FODEARTE

DIRECCIÓN DE FOMENTO Y DESARROLLO DE LA ARTESANÍA NACIONAL (FODEARTE)

"Año de La Innovación y La Competitividad"

DIRECCIÓN DE FOMENTO DE DESARROLLO DE LA ARTESANÍA NACIONAL FODEARTE ALMACEN

INVENTARIO CONSOLIDADO ENERO/ MARZO 2019

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRICION DEL BIEN	ENTRADA E/M	SALIDA E/M	COSTO UNITARIO	VALOR EN RD	EXISTENCIA
01/03/19	01/03/19	231101	AGUA BOTELLONES	85	57	52.00	1456.00	28
21/03/19	21/03/19	231101	AZUCAR CREMA	200	91	33.41	3641.69	109
22/01/19	22/01/19	231101	CAFÉ FALDO	40	31	247.80	1982.40	8
12/12/18	12/12/18	231101	CHOCOLATES EN TABLAS	60	55	8.85	44.25	5
12/12/18	12/12/18	231101	CANELA MOLIDA	1	0	206.50	206.50	1
12/12/18	12/12/18	231101	CREMORA	10	5	224.20	1121.00	5
18/04/18	18/04/18	231101	TE FRIO	7	2	531.00	2655.00	5
04/05/18	04/05/18	233201	CARPETA PARA ENCUARDENAR ROJO VINO	23	0	318.60	7327.80	23
04/05/18	04/05/18	233201	FOLDER 81/2 X 14 PRESENTACION 5/100	237	20	1.73	375.41	217
04/05/18	04/05/18	233201	FOLDERS 81/2X11 CAJA 1/100,, 12/100	455	107	2.06	716.88	348
04/05/18	04/05/18	233201	FOLDERS PARTICION 81/2X11 CAJA 3/10	14	0	82.35	1152.90	14
04/05/18	04/05/18	233201	LABELS PARA FOLDERS	3.8	0	38.94	147.97	3.8
04/05/18	04/05/18	233201	LIBRETA RAYADA 5X8	43	10	16.87	556.71	33
04/05/18	04/05/18	233201	LIBRETA RAYADA 81/2X11	39	10	28.55	827.95	29
05/12/18	05/12/18	233201	PAPEL 81/2X11 RESMA	45.8	18.8	173.00	4671.00	27
05/12/18	05/12/18	233201	PAPEL 81/2X14 RESMA	4	1	222.00	666.00	3
04/05/18	04/05/18	233201	PENDAFLEX 81/2X13 CAJA 1/25, 25/25	525	0	14.88	7812.00	525
04/05/18	04/05/18	233201	POST IT 3X3	18	1	14.30	243.10	17
04/05/18	04/05/18	233201	POST IT3X5	8	3	23.12	115.60	5
04/05/18	04/05/18	233201	SOBRE MANILA 81/2X14	14	10	2.95	11.80	4
05/12/18	05/12/18	233201	SOBRE MANILA 9X12	51	15	2.27	81.72	36
04/05/18	04/05/18	236303	ARMAZON PARA ARCHIVO CAJAS 1/5	5	0	40.30	201.50	5

05/12/18	05/12/18	235501	BANDA ELASTICAS CAJITAS NO. 18	1	0	16.98	16.98	1
04/05/18	04/05/18	235501	BANDEJAS AHUMADAS P ESCRITORIOS	2	2	99.12	0.00	0
05/12/18	05/12/18	237299	CARTUCHO 664 N	1	0	421.43	421.43	1
05/12/18	05/12/18	237299	CARTUCHO HP 46 N	8	2	531.31	3187.86	6
05/12/18	05/12/18	237299	CARTUCHO HP 46 C	5	0	540.71	2703.55	5
05/12/18	05/12/18	236303	CLIPS BILLETERO 19MM CAJITAS	10	3	11.80	82.60	7
05/12/18	05/12/18	236303	CLIPS BILLETERO 25MM CAJITAS	8	2	21.19	127.14	6
05/12/18	05/12/18	236303	CLIPS BILLETERO 51MM CAJITAS	6	2	70.34	281.36	4
04/05/18	04/05/18	236303	CLIPS GRANDE CAJA 1/10	2	1	22.65	22.65	1
04/05/18	04/05/18	236303	CLIPS PEQ. CAJA	9	2	9.20	64.40	7
12/12/18	12/12/18	237299	CORRECTOR LIQUIDO BLANCO	14	6	20.17	161.36	8
04/05/18	04/05/18	235501	DISPENSADOR DE TAPE	3	0	58.17	174.51	3
04/05/18	04/05/18	235501	DVD BLANCO	19	7	10.03	120.36	12
05/12/18	05/12/18	235501	EGA	3	1	25.19	50.38	2
05/12/18	05/12/18	235501	GANCHO MACHO Y HEMBRA	4	1	41.97	125.91	3
04/05/18	04/05/18	237299	LAPICEROS AZULES	26	26	3.83	0.00	0
04/05/18	04/05/18	237299	LAPICEROS ROJOS 10/12 CQAJAS 1/12	65	4	3.83	233.63	61
04/05/18	04/05/18	237299	LAPICES DE CARBON	22	22	2.50	0.00	0
05/12/18	05/12/18	237299	MARCADORES PERMANENTE	7	2	10.03	50.15	5
05/12/18	05/12/18	237299	PEGAMENTO EN BARRA	2	0	40.32	80.64	2
04/05/18	04/05/18	236303	PERFORADORA 2 HOYOS	2	1	167.56	167.56	1
04/05/18	04/05/18	235501	TAIPE PARA DISPENSADOR 3/4X36	6	1	51.74	258.70	5
04/05/18	04/05/18	235501	TAPE ANCHO	5	1	165.20	660.80	4
04/05/18	04/05/18	235501	TAPE DOBLE CARA	3	0	28.32	84.96	3
04/05/18	04/05/18	235501	TIJERAS	1	1	28.62	0.00	0
04/05/18	04/05/18	237299	TONER GPR 54- INSTITUCIONAL RRHH	2	0	4460.00	8920.00	2
05/12/18	05/12/18	152371	TONER CF283A	3	1	3149.99	6299.98	2
05/12/18	05/12/18	152371	TONER CF217A	3	2	3778.96	3778.96	1
04/05/18	04/05/18	237299	TONER HP 85A	4	1	2360.00	7080.00	3
18/04/18	18/04/18	237299	AMBIENTADOR EN SPRAY	4	3	88.50	88.50	1
18/04/18	18/04/18	237299	AXION EN PASTA PARA FREGAR 400 GR.	21	7	147.50	2065.00	14
18/04/18	18/04/18	237299	BRILLO VERDE C ESPONJA	2	2	112.10	0.00	0
18/04/18	18/04/18	237299	CLORO GALON	11	4	147.50	1032.50	7
18/04/18	18/04/18	237299	DETERGENTE 1 SACO DE 30 LB	23	7	40.00	640.00	16

27/04/18	27/04/18	231401	ESCOBAS	3	1	171.10	342.20	2
27/04/18	27/04/18	231401	ESCOBILLON	2	0	218.30	436.60	2
27/04/18	27/04/18	231401	FOSFORO EN CAJETILLAS	18	18	6.49	0.00	0
18/04/18	18/04/18	235501	FUNDA BASURA GRANDE	582	128	8.11	3681.94	454
18/04/18	18/04/18	235501	FUNDA BASURA PEQUEÑA	1041	183	2.95	2531.10	858
18/04/18	18/04/18	237299	GALON DESINFECTANTE	5	4	295.00	295.00	1
12/12/18	12/12/18	237299	GUANTES DE MANOS PARA LIMPIAR	3	0	78.00	234.00	3
18/04/18	18/04/18	237299	JABON LIQUIDO PARA DISPENSADOR	2	1	211.22	211.22	1
12/12/18	12/12/18	237299	JABON DE COABA	3	3	78.00	0.00	0
12/12/18	12/12/18	237299	JARRA DE CRISTAL	2	2	450.00	0.00	0
18/04/18	18/04/18	235501	PALAS PLASTICAS DE MANO	1	0	94.40	94.40	1
12/12/18	12/12/18	235501	PAPEL SERVILLETA PARA DISPENSADOR8/6	39	27	116.03	1044.27	9
12/12/18	12/12/18	235501	PAPEL SERVILLETA BAÑO	72	54	58.02	1044.36	18
18/04/18	18/04/18	237299	PASTILLA DE DESINFECTANTES	127	51	82.60	6277.60	76
12/12/18	12/12/18	237299	POZUELO DE CRISTAL	35	35	80.00	0.00	0
18/04/18	18/04/18	231401	SUAPER NO. 32	2	1	206.50	206.50	1
31/05/17	31/05/17	232101	BANDERA NACIONAL	6	0	560.50	3363.00	6
21/06/17	21/06/17	237206	BASE DEEP ACRIL. 1 GL TROPICAL	3	0	1065.12	3195.36	3
21/06/17	21/06/17	236303	BOMBA XM 100L/AJM75,1HP JET 110/220V	1	0	4560.70	4560.70	1
21/06/17	21/06/17	231401	BROCHA GRIS CERDA NAT.3"302,007 ROMA	2	0	59.00	118.00	2
21/06/17	21/06/17	236303	CERRADURA C/LLAVE	5	0	824.82	4124.10	5
25/08/17	25/08/17	235501	DISPENSADOR DE JABON	2	0	932.20	1864.40	2
21/06/17	21/06/17	236303	ESCUADRA	1	0	383.50	383.50	1
25/08/17	25/08/17	235501	LINTERNA REC. 15LED LIRE-15P PRETUL	1	0	369.00	369.00	1
21/06/17	21/06/17	236303	LLAVE R/MANG. PESADA3/4 Urrea 19n,19	5	0	495.00	2475.00	5
21/06/17	21/06/17	236303	MANOMETRO 2" D100	1	0	95.58	95.58	1
21/12/18	21/12/18	235501	MESA	7	5	4751.57	9503.14	2
21/12/18	21/12/18	235501	SILLAS PLASTICAS S BRAZOS BLANCAS	28	0	760.25	21287.00	28
21/06/17	21/06/17	236303	PESTILLOS MARIPOSA	2	0	39.00	78.00	2
25/08/18	25/08/18	237299	PILAS AA 4/1 CAJITAS 6/4	22	4	136.88	2463.84	18
21/06/17	21/06/17	236303	PISTOLA MANGUERA METAL	1	0	240.00	240.00	1
21/06/17	21/06/17	236303	PLANA BELLOTA	1	0	206.50	206.50	1
21/06/17	21/06/17	235501	SWITCH PRESION SK	3	0	435.42	1306.26	3
25/08/18	25/08/18	235501	TAPE DE GOMA 3/4	3	0	814.20	2442.60	3

21/06/17	21/06/17	236303	TARUGOS AZULES 5/16	1	0	13.64	13.64	1
23/02/18	23/02/18	231401	BROCHA MANGO NO. 3 MARRON TOODS	2	1	57.82	57.82	1
23/02/18	23/02/18	234201	CLAVEL SWAPERS ALGODON	2	0	164.99	329.98	2
23/02/18	23/02/18	231401	ESCOBA C/ PALO PARADISE LEOPARDO	2	0	265.00	530.00	2
23/02/18	23/02/18	236301	ESPATULA DE ACERO ROMA	2	0	187.62	375.24	2
23/02/18	23/02/18	231401	MANGO P ROLO LANCO	2	0	77.88	155.76	2
23/02/18	23/02/18	237299	MASILLA SPACKING 32 ONZ. CANO	1	0	179.99	179.99	1
23/02/18	23/02/18	237299	MOTA ANTIGOTEO MARCA LANCO	4	0	185.01	740.04	4
23/02/18	23/02/18	237206	PINTURA SEMIGLOOS 5GL	2	0	5524.99	11049.98	2
23/02/18	23/02/18	235501	PISTOLA P MANGUERA	1	0	211.22	211.22	1
23/02/18	23/02/18	235501	RECOGEDOR GRANDE LEOPARDO	2	0	102.66	205.32	2
23/02/18	23/02/18	237299	SELLADOR SILICONERCA-200	1	0	4364.99	4364.99	1
07/09/18	07/09/18	236303	ARGOLLAS DE LLAVEROS	59	0	2.50	147.50	59
07/09/18	07/09/18	236303	ARGOLLAS METAL VARIADAS	60	0	10.00	600.00	60
07/09/18	07/09/18	236303	BISTURI TIPO LAPIZ	24	0	110.00	2640.00	24
07/09/18	07/09/18	231401	BROCHES NO.14	100	0	10.00	1000.00	100
07/09/18	07/09/18	232101	COLA RATON ROLLO	2	0	200.00	400.00	2
07/09/18	07/09/18	235501	ENCEDEDORAS	20	0	25.00	500.00	20
07/09/18	07/09/18	2636303	GANCHOS ARETES	60	0	2.00	120.00	60
07/09/18	07/09/18	236303	HEBILLAS METAL VARIADAS	60	0	25.00	1500.00	60
07/09/18	07/09/18	232101	HILO EXPANDEX 6	2.75	0	200.00	550.00	2.75
07/09/18	07/09/18	236303	IMAN CIERRE GRANDE	100	0	8.50	850.00	100
07/09/18	07/09/18	236303	IMAN CIERRE PEQUEÑO	100	0	7.00	700.00	100
07/09/18	07/09/18	237299	LAPICERO NEGRO BORRADOR PIEL	12	0	205.00	2460.00	12
07/09/18	07/09/18	236303	MOSQUETON PARA LLAVERO	68	0	12.00	816.00	68
07/09/18	07/09/18	235101	PIEL VACUNO VARIADO (PIES)	20	0	154.00	3080.00	20
07/09/18	07/09/18	231401	PINCEL GRANDE DE CERDA DURA	10	0	50.00	500.00	10
07/09/18	07/09/18	236303	PINZAS BISUTERIAS	22	0	110.00	2420.00	22
07/09/18	07/09/18	236303	REGLAS CURVIMETRO	23	0	200.00	4600.00	23
07/09/18	07/09/18	236303	REPUESTO PARA BISTURI	15	0	85.00	1275.00	15
07/09/18	07/09/18	236303	SACA BOCADO TIPO TENAZA	8	0	500.00	4000.00	8
07/09/18	07/09/18	235501	SUJETADOR PAPEL	45	0	110.00	4950.00	45
07/09/18	07/09/18	231401	TERLENKA ROLLO	2	0	200.00	400.00	2
07/09/18	07/09/18	236303	TERMINAL DE ROSCA	100	0	2.50	250.00	100

07/09/18	07/09/18	236303	TERMINALES O CIERRES DE BISUTERIAS	100	0	1.25	125.00	100
07/09/18	07/09/18	236303	TIJERA CORTE PIEL	6	0	165.00	990.00	6
07/09/18	07/09/18	236303	TIPO 12 PULGADA METAL	2	0	950.00	1900.00	2
07/09/18	07/09/18	236303	TIPO 24 METAL	1	0	524.00	524.00	1
				TOTAL GENERAL			**RD$ 204,983.70**	

ELABORADO POR :

CARLOS MARTINEZ LLANO

ENC. DE ALMACEN

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