

RELACION DE INVENTARIO DE TEXTILES RECIBIDO EN EL TRIMESTRE Abril-Junio 2019

Código Institucional	FECHA DE ADQUISICION / REGISTRO	BREVE DESCRIPCION DEL BIEN	TALLA	Abril	Mayo	Junio	Costo	Total Gral. Solo del Mes de Junio 2019
00000898	AGO 2017-ENE 2018	PANTALON	4	257	258	257	312.63	80,345.91
00000898	AGO 2017-ENE 2018	PANTALON	6	132,440	132,439	132,437	312.63	41,403,779.31
00000898	AGO 2017-ENE 2018	PANTALON	8	74,440	74,458	74,456	312.63	23,277,179.28
00000898	AGO 2017-ENE 2018	PANTALON	10	4,961	4,957	5,088	312.63	1,590,661.44
00000898	AGO 2017-ENE 2018	PANTALON	12	5,592	5,587	5,587	312.63	1,746,663.81
00000898	AGO 2017-ENE 2018	PANTALON	14	6,018	6,035	6,009	312.63	1,878,593.67
00000898	AGO 2017-ENE 2018	PANTALON	16	13,001	12,999	12,990	312.63	4,061,063.70
00000898	AGO 2017-ENE 2018	PANTALON	18	5,564	5,726	5,751	312.63	1,797,935.13
00000898	AGO 2017-ENE 2018	PANTALON	20	21,426	21,438	21,438	312.63	6,702,161.94
00000898	AGO 2017-ENE 2018	PANTALON	22	32,059	32,074	32,074	312.63	10,027,294.62
00000898	AGO 2017-ENE 2018	PANTALON	24	14,884	14,884	14,884	312.63	4,653,184.92
00000898	AGO 2017-ENE 2018	PANTALON	26	7,456	7,456	7,456	312.63	2,330,969.28
00001598	25-may-18	Poloshirts Azul Royal	4	36,591	36,535	36,535	172.00	6,284,020.00
00001598	25-may-18	Poloshirts Azul Royal	6	79,825	79,483	79,543	172.00	13,681,396.00
00001598	25-may-18	Poloshirts Azul Royal	8	57,531	57,431	57,431	172.00	9,878,132.00
00001598	25-may-18	Poloshirts Azul Royal	10	43,500	43,440	43,440	172.00	7,471,680.00
00001598	25-may-18	Poloshirts Azul Royal	12	41,640	41,642	41,641	190.00	7,911,790.00
00001598	25-may-18	Poloshirts Azul Royal	14	40,035	39,975	39,971	190.00	7,594,490.00
00001598	25-may-18	Poloshirts Azul Royal	16	30,760	30,751	30,752	190.00	5,842,880.00
00001598	25-may-18	Poloshirts Azul Royal	18	34,648	34,428	34,454	190.00	6,546,260.00
00001598	25-may-18	Poloshirts Azul Royal	20	26,047	26,039	26,039	190.00	4,947,410.00
00001598	25-may-18	Poloshirts Azul Royal	L	1,248	1,241	1,241	190.00	235,790.00
00001598	25-may-18	Poloshirts Azul Royal	XL	1,432	1,720	1,412	190.00	268,280.00
00001598	25-may-18	Poloshirts Verde Bosque	4	15,907	15,907	15,907	172.00	2,736,004.00
00001598	25-may-18	Poloshirts Verde Bosque	6	33,072	33,072	33,072	172.00	5,688,384.00
00001598	25-may-18	Poloshirts Verde Bosque	8	27,181	27,181	27,181	172.00	4,675,132.00
00001598	25-may-18	Poloshirts Verde Bosque	10	22,263	22,263	22,263	172.00	3,829,236.00
00001598	25-may-18	Poloshirts Verde Bosque	12	20,398	20,398	20,398	190.00	3,875,620.00

00001598	25-may-18	Poloshirts Verde Bosque	14	17,451	17,431	17,431	190.00	3,311,890.00
00001598	25-may-18	Poloshirts Verde Bosque	16	21,019	19,400	19,419	190.00	3,689,610.00
00001598	25-may-18	Poloshirts Verde Bosque	18	21,529	21,520	21,529	190.00	4,090,510.00
00001598	25-may-18	Poloshirts Verde Bosque	20	20,791	20,791	20,791	190.00	3,950,290.00
00001598	25-may-18	Poloshirts Verde Bosque	L	497	496	496	190.00	94,240.00
00001598	25-may-18	Poloshirts Verde Bosque	XL	506	506	506	190.00	96,140.00
00001598	25-may-18	Poloshirts Amarillo Oro	4	8,820	8,820	8,840	172.00	1,520,480.00
00001598	25-may-18	Poloshirts Amarillo Oro	6	16,260	16,230	16,320	172.00	2,807,040.00
00001598	25-may-18	Poloshirts Amarillo Oro	8	6,660	10,300	10,288	172.00	1,769,536.00
00001598	25-may-18	Poloshirts Amarillo Oro	10	6,300	6,310	6,300	172.00	1,083,600.00
00001598	25-may-18	Poloshirts Amarillo Oro	12	5,880	5,880	5,886	190.00	1,118,340.00
00001598	25-may-18	Poloshirts Amarillo Oro	14	4,560	3,590	3,600	190.00	684,000.00
00001598	25-may-18	Poloshirts Amarillo Oro	16	2,000	1,947	1,947	190.00	369,930.00
00001598	25-may-18	Poloshirts Amarillo Oro	18	3,440	3,480	3,480	190.00	661,200.00
00001598	25-may-18	Poloshirts Amarillo Oro	20	2,670	3,050	3,046	190.00	578,740.00
00001598	25-may-18	Poloshirts Amarillo Oro	L	178	150	146	190.00	27,740.00
00001598	25-may-18	Poloshirts Amarillo Oro	XL	122	140	140	190.00	26,600.00
00001598	26-oct-18	Poloshirts Azul Turquesa	4	1	54	55	172.00	9,460.00
00001598	26-oct-18	Poloshirts Azul Turquesa	6	5	131	132	172.00	22,704.00
00001598	26-oct-18	Poloshirts Azul Turquesa	8	3	91	94	172.00	16,168.00
00001598	26-oct-18	Poloshirts Azul Turquesa	10	0	68	68	172.00	11,696.00
00001598	26-oct-18	Poloshirts Azul Turquesa	12	128	183	184	190.00	34,960.00
00001598	26-oct-18	Poloshirts Azul Turquesa	14	2,075	2,113	2,113	190.00	401,470.00
00001598	26-oct-18	Poloshirts Azul Turquesa	16	1	40	41	190.00	7,790.00
00001598	26-oct-18	Poloshirts Azul Turquesa	18	5,760	6,129	6,045	190.00	1,148,550.00
00001598	26-oct-18	Poloshirts Azul Turquesa	20	41,698	41,680	41,658	190.00	7,915,020.00
00001598	26-oct-18	Poloshirts Azul Turquesa	L	715	714	717	190.00	136,230.00
00001598	26-oct-18	Poloshirts Azul Turquesa	XL	762	762	762	190.00	144,780.00
00001598	12-nov-18	Poloshirts Rojo Vino	4	16,140	16,134	16,134	172.00	2,775,048.00
00001598	12-nov-18	Poloshirts Rojo Vino	6	37,440	37,440	37,440	172.00	6,439,680.00
00001598	12-nov-18	Poloshirts Rojo Vino	8	27,400	27,362	27,360	172.00	4,705,920.00
00001598	12-nov-18	Poloshirts Rojo Vino	10	17,640	20,588	20,588	172.00	3,541,136.00
00001598	12-nov-18	Poloshirts Rojo Vino	12	22,200	19,480	19,480	190.00	3,701,200.00
00001598	12-nov-18	Poloshirts Rojo Vino	14	18,536	18,524	18,540	190.00	3,522,600.00



00001598	12-nov-18	Poloshirts Rojo Vño	16	10,308	9,660	9,660	190.00	1,835,400.00
00001598	12-nov-18	Poloshirts Rojo Vño	18	14,100	14,100	14,100	190.00	2,679,000.00
00001598	12-nov-18	Poloshirts Rojo Vño	20	12,840	12,868	12,868	190.00	2,444,920.00
00001598	12-nov-18	Poloshirts Rojo Vño	L	748	748	748	190.00	142,120.00
00001598	12-nov-18	Poloshirts Rojo Vño	XL	792	788	788	190.00	149,720.00
00000902	AGO 2017-ENE 2018	ZAPATO F	27	1,353	1,361	1,361	477.00	649,197.00
00000902	AGO 2017-ENE 2018	ZAPATO F	28	928	919	919	477.00	438,363.00
00000902	AGO 2017-ENE 2018	ZAPATO F	29	1,715	1,728	1,728	477.00	824,256.00
00000902	AGO 2017-ENE 2018	ZAPATO F	30	3,918	2,663	2,663	477.00	1,270,251.00
00000902	AGO 2017-ENE 2018	ZAPATO F	31	4,745	5,181	5,181	477.00	2,471,337.00
00000902	AGO 2017-ENE 2018	ZAPATO F	32	2,220	1,564	1,564	477.00	746,028.00
00000902	AGO 2017-ENE 2018	ZAPATO F	33	4,542	4,945	4,945	477.00	2,358,765.00
00000902	AGO 2017-ENE 2018	ZAPATO F	34	5,766	5,795	5,795	500.00	2,897,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	35	11,150	12,435	12,356	500.00	6,178,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	36	13,977	13,993	13,981	500.00	6,990,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	37	23,367	23,378	23,366	500.00	11,683,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	38	21,686	21,694	21,731	500.00	10,865,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	39	28,891	28,882	28,906	500.00	14,453,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	40	18,367	18,366	18,366	500.00	9,183,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	41	18,114	18,126	18,124	500.00	9,062,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	42	5,484	5,489	5,490	500.00	2,745,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	43	884	891	891	500.00	445,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	44	672	678	678	500.00	339,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	45	758	772	772	500.00	386,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	46	523	525	525	500.00	262,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	27	1,501	1,504	1,518	477.00	724,086.00
00000901	AGO 2017-ENE 2018	ZAPATO M	28	1,182	1,230	1,230	477.00	586,710.00
00000901	AGO 2017-ENE 2018	ZAPATO M	29	21,836	21,444	21,445	477.00	10,229,265.00
00000901	AGO 2017-ENE 2018	ZAPATO M	30	6,441	6,446	6,445	477.00	3,074,265.00
00000901	AGO 2017-ENE 2018	ZAPATO M	31	20,483	19,539	19,036	477.00	9,080,172.00
00000901	AGO 2017-ENE 2018	ZAPATO M	32	3,889	4,296	3,896	477.00	1,858,392.00
00000901	AGO 2017-ENE 2018	ZAPATO M	33	3,626	3,642	3,626	477.00	1,729,602.00
00000901	AGO 2017-ENE 2018	ZAPATO M	34	3,781	3,786	3,784	500.00	1,892,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	35	9,913	8,727	8,727	500.00	4,363,500.00

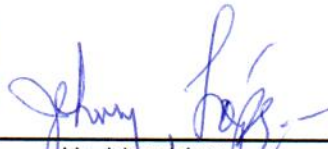


00000901	AGO 2017-ENE 2018	ZAPATO M	36	2,301	2,303	2,302	500.00	1,151,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	37	8,598	8,591	8,617	500.00	4,308,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	38	3,586	3,594	3,594	500.00	1,797,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	39	16,870	14,307	14,309	500.00	7,154,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	40	5,167	5,175	5,184	500.00	2,592,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	41	8,021	8,030	8,038	500.00	4,019,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	42	3,880	3,970	3,990	500.00	1,995,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	43	3,103	3,120	2,756	500.00	1,378,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	44	1,319	1,325	1,325	500.00	662,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	45	680	753	753	500.00	376,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	46	604	665	665	500.00	332,500.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	5	1,433	1,433	1,433	30.48	43,677.84
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	6	250	250	250	30.48	7,620.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	7	15,653	15,653	15,653	30.48	477,103.44
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	8	90,259	90,228	90,228	31.41	2,834,061.48
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	9	12,940	12,940	12,940	31.41	406,445.40
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	10	119	119	119	31.41	3,737.79
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	5	31,663	32,563	32,563	31.41	1,022,803.83
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	6	36,348	36,340	36,348	31.41	1,141,690.68
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	7	41,662	43,083	41,583	31.41	1,306,122.03
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	8	51,079	45,073	45,078	31.41	1,415,899.98
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	9	40,235	40,235	40,235	31.41	1,263,781.35
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	10	29,132	29,132	29,042	31.41	912,209.22
00001495	AGO 2017-ENE 2018	CAJAS DE EMPAQUE VACIAS	-	34,241	37,540	37,320	147.50	5,504,700.00
0001512	AGO 2017-ENE 2018	MOCHILA	INICIAL	987	987	987	436.6	430,924.20
0001512	AGO 2017-ENE 2018	MOCHILA	BASICA	38,141	38,136	38,148	394.65	15,055,108.20
Total General RD\$								434,060,869.45

Nota: El resultado final correspondiente al mes de Junio 2019.


Bethania de los Santos
 Digitadora




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 Enc. Almacén y Suministro
 4/7/2019