

RELACION DE INVENTARIO DE TEXTILES EN EL TRIMESTRE ABRIL-JUNIO 2020

Código Institucional	FECHA DE ADQUISICION / REGISTRO	BREVE DESCRIPCION DEL BIEN	TALLA	Abril	Mayo	Junio	Costo RD\$	Total Gral. Solo del Mes de Junio 2020
00000898	AGO 2017-ENE 2018	PANTALON	4	105	105	105	312.63	32,826.15
00000898	AGO 2017-ENE 2018	PANTALON	6	142,282	142,107	33,432	312.63	10,451,846.16
00000898	AGO 2017-ENE 2018	PANTALON	8	65,397	65,397	28,413	312.63	8,882,756.19
00000898	AGO 2017-ENE 2018	PANTALON	10	47,167	47,167	6,300	312.63	1,969,569.00
00000898	AGO 2017-ENE 2018	PANTALON	12	48,185	47,845	14,301	312.63	4,470,921.63
00000898	AGO 2017-ENE 2018	PANTALON	14	49,314	49,127	17,388	312.63	5,436,010.44
00000898	AGO 2017-ENE 2018	PANTALON	16	44,933	44,933	15,911	312.63	4,974,255.93
00000898	AGO 2017-ENE 2018	PANTALON	18	22,703	22,703	11,053	312.63	3,455,499.39
00000898	AGO 2017-ENE 2018	PANTALON	20	20,275	20,205	4,891	312.63	1,529,073.33
00000898	AGO 2017-ENE 2018	PANTALON	22	27,414	27,400	11,055	312.63	3,456,124.65
00000898	AGO 2017-ENE 2018	PANTALON	24	12,869	12,998	3,253	312.63	1,016,985.39
00000898	AGO 2017-ENE 2018	PANTALON	26	8,635	8,619	40	312.63	12,505.20
00001598	25-may-18	Poloshirts Azul Royal	4	44,519	44,519	40,103	172.00	6,897,716.00
00001598	25-may-18	Poloshirts Azul Royal	6	73,763	73,763	1,286	172.00	221,192.00
00001598	25-may-18	Poloshirts Azul Royal	8	58,454	59,290	27,175	172.00	4,674,100.00
00001598	25-may-18	Poloshirts Azul Royal	10	43,320	43,380	11,590	172.00	1,993,480.00
00001598	25-may-18	Poloshirts Azul Royal	12	35,650	35,112	8,060	190.00	1,531,400.00
00001598	25-may-18	Poloshirts Azul Royal	14	20,053	19,218	6,803	190.00	1,292,570.00
00001598	25-may-18	Poloshirts Azul Royal	16	3,731	3,731	1,185	190.00	225,150.00
00001598	25-may-18	Poloshirts Azul Royal	18	3,483	3,964	3,224	190.00	612,560.00
00001598	25-may-18	Poloshirts Azul Royal	20	2,024	1,844	1,063	190.00	201,970.00
00001598	25-may-18	Poloshirts Azul Royal	L	0	0	0	190.00	0.00
00001598	25-may-18	Poloshirts Azul Royal	XL	0	1	0	190.00	0.00
00001598	25-may-18	Poloshirts Verde Bosque	4	9,029	9,046	8,624	172.00	1,483,328.00
00001598	25-may-18	Poloshirts Verde Bosque	6	23,019	19,800	24,019	172.00	4,131,268.00
00001598	25-may-18	Poloshirts Verde Bosque	8	15,041	15,000	9,960	172.00	1,713,120.00
00001598	25-may-18	Poloshirts Verde Bosque	10	9,650	9,572	9,572	172.00	1,646,384.00
00001598	25-may-18	Poloshirts Verde Bosque	12	7,481	11,275	12,655	190.00	2,404,450.00
00001598	25-may-18	Poloshirts Verde Bosque	14	4,011	4,007	4,007	190.00	761,330.00

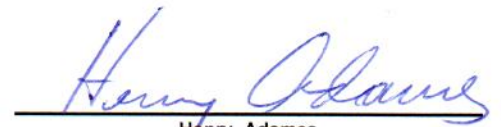
00001598	25-may-18	Poloshirts Verde Bosque	16	382	418	20	190.00	3,800.00
00001598	25-may-18	Poloshirts Verde Bosque	18	608	610	610	190.00	115,900.00
00001598	25-may-18	Poloshirts Verde Bosque	20	5,541	5,218	5,219	190.00	991,610.00
00001598	25-may-18	Poloshirts Verde Bosque	L	0	0	40	190.00	7,600.00
00001598	25-may-18	Poloshirts Verde Bosque	XL	33	31	33	190.00	6,270.00
00001598	25-may-18	Poloshirts Amarillo Oro	4	28,691	28,750	28,750	172.00	4,945,000.00
00001598	25-may-18	Poloshirts Amarillo Oro	6	42,344	42,344	4,201	172.00	722,572.00
00001598	25-may-18	Poloshirts Amarillo Oro	8	35,786	34,588	17,640	172.00	3,034,080.00
00001598	25-may-18	Poloshirts Amarillo Oro	10	30,503	26,725	8,160	172.00	1,403,520.00
00001598	25-may-18	Poloshirts Amarillo Oro	12	20,674	20,673	7,560	190.00	1,436,400.00
00001598	25-may-18	Poloshirts Amarillo Oro	14	12,467	12,787	7,620	190.00	1,447,800.00
00001598	25-may-18	Poloshirts Amarillo Oro	16	6,290	6,290	2,240	190.00	425,600.00
00001598	25-may-18	Poloshirts Amarillo Oro	18	3,602	3,601	0	190.00	0.00
00001598	25-may-18	Poloshirts Amarillo Oro	20	5,926	6,580	4,800	190.00	912,000.00
00001598	25-may-18	Poloshirts Amarillo Oro	L	151	151	151	190.00	28,690.00
00001598	25-may-18	Poloshirts Amarillo Oro	XL	205	205	205	190.00	38,950.00
00001598	26-oct-18	Poloshirts Azul Turquesa	4	18,458	18,454	19,274	172.00	3,315,128.00
00001598	26-oct-18	Poloshirts Azul Turquesa	6	23,235	23,295	23,295	172.00	4,006,740.00
00001598	26-oct-18	Poloshirts Azul Turquesa	8	19,330	19,310	19,449	172.00	3,345,228.00
00001598	26-oct-18	Poloshirts Azul Turquesa	10	18,152	18,573	19,413	172.00	3,339,036.00
00001598	26-oct-18	Poloshirts Azul Turquesa	12	13,742	13,535	13,554	190.00	2,575,260.00
00001598	26-oct-18	Poloshirts Azul Turquesa	14	8,441	8,446	8,445	190.00	1,604,550.00
00001598	26-oct-18	Poloshirts Azul Turquesa	16	4,975	4,960	4,960	190.00	942,400.00
00001598	26-oct-18	Poloshirts Azul Turquesa	18	7,851	7,848	6,840	190.00	1,299,600.00
00001598	26-oct-18	Poloshirts Azul Turquesa	20	35,898	35,898	35,898	190.00	6,820,620.00
00001598	26-oct-18	Poloshirts Azul Turquesa	L	635	592	592	190.00	112,480.00
00001598	26-oct-18	Poloshirts Azul Turquesa	XL	678	702	662	190.00	125,780.00
00001598	12-nov-18	Poloshirts Rojo Vino	4	27,315	27,360	18,778	172.00	3,229,816.00
00001598	12-nov-18	Poloshirts Rojo Vino	6	49,307	49,200	34,740	172.00	5,975,280.00
00001598	12-nov-18	Poloshirts Rojo Vino	8	36,967	36,960	25,740	172.00	4,427,280.00
00001598	12-nov-18	Poloshirts Rojo Vino	10	31,259	31,140	22,380	172.00	3,849,360.00
00001598	12-nov-18	Poloshirts Rojo Vino	12	25,994	26,040	20,940	190.00	3,978,600.00
00001598	12-nov-18	Poloshirts Rojo Vino	14	21,361	21,220	8,400	190.00	1,596,000.00
00001598	12-nov-18	Poloshirts Rojo Vino	16	12,596	12,560	5,640	190.00	1,071,600.00
00001598	12-nov-18	Poloshirts Rojo Vino	18	13,653	13,620	9,000	190.00	1,710,000.00

00001598	12-nov-18	Poloshirts Rojo Vino	20	11,614	11,600	7,680	190.00	1,459,200.00
00001598	12-nov-18	Poloshirts Rojo Vino	L	741	780	780	190.00	148,200.00
00001598	12-nov-18	Poloshirts Rojo Vino	XL	660	720	720	190.00	136,800.00
00000902	AGO 2017-ENE 2018	ZAPATO F	27	1,162	1,162	1,164	477.00	555,228.00
00000902	AGO 2017-ENE 2018	ZAPATO F	28	11,121	11,123	2,800	477.00	1,335,600.00
00000902	AGO 2017-ENE 2018	ZAPATO F	29	13,265	13,254	4,800	477.00	2,289,600.00
00000902	AGO 2017-ENE 2018	ZAPATO F	30	27,261	27,264	20,400	477.00	9,730,800.00
00000902	AGO 2017-ENE 2018	ZAPATO F	31	29,495	29,516	23,480	477.00	11,199,960.00
00000902	AGO 2017-ENE 2018	ZAPATO F	32	18,043	18,073	800	477.00	381,600.00
00000902	AGO 2017-ENE 2018	ZAPATO F	33	33,022	33,005	8,800	477.00	4,197,600.00
00000902	AGO 2017-ENE 2018	ZAPATO F	34	21,794	21,821	4,400	500.00	2,200,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	35	20,604	20,522	1,280	500.00	640,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	36	23,132	23,056	4,320	500.00	2,160,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	37	21,592	21,636	2,480	500.00	1,240,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	38	21,875	21,854	15,680	500.00	7,840,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	39	20,919	20,899	15,120	500.00	7,560,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	40	13,463	13,463	6,720	500.00	3,360,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	41	14,512	14,512	10,080	500.00	5,040,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	42	7,808	7,808	6,660	500.00	3,330,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	43	1,485	1,485	1,141	500.00	570,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	44	2,765	2,773	2,526	500.00	1,263,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	45	407	405	315	500.00	157,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	46	364	364	105	500.00	52,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	27	1,331	1,231	1,220	477.00	581,940.00
00000901	AGO 2017-ENE 2018	ZAPATO M	28	8,853	8,853	4,960	477.00	2,365,920.00
00000901	AGO 2017-ENE 2018	ZAPATO M	29	30,212	30,283	26,940	477.00	12,850,380.00
00000901	AGO 2017-ENE 2018	ZAPATO M	30	23,048	23,064	17,120	477.00	8,166,240.00
00000901	AGO 2017-ENE 2018	ZAPATO M	31	18,816	18,816	11,960	477.00	5,704,920.00
00000901	AGO 2017-ENE 2018	ZAPATO M	32	18,415	18,435	11,840	477.00	5,647,680.00
00000901	AGO 2017-ENE 2018	ZAPATO M	33	28,881	28,939	22,640	477.00	10,799,280.00
00000901	AGO 2017-ENE 2018	ZAPATO M	34	18,256	18,296	4,960	500.00	2,480,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	35	17,341	17,341	3,200	500.00	1,600,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	36	14,659	14,659	1,920	500.00	960,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	37	22,848	22,848	6,960	500.00	3,480,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	38	18,518	18,550	640	500.00	320,000.00

00000901	AGO 2017-ENE 2018	ZAPATO M	39	18,588	18,588	10,480	500.00	5,240,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	40	8,211	8,204	580	500.00	290,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	41	7,610	7,610	0	500.00	0.00
00000901	AGO 2017-ENE 2018	ZAPATO M	42	6,073	6,068	2,040	500.00	1,020,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	43	2,556	2,556	168	500.00	84,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	44	762	777	434	500.00	217,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	45	1,197	1,197	1,436	500.00	718,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	46	1,293	1,288	1,144	500.00	572,000.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	5	1,426	1,464	1,464	30.48	44,622.72
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	6	257	257	257	30.48	7,833.36
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	7	15,647	15,648	15,650	30.48	477,012.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	8	90,254	90,254	86,690	31.41	2,722,932.90
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	9	12,928	12,936	12,900	31.41	405,189.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	10	108	108	108	31.41	3,392.28
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	5	65,719	65,646	5,400	31.41	169,614.00
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	6	57,467	57,467	4,800	31.41	150,768.00
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	7	80,431	80,431	17,700	31.41	555,957.00
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	8	63,945	64,650	0	31.41	0.00
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	9	96,049	95,684	41,400	31.41	1,300,374.00
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	10	91,546	91,546	8,635	31.41	271,225.35
00001495	AGO 2017-ENE 2018	CAJAS DE EMPAQUE VACIAS	-	23,524	23,524	21,250	147.50	3,134,375.00
0001512	AGO 2017-ENE 2018	MOCHILA	INICIAL	913	913	913	436.6	398,615.80
0001512	AGO 2017-ENE 2018	MOCHILA	BASICA	290,996	290,996	80,400	394.65	31,729,860.00
Total General RD\$								315,640,160.87


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06/07/2020