

RELACION DE INVENTARIO DE TEXTILES EN EL TRIMESTRE JUL-SEPT 2020

CODIGO INSTITUCIONAL	FECHA DE ADQUISICION / REGISTRO	BREVE DESCRIPCION DEL BIEN	TALLA	JULIO	AGOSTO	SEPTIEMBRE	COSTO	TOTAL GRAL. SOLO DEL MES DE SEPTIEMBRE
00000898	AGO 2017-ENE 2018	PANTALON	4	105	109	109	312.63	34,076.67
00000898	AGO 2017-ENE 2018	PANTALON	6	68,634	49,720	49,720	312.63	15,543,963.60
00000898	AGO 2017-ENE 2018	PANTALON	8	26,997	27,005	27,005	312.63	8,442,573.15
00000898	AGO 2017-ENE 2018	PANTALON	10	17,372	9,143	9,143	312.63	2,858,376.09
00000898	AGO 2017-ENE 2018	PANTALON	12	13,820	15,397	15,397	312.63	4,813,564.11
00000898	AGO 2017-ENE 2018	PANTALON	14	16,153	18,358	18,358	312.63	5,739,261.54
00000898	AGO 2017-ENE 2018	PANTALON	16	17,112	18,718	18,718	312.63	5,851,808.34
00000898	AGO 2017-ENE 2018	PANTALON	18	11,491	12,753	12,741	312.63	3,983,218.83
00000898	AGO 2017-ENE 2018	PANTALON	20	12,149	11,601	11,601	312.63	3,626,820.63
00000898	AGO 2017-ENE 2018	PANTALON	22	12,439	13,702	13,677	312.63	4,275,840.51
00000898	AGO 2017-ENE 2018	PANTALON	24	7,913	7,914	7,903	312.63	2,470,714.89
00000898	AGO 2017-ENE 2018	PANTALON	26	4,853	4,853	4,878	312.63	1,525,009.14
00001598	25-may-18	Poloshirts Azul Royal	4	40,926	40,926	40,926	172.00	7,039,272.00
00001598	25-may-18	Poloshirts Azul Royal	6	984	986	1,044	172.00	179,568.00
00001598	25-may-18	Poloshirts Azul Royal	8	27,180	27,180	27,180	172.00	4,674,960.00
00001598	25-may-18	Poloshirts Azul Royal	10	11,516	11,516	11,516	172.00	1,980,752.00
00001598	25-may-18	Poloshirts Azul Royal	12	8,057	8,061	8,057	190.00	1,530,830.00
00001598	25-may-18	Poloshirts Azul Royal	14	6,710	6,710	6,710	190.00	1,274,900.00
00001598	25-may-18	Poloshirts Azul Royal	16	1,210	1,210	1,211	190.00	230,090.00
00001598	25-may-18	Poloshirts Azul Royal	18	3,203	3,203	3,203	190.00	608,570.00
00001598	25-may-18	Poloshirts Azul Royal	20	1,086	1,063	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	0	40	190.00	7,600.00
00001598	25-may-18	Poloshirts Verde Bosque	4	9,044	9,044	9,044	172.00	1,555,568.00
00001598	25-may-18	Poloshirts Verde Bosque	6	18,582	18,580	18,588	172.00	3,197,136.00
00001598	25-may-18	Poloshirts Verde Bosque	8	14,469	14,469	14,469	172.00	2,488,668.00
00001598	25-may-18	Poloshirts Verde Bosque	10	9,049	9,049	9,048	172.00	1,556,256.00
00001598	25-may-18	Poloshirts Verde Bosque	12	10,827	10,827	10,827	190.00	2,057,130.00
00001598	25-may-18	Poloshirts Verde Bosque	14	3,802	3,802	3,802	190.00	722,380.00
00001598	25-may-18	Poloshirts Verde Bosque	16	360	360	360	190.00	68,400.00
00001598	25-may-18	Poloshirts Verde Bosque	18	599	599	599	190.00	113,810.00
00001598	25-may-18	Poloshirts Verde Bosque	20	5,186	5,186	5,186	190.00	985,340.00
00001598	25-may-18	Poloshirts Verde Bosque	L	40	0	0	190.00	0.00

00001598	25-may-18	Poloshirts Verde Bosque	XL	33	33	33	190.00	6,270.00
00001598	25-may-18	Poloshirts Amarillo Oro	4	24,726	24,726	28,506	172.00	4,903,032.00
00001598	25-may-18	Poloshirts Amarillo Oro	6	6,916	6,916	6,544	172.00	1,125,568.00
00001598	25-may-18	Poloshirts Amarillo Oro	8	17,895	17,895	17,585	172.00	3,024,620.00
00001598	25-may-18	Poloshirts Amarillo Oro	10	10,094	10,093	9,790	172.00	1,683,880.00
00001598	25-may-18	Poloshirts Amarillo Oro	12	7,576	7,576	7,346	190.00	1,395,740.00
00001598	25-may-18	Poloshirts Amarillo Oro	14	6,915	6,915	6,795	190.00	1,291,050.00
00001598	25-may-18	Poloshirts Amarillo Oro	16	4,793	4,763	4,775	190.00	907,250.00
00001598	25-may-18	Poloshirts Amarillo Oro	18	2,713	2,959	2,812	190.00	534,280.00
00001598	25-may-18	Poloshirts Amarillo Oro	20	5,726	6,486	5,712	190.00	1,085,280.00
00001598	25-may-18	Poloshirts Amarillo Oro	L	151	191	137	190.00	26,030.00
00001598	25-may-18	Poloshirts Amarillo Oro	XL	165	165	205	190.00	38,950.00
00001598	26-oct-18	Poloshirts Azul Turquesa	4	18,454	18,466	18,465	172.00	3,175,980.00
00001598	26-oct-18	Poloshirts Azul Turquesa	6	19,589	19,674	19,676	172.00	3,384,272.00
00001598	26-oct-18	Poloshirts Azul Turquesa	8	17,775	17,800	17,799	172.00	3,061,428.00
00001598	26-oct-18	Poloshirts Azul Turquesa	10	17,022	17,036	17,036	172.00	2,930,192.00
00001598	26-oct-18	Poloshirts Azul Turquesa	12	12,257	12,275	12,274	190.00	2,332,060.00
00001598	26-oct-18	Poloshirts Azul Turquesa	14	7,853	7,863	7,863	190.00	1,493,970.00
00001598	26-oct-18	Poloshirts Azul Turquesa	16	4,788	4,802	4,803	190.00	912,570.00
00001598	26-oct-18	Poloshirts Azul Turquesa	18	7,805	7,744	7,804	190.00	1,482,760.00
00001598	26-oct-18	Poloshirts Azul Turquesa	20	35,861	35,861	35,861	190.00	6,813,590.00
00001598	26-oct-18	Poloshirts Azul Turquesa	L	591	631	631	190.00	119,890.00
00001598	26-oct-18	Poloshirts Azul Turquesa	XL	663	663	663	190.00	125,970.00
00001598	12-nov-18	Poloshirts Rojo Vino	4	26,415	26,355	26,415	172.00	4,543,380.00
00001598	12-nov-18	Poloshirts Rojo Vino	6	40,969	40,969	40,969	172.00	7,046,668.00
00001598	12-nov-18	Poloshirts Rojo Vino	8	27	32,967	32,968	172.00	5,670,496.00
00001598	12-nov-18	Poloshirts Rojo Vino	10	6,795	27,255	27,255	172.00	4,687,860.00
00001598	12-nov-18	Poloshirts Rojo Vino	12	22,755	22,755	22,758	190.00	4,324,020.00
00001598	12-nov-18	Poloshirts Rojo Vino	14	19,860	19,860	19,860	190.00	3,773,400.00
00001598	12-nov-18	Poloshirts Rojo Vino	16	12,098	12,096	12,100	190.00	2,299,000.00
00001598	12-nov-18	Poloshirts Rojo Vino	18	13,508	13,388	13,404	190.00	2,546,760.00
00001598	12-nov-18	Poloshirts Rojo Vino	20	11,554	11,552	11,540	190.00	2,192,600.00
00001598	12-nov-18	Poloshirts Rojo Vino	L	760	742	740	190.00	140,600.00
00001598	12-nov-18	Poloshirts Rojo Vino	XL	720	640	640	190.00	121,600.00
00000902	AGO 2017-ENE 2018	ZAPATO F	27	1,182	1,182	1,191	477.00	568,107.00
00000902	AGO 2017-ENE 2018	ZAPATO F	28	3,128	3,108	3,108	477.00	1,482,516.00
00000902	AGO 2017-ENE 2018	ZAPATO F	29	5,120	5,141	5,141	477.00	2,452,257.00
00000902	AGO 2017-ENE 2018	ZAPATO F	30	21,794	20,797	21,817	477.00	10,406,709.00
00000902	AGO 2017-ENE 2018	ZAPATO F	31	24,124	24,146	24,150	477.00	11,519,550.00

00000902	AGO 2017-ENE 2018	ZAPATO F	32	900	887	879	477.00	419,283.00
00000902	AGO 2017-ENE 2018	ZAPATO F	33	17,709	17,692	17,700	477.00	8,442,900.00
00000902	AGO 2017-ENE 2018	ZAPATO F	34	5,949	5,951	5,552	500.00	2,776,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	35	1,500	1,508	1,720	500.00	860,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	36	3,971	3,973	3,973	500.00	1,986,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	37	3,231	3,233	3,218	500.00	1,609,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	38	16,356	18,117	16,375	500.00	8,187,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	39	15,425	15,426	15,444	500.00	7,722,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	40	7,319	7,321	7,321	500.00	3,660,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	41	10,292	10,291	10,291	500.00	5,145,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	42	7,905	7,885	7,805	500.00	3,902,500.00
00000902	AGO 2017-ENE 2018	ZAPATO F	43	1,484	1,500	1,514	500.00	757,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	44	2,593	2,714	2,720	500.00	1,360,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	45	454	454	424	500.00	212,000.00
00000902	AGO 2017-ENE 2018	ZAPATO F	46	329	329	314	500.00	157,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	27	1,224	1,244	1,244	477.00	593,388.00
00000901	AGO 2017-ENE 2018	ZAPATO M	28	7,061	7,041	7,041	477.00	3,358,557.00
00000901	AGO 2017-ENE 2018	ZAPATO M	29	27,312	27,314	27,338	477.00	13,040,226.00
00000901	AGO 2017-ENE 2018	ZAPATO M	30	16,897	16,859	16,859	477.00	8,041,743.00
00000901	AGO 2017-ENE 2018	ZAPATO M	31	12,504	12,504	12,504	477.00	5,964,408.00
00000901	AGO 2017-ENE 2018	ZAPATO M	32	12,433	12,437	12,433	477.00	5,930,541.00
00000901	AGO 2017-ENE 2018	ZAPATO M	33	20,248	20,251	20,234	477.00	9,651,618.00
00000901	AGO 2017-ENE 2018	ZAPATO M	34	3,521	4,582	4,969	500.00	2,484,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	35	1,924	2,541	2,538	500.00	1,269,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	36	1,489	1,462	1,471	500.00	735,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	37	6,548	6,577	6,567	500.00	3,283,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	38	127	129	129	500.00	64,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	39	11,127	11,128	11,128	500.00	5,564,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	40	41	43	44	500.00	22,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	41	2	2	3	500.00	1,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	42	1,259	1,259	1,257	500.00	628,500.00
00000901	AGO 2017-ENE 2018	ZAPATO M	43	234	218	218	500.00	109,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	44	561	585	576	500.00	288,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	45	1,623	1,622	1,614	500.00	807,000.00
00000901	AGO 2017-ENE 2018	ZAPATO M	46	1,277	1,293	1,307	500.00	653,500.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	5	1,464	1,464	1,465	30.48	44,653.20
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	6	257	257	257	30.48	7,833.36
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	7	15,548	15,550	15,650	30.48	477,012.00
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	8	89,054	89,054	90,254	31.41	2,834,878.14

00000908	AGO 2017-ENE 2018	MEDIAS AZULES	9	12,936	12,936	12,936	31.41	406,319.76
00000908	AGO 2017-ENE 2018	MEDIAS AZULES	10	108	108	107	31.41	3,360.87
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	5	3,819	1,126	3,831	31.41	120,331.71
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	6	4,217	4,204	4,210	31.41	132,236.10
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	7	25,762	25,364	25,120	31.41	789,019.20
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	8	371	382	382	31.41	11,998.62
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	9	52,647	52,958	52,983	31.41	1,664,196.03
00000908	AGO 2017-ENE 2018	MEDIAS CREMAS	10	80,318	80,028	80,028	31.41	2,513,679.48
00001495	AGO 2017-ENE 2018	CAJAS DE EMPAQUE VACIAS	-	10,150	19,150	19,355	147.50	2,854,862.50
0001512	AGO 2017-ENE 2018	MOCHILA	INICIAL	913	912	46,345	436.6	20,234,227.00
0001512	AGO 2017-ENE 2018	MOCHILA	BASICA	64,891	65,192	19,760	394.65	7,798,284.00
Total General RD\$								344,850,138.47

Bethania de los Santos
Bethania de los Santos
Digitadora



Henry Adames
Henry Adames
Auxiliar Administrativo II
06/10/2020