


 PRESIDENCIA DE LA REPUBLICA
ADESS
ADMINISTRADORA DE SUBSIDIOS SOCIALES
GABINETE DE POLITICA SOCIAL

INVENTARIO ESTRATIFICADO DE TONER PARA EQUIPOS DE IMPRESORAS , COPIADORA Y FAX

Sistema De Localizacion: FIJO
 Tipo De Valuació Usado: PEPS
 Sistema De Inventario Usado: PERPETUO
 Periodo: MAYO 2011

| TRAMOS | MODELO | REFERENCIA DE TONER | UNIDAD DE MEDIDA | CANTIDAD EXISTENCIA | NIVEL% S/CANTIDAD | COSTO UNITARIO | COSTO TOTAL | NIVEL % COSTO |
|----------------|----------------------|---------------------|------------------|---------------------|-------------------|----------------|-----------------------|----------------|
| 1 | Lexmark T640 | 64004HE | Unidad | 6 | 8.70% | RD\$7,455.00 | RD\$44,730.00 | 17.64% |
| 1 | Lexmark T630 | 12A7462 | Unidad | 4 | 5.80% | RD\$6,438.00 | RD\$25,752.00 | 10.16% |
| 1 | Lexmark E120 | E120 | Unidad | 8 | 11.59% | RD\$3,276.00 | RD\$26,208.00 | 10.34% |
| 1 | HP Color Laserjet | 3800 CYAN Reman | Unidad | 1 | 1.45% | RD\$2,842.00 | RD\$2,842.00 | 1.12% |
| 1 | HP Color Laserjet | 3800 YELLOW | Unidad | 1 | 1.45% | RD\$3,397.64 | RD\$3,397.64 | 1.34% |
| 3 | HP Color Laserjet | 3800 MAGENTA | Unidad | 1 | 1.45% | RD\$3,397.64 | RD\$3,397.64 | 1.34% |
| 3 | HP Color Laserjet | 3800 NEGRO | Unidad | 1 | 1.45% | RD\$3,397.64 | RD\$3,397.64 | 1.34% |
| 3 | HP Color Laserjet | 3800 MAGENTA | Unidad | 1 | 1.45% | RD\$7,291.76 | RD\$7,291.76 | 2.88% |
| 4 | Lanier LD116 | RICOH 1130D | Unidad | 8 | 11.59% | RD\$2,900.00 | RD\$23,200.00 | 9.15% |
| 1 | Lexmark X264DN | X264A11G | Unidad | 3 | 4.35% | RD\$3,712.00 | RD\$11,136.00 | 4.39% |
| 1 | Lexmark X340 | E250/E252 | Unidad | 4 | 5.80% | RD\$3,550.00 | RD\$14,200.00 | 5.60% |
| 1 | Sharp | AL100TD | Unidad | 6 | 8.70% | RD\$3,550.00 | RD\$21,300.00 | 8.40% |
| 1 | HP Laserjet m1522 nf | 36A | Unidad | 25 | 36.23% | RD\$2,668.00 | RD\$66,700.00 | 26.31% |
| TOTALES | | | | 69.00 | 100.00% | | RD\$253,552.68 | 100.00% |