

  
 PRESIDENCIA DE LA REPUBLICA  
**AIDESS**  
**ADMINISTRADORA DE SUBSIDIOS SOCIALES**  
**GABINETE DE POLITICA SOCIAL**

**INVENTARIO ESTRATIFICADO DE MATERIALES DE LIMPIEZA Y COMESTIBLES**

Sistema De Localización: FIJO  
 Tipo De Valuación Usado: PEPS  
 Sistema De Inventario Usado: PERPETUO  
 Periodo: MAYO 2011

| TRAMOS       | PRODUCTO GRUPO | DESCRIPCION DEL PRODUCTO          | UNIDAD DE MEDIDA | CANTIDAD EXISTENCIA | NIVEL% S/CANTIDAD | COSTO UNITARIO | COSTO TOTAL           | NIVEL % COSTO  | DEMANDA ANNUAL |
|--------------|----------------|-----------------------------------|------------------|---------------------|-------------------|----------------|-----------------------|----------------|----------------|
| 2            | C              | Brillo Con Esponja                | Unidad           | 3                   | 0.16%             | RD\$12.00      | RD\$36.00             | 0.03%          | 12.00          |
| 2            | C              | Repuesto Ambientador              | Unidad           | 5                   | 0.27%             | RD\$65.00      | RD\$325.00            | 0.28%          | 20.00          |
| 2            | C              | Agua Mineral de 20 onz.           | Paquetes         | 1                   | 0.05%             | RD\$109.95     | RD\$109.95            | 0.09%          | 4.00           |
| 2            | C              | Manitas Limpias De Litro          | Litro            | 2                   | 0.11%             | RD\$221.00     | RD\$442.00            | 0.38%          | 8.00           |
| 2            | A              | Café Libra                        | Paquetes         | 320                 | 17.18%            | RD\$81.00      | RD\$25,920.00         | 22.12%         | 1,280.00       |
| 2            | B              | Jabón Liquido Para Vehículos      | Galón            | 4                   | 0.21%             | RD\$225.00     | RD\$900.00            | 0.77%          | 16.00          |
| 2            | B              | Insecticidas                      | Unidad           | 1                   | 0.05%             | RD\$90.00      | RD\$90.00             | 0.08%          | 4.00           |
| 2            | A              | Galletas Saladas Integradas       | Caja             | 1                   | 0.05%             | RD\$99.95      | RD\$99.95             | 0.09%          | 4.00           |
| 2            | B              | Cloro                             | Galón            | 6                   | 0.32%             | RD\$90.00      | RD\$540.00            | 0.46%          | 24.00          |
| 1            | A              | Limpia Cristales                  | Galón            | 3                   | 0.16%             | RD\$154.95     | RD\$464.85            | 0.40%          | 12.00          |
| 1            | A              | Azúcar Crema 10 Libras            | Paquetes         | 38                  | 2.04%             | RD\$95.00      | RD\$3,610.00          | 3.08%          | 152.00         |
| 1            | C              | Azúcar Blanca 10 Libras           | Paquetes         | 10                  | 0.54%             | RD\$185.00     | RD\$1,850.00          | 1.58%          | 40.00          |
| 1            | C              | Cremora 35 onz.                   | Unidad           | 30                  | 1.61%             | RD\$319.95     | RD\$9,598.50          | 8.19%          | 120.00         |
| 1            | C              | Jabón De Cuaba                    | Unidad           | 1                   | 0.05%             | RD\$12.00      | RD\$12.00             | 0.01%          | 4.00           |
| 1            | B              | Tenedores Domésticos              | Paquetes         | 24                  | 1.29%             | RD\$59.95      | RD\$1,438.80          | 1.23%          | 96.00          |
| 2            | C              | Cuchillos Domésticos              | Paquetes         | 24                  | 1.29%             | RD\$74.95      | RD\$1,798.80          | 1.54%          | 96.00          |
| 2            | A              | Azúcar De Dieta                   | Unidad           | 1                   | 0.05%             | RD\$749.94     | RD\$749.94            | 0.64%          | 4.00           |
| 1            | C              | Ambientar De Aire En Spray        | Unidad           | 13                  | 0.70%             | RD\$239.95     | RD\$3,119.35          | 2.66%          | 52.00          |
| 2            | B              | Fardos Servilletas 500/1          | Fardo            | 50                  | 2.68%             | RD\$64.95      | RD\$3,247.50          | 2.77%          | 200.00         |
| 2            | C              | Piedras De Baño                   | Unidad           | 2                   | 0.11%             | RD\$14.00      | RD\$28.00             | 0.02%          | 8.00           |
| 2            | B              | Pasas Sin Semillas                | Caja             | 1                   | 0.05%             | RD\$194.94     | RD\$194.94            | 0.17%          | 4.00           |
| 3            | B              | Galletas De Soda                  | Caja             | 20                  | 1.07%             | RD\$194.94     | RD\$3,898.80          | 3.33%          | 80.00          |
| 2            | B              | Caramelos                         | Caja             | 2                   | 0.11%             | RD\$173.96     | RD\$347.92            | 0.30%          | 8.00           |
| 1            | A              | Jabón Liquido Antibacterial       | Unidad           | 10                  | 0.54%             | RD\$319.95     | RD\$3,199.50          | 2.73%          | 40.00          |
| 1            | C              | Papel Higiénico (Fardo)           | Fardo            | 1                   | 0.05%             | RD\$1,032.40   | RD\$1,032.40          | 0.88%          | 4.00           |
| 1            | B              | Toallas De Papel De Baño          | Fardo            | 13                  | 0.70%             | RD\$2,018.40   | RD\$26,239.20         | 22.39%         | 52.00          |
| 2            | C              | Jabón Liquido Para Fregar         | Unidad           | 3                   | 0.16%             | RD\$296.96     | RD\$890.88            | 0.76%          | 12.00          |
| 1            | C              | Fundas Negras (33)                | Unidad           | 198                 | 10.63%            | RD\$2.00       | RD\$396.00            | 0.34%          | 792.00         |
| 3            | C              | Fundas Negras (16)                | Unidad           | 900                 | 48.31%            | RD\$1.50       | RD\$1,350.00          | 1.15%          | 3,600.00       |
| 2            | C              | Brillos Verde                     | Unidad           | 90                  | 4.83%             | RD\$93.96      | RD\$8,456.40          | 7.22%          | 360.00         |
| 1            | B              | Desinfectante Liquido             | Galón            | 20                  | 1.07%             | RD\$200.68     | RD\$4,013.60          | 3.43%          | 80.00          |
| 1            | B              | Paños De Cocina                   | Rollos           | 4                   | 0.21%             | RD\$2,679.60   | RD\$10,718.40         | 9.15%          | 16.00          |
| 1            | C              | Paquetes De Platos Desechables #6 | Paquetes         | 15                  | 0.81%             | RD\$24.00      | RD\$360.00            | 0.31%          | 60.00          |
| 1            | C              | Paquetes De Platos Desechables #9 | Paquetes         | 20                  | 1.07%             | RD\$38.00      | RD\$760.00            | 0.65%          | 80.00          |
| 1            | C              | Vasos Desechables 10 onza         | Paquetes         | 27                  | 1.45%             | RD\$35.00      | RD\$945.00            | 0.81%          | 108.00         |
| <b>TOTAL</b> |                |                                   |                  | <b>1,863.00</b>     | <b>100.00%</b>    |                | <b>RD\$117,183.68</b> | <b>100.00%</b> |                |