



04 de Octubre del 2017

Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de Septiembre 2017

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripcion	UM	Cant Disp	Coste Uni	Coste Total Inventario
				Material Gastable				
N/A	N/A	N/A	G001	Armazón 8 1/2 X 11	UN	0.00	RD\$ 406.00	RD\$0.00
N/A	N/A	N/A	G002	Armazón 8 1/2 X 14	UN	0.00	RD\$ 450.00	RD\$0.00
N/A	N/A	N/A	G003	Candado	UN	0.00	RD\$ 331.90	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G004	Carpeta 1" blanca	UN	2.00	RD\$ 120.00	RD\$240.00
ene-mar 2017	28/03/2017	N/A	G005	Carpeta 1" azul	UN	2.00	RD\$ 120.00	RD\$240.00
ene-mar 2017	28/03/2017	N/A	G006	Carpeta 2" blanca	UN	3.00	RD\$ 150.00	RD\$450.00
ene-mar 2017	28/03/2017	N/A	G007	Carpeta 2" azul	UN	8.00	RD\$ 150.00	RD\$1,200.00
ene-mar 2017	28/03/2017	N/A	G008	Carpeta 3" blanca	UN	8.00	RD\$ 190.00	RD\$1,520.00
ene-mar 2017	28/03/2017	N/A	G009	Carpeta 3" azul	UN	0.00	RD\$ 190.00	RD\$0.00
N/A	N/A	N/A	G010	Cera para contar	UN	0.00	RD\$ 60.00	RD\$0.00
N/A	N/A	N/A	G011	Cinta adhesiva 2"	UN	0.00	RD\$ 50.00	RD\$0.00
N/A	N/A	N/A	G012	Cinta adhesiva 3/4	UN	0.00	RD\$ 52.00	RD\$0.00
N/A	N/A	N/A	G013	Clips Billeteros grandes	CAJ	0.00	RD\$ 70.00	RD\$0.00
N/A	N/A	N/A	G014	Clips Billeteros medianos	CAJ	0.00	RD\$ 50.00	RD\$0.00
N/A	N/A	N/A	G015	Clips Billeteros pequeños	CAJ	0.00	RD\$ 40.00	RD\$0.00
N/A	N/A	N/A	G016	Clips grandes	PAQ	0.00	RD\$ 71.50	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G017	Clips pequeños	PAQ	25.00	RD\$ 45.00	RD\$1,125.00
N/A	N/A	N/A	G018	Corrector liquido	UN	0.00	RD\$ 25.00	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G019	Dispensador de cinta adhesiva	PAQ	13.00	RD\$ 120.00	RD\$1,560.00
ene-mar 2017	N/A	N/A	G020	Extensión eléctrica	PAQ	0.00	RD\$ 522.00	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G021	Folder 8 1/2 X 11	UN	50.00	RD\$ 2.00	RD\$100.00
ene-mar 2017	N/A	N/A	G022	Folder 8 1/2 X 14	UN	0.00	RD\$ 4.00	RD\$0.00
N/A	N/A	N/A	G023	Folder con bolsillos satinados	UN	2850.00	RD\$ 30.50	RD\$86,925.00
ene-mar 2017	2016	N/A	G024	Folder Financiero	UN	100.00	RD\$ 40.00	RD\$4,000.00

N/A	N/A	N/A	G025	Folder pendaflex 8 1/2 X 11	UN	0.00	RD\$ 25.00	RD\$0.00
N/A	N/A	N/A	G026	Folder pendaflex 8 1/2 X 14	UN	0.00	RD\$ 28.00	RD\$0.00
abril-jun 2016	2016	N/A	G027	Folder Rojo	UN	270.00	RD\$ 6.00	RD\$1,620.00
N/A	N/A	N/A	G028	Folder Timbrado	UN	0.00	RD\$ 40.60	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G029	Gancho para folders	UN	1.00	RD\$ 115.00	RD\$115.00
N/A	N/A	N/A	G030	Goma para borrar	UN	0.00	RD\$ 12.00	RD\$0.00
N/A	N/A	N/A	G031	Gomitas	UN	0.00	RD\$ 16.90	RD\$0.00
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	26.00	RD\$ 35.00	RD\$910.00
ene-mar 2017	28/03/2017	N/A	G033	Grapa estándar	UN	0.00	RD\$ 29.00	RD\$0.00
abril-jun 2016	2016	N/A	G034	Grapa para contabilidad	UN	108.00	RD\$ 45.00	RD\$4,860.00
N/A	N/A	N/A	G035	Grapadora	UN	0.00	RD\$ 200.00	RD\$0.00
abril-jun 2014	2014		G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00
N/A	N/A	N/A	G037	Labels para folders	UN	0.00	RD\$ 150.00	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G038	Lapicero azul	UN	269.00	RD\$ 6.00	RD\$1,614.00
N/A	N/A	N/A	G039	Lapicero negro	UN	0.00	RD\$ 5.00	RD\$0.00
abril-jun 2016	2016	N/A	G040	Lapicero rojo	UN	40.00	RD\$ 5.00	RD\$200.00
abril-jun 2016	2016	N/A	G041	Lápiz de carbón	UN	768.00	RD\$ 5.00	RD\$3,840.00
abril-jun 2016	2016	N/A	G042	Libreta de mensajes telefónicos	UN	5.00	RD\$ 120.00	RD\$600.00
N/A	N/A	N/A	G043	Libreta rayada 5 X 8	UN	0.00	RD\$ 23.00	RD\$0.00
N/A	N/A	N/A	G044	Libreta rayada 8 X 11	UN	0.00	RD\$ 30.00	RD\$0.00
N/A	N/A	N/A	G045	Libro record	UN	0.00	RD\$ 203.00	RD\$0.00
ene-mar 2017	28/03/2017	N/A	G046	Marcador	UN	24.00	RD\$ 25.00	RD\$600.00
N/A	N/A	N/A	G047	Notas adhesivas 3X3	UN	0.00	RD\$ 15.00	RD\$0.00
N/A	N/A	N/A	G048	Notas adhesivas 3X5	UN	0.00	RD\$ 35.00	RD\$0.00
N/A	N/A	N/A	G049	Notas de firma	UN	0.00	RD\$ 400.00	RD\$0.00
N/A	N/A	N/A	G050	Pegamento en barra	UN	0.00	RD\$ 110.00	RD\$0.00
N/A	N/A	N/A	G051	Perforadora de 1 hoyo	UN	0.00	RD\$ 120.00	RD\$0.00
N/A	N/A	N/A	G052	Perforadora de 2 hoyos	UN	0.00	RD\$ 180.00	RD\$0.00
N/A	N/A	N/A	G053	Perforadora de 3 hoyos	UN	0.00	RD\$ 250.00	RD\$0.00
abril-jun 2016	2016	N/A	G054	Pin (chinchetas)	UN	10.00	RD\$ 45.00	RD\$450.00
N/A	N/A	N/A	G055	Porta Lápiz	UN	0.00	RD\$ 100.00	RD\$0.00
N/A	N/A	N/A	G056	Porta tarjeta	UN	0.00	RD\$ 255.00	RD\$0.00
N/A	N/A	N/A	G057	Precinto de seguridad 100/1	PAQ	4.00	RD\$ 3,100.00	RD\$12,400.00
N/A	N/A	N/A	G058	Regla plástica	UN	0.00	RD\$ 17.00	RD\$0.00
N/A	N/A	N/A	G059	Regleta eléctrica	UN	0.00	RD\$ 600.00	RD\$0.00
N/A	N/A	N/A	G060	Resaltador	UN	0.00	RD\$ 18.00	RD\$0.00
N/A	N/A	N/A	G061	Saca grapa	UN	0.00	RD\$ 25.00	RD\$0.00
N/A	N/A	N/A	G062	Separadores Carpetas alfabéticos	UN	0.00	RD\$ 174.00	RD\$0.00
N/A	N/A	N/A	G063	Separadores para carpeta	UN	0.00	RD\$ 80.00	RD\$0.00
Ene-abril 2017	28/03/2017	N/A	G064	Separadores para carpeta Universal	UN	0.00	RD\$ 23.00	RD\$0.00
N/A	N/A	N/A	G065	Sobre manila 9X12	UN	0.00	RD\$ 2.12	RD\$0.00

N/A	N/A	N/A	G066	Sobre manila 9X15	UN	0.00	RD\$ 3.12	RD\$0.00
Jul-Sept 2017	03/08/2017	N/A	G067	Sobre manila timbrado 9X12	UN	580.00	RD\$ 11.21	RD\$6,501.80
Jul-Sept 2017	03/08/2017	N/A	G068	Sobre manila timbrado 9X15	UN	985.00	RD\$ 14.45	RD\$14,233.25
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	0.00	RD\$ 4.00	RD\$0.00
N/A	N/A	N/A	G070	Sobre para cartas blanco	UN	0.00	RD\$ 2.00	RD\$0.00
N/A	N/A	N/A	G071	Tablilla con gancho para apoyar	UN	0.00	RD\$ 160.00	RD\$0.00
N/A	N/A	N/A	G072	Tijera	UN	0.00	RD\$ 25.00	RD\$0.00
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	14.00	RD\$ 110.00	RD\$1,540.00
abril-jun 2016	2016	N/A	G074	Tinta almohadilla negra	UN	5.00	RD\$ 110.00	RD\$550.00
abril-jun 2016	2016	N/A	G075	Tinta almohadilla roja	UN	6.00	RD\$ 110.00	RD\$660.00
abril-jun 2016	2016	N/A	G076	Folder c/bolsillo Azul	UN	355.00	RD\$ 20.00	RD\$7,100.00
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	370.00	RD\$ 20.00	RD\$7,400.00
abril-jun 2016	2016	N/A	G079	Folder c/bolsillo Rojo	UN	375.00	RD\$ 20.00	RD\$7,500.00
N/A	N/A	N/A	G080	Clip para Carnet	UN	0.00	RD\$ 1.00	RD\$0.00
abril-jun 2016	2016	N/A	G081	Lamina para Carnet	UN	500.00	RD\$ 1.00	RD\$500.00
N/A	N/A	N/A	G082	Plastico PVC para Carnet	UN	0.00	RD\$ 5.00	RD\$0.00
abril-jun 2016	2016	N/A	G083	Espirales para encuadernar	UN	80.00	RD\$ 5.00	RD\$400.00
N/A	N/A	N/A	G084	Libro de contabilidad	UN	0.00	RD\$ 350.00	RD\$0.00
N/A	N/A	N/A	G085	Protectores de Hojas	UN	0.00	RD\$ 25.00	RD\$0.00
abril-jun 2016	2016	N/A	G086	Borrador de Pizarra	UN	1.00	RD\$ 75.00	RD\$75.00
abril-jun 2016	2016	N/A	G087	Marcadores para Pizarra	UN	10.00	RD\$ 12.00	RD\$120.00
N/A	N/A	N/A	G088	Labels para CD	PAQ	0.00	RD\$ 150.00	RD\$0.00
N/A	N/A	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	UN	0.00	RD\$ 15.00	RD\$0.00
N/A	N/A	N/A	G090	Sobre para CD	UN	0.00	RD\$ 1.00	RD\$0.00
abril-jun 2016	2016	N/A	G091	Libro de contabilidad 10 columna	UN	7.00	RD\$ 240.00	RD\$1,680.00
N/A	N/A	N/A	Guantes Pesas	Guantes de Pesas GYBK EWGIM112	UN	0.00	RD\$ 125.00	RD\$0.00
Papel de Escritorio								
abril-jun 2016	2016	N/A	P001	Papel A4	RES	17.00	RD\$ 754.00	RD\$12,818.00
Jul-Sept 2017	03/08/2017	N/A	P002	Papel bond 8 1/2 X 11	RES	348.00	RD\$ 195.00	RD\$67,860.00
N/A	N/A	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	56.00	RD\$ 315.00	RD\$17,640.00
Jul-Sept 2017	03/08/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	46.00	RD\$ 275.00	RD\$12,650.00
N/A	N/A	N/A	P005	Papel carbón	PAQ	0.00	RD\$ 250.00	RD\$0.00
ene-mar 2015	2015	N/A	P006	Papel cartonite	PAQ	38.50	RD\$ 850.00	RD\$32,725.00
abril-jun 2016	2016	N/A	P007	Papel de forma continua 9 1/2 X 11	CAJ	9.00	RD\$ 642.27	RD\$5,780.43
Jul-Sept 2017	03/08/2017	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	7.00	RD\$ 650.00	RD\$4,550.00
abril-jun 2016	2016	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	5.00	RD\$ 400.00	RD\$2,000.00
abril-jun 2016	2016	N/A	P010	Papel en hilo crema 8 1/2 X 11	RES	6.00	RD\$ 400.00	RD\$2,400.00
abril-jun 2016	2016	N/A	P011	Rollo papel para sumadora	UN	117.00	RD\$ 25.00	RD\$2,925.00
Jul-Sept 2017	03/08/2017	N/A	P012	Papel A4 210 X 197mm	PAQ	24.00	RD\$ 125.00	RD\$3,000.00
N/A	N/A	N/A	PINTURA	Pintura ACR 1GL/SAHARA 89 POPULAR	UN	0.00	RD\$ 810.00	RD\$0.00
N/A	N/A	N/A	POST-IT 3X3	Unidades de Post-it 3x3	UN	0.00	RD\$ 12.00	RD\$0.00

Cartuchos y Toners

abril-jun 2016	2016	N/A	T001	Cartucho canon bx-3 negro	UN	1.00	RD\$ 1,250.00	RD\$1,250.00
abril-jun 2016	2016	N/A	T002	Cartucho HP 122 C	UN	10.00	RD\$ 872.60	RD\$8,726.00
N/A	N/A	N/A	T003	Cartucho HP 122 N	UN	13.00	RD\$ 672.60	RD\$8,743.80
N/A	N/A	N/A	T004	Cartucho HP 15	UN	0.00	RD\$ 1,300.00	RD\$0.00
N/A	N/A	N/A	T005	Cartucho HP 17	UN	0.00	RD\$ 1,550.00	RD\$0.00
N/A	N/A	N/A	T006	Cartucho HP 21	UN	3.00	RD\$ 1,079.70	RD\$3,239.10
N/A	N/A	N/A	T007	Cartucho HP 22	UN	7.00	RD\$ 1,510.40	RD\$10,572.80
N/A	N/A	N/A	T008	Cartucho HP 45	UN	0.00	RD\$ 1,310.00	RD\$0.00
ene-mar 2017	23/02/2017	N/A	T009	Cartucho HP 60 color	UN	12.00	RD\$ 1,357.00	RD\$16,284.00
ene-mar 2017	23/02/2017	N/A	T010	Cartucho HP 60 negro	UN	7.00	RD\$ 1,132.80	RD\$7,929.60
ene-mar 2017	23/02/2017	N/A	T011	Cartucho HP 78	UN	9.00	RD\$ 2,478.00	RD\$22,302.00
ene-mar 2017	23/02/2017	N/A	T012	Cartucho HP 920 amarillo	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
ene-mar 2017	23/02/2017	N/A	T013	Cartucho HP 920 cyan	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	23/02/2017	N/A	T014	Cartucho HP 920 magenta	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
N/A	N/A	N/A	T015	Cartucho HP 920 negro	UN	0.00	RD\$ 1,750.00	RD\$0.00
ene-mar 2017	23/02/2017	N/A	T016	Cartucho HP 96	UN	12.00	RD\$ 2,100.00	RD\$25,200.00
ene-mar 2017	23/02/2017	N/A	T017	Cartucho HP 97	UN	10.00	RD\$ 2,300.00	RD\$23,000.00
N/A	N/A	N/A	T018	Cartucho HP 98	UN	0.00	RD\$ 1,800.00	RD\$0.00
N/A	N/A	N/A	T019	Cartucho LEXM 16	UN	0.00	RD\$ 2,100.00	RD\$0.00
N/A	N/A	N/A	T020	Cartucho LEXM 17	UN	0.00	RD\$ 2,000.00	RD\$0.00
N/A	N/A	N/A	T021	Cartucho LEXM 26	UN	0.00	RD\$ 2,300.00	RD\$0.00
N/A	N/A	N/A	T022	CD c/caratula	UN	0.00	RD\$ 30.00	RD\$0.00
abril-jun 2016	2016	N/A	T023	DVD c/caratula	UN	0.00	RD\$ 35.00	RD\$0.00
abril-jun 2016	2016	N/A	T024	Cinta Brother ax10 177	UN	7.00	RD\$ 220.00	RD\$1,540.00
N/A	N/A	N/A	T025	Cinta de maquina sumadora	UN	19.00	RD\$ 39.00	RD\$741.00
N/A	N/A	N/A	T026	Cinta Epson 8750	UN	4.00	RD\$ 250.00	RD\$1,000.00
abril-jun 2015	2015	N/A	T027	Cinta olivetti ET 121	UN	21.00	RD\$ 220.00	RD\$4,620.00
abril-jun 2015	2015	N/A	T028	Cinta unitype royal alpha 600	UN	17.00	RD\$ 120.00	RD\$2,040.00
N/A	N/A	N/A	T029	Mouse óptico	UN	0.00	RD\$ 350.00	RD\$0.00
ene-mar 2017	23/02/2017	N/A	T030	Tóner Brother 7440 TN 360	UN	3.00	RD\$ 5,800.00	RD\$17,400.00
abril-jun 2015	2015	N/A	T031	Tóner C7115A	UN	2.00	RD\$ 3,550.00	RD\$7,100.00
abril-jun 2015	2015	N/A	T032	Tóner Canon FX-9 (104)	UN	2.00	RD\$ 4,900.00	RD\$9,800.00
N/A	N/A	N/A	T033	Tóner Cartridge (Sharp/Xerox)	UN	0.00	RD\$ 4,500.00	RD\$0.00
Jul-Sept 2013	29/07/2017	N/A	T034	Tóner CF350	UN	6.00	RD\$ 2,000.00	RD\$12,000.00
Jul-Sept 2014	30/07/2017	N/A	T035	Tóner CF351	UN	6.00	RD\$ 2,000.00	RD\$12,000.00
Jul-Sept 2015	31/07/2017	N/A	T036	Tóner CF352	UN	6.00	RD\$ 2,000.00	RD\$12,000.00
Jul-Sept 2016	03/08/2017	N/A	T037	Tóner CF353	UN	6.00	RD\$ 2,000.00	RD\$12,000.00
Jul-Sept 2017	03/08/2017	N/A	T038	Tóner CC530A	UN	4.00	RD\$ 2,950.00	RD\$11,800.00
Jul-Sept 2018	03/08/2017	N/A	T039	Tóner CC531A	UN	5.00	RD\$ 2,950.00	RD\$14,750.00
Jul-Sept 2019	03/08/2017	N/A	T040	Tóner CC532A	UN	5.00	RD\$ 2,950.00	RD\$14,750.00

Jul-Sept 2020	03/08/2017	N/A	T041	Tóner CC533A	UN	5.00	RD\$ 2,950.00	RD\$14,750.00
N/A	N/A	N/A	T042	Tóner Epson EPL 6200	UN	0.00	RD\$ 5,550.00	RD\$0.00
ene-mar 2017	23/02/2017	N/A	T043	Tóner Q7553A	UN	2.00	RD\$ 5,700.00	RD\$11,400.00
ene-mar 2017	23/02/2017	N/A	T044	Tóner Toshiba Studio 230	UN	1.00	RD\$ 7,500.00	RD\$7,500.00
ene-mar 2017	23/02/2017	N/A	T045	Tóner HP CF210A	UN	6.00	RD\$ 2,950.00	RD\$17,700.00
ene-mar 2017	23/02/2017	N/A	T046	Tóner HP CF211A	UN	7.00	RD\$ 2,950.00	RD\$20,650.00
N/A	N/A	N/A	T047	Tóner HP CF212A	UN	5.00	RD\$ 2,950.00	RD\$14,750.00
ene-mar 2017	23/02/2017	N/A	T048	Tóner HP CF213A	UN	7.00	RD\$ 2,950.00	RD\$20,650.00
N/A	N/A	N/A	T049	Tóner HP CE320A	UN	10.00	RD\$ 3,186.00	RD\$31,860.00
ene-mar 2017	23/02/2017	N/A	T050	Tóner HP CE321A	UN	8.00	RD\$ 2,950.00	RD\$23,600.00
ene-mar 2017	23/02/2017	N/A	T051	Tóner HP CE322A	UN	8.00	RD\$ 2,950.00	RD\$23,600.00
ene-mar 2017	23/02/2017	N/A	T052	Tóner HP CE323A	UN	8.00	RD\$ 2,950.00	RD\$23,600.00
N/A	N/A	N/A	T053	Tóner HP CE278A	UN	0.00	RD\$ 2,478.00	RD\$0.00
ene-mar 2017	23/02/2017	N/A	T054	Tóner HP CE310A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
ene-mar 2017	23/02/2017	N/A	T055	Tóner HP CE311A	UN	7.00	RD\$ 2,006.00	RD\$14,042.00
ene-mar 2017	23/02/2017	N/A	T056	Tóner HP CE312A	UN	7.00	RD\$ 2,006.00	RD\$14,042.00
ene-mar 2017	23/02/2017	N/A	T057	Tóner HP CE313A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
ene-mar 2017	23/02/2017	N/A	T058	Cartucho HP 564 negro	UN	4.00	RD\$ 1,900.00	RD\$7,600.00
ene-mar 2017	23/02/2017	N/A	T059	Cartucho HP 564 amarillo	UN	4.00	RD\$ 1,750.00	RD\$7,000.00
ene-mar 2017	23/02/2017	N/A	T060	Cartucho HP 564 azul	UN	4.00	RD\$ 1,750.00	RD\$7,000.00
ene-mar 2017	23/02/2017	N/A	T061	Cartucho HP 564 magenta	UN	5.00	RD\$ 1,750.00	RD\$8,750.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Cartucho HP 61 Color	UN	6.00	RD\$ 1,190.00	RD\$7,140.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Cartucho HP 61 negro	UN	6.00	RD\$ 1,030.00	RD\$6,180.00
ene-mar 2017	23/02/2017	N/A	T062	Tóner Ricoh 2120	UN	4.00	RD\$ 2,360.00	RD\$9,440.00
ene-mar 2017	23/02/2017	N/A	T063	Cartucho HP 950 negro	UN	10.00	RD\$ 1,900.00	RD\$19,000.00
ene-mar 2017	23/02/2017	N/A	T064	Cartucho HP 951 cyan	UN	6.00	RD\$ 1,750.00	RD\$10,500.00
ene-mar 2017	23/02/2017	N/A	T065	Cartucho HP 951 magenta	UN	8.00	RD\$ 1,750.00	RD\$14,000.00
ene-mar 2017	23/02/2017	N/A	T066	Cartucho HP 951 Amarillo	UN	8.00	RD\$ 1,750.00	RD\$14,000.00
ene-mar 2017	23/02/2017	N/A	T067	Toner HP CE285A	UN	2.00	RD\$ 2,478.00	RD\$4,956.00
ene-mar 2017	23/02/2017	N/A	T068	Toner HP CF280A	UN	3.00	RD\$ 2,478.00	RD\$7,434.00
abril-jun 2016	2016	N/A	T069	Toner Toshiba T-1640E	UN	1.00	RD\$ 6,000.00	RD\$6,000.00
abril-jun 2016	2016	N/A	T070	Cartucho Canon 210 Negro	UN	2.00	RD\$ 1,053.00	RD\$2,106.00
abril-jun 2016	2016	N/A	T071	Cartucho Canon 211 Color	UN	2.00	RD\$ 1,053.00	RD\$2,106.00
ene-mar 2017	23/02/2017	N/A	T072	Toner HP CF410A	UN	3.00	RD\$ 3,933.33	RD\$11,799.99
abril-jun 2016	2016	N/A	T073	Cinta Brother 188	UN	4.00	RD\$ 257.00	RD\$1,028.00
ene-mar 2017	23/02/2017	N/A	TONER HP	Toner HP CF 411A Cyan	UN	2.00	RD\$ 3,933.33	RD\$7,866.66
ene-mar 2017	23/02/2017	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	4.00	RD\$ 3,933.33	RD\$15,733.32
ene-mar 2017	23/02/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	4.00	RD\$ 3,933.33	RD\$15,733.32
N/A	N/A	N/A	N/A	CF400A Negro	UN	3.00	RD\$ 3,540.00	RD\$10,620.00
ene-mar 2017	23/02/2017	N/A	N/A	CF401A Azul	UN	6.00	RD\$ 3,540.00	RD\$21,240.00
ene-mar 2017	23/02/2017	N/A	N/A	CF402A Amarillo	UN	5.00	RD\$ 3,540.00	RD\$17,700.00

ene-mar 2017	23/02/2017	N/A	N/A	CF403A Magenta	UN	5.00	RD\$ 3,540.00	RD\$17,700.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Cinta Zebra	UN	4.00	RD\$ 3,186.00	RD\$12,744.00
Talonnarios y Sellos								
ene-mar 2017	27/01/2017	N/A	F001	Caja Chica regional norte	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Caja Chica Laboratorio	BLO	40.00	RD\$ 125.00	RD\$5,000.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Caja Chija Direccion Administrativa	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Factura Pro-Forma Santiago	BLO	30.00	RD\$ 250.00	RD\$7,500.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	68.00	RD\$ 250.00	RD\$17,000.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	62.00	RD\$ 125.00	RD\$7,750.00
ene-mar 2017	27/01/2017	N/A	F003	Factura Pro-Forma	BLO	0.00	RD\$ 125.00	RD\$0.00
abril-jun 2016	2016	N/A	F004	Reporte Evaluación división de Inspección en Aduanas	BLO	93.00	RD\$ 385.00	RD\$35,805.00
abril-jun 2016	2016	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	42.00	RD\$ 155.00	RD\$6,510.00
ene-mar 2017	27/01/2017	N/A	F006	Formulario de Reparadores Autorizados (RPA)	BLO	69.00	RD\$ 250.00	RD\$17,250.00
N/A	N/A	N/A	F007	Sección de certif. de Reglamentos técnicos en aduana	BLO	0.00	RD\$ 245.00	RD\$0.00
abril-jun 2016	2016	N/A	F008	Registro de Gastos menores	BLO	46.00	RD\$ 230.00	RD\$10,580.00
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	73.00	RD\$ 250.00	RD\$18,250.00
abril-jun 2016	2016	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	31.00	RD\$ 225.00	RD\$6,975.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	78.00	RD\$ 225.00	RD\$17,550.00
abril-jun 2016	2016	N/A	F012	Formulario Verificación Medidores de Flujo Pro-Consumidor	BLO	118.00	RD\$ 225.00	RD\$26,550.00
abril-jun 2016	2016	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquidos	BLO	79.00	RD\$ 200.00	RD\$15,800.00
abril-jun 2016	2016	N/A	F014	Sellos Amarillos (Reparación) 500/1	PAQ	2.30	RD\$ 2,566.50	RD\$5,902.95
abril-jun 2016	2016	N/A	F015	Sellos Rojos (Rechazado) 500/1	PAQ	1.10	RD\$ 2,566.50	RD\$2,823.15
ene-mar 2017	23/02/2017	N/A	F016	Sellos Azules (Aprobado) 500/1	PAQ	2.00	RD\$ 2,566.50	RD\$5,133.00
ene-mar 2017	23/02/2017	N/A	F017	Sello modelo aprobado	UN	2000.00	RD\$ 4.35	RD\$8,700.00
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	100.00	RD\$ 125.00	RD\$12,500.00
abril-jun 2016	2016	N/A	F019	Formulario Evaluacion RTD 458	BLO	90.00	RD\$ 225.00	RD\$20,250.00
Cocina y Desechables								
N/A	N/A	N/A	C001	Azúcar Blanca	SAC	1.30	RD\$ 2,600.00	RD\$3,380.00
ene-mar 2017	22/03/2017	N/A	C002	Café 12/1	PAQ	61.00	RD\$ 227.00	RD\$13,847.00
N/A	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	0.00	RD\$ 350.00	RD\$0.00
ene-mar 2017	22/03/2017	N/A	C004	Azúcar blanca 5 lbs.	UN	0.00	RD\$ 205.00	RD\$0.00
N/A	N/A	N/A	C005	Lata jugo en polvo	PAQ	0.00	RD\$ 580.00	RD\$0.00
N/A	N/A	N/A	C006	Plato desechable No. 6	PAQ	0.00	RD\$ 35.00	RD\$0.00
ene-mar 2017	10/02/2017	N/A	C007	Rollo papel higiénico Jumbo	UN	234.00	RD\$ 49.00	RD\$11,466.00
ene-mar 2017	10/02/2017	N/A	C008	Rollo papel para manos	UN	120.00	RD\$ 65.00	RD\$7,800.00
N/A	N/A	N/A	C009	Servilleta	PAQ	0.00	RD\$ 140.00	RD\$0.00
N/A	N/A	N/A	C010	Vasos cónicos	PAQ	0.00	RD\$ 168.00	RD\$0.00
N/A	N/A	N/A	C011	Cremora en Frasco	UN	0.00	RD\$ 450.00	RD\$0.00
N/A	N/A	N/A	C012	Azúcar splenda en sobres	CAJ	0.00	RD\$ 410.00	RD\$0.00
N/A	N/A	N/A	C013	Cremora coffee mate en sobre	CAJ	0.00	RD\$ 102.00	RD\$0.00
abril-jun 2016	2016	N/A	C014	Azúcar blanca en sobres	PAQ	1.00	RD\$ 320.00	RD\$320.00

N/A	N/A	N/A	C015	Encendedores	UN	0.00	RD\$ 268.00	RD\$0.00
N/A	N/A	N/A	C016	Mesa para buffet 243X76X74	PAQ	0.00	RD\$ 6,250.00	RD\$0.00
N/A	N/A	N/A	C017	Cuchara Desechable 1/250	PAQ	0.00	RD\$ 75.00	RD\$0.00
N/A	N/A	N/A	C018	Cubierto Desechable 1/25	PAQ	275.00	RD\$ 90.00	RD\$24,750.00
N/A	N/A	N/A	C019	Jugo Santal de Pera 12/1	PAQ	0.00	RD\$ 60.00	RD\$0.00
N/A	N/A	N/A	C020	Jugo Santal de Manzana 12/1	PAQ	0.00	RD\$ 60.00	RD\$0.00
N/A	N/A	N/A	C021	Sobre de te de Manzanillo, Tilo y Canela	CAJ	0.00	RD\$ 30.00	RD\$0.00
N/A	N/A	N/A	C022	Mascarilla	CAJ	0.00	RD\$ 145.00	RD\$0.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	34.00	RD\$ 90.00	RD\$3,060.00
Limpieza y Vehículos								
abril-jun 2016	2016	N/A	L001	Aceite de motor 2 cycle	UN	0.00	RD\$ 241.37	RD\$0.00
N/A	N/A	N/A	L002	Aceite de motor SAE 40	UN	0.00	RD\$ 189.65	RD\$0.00
abril-jun 2016	2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$ 100.00	RD\$100.00
Jul-Sept 2017	14/07/2017	N/A	L004	Ambientador en spray glade	UN	5.00	RD\$ 140.00	RD\$700.00
Jul-Sept 2017	14/07/2017	N/A	L005	Brillo verde	UN	4.00	RD\$ 4.00	RD\$16.00
N/A	N/A	N/A	L006	Brillo verde con esponja	UN	5.00	RD\$ 35.00	RD\$175.00
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$ 50.00	RD\$50.00
Jul-Sept 2017	14/07/2017	N/A	L008	Cloro	GAL	3.00	RD\$ 96.00	RD\$288.00
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
Jul-Sept 2017	14/07/2017	N/A	L010	Desinfectante aromático	GAL	7.00	RD\$ 135.00	RD\$945.00
Jul-Sept 2017	14/07/2017	N/A	L011	Escoba plástica con palo	UN	8.00	RD\$ 75.00	RD\$600.00
abril-jun 2016	2016	N/A	L012	Filtro Napa 21515	UN	33.00	RD\$ 550.00	RD\$18,150.00
abril-jun 2016	2016	N/A	L013	Filtro para aire acondicionado	UN	4.00	RD\$ 1,300.00	RD\$5,200.00
Jul-Sept 2017	14/07/2017	N/A	L014	Funda para basura 100/1	PAQ	1.00	RD\$ 400.00	RD\$400.00
N/A	N/A	N/A	L015	Gato Hidráulico	UN	0.00	RD\$ 950.00	RD\$0.00
Jul-Sept 2017	14/07/2017	N/A	L016	Guantes plásticos	UN	23.00	RD\$ 50.00	RD\$1,150.00
abril-jun 2016	2016	N/A	L017	Guantes plásticos desechables	CAJ	0.00	RD\$ 650.00	RD\$0.00
Jul-Sept 2017	14/07/2017	N/A	L018	Jabón liquido lava platos	GAL	11.00	RD\$ 140.00	RD\$1,540.00
N/A	N/A	N/A	L019	Jabón liquido par las manos	GAL	10.00	RD\$ 150.00	RD\$1,500.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$ 450.00	RD\$1,350.00
abril-jun 2016	2016	N/A	L021	Pala recogedora de basura	UN	9.00	RD\$ 80.00	RD\$720.00
Jul-Sept 2017	14/07/2017	N/A	L022	Pine Spuma	UN	2.00	RD\$ 450.00	RD\$900.00
N/A	N/A	N/A	L023	Suape	UN	5.00	RD\$ 95.00	RD\$475.00
abril-jun 2016	2016	N/A	L024	Tapa de ventilador	UN	2.00	RD\$ 450.00	RD\$900.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	4.00	RD\$ 235.00	RD\$940.00
Jul-Sept 2017	14/07/2017	N/A	L026	Funda para zafacón 18X22	PAQ	33.00	RD\$ 80.00	RD\$2,640.00
N/A	N/A	N/A	L027	AB desengrasante	UN	0.00	RD\$ 180.00	RD\$0.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	8.00	RD\$ 110.00	RD\$880.00
ene-mar 2017	10/02/2017	N/A	L029	Detergente en polvo	SAC	1.00	RD\$ 1,400.00	RD\$1,400.00
ene-mar 2017	2012	N/A	L030	Cortina de baño	UN	1.00	RD\$ 215.00	RD\$215.00
ene-mar 2017	2012	N/A	L031	Extinguidores	UN	3.00	RD\$ 6,810.00	RD\$20,430.00

N/A	N/A	N/A	L032	Zafacones de oficina	UN	0.00	RD\$ 250.00	RD\$0.00
ene-mar 2017	2012	N/A	L033	Manguera 100 pies	UN	1.00	RD\$ 997.00	RD\$997.00
ene-mar 2017	2012	N/A	L034	Caja protectora del Control de Aire	UN	3.00	RD\$ 350.00	RD\$1,050.00
N/A	N/A	N/A	L035	Goma de Motor	UN	0.00	RD\$ 850.00	RD\$0.00
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$ 500.00	RD\$500.00
N/A	N/A	N/A	L037	Espuma loca	UN	2.00	RD\$ 390.00	RD\$780.00
Jul-Sept 2017	14/07/2017	N/A	L038	Toallas para Limpieza	UN	3.00	RD\$ 65.00	RD\$195.00
ene-mar 2017	2012	N/A	L039	Carrito con Exprimidor	UN	2.00	RD\$ 850.00	RD\$1,700.00
abril-jun 2016	2016	N/A	L040	Termo Grande Café	UN	2.00	RD\$ 2,600.00	RD\$5,200.00
N/A	N/A	N/A	L041	Termo Meidano Café	UN	0.00	RD\$ 1,900.00	RD\$0.00
Provisional								
N/A	N/A	N/A	CP001	Camisa con logo de Indocal	UN	0.00	RD\$ 250.00	RD\$0.00
N/A	N/A	N/A	CP002	Pantalon Jeans con logo de Indocal	UN	0.00	RD\$ 300.00	RD\$0.00
N/A	N/A	N/A	CP003	Pantalla Proyector	UN	0.00	RD\$ 950.00	RD\$0.00
abril-jun 2016	2016	N/A	CP004	Foto Celda	UN	0.00	RD\$ 400.00	RD\$0.00
N/A	N/A	N/A	CP005	Tubo de Motor	UN	0.00	RD\$ 200.00	RD\$0.00
abril-jun 2016	2016	N/A	CP009	Bombillo Espiral 65w Osram	UN	1.00	RD\$ 200.00	RD\$200.00
abril-jun 2016	2016	N/A	CP010	BREAKER Doble 60a	PAQ	1.00	RD\$ 190.00	RD\$190.00
abril-jun 2016	2016	N/A	CP011	Tubo Fluorescente 17w	UN	22.00	RD\$ 560.00	RD\$12,320.00
N/A	N/A	N/A	Liq. de Freno	Liquido de Freno	UN	0.00	RD\$ 96.00	RD\$0.00
abril-jun 2016	2016	N/A	TP019	Power Streering	UN	4.00	RD\$ 150.00	RD\$600.00
abril-jun 2016	2016	N/A	CP014	Tubo Fluorescente 32w	UN	7.00	RD\$ 124.00	RD\$868.00
N/A	N/A	N/A	CP015	Bateria de Vehiculos	UN	0.00	RD\$ 3,547.00	RD\$0.00
abril-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$ 2,217.50	RD\$2,217.50
abril-jun 2016	2016	N/A	TUBO	Tubo Fluorescente 28w	UN	0.00	RD\$ 2,371.00	RD\$0.00
N/A	N/A	N/A	FILTRO L200	Filtro de aceite Mitsubishi L200	UN	0.00	RD\$ 275.35	RD\$0.00
N/A	N/A	N/A	MOTOR	Motocicleta SUZUKI AX100	UN	0.00	RD\$ 50,000.00	RD\$0.00
abril-jun 2016	2016	N/A	N/A	Aceite de Motor 10w 40	UN	7.00	RD\$ 215.00	RD\$1,505.00
ene-mar 2017	16/02/2017	N/A	N/A	Aceite de Motor 15w 40	UN	11.00	RD\$ 220.00	RD\$2,420.00
abril-jun 2017	15/06/2017	N/A	N/A	Archivo Muerto	UN	42.00	RD\$ 97.45	RD\$4,092.90
abril-jun 2017	15/06/2017	N/A	N/A	Archivo Maletin	UN	70.00	RD\$ 93.22	RD\$6,525.40
abril-jun 2017	15/06/2017	N/A	N/A	Rollo Protter de 36"	UN	1.00	RD\$ 995.76	RD\$995.76
								RD\$1,555,123.17

Elaborado Por:

Revisado Por:

Lic. Edwin Antigua A.
Aux. de Almacén y Suministro

Sra. Yasmin de la Cruz
Enc. de Almacén y Suministro