



02 de Noviembre del 2017

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

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción	UM	Cant Disp	Coste Uni	Coste Total Inventario
				Material Gastable				
Oct-Dic 2017	20/10/2017	N/A	G004	Carpeta 1" blanca	UN	0.00	RD\$ 76.99	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G005	Carpeta 1" azul	UN	21.00	RD\$ 76.99	RD\$1,616.79
Oct-Dic 2017	20/10/2017	N/A	G006	Carpeta 2" blanca	UN	30.00	RD\$ 108.99	RD\$3,269.70
Oct-Dic 2017	20/10/2017	N/A	G007	Carpeta 2" azul	UN	6.00	RD\$ 150.00	RD\$900.00
Oct-Dic 2017	20/10/2017	N/A	G008	Carpeta 3" blanca	UN	51.00	RD\$ 150.00	RD\$7,650.00
Oct-Dic 2017	20/10/2017	N/A	G009	Carpeta 3" azul	UN	6.00	RD\$ 150.00	RD\$900.00
Oct-Dic 2017	20/10/2017	N/A	G010	Cera para contar	UN	12.00	RD\$ 25.00	RD\$300.00
Oct-Dic 2017	20/10/2017	N/A	G011	Cinta adhesiva 2"	UN	49.00	RD\$ 34.99	RD\$1,714.51
Oct-Dic 2017	20/10/2017	N/A	G012	Cinta adhesiva 3/4	UN	34.00	RD\$ 50.50	RD\$1,717.00
Oct-Dic 2017	20/10/2017	N/A	G013	Clips Billeteros grandes	CAJ	54.00	RD\$ 71.93	RD\$3,884.22
Oct-Dic 2017	20/10/2017	N/A	G014	Clips Billeteros medianos	CAJ	1.00	RD\$ 23.93	RD\$23.93
Oct-Dic 2017	20/10/2017	N/A	G015	Clips Billeteros pequeños	CAJ	1.00	RD\$ 13.99	RD\$13.99
Oct-Dic 2017	20/10/2017	N/A	G016	Clips grandes	PAQ	37.00	RD\$ 24.00	RD\$888.00
ene-mar 2017	20/10/2017	N/A	G017	Clips pequeños	PAQ	46.00	RD\$ 7.95	RD\$365.70
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	3.00	RD\$ 120.00	RD\$360.00
ene-mar 2017	N/A	N/A	G020	Extensión eléctrica	PAQ	0.00	RD\$ 522.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G021	Folder 8 1/2 X 11	UN	1,620.00	RD\$ 1.86	RD\$3,013.20
Oct-Dic 2017	20/10/2017	N/A	G022	Folder 8 1/2 X 14	UN	50.00	RD\$ 2.73	RD\$136.50
Jul-Sept 2017	17/08/2017	N/A	G023	Folder con bolsillos satinados	UN	2,200.00	RD\$ 30.50	RD\$67,100.00
ene-mar 2017	2016	N/A	G024	Folder Financiero	UN	34.00	RD\$ 40.00	RD\$1,360.00
Oct-Dic 2017	20/10/2017	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	14.00	RD\$ 265.00	RD\$3,710.00
Oct-Dic 2017	20/10/2017	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	16.00	RD\$ 336.99	RD\$5,391.84
abril-jun 2016	2016	N/A	G027	Folder Rojo	UN	90.00	RD\$ 6.00	RD\$540.00
N/A	N/A	N/A	G028	Folder Timbrado	UN	0.00	RD\$ 40.60	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G029	Gancho para folders	UN	13.00	RD\$ 45.00	RD\$585.00
N/A	N/A	N/A	G030	Goma para borrar	UN	0.00	RD\$ 12.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G031	Gomitas	UN	27.00	RD\$ 17.40	RD\$469.80
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	106.00	RD\$ 45.00	RD\$4,770.00
Oct-Dic 2017	20/10/2017	N/A	G035	Grapadora	UN	5.00	RD\$ 245.00	RD\$1,225.00
abril-jun 2014	2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00
Oct-Dic 2017	20/10/2017	N/A	G037	Labels para folders	UN	47.00	RD\$ 45.00	RD\$2,115.00
ene-mar 2017	28/03/2017	N/A	G038	Lapicero azul	UN	60.00	RD\$ 6.00	RD\$360.00
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	29.00	RD\$ 5.00	RD\$145.00
abril-jun 2016	2016	N/A	G041	Lápiz de carbón	UN	600.00	RD\$ 5.00	RD\$3,000.00
abril-jun 2016	2016	N/A	G042	Libreta de mensajes telefónicos	UN	7.00	RD\$ 120.00	RD\$840.00
Oct-Dic 2017	20/10/2017	N/A	G043	Libreta rayada 5 X 8	UN	57.00	RD\$ 13.99	RD\$797.43
Oct-Dic 2017	20/10/2017	N/A	G044	Libreta rayada 8 X 11	UN	51.00	RD\$ 25.99	RD\$1,325.49
Oct-Dic 2017	20/10/2017	N/A	G045	Libro record	UN	7.00	RD\$ 206.00	RD\$1,442.00
Oct-Dic 2017	20/10/2017	N/A	G046	Marcador	UN	0.00	RD\$ 25.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G047	Notas adhesivas 3X3	UN	44.00	RD\$ 11.50	RD\$506.00
Oct-Dic 2017	20/10/2017	N/A	G048	Notas adhesivas 3X5	UN	21.00	RD\$ 21.99	RD\$461.79
Oct-Dic 2017	20/10/2017	N/A	G049	Notas de firma	UN	34.00	RD\$ 6.16	RD\$209.44
Oct-Dic 2017	20/10/2017	N/A	G050	Pegamento en barra	UN	26.00	RD\$ 29.00	RD\$754.00
Oct-Dic 2017	20/10/2017	N/A	G051	Perforadora de 1 hoyo	UN	3.00	RD\$ 54.09	RD\$162.27
Oct-Dic 2017	20/10/2017	N/A	G052	Perforadora de 2 hoyos	UN	4.00	RD\$ 424.96	RD\$1,699.84
Oct-Dic 2017	20/10/2017	N/A	G053	Perforadora de 3 hoyos	UN	7.00	RD\$ 186.49	RD\$1,305.43
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
Jul-Sept 2017	14/10/2017	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
Oct-Dic 2017	20/10/2017	N/A	G060	Resaltador	UN	117.00	RD\$ 8.80	RD\$1,029.60
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
Oct-Dic 2017	20/10/2017	N/A	G064	Separadores para carpeta Universal	UN	15.00	RD\$ 22.99	RD\$344.85
Oct-Dic 2017	20/10/2017	N/A	G065	Sobre manila 9X12	UN	10.00	RD\$ 2.36	RD\$23.60
Oct-Dic 2017	20/10/2017	N/A	G066	Sobre manila 9X15	UN	50.00	RD\$ 3.00	RD\$150.00
Jul-Sept 2017	03/08/2017	N/A	G067	Sobre manila timbrado 9X12	UN	300.00	RD\$ 11.21	RD\$3,363.00
Jul-Sept 2017	03/08/2017	N/A	G068	Sobre manila timbrado 9X15	UN	780.00	RD\$ 14.45	RD\$11,271.00
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	69.00	RD\$ 4.00	RD\$276.00
N/A	N/A	N/A	G070	Sobre para cartas blanco	UN	0.00	RD\$ 2.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G071	Tablilla con gancho para apoyar	UN	6.00	RD\$ 46.99	RD\$281.94
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
Oct-Dic 2017	20/10/2017	N/A	G080	Clip para Carnet	PAQ	2.00	RD\$ 407.46	RD\$814.92
Oct-Dic 2017	20/10/2017	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	PAQ	2.00	RD\$ 409.36	RD\$818.72
abril-jun 2016	2016	N/A	G083	Espirales para encuadernar	UN	80.00	RD\$ 5.00	RD\$400.00
Oct-Dic 2017	20/10/2017	N/A	G084	Libro de contabilidad	UN	4.00	RD\$ 92.11	RD\$368.44
Oct-Dic 2017	20/10/2017	N/A	G085	Protectores de Hojas	PAQ	3.25	RD\$ 123.90	RD\$402.68
abril-jun 2016	2016	N/A	G086	Borrador de Pizarra	UN	1.00	RD\$ 75.00	RD\$75.00
Oct-Dic 2017	20/10/2017	N/A	G087	Marcadores para Pizarra	UN	32.00	RD\$ 11.50	RD\$368.00
N/A	N/A	N/A	G088	Labels para CD	PAQ	0.00	RD\$ 150.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	17.00	RD\$ 720.00	RD\$12,240.00
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 Pesa	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	7.00	RD\$ 754.00	RD\$5,278.00
Oct-Dic 2017	09/10/2017	N/A	P002	Papel bond 8 1/2 X 11	RES	250.00	RD\$ 230.10	RD\$57,525.00
Jul-Sept 2017	03/08/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	29.00	RD\$ 315.00	RD\$9,135.00
Jul-Sept 2017	03/08/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	39.00	RD\$ 275.00	RD\$10,725.00
Oct-Dic 2017	20/10/2017	N/A	P005	Papel carbón	PAQ	2.00	RD\$ 119.99	RD\$239.98
ene-mar 2015	2015	N/A	P006	Papel cartonite	PAQ	36.50	RD\$ 850.00	RD\$31,025.00
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	3.00	RD\$ 650.00	RD\$1,950.00
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	110.00	RD\$ 25.00	RD\$2,750.00
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	1.00	RD\$ 4,050.00	RD\$4,050.00
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	11.00	RD\$ 672.60	RD\$7,398.60
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	2.00	RD\$ 1,079.70	RD\$2,159.40
N/A	N/A	N/A	T007	Cartucho HP 22	UN	6.00	RD\$ 1,510.40	RD\$9,062.40
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	10.00	RD\$ 1,357.00	RD\$13,570.00
ene-mar 2017	23/02/2017	N/A	T010	Cartucho HP 60 negro	UN	3.00	RD\$ 1,132.80	RD\$3,398.40
ene-mar 2017	23/02/2017	N/A	T011	Cartucho HP 78	UN	5.00	RD\$ 2,478.00	RD\$12,390.00
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
Oct-Dic 2017	20/10/2017	N/A	T022	CD c/caratula	UN	50.00	RD\$ 13.00	RD\$650.00
Oct-Dic 2017	20/10/2017	N/A	T023	DVD c/caratula	UN	80.00	RD\$ 13.99	RD\$1,119.20
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	14.00	RD\$ 39.00	RD\$546.00
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
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	0.00	RD\$ 4,900.00	RD\$0.00
Jul-Sept 2013	29/07/2017	N/A	T034	Tóner CF350	UN	5.00	RD\$ 2,000.00	RD\$10,000.00
Jul-Sept 2014	30/07/2017	N/A	T035	Tóner CF351	UN	5.00	RD\$ 2,000.00	RD\$10,000.00
Jul-Sept 2015	31/07/2017	N/A	T036	Tóner CF352	UN	5.00	RD\$ 2,000.00	RD\$10,000.00
Jul-Sept 2016	03/08/2017	N/A	T037	Tóner CF353	UN	5.00	RD\$ 2,000.00	RD\$10,000.00
Jul-Sept 2017	03/08/2017	N/A	T038	Tóner CC530A	UN	3.00	RD\$ 2,950.00	RD\$8,850.00
Jul-Sept 2018	03/08/2017	N/A	T039	Tóner CC531A	UN	4.00	RD\$ 2,950.00	RD\$11,800.00
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	3.00	RD\$ 5,700.00	RD\$17,100.00
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	1.00	RD\$ 3,540.00	RD\$3,540.00
ene-mar 2017	23/02/2017	N/A	N/A	CF401A Azul	UN	5.00	RD\$ 3,540.00	RD\$17,700.00
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
Talones 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 Chica 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	20.00	RD\$ 250.00	RD\$5,000.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	51.00	RD\$ 250.00	RD\$12,750.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	61.00	RD\$ 125.00	RD\$7,625.00
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
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	83.00	RD\$ 225.00	RD\$18,675.00
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	69.00	RD\$ 200.00	RD\$13,800.00
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) 100/1	PAQ	2.00	RD\$ 2,566.50	RD\$5,133.00
ene-mar 2017	23/02/2017	N/A	F016	Sellos Azules (Aprobado) 1000/1	PAQ	17.00	RD\$ 5,310.00	RD\$90,270.00
ene-mar 2017	23/02/2017	N/A	F017	Sello modelo aprobado	UN	2,000.00	RD\$ 4.35	RD\$8,700.00

abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	98.00	RD\$ 125.00	RD\$12,250.00
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	0.80	RD\$ 2,600.00	RD\$2,080.00
ene-mar 2017	22/03/2017	N/A	C002	Café 12/1	PAQ	20.00	RD\$ 227.00	RD\$4,540.00
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	90.00	RD\$ 49.00	RD\$4,410.00
ene-mar 2017	10/02/2017	N/A	C008	Rollo papel para manos	UN	58.00	RD\$ 65.00	RD\$3,770.00
N/A	N/A	N/A	C009	Servilleta	PAQ	0.00	RD\$ 140.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	6.00	RD\$ 375.00	RD\$2,250.00
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	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	L003	Agua destilada para bateria	UN	1.00	RD\$ 100.00	RD\$100.00
Oct-Dic 2017	18/10/2017	N/A	L004	Ambientador en spray glade	UN	27.00	RD\$ 56.29	RD\$1,519.83
Oct-Dic 2017	18/10/2017	N/A	L005	Brillo verde	UN	4.00	RD\$ 23.84	RD\$95.36
N/A	N/A	N/A	L006	Brillo verde con esponja	UN	2.00	RD\$ 35.00	RD\$70.00
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$ 50.00	RD\$50.00
Oct-Dic 2017	18/10/2017	N/A	L008	Cloro	GAL	19.00	RD\$ 103.48	RD\$1,966.12
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
Oct-Dic 2017	18/10/2017	N/A	L010	Desinfectante aromático	GAL	21.00	RD\$ 221.00	RD\$4,641.00
Jul-Sept 2017	14/07/2017	N/A	L011	Escoba plástica con palo	UN	12.00	RD\$ 75.00	RD\$900.00
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
Oct-Dic 2017	18/10/2017	N/A	L014	Funda para basura 100/1	PAQ	9.00	RD\$ 448.00	RD\$4,032.00
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
Oct-Dic 2017	18/10/2017	N/A	L018	Jabón liquido lava platos	GAL	20.00	RD\$ 157.00	RD\$3,140.00
Oct-Dic 2017	18/10/2017	N/A	L019	Jabón liquido par las manos	GAL	26.00	RD\$ 132.00	RD\$3,432.00
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
Oct-Dic 2017	18/10/2017	N/A	L022	Pine Spuma	UN	0.00	RD\$ 450.00	RD\$0.00
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
Oct-Dic 2017	18/10/2017	N/A	L026	Funda para zafacón 18X22	PAQ	31.00	RD\$ 131.00	RD\$4,061.00
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	7.00	RD\$ 110.00	RD\$770.00
Oct-Dic 2017	18/10/2017	N/A	L029	Detergente en polvo	SAC	2.50	RD\$ 795.00	RD\$1,987.50
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	6.00	RD\$ 169.59	RD\$1,017.54
Oct-Dic 2017	18/10/2017	N/A	L038	Toallas para Limpieza	UN	6.00	RD\$ 65.00	RD\$390.00
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								
Oct-Dic 2017	20/10/2017	N/A	CP009	Bombillo Espiral 65w Osram	UN	4.00	RD\$ 670.00	RD\$2,680.00
Oct-Dic 2017	20/10/2017	N/A	CP010	BREAKER Doble 60a	PAQ	11.00	RD\$ 1,889.92	RD\$20,789.12
abril-jun 2016	2016	N/A	CP011	Tubo Fluorescente 17w	UN	20.00	RD\$ 560.00	RD\$11,200.00
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	16.00	RD\$ 124.00	RD\$1,984.00
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
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	7.00	RD\$ 220.00	RD\$1,540.00
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
Oct-Dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	10.00	RD\$ 750.00	RD\$7,500.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Brazo Hidraulico para puertas	UN	12.00	RD\$ 1,867.00	RD\$22,404.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Bombillo espiral 20w	UN	10.00	RD\$ 170.00	RD\$1,700.00
TOTAL								RD\$1,603,434.74

Elaborado Por:

Revisado Por:

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