



29 de Diciembre del 2017

**Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de Diciembre 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	28.00	RD\$ 76.99	RD\$2,155.72
Oct-Dic 2017	20/10/2017	N/A	G005	Carpeta 1" azul	UN	18.00	RD\$ 76.99	RD\$1,385.82
Oct-Dic 2017	20/10/2017	N/A	G006	Carpeta 2" blanca	UN	26.00	RD\$ 108.99	RD\$2,833.74
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	42.00	RD\$ 150.00	RD\$6,300.00
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	10.00	RD\$ 25.00	RD\$250.00
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	25.00	RD\$ 50.50	RD\$1,262.50
Oct-Dic 2017	20/10/2017	N/A	G013	Clips Billeteros grandes	CAJ	43.00	RD\$ 71.93	RD\$3,092.99
Oct-Dic 2017	20/10/2017	N/A	G014	Clips Billeteros medianos	CAJ	0.00	RD\$ 23.93	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G015	Clips Billeteros pequeños	CAJ	0.00	RD\$ 13.99	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	G016	Clips grandes	PAQ	25.00	RD\$ 24.00	RD\$600.00
ene-mar 2017	20/10/2017	N/A	G017	Clips pequeños	PAQ	27.00	RD\$ 7.95	RD\$214.65
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	1,100.00	RD\$ 1.86	RD\$2,046.00
Oct-Dic 2017	20/10/2017	N/A	G022	Folder 8 1/2 X 14	UN	25.00	RD\$ 2.73	RD\$68.25
Jul-Sept 2017	17/08/2017	N/A	G023	Folder con bolsillos satinados	UN	2,100.00	RD\$ 30.50	RD\$64,050.00
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	14.00	RD\$ 336.99	RD\$4,717.86
abril-jun 2016	2016	N/A	G027	Folder Rojo	UN	80.00	RD\$ 6.00	RD\$480.00
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	21.00	RD\$ 17.40	RD\$365.40
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	2.00	RD\$ 245.00	RD\$490.00
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	25.00	RD\$ 45.00	RD\$1,125.00
ene-mar 2017	28/03/2017	N/A	G038	Lapicero azul	UN	12.00	RD\$ 6.00	RD\$72.00
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	524.00	RD\$ 5.00	RD\$2,620.00
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	46.00	RD\$ 13.99	RD\$643.54
Oct-Dic 2017	20/10/2017	N/A	G044	Libreta rayada 8 X 11	UN	49.00	RD\$ 25.99	RD\$1,273.51
Oct-Dic 2017	20/10/2017	N/A	G045	Libro record	UN	0.00	RD\$ 206.00	RD\$0.00
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	38.00	RD\$ 11.50	RD\$437.00
Oct-Dic 2017	20/10/2017	N/A	G048	Notas adhesivas 3X5	UN	17.00	RD\$ 21.99	RD\$373.83
Oct-Dic 2017	20/10/2017	N/A	G049	Notas de firma	UN	20.00	RD\$ 6.16	RD\$123.20
Oct-Dic 2017	20/10/2017	N/A	G050	Pegamento en barra	UN	19.00	RD\$ 29.00	RD\$551.00
Oct-Dic 2017	20/10/2017	N/A	G051	Perforadora de 1 hoyo	UN	2.00	RD\$ 54.09	RD\$108.18
Oct-Dic 2017	20/10/2017	N/A	G052	Perforadora de 2 hoyos	UN	3.00	RD\$ 424.96	RD\$1,274.88
Oct-Dic 2017	20/10/2017	N/A	G053	Perforadora de 3 hoyos	UN	5.00	RD\$ 186.49	RD\$932.45
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	106.00	RD\$ 8.80	RD\$932.80
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	0.00	RD\$ 22.99	RD\$0.00
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	20.00	RD\$ 3.00	RD\$60.00
Jul-Sept 2017	03/08/2017	N/A	G067	Sobre manila timbrado 9X12	UN	200.00	RD\$ 11.21	RD\$2,242.00
Jul-Sept 2017	03/08/2017	N/A	G068	Sobre manila timbrado 9X15	UN	650.00	RD\$ 14.45	RD\$9,392.50
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	10.00	RD\$ 4.00	RD\$40.00
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	30.00	RD\$ 11.50	RD\$345.00
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	195.00	RD\$ 230.10	RD\$44,869.50
Jul-Sept 2017	03/08/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	25.00	RD\$ 315.00	RD\$7,875.00
Jul-Sept 2017	03/08/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	36.00	RD\$ 275.00	RD\$9,900.00
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	4.00	RD\$ 650.00	RD\$2,600.00
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	96.00	RD\$ 25.00	RD\$2,400.00
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	9.00	RD\$ 872.60	RD\$7,853.40
N/A	N/A	N/A	T003	Cartucho HP 122 N	UN	9.00	RD\$ 672.60	RD\$6,053.40
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	8.00	RD\$ 1,357.00	RD\$10,856.00
ene-mar 2017	23/02/2017	N/A	T010	Cartucho HP 60 negro	UN	1.00	RD\$ 1,132.80	RD\$1,132.80
ene-mar 2017	23/02/2017	N/A	T011	Cartucho HP 78	UN	0.00	RD\$ 2,478.00	RD\$0.00
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	35.00	RD\$ 13.00	RD\$455.00
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	2.00	RD\$ 2,950.00	RD\$5,900.00
Jul-Sept 2018	03/08/2017	N/A	T039	Tóner CC531A	UN	3.00	RD\$ 2,950.00	RD\$8,850.00
Jul-Sept 2019	03/08/2017	N/A	T040	Tóner CC532A	UN	4.00	RD\$ 2,950.00	RD\$11,800.00
Jul-Sept 2020	03/08/2017	N/A	T041	Tóner CC533A	UN	3.00	RD\$ 2,950.00	RD\$8,850.00
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	5.00	RD\$ 2,950.00	RD\$14,750.00
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	5.00	RD\$ 2,950.00	RD\$14,750.00
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	3.00	RD\$ 2,360.00	RD\$7,080.00
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	1.00	RD\$ 2,478.00	RD\$2,478.00
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	0.00	RD\$ 1,053.00	RD\$0.00
abril-jun 2016	2016	N/A	T071	Cartucho Canon 211 Color	UN	0.00	RD\$ 1,053.00	RD\$0.00
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	2.00	RD\$ 3,933.33	RD\$7,866.66
ene-mar 2017	23/02/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	2.00	RD\$ 3,933.33	RD\$7,866.66
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	3.00	RD\$ 3,540.00	RD\$10,620.00
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	4.00	RD\$ 3,540.00	RD\$14,160.00
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	10.00	RD\$ 250.00	RD\$2,500.00
Jul-Sept 2019	04/08/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	38.00	RD\$ 250.00	RD\$9,500.00
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	40.00	RD\$ 155.00	RD\$6,200.00
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	26.00	RD\$ 225.00	RD\$5,850.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	81.00	RD\$ 225.00	RD\$18,225.00
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	64.00	RD\$ 200.00	RD\$12,800.00
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	8.00	RD\$ 5,310.00	RD\$42,480.00
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	2.90	RD\$ 2,600.00	RD\$7,540.00
ene-mar 2017	22/03/2017	N/A	C002	Café 12/1	PAQ	192.00	RD\$ 227.00	RD\$43,584.00
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	624.00	RD\$ 49.00	RD\$30,576.00
ene-mar 2017	10/02/2017	N/A	C008	Rollo papel para manos	UN	212.00	RD\$ 65.00	RD\$13,780.00
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	16.00	RD\$ 56.29	RD\$900.64
Oct-Dic 2017	18/10/2017	N/A	L005	Brillo verde	UN	2.00	RD\$ 23.84	RD\$47.68
N/A	N/A	N/A	L006	Brillo verde con esponja	UN	0.00	RD\$ 35.00	RD\$0.00
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	13.00	RD\$ 103.48	RD\$1,345.24
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	15.00	RD\$ 221.00	RD\$3,315.00
Jul-Sept 2017	14/07/2017	N/A	L011	Escoba plástica con palo	UN	10.00	RD\$ 75.00	RD\$750.00
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	6.00	RD\$ 448.00	RD\$2,688.00
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	13.00	RD\$ 157.00	RD\$2,041.00
Oct-Dic 2017	18/10/2017	N/A	L019	Jabón liquido par las manos	GAL	20.00	RD\$ 132.00	RD\$2,640.00
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	2.00	RD\$ 95.00	RD\$190.00
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	29.00	RD\$ 131.00	RD\$3,799.00
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	2.25	RD\$ 795.00	RD\$1,788.75
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	Extintores	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	5.00	RD\$ 169.59	RD\$847.95
Oct-Dic 2017	18/10/2017	N/A	L038	Toallas para Limpieza	UN	1.00	RD\$ 65.00	RD\$65.00
ene-mar 2017	2012	N/A	L039	Carrito con Exprimidor	UN	1.00	RD\$ 850.00	RD\$850.00
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	2.00	RD\$ 670.00	RD\$1,340.00
Oct-Dic 2017	20/10/2017	N/A	CP010	BREAKER Doble 60a	PAQ	9.00	RD\$ 1,889.92	RD\$17,009.28
abril-jun 2016	2016	N/A	CP011	Tubo Fluorescente 17w	UN	9.00	RD\$ 560.00	RD\$5,040.00
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	4.00	RD\$ 215.00	RD\$860.00
ene-mar 2017	16/02/2017	N/A	N/A	Aceite de Motor 15w 40	UN	2.00	RD\$ 220.00	RD\$440.00
abril-jun 2017	15/06/2017	N/A	N/A	Archivo Muerto	UN	39.00	RD\$ 97.45	RD\$3,800.55
abril-jun 2017	15/06/2017	N/A	N/A	Archivo Maletin	UN	65.00	RD\$ 93.22	RD\$6,059.30
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\$1,496,387.60

Elaborado Por:

Revisado Por:

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