



30 de Noviembre del 2018

Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de NOVIEMBRE 2018

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción Material Gastable	UM	Cant Disp	Coste Uni	Coste Total Inventario
abril-jun 2018	3/4/2018	N/A	G004	Carpeta 1" blanca	UN	6.00	RD\$ 76.99	RD\$461.94
abril-jun 2018	3/4/2018	N/A	G005	Carpeta 1" azul	UN	11.00	RD\$ 76.99	RD\$846.89
abril-jun 2018	3/4/2018	N/A	G006	Carpeta 2" blanca	UN	20.00	RD\$ 108.99	RD\$2,179.80
abril-jun 2018	3/4/2018	N/A	G007	Carpeta 2" azul	UN	30.00	RD\$ 150.00	RD\$4,500.00
Oct-Dic 2018	21/11/2018	N/A	G008	Carpeta 3" blanca	UN	70.00	RD\$ 276.49	RD\$19,354.30
abril-jun 2018	3/4/2018	N/A	G009	Carpeta 3" azul	UN	8.00	RD\$ 150.00	RD\$1,200.00
abril-jun 2018	3/4/2018	N/A	G010	Cera para contar	UN	11.00	RD\$ 25.00	RD\$275.00
Oct-Dic 2018	21/11/2018	N/A	G011	Cinta adhesiva 2"	UN	36.00	RD\$ 52.32	RD\$1,883.52
Oct-Dic 2018	21/11/2018	N/A	G012	Cinta adhesiva 3/4	UN	56.00	RD\$ 66.73	RD\$3,736.88
Oct-Dic 2017	20/10/2017	N/A	G013	Clips Billeteros grandes	CAJ	20.00	RD\$ 71.93	RD\$1,438.60
abril-jun 2018	3/4/2018	N/A	G014	Clips Billeteros medianos	CAJ	12.00	RD\$ 23.93	RD\$287.16
abril-jun 2018	3/4/2018	N/A	G015	Clips Billeteros pequeños	CAJ	17.00	RD\$ 13.99	RD\$237.83
Oct-Dic 2018	21/11/2018	N/A	G016	Clips grandes	PAQ	46.00	RD\$ 28.77	RD\$1,323.42
Oct-Dic 2018	21/11/2018	N/A	G017	Clips pequeños	PAQ	54.00	RD\$ 11.10	RD\$599.40
Oct-Dic 2018	21/11/2018	N/A	G018	Corrector liquido	UN	20.00	RD\$ 20.50	RD\$410.00
Oct-Dic 2018	21/11/2018	N/A	G019	Dispensador de cinta adhesiva	PAQ	14.00	RD\$ 72.54	RD\$1,015.56
Oct-Dic 2018	21/11/2018	N/A	G021	Folder 8 1/2 X 11	UN	2,300.00	RD\$ 2.52	RD\$5,796.00
julio-sept. 2018	6/8/2018	N/A	G022	Folder 8 1/2 X 14	UN	52.00	RD\$ 2.73	RD\$141.96
Jul-Sept 2017	17/8/2017	N/A	G023	Folder con bolsillos satinados	UN	950.00	RD\$ 30.50	RD\$28,975.00
Oct-Dic 2018	21/11/2018	N/A	G024	Folder Financiero	UN	115.00	RD\$ 28.95	RD\$3,329.25
Oct-Dic 2017	20/10/2017	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	9.00	RD\$ 265.00	RD\$2,385.00
Oct-Dic 2017	20/10/2017	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	11.00	RD\$ 336.99	RD\$3,706.89
abril-jun 2016	2016	N/A	G027	Folder Rojo	UN	35.00	RD\$ 6.00	RD\$210.00
N/A	N/A	N/A	G028	Folder Timbrado	UN	0.00	RD\$ 40.60	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	G029	Gancho para folders	UN	14.00	RD\$ 124.09	RD\$1,737.26
Oct-Dic 2018	21/11/2018	N/A	G030	Goma para borrar	UN	7.00	RD\$ 4.23	RD\$29.61
Oct-Dic 2018	21/11/2018	N/A	G031	Gomitas	UN	26.00	RD\$ 24.75	RD\$643.50
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	0.00	RD\$ 35.00	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	G033	Grapa estándar	UN	37.00	RD\$ 57.60	RD\$2,131.20
abril-jun 2016	2016	N/A	G034	Grapa para contabilidad	UN	106.00	RD\$ 45.00	RD\$4,770.00

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Oct-Dic 2018	21/11/2018	N/A	G035	Grapadora	UN	16.00	RD\$ 319.45	RD\$5,111.20
abril-jun 2014	2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00
Oct-Dic 2018	21/11/2018	N/A	G037	Labels para folders	UN	29.00	RD\$ 63.60	RD\$1,844.40
Oct-Dic 2018	21/11/2018	N/A	G038	Lapicero azul	UN	648.00	RD\$ 6.18	RD\$4,004.64
Oct-Dic 2018	21/11/2018	N/A	G039	Lapicero negro	UN	60.00	RD\$ 6.18	RD\$370.80
abril-jun 2016	2016	N/A	G040	Lapicero rojo	UN	0.00	RD\$ 5.00	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	G041	Lápiz de carbón	UN	312.00	RD\$ 4.50	RD\$1,404.00
abril-jun 2016	2016	N/A	G042	Libreta de mensajes telefónicos	UN	0.00	RD\$ 120.00	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	G043	Libreta rayada 5 X 8	UN	88.00	RD\$ 19.53	RD\$1,718.64
Oct-Dic 2018	21/11/2018	N/A	G044	Libreta rayada 8 X 11	UN	63.00	RD\$ 38.43	RD\$2,421.09
Oct-Dic 2018	21/11/2018	N/A	G045	Libro record	UN	19.00	RD\$ 328.47	RD\$6,240.93
julio-sept. 2018	6/8/2018	N/A	G046	Marcador	UN	10.00	RD\$ 25.00	RD\$250.00
Oct-Dic 2018	21/11/2018	N/A	G047	Notas adhesivas 3X3	UN	227.00	RD\$ 33.48	RD\$7,599.96
Oct-Dic 2018	21/11/2018	N/A	G048	Notas adhesivas 3X5	UN	60.00	RD\$ 35.00	RD\$2,100.00
julio-sept. 2018	6/8/2018	N/A	G049	Notas de firma	UN	639.00	RD\$ 6.16	RD\$3,936.24
Oct-Dic 2018	21/11/2018	N/A	G050	Pegamento en barra	UN	26.00	RD\$ 106.05	RD\$2,757.30
Oct-Dic 2018	21/11/2018	N/A	G051	Perforadora de 1 hoyo	UN	26.00	RD\$ 58.50	RD\$1,521.00
Oct-Dic 2018	21/11/2018	N/A	G052	Perforadora de 2 hoyos	UN	7.00	RD\$ 222.99	RD\$1,560.93
Oct-Dic 2018	21/11/2018	N/A	G053	Perforadora de 3 hoyos	UN	8.00	RD\$ 297.00	RD\$2,376.00
abril-jun 2016	2016	N/A	G054	Pin (chinchetas)	UN	8.00	RD\$ 45.00	RD\$360.00
julio-sept. 2018	6/8/2018	N/A	G055	Porta Lápiz	UN	12.00	RD\$ 100.00	RD\$1,200.00
N/A	N/A	N/A	G056	Porta tarjeta	UN	0.00	RD\$ 255.00	RD\$0.00
Jul-Sept 2018	14/10/2018	N/A	G057	Precinto de seguridad 100/1	PAQ	1.00	RD\$ 3,100.00	RD\$3,100.00
Oct-Dic 2018	21/11/2018	N/A	G058	Regla plástica	UN	23.00	RD\$ 21.75	RD\$500.25
julio-sept. 2018	6/8/2018	N/A	G060	Resaltador	UN	42.00	RD\$ 8.80	RD\$369.60
Oct-Dic 2018	21/11/2018	N/A	G061	Saca grapa	UN	24.00	RD\$ 36.00	RD\$864.00
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
julio-sept. 2018	6/8/2018	N/A	G064	Separadores para carpeta Universal	UN	384.00	RD\$ 22.99	RD\$8,828.16
Oct-Dic 2018	21/11/2018	N/A	G065	Sobre manila 9X12	UN	280.00	RD\$ 2.95	RD\$826.00
Oct-Dic 2018	21/11/2018	N/A	G066	Sobre manila 9X15	UN	130.00	RD\$ 3.95	RD\$513.50
Jul-Sept 2017	3/8/2017	N/A	G067	Sobre manila timbrado 9X12	UN	0.00	RD\$ 11.21	RD\$0.00
Jul-Sept 2017	3/8/2017	N/A	G068	Sobre manila timbrado 9X15	UN	10.00	RD\$ 14.45	RD\$144.50
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	0.00	RD\$ 4.00	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	G070	Sobre para cartas blanco	UN	1,000.00	RD\$ 1.02	RD\$1,020.00
Oct-Dic 2018	21/11/2018	N/A	G071	Tablilla con gancho para apoyar	UN	18.00	RD\$ 138.10	RD\$2,485.80
Oct-Dic 2018	21/11/2018	N/A	G072	Tijera	UN	20.00	RD\$ 55.00	RD\$1,100.00
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	7.00	RD\$ 110.00	RD\$770.00
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	4.00	RD\$ 110.00	RD\$440.00
abril-jun 2016	2016	N/A	G076	Folder c/bolsillo Azul	UN	335.00	RD\$ 20.00	RD\$6,700.00
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	350.00	RD\$ 20.00	RD\$7,000.00
abril-jun 2016	2016	N/A	G079	Folder c/bolsillo Rojo	UN	350.00	RD\$ 20.00	RD\$7,000.00

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Oct-Dic 2017	20/10/2017	N/A	G080	Clip para Carnet	PAQ	1.00	RD\$ 407.46	RD\$407.46
julio-sept. 2018	6/8/2018	N/A	G081	Lamina para Carnet	UN	500.00	RD\$ 1.00	RD\$500.00
julio-sept. 2018	6/8/2018	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 de 6 columna	UN	1.00	RD\$ 92.11	RD\$92.11
Oct-Dic 2018	21/11/2018	N/A	G085	Protectores de Hojas	PAQ	28.00	RD\$ 70.26	RD\$1,967.28
abril-jun 2016	2016	N/A	G086	Borrador de Pizarra	UN	1.00	RD\$ 75.00	RD\$75.00
abril-jun 2018	3/4/2018	N/A	G087	Marcadores para Pizarra	UN	33.00	RD\$ 11.50	RD\$379.50
abril-jun 2018	3/4/2018	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	12.00	RD\$ 720.00	RD\$8,640.00
abril-jun 2018	3/4/2018	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	0.00	RD\$ 240.00	RD\$0.00
Oct-Dic 2018	21/11/2018	N/A	N/A	Clips de Colores	CAJ	30.00	RD\$ 13.69	RD\$410.70
Oct-Dic 2018	21/11/2018	N/A	N/A	Saca Puntas	CAJ	20.00	RD\$ 13.18	RD\$263.60
Papel de Escritorio								
Jul - Sept 2018	30/7/2018	N/A	P001	Papel A4	RES	15.00	RD\$ 170.00	RD\$2,550.00
julio-sept. 2018	30/7/2018	N/A	P002	Papel bond 8 1/2 X 11	RES	67.00	RD\$ 150.00	RD\$10,050.00
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	1.00	RD\$ 315.00	RD\$315.00
julio-sept. 2018	3/8/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	0.00	RD\$ 275.00	RD\$0.00
Oct-Dic 2017	20/10/2017	N/A	P005	Papel carbón	PAQ	1.00	RD\$ 119.99	RD\$119.99
ene-mar 2015	2015	N/A	P006	Papel cartonite	PAQ	31.00	RD\$ 850.00	RD\$26,350.00
abril-jun 2016	2016	N/A	P007	Papel de forma continua 9 1/2 X 11	CAJ	5.00	RD\$ 642.27	RD\$3,211.35
julio-sept. 2018	30/7/2018	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	18.00	RD\$ 498.00	RD\$8,964.00
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
ene-marz 2018	7/3/2018	N/A	P011	Rollo papel para sumadora	UN	93.00	RD\$ 25.00	RD\$2,325.00
ene-marz 2018	7/3/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	19.00	RD\$ 125.00	RD\$2,375.00
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
julio-sept. 2018	24/8/2018	N/A	T002	Cartucho HP 122 C	UN	4.00	RD\$ 872.60	RD\$3,490.40
julio-sept. 2018	24/8/2018	N/A	T003	Cartucho HP 122 N	UN	0.00	RD\$ 672.60	RD\$0.00
abril-jun 2018	N/A	N/A	T006	Cartucho HP 21	UN	8.00	RD\$ 1,079.70	RD\$8,637.60
abril-jun 2018	N/A	N/A	T007	Cartucho HP 22	UN	7.00	RD\$ 1,510.40	RD\$10,572.80
abril-jun 2018	23/2/2017	N/A	T009	Cartucho HP 60 color	UN	0.00	RD\$ 1,357.00	RD\$0.00
abril-jun 2018	23/2/2017	N/A	T010	Cartucho HP 60 negro	UN	3.00	RD\$ 1,132.80	RD\$3,398.40
abril-jun 2018	23/2/2017	N/A	T011	Cartucho HP 78	UN	15.00	RD\$ 2,478.00	RD\$37,170.00
ene-mar 2017	23/2/2017	N/A	T012	Cartucho HP 920 amarillo	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
ene-mar 2017	23/2/2017	N/A	T013	Cartucho HP 920 cyan	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	23/2/2017	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
abril-jun 2018	23/2/2017	N/A	T016	Cartucho HP 96	UN	6.00	RD\$ 2,100.00	RD\$12,600.00
abril-jun 2018	23/2/2017	N/A	T017	Cartucho HP 97	UN	7.00	RD\$ 2,300.00	RD\$16,100.00
abril-jun 2018	3/4/2018	N/A	T022	CD	UN	50.00	RD\$ 13.00	RD\$650.00

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Oct-Dic 2017	20/10/2017	N/A	T023	DVD	UN	100.00	RD\$ 13.99	RD\$1,399.00
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	10.00	RD\$ 39.00	RD\$390.00
abril-jun 2018	N/A	N/A	T026	Cinta Epson 8750	UN	5.00	RD\$ 250.00	RD\$1,250.00
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
abril-jun 2018	23/2/2017	N/A	T030	Tóner Brother 7440 TN 360	UN	2.00	RD\$ 5,800.00	RD\$11,600.00
abril-jun 2015	2015	N/A	T031	Tóner C7115A	UN	2.00	RD\$ 3,550.00	RD\$7,100.00
abril-jun 2018	2015	N/A	T032	Tóner Canon FX-9 (104)	UN	4.00	RD\$ 5,640.00	RD\$22,560.00
Jul-Sept 2013	29/7/2017	N/A	T034	Tóner CF350	UN	3.00	RD\$ 2,000.00	RD\$6,000.00
Jul-Sept 2014	30/7/2017	N/A	T035	Tóner CF351	UN	4.00	RD\$ 2,000.00	RD\$8,000.00
Jul-Sept 2015	31/7/2017	N/A	T036	Tóner CF352	UN	4.00	RD\$ 2,000.00	RD\$8,000.00
Jul-Sept 2016	3/8/2017	N/A	T037	Tóner CF353	UN	4.00	RD\$ 2,000.00	RD\$8,000.00
julio-sept. 2018	24/8/2018	N/A	T038	Tóner CC530A	UN	3.00	RD\$ 5,770.79	RD\$17,312.37
julio-sept. 2018	24/8/2018	N/A	T039	Tóner CC531A	UN	3.00	RD\$ 5,642.91	RD\$16,928.73
julio-sept. 2018	24/8/2018	N/A	T040	Tóner CC532A	UN	3.00	RD\$ 5,642.91	RD\$16,928.73
julio-sept. 2018	24/8/2018	N/A	T041	Tóner CC533A	UN	3.00	RD\$ 5,642.91	RD\$16,928.73
ene-mar 2017	23/2/2017	N/A	T043	Tóner Q7553A	UN	4.00	RD\$ 5,700.00	RD\$22,800.00
ene-mar 2017	23/2/2017	N/A	T044	Tóner Toshiba Studio 2320	UN	1.00	RD\$ 7,500.00	RD\$7,500.00
julio-sept. 2018	24/8/2018	N/A	T045	Tóner HP CF210A	UN	2.00	RD\$ 2,950.00	RD\$5,900.00
julio-sept. 2018	24/8/2018	N/A	T046	Tóner HP CF211A	UN	1.00	RD\$ 2,950.00	RD\$2,950.00
julio-sept. 2018	24/8/2018	N/A	T047	Tóner HP CF212A	UN	2.00	RD\$ 2,950.00	RD\$5,900.00
julio-sept. 2018	24/8/2018	N/A	T048	Tóner HP CF213A	UN	1.00	RD\$ 2,950.00	RD\$2,950.00
N/A	N/A	N/A	T049	Tóner HP CE320A	UN	0.00	RD\$ 3,186.00	RD\$0.00
ene-mar 2017	23/2/2017	N/A	T050	Tóner HP CE321A	UN	3.00	RD\$ 2,950.00	RD\$8,850.00
ene-mar 2017	23/2/2017	N/A	T051	Tóner HP CE322A	UN	2.00	RD\$ 2,950.00	RD\$5,900.00
ene-mar 2017	23/2/2017	N/A	T052	Tóner HP CE323A	UN	4.00	RD\$ 2,950.00	RD\$11,800.00
abril-jun 2018	23/2/2017	N/A	T054	Tóner HP CE310A	UN	6.00	RD\$ 2,006.00	RD\$12,036.00
abril-jun 2018	23/2/2017	N/A	T055	Tóner HP CE311A	UN	8.00	RD\$ 2,006.00	RD\$16,048.00
abril-jun 2018	23/2/2017	N/A	T056	Tóner HP CE312A	UN	7.00	RD\$ 2,006.00	RD\$14,042.00
abril-jun 2018	23/2/2017	N/A	T057	Tóner HP CE313A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
julio-sept. 2018	24/8/2018	N/A	T058	Cartucho HP 564 negro	UN	4.00	RD\$ 853.85	RD\$3,415.40
julio-sept. 2018	24/8/2018	N/A	T059	Cartucho HP 564 amarillo	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	24/8/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	24/8/2018	N/A	T061	Cartucho HP 564 magenta	UN	6.00	RD\$ 720.78	RD\$4,324.68
abril-jun 2018	4/8/2017	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RD\$ 1,190.00	RD\$5,950.00
abril-jun 2018	4/8/2017	N/A	N/A	Cartucho HP 61 negro	UN	5.00	RD\$ 1,030.00	RD\$5,150.00
ene-mar 2017	23/2/2017	N/A	T062	Tóner Ricoh 2120	UN	1.00	RD\$ 2,360.00	RD\$2,360.00
ene-mar 2017	23/2/2017	N/A	T063	Cartucho HP 950 negro	UN	3.00	RD\$ 1,900.00	RD\$5,700.00
ene-mar 2017	23/2/2017	N/A	T064	Cartucho HP 951 cyan	UN	6.00	RD\$ 1,750.00	RD\$10,500.00
ene-mar 2017	23/2/2017	N/A	T065	Cartucho HP 951 magenta	UN	8.00	RD\$ 1,750.00	RD\$14,000.00
ene-mar 2017	23/2/2017	N/A	T066	Cartucho HP 951 Amarillo	UN	8.00	RD\$ 1,750.00	RD\$14,000.00
ene-mar 2017	23/2/2017	N/A	T067	Toner HP CE285A	UN	2.00	RD\$ 2,478.00	RD\$4,956.00

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abril-jun 2018	23/2/2017	N/A	T068	Toner HP CF280A	UN	7.00	RD\$ 2,478.00	RD\$17,346.00
abril-jun 2016	2016	N/A	T069	Toner Toshiba T-1640E	UN	1.00	RD\$ 6,000.00	RD\$6,000.00
julio-sept. 2018	24/8/2018	N/A	T070	Cartucho Canon 210 Negro	UN	3.00	RD\$ 1,053.00	RD\$3,159.00
julio-sept. 2018	24/8/2018	N/A	T071	Cartucho Canon 211 Color	UN	3.00	RD\$ 1,053.00	RD\$3,159.00
abril-jun 2018	23/2/2017	N/A	T072	Toner HP CF410A	UN	5.00	RD\$ 3,933.33	RD\$19,666.65
abril-jun 2016	2016	N/A	T073	Cinta Brother 188	UN	4.00	RD\$ 257.00	RD\$1,028.00
abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 411A Cyan	UN	5.00	RD\$ 3,933.33	RD\$19,666.65
abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	2.00	RD\$ 3,933.33	RD\$7,866.66
abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	1.00	RD\$ 3,933.33	RD\$3,933.33
julio-sept. 2018	24/8/2018	N/A	N/A	CF400A Negro	UN	2.00	RD\$ 3,540.00	RD\$7,080.00
julio-sept. 2018	24/8/2018	N/A	N/A	CF401A Azul	UN	2.00	RD\$ 3,540.00	RD\$7,080.00
julio-sept. 2018	24/8/2018	N/A	N/A	CF402A Amarillo	UN	1.00	RD\$ 3,540.00	RD\$3,540.00
julio-sept. 2018	24/8/2018	N/A	N/A	CF403A Magenta	UN	6.00	RD\$ 3,540.00	RD\$21,240.00
julio-sept. 2018	24/8/2018	N/A	N/A	Cinta Zebra	UN	3.00	RD\$ 1,971.00	RD\$5,913.00
julio-sept. 2018	24/8/2018	N/A	N/A	HP CF500 - 202 NEGRO	UN	1.00	RD\$ 3,299.00	RD\$3,299.00
julio-sept. 2018	24/8/2018	N/A	N/A	HP CF501 - 202 CYAN	UN	1.00	RD\$ 3,890.00	RD\$3,890.00
julio-sept. 2018	24/8/2018	N/A	N/A	HP CF502 - 202 YELLOW	UN	1.00	RD\$ 3,890.00	RD\$3,890.00
julio-sept. 2018	24/8/2018	N/A	N/A	HP CF503 - 202 MAGENTA	UN	1.00	RD\$ 3,890.00	RD\$3,890.00
julio-sept. 2018	24/8/2018	N/A	N/A	EPSON 504 NEGRO	UN	14.00	RD\$ 454.72	RD\$6,366.08
julio-sept. 2018	24/8/2018	N/A	N/A	EPSON 504 MAGENTA	UN	7.00	RD\$ 454.72	RD\$3,183.04
julio-sept. 2018	24/8/2018	N/A	N/A	EPSON 504 YELLOW	UN	7.00	RD\$ 454.72	RD\$3,183.04
julio-sept. 2018	24/8/2018	N/A	N/A	EPSON 504 CYAN	UN	7.00	RD\$ 454.72	RD\$3,183.04
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - NEGRO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - AMARILLO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - CYAN	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - MAGENTA	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/8/2018	N/A	N/A	HP LASERJET CF83A BLACK	UN	2.00	RD\$ 3,517.44	RD\$7,034.88
julio-sept. 2018	24/8/2018	N/A	N/A	HP LASERJET CF226X	UN	2.00	RD\$ 7,731.00	RD\$15,462.00
Talones y Sellos								
ene-mar 2017	27/1/2017	N/A	F001	Caja Chica regional norte	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Caja Chica Laboratorio	BLO	40.00	RD\$ 125.00	RD\$5,000.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Caja Chica Direccion Administrativa	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Factura Pro-Forma Santiago	BLO	30.00	RD\$ 250.00	RD\$7,500.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	95.00	RD\$ 250.00	RD\$23,750.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	33.00	RD\$ 125.00	RD\$4,125.00
abril-jun 2016	2016	N/A	F004	Reporte Evaluación división de Inspección en Aduanas	BLO	88.00	RD\$ 385.00	RD\$33,880.00
abril-jun 2016	2016	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	1.00	RD\$ 155.00	RD\$155.00
ene-mar 2017	27/1/2017	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	40.00	RD\$ 230.00	RD\$9,200.00
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	68.00	RD\$ 250.00	RD\$17,000.00
Jul-Sept 2017	4/8/2017	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	55.00	RD\$ 225.00	RD\$12,375.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	68.00	RD\$ 225.00	RD\$15,300.00
abril-jun 2016	2016	N/A	F012	Formulario Verificación Medidores de Flujo Pro-Consumidor	BLO	116.00	RD\$ 225.00	RD\$26,100.00

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Jul - Sept 2018	11/9/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquidos	BLO	73.00	RD\$ 200.00	RD\$14,600.00
Jul - Sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 500/1	PAQ	4.00	RD\$ 3,565.00	RD\$14,260.00
Jul - Sept 2018	11/9/2018	N/A	F015	Sellos Rojos (Rechazado) 500/1	PAQ	13.00	RD\$ 3,565.00	RD\$46,345.00
Jul - Sept 2018	11/9/2018	N/A	F016	Sellos Azules (Aprobado) 500/1	PAQ	15.00	RD\$ 4,230.00	RD\$63,450.00
ene-mar 2017	23/2/2017	N/A	F017	Sello modelo aprobado	UN	1,541.00	RD\$ 4.35	RD\$6,703.35
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	76.00	RD\$ 125.00	RD\$9,500.00
abril-jun 2016	2016	N/A	F019	Formulario Evaluación RTD 458	BLO	90.00	RD\$ 225.00	RD\$20,250.00
Cocina y Desechables								
Jul - Sept 2018	28/9/2018	N/A	C001	Azúcar Blanca	SAC	6.80	RD\$ 2,600.00	RD\$17,680.00
ene-mar 2017	22/3/2017	N/A	C002	Café 12/1	PAQ	194.00	RD\$ 227.00	RD\$44,038.00
	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	0.00	RD\$ 350.00	RD\$0.00
ene-mar 2017	22/3/2017	N/A	C004	Azúcar blanca 5 lbs.	UN	0.00	RD\$ 205.00	RD\$0.00
Oct-Dic 2018	26/10/2018	N/A	C007	Rollo papel higiénico Jumbo	FARDO	63.50	RD\$ 495.00	RD\$31,432.50
Oct-Dic 2018	26/10/2018	N/A	C008	Rollo papel para manos	FARDO	49.50	RD\$ 888.00	RD\$43,956.00
Oct-Dic 2018	26/10/2018	N/A	C009	Servilleta	FARDO	9.90	RD\$ 458.00	RD\$4,534.20
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	5.00	RD\$ 375.00	RD\$1,875.00
	N/A	N/A	C017	Cuchara Desechable 1/250	PAQ	0.00	RD\$ 75.00	RD\$0.00
	N/A	N/A	C018	Cubierto Desechable 1/25	PAQ	1.00	RD\$ 90.00	RD\$90.00
	N/A	N/A	C022	Mascarilla	CAJ	5.00	RD\$ 145.00	RD\$725.00
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 batería	UN	1.00	RD\$ 100.00	RD\$100.00
ene-mar 2018	21/3/2018	N/A	L004	Ambientador en spray glade	UN	33.00	RD\$ 56.29	RD\$1,857.57
ene-mar 2018	21/3/2018	N/A	L005	Brillo verde	UN	17.00	RD\$ 23.84	RD\$405.28
ene-mar 2018	21/3/2018	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
Jul - Sept 2018	24/7/2018	N/A	L008	Cloro	GAL	9.00	RD\$ 103.48	RD\$931.32
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
ene-mar 2018	21/3/2018	N/A	L010	Desinfectante aromático	GAL	6.00	RD\$ 221.00	RD\$1,326.00
Jul - Sept 2018	24/7/2018	N/A	L011	Escoba plástica con palo	UN	2.00	RD\$ 75.00	RD\$150.00
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 2018	24/7/2018	N/A	L014	Funda para basura 100/1	PAQ	4.00	RD\$ 448.00	RD\$1,792.00
ene-mar 2018	21/3/2018	N/A	L016	Guantes plásticos	UN	7.00	RD\$ 50.00	RD\$350.00
abril-jun 2016	2016	N/A	L017	Guantes plásticos desechables	CAJ	0.00	RD\$ 650.00	RD\$0.00
Jul - Sept 2018	24/7/2018	N/A	L018	Jabón líquido lava platos	GAL	19.00	RD\$ 157.00	RD\$2,983.00
ene-mar 2018	21/3/2018	N/A	L019	Jabón líquido par las manos	GAL	3.00	RD\$ 132.00	RD\$396.00
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	6.00	RD\$ 80.00	RD\$480.00
ene-mar 2018	21/3/2018	N/A	L022	Pine Spuma	UN	16.00	RD\$ 450.00	RD\$7,200.00
ene-mar 2018	21/3/2018	N/A	L023	Suape	UN	2.00	RD\$ 95.00	RD\$190.00
abril-jun 2016	2016	N/A	L024	Tapa de ventilador	UN	3.00	RD\$ 450.00	RD\$1,350.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	4.00	RD\$ 235.00	RD\$940.00

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Jul - Sept 2018	24/7/2018	N/A	L026	Funda para zafacón 18X22	PAQ	1.00	RD\$ 131.00	RD\$131.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	3.00	RD\$ 110.00	RD\$330.00
Oct-Dic 2017	18/10/2017	N/A	L029	Detergente en polvo	SAC	0.30	RD\$ 795.00	RD\$238.50
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	Extintidores	UN	3.00	RD\$ 6,810.00	RD\$20,430.00
ene-mar 2017	2012	N/A	L033	Manguera 100 pies	UN	0.00	RD\$ 997.00	RD\$0.00
ene-mar 2017	2012	N/A	L034	Caja protectora del Control de Aire	UN	0.00	RD\$ 350.00	RD\$0.00
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$ 500.00	RD\$500.00
ene-mar 2018	21/3/2018	N/A	L037	Espuma loca	UN	0.00	RD\$ 169.59	RD\$0.00
ene-mar 2018	21/3/2018	N/A	L038	Toallas para Limpieza	UN	7.00	RD\$ 65.00	RD\$455.00
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	0.00	RD\$ 2,600.00	RD\$0.00
N/A	N/A	N/A	L041	Termo Mediano 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	1.00	RD\$ 670.00	RD\$670.00
Oct-Dic 2017	20/10/2017	N/A	CP010	BREAKER Doble 60a	PAQ	5.00	RD\$ 1,889.92	RD\$9,449.60
ene-mar 2018	21/3/2018	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	26.00	RD\$ 124.00	RD\$3,224.00
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	0.00	RD\$ 215.00	RD\$0.00
ene-mar 2017	16/2/2017	N/A	N/A	Aceite de Motor 15w 40	UN	0.00	RD\$ 220.00	RD\$0.00
oct-Dic 2018	19/10/2018	N/A	N/A	Archivo Muerto	UN	24.00	RD\$ 105.93	RD\$2,542.32
oct-Dic 2018	19/10/2018	N/A	N/A	Archivo Maletin	UN	5.00	RD\$ 80.50	RD\$402.50
abril-jun 2017	15/6/2017	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	9.00	RD\$ 750.00	RD\$6,750.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Brazo Hidraulico para puertas	UN	0.00	RD\$ 1,867.00	RD\$0.00
abril-jun 2018	6/4/2018	N/A	PINTURA	Pintura ACR 1 cubeta/SAHARA 89 POPULAR	UN	1.00	RD\$ 4,050.00	RD\$4,050.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Bombillo espiral 20w	UN	8.00	RD\$ 170.00	RD\$1,360.00
TOTAL								RD\$1,533,734.63

Elaborado Por:

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Aux. de Almacén y Suministro



Revisado Por:

Yasmin de la Cruz
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Enc. de Almacén y Suministro