



31 de Diciembre del 2018

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

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción	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	7.00	RD\$ 76.99	RD\$538.93
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	26.00	RD\$ 150.00	RD\$3,900.00
Oct-Dic 2018	21/11/2018	N/A	G008	Carpeta 3" blanca	UN	65.00	RD\$ 276.49	RD\$17,971.85
abril-jun 2018	3/4/2018	N/A	G009	Carpeta 3" azul	UN	7.00	RD\$ 150.00	RD\$1,050.00
Oct-Dic 2018	21/11/2018	N/A	G010	Cera para contar	UN	1.00	RD\$ 25.00	RD\$25.00
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	50.00	RD\$ 66.73	RD\$3,336.50
Oct-Dic 2017	20/10/2017	N/A	G013	Clips Billeteros grandes	CAJ	19.00	RD\$ 71.93	RD\$1,366.67
abril-jun 2018	3/4/2018	N/A	G014	Clips Billeteros medianos	CAJ	7.00	RD\$ 23.93	RD\$167.51
abril-jun 2018	3/4/2018	N/A	G015	Clips Billeteros pequeños	CAJ	12.00	RD\$ 13.99	RD\$167.88
Oct-Dic 2018	21/11/2018	N/A	G016	Clips grandes	PAQ	42.00	RD\$ 28.77	RD\$1,208.34
Oct-Dic 2018	21/11/2018	N/A	G017	Clips pequeños	PAQ	40.00	RD\$ 11.10	RD\$444.00
Oct-Dic 2018	21/11/2018	N/A	G018	Corrector liquido	UN	16.00	RD\$ 20.50	RD\$328.00
Oct-Dic 2018	21/11/2018	N/A	G019	Dispensador de cinta adhesiva	PAQ	12.00	RD\$ 72.54	RD\$870.48
Oct-Dic 2018	21/11/2018	N/A	G021	Folder 8 1/2 X 11	UN	17.00	RD\$ 2.52	RD\$42.84
julio-sept. 2018	6/8/2018	N/A	G022	Folder 8 1/2 X 14	UN	50.00	RD\$ 2.73	RD\$136.50
Jul-Sept 2017	17/8/2017	N/A	G023	Folder con bolsillos satinados	UN	908.00	RD\$ 30.50	RD\$27,694.00
Oct-Dic 2018	21/11/2018	N/A	G024	Folder Financiero	UN	17.00	RD\$ 28.95	RD\$492.15
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	10.00	RD\$ 124.09	RD\$1,240.90
Oct-Dic 2018	21/11/2018	N/A	G030	Goma para borrar	UN	29.00	RD\$ 4.23	RD\$122.67
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	30.00	RD\$ 57.60	RD\$1,728.00
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	14.00	RD\$ 319.45	RD\$4,472.30
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	27.00	RD\$ 63.60	RD\$1,717.20
Oct-Dic 2018	21/11/2018	N/A	G038	Lapicero azul	UN	612.00	RD\$ 6.18	RD\$3,782.16
Oct-Dic 2018	21/11/2018	N/A	G039	Lapicero negro	UN	24.00	RD\$ 6.18	RD\$148.32
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	288.00	RD\$ 4.50	RD\$1,296.00
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	44.00	RD\$ 19.53	RD\$859.32
Oct-Dic 2018	21/11/2018	N/A	G044	Libreta rayada 8 X 11	UN	45.00	RD\$ 38.43	RD\$1,729.35
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	12.00	RD\$ 25.00	RD\$300.00
Oct-Dic 2018	21/11/2018	N/A	G047	Notas adhesivas 3X3	UN	105.00	RD\$ 33.48	RD\$3,515.40
Oct-Dic 2018	21/11/2018	N/A	G048	Notas adhesivas 3X5	UN	174.00	RD\$ 35.00	RD\$6,090.00
julio-sept. 2018	6/8/2018	N/A	G049	Notas de firma	UN	4.00	RD\$ 6.16	RD\$24.64
Oct-Dic 2018	21/11/2018	N/A	G050	Pegamento en barra	UN	33.00	RD\$ 106.05	RD\$3,499.65
Oct-Dic 2018	21/11/2018	N/A	G051	Perforadora de 1 hoyo	UN	21.00	RD\$ 58.50	RD\$1,228.50
Oct-Dic 2018	21/11/2018	N/A	G052	Perforadora de 2 hoyos	UN	4.00	RD\$ 222.99	RD\$891.96
Oct-Dic 2018	21/11/2018	N/A	G053	Perforadora de 3 hoyos	UN	5.00	RD\$ 297.00	RD\$1,485.00
abril-jun 2016	2016	N/A	G054	Pin (chinchetas)	UN	7.00	RD\$ 45.00	RD\$315.00
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	21.00	RD\$ 255.00	RD\$5,355.00
Jul-Sept 2018	14/10/2018	N/A	G057	Precinto de seguridad 100/1	PAQ	13.00	RD\$ 3,100.00	RD\$40,300.00
Oct-Dic 2018	21/11/2018	N/A	G058	Regla plástica	UN	22.00	RD\$ 21.75	RD\$478.50
julio-sept. 2018	6/8/2018	N/A	G060	Resaltador	UN	40.00	RD\$ 8.80	RD\$352.00
Oct-Dic 2018	21/11/2018	N/A	G061	Saca grapa	UN	23.00	RD\$ 36.00	RD\$828.00
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	100.00	RD\$ 22.99	RD\$2,299.00
Oct-Dic 2018	21/11/2018	N/A	G065	Sobre manila 9X12	UN	200.00	RD\$ 2.95	RD\$590.00
Oct-Dic 2018	21/11/2018	N/A	G066	Sobre manila 9X15	UN	150.00	RD\$ 3.95	RD\$592.50
Jul-Sept 2017	3/8/2017	N/A	G067	Sobre manila timbrado 9X12	UN	950.00	RD\$ 11.21	RD\$10,649.50
Jul-Sept 2017	3/8/2017	N/A	G068	Sobre manila timbrado 9X15	UN	200.00	RD\$ 14.45	RD\$2,890.00
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	1,600.00	RD\$ 4.00	RD\$6,400.00
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	12.00	RD\$ 138.10	RD\$1,657.20
Oct-Dic 2018	21/11/2018	N/A	G072	Tijera	UN	16.00	RD\$ 55.00	RD\$880.00
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	0.00	RD\$ 407.46	RD\$0.00
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	24.00	RD\$ 70.26	RD\$1,686.24
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	35.00	RD\$ 170.00	RD\$5,950.00
julio-sept. 2018	30/7/2018	N/A	P002	Papel bond 8 1/2 X 11	RES	409.00	RD\$ 150.00	RD\$61,350.00
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	65.00	RD\$ 315.00	RD\$20,475.00
julio-sept. 2018	3/8/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	33.00	RD\$ 275.00	RD\$9,075.00
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	14.00	RD\$ 498.00	RD\$6,972.00
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	87.00	RD\$ 25.00	RD\$2,175.00
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	3.00	RD\$ 872.60	RD\$2,617.80
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	14.00	RD\$ 2,478.00	RD\$34,692.00
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	45.00	RD\$ 13.00	RD\$585.00

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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	1.00	RD\$ 2,950.00	RD\$2,950.00
julio-sept. 2018	24/8/2018	N/A	T046	Tóner HP CF211A	UN	0.00	RD\$ 2,950.00	RD\$0.00
julio-sept. 2018	24/8/2018	N/A	T047	Tóner HP CF212A	UN	0.00	RD\$ 2,950.00	RD\$0.00
julio-sept. 2018	24/8/2018	N/A	T048	Tóner HP CF213A	UN	0.00	RD\$ 2,950.00	RD\$0.00
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	4.00	RD\$ 2,006.00	RD\$8,024.00
abril-jun 2018	23/2/2017	N/A	T055	Tóner HP CE311A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	23/2/2017	N/A	T056	Tóner HP CE312A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
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	1.00	RD\$ 2,478.00	RD\$2,478.00

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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	5.00	RD\$ 3,540.00	RD\$17,700.00
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	40.00	RD\$ 250.00	RD\$10,000.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	92.00	RD\$ 250.00	RD\$23,000.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	18.00	RD\$ 125.00	RD\$2,250.00
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	50.00	RD\$ 225.00	RD\$11,250.00
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	6.00	RD\$ 4,230.00	RD\$25,380.00
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 Evaluacion 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	6.60	RD\$ 2,600.00	RD\$17,160.00
ene-mar 2018	22/3/2017	N/A	C002	Café 12/1	PAQ	168.00	RD\$ 227.00	RD\$38,136.00
	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	38.10	RD\$ 495.00	RD\$18,859.50
Oct-Dic 2018	26/10/2018	N/A	C008	Rollo papel para manos	FARDO	54.00	RD\$ 888.00	RD\$47,952.00
Oct-Dic 2018	26/10/2018	N/A	C009	Servilleta	FARDO	9.80	RD\$ 458.00	RD\$4,488.40
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
Oct-Dic 2018	28/12/2018	N/A	L004	Ambientador en spray glade	UN	59.00	RD\$ 66.00	RD\$3,894.00
Oct-Dic 2018	28/12/2018	N/A	L005	Brillo verde	UN	60.00	RD\$ 23.84	RD\$1,430.40
Oct-Dic 2018	28/12/2018	N/A	L006	Brillo verde con esponja	UN	50.00	RD\$ 14.81	RD\$740.50
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$ 50.00	RD\$50.00
Oct-Dic 2018	28/12/2018	N/A	L008	Cloro	GAL	30.00	RD\$ 103.48	RD\$3,104.40
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
Oct-Dic 2018	28/12/2018	N/A	L010	Desinfectante aromático	GAL	27.00	RD\$ 221.00	RD\$5,967.00
Oct-Dic 2018	28/12/2018	N/A	L011	Escoba plástica con palo	UN	22.00	RD\$ 75.00	RD\$1,650.00
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 2018	28/12/2018	N/A	L014	Funda para basura 100/1	PAQ	23.00	RD\$ 597.00	RD\$13,731.00
Oct-Dic 2018	28/12/2018	N/A	L016	Guantes plásticos	UN	20.00	RD\$ 50.00	RD\$1,000.00
abril-jun 2016	2016	N/A	L017	Guantes plásticos desechables	CAJ	0.00	RD\$ 650.00	RD\$0.00
Oct-Dic 2018	28/12/2018	N/A	L018	Jabón líquido lava platos	GAL	40.00	RD\$ 227.00	RD\$9,080.00
Oct-Dic 2018	28/12/2018	N/A	L019	Jabón líquido par las manos	GAL	40.00	RD\$ 235.00	RD\$9,400.00
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	13.00	RD\$ 450.00	RD\$5,850.00
Oct-Dic 2018	28/12/2018	N/A	L023	Suape	UN	12.00	RD\$ 129.00	RD\$1,548.00
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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Oct-Dic 2018	28/12/2018	N/A	L026	Funda para zafacón 18X22	PAQ	20.00	RD\$ 131.00	RD\$2,620.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	3.00	RD\$ 110.00	RD\$330.00
Oct-Dic 2018	28/12/2018	N/A	L029	Detergente en polvo	SAC	2.10	RD\$ 870.00	RD\$1,827.00
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
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
Oct-Dic 2018	28/12/2018	N/A	L038	Toallas para Limpieza	UN	55.00	RD\$ 65.00	RD\$3,575.00
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	12.00	RD\$ 560.00	RD\$6,720.00
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	26.00	RD\$ 80.50	RD\$2,093.00
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 2018	28/12/2018	N/A	N/A	Piedra para baño arom 1.4 oz	UN	36.00	RD\$ 33.00	RD\$1,188.00
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\$1,595,672.25

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