



29 de Marzo del 2019

Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de Marzo 2019

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripcion	UM	Cantidad en Existencia	Coste Uni	Coste Total Inventario
				Material Gastable				
abril-jun 2018	4/3/2018	N/A	G004	Carpeta 1" blanca	UN	2.00	RD\$ 76.99	RD\$153.98
abril-jun 2018	4/3/2018	N/A	G005	Carpeta 1" azul	UN	2.00	RD\$ 76.99	RD\$153.98
abril-jun 2018	4/3/2018	N/A	G006	Carpeta 2" blanca	UN	2.00	RD\$ 108.99	RD\$217.98
abril-jun 2018	4/3/2018	N/A	G007	Carpeta 2" azul	UN	28.00	RD\$ 150.00	RD\$4,200.00
Oct-Dic 2018	11/21/2018	N/A	G008	Carpeta 3" blanca	UN	24.00	RD\$ 276.49	RD\$6,635.76
abril-jun 2018	4/3/2018	N/A	G009	Carpeta 3" azul	UN	7.00	RD\$ 150.00	RD\$1,050.00
abril-jun 2018	4/3/2018	N/A	G010	Cera para contar	UN	10.00	RD\$ 25.00	RD\$250.00
Oct-Dic 2018	11/21/2018	N/A	G011	Cinta adhesiva 2"	UN	13.00	RD\$ 52.32	RD\$680.16
Oct-Dic 2018	11/21/2018	N/A	G012	Cinta adhesiva 3/4	UN	12.00	RD\$ 70.00	RD\$840.00
Oct-Dic 2017	10/20/2017	N/A	G013	Clips Billeteros grandes	CAJ	18.00	RD\$ 71.93	RD\$1,294.74
abril-jun 2018	4/3/2018	N/A	G014	Clips Billeteros medianos	CAJ	1.00	RD\$ 23.93	RD\$23.93
abril-jun 2018	4/3/2018	N/A	G015	Clips Billeteros pequeños	CAJ	13.00	RD\$ 13.99	RD\$181.87
Oct-Dic 2018	11/21/2018	N/A	G016	Clips grandes	PAQ	18.00	RD\$ 28.77	RD\$517.86
Oct-Dic 2018	11/21/2018	N/A	G017	Clips pequeños	PAQ	20.00	RD\$ 11.10	RD\$222.00
Oct-Dic 2018	11/21/2018	N/A	G018	Corrector liquido	UN	14.00	RD\$ 20.50	RD\$287.00
Oct-Dic 2018	11/21/2018	N/A	G019	Dispensador de cinta adhesiva	PAQ	11.00	RD\$ 72.54	RD\$797.94
Oct-Dic 2018	11/21/2018	N/A	G021	Folder 8 1/2 X 11	UN	300.00	RD\$ 2.52	RD\$756.00
julio-sept. 2018	8/6/2018	N/A	G022	Folder 8 1/2 X 14	UN	25.00	RD\$ 2.73	RD\$68.25
Jul-Sept 2017	8/17/2017	N/A	G023	Folder con bolsillos satinados	UN	610.00	RD\$ 30.50	RD\$18,605.00
Oct-Dic 2018	11/21/2018	N/A	G024	Folder Financiero	UN	117.00	RD\$ 28.95	RD\$3,387.15
Oct-Dic 2017	10/20/2017	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	3.00	RD\$ 265.00	RD\$795.00
Oct-Dic 2017	10/20/2017	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	7.00	RD\$ 336.99	RD\$2,358.93
abril-jun 2016	2016	N/A	G027	Folder Rojo	UN	30.00	RD\$ 6.00	RD\$180.00
Oct-Dic 2018	11/21/2018	N/A	G029	Gancho para folders	UN	4.00	RD\$ 124.09	RD\$496.36
Oct-Dic 2018	11/21/2018	N/A	G030	Goma para borrar	UN	12.00	RD\$ 4.23	RD\$50.76
Oct-Dic 2018	11/21/2018	N/A	G031	Gomitas	UN	20.00	RD\$ 24.75	RD\$495.00
Oct-Dic 2018	11/21/2018	N/A	G033	Grapa estándar	UN	12.00	RD\$ 57.60	RD\$691.20

abril-jun 2016	2016	N/A	G034	Grapa para contabilidad	UN	106.00	RD\$ 45.00	RD\$4,770.00
abril-jun 2014	2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00
Oct-Dic 2018	11/21/2018	N/A	G037	Labels para folders	UN	17.00	RD\$ 63.60	RD\$1,081.20
Oct-Dic 2018	11/21/2018	N/A	G038	Lapicero azul	UN	160.00	RD\$ 6.18	RD\$988.80
Oct-Dic 2018	11/21/2018	N/A	G039	Lapicero negro	UN	24.00	RD\$ 6.18	RD\$148.32
Oct-Dic 2018	11/21/2018	N/A	G041	Lápiz de carbón	UN	144.00	RD\$ 4.50	RD\$648.00
Oct-Dic 2018	11/21/2018	N/A	G043	Libreta rayada 5 X 8	UN	51.00	RD\$ 19.53	RD\$996.03
Oct-Dic 2018	11/21/2018	N/A	G044	Libreta rayada 8 X 11	UN	35.00	RD\$ 38.43	RD\$1,345.05
Oct-Dic 2018	11/21/2018	N/A	G045	Libro record	UN	5.00	RD\$ 328.47	RD\$1,642.35
Oct-Dic 2018	11/21/2018	N/A	G047	Notas adhesivas 3X3	UN	9.00	RD\$ 33.48	RD\$301.32
Oct-Dic 2018	11/21/2018	N/A	G048	Notas adhesivas 3X5	UN	105.00	RD\$ 35.00	RD\$3,675.00
julio-sept. 2018	8/6/2018	N/A	G049	Notas de firma	UN	2.00	RD\$ 6.16	RD\$12.32
Oct-Dic 2018	11/21/2018	N/A	G050	Pegamento en barra	UN	17.00	RD\$ 106.05	RD\$1,802.85
Oct-Dic 2018	11/21/2018	N/A	G051	Perforadora de 1 hoyo	UN	15.00	RD\$ 58.50	RD\$877.50
Oct-Dic 2018	11/21/2018	N/A	G052	Perforadora de 2 hoyos	UN	4.00	RD\$ 222.99	RD\$891.96
Oct-Dic 2018	11/21/2018	N/A	G053	Perforadora de 3 hoyos	UN	4.00	RD\$ 297.00	RD\$1,188.00
abril-jun 2016	2016	N/A	G054	Pin (chinchetas)	UN	7.00	RD\$ 45.00	RD\$315.00
julio-sept. 2018	8/6/2018	N/A	G055	Porta Lápiz	UN	5.00	RD\$ 100.00	RD\$500.00
N/A	N/A	N/A	G056	Porta tarjeta	UN	21.00	RD\$ 255.00	RD\$5,355.00
Jul-Sept 2018	10/14/2018	N/A	G057	Precinto de seguridad 100/1	PAQ	10.00	RD\$ 3,100.00	RD\$31,000.00
Oct-Dic 2018	11/21/2018	N/A	G058	Regla plástica	UN	13.00	RD\$ 21.75	RD\$282.75
julio-sept. 2018	8/6/2018	N/A	G060	Resaltador	UN	18.00	RD\$ 8.80	RD\$158.40
Oct-Dic 2018	11/21/2018	N/A	G061	Saca grapa	UN	4.00	RD\$ 36.00	RD\$144.00
julio-sept. 2018	8/6/2018	N/A	G064	Separadores para carpeta Universal	UN	336.00	RD\$ 22.99	RD\$7,724.64
Oct-Dic 2018	11/21/2018	N/A	G065	Sobre manila 9X12	UN	150.00	RD\$ 2.95	RD\$442.50
Oct-Dic 2018	11/21/2018	N/A	G066	Sobre manila 9X15	UN	100.00	RD\$ 3.95	RD\$395.00
Jul-Sept 2017	8/3/2017	N/A	G067	Sobre manila timbrado 9X12	UN	732.00	RD\$ 11.21	RD\$8,205.72
Jul-Sept 2017	8/3/2017	N/A	G068	Sobre manila timbrado 9X15	UN	75.00	RD\$ 14.45	RD\$1,083.75
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	1,325.00	RD\$ 4.00	RD\$5,300.00
Oct-Dic 2018	11/21/2018	N/A	G070	Sobre para cartas blanco	UN	550.00	RD\$ 1.02	RD\$561.00
Oct-Dic 2018	11/21/2018	N/A	G071	Tablilla con gancho para apoyar	UN	4.00	RD\$ 138.10	RD\$552.40
Oct-Dic 2018	11/21/2018	N/A	G072	Tijera	UN	2.00	RD\$ 55.00	RD\$110.00
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
julio-sept. 2018	8/6/2018	N/A	G081	Lamina para Carnet	UN	500.00	RD\$ 1.00	RD\$500.00

julio-sept. 2018	8/6/2018	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	10/20/2017	N/A	G084	Libro de contabilidad de 6 columna	UN	1.00	RD\$ 92.11	RD\$92.11
Oct-Dic 2018	11/21/2018	N/A	G085	Protectores de Hojas	PAQ	10.00	RD\$ 70.26	RD\$702.60
abril-jun 2016	2016	N/A	G086	Borrador de Pizarra	UN	1.00	RD\$ 75.00	RD\$75.00
abril-jun 2018	4/3/2018	N/A	G087	Marcadores para Pizarra	UN	20.00	RD\$ 11.50	RD\$230.00
Oct-Dic 2017	10/20/2017	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	5.00	RD\$ 720.00	RD\$3,600.00
Oct-Dic 2018	11/21/2018	N/A	N/A	Clips de Colores	CAJ	23.00	RD\$ 13.69	RD\$314.87
Oct-Dic 2018	11/21/2018	N/A	N/A	Saca Puntas	CAJ	10.00	RD\$ 13.18	RD\$131.80
Papel de Escritorio								
Jul - Sept 2018	7/30/2018	N/A	P001	Papel A4	RES	25.00	RD\$ 170.00	RD\$4,250.00
julio-sept. 2018	7/30/2018	N/A	P002	Papel bond 8 1/2 X 11	RES	130.00	RD\$ 150.00	RD\$19,500.00
Jul-Sept 2017	8/3/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	55.00	RD\$ 315.00	RD\$17,325.00
julio-sept. 2018	8/3/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	24.00	RD\$ 275.00	RD\$6,600.00
Oct-Dic 2017	10/20/2017	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	13.00	RD\$ 642.27	RD\$8,349.51
abril-jun 2016	2016	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	4.00	RD\$ 400.00	RD\$1,600.00
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	3/7/2018	N/A	P011	Rollo papel para sumadora	UN	65.00	RD\$ 25.00	RD\$1,625.00
ene-marz 2018	3/7/2018	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
ene-mar 2019	2/14/2019	N/A	T002	Cartucho HP 122 C	UN	8.00	RD\$ 744.63	RD\$5,957.04
ene-mar 2019	2/14/2019	N/A	T003	Cartucho HP 122 N	UN	16.00	RD\$ 605.24	RD\$9,683.84
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	2/23/2017	N/A	T010	Cartucho HP 60 negro	UN	2.00	RD\$ 1,132.80	RD\$2,265.60
ene-mar 2017	2/23/2017	N/A	T012	Cartucho HP 920 amarillo	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
ene-mar 2017	2/23/2017	N/A	T013	Cartucho HP 920 cyan	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	2/23/2017	N/A	T014	Cartucho HP 920 magenta	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
abril-jun 2018	2/23/2017	N/A	T016	Cartucho HP 96	UN	6.00	RD\$ 2,100.00	RD\$12,600.00
abril-jun 2018	2/23/2017	N/A	T017	Cartucho HP 97	UN	7.00	RD\$ 2,300.00	RD\$16,100.00
abril-jun 2018	4/3/2018	N/A	T022	CD	UN	15.00	RD\$ 13.00	RD\$195.00
Oct-Dic 2017	10/20/2017	N/A	T023	DVD	UN	60.00	RD\$ 13.99	RD\$839.40
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	T025	Cinta de maquina sumadora	UN	9.00	RD\$ 39.00	RD\$351.00
abril-jun 2018	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
abril-jun 2018	2/23/2017	N/A	T030	Tóner Brother 7440 TN 360	UN	1.00	RD\$ 5,800.00	RD\$5,800.00
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	7/29/2017	N/A	T034	Tóner CF350	UN	1.00	RD\$ 2,000.00	RD\$2,000.00
Jul-Sept 2014	7/30/2017	N/A	T035	Tóner CF351	UN	2.00	RD\$ 2,000.00	RD\$4,000.00
Jul-Sept 2015	7/31/2017	N/A	T036	Tóner CF352	UN	2.00	RD\$ 2,000.00	RD\$4,000.00
Jul-Sept 2016	8/3/2017	N/A	T037	Tóner CF353	UN	2.00	RD\$ 2,000.00	RD\$4,000.00
ene-mar 2019	2/14/2019	N/A	T038	Tóner CC530A	UN	5.00	RD\$ 5,537.25	RD\$27,686.25
ene-mar 2019	2/14/2019	N/A	T039	Tóner CC531A	UN	5.00	RD\$ 5,501.53	RD\$27,507.65
ene-mar 2019	2/14/2019	N/A	T040	Tóner CC532A	UN	5.00	RD\$ 5,501.53	RD\$27,507.65
ene-mar 2019	2/14/2019	N/A	T041	Tóner CC533A	UN	5.00	RD\$ 5,501.53	RD\$27,507.65
ene-mar 2017	2/23/2017	N/A	T043	Tóner Q7553A	UN	4.00	RD\$ 5,700.00	RD\$22,800.00
ene-mar 2017	2/23/2017	N/A	T044	Tóner Toshiba Studio 2320	UN	1.00	RD\$ 7,500.00	RD\$7,500.00
ene-mar 2019	2/14/2019	N/A	T045	Tóner HP CF210A	UN	4.00	RD\$ 3,299.47	RD\$13,197.88
ene-mar 2019	2/14/2019	N/A	T046	Tóner HP CF211A	UN	5.00	RD\$ 4,133.35	RD\$20,666.75
ene-mar 2019	2/14/2019	N/A	T047	Tóner HP CF212A	UN	4.00	RD\$ 4,133.35	RD\$16,533.40
ene-mar 2019	2/14/2019	N/A	T048	Tóner HP CF213A	UN	5.00	RD\$ 4,133.35	RD\$20,666.75
ene-mar 2019	2/14/2019	N/A	T049	Tóner HP CE320A	UN	2.00	RD\$ 3,429.07	RD\$6,858.14
ene-mar 2017	2/23/2017	N/A	T050	Tóner HP CE321A	UN	3.00	RD\$ 2,950.00	RD\$8,850.00
ene-mar 2017	2/23/2017	N/A	T051	Tóner HP CE322A	UN	2.00	RD\$ 2,950.00	RD\$5,900.00
ene-mar 2017	2/23/2017	N/A	T052	Tóner HP CE323A	UN	4.00	RD\$ 2,950.00	RD\$11,800.00
abril-jun 2018	2/23/2017	N/A	T054	Tóner HP CE310A	UN	2.00	RD\$ 2,006.00	RD\$4,012.00
abril-jun 2018	2/23/2017	N/A	T055	Tóner HP CE311A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
abril-jun 2018	2/23/2017	N/A	T056	Tóner HP CE312A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
abril-jun 2018	2/23/2017	N/A	T057	Tóner HP CE313A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
julio-sept. 2018	8/24/2018	N/A	T058	Cartucho HP 564 negro	UN	3.00	RD\$ 853.85	RD\$2,561.55
julio-sept. 2018	8/24/2018	N/A	T059	Cartucho HP 564 amarillo	UN	3.00	RD\$ 720.78	RD\$2,162.34
julio-sept. 2018	8/24/2018	N/A	T060	Cartucho HP 564 azul	UN	4.00	RD\$ 720.78	RD\$2,883.12
julio-sept. 2018	8/24/2018	N/A	T061	Cartucho HP 564 magenta	UN	2.00	RD\$ 720.78	RD\$1,441.56
abril-jun 2018	8/4/2017	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RD\$ 1,190.00	RD\$5,950.00
abril-jun 2018	8/4/2017	N/A	N/A	Cartucho HP 61 negro	UN	5.00	RD\$ 1,030.00	RD\$5,150.00
ene-mar 2017	2/23/2017	N/A	T062	Tóner Ricoh 2120	UN	1.00	RD\$ 2,360.00	RD\$2,360.00
ene-mar 2017	2/23/2017	N/A	T063	Cartucho HP 950 negro	UN	3.00	RD\$ 1,900.00	RD\$5,700.00
ene-mar 2017	2/23/2017	N/A	T064	Cartucho HP 951 cyan	UN	2.00	RD\$ 1,750.00	RD\$3,500.00
ene-mar 2017	2/23/2017	N/A	T065	Cartucho HP 951 magenta	UN	4.00	RD\$ 1,750.00	RD\$7,000.00
ene-mar 2017	2/23/2017	N/A	T066	Cartucho HP 951 Amarillo	UN	2.00	RD\$ 1,750.00	RD\$3,500.00
abril-jun 2018	2/23/2017	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	8/24/2018	N/A	T070	Cartucho Canon 210 Negro	UN	3.00	RD\$ 1,053.00	RD\$3,159.00
julio-sept. 2018	8/24/2018	N/A	T071	Cartucho Canon 211 Color	UN	3.00	RD\$ 1,053.00	RD\$3,159.00
abril-jun 2018	2/23/2017	N/A	T072	Toner HP CF410A	UN	4.00	RD\$ 3,933.33	RD\$15,733.32
abril-jun 2016	2016	N/A	T073	Cinta Brother 188	UN	4.00	RD\$ 257.00	RD\$1,028.00
ene-mar 2019	2/14/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	3.00	RD\$ 5,839.74	RD\$17,519.22
ene-mar 2019	2/14/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	4.00	RD\$ 5,839.74	RD\$23,358.96
abril-jun 2018	2/23/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	4.00	RD\$ 3,933.33	RD\$15,733.32
ene-mar 2019	2/14/2019	N/A	N/A	CF400A Negro	UN	6.00	RD\$ 3,284.18	RD\$19,705.08
ene-mar 2019	2/14/2019	N/A	N/A	CF401A Azul	UN	6.00	RD\$ 3,874.14	RD\$23,244.84
ene-mar 2019	2/14/2019	N/A	N/A	CF403A Magenta	UN	11.00	RD\$ 3,874.14	RD\$42,615.54
julio-sept. 2018	8/24/2018	N/A	N/A	Cinta Zebra	UN	2.00	RD\$ 1,971.00	RD\$3,942.00
julio-sept. 2018	8/24/2018	N/A	N/A	EPSON 504 NEGRO	UN	9.00	RD\$ 454.72	RD\$4,092.48
julio-sept. 2018	8/24/2018	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RD\$ 454.72	RD\$2,273.60
julio-sept. 2018	8/24/2018	N/A	N/A	EPSON 504 YELLOW	UN	5.00	RD\$ 454.72	RD\$2,273.60
julio-sept. 2018	8/24/2018	N/A	N/A	EPSON 504 CYAN	UN	5.00	RD\$ 454.72	RD\$2,273.60
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - NEGRO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - AMARILLO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - CYAN	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - MAGENTA	UN	3.00	RD\$ 385.92	RD\$1,157.76
ene-mar 2019	2/14/2019	N/A	N/A	HP LASERJET CF83A BLACK	UN	2.00	RD\$ 3,098.94	RD\$6,197.88
ene-mar 2019	2/14/2019	N/A	N/A	HP LASERJET CF226X	UN	6.00	RD\$ 4,353.89	RD\$26,123.34
ene-mar 2019	2/14/2019	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	7.00	RD\$ 2,908.81	RD\$20,361.67
ene-mar 2019	2/14/2019	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	7.00	RD\$ 3,429.68	RD\$24,007.76
ene-mar 2019	2/14/2019	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	7.00	RD\$ 3,429.68	RD\$24,007.76
ene-mar 2019	2/14/2019	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	7.00	RD\$ 3,429.68	RD\$24,007.76
Talonarios y Sellos								
ene-mar 2017	1/27/2017	N/A	F001	Caja Chica regional norte	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2017	8/4/2017	N/A	N/A	Caja Chica Laboratorio	BLO	40.00	RD\$ 125.00	RD\$5,000.00
Jul-Sept 2017	8/4/2017	N/A	N/A	Caja Chija Direccion Administrativa	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2017	8/4/2017	N/A	N/A	Factura Pro-Forma Santiago	BLO	30.00	RD\$ 250.00	RD\$7,500.00
Jul-Sept 2017	8/4/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	72.00	RD\$ 250.00	RD\$18,000.00
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
ene-mar 2017	1/27/2017	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	8/4/2017	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	33.00	RD\$ 225.00	RD\$7,425.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	53.00	RD\$ 225.00	RD\$11,925.00
abril-jun 2016	2016	N/A	F012	Formulario Verificación Medidores de Flujo Pro-Consumido	BLO	116.00	RD\$ 225.00	RD\$26,100.00

Jul - Sept 2018	9/11/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquido	BLO	54.00	RD\$ 200.00	RD\$10,800.00
Jul - Sept 2018	9/11/2018	N/A	F014	Sellos Amarillos (Reparación) 300/1	PAQ	6.30	RD\$ 3,565.00	RD\$22,459.50
Jul - Sept 2018	9/11/2018	N/A	F015	Sellos Rojos (Rechazado) 300/1	PAQ	4.00	RD\$ 3,565.00	RD\$14,260.00
ene-marzo 2019	2/25/2019	N/A	F016	Sellos Azules (Aprobado) 625/1	PAQ	8.00	RD\$ 3,112.95	RD\$24,903.60
ene-mar 2017	2/23/2017	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	71.00	RD\$ 125.00	RD\$8,875.00
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	9/28/2018	N/A	C001	Azúcar Blanca	SAC	3.50	RD\$ 2,600.00	RD\$9,100.00
ene-mar 2019	3/19/2019	N/A	C002	Café 12/1	PAQ	231.00	RD\$ 221.84	RD\$51,245.04
Oct-Dic 2018	10/26/2018	N/A	C007	Rollo papel higiénico Jumbo	FARDO	23.20	RD\$ 495.00	RD\$11,484.00
Oct-Dic 2018	10/26/2018	N/A	C008	Rollo papel para manos	FARDO	2.10	RD\$ 888.00	RD\$1,864.80
Oct-Dic 2018	10/26/2018	N/A	C009	Servilleta	FARDO	6.70	RD\$ 458.00	RD\$3,068.60
Oct-Dic 2017	10/20/2017	N/A	C015	Encendedores	UN	4.00	RD\$ 375.00	RD\$1,500.00
Jul - Sept 2018	9/28/2018	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	12/28/2018	N/A	L004	Ambientador en spray glade	UN	33.00	RD\$ 66.00	RD\$2,178.00
Oct-Dic 2018	12/28/2018	N/A	L005	Brillo verde	UN	33.00	RD\$ 23.84	RD\$786.72
Oct-Dic 2018	12/28/2018	N/A	L006	Brillo verde con esponja	UN	33.00	RD\$ 14.81	RD\$488.73
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$ 50.00	RD\$50.00
Oct-Dic 2018	12/28/2018	N/A	L008	Cloro	GAL	12.00	RD\$ 103.48	RD\$1,241.76
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
Oct-Dic 2018	12/28/2018	N/A	L010	Desinfectante aromático	GAL	10.00	RD\$ 221.00	RD\$2,210.00
Oct-Dic 2018	12/28/2018	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 2018	12/28/2018	N/A	L014	Funda para basura 100/1	PAQ	15.00	RD\$ 597.00	RD\$8,955.00
Oct-Dic 2018	12/28/2018	N/A	L016	Guantes plásticos	UN	11.00	RD\$ 50.00	RD\$550.00
Oct-Dic 2018	12/28/2018	N/A	L018	Jabón líquido lava platos	GAL	20.00	RD\$ 227.00	RD\$4,540.00
Oct-Dic 2018	12/28/2018	N/A	L019	Jabón líquido par las manos	GAL	3.00	RD\$ 235.00	RD\$705.00
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	3/21/2018	N/A	L022	Pine Spuma	UN	9.00	RD\$ 450.00	RD\$4,050.00
Oct-Dic 2018	12/28/2018	N/A	L023	Suape	UN	3.00	RD\$ 129.00	RD\$387.00
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
Oct-Dic 2018	12/28/2018	N/A	L026	Funda para zafacón 18X22	PAQ	7.00	RD\$ 131.00	RD\$917.00

abril-jun 2016	2016	N/A	L028	limpia cristales	UN	3.00	RD\$ 110.00	RD\$330.00
Oct-Dic 2018	12/28/2018	N/A	L029	Detergente en polvo	SAC	0.70	RD\$ 870.00	RD\$609.00
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	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$ 500.00	RD\$500.00
Oct-Dic 2018	12/28/2018	N/A	L038	Toallas para Limpieza	UN	34.00	RD\$ 65.00	RD\$2,210.00
ene-mar 2017	2012	N/A	L039	Carrito con Exprimidor	UN	2.00	RD\$ 850.00	RD\$1,700.00
Provisional								
jul-sep 2018	27/07/2018	N/A	N/A	Pera Inodoro Azul P-B6025 Coflex	UNID	7.00	RD\$ 158.00	RD\$1,106.00
jul-sep 2018	27/07/2018	N/A	N/A	Balancin Inodoro PB5061 Plomer	UNID.	7.00	RD\$ 99.00	RD\$693.00
Oct-Dic 2017	10/20/2017	N/A	CP010	BREAKER Doble 60a	PAQ	5.00	RD\$ 1,889.92	RD\$9,449.60
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
oct-Dic 2018	10/19/2018	N/A	N/A	Archivo Muerto	UN	17.00	RD\$ 105.93	RD\$1,800.81
oct-Dic 2018	10/19/2018	N/A	N/A	Archivo Maletin	UN	32.00	RD\$ 80.50	RD\$2,576.00
abril-jun 2017	6/15/2017	N/A	N/A	Rollo Protter de 36"	UN	1.00	RD\$ 995.76	RD\$995.76
Oct-Dic 2017	10/20/2017	N/A	N/A	Transformadores electronico 3x32w	UN	9.00	RD\$ 750.00	RD\$6,750.00
ene-mar 2019	2/18/2019	N/A	N/A	Brazo Hidraulico para puertas	UN	8.00	RD\$ 1,900.00	RD\$15,200.00
Oct-Dic 2018	12/28/2018	N/A	N/A	Piedra para baño arom 1.4 oz	UN	21.00	RD\$ 33.00	RD\$693.00
jul-sep 2018	7/27/2018	N/A	N/A	Brocha	UN	4.00	RD\$ 105.00	RD\$420.00
jul-sep 2018	7/27/2018	N/A	N/A	Mota	UN	2.00	RD\$ 94.99	RD\$189.98
Oct-Dic 2017	10/20/2017	N/A	N/A	Bombillo espiral 20w	UN	6.00	RD\$ 170.00	RD\$1,020.00
TOTAL								RD\$1,530,032.80

Elaborado Por:

Edwin Antigua
Lic. Edwin Antigua A.

Aux. de Almacén y Suministro



Revisado Por:

Yasmin de la Cruz
Sra. Yasmin de la Cruz

Enc. de Almacén y Suministro