



30 de Abril del 2019

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

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción		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	3.00	RD\$ 108.99	RD\$326.97
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	12.00	RD\$ 52.32	RD\$627.84
Oct-Dic 2018	11/21/2018	N/A	G012		Cinta adhesiva 3/4	UN	8.00	RD\$ 70.00	RD\$560.00
Oct-Dic 2017	10/20/2017	N/A	G013		Clips Billeteros grandes	CAJ	16.00	RD\$ 71.93	RD\$1,150.88
abril-jun 2018	4/3/2018	N/A	G014		Clips Billeteros medianos	CAJ	12.00	RD\$ 23.93	RD\$287.16
abril-jun 2018	4/3/2018	N/A	G015		Clips Billeteros pequeños	CAJ	1.00	RD\$ 13.99	RD\$13.99
Oct-Dic 2018	11/21/2018	N/A	G016		Clips grandes	PAQ	22.00	RD\$ 28.77	RD\$632.94
Oct-Dic 2018	11/21/2018	N/A	G017		Clips pequeños	PAQ	24.00	RD\$ 11.10	RD\$266.40
Oct-Dic 2018	11/21/2018	N/A	G018		Corrector liquido	UN	11.00	RD\$ 20.50	RD\$225.50
Oct-Dic 2018	11/21/2018	N/A	G019		Dispensador de cinta adhesiva	PAQ	10.00	RD\$ 72.54	RD\$725.40
Oct-Dic 2018	11/21/2018	N/A	G021		Folder 8 1/2 X 11	UN	31.00	RD\$ 2.52	RD\$78.12
Jul-Sept 2017	8/17/2017	N/A	G023		Folder con bolsillos satinados	UN	558.00	RD\$ 30.50	RD\$17,019.00
Oct-Dic 2018	11/21/2018	N/A	G024		Folder Financiero	UN	111.00	RD\$ 28.95	RD\$3,213.45
Oct-Dic 2017	10/20/2017	N/A	G025		Folder pendaflex 8 1/2 X 11	CAJ	2.00	RD\$ 265.00	RD\$530.00
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	20.00	RD\$ 6.00	RD\$120.00
Oct-Dic 2018	11/21/2018	N/A	G029		Gancho para folders	UN	1.00	RD\$ 124.09	RD\$124.09
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	16.00	RD\$ 24.75	RD\$396.00
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	16.00	RD\$ 63.60	RD\$1,017.60
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	16.00	RD\$ 6.18	RD\$98.88
Oct-Dic 2018	11/21/2018	N/A	G041	Lápiz de carbón	UN	120.00	RD\$ 4.50	RD\$540.00
Oct-Dic 2018	11/21/2018	N/A	G043	Libreta rayada 5 X 8	UN	48.00	RD\$ 19.53	RD\$937.44
Oct-Dic 2018	11/21/2018	N/A	G044	Libreta rayada 8 X 11	UN	20.00	RD\$ 38.43	RD\$768.60
Oct-Dic 2018	11/21/2018	N/A	G045	Libro record	UN	4.00	RD\$ 328.47	RD\$1,313.88
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	86.00	RD\$ 35.00	RD\$3,010.00
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	15.00	RD\$ 106.05	RD\$1,590.75
Oct-Dic 2018	11/21/2018	N/A	G051	Perforadora de 1 hoyo	UN	9.00	RD\$ 58.50	RD\$526.50
Oct-Dic 2018	11/21/2018	N/A	G052	Perforadora de 2 hoyos	UN	3.00	RD\$ 222.99	RD\$668.97
Oct-Dic 2018	11/21/2018	N/A	G053	Perforadora de 3 hoyos	UN	2.00	RD\$ 297.00	RD\$594.00
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	3.00	RD\$ 100.00	RD\$300.00
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	19.00	RD\$ 8.80	RD\$167.20
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	357.00	RD\$ 22.99	RD\$8,207.43
Oct-Dic 2018	11/21/2018	N/A	G065	Sobre manila 9X12	UN	117.00	RD\$ 2.95	RD\$345.15
Oct-Dic 2018	11/21/2018	N/A	G066	Sobre manila 9X15	UN	74.00	RD\$ 3.95	RD\$292.30
Jul-Sept 2017	8/3/2017	N/A	G067	Sobre manila timbrado 9X12	UN	538.00	RD\$ 11.21	RD\$6,030.98
Jul-Sept 2017	8/3/2017	N/A	G068	Sobre manila timbrado 9X15	UN	41.00	RD\$ 14.45	RD\$592.45
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	2,000.00	RD\$ 4.00	RD\$8,000.00
Oct-Dic 2018	11/21/2018	N/A	G070	Sobre para cartas blanco	UN	580.00	RD\$ 1.02	RD\$591.60
Oct-Dic 2018	11/21/2018	N/A	G071	Tablilla con gancho para apoyar	UN	3.00	RD\$ 138.10	RD\$414.30
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	4.00	RD\$ 110.00	RD\$440.00
abril-jun 2016	2016	N/A	G075	Tinta almohadilla roja	UN	5.00	RD\$ 110.00	RD\$550.00
abril-jun 2016	2016	N/A	G076	Folder c/bolsillo Azul	UN	303.00	RD\$ 20.00	RD\$6,060.00
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	290.00	RD\$ 20.00	RD\$5,800.00
abril-jun 2016	2016	N/A	G079	Folder c/bolsillo Rojo	UN	325.00	RD\$ 20.00	RD\$6,500.00
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	18.00	RD\$ 11.50	RD\$207.00
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	15.00	RD\$ 13.69	RD\$205.35
Oct-Dic 2018	11/21/2018	N/A	N/A	Saca Puntas	CAJ	10.00	RD\$ 13.18	RD\$131.80
<b>Papel de Escritorio</b>								
abril-jun 2019	4/15/219	N/A	P001	Papel A4	RES	28.00	RD\$ 216.10	RD\$6,050.80
abril-jun 2019	4/15/219	N/A	P002	Papel bond 8 1/2 X 11	RES	525.00	RD\$ 190.67	RD\$100,101.75
Jul-Sept 2017	8/3/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	53.00	RD\$ 315.00	RD\$16,695.00
julio-sept. 2018	8/3/2017	N/A	P004	Papel bond 8 1/2 X 14	RES	26.00	RD\$ 275.00	RD\$7,150.00
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	28.00	RD\$ 850.00	RD\$23,800.00
abril-jun 2016	2016	N/A	P007	Papel de forma continua 9 1/2 X 11	CAJ	14.00	RD\$ 642.27	RD\$8,991.78
abril-jun 2019	4/15/219	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	36	RD\$ 644.06	RD\$23,186.16
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	57.00	RD\$ 25.00	RD\$1,425.00
ene-marz 2018	3/7/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	10.00	RD\$ 125.00	RD\$1,250.00
<b>Cartuchos y Toners</b>								
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	6.00	RD\$ 744.63	RD\$4,467.78
ene-mar 2019	2/14/2019	N/A	T003	Cartucho HP 122 N	UN	14.00	RD\$ 605.24	RD\$8,473.36
abril-jun 2018	N/A	N/A	T006	Cartucho HP 21	UN	7.00	RD\$ 1,079.70	RD\$7,557.90
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	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	2/23/2017	N/A	T013	Cartucho HP 920 cyan	UN	4.00	RD\$ 1,950.00	RD\$7,800.00
ene-mar 2017	2/23/2017	N/A	T014	Cartucho HP 920 magenta	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
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	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 2015	2015	N/A	T031	Tóner C7115A	UN	2.00	RD\$ 3,550.00	RD\$7,100.00

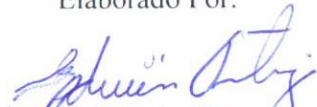
abril-jun 2018	2015	N/A	T032	Tóner Canon FX-9 (104)	UN	4.00	RD\$ 5,640.00	RD\$22,560.00
Jul-Sept 2013	7/29/2017	N/A	T034	Tóner CF350	UN	1.00	RD\$ 2,000.00	RD\$2,000.00
Jul-Sept 2014	7/30/2017	N/A	T035	Tóner CF351	UN	6.00	RD\$ 2,000.00	RD\$12,000.00
Jul-Sept 2015	7/31/2017	N/A	T036	Tóner CF352	UN	2.00	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	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	2/23/2017	N/A	T055	Tóner HP CE311A	UN	4.00	RD\$ 2,006.00	RD\$8,024.00
abril-jun 2018	2/23/2017	N/A	T056	Tóner HP CE312A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	2/23/2017	N/A	T057	Tóner HP CE313A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
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	5.00	RD\$ 720.78	RD\$3,603.90
julio-sept. 2018	8/24/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	8/24/2018	N/A	T061	Cartucho HP 564 magenta	UN	5.00	RD\$ 720.78	RD\$3,603.90
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	6.00	RD\$ 1,750.00	RD\$10,500.00
ene-mar 2017	2/23/2017	N/A	T065	Cartucho HP 951 magenta	UN	7.00	RD\$ 1,750.00	RD\$12,250.00
ene-mar 2017	2/23/2017	N/A	T066	Cartucho HP 951 Amarillo	UN	7.00	RD\$ 1,750.00	RD\$12,250.00
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	5.00	RD\$ 3,284.18	RD\$16,420.90
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	10.00	RD\$ 3,874.14	RD\$38,741.40
julio-sept. 2018	8/24/2018	N/A	N/A	Cinta Zebra	UN	1.00	RD\$ 1,971.00	RD\$1,971.00
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
<b>Talonarios y Sellos</b>								
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 Chica 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 Santo Domingo	BLO	69.00	RD\$ 250.00	RD\$17,250.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	65.00	RD\$ 125.00	RD\$8,125.00
abril-jun 2016	2016	N/A	F004	Reporte Evaluación división de Inspección en Aduanas	BLO	99.00	RD\$ 385.00	RD\$38,115.00
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	39.00	RD\$ 230.00	RD\$8,970.00
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	70.00	RD\$ 250.00	RD\$17,500.00
Jul-Sept 2017	8/4/2017	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	30.00	RD\$ 225.00	RD\$6,750.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	48.00	RD\$ 225.00	RD\$10,800.00
abril-jun 2016	2016	N/A	F012	Formulario Verificación Medidores de Flujo Pro-Consumidor	BLO	147.00	RD\$ 225.00	RD\$33,075.00
Jul - Sept 2018	9/11/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquidos	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	3.00	RD\$ 3,112.95	RD\$9,338.85

ene-mar 2017	2/23/2017	N/A	F017	Sello modelo aprobado	UN	493.00	RD\$ 4.35	RD\$2,144.55
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	66.00	RD\$ 125.00	RD\$8,250.00
abril-jun 2016	2016	N/A	F019	Formulario Evaluacion RTD 458	BLO	91.00	RD\$ 225.00	RD\$20,475.00
Jul - Sept 2018	9/11/2018	N/A	N/A	Formulario Verificación Surtidores de Combustibles Liquidos Pro-Consumidor	BLO	107.00	RD\$ 225.00	RD\$24,075.00
<b>Cocina y Desechables</b>								
Jul - Sept 2018	9/28/2018	N/A	C001	Azúcar Blanca	SAC	3.00	RD\$ 2,600.00	RD\$7,800.00
ene-mar 2019	3/19/2019	N/A	C002	Café 12/1	PAQ	196.00	RD\$ 221.84	RD\$43,480.64
abril-jun 2019	4/22/2019	N/A	C007	Rollo papel higiénico Jumbo	FARDC	40.00	RD\$ 897.12	RD\$35,884.80
abril-jun 2019	4/22/2019	N/A	C008	Rollo papel para manos	FARDC	35.00	RD\$ 939.24	RD\$32,873.40
Oct-Dic 2018	10/26/2018	N/A	C009	Servilleta	FARDC	5.60	RD\$ 458.00	RD\$2,564.80
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
<b>Limpieza y Vehículos</b>								
abril-jun 2016	2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$ 100.00	RD\$100.00
abril-jun 2019	4/11/2019	N/A	L004	Ambientador en spray glade	UN	53.00	RD\$ 66.00	RD\$3,498.00
Oct-Dic 2018	12/28/2018	N/A	L005	Brillo verde	UN	30.00	RD\$ 23.84	RD\$715.20
Oct-Dic 2018	12/28/2018	N/A	L006	Brillo verde con esponja	UN	30.00	RD\$ 14.81	RD\$444.30
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$ 50.00	RD\$50.00
abril-jun 2019	4/11/2019	N/A	L008	Cloro	GAL	35.00	RD\$ 103.48	RD\$3,621.80
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	6.00	RD\$ 60.00	RD\$360.00
abril-jun 2019	4/11/2019	N/A	L010	Desinfectante aromático	GAL	34.00	RD\$ 221.00	RD\$7,514.00
abril-jun 2019	4/11/2019	N/A	L011	Escoba plástica con palo	UN	19.00	RD\$ 113.00	RD\$2,147.00
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
abril-jun 2019	4/11/2019	N/A	L014	Funda para basura 100/1	PAQ	33.00	RD\$ 597.00	RD\$19,701.00
abril-jun 2019	4/11/2019	N/A	L016	Guantes plásticos	UN	29.00	RD\$ 94.00	RD\$2,726.00
abril-jun 2019	4/11/2019	N/A	L018	Jabón liquido lava platos	GAL	40.00	RD\$ 292.00	RD\$11,680.00
abril-jun 2019	4/11/2019	N/A	L019	Jabón liquido par las manos	GAL	29.00	RD\$ 235.00	RD\$6,815.00
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
abril-jun 2019	4/11/2019	N/A	L023	Suape	UN	13.00	RD\$ 132.00	RD\$1,716.00
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
abril-jun 2019	4/11/2019	N/A	L026	Funda para zafacón 18X22	PAQ	40.00	RD\$ 134.00	RD\$5,360.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	3.00	RD\$ 110.00	RD\$330.00
abril-jun 2019	4/11/2019	N/A	L029	Detergente en polvo	SAC	3.50	RD\$ 870.00	RD\$3,045.00

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	Extintores	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
abril-jun 2019	4/11/2019	N/A	L038	Toallas para Limpieza	UN	48.00	RD\$ 65.00	RD\$3,120.00
ene-mar 2017	2012	N/A	L039	Carrito con Exprimidor	UN	2.00	RD\$ 850.00	RD\$1,700.00
<b>Provisional</b>								
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	4.00	RD\$ 1,889.92	RD\$7,559.68
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	13.00	RD\$ 105.93	RD\$1,377.09
oct-Dic 2018	10/19/2018	N/A	N/A	Archivo Maletin	UN	49.00	RD\$ 80.50	RD\$3,944.50
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	10.00	RD\$ 750.00	RD\$7,500.00
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	17.00	RD\$ 33.00	RD\$561.00
ene-mar 2019	3/28/2019	N/A	N/A	Cubeta blanca vacias	UN	8.00	RD\$ 360.00	RD\$2,880.00
Oct-Dic 2017	10/20/2017	N/A	N/A	Bombillo espiral 20w	UN	6.00	RD\$ 170.00	RD\$1,020.00
<b>TOTAL</b>								<b>RD\$1,755,742.44</b>

Elaborado Por:

  
Lic. Edwin Antigua A.

Aux. de Almacén y Suministro



Revisado Por:

  
Sra. Yasmin de la Cruz

Enc. de Almacén y Suministro