



31 de Octubre del 2019

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

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción	UM	Cantidad en Existencia	Coste Uni	Coste Total Inventario
jul-sep 2019	7/8/2019	N/A	G004	Carpeta 1" blanca	UN	18.00	RD\$ 72.71	RD\$1,308.78
jul-sep 2019	7/8/2019	N/A	G005	Carpeta 1" azul	UN	15.00	RD\$ 72.71	RD\$1,090.65
jul-sep 2019	7/8/2019	N/A	G006	Carpeta 2" blanca	UN	6.00	RD\$ 101.69	RD\$610.14
abril-jun 2018	3/4/2018	N/A	G007	Carpeta 2" azul	UN	26.00	RD\$ 150.00	RD\$3,900.00
jul-sep 2019	7/8/2019	N/A	G008	Carpeta 3" blanca	UN	23.00	RD\$ 138.09	RD\$3,176.07
jul-sep 2019	7/8/2019	N/A	G009	Carpeta 3" azul	UN	4.00	RD\$ 138.09	RD\$552.36
abril-jun 2018	3/4/2018	N/A	G010	Cera para contar	UN	5.00	RD\$ 25.00	RD\$125.00
jul-sep 2019	7/8/2019	N/A	G011	Cinta adhesiva 2"	UN	25.00	RD\$ 43.86	RD\$1,096.50
jul-sep 2019	7/8/2019	N/A	G012	Cinta adhesiva 3/4	UN	3.00	RD\$ 43.86	RD\$131.58
jul-sep 2019	7/8/2019	N/A	G013	Clips Billeteros grandes	CAJ	6.00	RD\$ 71.93	RD\$431.58
jul-sep 2019	7/8/2019	N/A	G014	Clips Billeteros medianos	CAJ	18.00	RD\$ 21.99	RD\$395.82
abril-jun 2018	3/4/2018	N/A	G015	Clips Billeteros pequeños	CAJ	9.00	RD\$ 13.99	RD\$125.91
jul-sep 2019	7/8/2019	N/A	G016	Clips grandes	PAQ	11.00	RD\$ 20.68	RD\$227.48
Jul-Sep 2017	17/8/2017	N/A	G017	Clips pequeños	PAQ	8.00	RD\$ 7.58	RD\$60.64
Oct-Dic 2018	21/11/2018	N/A	G018	Corrector liquido	UN	3.00	RD\$ 20.50	RD\$61.50
jul-sep 2019	7/8/2019	N/A	G019	Dispensador de cinta adhesiva	PAQ	13.00	RD\$ 72.25	RD\$939.25
jul-sep 2019	7/8/2019	N/A	G021	Folder 8 1/2 X 11	UN	50.00	RD\$ 2.00	RD\$100.00
jul-sep 2019	7/8/2019	N/A	G022	Folder 8 1/2 X 14	UN	200.00	RD\$ 2.96	RD\$592.00
Jul-Sept 2017	17/8/2017	N/A	G023	Folder con bolsillos satinados	UN	300.00	RD\$ 30.50	RD\$9,150.00
Oct-Dic 2018	21/11/2018	N/A	G024	Folder Financiero	UN	30.00	RD\$ 28.95	RD\$868.50
Oct-Dic 2017	20/10/2017	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	7.00	RD\$ 336.99	RD\$2,358.93
jul-sep 2019	7/8/2019	N/A	G027	Folder Rojo	UN	200.00	RD\$ 4.00	RD\$800.00
jul-sep 2019	7/8/2019	N/A	G029	Gancho para folders	UN	20.00	RD\$ 38.05	RD\$761.00
Oct-Dic 2018	21/11/2018	N/A	G030	Goma para borrar	UN	1.00	RD\$ 4.23	RD\$4.23
jul-sep 2019	7/8/2019	N/A	G033	Grapa estándar	UN	6.00	RD\$ 24.51	RD\$147.06
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
jul-sep 2019	7/8/2019	N/A	G037	Labels para folders	UN	13.00	RD\$ 35.59	RD\$462.67
jul-sep 2019	7/8/2019	N/A	G038	Lapicero azul	UN	79.00	RD\$ 5.28	RD\$417.12
Oct-Dic 2018	21/11/2018	N/A	G039	Lapicero negro	UN	3.00	RD\$ 6.18	RD\$18.54

jul-sep 2019	7/8/2019	N/A	G041	Lápiz de carbón	UN	45.00	RD\$ 6.45	RD\$290.25	
jul-sep 2019	7/8/2019	N/A	G043	Libreta rayada 5 X 8	UN	7.00	RD\$ 14.24	RD\$99.68	
jul-sep 2019	7/8/2019	N/A	G044	Libreta rayada 8 X 11	UN	1.00	RD\$ 27.95	RD\$27.95	
jul-sep 2019	7/8/2019	N/A	G045	Libro record	UN	2.00	RD\$ 131.02	RD\$262.04	
julio-sept. 2018	6/8/2018	N/A	G046	Marcador	UN	9.00	RD\$ 25.00	RD\$225.00	
jul-sep 2019	7/8/2019	N/A	G047	Notas adhesivas 3X3	UN	4.00	RD\$ 19.64	RD\$78.56	
jul-sep 2019	7/8/2019	N/A	G048	Notas adhesivas 3X5	UN	10.00	RD\$ 56.50	RD\$565.00	
jul-sep 2019	7/8/2019	N/A	G049	Notas de firma	UN	13.00	RD\$ 46.61	RD\$605.93	
Oct-Dic 2018	21/11/2018	N/A	G050	Pegamento en barra	UN	3.00	RD\$ 106.05	RD\$318.15	
Oct-Dic 2018	21/11/2018	N/A	G051	Perforadora de 1 hoyo	UN	8.00	RD\$ 58.50	RD\$468.00	
jul-sep 2019	7/8/2019	N/A	G052	Perforadora de 2 hoyos	UN	7.00	RD\$ 144.92	RD\$1,014.44	
jul-sep 2019	7/8/2019	N/A	G053	Perforadora de 3 hoyos	UN	6.00	RD\$ 211.63	RD\$1,269.78	
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	1.00	RD\$ 100.00	RD\$100.00	
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	5.80	RD\$ 3,100.00	RD\$17,980.00	
Oct-Dic 2018	21/11/2018	N/A	G058	Regla plástica	UN	5.00	RD\$ 21.75	RD\$108.75	
jul-sep 2019	7/8/2019	N/A	G060	Resaltador	UN	35.00	RD\$ 7.36	RD\$257.60	
julio-sept. 2018	6/8/2018	N/A	G064	Separadores para carpeta Universal	UN	357.00	RD\$ 22.99	RD\$8,207.43	
Oct-Dic 2018	21/11/2018	N/A	G065	Sobre manila 9X12	UN	11.00	RD\$ 2.95	RD\$32.45	
Jul-Sept 2017	3/8/2017	N/A	G067	Sobre manila timbrado 9X12	UN	77.00	RD\$ 11.21	RD\$863.17	
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	850.00	RD\$ 4.00	RD\$3,400.00	
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	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	
jul-sep 2019	7/8/2019	N/A	G082	Plastico PVC para Carnet	PAQ	2.00	RD\$ 1,750.00	RD\$3,500.00	
Oct-Dic 2017	20/10/2017	N/A	G084	Libro de contabilidad de 6 columna	UN	1.00	RD\$ 92.11	RD\$92.11	
jul-sep 2019	7/8/2019	N/A	G085	Protectores de Hojas	PAQ	30.00	RD\$ 141.05	RD\$4,231.50	
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	13.00	RD\$ 11.50	RD\$149.50	
Oct-Dic 2018	21/11/2018	N/A	N/A	Clips de Colores	CAJ	9.00	RD\$ 13.69	RD\$123.21	
Oct-Dic 2018	21/11/2018	N/A	N/A	Saca Puntas	CAJ	2.00	RD\$ 13.18	RD\$26.36	
Papel de Escritorio									
oct-dic. 2019	29/10/2019	N/A	P001	Papel A4	RES	24.00	RD\$ 216.10	RD\$5,186.40	
oct-dic. 2019	29/10/2019	N/A	P002	Papel bond 8 1/2 X 11	RES	489.00	RD\$ 190.67	RD\$93,237.63	
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	36.00	RD\$ 315.00	RD\$11,340.00	
oct-dic. 2019	29/10/2019	N/A	P004	Papel bond 8 1/2 X 14	RES	11.00	RD\$ 275.00	RD\$3,025.00	
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	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	10.00	RD\$ 644.06	RD\$6,440.60
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	4.00	RD\$ 400.00	RD\$1,600.00
oct-dic. 2019	29/10/2019	N/A	P011	Rollo papel para sumadora	UN	45.00	RD\$ 25.00	RD\$1,125.00
ene-marz 2018	7/3/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	10.00	RD\$ 125.00	RD\$1,250.00
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
jul-sep 2019	30/8/2019	N/A	T002	Cartucho HP 122 C	UN	9.00	RD\$ 686.48	RD\$6,178.32
jul-sep 2019	30/8/2019	N/A	T003	Cartucho HP 122 N	UN	17.00	RD\$ 557.51	RD\$9,477.67
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
jul-sep 2019	30/8/2019	N/A	T009	Cartucho HP 60 color	UN	4.00	RD\$ 1,005.98	RD\$4,023.92
jul-sep 2019	30/8/2019	N/A	T010	Cartucho HP 60 negro	UN	4.00	RD\$ 1,005.98	RD\$4,023.92
jul-sep 2019	30/8/2019	N/A	T011	Cartucho HP 78	UN	17.00	RD\$ 3,192.32	RD\$54,269.44
ene-mar 2017	23/2/2017	N/A	T012	Cartucho HP 920 amarillo	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	23/2/2017	N/A	T013	Cartucho HP 920 cyan	UN	4.00	RD\$ 1,950.00	RD\$7,800.00
ene-mar 2017	23/2/2017	N/A	T014	Cartucho HP 920 magenta	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
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
Oct-Dic 2017	20/10/2017	N/A	T023	DVD	UN	15.00	RD\$ 13.99	RD\$209.85
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
jul-sep 2019	30/8/2019	N/A	T026	Cinta Epson 8750	UN	4.00	RD\$ 214.00	RD\$856.00
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	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 2018	2015	N/A	T032	Tóner Canon FX-9 (104)	UN	1.00	RD\$ 5,640.00	RD\$5,640.00
jul-sep 2019	30/8/2019	N/A	T034	Tóner CF350	UN	3.00	RD\$ 2,559.06	RD\$7,677.18
jul-sep 2019	30/8/2019	N/A	T035	Tóner CF351	UN	4.00	RD\$ 2,639.35	RD\$10,557.40
jul-sep 2019	30/8/2019	N/A	T036	Tóner CF352	UN	4.00	RD\$ 2,639.35	RD\$10,557.40
jul-sep 2019	30/8/2019	N/A	T037	Tóner CF353	UN	3.00	RD\$ 2,639.35	RD\$7,918.05
jul-sep 2019	30/8/2019	N/A	T038	Tóner CC530A	UN	5.00	RD\$ 5,145.74	RD\$25,728.70
jul-sep 2019	30/8/2019	N/A	T039	Tóner CC531A	UN	5.00	RD\$ 5,078.14	RD\$25,390.70
jul-sep 2019	30/8/2019	N/A	T040	Tóner CC532A	UN	5.00	RD\$ 5,078.14	RD\$25,390.70
jul-sep 2019	30/8/2019	N/A	T041	Tóner CC533A	UN	5.00	RD\$ 5,078.14	RD\$25,390.70
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
jul-sep 2019	30/8/2019	N/A	T045	Tóner HP CF210A	UN	4.00	RD\$ 3,098.60	RD\$12,394.40
jul-sep 2019	30/8/2019	N/A	T046	Tóner HP CF211A	UN	5.00	RD\$ 3,882.22	RD\$19,411.10
jul-sep 2019	30/8/2019	N/A	T047	Tóner HP CF212A	UN	6.00	RD\$ 3,882.22	RD\$23,293.32


jul-sep 2019	30/8/2019	N/A	T048	Tóner HP CF213A	UN	5.00	RD\$ 3,882.22	RD\$19,411.10
jul-sep 2019	30/8/2019	N/A	T049	Tóner HP CE320A	UN	3.00	RD\$ 3,220.64	RD\$9,661.92
jul-sep 2019	30/8/2019	N/A	T050	Tóner HP CE321A	UN	2.00	RD\$ 3,063.61	RD\$6,127.22
jul-sep 2019	30/8/2019	N/A	T051	Tóner HP CE322A	UN	5.00	RD\$ 3,063.61	RD\$15,318.05
jul-sep 2019	30/8/2019	N/A	T052	Tóner HP CE323A	UN	5.00	RD\$ 3,063.61	RD\$15,318.05
abril-jun 2018	23/2/2017	N/A	T054	Tóner HP CE310A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	23/2/2017	N/A	T055	Tóner HP CE311A	UN	4.00	RD\$ 2,006.00	RD\$8,024.00
abril-jun 2018	23/2/2017	N/A	T056	Tóner HP CE312A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	23/2/2017	N/A	T057	Tóner HP CE313A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
julio-sept. 2018	24/8/2018	N/A	T058	Cartucho HP 564 negro	UN	5.00	RD\$ 853.85	RD\$4,269.25
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	7.00	RD\$ 720.78	RD\$5,045.46
julio-sept. 2018	24/8/2018	N/A	T061	Cartucho HP 564 magenta	UN	7.00	RD\$ 720.78	RD\$5,045.46
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	3.00	RD\$ 2,360.00	RD\$7,080.00
jul-sep 2019	30/8/2019	N/A	T063	Cartucho HP 950 negro	UN	6.00	RD\$ 1,336.03	RD\$8,016.18
jul-sep 2019	30/8/2019	N/A	T064	Cartucho HP 951 cyan	UN	6.00	RD\$ 952.04	RD\$5,712.24
jul-sep 2019	30/8/2019	N/A	T065	Cartucho HP 951 magenta	UN	7.00	RD\$ 952.04	RD\$6,664.28
jul-sep 2019	30/8/2019	N/A	T066	Cartucho HP 951 Amarillo	UN	7.00	RD\$ 952.04	RD\$6,664.28
jul-sep 2019	30/8/2019	N/A	T067	Toner HP CE285A	UN	1.00	RD\$ 3,038.65	RD\$3,038.65
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	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
jul-sep 2019	30/8/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	4.00	RD\$ 7,362.94	RD\$29,451.76
ene-mar 2019	14/2/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	3.00	RD\$ 5,839.74	RD\$17,519.22
abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	3.00	RD\$ 3,933.33	RD\$11,799.99
jul-sep 2019	30/8/2019	N/A	N/A	CF400A Negro	UN	4.00	RD\$ 3,084.68	RD\$12,338.72
jul-sep 2019	30/8/2019	N/A	N/A	CF401A Azul	UN	6.00	RD\$ 3,638.68	RD\$21,832.08
jul-sep 2019	30/8/2019	N/A	N/A	CF402A Amarillo	UN	5.00	RD\$ 3,638.68	RD\$18,193.40
ene-mar 2019	14/2/2019	N/A	N/A	CF403A Magenta	UN	6.00	RD\$ 3,874.14	RD\$23,244.84
jul-sep 2019	30/8/2019	N/A	N/A	Cinta Zebra	UN	3.00	RD\$ 2,346.00	RD\$7,038.00
jul-sep 2019	30/8/2019	N/A	N/A	EPSON 504 NEGRO	UN	9.00	RD\$ 550.00	RD\$4,950.00
jul-sep 2019	30/8/2019	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RD\$ 450.00	RD\$2,250.00
jul-sep 2019	30/8/2019	N/A	N/A	EPSON 504 YELLOW	UN	4.00	RD\$ 450.00	RD\$1,800.00
jul-sep 2019	30/8/2019	N/A	N/A	EPSON 504 CYAN	UN	6.00	RD\$ 450.00	RD\$2,700.00
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
jul-sep 2019	30/8/2019	N/A	N/A	HP LASERJET CF83A BLACK	UN	3.00	RD\$ 2,910.73	RD\$8,732.19
jul-sep 2019	30/8/2019	N/A	N/A	HP LASERJET CF226X	UN	6.00	RD\$ 6,024.22	RD\$36,145.32
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	7.00	RD\$ 2,731.42	RD\$19,119.94
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	6.00	RD\$ 3,221.18	RD\$19,327.08
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	7.00	RD\$ 3,221.18	RD\$22,548.26
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	8.00	RD\$ 3,221.18	RD\$25,769.44
Talonarios 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 Chija Direccion Administrativa	BLO	80.00	RD\$ 125.00	RD\$10,000.00
abril-junio 2019	10/6/2019	N/A	N/A	Factura Pro-Forma Santiago	BLO	20.00	RD\$ 378.00	RD\$7,560.00
Jul-Sept 2017	4/8/2017	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	50.00	RD\$ 250.00	RD\$12,500.00
abril-jun 2016	2016	N/A	F002	Desembolso de Caja Chica	BLO	55.00	RD\$ 125.00	RD\$6,875.00
abril-jun 2016	2016	N/A	F004	Reporte Evaluación división de Inspección en Aduanas	BLO	99.00	RD\$ 385.00	RD\$38,115.00
abril-junio 2019	3/6/2019	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	55.00	RD\$ 245.00	RD\$13,475.00
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	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	4/8/2017	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	7.00	RD\$ 378.00	RD\$2,646.00
abril-junio 2019	3/6/2019	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (SANTO DOMINGO)	BLO	20.00	RD\$ 378.00	RD\$7,560.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	45.00	RD\$ 225.00	RD\$10,125.00
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	11/9/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquidos	BLO	29.00	RD\$ 200.00	RD\$5,800.00
Jul - Sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 300/1	PAQ	6.30	RD\$ 3,565.00	RD\$22,459.50
Jul - Sept 2018	11/9/2018	N/A	F015	Sellos Rojos (Rechazado) 300/1	PAQ	3.00	RD\$ 3,565.00	RD\$10,695.00
Jul - Sept 2019	26/7/2019	N/A	F016	Sellos Azules (Aprobado) 500/1	PAQ	12.00	RD\$ 2,310.00	RD\$27,720.00
ene-mar 2017	23/2/2017	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	61.00	RD\$ 125.00	RD\$7,625.00
abril-jun 2016	2016	N/A	F019	Formulario Evaluacion RTD 458	BLO	87.00	RD\$ 225.00	RD\$19,575.00
Jul-Sept 2018	11/9/2018	N/A	N/A	Formulario Verificación Surtidores de Combustibles Líquidos Pro-Consumidor	BLO	107.00	RD\$ 225.00	RD\$24,075.00
Cocina y Desechables								
Jul - Sept 2019	16/7/2019	N/A	C001	Azúcar Blanca	SAC	5.30	RD\$ 3,095.00	RD\$16,403.50
jul-sep 2019	7/8/2019	N/A	C002	Café 12/1	PAQ	179.00	RD\$ 188.00	RD\$33,652.00
jul-sep 2019	9/9/2019	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDC	40.00	RD\$ 897.12	RD\$35,884.80
jul-sep 2019	9/9/2019	N/A	C008	Rollo papel para manos 6/1	FARDC	31.00	RD\$ 939.24	RD\$29,116.44
jul-sep 2019	9/9/2019	N/A	C009	Servilleta	FARDC	4.00	RD\$ 980.00	RD\$3,920.00
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	3.00	RD\$ 375.00	RD\$1,125.00
Jul - Sept 2018	28/9/2018	N/A	C022	Mascarilla	CAJ	4.00	RD\$ 145.00	RD\$580.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	34.00	RD\$ 90.00	RD\$3,060.00

Limpieza y Vehiculos									
abr-il-jun 2016	2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$	100.00	RD\$100.00
jul-sep 2019	10/9/2019	N/A	L004	Ambientador en spray glade	UN	27.00	RD\$	78.00	RD\$2,106.00
jul-sep 2019	10/9/2019	N/A	L005	Brillo verde	UN	23.00	RD\$	23.84	RD\$548.32
jul-sep 2019	10/9/2019	N/A	L006	Brillo verde con esponja	UN	14.00	RD\$	14.81	RD\$207.34
ene-mar 2017	2012	N/A	L007	Cepillo de pared	UN	1.00	RD\$	50.00	RD\$50.00
jul-sep 2019	10/9/2019	N/A	L008	Cloro	GAL	18.00	RD\$	106.00	RD\$1,908.00
abr-il-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	3.00	RD\$	60.00	RD\$180.00
jul-sep 2019	10/9/2019	N/A	L010	Desinfectante aromático	GAL	20.00	RD\$	221.00	RD\$4,420.00
abr-il-jun 2019	11/4/2019	N/A	L011	Escoba plástica con palo	UN	16.00	RD\$	113.00	RD\$1,808.00
abr-il-jun 2016	2016	N/A	L012	Filtro Napa 21515	UN	33.00	RD\$	550.00	RD\$18,150.00
abr-il-jun 2016	2016	N/A	L013	Filtro para aire acondicionado	UN	4.00	RD\$	1,300.00	RD\$5,200.00
jul-sep 2019	10/9/2019	N/A	L014	Funda para basura 100/1	PAQ	20.00	RD\$	597.00	RD\$11,940.00
abr-il-jun 2019	11/4/2019	N/A	L016	Guantes plásticos	UN	8.00	RD\$	94.00	RD\$752.00
abr-il-jun 2019	11/4/2019	N/A	L018	Jabón liquido lava platos	GAL	25.00	RD\$	292.00	RD\$7,300.00
jul-sep 2019	10/9/2019	N/A	L019	Jabón liquido par las manos	GAL	41.00	RD\$	245.00	RD\$10,045.00
abr-il-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$	450.00	RD\$1,350.00
abr-il-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	7.00	RD\$	450.00	RD\$3,150.00
jul-sep 2019	10/9/2019	N/A	L023	Suape	UN	4.00	RD\$	132.00	RD\$528.00
abr-il-jun 2016	2016	N/A	L024	Tapa de ventilador	UN	3.00	RD\$	450.00	RD\$1,350.00
abr-il-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	4.00	RD\$	235.00	RD\$940.00
jul-sep 2019	10/9/2019	N/A	L026	Funda para zafacón 18X22	PAQ	37.00	RD\$	134.00	RD\$4,958.00
abr-il-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$	110.00	RD\$220.00
jul-sep 2019	10/9/2019	N/A	L029	Detergente en polvo	SAC	2.90	RD\$	870.00	RD\$2,523.00
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
jul-sep 2019	7/8/2019	N/A	L032	Zafacones de oficina	UN	6.00	RD\$	192.71	RD\$1,156.26
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$	500.00	RD\$500.00
abr-il-jun 2019	11/4/2019	N/A	L038	Toallas para Limpieza	UN	25.00	RD\$	65.00	RD\$1,625.00
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 2019	14/11/2019	N/A	CP010	BREAKER Doble 60a	PAQ	12.00	RD\$	1,889.92	RD\$22,679.04
ene-mar 2018	21/3/2018	N/A	CP011	Tubo Fluorescente 17w	UN	2.00	RD\$	560.00	RD\$1,120.00
abr-il-jun 2016	2016	N/A	TP019	Power Streering	UN	3.00	RD\$	150.00	RD\$450.00
abr-il-jun 2016	2016	N/A	CP014	Tubo Fluorescente 32w	UN	25.00	RD\$	124.00	RD\$3,100.00
jul-sep 2019	26/9/2019	N/A	CP015	Bateria de Vehiculos	UN	1.00	RD\$	6,369.00	RD\$6,369.00
abr-il-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$	2,217.50	RD\$2,217.50
oct-Dic 2018	19/10/2018	N/A	N/A	Archivo Maletin	UN	49.00	RD\$	80.50	RD\$3,944.50
abr-il-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	10.00	RD\$ 750.00	RD\$7,500.00
ene-mar 2019	18/2/2019	N/A	N/A	Brazo Hidraulico para puertas	UN	6.00	RD\$ 1,900.00	RD\$11,400.00
jul-sep 2019	10/9/2019	N/A	N/A	Piedra para baño arom 1.4 oz	UN	17.00	RD\$ 36.00	RD\$612.00
jul-sep 2019	7/8/2019	N/A	N/A	Cartulina de Hilo Crema	UN	2.00	RD\$ 378.00	RD\$756.00
jul-sep 2019	7/8/2019	N/A	N/A	Bandeja de 3 niveles	UN	6.00	RD\$ 426.27	RD\$2,557.62
ene-mar 2019	19/3/2019	N/A	N/A	Porta Papel Higienico	UN	2.00	RD\$ 965.00	RD\$1,930.00
jul-sep 2018	4/12/2018	N/A	N/A	Lona azul	UN	1.00	RD\$ 230.00	RD\$230.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Bombillo espiral 20w	UN	6.00	RD\$ 170.00	RD\$1,020.00
TOTAL								RD\$1,790,521.26

Elaborado Por:


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Revisado Por:


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