



29 de Noviembre del 2019

Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de Noviembre 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				
jul-sep 2019	7/8/2019	N/A	G004	Carpeta 1" blanca	UN	17.00	RD\$ 72.71	RD\$1,236.07
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	15.00	RD\$ 43.86	RD\$657.90
jul-sep 2019	7/8/2019	N/A	G012	Cinta adhesiva 3/4	UN	0.00	RD\$ 43.86	RD\$0.00
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	13.00	RD\$ 21.99	RD\$285.87
abril-jun 2018	3/4/2018	N/A	G015	Clips Billeteros pequeños	CAJ	7.00	RD\$ 13.99	RD\$97.93
jul-sep 2019	7/8/2019	N/A	G016	Clips grandes	PAQ	4.00	RD\$ 20.68	RD\$82.72
jul-sep 2019	7/8/2019	N/A	G017	Clips pequeños	PAQ	1.00	RD\$ 7.58	RD\$7.58
Oct-Dic 2018	21/11/2018	N/A	G018	Corrector liquido	UN	1.00	RD\$ 20.50	RD\$20.50
jul-sep 2019	7/8/2019	N/A	G019	Dispensador de cinta adhesiva	PAQ	12.00	RD\$ 72.25	RD\$867.00
jul-sep 2019	7/8/2019	N/A	G021	Folder 8 1/2 X 11	UN	0.00	RD\$ 2.00	RD\$0.00
jul-sep 2019	7/8/2019	N/A	G022	Folder 8 1/2 X 14	UN	0.00	RD\$ 2.96	RD\$0.00
Jul-Sept 2017	17/8/2017	N/A	G023	Folder con bolsillos satinados	UN	170.00	RD\$ 30.50	RD\$5,185.00
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	18.00	RD\$ 38.05	RD\$684.90
Oct-Dic 2018	21/11/2018	N/A	G030	Goma para borrar	UN	0.00	RD\$ 4.23	RD\$0.00
jul-sep 2019	7/8/2019	N/A	G033	Grapa estándar	UN	0.00	RD\$ 24.51	RD\$0.00
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	7.00	RD\$ 35.59	RD\$249.13
jul-sep 2019	7/8/2019	N/A	G038	Lapicero azul	UN	65.00	RD\$ 5.28	RD\$343.20
Oct-Dic 2018	21/11/2018	N/A	G039	Lapicero negro	UN	0.00	RD\$ 6.18	RD\$0.00

jul-sep 2019	7/8/2019	N/A	G041	Lápiz de carbón	UN	16.00	RD\$	6.45	RD\$103.20
jul-sep 2019	7/8/2019	N/A	G043	Libreta rayada 5 X 8	UN	0.00	RD\$	14.24	RD\$0.00
jul-sep 2019	7/8/2019	N/A	G044	Libreta rayada 8 X 11	UN	0.00	RD\$	27.95	RD\$0.00
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	8.00	RD\$	25.00	RD\$200.00
jul-sep 2019	7/8/2019	N/A	G047	Notas adhesivas 3X3	UN	0.00	RD\$	19.64	RD\$0.00
jul-sep 2019	7/8/2019	N/A	G048	Notas adhesivas 3X5	UN	5.00	RD\$	56.50	RD\$282.50
jul-sep 2019	7/8/2019	N/A	G049	Notas de firma	UN	7.00	RD\$	46.61	RD\$326.27
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	5.00	RD\$	144.92	RD\$724.60
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	350.00	RD\$	22.99	RD\$8,046.50
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	25.00	RD\$	11.21	RD\$280.25
N/A	N/A	N/A	G069	Sobre para carta timbrado	UN	750.00	RD\$	4.00	RD\$3,000.00
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	8.00	RD\$	11.50	RD\$92.00
Oct-Dic 2018	21/11/2018	N/A	N/A	Clips de Colores	CAJ	8.00	RD\$	13.69	RD\$109.52
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	450.00	RD\$	190.67	RD\$85,801.50
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	33.00	RD\$	315.00	RD\$10,395.00
oct-dic. 2019	29/10/2019	N/A	P004	Papel bond 8 1/2 X 14	RES	9.00	RD\$	275.00	RD\$2,475.00
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	39.00	RD\$ 25.00	RD\$975.00
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	7.00	RD\$ 686.48	RD\$4,805.36
jul-sep 2019	30/8/2019	N/A	T003	Cartucho HP 122 N	UN	13.00	RD\$ 557.51	RD\$7,247.63
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	15.00	RD\$ 3,192.32	RD\$47,884.80
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	3.00	RD\$ 214.00	RD\$642.00
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	3.00	RD\$ 3,098.60	RD\$9,295.80
jul-sep 2019	30/8/2019	N/A	T046	Tóner HP CF211A	UN	4.00	RD\$ 3,882.22	RD\$15,528.88
jul-sep 2019	30/8/2019	N/A	T047	Tóner HP CF212A	UN	5.00	RD\$ 3,882.22	RD\$19,411.10

jul-sep 2019	30/8/2019	N/A	T048	Tóner HP CF213A	UN	4.00	RD\$ 3,882.22	RD\$15,528.88
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	3.00	RD\$ 3,084.68	RD\$9,254.04
jul-sep 2019	30/8/2019	N/A	N/A	CF401A Azul	UN	5.00	RD\$ 3,638.68	RD\$18,193.40
jul-sep 2019	30/8/2019	N/A	N/A	CF402A Amarillo	UN	4.00	RD\$ 3,638.68	RD\$14,554.72
ene-mar 2019	14/2/2019	N/A	N/A	CF403A Magenta	UN	5.00	RD\$ 3,874.14	RD\$19,370.70
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	2.00	RD\$ 2,910.73	RD\$5,821.46
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	6.00	RD\$ 2,731.42	RD\$16,388.52
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	5.00	RD\$ 3,221.18	RD\$16,105.90
jul-sep 2019	30/8/2019	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	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 (CF503A) Magenta	UN	7.00	RD\$ 3,221.18	RD\$22,548.26
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	3.00	RD\$ 378.00	RD\$1,134.00
abril-junio 2019	3/6/2019	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (SANTO DOMINGO)	BLO	15.00	RD\$ 378.00	RD\$5,670.00
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	5.00	RD\$ 2,310.00	RD\$11,550.00
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	4.90	RD\$ 3,095.00	RD\$15,165.50
jul-sep 2019	7/8/2019	N/A	C002	Café 12/1	PAQ	144.00	RD\$ 188.00	RD\$27,072.00
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 Vehículos


abril-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	23.00	RD\$	78.00	RD\$1,794.00
jul-sep 2019	10/9/2019	N/A	L005	Brillo verde	UN	18.00	RD\$	23.84	RD\$429.12
jul-sep 2019	10/9/2019	N/A	L006	Brillo verde con esponja	UN	10.00	RD\$	14.81	RD\$148.10
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	14.00	RD\$	106.00	RD\$1,484.00
abril-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	17.00	RD\$	221.00	RD\$3,757.00
abril-jun 2019	11/4/2019	N/A	L011	Escoba plástica con palo	UN	16.00	RD\$	113.00	RD\$1,808.00
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-sep 2019	10/9/2019	N/A	L014	Funda para basura 100/1	PAQ	16.00	RD\$	597.00	RD\$9,552.00
abril-jun 2019	11/4/2019	N/A	L016	Guantes plásticos	UN	5.00	RD\$	94.00	RD\$470.00
abril-jun 2019	11/4/2019	N/A	L018	Jabón liquido lava platos	GAL	19.00	RD\$	292.00	RD\$5,548.00
jul-sep 2019	10/9/2019	N/A	L019	Jabón liquido par las manos	GAL	39.00	RD\$	245.00	RD\$9,555.00
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	6.00	RD\$	450.00	RD\$2,700.00
jul-sep 2019	10/9/2019	N/A	L023	Suape	UN	3.00	RD\$	132.00	RD\$396.00
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
jul-sep 2019	10/9/2019	N/A	L026	Funda para zafacón 18X22	PAQ	32.00	RD\$	134.00	RD\$4,288.00
abril-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	2.50	RD\$	870.00	RD\$2,175.00
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
abril-jun 2019	11/4/2019	N/A	L038	Toallas para Limpieza	UN	20.00	RD\$	65.00	RD\$1,300.00
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	0.00	RD\$	560.00	RD\$0.00
abril-jun 2016	2016	N/A	TP019	Power Streering	UN	3.00	RD\$	150.00	RD\$450.00
abril-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
abril-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
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	10.00	RD\$ 750.00	RD\$7,500.00
ene-mar 2019	18/2/2019	N/A	N/A	Brazo Hidraulico para puertas	UN	5.00	RD\$ 1,900.00	RD\$9,500.00
jul-sep 2019	10/9/2019	N/A	N/A	Piedra para baño arom 1.4 oz	UN	12.00	RD\$ 36.00	RD\$432.00
jul-sep 2019	7/8/2019	N/A	N/A	Cartulina de Hilo Crema	UN	2.00	RD\$ 378.00	RD\$756.00
ene-mar 2019	19/3/2019	N/A	N/A	Bandeja de 3 niveles	UN	4.00	RD\$ 426.27	RD\$1,705.08
jul-sep 2018	4/12/2018	N/A	N/A	Porta Papel Higienico	UN	2.00	RD\$ 965.00	RD\$1,930.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Lona azul	UN	1.00	RD\$ 230.00	RD\$230.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	Bombillo espiral 20w	UN	5.00	RD\$ 170.00	RD\$850.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	Estufa Whirlpool M.	UN	8.00	RD\$ 22,795.00	RD\$182,360.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	TV Led Tecnomaster	UN	21.00	RD\$ 18,695.00	RD\$392,595.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	Lavad. Whirlpool WW.	UN	7.00	RD\$ 21,995.00	RD\$153,965.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	A.A. NV. Tecnom M. A. 12KBTU	UN	8.00	RD\$ 24,995.00	RD\$199,960.00
Oct-Dic- 2019	28/11/2019	N/A	N/A	Nevera Whirlpool W.	UN	6.00	RD\$ 28,995.00	RD\$173,970.00
TOTAL								RD\$2,781,006.82

Elaborado Por:


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 Aux. de Almacén y Suministro



Revisado Por:


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 Enc. de Almacén y Suministro