



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro Inventario
Octubre- Noviembre- Diciembre 2020

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción	UM	Cantidad en Existencia	Costo Und	Costo Total Inventario	
				Material Gastable					
abril-junio 2020	29/05/2020	N/A	G004	Carpeta 1" blanca	UN	10.00	RD\$ 72.71	RD\$727.10	
abril-junio 2020	29/05/2020	N/A	G005	Carpeta 1" azul	UN	20.00	RD\$ 72.71	RD\$1,454.20	
abril-junio 2020	29/05/2020	N/A	G006	Carpeta 2" blanca	UN	30.00	RD\$ 101.69	RD\$3,050.70	
abril-junio 2020	29/05/2020	N/A	G007	Carpeta 2" azul	UN	12.00	RD\$ 150.00	RD\$1,800.00	
abril-junio 2020	29/05/2020	N/A	G008	Carpeta 3" blanca	UN	20.00	RD\$ 138.09	RD\$2,761.80	
abril-junio 2020	29/05/2020	N/A	G009	Carpeta 3" azul	UN	12.00	RD\$ 138.09	RD\$1,657.08	
abril-junio 2020	29/05/2020	N/A	G010	Cera para contar	UN	5.00	RD\$ 25.00	RD\$125.00	
abril-junio 2020	29/05/2020	N/A	G013	Clips Billeteros grandes	CAJ	6.00	RD\$ 71.93	RD\$431.58	
jul-sep 2019	07/08/2019	N/A	G019	Dispensador de cinta adhesiva	UN	1.00	RD\$ 72.25	RD\$72.25	
abril-junio 2020	29/05/2020	N/A	G022	Folder 8 1/2 X 14	UN	200.00	RD\$ 2.96	RD\$592.00	
Abril - Junio 2020	29/05/2020	N/A	G024	Folder Financiero	UN	1.00	RD\$ 15.00	RD\$15.00	
Nov- Dic 2020	17/12/2017	N/A	G023	Folder con bolsillos satinados	UN	484.00	RD\$ 30.50	RD\$14,762.00	
abril-junio 2020	29/05/2020	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	4.00	RD\$ 265.00	RD\$1,060.00	
Oct-Dic 2017	20/10/2017	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	3.00	RD\$ 336.99	RD\$1,010.97	
jul-sep 2019	07/08/2019	N/A	G027	Folder Rojo	UN	67.00	RD\$ 4.00	RD\$268.00	
jul-sep 2019	07/08/2019	N/A	N/A	Folder Azul	UN	12.00	RD\$ 4.00	RD\$48.00	
abril-junio 2020	29/05/2020	N/A	G029	Gancho para folders	UN	15.00	RD\$ 38.05	RD\$570.75	
abril-junio 2020	29/05/2020	N/A	G030	Goma para borrar	UN	4.00	RD\$ 4.23	RD\$16.92	
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00	
abril-junio 2020	29/05/2020	N/A	G033	Grapa estándar	UN	1.00	RD\$ 24.51	RD\$24.51	
abril-jun 2016	2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00	
abril-jun 2014	2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00	
abril-junio 2020	29/05/2020	N/A	G037	Labels para folders	UN	10.00	RD\$ 35.59	RD\$355.90	
abril-junio 2020	29/05/2020	N/A	G038	Lapicero azul	UN	6.00	RD\$ 5.28	RD\$31.68	
abril-junio 2020	29/05/2020	N/A	G039	Lapicero negro	UN	10.00	RD\$ 6.18	RD\$61.80	
abril-junio 2020	29/05/2020	N/A	G040	Lapicero rojo	UN	6.00	RD\$ 5.00	RD\$30.00	
abril-junio 2020	29/05/2020	N/A	G041	Lápiz de carbón	UN	38.00	RD\$ 6.45	RD\$245.10	
abril-junio 2020	29/05/2020	N/A	G044	Libreta rayada 8 X 11	UN	1.00	RD\$ 27.95	RD\$27.95	
ene-mar 2020	18/03/2020	N/A	G046	Marcador	UN	20.00	RD\$ 25.00	RD\$500.00	
abril-junio 2020	29/05/2020	N/A	G050	Pegamento en barra	UN	1.00	RD\$ 106.05	RD\$106.05	
jul-sep 2019	07/08/2019	N/A	G053	Perforadora de 3 hoyos	UN	4.00	RD\$ 211.63	RD\$846.52	
abril-jun 2016	2016	N/A	G054	Pin (chinchetas)	UN	5.00	RD\$ 45.00	RD\$225.00	
ene-mar 2020	18/03/2020	N/A	G055	Porta Lápiz	UN	1.00	RD\$ 100.00	RD\$100.00	
Jul-Sept 2018	14/10/2018	N/A	G057	Precinto de seguridad 100/1	PAQ	2.50	RD\$ 3,100.00	RD\$7,750.00	
abril-junio 2020	29/05/2020	N/A	G060	Resaltador	UN	16.00	RD\$ 7.36	RD\$117.76	
jul-sep 2019	07/08/2019	N/A	G061	Saca grapa	UN	2.00	RD\$ 14.24	RD\$28.48	
julio-sept. 2018	06/08/2018	N/A	G064	Separadores para carpeta Universal	UN	240.00	RD\$ 22.99	RD\$5,517.60	
Oct-Dic 2020	22/12/2020	N/A	G067	Sobre manila timbrado 9X12	UN	600.00	RD\$ 11.21	RD\$6,726.00	
Oct- Dic 2020	22/12/2020	N/A	G068	Sobre manila timbrado 9x15	UN	461.00	RD\$ 15.00	RD\$6,915.00	
Oct-Dic 2019	21/11/2019	N/A	G069	Sobre para carta timbrado	UN	668.00	RD\$ 4.00	RD\$2,672.00	

abril-junio 2020	29/05/2020	N/A	G070	Sobre para cartas blanco	UN	318.00	RDS	1.02	RDS\$324.36
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	4.00	RDS	110.00	RDS\$440.00
abril-jun 2016	2016	N/A	G074	Tinta almohadilla negra	UN	5.00	RDS	110.00	RDS\$550.00
abril-jun 2016	2016	N/A	G075	Tinta almohadilla roja	UN	4.00	RDS	110.00	RDS\$440.00
abril-jun 2016	2016	N/A	G076	Folder c/bolsillo Azul	UN	9.00	RDS	20.00	RDS\$180.00
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	290.00	RDS	20.00	RDS\$5,800.00
abril-jun 2016	2016	N/A	G079	Folder c/bolsillo Rojo	UN	325.00	RDS	20.00	RDS\$6,500.00
abril-junio 2020	29/05/2020	N/A	G085	Protectores de Hojas	PAQ	3.00	RDS	141.05	RDS\$423.15
abril-junio 2020	29/05/2020	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	UN	5.00	RDS	7.20	RDS\$36.00
abril-jun 2016	2016	N/A	G091	Libro de contabilidad 10 columna	UN	8.00	RDS	240.00	RDS\$1,920.00
Oct-Dic 2018	21/11/2018	N/A	N/A	Saca Puntas	UN	4.00	RDS	13.18	RDS\$52.72
Papel de Escritorio									
ene-mar 2020	04/03/2020	N/A	P001	Papel A4	RES	19.00	RDS	216.10	RDS\$4,105.90
ene-mar 2020	04/03/2020	N/A	P002	Papel bond 8 1/2 X 11	RES	35.00	RDS	190.67	RDS\$6,673.45
Jul-Sept 2017	03/08/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	2.00	RDS	315.00	RDS\$630.00
Oct-Dic 2017	20/10/2017	N/A	P005	Papel carbón	PAQ	1.00	RDS	119.99	RDS\$119.99
ene-mar 2015	2015	N/A	P006	Papel cartonite	PAQ	31.00	RDS	850.00	RDS\$26,350.00
abril-jun 2016	2016	N/A	P007	Papel de forma continua 9 1/2 X 11	CAJ	14.00	RDS	642.27	RDS\$8,991.78
ene-mar 2020	04/03/2020	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	8.00	RDS	498.00	RDS\$3,984.00
abril-jun 2016	2016	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	4.00	RDS	400.00	RDS\$1,600.00
abril-jun 2016	2016	N/A	P010	Papel en hilo crema 8 1/2 X 11	RES	2.50	RDS	400.00	RDS\$1,000.00
ene-mar 2018	07/03/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	25.00	RDS	125.00	RDS\$3,125.00
Cartuchos y Toners									
abril-jun 2016	2016	N/A	T001	Cartucho canon bx-3 negro	UN	1.00	RDS	1,250.00	RDS\$1,250.00
abril-jun 2018	N/A	N/A	T006	Cartucho HP 21	UN	8.00	RDS	1,079.70	RDS\$8,637.60
abril-jun 2018	N/A	N/A	T007	Cartucho HP 22	UN	7.00	RDS	1,510.40	RDS\$10,572.80
jul-sep 2019	30/08/2019	N/A	T009	Cartucho HP 60 color	UN	2.00	RDS	1,005.98	RDS\$2,011.96
jul-sep 2019	30/08/2019	N/A	T010	Cartucho HP 60 negro	UN	5.00	RDS	1,005.98	RDS\$5,029.90
oct-dic 2020	19/10/2020	N/A	T011	Cartucho HP 78	UN	8.00	RDS	4,275.64	RDS\$34,205.12
ene-mar 2017	23/02/2017	N/A	T012	Cartucho HP 920 amarillo	UN	3.00	RDS	1,950.00	RDS\$5,850.00
ene-mar 2017	23/02/2017	N/A	T013	Cartucho HP 920 cyan	UN	4.00	RDS	1,950.00	RDS\$7,800.00
ene-mar 2017	23/02/2017	N/A	T014	Cartucho HP 920 magenta	UN	3.00	RDS	1,950.00	RDS\$5,850.00
abril-jun 2018	23/02/2017	N/A	T016	Cartucho HP 96	UN	6.00	RDS	2,100.00	RDS\$12,600.00
abril-jun 2018	23/02/2017	N/A	T017	Cartucho HP 97	UN	7.00	RDS	2,300.00	RDS\$16,100.00
abril-jun 2016	2016	N/A	T024	Cinta Brother ax10 177	UN	6.00	RDS	220.00	RDS\$1,320.00
jul-sep 2019	30/08/2019	N/A	T026	Cinta Epson 8750	UN	1.00	RDS	214.00	RDS\$214.00
abril-jun 2015	2015	N/A	T027	Cinta Olivetti ET 121	UN	22.00	RDS	220.00	RDS\$4,840.00
abril-jun 2015	2015	N/A	T028	Cinta unitype royal alpha 600	UN	16.00	RDS	120.00	RDS\$1,920.00
N/A	N/A	N/A	T029	Mouse óptico	UN	1.00	RDS	350.00	RDS\$350.00
abril-jun 2018	23/02/2017	N/A	T030	Tóner Brother 7440 TN 360	UN	2.00	RDS	5,800.00	RDS\$11,600.00
abril-jun 2015	2015	N/A	T031	Tóner C7115A	UN	2.00	RDS	3,550.00	RDS\$7,100.00
abril-jun 2018	2015	N/A	T032	Tóner Canon FX-9 (104)	UN	1.00	RDS	5,640.00	RDS\$5,640.00
oct-dic 2020	12/10/2020	N/A	T034	Tóner CF350	UN	3.00	RDS	3,143.12	RDS\$9,429.36
jul-sep 2020	17/09/2020	N/A	T035	Tóner CF351	UN	2.00	RDS	3,241.57	RDS\$6,483.14
oct-dic 2020	19/10/2020	N/A	T036	Tóner CF352	UN	2.00	RDS	3,241.57	RDS\$6,483.14
oct-dic 2020	19/10/2020	N/A	T037	Tóner CF353	UN	3.00	RDS	3,241.57	RDS\$9,724.71
oct-dic 2020	03/10/2020	N/A	T038	Tóner CC530A	UN	3.00	RDS	6,178.98	RDS\$18,536.94
oct-dic 2020	03/10/2020	N/A	T039	Tóner CC531A	UN	5.00	RDS	6,315.59	RDS\$31,577.95
oct-dic 2020	03/10/2020	N/A	T040	Tóner CC532A	UN	4.00	RDS	6,315.59	RDS\$25,262.36
oct-dic 2020	03/10/2020	N/A	T041	Tóner CC533A	UN	4.00	RDS	6,315.59	RDS\$25,262.36
ene-mar 2017	23/02/2017	N/A	T043	Tóner Q7553A	UN	3.00	RDS	5,700.00	RDS\$17,100.00
ene-mar 2017	23/02/2017	N/A	T044	Tóner Toshiba Studio 2320	UN	1.00	RDS	7,500.00	RDS\$7,500.00

oct-dic 2020	19/10/2020	N/A	T045	Tóner HP CF210A	UN	5.00	RD\$ 3,805.45	RD\$19,027.25
oct-dic 2020	19/10/2020	N/A	T046	Tóner HP CF211A	UN	5.00	RD\$ 4,767.63	RD\$23,838.15
oct-dic 2020	19/10/2020	N/A	T047	Tóner HP CF212A	UN	6.00	RD\$ 4,767.63	RD\$28,605.78
oct-dic 2020	19/10/2020	N/A	T048	Tóner HP CF213A	UN	4.00	RD\$ 4,767.63	RD\$19,070.52
jul-sep 2019	30/08/2019	N/A	T049	Tóner HP CE320A	UN	3.00	RD\$ 3,220.64	RD\$9,661.92
oct-dic 2020	12/10/2020	N/A	T050	Tóner HP CE321A	UN	3.00	RD\$ 3,762.94	RD\$11,288.82
oct-dic 2020	12/10/2020	N/A	T051	Tóner HP CE322A	UN	3.00	RD\$ 3,762.94	RD\$11,288.82
jul-sep 2019	30/08/2019	N/A	T052	Tóner HP CE323A	UN	4.00	RD\$ 3,063.61	RD\$12,254.44
abril-jun 2018	23/02/2017	N/A	T054	Tóner HP CE310A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	23/02/2017	N/A	T055	Tóner HP CE311A	UN	4.00	RD\$ 2,006.00	RD\$8,024.00
abril-jun 2018	23/02/2017	N/A	T056	Tóner HP CE312A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	23/02/2017	N/A	T057	Tóner HP CE313A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
julio-sept. 2018	24/08/2018	N/A	T058	Cartucho HP 564 negro	UN	3.00	RD\$ 853.85	RD\$2,561.55
julio-sept. 2018	24/08/2018	N/A	T059	Cartucho HP 564 amarillo	UN	5.00	RD\$ 720.78	RD\$3,603.90
julio-sept. 2018	24/08/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	24/08/2018	N/A	T061	Cartucho HP 564 magenta	UN	6.00	RD\$ 720.78	RD\$4,324.68
abril-jun 2018	04/08/2017	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RD\$ 1,190.00	RD\$5,950.00
abril-jun 2018	04/08/2017	N/A	N/A	Cartucho HP 61 negro	UN	5.00	RD\$ 1,030.00	RD\$5,150.00
ene-mar 2017	23/02/2017	N/A	T062	Tóner Ricoh 2120	UN	1.00	RD\$ 2,360.00	RD\$2,360.00
jul-sep 2019	30/08/2019	N/A	T063	Cartucho HP 950 negro	UN	1.00	RD\$ 1,336.03	RD\$1,336.03
jul-sep 2019	30/08/2019	N/A	T064	Cartucho HP 951 cyan	UN	6.00	RD\$ 952.04	RD\$5,712.24
jul-sep 2019	30/08/2019	N/A	T065	Cartucho HP 951 magenta	UN	7.00	RD\$ 952.04	RD\$6,664.28
jul-sep 2019	30/08/2019	N/A	T066	Cartucho HP 951 Amarillo	UN	6.00	RD\$ 952.04	RD\$5,712.24
abril-jun 2018	23/02/2017	N/A	T068	Toner HP CF280A	UN	3.00	RD\$ 2,478.00	RD\$7,434.00
abril-jun 2016	2016	N/A	T069	Toner Toshiba T-1640E	UN	1.00	RD\$ 6,000.00	RD\$6,000.00
abril-jun 2018	23/02/2017	N/A	T072	Toner HP CF410A	UN	2.00	RD\$ 6,936.41	RD\$13,872.82
abril-jun 2016	2016	N/A	T073	Cinta Brother 188	UN	4.00	RD\$ 257.00	RD\$1,028.00
jul-sep 2019	30/08/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	1.00	RD\$ 7,362.94	RD\$7,362.94
ene-mar 2019	14/02/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	3.00	RD\$ 6,936.41	RD\$20,809.23
abril-jun 2018	23/02/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	3.00	RD\$ 6,936.41	RD\$20,809.23
jul-sep 2020	17/09/2020	N/A	N/A	CF400A Negro	UN	5.00	RD\$ 3,788.30	RD\$18,941.50
jul-sep 2020	17/09/2020	N/A	N/A	CF401A Azul	UN	4.00	RD\$ 4,468.54	RD\$17,874.16
oct-dic 2020	12/10/2020	N/A	N/A	CF402A Amarillo	UN	5.00	RD\$ 4,468.54	RD\$22,342.70
ene-mar 2019	14/02/2019	N/A	N/A	CF403A Magenta	UN	6.00	RD\$ 3,874.14	RD\$23,244.84
jul-sep 2019	30/08/2019	N/A	N/A	Cinta Zebra	UN	1.00	RD\$ 2,346.00	RD\$2,346.00
jul-sep 2020	21/09/2020	N/A	N/A	EPSON 504 NEGRO	UN	6.00	RD\$ 650.25	RD\$3,901.50
jul-sep 2020	21/09/2020	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RD\$ 478.13	RD\$2,390.65
jul-sep 2020	21/09/2020	N/A	N/A	EPSON 504 YELLOW	UN	4.00	RD\$ 478.13	RD\$1,912.52
jul-sep 2020	21/09/2020	N/A	N/A	EPSON 504 CYAN	UN	6.00	RD\$ 478.13	RD\$2,868.78
julio-sept. 2018	24/08/2018	N/A	N/A	CANON 190 - NEGRO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/08/2018	N/A	N/A	CANON 190 - AMARILLO	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/08/2018	N/A	N/A	CANON 190 - CYAN	UN	3.00	RD\$ 385.92	RD\$1,157.76
julio-sept. 2018	24/08/2018	N/A	N/A	CANON 190 - MAGENTA	UN	3.00	RD\$ 385.92	RD\$1,157.76
jul-sep 2019	30/08/2019	N/A	N/A	HP LASERJET CF226X	UN	4.00	RD\$ 6,024.22	RD\$24,096.88
oct-dic 2020	12/10/2020	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	2.00	RD\$ 3,956.12	RD\$7,912.24
oct-dic 2020	12/10/2020	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	3.00	RD\$ 3,956.12	RD\$11,868.36
oct-dic 2020	12/10/2020	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	3.00	RD\$ 3,956.12	RD\$11,868.36
jul-sep 2020	21/09/2020	N/A	N/A	TONER HP 58A	UN	2.00	RD\$ 5,365.08	RD\$10,730.16
oct-dic 2020	12/10/2020	N/A	N/A	TONER HP 414A BLACK	UN	2.00	RD\$ 4,329.80	RD\$8,659.60
jul-sep 2020	21/09/2020	N/A	N/A	TONER HP 414A MAGENTA	UN	3.00	RD\$ 5,603.76	RD\$16,811.28
jul-sep 2020	21/09/2020	N/A	N/A	TONER HP 414A YELLOW	UN	3.00	RD\$ 5,603.76	RD\$16,811.28
jul-sep 2020	21/09/2020	N/A	N/A	TONER HP 414A CYAN	UN	3.00	RD\$ 5,603.76	RD\$16,811.28

jul-sep 2020	21/09/2020	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	1.00	RD\$ 1,361.22	RD\$1,361.22
jul-sep 2020	21/09/2020	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	1.00	RD\$ 1,361.22	RD\$1,361.22
oct-dic 2020	12/10/2020	N/A	N/A	Toner HP 30A BLACK CF230A	UN	3.00	RD\$ 3,482.49	RD\$10,447.47
Talones y Sellos								
ene-mar 2017	27/01/2017	N/A	F001	Caja Chica regional norte	BLO	80.00	RD\$ 125.00	RD\$10,000.00
Jul-Sept 2017	04/08/2017	N/A	N/A	Caja Chica Laboratorio	BLO	40.00	RD\$ 125.00	RD\$5,000.00
Jul-Sept 2017	04/08/2017	N/A	N/A	Caja Chija Direccion General	BLO	40.00	RD\$ 125.00	RD\$5,000.00
Jul-Sept 2017	04/08/2017	N/A	N/A	Caja Chija Direccion Administrativa	BLO	35.00	RD\$ 125.00	RD\$4,375.00
Oct-Dic 2020	17/12/2020	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	73.00	RD\$ 515.00	RD\$37,595.00
Oct - Dic 2020	17/12/2020	N/A	N/A	Facturas Pro-Forma Santiago	BLO	30.00	RD\$ 515.00	RD\$15,450.00
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	131.00	RD\$ 385.00	RD\$50,435.00
abril-junio 2019	03/06/2019	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	31.00	RD\$ 245.00	RD\$7,595.00
ene-mar 2017	27/01/2017	N/A	F006	Formulario de Reparadores Autorizados (RPA)	BLO	70.00	RD\$ 250.00	RD\$17,500.00
abril-jun 2016	2016	N/A	F008	Registro de Gastos menores	BLO	35.00	RD\$ 230.00	RD\$8,050.00
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	70.00	RD\$ 250.00	RD\$17,500.00
Oct-Dic 2020	17/12/2020	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	30.00	RD\$ 515.00	RD\$15,450.00
Oct-Dic 2020	17/12/2020	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (S. D)	BLO	25.00	RD\$ 738.00	RD\$18,450.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	25.00	RD\$ 225.00	RD\$5,625.00
abril-jun 2016	2016	N/A	F012	Formulario Verificación Medidores de Flujo Pro-Consumidor	BLO	110.00	RD\$ 225.00	RD\$24,750.00
Jul - Sept 2018	11/09/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquidos	BLO	9.00	RD\$ 200.00	RD\$1,800.00
Jul - Sept 2018	11/09/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1590.00	RD\$ 4.75	RD\$7,552.50
Jul - Sept 2018	11/09/2018	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	649.00	RD\$ 4.75	RD\$3,082.75
Oct-Dic 2020	05/10/2020	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	20100.00	RD\$ 4.76	RD\$95,676.00
ene-mar 2017	23/02/2017	N/A	F017	Sello modelo aprobado	UN	986.00	RD\$ 4.35	RD\$4,289.10
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	46.00	RD\$ 125.00	RD\$5,750.00
abril-jun 2016	2016	N/A	N/A	Recibo Provisional	UN	20.00	RD\$ 125.00	RD\$2,500.00
abril-jun 2016	2016	N/A	F019	Formulario Evaluación RTD 458	BLO	87.00	RD\$ 225.00	RD\$19,575.00
Jul-Sept 2018	11/09/2018	N/A	N/A	Formulario Verificación Surtidores de Combustibles Líquidos Pro-Consumidor	BLO	116.00	RD\$ 225.00	RD\$26,100.00
Cocina y Desechables								
Ene-Marzo 2020	26/02/2020	N/A	C001	Azúcar Blanca	SAC	2.40	RD\$ 3,100.00	RD\$7,440.00
Ene-Marzo 2020	26/02/2020	N/A	C002	Café 12/1	PAQ	27.00	RD\$ 187.92	RD\$5,073.84
N/A	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	8.00	RD\$ 350.00	RD\$2,800.00
Oct-Dic 2020	18/11/2020	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	30.00	RD\$ 897.12	RD\$26,913.60
Oct-Dic 2020	18/11/2020	N/A	C008	Rollo papel para manos 6/1	FARDO	20.40	RD\$ 939.24	RD\$19,160.50
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	2.00	RD\$ 375.00	RD\$750.00
Oct-Dic 2020	02/11/2020	N/A	C022	Mascarilla	CAJ	14.00	RD\$ 145.00	RD\$2,030.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	30.00	RD\$ 90.00	RD\$2,700.00
Limpieza y Vehículos								
Oct-Dic 2020	19/11/2020	N/A	L004	Ambientador en spray glade	UN	6.00	RD\$ 78.00	RD\$468.00
Oct-Dic 2020	19/11/2020	N/A	L005	Brillo verde	UN	18.00	RD\$ 23.84	RD\$429.12
Oct-Dic 2020	19/11/2020	N/A	L006	Brillo verde con esponja	UN	25.00	RD\$ 14.81	RD\$370.25
Oct-Dic 2020	19/11/2020	N/A	L008	Cloro	GAL	29.00	RD\$ 106.00	RD\$3,074.00
abril-jun 2016	2016	N/A	L009	Cubeta para limpieza	UN	1.00	RD\$ 60.00	RD\$60.00
Oct-Dic 2020	19/11/2020	N/A	L010	Desinfectante aromático	GAL	32.00	RD\$ 221.00	RD\$7,072.00
Ene-Marzo 2020	20/03/2020	N/A	L011	Escoba plástica con palo	UN	7.00	RD\$ 113.00	RD\$791.00
Oct-Dic 2020	19/11/2020	N/A	L014	Funda para basura 100/1	PAQ	25.00	RD\$ 597.00	RD\$14,925.00
Oct-Dic 2020	19/11/2020	N/A	L016	Guantes plásticos	UN	11.00	RD\$ 94.00	RD\$1,034.00
Abril - Junio 2020	07/05/2020	N/A	L017	Guantes plásticos desechables	CAJ	4.00	RD\$ 550.00	RD\$2,200.00
Oct-Dic 2020	19/11/2020	N/A	L018	Jabón liquido lava platos	GAL	23.00	RD\$ 292.00	RD\$6,716.00
Oct-Dic 2020	19/11/2020	N/A	L019	Jabón liquido par las manos	GAL	23.00	RD\$ 245.00	RD\$5,635.00
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	4.00	RD\$ 80.00	RD\$320.00
ene-mar 2018	21/03/2018	N/A	L022	Pine Spuma	UN	4.00	RD\$ 450.00	RD\$1,800.00
Oct-Dic 2020	19/11/2020	N/A	L023	Suape	UN	6.00	RD\$ 132.00	RD\$792.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$ 235.00	RD\$705.00
Oct-Dic 2020	19/11/2020	N/A	L026	Funda para zafacón 18X22	PAQ	1.50	RD\$ 134.00	RD\$201.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$ 110.00	RD\$220.00
jul-sep 2019	10/09/2019	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	6.00	RD\$ 6,810.00	RD\$40,860.00
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$ 500.00	RD\$500.00
Oct-Dic 2020	19/11/2020	N/A	L038	Toallas para Limpieza	UN	15.00	RD\$ 65.00	RD\$975.00
Provisional								
Oct-Dic 2019	14/11/2019	N/A	CP010	BREAKER Doble 60a	PAQ	9.00	RD\$ 1,889.92	RD\$17,009.28
abril-jun 2016	2016	N/A	CP014	Tubo Fluorescente 32w	UN	6.00	RD\$ 124.00	RD\$744.00
oct-Dic 2018	19/10/2018	N/A	N/A	Archivo Maletin	UN	40.00	RD\$ 80.50	RD\$3,220.00
oct-Dic 2018	19/10/2018	N/A	N/A	Archivo Muerto	UN	18.00	RD\$ 50.00	RD\$900.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	4.00	RD\$ 750.00	RD\$3,000.00
Oct-Dic 2020	19/11/2020	N/A	N/A	Piedra para baño arom 1.4 oz	UN	24.00	RD\$ 36.00	RD\$864.00
ene-mar 2019	19/03/2019	N/A	N/A	Porta Papel Higienico	UN	2.00	RD\$ 965.00	RD\$1,930.00
abril-jun 2016	2016	N/A	N/A	Cascos Protectores	UN	9.00	RD\$ 250.00	RD\$2,250.00
abril-jun 2019	30/04/2019	N/A	N/A	CANELETA	UN	5.00	RD\$ 80.00	RD\$400.00
oct-Dic 2018	19/10/2018	N/A	N/A	Protectores de Pie	UN	10.00	RD\$ 250.00	RD\$2,500.00
Abril - Junio 2020	07/05/2020	N/A	N/A	Gel de Camionetas	UN	16.00	RD\$ 100.00	RD\$1,600.00
Abril - Junio 2020	30/06/2020	N/A	N/A	Prueba del COVID19	CAJ	1.00	RD\$ 16,975.00	RD\$16,975.00
Oct - Dic 2020	23/12/2020	N/A	N/A	Antibacterial	UN	26.00	RD\$ 675.00	RD\$17,550.00
Oct - Dic 2020	23/12/2020	N/A	N/A	Alcohol Isopropilico al 70%	UN	13.00	RD\$ 661.50	RD\$8,599.50
Abril - Junio 2020	07/05/2020	N/A	N/A	Lentes protectores	UN	53.00	RD\$ 450.00	RD\$23,850.00
Oct - Dic 2020	22/12/2020	N/A	N/A	Mascarillas KN95	UN	1847.00	RD\$ 35.00	RD\$64,645.00
julio-sept. 2020	15/09/2020	N/A	N/A	Mascarillas de tela	UN	425.00	RD\$ 90.00	RD\$38,250.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Bombillo espiral 20w	UN	5.00	RD\$ 170.00	RD\$850.00
jul - Sept 2020	06/08/2020	N/A	N/A	Flota de Madera	UN	1.00	RD\$ 62.00	RD\$62.00
jul - Sept 2020	06/08/2020	N/A	N/A	Flota de Goma	UN	1.00	RD\$ 208.00	RD\$208.00
jul - Sept 2020	06/08/2020	N/A	N/A	Cincer	UN	1.00	RD\$ 218.00	RD\$218.00
jul - Sept 2020	06/08/2020	N/A	N/A	Contactore Aire	UN	9.00	RD\$ 200.00	RD\$1,800.00
jul - Sept 2020	06/08/2020	N/A	N/A	Pintura de Trafico	UN	2.00	RD\$ 2,011.00	RD\$4,022.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Bota de Seguridad	UN	1.00	RD\$ 2,500.00	RD\$2,500.00
2016	2016	N/A	N/A	Lampara de Emergencia	UN	10.00	RD\$ 1,000.00	RD\$10,000.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Modular Aereo	UN	1.00	RD\$ 2,000.00	RD\$2,000.00
Oct-Dic 2020	14/10/2020	N/A	N/A	Mondaisa Te Frutas Mi	CAJ	3.00	RD\$ 127.00	RD\$381.00
Oct-Dic 2020	14/10/2020	N/A	N/A	Azúcar Crema	LIB	1.00	RD\$ 131.00	RD\$131.00
Oct-Dic 2020	14/10/2020	N/A	N/A	Splenda Original	CAJ	1.00	RD\$ 327.00	RD\$327.00
Oct-Dic 2020	14/10/2020	N/A	N/A	Agua Saborizadas	UN	10.00	RD\$ 20.00	RD\$200.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Llave de Lavamanos	UN	3.00	RD\$ 250.00	RD\$750.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Filtro de Aire de planta	UN	2.00	RD\$ 540.00	RD\$1,080.00
2016	2016	N/A	N/A	Botellon de Goma	UN	1.00	RD\$ 120.00	RD\$120.00
TRANSPORTACION								
2016	2016	N/A	N/A	1/4 de Aceite 15w40	UN	7.00	RD\$ 220.00	RD\$1,540.00
2016	2016	N/A	N/A	Galon de Aceite 15w40	UN	3.00	RD\$ 880.00	RD\$2,640.00
2016	2016	N/A	N/A	Filtro de Aire AF2341	UN	1.00	RD\$ 1,300.00	RD\$1,300.00
2016	2016	N/A	N/A	Filtro de Aire 16546 - 25600	UN	2.00	RD\$ 1,300.00	RD\$2,600.00
2016	2016	N/A	N/A	Filtro de Combustible MB220900	UN	3.00	RD\$ 150.00	RD\$450.00

2016	2016	N/A	N/A	Filtro de Aceite Hilux 23303 - 54610	UN	5.00	RDS	150.00	RD\$750.00
2016	2016	N/A	N/A	Filtro Aceite C-321 R55/055	UN	2.00	RDS	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite C-1008	UN	2.00	RDS	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite C-1511	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina MB-220900	UN	2.00	RDS	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite TL3001	UN	4.00	RDS	150.00	RD\$600.00
2016	2016	N/A	N/A	Filtro Aceite B109	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Aceite 15600 - 41010 c -110	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Refrigeration ADK1635	UN	2.00	RDS	550.00	RD\$1,100.00
2016	2016	N/A	N/A	Filtro 21515	UN	4.00	RDS	150.00	RD\$600.00
2016	2016	N/A	N/A	Filtro 21515	UN	7.00	RDS	150.00	RD\$1,050.00
2016	2016	N/A	N/A	Filtro TL3001	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Power Steering	UN	3.00	RDS	250.00	RD\$750.00
2016	2016	N/A	N/A	Agua Destilada	UN	1.00	RDS	100.00	RD\$100.00
2016	2016	N/A	N/A	Filtro de Gasolina 400504 - 0218	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro de Aire	UN	1.00	RDS	1,300.00	RD\$1,300.00
2016	2016	N/A	N/A	Filtro de Gasolina FC-1807	UN	3.00	RDS	150.00	RD\$450.00
2016	2016	N/A	N/A	Filtro de Aceite FC-1806	UN	3.00	RDS	150.00	RD\$450.00
2016	2016	N/A	N/A	Aro 14" DE 6 Hoyos	UN	1.00	RDS	800.00	RD\$800.00
2016	2016	N/A	N/A	Llave de Rueda	UN	3.00	RDS	200.00	RD\$600.00
2016	2016	N/A	N/A	Correa Santa Fe 2010	UN	1.00	RDS	2,217.00	RD\$2,217.00
2016	2016	N/A	N/A	Filtro Aire A40103	UN	2.00	RDS	150.00	RD\$300.00
2016	2016	N/A	N/A	Switch Ignition 45700 - 25601	UN	2.00	RDS	550.00	RD\$1,100.00
2016	2016	N/A	N/A	Filtro Gasolina FC-1009	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Bocina	UN	1.00	RDS	280.00	RD\$280.00
2016	2016	N/A	N/A	Switch Genuino Point	UN	1.00	RDS	550.00	RD\$550.00
2016	2016	N/A	N/A	Aceite Gasolina FC-1001	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Espejo Retrovisor	UN	1.00	RDS	350.00	RD\$350.00
2016	2016	N/A	N/A	Filtro de Aceite 0-1080	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro de Aceite TL-146670	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro de Aceite FC-1806	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina DY31922-2B900	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina 16405-01T70	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina PCA-003	UN	1.00	RDS	150.00	RD\$150.00
2016	2016	N/A	N/A	Correas 055/455	UN	1.00	RDS	350.00	RD\$350.00
2016	2016	N/A	N/A	Correa	UN	1.00	RDS	350.00	RD\$350.00
2016	2016	N/A	N/A	Banda de Tambor	UN	1.00	RDS	1,450.00	RD\$1,450.00
2016	2016	N/A	N/A	Terminales	UN	2.00	RDS	280.00	RD\$560.00
2016	2016	N/A	N/A	Busing	UN	8.00	RDS	85.00	RD\$680.00
2016	2016	N/A	N/A	Rodamientos	UN	10.00	RDS	280.00	RD\$2,800.00
2016	2016	N/A	N/A	Gomas de Camioneta 195R14C	UN	2.00	RDS	5,800.00	RD\$11,600.00
TOTAL									RD\$1,814,931.89

Elaborado Por:

Rafael Torres L.

Rafael Torres L.

Aux. de Almacén y Suministro



Revisado Por:

Yasmin de la Cruz

Yasmin de la Cruz

Enc. de Almacén y Suministro

TW5

Item	Quantity	Unit	Price	Total
1	100	kg	1.50	150.00
2	50	kg	2.00	100.00
3	20	kg	3.00	60.00
4	10	kg	4.00	40.00
5	5	kg	5.00	25.00
6	2	kg	6.00	12.00
7	1	kg	7.00	7.00
8	1	kg	8.00	8.00
9	1	kg	9.00	9.00
10	1	kg	10.00	10.00
11	1	kg	11.00	11.00
12	1	kg	12.00	12.00
13	1	kg	13.00	13.00
14	1	kg	14.00	14.00
15	1	kg	15.00	15.00
16	1	kg	16.00	16.00
17	1	kg	17.00	17.00
18	1	kg	18.00	18.00
19	1	kg	19.00	19.00
20	1	kg	20.00	20.00
21	1	kg	21.00	21.00
22	1	kg	22.00	22.00
23	1	kg	23.00	23.00
24	1	kg	24.00	24.00
25	1	kg	25.00	25.00
26	1	kg	26.00	26.00
27	1	kg	27.00	27.00
28	1	kg	28.00	28.00
29	1	kg	29.00	29.00
30	1	kg	30.00	30.00
31	1	kg	31.00	31.00
32	1	kg	32.00	32.00
33	1	kg	33.00	33.00
34	1	kg	34.00	34.00
35	1	kg	35.00	35.00
36	1	kg	36.00	36.00
37	1	kg	37.00	37.00
38	1	kg	38.00	38.00
39	1	kg	39.00	39.00
40	1	kg	40.00	40.00
41	1	kg	41.00	41.00
42	1	kg	42.00	42.00
43	1	kg	43.00	43.00
44	1	kg	44.00	44.00
45	1	kg	45.00	45.00
46	1	kg	46.00	46.00
47	1	kg	47.00	47.00
48	1	kg	48.00	48.00
49	1	kg	49.00	49.00
50	1	kg	50.00	50.00
51	1	kg	51.00	51.00
52	1	kg	52.00	52.00
53	1	kg	53.00	53.00
54	1	kg	54.00	54.00
55	1	kg	55.00	55.00
56	1	kg	56.00	56.00
57	1	kg	57.00	57.00
58	1	kg	58.00	58.00
59	1	kg	59.00	59.00
60	1	kg	60.00	60.00
61	1	kg	61.00	61.00
62	1	kg	62.00	62.00
63	1	kg	63.00	63.00
64	1	kg	64.00	64.00
65	1	kg	65.00	65.00
66	1	kg	66.00	66.00
67	1	kg	67.00	67.00
68	1	kg	68.00	68.00
69	1	kg	69.00	69.00
70	1	kg	70.00	70.00
71	1	kg	71.00	71.00
72	1	kg	72.00	72.00
73	1	kg	73.00	73.00
74	1	kg	74.00	74.00
75	1	kg	75.00	75.00
76	1	kg	76.00	76.00
77	1	kg	77.00	77.00
78	1	kg	78.00	78.00
79	1	kg	79.00	79.00
80	1	kg	80.00	80.00
81	1	kg	81.00	81.00
82	1	kg	82.00	82.00
83	1	kg	83.00	83.00
84	1	kg	84.00	84.00
85	1	kg	85.00	85.00
86	1	kg	86.00	86.00
87	1	kg	87.00	87.00
88	1	kg	88.00	88.00
89	1	kg	89.00	89.00
90	1	kg	90.00	90.00
91	1	kg	91.00	91.00
92	1	kg	92.00	92.00
93	1	kg	93.00	93.00
94	1	kg	94.00	94.00
95	1	kg	95.00	95.00
96	1	kg	96.00	96.00
97	1	kg	97.00	97.00
98	1	kg	98.00	98.00
99	1	kg	99.00	99.00
100	1	kg	100.00	100.00

