



30 de Diciembre del 2020

Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario del mes de Diciembre 2020

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacional	Código Institucional	Descripción Material Gastable	UM	Cantidad en Existencia	Costo Und		Costo Total Inventario
abril-junio 2020	29/5/2020	N/A	G004	Carpeta 1" blanca	UN	10.00	RD\$ 72.71		RD\$727.10
abril-junio 2020	29/5/2020	N/A	G005	Carpeta 1" azul	UN	20.00	RD\$ 72.71		RD\$1,454.20
abril-junio 2020	29/5/2020	N/A	G006	Carpeta 2" blanca	UN	30.00	RD\$ 101.69		RD\$3,050.70
abril-junio 2020	29/5/2020	N/A	G007	Carpeta 2" azul	UN	12.00	RD\$ 150.00		RD\$1,800.00
abril-junio 2020	29/5/2020	N/A	G008	Carpeta 3" blanca	UN	20.00	RD\$ 138.09		RD\$2,761.80
abril-junio 2020	29/5/2020	N/A	G009	Carpeta 3" azul	UN	12.00	RD\$ 138.09		RD\$1,657.08
abril-junio 2020	29/5/2020	N/A	G010	Cera para contar	UN	5.00	RD\$ 25.00		RD\$125.00
abril-junio 2020	29/5/2020	N/A	G013	Clips Billeteros grandes	CAJ	6.00	RD\$ 71.93		RD\$431.58
jul-sep 2019	7/8/2019	N/A	G019	Dispensador de cinta adhesiva	UN	1.00	RD\$ 72.25		RD\$72.25
abril-junio 2020	29/5/2020	N/A	G022	Folder 8 1/2 X 14	UN	200.00	RD\$ 2.96		RD\$592.00
Abril - Junio 2020	29/5/2020	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	29/5/2020	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	7/8/2019	N/A	G027	Folder Rojo	UN	67.00	RD\$ 4.00		RD\$268.00
jul-sep 2019	7/8/2019	N/A	N/A	Folder Azul	UN	12.00	RD\$ 4.00		RD\$48.00
abril-junio 2020	29/5/2020	N/A	G029	Gancho para folders	UN	15.00	RD\$ 38.05		RD\$570.75
abril-junio 2020	29/5/2020	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	29/5/2020	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	29/5/2020	N/A	G037	Labels para folders	UN	10.00	RD\$ 35.59		RD\$355.90
abril-junio 2020	29/5/2020	N/A	G038	Lapicero azul	UN	6.00	RD\$ 5.28		RD\$31.68
abril-junio 2020	29/5/2020	N/A	G039	Lapicero negro	UN	10.00	RD\$ 6.18		RD\$61.80
abril-junio 2020	29/5/2020	N/A	G040	Lapicero rojo	UN	6.00	RD\$ 5.00		RD\$30.00
abril-junio 2020	29/5/2020	N/A	G041	Lápiz de carbón	UN	38.00	RD\$ 6.45		RD\$245.10
abril-junio 2020	29/5/2020	N/A	G044	Libreta rayada 8 X 11	UN	1.00	RD\$ 27.95		RD\$27.95
ene-mar 2020	18/3/2020	N/A	G046	Marcador	UN	20.00	RD\$ 25.00		RD\$500.00
abril-junio 2020	29/5/2020	N/A	G050	Pegamento en barra	UN	1.00	RD\$ 106.05		RD\$106.05
jul-sep 2019	7/8/2019	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	18/3/2020	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	29/5/2020	N/A	G060	Resaltador	UN	16.00	RD\$ 7.36		RD\$117.76
jul-sep 2019	7/8/2019	N/A	G061	Saca grapa	UN	2.00	RD\$ 14.24		RD\$28.48

julio-sept. 2018	6/8/2018	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	29/5/2020	N/A	G070	Sobre para cartas blanco	UN	318.00	RD\$	1.02	RD\$324.36
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	4.00	RD\$	110.00	RD\$440.00
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	9.00	RD\$	20.00	RD\$180.00
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
abril-junio 2020	29/5/2020	N/A	G085	Protectores de Hojas	PAQ	3.00	RD\$	141.05	RD\$423.15
abril-junio 2020	29/5/2020	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	UN	5.00	RD\$	7.20	RD\$36.00
abril-jun 2016	2016	N/A	G091	Libro de contabilidad 10 columna	UN	8.00	RD\$	240.00	RD\$1,920.00
Oct-Dic 2018	21/11/2018	N/A	N/A	Saca Puntas	UN	4.00	RD\$	13.18	RD\$52.72
Papel de Escritorio									
ene-mar 2020	4/3/2020	N/A	P001	Papel A4	RES	19.00	RD\$	216.10	RD\$4,105.90
ene-mar 2020	4/3/2020	N/A	P002	Papel bond 8 1/2 X 11	RES	35.00	RD\$	190.67	RD\$6,673.45
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	2.00	RD\$	315.00	RD\$630.00
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	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	14.00	RD\$	642.27	RD\$8,991.78
ene-mar 2020	4/3/2020	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	8.00	RD\$	498.00	RD\$3,984.00
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	2.50	RD\$	400.00	RD\$1,000.00
ene-marz 2018	7/3/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	25.00	RD\$	125.00	RD\$3,125.00
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
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
jul-sep 2019	30/8/2019	N/A	T009	Cartucho HP 60 color	UN	2.00	RD\$	1,005.98	RD\$2,011.96
jul-sep 2019	30/8/2019	N/A	T010	Cartucho HP 60 negro	UN	5.00	RD\$	1,005.98	RD\$5,029.90
oct-dic 2020	19/10/2020	N/A	T011	Cartucho HP 78	UN	8.00	RD\$	4,275.64	RD\$34,205.12
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
abril-jun 2016	2016	N/A	T024	Cinta Brother ax10 177	UN	6.00	RD\$	220.00	RD\$1,320.00
jul-sep 2019	30/8/2019	N/A	T026	Cinta Epson 8750	UN	1.00	RD\$	214.00	RD\$214.00
abril-jun 2015	2015	N/A	T027	Cinta Olivetti ET 121	UN	22.00	RD\$	220.00	RD\$4,840.00
abril-jun 2015	2015	N/A	T028	Cinta unitype royal alpha 600	UN	16.00	RD\$	120.00	RD\$1,920.00
N/A	N/A	N/A	T029	Mouse óptico	UN	1.00	RD\$	350.00	RD\$350.00
abril-jun 2018	23/2/2017	N/A	T030	Tóner Brother 7440 TN 360	UN	2.00	RD\$	5,800.00	RD\$11,600.00
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
oct-dic 2020	12/10/2020	N/A	T034	Tóner CF350	UN	3.00	RD\$	3,143.12	RD\$9,429.36
jul-sep 2020	17/9/2020	N/A	T035	Tóner CF351	UN	2.00	RD\$	3,241.57	RD\$6,483.14

oct-dic 2020	19/10/2020	N/A	T036	Tóner CF352	UN	2.00	RDS	3,241.57	RD\$6,483.14
oct-dic 2020	19/10/2020	N/A	T037	Tóner CF353	UN	3.00	RDS	3,241.57	RD\$9,724.71
oct-dic 2020	3/10/2020	N/A	T038	Tóner CC530A	UN	3.00	RDS	6,178.98	RD\$18,536.94
oct-dic 2020	3/10/2020	N/A	T039	Tóner CC531A	UN	5.00	RDS	6,315.59	RD\$31,577.95
oct-dic 2020	3/10/2020	N/A	T040	Tóner CC532A	UN	4.00	RDS	6,315.59	RD\$25,262.36
oct-dic 2020	3/10/2020	N/A	T041	Tóner CC533A	UN	4.00	RDS	6,315.59	RD\$25,262.36
ene-mar 2017	23/2/2017	N/A	T043	Tóner Q7553A	UN	3.00	RDS	5,700.00	RD\$17,100.00
ene-mar 2017	23/2/2017	N/A	T044	Tóner Toshiba Studio 2320	UN	1.00	RDS	7,500.00	RD\$7,500.00
oct-dic 2020	19/10/2020	N/A	T045	Tóner HP CF210A	UN	5.00	RDS	3,805.45	RD\$19,027.25
oct-dic 2020	19/10/2020	N/A	T046	Tóner HP CF211A	UN	5.00	RDS	4,767.63	RD\$23,838.15
oct-dic 2020	19/10/2020	N/A	T047	Tóner HP CF212A	UN	6.00	RDS	4,767.63	RD\$28,605.78
oct-dic 2020	19/10/2020	N/A	T048	Tóner HP CF213A	UN	4.00	RDS	4,767.63	RD\$19,070.52
jul-sep 2019	30/8/2019	N/A	T049	Tóner HP CE320A	UN	3.00	RDS	3,220.64	RD\$9,661.92
oct-dic 2020	12/10/2020	N/A	T050	Tóner HP CE321A	UN	3.00	RDS	3,762.94	RD\$11,288.82
oct-dic 2020	12/10/2020	N/A	T051	Tóner HP CE322A	UN	3.00	RDS	3,762.94	RD\$11,288.82
jul-sep 2019	30/8/2019	N/A	T052	Tóner HP CE323A	UN	4.00	RDS	3,063.61	RD\$12,254.44
abril-jun 2018	23/2/2017	N/A	T054	Tóner HP CE310A	UN	5.00	RDS	2,006.00	RD\$10,030.00
abril-jun 2018	23/2/2017	N/A	T055	Tóner HP CE311A	UN	4.00	RDS	2,006.00	RD\$8,024.00
abril-jun 2018	23/2/2017	N/A	T056	Tóner HP CE312A	UN	5.00	RDS	2,006.00	RD\$10,030.00
abril-jun 2018	23/2/2017	N/A	T057	Tóner HP CE313A	UN	3.00	RDS	2,006.00	RD\$6,018.00
julio-sept. 2018	24/8/2018	N/A	T058	Cartucho HP 564 negro	UN	3.00	RDS	853.85	RD\$2,561.55
julio-sept. 2018	24/8/2018	N/A	T059	Cartucho HP 564 amarillo	UN	5.00	RDS	720.78	RD\$3,603.90
julio-sept. 2018	24/8/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RDS	720.78	RD\$4,324.68
julio-sept. 2018	24/8/2018	N/A	T061	Cartucho HP 564 magenta	UN	6.00	RDS	720.78	RD\$4,324.68
abril-jun 2018	4/8/2017	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RDS	1,190.00	RD\$5,950.00
abril-jun 2018	4/8/2017	N/A	N/A	Cartucho HP 61 negro	UN	5.00	RDS	1,030.00	RD\$5,150.00
ene-mar 2017	23/2/2017	N/A	T062	Tóner Ricoh 2120	UN	1.00	RDS	2,360.00	RD\$2,360.00
jul-sep 2019	30/8/2019	N/A	T063	Cartucho HP 950 negro	UN	1.00	RDS	1,336.03	RD\$1,336.03
jul-sep 2019	30/8/2019	N/A	T064	Cartucho HP 951 cyan	UN	6.00	RDS	952.04	RD\$5,712.24
jul-sep 2019	30/8/2019	N/A	T065	Cartucho HP 951 magenta	UN	7.00	RDS	952.04	RD\$6,664.28
jul-sep 2019	30/8/2019	N/A	T066	Cartucho HP 951 Amarillo	UN	6.00	RDS	952.04	RD\$5,712.24
abril-jun 2018	23/2/2017	N/A	T068	Toner HP CF280A	UN	3.00	RDS	2,478.00	RD\$7,434.00
abril-jun 2016	2016	N/A	T069	Toner Toshiba T-1640E	UN	1.00	RDS	6,000.00	RD\$6,000.00
abril-jun 2018	23/2/2017	N/A	T072	Toner HP CF410A	UN	2.00	RDS	6,936.41	RD\$13,872.82
abril-jun 2016	2016	N/A	T073	Cinta Brother 188	UN	4.00	RDS	257.00	RD\$1,028.00
jul-sep 2019	30/8/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	1.00	RDS	7,362.94	RD\$7,362.94
ene-mar 2019	14/2/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	3.00	RDS	6,936.41	RD\$20,809.23
abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	3.00	RDS	6,936.41	RD\$20,809.23
jul-sep 2020	17/9/2020	N/A	N/A	CF400A Negro	UN	5.00	RDS	3,788.30	RD\$18,941.50
jul-sep 2020	17/9/2020	N/A	N/A	CF401A Azul	UN	4.00	RDS	4,468.54	RD\$17,874.16
oct-dic 2020	12/10/2020	N/A	N/A	CF402A Amarillo	UN	5.00	RDS	4,468.54	RD\$22,342.70
ene-mar 2019	14/2/2019	N/A	N/A	CF403A Magenta	UN	6.00	RDS	3,874.14	RD\$23,244.84
jul-sep 2019	30/8/2019	N/A	N/A	Cinta Zebra	UN	1.00	RDS	2,346.00	RD\$2,346.00
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 NEGRO	UN	6.00	RDS	650.25	RD\$3,901.50
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RDS	478.13	RD\$2,390.65
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 YELLOW	UN	4.00	RDS	478.13	RD\$1,912.52
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 CYAN	UN	6.00	RDS	478.13	RD\$2,868.78
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - NEGRO	UN	3.00	RDS	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 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	21/9/2020	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	21/9/2020	N/A	N/A	TONER HP 414A MAGENTA	UN	3.00	RD\$ 5,603.76	RD\$16,811.28	
jul-sep 2020	21/9/2020	N/A	N/A	TONER HP 414A YELLOW	UN	3.00	RD\$ 5,603.76	RD\$16,811.28	
jul-sep 2020	21/9/2020	N/A	N/A	TONER HP 414A CYAN	UN	3.00	RD\$ 5,603.76	RD\$16,811.28	
jul-sep 2020	21/9/2020	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	1.00	RD\$ 1,361.22	RD\$1,361.22	
jul-sep 2020	21/9/2020	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	
Talonnarios 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 General	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	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	3/6/2019	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	31.00	RD\$ 245.00	RD\$7,595.00	
ene-mar 2017	27/1/2017	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	11/9/2018	N/A	F013	Formulario Verificación Surtidores de Combustibles Líquidos	BLO	9.00	RD\$ 200.00	RD\$1,800.00	
Jul - Sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1590.00	RD\$ 4.75	RD\$7,552.50	
Jul - Sept 2018	11/9/2018	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	649.00	RD\$ 4.75	RD\$3,082.75	
Oct-Dic 2020	5/10/2020	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	20100.00	RD\$ 4.76	RD\$95,676.00	
ene-mar 2017	23/2/2017	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 Evaluacion RTD 458	BLO	87.00	RD\$ 225.00	RD\$19,575.00	
Jul-Sept 2018	11/9/2018	N/A	N/A	Consumidor	BLO	116.00	RD\$ 225.00	RD\$26,100.00	
Cocina y Desechables									
Ene-Marzo 2020	26/2/2020	N/A	C001	Azúcar Blanca	SAC	2.40	RD\$ 3,100.00	RD\$7,440.00	
Ene-Marzo 2020	26/2/2020	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	2/11/2020	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	20/3/2020	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	7/5/2020	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 líquido lava platos	GAL	23.00	RD\$	292.00	RD\$6,716.00
Oct-Dic 2020	19/11/2020	N/A	L019	Jabón líquido 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	21/3/2018	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	10/9/2019	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 Maletín	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	19/3/2019	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	30/4/2019	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	7/5/2020	N/A	N/A	Gel de Camionetas	UN	16.00	RD\$	100.00	RD\$1,600.00
Abril - Junio 2020	30/6/2020	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	7/5/2020	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	15/9/2020	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	6/8/2020	N/A	N/A	Flota de Madera	UN	1.00	RD\$	62.00	RD\$62.00
jul - Sept 2020	6/8/2020	N/A	N/A	Flota de Goma	UN	1.00	RD\$	208.00	RD\$208.00

Jul - Sept 2020	6/8/2020	N/A	N/A	Cincher	UN	1.00	RD\$	218.00	RD\$218.00
Jul - Sept 2020	6/8/2020	N/A	N/A	Contactador Aire	UN	9.00	RD\$	200.00	RD\$1,800.00
Jul - Sept 2020	6/8/2020	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	RD\$	150.00	RD\$750.00
2016	2016	N/A	N/A	Filtro Aceite C-321 R55/055	UN	2.00	RD\$	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite C-1008	UN	2.00	RD\$	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite C-1511	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina MB-220900	UN	2.00	RD\$	150.00	RD\$300.00
2016	2016	N/A	N/A	Filtro Aceite TL3001	UN	4.00	RD\$	150.00	RD\$600.00
2016	2016	N/A	N/A	Filtro Aceite B109	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Aceite 15600 - 41010 c -110	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Refrigeration ADK1635	UN	2.00	RD\$	550.00	RD\$1,100.00
2016	2016	N/A	N/A	Filtro 21515	UN	4.00	RD\$	150.00	RD\$600.00
2016	2016	N/A	N/A	Filtro 21515	UN	7.00	RD\$	150.00	RD\$1,050.00
2016	2016	N/A	N/A	Filtro TL3001	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Power Steering	UN	3.00	RD\$	250.00	RD\$750.00
2016	2016	N/A	N/A	Agua Destilada	UN	1.00	RD\$	100.00	RD\$100.00
2016	2016	N/A	N/A	Filtro de Gasolina 400504 - 0218	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro de Aire	UN	1.00	RD\$	1,300.00	RD\$1,300.00
2016	2016	N/A	N/A	Filtro de Gasolina FC-1807	UN	3.00	RD\$	150.00	RD\$450.00
2016	2016	N/A	N/A	Filtro de Aceite FC-1806	UN	3.00	RD\$	150.00	RD\$450.00
2016	2016	N/A	N/A	Aro 14" DE 6 Hoyos	UN	1.00	RD\$	800.00	RD\$800.00
2016	2016	N/A	N/A	Llave de Rueda	UN	3.00	RD\$	200.00	RD\$600.00
2016	2016	N/A	N/A	Correa Santa Fe 2010	UN	1.00	RD\$	2,217.00	RD\$2,217.00
2016	2016	N/A	N/A	Filtro Aire A40103	UN	2.00	RD\$	150.00	RD\$300.00
2016	2016	N/A	N/A	Switch Ignition 45700 - 25601	UN	2.00	RD\$	550.00	RD\$1,100.00
2016	2016	N/A	N/A	Filtro Gasolina FC-1009	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Bocina	UN	1.00	RD\$	280.00	RD\$280.00
2016	2016	N/A	N/A	Switch Genuino Point	UN	1.00	RD\$	550.00	RD\$550.00
2016	2016	N/A	N/A	Aceite Gasolina FC-1001	UN	1.00	RD\$	150.00	RD\$150.00
2016	2016	N/A	N/A	Espejo Retrovisor	UN	1.00	RD\$	350.00	RD\$350.00
2016	2016	N/A	N/A	Filtro de Aceite 0-1080	UN	1.00	RD\$	150.00	RD\$150.00

2016	2016	N/A	N/A	Filtro de Aceite TL-146670	UN	1.00	RD\$ 150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro de Aceite FC-1806	UN	1.00	RD\$ 150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina DY31922-2B900	UN	1.00	RD\$ 150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina 16405-01T70	UN	1.00	RD\$ 150.00	RD\$150.00
2016	2016	N/A	N/A	Filtro Gasolina PCA-003	UN	1.00	RD\$ 150.00	RD\$150.00
2016	2016	N/A	N/A	Correas 055/455	UN	1.00	RD\$ 350.00	RD\$350.00
2016	2016	N/A	N/A	Correa	UN	1.00	RD\$ 350.00	RD\$350.00
2016	2016	N/A	N/A	Banda de Tambor	UN	1.00	RD\$ 1,450.00	RD\$1,450.00
2016	2016	N/A	N/A	Terminales	UN	2.00	RD\$ 280.00	RD\$560.00
2016	2016	N/A	N/A	Busing	UN	8.00	RD\$ 85.00	RD\$680.00
2016	2016	N/A	N/A	Rodamientos	UN	10.00	RD\$ 280.00	RD\$2,800.00
2016	2016	N/A	N/A	Gomas de Camioneta 195R14C	UN	2.00	RD\$ 5,800.00	RD\$11,600.00
							TOTAL	RD\$1,814,931.89

Elaborado Por:

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