



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro Inventario

Enero- Febrero- Marzo 2021

Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripcion		UM	Cantidad en Existencia	Costo Und	Costo Total Inventario
				Material Gastable					
abril-junio 2020	29/5/2020	N/A	G004		Carpeta 1" blanca	UN	15.00	RD\$ 72.71	RD\$1,090.65
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	20.00	RD\$ 101.69	RD\$2,033.80
abril-junio 2020	29/5/2020	N/A	G007		Carpeta 2" azul	UN	10.00	RD\$ 150.00	RD\$1,500.00
abril-junio 2020	29/5/2020	N/A	G008		Carpeta 3" blanca	UN	12.00	RD\$ 138.09	RD\$1,657.08
abril-junio 2020	29/5/2020	N/A	G009		Carpeta 3" azul	UN	9.00	RD\$ 138.09	RD\$1,242.81
abril-junio 2020	29/5/2020	N/A	G010		Cera para contar	UN	1.00	RD\$ 25.00	RD\$25.00
oct - dic 2020	28/12/2020	N/A	G011		Cinta adhesiva 2"	UN	24.00	RD\$ 43.86	RD\$1,052.64
oct - dic 2020	28/12/2020	N/A	G012		Cinta adhesiva 3/4	UN	15.00	RD\$ 43.86	RD\$657.90
oct - dic 2020	28/12/2020	N/A	G013		Clips Billeteros grandes	CAJ	3.00	RD\$ 71.93	RD\$215.79
oct - dic 2020	28/12/2020	N/A	G015		Clips Billeteros pequeños	CAJ	11.00	RD\$ 13.99	RD\$153.89
oct - dic 2020	28/12/2020	N/A	G016		Clips grandes	PAQ	28.00	RD\$ 20.68	RD\$579.04
oct - dic 2020	28/12/2020	N/A	G017		Clips pequeños	PAQ	26.00	RD\$ 7.58	RD\$197.08
oct - dic 2020	28/12/2020	N/A	G018		Corrector liquido	UN	10.00	RD\$ 20.50	RD\$205.00
jul-sep 2019	7/8/2019	N/A	G019		Dispensador de cinta adhesiva	UN	8.00	RD\$ 72.25	RD\$578.00
abril-junio 2020	29/5/2020	N/A	G021		Folder 8 1/2 X 11	UN	218.00	RD\$ 2.00	RD\$436.00
oct - dic 2020	14/1/2021	N/A	G022		Folder 8 1/2 X 14	UN	350.00	RD\$ 2.96	RD\$1,036.00
abril-junio 2020	29/5/2020	N/A	G024		Folder Financiero	UN	25.00	RD\$ 28.95	RD\$723.75
oct - dic 2020	17/12/2017	N/A	G023		Folder con bolsillos Timbrado	UN	49.00	RD\$ 30.50	RD\$1,494.50
abril-junio 2020	29/5/2020	N/A	G025		Folder pendaflex 8 1/2 X 11	CAJ	2.00	RD\$ 265.00	RD\$530.00
oct-dic 2017	20/10/2017	N/A	G026		Folder pendaflex 8 1/2 X 14	CAJ	2.00	RD\$ 336.99	RD\$673.98
oct - dic 2020	28/12/2020	N/A	G027		Folder Rojo	UN	158.00	RD\$ 4.00	RD\$632.00
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	18.00	RD\$ 38.05	RD\$684.90
abril-junio 2020	29/5/2020	N/A	G030		Goma para borrar	UN	1.00	RD\$ 4.23	RD\$4.23
oct - dic 2020	14/1/2021	N/A	G031		Gomitas	UN	4.00	RD\$ 24.75	RD\$99.00
N/A	N/A	N/A	G032		Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00
oct - dic 2020	28/12/2020	N/A	G033		Grapa estándar	UN	14.00	RD\$ 24.51	RD\$343.14
abril-jun 2016	2016	N/A	G034		Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00
jul-sep 2019	7/8/2019	N/A	G035		Grapadora	UN	2.00	RD\$ 255.25	RD\$510.50
abril-jun 2014	2014	N/A	G036		Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00
abril-junio 2020	28/12/2020	N/A	G037		Labels para folders	UN	34.00	RD\$ 35.59	RD\$1,210.06
oct - dic 2020	28/12/2020	N/A	G038		Lapicero azul	UN	247.00	RD\$ 5.28	RD\$1,304.16
oct - dic 2020	28/12/2020	N/A	G039		Lapicero negro	UN	161.00	RD\$ 6.18	RD\$994.98
oct - dic 2020	28/12/2020	N/A	G040		Lapicero rojo	UN	41.00	RD\$ 5.00	RD\$205.00
oct - dic 2020	28/12/2020	N/A	G041		Lápiz de carbón	UN	348.00	RD\$ 6.45	RD\$2,244.60
abril-junio 2020	29/5/2020	N/A	G043		Libreta rayada 5 X 8	UN	257.00	RD\$ 14.24	RD\$3,659.68
abril-junio 2020	29/5/2020	N/A	G044		Libreta rayada 8 X 11	UN	124.00	RD\$ 27.95	RD\$3,465.80
abril-junio 2020	29/5/2020	N/A	G045		Libro record	UN	10.00	RD\$ 131.02	RD\$1,310.20
ene-mar 2020	18/3/2020	N/A	G046		Marcador	UN	13.00	RD\$ 25.00	RD\$325.00
abril-junio 2020	29/5/2020	N/A	G047		Notas adhesivas 3X3	UN	24.00	RD\$ 19.64	RD\$471.36
abril-junio 2020	29/5/2020	N/A	G048		Notas adhesivas 3X5	UN	27.00	RD\$ 56.50	RD\$1,525.50

abril-junio 2020	29/5/2020	N/A	G049	Notas de firma	UN	15.00	RD\$	46.61	RD\$699.15
oct - dic 2020	28/12/2020	N/A	G050	Pegamento en barra	UN	21.00	RD\$	106.05	RD\$2,227.05
oct - dic 2020	28/12/2020	N/A	G051	Perforadora de 1 hoyo	UN	6.00	RD\$	58.50	RD\$351.00
oct - dic 2020	28/12/2020	N/A	G052	Perforadora de 2 hoyos	UN	2.00	RD\$	144.92	RD\$289.84
oct - dic 2020	28/12/2020	N/A	G053	Perforadora de 3 hoyos	UN	9.00	RD\$	211.63	RD\$1,904.67
oct - dic 2020	28/12/2020	N/A	G054	Pin (chinchetas)	UN	3.00	RD\$	45.00	RD\$135.00
jul-sept 2018	14/10/2018	N/A	G057	Precinto de seguridad 100/1	PAQ	3.50	RD\$	3,100.00	RD\$10,850.00
oct - dic 2020	21/11/2018	N/A	G058	Regla plástica	UN	8.00	RD\$	21.75	RD\$174.00
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	4.00	RD\$	14.24	RD\$56.96
N/A	N/A	N/A	G063	Separadores para carpeta	UN	240.00	RD\$	80.00	RD\$19,200.00
abril-junio 2020	29/5/2020	N/A	G065	Sobre manila 9X12	UN	24.00	RD\$	2.95	RD\$70.80
abril-junio 2020	29/5/2020	N/A	G066	Sobre manila 9X15	UN	79.00	RD\$	3.95	RD\$312.05
oct - dic 2020	22/12/2020	N/A	G067	Sobre manila timbrado 9X12	UN	445.00	RD\$	11.21	RD\$4,988.45
oct - dic 2020	22/12/2020	N/A	G068	Sobre manila timbrado 9x15	UN	346.00	RD\$	15.00	RD\$5,190.00
oct - dic 2019	21/11/2019	N/A	G069	Sobre para carta timbrado	UN	569.00	RD\$	4.00	RD\$2,276.00
abril-junio 2020	29/5/2020	N/A	G070	Sobre para cartas blanco	UN	312.00	RD\$	1.02	RD\$318.24
oct - dic 2020	28/12/2020	N/A	G071	Tablilla con gancho para apoyar	UN	9.00	RD\$	138.10	RD\$1,242.90
oct - dic 2020	28/12/2020	N/A	G072	Tijera	UN	13.00	RD\$	44.43	RD\$577.59
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	2.00	RD\$	110.00	RD\$220.00
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	3.00	RD\$	110.00	RD\$330.00
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
oct - dic 2020	28/12/2020	N/A	G080	Clip para Carnet	PAQ	2.00	RD\$	407.46	RD\$814.92
oct - dic 2020	28/12/2020	N/A	G081	Lamina para Carnet	UN	5.00	RD\$	1.00	RD\$5.00
oct - dic 2020	14/1/2021	N/A	G082	Plastico PVC para Carnet	PAQ	1.00	RD\$	1,750.00	RD\$1,750.00
abril-jun 2016	2016	N/A	G083	Espirales para encuadernar	UN	6.00	RD\$	5.00	RD\$30.00
abril-junio 2020	29/5/2020	N/A	G085	Protectores de Hojas	PAQ	1.50	RD\$	141.05	RD\$211.58
abril-junio 2020	29/5/2020	N/A	G087	Marcadores para Pizarra	UN	88.00	RD\$	11.50	RD\$1,012.00
abril-jun 2018	3/4/2018	N/A	G088	Labels para CD	PAQ	3.00	RD\$	150.00	RD\$450.00
oct - dic 2020	14/1/2021	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	7.00	RD\$	460.80	RD\$3,225.60
abril-jun 2018	3/4/2018	N/A	G090	Sobre para CD	UN	315.00	RD\$	1.00	RD\$315.00
abril-jun 2016	2016	N/A	G091	Libro de contabilidad 10 columna	UN	8.00	RD\$	240.00	RD\$1,920.00
abril-junio 2020	29/5/2020	N/A	N/A	Saca Puntas	CAJ	9.00	RD\$	13.69	RD\$123.21
Papel de Escritorio									
ene-mar 2020	4/3/2020	N/A	P001	Papel A4	RES	29.00	RD\$	216.10	RD\$6,266.90
ene-mar 2020	28/12/2020	N/A	P002	Papel bond 8 1/2 X 11	RES	386.00	RD\$	190.67	RD\$73,598.62
Jul-Sept 2017	3/8/2017	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	3.00	RD\$	315.00	RD\$945.00
ene-mar 2020	28/12/2020	N/A	P004	Papel bond 8 1/2 X 14	RES	42.00	RD\$	275.00	RD\$11,550.00
ene-mar 2015	2015	N/A	P006	Papel cartonite	PAQ	32.00	RD\$	850.00	RD\$27,200.00
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	28/12/2020	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	38.00	RD\$	498.00	RD\$18,924.00
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
oct - dic 2020	28/12/2020	N/A	P011	Rollo papel para sumadora	UN	49.00	RD\$	25.00	RD\$1,225.00
ene-mar 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
oct-dic 2020	12/10/2020	N/A	T002	Cartucho HP 122 C	UN	5.00	RD\$	896.54	RD\$4,482.70
oct-dic 2020	19/10/2020	N/A	T003	Cartucho HP 122 N	UN	1.00	RD\$	738.42	RD\$738.42
abril-jun 2018	N/A	N/A	T006	Cartucho HP 21	UN	2.00	RD\$	1,079.70	RD\$2,159.40
abril-jun 2018	N/A	N/A	T007	Cartucho HP 22	UN	2.00	RD\$	1,510.40	RD\$3,020.80

jul-sep 2019	30/8/2019	N/A	T009	Cartucho HP 60 color	UN	1.00	RD\$ 1,005.98	RD\$1,005.98
jul-sep 2019	30/8/2019	N/A	T010	Cartucho HP 60 negro	UN	4.00	RD\$ 1,005.98	RD\$4,023.92
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 2020	28/12/2020	N/A	T022	CD	UN	339.00	RD\$ 13.00	RD\$4,407.00
oct-dic 2020	28/12/2020	N/A	T023	DVD	UN	25.00	RD\$ 13.99	RD\$349.75
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	2.00	RD\$ 3,143.12	RD\$6,286.24
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	3.00	RD\$ 3,241.57	RD\$9,724.71
oct-dic 2020	19/10/2020	N/A	T037	Tóner CF353	UN	3.00	RD\$ 3,241.57	RD\$9,724.71
oct-dic 2020	3/10/2020	N/A	T038	Tóner CC530A	UN	4.00	RD\$ 6,178.98	RD\$24,715.92
oct-dic 2020	3/10/2020	N/A	T039	Tóner CC531A	UN	5.00	RD\$ 6,315.59	RD\$31,577.95
oct-dic 2020	3/10/2020	N/A	T040	Tóner CC532A	UN	4.00	RD\$ 6,315.59	RD\$25,262.36
oct-dic 2020	3/10/2020	N/A	T041	Tóner CC533A	UN	4.00	RD\$ 6,315.59	RD\$25,262.36
ene-mar 2017	23/2/2017	N/A	T043	Tóner Q7553A	UN	3.00	RD\$ 5,700.00	RD\$17,100.00
oct-dic 2020	19/10/2020	N/A	T045	Tóner HP CF210A	UN	4.00	RD\$ 3,805.45	RD\$15,221.80
oct-dic 2020	19/10/2020	N/A	T046	Tóner HP CF211A	UN	4.00	RD\$ 4,767.63	RD\$19,070.52
oct-dic 2020	19/10/2020	N/A	T047	Tóner HP CF212A	UN	3.00	RD\$ 4,767.63	RD\$14,302.89
oct-dic 2020	19/10/2020	N/A	T048	Tóner HP CF213A	UN	3.00	RD\$ 4,767.63	RD\$14,302.89
jul-sep 2019	30/8/2019	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	30/8/2019	N/A	T052	Tóner HP CE323A	UN	4.00	RD\$ 3,063.61	RD\$12,254.44
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	3.00	RD\$ 853.85	RD\$2,561.55
julio-sept. 2018	24/8/2018	N/A	T059	Cartucho HP 564 amarillo	UN	5.00	RD\$ 720.78	RD\$3,603.90
julio-sept. 2018	24/8/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	24/8/2018	N/A	T061	Cartucho HP 564 magenta	UN	6.00	RD\$ 720.78	RD\$4,324.68
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	1.00	RD\$ 2,360.00	RD\$2,360.00
jul-sep 2019	30/8/2019	N/A	T063	Cartucho HP 950 negro	UN	1.00	RD\$ 1,336.03	RD\$1,336.03
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	6.00	RD\$ 952.04	RD\$5,712.24
abril-jun 2018	23/2/2017	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	23/2/2017	N/A	T072	Toner HP CF410A	UN	2.00	RD\$ 6,936.41	RD\$13,872.82
jul-sep 2019	30/8/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	1.00	RD\$ 7,362.94	RD\$7,362.94
ene-mar 2019	14/2/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	3.00	RD\$ 6,936.41	RD\$20,809.23

abril-jun 2018	23/2/2017	N/A	TONER HP	Toner HP CF 413A Magenta	UN	3.00	RD\$ 6,936.41	RD\$20,809.23	
jul-sep 2020	17/9/2020	N/A	N/A	CF400A Negro	UN	3.00	RD\$ 3,788.30	RD\$11,364.90	
jul-sep 2020	17/9/2020	N/A	N/A	CF401A Azul	UN	3.00	RD\$ 4,468.54	RD\$13,405.62	
oct-dic 2020	12/10/2020	N/A	N/A	CF402A Amarillo	UN	4.00	RD\$ 4,468.54	RD\$17,874.16	
ene-mar 2019	14/2/2019	N/A	N/A	CF403A Magenta	UN	4.00	RD\$ 3,874.14	RD\$15,496.56	
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 NEGRO	UN	4.00	RD\$ 650.25	RD\$2,601.00	
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RD\$ 478.13	RD\$2,390.65	
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 YELLOW	UN	4.00	RD\$ 478.13	RD\$1,912.52	
jul-sep 2020	21/9/2020	N/A	N/A	EPSON 504 CYAN	UN	4.00	RD\$ 478.13	RD\$1,912.52	
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 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	1.00	RD\$ 3,956.12	RD\$3,956.12	
oct-dic 2020	12/10/2020	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	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 (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	1.00	RD\$ 5,365.08	RD\$5,365.08	
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	
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	
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 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	65.00	RD\$ 515.00	RD\$33,475.00	
oct-dic 2020	17/12/2020	N/A	N/A	Facturas Pro-Forma Santiago	BLO	50.00	RD\$ 515.00	RD\$25,750.00	
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	133.00	RD\$ 385.00	RD\$51,205.00	
abril-junio 2019	3/6/2019	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	27.00	RD\$ 245.00	RD\$6,615.00	
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	15.00	RD\$ 515.00	RD\$7,725.00	
oct-dic 2020	17/12/2020	N/A	N/A	Formulario Verificación de Surtidores de Combustible Líquido (SANTO DOMINGO)	BLO	15.00	RD\$ 738.00	RD\$11,070.00	
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	15.00	RD\$ 225.00	RD\$3,375.00	
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	6.00	RD\$ 200.00	RD\$1,200.00	
jul-sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1494.00	RD\$ 4.75	RD\$7,096.50	
Abril-Jun 2016	5/6/2016	N/A	N/A	Precinto Etiqueta Roja	UN	1187.00	RD\$ 4.75	RD\$5,638.25	
jul-sept 2018	11/9/2018	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	655.00	RD\$ 4.75	RD\$3,111.25	
oct-dic 2020	5/10/2020	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	7865.00	RD\$ 4.76	RD\$37,437.40	
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	37.00	RD\$ 125.00	RD\$4,625.00	
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	Formulario Verificación Surtidores de Combustibles Líquidos Pro-Consumidor	BLO	116.00	RD\$ 225.00	RD\$26,100.00	
Cocina y Desechables									
ene-mar 2020	26/2/2020	N/A	C001	Azúcar Blanca	SAC	3.40	RD\$ 3,100.00	RD\$10,540.00	

ene-mar 2020	26/2/2020	N/A	C002	Café 12/1	PAQ	181.00	RD\$	187.92	RD\$34,013.52
N/A	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	7.00	RD\$	350.00	RD\$2,450.00
oct-dic 2020	18/11/2020	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	48.00	RD\$	897.12	RD\$43,061.76
oct-dic 2020	18/11/2020	N/A	C008	Rollo papel para manos 6/1	FARDO	41.40	RD\$	939.24	RD\$38,884.54
N/A	N/A	N/A	C013	Cremora coffee mate en sobre	CAJ	3.00	RD\$	102.00	RD\$306.00
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	6.00	RD\$	145.00	RD\$870.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	30.00	RD\$	90.00	RD\$2,700.00
Limpieza y Vehículos									
abril-jun 2016	2016	N/A	L003	Agua destilada para batería	UN	1.00	RD\$	100.00	RD\$100.00
oct-dic 2020	19/11/2020	N/A	L004	Ambientador en spray glade	UN	33.00	RD\$	78.00	RD\$2,574.00
oct-dic 2020	19/11/2020	N/A	L005	Brillo verde	UN	47.00	RD\$	23.84	RD\$1,120.48
oct-dic 2020	19/11/2020	N/A	L006	Brillo verde con esponja	UN	50.00	RD\$	14.81	RD\$740.50
oct-dic 2020	19/11/2020	N/A	L008	Cloro	GAL	36.00	RD\$	106.00	RD\$3,816.00
oct-dic 2020	19/11/2020	N/A	L010	Desinfectante aromático	GAL	31.00	RD\$	221.00	RD\$6,851.00
ene-mar 2020	20/3/2020	N/A	L011	Escoba plástica con palo	UN	17.00	RD\$	113.00	RD\$1,921.00
abril-jun 2016	2016	N/A	L012	Filtro Napa 21515	UN	43.00	RD\$	550.00	RD\$23,650.00
abril-jun 2016	2016	N/A	L013	Filtro para aire acondicionado	UN	4.00	RD\$	1,300.00	RD\$5,200.00
oct-dic 2020	19/11/2020	N/A	L014	Funda para basura 100/1	PAQ	39.00	RD\$	597.00	RD\$23,283.00
oct-dic 2020	19/11/2020	N/A	L016	Guantes plásticos	UN	15.00	RD\$	94.00	RD\$1,410.00
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	35.00	RD\$	292.00	RD\$10,220.00
oct-dic 2020	19/11/2020	N/A	L019	Jabón líquido para las manos	GAL	36.00	RD\$	245.00	RD\$8,820.00
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	16.00	RD\$	132.00	RD\$2,112.00
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	13.17	RD\$	134.00	RD\$1,764.78
jul-sep 2019	10/9/2019	N/A	L029	Detergente en polvo	SAC	3.50	RD\$	870.00	RD\$3,045.00
ene-mar 2017	2012	N/A	L030	Cortina de baño	UN	1.00	RD\$	215.00	RD\$215.00
ene-mar 2017	2012	N/A	L031	Extinguidores	UN	6.00	RD\$	6,810.00	RD\$40,860.00
oct-dic 2020	28/12/2020	N/A	L032	Zafacones de oficina	UN	8.00	RD\$	192.71	RD\$1,541.68
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	47.00	RD\$	65.00	RD\$3,055.00
Provisional									
oct-dic 2019	14/11/2019	N/A	CP010	BREAKER Doble 60a	PAQ	16.00	RD\$	1,889.92	RD\$30,238.72
ene-mar 2018	21/3/2018	N/A	CP011	Tubo Fluorescente 17w	UN	5.00	RD\$	560.00	RD\$2,800.00
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	26.00	RD\$	124.00	RD\$3,224.00
abril-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$	2,217.50	RD\$2,217.50
ene-mar 2017	16/2/2017	N/A	N/A	Aceite de Motor 15w 40	UN	5.00	RD\$	220.00	RD\$1,100.00
oct-dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	5.00	RD\$	750.00	RD\$3,750.00
oct-dic 2020	28/12/2020	N/A	N/A	Brazo Hidraulico para puertas	UN	12.00	RD\$	1,900.00	RD\$22,800.00
oct-dic 2020	28/12/2020	N/A	N/A	Bandeja de 3 niveles	UN	8.00	RD\$	426.27	RD\$3,410.16
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	15.00	RD\$	100.00	RD\$1,500.00
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	15.00	RD\$	675.00	RD\$10,125.00
oct-dic 2020	23/12/2020	N/A	N/A	Alcohol Isopropilico al 70%	UN	41.00	RD\$	661.50	RD\$27,121.50
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	800.00	RD\$	35.00	RD\$28,000.00
julio-sept. 2020	15/9/2020	N/A	N/A	Mascarillas de tela	UN	300.00	RD\$	90.00	RD\$27,000.00
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	Cincer	UN	1.00	RD\$	218.00	RD\$218.00
jul - Sept 2020	6/8/2020	N/A	N/A	Llavin de puerta	UN	2.00	RD\$	2,035.00	RD\$4,070.00
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	Filtro de Aire	UN	1.00	RD\$	150.00	RD\$150.00
Oct-Dic 2020	14/10/2020	N/A	N/A	Mondaisa Te Manzana	CAJ	20.00	RD\$	127.00	RD\$2,540.00
oct - dic 2020	14/10/2020	N/A	N/A	Mondaisa Te Frutas Mi	CAJ	17.00	RD\$	127.00	RD\$2,159.00
oct - dic 2020	14/10/2020	N/A	N/A	Azúcar Crema	LIB	3.00	RD\$	131.00	RD\$393.00
oct - dic 2020	14/10/2020	N/A	N/A	Splenda Original	CAJ	1.00	RD\$	327.00	RD\$327.00
oct-dic 2017	20/10/2017	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
2016	2016	N/A	N/A	Filtro de Aire de planta	UN	2.00	RD\$	540.00	RD\$1,080.00
				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	5.00	RD\$	220.00	RD\$1,100.00
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
									RD\$1,946,403.87

Elaborado Por:

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Aux. de Almacén y Suministro



Revisado Por:

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