



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro

Inventario Octubre - Noviembre - Diciembre 2021

Período de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripción		UM	Cantidad en Existencia	Costo Und	Costo Total Inventario
				Material Gastable					
Oct-Dic 2021	25/10/2021	N/A	G004	Carpeta 1" blanca	UN	12.00	RD\$ 120.00	RD\$1,440.00	
abril-junio 2020	29/5/2020	N/A	G005	Carpeta 1" azul	UN	5.00	RD\$ 72.71	RD\$363.55	
Oct-Dic 2021	25/10/2021	N/A	G006	Carpeta 2" blanca	UN	12.00	RD\$ 200.00	RD\$2,400.00	
abril-junio 2020	29/5/2020	N/A	G007	Carpeta 2" azul	UN	6.00	RD\$ 150.00	RD\$900.00	
abril-junio 2020	29/5/2020	N/A	G009	Carpeta 3" azul	UN	5.00	RD\$ 138.09	RD\$690.45	
Oct-Dic 2021	25/10/2021	N/A	G010	Cera para contar	UN	34.00	RD\$ 35.00	RD\$1,190.00	
Oct-Dic 2021	25/10/2021	N/A	G011	Cinta adhesiva 2"	UN	5.00	RD\$ 97.34	RD\$486.70	
Oct-Dic 2021	25/10/2021	N/A	G012	Cinta adhesiva 3/4"	UN	14.00	RD\$ 70.00	RD\$980.00	
Oct-Dic 2021	25/10/2021	N/A	G013	Clips Billeteros grandes	CAJ	7.00	RD\$ 118.76	RD\$831.32	
Oct-Dic 2021	25/10/2021	N/A	G014	Clips Billeteros medianos	CAJ	50.00	RD\$ 59.00	RD\$2,950.00	
abril-junio 2021	23/6/2021	N/A	G015	Clips Billeteros pequeños	CAJ	7.00	RD\$ 13.99	RD\$97.93	
Oct-Dic 2021	25/10/2021	N/A	G016	Clips grandes	PAQ	25.00	RD\$ 40.00	RD\$1,000.00	
Oct-Dic 2021	25/10/2021	N/A	G017	Clips pequeños	PAQ	13.00	RD\$ 25.00	RD\$325.00	
Oct-Dic 2021	25/10/2021	N/A	G019	Dispensador de cinta adhesiva	UN	12.00	RD\$ 128.00	RD\$1,536.00	
Oct-Dic 2021	25/10/2021	N/A	G021	Folder 8 1/2 X 11	UN	1,350.00	RD\$ 2.50	RD\$3,375.00	
Oct-Dic 2021	25/10/2021	N/A	G022	Folder 8 1/2 X 14	UN	320.00	RD\$ 3.90	RD\$1,248.00	
abril-junio 2021	23/6/2021	N/A	G024	Folder Financiero	UN	250.00	RD\$ 28.95	RD\$7,237.50	
Julio-sept 2021	5/8/2021	N/A	G023	Folder con bolsillos Timbrado	UN	67.00	RD\$ 47.25	RD\$3,165.75	
abril-junio 2021	23/6/2021	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	0.16	RD\$ 265.00	RD\$42.40	
abril-junio 2021	23/6/2021	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	2.15	RD\$ 336.99	RD\$724.53	
Oct-Dic 2020	28/12/2020	N/A	G027	Folder Rojo	UN	152.00	RD\$ 4.00	RD\$608.00	
abril-junio 2021	23/6/2021	N/A	G029	Gancho para folders	UN	14.00	RD\$ 38.05	RD\$532.70	
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00	
Oct-Dic 2021	25/10/2021	N/A	G033	Grapa estándar	UN	29.00	RD\$ 42.00	RD\$1,218.00	
abril-junio 2016	4/4/2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00	
Oct-Dic 2021	25/10/2021	N/A	G035	Grapadora	UN	13.00	RD\$ 285.00	RD\$3,705.00	
abril-junio 2014	1/5/2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00	
abril-junio 2021	23/6/2021	N/A	G037	Labels para folders	UN	32.00	RD\$ 35.59	RD\$1,138.88	
Oct-Dic 2021	25/10/2021	N/A	G038	Lapicero azul	UN	432.00	RD\$ 7.00	RD\$3,024.00	
Oct-Dic 2020	28/12/2020	N/A	G039	Lapicero negro	UN	128.00	RD\$ 6.18	RD\$791.04	
Oct-Dic 2020	28/12/2020	N/A	G040	Lapicero rojo	UN	38.00	RD\$ 5.00	RD\$190.00	
Oct-Dic 2021	25/10/2021	N/A	G041	Lápiz de carbón	UN	252.00	RD\$ 7.00	RD\$1,764.00	
abril-junio 2021	23/6/2021	N/A	G043	Libreta rayada 5 X 8	UN	425.00	RD\$ 14.24	RD\$6,052.00	
Oct-Dic 2021	25/10/2021	N/A	G044	Libreta rayada 8 X 11	UN	131.00	RD\$ 45.00	RD\$5,895.00	
Oct-Dic 2021	25/10/2021	N/A	G045	Libro record 500 pag	UN	15.00	RD\$ 339.32	RD\$5,089.80	
Oct-Dic 2021	25/10/2021	N/A	N/A	Libro record 300 pag	UN	8.00	RD\$ 216.39	RD\$1,731.12	
Oct-Dic 2021	25/10/2021	N/A	G046	Marcador	UN	12.00	RD\$ 20.00	RD\$240.00	
abril-junio 2021	23/6/2021	N/A	G047	Notas adhesivas 3X3	UN	320.00	RD\$ 19.64	RD\$6,284.80	
Oct-Dic 2021	25/10/2021	N/A	G048	Notas adhesivas 3X5	UN	58.00	RD\$ 40.00	RD\$2,320.00	
Oct-Dic 2021	25/10/2021	N/A	G049	Notas de firma	UN	24.00	RD\$ 97.00	RD\$2,328.00	
Oct-Dic 2021	25/10/2021	N/A	G050	Pegamento en barra	UN	23.00	RD\$ 55.00	RD\$1,265.00	

Oct-Dic 2020	28/12/2020	N/A	G051	Perforadora de 1 hoyo	UN	9.00	RD\$ 58.50	RD\$526.50	
Oct-Dic 2021	25/10/2021	N/A	G052	Perforadora de 2 hoyos	UN	6.00	RD\$ 273.89	RD\$1,643.34	
Oct-Dic 2020	28/12/2020	N/A	G053	Perforadora de 3 hoyos	UN	5.00	RD\$ 211.63	RD\$1,058.15	
abril-junio 2021	23/6/2021	N/A	G054	Pin (chinchetas)	UN	13.00	RD\$ 45.00	RD\$585.00	
Oct-Dic 2021	25/10/2021	N/A	G058	Regla plástica	UN	14.00	RD\$ 12.50	RD\$175.00	
Oct-Dic 2021	25/10/2021	N/A	G060	Resaltador	UN	51.00	RD\$ 20.00	RD\$1,020.00	
Oct-Dic 2021	25/10/2021	N/A	G061	Saca grapa	UN	16.00	RD\$ 28.71	RD\$459.36	
N/A	N/A	N/A	G063	Separadores para carpeta	UN	959.00	RD\$ 80.00	RD\$76,720.00	
Oct-Dic 2021	25/10/2021	N/A	G065	Sobre manila 9X12	UN	84.00	RD\$ 4.69	RD\$393.96	
Oct-Dic 2021	25/10/2021	N/A	G066	Sobre manila 9X15	UN	194.00	RD\$ 6.99	RD\$1,356.06	
abril-junio 2021	23/6/2021	N/A	N/A	Sobre manila 10X15	UN	5.00	RD\$ 7.70	RD\$12.70	
Jul-Sept 2021	5/8/2021	N/A	G068	Sobre manila timbrado 9x15	UN	586.00	RD\$ 15.00	RD\$8,790.00	
abril-junio 2020	29/5/2020	N/A	G070	Sobre para cartas blanco	UN	100.00	RD\$ 1.02	RD\$102.00	
Oct-Dic 2021	25/10/2021	N/A	G071	Tablilla con gancho para apoyar	UN	8.00	RD\$ 82.00	RD\$656.00	
Oct-Dic 2021	25/10/2021	N/A	G072	Tijera	UN	14.00	RD\$ 45.00	RD\$630.00	
abril-jun 2016	2016	N/A	G073	Tinta almohadilla azul	UN	1.00	RD\$ 110.00	RD\$110.00	
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	127.00	RD\$ 20.00	RD\$2,540.00	
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	282.00	RD\$ 20.00	RD\$5,640.00	
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	1.44	RD\$ 407.46	RD\$586.74	
Oct-Dic 2021	25/10/2021	N/A	G081	Lamina para Carnet	UN	6.00	RD\$ 22.88	RD\$137.28	
abril-junio 2021	23/6/2021	N/A	G082	Plastico PVC para Carnet	PAQ	0.50	RD\$ 1,750.00	RD\$875.00	
abril-junio 2021	23/6/2021	N/A	G083	Espirales para encuadernar	UN	400.00	RD\$ 5.00	RD\$2,000.00	
Oct-Dic 2021	25/10/2021	N/A	G085	Protectores de Hojas	PAQ	3,020.00	RD\$ 141.05	RD\$425,971.00	
Oct-Dic 2021	25/10/2021	N/A	G087	Marcadores para Pizarra	UN	75.00	RD\$ 35.00	RD\$2,625.00	
abril-junio 2021	23/6/2021	N/A	G088	Labels para CD	PAQ	13.20	RD\$ 150.00	RD\$1,980.00	
Oct-Dic 2021	25/10/2021	N/A	G089	Folder Partition 8 1/2 x 11 6 divisiones	CAJ	19.10	RD\$ 3,211.25	RD\$61,334.88	
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	166.00	RD\$ 1.00	RD\$166.00	
abril-jun 2016	2016	N/A	G091	Libro de contabilidad 10 columna	UN	8.00	RD\$ 240.00	RD\$1,920.00	
Oct-Dic 2021	25/10/2021	N/A	N/A	Saca Puntas	UN	15.00	RD\$ 12.50	RD\$187.50	
Papel de Escritorio									
oct-dic 2020	30/12/2020	N/A	P001	Papel A4	RES	18.50	RD\$ 216.10	RD\$3,997.85	
Julio-sept 2021	5/8/2021	N/A	N/A	Papel bond 8 1/2 X 11 Timbrada Metrologia	RES	12.00	RD\$ 797.50	RD\$9,570.00	
ene-mar 2021	31/3/2021	N/A	P002	Papel bond 8 1/2 X 11	RES	51.00	RD\$ 190.67	RD\$9,724.17	
Julio-sept 2021	5/8/2021	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	56.00	RD\$ 797.50	RD\$44,660.00	
ene-mar 2021	31/3/2021	N/A	P004	Papel bond 8 1/2 X 14	RES	20.00	RD\$ 267.00	RD\$5,340.00	
ene-mar 2015	1/3/2015	N/A	P006	Papel cartonite	PAQ	29.00	RD\$ 850.00	RD\$24,650.00	
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	
oct-dic 2020	28/12/2020	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	10.00	RD\$ 498.00	RD\$4,980.00	
abril-jun 2016	2016	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	3.00	RD\$ 400.00	RD\$1,200.00	
abril-jun 2016	2016	N/A	P010	Papel en hilo crema 8 1/2 X 11	RES	1.50	RD\$ 400.00	RD\$600.00	
ene-mar 2021	31/3/2021	N/A	P011	Rollo papel para sumadora	UN	1.00	RD\$ 25.00	RD\$25.00	
ene-mar 2018	7/3/2018	N/A	P012	Papel A4 210 X 197mm	PAQ	19.00	RD\$ 125.00	RD\$2,375.00	
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	26.00	RD\$ 896.54	RD\$23,310.04	
oct-dic 2020	19/10/2020	N/A	T003	Cartucho HP 122 N	UN	44.00	RD\$ 738.42	RD\$32,490.48	
abril-jun 2018	N/A	N/A	T006	Cartucho HP 21	UN	9.00	RD\$ 1,079.70	RD\$9,717.30	
abril-jun 2018	N/A	N/A	T007	Cartucho HP 22	UN	1.00	RD\$ 1,510.40	RD\$1,510.40	
jul-sep 2019	30/8/2019	N/A	T010	Cartucho HP 60 negro	UN	3.00	RD\$ 1,005.98	RD\$3,017.94	
oct-dic 2021	30/11/2021	N/A	T011	Cartucho HP 78	UN	54.00	RD\$ 1,300.00	RD\$70,200.00	
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	186.00	RD\$ 13.00	RD\$2,418.00
oct- dic 2020	28/12/2020	N/A	T023	DVD	UN	100.00	RD\$ 13.99	RD\$1,399.00
abril-jun 2016	2016	N/A	T024	Cinta Brother ax10 177	UN	3.00	RD\$ 220.00	RD\$660.00
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
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- junio 2021	4/5/2021	N/A	T034	Tóner CF350	UN	6.00	RD\$ 3,143.12	RD\$18,858.72
abril- junio 2021	4/5/2021	N/A	T035	Tóner CF351	UN	4.00	RD\$ 3,241.57	RD\$12,966.28
abril- junio 2021	4/5/2021	N/A	T036	Tóner CF352	UN	5.00	RD\$ 3,241.57	RD\$16,207.85
abril- junio 2021	4/5/2021	N/A	T037	Tóner CF353	UN	4.00	RD\$ 3,241.57	RD\$12,966.28
abril- junio 2021	4/5/2021	N/A	T038	Tóner CC530A	UN	4.00	RD\$ 6,178.98	RD\$24,715.92
abril- junio 2021	4/5/2021	N/A	T039	Tóner CC531A	UN	4.00	RD\$ 6,315.59	RD\$25,262.36
abril- junio 2021	4/5/2021	N/A	T040	Tóner CC532A	UN	3.00	RD\$ 6,315.59	RD\$18,946.77
abril- junio 2021	4/5/2021	N/A	T041	Tóner CC533A	UN	4.00	RD\$ 6,315.59	RD\$25,262.36
abril- junio 2021	4/5/2021	N/A	T043	Tóner Q7553A	UN	4.00	RD\$ 5,700.00	RD\$22,800.00
oct-dic 2021	30/11/2021	N/A	T045	Tóner HP CF210A	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
oct-dic 2021	30/11/2021	N/A	T046	Tóner HP CF211A	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
oct-dic 2021	30/11/2021	N/A	T047	Tóner HP CF212A	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
oct-dic 2021	30/11/2021	N/A	T048	Tóner HP CF213A	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
jul-sep 2019	30/8/2019	N/A	T049	Tóner HP CE320A	UN	2.00	RD\$ 3,220.64	RD\$6,441.28
oct-dic 2020	12/10/2020	N/A	T050	Tóner HP CE321A	UN	2.00	RD\$ 3,762.94	RD\$7,525.88
oct-dic 2020	12/10/2020	N/A	T051	Tóner HP CE322A	UN	2.00	RD\$ 3,762.94	RD\$7,525.88
jul-sep 2019	30/8/2019	N/A	T052	Tóner HP CE323A	UN	3.00	RD\$ 3,063.61	RD\$9,190.83
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	4.00	RD\$ 853.85	RD\$3,415.40
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	4/8/2018	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RD\$ 1,190.00	RD\$5,950.00
abril-jun 2018	4/8/2018	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	T064	Cartucho HP 951 cyan	UN	5.00	RD\$ 952.04	RD\$4,760.20
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	5.00	RD\$ 952.04	RD\$4,760.20
oct-dic 2021	30/11/2021	N/A	T067	Toner HP CE285A	UN	4.00	RD\$ 1,150.00	RD\$4,600.00
abril-jun 2018	23/2/2018	N/A	T068	Toner HP CF280A	UN	4.00	RD\$ 2,478.00	RD\$9,912.00
abril-jun 2016	2016	N/A	T069	Toner Toshiba T-1640E	UN	1.00	RD\$ 6,000.00	RD\$6,000.00
abril- junio 2021	4/5/2021	N/A	T072	Toner HP CF410A	UN	4.00	RD\$ 6,936.41	RD\$27,745.64
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	4.00	RD\$ 6,936.41	RD\$27,745.64
abril- junio 2021	4/5/2021	N/A	TONER HP	Toner HP CF 413A Magenta	UN	5.00	RD\$ 6,936.41	RD\$34,682.05
oct-dic 2021	30/11/2021	N/A	N/A	CF400A Negro	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
oct-dic 2021	30/11/2021	N/A	N/A	CF401A Azul	UN	6.00	RD\$ 1,950.00	RD\$11,700.00
oct-dic 2021	30/11/2021	N/A	N/A	CF402A Amarillo	UN	4.00	RD\$ 1,950.00	RD\$7,800.00
oct-dic 2021	30/11/2021	N/A	N/A	CF403A Magenta	UN	6.00	RD\$ 1,950.00	RD\$11,700.00
abril- junio 2021	4/5/2021	N/A	N/A	EPSON 504 MAGENTA	UN	3.00	RD\$ 478.13	RD\$1,434.39

abril- junio 2021	4/5/2021	N/A	N/A	EPSON 504 YELow	UN	4.00	RD\$ 478.13	RD\$1,912.52
abril- junio 2021	4/5/2021	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	4.00	RD\$ 385.92	RD\$1,543.68
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - CYAN	UN	4.00	RD\$ 385.92	RD\$1,543.68
julio-sept. 2018	24/8/2018	N/A	N/A	CANON 190 - MAGENTA	UN	4.00	RD\$ 385.92	RD\$1,543.68
oct-dic 2021	30/11/2021	N/A	N/A	HP LASERJET CF83A BLACK	UN	8.00	RD\$ 1,150.00	RD\$9,200.00
jul-sep 2019	30/8/2019	N/A	N/A	HP LASERJET CF226X	UN	3.00	RD\$ 6,024.22	RD\$18,072.66
abril- junio 2021	4/5/2021	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	5.00	RD\$ 3,956.12	RD\$19,780.60
abril- junio 2021	4/5/2021	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	4.00	RD\$ 3,956.12	RD\$15,824.48
abril- junio 2021	4/5/2021	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	5.00	RD\$ 3,956.12	RD\$19,780.60
abril- junio 2021	4/5/2021	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	4.00	RD\$ 3,956.12	RD\$15,824.48
jul-sep 2020	21/9/2020	N/A	N/A	TONER HP 58A	UN	5.00	RD\$ 5,365.08	RD\$26,825.40
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A BLACK	UN	5.00	RD\$ 4,329.80	RD\$21,649.00
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A MAGENTA	UN	7.00	RD\$ 5,603.76	RD\$39,226.32
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A YELLOW	UN	6.00	RD\$ 5,603.76	RD\$33,622.56
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A CYAN	UN	5.00	RD\$ 5,603.76	RD\$28,018.80
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	7.00	RD\$ 1,752.20	RD\$12,265.40
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	9.00	RD\$ 1,226.14	RD\$11,035.26
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	7.00	RD\$ 1,226.14	RD\$8,582.98
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 AZUL	UN	8.00	RD\$ 1,226.14	RD\$9,809.12
oct-dic 2021	30/11/2021	N/A	N/A	Toner HP 30A BLACK CF230A	UN	7.00	RD\$ 1,700.00	RD\$11,900.00
Talones 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 Chica Direccion General	BLO	40.00	RD\$ 125.00	RD\$5,000.00
jul-sept 2017	4/8/2017	N/A	N/A	Caja Chica Direccion Administrativa	BLO	35.00	RD\$ 125.00	RD\$4,375.00
jul-sept 2021	5/8/2021	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	5.00	RD\$ 515.00	RD\$2,575.00
jul-sept 2021	5/8/2021	N/A	N/A	Facturas Pro-Forma Santiago	BLO	25.00	RD\$ 515.00	RD\$12,875.00
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
jul-sept 2021	5/8/2021	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	33.00	RD\$ 245.00	RD\$8,085.00
ene-mar 2017	27/1/2017	N/A	F006	Formulario de Reparadores Autorizados (RPA)	BLO	68.00	RD\$ 250.00	RD\$17,000.00
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	69.00	RD\$ 250.00	RD\$17,250.00
jul-sept 2021	5/8/2021	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	25.00	RD\$ 515.00	RD\$12,875.00
jul-sept 2021	5/8/2021	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (SANTIAGO)	BLO	39.00	RD\$ 738.00	RD\$28,782.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	2.00	RD\$ 225.00	RD\$450.00
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 2021	5/8/2021	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquido (Santo Domingo)	BLO	11.00	RD\$ 200.00	RD\$2,200.00
jul-sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	850.00	RD\$ 4.75	RD\$4,037.50
abril-jun 2016	5/6/2016	N/A	N/A	Precinto Etiqueta Roja	UN	977.00	RD\$ 4.75	RD\$4,640.75
abril- junio 2021	25/5/2021	N/A	N/A	Precinto de seguridad plastico	UN	159.00	RD\$ 9.50	RD\$1,510.50
jul-sept 2018	11/9/2018	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	374.00	RD\$ 4.75	RD\$1,776.50
jul-sept 2021	5/8/2021	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	752.00	RD\$ 4.76	RD\$3,579.52
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	32.00	RD\$ 125.00	RD\$4,000.00
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	80.00	RD\$ 225.00	RD\$18,000.00
jul-sept 2018	11/9/2018	N/A	N/A	Formulario Verificación Surtidores de Combustibles Liquidos Pro-Consumidor	BLO	106.00	RD\$ 225.00	RD\$23,850.00
Cocina y Desechables								
Oct-Dic 2021	25/10/2021	N/A	C001	Azúcar Blanca	SAC	2.20	RD\$ 3,557.75	RD\$7,827.05

jul-sept 2021	1/9/2021	N/A	N/A	Leche Entera 12/1	CAJ	5.70	RD\$	1,020.00	RD\$5,814.00
Oct-Dic 2021	25/10/2021	N/A	C002	Café 12/1	PAQ	342.00	RD\$	265.00	RD\$90,630.00
N/A	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	3.10	RD\$	350.00	RD\$1,085.00
Oct-Dic 2021	25/10/2021	N/A	N/A	Fardo de Agua 20/1	FARDO	1.00	RD\$	169.07	RD\$169.07
Oct-Dic 2021	25/10/2021	N/A	N/A	Te en polvo	LATA	9.00	RD\$	617.98	RD\$5,561.82
oct-dic 2020	18/11/2020	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	2.00	RD\$	1,100.00	RD\$2,200.00
oct-dic 2020	18/11/2020	N/A	C008	Rollo papel para manos 6/1	FARDO	0.40	RD\$	1,100.00	RD\$440.00
jul-sep 2019	9/9/2019	N/A	C009	Servilleta	FARDO	4.20	RD\$	980.00	RD\$4,116.00
N/A	N/A	N/A	C011	Cremona en Frasco	UN	5.00	RD\$	345.61	RD\$1,728.05
oct-dic 2017	20/10/2017	N/A	C015	Encendedores	UN	2.00	RD\$	375.00	RD\$750.00
Oct-Dic 2021	13/10/2021	N/A	N/A	Sanitizante	GAL	1.00	RD\$	6,000.00	RD\$6,000.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	29.00	RD\$	90.00	RD\$2,610.00
Limpieza y Vehículos									
abril-jun 2016	15/6/2016	N/A	L003	Agua destilada para batería	UN	1.00	RD\$	100.00	RD\$100.00
Oct-Dic 2021	13/10/2021	N/A	L004	Ambientador en spray glade	UN	32.00	RD\$	110.00	RD\$3,520.00
Oct-Dic 2021	13/10/2021	N/A	L005	Brillo verde	UN	56.00	RD\$	70.00	RD\$3,920.00
Oct-Dic 2021	13/10/2021	N/A	L006	Brillo verde con esponja	UN	38.00	RD\$	60.00	RD\$2,280.00
abril-jun 2021	23/6/2021	N/A	L008	Cloro	GAL	29.00	RD\$	110.00	RD\$3,190.00
abril-jun 2021	23/6/2021	N/A	L009	Cubeta para limpieza	UN	11.00	RD\$	250.00	RD\$2,750.00
abril-jun 2021	23/6/2021	N/A	L010	Desinfectante aromático	GAL	26.00	RD\$	250.00	RD\$6,500.00
Oct-Dic 2021	13/10/2021	N/A	L011	Escoba plástica con palo	UN	29.00	RD\$	250.00	RD\$7,250.00
abril-jun 2016	2016	N/A	L012	Filtro Napa 21515	UN	12.00	RD\$	550.00	RD\$6,600.00
abril-jun 2016	2016	N/A	L013	Filtro para aire acondicionado	UN	3.00	RD\$	1,300.00	RD\$3,900.00
Oct-Dic 2021	13/10/2021	N/A	L014	Funda para basura 100/1	PAQ	27.00	RD\$	500.00	RD\$13,500.00
Oct-Dic 2021	13/10/2021	N/A	L016	Guantes plásticos	UN	34.00	RD\$	250.00	RD\$8,500.00
Oct-Dic 2021	13/10/2021	N/A	L018	Jabón líquido lava platos	GAL	54.00	RD\$	250.00	RD\$13,500.00
Oct-Dic 2021	13/10/2021	N/A	L019	Jabón líquido par las manos	GAL	66.00	RD\$	250.00	RD\$16,500.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$	450.00	RD\$1,350.00
abril-jun 2021	8/4/2021	N/A	L021	Pala recogedora de basura	UN	10.00	RD\$	231.00	RD\$2,310.00
ene-mar 2018	21/3/2018	N/A	L022	Pine Spuma	UN	1.00	RD\$	450.00	RD\$450.00
Oct-Dic 2021	13/10/2021	N/A	L023	Suape	UN	4.00	RD\$	250.00	RD\$1,000.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$	235.00	RD\$705.00
Oct-Dic 2021	13/10/2021	N/A	L026	Funda para zafacón 18X22	PAQ	20.00	RD\$	250.00	RD\$5,000.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$	110.00	RD\$220.00
Oct-Dic 2021	13/10/2021	N/A	L029	Detergente en polvo	SAC	3.20	RD\$	1,350.00	RD\$4,320.00
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
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$	500.00	RD\$500.00
Oct-Dic 2021	13/10/2021	N/A	L038	Toallas para Limpieza	UN	55.00	RD\$	110.00	RD\$6,050.00
Provisional									
oct-dic 2019	14/11/2019	N/A	CP010	BREAKER Doble 60a	UN	3.00	RD\$	1,889.92	RD\$5,669.76
abril-jun 2016	2016	N/A	TP019	Power Steering	UN	3.00	RD\$	150.00	RD\$450.00
abril-jun 2021	23/4/2021	N/A	CP014	Tubo Fluorescente 32w	UN	18.00	RD\$	124.00	RD\$2,232.00
abril-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$	2,217.50	RD\$2,217.50
oct-dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	5.00	RD\$	750.00	RD\$3,750.00
abril-jun 2021	21/6/2021	N/A	N/A	Brazo Hidraulico para puertas	UN	8.00	RD\$	1,900.00	RD\$15,200.00
Oct-Dic 2021	13/10/2021	N/A	N/A	Piedra para baño arom 1.4 oz	UN	36.00	RD\$	250.00	RD\$9,000.00
Oct-Dic 2021	25/10/2021	N/A	N/A	Bandeja de 3 niveles	UN	6.00	RD\$	705.00	RD\$4,230.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta Papel Higienico	UN	9.00	RD\$	965.00	RD\$8,685.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta papel Toalla	UN	3.00	RD\$	965.00	RD\$2,895.00
abril-jun 2016	2016	N/A	N/A	Cascos Protectores	UN	9.00	RD\$	250.00	RD\$2,250.00
oct-dic 2018	19/10/2018	N/A	N/A	Protectores de Pie	UN	10.00	RD\$	250.00	RD\$2,500.00
abril-jun 2020	7/5/2020	N/A	N/A	Gel de Camionetas	UN	7.00	RD\$	100.00	RD\$700.00
abril-jun 2020	30/6/2020	N/A	N/A	Prueba del COVID19	CAJ	1.00	RD\$	16,975.00	RD\$16,975.00

julio-sept. 2021	15/8/2021	N/A	N/A	Alcohol Isopropilico al 70%	UN	1.00	RD\$	661.50	RD\$661.50
abril-junio 2020	7/5/2020	N/A	N/A	Lentes protectores	UN	50.00	RD\$	450.00	RD\$22,500.00
julio-sept. 2021	15/8/2021	N/A	N/A	Mascarillas de tela	UN	323.00	RD\$	90.00	RD\$29,070.00
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	Contactoraire	UN	6.00	RD\$	200.00	RD\$1,200.00
jul - Sept 2020	6/8/2020	N/A	N/A	Pintura de Trafico	UN	3.00	RD\$	2,011.00	RD\$6,033.00
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 2021	Oct-Dic 2021	N/A	N/A	Mondaisa Te Jenjibre	CAJ	16.00	RD\$	220.00	RD\$3,520.00
Julio-Sept 2021	28/7/2021	N/A	N/A	Mondaisa Te Verde	CAJ	12.00	RD\$	220.00	RD\$2,640.00
Oct-Dic 2021	Oct-Dic 2021	N/A	N/A	Mondaisa Te Manzanilla	CAJ	9.00	RD\$	220.00	RD\$1,980.00
abril- junio 2021	14/10/2020	N/A	N/A	Mondaisa Te Frutas Mi	CAJ	15.00	RD\$	127.00	RD\$1,905.00
abril- junio 2021	14/10/2020	N/A	N/A	Splenda Original	CAJ	3.00	RD\$	327.00	RD\$981.00
abril- junio 2021	14/10/2020	N/A	N/A	Agua Saborizadas	UN	9.00	RD\$	20.00	RD\$180.00
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	1.00	RD\$	540.00	RD\$540.00
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	1.00	RD\$	220.00	RD\$220.00
2016	2016	N/A	N/A	Galon de Aceite 15w40	UN	2.00	RD\$	880.00	RD\$1,760.00
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	2.00	RD\$	150.00	RD\$300.00
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	12.00	RD\$	150.00	RD\$1,800.00
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	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 O-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
Oct-Dic 2021	21/12/2021	N/A	N/A	PC HP I3 10 MA Generación, Sistema Operativo Windows 10	UN	9.00	RD\$ 37,890.00	RD\$341,010.00
Oct-Dic 2021	3/12/2021	N/A	N/A	Bateria Unipower Model. 12V 9AH	UN	28.00	RD\$ 1,357.00	RD\$37,996.00
Oct-Dic 2021	3/12/2021	N/A	N/A	Bateria para Inversor 6V, 22/6AT	UN	4.00	RD\$ 12,214.41	RD\$48,857.64
2016	2016	N/A	N/A	Rodamientos	UN	10.00	RD\$ 280.00	RD\$2,800.00
Abril-Junio 2021	23/6/2021	N/A	N/A	Gomas de Camioneta 195R14C	UN	8.00	RD\$ 5,897.24	RD\$47,177.92
								RD\$3,073,282.70

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