



Instituto Dominicano para la Calidad  
Sección de Almacén y Suministro  
Inventario Mes de Enero 2022

Periodo 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	4.00	RD\$ 72.71	RD\$290.84
Oct-Dic 2021	25/10/2021	N/A	G006	Carpeta 2" blanca	UN	8.00	RD\$ 200.00	RD\$1,600.00
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	2.00	RD\$ 138.09	RD\$276.18
Oct-Dic 2021	25/10/2021	N/A	G010	Cera para contar	UN	31.00	RD\$ 35.00	RD\$1,085.00
Oct-Dic 2021	25/10/2021	N/A	G011	Cinta adhesiva 2"	UN	1.00	RD\$ 97.34	RD\$97.34
Oct-Dic 2021	25/10/2021	N/A	G012	Cinta adhesiva 3/4	UN	2.00	RD\$ 70.00	RD\$140.00
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	18.00	RD\$ 40.00	RD\$720.00
Oct-Dic 2021	25/10/2021	N/A	G017	Clips pequeños	PAQ	6.00	RD\$ 25.00	RD\$150.00
Oct-Dic 2021	25/10/2021	N/A	G019	Dispensador de cinta adhesiva	UN	10.00	RD\$ 128.00	RD\$1,280.00
Oct-Dic 2021	25/10/2021	N/A	G021	Folder 8 1/2 X 11	UN	950.00	RD\$ 2.50	RD\$2,375.00
Oct-Dic 2021	25/10/2021	N/A	G022	Folder 8 1/2 X 14	UN	306.00	RD\$ 3.90	RD\$1,193.40
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	44.00	RD\$ 47.25	RD\$2,079.00
abril-junio 2021	23/6/2021	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	0.06	RD\$ 265.00	RD\$15.90
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	24.00	RD\$ 42.00	RD\$1,008.00
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	12.00	RD\$ 285.00	RD\$3,420.00
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	31.00	RD\$ 35.59	RD\$1,103.29
Oct-Dic 2021	25/10/2021	N/A	G038	Lapicero azul	UN	316.00	RD\$ 7.00	RD\$2,212.00
Oct-Dic 2020	28/12/2020	N/A	G039	Lapicero negro	UN	123.00	RD\$ 6.18	RD\$760.14
Oct-Dic 2020	28/12/2020	N/A	G040	Lapicero rojo	UN	37.00	RD\$ 5.00	RD\$185.00
Oct-Dic 2021	25/10/2021	N/A	G041	Lápiz de carbón	UN	221.00	RD\$ 7.00	RD\$1,547.00
abril-junio 2021	23/6/2021	N/A	G043	Libreta rayada 5 X 8	UN	413.00	RD\$ 14.24	RD\$5,881.12
Oct-Dic 2021	25/10/2021	N/A	G044	Libreta rayada 8 X 11	UN	114.00	RD\$ 45.00	RD\$5,130.00
Oct-Dic 2021	25/10/2021	N/A	G045	Libro record 500 pag	UN	11.00	RD\$ 339.32	RD\$3,732.52
Oct-Dic 2021	25/10/2021	N/A	N/A	Libro record 300 pag	UN	4.00	RD\$ 216.39	RD\$865.56
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	281.00	RD\$ 19.64	RD\$5,518.84
Oct-Dic 2021	25/10/2021	N/A	G048	Notas adhesivas 3X5	UN	57.00	RD\$ 40.00	RD\$2,280.00
Oct-Dic 2021	25/10/2021	N/A	G049	Notas de firma	UN	14.00	RD\$ 97.00	RD\$1,358.00
Oct-Dic 2021	25/10/2021	N/A	G050	Pegamento en barra	UN	20.00	RD\$ 55.00	RD\$1,100.00
Oct-Dic 2020	28/12/2020	N/A	G051	Perforadora de 1 hoyo	UN	5.00	RD\$ 58.50	RD\$292.50
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	4.00	RD\$ 211.63	RD\$846.52
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	9.00	RD\$ 12.50	RD\$112.50
Oct-Dic 2021	25/10/2021	N/A	G060	Resaltador	UN	35.00	RD\$ 20.00	RD\$700.00
Oct-Dic 2021	25/10/2021	N/A	G061	Saca grapa	UN	9.00	RD\$ 28.71	RD\$258.39
N/A	N/A	N/A	G063	Separadores para carpeta	UN	955.00	RD\$ 80.00	RD\$76,400.00
Oct-Dic 2021	25/10/2021	N/A	G065	Sobre manila 9X12	UN	56.00	RD\$ 4.69	RD\$262.64
Oct-Dic 2021	25/10/2021	N/A	G066	Sobre manila 9X15	UN	187.00	RD\$ 6.99	RD\$1,307.13
Jul-Sept 2021	5/8/2021	N/A	G068	Sobre manila timbrado 9x15	UN	522.00	RD\$ 15.00	RD\$7,830.00
abril-junio 2020	29/5/2020	N/A	G070	Sobre para cartas blanco	UN	88.00	RD\$ 1.02	RD\$89.76
Oct-Dic 2021	25/10/2021	N/A	G071	Tablilla con gancho para apoyar	UN	7.00	RD\$ 82.00	RD\$574.00
Oct-Dic 2021	25/10/2021	N/A	G072	Tijera	UN	8.00	RD\$ 45.00	RD\$360.00
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	125.00	RD\$ 20.00	RD\$2,500.00
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	2,820.00	RD\$ 141.05	RD\$397,761.00
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 Partion 8 1/2 x 11 6 divisiones	CAJ	18.10	RD\$ 3,211.25	RD\$58,123.63
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	10.00	RD\$ 12.50	RD\$125.00
<b>Papel de Escritorio</b>								
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	2.00	RD\$ 190.67	RD\$381.34
Julio-sept 2021	5/8/2021	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	51.00	RD\$ 797.50	RD\$40,672.50
ene-mar 2021	31/3/2021	N/A	P004	Papel bond 8 1/2 X 14	RES	11.00	RD\$ 267.00	RD\$2,937.00
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	7.00	RD\$ 498.00	RD\$3,486.00
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
<b>Cartuchos y Toners</b>								
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	23.00	RD\$ 896.54	RD\$20,620.42
oct-dic 2020	19/10/2020	N/A	T003	Cartucho HP 122 N	UN	37.00	RD\$ 738.42	RD\$27,321.54
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	161.00	RD\$ 13.00	RD\$2,093.00
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	3.00	RD\$ 6,178.98	RD\$18,536.94
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	T046	Tóner HP CF211A	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
oct-dic 2021	30/11/2021	N/A	T047	Tóner HP CF212A	UN	2.00	RD\$ 1,950.00	RD\$3,900.00
oct-dic 2021	30/11/2021	N/A	T048	Tóner HP CF213A	UN	1.00	RD\$ 1,950.00	RD\$1,950.00
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	2.00	RD\$ 1,150.00	RD\$2,300.00
abril-jun 2018	23/2/2018	N/A	T068	Toner HP CF280A	UN	2.00	RD\$ 2,478.00	RD\$4,956.00
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	1.00	RD\$ 1,950.00	RD\$1,950.00
oct-dic 2021	30/11/2021	N/A	N/A	CF401A Azul	UN	5.00	RD\$ 1,950.00	RD\$9,750.00
oct-dic 2021	30/11/2021	N/A	N/A	CF402A Amarillo	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
oct-dic 2021	30/11/2021	N/A	N/A	CF403A Magenta	UN	5.00	RD\$ 1,950.00	RD\$9,750.00
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 YELLOW	UN	3.00	RD\$ 478.13	RD\$1,434.39
abril- junio 2021	4/5/2021	N/A	N/A	EPSON 504 CYAN	UN	2.00	RD\$ 478.13	RD\$956.26
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	6.00	RD\$ 1,150.00	RD\$6,900.00
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	4.00	RD\$ 3,956.12	RD\$15,824.48
abril- junio 2021	4/5/2021	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	2.00	RD\$ 3,956.12	RD\$7,912.24
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	4.00	RD\$ 4,329.80	RD\$17,319.20
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A MAGENTA	UN	6.00	RD\$ 5,603.76	RD\$33,622.56
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A YELLOW	UN	5.00	RD\$ 5,603.76	RD\$28,018.80
abril- junio 2021	4/5/2021	N/A	N/A	TONER HP 414A CYAN	UN	4.00	RD\$ 5,603.76	RD\$22,415.04
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	5.00	RD\$ 1,752.20	RD\$8,761.00
oct-dic 2021	30/11/2021	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	8.00	RD\$ 1,226.14	RD\$9,809.12
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	7.00	RD\$ 1,226.14	RD\$8,582.98
oct-dic 2021	30/11/2021	N/A	N/A	Toner HP 30A BLACK CF230A	UN	5.00	RD\$ 1,700.00	RD\$8,500.00
<b>Talonnarios y Sellos</b>								
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
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	15.00	RD\$ 515.00	RD\$7,725.00
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	28.00	RD\$ 245.00	RD\$6,860.00
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	20.00	RD\$ 515.00	RD\$10,300.00
jul-sept 2021	5/8/2021	N/A	N/A	Formulario Verificación de Surtidores de Combustible Líquido (SANTIAGO)	BLO	29.00	RD\$ 738.00	RD\$21,402.00
abril-jun 2016	2016	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	8.00	RD\$ 225.00	RD\$1,800.00
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 Líquido (Santo Domingo)	BLO	7.00	RD\$ 200.00	RD\$1,400.00
jul-sept 2018	11/9/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	709.00	RD\$ 4.75	RD\$3,367.75
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	208.00	RD\$ 4.75	RD\$988.00
Ene- Mar 2022	20/1/2022	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	13045.00	RD\$ 4.76	RD\$62,094.20
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 Líquidos Pro-Consumidor	BLO	106.00	RD\$ 225.00	RD\$23,850.00
<b>Cocina y Desechables</b>								
Oct-Dic 2021	25/10/2021	N/A	C001	Azúcar Blanca	SAC	1.20	RD\$ 3,557.75	RD\$4,269.30
jul-sept 2021	1/9/2021	N/A	N/A	Leche Entera 12/1	CAJ	24.06	RD\$ 1,020.00	RD\$24,541.20
Oct-Dic 2021	25/10/2021	N/A	C002	Café 12/1	PAQ	252.00	RD\$ 265.00	RD\$66,780.00
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	Te en polvo	LATA	8.00	RD\$ 617.98	RD\$4,943.84

Ene-Mar 2022	6/1/2022	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	8.00	RD\$ 1,100.00	RD\$8,800.00
Ene-Mar 2022	6/1/2022	N/A	C008	Rollo papel para manos 6/1	FARDO	6.00	RD\$ 1,100.00	RD\$6,600.00
jul-sep 2019	9/9/2019	N/A	C009	Servilleta	FARDO	3.40	RD\$ 980.00	RD\$3,332.00
N/A	N/A	N/A	C011	Cremora en Frasco	UN	4.50	RD\$ 345.61	RD\$1,555.25
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
<b>Limpieza y Vehiculos</b>								
abril-jun 2016	15/6/2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$ 100.00	RD\$100.00
Oct-Dic 2021	13/10/2021	N/A	L004	Ambientador en spray glade	UN	19.00	RD\$ 110.00	RD\$2,090.00
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	32.00	RD\$ 60.00	RD\$1,920.00
abril-jun 2021	23/6/2021	N/A	L008	Cloro	GAL	18.00	RD\$ 110.00	RD\$1,980.00
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	15.00	RD\$ 250.00	RD\$3,750.00
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	26.00	RD\$ 500.00	RD\$13,000.00
Oct-Dic 2021	13/10/2021	N/A	L016	Guantes plásticos	UN	18.00	RD\$ 250.00	RD\$4,500.00
Oct-Dic 2021	13/10/2021	N/A	L018	Jabón liquido lava platos	GAL	44.00	RD\$ 250.00	RD\$11,000.00
Oct-Dic 2021	13/10/2021	N/A	L019	Jabón liquido par las manos	GAL	60.00	RD\$ 250.00	RD\$15,000.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$ 450.00	RD\$1,350.00
abril- junio 2021	8/4/2021	N/A	L021	Pala recogedora de basura	UN	9.00	RD\$ 231.00	RD\$2,079.00
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	1.00	RD\$ 250.00	RD\$250.00
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	15.00	RD\$ 250.00	RD\$3,750.00
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	3.10	RD\$ 1,350.00	RD\$4,185.00
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	40.00	RD\$ 110.00	RD\$4,400.00
<b>Provisional</b>								
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 Streering	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	30.00	RD\$ 250.00	RD\$7,500.00
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-junio 2020	7/5/2020	N/A	N/A	Gel de Camionetas	UN	6.00	RD\$ 100.00	RD\$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
Ene-Marzo 2020	26/2/2020	N/A	N/A	Leche Entera	UN	294.00	RD\$ 80.00	RD\$23,520.00
Ene-Mar 2022	4/1/2022	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
Abril-Junio 2021	22/6/2021	N/A	N/A	Mascarillas KN95 20/1	UN	30.00	RD\$ 35.00	RD\$1,050.00
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	Contactora Aire	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
<b>TRANSPORTACION</b>								
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	1.00	RD\$ 880.00	RD\$880.00
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 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
Oct-Dic 2021	21/12/2021	N/A	N/A	PC HP I3 10 MA Generación, Sistema Operativo Windows 10	UN	3.00	RD\$ 37,890.00	RD\$113,670.00
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
								<b>RD\$2,747,323.71</b>

Elaborado Por:  
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