



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Mes de Marzo 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					
Ene-Mar 2022	2/11/2022	N/A	G004	Carpeta 1" blanca	UN	8.00	RD\$ 120.00	RD\$960.00	
Ene-Mar 2022	2/11/2022	N/A	G005	Carpeta 1" azul	UN	16.00	RD\$ 72.71	RD\$1,163.36	
Ene-Mar 2022	2/11/2022	N/A	G006	Carpeta 2" blanca	UN	22.00	RD\$ 200.00	RD\$4,400.00	
Ene-Mar 2022	2/11/2022	N/A	G007	Carpeta 2" azul	UN	16.00	RD\$ 150.00	RD\$2,400.00	
Ene-Mar 2022	2/11/2022	N/A	G008	Carpeta 3" blanca	UN	8.00	RD\$ 138.09	RD\$1,104.72	
Ene-Mar 2022	2/11/2022	N/A	G009	Carpeta 3" azul	UN	10.00	RD\$ 138.09	RD\$1,380.90	
Oct-Dic 2021	10/25/2021	N/A	G010	Cera para contar	UN	27.00	RD\$ 35.00	RD\$945.00	
Ene-Mar 2022	2/11/2022	N/A	G011	Cinta adhesiva 2"	UN	3.00	RD\$ 97.34	RD\$292.02	
Ene-Mar 2022	2/11/2022	N/A	G012	Cinta adhesiva 3/4	UN	15.00	RD\$ 70.00	RD\$1,050.00	
Oct-Dic 2021	10/25/2021	N/A	G013	Clips Billeteros grandes	CAJ	6.00	RD\$ 118.76	RD\$712.56	
Ene-Mar 2022	2/11/2022	N/A	G014	Clips Billeteros medianos	CAJ	38.00	RD\$ 59.00	RD\$2,242.00	
abril-junio 2021	6/23/2021	N/A	G015	Clips Billeteros pequeños	CAJ	4.00	RD\$ 13.99	RD\$55.96	
Ene-Mar 2022	2/11/2022	N/A	G014	Clips Billeteros 25mm	CAJ	35.00	RD\$ 59.00	RD\$2,065.00	
Ene-Mar 2022	2/11/2022	N/A	G016	Clips grandes	PAQ	20.00	RD\$ 40.00	RD\$800.00	
Oct-Dic 2021	10/25/2021	N/A	G017	Clips pequeños	PAQ	13.00	RD\$ 25.00	RD\$325.00	
Ene-Mar 2022	2/11/2022	N/A	G018	Corrector liquido	UN	7.00	RD\$ 20.50	RD\$143.50	
Ene-Mar 2022	2/11/2022	N/A	G019	Dispensador de cinta adhesiva	UN	18.00	RD\$ 128.00	RD\$2,304.00	
Ene-Mar 2022	2/11/2022	N/A	G021	Folder 8 1/2 X 11	UN	780.00	RD\$ 2.50	RD\$1,950.00	
Ene-Mar 2022	2/11/2022	N/A	G022	Folder 8 1/2 X 14	UN	500.00	RD\$ 3.90	RD\$1,950.00	
abril-junio 2021	6/23/2021	N/A	G024	Folder Financiero	UN	220.00	RD\$ 28.95	RD\$6,369.00	
abril-junio 2021	6/23/2021	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	0.05	RD\$ 265.00	RD\$13.25	
Ene-Mar 2022	2/11/2022	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	8.13	RD\$ 336.99	RD\$2,739.73	
Oct-Dic 2020	12/28/2020	N/A	G027	Folder Rojo	UN	152.00	RD\$ 4.00	RD\$608.00	
Ene-Mar 2022	2/11/2022	N/A	G029	Gancho para folders	UN	11.00	RD\$ 38.05	RD\$418.55	
Ene-Mar 2022	2/11/2022	N/A	G030	Goma para borrar	UN	9.00	RD\$ 4.23	RD\$38.07	
Ene-Mar 2022	2/11/2022	N/A	G031	Gomitas	UN	9.00	RD\$ 24.75	RD\$222.75	
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00	
Ene-Mar 2022	2/11/2022	N/A	G033	Grapa estándar	UN	32.00	RD\$ 42.00	RD\$1,344.00	
abril-junio 2016	4/4/2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00	
Ene-Mar 2022	2/11/2022	N/A	G035	Grapadora	UN	21.00	RD\$ 285.00	RD\$5,985.00	
abril-junio 2014	5/1/2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00	
abril-junio 2021	6/23/2021	N/A	G037	Labels para folders	UN	30.00	RD\$ 35.59	RD\$1,067.70	
Oct-Dic 2021	10/25/2021	N/A	G038	Lapicero azul	UN	3.00	RD\$ 7.00	RD\$21.00	
Oct-Dic 2020	12/28/2020	N/A	G039	Lapicero negro	UN	23.00	RD\$ 6.18	RD\$142.14	
Oct-Dic 2020	12/28/2020	N/A	G040	Lapicero rojo	UN	34.00	RD\$ 5.00	RD\$170.00	
Oct-Dic 2021	10/25/2021	N/A	G041	Lápiz de carbón	UN	188.00	RD\$ 7.00	RD\$1,316.00	
abril-junio 2021	6/23/2021	N/A	G043	Libreta rayada 5 X 8	UN	236.00	RD\$ 14.24	RD\$3,360.64	
Oct-Dic 2021	10/25/2021	N/A	G044	Libreta rayada 8 X 11	UN	92.00	RD\$ 45.00	RD\$4,140.00	
Oct-Dic 2021	10/25/2021	N/A	G045	Libro record 500 pag	UN	9.00	RD\$ 339.32	RD\$3,053.88	
Ene-Mar 2022	2/11/2022	N/A	N/A	Libro record 300 pag	UN	13.00	RD\$ 216.39	RD\$2,813.07	
Oct-Dic 2021	10/25/2021	N/A	G046	Marcador	UN	20.00	RD\$ 20.00	RD\$400.00	
Ene-Mar 2022	2/11/2022	N/A	G047	Notas adhesivas 3X3	UN	290.00	RD\$ 19.64	RD\$5,695.60	

Ene-Mar 2022	2/11/2022	N/A	G048	Notas adhesivas 3X5	UN	76.00	RD\$ 40.00	RD\$3,040.00
Ene-Mar 2022	2/11/2022	N/A	G049	Notas de firma	UN	25.00	RD\$ 97.00	RD\$2,425.00
Oct-Dic 2021	10/25/2021	N/A	G050	Pegamento en barra	UN	16.00	RD\$ 55.00	RD\$880.00
Oct-Dic 2020	12/28/2020	N/A	G051	Perforadora de 1 hoyo	UN	5.00	RD\$ 58.50	RD\$292.50
Ene-Mar 2022	2/11/2022	N/A	G052	Perforadora de 2 hoyos	UN	8.00	RD\$ 273.89	RD\$2,191.12
Oct-Dic 2020	12/28/2020	N/A	G053	Perforadora de 3 hoyos	UN	3.00	RD\$ 211.63	RD\$634.89
abril-junio 2021	6/23/2021	N/A	G054	Pin (chinchetas)	UN	11.00	RD\$ 45.00	RD\$495.00
Ene-Mar 2022	2/11/2022	N/A	G055	Porta Lápiz	UN	9.00	RD\$ 100.00	RD\$900.00
abril-junio 2021	6/23/2021	N/A	G057	Precinto de seguridad 100/1	PAQ	1.00	RD\$ 3,100.00	RD\$3,100.00
Oct-Dic 2021	10/25/2021	N/A	G058	Regla plástica	UN	4.00	RD\$ 12.50	RD\$50.00
Ene-Mar 2022	2/11/2022	N/A	G060	Resaltador	UN	32.00	RD\$ 20.00	RD\$640.00
Ene-Mar 2022	2/11/2022	N/A	G061	Saca grapa	UN	11.00	RD\$ 28.71	RD\$315.81
N/A	N/A	N/A	G063	Separadores para carpeta	UN	750.00	RD\$ 80.00	RD\$60,000.00
Ene-Mar 2022	2/11/2022	N/A	G065	Sobre manila 9X12	UN	320.00	RD\$ 4.69	RD\$1,500.80
Ene-Mar 2022	2/11/2022	N/A	G066	Sobre manila 9X15	UN	479.00	RD\$ 6.99	RD\$3,348.21
Ene-Mar 2022	2/11/2022	N/A	G067	Sobre manila timbrado 9X12	UN	384.00	RD\$ 11.21	RD\$4,304.64
Oct-Dic 2021	12/22/2021	N/A	G068	Sobre manila timbrado 9x15	UN	331.00	RD\$ 15.00	RD\$4,965.00
oct-dic 2021	12/22/2021	N/A	G069	Sobre para carta timbrado	UN	138.00	RD\$ 4.00	RD\$552.00
Ene-Mar 2022	2/11/2022	N/A	G070	Sobre para cartas blanco	UN	220.00	RD\$ 1.02	RD\$224.40
Ene-Mar 2022	2/11/2022	N/A	G071	Tablilla con gancho para apoyar	UN	12.00	RD\$ 82.00	RD\$984.00
Ene-Mar 2022	2/11/2022	N/A	G072	Tijera	UN	9.00	RD\$ 45.00	RD\$405.00
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	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	12/28/2020	N/A	G080	Clip para Carnet	PAQ	1.00	RD\$ 407.46	RD\$407.46
Oct-Dic 2021	10/25/2021	N/A	G081	Lamina para Carnet	UN	6.00	RD\$ 22.88	RD\$137.28
abril-junio 2021	6/23/2021	N/A	G082	Plastico PVC para Carnet	PAQ	0.50	RD\$ 1,750.00	RD\$875.00
abril-junio 2021	6/23/2021	N/A	G083	Espirales para encuadernar	UN	100.00	RD\$ 5.00	RD\$500.00
Ene-Mar 2022	2/11/2022	N/A	G085	Protectores de Hojas	PAQ	46.00	RD\$ 141.05	RD\$6,488.30
Oct-Dic 2021	10/25/2021	N/A	G087	Marcadores para Pizarra	UN	65.00	RD\$ 35.00	RD\$2,275.00
abril-junio 2021	6/23/2021	N/A	G088	Labels para CD	PAQ	13.20	RD\$ 150.00	RD\$1,980.00
Oct-Dic 2021	10/25/2021	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	18.00	RD\$ 3,211.25	RD\$57,802.50
abril-junio 2021	6/23/2021	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	10/25/2021	N/A	N/A	Saca Puntas	UN	6.00	RD\$ 12.50	RD\$75.00
Papel de Escritorio								
oct-dic 2020	12/30/2020	N/A	P001	Papel A4	RES	18.50	RD\$ 216.10	RD\$3,997.85
Julio-sept 2021	8/5/2021	N/A	N/A	Papel bond 8 1/2 X 11 Timbrada Metrologia	RES	11.00	RD\$ 797.50	RD\$8,772.50
Ene-Mar 2022	2/18/2022	N/A	P002	Papel bond 8 1/2 X 11	RES	109.00	RD\$ 190.67	RD\$20,783.03
Julio-sept 2021	8/5/2021	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	36.00	RD\$ 797.50	RD\$28,710.00
Ene-Mar 2022	2/18/2022	N/A	P004	Papel bond 8 1/2 X 14	RES	51.00	RD\$ 267.00	RD\$13,617.00
ene-mar 2015	3/1/2015	N/A	P006	Papel cartonite	PAQ	15.00	RD\$ 850.00	RD\$12,750.00
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 2022	2/18/2022	N/A	P008	Papel de forma continua 9 1/2 X 5 1/2	CAJ	33.00	RD\$ 498.00	RD\$16,434.00
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 2022	2/18/2022	N/A	P011	Rollo papel para sumadora	UN	136.00	RD\$ 25.00	RD\$3,400.00
ene-mar 2018	3/7/2018	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
Ene- Mar 2022	3/31/2022	N/A	T002	Cartucho HP 122 C	UN	23.00	RD\$ 994.00	RD\$22,862.00
Ene- Mar 2022	3/31/2022	N/A	T003	Cartucho HP 122 N	UN	50.00	RD\$ 795.64	RD\$39,782.00

Ene- Mar 2022	3/31/2022	N/A	T003	Cartucho HP 122 N	UN	50.00	RD\$ 795.64	RD\$39,782.00
oct-dic 2021	11/30/2021	N/A	T006	Cartucho HP 21	UN	9.00	RD\$ 1,079.70	RD\$9,717.30
Ene- Mar 2022	3/31/2022	N/A	T007	Cartucho HP 22	UN	4.00	RD\$ 2,183.00	RD\$8,732.00
jul-sep 2019	8/30/2019	N/A	T010	Cartucho HP 60 negro	UN	2.00	RD\$ 1,005.98	RD\$2,011.96
oct-dic 2021	11/30/2021	N/A	T011	Cartucho HP 78	UN	43.00	RD\$ 1,300.00	RD\$55,900.00
ene-mar 2017	2/23/2017	N/A	T012	Cartucho HP 920 amarillo	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
ene-mar 2017	2/23/2017	N/A	T013	Cartucho HP 920 cyan	UN	4.00	RD\$ 1,950.00	RD\$7,800.00
ene-mar 2017	2/23/2017	N/A	T014	Cartucho HP 920 magenta	UN	3.00	RD\$ 1,950.00	RD\$5,850.00
abril-jun 2018	2/23/2017	N/A	T016	Cartucho HP 96	UN	6.00	RD\$ 2,100.00	RD\$12,600.00
abril-jun 2018	2/23/2017	N/A	T017	Cartucho HP 97	UN	7.00	RD\$ 2,300.00	RD\$16,100.00
oct- dic 2020	12/28/2020	N/A	T022	CD	UN	156.00	RD\$ 13.00	RD\$2,028.00
oct- dic 2020	12/28/2020	N/A	T023	DVD	UN	100.00	RD\$ 13.99	RD\$1,399.00
Ene- Mar 2022	3/31/2022	N/A	T024	Cinta Brother ax10 177	UN	3.00	RD\$ 295.00	RD\$885.00
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	2/23/2017	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	5/4/2021	N/A	T034	Tóner CF350	UN	6.00	RD\$ 3,143.12	RD\$18,858.72
abril- junio 2021	5/4/2021	N/A	T035	Tóner CF351	UN	4.00	RD\$ 3,241.57	RD\$12,966.28
abril- junio 2021	5/4/2021	N/A	T036	Tóner CF352	UN	5.00	RD\$ 3,241.57	RD\$16,207.85
abril- junio 2021	5/4/2021	N/A	T037	Tóner CF353	UN	4.00	RD\$ 3,241.57	RD\$12,966.28
Ene- Mar 2022	3/31/2022	N/A	T038	Tóner CC530A	UN	4.00	RD\$ 1,343.00	RD\$5,372.00
Ene- Mar 2022	3/31/2022	N/A	T039	Tóner CC531A	UN	6.00	RD\$ 1,343.00	RD\$8,058.00
Ene- Mar 2022	3/31/2022	N/A	T040	Tóner CC532A	UN	5.00	RD\$ 1,343.00	RD\$6,715.00
Ene- Mar 2022	3/31/2022	N/A	T041	Tóner CC533A	UN	4.00	RD\$ 1,343.00	RD\$5,372.00
abril- junio 2021	5/4/2021	N/A	T043	Tóner Q7553A	UN	4.00	RD\$ 5,700.00	RD\$22,800.00
abril- junio 2021	5/4/2021	N/A	T044	Tóner Toshiba Studio 2320	UN	1.00	RD\$ 7,500.00	RD\$7,500.00
Ene- Mar 2022	3/31/2022	N/A	T045	Tóner HP CF210A	UN	9.00	RD\$ 1,343.00	RD\$12,087.00
Ene- Mar 2022	3/31/2022	N/A	T046	Tóner HP CF211A	UN	11.00	RD\$ 1,343.00	RD\$14,773.00
Ene- Mar 2022	3/31/2022	N/A	T047	Tóner HP CF212A	UN	12.00	RD\$ 1,343.00	RD\$16,116.00
Ene- Mar 2022	3/31/2022	N/A	T048	Tóner HP CF213A	UN	10.00	RD\$ 1,343.00	RD\$13,430.00
jul-sep 2019	8/30/2019	N/A	T049	Tóner HP CE320A	UN	2.00	RD\$ 3,220.64	RD\$6,441.28
oct-dic 2020	10/12/2020	N/A	T050	Tóner HP CE321A	UN	2.00	RD\$ 3,762.94	RD\$7,525.88
oct-dic 2020	10/12/2020	N/A	T051	Tóner HP CE322A	UN	2.00	RD\$ 3,762.94	RD\$7,525.88
jul-sep 2019	8/30/2019	N/A	T052	Tóner HP CE323A	UN	3.00	RD\$ 3,063.61	RD\$9,190.83
abril-jun 2018	2/23/2017	N/A	T054	Tóner HP CE310A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	2/23/2017	N/A	T055	Tóner HP CE311A	UN	4.00	RD\$ 2,006.00	RD\$8,024.00
abril-jun 2018	2/23/2017	N/A	T056	Tóner HP CE312A	UN	5.00	RD\$ 2,006.00	RD\$10,030.00
abril-jun 2018	2/23/2017	N/A	T057	Tóner HP CE313A	UN	3.00	RD\$ 2,006.00	RD\$6,018.00
julio-sept. 2018	8/24/2018	N/A	T058	Cartucho HP 564 negro	UN	4.00	RD\$ 853.85	RD\$3,415.40
julio-sept. 2018	8/24/2018	N/A	T059	Cartucho HP 564 amarillo	UN	5.00	RD\$ 720.78	RD\$3,603.90
julio-sept. 2018	8/24/2018	N/A	T060	Cartucho HP 564 azul	UN	6.00	RD\$ 720.78	RD\$4,324.68
julio-sept. 2018	8/24/2018	N/A	T061	Cartucho HP 564 magenta	UN	6.00	RD\$ 720.78	RD\$4,324.68
abril-jun 2018	8/4/2018	N/A	N/A	Cartucho HP 61 Color	UN	5.00	RD\$ 1,190.00	RD\$5,950.00
abril-jun 2018	8/4/2018	N/A	N/A	Cartucho HP 61 negro	UN	5.00	RD\$ 1,030.00	RD\$5,150.00
ene-mar 2017	2/23/2017	N/A	T062	Tóner Ricoh 2120	UN	1.00	RD\$ 2,360.00	RD\$2,360.00
jul-sep 2019	8/30/2019	N/A	T064	Cartucho HP 951 cyan	UN	5.00	RD\$ 952.04	RD\$4,760.20
jul-sep 2019	8/30/2019	N/A	T065	Cartucho HP 951 magenta	UN	7.00	RD\$ 952.04	RD\$6,664.28
jul-sep 2019	8/30/2019	N/A	T066	Cartucho HP 951 Amarillo	UN	5.00	RD\$ 952.04	RD\$4,760.20
Ene- Mar 2022	3/31/2022	N/A	T067	Toner HP CE285A	UN	2.00	RD\$ 1,100.00	RD\$2,200.00
abril-jun 2018	2/23/2018	N/A	T068	Toner HP CF280A	UN	5.00	RD\$ 2,478.00	RD\$12,390.00
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	5/4/2021	N/A	T072	Toner HP CF410A	UN	4.00	RD\$ 6,936.41	RD\$27,745.64
jul-sep 2019	8/30/2019	N/A	TONER HP	Toner HP CF 411A Cyan	UN	1.00	RD\$ 7,362.94	RD\$7,362.94

ene-mar 2019	2/14/2019	N/A	TONER HP	Toner HP CF 412A Amarillo	UN	4.00	RD\$ 6,936.41	RD\$27,745.64	
abril- junio 2021	5/4/2021	N/A	TONER HP	Toner HP CF 413A Magenta	UN	5.00	RD\$ 6,936.41	RD\$34,682.05	
Ene- Mar 2022	3/31/2022	N/A	N/A	CF400A Negro	UN	7.00	RD\$ 1,385.00	RD\$9,695.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CF401A Azul	UN	8.00	RD\$ 1,385.00	RD\$11,080.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CF402A Amarillo	UN	6.00	RD\$ 1,385.00	RD\$8,310.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CF403A Magenta	UN	8.00	RD\$ 1,385.00	RD\$11,080.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	Cinta Zebra	UN	6.00	RD\$ 2,975.00	RD\$17,850.00	
abril- junio 2021	5/4/2021	N/A	N/A	EPSON 504 MAGENTA	UN	5.00	RD\$ 478.13	RD\$2,390.65	
abril- junio 2021	5/4/2021	N/A	N/A	EPSON 504 YELLOW	UN	5.00	RD\$ 478.13	RD\$2,390.65	
abril- junio 2021	5/4/2021	N/A	N/A	EPSON 504 CYAN	UN	3.00	RD\$ 478.13	RD\$1,434.39	
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - NEGRO	UN	3.00	RD\$ 385.92	RD\$1,157.76	
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - AMARILLO	UN	4.00	RD\$ 385.92	RD\$1,543.68	
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - CYAN	UN	4.00	RD\$ 385.92	RD\$1,543.68	
julio-sept. 2018	8/24/2018	N/A	N/A	CANON 190 - MAGENTA	UN	4.00	RD\$ 385.92	RD\$1,543.68	
Ene- Mar 2022	3/31/2022	N/A	N/A	HP LASERJET CF83A BLACK	UN	5.00	RD\$ 1,100.00	RD\$5,500.00	
jul-sep 2019	8/30/2019	N/A	N/A	HP LASERJET CF226X	UN	3.00	RD\$ 6,024.22	RD\$18,072.66	
Ene- Mar 2022	3/31/2022	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	5.00	RD\$ 1,428.00	RD\$7,140.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	5.00	RD\$ 1,428.00	RD\$7,140.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	4.00	RD\$ 1,428.00	RD\$5,712.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	4.00	RD\$ 1,428.00	RD\$5,712.00	
jul-sep 2020	9/21/2020	N/A	N/A	TONER HP 58A	UN	4.00	RD\$ 5,365.08	RD\$21,460.32	
abril- junio 2021	5/4/2021	N/A	N/A	TONER HP 414A MAGENTA	UN	5.00	RD\$ 5,603.76	RD\$28,018.80	
abril- junio 2021	5/4/2021	N/A	N/A	TONER HP 414A YELLOW	UN	3.00	RD\$ 5,603.76	RD\$16,811.28	
abril- junio 2021	5/4/2021	N/A	N/A	TONER HP 414A CYAN	UN	2.00	RD\$ 5,603.76	RD\$11,207.52	
Ene- Mar 2022	3/31/2022	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	10.00	RD\$ 4,228.00	RD\$42,280.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	14.00	RD\$ 4,777.38	RD\$66,883.32	
Ene- Mar 2022	3/31/2022	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	14.00	RD\$ 4,777.38	RD\$66,883.32	
Ene- Mar 2022	3/31/2022	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	15.00	RD\$ 4,777.38	RD\$71,660.70	
Ene- Mar 2022	3/31/2022	N/A	N/A	Tóner Hp 105A Negro	UN	8.00	RD\$ 2,565.00	RD\$20,520.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	4.00	RD\$ 2,283.00	RD\$9,132.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	9.00	RD\$ 1,607.00	RD\$14,463.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	8.00	RD\$ 1,607.00	RD\$12,856.00	
Ene- Mar 2022	3/31/2022	N/A	N/A	CARTUCHO HP 954 AZUL	UN	7.00	RD\$ 1,607.00	RD\$11,249.00	
oct-dic 2021	11/30/2021	N/A	N/A	Toner HP 30A BLACK CF230A	UN	4.00	RD\$ 1,700.00	RD\$6,800.00	
Talones y Sellos									
ene-mar 2017	1/27/2017	N/A	F001	Caja Chica regional norte	BLO	80.00	RD\$ 125.00	RD\$10,000.00	
jul-sept 2017	8/4/2017	N/A	N/A	Caja Chica Laboratorio	BLO	40.00	RD\$ 125.00	RD\$5,000.00	
jul-sept 2017	8/4/2017	N/A	N/A	Caja Chija Direccion General	BLO	37.00	RD\$ 125.00	RD\$4,625.00	
jul-sept 2017	8/4/2017	N/A	N/A	Caja Chija Direccion Administrativa	BLO	35.00	RD\$ 125.00	RD\$4,375.00	
jul-sept 2021	8/5/2021	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	61.00	RD\$ 125.00	RD\$7,625.00	
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	8/5/2021	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	23.00	RD\$ 245.00	RD\$5,635.00	
ene-mar 2017	1/27/2017	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	8/5/2021	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	35.00	RD\$ 515.00	RD\$18,025.00	
jul-sept 2021	8/5/2021	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (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	20.00	RD\$ 225.00	RD\$4,500.00	
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	9/11/2018	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	669.00	RD\$ 4.75	RD\$3,177.75	
Abril-Jun 2016	6/5/2016	N/A	N/A	Precinto Etiqueta Roja	UN	977.00	RD\$ 4.75	RD\$4,640.75	
abril- junio 2021	5/25/2021	N/A	N/A	Precinto de seguridad plastico	UN	889.00	RD\$ 9.50	RD\$8,445.50	

jul-sept 2018	9/11/2018	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	65.00	RD\$	4.75	RD\$308.75
Ene- Mar 2022	1/20/2022	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	2200.00	RD\$	4.76	RD\$10,472.00
abril-jun 2016	2016	N/A	F018	Recibo de Ingreso	BLO	26.00	RD\$	125.00	RD\$3,250.00
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	9/11/2018	N/A	N/A	Formulario Verificación Surtidores de Combustibles Líquidos Pro-Consumidor	BLO	106.00	RD\$	225.00	RD\$23,850.00
Cocina y Desechables									
Ene- Mar 2022	2/23/2022	N/A	C001	Azúcar Blanca	SAC	2.30	RD\$	3,557.75	RD\$8,182.83
Ene- Mar 2022	2/23/2022	N/A	N/A	Leche Entera 12/1	CAJ	7.10	RD\$	1,020.00	RD\$7,242.00
Ene- Mar 2022	2/23/2022	N/A	C002	Café 12/1	PAQ	240.00	RD\$	265.00	RD\$63,600.00
N/A	N/A	N/A	C003	Cuchara desechable 25/1	PAQ	3.70	RD\$	350.00	RD\$1,295.00
Oct-Dic 2021	10/25/2021	N/A	N/A	Te en polvo	LATA	5.00	RD\$	617.98	RD\$3,089.90
Oct-Dic 2021	10/25/2021	N/A	C009	Servilleta	FARDO	2.00	RD\$	980.00	RD\$1,960.00
Oct-Dic 2021	10/25/2021	N/A	C011	Cremera en Frasco	PAQ	2.00	RD\$	345.61	RD\$691.22
Ene- Mar 2022	2/23/2022	N/A	C012	Azúcar splenda en sobres	CAJ	3.80	RD\$	410.00	RD\$1,558.00
oct- dic 2017	10/20/2017	N/A	C015	Encendedores	UN	2.00	RD\$	375.00	RD\$750.00
Ene-Mar 2022	2/22/2022	N/A	C022	Mascarilla	CAJ	20.00	RD\$	400.00	RD\$8,000.00
Oct-Dic 2021	10/13/2021	N/A	N/A	Sanitizante	GAL	0.50	RD\$	6,000.00	RD\$3,000.00
abril-jun 2016	2016	N/A	C023	Gorros	PAQ	29.00	RD\$	90.00	RD\$2,610.00
Limpeza y Vehiculos									
abril-jun 2016	6/15/2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$	100.00	RD\$100.00
Ene-Mar 2022	2/7/2022	N/A	L004	Ambientador en spray glade	UN	40.00	RD\$	110.00	RD\$4,400.00
Oct-Dic 2021	10/13/2021	N/A	L005	Brillo verde	UN	44.00	RD\$	70.00	RD\$3,080.00
Oct-Dic 2021	10/13/2021	N/A	L006	Brillo verde con esponja	UN	27.00	RD\$	60.00	RD\$1,620.00
Ene-Mar 2022	2/7/2022	N/A	L008	Cloro	GAL	18.00	RD\$	110.00	RD\$1,980.00
Ene-Mar 2022	2/7/2022	N/A	L009	Cubeta para limpieza	UN	11.00	RD\$	250.00	RD\$2,750.00
Ene-Mar 2022	2/7/2022	N/A	L010	Desinfectante aromático	GAL	26.00	RD\$	250.00	RD\$6,500.00
Oct-Dic 2021	10/13/2021	N/A	L011	Escoba plástica con palo	UN	25.00	RD\$	250.00	RD\$6,250.00
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	10/13/2021	N/A	L014	Funda para basura 100/1	PAQ	21.00	RD\$	500.00	RD\$10,500.00
Ene-Mar 2022	2/7/2022	N/A	L016	Guantes plásticos	UN	38.00	RD\$	250.00	RD\$9,500.00
Oct-Dic 2021	10/13/2021	N/A	L018	Jabón liquido lava platos	GAL	31.00	RD\$	250.00	RD\$7,750.00
Oct-Dic 2021	10/13/2021	N/A	L019	Jabón liquido par las manos	GAL	46.00	RD\$	250.00	RD\$11,500.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$	450.00	RD\$1,350.00
abril- junio 2021	4/8/2021	N/A	L021	Pala recogedora de basura	UN	9.00	RD\$	231.00	RD\$2,079.00
Ene-Mar 2022	2/7/2022	N/A	L023	Suape	UN	7.00	RD\$	250.00	RD\$1,750.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$	235.00	RD\$705.00
Ene-Mar 2022	2/7/2022	N/A	L026	Funda para zafacón 18X22	PAQ	23.00	RD\$	250.00	RD\$5,750.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$	110.00	RD\$220.00
Ene-Mar 2022	2/7/2022	N/A	L029	Detergente en polvo	SAC	1.40	RD\$	1,350.00	RD\$1,890.00
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
Ene-Mar 2022	2/7/2022	N/A	L038	Toallas para Limpieza	UN	63.00	RD\$	110.00	RD\$6,930.00
Provisional									
oct- dic 2019	11/14/2019	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	4/23/2021	N/A	CP014	Tubo Fluorescente 32w	UN	15.00	RD\$	124.00	RD\$1,860.00
abril-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$	2,217.50	RD\$2,217.50
oct-dic 2017	10/20/2017	N/A	N/A	Transformadores electronico 3x32w	UN	5.00	RD\$	750.00	RD\$3,750.00
abril-jun 2021	6/21/2021	N/A	N/A	Brazo Hidraulico para puertas	UN	7.00	RD\$	1,900.00	RD\$13,300.00
Ene-Mar 2022	2/7/2022	N/A	N/A	Piedra para baño arom 1.4 oz	UN	38.00	RD\$	250.00	RD\$9,500.00

Ene-Mar 2022	2/11/2022	N/A	N/A	Bandeja de 3 niveles	UN	9.00	RD\$ 705.00	RD\$6,345.00
abril-jun 2021	4/9/2021	N/A	N/A	Porta Papel Higienico	UN	5.00	RD\$ 965.00	RD\$4,825.00
abril-jun 2021	4/9/2021	N/A	N/A	Porta papel Toalla	UN	3.00	RD\$ 965.00	RD\$2,895.00
oct-dic 2018	10/19/2018	N/A	N/A	Protectores de Pie	UN	10.00	RD\$ 250.00	RD\$2,500.00
abril-junio 2020	5/7/2020	N/A	N/A	Gel de Camionetas	UN	6.00	RD\$ 100.00	RD\$600.00
abril-junio 2020	6/30/2020	N/A	N/A	Prueba del COVID19	CAJ	1.00	RD\$ 16,975.00	RD\$16,975.00
Ene-Mar 2022	1/4/2022	N/A	N/A	Alcohol Isopropilico al 70%	UN	5.00	RD\$ 661.50	RD\$3,307.50
abril-junio 2020	5/7/2020	N/A	N/A	Lentes protectores	UN	30.00	RD\$ 450.00	RD\$13,500.00
Ene-Mar 2022	2/22/2022	N/A	N/A	Mascarillas KN95 20/1	UN	1320.00	RD\$ 35.00	RD\$46,200.00
julio-sept. 2021	8/15/2021	N/A	N/A	Mascarillas de tela	UN	323.00	RD\$ 90.00	RD\$29,070.00
jul - Sept 2020	8/6/2020	N/A	N/A	Flota de Madera	UN	1.00	RD\$ 62.00	RD\$62.00
jul - Sept 2020	8/6/2020	N/A	N/A	Flota de Goma	UN	1.00	RD\$ 208.00	RD\$208.00
jul - Sept 2020	8/6/2020	N/A	N/A	Cincer	UN	1.00	RD\$ 218.00	RD\$218.00
jul - Sept 2020	8/6/2020	N/A	N/A	Contactor Aire	UN	6.00	RD\$ 200.00	RD\$1,200.00
jul - Sept 2020	8/6/2020	N/A	N/A	Pintura de Trafico	UN	2.00	RD\$ 2,011.00	RD\$4,022.00
oct-dic 2017	10/20/2017	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	10/20/2017	N/A	N/A	Filtro de Aire	UN	1.00	RD\$ 150.00	RD\$150.00
Oct-Dic 2020	10/14/2020	N/A	N/A	Mondaisa Te Manzana	CAJ	19.00	RD\$ 127.00	RD\$2,413.00
Oct-Dic 2021	Oct-Dic 2021	N/A	N/A	Mondaisa Te Jenjibre	CAJ	15.00	RD\$ 220.00	RD\$3,300.00
Julio-Sept 2021	7/28/2021	N/A	N/A	Mondaisa Te Verde	CAJ	11.00	RD\$ 220.00	RD\$2,420.00
Oct-Dic 2021	Oct-Dic 2021	N/A	N/A	Mondaisa Te Manzanilla	CAJ	6.00	RD\$ 220.00	RD\$1,320.00
abril- junio 2021	10/14/2020	N/A	N/A	Mondaisa Te Frutas Mi	CAJ	14.00	RD\$ 127.00	RD\$1,778.00
abril- junio 2021	10/14/2020	N/A	N/A	Agua Saborizadas	UN	9.00	RD\$ 20.00	RD\$180.00
oct-dic 2017	10/20/2017	N/A	N/A	Llave de Lavamanos	UN	3.00	RD\$ 250.00	RD\$750.00
oct-dic 2017	10/20/2017	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	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	12/21/2021	N/A	N/A	PC HP I3 10 MA Generación, Sistema Operativo Windows 10	UN	2.00	RD\$ 37,890.00	RD\$75,780.00
Oct-Dic 2021	12/3/2021	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	6/23/2021	N/A	N/A	Gomas de Camioneta 195R14C	UN	8.00	RD\$ 5,897.24	RD\$47,177.92
								RD\$2,637,657.14

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