



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Trimestre Abril-Mayo-Junio 2023



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 2023	14/3/2023	N/A	G004	Carpeta 1" blanca	UN	14.00	RD\$ 206.00	RD\$2,884.00	
Ene-Mar 2023	14/3/2023	N/A	G005	Carpeta 1" azul	UN	19.00	RD\$ 206.00	RD\$3,914.00	
Ene-Mar 2023	14/3/2023	N/A	G006	Carpeta 2" blanca	UN	16.00	RD\$ 260.00	RD\$4,160.00	
Ene-Mar 2023	14/3/2023	N/A	G007	Carpeta 2" azul	UN	13.00	RD\$ 260.00	RD\$3,380.00	
Ene-Mar 2023	14/3/2023	N/A	G008	Carpeta 3" blanca	UN	19.00	RD\$ 365.00	RD\$6,935.00	
Ene-Mar 2023	14/3/2023	N/A	G009	Carpeta 3" azul	UN	21.00	RD\$ 365.00	RD\$7,665.00	
Ene-Mar 2023	14/3/2023	N/A	G010	Cera para contar	UN	32.00	RD\$ 55.00	RD\$1,760.00	
Ene-Mar 2023	14/3/2023	N/A	G012	Cinta adhesiva 3/4	UN	3.00	RD\$ 84.00	RD\$252.00	
Ene-Mar 2023	14/3/2023	N/A	G014	Clips Billeteros medianos 32mm	CAJ	18.00	RD\$ 59.00	RD\$1,062.00	
Ene-Mar 2023	14/3/2023	N/A	G015	Clips Billeteros pequeños	CAJ	22.00	RD\$ 30.00	RD\$660.00	
Ene-Mar 2023	14/3/2023	N/A	G014	Clips Billeteros 25mm	CAJ	37.00	RD\$ 59.00	RD\$2,183.00	
Ene-Mar 2023	14/3/2023	N/A	G016	Clips grandes	PAQ	23.00	RD\$ 64.00	RD\$1,472.00	
Ene-Marzo 2023	14/3/2023	N/A	G017	Clips pequeños	PAQ	27.00	RD\$ 24.00	RD\$648.00	
Ene-Mar 2023	14/3/2023	N/A	G018	Corrector liquido	UN	13.00	RD\$ 82.00	RD\$1,066.00	
Octu-Dic 2022	21/11/2022	N/A	G019	Dispensador de cinta adhesiva	UN	18.00	RD\$ 182.00	RD\$3,276.00	
Octu-Dic 2022	21/11/2022	N/A	G022	Folder 8 1/2 X 14	UN	558.00	RD\$ 5.63	RD\$3,141.54	
Octu-Dic 2022	21/11/2022	N/A	G024	Folder Financiero	UN	225.00	RD\$ 28.95	RD\$6,513.75	
Octu-Dic 2022	21/11/2022	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	3.12	RD\$ 636.00	RD\$1,984.32	
Ene-Mar 2022	11/2/2022	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	3.16	RD\$ 336.99	RD\$1,064.89	
Oct-Dic 2020	28/12/2020	N/A	G027	Folder Rojo	UN	130.00	RD\$ 4.00	RD\$520.00	
Ene-Marzo 2023	14/3/2023	N/A	G029	Gancho para folders	CAJ	13.00	RD\$ 110.00	RD\$1,430.00	
Octu-Dic 2022	21/11/2022	N/A	G030	Goma para borrar	UN	11.00	RD\$ 27.00	RD\$297.00	
Ene-Marzo 2023	14/3/2023	N/A	G031	Gomitas	UN	28.00	RD\$ 42.00	RD\$1,176.00	
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00	
Ene-Marzo 2023	14/3/2023	N/A	G033	Grapa estándar	UN	22.00	RD\$ 68.00	RD\$1,496.00	
abril-junio 2016	4/4/2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00	
Ene-Marzo 2023	14/3/2023	N/A	G035	Grapadora	UN	9.00	RD\$ 265.00	RD\$2,385.00	
abril-junio 2014	1/5/2014	N/A	G036	Guillotina	UN	1.00	RD\$ 850.00	RD\$850.00	
Ene-Marzo 2023	14/3/2023	N/A	G037	Labels para folders	CAJ	27.00	RD\$ 65.00	RD\$1,755.00	
Ene-Marzo 2023	14/3/2023	N/A	G038	Lapicero azul	UN	228.00	RD\$ 13.08	RD\$2,982.24	
Abril-Junio 2022	6/6/2022	N/A	G039	Lapicero negro	UN	114.00	RD\$ 14.00	RD\$1,596.00	
Abril-Junio 2022	6/6/2022	N/A	G040	Lapicero rojo	UN	26.00	RD\$ 5.00	RD\$130.00	
Ene-Marzo 2023	14/3/2023	N/A	G041	Lápiz de carbón	UN	139.00	RD\$ 11.00	RD\$1,529.00	
Ene-Marzo 2023	14/3/2023	N/A	G043	Libreta rayada 5 X 8	UN	248.00	RD\$ 35.00	RD\$8,680.00	
Ene-Marzo 2023	14/3/2023	N/A	G044	Libreta rayada 8 X 11	UN	84.00	RD\$ 53.00	RD\$4,452.00	
Ene-Marzo 2023	14/3/2023	N/A	G045	Libro record 500 pag	UN	14.00	RD\$ 385.00	RD\$5,390.00	
Ene-Marzo 2023	14/3/2023	N/A	N/A	Libro record 300 pag	UN	9.00	RD\$ 305.00	RD\$2,745.00	
Ene-Marzo 2023	14/3/2023	N/A	G046	Marcador	UN	24.00	RD\$ 60.00	RD\$1,440.00	
Ene-Marzo 2023	14/3/2023	N/A	G047	Notas adhesivas 3X3	UN	49.00	RD\$ 63.00	RD\$3,087.00	
Octu-Dic 2022	21/11/2022	N/A	G048	Notas adhesivas 3X5	UN	86.00	RD\$ 90.75	RD\$7,804.50	
Ene-Marzo 2023	14/3/2023	N/A	G049	Notas de firma	UN	38.00	RD\$ 85.00	RD\$3,230.00	
Ene-Marzo 2023	14/3/2023	N/A	G050	Pegamento en barra	UN	10.00	RD\$ 153.00	RD\$1,530.00	
Ene-Marzo 2023	14/3/2023	N/A	G051	Perforadora de 1 hoyo	UN	5.00	RD\$ 90.75	RD\$453.75	
Abril-Junio 2022	6/6/2022	N/A	G052	Perforadora de 2 hoyos	UN	9.00	RD\$ 448.80	RD\$4,039.20	
Oct-Dic 2020	28/12/2020	N/A	G053	Perforadora de 3 hoyos	UN	3.00	RD\$ 515.00	RD\$1,545.00	
abril-junio 2021	23/6/2021	N/A	G054	Pin (chinchetas)	UN	10.00	RD\$ 45.00	RD\$450.00	
Ene-Mar 2022	11/2/2022	N/A	G055	Porta Lápiz	UN	2.00	RD\$ 82.50	RD\$165.00	

Octu-Dic 2022	21/11/2022	N/A	G058	Regla plástica	UN	8.00	RD\$	12.00	RD\$96.00
Ene-Marzo 2023	14/3/2023	N/A	G060	Resaltador	UN	62.00	RD\$	60.00	RD\$3,720.00
Ene-Marzo 2023	14/3/2023	N/A	G061	Saca grapa	UN	13.00	RD\$	43.00	RD\$559.00
Ene-Marzo 2023	14/3/2023	N/A	G063	Separadores para carpeta	UN	450.00	RD\$	80.00	RD\$36,000.00
Octu-Dic 2022	21/11/2022	N/A	G065	Sobre manila 9X12	UN	337.00	RD\$	6.00	RD\$2,022.00
Octu-Dic 2022	21/11/2022	N/A	G066	Sobre manila 9X15	UN	559.00	RD\$	9.00	RD\$5,031.00
Ene-Mar 2022	22/2/2022	N/A	G067	Sobre manila timbrado 9X12	UN	1,100.00	RD\$	11.21	RD\$12,331.00
Ene-Mar 2022	22/2/2022	N/A	G068	Sobre manila timbrado 9x15	UN	913.00	RD\$	15.00	RD\$13,695.00
Jul-Sept 2022	27/7/2022	N/A	G069	Sobre para carta timbrado	UN	71.00	RD\$	4.00	RD\$284.00
Ene-Marzo 2023	14/3/2023	N/A	G070	Sobre para cartas blanco	UN	1,559.00	RD\$	2.57	RD\$4,006.63
Ene-Marzo 2023	14/3/2023	N/A	G072	Tijera	UN	13.00	RD\$	62.00	RD\$806.00
Octu-Dic 2022	21/11/2022	N/A	G073	Gotero Tinta Azul	UN	3.00	RD\$	45.00	RD\$135.00
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
Ene-Marzo 2023	14/3/2023	N/A	G076	Folder c/bolsillo Azul Satinado	UN	297.00	RD\$	66.84	RD\$19,851.48
abril-jun 2016	2016	N/A	G078	Folder c/bolsillo Amarillo	UN	224.00	RD\$	20.00	RD\$4,480.00
abril-jun 2016	2016	N/A	G079	Folder c/bolsillo Rojo	UN	300.00	RD\$	20.00	RD\$6,000.00
Ene-Marzo 2023	14/3/2023	N/A	G080	Clip para Carnet	PAQ	2.93	RD\$	342.38	RD\$1,003.17
Abril-Junio 2022	6/6/2022	N/A	N/A	Lámina autoadhesiva para Carnet	PAQ	4.00	RD\$	2,568.00	RD\$10,272.00
Abril-Junio 2022	6/6/2022	N/A	G081	Lamina para Carnet 600/1	UN	1.00	RD\$	2,288.00	RD\$2,288.00
Abril-Junio 2022	6/6/2022	N/A	G082	Plastico PVC para Carnet	PAQ	7.50	RD\$	915.00	RD\$6,862.50
Ene-Marzo 2023	14/3/2023	N/A	N/A	Espirales para encuadernar 3/8	UN	800.00	RD\$	7.51	RD\$6,008.00
Ene-Marzo 2023	14/3/2023	N/A	G083	Espirales para encuadernar 1/2	UN	800.00	RD\$	7.83	RD\$6,264.00
Ene-Marzo 2023	14/3/2023	N/A	N/A	Espirales para encuadernar 1	UN	400.00	RD\$	9.66	RD\$3,864.00
Ene-Mar 2023	14/3/2023	N/A	N/A	Bandeja de 3 niveles	UN	2.00	RD\$	955.04	RD\$1,910.08
Ene-Marzo 2023	14/3/2023	N/A	G085	Protectores de Hojas	PAQ	25.00	RD\$	385.00	RD\$9,625.00
Oct-Dic 2021	25/10/2021	N/A	G087	Marcadores para Pizarra	UN	30.00	RD\$	35.00	RD\$1,050.00
abril-junio 2021	23/6/2021	N/A	G088	Labels para CD	PAQ	12.20	RD\$	150.00	RD\$1,830.00
Octu-Dic 2022	21/11/2022	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	12.08	RD\$	4,000.00	RD\$48,320.00
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	99.00	RD\$	1.00	RD\$99.00
Ene-Marzo 2023	14/3/2023	N/A	N/A	Saca Puntas	UN	9.00	RD\$	12.00	RD\$108.00
Papel de Escritorio									
oct-dic 2020	30/12/2020	N/A	P001	Papel A4	RES	10.50	RD\$	216.10	RD\$2,269.05
Julio-sept 2021	5/8/2021	N/A	N/A	Papel bond 8 1/2 X 11 Timbrada Metrologia	RES	7.00	RD\$	797.50	RD\$5,582.50
Abril-Junio 2023	31/5/2023	N/A	P002	Papel bond 8 1/2 X 11	RES	147.00	RD\$	470.00	RD\$69,090.00
Ene-Mar 2023	18/1/2023	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	28.00	RD\$	797.50	RD\$2,330.00
Abril-Junio 2023	31/5/2023	N/A	P004	Papel bond 8 1/2 X 14	RES	28.00	RD\$	464.00	RD\$12,992.00
Abril-Jun 2022	30/5/2022	N/A	N/A	Papel Cartulina 12 1 cara 8 1/2 x 11 500/1	RES	16.00	RD\$	1,087.12	RD\$17,393.92
Ene-Mar 2015	1/3/2015	N/A	P006	Papel cartonite	RES	13.00	RD\$	850.00	RD\$11,050.00
Abril-Junio 2023	31/5/2023	N/A	P008	Papel de forma continua 9 1/2 x 5 1/2	CAJ	37.00	RD\$	957.00	RD\$35,409.00
abril-jun 2016	2016	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	1.00	RD\$	400.00	RD\$400.00
abril-jun 2016	2016	N/A	P010	Papel en hilo crema 8 1/2 X 11	RES	0.50	RD\$	400.00	RD\$200.00
Oct-Dic 2022	28/10/2022	N/A	P011	Rollo papel para sumadora	UN	175.00	RD\$	18.50	RD\$3,237.50
Cartuchos y Toners									
Oct-Dic 2022	15/12/2022	N/A	T002	Cartucho HP 122 C	UN	38.00	RD\$	705.25	RD\$26,799.50
Oct-Dic 2022	15/12/2022	N/A	T003	Cartucho HP 122 N	UN	27.00	RD\$	855.09	RD\$23,087.43
Oct-Dic 2022	15/12/2022	N/A	T006	Cartucho HP 21	UN	13.00	RD\$	1,475.00	RD\$19,175.00
Oct-Dic 2022	15/12/2022	N/A	T007	Cartucho HP 22	UN	12.00	RD\$	2,050.00	RD\$24,600.00
Oct-Dic 2022	15/12/2022	N/A	T009	Cartucho HP 60 color	UN	12.00	RD\$	1,453.68	RD\$17,444.16
Oct-Dic 2022	15/12/2022	N/A	T010	Cartucho HP 60 negro	UN	13.00	RD\$	1,217.88	RD\$15,832.44
Oct-Dic 2020	28/12/2020	N/A	T011	Toner Hp 78	UN	14.00	RD\$	1,200.00	RD\$16,800.00
Oct-Dic 2020	28/12/2020	N/A	T022	CD	UN	180.00	RD\$	13.00	RD\$2,340.00
Oct-Dic 2020	28/12/2020	N/A	T023	DVD	UN	100.00	RD\$	13.99	RD\$1,399.00
Oct-Dic 2022	15/12/2022	N/A	T038	Tóner CC530A	UN	7.00	RD\$	1,377.97	RD\$9,645.79
Oct-Dic 2022	15/12/2022	N/A	T039	Tóner CC531A	UN	11.00	RD\$	1,377.97	RD\$15,157.67
Oct-Dic 2022	15/12/2022	N/A	T040	Tóner CC532A	UN	11.00	RD\$	1,377.97	RD\$15,157.67
Oct-Dic 2022	15/12/2022	N/A	T041	Tóner CC533A	UN	10.00	RD\$	1,377.97	RD\$13,779.70
Oct-Dic 2022	15/12/2022	N/A	T045	Tóner HP CF210A	UN	17.00	RD\$	1,377.97	RD\$23,425.49
Oct-Dic 2022	15/12/2022	N/A	T046	Tóner HP CF211A	UN	20.00	RD\$	1,377.97	RD\$27,559.40

Oct-Dic 2022	15/12/2022	N/A	T047	Tóner HP CF212A	UN	23.00	RD\$ 1,377.97	RD\$31,693.31	
Oct-Dic 2022	15/12/2022	N/A	T048	Tóner HP CF213A	UN	20.00	RD\$ 1,377.97	RD\$27,559.40	
jul-sep 2019	30/8/2019	N/A	T049	Tóner HP CE320A	UN	1.00	RD\$ 3,220.64	RD\$3,220.64	
oct-dic 2020	12/10/2020	N/A	T050	Tóner HP CE321A	UN	1.00	RD\$ 3,762.94	RD\$3,762.94	
oct-dic 2020	12/10/2020	N/A	T051	Tóner HP CE322A	UN	1.00	RD\$ 3,762.94	RD\$3,762.94	
Oct-Dic 2022	15/12/2022	N/A	T067	Toner HP CE285A	UN	7.00	RD\$ 1,123.73	RD\$7,866.11	
Oct-Dic 2022	15/12/2022	N/A	T068	Toner HP CF280A	UN	9.00	RD\$ 2,100.00	RD\$18,900.00	
Oct-Dic 2022	15/12/2022	N/A	T070	Cartucho Canon 210 Negro	UN	1.00	RD\$ 1,150.00	RD\$1,150.00	
Oct-Dic 2022	15/12/2022	N/A	T071	Cartucho Canon 211 Color	UN	1.00	RD\$ 1,495.00	RD\$1,495.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	CF400A Negro	UN	13.00	RD\$ 1,420.00	RD\$18,460.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	CF401A Azul	UN	17.00	RD\$ 1,420.00	RD\$24,140.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	CF402A Amarillo	UN	15.00	RD\$ 1,420.00	RD\$21,300.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	CF403A Magenta	UN	18.00	RD\$ 1,420.00	RD\$25,560.00	
Ene- Mar 2022	31/3/2022	N/A	N/A	Cinta Zebra	UN	2.00	RD\$ 2,975.00	RD\$5,950.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 504 NEGRO	UN	10.00	RD\$ 350.00	RD\$3,500.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 504 MAGENTA	UN	15.00	RD\$ 350.00	RD\$5,250.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 504 YELLOW	UN	12.00	RD\$ 350.00	RD\$4,200.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 504 CYAN	UN	12.00	RD\$ 350.00	RD\$4,200.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 NEGRO	UN	1.00	RD\$ 350.00	RD\$350.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 MAGENTA	UN	14.00	RD\$ 350.00	RD\$4,900.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 YELLOW	UN	14.00	RD\$ 350.00	RD\$4,900.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 CYAN	UN	16.00	RD\$ 350.00	RD\$5,600.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	18.00	RD\$ 1,200.00	RD\$21,600.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF226X	UN	7.00	RD\$ 2,350.00	RD\$16,450.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	6.00	RD\$ 1,462.71	RD\$8,776.26	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	7.00	RD\$ 1,462.71	RD\$10,238.97	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	4.00	RD\$ 1,462.71	RD\$5,850.84	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	4.00	RD\$ 1,462.71	RD\$5,850.84	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 58A	UN	8.00	RD\$ 3,100.00	RD\$24,800.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A BLACK	UN	12.00	RD\$ 3,400.00	RD\$40,800.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A MAGENTA	UN	17.00	RD\$ 3,400.00	RD\$57,800.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A YELLOW	UN	15.00	RD\$ 3,400.00	RD\$51,000.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A CYAN	UN	15.00	RD\$ 3,400.00	RD\$51,000.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	3.00	RD\$ 2,564.00	RD\$7,692.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	24.00	RD\$ 2,564.00	RD\$61,536.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	24.00	RD\$ 2,564.00	RD\$61,536.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	24.00	RD\$ 2,564.00	RD\$61,536.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 105A Negro	UN	18.00	RD\$ 2,280.00	RD\$41,040.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	9.00	RD\$ 1,733.05	RD\$15,597.45	
Oct-Dic 2022	15/12/2022	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	22.00	RD\$ 1,212.71	RD\$26,679.62	
Oct-Dic 2022	15/12/2022	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	24.00	RD\$ 1,212.71	RD\$29,105.04	
Oct-Dic 2022	15/12/2022	N/A	N/A	CARTUCHO HP 954 AZUL	UN	15.00	RD\$ 1,212.71	RD\$18,190.65	
oct-dic 2021	30/11/2021	N/A	N/A	Toner HP 30A BLACK CF230A	UN	12.00	RD\$ 1,150.00	RD\$13,800.00	
Talonnarios y Sellos									
jul-sept 2017	4/8/2017	N/A	N/A	Caja Chija Direccion General	BLO	28.00	RD\$ 125.00	RD\$3,500.00	
Oct-Dic 2022	8/12/2022	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	57.00	RD\$ 581.25	RD\$33,131.25	
Ene- Mar 2023	15/2/2023	N/A	N/A	Facturas Pro-Forma Santiago	BLO	75.00	RD\$ 581.25	RD\$43,593.75	
Ene- Mar 2023	15/2/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	21.00	RD\$ 245.00	RD\$5,145.00	
Ene- Mar 2022	17/2/2022	N/A	N/A	Informe de Verificación Medidores de Gas Natural Vehicular	BLO	17.00	RD\$ 515.00	RD\$8,755.00	
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	66.00	RD\$ 250.00	RD\$16,500.00	
Ene- Mar 2023	15/2/2023	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	47.00	RD\$ 515.00	RD\$24,205.00	
abril-junio 2022	11/4/2022	N/A	G057	Precinto de seguridad 100/1	PAQ	6.00	RD\$ 4,320.00	RD\$25,920.00	
Ene- Mar 2023	15/2/2023	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (SANTIAGO)	BLO	26.00	RD\$ 738.00	RD\$19,188.00	
Ene- Mar 2023	15/2/2023	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	76.00	RD\$ 225.00	RD\$17,100.00	
Ene- Mar 2023	15/2/2023	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquido (Santo Domingo)	BLO	62.00	RD\$ 200.00	RD\$12,400.00	
Abril-Jun 2022	1/6/2022	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1724.00	RD\$ 4.75	RD\$8,189.00	

Abril-Jun 2016	29/4/2022	N/A	N/A	Precinto Etiqueta Roja	UN	840.00	RD\$ 4.75	RD\$3,990.00
Oct-Dic 2022	2/12/2022	N/A	N/A	Precinto de seguridad plastico	UN	495.00	RD\$ 9.50	RD\$4,702.50
Abril-Jun 2022	1/6/2022	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	1300.00	RD\$ 4.75	RD\$6,175.00
Abril-Jun 2023	1/6/2023	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	1213.00	RD\$ 4.76	RD\$5,773.88
Ene-Mar 2023	15/2/2023	N/A	F018	Recibo de Ingreso	BLO	48.00	RD\$ 125.00	RD\$6,000.00
Cocina y Desechables								
Ene- Mar 2023	10/3/2023	N/A	C001	Azúcar Blanca	SAC	3.00	RD\$ 4,123.00	RD\$12,369.00
Ene- Mar 2023	10/3/2023	N/A	N/A	Leche Entera 12/1	UN	278.00	RD\$ 95.00	RD\$26,410.00
Ene-Mar 2023	15/3/2023	N/A	C002	Café 12/1	PAQ	142.00	RD\$ 310.00	RD\$44,020.00
Ene-Mar 2023	10/2/2023	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	9.00	RD\$ 1,100.00	RD\$9,900.00
Ene-Mar 2023	10/2/2023	N/A	C008	Rollo papel para manos 6/1	FARDO	7.00	RD\$ 1,100.00	RD\$7,700.00
Jul-Sept 2022	12/8/2022	N/A	C009	Servilleta	FARDO	1.04	RD\$ 980.00	RD\$1,019.20
Jul-Sept 2022	12/8/2022	N/A	N/A	Azucar Crema	LIBRA	10.00	RD\$ 45.00	RD\$450.00
Jul-Sept 2022	12/8/2022	N/A	C011	Cremora en Frasco	UN	12.00	RD\$ 355.30	RD\$4,263.60
Ene- Mar 2022	23/2/2022	N/A	C012	Azúcar splenda en sobres	CAJ	2.00	RD\$ 410.00	RD\$820.00
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	2.00	RD\$ 375.00	RD\$750.00
Ene-Mar 2022	22/2/2022	N/A	C022	Mascarilla	CAJ	7.00	RD\$ 400.00	RD\$2,800.00
Oct-Dic 2021	13/10/2021	N/A	N/A	Sanitizante	GAL	0.30	RD\$ 6,000.00	RD\$1,800.00
Limpieza y Vehiculo								
abril-jun 2016	15/6/2016	N/A	L003	Agua destilada para batería	UN	1.00	RD\$ 100.00	RD\$100.00
Ene-Mar 2023	21/2/2023	N/A	L004	Ambientador en spray glade	UN	49.00	RD\$ 120.00	RD\$5,880.00
Ene-Mar 2023	21/2/2023	N/A	L005	Brillo verde	UN	54.00	RD\$ 40.00	RD\$2,160.00
Ene-Mar 2023	21/2/2023	N/A	L006	Brillo verde con esponja	UN	46.00	RD\$ 60.00	RD\$2,760.00
Ene-Mar 2023	21/2/2023	N/A	L008	Cloro	GAL	39.00	RD\$ 110.00	RD\$4,290.00
Abril-Jun 2022	30/5/2022	N/A	L009	Cubeta para limpieza	UN	1.00	RD\$ 250.00	RD\$250.00
Ene-Mar 2023	21/2/2023	N/A	L010	Desinfectante aromático	GAL	26.00	RD\$ 350.00	RD\$9,100.00
Ene-Mar 2023	21/2/2023	N/A	L011	Escoba plástica con palo	UN	61.00	RD\$ 250.00	RD\$15,250.00
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
Ene-Mar 2023	21/2/2023	N/A	L014	Funda para basura 100/1	PAQ	62.00	RD\$ 500.00	RD\$31,000.00
Ene-Mar 2023	21/2/2023	N/A	L016	Guantes plásticos	UN	56.00	RD\$ 250.00	RD\$14,000.00
Ene-Mar 2023	21/2/2023	N/A	L018	Jabón liquido lava platos	GAL	32.00	RD\$ 250.00	RD\$8,000.00
Ene-Mar 2023	21/2/2023	N/A	L019	Jabón liquido par las manos	GAL	42.00	RD\$ 250.00	RD\$10,500.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$ 450.00	RD\$1,350.00
abril- junio 2021	8/4/2021	N/A	L021	Pala recogedora de basura	UN	8.00	RD\$ 231.00	RD\$1,848.00
Abril-Jun 2022	30/5/2022	N/A	L022	Pine Spuma	UN	8.00	RD\$ 450.00	RD\$3,600.00
Ene-Mar 2023	21/2/2023	N/A	L023	Suape	UN	46.00	RD\$ 250.00	RD\$11,500.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$ 235.00	RD\$705.00
Ene-Mar 2023	21/2/2023	N/A	L026	Funda para zafacón 18X22	PAQ	62.00	RD\$ 250.00	RD\$15,500.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$ 110.00	RD\$220.00
Oct-Dic 2022	20/10/2022	N/A	L029	Detergente en polvo	SAC	4.00	RD\$ 1,350.00	RD\$5,400.00
ene-mar 2017	2012	N/A	L030	Cortina de baño	UN	1.00	RD\$ 215.00	RD\$215.00
Oct-Dic 2022	21/11/2022	N/A	L032	Zafacones de oficina	UN	5.00	RD\$ 418.20	RD\$2,091.00
Ene-Mar 2017	2017	N/A	L030	Cortina de baño	UN	1.00	RD\$ 215.00	RD\$215.00
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$ 500.00	RD\$500.00
Ene-Mar 2023	21/2/2023	N/A	N/A	Zafacon Tapa y Pedal P/Baño Pequeño	UN	5.00	RD\$ 1,800.00	RD\$9,000.00
Ene-Mar 2023	21/2/2023	N/A	N/A	Zafacon Tapa y Pedal P/Baño Grande	UN	2.00	RD\$ 2,000.00	RD\$4,000.00
Ene-Mar 2023	21/2/2023	N/A	N/A	Shampoo	UN	24.00	RD\$ 250.00	RD\$6,000.00
Ene-Mar 2023	21/2/2023	N/A	N/A	Armor All Transparente	UN	8.00	RD\$ 2,500.00	RD\$20,000.00
Ene-Mar 2023	21/2/2023	N/A	L038	Toallas para Limpieza	UN	107.00	RD\$ 110.00	RD\$11,770.00
Provisional								
Oct-Dic 2022	5/12/2022	N/A	CP010	BREAKER Doble 60a	UN	11.00	RD\$ 1,889.92	RD\$20,789.12
abril-jun 2016	2016	N/A	TP019	Power Streering	UN	3.00	RD\$ 150.00	RD\$450.00
abril-jun 2016	2016	N/A	CP016	Correa Santa Fe	UN	1.00	RD\$ 2,217.50	RD\$2,217.50
Octu-Dic 2022	5/12/2022	N/A	CP014	Tubo Fluorescente 32w	UN	22.00	RD\$ 124.00	RD\$2,728.00
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	3.00	RD\$ 1,900.00	RD\$5,700.00
Ene-Mar 2023	21/2/2023	N/A	N/A	Piedra para baño arom 1.4 oz	UN	98.00	RD\$ 250.00	RD\$24,500.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta Papel Higienico	UN	4.00	RD\$ 965.00	RD\$3,860.00

abril-jun 2021	9/4/2021	N/A	N/A	Porta papel Toalla	UN	2.00	RD\$	965.00	RD\$1,930.00
oct-dic 2018	19/10/2018	N/A	N/A	Protectores de Pie	PAQ	10.00	RD\$	250.00	RD\$2,500.00
abril-junio 2020	7/5/2020	N/A	N/A	Gel de Camionetas	UN	1.50	RD\$	100.00	RD\$150.00
abril-junio 2020	7/5/2020	N/A	N/A	Lentes protectores	UN	25.00	RD\$	450.00	RD\$11,250.00
Ene-Mar 2022	22/2/2022	N/A	N/A	Mascarilla Kn95 20/1	UN	650.00	RD\$	35.00	RD\$22,750.00
Jul-Sep 2021	15/8/2021	N/A	N/A	Mascarilla 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	Contactador Aire	UN	4.00	RD\$	200.00	RD\$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
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
Julio-Sept 2021	28/7/2021	N/A	N/A	Mondaisa Te Jenjibre	CAJ	6.00	RD\$	220.00	RD\$1,320.00
Julio-Sept 2021	28/7/2021	N/A	N/A	Mondaisa Te Verde	CAJ	3.00	RD\$	220.00	RD\$660.00
Ene-Mar 2023	10/3/2023	N/A	N/A	Mondaisa Flor de Jamaica	CAJ	7.00	RD\$	350.00	RD\$2,450.00
Ene-Mar 2023	10/3/2023	N/A	N/A	Mondaisa Frutos Rojos	CAJ	8.00	RD\$	350.00	RD\$2,800.00
oct-dic 2017	20/10/2017	N/A	N/A	Llave de Lavamanos	UN	3.00	RD\$	250.00	RD\$750.00
				Filtro de aire de Planta	UN	1.00	RD\$	540.00	RD\$540.00
				Botellon de Goma	UN	1.00	RD\$	120.00	RD\$120.00
TRANSPORTACION									
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
Julio-Sept 2021	3/9/2021	N/A	N/A	Bateria para Inversor 6V, 22/6AT	UN	2.00	RD\$	12,214.41	RD\$24,428.82
2016	2016	N/A	N/A	Rodamientos	UN	10.00	RD\$	280.00	RD\$2,800.00
Abril-Junio 2019	23/6/2019	N/A	N/A	Gomas de Camioneta 215/75 R15	UN	1.00	RD\$	5,000.00	RD\$5,000.00

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
Julio-Sept 2021	3/9/2021	N/A	N/A	Bateria para Inversor 6V, 22/6AT	UN	2.00	RD\$ 12,214.41	RD\$24,428.82
2016	2016	N/A	N/A	Rodamientos	UN	10.00	RD\$ 280.00	RD\$2,800.00
Abril-Junio 2019	23/6/2019	N/A	N/A	Gomas de Camioneta 215/75 R15	UN	1.00	RD\$ 5,000.00	RD\$5,000.00
Abril-Junio 2021	23/6/2021	N/A	N/A	Gomas de Camioneta 195R14C	UN	2.00	RD\$ 5,897.24	RD\$11,794.48
								RD\$2,405,058.38

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