



Instituto Dominicano para la Calidad  
Sección de Almacén y Suministro  
Inventario Mes de Agosto 2023



Periodo de Adquisición	Fecha de Registro	Código de Bienes Nacionales	Código Institucional	Descripcion		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	17.00	RD\$ 206.00	RD\$3,502.00
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	18.00	RD\$ 365.00	RD\$6,570.00
Ene-Mar 2023	14/3/2023	N/A	G009		Carpeta 3" azul	UN	12.00	RD\$ 365.00	RD\$4,380.00
Ene-Mar 2023	14/3/2023	N/A	G010		Cera para contar	UN	29.00	RD\$ 55.00	RD\$1,595.00
Jul-Sept 2023	5/7/2023	N/A	G011		Cinta adhesiva 2"	UN	1.00	RD\$ 172.00	RD\$172.00
Jul-Sept 2023	5/7/2023	N/A	G012		Cinta adhesiva 3/4	UN	8.00	RD\$ 84.00	RD\$672.00
Oct-Dic 2021	25/10/2021	N/A	G013		Clips Billeteros grandes	CAJ	20.00	RD\$ 175.00	RD\$3,500.00
Ene-Mar 2023	14/3/2023	N/A	G014		Clips Billeteros medianos 32mm	CAJ	17.00	RD\$ 59.00	RD\$1,003.00
Ene-Mar 2023	14/3/2023	N/A	G015		Clips Billeteros pequeños	CAJ	20.00	RD\$ 30.00	RD\$600.00
Jul-Sept 2023	5/7/2023	N/A	G014		Clips Billeteros 25mm	CAJ	37.00	RD\$ 59.00	RD\$2,183.00
Jul-Sept 2023	5/7/2023	N/A	G016		Clips grandes	PAQ	38.00	RD\$ 64.00	RD\$2,432.00
Jul-Sept 2023	5/7/2023	N/A	G017		Clips pequeños	PAQ	35.00	RD\$ 24.00	RD\$840.00
Jul-Sept 2023	5/7/2023	N/A	G018		Corrector liquido	UN	11.00	RD\$ 82.00	RD\$902.00
Octu-Dic 2022	21/11/2022	N/A	G019		Dispensador de cinta adhesiva	UN	15.00	RD\$ 182.00	RD\$2,730.00
Jul-Sept 2023	5/7/2023	N/A	G021		Folder 8 1/2 X 11	UN	662.00	RD\$ 4.62	RD\$3,058.44
Jul-Sept 2023	5/7/2023	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	6.60	RD\$ 336.99	RD\$2,224.13
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	8.00	RD\$ 110.00	RD\$880.00
Octu-Dic 2022	21/11/2022	N/A	G030		Goma para borrar	UN	9.00	RD\$ 27.00	RD\$243.00
Jul-Sept 2023	5/7/2023	N/A	G031		Gomitas	UN	47.00	RD\$ 42.00	RD\$1,974.00
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	18.00	RD\$ 68.00	RD\$1,224.00
abril-junio 2016	4/4/2016	N/A	G034		Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00
Jul-Sept 2023	5/7/2023	N/A	G035		Grapadora	UN	15.00	RD\$ 265.00	RD\$3,975.00
Ene-Marzo 2023	14/3/2023	N/A	G037		Labels para folders	CAJ	24.00	RD\$ 65.00	RD\$1,560.00
Jul-Sept 2023	5/7/2023	N/A	G038		Lapicero azul	UN	306.00	RD\$ 13.08	RD\$4,002.48
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
Jul-Sept 2023	5/7/2023	N/A	G041		Lápiz de carbón	UN	214.00	RD\$ 11.00	RD\$2,354.00
Ene-Marzo 2023	14/3/2023	N/A	G043		Libreta rayada 5 X 8	UN	232.00	RD\$ 35.00	RD\$8,120.00
Jul-Sept 2023	5/7/2023	N/A	G044		Libreta rayada 8 X 11	UN	189.00	RD\$ 53.00	RD\$10,017.00
Jul-Sept 2023	5/7/2023	N/A	G045		Libro record 500 pag	UN	12.00	RD\$ 385.00	RD\$4,620.00
Jul-Sept 2023	5/7/2023	N/A	N/A		Libro record 300 pag	UN	14.00	RD\$ 305.00	RD\$4,270.00
Ene-Marzo 2023	14/3/2023	N/A	G046		Marcador	UN	21.00	RD\$ 60.00	RD\$1,260.00
Jul-Sept 2023	5/7/2023	N/A	G047		Notas adhesivas 3X3	UN	140.00	RD\$ 63.00	RD\$8,820.00
Jul-Sept 2023	5/7/2023	N/A	G048		Notas adhesivas 3X5	UN	188.00	RD\$ 90.75	RD\$17,061.00
Jul-Sept 2023	5/7/2023	N/A	G049		Notas de firma	UN	51.00	RD\$ 85.00	RD\$4,335.00
Jul-Sept 2023	5/7/2023	N/A	G050		Pegamento en barra	UN	23.00	RD\$ 153.00	RD\$3,519.00
Ene-Marzo 2023	14/3/2023	N/A	G051		Perforadora de 1 hoyo	UN	3.00	RD\$ 90.75	RD\$272.25
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	2.00	RD\$ 515.00	RD\$1,030.00
abril-junio 2021	23/6/2021	N/A	G054		Pin (chinchetas)	UN	7.00	RD\$ 45.00	RD\$315.00
Octu-Dic 2022	21/11/2022	N/A	G058		Regla plástica	UN	4.00	RD\$ 12.00	RD\$48.00
Jul-Sept 2023	5/7/2023	N/A	G060		Resaltador	UN	51.00	RD\$ 60.00	RD\$3,060.00

Ene-Marzo 2023	14/3/2023	N/A	G061	Saca grapa	UN	15.00	RD\$	43.00	RD\$645.00
Jul-Sept 2023	5/7/2023	N/A	G063	Separadores para carpeta	UN	340.00	RD\$	80.00	RD\$27,200.00
Octu-Dic 2022	21/11/2022	N/A	G065	Sobre manila 9X12	UN	304.00	RD\$	6.00	RD\$1,824.00
Octu-Dic 2022	21/11/2022	N/A	G066	Sobre manila 9X15	UN	539.00	RD\$	9.00	RD\$4,851.00
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	858.00	RD\$	15.00	RD\$12,870.00
Jul-Sept 2022	27/7/2022	N/A	G069	Sobre para carta timbrado	UN	42.00	RD\$	4.00	RD\$168.00
Ene-Marzo 2023	14/3/2023	N/A	G070	Sobre para cartas blanco	UN	1,506.00	RD\$	2.57	RD\$3,870.42
Jul-Sept 2023	5/7/2023	N/A	G071	Tablilla con gancho para apoyar	UN	5.00	RD\$	145.00	RD\$725.00
Jul-Sept 2023	5/7/2023	N/A	G072	Tijera	UN	19.00	RD\$	62.00	RD\$1,178.00
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	2.00	RD\$	110.00	RD\$220.00
Jul-Sept 2023	5/7/2023	N/A	G076	Folder c/bolsillo Azul Satinado	UN	400.00	RD\$	66.84	RD\$26,736.00
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	700.00	RD\$	7.83	RD\$5,481.00
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	16.00	RD\$	385.00	RD\$6,160.00
Jul-Sept 2023	5/7/2023	N/A	G087	Marcadores para Pizarra	UN	28.00	RD\$	35.00	RD\$980.00
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	11.00	RD\$	4,000.00	RD\$44,000.00
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	95.00	RD\$	1.00	RD\$95.00
Ene-Marzo 2023	14/3/2023	N/A	N/A	Saca Puntas	UN	5.00	RD\$	12.00	RD\$60.00
<b>Papel de Escritorio</b>									
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	5.00	RD\$	797.50	RD\$3,987.50
Abril-Junio 2023	31/5/2023	N/A	P002	Papel bond 8 1/2 X 11	RES	4.00	RD\$	470.00	RD\$1,880.00
Ene-Mar 2023	18/1/2023	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	22.00	RD\$	797.50	RD\$17,545.00
Abril-Junio 2023	31/5/2023	N/A	P004	Papel bond 8 1/2 X 14	RES	24.00	RD\$	464.00	RD\$11,136.00
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	12.00	RD\$	850.00	RD\$10,200.00
Abril-Junio 2023	31/5/2023	N/A	P008	Papel de forma continua 9 1/2 x 5 1/2	CAJ	20.00	RD\$	957.00	RD\$19,140.00
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
Oct-Dic 2022	28/10/2022	N/A	P011	Rollo papel para sumadora	UN	162.00	RD\$	18.50	RD\$2,997.00
<b>Cartuchos y Toners</b>									
Oct-Dic 2022	15/12/2022	N/A	T002	Cartucho HP 122 C	UN	37.00	RD\$	705.25	RD\$26,094.25
Oct-Dic 2022	15/12/2022	N/A	T003	Cartucho HP 122 N	UN	25.00	RD\$	855.09	RD\$21,377.25
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 278A	UN	46.00	RD\$	1,200.00	RD\$55,200.00
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	12.00	RD\$	1,377.97	RD\$16,535.64
Oct-Dic 2022	15/12/2022	N/A	T039	Tóner CC531A	UN	16.00	RD\$	1,377.97	RD\$22,047.52
Oct-Dic 2022	15/12/2022	N/A	T040	Tóner CC532A	UN	16.00	RD\$	1,377.97	RD\$22,047.52
Oct-Dic 2022	15/12/2022	N/A	T041	Tóner CC533A	UN	15.00	RD\$	1,377.97	RD\$20,669.55
Oct-Dic 2022	15/12/2022	N/A	T045	Tóner HP CF210A	UN	16.00	RD\$	1,377.97	RD\$22,047.52
Oct-Dic 2022	15/12/2022	N/A	T046	Tóner HP CF211A	UN	19.00	RD\$	1,377.97	RD\$26,181.43
Oct-Dic 2022	15/12/2022	N/A	T047	Tóner HP CF212A	UN	22.00	RD\$	1,377.97	RD\$30,315.34
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	8.00	RD\$ 2,100.00	RD\$16,800.00	
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	8.00	RD\$ 350.00	RD\$2,800.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 504 MAGENTA	UN	13.00	RD\$ 350.00	RD\$4,550.00	
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	9.00	RD\$ 350.00	RD\$3,150.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 NEGRO	UN	20.00	RD\$ 350.00	RD\$7,000.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 MAGENTA	UN	34.00	RD\$ 350.00	RD\$11,900.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 YELLOW	UN	34.00	RD\$ 350.00	RD\$11,900.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	EPSON 544 CYAN	UN	35.00	RD\$ 350.00	RD\$12,250.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	17.00	RD\$ 1,200.00	RD\$20,400.00	
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	4.00	RD\$ 1,462.71	RD\$5,850.84	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	10.00	RD\$ 1,462.71	RD\$14,627.10	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	9.00	RD\$ 1,462.71	RD\$13,164.39	
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	8.00	RD\$ 1,462.71	RD\$11,701.68	
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	11.00	RD\$ 3,400.00	RD\$37,400.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A MAGENTA	UN	16.00	RD\$ 3,400.00	RD\$54,400.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A YELLOW	UN	14.00	RD\$ 3,400.00	RD\$47,600.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A CYAN	UN	14.00	RD\$ 3,400.00	RD\$47,600.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	20.00	RD\$ 2,564.00	RD\$51,280.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	23.00	RD\$ 2,564.00	RD\$58,972.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	23.00	RD\$ 2,564.00	RD\$58,972.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	23.00	RD\$ 2,564.00	RD\$58,972.00	
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 105A Negro	UN	36.00	RD\$ 2,280.00	RD\$82,080.00	
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	21.00	RD\$ 1,212.71	RD\$25,466.91	
Oct-Dic 2022	15/12/2022	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	23.00	RD\$ 1,212.71	RD\$27,892.33	
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	
<b>Talonnarios y Sellos</b>									
jul-sept 2017	4/8/2017	N/A	N/A	Caja Chija Direccion General	BLO	25.00	RD\$ 125.00	RD\$3,125.00	
Oct-Dic 2022	8/12/2022	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	35.00	RD\$ 581.25	RD\$20,343.75	
Ene- Mar 2023	15/2/2023	N/A	N/A	Facturas Pro-Forma Santiago	BLO	65.00	RD\$ 581.25	RD\$37,781.25	
Ene- Mar 2023	15/2/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	13.00	RD\$ 245.00	RD\$3,185.00	
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	41.00	RD\$ 515.00	RD\$21,115.00	
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	18.00	RD\$ 738.00	RD\$13,284.00	
Ene- Mar 2023	15/2/2023	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	72.00	RD\$ 225.00	RD\$16,200.00	
Ene- Mar 2023	15/2/2023	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquido (Santo Domingo)	BLO	54.00	RD\$ 200.00	RD\$10,800.00	
Abril-Jun 2022	1/6/2022	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1454.00	RD\$ 4.75	RD\$6,906.50	
Abril-Jun 2016	29/4/2022	N/A	N/A	Precinto Etiqueta Roja	UN	685.00	RD\$ 4.75	RD\$3,253.75	
Oct-Dic 2022	2/12/2022	N/A	N/A	Precinto de seguridad plastico	UN	330.00	RD\$ 9.50	RD\$3,135.00	
Abril-Jun 2022	1/6/2022	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	1200.00	RD\$ 4.75	RD\$5,700.00	
Abril-Jun 2023	1/6/2023	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	628.00	RD\$ 4.76	RD\$2,989.28	
Ene-Mar 2023	15/2/2023	N/A	F018	Recibo de Ingreso	BLO	44.00	RD\$ 125.00	RD\$5,500.00	
<b>Cocina y Desechables</b>									
Abril-Jun 2023	28/6/2023	N/A	C001	Azúcar Blanca	SAC	1.30	RD\$ 4,123.00	RD\$5,359.90	
Abril-Jun 2023	28/6/2023	N/A	C002	Café 12/1	PAQ	110.00	RD\$ 310.00	RD\$34,100.00	
Abril-Jun 2023	28/6/2023	N/A	N/A	Te en polvo	LATA	6.00	RD\$ 650.00	RD\$3,900.00	
Abril-Jun 2023	23/6/2023	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	24.00	RD\$ 1,200.00	RD\$28,800.00	
Abril-Jun 2023	23/6/2023	N/A	C008	Rollo papel para manos 6/1	FARDO	12.00	RD\$ 1,700.00	RD\$20,400.00	

Jul-Sept 2022	12/8/2022	N/A	C009	Servilleta	FARDO	0.01	RD\$ 980.00	RD\$9.80
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	Cremona en Frasco	UN	9.00	RD\$ 355.30	RD\$3,197.70
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	4.00	RD\$ 400.00	RD\$1,600.00
Oct-Dic 2021	13/10/2021	N/A	N/A	Sanitizante	GAL	0.30	RD\$ 6,000.00	RD\$1,800.00
<b>Limpieza y Vehículo</b>								
abril-jun 2016	15/6/2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$ 100.00	RD\$100.00
Abril-Jun 2023	28/6/2023	N/A	L004	Ambientador en spray glade	UN	28.00	RD\$ 140.00	RD\$3,920.00
Abril-Jun 2023	28/6/2023	N/A	L005	Brillo verde	UN	42.00	RD\$ 40.00	RD\$1,680.00
Abril-Jun 2023	28/6/2023	N/A	L006	Brillo verde con esponja	UN	32.00	RD\$ 60.00	RD\$1,920.00
Abril-Jun 2023	28/6/2023	N/A	L008	Cloro	GAL	38.00	RD\$ 110.00	RD\$4,180.00
Abril-Jun 2022	30/5/2022	N/A	L009	Cubeta para limpieza	UN	3.00	RD\$ 250.00	RD\$750.00
Abril-Jun 2023	28/6/2023	N/A	L010	Desinfectante aromático	GAL	31.00	RD\$ 400.00	RD\$12,400.00
Abril-Jun 2023	28/6/2023	N/A	L011	Escoba plástica con palo	UN	59.00	RD\$ 250.00	RD\$14,750.00
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
Abril-Jun 2023	28/6/2023	N/A	L014	Funda para basura 100/1	PAQ	33.00	RD\$ 500.00	RD\$16,500.00
Abril-Jun 2023	28/6/2023	N/A	L016	Guantes plásticos	UN	56.00	RD\$ 250.00	RD\$14,000.00
Abril-Jun 2023	28/6/2023	N/A	L018	Jabón liquido lava platos	GAL	34.00	RD\$ 250.00	RD\$8,500.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Degrasante Liquido Multiusos	GAL	4.00	RD\$ 450.00	RD\$1,800.00
Abril-Jun 2023	28/6/2023	N/A	L019	Jabón liquido par las manos	GAL	39.00	RD\$ 250.00	RD\$9,750.00
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	7.00	RD\$ 231.00	RD\$1,617.00
Abril-Jun 2022	30/5/2022	N/A	L022	Pine Spuma	UN	6.00	RD\$ 450.00	RD\$2,700.00
Abril-Jun 2023	28/6/2023	N/A	L023	Suape	UN	33.00	RD\$ 250.00	RD\$8,250.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$ 235.00	RD\$705.00
Abril-Jun 2023	28/6/2023	N/A	L026	Funda para zafacón 18X22	PAQ	50.00	RD\$ 250.00	RD\$12,500.00
abril-jun 2016	2016	N/A	L028	limpia cristales	UN	2.00	RD\$ 110.00	RD\$220.00
Abril-Jun 2023	28/6/2023	N/A	L029	Detergente en polvo	SAC	4.10	RD\$ 1,300.00	RD\$5,330.00
Oct-Dic 2022	21/11/2022	N/A	L032	Zafacones de oficina	UN	4.00	RD\$ 418.20	RD\$1,672.80
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
Abril-Jun 2023	28/6/2023	N/A	N/A	Shampoo	UN	18.00	RD\$ 250.00	RD\$4,500.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Armor All Transparente	UN	11.00	RD\$ 2,500.00	RD\$27,500.00
Abril-Jun 2023	28/6/2023	N/A	L038	Toallas para Limpieza	UN	89.00	RD\$ 110.00	RD\$9,790.00
<b>Provisional</b>								
Oct-Dic 2022	5/12/2022	N/A	CP010	BREAKER Doble 60a	UN	13.00	RD\$ 1,889.92	RD\$24,568.96
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	3.00	RD\$ 124.00	RD\$372.00
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	1.00	RD\$ 1,900.00	RD\$1,900.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Piedra para baño arom 1.4 oz	UN	94.00	RD\$ 250.00	RD\$23,500.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta Papel Higienico	UN	3.00	RD\$ 965.00	RD\$2,895.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta papel Toalla	UN	1.00	RD\$ 965.00	RD\$965.00
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	1.00	RD\$ 100.00	RD\$100.00
abril-junio 2020	7/5/2020	N/A	N/A	Lentes protectores	UN	20.00	RD\$ 450.00	RD\$9,000.00
Ene-Mar 2022	22/2/2022	N/A	N/A	Mascarilla Kn95 20/1	UN	780.00	RD\$ 35.00	RD\$27,300.00
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	1.00	RD\$ 200.00	RD\$200.00
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
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	7.00	RD\$ 350.00	RD\$2,450.00
oct-dic 2017	20/10/2017	N/A	N/A	Llave de Lavamanos	UN	3.00	RD\$ 250.00	RD\$750.00
N/A	N/A	N/A	N/A	Filtro de aire de Planta	UN	1.00	RD\$ 540.00	RD\$540.00

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
									<b>RD\$2,392,485.77</b>

Elaborado Por: *Rafael Torres L.*  
**Rafael Torres L.**  
 Aux. de Almacén y Suministro



Revisado Por: *Yasmin de la Cruz*  
**Yasmin de la Cruz**  
 Enc. de Almacén y Suministro