



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Trimestral Julio-Agosto-Septiembre 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	12.00	RD\$ 206.00	RD\$2,472.00	
Ene-Mar 2023	14/03/2023	N/A	G005	Carpeta 1" azul	UN	17.00	RD\$ 206.00	RD\$3,502.00	
Ene-Mar 2023	14/03/2023	N/A	G006	Carpeta 2" blanca	UN	16.00	RD\$ 260.00	RD\$4,160.00	
Ene-Mar 2023	14/03/2023	N/A	G007	Carpeta 2" azul	UN	13.00	RD\$ 260.00	RD\$3,380.00	
Ene-Mar 2023	14/03/2023	N/A	G008	Carpeta 3" blanca	UN	18.00	RD\$ 365.00	RD\$6,570.00	
Ene-Mar 2023	14/03/2023	N/A	G009	Carpeta 3" azul	UN	8.00	RD\$ 365.00	RD\$2,920.00	
Jul-Sept 2023	28/9/2023	N/A	G010	Cera para contar	UN	42.00	RD\$ 55.00	RD\$2,310.00	
Jul-Sept 2023	28/9/2023	N/A	G011	Cinta adhesiva 2"	UN	25.00	RD\$ 172.00	RD\$4,300.00	
Jul-Sept 2023	28/9/2023	N/A	G012	Cinta adhesiva 3/4	UN	38.00	RD\$ 84.00	RD\$3,192.00	
Jul-Sept 2023	28/9/2023	N/A	G013	Clips Billeteros grandes	CAJ	39.00	RD\$ 175.00	RD\$6,825.00	
Ene-Mar 2023	14/3/2023	N/A	G014	Clips Billeteros medianos 32mm	CAJ	16.00	RD\$ 59.00	RD\$944.00	
Jul-Sept 2023	28/9/2023	N/A	G015	Clips Billeteros pequeños	CAJ	17.00	RD\$ 30.00	RD\$510.00	
Jul-Sept 2023	28/9/2023	N/A	G014	Clips Billeteros 25mm	CAJ	36.00	RD\$ 59.00	RD\$2,124.00	
Jul-Sept 2023	28/9/2023	N/A	G016	Clips grandes	PAQ	65.00	RD\$ 64.00	RD\$4,160.00	
Jul-Sept 2023	28/9/2023	N/A	G017	Clips pequeños	PAQ	61.00	RD\$ 24.00	RD\$1,464.00	
Jul-Sept 2023	28/9/2023	N/A	G018	Corrector liquido	UN	33.00	RD\$ 82.00	RD\$2,706.00	
Ene-Mar 2023	14/03/2023	N/A	G019	Dispensador de cinta adhesiva	UN	14.00	RD\$ 182.00	RD\$2,548.00	
Jul-Sept 2023	28/9/2023	N/A	G021	Folder 8 1/2 X 11	UN	1,790.00	RD\$ 4.62	RD\$8,269.80	
Jul-Sept 2023	28/9/2023	N/A	G022	Folder 8 1/2 X 14	UN	999.00	RD\$ 5.63	RD\$5,624.37	
Jul-Sept 2023	28/9/2023	N/A	G024	Folder Financiero	UN	225.00	RD\$ 28.95	RD\$6,513.75	
Jul-Sept 2023	28/9/2023	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	7.12	RD\$ 676.50	RD\$4,816.68	
Jul-Sept 2023	28/9/2023	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	13.16	RD\$ 759.00	RD\$9,988.44	
Oct-Dic 2020	12/28/2020	N/A	G027	Folder Rojo	UN	130.00	RD\$ 4.00	RD\$520.00	
Jul-Sept 2023	28/9/2023	N/A	G029	Gancho para folders	CAJ	19.00	RD\$ 245.00	RD\$4,655.00	
Octu-Dic 2022	21/11/2022	N/A	G030	Goma para borrar	UN	5.00	RD\$ 27.00	RD\$135.00	
Jul-Sept 2023	28/9/2023	N/A	G031	Gomitas	UN	78.00	RD\$ 42.00	RD\$3,276.00	
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	28/9/2023	N/A	G035	Grapadora	UN	28.00	RD\$ 265.00	RD\$7,420.00	
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	28/9/2023	N/A	G038	Lapicero azul	UN	759.00	RD\$ 13.08	RD\$9,927.72	
Abril-Junio 2022	6/6/2022	N/A	G039	Lapicero negro	UN	112.00	RD\$ 14.00	RD\$1,568.00	
Abril-Junio 2022	6/6/2022	N/A	G040	Lapicero rojo	UN	26.00	RD\$ 5.00	RD\$130.00	
Jul-Sept 2023	28/9/2023	N/A	G041	Lápis de carbón	UN	516.00	RD\$ 9.16	RD\$4,726.56	
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	28/9/2023	N/A	G044	Libreta rayada 8 X 11	UN	238.00	RD\$ 75.00	RD\$17,850.00	
Jul-Sept 2023	28/9/2023	N/A	G045	Libro record 500 pag	UN	30.00	RD\$ 385.00	RD\$11,550.00	
Jul-Sept 2023	28/9/2023	N/A	N/A	Libro record 300 pag	UN	27.00	RD\$ 305.00	RD\$8,235.00	
Ene-Marzo 2023	14/3/2023	N/A	G046	Marcador	UN	21.00	RD\$ 60.00	RD\$1,260.00	
Jul-Sept 2023	28/9/2023	N/A	G047	Notas adhesivas 3X3	UN	214.00	RD\$ 63.00	RD\$13,482.00	
Jul-Sept 2023	28/9/2023	N/A	G048	Notas adhesivas 3X5	UN	283.00	RD\$ 63.90	RD\$18,083.70	
Jul-Sept 2023	28/9/2023	N/A	G049	Notas de firma	UN	86.00	RD\$ 85.00	RD\$7,310.00	
Jul-Sept 2023	28/9/2023	N/A	G050	Pegamento en barra	UN	43.00	RD\$ 153.00	RD\$6,579.00	
Jul-Sept 2023	28/9/2023	N/A	G051	Perforadora de 1 hoyo	UN	8.00	RD\$ 85.00	RD\$680.00	
Abril-Junio 2022	6/6/2022	N/A	G052	Perforadora de 2 hoyos	UN	9.00	RD\$ 448.80	RD\$4,039.20	
Jul-Sept 2023	28/9/2023	N/A	G053	Perforadora de 3 hoyos	UN	5.00	RD\$ 650.00	RD\$3,250.00	
abril-junio 2021	6/23/2021	N/A	G054	Pin (chinchetas)	UN	7.00	RD\$ 45.00	RD\$315.00	
Ene-Mar 2022	11/2/2022	N/A	G055	Porta Lápiz	UN	10.00	RD\$ 125.00	RD\$1,250.00	
Octu-Dic 2022	21/11/2022	N/A	G058	Regla plástica	UN	16.00	RD\$ 15.00	RD\$240.00	
Jul-Sept 2023	28/9/2023	N/A	G060	Resaltador	UN	73.00	RD\$ 60.00	RD\$4,380.00	

Jul-Sept 2023	28/9/2023	N/A	G061	Saca grapa	UN	32.00	RD\$	43.00	RD\$1,376.00
Jul-Sept 2023	5/7/2023	N/A	G063	Separadores para carpeta	UN	335.00	RD\$	80.00	RD\$26,800.00
Octu-Dic 2022	21/11/2022	N/A	G065	Sobre manila 9X12	UN	302.00	RD\$	6.00	RD\$1,812.00
Octu-Dic 2022	21/11/2022	N/A	G066	Sobre manila 9X15	UN	536.00	RD\$	9.00	RD\$4,824.00
Ene-Mar 2022	22/2/2022	N/A	G067	Sobre manila timbrado 9X12	UN	1,071.00	RD\$	11.21	RD\$12,005.91
Ene-Mar 2022	22/2/2022	N/A	G068	Sobre manila timbrado 9x15	UN	849.00	RD\$	15.00	RD\$12,735.00
Jul-Sept 2022	27/7/2022	N/A	G069	Sobre para carta timbrado	UN	5.00	RD\$	4.00	RD\$20.00
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	28/9/2023	N/A	G071	Tablilla con gancho para apoyar	UN	5.00	RD\$	145.00	RD\$725.00
Jul-Sept 2023	28/9/2023	N/A	G072	Tijera	UN	34.00	RD\$	62.00	RD\$2,108.00
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	28/9/2023	N/A	G076	Folder c/bolsillo Azul Satinado	UN	650.00	RD\$	66.84	RD\$43,446.00
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
Jul-Sept 2023	28/9/2023	N/A	G080	Clip para Carnet	PAQ	8.93	RD\$	565.00	RD\$5,045.45
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
Jul-Sept 2023	28/9/2023	N/A	N/A	Cordón para Carnet Azul 50/1	PAQ	6.00	RD\$	771.00	RD\$4,626.00
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
Jul-Sept 2023	28/9/2023	N/A	G082	Plastico PVC para Carnet	PAQ	15.50	RD\$	1,050.00	RD\$16,275.00
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
Jul-Sept 2023	28/9/2023	N/A	N/A	Bandeja de 3 niveles	UN	4.00	RD\$	945.00	RD\$3,780.00
Jul-Sept 2023	28/9/2023	N/A	G085	Protectores de Hojas	PAQ	35.00	RD\$	225.00	RD\$7,875.00
Jul-Sept 2023	28/9/2023	N/A	G087	Marcadores para Pizarra	UN	42.00	RD\$	60.00	RD\$2,520.00
abril-junio 2021	23/6/2021	N/A	G088	Labels para CD	PAQ	16.20	RD\$	520.62	RD\$8,434.04
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
Jul-Sept 2023	28/9/2023	N/A	N/A	Saca Puntas	UN	15.00	RD\$	12.00	RD\$180.00
Papel de Escritorio									
oct-dic 2020	12/30/2020	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
Jul-Sept 2023	13/9/2023	N/A	P002	Papel bond 8 1/2 X 11	RES	220.00	RD\$	470.00	RD\$103,400.00
Ene-Mar 2023	18/1/2023	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	21.00	RD\$	797.50	RD\$16,747.50
Jul-Sept 2023	13/9/2023	N/A	P004	Papel bond 8 1/2 X 14	RES	43.00	RD\$	464.50	RD\$19,973.50
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	31/7/2015	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	30.00	RD\$	957.00	RD\$28,710.00
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
Jul-Sept 2023	13/9/2023	N/A	P011	Rollo papel para sumadora	UN	258.00	RD\$	26.00	RD\$6,708.00
Cartuchos y Toners									
Jul-Sept 2023	1/9/2023	N/A	T002	Cartucho HP 122 C	UN	50.00	RD\$	1,240.00	RD\$62,000.00
Jul-Sept 2023	1/9/2023	N/A	T003	Cartucho HP 122 N	UN	37.00	RD\$	1,060.00	RD\$39,220.00
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
Jul-Sept 2023	1/9/2023	N/A	T011	Toner Hp 278A	UN	44.00	RD\$	1,200.00	RD\$52,800.00
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
Jul-Sept 2023	1/9/2023	N/A	T026	Cinta Epson 8750	UN	20.00	RD\$	295.00	RD\$5,900.00
Jul-Sept 2023	1/9/2023	N/A	T038	Tóner CC530A	UN	12.00	RD\$	1,420.38	RD\$17,044.56
Jul-Sept 2023	1/9/2023	N/A	T039	Tóner CC531A	UN	16.00	RD\$	1,420.38	RD\$22,726.08
Jul-Sept 2023	1/9/2023	N/A	T040	Tóner CC532A	UN	16.00	RD\$	1,420.38	RD\$22,726.08
Jul-Sept 2023	1/9/2023	N/A	T041	Tóner CC533A	UN	15.00	RD\$	1,420.38	RD\$21,305.70
Oct-Dic 2022	15/12/2022	N/A	T045	Tóner HP CF210A	UN	15.00	RD\$	1,377.97	RD\$20,669.55
Oct-Dic 2022	15/12/2022	N/A	T046	Tóner HP CF211A	UN	18.00	RD\$	1,377.97	RD\$24,803.46
Oct-Dic 2022	15/12/2022	N/A	T047	Tóner HP CF212A	UN	21.00	RD\$	1,377.97	RD\$28,937.37
Oct-Dic 2022	15/12/2022	N/A	T048	Tóner HP CF213A	UN	19.00	RD\$	1,377.97	RD\$26,181.43
Jul-sep 2019	30/08/2019	N/A	T049	Tóner HP CE320A	UN	1.00	RD\$	3,220.64	RD\$3,220.64

Jul-Sept 2023	1/9/2023	N/A	T067	Toner HP CE285A	UN	6.00	RD\$	1,123.73	RD\$6,742.38
Oct-Dic 2022	15/12/2022	N/A	T068	Toner HP CF280A	UN	8.00	RD\$	2,100.00	RD\$16,800.00
Jul-Sept 2023	1/9/2023	N/A	T070	Cartucho Canon 210 Negro	UN	10.00	RD\$	1,200.00	RD\$12,000.00
Jul-Sept 2023	1/9/2023	N/A	T071	Cartucho Canon 211 Color	UN	10.00	RD\$	1,526.27	RD\$15,262.70
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
Jul-Sept 2023	1/9/2023	N/A	N/A	Cinta Zebra	UN	5.00	RD\$	4,000.00	RD\$20,000.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 NEGRO	UN	28.00	RD\$	350.00	RD\$9,800.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 MAGENTA	UN	34.00	RD\$	350.00	RD\$11,900.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 YELLOW	UN	32.00	RD\$	350.00	RD\$11,200.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 CYAN	UN	29.00	RD\$	350.00	RD\$10,150.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 NEGRO	UN	16.00	RD\$	350.00	RD\$5,600.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 MAGENTA	UN	33.00	RD\$	350.00	RD\$11,550.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 YELLOW	UN	34.00	RD\$	350.00	RD\$11,900.00
Jul-Sept 2023	1/9/2023	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	16.00	RD\$	1,200.00	RD\$19,200.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF226X	UN	5.00	RD\$	2,350.00	RD\$11,750.00
Jul-Sept 2023	1/9/2023	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	4.00	RD\$	1,462.71	RD\$5,850.84
Jul-Sept 2023	1/9/2023	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	10.00	RD\$	1,462.71	RD\$14,627.10
Jul-Sept 2023	1/9/2023	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
Jul-Sept 2023	1/9/2023	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	19.00	RD\$	2,564.00	RD\$48,716.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	22.00	RD\$	2,564.00	RD\$56,408.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	22.00	RD\$	2,564.00	RD\$56,408.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	22.00	RD\$	2,564.00	RD\$56,408.00
Jul-Sept 2023	1/9/2023	N/A	N/A	Tóner Hp 105A Negro	UN	33.00	RD\$	2,280.00	RD\$75,240.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	15.00	RD\$	1,680.00	RD\$25,200.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	31.00	RD\$	1,680.00	RD\$52,080.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	33.00	RD\$	1,680.00	RD\$55,440.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 AZUL	UN	15.00	RD\$	1,680.00	RD\$25,200.00
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	8/4/2017	N/A	N/A	Caja Chija Direccion General	BLO	24.00	RD\$	125.00	RD\$3,000.00
Oct-Dic 2022	12/8/2022	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	24.00	RD\$	581.25	RD\$13,950.00
Ene- Mar 2023	15/2/2023	N/A	N/A	Facturas Pro-Forma Santiago	BLO	57.00	RD\$	581.25	RD\$33,131.25
Ene- Mar 2023	15/2/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	8.00	RD\$	245.00	RD\$1,960.00
Ene- Mar 2022	17/2/2022	N/A	N/A	Informe de Verificacion 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	34.00	RD\$	515.00	RD\$17,510.00
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	10.00	RD\$	738.00	RD\$7,380.00
Ene- Mar 2023	15/2/2023	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	68.00	RD\$	225.00	RD\$15,300.00
Ene- Mar 2023	15/2/2023	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquido (Santo Domingo)	BLO	49.00	RD\$	200.00	RD\$9,800.00
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	29/4/2016	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	300.00	RD\$	9.50	RD\$2,850.00
Abril-Jun 2022	1/6/2022	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	1200.00	RD\$	4.75	RD\$5,700.00
Jul-Sept 2023	15/8/2023	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	9700.00	RD\$	8.50	RD\$82,450.00
Ene-Mar 2023	15/8/2023	N/A	F018	Recibo de Ingreso	BLO	44.00	RD\$	125.00	RD\$5,500.00
Cocina y Desechables									
Abril-Jun 2023	28/6/2023	N/A	C001	Azúcar Blanca	SAC	0.40	RD\$	4,123.00	RD\$1,649.20
Abril-Jun 2023	28/6/2023	N/A	C002	Café 12/1	PAQ	39.00	RD\$	310.00	RD\$12,090.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Te en polvo	LATA	5.00	RD\$	650.00	RD\$3,250.00
Jul-Sept 2023	21/9/2023	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	23.00	RD\$	1,200.00	RD\$27,600.00
Jul-Sept 2023	21/9/2023	N/A	C008	Rollo papel para manos 6/1	FARDO	20.00	RD\$	1,700.00	RD\$34,000.00

Jul-Sept 2022	12/8/2022	N/A	N/A	Azucar Crema	LIBRA	10.00	RD\$	45.00	RD\$450.00
Abril-Jun 2023	28/6/2023	N/A	C011	Cremora 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
Limpieza y Vehiculo									
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	40.00	RD\$	150.00	RD\$6,000.00
Abril-Jun 2023	28/6/2023	N/A	L005	Brillo verde	UN	62.00	RD\$	40.00	RD\$2,480.00
Abril-Jun 2023	28/6/2023	N/A	L006	Brillo verde con esponja	UN	47.00	RD\$	60.00	RD\$2,820.00
Abril-Jun 2023	28/6/2023	N/A	L008	Cloro	GAL	40.00	RD\$	110.00	RD\$4,400.00
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	22.00	RD\$	400.00	RD\$8,800.00
Abril-Jun 2023	28/6/2023	N/A	L011	Escoba plástica con palo	UN	57.00	RD\$	250.00	RD\$14,250.00
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
Abril-Jun 2023	28/6/2023	N/A	L014	Funda para basura 100/1	PAQ	42.00	RD\$	500.00	RD\$21,000.00
Abril-Jun 2023	28/6/2023	N/A	L016	Guantes plásticos	UN	80.00	RD\$	250.00	RD\$20,000.00
Abril-Jun 2023	28/6/2023	N/A	L018	Jabón liquido lava platos	GAL	49.00	RD\$	250.00	RD\$12,250.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Degrasante Líquido 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	30.00	RD\$	250.00	RD\$7,500.00
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	5.00	RD\$	231.00	RD\$1,155.00
Abril-Jun 2022	30/5/2023	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	32.00	RD\$	250.00	RD\$8,000.00
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	88.00	RD\$	250.00	RD\$22,000.00
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	3.70	RD\$	1,300.00	RD\$4,810.00
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	4.00	RD\$	1,800.00	RD\$7,200.00
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	29.00	RD\$	250.00	RD\$7,250.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Armor All Transparente	UN	20.00	RD\$	2,500.00	RD\$50,000.00
Abril-Jun 2023	28/6/2023	N/A	L038	Toallas para Limpieza	UN	124.00	RD\$	110.00	RD\$13,640.00
Provisional									
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
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	128.00	RD\$	250.00	RD\$32,000.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta Papel Higienico	UN	3.00	RD\$	965.00	RD\$2,895.00
oct-dic 2018	10/19/2018	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
Jul-Sept 2023	21/9/2023	N/A	N/A	Alcohol Isopropilico al 70%	UN	7.00	RD\$	750.00	RD\$5,250.00
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	Contacto 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	6.00	RD\$	350.00	RD\$2,100.00
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
								RD\$2,908,176.55

Elaborado Por: *Rafael Torres L.*
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Revisado Por: *Yasmin de la Cruz*
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