



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Mes de 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	14/03/2023	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	28/12/2020	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 bostlitch 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		Lápiz 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	23/6/2021	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	3/1/2015	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 líquido 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 líquido 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 Steering	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 electrónico 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	Contactore 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

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