



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Mes de Diciembre 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				
Oct-Dic 2023	22/12/2023	N/A	G004	Carpeta 1" blanca	UN	19.00	RD\$ 206.00	RD\$3,914.00
Oct-Dic 2023	22/12/2023	N/A	G005	Carpeta 1" azul	UN	29.00	RD\$ 206.00	RD\$5,974.00
Oct-Dic 2023	22/12/2023	N/A	G006	Carpeta 2" blanca	UN	33.00	RD\$ 260.00	RD\$8,580.00
Oct-Dic 2023	22/12/2023	N/A	G007	Carpeta 2" azul	UN	34.00	RD\$ 260.00	RD\$8,840.00
Oct-Dic 2023	22/12/2023	N/A	G008	Carpeta 3" blanca	UN	34.00	RD\$ 365.00	RD\$12,410.00
Oct-Dic 2023	22/12/2023	N/A	G009	Carpeta 3" azul	UN	21.00	RD\$ 365.00	RD\$7,665.00
Oct-Dic 2023	22/12/2023	N/A	G010	Cera para contar	UN	52.00	RD\$ 55.00	RD\$2,860.00
Oct-Dic 2023	22/12/2023	N/A	G011	Cinta adhesiva 2"	UN	47.00	RD\$ 172.00	RD\$8,084.00
Oct-Dic 2023	22/12/2023	N/A	G012	Cinta adhesiva 3/4"	UN	52.00	RD\$ 84.00	RD\$4,368.00
Oct-Dic 2023	22/12/2023	N/A	G013	Clips Billeteros grandes	CAJ	33.00	RD\$ 175.00	RD\$5,775.00
Oct-Dic 2023	22/12/2023	N/A	G014	Clips Billeteros medianos 32mm	CAJ	29.00	RD\$ 59.00	RD\$1,711.00
Oct-Dic 2023	22/12/2023	N/A	G015	Clips Billeteros pequeños	CAJ	27.00	RD\$ 30.00	RD\$810.00
Oct-Dic 2023	22/12/2023	N/A	G014	Clips Billeteros 25mm	CAJ	58.00	RD\$ 59.00	RD\$3,422.00
Oct-Dic 2023	22/12/2023	N/A	G016	Clips grandes	PAQ	98.00	RD\$ 64.00	RD\$6,272.00
Oct-Dic 2023	22/12/2023	N/A	G017	Clips pequeños Colores	PAQ	90.00	RD\$ 24.00	RD\$2,160.00
Oct-Dic 2023	22/12/2023	N/A	G018	Corrector liquido	UN	43.00	RD\$ 82.00	RD\$3,526.00
Oct-Dic 2023	22/12/2023	N/A	G019	Dispensador de cinta adhesiva	UN	19.00	RD\$ 182.00	RD\$3,458.00
Oct-Dic 2023	22/12/2023	N/A	G021	Folder 8 1/2 X 11	UN	1,800.00	RD\$ 4.62	RD\$8,316.00
Oct-Dic 2023	22/12/2023	N/A	G022	Folder 8 1/2 X 14	UN	1,233.00	RD\$ 5.63	RD\$6,941.79
Oct-Dic 2023	22/12/2023	N/A	G024	Folder Financiero	UN	225.00	RD\$ 28.95	RD\$6,513.75
Jul-Sept 2023	28/9/2023	N/A	G024	Folder Financiero	UN	10.17	RD\$ 676.50	RD\$6,880.01
Oct-Dic 2023	22/12/2023	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	12.16	RD\$ 759.00	RD\$9,229.44
Oct-Dic 2023	22/12/2023	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	130.00	RD\$ 4.00	RD\$520.00
Oct-Dic 2020	28/12/2020	N/A	G027	Folder Rojo	UN	36.00	RD\$ 245.00	RD\$8,820.00
Oct-Dic 2023	22/12/2023	N/A	G029	Gancho para folders	CAJ	12.00	RD\$ 27.00	RD\$324.00
Oct-Dic 2023	22/12/2023	N/A	G030	Goma para borrar	UN	82.00	RD\$ 42.00	RD\$3,444.00
Oct-Dic 2023	22/12/2023	N/A	G031	Gomitas	UN	24.00	RD\$ 35.00	RD\$840.00
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	46.00	RD\$ 68.00	RD\$3,128.00
Oct-Dic 2023	22/12/2023	N/A	G033	Grapa estándar	UN	113.00	RD\$ 45.00	RD\$5,085.00
abril-junio 2016	4/4/2016	N/A	G034	Grapa para contabilidad	UN	43.00	RD\$ 265.00	RD\$11,395.00
Oct-Dic 2023	22/12/2023	N/A	G035	Grapadora	UN	30.00	RD\$ 65.00	RD\$1,950.00
Oct-Dic 2023	22/12/2023	N/A	G037	Labels para folders	CAJ	800.00	RD\$ 13.08	RD\$10,464.00
Oct-Dic 2023	22/12/2023	N/A	G038	Lapicero azul	UN	105.00	RD\$ 14.00	RD\$1,470.00
Abril-Junio 2022	6/6/2022	N/A	G039	Lapicero negro	UN	26.00	RD\$ 5.00	RD\$130.00
Abril-Junio 2022	6/6/2022	N/A	G040	Lapicero rojo	UN	433.00	RD\$ 9.16	RD\$3,966.28
Oct-Dic 2023	22/12/2023	N/A	G041	Lápiz de carbón	UN	173.00	RD\$ 35.00	RD\$6,055.00
Oct-Dic 2023	22/12/2023	N/A	G043	Libreta rayada 5 X 8	UN	341.00	RD\$ 75.00	RD\$25,575.00
Oct-Dic 2023	22/12/2023	N/A	G044	Libreta rayada 8 X 11	UN	36.00	RD\$ 385.00	RD\$13,860.00
Oct-Dic 2023	22/12/2023	N/A	G045	Libro record 500 pag	UN	33.00	RD\$ 305.00	RD\$10,065.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Libro record 300 pag	UN	27.00	RD\$ 60.00	RD\$1,620.00
Oct-Dic 2023	22/12/2023	N/A	G046	Marcaador	UN	132.00	RD\$ 63.00	RD\$8,316.00
Oct-Dic 2023	22/12/2023	N/A	G047	Notas adhesivas 3X3	UN	268.00	RD\$ 63.90	RD\$17,125.20
Oct-Dic 2023	22/12/2023	N/A	G048	Notas adhesivas 3X5	UN	103.00	RD\$ 85.00	RD\$8,755.00
Oct-Dic 2023	22/12/2023	N/A	G049	Notas de firma	UN	53.00	RD\$ 153.00	RD\$8,109.00
Oct-Dic 2023	22/12/2023	N/A	G050	Pegamento en barra	UN	2.00	RD\$ 85.00	RD\$170.00
Oct-Dic 2023	22/12/2023	N/A	G051	Perforadora de 1 hoyo	UN	7.00	RD\$ 448.80	RD\$3,141.60
Abril-Junio 2022	6/6/2022	N/A	G052	Perforadora de 2 hoyos	UN	5.00	RD\$ 650.00	RD\$3,250.00
Jul-Sept 2023	28/9/2023	N/A	G053	Perforadora de 3 hoyos	UN	7.00	RD\$ 45.00	RD\$315.00
abril-junio 2021	23/6/2021	N/A	G054	Pin (chinchetas)	UN	20.00	RD\$ 125.00	RD\$2,500.00
Oct-Dic 2023	22/12/2023	N/A	G055	Porta Lápiz	UN	23.00	RD\$ 15.00	RD\$345.00
Oct-Dic 2023	22/12/2023	N/A	G058	Regla plástica	UN	124.00	RD\$ 60.00	RD\$7,440.00
Oct-Dic 2023	22/12/2023	N/A	G060	Resaltador	UN			

Oct-Dic 2023	22/12/2023	N/A	G061	Saca grapa	UN	45.00	RD\$	43.00	RD\$1,935.00
Jul-Sept 2023	5/7/2023	N/A	G063	Separadores para carpeta	UN	130.00	RD\$	80.00	RD\$10,400.00
Oct-Dic 2023	22/12/2023	N/A	G065	Sobre manila 9X12	UN	280.00	RD\$	6.00	RD\$1,680.00
Oct-Dic 2023	22/12/2023	N/A	G066	Sobre manila 9X15	UN	632.00	RD\$	9.00	RD\$5,688.00
Ene-Mar 2022	22/2/2022	N/A	G067	Sobre manila timbrado 9X12	UN	930.00	RD\$	11.21	RD\$10,425.30
Ene-Mar 2022	22/2/2022	N/A	G068	Sobre manila timbrado 9x15	UN	995.00	RD\$	15.00	RD\$14,925.00
Oct-Dic 2023	22/12/2023	N/A	G070	Sobre para cartas blanco	UN	1,500.00	RD\$	2.57	RD\$3,855.00
Jul-Sept 2023	28/9/2023	N/A	G071	Tablilla con gancho para apoyar	UN	5.00	RD\$	145.00	RD\$725.00
Oct-Dic 2023	22/12/2023	N/A	G072	Tijera	UN	39.00	RD\$	62.00	RD\$2,418.00
Oct-Dic 2023	22/12/2023	N/A	G073	Gotero Tinta Azul	UN	6.00	RD\$	45.00	RD\$270.00
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
Oct-Dic 2023	22/12/2023	N/A	G076	Folder c/bolsillo Azul Satinado	UN	569.00	RD\$	66.84	RD\$38,031.96
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	6.91	RD\$	565.00	RD\$3,904.15
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	5.00	RD\$	771.00	RD\$3,855.00
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
Oct-Dic 2023	22/12/2023	N/A	N/A	Espirales para encuadernar 3/8	UN	1,100.00	RD\$	7.51	RD\$8,261.00
Oct-Dic 2023	22/12/2023	N/A	G083	Espirales para encuadernar 1/2	UN	300.00	RD\$	7.83	RD\$2,349.00
Ene-Marzo 2023	14/3/2023	N/A	N/A	Espirales para encuadernar 1	UN	400.00	RD\$	9.66	RD\$3,864.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Bandeja de 3 niveles	UN	9.00	RD\$	945.00	RD\$8,505.00
Oct-Dic 2023	22/12/2023	N/A	G085	Protectores de Hojas	PAQ	64.00	RD\$	225.00	RD\$14,400.00
Jul-Sept 2023	28/9/2023	N/A	G087	Marcadores para Pizarra	UN	47.00	RD\$	60.00	RD\$2,820.00
abril-junio 2021	23/6/2021	N/A	G088	Labels para CD	PAQ	16.20	RD\$	520.62	RD\$8,434.04
Oct-Dic 2022	21/11/2022	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	10.00	RD\$	4,000.00	RD\$40,000.00
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	95.00	RD\$	1.00	RD\$95.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Saca Puntas	UN	20.00	RD\$	12.00	RD\$240.00
Papel de Escritorio									
oct-dic 2020	12/30/2020	N/A	P001	Papel A4	RES	10.00	RD\$	216.10	RD\$2,161.00
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
Oct-Dic 2023	6/12/2023	N/A	P002	Papel bond 8 1/2 X 11	RES	249.00	RD\$	470.00	RD\$117,030.00
Ene-Mar 2023	18/1/2023	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	4.00	RD\$	797.50	RD\$3,190.00
Oct-Dic 2023	6/12/2023	N/A	P004	Papel bond 8 1/2 X 14	RES	51.00	RD\$	464.50	RD\$23,689.50
Abril-Jun 2022	30/5/2022	N/A	N/A	Papel Cartulina 12 1 cara 8 1/2 x 11 500/1	RES	14.00	RD\$	1,087.12	RD\$15,219.68
Ene-Mar 2015	3/1/2015	N/A	P006	Papel cartonite	RES	10.00	RD\$	850.00	RD\$8,500.00
Oct-Dic 2023	6/12/2023	N/A	P008	Papel de forma continua 9 1/2 x 5 1/2	CAJ	49.00	RD\$	957.00	RD\$46,893.00
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 2023	6/12/2023	N/A	P011	Rollo papel para sumadora	UN	219.00	RD\$	26.00	RD\$5,694.00
Cartuchos y Toners									
Jul-Sept 2023	1/9/2023	N/A	T002	Cartucho HP 122 C	UN	43.00	RD\$	1,240.00	RD\$53,320.00
Jul-Sept 2023	1/9/2023	N/A	T003	Cartucho HP 122 N	UN	29.00	RD\$	1,060.00	RD\$30,740.00
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	10.00	RD\$	2,050.00	RD\$20,500.00
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 2023	22/12/2023	N/A	T011	Toner Hp 278A	UN	64.00	RD\$	1,200.00	RD\$76,800.00
Oct-Dic 2020	28/12/2020	N/A	T022	CD	UN	206.00	RD\$	13.00	RD\$2,678.00
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	18.00	RD\$	295.00	RD\$5,310.00
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	8.00	RD\$	1,377.97	RD\$11,023.76
Oct-Dic 2022	15/12/2022	N/A	T046	Tóner HP CF211A	UN	13.00	RD\$	1,377.97	RD\$17,913.61
Oct-Dic 2022	15/12/2022	N/A	T047	Tóner HP CF212A	UN	17.00	RD\$	1,377.97	RD\$23,425.49
Oct-Dic 2022	15/12/2022	N/A	T048	Tóner HP CF213A	UN	15.00	RD\$	1,377.97	RD\$20,669.55
Jul-sep 2019	30/08/2019	N/A	T049	Tóner HP CE320A	UN	1.00	RD\$	3,220.64	RD\$3,220.64

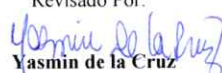
Jul-Sept 2023	1/9/2023	N/A	T067	Toner HP CE285A	UN	4.00	RD\$ 1,123.73	RD\$4,494.92
Oct-Dic 2022	15/12/2022	N/A	T068	Toner HP CF280A	UN	7.00	RD\$ 2,100.00	RD\$14,700.00
Oct-Dic 2023	22/12/2023	N/A	T070	Cartucho Canon 210 Negro	UN	20.00	RD\$ 1,200.00	RD\$24,000.00
Oct-Dic 2023	22/12/2023	N/A	T071	Cartucho Canon 211 Color	UN	20.00	RD\$ 1,526.27	RD\$30,525.40
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	13.00	RD\$ 350.00	RD\$4,550.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 MAGENTA	UN	31.00	RD\$ 350.00	RD\$10,850.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 YELLOW	UN	12.00	RD\$ 350.00	RD\$4,200.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 CYAN	UN	17.00	RD\$ 350.00	RD\$5,950.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 NEGRO	UN	21.00	RD\$ 350.00	RD\$7,350.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 MAGENTA	UN	30.00	RD\$ 350.00	RD\$10,500.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 YELLOW	UN	47.00	RD\$ 350.00	RD\$16,450.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 CYAN	UN	20.00	RD\$ 350.00	RD\$7,000.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	13.00	RD\$ 1,200.00	RD\$15,600.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF226X	UN	5.00	RD\$ 2,350.00	RD\$11,750.00
Oct-Dic 2023	20/12/2023	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	5.00	RD\$ 1,462.71	RD\$7,313.55
Jul-Sept 2023	1/9/2023	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	7.00	RD\$ 1,462.71	RD\$10,238.97
Jul-Sept 2023	1/9/2023	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	8.00	RD\$ 1,462.71	RD\$11,701.68
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	7.00	RD\$ 1,462.71	RD\$10,238.97
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 58A	UN	7.00	RD\$ 3,100.00	RD\$21,700.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A BLACK	UN	9.00	RD\$ 3,400.00	RD\$30,600.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A MAGENTA	UN	14.00	RD\$ 3,400.00	RD\$47,600.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A YELLOW	UN	12.00	RD\$ 3,400.00	RD\$40,800.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A CYAN	UN	12.00	RD\$ 3,400.00	RD\$40,800.00
Oct-Dic 2023	20/12/2023	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	34.00	RD\$ 2,564.00	RD\$87,176.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	18.00	RD\$ 2,564.00	RD\$46,152.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	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 Magenta)	UN	19.00	RD\$ 2,564.00	RD\$48,716.00
Jul-Sept 2023	1/9/2023	N/A	N/A	Tóner Hp 105A Negro	UN	28.00	RD\$ 2,280.00	RD\$63,840.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	11.00	RD\$ 1,680.00	RD\$18,480.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	28.00	RD\$ 1,680.00	RD\$47,040.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	30.00	RD\$ 1,680.00	RD\$50,400.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 AZUL	UN	21.00	RD\$ 1,680.00	RD\$35,280.00
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
Talonniers y Sellos								
Jul-sept 2017	8/4/2017	N/A	N/A	Caja Chija Direccion General	BLO	19.00	RD\$ 125.00	RD\$2,375.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	39.00	RD\$ 581.25	RD\$22,668.75
Oct-Dic 2023	22/12/2023	N/A	N/A	Facturas Pro-Forma Santiago	BLO	35.00	RD\$ 581.25	RD\$20,343.75
Oct-Dic 2023	22/12/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	36.00	RD\$ 245.00	RD\$8,820.00
Ene- Mar 2022	17/2/2022	N/A	N/A	Informe de Verificacion Medidores de Gas Natural Vehicular	BLO	14.00	RD\$ 515.00	RD\$7,210.00
abril-jun 2016	2016	N/A	F009	Formulario de Supervisión de sellos de calidad	BLO	66.00	RD\$ 250.00	RD\$16,500.00
Oct-Dic 2023	22/12/2023	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	60.00	RD\$ 515.00	RD\$30,900.00
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
Oct-Dic 2023	22/12/2023	N/A	N/A	Formulario Verificación de Surtidores de Combustible Liquido (SANTIAGO)	BLO	3.00	RD\$ 738.00	RD\$2,214.00
Oct-Dic 2023	22/12/2023	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	94.00	RD\$ 225.00	RD\$21,150.00
Oct-Dic 2023	22/12/2023	N/A	F013	Formulario Verificación Surtidores de Combustibles Liquido (Santo Domingo)	BLO	33.00	RD\$ 200.00	RD\$6,600.00
Abril-Jun 2022	1/6/2022	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1398.00	RD\$ 4.75	RD\$6,640.50
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 2023	12/11/2023	N/A	N/A	Precinto de seguridad plastico	UN	1170.00	RD\$ 9.50	RD\$11,115.00
Abril-Jun 2022	1/6/2022	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	949.00	RD\$ 4.75	RD\$4,507.75
Oct-Dic 2023	15/11/2023	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	8415.00	RD\$ 8.50	RD\$71,527.50
Oct-Dic 2023	22/12/2023	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	1.50	RD\$ 4,123.00	RD\$6,184.50
Abril-Jun 2023	28/6/2023	N/A	C002	Café 12/1	PAQ	216.00	RD\$ 310.00	RD\$66,960.00
Abril-Jun 2023	28/6/2023	N/A	N/A	Te en polvo	LATA	7.00	RD\$ 650.00	RD\$4,550.00
Oct-Dic 2023	26/12/2023	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	28.00	RD\$ 1,200.00	RD\$33,600.00
Oct-Dic 2023	26/12/2023	N/A	C008	Rollo papel para manos 6/1	FARDO	18.00	RD\$ 1,700.00	RD\$30,600.00

Oct-Dic 2023	26/12/2023	N/A	C009	Servilleta	FARDO	1.50	RD\$	900.00	RD\$1,350.00
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	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	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
Oct-Dic 2023	18/12/2023	N/A	L004	Ambientador en spray glade	UN	83.00	RD\$	150.00	RD\$12,450.00
Oct-Dic 2023	18/12/2023	N/A	L005	Brillo verde	UN	54.00	RD\$	40.00	RD\$2,160.00
Oct-Dic 2023	18/12/2023	N/A	L006	Brillo verde con esponja	UN	64.00	RD\$	60.00	RD\$3,840.00
Oct-Dic 2023	20/12/2023	N/A	L008	Cloro	GAL	25.00	RD\$	110.00	RD\$2,750.00
Abril-Jun 2022	30/5/2022	N/A	L009	Cubeta para limpieza	UN	5.00	RD\$	250.00	RD\$1,250.00
Oct-Dic 2023	20/12/2023	N/A	L010	Desinfectante aromático	GAL	25.00	RD\$	400.00	RD\$10,000.00
Abril-Jun 2023	28/6/2023	N/A	L011	Escoba plástica con palo	UN	74.00	RD\$	250.00	RD\$18,500.00
Oct-Dic 2023	18/12/2023	N/A	L014	Funda para basura 100/1	PAQ	54.00	RD\$	500.00	RD\$27,000.00
Oct-Dic 2023	18/12/2023	N/A	L016	Guantes plásticos	UN	112.00	RD\$	250.00	RD\$28,000.00
Oct-Dic 2023	20/12/2023	N/A	L018	Jabón liquido lava platos	GAL	24.00	RD\$	250.00	RD\$6,000.00
Oct-Dic 2023	20/12/2023	N/A	N/A	Degrasante Liquido Multiusos	GAL	4.00	RD\$	450.00	RD\$1,800.00
Oct-Dic 2023	20/12/2023	N/A	L019	Jabón liquido par las manos	GAL	45.00	RD\$	250.00	RD\$11,250.00
abril-jun 2016	2016	N/A	L020	Llave de ruedas	UN	3.00	RD\$	450.00	RD\$1,350.00
Oct-Dic 2023	18/12/2023	N/A	L021	Pala recogedora de basura	UN	10.00	RD\$	231.00	RD\$2,310.00
Oct-Dic 2023	18/12/2023	N/A	L022	Pine Spuma	UN	14.00	RD\$	450.00	RD\$6,300.00
Oct-Dic 2023	18/12/2023	N/A	L023	Suape	UN	47.00	RD\$	250.00	RD\$11,750.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$	235.00	RD\$705.00
Oct-Dic 2023	18/12/2023	N/A	L026	Funda para zafacón 18X22	PAQ	97.00	RD\$	250.00	RD\$24,250.00
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	2.60	RD\$	1,300.00	RD\$3,380.00
Oct-Dic 2022	21/11/2022	N/A	L032	Zafacones de oficina	UN	3.00	RD\$	418.20	RD\$1,254.60
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
Oct-Dic 2023	18/12/2023	N/A	N/A	Shampoo	UN	29.00	RD\$	250.00	RD\$7,250.00
Oct-Dic 2023	18/12/2023	N/A	N/A	Armor All Transparente	UN	19.00	RD\$	2,500.00	RD\$47,500.00
Oct-Dic 2023	18/12/2023	N/A	L038	Toallas para Limpieza	UN	216.00	RD\$	110.00	RD\$23,760.00
Provisional									
Oct-Dic 2022	5/12/2022	N/A	CP010	BREAKER Doble 60a	UN	10.00	RD\$	1,889.92	RD\$18,899.20
oct-dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	4.00	RD\$	750.00	RD\$3,000.00
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
Oct-Dic 2023	18/12/2023	N/A	N/A	Piedra para baño arom 1.4 oz	UN	147.00	RD\$	250.00	RD\$36,750.00
abril-jun 2021	9/4/2021	N/A	N/A	Porta Papel Higienico	UN	4.00	RD\$	965.00	RD\$3,860.00
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	0.50	RD\$	750.00	RD\$375.00
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	720.00	RD\$	35.00	RD\$25,200.00
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	Contactor 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
Ene-Mar 2023	10/3/2023	N/A	N/A	Mondaisa Flor de Jamaica	CAJ	2.00	RD\$	350.00	RD\$700.00
Ene-Mar 2023	10/3/2023	N/A	N/A	Mondaisa Frutos Rojos	CAJ	6.00	RD\$	350.00	RD\$2,100.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Camisas Mangas Largas INDOCAL	UN	75.00	RD\$	1,250.00	RD\$93,750.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Camisas Mangas Cortas INDOCAL	UN	139.00	RD\$	1,200.00	RD\$166,800.00
Julio-Sept 2023	5/9/2023	N/A	N/A	T-Shirt Blancos INDOCAL	UN	124.00	RD\$	750.00	RD\$93,000.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Pantalones Jeans INDOCAL	UN	75.00	RD\$	850.00	RD\$63,750.00
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
				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
				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\$3,411,786.48

Elaborado Por:

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Revisado Por:

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