



Instituto Dominicano para la Calidad  
Sección de Almacén y Suministro  
Inventario Mes de Marzo 2024

| 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  | 15.00    | RD\$ 206.00            | RD\$3,090.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G005                 | Carpeta 1" azul                | UN  | 26.00    | RD\$ 206.00            | RD\$5,356.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G006                 | Carpeta 2" blanca              | UN  | 28.00    | RD\$ 260.00            | RD\$7,280.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G007                 | Carpeta 2" azul                | UN  | 24.00    | RD\$ 260.00            | RD\$6,240.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G008                 | Carpeta 3" blanca              | UN  | 28.00    | RD\$ 365.00            | RD\$10,220.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G009                 | Carpeta 3" azul                | UN  | 8.00     | RD\$ 365.00            | RD\$2,920.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G010                 | Cera para contar               | UN  | 50.00    | RD\$ 55.00             | RD\$2,750.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G011                 | Cinta adhesiva 2"              | UN  | 51.00    | RD\$ 172.00            | RD\$8,772.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G012                 | Cinta adhesiva 3/4             | UN  | 56.00    | RD\$ 84.00             | RD\$4,704.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G013                 | Clips Billeteros grandes       | CAJ | 24.00    | RD\$ 175.00            | RD\$4,200.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G014                 | Clips Billeteros medianos 32mm | CAJ | 41.00    | RD\$ 59.00             | RD\$2,419.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G015                 | Clips Billeteros pequeños      | CAJ | 35.00    | RD\$ 30.00             | RD\$1,050.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G014                 | Clips Billeteros 25mm          | CAJ | 56.00    | RD\$ 59.00             | RD\$3,304.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G016                 | Clips grandes                  | PAQ | 99.00    | RD\$ 64.00             | RD\$6,336.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G017                 | Clips pequeños Colores         | PAQ | 98.00    | RD\$ 24.00             | RD\$2,352.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G018                 | Corrector liquido              | UN  | 56.00    | RD\$ 82.00             | RD\$4,592.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G019                 | Dispensador de cinta adhesiva  | UN  | 15.00    | RD\$ 182.00            | RD\$2,730.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G021                 | Folder 8 1/2 X 11              | UN  | 2,100.00 | RD\$ 4.62              | RD\$9,702.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G022                 | Folder 8 1/2 X 14              | UN  | 1,500.00 | RD\$ 5.63              | RD\$8,445.00  |                        |
| Jul-Sept 2023          | 28/9/2023         | N/A                         | G024                 | Folder Financiero              | UN  | 315.00   | RD\$ 28.95             | RD\$9,119.25  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G025                 | Folder pendaflex 8 1/2 X 11    | CAJ | 14.17    | RD\$ 676.50            | RD\$9,586.01  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G026                 | Folder pendaflex 8 1/2 X 14    | CAJ | 12.16    | RD\$ 759.00            | RD\$9,229.44  |                        |
| Oct-Dic 2020           | 28/12/2020        | N/A                         | G027                 | Folder Rojo                    | UN  | 129.00   | RD\$ 4.00              | RD\$516.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G029                 | Gancho para folders            | CAJ | 26.00    | RD\$ 245.00            | RD\$6,370.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G030                 | Goma para borrar               | UN  | 7.00     | RD\$ 27.00             | RD\$189.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G031                 | Gomitas                        | UN  | 107.00   | RD\$ 42.00             | RD\$4,494.00  |                        |
| N/A                    | N/A               | N/A                         | G032                 | Grapa bostlich 1/2"            | UN  | 24.00    | RD\$ 35.00             | RD\$840.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G033                 | Grapa estándar                 | UN  | 40.00    | RD\$ 68.00             | RD\$2,720.00  |                        |
| abril-junio 2016       | 4/4/2016          | N/A                         | G034                 | Grapa para contabilidad        | UN  | 113.00   | RD\$ 45.00             | RD\$5,085.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G035                 | Grapadora                      | UN  | 44.00    | RD\$ 265.00            | RD\$11,660.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G037                 | Labels para folders            | CAJ | 27.00    | RD\$ 65.00             | RD\$1,755.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G038                 | Lapicero azul                  | UN  | 544.00   | RD\$ 13.08             | RD\$7,115.52  |                        |
| Abril-Junio 2022       | 6/6/2022          | N/A                         | G039                 | Lapicero negro                 | UN  | 99.00    | RD\$ 14.00             | RD\$1,386.00  |                        |
| Abril-Junio 2022       | 6/6/2022          | N/A                         | G040                 | Lapicero rojo                  | UN  | 26.00    | RD\$ 5.00              | RD\$130.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G041                 | Lápiz de carbón                | UN  | 638.00   | RD\$ 9.16              | RD\$5,844.08  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G043                 | Libreta rayada 5 X 8           | UN  | 205.00   | RD\$ 35.00             | RD\$7,175.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G044                 | Libreta rayada 8 X 11          | UN  | 305.00   | RD\$ 75.00             | RD\$22,875.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G045                 | Libro record 500 pag           | UN  | 35.00    | RD\$ 385.00            | RD\$13,475.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G045                 | Libro record 300 pag           | UN  | 46.00    | RD\$ 305.00            | RD\$14,030.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G046                 | Marcador                       | UN  | 33.00    | RD\$ 60.00             | RD\$1,980.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G047                 | Notas adhesivas 3X3            | UN  | 241.00   | RD\$ 63.00             | RD\$15,183.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G048                 | Notas adhesivas 3X5            | UN  | 481.00   | RD\$ 63.90             | RD\$30,735.90 |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G049                 | Notas de firma                 | UN  | 111.00   | RD\$ 85.00             | RD\$9,435.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G050                 | Pegamento en barra             | UN  | 67.00    | RD\$ 153.00            | RD\$10,251.00 |                        |
| Oct-Dic 2023           | 22/12/2023        | 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  | 5.00     | RD\$ 448.80            | RD\$2,244.00  |                        |
| Jul-Sept 2023          | 28/9/2023         | N/A                         | G053                 | Perforadora de 3 hoyos         | UN  | 7.00     | RD\$ 650.00            | RD\$4,550.00  |                        |
| abril-junio 2021       | 23/6/2021         | N/A                         | G054                 | Pin (chinchetas)               | UN  | 4.00     | RD\$ 45.00             | RD\$180.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G055                 | Porta Lápiz                    | UN  | 30.00    | RD\$ 125.00            | RD\$3,750.00  |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G058                 | Regla plástica                 | UN  | 15.00    | RD\$ 15.00             | RD\$225.00    |                        |
| Oct-Dic 2023           | 22/12/2023        | N/A                         | G060                 | Resaltador                     | UN  | 147.00   | RD\$ 60.00             | RD\$8,820.00  |                        |



|                            |            |     |      |  |     |          |      |          |                |
|----------------------------|------------|-----|------|--|-----|----------|------|----------|----------------|
| Oct-Dic 2023               | 22/12/2023 | N/A | G061 | Saca grapa                                 | UN  | 39.00    | RD\$ | 43.00    | RD\$1,677.00   |
| Jul-Sept 2023              | 7/5/2023   | N/A | G063 | Separadores para carpeta                   | UN  | 420.00   | RD\$ | 80.00    | RD\$33,600.00  |
| Oct-Dic 2023               | 22/12/2023 | N/A | G065 | Sobre manila 9X12                          | UN  | 187.00   | RD\$ | 6.00     | RD\$1,122.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | G066 | Sobre manila 9X15                          | UN  | 600.00   | RD\$ | 9.00     | RD\$5,400.00   |
| Ene-Mar 2022               | 22/2/2022  | N/A | G067 | Sobre manila timbrado 9X12                 | UN  | 680.00   | RD\$ | 11.21    | RD\$7,622.80   |
| Ene-Mar 2022               | 22/2/2022  | N/A | G068 | Sobre manila timbrado 9x15                 | UN  | 830.00   | RD\$ | 15.00    | RD\$12,450.00  |
| Oct-Dic 2023               | 22/12/2023 | N/A | G070 | Sobre para cartas blanco                   | UN  | 1,230.00 | RD\$ | 2.57     | RD\$3,161.10   |
| Jul-Sept 2023              | 28/9/2023  | N/A | G071 | Tablilla con gancho para apoyar            | UN  | 7.00     | RD\$ | 145.00   | RD\$1,015.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | G072 | Tijera                                     | UN  | 46.00    | RD\$ | 62.00    | RD\$2,852.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | G073 | Gotero Tinta Azul                          | UN  | 5.00     | RD\$ | 45.00    | RD\$225.00     |
| 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     |
| abril-jun 2016             | 2016       | N/A | G078 | Folder c/bolsillo Amarillo                 | UN  | 72.00    | RD\$ | 20.00    | RD\$1,440.00   |
| 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 | 11.00    | RD\$ | 771.00   | RD\$8,481.00   |
| 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             | CAJ | 1,400.00 | RD\$ | 7.51     | RD\$10,514.00  |
| Oct-Dic 2023               | 22/12/2023 | N/A | G083 | Espirales para encuadernar 1/2             | CAJ | 300.00   | RD\$ | 7.83     | RD\$2,349.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | N/A  | Espirales para encuadernar 3/4             | CAJ | 5.00     | RD\$ | 710.00   | RD\$3,550.00   |
| Ene-Marzo 2023             | 14/3/2023  | N/A | N/A  | Espirales para encuadernar 1               | CAJ | 400.00   | RD\$ | 9.66     | RD\$3,864.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | N/A  | Bandeja de 3 niveles                       | UN  | 6.00     | RD\$ | 945.00   | RD\$5,670.00   |
| Oct-Dic 2023               | 22/12/2023 | N/A | G085 | Protectores de Hojas                       | PAQ | 57.20    | RD\$ | 225.00   | RD\$12,870.00  |
| Jul-Sept 2023              | 28/9/2023  | N/A | G087 | Marcadores para Pizarra                    | UN  | 36.00    | RD\$ | 60.00    | RD\$2,160.00   |
| 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  | 88.00    | RD\$ | 1.00     | RD\$88.00      |
| Oct-Dic 2023               | 22/12/2023 | N/A | N/A  | Saca Puntas                                | UN  | 25.00    | RD\$ | 12.00    | RD\$300.00     |
| <b>Papel de Escritorio</b> |            |     |      |  |     |          |      |          |                |
| oct-dic 2020               | 30/12/2020 | N/A | P001 | Papel A4                                   | RES | 9.00     | RD\$ | 216.10   | RD\$1,944.90   |
| Julio-sept 2021            | 8/5/2021   | N/A | N/A  | Papel bond 8 1/2 X 11 Timbrada Metrologia  | RES | 4.00     | RD\$ | 797.50   | RD\$3,190.00   |
| Oct-Dic 2023               | 12/6/2023  | N/A | P002 | Papel bond 8 1/2 X 11                      | RES | 317.00   | RD\$ | 470.00   | RD\$148,990.00 |
| Ene-Mar 2024               | 14/2/2024  | N/A | P003 | Papel bond 8 1/2 X 11 Timbrada             | RES | 22.00    | RD\$ | 797.50   | RD\$17,545.00  |
| Oct-Dic 2023               | 12/6/2023  | N/A | P004 | Papel bond 8 1/2 X 14                      | RES | 69.00    | RD\$ | 464.50   | RD\$32,050.50  |
| Abril-Jun 2022             | 30/5/2022  | N/A | N/A  | Papel Cartulina 12 1 cara 8 1/2 x 11 500/1 | RES | 11.50    | RD\$ | 1,087.12 | RD\$12,501.88  |
| Ene-Mar 2015               | 1/3/2015   | N/A | P006 | Papel cartonite                            | RES | 9.00     | RD\$ | 850.00   | RD\$7,650.00   |
| Oct-Dic 2023               | 12/6/2023  | N/A | P008 | Papel de forma continua 9 1/2 x 5 1/2      | CAJ | 77.00    | RD\$ | 957.00   | RD\$73,689.00  |
| Oct-Dic 2023               | 12/6/2023  | N/A | P011 | Rollo papel para sumadora                  | UN  | 431.00   | RD\$ | 26.00    | RD\$11,206.00  |
| <b>Cartuchos y Toners</b>  |            |     |      |  |     |          |      |          |                |
| Jul-Sept 2023              | 9/1/2023   | N/A | T002 | Cartucho HP 122 C                          | UN  | 36.00    | RD\$ | 1,240.00 | RD\$44,640.00  |
| Jul-Sept 2023              | 9/1/2023   | N/A | T003 | Cartucho HP 122 N                          | UN  | 22.00    | RD\$ | 1,060.00 | RD\$23,320.00  |
| 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  | 48.00    | RD\$ | 1,200.00 | RD\$57,600.00  |
| Oct-Dic 2020               | 28/12/2020 | N/A | T022 | CD   | UN  | 200.00   | RD\$ | 13.00    | RD\$2,600.00   |
| Oct-Dic 2020               | 28/12/2020 | N/A | T023 | DVD  | UN  | 100.00   | RD\$ | 13.99    | RD\$1,399.00   |
| Jul-Sept 2023              | 9/1/2023   | N/A | T026 | Cinta Epson 8750                           | UN  | 15.00    | RD\$ | 295.00   | RD\$4,425.00   |
| Jul-Sept 2023              | 9/1/2023   | N/A | T038 | Tóner CC530A                               | UN  | 12.00    | RD\$ | 1,420.38 | RD\$17,044.56  |
| Jul-Sept 2023              | 9/1/2023   | N/A | T039 | Tóner CC531A                               | UN  | 15.00    | RD\$ | 1,420.38 | RD\$21,305.70  |
| Jul-Sept 2023              | 9/1/2023   | N/A | T040 | Tóner CC532A                               | UN  | 16.00    | RD\$ | 1,420.38 | RD\$22,726.08  |
| Jul-Sept 2023              | 9/1/2023   | 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  | 6.00     | RD\$ | 1,377.97 | RD\$8,267.82   |
| Oct-Dic 2022               | 15/12/2022 | N/A | T046 | Tóner HP CF211A                            | UN  | 11.00    | RD\$ | 1,377.97 | RD\$15,157.67  |
| Oct-Dic 2022               | 15/12/2022 | N/A | T047 | Tóner HP CF212A                            | UN  | 14.00    | RD\$ | 1,377.97 | RD\$19,291.58  |
| Oct-Dic 2022               | 15/12/2022 | N/A | T048 | Tóner HP CF213A                            | UN  | 12.00    | RD\$ | 1,377.97 | RD\$16,535.64  |
| 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               | 9/1/2023   | N/A | T067 | Toner HP CE285A  | UN    | 2.00     | RD\$ 1,123.73 | RD\$2,247.46   |  |
| 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    | 18.00    | RD\$ 1,200.00 | RD\$21,600.00  |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | T071 | Cartucho Canon 211 Color                                   | UN    | 18.00    | RD\$ 1,526.27 | RD\$27,472.86  |  |
| 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               | 9/1/2023   | N/A | N/A  | Cinta Zebra  | UN    | 5.00     | RD\$ 4,000.00 | RD\$20,000.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 504 NEGRO  | UN    | 8.00     | RD\$ 350.00   | RD\$2,800.00   |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 504 MAGENTA  | UN    | 31.00    | RD\$ 350.00   | RD\$10,850.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 504 YELLOW   | UN    | 12.00    | RD\$ 350.00   | RD\$4,200.00   |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 504 CYAN   | UN    | 17.00    | RD\$ 350.00   | RD\$5,950.00   |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 544 NEGRO  | UN    | 16.00    | RD\$ 350.00   | RD\$5,600.00   |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 544 MAGENTA  | UN    | 30.00    | RD\$ 350.00   | RD\$10,500.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 544 YELLOW   | UN    | 45.00    | RD\$ 350.00   | RD\$15,750.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | EPSON 544 CYAN   | UN    | 19.00    | RD\$ 350.00   | RD\$6,650.00   |  |
| Oct-Dic 2022                | 15/12/2022 | N/A | N/A  | HP LASERJET CF283A BLACK                                   | UN    | 10.00    | RD\$ 1,200.00 | RD\$12,000.00  |  |
| 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               | 9/1/2023   | N/A | N/A  | HP Laserjet TONER 202A (CF501A) Cyan                       | UN    | 5.00     | RD\$ 1,462.71 | RD\$7,313.55   |  |
| Jul-Sept 2023               | 9/1/2023   | 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    | 6.00     | RD\$ 1,462.71 | RD\$8,776.26   |  |
| 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  | Toner Hp 206A (W2110A Black)                               | UN    | 26.00    | RD\$ 2,564.00 | RD\$66,664.00  |  |
| Oct-Dic 2022                | 15/12/2022 | N/A | N/A  | Toner Hp 206A (W2110A Cyan)                                | UN    | 13.00    | RD\$ 2,564.00 | RD\$33,332.00  |  |
| Oct-Dic 2022                | 15/12/2022 | N/A | N/A  | Toner Hp 206A (W2110A Yellow)                              | UN    | 13.00    | RD\$ 2,564.00 | RD\$33,332.00  |  |
| Oct-Dic 2022                | 15/12/2022 | N/A | N/A  | Toner Hp 206A (W2110A Magenta)                             | UN    | 14.00    | RD\$ 2,564.00 | RD\$35,896.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | Toner Hp 105A Negro  | UN    | 22.00    | RD\$ 2,280.00 | RD\$50,160.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | CARTUCHO HP 954 NEGRO                                      | UN    | 8.00     | RD\$ 1,680.00 | RD\$13,440.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | CARTUCHO HP 954 MAGENTA                                    | UN    | 23.00    | RD\$ 1,680.00 | RD\$38,640.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | CARTUCHO HP 954 AMARILLO                                   | UN    | 26.00    | RD\$ 1,680.00 | RD\$43,680.00  |  |
| Jul-Sept 2023               | 9/1/2023   | N/A | N/A  | CARTUCHO HP 954 AZUL                                       | UN    | 17.00    | RD\$ 1,680.00 | RD\$28,560.00  |  |
| oct-dic 2021                | 30/11/2021 | N/A | N/A  | Toner HP 30A BLACK CF230A                                  | UN    | 10.00    | RD\$ 1,150.00 | RD\$11,500.00  |  |
| <b>Talonnarios y Sellos</b> |            |     |      |  |       |          |               |                |  |
| Jul-sept 2017               | 4/8/2017   | N/A | N/A  | Caja Chija Direccion General                               | BLO   | 18.00    | RD\$ 125.00   | RD\$2,250.00   |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | N/A  | Factura Pro-Forma Santo Domingo                            | BLO   | 22.00    | RD\$ 581.25   | RD\$12,787.50  |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | N/A  | Facturas Pro-Forma Santiago                                | BLO   | 25.00    | RD\$ 581.25   | RD\$14,531.25  |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | F005 | Formulario Aut. de permisos, tardanzas y ausencias         | BLO   | 30.00    | RD\$ 245.00   | RD\$7,350.00   |  |
| 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 Supervision 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   | 50.00    | RD\$ 515.00   | RD\$25,750.00  |  |
| abril-junio 2022            | 4/11/2022  | 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  | Surtidores de Combustible Liquido (SANTIAGO)               | BLO   | 45.00    | RD\$ 738.00   | RD\$33,210.00  |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | F011 | Formulario Verificación de Instrumentos de Pesar           | BLO   | 82.00    | RD\$ 225.00   | RD\$18,450.00  |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | F013 | Surtidores de Combustibles Liquido (Santo Domingo)         | BLO   | 23.00    | RD\$ 200.00   | RD\$4,600.00   |  |
| Abril-Jun 2022              | 6/1/2022   | N/A | F014 | Sellos Amarillos (Reparación) 1/1                          | UN    | 1270.00  | RD\$ 4.75     | RD\$6,032.50   |  |
| 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    | 190.00   | RD\$ 9.50     | RD\$1,805.00   |  |
| Abril-Jun 2022              | 6/1/2022   | N/A | F015 | Sellos Rojos (Rechazado) 1/1                               | UN    | 719.00   | RD\$ 4.75     | RD\$3,415.25   |  |
| Oct-Dic 2023                | 15/11/2023 | N/A | F016 | Sellos Azules (Aprobado) 1/1                               | UN    | 14144.00 | RD\$ 8.50     | RD\$120,224.00 |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | F018 | Recibo de Ingreso  | BLO   | 27.00    | RD\$ 125.00   | RD\$3,375.00   |  |
| <b>Cocina y Desechables</b> |            |     |      |  |       |          |               |                |  |
| Abril-Jun 2023              | 28/6/2023  | N/A | C001 | Azúcar Blanca  | SAC   | 0.50     | RD\$ 4,123.00 | RD\$2,061.50   |  |
| Oct-Dic 2023                | 22/12/2023 | N/A | N/A  | Leche Entera 12/1  | UN    | 48.00    | RD\$ 100.00   | RD\$4,800.00   |  |
| Abril-Jun 2023              | 28/6/2023  | N/A | C002 | Café 12/1  | PAQ   | 37.00    | RD\$ 310.00   | RD\$11,470.00  |  |
| Abril-Jun 2023              | 28/6/2023  | N/A | N/A  | Te en polvo  | LATA  | 6.00     | RD\$ 650.00   | RD\$3,900.00   |  |
| Oct-Dic 2023                | 26/12/2023 | N/A | C007 | Rollo papel higiénico Jumbo 12/1                           | FARDO | 19.00    | RD\$ 1,200.00 | RD\$22,800.00  |  |
| Oct-Dic 2023                | 26/12/2023 | N/A | C008 | Rollo papel para manos 6/1                                 | FARDO | 17.00    | RD\$ 1,700.00 | RD\$28,900.00  |  |

|                            |            |     |       |                                     |       |        |      |          |                |
|----------------------------|------------|-----|-------|-------------------------------------|-------|--------|------|----------|----------------|
| Oct-Dic 2023               | 26/12/2023 | N/A | C009  | Servilleta                          | FARDO | 2.50   | RD\$ | 900.00   | RD\$2,250.00   |
| Jul-Sept 2022              | 8/12/2022  | 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    | 10.00  | RD\$ | 355.30   | RD\$3,553.00   |
| Ene- Mar 2022              | 23/2/2022  | N/A | C012  | Azucar 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 Vehiculo</b> |            |     |       |                                     |       |        |      |          |                |
| 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    | 93.00  | RD\$ | 150.00   | RD\$13,950.00  |
| Oct-Dic 2023               | 18/12/2023 | N/A | L005  | Brillo verde                        | UN    | 104.00 | RD\$ | 40.00    | RD\$4,160.00   |
| Oct-Dic 2023               | 18/12/2023 | N/A | L006  | Brillo verde con esponja            | UN    | 97.00  | RD\$ | 60.00    | RD\$5,820.00   |
| Oct-Dic 2023               | 20/12/2023 | N/A | L008  | Cloro                               | GAL   | 28.00  | RD\$ | 110.00   | RD\$3,080.00   |
| Abril-Jun 2022             | 30/5/2022  | N/A | L009  | Cubeta para limpieza                | UN    | 8.00   | RD\$ | 250.00   | RD\$2,000.00   |
| Oct-Dic 2023               | 20/12/2023 | 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    | 71.00  | RD\$ | 250.00   | RD\$17,750.00  |
| Oct-Dic 2023               | 18/12/2023 | N/A | L014  | Funda para basura 100/1             | PAQ   | 61.00  | RD\$ | 500.00   | RD\$30,500.00  |
| Oct-Dic 2023               | 18/12/2023 | N/A | L016  | Guantes plásticos                   | UN    | 157.00 | RD\$ | 250.00   | RD\$39,250.00  |
| Oct-Dic 2023               | 20/12/2023 | N/A | L018  | Jabón liquido lava platos           | GAL   | 41.00  | RD\$ | 250.00   | RD\$10,250.00  |
| Oct-Dic 2023               | 20/12/2023 | N/A | N/A   | Degrasante Liquido Multiusos        | GAL   | 10.00  | RD\$ | 450.00   | RD\$4,500.00   |
| Oct-Dic 2023               | 20/12/2023 | N/A | L019  | Jabón liquido par las manos         | GAL   | 42.00  | RD\$ | 250.00   | RD\$10,500.00  |
| abril-jun 2016             | 2016       | N/A | L020  | Llave de ruedas                     | UN    | 3.00   | RD\$ | 450.00   | RD\$1,350.00   |
| Oct-Dic 2023               | 18/12/2023 | N/A | L021  | Pala recogedora de basura           | UN    | 9.00   | RD\$ | 231.00   | RD\$2,079.00   |
| 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    | 38.00  | RD\$ | 250.00   | RD\$9,500.00   |
| 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   | 95.00  | RD\$ | 250.00   | RD\$23,750.00  |
| 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   | 1.90   | RD\$ | 1,300.00 | RD\$2,470.00   |
| 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    | 3.00   | RD\$ | 1,800.00 | RD\$5,400.00   |
| 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    | 39.00  | RD\$ | 250.00   | RD\$9,750.00   |
| Oct-Dic 2023               | 18/12/2023 | N/A | N/A   | Armor All Transparente              | UN    | 16.00  | RD\$ | 2,500.00 | RD\$40,000.00  |
| Oct-Dic 2023               | 18/12/2023 | N/A | L038  | Toallas para Limpieza               | UN    | 257.00 | RD\$ | 110.00   | RD\$28,270.00  |
| <b>Provisional</b>         |            |     |       |                                     |       |        |      |          |                |
| Oct-Dic 2022               | 12/5/2022  | N/A | CP010 | BREAKER Doble 60a                   | UN    | 9.00   | RD\$ | 1,889.92 | RD\$17,009.28  |
| 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    | 210.00 | RD\$ | 250.00   | RD\$52,500.00  |
| abril-jun 2021             | 4/9/2021   | N/A | N/A   | Porta Papel Higienico               | UN    | 4.00   | RD\$ | 965.00   | RD\$3,860.00   |
| oct-dic 2018               | 19/10/2018 | N/A | N/A   | Protectores de Pie                  | PAQ   | 10.00  | RD\$ | 250.00   | RD\$2,500.00   |
| 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           | 5/7/2020   | 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    | 634.00 | RD\$ | 35.00    | RD\$22,190.00  |
| 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            | 8/6/2020   | N/A | N/A   | Flota de Madera                     | UN    | 1.00   | RD\$ | 62.00    | RD\$62.00      |
| Jul - Sept 2020            | 8/6/2020   | N/A | N/A   | Contactador Aire                    | UN    | 1.00   | RD\$ | 200.00   | RD\$200.00     |
| Jul - Sept 2020            | 8/6/2020   | 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               | 3/10/2023  | N/A | N/A   | Mondaisa Flor de Jamaica            | CAJ   | 1.00   | RD\$ | 350.00   | RD\$350.00     |
| Ene-Mar 2023               | 3/10/2023  | N/A | N/A   | Mondaisa Frutos Rojos               | CAJ   | 2.00   | RD\$ | 350.00   | RD\$700.00     |
| Julio-Sept 2023            | 9/5/2023   | N/A | N/A   | Camisas Mangas Largas INDOCAL       | UN    | 35.00  | RD\$ | 1,250.00 | RD\$43,750.00  |
| Julio-Sept 2023            | 9/5/2023   | N/A | N/A   | Camisas Mangas Cortas INDOCAL       | UN    | 128.00 | RD\$ | 1,200.00 | RD\$153,600.00 |
| Julio-Sept 2023            | 9/5/2023   | N/A | N/A   | T-Shirt Blancos INDOCAL             | UN    | 101.00 | RD\$ | 750.00   | RD\$75,750.00  |
| Julio-Sept 2023            | 9/5/2023   | N/A | N/A   | Pantalones Jeans INDOCAL            | UN    | 70.00  | RD\$ | 850.00   | RD\$59,500.00  |
| 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              |
|                 |          |     |     | 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              |
|                 |          |     |     | 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 | 9/3/2021 | 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\$3,236,406.37</b> |

Elaborado Por:

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Aux. de Almacén y Suministro

Revisado Por:

*Yasmin de la Cruz*  
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Enc. de Almacén y Suministro

