



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

Periodo de Adquisición		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	25.00	RD\$ 260.00	RD\$6,500.00
Oct-Dic 2023	22/12/2023	N/A	G007	Carpeta 2" azul	UN	27.00	RD\$ 260.00	RD\$7,020.00
Oct-Dic 2023	22/12/2023	N/A	G008	Carpeta 3" blanca	UN	24.00	RD\$ 365.00	RD\$8,760.00
Oct-Dic 2023	22/12/2023	N/A	G009	Carpeta 3" azul	UN	8.00	RD\$ 365.00	RD\$2,920.00
Abril-Jun 2024	10/4/2024	N/A	G010	Cera para contar	UN	62.00	RD\$ 55.00	RD\$3,410.00
Abril-Jun 2024	10/4/2024	N/A	G011	Cinta adhesiva 2"	UN	42.00	RD\$ 172.00	RD\$7,224.00
Abril-Jun 2024	10/4/2024	N/A	G012	Cinta adhesiva 3/4	UN	45.00	RD\$ 84.00	RD\$3,780.00
Oct-Dic 2023	22/12/2023	N/A	G013	Clips Billeteros grandes	CAJ	20.00	RD\$ 175.00	RD\$3,500.00
Abril-Jun 2024	10/4/2024	N/A	G014	Clips Billeteros medianos 32mm	CAJ	32.00	RD\$ 59.00	RD\$1,888.00
Abril-Jun 2024	10/4/2024	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	54.00	RD\$ 59.00	RD\$3,186.00
Oct-Dic 2023	22/12/2023	N/A	G016	Clips grandes	PAQ	88.00	RD\$ 64.00	RD\$5,632.00
Oct-Dic 2023	22/12/2023	N/A	G017	Clips pequeños Colores	PAQ	83.00	RD\$ 24.00	RD\$1,992.00
Abril-Jun 2024	10/4/2024	N/A	G018	Corrector liquido	UN	52.00	RD\$ 82.00	RD\$4,264.00
Oct-Dic 2023	22/12/2023	N/A	G019	Dispensador de cinta adhesiva	UN	14.00	RD\$ 182.00	RD\$2,548.00
Oct-Dic 2023	22/12/2023	N/A	G021	Folder 8 1/2 X 11	UN	1,400.00	RD\$ 4.62	RD\$6,468.00
Oct-Dic 2023	22/12/2023	N/A	G022	Folder 8 1/2 X 14	UN	1,416.00	RD\$ 5.63	RD\$7,972.08
Jul-Sept 2023	28/9/2023	N/A	G024	Folder Financiero	UN	304.00	RD\$ 28.95	RD\$8,800.80
Abril-Jun 2024	10/4/2024	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	17.17	RD\$ 676.50	RD\$11,615.51
Abril-Jun 2024	10/4/2024	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	9.16	RD\$ 759.00	RD\$6,952.44
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	21.00	RD\$ 245.00	RD\$5,145.00
Oct-Dic 2023	22/12/2023	N/A	G030	Goma para borrar	UN	6.00	RD\$ 27.00	RD\$162.00
Abril-Jun 2024	10/4/2024	N/A	G031	Gomitas	UN	80.00	RD\$ 42.00	RD\$3,360.00
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00
Oct-Dic 2023	22/12/2023	N/A	G033	Grapa estándar	UN	24.00	RD\$ 68.00	RD\$1,632.00
Abril-Jun 2016	04/04/2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00
Abril-Jun 2024	10/4/2024	N/A	G035	Grapadora	UN	36.00	RD\$ 265.00	RD\$9,540.00
Oct-Dic 2023	22/12/2023	N/A	G037	Labels para folders	CAJ	23.00	RD\$ 65.00	RD\$1,495.00
Abril-Jun 2024	10/4/2024	N/A	G038	Lapicero azul	UN	734.00	RD\$ 13.08	RD\$9,600.72
Abril-Junio 2022	6/6/2022	N/A	G039	Lapicero negro	UN	99.00	RD\$ 14.00	RD\$1,386.00
Abril-Junio 2022	06/06/2022	N/A	G040	Lapicero rojo	UN	25.00	RD\$ 5.00	RD\$125.00
Oct-Dic 2023	22/12/2023	N/A	G041	Lápiz de carbón	UN	772.00	RD\$ 9.16	RD\$7,071.52
Abril-Jun 2024	10/4/2024	N/A	G043	Libreta rayada 5 X 8	UN	169.00	RD\$ 35.00	RD\$5,915.00
Oct-Dic 2023	22/12/2023	N/A	G044	Libreta rayada 8 X 11	UN	295.00	RD\$ 75.00	RD\$22,125.00
Oct-Dic 2023	22/12/2023	N/A	G045	Libro record 500 pag	UN	32.00	RD\$ 385.00	RD\$12,320.00
Abril-Jun 2024	10/4/2024	N/A	N/A	Libro record 300 pag	UN	39.00	RD\$ 305.00	RD\$11,895.00
Abril-Jun 2024	10/4/2024	N/A	G046	Marcador	UN	24.00	RD\$ 60.00	RD\$1,440.00
Ene-Mar 2024	25/03/2024	N/A	G047	Notas adhesivas 3X3	UN	184.00	RD\$ 63.00	RD\$11,592.00
Ene-Mar 2024	25/03/2024	N/A	G048	Notas adhesivas 3X5	UN	369.00	RD\$ 63.90	RD\$23,579.10
Ene-Mar 2024	25/03/2024	N/A	G049	Notas de firma	UN	97.00	RD\$ 85.00	RD\$8,245.00
Abril-Jun 2024	10/4/2024	N/A	G050	Pegamento en barra	UN	64.00	RD\$ 153.00	RD\$9,792.00
Abril-Jun 2024	10/4/2024	N/A	G051	Perforadora de 1 hoyo	UN	4.00	RD\$ 85.00	RD\$340.00
Abril-Junio 2022	6/6/2022	N/A	G052	Perforadora de 2 hoyos	UN	5.00	RD\$ 448.80	RD\$2,244.00
Abril-Jun 2024	10/4/2024	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	2.00	RD\$ 45.00	RD\$90.00
Abril-Jun 2024	10/4/2024	N/A	G055	Porta Lápiz	UN	28.00	RD\$ 125.00	RD\$3,500.00



Oct-Dic 2023	22/12/2023	N/A	G058	Regla plástica	UN	11.00	RD\$	15.00	RD\$165.00
Abril-Jun 2024	10/4/2024	N/A	G060	Resaltador	UN	109.00	RD\$	60.00	RD\$6,540.00
Abril-Jun 2024	10/4/2024	N/A	G061	Saca grapa	UN	27.00	RD\$	43.00	RD\$1,161.00
Jul-Sept 2023	5/7/2023	N/A	G063	Separadores para carpeta	UN	250.00	RD\$	80.00	RD\$20,000.00
Oct-Dic 2023	22/12/2023	N/A	G065	Sobre manila 9X12	UN	154.00	RD\$	6.00	RD\$924.00
Oct-Dic 2023	22/12/2023	N/A	G066	Sobre manila 9X15	UN	575.00	RD\$	9.00	RD\$5,175.00
Ene-Mar 2022	22/2/2022	N/A	G067	Sobre manila timbrado 9X12	UN	2,169.00	RD\$	11.21	RD\$24,314.49
Ene-Mar 2022	22/2/2022	N/A	G068	Sobre manila timbrado 9x15	UN	1,173.00	RD\$	15.00	RD\$17,595.00
Oct-Dic 2023	22/12/2023	N/A	G070	Sobre para cartas blanco	UN	943.00	RD\$	2.57	RD\$2,423.51
Abril-Jun 2024	10/4/2024	N/A	G071	Tablilla con gancho para apoyar	UN	4.00	RD\$	145.00	RD\$580.00
Abril-Jun 2024	10/4/2024	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	3.00	RD\$	45.00	RD\$135.00
abril-jun 2016	2016	N/A	G074	Tinta almohadilla negra	UN	3.00	RD\$	110.00	RD\$330.00
abril-jun 2016	2016	N/A	G075	Tinta almohadilla roja	UN	1.00	RD\$	110.00	RD\$110.00
abril-jun 2016	2016	N/A	G079	Folder cbolsillo 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-Jun 2024	10/4/2024	N/A	N/A	Lámina autoadhesiva para Carnet	PAQ	10.00	RD\$	2,568.00	RD\$25,680.00
Abril-Jun 2024	10/4/2024	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
Abril-Jun 2024	10/4/2024	N/A	N/A	Porta Carnet Plástico Vertical 5.5x 8.5 cm 50/1	PAQ	6.00	RD\$	450.00	RD\$2,700.00
Jul-Sept 2023	28/9/2023	N/A	G082	Plastico PVC para Carnet	PAQ	14.50	RD\$	1,050.00	RD\$15,225.00
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
Abril-Jun 2024	10/4/2024	N/A	N/A	Bandeja de 3 niveles	UN	1.00	RD\$	945.00	RD\$945.00
Abril-Jun 2024	10/4/2024	N/A	G085	Protectores de Hojas	PAQ	54.20	RD\$	225.00	RD\$12,195.00
Jul-Sept 2023	28/9/2023	N/A	G087	Marcadores para Pizarra	UN	26.00	RD\$	60.00	RD\$1,560.00
Ene-Mar 2024	25/03/2024	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 Partition 8 1/2 x 11 6 divisiones	CAJ	7.00	RD\$	4,000.00	RD\$28,000.00
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	88.00	RD\$	1.00	RD\$88.00
Abril-Jun 2024	10/4/2024	N/A	N/A	Saca Puntas	UN	25.00	RD\$	12.00	RD\$300.00
Papel de Escritorio									
oct-dic 2020	12/30/2020	N/A	P001	Papel A4	RES	9.00	RD\$	216.10	RD\$1,944.90
Julio-sept 2021	5/8/2021	N/A	N/A	Papel bond 8 1/2 X 11 Timbrada Metrologia	RES	4.00	RD\$	797.50	RD\$3,190.00
Ene-Mar 2024	25/03/2024	N/A	P002	Papel bond 8 1/2 X 11	RES	149.00	RD\$	470.00	RD\$70,030.00
Ene-Mar 2024	14/2/2024	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	14.00	RD\$	797.50	RD\$11,165.00
Ene-Mar 2024	25/03/2024	N/A	P004	Papel bond 8 1/2 X 14	RES	62.00	RD\$	464.50	RD\$28,799.00
Abril-Jun 2022	30/5/2022	N/A	N/A	Papel Cartulina 12 1 cara 8 1/2 x 11 500/1	RES	10.00	RD\$	1,087.12	RD\$10,871.20
Ene-Mar 2015	3/1/2015	N/A	P006	Papel cartonite	RES	9.00	RD\$	850.00	RD\$7,650.00
Ene-Mar 2024	25/03/2024	N/A	P008	Papel de forma continua 9 1/2 x 5 1/2	CAJ	77.00	RD\$	957.00	RD\$73,689.00
Ene-Mar 2024	25/03/2024	N/A	P011	Rollo papel para sumadora	UN	477.00	RD\$	26.00	RD\$12,402.00
Cartuchos y Toners									
Abril-Jun 2024	28/5/2024	N/A	T002	Cartucho HP 122 C	UN	48.00	RD\$	1,392.00	RD\$66,816.00
Abril-Jun 2024	28/5/2024	N/A	T003	Cartucho HP 122 N	UN	43.00	RD\$	1,145.00	RD\$49,235.00
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
Abril-Jun 2024	28/5/2024	N/A	T011	Toner Hp 278A	UN	80.00	RD\$	1,000.00	RD\$80,000.00
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
Abril-Jun 2024	28/5/2024	N/A	T026	Cinta Epson 8750	UN	15.00	RD\$	337.00	RD\$5,055.00
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	15.00	RD\$	1,420.38	RD\$21,305.70
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
Abril-Jun 2024	28/5/2024	N/A	T045	Tóner HP CF210A	UN	15.00	RD\$	1,950.00	RD\$29,250.00
Abril-Jun 2024	28/5/2024	N/A	T046	Tóner HP CF211A	UN	19.00	RD\$	1,950.00	RD\$37,050.00
Abril-Jun 2024	28/5/2024	N/A	T047	Tóner HP CF212A	UN	23.00	RD\$	1,950.00	RD\$44,850.00
Abril-Jun 2024	28/5/2024	N/A	T048	Tóner HP CF213A	UN	21.00	RD\$	1,950.00	RD\$40,950.00
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	7.00	RD\$	1,200.00	RD\$8,400.00
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	16.00	RD\$	1,200.00	RD\$19,200.00
Oct-Dic 2023	22/12/2023	N/A	T071	Cartucho Canon 211 Color	UN	16.00	RD\$	1,526.27	RD\$24,420.32
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	4.00	RD\$	4,000.00	RD\$16,000.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 504 NEGRO	UN	8.00	RD\$	350.00	RD\$2,800.00
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	15.00	RD\$	350.00	RD\$5,250.00
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	11.00	RD\$	350.00	RD\$3,850.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 MAGENTA	UN	28.00	RD\$	350.00	RD\$9,800.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 YELLOW	UN	43.00	RD\$	350.00	RD\$15,050.00
Jul-Sept 2023	1/9/2023	N/A	N/A	EPSON 544 CYAN	UN	16.00	RD\$	350.00	RD\$5,600.00
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A1 Negro	UN	21.00	RD\$	2,598.14	RD\$54,560.94
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A2 Cyan	UN	21.00	RD\$	4,475.35	RD\$93,982.35
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A3 Magenta	UN	21.00	RD\$	4,475.35	RD\$93,982.35
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A4 Amarillo	UN	21.00	RD\$	4,475.35	RD\$93,982.35
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	8.00	RD\$	1,200.00	RD\$9,600.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF226X	UN	4.00	RD\$	2,350.00	RD\$9,400.00
Abril-Jun 2024	28/5/2024	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	7.00	RD\$	1,950.00	RD\$13,650.00
Abril-Jun 2024	28/5/2024	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	8.00	RD\$	1,950.00	RD\$15,600.00
Abril-Jun 2024	28/5/2024	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	11.00	RD\$	1,950.00	RD\$21,450.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	9.00	RD\$	1,950.00	RD\$17,550.00
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	30.00	RD\$	2,564.00	RD\$76,920.00
Oct-Dic 2022	15/12/2022	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	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 Yellow)	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 Magenta)	UN	19.00	RD\$	2,564.00	RD\$48,716.00
Abril-Jun 2024	28/5/2024	N/A	N/A	Tóner Hp 105A Negro	UN	33.00	RD\$	2,500.00	RD\$82,500.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	6.00	RD\$	1,680.00	RD\$10,080.00
Jul-Sept 2023	1/9/2023	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	25.00	RD\$	1,680.00	RD\$42,000.00
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	19.00	RD\$	1,680.00	RD\$31,920.00
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
Talones y Sellos									
Jul-sept 2017	8/4/2017	N/A	N/A	Caja Chija Direccion General	BLO	15.00	RD\$	125.00	RD\$1,875.00
Abril-Jun 2024	16/04/2024	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	78.00	RD\$	581.25	RD\$45,337.50
Abril-Jun 2024	16/04/2024	N/A	N/A	Facturas Pro-Forma Santiago	BLO	30.00	RD\$	581.25	RD\$17,437.50
Oct-Dic 2023	22/12/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	21.00	RD\$	245.00	RD\$5,145.00
Ene-Mar 2022	17/2/2022	N/A	N/A	Informe de Verificación 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
Abril-Jun 2024	16/04/2024	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	40.00	RD\$	515.00	RD\$20,600.00
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
Abril-Jun 2024	16/04/2024	N/A	N/A	Surtidores de Combustible Líquido (SANTIAGO)	BLO	41.00	RD\$	738.00	RD\$30,258.00
Abril-Jun 2024	16/04/2024	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	73.00	RD\$	225.00	RD\$16,425.00
Abril-Jun 2024	16/04/2024	N/A	F013	Surtidores de Combustibles Líquido (Santo Domingo)	BLO	51.00	RD\$	200.00	RD\$10,200.00
Ene-Mar 2024	14/03/2024	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1328.00	RD\$	4.75	RD\$6,308.00
Abril-Jun 2016	29/4/2016	N/A	N/A	Precinto Etiqueta Roja	UN	635.00	RD\$	4.75	RD\$3,016.25
Oct-Dic 2023	12/11/2023	N/A	N/A	Precinto de seguridad plastico	UN	861.00	RD\$	9.50	RD\$8,179.50
Ene-Mar 2024	14/03/2024	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	719.00	RD\$	4.75	RD\$3,415.25
Ene-Mar 2024	14/03/2024	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	2987.00	RD\$	8.50	RD\$25,389.50
Oct-Dic 2023	22/12/2023	N/A	F018	Recibo de Ingreso	BLO	42.00	RD\$	125.00	RD\$5,250.00
Cocina y Desechables									

Abril-Jun 2024	2/4/2024	N/A	C001	Azúcar Blanca	SAC	1.70	RD\$	4,123.00	RD\$7,009.10
Abril-Jun 2024	2/4/2024	N/A	N/A	Leche Entera 12/1	UN	77.00	RD\$	100.00	RD\$7,700.00
Abril-Jun 2024	2/4/2024	N/A	C002	Café 12/1	PAQ	26.00	RD\$	310.00	RD\$8,060.00
Abril-Jun 2024	2/4/2024	N/A	N/A	Te en polvo	LATA	8.00	RD\$	650.00	RD\$5,200.00
Ene-Mar 2024	19/03/2024	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	27.00	RD\$	1,200.00	RD\$32,400.00
Ene-Mar 2024	19/03/2024	N/A	C008	Rollo papel para manos 6/1	FARDO	12.00	RD\$	1,700.00	RD\$20,400.00
Ene-Mar 2024	19/03/2024	N/A	C009	Servilleta	FARDO	3.08	RD\$	900.00	RD\$2,772.00
Jul-Sept 2022	12/8/2022	N/A	N/A	Azucar Crema	LIBRA	10.00	RD\$	45.00	RD\$450.00
Abril-Jun 2024	2/4/2024	N/A	C011	Cremona 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	3.00	RD\$	400.00	RD\$1,200.00
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	45.00	RD\$	150.00	RD\$6,750.00
Ene-Mar 2024	15/03/2024	N/A	L005	Brillo verde	UN	98.00	RD\$	40.00	RD\$3,920.00
Ene-Mar 2024	15/03/2024	N/A	L006	Brillo verde con esponja	UN	74.00	RD\$	60.00	RD\$4,440.00
Ene-Mar 2024	21/03/2024	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	9.00	RD\$	250.00	RD\$2,250.00
Ene-Mar 2024	21/03/2024	N/A	L010	Desinfectante aromático	GAL	22.00	RD\$	400.00	RD\$8,800.00
Ene-Mar 2024	15/03/2024	N/A	L011	Escoba plástica con palo	UN	59.00	RD\$	250.00	RD\$14,750.00
Ene-Mar 2024	15/03/2024	N/A	L014	Funda para basura 100/1	PAQ	50.00	RD\$	500.00	RD\$25,000.00
Ene-Mar 2024	15/03/2024	N/A	L016	Guantes plásticos	UN	136.00	RD\$	250.00	RD\$34,000.00
Ene-Mar 2024	21/03/2024	N/A	L018	Jabón líquido lava platos	GAL	20.00	RD\$	250.00	RD\$5,000.00
Ene-Mar 2024	21/03/2024	N/A	N/A	Desgrasante Líquido Multiusos	GAL	10.00	RD\$	450.00	RD\$4,500.00
Ene-Mar 2024	21/03/2024	N/A	L019	Jabón líquido para las manos	GAL	36.00	RD\$	250.00	RD\$9,000.00
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	8.00	RD\$	231.00	RD\$1,848.00
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	26.00	RD\$	250.00	RD\$6,500.00
abril-jun 2016	2016	N/A	L025	Esponja limpia cristales	UN	3.00	RD\$	235.00	RD\$705.00
Ene-Mar 2024	15/03/2024	N/A	L026	Funda para zafacón 18X22	PAQ	100.00	RD\$	250.00	RD\$25,000.00
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	1.70	RD\$	1,300.00	RD\$2,210.00
Oct-Dic 2022	21/11/2022	N/A	L032	Zafacones de oficina	UN	2.00	RD\$	418.20	RD\$836.40
ene-mar 2017	2012	N/A	L036	Tanque de Gas 25 Lb.	UN	1.00	RD\$	500.00	RD\$500.00
Ene-Mar 2024	15/03/2024	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
Ene-Mar 2024	21/03/2024	N/A	N/A	Shampoo	UN	38.00	RD\$	250.00	RD\$9,500.00
Ene-Mar 2024	15/03/2024	N/A	N/A	Armor All Transparente	UN	16.00	RD\$	2,500.00	RD\$40,000.00
Ene-Mar 2024	15/03/2024	N/A	L038	Toallas para Limpieza	UN	236.00	RD\$	110.00	RD\$25,960.00
Provisional									
Oct-Dic 2022	5/12/2022	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
Ene-Mar 2024	15/03/2024	N/A	N/A	Piedra para baño arom 1.4 oz	UN	201.00	RD\$	250.00	RD\$50,250.00
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
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	597.00	RD\$	35.00	RD\$20,895.00
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 Frutos Rojos	CAJ	2.00	RD\$ 350.00	RD\$700.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Camisas Mangas Largas INDOCAL	UN	27.00	RD\$ 1,250.00	RD\$33,750.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Camisas Mangas Cortas INDOCAL	UN	107.00	RD\$ 1,200.00	RD\$128,400.00
Julio-Sept 2023	5/9/2023	N/A	N/A	T-Shirt Blancos INDOCAL	UN	61.00	RD\$ 750.00	RD\$45,750.00
Julio-Sept 2023	5/9/2023	N/A	N/A	Pantalones Jeans INDOCAL	UN	62.00	RD\$ 850.00	RD\$52,700.00
oct-dic 2017	20/10/2017	N/A	N/A	Llave de Lavamanos	UN	2.00	RD\$ 250.00	RD\$500.00
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\$3,566,471.75

Elaborado Por:

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Revisado Por:

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