



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



Periodo de Adquisición		Código de Bienes Nacionales	Código Institucional	Descripción		Cantidad en Existencia	Costo Und	Costo Total Inventario
				Material Gastable				
Oct-Dic 2023	22/12/2023	N/A	G004	Carpeta 1" blanca	UN	13.00	RD\$ 206.00	RD\$2,678.00
Oct-Dic 2023	22/12/2023	N/A	G005	Carpeta 1" azul	UN	18.00	RD\$ 206.00	RD\$3,708.00
Oct-Dic 2024	19/12/2024	N/A	G006	Carpeta 2" blanca	UN	26.00	RD\$ 260.00	RD\$6,760.00
Oct-Dic 2023	22/12/2023	N/A	G007	Carpeta 2" azul	UN	10.00	RD\$ 260.00	RD\$2,600.00
Oct-Dic 2024	19/12/2024	N/A	G008	Carpeta 3" blanca	UN	14.00	RD\$ 365.00	RD\$5,110.00
Oct-Dic 2024	19/12/2024	N/A	G009	Carpeta 3" azul	UN	10.00	RD\$ 365.00	RD\$3,650.00
Abril-Jun 2024	02/04/2024	N/A	G010	Cera para contar	UN	51.00	RD\$ 55.00	RD\$2,805.00
Oct-Dic 2024	19/12/2024	N/A	G011	Cinta adhesiva 2"	UN	7.00	RD\$ 172.00	RD\$1,204.00
Abril-Jun 2024	02/04/2024	N/A	G012	Cinta adhesiva 3/4	UN	1.00	RD\$ 84.00	RD\$84.00
Oct-Dic 2023	22/12/2023	N/A	G013	Clips Billeteros grandes	CAJ	11.00	RD\$ 175.00	RD\$1,925.00
Oct-Dic 2024	19/12/2024	N/A	G014	Clips Billeteros medianos 32mm	CAJ	43.00	RD\$ 59.00	RD\$2,537.00
Oct-Dic 2024	19/12/2024	N/A	G015	Clips Billeteros pequeños	CAJ	42.00	RD\$ 30.00	RD\$1,260.00
Oct-Dic 2024	19/12/2024	N/A	G014	Clips Billeteros 25mm	CAJ	63.00	RD\$ 59.00	RD\$3,717.00
Oct-Dic 2024	19/12/2024	N/A	G016	Clips grandes	PAQ	54.00	RD\$ 64.00	RD\$3,456.00
Oct-Dic 2023	22/12/2023	N/A	G017	Clips pequeños Colores	PAQ	43.00	RD\$ 24.00	RD\$1,032.00
Oct-Dic 2024	19/12/2024	N/A	N/A	Clips pequeño	PAQ	31.00	RD\$ 8.47	RD\$262.57
Oct-Dic 2024	19/12/2024	N/A	G018	Corrector liquido	UN	18.00	RD\$ 82.00	RD\$1,476.00
Oct-Dic 2024	19/12/2024	N/A	N/A	Corrector liquido broccha	UN	24.00	RD\$ 19.16	RD\$459.84
Oct-Dic 2024	19/12/2024	N/A	G019	Dispensador de cinta adhesiva	UN	13.00	RD\$ 182.00	RD\$2,366.00
Oct-Dic 2024	19/12/2024	N/A	G021	Folder 8 1/2 X 11	UN	1,700.00	RD\$ 5.00	RD\$8,500.00
Oct-Dic 2024	19/12/2024	N/A	G022	Folder 8 1/2 X 14	UN	1,400.00	RD\$ 5.63	RD\$7,882.00
Oct-Dic 2024	19/12/2024	N/A	G024	Folder Financiero	UN	282.00	RD\$ 28.95	RD\$8,163.90
Jul-Sept 2023	28/9/2023	N/A	G023	Folder con bolsillos Timbrado	UN	900.00	RD\$ 55.00	RD\$49,500.00
Oct-Dic 2024	19/12/2024	N/A	N/A	Folder con bolsillos satinados	UN	400.00	RD\$ 29.66	RD\$11,864.00
Oct-Dic 2024	19/12/2024	N/A	G024	Folder Financiero	UN	250.00	RD\$ 60.05	RD\$15,012.50
Abril-Jun 2024	02/04/2024	N/A	G025	Folder pendaflex 8 1/2 X 11	CAJ	17.27	RD\$ 676.50	RD\$11,683.16
Oct-Dic 2024	19/12/2024	N/A	G026	Folder pendaflex 8 1/2 X 14	CAJ	11.11	RD\$ 554.23	RD\$6,157.50
Oct-Dic 2020	28/12/2020	N/A	G027	Folder Rojo	UN	67.00	RD\$ 4.00	RD\$268.00
Oct-Dic 2024	19/12/2024	N/A	G029	Gancho para folders	CAJ	37.00	RD\$ 42.37	RD\$1,567.69
Oct-Dic 2024	19/12/2024	N/A	G030	Goma para borrar	UN	6.00	RD\$ 27.00	RD\$162.00
Oct-Dic 2024	19/12/2024	N/A	G031	Gomitas	UN	108.00	RD\$ 42.00	RD\$4,536.00
N/A	N/A	N/A	G032	Grapa bostitch 1/2"	UN	24.00	RD\$ 35.00	RD\$840.00
Oct-Dic 2024	19/12/2024	N/A	G033	Grapa estándar	UN	50.00	RD\$ 27.11	RD\$1,355.50
Abril-Jun 2016	04/04/2016	N/A	G034	Grapa para contabilidad	UN	113.00	RD\$ 45.00	RD\$5,085.00
Oct-Dic 2024	19/12/2024	N/A	G035	Grapadora	UN	28.00	RD\$ 265.00	RD\$7,420.00
Oct-Dic 2024	19/12/2024	N/A	G037	Labels para folders	CAJ	46.00	RD\$ 65.00	RD\$2,990.00
Abril-Jun 2024	02/04/2024	N/A	G038	Lapicero azul	UN	756.00	RD\$ 13.08	RD\$9,888.48
Abril-Junio 2022	06/06/2022	N/A	G039	Lapicero negro	UN	96.00	RD\$ 14.00	RD\$1,344.00
Abril-Junio 2022	06/06/2022	N/A	G040	Lapicero rojo	UN	12.00	RD\$ 5.00	RD\$60.00
Abril-Jun 2024	02/04/2024	N/A	G041	Lápiz de carbón	UN	384.00	RD\$ 9.16	RD\$3,517.44
Abril-Jun 2024	02/04/2024	N/A	G043	Libreta rayada 5 X 8	UN	113.00	RD\$ 35.00	RD\$3,955.00
Oct-Dic 2024	19/12/2024	N/A	G044	Libreta rayada 8 X 11	UN	232.00	RD\$ 75.00	RD\$17,400.00
Oct-Dic 2024	19/12/2024	N/A	G045	Libro record 500 pag	UN	35.00	RD\$ 385.00	RD\$13,475.00
Oct-Dic 2024	19/12/2024	N/A	N/A	Libro record 300 pag	UN	50.00	RD\$ 305.00	RD\$15,250.00
Oct-Dic 2024	19/12/2024	N/A	G046	Marcador	UN	33.00	RD\$ 60.00	RD\$1,980.00
Oct-Dic 2024	19/12/2024	N/A	G047	Notas adhesivas 3X3	UN	244.00	RD\$ 63.00	RD\$15,372.00
Oct-Dic 2023	19/12/2023	N/A	G048	Notas adhesivas 3X5	UN	338.00	RD\$ 63.90	RD\$21,598.20
Oct-Dic 2024	19/12/2024	N/A	G049	Notas de firma	UN	87.00	RD\$ 85.00	RD\$7,395.00
Oct-Dic 2024	19/12/2024	N/A	G050	Pegamento en barra	UN	67.00	RD\$ 153.00	RD\$10,251.00
Oct-Dic 2024	19/12/2024	N/A	G052	Perforadora de 2 hoyos	UN	4.00	RD\$ 448.80	RD\$1,795.20
Oct-Dic 2024	19/12/2024	N/A	G055	Porta Lápiz	UN	22.00	RD\$ 125.00	RD\$2,750.00
Oct-Dic 2024	19/12/2024	N/A	G058	Regla plástica	UN	13.00	RD\$ 15.00	RD\$195.00
Oct-Dic 2024	19/12/2024	N/A	G060	Resaltador	UN	120.00	RD\$ 60.00	RD\$7,200.00
Oct-Dic 2024	19/12/2024	N/A	G061	Saca grapa	UN	30.00	RD\$ 43.00	RD\$1,290.00
Jul-Sept 2023	05/07/2023	N/A	G063	Separadores para carpeta	UN	45.00	RD\$ 80.00	RD\$3,600.00
Oct-Dic 2024	19/12/2024	N/A	G065	Sobre manila 9X12	UN	179.00	RD\$ 6.00	RD\$1,074.00
Oct-Dic 2024	19/12/2024	N/A	G066	Sobre manila 9X15	UN	944.00	RD\$ 9.00	RD\$8,496.00
Oct-Dic 2024	19/12/2024	N/A	G067	Sobre manila timbrado 9X12	UN	1,368.00	RD\$ 11.21	RD\$15,335.28

Oct-Dic 2024	19/12/2024	N/A	G068	Sobre manila timbrado 9x15	UN	1,544.00	RD\$ 15.00	RD\$23,160.00
Oct-Dic 2024	19/12/2024	N/A	G069	Sobre para carta timbrado	UN	1,413.00	RD\$ 4.00	RD\$5,652.00
Oct-Dic 2024	19/12/2024	N/A	G070	Sobre para cartas blanco	UN	657.00	RD\$ 2.57	RD\$1,688.49
Abril-Jun 2024	10/04/2024	N/A	G071	Tablilla con gancho para apoyar	UN	1.00	RD\$ 145.00	RD\$145.00
Oct-Dic 2024	19/12/2024	N/A	G072	Tijera	UN	15.00	RD\$ 62.00	RD\$930.00
Oct-Dic 2024	19/12/2024	N/A	G073	Gotero Tinta Azul	UN	6.00	RD\$ 45.00	RD\$270.00
Abril-Jun 2016	08/06/2016	N/A	G074	Tinta almohadilla negra	UN	3.00	RD\$ 110.00	RD\$330.00
Abril-Jun 2016	08/06/2016	N/A	G075	Tinta almohadilla roja	UN	1.00	RD\$ 110.00	RD\$110.00
Abril-Jun 2016	08/06/2016	N/A	G079	Folder c/bolsillo Rojo	UN	71.00	RD\$ 20.00	RD\$1,420.00
Jul-Sept 2023	28/9/2023	N/A	G080	Clip para Carnet	PAQ	6.90	RD\$ 565.00	RD\$3,898.50
Abril-Jun 2024	10/04/2024	N/A	N/A	Lámina autoadhesiva para Carnet	PAQ	10.00	RD\$ 2,568.00	RD\$25,680.00
Abril-Jun 2024	10/04/2024	N/A	N/A	Cordón para Carnet Azul 50/1	PAQ	3.20	RD\$ 771.00	RD\$2,467.20
Abril-Junio 2022	06/06/2022	N/A	G081	Lamina para Carnet 600/1	UN	6.00	RD\$ 2,288.00	RD\$13,728.00
Abril-Jun 2024	10/04/2024	N/A	N/A	Porta Carnet Plástico Vertical 5.5x 8.5 cm 50/1	PAQ	5.30	RD\$ 450.00	RD\$2,385.00
Jul-Sept 2023	28/9/2023	N/A	G082	Plastico PVC para Carnet	PAQ	12.00	RD\$ 1,050.00	RD\$12,600.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Espirales para encuadernar 3/8	CAJ	1,200.00	RD\$ 7.51	RD\$9,012.00
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 2024	19/12/2024	N/A	N/A	Bandeja de 3 niveles	UN	11.00	RD\$ 945.00	RD\$10,395.00
Oct-Dic 2024	19/12/2024	N/A	G085	Protectores de Hojas	PAQ	65.00	RD\$ 225.00	RD\$14,625.00
Oct-Dic 2024	19/12/2024	N/A	G087	Marcadores para Pizarra	UN	35.00	RD\$ 60.00	RD\$2,100.00
Ene-Mar 2024	25/03/2024	N/A	G088	Labels para CD	PAQ	16.20	RD\$ 520.62	RD\$8,434.04
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UN	85.00	RD\$ 1.00	RD\$85.00
Oct-Dic 2024	19/12/2024	N/A	N/A	Saca Puntas	UN	19.00	RD\$ 12.00	RD\$228.00
Papel de Escritorio								
Oct-Dic 2020	30/12/2020	N/A	P001	Papel A4	RES	7.00	RD\$ 216.10	RD\$1,512.70
Julio-sept 2021	05/08/2021	N/A	N/A	Papel bond 8 1/2 X 11 Timbrada Metrologia	RES	13.00	RD\$ 797.50	RD\$10,367.50
Oct-Dic 2024	23/12/2024	N/A	P002	Papel bond 8 1/2 X 11	RES	312.00	RD\$ 470.00	RD\$146,640.00
Ene-Mar 2024	14/2/2024	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	23.00	RD\$ 797.50	RD\$18,342.50
Ene-Mar 2024	25/03/2024	N/A	P004	Papel bond 8 1/2 X 14	RES	42.00	RD\$ 464.50	RD\$19,509.00
Abril-Jun 2022	30/5/2022	N/A	N/A	Papel Cartulina 12 1 cara 8 1/2 x 11 500/1	RES	7.50	RD\$ 1,087.12	RD\$8,153.40
Ene-Mar 2015	01/03/2015	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	67.00	RD\$ 957.00	RD\$64,119.00
Oct-Dic 2024	23/12/2024	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	10.00	RD\$ 730.00	RD\$7,300.00
Oct-Dic 2024	23/12/2024	N/A	N/A	Rollo Térmico 3 1/8	UN	128.00	RD\$ 52.00	RD\$6,656.00
Ene-Mar 2024	25/03/2024	N/A	P011	Rollo papel para sumadora	UN	352.00	RD\$ 26.00	RD\$9,152.00
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	31.00	RD\$ 1,145.00	RD\$35,495.00
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	59.00	RD\$ 1,000.00	RD\$59,000.00
Oct-Dic 2020	28/12/2020	N/A	T022	CD	UN	198.00	RD\$ 13.00	RD\$2,574.00
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
abril-jun 2018	07/07/2018	N/A	T032	Tóner Canon FX-9 (104)	UN	3.00	RD\$ 1,500.00	RD\$4,500.00
Jul-Sept 2023	09/01/2023	N/A	T038	Tóner CC530A	UN	12.00	RD\$ 1,420.38	RD\$17,044.56
Jul-Sept 2023	09/01/2023	N/A	T039	Tóner CC531A	UN	15.00	RD\$ 1,420.38	RD\$21,305.70
Jul-Sept 2023	09/01/2023	N/A	T040	Tóner CC532A	UN	16.00	RD\$ 1,420.38	RD\$22,726.08
Jul-Sept 2023	09/01/2023	N/A	T041	Tóner CC533A	UN	15.00	RD\$ 1,420.38	RD\$21,305.70
abril- junio 2021	09/01/2023	N/A	T043	Tóner Q7553A	UN	3.00	RD\$ 5,700.00	RD\$17,100.00
Abril-Jun 2024	28/05/2024	N/A	T045	Tóner HP CF210A	UN	13.00	RD\$ 1,950.00	RD\$25,350.00
Abril-Jun 2024	28/05/2024	N/A	T046	Tóner HP CF211A	UN	18.00	RD\$ 1,950.00	RD\$35,100.00
Abril-Jun 2024	28/05/2024	N/A	T047	Tóner HP CF212A	UN	22.00	RD\$ 1,950.00	RD\$42,900.00
Abril-Jun 2024	28/05/2024	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
Abril-Jun 2024	28/5/2024	N/A	T067	Toner HP CE285A	UN	3.00	RD\$ 1,200.00	RD\$3,600.00
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	12.00	RD\$ 1,200.00	RD\$14,400.00
Oct-Dic 2023	22/12/2023	N/A	T071	Cartucho Canon 211 Color	UN	12.00	RD\$ 1,526.27	RD\$18,315.24
Oct-Dic 2022	15/12/2022	N/A	N/A	CF400A Negro	UN	12.00	RD\$ 1,420.00	RD\$17,040.00
Oct-Dic 2022	15/12/2022	N/A	N/A	CF401A Azul	UN	16.00	RD\$ 1,420.00	RD\$22,720.00
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	01/09/2023	N/A	N/A	Cinta Zebra	UN	2.00	RD\$ 4,000.00	RD\$8,000.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 504 NEGRO	UN	3.00	RD\$ 350.00	RD\$1,050.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 504 MAGENTA	UN	28.00	RD\$ 350.00	RD\$9,800.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 504 YELLOW	UN	14.00	RD\$ 350.00	RD\$4,900.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 504 CYAN	UN	15.00	RD\$ 350.00	RD\$5,250.00

Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 544 NEGRO	UN	5.00	RD\$ 350.00	RD\$1,750.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 544 MAGENTA	UN	27.00	RD\$ 350.00	RD\$9,450.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 544 YELLOW	UN	42.00	RD\$ 350.00	RD\$14,700.00
Jul-Sept 2023	01/09/2023	N/A	N/A	EPSON 544 CYAN	UN	15.00	RD\$ 350.00	RD\$5,250.00
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A1 Negro	UN	9.00	RD\$ 2,598.14	RD\$23,383.26
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A2 Cyan	UN	11.00	RD\$ 4,475.35	RD\$49,228.85
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A3 Magenta	UN	14.00	RD\$ 4,475.35	RD\$62,654.90
Abril-Jun 2024	28/5/2024	N/A	N/A	Tinta Epson T11A4 Amarillo	UN	14.00	RD\$ 4,475.35	RD\$62,654.90
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	2.00	RD\$ 1,200.00	RD\$2,400.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF226X	UN	2.00	RD\$ 2,350.00	RD\$4,700.00
Abril-Jun 2024	28/05/2024	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	6.00	RD\$ 1,950.00	RD\$11,700.00
Abril-Jun 2024	28/05/2024	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	6.00	RD\$ 1,950.00	RD\$11,700.00
Abril-Jun 2024	28/05/2024	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	10.00	RD\$ 1,950.00	RD\$19,500.00
Oct-Dic 2022	15/12/2022	N/A	N/A	HP Laserjet Toner 202A (CF503A) Magenta	UN	8.00	RD\$ 1,950.00	RD\$15,600.00
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	8.00	RD\$ 3,400.00	RD\$27,200.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A MAGENTA	UN	12.00	RD\$ 3,400.00	RD\$40,800.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A YELLOW	UN	11.00	RD\$ 3,400.00	RD\$37,400.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A CYAN	UN	11.00	RD\$ 3,400.00	RD\$37,400.00
Abril-Jun 2024	28/05/2024	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	13.00	RD\$ 2,564.00	RD\$33,332.00
Abril-Jun 2024	28/05/2024	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	14.00	RD\$ 2,564.00	RD\$35,896.00
Abril-Jun 2024	28/05/2024	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	12.00	RD\$ 2,564.00	RD\$30,768.00
Abril-Jun 2024	28/05/2024	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	15.00	RD\$ 2,564.00	RD\$38,460.00
Abril-Jun 2024	28/05/2024	N/A	N/A	Tóner Hp 105A Negro	UN	13.00	RD\$ 2,500.00	RD\$32,500.00
Jul-Sept 2023	01/09/2023	N/A	N/A	CARTUCHO HP 954 NEGRO	UN	5.00	RD\$ 1,680.00	RD\$8,400.00
Jul-Sept 2023	01/09/2023	N/A	N/A	CARTUCHO HP 954 MAGENTA	UN	24.00	RD\$ 1,680.00	RD\$40,320.00
Jul-Sept 2023	01/09/2023	N/A	N/A	CARTUCHO HP 954 AMARILLO	UN	29.00	RD\$ 1,680.00	RD\$48,720.00
Jul-Sept 2023	01/09/2023	N/A	N/A	CARTUCHO HP 954 AZUL	UN	18.00	RD\$ 1,680.00	RD\$30,240.00
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	04/08/2017	N/A	N/A	Caja Chija Direccion General	BLO	10.00	RD\$ 125.00	RD\$1,250.00
Abril-Jun 2024	16/04/2024	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	19.00	RD\$ 581.25	RD\$11,043.75
Oct-Dic 2023	22/12/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	1.00	RD\$ 245.00	RD\$245.00
Ene- Mar 2022	17/02/2022	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	08/06/2016	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	17.00	RD\$ 515.00	RD\$8,755.00
abril-junio 2022	11/04/2022	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 Liquido (SANTIAGO)	BLO	25.00	RD\$ 738.00	RD\$18,450.00
Abril-Jun 2024	16/04/2024	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	41.00	RD\$ 225.00	RD\$9,225.00
Abril-Jun 2024	16/04/2024	N/A	F013	Surtidores de Combustibles Liquido (Santo Domingo)	BLO	35.00	RD\$ 200.00	RD\$7,000.00
Ene-Mar 2024	14/03/2024	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	1126.00	RD\$ 4.75	RD\$5,348.50
Abril-Jun 2016	29/4/2016	N/A	N/A	Precinto Etiqueta Roja	UN	535.00	RD\$ 4.75	RD\$2,541.25
Oct-Dic 2023	12/11/2023	N/A	N/A	Precinto de seguridad plastico	UN	220.00	RD\$ 9.50	RD\$2,090.00
Ene-Mar 2024	14/03/2024	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	441.00	RD\$ 4.75	RD\$2,094.75
Abril-Jun 2024	27/06/2024	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	3800.00	RD\$ 8.50	RD\$32,300.00
Oct-Dic 2023	22/12/2023	N/A	F018	Recibo de Ingreso	BLO	39.00	RD\$ 125.00	RD\$4,875.00
Ene-Mar 2024	05/03/2024	N/A	N/A	Sellos de Seguridad a prueba de Manipulación	UN	100000.00	RD\$ 10.51	RD\$1,051,000.00
Cocina y Desechables								
Oct-Dic 2024	26/11/2024	N/A	C001	Azúcar Blanca	SAC	1.50	RD\$ 4,123.00	RD\$6,184.50
Oct-Dic 2024	26/11/2024	N/A	N/A	Leche Entera 12/1	UN	147.00	RD\$ 100.00	RD\$14,700.00
Oct-Dic 2024	26/11/2024	N/A	C002	Café 12/1	PAQ	258.00	RD\$ 310.00	RD\$79,980.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Fardo de Agua 20/1	FARDO	8.00	RD\$ 225.00	RD\$1,800.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Te en polvo	LATA	9.00	RD\$ 700.00	RD\$6,300.00
Jul-Sept 2024	08/07/2024	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	29.00	RD\$ 1,200.00	RD\$34,800.00
Jul-Sept 2024	08/07/2024	N/A	C008	Rollo papel para manos 6/1	FARDO	5.00	RD\$ 1,700.00	RD\$8,500.00
Ene-Mar 2024	06/03/2024	N/A	C009	Servilleta	FARDO	0.80	RD\$ 900.00	RD\$720.00
Oct-Dic 2024	26/11/2024	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	1.00	RD\$ 410.00	RD\$410.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Rosa de Jamaica Mondaisa 20/1	CAJ	9.00	RD\$ 104.88	RD\$943.92
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Jengibre con limón Mondaisa 20/1	CAJ	15.00	RD\$ 104.88	RD\$1,573.20
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Manzanilla Mondaisa 20/1	CAJ	9.00	RD\$ 104.88	RD\$943.92
Jul-Sep 2024	08/07/2024	N/A	N/A	Té Verde con Limón 20/1	CAJ	4.00	RD\$ 450.00	RD\$1,800.00
Oct-Dic 2017	20/10/2017	N/A	C015	Encendedores	UN	2.00	RD\$ 375.00	RD\$750.00
Ene-Mar 2022	22/02/2022	N/A	C022	Mascarilla	CAJ	1.00	RD\$ 400.00	RD\$400.00
Oct-Dic 2021	13/10/2021	N/A	N/A	Sanitizante	GAL	0.30	RD\$ 6,000.00	RD\$1,800.00

Limpieza									
Abril-Jun 2016	15/06/2016	N/A	L003	Agua destilada para bateria	UN	1.00	RD\$	100.00	RD\$100.00
Ene-Marzo 2024	15/03/2024	N/A	L004	Ambientador en spray glade	UN	14.00	RD\$	140.00	RD\$1,960.00
Ene-Mar 2024	15/03/2024	N/A	L005	Brillo verde	UN	78.00	RD\$	40.00	RD\$3,120.00
Ene-Mar 2024	15/03/2024	N/A	L006	Brillo verde con esponja	UN	27.00	RD\$	60.00	RD\$1,620.00
Ene-Mar 2024	21/03/2024	N/A	L008	Cloro	GAL	18.00	RD\$	110.00	RD\$1,980.00
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	15.00	RD\$	400.00	RD\$6,000.00
Ene-Mar 2024	15/03/2024	N/A	L011	Escoba plástica con palo	UN	60.00	RD\$	250.00	RD\$15,000.00
Ene-Mar 2024	15/03/2024	N/A	L014	Funda para basura 100/1	PAQ	44.00	RD\$	500.00	RD\$22,000.00
Ene-Mar 2024	15/03/2024	N/A	L016	Guantes plásticos	UN	108.00	RD\$	250.00	RD\$27,000.00
Oct-Dic 2021	28/06/2023	N/A	L017	Guantes plásticos desechables	CAJ	54.00	RD\$	225.00	RD\$12,150.00
Ene-Mar 2024	21/03/2024	N/A	L018	Jabón liquido lava platos	GAL	23.00	RD\$	250.00	RD\$5,750.00
Ene-Mar 2024	21/03/2024	N/A	N/A	Desgrasante Liquido Multiusos	GAL	7.00	RD\$	450.00	RD\$3,150.00
Ene-Mar 2024	21/03/2024	N/A	L019	Jabón liquido para las manos	GAL	36.00	RD\$	250.00	RD\$9,000.00
Abril-Jun 2016	08/06/2016	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	7.00	RD\$	231.00	RD\$1,617.00
Oct-Dic 2023	18/12/2023	N/A	L022	Pine Spuma	UN	9.00	RD\$	450.00	RD\$4,050.00
Oct-Dic 2023	18/12/2023	N/A	L023	Suape	UN	9.00	RD\$	250.00	RD\$2,250.00
Abril-Jun 2016	08/07/2016	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	55.00	RD\$	250.00	RD\$13,750.00
Abril-Jun 2016	08/06/2016	N/A	L028	limpia cristales	UN	2.00	RD\$	110.00	RD\$220.00
Ene-Mar 2017	04/03/2017	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	1.00	RD\$	1,800.00	RD\$1,800.00
Ene-Mar 2024	21/03/2024	N/A	N/A	Shampoo	UN	26.00	RD\$	250.00	RD\$6,500.00
Ene-Mar 2024	15/03/2024	N/A	N/A	Armor All Transparente	UN	8.00	RD\$	2,500.00	RD\$20,000.00
Ene-Mar 2024	15/03/2024	N/A	L038	Toallas para Limpieza	UN	116.00	RD\$	110.00	RD\$12,760.00
Provisional									
Abril-Jun 2024	10/06/2024	N/A	N/A	BREAKER Doble 60Amp 40IN-LBS (THQC2160WL)	UN	1.00	RD\$	2,000.00	RD\$2,000.00
Oct-Dic 2022	05/12/2022	N/A	CP010	BREAKER Doble 60Amp 45IN-LBS (THQL2160)	UN	6.00	RD\$	1,889.92	RD\$11,339.52
ene-mar 2024	21/03/2024	N/A	CP011	Tubo Fluorescente 9w	UN	2.00	RD\$	185.00	RD\$370.00
abril-jun 2016	08/07/1905	N/A	TUBO	Tubo Fluorescente 18w	UN	1.00	RD\$	450.00	RD\$450.00
oct-dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UN	4.00	RD\$	750.00	RD\$3,000.00
Ene-Mar 2024	15/03/2024	N/A	N/A	Piedra para baño arom 1.4 oz	UN	82.00	RD\$	250.00	RD\$20,500.00
Julio-Sept 2024	11/07/2024	N/A	N/A	Balacin Inodoro 681135 Cromo Fluidmaster	UN	4.00	RD\$	265.00	RD\$1,060.00
abril-jun 2021	09/04/2021	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	07/05/2020	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	556.00	RD\$	35.00	RD\$19,460.00
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	06/08/2020	N/A	N/A	Flota de Madera	UN	1.00	RD\$	62.00	RD\$62.00
jul - Sept 2020	08/07/2020	N/A	N/A	Pintura de Trafico	UN	1.00	RD\$	2,011.00	RD\$2,011.00
Abril-Jun 2024	18/06/2024	N/A	N/A	Masilla Siliconada	UN	6.00	RD\$	1,969.00	RD\$11,814.00
Abril-Jun 2024	12/06/2024	N/A	N/A	Colchones para Dormir	UN	1.00	RD\$	2,326.00	RD\$2,326.00
2016	08/07/2016	N/A	N/A	Lampara de Emergencia	UN	10.00	RD\$	1,000.00	RD\$10,000.00
Julio-Sept 2023	05/09/2023	N/A	N/A	Camisas Mangas Largas INDOCAL	UN	72.00	RD\$	1,250.00	RD\$90,000.00
Julio-Sept 2023	05/09/2023	N/A	N/A	Camisas Mangas Cortas INDOCAL	UN	83.00	RD\$	1,200.00	RD\$99,600.00
Julio-Sept 2023	05/09/2023	N/A	N/A	T-Shirt Blancos INDOCAL	UN	10.00	RD\$	750.00	RD\$7,500.00
Julio-Sept 2023	05/09/2023	N/A	N/A	Pantalones Jeans INDOCAL	UN	44.00	RD\$	850.00	RD\$37,400.00
Oct-Dic 2017	20/10/2017	N/A	N/A	Llave de Lavamanos	UN	2.00	RD\$	250.00	RD\$500.00
Oct-Dic 2022	06/12/2022	N/A	N/A	Kit Control Acceso	UN	1.00	RD\$	16,238.34	RD\$16,238.34
N/A	N/A	N/A	N/A	Filtro de aire de Planta	UN	1.00	RD\$	540.00	RD\$540.00
									RD\$4,161,819.26



Revisado Por:
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