



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Mes de ENERO de 2025

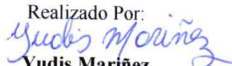


| Periodo de Adquisición | | Código de Bienes Nacionales | Código Institucional | Descripción | | UM | Cantidad en Existencia | Costo Und | Costo Total Inventario |
|------------------------|------------|-----------------------------|----------------------|--------------------------------|-----|----------|------------------------|---------------|------------------------|
| | | | | Material Gastable | | | | | |
| Oct-Dic 2023 | 22/12/2023 | N/A | G004 | Carpeta 1" blanca | UN | 10.00 | RD\$ 206.00 | RD\$2,060.00 | |
| Oct-Dic 2023 | 22/12/2023 | N/A | G005 | Carpeta 1" azul | UN | 12.00 | RD\$ 206.00 | RD\$2,472.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G006 | Carpeta 2" blanca | UN | 24.00 | RD\$ 260.00 | RD\$6,240.00 | |
| 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 | 13.00 | RD\$ 365.00 | RD\$4,745.00 | |
| Abril-Jun 2024 | 02/04/2024 | N/A | G010 | Cera para contar | UN | 46.00 | RD\$ 55.00 | RD\$2,530.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G011 | Cinta adhesiva 2" | UN | 49.00 | RD\$ 172.00 | RD\$8,428.00 | |
| 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 | 38.00 | RD\$ 59.00 | RD\$2,242.00 | |
| 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 | G016 | Clips Billeteros 25mm | CAJ | 59.00 | RD\$ 59.00 | RD\$3,481.00 | |
| Oct-Dic 2023 | 22/12/2023 | N/A | G017 | Clips grandes | PAQ | 30.00 | RD\$ 64.00 | RD\$1,920.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | N/A | Clips pequeños Colores | PAQ | 41.00 | RD\$ 24.00 | RD\$984.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | N/A | Clips pequeño | PAQ | 40.00 | RD\$ 8.47 | RD\$338.80 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | N/A | Corrector liquido | UN | 9.00 | RD\$ 82.00 | RD\$738.00 | |
| 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 | 1,243.00 | RD\$ 5.00 | RD\$6,215.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G022 | Folder 8 1/2 X 14 | UN | 1,570.00 | RD\$ 5.63 | RD\$8,839.10 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G024 | Folder Financiero | UN | 525.00 | RD\$ 28.95 | RD\$15,198.75 | |
| Jul-Sept 2023 | 28/9/2023 | N/A | G023 | Folder con bolsillos Timbrado | UN | 1,573.00 | RD\$ 55.00 | RD\$86,515.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | N/A | Folder con bolsillos satinados | UN | 363.00 | RD\$ 29.66 | RD\$10,766.58 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G024 | Folder Financiero | UN | 525.00 | RD\$ 60.05 | RD\$31,526.25 | |
| Abril-Jun 2024 | 02/04/2024 | N/A | G025 | Folder pendaflex 8 1/2 X 11 | CAJ | 21.20 | RD\$ 676.50 | RD\$14,341.80 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G026 | Folder pendaflex 8 1/2 X 14 | CAJ | 14.20 | RD\$ 554.23 | RD\$7,870.07 | |
| 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 | 10.00 | RD\$ 42.37 | RD\$423.70 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G030 | Goma para borrar | UN | 10.00 | RD\$ 27.00 | RD\$270.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G031 | Gomitas | UN | 159.00 | RD\$ 42.00 | RD\$6,678.00 | |
| 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 | 23.00 | RD\$ 265.00 | RD\$6,095.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G037 | Labels para folders | CAJ | 43.00 | RD\$ 65.00 | RD\$2,795.00 | |
| Abril-Jun 2024 | 02/04/2024 | N/A | G038 | Lapicero azul | UN | 648.00 | RD\$ 13.08 | RD\$8,475.84 | |
| Abril-Junio 2022 | 06/06/2022 | N/A | G039 | Lapicero negro | UN | 131.00 | RD\$ 14.00 | RD\$1,834.00 | |
| Abril-Junio 2022 | 06/06/2022 | N/A | G040 | Lapicero rojo | UN | 9.00 | RD\$ 5.00 | RD\$45.00 | |
| Abril-Jun 2024 | 02/04/2024 | N/A | G041 | Lápiz de carbón | UN | 420.00 | RD\$ 9.16 | RD\$3,847.20 | |
| Abril-Jun 2024 | 02/04/2024 | N/A | G043 | Libreta rayada 5 X 8 | UN | 106.00 | RD\$ 35.00 | RD\$3,710.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G044 | Libreta rayada 8 X 11 | UN | 211.00 | RD\$ 75.00 | RD\$15,825.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G045 | Libro record 500 pag | UN | 28.00 | RD\$ 385.00 | RD\$10,780.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | N/A | Libro record 300 pag | UN | 48.00 | RD\$ 305.00 | RD\$14,640.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G046 | Marcador | UN | 28.00 | RD\$ 60.00 | RD\$1,680.00 | |
| Oct-Dic 2023 | 19/12/2023 | N/A | G048 | Notas adhesivas 3X3 | UN | 211.00 | RD\$ 63.00 | RD\$13,293.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G049 | Notas adhesivas 3X5 | UN | 316.00 | RD\$ 63.90 | RD\$20,192.40 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G050 | Notas de firma | UN | 124.00 | RD\$ 85.00 | RD\$10,540.00 | |
| Abril-Jun 2024 | 10/04/2024 | N/A | G051 | Pegamento en barra | UN | 77.00 | RD\$ 153.00 | RD\$11,781.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G052 | Perforadora de 1 hoyo | UN | 20.00 | RD\$ 85.00 | RD\$1,700.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G055 | Perforadora de 2 hoyos | UN | 4.00 | RD\$ 448.80 | RD\$1,795.20 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G058 | Porta Lápiz | UN | 15.00 | RD\$ 125.00 | RD\$1,875.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G060 | Regla plástica | UN | 12.00 | RD\$ 15.00 | RD\$180.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G061 | Resaltador | UN | 104.00 | RD\$ 60.00 | RD\$6,240.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G065 | Saca grapa | UN | 24.00 | RD\$ 43.00 | RD\$1,032.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G066 | 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 | 730.00 | RD\$ 9.00 | RD\$6,570.00 | |
| Oct-Dic 2024 | 19/12/2024 | N/A | G067 | Sobre manila timbrado 9X12 | UN | 1,200.00 | RD\$ 11.21 | RD\$13,452.00 | |

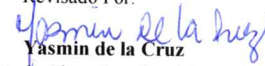
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|----------------------------|------------|-----|------|---|-----|----------|------|----------|----------------|
| Oct-Dic 2024 | 19/12/2024 | N/A | G068 | Sobre manila timbrado 9x15 | UN | 1,401.00 | RD\$ | 15.00 | RD\$21,015.00 |
| Oct-Dic 2024 | 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 | 3,000.00 | RD\$ | 2.57 | RD\$7,710.00 |
| 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 | 21.00 | RD\$ | 62.00 | RD\$1,302.00 |
| 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 | UN | 255.00 | RD\$ | 11.00 | RD\$2,805.00 |
| 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 | 7.00 | RD\$ | 945.00 | RD\$6,615.00 |
| Oct-Dic 2024 | 19/12/2024 | N/A | G085 | Protectores de Hojas | PAQ | 60.00 | RD\$ | 225.00 | RD\$13,500.00 |
| Oct-Dic 2024 | 19/12/2024 | N/A | G087 | Marcadores para Pizarra | UN | 42.00 | RD\$ | 60.00 | RD\$2,520.00 |
| Ene-Mar 2024 | 25/03/2024 | N/A | G088 | Labels para CD | PAQ | 16.20 | RD\$ | 520.62 | RD\$8,434.04 |
| abr-il-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 | 11.00 | RD\$ | 12.00 | RD\$132.00 |
| 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 A4 | RES | 12.00 | RD\$ | 797.50 | RD\$9,570.00 |
| Oct-Dic 2024 | 23/12/2024 | N/A | P002 | Papel bond 8 1/2 X 11 Timbrada Metrologia | RES | 310.00 | RD\$ | 470.00 | RD\$145,700.00 |
| Ene-Mar 2024 | 14/2/2024 | N/A | P003 | Papel bond 8 1/2 X 11 | RES | 19.00 | RD\$ | 797.50 | RD\$15,152.50 |
| Ene-Mar 2024 | 25/03/2024 | N/A | P004 | Papel bond 8 1/2 X 11 Timbrada | RES | 40.00 | RD\$ | 464.50 | RD\$18,580.00 |
| Abril-Jun 2022 | 30/5/2022 | N/A | N/A | Papel bond 8 1/2 X 14 | RES | 7.50 | RD\$ | 1,087.12 | RD\$8,153.40 |
| Ene-Mar 2015 | 01/03/2015 | N/A | P006 | Papel Cartulina 12 1 cara 8 1/2 x 11 500/1 | RES | 9.00 | RD\$ | 850.00 | RD\$7,650.00 |
| Ene-Mar 2024 | 25/03/2024 | N/A | P008 | Papel cartonite | RES | 62.00 | RD\$ | 957.00 | RD\$59,334.00 |
| Oct-Dic 2024 | 23/12/2024 | N/A | P009 | Papel de forma continua 9 1/2 x 5 1/2 | CAJ | 10.00 | RD\$ | 730.00 | RD\$7,300.00 |
| Oct-Dic 2024 | 23/12/2024 | N/A | N/A | Papel en hilo blanco 8 1/2 X 11 | RES | 128.00 | RD\$ | 52.00 | RD\$6,656.00 |
| Ene-Mar 2024 | 25/03/2024 | N/A | P011 | Rollo Térmico 3 1/8 | UN | 347.00 | RD\$ | 26.00 | RD\$9,022.00 |
| Cartuchos y Toners | | | | | | | | | |
| Ene-Mar 2015 | 03/02/2015 | N/A | T002 | Rollo papel para sumadora | UN | 68.00 | RD\$ | 875.87 | RD\$59,559.16 |
| Ene-Mar 2015 | 03/02/2015 | N/A | T003 | Cartucho HP 122 C | UN | 51.00 | RD\$ | 722.05 | RD\$36,824.55 |
| Oct-Dic 2022 | 15/12/2022 | N/A | T006 | Cartucho HP 122 N | UN | 13.00 | RD\$ | 1,475.00 | RD\$19,175.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | T007 | Cartucho HP 21 | UN | 10.00 | RD\$ | 2,050.00 | RD\$20,500.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | T009 | Cartucho HP 22 | UN | 12.00 | RD\$ | 1,453.68 | RD\$17,444.16 |
| Oct-Dic 2022 | 15/12/2022 | N/A | T010 | Cartucho HP 60 color | UN | 13.00 | RD\$ | 1,217.88 | RD\$15,832.44 |
| Ene-Mar 2015 | 03/02/2015 | N/A | T011 | Cartucho HP 60 negro | UN | 96.00 | RD\$ | 4,180.15 | RD\$401,294.40 |
| Oct-Dic 2020 | 28/12/2020 | N/A | T022 | Toner Hp 278A | UN | 195.00 | RD\$ | 13.00 | RD\$2,535.00 |
| Oct-Dic 2020 | 28/12/2020 | N/A | T023 | CD | UN | 100.00 | RD\$ | 13.99 | RD\$1,399.00 |
| Abril-Jun 2024 | 28/5/2024 | N/A | T026 | DVD | UN | 13.00 | RD\$ | 337.00 | RD\$4,381.00 |
| abr-il-jun 2018 | 07/07/2018 | N/A | T032 | Cinta Epson 8750 | UN | 3.00 | RD\$ | 1,500.00 | RD\$4,500.00 |
| Jul-Sept 2023 | 09/01/2023 | N/A | T038 | Tóner Canon FX-9 (104) | UN | 12.00 | RD\$ | 1,420.38 | RD\$17,044.56 |
| Jul-Sept 2023 | 09/01/2023 | N/A | T039 | Tóner CC530A | UN | 15.00 | RD\$ | 1,420.38 | RD\$21,305.70 |
| Jul-Sept 2023 | 09/01/2023 | N/A | T040 | Tóner CC531A | UN | 16.00 | RD\$ | 1,420.38 | RD\$22,726.08 |
| Jul-Sept 2023 | 09/01/2023 | N/A | T041 | Tóner CC532A | UN | 15.00 | RD\$ | 1,420.38 | RD\$21,305.70 |
| abr-il-junio 2021 | 09/01/2023 | N/A | T043 | Tóner CC533A | UN | 3.00 | RD\$ | 5,700.00 | RD\$17,100.00 |
| Abril-Jun 2024 | 28/05/2024 | N/A | T045 | Tóner Q7553A | UN | 13.00 | RD\$ | 1,950.00 | RD\$25,350.00 |
| Abril-Jun 2024 | 28/05/2024 | N/A | T046 | Tóner HP CF210A | UN | 18.00 | RD\$ | 1,950.00 | RD\$35,100.00 |
| Abril-Jun 2024 | 28/05/2024 | N/A | T047 | Tóner HP CF211A | UN | 22.00 | RD\$ | 1,950.00 | RD\$42,900.00 |
| Abril-Jun 2024 | 28/05/2024 | N/A | T048 | Tóner HP CF212A | UN | 21.00 | RD\$ | 1,950.00 | RD\$40,950.00 |
| abr-il-jun 2019 | 30/08/2019 | N/A | T049 | Tóner HP CF213A | UN | 1.00 | RD\$ | 3,220.64 | RD\$3,220.64 |
| Jul-sep 2019 | 30/08/2019 | N/A | T049 | Tóner HP CE320A | UN | 6.00 | RD\$ | 3,581.16 | RD\$21,486.96 |
| Ene-Mar 2015 | 03/02/2015 | N/A | T067 | Toner HP CE285A | UN | 7.00 | RD\$ | 2,100.00 | RD\$14,700.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | T068 | Toner HP CF280A | UN | 27.00 | RD\$ | 1,220.28 | RD\$32,947.56 |
| Ene-Mar 2025 | 03/02/2025 | N/A | T070 | Cartucho Canon 210 Negro | UN | 27.00 | RD\$ | 1,766.44 | RD\$47,693.88 |
| Ene-Mar 2025 | 03/02/2025 | N/A | T071 | Cartucho Canon 211 Color | UN | 12.00 | RD\$ | 1,420.00 | RD\$17,040.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | CF400A Negro | UN | 16.00 | RD\$ | 1,420.00 | RD\$22,720.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | CF401A Azul | UN | 15.00 | RD\$ | 1,420.00 | RD\$21,300.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | CF402A Amarillo | UN | 18.00 | RD\$ | 1,420.00 | RD\$25,560.00 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | CF403A Magenta | UN | 6.00 | RD\$ | 2,684.41 | RD\$16,106.46 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Cinta Zebra | UN | | | | |

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| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | EPSON 544 NEGRO | UN | 17.00 | RD\$ | 350.00 | RD\$5,950.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | EPSON 544 MAGENTA | UN | 65.00 | RD\$ | 350.00 | RD\$22,750.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | EPSON 544 YELLOW | UN | 48.00 | RD\$ | 350.00 | RD\$16,800.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | EPSON 544 CYAN | UN | 99.00 | RD\$ | 350.00 | RD\$34,650.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tinta Epson T11A1 Negro | UN | 27.00 | RD\$ | 2,036.94 | RD\$54,997.38 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tinta Epson T11A2 Cyan | UN | 11.00 | RD\$ | 3,436.72 | RD\$37,803.92 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tinta Epson T11A3 Magenta | UN | 14.00 | RD\$ | 3,436.72 | RD\$48,114.08 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tinta Epson T11A4 Amarillo | UN | 14.00 | RD\$ | 3,436.72 | RD\$48,114.08 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | HP LASERJET CF283A BLACK | UN | 10.00 | RD\$ | 3,884.41 | RD\$38,844.10 |
| Abril-Jun 2024 | 28/05/2024 | 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 | 9.00 | RD\$ | 3,591.68 | RD\$32,325.12 |
| Abril-Jun 2024 | 28/05/2024 | N/A | N/A | HP Laserjet TONER 202A (CF501A) Cyan | UN | 9.00 | RD\$ | 4,235.49 | RD\$38,119.41 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | HP Laserjet TONER 202A (CF502A) Yellow | UN | 13.00 | RD\$ | 4,235.49 | RD\$55,061.37 |
| Oct-Dic 2022 | 15/12/2022 | N/A | N/A | HP Laserjet Toner 202A (CF503A) Magenta | UN | 11.00 | RD\$ | 4,235.49 | RD\$46,590.39 |
| 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 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | TONER HP 414A CYAN | UN | 11.00 | RD\$ | 3,400.00 | RD\$37,400.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tóner Hp 206A (W2110A Black) | UN | 26.00 | RD\$ | 2,564.00 | RD\$66,664.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tóner Hp 206A (W2110A Cyan) | UN | 26.00 | RD\$ | 2,564.00 | RD\$66,664.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tóner Hp 206A (W2110A Yellow) | UN | 22.00 | RD\$ | 2,564.00 | RD\$56,408.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tóner Hp 206A (W2110A Magenta) | UN | 27.00 | RD\$ | 2,564.00 | RD\$69,228.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | Tóner Hp 105A Negro | UN | 37.00 | RD\$ | 2,500.00 | RD\$92,500.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | CARTUCHO HP 954 NEGRO | UN | 17.00 | RD\$ | 1,800.34 | RD\$30,605.78 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | CARTUCHO HP 954 MAGENTA | UN | 34.00 | RD\$ | 1,259.90 | RD\$42,836.60 |
| Ene-Mar 2025 | 03/02/2025 | N/A | N/A | CARTUCHO HP 954 AMARILLO | UN | 39.00 | RD\$ | 1,259.90 | RD\$49,136.10 |
| Oct-Dic 2021 | 30/11/2021 | N/A | N/A | CARTUCHO HP 954 AZUL | UN | 28.00 | RD\$ | 1,259.90 | RD\$35,277.20 |
| | | | | Toner HP 30A BLACK CF230A | UN | 10.00 | RD\$ | 1,150.00 | RD\$11,500.00 |
| Talonnarios y Sellos | | | | | | | | | |
| jul-sept 2017 | 04/08/2017 | N/A | N/A | Caja Chija Direccion General | BLO | 9.00 | RD\$ | 125.00 | RD\$1,125.00 |
| Abril-Jun 2024 | 16/04/2024 | N/A | N/A | Factura Pro-Forma Santo Domingo | BLO | 14.00 | RD\$ | 581.25 | RD\$8,137.50 |
| Oct-Dic 2023 | 22/12/2023 | N/A | N/A | Facturas Pro-Forma Santiago | BLO | 15.00 | RD\$ | 581.25 | RD\$8,718.75 |
| Ene-Mar 2022 | 17/02/2022 | N/A | F005 | Formulario Aut. de permisos, tardanzas y ausencias | BLO | 1.00 | RD\$ | 245.00 | RD\$245.00 |
| Abril-Jun 2016 | 08/06/2016 | N/A | F009 | Informe de Verificacion Medidores de Gas Natural Vehicular | BLO | 14.00 | RD\$ | 515.00 | RD\$7,210.00 |
| Abril-Jun 2024 | 16/04/2024 | N/A | F010 | Formulario de Supervisión de sellos de calidad | BLO | 66.00 | RD\$ | 250.00 | RD\$16,500.00 |
| abril-junio 2022 | 11/04/2022 | N/A | G057 | Formulario Verificación de Medidores de Flujo | BLO | 17.00 | RD\$ | 515.00 | RD\$8,755.00 |
| Abril-Jun 2024 | 16/04/2024 | N/A | N/A | Precinto de seguridad 100/1 | PAQ | 6.00 | RD\$ | 4,320.00 | RD\$25,920.00 |
| Abril-Jun 2024 | 16/04/2024 | N/A | F011 | Surtidores de Combustible Liquido (SANTIAGO) | BLO | 25.00 | RD\$ | 738.00 | RD\$18,450.00 |
| Abril-Jun 2024 | 16/04/2024 | N/A | F013 | Formulario Verificación de Instrumentos de Pesar | BLO | 39.00 | RD\$ | 225.00 | RD\$8,775.00 |
| Ene-Mar 2024 | 14/03/2024 | N/A | F014 | Surtidores de Combustibles Liquido (Santo Domingo) | BLO | 31.00 | RD\$ | 200.00 | RD\$6,200.00 |
| Abril-Jun 2016 | 29/4/2016 | N/A | N/A | Sellos Amarillos (Reparación) 1/1 | UN | 1063.00 | RD\$ | 4.75 | RD\$5,049.25 |
| Oct-Dic 2023 | 12/11/2023 | N/A | N/A | Precinto Etiqueta Roja | UN | 500.00 | RD\$ | 4.75 | RD\$2,375.00 |
| Ene-Mar 2024 | 14/03/2024 | N/A | F015 | Precinto de seguridad plastico | UN | 160.00 | RD\$ | 9.50 | RD\$1,520.00 |
| Ene-Mar 2025 | 03/02/2025 | N/A | F016 | Sellos Rojos (Rechazado) 1/1 | UN | 431.00 | RD\$ | 4.75 | RD\$2,047.25 |
| Oct-Dic 2023 | 22/12/2023 | N/A | F018 | Sellos Azules (Aprobado) 1/1 | UN | 1400.00 | RD\$ | 8.50 | RD\$11,900.00 |
| Ene-Mar 2024 | 05/03/2024 | N/A | N/A | Recibo de Ingreso | BLO | 37.00 | RD\$ | 125.00 | RD\$4,625.00 |
| | | | | 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 | 3.50 | RD\$ | 4,123.00 | RD\$14,430.50 |
| Oct-Dic 2024 | 26/11/2024 | N/A | N/A | Leche Entera 12/1 | UN | 120.00 | RD\$ | 100.00 | RD\$12,000.00 |
| Oct-Dic 2024 | 26/11/2024 | N/A | C002 | Café 12/1 | PAQ | 432.00 | RD\$ | 310.00 | RD\$133,920.00 |
| Oct-Dic 2024 | 26/11/2024 | N/A | N/A | Fardo de Agua 20/1 | FARDO | 3.00 | RD\$ | 225.00 | RD\$675.00 |
| Jul-Sept 2024 | 08/07/2024 | 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 | 20.00 | RD\$ | 1,200.00 | RD\$24,000.00 |
| Ene-Mar 2024 | 06/03/2024 | N/A | C008 | Rollo papel para manos 6/1 | FARDO | 6.00 | RD\$ | 1,700.00 | RD\$10,200.00 |
| Oct-Dic 2024 | 26/11/2024 | N/A | C009 | Servilleta | FARDO | 0.30 | RD\$ | 900.00 | RD\$270.00 |
| Ene-Mar 2022 | 23/2/2022 | N/A | C011 | Cremera en Frasco | UN | 12.00 | RD\$ | 355.30 | RD\$4,263.60 |
| Oct-Dic 2024 | 26/11/2024 | 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 |
| Jul-Sep 2024 | 08/07/2024 | N/A | N/A | Té Manzanilla Mondaisa 20/1 | CAJ | 9.00 | RD\$ | 104.88 | RD\$943.92 |
| Oct-Dic 2017 | 20/10/2017 | N/A | C015 | Té Verde con Limón 20/1 | CAJ | 4.00 | RD\$ | 450.00 | RD\$1,800.00 |
| Ene-Mar 2022 | 22/02/2022 | N/A | C022 | Encendedores | UN | 2.00 | RD\$ | 375.00 | RD\$750.00 |
| Oct-Dic 2021 | 13/10/2021 | N/A | N/A | Mascarilla | CAJ | 1.00 | RD\$ | 400.00 | RD\$400.00 |
| | | | | 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 | 125.00 | RD\$ | 140.00 | RD\$17,500.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L005 | Brillo verde | UN | 126.00 | RD\$ | 40.00 | RD\$5,040.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L006 | Brillo verde con esponja | UN | 65.00 | RD\$ | 60.00 | RD\$3,900.00 |
| 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 | 15/03/2024 | N/A | L010 | Desinfectante aromático | GAL | 4.00 | RD\$ | 400.00 | RD\$1,600.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L011 | Escoba plástica con palo | UN | 57.00 | RD\$ | 250.00 | RD\$14,250.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L014 | Funda para basura 100/1 | PAQ | 38.00 | RD\$ | 500.00 | RD\$19,000.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L016 | Guantes plásticos | UN | 101.00 | RD\$ | 250.00 | RD\$25,250.00 |
| 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 líquido lava platos | GAL | 14.00 | RD\$ | 250.00 | RD\$3,500.00 |
| Ene-Mar 2024 | 21/03/2024 | N/A | N/A | Desgrasante Líquido Multiusos | GAL | 7.00 | RD\$ | 450.00 | RD\$3,150.00 |
| Ene-Mar 2024 | 21/03/2024 | N/A | L019 | Jabón líquido para las manos | GAL | 31.00 | RD\$ | 250.00 | RD\$7,750.00 |
| 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 | 7.00 | RD\$ | 450.00 | RD\$3,150.00 |
| Oct-Dic 2023 | 18/12/2023 | N/A | L023 | Suape | UN | 7.00 | RD\$ | 250.00 | RD\$1,750.00 |
| 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 | 48.00 | RD\$ | 250.00 | RD\$12,000.00 |
| 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 | 21/03/2024 | N/A | N/A | Shampoo | UN | 21.00 | RD\$ | 250.00 | RD\$5,250.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | N/A | Armor All Transparente | UN | 6.00 | RD\$ | 2,500.00 | RD\$15,000.00 |
| Ene-Mar 2024 | 15/03/2024 | N/A | L038 | Toallas para Limpieza | UN | 181.00 | RD\$ | 110.00 | RD\$19,910.00 |
| 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 | Balancin 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 | 40.00 | RD\$ | 1,250.00 | RD\$50,000.00 |
| Julio-Sept 2023 | 05/09/2023 | N/A | N/A | Camisas Mangas Cortas INDOCAL | UN | 35.00 | RD\$ | 1,200.00 | RD\$42,000.00 |
| Julio-Sept 2023 | 05/09/2023 | N/A | N/A | T-Shirt Blancos INDOCAL | UN | 5.00 | RD\$ | 750.00 | RD\$3,750.00 |
| Julio-Sept 2023 | 05/09/2023 | N/A | N/A | Pantalones Jeans INDOCAL | UN | 30.00 | RD\$ | 850.00 | RD\$25,500.00 |
| 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\$4,915,224.90 |

Realizado Por:

 Yudis Marín
 Secretaria de Almacén y Suministro



Revisado Por:

 Yasmín de la Cruz
 Enc. de Almacén y Suministro