



Instituto Dominicano para la Calidad
Sección de Almacén y Suministro
Inventario Mes de Mayo 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	7.00	RD\$ 206.00	RD\$1,442.00
Oct-Dic 2023	22/12/2023	N/A	G005		Carpeta 1" azul	UN	8.00	RD\$ 206.00	RD\$1,648.00
Oct-Dic 2024	19/12/2024	N/A	G006		Carpeta 2" blanca	UN	17.00	RD\$ 260.00	RD\$4,420.00
Oct-Dic 2023	22/12/2023	N/A	G007		Carpeta 2" azul	UN	19.00	RD\$ 260.00	RD\$4,940.00
Oct-Dic 2024	19/12/2024	N/A	G008		Carpeta 3" blanca	UN	2.00	RD\$ 365.00	RD\$730.00
Abril-Jun 2025	03/04/2025	N/A	G009		Carpeta 3" azul	UN	2.00	RD\$ 365.00	RD\$730.00
Abril-Jun 2024	02/04/2024	N/A	G010		Cera para contar	UN	36.00	RD\$ 55.00	RD\$1,980.00
Abril-Jun 2025	03/04/2025	N/A	G011		Cinta adhesiva 2"	UN	26.00	RD\$ 172.00	RD\$4,472.00
Abril-Jun 2025	03/04/2025	N/A	G012		Cinta adhesiva 3/4	UN	19.00	RD\$ 84.00	RD\$1,596.00
Oct-Dic 2023	22/12/2023	N/A	G013		Clips Billeteros grandes	CAJ	1.00	RD\$ 175.00	RD\$175.00
Oct-Dic 2024	19/12/2024	N/A	G014		Clips Billeteros medianos 32mm	CAJ	13.00	RD\$ 59.00	RD\$767.00
Oct-Dic 2024	19/12/2024	N/A	G015		Clips Billeteros pequeños	CAJ	5.00	RD\$ 30.00	RD\$150.00
Oct-Dic 2024	19/12/2024	N/A	G014		Clips Billeteros 25mm	CAJ	43.00	RD\$ 59.00	RD\$2,537.00
Oct-Dic 2024	19/12/2024	N/A	G016		Clips grandes	PAQ	53.00	RD\$ 64.00	RD\$3,392.00
Oct-Dic 2023	22/12/2023	N/A	G017		Clips pequeños Colores	PAQ	15.00	RD\$ 24.00	RD\$360.00
Oct-Dic 2024	19/12/2024	N/A	N/A		Clips pequeño	PAQ	9.00	RD\$ 8.47	RD\$76.23
Oct-Dic 2024	19/12/2024	N/A	G018		Corrector liquido	UN	12.00	RD\$ 82.00	RD\$984.00
Oct-Dic 2024	19/12/2024	N/A	N/A		Corrector liquido brocha	UN	12.00	RD\$ 19.16	RD\$229.92
Oct-Dic 2024	19/12/2024	N/A	G019		Dispensador de cinta adhesiva	UN	7.00	RD\$ 182.00	RD\$1,274.00
Oct-Dic 2024	19/12/2024	N/A	G021		Folder 8 1/2 X 11	UN	800.00	RD\$ 5.00	RD\$4,000.00
Oct-Dic 2024	19/12/2024	N/A	G022		Folder 8 1/2 X 14	UN	1,128.00	RD\$ 5.63	RD\$6,350.64
Jul-Sept 2023	28/9/2023	N/A	G023		Folder con bolsillos Timbrado	UN	1,200.00	RD\$ 55.00	RD\$66,000.00
Oct-Dic 2024	19/12/2024	N/A	N/A		Folder con bolsillos satinados	UN	275.00	RD\$ 29.66	RD\$8,156.50
Oct-Dic 2024	19/12/2024	N/A	G024		Folder Financiero	UN	225.00	RD\$ 60.05	RD\$13,511.25
Abril-Jun 2025	03/04/2025	N/A	G025		Folder pendaflex 8 1/2 X 11	CAJ	17.00	RD\$ 676.50	RD\$11,500.50
Oct-Dic 2024	19/12/2024	N/A	G026		Folder pendaflex 8 1/2 X 14	CAJ	11.00	RD\$ 554.23	RD\$6,096.53
Oct-Dic 2020	28/12/2020	N/A	G027		Folder Rojo	UN	59.00	RD\$ 4.00	RD\$236.00
Oct-Dic 2024	19/12/2024	N/A	G029		Gancho para folders	CAJ	15.00	RD\$ 42.37	RD\$635.55
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	76.00	RD\$ 42.00	RD\$3,192.00
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	33.00	RD\$ 27.11	RD\$894.63
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	25.00	RD\$ 265.00	RD\$6,625.00
Oct-Dic 2024	19/12/2024	N/A	G037		Labels para folders	CAJ	28.00	RD\$ 65.00	RD\$1,820.00
Abril-Jun 2024	02/04/2024	N/A	G038		Lapicero azul	UN	106.00	RD\$ 13.08	RD\$1,386.48
Abril-Junio 2022	06/06/2022	N/A	G039		Lapicero negro	UN	107.00	RD\$ 14.00	RD\$1,498.00
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	232.00	RD\$ 9.16	RD\$2,125.12
Abril-Jun 2025	03/04/2025	N/A	G043		Libreta rayada 5 X 8	UN	128.00	RD\$ 35.00	RD\$4,480.00
Oct-Dic 2024	19/12/2024	N/A	G044		Libreta rayada 8 X 11	UN	165.00	RD\$ 75.00	RD\$12,375.00
Oct-Dic 2024	19/12/2024	N/A	G045		Libro record 500 pag	UN	24.00	RD\$ 385.00	RD\$9,240.00
Oct-Dic 2024	19/12/2024	N/A	N/A		Libro record 300 pag	UN	44.00	RD\$ 305.00	RD\$13,420.00
Abril-Jun 2025	03/04/2025	N/A	G046		Marcador	UN	37.00	RD\$ 60.00	RD\$2,220.00
Abril-Jun 2025	03/04/2025	N/A	G047		Notas adhesivas 3X3	UN	134.00	RD\$ 63.00	RD\$8,442.00
Oct-Dic 2023	19/12/2023	N/A	G048		Notas adhesivas 3X5	UN	215.00	RD\$ 63.90	RD\$13,738.50
Oct-Dic 2024	19/12/2024	N/A	G049		Notas de firma	UN	108.00	RD\$ 85.00	RD\$9,180.00
Oct-Dic 2024	19/12/2024	N/A	G050		Pegamento en barra	UN	46.00	RD\$ 153.00	RD\$7,038.00
Abril-Jun 2024	10/04/2024	N/A	G051		Perforadora de 1 hoyo	UN	13.00	RD\$ 85.00	RD\$1,105.00
Oct-Dic 2024	19/12/2024	N/A	G052		Perforadora de 2 hoyos	UN	2.00	RD\$ 448.80	RD\$897.60
Oct-Dic 2024	19/12/2024	N/A	G053		Perforadora de 3 hoyos	UN	2.00	RD\$ 650.00	RD\$1,300.00
Abril-Jun 2025	03/04/2025	N/A	G055		Porta Lápiz	UN	15.00	RD\$ 125.00	RD\$1,875.00
Oct-Dic 2024	19/12/2024	N/A	G058		Regla plástica	UN	2.00	RD\$ 15.00	RD\$30.00
Abril-Jun 2025	03/04/2025	N/A	G060		Resaltador	UN	115.00	RD\$ 60.00	RD\$6,900.00
Oct-Dic 2024	19/12/2024	N/A	G061		Saca grapa	UN	9.00	RD\$ 43.00	RD\$387.00
Abril-Jun 2025	03/04/2025	N/A	G065		Sobre manila 9X12	UN	101.00	RD\$ 6.00	RD\$606.00
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	434.00	RD\$ 11.21	RD\$4,865.14

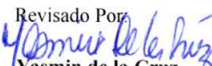
Oct-Dic 2024	19/12/2024	N/A	G068	Sobre manila timbrado 9x15	UN	778.00	RD\$	15.00	RD\$11,670.00
Oct-Dic 2024	19/12/2024	N/A	G069	Sobre para carta timbrado	UN	924.00	RD\$	4.00	RD\$3,696.00
Oct-Dic 2024	19/12/2024	N/A	G070	Sobre para cartas blanco	UN	2,750.00	RD\$	2.57	RD\$7,067.50
Abril-Jun 2025	03/04/2025	N/A	G071	Tablilla con gancho para apoyar	UN	41.00	RD\$	245.00	RD\$10,045.00
Oct-Dic 2024	19/12/2024	N/A	G072	Tijera	UN	2.00	RD\$	62.00	RD\$124.00
Oct-Dic 2024	19/12/2024	N/A	G073	Gotero Tinta Azul	UN	4.00	RD\$	45.00	RD\$180.00
Abril-Jun 2016	08/06/2016	N/A	G074	Tinta almohadilla negra	UN	2.00	RD\$	110.00	RD\$220.00
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	15.00	RD\$	258.60	RD\$3,879.00
Abril-Jun 2024	10/04/2024	N/A	N/A	Cordón para Carnet Azul 50/1	PAQ	2.20	RD\$	771.00	RD\$1,696.20
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	220.00	RD\$	11.00	RD\$2,420.00
Jul-Sept 2023	28/9/2023	N/A	G082	Plastico PVC para Carnet	PAQ	11.00	RD\$	1,050.00	RD\$11,550.00
Oct-Dic 2023	22/12/2023	N/A	N/A	Espirales para encuadernar 3/8	UN	900.00	RD\$	7.51	RD\$6,759.00
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 2025	03/04/2025	N/A	N/A	Bandeja de 3 niveles	UN	23.00	RD\$	685.00	RD\$15,755.00
Oct-Dic 2024	19/12/2024	N/A	G085	Protectores de Hojas	PAQ	74.00	RD\$	225.00	RD\$16,650.00
Oct-Dic 2024	19/12/2024	N/A	G087	Marcadores para Pizarra	UN	33.00	RD\$	60.00	RD\$1,980.00
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	8.00	RD\$	12.00	RD\$96.00
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	7.00	RD\$	797.50	RD\$5,582.50
Abril-Jun 2025	03/04/2025	N/A	P002	Papel bond 8 1/2 X 11	RES	460.00	RD\$	470.00	RD\$216,200.00
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	31.00	RD\$	464.50	RD\$14,399.50
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	7.00	RD\$	850.00	RD\$5,950.00
Ene-Mar 2024	25/03/2024	N/A	P008	Papel de forma continua 9 1/2 x 5 1/2	CAJ	52.00	RD\$	957.00	RD\$49,764.00
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	121.00	RD\$	52.00	RD\$6,292.00
Ene-Mar 2024	25/03/2024	N/A	P011	Rollo papel para sumadora	UN	333.00	RD\$	26.00	RD\$8,658.00
Cartuchos y Toners									
Ene-Mar 2025	03/02/2025	N/A	T002	Cartucho HP 122 C	UN	68.00	RD\$	875.87	RD\$59,559.16
Ene-Mar 2025	03/02/2025	N/A	T003	Cartucho HP 122 N	UN	51.00	RD\$	722.05	RD\$36,824.55
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
Ene-Mar 2025	03/02/2025	N/A	T011	Toner Hp 278A	UN	73.00	RD\$	4,180.15	RD\$305,150.95
Oct-Dic 2020	28/12/2020	N/A	T022	CD	UN	195.00	RD\$	13.00	RD\$2,535.00
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	12.00	RD\$	337.00	RD\$4,044.00
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
Ene-Mar 2025	03/02/2025	N/A	T067	Toner HP CE285A	UN	5.00	RD\$	3,581.16	RD\$17,905.80
Oct-Dic 2022	15/12/2022	N/A	T068	Toner HP CF280A	UN	5.00	RD\$	2,100.00	RD\$10,500.00
Ene-Mar 2025	03/02/2025	N/A	T070	Cartucho Canon 210 Negro	UN	27.00	RD\$	1,220.28	RD\$32,947.56
Ene-Mar 2025	03/02/2025	N/A	T071	Cartucho Canon 211 Color	UN	27.00	RD\$	1,766.44	RD\$47,693.88
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
Ene-Mar 2025	03/02/2025	N/A	N/A	Cinta Zebra	UN	5.00	RD\$	2,684.41	RD\$13,422.05

Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 544 NEGRO	UN	8.00	RD\$ 350.00	RD\$2,800.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 544 MAGENTA	UN	61.00	RD\$ 350.00	RD\$21,350.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 544 YELLOW	UN	52.00	RD\$ 350.00	RD\$18,200.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 544 CYAN	UN	34.00	RD\$ 350.00	RD\$11,900.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tinta Epson T11A1 Negro	UN	21.00	RD\$ 2,036.94	RD\$42,775.74
Ene-Mar 2025	03/02/2025	N/A	N/A	Tinta Epson T11A2 Cyan	UN	26.00	RD\$ 3,436.72	RD\$89,354.72
Ene-Mar 2025	03/02/2025	N/A	N/A	Tinta Epson T11A3 Magenta	UN	30.00	RD\$ 3,436.72	RD\$103,101.60
Ene-Mar 2025	03/02/2025	N/A	N/A	Tinta Epson T11A4 Amarillo	UN	30.00	RD\$ 3,436.72	RD\$103,101.60
Oct-Dic 2022	15/12/2022	N/A	N/A	HP LASERJET CF283A BLACK	UN	4.00	RD\$ 3,884.41	RD\$15,537.64
Ene-Mar 2025	03/02/2025	N/A	N/A	HP LASERJET CF226X	UN	2.00	RD\$ 2,350.00	RD\$4,700.00
Ene-Mar 2025	03/02/2025	N/A	N/A	HP Laserjet Toner 202A (CF500A) Black	UN	9.00	RD\$ 3,591.68	RD\$32,325.12
Ene-Mar 2025	03/02/2025	N/A	N/A	HP Laserjet TONER 202A (CF501A) Cyan	UN	9.00	RD\$ 4,235.49	RD\$38,119.41
Ene-Mar 2025	03/02/2025	N/A	N/A	HP Laserjet TONER 202A (CF502A) Yellow	UN	13.00	RD\$ 4,235.49	RD\$55,061.37
Ene-Mar 2025	03/02/2025	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	6.00	RD\$ 3,400.00	RD\$20,400.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A MAGENTA	UN	10.00	RD\$ 3,400.00	RD\$34,000.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A YELLOW	UN	10.00	RD\$ 3,400.00	RD\$34,000.00
Oct-Dic 2022	15/12/2022	N/A	N/A	TONER HP 414A CYAN	UN	10.00	RD\$ 3,400.00	RD\$34,000.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tóner Hp 206A (W2110A Black)	UN	17.00	RD\$ 2,564.00	RD\$43,588.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UN	20.00	RD\$ 2,564.00	RD\$51,280.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UN	17.00	RD\$ 2,564.00	RD\$43,588.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UN	17.00	RD\$ 2,564.00	RD\$43,588.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Tóner Hp 105A Negro	UN	25.00	RD\$ 2,500.00	RD\$62,500.00
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
Ene-Mar 2025	03/02/2025	N/A	N/A	CARTUCHO HP 954 AZUL	UN	28.00	RD\$ 1,259.90	RD\$35,277.20
Oct-Dic 2021	30/11/2021	N/A	N/A	Toner HP 30A BLACK CF230A	UN	9.00	RD\$ 1,150.00	RD\$10,350.00
Talones y Sellos								
Jul-sept 2017	04/08/2017	N/A	N/A	Caja Chija Direccion General	BLO	8.00	RD\$ 125.00	RD\$1,000.00
Abril-Jun 2024	16/04/2024	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	39.00	RD\$ 581.25	RD\$22,668.75
Abril-Jun 2024	16/04/2024	N/A	N/A	Facturas Pro-Forma Santiago	BLO	65.00	RD\$ 581.25	RD\$37,781.25
Oct-Dic 2023	22/12/2023	N/A	F005	Formulario Aut. de permisos, tardanzas y ausencias	BLO	32.00	RD\$ 245.00	RD\$7,840.00
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	32.00	RD\$ 515.00	RD\$16,480.00
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 Líquido (SANTIAGO)	BLO	40.00	RD\$ 738.00	RD\$29,520.00
Abril-Jun 2024	16/04/2024	N/A	F011	Formulario Verificación de Instrumentos de Pesar	BLO	20.00	RD\$ 225.00	RD\$4,500.00
Abril-Jun 2024	16/04/2024	N/A	F013	Surtidores de Combustibles Líquido (Santo Domingo)	BLO	68.00	RD\$ 200.00	RD\$13,600.00
Ene-Mar 2024	14/03/2024	N/A	F014	Sellos Amarillos (Reparación) 1/1	UN	801.00	RD\$ 4.75	RD\$3,804.75
Abril-Jun 2016	29/4/2016	N/A	N/A	Precinto Etiqueta Roja	UN	460.00	RD\$ 4.75	RD\$2,185.00
Abril-Jun 2025	28/05/2025	N/A	F015	Sellos Rojos (Rechazado) 1/1	UN	1090.00	RD\$ 3.50	RD\$3,815.00
Abril-Jun 2025	28/05/2025	N/A	F016	Sellos Azules (Aprobado) 1/1	UN	10600.00	RD\$ 3.50	RD\$37,100.00
Oct-Dic 2023	22/12/2023	N/A	F018	Recibo de Ingreso	BLO	34.00	RD\$ 125.00	RD\$4,250.00
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								
Ene-Mar 2025	27/01/2025	N/A	C001	Azúcar Blanca	SAC	2.00	RD\$ 4,123.00	RD\$8,246.00
Ene-Mar 2025	27/01/2025	N/A	N/A	Leche Entera 12/1	UN	204.00	RD\$ 100.00	RD\$20,400.00
Ene-Mar 2025	27/01/2025	N/A	C002	Café 12/1	PAQ	384.00	RD\$ 310.00	RD\$119,040.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Te en polvo	LATA	2.00	RD\$ 700.00	RD\$1,400.00
Ene-Mar 2025	03/02/2025	N/A	C007	Rollo papel higiénico Jumbo 12/1	FARDO	11.00	RD\$ 1,200.00	RD\$13,200.00
Ene-Mar 2025	03/02/2025	N/A	C008	Rollo papel para manos 6/1	FARDO	10.00	RD\$ 1,700.00	RD\$17,000.00
Ene-Mar 2024	06/03/2024	N/A	C009	Servilleta	FARDO	0.60	RD\$ 900.00	RD\$540.00
Oct-Dic 2024	26/11/2024	N/A	C011	Cremera en Frasco	UN	2.00	RD\$ 355.30	RD\$710.60
Ene-Mar 2022	23/2/2022	N/A	C012	Azúcar splenda en sobres	CAJ	0.30	RD\$ 410.00	RD\$123.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Rosa de Jamaica Mondaisa 20/1	CAJ	3.00	RD\$ 104.88	RD\$314.64
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Jengibre con limón Mondaisa 20/1	CAJ	10.00	RD\$ 104.88	RD\$1,048.80
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Manzanilla Mondaisa 20/1	CAJ	7.00	RD\$ 104.88	RD\$734.16
Jul-Sep 2024	08/07/2024	N/A	N/A	Té Verde con Limón 20/1	CAJ	1.00	RD\$ 450.00	RD\$450.00
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-Mar 2025	27/01/2025	N/A	L004	Ambientador en spray glade	UN	77.00	RD\$	140.00	RD\$10,780.00
Ene-Mar 2025	27/01/2025	N/A	L005	Brillo verde	UN	108.00	RD\$	40.00	RD\$4,320.00
Ene-Mar 2025	27/01/2025	N/A	L006	Brillo verde con esponja	UN	42.00	RD\$	60.00	RD\$2,520.00
Ene-Mar 2025	27/01/2025	N/A	L008	Cloro	GAL	14.00	RD\$	110.00	RD\$1,540.00
Abril-Jun 2022	30/5/2022	N/A	L009	Cubeta para limpieza	UN	10.00	RD\$	250.00	RD\$2,500.00
Ene-Mar 2025	27/01/2025	N/A	L010	Desinfectante aromático	GAL	1.00	RD\$	400.00	RD\$400.00
Ene-Mar 2025	27/01/2025	N/A	L011	Escoba plástica con palo	UN	63.00	RD\$	250.00	RD\$15,750.00
Ene-Mar 2024	15/03/2024	N/A	L014	Funda para basura 100/1	PAQ	21.00	RD\$	500.00	RD\$10,500.00
Ene-Mar 2024	15/03/2024	N/A	L016	Guantes plásticos	UN	74.00	RD\$	250.00	RD\$18,500.00
Oct-Dic 2021	28/06/2023	N/A	L017	Guantes plásticos desechables	CAJ	40.00	RD\$	225.00	RD\$9,000.00
Ene-Mar 2025	27/01/2025	N/A	L018	Jabón líquido lava platos	GAL	3.00	RD\$	250.00	RD\$750.00
Ene-Mar 2024	21/03/2024	N/A	N/A	Desgrasante Líquido Multiusos	GAL	2.00	RD\$	450.00	RD\$900.00
Ene-Mar 2025	27/01/2025	N/A	L019	Jabón líquido para las manos	GAL	14.00	RD\$	250.00	RD\$3,500.00
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	2.00	RD\$	450.00	RD\$900.00
Ene-Mar 2025	27/01/2025	N/A	L023	Suape	UN	1.00	RD\$	250.00	RD\$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	30.00	RD\$	250.00	RD\$7,500.00
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 2025	27/01/2025	N/A	N/A	Shampoo	UN	37.00	RD\$	250.00	RD\$9,250.00
Ene-Mar 2025	27/01/2025	N/A	L038	Toallas para Limpieza	UN	130.00	RD\$	110.00	RD\$14,300.00
Provisional									
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 2025	27/01/2025	N/A	N/A	Piedra para baño arom 1.4 oz	UN	73.00	RD\$	250.00	RD\$18,250.00
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	1.00	RD\$	750.00	RD\$750.00
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	552.00	RD\$	35.00	RD\$19,320.00
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
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	20.00	RD\$	1,250.00	RD\$25,000.00
Julio-Sept 2023	05/09/2023	N/A	N/A	Camisas Mangas Cortas INDOCAL	UN	10.00	RD\$	1,200.00	RD\$12,000.00
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	20.00	RD\$	850.00	RD\$17,000.00
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\$4,623,713.74

Realizado Por:

Yudis Martínez
 Secretaria de Almacén y Suministro



Revisado Por:

Yasmin de la Cruz
 Enc. de Almacén y Suministro