



Instituto Dominicano para la Calidad  
Sección de Almacén y Suministro  
Inventario Trimestral Octubre-Noviembre-Diciembre 2025

| Periodo de Adquisición |            | Código de Bienes Nacionales | Código Institucional | Descripción                    | UM  | Cantidad en Existencia | Costo Und   | Costo Total Inventario |
|------------------------|------------|-----------------------------|----------------------|--------------------------------|-----|------------------------|-------------|------------------------|
|                        |            |                             |                      | Material Gastable              |     |                        |             |                        |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G004                 | Carpeta 1" blanca              | UND | 24.00                  | RD\$ 143.00 | RD\$3,432.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G005                 | Carpeta 1" azul                | UND | 17.00                  | RD\$ 143.00 | RD\$2,431.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G006                 | Carpeta 2" blanca              | UND | 24.00                  | RD\$ 175.00 | RD\$4,200.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G007                 | Carpeta 2" azul                | UND | 18.00                  | RD\$ 175.00 | RD\$3,150.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G008                 | Carpeta 3" blanca              | UND | 18.00                  | RD\$ 232.00 | RD\$4,176.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G009                 | Carpeta 3" azul                | UND | 24.00                  | RD\$ 232.00 | RD\$5,568.00           |
| Abril-Jun 2024         | 02/04/2024 | N/A                         | G010                 | Cera para contar               | UND | 24.00                  | RD\$ 55.00  | RD\$1,320.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G011                 | Cinta adhesiva 2"              | UND | 34.00                  | RD\$ 49.00  | RD\$1,666.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G012                 | Cinta adhesiva 3/4             | UND | 20.00                  | RD\$ 36.00  | RD\$720.00             |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G013                 | Clips Billeteros 41mm          | CAJ | 50.00                  | RD\$ 175.00 | RD\$8,750.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G014                 | Clips Billeteros medianos 32mm | CAJ | 88.00                  | RD\$ 59.00  | RD\$5,192.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G015                 | Clips Billeteros pequeños      | CAJ | 122.00                 | RD\$ 30.00  | RD\$3,660.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G016                 | Clips Billeteros 25mm          | CAJ | 98.00                  | RD\$ 59.00  | RD\$5,782.00           |
| Oct-Dic 2023           | 22/12/2023 | N/A                         | G017                 | Clips grandes                  | PAQ | 47.00                  | RD\$ 36.00  | RD\$1,692.00           |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | N/A                  | Clips pequeños Colores         | PAQ | 26.00                  | RD\$ 24.00  | RD\$624.00             |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G018                 | Clips pequeño                  | PAQ | 40.00                  | RD\$ 15.00  | RD\$600.00             |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | N/A                  | Corrector liquido              | UND | 1.00                   | RD\$ 82.00  | RD\$82.00              |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G019                 | Corrector liquido broccha      | UND | 6.00                   | RD\$ 19.16  | RD\$114.96             |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G021                 | Dispensador de cinta adhesiva  | UND | 22.00                  | RD\$ 116.00 | RD\$2,552.00           |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G022                 | Folder 8 1/2 X 11              | UND | 2,358.00               | RD\$ 2.09   | RD\$4,928.22           |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G024                 | Folder 8 1/2 X 14              | UND | 400.00                 | RD\$ 5.63   | RD\$2,252.00           |
| Abril-Jun 2025         | 03/04/2025 | N/A                         | G025                 | Folder Financiero              | UND | 300.00                 | RD\$ 60.05  | RD\$18,015.00          |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G026                 | Folder pendaflex 8 1/2 X 11    | UND | 322.00                 | RD\$ 6.76   | RD\$2,176.72           |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G029                 | Folder pendaflex 8 1/2 X 14    | UND | 200.00                 | RD\$ 5.55   | RD\$1,110.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G030                 | Gancho para folders            | CAJ | 14.00                  | RD\$ 42.37  | RD\$593.18             |
| Oct-Dic 2024           | 19/12/2024 | N/A                         | G031                 | Goma para borrar               | UND | 30.00                  | RD\$ 13.00  | RD\$390.00             |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | N/A                  | Gomitas                        | CAJ | 45.00                  | RD\$ 42.00  | RD\$1,890.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G033                 | Grapa de gran Volumen          | CAJ | 5.00                   | RD\$ 128.00 | RD\$640.00             |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G035                 | Grapa estándar                 | CAJ | 20.00                  | RD\$ 27.11  | RD\$542.20             |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G037                 | Grapadora                      | UND | 21.00                  | RD\$ 265.00 | RD\$5,565.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G038                 | Labels para folders            | CAJ | 40.00                  | RD\$ 57.00  | RD\$2,280.00           |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G039                 | Lapicero azul                  | UND | 1,728.00               | RD\$ 6.40   | RD\$11,059.20          |
| Oct-Dic 2025           | 17/12/2025 | N/A                         | G041                 | Lapicero negro                 | UND | 240.00                 | RD\$ 6.40   | RD\$1,536.00           |
| Abril-Jun 2024         | 02/04/2024 | N/A                         | G041                 | Lápiz de carbón                | UND | 456.00                 | RD\$ 6.00   | RD\$2,736.00           |



|                  |            |     |      |                                                 |     |          |      |          |               |
|------------------|------------|-----|------|-------------------------------------------------|-----|----------|------|----------|---------------|
| Oct-Dic 2025     | 17/12/2025 | N/A | G043 | Libreta rayada 5 X 8                            | UND | 138.00   | RD\$ | 23.00    | RD\$3,174.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G044 | Libreta rayada 8 X 11                           | UND | 48.00    | RD\$ | 42.00    | RD\$2,016.00  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G045 | Libro record 500 pag                            | UND | 12.00    | RD\$ | 385.00   | RD\$4,620.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | N/A  | Libro record 300 pag                            | UND | 36.00    | RD\$ | 305.00   | RD\$10,980.00 |
| Oct-Dic 2025     | 17/12/2025 | N/A | G046 | Marcadore                                       | UND | 176.00   | RD\$ | 17.00    | RD\$2,992.00  |
| Oct-Dic 2023     | 19/12/2023 | N/A | G047 | Notas adhesivas 3X3                             | UND | 98.00    | RD\$ | 27.00    | RD\$2,646.00  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G048 | Notas adhesivas 3X5                             | UND | 136.00   | RD\$ | 63.90    | RD\$8,690.40  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G049 | Notas de firma                                  | UND | 72.00    | RD\$ | 85.00    | RD\$6,120.00  |
| Abril-Jun 2024   | 10/04/2024 | N/A | G050 | Pegamento en barra                              | UND | 36.00    | RD\$ | 153.00   | RD\$5,508.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G051 | Perforadora de 1 hoyo                           | UND | 3.00     | RD\$ | 85.00    | RD\$255.00    |
| Abril-Jun 2025   | 03/04/2025 | N/A | G052 | Perforadora de 2 hoyos                          | UND | 12.00    | RD\$ | 291.00   | RD\$3,492.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G055 | Porta Lápiz                                     | UND | 10.00    | RD\$ | 125.00   | RD\$1,250.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G058 | Regla plástica                                  | UND | 29.00    | RD\$ | 13.00    | RD\$377.00    |
| Oct-Dic 2025     | 17/12/2025 | N/A | G060 | Resaltador                                      | UND | 138.00   | RD\$ | 17.00    | RD\$2,346.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G061 | Saca grapa                                      | UND | 30.00    | RD\$ | 28.00    | RD\$840.00    |
| Oct-Dic 2025     | 17/12/2025 | N/A | G062 | Separadores Carpetas 5/1                        | PAQ | 30.00    | RD\$ | 45.00    | RD\$1,350.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G065 | Sobre manila 9X12                               | UND | 594.00   | RD\$ | 4.00     | RD\$2,376.00  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G066 | Sobre manila 9X15                               | UND | 334.00   | RD\$ | 5.00     | RD\$1,670.00  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G067 | Sobre manila timbrado 9X12                      | UND | 289.00   | RD\$ | 11.21    | RD\$3,239.69  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G068 | Sobre manila timbrado 9x15                      | UND | 647.00   | RD\$ | 15.00    | RD\$9,705.00  |
| Oct-Dic 2024     | 19/12/2024 | N/A | G069 | Sobre para carta timbrado                       | UND | 1,530.00 | RD\$ | 4.00     | RD\$6,120.00  |
| Abril-Jun 2025   | 03/04/2025 | N/A | G070 | Sobre para cartas blanco                        | UND | 2,500.00 | RD\$ | 2.57     | RD\$6,425.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G071 | Tablilla con gancho para apoyar                 | UND | 24.00    | RD\$ | 245.00   | RD\$5,880.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G072 | Tijera                                          | UND | 14.00    | RD\$ | 40.00    | RD\$560.00    |
| Abril-Jun 2016   | 08/06/2016 | N/A | G073 | Gotero Tinta Azul                               | UND | 10.00    | RD\$ | 45.00    | RD\$450.00    |
| Abril-Jun 2016   | 08/06/2016 | N/A | G074 | Tinta almohadilla negra                         | UND | 3.00     | RD\$ | 110.00   | RD\$330.00    |
| Jul-Sept 2023    | 28/9/2023  | N/A | G075 | Tinta almohadilla roja                          | UND | 1.00     | RD\$ | 110.00   | RD\$110.00    |
| Abril-Jun 2024   | 10/04/2024 | N/A | G080 | Clip para Carnet                                | UND | 245.00   | RD\$ | 15.91    | RD\$3,897.95  |
| Abril-Jun 2024   | 10/04/2024 | N/A | N/A  | Lámina autoadhesiva para Carnet                 | PAQ | 6.00     | RD\$ | 258.60   | RD\$1,551.60  |
| Abril-Junio 2022 | 06/06/2022 | N/A | N/A  | Cordón para Carnet Azul 50/1                    | UND | 13.00    | RD\$ | 12.85    | RD\$167.05    |
| Abril-Jun 2024   | 10/04/2024 | N/A | G081 | Lamina para Carnet 600/1                        | PAQ | 5.00     | RD\$ | 2,288.00 | RD\$11,440.00 |
| Oct-Dic 2025     | 17/12/2025 | N/A | G082 | Porta Carnet Plástico Vertical 5.5x 8.5 cm 50/1 | UND | 60.00    | RD\$ | 11.00    | RD\$660.00    |
| Oct-Dic 2023     | 22/12/2023 | N/A | N/A  | Plastico PVC para Carnet                        | PAQ | 7.00     | RD\$ | 1,028.00 | RD\$7,196.00  |
| Oct-Dic 2023     | 22/12/2023 | N/A | N/A  | Espirales para encuadernar 3/8                  | UND | 700.00   | RD\$ | 7.51     | RD\$5,257.00  |
| Abril-Jun 2025   | 03/04/2025 | N/A | N/A  | Espirales para encuadernar 3/4                  | UND | 300.00   | RD\$ | 7.10     | RD\$2,130.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G085 | Bandeja de 3 niveles                            | UND | 8.00     | RD\$ | 685.00   | RD\$5,480.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G087 | Protectores de Hojas                            | PAQ | 39.00    | RD\$ | 176.00   | RD\$6,864.00  |
| Ene-Mar 2024     | 25/03/2024 | N/A | G088 | Marcadores para Pizarra                         | UND | 84.00    | RD\$ | 26.00    | RD\$2,184.00  |
| Oct-Dic 2025     | 17/12/2025 | N/A | G089 | Labels para CD                                  | PAQ | 16.00    | RD\$ | 520.62   | RD\$8,329.92  |
| abril-junio 2021 | 23/6/2021  | N/A | G090 | Folder Partion 8 1/2 x 11 6 divisiones          | CAJ | 20.00    | RD\$ | 4,273.00 | RD\$85,460.00 |
| Oct-Dic 2025     | 17/12/2025 | N/A | N/A  | Sobre para CD                                   | UND | 85.00    | RD\$ | 1.00     | RD\$85.00     |
|                  |            |     |      | Saca Puntas                                     | UND | 10.00    | RD\$ | 13.00    | RD\$130.00    |

| Papel de Escritorio |            |     |      |                                           |     |        |      |          |
|---------------------|------------|-----|------|-------------------------------------------|-----|--------|------|----------|
| Oct-Dic 2020        | 30/12/2020 | N/A | P001 | Papel A4                                  | RES | 7.00   | RD\$ | 216.10   |
| Julio-sept 2021     | 05/08/2021 | N/A | N/A  | Papel bond 8 1/2 X 11 Timbrada Metrologia | RES | 4.00   | RD\$ | 797.50   |
| Oct-Dic 2025        | 23/12/2025 | N/A | P002 | Papel bond 8 1/2 X 11                     | RES | 685.00 | RD\$ | 218.06   |
| Ene-Mar 2024        | 25/03/2024 | N/A | P004 | Papel bond 8 1/2 X 14                     | RES | 13.00  | RD\$ | 464.50   |
| Ene-Mar 2015        | 01/03/2015 | N/A | P006 | Papel cartonite                           | RES | 3.00   | RD\$ | 850.00   |
| Oct-Dic 2025        | 17/12/2025 | N/A | P009 | Papel en hilo blanco 8 1/2 X 11           | RES | 16.00  | RD\$ | 581.00   |
| Oct-Dic 2025        | 17/12/2025 | N/A | N/A  | Rollo Térmico 3 1/8                       | UND | 238.00 | RD\$ | 38.79    |
| Ene-Mar 2024        | 25/03/2024 | N/A | P011 | Rollo papel para sumadora                 | UND | 300.00 | RD\$ | 26.00    |
| Cartuchos y Toners  |            |     |      |                                           |     |        |      |          |
| Oct-Dic 2025        | 22/12/2025 | N/A | T011 | Toner Hp 278A                             | UND | 59.00  | RD\$ | 4,180.15 |
| Oct-Dic 2020        | 28/12/2020 | N/A | T022 | CD                                        | UND | 195.00 | RD\$ | 13.00    |
| Oct-Dic 2020        | 28/12/2020 | N/A | T023 | DVD                                       | UND | 100.00 | RD\$ | 13.99    |
| Abril-Jun 2024      | 28/5/2024  | N/A | T026 | Cinta Epson 8750                          | UND | 4.00   | RD\$ | 337.00   |
| Ene-Mar 2025        | 03/02/2025 | N/A | N/A  | Cinta Zebra                               | UND | 2.00   | RD\$ | 2,684.41 |
| Oct-Dic 2025        | 23/12/2025 | N/A | N/A  | EPSON 544 NEGRO                           | UND | 25.00  | RD\$ | 626.00   |
| Oct-Dic 2025        | 23/12/2025 | N/A | N/A  | EPSON 544 MAGENTA                         | UND | 26.00  | RD\$ | 626.00   |
| Oct-Dic 2025        | 23/12/2025 | N/A | N/A  | EPSON 544 YELLOW                          | UND | 22.00  | RD\$ | 626.00   |
| Oct-Dic 2025        | 23/12/2025 | N/A | N/A  | EPSON 544 CYAN                            | UND | 23.00  | RD\$ | 626.00   |
| Ene-Mar 2025        | 03/02/2025 | N/A | N/A  | EPSON 504 NEGRO                           | UND | 1.00   | RD\$ | 350.00   |
| Ene-Mar 2025        | 03/02/2025 | N/A | N/A  | EPSON 504 MAGENTA                         | UND | 43.00  | RD\$ | 350.00   |
| Ene-Mar 2025        | 03/02/2025 | N/A | N/A  | EPSON 504 YELLOW                          | UND | 37.00  | RD\$ | 350.00   |
| Ene-Mar 2025        | 03/02/2025 | N/A | N/A  | EPSON 504 CYAN                            | UND | 19.00  | RD\$ | 350.00   |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Tinta Epson T11A1 Negro                   | UND | 17.00  | RD\$ | 2,036.94 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Tinta Epson T11A2 Cyan                    | UND | 16.00  | RD\$ | 3,436.72 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Tinta Epson T11A3 Magenta                 | UND | 38.00  | RD\$ | 3,436.72 |
| Oct-Dic 2022        | 15/12/2022 | N/A | N/A  | Tinta Epson T11A4 Amarillo                | UND | 35.00  | RD\$ | 3,436.72 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | HP LASERJET CF226X                        | UND | 1.00   | RD\$ | 2,350.00 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Toner HP 230A Negro                       | UND | 7.00   | RD\$ | 6,947.00 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Toner HP 230A Cyan                        | UND | 7.00   | RD\$ | 8,382.00 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Toner HP 230A Magenta                     | UND | 7.00   | RD\$ | 8,382.00 |
| Oct-Dic 2025        | 22/12/2025 | N/A | N/A  | Toner HP 230A Amarillo                    | UND | 7.00   | RD\$ | 8,382.00 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Tóner Hp 206A (W2110A Black)              | UND | 11.00  | RD\$ | 5,316.88 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Tóner Hp 206A (W2110A Cyan)               | UND | 26.00  | RD\$ | 6,223.04 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Tóner Hp 206A (W2110A Yellow)             | UND | 23.00  | RD\$ | 6,223.04 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Tóner Hp 206A (W2110A Magenta)            | UND | 24.00  | RD\$ | 6,223.04 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Tóner Hp 105A Negro                       | UND | 33.00  | RD\$ | 3,791.00 |
| Oct-Dic 2025        | 05/12/2025 | N/A | N/A  | Toner HP 83A BLACK                        | UND | 9.00   | RD\$ | 5,849.00 |

| Talonarios y Sellos  |            |     |      |                                                            |       |           |      |          |                  |
|----------------------|------------|-----|------|------------------------------------------------------------|-------|-----------|------|----------|------------------|
| Jul-sept 2017        | 04/08/2017 | N/A | N/A  | Caja Chija Direccion General                               | BLO   | 3.00      | RD\$ | 125.00   | RD\$375.00       |
| Oct-Dic 2023         | 22/12/2023 | N/A | F005 | Formulario Aut. de permisos, tardanzas y ausencias         | BLO   | 16.00     | RD\$ | 245.00   | RD\$3,920.00     |
| 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   | 63.00     | RD\$ | 250.00   | RD\$15,750.00    |
| Abril-Jun 2024       | 16/04/2024 | N/A | F010 | Formulario Verificación de Medidores de Flujo              | BLO   | 5.00      | RD\$ | 515.00   | RD\$2,575.00     |
| 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   | 9.00      | RD\$ | 738.00   | RD\$6,642.00     |
| Abril-Jun 2024       | 16/04/2024 | N/A | F011 | Formulario Verificación de Instrumentos de Pesar           | BLO   | 7.00      | RD\$ | 225.00   | RD\$1,575.00     |
| Oct-Dic 2025         | 05/11/2025 | N/A | F013 | Surtidores de Combustibles Líquido (Santo Domingo)         | BLO   | 35.00     | RD\$ | 200.00   | RD\$7,000.00     |
| Abril-Jun 2016       | 29/4/2016  | N/A | F014 | Sellos Amarillos (Reparación) 1/1                          | UND   | 1965.00   | RD\$ | 4.75     | RD\$9,333.75     |
| Abril-Jun 2025       | 26/05/2025 | N/A | N/A  | Precinto Etiqueta Roja                                     | UND   | 250.00    | RD\$ | 4.75     | RD\$1,187.50     |
| Oct-Dic 2025         | 05/11/2025 | N/A | F015 | Precinto de seguridad plastico                             | UND   | 50.00     | RD\$ | 9.50     | RD\$475.00       |
| Oct-Dic 2025         | 05/11/2025 | N/A | F016 | Sellos Rojos (Rechazado) 1/1                               | UND   | 1832.00   | RD\$ | 3.50     | RD\$6,412.00     |
| Oct-Dic 2023         | 22/12/2023 | N/A | F018 | Sellos Azules (Aprobado) 1/1                               | UND   | 67170.00  | RD\$ | 3.50     | RD\$235,095.00   |
| Ene-Mar 2024         | 05/03/2024 | N/A | N/A  | Recibo de Ingreso                                          | BLO   | 24.00     | RD\$ | 125.00   | RD\$3,000.00     |
|                      |            |     |      | Sellos de Seguridad a prueba de Manipulación               | UND   | 100000.00 | RD\$ | 10.51    | RD\$1,051,000.00 |
| Cocina y Desechables |            |     |      |                                                            |       |           |      |          |                  |
| Julio-Sept 2025      | 07/08/2025 | N/A | C001 | Azúcar Blanca                                              | SAC   | 1.00      | RD\$ | 4,123.00 | RD\$4,123.00     |
| Julio-Sept 2025      | 07/08/2025 | N/A | C002 | Café 12/1                                                  | PAQ   | 225.00    | RD\$ | 310.00   | RD\$69,750.00    |
| Julio-Sept 2025      | 18/07/2025 | N/A | C007 | Rollo papel higiénico Jumbo 12/1                           | FARDO | 17.00     | RD\$ | 1,125.00 | RD\$19,125.00    |
| Abril-Jun 2025       | 28/05/2025 | N/A | C008 | Rollo papel para manos 6/1                                 | UND   | 126.00    | RD\$ | 156.25   | RD\$19,687.50    |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Agua Saborizada Lata                                       | UND   | 312.00    | RD\$ | 37.50    | RD\$11,700.00    |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Juego de cubertería desechable                             | UND   | 685.00    | RD\$ | 7.40     | RD\$5,069.00     |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Plato desechable No. 6                                     | UND   | 130.00    | RD\$ | 4.20     | RD\$546.00       |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Plato desechable No. 9                                     | UND   | 220.00    | RD\$ | 10.00    | RD\$2,200.00     |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Plato desechable bandeja 6*6                               | UND   | 750.00    | RD\$ | 12.34    | RD\$9,255.00     |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Vasos No 12                                                | UND   | 500.00    | RD\$ | 5.80     | RD\$2,900.00     |
| Abril-Jun 2025       | 28/05/2025 | N/A | N/A  | Cucharas desechables                                       | UND   | 450.00    | RD\$ | 2.05     | RD\$922.50       |
| Oct-Dic 2024         | 26/11/2024 | N/A | N/A  | Plato desechable bandeja 8*8                               | UND   | 355.00    | RD\$ | 22.43    | RD\$7,962.65     |
| Oct-Dic 2024         | 26/11/2024 | N/A | N/A  | Té Jengibre con limón Mondaisa 20/1                        | UND   | 120.00    | RD\$ | 5.52     | RD\$662.40       |
| Ene-Mar 2022         | 22/02/2022 | N/A | C022 | Té Manzanilla Mondaisa 20/1                                | UND   | 60.00     | RD\$ | 5.52     | RD\$331.20       |
|                      |            |     |      | Mascarilla                                                 | CAJ   | 1.00      | RD\$ | 400.00   | RD\$400.00       |
| Limpieza             |            |     |      |                                                            |       |           |      |          |                  |
| Abril-Jun 2016       | 15/06/2016 | N/A | L003 | Agua destilada para batería                                | UND   | 1.00      | RD\$ | 100.00   | RD\$100.00       |
| Ene-Mar 2025         | 27/01/2025 | N/A | L004 | Ambientador en spray glade                                 | UND   | 39.00     | RD\$ | 140.00   | RD\$5,460.00     |
| Ene-Mar 2025         | 27/01/2025 | N/A | L005 | Brillo verde                                               | UND   | 75.00     | RD\$ | 40.00    | RD\$3,000.00     |
| Oct-Dic 2025         | 12/11/2025 | N/A | L006 | Brillo verde con esponja                                   | UND   | 2.00      | RD\$ | 60.00    | RD\$120.00       |
| Abril-Jun 2022       | 30/5/2022  | N/A | L008 | Cloro                                                      | GAL   | 21.00     | RD\$ | 74.75    | RD\$1,569.75     |
| Julio-Sept 2025      | 18/07/2025 | N/A | L009 | Cubeta para limpieza                                       | UND   | 1.00      | RD\$ | 250.00   | RD\$250.00       |
| Ene-Mar 2025         | 27/01/2025 | N/A | L010 | Desinfectante aromático                                    | GAL   | 15.00     | RD\$ | 290.67   | RD\$4,360.05     |
| Ene-Mar 2024         | 15/03/2024 | N/A | L011 | Escoba plástica con palo                                   | UND   | 55.00     | RD\$ | 250.00   | RD\$13,750.00    |
| Ene-Mar 2024         | 15/03/2024 | N/A | L014 | Funda para basura 100/1                                    | PAQ   | 13.00     | RD\$ | 500.00   | RD\$6,500.00     |
| Oct-Dic 2021         | 28/06/2023 | N/A | L016 | Guantes plásticos                                          | UND   | 57.00     | RD\$ | 250.00   | RD\$14,250.00    |
| Julio-Sept 2025      | 12/11/2025 | N/A | L017 | Guantes plásticos desechables                              | CAJ   | 40.00     | RD\$ | 225.00   | RD\$9,000.00     |
| Julio-Sept 2025      | 12/11/2025 | N/A | L018 | Jabón líquido lava platos                                  | GAL   | 32.00     | RD\$ | 177.25   | RD\$5,672.00     |
| Julio-Sept 2025      | 18/07/2025 | N/A | L019 | Desgrasante Líquido Multiusos                              | GAL   | 23.00     | RD\$ | 317.80   | RD\$7,309.40     |
| Oct-Dic 2023         | 18/12/2023 | N/A | L021 | Jabón líquido para las manos                               | GAL   | 34.00     | RD\$ | 166.42   | RD\$5,658.28     |
| Julio-Sept 2025      | 18/07/2025 | N/A | L022 | Pala recogedora de basura                                  | UND   | 2.00      | RD\$ | 231.00   | RD\$462.00       |
| Oct-Dic 2025         | 12/11/2025 | N/A | L023 | Pine Spuma                                                 | UND   | 13.00     | RD\$ | 325.00   | RD\$4,225.00     |
|                      |            |     |      | Suape                                                      | UND   | 37.00     | RD\$ | 275.43   | RD\$10,190.91    |

|                  |            |     |       |                                           |     |        |      |          |                  |
|------------------|------------|-----|-------|-------------------------------------------|-----|--------|------|----------|------------------|
| Abril-Jun 2016   | 08/07/2016 | N/A | L025  | Esponja limpia cristales                  | UND | 4.00   | RD\$ | 235.00   | RD\$940.00       |
| Ene-Mar 2024     | 15/03/2024 | N/A | L026  | Funda para zafacón 18X22                  | PAQ | 5.00   | RD\$ | 250.00   | RD\$1,250.00     |
| Oct-Dic 2025     | 12/11/2025 | N/A | N/A   | Abrillantador de gomas                    | GAL | 17.00  | RD\$ | 733.00   | RD\$12,461.00    |
| Oct-Dic 2025     | 12/11/2025 | N/A | N/A   | Shampoo                                   | UND | 45.00  | RD\$ | 250.00   | RD\$11,250.00    |
| Ene-Mar 2025     | 27/01/2025 | N/A | L038  | Toallas para Limpieza                     | UND | 73.00  | RD\$ | 110.00   | RD\$8,030.00     |
| Oct-Dic 2022     | 05/12/2022 | N/A | CP010 | Provisional                               |     |        |      |          |                  |
| oct-dic 2017     | 20/10/2017 | N/A | N/A   | BREAKER Doble 60Amp 45IN-LBS (THQL2160)   | UND | 4.00   | RD\$ | 1,889.92 | RD\$7,559.68     |
| Julio-Sept 2024  | 11/07/2024 | N/A | N/A   | Transformadores electronico 3x32w         | UND | 4.00   | RD\$ | 750.00   | RD\$3,000.00     |
| oct-dic 2018     | 19/10/2018 | N/A | N/A   | Balancin Inodoro 681135 Cromo Fluidmaster | UND | 3.00   | RD\$ | 265.00   | RD\$795.00       |
| abril-junio 2020 | 07/05/2020 | N/A | N/A   | Protectores de Pie                        | PAQ | 9.00   | RD\$ | 250.00   | RD\$2,250.00     |
| Ene-Mar 2022     | 22/2/2022  | N/A | N/A   | Lentes protectores                        | UND | 19.00  | RD\$ | 450.00   | RD\$8,550.00     |
| jul - Sept 2020  | 06/08/2020 | N/A | N/A   | Mascarilla Kn95 20/1                      | UND | 270.00 | RD\$ | 35.00    | RD\$9,450.00     |
| jul - Sept 2020  | 08/07/2020 | N/A | N/A   | Flota de Madera                           | UND | 1.00   | RD\$ | 62.00    | RD\$62.00        |
| Abril-Jun 2024   | 18/06/2024 | N/A | N/A   | Pintura de Trafico                        | UND | 1.00   | RD\$ | 2,011.00 | RD\$2,011.00     |
|                  |            |     |       | Masilla Siliconada                        | UND | 6.00   | RD\$ | 1,969.00 | RD\$11,814.00    |
|                  |            |     |       |                                           |     |        |      |          | RD\$3,848,559.31 |

Realizado Por:

*Yudis Martínez*  
Yudis Martínez

Secretaria de Almacen y Suministro



Revisado Por:

*Yasmin de la Cruz*  
Yasmin de la Cruz

Enc. de Almacén y Suministro