



Oct-Dic 2025	17/12/2025	N/A	G073	Gotero Tinta Azul	UND	3.00	RD\$	45.00	RD\$135.00
Abril-Jun 2016	08/06/2016	N/A	G074	Tinta almohadilla negra	UND	3.00	RD\$	110.00	RD\$330.00
Abril-Jun 2016	08/06/2016	N/A	G075	Tinta almohadilla roja	UND	1.00	RD\$	110.00	RD\$110.00
Jul-Sept 2023	28/9/2023	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-Jun 2022	06/06/2022	N/A	G081	Lamina para Carnet 600/1	PAQ	5.00	RD\$	2,288.00	RD\$11,440.00
Abril-Jun 2024	10/04/2024	N/A	N/A	Porta Carnet Plástico Vertical 5.5x 8.5 cm 50/1	UND	41.00	RD\$	11.00	RD\$451.00
Oct-Dic 2025	17/12/2025	N/A	G082	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
Oct-Dic 2023	22/12/2023	N/A	N/A	Espirales para encuadernar 3/4	UND	300.00	RD\$	7.10	RD\$2,130.00
Abril-Jun 2025	03/04/2025	N/A	N/A	Bandeja de 3 niveles	UND	7.00	RD\$	685.00	RD\$4,795.00
Oct-Dic 2025	17/12/2025	N/A	G085	Protectores de Hojas	PAQ	17.00	RD\$	176.00	RD\$2,992.00
Oct-Dic 2025	17/12/2025	N/A	G087	Marcadores para Pizarra	UND	58.00	RD\$	26.00	RD\$1,508.00
Ene-Mar 2024	25/03/2024	N/A	G088	Labels para CD	PAQ	16.00	RD\$	520.62	RD\$8,329.92
Oct-Dic 2025	17/12/2025	N/A	G089	Folder Partion 8 1/2 x 11 6 divisiones	CAJ	20.00	RD\$	4,273.00	RD\$85,460.00
abril-junio 2021	23/6/2021	N/A	G090	Sobre para CD	UND	83.00	RD\$	1.00	RD\$83.00
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	3.00	RD\$	797.50	RD\$2,392.50
Oct-Dic 2025	23/12/2025	N/A	P002	Papel bond 8 1/2 X 11	RES	397.00	RD\$	218.06	RD\$86,569.82
Ene-Mar 2026	08/01/2026	N/A	P003	Papel bond 8 1/2 X 11 Timbrada	RES	16.00	RD\$	661.01	RD\$10,576.16
Ene-Mar 2024	25/03/2024	N/A	P004	Papel bond 8 1/2 X 14	RES	9.00	RD\$	464.50	RD\$4,180.50
Ene-Mar 2015	01/03/2015	N/A	P006	Papel cartonite	RES	2.00	RD\$	850.00	RD\$1,700.00
Oct-Dic 2025	17/12/2025	N/A	P009	Papel en hilo blanco 8 1/2 X 11	RES	16.00	RD\$	581.00	RD\$9,296.00
Oct-Dic 2025	17/12/2025	N/A	N/A	Rollo Térmico 3 1/8	UND	123.00	RD\$	38.79	RD\$4,771.17
Ene-Mar 2024	25/03/2024	N/A	P011	Rollo papel para sumadora	UND	264.00	RD\$	26.00	RD\$6,864.00
Cartuchos y Toners									
Oct-Dic 2025	22/12/2025	N/A	T011	Toner Hp 278A	UND	44.00	RD\$	4,180.15	RD\$183,926.60
Oct-Dic 2020	28/12/2020	N/A	T022	CD	UND	195.00	RD\$	13.00	RD\$2,535.00
Oct-Dic 2020	28/12/2020	N/A	T023	DVD	UND	100.00	RD\$	13.99	RD\$1,399.00
Abril-Jun 2024	28/5/2024	N/A	T026	Cinta Epson 8750	UND	4.00	RD\$	337.00	RD\$1,348.00
Ene-Mar 2025	03/02/2025	N/A	N/A	Cinta Zebra	UND	3.00	RD\$	2,684.41	RD\$8,053.23
Oct-Dic 2025	23/12/2025	N/A	N/A	EPSON 544 NEGRO	UND	18.00	RD\$	626.00	RD\$11,268.00
Oct-Dic 2025	23/12/2025	N/A	N/A	EPSON 544 MAGENTA	UND	24.00	RD\$	626.00	RD\$15,024.00
Oct-Dic 2025	23/12/2025	N/A	N/A	EPSON 544 YELLOW	UND	19.00	RD\$	626.00	RD\$11,894.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 544 CYAN	UND	19.00	RD\$	626.00	RD\$11,894.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 504 NEGRO	UND	1.00	RD\$	350.00	RD\$350.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 504 MAGENTA	UND	43.00	RD\$	350.00	RD\$15,050.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 504 YELLOW	UND	37.00	RD\$	350.00	RD\$12,950.00
Ene-Mar 2025	03/02/2025	N/A	N/A	EPSON 504 CYAN	UND	19.00	RD\$	350.00	RD\$6,650.00
Oct-Dic 2025	22/12/2025	N/A	N/A	Tinta Epson T11A1 Negro	UND	10.00	RD\$	2,036.94	RD\$20,369.40
Oct-Dic 2025	22/12/2025	N/A	N/A	Tinta Epson T11A2 Cyan	UND	22.00	RD\$	3,436.72	RD\$75,607.84
Oct-Dic 2025	22/12/2025	N/A	N/A	Tinta Epson T11A3 Magenta	UND	31.00	RD\$	3,436.72	RD\$106,538.32
Oct-Dic 2022	15/12/2022	N/A	N/A	Tinta Epson T11A4 Amarillo	UND	32.00	RD\$	3,436.72	RD\$109,975.04
Oct-Dic 2025	22/12/2025	N/A	N/A	HP LASERJET CF226X	UND	1.00	RD\$	2,350.00	RD\$2,350.00
Oct-Dic 2025	22/12/2025	N/A	N/A	Toner HP 230A Cyan	UND	1.00	RD\$	8,382.00	RD\$8,382.00
Oct-Dic 2025	22/12/2025	N/A	N/A	Toner HP 230A Magenta	UND	1.00	RD\$	8,382.00	RD\$8,382.00
Ene-Mar 2026	10/02/2026	N/A	N/A	Toner HP 230A Amarillo	UND	1.00	RD\$	8,382.00	RD\$8,382.00
Oct-Dic 2025	05/12/2025	N/A	N/A	Tóner Hp 206A (W2110A Black)	UND	29.00	RD\$	5,316.88	RD\$154,189.52
Oct-Dic 2025	05/12/2025	N/A	N/A	Tóner Hp 206A (W2110A Cyan)	UND	24.00	RD\$	6,223.04	RD\$149,352.96
Oct-Dic 2025	05/12/2025	N/A	N/A	Tóner Hp 206A (W2110A Yellow)	UND	21.00	RD\$	6,223.04	RD\$130,683.84
Ene-Mar 2026	10/02/2026	N/A	N/A	Tóner Hp 206A (W2110A Magenta)	UND	21.00	RD\$	6,223.04	RD\$130,683.84
Oct-Dic 2025	05/12/2025	N/A	N/A	Tóner Hp 105A Negro	UND	32.00	RD\$	3,791.00	RD\$121,312.00
Oct-Dic 2025	05/12/2025	N/A	N/A	Toner HP 83A BLACK	UND	7.00	RD\$	5,849.00	RD\$40,943.00
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
Ene-Mar 2026	08/01/2026	N/A	N/A	Formulario de Desembolso Provisional	BLO	9.00	RD\$	148.31	RD\$1,334.79
Ene-Mar 2026	08/01/2026	N/A	N/A	Factura Pro-Forma Santo Domingo	BLO	9.00	RD\$	207.63	RD\$1,868.67
Ene-Mar 2026	08/01/2026	N/A	N/A	Facturas Pro-Forma Santiago	BLO	70.00	RD\$	207.63	RD\$14,534.10
Ene-Mar 2026	08/01/2026	N/A	F002	Formulario de Desembolso Provisional de Caja Chica,	BLO	10.00	RD\$	148.31	RD\$1,483.10
Ene-Mar 2026	08/01/2026	N/A	F005	Formulario de Desembolso de Caja Chica,	BLO	30.00	RD\$	148.31	RD\$4,449.30
Ene-Mar 2026	08/01/2026	N/A	F008	Formulario Aut. de permisos, tardanzas y ausencias	BLO	50.00	RD\$	207.63	RD\$10,381.50
Ene-Mar 2022	17/02/2022	N/A	N/A	Formulario de Desembolso de Operaciones	BLO	29.00	RD\$	148.31	RD\$4,300.99
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
Ene-Mar 2026	08/01/2026	N/A	F010	Formulario de Supervisión de sellos de calidad	BLO	63.00	RD\$	250.00	RD\$15,750.00
Ene-Mar 2026	08/01/2026	N/A	F010	Formulario Verificación de Medidores de Flujo	BLO	5.00	RD\$	148.31	RD\$741.55

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	F011	Formulario Verificación de Instrumentos de Pesar	BLO	1.00	RD\$	225.00	RD\$225.00
Abril-Jun 2024	16/04/2024	N/A	F013	Surtidores de Combustibles Líquido (Santo Domingo)	BLO	16.00	RD\$	200.00	RD\$3,200.00
Oct-Dic 2025	05/11/2025	N/A	F014	Sellos Amarillos (Reparación) 1/1	UND	1,885.00	RD\$	4.75	RD\$8,953.75
Abril-Jun 2016	29/4/2016	N/A	N/A	Precinto Etiqueta Roja	UND	250.00	RD\$	4.75	RD\$1,187.50
Ene-Mar 2026	28/01/2026	N/A	N/A	Precinto de seguridad plastico	UND	2300.00	RD\$	15.00	RD\$34,500.00
Oct-Dic 2025	05/11/2025	N/A	F015	Sellos Rojos (Rechazado) 1/1	UND	1530.00	RD\$	3.50	RD\$5,355.00
Oct-Dic 2025	05/11/2025	N/A	F016	Sellos Azules (Aprobado) 1/1	UND	29,573.00	RD\$	3.50	RD\$103,505.50
Oct-Dic 2023	22/12/2023	N/A	F018	Recibo de Ingreso	BLO	20.00	RD\$	125.00	RD\$2,500.00
Ene-Mar 2024	05/03/2024	N/A	N/A	Sellos de Seguridad a prueba de Manipulación	UND	100000.00	RD\$	10.51	RD\$1,051,000.00
Ene-Mar 2026	16/02/2026	N/A	N/A	Cocina y Desechables					
Ene-Mar 2026	16/02/2026	N/A	C002	Leche Entera 12/1	UND	124.00	RD\$	89.00	RD\$11,036.00
Ene-Mar 2026	16/02/2026	N/A	N/A	Café 12/1	PAQ	300.00	RD\$	310.00	RD\$93,000.00
Ene-Mar 2026	16/02/2026	N/A	C007	Te en polvo	LATA	11.00	RD\$	700.00	RD\$7,700.00
Ene-Mar 2026	16/02/2026	N/A	C008	Rollo papel higiénico Jumbo 12/1	FARDO	23.00	RD\$	1,125.00	RD\$25,875.00
Abril-Jun 2025	28/05/2025	N/A	N/A	Rollo papel para manos 6/1	UND	17.00	RD\$	156.25	RD\$2,656.25
Abril-Jun 2025	28/05/2025	N/A	N/A	Juego de cubertería desechable	UND	400.00	RD\$	7.40	RD\$2,960.00
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	350.00	RD\$	5.80	RD\$2,030.00
Abril-Jun 2025	28/05/2025	N/A	N/A	Cucharas desechables	UND	450.00	RD\$	2.05	RD\$922.50
Ene-Mar 2026	12/02/2026	N/A	N/A	Plato desechable bandeja 8*8	UND	730.00	RD\$	22.43	RD\$16,373.90
Ene-Mar 2026	12/02/2026	N/A	N/A	Té Rojo 20/1	UND	200.00	RD\$	5.80	RD\$1,160.00
Oct-Dic 2024	26/11/2024	N/A	N/A	Té Jengibre con limón Mondaisa 20/1	UND	300.00	RD\$	5.80	RD\$1,740.00
Ene-Mar 2022	22/02/2022	N/A	C022	Té Manzanilla Mondaisa 20/1	UND	40.00	RD\$	5.80	RD\$232.00
				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 2026	16/02/2026	N/A	L004	Ambientador en spray glide	UND	51.00	RD\$	140.00	RD\$7,140.00
Ene-Mar 2025	27/01/2025	N/A	L005	Brillo verde	UND	83.00	RD\$	40.00	RD\$3,320.00
Ene-Mar 2026	16/02/2026	N/A	L008	Cloro	GAL	23.00	RD\$	74.75	RD\$1,719.25
Abril-Jun 2022	30/5/2022	N/A	L009	Cubeta para limpieza	UND	1.00	RD\$	250.00	RD\$250.00
Ene-Mar 2026	16/02/2026	N/A	L010	Desinfectante aromático	GAL	17.00	RD\$	290.67	RD\$4,941.39
Ene-Mar 2026	16/02/2026	N/A	L011	Escoba plástica con palo	UND	53.00	RD\$	250.00	RD\$13,250.00
Ene-Mar 2024	15/03/2024	N/A	L014	Funda para basura 100/1	PAQ	24.00	RD\$	500.00	RD\$12,000.00
Ene-Mar 2026	16/02/2026	N/A	L016	Guantes plásticos	UND	26.00	RD\$	250.00	RD\$6,500.00
Julio-Sept 2025	12/11/2025	N/A	N/A	Jabón líquido lava platos	GAL	41.00	RD\$	177.25	RD\$7,267.25
Ene-Mar 2026	16/02/2026	N/A	L019	Desgrasante Líquido Multiusos	GAL	10.00	RD\$	317.80	RD\$3,178.00
Oct-Dic 2023	18/12/2023	N/A	L021	Jabón líquido para las manos	GAL	46.00	RD\$	166.42	RD\$7,655.32
Julio-Sept 2025	18/07/2025	N/A	L022	Pala recogedora de basura	UND	1.00	RD\$	231.00	RD\$231.00
Oct-Dic 2025	12/11/2025	N/A	L023	Pine Spuma	UND	11.00	RD\$	325.00	RD\$3,575.00
Ene-Mar 2026	16/02/2026	N/A	L025	Suape	UND	25.00	RD\$	275.43	RD\$6,885.75
Ene-Mar 2026	16/02/2026	N/A	L028	Espanja limpia cristales	UND	4.00	RD\$	235.00	RD\$940.00
Oct-Dic 2025	12/11/2025	N/A	N/A	Limpia cristales	UND	3.00	RD\$	250.00	RD\$750.00
Oct-Dic 2025	12/11/2025	N/A	N/A	Abrillantador de gomas	GAL	13.00	RD\$	733.00	RD\$9,529.00
Ene-Mar 2026	16/02/2026	N/A	L038	Shampoo	UND	35.00	RD\$	250.00	RD\$8,750.00
				Toallas para Limpieza	UND	70.00	RD\$	110.00	RD\$7,700.00
				Provisional					
Oct-Dic 2022	05/12/2022	N/A	CP010	BREAKER Doble 60Amp 45IN-LBS (THQL2160)	UND	4.00	RD\$	1,889.92	RD\$7,559.68
oct-dic 2017	20/10/2017	N/A	N/A	Transformadores electronico 3x32w	UND	4.00	RD\$	750.00	RD\$3,000.00
Julio-Sept 2024	11/07/2024	N/A	N/A	Balancin Inodoro 681135 Cromo Fluidmaster	UND	3.00	RD\$	265.00	RD\$795.00
oct-dic 2018	19/10/2018	N/A	N/A	Protectores de Pie	PAQ	9.00	RD\$	250.00	RD\$2,250.00
abril-junio 2020	07/05/2020	N/A	N/A	Lentes protectores	UND	16.00	RD\$	450.00	RD\$7,200.00
Ene-Mar 2022	22/2/2022	N/A	N/A	Mascarilla Kn95 20/1	UND	154.00	RD\$	35.00	RD\$5,390.00
Jul - Sept 2020	06/08/2020	N/A	N/A	Flota de Madera	UND	1.00	RD\$	62.00	RD\$62.00
Jul - Sept 2020	08/07/2020	N/A	N/A	Pintura de Trafico	UND	1.00	RD\$	2,011.00	RD\$2,011.00
Abril-Jun 2024	18/06/2024	N/A	N/A	Masilla Siliconada	UND	6.00	RD\$	1,969.00	RD\$11,814.00
									RD\$3,394,793.59

Realizado Por:

Yudis Mariñez
 Secretaria de Almacen y Suministro



Revisado Por:

Yasmin de la Cruz
 Enc. de Almacén y Suministro