



Relación de Inventario en Almacén Al 30/07/2022
Correspondiente al trimestre de julio-septiembre- 2022

Fecha de Registro	Fecha de Adquisición	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
18/07/2022	18/07/2022	AMB16	AMBIENTADOR SPRAY (Aroma Variada)	RD\$3,894.00	30
31/01/2022	31/01/2022	AMB17	AMBIENTADOR GLADE	RD\$1,426.62	13
07/03/2019	07/03/2019	CAR55	COVER P/ENCUADERNAR BLANCA TRANSPARENTE (RÍGIDO)	RD\$5,522.40	8
23/03/2017	23/03/2017	CEP73	CEPILLO DE PARED	RD\$375.00	5
21/11/2013	21/11/2013	CIN77	Cinta Adhesiva 1/2 X 72 FINA	RD\$2,893.14	70
18/07/2022	18/07/2022	CLO82	CLORO GALON	RD\$3,610.80	34
21/04/2022	21/04/2022	414	ESCOBA PLASTICA CON PALO	RD\$2,478.00	12
26/01/2021	26/01/2021	ESC101	CEPILLO PARA INODORO	RD\$1,168.20	11
17/11/2020	17/11/2020	ESP107	ESPIRALES (ZIP-BIND) 1/2	RD\$340.90	107
08/10/2019	08/10/2019	ESP108	ESPIRALES (COMB-BIND) 12MM	RD\$3.44	1
17/11/2020	17/11/2020	ESP109	ESPIRALES (COMB-BIND) 19MM	RD\$742.78	121
17/11/2020	17/11/2020	ESP110	ESPIRALES (COMB-BIND) 16 MM	RD\$669.77	132
24/02/2012	24/02/2012	ESP111	ESPIRALES (ZIP-BING) 3/8	RD\$34.80	12
08/10/2019	08/10/2019	FEL115	Felpas Onyx Negras	RD\$1,680.08	42
14/06/2018	14/06/2018	419	PORTA TARJETA DE ESCRITORIO	RD\$354.00	3
07/04/2021	07/04/2021	FOL121	FOLDER MANILA 8 1/2 X 13	RD\$271.40	1
26/10/2021	26/10/2021	FUN127	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$15,281.00	35
22/07/2021	22/07/2021	FUN129	FUNDA P/BASURA 18X24, (#50)	RD\$3,452.68	38
26/10/2021	26/10/2021	FUN130	FUNDA P/BASURA 24X30, (30gl)	RD\$33,370.40	101
13/04/2022	13/04/2022	GAN135	GANCHOS P/BILLETOS 32 MM. 12/1	RD\$6,324.80	67
07/04/2021	07/04/2021	GRA141	GRAPAS 3/8 23/10	RD\$76.70	1
03/02/2022	03/02/2022	439	MARCADORES PERMANENTES AZULES	RD\$2,655.00	30
18/07/2022	18/07/2022	GUA144	GUANTES DE GOMA PARA LIMPIEZA	RD\$1,888.00	20
18/05/2022	18/05/2022	2348	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$9,119.60	40
02/11/2017	02/11/2017	893	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$6,814.50	33
07/03/2019	07/03/2019	928	CERA PARA CONTAR	RD\$442.50	5
18/07/2022	18/07/2022	1307	AMBIENTADOR PARA DISPENSADOR	RD\$7,434.00	15
09/06/2022	09/06/2022	SER291	SERVILLETAS EJECUTIVAS BLANCAS 150/1	RD\$20,360.90	29
21/04/2022	21/04/2022	SWA307	SUAPER C/PALO	RD\$1,858.50	7
08/10/2019	08/10/2019	REG273	REGLA PLASTICA	RD\$1,257.30	127
24/02/2022	24/02/2022	REG274	REGLETAS ELECTRICAS	RD\$1,628.40	6
03/02/2022	03/02/2022	1058	FELPA STABILO POINT 88 ROJA	RD\$2,985.40	46
08/09/2017	08/09/2017	857	Lapiceros Rojos	RD\$983.20	100
18/03/2020	18/03/2020	858	LAPICEROS DE TINTA NEGRA 12/1	RD\$1,287.00	117
27/10/2021	27/10/2021	865	MARCADORES PERMANENTES NEGRO	RD\$148.68	9
28/06/2018	28/06/2018	567	SOBRE BLANCO TIMBRADO	RD\$12,402.39	539
13/04/2022	13/04/2022	649	GANCHOS P/ BILLETOS 51 MM DE 12/1	RD\$22,095.50	107
18/03/2020	18/03/2020	399	FELPAS STABILO POINT 88 NEGRAS	RD\$1,960.00	56
18/03/2020	18/03/2020	405	ESPIRALES (COMB-BIND) 10 MM. 100/1	RD\$408.00	102
07/03/2019	07/03/2019	409	SOBRE MANILA 9 X 12 500/1	RD\$2,452.25	577
24/03/2022	24/03/2022	422	FOLDER PENDAFLEX 8 1/2 X 11	RD\$2,084.34	3
03/02/2022	03/02/2022	475	PAPEL CONTINUO 9 1/2 X 11 (ORIGINAL 1 COPIA)	RD\$2,218.40	2
03/02/2022	03/02/2022	SAC286	SACAPUNTA ELECTRICO	RD\$15,168.90	5
12/07/2022	12/07/2022	SER293	SERVILLETAS C- FORD BLANCO 24/1	RD\$5,605.00	50
08/10/2019	08/10/2019	SOB294	SOBRES EN BLANCO TIPO CARTAS (500/1)	RD\$339.04	208
24/06/2019	24/06/2019	SOB297	SOBRES MANILA PEQUEÑOS	RD\$670.60	479
29/03/2021	29/03/2021	SOB298	SOBRES TIMBRADOS TIPO CARTAS 500/1	RD\$3,112.20	455
13/04/2022	13/04/2022	TU331	TIJERAS PARA OFICINA	RD\$566.40	6
07/03/2019	07/03/2019	UHU345	UHU LIQUIDO 125GM	RD\$224.20	1
18/03/2020	18/03/2020	458	CAJA SEPARADORES /CARPETAS 3 GANCHOS de 48 set 5/1	RD\$34,065.00	9
09/10/2013	09/10/2013	LAB154	LABEL ADHESIVOS	RD\$1,483.60	20
08/02/2022	08/02/2022	LIB162	LIBRETAS RAYADAS CON LOGO DE LA JAC 8.5 X 11	RD\$896.84	4
13/04/2022	13/04/2022	LIQ172	LIQUID PAPER TIPO LAPIZ	RD\$1,103.30	17
18/07/2022	18/07/2022	PAL210	PALITA PARA BASURA CON PALO	RD\$1,622.50	11
25/01/2013	25/01/2013	PAP220	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
22/07/2021	22/07/2021	PER227	PERFORADORA DE 2 HUECOS	RD\$531.00	1
22/07/2021	22/07/2021	PER228	PERFORADORA DE (3) HUECOS	RD\$6,844.00	8
17/06/2021	17/06/2021	9210	PORTA CLIPS, PLASTICO	RD\$212.40	3
17/09/2020	17/09/2020	2485	CARTUCHO HP CB 543 (MAGENTA)	RD\$2,714.00	1
17/09/2020	17/09/2020	2486	CARTUCHO HP CB 542 (AMARILLO)	RD\$5,428.00	2
17/11/2020	17/11/2020	3002	ALMOHADAS	RD\$106.20	2
15/09/2020	15/09/2020	3149	LIBRETA RAYADA 8 1/2x11	RD\$2,814.30	53
04/05/2022	04/05/2022	3358	TÓNER HP CF401A, CYAN 201A	RD\$26,569.53	5
04/05/2022	04/05/2022	3360	TÓNER HP CF402A, YELLOW 201A	RD\$31,883.43	6
09/06/2022	09/06/2022	SAC284	SACA GRAPAS	RD\$442.50	5
13/04/2022	13/04/2022	SAC285	SACAPUNTA DE METAL	RD\$103.84	11
20/01/2021	20/01/2021	LIB164	LIBROS RECORD (500PAG.)	RD\$2,076.80	4
20/01/2021	20/01/2021	LIB165	LIBROS RECORDS / 300PAG.	RD\$3,315.80	10
05/10/2018	05/10/2018	LIM170	LIMPIA CRISTALES #12	RD\$257.38	2
31/01/2022	31/01/2022	3553	BRILLO VERDE	RD\$245.44	8

31/03/2022	31/03/2022	1163	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$40,474.00	5
11/08/2015	11/08/2015	1545	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
18/07/2022	18/07/2022	2911	JABON LAVA PLATOS LIQUIDO GALON	RD\$6,619.80	33
17/09/2020	17/09/2020	4622	TONER CANON GPR -42	RD\$19,470.00	3
28/05/2021	28/05/2021	3840	Banderas de la Rep. Dom. Para Exterior 4x6 x 10	RD\$708.00	1
08/10/2019	08/10/2019	717	POST-IT TIPO BANDERITA	RD\$5,934.60	36
25/07/2022	25/07/2022	721	GORRAS SUBLIMADAS AZUL	RD\$66,080.00	200
17/06/2021	17/06/2021	763	CINTA ADHESIVA DOBLE CARA 3/4	RD\$578.20	2
14/08/2019	14/08/2019	767	TONER HP 542 YELLOW	RD\$15,540.48	2
14/08/2019	14/08/2019	768	TONER HP 543 MAGENTA	RD\$7,200.36	1
14/08/2019	14/08/2019	769	TONER HP 541 CYAN	RD\$14,400.72	2
07/05/2021	07/05/2021	770	TONER HP 540 BLACK	RD\$22,145.20	4
22/07/2021	22/07/2021	779	MOUSE PADS	RD\$1,416.00	8
15/09/2020	15/09/2020	801	SOBRE MANILLA 10 X 15 500/1	RD\$1,669.34	437
03/02/2022	03/02/2022	3922	CARPETA BLANCA DE 3 GANCHOS DE 3 PULGADA	RD\$1,369.98	3
12/07/2022	12/07/2022	2514	SERVILETA DE COCINA BLANCO 500/1	RD\$21,476.00	130
31/01/2022	31/01/2022	2504	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$68.44	27
27/10/2021	27/10/2021	2505	LIBRETA RAYADA 5 X 8	RD\$276.12	13
22/07/2021	22/07/2021	2506	LAPIZ DE CARBON 12/1	RD\$16,530.00	1044
21/04/2022	21/04/2022	2528	AMBIENTADOR GLADE AROMA VARIADAS	RD\$118.00	1
21/04/2022	21/04/2022	4020	AMOROLL PARA VEHICULOS	RD\$3,540.00	4
18/07/2022	18/07/2022	4022	ESPONJA DOBLE USO P/ FREGAR	RD\$501.50	17
05/10/2018	05/10/2018	4023	ESCOBILLA PARA CRISTALES CON PALO	RD\$2,574.80	10
12/10/2018	12/10/2018	4025	FOLDERS MANILA 5 1/2 X 8 1/2	RD\$3,954.89	1197
04/05/2022	04/05/2022	4069	TÓNER CANON GPR54 BLACK	RD\$9,172.75	2
04/05/2022	04/05/2022	4072	TONER HP CF500 NEGRO 202A	RD\$3,989.52	1
08/02/2022	08/02/2022	4074	CARTUCHO HP CF281A NEGRO	RD\$13,769.79	1
11/08/2015	11/08/2015	1543	EXTRACTOR KDK 38 CDG/CFD 15.2" PLATFO 371CFM	RD\$12,350.00	1
24/06/2019	24/06/2019	4551	LABEL 2 X 4	RD\$566.40	1
04/05/2022	04/05/2022	1397	TÓNER HP CE311A CYAN	RD\$11,365.56	3
04/05/2022	04/05/2022	1398	TÓNER HP CE312A YELLOW	RD\$11,365.56	3
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$13,730.10	3
18/03/2020	18/03/2020	4825	SOBRE BLANCO TIPO CARTA	RD\$910.00	650
03/02/2022	03/02/2022	4826	PROCTETORES DE DOCUMENTO CLEA PARA CARPETA DE 3 HOYOS	RD\$2,389.50	9
18/03/2020	18/03/2020	4830	ALMOHADILLA -SELLO-STAMP PAD	RD\$65.00	1
05/03/2021	05/03/2021	4853	Carpetas para Cheques, en Pasta Dura, Con Lomo de 4 Pulgadas, Impresion en Pan de Oro, Color Azul Marino	RD\$26,550.00	50
22/07/2021	22/07/2021	4859	FUNDA P/BASURA-TIPO TANQUE 5/1	RD\$21,002.82	51
18/07/2022	18/07/2022	4903	JABÓN DE CUABA LIQUIDO 1/6 GALON	RD\$7,221.60	36
26/10/2021	26/10/2021	1351	DISPENSADOR PARA PAPEL TOALLA	RD\$8,832.30	3
20/02/2015	20/02/2015	1378	CALENTADOR DE AGUA DE GAS PROPANO JSD 16-8CC	RD\$6,485.00	1
04/05/2022	04/05/2022	4584	TONER HP 201A (CF400A) NEGRO LASERJET PRO M252	RD\$36,037.48	8
04/05/2022	04/05/2022	4587	TONER HP 201A (CF403A) MAGENTA LASERJET PRO M252	RD\$21,255.62	4
27/10/2021	27/10/2021	1114	PEGAMENTO EN BARRA 40 GR.	RD\$1,136.34	9
15/09/2020	15/09/2020	5039	MARCADORES PERMANENTES ROJO	RD\$377.60	16
01/03/2022	01/03/2022	5145	TALONARIO COMPROBANTE DE CAJA CHICA	RD\$5,428.00	20
07/05/2021	07/05/2021	5304	TONER HP 83A-CF28A NEGRO	RD\$13,484.50	3
17/06/2021	17/06/2021	5318	CLIPS METALICOS 33MM	RD\$145.67	7
10/03/2021	10/03/2021	5373	TINTA P/ALMOHADILLA AZUL	RD\$141.60	4
27/07/2021	27/07/2021	5534	TONER TK-3122 NEGRO	RD\$8,260.00	1
27/07/2021	27/07/2021	5535	TONER TK-1170-75 NEGRO	RD\$12,508.00	2
03/09/2021	03/09/2021	5650	CHALECOS REFRACTIVO S AMARILLO Y ROJO	RD\$2,850.05	15
03/09/2021	03/09/2021	5654	CASCO PLASTICO ROJO, AMARILLO Y AZUL	RD\$1,445.03	5
17/09/2020	17/09/2020	1428	TONER HP 390A	RD\$5,428.00	1
13/04/2022	13/04/2022	5771	CLIPS METALICO 50MM 100/1	RD\$342.20	5
27/10/2021	27/10/2021	5777	PORTA CLIPS METAL	RD\$2,515.76	52
08/06/2021	08/06/2021	4284	SOBRE MANILA 10x13 500/1	RD\$11,129.76	786
07/03/2019	07/03/2019	4285	SOBRE MANILA 5 1/2x81/2 500/1	RD\$752.00	400
29/03/2021	29/03/2021	5375	SOBRES TIMBRADOS 9 x 12 FULL COLOR	RD\$9,222.90	710
07/04/2021	07/04/2021	5401	GRAPA ESTANDAR 6MM	RD\$198.20	5
07/04/2021	07/04/2021	5402	FELPA ONYX TINTA ROJA, 12/1	RD\$379.92	8
13/04/2022	13/04/2022	5403	FELPA ONYX TINTA NEGRA, 0.5 MM	RD\$3,520.00	64
18/07/2022	18/07/2022	5437	DESINFECTANTE LIQUIDO GALON	RD\$5,581.40	43
03/02/2022	03/02/2022	5517	BANDEJA ORGANIZADORA PLASTICA 73X222X333 CM	RD\$2,442.60	3
03/02/2022	03/02/2022	5518	RESALTADORES AMARILLO	RD\$1,019.52	12
17/06/2021	17/06/2021	5544	DESECHABLE	RD\$2,301.00	3
24/03/2022	24/03/2022	6044	FOLDER PENDAFLEX 8 1/2 X 14	RD\$7,905.87	9
12/07/2022	12/07/2022	5085	ZAFACONES DE OFICINA SIN TAPA NEGRO	RD\$4,484.00	8
12/07/2022	12/07/2022	5086	ZAFACONES DE BAÑO	RD\$3,982.50	5
24/02/2022	24/02/2022	6002	EXTENSION ELECTRICA de 50 pies	RD\$2,301.00	3
24/02/2022	24/02/2022	6003	EXTENSION ELECTRICA 100 pies	RD\$1,504.50	1
21/04/2022	21/04/2022	6060	JABON -SHAMPOO PARA CARRO	RD\$619.50	3
18/07/2022	18/07/2022	6061	PAPEL TOALLA DE MANO BLANCO PARA DISPENSADOR	RD\$39,648.00	42
18/07/2022	18/07/2022	6062	PAPEL DE BAÑO DOBLE HOJA BLANCO PARA DISPENSADOR	RD\$30,208.00	32
18/07/2022	18/07/2022	6065	DISPENSADORA AUTOMATICO P/AMBIENTADOR	RD\$5,310.00	10
17/09/2020	17/09/2020	5029	CARTUCHO HP CB 541 CYAN	RD\$5,428.00	2
04/05/2022	04/05/2022	5030	TÓNER HP 202A CYAN CF501A	RD\$4,704.20	1
04/05/2022	04/05/2022	5031	TÓNER HP 202A YELLOW, CF502A	RD\$4,704.20	1
04/05/2022	04/05/2022	5032	TÓNER HP 202A MAGENTA CF503A	RD\$4,704.20	1
04/05/2022	04/05/2022	5033	TÓNER HP CE310A BLACK, 126A	RD\$10,219.84	3

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18/07/2022	18/07/2022	5192	ALCOHOL ISOPROPILICO 70%	RD\$8,496.00	12
06/04/2021	06/04/2021	5193	gel antibacterial 70% 6/1	RD\$10,650.00	6
23/11/2020	23/11/2020	5197	CARTUCHO HP 12A BLACK	RD\$4,838.00	2
04/05/2022	04/05/2022	5198	TÓNER HP 206A W2110A NEGRO ORIGINAL	RD\$4,107.89	1
04/05/2022	04/05/2022	5199	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5200	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5201	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$14,418.56	3
23/11/2020	23/11/2020	4509	TONER HP CB540A BLACK	RD\$2,537.00	1
02/12/2019	02/12/2019	4510	TONER HP CB543A MAGENTA	RD\$7,205.36	1
04/05/2022	04/05/2022	4512	TONER HP CF410A CYAN	RD\$7,321.69	1
04/05/2022	04/05/2022	4513	TONER HP CF410A MAGENTA	RD\$7,321.69	1
04/05/2022	04/05/2022	4514	TONER HP CF410A YELLO	RD\$7,321.69	1
31/01/2022	31/01/2022	5620	TOALLAS DE MICROFIBRA	RD\$7,203.90	111
04/05/2022	04/05/2022	4243	CINTA PARA IMPRESORA ZEBRA SERIES 3, COLOR YMCKO	RD\$7,036.97	1
08/06/2022	08/06/2022	5746	ABANICO DE PISO SANKEY 16 PULGADAS	RD\$7,788.00	2
25/07/2022	25/07/2022	6223	T-SHIRT FIT SUBLIMADO (SIN CUELLO) CON EL LOGO DE LA JAC	RD\$53,100.00	100
22/07/2021	22/07/2021	5609	AMBIENTADOR EN GEL GLADE EN CONO	RD\$1,557.60	8
12/07/2022	12/07/2022	5611	MASCARILLAS QUIRURGICAS 50/1 COLOR NEGRO	RD\$9,558.00	81
18/07/2022	18/07/2022	6203	VASOS BIONATURE DE CARTON NO. 4	RD\$24,638.40	174
12/07/2022	12/07/2022	6204	PLATOS DESECHABLES ECOLOGICO PEQUEÑO (REDONDO)	RD\$5,937.76	68
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$495.60	7
13/04/2022	13/04/2022	6078	CARPETA BLANCA DE 3 GANCHOS DE 1 1/2 PULGADA	RD\$1,327.50	5
04/05/2022	04/05/2022	6079	TONER KIOCERA TK-5282K BLACK	RD\$21,735.01	2
04/05/2022	04/05/2022	6080	TONER KIOCERA TK-5282C CYAN	RD\$14,835.01	2
04/05/2022	04/05/2022	6081	TONER KIOCERA TK-5282Y YOLLOW	RD\$21,735.01	2
04/05/2022	04/05/2022	6082	TONER KIOCERA TK-5282M-MAGENTA	RD\$21,735.01	2
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGO DE LA JAC 8 1/2 X 11	RD\$39,044.00	25
03/02/2022	03/02/2022	5952	CARPETA BANCA DE 3 GANCHOS DE 4 PULGADA	RD\$1,076.16	2
TOTAL				RD\$1,350,168.45	11132



Relación de Inventario en Almacén Al 31/08/2022
Correspondiente al trimestre de Julio-Septiembre- 2022

Fecha de Registro	Fecha de Aquisición	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
18/07/2022	18/07/2022	AMB16	AMBIENTADOR SPRAY (Aroma Variada)	RD\$3,115.20	24
31/01/2022	31/01/2022	AMB17	AMBIENTADOR GLADE	RD\$987.66	9
03/08/2022	03/08/2022	BAN21	BANDITAS DE GOMA NRO. 18	RD\$403.56	9
07/03/2019	07/03/2019	CAR55	COVER P/ENCUADERNAR BLANCA TRANSPARENTE (RÍGIDO)	RD\$5,522.40	8
23/03/2017	23/03/2017	CEP73	CEPILLO DE PARED	RD\$375.00	5
21/11/2013	21/11/2013	CIN77	Cinta Adhesiva 1/2 X 72 FINA	RD\$2,934.47	70
18/07/2022	18/07/2022	CLO82	COLOR GALON	RD\$2,761.20	26
21/04/2022	21/04/2022	414	ESCOBA PLASTICA CON PALO	RD\$1,858.50	9
26/01/2021	26/01/2021	ESC101	CEPILLO PARA INODORO	RD\$1,168.20	11
17/11/2020	17/11/2020	ESP107	ESPIRALES (ZIP-BIND) 1/2	RD\$340.90	107
08/10/2019	08/10/2019	ESP108	ESPIRALES (COMB-BIND) 12MM	RD\$3.44	1
17/11/2020	17/11/2020	ESP109	ESPIRALES (COMB-BIND) 19MM	RD\$742.78	121
17/11/2020	17/11/2020	ESP110	ESPIRALES (COMB-BIND) 16 MM	RD\$669.77	132
24/02/2012	24/02/2012	ESP111	ESPIRALES (ZIP-BING) 3/8	RD\$34.80	12
08/10/2019	08/10/2019	FEL115	Felpas Onyx Negras	RD\$720.04	18
14/06/2018	14/06/2018	419	PORTA TARIETA DE ESCRITORIO	RD\$354.00	3
07/04/2021	07/04/2021	FOL121	FOLDER MANILA 8 1/2 X 13	RD\$271.40	1
15/08/2022	15/08/2022	FOL123	FOLDER CREMA 8 1/2 X 11	RD\$10,810.13	23
26/10/2021	26/10/2021	FUN127	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$15,281.00	35
22/07/2021	22/07/2021	FUN129	FUNDA P/BASURA 18X24, (#50)	RD\$2,634.94	29
26/10/2021	26/10/2021	FUN130	FUNDA P/BASURA 24X30, (30gl)	RD\$33,370.40	101
13/04/2022	13/04/2022	GAN135	GANCHOS P/BILLETOS 32 MM. 12/1	RD\$2,926.40	31
07/04/2021	07/04/2021	GRA141	GRAPAS 3/8 23/10	RD\$76.70	1
03/02/2022	03/02/2022	439	MARCADORES PERMANENTES AZULES	RD\$2,655.00	30
18/07/2022	18/07/2022	GUA144	GUANTES DE GOMA PARA LIMPIEZA	RD\$849.60	9
10/08/2022	10/08/2022	2348	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$36,478.40	160
02/11/2017	02/11/2017	893	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$6,814.50	33
07/03/2019	07/03/2019	928	CERA PARA CONTAR	RD\$442.50	5
15/08/2022	15/08/2022	1307	AMBIENTADOR PARA DISPENSADOR ELECTRICO	RD\$24,440.30	52
09/06/2022	09/06/2022	SER291	SERVILLETAS EJECUTIVAS BLANCAS 150/1	RD\$19,658.80	28
21/04/2022	21/04/2022	SWA307	SUAPER C/PALO	RD\$796.50	3
08/10/2019	08/10/2019	REG273	REGLA PLASTICA	RD\$1,257.30	127
24/02/2022	24/02/2022	REG274	REGLETAS ELECTRICAS	RD\$1,357.00	5
03/02/2022	03/02/2022	1058	FELPA STABILO POINT 88 ROJA	RD\$2,596.00	40
08/09/2017	08/09/2017	857	Lapiceros Rojos	RD\$953.70	97

18/03/2020	18/03/2020	858	LAPICEROS DE TINTA NEGRA 12/1	RD\$1,001.00	91
27/10/2021	27/10/2021	865	MARCADORES PERMANENTES NEGRO	RD\$115.64	7
03/08/2022	03/08/2022	555	PAPEL BOND BLANCO ECOLOGICO 8 1/2 X 14	RD\$26,734.08	48
03/08/2022	03/08/2022	566	TABLA DE APOYO CON CLIP/GANCHO 8 1/2 X 11	RD\$1,225.77	7
28/06/2018	28/06/2018	567	SOBRE BLANCO TIMBRADO	RD\$11,942.19	519
13/04/2022	13/04/2022	649	GANCHOS P/ BILLETOS 51 MM DE 12/1	RD\$22,095.50	107
03/08/2022	03/08/2022	668	PROTECTORES DE DOCUMENTOS CLEAR PARA CARPETA DE 3 HOYOS	RD\$12,592.96	29
18/03/2020	18/03/2020	399	FELPAS STABILO POINT 88 NEGRAS	RD\$1,960.00	56
18/03/2020	18/03/2020	405	ESPIRALES (COMB-BIND) 10 MM. 100/1	RD\$408.00	102
07/03/2019	07/03/2019	409	SOBRE MANILA 9 X 12 500/1	RD\$2,324.75	547
03/08/2022	03/08/2022	422	FOLDER PENDAFLEX 8 1/2 X 11	RD\$12,053.70	15
03/08/2022	03/08/2022	475	PAPEL CONTINUO 9 1/2 X 11 (ORIGINAL 1 COPIA)	RD\$2,502.78	3
03/02/2022	03/02/2022	SAC286	SACAPUNTA ELECTRICO	RD\$12,135.12	4
12/07/2022	12/07/2022	SER293	SERVILLETAS C- FORD BLANCO 24/1	RD\$4,820.30	43
08/10/2019	08/10/2019	SOB294	SOBRES EN BLANCO TIPO CARTAS (500/1)	RD\$257.54	158
24/06/2019	24/06/2019	SOB297	SOBRES MANILA PEQUEÑOS	RD\$670.60	479
29/03/2021	29/03/2021	SOB298	SOBRES TIMBRADOS TIPO CARTAS 500/1	RD\$2,770.20	405
13/04/2022	13/04/2022	TIJ331	TIJERAS PARA OFICINA	RD\$566.40	6
07/03/2019	07/03/2019	UHU345	UHU LIQUIDO 125GM	RD\$224.20	1
18/03/2020	18/03/2020	458	CAJA SEPARADORES /CARPETAS 3 GANCHOS de 48 set 5/1	RD\$34,065.00	9
09/10/2013	09/10/2013	LAB154	LABEL ADHESIVOS	RD\$1,483.60	20
03/08/2022	03/08/2022	LAP156	LAPICEROS AZULES	RD\$390.00	30
08/02/2022	08/02/2022	LIB162	LIBRETAS RAYADAS CON LOGO DE LA JAC 8.5 X 11	RD\$896.84	4
13/04/2022	13/04/2022	LIQ172	LIQUID PAPER TIPO LAPIZ	RD\$1,038.40	16
03/08/2022	03/08/2022	MAR189	MARCADORES P/PIZARRA MAGICA NEGRO	RD\$587.25	15
18/07/2022	18/07/2022	PAL210	PALITA PARA BASURA CON PALO	RD\$1,180.00	8
15/08/2022	15/08/2022	PA	PAPEL BOND BLANCO ECOLOGICO 8 1/2 X 11	RD\$72,450.77	161
25/01/2013	25/01/2013	PAP220	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
03/08/2022	03/08/2022	PER227	PERFORADORA DE 2 HUECOS	RD\$4,587.84	9
22/07/2021	22/07/2021	PER228	PERFORADORA DE (3) HUECOS	RD\$6,844.00	8
17/06/2021	17/06/2021	9210	PORTA CLIPS, PLASTICO	RD\$212.40	3
17/09/2020	17/09/2020	2485	CARTUCHO HP CB 543 (MAGENTA)	RD\$2,714.00	1
17/09/2020	17/09/2020	2486	CARTUCHO HP CB 542 (AMARILLO)	RD\$5,428.00	2
17/11/2020	17/11/2020	3002	ALMOHADAS	RD\$1,062.20	2
15/09/2020	15/09/2020	3149	LIBRETA RAYADA 8 1/2x11	RD\$2,761.20	52
04/05/2022	04/05/2022	3358	TÓNER HP CF401A, CYAN 201A	RD\$26,569.53	5
04/05/2022	04/05/2022	3360	TÓNER HP CF402A, YELLOW 201A	RD\$31,883.43	6
09/06/2022	09/06/2022	SAC284	SACA GRAPAS	RD\$265.50	3
13/04/2022	13/04/2022	SAC285	SACAPUNTA DE METAL	RD\$103.84	11
20/01/2021	20/01/2021	LIB164	LIBROS RECORD (500PAG.)	RD\$2,076.80	4
20/01/2021	20/01/2021	LIB165	LIBROS RECORDS / 300PAG.	RD\$3,315.80	10
05/10/2018	05/10/2018	LIM170	LIMPIA CRISTALES #12	RD\$257.38	2
31/01/2022	31/01/2022	3553	BRILLO VERDE	RD\$245.44	8
31/03/2022	31/03/2022	1163	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$40,474.00	5
03/08/2022	03/08/2022	1165	FOLDERS AZUL ROYAL 8 1/2 X 11	RD\$11,398.80	14
03/08/2022	03/08/2022	1167	FOLDERS AMARILLO 8 1/2 X 11	RD\$5,699.40	7
03/08/2022	03/08/2022	1168	FOLDERS VERDE 8 1/2 X 11	RD\$4,672.00	8
03/08/2022	03/08/2022	1517	FELPA ONYX TINTA AZUL 0.5 MM	RD\$1,288.00	23
11/08/2015	11/08/2015	1545	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
18/07/2022	18/07/2022	2911	JABON LAVA PLATOS LIQUIDO GALON	RD\$4,613.80	23
17/09/2020	17/09/2020	4622	TONER CANON GPR -42	RD\$19,470.00	3
28/05/2021	28/05/2021	3840	Banderas de la Rep. Dom. Para Exterior 4x6 x 10	RD\$708.00	1
08/10/2019	08/10/2019	717	POST-IT TIPO BANDERITA	RD\$5,934.60	36
14/08/2019	14/08/2019	767	TONER HP 542 YELLOW	RD\$15,540.48	2
14/08/2019	14/08/2019	768	TONER HP 543 MAGENTA	RD\$7,200.36	1
14/08/2019	14/08/2019	769	TONER HP 541 CYAN	RD\$14,400.72	2
07/05/2021	07/05/2021	770	TONER HP 540 BLACK	RD\$22,145.20	4
22/07/2021	22/07/2021	779	MOUSE PADS	RD\$708.00	4
15/09/2020	15/09/2020	801	SOBRE MANILLA 10 X 15 500/1	RD\$1,669.34	437
03/08/2022	03/08/2022	3922	CARPETA BLANCA DE 3 GANCHOS DE 3 PULGADA	RD\$8,735.37	21
12/07/2022	12/07/2022	2514	SERVILETA DE COCINA BLANCO 500/1	RD\$14,372.40	87
31/01/2022	31/01/2022	2504	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$68.44	23
27/10/2021	27/10/2021	2505	LIBRETA RAYADA 5 X 8	RD\$276.12	13
22/07/2021	22/07/2021	2506	LAPIZ DE CARBON 12/1	RD\$15,770.00	996
21/04/2022	21/04/2022	4020	AMOROLL PARA VEHICULOS	RD\$3,540.00	4
18/07/2022	18/07/2022	4022	ESPONJA DOBLE USO P/ FREGAR	RD\$118.00	4
05/10/2018	05/10/2018	4023	ESCOBILLA PARA CRISTALES CON PALO	RD\$2,574.80	10
12/10/2018	12/10/2018	4025	FOLDERS MANILA 5 1/2 X 8 1/2	RD\$3,954.89	1197
04/05/2022	04/05/2022	4069	TÓNER CANON GPR54 BLACK	RD\$9,172.75	2
04/05/2022	04/05/2022	4072	TONER HP CF500 NEGRO 202A	RD\$3,989.52	1
08/02/2022	08/02/2022	4074	CARTUCHO HP CF281A NEGRO	RD\$13,769.79	1
11/08/2015	11/08/2015	1543	EXTRACTOR KDK 38 CDG/CFD 15.2" PLATFO 371CFM	RD\$12,350.00	1
24/06/2019	24/06/2019	4551	LABEL 2 X 4	RD\$566.40	1
04/05/2022	04/05/2022	1397	TÓNER HP CE311A CYAN	RD\$7,577.04	2
04/05/2022	04/05/2022	1398	TÓNER HP CE312A YELLOW	RD\$7,577.04	2
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$9,153.40	2
03/08/2022	03/08/2022	4726	CARPETA BLANCA DE 3 GANCHOS DE 1 PULGADA	RD\$4,838.00	20
18/03/2020	18/03/2020	4825	SOBRE BLANCO TIPO CARTA	RD\$847.00	605
03/02/2022	03/02/2022	4826	PROCTETORES DE DOCUMENTO CLEA PARA CARPETA DE 3 HOYOS	RD\$2,124.00	8
18/03/2020	18/03/2020	4830	ALMOHADILLA -SELLO-STAMP PAD	RD\$65.00	1
05/03/2021	05/03/2021	4853	Carpetas para Cheques, en Pasta Dura, Con Lomo de 4 Pulgadas, Impresion en Pan de Oro, Color Azul Marino	RD\$26,550.00	50



22/07/2021	22/07/2021	4859	FUNDA P/BASURA-TIPO TANQUE 5/1	RD\$21,002.82	51
18/07/2022	18/07/2022	4903	JABÓN DE CUABA LIQUIDO 1/1 GALON	RD\$5,616.80	28
26/10/2021	26/10/2021	1351	DISPENSADOR PARA PAPEL TOALLA	RD\$8,832.30	3
20/02/2015	20/02/2015	1378	CALENTADOR DE AGUA DE GAS PROPANO ISD 16-8CC	RD\$6,485.00	1
04/05/2022	04/05/2022	4584	TONER HP 201A (CF400A) NEGRO LASERJET PRO M252	RD\$36,037.48	8
04/05/2022	04/05/2022	4587	TONER HP 201A (CF403A) MAGENTA LASERJET PRO M252	RD\$21,255.62	4
27/10/2021	27/10/2021	1114	PEGAMENTO EN BARRA 40 GR.	RD\$1,136.34	9
15/09/2020	15/09/2020	5039	MARCADORES PERMANENTES ROJO	RD\$377.60	16
01/03/2022	01/03/2022	5145	TALONARIO COMPROBANTE DE CAJA CHICA	RD\$5,428.00	20
07/05/2021	07/05/2021	5304	TONER HP 83A-CF28A NEGRO	RD\$13,484.50	3
17/06/2021	17/06/2021	5318	CLIPS METALICOS 33MM	RD\$20.81	1
10/03/2021	10/03/2021	5373	TINTA P/ALMOHADILLA AZUL	RD\$141.60	4
27/07/2021	27/07/2021	5534	TONER TK-3122 NEGRO	RD\$8,260.00	1
27/07/2021	27/07/2021	5535	TONER TK-1170-75 NEGRO	RD\$12,508.00	2
03/09/2021	03/09/2021	5650	CHALECOS REFRACTIVO S AMARILLO Y ROJO	RD\$2,850.05	15
03/09/2021	03/09/2021	5654	CASCO PLASTICO ROJO, AMARILLO Y AZUL	RD\$1,445.03	5
17/09/2020	17/09/2020	1428	TÓNER HP 390A	RD\$5,428.00	1
13/04/2022	13/04/2022	5771	CLIPS METALICO 50MM 100/1	RD\$273.76	4
27/10/2021	27/10/2021	5777	PORTA CLIPS METAL	RD\$2,467.38	51
08/06/2021	08/06/2021	4284	SOBRE MANILA 10x13 500/1	RD\$11,129.76	786
07/03/2019	07/03/2019	4285	SOBRE MANILA 5 1/2x81/2 500/1	RD\$752.00	400
29/03/2021	29/03/2021	5375	SOBRES TIMBRADOS 9 X 12 FULL COLOR	RD\$9,222.90	710
03/08/2022	03/08/2022	5401	GRAPA ESTANDAR 6MM	RD\$1,671.64	23
13/04/2022	13/04/2022	5403	FELPA ONYX TINTA NEGRA, 0,5 MM	RD\$3,520.00	64
18/07/2022	18/07/2022	5437	DESINFECTANTE LIQUIDO GALON	RD\$3,764.20	29
03/08/2022	03/08/2022	5517	BANDEJA ORGANIZADORA PLASTICA 73X222X333 CM	RD\$8,874.78	23
17/06/2021	17/06/2021	5544	DESECHABLE	RD\$2,301.00	3
03/08/2022	03/08/2022	6044	FOLDER PENDAFLEX 8 1/2 X 14	RD\$24,336.00	24
12/07/2022	12/07/2022	5085	ZAFACONES DE OFICINA SIN TAPA NEGRO	RD\$3,923.50	7
12/07/2022	12/07/2022	5086	ZAFACONES DE BAÑO	RD\$3,982.50	5
15/08/2022	15/08/2022	5954	FOLDER DE CLASIFICACION PARTITION 8 1/2X14 LEGAL AZUL	RD\$52,599.92	20
24/02/2022	24/02/2022	6002	EXTENSION ELECTRICA de 50 pies	RD\$2,301.00	3
24/02/2022	24/02/2022	6003	EXTENSION ELECTRICA 100 pies	RD\$1,504.50	1
21/04/2022	21/04/2022	6060	JABON -SHAMPOO PARA CARRO	RD\$413.00	2
18/07/2022	18/07/2022	6061	PAPEL TOALLA DE MANO BLANCO PARA DISPENSADOR	RD\$19,824.00	21
18/07/2022	18/07/2022	6062	PAPEL DE BAÑO DOBLE HOJA BLANCO PARA DISPENSADOR	RD\$10,384.00	11
18/07/2022	18/07/2022	6065	DISPENSADOR AUTOMATICO P/AMBIENTADOR	RD\$2,124.00	4
17/09/2020	17/09/2020	5029	CARTUCHO HP CB 541 CYAN	RD\$5,428.00	2
04/05/2022	04/05/2022	5030	TÓNER HP 202A CYAN CF501A	RD\$4,704.20	1
04/05/2022	04/05/2022	5031	TÓNER HP 202A YELLOW, CF502A	RD\$4,704.20	1
04/05/2022	04/05/2022	5032	TÓNER HP 202A MAGENTA CF503A	RD\$4,704.20	1
04/05/2022	04/05/2022	5033	TÓNER HP CE310A BLACK, 126A	RD\$10,219.84	3
18/07/2022	18/07/2022	5192	ALCOHOL ISOPROPILICO 70%	RD\$5,664.00	8
06/04/2021	06/04/2021	5193	gel antibacterial 70% 6/1	RD\$8,875.00	5
23/11/2020	23/11/2020	5197	CARTUCHO HP 12A BLACK	RD\$4,838.00	2
04/05/2022	04/05/2022	5198	TÓNER HP 206A W2110A NEGRO ORIGINAL	RD\$4,107.89	1
04/05/2022	04/05/2022	5199	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5200	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5201	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$14,418.56	3
23/11/2020	23/11/2020	4509	TONER HP CB540A BLACK	RD\$2,537.00	1
02/12/2019	02/12/2019	4510	TONER HP CB543A MAGENTA	RD\$7,205.36	1
04/05/2022	04/05/2022	4512	TONER HP CF410A CYAN	RD\$7,321.69	1
04/05/2022	04/05/2022	4513	TONER HP CF410A MAGENTA	RD\$7,321.69	1
04/05/2022	04/05/2022	4514	TONER HP CF410A YELLOW	RD\$7,321.69	1
31/01/2022	31/01/2022	5620	TOALLAS DE MICROFIBRA	RD\$7,203.90	111
30/08/2022	30/08/2022	5626	AIRE ACONDICIONADO INVERTER 18,000 BTU	RD\$78,568.06	1
08/06/2022	08/06/2022	5746	ABANICO DE PISO SANKEY 16 PULGADAS	RD\$3,894.00	1
03/08/2022	03/08/2022	6260	MARCADOR DE PIZARRA MAGICA AZUL	RD\$587.25	15
22/07/2021	22/07/2021	5609	AMBIENTDOR EN GEL GLADE EN CONO	RD\$1,557.60	8
12/07/2022	12/07/2022	5611	MASCARILLAS QUIRURGICAS 50/1 COLOR NEGRO	RD\$9,086.00	77
15/08/2022	15/08/2022	6282	TONER HP 85A, CE285A BLACK	RD\$11,250.00	2
18/07/2022	18/07/2022	6203	VASOS BIONATURE DE CARTON NO. 4	RD\$16,850.40	119
12/07/2022	12/07/2022	6204	PLATOS DESECHABLES ECOLOGICO PEQUEÑO (REDONDO)	RD\$5,239.20	60
03/08/2022	03/08/2022	6074	GRAPADORA BOSTICH B515 NEGRO	RD\$6,300.00	15
03/08/2022	03/08/2022	6075	GANCHO P/FOLDER ACCO 2 3/4 DE 50/1	RD\$10,797.12	48
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$495.60	7
03/08/2022	03/08/2022	6078	CARPETA BLANCA DE 3 GANCHOS DE 1 1/2 PULGADA	RD\$7,295.94	27
04/05/2022	04/05/2022	6079	TONER KIOCERA TK-5282K BLACK	RD\$10,867.50	1
04/05/2022	04/05/2022	6080	TONER KIOCERA TK-5282C CYAN	RD\$14,835.01	2
04/05/2022	04/05/2022	6081	TONER KIOCERA TK-5282Y YELLOW	RD\$21,735.01	2
04/05/2022	04/05/2022	6082	TONER KIOCERA TK-5282M-MAGENTA	RD\$21,735.01	2
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGO DE LA JAC 8 1/2 X 11	RD\$32,796.96	21
03/08/2022	03/08/2022	5952	CARPETA BANCA DE 3 GANCHOS DE 4 PULGADA	RD\$14,846.76	27
TOTAL				RD\$1,522,681.92	10961




 Licda. Esther Capellán
 Encargado Sección de Almacén y Suministro



Relación de Inventario en Almacén Al 30/09/2022
Correspondiente al trimestre de Julio-Septiembre- 2022

Fecha de Registro	Fecha de Adquisición	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
18/07/2022	18/07/2022	AMB17	AMBIENTADOR SPRAY (Aroma Variada)	RD\$2,725.80	21
31/01/2022	31/01/2022	BAN21	AMBIENTADOR GLADE	RD\$219.48	2
03/08/2022	03/08/2022	CAR55	BANDITAS DE GOMA NRO. 18	RD\$224.20	5
07/03/2019	07/03/2019	CEP73	COVER P/ENCUADERNAR BLANCA TRANSPARENTE (RÍGIDO)	RD\$4,832.10	7
23/03/2017	23/03/2017	CIN77	CEPILLO DE PARED	RD\$375.00	5
21/11/2013	21/11/2013	CLO82	Cinta Adhesiva 1/2 X 72 FINA	RD\$2,934.47	67
18/07/2022	18/07/2022	414	CLORO GALON	RD\$1,380.60	13
21/04/2022	21/04/2022	ESC101	ESCOBA PLASTICA CON PALO	RD\$1,445.50	7
26/01/2021	26/01/2021	ESP107	CEPILLO PARA INODORO	RD\$1,168.20	11
17/11/2020	17/11/2020	ESP108	ESPIRALES (ZIP-BIND) 1/2	RD\$340.90	107
08/10/2019	08/10/2019	ESP109	ESPIRALES (COMB-BIND) 12MM	RD\$3.44	1
17/11/2020	17/11/2020	ESP110	ESPIRALES (COMB-BIND) 19MM	RD\$742.78	121
17/11/2020	17/11/2020	ESP111	ESPIRALES (COMB-BIND) 16 MM	RD\$669.77	132
24/02/2012	24/02/2012	ESP112	ESPIRALES (ZIP-BING) 3/8	RD\$34.80	12
08/10/2019	08/10/2019	FEL115	Felpas Onyx Negras	RD\$720.04	18
14/06/2018	14/06/2018	419	PORTA TARJETA DE ESCRITORIO	RD\$354.00	3
07/04/2021	07/04/2021	FOL121	FOLDER MANILA 8 1/2 X 13	RD\$271.40	1
15/08/2022	15/08/2022	FUN127	FOLDER CREMA 8 1/2 X 11	RD\$9,870.12	21
26/10/2021	26/10/2021	FUN129	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$12,224.80	28
22/07/2021	22/07/2021	FUN130	FUNDA P/BASURA 18X24, (#50)	RD\$2,180.64	24
26/10/2021	26/10/2021	GRA141	FUNDA P/BASURA 24X30, (30g)	RD\$31,718.40	96
13/04/2022	13/04/2022	439	GANCHOS P/BILLETOS 32 MM. 12/1	RD\$1,793.60	19
07/04/2021	07/04/2021	2348	GRAPAS 3/8 23/10	RD\$76.70	1
03/02/2022	03/02/2022	868	MARCADORES PERMANENTES AZULES	RD\$2,655.00	30
18/07/2022	18/07/2022	893	GUANTES DE GOMA PARA LIMPIEZA	RD\$472.00	5
10/08/2022	10/08/2022	928	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$22,799.00	100
02/11/2017	02/11/2017	1307	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$6,608.00	32
07/03/2019	07/03/2019	SER291	CERA PARA CONTAR	RD\$442.50	5
29/09/2022	29/09/2022	SWA307	CABLE UTP CAT6 AGI-CT2000UL	RD\$19,030.49	1999
15/08/2022	15/08/2022	REG273	AMBIENTADOR PARA DISPENSADOR ELECTRICO	RD\$13,630.17	29
09/06/2022	09/06/2022	REG274	SERVILLETAS EJECUTIVAS BLANCAS 150/1	RD\$11,935.70	17
08/10/2019	08/10/2019	1058	REGLA PLASTICA	RD\$1,227.60	124
24/02/2022	24/02/2022	857	REGLETAS ELECTRICAS	RD\$1,357.00	5
03/02/2022	03/02/2022	858	FELPA STABILO POINT 88 ROJA	RD\$2,596.00	40
08/09/2017	08/09/2017	865	Lapiceros Rojos	RD\$953.70	97
18/03/2020	18/03/2020	567	LAPICEROS DE TINTA NEGRA 12/1	RD\$1,001.00	91
27/10/2021	27/10/2021	559	MARCADORES PERMANENTES NEGRO	RD\$82.60	5
03/08/2022	03/08/2022	649	PAPEL BOND BLANCO ECOLOGICO 8 1/2 X 14	RD\$26,734.08	48
03/08/2022	03/08/2022	399	TABLA DE APOYO CON CLIP/GANCHO 8 1/2 X 11	RD\$525.33	3
28/06/2018	28/06/2018	405	SOBRE BLANCO TIMBRADO	RD\$11,942.19	519
13/04/2022	13/04/2022	409	GANCHOS P/ BILLETOS 51 MM DE 12/1	RD\$19,617.50	95
03/08/2022	03/08/2022	422	PROTECTORES DE DOCUMENTOS CLEAR PARA CARPETA DE 3 HOYOS	RD\$10,856.00	25
18/03/2020	18/03/2020	475	FELPAS STABILO POINT 88 NEGRAS	RD\$11,890.00	54
07/09/2022	07/09/2022	SAC286	DISPENSADOR DE PAPEL DE BAÑO JUMBO	RD\$17,039.80	5
18/03/2020	18/03/2020	SOB294	ESPIRALES (COMB-BIND) 10 MM. 100/1	RD\$408.00	102
07/03/2019	07/03/2019	SOB297	SOBRE MANILA 9 X 12 500/1	RD\$2,316.25	545
03/08/2022	03/08/2022	SOB298	FOLDER PENDAFLEX 8 1/2 X 11	RD\$12,053.70	15
03/08/2022	03/08/2022	TIJ331	PAPEL CONTINUO 9 1/2 X 11 (ORIGINAL 1 COPIA)	RD\$2,502.78	3
03/02/2022	03/02/2022	UHU345	SACAPUNTA ELECTRICO	RD\$12,135.12	4
12/07/2022	12/07/2022	458	SERVILLETAS C- FORD BLANCO 24/1	RD\$4,035.60	36
08/10/2019	08/10/2019	LAB154	SOBRES EN BLANCO TIPO CARTAS (500/1)	RD\$257.54	158
24/06/2019	24/06/2019	LAP156	SOBRES MANILA PEQUEÑOS	RD\$670.60	479
29/03/2021	29/03/2021	LIB162	SOBRES TIMBRADOS TIPO CARTAS 500/1	RD\$2,770.20	405
13/04/2022	13/04/2022	LIQ172	TIJERAS PARA OFICINA	RD\$94.40	1
18/03/2020	18/03/2020	PAL210	CAJA SEPARADORES /CARPETAS 3 GANCHOS de 48 set 5/1	RD\$34,065.00	9
09/10/2013	09/10/2013	PA	LABEL ADHESIVOS	RD\$1,483.60	20
08/02/2022	08/02/2022	PAP220	LIBRETAS RAYADAS CON LOGO DE LA JAC 8.5 X 11	RD\$896.84	4
13/04/2022	13/04/2022	PAP225	LIQUID PAPER TIPO LAPIZ	RD\$1,038.40	16
03/08/2022	03/08/2022	PER227	MARCADORES P/PIZARRA MAGICA NEGRO	RD\$587.25	15
18/07/2022	18/07/2022	PER228	PALITA PARA BASURA CON PALO	RD\$1,032.50	7
15/08/2022	15/08/2022	9210	PAPEL BOND BLANCO ECOLOGICO 8 1/2 X 11	RD\$54,450.58	121
25/01/2013	25/01/2013	2485	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
03/08/2022	03/08/2022	2486	PERFORADORA DE 2 HUECOS	RD\$4,587.84	9
22/07/2021	22/07/2021	3002	PERFORADORA DE (3) HUECOS	RD\$6,844.00	8
17/06/2021	17/06/2021	3149	PORTA CLIPS, PLASTICO	RD\$212.40	3
17/09/2020	17/09/2020	3358	CARTUCHO HP CB 543 (MAGENTA)	RD\$2,714.00	1
17/09/2020	17/09/2020	3360	CARTUCHO HP CB 542 (AMARILLO)	RD\$5,428.00	2
17/11/2020	17/11/2020	SAC284	ALMOHADAS	RD\$106.20	2
15/09/2020	15/09/2020	SAC285	LIBRETA RAYADA 8 1/2x11	RD\$2,389.50	45
04/05/2022	04/05/2022	LIB164	TÓNER HP CF401A, CYAN 201A	RD\$26,569.53	5

04/05/2022	04/05/2022	LIB165	TÓNER HP CF402A, YELLOW 201A	RD\$31,883.43	6
09/06/2022	09/06/2022	LIM170	SACA GRAPAS	RD\$88.50	1
13/04/2022	13/04/2022	1798	SACAPUNTA DE METAL	RD\$103.84	11
20/01/2021	20/01/2021	3553	LIBROS RECORD (500PAG.)	RD\$2,076.80	4
20/01/2021	20/01/2021	1163	LIBROS RECORDS / 300PAG.	RD\$3,315.80	10
05/10/2018	05/10/2018	1166	LIMPIA CRISTALES #12	RD\$257.38	2
07/09/2022	07/09/2022	1169	CHALECO REFLECTIVO	RD\$1,535.84	4
31/01/2022	31/01/2022	1545	BRILLO VERDE	RD\$92.04	3
31/03/2022	31/03/2022	2911	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$40,474.00	5
03/08/2022	03/08/2022	4622	FOLDERS AZUL ROYAL 8 1/2 X 11	RD\$10,584.60	13
03/08/2022	03/08/2022	3734	FOLDERS AMARILLO 8 1/2 X 11	RD\$5,699.40	7
03/08/2022	03/08/2022	3840	FOLDERS VERDE 8 1/2 X 11	RD\$4,672.00	8
11/08/2015	11/08/2015	717	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
18/07/2022	18/07/2022	763	JABON LAVA PLATOS LIQUIDO GALON	RD\$2,407.20	12
17/09/2020	17/09/2020	767	TONER CANON GPR -42	RD\$19,470.00	3
28/05/2021	28/05/2021	768	Banderas de la Rep. Dom. Para Exterior 4x6 x 10	RD\$708.00	1
08/10/2019	08/10/2019	769	POST-IT TIPO BANDERITA	RD\$5,934.60	36
14/08/2019	14/08/2019	770	TONER HP 542 YELLOW	RD\$15,540.48	2
14/08/2019	14/08/2019	779	TONER HP 543 MAGENTA	RD\$7,200.36	1
14/08/2019	14/08/2019	801	TONER HP 541 CYAN	RD\$14,400.72	2
07/05/2021	07/05/2021	3922	TONER HP 540 BLACK	RD\$22,145.20	4
22/07/2021	22/07/2021	2514	MOUSE PADS	RD\$708.00	4
15/09/2020	15/09/2020	2504	SOBRE MANILLA 10 X 15 500/1	RD\$1,669.34	437
03/08/2022	03/08/2022	2505	CARPETA BLANCA DE 3 GANCHOS DE 3 PULGADA	RD\$8,735.37	21
12/07/2022	12/07/2022	2506	SERVILETA DE COCINA BLANCO 500/1	RD\$9,746.80	59
31/01/2022	31/01/2022	2528	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$1,231.92	18
27/10/2021	27/10/2021	4020	LIBRETA RAYADA 5 X 8	RD\$276.12	13
22/07/2021	22/07/2021	4023	LAPIZ DE CARBON 12/1	RD\$15,295.00	966
21/04/2022	21/04/2022	4025	AMOROLL PARA VEHICULOS	RD\$2,655.00	3
05/10/2018	05/10/2018	4069	ESCOBILLA PARA CRISTALES CON PALO	RD\$2,574.80	10
12/10/2018	12/10/2018	4071	FOLDERS MANILA 5 1/2 X 8 1/2	RD\$3,954.89	1197
04/05/2022	04/05/2022	4072	TÓNER CANON GPR54 BLACK	RD\$9,172.75	2
06/09/2022	06/09/2022	4074	TONER HP CE285A NEGRO	RD\$9,399.98	2
04/05/2022	04/05/2022	1543	TONER HP CF500 NEGRO 202A	RD\$3,989.52	1
08/02/2022	08/02/2022	4407	CARTUCHO HP CF281A NEGRO	RD\$13,769.79	1
11/08/2015	11/08/2015	4551	EXTRACTOR KDK 38 CDG/CFD 15.2" PLATFO 371CFM	RD\$12,350.00	1
04/05/2022	04/05/2022	1397	TÓNER HP CE311A CYAN	RD\$7,577.04	2
04/05/2022	04/05/2022	1398	TÓNER HP CE312A YELLOW	RD\$7,577.04	2
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$9,153.40	2
03/08/2022	03/08/2022	4825	CARPETA BLANCA DE 3 GANCHOS DE 1 PULGADA	RD\$4,838.00	20
18/03/2020	18/03/2020	4826	SOBRE BLANCO TIPO CARTA	RD\$847.00	605
03/02/2022	03/02/2022	4830	PROCTETORES DE DOCUMENTO CLEA PARA CARPETA DE 3 HOYOS	RD\$2,124.00	8
18/03/2020	18/03/2020	4853	ALMOHADILLA -SELLO-STAMP PAD	RD\$65.00	1
22/07/2021	22/07/2021	4859	FUNDA P/BASURA-TIPO TANQUE 5/1	RD\$21,002.82	51
18/07/2022	18/07/2022	4903	JABÓN DE CUABA LIQUIDO 1/1 GALON	RD\$4,613.80	23
26/10/2021	26/10/2021	1351	DISPENSADOR PARA PAPEL TOALLA	RD\$8,832.30	3
20/02/2015	20/02/2015	1378	CALENTADOR DE AGUA DE GAS PROPANO JSD 16-8CC	RD\$6,485.00	1
04/05/2022	04/05/2022	4584	TONER HP 201A (CF400A) NEGRO LASERJET PRO M252	RD\$31,532.80	7
04/05/2022	04/05/2022	4587	TONER HP 201A (CF403A) MAGENTA LASERJET PRO M252	RD\$21,255.62	4
27/10/2021	27/10/2021	1114	PEGAMENTO EN BARRA 40 GR.	RD\$883.82	7
15/09/2020	15/09/2020	5039	MARCADORES PERMANENTES ROJO	RD\$377.60	16
01/03/2022	01/03/2022	5145	TALONARIO COMPROBANTE DE CAJA CHICA	RD\$5,428.00	20
07/05/2021	07/05/2021	5304	TONER HP 83A-CF28A NEGRO	RD\$13,484.50	3
10/03/2021	10/03/2021	5373	TINTA P/ALMOHADILLA AZUL	RD\$141.60	4
27/07/2021	27/07/2021	5534	TONER TK-1170-75 NEGRO	RD\$12,508.00	2
03/09/2021	03/09/2021	5535	CHALECOS REFRACTIVO S AMARILLO Y ROJO	RD\$2,850.05	15
03/09/2021	03/09/2021	5650	CASCO PLASTICO ROJO, AMARILLO Y AZUL	RD\$1,445.03	5
17/09/2020	17/09/2020	5654	TONER HP 390A	RD\$5,428.00	1
27/10/2021	27/10/2021	1428	PORTA CLIPS METAL	RD\$2,419.00	50
08/06/2021	08/06/2021	5771	SOBRE MANILA 10x13 500/1	RD\$10,959.84	774
07/03/2019	07/03/2019	5779	SOBRE MANILA 5 1/2x8 1/2 500/1	RD\$752.00	400
29/03/2021	29/03/2021	5776	SOBRES TIMBRADOS 9 x 12 FULL COLOR	RD\$9,222.90	710
03/08/2022	03/08/2022	5777	GRAPA ESTANDAR 6MM	RD\$1,598.96	22
13/04/2022	13/04/2022	4284	FELPA ONYX TINTA NEGRA, 0.5 MM	RD\$1,870.00	34
18/07/2022	18/07/2022	4285	DESINFECTANTE LIQUIDO GALON	RD\$2,336.40	18
03/08/2022	03/08/2022	5375	BANDEJA ORGANIZADORA PLASTICA 73X22X333 CM	RD\$7,331.34	19
17/06/2021	17/06/2021	5402	DESECHABLE	RD\$2,301.00	3
03/08/2022	03/08/2022	5403	FOLDER PENDAFLEX 8 1/2 X 14	RD\$24,336.00	24
12/07/2022	12/07/2022	5517	ZAFACONES DE OFICINA SIN TAPA NEGRO	RD\$2,802.50	5
12/07/2022	12/07/2022	5518	ZAFACONES DE BAÑO	RD\$3,982.50	5
15/08/2022	15/08/2022	5544	FOLDER DE CLASIFICACION PARTITION 8 1/2X14 LEGAL AZUL	RD\$52,599.92	20
24/02/2022	24/02/2022	6044	EXTENSION ELECTRICA de 50 pies	RD\$2,301.00	3
24/02/2022	24/02/2022	5085	EXTENSION ELECTRICA 100 pies	RD\$1,504.50	1
21/04/2022	21/04/2022	5980	JABON -SHAMPOO PARA CARRO	RD\$413.00	2
18/07/2022	18/07/2022	5986	PAPEL TOALLA DE MANO BLANCO PARA DISPENSADOR	RD\$4,720.00	5
18/07/2022	18/07/2022	6002	DISPENSADOR AUTOMATICO P/AMBIENTADOR	RD\$1,593.00	3
17/09/2020	17/09/2020	6003	CARTUCHO HP CB 541 CYAN	RD\$5,428.00	2
04/05/2022	04/05/2022	6060	TÓNER HP 202A CYAN CF501A	RD\$4,704.20	1
04/05/2022	04/05/2022	6061	TÓNER HP 202A YELLOW, CF502A	RD\$4,704.20	1
04/05/2022	04/05/2022	6065	TÓNER HP 202A MAGENTA CF503A	RD\$4,704.20	1
04/05/2022	04/05/2022	4920	TÓNER HP CE310A BLACK, 126A	RD\$10,219.84	3



18/07/2022	18/07/2022	5029	ALCOHOL ISOPROPILICO 70%	RD\$4,956.00	7
06/04/2021	06/04/2021	5030	gel antibacterial 70% 6/1	RD\$8,875.00	5
23/11/2020	23/11/2020	5031	CARTUCHO HP 12A BLACK	RD\$4,838.00	2
04/05/2022	04/05/2022	5032	TÓNER HP 206A W2110A NEGRO ORIGINAL	RD\$4,107.89	1
04/05/2022	04/05/2022	5033	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5193	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$4,806.19	1
04/05/2022	04/05/2022	5197	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$14,418.56	3
23/11/2020	23/11/2020	5198	TONER HP CB540A BLACK	RD\$2,537.00	1
02/12/2019	02/12/2019	5199	TONER HP CB543A MAGENTA	RD\$7,205.36	1
04/05/2022	04/05/2022	5200	TONER HP CF410A CYAN	RD\$7,321.69	1
04/05/2022	04/05/2022	5201	TONER HP CF410A MAGENTA	RD\$7,321.69	1
04/05/2022	04/05/2022	4509	TONER HP CF410A YELLO	RD\$7,321.69	1
31/01/2022	31/01/2022	4510	TOALLAS DE MICROFIBRA	RD\$7,203.90	111
06/09/2022	06/09/2022	4511	CINTA PARA IMPRESORA ZEBRA SERIES 3, COLOR YMCKO	RD\$5,863.46	2
03/08/2022	03/08/2022	4512	MARCADOR DE PIZARRA MAGICA AZUL	RD\$587.25	15
06/09/2022	06/09/2022	4513	TONER KYOCERA TK-3060 BLANCK	RD\$20,400.00	2
22/07/2021	22/07/2021	4514	AMBIENTDOR EN GEL GLADE EN CONO	RD\$1,557.60	8
12/07/2022	12/07/2022	5620	MASCARILLAS QUIRURGICAS 50/1 COLOR NEGRO	RD\$7,316.00	62
15/08/2022	15/08/2022	4243	TONER HP 85A, CE285A BLACK	RD\$11,250.00	2
06/09/2022	06/09/2022	5746	CARPETA FULL COLOR CON LOGO JAC 9 X 12	RD\$58,056.00	820
18/07/2022	18/07/2022	5609	VASOS BIONATURE DE CARTON NO. 4	RD\$9,204.00	65
12/07/2022	12/07/2022	5611	PLATOS DESECHABLES ECOLOGICO PEQUEÑO (REDONDO)	RD\$3,318.16	38
03/08/2022	03/08/2022	6074	GRAPADORA BOSTICH B515 NEGRO	RD\$5,880.00	14
03/08/2022	03/08/2022	6076	GANCHO P/FOLDER ACCO 2 3/4 DE 50/1	RD\$10,797.12	48
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$495.60	7
03/08/2022	03/08/2022	6078	CARPETA BLANCA DE 3 GANCHOS DE 1 1/2 PULGADA	RD\$6,755.50	25
06/09/2022	06/09/2022	6079	TONER KIOCERA TK-5282K BLACK	RD\$21,437.97	3
06/09/2022	06/09/2022	6080	TONER KIOCERA TK-5282C CYAN	RD\$28,583.96	4
06/09/2022	06/09/2022	6081	TONER KIOCERA TK-5282Y YOLLOW	RD\$28,583.96	4
06/09/2022	06/09/2022	6082	TONER KIOCERA TK-5282M-MAGENTA	RD\$28,583.96	4
08/02/2022	08/02/2022	6138	PAPEL TIMBRADO CON LOGP DE LA JAC 8 1/2 X 11	RD\$32,796.96	21
03/08/2022	03/08/2022	6177	CARPETA BANCA DE 3 GANCHOS DE 4 PULGADA	RD\$13,197.12	24
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGP DE LA JAC 8 1/2 X 11	RD\$32,796.96	26
03/02/2022	03/02/2022	5952	CARPETA DE 3 GANCHOS, 4" BLANCA	RD\$13,197.12	2
TOTAL				RD\$1,487,742.28	13181


 Licda. Esther Capellán
 Encargado Sección de Almacén y Suministro