



Relación de Inventario en Almacén Al 30/04/2022
Correspondiente al trimestre de Abril-Junio- 2022

Fecha de Registro	Fecha de Aquisicion	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
31/01/2022	31/01/2022	AMB17	AMBIENTADOR GLADE	RD\$3,511.68	32
21/04/2022	21/04/2022	2528	AMBIENTADOR GLADE AROMA VARIADAS	RD\$2,596.00	22
01/03/2022	01/03/2022	5145	TALONARIO COMPROBANTE DE CAJA CHICA	RD\$5,428.00	20
16/02/2022	16/02/2022	5993	☑ UCHARAS DE CAFE	RD\$768.00	15
16/02/2022	16/02/2022	5988	☑ PLATO BOWL MELAMINA	RD\$1,196.22	5
16/02/2022	16/02/2022	5986	☑ PLATO MELAMINA NO. 9	RD\$13,612.78	55
21/04/2022	21/04/2022	5192	ALCOHOL ISOPROPILICO 70%	RD\$9,204.00	12
27/01/2022	27/01/2022	5943	ALICATE MECANICO GRANDE	RD\$623.98	1
17/11/2020	17/11/2020	3002	ALMOHADAS	RD\$106.20	2
18/03/2020	18/03/2020	4830	ALMOHADILLA -SELLO-STAMP PAD	RD\$65.00	1
21/04/2022	21/04/2022	1307	AMBIENTADOR PARA DISPENSADOR	RD\$11,534.50	23
31/01/2022	31/01/2022	1528	AMBIENTADOR PARA DISPENSADOR AROMA VARIADA	RD\$6,459.32	14
22/07/2021	22/07/2021	5609	AMBIENTDOR EN GEL GLADE EN CONO	RD\$2,531.10	13
21/04/2022	21/04/2022	4020	AMOROLL PARA VEHICULOS	RD\$4,425.00	5
14/02/2022	14/02/2022	5928	Archivo actual 4 gvtas 81/2x13 en metal listo para usar pendaflex, con cerradura (fabricacion nacional)color gris perla med. 52x25x18" AH27-01111	RD\$28,874.94	3
03/02/2022	03/02/2022	5952	ARPETA DE 3 GANCHOS, 4" BLANCA	RD\$3,228.48	6
03/02/2022	03/02/2022	5517	BANDEJA ORGANIZADORA PLASTICA	RD\$4,071.00	5
28/05/2021	28/05/2021	3840	Banderas de la Rep. Dom. Para Exterior 4x6 x 10	RD\$708.00	1
03/02/2022	03/02/2022	BAN21	BANDITAS DE GOMAS (GOMITAS)	RD\$377.60	10
28/04/2022	28/04/2022	6145	BARRENA PARA TALADRO DE COMNCRETO	RD\$4,495.80	6
14/03/2022	14/03/2022	6022	BASE P/MOTA	RD\$169.99	1
27/01/2022	27/01/2022	5933	BOMBILLO LED LUZ BLANCA	RD\$1,038.40	8
31/01/2022	31/01/2022	3553	BRILLO VERDE	RD\$613.60	20
12/01/2022	12/01/2022	2348	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$9,120.00	40
18/03/2020	18/03/2020	458	CAJA SEPARADORES /CARPETAS 3 GANCHOS de 48 set 5/1	RD\$37,850.00	10
20/02/2015	20/02/2015	1378	CALENTADOR DE AGUA DE GAS PROPANO JSD 16-8CC	RD\$6,485.00	1
20/04/2022	20/04/2022	5938	CANALETA 1/2	RD\$1,483.60	6

27/01/2022	27/01/2022	5939	CANALETA 3/4	RD\$538.08	3
28/04/2022	28/04/2022	6142	CARPA BLANCA 2 AGUA 240X144	RD\$41,418.00	1
13/04/2022	13/04/2022	6078	CARPETA 1 1/2 CON PLASTICO BLANCO	RD\$5,841.00	22
03/02/2022	03/02/2022	3922	CARPETA DE 3 GANCHOS, 3" BLANCA	RD\$5,023.26	11
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
07/05/2021	07/05/2021	CAR62	CARTUCHO HP NO. 22 (COLOR)	RD\$8,153.19	4
14/08/2019	14/08/2019	1056	CARTUCHO HP. 20 NEGRO	RD\$1,881.10	1
07/05/2021	07/05/2021	CAR61	CARTUCHO HP 21 (NEGRO).	RD\$7,385.32	5
08/02/2022	08/02/2022	4074	CARTUCHO HP CF281A NEGRO	RD\$27,539.58	2
07/05/2021	07/05/2021	1025	CARTUCHO HP 122 COLOR	RD\$3,206.21	3
07/05/2021	07/05/2021	1024	CARTUCHO HP 122 NEGRO	RD\$4,405.59	5
23/11/2020	23/11/2020	5197	CARTUCHO HP 12A BLACK	RD\$4,838.00	2
26/10/2021	26/10/2021	1238	CARTUCHO HP 932 BLACK	RD\$4,517.85	3
02/12/2019	02/12/2019	1235	CARTUCHO HP 933 CYAN	RD\$8,212.80	4
02/12/2019	02/12/2019	1236	CARTUCHO HP 933 MAGENTA	RD\$8,212.80	4
02/12/2019	02/12/2019	1237	CARTUCHO HP 933 YELLOW	RD\$16,425.60	8
14/08/2019	14/08/2019	1719	CARTUCHO HP 940 BLACK	RD\$2,773.00	1
02/12/2019	02/12/2019	1391	CARTUCHO HP 950- BLACK, P/PRINTER 8610	RD\$13,688.00	4
15/02/2016	15/02/2016	957	CARTUCHO HP C4902-940BLACK	RD\$7,434.00	5
20/03/2017	20/03/2017	959	CARTUCHO HP C4903-940 CYAN	RD\$10,036.74	7
20/03/2017	20/03/2017	1720	CARTUCHO HP C4904-940 MAGENTA	RD\$10,036.74	7
20/03/2017	20/03/2017	956	CARTUCHO HP C4905-940 YELLOW	RD\$11,470.56	8
17/09/2020	17/09/2020	5029	CARTUCHO HP CB 541 CYAN	RD\$5,428.00	2
17/09/2020	17/09/2020	2486	CARTUCHO HP CB 542 (AMARILLO)	RD\$5,428.00	2
17/09/2020	17/09/2020	2485	CARTUCHO HP CB 543 (MAGENTA)	RD\$2,714.00	1
23/11/2020	23/11/2020	5196	CARTUCHPO DE CINTA S015329	RD\$224.20	1
03/09/2021	03/09/2021	5654	CASCO PLASTICO ROJO, AMARILLO Y AZUL	RD\$1,445.03	5
23/03/2017	23/03/2017	CEP73	CEPILLO DE PARED	RD\$375.00	5
26/01/2021	26/01/2021	ESC101	CEPILLO PARA INODORO	RD\$1,168.20	11
07/03/2019	07/03/2019	928	CERA PARA CONTAR	RD\$442.50	5
03/09/2021	03/09/2021	5650	CHALECOS REFRACTIVO S AMARILLO Y ROJO	RD\$2,850.05	15
21/11/2013	21/11/2013	CIN77	Cinta Adhesiva 1/2 X 72 FINA	RD\$2,934.47	71
27/10/2021	27/10/2021	5773	CINTA ADHESIVA ANCHA 2X100	RD\$986.48	11
17/06/2021	17/06/2021	763	CINTA ADHESIVA DOBLE CARA 3/4	RD\$2,023.70	7
31/01/2022	31/01/2022	2504	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$0.00	41
13/04/2022	13/04/2022	5771	CLIPS METALICO 50MM 100/1	RD\$1,163.48	17
31/01/2022	31/01/2022	CLO82	CLORO	RD\$1,805.40	18
16/02/2022	16/02/2022	5980	COPA DE 16 ONZA CRISTAL	RD\$4,968.04	30
07/03/2019	07/03/2019	CAR55	COVER P/ENCUADERNAR BLANCA TRANSPARENTE (RÍGIDO)	RD\$6,212.70	9

22/04/2021	22/04/2021	2850	CUCHILLO PLASTICO	RD\$1,709.82	63
21/04/2022	21/04/2022	5437	DESINFECTANTE LIQUIDO	RD\$3,115.20	22
27/10/2021	27/10/2021	5776	DISPENSADOR DE CINTA 3/4 NEG.	RD\$1,239.00	10
26/10/2021	26/10/2021	400	DISPENSADOR DE PAPEL DE BAÑO JUMBO	RD\$2,242.00	2
21/04/2022	21/04/2022	6065	DISPENSADOR ELECTRONICO P/AMBIENTADOR	RD\$5,310.00	9
26/10/2021	26/10/2021	1351	DISPENSADOR PARA PAPEL TOALLA	RD\$8,832.30	3
11/08/2015	11/08/2015	1545	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
21/04/2022	21/04/2022	414	ESCOBA PLASTICA CON PALO	RD\$2,891.00	14
05/10/2018	05/10/2018	4023	ESCOBILLA PARA CRISTALES CON PALO	RD\$2,574.80	10
18/03/2020	18/03/2020	405	ESPIRALES (COMB-BIND) 10 MM. 100/1	RD\$572.00	143
17/11/2020	17/11/2020	ESP109	ESPIRALES (COMB-BIND) 19MM	RD\$926.95	151
08/10/2019	08/10/2019	ESP108	ESPIRALES (COMB-BIND) 12MM	RD\$110.08	32
17/11/2020	17/11/2020	ESP110	ESPIRALES (COMB-BIND) 16 MM	RD\$801.69	158
17/11/2020	17/11/2020	ESP107	ESPIRALES (ZIP-BIND) 1/2	RD\$340.90	107
24/02/2012	24/02/2012	ESP111	ESPIRALES (ZIP-BING) 3/8	RD\$34.80	12
26/10/2021	26/10/2021	4022	ESPONJA DOBLE USO P/ FREGAR	RD\$123.90	7
10/03/2021	10/03/2021	ESP112	ESPUMA LIMPIADORA	RD\$348.00	1
24/02/2022	24/02/2022	6003	EXTENSION ELECTRICA 100 pies	RD\$1,504.50	1
24/02/2022	24/02/2022	6002	EXTENSION ELECTRICA de 50 pies	RD\$2,301.00	3
11/08/2015	11/08/2015	1543	EXTRACTOR KDK 38 CDG/CDF 15.2" PLATFO 371CFM	RD\$12,350.00	1
31/01/2022	31/01/2022	2514	FARDOS SERVILETA DE COCINA 500/1	RD\$3,464.88	33
13/04/2022	13/04/2022	1517	FELPA ONYX TINTA AZUL 0.5 MM	RD\$2,145.00	39
13/04/2022	13/04/2022	5403	FELPA ONYX TINTA NEGRA, 0.5 MM	RD\$3,520.00	64
07/04/2021	07/04/2021	5402	FELPA ONYX TINTA ROJA, 12/1	RD\$664.86	14
03/02/2022	03/02/2022	1058	FELPA STABILO POINT 88 ROJA	RD\$3,634.40	56
13/04/2022	13/04/2022	6076	FELPA UNI-BALL 207 IMPACT GEL	RD\$5,640.00	24
08/10/2019	08/10/2019	FEL115	Felpas Onyx Negras	RD\$1,680.08	42
18/03/2020	18/03/2020	868	FELPAS STABILO POINT 88 AZULES 10/1	RD\$1,855.00	53
18/03/2020	18/03/2020	399	FELPAS STABILO POINT 88 NEGRAS	RD\$2,170.00	62
03/02/2022	03/02/2022	5954	FOLDER DE CLASIFICACION PARTITION 8 1/2X14 LEGAL	RD\$6,446.34	1
07/04/2021	07/04/2021	FOL121	FOLDER MANILA 8 1/2 X 13	RD\$1,085.60	4
24/03/2022	24/03/2022	422	FOLDER PENDAFLEX 8 1/2 X 11	RD\$9,726.92	14
24/03/2022	24/03/2022	6044	FOLDER PENDAFLEX 8 1/2 X 14 LEGAL	RD\$21,082.32	24
07/04/2021	07/04/2021	1169	FOLDERS 8 1/2 X 11 MORADO	RD\$1,911.60	4
07/04/2021	07/04/2021	1172	FOLDERS 8 1/2 X 11 NARANJA	RD\$477.90	1
07/04/2021	07/04/2021	1166	FOLDERS 8 1/2 X 11 ROJO	RD\$2,867.40	6
12/10/2018	12/10/2018	4025	FOLDERS MANILA 5 1/2 X 8 1/2	RD\$4,037.49	1222
13/04/2022	13/04/2022	FOL123	FOLDERS MANILA 8 1/2 X 11	RD\$501.50	1
21/04/2022	21/04/2022	5779	FRASCO C/ATOMISADOR DE 8 OZ	RD\$944.00	20
22/07/2021	22/07/2021	FUN129	FUNDA P/BASURA 18X24, (#50)	RD\$7,995.68	88



26/10/2021	26/10/2021	FUN130	FUNDA P/BASURA 24X30, (30gl)	RD\$35,022.40	106
26/10/2021	26/10/2021	FUN127	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$24,013.00	55
22/07/2021	22/07/2021	4859	FUNDA P/BASURA-TIPO TANQUE 5/1	RD\$21,002.82	51
31/01/2022	31/01/2022	2911	GALONES DE JABON LAVAPLATOS LIQ	RD\$2,926.40	16
13/04/2022	13/04/2022	6075	GANCHO P/FOLDER ACCO 2 3/4	RD\$1,475.00	5
13/04/2022	13/04/2022	GAN135	GANCHOS P/BILLETEROS 32 MM. 12/1	RD\$944.00	10
13/04/2022	13/04/2022	649	GANCHOS P/ BILLETEROS 51 MM DE 12/1	RD\$3,923.50	19
06/04/2021	06/04/2021	5193	gel antibacterial 70% 6/1	RD\$30,175.00	17
17/06/2021	17/06/2021	5544	GORRO DESECHABLES 100/1	RD\$2,301.00	3
07/04/2021	07/04/2021	5401	GRAPA STANDAR	RD\$198.24	4
13/04/2022	13/04/2022	6074	GRAPADORA BOSTICH B515	RD\$2,796.60	6
07/04/2021	07/04/2021	GRA141	GRAPAS 3/8 23/10	RD\$613.60	8
21/04/2022	21/04/2022	GUA144	GUANTES DE GOMA, DESECHABLES	RD\$796.50	9
28/04/2022	28/04/2022	6147	INTERRUPTOR DOBLE BLANCO	RD\$1,221.30	3
28/04/2022	28/04/2022	6146	INTERRUPTOR SENCILLO BLANCO	RD\$566.40	3
21/04/2022	21/04/2022	4903	JABON DE CUABA LIQUIDO	RD\$5,988.50	29
21/04/2022	21/04/2022	6060	JABON -SHAMPOO PARA CARRO	RD\$1,032.50	5
16/02/2022	16/02/2022	5979	JARRA ATLANTIS CRISTAL CON TAPA	RD\$1,565.99	3
27/01/2022	27/01/2022	5944	JUEGO DE CUBO INGCO	RD\$15,930.00	1
24/06/2019	24/06/2019	4551	LABEL 2 X 4	RD\$566.40	1
09/10/2013	09/10/2013	LAB154	LABEL ADHESIVOS	RD\$1,483.60	21
28/04/2022	28/04/2022	6144	LAMPARA 2X2 DE PLAFON	RD\$7,788.00	4
28/04/2022	28/04/2022	6143	LAMPARA 2X2 DE SUPERFICIE	RD\$16,992.00	6
27/01/2022	27/01/2022	5946	LAMPARA LED REDONDA DE 12 W	RD\$4,130.00	5
03/02/2022	03/02/2022	LAP156	LAPICEROS AZULES 12/1	RD\$1,433.70	9
18/03/2020	18/03/2020	858	LAPICEROS DE TINTA NEGRA 12/1	RD\$1,551.00	141
08/09/2017	08/09/2017	857	Lapiceros Rojos	RD\$983.20	100
22/07/2021	22/07/2021	2506	LAPIZ DE CARBON 12/1	RD\$18,509.17	1169
27/10/2021	27/10/2021	2505	LIBRETA RAYADA 5 X 8	RD\$700.92	33
15/09/2020	15/09/2020	3149	LIBRETA RAYADA 8 1/2x11	RD\$3,079.80	58
08/02/2022	08/02/2022	LIB162	LIBRETAS RAYADAS CON LOGO DE LA JAC 8.5 X 11	RD\$3,363.00	15
20/01/2021	20/01/2021	LIB164	LIBROS RECORD (500PAG.)	RD\$3,115.20	6
20/01/2021	20/01/2021	LIB165	LIBROS RECORDS / 300PAG.	RD\$3,978.96	12
24/11/2021	24/11/2021	2597	LIJA DE AGUA # 120	RD\$215.23	3
24/11/2021	24/11/2021	5844	LIJA DE AGUA 80	RD\$71.74	1
05/10/2018	05/10/2018	LIM170	LIMPIA CRISTALES #12	RD\$257.38	2
13/04/2022	13/04/2022	LIQ172	LIQUID PAPER TIPO LAPIZ	RD\$1,557.60	24
27/01/2022	27/01/2022	2644	LLAVE AJUSTABLE	RD\$2,399.99	1
27/01/2022	27/01/2022	5942	MANOMETRO DE REFRIGERACION	RD\$3,118.97	1
27/10/2021	27/10/2021	865	MARCADORES PERMANENTES NEGRO	RD\$247.80	15

15/09/2020	15/09/2020	5039	MARCADORES PERMANENTES ROJO	RD\$377.60	16
03/02/2022	03/02/2022	439	MARCADORES PERMANENTES AZULES	RD\$2,920.50	33
31/01/2022	31/01/2022	5611	MASCARILLA NEGRA	RD\$28,497.00	105
06/07/2021	06/07/2021	737	MASKING TAPE ABRO 3/4 . ROLLO	RD\$630.00	3
05/11/2021	05/11/2021	5774	MICROONDA INDUSTRIAL INVERTER DE 1.2 CUBIC	RD\$42,067.00	1
22/07/2021	22/07/2021	779	MOUSE PADS	RD\$3,717.00	21
06/04/2021	06/04/2021	PAL210	PALITA PARA BASURA CON PALO	RD\$403.56	3
13/04/2022	13/04/2022	PA	PAPEL BOND 20, 8 1/2 X 11	RD\$50,799.00	123
25/01/2013	25/01/2013	PAP220	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
03/02/2022	03/02/2022	475	PAPEL CONTINUO NCR(ORIGINAL 2 COPIAS)AMARILLA Y ROSADA P/PRINTER MATRICAL	RD\$3,327.60	3
21/04/2022	21/04/2022	6062	PAPEL DE BAÑO DOBLE HOJA BLANCO P/DISPENSADOR	RD\$4,425.00	5
04/11/2021	04/11/2021	PAP225	PAPEL TIMBRADO 8 1/2 X 11	RD\$11,328.00	8
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGP DE LA JAC 8 1/2 X 11	RD\$49,560.00	28
31/03/2022	31/03/2022	1163	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$48,568.80	6
21/04/2022	21/04/2022	6061	PAPEL TOALLA DE MANO BLANCO	RD\$9,204.00	10
31/01/2022	31/01/2022	Pap408	PAPEL TOALLA PARA DISPENSADORES P/MANOS, DOBLE HOJA 6/1	RD\$2,855.60	4
26/10/2021	26/10/2021	407	PAPEL TOALLA PARA MANOS	RD\$1,274.40	2
27/10/2021	27/10/2021	1114	PEGAMENTO EN BARRA 40 GR.	RD\$2,272.68	18
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\$7,699.50	9
14/03/2022	14/03/2022	6018	PINTURA ACRILICA BLANCA	RD\$23,856.01	2
21/04/2022	21/04/2022	6063	PLATOS DESECHABLES ECOLOGICO C/DIV	RD\$52,108.80	32
27/10/2021	27/10/2021	5777	PORTA CLIPS METAL	RD\$2,515.76	52
17/06/2021	17/06/2021	9210	PORTA CLIPS, PLASTICO	RD\$283.20	4
14/06/2018	14/06/2018	419	PORTA TARJETA DE ESCRITORIO	RD\$354.00	3
13/04/2022	13/04/2022	POS259	POST-IT / 3X3	RD\$188.80	4
13/04/2022	13/04/2022	POS260	POST-IT /3X5	RD\$153.40	2
08/10/2019	08/10/2019	717	POST-IT TIPO BANDERITA	RD\$8,737.05	53
03/02/2022	03/02/2022	4826	PROCTETORES DE DOCUMENTO CLEA PARA CARPETA DE 3 HOYOS	RD\$3,717.00	14
08/10/2019	08/10/2019	REG273	REGLA PLASTICA	RD\$1,257.30	127
24/02/2022	24/02/2022	REG274	REGLETAS ELECTRICAS	RD\$2,171.20	8
03/02/2022	03/02/2022	5518	RESALTADORES AMARILLO	RD\$2,124.00	25
28/04/2022	28/04/2022	6150	ROLLO DE SOGA 3/8	RD\$560.50	1
27/01/2022	27/01/2022	5940	ROLLO TAPE ELECTRICO NEGRO 3M	RD\$4,255.96	2
14/03/2022	14/03/2022	6021	ROLLOS (MOTA)	RD\$441.98	4
03/02/2022	03/02/2022	SAC284	SACA GRAPAS ESTÁNDAR	RD\$159.30	3
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$708.00	10
13/04/2022	13/04/2022	SAC285	SACAPUNTA DE METAL	RD\$103.84	11
03/02/2022	03/02/2022	SAC286	SACAPUNTA ELECTRICO	RD\$15,168.90	5
31/01/2022	31/01/2022	3180	SERVILLETAS C- FORD 24/150	RD\$2,310.44	2

26/10/2021	26/10/2021	5514	SERVILLETAS DE COCINA 500/1	RD\$2,265.60	24
28/06/2018	28/06/2018	567	SOBRE BLANCO TIMBRADO	RD\$12,747.54	554
18/03/2020	18/03/2020	4825	SOBRE BLANCO TIPO CARTA	RD\$910.00	650
08/06/2021	08/06/2021	4284	SOBRE MANILA 10x13 500/1	RD\$11,412.96	806
07/03/2019	07/03/2019	4285	SOBRE MANILA 5 1/2x8 1/2 500/1	RD\$789.60	420
07/03/2019	07/03/2019	409	SOBRE MANILA 9 X 12 500/1	RD\$2,537.25	597
15/09/2020	15/09/2020	801	SOBRE MANILLA 10 X 15 500/1	RD\$1,932.92	506
08/10/2019	08/10/2019	SOB294	SOBRES EN BLANCO TIPO CARTAS (500/1)	RD\$379.79	233
19/02/2016	19/02/2016	SOB296	SOBRES MANILA 5 1/2 X 8 1/2	RD\$3.70	2
24/06/2019	24/06/2019	SOB297	SOBRES MANILA PEQUEÑOS	RD\$733.60	524
29/03/2021	29/03/2021	5375	SOBRES TIMBRADOS 9 x 12 FULL COLOR	RD\$10,781.70	830
29/03/2021	29/03/2021	SOB298	SOBRES TIMBRADOS TIPO CARTAS 500/1	RD\$7,045.20	1030
21/04/2022	21/04/2022	SWA307	SUAPER C/PALO	RD\$4,248.00	16
17/11/2020	17/11/2020	566	TABLA DE APOYO CON GANCHO	RD\$641.87	6
02/11/2017	02/11/2017	893	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$8,260.00	40
10/03/2021	10/03/2021	TEN325	TENEDORES DESECHABLES	RD\$674.96	26
13/04/2022	13/04/2022	TIJ331	TIJERAS PARA OFICINA	RD\$1,321.60	14
10/03/2021	10/03/2021	5373	TINTA P/ALMOHADILLA AZUL	RD\$177.00	5
31/01/2022	31/01/2022	5620	TOALLAS DE MICROFIBRA	RD\$7,333.70	113
27/01/2022	27/01/2022	3335	TOMA CORRIENTE LEVINTO	RD\$583.38	6
26/10/2021	26/10/2021	4071	TONER HP CE285A NEGRO	RD\$13,846.92	3
17/09/2020	17/09/2020	4622	TONER CANON GPR -42	RD\$19,470.00	3
17/09/2020	17/09/2020	4069	TÓNER CANON GPR54 BLACK	RD\$6,667.00	1
14/08/2019	14/08/2019	769	TONER HP 541 CYAN	RD\$14,400.72	2
08/02/2022	08/02/2022	5199	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$5,492.99	1
08/02/2022	08/02/2022	5200	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$5,492.99	1
08/02/2022	08/02/2022	5201	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$10,927.90	2
17/09/2020	17/09/2020	1428	TÓNER HP 390A	RD\$5,428.00	1
07/05/2021	07/05/2021	770	TONER HP 540 BLACK	RD\$22,145.20	4
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
08/02/2022	08/02/2022	5533	TONER HP 58A CF258A NEGRO	RD\$7,707.24	1
07/05/2021	07/05/2021	5304	TONER HP 83A-CF28A NEGRO	RD\$13,484.50	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
26/10/2021	26/10/2021	5033	TÓNER HP CE310A BLACK, 126A	RD\$6,909.98	2
08/02/2022	08/02/2022	1397	TÓNER HP CE311A CYAN	RD\$13,730.10	3
08/02/2022	08/02/2022	1398	TÓNER HP CE312A YELLOW	RD\$9,153.40	2
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$18,306.80	4
26/10/2021	26/10/2021	3360	TÓNER HP CF402A, YELLOW 201A	RD\$5,389.40	1

27/07/2021	27/07/2021	5535	TONER TK-1170-75 NEGRO	RD\$12,508.00	2
27/07/2021	27/07/2021	5534	TONER TK-3122 NEGRO	RD\$8,260.00	1
07/03/2019	07/03/2019	UHU345	UHU LIQUIDO 125GM	RD\$224.20	1
21/04/2022	21/04/2022	5435	VASOS DESECHABLE #3	RD\$19,381.50	73
21/04/2022	21/04/2022	5434	VASOS DESECHABLE #7	RD\$3,469.20	42
21/04/2022	21/04/2022	6064	VASOS DESECHABLES NO. 10	RD\$6,360.20	55
31/01/2022	31/01/2022	2295	VASOS FOAM NO . 10 OZ 25/1	RD\$3,026.70	27
03/02/2022	03/02/2022	5085	ZAFACONES DE OFICINA	RD\$2,336.40	4
TOTAL				RD\$1,537,204.79	12,664



Esther Capellán
Licda. Esther Capellán

Encargado Sección de Almacén y Suministro



Relación de Inventario en Almacén Al 31/05/2022
Correspondiente al trimestre de Abril-Junio- 2022

Fecha de Registro	Fecha de Aquisición	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
31/01/2022	31/01/2022	AMB17	AMBIENTADOR GLADE	RD\$3,401.94	31
03/02/2022	03/02/2022	BAN21	BANDITAS DE GOMAS (GOMITAS)	RD\$377.60	10
13/05/2022	13/05/2022	CAJ46	CAJA METALICA 2X4	RD\$1,327.50	15
07/03/2019	07/03/2019	CAR55	COVER P/ENCUADERNAR BLANCA TRANSPARENTE (RÍGIDO)	RD\$6,212.70	9.00
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	71
31/01/2022	31/01/2022	CLO82	COLORO	RD\$1,404.20	14
21/04/2022	21/04/2022	414	ESCOBA PLASTICA CON PALO	RD\$2,891.00	14
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\$58.48	17
17/11/2020	17/11/2020	ESP109	ESPIRALES (COMB-BIND) 19MM	RD\$865.56	141
17/11/2020	17/11/2020	ESP110	ESPIRALES (COMB-BIND) 16 MM	RD\$801.69	158
24/02/2012	24/02/2012	ESP111	ESPIRALES (ZIP-BING) 3/8	RD\$34.80	12
10/03/2021	10/03/2021	ESP112	ESPUMA LIMPIADORA	RD\$348.00	1
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\$1,085.60	4
26/10/2021	26/10/2021	FUN127	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$19,647.00	45
22/07/2021	22/07/2021	FUN129	FUNDA P/BASURA 18X24, (#50)	RD\$6,178.48	68
26/10/2021	26/10/2021	FUN130	FUNDA P/BASURA 24X30, (30gl)	RD\$35,022.40	106
13/04/2022	13/04/2022	GAN135	GANCHOS P/BILLETOS 32 MM. 12/1	RD\$472.00	5
07/04/2021	07/04/2021	GRA141	GRAPAS 3/8 23/10	RD\$536.90	7
03/02/2022	03/02/2022	439	MARCADORES PERMANENTES AZULES	RD\$2,920.50	33
18/05/2022	18/05/2022	2348	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$41,038.20	180
18/03/2020	18/03/2020	868	FELPAS STABILO POINT 88 AZULES 10/1	RD\$1,435.00	41
02/11/2017	02/11/2017	893	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$8,260.00	40
07/03/2019	07/03/2019	928	CERA PARA CONTAR	RD\$442.50	5

13/05/2022	13/05/2022	973	ORGANIZADORES 16X60	RD\$9,440.00	4
22/04/2021	22/04/2021	2850	CUCHILLO PLASTICO	RD\$1,438.42	53
13/05/2022	13/05/2022	1271	ALICATE ELECTRICO	RD\$991.20	1
13/05/2022	13/05/2022	1273	DESTORNILLADOR PLANO	RD\$696.20	2
13/05/2022	13/05/2022	1288	ALICATE TELESCOPICO	RD\$941.64	1
21/04/2022	21/04/2022	1307	AMBIENTADOR PARA DISPENSADOR	RD\$10,030.00	20
21/04/2022	21/04/2022	SWA307	SUAPER C/PALO	RD\$3,717.00	14
13/05/2022	13/05/2022	PUN265	DESTORNILLADOR DE ESTRIAS	RD\$696.20	2
08/10/2019	08/10/2019	REG273	REGLA PLASTICA	RD\$1,257.30	127
24/02/2022	24/02/2022	REG274	REGLETAS ELECTRICAS	RD\$2,171.20	8
03/02/2022	03/02/2022	1058	FELPA STABILO POINT 88 ROJA	RD\$3,634.40	56
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\$247.80	15
28/06/2018	28/06/2018	567	SOBRE BLANCO TIMBRADO	RD\$12,747.54	554
13/04/2022	13/04/2022	649	GANCHOS P/ BILLETOS 51 MM DE 12/1	RD\$3,923.50	19
18/03/2020	18/03/2020	399	FELPAS STABILO POINT 88 NEGRAS	RD\$2,170.00	62
26/10/2021	26/10/2021	400	DISPENSADOR DE PAPEL DE BAÑO JUMBO	RD\$2,242.00	2
18/03/2020	18/03/2020	405	ESPIRALES (COMB-BIND) 10 MM. 100/1	RD\$512.00	128
07/03/2019	07/03/2019	409	SOBRE MANILA 9 X 12 500/1	RD\$2,537.25	597
24/03/2022	24/03/2022	422	FOLDER PENDAFLEX 8 1/2 X 11	RD\$7,642.58	11
03/02/2022	03/02/2022	475	PAPEL CONTINUO NCR(ORIGINAL 2 COPIAS)AMARILLA Y ROSADA P/PRINTER MATRICAL	RD\$2,218.40	2
03/02/2022	03/02/2022	SAC286	SACAPUNTA ELECTRICO	RD\$15,168.90	5
08/10/2019	08/10/2019	SOB294	SOBRES EN BLANCO TIPO CARTAS (500/1)	RD\$379.79	233
19/02/2016	19/02/2016	SOB296	SOBRES MANILA 5 1/2 X 8 1/2	RD\$3.70	2
24/06/2019	24/06/2019	SOB297	SOBRES MANILA PEQUEÑOS	RD\$733.60	524
29/03/2021	29/03/2021	SOB298	SOBRES TIMBRADOS TIPO CARTAS 500/1	RD\$3,283.20	480
13/04/2022	13/04/2022	TIJ331	TIJERAS PARA OFICINA	RD\$1,227.20	13
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\$37,850.00	10
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\$3,363.00	15
13/04/2022	13/04/2022	LIQ172	LIQUID PAPER TIPO LAPIZ	RD\$1,492.70	23
06/04/2021	06/04/2021	PAL210	PALITA PARA BASURA CON PALO	RD\$269.04	2
13/04/2022	13/04/2022	PA	PAPEL BOND 20, 8 1/2 X 11	RD\$35,518.00	86
25/01/2013	25/01/2013	PAP220	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
04/11/2021	04/11/2021	PAP225	PAPEL TIMBRADO 8 1/2 X 11	RD\$11,328.00	8
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
24/11/2021	24/11/2021	2597	LIJA DE AGUA # 120	RD\$215.23	3
13/05/2022	13/05/2022	2643	DESTORNILLADOR DE NEON	RD\$920.40	2
27/01/2022	27/01/2022	2644	LLAVE AJUSTABLE	RD\$2,399.99	1
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\$3,079.80	58
13/05/2022	13/05/2022	3138	LIJA NRO. 360	RD\$47.99	1
31/01/2022	31/01/2022	3180	SERVILLETAS C- FORD 24/150	RD\$1,155.22	1
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
03/02/2022	03/02/2022	SAC284	SACA GRAPAS	RD\$159.30	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\$3,978.96	12
05/10/2018	05/10/2018	LIM170	LIMPIA CRISTALES #12	RD\$257.38	2
31/01/2022	31/01/2022	3553	BRILLO VERDE	RD\$613.60	20
31/03/2022	31/03/2022	1163	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$48,568.80	6
07/04/2021	07/04/2021	1166	FOLDERS 8 1/2 X 11 ROJO	RD\$2,389.50	5
07/04/2021	07/04/2021	1169	FOLDERS 8 1/2 X 11 MORADO	RD\$1,433.70	3
13/05/2022	13/05/2022	1200	COMPRESOR 18000 BTU ROTATIVO R-22 200V	RD\$14,320.01	1
13/04/2022	13/04/2022	1517	FELPA ONYX TINTA AZUL 0.5 MM	RD\$825.00	15
31/01/2022	31/01/2022	1528	AMBIENTADOR PARA DISPENSADOR AROMA VARIADA	RD\$3,229.66	7
11/08/2015	11/08/2015	1545	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
31/01/2022	31/01/2022	2911	GALONES DE JABON LAVAPLATOS LIQ	RD\$1,646.10	9
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\$7,747.95	47
06/07/2021	06/07/2021	737	MASKING TAPE ABRO 3/4 . ROLLO	RD\$630.00	3
17/06/2021	17/06/2021	763	CINTA ADHESIVA DOBLE CARA 3/4	RD\$1,734.60	6
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\$2,478.00	14
15/09/2020	15/09/2020	801	SOBRE MANILLA 10 X 15 500/1	RD\$1,932.92	506
03/02/2022	03/02/2022	3922	CARPETA DE 3 GANCHOS, 3" BLANCA	RD\$3,196.62	7
31/01/2022	31/01/2022	2514	SERVILLETA DE COCINA BLANCO 500/1	RD\$944.97	9
31/01/2022	31/01/2022	2504	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$0.00	41
27/10/2021	27/10/2021	2505	LIBRETA RAYADA 5 X 8	RD\$637.20	30

22/07/2021	22/07/2021	2506	LAPIZ DE CARBON 12/1	RD\$17,654.17	1115
13/05/2022	13/05/2022	2525	TAPAS DE TOMA CORRIENTE PARA UPS	RD\$442.50	15
21/04/2022	21/04/2022	2528	AMBIENTADOR GLADE AROMA VARIADAS	RD\$1,298.00	11
13/05/2022	13/05/2022	3518	PINZA DE CORTE	RD\$837.80	1
21/04/2022	21/04/2022	4020	AMOROLL PARA VEHICULOS	RD\$4,425.00	5
26/10/2021	26/10/2021	4022	ESPONJA DOBLE USO P/ FREGAR	RD\$53.10	3
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\$4,037.49	1222
04/05/2022	04/05/2022	4069	TÓNER CANON GPR54 BLACK	RD\$9,172.75	2
04/05/2022	04/05/2022	4071	TONER HP CE285A NEGRO	RD\$13,652.50	3
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/CDF 15.2" PLATFO 371CFM	RD\$12,350.00	1
09/05/2022	09/05/2022	4407	CUCHARAS DE CAFÉ	RD\$1,898.40	35
24/06/2019	24/06/2019	4551	LABEL 2 X 4	RD\$566.40	1
13/05/2022	13/05/2022	1155	Toma Corriente para UPS Leviston	RD\$3,228.48	6
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\$15,154.08	4
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$18,306.80	4
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\$3,186.00	12
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
13/05/2022	13/05/2022	3330	CLIP LATERALES	RD\$944.00	8
13/05/2022	13/05/2022	3335	TOMA CORRIENTE LEVINTO	RD\$4,336.50	21
21/04/2022	21/04/2022	4903	JABON DE CUABA LIQUIDO	RD\$3,304.00	16
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\$40,542.17	9
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\$1,767.64	14
13/05/2022	13/05/2022	4997	TAPE SUPER 33 3M	RD\$1,050.51	2
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
13/05/2022	13/05/2022	5214	TUBOS MASILLAS BLANCA	RD\$831.99	4
07/05/2021	07/05/2021	5304	TONER HP 83A-CF28A NEGRO	RD\$13,484.50	3
08/02/2022	08/02/2022	5533	TONER HP 58A CF258A NEGRO	RD\$7,707.24	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\$889.72	13
27/10/2021	27/10/2021	5773	CINTA ADHESIVA ANCHA 2X100	RD\$627.76	7
05/11/2021	05/11/2021	5774	MICROONDA INDUSTRIAL INVERTER DE 1.2 CUBIC	RD\$42,067.00	1
21/04/2022	21/04/2022	5779	FRASCO C/ATOMISADOR DE 8 OZ	RD\$802.40	17
27/10/2021	27/10/2021	5776	DISPENSADOR DE CINTA 3/4 NEG.	RD\$1,239.00	10
27/10/2021	27/10/2021	5777	PORTA CLIPS METAL	RD\$2,515.76	52
13/05/2022	13/05/2022	5796	CAJA PARA CANALETA 2X4	RD\$2,566.50	15
08/06/2021	08/06/2021	4284	SOBRE MANILA 10x13 500/1	RD\$11,412.96	806
07/03/2019	07/03/2019	4285	SOBRE MANILA 5 1/2x81/2 500/1	RD\$789.60	420
13/05/2022	13/05/2022	5834	CAJA DE BREAKER 2 A 4 CIRCUITO	RD\$2,519.30	1
13/05/2022	13/05/2022	5836	CANALETAS 3/4 1 VIA 2 METROS	RD\$1,631.94	10
13/05/2022	13/05/2022	5852	BRAZOS HIDRAULICO P/ PUERTA DE MADERA	RD\$5,689.96	2
27/01/2022	27/01/2022	5933	BOMBILLO LED LUZ BLANCA	RD\$1,038.40	8
13/05/2022	13/05/2022	5934	BREAKER 30 SENCILLO	RD\$1,132.80	2
13/05/2022	13/05/2022	5935	ROLLO ALAMBRE NEGRO NRO. 12 500 PIE	RD\$8,435.58	1
20/04/2022	20/04/2022	5938	CANALETA 1/2	RD\$1,483.60	6
27/01/2022	27/01/2022	5939	CANALETA 3/4	RD\$538.08	3
27/01/2022	27/01/2022	5940	ROLLO TAPE ELECTRICO NEGRO 3M	RD\$4,255.96	2
27/01/2022	27/01/2022	5942	MANOMETRO DE REFRIGERACION	RD\$3,118.97	1
27/01/2022	27/01/2022	5943	ALICATE MECANICO GRANDE	RD\$623.98	1
27/01/2022	27/01/2022	5944	JUEGO DE CUBO INGCO	RD\$15,930.00	1
29/03/2021	29/03/2021	5375	SOBRES TIMBRADOS 9 x 12 FULL COLOR	RD\$10,781.70	830
07/04/2021	07/04/2021	5401	GRAPA STANDAR	RD\$148.68	3
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
21/04/2022	21/04/2022	5435	VASOS DESECHABLE #3	RD\$6,372.00	24
21/04/2022	21/04/2022	5437	DESINFECTANTE LIQUIDO	RD\$991.20	7
03/02/2022	03/02/2022	5517	BANDEJA ORGANIZADORA PLASTICA	RD\$3,256.80	4
03/02/2022	03/02/2022	5518	RESALTADORES AMARILLO	RD\$1,869.12	22
17/06/2021	17/06/2021	5544	DESECHABLE	RD\$2,301.00	3
27/01/2022	27/01/2022	5946	LAMPARA LED REDONDA DE 12 W	RD\$4,130.00	5
24/03/2022	24/03/2022	6044	FOLDER PENDAFLEX 8 1/2 X 14 LEGAL	RD\$10,541.16	12
03/02/2022	03/02/2022	5085	ZAFACONES DE OFICINA	RD\$1,752.30	3
03/02/2022	03/02/2022	5954	FOLDER DE CLASIFICACION PARTITION 8 1/2X14 LEGAL	RD\$6,446.34	1
14/03/2022	14/03/2022	6018	PINTURA ACRILICA BLANCA	RD\$23,856.01	2



13/05/2022	13/05/2022	6023	LIJAS NRO. 80	RD\$140.80	2
16/02/2022	16/02/2022	5979	JARRA ATLANTIS CRISTAL CON TAPA	RD\$1,565.99	3
16/02/2022	16/02/2022	5980	COPA DE 16 ONZA CRISTAL	RD\$4,968.04	30
16/02/2022	16/02/2022	5986	PLATO MELAMINA NO. 9	RD\$13,612.78	55
16/02/2022	16/02/2022	5988	PLATO BOWL MELAMINA	RD\$1,196.22	5
16/02/2022	16/02/2022	5993	BUCHARAS DE CAFE	RD\$768.00	15
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\$826.00	4
21/04/2022	21/04/2022	6063	PLATOS DESECHABLES ECOLOGICO C/DIV	RD\$26,054.40	16
21/04/2022	21/04/2022	6065	DISPENSADOR ELECTRONICO P/AMBIENTADOR	RD\$2,950.00	5
04/05/2022	04/05/2022	4920	TONER CANON T103	RD\$14,406.29	1
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\$13,626.45	4
21/04/2022	21/04/2022	5192	ALCOHOL ISOPROPILICO 70%	RD\$4,602.00	6
06/04/2021	06/04/2021	5193	gel antibacterial 70% 6/1	RD\$26,625.00	15
23/11/2020	23/11/2020	5196	CARTUCHPO DE CINTA S015329	RD\$224.20	1
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\$8,215.77	2
04/05/2022	04/05/2022	5199	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$9,612.37	2
04/05/2022	04/05/2022	5200	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$9,612.37	2
04/05/2022	04/05/2022	5201	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$19,224.75	4
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	4511	TONER HP BLACK CF410A	RD\$5,669.75	1
04/05/2022	04/05/2022	4512	TONER HP CF410A CYAN	RD\$14,643.38	2
04/05/2022	04/05/2022	4513	TONER HP CF410A MAGENTA	RD\$14,643.38	2
04/05/2022	04/05/2022	4514	TONER HP CF410A YELLO	RD\$14,643.38	2
31/01/2022	31/01/2022	5620	TOALLAS DE MICROFIBRA	RD\$7,333.70	113
04/05/2022	04/05/2022	4243	CINTA PARA IMPRESORA ZEBRA SERIES 3 TRUE COLOURS RIBBONS	RD\$7,036.97	1
22/07/2021	22/07/2021	5609	AMBIENTDOR EN GEL GLADE EN CONO	RD\$2,531.10	13
31/01/2022	31/01/2022	5611	MASCARILLA NEGRA	RD\$19,812.20	73
13/04/2022	13/04/2022	6074	GRAPADORA BOSTICH B515	RD\$2,330.50	5
13/04/2022	13/04/2022	6075	GANCHO P/FOLDER ACCO 2 3/4	RD\$885.00	3
13/04/2022	13/04/2022	6076	FELPA UNI-BALL 207 IMPACT GEL	RD\$5,640.00	24
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$708.00	10
13/04/2022	13/04/2022	6078	CARPETA 1 1/2 CON PLASTICO BLANCO	RD\$4,513.50	17

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
09/05/2022	09/05/2022	6138	CUCHARONES GRANDES PARA SERVIR	RD\$307.49	1
09/05/2022	09/05/2022	6139	PINZAS DE ALUMINIO DE SERVIR	RD\$434.98	2
09/05/2022	09/05/2022	6141	CUCHARONES DE ALUMINIO PARA SERVIR HABICHUELA	RD\$584.98	2
28/04/2022	28/04/2022	6143	LAMPARA 2X2 DE SUPERFICIE	RD\$16,992.00	6
28/04/2022	28/04/2022	6144	LAMPARA 2X2 DE PLAFON	RD\$7,788.00	4
28/04/2022	28/04/2022	6145	BARRENA PARA TALADRO DE COMNCRETO	RD\$2,997.20	4
13/05/2022	13/05/2022	6124	FCO. METANOL	RD\$400.00	1
13/05/2022	13/05/2022	6125	BARILLAS DE PLATA P/SOLDAR	RD\$223.96	4
13/05/2022	13/05/2022	6126	PATAS DE CHIVO	RD\$821.28	3
13/05/2022	13/05/2022	6129	TUBOS PVC DE 1/2 SDR 26	RD\$319.99	2
28/04/2022	28/04/2022	6146	INTERUPTOR SENCILLO BLANCO	RD\$566.40	3
28/04/2022	28/04/2022	6147	INTERUPTOR DOBLE BLANCO	RD\$1,221.30	3
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGP DE LA JAC 8 1/2 X 11	RD\$46,020.00	26
14/02/2022	14/02/2022	5928	Archivo actual 4 gvtas 81/2x13 en metal listo	RD\$9,624.98	1
03/02/2022	03/02/2022	5952	CARPETA DE 3 GANCHOS, 4" BLANCA	RD\$3,228.48	6
TOTAL				RD\$1,589,825.37	11,637


 Licda. Esther Capellán
 Encargado Sección de Almacén y Suministro





Relación de Inventario en Almacén Al 30/06/2022
Correspondiente al trimestre de Abril-Junio- 2022

Fecha de Registro	Fecha de Aquisición	Código Institucional	Breve descripción del bien	Valor en RD\$	Existencia
31/01/2022	31/01/2022	AMB17	AMBIENTADOR GLADE	RD\$1,755.84	16
03/02/2022	03/02/2022	BAN21	BANDITAS DE GOMAS (GOMITAS)	RD\$302.08	8
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	71
31/01/2022	31/01/2022	CLO82	CLORO	RD\$501.50	5
21/04/2022	21/04/2022	414	ESCOBA PLASTICA CON PALO	RD\$2,891.00	14
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-BIND) 3/8	RD\$34.80	12
10/03/2021	10/03/2021	ESP112	ESPUMA LIMPIADORA	RD\$348.00	1
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\$542.80	2
26/10/2021	26/10/2021	FUN127	FUNDA P/BASURA-TIPO TANQUE 100/1	RD\$17,464.00	40
22/07/2021	22/07/2021	FUN129	FUNDA P/BASURA 18X24, (#50)	RD\$3,906.98	43
26/10/2021	26/10/2021	FUN130	FUNDA P/BASURA 24X30, (30gl)	RD\$35,022.40	106
07/04/2021	07/04/2021	GRA141	GRAPAS 3/8 23/10	RD\$460.20	6
03/02/2022	03/02/2022	439	MARCADORES PERMANENTES AZULES	RD\$2,920.50	33
18/05/2022	18/05/2022	2348	CAFÉ MOLIDO SANTO DOMINGO PAQ, 1 LIBRA	RD\$22,799.00	100
18/03/2020	18/03/2020	868	FELPAS STABILO POINT 88 AZULES 10/1	RD\$560.00	16
02/11/2017	02/11/2017	893	TALONARIOS DE PERMISO Y TARDANZAS 5 1/2 X 4 NCR	RD\$8,260.00	40
07/03/2019	07/03/2019	928	CERA PARA CONTAR	RD\$442.50	5
21/04/2022	21/04/2022	1307	AMBIENTADOR PARA DISPENSADOR	RD\$3,009.00	6
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\$2,920.50	11
08/10/2019	08/10/2019	REG273	REGLA PLASTICA	RD\$1,257.30	127
24/02/2022	24/02/2022	REG274	REGLETAS ELECTRICAS	RD\$1,899.80	7

03/02/2022	03/02/2022	1058	FELPA STABILO POINT 88 ROJA	RD\$3,634.40	56
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\$198.24	12
28/06/2018	28/06/2018	567	SOBRE BLANCO TIMBRADO	RD\$12,402.39	539
29/06/2022	29/06/2022	559	GEMELOS PREMIUM CONBINADO EN LARIMAR CON INCRUSTAMIENTO EN PLATA	RD\$23,600.00	4
13/04/2022	13/04/2022	649	GANCHOS P/ BILLETEROS 51 MM DE 12/1	RD\$413.00	2
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\$6,253.02	9
03/02/2022	03/02/2022	475	PAPEL CONTINUO NCR(ORIGINAL 2 COPIAS)AMARILLA Y ROSADA P/PRINTER MATRICAL	RD\$2,218.40	2
03/02/2022	03/02/2022	SAC286	SACAPUNTA ELECTRICO	RD\$15,168.90	5
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	TIJ331	TIJERAS PARA OFICINA	RD\$944.00	10
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
09/06/2022	09/06/2022	LAP156	LAPICEROS AZULES TINTA SEMIGEL	RD\$360.00	30
08/02/2022	08/02/2022	LIB162	LIBRETAS RAYADAS CON LOGO DE LA JAC 8.5 X 11	RD\$2,466.20	11
13/04/2022	13/04/2022	LIQ172	LIQUID PAPER TIPO LAPIZ	RD\$1,362.90	21
06/04/2021	06/04/2021	PAL210	PALITA PARA BASURA CON PALO	RD\$269.04	2
13/04/2022	13/04/2022	PA	PAPEL BOND 20, 8 1/2 X 11	RD\$17,346.00	42
25/01/2013	25/01/2013	PAP220	PAPEL CARBON 8 1/2 X 11 100/1	RD\$14,235.00	3
04/11/2021	04/11/2021	PAP225	PAPEL TIMBRADO 8 1/2 X 11	RD\$5,664.00	4
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\$2,867.40	54
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\$619.50	7
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\$3,978.96	12

05/10/2018	05/10/2018	LIM170	LIMPIA CRISTALES #12	RD\$257.38	2
29/06/2022	29/06/2022	1798	CAJITA DE MADERA NOBLE, AROMATICA HECHA Y PINTADA A MANO, CON CAPA DE RESINA	RD\$4,956.00	6
31/01/2022	31/01/2022	3553	BRILLO VERDE	RD\$368.16	12
31/03/2022	31/03/2022	1163	PAPEL TIMBRADO EN HILO, LOGO EN PAN DE ORO FULL COLOR	RD\$40,474.00	5
07/04/2021	07/04/2021	1166	FOLDERS 8 1/2 X 11 ROJO	RD\$1,911.60	4
07/04/2021	07/04/2021	1169	FOLDERS 8 1/2 X 11 MORADO	RD\$477.90	1
11/08/2015	11/08/2015	1545	DUCTO FLEXIBLE PLOMER DJ-D68A 6X8"	RD\$2,403.00	3
31/01/2022	31/01/2022	2911	GALONES DE JABON LAVAPLATOS LIQ	RD\$365.80	2
17/09/2020	17/09/2020	4622	TONER CANON GPR -42	RD\$19,470.00	3
29/06/2022	29/06/2022	3734	DORMILONA EN LARIMAR MONTADA EN PLATA	RD\$3,304.00	2
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\$6,594.00	40
17/06/2021	17/06/2021	763	CINTA ADHESIVA DOBLE CARA 3/4	RD\$867.30	3
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\$2,478.00	14
15/09/2020	15/09/2020	801	SOBRE MANILLA 10 X 15 500/1	RD\$1,780.12	466
03/02/2022	03/02/2022	3922	CARPETA DE 3 GANCHOS, 3" BLANCA	RD\$1,369.98	3
09/06/2022	09/06/2022	2514	SERVILLETA DE COCINA BLANCO 500/1	RD\$4,908.80	26
31/01/2022	31/01/2022	2504	CINTA ADHESIVAS DE 3/4 HIGH LAND	RD\$0.00	30
27/10/2021	27/10/2021	2505	LIBRETA RAYADA 5 X 8	RD\$467.28	22
22/07/2021	22/07/2021	2506	LAPIZ DE CARBON 12/1	RD\$17,084.17	1079
21/04/2022	21/04/2022	2528	AMBIENTADOR GLADE AROMA VARIADAS	RD\$590.00	5
21/04/2022	21/04/2022	4020	AMOROLL PARA VEHICULOS	RD\$3,540.00	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	4071	TONER HP CE285A NEGRO	RD\$4,550.83	1
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/CDF 15.2" PLATFO 371CFM	RD\$12,350.00	1
09/05/2022	09/05/2022	4407	CUCHARAS DE CAFÉ	RD\$1,898.40	35
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\$15,154.08	4
08/02/2022	08/02/2022	1399	TÓNER HP CE313A MAGENTA	RD\$18,306.80	4
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

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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
21/04/2022	21/04/2022	4903	JABÓN DE CUABA LIQUIDO 1 GALON	RD\$1,032.50	5
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\$40,542.17	9
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\$1,388.86	11
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-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\$479.08	7
21/04/2022	21/04/2022	5779	FRASCO C/ATOMISADOR DE 8 OZ	RD\$94.40	2
27/10/2021	27/10/2021	5776	DISPENSADOR DE CINTA 3/4 NEG.	RD\$867.30	7
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 1/2x8 1/2 500/1	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	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
03/02/2022	03/02/2022	5517	BANDEJA ORGANIZADORA PLASTICA	RD\$3,256.80	4
03/02/2022	03/02/2022	5518	RESALTADORES AMARILLO	RD\$1,444.32	17
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 LEGAL	RD\$10,541.16	12
03/02/2022	03/02/2022	5085	ZAFACONES DE OFICINA	RD\$1,752.30	3
16/02/2022	16/02/2022	5980	COPA DE 16 ONZA CRISTAL	RD\$1,656.01	10
16/02/2022	16/02/2022	5986	PLATO MELAMINA NO. 9	RD\$2,227.55	9
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\$826.00	4
09/06/2022	09/06/2022	6061	PAPEL TOALLA DE MANO BLANCO PARA DISPENSADOR	RD\$12,785.30	11
21/04/2022	21/04/2022	6065	DISPENSADOR ELECTRONICO P/AMBIENTADOR	RD\$1,770.00	3



04/05/2022	04/05/2022	4920	TONER CANON T103	RD\$14,406.29	1
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
06/04/2021	06/04/2021	5193	gel antibacterial 70% 6/1	RD\$12,425.00	7
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\$8,215.77	2
04/05/2022	04/05/2022	5199	TÓNER HP 206A W2111A CYAN ORIGINAL	RD\$9,612.37	2
04/05/2022	04/05/2022	5200	TÓNER HP 206A W2112A AMARILLO ORIGINAL	RD\$9,612.37	2
04/05/2022	04/05/2022	5201	TÓNER HP 206A W2113A MAGENTA ORIGINAL	RD\$19,224.75	4
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	4511	TONER HP BLACK CF410A	RD\$5,669.75	1
04/05/2022	04/05/2022	4512	TONER HP CF410A CYAN	RD\$14,643.38	2
04/05/2022	04/05/2022	4513	TONER HP CF410A MAGENTA	RD\$14,643.38	2
04/05/2022	04/05/2022	4514	TONER HP CF410A YELLO	RD\$14,643.38	2
31/01/2022	31/01/2022	5620	TOALLAS DE MICROFIBRA	RD\$7,333.70	113
04/05/2022	04/05/2022	4243	CINTA PARA IMPRESORA ZEBRA SERIES 3 TRUE COLOURS RIBBONS	RD\$7,036.97	1
08/06/2022	08/06/2022	5746	ABANICO DE PISO SANKEY 16 PULGADAS	RD\$7,788.00	2
22/07/2021	22/07/2021	5609	AMBIENTDOR EN GEL GLADE EN CONO	RD\$1,557.60	8
31/01/2022	31/01/2022	5611	MASCARILLA NEGRA	RD\$11,398.80	42
13/04/2022	13/04/2022	6074	GRAPADORA BOSTICH B515	RD\$932.20	2
13/04/2022	13/04/2022	6076	FELPA UNI-BALL 207 IMPACT GEL	RD\$1,645.00	7
13/04/2022	13/04/2022	6077	SACAGRAPA ESTANDAR	RD\$495.60	7
13/04/2022	13/04/2022	6078	CARPETA 1 1/2 CON PLASTICO BLANCO	RD\$1,593.00	6
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
09/05/2022	09/05/2022	6138	CUCHARONES GRANDES PARA SERVIR	RD\$307.49	1
31/05/2022	31/05/2022	6177	CAPA DE LLUVIA COLOR AMARILLO	RD\$1,239.93	1
08/02/2022	08/02/2022	5925	PAPEL TIMBRADO CON LOGP DE LA JAC 8 1/2 X 11	RD\$46,020.00	26
03/02/2022	03/02/2022	5952	CARPETA DE 3 GANCHOS, 4" BLANCA	RD\$1,076.16	2
TOTAL				RD\$1,237,827.19	10362

Esther Capellán
Licda. Esther Capellán

Encargado Sección de Almacén y Suministro

