



## Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A JULIO, AGOSTO Y SEPTIEMBRE 2021

DESCRIPCION	FECHA DE ADQUISICION	CODIGO INST.	FECHA DE REGISTRO	COSTO UNITARIO RD\$	COSTO TOTAL EN RD\$	EXISTENCIA
PERFORADORA DE DOS HOYOS	10/3/2021	M001	12/3/2021	\$ 172.00	1,014.80	5
DISPENSADOROR DE JABON LIQUIDO	10/6/2021	M002	10/6/2021	\$ 1,200.00	\$ 7,200.00	6
COQUI WEST	11/3/2021	M003	9/8/2021	\$ 82.50	\$ 660.00	8
MANUAL CODIGO DE ETICA (4-CAJAS)	25/6/2020	M004	26/6/2020	\$ 75.82	\$ 303.28	906
ACETONA, GRADO HPCL (GL.)	10/6/2020	M005	12/6/2020	\$ 2,484.90	\$ -	0
ALCOHOL ETILICO NATURAL ,USP	11/8/2021	M006	13/8/2021	\$ 4,399.08	\$ 77,863.72	0
ALFONBRA DE GOMA NOMAD	6/3/2020	M007	22/10/2020	\$ 11,600.00	\$ -	0
AGUA DESTILADA	11/8/2021	M008	13/8/2021	\$ 115.00	\$ 578.50	0
MANGUERA TRUPER	26/2/2021	M009	2/3/2021	\$ 3,177.97	\$ 6,355.94	2
MANGUERA CHELENA JARDIN 3/4X100	26/2/2021	M010	2/3/2021	\$ 1,355.93	\$ 2,711.86	2
MANGUERA CHELENA JARDIN 1/2X100	26/2/2021	M011	2/3/2021	\$ 1,186.44	\$ 2,372.88	2
LIBRO SEMBLANZAS (10-CAJAS)	26/2/2021	M012	2/3/2021	\$ 82.25	\$ 82.25	1000 UD
GEL SANITIZANTE (MANOS LIMPIA)	30/9/2021	M013	30/9/2021	\$1,100.00	\$ 18,700.00	17
UHU EN PASTA	11/3/2021	M014	12/8/2021	\$ 39.95	\$ -	0
UHU EN GEL	11/3/2021	M015	12/8/2021	\$ 37.00	\$ 37.00	1
MARCADORES PERMANENTE AZUL	1/12/2017	M016	11/2/2021	\$ 110.00	\$ 1,210.00	11
MARCADORES PERMANENTE NEGRO	1/12/2017	M017	1/1/2021	\$ 110.00	\$ -	0
MARCADORES PERMANENTE ROJO	1/12/2017	M018	12/1/2021	\$ 110.00	\$ 1,210.00	11
RESALTADORES ROSADO	1/12/2017	M019	4/3/2021	\$ 69.00	\$ 414.00	6
RESALTADORES AMARILLO	6/12/2017	M020	5/3/2021	\$ 69.00	\$ 552.00	8
RESALTADORES VERDE	1/12/2017	M021	10/1/2021	\$ 69.00	\$ 207.00	3
RESALTADORES NARANJA	1/12/2017	M022	10/1/2021	\$ 69.00	\$ 207.00	3
RESALTADORES AZULES	1/12/2017	M023	9/3/2021	\$ 69.00	\$ 69.00	1
TIJERAS PEQUEÑA	1/5/2021	M024	10/5/2021	\$ 40.00	\$ 440.	11
CORRECTOR TIPO LAPIZ	4/8/2020	M025	8/4/2021	\$ 53.00	\$ -	0
CORRECTOR BROCHA	11/3/2021	M026	9/9/2021	\$ 40.00	\$ 360.00	9
BROCHA GRANDE	3/1/2019	M027	4/1/2021	\$ 145.00	\$ -	0
BROCHA MEDIANA	2/1/2019	M028	2/1/2019	\$ 135.00	\$ 135.00	1
BROCHA PEQUEÑA	2/1/2019	M029	2/1/2019	\$ 110.00	\$ 220.00	2
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	13/5/2021	\$ 44.00	\$ 440.00	10
MASKING TAPE ANCHO	14/6/2021	M031	14/6/2021	\$ 55.80	\$ 390.60	7
MASKING TAPE FINO	10/3/2021	M032	13/5/2021	\$ 18.95	\$ 151.60	8
ROLO DE TINTA AZUL	3/2/2019	M033	13/5/2021	\$ 45.00	\$ -	0
ALMOHADILLA	1/2/2019	M034	3/2/2019	\$ 70.00	\$ 350.00	5
CD	26/2/2020	M035	1/6/2017	\$ 15.00	\$ 1,335.00	89
DVD	1/6/2017	M036	1/6/2017	\$ 12.00	\$ 1,500.00	125
CHINCHETAS	15/2/2019	M037	15/2/2019	\$ 35.00	\$ 105.00	3
CLIP BILLETERO DE 51MM	10/3/2021	M038	9/9/2021	\$ 160.00	\$ 3,200.00	20
CLIP BILLETERO DE 32MM	10/3/2021	M039	15/3/2021	\$ 32.00	\$ 32.00	1
CLIP BILLETERO DE 25MM	10/3/2021	M040	15/3/2021	\$ 24.00	\$ 24.00	1
CLIP BILLETERO DE 9MM	10/3/2021	M041	15/3/2021	\$ 49.50	\$ 49.50	1
SACAGRAPA	10/3/2021	M042	12/3/2021	\$ 22.50	\$ 159.30	6
SACAPUNTAS METAL	1/6/2017	M043	5/4/2021	\$ 10.00	\$ 100.00	10
BANDERITAS POST-IT	11/3/2021	M044	18/8/2021	\$ 139.00	\$ 556.00	4
BORRAS	30/11/2020	M045	15/7/2021	\$ 20.00	\$ 160.00	8
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
		M047		\$ 110.00	\$ -	
LAPICEROS PARKER	8/12/2018	M048	10/12/2018	\$ 950.00	\$ 950.00	1
REPUESTO DE LAPICERO PARKER	8/12/2018	M049	10/12/2018	\$ 640.00	\$ -	0
LAPICERO AZULES	11/3/2021	M050	25/6/2021	\$ 265.00	\$ 795.00	3
LAPICERO ROJO	8/12/2018	M051	15/8/2020	\$ 240.00	\$ 720.00	3
LAPICERO NEGRO	1/12/2020	M052	1/12/2020	\$ 10.00	\$ 120.00	12

GRAPADORA	10/3/2021	M053	17/6/2021	\$ 155.00		0
FICHAS	1/1/2016	M054	1/1/2016	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	10/1/2019	M055	1/1/2019	\$ 155.00	\$ -	0
PÓSTIT	10/1/2019	M056	29/4/2021	\$ 225.00	\$ 1,125.00	5
TAPA DE INODORO	2/3/2020	M057	31/3/2021			0
TAPE DOBLE CARA	22/4/2021	M058	12/8/2021	\$ 186.44	\$ 745.76	4
MEMORIA USB 16 GB	4/8/2020	M059	4/8/2020	\$ 755.00	\$ -	0
BORRADORES DE PIZARRA	10/3/2021	M060	10/3/2021	\$ 11.00	\$ 110.00	10
MARCADORES P/PIZARRA	10/3/2021	M061	15/3/2021	\$ 11.00	\$ 77.00	7
		M062		\$ 35.00		
PORTA TAJETA	5/1/2018	M063	6/1/2018	\$ 390.00	\$ 390.00	1
CINTA PARA MAQUINA DE ESCRIBIR	1/12/2017	M064	1/12/2017	\$ 145.00	\$ 2,900.00	20
GANCHOS PARA FOLDER	10/12/2018	M052	9/5/2021	\$ 120.00	\$ 360.00	3
BORRAS PARA MAQUINA DE ESCRIBIR	10/12/2018	M053	16/6/2021	\$ 75.00	\$ 825.00	11
TIMBRES	10/12/2018	M054	11/12/2018	\$ 585.00	\$ 2,340.00	4
CABLE HDMI	10/12/2018	M055	11/12/2018	\$ 650.00	\$ 1,950.00	3
LIBRETA RALLADAS PEQUEÑA	1/12/2020	M056	11/8/2021	\$ 28.00	\$ 56.00	2
LIBRETA RALLADAS GRANDE	1/12/2020	M057	13/7/2021	\$ 46.00	\$ -	
LAPICES DE COLORES	10/3/2019	M058	10/3/2019	\$ 135.00	\$ 1,485.00	11
MOUSE	6/5/2021	M059	6/5/2021	\$ 158.00	\$ 1,422.00	9
REGLAS DE 12 PULGADAS	10/3/2021	M060	12/3/2021	\$ 15.00	\$ 165.00	11
LENTES PROTECTORES	1/1/2015	M061	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
RESALTADORES VARIADOS	15/2/2018	M062	16/2/2018	\$ 55.00	\$ 1,100.00	20
MEMORIAS USB 32 GB	26/3/2021	M063	26/3/2021	\$350		0
MARCADORES ROJO	15/2/2018	M064	16/2/2018	\$ 45.00	\$ 495.00	11
MASCARILLAS DESECHABLES	17/6/2021	M065	22/9/2021	\$ 725.00	\$ 6,525.00	9
MOTA PARA ROLO	13/9/2021	M066	19/9/2021	\$ 156.78	\$ 3,135.60	20
PAPEL BOND 8 1/2 X 11 RESMA (CAJ.)	10/3/2021	M067	22/9/2021	\$ 1,560.00	\$ 20,280.00	13
PAPEL BOND 8 1/2 X 14 RESMA	4/8/2020	M068	4/8/2020	\$ 275.00	\$ 2,750.00	10
PAPEL BOND 8 1/2 X 13 RESMA	4/8/2020	M069	4/8/2020	\$ 265.00	\$ 2,915.00	11
PENDAFLEX 81/2 x 13	20/5/2019	M070	6/5/2021	\$ 395.00	\$ 790.00	2
PENDAFLEX 81/2 x 11	6/3/2020	M071	20/9/2021	\$ 385.00	\$ 770.00	2
PILAS DURACEL AAA 2/1 (PQ. DE 4)	30/4/2021	M072	10/8/2021	\$ 233.50	\$ 7,005.00	6
PILAS CUADRADA 9 V	16/6/2020	M073	11/3/2021	\$ 166.40	\$ 9,817.64	59
PILAS DURACEL AA 2/1	30/4/2021	M074	30/7/2021	\$ 233.50	\$ 5,370.50	23
PILAS DURACEL C/2	6/3/2020	M075	21/5/2021	\$ 150.00	\$ 1,650.00	11
PILAS DURACEL GRANDES	1/12/2020	M076	14/7/2021	\$ 177.97	\$ 6,228.95	35
PORTA CLIPS	1/12/2017	M077	9/6/2020	\$ 50.00	\$ -	0
PORTA LAPIZ METAL	1/12/2017	M078	1/12/2017	\$ 110.00	\$ -	0
RECOGEDOR DE BASURA	17/9/2020	M079	16/4/2021	\$ 149.00	\$ 745.00	5
FUNDAS NEGRAS GRANDES	30/9/2021	M080	30/9/2021	\$ 767.00	\$ 5,369.00	7
FUNDAS NEGRAS PEQUEÑAS	1/12/2020	M081	13/7/2021	\$ 125.00	\$ 1,000.00	8
FUNDAS BLANCAS PEQUEÑAS (30 GL.)	30/9/2021	M082	30/9/2021	\$ 500.00	\$ 5,000.00	11
REGLETAS	10/3/2021	M083	14/6/2021	\$ 195.00	\$ -	0
FDO. PAPEL HIGIENICO (FDO.)	30/9/2021	M084	30/9/2021	\$ 700.00	\$ 22,400.00	32
ROLLOS PAPEL TOALLA (REDONDO)	30/9/2021	M085	30/9/2021	\$ 778.00	\$ 24,896.00	32
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/2018	M086	30/9/2021	\$ 550.00	\$ 27,500.00	50
ROLLOS PARA IMPRESORA BOLETERIA	26/6/2020	M087	30/9/2021	\$ 110.00	\$ 3,960.00	36
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	20/9/2021	\$ 700.00	\$ 9,100.00	13
SERVILLETAS FLIAR (PEQUEÑA) FDO.	30/9/2021	M089	30/9/2020	\$ 48.00	\$ 144.00	3
SOBRE TIPO CARTA (CAJA)	11/8/2019	M090	11/8/2019	\$ 500.00	\$ 2,000.00	4
SOBRE TIMBRADOS (CAJA)	11/8/2019	M091	11/8/2019	\$ 650.00	\$ 2,600.00	4
SOBRE MANILA TIMBRADOS (CAJA)	19/7/2021	M092	19/7/2021	\$ 650.00	\$ 5,200.00	8
SUAPES	30/9/2021	M093	30/9/2021	\$ 185.00	\$ 1,480.00	8
TECLADOS	13/3/2020	M94	12/5/2020	\$ 550.00	\$ 1,650.00	3
ZAFACONES GRANDES	11/8/2019	M095	11/8/2019	\$ 1,300.00	\$ 1,300.00	1
UPS	26/5/2021	M096	22/9/2021	\$ 4,027.00	\$ -	0
TONNER LASER JET 125A	2/11/2020	M097	25/5/2021	\$ 3,100.00	\$ 62,000.00	20
TONNER LASE JET 85A	5/5/2021	M098	24/6/2021	\$ 2,650.00	\$ 15,900.00	6
TONNER LASER JET 83A	5/5/2021	M099	22/9/2021	\$ 2,700.00	\$ 5,400.00	2
TONNER LASER JET 35A	2/11/2020	M100	2/11/2020	\$ 2,800.00	\$ 11,200.00	4
TONNER LASER JET 305A	2/11/2020	M101	25/3/2021	\$ 3,900.00	\$ 39,000.00	10

TONNER LASER JET 15A	2/11/2020	M102	25/3/2021	\$ 4,100.00	\$ 20,500.00	5
TONNER LASER JET 126A	2/11/2020	M103	16/9/2021	\$ 1,600.00	\$ 20,800.00	13
TONNER LASER JE T 82 (PLOTTER )	2/11/2020	M104	23/3/2021	\$ 6,900.00	\$ 93,930.00	14
TONNER LASER JET 12A	5/5/2021	M105	5/5/2021	\$ 2,800.00	\$ 28,000.00	10
CANNON 104	2/11/2020	M106	22/9/2021	\$ 3,900.00	\$ 19,500.00	5
OPALINA (PQ.)	11/6/2021	M107	17/8/2021	\$ 1,395.00	\$ 1,395.00	1
GUANTES AZUL DE NITRILO (CAJA)	30/9/2021	M108	30/9/2021	\$ 1,600.00	\$ 12,800.00	8
BAMDEJAS DE METAL	15/5/2019	M109	16/5/2019	\$ 1,095.00	\$ 1,095.00	1
TASAS DE CAFÉ	15/5/2019	M110	16/7/2021	\$ 180.00	\$ 3,600.00	20
TASA DE TE	15/5/2019	M111	16/5/2019	\$ 300.00	\$ 7,200.00	24
CERRADURA	23/8/2021	M112	23/8/2021	\$ 541.00	\$ 2,164.00	4
AZUCARERA DE METAL	15/5/2019	M113	19/4/2021	\$ 165.00	\$ 330.00	2
CUCHARITAS	15/5/2019	M114	12/7/2021	\$ 36.00	\$ -	
COPAS DE AGUA	15/5/2019	M115	16/7/2021	\$ 45.00	\$ 585.00	13
COPAS DE VINO	15/5/2019	M116	28/5/2021	\$ 120.00	\$ 1,440.00	12
CLORO GRANULADO PARA CISTERNA	12/11/2020	M117	12/4/2021	\$ 585.00	\$ 2,925.00	5
PORTA VASOS	15/5/2019	M118	16/5/2019	\$ 75.00	\$ -	
GANCHOS PARA FOLDER	15/5/2019	M119	16/5/2019	\$ 145.00	\$ 725.00	5
ESPATULA	13/9/2021	M120	22/9/2021	\$ 190.00	\$ 190.00	1
BOMBILLO LED TIPO LAGRIMA	16/10/2019	M121	17/10/2019	\$ 200.00	\$ 1,000.00	5
GALONES DE CLORO (GL.)	30/9/2021	M122	30/9/2021	\$ 104.00	\$ 2,392.00	23
DESINFECTANTE MISTOLYN (GL.)	30/9/2021	M123	30/9/2021	\$ 184.00	\$ 5,520.00	30
JABON LIQUIDO (GL.)	30/9/2021	M124	30/9/2021	\$ 185.00	\$ 3,700.00	20
LIMPIA CRISTALES (GL.)	11/6/2021	M125	17/9/2021	\$ 155.00	\$ 3,410.00	22
LIMPIA INODORO (GL.)	11/6/2021	M126	17/9/2021	\$ 135.00	\$ 1,485.00	11
ESCURRIDOR PARA PISO	27/4/2021	M127	27/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBA	24/5/2021	M128	30/9/2021	\$ 145.00	\$ 1,160.00	8
PALITA P/BASURA	17/9/2020	M129	7/4/2021	\$ 150.00	\$ 750.00	5
GUANTES MANOS SUAVES	11/6/2021	M130	11/8/2021	\$ 50.00	\$ 50.00	1
BOMBA PARA INODORO	11/10/2019	M131	14/4/2021	\$ 110.00	\$ 880.00	8
BRILLO VERDE	11/6/2021	M132	30/8/2021	\$ 20.00	\$ 800.00	40
VASOS DE CRISTAL	11/10/2019	M133	12/10/2019	\$ 45.00	\$ 1,440.00	32
JARRAS DE CRISTAL	11/10/2019	M134	30/9/2021	\$ 160.00	\$ -	0
LAMPARAS REFLECTORES	11/10/2019	M135	12/10/2019	\$ 785.00	\$ 3,140.00	4
FOLDER 8 1/2 X 11	11/3/2021	M136	14/9/2021	\$ 185.00	\$ 1,110.00	6
FOLDER 8 1/2 X 13	8/3/2021	M137	14/9/2021	\$ 385.00	\$ 385.00	1
RADIOS	15/5/2019	M138	16/5/2019	\$ 1,855.00	\$ 3,710.00	2
ABANICOS PEQUEÑOS	10/6/2020	M139	17/10/2020	\$ 1,680.00	\$ 5,040.00	3
PUNTEROS	15/4/2021	M140	16/9/2021	\$ 1,600.00	\$ -	0
FLOREROS PEQUEÑO DE CRISTAL	15/5/2019	M141	16/5/2019	\$ 85.00	\$ 170.00	2
PLATOS BIODEGRADABLE (CAJA)	12/11/2020	M142	12/11/2019	\$ 3,000.00	\$ 3,540.00	1,000
CUCHARITAS BIODEGRADABLE (CAJA)	7/5/2021	M143	7/5/2021	\$ 7,300.00	\$ 7,300.00	1,000
PAQUETES DE CAFÉ	30/9/2021	M144	30/9/2021	\$ 235.00	\$ 9,400.00	40
PAQUETES DE AZUCAR	30/9/2021	M145	30/9/2021	\$ 150.00	\$ 1,050.00	7
VASO DE CARTON TIPO CONO	25/2/2020	M146	25/2/2020	\$ 2,400.00	\$ -	0
VASO CONO DE CARTON DE BONZ	15/5/2019	M147	16/5/2021	\$ 2,800.00	\$ -	
VASO CONO DE CARTON DE 4.5 ONZ	15/2/2021	M148	22/9/2021	\$ 2,600.00	\$ 41,600.00	16
ATOMIZADOR	27/4/2021	M149	3/9/2021	\$ 65.00	\$ 130.00	2
VASOS BIODEGRADABLE 4 OZ. (CAJA)	30/9/2021	M150	30/9/2021	\$ 3,450.00	\$ 6,900.00	2.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2020	\$ 565.00	\$ 5,650.00	10
BAYGON	16/6/2020	M152	11/2/2021	\$ 250.00	\$ -	0
LISOL	18/3/2021	M153	4/9/2021	\$ 385.00	\$ 2,695.00	7
SACOS DE ACE	2/11/2020	M154	2/7/2020	\$ 785.00	\$ 785.00	1
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	11/6/2021	\$ 1,200.00	\$ 7,200.00	6
SPRAY PARA BAÑOS (CAJA DE 6)	30/9/2021	M156	30/9/2021	\$ 516.00	\$ 26,832.00	52
AMBIENTADORES	30/9/2021	M157	30/9/2021	\$ 128.00	\$ 5,248.00	41
ESCOBILLA PARA INODOROS	30/9/2021	M158	30/9/2021	\$ 75.00	\$ 750.00	10
LANILLA (YDA.)	1/12/2020	M159	1/12/2020	\$ 90.00	\$ 7,200.00	80
BANDAS DE GOMA	11/3/2021	M160	27/9/2021	\$ 25.42	\$ 101.68	4
CAJAS DE TE EN SOBRES	11/3/2021	M161	8/9/2021	\$ 240.00	\$ 5,760.00	24
ROLLO PAPEL ALUMINIO	8/10/2020	M162	9/12/2020	\$ 220.00	\$ 778.80	2
PAPEL ENCERADO	8/10/2020	M163	24/2/2021	\$ 300.00	\$ 708.00	2

WIPES DESINFECTANTE 40/1	8/10/2020	M164	8/7/2021	\$ 390.00	\$ 1,170.00	3
TONER HP 414 A	15/9/2021	M165	15/9/2021	\$ 6,200.00	\$ 55,460.00	8
CLORO EN PASTILLA	30/9/2021	M166	30/9/2021	\$ 44.00	\$ 440.00	10
TONER SH (CILINDRO) AL-100DR	2/10/2020	M167	5/3/2021	\$ 9,190.00	\$ 28,224.20	3
BANDEJAS PARA ESCRITORIO	4/8/2020	M168	4/8/2020	\$ 237.29	\$ 1,423.74	6
LIBRO RECORD 500 PAG.	4/8/2020	M169	4/3/2021	\$ 283.90	\$ 567.80	2
CANNON PF1-106	11/3/2021	M170	24/8/2021	\$ 3,500.00	\$ 115,500.00	33
TONER SH AL- 100-TDN	5/5/2021	M171	1/6/2021	\$ 2,500.00	\$ 15,000.00	6
TONER SH AL- 204 TD	5/5/2021	M172	1/6/2021	\$ 2,600.00	\$ 15,600.00	6
TONER HP 32 A	2/11/2020	M172	5/7/2021	\$ 2,800.00	\$ 14,000.00	5
BANDEJA DE PARED AHUMADA	11/3/2021	M173	23/4/2021	\$ 358.00	\$ -	0
ALCOHOL ISOP. 70% (GL.)	5/4/2021	M174	22/9/2021	\$ 820.00	\$ 820.00	1
BLACK PARA PLOTER 110	5/5/2021	M175	5/5/2021	\$8,000.00	\$64,000.00	8
ESCURRIDOR DE PISOS	27/5/2021	M176	5/5/2021	\$ 150.00	\$750.00	5
CLIPS BILLETOS DE 41	10/3/2021	M177	9/9/2021	\$ 100.00	\$ 1,000.00	10
TINTA SUBLIJET HD	22/7/2021	M178	15/9/2021	\$ 6,325.00	\$ 44,275.00	7
PALOMETA REFORZADA 8 X 12	23/8/2021	M179	23/8/2021	\$ 154.80	\$ 1,857.60	12
					\$ 1,219,112.70	

<b>TOTAL GENERAL</b>					<b>\$ 1,219,112.70</b>	
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Realizado Por:



Yolanda de la Cruz  
Sup. Almacen y Suministro

Aprobado Por:



Ysabel Diaz  
Enc.Depto. Adm. Financiero

