



## Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A ABRIL, MAYO Y JUNIO 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
DISPENSADOR DE JABON LIQUIDO	16/6/2020	M002	29/4/2021	\$ 1,200.00	\$ -	0
COQUI WEST	11/3/2021	M003	9/5/2021	\$ 82.50	\$ -	15
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	5/11/2020	M006	5/11/2020	\$ 4,405.23	\$ -	0
ALFONBRA DE GOMA NOMAD	6/3/2020	M007	22/10/2020	\$ 11,600.00	\$ -	0
AGUA DESTILADA	5/11/2020	M008	5/11/2020	\$ 105.91	\$ -	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)	18/6/2021	M013	23/6/2021	\$699.00	\$ 14,679.00	21
UHU EN PASTA	11/3/2021	M014	12/5/2021	\$ 39.95	\$ 79.90	2
UHU EN GEL	11/3/2021	M015	12/5/2021	\$ 37.00	\$ 222.00	6
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	1/12/2018	M024	10/5/2021	\$ 225.00	\$ -	0
CORRECTOR TIPO LAZPIZ	4/8/2020	M025	8/4/2021	\$ 53.00	\$ -	0
CORRECTOR BROCHA	4/8/2020	M026	9/3/2021	\$ 40.00	\$ 480.00	12
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	10/3/2021	M031	13/5/2021	\$ 55.80	\$ 111.60	2
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	15/4/2021	\$ 76.00	\$ -	0
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	1/12/2020	M044	8/4/2021	\$ 139.00	\$ 695.00	5
BORRAS	30/11/2020	M045	15/4/2021	\$ 20.00	\$ 280.00	14
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
CINTA DE IMPRESORA BOLETERIA	1/12/2017	M047	1/12/2017	\$ 110.00	\$ 110.00	1
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	6/3/2018	M050	25/6/2021	\$ 265.00	\$ -	0
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	2/6/2021	\$ 155.00	\$ 310.00	2
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
POSTIT	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	23/4/2021	\$ 186.44	\$ 932.20	5
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
PORTALAPIZ	5/1/2018	M062	6/1/2018	\$ 35.00	\$ 35.00	1
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	11/12/2018	\$ 75.00	\$ 1,200.00	16
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	13/5/2021	\$ 28.00	\$ 168.00	6
LIBRETA RALLADAS GRANDE	1/12/2020	M057	13/5/2021	\$ 46.00	\$ 414.00	9
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	\$ 7.85	\$ 0	0
LENTE 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
MARCOS ROJO	15/2/2018	M064	16/2/2018	\$ 45.00	\$ 495.00	11
MASCARILLAS DESECHABLES	17/6/2021	M065	24/6/2021	\$ 725.00	\$ 36,975.00	51
MOTA PARA ROLO	22/12/2020	M066	19/5/2021	\$ 150.00	\$ -	0
PAPEL BOND 8 1/2 X 11 RESMA (CAJ.)	10/3/2021	M067	7/5/2021	\$ 1,560.00	\$ 29,640.00	19
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	21/5/2019	\$ 385.00	\$ 1,155.00	3
PILAS DURACEL AAA 2/1	30/4/2021	M072	30/4/2021	\$ 233.50	\$ 7,005.00	30
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	30/4/2021	\$ 33.50	\$ 5,825.00	25
PILAS DURACEL C/2	6/3/2020	M075	21/5/2019	\$ 150.00	\$ 1,650.00	11
PILAS DURACEL GRANDES	1/12/2020	M076	1/12/2020	\$ 177.97	\$ 8,898.50	50
PORTA CLIPS	1/12/2017	M077	9/6/2020	\$ 50.00	\$ 100.00	2
PORTA LAPIZ METAL	1/12/2017	M078	1/12/2017	\$ 110.00	\$ 110.00	1
RECOGEDOR DE BASURA	17/9/2020	M079	16/4/2021	\$ 149.00	\$ 745.00	5
FUNDAS NEGRAS GRANDES	1/12/2020	M080	14/5/2021	\$ 545.00	\$ 2,180.00	4
FUNDAS NEGRAS PEQUEÑAS	1/12/2020	M081	1/12/2020	\$ 125.00	\$ 625.00	4
FUNDAS BLANCAS PEQUEÑAS	20/5/2019	M082	21/5/2019	\$ 195.00	\$ 975.00	5
REGLETAS	10/3/2021	M083	14/6/2021	\$ 195.00	\$ -	0
FDO. PAPEL HIGIENICO	17/6/2021	M084	24/6/2021	\$ 630.00	\$ 15,750.00	25
ROLLOS PAPEL TOALLA (REDONDO)	17/6/2021	M085	24/6/2021	\$ 700.00	\$ 19,600.00	28
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/2018	M086	26/6/2020	\$ 550.00	\$ 27,500.00	50
ROLLOS PARA IMPRESORA BOLETERIA	26/6/2020	M087	26/6/2020	\$ 550.00	\$ 23,100.00	42
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	24/6/2021	\$ 700.00	\$ 11,900.00	17
SERVILLETAS FLIAR (PEQUEÑA) FDO.	2/11/2020	M089	26/6/2020	\$ 48.00	\$ 432.00	9
SOBRE TIPO CARTA (CAJA)	11/8/2019	M090	11/8/2019	\$ 500.00	\$ 2,000.00	4
SOBRE TIMBRADOS	11/8/2019	M091	11/8/2019	\$ 650.00	\$ 2,600.00	4
SOBRE MANILA TIMBRADOS	11/8/2019	M092	11/8/2019	\$ 650.00	\$ 2,600.00	4
SUAPES	1/12/2020	M093	14/5/2021	\$ 160.00	\$ 960.00	6
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	25/6/2021	\$ 4,027.00	\$ 4,027.00	1
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	\$ 13,250.00	5
TONNER LASER JET 83A	5/5/2021	M099	24/6/2021	\$ 2,700.00	\$ 10,800.00	4
TONNER LASER JET 35A	2/11/2020	M100	2/11/2020	\$ 2,800.00	\$ 14,000.00	5
TONNER LASER JET 305A	2/11/2020	M101	25/3/2021	\$ 3,900.00	\$ 54,600.00	14

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	2/1/2021	\$ 1,600.00	\$ 28,800.00	18
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	\$ 30,800.00	11
CANNON 104	2/11/2020	M106	22/4/2021	\$ 3,900.00	\$ 23,400.00	6
OPALINA	15/5/2019	M107	16/4/2021	\$ 570.00	\$ 570.00	1
GUANTES AZUL DE NITRILLO (CAJA)	11/6/2021	M108	11/6/2021	\$ 1,600.00	\$ 37,760.00	20
BAMDEJAS DE METAL	15/5/2019	M109	16/5/2019	\$ 1,095.00	\$ 1,095.00	1
TASAS DE CAFÉ	15/5/2019	M110	16/5/2019	\$ 180.00	\$ 4,320.00	24
TASA DE TE	15/5/2019	M111	16/5/2019	\$ 300.00	\$ 7,200.00	24
CERRADURA	15/5/2019	M112	16/6/2021	\$ 550.00	\$ 4,400.00	8
AZUCARERA DE METAL	15/5/2019	M113	19/4/2021	\$ 165.00	\$ 330.00	2
CUCHARITAS	15/5/2019	M114	16/5/2019	\$ 36.00	\$ 72.00	2
COPAS DE AGUA	15/5/2019	M115	16/4/2021	\$ 45.00	\$ 675.00	15
COPAS DE VINO CAJA	15/5/2019	M116	28/5/2021	\$ 120.00	\$ 1,440.00	12
COLORO GRANULADO PARA CISTERNA	12/11/2020	M117	12/4/2021	\$ 585.00	\$ 2,925.00	5
PORT VASOS	15/5/2019	M118	16/5/2019	\$ 75.00	\$ 375.00	5
GANCHOS PARA FOLDER	15/5/2019	M119	16/5/2019	\$ 145.00	\$ 725.00	5
ESPAFULA	16/10/2019	M120	17/10/2019	\$ 142.00	\$ 142.00	1
BOMBILLO LED TIPO LAGRIMA	16/10/2019	M121	17/10/2019	\$ 200.00	\$ 1,000.00	5
GALONES DE CLORO	11/6/2021	M122	11/6/2021	\$ 93.00	\$ 1,860.00	20
DESINFECTANTE MISTOLYN	11/6/2021	M123	11/6/2021	\$ 120.00	\$ 2,880.00	24
JABON LIQUIDO	11/3/2020	M124	8/3/2021	\$ 155.00	\$ 1,705.00	11
LIMPIA CRISTALES	11/3/2020	M125	8/4/2021	\$ 155.00	\$ 3,255.00	21
LIMPIA INODORO	11/3/2020	M126	28/4/2021	\$ 135.00	\$ 1,080.00	8
ESCURRIDOR PARA PISO	27/4/2021	M127	27/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBA	1/12/2020	M128	24/5/2021	\$ 145.00	\$ 1,450.00	10
PALITA P/BASURA	17/9/2020	M129	7/4/2021	\$ 150.00	\$ 750.00	5
GUANTES MANOS SUAVES	11/6/2021	M130	11/6/2021	\$ 50.00	\$ 1,770.00	30
BOMBA PARA INODORO	11/10/2019	M131	14/4/2021	\$ 110.00	\$ 880.00	8
BRILLO VERDE	11/6/2021	M132	25/6/2021	\$ 20.00	\$ 600.00	30
VASOS DE CRISTAL	11/10/2019	M133	12/10/2019	\$ 45.00	\$ 1,440.00	32
JARRAS DE CRISTAL	11/10/2019	M134	12/10/2019	\$ 160.00	\$ 320.00	2
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	14/4/2021	\$ 185.00	\$ 1,480.00	8
FOLDER 8 1/2 X 13	11/10/2019	M137	8/3/2021	\$ 385.00	\$ -	0
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	15/5/2019	M140	16/5/2019	\$ 1,500.00	\$ 1,500.00	1
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	18/5/2021	M144	28/6/2021	\$ 235.00	\$ 6,345.00	27
PAQUETES DE AZUCAR	16/6/2021	M145	25/6/2021	\$ 150.00	\$ 4,200.00	28
VASO DE CARTON TIPO CONO	25/2/2020	M146	25/2/2020	\$ 2,400.00	\$ -	0
VASO CONO DE CARTON DE 8ONZ	15/5/2019	M147	16/5/2021	\$ 2,800.00	\$ 58,800.00	21
VASO CONO DE CARTON DE 4.5 ONZ	15/2/2021	M148	1/6/2021	\$ 2,600.00	\$ 54,600.00	21
ATOMIZADOR	27/4/2021	M149	17/5/2021	\$ 65.00	\$ 520.00	8
VASOS BIODEGRADABLE (CAJA)	7/5/2021	M150	28/5/2021	\$ 3,450.00	\$ -	0.00
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	4/6/2021	\$ 385.00	\$ 3,080.00	8
SACOS DE ACE	2/11/2020	M154	2/11/2020	\$ 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)	18/3/2020	M156	20/3/2021	\$ 285.00	\$ 1,140.00	4
AMBIENTADORES	18/3/2021	M157	20/3/2021	\$ 195.00	\$ 5,850.00	30
ESCOBILLA PARA INODOROS	6/12/2019	M158	8/3/2021	\$ 150.00	\$ 900.00	6
LANILLA (YDA.)	1/12/2020	M159	1/12/2020	\$ 90.00	\$ 9,000.00	100
BANDAS DE GOMA	30/12/2020	M160	30/12/2020	\$ 25.42	\$ 254.20	12
CAJAS DE TE EN SOBRES	11/3/2021	M161	11/6/2021	\$ 240.00	\$ 6,000.00	25
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	8/10/2020	\$ 390.00	\$ 9,781.00	4
ESCOBAS	12/11/2020	M165	11/5/2021	\$ 200.00	\$ 1,400.00	7
COLOR EN PASTILLA	16/2/2021	M166	24/6/2021	\$ 44.00	\$ 264.00	6
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	24/6/2021	\$ 3,500.00	\$ 105,000.00	30
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	5/3/2021	\$ 5,800.00	\$ 16,800.00	6
BANDEJA DE PARED AHUMADA	11/3/2021	M173	23/4/2021	\$ 358.00	\$ -	0
ALCOHOL ISOP. 70% (GL.)	5/4/2021	M174	5/4/2021	\$ 820.00	\$ 1,640.00	2
BLACK PARA PLOTER 110	5/5/2021	M175	5/5/2021	\$8,000.00	\$64,000.00	8
ESCURRIDOR DE PISOS	27/4/2021	M176	27/5/2021	\$ 265.00	\$ 3,180.00	12
					\$ 1,176,908.99	

<b>TOTAL GENERAL</b>					<b>\$ 1,176,908.99</b>	
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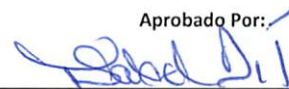
Realizado Por:



Yolanda de la Cruz

Sup. Almacen y Suministro

Aprobado Por:



Ysabel Diaz

Enc.Depto. Adm. Financiero

