



## Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A ENERO, FEBRERO Y MARZO 2022

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	10/6/2021	M002	10/6/2021	\$ 1,200.00	\$ 7,200.00	6
COQUI WEST	27/1/2022	M003	28/2/2022	\$ 96.74	\$ 2,321.76	24
MANUAL CODIGO DE ETICA (4-CAJAS)	25/6/2020	M004	26/6/2020	\$ 96.74	\$ 2,805.46	906
ACETONA, GRADO HPCL (GL.)	10/6/2020	M005	12/6/2020	\$ 2,484.90	\$ -	0
ALCOHOL ETILICO NATURAL ,USP	22/11/2021	M006	3/12/2021	\$ 4,684.11		0
ALFONBRA DE GOMA NOMAD	6/3/2020	M007	22/10/2020	\$ 11,600.00	\$ -	0
AGUA DESTILADA	22/11/2021	M008	3/12/2021	\$ 135.59		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	2/7/2021	\$ 1,355.93	\$ 1,355.93	1
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)	12/1/2022	M013	9/2/2022	\$1,100.00	\$ 19,470.00	15
UHU EN PASTA	11/11/2021	M014	30/3/2022	\$ 33.89	\$ 576.13	17
UHU EN GEL	11/11/2021	M015	30/3/2022	\$ 110.00	\$ 1,320.00	12
MARCADORES PERMANENTE AZUL	11/6/2021	M016	31/3/2022	\$ 38.00	\$ 304.00	8
MARCADORES PERMANENTE NEGRO	11/6/2021	M017	31/3/2022	\$ 38.00	\$ 532.00	14
MARCADORES PERMANENTE ROJO	11/6/2021	M018	31/3/2022	\$ 38.00	\$ 266.00	7
RESALTADORES ROSADO	1/12/2017	M019	31/3/2022	\$ 69.00	\$ 207.00	3
RESALTADORES AMARILLO	6/12/2017	M020	22/10/2021	\$ 69.00	\$ 345.00	5
RESALTADORES VERDE	24/3/2022	M021	24/3/2022	\$ 69.00	\$ 483.00	7
RESALTADORES NARANJA	1/12/2017	M022	10/1/2021	\$ 69.00	\$ 207.00	3
RESALTADORES AZULES	1/12/2017	M023	11/8/2021	\$ 69.00	\$ -	0
TIJERAS PEQUEÑA	1/5/2021	M024	10/11/2022	\$ 40.00	240.	6
CORRECTOR TIPO LAPIZ	4/8/2020	M025	8/4/2021	\$ 53.00	\$ -	0
CORRECTOR BROCHA	11/3/2021	M026	9/9/2021	\$ 40.00	\$ 320.00	8
BROCHA GRANDE	3/1/2019	M027	4/1/2021	\$ 145.00	\$ -	0
BROCHA MEDIANA	20/4/2021	M028	30/3/2022	\$ 76.27	\$ 686.43	9
BROCHA PEQUEÑA	20/4/2021	M029	30/3/2022	\$ 46.71	\$ 467.10	10
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	31/3/2022	\$ 97.46	\$ 974.60	10
MASKING TAPE ANCHO	11/6/2021	M031	24/3/2022	\$ 44.37	\$ 443.70	10
MASKING TAPE FINO	11/6/2021	M032	30/3/2022	\$ 42.37	\$ 677.92	16
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 (TACHUELA)	11/6/2021	M037	24/3/2022	\$ 50.85	\$ 203.40	4
CLIP BILLETERO DE 51MM	10/3/2021	M038	9/9/2021	\$ 160.00	\$ 3,040.00	19
CLIP BILLETERO DE 32MM	11/6/2021	M039	11/6/2021	\$ 60.00	\$ 600.00	10
CLIP BILLETERO DE 25MM	11/6/2021	M040	11/6/2021	\$ 24.00	\$ -	
CLIP BILLETERO DE 9MM	11/6/2021	M041	11/6/2021	\$ 14.75	\$ -	
SACAGRAPA	10/3/2021	M042	13/5/2021	\$ 22.50	\$ 135.00	5
SACAPUNTAS	11/6/2021	M043	15/7/2022	\$ 25.42	\$ 432.14	17
BANDERITAS POST-IT	11/3/2021	M044	31/3/2022	\$ 139.00	\$ 139.00	1
BORRAS	30/11/2020	M045	15/12/2021	\$ 20.00	\$ 120.00	6
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
		M047			\$ -	
LAPICEROS PARKER	8/12/2018	M048	10/12/2018	\$ 950.00	\$ -	0
REPUESTO DE LAPICERO PARKER	11/11/2020	M049	20/8/2021	\$ 640.00	\$ 2,560.00	4
LAPICERO AZULES (CAJA)	11/6/2021	M050	30/3/2022	\$ 120.00	\$ 600.00	5
LAPICERO ROJO (CAJA)	8/12/2018	M051	15/8/2020	\$ 240.00	\$ 720.00	3
LAPICERO NEGRO (CAJA)	11/6/2021	M052	30/3/2022	\$ 120.00	\$ 360.00	3



GRAPADORA	11/11/2021	M053	11/11/2021	\$ 424.00	\$ 1,272.00	3
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	11/3/2021	M056	24/3/2022	\$ 225.00	\$ 1,350.00	6
TAPA DE INODORO	29/10/2021	M057	29/10/2021	\$ 1,144.70	\$ 6,868.20	6
TAPE DOBLE CARA	27/1/2022	M058	27/1/2022	\$ 170.20	\$ 3,404.00	20
MEMORIA USB 16 GB	11/11/2021	M059	31/3/2022	\$ 296.61	\$ 2,076.27	7
BORRADORES DE PIZARRA	10/3/2021	M060	10/3/2021	\$ 11.00	\$ -	0
MARCADORES P/PIZARRA	10/3/2021	M061	19/12/2021	\$ 11.00	\$ 99.00	9
SAFACON PEQUEÑO	22/4/2021	M062	22/4/2022	\$ 275.00	\$ 1,100.00	4
PORTA TARJETA	5/1/2018	M063	6/1/2018	\$ 390.00	\$ 390.00	1
CINTA PARA MAQUINA DE ESCRIBIR	11/11/2021	M064	31/3/2022	\$ 65.00	\$ 260.00	4
BLACK PARA PLOTER 110	5/5/2021	M052	5/5/2021	\$ 8,000.00	\$ 16,000.00	2
BORRAS PARA MAQUINA DE ESCRIBIR	16/6/2021	M053	29/3/2022	\$ 75.00	\$ 300.00	4
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 RALLADA GRANDE	11/11/2021	M056	31/3/2022	\$ 50.00	\$ 1,050.00	21
LIBRETA RALLADAS PEQUEÑA	11/11/2021	M057	31/3/2022	\$ 30.00	\$ 600.00	20
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	30/3/2022	\$ 12.00	\$ 120.00	10
LENTES PROTECTORES	1/1/2015	M061	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
		M062			\$ -	
MEMORIAS USB 32 GB	27/1/2022	M063	26/3/2021	\$400	\$ 2,000.00	5
MARCADORES ROJO	11/6/2021	M064	11/6/2021	\$ 38.00	\$ 266.00	7
MASCARILLAS DESECHABLES	12/1/2022	M065	29/3/2022	\$ 805.00	\$ 19,320.00	24
MOTA PARA ROLO	13/9/2021	M066	21/3/2022	\$ 156.00	\$ 2,652.00	17
PAPEL BOND 8 1/2 X 11 RESMA (CAJA)	10/3/2021	M067	31/3/2022	\$ 1,560.00	\$ 15,600.00	10
PAPEL BOND 8 1/2 X 14 RESMA	4/8/2020	M068	31/3/2022	\$ 275.00	\$ 1,925.00	7
PAPEL BOND 8 1/2 X 13 RESMA	8/8/2020	M069	31/3/2022	\$ 265.00	\$ 4,770.00	18
PENDAFLEX 81/2 x 13	29/6/2021	M070	29/3/2022	\$ 420.00	\$ 840.00	2
PENDAFLEX 81/2 x 11	11/11/2021	M071	31/3/2022	\$ 530.00	\$ 1,590.00	3
PILAS DURACEL AAA 2/1 (PQ. DE 2)	11/11/2021	M072	31/3/2022	\$ 233.50	\$ 5,126.00	44
PILAS CUADRADA 9 V	16/6/2020	M073	30/3/2022	\$ 166.40	\$ 5,177.00	31
PILAS DURACEL AA 2/1	11/11/2021	M074	31/3/2022	\$ 233.50	\$ 11,208.00	48
PILAS DURACEL C/2	6/3/2020	M075	24/3/2022	\$ 150.00	\$ 8,400.00	56
PILAS DURACEL GRANDES	1/12/2020	M076	24/3/2022	\$ 177.97	\$ 3,915.34	22
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	16/8/2021	\$ 149.00	\$ 298.00	2
FUNDAS NEGRAS GRANDES	12/1/2022	M080	31/3/2022	\$ 767.00	\$ 1,534.00	2
FUNDAS NEGRAS PEQUEÑAS (PQ.)	12/1/2022	M081	31/3/2022	\$ 125.00	\$ 375.00	3
FUNDAS BLANCAS PEQUEÑAS (FDO.)	30/9/2021	M082	31/3/2022	\$ 500.00	\$ 4,000.00	8
REGLETAS	10/3/2021	M083	14/6/2021	\$ 195.00	\$ -	0
FDO. PAPEL HIGIENICO (FDO.)	1/3/2022	M084	13/3/2022	\$ 700.00	\$ 5,600.00	8
FDO. PAPEL CENTRICO (REDONDO)	0/3/2022	M085	13/3/2022	\$ 778.00	\$ 4,668.00	6
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/2018	M086	31/3/2022	\$ 550.00	\$ 20,900.00	38
ROLLOS PARA IMPRESORA BOLETERIA	26/6/2020	M087	31/3/2022	\$ 110.00	\$ 660.00	6
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	31/3/2022	\$ 700.00	\$ 7,000.00	10
SERVILLETAS FLIAR (PEQUEÑA) FDO.	30/9/2021	M089	31/3/2022	\$ 48.00	\$ 240.00	5
SOBRE TIPO CARTA (CAJA)	4/8/2021	M090	4/8/2021	\$ 3,250.00	\$ 6,500.00	2
SOBRE TIMBRADOS (CAJA)	4/8/2021	M091	4/8/2021	\$ 3,250.00	\$ 6,500.00	2
SOBRE MANILA TIMBRADOS (CAJA)	19/7/2021	M092	19/7/2021	\$ 650.00	\$ 5,200.00	8
SUAPES	30/9/2021	M093	31/3/2022	\$ 185.00	\$ 925.00	5
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	2/12/2021	\$ 2,990.00	\$ -	
TONNER LASER JET 125A	5/5/2021	M097	31/3/2022	\$ 3,100.00	\$ 46,500.00	15
TONNER LASE JET 85A	5/5/2021	M098	31/3/2022	\$ 2,650.00	\$ 13,250.00	5
TONNER LASER JET 83A	5/5/2021	M099	31/3/2022	\$ 2,700.00	\$ -	
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	31/3/2022	\$ 3,900.00	\$ 23,400.00	6



TONNER LASER JET 15A	2/11/2020	M102	25/3/2021	\$ 4,100.00	\$ 20,500.00	5
TONNER LASER JET 126A	5/5/2021	M103	31/3/2022	\$ 1,600.00	\$ 17,600.00	11
TONNER LASER JE T 82 (PLOTTER )	2/11/2020	M104	19/10/2021	\$ 6,900.00	\$ 75,900.00	11
TONNER LASER JET 12A	5/5/2021	M105	5/3/2022	\$ 2,800.00	\$ 22,400.00	8
CANNON 104	22/9/2021	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 NITRILLO (CAJA)	30/9/2021	M108	29/10/2021	\$ 1,600.00	\$ 11,200.00	7
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	\$ 2,160.00	12
TASAS DE TE	15/5/2019	M111	6/5/2021	\$ 300.00	\$ 5,400.00	18
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	11/10/2019	M114	31/3/2022	\$ 40.00	\$ 320.00	8
COPAS DE AGUA	15/5/2021	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
COLOR GRANULADO PARA CISTERNA	12/11/2020	M117	3/2/2022	\$ 585.00	\$ 1,170.00	2
PORTA VASOS	24/3/2022	M118	24/3/2022	\$ 75.00	\$ 300.00	4
DISPENSADOR DE CINTA 3/4	10/3/2021	M119	10/3/2021	\$ 62.00	\$ 372.00	6
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	\$ -	0
GALONES DE CLORO (GL.)	3/3/2022	M122	3/3/2022	\$ 104.00	\$ 1,248.00	12
DESINFECTANTE MISTOLYN (GL.)	30/9/2021	M123	31/3/2022	\$ 184.00	\$ 2,208.00	12
JABON LIQUIDO (GL.)	30/9/2021	M124	31/3/2022	\$ 185.00	\$ 1,665.00	9
LIMPIA CRISTALES (GL.)	11/6/2021	M125	31/3/2022	\$ 155.00	\$ 3,100.00	20
LIMPIA INODORO (GL.)	11/6/2021	M126	31/3/2022	\$ 135.00	\$ 945.00	7
ESCURRIDOR PARA PISO	27/4/2021	M127	27/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBAS	24/5/2021	M128	31/3/2022	\$ 145.00	\$ 870.00	6
PALITA P/BASURA	17/9/2020	M129	13/9/2021	\$ 150.00	\$ 300.00	2
GUANTES MANOS SUAVES	11/6/2021	M130	9/2/2022	\$ 50.00	\$ 100.00	2
BOMBA PARA INODORO	11/10/2019	M131	11/2/2022	\$ 110.00	\$ 440.00	4
BRILLO VERDE	11/6/2021	M132	19/3/2022	\$ 20.00	\$ 440.00	22
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	\$ 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	31/3/2022	\$ 185.00	\$ 555.00	3
FOLDER 8 1/2 X 13	8/3/2021	M137	14/9/2021	\$ 385.00	\$ 385.00	1
RADIOS	15/5/2019	M138	7/7/2021	\$ 1,855.00	\$ 1,855.00	1
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	29/3/2022	\$ 3,000.00	\$ -	
CUCHARITAS BIODEGRADABLE (CAJA)	21/7/2021	M143	29/3/2022	\$ 3,800.00	\$ -	
PAQUETES DE CAFÉ	30/9/2021	M144	31/3/2022	\$ 235.00	\$ 2,115.00	9
PAQUETES DE AZUCAR	30/9/2021	M145	31/3/2022	\$ 150.00	\$ 1,050.00	7
CANNON PFI -106 MBK	11/3/2021	M146	9/2/2022	\$ 5,334.00	\$ 5,334.00	1
VASO CONO DE CARTON DE 7 ONZ. (CJ)	5/10/2021	M147	2/11/2021	\$ 4,200.00	\$ 8,400.00	2
VASO CONO DE CARTON 4.5 OZ (CAJA)	12/1/2022	M148	9/3/2022	\$ 3,665.00	\$ 3,665.00	1
ATOMIZADOR	12/3/2022	M149	12/3/2022	\$ 177.97	\$ 1,779.70	10
VASOS BIODEGRADABLE 4 OZ. (CAJA)	5/10/2021	M150	30/3/2022	\$ 3,000.00	\$ 3,000.00	1.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2022	\$ 565.00	\$ 4,520.00	8
BAYGON	12/1/2022	M152	29/2/2022	\$ 259.03	\$ 518.06	2
LISOL	1/3/2022	M153	1/3/2022	\$ 460.00	\$ 2,760.00	6
SACOS DE ACE	2/7/2021	M154	31/3/2022	\$ 785.00	\$ -	
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	11/6/2021	\$ 1,200.00	\$ 7,200.00	6
SPRAY PARA BAÑOS (CAJA DE 6)	1/3/2022	M156	12/3/2022	\$ 486.09	\$ 24,790.59	51
AMBIENTADORES 8 OZ.	1/3/2022	M157	25/3/2022	\$ 128.00	\$ 4,864.00	38
ESCOBILLA PARA INODOROS	30/9/2021	M158	18/2/2022	\$ 75.00	\$ 525.00	7
LANILLA (YDA.)	1/12/2020	M159	1/12/2020	\$ 90.00	\$ 7,200.00	80
BANDAS DE GOMA	27/1/2022	M160	17/11/2021	\$ 30.00	\$ 300.00	10
CAJAS DE TE EN SOBRES	11/3/2021	M161	29/3/2022	\$ 240.00	\$ 4,320.00	18
ROLLO PAPEL ALUMINIO	8/10/2020	M162	9/12/2020	\$ 220.00	\$ 778.80	2
PAPEL ENCERADO	7/9/2021	M163	24/3/2022	\$ 160.00	\$ 960.00	6

WIPES DESINFECTANTE 40/1	8/10/2020	M164	8/7/2021	\$ 390.00	\$ 1,170.00	3
TONER HP 414 A		M165	17/11/2021	\$ 6,200.00		
COLOR EN PASTILLA	30/9/2021	M166	30/9/2021	\$ 44.00	\$ 176.00	4
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	13/9/2021	\$ 237.29	\$ 1,186.45	5
LIBRO RECORD 500 PAG.	4/8/2020	M169	4/3/2022	\$ 283.90	\$ 238.90	1
CANNON PF1-106 BK	11/3/2021	M170	19/10/2021	\$ 5,334.00	\$ 154,686.00	29
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	\$ 13,000.00	5
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.)	12/1/2022	M174	12/1/2022	\$ 820.00	\$ 2,902.80	3
		M175				
ESCURRIDOR DE PISOS	27/5/2021	M176	5/5/2021	\$ 150.00	\$750.00	5
CLIPS BILLETOS DE 41	11/6/2021	M177	9/9/2021	\$ 81.00	\$ 810.00	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
					\$ 927,403.55	


<b>TOTAL GENERAL</b>					<b>\$ 927,403.55</b>	
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Realizado Por:



Yolanda de la Cruz  
Sup. Almacen y Suministro

Aprobado Por:



Ysabel Diaz  
Enc.Depto. Adm. Financiero

