



Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A OCTUBRE, NOVIEMBRE Y DICIEMBRE 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	\$ 860.00	5
DISPENSADOR DE JABON LIQUIDO	10/6/2021	M002	10/10/2022	\$ 1,200.00	\$ 2,400.00	2
GEL SANITIZANTE (MANOS LIMPIA)	18/8/2022	M003	27/10/2022	\$ 1,100.00	\$ 13,200.00	12
MANUAL CODIGO DE ETICA (4-CAJAS)	25/6/2020	M004	26/6/2020	\$ 96.74		0
ACETONA, GRADO HPCL (GL.)	1/7/2022	M005	1/7/2022	\$ 1,026.83	\$ -	0
ALCOHOL ETILICO NATURAL ,USP	22/11/2021	M006	3/12/2021	\$ 4,684.11		0
ALCOHOL ISOP. 70% (GL.)	12/1/2022	M007	12/1/2022	\$ 820.00	\$ 1,640.00	2
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	20/3/2021	\$ 82.25		0
COQUI WEST	12/1/2022	M013	29/11/2022	\$96.74	\$ 870.66	9
UHU EN PASTA	29/11/2022	M014	29/11/2022	\$ 42.00	\$ 504.00	12
UHU EN GEL	7/4/2022	M015	20/9/2022	\$ 110.00	\$ -	0
MARCADORES PERMANENTE AZUL	11/6/2021	M016	29/11/2022	\$ 38.00	\$ 190.00	5
MARCADORES PERMANENTE NEGRO	11/6/2021	M017	30/11/2022	\$ 38.00	\$ 304.00	8
MARCADORES PERMANENTE ROJO	11/6/2021	M018	31/3/2022	\$ 38.00	\$ 266.00	7
RESALTADORES ROSADO	1/12/2017	M019	2/12/2022	\$ 69.00	\$ 69.00	1
RESALTADORES AMARILLO	6/12/2017	M020	21/4/2022	\$ 69.00	\$ 138.00	2
RESALTADORES VERDE	24/3/2022	M021	24/3/2022	\$ 69.00	\$ 483.00	7
RESALTADORES NARANJA	1/12/2017	M022	2/12/2022	\$ 69.00	\$ 69.00	1
RESALTADORES AZULES	1/12/2017	M023	11/8/2021	\$ 69.00	\$ -	0
TIJERAS PEQUEÑA	1/5/2021	M024	3/10/2022	\$ 40.00	\$ 40.00	1
CORRECTOR TIPO LAPIZ	29/11/2022	M025	29/11/2022	\$ 21.19	\$ 105.95	5
CORRECTOR BROCHA	7/4/2022	M026	29/11/2022	\$ 60.00	\$ 600.00	10
BROCHA GRANDE	3/1/2019	M027	4/1/2021	\$ 145.00	\$ -	0
BROCHA MEDIANA	20/4/2021	M028	30/5/2022	\$ 76.27	\$ 457.62	6
BROCHA PEQUEÑA	30/6/2022	M029	3/10/2022	\$ 46.71	\$ 420.39	9
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	2/12/2022	\$ 97.46	\$ 877.14	9
MASKING TAPE ANCHO	11/6/2021	M031	2/12/2022	\$ 44.37	\$ 133.11	3
MASKING TAPE FINO	11/6/2021	M032	30/11/2022	\$ 42.37	\$ 508.44	12
ROLO DE TINTA AZUL	14/9/2022	M033	14/9/2022	\$ 140.00	\$ 420.00	3
ALMOHADILLA	1/2/2019	M034	23/8/2022	\$ 70.00	\$ 280.00	4
CD	26/2/2020	M035	14/11/2022	\$ 15.00	\$ 1,275.00	85
DVD	1/6/2017	M036	14/11/2022	\$ 12.00	\$ 1,020.00	85
CHINCHETAS (TACHUELA)	11/6/2021	M037	15/4/2022	\$ 50.85	\$ 152.55	3
CLIP BILLETERO DE 51MM	10/3/2021	M038	13/7/2022	\$ 160.00	\$ 2,720.00	17
CLIP BILLETERO DE 32MM	11/6/2021	M039	13/7/2022	\$ 60.00	\$ 420.00	7
CLIP BILLETERO DE 25MM	11/6/2021	M040	11/6/2021	\$ 24.00	\$ -	0
CLIP BILLETERO DE 41 MM	11/6/2021	M041	13/7/2022	\$ 100.00	\$ 1,000.00	10
SACAGRAPA	10/3/2021	M042	13/5/2021	\$ 22.50	\$ 112.50	5
SACAPUNTAS	11/6/2021	M043	22/10/2022	\$ 25.42	\$ 254.20	10
BANDERITAS POST-IT	7/4/2022	M044	7/4/2022	\$ 155.00	\$ 775.00	5
BORRAS	30/11/2020	M045	15/11/2022	\$ 20.00	\$ 60.00	3
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
TECLADOS	13/3/2020	M047	12/5/2020	\$ 550.00	\$ 1,650.00	3
LAPICEROS PARKER	8/12/2018	M048	10/12/2018	\$ 950.00	\$ -	0
LAPICEROS (REPUESTOS PARKER)	11/11/2020	M049	20/8/2021	\$ 640.00	\$ 2,560.00	4
BOLIGRAFOS AZULES (CAJA)	14/9/2022	M050	3/10/2022	\$ 115.00	\$ 230.00	2
BOLIGRAFOS ROJO (CAJA)	8/12/2018	M051	15/8/2020	\$ 240.00	\$ 720.00	3
BOLIGRAFOS NEGRO (CAJA)	11/6/2021	M052	24/6/2022	\$ 120.00	\$ 120.00	1


GRAPADORA	29/11/2022	M053	29/11/2022	\$ 200.00	\$ 1,200.00	6
FICHAS	1/1/2016	M054	1/1/2016	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	29/11/2022	M055	29/11/2022	\$ 67.00	\$ 335.00	5
POSTIT	11/3/2021	M056	4/11/2022	\$ 225.00	\$ 1,350.00	6
TAPA DE INODORO	29/10/2021	M057	9/9/2022	\$ 1,144.70	\$ 5,723.50	5
TAPE DOBLE CARA EXTERIOR	14/9/2022	M058	28/11/2022	\$ 211.80	\$ 211.80	1
TAPE DOBLE CARA INTERIOR	14/9/2021	M059	19/9/2022	\$ 211.00	\$ 1,266.00	6
BORRADORES DE PIZARRA	10/3/2021	M060	10/3/2021	\$ 11.00	\$ -	0
MARCADORES P/PIZARRA	10/3/2021	M061	18/5/2022	\$ 11.00	\$ 88.00	8
SAFACON PEQUEÑO	22/4/2021	M062	7/6/2022	\$ 275.00	\$ 550.00	2
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
REGLETAS	7/9/2022	M052	3/11/2022	\$ 590.00	\$ -	0
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	13/6/2022	\$ 650.00	\$ -	0
LIBRETA RALLADAS GRANDE	30/3/2022	M056	7/7/2022	\$ 50.00	\$ 650.00	13
LIBRETA RALLADAS PEQUEÑA	14/9/2022	M057	14/9/2022	\$ 35.00	\$ 525.00	15
LAPICES DE COLORES	10/3/2019	M058	10/3/2019	\$ 135.00	\$ 1,485.00	11
MOUSE	6/5/2021	M059	13/10/2021	\$ 158.00	\$ 1,264.00	8
REGLAS DE 12 PULGADAS	10/3/2021	M060	29/11/2022	\$ 12.00	\$ 96.00	8
LENTES PROTECTORES	1/1/2015	M061	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
MEMORIA USB 16 GB	14/9/2022	M062	7/11/2022	\$ 296.61	\$ 1,186.44	4
MEMORIAS USB 32 GB	27/1/2022	M063	30/3/2022	\$ 400	\$ 2,000.00	5
MARCADORES ROJO	11/6/2021	M064	14/11/2022	\$ 38.00	\$ 228.00	6
MASCARILLAS DESECHABLES	2/11/2022	M065	2/11/2022	\$ 150.00	\$ 6,900.00	46
MOTA PARA ROLO	13/9/2021	M066	12/10/2022	\$ 156.00	\$ 1,404.00	9
PAPEL BOND 8 1/2 X 11 RESMA (CAJA)	10/3/2021	M067	30/9/2022	\$ 1,560.00	\$ 4,680.00	3
PAPEL BOND 8 1/2 X 14 RESMA	4/8/2020	M068	30/9/2022	\$ 275.00	\$ 3,575.00	13
PAPEL BOND 8 1/2 X 13 RESMA	8/8/2020	M069	30/9/2022	\$ 265.00	\$ 2,385.00	9
PENDAFLEX 81/2 x 13	14/9/2022	M070	14/9/2022	\$ 420.00	\$ 840.00	2
PENDAFLEX 81/2 x 11	14/9/2022	M071	28/11/2022	\$ 530.00	\$ 19,080.00	36
PILAS DURACEL AAA 2/1 (PQ. DE 2)	14/9/2022	M072	12/12/2022	\$ 125.00	\$ 2,875.00	23
PILAS CUADRADA 9 V	14/9/2022	M073	7/12/2022	\$ 215.00	\$ 7,525.00	35
PILAS DURACEL AA 2/1	18/9/2022	M074	6/12/2022	\$ 125.00	\$ 2,625.00	21
PILAS DURACEL C/2	6/3/2020	M075	24/3/2022	\$ 150.00	\$ 8,400.00	56
PILAS DURACEL GRANDES D	14/9/2022	M076	14/9/2022	\$ 177.97	\$ 5,339.10	30
PORTA CLIPS	11/12/2020	M077	7/12/2021	\$ 50.00	\$ -	0
PORTA LAPIZ METAL	24/6/2022	M078	4/10/2022	\$ 105.93	\$ 423.72	4
SUAPES	2/11/2022	M079	23/11/2022	\$ 185.00	\$ 925.00	5
FUNDAS NEGRAS GRANDES P/ BASURA	2/11/2022	M080	7/12/2022	\$ 767.00	\$ 3,068.00	4
FUNDAS NEGRAS PEQUEÑAS (PQ.)	12/6/2022	M081	2/11/2022	\$ 125.00	\$ 125.00	1
FUNDAS BLANCAS PEQUEÑAS (FDO.)	30/9/2021	M082	2/11/2022	\$ 500.00	\$ 2,500.00	5
ZAFACONES GRANDES	11/8/2019	M083	11/8/2019	\$ 1,300.00	\$ 1,300.00	1
FDO. PAPEL HIGIENICO (FDO.)	2/11/2022	M084	16/12/2022	\$ 916.67	\$ 16,500.06	18
FDO. PAPEL CENTRICO (REDONDO)	2/11/2022	M085	16/12/2022	\$ 942.03	\$ 18,840.60	20
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	24/5/2022	M086	29/11/2022	\$ 550.00	\$ 41,250.00	75
ROLLOS PARA IMPRESORA BOLETERIA	7/4/2022	M087	29/11/2022	\$ 25.00	\$ 1,825.00	73
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	8/12/2022	\$ 700.00	\$ 2,100.00	3
SERVILLETAS FLIAR (PEQUEÑA) FDO.	30/9/2021	M089	28/8/2022	\$ 48.00	\$ 144.00	3
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	28/11/2022	\$ 650.00	\$ 1,950.00	3
OPALINA (PQ.)	11/6/2021	M093	17/8/2021	\$ 1,395.00	\$ 1,395.00	1
UPS	8/11/2022	M94	16/12/2022	\$ 14,990.00	\$ 29,980.00	2
BLACK PARA PLOTTER 110	5/5/2021	M095	5/5/2021	\$ 8,000.00	\$ 16,000.00	2
TONER HP- 206	2/9/2022	M096	2/9/2022	\$ 4,647.18	\$ -	0
TONNER LASER JET 125A	5/5/2021	M097	22/11/2022	\$ 3,100.00	\$ 21,700.00	7
TONNER LASE JET 85A	5/5/2021	M098	15/9/2022	\$ 2,650.00	\$ 5,300.00	2
TONNER LASER JET 83A	23/6/2022	M099	22/11/2022	\$ 3,605.08	\$ -	
TONNER LASER JET 35A	2/11/2020	M100	14/11/2022	\$ 2,800.00	\$ 8,400.00	3
TONNER HP LASER JET 305A	1/8/2022	M101	22/11/2022	\$ 6,639.83	\$ 86,317.79	13

TONNER LASER JET 15A	2/11/2020	M102	24/6/2022	\$ 4,100.00	\$ 16,400.00	4
TONNER LASER JET 126A	5/5/2021	M103	22/11/2022	\$ 1,600.00	\$ 8,000.00	5
TONNER LASER JE T 82 (PLOTTER)	2/11/2020	M104	19/10/2021	\$ 6,900.00	\$ 69,000.00	10
TONNER LASER JET 12A	5/3/2022	M105	27/9/2022	\$ 2,800.00	\$ 16,800.00	6
CANON 057	2/9/2022	M106	2/9/2022	\$ 16,968.82	\$ 33,937.64	2
TONER HP 414 A	31/5/2022	M107	22/11/2022	\$ 5,830.51	\$ 58,305.10	10
CANON PFI- 106 MBK	23/6/2022	M108	23/6/2022	\$ 6,193.22	\$ 49,545.76	8
TONER SH (CILINDRO) AL - 100 DR	2/10/2020	M109	5/3/2021	\$ 9,190.00	\$ 27,570.00	3
TINTA SUBLIJET HD	1/8/2022	M110	1/8/2022	\$ 3,644.07	\$ 14,576.28	4
TONER HP 32 A	2/11/2020	M111	5/7/2022	\$ 2,800.00	\$ 14,000.00	5
CANON PFI- 106 BK	3/11/2021	M112	14/11/2022	\$ 5,334.00	\$ 138,684.00	26
TONER SH AL- 100-TDN	5/5/2021	M113	1/6/2021	\$ 2,500.00	\$ 15,000.00	6
TONER SH AL - 204 TD	5/5/2021	M114	1/6/2021	\$ 2,600.00	\$ 13,000.00	5
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
COLORO GRANULADO PARA CISTERNA	2/11/2022	M117	4/11/2022	\$ 650.00	\$ 3,250.00	5
PORTA VASOS	24/3/2022	M118	24/3/2022	\$ 75.00	\$ 300.00	4
DISPENSADOR DE CINTA 3/4	10/3/2021	M119	6/12/2022	\$ 62.00	\$ 124.00	2
ESPATULA	24/3/2022	M120	14/11/2022	\$ 225.00	\$ 1,575.00	7
COLOR EN PASTILLA	30/6/2022	M121	28/9/2022	\$ 44.00	\$ -	0
GALONES DE CLORO (GL.)	2/11/2022	M122	16/12/2022	\$ 124.00	\$ 1,860.00	15
DESINFECTANTE MISTOLYN (GL.)	2/11/2022	M123	1/12/2022	\$ 184.00	\$ 2,760.00	15
JABON LIQUIDO (GL.)	2/11/2022	M124	8/12/2022	\$ 190.22	\$ 1,711.98	9
LIMPIA CRISTALES (GL.)	11/6/2021	M125	14/11/2022	\$ 155.00	\$ 2,790.00	18
LIMPIA INODORO (GL.)	30/6/2022	M126	29/9/2022	\$ 135.00	\$ 945.00	7
ESCURRIDOR PARA PISO	27/4/2021	M127	27/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBAS	30/6/2022	M128	28/11/2022	\$ 145.00	\$ 588.00	4
RECOGEDOR DE BASURA	21/6/2022	M129	7/7/2022	\$ 149.00	\$ 1,043.00	7
GUANTES MANOS SUAVES	9/2/2022	M130	21/11/2022	\$ 50.00	\$ 500.00	10
BOMBA PARA INODORO	11/10/2019	M131	11/2/2022	\$ 110.00	\$ 440.00	4
BRILLO VERDE	11/6/2021	M132	7/12/2022	\$ 20.00	\$ 60.00	3
VASOS DE CRISTAL	11/10/2019	M133	7/11/2019	\$ 45.00	\$ 1,125.00	25
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 (CAJA)	14/9/2022	M136	29/9/2022	\$ 530.00	\$ 4,240.00	8
FOLDER 8 1/2 X 13 (CAJA)	8/3/2021	M137	4/10/2022	\$ 385.00	\$ -	0
RADIOS	15/5/2019	M138	7/7/2021	\$ 1,855.00	\$ 1,855.00	1
BOMBILLO LED TIPO LAGRIMA	16/10/2019	M139	17/10/2019	\$ 200.00	\$ -	0
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	\$ -	0
CUCHARITAS BIODEGRADABLE (CAJA)	21/7/2021	M143	29/3/2022	\$ 3,800.00	\$ -	0
PAQUETES DE CAFÉ	3/11/2022	M144	16/12/2022	\$ 235.00	\$ 4,700.00	20
PAQUETES DE AZUCAR	3/11/2022	M145	16/12/2022	\$ 145.00	\$ 580.00	4
CAJAS DE TE EN SOBRES	3/11/2022	M146	16/12/2022	\$ 240.00	\$ 480.00	2
VASO CONO DE CARTON DE 7 ONZ. (CJ)	30/6/2022	M147	24/6/2022	\$ 4,200.00	\$ -	0
VASO CONO DE CARTON 4.5 OZ (CAJA)	12/1/2022	M148	6/12/2022	\$ 3,665.00	\$ -	0
ATOMIZADOR	12/3/2022	M149	2/11/2022	\$ 177.97	\$ 1,067.82	6
VASOS BIODEGRADABLE 4 OZ. (CAJA)	5/10/2021	M150	24/6/2022	\$ 3,000.00	\$ -	0.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2022	\$ 565.00	\$ 4,520.00	8
BAYGON	18/8/2022	M152	6/12/2022	\$ 321.15	\$ 642.30	2
LISOL	1/3/2022	M153	1/3/2022	\$ 460.00	\$ 2,300.00	5
DETERGENTE EN POLVO	2/11/2022	M154	16/12/2022	\$ 1,144.40	\$ -	0
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	14/11/2022	\$ 1,200.00	\$ 4,800.00	4
SPRAY PARA BAÑOS (CAJA DE 6)	2/11/2022	M156	2/11/2022	\$ 486.09	\$ 27,707.13	57
AMBIENTADOR 8 OZ. (CAJA)	1/3/2022	M157	14/11/2022	\$ 128.00	\$ 2,432.00	19
ESCOBILLA PARA INODOROS	30/6/2022	M158	15/7/2022	\$ 75.00	\$ 300.00	4
LANILLA (YDA.)	1/12/2020	M159	24/6/2022	\$ 360.00	\$ -	0
BANDAS DE GOMA	29/11/2022	M160	6/12/2022	\$ 35.00	\$ 245.00	7
LIBRO RECORD 500 PAG.	29/11/2022	M161	29/11/2022	\$ 345.00	\$ 1,035.00	3
ROLLO PAPEL ALUMINIO	8/10/2020	M162	18/11/2022	\$ 220.00	\$ -	0
PAPEL ENCERADO	7/9/2021	M163	8/11/2022	\$ 160.00	\$ 640.00	4

WIPES DESINFECTANTE 40/1	8/10/2020	M164	2/11/2021	\$ 390.00	\$ 780.00	2
GUANTES AZUL NITRILO (CAJA)	30/9/2021	M165	8/12/2022	\$ 1,600.00	\$ 8,000.00	5
BANDEJAS DE METAL	15/5/2019	M166	16/5/2019	\$ 1,095.00		0
TAZAS DE CAFÉ	15/5/2019	M167	11/4/2022	\$ 180.00	\$ 1,800.00	10
TAZAS DE TE	19/8/2022	M168	19/8/2022	\$ 345.00	\$ 8,280.00	24
CERRADURA	23/8/2021	M169	23/8/2021	\$ 541.00	\$ 2,164.00	4
AZUCARERA DE METAL	15/5/2019	M170	15/5/2019	\$ 165.00	\$ 330.00	2
CUCHARITAS	31/3/2022	M171	21/6/2022	\$ 40.00	\$ 800.00	20
BANDEJA DE PARED AHUMADA	11/3/2021	M172	23/4/2021	\$ 358.00		0
BANDEJA PARA ESCRITORIO	4/8/2020	M173	8/7/2022	\$ 237.29	\$ 711.87	3
ESCURRIDOR DE PISOS	27/5/2021	M174	5/5/2021	\$ 150.00	\$750.00	5
LIBRO RECORD 300 PAG.	29/11/2022	M175	29/11/2022	\$ 254.23	\$ 762.69	3
					\$ 997,939.89	

TOTAL GENERAL					\$ 997,939.89	
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Realizado Por:


 Yolanda de la Cruz
 Sup. Almacen y Suministro



Aprobado Por:


 Ysabel Diaz
 Enc. Depto. Adm. Financiero