



Relacion de Material Gastable

INVENTARIO EN ALMACEN CORRESPONDIENTE A ENERO, FEBRERO Y MARZO 2021

DESCRIPCION	FECHA DE ADQUISICION	CODIGO INST.	FECHA DE REGISTRO	COSTO UNITARIO RD\$	COSTO TOTAL EN RD\$	EXISTENCIA
PERFORADORA DE DOS HOYOS	10/3/21	M001	12/3/21	\$ 172.00	1,014.80	5
DISPENSADOROR DE JABON LIQUIDO	16/6/20	M002	26/6/20	\$ 1,200.00	\$ 4,800.00	3
COQUI WEST	11/3/21	M003	11/3/21	\$ 82.50	\$ 1,947.00	20
MANUAL CODIGO DE ETICA (4-CAJAS)	25/6/20	M004	26/6/20	\$ 75.82	\$ 303.28	906
ACETONA, GRADO HPCL (GL.)	10/6/20	M005	12/6/20	\$ 2,484.90	\$ -	0
ALCOHOL ETILICO NATURAL ,USP	5/11/20	M006	5/11/20	\$ 4,405.23	\$ -	0
ALFONBRA DE GOMA NOMAD	6/3/20	M007	22/10/20	\$ 11,600.00	\$ -	0
AGUA DESTILADA	5/11/20	M008	5/11/20	\$ 105.91	\$ -	0
MANGUERA TRUPER	26/2/21	M009	2/3/21	\$ 3,177.97	\$ 6,355.94	2
MANGUERA CHELENA JARDIN 3/4X100	26/2/21	M010	2/3/21	\$ 1,355.93	\$ 2,711.86	2
MANGUERA CHELENA JARDIN 1/2X100	26/2/21	M011	2/3/21	\$ 1,186.44	\$ 2,372.88	2
LIBRO SEMBLANZAS (10-CAJAS)	26/2/21	M012	2/3/21	\$ 82.25	\$ 82.25	1000 UD
GEL SANITIZANTE (MANOS LIMPIA)	18/3/21	M013	18/3/21	\$ 990.00	\$ 18,810.00	19
UHU EN PASTA	11/3/21	M014	12/3/21	\$ 39.95	\$ 199.75	5
UHU EN GEL	11/3/21	M015	12/3/21	\$ 37.00	\$ 185.00	5
MARCADORES PERMANENTE AZUL	1/12/17	M016	11/2/21	\$ 110.00	\$ 1,210.00	11
MARCADORES PERMANENTE NEGRO	1/12/17	M017	1/1/21	\$ 110.00	\$ -	0
MARCADORES PERMANENTE ROJO	1/12/17	M018	12/1/21	\$ 110.00	\$ 1,210.00	11
RESALTADORES ROSADO	1/12/17	M019	4/3/21	\$ 69.00	\$ 414.00	6
RESALTADORES AMARILLO	6/12/17	M020	5/3/21	\$ 69.00	\$ 552.00	8
RESALTADORES VERDE	1/12/17	M021	10/1/21	\$ 69.00	\$ 207.00	3
RESALTADORES NARANJA	1/12/17	M022	10/1/21	\$ 69.00	\$ 207.00	3
RESALTADORES AZULES	1/12/17	M023	9/3/21	\$ 69.00	\$ 69.00	1
TIJERAS PEQUEÑA	1/12/18	M024	10/3/21	\$ 225.00	\$ 450.00	2
CORRECTOR TIPO LAZPIZ	4/8/20	M025	4/8/20	\$ 53.00	\$ 106.00	2
CORRECTOR BROCHA	4/8/20	M026	9/3/21	\$ 40.00	\$ 480.00	12
BROCHA GRANDE	3/1/19	M027	4/1/19	\$ 145.00	\$ 1,015.00	7
BROCHA MEDIANA	2/1/19	M028	2/1/19	\$ 135.00	\$ 270.00	2
BROCHA PEQUEÑA	2/1/19	M029	2/1/19	\$ 110.00	\$ 220.00	2
TAPE GRANDE TRANSPARENTE	10/3/21	M030	15/3/21	\$ 44.00	\$ 484.00	11
MASKING TAPE ANCHO	10/3/21	M031	15/3/21	\$ 55.80	\$ 279.00	5
MASKING TAPE FINO	10/3/21	M032	15/3/21	\$ 18.95	\$ 189.50	10
ROLO DE TINTA AZUL	3/2/19	M033	4/2/19	\$ 45.00	\$ 45.00	1
ALMOHADILLA	1/2/19	M034	3/2/19	\$ 70.00	\$ 350.00	5
CD	26/2/20	M035	1/6/17	\$ 15.00	\$ 1,335.00	89
DVD	1/6/17	M036	1/6/17	\$ 12.00	\$ 1,500.00	125
CHINCHETAS	15/2/19	M037	15/2/19	\$ 35.00	\$ 105.00	3
CLIP BILLETOR DE 51MM	10/3/21	M038	15/3/21	\$ 76.00	\$ 76.00	1
CLIP BILLETOR DE 32MM	10/3/21	M039	15/3/21	\$ 32.00	\$ 32.00	1
CLIP BILLETOR DE 25MM	10/3/21	M040	15/3/21	\$ 24.00	\$ 24.00	1
CLIP BILLETOR DE 9MM	10/3/21	M041	15/3/21	\$ 49.50	\$ 49.50	1
SACAGRAPA	10/3/21	M042	12/3/21	\$ 22.50	\$ 159.30	6
SACAPUNTAS METAL	1/6/17	M043	5/7/20	\$ 10.00	\$ 130.00	13
BANDERITAS POST-IT	1/12/20	M044	1/12/20	\$ 139.00	\$ 1,390.00	10
BORRAS	30/11/20	M045	30/11/20	\$ 20.00	\$ 400.00	20
PAÑOS DE MICROFIBRA	1/8/17	M046	11/8/20	\$ 165.00	\$ -	0
CINTA DE IMPRESORA BOLETERIA	1/12/17	M047	1/12/17	\$ 110.00	\$ 110.00	1
LAPICEROS PARKER	8/12/18	M048	10/12/18	\$ 950.00	\$ 950.00	1
REPUESTO DE LAPICERO PARKER	8/12/18	M049	10/12/18	\$ 640.00	\$ -	0
LAPICERO AZULES	6/3/18	M050	15/8/20	\$ 265.00	\$ 1,855.00	7
LAPICERO ROJO	8/12/18	M051	15/8/20	\$ 240.00	\$ 720.00	3
LAPICERO NEGRO	1/12/20	M052	1/12/20	\$ 10.00	\$ 120.00	12

GRAPADORA	10/3/21	M053	25/3/21	\$ 155.00	\$ 775.00	5
FICHAS	1/1/16	M054	1/1/16	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	10/1/19	M055	1/1/19	\$ 155.00	\$ 310.00	2
POSTIT	10/1/19	M056	29/8/20	\$ 225.00	\$ 4,500.00	20
TAPA DE INODORO	2/3/20	M057	31/3/21			0
TAPE DOBLE CARA	10/1/19	M058	12/8/20	\$ 250.00	\$ 1,250.00	5
MEMORIA USB 16 GB	4/8/20	M059	4/8/20	\$ 755.00	\$ -	0
BORRADORES DE PIZARRA	10/3/21	M060	10/3/21	\$ 11.00	\$ 110.00	10
MARCADORES P/PIZARRA	10/3/21	M061	15/3/21	\$ 11.00	\$ 77.00	7
PORTALAPIZ	5/1/18	M062	6/1/18	\$ 35.00	\$ 35.00	1
PORTA TAJETA	5/1/18	M063	6/1/18	\$ 390.00	\$ 390.00	1
CINTA PARA MAQUINA DE ESCRIBIR	1/12/17	M064	1/12/17	\$ 145.00	\$ 2,900.00	20
GANCHOS PARA FOLDER	10/12/18	M052	11/12/18	\$ 120.00	\$ 480.00	4
BORRAS PARA MAQUINA DE ESCRIBIR	10/12/18	M053	11/12/18	\$ 75.00	\$ 1,200.00	16
TIMBRES	10/12/18	M054	11/12/18	\$ 585.00	\$ 2,340.00	4
CABLE HDMI	10/12/18	M055	11/12/18	\$ 650.00	\$ 1,950.00	3
LIBRETA RALLADAS PEQUEÑA	1/12/20	M056	8/1/21	\$ 28.00	\$ 532.00	19
LIBRETA RALLADAS GRANDE	1/12/20	M057	7/1/21	\$ 46.00	\$ 828.00	18
LAPICES DE COLORES	10/3/19	M058	10/3/19	\$ 135.00	\$ 1,485.00	11
MOUSE	10/3/21	M059	12/3/21	\$ 158.00	\$ 932.20	5
REGLAS DE 12 PULGADAS	10/3/21	M060	12/3/21	\$ 7.85	\$ 111.16	12
LENTES PROTECTORES	1/1/15	M061	1/1/15	\$ 1,200.00	\$ 3,600.00	3
RESALTADORES VARIADOS	15/2/18	M062	16/2/18	\$ 55.00	\$ 1,100.00	20
MEMORIAS USB 32 GB	26/3/21	M063	26/3/21	\$350		0
MARCOS ROJO	15/2/18	M064	16/2/18	\$ 45.00	\$ 495.00	11
MASCARILLAS DESECHABLES	1/12/20	M065	11/3/21	\$ 45.00	\$ 270.00	6
MOTA PARA ROLO	22/12/20	M066	22/12/18	\$ 150.00	\$ 1,050.00	7
PAPEL BOND 8 1/2 X 11 RESMA	10/3/21	M067	12/3/21	\$ 1,560.00	\$ 31,200.00	20
PAPEL BOND 8 1/2 X 14 RESMA	4/8/20	M068	4/8/20	\$ 275.00	\$ 2,750.00	10
PAPEL BOND 8 1/2 X 13 RESMA	4/8/20	M069	4/8/20	\$ 265.00	\$ 2,915.00	11
PENDAFLEX 81/2 x 13	20/5/19	M070	21/5/19	\$ 395.00	\$ 1,185.00	3
PENDAFLEX 81/2 x 11	6/3/20	M071	21/5/19	\$ 385.00	\$ 1,155.00	3
PILAS DURACEL AAA 2/1	10/3/21	M072	15/3/21	\$ 29.95	\$ 1,060.23	30
PILAS CUADRADA 9 V	16/6/20	M073	11/3/21	\$ 166.40	\$ 9,817.64	59
PILAS DURACEL AA 2/1	10/3/21	M074	15/3/21	\$ 30.25	\$ 1,210.10	40
PILAS DURACEL C/2	6/3/20	M075	21/5/19	\$ 150.00	\$ 1,650.00	11
PILAS DURACEL GRANDES	1/12/20	M076	1/12/20	\$ 177.97	\$ 8,898.50	50
PORTA CLIPS	1/12/17	M077	9/6/20	\$ 50.00	\$ 100.00	2
PORTA LAPIZ METAL	1/12/17	M078	1/12/17	\$ 110.00	\$ 110.00	1
RECOGEDOR DE BASURA	17/9/20	M079	17/9/20	\$ 149.00	\$ 894.00	6
FUNDAS NEGRAS GRANDES	1/12/20	M080	23/12/20	\$ 545.00	\$ 3,270.00	6
FUNDAS NEGRAS PEQUEÑAS	1/12/20	M081	1/12/20	\$ 125.00	\$ 625.00	4
FUNDAS BLANCAS PEQUEÑAS	20/5/19	M082	21/5/19	\$ 195.00	\$ 975.00	5
REGLETAS	10/3/21	M083	12/3/21	\$ 195.00	\$ 690.30	3
FDO. PAPEL HIGIENICO	18/3/21	M084	18/3/21	\$ 990.00	\$ 9,900.00	10
ROLLOS PAPEL TOALLA (REDONDO)	18/3/21	M085	18/3/21	\$ 1,300.00	\$ 18,200.00	14
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/18	M086	26/6/20	\$ 550.00	\$ 37,950.00	69
ROLLOS PARA IMPRESORA BOLETERIA	26/6/20	M087	26/6/20	\$ 550.00	\$ 30,800.00	56
SERVILLETAS PARA DISP. C-FOLD (FDO.)	18/3/21	M088	18/3/21	\$ 1,350.00	\$ 18,900.00	14
SERVILLETAS FLIAR (PEQUEÑA) FDO.	2/11/20	M089	26/6/20	\$ 48.00	\$ 432.00	9
SOBRE TIPO CARTA	11/8/19	M090	11/8/19	\$ 500.00	\$ 2,000.00	4
SOBRE TIMBRADOS	11/8/19	M091	11/8/19	\$ 650.00	\$ 2,600.00	4
SOBRE MANILA TIMBRADOS	11/8/19	M092	11/8/19	\$ 650.00	\$ 2,600.00	4
SUAPES	1/12/20	M093	15/2/21	\$ 160.00	\$ 1,760.00	11
TECLADOS	13/3/20	M94	12/5/20	\$ 550.00	\$ 1,650.00	3
ZAFACONES GRANDES	11/8/19	M095	11/8/19	\$ 1,300.00	\$ 1,300.00	1
UPS	9/2/21	M096	9/2/21	\$ 3,850.00	\$ -	0
TONNER LASER JET 125A	2/11/20	M097	2/3/21	\$ 3,100.00	\$ 80,600.00	26
TONNER LASE JET 85A	2/11/20	M098	2/3/21	\$ 2,990.00	\$ 5,980.00	2
TONNER LASER JET 83A	2/11/20	M099	23/3/21	\$ 3,200.00	\$ 3,200.00	1
TONNER LASER JET 35A	2/11/20	M100	2/11/20	\$ 2,800.00	\$ 14,000.00	5
TONNER LASER JET 305A	2/11/20	M101	25/3/21	\$ 3,900.00	\$ 54,600.00	14

TONNER LASER JET 15A	2/11/20	M102	25/3/21	\$ 4,100.00	\$ 20,500.00	5
TONNER LASER JET 126A	2/11/20	M103	2/1/21	\$ 1,600.00	\$ 28,800.00	18
TONNER LASER JE T 82 (PLOTTER)	2/11/20	M104	23/3/21	\$ 6,900.00	\$ 93,930.00	14
TONNER LASER JET 12A	2/11/20	M105	8/1/21	\$ 2,990.00	\$ 2,990.00	1
CANNON 104	2/11/20	M106	2/1/21	\$ 3,900.00	\$ 23,400.00	6
OPALINA	15/5/19	M107	16/5/19	\$ 570.00	\$ 1,140.00	2
CINTA DE IMPRESORA BOLETERIA	15/5/19	M108	16/5/19	\$ 138.00	\$ 2,070.00	15
BAMDEJAS DE METAL	15/5/19	M109	16/5/19	\$ 1,095.00	\$ 1,095.00	1
TASAS DE CAFÉ	15/5/19	M110	16/5/19	\$ 180.00	\$ 4,320.00	24
TASA DE TE	15/5/19	M111	16/5/19	\$ 300.00	\$ 7,200.00	24
CERRADURA	15/5/19	M112	16/5/19	\$ 550.00	\$ 5,500.00	10
AZUCARERA DE METAL	15/5/19	M113	16/5/19	\$ 165.00	\$ 495.00	3
CUCHARITAS	15/5/19	M114	16/5/19	\$ 36.00	\$ 72.00	2
COPAS DE AGUA	15/5/19	M115	16/5/19	\$ 45.00	\$ 945.00	21
COPAS DE VINO	15/5/19	M116	16/5/19	\$ 120.00	\$ 2,880.00	24
COLOR GRANULADO PARA CISTERNA	12/11/20	M117	12/11/20	\$ 585.00	\$ 5,850.00	10
PORT VASOS	15/5/19	M118	16/5/19	\$ 75.00	\$ 375.00	5
GANCHOS PARA FOLDER	15/5/19	M119	16/5/19	\$ 145.00	\$ 725.00	5
ESPATULA	16/10/19	M120	17/10/19	\$ 142.00	\$ 142.00	1
BOMBILLO LED TIPO LAGRIMA	16/10/19	M121	17/10/19	\$ 200.00	\$ 1,000.00	5
GALONES DE CLORO	11/3/20	M122	8/3/21	\$ 125.00	\$ 1,125.00	9
DESINFECTANTE MISTOLYN	11/3/20	M123	8/3/21	\$ 145.00	\$ 725.00	5
JABON LIQUIDO	11/3/20	M124	8/3/21	\$ 155.00	\$ 2,015.00	13
LIMPIA CRISTALES	11/3/20	M125	8/3/21	\$ 155.00	\$ 3,410.00	22
LIMPIA INODORO	11/3/20	M126	8/3/21	\$ 135.00	\$ 1,215.00	9
ESCURRIDOR PARA PISO	11/10/19	M127	12/10/19	\$ 250.00	\$ 1,500.00	6
ESCOBA	1/12/20	M128	2/3/21	\$ 145.00	\$ 1,740.00	12
PALITA P/BASURA	17/9/20	M129	17/9/20	\$ 150.00	\$ 900.00	6
GUANTES MANOS SUAVES	1/12/20	M130	22/1/21	\$ 58.00	\$ 464.00	8
BOMBA PARA INODORO	11/10/19	M131	12/10/19	\$ 110.00	\$ 1,100.00	10
BRILLO VERDE	1/12/20	M132	1/3/21	\$ 20.00	\$ 400.00	20
VASOS DE CRISTAL	11/10/19	M133	12/10/19	\$ 45.00	\$ 1,440.00	32
JARRAS DE CRISTAL	11/10/19	M134	12/10/19	\$ 160.00	\$ 320.00	2
LAMPARAS REFLECTORES	11/10/19	M135	12/10/19	\$ 785.00	\$ 3,140.00	4
FOLDER 8 1/2 X 11	11/3/21	M136	11/3/21	\$ 185.00	\$ 1,850.00	10
FOLDER 8 1/2 X 13	11/10/19	M137	8/3/21	\$ 385.00	\$ -	0
RADIOS	15/5/19	M138	16/5/19	\$ 1,855.00	\$ 3,710.00	2
ABANICOS PEQUEÑOS	10/6/20	M139	17/10/20	\$ 1,680.00	\$ 5,040.00	3
PUNTEROS	15/5/19	M140	16/5/19	\$ 1,500.00	\$ 1,500.00	1
FLOREROS PEQUEÑO DE CRISTAL	15/5/19	M141	16/5/19	\$ 85.00	\$ 170.00	2
PLATOS BIODEGRADABLE	12/11/20	M142	12/11/19	\$ 3,000.00	\$ 3,540.00	1,000
CUCHARITAS BIODEGRADABLE (CAJA)	12/11/20	M143	12/11/20	\$ 7,300.00	\$ 7,300.00	1,000
PAQUETES DE CAFÉ	10/3/21	M144	31/3/21	\$ 235.00	\$ 5,875.00	25
PAQUETES DE AZUCAR	10/3/21	M145	31/3/21	\$ 150.00	\$ 3,300.00	22
VASO DE CARTON TIPO CONO	25/2/20	M146	25/2/20	\$ 2,400.00	\$ 4,800.00	2
VASO CONO DE CARTON DE 8ONZ	15/5/19	M147	16/5/19	\$ 2,800.00	\$ 2,800.00	1
VASO CONO DE CARTON DE 3 ONZ	15/5/19	M148	16/5/19	\$ 2,600.00	\$ 2,600.00	1
ATOMIZADOR	6/3/20	M149	5/1/21	\$ 100.00	\$ 400.00	4
VASOS BIODEGRADABLE (CAJA)	12/11/20	M150	16/11/20	\$ 3,450.00	\$ 3,450.00	1,000.00
CINTA ANTI-RESBALANTE	4/3/20	M151	24/3/20	\$ 565.00	\$ 5,650.00	10
BAYGON	16/6/20	M152	11/2/21	\$ 250.00	\$ 250.00	1
LISOL	18/3/21	M153	18/3/21	\$ 385.00	\$ 4,543.00	10
SACOS DE ACE	2/11/20	M154	2/11/20	\$ 785.00	\$ 785.00	1
DISPENSADORES SPRAY PARA BAÑOS	10/3/17	M155	10/3/17	\$ 850.00	\$ 5,950.00	7
SPRAY PARA BAÑOS (CAJA DE 6)	18/3/21	M156	20/11/20	\$ 285.00	\$ 1,140.00	4
AMBIENTADORES	18/3/21	M157	18/3/21	\$ 195.00	\$ 5,850.00	30
ESCOBILLA PARA INODOROS	6/12/19	M158	7/12/18	\$ 150.00	\$ 900.00	6
LANILLA (YDA.)	1/12/20	M159	1/12/20	\$ 90.00	\$ 9,000.00	100
BANDAS DE GOMA	30/12/20	M160	30/12/20	\$ 25.42	\$ 254.20	12
CAJAS DE TE EN SOBRES	11/3/21	M161	11/3/21	\$ 240.00	\$ 4,248.00	15
ROLLO PAPEL ALUMINIO	8/10/20	M162	9/12/20	\$ 220.00	\$ 778.80	2
PAPEL ENCERADO	8/10/20	M163	24/2/21	\$ 300.00	\$ 708.00	2

WIPES DESINFECTANTE 40/1	8/10/20	M164	8/10/20	\$ 390.00	\$ 9,781.00	4
ESCOBAS	12/11/20	M165	10/11/20	\$ 200.00	\$ 432.00	11
COLOR EN PASTILLA	12/11/20	M166	16/2/21	\$ 44.00	\$ 44.00	1
TONER SH (CILINDRO) AL-100DR	2/10/20	M167	5/3/21	\$ 9,190.00	\$ 28,224.20	3
BANDEJAS PARA ESCRITORIO	4/8/20	M168	4/8/20	\$ 237.29	\$ 1,423.74	6
LIBRO RECORD 500 PAG.	4/8/20	M169	4/8/20	\$ 283.90	\$ 851.69	3
CANNON PF1-106	17/11/20	M170	9/3/21	\$ 3,500.00	\$ 119,000.00	34
TONER SH AL- 100-TDN	2/11/20	M171	5/3/21	\$ 6,100.00	\$ 18,300.00	3
TONER SH AL- 204 TD	2/11/20	M172	5/3/21	\$ 5,900.00	\$ 23,600.00	4
TONER HP 32 A	2/11/20	M172	5/3/21	\$ 5,800.00	\$ 16,800.00	6
BANDEJA DE PARED AHUMADA	11/3/21	M173	11/3/21	\$ 358.00	\$ 844.88	2
					\$ 965,591.70	

TOTAL GENERAL	\$965,591.70					
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Realizado Por:



Yolanda de la Cruz
Sup. Almacen y Suministro

Aprobado Por:



Ysabel Diaz
Enc.Depto. Adm. Financiero

