



Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A JULIO, AGOSTO Y SEPTIEMBRE 2023

DESCRIPCION	FECHA DE ADQUISICION	CODIGO INST.	FECHA DE REGISTRO	COSTO UNITARIO RD\$	COSTO TOTAL EN RD\$	EXISTENCIA
PERFORADORA DE DOS HOYOS	2/5/2023	M001	2/5/2023	\$ 325.00	\$ 325.00	1
DISPENSADOROR 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	21/7/2023	\$ 1,100.00	\$ 9,900.00	9
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	11/8/2023	M006	11/8/2023	\$ 3,800.00	\$ -	0
ALCOHOL ISOP. 70% (GL.)	12/1/2022	M007	12/1/2022	\$ 820.00	\$ 820.00	1
AGUA DESTILADA	11/8/2023	M008	11/8/2023	\$ 150.00	\$ -	0
MANGUERA TRUPER	26/2/2021	M009	2/3/2023	\$ 3,177.97	\$ 3,177.97	1
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	2/3/2023	\$ 1,186.44	\$ 1,186.44	1
LIBRO SEMBLANZAS (10-CAJAS)	26/2/2021	M012	20/3/2021	\$ 82.25	\$ -	0
COQUI WEST	12/1/2022	M013	11/9/2023	\$96.74	\$ -	0
UHU EN PASTA	29/11/2022	M014	18/4/2023	\$ 42.00	\$ -	0
UHU EN GEL	13/2/2023	M015	28/3/2023	\$ 110.00	\$ 330.00	3
MARCADORES PERMANENTE AZUL	11/6/2021	M016	30/3/2023	\$ 38.00	\$ 76.00	2
MARCADORES PERMANENTE NEGRO	11/6/2021	M017	15/8/2023	\$ 38.00	\$ 38.00	1
MARCADORES PERMANENTE ROJO	11/6/2021	M018	30/3/2023	\$ 38.00	\$ 76.00	2
RESALTADORES ROSADO	2/5/2023	M019	3/7/2023	\$ 50.00	\$ 450.00	9
RESALTADORES AMARILLO	2/5/2023	M020	4/7/2023	\$ 50.00	\$ 450.00	9
RESALTADORES VERDE	2/5/2023	M021	23/6/2023	\$ 50.00	\$ 650.00	13
RESALTADORES NARANJA	2/5/2017	M022	4/7/2023	\$ 50.00	\$ 450.00	9
RESALTADORES AZULES	2/5/2017	M023	23/8/2023	\$ 50.00	\$ 450.00	9
TIJERAS PEQUEÑA	8/3/2023	M024	26/6/2023	\$ 75.00	\$ 525.00	7
CORRECTOR TIPO LAPIZ	2/5/2023	M025	2/5/2023	\$ 75.00	\$ 375.00	5
CORRECTOR BROCHA	7/4/2022	M026	22/6/2023	\$ 60.00	\$ 420.00	7
BROCHA GRANDE	3/1/2019	M027	4/1/2021	\$ 145.00	\$ -	0
BROCHA MEDIANA	20/4/2021	M028	21/4/2023	\$ 76.27	\$ 381.35	5
BROCHA PEQUEÑA	30/6/2022	M029	19/6/2023	\$ 46.71	\$ 373.68	8
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	18/9/2023	\$ 97.46	\$ 97.46	1
MASKING TAPE ANCHO	11/6/2021	M031	17/7/2023	\$ 44.37	\$ 88.74	2
MASKING TAPE FINO	11/6/2021	M032	4/8/2023	\$ 42.37	\$ 211.85	5
ROLO DE TINTA AZUL	14/9/2022	M033	6/2/2023	\$ 140.00	\$ 280.00	2
ALMOHADILLA	1/2/2019	M034	23/8/2022	\$ 70.00	\$ 280.00	4
CD	26/2/2020	M035	14/3/2023	\$ 15.00	\$ 1,200.00	80
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	14/7/2023	\$ 160.00	\$ 2,400.00	15
CLIP BILLETERO DE 32MM	11/6/2021	M039	14/7/2023	\$ 60.00	\$ 360.00	6
CLIP BILLETERO DE 25MM	11/6/2021	M040	11/6/2021	\$ 24.00	\$ -	0
CLIP BILLETERO DE 41 MM	11/6/2021	M041	14/7/2022	\$ 100.00	\$ 900.00	9
SACAGRAPA	10/3/2021	M042	13/1/2023	\$ 22.50	\$ 67.50	3
SACAPUNTAS	11/6/2021	M043	13/4/2023	\$ 25.42	\$ 127.10	5
BANDERITAS POST-IT	11/7/2023	M044	11/7/2023	\$ 63.56	\$ 317.80	5
BORRAS	2/7/2023	M045	25/8/2023	\$ 20.00	\$ 380.00	19
LENTES PROTECTORES	1/1/2015	M046	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
TECLADOS	13/3/2020	M047	1/3/2023	\$ 550.00	\$ 1,100.00	2
TIMBRES	10/12/2018	M048	26/6/2023	\$ 585.00	\$ 585.00	1
LAPICEROS (REPUESTOS PARKER)	11/11/2020	M049	19/7/2023	\$ 640.00	\$ 1,280.00	2
BOLIGRAFOS AZULES (CAJA)	8/3/2023	M050	20/9/2023	\$ 180.00	\$ -	0
BOLIGRAFOS ROJO (CAJA)	8/12/2018	M051	15/8/2020	\$ 240.00	\$ 720.00	3
BOLIGRAFOS NEGRO (CAJA)	11/6/2021	M052	16/2/2023	\$ 120.00	\$ -	0

BORRAS PARA MAQUINA DE ESCRIBIR	16/6/2021	M053	29/3/2022	\$ 75.00	\$ 300.00	4
FICHAS	1/1/2016	M054	1/1/2016	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	29/11/2022	M055	26/9/2023	\$ 67.00	\$ -	0
POSTIT	11/7/2023	M056	29/9/2023	\$ 42.00	\$ 546.00	13
TAPA DE INODORO	29/10/2021	M057	27/3/2023	\$ 1,144.70	\$ 3,434.10	3
TAPE DOBLE CARA EXTERIOR	2/7/2023	M058	28/8/2023	\$ 212.00	\$ 424.00	2
TAPE DOBLE CARA INTERIOR	2/7/2023	M059	21/8/2023	\$ 212.00	\$ 636.00	3
BORRADORES DE PIZARRA	10/3/2021	M060	10/3/2021	\$ 11.00	\$ -	0
MARCADORES P/PIZARRA	10/3/2021	M061	11/9/2023	\$ 11.00	\$ 77.00	7
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	\$ -	0
CINTA PARA MAQUINA DE ESCRIBIR	11/11/2021	M064	31/3/2022	\$ 65.00	\$ 260.00	4
MASCARILLAS DESECHABLES	2/11/2022	M065	3/8/2023	\$ 150.00	\$ 4,350.00	29
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)	8/3/2023	M067	15/8/2023	\$ 3,750.00	\$ 37,500.00	10
PAPEL BOND 8 1/2 X 14 RESMA	4/8/2020	M068	24/4/2023	\$ 275.00	\$ 3,025.00	11
PAPEL BOND 8 1/2 X 13 RESMA	8/8/2020	M069	30/9/2023	\$ 265.00	\$ 2,120.00	8
PENDAFLEX 8 1/2 x 13	14/9/2022	M070	15/9/2023	\$ 420.00	\$ -	0
PENDAFLEX 8 1/2 x 11	14/9/2022	M071	21/4/2023	\$ 530.00	\$ 19,080.00	36
PILAS DURACEL AAA 2/1 (PQ. DE 2)	2/5/2023	M072	24/5/2023	\$ 127.30	\$ 3,819.00	30
PILAS CUADRADA 9 V	14/9/2022	M073	11/9/2023	\$ 215.00	\$ -	0
PILAS DURACEL AA 2/1	25/7/2023	M074	16/9/2023	\$ 127.30	\$ 7,638.00	60
PILAS DURACEL C/2	6/3/2020	M075	24/3/2022	\$ 150.00	\$ 8,400.00	56
PILAS DURACEL GRANDES D	2/5/2023	M076	2/5/2023	\$ 220.00	\$ 6,600.00	30
PORTA CLIPS	8/3/2023	M077	21/7/2023	\$ 75.00	\$ 600.00	8
PORTA LAPIZ METAL	24/6/2022	M078	7/7/2023	\$ 105.93	\$ -	0
SUAPES	4/5/2023	M079	16/6/2023	\$ 185.00	\$ 1,665.00	9
FUNDAS NEGRAS GRANDES P/ BASURA	4/5/2023	M080	8/8/2023	\$ 767.00	\$ -	0
FUNDAS NEGRAS PEQUEÑAS (PQ.)	4/5/2023	M081	8/8/2023	\$ 125.00	\$ 250.00	2
FUNDAS BLANCAS PEQUEÑAS (FDO.)	30/9/2021	M082	19/5/2023	\$ 500.00	\$ 2,000.00	4
ZAFACONES GRANDES	11/8/2019	M083	11/8/2019	\$ 1,300.00	\$ 1,300.00	1
FDO. PAPEL HIGIENICO (FDO.)	23/6/2023	M084	25/9/2023	\$ 916.67	\$ 11,916.71	13
FDO. PAPEL TOALLA (SLYM)	23/6/2023	M085	29/8/2023	\$ 2,465.00	\$ 19,720.00	8
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	24/5/2022	M086	18/5/2023	\$ 550.00	\$ 27,500.00	50
ROLLOS PARA IMPRESORA BOLETERIA	7/4/2022	M087	28/7/2023	\$ 25.00	\$ 700.00	28
SERVILLETAS PARA DISP. C-FOLD (FDO.)	29/6/2023	M088	18/7/2023	\$ 700.00	\$ 3,500.00	5
SERVILLETAS FLIAR (PEQUEÑA) FDO.	29/6/2023	M089	18/7/2023	\$ 48.00	\$ 1,440.00	30
SOBRE TIPO CARTA (CAJA)	4/8/2021	M090	4/8/2021	\$ 3,250.00	\$ 6,500.00	2
SOBRE TIMBRADOS BLANCO (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
UPS APC	8/11/2022	M093	16/12/2022	\$ 14,990.00	\$ 29,980.00	2
UPS	23/6/2023	M094	28/8/2023	\$ 2,720.34	\$ 2,720.34	1
BLACK PARA PLOTTER 110	5/5/2021	M095	21/8/2023	\$ 8,000.00	\$ 8,000.00	1
TONER HP- 206	29/6/2023	M096	29/9/2023	\$ 4,833.59	\$ 14,500.77	3
TONNER LASER JET 125A	16/2/2023	M097	16/2/2023	\$ 4,885.60	\$ 53,741.60	11
TONNER LASE JET 85A	16/2/2023	M098	18/7/2023	\$ 4,316.21	\$ 4,316.21	1
TONNER LASER JET 83A	16/2/2023	M099	18/7/2023	\$ 4,316.21	\$ -	0
TONNER LASER JET 35A	2/11/2020	M100	31/8/2023	\$ 2,800.00	\$ 2,800.00	1
TONNER HP LASER JET 305A	29/6/2023	M101	29/6/2023	\$ 8,053.65	\$ 96,643.80	12
TONNER LASER JET 15A	2/11/2020	M102	24/6/2022	\$ 4,100.00	\$ 16,400.00	4
TONNER LASER JET 126A	29/6/2023	M103	29/6/2023	\$ 3,846.14	\$ 42,307.54	11
TONNER LASER JE T 82 (PLOTTER)	2/11/2020	M104	12/1/2023	\$ 3,846.14	\$ 42,307.54	11
TONNER LASER JET 12A	5/3/2022	M105	22/3/2023	\$ 2,800.00	\$ 8,400.00	3
CANON 057	2/9/2022	M106	15/3/2023	\$ 16,968.82	\$ 16,968.82	1
TONER HP 414 A	31/5/2022	M107	3/7/2023	\$ 5,830.51	\$ 11,661.02	2
CANON PFI- 106 MBK	23/6/2022	M108	29/8/2023	\$ 6,193.22	\$ 43,352.54	7
TONER SH(CILINDRO) AL -100 DR / TDN	2/10/2020	M109	12/9/2023	\$ 9,190.00	\$ 91,900.00	10
TINTA SUBLIJET HD	27/3/2023	M110	13/7/2023	\$ 6,280.51	\$ 50,244.08	8
TONER HP 32 A	2/11/2020	M111	5/7/2022	\$ 2,800.00	\$ 14,000.00	5
CANON PFI- 106	24/6/2023	M112	29/8/2023	\$ 5,334.00	\$ 90,678.00	17
BOTELLA TINTA EPSON 544	23/6/2023	M113	23/6/2023	\$ 593.23	\$ 4,745.84	8
TONER SH AL - 204 TD	5/5/2021	M114	29/8/2021	\$ 2,600.00	\$ 10,400.00	4

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
CLORO GRANULADO PARA CISTERNA	2/11/2022	M117	258/9/2023	\$ 650.00	\$ -	0
PORTA VASOS	24/3/2022	M118	24/3/2022	\$ 75.00	\$ 300.00	4
DISPENSADOR DE CINTA 3/4	10/3/2021	M119	9/1/2023	\$ 62.00	\$ 62.00	1
ESPATULA	24/3/2022	M120	8/9/2023	\$ 225.00	\$ 900.00	4
CLORO EN PASTILLA	30/6/2022	M121	28/9/2022	\$ 44.00	\$ -	0
GALONES DE CLORO (GL.)	20/4/2023	M122	7/9/2023	\$ 124.00	\$ 1,860.00	15
DESINFECTANTE MISTOLYN (GL.)	28/4/2023	M123	7/9/2023	\$ 184.00	\$ 2,760.00	15
JABON LIQUIDO (GL.)	28/4/2023	M124	20/6/2023	\$ 192.74	\$ 3,854.80	20
LIMPIA CRISTALES (GL.)	11/6/2021	M125	13/5/2023	\$ 155.00	\$ 2,170.00	14
LIMPIA INODORO (GL.)	28/4/2023	M126	20/6/2023	\$ 135.00	\$ 810.00	6
ESCURRIDOR PARA PISO	28/4/2021	M127	28/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBAS	28/4/2023	M128	26/9/2023	\$ 138.50	\$ 1,108.00	8
RECOGEDOR DE BASURA	21/6/2022	M129	12/5/2023	\$ 149.00	\$ 745.00	5
GUANTES MANOS SUAVES (UD)	13/3/2023	M130	7/6/2023	\$ 72.69	\$ 1,453.80	20
BOMBA PARA INODORO	11/10/2019	M131	29/9/2023	\$ 110.00	\$ 330.00	3
BRILLO VERDE (PQ.)	13/3/2023	M132	29/8/2023	\$ 117.71	\$ 235.42	2
VASOS DE CRISTAL	11/10/2019	M133	7/11/2019	\$ 45.00	\$ 1,125.00	25
JARRAS DE CRISTAL	11/10/2019	M134	15/3/2023	\$ 160.00	\$ 160.00	1
LAMPARAS REFLECTORES	11/10/2019	M135	12/10/2019	\$ 785.00	\$ 3,140.00	4
FOLDER 8 1/2 X 11 (CAJA)	25/7/2023	M136	12/9/2023	\$ 411.00	\$ 2,466.00	6
FOLDER 8 1/2 X 14 (CAJA)	28/2/2023	M137	28/2/2023	\$ 550.00	\$ 550.00	1
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)	8/9/2023	M142	8/9/2023	\$ 5,100.00	\$ 5,100.00	1
CUCHARITAS BIODEGRADABLE (MAD.)	8/9/2023	M143	29/3/2022	\$ 4,000.00	\$ 4,000.00	1
PAQUETES DE CAFÉ	7/9/2023	M144	15/9/2023	\$ 240.00	\$ 9,600.00	40
PAQUETES DE AZUCAR	7/9/2023	M145	7/9/2023	\$ 150.00	\$ 2,250.00	15
CAJAS DE TE EN SOBRES	7/9/2023	M146	7/9/2023	\$ 240.00	\$ 1,200.00	5
VASO CONO DE CARTON DE 7 ONZ. (CJ)	30/6/2022	M147	24/6/2022	\$ 4,200.00	\$ -	0
VASO BIODEGRADABLES 7 OZ (CAJA)	3/5/2023	M148	22/6/2023	\$ 4,400.00	\$ 4,400.00	1
ATOMIZADOR	12/3/2022	M149	24/5/2023	\$ 177.97	\$ -	0
VASOS BIODEGRADABLE 4 OZ. (CAJA)	8/9/2023	M150	8/9/2023	\$ 3,300.00	\$ 6,600.00	2.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2022	\$ 565.00	\$ 4,520.00	8
BAYGON	4/5/2023	M152	29/8/2023	\$ 321.15	\$ 321.15	1
LISOL	1/3/2022	M153	28/8/2023	\$ 460.00	\$ 1,380.00	3
DETERGENTE EN POLVO	4/5/2023	M154	4/5/2023	\$ 1,144.40	\$ -	0
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	14/7/2023	\$ 1,200.00	\$ -	0
SPRAY PARA BAÑOS (CAJA DE 6)	2/11/2022	M156	29/9/2023	\$ 486.09	\$ 22,360.14	46
AMBIENTADORES 8 OZ.	1/3/2022	M157	4/8/2023	\$ 128.00	\$ 1,024.00	8
ESCOBILLA PARA INODOROS	30/6/2022	M158	1/6/2023	\$ 75.00	\$ 225.00	3
LANILLA (YDA.)	13/3/2023	M159	25/8/2023	\$ 72.00	\$ 1,440.00	20
BANDAS DE GOMA	29/11/2022	M160	8/9/2023	\$ 35.00	\$ 35.00	1
LIBRO RECORD 500 PAG.	29/11/2022	M161	20/6/2023	\$ 345.00	\$ 690.00	2
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)	13/3/2023	M165	3/7/2023	\$ 945.45	\$ 2,836.35	3
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 DE METAL	31/3/2022	M171	11/6/2022	\$ 40.00	\$ 800.00	20
OPALINA (PQ.)	11/6/2021	M172	17/8/2021	\$ 1,395.00	\$ 1,395.00	1
BANDEJA PARA ESCRITORIO	4/8/2020	M173	27/9/2023	\$ 237.29	\$ 474.58	2
ESCURRIDOR DE PISOS	27/5/2021	M174	5/5/2021	\$ 150.00	\$ 750.00	5
LIBRO RECORD 300 PAG.	29/11/2022	M175	29/9/2023	\$ 254.23	\$ 508.46	2
DETERGENTE EN PASTA PARA FREGAR	15/2/2023	M176	29/9/2023	\$ 106.46	\$ 851.68	8

GRAPADORA	28/7/2023	M177	2/8/2023	\$ 551.00	\$ 2,755.00	5
LIBRETA RALLADA GRANDE	25/5/2023	M178	29/9/2023	\$ 85.00	\$ 1,190.00	14
LIBRETA RALLADAS PEQUEÑA	25/7/2023	M179	29/9/2023	\$ 35.00	\$ 525.00	15
LAPICES DE COLORES	10/3/2019	M180	23/3/2023	\$ 135.00	\$ -	0
MOUSE	6/5/2021	M181	7/8/2023	\$ 158.00	\$ 790.00	5
REGLAS DE 12 PULGADAS	10/3/2021	M182	13/7/2023	\$ 12.00	\$ 48.00	4
MEMORIA USB 16 GB	14/9/2022	M183	9/2/2023	\$ 296.61	\$ -	0
MEMORIAS USB 32 GB	27/1/2022	M184	16/3/2023	\$400	\$ 1,200.00	3
MARCADORES ROJO	11/6/2021	M185	14/9/2023	\$ 38.00	\$ 152.00	4

TOTAL GENERAL	\$ 1,007,406.66
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Realizado Por:

Yolanda de la Cruz

Yolanda de la Cruz
Sup. Almacen y Suministro

Aprobado Por:

Nestina Contreras

Nestina Contreras
Enc. Depto. Adm. Financiero

