



Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A ABRIL, MAYO Y JUNIO 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
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	21/4/2023	\$ 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 ,JSP	3/5/2023	M006	3/5/2023	\$ 3,800.00		0
ALCOHOL ISOP. 70% (GL.)	12/1/2022	M007	12/1/2022	\$ 820.00	\$ 820.00	1
AGUA DESTILADA	13/2/2023	M008	13/2/2023	\$ 135.59		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	25/4/2023	\$96.74	\$ 483.70	5
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	24/4/2023	\$ 38.00	\$ 152.00	4
MARCADORES PERMANENTE ROJO	11/6/2021	M018	30/3/2023	\$ 38.00	\$ 76.00	2
RESALTADORES ROSADO	2/5/2023	M019	2/5/2023	\$ 50.00	\$ 500.00	10
RESALTADORES AMARILLO	2/5/2023	M020	2/5/2023	\$ 50.00	\$ 500.00	10
RESALTADORES VERDE	2/5/2023	M021	2/5/2023	\$ 50.00	\$ 750.00	15
RESALTADORES NARANJA	2/5/2017	M022	2/5/2023	\$ 50.00	\$ 500.00	10
RESALTADORES AZULES	2/5/2017	M023	2/5/2023	\$ 50.00	\$ 500.00	10
TIJERAS PEQUEÑA	8/3/2023	M024	18/5/2023	\$ 75.00	\$ 600.00	8
CORRECTOR TIPO LAPIZ	2/5/2023	M025	2/5/2023	\$ 75.00	\$ 375.00	5
CORRECTOR BROCHA	7/4/2022	M026	22/4/2023	\$ 60.00	\$ 480.00	8
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	3/10/2022	\$ 46.71	\$ 420.39	9
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	23/5/2023	\$ 97.46	\$ 584.76	6
MASKING TAPE ANCHO	11/6/2021	M031	2/12/2022	\$ 44.37	\$ 133.11	3
MASKING TAPE FINO	11/6/2021	M032	18/1/2023	\$ 42.37	\$ 423.70	10
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	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	13/1/2023	\$ 22.50	\$ 67.50	3
SACAPUNTAS	11/6/2021	M043	13/4/2023	\$ 25.42	\$ 127.10	5
BANDERITAS POST-IT	7/4/2022	M044	27/4/2023	\$ 155.00	\$ -	0
BORRAS	30/11/2020	M045	8/2/2023	\$ 20.00	\$ 20.00	1
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
TECLADOS	13/3/2020	M047	1/3/2023	\$ 550.00	\$ 1,100.00	2
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)	8/3/2023	M050	28/6/2023	\$ 180.00	\$ 180.00	1
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	\$ -	

GRAPADORA	29/11/2022	M053	14/2/2023	\$ 200.00		
FICHAS	1/1/2016	M054	1/1/2016	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	29/11/2022	M055	11/4/2023	\$ 67.00	\$ 134.00	2
POSTIT	8/3/2023	M056	7/6/2023	\$ 42.40	\$ 466.40	11
TAPA DE INODORO	29/10/2021	M057	27/3/2023	\$ 1,144.70	\$ 3,434.10	3
TAPE DOBLE CARA EXTERIOR	14/9/2022	M058	27/1/2023	\$ 211.80	\$ -	0
TAPE DOBLE CARA INTERIOR	14/9/2021	M059	21/2/2023	\$ 211.00	\$ 633.00	3
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	1/6/2023	\$ 50.00	\$ 50.00	1
LIBRETA RALLADAS PEQUEÑA	14/9/2022	M057	26/5/2023	\$ 35.00	\$ 175.00	5
LAPICES DE COLORES	10/3/2019	M058	23/3/2023	\$ 135.00	\$ -	0
MOUSE	6/5/2021	M059	26/5/2023	\$ 158.00	\$ 948.00	6
REGLAS DE 12 PULGADAS	10/3/2021	M060	11/2/2023	\$ 12.00	\$ 72.00	6
LENTES DE PROTECTORES	1/1/2015	M061	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
MEMORIA USB 16 GB	14/9/2022	M062	9/2/2023	\$ 296.61	\$ -	0
MEMORIAS USB 32 GB	27/1/2022	M063	16/3/2023	\$ 400	\$ 1,200.00	3
MARCADORES ROJO	11/6/2021	M064	14/11/2022	\$ 38.00	\$ 228.00	6
MASCARILLAS DESECHABLES	2/11/2022	M065	19/5/2023	\$ 150.00	\$ 4,500.00	30
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	16/5/2023	\$ 3,750.00	\$ 52,500.00	14
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 81/2 x 13	14/9/2022	M070	13/12/2022	\$ 420.00	\$ 420.00	1
PENDAFLEX 81/2 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	7/12/2022	\$ 215.00	\$ 7,525.00	35
PILAS DURACEL AA 2/1	2/5/2023	M074	16/6/2023	\$ 127.30	\$ 1,400.30	11
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	8/3/2023	\$ 75.00	\$ 750.00	10
PORTA LAPIZ METAL	24/6/2022	M078	18/5/2023	\$ 105.93	\$ 211.86	2
SUAPES	4/5/2023	M079	15/5/2023	\$ 185.00	\$ 2,035.00	11
FUNDAS NEGRAS GRANDES P/ BASURA	4/5/2023	M080	25/5/2023	\$ 767.00	\$ 3,068.00	4
FUNDAS NEGRAS PEQUEÑAS (PQ.)	4/5/2023	M081	26/5/2023	\$ 125.00	\$ 500.00	4
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.)	4/5/2023	M084	20/6/2023	\$ 916.67	\$ 5,500.02	6
FDO. PAPEL TOALLA (SLYM)	28/4/2023	M085	23/6/2023	\$ 2,465.00	\$ 36,975.00	15
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	19/5/2023	\$ 25.00	\$ 1,125.00	45
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	19/4/2023	\$ 700.00	\$ 700.00	1
SERVILLETAS FLIAR (PEQUEÑA) FDO.	30/9/2021	M089	18/5/2023	\$ 48.00	\$ -	0
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	23/6/2023	\$ 2,720.34	\$ 28,890.01	9
BLACK PARA PLOTTER 110	5/5/2021	M095	5/5/2021	\$ 8,000.00	\$ 16,000.00	2
TONER HP- 206	16/2/2023	M096	27/3/2023	\$ 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	16/2/2023	\$ 4,316.21	\$ 8,632.42	2
TONNER LASER JET 83A	16/2/2023	M099	5/6/2023	\$ 4,316.21	\$ -	0
TONNER LASER JET 35A	2/11/2020	M100	14/11/2022	\$ 2,800.00	\$ 8,400.00	3
TONNER HP LASER JET 305A	16/2/2023	M101	5/6/2023	\$ 8,053.65	\$ 72,482.85	9

TONNER LASER JET 15A	2/11/2020	M102	24/6/2022	\$ 4,100.00	\$ 16,400.00	4
TONNER LASER JET 126A	16/2/2023	M103	16/2/2023	\$ 3,846.14	\$ 38,461.40	10
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	22/1/2023	\$ 5,830.51	\$ 34,983.06	6
CANON PFI- 106 MBK	23/6/2022	M108	14/2/2023	\$ 6,193.22	\$ 43,352.54	7
TONER SH (CILINDRO) AL - 100 DR	2/10/2020	M109	5/3/2021	\$ 9,190.00	\$ 27,570.00	3
TINTA SUBLIJET HD	27/3/2023	M110	27/3/2023	\$ 6,280.51	\$ 75,366.12	12
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	27/3/2023	\$ 5,334.00	\$ 122,682.00	23
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
CLORO GRANULADO PARA CISTERNA	2/11/2022	M117	28/4/2023	\$ 650.00	\$ 1,300.00	2
PORTA VASOS	24/3/2022	M118	24/3/2022	\$ 75.00	\$ 300.00	4
DISPENSADOR DE CINTA 3/4	10/3/2021	M119	9/1/2023	\$ 62.00	\$ 62.00	1
ESPATULA	24/3/2022	M120	14/4/2023	\$ 225.00	\$ 1,125.00	5
CLORO EN PASTILLA	30/6/2022	M121	28/9/2022	\$ 44.00	\$ -	0
GALONES DE CLORO (GL.)	20/4/2023	M122	20/6/2023	\$ 124.00	\$ 2,108.00	17
DESINFECTANTE MISTOLYN (GL.)	28/4/2023	M123	2/6/2023	\$ 184.00	\$ 4,784.00	26
JABON LIQUIDO (GL.)	28/4/2023	M124	20/6/2023	\$ 192.74	\$ 5,203.98	27
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	26/5/2023	\$ 138.50	\$ 1,385.00	10
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	\$ 1,962.63	20
BOMBA PARA INODORO	11/10/2019	M131	11/2/2022	\$ 110.00	\$ 440.00	4
BRILLO VERDE (PQ.)	13/3/2023	M132	2/6/2023	\$ 117.71	\$ 470.84	4
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)	14/9/2022	M136	26/5/2023	\$ 530.00	\$ 1,060.00	2
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)	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	17/4/2023	M144	29/6/2023	\$ 240.00	\$ 720.00	3
PAQUETES DE AZUCAR	17/4/2023	M145	20/6/2023	\$ 150.00	\$ 1,500.00	10
CAJAS DE TE EN SOBRES	17/4/2023	M146	9/6/2023	\$ 240.00	\$ -	0
VASO CONO DE CARTON DE 7 ONZ. (C)	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	\$ 533.91	3
VASOS BIODEGRADABLE 4 OZ. (CAJA)	3/5/2023	M150	22/6/2023	\$ 3,300.00	\$ 3,300.00	1.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2022	\$ 565.00	\$ 4,520.00	8
BAYGON	4/5/2023	M152	4/5/2023	\$ 321.15	\$ 963.45	3
LISOL	1/3/2022	M153	13/3/2023	\$ 460.00	\$ 1,840.00	4
DETERGENTE EN POLVO	4/5/2023	M154	4/5/2023	\$ 1,144.40	\$ -	0
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	24/4/2023	\$ 1,200.00	\$ 1,200.00	1
SPRAY PARA BAÑOS (CAJA DE 6)	2/11/2022	M156	2/6/2023	\$ 486.09	\$ 3,402.63	7
AMBIENTADORES 8 OZ.	1/3/2022	M157	24/5/2023	\$ 128.00	\$ 1,152.00	9
ESCOBILLA PARA INODOROS	30/6/2022	M158	1/6/2023	\$ 75.00	\$ 225.00	3
LANILLA (YDA.)	13/3/2023	M159	13/3/2023	\$ 72.00	\$ 60.00	4,320
BANDAS DE GOMA	29/11/2022	M160	10/4/2023	\$ 35.00	\$ 105.00	3
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	13/3/2023	\$ 945.45	\$ 3,781.80	4
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	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
DETERGENTE EN PASTA PARA FREGAR	15/2/2023	M176	2/6/2023	\$ 106.46	\$ 2,661.50	25
					\$ 1,049,354.61	

TOTAL GENERAL						\$ 1,049,354.61
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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

