

Relación de Inventario Almacén Trimestre Octubre - Diciembre 2022

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	UNIDAD DE MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
04/07/19	13/09/21	143	Unid.	Toner Ricoh MPPC3002 Azul	5,800.00	2			2	11,600.00
29/12/20	06/01/21	59	Unid.	Toner HP 201A - Negro	4,550.00	6			6	27,300.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	9			9	43,110.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	8			8	38,320.00
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	10			10	47,900.00
29/12/20	06/01/21	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3			3	30,000.00
29/12/20	06/01/21	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	2			2	25,000.00
29/12/20	06/01/21	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4			4	50,000.00
29/12/20	06/01/21	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3			3	37,500.00
04/07/19	13/09/21	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	1			1	5,500.00
29/10/20	30/10/19	68	Unid.	Toner Xerox workcentre 6515 Negro	6,650.00	2	3	4	1	6,650.00
29/10/20	30/10/19	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,400.00	5	3	2	6	32,400.00
29/10/20	30/10/19	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,400.00	7	2	2	7	37,800.00
29/10/20	30/10/19	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,400.00	5	2	1	6	32,400.00
04/07/19	31/07/19	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	2			2	13,000.00
04/07/19	31/07/19	147	Unid.	Toner Ricoh MPPC3002 Rosado	5,500.00	2			2	11,000.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 negra	529.66	2			2	1,059.32
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 cyan	529.66	3			3	1,588.98
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 yellow	529.66	3			3	1,588.98
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3			3	1,588.98
29/12/20	07/01/21	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	36		1	35	1,400.00
22/12/20	11/01/21	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	855		304	551	16,530.00
22/12/20	11/01/21	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	17.00	661		343	318	5,406.00



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22/12/20	11/01/21	37	Unid.	Sobre Manila Timbrado tamaño 10 X 17	23.00	100			100	2,300.00
22/12/20	11/01/21	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	490		20	470	4,700.00
11/06/19	30/06/19	38	Unid.	Sobres Blancos #10 (Carta)	1.18	2250			2250	2,655.00
11/06/19	30/06/19	27	Caja	Grapas 26/6	65.00	18			18	1,170.00
21/05/21	31/05/21	25	Unid.	Tijera mediana	30.00	17			17	510.00
22/12/20	06/01/21	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	8			8	1,600.00
21/05/21	31/05/21	10	Unid.	Grapadora	140.00	19			19	2,660.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	2			2	230.00
22/07/20	31/07/20	1	Caja	Clips de papel 33mm	12.00	16		3	13	156.00
22/07/20	31/07/20	98	Caja	Clips de papel 50mm	30.00	21		2	19	570.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarra blanca	36.00	5			5	180.00
31/10/17	31/10/17	48	Caja	Pergaminos encuadernación de Carton 20/1	148.31	5			5	741.55
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico 50/1	389.83	5			5	1,949.15
31/10/17	31/10/17	49	Caja	Espiraes Encuadernación 8mm 100/1	4.00	100			100	400.00
31/10/17	31/10/17	50	Caja	Espiraes Encuadernación 10mm 100/1	2.58	100			100	258.47
31/10/17	31/10/17	51	Caja	Espiraes Encuadernación 12mm 100/1	6.06	100			100	605.93
31/10/17	31/10/17	52	Caja	Espiraes Encuadernación 16mm 100/1	12.40	100			100	1,240.00
31/10/17	31/10/17	53	Caja	Espiraes Encuadernación 25mm 50/1	12.42	81			81	1,006.33
22/12/20	06/01/21	41	Unid.	Sacagrapas	25.00	9			9	225.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	19			19	380.00
02/11/20	30/11/20	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	1		1	0	-
05/07/19	31/07/19	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	2		2	0	-
29/05/19	31/05/19	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	6		4	2	203.38
02/11/20	30/11/20	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	200.00	4			4	800.00
02/11/20	30/11/20	34	Caja	Folders Manila 8 1/2 x 11	258.00	5	2	1	6	1,548.00
02/11/20	30/11/20	36	Caja	Sobre Manila Amarillos	5.00	29			29	145.00
22/12/20	06/01/21	5	Unid.	Lapiz de carbon	5.00	90			90	450.00
11/09/18	30/09/18	6	Unid.	Felpas negra	4.16	56		12	44	182.88
02/11/20	30/11/20	6	Unid.	Felpe Azul	33.00	51		15	36	1,188.00
29/12/20	07/01/21	3	Unid.	Lapiceros Azul	5.00	150		28	122	610.00
11/09/18	30/09/18	4	Unid.	Lapiceros Negro	5.00	60			60	300.00
22/12/20	06/01/21	42	Unid.	Resaltadores de colores	18.00	13	8	4	17	306.00
11/06/19	30/06/19	43	Caja	Proctetor de Hojas para Carpetas	233.05	0	5	1	4	932.20



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11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	29			29	860.14
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	72			72	1,440.00
21/05/21	31/05/21	103	Unid.	Porta clips	50.74	25			25	1,268.50
22/12/20	06/01/21	102	Unid.	Portalapiz	50.74	25			25	1,268.50
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	76		12	64	320.00
11/06/19	30/06/19	20	Caja	Clips Billetero 19 mm Caja	33.89	5		1	4	135.56
11/06/19	30/06/19	19	Caja	Clips Billetero 25 mm Caja	38.98	3		1	2	77.96
22/12/20	06/01/21	18	Caja	Clips Billetero 32 mm Caja	42.37	0	10	1	9	381.33
11/06/19	30/06/19	138	Caja	Clips Billetero 15 mm Caja	20.00	0			0	-
22/12/20	06/01/21	45	Unid.	Cinta adhesiva transparente	55.08	5	10	1	14	771.12
11/06/19	30/06/19	100	Caja	Folder tamaño legal	296.61	2			2	593.22
14/10/19	30/10/19	101	Paq.	Separadores de Carpetas	26.00	5	5		10	260.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	2			2	52.00
21/05/21	31/05/21	16	Unid.	Banderitas Adhesivas	118.00	24	10	2	32	3,776.00
11/06/19	30/06/19	115	Unid.	Papel para sumadora	25.42	7	5	4	8	203.36
21/05/21	31/05/21	8	Unid.	Dispensador de cintas	120.00	13			13	1,560.00
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	14			14	420.00
22/12/20	06/01/21	9	Paq.	Post-It 3x3 colores bloque 5/1	135.00	13		3	10	1,350.00
29/12/20	07/01/20	46	Caja	Gomitas - Cajas	35.00	5			5	175.00
21/05/21	31/05/21	105	Paq.	Pendaflex 8 1/2x11 (25/1)	387.00	2			2	774.00
11/06/19	30/06/19	106	Unid.	Tinta Azul	188.13	3		1	2	376.26
22/12/20	06/01/21	24	Unid.	Reglas plasticas	10.00	4			4	40.00
02/11/20	30/11/20	104	Unid.	Bandejas de Escritorio Plastica	140.00	1			1	140.00
21/05/21	31/05/21	104	Unid.	Bandejas de Escritorio de metal	490.00	9	5		14	6,860.00
11/06/19	30/06/19	116	Unid.	Memoria USB 16GB	423.72	87		70	17	7,203.24
02/11/20	30/11/20	116	Unid.	Memoria USB 16GB	490.00	11		2	9	4,410.00
14/10/19	30/10/19	117	Unid.	Perforadora de 3 hoyos	236.00	2			2	472.00
21/05/21	31/05/21	44	Resma	Resmas de Papel 8 1/2 X 14 / 13	225.00	8		5	3	675.00
21/05/21	31/05/21	39	Resma	Resmas de Papel 8 1/2 X 11	208.00	15	50	36	29	6,032.00
20/11/19	30/11/19	148	Unid.	Pegamento UHU	60.00	4		1	3	180.00
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3			1	650.00
11/06/19	30/06/19	137	Caja	Corretor Liquido	49.82	10		2	8	398.56
22/06/21	06/01/21	74	Paq.	Filtro para Cafetera 500/1	413.00	2			2	826.00
17/03/21	30/03/21	78	Funda	Te Frio (Funda 3kg)	425.00	0	5	1	4	1,700.00
06/09/21	07/09/21	135	Paq.	Azucar Crema 5 Lb./1	150.00	20	20	20	20	3,000.00
06/09/21	07/09/21	72	Caja	Azucar Estevia	537.00	8		1	7	3,759.00



04/09/20	30/09/20	75	Caja	Te Calientes Variados (Jengibre)	165.00	9	15	12	12	1,980.00
06/09/21	07/09/21	75	Caja	Te Calientes Variados	215.00	49		11	38	8,170.00
06/09/21	07/09/21	183	Caja	Agua en Carton 18/1	486.00	1	36	4	33	16,038.00
06/09/21	07/09/21	170	Unid.	Leche Descremada	85.00	0	10	2	8	680.00
17/03/21	30/03/21	172	Paq.	Mentas Variadas	125.00	0	4	2	2	250.00
17/03/21	30/03/21	79	Unid.	Cremora 22 oz	310.00	8	10	12	6	1,860.00
17/03/21	30/03/21	173	Caja	Chocolate en barra	11.00	196	120	170	146	1,606.00
27/04/21	30/04/21	80	Unid.	Café	231.24	18	60	45	33	7,630.92
28/05/20	31/05/20	155	Unid.	Cuchillo 10"	182.00	0			0	-
28/05/20	31/05/20	156	Unid.	Jarra p/ agua	668.00	0			0	-
22/05/20	31/05/20	158	Paq.	Juego Cucharas 12/1	1,035.96	0			0	-
22/05/20	31/05/20	159	Paq.	Juego Cuchillos 12/1	3,298.00	0			0	-
22/05/20	31/05/20	160	Paq.	Juego Cucharita de postre 12/1	492.00	0			0	-
04/09/20	30/09/20	162	Paq.	Cucharitas p/café	53.00	24			24	1,272.00
12/06/20	30/06/20	161	Unid.	Cuchillo de Sierra	75.00	0			0	-
22/12/20	06/01/21	81	Paq.	Fardo Fundas 55 GL Negras 100/1	395.00	5	5	4	6	2,370.00
26/11/20	30/11/20	82	Paq.	Fundas negras Peq. 18x22 25/1	27.14	0			0	-
22/12/20	06/01/21	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	6			6	1,800.00
22/12/20	06/01/21	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	10	5	3	12	2,388.00
22/06/21	06/01/21	83	Unid	Jabon Liquido p/manos Gl.	175.00	17	10	4	23	4,025.00
02/03/21	30/03/21	136	Unid	Ambientadores en pasta	95.00	103		27	76	7,220.00
22/06/21	02/11/21	88	Unid	Jabón de fregar Axion (limón) 425/ 235 GRS	85.50	29	50	20	59	5,044.50
26/03/21	30/03/21	90	Paq.	Guantes de Goma	75.00	18		2	16	1,200.00
26/03/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	0			0	-
06/09/21	07/09/21	91	Paq.	Papel Higienico 12/1	54.16	44	180	133	91	4,928.56
26/03/21	30/03/21	95	Unid	Brillo verde Scoth	12.50	62		2	60	750.00
26/03/21	30/03/21	96	Unid	Esponja Fregar	13.00	14	20	8	26	338.00
21/06/21	06/01/21	108	Paq.	Papel Toalla 6/1	800.00	165	30	14	181	144,800.00
21/06/21	02/11/21	92	Paq.	Servilletas C-FOLD 24/1	37.00	523	120	178	465	17,205.00
21/06/21	02/11/21	93	Paq.	Servilletas 500/1	104.00	105	10	23	92	9,568.00
22/12/20	06/01/21	85	Galon	Cloro Gl	60.00	3	10	5	8	480.00
22/12/20	06/01/21	84	Galon	Desinfectante (Mistolin)	215.00	1	15	9	7	1,505.00
02/10/20	30/10/20	169	Galon	Desinfectante con Amonio	708.00	8		1	7	4,956.00
21/06/21	06/11/21	110	Galon	Limpiador de ceramicas Decalin	200.00	2			2	400.00



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19/06/20	02/11/21	162	Unid	Limpia superficies, Pina Espuma	413.00	6		1	5	2,065.00
04/09/20	02/11/21	164	Unid	Toallas de Microfibra Amarilla	39.00	4	5	4	5	195.00
26/03/21	30/03/21	112	Unid	Escoba	125.00	3			3	375.00
26/03/21	30/03/21	113	Unid	Suape No. 36	178.40	7		3	4	713.60
21/06/21	06/01/21	111	Unid	Zafacon de Plastico y Metalico	145.00	8		1	7	1,015.00
04/09/20	30/09/20	163	Unid	Recogedor de Basura	100.00	2			2	200.00
22/12/20	06/01/21	152	Unid	Dispensador p/manitas Limpias 8oz	53.00	1			1	53.00
21/06/21	06/01/21	167	Unid	Dispensador Jabon Liquido	885.00	4			4	3,540.00
26/03/21	30/03/21	165	Unid	Escobilla p/inodoro	112.00	4		1	3	336.00
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	2			2	1,120.00
30/04/20	30/04/20	154	Galon	Gel Antibacterial GL	1,357.00	1			1	1,357.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	8			8	4,248.00
21/06/21	06/01/21	154	Galon	Alcohol Isopropilico 70%	606.00	5		5	0	-
06/09/21	07/09/21	97	Unid	Piedra de Aroma para Inodoro	80.00	25	40	28	37	2,960.00
22/12/20	06/01/21	133	Paq.	ace 1lib	56.00	16	15	6	25	1,400.00
20/05/19	31/05/19	126	Unid	Escobilla p/desempolvar	140.00	0			0	-
20/05/19	31/05/19	129	Unid	Espatulas metalicas	62.50	1			1	62.50
TOTAL GENERAL RD\$										829,358.97

Aprobado por:

Rafael Aristy Flores

Rafael Aristy
Enc. Div. Administrativa

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