



Instituto de Educación Superior en Formación Diplomática y Consular

Reporte de Inventario de Almacén de Material Gastable y Suministros

Correspondiente al Trimestre Octubre - Diciembre del Año 2022

Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
25/11/2022	DETECTOR DE METALES PORTABLES	01000001	1	2,428.00	2,428.00	437.04	2,865.04
12/10/2022	Azucar Crema	01010002	28	149.33	4,181.37	669.02	4,850.39
12/10/2022	Azucar Blanca	01010003	22	159.06	3,499.36	559.90	4,059.26
30/06/2022	Azucar De Dieta	01010004	1	4,800.00	4,800.00	864.00	5,664.00
13/10/2022	Agua 16 OZ	01020001	49	181.50	8,893.41	1,600.81	10,494.22
30/06/2022	Cremora	01020005	12	305.00	3,660.00	658.80	4,318.80
22/12/2022	Café Molido	01020006	528	196.55	103,778.40	16,604.54	120,382.94
15/11/2022	Cavas Para Brindis Graduacion	01030003	9	762.67	6,864.03	1,235.53	8,099.56
30/06/2022	Ice Tea	01030008	18	450.00	8,100.00	1,458.00	9,558.00
30/06/2022	Te de Tila	01030011	12	200.00	2,400.00	432.00	2,832.00
30/06/2022	Saca Puntas	02010001	3	8.75	26.25	4.73	30.98
30/06/2022	Borradores Pizarra	02010002	1	480.00	480.00	86.40	566.40
30/06/2022	CINTA PARA SUMADORA	02010004	2	40.00	80.00	14.40	94.40
12/12/2022	CALCULADORA SUMADORA SHARP EL-1801V	02010006	1	3,770.00	3,770.00	678.60	4,448.60
30/06/2022	Bases de agenda	02010016	3	72.00	216.00	38.88	254.88
30/06/2022	Grapadoras	02010018	11	552.00	6,072.00	1,092.96	7,164.96
30/06/2022	Porta Clips	02010021	15	35.00	525.00	94.50	619.50
30/06/2022	Reglas plasticas de 30 cms.	02010024	3	45.00	135.00	24.30	159.30
30/06/2022	Saca-Grapas Grande	02010025	3	36.00	108.00	19.44	127.44
30/06/2022	Saca-Grapas Pequeño	02010026	11	30.00	330.00	59.40	389.40
30/06/2022	Tijeras	02010027	3	47.00	141.00	25.38	166.38
30/06/2022	Lapiz De Carbon	02020002	155	4.44	688.20	123.88	812.08
30/06/2022	Corrector Liquido Tipo Lapiz	02020003	15	22.92	343.80	61.88	405.68
30/06/2022	Boligrafos Azules	02020005	4	7.92	31.68	0.00	31.68
22/12/2022	Boligrafos Negros	02020007	52	5.83	303.16	0.00	303.16
30/06/2022	Boligrafos Rojos	02020008	132	8.17	1,078.44	0.00	1,078.44
30/06/2022	Folder Partition	02020013	4	190.00	760.00	136.80	896.80
22/12/2022	Carpetas Vinyl De 2	02020015	15	220.00	3,300.00	594.00	3,894.00
30/06/2022	Resaltador Naranja	02020020	7	8.00	56.00	10.08	66.08
30/06/2022	Boligrafos con cadena	02020028	7	200.00	1,400.00	252.00	1,652.00
30/06/2022	Boligrafos c/ logo Inesdyc	02020029	299	150.00	44,850.00	8,073.00	52,923.00
30/06/2022	Felpas azules	02020033	3	33.75	101.25	18.23	119.48
30/06/2022	Marcadores azules (uso pizarra)	02020037	33	25.00	825.00	148.50	973.50
30/06/2022	Marcadores negros (uso pizarra)	02020038	26	25.00	650.00	117.00	767.00
30/06/2022	Marcadores rojos (uso pizarra)	02020039	18	25.00	450.00	81.00	531.00
22/12/2022	Marcadores verdes (uso pizarra)	02020041	4	26.47	105.88	19.06	124.94
30/06/2022	Resaltadores azules	02020042	14	9.00	126.00	22.68	148.68
30/06/2022	Resaltadores verdes	02020044	33	27.08	893.64	160.86	1,054.50
30/06/2022	Papel Cartonita	02030003	18	2,566.67	46,200.06	8,316.01	54,516.07
30/06/2022	Papel Adhesivo para forrar libros	02030006	9	150.00	1,350.00	243.00	1,593.00
30/06/2022	PAPEL EN HILO BLANCO	02030007	7	1.00	7.00	1.26	8.26
30/06/2022	PAPELOGRAFO	02030008	750	1.00	750.00	135.00	885.00
30/06/2022	Papel p/sumadora	02030047	100	19.50	1,950.00	351.00	2,301.00
30/06/2022	Papel para plastificar 8 1/2 x 11	02030049	475	19.00	9,025.00	1,624.50	10,649.50
30/06/2022	Papel timbrado blanco 8 1/2 x 11	02030050	19	2,696.75	51,238.25	9,222.89	60,461.14
30/06/2022	Papel timbrado en hilo crema 8 1/2 x 11	02030051	17	950.00	16,150.00	2,907.00	19,057.00
12/10/2022	Papel Xerografico 8 1/2 x 14	02030052	156	348.12	54,306.88	9,775.24	64,082.12
12/10/2022	Papel Xerografico 8 1/2 x 11	02030054	225	268.00	60,300.00	10,854.00	71,154.00
22/12/2022	Papel Xerografico 8 1/2 x 13	02030055	161	324.39	52,226.00	9,400.68	61,626.68
30/06/2022	Sobre manila 8 1/2 x 14	02040001	1070	7.00	7,490.00	1,348.20	8,838.20
30/06/2022	Sobre Timbrado No. 10	02040003	229	41.40	9,480.60	1,706.51	11,187.11
30/06/2022	Sobre manila 10 x 13	02040058	2509	2.50	6,272.50	1,129.05	7,401.55
22/12/2022	Sobre manila 5 1/2 x 8 1/4	02040059	3736	3.38	12,627.68	2,272.98	14,900.66
30/06/2022	Sobre manila 7 1/2 x 10 1/2	02040060	2141	1.00	2,141.00	385.38	2,526.38
30/06/2022	Sobres Blancos No. 10	02040061	43	1.30	55.90	10.06	65.96
30/06/2022	Sobres manila 8 1/2 x 11	02040062	2057	5.80	11,930.60	2,147.51	14,078.11
30/06/2022	Folder 8 1/2 x 14	02050002	175	12.50	2,187.50	393.75	2,581.25
30/06/2022	Folders Satinados Azules	02050004	35	140.00	4,900.00	882.00	5,782.00
30/06/2022	ESPIRAL 1.5	02050005	5	1.00	5.00	0.90	5.90
30/06/2022	ESPIRAL 9/16	02050006	3	1.00	3.00	0.54	3.54
30/06/2022	Folders Azules 8 1/2 x 11	02050068	412	2.90	1,194.80	215.06	1,409.86
30/06/2022	Pendaflex de 8 1/2 x 11	02050071	275	15.52	4,268.00	768.24	5,036.24
30/06/2022	Pendaflex de 8 1/2 x 14	02050072	4863	19.28	93,758.64	16,876.56	110,635.20
30/06/2022	Labels para sobres	02060003	162	4.95	801.90	144.34	946.24
30/06/2022	Labels Para Folders	02060004	28	1.00	28.00	5.04	33.04

30/06/2022	LAMINAS PARA TARJETA	02060005	26	1.00	26.00	4.68	30.68
30/06/2022	Post-it 3 x 3	02060079	53	24.58	1,302.74	234.49	1,537.23
22/12/2022	Post-it 3 x 2	02060080	138	28.08	3,875.04	697.51	4,572.55
30/06/2022	Post-it 3 x 5	02060081	89	47.75	4,249.75	764.96	5,014.71
30/06/2022	Porta Certificado en pan dorado Inesdyc	02070001	23	1.00	23.00	4.14	27.14
27/10/2022	Carpeta Vinyl De 1	02070002	22	120.00	2,640.00	475.20	3,115.20
22/12/2022	Carpeta Vinyl De 4	02070003	42	281.30	11,814.78	2,126.66	13,941.44
30/06/2022	Carpeta Vinyl De 1/2	02070005	15	141.67	2,125.05	382.51	2,507.56
14/11/2022	PORTA TITULO	02070008	28	750.00	21,000.00	3,780.00	24,780.00
30/06/2022	Carpeta Vinyl De 3	02070083	32	275.00	8,800.00	1,584.00	10,384.00
30/06/2022	Labels Para CD	02080001	299	0.33	98.67	17.76	116.43
22/12/2022	CD CON CARATULA	02080002	2	1.00	2.00	0.36	2.36
30/06/2022	Sobres Para CD	02080097	1050	1.00	1,050.00	189.00	1,239.00
22/12/2022	CD sin caratulas	02080098	386	11.00	4,246.00	764.28	5,010.28
12/10/2022	LIBROS RECORD DE 300 PAGINAS	02090001	6	173.33	1,040.00	187.20	1,227.20
30/06/2022	Libretas rayadas 5 x 8	02090100	170	30.00	5,100.00	918.00	6,018.00
30/06/2022	Libretas rayadas 8 1/2 x 11	02090101	233	50.00	11,650.00	2,097.00	13,747.00
30/06/2022	Libretas rayadas blancas c/logo Inesdyc	02090102	96	1.00	96.00	17.28	113.28
30/06/2022	Libros Record de 500 paginas	02090103	9	230.00	2,070.00	372.60	2,442.60
17/10/2022	Ega (Galon)	02100001	5	335.41	1,677.06	301.87	1,978.93
30/06/2022	UHU 125 ml (liquido)	02100106	89	120.00	10,680.00	1,922.40	12,602.40
30/06/2022	UHU 60 ml (liquido)	02100108	39	198.00	7,722.00	1,389.96	9,111.96
30/06/2022	Toner Lasertjet 648A-CE261A Cyan	02110006	4	16,972.39	67,889.56	12,220.12	80,109.68
30/06/2022	Toner 974A L0R96AL (Negro)	02110007	3	4,192.32	12,576.96	2,263.85	14,840.81
30/06/2022	Toner 974A L0R90AL (Magenta)	02110008	3	4,192.32	12,576.96	2,263.85	14,840.81
30/06/2022	Toner 974A L0R93AL (Amarillo)	02110009	3	4,192.32	12,576.96	2,263.85	14,840.81
30/06/2022	Toner 974A L0R87AL (Cyan)	02110010	3	4,192.32	12,576.96	2,263.85	14,840.81
30/06/2022	Toner 954XL L0S68AL (Amarillo)	02110011	3	1,202.61	3,607.83	649.41	4,257.24
22/12/2022	Toner 954XL L0S65AL (Magenta)	02110013	3	1,202.61	3,607.83	649.41	4,257.24
30/06/2022	Toner HP 215A NEGRO	02110015	2	2,668.88	5,337.76	960.80	6,298.56
30/06/2022	Toner HP 215A CYAN	02110016	1	2,880.75	2,880.75	518.54	3,399.29
30/06/2022	Toner HP 215A YELLOW	02110017	2	2,880.75	5,761.50	1,037.07	6,798.57
30/06/2022	Toner HP 215A MAGENTA	02110018	2	2,880.75	5,761.50	1,037.07	6,798.57
30/06/2022	Toner 26A (Negro)	02110118	11	6,644.71	73,091.81	13,156.53	86,248.34
21/12/2022	Toner HP Laser Jet 305-A (CE410-A) Negro	02110119	8	4,855.61	38,844.86	6,992.07	45,836.93
21/12/2022	Toner HP Laser Jet 305-A (CE-412-A) amarillo	02110120	8	6,891.63	55,133.04	9,923.95	65,056.99
21/12/2022	Toner HP Laser Jet 305-A (CE413-A) cian	02110121	6	6,860.36	41,162.18	7,409.19	48,571.37
21/12/2022	Toner HP Laser Jet 305-A (CE-413-A) magenta	02110122	7	6,871.53	48,100.71	8,658.13	56,758.84
30/06/2022	Toner HP Laser Jet 648-A CE261-A amarillo	02110124	4	6,400.00	25,600.00	4,608.00	30,208.00
30/06/2022	Toner HP Laser Jet 648-A CE263-A mangenta	02110125	3	6,400.00	19,200.00	3,456.00	22,656.00
30/06/2022	Toner 81A CF281A (Negro)	02110126	3	9,879.18	29,637.54	5,334.76	34,972.30
21/12/2022	Toner Laser Jet 80A CF280 Negro	02110135	16	5,961.13	95,378.08	17,168.05	112,546.13
22/12/2022	Clips billetero de 25mm	02120137	119	3.33	396.27	71.33	467.60
30/06/2022	Clips billetero de 51mm	02120140	69	7.25	500.25	90.05	590.30
30/06/2022	Clips billetero de 19mm	02120141	84	5.83	489.72	88.15	577.87
22/12/2022	Clips billeteros de 32mm	02120142	180	5.83	1,049.40	188.89	1,238.29
12/10/2022	Clips de 33mm	02120143	39	12.70	495.49	89.19	584.68
12/10/2022	Clips de 50mm	02120144	35	30.17	1,055.87	190.06	1,245.93
30/06/2022	Ganchos Macho-Hembra	02120145	1	163.26	163.26	29.39	192.65
30/06/2022	Espiral de 1	02140004	4	210.00	840.00	151.20	991.20
22/12/2022	CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS	02140005	48	1.00	48.00	8.64	56.64
22/12/2022	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1686	60.00	101,160.00	18,208.80	119,368.80
30/06/2022	Porta certificados Negro en pan de plata Inesdyc	02140150	170	300.00	51,000.00	9,180.00	60,180.00
22/12/2022	Protectores de hojas 8 1/2 x 11	02140152	37	2.61	96.57	17.38	113.95
22/12/2022	GRAPAS 23/13	02150004	8	1.00	8.00	1.44	9.44
30/06/2022	Grapas 26/6 x 500	02150154	167	45.00	7,515.00	1,352.70	8,867.70
22/12/2022	PORTA BROCHURE	02170004	4	38.25	153.00	27.54	180.54
30/06/2022	Espiral de 1/4	02990001	7.97	221.00	1,761.37	317.05	2,078.42
30/06/2022	Espiral de 5/8	02990002	2	300.00	600.00	108.00	708.00
30/06/2022	Espiral de 1/2	02990004	10	600.00	6,000.00	1,080.00	7,080.00
30/06/2022	Espiral de 2	02990008	4	310.00	1,240.00	223.20	1,463.20
30/06/2022	Espiral de 5/16	02990009	2	550.00	1,100.00	198.00	1,298.00
30/06/2022	Espiral 3/4	02990010	8.96	374.00	3,351.04	603.19	3,954.23
30/06/2022	Espiral de 3/8	02990011	1	640.00	640.00	115.20	755.20
17/10/2022	Tape Transparente Dispensador	02990012	23	22.63	520.60	93.71	614.31
30/06/2022	Toner 410A CF410A (Negro)	02990017	4	4,939.59	19,758.36	3,556.50	23,314.86
21/12/2022	Toner 410A CF412A (Amarillo)	02990018	5	6,335.60	31,678.00	5,702.04	37,380.04
21/12/2022	Toner 410A CF413A (Magenta)	02990019	7	6,330.67	44,314.72	7,976.65	52,291.37
21/12/2022	Toner 410A CF411A (Cyan)	02990020	6	6,332.73	37,996.36	6,839.34	44,835.70
22/11/2022	MOUSE PAD AZUL INSTITUCIONAL	02990022	100	353.00	35,300.00	6,354.00	41,654.00
21/11/2022	BATERIAS AA	02990025	7	1,115.00	7,805.00	1,404.90	9,209.90
21/11/2022	BATERIAS AAA	02990026	4	990.00	3,960.00	712.80	4,672.80

22/11/2022	CORDENES CON CLICK EXTENSIBLES PARA CARNET	02990027	150	293.00	43,950.00	7,911.00	51,861.00
22/11/2022	PORTA CARNET TRASPARENTES	02990028	150	97.00	14,550.00	2,619.00	17,169.00
22/11/2022	impresiones logo vinil adhesivo en 45" x 55"	02990029	1	4,220.00	4,220.00	759.60	4,979.60
22/11/2022	impresiones logo vinil adhesivo en 22" x 26"	02990030	1	4,220.00	4,220.00	759.60	4,979.60
22/12/2022	CINTA PARA MAQUINA DE ESCRIBIR	02990034	5	1.00	5.00	0.90	5.90
22/12/2022	PORTA CARNET NEGROS	02990035	40	1.00	40.00	7.20	47.20
30/06/2022	Banditas de Goma	02990159	27	25.00	675.00	121.50	796.50
30/06/2022	Goma de borrar	02990160	213	21.25	4,526.25	814.73	5,340.98
30/06/2022	Atomizadores 4 onz	03010001	25	120.00	3,000.00	540.00	3,540.00
30/06/2022	Dispensador de papel higienico Jumbo	03010164	1	1,225.00	1,225.00	220.50	1,445.50
10/10/2022	DETERGENTE EN POLVO(5 libras)	03020003	36	172.74	6,218.46	1,119.32	7,337.78
30/06/2022	Gel Antibacterial	03020005	7	998.75	6,991.25	1,258.43	8,249.68
20/10/2022	Ambientadores Desinfectantes	03020006	46	631.47	29,047.84	5,228.61	34,276.45
30/06/2022	Jabon De Cuaba De Manos	03020008	40	120.00	4,800.00	864.00	5,664.00
30/06/2022	DETERGENTE EN POLVO 400g (14 onza)	03020010	66	28.36	1,871.76	336.92	2,208.68
20/10/2022	Cloro (galon)	03020166	88	52.00	4,576.00	823.68	5,399.68
30/06/2022	Desodorante de inodoro (piedra)	03020167	24	39.63	951.12	171.20	1,122.32
30/06/2022	Jabon En Pasta Lavaplatos	03020168	68	241.67	16,433.56	2,958.04	19,391.60
30/06/2022	Limpia cristales (galon)	03020173	20	166.67	3,333.40	600.01	3,933.41
10/10/2022	Desinfectante Para Pisos (galon)	03020177	73	119.67	8,736.27	1,572.53	10,308.80
30/06/2022	Brillo multi-usos Pequeño	03030002	24	15.00	360.00	64.80	424.80
10/10/2022	fundas plastica de 13 galones	03030005	1400	2.70	3,784.00	681.12	4,465.12
22/12/2022	Fundas plasticas de 33 galones	03030181	2500	3.43	8,577.00	1,543.86	10,120.86
10/10/2022	Fundas plasticas de 55 galones	03030182	100	4.03	403.00	72.54	475.54
10/10/2022	Spray, ambientador	03030183	36	178.84	6,438.17	1,158.87	7,597.04
30/06/2022	Pañuelos desechables (facial)	03030185	126	73.34	9,240.84	1,663.35	10,904.19
26/12/2022	Papel higienico Jumbo	03030187	504	118.12	59,534.96	10,716.29	70,251.25
20/12/2022	Papel Servilleta	03030189	124	309.06	38,323.84	6,898.29	45,222.13
28/12/2022	Papel toalla	03030190	301	124.95	37,610.10	6,769.82	44,379.92
22/12/2022	Wipes	03030191	93	200.00	18,600.00	3,348.00	21,948.00
30/06/2022	Brillos Verdes	03040010	9	45.00	405.00	72.90	477.90
30/06/2022	Palos (Industriales) Sin Suaper	03040011	9	412.50	3,712.50	668.25	4,380.75
30/06/2022	Cubetas Con Exprimidor	03040015	5	4,160.00	20,800.00	3,744.00	24,544.00
17/10/2022	ESCOBILLA (BAÑO)	03040017	11	89.54	984.93	177.29	1,162.22
30/06/2022	RECOGEDOR DE BASURA	03040018	1	1.00	1.00	0.18	1.18
30/06/2022	MAMELUCO	03040019	11	1.00	11.00	1.98	12.98
30/06/2022	Escobas economicas	03040192	99	156.00	15,444.00	2,779.92	18,223.92
30/06/2022	Guantes de goma	03040195	20	350.00	7,000.00	1,260.00	8,260.00
30/06/2022	Palo p/escobas	03040197	127	45.00	5,715.00	1,028.70	6,743.70
20/10/2022	Suaper c/palo	03040198	19	158.04	3,002.84	540.51	3,543.35
30/06/2022	Suaper (industriales) Sin Palo	03040199	5	450.00	2,250.00	405.00	2,655.00
30/06/2022	DESHUMIFICADOR DE AIRE	04010001	2	13,700.00	27,400.00	4,932.00	32,332.00
03/11/2022	CERA DE INODORO	04020005	5	130.00	650.00	117.00	767.00
30/06/2022	LIMPIADOR DE AIRE COMPRIMIDO	04030002	6	420.00	2,520.00	453.60	2,973.60
30/06/2022	LIMPIADOR DE CONTACTO SABO	04030003	8	420.00	3,360.00	604.80	3,964.80
30/06/2022	LIMPIADOR ESPUMA MULTIPROPOSITO	04030004	9	375.00	3,375.00	607.50	3,982.50
30/06/2022	Tapa ciega 2 x 4	04040004	6	17.00	102.00	18.36	120.36
08/11/2022	Bombillos de 10 Watts	04040006	27	73.29	1,978.83	356.19	2,335.02
30/06/2022	TUBOS FLUORECENTES LED	04040008	18	1.00	18.00	3.24	21.24
22/12/2022	TAPA DE INTERRUPTOR SIMPLE	04040009	2	0.50	1.00	0.18	1.18
22/12/2022	ZOCALOS DE GOMA	04040010	53	0.98	52.00	9.36	61.36
13/07/2022	PANEL LED 2X4	04040011	5	4,376.22	21,881.10	3,938.60	25,819.70
08/11/2022	Braker Modular De 32 AMP	04050002	8	130.76	1,046.08	188.29	1,234.37
30/06/2022	Interruptor de Pared	04050008	2	90.00	180.00	32.40	212.40
22/12/2022	Bombillos LED	04050009	7	250.00	1,750.00	315.00	2,065.00
16/11/2022	Toma Corrientes 110 Simples	04050012	29	152.67	4,427.33	796.92	5,224.25
30/06/2022	Interruptores Triples	04050013	9	133.00	1,197.00	215.46	1,412.46
30/06/2022	Protectores De Voltaje 220V	04050015	8	1,350.00	10,800.00	1,944.00	12,744.00
30/06/2022	Capacitores 10VF	04050018	3	135.00	405.00	72.90	477.90
30/06/2022	Capacitores 35 VF	04050019	4	135.00	540.00	97.20	637.20
08/11/2022	Alambre Elect. No.14	04050026	250	27.00	6,750.00	1,215.00	7,965.00
30/06/2022	PLAFON 2 X 4	04050028	4	275.00	1,100.00	198.00	1,298.00
30/06/2022	Tape 3M De Goma 23	04050029	4	200.00	800.00	144.00	944.00
30/06/2022	Capacitor De Marcha 5 MCF	04050031	3	220.34	661.02	118.98	780.00
30/06/2022	Fan Relay	04050032	3	237.29	711.87	128.14	840.01
30/06/2022	Power Pack	04050033	3	322.03	966.09	173.90	1,139.99
30/06/2022	Rejilla De Retorno 14 x 8	04050036	1	805.08	805.08	144.91	949.99
30/06/2022	Bandejas Desinfectantes	04050039	1	3,495.00	3,495.00	629.10	4,124.10
30/06/2022	Codo PVC De 1	04050048	18	35.00	630.00	113.40	743.40
30/11/2022	Bateria Genesis 12VDC	04050049	15	1,657.70	24,865.50	4,475.79	29,341.29
25/07/2022	VARILLAS DE PLATA	04050050	5	89.04	445.20	80.14	525.34
30/06/2022	TRANSFORMADORES 32W	04050052	1	250.00	250.00	45.00	295.00

30/06/2022	REJILLA 12 X 12	04050054	2	720.00	1,440.00	259.20	1,699.20
30/06/2022	Breaker De 63 AMP	04050059	2	530.00	1,060.00	190.80	1,250.80
30/06/2022	Breaker De 80 AMP	04050061	2	1,200.00	2,400.00	432.00	2,832.00
22/12/2022	Interruptores Doble	04050062	3	130.00	390.00	70.20	460.20
30/06/2022	Disco De Corte	04050063	1	98.00	98.00	17.64	115.64
03/11/2022	Lamparas LED 2 X 2	04050066	30	1,050.00	31,500.00	5,670.00	37,170.00
30/06/2022	TAPA DE TOMA CORRIENTE	04050071	14	1.00	14.00	2.52	16.52
30/06/2022	COPLIN DE 2 PVC	04050072	1	1.00	1.00	0.18	1.18
13/07/2022	TOMA CORRIENTE DE SUPERFICIE	04050074	1	94.40	94.40	16.99	111.39
09/09/2022	Capacitores 45 VF	04050079	4	270.34	1,081.36	194.64	1,276.00
09/09/2022	Capacitores 90 VF	04050080	3	480.51	1,441.53	259.48	1,701.01
03/11/2022	SILICON BLANCO	04050083	3	290.00	870.00	156.60	1,026.60
30/11/2022	BOMBA DE AGUA / LADRONA	04050085	1	2,283.90	2,283.90	411.10	2,695.00
22/12/2022	BOMBILLO DE 5 WATTS	04050086	2	1.00	2.00	0.36	2.36
22/12/2022	COPLIN DE 2	04050087	3	1.00	3.00	0.54	3.54
30/06/2022	Zocalos de Porcelana	04050210	4	65.00	260.00	46.80	306.80
30/06/2022	Tapon Ciego 1 PVC	04060019	1	60.00	60.00	10.80	70.80
28/07/2022	Coplin de 1/2 PVC	04060020	4	16.31	65.24	11.74	76.98
30/06/2022	Mangueras para llaves	04060023	11	200.00	2,200.00	396.00	2,596.00
30/06/2022	Torres de manguera (entrada de agua)	04060024	5	550.00	2,750.00	495.00	3,245.00
30/06/2022	Llaves para lavamanos	04060026	3	350.00	1,050.00	189.00	1,239.00
30/06/2022	BOTON DE INODORO	04060029	2	544.00	1,088.00	195.84	1,283.84
30/06/2022	BALANCIN DE INODORO	04060032	5	430.00	2,150.00	387.00	2,537.00
30/06/2022	Junta De Urinales (SELLO DE GOMA)	04060034	4	800.00	3,200.00	576.00	3,776.00
30/06/2022	CODO GALBANIZADO	04060035	4	1.00	4.00	0.72	4.72
30/06/2022	UNION METALICA (NIPLE)	04060037	3	1.00	3.00	0.54	3.54
30/06/2022	REDUCCION DE 2 A 1 1/2 PVC	04060038	4	1.00	4.00	0.72	4.72
22/12/2022	REDUCCION DE 2 A 1/2 PVC	04060042	4	1.00	4.00	0.72	4.72
30/06/2022	Disco de pulir metal	04070001	1	98.00	98.00	17.64	115.64
30/06/2022	JUEGO DESTORNILLADORES 45 EN 1	04070010	1	1,300.00	1,300.00	234.00	1,534.00
30/06/2022	CONECTORES RJ45 CAT 6	04070012	63	10.00	630.00	113.40	743.40
30/06/2022	Cepillos de metal	04070213	1	528.00	528.00	95.04	623.04
30/06/2022	Papel tapiz	04080009	2	2,000.00	4,000.00	720.00	4,720.00
30/06/2022	Pestillos para puerta de baño	04090003	18	113.00	2,034.00	366.12	2,400.12
22/12/2022	PORTA TRAJE	04090005	2	7,250.00	14,500.00	2,610.00	17,110.00
22/12/2022	CERRADURA \ PUERTA VIDRIO	04090007	4	1,500.00	6,000.00	1,080.00	7,080.00
30/06/2022	Brazo Para Puerta	04090008	3	1,200.00	3,600.00	648.00	4,248.00
13/07/2022	Cubetas de Pintura Porcelano 90	04100008	3	7,728.82	23,186.46	4,173.56	27,360.02
13/07/2022	Cubetas De Pintura Sahara 89	04100009	3	7,728.82	23,186.46	4,173.56	27,360.02
13/07/2022	MOTA PARA PINTAR CON ROLO	04100014	5	92.20	461.00	82.98	543.98
30/06/2022	Brochas de 4	04100015	1	275.00	275.00	49.50	324.50
30/06/2022	Brochas de 3	04100016	1	225.00	225.00	40.50	265.50
30/06/2022	Zafacon Pequeno con tapa	04110223	2	906.66	1,813.32	326.40	2,139.72
12/12/2022	Aire Acondicionado 24000BTU	04120002	1	44,067.80	44,067.80	7,932.20	52,000.00
30/06/2022	Contactador Trifasico	04120012	3	550.85	1,652.55	297.46	1,950.01
30/06/2022	REFRIGERANTE R-22 (TANQUE)	04120019	1	5,288.13	5,288.13	951.86	6,239.99
27/07/2022	MOTOR P/MANEJADORA 1/2HP 1075RPM 208-230V	04120020	1	11,091.10	11,091.10	1,996.40	13,087.50
12/12/2022	CONDENSADOR DE AIRE 5 TON (60,000 BTU)	04120022	5	71,186.44	355,932.21	64,067.80	420,000.01
12/12/2022	AIRE ACONDICIONADO DE 36,000 BTU	04120023	1	58,474.58	58,474.58	10,525.42	69,000.00
30/06/2022	NEVERITA DE HIELO	05030003	1	1.00	1.00	0.18	1.18
14/12/2022	Paquete de vasos No. 3	05040001	4	191.88	767.52	138.15	905.67
22/12/2022	Cucharas plasticas	05040251	339	35.90	12,170.10	2,190.62	14,360.72
30/06/2022	Cuchillos plasticos	05040254	140	35.00	4,900.00	882.00	5,782.00
30/06/2022	Platos desechables llanos No. 6	05040256	159	35.00	5,565.00	1,001.70	6,566.70
30/06/2022	Platos desechables llanos No. 9	05040257	41	39.00	1,599.00	287.82	1,886.82
12/10/2022	Servilletas	05040258	32	637.50	20,400.00	3,672.00	24,072.00
22/12/2022	Tenedores Plasticos	05040260	72	25.43	1,830.96	329.57	2,160.53
30/06/2022	Vasos Tipo Cono	05040261	70	130.00	9,100.00	1,638.00	10,738.00
30/06/2022	Vasos plasticos No. 7	05040262	25	34.50	862.50	155.25	1,017.75
30/06/2022	Toner Laser Jet 647-A CE-260 Negro	06010002	3	9,363.94	28,091.82	5,056.53	33,148.35
22/12/2022	DVD	06010004	246	10.08	2,480.00	446.40	2,926.40
28/12/2022	Audifonos USB	06010006	22	1,333.33	29,333.26	5,279.99	34,613.25
14/11/2022	MOUSE PARA COMPUTADOR	06010007	10	200.00	2,000.00	360.00	2,360.00
30/06/2022	JACK RJ45 (CONECTOR RED HEMBRA)	06010011	60	550.00	33,000.00	5,940.00	38,940.00
30/06/2022	TIE RACK 8"	06010012	8	192.00	1,536.00	276.48	1,812.48
30/06/2022	TIE RACK 12"	06010013	8	234.00	1,872.00	336.96	2,208.96
22/12/2022	CONSOLA DE AUDIO CON USB	06010014	2	21,300.00	42,600.00	7,668.00	50,268.00
19/12/2022	CONMUTADOR DE TRANSMISION EN VIVO	06010015	2	99,177.58	198,355.16	35,703.93	234,059.09
22/11/2022	SPLITTER ARGOM	06010016	5	684.51	3,422.55	616.06	4,038.61
25/11/2022	UPS 750W	06010018	1	2,754.23	2,754.23	495.76	3,249.99
30/11/2022	MOUSE MINI INALAMBRICO	06010019	10	379.05	3,790.50	682.29	4,472.79
22/11/2022	IMPRESORA MULTIFUNCIONAL HP SMART TANK 790	06020004	3	23,009.27	69,027.81	12,425.01	81,452.82

22/11/2022	ESCANER HP SCANJET ENTERPRISE FLOW N7000	06020005	1	49,422.98	49,422.98	8,896.14	58,319.12
30/06/2022	SPRAY DISPENSADOR DE HUMEDAD	06040002	9	507.63	4,568.67	822.36	5,391.03
30/06/2022	SOLDADOR DE ESTAÑO 60 WATT	06040003	1	974.58	974.58	175.42	1,150.00
22/11/2022	COMPUTADORA DELL OPTIPLEX 5000SFF CON MONITOR DELL E2020H	06040004	2	54,349.87	108,699.74	19,565.95	128,265.69
21/11/2022	MEMORIA RAM DDR3 4GB	06050009	10	1,010.00	10,100.00	1,818.00	11,918.00
30/11/2022	Teclado Dell	06060001	10	211.93	2,119.30	381.47	2,500.77
30/06/2022	CABLE UTP CAT6 1000 PIES	06090002	3	4,618.64	13,855.92	2,494.07	16,349.99
30/06/2022	VELCRO PAQUETE DE 2"	06090003	3	1,483.05	4,449.15	800.85	5,250.00
12/12/2022	TP-LINK TL-SG3428XMP SWITCH IPV6 Y ENRUTAMIENTO ESTATICO	06090004	1	55,000.00	55,000.00	9,900.00	64,900.00
21/11/2022	ADAPTADOR USB A ETHERNET, RED LAN CON USB 3.0	06100002	7	800.00	5,600.00	1,008.00	6,608.00
10/10/2022	Alcohol 70%	07010005	24	1,086.21	26,068.95	4,692.41	30,761.36
30/06/2022	Caja Guantes Latex M	07010006	1	200.00	200.00	36.00	236.00
30/06/2022	Caja De Mascarillas	07010007	64	250.00	16,000.00	2,880.00	18,880.00
22/11/2022	impresion logo acrilico con vinil 24" x 29"	08010010	1	10,500.00	10,500.00	1,890.00	12,390.00
30/06/2022	SILLA PARA VISITAS (ESTANDAR)	08020002	4	5,095.75	20,383.00	3,668.94	24,051.94
12/12/2022	SILLONES EJECUTIVO	08020004	1	15,500.00	15,500.00	2,790.00	18,290.00
30/06/2022	CREDENZAS 18"X48"X30"	08020010	2	16,480.00	32,960.00	5,932.80	38,892.80
12/12/2022	SILLONES EJECUTIVOS PARA OFICINAS	08020011	7	8,511.93	59,583.48	10,725.03	70,308.51
04/07/2022	ESCRITORIO ESTANDAR	08020012	4	9,076.86	36,307.45	6,535.34	42,842.79
04/07/2022	MESAS RECTANGULARES	08020015	6	4,588.93	27,533.55	4,956.04	32,489.59
30/06/2022	Cuadernillo "La Comisión Mixta Bilateral Dominico-Haitiana	09010134	112	75.91	8,501.92	1,530.35	10,032.27
30/06/2022	Cuadernillo "Diplomacia 4.0 Inteligencia Artificial"	09010135	113	73.80	8,339.40	1,501.09	9,840.49
30/06/2022	Libro "Metodolgia para estimar fragilidad y resiliencia com"	09010136	11	218.79	2,406.69	433.20	2,839.89
30/06/2022	FUNDA INESDYC (TELA)	09010143	85	1.00	85.00	15.30	100.30
26/08/2022	LIBRO "EVOLUCIONAR O SUCUMBIR"	09010144	149	615.00	91,635.00	16,494.30	108,129.30
22/12/2022	BROCHURES	09010149	328	45.00	14,760.00	2,656.80	17,416.80
				TOTAL	3,940,293.76	706,769.33	4,647,063.09



Supervisor de Almacén