



Instituto de Educación Superior en Formación Diplomática y Consular

Reporte de Inventario de Almacén de Material Gastable y Suministros

Correspondiente al Trimestre Abril - Junio del Año 2023

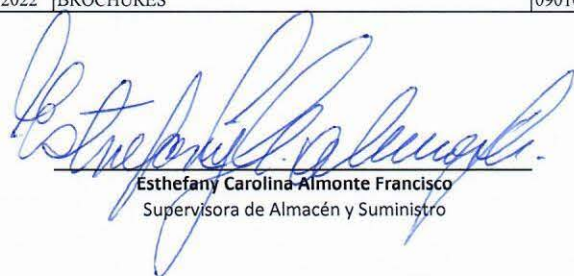
Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
29/06/2023	Azucar Crema	01010002	50	151.72	7,585.92	1,213.75	8,799.67
05/04/2023	Azucar Blanca	01010003	55	138.01	7,590.64	1,214.50	8,805.14
05/04/2023	Azucar De Dieta	01010004	9.11	153.76	1,400.72	252.13	1,652.85
06/09/2023	AGUA 16 OZ	01020001	39	151.42	5,905.21	1,062.94	6,968.15
22/12/2022	Café Molido	01020006	390	196.55	76,654.50	12,264.72	88,919.22
06/05/2023	TERMO DISPENSADOR CAFE ACERO INOXIDABLE	01020008	1	4,464.41	4,464.41	803.59	5,268.00
05/04/2023	TE DE MANZANILLA	01030004	50	8.28	414.00	74.52	488.52
05/04/2023	TE DE FLOR DE JAMAICA	01030005	58	8.28	480.24	86.44	566.68
05/04/2023	Ice Tea	01030008	51	470.40	23,990.40	4,318.27	28,308.67
05/04/2023	Té de Tila	01030011	10.52	201.75	2,122.41	382.03	2,504.44
15/05/2023	Saca Puntas	02010001	14	4.00	56.00	10.08	66.08
15/05/2023	Borradores Pizarra	02010002	13	68.08	885.00	159.30	1,044.30
30/06/2022	Cinta para Sumadora	02010004	2	40.00	80.00	14.40	94.40
30/06/2022	Bases de agenda	02010016	3	72.00	216.00	38.88	254.88
15/05/2023	Dispensadores de tape	02010017	14	100.00	1,400.00	252.00	1,652.00
15/05/2023	Grapadoras	02010018	29	230.80	6,693.10	1,204.76	7,897.86
22/05/2023	Perforadoras de 3 hoyos	02010020	14	250.00	3,500.00	630.00	4,130.00
30/06/2022	Porta Clips	02010021	12	35.00	420.00	75.60	495.60
30/06/2022	Reglas plasticas de 30 cms.	02010024	1	45.00	45.00	8.10	53.10
29/06/2023	Saca-Grapas Grande	02010025	3	36.00	108.00	19.44	127.44
30/06/2022	Saca-Grapas Pequeño	02010026	4	30.00	120.00	21.60	141.60
15/05/2023	Tijeras	02010027	12	35.00	420.00	75.60	495.60
15/05/2023	Resaltador Amarillo	02020001	117	15.00	1,755.00	315.90	2,070.90
15/05/2023	Lapiz De Carbon	02020002	752	3.46	2,603.82	468.69	3,072.51
30/06/2022	Corrector Liquido Tipo Lapiz	02020003	8	22.92	183.36	33.00	216.36
29/06/2023	BOLIGRAFOS AZULES	02020005	863	4.58	3,955.54	0.00	3,955.54
29/06/2023	BOLIGRAFOS NEGROS	02020007	604	4.59	2,772.08	0.00	2,772.08
30/06/2022	Boligrafos Rojos	02020008	130	8.17	1,062.10	0.00	1,062.10
30/06/2022	Folder Partition	02020013	2	190.00	380.00	68.40	448.40
15/05/2023	Carpetas Vinyl De 2	02020015	98	144.78	14,188.88	2,554.00	16,742.88
22/05/2023	Porta Lapiz	02020019	30	70.00	2,100.00	378.00	2,478.00
15/05/2023	Resaltador Naranja	02020020	120	9.98	1,198.02	215.64	1,413.66
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
29/06/2023	Felpas azules	02020033	243	22.23	5,401.25	972.23	6,373.48
15/05/2023	Felpas negras	02020034	240	22.08	5,300.00	848.00	6,148.00
15/05/2023	Marcadores azules (uso pizarra)	02020037	172	15.79	2,716.00	488.88	3,204.88
15/05/2023	Marcadores negros (uso pizarra)	02020038	161	15.16	2,441.00	439.38	2,880.38
29/06/2023	Marcadores rojos (uso pizarra)	02020039	158	14.68	2,319.68	417.54	2,737.22
29/06/2023	Marcadores verdes (uso pizarra)	02020041	4	26.47	105.88	19.06	124.94
30/06/2022	Resaltadores azules	02020042	7	9.00	63.00	11.34	74.34
15/05/2023	Resaltadores verdes	02020044	159	14.43	2,294.75	413.06	2,707.81
15/05/2023	Papel Cartonita	02030003	35	1,363.92	47,737.25	8,592.71	56,329.96
30/06/2022	Papel Adhesivo para forrar libros	02030006	5	150.00	750.00	135.00	885.00
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	99	19.50	1,930.50	347.49	2,277.99
29/06/2023	Papel para plastificar 8 1/2 x 11	02030049	518	26.58	13,767.76	2,478.20	16,245.96
30/06/2022	Papel timbrado blanco 8 1/2 x 11	02030050	16	2,696.75	43,148.00	7,766.64	50,914.64
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
10/12/2022	Papel Xerografico 8 1/2 x 14	02030052	148	348.12	51,521.92	9,273.95	60,795.87
15/05/2023	Papel Xerografico 8 1/2 x 11	02030054	610	229.40	139,936.40	25,188.55	165,124.95
22/12/2022	Papel Xerografico 8 1/2 x 13	02030055	149	324.38	48,333.32	8,700.00	57,033.32
29/06/2023	Sobre manila 8 1/2 x 14	02040001	1199	7.00	8,393.00	1,510.74	9,903.74
29/06/2023	Sobre Timbrado No. 10	02040003	228	41.40	9,439.20	1,699.06	11,138.26
29/06/2023	Sobre manila 10 x 13	02040058	2817	2.50	7,042.50	1,267.65	8,310.15
22/12/2022	Sobre manila 5 1/2 x 8 1/4	02040059	3331	3.38	11,258.78	2,026.58	13,285.36
29/6/2023	Sobre manila 7 1/2 x 10 1/2	02040060	2142	1.00	2,142.00	385.56	2,527.56
15/05/2023	Sobres Blancos No. 10	02040061	974	1.15	1,120.61	201.71	1,322.32
29/06/2023	Sobres manila 8 1/2 x 11	02040062	2283	5.80	13,241.40	2,383.45	15,624.85
30/06/2022	Folder 8 1/2 x 14	02050002	165	12.50	2,062.50	371.25	2,433.75
06/01/2023	FOLDERS SATINADOS AZULES	02050004	23.56	1,325.00	31,217.00	5,619.06	36,836.06
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
15/05/2023	REGLA METALICA 50 CM	02050007	16	27.85	445.60	80.21	525.81
15/05/2023	Folders Azules 8 1/2 x 11	02050068	1164	4.86	5,657.78	1,018.40	6,676.18
30/06/2022	Pendaflex de 8 1/2 x 11	02050071	222	15.52	3,445.44	620.18	4,065.62
30/06/2022	Pendaflex de 8 1/2 x 14	02050072	4838	19.28	93,276.64	16,789.80	110,066.44
29/06/2023	Labels para sobres	02060003	163	4.95	806.85	145.23	952.08
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
06/01/2023	BANDERITAS AUTOADHESIVAS DE 0.47"	02060073	55	93.50	5,142.50	925.65	6,068.15
29/06/2023	Post-it 3 x 3	02060079	120	19.31	2,316.89	417.04	2,733.93
29/06/2023	Post-it 3 x 2	02060080	248	26.35	6,534.24	1,176.16	7,710.40
29/06/2023	Post-it 3 x 5	02060081	206	34.46	7,099.52	1,277.91	8,377.43
30/06/2022	Porta Certificado en pan dorado Inesdyc	02070001	23	1.00	23.00	4.14	27.14
15/05/2023	Carpeta Vinyl De 1	02070002	114	101.98	11,625.76	2,092.64	13,718.40
15/05/2023	Carpeta Vinyl De 4	02070003	107	200.85	21,490.65	3,868.32	25,358.97
30/06/2022	Carpeta Vinyl De 1/2	02070005	8	141.67	1,133.36	204.00	1,337.36
29/06/2023	PORTA TITULO	02070008	29	750.00	21,750.00	3,915.00	25,665.00
29/06/2023	Carpeta Vinyl De 3	02070083	126	193.45	24,374.95	4,387.49	28,762.44
15/05/2023	Carpeta Vinyl De 5	02070086	111	500.00	55,500.00	9,990.00	65,490.00
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	1048	1.00	1,048.00	188.64	1,236.64
22/12/2022	CD sin caratulas	02080098	384	11.00	4,224.00	760.32	4,984.32
10/12/2022	LIBROS RECORD DE 300 PAGINAS	02090001	4	173.34	693.34	124.80	818.14
15/05/2023	Libretas rayadas 5 x 8	02090100	452	18.95	8,564.20	1,541.56	10,105.76
15/05/2023	Libretas rayadas 8 1/2 x 11	02090101	494	32.93	16,264.96	2,927.69	19,192.65
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	7	230.00	1,610.00	289.80	1,899.80
17/10/2022	Ega (Galon)	02100001	5	335.41	1,677.06	301.87	1,978.93
29/06/2023	UHU 125 ml (liquido)	02100106	93	120.00	11,160.00	2,008.80	13,168.80
30/06/2022	UHU 60 ml (liquido)	02100108	38	198.00	7,524.00	1,354.32	8,878.32
30/06/2022	Toner Lasertjet 648A-CE261A Cyan	02110006	3	16,972.39	50,917.17	9,165.09	60,082.26
30/06/2022	Toner 974A LOR96AL (Negro)	02110007	1	4,192.32	4,192.32	754.62	4,946.94
30/06/2022	Toner 974A LOR90AL (Magenta)	02110008	3	4,192.32	12,576.96	2,263.85	14,840.81
30/06/2022	Toner 974A LOR93AL (Amarillo)	02110009	2	4,192.32	8,384.64	1,509.24	9,893.88
30/06/2022	Toner 974A LOR87AL (Cyan)	02110010	2	4,192.32	8,384.64	1,509.24	9,893.88
01/03/2023	Toner 954XL L0S68AL (Amarillo)	02110011	5	1,753.17	8,765.87	1,577.86	10,343.73
29/06/2023	Toner 954XL L0S65AL (Magenta)	02110013	5	1,753.17	8,765.87	1,577.86	10,343.73
01/03/2023	Toner 954XL L0S62AL (Cyan)	02110014	4	2,166.10	8,664.40	1,559.59	10,223.99
01/10/2023	Toner HP 215A NEGRO	02110015	1	2,775.29	2,775.29	499.55	3,274.84
01/10/2023	Toner HP 215A CYAN	02110016	2	2,996.07	5,992.14	1,078.59	7,070.73
01/10/2023	Toner HP 215A YELLOW	02110017	2	2,967.24	5,934.48	1,068.21	7,002.69
01/10/2023	Toner HP 215A MAGENTA	02110018	2	2,967.24	5,934.48	1,068.21	7,002.69
30/06/2022	Toner 26A (Negro)	02110118	10	6,644.71	66,447.10	11,960.48	78,407.58
21/12/2022	Toner HP Laser Jet 305-A (CE410-A) Negro	02110119	5	4,855.61	24,278.03	4,370.05	28,648.08
21/12/2022	Toner HP Laser Jet 305-A (CE-412-A) amarillo	02110120	6	6,891.63	41,349.78	7,442.96	48,792.74
01/10/2023	Toner HP Laser Jet 305-A (CE413-A) cian	02110121	6	6,879.91	41,279.43	7,430.30	48,709.73
01/10/2023	Toner HP Laser Jet 305-A (CE-413-A) magenta	02110122	6	6,879.91	41,279.43	7,430.30	48,709.73
30/06/2022	Toner HP Laser Jet 648-A CE261-A amarillo	02110124	3	6,400.00	19,200.00	3,456.00	22,656.00
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
01/10/2023	Toner 81A CF281A (Negro)	02110126	4	9,907.25	39,629.01	7,133.22	46,762.23
21/12/2022	Toner Laser Jet 80A CF280 Negro	02110135	5	5,961.13	29,805.65	5,365.02	35,170.67
29/06/2023	Clips billetero de 25mm	02120137	200	3.28	655.35	117.96	773.31
15/05/2023	Clips billetero de 51mm	02120140	135	8.28	1,117.60	201.17	1,318.77
29/06/2023	Clips billetero de 19mm	02120141	180	3.33	599.80	107.96	707.76
15/05/2023	Clips billeteros de 32mm	02120142	246	4.82	1,186.75	213.62	1,400.37
15/05/2023	Clips de 33mm	02120143	77	12.46	959.05	172.63	1,131.68
15/05/2023	Clips de 50mm	02120144	83	28.70	2,382.32	428.82	2,811.14
30/06/2022	Espiral de 1	02140004	4	210.00	840.00	151.20	991.20
22/12/2022	Cubiertas Plasticas para Encuadernación Negras	02140005	48	1.00	48.00	8.64	56.64
22/12/2022	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1620	60.00	97,200.00	17,496.00	114,696.00
30/06/2022	Porta certificados Negro en pan de plata Inesdyc	02140150	169	300.00	50,700.00	9,126.00	59,826.00
15/05/2023	Protectores de hojas 8 1/2 x 11	02140152	2022	1.20	2,426.40	436.75	2,863.15
22/12/2022	GRAPAS 23/13	02150004	8	1.00	8.00	1.44	9.44
15/05/2023	Grapas 26/6 x 500	02150154	200	42.46	8,492.54	1,528.66	10,021.20
22/12/2022	PORTA BROCHURE	02170004	4	38.25	153.00	27.54	180.54
30/06/2022	Espiral de 1/4	02990001	7.95	221.00	1,756.95	316.25	2,073.20
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	9.9	600.00	5,940.00	1,069.20	7,009.20

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	1.98	550.00	1,089.00	196.02	1,285.02
30/06/2022	Espiral 3/4	02990010	8.86	374.00	3,313.64	596.46	3,910.10
30/06/2022	Espiral de 3/8	02990011	1	640.00	640.00	115.20	755.20
22/05/2023	Tape Transparente Dispensador	02990012	34	16.00	543.99	97.92	641.91
30/06/2022	Toner 410A CF410A (Negro)	02990017	1	4,939.59	4,939.59	889.13	5,828.72
21/12/2022	Toner 410A CF412A (Amarillo)	02990018	2	6,335.60	12,671.20	2,280.82	14,952.02
21/12/2022	Toner 410A CF413A (Magenta)	02990019	2	6,330.67	12,661.34	2,279.04	14,940.38
21/12/2022	Toner 410A CF411A (Cyan)	02990020	3	6,332.72	18,998.17	3,419.67	22,417.84
29/06/2023	MOUSE PAD AZUL INSTITUCIONAL	02990022	70	353.00	24,710.00	4,447.80	29,157.80
21/11/2022	BATERIAS AA	02990025	1	1,115.00	1,115.00	200.70	1,315.70
21/11/2022	BATERIAS AAA	02990026	2	990.00	1,980.00	356.40	2,336.40
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	25	1.00	25.00	4.50	29.50
15/05/2023	Banditas de Goma	02990159	75	22.77	1,707.95	307.43	2,015.38
30/06/2022	Goma de borrar	02990160	198	21.25	4,207.50	757.35	4,964.85
30/06/2022	Atomizadores 4 onz	03010001	25	120.00	3,000.00	540.00	3,540.00
10/10/2022	DETERGENTE EN POLVO(5 libras)	03020003	36	172.74	6,218.46	1,119.32	7,337.78
29/06/2023	Gel Antibacterial	03020005	7	998.75	6,991.25	1,258.43	8,249.68
04/03/2023	Ambientadores Desinfectantes	03020006	107	464.03	49,650.85	8,937.15	58,588.00
04/03/2023	Jabon De Cuaba De Manos	03020008	68	124.86	8,490.56	1,528.30	10,018.86
30/06/2022	DETERGENTE EN POLVO 400g (14 onza)	03020010	45	28.36	1,276.20	229.72	1,505.92
04/03/2023	DESCALIN PARA SUELO (CERAMICA)	03020011	25	232.00	5,800.00	1,044.00	6,844.00
04/03/2023	CUBETA CON EXPRIMIDOR (PEQUEÑO)	03020012	3	425.00	1,275.00	229.50	1,504.50
04/03/2023	PALA RECOGEDORA DE BASURA	03020013	5	100.00	500.00	90.00	590.00
04/03/2023	Cloro (galon)	03020166	117	62.30	7,288.90	1,312.00	8,600.90
04/03/2023	Desodorante de inodoro (piedra)	03020167	614	40.00	24,560.00	4,420.80	28,980.80
30/06/2022	Jabon En Pasta Lavaplatos	03020168	64	241.67	15,466.88	2,784.04	18,250.92
29/06/2023	Limpia cristales (galon)	03020173	19	166.67	3,166.73	570.01	3,736.74
04/03/2023	Desinfectante Para Pisos (galon)	03020177	150	102.43	15,365.02	2,765.70	18,130.72
04/03/2023	Brillo multi-usos Pequeño	03030002	50	25.17	1,258.47	226.52	1,484.99
29/06/2023	fundas plastica de 13 galones	03030005	10300	2.34	24,130.00	4,343.40	28,473.40
29/06/2023	Fundas plasticas de 55 galones	03030182	10200	3.95	40,298.00	7,253.64	47,551.64
04/03/2023	Spray, ambientador	03030183	118	119.31	14,078.03	2,534.05	16,612.08
30/06/2022	Pañuelos desechables (facial)	03030185	109	73.34	7,994.06	1,438.93	9,432.99
04/03/2023	PAPEL HIGIENICO JUMBO	03030187	654	98.63	64,502.23	11,610.40	76,112.63
04/03/2023	Papel Servilleta	03030189	393	308.43	121,213.39	21,818.41	143,031.80
29/06/2023	Papel toalla	03030190	614	119.51	73,376.11	13,207.70	86,583.81
22/12/2022	Wipes	03030191	88	200.00	17,600.00	3,168.00	20,768.00
04/03/2023	Brillos Verdes	03040010	45	23.72	1,067.56	192.16	1,259.72
30/06/2022	Palos (Industriales) Sin Suaper	03040011	7	412.50	2,887.50	519.75	3,407.25
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	10	89.54	895.39	161.17	1,056.56
30/06/2022	RECOGEDOR DE BASURA	03040018	1	1.00	1.00	0.18	1.18
04/03/2023	ZAFACON PLASTICO MEDIANO	03040020	10	810.00	8,100.00	1,458.00	9,558.00
30/06/2022	Escobas economicas	03040192	92	156.00	14,352.00	2,583.36	16,935.36
29/06/2023	Guantes de goma	03040195	93	115.22	10,715.22	1,928.74	12,643.96
30/06/2022	Palo p/escobas	03040197	117	45.00	5,265.00	947.70	6,212.70
04/03/2023	Suaper c/palo	03040198	29	168.32	4,881.30	878.63	5,759.93
29/06/2023	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
11/03/2022	CERA DE INODORO	04020005	5	130.00	650.00	117.00	767.00
30/06/2022	LIMPIADOR DE AIRE COMPRIMIDO	04030002	4	420.00	1,680.00	302.40	1,982.40
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	7	375.00	2,625.00	472.50	3,097.50
02/06/2023	BOMBILLOS 26W LUZ AMARILLA 120V	04040002	11	315.00	3,465.00	623.70	4,088.70
29/06/2023	Tapa ciega 2 x 4	04040004	5	17.00	85.00	15.30	100.30
29/06/2023	Bombillos de 10 Watts	04040006	11	73.29	806.19	145.11	951.30
29/06/2023	TUBOS FLUORECENTES LED	04040008	21	1.00	21.00	3.78	24.78
22/12/2022	ZOCALOS DE GOMA	04040010	37	0.98	36.32	6.54	42.86
02/06/2023	BOMBILLOS 75W LUZ BLANCA 110V	04040012	12	294.00	3,528.00	635.04	4,163.04
11/08/2022	Braker Modular De 32 AMP	04050002	7	130.76	915.32	164.76	1,080.08
30/06/2022	Interruptor de Pared	04050008	2	90.00	180.00	32.40	212.40
16/11/2022	Toma Corrientes 110 Simples	04050012	25	152.67	3,816.65	687.00	4,503.65
30/06/2022	Interruptores Triples	04050013	8	133.00	1,064.00	191.52	1,255.52
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	2	135.00	270.00	48.60	318.60
29/06/2023	Capacitores 35 VF	04050019	4	135.00	540.00	97.20	637.20
11/08/2022	Alambre Elect. No.14	04050026	180	27.00	4,860.00	874.80	5,734.80

02/06/2023	PLAFON 2 X 4	04050028	13	49.67	645.70	116.23	761.93
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	2	220.34	440.68	79.32	520.00
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	Codo PVC De 1	04050048	18	35.00	630.00	113.40	743.40
30/11/2022	Bateria Genesis 12VDC	04050049	8	1,657.70	13,261.60	2,387.09	15,648.69
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 10 X 10	04050054	2	720.00	1,440.00	259.20	1,699.20
30/06/2022	Breaker De 80 AMP	04050061	1	1,200.00	1,200.00	216.00	1,416.00
22/12/2022	Interruptores Doble	04050062	2	130.00	260.00	46.80	306.80
30/06/2022	Disco De Corte	04050063	1	98.00	98.00	17.64	115.64
29/06/2023	Lamparas LED 2 X 2	04050066	6	2,100.00	12,600.00	2,268.00	14,868.00
29/06/2023	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
09/09/2022	Capacitores 45 VF	04050079	3	270.34	811.02	145.98	957.00
09/09/2022	Capacitores 90 VF	04050080	2	480.51	961.02	172.98	1,134.00
02/06/2023	SILICON BLANCO	04050083	2	362.17	724.34	130.38	854.72
22/12/2022	COPLIN DE 2	04050087	1	1.00	1.00	0.18	1.18
02/06/2023	Switches de Presion para la Bomba de Agua	04050088	1	458.16	458.16	82.47	540.63
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
28/7/2022	Coplin de 1/2 PVC	04060020	4	16.31	65.24	11.74	76.98
30/06/2022	Mangueras para llaves	04060023	10	200.00	2,000.00	360.00	2,360.00
30/06/2022	Torres de maguera (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	4	430.00	1,720.00	309.60	2,029.60
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
29/06/2023	Tapa de Rejilla para Metal para Drenaje, 2 pulgada	04060044	2	91.52	183.04	32.95	215.99
29/06/2023	Tapa de Rejilla Plastica para Drenaje, 2 Pulgada	04060046	2	54.91	109.82	19.77	129.59
29/06/2023	TAPA DE INODORO	04060047	3	590.84	1,772.52	319.05	2,091.57
02/06/2023	LLAVES DE PULMA PARA LA COCINA	04060048	3	473.40	1,420.20	255.64	1,675.84
30/06/2022	Disco de pulir metal	04070001	1	98.00	98.00	17.64	115.64
15/05/2023	Cinta Adhesiva Grande	04070005	25	55.00	1,375.00	247.50	1,622.50

30/06/2022	JUEGO DESTORNILLADORES 45 EN 1	04070010	1	1,300.00	1,300.00	234.00	1,534.00
29/06/2023	CONECTORES RJ45 CAT 6	04070012	70	10.00	700.00	126.00	826.00
02/06/2023	ILUSTRADOR SIN BRILLO DE MADERA	04070015	5	198.50	992.50	178.65	1,171.15
29/06/2023	PASTA DE OLEO 02 COLOR CAOBA	04070017	1	1,242.00	1,242.00	223.56	1,465.56
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	8	113.00	904.00	162.72	1,066.72
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	3	1,500.00	4,500.00	810.00	5,310.00
30/06/2022	Brazo Para Puerta	04090008	3	1,200.00	3,600.00	648.00	4,248.00
29/06/2023	CERRADURA GIRATORIA PUERTA CRISTAL	04090009	5	1.00	5.00	0.90	5.90
02/06/2023	Brocha De 1 Pungada	04100006	2	47.25	94.50	17.01	111.51
02/06/2023	Thinner	04100007	2	560.25	1,120.50	201.69	1,322.19
13/07/2022	Cubetas de Pintura Porcelano 90	04100008	1	7,728.82	7,728.82	1,391.19	9,120.01
02/06/2023	Lata de Pintura Semigloss Colonial 66	04100011	1	2,176.91	2,176.91	391.84	2,568.75
13/07/2022	MOTA PARA PINTAR CON ROLO	04100014	2	92.20	184.40	33.19	217.59
02/06/2023	Brochas de 3	04100016	2	108.00	216.00	38.88	254.88
02/06/2023	Pintura esmalte industrial blanco	04100018	2	2,011.65	4,023.30	724.19	4,747.49
02/06/2023	Pintura esmalte industrial negro	04100019	1	2,011.14	2,011.14	362.01	2,373.15
30/06/2022	Zafacon Pequeño con tapa	04110223	1	906.66	906.66	163.20	1,069.86
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
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
06/01/2023	PAQUETE DE VASOS #3	05040001	11	185.00	2,035.02	366.30	2,401.32
06/01/2023	CUCHARAS PLASTICAS	05040251	337	35.46	11,948.37	2,150.71	14,099.08
29/06/2023	Cuchillos plasticos	05040254	148	35.00	5,180.00	932.40	6,112.40
29/06/2023	Platos desechables llanos No. 6	05040256	433	45.44	19,675.88	3,541.66	23,217.54
22/05/2023	Platos desechables llanos No. 9	05040257	315	61.70	19,435.60	3,498.41	22,934.01
29/06/2023	Servilletas	05040258	62	215.44	13,357.14	2,404.29	15,761.43
22/12/2022	Tenedores Plasticos	05040260	57	25.43	1,449.51	260.91	1,710.42
18/05/2023	Vasos Tipo Cono	05040261	155	132.50	20,537.50	3,696.75	24,234.25
18/05/2023	VASOS PLASTICOS #7	05040262	107	123.25	13,188.03	2,373.85	15,561.88
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
14/11/2022	MOUSE PARA COMPUTADOR	06010007	4	200.00	800.00	144.00	944.00
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	1	21,300.00	21,300.00	3,834.00	25,134.00
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
22/05/2023	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	2	2,450.00	4,900.00	882.00	5,782.00
30/06/2022	SPRAY DISPENSADOR DE HUMEDAD	06040002	9	507.63	4,568.67	822.36	5,391.03
21/11/2022	MEMORIA RAM DDR3 4GB	06050009	2	1,010.00	2,020.00	363.60	2,383.60
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
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
04/03/2023	Alcohol 70%	07010005	42	801.09	33,645.84	6,056.25	39,702.09
04/03/2023	Caja Guantes Latex M	07010006	5	312.00	1,560.00	280.80	1,840.80
29/06/2023	Caja De Mascarillas	07010007	71	238.89	16,961.11	3,053.00	20,014.11
30/06/2022	CREDENZAS 18"X48"X30"	08020010	1	16,480.00	16,480.00	2,966.40	19,446.40
07/04/2022	ESCRITORIO ESTANDAR	08020012	2	9,076.87	18,153.73	3,267.67	21,421.40
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 "Metodologia 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	148	615.00	91,020.00	16,383.60	107,403.60
22/12/2022	BROCHURES	09010149	208	45.00	9,360.00	1,684.80	11,044.80
				Total	3,397,300.76	608,169.43	4,005,470.19


Esthefany Carolina Almonte Francisco
Supervisora de Almacén y Suministro


Carmen Abreu
Encargada Administrativa