



Instituto de Educación Superior en Formación Diplomática y Consular

Reporte de Inventario de Almacén de Material Gastable y Suministros

Correspondiente al Trimestre Julio - Septiembre del Año 2023

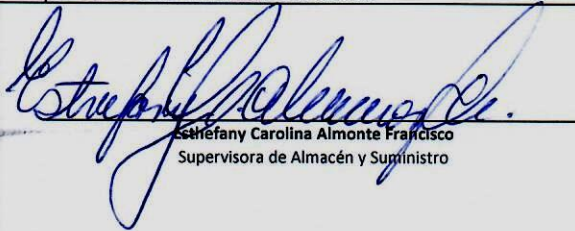
Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
29/06/2023	Azucar Crema	01010002	39	151.72	5,917.00	946.72	6,863.72
05/04/2023	Azucar Blanca	01010003	47	138.01	6,486.56	1,037.85	7,524.41
05/04/2023	Azucar De Dieta	01010004	8.41	153.74	1,292.92	232.73	1,525.65
22/12/2022	Café Molido	01020006	318	196.55	62,502.90	10,000.46	72,503.36
06/05/2023	Termo Dispensador Café Acero Inoxidable	01020008	1	4,464.41	4,464.41	803.59	5,268.00
05/04/2023	Te de Manzanilla	01030004	25	8.28	207.00	37.26	244.26
05/04/2023	Te de Flor de Jamaica	01030005	33	8.28	273.24	49.18	322.42
05/04/2023	Ice Tea	01030008	49	470.40	23,049.60	4,148.93	27,198.53
05/04/2023	Te 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	13	100.00	1,300.00	234.00	1,534.00
15/05/2023	Grapadoras	02010018	27	230.80	6,231.50	1,121.67	7,353.17
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	9	35.00	315.00	56.70	371.70
15/05/2023	Resaltador Amarillo	02020001	103	15.00	1,545.00	278.10	1,823.10
15/05/2023	Lapiz De Carbon	02020002	745	3.46	2,579.60	464.33	3,043.93
30/06/2022	Corrector Liquido Tipo Lapiz	02020003	7	22.92	160.44	28.88	189.32
29/06/2023	Boligrafos Azules	02020005	761	4.58	3,488.38	0.00	3,488.38
29/06/2023	Boligrafos Negros	02020007	603	4.59	2,767.49	0.00	2,767.49
30/06/2022	Boligrafos Rojos	02020008	128	8.17	1,045.76	0.00	1,045.76
30/06/2022	Folder Partition	02020013	2	190.00	380.00	68.40	448.40
15/05/2023	Carpetas Vinyl De 2	02020015	87	144.79	12,596.30	2,267.33	14,863.63
22/05/2023	Porta Lapiz	02020019	28	70.00	1,960.00	352.80	2,312.80
15/05/2023	Resaltador Naranja	02020020	118	9.98	1,178.06	212.05	1,390.11
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	238	22.23	5,290.10	952.22	6,242.32
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	168	15.79	2,652.84	477.51	3,130.35
15/05/2023	Marcadores negros (uso pizarra)	02020038	159	15.16	2,410.68	433.92	2,844.60
29/06/2023	Marcadores rojos (uso pizarra)	02020039	154	14.68	2,260.96	406.97	2,667.93
29/06/2023	Marcadores verdes (uso pizarra)	02020041	2	26.47	52.94	9.53	62.47
30/06/2022	Resaltadores azules	02020042	7	9.00	63.00	11.34	74.34
15/05/2023	Resaltadores verdes	02020044	157	14.43	2,265.89	407.86	2,673.75
15/05/2023	Papel Cartonita	02030003	31	1,363.92	42,281.57	7,610.68	49,892.25
30/06/2022	Papel Adhesivo para forrar libros	02030006	5	150.00	750.00	135.00	885.00
30/06/2022	Papel en Hilo Blnaco	02030007	7	1.00	7.00	1.26	8.26
30/06/2022	Papelografo	02030008	700	1.00	700.00	126.00	826.00
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	498	26.58	13,236.16	2,382.51	15,618.67
30/06/2022	Papel timbrado blanco 8 1/2 x 11	02030050	14	2,696.75	37,754.50	6,795.81	44,550.31
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	146	348.12	50,825.68	9,148.62	59,974.30
15/05/2023	Papel Xerografico 8 1/2 x 11	02030054	520	229.40	119,290.40	21,472.27	140,762.67
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	1087	7.00	7,609.00	1,369.62	8,978.62
29/06/2023	Sobre Timbrado No. 10	02040003	163	41.40	6,748.20	1,214.68	7,962.88
29/06/2023	Sobre manila 10 x 13	02040058	2779	2.50	6,947.50	1,250.55	8,198.05
22/12/2022	Sobre manila 5 1/2 x 8 1/4	02040059	3211	3.38	10,853.18	1,953.57	12,806.75
29/06/2023	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	934	1.15	1,074.61	193.43	1,268.04
29/06/2023	Sobres manila 8 1/2 x 11	02040062	2185	5.80	12,673.00	2,281.14	14,954.14
30/06/2022	Folder 8 1/2 x 14	02050002	155	12.50	1,937.50	348.75	2,286.25
06/01/2023	FOLDERS SATINADOS AZULES	02050004	21.4	1,325.00	28,355.00	5,103.90	33,458.90
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	15	27.85	417.75	75.20	492.95
15/05/2023	Folders Azules 8 1/2 x 11	02050008	886	4.86	4,306.70	775.21	5,081.91
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	53	93.68	4,965.18	893.73	5,858.91
29/06/2023	Post-it 3 x 3	02060079	94	19.31	1,814.83	326.67	2,141.50
29/06/2023	Post-it 3 x 2	02060080	240	26.35	6,323.44	1,138.22	7,461.66
29/06/2023	Post-it 3 x 5	02060081	198	34.46	6,823.84	1,228.29	8,052.13
30/06/2022	Porta Certificado en pan dorado Inesdyc	02070001	23	1.00	23.00	4.14	27.14
15/05/2023	Carpetas Vinyl De 1	02070002	114	101.98	11,625.76	2,092.64	13,718.40
15/05/2023	Carpetas Vinyl De 4	02070003	106	200.85	21,289.80	3,832.16	25,121.96
30/06/2022	Carpetas Vinyl De 1/2	02070005	6	141.67	850.02	153.00	1,003.02
29/06/2023	PORTA TITULO	02070008	29	750.00	21,750.00	3,915.00	25,665.00
29/06/2023	Carpetas Vinyl De 3	02070083	123	193.45	23,794.60	4,283.03	28,077.63
15/05/2023	Carpetas Vinyl De 5	02070086	109	500.00	54,500.00	9,810.00	64,310.00
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	2	173.34	346.67	62.40	409.07
15/05/2023	Libretas rayadas 5 x 8	02090100	450	18.95	8,526.30	1,534.73	10,061.03
15/05/2023	Libretas rayadas 8 1/2 x 11	02090101	449	32.93	14,783.45	2,661.02	17,444.47
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	37	198.00	7,326.00	1,318.68	8,644.68
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 L0R96AL (Negro)	02110007	1	4,192.32	4,192.32	754.62	4,946.94
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	2	4,192.32	8,384.64	1,509.24	9,893.88
30/06/2022	Toner 974A L0R87AL (Cyan)	02110010	2	4,192.32	8,384.64	1,509.24	9,893.88
01/03/2023	Toner 954XL L0S68AL (Amarillo)	02110011	4	1,753.18	7,012.70	1,262.29	8,274.99
29/06/2023	Toner 954XL L0S65AL (Magenta)	02110013	4	1,753.18	7,012.70	1,262.29	8,274.99
01/03/2023	Toner 954XL L0S62AL (Cyan)	02110014	3	2,166.10	6,498.30	1,169.69	7,667.99
01/10/2023	Toner HP 215A YELLOW	02110017	1	2,967.24	2,967.24	534.10	3,501.34
01/10/2023	Toner HP 215A MAGENTA	02110018	1	2,967.24	2,967.24	534.10	3,501.34
30/06/2022	Toner 26A (Negro)	02110118	8	6,644.71	53,157.68	9,568.38	62,726.06
21/12/2022	Toner HP Laser Jet 305-A (CE410-A) Negro	02110119	4	4,855.61	19,422.42	3,496.04	22,918.46
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	1	5,961.13	5,961.13	1,073.00	7,034.13
29/06/2023	Clips billetero de 25mm	02120137	195	3.28	638.95	115.01	753.96
15/05/2023	Clips billetero de 51mm	02120140	118	8.28	976.84	175.83	1,152.67
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	234	4.82	1,128.91	203.20	1,332.11
15/05/2023	Clips de 33mm	02120143	66	12.46	822.03	147.97	970.00
15/05/2023	Clips de 50mm	02120144	77	28.70	2,210.12	397.82	2,607.94
30/06/2022	Espiral de 1	02140004	3.9	210.00	819.00	147.42	966.42
22/12/2022	CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS	02140005	48	1.00	48.00	8.64	56.64
29/08/2023	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1579	60.00	94,740.00	17,053.20	111,793.20
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	1932	1.20	2,318.40	417.31	2,735.71
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	197	42.46	8,365.16	1,505.73	9,870.89
22/12/2022	PORTA BROCHURE	02170004	4	38.25	153.00	27.54	180.54
28/08/2023	ENMARCADOS EN DIFERENTES TAMAÑOS (CUADRO)	02170005	26	5,582.69	145,149.94	26,126.99	171,276.93
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	3.96	310.00	1,227.60	220.97	1,448.57
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	22	16.00	351.99	63.36	415.35
21/12/2022	Toner 410A CF412A (Amarillo)	02990018	1	6,335.60	6,335.60	1,140.41	7,476.01
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 AAA	02990026	1	990.00	990.00	178.20	1,168.20
28/08/2023	PLAQUITAS METALICAS DE ACTIVO FIJOS	02990031	200	71.00	14,200.00	2,556.00	16,756.00
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	72	22.77	1,639.64	295.14	1,934.78
30/06/2022	Goma de borrar	02990160	196	21.25	4,165.00	749.70	4,914.70
30/06/2022	Atomizadores 4 onz	03010001	23	120.00	2,760.00	496.80	3,256.80
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	101	464.03	46,866.67	8,436.00	55,302.67
04/03/2023	Jabon De Cuaba De Manos	03020008	66	124.86	8,240.84	1,483.35	9,724.19
30/06/2022	DETERGENTE EN POLVO 400g (14 onza)	03020010	32	28.36	907.52	163.35	1,070.87
04/03/2023	DESCALIN PARA SUELO (CERAMICA)	03020011	22	232.00	5,104.00	918.72	6,022.72
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	4	100.00	400.00	72.00	472.00
04/03/2023	Cloro (galon)	03020166	98	62.30	6,105.20	1,098.94	7,204.14
04/03/2023	Desodorante de inodoro (piedra)	03020167	538	40.00	21,520.00	3,873.60	25,393.60
30/06/2022	Jabon En Pasta Lavaplatos	03020168	61	241.67	14,741.87	2,653.54	17,395.41
29/06/2023	Limpia cristales (galon)	03020173	17	166.67	2,833.39	510.01	3,343.40
04/03/2023	Desinfectante Para Pisos (galon)	03020177	131	102.43	13,418.85	2,415.39	15,834.24
04/03/2023	Brillo multi-usos Pequeño	03030002	46	25.17	1,157.79	208.40	1,366.19
29/06/2023	fundas plastica de 13 galones	03030005	9000	2.34	21,088.00	3,795.84	24,883.84
29/06/2023	Fundas plasticas de 55 galones	03030182	9200	3.95	36,348.00	6,542.64	42,890.64
04/03/2023	Spray, ambientador	03030183	97	119.30	11,572.58	2,083.06	13,655.64
30/06/2022	Pañuelos desechables (facial)	03030185	95	73.34	6,967.30	1,254.11	8,221.41
04/03/2023	PAPEL HIGIENICO JUMBO	03030187	511	98.63	50,398.14	9,071.67	59,469.81
04/03/2023	Papel Servilleta	03030189	336	308.43	103,632.88	18,653.92	122,286.80
29/06/2023	Papel toalla	03030190	566	119.51	67,639.83	12,175.17	79,815.00
22/12/2022	Wipes	03030191	84	200.00	16,800.00	3,024.00	19,824.00
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	8	89.54	716.31	128.94	845.25
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	90	156.00	14,040.00	2,527.20	16,567.20
29/06/2023	Guantes de goma	03040195	92	115.22	10,600.00	1,908.00	12,508.00
30/06/2022	Palo p/escobas	03040197	116	45.00	5,220.00	939.60	6,159.60
04/03/2023	Suaper c/palo	03040198	26	168.32	4,376.34	787.74	5,164.08
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	1	13,700.00	13,700.00	2,466.00	16,166.00
11/03/2022	CERA DE INODORO	04020005	5	130.00	650.00	117.00	767.00
30/06/2022	LIMPIADOR DE AIRE COMPRIMIDO	04030002	2	420.00	840.00	151.20	991.20
30/06/2022	LIMPIADOR DE CONTACTO SABO	04030003	6	420.00	2,520.00	453.60	2,973.60
30/06/2022	LIMPIADOR ESPUMA MULTIPROPOSITO	04030004	5	375.00	1,875.00	337.50	2,212.50
02/06/2023	BOMBILLOS 26W LUZ AMARILLA 120V	04040002	9	315.00	2,835.00	510.30	3,345.30
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	10	73.29	732.90	131.92	864.82
29/06/2023	TUBOS FLUORECENTES LED	04040008	21	1.00	21.00	3.78	24.78
22/12/2022	ZOCALOS DE GOMA	04040010	36	0.98	35.34	6.36	41.70
02/06/2023	BOMBILLOS 75W LUZ BLANCA 110V	04040012	8	294.00	2,352.00	423.36	2,775.36
11/08/2022	Breaker 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	24	152.67	3,663.98	659.52	4,323.50
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
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	4	1,657.70	6,630.80	1,193.54	7,824.34
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
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	4.5	2,100.00	9,450.00	1,701.00	11,151.00

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
28/07/2022	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 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	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	20	55.00	1,100.00	198.00	1,298.00
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
31/08/2023	LIJA 120	04080004	106	26.00	2,756.00	496.08	3,252.08
30/06/2022	Papel tapiz	04080009	2	2,000.00	4,000.00	720.00	4,720.00
07/03/2023	JUEGO DE ROLO PARA PINTURA	04080214	5	500.00	2,500.00	450.00	2,950.00
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	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	1	108.00	108.00	19.44	127.44
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	Contacto Trifásico	04120012	2	550.85	1,101.70	198.31	1,300.01
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	4	71,186.44	284,745.77	51,254.24	336,000.01
21/08/2023	PLANCHA DE SHEEROCK	04130001	33	846.93	27,948.69	5,030.76	32,979.45
21/08/2023	DURMIENTE 1.5 CALIBRE NORMAL	04130003	5	137.02	685.10	123.32	808.42
21/08/2023	PARALES 2/5 CALIBRE NORMAL	04130004	1	151.03	151.03	27.19	178.22
21/08/2023	TORNILLO DE BROCA	04130005	4	200.77	803.08	144.55	947.63
21/08/2023	TORNILLO DE ESTRUCTURA PUNTA FINA	04130006	5	197.62	988.10	177.86	1,165.96
21/08/2023	ESQUINERO METALICO	04130007	18	110.43	1,987.74	357.79	2,345.53
21/08/2023	CINTA DE FIBRA	04130008	9	206.03	1,854.27	333.77	2,188.04
21/08/2023	CLAVO CON ARANDELA DE 1 "	04130009	2	651.25	1,302.50	234.45	1,536.95
21/08/2023	FULMINANTE CALIBRE 22 SUELTO	04130010	2	651.25	1,302.50	234.45	1,536.95
31/08/2023	MASILLA PROFORM	04130011	16	2,025.00	32,400.00	5,832.00	38,232.00
31/08/2023	PARALES 1/5 CALIBRE NORMAL	04130012	42	150.00	6,300.00	1,134.00	7,434.00
31/08/2023	DURMIENTE 2.5 CALIBRE NORMAL	04130013	8	140.00	1,120.00	201.60	1,321.60
30/06/2022	NEVERITA DE HIELO	05030003	1	1.00	1.00	0.18	1.18
06/01/2023	CUCHARAS PLASTICAS	05040251	314	35.46	11,132.89	2,003.92	13,136.81
29/06/2023	Cuchillos plasticos	05040254	147	35.00	5,145.00	926.10	6,071.10
29/06/2023	Platos desechables llanos No. 6	05040256	405	45.44	18,403.56	3,312.64	21,716.20
22/05/2023	Platos desechables llanos No. 9	05040257	310	61.70	19,127.10	3,442.88	22,569.98
29/06/2023	Servilletas	05040258	50	215.44	10,771.86	1,938.93	12,710.79
22/12/2022	Tenedores Plasticos	05040260	55	25.43	1,398.65	251.76	1,650.41
18/05/2023	Vasos Tipo Cono	05040261	146	132.50	19,345.00	3,482.10	22,827.10
18/05/2023	VASOS PLASTICOS #7	05040262	42	123.25	5,176.69	931.80	6,108.49
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
30/11/2022	MOUSE MINI INALAMBRICO	06010019	6	379.05	2,274.30	409.37	2,683.67
22/05/2023	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	2	2,450.00	4,900.00	882.00	5,782.00
08/01/2023	RELOJ BIOMETRICO K20 (ID) ZKTECO	06020009	2	8,050.85	16,101.70	2,898.31	19,000.01
22/08/2023	MOCHILA DE CUERO PARA PORTATIL NEGRO	06030008	3	7,000.00	21,000.00	3,780.00	24,780.00
30/06/2022	SPRAY DISPENSADOR DE HUMEDAD	06040002	7	507.63	3,553.41	639.61	4,193.02
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	37	801.09	29,640.39	5,335.27	34,975.66
04/03/2023	Caja Guantes Latex M	07010006	5	312.00	1,560.00	280.80	1,840.80
29/06/2023	Caja De Mascarrillas	07010007	70	238.89	16,722.22	3,010.00	19,732.22
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 "Metodología 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	54	1.00	54.00	9.72	63.72
26/08/2022	LIBRO "EVOLUCIONAR O SUCUMBIR"	09010144	138	615.00	84,870.00	15,276.60	100,146.60
22/12/2022	BROCHURES	09010149	208	45.00	9,360.00	1,684.80	11,044.80
28/08/2023	LIBRO TOMO I METODOLOGIA (FREDI)	09010177	5	346.16	1,730.82	311.55	2,042.37
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.3	09010180	15	159.38	2,390.63	430.31	2,820.94
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.4	09010181	15	159.38	2,390.63	430.31	2,820.94
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.5	09010182	15	159.38	2,390.63	430.31	2,820.94
28/08/2023	LIBRO DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN BEENC	09010183	100	407.00	40,700.00	7,326.00	48,026.00
30/06/2022	ACEITE P/MOTOR - REPUESTOS	10000001	3	425.00	1,275.00	229.50	1,504.50
30/06/2022	JUEGO DE BANDA P/ MOTOR - REPUESTOS	10000002	1	425.00	425.00	76.50	501.50
				Total	3,292,904.39	589,804.35	3,882,708.74


Stefany Carolina Almonte Francisco
 Supervisora de Almacén y Suministro


Carmen Abreu
 Encargada Administrativa