



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 2024

Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
26/6/2024	DETECTOR DE METALES PORTABLES	01000001	1	2,428.00	2,428.00	437.04	2,865.04
05/01/2024	AZUCAR CREMA	01010002	183	152.99	27,998.08	4,479.69	32,477.77
05/04/2023	Azucar De Dieta	01010004	659	1.54	1,012.64	182.28	1,194.92
22/12/2023	AGUA MINERAL 500ml	01020001	270	52.00	14,040.01	2,527.20	16,567.21
16/04/2024	CREMORA 23oz	01020005	42	318.63	13,382.40	2,408.83	15,791.23
05/01/2024	CAFE MOLIDO	01020006	440	243.46	107,120.26	17,139.24	124,259.50
26/06/2024	TE DE MANZANILLA	01030004	75	4.40	330.00	59.40	389.40
16/04/2024	TE DE NARANJA Y CANELA	01030006	10	110.00	1,100.00	198.00	1,298.00
16/04/2024	ICE TEA	01030008	151	223.93	33,812.89	6,086.32	39,899.21
22/12/2023	Te de Tila	01030011	8.52	202.63	1,726.41	310.75	2,037.16
16/04/2024	TE VERDE CON MENTA	01030012	8	110.00	880.00	158.40	1,038.40
14/05/2024	Saca Puntas	02010001	35	4.00	140.00	25.20	165.20
15/05/2023	Borradores Pizarra	02010002	11	68.08	748.84	134.79	883.63
30/6/2022	Cinta para Sumadora	02010004	2	40.00	80.00	14.40	94.40
05/08/2024	TINTA PARA SELLOS AZUL	02010007	31	20.11	623.50	112.23	735.73
14/5/2024	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	02010008	30	448.00	13,440.00	2,419.20	15,859.20
05/08/2024	CERA PARA CONTAR	02010009	56	25.00	1,400.00	252.00	1,652.00
05/10/2024	REGLAS DE METAL	02010011	19	43.00	817.00	147.06	964.06
30/6/2022	Bases de agenda	02010016	3	72.00	216.00	38.88	254.88
05/09/2024	Dispensadores de tape	02010017	29	88.67	2,571.33	462.84	3,034.17
05/08/2024	Grapadoras	02010018	27	189.68	5,121.34	921.84	6,043.18
26/06/2024	Perforadora de 2 hoyos	02010019	3	402.00	1,206.00	217.08	1,423.08
22/12/2023	Perforadoras de 3 hoyos	02010020	13	916.96	11,920.54	2,145.70	14,066.24
16/05/2024	Porta Clips	02010021	22	29.88	657.30	118.31	775.61
29/06/2023	Saca-Grapas Grande	02010025	3	36.00	108.00	19.44	127.44
16/05/2024	Saca-Grapas Pequeño	02010026	28	18.10	506.85	91.23	598.08
16/05/2024	Tijeras	02010027	49	26.17	1,282.40	230.83	1,513.23
22/12/2023	Resaltador Amarillo	02020001	80	15.00	1,200.00	216.00	1,416.00
04/05/2024	Lapiz De Carbon	02020002	637	4.09	2,606.51	469.17	3,075.68
05/08/2024	Corrector Liquido Tipo Lapiz	02020003	48	15.31	734.64	132.24	866.88
05/08/2024	BOLIGRAFOS AZULES	02020005	551	5.22	2,876.52	0.00	2,876.52
29/06/2023	BOLIGRAFOS NEGROS	02020007	582	4.59	2,671.10	0.00	2,671.10
30/06/2022	Boligrafos Rojos	02020008	110	8.17	898.70	0.00	898.70
30/06/2022	Folder Partition	02020013	2	190.00	380.00	68.40	448.40
26/06/2024	Carpetas Vinyl De 2	02020015	73	144.48	10,547.02	1,898.46	12,445.48
05/08/2024	Resaltador Rosado	02020016	166	12.50	2,075.00	373.50	2,448.50
22/05/2023	Porta Lapiz	02020019	27	70.00	1,890.00	340.20	2,230.20
05/08/2024	Resaltador Naranja	02020020	169	10.87	1,836.46	330.56	2,167.02
30/06/2022	Boligrafos con cadena	02020028	6	200.00	1,200.00	216.00	1,416.00
30/06/2022	Boligrafos c/ logo Inesdyc	02020029	299	150.00	44,850.00	8,073.00	52,923.00
16/05/2024	CHINCHES DE METAL	02020031	20	10.17	203.40	36.61	240.01
29/06/2023	Felpas azules	02020033	211	22.23	4,689.89	844.18	5,534.07
26/06/2024	Felpas negras	02020034	240	22.08	5,300.00	848.00	6,148.00
26/06/2024	Felpas rojas	02020035	31	33.75	1,046.25	167.40	1,213.65
22/12/2023	Marcadores azules (uso pizarra)	02020037	161	15.75	2,535.35	456.36	2,991.71
15/05/2023	Marcadores negros (uso pizarra)	02020038	151	15.16	2,289.40	412.09	2,701.49
22/12/2023	Marcadores rojos (uso pizarra)	02020039	149	14.68	2,186.63	393.59	2,580.22
05/10/2024	Marcador Negro Punta Fina Permanente	02020040	98	13.66	1,338.68	240.96	1,579.64
05/08/2024	Resaltadores azules	02020042	65	12.18	791.82	142.53	934.35
26/06/2024	Resaltadores verdes	02020044	151	14.41	2,175.52	391.59	2,567.11
19/06/2024	Separadores de Hojas con pestañas plasticas	02030002	205	5.20	1,066.00	191.88	1,257.88
15/05/2023	Papel Cartonita	02030003	19	1,363.92	25,914.53	4,664.62	30,579.15
26/06/2024	PAPEL EN HILO BLANCO	02030007	9	0.78	7.00	1.26	8.26
11/08/2023	PAPELOGRAFO	02030008	700	1.93	1,353.50	243.63	1,597.13
05/08/2024	TABLA DE APOYO 9 * 12	02030010	11	58.47	643.17	115.77	758.94
27/06/2024	HOJAS IMPRESAS DE INSCRIPCION DPTO DE REGISTRO 8-1/2 X 11	02030013	500	20.00	10,000.00	1,800.00	11,800.00
30/06/2022	Papel p/sumadora	02030047	99	19.50	1,930.50	347.49	2,277.99
22/12/2023	Papel para plastificar 8 1/2 x 11	02030049	821	316.30	259,685.76	46,743.44	306,429.20
22/12/2023	Papel timbrado blanco 8 1/2 x 11	02030050	7	2,696.75	18,877.25	3,397.91	22,275.16
30/06/2022	Papel timbrado en hilo crema 8 1/2 x 11	02030051	16	950.00	15,200.00	2,736.00	17,936.00
10/12/2022	Papel Xerografico 8 1/2 x 14	02030052	143	348.12	49,781.32	8,960.64	58,741.96
05/08/2024	Papel Xerografico 8 1/2 x 11	02030054	472	190.70	90,010.86	16,201.95	106,212.81



22/12/2022	Papel Xerografico 8 1/2 x 13	02030055	149	324.38	48,333.32	8,700.00	57,033.32
26/06/2024	Sobre manila 8 1/2 x 14	02040001	867	7.00	6,069.00	1,092.42	7,161.42
29/06/2023	Sobre Timbrado No. 10	02040003	33	41.40	1,366.20	245.92	1,612.12
29/06/2023	Sobre manila 10 x 13	02040058	2683	2.50	6,707.50	1,207.35	7,914.85
22/12/2022	Sobre manila 5 1/2 x 8 1/4	02040059	2212	3.38	7,476.56	1,345.78	8,822.34
26/06/2024	Sobre manila 7 1/2 x 10 1/2	02040060	2341	1.00	2,341.00	421.38	2,762.38
15/05/2023	Sobres Blancos No. 10	02040061	752	1.15	865.31	155.76	1,021.07
29/06/2023	Sobres manila 8 1/2 x 11	02040062	1642	5.80	9,523.60	1,714.25	11,237.85
30/06/2022	Folder 8 1/2 x 14	02050002	130	12.50	1,625.00	292.50	1,917.50
05/08/2024	Acordeon tamaño 8 1/2 x 11	02050003	15	505.08	7,576.20	1,363.72	8,939.92
26/06/2024	FOLDERS SATINADOS AZULES	02050004	15.68	1,720.41	26,976.00	4,855.68	31,831.68
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	13	27.85	362.05	65.17	427.22
05/09/2024	Folders Azules 8 1/2 x 11	02050068	999	5.55	5,542.42	997.64	6,540.06
30/06/2022	Pendaflex de 8 1/2 x 11	02050071	14	15.52	217.28	39.11	256.39
30/06/2022	Pendaflex de 8 1/2 x 14	02050072	4788	19.28	92,312.64	16,616.28	108,928.92
05/08/2024	Banderitas Diferentes Colores	02060002	49	22.00	1,078.00	194.04	1,272.04
29/06/2023	Labels para sobres	02060003	162	4.95	801.90	144.34	946.24
30/06/2022	Labels Para Folders	02060004	27	1.04	28.00	5.04	33.04
30/06/2022	LAMINAS PARA TARJETA	02060005	26	1.00	26.00	4.68	30.68
14/05/2024	LABEL ADH REDONDO	02060006	23	41.00	943.00	169.74	1,112.74
26/06/2024	BANDERITAS AUTOADHESIVAS DE 0.47"	02060073	47	94.39	4,436.16	798.51	5,234.67
26/06/2024	Post-it 3 x 3	02060079	123	14.81	1,822.14	327.99	2,150.13
29/06/2023	Post-it 3 x 2	02060080	235	26.35	6,191.69	1,114.50	7,306.19
29/06/2023	Post-it 3 x 5	02060081	166	34.46	5,721.12	1,029.80	6,750.92
30/06/2022	Porta Certificado en pan dorado Inesdyc	02070001	22	1.00	22.00	3.96	25.96
15/05/2023	Carpetas Vinyl De 1	02070002	107	101.98	10,911.90	1,964.14	12,876.04
22/12/2023	Carpeta Vinyl De 4	02070003	91	200.85	18,277.05	3,289.87	21,566.92
22/12/2023	Carpetas Vinyl De 1/2	02070005	2	141.67	283.34	51.00	334.34
06/12/2024	FOLDERS INSTITUCIONALES INESDYC	02070007	1096	49.99	54,794.29	9,862.97	64,657.26
29/06/2023	PORTA TITULO	02070008	27	750.00	20,250.00	3,645.00	23,895.00
26/06/2024	Carpetas Vinyl De 3	02070083	95	193.40	18,373.35	3,307.20	21,680.55
22/12/2023	Carpetas Vinyl De 5	02070086	73	500.00	36,500.00	6,570.00	43,070.00
30/06/2022	Labels Para CD	02080001	299	0.33	98.67	17.76	116.43
26/06/2024	CD CON CARATULA	02080002	8	1.00	8.00	1.44	9.44
30/06/2022	Sobres Para CD	02080097	1025	1.00	1,025.00	184.50	1,209.50
22/12/2022	CD sin caratulas	02080098	364	11.00	4,004.00	720.72	4,724.72
05/08/2024	LIBROS RECORD DE 300 PAGINAS	02090001	20	152.31	3,046.19	548.31	3,594.50
16/05/2024	TALONARIO BOND 8.5 X 5.5 , ALEJANDRA LIRIANO	02090003	13	111.00	1,443.00	259.74	1,702.74
16/05/2024	TALONARIO BOND 8.5 X 5.5, RECTORIA RAFAEL ESPAILLAT	02090017	11	90.31	993.41	178.81	1,172.22
16/05/2024	TALONARIO BOND 8.5 X 5.5 , ROBERTO RODRIGUEZ	02090025	12	111.00	1,332.00	239.76	1,571.76
05/08/2024	AGENDA EJECUTIVA 2024	02090026	2	130.00	260.00	46.80	306.80
15/05/2023	Libretas rayadas 5 x 8	02090100	422	18.95	7,995.70	1,439.23	9,434.93
26/06/2024	Libretas rayadas 8 1/2 x 11	02090101	359	38.24	13,727.62	2,470.97	16,198.59
30/06/2022	Libretas rayadas blancas c/logo Inesdyc	02090102	96	1.00	96.00	17.28	113.28
05/09/2024	Libros Record de 500 paginas	02090103	19	226.25	4,298.75	773.78	5,072.53
26/06/2024	Ega (Galon)	02100001	10	330.21	3,302.06	594.37	3,896.43
29/06/2023	UHU 125 ml (liquido)	02100106	87	120.00	10,440.00	1,879.20	12,319.20
30/06/2022	UHU 60 ml (liquido)	02100108	28	198.00	5,544.00	997.92	6,541.92
30/06/2022	Toner Lasertjet 648A-CE261A Cyan	02110006	3	16,972.39	50,917.17	9,165.09	60,082.26
31/10/2023	Toner 974A L0R96AL ( Negro )	02110007	5	3,941.21	19,706.06	3,547.09	23,253.15
31/10/2023	Toner 974A L0R90AL ( Magenta )	02110008	3	4,296.91	12,890.72	2,320.33	15,211.05
26/06/2024	Toner 974A L0R93AL ( Amarillo )	02110009	4	4,338.74	17,354.96	3,123.89	20,478.85
31/10/2023	Toner 974A L0R87AL ( Cyan )	02110010	4	4,317.82	17,271.29	3,108.83	20,380.12
22/12/2023	Toner 954XL L0S68AL ( Amarillo )	02110011	8	1,931.85	15,454.82	2,781.87	18,236.69
26/06/2024	Toner 954XL L0S71AL ( Negro )	02110012	5	2,655.80	13,279.00	2,390.22	15,669.22
26/06/2024	Toner 954XL L0S65AL ( Magenta )	02110013	7	1,941.89	13,593.20	2,446.78	16,039.98
19/10/2023	Toner 954XL L0S62AL ( Cyan )	02110014	5	2,077.36	10,386.78	1,869.62	12,256.40
18/10/2023	Toner HP 215A NEGRO	02110015	5	2,813.56	14,067.80	2,532.20	16,600.00
18/10/2023	Toner HP 215A CYAN	02110016	4	3,033.90	12,135.60	2,184.41	14,320.01
18/10/2023	Toner HP 215A YELLOW	02110017	6	3,027.24	18,163.41	3,269.41	21,432.82
18/10/2023	Toner HP 215A MAGENTA	02110018	6	3,026.50	18,158.97	3,268.61	21,427.58
22/12/2023	POMO DE TINTA GT-52 AMARILLO	02110019	7	1.00	7.00	1.26	8.26
22/12/2023	POMO DE TINTA GT-52 MAGENTA	02110020	8	1.00	8.00	1.44	9.44
22/12/2023	POMO DE TINTA GT-52 CYAN	02110021	5	1.00	5.00	0.90	5.90
22/12/2023	POMO DE TINTA GT-53 NEGRO	02110022	1	1.00	1.00	0.18	1.18
30/06/2022	Toner 26A ( Negro )	02110118	3	6,644.71	19,934.13	3,588.14	23,522.27



21/12/2022	Toner HP Laser Jet 305-A (CE-412-A) amarillo	02110120	2	6,891.63	13,783.26	2,480.99	16,264.25
26/06/2024	Toner HP Laser Jet 305-A (CE413-A) cian	02110121	1	6,938.53	6,938.53	1,248.94	8,187.47
01/10/2023	Toner HP Laser Jet 305-A (CE-413-A) magenta	02110122	2	6,879.91	13,759.81	2,476.77	16,236.58
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	2	6,400.00	12,800.00	2,304.00	15,104.00
06/05/2024	Toner 81A CF281A ( Negro )	02110126	16	9,199.71	147,195.36	26,495.16	173,690.52
22/12/2023	Toner Laser Jet 80A CF280 Negro	02110135	1	6,116.87	6,116.87	1,101.04	7,217.91
22/12/2023	Clips billetero de 25mm	02120137	174	3.27	569.56	102.52	672.08
14/05/2024	Clips billetero de 51mm	02120140	1264	1.46	1,843.36	331.80	2,175.16
29/06/2023	Clips billetero de 19mm	02120141	150	3.33	499.90	89.98	589.88
15/05/2023	Clips billeteros de 32mm	02120142	136	4.82	656.17	118.11	774.28
05/08/2024	Clips de 33mm	02120143	94	10.40	977.69	175.98	1,153.67
05/09/2024	Clips de 50mm	02120144	554	24.02	13,309.70	2,395.75	15,705.45
26/06/2024	Ganchos Macho-Hembra	02120145	47	91.38	4,294.67	773.04	5,067.71
30/06/2022	Espiral de 1	02140004	3.88	210.00	814.80	146.66	961.46
22/12/2022	CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS	02140005	39	1.00	39.00	7.02	46.02
14/05/2024	FORRO TRANSPARENTE CPN ADHESIVO	02140006	50	70.00	3,500.00	630.00	4,130.00
26/06/2024	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1538	60.00	92,280.00	16,610.40	108,890.40
04/09/2024	Porta certificados Negro en pan de plata Inesdyc	02140150	166	475.11	78,868.89	14,196.40	93,065.29
26/06/2024	Protectores de hojas 8 1/2 x 11	02140152	849	1.20	1,018.80	183.38	1,202.18
26/06/2024	GRAPAS 23/13	02150004	8	1.00	8.00	1.44	9.44
11/08/2023	Grapas 26/6 x 500	02150154	188	42.50	7,990.16	1,438.23	9,428.39
05/09/2024	PIZARRA DE CORCHO 16 * 24	02160001	8	250.00	2,000.00	360.00	2,360.00
22/12/2022	PORTA BROCHURE	02170004	2	38.25	76.50	13.77	90.27
30/06/2022	Espiral de 1/4	02990001	7.75	221.00	1,712.75	308.30	2,021.05
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	9.74	600.00	5,844.00	1,051.92	6,895.92
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
05/10/2024	Tape Transparente Dispensador	02990012	91	28.82	2,623.07	472.15	3,095.22
19/10/2023	Toner 410A CF410A ( Negro )	02990017	2	5,088.48	10,176.96	1,831.85	12,008.81
26/06/2024	Toner 410A CF412A ( Amarillo )	02990018	2	6,571.88	13,143.76	2,365.88	15,509.64
19/10/2023	Toner 410A CF413A ( Magenta )	02990019	4	6,502.97	26,011.86	4,682.13	30,693.99
19/10/2023	Toner 410A CF411A ( Cyan )	02990020	4	6,482.20	25,928.78	4,667.18	30,595.96
29/06/2023	MOUSE PAD AZUL INSTITUCIONAL	02990022	69	353.00	24,357.00	4,384.26	28,741.26
14/11/2023	BATERIAS AAA	02990026	2	1,008.22	2,016.43	362.96	2,379.39
14/05/2024	PORTA CARNET TRASPARENTES	02990028	50	21.00	1,050.00	189.00	1,239.00
13/03/2024	PINES NIQUEL CON PINTURA INESDYC	02990032	35	390.00	13,650.00	2,457.00	16,107.00
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	21	1.00	21.00	3.78	24.78
22/12/2023	Banditas de Goma	02990159	54	22.76	1,229.19	221.25	1,450.44
16/05/2024	Goma de borrar	02990160	395	12.21	4,821.75	867.92	5,689.67
26/06/2024	Atomizadores 4 onz	03010001	61	36.39	2,220.00	399.60	2,619.60
05/10/2024	DETERGENTE EN POLVO(5 libras)	03020003	71	174.05	12,357.71	2,224.39	14,582.10
29/06/2023	Gel Antibacterial	03020005	5	998.75	4,993.75	898.88	5,892.63
05/10/2024	Ambientadores Desinfectantes	03020006	70	465.45	32,581.21	5,864.62	38,445.83
26/06/2024	Jabon De Cuaba De Manos	03020008	41	126.21	5,174.53	931.42	6,105.95
04/03/2023	DESCALIN PARA SUELO (CERAMICA)	03020011	10	232.00	2,320.00	417.60	2,737.60
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
05/10/2024	REMOVEDOR DE MANCHAS	03020014	10	195.00	1,950.00	351.00	2,301.00
05/10/2024	Cloro (galon)	03020166	71	58.68	4,165.95	749.87	4,915.82
04/03/2023	Desodorante de inodoro (piedra)	03020167	201	40.00	8,040.00	1,447.20	9,487.20
30/06/2022	Jabon En Pasta Lavaplatos	03020168	46	241.67	11,116.82	2,001.03	13,117.85
26/06/2024	Limpia cristales (galon)	03020173	25	127.86	3,196.49	575.37	3,771.86
04/03/2023	Desinfectante Para Pisos (galon)	03020177	80	102.44	8,194.80	1,475.06	9,669.86
04/03/2023	Brillo multi-usos Pequeño	03030002	14	25.17	352.35	63.42	415.77
26/06/2024	fundas plastica de 13 galones	03030005	7400	2.43	17,981.10	3,236.60	21,217.70
13/06/2024	Fundas plasticas de 55 galones	03030182	7000	4.53	31,716.60	5,708.99	37,425.59
05/10/2024	Spray, ambientador	03030183	49	146.28	7,167.66	1,290.18	8,457.84
30/06/2022	Pañuelos desechables (facial)	03030185	83	73.34	6,087.22	1,095.70	7,182.92
05/10/2024	PAPEL HIGIENICO JUMBO	03030187	506	48.71	24,645.19	4,436.13	29,081.32
26/06/2024	Papel Servilleta	03030189	301	315.95	95,102.08	17,118.37	112,220.45
05/10/2024	Papel toalla	03030190	465	183.36	85,260.67	15,346.92	100,607.59
22/12/2022	Wipes	03030191	81	200.00	16,200.00	2,916.00	19,116.00
05/10/2024	Brillos Verdes	03040010	53	20.91	1,108.21	199.48	1,307.69



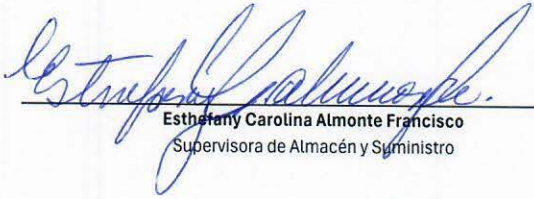
30/06/2022	Palos (Industriales) Sin Suaper	03040011	7	412.50	2,887.50	519.75	3,407.25
30/06/2022	Cubetas Con Exprimidor	03040015	5	4,160.00	20,800.00	3,744.00	24,544.00
26/06/2024	Zafacones Pequeño Metal	03040016	1	4,950.00	4,950.00	891.00	5,841.00
05/10/2024	ESCOBILLA (BAÑO)	03040017	17	116.28	1,976.77	355.82	2,332.59
05/10/2024	RECOGEDOR DE BASURA	03040018	10	76.46	764.55	137.62	902.17
05/10/2024	ZAFACON PLASTICO MEDIANO	03040020	12	465.88	5,590.60	1,006.31	6,596.91
26/06/2024	Escobas economicas	03040192	82	156.00	12,792.00	2,302.56	15,094.56
29/06/2023	Guantes de goma	03040195	49	115.22	5,645.54	1,016.20	6,661.74
22/12/2023	Palo p/escobas	03040197	103	45.00	4,635.00	834.30	5,469.30
26/06/2024	Suaper c/palo	03040198	23	140.03	3,220.74	579.73	3,800.47
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	4	130.00	520.00	93.60	613.60
28/11/2023	CAJA DE ACEITE W-40 12/1	04020006	7	543.43	3,803.99	684.72	4,488.71
30/06/2022	LIMPIADOR DE CONTACTO SABO	04030003	5	420.00	2,100.00	378.00	2,478.00
30/06/2022	LIMPIADOR ESPUMA MULTIPROPOSITO	04030004	4	375.00	1,500.00	270.00	1,770.00
31/10/2023	BOMBILLOS 26W LUZ AMARILLA 120V	04040002	38	208.03	7,905.10	1,422.92	9,328.02
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	2	73.29	146.58	26.38	172.96
29/06/2023	TUBOS FLUORECENTES LED	04040008	19	1.00	19.00	3.42	22.42
22/12/2022	ZOCALOS DE GOMA	04040010	30	0.98	29.46	5.30	34.76
30/06/2022	Interruptor de Pared	04050008	2	90.00	180.00	32.40	212.40
31/10/2023	Lampara Panel LED 2 X 4	04050010	18	3,230.00	58,140.00	10,465.20	68,605.20
16/11/2022	Toma Corrientes 110 Simples	04050012	10	152.67	1,526.68	274.80	1,801.48
30/06/2022	Interruptores Triples	04050013	5	133.00	665.00	119.70	784.70
30/06/2022	Protectores De Voltaje 220V	04050015	8	1,350.00	10,800.00	1,944.00	12,744.00
22/12/2023	Capacitores 10VF	04050018	1	135.00	135.00	24.30	159.30
26/06/2024	Capacitores 35 VF	04050019	3	135.00	405.00	72.90	477.90
02/06/2023	PLAFON 2 X 4	04050028	7	49.67	347.68	62.58	410.26
30/06/2022	Tape 3M De Goma 23	04050029	4	200.00	800.00	144.00	944.00
26/06/2024	Capacitor De Marcha 5 MCF	04050031	2	220.34	440.68	79.32	520.00
22/12/2023	Fan Relay	04050032	3	237.29	711.87	128.14	840.01
30/06/2022	Power Pack	04050033	2	322.03	644.06	115.93	759.99
30/06/2022	Rejilla De Retorno 14 x 8	04050036	1	805.08	805.08	144.91	949.99
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	Disco De Corte	04050063	1	98.00	98.00	17.64	115.64
31/10/2023	Lamparas LED 2 X 2	04050066	10	1,116.00	11,160.00	2,008.80	13,168.80
26/06/2024	TAPA DE TOMA CORRIENTE	04050071	14	0.64	9.00	1.62	10.62
30/06/2022	COPLIN DE 2 PVC	04050072	1	1.00	1.00	0.18	1.18
09/09/2022	Capacitores 45 VF	04050079	2	270.34	540.68	97.32	638.00
09/09/2022	Capacitores 90 VF	04050080	1	480.52	480.52	86.49	567.01
02/06/2023	SWITCHES DE PRESION PARA LA BOMBA DE AGUA	04050088	1	458.16	458.16	82.47	540.63
28/11/2023	CONTACTOR 40A 3 24V	04050091	4	886.65	3,546.60	638.39	4,184.99
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	3	16.31	48.93	8.81	57.74
30/06/2022	Mangueras para llaves	04060023	8	200.00	1,600.00	288.00	1,888.00
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	1	350.00	350.00	63.00	413.00
26/06/2024	BOTON DE INODORO	04060029	2	544.00	1,088.00	195.84	1,283.84
30/06/2022	BALANCIN DE INODORO	04060032	3	430.00	1,290.00	232.20	1,522.20
30/06/2022	Junta De Urinales (SELLO DE GOMA)	04060034	2	800.00	1,600.00	288.00	1,888.00
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
29/06/2023	TAPA DE REJILLA PARA METAL PARA DRENAJE, 2 PULGADA	04060044	1	91.52	91.52	16.47	107.99
29/06/2023	TAPA DE REJILLA PLASTICA PARA DRENAJE, 2 PULGADA	04060046	1	54.91	54.91	9.88	64.79
29/06/2023	TAPA DE INODORO	04060047	3	590.84	1,772.52	319.05	2,091.57
26/06/2024	LLAVES DE PULMA PARA LA COCINA	04060048	2	473.40	946.80	170.42	1,117.22
30/06/2022	Disco de pulir metal	04070001	1	98.00	98.00	17.64	115.64
26/06/2024	CINTA ADHESIVA GRANDE	04070005	58	41.70	2,418.81	435.39	2,854.20
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	60	10.00	600.00	108.00	708.00
28/11/2023	ILUSTRADOR SIN BRILLO DE MADERA	04070015	7	247.97	1,735.81	312.45	2,048.26
31/08/2023	LIJA 120	04080004	41	26.00	1,066.00	191.88	1,257.88
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	7	113.00	791.00	142.38	933.38



22/12/2022	CERRADURA \ PUERTA VIDRIO	04090007	2	1,500.00	3,000.00	540.00	3,540.00
26/06/2024	Brazo Para Puerta	04090008	3	1,200.00	3,600.00	648.00	4,248.00
29/06/2023	CERRADURA GIRATORIA PUERTA CRISTAL	04090009	4	1.00	4.00	0.72	4.72
28/11/2023	CORREDERA DE GAVETA DE MADERA 18"	04090010	10	239.61	2,396.10	431.30	2,827.40
12/08/2023	Cubetas de Pintura Porcelano 90	04100008	1	5,121.47	5,121.47	921.86	6,043.33
12/08/2023	CUBETA DE PINTURA SAHARA 89 SUPERIOR	04100009	1	4,600.00	4,600.00	828.00	5,428.00
02/06/2023	Lata de Pintura Semigloss Colonial 66	04100011	1	2,176.91	2,176.91	391.84	2,568.75
28/11/2023	MOTA PARA PINTAR CON ROLO	04100014	1	86.86	86.86	15.63	102.49
02/06/2023	Pintura esmalte industrial blanco	04100018	1	2,011.65	2,011.65	362.10	2,373.75
16/05/2024	Aire Acondicionado 24000BTU	04120002	2	38,135.59	76,271.18	13,728.81	89,999.99
26/06/2024	Contactora Trifasico	04120012	4	550.85	2,203.40	396.61	2,600.01
01/05/2024	PLANCHA DE SHEEROCK	04130001	66	846.93	55,897.38	10,061.53	65,958.91
18/12/2023	DURMIENTE 1.5 CALIBRE NORMAL	04130003	23	137.02	3,151.46	567.26	3,718.72
18/12/2023	PARALES 2/5 CALIBRE NORMAL	04130004	21	151.03	3,171.63	570.89	3,742.52
18/12/2023	ESQUINERO METALICO	04130007	21	110.43	2,319.03	417.43	2,736.46
22/12/2023	CINTA DE FIBRA	04130008	1	206.03	206.03	37.09	243.12
21/08/2023	CLAVO CON ARANDELA DE 1 "	04130009	2	651.25	1,302.50	234.45	1,536.95
31/08/2023	MASILLA PROFORM	04130011	1	2,025.00	2,025.00	364.50	2,389.50
18/12/2023	PARALES 1/5 CALIBRE NORMAL	04130012	15	150.00	2,250.00	405.00	2,655.00
31/08/2023	DURMIENTE 2.5 CALIBRE NORMAL	04130013	8	140.00	1,120.00	201.60	1,321.60
23/05/2024	MICROONDAS INDUSTRIAL ACERO INOXIDABLE	05020001	1	30,944.38	30,944.38	5,569.99	36,514.37
30/06/2022	NEVERITA DE HIELO	05030003	1	1.00	1.00	0.18	1.18
05/10/2024	PAQUETE DE VASOS BIODEGRADABLE #3	05040001	927	67.21	62,300.76	11,214.14	73,514.90
05/10/2024	VASOS DESECHABLES DE CARTON #7	05040002	230	68.00	15,640.00	2,815.20	18,455.20
05/10/2024	CUCHARAS PLASTICAS	05040251	326	31.52	10,277.07	1,849.87	12,126.94
26/06/2024	Cuchillos plasticos	05040254	147	34.52	5,075.00	913.50	5,988.50
29/06/2023	Platos desechables llanos No. 6	05040256	307	45.44	13,950.44	2,511.08	16,461.52
22/12/2023	Platos desechables llanos No. 9	05040257	316	61.86	19,546.26	3,518.33	23,064.59
05/10/2024	Servilletas	05040258	150	112.07	16,809.75	3,025.76	19,835.51
22/12/2022	Tenedores Plasticos	05040260	43	25.43	1,093.49	196.83	1,290.32
05/10/2024	Vasos Tipo Cono	05040261	215	126.07	27,104.89	4,878.88	31,983.77
05/01/2024	VASOS PLASTICOS #7	05040262	205	56.80	11,644.00	2,095.92	13,739.92
30/06/2022	Toner Laser Jet 647-A CE-260 Negro	06010002	2	9,363.94	18,727.88	3,371.02	22,098.90
22/12/2023	DVD	06010004	250	10.24	2,560.00	460.80	3,020.80
30/06/2022	JACK RJ45 (CONECTOR RED HEMBRA)	06010011	40	550.00	22,000.00	3,960.00	25,960.00
26/06/2024	TIE RACK 8"	06010012	8	190.91	1,527.26	274.91	1,802.17
30/06/2022	TIE RACK 12"	06010013	7	234.00	1,638.00	294.84	1,932.84
30/11/2022	MOUSE MINI INALAMBRICO	06010019	4	379.05	1,516.20	272.92	1,789.12
28/11/2023	TIE RACK NO. 10	06010024	1	149.85	149.85	26.97	176.82
28/11/2023	TIE RACK NO. 16"	06010025	1	442.80	442.80	79.70	522.50
26/06/2024	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	1000	4.90	4,900.00	882.00	5,782.00
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	9	211.93	1,907.37	343.33	2,250.70
30/06/2022	CABLE UTP CAT6 1000 PIES	06090002	3	4,618.64	13,855.92	2,494.07	16,349.99
21/11/2022	ADAPTADOR USB A ETHERNET, RED LAN CON USB 3.0	06100002	5	800.00	4,000.00	720.00	4,720.00
26/06/2024	Alcohol 70%	07010005	35	689.51	24,132.84	4,343.91	28,476.75
04/03/2023	Caja Guantes Latex M	07010006	5	312.00	1,560.00	280.80	1,840.80
22/12/2023	Caja De Mascarillas	07010007	64	236.92	15,162.92	2,729.33	17,892.25
26/06/2024	BROCHURE CARTA COMPROMISO INESDYC	08010012	21	50.37	1,057.74	190.39	1,248.13
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	44	75.91	3,340.04	601.21	3,941.25
30/06/2022	FUNDA INESDYC (TELA)	09010143	30	1.00	30.00	5.40	35.40
22/12/2023	LIBRO "EVOLUCIONAR O SUCUMBIR"	09010144	123	615.00	75,645.00	13,616.10	89,261.10
22/12/2022	BROCHURES	09010149	129	45.00	5,805.00	1,044.90	6,849.90
06/12/2024	MANUAL DE INCLUSION DE PERSONAS CON DISCAPACIDAD Y OTROS	09010150	35	594.00	20,790.00	3,742.20	24,532.20
13/06/2024	LIBRO TOMO I METODOLOGIA (FREDI)	09010177	9	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO II PEDERNALES (FREDI)	09010178	156	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO III INDEPENDENCIA (FREDI)	09010179	126	0.00	0.00	0.00	0.00
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.3	09010180	5	159.38	796.88	143.44	940.32
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.4	09010181	6	159.38	956.25	172.13	1,128.38
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.5	09010182	6	159.38	956.25	172.13	1,128.38
22/12/2023	LIBRO DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN BEENG	09010183	76	407.00	30,932.00	5,567.76	36,499.76
19/10/2023	LIBRO DIPLOMACIA Y OTROS EJES DE LA GOBERNANZA MUNDIAL	09010184	7	800.00	5,600.00	1,008.00	6,608.00
13/12/2023	LIBRO EL USO POLITICO DEL DERECHO PENAL DEL ENEMIGO	09010191	78	356.00	27,768.00	4,998.24	32,766.24
13/12/2023	LIBRO DE PROTOCOLO INSTITUCIONAL Y NORMAS SOCIALES	09010192	62	1,526.00	94,612.00	17,030.16	111,642.16
14/12/2023	LIBRO MANUAL DE DIPLOMACIA	09010193	31	3,150.00	97,650.00	17,577.00	115,227.00
30/01/2024	LIBRO DE BUSCANDO A CLEOPATRA	09010194	64	1,229.00	78,656.00	14,158.08	92,814.08



13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 1	09010195	112	0.00	0.00	0.00	0.00
13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 2	09010196	111	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO IV ELIAS PIÑA (FREDI)	09010197	214	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO V DAJABON (FREDI)	09010198	217	0.00	0.00	0.00	0.00
13/06/2024	LIBRO HISTORIA DEL MIREX	09010199	740	0.00	0.00	0.00	0.00
06/03/2024	LAMPARA DE ESCRITORIO LED RECARGABLE	09030002	1	1,500.00	1,500.00	270.00	1,770.00
TOTAL				3,659,829.18	654,779.62	4,314,608.80	

  
Esthefany Carolina Almonte Francisco  
Supervisora de Almacén y Suministro

  
Carmen Abreu  
Encargada Administrativa

