



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 2024

Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
26/06/2024	DETECTOR DE METALES PORTABLES	01000001	1	2,428.00	2,428.00	437.04	2,865.04
01/05/2024	AZUCAR CREMA	01010002	157	153.00	24,020.22	3,843.24	27,863.46
04/05/2023	Azucar De Dieta	01010004	614	1.54	943.34	169.80	1,113.14
22/12/2023	AGUA MINERAL 500ml	01020001	193	52.00	10,036.01	1,806.48	11,842.49
16/04/2024	CREMORA 23oz	01020005	23	312.21	7,180.80	1,292.54	8,473.34
01/05/2024	CAFE MOLIDO	01020006	347	243.46	84,478.89	13,516.62	97,995.51
23/07/2024	AGUA 16 OZ PLANETA AZUL	01020010	340	6.75	2,295.00	413.10	2,708.10
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	145	223.93	32,469.31	5,844.48	38,313.79
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	7	110.00	770.00	138.60	908.60
06/09/2024	MANTELES Y ACCESORIOS	01100013	1	137,257.60	137,257.60	24,706.37	161,963.97
14/05/2024	Saca Puntas	02010001	32	4.00	128.00	23.04	151.04
15/05/2023	Borradores Pizarra	02010002	11	68.08	748.84	134.79	883.63
30/06/2022	CINTA PARA SUMADORA	02010004	2	40.00	80.00	14.40	94.40
08/05/2024	TINTA PARA SELLOS AZUL	02010007	31	20.11	623.50	112.23	735.73
14/05/2024	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	02010008	30	448.00	13,440.00	2,419.20	15,859.20
08/05/2024	CERA PARA CONTAR	02010009	54	25.00	1,350.00	243.00	1,593.00
10/05/2024	REGLAS DE METAL	02010011	13	43.00	559.00	100.62	659.62
30/06/2022	Bases de agenda	02010016	3	72.00	216.00	38.88	254.88
09/05/2024	Dispensadores de tape	02010017	29	88.67	2,571.33	462.84	3,034.17
08/05/2024	Grapadoras	02010018	24	189.68	4,552.30	819.41	5,371.71
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	19	29.88	567.66	102.18	669.84
29/06/2023	Saca-Grapas Grande	02010025	3	36.00	108.00	19.44	127.44
16/05/2024	Saca-Grapas Pequeño	02010026	26	18.10	470.65	84.72	555.37
16/05/2024	Tijeras	02010027	44	26.17	1,151.55	207.28	1,358.83
22/12/2023	Resaltador Amarillo	02020001	68	15.00	1,020.00	183.60	1,203.60
05/04/2024	Lapiz De Carbon	02020002	621	4.09	2,541.07	457.39	2,998.46
08/05/2024	Corrector Liquido Tipo Lapiz	02020003	43	15.31	658.12	118.46	776.58
08/05/2024	BOLIGRAFOS AZULES	02020005	460	5.22	2,401.50	0.00	2,401.50
29/06/2023	BOLIGRAFOS NEGROS	02020007	553	4.59	2,537.99	0.00	2,537.99
30/06/2022	Boligrafos Rojos	02020008	109	8.17	890.53	0.00	890.53
30/06/2022	Folder Partition	02020013	2	190.00	380.00	68.40	448.40
26/06/2024	Carpetas Vinyl De 2	02020015	71	144.48	10,258.06	1,846.45	12,104.51
08/05/2024	Resaltador Rosado	02020016	164	12.50	2,050.00	369.00	2,419.00
22/05/2023	Porta Lapiz	02020019	25	70.00	1,750.00	315.00	2,065.00
08/05/2024	Resaltador Naranja	02020020	165	10.87	1,792.98	322.74	2,115.72
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	207	22.23	4,600.97	828.17	5,429.14
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	156	15.75	2,456.60	442.19	2,898.79
15/05/2023	Marcadores negros (uso pizarra)	02020038	145	15.16	2,198.44	395.72	2,594.16
22/12/2023	Marcadores rojos (uso pizarra)	02020039	145	14.68	2,127.91	383.02	2,510.93
10/05/2024	Marcador Negro Punta Fina Permanente	02020040	96	13.66	1,311.36	236.04	1,547.40
08/05/2024	Resaltadores azules	02020042	64	12.18	779.64	140.34	919.98
26/06/2024	Resaltadores verdes	02020044	144	14.41	2,074.65	373.44	2,448.09
19/06/2024	Separadores de Hojas con pestañas plasticas	02030002	180	5.20	936.00	168.48	1,104.48
15/05/2023	Papel Cartonita	02030003	16	1,363.92	21,822.77	3,928.10	25,750.87
26/06/2024	PAPEL EN HILO BLANCO	02030007	9	0.78	7.00	1.26	8.26
08/11/2023	PAPELOGRAFO	02030008	680	1.93	1,314.90	236.68	1,551.58
08/05/2024	TABLA DE APOYO 9 * 12	02030010	8	58.47	467.76	84.20	551.96
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	791	316.30	250,196.76	45,035.42	295,232.18
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
12/10/2022	Papel Xerografico 8 1/2 x 14	02030052	139	348.12	48,388.84	8,709.99	57,098.83
08/05/2024	Papel Xerografico 8 1/2 x 11	02030054	377	190.70	71,894.36	12,940.98	84,835.34
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	862	7.00	6,034.00	1,086.12	7,120.12
29/06/2023	Sobre Timbrado No. 10	02040003	8	41.40	331.20	59.62	390.82
29/06/2023	Sobre manila 10 x 13	02040058	2674	2.50	6,685.00	1,203.30	7,888.30
22/12/2022	Sobre manila 5 1/2 x 8 1/4	02040059	1839	3.38	6,215.82	1,118.85	7,334.67
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	642	1.15	738.81	132.99	871.80
29/06/2023	Sobres manila 8 1/2 x 11	02040062	1612	5.80	9,349.60	1,682.93	11,032.53
30/06/2022	Folder 8 1/2 x 14	02050002	125	12.50	1,562.50	281.25	1,843.75
08/05/2024	Acordeon tamaño 8 1/2 x 11	02050003	14	505.08	7,071.12	1,272.80	8,343.92
26/06/2024	FOLDERS SATINADOS AZULES	02050004	14.28	1,720.40	24,567.30	4,422.11	28,989.41
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	11	27.85	306.35	55.14	361.49
09/05/2024	Folders Azules 8 1/2 x 11	02050068	634	5.55	3,516.67	633.00	4,149.67
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
08/05/2024	Banderitas Diferentes Colores	02060002	44	22.00	968.00	174.24	1,142.24
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	106	14.78	1,566.36	281.94	1,848.30
29/06/2023	Post-it 3 x 2	02060080	222	26.35	5,849.14	1,052.85	6,901.99
29/06/2023	Post-it 3 x 5	02060081	157	34.46	5,410.98	973.98	6,384.96
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	99	101.98	10,096.06	1,817.29	11,913.35
22/12/2023	Carpeta Vinyl De 4	02070003	87	200.85	17,473.65	3,145.26	20,618.91
12/06/2024	FOLDERS INSTITUCIONALES INESDYC	02070007	923	50.00	46,145.40	8,306.17	54,451.57
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	89	193.40	17,212.95	3,098.33	20,311.28
22/12/2023	Carpetas Vinyl De 5	02070086	56	500.00	28,000.00	5,040.00	33,040.00
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
08/05/2024	LIBROS RECORD DE 300 PAGINAS	02090001	19	152.31	2,893.88	520.90	3,414.78
16/05/2024	TALONARIO BOND 8.5 X 5.5 , ALEJANDRA LIRIANO	02090003	7	111.00	777.00	139.86	916.86
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
08/05/2024	AGENDA EJECUTIVA 2024	02090026	2	130.00	260.00	46.80	306.80
15/05/2023	Libretas rayadas 5 x 8	02090100	410	18.95	7,768.30	1,398.29	9,166.59
26/06/2024	Libretas rayadas 8 1/2 x 11	02090101	295	38.24	11,280.26	2,030.45	13,310.71
30/06/2022	Libretas rayadas blancas c/logo Inesdyc	02090102	96	1.00	96.00	17.28	113.28
09/05/2024	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	85	120.00	10,200.00	1,836.00	12,036.00
30/06/2022	UHU 60 ml (liquido)	02100108	24	198.00	4,752.00	855.36	5,607.36
30/06/2022	Toner Laserjet 648A-CE261A Cyan	02110006	2	16,972.39	33,944.78	6,110.06	40,054.84
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	4	2,655.80	10,623.20	1,912.18	12,535.38
26/06/2024	Toner 954XL L0S65AL (Magenta)	02110013	6	1,941.89	11,651.31	2,097.24	13,748.55
19/10/2023	Toner 954XL L0S62AL (Cyan)	02110014	4	2,077.36	8,309.42	1,495.70	9,805.12
18/10/2023	Toner HP 215A NEGRO	02110015	4	2,813.56	11,254.24	2,025.76	13,280.00

18/10/2023	Toner HP 215A CYAN	02110016	2	3,033.90	6,067.80	1,092.20	7,160.00
18/10/2023	Toner HP 215A YELLOW	02110017	5	3,027.23	15,136.17	2,724.51	17,860.68
18/10/2023	Toner HP 215A MAGENTA	02110018	5	3,026.50	15,132.48	2,723.85	17,856.33
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
04/07/2024	Toner 26A (Negro)	02110118	3	6,925.81	20,777.43	3,739.94	24,517.37
04/07/2024	Toner HP Laser Jet 305-A (CE410-A) Negro	02110119	8	5,364.41	42,915.29	7,724.75	50,640.04
04/07/2024	Toner HP Laser Jet 305-A (CE412-A) amarillo	02110120	4	7,341.57	29,366.28	5,285.93	34,652.21
04/07/2024	Toner HP Laser Jet 305-A (CE413-A) cian	02110121	4	7,500.93	30,003.72	5,400.67	35,404.39
04/07/2024	Toner HP Laser Jet 305-A (CE413-A) magenta	02110122	4	7,336.88	29,347.52	5,282.55	34,630.07
30/06/2022	Toner HP Laser Jet 648-A CE261-A amarillo	02110124	2	6,400.00	12,800.00	2,304.00	15,104.00
30/06/2022	Toner HP Laser Jet 648-A CE263-A mangenta	02110125	1	6,400.00	6,400.00	1,152.00	7,552.00
05/06/2024	Toner 81A CF281A (Negro)	02110126	15	9,199.71	137,995.65	24,839.22	162,834.87
04/07/2024	Toner Laser Jet 80A CF280 Negro	02110135	13	6,538.02	84,994.31	15,298.98	100,293.29
22/12/2023	Clips billetero de 25mm	02120137	150	3.27	491.08	88.39	579.47
14/05/2024	Clips billetero de 51mm	02120140	1232	1.46	1,796.64	323.40	2,120.04
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	112	4.82	540.37	97.27	637.64
08/05/2024	Clips de 33mm	02120143	82	10.40	852.89	153.52	1,006.41
09/05/2024	Clips de 50mm	02120144	547	24.02	13,141.56	2,365.48	15,507.04
26/06/2024	Ganchos Macho-Hembra	02120145	46	91.38	4,203.29	756.59	4,959.88
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	30	70.00	2,100.00	378.00	2,478.00
26/06/2024	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1536	60.00	92,160.00	16,588.80	108,748.80
09/04/2024	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	214	1.20	256.80	46.22	303.02
26/06/2024	GRAPAS 23/13	02150004	8	1.00	8.00	1.44	9.44
08/11/2023	Grapas 26/6 x 500	02150154	184	42.50	7,820.16	1,407.63	9,227.79
09/05/2024	PIZARRA DE CORCHO 16 * 24	02160001	5	250.00	1,250.00	225.00	1,475.00
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	8.85	374.00	3,309.90	595.78	3,905.68
30/06/2022	Espiral de 3/8	02990011	1	640.00	640.00	115.20	755.20
10/05/2024	Tape Transparente Dispensador	02990012	81	28.83	2,334.84	420.27	2,755.11
04/07/2024	Toner 410A CF410A (Negro)	02990017	5	5,337.40	26,687.00	4,803.66	31,490.66
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	3	6,502.96	19,508.89	3,511.60	23,020.49
19/10/2023	Toner 410A CF411A (Cyan)	02990020	3	6,482.20	19,446.59	3,500.39	22,946.98
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	31	390.00	12,090.00	2,176.20	14,266.20
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	16	1.00	16.00	2.88	18.88
22/12/2023	Banditas de Goma	02990159	47	22.76	1,069.87	192.58	1,262.45
16/05/2024	Goma de borrar	02990160	391	12.21	4,772.91	859.12	5,632.03
26/06/2024	Atomizadores 4 onz.	03010001	60	36.39	2,183.61	393.05	2,576.66
10/05/2024	DETERGENTE EN POLVO(5 libras)	03020003	59	174.05	10,269.11	1,848.44	12,117.55
29/06/2023	Gel Antibacterial	03020005	5	998.75	4,993.75	898.88	5,892.63
10/05/2024	Ambientadores Desinfectantes	03020006	54	465.45	25,134.04	4,524.13	29,658.17
26/06/2024	Jabon De Cuaba De Manos	03020008	32	126.21	4,038.64	726.96	4,765.60
03/04/2023	DESCALIN PARA SUELO (CERAMICA)	03020011	5	232.00	1,160.00	208.80	1,368.80
03/04/2023	CUBETA CON EXPRIMIDOR (PEQUEÑO)	03020012	3	425.00	1,275.00	229.50	1,504.50
03/04/2023	PALA RECOGEDORA DE BASURA	03020013	4	100.00	400.00	72.00	472.00
10/05/2024	REMOVEDOR DE MANCHAS	03020014	10	195.00	1,950.00	351.00	2,301.00
10/05/2024	Cloro (galon)	03020166	55	58.67	3,227.12	580.88	3,808.00
03/04/2023	Desodorante de inodoro (piedra)	03020167	118	40.00	4,720.00	849.60	5,569.60

30/06/2022	Jabon En Pasta Lavaplatos	03020168	43	241.67	10,391.81	1,870.53	12,262.34
26/06/2024	Limpia cristales (galon)	03020173	22	127.86	2,812.91	506.32	3,319.23
03/04/2023	Desinfectante Para Pisos (galon)	03020177	62	102.43	6,350.96	1,143.17	7,494.13
03/04/2023	Brillo multi-usos Pequeño	03030002	5	25.17	125.83	22.65	148.48
26/06/2024	fundas plastica de 13 galones	03030005	6500	2.43	15,803.10	2,844.56	18,647.66
13/06/2024	Fundas plasticas de 55 galones	03030182	6000	4.53	27,186.60	4,893.59	32,080.19
10/05/2024	Spray, ambientador	03030183	29	146.65	4,252.91	765.52	5,018.43
30/06/2022	Pañuelos desechables (facial)	03030185	50	73.34	3,667.00	660.06	4,327.06
10/05/2024	PAPEL HIGIENICO JUMBO	03030187	285	46.41	13,228.19	2,381.07	15,609.26
26/06/2024	Papel Servilleta	03030189	228	315.95	72,037.73	12,966.79	85,004.52
10/05/2024	Papel toalla	03030190	438	183.36	80,309.95	14,455.79	94,765.74
22/12/2022	Wipes	03030191	73	200.00	14,600.00	2,628.00	17,228.00
10/05/2024	Brillos Verdes	03040010	51	20.91	1,066.39	191.95	1,258.34
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
10/05/2024	ESCOBILLA (BAÑO)	03040017	17	116.28	1,976.77	355.82	2,332.59
10/05/2024	RECOGEDOR DE BASURA	03040018	10	76.46	764.55	137.62	902.17
10/05/2024	ZAFACON PLASTICO MEDIANO	03040020	12	465.88	5,590.60	1,006.31	6,596.91
26/06/2024	Escobas economicas	03040192	80	156.00	12,480.00	2,246.40	14,726.40
29/06/2023	Guantes de goma	03040195	48	115.22	5,530.32	995.46	6,525.78
22/12/2023	Palo p/escobas	03040197	102	45.00	4,590.00	826.20	5,416.20
26/06/2024	Suaper c/palo	03040198	17	140.03	2,380.56	428.50	2,809.06
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
03/11/2022	CERA DE INODORO	04020005	4	130.00	520.00	93.60	613.60
28/11/2023	CAJA DE ACEITE W-40 12/1	04020006	5	543.43	2,717.13	489.08	3,206.21
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	2	208.01	416.02	74.88	490.90
29/06/2023	Tapa ciega 2 x 4	04040004	4	17.00	68.00	12.24	80.24
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	4	1.00	3.98	0.72	4.70
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	8	3,230.00	25,840.00	4,651.20	30,491.20
16/11/2022	Toma Corrientes 110 Simples	04050012	6	152.67	916.00	164.88	1,080.88
30/06/2022	Interruptores Triples	04050013	4	133.00	532.00	95.76	627.76
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	2	135.00	270.00	48.60	318.60
06/02/2023	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	1	322.03	322.03	57.97	380.00
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
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 90 VF	04050080	1	480.52	480.52	86.49	567.01
06/02/2023	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 manguera (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 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
26/06/2024	CINTA ADHESIVA GRANDE	04070005	57	41.70	2,377.11	427.88	2,804.99
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	36	26.00	936.00	168.48	1,104.48
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	6	113.00	678.00	122.04	800.04
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	1	1,200.00	1,200.00	216.00	1,416.00
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
08/12/2023	CUBETA DE PINTURA SAHARA 89 SUPERIOR	04100009	1	4,600.00	4,600.00	828.00	5,428.00
06/02/2023	Lata de Pintura Semigloss Colonial 66	04100011	1	2,176.91	2,176.91	391.84	2,568.75
16/05/2024	Aire Acondicionado 24000BTU	04120002	2	38,135.59	76,271.18	13,728.81	89,999.99
26/06/2024	Contacto Trifasico	04120012	4	550.85	2,203.40	396.61	2,600.01
05/01/2024	PLANCHA DE SHEEROCK	04130001	63	846.93	53,356.59	9,604.19	62,960.78
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
21/08/2023	CLAVO CON ARANDELA DE 1 "	04130009	2	651.25	1,302.50	234.45	1,536.95
18/12/2023	PARALES 1/5 CALIBRE NORMAL	04130012	5	150.00	750.00	135.00	885.00
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
10/05/2024	PAQUETE DE VASOS BIODEGRADABLE #3	05040001	826	67.21	55,512.55	9,992.26	65,504.81
10/05/2024	VASOS DESECHABLES DE CARTON #7	05040002	218	68.00	14,824.00	2,668.32	17,492.32
10/05/2024	CUCHARAS PLASTICAS	05040251	305	31.52	9,613.05	1,730.35	11,343.40
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	282	45.44	12,814.44	2,306.60	15,121.04
22/12/2023	Platos desechables llanos No. 9	05040257	312	61.86	19,298.82	3,473.79	22,772.61
10/05/2024	Servilletas	05040258	141	112.02	15,794.37	2,842.99	18,637.36
22/12/2022	Tenedores Plasticos	05040260	39	25.43	991.77	178.52	1,170.29
10/05/2024	Vasos Tipo Cono	05040261	203	126.07	25,592.05	4,606.57	30,198.62
02/08/2024	VASOS PLASTICOS #7	05040262	222	56.74	12,596.82	2,267.43	14,864.25
30/06/2022	Toner Laser Jet 647-A CE-260 Negro	06010002	1	9,363.94	9,363.94	1,685.51	11,049.45
22/12/2023	DVD	06010004	250	10.24	2,560.00	460.80	3,020.80
07/08/2024	Audifonos USB	06010006	5	1,292.64	6,463.20	1,163.38	7,626.58
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
02/08/2024	SPLITTER ARGOM	06010016	2	827.96	1,655.92	298.07	1,953.99
30/11/2022	MOUSE MINI INALAMBRICO	06010019	1	379.05	379.05	68.23	447.28
28/11/2023	TIE RACK NO. 10	06010024	1	149.85	149.85	26.97	176.82
26/06/2024	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	1000	4.90	4,900.00	882.00	5,782.00
02/08/2024	SCANNER EPSON DS-870	06020011	1	49,139.01	49,139.01	8,845.02	57,984.03
28/08/2024	NOTEBOOK DELL LATITUDE 14-3440	06030010	2	38,383.53	76,767.06	13,818.07	90,585.13
30/06/2022	SPRAY DISPENSADOR DE HUMEDAD	06040002	7	507.63	3,553.41	639.61	4,193.02
28/08/2024	MONITOR DELL 24" (23.8"), P2422H	06040007	1	12,129.16	12,129.16	2,183.25	14,312.41
16/09/2024	MEMORIA RAM DDR3 4GB	06050009	7	592.14	4,145.00	746.10	4,891.10
16/09/2024	DISCO DURO EXTERNO PORTATIL	06050010	1	5,500.00	5,500.00	990.00	6,490.00
07/08/2024	DISCO DURO SSD 480 GB	06050011	1	1,623.67	1,623.67	292.26	1,915.93
16/09/2024	Teclado Dell	06060001	11	223.48	2,458.31	442.50	2,900.81
16/09/2024	CABLE HDMI 4K 50 PIES	06070017	4	796.04	3,184.16	573.15	3,757.31
28/08/2024	CAMARA WEB ARGOM CAM20-HD, 720P MICROFONO INTEGRADO	06070018	5	590.35	2,951.75	531.32	3,483.07
30/06/2022	CABLE UTP CAT6 1000 PIES	06090002	3	4,618.64	13,855.92	2,494.07	16,349.99
06/09/2024	BATERIA PARA UPS 12C	06090006	8	831.90	6,655.20	1,197.94	7,853.14
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
02/08/2024	TELEVISOR 55 PULGADAS	06110005	1	39,205.32	39,205.32	7,056.96	46,262.28
26/06/2024	Alcohol 70%	07010005	32	689.51	22,064.31	3,971.58	26,035.89
03/04/2023	Caja Guantes Latex M	07010006	3	312.00	936.00	168.48	1,104.48

22/12/2023	Caja De Mascarillas	07010007	63	236.92	14,926.00	2,686.68	17,612.68
26/06/2024	BROCHURE CARTA COMPROMISO INESDYC	08010012	21	50.37	1,057.74	190.39	1,248.13
04/07/2022	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
04/07/2024	FUNDA INESDYC (TELA)	09010143	42	1.00	42.00	7.56	49.56
22/12/2023	LIBRO "EVOLUCIONAR O SUCUMBIR"	09010144	121	615.00	74,415.00	13,394.70	87,809.70
22/12/2022	BROCHURES	09010149	76	45.00	3,420.00	615.60	4,035.60
12/06/2024	MANUAL DE INCLUSION DE PERSONAS CON DISCAPACIDAD Y OTROS	09010150	30	594.00	17,820.00	3,207.60	21,027.60
14/08/2024	LIBRO TOMO I METODOLOGIA (FREDI)	09010177	53	640.79	33,961.84	6,113.13	40,074.97
13/06/2024	LIBRO TOMO II PEDERNALES (FREDI)	09010178	147	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO III INDEPENDENCIA (FREDI)	09010179	108	0.00	0.00	0.00	0.00
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.4	09010181	1	159.38	159.38	28.69	188.07
28/08/2023	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.5	09010182	1	159.38	159.38	28.69	188.07
22/12/2023	LIBRO DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN BEENG	09010183	73	407.00	29,711.00	5,347.98	35,058.98
19/10/2023	LIBRO DIPLOMACIA Y OTROS EJES DE LA GOBERNANZA MUNDIAL	09010184	5	800.00	4,000.00	720.00	4,720.00
13/12/2023	LIBRO EL USO POLITICO DEL DERECHO PENAL DEL ENEMIGO	09010191	75	356.00	26,700.00	4,806.00	31,506.00
13/12/2023	LIBRO DE PROTOCOLO INSTITUCIONAL Y NORMAS SOCIALES	09010192	59	1,526.00	90,034.00	16,206.12	106,240.12
14/12/2023	LIBRO MANUAL DE DIPLOMACIA	09010193	28	3,150.00	88,200.00	15,876.00	104,076.00
30/01/2024	LIBRO DE BUSCANDO A CLEOPATRA	09010194	61	1,229.00	74,969.00	13,494.42	88,463.42
13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 1	09010195	105	0.00	0.00	0.00	0.00
13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 2	09010196	104	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO IV ELIAS PIÑA (FREDI)	09010197	180	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO V DAJABON (FREDI)	09010198	185	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
14/08/2024	LOS DERECHOS HUMANOS DESDE LA DIPLOMACIA DOM.	09010218	109	881.69	96,104.21	17,298.76	113,402.97
14/08/2024	SOLUCION DE CONTROVERSIAS EN EL MARCO DE LA ORG DEL COMERCIO	09010219	109	534.06	58,212.54	10,478.26	68,690.80
14/08/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.6	09010220	86	138.59	11,918.74	2,145.37	14,064.11
14/08/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.7	09010221	74	151.89	11,239.86	2,023.17	13,263.03
14/08/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.8	09010222	86	173.17	14,892.62	2,680.67	17,573.29
03/06/2024	LAMPARA DE ESCRITORIO LED RECARGABLE	09030002	1	1,500.00	1,500.00	270.00	1,770.00
29/07/2024	ACEITE P/MOTOR - REPUESTOS	10000001	3	400.00	1,200.00	216.00	1,416.00
29/07/2024	JUEGO DE BANDA P/ MOTOR - REPUESTOS	10000002	2	390.00	780.00	140.40	920.40
29/07/2024	CABLE DE SEGURIDAD - REPUESTOS P/MOTOR	10000015	1	600.00	600.00	108.00	708.00
				TOTAL	4,027,137.96	721,538.58	4,748,676.54


Carmen Abreu
 Encargada Administrativa