



Relacion de Material Gastable

INVENTARIO EN ALMACEN CORRESPONDIENTE A MAYO - JUNIO 2020

DESCRIPCION	FECHA DE ADQUISICION	CODIGO INST.	FECHA DE REGISTRO	COSTO UNITARIO RD\$	COSTO TOTAL EN RD\$	EXISTENCIA
PERFORADORA DE DOS HOYOS	26/3/20	M001	3/5/19	\$ 150.00	\$ 300.00	2
DISPENSADOR DE JABON LIQUIDO	16/6/20	M158	26/6/20	\$ 1,200.00	\$ 4,800.00	3
COQUI WEST	16/6/20	M159	22/6/20	\$ 75.00	\$ 900.00	11
MANUAL CODIGO DE ETICA (5-CAJAS)	25/6/20	M160	26/6/20	CONDUCE	CONDUCE	CAJAS 5
ACETONA, GRADO HPCL (GL.)	10/6/20	M162	12/6/20	\$ 2,484.90	\$ 16,289.90	0
ALCOHOL ETILICO NATURAL ,USP	16/6/20	M163	16/6/20	\$ 4,367.58	\$ 144,304.70	0
ALFONBRA DE GOMA NOMAD	6/3/20	M165	22/6/20	\$ 11,600.00	\$ 23,200.00	2
AGUA DESTILADA	16/6/20	M164	16/6/20	\$ 105.01	\$ 2,625.25	0
GEL SANITIZANTE (MANOS LIMPIA)	22/6/20	M161	22/6/20	\$ 1,300	\$ 7,800	3
UHU EN PASTA	1/3/18	M002	5/3/18	\$ 100.00	\$ 500.00	5
UHU EN GEL	1/3/18	M003	2/3/18	\$ 370.00	\$ 370.00	1
MARCADORES PERMANENTE AZUL	1/12/17	M004	1/12/17	\$ 110.00	\$ 1,100.00	10
MARCADORES PERMANENTE NEGRO	1/12/17	M005	1/12/17	\$ 110.00	\$ 1,320.00	12
MARCADORES PERMANENTE ROJO	1/12/17	M006	1/12/17	\$ 110.00	\$ 1,320.00	12
RESALTADORES ROSADO	1/12/17	M007	1/12/17	\$ 69.00	\$ 690.00	10
RESALTADORES AMARILLO	6/3/20	M008	1/12/17	\$ 69.00	\$ 621.00	9
RESALTADORES VERDE	1/12/17	M008	1/12/17	\$ 69.00	\$ 690.00	10
RESALTADORES NARANJA	1/12/17	M009	1/12/17	\$ 69.00	\$ 690.00	10
RESALTADORES AZULES	1/12/17	M010	1/12/17	\$ 69.00	\$ 690.00	10
TIJERAS PEQUEÑA	10/3/20	M011	1/12/18	\$ 225.00	\$ 675.00	3
CORRECTOR TIPO LAZPIZ	4/8/19	M012	5/8/19	\$ 28.00	\$ 112.00	4
CORRECTOR BROCHA	4/8/19	M013	5/8/19	\$ 53.00	\$ 477.00	9
BROCHA GRANDE	3/1/19	M014	4/1/19	\$ 145.00	\$ 1,015.00	7
BROCHA MEDIANA	2/1/19	M015	2/1/209	\$ 135.00	\$ 270.00	2
BROCHA PEQUEÑA	2/1/19	M016	2/1/19	\$ 110.00	\$ 220.00	2
TAPE GRANDE TRANSPARENTE	3/3/20	M017	8/6/20	\$ 125.00	\$ 250.00	2
MASKING TAPE ANCHO	1/2/19	M018	8/6/20	\$ 85.00	\$ 170.00	2
MASKING TAPE FINO	17/3/20	M019	3/2/19	\$ 75.00	\$ 375.00	5
ROLO DE TINTA AZUL	3/2/19	M020	4/2/19	\$ 45.00	\$ 45.00	1
ALMOHADILLA	1/2/19	M021	3/2/19	\$ 70.00	\$ 350.00	5
CD	26/2/20	M022	1/6/17	\$ 15.00	\$ 1,335.00	89
DVD	1/6/17	M023	1/6/17	\$ 12.00	\$ 1,500.00	125
CHINCHETAS	15/2/19	M024	15/2/19	\$ 35.00	\$ 105.00	3
CLIP BILLETERO DE 51MM	15/2/19	M025	15/2/19	\$ 90.00	\$ 450.00	5
CLIP BILLETERO DE 32MM	15/2/19	M026	15/2/19	\$ 25.00	\$ 150.00	6
CLIP BILLETERO DE 25MM	24/3/20	M027	15/2/19	\$ 30.00	\$ 120.00	4
CLIP BILLETERO DE 9MM	15/2/19	M028	15/2/19	\$ 38.00	\$ 266.00	7
SACAGRAPA	15/2/19	M029	15/2/19	\$ 85.00	\$ 255.00	3
SACAPUNTAS METAL	1/6/17	M030	1/6/17	\$ 10.00	\$ 140.00	14
BANDERITAS POST-IT	11/8/19	M031	12/8/19	\$ 75.00	\$ 375.00	5
BORRAS	11/8/19	M032	12/8/19	\$ 25.00	\$ 225.00	9
PAÑOS DE MICROFIBRA	1/8/17	M033	1/8/17	\$ 165.00	\$ 165.00	1
CINTA DE IMPRESORA BOLETERIA	1/12/17	M034	1/12/17	\$ 110.00	\$ 110.00	1
LAPICEROS PARKER	8/12/18	M035	10/12/18	\$ 950.00	\$ 950.00	1
REPUESTO DE LAPICERO PARKER	8/12/18	M036	10/12/18	\$ 640.00	\$ -	0
LAPICERO AZULES	6/3/20	M037	10/12/18	\$ 265.00	\$ 2,650.00	10
LAPICERO ROJO	8/12/18	M038	10/12/18	\$ 240.00	\$ 1,680.00	7
LAPICERO NEGRO	8/12/18	M039	10/12/18	\$ 150.00	\$ 450.00	3
GRAPADORA	5/9/19	M040	6/9/19	\$ 306.00	\$ 612.00	2
FICHAS	1/1/16	M041	1/1/16	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	10/1/19	M042	1/1/19	\$ 155.00	\$ 310.00	2
POSTIT	10/1/19	M043	29/6/20	\$ 225.00	\$ 5,175.00	23

TAPA DE INODORO	2/3/20	M157	6/4/20	\$ 556.00	\$ 8,340.00	1
TAPE DOBLE CARA	10/1/19	M044	12/6/20	\$ 250.00	\$ 1,750.00	7
MEMORIA USB 16 GB	10/1/19	M045	12/6/20	\$ 755.00	\$ 1,510.00	2
BORRADORES DE PIZARRA	1/12/17	M046	1/12/17	\$ 270.00	\$ 810.00	3
MARCADORES P/PIZARRA	1/12/17	M047	1/12/17	\$ 40.00	\$ 240.00	6
PORTALAPIZ	5/1/18	M048	6/1/18	\$ 35.00	\$ 35.00	1
PORTA TAJETA	5/1/18	M049	6/1/18	\$ 390.00	\$ 390.00	1
CINTA PARA MAQUITA ESCRIBIR	1/12/17	M050	1/12/17	\$ 145.00	\$ 2,900.00	20
GANCHOS PARA FOLDER	10/12/18	M051	11/12/18	\$ 120.00	\$ 480.00	4
BORRAS PARA MAQUINA DE ESCRIBIR	10/12/18	M052	11/12/18	\$ 75.00	\$ 1,200.00	16
TIMBRES	10/12/18	M053	11/12/18	\$ 585.00	\$ 2,340.00	4
CABLE HDMI	10/12/18	M054	11/12/18	\$ 650.00	\$ 1,950.00	3
LIBRETA RALLADAS PEQUEÑA	6/3/20	M055	10/3/19	\$ 16.64	\$ 33.28	2
LIBRETA RALLADAS GRANDE	10/3/19	M056	10/3/19	\$ 36.44	\$ 145.76	4
LAPICES DE COLORES	10/3/19	M057	10/3/19	\$ 135.00	\$ 1,485.00	11
MOUSE	13/3/20	M058	8/6/20	\$ 480.00	\$ 1,440.00	2
REGLAS DE 12 PULGADAS	5/3/20	M059	12/8/19	\$ 55.00	\$ 165.00	3
LENTES PROTECTORES	1/1/15	M060	1/1/15	\$ 1,200.00	\$ 3,600.00	3
RESALTADORES VARIADOS	15/2/18	M061	16/2/18	\$ 55.00	\$ 1,100.00	20
MEMORIAS USB 32 GB	4/3/20	M157	5/5/20	\$ 425	\$ 1,700.00	3
MARCOS ROJO	15/2/18	M062	16/2/18	\$ 45.00	\$ 495.00	11
MASCARILLAS DESECHABLES	5/4/20	M063	26/6/20	\$ 45.00	\$ 810.00	18
MOTA PARA ROLO	15/2/18	M064	16/2/18	\$ 150.00	\$ 150.00	1
PAPEL BOND 8 1/2 X 11 RESMA	13/4/20	M065	6/6/20	\$ 260.00	\$ 1,560.00	6
PAPEL BOND 8 1/2 X 14 RESMA	16/6/20	M066	29/6/20	\$ 250.00	\$ 1,500.00	6
PAPEL BOND 8 1/2 X 13 RESMA	20/5/19	M067	29/5/19	\$ 250.00	\$ 1,750.00	7
PENDAFLEX 81/2 x 13	20/5/19	M068	21/5/19	\$ 395.00	\$ 1,185.00	3
PENDAFLEX 81/2 x 11	6/3/20	M069	21/5/19	\$ 385.00	\$ 1,155.00	3
PILAS DURACEL AAA 2/1	16/6/20	M070	22/6/20	\$ 41.60	\$ 2,496.00	60
PILAS CUADRADA 9 V	16/6/20	M157	22/6/20	\$ 166.40	\$ 9,984.00	60
PILAS DURACEL AA 2/1	16/6/20	M071	22/6/20	\$ 41.60	\$ 2,496.00	55
PILAS DURACEL C/2	6/3/20	M072	21/5/19	\$ 150.00	\$ 1,650.00	11
PILAS DURACEL GRANDES	20/5/19	M073	9/6/20	\$ 180.00	\$ 3,060.00	17
PORTA CLIPS	1/12/17	M074	9/6/20	\$ 50.00	\$ 100.00	2
PORTA LAPIZ METAL	1/12/17	M075	1/12/17	\$ 110.00	\$ 110.00	1
RECOGEDOR DE BASURA	1/1/19	M076	1/1/19	\$ 170.00	\$ -	0
FUNDAS NEGRAS GRANDES	11/3/20	M077	26/6/20	\$ 285.00	\$ 855.00	3
FUNDAS NEGRAS PEQUEÑAS	20/5/19	M078	29/5/20	\$ 195.00	\$ 780.00	4
FUNDAS BLANCAS PEQUEÑAS	20/5/19	M079	21/5/19	\$ 195.00	\$ 975.00	5
REGLETAS	20/5/19	M080	21/5/19	\$ 220.00	\$ -	0
ROLLOS PAPEL DE BAÑO FDO.	6/3/20	M081	26/6/20	\$ 990.00	\$ 11,880.00	12
ROLLOS PAPEL TOALLA (REDONDO)	10/3/20	M082	26/6/20	\$ 1,300.00	\$ 19,500.00	15
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/18	M083	26/6/20	\$ 550.00	\$ 37,950.00	69
ROLLOS PARA IMPRESORA BOLETERIA	26/6/20	M092	26/6/20	\$ 550.00	\$ 30,800.00	56
SERVILLETAS PARA DISP. C-FOLD (FDO.)	11/3/20	M084	26/6/20	\$ 1,350.00	\$ 8,100.00	6
SERVILLETAS FAMILIAR (PEQUEÑA)	11/3/20	M085	26/6/20	\$ 48.00	\$ 1,824.00	38
SOBRE TIPO CARTA	11/8/19	M086	11/8/19	\$ 500.00	\$ 2,000.00	4
SOBRE TIMBRADOS	11/8/19	M087	11/8/19	\$ 650.00	\$ 2,600.00	4
SOBRE MANILA TIMBRADOS	11/8/19	M088	11/8/19	\$ 650.00	\$ 2,600.00	4
SUAPES	13/3/20	M089	29/5/20	\$ 135.00	\$ 1,890.00	14
TECLADOS	13/3/20	M090	5/5/20	\$ 550.00	\$ 1,650.00	3
ZAFACONES GRANDES	11/8/19	M091	11/8/19	\$ 1,300.00	\$ 1,300.00	1
UPS	11/8/19	M093	11/8/19	\$ 2,800.00	\$ 5,600.00	2
TONNER LASER JET 125A	9/3/20	M094	9/3/20	\$ 3,900.00	\$ 35,100.00	9
TONNER LASE JET 85A	17/3/20	M095	9/3/20	\$ 4,200.00	\$ 8,400.00	2
TONNER LASER JET 83A	17/3/20	M096	9/3/20	\$ 3,900.00	\$ 3,900.00	1
TONNER LASER JET 35A	11/8/20	M097	11/3/20	\$ 4,200.00	\$ 4,200.00	1
TONNER LASER JET 305A	11/3/20	M098	11/3/20	\$ 5,100.00	\$ 45,900.00	9
TONNER LASER JET 15A	11/3/20	M099	11/3/20	\$ 3,900.00	\$ 11,700.00	3
TONNER LASER JET 126A	11/3/20	M100	11/3/20	\$ 4,600.00	\$ 50,600.00	11
TONNER LASER JE T 82 (PLOTTER)	11/8/19	M101	11/8/19	\$ 3,200.00	\$ 9,600.00	3
TONNER LASER JET 12A	10/3/20	M102	11/8/19	\$ 3,800.00	\$ -	0

CANNON 104	11/3/20	M103	11/3/20	\$ 4,100.00	\$ 16,400.00	4
OPALINA	15/5/19	M104	16/5/19	\$ 570.00	\$ 1,140.00	2
CINTA DE IMPRESORA BOLETERIA	15/5/19	M105	16/5/19	\$ 138.00	\$ 2,070.00	15
BAMDEJAS DE METAL	15/5/19	M106	16/5/19	\$ 1,095.00	\$ 1,095.00	1
TASAS DE CAFÉ	15/5/19	M107	16/5/19	\$ 180.00	\$ 4,320.00	24
TASA DE TE	15/5/19	M108	16/5/19	\$ 300.00	\$ 7,200.00	24
CERRADURA	15/5/19	M109	16/5/19	\$ 550.00	\$ 5,500.00	10
AZUCARERA DE METAL	15/5/19	M110	16/5/19	\$ 165.00	\$ 495.00	3
CUCHARITAS	15/5/19	M111	16/5/19	\$ 36.00	\$ 72.00	2
COPAS DE AGUA	15/5/19	M112	16/5/19	\$ 45.00	\$ 945.00	21
COPAS DE VINO	15/5/19	M113	16/5/19	\$ 120.00	\$ 2,880.00	24
CLORO GRANULADO PARA CISTERNA	15/5/19	M114	16/5/19	\$ 585.00	\$ 2,925.00	5
PORT VASOS	15/5/19	M115	16/5/19	\$ 75.00	\$ 375.00	5
GANCHOS PARA FOLDER	15/5/19	M116	16/5/19	\$ 145.00	\$ 725.00	5
ESPATULA	16/10/19	M117	17/10/19	\$ 142.00	\$ 426.00	3
BOMBILLO LED TIPO LAGRIMA	16/10/19	M118	17/10/19	\$ 200.00	\$ 1,000.00	5
GALONES DE CLORO	11/3/20	M119	8/6/20	\$ 125.00	\$ 2,875.00	23
DESINFECTANTE MISTOLYN	11/3/20	M120	8/6/20	\$ 145.00	\$ 3,625.00	25
JABON LIQUIDO	11/3/20	M121	8/6/20	\$ 155.00	\$ 3,100.00	20
LIMPIA INODORO	11/3/20	M122	8/6/20	\$ 135.00	\$ 1,215.00	9
ESCURRIDOR PARA PISO	11/10/19	M123	12/10/19	\$ 250.00	\$ 1,500.00	6
ESCOBA	11/10/19	M124	12/10/19	\$ 130.00	\$ 1,300.00	10
PALITA P/BASURA	11/10/19	M125	12/6/20	\$ 150.00	\$ -	0
GUANTES MANOS SUAVES	4/3/20	M126	8/6/20	\$ 50.00	\$ 350.00	7
BOMBA PARA INODORO	11/10/19	M127	12/10/19	\$ 110.00	\$ 1,100.00	10
BRILLO VERDE	11/5/20	M128	5/5/20	\$ 20.00	\$ 240.00	12
VASOS DE CRISTAL	11/10/19	M129	12/10/19	\$ 45.00	\$ 1,440.00	32
JARRAS DE CRISTAL	11/10/19	M130	12/10/19	\$ 160.00	\$ 320.00	2
LAMPARAS REFLECTORES	11/10/19	M131	12/10/19	\$ 785.00	\$ 3,140.00	4
FOLDER 8 1/2 X 11	3/3/20	M132	12/10/19	\$ 345.00	\$ 3,105.00	9
FOLDER 8 1/2 X 13	11/10/19	M133	12/10/19	\$ 385.00	\$ 1,540.00	4
RADIOS	15/5/19	M134	16/5/19	\$ 1,855.00	\$ 3,710.00	2
ABANICOS PEQUEÑOS	10/6/20	M135	10/6/20	\$ 1,680.00	\$ 10,080.00	6
PUNTEROS	15/5/19	M136	16/5/19	\$ 1,500.00	\$ 1,500.00	1
FLOREROS PEQUEÑO DE CRISTAL	15/5/19	M137	16/5/19	\$ 85.00	\$ 170.00	2
PLATOS BIODEGRADABLE	26/2/20	M138	16/5/19	\$ 6,077.00	\$ -	0
CUCHARITAS BIODEGRADABLE	26/2/20	M139	16/5/19	\$ 4,956.00	\$ 4,956.00	1
PAQUETES DE CAFÉ	18/3/20	M140	26/6/20	\$ 245.00	\$ 4,410.00	18
PAQUETES DE AZUCAR	12/3/20	M141	26/6/20	\$ 150.00	\$ 1,650.00	11
VASO DE CARTON TIPO CONO	25/2/20	M142	16/5/19	\$ 2,400.00	\$ 4,800.00	2
VASO CONO DE CARTON DE 8ONZ	15/5/19	M143	16/5/19	\$ 2,800.00	\$ 2,800.00	1
VASO CONO DE CARTON DE 3 ONZ	15/5/19	M144	16/5/19	\$ 2,600.00	\$ 2,600.00	1
ATOMIZADOR	6/3/20	M145	26/6/20	\$ 100.00	\$ 900.00	9
VASOS BIODEGRADABLE	10/3/20	M146	16/5/19	\$ 8,008.00	\$ -	0
CINTA ANTI-RESBALANTE	4/3/20	M147	24/3/20	\$ 565.00	\$ 5,650.00	10
BAYGON	16/6/20	M160	22/6/20	\$ 250.00	\$ 1,000.00	4
LISOL	10/3/20	M149	5/5/20	\$ 385.00	\$ 1,925.00	5
SACOS DE ACE	11/3/20	M150	5/5/20	\$ 785.00	\$ 785.00	1
DISPENSADORES SPRAY PARA BAÑOS	6/12/19	M151	7/12/18	\$ 850.00	\$ 5,950.00	7
SPRAY PARA BAÑOS	11/3/20	M152	5/5/20	\$ 285.00	\$ 11,400.00	40
AMBIENTADORES	10/3/20	M153	7/12/18	\$ 195.00	\$ 195.00	1
ESCOBILLA PARA INODOROS	6/12/19	M154	7/12/18	\$ 150.00	\$ 900.00	6
LANILLA	6/12/19	M155	7/12/18	\$ 20.00	\$ 2,000.00	100
BANDAS DE GOMA	15/2/18	M156	16/2/19	\$ 40.00	\$ 600.00	15

TOTAL GENERAL

\$ 714,320.89

Realizado Por:

Aprobado Por:

Yolanda de la Cruz
Sup. Almacen y Suministro

Ysabel Díaz
Enc. Depto. Adm. Financiero

