



RELACION SUMINISTRO E INVENTARIO AL 30 JUNIO 2020

| Fecha de registro/adquisicion | Codigo de Bienes Nacionales ( si aplica) | Codigo Institucion al | Descripcion del activo o bien                           | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------------------|--|-----------------------|---|------------------|------------------------|---------------|------------|
| 18/12/2019                    | N/A                                      | 44122101              | Bandas elásticas  | Caja             | RD\$20.00              | RD\$2,680.00  | 134        |
| 08/03/2019                    | N/A                                      | 55121616              | Banderitas colores 25.4mm*43.2mm                        | Paquetes         | RD\$55.08              | RD\$8,537.40  | 155        |
| 28/11/2018                    | N/A                                      | 55121616              | Banderitas colores 42*12mm                              | Paquetes         | RD\$55.00              | RD\$7,975.00  | 145        |
| 31/05/2017                    | N/A                                      | 55121616              | Banderitas colores de papel                             | Paquete          | RD\$55.00              | RD\$1,100.00  | 20         |
| 06/03/2019                    | N/A                                      | 44111503              | Bandeja plastica ahumada 2/1 P/Escritorio               | Unidad           | RD\$119.00             | RD\$3,570.00  | 30         |
| 18/12/2019                    | N/A                                      | 55121616              | Boligrafo azul  | Caja (12/1)      | RD\$55.00              | RD\$990.00    | 18         |
| 08/03/2019                    | N/A                                      | 55121616              | Boligrafo rojo  | Caja (12/1)      | RD\$38.00              | RD\$76.00     | 2          |
| 08/03/2019                    | N/A                                      | 55121616              | Boligrafo negro   | Caja (12/1)      | RD\$40.00              | RD\$560.00    | 14         |
| 18/12/2019                    | N/A                                      | 44121701              | Boligrafo Felpa azul                                    | Caja (12/1)      | RD\$180.00             | RD\$720.00    | 4          |
| 21/02/2018                    | N/A                                      | 44121701              | Boligrafo Felpa negra                                   | Caja (12/1)      | RD\$180.00             | RD\$12,960.00 | 72         |
| 21/02/2018                    | N/A                                      | 44121701              | Boligrafo Felpa verde                                   | Caja (12/1)      | RD\$180.00             | RD\$1,800.00  | 10         |
| 21/05/2018                    | N/A                                      | 44121701              | Boligrafo verde   | Caja (12/1)      | RD\$132.00             | RD\$19,404.00 | 147        |
| 12/06/2016                    | N/A                                      | 44121701              | Boligrafos timbrados INABIMA Gris                       | Unidad           | RD\$50.84              | RD\$0.00      | 0          |
| 20/12/2019                    | N/A                                      | 60121535              | Borra mediana   | Unidades         | RD\$25.00              | RD\$2,700.00  | 108        |
| 06/03/2019                    | N/A                                      | 60121535              | Borra pequeña   | Unidad           | RD\$4.50               | RD\$0.00      | 0          |
| 27/10/2017                    | N/A                                      | 60121534              | Borrador de pizarra blanca                              | Unidad           | RD\$5.00               | RD\$0.00      | 0          |
| 17/12/2019                    | N/A                                      | 44101801              | Maquina sumadora de 12 digitos                          | Unidad           | RD\$4,725.00           | RD\$56,700.00 | 12         |
| 18/12/2019                    | N/A                                      | 44122003              | Carpeta de 1 pulgada blanca                             | Unidad           | RD\$79.62              | RD\$13,455.78 | 169        |
| 20/12/2019                    | N/A                                      | 44122003              | Carpeta de 2 pulgada blanca                             | Unidad           | RD\$183.00             | RD\$35,685.00 | 195        |
| 18/12/2019                    | N/A                                      | 44122003              | Carpeta de 4 pulgada negra                              | Unidad           | RD\$310.00             | RD\$73,780.00 | 238        |
| 06/03/2019                    | N/A                                      | 44122003              | Carpeta de 4 pulgada azul                               | Unidad           | RD\$310.00             | RD\$54,250.00 | 175        |
| 25/05/2020                    | N/A                                      | 44122003              | Carpeta de 4 pulgada blanca                             | Unidad           | RD\$310.00             | RD\$42,470.00 | 137        |
| 31/05/2017                    | N/A                                      | 44110000              | CD-52-700MB-80MN  | Caja             | RD\$500.00             | RD\$1,500.00  | 3          |
| 02/03/2020                    | N/A                                      | 44111515              | Cajas de Archivo con Tapa 8 1/2x14                      | Unidad           | RD\$194.92             | RD\$12,864.72 | 66         |
| 06/03/2019                    | N/A                                      | 44111515              | Cajas de Archivo con Tapa 8 1/2x11                      | Unidad           | RD\$135.00             | RD\$8,640.00  | 64         |
| 17/12/2019                    | N/A                                      | 43201810              | Dispensador de cinta adhesiva                           | Unidad           | RD\$200.00             | RD\$9,800.00  | 49         |
| 06/03/2019                    | N/A                                      | 44121622              | Cera para contar  | Unidad           | RD\$23.26              | RD\$1,325.82  | 57         |
| 12/09/2016                    | N/A                                      | 44120000              | Chincheta de colores                                    | Caja             | RD\$148.00             | RD\$1,480.00  | 10         |
| 24/02/2020                    | N/A                                      | 31201512              | Cinta adhesiva p/ dispensador de escritorio             | Unidad           | RD\$30.00              | RD\$7,080.00  | 236        |
| 21/02/2018                    | N/A                                      | 31201512              | Cinta adhesiva doblecara                                | Unidad           | RD\$54.00              | RD\$5,400.00  | 100        |
| 18/12/2019                    | N/A                                      | 31201512              | Cinta adhesiva transparente para empaque                | Unidad           | RD\$35.00              | RD\$1,120.00  | 32         |
| 06/03/2019                    | N/A                                      | 31201512              | Cinta para maquina electrica                            | Caja (500/1)     | RD\$60.00              | RD\$2,460.00  | 41         |
| 06/03/2019                    | N/A                                      | 44111611              | Clip de presión 12/8                                    | Caja (12/1)      | RD\$19.00              | RD\$114.00    | 6          |
| 06/03/2019                    | N/A                                      | 44111611              | Clip de presión 25 mm                                   | Caja (12/1)      | RD\$35.00              | RD\$175.00    | 5          |
| 01/03/2019                    | N/A                                      | 44111611              | Clip de presión 32mm                                    | Caja (12/1)      | RD\$35.26              | RD\$3,243.92  | 92         |
| 06/03/2019                    | N/A                                      | 44111611              | Clip de presión 51mm                                    | Caja (12/1)      | RD\$82.36              | RD\$7,988.92  | 97         |
| 01/03/2019                    | N/A                                      | 44111611              | Clip de presión 41mm                                    | Caja (12/1)      | RD\$45.00              | RD\$1,350.00  | 30         |
| 06/03/2019                    | N/A                                      | 44111611              | Clip de presión 19mm                                    | Caja (12/1)      | RD\$24.57              | RD\$16,044.21 | 653        |
| 18/12/2019                    | N/A                                      | 44111611              | Clips No.1 de 33mm                                      | Cajitas          | RD\$20.00              | RD\$31,560.00 | 1,578      |
| 20/12/2019                    | N/A                                      | 44111611              | Clips No.2 de 50mm                                      | Cajitas          | RD\$24.00              | RD\$38,496.00 | 1,604      |
| 20/12/2019                    | N/A                                      | 44121716              | Clasificador de documentos pendaflex 8 1/2x11           | Caja (25/1)      | RD\$320.00             | RD\$4,480.00  | 14         |
| 20/12/2019                    | N/A                                      | 44121716              | Clasificador de documentos pendaflex 8 1/2x14           | Caja (25/1)      | RD\$398.00             | RD\$5,572.00  | 14         |
| 18/12/2019                    | N/A                                      | 31201602              | Ega suave barra   | Unidad           | RD\$30.00              | RD\$390.00    | 13         |
| 06/03/2019                    | N/A                                      | 44122011              | Folder 8x*13  | Caja             | RD\$265.00             | RD\$14,045.00 | 53         |
| 21/11/2018                    | N/A                                      | 44122011              | Folder bolsillo azul oscuro                             | Caja (25/1)      | RD\$875.00             | RD\$77,000.00 | 88         |
| 20/12/2017                    | N/A                                      | 44122011              | Folder bolsillo verde                                   | Caja (25/1)      | RD\$448.40             | RD\$8,968.00  | 20         |
| 08/03/2019                    | N/A                                      | 44122011              | Folder normal verde                                     | Caja (100/1)     | RD\$360.00             | RD\$9,720.00  | 27         |
| 08/03/2019                    | N/A                                      | 44122011              | Folder normal azul                                      | Caja (100/1)     | RD\$360.00             | RD\$7,200.00  | 20         |
| 02/03/2020                    | N/A                                      | 44122011              | Folder normal crema                                     | Caja (100/1)     | RD\$200.00             | RD\$22,400.00 | 112        |
| 02/03/2020                    | N/A                                      | 44122011              | Folder normal rojo                                      | Caja (100/1)     | RD\$360.00             | RD\$9,000.00  | 25         |
| 02/03/2020                    | N/A                                      | 44122011              | Folder normal amarillo                                  | Caja (100/1)     | RD\$360.00             | RD\$9,360.00  | 26         |
| 21/02/2018                    | N/A                                      | 44122011              | Folder blanco satinado con bolsillo                     | Caja (100/1)     | RD\$448.40             | RD\$28,249.20 | 63         |
| 01/03/2019                    | N/A                                      | 44122011              | Folder organizador Azul Tamafo Carta con (2) Divisiones | Unidad           | RD\$80.00              | RD\$10,160.00 | 127        |
| 24/02/2020                    | N/A                                      | 44122011              | Folder organizador azul parttion con (6) Divisiones     | Unidad           | RD\$370.00             | RD\$22,940.00 | 62         |
| 06/03/2019                    | N/A                                      | 44122011              | Folder C/B Corrugado Azul                               | Caja (25/1)      | RD\$303.00             | RD\$1,515.00  | 5          |
| 01/03/2019                    | N/A                                      | 44122011              | Folder Satinado con Bolsillo color Azul                 | Unidad           | RD\$28.00              | RD\$67,900.00 | 2,425      |
| 12/09/2016                    | N/A                                      | 44120000              | Gancho para folder hembra y macho                       | Caja             | RD\$200.00             | RD\$14,800.00 | 74         |
| 02/03/2020                    | N/A                                      | 44121615              | Grapadora negra standar                                 | Unidad           | RD\$350.00             | RD\$32,200.00 | 92         |
| 27/10/2017                    | N/A                                      | 44121615              | Grapadoras trabajos pesados                             | Unidad           | RD\$700.00             | RD\$2,800.00  | 4          |
| 22/05/2020                    | N/A                                      | 44122107              | Caja de grapas estandar                                 | Caja             | RD\$23.56              | RD\$2,709.40  | 115        |
| 15/07/2016                    | N/A                                      | 44122107              | Grapas #3/8   | Caja             | RD\$29.24              | RD\$3,479.56  | 119        |
| 28/11/2018                    | N/A                                      | 44122107              | Grapas 23/20  | Caja             | RD\$27.00              | RD\$108.00    | 4          |
| 28/11/2018                    | N/A                                      | 55121609              | Label para sobres                                       | Paquete          | RD\$394.07             | RD\$9,063.61  | 23         |
| 06/03/2019                    | N/A                                      | 55121609              | Label 2 x 4 para sobres                                 | Paquete          | RD\$394.07             | RD\$6,305.12  | 16         |
| 06/03/2019                    | N/A                                      | 44121706              | Lapiz de carbon #2                                      | Caja (12/1)      | RD\$54.60              | RD\$54.60     | 1          |
| 06/03/2019                    | N/A                                      | 14111514              | Libreta rayada 5 1/2 x 8 amarilla                       | Unidad           | RD\$16.00              | RD\$3,120.00  | 195        |
| 06/03/2019                    | N/A                                      | 14111514              | Libreta rayada 5 1/2 x 8 blanca                         | Unidad           | RD\$16.00              | RD\$3,664.00  | 229        |
| 02/03/2020                    | N/A                                      | 14111514              | Libreta rayada 8 1/2 x 13                               | Unidad           | RD\$27.50              | RD\$3,245.00  | 118        |
| 22/05/2020                    | N/A                                      | 14111514              | Libro record 500 paginas                                | Unidad           | RD\$220.00             | RD\$28,600.00 | 130        |
| 18/12/2019                    | N/A                                      | 44121802              | Liquidpaper tipo pote                                   | Unidad           | RD\$15.00              | RD\$2,370.00  | 158        |
| 06/03/2019                    | N/A                                      | 44121802              | Liquidpaper tipo lapiz                                  | Unidad           | RD\$15.60              | RD\$1,092.00  | 70         |
| 21/11/2018                    | N/A                                      | 44121708              | Marcador azul de pizarra blanca                         | Unidad           | RD\$13.00              | RD\$156.00    | 12         |
| 27/10/2017                    | N/A                                      | 44121708              | Marcador negro de pizarra blanca                        | Caja (10/1)      | RD\$108.00             | RD\$540.00    | 5          |
| 28/11/2018                    | N/A                                      | 44121708              | Marcador permanente azul                                | Caja (12/1)      | RD\$90.00              | RD\$16,650.00 | 185        |
| 27/10/2017                    | N/A                                      | 44121708              | Marcador para pizarra magica azul borrrable             | Caja (10/1)      | RD\$9.00               | RD\$648.00    | 72         |
| 27/10/2017                    | N/A                                      | 44121708              | Marcadores para pizarra en agua negro                   | Caja (10/1)      | RD\$9.00               | RD\$603.00    | 67         |
| 28/11/2018                    | N/A                                      | 44121708              | Marcadores para pizarra rojo                            | Unidad           | RD\$9.00               | RD\$2,034.00  | 226        |
| 28/11/2018                    | N/A                                      | 44121708              | Marcadores para pizarra Magica verde                    | Unidad           | RD\$17.00              | RD\$3,808.00  | 224        |
| 27/10/2017                    | N/A                                      | 44121708              | Marcador rojo (1 caja = 12unidad)                       | Caja (12/1)      | RD\$108.00             | RD\$972.00    | 9          |
| 27/10/2017                    | N/A                                      | 44121708              | Marcador rojo de pizarra blanca (1 caja = 10 unidad)    | Caja (12/1)      | RD\$9.00               | RD\$99.00     | 11         |
| 02/03/2020                    | N/A                                      | 44111503              | Organizadores de escritorio                             | Unidad           | RD\$455.00             | RD\$25,025.00 | 55         |
| 28/11/2018                    | N/A                                      | 44122026              | Perforadora de 3 hoyos                                  | Unidad           | RD\$165.00             | RD\$1,980.00  | 12         |
| 20/12/2019                    | N/A                                      | 44122026              | Perforadora de 2 hoyos                                  | Unidad           | RD\$172.45             | RD\$9,657.20  | 56         |
| 02/03/2020                    | N/A                                      | 44122002              | Protector de hojas para carpeta                         | Paquete          | RD\$144.30             | RD\$25,829.70 | 179        |





|            |     |          |   |               |               |                |     |
|------------|-----|----------|---|---------------|---------------|----------------|-----|
| 06/03/2019 | N/A | 44111503 | Porta lapiz de metal negro                    | Unidad        | RD\$67.28     | RD\$1,412.88   | 21  |
| 06/03/2019 | N/A | 44111503 | Porta lapiz tubular ahumado                   | Unidad        | RD\$110.00    | RD\$1,980.00   | 18  |
| 24/02/2020 | N/A | 26111702 | Pila AAA                                      | Unidad        | RD\$40.00     | RD\$3,680.00   | 92  |
| 24/02/2020 | N/A | 26111702 | Pila AA                                       | Unidad        | RD\$40.00     | RD\$8,200.00   | 205 |
| 18/12/2019 | N/A | 26111702 | Pila AA recargable                            | Unidad        | RD\$285.00    | RD\$13,110.00  | 46  |
| 20/12/2019 | N/A | 44120000 | Reglas transparente                           | Unidad        | RD\$6.00      | RD\$204.00     | 34  |
| 06/03/2019 | N/A | 44121716 | Resaltador amarillo                           | Unidad        | RD\$18.00     | RD\$3,528.00   | 196 |
| 06/03/2019 | N/A | 44121716 | Resaltador rosado                             | Unidad        | RD\$18.00     | RD\$648.00     | 36  |
| 21/10/2017 | N/A | 44121716 | Resaltador azul                               | Unidad        | RD\$18.00     | RD\$2,934.00   | 163 |
| 02/03/2020 | N/A | 14111507 | Resma de papel 8 1/2 x 14                     | Resma         | RD\$243.60    | RD\$9,744.00   | 40  |
| 02/03/2020 | N/A | 14111507 | Resmas papel bond 8 1/2 x 11                  | Resma         | RD\$194.00    | RD\$59,170.00  | 305 |
| 06/03/2019 | N/A | 14111507 | Resmas papel legal 8 1/2 *13                  | Resma         | RD\$210.00    | RD\$20,790.00  | 99  |
| 02/03/2020 | N/A | 44120000 | Revistero negro                               | Unidad        | RD\$170.00    | RD\$6,800.00   | 40  |
| 07/12/2018 | N/A | 39121714 | Rollos para calculadora eléctrica             | Unidad        | RD\$12.76     | RD\$6,545.88   | 513 |
| 24/02/2020 | N/A | 44122026 | Sacagrapa                                     | Unidad        | RD\$18.00     | RD\$3,618.00   | 201 |
| 18/12/2019 | N/A | 44122026 | Sacapunta eléctrico                           | Unidad        | RD\$720.00    | RD\$38,160.00  | 53  |
| 22/05/2020 | N/A | 44122010 | Separadores de colores para carpeta           | Paquete (5/1) | RD\$35.00     | RD\$10,080.00  | 288 |
| 24/02/2020 | N/A | 44121506 | Sobre blanco tipo carta (1 caja = 500 unidad) | Caja (500/1)  | RD\$417.60    | RD\$80,179.20  | 192 |
| 02/03/2020 | N/A | 44121506 | Sobre manila 8 1/2 X 14 (10 X 15)             | Caja (500/1)  | RD\$1,690.00  | RD\$3,380.00   | 2   |
| 02/03/2020 | N/A | 44121506 | Sobre manila 10 X 13                          | Caja (500/1)  | RD\$1,450.00  | RD\$26,100.00  | 18  |
| 02/03/2020 | N/A | 44121506 | Sobre manila 6 1/2 X 9 1/2                    | Caja (500/1)  | RD\$1,275.00  | RD\$11,475.00  | 9   |
| 02/03/2020 | N/A | 44121506 | Sobre manila 9 X 12                           | Caja (500/1)  | RD\$1,135.59  | RD\$13,627.08  | 12  |
| 22/05/2020 | N/A | 14111530 | Stick notes 2x3"                              | Unidad        | RD\$11.00     | RD\$4,290.00   | 390 |
| 24/02/2020 | N/A | 14111530 | Stick notes 3x3" amarillo                     | Unidad        | RD\$16.00     | RD\$7,904.00   | 494 |
| 01/03/2019 | N/A | 14111530 | Stick notes 3x5"                              | Unidad        | RD\$26.00     | RD\$12,350.00  | 475 |
| 24/02/2020 | N/A | 44121618 | Tijera negra mediana                          | Unidad        | RD\$28.00     | RD\$2,184.00   | 78  |
| 12/04/2017 | N/A | 44121618 | Tijera roja                                   | Unidad        | RD\$28.00     | RD\$364.00     | 13  |
| 21/05/2018 | N/A | 44121904 | Tinta para tampon verde                       | Unidad        | RD\$85.00     | RD\$680.00     | 8   |
| 21/05/2018 | N/A | 44121904 | Tinta para tampon roja                        | Unidad        | RD\$85.00     | RD\$680.00     | 8   |
| 17/12/2019 | N/A | 44121904 | Tinta para tampon azul                        | Unidad        | RD\$85.00     | RD\$1,190.00   | 14  |
| 21/05/2018 | N/A | 44121904 | Tinta para tampon negra                       | Unidad        | RD\$85.00     | RD\$1,700.00   | 20  |
| 15/07/2016 | N/A | 44103103 | Toner Xerox 106R01601                         | Unidad        | RD\$4,250.00  | RD\$0.00       | 0   |
| 15/07/2016 | N/A | 44103103 | Toner Xerox 106R01602                         | Unidad        | RD\$4,250.00  | RD\$4,250.00   | 1   |
| 15/07/2016 | N/A | 44103103 | Toner Xerox106R01603 negro                    | Unidad        | RD\$4,250.00  | RD\$21,250.00  | 5   |
| 15/07/2016 | N/A | 44103103 | Toner Xerox 106R01604                         | Unidad        | RD\$4,250.00  | RD\$8,500.00   | 2   |
| 07/01/2019 | N/A | 44103103 | Toner 106R01631 azul (xerox)                  | Unidad        | RD\$2,536.92  | RD\$53,275.32  | 21  |
| 07/01/2019 | N/A | 44103103 | Toner 106R01632 magenta                       | Unidad        | RD\$2,536.92  | RD\$22,832.28  | 9   |
| 07/01/2019 | N/A | 44103103 | Toner 106R01633 amarillo                      | Unidad        | RD\$2,536.92  | RD\$81,181.44  | 32  |
| 07/01/2019 | N/A | 44103103 | Toner 106R01634 negro                         | Unidad        | RD\$3,950.64  | RD\$94,815.36  | 24  |
| 15/07/2016 | N/A | 44103103 | Toner 106R02722 (Xerox)                       | Unidad        | RD\$8,320.00  | RD\$41,600.00  | 5   |
| 15/07/2016 | N/A | 44103103 | Toner 106R02723 (Xerox)                       | Unidad        | RD\$8,320.00  | RD\$0.00       | 0   |
| 07/07/2016 | N/A | 44103103 | Toner 24018HL                                 | Unidad        | RD\$2,245.00  | RD\$24,695.00  | 11  |
| 07/07/2016 | N/A | 44103103 | Toner 24018SL                                 | Unidad        | RD\$2,245.00  | RD\$20,205.00  | 9   |
| 07/07/2016 | N/A | 44103103 | Toner CB436A negro (36A)                      | Unidad        | RD\$2,500.00  | RD\$112,500.00 | 45  |
| 07/01/2019 | N/A | 44103103 | Toner CE285A negro (85A)                      | Unidad        | RD\$1,728.00  | RD\$24,192.00  | 14  |
| 07/01/2019 | N/A | 44103103 | Toner CE310A negro (126A)                     | Unidad        | RD\$1,296.00  | RD\$27,216.00  | 21  |
| 07/01/2019 | N/A | 44103103 | Toner CE311A azul (126A)                      | Unidad        | RD\$1,296.00  | RD\$25,920.00  | 20  |
| 07/01/2019 | N/A | 44103103 | Toner CE312A amarillo (126A)                  | Unidad        | RD\$1,296.00  | RD\$20,736.00  | 16  |
| 07/01/2019 | N/A | 44103103 | Toner CE313A magenta (126A)                   | Unidad        | RD\$1,296.00  | RD\$18,144.00  | 14  |
| 13/05/2019 | N/A | 44103103 | Toner CE320A negro (128A)                     | Unidad        | RD\$2,808.40  | RD\$19,658.80  | 7   |
| 20/12/2017 | N/A | 44103103 | Toner CE321A azul (128A)                      | Unidad        | RD\$2,808.40  | RD\$39,317.60  | 14  |
| 20/12/2017 | N/A | 44103103 | Toner CE322A amarillo (128A)                  | Unidad        | RD\$2,808.40  | RD\$42,126.00  | 15  |
| 20/12/2017 | N/A | 44103103 | Toner CE322A magenta (128A)                   | Unidad        | RD\$2,808.40  | RD\$42,126.00  | 15  |
| 09/05/2019 | N/A | 44103103 | Toner CE505A negro                            | Unidad        | RD\$2,800.00  | RD\$50,400.00  | 18  |
| 06/09/2017 | N/A | 44103103 | Toner CF283A negro                            | Unidad        | RD\$2,100.00  | RD\$25,200.00  | 12  |
| 06/09/2017 | N/A | 44103103 | Toner CF380A negro                            | Unidad        | RD\$2,800.00  | RD\$2,800.00   | 1   |
| 06/09/2017 | N/A | 44103103 | Toner CF381A azul                             | Unidad        | RD\$3,280.00  | RD\$22,960.00  | 7   |
| 06/09/2017 | N/A | 44103103 | Toner CF382A amarillo                         | Unidad        | RD\$2,500.00  | RD\$15,000.00  | 6   |
| 06/09/2017 | N/A | 44103103 | Toner CF383A magenta                          | Unidad        | RD\$3,280.00  | RD\$16,400.00  | 5   |
| 06/09/2017 | N/A | 44103103 | Toner CF410A negro                            | Unidad        | RD\$4,224.59  | RD\$12,673.77  | 3   |
| 06/09/2017 | N/A | 44103103 | Toner CF411A azul                             | Unidad        | RD\$5,074.00  | RD\$65,962.00  | 13  |
| 06/09/2017 | N/A | 44103103 | Toner CF412A amarillo                         | Unidad        | RD\$5,074.00  | RD\$55,814.00  | 11  |
| 06/09/2017 | N/A | 44103103 | Toner CF413A magenta                          | Unidad        | RD\$4,300.00  | RD\$21,500.00  | 5   |
| 07/07/2016 | N/A | 44103103 | Toner FO/UX-15CR                              | Unidad        | RD\$3,630.00  | RD\$32,670.00  | 9   |
| 15/04/2017 | N/A | 44103103 | Toner F54200DN                                | Unidad        | RD\$8,230.00  | RD\$0.00       | 0   |
| 06/09/2017 | N/A | 44103103 | Toner GPR22                                   | Unidad        | RD\$1,800.00  | RD\$41,400.00  | 23  |
| 27/10/2017 | N/A | 44103103 | Toner GPR35                                   | Unidad        | RD\$2,194.00  | RD\$35,104.00  | 16  |
| 27/10/2017 | N/A | 44103103 | Toner GPR39                                   | Unidad        | RD\$2,448.00  | RD\$2,448.00   | 1   |
| 27/10/2017 | N/A | 44103103 | Toner Q2612A negro                            | Unidad        | RD\$4,250.00  | RD\$0.00       | 0   |
| 07/07/2016 | N/A | 44103103 | Toner Q7553A negro                            | Unidad        | RD\$4,250.00  | RD\$89,250.00  | 21  |
| 05/09/2017 | N/A | 44103103 | Toner TF3122 (Kyocera)                        | Unidad        | RD\$3,630.00  | RD\$10,890.00  | 3   |
| 07/01/2019 | N/A | 44103103 | Toner CF237A                                  | Unidad        | RD\$6,834.00  | RD\$109,344.00 | 16  |
| 11/05/2020 | N/A | 44103103 | Toner Amarillo TK-5222Y                       | Unidad        | RD\$10,288.42 | RD\$10,288.42  | 1   |
| 11/05/2020 | N/A | 44103103 | Toner Azul TK-5222 C                          | Unidad        | RD\$10,288.42 | RD\$30,865.26  | 3   |
| 11/05/2020 | N/A | 44103103 | Toner Negro TK-5222 K                         | Unidad        | RD\$10,288.42 | RD\$0.00       | 0   |
| 03/06/2019 | N/A | 44103103 | Toner Magenta TK-5222 M                       | Unidad        | RD\$10,288.42 | RD\$20,576.84  | 2   |
| 11/05/2020 | N/A | 44103103 | Toner Amarillo TK-5152Y                       | Unidad        | RD\$10,288.42 | RD\$61,730.52  | 6   |
| 11/05/2020 | N/A | 44103103 | Toner Azul TK-5152C                           | Unidad        | RD\$10,288.42 | RD\$51,442.10  | 5   |
| 11/05/2020 | N/A | 44103103 | Toner Azul TK-5152 K                          | Unidad        | RD\$10,288.42 | RD\$0.00       | 0   |
| 11/05/2020 | N/A | 44103103 | Toner Magenta TK-5152M                        | Unidad        | RD\$10,288.42 | RD\$51,442.10  | 5   |
| 03/06/2019 | N/A | 44103103 | Toner Negro TK-3182                           | Unidad        | RD\$10,288.42 | RD\$0.00       | 0   |
| 03/01/2019 | N/A | 44103103 | Toner Negro TK-3132                           | Unidad        | RD\$10,288.42 | RD\$0.00       | 0   |
| 31/01/2019 | N/A | 44103103 | Toner Negro TK-1175                           | Unidad        | RD\$10,288.42 | RD\$20,576.84  | 2   |
| 07/10/2016 | N/A | 47131831 | Ácido Muriático                               | Galones       | RD\$200.00    | RD\$0.00       | 0   |
| 01/02/2018 | N/A | 12191601 | Alcohol                                       | Galones       | RD\$433.00    | RD\$866.00     | 2   |
| 03/06/2019 | N/A | 12191601 | Alcohol para mano                             | fundas        | RD\$177.00    | RD\$11,328.00  | 64  |
| 07/10/2016 | N/A | 12191601 | Sanitizante color amarillo                    | fundas        | RD\$177.00    | RD\$12,744.00  | 72  |
| 28/06/2019 | N/A | 12191601 | Sanitizante gel 1000 ML                       | Unidad        | RD\$613.60    | RD\$80,995.20  | 132 |
| 17/03/2020 | N/A | 12191601 | Sanitizante gel (manitas limpias)             | Galones       | RD\$1,150.00  | RD\$34,500.00  | 30  |
| 17/03/2020 | N/A | 47131812 | Sanitizante gel (manitas limpias) 8 onzas     | Unidad        | RD\$245.00    | RD\$5,390.00   | 22  |
| 20/12/2019 | N/A | 47131812 | Ambientador en spray                          | Unidad        | RD\$65.49     | RD\$15,521.13  | 237 |
| 12/10/2018 | N/A | 47131805 | Ambientador Automatico para Dispensador       | Unidad        | RD\$266.68    | RD\$12,800.64  | 48  |
| 13/03/2019 | N/A | 47131805 | Cepillos para escobillones                    | Unidad        | RD\$150.00    | RD\$1,050.00   | 7   |
| 13/03/2019 | N/A | 47131805 | Cepillos para limpiar                         | Unidad        | RD\$38.35     | RD\$536.90     | 14  |



|            |     |          |  |               |              |                |     |
|------------|-----|----------|--|---------------|--------------|----------------|-----|
| 08/03/2019 | N/A | 47131805 | Cepillo para Inodoro                             | Unidad        | RD\$53.10    | RD\$584.10     | 11  |
| 03/06/2019 | N/A | 47131805 | Cesta para basura (zafacón) de metal             | Unidad        | RD\$220.00   | RD\$11,220.00  | 51  |
| 03/06/2019 | N/A | 47131805 | Zafacon Plastico 15 litros C/T Pedal             | Unidad        | RD\$835.00   | RD\$28,390.00  | 34  |
| 03/07/2017 | N/A | 15121520 | Zafacon Plastico 30 litros C/T Pedal             | Unidad        | RD\$903.00   | RD\$36,120.00  | 40  |
| 19/12/2019 | N/A | 47131801 | Cooland  | Galones       | RD\$200.00   | RD\$0.00       | 0   |
| 20/12/2019 | N/A | 47131801 | Desinfectante (Mistolin)                         | Galones       | RD\$131.76   | RD\$16,074.72  | 122 |
| 27/04/2020 | N/A | 47131801 | Desinfectante en Spray (Lysol)                   | Galones       | RD\$246.75   | RD\$11,597.25  | 47  |
| 20/12/2019 | N/A | 47131810 | Limpiador de ceramicas                           | Galones       | RD\$142.50   | RD\$14,535.00  | 102 |
| 20/05/2020 | N/A | 12161902 | Desinfectante para piso (Cloro)                  | Galones       | RD\$54.87    | RD\$877.92     | 16  |
| 01/07/2019 | N/A | 47131602 | Detergente de 2 libra                            | Paquete       | RD\$138.00   | RD\$7,728.00   | 56  |
| 02/01/2019 | N/A | 47131602 | Dispensador jabón en espuma                      | Unidad        | RD\$895.00   | RD\$17,005.00  | 19  |
| 27/04/2020 | N/A | 47131602 | Dispensador jabón para baño                      | Unidad        | RD\$625.00   | RD\$11,875.00  | 19  |
| 10/06/2019 | N/A | 47131602 | Dispensador jabon liquido 1000 ML                | Unidad        | RD\$885.00   | RD\$35,400.00  | 40  |
| 28/06/2019 | N/A | 47131602 | Dispensador para ambientador automatico          | Unidad        | RD\$561.47   | RD\$19,651.45  | 35  |
| 28/06/2019 | N/A | 47131602 | Dispensador P/Papel higienico para baños         | Unidad        | RD\$700.00   | RD\$0.00       | 0   |
| 28/06/2019 | N/A | 47131602 | Dispensador P/Papel higienico jumbo              | Unidad        | RD\$1,593.00 | RD\$43,014.00  | 27  |
| 03/06/2019 | N/A | 47131602 | Dispensador P/Papel toalla precortada            | Unidad        | RD\$1,864.40 | RD\$14,915.20  | 8   |
| 20/12/2019 | N/A | 47131604 | Dispensador servilletas de baño                  | Unidad        | RD\$550.00   | RD\$3,850.00   | 7   |
| 02/01/2019 | N/A | 47131602 | Escobas plasticas                                | Unidad        | RD\$89.00    | RD\$12,816.00  | 144 |
| 20/12/2019 | N/A | 47131602 | España de cocina                                 | Unidad        | RD\$9.75     | RD\$97.50      | 10  |
| 13/03/2019 | N/A | 47131810 | Brillo verde                                     | Unidad        | RD\$9.07     | RD\$655.04     | 72  |
| 20/12/2019 | N/A | 47131810 | Espuma limpiadora (Foam cleaner para carro)      | Unidad        | RD\$180.00   | RD\$1,980.00   | 11  |
| 03/06/2019 | N/A | 47131803 | Espuma limpiadora                                | Unidad        | RD\$177.59   | RD\$710.36     | 4   |
| 03/06/2019 | N/A | 47131803 | Fundas de basura 28 x25                          | Fardo (100/1) | RD\$152.00   | RD\$44,384.00  | 292 |
| 03/06/2019 | N/A | 47131803 | Fundas de basura 35 galones                      | Fardo (100/1) | RD\$208.00   | RD\$57,408.00  | 276 |
| 03/12/2019 | N/A | 46181504 | Fundas de basura 55 galones                      | Fardo (100/1) | RD\$328.00   | RD\$39,032.00  | 119 |
| 20/12/2019 | N/A | 14111704 | Guantes para limpiar                             | Pares         | RD\$40.12    | RD\$7,703.04   | 192 |
| 27/04/2020 | N/A | 14111704 | Guantes de látex                                 | Cajas 100/1   | RD\$525.00   | RD\$6,825.00   | 13  |
| 01/06/2019 | N/A | 47131801 | Insecticida                                      | Unidad        | RD\$164.70   | RD\$5,599.80   | 34  |
| 20/12/2019 | N/A | 47131801 | Jabón liquido en espuma                          | Unidad        | RD\$495.00   | RD\$39,600.00  | 80  |
| 27/04/2020 | N/A | 47131805 | Jabón de cuaba liquido                           | Galones       | RD\$200.00   | RD\$9,400.00   | 47  |
| 20/12/2019 | N/A | 47131805 | Jabón de mano                                    | Galones       | RD\$106.20   | RD\$24,213.60  | 228 |
| 03/07/2017 | N/A | 47131805 | Jabón ravado                                     | Paquete       | RD\$71.98    | RD\$11,228.88  | 156 |
| 06/12/2019 | N/A | 47131805 | Jabon bola azul                                  | Unidad        | RD\$92.00    | RD\$2,576.00   | 28  |
| 10/07/2017 | N/A | 47131830 | Lavaplatos                                       | Galones       | RD\$106.20   | RD\$17,629.20  | 166 |
| 06/12/2019 | N/A | 47131805 | Lustra mueble                                    | Unidad        | RD\$125.00   | RD\$1,500.00   | 12  |
| 20/12/2019 | N/A | 14111504 | Limpia cristales (producto)                      | Unidad        | RD\$95.00    | RD\$4,085.00   | 43  |
| 27/04/2020 | N/A | N/A      | Mascarillas N95                                  | Unidad        | RD\$295.00   | RD\$0.00       | 0   |
| 12/06/2020 | N/A | N/A      | Mascarillas quirúrgicas desechables              | Caja (1/50)   | RD\$425.00   | RD\$12,325.00  | 29  |
| 01/07/2019 | N/A | 14111504 | Papel de baño                                    | Caja (6/1)    | RD\$854.53   | RD\$132,452.15 | 155 |
| 13/03/2019 | N/A | 47131805 | Papel Higienico 250 Mts (Jumbo)                  | Rollos        | RD\$126.00   | RD\$65,772.00  | 522 |
| 20/12/2019 | N/A | 47131805 | Piedras desinfectantes de tanques de inodoro 5/1 | Unidad        | RD\$32.45    | RD\$13,823.70  | 426 |
| 01/02/2017 | N/A | 47131600 | Pinol  | Galones       | RD\$85.00    | RD\$3,400.00   | 40  |
| 20/12/2019 | N/A | 47131601 | Rastrillo  | Unidad        | RD\$450.00   | RD\$1,800.00   | 4   |
| 20/12/2019 | N/A | 47131618 | Recolector de basura                             | Unidad        | RD\$90.00    | RD\$2,160.00   | 24  |
| 20/12/2019 | N/A | 14111703 | Suapers de algodón No. 36                        | Unidad        | RD\$144.50   | RD\$11,560.00  | 80  |
| 03/12/2019 | N/A | 20122821 | Servilleta de mesa                               | Fardo (10/1)  | RD\$850.00   | RD\$103,700.00 | 122 |
| 01/02/2018 | N/A | 20122821 | Cubeta para suapear                              | Unidad        | RD\$86.00    | RD\$1,290.00   | 15  |
| 03/07/2017 | N/A | 14111504 | Cubeta exprimidora                               | Unidad        | RD\$3,422.00 | RD\$6,844.00   | 2   |
| 27/04/2020 | N/A | 14111504 | Papel toalla en rollo                            | Faldo (24/1)  | RD\$1,793.60 | RD\$102,235.20 | 57  |
| 03/12/2019 | N/A | 14111504 | Papel toalla precortado 6 x 120 metros           | Unidad        | RD\$259.60   | RD\$129,800.00 | 500 |
| 20/12/2019 | N/A | 14111504 | Servilletas de mano                              | Caja (16/1)   | RD\$2,495.00 | RD\$54,890.00  | 22  |
| 20/12/2019 | N/A | 52151501 | Toalla de cocina de tela                         | Unidad        | RD\$29.08    | RD\$1,512.16   | 52  |
| 10/06/2019 | N/A | 52151501 | Vasos N#4 Foam                                   | Unidad        | RD\$1,687.40 | RD\$168,740.00 | 100 |
| 20/12/2019 | N/A | 52151501 | Vasos #5   | Cajas(50/50)  | RD\$1,850.00 | RD\$29,600.00  | 16  |
| 15/02/2018 | N/A | 52151501 | Vasos #7   | Caja (50/50)  | RD\$1,675.00 | RD\$227,800.00 | 136 |
| 15/02/2018 | N/A | 52151501 | Vasos de papel cono                              | Caja (50/50)  | RD\$2,395.00 | RD\$124,540.00 | 52  |

01/07/2020

Guillermo Mejia  
Encargado de la Division de Suministro e Inventario

