



Relacion de inventario materiales de oficina
Trimestre Julio-Septiembre 2022

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	EXISTENCIA	PRECIO UNITARIO RD\$	VALORES RD\$
02/11/2021	02/11/21	0078	Bandejas de escritorio	0	651.99	-
02/11/2021	02/11/21	0004	Cinta 2'	28	68.26	1,911.28
02/11/2021	02/11/21	0365	Cinta 3/4	36	76.70	2,761.20
02/11/2021	02/11/21	081	cinta maquina et 121	3	247.80	743.40
02/11/2021	02/11/21	082	Grapadora de metal	3	417.00	1,251.00
02/11/2021	02/11/21	0003	CD	35	11.63	407.05
02/11/2021	02/11/21	083	calculadora	3	285.00	855.00
02/11/2021	02/11/21	0005	cinta correctora	0	240.00	-
02/11/2021	02/11/21	0015	Dispensador cinta ¾	3	147.50	442.50
02/11/2021	02/11/21	0016	DVD	63	11.99	755.37
02/11/2021	02/11/21	0019	Folders 8 ½ x 11	1200	3.12	3,744.00
02/11/2021	02/11/21	085	gomitas	16	25.99	415.84
02/11/2021	02/11/21	086	tijera	8	45.55	364.40
02/11/2021	02/11/21	0029	Lapicero azul	301	8.35	2,513.35
02/11/2021	02/11/21	0030	Lapicero negro	57	7.96	453.72
02/11/2021	02/11/21	0031	Lapicero rojo	27	6.60	178.20
02/11/2021	02/11/21	0032	Lapiz de carbon	216	10.32	2,229.12
02/11/2021	02/11/21	0033	Libretas 5 x 8	118	32.50	3,835.00
02/11/2021	02/11/21	0034	Libretas 8 x 11	138	37.50	5,175.00
06/11/2019	06/11/19	0046	Papel bond 8 ½ x 14	13	294.41	3,827.33
02/11/2021	02/11/21	0045	Papel bond 8 ½ x 11	54	225.03	12,151.40
02/11/2021	02/11/21	087	pendaflex 8 1/2 x11	24	17.32	415.68
02/11/2021	02/11/21	0049	Pendaflex 8 1/2 x 13	72	24.08	1,733.76
02/11/2021	02/11/21	0051	Porta lapiz de metal	0	89.99	-
02/11/2021	02/11/21	0058	Saca punta	17	9.34	158.78
02/11/2021	02/11/21	088	gancho macho y hembra	4	57.00	228.00
02/11/2021	02/11/21	089	sobre manila 10x13	1843	4.46	8,219.78
02/11/2021	02/11/21	0063	Sobre manila 10 x 15	500	3.07	1,535.00
02/11/2021	02/11/21	090	reglas plasticas	0	8.85	-
02/11/2021	02/11/21	091	regla de metal	0	33.46	-
02/11/2021	02/11/21	0064	Sobres N.10	1207	3.05	3,681.35
02/11/2021	02/11/21	092	Label para folder 1.7 x 9	11	41.00	451.00
02/11/2021	02/11/21	093	label 2x4	243	4.55	1,105.65
02/11/2021	02/11/21	094	label para folder 1 1/2 x 1 3/4	100	2.41	241.00
02/11/2021	02/11/21	095	folder de colores 8 1/2 x 11	275	5.78	1,589.50
02/11/2021	02/11/21	096	Libro record	4	293.00	1,172.00
02/11/2021	02/11/21	097	borra de goma	68	4.91	333.88
02/11/2021	02/11/21	098	cera para contar	3	36.00	108.00
02/11/2021	02/11/21	099	marcador permanente negro	42	22.12	929.04
02/11/2021	02/11/21	0001	Marcador permanente verde	63	22.12	1,393.56
02/11/2021	02/11/21	0002	marcador permanente azul	45	22.12	995.40
02/11/2021	02/11/21	0003	Resaltador Rosado	26	20.65	536.90
02/11/2021	02/11/21	0004	resaltador amarillo	86	20.65	1,775.90
02/11/2021	02/11/21	0005	resaltador verde	134	20.65	2,767.10
02/11/2021	02/11/21	0006	clip grande para papel	53	33.30	1,764.90
02/11/2021	02/11/21	0007	clip pequeño para papel	52	16.52	859.04
02/11/2021	02/11/21	0009	sobre manila 9x12	1478	3.51	5,187.78

02/11/2021	02/11/21	0010	clip billetero 41mm	60	6.68	400.80
02/11/2021	02/11/21	0011	clip billetero 31mm	11	3.78	41.58
02/11/2021	02/11/21	0012	porta clips	1	53.10	53.10
02/11/2021	02/11/21	0013	post it	31	26.85	832.20
02/11/2021	02/11/21	0014	clip billetero 51mm	17	14.06	239.02
02/11/2021	02/11/21	0015	paquete de flechas adhesivas	10	49.99	499.90
			corrector t/brocha	21	31.86	669.06
02/11/2021	02/11/21	0016	liquid paper tipo lapiz	24	22.89	549.36
02/11/2021	02/11/21	0017	saca grapas	8	29.57	236.56
02/11/2021	02/11/21	0018	otes de silicon liquido mediano 250	2	111.58	223.16
02/11/2021	02/11/21	0019	pegamento en barra mediano	170	75.00	12,750.00
02/11/2021	02/11/21	0020	perforadora de dos hoyos	6	226.00	1,356.00
02/11/2021	02/11/21	0021	porta lapiz	0	88.50	-
02/11/2021	02/11/21	0022	Marcador para cd azul	12	54.29	651.48
20/05/2022	30/05/22		Rollo papel sumadora	20	23.60	472.00
20/05/2022	30/05/22		Tabla con gancho 8 1/2 x 11	3	106.24	318.72
02/11/2021	02/11/21	0067	Tinta azul sello	2	41.99	83.98
02/11/2021	02/11/21	0067	Tinta para sello azul	3	41.99	125.97
16/09/2022	16/09/2022	0068	Toner hp negro 128A	1	4,876.28	4,876.28
16/09/2022	16/09/2022	0069	Toner hp Cyan 128A	2	4,638.85	9,277.70
16/09/2022	16/09/2022	0070	Toner hp Yellow 128A	2	4,638.85	9,277.70
16/09/2022	16/09/2022	0071	Toner HP magenta 128A	2	4,638.85	9,277.70
16/09/2022	16/09/2022	0072	Toner hp negro 201A Cf400A	2	4,669.74	9,339.49
16/09/2022	16/09/2022	0073	Toner hp cyan 201A Cf401A	2	5,508.89	11,017.78
16/09/2022	16/09/2022	0074	Toner Hp yellow 201A Cf402A	2	5,508.89	11,017.78
16/09/2022	16/09/2022	0075	Toner hp magenta 201A Cf403A	2	5,508.89	11,017.78
16/09/2022	16/09/2022	0076	Toner hp 410A negro	6	5,877.23	35,263.36
16/09/2022	16/09/2022	0077	Toner hp 410A cyan	6	7,590.48	45,542.88
16/09/2022	16/09/2022	0078	Toner hp yellow 410A	6	7,590.48	45,542.88
16/09/2022	16/09/2022	0079	Toner hp magenta 410A	6	7,590.48	45,542.88
16/09/2022	16/09/2022	0080	Toner hp 131A negro	2	4,691.70	9,383.41
16/09/2022	16/09/2022	0081	Toner 131A cyan	2	5,877.23	11,754.45
16/09/2022	16/09/2022	0082	Toner 131A yellow	2	5,877.23	11,754.45
16/09/2022	16/09/2022	0083	Toner hp 131A magenta	2	5,877.23	11,754.45
16/09/2022	16/09/2022	0084	Cartucho hp 122 negro	4	905.69	3,622.74
16/09/2022	16/09/2022	0085	Cartucho hp 122 tricolor	3	1,098.67	3,296.02
16/09/2022	16/09/2022	0086	Toner hp 85A CE285A	2	4,717.72	9,435.45
16/09/2022	16/09/2022	0087	Toner hp 83A negro	2	4,407.11	8,814.22
16/09/2022	16/09/2022	0088	Cartucho hp 954xl black	2	3,224.81	6,449.62
16/09/2022	16/09/2022	0089	Cartucho hp 954xl cyan	1	2,445.24	2,445.24
16/09/2022	16/09/2022	0090	Cartucho hp 954xl magenta	1	2,445.24	2,445.24
16/09/2022	16/09/2022	0091	Cartucho hp 954xl yellow	1	2,445.24	2,445.24
TOTAL GENERAL						431,294.79

*******OBSERVACION*******

Los códigos de Bienes Nacionales NO aplican para esta relación de materiales de oficina
Realizado por: _____ Aprobado por _____

Anderson M. Remigio
Aux. Almacén

Edwin Tejeda
Enc. Administrativo y Financiero