



Reportario trimestral materiales de oficina septiembre 20

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	Existencia mes anterior	Existencia del mes	salida	Entrada del mes	stock	Precio unitario
8/18/2023	18/08/23	0078	Bandejas de escritorio	14	14	0	0	14	RD\$ 550.00
5/24/2023	02/06/23		Pizarra blanca y corcho	1	1	0	0	1	RD\$ 730.13
8/18/2023	8/18/2023		Borrador p/pizarra	3	3	0	0	3	RD\$ 35.00
5/24/2023	02/06/23		Marcador para pizarra azul	5	5	0	0	5	RD\$ 23.70
8/18/2023	8/18/2023		Tachuelas p/ pizarra de corcho	12	11	0	0	11	RD\$ 40.03
8/18/2023	8/18/2023		Caja de grapas	38	37	0	0	37	RD\$ 33.00
8/18/2023	8/18/2023	0004	Cinta 2'	110	103	0	0	103	RD\$ 49.30
8/18/2023	8/18/2023	0365	Cinta 3/4	100	97	0	0	97	RD\$ 55.00
8/18/2023	8/18/2023	081	cinta maquina et 121	6	6	0	0	6	RD\$ 368.00
8/18/2023	8/18/2023	082	Grapadora de metal	20	20	0	0	20	RD\$ 277.00
12/16/2022	16/12/22	0003	CD	35	33	0	0	33	RD\$ 11.63
8/18/2023	8/18/2023	083	calculadora	5	5	0	0	5	RD\$ 285.00
8/18/2023	8/18/2023	0005	cinta correctora	8	7	0	0	7	RD\$ 123.31
8/18/2023	8/18/2023	0015	Dispensador cinta ¾	10	9	0	0	9	RD\$ 137.51
12/16/2022	16/12/22	0016	DVD	63	63	0	0	63	RD\$ 11.99
8/18/2023	8/18/2023	0019	Folders 8 ½ x 11	2000	1850	0	0	1850	RD\$ 3.75
8/18/2023	8/18/2023	085	gomitas	37	35	0	0	35	RD\$ 25.99
8/18/2023	8/18/2023		Tijera para carton	10	9	0	0	9	RD\$ 96.92
12/16/2022	16/12/22	086	tijera para papel	0	0	0	0	0	RD\$ 45.55
8/18/2023	8/18/2023	0029	Lapicero azul	895	851	0	0	851	RD\$ 9.20
8/18/2023	8/18/2023	0030	Lapicero negro	120	113	0	0	113	RD\$ 9.20
8/18/2023	8/18/2023	0031	Lapicero rojo	48	48	0	0	48	RD\$ 9.20
8/18/2023	8/18/2023	0032	Lapiz de carbon	828	825	0	0	825	RD\$ 5.00
8/18/2023	8/18/2023	0033	Libretas 5 x 8	90	85	0	0	85	RD\$ 19.50
8/18/2023	8/18/2023	0034	Libretas 8 x 11	157	152	0	0	152	RD\$ 43.95
8/18/2023	8/18/2023	0046	Papel bond 8 ½ x 14	14	14	0	0	14	RD\$ 352.82
8/18/2023	8/18/2023	0045	Papel bond 8 ½ x 11	230	213	0	0	213	RD\$ 261.25
8/18/2023	8/18/2023	087	pendaflex 8 1/2 x11	7	7	0	0	7	RD\$ 584.10
8/18/2023	8/18/2023	0049	Pendaflex 8 1/2 x 13	5	5	0	0	5	RD\$ 654.90
8/18/2023	8/18/2023	0051	Porta lapiz de metal	12	12	0	0	12	RD\$ 89.99

8/18/2023	18/08/23	0058	Saca punta	122	122	0	0	122	RD\$ 6.94
18/08/23	18/08/23	088	gancho macho y hembra	28	28	0	0	28	RD\$ 54.00
18/08/23	18/08/23	089	sobre manila 10x13	2500	2500	0	0	2500	RD\$ 5.14
12/16/2022	16/12/22	0063	Sobre manila 10 x 15	500	500	0	0	500	RD\$ 3.07
8/18/2023	8/18/2023	090	reglas plasticas	18	18	0	0	18	RD\$ 5.90
8/17/2023	8/17/2023	091	regla de metal	10	8	0	0	8	RD\$ 82.60
8/18/2023	8/18/2023	0064	Sobres tipo carta N.10	5000	4890	0	0	4890	RD\$ 1.35
8/18/2023	8/18/2023	092	Label para folder 1.7 x 9	14	13	0	0	13	RD\$ 59.65
12/16/2022	16/12/22	093	label 2x4	5400	5360	0	0	5360	RD\$ 6.61
12/16/2022	16/12/22	094	label para folder 1 1/2 x 1 3/4	100	100	0	0	100	RD\$ 2.41
8/18/2023	8/18/2023	095	folder de colores 8 1/2 x 11	800	800	0	0	800	RD\$ 5.78
8/18/2023	8/18/2023	096	Libro record	6	5	0	0	5	RD\$ 311.00
8/18/2023	8/18/2023	097	borra de goma	120	119	0	0	119	RD\$ 8.26
8/18/2023	8/18/2023	098	cera para contar	5	5	0	0	5	RD\$ 36.00
12/16/2022	16/12/22	099	marcador permanente negro	96	94	0	0	94	RD\$ 22.12
12/16/2022	16/12/22	0001	Marcador permanente verde	120	120	0	0	120	RD\$ 22.12
8/17/2023	8/17/2023		Marcador permanente negro punta fina	24	24	0	0	24	RD\$ 53.10
12/16/2022	16/12/22	0002	marcador permanente azul	24	24	0	0	24	RD\$ 22.12
8/18/2023	8/18/2023	0003	Resaltador Rosado	276	274	0		274	RD\$ 20.65
8/18/2023	8/18/2023	0004	resaltador amarillo	276	276	0	0	276	RD\$ 20.65
8/18/2023	8/18/2023	0005	resaltador verde	228	223	0	0	223	RD\$ 20.65
12/16/2022	16/12/22	0006	clip grande para papel	184	183	0	0	183	RD\$ 35.84
12/16/2022	16/12/22	0007	clip pequeño para papel	165	159	0	0	159	RD\$ 14.58
8/18/2023	8/18/2023	0009	sobre manila 9x12	4500	4356	0	0	4356	RD\$ 4.31
8/18/2023	8/18/2023	0010	clip billetero 41mm	42	42	0	0	42	RD\$ 71.98
8/18/2023	8/18/2023	0011	clip billetero 32mm	39	37	0	0	37	RD\$ 43.07
8/18/2023	8/18/2023	0012	porta clips	11	10	0	0	10	RD\$ 29.00
12/16/2022	16/12/22	0013	Notas adhesivas	468	467	0	0	467	RD\$ 22.30
12/16/2022	16/12/22	0014	clip billetero 51mm	96	95	0	0	95	RD\$ 10.64
8/17/2023	8/17/2023		corrector t/brocha	61	59	0	0	59	RD\$ 37.00
12/16/2022	16/12/22	0016	liquid paper tipo lapiz	48	47	0	0	47	RD\$ 22.89
8/18/2023	8/18/2023	0017	saca grapas	42	42	0	0	42	RD\$ 29.57
8/18/2023	8/18/2023		saca grapas tipo palanca	15	15	0	0	15	RD\$ 188.80
8/17/2023	8/17/2023	0018	potes de silicon liquido mediano	12	11	0	0	11	RD\$ 111.58
8/18/2023	8/18/2023	0019	pegamento en barra mediano	156	156	0	0	156	RD\$ 75.00
8/18/2023	8/18/2023	0020	perforadora de dos hoyos	11	11	0	0	11	RD\$ 233.00
12/16/2022	16/12/22	0022	Marcador para cd azul	36	32	0	0	32	RD\$ 57.60
8/18/2023	8/18/2023		Rollo papel sumadora	18	17	0	0	17	RD\$ 20.00

12/16/2022	16/12/22		Tabla con gancho 8 1/2 x 11	2	2	0	0	2	RD\$ 97.60
8/17/2023	8/17/2023	0067	Tinta azul sello	29	28	0	0	28	RD\$ 35.40
12/16/2022	16/12/22	0068	Toner hp negro 128A	1	0	0	0	0	RD\$ 4,876.28
12/16/2022	16/12/22	0069	Toner hp Cyan 128A	1	0	0	0	0	RD\$ 4,638.85
12/16/2022	16/12/22	0070	Toner hp Yellow 128A	1	0	0	0	0	RD\$ 4,638.85
12/16/2022	16/12/22	0071	Toner HP magenta 128A	0	0	0	0	0	RD\$ 4,638.85
12/16/2022	16/12/22	0072	Toner hp negro 201A Cf400A	0	0	0	0	0	RD\$ 4,669.74
12/16/2022	16/12/22	0073	Toner hp cyan 201A Cf401A	0	0	0	0	0	RD\$ 5,508.89
12/16/2022	16/12/22	0074	Toner Hp yellow 201A Cf402A	0	0	0	0	0	RD\$ 5,508.89
12/16/2022	16/12/22	0075	Toner hp magenta 201A Cf403A	0	0	0	0	0	RD\$ 5,508.89
12/16/2022	16/12/22	0076	Toner hp 410A negro	0	0	0	0	0	RD\$ 5,877.23
12/16/2022	16/12/22	0077	Toner hp 410A cyan	0	0	0	0	0	RD\$ 7,590.48
12/16/2022	16/12/22	0078	Toner hp yellow 410A	0	0	0	0	0	RD\$ 7,590.48
12/16/2022	16/12/22	0079	Toner hp magenta 410A	0	0	0	0	0	RD\$ 7,590.48
12/16/2022	16/12/22	0080	Toner hp 131A negro	0	0	0	0	0	RD\$ 4,691.70
12/16/2022	16/12/22	0081	Toner 131A cyan	0	0	0	0	0	RD\$ 5,877.23
12/16/2022	16/12/22	0082	Toner 131A yellow	0	0	0	0	0	RD\$ 5,877.23
12/16/2022	16/12/22	0083	Toner hp 131A magenta	0	0	0	0	0	RD\$ 5,877.23
12/16/2022	16/12/22	0084	Cartucho hp 122 negro	0	0	0	0	0	RD\$ 905.69
12/16/2022	16/12/22	0085	Cartucho hp 122 tricolor	0	0	0	0	0	RD\$ 1,098.67
12/16/2022	16/12/22	0086	Toner hp 85A CE285A	0	0	0	0	0	RD\$ 5,225.24
12/16/2022	16/12/22	0087	Toner hp 83A negro	2	0	0	0	0	RD\$ 4,407.11
12/16/2022	16/12/22	0088	Cartucho hp 954xl black	1	0	0	0	0	RD\$ 3,224.81
12/16/2022	16/12/22	0089	Cartucho hp 954xl cyan	1	0	0	0	0	RD\$ 2,445.24
12/16/2022	16/12/22	0090	Cartucho hp 954xl magenta	2	0	0	0	0	RD\$ 2,445.24
12/16/2022	16/12/22	0091	Cartucho hp 954xl yellow	2	0	0	0	0	RD\$ 2,445.24

Total general

Realizado por Eduardo Brito

Valor total RD\$	
RD\$	7,700.00
RD\$	730.13
RD\$	105.00
RD\$	118.50
RD\$	440.33
RD\$	1,221.00
RD\$	5,077.90
RD\$	5,335.00
RD\$	2,208.00
RD\$	5,540.00
RD\$	383.79
RD\$	1,425.00
RD\$	863.17
RD\$	1,237.55
RD\$	755.37
RD\$	6,937.57
RD\$	909.65
RD\$	872.28
RD\$	-
RD\$	7,829.20
RD\$	1,039.60
RD\$	441.60
RD\$	4,125.00
RD\$	1,657.50
RD\$	6,680.40
RD\$	4,939.48
RD\$	55,646.25
RD\$	4,088.70
RD\$	3,274.50
RD\$	1,079.88

RD\$	846.68
RD\$	1,512.00
RD\$	12,850.00
RD\$	1,535.00
RD\$	106.20
RD\$	660.80
RD\$	6,601.50
RD\$	775.45
RD\$	35,429.63
RD\$	241.00
RD\$	4,624.00
RD\$	1,555.00
RD\$	982.94
RD\$	180.00
RD\$	2,079.28
RD\$	2,654.40
RD\$	1,274.40
RD\$	530.88
RD\$	5,658.10
RD\$	5,699.40
RD\$	4,604.95
RD\$	6,558.72
RD\$	2,318.23
RD\$	18,773.92
RD\$	3,023.16
RD\$	1,593.59
RD\$	290.00
RD\$	10,414.10
RD\$	1,010.67
RD\$	2,183.00
RD\$	1,075.83
RD\$	1,241.94
RD\$	2,832.00
RD\$	1,227.38
RD\$	11,700.00
RD\$	2,563.00
RD\$	1,843.20
RD\$	340.00

[illegible]