

Relación de Inventario Almacén Trimestre Julio - Septiembre 2025

PERIODO ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	UNIDAD MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
16/07/25	08/08/25	200	Unid.	Toner Xerox workcentre 6655 - Negro	9,000.00	1	2	2	1	9,000.00
01/11/24	04/11/24	201	Unid.	Toner Xerox workcentre 6655 Cyan	25,000.00	3	0	0	3	75,000.00
01/11/24	04/11/24	202	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	2	0	0	2	50,000.00
16/07/25	08/08/25	203	Unid.	Toner Xerox workcentre 6655 - Yellow	8,500.00	1	2	0	3	25,500.00
11/05/15	31/05/15	11	Unid.	Cartuchos T1331 - Negro	1,625.00	2	0	0	2	3,250.00
11/05/15	31/05/15	12	Unid.	Cartuchos T1332 - Azul	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	13	Unid.	Cartuchos T1333 - Magenta	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	2	0	0	2	3,250.00
16/07/25	08/08/25	204	Unid.	Toner Canon T09- Negro	10,500.00	0	1	1	0	-
16/07/25	08/08/25	205	Unid.	Toner Canon T09- Magenta	10,800.00	1	1	1	1	10,800.00
16/07/25	08/08/25	206	Unid.	Toner Canon T09- Cyan	10,800.00	0	1	1	0	-
16/07/25	08/08/25	207	Unid.	Toner Canon T09- Amarillo	10,800.00	0	1	1	0	-
16/07/25	08/08/25	208	Unid.	Toner Xerox C310/315 - Negro	10,000.00	0	2	1	1	10,000.00
16/07/25	08/08/25	209	Unid.	Toner Xerox C310/315 - Cyan	10,500.00	0	2	1	1	10,500.00
16/07/25	08/08/25	210	Unid.	Toner Xerox C310/315 - Magenta	10,500.00	0	2	1	1	10,500.00
16/07/25	08/08/25	211	Unid.	Toner Xerox C310/315- Yellow	10,500.00	0	2	1	1	10,500.00
12/10/23	18/10/23	58	Unid.	Toner HP 53A - Negro	5,245.76	3	0	0	3	15,737.28
01/02/23	01/03/23	23	Unid.	Toner HP 30A Negro	3,800.00	4	0	0	4	15,200.00
12/10/23	18/10/23	143	Unid.	Toner Ricoh MPPC3002 Cyan	5,800.00	5	0	0	5	29,000.00
01/11/24	04/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	1	0	1	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	4	0	1	3	14,370.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	4	0	1	3	14,370.00
01/11/24	04/11/24	67	Unid.	Toner TN221K - Magenta	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	73	Unid.	Toner TN221K - Cyan	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	76	Unid.	Toner TN221K - Amarillo	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	77	Unid.	Toner TN221K - Negro	4,500.52	1	0	0	1	4,500.52
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	4	0	0	4	19,160.00
12/10/23	18/10/23	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3	0	0	3	30,000.00
12/10/23	18/10/23	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3	0	0	3	37,500.00
20/04/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	4	0	1	3	16,500.00
20/04/23	26/04/23	68	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	5	0	0	5	38,250.00
20/04/23	26/04/23	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	6	0	2	4	23,400.00

M.F.
R.V.C

20/04/23	26/04/23	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	9	0	0	1	8	46,800.00
20/04/23	26/04/23	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	5	0	0	0	5	29,250.00
12/10/23	18/10/23	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	7	0	0	0	7	45,500.00
12/10/23	18/10/23	147	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	5	0	0	0	5	27,500.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 Negro	529.66	1	0	0	0	1	529.66
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 Cyan	529.66	3	0	0	0	3	1,588.98
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 Yellow	529.66	3	0	0	0	3	1,588.98
01/02/23	01/03/23	11	Unid.	Toner HP 131A - Negro	3,000.00	2	0	0	0	2	6,000.00
01/02/23	01/03/23	12	Unid.	Toner HP 131A - Cyan	3,100.00	4	0	0	0	4	12,400.00
01/02/23	01/03/23	13	Unid.	Toner HP 131A - Magenta	3,100.00	3	0	0	0	3	9,300.00
01/02/23	01/03/23	14	Unid.	Toner HP 131A - Amarillo	3,100.00	3	0	0	0	3	9,300.00
31/10/17	31/10/17	15	Unid.	Toner HP 124 A - Negro	3,500.00	1	0	0	0	1	3,500.00
21/02/18	28/02/18	21	Unid.	Toner Ricoh SP C250 - Negro	3,700.00	2	0	0	0	2	7,400.00
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,400.00	3	0	0	1	2	4,800.00
10/10/23	18/10/23	212	Unid.	Waste Botli Xerox Serie T-15	3,550.00	1	0	0	0	1	3,550.00
16/07/25	08/08/25	166	Unid.	Toner HP 230 A - Negro	5,400.00	0	1	0	0	1	5,400.00
16/07/25	08/08/25	167	Unid.	Toner HP 230 A - Cyan	6,650.00	0	1	0	0	1	6,650.00
16/07/25	08/08/25	168	Unid.	Toner HP 230 A - Magenta	6,650.00	0	1	0	0	1	6,650.00
16/07/25	08/08/25	169	Unid.	Toner HP 230 A - Amarillo	6,650.00	0	1	0	0	1	6,650.00
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	0	3	1,588.98
29/12/22	07/01/23	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	20	0	0	3	17	680.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	875	0	0	53	822	28,770.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 13	11.00	1900	0	0	20	1880	20,680.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 11	29.50	540	0	0	25	515	15,192.50
11/06/19	30/06/19	56	Unid.	Sobres de Carta Timbrados Consejo	10.00	215	0	0	0	215	2,150.00
18/07/25	23/07/25	27	Caja	Sobres Blancos #10 (Carta)	1.18	2250	0	0	0	2250	2,655.00
06/05/24	28/05/24	25	Unid.	Grapas 26/6	29.00	14	10	1	1	23	667.00
22/12/21	06/01/22	27	Unid.	Tijera mediana	35.40	6	0	0	0	6	212.40
06/09/24	19/09/24	10	Unid.	Grapas Medianas 3/8 Swingline	200.00	10	0	0	0	10	2,000.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (6d)	140.00	7	0	0	1	6	840.00
18/07/25	23/07/25	1	Caja	Clips de papel 38mm	115.00	4	0	0	0	4	460.00
18/07/25	23/07/25	98	Caja	Clips de papel 50mm	10.00	3	20	2	2	21	210.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarras blanca	25.00	14	10	3	3	21	525.00
31/10/17	31/10/17	48	Unid.	Pergaminos encuadernación Carton	36.00	5	0	0	0	5	180.00
31/10/17	31/10/17	47	Unid.	Pergaminos encuadernación Plastico	7.41	436	0	0	2	436	3,230.76
31/10/17	31/10/17	49	Unid.	Espirales Encuadernación 8mm 100/1	7.79	189	0	0	2	187	1,456.73
31/10/17	31/10/17	50	Unid.	Espirales Encuadernación 10mm 100/1	4.00	100	0	0	0	100	400.00
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	2.58	191	0	0	1	190	491.09
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	6.06	73	0	0	0	73	442.33
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.40	188	0	0	0	188	2,331.20
31/01/23	13/02/23	41	Unid.	Sacragrapas	12.42	66	0	0	2	64	795.12
06/05/24	28/05/24	28	Unid.	Libretas Rayadas Pequeñas (5x8)	25.00	9	0	0	1	8	200.00
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	20.06	23	0	0	5	18	361.08
					691.57	3	0	0	0	3	2,074.71

M.F.
R.A.F.

31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2	0	0	0	2	214.00
18/07/25	23/07/25	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	115.00	8	5	0	0	13	1,495.00
31/01/23	13/02/23	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	5	0	0	1	406.76	
20/11/23	28/11/23	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	12	0	0	0	3,711.00	
06/05/24	28/05/24	34	Unid.	Folders Manila 8 1/2 x 14	3.50	452	0	0	0	1,582.00	
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	365.00	2	0	0	2	0	
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	2	0	0	0	730.50	
31/01/23	13/02/23	36	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	2	0	0	0	979.66	
18/07/25	23/07/25	5	Paq.	Lapiz de carbon	3.75	37	12	3	3	172.50	
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	31	0	0	0	128.84	
13/06/23	27/06/23	6	Unid.	Felpa Azul	33.00	102	0	10	10	3,036.00	
18/07/25	23/07/25	183	Unid.	Lapiceros Rojo 12/1	8.83	29	12	1	40	353.20	
18/07/25	23/07/25	3	Unid.	Lapiceros Azul 12/1	8.83	27	24	44	7	61.81	
18/07/25	23/07/25	4	Unid.	Lapiceros Negro 12/1	8.83	27	12	12	27	238.41	
20/11/24	22/11/24	42	Unid.	Resaltadores de colores 20/1	12.00	26	0	8	18	216.00	
10/02/25	13/02/25	43	Caja	Proctoror de Hojas para Carpetas	233.05	10	0	0	10	2,330.50	
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	11	0	0	11	326.26	
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	53	0	2	51	1,020.00	
21/05/21	31/05/21	103	Unid.	Porta clips	50.74	18	0	0	18	913.32	
22/12/20	06/01/21	102	Unid.	Porta lapiz	50.74	11	0	0	11	558.14	
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	45	0	24	21	105.00	
06/09/24	19/09/24	20	Caja	Clips Billetero 19 mm Caja	33.89	7	0	0	7	237.23	
06/05/24	28/05/24	19	Caja	Clips Billetero 25 mm Caja	59.20	13	0	4	9	537.80	
12/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	42.37	17	0	2	15	635.55	
31/01/23	13/02/23	138	Caja	Clips para Archivo 3/4	35.00	5	0	0	5	175.00	
20/11/24	22/11/24	45	Unid.	Cinta adhesiva transparente	76.70	15	0	3	12	920.40	
18/07/25	23/07/25	101	Paq.	Separadores de Carpetas	170.00	3	10	2	11	1,870.00	
06/09/24	19/09/24	22	Caja	Chincheta	26.00	4	0	0	4	104.00	
13/02/24	15/02/24	16	Unid.	Banderitas Adhesivas	118.00	18	0	9	9	1,062.00	
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	12	0	0	12	2,342.88	
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	6	0	0	6	538.08	
13/02/24	15/02/24	9	Paq.	Post-It 3x3 colores bloque 5/1	100.25	13	0	7	6	601.50	
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	4	0	0	4	103.96	
20/11/24	22/11/24	105	Unid.	Pendaflex 8 1/2x11 (25/1)	13.08	75	0	0	75	981.00	
31/01/23	13/02/23	106	Unid.	Tinta para Sello	188.13	6	0	0	6	1,128.78	
20/10/23	27/10/23	24	Unid.	Reglas plasticas	10.00	6	0	0	6	60.00	
31/01/23	13/02/23	104	Unid.	Goma de Borrarr	6.00	31	0	0	31	186.00	
31/01/23	13/02/23	129	Unid.	Banderjas de Escritorio de metal	490.00	10	0	0	10	4,900.00	
10/02/25	13/02/25	116	Unid.	Memoria USB 32GB	430.00	8	0	4	4	1,720.00	
11/04/22	20/04/22	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00	
10/02/25	13/02/25	44	Resma	Resmas de Papel 8 1/2 X 14	260.00	7	0	0	7	1,820.00	
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	1	0	0	1	582.05	


M.F.
R.A.F.

18/07/25	23/07/25	39	Resma	Resmas de Papel 8 1/2 X 11	180.00	29	30	44	15	2,700.00
13/02/24	15/02/24	148	Unid.	Pegamento UHU (Pasta) 24/1	18.50	43	0	0	43	795.50
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3	0	0	3	1,950.00
18/07/25	23/07/25	137	Caja	Corrector Liquido	31.00	1	5	0	6	186.00
02/09/25	19/09/25	74	Paq.	Filtro para Cafetera 500/1	320.00	3	2	1	4	1,280.00
02/06/25	13/06/25	135	Paq.	Azucar Crema 5 Lb./1	160.00	80	0	24	56	8,960.00
02/09/25	19/09/25	72	Caja	Azucar Estevia (Dieta)	665.00	5	3	1	7	4,655.00
02/09/25	19/09/25	75	Caja	Te Calientes Variados (Jengibre)	125.00	14	12	12	14	1,750.00
02/09/25	19/09/25	75	Caja	Te Calientes Variados (Jengibre)	125.00	17	6	9	14	1,750.00
02/09/25	19/09/25	170	Paq.	Refresco Cerro Azucar 12/1	34.16	48	36	60	24	819.84
02/09/25	19/09/25	172	Paq.	Mentas Variadas	178.00	3	10	3	10	1,780.00
02/06/25	13/06/25	212	Pote	Chocolate en polvo sin Azucar	267.86	8	0	4	4	1,071.44
02/06/25	13/06/25	80	Unid.	Café	345.00	40	50	50	40	13,800.00
11/02/25	14/02/25	156	Caja	Galleta Integral 18/1	40.77	0	0	0	0	-
07/03/24	15/03/24	159	Paq	Sal Marina	115.00	1	0	0	1	115.00
07/03/24	15/03/24	158	Pote	Aceite Verde 1L	450.00	0	0	0	0	-
02/09/25	19/09/25	160	Paq.	Palito Integral	150.00	0	5	3	2	300.00
11/02/25	14/02/25	162	Unid.	Ganeta Molida 16 ons.	528.00	4	0	0	4	2,112.00
21/11/24	29/11/24	81	Paq.	Fardo Fundas 55 Gl Negras 100/1	359.00	10	0	3	7	2,513.00
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	5	0	0	5	1,500.00
07/02/25	11/02/25	124	Paq.	Fundas negras 30gl /28x35 100/1	265.00	4	0	1	3	795.00
07/02/25	11/02/25	83	Unid	Jabon Liquido p/manos Gl.	120.00	45	0	4	41	4,920.00
02/06/25	03/06/25	136	Unid	Ambientadores en pasta	120.00	40	0	36	4	480.00
06/09/24	19/09/24	88	Unid	Jabon de fregar	115.48	21	0	12	9	1,039.32
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	13	0	0	13	722.80
29/09/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	9	0	2	7	490.00
02/06/25	03/06/25	91	Paq.	Papel Higienico 12/1	47.88	301	0	133	168	8,043.84
14/02/23	14/02/23	95	Unid	Brillo verde Scotch	15.95	47	0	1	46	733.70
10/07/23	10/07/23	96	Unid	Esponia Fregar	13.00	45	0	6	39	507.00
02/06/25	03/06/25	108	Paq.	Papel Toalla 6/1	86.53	82	0	82	0	-
02/06/25	03/06/25	93	Paq.	Servilletas 500/1	100.89	183	0	31	152	15,335.28
02/06/25	03/06/25	85	Galon	Cloro Gl	54.00	9	0	9	0	-
02/06/25	03/06/25	84	Galon	Desinfectante	84.00	12	0	12	0	-
02/06/25	03/06/25	169	Galon	Alcohol Isopropilico	375.00	4	0	3	1	375.00
02/06/25	03/06/25	110	Galon	Limpiador de ceramicas	185.00	8	0	3	5	925.00
02/06/25	03/06/25	162	Unid	Limpia superficies	114.56	6	0	0	6	687.36
29/11/24	29/11/24	164	Unid	Toallas de Microfibra	28.00	8	0	5	3	84.00
24/06/24	24/06/24	112	Unid	Escoba	164.34	7	0	0	7	1,150.38
07/02/25	11/02/25	113	Unid	Suape No. 36	200.00	6	0	0	6	1,200.00
28/06/23	13/07/23	111	Unid	Zafacon de Plastico y Metalico	873.20	3	0	0	3	2,619.60
07/03/24	15/03/24	163	Unid	Recogedor de Basura	100.00	0	0	0	0	-
28/06/23	10/07/23	167	Unid	Dispensador Jabon Liquido	3,221.40	2	0	2	0	-
07/02/25	11/02/25	165	Unid	Escobilla p/inodoro	84.00	4	0	1	3	252.00
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	3	0	0	3	1,680.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial Gl	531.00	6	0	0	6	3,186.00
02/06/25	03/06/25	97	Unid	Piedra de Aroma para Inodoro	38.50	49	0	41	8	308.00
02/06/25	03/06/25	133	Paq.	ace 1lb	72.37	10	0	6	4	289.48

M.F.
D.A.F

20/11/23	28/11/23	126	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00
TOTAL GENERAL RDS										1,056,324.56

Aprobado por:


 Rafael A. Flores
 Encargado Div. Administrativa


 Manuel Figuera
 Encargado Servicios Generales

