

Relación de Inventario Almacén Trimestre Octubre - Diciembre 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	150	Unid.	Toner Xerox workcentre 6655 - Negro	9,001.00	1	0	0	1	9001.00
19/09/24	01/11/24	151	Unid.	Toner Xerox workcentre 6655 Cyan	25,000.00	0	0	0	0	-
19/09/24	01/11/24	152	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	2	0	0	2	50,000.00
16/07/25	08/08/25	153	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	154	Unid.	Toner Canon T09- Negro	10,500.00	0	0	0	0	-
16/07/25	08/08/25	155	Unid.	Toner Canon T09- Magenta	10,800.00	1	0	0	1	10,800.00
16/07/25	08/08/25	156	Unid.	Toner Canon T09- Cyan	10,800.00	0	0	0	0	-
16/07/25	08/08/25	157	Unid.	Toner Canon T09- Amarillo	10,800.00	0	0	0	0	-
16/07/25	08/08/25	158	Unid.	Toner Xerox C310/315 - Negro	10,000.00	1	0	0	1	10,000.00
16/07/25	08/08/25	159	Unid.	Toner Xerox C310/315 - Cyan	10,500.00	1	0	0	1	10,500.00
16/07/25	08/08/25	160	Unid.	Toner Xerox C310/315 - Magenta	10,500.00	1	0	0	1	10,500.00
16/07/25	08/08/25	161	Unid.	Toner Xerox C310/315- Yellow	10,500.00	1	0	0	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	2	Unid.	Toner HP 30A Negro	3,800.00	4	0	1	3	11,400.00
12/10/23	18/10/23	162	Unid.	Toner Ricoh MPPC3002 Cyan	5,800.00	5	0	0	5	29,000.00
19/09/24	01/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	0	0	0	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	4	0	0	4	19,160.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	3	0	0	3	14,370.00
29/12/20	06/01/21	62	Unid.	Toner TN221K - Magenta	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	63	Unid.	Toner TN221K - Cyan	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	64	Unid.	Toner TN221K - Amarillo	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	65	Unid.	Toner TN221K - Negro	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	66	Unid.	Toner HP 201A - Magenta	4,790.00	5	0	0	5	23,950.00
12/10/23	18/10/23	67	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3	0	0	3	30,000.00
12/10/23	18/10/23	68	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	69	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	70	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3	0	0	3	37,500.00
12/10/23	18/10/23	71	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	4	0	0	4	22,000.00

20/04/23	26/04/23	73	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	5	0	1	4	30,600.00
20/04/23	26/04/23	76	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	5	0	1	4	23,400.00
20/04/23	26/04/23	77	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	7	0	1	6	35,100.00
20/04/23	26/04/23	142	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	5	0	1	4	23,400.00
12/10/23	18/10/23	143	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	7	0	0	7	45,500.00
12/10/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	5	0	0	5	27,500.00
28/06/19	30/12/19	145	Unid.	Botella de Tinta Epson664 Negro	529.66	1	0	0	1	529.66
28/06/19	30/12/19	146	Unid.	Botella de Tinta Epson664 Cyan	529.66	3	0	0	3	1,588.98
28/06/19	30/12/19	147	Unid.	Botella de Tinta Epson664 Yellow	529.66	3	0	0	3	1,588.98
01/02/23	01/03/23	15	Unid.	Toner HP 131A - Negro	3,000.00	2	0	0	2	6,000.00
01/02/23	01/03/23	79	Unid.	Toner HP 131A - Cyan	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	86	Unid.	Toner HP 131A - Magenta	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	87	Unid.	Toner HP 131A - Amarillo	3,100.00	3	0	0	3	9,300.00
31/10/17	31/10/17	88	Unid.	Toner HP 124 A - Negro	3,500.00	1	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	2	7,400.00
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,400.00	2	0	1	1	2,400.00
10/10/23	18/10/23	148	Unid.	Waste Bottl Xerox Serie T-15	3,550.00	1	0	1	0	-
16/07/25	08/08/25	166	Unid.	Toner HP 230 A - Negro	5,400.00	1	0	0	1	5,400.00
16/07/25	08/08/25	167	Unid.	Toner HP 230 A - Cyan	6,650.00	1	0	1	0	-
16/07/25	08/08/25	168	Unid.	Toner HP 230 A - Magenta	6,650.00	1	0	1	0	-
16/07/25	08/08/25	169	Unid.	Toner HP 230 A - Amarillo	6,650.00	1	0	1	1	6,650.00
28/06/19	30/12/19	149	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	3	1,588.98
19/09/25	07/10/25	94	Unid.	Mouse, USB	89.23	0	10	3	7	624.61
19/09/25	07/10/25	170	Unid.	Cable HDMI	102.05	0	10	0	10	1,020.50
19/09/25	07/10/25	171	Unid.	Disco SSD 1TB	7,070.00	0	8	2	6	42,420.00
19/09/25	07/10/25	172	Unid.	Teclado USB	213.17	0	6	1	5	1,065.85
19/09/25	07/10/25	173	Unid.	Audifonos TRRS	779.55	0	4	4	0	-
19/09/25	07/10/25	174	Unid.	Fuente de Alimentación	8365.00	0	1	1	0	-
23/09/25	02/10/25	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	41.00	17	10	12	15	615.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	822	0	100	722	25,270.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 13	11.00	1880	0	12	1868	20,548.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 11	29.50	515	0	0	515	15,192.50
15/05/23	29/06/23	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	218	0	0	218	2,180.00
11/06/19	30/06/19	56	Unid.	Sobres Blancos #10 (Carta)	1.18	1500	0	0	1500	1,770.00
23/09/25	02/10/25	54	Caja	Grapas 26/6	40.00	22	15	0	37	1,480.00
06/05/24	28/05/24	25	Unid.	Tijera mediana	35.40	4	0	0	4	141.60
22/12/21	06/01/22	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	10	0	0	10	2,000.00
21/05/22	31/05/22	10	Unid.	Grapadora	140.00	5	0	1	4	560.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	4	0	0	4	460.00
23/09/25	02/10/25	1	Caja	Clips de papel 33mm	15.00	18	15	5	28	420.00
23/09/25	02/10/25	98	Caja	Clips de papel 50mm	35.00	20	10	5	25	875.00
21/05/21	31/05/21	99	Unid.	Borrador de pizarra blanca	36.00	5	0	0	5	180.00
31/10/17	31/10/17	47	Unid	Pergaminos encuadernación Carton	7.41	414	0	0	414	3,067.74
31/10/17	31/10/17	48	Unid.	Pergaminos encuadernación Plastico	7.79	192	0	4	188	1,464.52

31/10/17	31/10/17	49	Unid.	Espirales Encuadernación 8mm 100/1	4.00	100	0	0	100	400.00
31/10/17	31/10/17	50	Unid.	Espirales Encuadernación 10mm 100/1	2.58	190	0	2	188	485.92
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	6.06	73	0	0	73	442.33
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	12.40	188	0	0	188	2,331.20
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.42	64	0	0	64	795.12
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	8	0	0	8	200.00
23/09/25	02/10/25	28	Unid.	Libretas Rayadas Pequeñas (5x8)	30.00	32	10	23	19	570.00
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	691.57	3	0	1	2	1,383.14
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2	0	0	2	214.00
31/01/23	13/02/23	163	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	115.00	13	0	0	13	1,495.00
31/01/23	13/02/23	164	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	4	0	1	3	305.07
20/11/23	28/11/23	32	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	12	0	0	12	3,711.00
06/05/24	28/05/24	33	Unid.	Folders Manila 8 1/2 x 14	3.50	352	0	0	352	1,232.00
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	360.00	0	6	2	4	1,440.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	2	0	0	2	730.50
31/01/23	13/02/23	57	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	2	0	0	2	979.66
20/11/24	22/11/24	5	Paq.	Lapiz de carbon	3.75	46	0	13	33	123.75
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	31	0	6	25	103.91
13/06/23	27/06/23	7	Unid.	Felpe Azul	33.00	92	0	6	86	2,838.00
23/09/25	02/10/25	3	Unid.	Lapiceros Azul 12/1	7.91	8	81	49	40	316.40
10/02/25	13/02/25	165	Unid.	Lapiceros Rojo 12/1	8.83	40	0	4	36	317.88
23/09/25	02/10/25	4	Unid.	Lapiceros Negro 12/1	7.91	27	33	21	39	308.49
23/09/25	02/10/25	42	Unid.	Resaltadores de colores 20/1	27.00	18	10	14	14	378.00
23/09/25	02/10/25	43	Caja	Proctetor de Hojas para Carpetas	195.00	10	10	2	18	3,510.00
11/06/19	30/06/19	100	Unid.	Marcadores de Pizarras	29.66	11	0	0	11	326.26
22/12/20	06/01/20	101	Unid.	Marcadores Permanentes 10/1	20.00	60	0	0	60	1,200.00
21/05/21	31/05/21	102	Unid.	Porta clips	50.74	18	0	0	18	913.32
22/12/20	06/01/21	103	Unid.	Porta lapiz	50.74	11	0	0	11	558.14
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm unidas	5.00	32	0	6	26	130.00
23/09/25	02/10/25	20	Caja	Clips Billetero 19 mm Caja	25.00	7	5	5	7	175.00
23/09/25	02/10/25	19	Caja	Clips Billetero 25 mm Caja	35.00	9	5	7	7	245.00
13/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	44.19	15	0	1	14	618.66
31/01/23	13/02/23	114	Caja	Clips para Archivo 3/4	35.00	5	0	0	5	175.00
23/09/25	02/10/25	45	Unid.	Cinta adhesiva transparente	31.00	12	20	6	26	806.00
23/09/25	02/10/25	104	Paq.	Separadores de Carpetas	45.00	11	10	9	12	540.00
06/09/24	19/09/24	22	Caja	Chincheta	26.00	4	0	1	3	78.00
23/09/25	02/10/25	16	Unid.	Banderitas Adhesivas	29.00	10	10	5	15	435.00
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	12	0	1	11	2,147.64
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	7	0	0	7	627.76
23/09/25	02/10/25	9	Paq.	Post-It 3x3 colores bloque 5/1	85.00	6	50	8	48	4,080.00
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	4	0	4	0	-

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20/11/24	22/11/24	105	Unid.	Pendaflex 8 1/2x11 (25/1)	13.08	75	0	50	25	327.00
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	107	Unid.	Goma de Borrarr	6.00	31	0	0	31	186.00
21/05/21	31/05/21	108	Unid.	Bandejas de Escritorio de metal	490.00	10	0	0	10	4,900.00
			Unid.	Bandejas Plasticas de Escritorio		5	0	0	5	
10/02/25	13/02/25	109	Unid.	Memoria USB 16GB	275.00	4	20	5	19	5,225.00
12/02/25	13/02/25		Unid.	Memoria USB 32GB	425.00	10	0	8	2	850.00
11/04/22	20/04/22	110	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	175.00	7	0	1	6	1,050.00
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	1	0	0	1	582.05
23/09/25	02/10/25	55	Resma	Resmas de Papel 8 1/2 X 11	190.00	17	60	46	31	5,890.00
13/02/24	15/02/24	111	Unid.	Pegamento UHU (Pasta) 24/1	18.50	43	0	2	41	758.50
20/11/19	30/11/19	112	Unid.	Labels 2x4	650.00	3	0	2	1	650.00
20/11/24	22/11/24	113	Caja	Corretor Liquido	31.00	6	0	2	4	124.00
02/09/25	19/09/25	74	Paq.	Filtro para Cafetera 500/1	320.00	4	0	0	4	1,280.00
12/12/25	23/12/25	116	Paq.	Azucar Crema 5 Lb./1	160.00	56	50	26	80	12,800.00
02/09/25	19/09/25	72	Caja	Azucar Estevia 40 sobre (Dieta)	161.31	1	0	0	1	161.31
14/02/23	14/02/23		Caja	Azucar Splenda de 50 sobre	188.80	2	0	0	2	377.60
14/02/23	14/02/23		Caja	Azucar Splenda de 200 sobre	466.10	5	0	2	3	1,398.30
12/12/25	23/12/25	75	Caja	Te Calientes Variados (Jengibre)	125.00	14	14	13	15	1,875.00
12/12/25	23/12/25	78	Caja	Te Calientes Variados	125.00	17	15	6	26	3,250.00
23/12/25	23/12/25		Galon	Pote de Vainilla	330.40	2	0	0	2	660.80
12/12/25	23/12/25	117	Paq.	Refresco Cero Azucar 12/1	34.16	24	24	15	33	1,127.28
12/12/25	23/12/25	118	Paq.	Mentas Variadas	178.00	10	5	1	14	2,492.00
12/12/25	23/12/25	119	Pote	Chocolate en polvo sin Azucar	267.86	4	15	0	19	5,089.34
12/12/25	23/12/25	80	Unid.	Café 1 libra Cora	444.86	40	80	42	78	34,699.08
12/12/25	23/12/25	120	Caja	Galleta Integral 18/1	40.77	0	4	0	4	163.08
12/12/25	23/12/25	121	Paq.	Sal Marina	115.00	1	0	0	1	115.00
23/12/25	23/12/25		Unid.	Sal Normal	47.20	0	3	0	3	141.60
12/12/25	23/12/25	122	Pote	Aceite Verde 1L	1,145.00	0	2	0	2	2,290.00
12/12/25	23/12/25	123	Paq.	Palito Integral	150.00	2	6	1	7	1,050.00
12/12/25	23/12/25	124	Unid.	Canela Molida 16 ons.	528.00	4	2	0	6	3,168.00
27/10/25	30/10/25	175	Unid.	Vasos de Cristal	65.00	0	16	16	0	-
27/10/25	30/10/25	176	Unid.	Tazas para Café y Te	120.00	0	11	11	0	-
			Unid.	Platos Llano de Cocina		29	0	0	29	-
27/10/25	30/10/25	177	Paq.	Cucharas para Postre (Pequeña)	114.00	0	10	10	0	-
27/10/25	30/10/25	178	Unid.	Termo de Café (Grande)	1,695.00	0	2	2	0	-
27/10/25	30/10/25	179	Paq.	Juego de Cuberteria 16 Piezas	725.00	0	10	10	0	-
27/10/25	30/10/25	180	Unid.	Copas de Cristal	105.00	0	15	15	0	-
27/10/25	30/10/25	181	Unid.	Escuridor de Platos (Pastico)	1,060.00	0	2	1	1	1,060.00
27/10/25	30/10/25	182	Unid.	Jarra de Cristal para Agua	325.00	0	2	2	0	-
30/09/25	02/10/25	81	Paq.	Fardo Fundas 55 GL Negras 100/1	346.33	7	10	6	11	3,809.63
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	5	0	0	5	1,500.00
30/09/25	02/10/25	125	Paq.	Fundas negras 30gl /28x35 100/1	218.30	3	10	5	8	1,746.40

07/02/25	11/02/25	83	Unid	Jabon Liquido p/manos Gl.	120.00	41	0	3	38	4,560.00
30/09/25	02/10/25	126	Unid	Ambientadores en pasta	120.00	4	100	78	26	3,120.00
30/09/25	02/10/25	89	Unid	Jabón de fregar	93.92	9	35	14	30	2,817.60
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	13	0	1	12	667.20
29/09/21	30/03/21	127	Paq.	Guantes de Goma / Negro	70.00	7	0	3	4	280.00
29/09/25	13/10/25	91	Paq.	Papel Higienico 12/1	47.50	168	360	167	361	17,147.50
08/02/23	14/02/23	92	Unid	Brillo verde Scotch	15.95	46	0	0	46	733.70
28/06/23	10/07/23	93	Unid	Esponja Fregar	13.00	39	0	7	32	416.00
29/09/25	13/10/25	95	Paq.	Papel Toalla 6/1	90.00	0	480	112	368	33,120.00
29/09/25	13/10/25	96	Paq.	Servilletas 500/1	92.50	152	200	28	324	29,970.00
30/09/25	02/10/25	84	Galon	Cloro Gl	54.00	0	40	9	31	1,674.00
30/09/25	02/10/25	85	Galon	Desinfectante	80.00	0	60	20	40	3,200.00
30/09/25	02/10/25	128	Galon	Alcohol Isopropilico	370.00	1	15	2	14	5,180.00
30/09/25	02/10/25	129	Galon	Limpiador de ceramicas	185.00	5	10	5	10	1,850.00
02/06/25	03/06/25	130	Unid	Limpia superficies	114.56	6	0	1	5	572.80
30/09/25	02/10/25	131	Unid	Toallas de Microfibra	30.28	3	10	3	10	302.80
11/06/24	24/06/24	132	Unid	Escoba Plastica/palo	164.34	7	0	0	7	1,150.38
07/02/25	11/02/25	133	Unid	Suape No. 36	200.00	6	0	3	3	600.00
28/06/23	13/07/23	134	Unid	Zafacon de Plastico y Metalico	873.20	3	0	1	2	1,746.40
07/03/24	15/03/24	135	Unid	Recogedor de Basura	100.00	0	0	0	0	-
28/06/23	10/07/23	136	Unid	Dispensador Jabon Liquido	3,221.40	0	0	0	0	-
07/02/25	11/02/25	137	Unid	Escobilla p/inodoro	84.00	3	0	0	3	252.00
01/07/20	31/07/20	138	Unid	Guantes Latex	560.00	3	0	0	3	1,680.00
02/10/20	30/10/20	139	Galon	Gel Antibacterial GL	531.00	6	0	1	5	2,655.00
30/09/25	02/10/25	97	Unid	Piedra de Aroma para Inodoro	38.50	21	110	58	73	2,810.50
30/09/25	02/10/25	140	Paq.	ace 1lib	75.00	4	30	8	26	1,950.00
20/11/23	28/11/23	141	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00
TOTAL GENERAL RD\$										1,104,573.06

Aprobado por:

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