



DIRECCION GENERAL DE BELLAS ARTES
Inventario bienes de consumo julio/ septiembre del 2023

Codigo	Descripcion articulos	Und/med	Fecha entrada	Balance corte Digecog Entrada		Salida	Existencia	Precio unt	Importe	Fecha actualización
2.3.3.2.01	Agenda p/ecritorio	Unds.		10	0	0	10	RD\$ 35.00	RD\$ 350.00	29/09/2023
2.3.7.2.03	Alcohol Sanitizanten para Dispensador Scoth	Caja 12/1	15/09/2023	0	47	-1	46	RD\$ 461.59	RD\$ 21,233.14	29/09/2023
	Abanico tipo ventilador 16"/Midea	und	31/08/2023	0	19	-19	0	RD\$ 3,257.98	RD\$ -	
	Abanico KDK bade Tripode 16"B41UK	UND	31/08/2023	0	3	-3	0	RD\$ 5,841.00	RD\$ -	
	Abanico pared Universal HW-16	Und	31/08/2023	0	1	-1	0	RD\$ 2,478.00	RD\$ -	
2.3.9.6.01	Aires Acondicionados de 18 mil BTU, Marca American	Unds.	14/09/2023	0	5	-5	0	RD\$ 42,000.00	RD\$ -	29/09/2023
2.3.9.6.01	Aires Acondicionados de 12 mil BTU, Marca Winlet	Unds.	14/09/2023	0	4	-4	0	RD\$ 26,000.00	RD\$ -	29/09/2023
2.3.9.6.01	Aires Acondicionados de 36 mil BTU, Marca TCL	Unds.	14/09/2023	0	1	-1	0	RD\$ 90,000.00	RD\$ -	29/09/2023
2.3.9.6.01	Aires Acondicionados Portatiles , modelo TEMI - 12CRN1 de 12 mil BTU , color blanco Marca Tecnomaster	Unds.	14/09/2023	0	6	-6	0	RD\$ 40,000.00	RD\$ -	29/09/2023
2.3.9.1.01	Ambientador en Spray 8 Oz Air Wick	Unds.	01/09/2023	0	100	-10	90	RD\$ 89.50	RD\$ 8,055.00	29/09/2023
2.3.9.1.01	Ambientador p/inodoro	Unds.	08/09/2023	0	139	-43	96	RD\$ 35.00	RD\$ 3,360.00	29/09/2023
2.3.7.2.06	Anticorrosivo rojo GLS	GlS.		2	0	0	2	RD\$ 1,554.00	RD\$ 3,108.00	29/09/2023
2.3.1.1.01	Azucar de dieta bca. /caja 115 sobres	Caja/115 sobres	14/08/2023	0	50	0	50	RD\$ 194.00	RD\$ 9,700.00	
2.3.1.1.01	Te caliente sabor variado /caja 10 sobres	Caja 10/1	14/08/2023	0	25		25	RD\$ 117.00	RD\$ 2,925.00	
2.3.1.1.01	Azúcar Blanca /sobres 1 gramo	Paq 500/1	11/08/2023	0	50	-8	42	RD\$ 486.00	RD\$ 20,412.00	29/09/2023
2.3.1.1.01	Azúcar Crema /sobres 1 gramo	Paq 500/1	14/08/2023	12	50	-12	50	RD\$ 514.14	RD\$ 25,707.00	29/09/2023



2.3.6.3.04	Archivos Pequeños de 3 gabetas de metal color gris 164 x 46 x64 cm	Unds.	08/09/2023	0	6	-6	0	RD\$ 5,050.00	RD\$ -	29/09/2023
2.3.6.3.04	Alfombras goma p Vehiculo Hyundai Staria 2023	Juego 3/1	24/08/2023	0	1	-1	0	RD\$ 13,400.00	RD\$ -	29/09/2023
2.3.9.2.01	Bandeja de metal para escritorio 2/1	Unds.		43	0	-4	39	RD\$ 497.56	RD\$ 21,395.08	29/09/2023
2.3.2.2.01	Bandera Dominicana de Nylon (48 x 72 pulgadas).	Unds.	28/08/2023	0	5	-5	0	RD\$ 1,800.00	RD\$ -	29/09/2023
2.3.2.2.01	Bandera de Nylon con el logo de DGBA (48 x 67 pulgadas)	Unds.	28/08/2023	0	5	-5	0	RD\$ 5,200.00	RD\$ -	29/09/2023
2.3.2.2.01	Bandera de Nylon con el logo Ministerio de Cultura (48 x 67 pulgadas)	Unds.	28/08/2023	0	2	-2	0	RD\$ 5,200.00	RD\$ -	29/09/2023
2.3.9.2.01	Banditas de goma #18 surtido	Caja 50/1	11/07/2023	31	50	0	81	RD\$ 21.19	RD\$ 1,716.39	29/09/2023
2.3.6.3.04	Barra extensión /20 pies	Unds.		2	0	0	2	RD\$ 165.26	RD\$ 330.52	29/09/2023
2.3.9.6.01	Batería UPS NPP 12V/ 7A HP	Unds.	06/06/2023	0	48	-48	0	RD\$ 840.16	RD\$ -	29/09/2023
2.3.6.3.04	Baterías p/inodoro GP-LIHIUM, CR-P2 6V	Unds.		17	0	0	17	RD\$ 533.00	RD\$ 9,061.00	29/09/2023
	Bebedores c/botellon escondido American	Unds.	29/08/2023	0	11	-11	0	RD\$ 12,808.81	RD\$ -	29/09/2023
	Borradores de Pizarras	Unds.	11/07/2023	0	150	-2	148	RD\$ 33.75	RD\$ 4,995.00	29/09/2023
2.3.9.2.01	Boligrafo tinta roja	Unds.		312	0	-5	307	RD\$ 6.00	RD\$ 1,872.00	29/09/2023
2.3.9.2.01	Boligrafos tinta Azul Faber Castell	Caja 12/1		123	0	0	123	RD\$ 89.70	RD\$ 11,033.10	29/09/2023
2.3.9.2.01	Boligrafos tinta Negro Faber Castell	Caja 12/1		15	0	-15	0	RD\$ 89.70	RD\$ 1,345.50	29/09/2023
2.3.9.2.01	Boligrafos Round Stic Amigo Azules	Caja 12/1	20/07/2023	0	50	0	50	RD\$ 58.20	RD\$ 2,910.00	29/09/2023
2.3.9.2.01	Boligrafos Round Stic Amigo Negro	Caja 12/1	20/07/2023	0	30	-2	28	RD\$ 58.20	RD\$ 1,629.60	29/09/2023
2.3.9.6.01	Bombillo reflector clear Sylvania 120w 120v	Unds.		0	10	0	10	RD\$ 1,600.00	RD\$ 16,000.00	29/09/2023
2.3.9.6.01	Bombillo Bajo Consumo Normal	Unds.	15/09/2023	0	20	-20	0	RD\$ 210.00	RD\$ -	29/09/2023
2.3.9.1.01	Bomba para Inodoro	Unds.	15/09/2023	0	50	0	50	RD\$ 92.00	RD\$ 4,600.00	29/09/2023
2.3.9.1.01	Brillo verde	Unds.		55	0	-45	10	RD\$ 5.63	RD\$ 309.65	29/09/2023
2.3.6.3.04	Brocha p/pintar #2	Unds.		4	0	0	4	RD\$ 99.17	RD\$ 396.68	29/09/2023
2.3.6.3.04	Brocha No. 2 Pulgadas	Unds.	15/09/2023	0	2	-2	0	RD\$ 95.00	RD\$ -	29/09/2023
2.3.6.3.04	Brocha No. 3 Pulgadas	Unds.	15/09/2023	0	2	-2	0	RD\$ 90.00	RD\$ -	29/09/2023
2.3.1.1.01	Café santo Domingo	Paq. 1 libra	05/07/2023	0	15	-15	0	RD\$ 215.52	RD\$ -	29/09/2023



2.3.1.1.01	Café Santo Domingo	Paq 1/ libra	11/08/2023	38	445	-119	364	RD\$ 242.00	RD\$ 88,088.00	29/09/2023
2.3.1.1.01	Café Santo Domingo	Paq 1/libra	09/08/2023	0	15	-15	0	RD\$ 215.52	RD\$ -	29/09/2023
2.3.1.1.01	Crema en polvo para café (Cremola). En envases de 650 granos	Unds.	11/08/2023	0	75	-27	48	RD\$ 315.00	RD\$ 15,120.00	29/09/2023
2.3.3.2.01	Caja de Carton Blanca (Tipo Martin de 26 Libras Auto Armables). Para Archivo y correspondencias	Unds.	15/08/2023	0	100	-100	0	RD\$ 119.00	RD\$ -	29/09/2023
2.3.9.2.01	Tiza 12/1	Caja 12/1		30	0	-6	24	RD\$ 20.00	RD\$ 600.00	29/09/2023
2.3.9.6.01	Camara Wed Bion Tech CM920 1080P FHD	Unds.	06/06/2023	0	2	-2	0	RD\$ 2,555.88	RD\$ -	29/09/2023
	Camilla para Consultorio Medico DGBA	Unds.	01/09/2023	0	1	-1	0	RD\$ 21,000.00	RD\$ -	29/09/2023
2.3.6.3.04	Candados 50mm 110-50	Unds.		5	0	0	5	RD\$ 533.89	RD\$ 2,669.45	29/09/2023
2.3.5.5.01	Carpeta plastica para documentos 8 1/2 x 11 / 1/2	Unds.		23	0	-10	13	RD\$ 116.27	RD\$ 2,674.21	29/09/2023
2.3.5.5.01	Carpeta plastica para documentos de 3 Aros/2	Unds.		20	0	-8	12	RD\$ 218.64	RD\$ 4,372.80	29/09/2023
2.3.9.2.01	Cart Tinta Canon CL 210 Negro	Unds.		1	0	0	1	RD\$ 1,100.00	RD\$ 1,100.00	29/09/2023
2.3.9.2.01	Cart Tinta Canon CL 211 color	Unds.		4	0	-2	2	RD\$ 1,650.00	RD\$ 6,600.00	29/09/2023
2.3.9.2.01	Cart Tinta Canon pg 41 color	Unds.		3	0	0	3	RD\$ 1,050.00	RD\$ 3,150.00	29/09/2023
2.3.9.2.01	Cart. Canon 145 Negro	Unds.		20	0	0	20	RD\$ 879.48	RD\$ 17,589.60	29/09/2023
2.3.9.2.01	Cart. Canon 146 color	Unds.		17	0	0	17	RD\$ 1,070.46	RD\$ 18,197.82	29/09/2023
2.3.9.2.01	Cart. Canon 245 negro	Unds.		7	0	0	7	RD\$ 750.00	RD\$ 5,250.00	29/09/2023
2.3.9.2.01	Cart. Canon 246 color	Unds.		9	0	0	9	RD\$ 900.00	RD\$ 8,100.00	29/09/2023
2.3.9.2.01	Cart. Hp 954 Cyan	Unds.		1	2	0	3	RD\$ 1,200.00	RD\$ 3,600.00	29/09/2023
2.3.9.2.01	Cart. Hp 954 Magenta	Unds.	06/07/2023	1	3	0	4	RD\$ 1,265.27	RD\$ 5,061.08	29/09/2023
2.3.9.2.01	Cart. Hp 954 Negro	Unds.		1	4	-3	2	RD\$ 1,700.00	RD\$ 3,400.00	29/09/2023
2.3.9.2.01	Cart. tinta Hp 122 neg.	Unds.		22	0	-6	16	RD\$ 1,300.00	RD\$ 28,600.00	29/09/2023
2.3.9.2.01	Cart. tinta Hp 22 color	Unds.		3	0	0	3	RD\$ 1,400.00	RD\$ 4,200.00	29/09/2023
2.3.9.2.01	Cart. tinta Hp 60 Color	Unds.		26	0	0	26	RD\$ 1,250.00	RD\$ 28,750.00	29/09/2023
2.3.9.2.01	Cart. tinta Hp 60 neg.	Unds.		22	0	-1	21	RD\$ 1,200.00	RD\$ 26,400.00	29/09/2023
2.3.9.2.01	Tinta Canon pg 40 negro	Unds.		3	0	-1	2	RD\$ 770.00	RD\$ 2,310.00	29/09/2023
2.3.9.2.01	Cart. tinta Hp 122 Color	Unds.		18	0	-4	14	RD\$ 1,400.00	RD\$ 25,200.00	29/09/2023
2.3.9.2.01	Cart. tinta HP 21 Negro	Unds.		11	0	-1	10	RD\$ 1,050.00	RD\$ 11,550.00	29/09/2023
2.3.9.2.01	Cart. Tinta HP 667-COLOR	Unds.		1	11	0	12	RD\$ 570.00	RD\$ 6,840.00	29/09/2023
2.3.9.2.01	Cartuchos HP 122 color	Unds.		1	0	0	1	RD\$ 1,021.00	RD\$ 1,021.00	29/09/2023
2.3.9.2.01	Cartuchos HP 667 negra	Unds.		0	11	0	11	RD\$ 685.00	RD\$ 7,535.00	29/09/2023
2.3.3.2.01	Cartulinas de colores Surtido/ pliego 60 x 60	Unds.	11/07/2023	48	150	0	198	RD\$ 8.09	RD\$ 1,601.82	29/09/2023
2.3.3.2.01	Cartulinas blanca pliego 60 x 60	Unds.	11/07/2023	0	50	0	50	RD\$ 8.09	RD\$ 404.50	29/09/2023
2.3.9.2.01	Calculadora Cientifica FX - 82MS	Unds.	14/07/2023	0	3	-1	2	RD\$ 800.00	RD\$ 1,600.00	29/09/2023
2.3.5.5.01	CD en blanco c/estuche	Unds.		69	0	0	69	RD\$ 11.00	RD\$ 759.00	29/09/2023



2.3.5.5.01	Cepillo de mano	Unds.		6	0	0	6	RD\$ 65.00	RD\$ 390.00	29/09/2023
2.3.5.5.01	Cepillo p/inodoro	Unds.		72	0	0	72	RD\$ 81.26	RD\$ 5,850.72	29/09/2023
2.3.9.1.01	Cera p/piso	Gls.		2	2	0	4	RD\$ 90.00	RD\$ 360.00	29/09/2023
2.3.3.2.01	Cinta para maquina Sumadora	Unds.	11/07/2023	0	60	-1	59	RD\$ 41.53	RD\$ 2,450.27	29/09/2023
2.3.3.2.01	Cinta adh. p/ empaque 1/2 papel	Unds.		3	0	0	3	RD\$ 37.96	RD\$ 113.88	29/09/2023
2.3.5.5.01	Cinta adh. p/empaque ancha 3cm	Unds.	11/07/2023	28	60	0	88	RD\$ 58.14	RD\$ 5,116.32	29/09/2023
2.3.5.5.01	Cinta adhesiva doble cara 1/2 x 2.08 Yards	Unds.		42	0	-5	37	RD\$ 154.84	RD\$ 6,503.28	29/09/2023
2.3.5.5.01	Cinta adhesiva para dispensador de 3/4	Unds.	14/07/2023	82	150	-67	165	RD\$ 60.00	RD\$ 4,093.44	29/09/2023
2.3.9.2.01	Clip billetero 15 mm 1"	Caja 12/1		41	0	-41	0	RD\$ 40.17	RD\$ 1,646.97	29/09/2023
2.3.9.2.01	Clip billetero 15 mm 1"	Caja 12/1	20/07/2023	0	100	0	100	RD\$ 20.00	RD\$ 2,000.00	29/09/2023
2.3.9.2.01	Clip billetero 19 mm 1/2"	Caja 12/1		173	0	-49	124	RD\$ 22.88	RD\$ 3,854.44	29/09/2023
2.3.9.2.01	Clip billetero 19 mm 1/2"	Caja 12/1	20/07/2023	0	30	0	30	RD\$ 24.00	RD\$ 720.00	29/09/2023
2.3.9.2.01	Clip billetero 25 mm 1"	Caja 12/1		80	0	-41	39	RD\$ 38.90	RD\$ 3,112.00	29/09/2023
2.3.9.2.01	Clip billetero 25 mm 1"	Caja 12/1	20/07/2023	0	30		30	RD\$ 30.00	RD\$ 900.00	29/09/2023
2.3.9.2.01	Clip billetero 51 mm 2"	Caja 12/1		187	0	-10	177	RD\$ 20.00	RD\$ 20,233.40	29/09/2023
2.3.9.2.01	Clip metal #1	Caja 100/1		136	0	-39	97	RD\$ 12.36	RD\$ 1,198.92	29/09/2023
2.3.9.2.01	Clip de metal # 2	Caja 100/1	11/07/2023	177	104		281	RD\$ 30.37	RD\$ 5,375.49	29/09/2023
2.3.9.1.01	Cloro	Gls.	28/06/2023	0	12	-12	0	RD\$ 79.00	RD\$ -	29/09/2023
2.3.9.1.01	Cloro	Gls.	07/08/2023	0	9	-9	0	RD\$ 59.00	RD\$ -	29/09/2023
2.3.9.1.01	Cloro	gls.	18/08/2023	0	200	-77	123		RD\$ -	29/09/2023
2.3.5.5.01	Coupling 3"/ PVC gris SCH 80	Unds.		12	0	-12	0	RD\$ 255.00	RD\$ -	29/09/2023
2.3.5.5.01	Coupling 4"/gris PVC SCH80	Unds.		8	0	-8	0	RD\$ 575.00	RD\$ -	29/09/2023
2.3.5.5.01	Coupling PVC 1/2"	Unds.		6	0	-6	0	RD\$ 105.00	RD\$ -	29/09/2023
2.3.5.5.01	Coupling PVC 2"	Unds.		2	0	-2	0	RD\$ 131.00	RD\$ -	29/09/2023
	Corrector de brochita Weibo 20 ML	Unds.	20/07/2023	0	60	-23	37	RD\$ 19.50	RD\$ 721.50	29/09/2023
	Bebederos LM-12/ American	Unds.	04/08/2023	0	1	-1	0	RD\$ 16,000.00	RD\$ -	
	SILLON HVSF08A1-A RECLINA RTR DE 1 AZ	Unds.	04/08/2023	0	1	-1	0	RD\$ 28,000.00	RD\$ -	
	FREEZER GPR40WH INT. ALUM. GOLD PREM.	UND.	04/08/2023	0	1	-1	0	RD\$ 17,275.00	RD\$ -	
	BOCINA SPON200BK 15"JAMASOUND ALTA POTENCIA	UND	04/08/2023	0	1	-1	0	RD\$ 15,875.00	RD\$ -	
	MEMORIA SCANDISK SDCZ50064GB USB FLA	UND	04/08/2023	0	1	-1	0	RD\$ 595.00	RD\$ -	
	ABANICO A-W-18 DE PARED/ AMERICAN	UND	04/08/2023	0	1	-1	0	RD\$ 1,875.00	RD\$ -	
2.3.5.5.01	Cubetas con exprimidor/ 36 lts	Unds.	20/06/2023	10	0	-2	8	RD\$ 4,050.00	RD\$ 32,400.00	29/09/2023
2.3.5.5.01	Cubetas plastica / 15 lts	Unds.	08/09/2023	0	30	0	30	RD\$ 110.00	RD\$ 3,300.00	29/09/2023
2.3.5.5.01	Cucharas desechables /Paq. 25/1 (nov)	Paq 25/1		31	0	-31	0	RD\$ 23.83	RD\$ 738.73	29/09/2023



2.3.9.6.01	Deshumificador 40 tintas TGM	Unds.	25/08/2023	0	1	-1	0	RD\$ 16,900.00	RD\$ -	29/09/2023
2.3.9.1.01	Desgrasante	Gls.		16	0	-14	2	RD\$ 178.00	RD\$ 2,848.00	29/09/2023
2.3.9.1.01	Desinfectante Liquido Lister	Gls.	28/08/2023	0	250	-52	198	RD\$ 78.00	RD\$ 15,444.00	29/09/2023
2.3.9.1.01	Detergente en polvo	Libras		120	0	-90	30	RD\$ 39.14	RD\$ 3,522.60	29/09/2023
2.3.9.1.01	Detergente en polvo King	Saco 30/1 Lbs	01/09/2023	0	15	-1	14	RD\$ 950.00	RD\$ 13,300.00	29/09/2023
2.3.9.2.01	Dispensador para cinta adhesiva	Unds.		4	0	-4	0	RD\$ 111.53	RD\$ 446.12	29/09/2023
2.3.5.5.01	DVD en blanco C/estuche	Unds.		32	0	0	32	RD\$ 17.00	RD\$ 544.00	29/09/2023
	Duchas para Baños	Unds.	15/09/2023	0	6	-6	0	RD\$ 790.00	RD\$ -	29/09/2023
	Escobas Plasticas con su Palo	Unds.	15/09/2023	0	60	0	60	RD\$ 107.99	RD\$ 6,479.40	29/09/2023
2.3.9.1.01	Escobas plasticas c/palo	Unds.		154	0	-10	144	RD\$ 150.00	RD\$ 23,100.00	29/09/2023
	Escritorios 70 x 160 cm grande color roble con base de metal	Unds.	08/09/2023	0	2	-2	0	RD\$ 11,200.00	RD\$ -	29/09/2023
	Escritorios 70 x 120 cm Mediano color roble con base de metal	Unds.	08/09/2023	0	10	-10	0	RD\$ 9,200.00	RD\$ -	29/09/2023
2.3.9.1.01	Esponja doble cara p/fregar	Unds.	12/06/2023	83	0	-12	71	RD\$ 17.70	RD\$ 1,469.10	29/09/2023
2.3.9.1.01	Esponja doble cara p/fregar	Unds.	08/09/2023	0	100	0	100	RD\$ 10.00	RD\$ 1,000.00	29/09/2023
	Estanteria de cargas Ligeras de angulo ranurado 250 cm x 100 cm x 40 cm	Unds.	01/09/2023	0	4	-4	0	RD\$ 18,644.07	RD\$ -	29/09/2023
2.3.2.2.01	Estopa	Unds.		3	0	-2	1	RD\$ 98.15	RD\$ 294.45	29/09/2023
	Ega blanca 250 ML	Unds.	11/07/2023	0	60	0	60	RD\$ 52.25	RD\$ 3,135.00	29/09/2023
2.3.9.2.01	Felpa azul	Unds.		28	0	-5	23	RD\$ 36.25	RD\$ 1,015.00	29/09/2023
2.3.5.5.01	Fluxometro p/inodoro zurin	Unds.		2	0	-2	0	RD\$ 5,988.00	RD\$ 11,976.00	29/09/2023
2.3.3.2.01	Folder amar. 8 1/2x14	Caja 100/1		99	0	-62	37	RD\$ 750.00	RD\$ 74,250.00	29/09/2023
2.3.3.2.01	Folder amarillo 8 1/2x11	Caja 100/1		55	0	-28	27	RD\$ 400.00	RD\$ 22,000.00	29/09/2023
2.3.3.2.01	Folder de color Surtido 8 1/2 X 11	Caja 100/1		100	0	-18	82	RD\$ 435.59	RD\$ 43,559.00	29/09/2023
2.3.3.2.01	Folder Manila 8 1/2 X 11	Caja 100/1		60	0	-14	46	RD\$ 317.80	RD\$ 19,068.00	29/09/2023
2.3.3.2.01	Folder Manila 8 1/2 X 13	Caja 100/1		20	16	0	36	RD\$ 538.14	RD\$ 10,762.80	29/09/2023
2.3.3.2.01	Folder Pendaflax 8/1x11 p/archivo	Caja 25/1		2	0	0	2	RD\$ 550.00	RD\$ 1,100.00	29/09/2023
2.3.5.5.01	Fundas p/basura 30gls/100/1	Paq 100/1		120	0	-120	0	RD\$ 280.00	RD\$ 33,600.00	29/09/2023
2.3.5.5.01	Fundas p/basura 30gls/100/1	Paq 100/1		0	150	-45	105	RD\$ 331.00	RD\$ 49,650.00	29/09/2023
2.3.5.5.01	Fundas p/basura 55gls/100/1	Paq 100/1		190	0	-119	71	RD\$ 550.00	RD\$ 104,500.00	29/09/2023
2.3.6.3.04	Gaffier Taper 30 Blanco	Unds.	12/06/2023	0	10	-10	0	RD\$ 2,800.00	RD\$ -	29/09/2023
2.3.6.3.04	Gaffier Taper 30 Gris	Unds.	12/06/2023	0	30	-30	0	RD\$ 2,800.00	RD\$ -	29/09/2023
2.3.6.3.04	Gaffier Taper 30 Negro	Unds.	12/06/2023	0	20	-20	0	RD\$ 2,800.00	RD\$ -	29/09/2023
2.3.9.2.01	Gancho p/archivo	Caja		19	0	0	19	RD\$ 165.00	RD\$ 3,135.00	29/09/2023
2.3.9.1.01	Goma p/barrer agua c/palo	Unds.		28	0	0	28	RD\$ 235.00	RD\$ 6,580.00	29/09/2023
2.3.9.2.01	Goma p/borrar	Unds.		13	0	-13	0	RD\$ 8.00	RD\$ 104.00	29/09/2023
2.3.9.2.01	Goma para borrar (borrador)	Unds.	20/07/2023	0	60	-12	48	RD\$ 3.90	RD\$ 187.20	29/09/2023



2.3.9.2.01	Grapadoras	Unds.	11/07/2023	0	30	-11	19	RD\$ 105.93	RD\$ 2,012.67	29/09/2023
2.3.9.2.01	Grapas	Caja 5000/1		52	0	-37	15	RD\$ 75.00	RD\$ 3,900.00	29/09/2023
	Grapas Standard	Caja 5000/1	20/07/2023	0	40	0	40	RD\$ 31.00	RD\$ 1,240.00	29/09/2023
	Guantes de Gomas para Limpiar.	Pares 2/1	15/09/2023	0	150	-11	139	RD\$ 41.41	RD\$ 5,755.99	29/09/2023
2.3.2.2.01	Guantes p/electricista/Vikingo	Pares 2/1		1	0	0	1	RD\$ 50.00	RD\$ 50.00	29/09/2023
2.3.9.6.01	Impresora multif. Epson L3250 ECOTANK	Unds.	02/06/2023	1	0	-1	0	RD\$ 12,242.63		29/09/2023
2.3.7.2.05	Insecticida 400ML grande	Unds.		72	0	-41	31	RD\$ 165.20	RD\$ 11,894.40	29/09/2023
	Insecticida 400 ML grande	Unds.	08/09/2023	0	30	0	30	RD\$ 138.00	RD\$ 4,140.00	29/09/2023
2.3.7.2.05	Insecticida / 250ML Pequeño	Unds.		17	35	-11	41	RD\$ 159.95	RD\$ 2,719.15	29/09/2023
	Insecticida / 250ML peq.	Unds.	08/09/2023	0	30	0	30	RD\$ 93.00	RD\$ 2,790.00	29/09/2023
2.3.9.6.01	Interruptor sencillo c/tapa bco. Leviton	Unds.		32	0	-7	25	RD\$ 78.76	RD\$ 2,520.32	29/09/2023
2.3.9.1.01	Jabón antibacterial Scott p/dispensador 13 oz 400ML	Unds.		92	0	-45	47	RD\$ 293.66	RD\$ 27,016.72	29/09/2023
2.3.9.1.01	Jabón de Cuaba	Gls.		1	0	0	1	RD\$ 198.00	RD\$ 198.00	29/09/2023
2.3.9.1.01	Jabón en pasta p/fregar	Unds.		29	0	-4	25	RD\$ 72.39	RD\$ 1,809.75	29/09/2023
2.3.9.1.01	Jabón Lava platos	Gls.		57	0	-14	43	RD\$ 118.00	RD\$ 6,726.00	29/09/2023
2.3.9.1.01	Jabón liquido p/manos/Almendra	Gls.		49	0	-44	5	RD\$ 120.00	RD\$ 5,160.00	29/09/2023
	Jabón liquido p/manos/Beau Clean	Gls.	01/09/2023	0	15	0	15	RD\$ 90.00	RD\$ 1,350.00	29/09/2023
2.3.3.2.01	Label p/folder (stiker) 200/1	Caja 200/1		26	0	-1	25	RD\$ 33.90	RD\$ 881.40	29/09/2023
	Llavines Doble Puño	Unds.	15/09/2023	0	10	-10	0	RD\$ 670.00	RD\$ -	29/09/2023
2.3.7.2.06	Laca natural	Gls.		23	0	0	23	RD\$ 947.75	RD\$ 21,798.25	29/09/2023
2.3.2.2.01	Toalla 14x17	Unds.	01/09/2023	0	60	0	60	RD\$ 65.00	RD\$ 3,900.00	29/09/2023
2.3.9.6.01	Lampara LED Completa de Acren en Plafon	Unds.	15/09/2023	0	8	-8	0	RD\$ 1,630.00	RD\$ -	29/09/2023
2.3.9.2.01	Lapiz de carbón	Caja 12/1		0	137	-21	116	RD\$ 105.00	RD\$ 14,385.00	29/09/2023
2.3.9.2.01	Lapiz de carbón FL amigo HB2 Imp	Caja 12/1	20/07/2023	0	50	0	50	RD\$ 40.00	RD\$ 2,000.00	29/09/2023
2.3.5.5.01	Lentes de seguridad	Unds.		2	0	0	2	RD\$ 70.00	RD\$ 140.00	29/09/2023
2.3.3.2.01	Libretas de dibujos 8.5 x 11	Unds.	14/07/2023	0	50	0	50	RD\$ 150.00	RD\$ 7,500.00	29/09/2023
2.3.3.2.01	Libretas rayada blancas 5x 8" de 50 hojas	Unds.	14/07/2023	250	50	-101	199	RD\$ 15.91	RD\$ 3,977.50	29/09/2023
2.3.3.2.01	Libretas rayada blancas 8 1/2 X 11 " de 50 hojas	Unds.		265	0	-60	205	RD\$ 32.75	RD\$ 8,678.75	29/09/2023
2.3.3.2.01	Libro record Ofic Nota 500 Pág.	Unds.	14/07/2023	50	20	-7	63	RD\$ 230.00	RD\$ 13,178.00	29/09/2023
2.3.6.3.04	Lija de agua #100/hoja 8 1/2x11	Unds.		2	0	-2	0	RD\$ 19.18	RD\$ 38.36	29/09/2023
2.3.6.3.04	Lija de agua/ #120/hoja 8 1/2x11	Unds.		6	0	-3	3	RD\$ 19.18	RD\$ 57.54	29/09/2023
2.3.6.3.04	Lija de agua/ #150/hoja 8 1/2x11	Unds.		3	0	-3	0	RD\$ 19.18	RD\$ -	29/09/2023
2.3.6.3.04	Lija de agua/#220/hojas 8 1/2x11	Unds.		17	0	-17	0	RD\$ 19.18	RD\$ 326.06	29/09/2023
2.3.6.3.04	Lija p/disco	Unds.		13	0	0	13	RD\$ 42.00	RD\$ 546.00	29/09/2023
2.3.9.1.01	Limpiador p/Ceramica	Gls.		47	0	-22	25	RD\$ 275.00	RD\$ 12,925.00	29/09/2023
2.3.9.1.01	Limpiador p/cristales	Gls.		18	0	-3	15	RD\$ 160.00	RD\$ 2,720.00	29/09/2023
2.3.9.6.01	Linterna recargable 11 Led truper	Unds.		4	0	0	4	RD\$ 510.00	RD\$ 2,040.00	29/09/2023
2.3.5.5.01	Llave d/paso 2" pvc gris sch80 (Llave de bola)	Unds.		2	0	-2	0	RD\$ 500.00	RD\$ -	29/09/2023



2.3.5.5.01	Llave d/paso 3" pvc gris sch 80 (Llave de bola)	Unds.		3	0	-3	0	RD\$ 1,655.00	RD\$ -	29/09/2023
2.3.5.5.01	Llave Monomando / Lavamanos con Manguera	Unds.	15/09/2023	0	9	-9	0	RD\$ 845.00	RD\$ -	29/09/2023
2.3.5.5.01	Llave p/fregadero	Unds.		8	0	0	8	RD\$ 850.00	RD\$ 6,800.00	29/09/2023
2.3.5.5.01	Llave p/lavamanos	Unds.		7	0	0	7	RD\$ 857.00	RD\$ 5,999.00	29/09/2023
2.3.6.3.04	Llavin doble puño/bronceado	Unds.		6	0	-6	0	RD\$ 625.00	RD\$ -	29/09/2023
2.3.5.5.01	Lona azul 12x14	Unds.		1	0	0	1	RD\$ 236.96	RD\$ 236.96	29/09/2023
	Masking Tape Verde	Unds.	15/09/2023	0	6	-6	0	RD\$ 185.00	RD\$ -	29/09/2023
2.3.9.2.01	Marcador permanente azul	Caja 12/1	20/07/2023	17	100	0	117	RD\$ 30.00	RD\$ 510.00	29/09/2023
2.3.9.2.01	Marcador Azul para pizarras	Unds.	20/07/2023	0	60	-6	54	RD\$ 15.50	RD\$ 837.00	29/09/2023
2.3.7.2.06	Masilla Lanco p/paneles yeso (Sheet-Rock) cubo 5 gls	Unds.		1	0	0	1	RD\$ 1,363.01	RD\$ 1,363.01	29/09/2023
2.3.6.3.04	Mazeta 6 lbs. m/madera	Unds.		1	0	0	1	RD\$ 720.34	RD\$ 720.34	29/09/2023
2.3.9.6.01	Monitor BenQ BL2480 24 * IPS LED FHD 5ms VGA HDMI.	Unds.	15/06/2023	0	1	-1	0	RD\$ 9,744.00	RD\$ 9,744.00	29/09/2023
2.3.9.6.01	Mouse Dell Optimo MS111 USB 5Y2RG	Unds.	15/06/2023	0	10	-10	0	RD\$ 266.94	RD\$ 2,669.40	29/09/2023
2.3.7.2.06	Oleo Wilton#3 p/pintar	Unds.		6	0	0	6	RD\$ 413.00	RD\$ 2,478.00	29/09/2023
2.3.3.2.01	Papel Bond 8 1/2 X14	Resma 500/1		251	0	-105	146	RD\$ 351.00	RD\$ 88,101.00	29/09/2023
2.3.3.2.01	Papel Bond 8 1/2 X11	Resma 500/1	14/07/2023	349	250	-215	384	RD\$ 216.00	RD\$ 84,807.00	29/09/2023
2.3.3.2.01	Papel bond 8 1/2x13 Paq. 500/1	Resma 500/1		250	0	0	250	RD\$ 330.00	RD\$ 82,500.00	29/09/2023
2.3.3.2.01	Papel de colores 8 1/2 X11	Paq 250/1		79	0	0	79	RD\$ 215.25	RD\$ 17,004.75	29/09/2023
2.3.3.2.01	Papel de Hilo 8 1/2 X 11	Resma 500/1		98	0	-17	81	RD\$ 715.25	RD\$ 70,094.50	29/09/2023
2.3.3.2.01	Papel higienico Jumbo p/dispensador	Rollo		455	0	-273	182	RD\$ 144.60	RD\$ 28,630.80	29/09/2023
2.3.3.2.01	Fardo de papel higienico Jumbo	Paq 12/1	25/08/0/2023	0	2880	0	2880	RD\$ 50.00	RD\$ 144,000.00	29/09/2023
2.3.3.2.01	Papel para Sumadora Electrica	Unds.		191	0	-12	179	RD\$ 18.47	RD\$ 3,527.77	29/09/2023
2.3.3.2.01	Papel toalla p/dispensador	Rollo		52	0	-52	0	RD\$ 200.00	RD\$ 4,400.00	29/09/2023
2.3.7.2.06	Pegamento Quillosa (Anclaje Quimico Polyester Estireno)	Unds.	15/09/2023	0	10	-10	0	RD\$ 560.00	RD\$ -	29/09/2023
2.3.9.2.01	Perforadora 3 orificios 7 cm	Unds.		1	0	0	1	RD\$ 589.00	RD\$ 589.00	29/09/2023
2.3.9.2.01	Perforadora de 2 hoyos	Unds.		24	0	-2	22	RD\$ 241.53	RD\$ 5,796.72	29/09/2023
2.3.3.2.01	Pizarra blancas 98 x 12	Unds.	11/07/2023	0	6	-2	4	RD\$ 1,580.00	RD\$ 6,320.00	29/09/2023
2.3.7.2.06	Pint. Acr. Azul cielo	Gls.		10	0	-3	7	RD\$ 4,779.66	RD\$ 47,796.60	29/09/2023
2.3.7.2.06	Pint. Acril. Naranja positivo	Gls.		1	0	0	1	RD\$ 850.00	RD\$ 850.00	29/09/2023
2.3.7.2.06	Pint. Acrilica Paja	Gls.		2	0	0	2	RD\$ 986.54	RD\$ 1,973.08	29/09/2023
2.3.7.2.06	Pint. Esmalte blanco 66 galon	Gls.		1	0	0	1	RD\$ 1,270.00	RD\$ 1,270.00	29/09/2023
2.3.7.2.06	Pint. Semi gloss azul glacial	Gls.		11	0	-4	7	RD\$ 4,779.96	RD\$ 52,579.56	29/09/2023
2.3.7.2.06	Pintura Amarillo Paja	Cubetas 5/1	15/09/2023	0	2	-2	0	RD\$ 6,250.00	RD\$ -	29/09/2023
2.3.7.2.06	Pintura Crema 51 Acrilica	Cubetas 5/1	15/09/2023	0	4	-4	0	RD\$ 6,250.00	RD\$ -	29/09/2023
2.3.7.2.06	Pintura Epoxica Ladrillo	Cubetas 5/1	15/09/2023	0	2	-2	0	RD\$ 16,000.00	RD\$ -	29/09/2023
2.3.7.2.06	Pintura Blanco 00 Acrilica	Cubetas 5/1	15/09/2023	0	6	-6	0	RD\$ 6,250.00	RD\$ -	29/09/2023
2.3.7.2.06	Pintura Epoxica gris 1/8 gls.	Unds.		8	0	0	8	RD\$ 2,831.38	RD\$ 22,651.04	29/09/2023
2.3.5.5.01	Platos Plasticos Desechables # 9	Paq 25/1	25/08/2023	0	100	-3	97	RD\$ 43.20	RD\$ 4,190.40	29/09/2023
2.3.5.5.01	Platos desechables #6 , paq. 25/1 (nov)	Paq 25/1		75	0	-73	2	RD\$ 48.36	RD\$ 3,627.00	29/09/2023



2.3.5.5.01	Platos Plasticos Desechables # 6	Paq 25/1	01/09/2023	0	100	0	100	RD\$ 42.20	RD\$ 4,220.00	29/09/2023
2.3.9.2.01	Porta Clip	Unds.		10	0	-2	8	RD\$ 21.00	RD\$ 210.00	29/09/2023
2.3.5.5.01	Porta documentos vertical 81/2x11	Unds.	11/07/2023	70	20	-42	48	RD\$ 292.37	RD\$ 19,220.60	29/09/2023
2.3.5.5.01	Porta Carnet Vertical Transparente	Unds.	22/09/2023	0	500	-500	0	RD\$ 20.00	RD\$ -	29/09/2023
2.3.9.2.01	Porta lapices plastico	Unds.		1	0	0	1	RD\$ 80.00	RD\$ 80.00	29/09/2023
2.3.3.2.01	Porta Lapices de Metal Negro	Unds.	20/07/2023	0	80	-2	78	RD\$ 65.00	RD\$ 5,070.00	29/09/2023
2.3.3.2.01	Post it Memo 2x3	Paq 100/1		65	0	-30	35	RD\$ 23.90	RD\$ 1,553.50	29/09/2023
2.3.3.2.01	Post it 2x3	Paq 100/1	11/07/2023	0	100	0	100	RD\$ 15.25	RD\$ 1,525.00	29/09/2023
2.3.3.2.01	Postit Banderitas Ofimak	Paq 125/1	20/07/2023	0	20	0	20	RD\$ 43.00	RD\$ 860.00	29/09/2023
2.3.3.2.01	Post it surtido 3x3	Paq 100/1		174	0	-58	116	RD\$ 23.45	RD\$ 4,080.30	29/09/2023
2.3.3.2.01	Post it surtido 3x5	Paq 100/1		50	0	-32	18	RD\$ 26.27	RD\$ 1,313.50	29/09/2023
2.3.3.2.01	Post it surtido 3x5	Paq 100/1	11/07/2023	0	100	0	100	RD\$ 29.00	RD\$ 2,900.00	29/09/2023
2.3.3.2.01	Postit Señalizadores color surtido	Paq 100/1		36	0	-18	18	RD\$ 24.31	RD\$ 875.16	29/09/2023
2.3.5.5.01	Protector para documentos 8 1/2 x 11	Paq 100/1		23	0	-12	11	RD\$ 228.81	RD\$ 5,262.63	29/09/2023
2.3.5.5.01	Reduccion PVC gris 1"x3/4	Unds.		8	0	-8	0	RD\$ 40.00	RD\$ -	29/09/2023
2.3.5.5.01	Reduccion PVC gris 2"x1	Unds.		10	0	-10	0	RD\$ 105.00	RD\$ -	29/09/2023
2.3.5.5.01	Reduccion PVC gris 3"x2	Unds.		11	0	-11	0	RD\$ 510.00	RD\$ -	29/09/2023
2.3.5.5.01	Reducción PVC gris 4"x2	Unds.		7	0	-7	0	RD\$ 525.00	RD\$ -	29/09/2023
2.3.9.2.01	Resaltadores Rosado		11/07/2023	0	60		60	RD\$ 11.00	RD\$ 660.00	29/09/2023
2.3.9.2.01	Resaltadores amarillo		11/07/2023	0	52		52	RD\$ 11.00	RD\$ 572.00	29/09/2023
	Reloj de pared rosa metalico	Unds.	09/08/2023	0	1	-1	0	RD\$ 850.00	RD\$ -	
	Dispensador p/papel/acero inoxid./negro	Unds.	09/08/2023	0	1	-1	0	RD\$ 3,000.00	RD\$ -	
	Toalla blanca 15x27	Unds.	09/08/2023	0	4	-4	0	RD\$ 290.00	RD\$ -	
	Zafaconvaiven 8LT inoxid. Neg.	und.	09/08/2023	0	1	-1	0	RD\$ 3,500.00	RD\$ -	
	Marcador p/pizarra	Paq. 4/1	09/08/2023	0	4	-4	0	RD\$ 200.00	RD\$ -	
	Pizarra blanca y corcho 60x90	Und	09/08/2023	0	1	-1	0	RD\$ 1,166.00	RD\$ -	
	Cortinas decorativas blancas 132x229cm	Und	09/08/2023	0	1	-1	0	RD\$ 1,370.00	RD\$ -	
	Bolsa CSF Almac d/leche/ 60Z	PAQ. 20/1	09/08/2023	0	1	-1	0	RD\$ 1,550.00	RD\$ -	
	Barra palo p/cortina 1,6cm c/remate bola transp.	und	09/08/2023	0	1	-1	0	RD\$ 2,400.00	RD\$ -	
2.3.9.2.01	Resaltador verde		09/08/2023	0	47	0	47	RD\$ 11.00	RD\$ 517.00	29/09/2023
2.3.9.2.01	Resaltadores azul cielo		11/07/2023	0	60		60	RD\$ 11.00	RD\$ 660.00	29/09/2023
2.3.9.2.01	Resaltadores orange	Unds.	11/07/2023	52	0	-47	5	RD\$ 10.00	RD\$ 50.00	29/09/2023
2.3.5.5.01	Recogedor de Basura	Unds.	15/09/2023	0	150	-12	138	RD\$ 77.40	RD\$ 10,681.20	29/09/2023
2.3.7.2.06	Retardador 20 oz	Litros		2	0	0	2	RD\$ 1,894.97	RD\$ 3,789.94	29/09/2023
2.3.9.2.01	Saca grapas	Unds.		32	0	-7	25	RD\$ 21.64	RD\$ 692.48	29/09/2023
2.3.9.2.01	Saca punta plastico	Unds.		17	0	0	17	RD\$ 3.00	RD\$ 51.00	29/09/2023



2.3.9.2.01	Saca puntas metal	Unds.	11/07/2023	0	60	-23	37	RD\$ 4.70	RD\$ 136.30	29/09/2023
2.3.9.6.01	Scanner HP Scanjet PRO 2000 S2 Sheet feed Scanner, Letter - 35	Unds.	15/06/2023	0	3	-3	0	RD\$ 18,962.55	RD\$ 56,887.65	29/09/2023
2.3.6.3.04	Segueta roja 18Tx12"Nicholson	Unds.		1	0	0	1	RD\$ 35.00	RD\$ 35.00	29/09/2023
2.3.3.2.01	Servilletas Jumbo	Paq 500/1		72	0	-49	23	RD\$ 100.00	RD\$ 7,200.00	29/09/2023
2.3.3.2.01	Servilletas Jumbo	Paq 500/1	01/09/2023	0	80	0	80	RD\$ 90.00	RD\$ 7,200.00	29/09/2023
2.3.9.2.01	Silicon en barra de 21 gramos	Unds.	20/07/2023	0	30	0	30	RD\$ 45.00	RD\$ 1,350.00	29/09/2023
2.3.9.2.01	Silicon de 250 ML	Unds.	11/07/2023	0	60	-1	59	RD\$ 151.97	RD\$ 8,966.23	29/09/2023
2.3.9.2.01	Silicon UHU liquido/tubo 35 ml	Unds.		7	0	-4	3	RD\$ 72.46	RD\$ 507.22	29/09/2023
2.3.9.2.01	Silicon UHU en barra 21 gr	Unds.		63	0	0	63	RD\$ 63.56	RD\$ 4,004.28	29/09/2023
	Sillas Plasticas	Unds.	08/09/2023	0	100	-100	0	RD\$ 768.00	RD\$ -	29/09/2023
	Sillon Ejecutivo de tela negra, brazos ajustables,soporte lumbar ,reposa cabeza,ergonomico. Reforsado,Garantia 5 Anos.	Unds.	08/09/2023	0	1	-1	0	RD\$ 10,320.00	RD\$ -	29/09/2023
	Sillon Ejecutivo de tela negra, brazos ajustables,soporte lumbar ,reposa cabeza ergonomico Reforsado	Unds.	08/09/2023	0	1	-1	0	RD\$ 9,200.00	RD\$ -	29/09/2023
	Sillon Semi Ejecutivo de tela negra,soporte lumbar ,reposa cabeza y brazos ajustables	Unds.	08/09/2023	0	6	-6	6	RD\$ 6,400.00	RD\$ 38,400.00	29/09/2023
2.3.3.2.01	Sobre Manila 8 1/2 X11	Caja 500/1	11/07/2023	3	3	0	6	RD\$ 1,991.53	RD\$ 11,949.18	29/09/2023
	Impresora de carnet a dos caras mod. MC310	UND	28/09/2023	0	1	-1	0	RD\$ 65,088.00	RD\$ -	
	Cinta a color YMCKO P/MC110/MC210/MC310 impresión carnet	und	28/09/2023	0	3	-3	0	RD\$ 11,640.75	RD\$ -	
	Cinta monocromatica negra p/mc310	und	28/09/2023	0	2	-2	0	RD\$ 3,272.50	RD\$ -	
	Yoyo redondo personalizado c/clip p/carnet	und	28/09/2023	0	500	-500	0	RD\$ 36,800.00	RD\$ -	
							0	RD\$ -		
2.3.3.2.01	Sobre Manila 8 1/2 X14	Caja 500/1		0	3	0	3	RD\$ 2,279.66	RD\$ 6,838.98	29/09/2023
2.3.3.2.01	Sobres de Carta #10	Caja 500/1		6	0	0	6	RD\$ 635.59	RD\$ 3,813.54	29/09/2023
2.3.3.2.01	Sobres manila 3x7	Caja 500/1		3	0	0	3	RD\$ 1,500.00	RD\$ 4,500.00	29/09/2023
2.3.3.2.01	Sobres manila 8 1/2x13	Caja 500/1		3	0	0	3	RD\$ 3,500.00	RD\$ 10,500.00	29/09/2023



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2.3.3.2.01	Sobres manila 9/2x12	Unds.		129	0	0	129	RD\$ 4.00	RD\$ 516.00	29/09/2023
2.3.9.1.01	Suaper (Suaper)	Unds.		104	0	-32	72	RD\$ 181.72	RD\$ 18,898.88	29/09/2023
2.3.9.6.01	Swith SF-300-24PP 24Port	Unds.		0	1	-1	0	RD\$ 28,910.00	RD\$ -	29/09/2023
2.3.9.6.01	Swith Cisco Small Business SF300 - 24PP 24 PORT	Unds.	26/06/2023	0	1	-1	0	RD\$ 24,500.00	RD\$ -	29/09/2023
2.3.3.2.01	Talonario de requerimientos de Almacen	Paq 50/1	14/08/2023	0	100	-97	3	RD\$ 395.00	RD\$ 1,185.00	29/09/2023
2.3.5.5.01	Tanque plastico p/ 55 gls.	Unds.		2	0	0	2	RD\$ 1,560.00	RD\$ 3,120.00	29/09/2023
2.3.6.3.04	Tape ¼ verde p/señalización	Unds.		2	0	-2	2	RD\$ 101.69	RD\$ 203.38	29/09/2023
2.3.5.5.01	Tape de Goma 23	Unds.		3	0	-1	3	RD\$ 788.12	RD\$ 2,364.36	29/09/2023
2.3.5.5.01	Tape Ductape gris 2x50"	Unds.		8	0	0	8	RD\$ 288.00	RD\$ 2,304.00	29/09/2023
2.3.5.5.01	Tarjetas PVC, de proximidades para impresión de	Unds.	22/09/2023	0	500	-500	0	RD\$ 27.00	RD\$ -	29/09/2023
2.3.9.2.01	Tarjetero metal	Unds.		36	0	0	36	RD\$ 45.00	RD\$ 1,620.00	29/09/2023
	Te Frio (Latas de 670 gramos)	Unds.	14/08/2023	0	42	-42	0	RD\$ 345.00	RD\$ -	29/09/2023
	Te Verde	Caja 20/1	11/08/2023	0	25	-4	21	RD\$ 115.00	RD\$ 2,415.00	29/09/2023
2.3.9.6.01	Teclado Dell USB Small Español	Unds.		0	10	-10	0	RD\$ 7,670.00		29/09/2023
2.3.9.6.01	Teclado Dell USB Small Español	Unds.		0	2	-2	0	RD\$ 3,290.00	RD\$ -	29/09/2023
2.3.9.6.01	Teclado Dell KB216 USB Español Black	Unds.	26/06/2023	0	10	-10	0	RD\$ 650.00	RD\$ -	29/09/2023
2.3.9.6.01	Teclados Casio CDP- S110BK 88 Teclas Negras	Unds.	12/09/2023	0	1	-1	0	RD\$ 45,762.71	RD\$ -	29/09/2023
2.3.5.5.01	Tenedores Desechables	Paq 25/1	08/09/2023	0	100	-1	99	RD\$ 18.00	RD\$ 1,782.00	29/09/2023
2.3.5.5.01	Tee de 4"	Unds.		4	0	-4	0	RD\$ 830.00	RD\$ -	29/09/2023
2.3.5.5.01	Teflon/rollo 3/4	Unds.		7	1	0	8	RD\$ 25.00	RD\$ 175.00	29/09/2023
2.37.2.06	Thinner	Gls.	15/09/2023	0	10	-10	0	RD\$ 590.00	RD\$ -	29/09/2023
2.3.9.2.01	Tiza Blanca Artesco Enceradas	Caja 12/1	20/07/2023	0	150	0	150	RD\$ 30.00	RD\$ 4,500.00	29/09/2023
2.3.9.2.01	Tijeras 8"	Unds.	11/07/2023	29	30	-15	44	RD\$ 66.27	RD\$ 2,915.88	29/09/2023
2.3.9.2.01	Tinta p/sello azul	Unds.		10	0	-1	9	RD\$ 19.15	RD\$ 191.50	29/09/2023
2.3.9.2.01	Tinta p/sello negra	Unds.		13	0	0	13	RD\$ 19.15	RD\$ 248.95	29/09/2023
2.3.9.2.01	Tinta p/sello roja	Unds.		7	3	0	10	RD\$ 19.15	RD\$ 134.05	29/09/2023
2.3.9.2.01	Tinta p/sello verde	Unds.		14	0	0	14	RD\$ 19.15	RD\$ 268.10	29/09/2023
2.3.2.2.01	Toalla Microfibras 14 x 17 Amarilla	Unds.	15/09/2023	0	90	0	90	RD\$ 31.67	RD\$ 2,850.30	29/09/2023
2.3.2.2.01	Toalla microfibras 14x14 amarilla	Unds.		29	0	-12	17	RD\$ 41.84	RD\$ 1,213.36	29/09/2023
2.3.9.6.01	Tomacorriente doble c/tapa 15 A/125V Blanca	Unds.		2	0	-2	0	RD\$ 99.25	RD\$ 198.50	29/09/2023



2.3.9.2.01	Toner Canon 1119	Unds.		2	0	-1	1	RD\$	1,968.00	RD\$	3,936.00	29/09/2023
2.3.9.2.01	Toner Canon 128	Unds.		3	0	0	3	RD\$	1,968.00	RD\$	5,904.00	29/09/2023
2.3.9.2.01	Toner Canon 128 Black	Unds.	06/07/2023	0	2	0	2	RD\$	5,623.73	RD\$	11,247.46	29/09/2023
2.3.9.2.01	Toner Canon 137 Black	Unds.	06/07/2023	0	2	-2	0	RD\$	5,087.69	RD\$	-	29/09/2023
2.3.9.2.01	Toner Canon GPRS IMAGE 54	Unds.		7	0	-1	6	RD\$	3,308.00	RD\$	23,156.00	29/09/2023
2.3.9.2.01	TONER CF2 19A DRUM	Unds.		5	0	-2	3	RD\$	3,972.03	RD\$	19,860.15	29/09/2023
2.3.9.2.01	Tinta Epson 544 Amarillo	Unds.		2	5	0	7	RD\$	489.83	RD\$	979.66	29/09/2023
2.3.9.2.01	Tinta Epson 544 Azul	Unds.		2	5	0	7	RD\$	489.83	RD\$	3,428.81	29/09/2023
2.3.9.2.01	Tinta Epson 544 Magenta	Unds.		8	0	-1	7	RD\$	616.99	RD\$	4,935.92	29/09/2023
2.3.9.2.01	Tinta EPSON 544 negro	Unds.		1	4	0	5	RD\$	489.83	RD\$	2,449.15	29/09/2023
2.3.9.2.01	Tinta EPSON L664 BK NEGRO	Unds.		9	0	-1	8	RD\$	489.83	RD\$	4,408.47	29/09/2023
2.3.9.2.01	Tinta Epson L664 BK Blue	Unds.		18	9	0	27	RD\$	489.83	RD\$	8,816.94	29/09/2023
2.3.9.2.01	TINTA Epson L664 BK MAGENTA	Unds.		22	9	0	31	RD\$	489.83	RD\$	10,776.26	29/09/2023
2.3.9.2.01	Tinta Epson L664 BK YELLOW	Unds.		23	9	0	32	RD\$	489.83	RD\$	11,266.09	29/09/2023
2.3.9.2.01	Toner HP 105A Negro W105A	Unds.		4	0	0	4	RD\$	2,938.00	RD\$	11,752.00	29/09/2023
2.3.9.2.01	Toner Hp 125 A azul	Unds.		3	0	0	3	RD\$	2,655.64	RD\$	7,966.92	29/09/2023
2.3.9.2.01	Toner Hp 125 A Magenta	Unds.		1	0	0	1	RD\$	2,655.64	RD\$	2,655.64	29/09/2023
2.3.9.2.01	Toner HP 125 A negro	Unds.		7	0	0	7	RD\$	2,655.64	RD\$	18,589.48	29/09/2023
2.3.9.2.01	TONER HP 17 A	Unds.		5	0	-5	0	RD\$	3,527.12	RD\$	17,635.60	29/09/2023
2.3.9.2.01	Toner HP 17 A Negro	Unds.	06/07/2023	0	20	-13	7	RD\$	3,671.01	RD\$	25,697.07	29/09/2023
2.3.9.2.01	TONER HP 201 A NEGRO	Unds.	06/07/2023	0	3	0	3	RD\$	4,053.37	RD\$	12,160.11	29/09/2023
2.3.9.2.01	TONER HP 201 A YELLOW	Unds.		1	0	-1	0	RD\$	4,594.07	RD\$	-	29/09/2023
2.3.9.2.01	Toner HP 201 Yellow	Unds.	06/07/2023	0	2	-1	1	RD\$	4,781.76	RD\$	4,781.76	29/09/2023
2.3.9.2.01	TONER HP 201 A CYAN	Unds.		1	0	0	1	RD\$	4,594.07	RD\$	4,594.07	29/09/2023
2.3.9.2.01	Toner HP 201 Cyan	Unds.	06/07/2023	0	2	0	2	RD\$	4,781.76	RD\$	9,563.52	29/09/2023
2.3.9.2.01	TONER HP 201 MAGENTA	Unds.		1	0	0	1	RD\$	4,594.07	RD\$	4,594.07	29/09/2023
2.3.9.2.01	Toner HP 201 Magenta	Unds.	06/07/2023	0	2	0	2	RD\$	4,781.76	RD\$	9,563.52	29/09/2023
2.3.9.2.01	Toner Hp 202 Amarillo (Div. Legal)	Unds.		9	0	0	9	RD\$	4,066.10	RD\$	36,594.90	29/09/2023
2.3.9.2.01	TONER HP 202 AZUL (Div. Legal)	Unds.		9	1	0	10	RD\$	4,066.10	RD\$	40,661.00	29/09/2023
2.3.9.2.01	Toner HP 202 Black (Division Juridica)	Unds.		7	0	-1	6	RD\$	3,448.31	RD\$	24,138.17	29/09/2023
2.3.9.2.01	Toner HP 202 A Black	Unds.	06/07/2023	0	4	0	4	RD\$	3,589.79	RD\$	14,359.16	29/09/2023
2.3.9.2.01	TONER HP 202 MAGENTA (Div. Legal)	Unds.		9	0	0	9	RD\$	4,066.10	RD\$	36,594.90	29/09/2023
	Toner HP 30 A	Unds.	06/07/2023	0	2	-2	0	RD\$	3,725.82	RD\$	-	29/09/2023
2.3.9.2.01	Toner HP 35 A	Unds.		7	3	0	10	RD\$	2,300.00	RD\$	16,100.00	29/09/2023



2.3.9.2.01	Toner HP 36 A	Unds.		9	0	0	0	-1	2	RD\$ 2,567.87	RD\$ 23,110.83	29/09/2023
2.3.9.2.01	Toner HP 49 A	Unds.			3	0				RD\$ 3,700.00	RD\$ 11,100.00	29/09/2023



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2.3.9.2.01	Toner HP 55 A	Unds.		3	2	0	5	RD\$ 4,900.00	RD\$ 14,700.00	29/09/2023
2.3.9.2.01	Toner HP 78 A	Unds.		1	0	-1	0	RD\$ 4,505.08	RD\$ 4,505.08	29/09/2023
2.3.9.2.01	Toner HP Laser Jet 78 A	Unds.	06/07/2023	0	2	-2	0	RD\$ 4,689.97	RD\$ -	29/09/2023
2.3.9.2.01	Toner HP 80 A	Unds.		10	0	0	10	RD\$ 3,800.21	RD\$ 38,002.10	29/09/2023
2.3.9.2.01	TONER HP 83 A	Unds.		9	0	-9	0	RD\$ 3,674.58	RD\$ 33,071.22	29/09/2023
2.3.9.2.01	Toner HP 85 A	Unds.		14	0	-3	11	RD\$ 3,933.90	RD\$ 55,074.60	29/09/2023
2.3.9.2.01	Toner HP Laser Jet 85 A	Unds.	06/07/2023	0	6	0	6	RD\$ 4,094.97	RD\$ 24,569.82	29/09/2023
2.3.9.2.01	Toner HP 12 A	Unds.	06/07/2023	0	4	-1	3	RD\$ 4,658.93	RD\$ 13,976.79	29/09/2023
	Toma Corriente de 110 V	Unds.	15/09/2023	0	10	-10	0	RD\$ 175.00	RD\$ -	29/09/2023
2.3.9.2.01	Toner Sharp L100	Unds.		3	0	0	3	RD\$ 6,195.00	RD\$ 18,585.00	29/09/2023
2.3.9.2.01	Toner Toshiba T-2021	Unds.		2	0	0	2	RD\$ 7,890.00	RD\$ 15,780.00	29/09/2023
2.3.9.2.01	Toner Toshiba T-2505V	Unds.		3	0	0	3	RD\$ 2,367.50	RD\$ 7,102.50	29/09/2023
2.3.9.6.01	Transformador electronico Osram 3FTP X32W 120V	Unds.		9	0	-2	7	RD\$ 850.00	RD\$ 7,650.00	29/09/2023
2.3.9.6.01	Tubo fluorescente Tipo U F36W caja 12/1	Caja 12/1		4	0	0	4	RD\$ 6,829.52	RD\$ 27,318.08	29/09/2023
2.3.9.6.01	Tubo Led T8 18 W	Unds.		0	50	0	50	RD\$ 169.50	RD\$ 8,475.00	29/09/2023
	Tuba Marca Mendini	Unds.	12/09/2023	0	1	-1	0	RD\$ 122,033.89	RD\$ -	29/09/2023
2.3.9.6.01	UPC APC Bx600 L-LM 600VA 330 WATYTS	Unds.		2	0	-2	0	RD\$ 3,260.34	RD\$ -	29/09/2023
2.3.5.5.01	Vascogel p/aire 7/8	Unds.		2	0	0	2	RD\$ 75.00	RD\$ 150.00	29/09/2023
2.3.5.5.01	Vasos plast. 10 oz paq. 50/1	Paq 50/1		59	0	-59	0	RD\$ 118.00	RD\$ 6,962.00	29/09/2023
2.3.5.5.01	Vasos Plastico de 7 Oz (# 7)	Paq 50/1	25/08/2023	0	200	-52	148	RD\$ 41.80	RD\$ 6,186.40	29/09/2023
2.3.5.5.01	Vasos plast. 5 oz paq. 50/1	paquete 50/1		100	0	-100	0	RD\$ 60.59	RD\$ 6,059.00	29/09/2023
2.3.5.5.01	Vasos Plastico de 10 Oz (# 10)	Paq. 50/1	01/09/2023	0	200	-6	194	RD\$ 76.78	RD\$ 14,895.32	29/09/2023
2.3.5.5.01	Vasos Plastico de 5 Oz (# 5)	Paq. 50/1	01/09/2023	0	100	-11	89	RD\$ 44.85	RD\$ 3,991.65	29/09/2023
2.3.5.5.01	Zafacón plast./negr p/oficina redondo	Unds.		1	0	0	1	RD\$ 290.00	RD\$ 290.00	29/09/2023
2.3.5.5.01	Zafacón crema Rimax 12 litr./c/tapa Vaiven	Unds.		1	0	0	1	RD\$ 215.00	RD\$ 215.00	29/09/2023
2.3.9.2.01	Zafacón Metal/negro p/oficina	Unds.		35	0	-13	22	RD\$ 306.78	RD\$ 10,737.30	29/09/2023
2.3.5.5.01	Zafacon para Oficina plastico, grande negro	Unds.		43	0	-18	25	RD\$ 306.78	RD\$ 13,191.54	29/09/2023
								RD\$ 2,984,482.74		



Lic. Kirsy C. Moreta De La Rosa
Eno. Almacén y Suministro, DGBA