

EXISTENCIA DE ARTÍCULOS

Inventario de Almacén al 30 de Junio 2021

| Fecha Adquisición | Fecha Registro | Código | Descripción | Existencia | Unidad | Costo | Total |
|-------------------|----------------|---------|-------------------------------------|------------|--------|---------------|---------------|
| 12/02/2015 | 12/02/2015 | EA-002 | ALMOHADILLAS P/DEDOS | 10 | UND | RD\$ 16.95 | RD\$ 169.50 |
| 01/02/2016 | 01/02/2016 | MG-056 | CUBIERTA PARA ENCUADERNAR | 200 | UND | RD\$ 4.00 | RD\$ 800.00 |
| 01/02/2016 | 01/02/2016 | EA-024 | ESPIRAL TRANSPARENTE 100/1 | 1 | PQT | RD\$ 295.00 | RD\$ 295.00 |
| 14/10/2016 | 14/10/2016 | PTH-001 | PAPEL TIMBRADO EN HILO | 3 | UND | RD\$ 2.00 | RD\$ 6.00 |
| 10/05/2017 | 10/05/2017 | IM-005 | BROCHURS DE PROVEEDORES | 45 | UND | RD\$ 23.00 | RD\$ 1035.00 |
| 25/01/2018 | 25/01/2018 | PA-003 | CARPETAS CLASIFICADORAS | 25 | CAJA | RD\$ 90.00 | RD\$ 2250.00 |
| 05/07/2018 | 05/07/2018 | BA-001 | Baygon | 10 | UND | RD\$ 244.00 | RD\$ 2440.00 |
| 13/07/2018 | 13/07/2018 | TT-020 | TINTA PARA SUMADORAS | 3 | UND | RD\$ 26.00 | RD\$ 78.00 |
| 01/11/2018 | 01/11/2018 | PA-018 | RESMA PAPEL SATINADO | 2 | UND | RD\$ 420.00 | RD\$ 840.00 |
| 01/11/2018 | 01/11/2018 | PA-018 | RESMA PAPEL SATINADO | 5 | UND | RD\$ 1090.00 | RD\$ 5450.00 |
| 14/03/2019 | 14/03/2019 | PA-021 | RESMA PAPEL 11 X 17 | 10 | UND | RD\$ 170.00 | RD\$ 1700.00 |
| 28/11/2019 | 28/11/2019 | 048 | REMOVEDOR DE MANCHA | 10 | GALON | RD\$ 159.00 | RD\$ 1590.00 |
| 13/03/2020 | 13/03/2020 | LI-030 | PINESPUMA 20 oz | 12 | UND | RD\$ 165.00 | RD\$ 1980.00 |
| 09/06/2020 | 09/06/2020 | DES-049 | VISERA DE PROTECCION | 13 | UND | RD\$ 400.00 | RD\$ 5200.00 |
| 10/06/2020 | 10/06/2020 | 0034 | DESCALIN | 5 | GALON | RD\$ 168.00 | RD\$ 840.00 |
| 01/07/2020 | 01/07/2020 | 049 | TONER HP LASER 410A NEGRO | 1 | UND | RD\$ 5374.00 | RD\$ 5374.00 |
| 01/07/2020 | 01/07/2020 | 049 | TONER HP LASER 410A NEGRO | 2 | UND | RD\$ 5876.00 | RD\$ 11752.00 |
| 02/07/2020 | 02/07/2020 | LI-027 | LISOL PARA BAÑO | 2 | UND | RD\$ 291.00 | RD\$ 582.00 |
| 09/07/2020 | 09/07/2020 | 0036 | CINTA P/IMPRESORA DTC-1250E | 1 | UND | RD\$ 4425.00 | RD\$ 4425.00 |
| 09/07/2020 | 09/07/2020 | TT-029 | TONER 90A | 2 | UND | RD\$ 11868.00 | RD\$ 23736.00 |
| 07/08/2020 | 07/08/2020 | 056 | BOLSO RECICLADO DE POLIPROPILENO I. | 200 | UND | RD\$ 116.00 | RD\$ 23200.00 |



EXISTENCIA DE ARTÍCULOS

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|------------|------------|---------|----------------------------------|------|------|---------------|----------------|
| 14/08/2020 | 14/08/2020 | TT-030 | HP-507 (401) CYAN | 1 | UND | RD\$ 11452.00 | RD\$ 11452.00 |
| 14/08/2020 | 14/08/2020 | TT-030 | HP-507 (401) CYAN | 5 | UND | RD\$ 12288.00 | RD\$ 61440.00 |
| 17/08/2020 | 17/08/2020 | 055 | PIN METÁLICO C/NUEVO LOGO | 10 | UND | RD\$ 348.00 | RD\$ 3480.00 |
| 29/09/2020 | 29/09/2020 | TT-026 | HP-507 (402) yellow | 3 | UND | RD\$ 11452.00 | RD\$ 34356.00 |
| 29/09/2020 | 29/09/2020 | TT-026 | HP-507 (402) yellow | 5 | UND | RD\$ 12288.00 | RD\$ 61440.00 |
| 12/10/2020 | 12/10/2020 | PA-029 | SOBRES EN BLANCO | 181 | UND | RD\$ 1.00 | RD\$ 181.00 |
| 23/10/2020 | 23/10/2020 | MG-025 | DVD CON CARATULA | 105 | UND | RD\$ 14.00 | RD\$ 1470.00 |
| 23/10/2020 | 23/10/2020 | MG-025 | DVD CON CARATULA | 500 | UND | RD\$ 31.00 | RD\$ 15500.00 |
| 10/11/2020 | 10/11/2020 | PA-031 | SOBRES MANILA 8½ X 13 | 524 | UND | RD\$ 3.00 | RD\$ 1572.00 |
| 13/11/2020 | 13/11/2020 | MG-056 | RESMA DE PAPEL EN OPALINA | 1 | UND | RD\$ 212.00 | RD\$ 212.00 |
| 14/12/2020 | 14/12/2020 | DE-014 | SERVILLETAS 400/1 | 20 | PQT | RD\$ 5015.00 | RD\$ 100300.00 |
| 16/12/2020 | 16/12/2020 | PA-024 | SEPARADORES ALFABETICOS | 47 | PQT | RD\$ 175.00 | RD\$ 8225.00 |
| 16/12/2020 | 16/12/2020 | TT-027 | HP-507 NEGRO | 2 | UND | RD\$ 8188.00 | RD\$ 16376.00 |
| 16/12/2020 | 16/12/2020 | TT-027 | HP-507 NEGRO | 5 | UND | RD\$ 8844.00 | RD\$ 44220.00 |
| 14/01/2021 | 14/01/2021 | MG-042 | MARCADOR P/ PIZARRA MAGICA | 81 | UND | RD\$ 17.00 | RD\$ 1377.00 |
| 14/01/2021 | 14/01/2021 | MG-042 | MARCADOR P/ PIZARRA MAGICA | 100 | UND | RD\$ 11.00 | RD\$ 1100.00 |
| 14/01/2021 | 14/01/2021 | MG-042 | MARCADOR P/ PIZARRA MAGICA | 200 | UND | RD\$ 27.00 | RD\$ 5400.00 |
| 15/01/2021 | 15/01/2021 | DES-54 | GUANTE DE GOMA | 57 | UND | RD\$ 78.00 | RD\$ 4446.00 |
| 15/01/2021 | 15/01/2021 | TT-028 | HP-507 (403) MAGENTA | 5 | UND | RD\$ 12288.00 | RD\$ 61440.00 |
| 02/02/2021 | 02/02/2021 | PA-007 | FOLDER 8 ½ X 13 | 1599 | UND | RD\$ 4.00 | RD\$ 6396.00 |
| 02/02/2021 | 02/02/2021 | MG-055 | LABEL TRANSPARENTE 2 X 4 (500/1) | 1 | PQT | RD\$ 619.00 | RD\$ 619.00 |
| 04/03/2021 | 04/03/2021 | PI-0004 | PILA DE 9V | 10 | UND | RD\$ 153.00 | RD\$ 1530.00 |
| 04/03/2021 | 04/03/2021 | 051 | TONER HP LASER 410A ROJO | 2 | UND | RD\$ 7079.00 | RD\$ 14158.00 |
| 04/03/2021 | 04/03/2021 | LI-056 | TOALLITA AMARILLA | 19 | UND | RD\$ 10.00 | RD\$ 190.00 |
| 15/03/2021 | 15/03/2021 | MG-010 | CHINCHETAS | 11 | CAJA | RD\$ 22.00 | RD\$ 242.00 |



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|------------|------------|---------|---|------|------|---------------|---------------|
| 16/03/2021 | 16/03/2021 | 0055 | LIBRETA RAYADA C/LOGO NUEVO | 22 | UND | RD\$ 420.00 | RD\$ 9240.00 |
| 22/03/2021 | 22/03/2021 | 052 | TONER HP LASER 410A AMARILLO | 1 | UND | RD\$ 7079.00 | RD\$ 7079.00 |
| 22/03/2021 | 22/03/2021 | 052 | TONER HP LASER 410A AMARILLO | 1 | UND | RD\$ 7858.00 | RD\$ 7858.00 |
| 23/03/2021 | 23/03/2021 | EA-019 | PORTA LAPICES | 13 | UND | RD\$ 59.00 | RD\$ 767.00 |
| 23/03/2021 | 23/03/2021 | EA-019 | PORTA LAPICES | 10 | UND | RD\$ 601.00 | RD\$ 6010.00 |
| 09/04/2021 | 09/04/2021 | LI-022 | JABON RAYADO | 9 | PQT | RD\$ 3510.00 | RD\$ 31590.00 |
| 16/04/2021 | 16/04/2021 | LI- 034 | Cubeta plastica | 1 | UND | RD\$ 159.00 | RD\$ 159.00 |
| 21/04/2021 | 21/04/2021 | 054 | TERMO PERSONALIZADO | 7 | UND | RD\$ 324.00 | RD\$ 2268.00 |
| 23/04/2021 | 23/04/2021 | PA-008 | FORDE POSITION 8 ½ x 11 (ROJO) | 20 | CAJA | RD\$ 1681.00 | RD\$ 33620.00 |
| 23/04/2021 | 23/04/2021 | PA-008 | FORDE POSITION 8 ½ x 11 (ROJO) | 5 | CAJA | RD\$ 894.00 | RD\$ 4470.00 |
| 23/04/2021 | 23/04/2021 | EQ002 | Disco Duro Externo 8TB | 4 | UND | RD\$ 10279.00 | RD\$ 41116.00 |
| 23/04/2021 | 23/04/2021 | MG0046 | Memoria USB 64GB | 25 | UND | RD\$ 562.00 | RD\$ 14050.00 |
| 23/04/2021 | 23/04/2021 | MG0046 | Memoria USB 64GB | 25 | UND | RD\$ 565.00 | RD\$ 14125.00 |
| 23/04/2021 | 23/04/2021 | EQ004 | Disco Duro 2TB USB | 4 | UND | RD\$ 5370.00 | RD\$ 21480.00 |
| 28/04/2021 | 28/04/2021 | MG-047 | PROTECTORES P/ CD Y DVD | 609 | UND | RD\$ 2.00 | RD\$ 1218.00 |
| 29/04/2021 | 29/04/2021 | LI-0027 | Limpiador de madera | 4 | UND | RD\$ 323.00 | RD\$ 1292.00 |
| 05/05/2021 | 05/05/2021 | 019 | VASO DE CARTON GRUESO 4 ONZAS | 11 | UND | RD\$ 99.00 | RD\$ 1089.00 |
| 05/05/2021 | 05/05/2021 | 019 | VASO DE CARTON GRUESO 4 ONZAS | 2 | UND | RD\$ 138.00 | RD\$ 276.00 |
| 07/05/2021 | 07/05/2021 | LI-033 | SUAPE | 17 | UND | RD\$ 194.00 | RD\$ 3298.00 |
| 14/05/2021 | 14/05/2021 | 0051 | BOLSA PERSONALIZADA DE PAPEL C/LOGO NUEVO | 109 | UND | RD\$ 65.00 | RD\$ 7085.00 |
| 17/05/2021 | 17/05/2021 | LI-058 | FUNDA PLASTICAS 30 GLS 100/1 | 9 | PQT | RD\$ 271.00 | RD\$ 2439.00 |
| 18/05/2021 | 18/05/2021 | EA-011 | CARPETAS ANILLOS 4" | 27 | UND | RD\$ 206.00 | RD\$ 5562.00 |
| 20/05/2021 | 20/05/2021 | EQ-002 | PERFORADORA 2 HOYOS | 1 | UND | RD\$ 2.00 | RD\$ 2.00 |
| 27/05/2021 | 27/05/2021 | PA-032 | SOBRES BLANCOS | 2488 | UND | RD\$ 1.50 | RD\$ 3732.00 |
| 27/05/2021 | 27/05/2021 | IM-002 | BOLSA INSTITUCIONAL (PEQUEÑA) | 133 | UND | RD\$ 65.00 | RD\$ 8645.00 |



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|------------|------------|--------|---------------------------------|----|------|-------------|--------------|
| 28/05/2021 | 28/05/2021 | MG-038 | LABELS PARA CD/DVD | 9 | CAJA | RD\$ 590.00 | RD\$ 5310.00 |
| 04/06/2021 | 04/06/2021 | PA-050 | Separadores numericos (31/1) | 34 | PQT | RD\$ 30.00 | RD\$ 1020.00 |
| 04/06/2021 | 04/06/2021 | PA-042 | Separadores numericos (10 /1) | 14 | PQT | RD\$ 30.00 | RD\$ 420.00 |
| 04/06/2021 | 04/06/2021 | PA-041 | Separadores numericos (15/1) | 24 | PQT | RD\$ 30.00 | RD\$ 720.00 |
| 07/06/2021 | 07/06/2021 | 046 | MEMORIA USB 16 GB | 8 | UND | RD\$ 531.00 | RD\$ 4248.00 |
| 07/06/2021 | 07/06/2021 | MG-060 | GRAPAS 23/20 | 6 | PQT | RD\$ 2.00 | RD\$ 12.00 |
| 09/06/2021 | 09/06/2021 | EA-018 | PORTA CLIPS | 4 | UND | RD\$ 341.00 | RD\$ 1364.00 |
| 09/06/2021 | 09/06/2021 | MG-041 | MARCADOR AZUL | 23 | UND | RD\$ 21.00 | RD\$ 483.00 |
| 09/06/2021 | 09/06/2021 | MG-071 | Marcador Negro | 28 | UND | RD\$ 8.00 | RD\$ 224.00 |
| 09/06/2021 | 09/06/2021 | MG-030 | FELPA ROJA | 34 | UND | RD\$ 14.00 | RD\$ 476.00 |
| 10/06/2021 | 10/06/2021 | 022 | BANDEJA GRANDE REDONDA | 2 | UND | RD\$ 1.00 | RD\$ 2.00 |
| 10/06/2021 | 10/06/2021 | 024 | BANDEJA MEDIANA REDONDA | 2 | UND | RD\$ 470.00 | RD\$ 940.00 |
| 10/06/2021 | 10/06/2021 | 025 | BANDEJA OVALADA CON AZA | 2 | UND | RD\$ 2.00 | RD\$ 4.00 |
| 10/06/2021 | 10/06/2021 | 032 | JARRA DE CRISTAL PARA AGUA | 2 | UND | RD\$ 345.00 | RD\$ 690.00 |
| 10/06/2021 | 10/06/2021 | 033 | PLATOS DE ALMUERZO | 25 | UND | RD\$ 295.00 | RD\$ 7375.00 |
| 10/06/2021 | 10/06/2021 | 034 | TENEDORES | 25 | UND | RD\$ 132.00 | RD\$ 3300.00 |
| 10/06/2021 | 10/06/2021 | 036 | CUCHILLOS | 25 | UND | RD\$ 181.00 | RD\$ 4525.00 |
| 10/06/2021 | 10/06/2021 | 035 | CUCHARAS | 25 | UND | RD\$ 115.00 | RD\$ 2875.00 |
| 10/06/2021 | 10/06/2021 | 026 | COPA DE AGUA SENCILLA | 22 | UND | RD\$ 90.00 | RD\$ 1980.00 |
| 10/06/2021 | 10/06/2021 | 028 | TAZA C/ PLATO DE CAFE | 16 | UND | RD\$ 107.00 | RD\$ 1712.00 |
| 10/06/2021 | 10/06/2021 | 029 | TAZA C/ PLATO DE TE | 4 | UND | RD\$ 311.00 | RD\$ 1244.00 |
| 10/06/2021 | 10/06/2021 | MG-053 | TINTA PARA SELLO COLOR (NEGRO) | 20 | UND | RD\$ 45.00 | RD\$ 900.00 |
| 10/06/2021 | 10/06/2021 | MG-052 | TINTA PARA SELLO COLOR (AZUL) | 2 | UND | RD\$ 67.00 | RD\$ 134.00 |
| 11/06/2021 | 11/06/2021 | MG-40 | ETIQUETA ADHESIVA (200/1) | 26 | PQT | RD\$ 274.00 | RD\$ 7124.00 |
| 14/06/2021 | 14/06/2021 | MG-037 | LABELS 2 X4 (8 1/2 X 11) | 2 | CAJA | RD\$ 464.00 | RD\$ 928.00 |



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|------------|------------|---------|--|------|------|--------------|---------------|
| 15/06/2021 | 15/06/2021 | LI-006 | BRILLO VERDE | 13 | UND | RD\$ 11.00 | RD\$ 143.00 |
| 15/06/2021 | 15/06/2021 | LI-006 | BRILLO VERDE | 33 | UND | RD\$ 124.00 | RD\$ 4092.00 |
| 15/06/2021 | 15/06/2021 | 027 | COPAS DE AGUA CALIDAD SUPERIOR | 9 | UND | RD\$ 239.00 | RD\$ 2151.00 |
| 15/06/2021 | 15/06/2021 | 030 | AZUCARERAS DE PORCELANA | 2 | UND | RD\$ 305.00 | RD\$ 610.00 |
| 15/06/2021 | 15/06/2021 | 031 | DISPENSADORES DE BEBIDA DE 2GLS VIDRIO | 1 | UND | RD\$ 15.00 | RD\$ 15.00 |
| 16/06/2021 | 16/06/2021 | PA-0010 | CLASIFICADORES DE FOLDER DE (COLORES) | 49 | CAJA | RD\$ 183.00 | RD\$ 8967.00 |
| 16/06/2021 | 16/06/2021 | PA-010 | LIBRETA RAYADA 5X8 | 101 | UND | RD\$ 19.00 | RD\$ 1919.00 |
| 16/06/2021 | 16/06/2021 | 047 | TINTA EPSON 664 | 3 | UND | RD\$ 625.00 | RD\$ 1875.00 |
| 16/06/2021 | 16/06/2021 | 021 | BANDEJA CUADRADA | 1 | UND | RD\$ 2.00 | RD\$ 2.00 |
| 17/06/2021 | 17/06/2021 | IM-001 | BOLSA INSTITUCIONAL (GRANDE) | 78 | UND | RD\$ 116.00 | RD\$ 9048.00 |
| 18/06/2021 | 18/06/2021 | MG-072 | MARCADOR VERDE | 55 | UND | RD\$ 31.00 | RD\$ 1705.00 |
| 21/06/2021 | 21/06/2021 | MG-011 | CINTA ADHESIVA DE DOS PULGADA | 2 | UND | RD\$ 43.00 | RD\$ 86.00 |
| 21/06/2021 | 21/06/2021 | MG-058 | Sobre Manila 8 1/2 x 14 | 2000 | UND | RD\$ 4.00 | RD\$ 8000.00 |
| 21/06/2021 | 21/06/2021 | MG-058 | Sobre Manila 8 1/2 x 14 | 1 | UND | RD\$ 1.00 | RD\$ 1.00 |
| 21/06/2021 | 21/06/2021 | PA-002 | BORRADORES P/ PIZARRAS MAG. | 21 | UND | RD\$ 23.00 | RD\$ 483.00 |
| 21/06/2021 | 21/06/2021 | PA-002 | BORRADORES P/ PIZARRAS MAG. | 5 | UND | RD\$ 31.00 | RD\$ 155.00 |
| 22/06/2021 | 22/06/2021 | PA-005 | FOLDER PENDAFLEX 8 ½ X 14 | 6 | CAJA | RD\$ 28.00 | RD\$ 168.00 |
| 22/06/2021 | 22/06/2021 | PA-033 | FOLDER PENDAFLEX 8½ X 11 | 5 | UND | RD\$ 17.00 | RD\$ 85.00 |
| 24/06/2021 | 24/06/2021 | TT-036 | Toner 83A | 1 | UND | RD\$ 3651.00 | RD\$ 3651.00 |
| 24/06/2021 | 24/06/2021 | TT-036 | Toner 83A | 13 | UND | RD\$ 2478.00 | RD\$ 32214.00 |
| 24/06/2021 | 24/06/2021 | PA-040 | Codigo de etica full color | 205 | UND | RD\$ 175.00 | RD\$ 35875.00 |
| 24/06/2021 | 24/06/2021 | 0054 | MASCARILLA DESCARTABLE N95 | 97 | UND | RD\$ 210.00 | RD\$ 20370.00 |
| 24/06/2021 | 24/06/2021 | DE-005 | ZAFACON | 11 | UND | RD\$ 495.00 | RD\$ 5445.00 |
| 24/06/2021 | 24/06/2021 | MG-044 | MARCADOR ROJO | 94 | UND | RD\$ 8.00 | RD\$ 752.00 |
| 24/06/2021 | 24/06/2021 | EA-008 | CARPETAS ANILLOS 2 | 80 | UND | RD\$ 153.00 | RD\$ 12240.00 |



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| 24/06/2021 | 24/06/2021 | EA-008 | CARPETAS ANILLOS 2 | 11 | UND | RD\$ 118.00 | RD\$ 1298.00 |
| 24/06/2021 | 24/06/2021 | MG-040 | LAPIZ DE CARBON | 1008 | UND | RD\$ 3.00 | RD\$ 3024.00 |
| 24/06/2021 | 24/06/2021 | MG-040 | LAPIZ DE CARBON | 832 | UND | RD\$ 2.00 | RD\$ 1664.00 |
| 24/06/2021 | 24/06/2021 | PA-028 | SOBRES MANILA 8½ x 11 | 418 | UND | RD\$ 3.00 | RD\$ 1254.00 |
| 24/06/2021 | 24/06/2021 | MG-021 | CLIP 33 mm | 73 | CAJA | RD\$ 9.00 | RD\$ 657.00 |
| 24/06/2021 | 24/06/2021 | MG-029 | FELPA NEGRA | 4 | UND | RD\$ 16.00 | RD\$ 64.00 |
| 24/06/2021 | 24/06/2021 | MG-035 | GOMA PARA BORRAR | 26 | UND | RD\$ 11.00 | RD\$ 286.00 |
| 24/06/2021 | 24/06/2021 | EA-012 | DISPENSADOR CINTA ADHESIVA | 1 | UND | RD\$ 70.00 | RD\$ 70.00 |
| 24/06/2021 | 24/06/2021 | PA-028 | SOBRES MANILA 8½ x 11 | 1 | UND | RD\$ 1584.00 | RD\$ 1584.00 |
| 24/06/2021 | 24/06/2021 | MG-033 | GRAPAS 23/13 | 3 | CAJA | RD\$ 53.00 | RD\$ 159.00 |
| 24/06/2021 | 24/06/2021 | PA-030 | SOBRES MANILA No.7 | 82 | UND | RD\$ 1.00 | RD\$ 82.00 |
| 25/06/2021 | 25/06/2021 | EA-009 | CARPETAS ANILLOS 3" | 42 | UND | RD\$ 160.00 | RD\$ 6720.00 |
| 25/06/2021 | 25/06/2021 | PA-034 | PAPEL TERMICO | 14 | ROLLO | RD\$ 37.00 | RD\$ 518.00 |
| 25/06/2021 | 25/06/2021 | MG-100 | SACA PUNTA | 44 | UND | RD\$ 4.00 | RD\$ 176.00 |
| 25/06/2021 | 25/06/2021 | 0057 | BOLÍGRAFO BLANCO C/NUEVO LOGO | 199 | UND | RD\$ 56.00 | RD\$ 11144.00 |
| 28/06/2021 | 28/06/2021 | 050 | TONER HP LASER 410A AZUL | 1 | UND | RD\$ 7079.00 | RD\$ 7079.00 |
| 28/06/2021 | 28/06/2021 | 050 | TONER HP LASER 410A AZUL | 1 | UND | RD\$ 7858.00 | RD\$ 7858.00 |
| 28/06/2021 | 28/06/2021 | PI | PILA DOBLE A | 40 | PARES | RD\$ 369.00 | RD\$ 14760.00 |
| 28/06/2021 | 28/06/2021 | PI | PILA DOBLE A | 100 | PARES | RD\$ 37.00 | RD\$ 3700.00 |
| 29/06/2021 | 29/06/2021 | 0050 | BANDERA NACIONAL USO INTERIOR | 8 | UND | RD\$ 3256.00 | RD\$ 26048.00 |
| 29/06/2021 | 29/06/2021 | 0050 | BANDERA NACIONAL USO INTERIOR | 8 | UND | RD\$ 2.00 | RD\$ 16.00 |
| 29/06/2021 | 29/06/2021 | 0060 | BANDERA INST CON EL LOGO DE HACIENDA | 1 | UND | RD\$ 4.00 | RD\$ 4.00 |
| 29/06/2021 | 29/06/2021 | PA-035 | Sobre timbrado de la (INST) | 4000 | UND | RD\$ 5.00 | RD\$ 20000.00 |
| 29/06/2021 | 29/06/2021 | 0053 | GORRA AZUL C/LOGO NUEVO | 4 | UND | RD\$ 283.00 | RD\$ 1132.00 |
| 29/06/2021 | 29/06/2021 | 0053 | GORRA AZUL C/LOGO NUEVO | 12 | UND | RD\$ 295.00 | RD\$ 3540.00 |

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| 29/06/2021 | 29/06/2021 | 0052 | POLO SHIRT BORDADO C/LOGO NUEVO | 11 | UND | RD\$ 295.00 | RD\$ 3245.00 |
| 29/06/2021 | 29/06/2021 | CO-003 | AZUCAR CREMA | 150 | LIBRA | RD\$ 3681.00 | RD\$ 552150.00 |
| 29/06/2021 | 29/06/2021 | CO-003 | AZUCAR CREMA | 100 | LIBRA | RD\$ 153.00 | RD\$ 15300.00 |
| 30/06/2021 | 30/06/2021 | LI-016 | FUNDAS 24 X 30 | 38 | PQT | RD\$ 166.00 | RD\$ 6308.00 |
| 30/06/2021 | 30/06/2021 | 0035 | FUNDA PLÁSTICA 17 X 22 | 20 | PQT | RD\$ 62.00 | RD\$ 1240.00 |
| 30/06/2021 | 30/06/2021 | 0035 | FUNDA PLÁSTICA 17 X 22 | 4 | PQT | RD\$ 66.00 | RD\$ 264.00 |
| 30/06/2021 | 30/06/2021 | 0035 | FUNDA PLÁSTICA 17 X 22 | 10 | PQT | RD\$ 96.00 | RD\$ 960.00 |
| 30/06/2021 | 30/06/2021 | 0049 | BANDERA INSTITUCIONAL C/LOGO NUEVO | 6 | UND | RD\$ 3256.00 | RD\$ 19536.00 |
| 30/06/2021 | 30/06/2021 | 0049 | BANDERA INSTITUCIONAL C/LOGO NUEVO | 7 | UND | RD\$ 4012.00 | RD\$ 28084.00 |
| 30/06/2021 | 30/06/2021 | EA-006 | CARPETAS ANILLOS ½" | 28 | UND | RD\$ 82.00 | RD\$ 2296.00 |
| 30/06/2021 | 30/06/2021 | PA-012 | LIBRO RECORD | 3 | UND | RD\$ 210.00 | RD\$ 630.00 |
| 30/06/2021 | 30/06/2021 | MG-050 | REGLAS | 11 | UND | RD\$ 5.00 | RD\$ 55.00 |
| 30/06/2021 | 30/06/2021 | PA-023 | PAPEL P/SUMADORA | 26 | UND | RD\$ 13.00 | RD\$ 338.00 |
| 30/06/2021 | 30/06/2021 | PA-023 | PAPEL P/SUMADORA | 100 | UND | RD\$ 15.00 | RD\$ 1500.00 |
| 30/06/2021 | 30/06/2021 | TT-024 | ROLLO PAPEL SUMADORAS | 191 | UND | RD\$ 15.00 | RD\$ 2865.00 |
| 30/06/2021 | 30/06/2021 | TT-024 | ROLLO PAPEL SUMADORAS | 25 | UND | RD\$ 390.00 | RD\$ 9750.00 |

Total General

\$1,734,754.50

Elaborado por:



Diego Dominguez
Auxiliar de Almacén

Revisado por:




Mariela Alsina Hernandez
Coordinadora Administrativa