

Reporte de Inventario
Por Producto De Existencia Valorada General Al 30/09/2020
Resumido Por Producto Según Costo
Julio-2020 a Septiembre-2020

Ano	Mes	Fecha de Registro	Fecha de Adquisición	Código Institucional	Descripción del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Itbis	Valor en RD\$	Existencia	Total
2020	Septiembre	11/09/2020	11/09/2020	AF73	AIRE ACONDICIONADO INVERTE 12	U	23,300.00	4,194.00	27,494.00	1	27,494.00
		29/09/2020	29/09/2020	00245	ALCOHOL ISOPROPILICO	U	520.00	93.60	613.60	63	38,656.80
		29/09/2020	29/09/2020	00015	PARES DE GUANTES S,M,L,XL,XXL	P	34.80	6.26	41.06	52	2,135.33
		18/09/2020	18/09/2020	AF128	PULVERIZADOR ELECTRICO	U	44,595.00	8,027.10	52,622.10	1	52,622.10
		03/09/2020	03/09/2020	AF67	SILLA SECRETARIAL EN TELA	U	8,480.00	1,526.40	10,006.40	7	70,044.80
		28/09/2020	28/09/2020	00006	PAPEL TOALLA PARA MANO	R	253.00	45.54	298.54	126	37,616.04
		29/09/2020	29/09/2020	00012	TOALLITAS MICROFIBRAS	U	33.00	5.94	38.94	40	1,557.60
		29/09/2020	29/09/2020	00004	VASOS DESESCACHABLES NO.4 (20/50)	C	1,590.00	286.20	1,876.20	8	15,009.60
		29/09/2020	29/09/2020	00024	DESINFECTANTE CLORO	G	47.50	8.55	56.05	30	1,681.50
		29/09/2020	29/09/2020	00028	LAVAPLATOS (JABON LIQUIDO)	G	80.00	14.40	94.40	2	188.80
		29/09/2020	29/09/2020	00010	SUAPE NO. 32	U	106.50	19.17	125.67	9	1,131.03
		29/09/2020	29/09/2020	00021	ALCOHOL SANITIZANTE 400ML	U	325.49	58.59	384.08	34	13,058.66
		17/09/2020	17/09/2020	327	CINTA ZEBRA PARA ZXP SERIE 3	U	2,320.00	417.60	2,737.60	11	30,113.60
		17/09/2020	17/09/2020	257	CINTAS ZEBRA ZXP SERIE 7 (	U	2,858.00	514.44	3,372.44	40	134,897.60
		17/09/2020	17/09/2020	329	KIT DE LIMPIEZA ZEBRA ZC 100/300	U	958.00	172.44	1,130.44	2	2,260.88
	Agosto	14/08/2020	14/08/2020	AF127	ESTACION DE TRABAJO	U	22,000.00	3,960.00	25,960.00	2	51,920.00
		10/08/2020	10/08/2020	00271	MEZCLADORA P/LAVAMANO	U	2,119.00	381.42	2,500.42	5	12,502.10
		03/08/2020	03/08/2020	253	TONER HP CF283A NEGRO	U	3,548.64	638.76	4,187.40	30	125,621.86
		03/08/2020	03/08/2020	107	TONER HP CF280A LASERJET	U	5,688.65	1,023.96	6,712.61	3	20,137.82
		03/08/2020	03/08/2020	393	TONER HP 105A- W1105A.	U	2,404.22	432.76	2,836.98	7	19,858.86
		03/08/2020	03/08/2020	280	TONER HP 30A CF230A NEGRO	U	3,456.77	622.22	4,078.99	15	61,184.83
		10/08/2020	10/08/2020	AF18	ARCHIVO MODULAR DE 3 GAVETAS	U	4,800.00	864.00	5,664.00	1	5,664.00
	Julio	21/07/2020	21/07/2020	00219	AZUCAR PAQUETES 5 LIBRAS	U	106.50	17.04	123.54	66	8,153.64
		06/07/2020	06/07/2020	306	BROCHURE PLAN ESPECIAL	U	5.95	1.07	7.02	988	6,936.75
		06/07/2020	06/07/2020	305	BROCHURE PLAN MAXIMO	U	5.95	1.07	7.02	1,450	10,180.45
		01/07/2020	01/07/2020	307	BROCHURE PLAN VOLUNTARIO	U	9.75	1.76	11.51	200	2,301.00
		06/07/2020	06/07/2020	401	BROCHURE PLAN SEMMA PLUS	U	5.95	1.07	7.02	1,650	11,584.65
		21/07/2020	21/07/2020	000293	DISPENSADOR JABON 1000ML	U	1,200.00	216.00	1,416.00	5	7,080.00
		14/07/2020	14/07/2020	123	TONER HP CE255A LASERJET	U	7,648.48	1,376.73	9,025.21	6	54,151.24
		14/07/2020	14/07/2020	164	TONER HP CF210A NEGRO 131A	U	3,777.95	680.03	4,457.98	4	17,831.92
		14/07/2020	14/07/2020	165	TONER HP CF211A AZUL	U	4,732.23	851.80	5,584.03	4	22,336.13
		01/07/2020	01/07/2020	130	LIBRETAS RAYADAS 5X8 COLOR	U	17.00	3.06	20.06	24	481.44
		01/07/2020	01/07/2020	50	LIBRETAS RAYADAS 8 1/2 X 11	U	30.00	5.40	35.40	30	1,062.00
		09/07/2020	09/07/2020	284	SELLOS PRETINTADO 9015	U	995.00	179.10	1,174.10	2	2,348.20
		01/07/2020	01/07/2020	155	JUEGO DE 2 BANDEJAS DE	U	260.00	46.80	306.80	18	5,522.40
		01/07/2020	01/07/2020	00001	CAFE MOLIDO 1LBS	P	190.00	30.40	220.40	303	66,781.20
		22/07/2020	22/07/2020	00014	FUNDAS P/BASURA 24 X 30 NEGRA	P	145.00	26.10	171.10	30	5,133.00
		21/07/2020	21/07/2020	00004	VASOS DESESCACHABLES NO.4 (20/50)	C	1,687.50	303.75	1,991.25	3	5,973.75
		22/07/2020	22/07/2020	00012	TOALLITAS MICROFIBRAS	U	30.00	5.40	35.40	11	389.40
		21/07/2020	21/07/2020	00022	JABON SPRAY LOTION 400ML	U	305.00	54.90	359.90	8	2,879.20
		22/07/2020	22/07/2020	00025	DESINFECTANTE MISTOLIN	G	68.00	12.24	80.24	17	1,364.08
		22/07/2020	22/07/2020	00018	ESCOBAS PLASTICAS	U	80.00	14.40	94.40	8	755.20
		14/07/2020	14/07/2020	361	CINTA ZEBRA ZC100,ZC300 YMCPKO	U	2,352.00	423.36	2,775.36	5	13,876.80
			Total Items		43						5321

Chonel Figueroa
 Lic. Ramon Figueroa
 Encargado de Almacén

