

**Reporte de Inventario**  
**Por Producto De Existencia Valorada General Al 30/06/2019**  
**Resumido Por Producto Según Costo**  
**Abril-2019 a Junio-2019**

Año	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
2019	Junio	10/06/2019	10/06/2019	00305	ACEITE 4 W40 40ML	U	450.00	81.00	531.00	2	1,062.00
		05/06/2019	05/06/2019	AF87	AIRE ACONDICIONADO DE 12000 BTU	U	29,661.02	5,338.98	35,000.00	1	35,000.00
		05/06/2019	05/06/2019	AF86	AIRE ACONDICIONADO DE 24000 BTU	U	55,084.75	9,915.26	65,000.01	1	65,000.01
		10/06/2019	10/06/2019	00258	BOMBILLO DE 25 W	U	125.05	0.00	125.05	5	625.25
		10/06/2019	10/06/2019	295	CANALETAS ADHESIVAS	U	81.51	14.67	96.18	5	480.91
		10/06/2019	10/06/2019	00303	CANDADO	U	650.00	117.00	767.00	1	767.00
		04/06/2019	04/06/2019	336	ESTETOSCOPIO	U	137.80	24.80	162.60	1	162.60
		12/06/2019	12/06/2019	AF88	INVERSOR BLAZE 3.6 KILO 220 VAC	U	46,930.00	8,447.40	55,377.40	1	55,377.40
		10/06/2019	10/06/2019	00306	LAMPARAS PARABOLICAS 2X2 LED	U	1,450.33	261.06	1,711.39	3	5,134.17
		12/06/2019	12/06/2019	AF90	MICROONDA 18,0.7 BLANCO	U	4,950.00	891.00	5,841.00	1	5,841.00
		12/06/2019	12/06/2019	AF89	NEVERA MIDEA 9 BLANCO	U	22,950.00	4,131.00	27,081.00	1	27,081.00
		03/06/2019	03/06/2019	00015	PARES DE GUANTES S,M,L,XL,XXL	P	48.83	8.79	57.62	29	1,670.96
		04/06/2019	04/06/2019	353	PESO ADULTO ( BALANZA)	U	1,463.85	263.49	1,727.34	2	3,454.69
		04/06/2019	04/06/2019	354	REVISTA SATINADA 8 1/2 X 7 1/2 FULL	U	300.00	54.00	354.00	100	35,400.00
		04/06/2019	04/06/2019	355	REVISTA SATINADA 8 1/2 X 7 1/2 FULL	U	133.34	24.00	157.34	300	47,202.36
		10/06/2019	10/06/2019	00304	TUBO LED PARA LAMPARA 2X2	U	136.00	24.48	160.48	25	4,012.00
		03/06/2019	03/06/2019	349	DRUM XEROX 101R00554	U	3,700.00	666.00	4,366.00	1	4,366.00
		03/06/2019	03/06/2019	352	FUSOR XEROX 115R00119	U	13,400.00	2,412.00	15,812.00	1	15,812.00
		07/06/2019	07/06/2019	266	TONER 201A (AZUL) CF401A	U	3,075.53	553.60	3,629.13	5	18,145.63
		19/06/2019	19/06/2019	263	TONER 201A (MAGENTA) CF403A	U	3,467.35	624.12	4,091.47	6	24,548.84
		19/06/2019	19/06/2019	265	TONER 201A (NEGRO) CF400A	U	2,939.81	529.17	3,468.98	6	20,813.85
		19/06/2019	19/06/2019	264	TONER 201A (YELLOW) CF402A	U	3,075.53	553.60	3,629.13	6	21,774.75
		07/06/2019	07/06/2019	166	TONER CF212A YELLOW LASERJET	U	3,699.26	665.87	4,365.13	2	8,730.25
		19/06/2019	19/06/2019	280	TONER HP 30A CF230A	U	2,751.58	495.28	3,246.86	19	61,690.42
		19/06/2019	19/06/2019	261	TONER HP 81A (CF281X)	U	12,243.13	2,203.76	14,446.89	3	43,340.68
		19/06/2019	19/06/2019	123	TONER HP CE255A LASERJET	U	6,337.54	1,140.76	7,478.30	4	29,913.19
		07/06/2019	07/06/2019	164	TONER HP CF210A NEGRO	U	2,574.55	463.42	3,037.97	8	24,303.75
		07/06/2019	07/06/2019	165	TONER HP CF211A BLUE LASERJET	U	3,699.26	665.87	4,365.13	3	13,095.38
		19/06/2019	19/06/2019	253	TONER HP CF283A NEGRO	U	2,799.30	503.87	3,303.17	60	198,190.44
		07/06/2019	07/06/2019	107	TONER HP CF280A LASERJET	U	4,272.82	769.11	5,041.93	7	35,293.49
		03/06/2019	03/06/2019	350	TONER XEROX 106R03583	U	8,200.00	1,476.00	9,676.00	3	29,028.00
		03/06/2019	03/06/2019	351	TONER XEROX 106R03585	U	9,100.00	1,638.00	10,738.00	1	10,738.00
		07/06/2019	07/06/2019	228	TONERS HP CE278-A NEGRO	U	3,401.26	612.23	4,013.49	4	16,053.95
		10/06/2019	10/06/2019	00082	LLAVINES PARA PUERTAS	U	560.00	100.80	660.80	2	1,321.60
		03/06/2019	03/06/2019	00001	CAFE MOLIDO 1LBS	P	182.00	29.12	211.12	220	46,446.40
		26/06/2019	26/06/2019	00002	SACO DE AZUCAR BLANCA 125 LBS	S	3,100.00	496.00	3,596.00	1	3,596.00
		10/06/2019	10/06/2019	00009	BRILLOS VERDES	U	4.00	0.72	4.72	28	132.16

**Reporte de Inventario**  
**Por Producto De Existencia Valorada General Al 30/06/2019**  
**Resumido Por Producto Según Costo**  
**Abril-2019 a Junio-2019**

	10/06/2019	10/06/2019	00027	FUNDAS P/BASURA 18X24 NEGRA	P	49.26	8.87	58.13	80	4,650.05
	10/06/2019	10/06/2019	00014	FUNDAS P/BASURA 24 X 30 NEGRA	P	143.00	25.74	168.74	22	3,712.28
	06/06/2019	06/06/2019	00005	PAPEL HIGIENICO JUMBO JR 400ML	R	127.17	22.89	150.06	240	36,013.56
	03/06/2019	03/06/2019	00006	PAPEL TOALLA PARA MANO	R	250.33	45.06	295.39	131	38,696.01
	03/06/2019	03/06/2019	00012	TOALLITAS MICROFIBRAS	U	29.08	5.23	34.31	15	514.72
	11/06/2019	11/06/2019	00024	DESINFECTANTE CLORO	G	45.00	8.10	53.10	14	743.40
	10/06/2019	10/06/2019	00025	DESINFECTANTE MISTOLIN	G	67.00	12.06	79.06	14	1,106.84
	10/06/2019	10/06/2019	00121	ESCOBILLA DE BAÑO P/INODORO	U	42.00	7.56	49.56	8	396.48
	10/06/2019	10/06/2019	00028	LAVAPLATOS (JABON LIQUIDO)	G	84.00	15.12	99.12	15	1,486.80
	03/06/2019	03/06/2019	00026	PIEDRA AROMATICA P/ BAÑOS	U	27.50	4.95	32.45	14	454.30
	10/06/2019	10/06/2019	00074	ROLO	U	55.00	9.90	64.90	3	194.70
	10/06/2019	10/06/2019	00080	BROCHA NO. 3	U	56.00	10.08	66.08	3	198.24
	10/06/2019	10/06/2019	00073	CINTAS REBALADIZA P/ESCALONES	R	250.00	45.00	295.00	3	885.00
	10/06/2019	10/06/2019	00060	FAN RELAY 24V	U	225.00	40.50	265.50	2	531.00
	10/06/2019	10/06/2019	00090	REGLETA DE 6 SALIDA	U	350.00	63.00	413.00	2	826.00
	19/06/2019	19/06/2019	327	CINTA ZEBRA PARA ZXP SERIE 3	U	1,760.00	316.80	2,076.80	50	103,840.00
	03/06/2019	03/06/2019	120	RIBBON DE COLORES YMCKO	U	2,600.00	468.00	3,068.00	5	15,340.00
	06/06/2019	06/06/2019	00049	SPRAY GLADES	U	54.00	9.72	63.72	30	1,911.60
	03/06/2019	03/06/2019	00010	SUAPE NO. 32	U	105.50	18.99	124.49	16	1,991.84
<b>Mayo</b>	06/05/2019	06/05/2019	00021	ALCOHOL SANITIZANTE 400ML	U	303.94	54.71	358.65	72	25,822.74
	07/05/2019	07/05/2019	AF41	CPU DESKTOP (DUB) HP	U	23,319.05	4,197.43	27,516.48	19	522,813.10
	20/05/2019	20/05/2019	AF85	IMPRESORA TERMICA DIRECTA	U	18,352.94	3,303.53	21,656.47	16	346,503.51
	07/05/2019	07/05/2019	AF02	MONITOR FLAT DELL 19" E1916H	U	20,498.33	3,689.70	24,188.03	20	483,760.59
	01/05/2019	01/05/2019	257	CINTAS ZEBRA ZXP SERIE7 (	U	2,495.00	449.10	2,944.10	86	253,192.60
	01/05/2019	01/05/2019	262	KIT DE LIMPIEZA ZEBRA 7 ZXP	U	6,238.00	1,122.84	7,360.84	5	36,804.20
	06/05/2019	06/05/2019	00264	VASOS (CONICOS)	C	2,235.30	402.35	2,637.65	10	26,376.54
	29/05/2019	29/05/2019	00004	VASOS DESECHABLES NO.4 (24/50)	C	1,534.00	276.12	1,810.12	1	1,810.12
	06/05/2019	06/05/2019	00005	PAPEL HIGIENICO JUMBO JR 400ML	R	125.50	22.59	148.09	382	56,570.38
	09/05/2019	09/05/2019	299	TONER XEROX 106R02739	U	8,300.00	1,494.00	9,794.00	2	19,588.00
	10/05/2019	10/05/2019	1	RESMA PAPEL BOND 20 8 1/2 X 11	U	164.40	29.59	193.99	1,068	207,183.46
	01/05/2019	01/05/2019	AF30	SWITCH	U	7,171.00	1,290.78	8,461.78	3	25,385.34
	01/05/2019	01/05/2019	AF62	POWER SUPPLY	U	4,949.00	890.82	5,839.82	3	17,519.46
	07/05/2019	07/05/2019	AF49	MONITOR HP V194 LED 19	U	13,586.42	2,445.56	16,031.98	19	304,607.54
	01/05/2019	01/05/2019	330	KIT DE LIMPIEZA CARD ZEBRA SERIE	U	1,746.00	314.28	2,060.28	8	16,482.24
	15/05/2019	15/05/2019	AF82	COMPUTADORA PORTATIL (TABLET)	U	16,362.00	2,945.16	19,307.16	5	96,535.80
	01/05/2019	01/05/2019	AF83	COMPUTADORA PORTATIL (TABLET)	U	29,744.50	5,354.01	35,098.51	1	35,098.51
	07/05/2019	07/05/2019	AF60	CPU DELL LA OPTIPLEX 3060	U	13,586.42	2,445.56	16,031.98	20	320,639.51
	01/05/2019	01/05/2019	AF84	CUADRO ARS SEMMA 28X24	U	22,500.00	0.00	22,500.00	1	22,500.00
	01/05/2019	01/05/2019	AF81	DATA SHOW	U	34,794.50	6,263.01	41,057.51	1	41,057.51
	01/05/2019	01/05/2019	326	DISCO DURO	U	2,778.13	500.06	3,278.19	4	13,112.77

**Reporte de Inventario**  
**Por Producto De Existencia Valorada General Al 30/06/2019**  
**Resumido Por Producto Según Costo**  
**Abril-2019 a Junio-2019**

Abril	05/04/2019	05/04/2019	AF77	CORTINA VENECIANA DE ALUMINIO	U	4,002.00	720.36	4,722.36	1	4,722.36
	05/04/2019	05/04/2019	AF76	CORTINAS VENECIANAS DE	U	7,750.00	1,395.00	9,145.00	1	9,145.00
	26/04/2019	26/04/2019	AF80	MESA PLEGABLE ESTRUCTURA	U	4,500.00	810.00	5,310.00	3	15,930.00
	02/04/2019	02/04/2019	AF53	GABINETE DE PARED (ARCHIVO	U	4,800.00	864.00	5,664.00	7	39,648.00
	23/04/2019	23/04/2019	300	HEAD SET PLANTRONIC	U	2,054.12	369.74	2,423.86	18	43,629.51
	02/04/2019	02/04/2019	AF55	IMPRESORA HP LASERJET	0	22,181.62	3,992.69	26,174.31	1	26,174.31
	23/04/2019	23/04/2019	AF55	IMPRESORA HP LASERJET	0	12,076.64	2,173.80	14,250.44	7	99,753.05
	03/04/2019	03/04/2019	204	CERA PARA CONTAR DINERO	U	19.30	3.47	22.77	78	1,776.37
	03/04/2019	03/04/2019	221	CLIP BILLETERO DE 2" NEGRO 51MM	C	72.03	12.97	85.00	22	1,869.90
	03/04/2019	03/04/2019	64	CLIP BILLRTERO 3/4 NEGROS 19MM	C	13.34	2.40	15.74	12	188.89
	02/04/2019	02/04/2019	45	CLIPS NO.1 33MM(100PCS)	C	9.03	1.63	10.66	101	1,076.20
	03/04/2019	03/04/2019	106	CLIPS GRANDE JUMBO 50MM 100PCS	C	20.68	3.72	24.40	122	2,976.80
	26/04/2019	26/04/2019	AF16	ARCHIVO DE 3 GAVETAS COLOR	U	4,041.60	727.49	4,769.09	5	23,845.44
	02/04/2019	02/04/2019	AF71	ARMARIO EN METAL 2 PUERTAS	0	7,200.00	1,296.00	8,496.00	1	8,496.00
	02/04/2019	02/04/2019	AF33	ARMARIO VERTICAL DE 5 GAVETAS	U	7,680.00	1,382.40	9,062.40	2	18,124.80
	08/04/2019	08/04/2019	63	BANDA DE GOMAS GRUESA NO 32	C	20.34	3.66	24.00	200	4,800.24
	02/04/2019	02/04/2019	43	BANDAS DE GOMA FINA NO.18	C	16.46	2.96	19.42	158	3,068.80
	01/04/2019	01/04/2019	AF69	MUEBLE COLOR CHERRY EN	U	43,200.00	7,776.00	50,976.00	1	50,976.00
	02/04/2019	02/04/2019	AF48	PANTALLA PARA TURNO MATIC	U	16,800.00	3,024.00	19,824.00	5	99,120.00
	16/04/2019	16/04/2019	AF78	RADIO DE OFICINA DIGITAL	U	6,262.00	1,127.16	7,389.16	1	7,389.16
	16/04/2019	16/04/2019	AF79	TELEFONO IP EJECUTIVO GXP2140	U	4,242.00	763.56	5,005.56	5	25,027.80
	03/04/2019	03/04/2019	100	PAPEL FORMA CONTINUA 9 1/2X5 1/2	U	625.00	112.50	737.50	10	7,375.00
	03/04/2019	03/04/2019	55	PAPEL MAQUINA SUMADORA 3-76MM	U	11.23	2.02	13.25	113	1,497.41
	02/04/2019	02/04/2019	AF26	SILLA DE VISITAS CON RESPALDO EN	U	2,250.00	405.00	2,655.00	2	5,310.00
	04/04/2019	04/04/2019	AF75	SILLAS PLASTICAS	U	308.00	55.44	363.44	60	21,806.40
	02/04/2019	02/04/2019	AF5	SILLON EJECUTIVO	U	10,080.00	1,814.40	11,894.40	4	47,577.60
	02/04/2019	02/04/2019	AF14	SILLON TECNICO EN PIEL C/ BRAZOS	U	9,540.00	1,717.20	11,257.20	23	258,915.60
	26/04/2019	26/04/2019	AF30	SWITCH	U	79,292.00	14,272.56	93,564.56	2	187,129.12
	03/04/2019	03/04/2019	252	ROLLOS DE PAPEL TERMICO 3 1/8	U	33.90	6.10	40.00	50	2,000.10
	03/04/2019	03/04/2019	3	LAPIZ CON BORRADOR #2	U	2.50	0.00	2.50	405	1,012.50
	03/04/2019	03/04/2019	36	CINTA ANCHA TRASPARENTE	U	32.21	5.80	38.00	81	3,078.15
	16/04/2019	16/04/2019	185	CARTUCHO HP C9351AL (21)NEGRO	U	925.42	166.58	1,092.00	6	6,551.97
	02/04/2019	02/04/2019	231	CARTUCHO HP CN690AL NEGRO 675	U	828.80	149.18	977.98	3	2,933.95
	16/04/2019	16/04/2019	231	CARTUCHO HP CN690AL NEGRO 675	U	775.42	139.58	915.00	6	5,489.99
	16/04/2019	16/04/2019	246	CARTUCHOS DE TINTA HP 662	U	466.10	83.90	550.00	9	4,949.98
	16/04/2019	16/04/2019	255	CARTUCHOS HP CN053A 932XL	U	1,508.47	271.52	1,779.99	4	7,119.98
	16/04/2019	16/04/2019	244	CARTUCHOS HP CN057A 932 BLACK	U	938.88	169.00	1,107.88	2	2,215.76
	02/04/2019	02/04/2019	280	TONER HP 30A CF230A	U	2,779.94	500.39	3,280.33	24	78,727.90
	02/04/2019	02/04/2019	107	TONER HP CF280A LASERJET	U	4,575.08	823.51	5,398.59	8	43,188.76
	08/04/2019	08/04/2019	343	DRUM XEROX PHASER 113R00773	U	3,500.00	630.00	4,130.00	1	4,130.00

**Reporte de Inventario**  
**Por Producto De Existencia Valorada General Al 30/06/2019**  
**Resumido Por Producto Según Costo**  
**Abril-2019 a Junio-2019**

08/04/2019	08/04/2019	346	TONER XEROX 106R02742	U	8,400.00	1,512.00	9,912.00	2	19,824.00
02/04/2019	02/04/2019	155	JUEGO DE 2 BANDEJAS DE	U	645.00	116.10	761.10	5	3,805.50
03/04/2019	03/04/2019	89	PORTA CLIPS	U	18.64	3.36	22.00	28	615.87
03/04/2019	03/04/2019	54	PORTA LAPIZ	U	31.86	5.73	37.59	9	338.35
08/04/2019	08/04/2019	345	TONER XEROX NEGRO 106R02741	U	11,500.00	2,070.00	13,570.00	2	27,140.00
08/04/2019	08/04/2019	281	TONER 106R02782 XEROX WORK	U	4,500.00	810.00	5,310.00	2	10,620.00
08/04/2019	08/04/2019	00049	SPRAY GLADES	U	54.61	9.83	64.44	14	902.16
25/04/2019	25/04/2019	120	RIBBON DE COLORES YMCKO	U	2,249.98	405.00	2,654.98	50	132,748.82
16/04/2019	16/04/2019	312	WHITE PVC CARS ZEBRA	C	1,218.64	219.36	1,438.00	100	143,799.52
16/04/2019	16/04/2019	AF42	COMPUTADORA LAPTOP PARA USO	U	29,744.50	5,354.01	35,098.51	10	350,985.10
23/04/2019	23/04/2019	AF42	COMPUTADORA LAPTOP PARA USO	U	58,347.45	10,502.54	68,849.99	1	68,849.99
16/04/2019	16/04/2019	AF36	ROUTER APPLIANCE MKROTIK	U	4,444.00	799.92	5,243.92	3	15,731.76
23/04/2019	23/04/2019	AF37	TELEFONO IP BASICO (GXP1625)	U	1,994.10	358.94	2,353.04	19	44,707.72
23/04/2019	23/04/2019	AF29	ACCESS POINT LINKSYS (REPETIDOR	U	1,857.79	334.40	2,192.19	3	6,576.58
<b>Total Items</b>		<b>131</b>						<b>5093</b>	<b>6,007,857.04</b>

*Chonel Figueroa*

Lic. Ramon Figueroa  
Encargado de Almacén

