

Reporte de Inventario

Por Producto De Existencia Valorada General AI
31/03/2020

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	Marzo	18/03/2020	18/03/2020	396	GEL	U	150.00	27.00	177.00	19	3,363.00
		02/03/2020	02/03/2020	117	SOBRES	U	5.80	1.04	6.84	3,000	20,532.00
		02/03/2020	02/03/2020	119	SOBRES	U	5.80	1.04	6.84	2,975	20,360.90
		11/03/2020	11/03/2020	1	RESMA PAPEL	U	148.00	26.64	174.64	871	152,111.44
		11/03/2020	11/03/2020	47	FOLDERS 8	C	175.00	31.50	206.50	12	2,478.00
		02/03/2020	02/03/2020	101	SOBRES	U	5.80	1.04	6.84	2,975	20,360.90
		06/03/2020	06/03/2020	395	CARTUCHO	U	3,250.00	585.00	3,835.00	22	84,370.00
		06/03/2020	06/03/2020	394	CARTUCHO	U	2,864.41	515.59	3,380.00	22	74,360.08
		06/03/2020	06/03/2020	230	CARTUCHOS	U	1,039.76	187.16	1,226.92	2	2,453.83
		02/03/2020	02/03/2020	107	TONER HP	U	3,400.00	612.00	4,012.00	3	12,036.00
		02/03/2020	02/03/2020	161	TONER	U	3,500.00	630.00	4,130.00	4	16,520.00
		02/03/2020	02/03/2020	393	TONER HP	U	2,700.00	486.00	3,186.00	2	6,372.00
		02/03/2020	02/03/2020	233	TONER HP	U	4,400.00	792.00	5,192.00	3	15,576.00
		02/03/2020	02/03/2020	280	TONER HP	U	3,440.00	619.20	4,059.20	40	162,368.00
		02/03/2020	02/03/2020	123	TONER HP	U	6,000.00	1,080.00	7,080.00	2	14,160.00
		05/03/2020	05/03/2020	374	TONER	U	2,445.00	440.10	2,885.10	3	8,655.30
		02/03/2020	02/03/2020	253	TONER HP	U	3,320.00	597.60	3,917.60	33	129,280.80
		03/03/2020	03/03/2020	00005	PAPEL	R	123.34	22.20	145.54	120	17,464.94
		03/03/2020	03/03/2020	00006	PAPEL	R	253.33	45.60	298.93	274	81,906.66
		02/03/2020	02/03/2020	00025	DESINFECTAN	G	65.00	11.70	76.70	13	997.10
		05/03/2020	05/03/2020	327	CINTA ZEBRA	U	1,970.00	354.60	2,324.60	30	69,738.00
		05/03/2020	05/03/2020	257	CINTAS	U	2,430.00	437.40	2,867.40	14	40,143.60
	Febrero	05/02/2020	05/02/2020	00005	PAPEL	R	123.33	22.20	145.53	120	17,463.53
		10/02/2020	10/02/2020	00049	SPRAY	U	65.00	11.70	76.70	23	1,764.10
		10/02/2020	10/02/2020	00028	LAVAPLATOS	G	80.00	14.40	94.40	20	1,888.00
		05/02/2020	05/02/2020	00264	VASOS	C	2,205.00	396.90	2,601.90	8	20,815.20
		03/02/2020	03/02/2020	00004	VASOS	C	1,753.25	315.59	2,068.84	17	35,170.20
		05/02/2020	05/02/2020	00001	CAFE MOLIDO	P	190.00	30.40	220.40	162	35,704.80
		07/02/2020	07/02/2020	AF23	ESTACION	U	38,689.00	6,964.02	45,653.02	1	45,653.02
		20/02/2020	20/02/2020	375	BOLSA JAZZIN	U	85.00	15.30	100.30	500	50,150.00
	Enero	23/01/2020	23/01/2020	220	CLIP	C	30.62	5.51	36.13	10	361.32
		23/01/2020	23/01/2020	64	CLIP	C	13.34	2.40	15.74	16	251.86
		28/01/2020	28/01/2020	14	CORRECTORE	U	17.00	3.06	20.06	16	320.96
		23/01/2020	23/01/2020	12	DVD 16*4.7 GB	U	7.68	1.38	9.06	100	906.24

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	28/01/2020	28/01/2020	151	GRAPADORAS	U	339.00	61.02	400.02	20	8,000.40
	23/01/2020	23/01/2020	49	GRAPAS	C	24.49	4.41	28.90	350	10,114.37
	23/01/2020	23/01/2020	113	HOJAS	P	113.14	20.37	133.51	14	1,869.07
	09/01/2020	09/01/2020	00308	TUBO LED	U	113.05	20.35	133.40	38	5,069.16
	28/01/2020	28/01/2020	130	LIBRETAS	U	13.00	2.34	15.34	14	214.76
	28/01/2020	28/01/2020	50	LIBRETAS	U	24.00	4.32	28.32	26	736.32
	28/01/2020	28/01/2020	55	PAPEL	U	13.00	2.34	15.34	90	1,380.60
	28/01/2020	28/01/2020	154	POST -IT	U	18.00	3.24	21.24	136	2,888.64
	28/01/2020	28/01/2020	157	POST-	U	35.00	6.30	41.30	19	784.70
	27/01/2020	27/01/2020	258	CARTUCHO	U	2,115.08	380.71	2,495.79	1	2,495.79
	27/01/2020	27/01/2020	245	CARTUCHOS	U	525.40	94.57	619.97	1	619.97
	27/01/2020	27/01/2020	230	CARTUCHOS	U	883.02	158.94	1,041.96	2	2,083.93
	27/01/2020	27/01/2020	391	BOTELLAS DE	U	408.51	73.53	482.04	1	482.04
	27/01/2020	27/01/2020	390	BOTELLAS DE	U	408.51	73.53	482.04	1	482.04
	27/01/2020	27/01/2020	392	BOTELLAS DE	U	408.51	73.53	482.04	1	482.04
	27/01/2020	27/01/2020	389	BOTELLAS DE	U	408.51	73.53	482.04	1	482.04
	23/01/2020	23/01/2020	222	TICKET	R	186.00	33.48	219.48	40	8,779.20
	28/01/2020	28/01/2020	4	BOLIGRAFOS	U	3.94	0.00	3.94	860	3,388.40
	23/01/2020	23/01/2020	3	LAPIZ CON	U	2.75	0.00	2.75	18	49.50
	23/01/2020	23/01/2020	8	RESALTADOR	U	7.36	1.32	8.68	120	1,042.18
	23/01/2020	23/01/2020	217	CARPETAS DE	U	101.69	18.30	119.99	12	1,439.93
	23/01/2020	23/01/2020	145	CARPETAS DE	U	138.09	24.86	162.95	11	1,792.41
	28/01/2020	28/01/2020	218	CARPETAS DE	U	331.00	59.58	390.58	6	2,343.48
	28/01/2020	28/01/2020	9	ETIQUETAS	C	37.00	6.66	43.66	20	873.20
	28/01/2020	28/01/2020	38	GRAPADORAS	U	138.00	24.84	162.84	50	8,142.00
	28/01/2020	28/01/2020	89	PORTA CLIPS	U	18.00	3.24	21.24	10	212.40
	23/01/2020	23/01/2020	144	SACA PUNTAS	U	4.52	0.81	5.33	5	26.67
	28/01/2020	28/01/2020	215	TABLA	U	56.00	10.08	66.08	1	66.08
	02/01/2020	02/01/2020	350	TONER	U	9,990.00	1,798.20	11,788.20	4	47,152.80
	10/01/2020	10/01/2020	00082	LLAVINES	U	1,050.00	189.00	1,239.00	1	1,239.00
	23/01/2020	23/01/2020	203	CARICULADOR	U	105.93	19.07	125.00	11	1,374.97
	09/01/2020	09/01/2020	00005	PAPEL	R	123.33	22.20	145.53	120	17,463.98
	02/01/2020	02/01/2020	374	TONER	U	2,700.00	486.00	3,186.00	1	3,186.00
	14/01/2020	14/01/2020	164	TONER HP	U	3,256.86	586.23	3,843.09	3	11,529.28
	14/01/2020	14/01/2020	165	TONER HP	U	4,080.34	734.46	4,814.80	1	4,814.80
	14/01/2020	14/01/2020	261	TONER HP	U	8,501.55	1,530.28	10,031.83	2	20,063.66
	27/01/2020	27/01/2020	280	TONER HP	U	2,979.97	536.39	3,516.36	14	49,229.10
	14/01/2020	14/01/2020	161	TONER	U	4,080.34	734.46	4,814.80	1	4,814.80
	23/01/2020	23/01/2020	63	BANDA DE	C	24.60	4.43	29.03	100	2,902.80
	28/01/2020	28/01/2020	43	BANDAS DE	C	13.00	2.34	15.34	100	1,534.00
	02/01/2020	02/01/2020	343	DRUM XEROX	U	3,780.00	680.40	4,460.40	2	8,920.80

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	27/01/2020	27/01/2020	26	TINTA HP 950	U	1,482.85	266.91	1,749.76	1	1,749.76
	23/01/2020	23/01/2020	110	TINTA	U	22.86	4.11	26.97	23	620.42
	10/01/2020	10/01/2020	00080	BROCHA NO. 3	U	75.00	13.50	88.50	2	177.00
	08/01/2020	08/01/2020	00031	CAPACITOR	U	160.00	28.80	188.80	5	944.00
	08/01/2020	08/01/2020	00036	CAPACITOR	U	137.00	24.66	161.66	5	808.30
	08/01/2020	08/01/2020	00032	CAPACITOR	U	200.00	36.00	236.00	3	708.00
	10/01/2020	10/01/2020	00103	CONTACTOR	U	312.00	56.16	368.16	5	1,840.80
	08/01/2020	08/01/2020	00271	MEZCLADORA	U	2,300.00	414.00	2,714.00	10	27,140.00
	08/01/2020	08/01/2020	00091	TAPE CELL	U	525.00	94.50	619.50	12	7,434.00
	02/01/2020	2/1/2020	327	CINTA ZEBRA	U	2,080.00	374.40	2,454.40	10	24,544.00
	09/01/2020	09/01/2020	361	CINTA ZEBRA	U	2,000.00	360.00	2,360.00	4	9,440.00
	02/01/2020	02/01/2020	330	KIT DE	U	1,650.00	297.00	1,947.00	3	5,841.00
	Total Items		87						13743	1,487,872.39

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