

INSTITUTO NACIONAL DE LOS DERECHOS DE PRO-CONSUMIDOR



INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL: 4/28/2019



PRO CONSUMIDOR
INSTITUTO NACIONAL DE PROTECCIÓN
DE LOS DERECHOS DEL CONSUMIDOR

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
4/29/2019	4/30/2019	229	CARTUCHO CANON 36	1,398.30	20.00
4/29/2019	4/30/2019	187	TONER CANON 128	1,950.00	10.00
4/29/2019	4/30/2019	190	AIRE COMPRIMIDO	329.66	24.00
4/29/2019	4/30/2019	208	FRASCO DE ALCOHOL	70.00	95.00
4/29/2019	4/30/2019	222	APLICADOR DE JABON	120.00	2.00
4/29/2019	4/30/2020	23	APLICADORES	125.00	1.00
4/29/2019	4/30/2019	205	ARIZOLIN EN PASTA	85.00	46.00
4/29/2019	4/30/2019	193	ARIZOLIN LIQUIDO	192.55	8.00
4/29/2019	4/30/2021	12	AZUCAR PEQUETE 5LB	125.85	35.00
4/29/2019	4/30/2019	14	BANDITA DE GOMAS	26.10	68.00
4/29/2019	4/30/2019	146	BARRA UHU	69.00	131.00
4/29/2019	4/30/2022	147	BARRA UHU PEQ.	80.37	4.00
4/29/2019	4/30/2019	15	BAYGON	204.00	15.00
4/29/2019	4/30/2019	16	BOLIGRAFO AZUL	13.00	447.00
4/29/2019	4/30/2023	17	BOLIGRAFO NEGRO	6.36	77.00
4/29/2019	4/30/2019	18	BOLIGRAFO ROJO	4.35	129.00
4/29/2019	4/30/2019	19	BRILLO P/ FREGAR	18.00	21.00
4/29/2019	4/30/2024	21	CAJA DE GRAPA	23.56	158.00
4/29/2019	4/30/2019	48	CARPETA # 1	68.64	44.00
4/29/2019	4/30/2019	49	CARPETA # 2	199.00	7.00
4/29/2019	4/30/2025	50	CARPETA # 3	271.00	1.00
4/29/2019	4/30/2019	51	DISPONIBLE	2.00	1,021.00
4/29/2019	4/30/2019	52	CARTUCHO 662	771.33	7.00
4/29/2019	4/30/2026	152	CARTUCHO HP664 BLACK	550.85	21.00
4/29/2019	4/30/2019	25	CEPILLO DE PARED	80.00	9.00
4/29/2019	4/30/2019	54	CINTA ADHESIVA	43.50	194.00
4/29/2019	4/30/2027	53	CINTA ANCHA	35.85	91.00
4/29/2019	4/30/2019	56	CINTA P/ MAQ. SUMADORA	31.77	37.00
4/29/2019	4/30/2019	65	CLIC JUMBO	36.25	101.00
4/29/2019	4/30/2028	41	CLIC PEQ.	11.60	168.00
4/29/2019	4/30/2019	57	CLIP BLINDER # 1	21.19	112.00
4/29/2019	4/30/2019	58	CLIP BLINDER # 2	70.34	85.00
4/29/2019	4/30/2029	62	CLIP BLINDER # 3	29.66	29.00
4/29/2019	4/30/2019	182	CLIP BLINDER # 15/8	131.00	129.00
4/29/2019	4/30/2019	209	CLIP BLINDER #4	13.22	141.00
4/29/2019	4/30/2030	68	COLOR GALON	85.00	14.00
4/29/2019	4/30/2019	206	CAJISTAS DE VASOS TIPO	102.00	182.00
4/29/2019	4/30/2019	70	CUBETA PARA TRAPEAR	125.00	13.00
4/29/2019	4/30/2031	24	DEGRASANTES GALONES	590.00	2.00
4/29/2019	4/30/2019	71	DESINFECTANTE	190.00	2.00
4/29/2019	4/30/2019	72	DETERGENTE EN POLVO	65.00	57.00
4/29/2019	4/30/2032	73	DISPENSADOR DE CINTA	53.39	23.00
4/29/2019	4/30/2019	75	ESCOBA PLASTICA	100.00	33.00
4/29/2019	4/30/2019	76	ESCOBILLON	95.00	3.00
4/29/2019	4/30/2033	77	ESPONJITA P/ FREGAR	45.79	186.00

4/29/2019	4/30/2019	79	FELPA AZUL	717.08	4.00
4/29/2019	4/30/2019	78	FELPA NEGRA	19.70	3.00
4/29/2019	4/30/2034	40	FOLDERS 8 1/2 X11	3.60	1,743.00
4/29/2019	4/30/2019	194	FOLDERS COLOR GRIS	9.25	4,246.00
4/29/2019	4/30/2019	156	FOLDERS PARTITION	697.88	103.00
4/29/2019	4/30/2035	84	GANCHO ACCO	86.36	57.00
4/29/2019	4/30/2019	9	AMBIENTADOR GLADE	80.00	36.00
4/29/2019	4/30/2019	85	GOMAS P/ BORRAR	2.75	70.00
4/29/2019	4/30/2036	158	GRAPADORA	213.00	25.00
4/29/2019	4/30/2019	88	GUANTES DESECHABLES	211.00	20.00
4/29/2019	4/30/2019	87	GUANTE P/ LIMPIAR	70.00	40.00
4/29/2019	4/30/2037	91	HP CB540A	2,329.78	6.00
4/29/2019	4/30/2019	90	HP CB436A	1,100.00	3.00
4/29/2019	4/30/2019	89	HP CB541A	2,239.85	2.00
4/29/2019	4/30/2038	232	TONER HP Q7553A	1,100.00	3.00
4/29/2019	4/30/2019	92	JABON LIQUIDO	150.00	11.00
4/29/2019	4/30/2019	94	LABEL P/ COMPUTADORA	217.34	16.00
4/29/2019	4/30/2039	93	LABEL P/ FOLDERS 200/1	65.25	22.00
4/29/2019	4/30/2019	207	LANILLA	45.00	16.00
4/29/2019	4/30/2019	95	LAPIZ DE CARBON	5.58	153.00
4/29/2019	4/30/2040	96	LIBRETA 8 1/2X11	27.95	234.00
4/29/2019	4/30/2019	159	LIBRETA PEQ.	14.24	162.00
4/29/2019	4/30/2019	97	LIBRO RECORD 300 PAG	161.02	13.00
4/29/2019	4/30/2041	98	LIBRO RECORD 500 PAG	220.34	35.00
4/29/2019	4/30/2019	99	LIMPIA CRISTAL	133.03	3.00
4/29/2019	4/30/2019	100	LIQUIPELPER	17.58	66.00
4/29/2019	4/30/2042	221	MANITO LIMPIA	120.00	3.00
4/29/2019	4/30/2019	43	MARCADORES AZUL	10.59	121.00
4/29/2019	4/30/2019	185	MARCADORES NEGRO	10.59	87.00
4/29/2019	4/30/2043	42	MARCADORES ROJOS	10.59	164.00
4/29/2019	4/30/2019	30	CAJAS DE MASCARILLAS	110.00	93.00
4/29/2019	4/30/2019	29	PALITA RECOGEDORA DE	75.00	6.00
4/29/2019	4/30/2044	107	PAPEL DISPENSADOR	59.00	415.00
4/29/2019	4/30/2019	106	PAPEL HIGIENICO	19.58	169.00
4/29/2019	4/30/2019	110	PAPEL TOALLA	117.00	282.00
4/29/2019	4/30/2045	202	PAPELOGRAFO ROLLO	122.44	1.00
4/29/2019	4/30/2019	111	PAQUETE CAFE	217.36	144.00
4/29/2019	4/30/2019	192	PENDAFLEX 8/2X11	267.80	25.00
4/29/2019	4/30/2046	112	PERFORADORA DE 2	324.00	7.00
4/29/2019	4/30/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
4/29/2019	4/30/2019	114	PORTACLIP	22.28	12.00
4/29/2019	4/30/2047	115	PORTALAPIZ	42.37	43.00
4/29/2019	4/30/2019	231	PAPEL CERTIFICADO EN	990.00	20.00
4/29/2019	4/30/2019	116	PROTECTOR DE HOJAS	127.97	44.00
4/29/2019	4/30/2048	117	REGLAS PLASTICAS	7.25	2.00
4/29/2019	4/30/2019	183	RESALTADORES NARANJA	49.00	1.00
4/29/2019	4/30/2019	184	RESALTADOR ROSADO	10.85	24.00
4/29/2019	4/30/2049	44	RESALTADORES	18.50	30.00
4/29/2019	4/30/2019	103	RESMA 81/2X11	165.00	463.00
4/29/2019	4/30/2019	104	RESMA 81/2X13	235.00	45.00
4/29/2019	4/30/2050	105	RESMA 81/2X14	191.09	155.00
4/29/2019	4/30/2019	108	RESMA TIMBRADA	550.00	78.00
4/29/2019	4/30/2019	109	RESMA TIMBRADA EN	925.00	37.00
4/29/2019	4/30/2051	118	ROLLO P/ MAQ.	13.70	89.00
4/29/2019	4/30/2019	201	ROLLO TERMICO	13.70	178.00
4/29/2019	4/30/2019	120	SACA GRAPA	14.24	85.00
4/29/2019	4/30/2052	121	SACAPUNTA DE METAL	4.52	54.00

4/29/2019	4/30/2019	228	SEPARADORES DE	47.00	155.00
4/29/2019	4/30/2019	122	SEPARADORES DE	168.47	18.00
4/29/2019	4/30/2053	123	SERVILLETA SCOTT 10/400	850.00	90.00
4/29/2019	4/30/2019	124	SOBRE BLANCO	2.20	2,005.00
4/29/2019	4/30/2019	125	SOBRE TIMBRADO 9X12	2.90	536.00
4/29/2019	4/30/2054	126	SUAPER	165.00	24.00
4/29/2019	4/30/2019	215	TABLA DE APOYO 8 1/2 X	59.25	20.00
4/29/2019	4/30/2019	210	TABLA DE APOYO 8 1/2 X	40.97	43.00
4/29/2019	4/30/2055	127	TIJERA	36.25	31.00
4/29/2019	4/30/2019	128	TINTA GOTERO AZUL	132.00	10.00
4/29/2019	4/30/2019	129	TINTA GOTERO NEGRO	39.75	6.00
4/29/2019	4/30/2056	130	TOALLITA DE COCINA	40.00	92.00
4/29/2019	4/30/2019	200	TONER 137	2,443.34	31.00
4/29/2019	4/30/2019	131	TONER 278A	1,950.00	4.00
4/29/2019	4/30/2057	132	TONER 285A	1,100.00	1.00
4/29/2019	4/30/2019	226	TONER 400A HP CE	6,313.56	9.00
4/29/2019	4/30/2019	224	TONER 402A HP CE	10,221.05	11.00
4/29/2019	4/30/2058	225	TONER HP CE 403A	10,221.05	11.00
4/29/2019	4/30/2019	145	TONER 45X	16,000.00	1.00
4/29/2019	4/30/2019	141	TONER CF 411A	4,394.92	10.00
4/29/2019	4/30/2059	142	TONER CF 412A	4,394.92	8.00
4/29/2019	4/30/2019	143	TONER CF 413A	4,394.92	13.00
4/29/2019	4/30/2019	198	TONER HP CE 255X	1,700.00	4.00
4/29/2019	4/30/2060	144	TONER HP CE 310A	2,049.97	5.00
4/29/2019	4/30/2019	138	TONER HP CE 311A	1,755.00	9.00
4/29/2019	4/30/2019	139	TONER HP CE 312A	2,279.32	9.00
4/29/2019	4/30/2061	137	TONER HP CE 313A	1,967.00	9.00
4/29/2019	4/30/2019	223	TONER HP CE 401 CIAN	10,221.05	10.00
4/29/2019	4/30/2019	157	VASO # 3	57.22	83.00
4/29/2019	4/30/2062	150	VASO # 7	22.63	64.00
4/29/2019	4/30/2019	149	VASO DESECHABLES 10	59.49	64.00
4/29/2019	4/30/2019	151	ZAFACON	290.00	4.00

Total general ===>

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Realizado por:

Delcy J. Fernandez
Auxiliar Administrativo I



Aprobado por:

Enc. Administrativo
Johanny Ramirez



INSTITUTO NACIONAL DE LOS DERECHO DE PRO-CONSUMIDOR

INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL: 5/31/2019



PRO CONSUMIDOR
INSTITUTO NACIONAL DE PROTECCIÓN
DE LOS DERECHOS DEL CONSUMIDOR



FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
4/26/2019	5/31/2019	229	CARTUCHO CANON 36	1,398.30	100.00
4/26/2019	5/31/2019	187	TONER CANON 128	1,950.00	12.00
4/26/2019	5/31/2019	190	AIRE COMPRIMIDO	329.66	24.00
4/26/2019	5/31/2019	208	FRASCO DE ALCOHOL	70.00	95.00
4/26/2019	5/31/2019	222	APLICADOR DE JABON	120.00	2.00
4/26/2019	5/31/2019	23	APLICADORES	125.00	1.00
4/26/2019	5/31/2019	205	ARIZOLIN EN PASTA PEQUEÑO	85.00	81.00
4/26/2019	5/31/2019	193	ARIZOLIN LIQUIDO	192.55	8.00
4/26/2019	5/31/2019	234	ARMAZON 9X13	1,625.00	2.00
4/26/2019	5/31/2019	12	AZUCAR PEQUETE 5LB	125.85	16.00
4/26/2019	5/31/2019	14	BANDITA DE GOMAS	26.10	65.00
4/26/2019	5/31/2019	146	BARRA UHU	69.00	124.00
4/26/2019	5/31/2019	147	BARRA UHU PEQ.	80.37	4.00
4/26/2019	5/31/2019	15	BAYGON	204.00	14.00
4/26/2019	5/31/2019	16	BOLIGRAFO AZUL	13.00	343.00
4/26/2019	5/31/2019	17	BOLIGRAFO NEGRO	6.36	50.00
4/26/2019	5/31/2019	18	BOLIGRAFO ROJO	4.35	127.00
4/26/2019	5/31/2019	19	BRILLO P/ FREGAR	18.00	21.00
4/26/2019	5/31/2019	21	CAJA DE GRAPA ESTANDAR	23.56	147.00
4/26/2019	5/31/2019	48	CARPETA # 1	68.64	42.00
4/26/2019	5/31/2019	50	CARPETA # 3	271.00	1.00
4/26/2019	5/31/2019	51	DISPONIBLE	2.00	738.00
4/26/2019	5/31/2019	52	CARTUCHO 662	771.33	7.00
4/26/2019	5/31/2019	152	CARTUCHO HP664 BLACK	550.85	121.00
4/26/2019	5/31/2019	153	CARTUCHO HP664 TRICOLOR	550.85	100.00
4/26/2019	5/31/2019	25	CEPILLO DE PARED	80.00	9.00
4/26/2019	5/31/2019	54	CINTA ADHESIVA ESTANDAR	43.50	187.00
4/26/2019	5/31/2019	53	CINTA ANCHA	35.85	88.00
4/26/2019	5/31/2019	56	CINTA P/ MAQ. SUMADORA	31.77	37.00
4/26/2019	5/31/2019	65	CLIC JUMBO	36.25	86.00
4/26/2019	5/31/2019	41	CLIC PEQ.	11.60	161.00
4/26/2019	5/31/2019	57	CLIP BLINDER # 1	21.19	105.00
4/26/2019	5/31/2019	58	CLIP BLINDER # 2	70.34	79.00
4/26/2019	5/31/2019	62	CLIP BLINDER # 3	29.66	29.00
4/26/2019	5/31/2019	182	CLIP BLINDER # 15/8	131.00	129.00
4/26/2019	5/31/2019	209	CLIP BLINDER #4	13.22	137.00
4/26/2019	5/31/2019	68	CLORO GALON	85.00	47.00
4/26/2019	5/31/2019	206	CAJISTAS DE VASOS TIPO CONO	102.00	176.00
4/26/2019	5/31/2019	70	CUBETA PARA TRAPEAR	125.00	13.00
4/26/2019	5/31/2019	24	DEGRASANTES GALONES	590.00	2.00
4/26/2019	5/31/2019	71	DESINFECTANTE FABULOSO	190.00	33.00
4/26/2019	5/31/2019	72	DETERGENTE EN POLVO FUNDA	65.00	54.00
4/26/2019	5/31/2019	73	DISPENSADOR DE CINTA	53.39	22.00

4/26/2019	5/31/2019	75	ESCOBA PLASTICA	100.00	32.00
4/26/2019	5/31/2019	76	ESCOBILLON	95.00	2.00
4/26/2019	5/31/2019	77	ESPONJITA P/ FREGAR	45.79	176.00
4/26/2019	5/31/2019	79	FELPA AZUL	717.08	3.00
4/26/2019	5/31/2019	78	FELPA NEGRA	19.70	3.00
4/26/2019	5/31/2019	40	FOLDERS 8 1/2 X11	3.60	1,608.00
4/26/2019	5/31/2019	194	FOLDERS COLOR GRIS 81/2X11	9.25	3,449.00
4/26/2019	5/31/2019	156	FOLDERS PARTITION	697.88	83.00
4/26/2019	5/31/2019	84	GANCHO ACCO	86.36	54.00
4/26/2019	5/31/2019	9	AMBIENTADOR GLADE	80.00	32.00
4/26/2019	5/31/2019	85	GOMAS P/ BORRAR	2.75	68.00
4/26/2019	5/31/2019	203	GORROS DE INSPECCION	190.00	395.00
4/26/2019	5/31/2019	158	GRAPADORA	213.00	17.00
4/26/2019	5/31/2019	88	GUANTES DESECHABLES CAJA	211.00	9.00
4/26/2019	5/31/2019	87	GUANTE P/ LIMPIAR	70.00	37.00
4/26/2019	5/31/2019	91	HP CB540A	2,329.78	6.00
4/26/2019	5/31/2019	90	HP CB436A	1,100.00	3.00
4/26/2019	5/31/2019	89	HP CB541A	2,239.85	2.00
4/26/2019	5/31/2019	232	TONER HP Q7553A	1,100.00	3.00
4/26/2019	5/31/2019	92	JABON LIQUIDO	150.00	44.00
4/26/2019	5/31/2019	94	LABEL P/ COMPUTADORA	217.34	16.00
4/26/2019	5/31/2019	93	LABEL P/ FOLDERS 200/1	65.25	21.00
4/26/2019	5/31/2019	207	LANILLA	45.00	8.00
4/26/2019	5/31/2019	95	LAPIZ DE CARBON	5.58	125.00
4/26/2019	5/31/2019	96	LIBRETA 8 1/2X11	27.95	217.00
4/26/2019	5/31/2019	159	LIBRETA PEQ.	14.24	143.00
4/26/2019	5/31/2019	97	LIBRO RECORD 300 PAG	161.02	13.00
4/26/2019	5/31/2019	98	LIBRO RECORD 500 PAG	220.34	33.00
4/26/2019	5/31/2019	99	LIMPIA CRISTAL	133.03	3.00
4/26/2019	5/31/2019	100	LIQUIPELPER	17.58	54.00
4/26/2019	5/31/2019	221	MANITO LIMPIA	120.00	3.00
4/26/2019	5/31/2019	43	MARCADORES AZUL	10.59	108.00
4/26/2019	5/31/2019	185	MARCADORES NEGRO	10.59	85.00
4/26/2019	5/31/2019	42	MARCADORES ROJOS	10.59	163.00
4/26/2019	5/31/2019	30	CAJAS DE MASCARILLAS	110.00	491.00
4/26/2019	5/31/2019	230	CARTUCHO CANON 35	1,144.07	80.00
4/26/2019	5/31/2019	29	PALITA RECOGEDORA DE BASURA	75.00	5.00
4/26/2019	5/31/2019	107	PAPEL DISPENSADOR JUMBO	59.00	48.00
4/26/2019	5/31/2019	106	PAPEL HIGIENICO	19.58	163.00
4/26/2019	5/31/2019	110	PAPEL TOALLA	117.00	246.00
4/26/2019	5/31/2019	202	PAPELOGRAFO ROLLO	122.44	1.00
4/26/2019	5/31/2019	111	PAQUETE CAFE	217.36	93.00
4/26/2019	5/31/2019	112	PERFORADORA DE 2 HOYOS	324.00	5.00
4/26/2019	5/31/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
4/26/2019	5/31/2019	114	PORTACLIP	22.28	6.00
4/26/2019	5/31/2019	115	PORTALAPIZ	42.37	41.00
4/26/2019	5/31/2019	231	PAPEL CERTIFICADO EN HILO	990.00	20.00
4/26/2019	5/31/2019	116	PROTECTOR DE HOJAS UND	127.97	37.00
4/26/2019	5/31/2019	183	RESALTADORES NARANJA	49.00	1.00
4/26/2019	5/31/2019	184	RESALTADOR ROSADO	10.85	19.00
4/26/2019	5/31/2019	44	RESALTADORES AMARILLO	18.50	18.00
4/26/2019	5/31/2019	103	RESMA 81/2X11	165.00	332.00
4/26/2019	5/31/2019	104	RESMA 81/2X13	235.00	45.00
4/26/2019	5/31/2019	105	RESMA 81/2X14	191.09	151.00
4/26/2019	5/31/2019	108	RESMA TIMBRADA	550.00	69.00
4/26/2019	5/31/2019	109	RESMA TIMBRADA EN HILO	925.00	37.00
4/26/2019	5/31/2019	118	ROLLO P/ MAQ. SUMADORA	13.70	86.00

4/26/2019	5/31/2019	201	ROLLO THERMICO	13.70	178.00
4/26/2019	5/31/2019	120	SACA GRAPA	14.24	79.00
4/26/2019	5/31/2019	121	SACAPUNTA DE METAL	4.52	52.00
4/26/2019	5/31/2019	228	SEPARADORES DE CARPETA 5/1	47.00	154.00
4/26/2019	5/31/2019	122	SEPARADORES DE CARPETA 8/1	168.47	17.00
4/26/2019	5/31/2019	123	SERVILLETA SCOTT 10/400	850.00	85.00
4/26/2019	5/31/2019	124	SOBRE BLANCO TIMBRADO 500/1	2.20	1,375.00
4/26/2019	5/31/2019	125	SOBRE TIMBRADO 9X12	2.90	358.00
4/26/2019	5/31/2019	126	SUAPER	165.00	20.00
4/26/2019	5/31/2019	215	TABLA DE APOYO 8 1/2 X 13	59.25	20.00
4/26/2019	5/31/2019	210	TABLA DE APOYO 8 1/2 X 11	40.97	43.00
4/26/2019	5/31/2019	127	TIJERA	36.25	29.00
4/26/2019	5/31/2019	128	TINTA GOTERO AZUL	132.00	10.00
4/26/2019	5/31/2019	129	TINTA GOTERO NEGRO	39.75	6.00
4/26/2019	5/31/2019	130	TOALLITA DE COCINA	40.00	90.00
4/26/2019	5/31/2019	131	TONER 278A	1,950.00	2.00
4/26/2019	5/31/2019	132	TONER 285A	1,100.00	7.00
4/26/2019	5/31/2019	226	TONER 400A HP CE NEGRO	6,313.56	4.00
4/26/2019	5/31/2019	224	TONER 402A HP CE YELLOW	10,221.05	10.00
4/26/2019	5/31/2019	225	TONER HP CE 403A MAGENTA	10,221.05	9.00
4/26/2019	5/31/2019	145	TONER 45X	16,000.00	1.00
4/26/2019	5/31/2019	140	TONER CF 410A	6,313.56	6.00
4/26/2019	5/31/2019	141	TONER CF 411A	4,394.92	10.00
4/26/2019	5/31/2019	142	TONER CF 412A	4,394.92	8.00
4/26/2019	5/31/2019	143	TONER CF 413A	4,394.92	12.00
4/26/2019	5/31/2019	198	TONER HP CE 255X	1,700.00	4.00
4/26/2019	5/31/2019	144	TONER HP CE 310A	2,049.97	4.00
4/26/2019	5/31/2019	138	TONER HP CE 311A	1,755.00	9.00
4/26/2019	5/31/2019	139	TONER HP CE 312A	2,279.32	9.00
4/26/2019	5/31/2019	137	TONER HP CE 313A	1,967.00	9.00
4/26/2019	5/31/2019	223	TONER HP CE 401 CIAN	10,221.05	9.00
4/26/2019	5/31/2019	157	VASO # 3	57.22	65.00
4/26/2019	5/31/2019	150	VASO # 7	22.63	39.00
4/26/2019	5/31/2019	149	VASO DESECHABLES 10 ONZ	59.49	64.00
4/26/2019	5/31/2019	151	ZAFACON	290.00	3.00

Total general

114,001.80

Realizado por:

Delcy J. Fernandez
Auxiliar Administrativo I

Aprobado por:

Enc. Depto Administrativo
Johanny Ramirez



INSTITUTO NACIONAL DE LOS DERECHO DE PRO-CONSUMIDOR



INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL: 6/28/2019



FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
6/25/2019	6/28/2019	244	LIBRETA RAYADA PEQUEÑA 5*8	20.30	100.00
2/28/2019	6/28/2019	229	CARTUCHO CANON 36	1,398.30	95.00
2/28/2019	6/28/2019	187	TONER CANON 128	1,950.00	12.00
2/28/2019	6/28/2019	208	FRASCO DE ALCOHOL	70.00	91.00
2/28/2019	6/28/2019	222	APLICADOR DE JABON	120.00	2.00
2/28/2019	6/28/2019	23	APLICADORES	125.00	1.00
2/28/2019	6/28/2019	205	ARIZOLIN EN PASTA PEQUEÑO	85.00	75.00
2/28/2019	6/28/2019	193	ARIZOLIN LIQUIDO	192.55	8.00
2/28/2019	6/28/2019	234	ARMAZON 9X13	1,625.00	2.00
6/12/2019	6/28/2019	12	AZUCAR PAQUETE 5LB	125.85	74.00
6/25/2019	6/28/2019	13	BANDEJA AHUMADA	174.00	38.00
6/25/2019	6/28/2019	14	BANDITA DE GOMAS	26.10	98.00
2/28/2019	6/28/2019	146	BARRA UHU	69.00	119.00
2/28/2019	6/28/2019	147	BARRA UHU PEQ.	80.37	4.00
2/28/2019	6/28/2019	15	BAYGON	204.00	14.00
6/25/2019	6/28/2019	16	BOLIGRAFO AZUL	13.00	657.00
2/28/2019	6/28/2019	17	BOLIGRAFO NEGRO	6.36	50.00
2/28/2019	6/28/2019	18	BOLIGRAFO ROJO	4.35	127.00
2/28/2019	6/28/2019	19	BRILLO P / FREGAR	18.00	21.00
2/28/2019	6/28/2019	21	CAJA DE GRAPA ESTANDAR	23.56	142.00
2/28/2019	6/28/2019	48	CARPETA # 1	68.64	41.00
6/25/2019	6/28/2019	49	CARPETA #2	199.00	24.00
6/25/2019	6/28/2019	50	CARPETA # 3	271.00	14.00
6/25/2019	6/28/2019	243	CARPETA # 4	510.00	18.00
2/28/2019	6/28/2019	52	CARTUCHO 662	771.33	7.00
2/28/2019	6/28/2019	152	CARTUCHO HP 664 BLACK	550.85	101.00
2/28/2019	6/28/2019	153	CARTUCHO HP 664 TRICOLOR	550.85	100.00
2/28/2019	6/28/2019	25	CEPILLO DE PARED	80.00	9.00
6/25/2019	6/28/2019	249	CEPILLO DE INODORO	115.00	5.00
6/25/2019	6/28/2019	54	CINTA ADHESIVA ESTANDAR	43.50	246.00
2/28/2019	6/28/2019	53	CINTA ANCHA	35.85	88.00
2/28/2019	6/28/2019	56	CINTA P/ MAQ. SUMADORA	31.77	37.00
6/25/2019	6/28/2019	65	CLIC JUMBO	36.25	129.00
6/25/2019	6/28/2019	41	CLIC PEQ.	11.60	207.00
2/28/2019	6/28/2019	57	CLIC BLINDER # 1	21.19	105.00

2/28/2019	6/28/2019	58	CLIC BLINDER # 2	70.34	76.00
2/28/2019	6/28/2019	62	CLIC BLINDER # 3	29.66	29.00
2/28/2019	6/28/2019	182	CLIC BLINDER # 15/8	131.00	129.00
2/28/2019	6/28/2019	209	CLIC BLINDER # 4	13.22	136.00
2/28/2019	6/28/2019	68	COLOR GALON	85.00	45.00
2/28/2019	6/28/2019	206	CAJITAS TIPO CONO	102.00	172.00
6/25/2019	6/28/2019	70	CUBETA PARA TRAPEAR	125.00	23.00
2/28/2019	6/28/2019	24	DEGRASANTES GALONES	590.00	2.00
2/28/2019	6/28/2019	71	DESINFECTANTE FABULOSO	190.00	30.00
2/28/2019	6/28/2019	72	DETERGENTE EN POLVO FUNDA	65.00	53.00
2/28/2019	6/28/2019	73	DISPENSADOR DE CINTA	53.39	22.00
2/28/2019	6/28/2019	75	ESCOBA PLASTICA	100.00	31.00
2/28/2019	6/28/2019	76	ESCOBILLON	95.00	2.00
2/28/2019	6/28/2019	77	ESPONJITA P/FREGAR	45.79	174.00
2/28/2019	6/28/2019	79	FELPA AZUL	717.08	3.00
2/28/2019	6/28/2019	78	FELPA NEGRA	19.70	3.00
6/25/2019	6/28/2019	40	FOLDERS 81/2X11	3.60	2,633.00
6/25/2019	6/28/2019	80	FOLDERS 81/2X13	3.80	400.00
6/25/2019	6/28/2019	81	FOLDERS 81/2X14	4.35	378.00
2/28/2019	6/28/2019	194	FOLDERS COLOR GRIS 81/2X11	9.25	3,449.00
2/28/2019	6/28/2019	156	FOLDERS PARTITION	697.88	83.00
2/28/2019	6/28/2019	84	GANCHO ACCO	86.36	51.00
6/25/2019	6/28/2019	9	AMBIENTADOR GLADE	80.00	66.00
2/28/2019	6/28/2019	85	GOMAS P/ BORRAR	2.75	68.00
2/28/2019	6/28/2019	203	GORRO DE INSPECCION	190.00	390.00
2/28/2019	6/28/2019	158	GRAPADORA	213.00	16.00
6/12/2019	6/28/2019	88	GUANTES DESECHABLES CAJA	211.00	207.00
2/28/2019	6/28/2019	87	GUANTE P/ LIMPIAR	70.00	37.00
2/28/2019	6/28/2019	91	HP CB 540A	2,329.78	6.00
2/28/2019	6/28/2019	90	HP CB 436A	1,100.00	3.00
2/28/2019	6/28/2019	89	HP CB 541A	2,239.85	2.00
2/28/2019	6/28/2019	232	TONER HP Q7553A	1,100.00	3.00
2/28/2019	6/28/2019	92	JABON LIQUIDO	150.00	43.00
2/28/2019	6/28/2019	94	LABEL P/ COMPUTADORA	217.00	16.00
6/25/2019	6/28/2019	93	LABEL P/ FOLDERS 200/1	65.25	51.00
2/28/2019	6/28/2019	207	LANILLA	45.00	8.00
6/25/2019	6/28/2019	95	LAPIZ DE CARBON	5.58	352.00
2/28/2019	6/28/2019	96	LIBRETA 81/2X11	27.95	200.00
2/28/2019	6/28/2019	159	LIBRETA PEQ.	14.24	137.00
2/28/2019	6/28/2019	97	LIBRO RECORD 300 PAG	161.02	9.00
2/28/2019	6/28/2019	98	LIBRO RECORD 500 PAG	220.34	33.00
2/28/2019	6/28/2019	99	LIMPIA CRISTAL	133.03	3.00
2/28/2019	6/28/2019	100	LIQUIPELPER	17.58	44.00
2/28/2019	6/28/2019	221	MANITO LIMPIA	120.00	3.00
2/28/2019	6/28/2019	43	MARCADORES AZUL	10.59	108.00
2/28/2019	6/28/2019	185	MARCADORES NEGRO	10.59	85.00
6/25/2019	6/28/2019	101	MARCADORES PERM. NEGRO	14.50	286.00

2/28/2019	6/28/2019	42	MARCADORES ROJOS	10.59	163.00
2/28/2019	6/28/2019	30	CAJAS DE MASCARILLAS	110.00	491.00
6/25/2019	6/28/2019	241	AGENDA MEDIANA	500.00	1.00
2/28/2019	6/28/2019	230	CARTUCHO CANON 35	1,144.07	70.00
6/25/2019	6/28/2019	246	MARC. PERMANENTE AZUL	14.50	282.00
6/25/2019	6/28/2019	247	MARC. PERMANENTE ROJO	14.50	288.00
2/28/2019	6/28/2019	29	PALITA RECOGEDORA DE BASURA	75.00	5.00
6/25/2019	6/28/2019	107	PAPEL DISPENSADOR JUMBO	59.00	780.00
2/28/2019	6/28/2019	106	PAPEL HIGIENICO	19.58	163.00
2/28/2019	6/28/2019	110	PAPEL TOALLA	117.00	228.00
2/28/2019	6/28/2019	202	PAPELOGRAFO	122.44	1.00
6/4/2019	6/28/2019	111	PAQUETE DE CAFÉ	217.36	297.00
6/25/2019	6/28/2019	248	PAQUETE PAPEL CARBON	282.75	25.00
2/28/2019	6/28/2019	112	PERFORADORA 2 HOYOS	324.00	4.00
2/28/2019	6/28/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
6/25/2019	6/28/2019	242	CATEDRA PERSONAL	225.00	1.00
2/28/2019	6/28/2019	114	PORTACLIC	22.28	6.00
2/28/2019	6/28/2019	115	PORTALAPIZ	42.37	41.00
2/28/2019	6/28/2019	231	PAPEL CERTIFICADO EN HILO	990.00	20.00
2/25/2019	6/28/2019	116	PROTECTOR DE HOJAS UND	127.97	33.00
6/28/2019	6/28/2019	117	REGLAS PLASTICAS	7.25	30.00
2/28/2019	6/28/2019	183	RESALTADORES NARANJA	49.00	1.00
2/28/2019	6/28/2019	184	RESALTADORES RODADO	10.85	17.00
2/28/2019	6/28/2019	44	RESALTADORES AMARILLO	18.50	10.00
2/28/2019	6/28/2019	103	RESMA 81/2X11	165.00	256.00
2/28/2019	6/28/2019	104	RESMA 81/2X13	235.00	43.00
2/28/2019	6/28/2019	105	RESMA 81/2X14	191.09	150.00
2/28/2019	6/28/2019	108	RESMA TIMBRADA	550.00	65.00
2/28/2019	6/28/2019	109	RESMA TIMBRADA EN HILO	925.00	37.00
6/25/2019	6/28/2019	245	RESVITERO DE METAL	325.00	14.00
2/28/2019	6/28/2019	118	ROLLO P/ MAQ. SUMADORA	13.70	81.00
2/28/2019	6/28/2019	201	ROLLO THERMICO	13.70	178.00
2/28/2019	6/28/2019	120	SACA GRAPA	14.24	78.00
2/28/2019	6/28/2019	121	SACAPUNTA DE METAL	4.52	50.00
2/28/2019	6/28/2019	228	SEPARADORES DE CARPETA 5/1	47.00	154.00
2/28/2019	6/28/2019	122	SEPARADORES DE CARPETA 8/1	168.47	17.00
2/28/2019	6/28/2019	123	SERVILLETA SCOTT 10/400	850.00	81.00
2/28/2019	6/28/2019	124	SOBRE BLANCO TIMBRADO 500/1	2.20	950.00
2/28/2019	6/28/2019	125	SOBRE TIMBRADO 9X12	2.90	253.00
6/25/2019	6/28/2019	126	SUAPER	165.00	32.00
2/28/2019	6/28/2019	215	TABLA DE APOYO 81/2X13	59.25	20.00
2/28/2019	6/28/2019	210	TABLA DE APOYO 81/2X11	40.97	43.00
6/25/2019	6/28/2019	127	TIJERA	36.25	56.00
2/28/2019	6/28/2019	128	TINTA GOTERO AZUL	132.00	9.00
2/28/2019	6/28/2019	129	TINTA GOTERO NEGRO	39.75	6.00
6/25/2019	6/28/2019	130	TOALLITA DE COCINA	40.00	185.00
2/28/2019	6/28/2019	200	TONER 137	2,443.34	17.00

2/28/2019	6/28/2019	131	TONER 278A	1,950.00	1.00
2/28/2019	6/28/2019	132	TONER 285	1,100.00	6.00
2/28/2019	6/28/2019	155	TONER 30A	4,500.00	1.00
2/28/2019	6/28/2019	224	TONER 402A HP CE YELLOW	10,221.05	9.00
2/28/2019	6/28/2019	225	TONER HP CE 403A MAGENTA	10,221.50	9.00
2/28/2019	6/28/2019	140	TONER CF 410A	6,313.56	6.00
2/28/2019	6/28/2019	141	TONER CF 411A	4,394.92	10.00
2/28/2019	6/28/2019	142	TONER 412A	4,394.92	8.00
2/28/2019	6/28/2019	143	TONER CF 413A	4,394.92	12.00
2/28/2019	6/28/2019	198	TONER CE 255X	1,700.00	4.00
2/28/2019	6/28/2019	144	TONER HP CE 310A	2,049.97	2.00
2/28/2019	6/28/2019	138	TONER HP CE 311A	1,755.00	9.00
2/28/2019	6/28/2019	139	TONER HP CE 312A	2,279.32	9.00
2/28/2019	6/28/2019	137	TONER HP CE 313A	1,967.00	9.00
2/28/2019	6/28/2019	223	TONER HP CE 401A CIAN	10,221.05	8.00
2/28/2019	6/28/2019	157	VASO # 3	57.22	51.00
2/28/2019	6/28/2019	150	VASO # 7	22.63	34.00
2/28/2019	6/29/2019	149	VASO DESECHABLES 10 ONZ	59.49	64.00
6/25/2019	6/30/2019	151	ZAFACON	290.00	15.00

TOTAL GENERAL:

100,709.98

Realizado por:



Sra. Delcy J. Fernandez
auxiliar Administrativo I

Aprobado por:



Enc. Depto Administrativa
Johanny Ramirez