



INSTITUTO NACIONAL DE LOS DERECHOS DE PRO-CONSUMIDOR
INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL: 1/30/2019



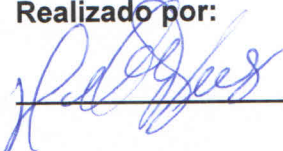
FECHA DE ADQUISICION	FECHA	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
20/10/2018	1/30/2019	187	TONER CANON 128	11,700.00	6.00
20/10/2018	1/30/2019	208	FRASCO DE ALCOHOL	7,000.00	100.00
20/10/2018	1/30/2019	222	APLICADOR DE JABON	600.00	5.00
20/10/2018	1/30/2019	23	APLICADORES	250.00	2.00
20/10/2018	1/30/2019	205	ARIZOLIN EN PASTA PEQUEÑO	5,925.00	79.00
20/10/2018	1/30/2019	193	ARIZOLIN LIQUIDO	1,732.95	9.00
20/10/2018	1/30/2019	12	AZUCAR PEQUETE 5LB	1,950.00	15.00
20/10/2018	1/30/2019	211	FOLDERS 8 1/2 X 11 AZUL	5,925.00	1,500.00
20/10/2018	1/30/2019	213	FOLDERS 8 1/2 X 11 AZUL	5,925.00	1,500.00
20/10/2018	1/30/2019	14	BANDITA DE GOMAS	1,141.92	78.00
20/10/2018	1/30/2019	146	BARRA UHU	9,384.00	136.00
20/10/2018	1/30/2019	147	BARRA UHU PEQ.	5,625.90	70.00
20/10/2018	1/30/2019	15	BAYGON	3,468.00	17.00
20/10/2018	1/30/2019	16	BOLIGRAFO AZUL	6,682.00	514.00
12/11/2018	1/30/2019	17	BOLIGRAFO NEGRO	705.96	111.00
13/11/2018	1/30/2019	18	BOLIGRAFO ROJO	604.65	139.00
12/11/2018	1/30/2019	19	BRILLO P/ FREGAR	2,124.00	118.00
12/11/2018	1/30/2019	20	C.D. UNIDAD	5,655.90	510.00
13/11/2018	1/30/2019	21	CAJA DE GRAPA ESTANDAR	4,170.12	177.00
12/11/2018	1/30/2019	196	CAJA DE GRAPA GRANDE	77.58	3.00
12/11/2018	1/30/2019	22	CARATULA DE CD	1,163.16	162.00
13/11/2018	1/30/2019	48	CARPETA # 1	3,432.00	50.00
12/11/2018	1/30/2019	49	CARPETA # 2	4,560.90	46.00
12/11/2018	1/30/2019	51	CARPETA INSTITUCIONAL	54,202.00	2,644.00
13/11/2018	1/30/2019	52	CARTUCHO 662	5,399.31	7.00
11/11/2018	1/30/2019	25	CEPILLO DE PARED	720.00	9.00
12/11/2018	1/30/2019	195	CEPILLO DE LIMPIAR	957.90	10.00
13/11/2018	1/30/2019	218	TONER CF 230 A	23,410.16	8.00
12/11/2018	1/30/2019	54	CINTA ADHESIVA ESTANDAR	9,868.50	225.00
13/11/2018	1/30/2019	53	CINTA ANCHA	4,481.25	125.00
13/11/2018	1/30/2019	56	CINTA P/ MAQ. SUMADORA	1,175.49	37.00
13/11/2018	1/30/2019	65	CLIC JUMBO	2,915.88	141.00
13/11/2018	1/30/2019	41	CLIC PEQ.	932.34	123.00
13/11/2018	1/30/2019	57	CLIP BLINDER # 1	2,542.80	120.00
13/11/2018	1/30/2019	58	CLIP BLINDER # 2	13,786.64	196.00
13/11/2018	1/30/2019	62	CLIP BLINDER # 3	4,063.42	137.00
13/11/2018	1/30/2019	182	CLIP BLINDER # 15/8	4,585.00	35.00
13/11/2018	1/30/2019	209	CLIP BLINDER #4	1,255.90	95.00
12/11/2018	1/30/2019	191	CLIP MARIPOSA #1	130.24	8.00
13/11/2018	1/30/2019	197	CLIP MARIPOSA #2	97.68	6.00
15/11/2018	1/30/2019	68	COLORO GALON	2,080.00	26.00
16/11/2018	1/30/2019	206	CAJISTAS DE VASOS TIPO	20,400.00	200.00
13/11/2018	1/30/2019	70	CUBETA PARA TRAPEAR	3,192.00	14.00
12/11/2018	1/30/2019	24	DEGRASANTES GALONES	1,180.00	2.00

13/11/2018	1/30/2019	71	DESINFECTANTE FABULOSO	2,660.00	14.00
13/11/2018	1/30/2019	72	DETERGENTE EN POLVO FUNDA	3,640.00	56.00
15/09/2018	1/30/2019	73	DISPENSADOR DE CINTA	1,388.14	26.00
15/09/2018	1/30/2019	74	DVD	5,149.30	466.00
22/09/2018	1/30/2019	75	ESCOBA PLASTICA	2,500.00	25.00
22/09/2018	1/30/2019	76	ESCOBILLON	285.00	3.00
15/09/2018	1/30/2019	77	ESPONJITA P/ FREGAR	1,327.91	29.00
22/09/2018	1/30/2019	79	FELPA AZUL	4,302.48	6.00
22/09/2018	1/30/2019	78	FELPA NEGRA	78.80	4.00
15/09/2018	1/30/2019	80	FOLDERS 81/2X13	315.90	117.00
22/09/2018	1/30/2019	81	FOLDERS 81/2X14	187.03	59.00
22/09/2018	1/30/2019	82	FUNDA GRANDES	70,536.60	2,630.00
15/09/2018	1/30/2019	83	FUNDA ZAFACON	5,985.60	1,290.00
22/09/2018	1/30/2019	84	GANCHO ACCO	6,477.00	75.00
22/09/2018	1/30/2019	9	AMBIENTADOR GLADE	3,575.00	55.00
15/09/2018	1/30/2019	85	GOMAS P/ BORRAR	225.50	82.00
15/09/2018	1/30/2019	203	GORROS DE INSPECCION	2,203.92	18.00
22/09/2018	1/30/2019	158	GRAPADORA	639.00	3.00
22/09/2018	1/30/2019	88	GUANTES DESECHABLES CAJA	15,960.00	76.00
15/09/2018	1/30/2019	87	GUANTE P/ LIMPIAR	3,500.00	50.00
22/09/2018	1/30/2019	91	HP CB540A	6,989.34	3.00
22/09/2018	1/30/2019	90	HP CB436A	2,058.16	1.00
15/09/2018	1/30/2019	89	HP CB541A	2,239.85	1.00
22/09/2018	1/30/2019	92	JABON LIQUIDO	2,925.78	22.00
22/09/2018	1/30/2019	94	LABEL P/ COMPUTADORA	4,129.46	19.00
15/09/2018	1/30/2019	93	LABEL P/ FOLDERS 200/1	609.39	27.00
22/09/2018	1/30/2019	207	LANILLA	2,025.00	45.00
22/09/2018	1/30/2019	95	LAPIZ DE CARBON	89.60	16.00
15/09/2018	1/30/2019	96	LIBRETA 8 1/2X11	8,468.85	303.00
15/09/2018	1/30/2019	159	LIBRETA PEQ.	2,662.88	187.00
22/09/2018	1/30/2019	97	LIBRO RECORD 300 PAG	3,220.40	20.00
22/09/2018	1/30/2019	98	LIBRO RECORD 500 PAG	8,372.92	38.00
15/09/2018	1/30/2019	99	LIMPIA CRISTAL	399.09	3.00
22/09/2018	1/30/2019	119	LIMPIADOR DE CERAMICA	1,595.00	11.00
22/09/2018	1/30/2019	26	ARIZOLIN LIQUIDO	1,520.00	19.00
15/09/2018	1/30/2019	100	LIQUIELPER	1,916.22	109.00
22/09/2018	1/30/2019	214	TABLA DE APOYO 8 1/2 X 11	1,229.10	30.00
22/09/2018	1/30/2019	216	SOBRE MANILA 8 1/2 X 11	10,800.00	2,000.00
15/09/2018	1/30/2019	217	SOBRE MANILA 8 1/2 X 13	7,900.00	1,000.00
22/09/2018	1/30/2019	221	MANITO LIMPIA	600.00	5.00
22/09/2018	1/30/2019	102	MARCADORES DE CD NEGRO	85.00	5.00
15/09/2018	1/30/2019	43	MARCADORES AZUL	1,334.34	126.00
15/09/2018	1/30/2019	185	MARCADORES NEGRO	1,260.21	119.00
22/09/2018	1/30/2019	101	MARCADORES PERMANENTE	199.20	16.00
22/09/2018	1/30/2019	42	MARCADORES ROJOS	1,906.20	180.00
15/09/2018	1/30/2019	30	CAJAS DE MASCARILLAS	28,500.00	114.00
22/09/2018	1/30/2019	168	MEMORIA USB, 8GB	6,800.00	20.00
22/09/2018	1/30/2019	212	FOLDERS 8 1/2 X 11 AZUL	5,925.00	1,500.00
15/09/2018	1/30/2019	29	PALITA RECOGEDORA DE	525.00	7.00
22/09/2018	1/30/2019	107	PAPEL DISPENSADOR JUMBO	20,372.00	463.00
22/09/2018	1/30/2019	106	PAPEL HIGIENICO	3,896.42	199.00
15/09/2018	1/30/2019	110	PAPEL TOALLA	15,444.00	132.00

22/09/2018	1/30/2019	202	PAPELOGRAFO ROLLO	122.44	1.00
22/09/2018	1/30/2019	111	PAQUETE CAFE	14,768.00	71.00
15/09/2018	1/30/2019	192	PENDAFLEX 8/2X11	21,424.00	80.00
15/09/2018	1/30/2019	112	PERFORADORA DE 2 HOYOS	324.00	1.00
22/09/2018	1/30/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
22/09/2018	1/30/2019	114	PORTACLIP	356.48	16.00
15/09/2018	1/30/2019	115	PORTALAPIZ	2,203.24	52.00
22/09/2018	1/30/2019	116	PROTECTOR DE HOJAS UND	23,674.45	185.00
22/09/2018	1/30/2019	117	REGLAS PLASTICAS	71.20	8.00
15/09/2018	1/30/2019	184	RESALTADOR ROSADO	488.25	45.00
22/09/2018	1/30/2019	44	RESALTADORES AMARILLO	777.00	42.00
22/09/2018	1/30/2019	103	RESMA 81/2X11	15,840.00	96.00
15/09/2018	1/30/2019	104	RESMA 81/2X13	10,810.00	46.00
22/09/2018	1/30/2019	105	RESMA 81/2X14	32,294.21	169.00
22/09/2018	1/30/2019	108	RESMA TIMBRADA	31,350.00	57.00
15/09/2018	1/30/2019	118	ROLLO P/ MAQ. SUMADORA	1,424.80	104.00
15/09/2018	1/30/2019	201	ROLLO THERMICO	2,603.00	190.00
22/09/2018	1/30/2019	120	SACA GRAPA	1,409.76	99.00
22/09/2018	1/30/2019	121	SACAPUNTA DE METAL	284.76	63.00
15/09/2018	1/30/2019	122	SEPARADORES DE CARPETA 8/1	20,890.28	124.00
22/09/2018	1/30/2019	123	SERVILLETA SCOTT 10/400	9,350.00	11.00
22/09/2018	1/30/2019	124	SOBRE BLANCO TIMBRADO	7,660.40	3,482.00
15/09/2018	1/30/2019	125	SOBRE TIMBRADO 9X12	4,622.60	1,594.00
22/09/2018	1/30/2019	126	SUAPER	4,200.00	30.00
22/09/2018	1/30/2019	215	TABLA DE APOYO 8 1/2 X 13	1,185.00	20.00
15/09/2018	1/30/2019	210	TABLA DE APOYO 8 1/2 X 11	737.46	18.00
22/09/2018	1/30/2019	127	TIJERA	1,414.82	59.00
22/09/2018	1/30/2019	128	TINTA GOTERO AZUL	1,452.00	11.00
15/09/2018	1/30/2019	129	TINTA GOTERO NEGRO	516.75	13.00
15/09/2018	1/30/2019	130	TOALLITA DE COCINA	14,700.00	98.00
22/09/2018	1/30/2019	200	TONER 137	-4,886.68	-2.00
22/09/2018	1/30/2019	131	TONER 278A	19,500.00	10.00
15/09/2018	1/30/2019	133	TONER 283A	4,886.68	2.00
22/09/2018	1/30/2019	155	TONER 30A	36,000.00	8.00
22/09/2018	1/30/2019	135	TONER 435A	2,397.75	1.00
15/09/2018	1/30/2019	160	TONER 664 NEGRO	44,480.00	64.00
22/09/2018	1/30/2019	161	TONER 664 TRICOLOR	8,340.00	12.00
22/09/2018	1/30/2019	219	TONER CB 540 A	18,504.25	5.00
15/09/2018	1/30/2019	220	TONER CB 541 A	6,722.16	2.00
22/09/2018	1/30/2019	154	TONER CE 255X	3,500.00	1.00
22/09/2018	1/30/2019	140	TONER CF 410A	57,857.63	17.00
15/09/2018	1/30/2019	141	TONER CF 411A	74,713.64	17.00
15/09/2018	1/30/2019	142	TONER CF 412A	26,369.52	6.00
22/09/2018	1/30/2019	143	TONER CF 413A	74,713.64	17.00
22/09/2018	1/30/2019	198	TONER HP CE 255X	2,397.75	1.00
15/09/2018	1/30/2019	144	TONER HP CE 310A	30,749.55	15.00
22/09/2018	1/30/2019	138	TONER HP CE 311A	10,530.00	6.00
22/09/2018	1/30/2019	139	TONER HP CE 312A	25,072.52	11.00
15/09/2018	1/30/2019	137	TONER HP CE 313A	21,637.00	11.00
22/09/2018	1/30/2019	157	VASO # 3	8,182.46	143.00
22/09/2018	1/30/2019	150	VASO # 7	2,081.96	92.00
15/09/2018	1/30/2019	149	VASO DESECHABLES 10 ONZ	2,974.50	50.00

22/09/2018	1/30/2019	151	ZAFACON	49,270.00	13.00
Total general ==>				1,287,300.37	

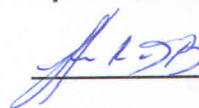
Realizado por:



Sra. Delcy J. Fernandez
Auxiliar Administrativo I



Aprobado Por



Licda. Johanny Ramirez
Enc. Depto. Administrativo



INSTITUTO NACIONAL DE PROTECCIÓN DE LOS DERECHOS DEL CONSUMIDOR
INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL 2/28/2019



FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
11/11/2018	2/28/2019	229	CARTUCHO CANON 36	28,813.40	20.00
11/11/2018	2/28/2019	187	TONER CANON 128	13,650.00	7.00
11/11/2018	2/28/2019	190	AIRE COMPRIMIDO	7,911.86	24.00
11/11/2018	2/28/2019	208	FRASCO DE ALCOHOL	6,720.00	96.00
16/11/2018	2/28/2019	222	APLICADOR DE JABON	240.00	2.00
16/11/2018	2/28/2019	23	APLICADORES	250.00	2.00
16/11/2018	2/28/2019	205	ARIZOLIN EN PASTA PEQUEÑO	3,975.00	53.00
16/11/2018	2/28/2019	193	ARIZOLIN LIQUIDO	1,732.95	9.00
14/11/2018	2/28/2019	12	AZUCAR PEQUETE 5LB	6,890.00	53.00
17/11/2018	2/28/2019	13	BANDEJA AHUMADA	165.84	2.00
17/11/2018	2/28/2019	14	BANDITA DE GOMAS	1,083.36	74.00
17/11/2018	2/28/2019	146	BARRA UHU	9,177.00	133.00
17/11/2018	2/28/2019	147	BARRA UHU PEQ.	321.48	4.00
17/11/2018	2/28/2019	15	BAYGON	3,264.00	16.00
17/11/2018	2/28/2019	16	BOLIGRAFO AZUL	6,981.00	537.00
17/11/2018	2/28/2019	17	BOLIGRAFO NEGRO	502.44	79.00
17/11/2018	2/28/2019	18	BOLIGRAFO ROJO	561.15	129.00
17/11/2018	2/28/2019	19	BRILLO P/ FREGAR	378.00	21.00
17/11/2018	2/28/2019	21	CAJA DE GRAPA ESTANDAR	3,863.84	164.00
17/11/2018	2/28/2019	48	CARPETA # 1	3,294.72	48.00
17/11/2018	2/28/2019	49	CARPETA # 2	1,685.55	17.00
17/11/2018	2/28/2019	50	CARPETA # 3	406.77	3.00
17/11/2018	2/28/2019	51	CARPETA INSTITUCIONAL	30,729.50	1,499.00
10/12/2018	2/28/2019	52	CARTUCHO 662	5,399.31	7.00
10/12/2018	2/28/2019	152	CARTUCHO HP664 BLACK	9,660.00	21.00
12/12/2018	2/28/2019	25	CEPILLO DE PARED	800.00	10.00
12/12/2018	2/28/2019	218	TONER CF 230 A	0.00	0.00
15/12/2018	2/28/2019	54	CINTA ADHESIVA ESTANDAR	9,210.60	210.00
15/12/2018	2/28/2019	53	CINTA ANCHA	3,369.90	94.00
15/12/2018	2/28/2019	56	CINTA P/ MAQ. SUMADORA	1,175.49	37.00
15/12/2018	2/28/2019	65	CLIC JUMBO	2,419.56	117.00
15/12/2018	2/28/2019	41	CLIC PEQ.	1,387.14	183.00
15/12/2018	2/28/2019	57	CLIP BLINDER # 1	2,479.23	117.00
15/12/2018	2/28/2019	58	CLIP BLINDER # 2	6,400.94	91.00
15/12/2018	2/28/2019	62	CLIP BLINDER # 3	978.78	33.00
15/12/2018	2/28/2019	182	CLIP BLINDER # 15/8	17,423.00	133.00
15/12/2018	2/28/2019	209	CLIP BLINDER #4	1,943.34	147.00
15/12/2018	2/28/2019	68	COLOR GALON	1,440.00	18.00
15/12/2018	2/28/2019	206	CAJISTAS DE VASOS TIPO CONO	19,278.00	189.00
15/12/2018	2/28/2019	70	CUBETA PARA TRAPEAR	3,192.00	14.00
15/12/2018	2/28/2019	24	DEGRASANTES GALONES	1,180.00	2.00
15/12/2018	2/28/2019	71	DESINFECTANTE FABULOSO	1,520.00	8.00
15/12/2018	2/28/2019	72	DETERGENTE EN POLVO FUNDA	3,900.00	60.00
15/12/2018	2/28/2019	73	DISPENSADOR DE CINTA	1,227.97	23.00

15/12/2018	2/28/2019	75	ESCOBA PLASTICA	3,500.00	35.00
15/12/2018	2/28/2019	76	ESCOBILLON	285.00	3.00
15/12/2018	2/28/2019	77	ESPONJITA P/ FREGAR	8,516.94	186.00
15/12/2018	2/28/2019	79	FELPA AZUL	2,868.32	4.00
15/12/2018	2/28/2019	78	FELPA NEGRA	59.10	3.00
15/12/2018	2/28/2019	40	FOLDERS 81/2X11	8,340.00	2,085.00
15/12/2018	2/28/2019	194	FOLDERS COLOR GRIS 81/2X11	42,975.50	4,646.00
15/12/2018	2/28/2019	156	FOLDERS PARTITION	75,371.04	108.00
15/12/2018	2/28/2019	84	GANCHO ACCO	5,527.04	64.00
15/12/2018	2/28/2019	9	AMBIENTADOR GLADE	2,600.00	40.00
15/12/2018	2/28/2019	85	GOMAS P/ BORRAR	198.00	72.00
15/12/2018	2/28/2019	158	GRAPADORA	7,029.00	33.00
15/12/2018	2/28/2019	88	GUANTES DESECHABLES CAJA	8,610.00	41.00
15/12/2018	2/28/2019	87	GUANTE P/ LIMPIAR	3,080.00	44.00
15/12/2018	2/28/2019	91	HP CB540A	13,978.68	6.00
15/12/2018	2/28/2019	89	HP CB541A	4,479.70	2.00
15/12/2018	2/28/2019	92	JABON LIQUIDO	1,994.85	15.00
15/12/2018	2/28/2019	94	LABEL P/ COMPUTADORA	3,694.78	17.00
15/12/2018	2/28/2019	93	LABEL P/ FOLDERS 200/1	519.11	23.00
15/12/2018	2/28/2019	207	LANILLA	945.00	21.00
15/12/2018	2/28/2019	95	LAPIZ DE CARBON	1,069.60	191.00
15/12/2018	2/28/2019	96	LIBRETA 8 1/2X11	6,875.70	246.00
15/12/2018	2/28/2019	159	LIBRETA PEQ.	2,548.96	179.00
15/12/2018	2/28/2019	97	LIBRO RECORD 300 PAG	2,254.28	14.00
15/12/2018	2/28/2019	98	LIBRO RECORD 500 PAG	7,711.90	35.00
15/12/2018	2/28/2019	99	LIMPIA CRISTAL	399.09	3.00
15/12/2018	2/28/2019	100	LIQUIPELPER	1,230.60	70.00
15/12/2018	2/28/2019	221	MANITO LIMPIA	360.00	3.00
15/12/2018	2/28/2019	43	MARCADORES AZUL	1,355.52	128.00
15/12/2018	2/28/2019	185	MARCADORES NEGRO	942.51	89.00
15/12/2018	2/28/2019	42	MARCADORES ROJOS	1,757.94	166.00
13/01/2019	2/28/2019	30	CAJAS DE MASCARILLAS	24,750.00	99.00
13/01/2019	2/28/2019	230	CARTUCHO CANON 35	5,720.38	5.00
13/01/2019	2/28/2019	29	PALITA RECOGEDORA DE BASURA	450.00	6.00
13/01/2019	2/28/2019	107	PAPEL DISPENSADOR JUMBO	28,292.00	643.00
13/01/2019	2/28/2019	106	PAPEL HIGIENICO	3,543.98	181.00
13/01/2019	2/28/2019	110	PAPEL TOALLA	36,504.00	312.00
13/01/2019	2/28/2019	202	PAPELOGRAFO ROLLO	122.44	1.00
13/01/2019	2/28/2019	111	PAQUETE CAFE	42,224.00	203.00
17/01/2019	2/28/2019	192	PENDAFLEX 8/2X11	13,390.00	50.00
17/01/2019	2/28/2019	112	PERFORADORA DE 2 HOYOS	2,592.00	8.00
17/01/2019	2/28/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
17/01/2019	2/28/2019	114	PORTACLIP	267.36	12.00
17/01/2019	2/28/2019	115	PORTALAPIZ	1,821.91	43.00
17/01/2019	2/28/2019	231	PAPEL CERTIFICADO EN HILO	19,800.00	20.00
17/01/2019	2/28/2019	116	PROTECTOR DE HOJAS UND	6,270.53	49.00
17/01/2019	2/28/2019	117	REGLAS PLASTICAS	17.80	2.00
17/01/2019	2/28/2019	183	RESALTADORES NARANJA	49.00	1.00
17/01/2019	2/28/2019	184	RESALTADOR ROSADO	282.10	26.00
17/01/2019	2/28/2019	44	RESALTADORES AMARILLO	666.00	36.00
17/01/2019	2/28/2019	103	RESMA 81/2X11	102,630.00	622.00
17/01/2019	2/28/2019	104	RESMA 81/2X13	10,575.00	45.00

17/01/2019	2/28/2019	105	RESMA 81/2X14	31,147.67	163.00
17/01/2019	2/28/2019	108	RESMA TIMBRADA	50,050.00	91.00
17/01/2019	2/28/2019	109	RESMA TIMBRADA EN HILO	34,225.00	37.00
17/01/2019	2/28/2019	118	ROLLO P/ MAQ. SUMADORA	1,233.00	90.00
19/01/2019	2/28/2019	201	ROLLO THERMICO	2,438.60	178.00
19/01/2019	2/28/2019	120	SACA GRAPA	1,238.88	87.00
19/01/2019	2/28/2019	121	SACAPUNTA DE METAL	266.68	59.00
19/01/2019	2/28/2019	228	SEPARADORES DE CARPETA 5/1	7,285.00	155.00
19/01/2019	2/28/2019	122	SEPARADORES DE CARPETA 8/1	3,032.46	18.00
19/01/2019	2/28/2019	123	SERVILLETA SCOTT 10/400	82,450.00	97.00
19/01/2019	2/28/2019	124	SOBRE BLANCO TIMBRADO 500/1	7,073.00	3,215.00
19/01/2019	2/28/2019	125	SOBRE TIMBRADO 9X12	2,438.90	841.00
19/01/2019	2/28/2019	126	SUAPER	3,780.00	27.00
19/01/2019	2/28/2019	215	TABLA DE APOYO 8 1/2 X 13	1,185.00	20.00
19/01/2019	2/28/2019	210	TABLA DE APOYO 8 1/2 X 11	1,884.62	46.00
19/01/2019	2/28/2019	127	TIJERA	863.28	36.00
19/01/2019	2/28/2019	128	TINTA GOTERO AZUL	1,452.00	11.00
19/01/2019	2/28/2019	129	TINTA GOTERO NEGRO	238.50	6.00
19/01/2019	2/28/2019	130	TOALLITA DE COCINA	14,100.00	94.00
19/01/2019	2/28/2019	200	TONER 137	95,290.26	39.00
19/01/2019	2/28/2019	131	TONER 278A	7,800.00	4.00
19/01/2019	2/28/2019	132	TONER 285A	1,950.00	1.00
19/01/2019	2/28/2019	155	TONER 30A	-9,000.00	-2.00
19/01/2019	2/28/2019	226	TONER 400A HP CE NEGRO	34,307.55	5.00
19/01/2019	2/28/2019	224	TONER 402A HP CE YELLOW	132,873.65	13.00
19/01/2019	2/28/2019	225	TONER HP CE 403A MAGENTA	122,652.60	12.00
19/01/2019	2/28/2019	140	TONER CF 410A	3,403.39	1.00
19/01/2019	2/28/2019	141	TONER CF 411A	43,949.20	10.00
19/01/2019	2/28/2019	142	TONER CF 412A	39,554.28	9.00
19/01/2019	2/28/2019	143	TONER CF 413A	57,133.96	13.00
19/01/2019	2/28/2019	144	TONER HP CE 310A	10,249.85	5.00
19/01/2019	2/28/2019	138	TONER HP CE 311A	15,795.00	9.00
19/01/2019	2/28/2019	139	TONER HP CE 312A	20,513.88	9.00
19/01/2019	2/28/2019	137	TONER HP CE 313A	17,703.00	9.00
19/01/2019	2/28/2019	223	TONER HP CE 401 CIAN	102,210.50	10.00
19/01/2019	2/28/2019	157	VASO # 3	5,607.56	98.00
19/01/2019	2/28/2019	150	VASO # 7	1,493.58	66.00
19/01/2019	2/28/2019	149	VASO DESECHABLES 10 ONZ	3,926.34	66.00
19/01/2019	2/28/2019	151	ZAFACON	41,690.00	11.00

Total general ==>

1,743,751.97

Realizado Por:

Sra. Delcy J. Fernandez
Auxiliar Administrativo



Aprobado Por:

Licda. Johanny Ramirez
Enc. Depto Administrativo



INSTITUTO NACIONAL DE PROTECCIÓN DE LOS DERECHOS DEL CONSUMIDOR
INVENTARIO EN ALMACEN DE MATERIALES GASTABLES AL 30/03/2019



FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	Existencia
11/1/2019	3/30/2019	229	CARTUCHO CANON 36	28,813.40	20.00
11/1/2019	3/30/2019	187	TONER CANON 128	13,650.00	7.00
13/1/2019	3/30/2019	190	AIRE COMPRIMIDO	7,911.86	24.00
13/1/2019	3/30/2019	208	FRASCO DE ALCOHOL	6,720.00	96.00
13/1/2019	3/30/2019	222	APLICADOR DE JABON	240.00	2.00
13/1/2019	3/30/2019	23	APLICADORES	250.00	2.00
13/1/2019	3/30/2019	205	ARIZOLIN EN PASTA PEQUEÑO	3,975.00	53.00
13/1/2019	3/30/2019	193	ARIZOLIN LIQUIDO	1,732.95	9.00
13/1/2019	3/30/2019	12	AZUCAR PEQUETE 5LB	6,890.00	53.00
13/1/2019	3/30/2019	13	BANDEJA AHUMADA	165.84	2.00
13/1/2019	3/30/2019	14	BANDITA DE GOMAS	1,083.36	74.00
13/1/2019	3/30/2019	146	BARRA UHU	9,177.00	133.00
13/1/2019	3/30/2019	147	BARRA UHU PEQ.	321.48	4.00
13/1/2019	3/30/2019	15	BAYGON	3,264.00	16.00
15/1/2019	3/30/2019	16	BOLIGRAFO AZUL	6,981.00	537.00
15/1/2019	3/30/2019	17	BOLIGRAFO NEGRO	502.44	79.00
15/1/2019	3/30/2019	18	BOLIGRAFO ROJO	561.15	129.00
13/1/2019	3/30/2019	19	BRILLO P/ FREGAR	378.00	21.00
15/1/2019	3/30/2019	21	CAJA DE GRAPA ESTANDAR	3,863.84	164.00
15/1/2019	3/30/2019	48	CARPETA # 1	3,294.72	48.00
15/1/2019	3/30/2019	49	CARPETA # 2	1,685.55	17.00
15/1/2019	3/30/2019	50	CARPETA # 3	406.77	3.00
15/1/2019	3/30/2019	51	CARPETA INSTITUCIONAL	30,729.50	1,499.00
11/1/2019	3/30/2019	52	CARTUCHO 662	5,399.31	7.00
11/1/2019	3/30/2019	152	CARTUCHO HP664 BLACK	9,660.00	21.00
13/1/2019	3/30/2019	25	CEPILLO DE PARED	800.00	10.00
10/1/2019	3/30/2019	54	CINTA ADHESIVA ESTANDAR	9,210.60	210.00
10/1/2019	3/30/2019	53	CINTA ANCHA	3,369.90	94.00
10/1/2019	3/30/2019	56	CINTA P/ MAQ. SUMADORA	1,175.49	37.00
10/1/2019	3/30/2019	65	CLIC JUMBO	2,419.56	117.00
10/1/2019	3/30/2019	41	CLIC PEQ.	1,387.14	183.00
10/1/2019	3/30/2019	57	CLIP BLINDER # 1	2,479.23	117.00
10/1/2019	3/30/2019	58	CLIP BLINDER # 2	6,400.94	91.00
10/1/2019	3/30/2019	62	CLIP BLINDER # 3	978.78	33.00
10/1/2019	3/30/2019	182	CLIP BLINDER # 15/8	17,423.00	133.00
10/1/2019	3/30/2019	209	CLIP BLINDER #4	1,943.34	147.00
12/2/2019	3/30/2019	68	CLORO GALON	1,440.00	18.00
12/2/2019	3/30/2019	206	CAJISTAS DE VASOS TIPO CONO	19,278.00	189.00
12/2/2019	3/30/2019	70	CUBETA PARA TRAPEAR	3,192.00	14.00
12/2/2019	3/30/2019	24	DEGRASANTES GALONES	1,180.00	2.00
12/2/2019	3/30/2019	71	DESINFECTANTE FABULOSO	1,520.00	8.00
12/2/2019	3/30/2019	72	DETERGENTE EN POLVO FUNDA	3,900.00	60.00
12/2/2019	3/30/2019	73	DISPENSADOR DE CINTA	1,227.97	23.00
12/2/2019	3/30/2019	75	ESCOBA PLASTICA	3,500.00	35.00
12/2/2019	3/30/2019	76	ESCOBILLON	285.00	3.00

12/2/2019	3/30/2019	77	ESPONJITA P/ FREGAR	8,516.94	186.00
5/2/2019	3/30/2019	79	FELPA AZUL	2,868.32	4.00
5/2/2019	3/30/2019	78	FELPA NEGRA	59.10	3.00
5/2/2019	3/30/2019	40	FOLDERS 81/2X11	8,340.00	2,085.00
5/2/2019	3/30/2019	194	FOLDERS COLOR GRIS 81/2X11	42,975.50	4,646.00
5/2/2019	3/30/2019	156	FOLDERS PARTITION	75,371.04	108.00
5/2/2019	3/30/2019	84	GANCHO ACCO	5,527.04	64.00
12/2/2019	3/30/2019	9	AMBIENTADOR GLADE	2,600.00	40.00
6/2/2019	3/30/2019	85	GOMAS P/ BORRAR	198.00	72.00
6/2/2019	3/30/2019	158	GRAPADORA	7,029.00	33.00
12/2/2019	3/30/2019	88	GUANTES DESECHABLES CAJA	8,610.00	41.00
12/2/2019	3/30/2019	87	GUANTE P/ LIMPIAR	3,080.00	44.00
12/2/2019	3/30/2019	91	HP CB540A	13,978.68	6.00
12/2/2019	3/30/2019	89	HP CB541A	4,479.70	2.00
12/2/2019	3/30/2019	92	JABON LIQUIDO	1,994.85	15.00
13/2/2019	3/30/2019	94	LABEL P/ COMPUTADORA	3,694.78	17.00
13/2/2019	3/30/2019	93	LABEL P/ FOLDERS 200/1	519.11	23.00
12/2/2019	3/30/2019	207	LANILLA	945.00	21.00
13/2/2019	3/30/2019	95	LAPIZ DE CARBON	1,069.60	191.00
13/2/2019	3/30/2019	96	LIBRETA 8 1/2X11	6,875.70	246.00
13/2/2019	3/30/2019	159	LIBRETA PEQ.	2,548.96	179.00
13/2/2019	3/30/2019	97	LIBRO RECORD 300 PAG	2,254.28	14.00
13/2/2019	3/30/2019	98	LIBRO RECORD 500 PAG	7,711.90	35.00
12/2/2019	3/30/2019	99	LIMPIA CRISTAL	399.09	3.00
12/2/2019	3/30/2019	100	LIQUIPELPER	1,230.60	70.00
12/2/2019	3/30/2019	221	MANITO LIMPIA	360.00	3.00
12/2/2019	3/30/2019	43	MARCADORES AZUL	1,355.52	128.00
12/2/2019	3/30/2019	185	MARCADORES NEGRO	942.51	89.00
12/2/2019	3/30/2019	42	MARCADORES ROJOS	1,757.94	166.00
12/2/2019	3/30/2019	30	CAJAS DE MASCARILLAS	24,750.00	99.00
12/2/2019	3/30/2019	230	CARTUCHO CANON 35	5,720.38	5.00
12/2/2019	3/30/2019	29	PALITA RECOGEDORA DE BASURA	450.00	6.00
12/2/2019	3/30/2019	107	PAPEL DISPENSADOR JUMBO	28,292.00	643.00
12/2/2019	3/30/2019	106	PAPEL HIGIENICO	3,543.98	181.00
12/2/2019	3/30/2019	110	PAPEL TOALLA	36,504.00	312.00
12/2/2019	3/30/2019	202	PAPELOGRAFO ROLLO	122.44	1.00
12/2/2019	3/30/2019	111	PAQUETE CAFE	42,224.00	203.00
10/2/2019	3/30/2019	192	PENDAFLEX 8/2X11	13,390.00	50.00
10/2/2019	3/30/2019	112	PERFORADORA DE 2 HOYOS	2,592.00	8.00
10/2/2019	3/30/2019	113	PERFORADORA 3 HOYOS	235.00	1.00
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10/2/2019	3/30/2019	184	RESALTADOR ROSADO	282.10	26.00
10/2/2019	3/30/2019	44	RESALTADORES AMARILLO	666.00	36.00
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10/2/2019	3/30/2019	104	RESMA 81/2X13	10,575.00	45.00
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18/2/2019	3/30/2019	118	ROLLO P/ MAQ. SUMADORA	1,233.00	90.00
18/2/2019	3/30/2019	201	ROLLO THERMICO	2,438.60	178.00
18/2/2019	3/30/2019	120	SACA GRAPA	1,238.88	87.00
18/2/2019	3/30/2019	121	SACAPUNTA DE METAL	266.68	59.00
18/2/2019	3/30/2019	228	SEPARADORES DE CARPETA 5/1	7,285.00	155.00
18/2/2019	3/30/2019	122	SEPARADORES DE CARPETA 8/1	3,032.46	18.00
18/2/2019	3/30/2019	123	SERVILLETA SCOTT 10/400	82,450.00	97.00
18/2/2019	3/30/2019	124	SOBRE BLANCO TIMBRADO 500/1	7,073.00	3,215.00
18/2/2019	3/30/2019	125	SOBRE TIMBRADO 9X12	2,438.90	841.00
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18/2/2019	3/30/2019	129	TINTA GOTERO NEGRO	238.50	6.00
18/2/2019	3/30/2019	130	TOALLITA DE COCINA	14,100.00	94.00
18/2/2019	3/30/2019	200	TONER 137	95,290.26	39.00
18/2/2019	3/30/2019	131	TONER 278A	7,800.00	4.00
18/2/2019	3/30/2019	132	TONER 285A	1,950.00	1.00
18/2/2019	3/30/2019	226	TONER 400A HP CE NEGRO	34,307.55	5.00
18/2/2019	3/30/2019	224	TONER 402A HP CE YELLOW	132,873.65	13.00
18/2/2019	3/30/2019	225	TONER HP CE 403A MAGENTA	122,652.60	12.00
18/2/2019	3/30/2019	140	TONER CF 410A	3,403.39	1.00
18/2/2019	3/30/2019	141	TONER CF 411A	43,949.20	10.00
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18/2/2019	3/30/2019	137	TONER HP CE 313A	17,703.00	9.00
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18/2/2019	3/30/2019	151	ZAFACON	41,690.00	11.00

Total general ==>

231

1,752,751.97

Realizado Por:

Sra. Delcy J. Fernandez
Auxiliar Administrativo I



Aprobado Por:

Licda. Johanny Ramirez
Enc. Depto Administrativo

