



GOBIERNO DE LA
REPÚBLICA DOMINICANA

INDUSTRIA, COMERCIO
Y MIPYMES

DIRECCIÓN ADMINISTRATIVA

Departamento de Almacen y Suministro

Correspondiente del 01 de enero al 31 de marzo 2021

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Código Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|---------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 26/marzo/2021 | 26/marzo/2021 | 2082 | 0007 | 2.3.9.1.01 | Ambientador Refill | RD\$910.87 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 19.00 | RD\$6,636.70 |
| 26/marzo/2021 | 26/marzo/2021 | 2082 | 0009 | 2.3.9.1.01 | Ambientador Spray 8 Oz | RD\$89.98 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 215.00 | RD\$19,345.70 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0011 | 2.3.6.3.03 | Armazones 8 1/2 x 11 | RD\$35.00 | 189.00 | RD\$6,471.81 | 189.00 | RD\$6,471.81 | 189.00 | RD\$6,471.81 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0012 | 2.3.6.3.03 | Armazones 8 1/2 x 13 | RD\$31.25 | 60.00 | RD\$1,875.00 | 60.00 | RD\$1,875.00 | 60.00 | RD\$1,875.00 |
| 15/octubre/2020 | 15/octubre/2020 | 0100 | 0013 | 2.3.9.1.01 | Atomizador | RD\$202.14 | 2.00 | RD\$404.28 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 09/diciembre/2020 | 09/diciembre/2020 | 2082 | 0015 | 2.3.1.1.01 | Azucar de dieta 200/1 (Splenda) | RD\$385.24 | 36.00 | RD\$13,868.47 | 30.00 | RD\$11,557.06 | 21.00 | RD\$8,089.94 |
| 25/febrero/2021 | 25/febrero/2021 | 2082 | 0020 | 2.3.1.1.01 | Azucar Crema 5 Libras | RD\$123.31 | 200.00 | RD\$24,858.00 | 106.00 | RD\$13,174.74 | 106.00 | RD\$13,174.74 |
| 25/febrero/2021 | 25/febrero/2021 | 0100 | 0020 | 2.3.1.1.01 | Azucar Crema 5 Libras | RD\$123.31 | 0.00 | RD\$0.00 | 289.00 | RD\$35,531.62 | 166.00 | RD\$20,364.84 |

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|---------------------|-------------------|-------|----------------------|-----------------|--|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0022 | 2.3.9.2.01 | Bandas de Gomas # 18 | RD\$16.20 | 139.00 | RD\$2,251.80 | 135.00 | RD\$2,187.00 | 122.00 | RD\$1,976.40 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0023 | 2.3.9.2.01 | Bandas de Gomas # 32 | RD\$52.05 | 246.00 | RD\$12,804.59 | 244.00 | RD\$12,700.49 | 236.00 | RD\$12,284.07 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0024 | 2.3.9.2.01 | Bandeja para Escritorio Ejecutiva en Metal | RD\$932.20 | 0.00 | RD\$0.00 | 10.00 | RD\$9,322.00 | 8.00 | RD\$7,457.60 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0025 | 2.3.9.2.01 | Bandeja para Escritorio de Metal 3/1 | RD\$498.02 | 4.00 | RD\$1,992.08 | 1.00 | RD\$498.02 | 0.00 | RD\$0.00 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0026 | 2.3.9.2.01 | Bandeja para Escritorio en Metal 2/1 | RD\$456.56 | 19.00 | RD\$8,674.64 | 16.00 | RD\$7,304.96 | 12.00 | RD\$5,478.72 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0027 | 2.3.9.2.01 | Bandejas Para Escritorio Plasticas | RD\$121.50 | 120.00 | RD\$14,580.00 | 114.00 | RD\$13,851.00 | 114.00 | RD\$13,851.00 |
| 26/marzo/2021 | 26/marzo/2021 | 2082 | 0028 | 2.3.7.2.05 | Insecticida en spray. | RD\$277.28 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 36.00 | RD\$9,982.08 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0029 | 2.3.9.2.01 | Binder Clips 15MM 12/1 | RD\$16.28 | 48.00 | RD\$736.32 | 188.00 | RD\$3,060.92 | 158.00 | RD\$2,572.48 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0030 | 2.3.9.2.01 | Binder Clips 19MM 12/1 | RD\$24.78 | 177.00 | RD\$4,386.06 | 159.00 | RD\$3,940.02 | 144.00 | RD\$3,568.32 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0031 | 2.3.9.2.01 | Binders Clips 2 (51 MM) 12/1 | RD\$84.99 | 370.00 | RD\$31,446.30 | 362.00 | RD\$30,766.38 | 362.00 | RD\$30,766.38 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0032 | 2.3.9.2.01 | Binders Clips 25MM 12/1 | RD\$35.40 | 182.00 | RD\$6,442.80 | 176.00 | RD\$6,230.40 | 161.00 | RD\$5,699.40 |

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|---------------------|-------------------|-------|----------------------|-----------------|----------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0033 | 2.3.9.2.01 | Binders Clips 32MM 12/1 | RD\$49.13 | 214.00 | RD\$10,331.60 | 208.00 | RD\$10,036.82 | 204.00 | RD\$9,840.31 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0034 | 2.3.9.2.01 | Binders Clips 41MM 12/1 | RD\$57.40 | 46.00 | RD\$2,640.40 | 40.00 | RD\$2,296.00 | 39.00 | RD\$2,238.60 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0035 | 2.3.9.9.03 | Brillo Verde | RD\$12.81 | 217.00 | RD\$2,779.77 | 200.00 | RD\$2,562.00 | 161.00 | RD\$2,062.41 |
| 23/febrero/2021 | 23/febrero/2021 | 0100 | 0036 | 2.3.1.1.01 | Cafe 1 Libra | RD\$189.92 | 0.00 | RD\$0.00 | 727.00 | RD\$138,071.84 | 401.00 | RD\$76,157.92 |
| 09/diciembre/2020 | 09/diciembre/2020 | 2082 | 0037 | 2.3.1.1.01 | Cafe 12/1 | RD\$220.62 | 302.00 | RD\$66,627.26 | 0.00 | RD\$0.23 | 0.00 | RD\$0.23 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0038 | 2.3.9.2.01 | Carpeta 1/2 | RD\$309.72 | 130.00 | RD\$40,263.68 | 130.00 | RD\$40,263.68 | 129.00 | RD\$39,953.96 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0039 | 2.3.9.2.01 | Carpeta 1 1/2 | RD\$137.77 | 323.00 | RD\$44,499.73 | 300.00 | RD\$41,331.07 | 274.00 | RD\$37,749.10 |
| 18/marzo/2020 | 18/marzo/2020 | 0100 | 0040 | 2.3.9.2.01 | Carpeta 1 | RD\$249.30 | 101.00 | RD\$25,179.30 | 88.00 | RD\$21,938.40 | 79.00 | RD\$19,694.70 |
| 18/marzo/2020 | 18/marzo/2020 | 0100 | 0041 | 2.3.9.2.01 | Carpeta 2 Pulgada | RD\$240.49 | 11.00 | RD\$2,645.39 | 1.00 | RD\$240.49 | 1.00 | RD\$240.49 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0042 | 2.3.9.2.01 | Carpeta 3 Pulgada | RD\$205.32 | 8.00 | RD\$1,642.56 | 1.00 | RD\$205.32 | 0.00 | RD\$0.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0043 | 2.3.9.2.01 | Carpetas Timbrada MICM | RD\$54.28 | 2,191.00 | RD\$118,927.48 | 1,936.00 | RD\$105,086.08 | 1,497.00 | RD\$81,257.16 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0044 | 2.3.9.2.01 | Cd en Blanco | RD\$17.70 | 1,498.00 | RD\$26,514.60 | 1,168.00 | RD\$20,673.60 | 1,142.00 | RD\$20,213.40 |
| 30/agosto/2018 | 30/agosto/2018 | 0100 | 0045 | 2.3.9.2.01 | Cera Para Contar | RD\$25.96 | 142.00 | RD\$3,686.32 | 134.00 | RD\$3,478.64 | 131.00 | RD\$3,400.76 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0047 | 2.3.9.2.01 | Chinchetas 50/1 | RD\$252.04 | 422.00 | RD\$106,360.88 | 419.00 | RD\$105,604.76 | 417.00 | RD\$105,100.68 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0048 | 2.3.9.9.01 | Cinta Adhesiva 3/4 | RD\$43.29 | 238.00 | RD\$10,303.50 | 189.00 | RD\$8,182.19 | 134.00 | RD\$5,801.13 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0053 | 2.3.9.2.01 | Cinta Pegante de 2 Pulgada | RD\$72.35 | 224.00 | RD\$16,206.83 | 220.00 | RD\$15,917.41 | 220.00 | RD\$15,917.41 |

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|---------------------|--------------------|-------|----------------------|-----------------|--------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0054 | 2.3.9.9.01 | Cinta Pegante Doble Cara 2mt | RD\$85.49 | 9.00 | RD\$769.41 | 9.00 | RD\$769.41 | 7.00 | RD\$598.43 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0055 | 2.3.9.9.01 | Cinta Pegante Doble Cara 36 YD | RD\$650.00 | 1.00 | RD\$650.00 | 1.00 | RD\$650.00 | 1.00 | RD\$650.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0057 | 2.3.9.2.01 | Clips Grande | RD\$24.40 | 325.00 | RD\$7,930.00 | 305.00 | RD\$7,442.00 | 271.00 | RD\$6,612.40 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0058 | 2.3.9.2.01 | Clips Pequeños | RD\$8.94 | 118.00 | RD\$1,054.92 | 90.00 | RD\$804.60 | 40.00 | RD\$357.60 |
| 18/septiembre/2020 | 18/septiembre/2020 | 0100 | 0059 | 2.3.9.1.01 | Cloro galones | RD\$105.94 | 312.00 | RD\$33,053.28 | 269.00 | RD\$28,497.86 | 233.00 | RD\$24,684.02 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0060 | 2.3.9.2.01 | Corrector Liquido Tipo Lapiz | RD\$17.71 | 113.00 | RD\$2,001.09 | 89.00 | RD\$1,576.08 | 74.00 | RD\$1,310.44 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0062 | 2.3.5.5.01 | Cover Para Encuadernar 50/1 | RD\$274.00 | 15.00 | RD\$4,110.00 | 13.00 | RD\$3,562.00 | 13.00 | RD\$3,562.00 |
| 12/marzo/2021 | 12/marzo/2021 | 0100 | 0066 | 2.3.5.5.01 | Cucharas Biodegradables | RD\$49.84 | 108.00 | RD\$20,390.40 | 35.00 | RD\$6,608.00 | 246.00 | RD\$12,260.34 |
| 18/septiembre/2020 | 18/septiembre/2020 | 0100 | 0067 | 2.3.9.1.01 | Desinfectante | RD\$137.03 | 231.00 | RD\$31,653.93 | 168.00 | RD\$23,021.04 | 112.00 | RD\$15,347.36 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0069 | 2.3.9.1.01 | Detergente en Polvo 30 Libras | RD\$696.20 | 8.00 | RD\$5,569.60 | 6.00 | RD\$4,177.20 | 5.00 | RD\$3,481.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0071 | 2.3.9.2.01 | DVD | RD\$11.21 | 82.00 | RD\$919.22 | 82.00 | RD\$919.22 | 67.00 | RD\$751.07 |
| 21/octubre/2020 | 21/octubre/2020 | 0100 | 0072 | 2.3.9.1.01 | Escoba Plastica | RD\$329.61 | 34.00 | RD\$11,206.81 | 33.00 | RD\$10,877.20 | 23.00 | RD\$7,581.06 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0073 | 2.3.9.9.03 | Escobilla de Inodoro | RD\$34.00 | 2.00 | RD\$68.00 | 1.00 | RD\$34.00 | 1.00 | RD\$34.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0074 | 2.3.5.5.01 | Espiral 8 MM | RD\$2.58 | 3.00 | RD\$7.74 | 3.00 | RD\$7.74 | 3.00 | RD\$7.74 |
| 29/agosto/2018 | 29/agosto/2018 | 0100 | 0075 | 2.3.5.5.01 | Espiral 10 MM | RD\$305.95 | 9.00 | RD\$2,753.55 | 9.00 | RD\$2,753.55 | 9.00 | RD\$2,753.55 |

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|---------------------|-------------------|-------|----------------------|-----------------|---|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0076 | 2.3.5.5.01 | Espiral 16 MM 50/1 | RD\$338.99 | 37.00 | RD\$12,542.63 | 37.00 | RD\$12,542.63 | 37.00 | RD\$12,542.63 |
| 28/agosto/2018 | 28/agosto/2018 | 0100 | 0077 | 2.3.5.5.01 | Espiral 19 MM 50/1 | RD\$402.62 | 19.00 | RD\$7,649.78 | 19.00 | RD\$7,649.78 | 19.00 | RD\$7,649.78 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0078 | 2.3.5.5.01 | Espiral 25 MM 50/1 | RD\$614.66 | 23.00 | RD\$14,137.18 | 23.00 | RD\$14,137.18 | 23.00 | RD\$14,137.18 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0079 | 2.3.5.5.01 | Espiral 6 MM 50/1 | RD\$198.24 | 20.00 | RD\$3,964.80 | 20.00 | RD\$3,964.80 | 20.00 | RD\$3,964.80 |
| 28/agosto/2018 | 28/agosto/2018 | 0100 | 0080 | 2.3.5.5.01 | Espiral 51 MM 50/1 | RD\$1,233.05 | 34.00 | RD\$41,923.70 | 34.00 | RD\$41,923.70 | 34.00 | RD\$41,923.70 |
| 16/marzo/2021 | 16/marzo/2021 | 0100 | 0081 | 2.3.9.9.03 | España de Fregar | RD\$16.10 | 1.00 | RD\$16.10 | 1.00 | RD\$16.10 | 0.00 | RD\$0.00 |
| 16/marzo/2021 | 16/marzo/2021 | 2082 | 0081 | 2.3.9.9.03 | España de Fregar | RD\$16.10 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 118.00 | RD\$3,054.00 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0083 | 2.3.9.2.01 | Felpas azules | RD\$14.50 | 1,904.00 | RD\$27,608.00 | 1,794.00 | RD\$26,013.00 | 1,761.00 | RD\$25,534.50 |
| 08/diciembre/2020 | 08/diciembre/2020 | 0100 | 0084 | 2.3.9.2.01 | Folders 8 1/2 x 11 | RD\$2.29 | 3,062.00 | RD\$7,005.00 | 2,107.00 | RD\$4,815.38 | 830.00 | RD\$1,887.47 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0085 | 2.3.9.2.01 | Folders de Colores 8 1/2 x 11 | RD\$4.72 | 1,045.00 | RD\$4,932.40 | 945.00 | RD\$4,460.40 | 850.00 | RD\$4,012.00 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0086 | 2.3.9.2.01 | Folders Partitium 2 Divisiones 8 1/2 x 11 5/1 | RD\$2,059.38 | 2.00 | RD\$4,118.76 | 2.00 | RD\$4,118.76 | 2.00 | RD\$4,118.76 |
| 18/marzo/2020 | 18/marzo/2020 | 0100 | 0088 | 2.3.9.2.01 | Folder Partitium 6 Divisiones 8 1/2 x 11 5/1 | RD\$1,317.35 | 2.00 | RD\$2,634.70 | 1.00 | RD\$1,317.35 | 1.00 | RD\$1,317.35 |

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|---------------------|-------------------|-------|----------------------|-----------------|---------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0089 | 2.3.9.2.01 | Folder 8 1/2 x 13 | RD\$3.49 | 10,150.00 | RD\$35,423.50 | 10,150.00 | RD\$35,423.50 | 9,920.00 | RD\$34,620.80 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0090 | 2.3.9.2.01 | Folder 8 1/2 x 14 | RD\$4.32 | 8,106.00 | RD\$35,017.92 | 8,106.00 | RD\$35,017.92 | 8,096.00 | RD\$34,974.72 |
| 03/marzo/2021 | 03/marzo/2021 | 0100 | 0091 | 2.3.5.5.01 | Funda negra de 30 galones | RD\$395.30 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 21.00 | RD\$8,301.30 |
| 03/marzo/2021 | 03/marzo/2021 | 0100 | 0092 | 2.3.5.5.01 | Funda negra 55 galones (grande) | RD\$305.62 | 3.00 | RD\$654.90 | 1.00 | RD\$218.30 | 21.00 | RD\$6,418.02 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0093 | 2.3.9.2.01 | Gancho para archivar | RD\$59.59 | 142.00 | RD\$8,461.78 | 127.00 | RD\$7,567.93 | 103.00 | RD\$6,137.77 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0094 | 2.3.9.2.01 | Gomas de borra | RD\$3.24 | 100.00 | RD\$324.00 | 92.00 | RD\$298.08 | 81.00 | RD\$262.44 |
| 22/febrero/2021 | 22/febrero/2021 | 0100 | 0095 | 2.3.9.2.01 | Grapadora | RD\$309.39 | 48.00 | RD\$9,130.56 | 76.00 | RD\$23,513.50 | 37.00 | RD\$11,447.36 |
| 31/diciembre/2012 | 31/diciembre/2012 | 0100 | 0098 | 2.3.9.2.01 | Grapa 23/10 | RD\$32.00 | 6.00 | RD\$192.00 | 6.00 | RD\$192.00 | 5.00 | RD\$160.00 |
| 31/diciembre/2012 | 31/diciembre/2012 | 0100 | 0099 | 2.3.9.2.01 | Grapa 23/13 mm | RD\$32.00 | 16.00 | RD\$512.00 | 16.00 | RD\$512.00 | 16.00 | RD\$512.00 |
| 16/enero/2013 | 16/enero/2013 | 0100 | 0100 | 2.3.9.2.01 | Grapa 23/15 mm | RD\$15.95 | 8.00 | RD\$127.60 | 8.00 | RD\$127.60 | 8.00 | RD\$127.60 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0101 | 2.3.9.2.01 | Grapa 23/8 mm | RD\$32.00 | 12.00 | RD\$384.00 | 12.00 | RD\$384.00 | 12.00 | RD\$384.00 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0102 | 2.3.9.2.01 | Grapa 26/6 mm | RD\$38.35 | 170.00 | RD\$6,519.45 | 158.00 | RD\$6,059.23 | 129.00 | RD\$4,947.05 |
| 16/enero/2013 | 16/enero/2013 | 0100 | 0103 | 2.3.9.2.01 | Grapa 3/8 mm | RD\$32.00 | 2.00 | RD\$64.00 | 2.00 | RD\$64.00 | 2.00 | RD\$64.00 |
| 16/enero/2013 | 16/enero/2013 | 0100 | 0104 | 2.3.9.2.01 | Grapa 5/8 mm | RD\$32.00 | 4.00 | RD\$128.00 | 4.00 | RD\$128.00 | 4.00 | RD\$128.00 |
| 04/marzo/2021 | 04/marzo/2021 | 2082 | 0108 | 2.3.1.1.01 | Te Frio (ice tea) Grande | RD\$483.80 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 21.00 | RD\$10,159.80 |

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|---------------------|-------------------|-------|----------------------|-----------------|-----------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 25/febrero/2021 | 25/febrero/2021 | 2082 | 0109 | 2.3.1.1.01 | Ice Tea Peq (Te Frio) | RD\$318.60 | 2.00 | RD\$2,006.00 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 25/febrero/2021 | 25/febrero/2021 | 0100 | 0109 | 2.3.1.1.01 | Ice Tea Peq (Te Frio) | RD\$318.60 | 0.00 | RD\$0.00 | 24.00 | RD\$7,646.40 | 22.00 | RD\$7,009.20 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0111 | 2.3.9.2.01 | Label 2*4 | RD\$520.80 | 10.00 | RD\$5,208.00 | 8.00 | RD\$4,166.40 | 6.00 | RD\$3,124.80 |
| 26/junio/2013 | 26/junio/2013 | 0100 | 0113 | 2.3.5.5.01 | Laminas de plastificar | RD\$489.90 | 50.00 | RD\$24,495.00 | 49.00 | RD\$24,005.10 | 48.00 | RD\$23,515.20 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0114 | 2.3.9.2.01 | boligrafo negro | RD\$4.20 | 6,924.00 | RD\$29,079.87 | 6,864.00 | RD\$28,827.80 | 6,591.00 | RD\$27,680.84 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0115 | 2.3.9.2.01 | Lapiz de Carbon | RD\$2.50 | 10,944.00 | RD\$27,360.00 | 10,908.00 | RD\$27,270.00 | 10,596.00 | RD\$26,490.00 |
| 26/marzo/2021 | 26/marzo/2021 | 2082 | 0116 | 2.3.9.1.01 | Lavaplatos en pasta | RD\$93.49 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 60.00 | RD\$5,609.40 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0117 | 2.3.3.3.01 | Libreta 8 1/2 x 11 Amarilla | RD\$137.02 | 344.00 | RD\$47,133.42 | 329.00 | RD\$45,078.18 | 310.00 | RD\$42,474.89 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0118 | 2.3.3.3.01 | Libreta 8 1/ 2 x 11 Blanca | RD\$58.91 | 621.00 | RD\$36,583.16 | 579.00 | RD\$34,108.93 | 537.00 | RD\$31,634.70 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0119 | 2.3.3.3.01 | Libreta 5 x 8 | RD\$23.46 | 611.00 | RD\$14,335.04 | 575.00 | RD\$13,490.43 | 367.00 | RD\$8,610.46 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0120 | 2.3.3.3.01 | Libreta Taquigraficas | RD\$47.47 | 121.00 | RD\$5,743.87 | 118.00 | RD\$5,601.46 | 99.00 | RD\$4,699.53 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0121 | 2.3.3.3.01 | Libro Record 300 Paginas | RD\$190.00 | 135.00 | RD\$25,650.00 | 133.00 | RD\$25,270.00 | 133.00 | RD\$25,270.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0122 | 2.3.3.3.01 | Libro Record 500 Paginas | RD\$260.00 | 32.00 | RD\$8,320.00 | 30.00 | RD\$7,800.00 | 22.00 | RD\$5,720.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0123 | 2.3.9.1.01 | limpiador cristales | RD\$469.64 | 8.00 | RD\$3,757.12 | 7.00 | RD\$3,287.48 | 5.00 | RD\$2,348.20 |

| Periodo Adquisición | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|------------|----------------------|-----------------|---------------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 17/octubre/2019 | 17/octubre/2019 | 0100 | 0124 | 2.3.9.1.01 | Limpiador madera | RD\$469.34 | 12.00 | RD\$5,632.08 | 12.00 | RD\$5,632.08 | 12.00 | RD\$5,632.08 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0127 | 2.3.9.2.01 | Marcadores permanentes | RD\$10.00 | 432.00 | RD\$4,320.00 | 398.00 | RD\$3,980.00 | 347.00 | RD\$3,470.00 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0128 | 2.3.9.2.01 | Marcadores Pizarra | RD\$12.50 | 122.00 | RD\$1,525.00 | 114.00 | RD\$1,425.00 | 107.00 | RD\$1,337.50 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0130 | 2.3.9.2.01 | Masking tape | RD\$21.00 | 1.00 | RD\$21.00 | 1.00 | RD\$21.00 | 1.00 | RD\$21.00 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0132 | 2.3.9.8.01 | Mouse Pad | RD\$66.08 | 1.00 | RD\$66.07 | 0.00 | -RD\$0.01 | 0.00 | -RD\$0.01 |
| 22/febrero/2021 | 22/febrero/2021 | 0102425183 | 0133 | 2.3.1.1.01 | Botella de agua 16 onz | RD\$6.55 | 0.00 | RD\$0.00 | 600.00 | RD\$3,930.00 | 0.00 | RD\$0.00 |
| 11/febrero/2021 | 11/febrero/2021 | 0100 | 0138 | 2.3.3.1.01 | Resma Papel Opalina en hilo Blanco | RD\$475.00 | 8.00 | RD\$3,800.00 | 14.00 | RD\$6,650.00 | 13.00 | RD\$6,175.00 |
| 11/febrero/2021 | 11/febrero/2021 | 0100 | 0139 | 2.3.3.1.01 | Resma Papel Cartulina en hilo Crema | RD\$475.00 | 3.00 | RD\$1,425.00 | 12.00 | RD\$5,700.00 | 11.00 | RD\$5,225.00 |
| 11/febrero/2021 | 11/febrero/2021 | 0100 | 0140 | 2.3.3.2.01 | Resma papel cartulina azul | RD\$1,888.00 | 0.00 | RD\$0.00 | 1.00 | RD\$1,888.00 | 1.00 | RD\$1,888.00 |
| 17/marzo/2021 | 17/marzo/2021 | 0100 | 0141 | 2.3.3.1.01 | Papel Jumbo | RD\$89.23 | 98.00 | RD\$19,035.52 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 17/marzo/2021 | 17/marzo/2021 | 2082 | 0141 | 2.3.3.1.01 | Papel Jumbo | RD\$89.23 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 638.00 | RD\$56,928.74 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0142 | 2.3.3.2.01 | Rollo papel sumadora | RD\$47.92 | 502.00 | RD\$24,056.55 | 477.00 | RD\$22,858.49 | 465.00 | RD\$22,283.43 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0144 | 2.3.3.2.01 | Papel Higienico peq 48/1 | RD\$19.68 | 2,248.00 | RD\$44,240.51 | 1,624.00 | RD\$31,960.12 | 568.00 | RD\$11,177.94 |
| 16/marzo/2021 | 16/marzo/2021 | 0100 | 0145 | 2.3.3.2.01 | Papel Toalla de Baño para dispensador | RD\$235.53 | 734.00 | RD\$261,676.32 | 456.00 | RD\$162,567.32 | 136.00 | RD\$48,485.02 |

| Periodo Adquisición | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|------------|----------------------|-----------------|---------------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/marzo/2021 | 16/marzo/2021 | 2082 | 0145 | 2.3.3.2.01 | Papel Toalla de Baño para dispensador | RD\$235.53 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 800.00 | RD\$155,760.00 |
| 17/diciembre/2020 | 17/diciembre/2020 | 0100 | 0146 | 2.3.3.2.01 | Papel Toalla de Cocina absorbente | RD\$120.94 | 278.00 | RD\$33,621.32 | 237.00 | RD\$28,662.78 | 216.00 | RD\$26,123.04 |
| 30/marzo/2021 | 30/marzo/2021 | 0100 | 0149 | 2.3.3.1.01 | Resma Papel 8 1/2 x 11 | RD\$188.30 | 713.00 | RD\$127,968.36 | 407.00 | RD\$73,048.27 | 58.00 | RD\$10,410.66 |
| 30/marzo/2021 | 30/marzo/2021 | 0102425183 | 0149 | 2.3.3.1.01 | Resma Papel 8 1/2 x 11 | RD\$188.30 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 80.00 | RD\$15,576.00 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0150 | 2.3.3.1.01 | Resma Papel 8 1/2 x 13 | RD\$216.64 | 236.00 | RD\$51,127.04 | 231.00 | RD\$50,043.84 | 231.00 | RD\$50,043.84 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0151 | 2.3.3.1.01 | Resma Papel 8 1/2 x 14 | RD\$267.62 | 145.00 | RD\$38,804.90 | 109.00 | RD\$29,170.58 | 99.00 | RD\$26,494.38 |
| 18/marzo/2020 | 18/marzo/2020 | 0100 | 0154 | 2.3.9.2.01 | Pendalfex x 11 | RD\$446.10 | 100.00 | RD\$44,610.00 | 99.00 | RD\$44,163.90 | 97.00 | RD\$43,271.70 |
| 20/mayo/2020 | 20/mayo/2020 | 0100 | 0156 | 2.3.9.2.01 | Perforadora 2 hoyos | RD\$209.91 | 13.00 | RD\$2,728.83 | 10.00 | RD\$2,099.10 | 7.00 | RD\$1,469.37 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0157 | 2.3.9.2.01 | Perforadoras 3 hoyos | RD\$249.72 | 16.00 | RD\$3,995.52 | 16.00 | RD\$3,995.52 | 16.00 | RD\$3,995.52 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0158 | 2.3.9.6.01 | Pilas 9V | RD\$186.00 | 51.00 | RD\$9,485.83 | 37.00 | RD\$6,881.78 | 17.00 | RD\$3,161.71 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0159 | 2.3.9.6.01 | Pilas AA | RD\$37.76 | 0.00 | RD\$0.00 | 138.00 | RD\$5,210.88 | 78.00 | RD\$2,945.28 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0160 | 2.3.9.6.01 | Pilas AAA | RD\$35.11 | 0.00 | RD\$0.00 | 140.00 | RD\$4,915.40 | 80.00 | RD\$2,808.80 |
| 09/octubre/2018 | 09/octubre/2018 | 0100 | 0161 | 2.3.9.6.01 | Pilas C | RD\$168.15 | 22.00 | RD\$3,699.30 | 22.00 | RD\$3,699.30 | 22.00 | RD\$3,699.30 |
| 09/octubre/2018 | 09/octubre/2018 | 0100 | 0162 | 2.3.9.6.01 | Pilas D | RD\$168.15 | 62.00 | RD\$10,425.30 | 62.00 | RD\$10,425.30 | 62.00 | RD\$10,425.30 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0164 | 2.3.9.5.01 | Platos pequeños | RD\$94.03 | 5.00 | RD\$470.21 | 0.00 | RD\$0.07 | 0.00 | RD\$0.07 |

| Periodo Adquisición | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|---|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0165 | 2.3.9.2.01 | Porta Clip | RD\$21.99 | 147.00 | RD\$3,232.53 | 135.00 | RD\$2,968.65 | 127.00 | RD\$2,792.73 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0166 | 2.3.9.2.01 | Porta Lapiz | RD\$43.66 | 63.00 | RD\$2,750.58 | 48.00 | RD\$2,095.68 | 30.00 | RD\$1,309.80 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0167 | 2.3.9.2.01 | Porta tarjetas | RD\$83.63 | 30.00 | RD\$2,508.90 | 30.00 | RD\$2,508.90 | 30.00 | RD\$2,508.90 |
| 12/febrero/2020 | 12/febrero/2020 | 0100 | 0168 | 2.3.9.2.01 | Post-it 3x2 | RD\$12.00 | 908.00 | RD\$10,896.00 | 879.00 | RD\$10,548.00 | 843.00 | RD\$10,116.00 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0169 | 2.3.9.2.01 | Post-It 3x3 | RD\$152.60 | 33.00 | RD\$5,036.23 | 5.00 | RD\$763.50 | 0.00 | RD\$0.52 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0170 | 2.3.9.2.01 | Post-It 3x3 Colores (5/1) | RD\$123.90 | 0.00 | RD\$0.00 | 115.00 | RD\$14,248.50 | 69.00 | RD\$8,549.10 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0173 | 2.3.9.2.01 | Post-It Banderitas (5/1) | RD\$35.40 | 0.00 | RD\$0.00 | 117.00 | RD\$4,141.80 | 84.00 | RD\$2,973.60 |
| 27/enero/2020 | 27/enero/2020 | 0100 | 0174 | 2.3.5.5.01 | Protector de hojas 100/1 | RD\$130.00 | 101.00 | RD\$13,130.00 | 89.00 | RD\$11,570.00 | 61.00 | RD\$7,930.00 |
| 12/febrero/2020 | 12/febrero/2020 | 0100 | 0176 | 2.3.9.2.01 | Reglas | RD\$54.33 | 236.00 | RD\$12,821.88 | 224.00 | RD\$12,169.92 | 209.00 | RD\$11,354.97 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0177 | 2.3.9.2.01 | Resaltadores | RD\$9.94 | 348.00 | RD\$3,459.12 | 254.00 | RD\$2,524.76 | 168.00 | RD\$1,669.92 |
| 11/febrero/2021 | 11/febrero/2021 | 0100 | 0178 | 2.3.3.1.01 | Resma Papel en hilo Blanco | RD\$934.56 | 10.00 | RD\$9,345.60 | 16.00 | RD\$14,952.96 | 11.00 | RD\$10,280.16 |
| 18/marzo/2020 | 18/marzo/2020 | 2082 | 0179 | 2.3.3.1.01 | Resma Papel hilo Crema | RD\$8,260.00 | 3.00 | RD\$24,780.00 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 15/enero/2019 | 15/enero/2019 | 0100 | 0181 | 2.3.3.1.01 | Resma Papel Timbrada Blanco y Negro | RD\$1,062.00 | 37.00 | RD\$39,294.00 | 37.00 | RD\$39,294.00 | 37.00 | RD\$39,294.00 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0182 | 2.3.9.2.01 | Sacagrapa | RD\$21.24 | 50.00 | RD\$1,062.00 | 38.00 | RD\$807.12 | 11.00 | RD\$233.64 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0183 | 2.3.9.2.01 | Sacapuntas Electrico | RD\$1,707.59 | 8.00 | RD\$13,660.72 | 7.00 | RD\$11,953.12 | 4.00 | RD\$6,830.34 |
| 22/mayo/2019 | 22/mayo/2019 | 0100 | 0184 | 2.3.9.2.01 | Sacapuntas Peq | RD\$5.33 | 177.00 | RD\$943.41 | 174.00 | RD\$927.42 | 170.00 | RD\$906.10 |

| Periodo Adquisición | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|--------------------|-------|----------------------|-----------------|--|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0185 | 2.3.9.2.01 | Separadores 5/1 | RD\$31.03 | 961.00 | RD\$29,819.64 | 867.00 | RD\$26,902.45 | 856.00 | RD\$26,561.07 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0187 | 2.3.3.2.01 | Servilletas 250/1 | RD\$103.70 | 261.00 | RD\$27,065.70 | 179.00 | RD\$18,562.30 | 117.00 | RD\$12,132.90 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0188 | 2.3.3.2.01 | Servilletas 500/1 | RD\$82.67 | 141.00 | RD\$11,656.72 | 117.00 | RD\$9,672.61 | 66.00 | RD\$5,456.37 |
| 24/febrero/2021 | 24/febrero/2021 | 0100 | 0189 | 2.3.3.3.01 | Sobre Carta Blanco | RD\$1.46 | 230.00 | RD\$748.43 | 5,040.00 | RD\$7,359.87 | 4,808.00 | RD\$7,021.08 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0190 | 2.3.3.3.01 | Sobre de Carta timbrado en Blanco y Negro | RD\$5.90 | 7,465.00 | RD\$44,043.50 | 7,435.00 | RD\$43,866.50 | 7,379.00 | RD\$43,536.10 |
| 07/septiembre/2020 | 07/septiembre/2020 | 0100 | 0191 | 2.3.3.3.01 | Sobre de Carta Timbrado en Hilo crema Full Color | RD\$9.28 | 3,387.00 | RD\$31,434.98 | 3,287.00 | RD\$30,506.88 | 3,172.00 | RD\$29,439.57 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0192 | 2.3.3.3.01 | Sobre De Carta Timbrado hilo crema Pan De Oro | RD\$8.85 | 11,520.00 | RD\$101,952.00 | 11,520.00 | RD\$101,952.00 | 11,520.00 | RD\$101,952.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0193 | 2.3.3.2.01 | Sobre Manila #7 | RD\$17.85 | 1,508.00 | RD\$26,917.80 | 1,483.00 | RD\$26,471.55 | 1,423.00 | RD\$25,400.55 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0194 | 2.3.3.2.01 | Sobre Manila x11 | RD\$38.71 | 874.00 | RD\$33,835.69 | 554.00 | RD\$21,449.52 | 192.00 | RD\$7,437.65 |
| 11/enero/2021 | 11/enero/2021 | 0100 | 0195 | 2.3.3.2.01 | Sobre Manila x13 | RD\$7.32 | 1,266.00 | RD\$9,267.12 | 1,166.00 | RD\$8,535.12 | 1,126.00 | RD\$8,242.32 |
| 15/enero/2019 | 15/enero/2019 | 0100 | 0196 | 2.3.3.2.01 | Sobre Manila x14 | RD\$8.26 | 5,003.00 | RD\$41,324.78 | 4,903.00 | RD\$40,498.78 | 4,788.00 | RD\$39,548.88 |
| 22/marzo/2021 | 22/marzo/2021 | 0100 | 0200 | 2.3.9.1.01 | Suaper | RD\$148.68 | 1.00 | RD\$349.85 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 22/marzo/2021 | 22/marzo/2021 | 2082 | 0200 | 2.3.9.1.01 | Suaper | RD\$148.68 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 46.00 | RD\$6,839.28 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0202 | 2.3.9.2.01 | Tablillas de apoyo | RD\$116.47 | 1.00 | RD\$116.52 | 0.00 | RD\$0.06 | 0.00 | RD\$0.06 |
| 25/febrero/2021 | 25/febrero/2021 | 2082 | 0203 | 2.3.1.1.01 | Te caliente 25/1 | RD\$257.55 | 16.00 | RD\$9,462.18 | 10.00 | RD\$5,913.90 | 10.00 | RD\$5,913.90 |
| 25/febrero/2021 | 25/febrero/2021 | 0100 | 0203 | 2.3.1.1.01 | Te caliente 25/1 | RD\$257.55 | 0.00 | RD\$0.00 | 78.00 | RD\$16,750.50 | 60.00 | RD\$12,114.62 |
| 04/marzo/2021 | 04/marzo/2021 | 2082 | 0204 | 2.3.9.2.01 | Teclado USB | RD\$458.44 | 1.00 | RD\$932.20 | 1.00 | RD\$932.20 | 21.00 | RD\$13,070.19 |
| 04/marzo/2021 | 04/marzo/2021 | 0100 | 0204 | 2.3.9.2.01 | Teclado USB | RD\$458.44 | 20.00 | RD\$5,725.90 | 20.00 | RD\$5,725.90 | 0.00 | -RD\$615.15 |
| 19/febrero/2021 | 19/febrero/2021 | 0100 | 0206 | 2.3.9.2.01 | Tijera | RD\$28.32 | 0.00 | RD\$0.00 | 142.00 | RD\$4,021.44 | 94.00 | RD\$2,662.08 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0207 | 2.3.9.2.01 | Tinta Para Sello | RD\$26.97 | 26.00 | RD\$701.22 | 25.00 | RD\$674.25 | 20.00 | RD\$539.40 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0209 | 2.3.9.2.01 | UHU liquido 35ml | RD\$79.64 | 80.00 | RD\$6,371.05 | 80.00 | RD\$6,371.05 | 74.00 | RD\$5,893.24 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0211 | 2.3.5.5.01 | Vasos # 10 Onz | RD\$41.56 | 404.00 | RD\$16,790.24 | 79.00 | RD\$3,283.24 | 2.00 | RD\$83.12 |
| 12/julio/2019 | 12/julio/2019 | 0100 | 0215 | 2.3.9.2.01 | Toner 7553a | RD\$5,833.92 | 13.00 | RD\$75,840.96 | 12.00 | RD\$70,007.04 | 12.00 | RD\$70,007.04 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0217 | 2.3.9.2.01 | Toner 2612A (12A) | RD\$4,140.62 | 11.00 | RD\$45,546.82 | 10.00 | RD\$41,406.20 | 9.00 | RD\$37,265.58 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0218 | 2.3.9.2.01 | Toner CE 285 (85A) | RD\$3,473.07 | 15.00 | RD\$52,096.05 | 15.00 | RD\$52,096.05 | 15.00 | RD\$52,096.05 |
| 27/diciembre/2016 | 27/diciembre/2016 | 0100 | 0219 | 2.3.9.2.01 | Toner CE 400 (507) | RD\$6,460.67 | 13.00 | RD\$83,988.71 | 13.00 | RD\$83,988.71 | 13.00 | RD\$83,988.71 |
| 27/diciembre/2016 | 27/diciembre/2016 | 0100 | 0220 | 2.3.9.2.01 | Toner CE 401 (507) | RD\$9,624.10 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 |
| 27/diciembre/2016 | 27/diciembre/2016 | 0100 | 0221 | 2.3.9.2.01 | Toner CE 402 (507) | RD\$9,624.10 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|----------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 04/enero/2017 | 04/enero/2017 | 0100 | 0222 | 2.3.9.2.01 | Toner CE 403 (507) | RD\$9,624.10 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 | 13.00 | RD\$125,113.30 |
| 20/agosto/2020 | 20/agosto/2020 | 0100 | 0223 | 2.3.9.2.01 | Toner Q3964 | RD\$13,775.24 | 6.00 | RD\$82,651.44 | 2.00 | RD\$27,550.48 | 2.00 | RD\$27,550.48 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0224 | 2.3.9.2.01 | Toner CE 278A (78A) | RD\$4,166.13 | 14.00 | RD\$58,325.87 | 12.00 | RD\$49,993.60 | 12.00 | RD\$49,993.60 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0225 | 2.3.9.2.01 | Toner CE 505 (05A) | RD\$4,636.22 | 14.00 | RD\$64,907.08 | 11.00 | RD\$50,998.42 | 11.00 | RD\$50,998.42 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0226 | 2.3.9.2.01 | Toner CE 310 (126) Black | RD\$3,103.61 | 7.00 | RD\$17,783.78 | 21.00 | RD\$65,175.72 | 21.00 | RD\$65,175.72 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0227 | 2.3.9.2.01 | Toner CE 311 (126) CYAN | RD\$3,518.42 | 7.00 | RD\$21,252.63 | 22.00 | RD\$77,405.13 | 21.00 | RD\$73,886.72 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0228 | 2.3.9.2.01 | Toner CE 312 (126) Yellow | RD\$3,914.66 | 8.00 | RD\$33,884.67 | 23.00 | RD\$90,037.17 | 22.00 | RD\$86,122.51 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0229 | 2.3.9.2.01 | Toner CE 313 (126) Magneta | RD\$3,613.86 | 7.00 | RD\$23,352.44 | 22.00 | RD\$79,504.94 | 22.00 | RD\$79,504.94 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0230 | 2.3.9.2.01 | Toner Q7551A (51A) | RD\$6,277.80 | 11.00 | RD\$69,055.80 | 7.00 | RD\$43,944.60 | 7.00 | RD\$43,944.60 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0231 | 2.3.9.2.01 | Toner Q5949A (49A) | RD\$5,272.24 | 4.00 | RD\$21,088.96 | 1.00 | RD\$5,272.24 | 1.00 | RD\$5,272.24 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0232 | 2.3.9.2.01 | Toner CB 435A (35A) | RD\$2,950.11 | 6.00 | RD\$17,700.66 | 6.00 | RD\$17,700.66 | 6.00 | RD\$17,700.66 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0233 | 2.3.9.2.01 | Toner CC 533A | RD\$6,360.20 | 19.00 | RD\$120,843.80 | 15.00 | RD\$95,403.00 | 15.00 | RD\$95,403.00 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0234 | 2.3.9.2.01 | Toner CC 532A | RD\$6,360.20 | 18.00 | RD\$114,483.60 | 16.00 | RD\$101,763.20 | 16.00 | RD\$101,763.20 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0235 | 2.3.9.2.01 | Toner CC 531A | RD\$6,360.20 | 18.00 | RD\$114,483.60 | 16.00 | RD\$101,763.20 | 16.00 | RD\$101,763.20 |
| 04/febrero/2021 | 04/febrero/2021 | 0100 | 0236 | 2.3.9.2.01 | Toner CC 530A | RD\$6,452.24 | 14.00 | RD\$90,331.36 | 15.00 | RD\$96,783.60 | 15.00 | RD\$96,783.60 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|----------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0237 | 2.3.9.2.01 | Toner CE 320 (128A) | RD\$3,664.38 | 25.00 | RD\$87,674.00 | 14.00 | RD\$51,301.37 | 14.00 | RD\$51,301.37 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0238 | 2.3.9.2.01 | Toner CE 321 (128A) | RD\$3,531.41 | 25.00 | RD\$84,724.00 | 14.00 | RD\$49,439.70 | 14.00 | RD\$49,439.70 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0239 | 2.3.9.2.01 | Toner CE 322 (128A) | RD\$3,684.03 | 10.00 | RD\$33,889.60 | 14.00 | RD\$51,576.40 | 14.00 | RD\$51,576.40 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0240 | 2.3.9.2.01 | Toner CE 323 (128A) | RD\$3,576.73 | 18.00 | RD\$61,001.28 | 14.00 | RD\$50,074.23 | 14.00 | RD\$50,074.23 |
| 11/agosto/2018 | 11/agosto/2018 | 0100 | 0241 | 2.3.9.2.01 | Toner CB 540A (125) Black | RD\$4,124.10 | 16.00 | RD\$65,985.60 | 16.00 | RD\$65,985.60 | 16.00 | RD\$65,985.60 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0242 | 2.3.9.2.01 | Toner CB 541A (125) CYAN | RD\$3,790.16 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0243 | 2.3.9.2.01 | Toner CB 542 (125) YELLOW | RD\$3,790.16 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0244 | 2.3.9.2.01 | Toner CB 543 (125) Magenta | RD\$3,790.16 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 | 14.00 | RD\$53,062.24 |
| 27/diciembre/2016 | 27/diciembre/2016 | 0100 | 0245 | 2.3.9.2.01 | Cartucho C9351 (21) | RD\$787.90 | 7.00 | RD\$5,515.30 | 7.00 | RD\$5,515.30 | 7.00 | RD\$5,515.30 |
| 27/diciembre/2016 | 27/diciembre/2016 | 0100 | 0246 | 2.3.9.2.01 | Cartucho C9352 (22) | RD\$1,085.34 | 7.00 | RD\$7,597.38 | 7.00 | RD\$7,597.38 | 7.00 | RD\$7,597.38 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0247 | 2.3.9.2.01 | Cartucho C8727 (27) | RD\$1,465.51 | 41.00 | RD\$60,085.91 | 41.00 | RD\$60,085.91 | 41.00 | RD\$60,085.91 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0248 | 2.3.9.2.01 | Cartucho C8728 (28) | RD\$2,183.00 | 78.00 | RD\$170,274.00 | 78.00 | RD\$170,274.00 | 78.00 | RD\$170,274.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0249 | 2.3.9.2.01 | Cartucho CH561 (122) Black | RD\$619.50 | 39.00 | RD\$24,160.50 | 39.00 | RD\$24,160.50 | 39.00 | RD\$24,160.50 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|----------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0250 | 2.3.9.2.01 | Cartucho CH 562 (122) Tricolor | RD\$763.46 | 65.00 | RD\$49,624.90 | 65.00 | RD\$49,624.90 | 65.00 | RD\$49,624.90 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0251 | 2.3.9.2.01 | Cartucho C8767 (96) | RD\$2,847.34 | 66.00 | RD\$187,924.44 | 64.00 | RD\$182,229.76 | 63.00 | RD\$179,382.42 |
| 12/julio/2019 | 12/julio/2019 | 0100 | 0252 | 2.3.9.2.01 | Cartucho C9363 (97) | RD\$3,291.02 | 93.00 | RD\$306,064.86 | 91.00 | RD\$299,482.82 | 90.00 | RD\$296,191.80 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0253 | 2.3.9.2.01 | Cartucho CC 564 (901XL) Black | RD\$1,115.10 | 33.00 | RD\$36,798.30 | 33.00 | RD\$36,798.30 | 33.00 | RD\$36,798.30 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0254 | 2.3.9.2.01 | Cartucho CC 656 (901XL) Tricolor | RD\$2,059.10 | 35.00 | RD\$72,068.50 | 35.00 | RD\$72,068.50 | 35.00 | RD\$72,068.50 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0255 | 2.3.9.2.01 | Cartucho CC 641 (60XL) Black | RD\$3,009.00 | 10.00 | RD\$30,090.00 | 10.00 | RD\$30,090.00 | 10.00 | RD\$30,090.00 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0256 | 2.3.9.2.01 | Cartucho CC 644 (60XL) Tricolor | RD\$3,404.30 | 11.00 | RD\$37,447.30 | 11.00 | RD\$37,447.30 | 11.00 | RD\$37,447.30 |
| 14/agosto/2020 | 14/agosto/2020 | 0100 | 0257 | 2.3.9.2.01 | Cartucho CZ117 (670XL) Black | RD\$920.40 | 25.00 | RD\$23,010.00 | 25.00 | RD\$23,010.00 | 25.00 | RD\$23,010.00 |
| 11/agosto/2018 | 11/agosto/2018 | 0100 | 0258 | 2.3.9.2.01 | Cartucho CZ118 (670XL) Cyan | RD\$920.40 | 19.00 | RD\$17,487.60 | 19.00 | RD\$17,487.60 | 19.00 | RD\$17,487.60 |
| 14/agosto/2020 | 14/agosto/2020 | 0100 | 0259 | 2.3.9.2.01 | Cartucho CZ119 (670XL) Yellow | RD\$920.40 | 20.00 | RD\$18,408.00 | 20.00 | RD\$18,408.00 | 20.00 | RD\$18,408.00 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0260 | 2.3.9.2.01 | Cartucho CZ120 (670XL) Magenta | RD\$920.01 | 19.00 | RD\$17,480.19 | 19.00 | RD\$17,480.19 | 19.00 | RD\$17,480.19 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|--------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 04/enero/2017 | 04/enero/2017 | 0100 | 0261 | 2.3.9.2.01 | Cartucho CD971 (920XL) Black | RD\$978.10 | 44.00 | RD\$43,036.40 | 44.00 | RD\$43,036.40 | 44.00 | RD\$43,036.40 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0262 | 2.3.9.2.01 | Cartucho CD972 (920XL) Cyan | RD\$767.01 | 131.00 | RD\$100,478.31 | 131.00 | RD\$100,478.31 | 131.00 | RD\$100,478.31 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0263 | 2.3.9.2.01 | Cartucho CD973 (920XL) Yellow | RD\$978.10 | 52.00 | RD\$50,861.20 | 52.00 | RD\$50,861.20 | 52.00 | RD\$50,861.20 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0264 | 2.3.9.2.01 | Cartucho CD974 (920XL) Magenta | RD\$973.88 | 50.00 | RD\$48,693.91 | 50.00 | RD\$48,693.91 | 50.00 | RD\$48,693.91 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0265 | 2.3.9.2.01 | Cartucho (51645Al) 45 | RD\$2,621.96 | 22.00 | RD\$57,683.12 | 22.00 | RD\$57,683.12 | 22.00 | RD\$57,683.12 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0266 | 2.3.9.2.01 | Cartucho CB335 (74) | RD\$796.37 | 25.00 | RD\$19,909.25 | 25.00 | RD\$19,909.25 | 25.00 | RD\$19,909.25 |
| 14/agosto/2020 | 14/agosto/2020 | 0100 | 0267 | 2.3.9.2.01 | Cartucho CB337 (75) | RD\$1,054.30 | 30.00 | RD\$31,629.00 | 30.00 | RD\$31,629.00 | 30.00 | RD\$31,629.00 |
| 13/agosto/2020 | 13/agosto/2020 | 0100 | 0268 | 2.3.9.2.01 | Cartucho C6656 (56) | RD\$1,337.06 | 28.00 | RD\$37,437.68 | 28.00 | RD\$37,437.68 | 28.00 | RD\$37,437.68 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0269 | 2.3.9.2.01 | Cartucho C6657 (57) | RD\$2,131.73 | 168.00 | RD\$358,130.64 | 168.00 | RD\$358,130.64 | 168.00 | RD\$358,130.64 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0270 | 2.3.9.2.01 | Cartucho C6578 (78) | RD\$2,049.33 | 1.00 | RD\$2,049.33 | 1.00 | RD\$2,049.33 | 1.00 | RD\$2,049.33 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0271 | 2.3.9.2.01 | Cartucho C6615 (15) | RD\$1,867.59 | 9.00 | RD\$16,808.31 | 9.00 | RD\$16,808.31 | 9.00 | RD\$16,808.31 |
| 13/agosto/2020 | 13/agosto/2020 | 0100 | 0272 | 2.3.9.2.01 | Cartucho CH 561 (61) Black | RD\$661.98 | 13.00 | RD\$8,605.74 | 13.00 | RD\$8,605.74 | 13.00 | RD\$8,605.74 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|-------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0273 | 2.3.9.2.01 | Cartucho Ch 562 (61) Tricolor | RD\$814.20 | 15.00 | RD\$12,213.00 | 15.00 | RD\$12,213.00 | 15.00 | RD\$12,213.00 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0274 | 2.3.9.2.01 | Toner CF 210 (131)Black | RD\$5,677.45 | 0.00 | RD\$0.00 | 23.00 | RD\$130,581.35 | 16.00 | RD\$90,839.20 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0275 | 2.3.9.2.01 | Toner CF 211 (131) | RD\$5,553.84 | 2.00 | RD\$9,731.94 | 27.00 | RD\$149,953.59 | 22.00 | RD\$122,184.40 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0276 | 2.3.9.2.01 | Toner CF 212 (131)Yellow | RD\$5,555.91 | 3.00 | RD\$15,350.05 | 28.00 | RD\$155,565.48 | 22.00 | RD\$122,230.02 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0277 | 2.3.9.2.01 | Toner CF 213 (131) Magenta | RD\$5,671.47 | 6.00 | RD\$35,946.77 | 32.00 | RD\$181,486.99 | 26.00 | RD\$147,458.18 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0278 | 2.3.9.2.01 | Cartucho CZ103 (662) Black | RD\$2,641.47 | 21.00 | RD\$55,470.85 | 17.00 | RD\$44,904.97 | 15.00 | RD\$39,622.03 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0279 | 2.3.9.2.01 | Cartucho CZ104 (662) Tricolor | RD\$1,698.02 | 26.00 | RD\$44,148.60 | 22.00 | RD\$37,356.52 | 20.00 | RD\$33,960.48 |
| 14/agosto/2020 | 14/agosto/2020 | 0100 | 0280 | 2.3.9.2.01 | Cartucho C6625 (17) Color | RD\$2,692.96 | 41.00 | RD\$110,411.36 | 41.00 | RD\$110,411.36 | 41.00 | RD\$110,411.36 |
| 04/febrero/2021 | 04/febrero/2021 | 0100 | 0281 | 2.3.9.2.01 | Toner CE 410A (305) | RD\$6,399.96 | 24.00 | RD\$176,325.09 | 43.00 | RD\$275,198.13 | 41.00 | RD\$262,398.22 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0282 | 2.3.9.2.01 | Toner CE 411A (305) | RD\$7,721.78 | 44.00 | RD\$339,758.35 | 43.00 | RD\$332,036.57 | 43.00 | RD\$332,036.57 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0283 | 2.3.9.2.01 | Toner CE 412A (305) | RD\$7,783.29 | 47.00 | RD\$365,814.40 | 45.00 | RD\$350,247.83 | 44.00 | RD\$342,464.54 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0284 | 2.3.9.2.01 | Toner CE 413A (305) | RD\$7,744.42 | 45.00 | RD\$348,498.98 | 44.00 | RD\$340,754.56 | 44.00 | RD\$340,754.56 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0285 | 2.3.9.2.01 | Toner CF 380 (312) | RD\$6,213.03 | 20.00 | RD\$127,461.85 | 20.00 | RD\$127,461.85 | 20.00 | RD\$127,461.85 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|--------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 29/enero/2021 | 29/enero/2021 | 0100 | 0286 | 2.3.9.2.01 | Toner CF 381 (312) | RD\$7,311.46 | 19.00 | RD\$138,917.70 | 15.00 | RD\$109,671.88 | 15.00 | RD\$109,671.88 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0287 | 2.3.9.2.01 | Toner CF 382 (312) | RD\$7,010.48 | 19.00 | RD\$133,199.03 | 19.00 | RD\$133,199.03 | 18.00 | RD\$126,188.55 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0288 | 2.3.9.2.01 | Toner CF 383 (312) | RD\$6,269.64 | 20.00 | RD\$125,392.80 | 10.00 | RD\$62,696.40 | 10.00 | RD\$62,696.40 |
| 20/agosto/2018 | 20/agosto/2018 | 0100 | 0289 | 2.3.9.2.01 | Toner CF 350 (130) | RD\$2,655.00 | 10.00 | RD\$26,550.00 | 10.00 | RD\$26,550.00 | 10.00 | RD\$26,550.00 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0290 | 2.3.9.2.01 | Toner CF 351 (130) | RD\$2,645.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0291 | 2.3.9.2.01 | Toner CF 352 (130) | RD\$2,645.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 |
| 04/enero/2017 | 04/enero/2017 | 0100 | 0292 | 2.3.9.2.01 | Toner CF 353 (130) | RD\$2,645.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 | 5.00 | RD\$13,228.75 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0293 | 2.3.9.2.01 | Toner CF 280AC | RD\$6,189.25 | 11.00 | RD\$68,081.72 | 5.00 | RD\$30,946.24 | 5.00 | RD\$30,946.24 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0294 | 2.3.9.2.01 | Toner CF 400X (201) | RD\$5,979.31 | 1.00 | RD\$3,577.75 | 48.00 | RD\$287,006.88 | 40.00 | RD\$239,172.40 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0295 | 2.3.9.2.01 | Toner CF 401 (201) | RD\$6,015.78 | 6.00 | RD\$23,767.56 | 19.00 | RD\$114,299.88 | 17.00 | RD\$102,268.31 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0296 | 2.3.9.2.01 | Toner CF 402 (201) | RD\$4,842.25 | 36.00 | RD\$174,321.16 | 28.00 | RD\$135,583.12 | 27.00 | RD\$130,740.87 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0297 | 2.3.9.2.01 | Toner CF 403 (201) | RD\$4,348.04 | 41.00 | RD\$178,269.56 | 38.00 | RD\$165,225.45 | 34.00 | RD\$147,833.29 |
| 13/agosto/2020 | 13/agosto/2020 | 0100 | 0298 | 2.3.9.2.01 | Toner Epson 664 Negro | RD\$607.70 | 14.00 | RD\$8,507.80 | 12.00 | RD\$7,292.40 | 12.00 | RD\$7,292.40 |
| 12/julio/2019 | 12/julio/2019 | 0100 | 0299 | 2.3.9.2.01 | Toner Epson 664 Azul | RD\$607.70 | 12.00 | RD\$7,292.40 | 11.00 | RD\$6,684.70 | 10.00 | RD\$6,077.00 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|-----------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 12/julio/2019 | 12/julio/2019 | 0100 | 0300 | 2.3.9.2.01 | Toner Epson 664 Magenta | RD\$607.70 | 12.00 | RD\$7,292.40 | 11.00 | RD\$6,684.70 | 10.00 | RD\$6,077.00 |
| 23/marzo/2017 | 23/marzo/2017 | 0100 | 0301 | 2.3.9.2.01 | Toner Epson 664 Amarillp | RD\$607.70 | 12.00 | RD\$7,292.40 | 11.00 | RD\$6,684.70 | 10.00 | RD\$6,077.00 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0302 | 2.3.9.2.01 | Toner CF 410 Negro | RD\$4,991.97 | 67.00 | RD\$334,462.24 | 45.00 | RD\$224,638.82 | 45.00 | RD\$224,638.82 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0303 | 2.3.9.2.01 | Toner CF 411 Azul | RD\$6,121.49 | 55.00 | RD\$336,681.95 | 55.00 | RD\$336,681.95 | 55.00 | RD\$336,681.95 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0304 | 2.3.9.2.01 | Toner CF 412 Amarillo | RD\$6,109.04 | 55.00 | RD\$331,106.05 | 57.00 | RD\$348,215.27 | 57.00 | RD\$348,215.27 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0305 | 2.3.9.2.01 | Toner CF 413 Magenta | RD\$6,097.43 | 59.00 | RD\$359,748.59 | 57.00 | RD\$347,553.72 | 57.00 | RD\$347,553.72 |
| 12/julio/2019 | 12/julio/2019 | 0100 | 0306 | 2.3.9.2.01 | Toner CF 230A (30A) | RD\$3,086.88 | 10.00 | RD\$30,868.80 | 9.00 | RD\$27,781.92 | 9.00 | RD\$27,781.92 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0307 | 2.3.9.2.01 | Toner CF 232A (32A) | RD\$4,340.41 | 11.00 | RD\$43,093.60 | 15.00 | RD\$65,106.16 | 15.00 | RD\$65,106.16 |
| 29/enero/2021 | 29/enero/2021 | 0100 | 0308 | 2.3.9.2.01 | Toner Cf 226A (26A) | RD\$6,440.89 | 13.00 | RD\$83,731.63 | 10.00 | RD\$64,408.95 | 10.00 | RD\$64,408.95 |
| 14/agosto/2020 | 14/agosto/2020 | 0100 | 0309 | 2.3.9.2.01 | Cartucho HP F6v30AL (664XL color) | RD\$1,403.33 | 14.23 | RD\$19,969.39 | 14.23 | RD\$19,969.39 | 14.23 | RD\$19,969.39 |
| 20/octubre/2020 | 20/octubre/2020 | 0100 | 0310 | 2.3.9.2.01 | Post-It 3x4 | RD\$65.00 | 58.00 | RD\$3,770.00 | 21.00 | RD\$1,365.00 | 0.00 | RD\$0.00 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0312 | 2.3.9.2.01 | Pegamento en barra 40g | RD\$48.59 | 45.00 | RD\$2,186.55 | 40.00 | RD\$1,943.60 | 31.00 | RD\$1,506.29 |
| 11/febrero/2018 | 11/febrero/2018 | 0100 | 0313 | 2.3.9.2.01 | Cartucho F6V31AL (664XL Negro) | RD\$1,391.22 | 12.00 | RD\$16,694.64 | 12.00 | RD\$16,694.64 | 12.00 | RD\$16,694.64 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|-------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0365 | 2.3.3.3.01 | Resma Full color | RD\$1,652.00 | 17.00 | RD\$28,084.00 | 17.00 | RD\$28,084.00 | 17.00 | RD\$28,084.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0378 | 2.3.9.1.01 | Gafas de Proteccion | RD\$224.20 | 26.00 | RD\$5,829.20 | 26.00 | RD\$5,829.20 | 26.00 | RD\$5,829.20 |
| 26/febrero/2020 | 26/febrero/2020 | 0100 | 0409 | 2.3.9.2.01 | Gafetes Plastico | RD\$62.54 | 300.00 | RD\$18,762.00 | 300.00 | RD\$18,762.00 | 300.00 | RD\$18,762.00 |
| 26/febrero/2020 | 26/febrero/2020 | 0100 | 0410 | 2.3.3.3.01 | Libreta para Rotafolio (50/1) | RD\$1,888.00 | 20.00 | RD\$37,760.00 | 20.00 | RD\$37,760.00 | 20.00 | RD\$37,760.00 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0426 | 2.3.3.2.01 | boligrafo azul | RD\$3.85 | 5,359.00 | RD\$20,632.15 | 4,842.00 | RD\$18,641.70 | 4,196.00 | RD\$16,154.60 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0434 | 2.3.9.1.01 | Funda transparente 55 galones | RD\$1,662.30 | 5.00 | RD\$8,311.50 | 1.00 | RD\$1,662.30 | 0.00 | RD\$0.00 |
| 22/marzo/2021 | 22/marzo/2021 | 2082 | 0435 | 2.3.9.1.01 | Jabon liquido para mano | RD\$583.33 | 18.00 | RD\$13,062.60 | 18.00 | RD\$13,062.60 | 138.00 | RD\$62,481.00 |
| 22/marzo/2021 | 22/marzo/2021 | 0100 | 0435 | 2.3.9.1.01 | Jabon liquido para mano | RD\$583.33 | 167.00 | RD\$94,852.61 | 98.00 | RD\$54,603.15 | 33.00 | RD\$16,687.00 |
| 17/marzo/2020 | 17/marzo/2020 | 2082 | 0440 | 2.3.9.2.01 | Perforadora 3 hoyos 2 | RD\$3,521.12 | 1.00 | RD\$3,521.12 | 1.00 | RD\$3,521.12 | 1.00 | RD\$3,521.12 |
| 17/marzo/2020 | 17/marzo/2020 | 2082 | 0441 | 2.3.9.2.01 | Sacapunta electrico 2 | RD\$4,720.00 | 1.00 | RD\$4,720.00 | 1.00 | RD\$4,720.00 | 1.00 | RD\$4,720.00 |
| 13/enero/2021 | 13/enero/2021 | 0100 | 0450 | 2.3.9.6.01 | Tomacorriente superficial | RD\$67.35 | 1,400.00 | RD\$94,290.00 | 1,350.00 | RD\$90,922.50 | 1,350.00 | RD\$90,922.50 |
| 06/abril/2021 | 06/abril/2021 | 2082 | 0470 | 2.3.9.3.01 | Mascarillas desechables | RD\$2.99 | 5.00 | RD\$94.25 | 5.00 | RD\$94.25 | 0.00 | RD\$0.00 |
| 06/abril/2021 | 06/abril/2021 | 0100 | 0470 | 2.3.9.3.01 | Mascarillas desechables | RD\$2.99 | 1,240.00 | RD\$3,309.39 | 185.00 | RD\$425.23 | 0.00 | -RD\$80.52 |

| Periodo Adquisición | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|------------|----------------------|-----------------|------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 06/abril/2021 | 06/abril/2021 | 0102425183 | 0470 | 2.3.9.3.01 | Mascarillas desechables | RD\$2.99 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 1,570.00 | RD\$4,714.13 |
| 25/noviembre/2020 | 25/noviembre/2020 | 0100 | 0474 | 2.3.3.2.01 | Gel antibacterial | RD\$710.36 | 477.00 | RD\$338,841.72 | 462.00 | RD\$328,186.32 | 460.00 | RD\$326,765.60 |
| 16/noviembre/2020 | 16/noviembre/2020 | 2082 | 0475 | 2.3.2.3.01 | Overol desechables | RD\$1,966.67 | 26.00 | RD\$51,133.42 | 26.00 | RD\$51,133.42 | 26.00 | RD\$51,133.42 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0475 | 2.3.2.3.01 | Overol desechables | RD\$1,966.67 | 4.00 | RD\$7,866.68 | 4.00 | RD\$7,866.68 | 4.00 | RD\$7,866.68 |
| 18/diciembre/2020 | 18/diciembre/2020 | 2082 | 0535 | 2.3.9.3.01 | Mascarilla kn 95 | RD\$51.33 | 16.00 | RD\$4,962.72 | 16.00 | RD\$4,962.72 | 16.00 | RD\$4,962.72 |
| 18/diciembre/2020 | 18/diciembre/2020 | 0100 | 0535 | 2.3.9.3.01 | Mascarilla kn 95 | RD\$51.33 | 1,267.00 | RD\$60,893.90 | 1,135.00 | RD\$54,118.31 | 980.00 | RD\$46,162.13 |
| 08/marzo/2021 | 08/marzo/2021 | 2082 | 0613 | 2.3.5.5.01 | Vasos #7 Onz Biodegradable | RD\$200.10 | 14.00 | RD\$2,801.40 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 08/marzo/2021 | 08/marzo/2021 | 0100 | 0613 | 2.3.5.5.01 | Vasos #7 Onz Biodegradable | RD\$200.10 | 8.00 | RD\$790.04 | 0.00 | -RD\$0.04 | 771.00 | RD\$163,760.36 |
| 03/marzo/2021 | 03/marzo/2021 | 0100 | 0614 | 2.3.5.5.01 | Vasos #4 Onz biodegradable | RD\$85.11 | 689.00 | RD\$67,480.66 | 353.00 | RD\$34,572.82 | 205.00 | RD\$23,476.30 |
| 12/marzo/2021 | 12/marzo/2021 | 0100 | 0616 | 2.3.9.5.01 | Platos Grandes Biodegradable | RD\$100.30 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 641.00 | RD\$64,292.30 |
| 12/marzo/2021 | 12/marzo/2021 | 2082 | 0617 | 2.3.9.5.01 | PLatos Peq Biodegradable | RD\$72.10 | 2.00 | RD\$354.00 | 1.00 | RD\$177.00 | 1.00 | RD\$177.00 |
| 12/marzo/2021 | 12/marzo/2021 | 0100 | 0617 | 2.3.9.5.01 | PLatos Peq Biodegradable | RD\$72.10 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 656.00 | RD\$50,549.39 |
| 03/marzo/2021 | 03/marzo/2021 | 0100 | 0630 | 2.3.9.5.01 | Tenedor Biodegradable | RD\$44.09 | 39.00 | RD\$7,457.52 | 10.00 | RD\$1,912.18 | 152.00 | RD\$6,701.60 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|--|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 2082 | 0632 | 2.3.3.4 | Talonario de caja chica a partir del 0453 hasta 0500 | RD\$560.50 | 10.00 | RD\$5,605.00 | 10.00 | RD\$5,605.00 | 10.00 | RD\$5,605.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0632 | 2.3.3.4 | Talonario de caja chica a partir del 0453 hasta 0500 | RD\$560.50 | 8.00 | RD\$4,484.00 | 8.00 | RD\$4,484.00 | 8.00 | RD\$4,484.00 |
| 16/octubre/2020 | 16/octubre/2020 | 0100 | 0676 | 2.3.9.2 | Sello Pretintado azul Redondo | RD\$2,014.26 | 1.00 | RD\$2,014.26 | 1.00 | RD\$2,014.26 | 1.00 | RD\$2,014.26 |
| 06/noviembre/2020 | 06/noviembre/2020 | 0100 | 0701 | 2.3.3.3 | Post-It 4x4 de colores | RD\$110.00 | 14.00 | RD\$1,540.00 | 1.00 | RD\$110.00 | 0.00 | RD\$0.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0707 | 2.3.9.1 | Escobillon de piso | RD\$250.00 | 1.00 | RD\$250.00 | 1.00 | RD\$250.00 | 1.00 | RD\$250.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0708 | 2.3.9.8 | Cartucho CC640WL (60) negro | RD\$2,840.00 | 19.00 | RD\$53,960.00 | 19.00 | RD\$53,960.00 | 19.00 | RD\$53,960.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0709 | 2.3.9.8 | Cartucho CC643WL (60) tricolor | RD\$2,850.00 | 21.00 | RD\$59,850.00 | 21.00 | RD\$59,850.00 | 21.00 | RD\$59,850.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0710 | 2.3.9.8 | Cartucho Canon PG-40 negro | RD\$2,950.00 | 7.00 | RD\$20,650.00 | 7.00 | RD\$20,650.00 | 7.00 | RD\$20,650.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0711 | 2.3.9.8 | Cartucho Canon BCI-24 | RD\$2,950.00 | 2.00 | RD\$5,900.00 | 2.00 | RD\$5,900.00 | 2.00 | RD\$5,900.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0712 | 2.3.9.8 | Cartucho Epson (400 600 800 1520) | RD\$2,950.00 | 1.00 | RD\$2,950.00 | 1.00 | RD\$2,950.00 | 1.00 | RD\$2,950.00 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|--|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0712 | 2.3.9.8 | Cartucho Heulett Packard (51625A) tricolor | RD\$2,950.00 | 1.00 | RD\$2,950.00 | 1.00 | RD\$2,950.00 | 1.00 | RD\$2,950.00 |
| 16/noviembre/2020 | 16/noviembre/2020 | 0100 | 0713 | 2.3.9.2 | Espiral de 12mm | RD\$402.00 | 6.00 | RD\$2,412.00 | 6.00 | RD\$2,412.00 | 6.00 | RD\$2,412.00 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0716 | 2.3.9.8 | Toner HP 974 negro | RD\$6,072.13 | 2.00 | RD\$6,814.08 | 3.00 | RD\$18,216.39 | 2.00 | RD\$12,144.26 |
| 04/diciembre/2020 | 04/diciembre/2020 | 0100 | 0717 | 2.3.9.2 | boligrafo rojo | RD\$5.00 | 1,978.00 | RD\$9,890.00 | 1,977.00 | RD\$9,885.00 | 1,953.00 | RD\$9,765.00 |
| 09/diciembre/2020 | 09/diciembre/2020 | 0100 | 0719 | 2.3.9.2 | Felpas negras | RD\$14.50 | 990.00 | RD\$14,355.00 | 914.00 | RD\$13,253.00 | 902.00 | RD\$13,079.00 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0721 | 2.3.9.8 | Toner HP 974 amarillo | RD\$8,403.67 | 0.00 | RD\$0.00 | 2.00 | RD\$16,807.34 | 2.00 | RD\$16,807.34 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0722 | 2.3.9.8 | Toner HP 974 cyan | RD\$8,403.67 | 0.00 | RD\$0.00 | 2.00 | RD\$16,807.34 | 2.00 | RD\$16,807.34 |
| 01/febrero/2021 | 01/febrero/2021 | 0100 | 0728 | 2.3.9.8 | Toner HP 974 magenta | RD\$8,403.67 | 0.00 | RD\$0.00 | 2.00 | RD\$16,807.34 | 2.00 | RD\$16,807.34 |
| 21/diciembre/2020 | 21/diciembre/2020 | 0100 | 0729 | 2.3.9.8 | Toner CF 450 (655A) | RD\$10,681.44 | 1.00 | RD\$10,681.44 | 1.00 | RD\$10,681.44 | 1.00 | RD\$10,681.44 |
| 21/diciembre/2020 | 21/diciembre/2020 | 0100 | 0730 | 2.3.9.8 | Toner CF 451 (655) | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 |
| 21/diciembre/2020 | 21/diciembre/2020 | 0100 | 0731 | 2.3.9.8 | Toner CF 452 (655) | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 |
| 21/diciembre/2020 | 21/diciembre/2020 | 0100 | 0732 | 2.3.9.8 | Toner CF 453 (655) | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 | 1.00 | RD\$13,268.64 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0733 | 2.3.9.8 | Toner CF 460 (656) | RD\$11,943.42 | 1.00 | RD\$11,943.42 | 3.00 | RD\$35,830.26 | 3.00 | RD\$35,830.26 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 |
|---------------------|-------------------|-------|----------------------|-----------------|-------------------------------|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|
| 31/diciembre/2020 | 31/diciembre/2020 | 0100 | 0748 | 2.3.9.8 | Toner hp cf 461(656) | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 |
| 31/diciembre/2020 | 31/diciembre/2020 | 0100 | 0749 | 2.3.9.8 | Toner hp cf 462 (656) | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 |
| 31/diciembre/2020 | 31/diciembre/2020 | 0100 | 0750 | 2.3.9.8 | Toner hp cf 463(656) | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 | 1.00 | RD\$19,360.26 |
| 12/enero/2021 | 12/enero/2021 | 0100 | 0768 | 2.3.9.6 | Lampara led empotrable 2x4 | RD\$2,570.37 | 10.00 | RD\$25,703.70 | 10.00 | RD\$25,703.70 | 10.00 | RD\$25,703.70 |
| 13/enero/2021 | 13/enero/2021 | 0100 | 0777 | 2.3.9.8 | Linterna | RD\$2,614.30 | 8.00 | RD\$20,914.40 | 8.00 | RD\$20,914.40 | 8.00 | RD\$20,914.40 |
| 13/enero/2021 | 13/enero/2021 | 0100 | 0778 | 2.3.9.6 | Lampara led empotrable 2x2 | RD\$1,450.57 | 10.00 | RD\$14,505.70 | 10.00 | RD\$14,505.70 | 10.00 | RD\$14,505.70 |
| 13/enero/2021 | 13/enero/2021 | 0100 | 0778 | 2.3.9.6 | Cable 12/3 de goma | RD\$24.54 | 6,000.00 | RD\$147,240.00 | 4,500.00 | RD\$110,430.00 | 4,500.00 | RD\$110,430.00 |
| 13/enero/2021 | 13/enero/2021 | 0100 | 0780 | 2.3.6.4.05 | Rollo de tape super 33 | RD\$359.31 | 28.00 | RD\$10,060.68 | 21.00 | RD\$7,545.51 | 21.00 | RD\$7,545.51 |
| 27/enero/2021 | 27/enero/2021 | 0100 | 0781 | 2.3.9.8 | Adaptador Metabones | RD\$31,492.00 | 1.00 | RD\$31,492.00 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 27/enero/2021 | 27/enero/2021 | 0100 | 0781 | 2.3.9.6 | Kit de baterias recargables | RD\$1,920.00 | 1.00 | RD\$1,920.00 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0782 | 2.3.9.8 | Toner CF 462XC (656) Amarillo | RD\$19,360.32 | 0.00 | RD\$0.00 | 2.00 | RD\$38,720.64 | 2.00 | RD\$38,720.64 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0783 | 2.3.9.8 | Toner CF 461 (656) Cyan | RD\$19,360.32 | 0.00 | RD\$0.00 | 2.00 | RD\$38,720.64 | 2.00 | RD\$38,720.64 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0784 | 2.3.9.8 | Toner CF 463 (656) Magenta | RD\$19,360.32 | 0.00 | RD\$0.00 | 2.00 | RD\$38,720.64 | 2.00 | RD\$38,720.64 |
| 16/febrero/2021 | 16/febrero/2021 | 0100 | 0788 | 2.2.2.2 | Letrero Lavarse las manos | RD\$749.30 | 0.00 | RD\$0.00 | 20.00 | RD\$14,986.00 | 0.00 | RD\$0.00 |

| Periodo Adquisicion | Fecha de Registro | Fondo | Codigo Institucional | Codigo Material | Descripcion del Activo | Costo Unitario en RD\$ | Existencia de enero -2021 | Valores RD\$ enero -2021 | Existencia de febrero -2021 | Valores RD\$ febrero -2021 | Existencia de marzo -2021 | Valores RD\$ marzo -2021 | |
|----------------------|-------------------|-------|----------------------|-----------------|--|------------------------|---------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------|--------------------------|
| 24/febrero/2021 | 24/febrero/2021 | 0100 | 0812 | 2.3.2.3 | Pin bandera nacional 0.75 pulgadas | RD\$94.40 | 0.00 | RD\$0.00 | 100.00 | RD\$9,440.00 | 95.00 | RD\$8,968.00 | |
| 19/marzo/2021 | 19/marzo/2021 | 0100 | 0813 | 2.3.7.2 | Sal para Ablandamiento de Agua | RD\$1,463.20 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 75.00 | RD\$109,740.00 | |
| 30/marzo/2021 | 30/marzo/2021 | 0100 | 0815 | 2.3.5.4 | Mampara en acrilico para counter grosor 1/4, tamaño 2.30 mts de lado y altura 0.60 mts | RD\$7,718.38 | 0.00 | RD\$0.00 | 0.00 | RD\$0.00 | 1.00 | RD\$7,718.38 | |
| 14/octubre/2020 | 14/octubre/2020 | 0100 | 446.04 | 2.3.3.3 | talonarios recibos definitivo Dir. comunicaciones a partir de la numeracion 0001 | RD\$446.04 | 10.00 | RD\$4,460.40 | 10.00 | RD\$4,460.40 | 10.00 | RD\$4,460.40 | |
| Total General | | | | | | | | 117,745.23 | RD\$11,824,055.40 | 115,749.23 | RD\$12,340,929.65 | 112,501.23 | RD\$12,294,299.11 |





Preparado Por:
Lic. Hugo F. Reyes M.
Encargado de Suministro y Almacén



Aprobado
Lic. José Ramón Cerda Pichardo
Director Administrativo

Reporte generado el 06 de abril/2021 11:59 a. m.
Departamento de Almacén y Suministro