

Inventario de almacén al 31 de Agosto 2021

Fecha De Adquisición	Fecha de Registro	Código Interno	Descripción	Existencia	Valores RD\$
29/7/2020	29/7/2020	N/A	Caja de Pendaflex	0	450.00
2/3/2021	2/3/2021	N/A	Resma de Papel 81/2x11	21	205.00
30/3/2021	5/4/2021	N/A	Resma Timbrada 81/2x11	13	1,575.00
31/3/2021	6/4/2021	N/A	Resma Timbrada 81/2x11 hilo	6	1,350.00
2/3/2021	29/3/2021	N/A	Resma Papel 81/2x14	5	230.00
2/3/2021	30/3/2021	N/A	Caja de Folder 81/2x11	6 ½	330.00
2/3/2021	30/3/2021	N/A	Caja de Folder 81/2x14	2	380.00
1/1/2021	11/14/2021	N/A	Tóner hp 105A	3	2,631.00
11/10/2019	11/10/2019	N/A	Tóner hp 541A	3	2,500.00
11/10/2019	11/10/2019	N/A	Tóner hp 542A	1	2,500.00
11/10/2019	11/10/2019	N/A	Tóner hp 603A	1	2,500.00
26/5/2021	26/5/2021	N/A	Tóner hp 85A	3	2,627.11
26/5/2021	26/5/2021	N/A	Tóner hp 55A	2	8,050.00
14/7/2020	14/6/2020	N/A	Tóner hp 12A	2	3,010.00
26/5/2021	26/5/2021	N/A	Tóner hp 83A	2	2,796.61
16/7/2020	4/6/2021	N/A	Tóner XEROX 3655	0	
16/7/2020	4/6/2021	N/A	Tóner XEROX 6505	15	
		N/A	Tóner Sharp	0	
29/7/2020	29/7/2020	N/A	Cartucho hp 61 negro	2	950.00
30/7/2020	30/7/2020	N/A	Cartucho hp 662 color	1	1,507.00
31/7/2020	31/7/2020	N/A	Cartucho hp 662 negro	0	1,212.00
1/8/2020	1/8/2020	N/A	Cartucho hp 670 Negro	2	1,450.00
2/8/2020	2/8/2020	N/A	Cartucho hp 664negro	5	1,515.00
2/8/2020	3/8/2020	N/A	Cartucho hp 664 color	4	1546.61
3/8/2020	4/8/2020	N/A	Docena Lápiz	0	60.00
4/8/2020	2/8/2020	N/A	Rollo Sumadora	3	15.00
		N/A	Borras	0	0
8/8/2020	8/8/2020	N/A	Hembra y Macho	15	
2/3/2021	29/3/2021	N/A	Dvds	20	25.00
10/8/2021	10/8/2020	N/A	Paq. De CDS 50/1	8	390.00
11/8/2020	11/8/2020	N/A	Liquid Paper	1	35.00
13/8/2020	13/8/2020	N/A	Cinta Nakajima	5	300.00
14/8/2020	14/8/2020	N/A	Cinta Disp	14	250.00
2/3/2021	29/3/2021	N/A	Cinta Epson XI 300	9	105.00
2/3/2021	29/3/2021	N/A	Grapadora	3	742.56

2/3/2021	29/3/2021	N/A	Cajas de grapa	20	45.00
2/3/2021	29/3/2021	N/A	Perforadora	1	30.00
2/3/2021	29/3/2021	N/A	Dispensador	0	250.00
20/2/2020	20/2/2020	N/A	Cajas de Gomita	36	45.00
20/2/2020	20/2/2020	N/A	Tijera	14	70.00
2/3/2021	29/3/2021	N/A	Libreta Grande	40	37.48
2/3/2021	29/3/2021	N/A	Libreta pequeña	17	27.05
2/3/2021	29/3/2021	N/A	Caja de bolígrafo	1	148.00
2/3/2021	29/3/2021	N/A	Marcadores	0	0
		N/A	Marcadores Virtuales	0	0
2/3/2021	29/3/2021	N/A	Caja de Resaltadores	2	226.00
2/3/2021	29/3/2021	N/A	Caja de Sobre Manila 9x12	5	2,022.00
2/3/2021	29/3/2021	N/A	Caja de Sobre Manila 10x13	2	2,022.00
2/3/2021	29/3/2021	N/A	Caja de sobre de hilo crema	1	1,575.00
2/3/2021	29/3/2021	N/A	Record	0	228.44
2/3/2021	29/3/2021	N/A	Caja Clip Billetera 51 mm	2	532.00
2/3/2021	29/3/2021	N/A	Caja Clip Billetera 25 mm	20	532.00
2/3/2021	29/3/2021	N/A	Caja Clip Billetera 32 mm	8	532.00
2/3/2021	29/3/2021	N/A	Porta Clip	5	38.02
2/3/2021	29/3/2021	N/A	Caja de Clip	15	35.00
2/3/2021	29/3/2021	N/A	Sobre Manila Pequeño	3998	
2/3/2021	29/3/2021	N/A	Sobre de carta timbrado	1998	
		N/A	Stiker de color	0	
2/3/2021	29/3/2021	N/A	Postic	107	21.05
2/3/2021	29/3/2021	N/A	Sobre de carta	1000	
20/7/2021	29/07/2021	N/A	Mascarilla Quirúrgica 50/1	41	208.00
20/7/2021	29/07/2021	N/A	Mascarilla KN95 10/1	37	250.00
2/3/2021	29/3/2021	N/A	Saca Grapa	5	40.00
2/3/2021	29/3/2021	N/A	Termómetro Inflarajo	2	0
		N/A	Ficha 6x4	6	25.00
		N/A	Saca Punta	0	0
		N/A	Porta Lápiz	0	0
2/3/2021	29/3/2021	N/A	Papel para encuadernar	1	330.12
2/3/2021	29/3/2021	N/A	Espiral para encuadernar	1	532.11

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10/08/2021	18/08/2021	N/A	Café Libra	64	201.72
31/05/2021	14/6/2021	N/A	Papel Higiénico 10/1	44	850.00
31/05/2021	14/06/2021	N/A	Papel Toalla de Baño 6/1	7	800.00
31/05/2021	02/06/2021	N/A	Papel Toalla de cocina	21	90.00
31/05/2021	15/06/2021	N/A	Paq. De servilleta 10/1 500/1	11	1,150.00
10/08/2021	18/08/2021	N/A	Paq. De vaso #5	75	54.00
10/08/2021	18/08/2021	N/A	Paq. De vaso #10	135	66.00
31/05/2021	14/06/2021	N/A	Ambientadores	0	110.00
31/05/2021	02/06/2021	N/A	Gl. De la Lavaplatos	0	180.00
31/05/2021	15/06/2021	N/A	Gl. De Lavamanos	6	230.00
31/05/2021	14/10/2020	N/A	Gl. De Limpiacristales	3	210.00
31/05/2021	14/10/2020	N/A	Gl. De Decalin	2	230.00
31/05/2021	14/06/2021	N/A	Gl. De Cloro	3	135.00
31/05/2021	02/06/2021	N/A	Gl. De Mistolin	1	125.00
31/05/2021	14/06/2021	N/A	Gl. De Shampoo para carro	2	230.00
31/05/2021	23/3/2021	N/A	Gl. De Desgrasante	3	175.00
20/07/2021	29/07/2021	N/A	Gl. De Gel Antibacterial	10	850.00
20/06/2021	01/7/2021	N/A	Gl. Alcohol	6	750.00
31/05/2021	15/06/2021	N/A	Suapes	2	
31/05/2021	15/06/2021	N/A	Escoba	4	
31/05/2021	15/06/2021	N/A	Brillo Gordo	9	
31/05/2021	15/06/2021	N/A	Esponja de Fregar	6	
10/08/2021	18/08/2021	N/A	Paq. Funda de 55 Gl	108	700.00
10/08/2021	18/08/2021	N/A	Paq. Funda de 30 Gl	18	450.00
		N/A	Escobilla Plástica	0	
21/10/2020	21/10/2020	N/A	Caja de Guante Desechable	2	500
31/05/2021	15/06/2021	N/A	Lanilla	0	
31/05/2021	15/06/2021	N/A	Pastilla de Inodoro	11	60.00
		N/A	Baygon	0	



José Ivan Castro
Enc. Almacén y Suministro

José Ivan Castro R.