



# Instituto Azucarero Dominicano

## Inventario en Almacen de Materiales Gastables



Al 31 de Enero 2021

Fecha de Adquisicion	Fecha de Registro	Codigo Interno	Descripcion	Existencia	Valores RD\$
29/7/2020	29/7/2020	N/A	Cajas de Pendaflex	9	450.00
29/7/2020	29/7/2020	N/A	Resma papel 81/2 x11	3	210.00
29/7/2020	29/7/2020	N/A	Resma papel 81/2x14	7	230.00
29/7/2020	29/7/2020	N/A	resma timbrada blanca	1	1,100.00
29/7/2020	29/7/2020	N/A	resma color oro	1	600.00
29/7/2020	29/7/2020	N/A	Cajas de folder 81/2x11	6	375.00
11/10/2019	11/10/2019	N/A	Toner hp 541A	1	2,500.00
11/10/2019	11/10/2019	N/A	Toner hp 542A	1	2,500.00
11/10/2019	11/10/2019	N/A	Toner hp 603A	1	2,500.00
6/1/2021	11/1/2021	N/A	Toner hp 105A	2	4,500.00
7/1/2021	12/1/2021	N/A	Toner hp 85A	2	5,500.00
8/1/2021	13/1/2021	N/A	Toner hp 55A	1	9,500.00
14/7/2020	14/7/2020	N/A	Toner hp12a	2	3,010.00
15/7/2020	15/7/2020	N/A	Toner hp83a	2	3,350.00
16/7/2020	16/7/2020	N/A	Cartuchos HP 61 negro	2	950.00
17/7/2020	17/7/2020	N/A	Cartuchos HP 662 negro	2	550.00
18/7/2020	18/7/2020	N/A	Cartuchos HP 670 negro	1	1,450.00
19/7/2020	19/7/2020	N/A	Cartuchos HP 664 negro	2	1,850.00
20/7/2020	20/7/2020	N/A	Cartuchos HP 664 color	3	1,800.00
21/7/2020	21/7/2020	N/A	Cartuchos HP 122 negro	1	800.00
29/7/2020	29/7/2020	N/A	Docena lapiz	17	60.00
30/7/2020	30/7/2020	N/A	Rollo sumadora	31	15.00
31/7/2020	31/7/2020	N/A	borras	1	10.00
1/8/2020	1/8/2020	N/A	dvds	36	25.00
2/8/2020	2/8/2020	N/A	paquetes de cds 50/1	9	390.00
3/8/2020	3/8/2020	N/A	liquid paper	6	35.00
4/8/2020	4/8/2020	N/A	cinta nakajima	4	300.00
5/8/2020	5/8/2020	N/A	cinta disp	7	250.00
6/8/2020	6/8/2020	N/A	cinta epson lx 300	9	350.00
8/8/2020	8/8/2020	N/A	grapadora	6	320.00
9/8/2020	9/8/2020	N/A	caja de grapas	2	45.00
10/8/2020	10/8/2020	N/A	perforadora	6	275.00
11/8/2020	11/8/2020	N/A	dispensador	1	250.00
13/8/2020	13/8/2020	N/A	cajas de gomitas	39	45.00
14/8/2020	14/8/2020	N/A	tijeras	14	70.00
15/8/2020	15/8/2020	N/A	libretas grandes	29	35.00
17/8/2020	17/8/2020	N/A	lapiceros	18	65.00
18/8/2020	18/8/2020	N/A	Marcadores negros	14	30.00
19/8/2020	19/8/2020	N/A	Resaltadores	16	25.00
20/2/2020	20/2/2020	N/A	Caja de Sobres Manila 9x12 Timbrado	5	3,200.00
20/2/2020	20/2/2020	N/A	Caja de Sobres de hilo crema #10	1	2,950.00
				<b>Total RD\$</b>	<b>35,312.00</b>

José Iván Castro  
Enc. Almacen y Suministro





# Instituto Azucarero Dominicano

## Inventario en Almacen de Materiales Gastables



Al 31 de Enero 2021

Fecha de Adquisicion	Fecha de Registro	Codigo Interno	Descripcion	Existencia	Valores RD\$
14/10/2020	14/10/2020	N/A	Café Libra	11	200.00
14/10/2020	14/10/2020	N/A	Rollos de Papel Toalla de bano. 6/1	6	600.00
14/10/2020	14/10/2020	N/A	Papel toalla de cocina	48	90.00
14/10/2020	14/10/2020	N/A	Paquete de servilletas 10/1 500/1	1	1,200.00
14/10/2020	14/10/2020	N/A	Paquetes de vasos #5	64	54.00
14/10/2020	14/10/2020	N/A	paquetes de vasos #10	16	66.00
14/10/2020	14/10/2020	N/A	Ambientadores	35	100.00
14/10/2020	14/10/2020	N/A	Galones de lavaplatos	1	180.00
14/10/2020	14/10/2020	N/A	Galones de lavamanos	7	230.00
14/10/2020	14/10/2020	N/A	Galones de limpiacristales	4	210.00
14/10/2020	14/10/2020	N/A	Galones de descalin	4	230.00
14/10/2020	14/10/2020	N/A	Galon de cloro	1	185.00
14/10/2020	14/10/2020	N/A	Galon de shaampoo para carros	2	80.00
14/10/2020	14/10/2020	N/A	Galones de desgrasantes	4	175.00
21/10/2020	21/10/2020	N/A	Galones de Gel antibacterial	5	650.00
21/10/2020	21/10/2020	N/A	Galones de Alcohol	2	750.00
14/10/2020	14/10/2020	N/A	Suapes	1	175.00
14/10/2020	14/10/2020	N/A	Escoba	2	120.00
14/10/2020	14/10/2020	N/A	Esponja de Fregar	12	45.00
14/10/2020	14/10/2020	N/A	Paquetes de Fundas 55 galones	1	700.00
14/10/2020	14/10/2020	N/A	Paquetes de Fundas de Zafaon	1	450.00
14/10/2020	14/10/2020	N/A	Escobillas Plasticas	2	250.00
14/10/2020	14/10/2020	N/A	Pares de guantes	8	110.00
14/10/2020	14/10/2020	N/A	Pastillas para Inodoros	42	60.00
14/10/2020	14/10/2020	N/A	Escobillas para banos	4	50.00
21/10/2020	21/10/2020	N/A	Cajas guantes desechables	3	500.00
				<b>TOTAL RD\$</b>	<b>7,460.00</b>

**José Iván Castro**  
Enc. Almacen y Suministro

