

Inventario de almacén al 30 de Noviembre 2021

| Fecha De Adquisición | Fecha de Registro | Código Interno | Descripción | Existencia | Valores RD\$ |
|-----------------------------|--------------------------|-----------------------|-----------------------------|-------------------|---------------------|
| 8/30/2021 | 9/1/2020 | N/A | Caja de Pendaflex | 12 | 735.29 |
| 8/30/2021 | 9/1/2020 | N/A | Resma de Papel 81/2x11 | 34 | 216.98 |
| 10/1/2021 | 10/15/2021 | N/A | Resma Timbrada 81/2x11 | 10 | 995 |
| 3/31/2021 | 4/6/2021 | N/A | Resma Timbrada 81/2x11 hilo | 4 | 1,350.00 |
| 8/30/2021 | 9/1/2020 | N/A | Resma Papel 81/2x14 | 2 | 230 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de Folder 81/2x11 | 8 | 300 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de Folder 81/2x14 | 4 | 402.33 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de folder de colores | 3 | 575.73 |
| 11/9/2021 | 11/11/2021 | N/A | Tóner hp 105A | 3 | 2,690.00 |
| 10/11/2019 | 10/11/2019 | N/A | Tóner hp 541A | 1 | 2,500.00 |
| 10/11/2019 | 10/11/2019 | N/A | Tóner hp 542A | 1 | 2,500.00 |
| 10/11/2019 | 10/11/2019 | N/A | Tóner hp 603A | 1 | 2,500.00 |
| 11/9/2021 | 11/18/2021 | N/A | Tóner hp 85A | 4 | 2,796.61 |
| 11/9/2021 | 11/11/2021 | N/A | Tóner hp 55A | 2 | 7,400.00 |
| 7/14/2020 | 6/14/2020 | N/A | Tóner hp 12A | 2 | 3,010.00 |
| 11/9/2021 | 11/18/2021 | N/A | Tóner hp 83A | 3 | 2,796.61 |
| 7/16/2020 | 6/4/2021 | N/A | Tóner XEROX 3655 | 1 | 2,760.00 |
| 7/16/2020 | 6/4/2021 | N/A | Tóner XEROX 6505 | 15 | 2.400.00 |
| 7/16/2020 | 6/4/2021 | N/A | Tóner Sharp | 1 | 6,258.00 |
| 7/29/2020 | 7/29/2020 | N/A | Cartucho hp 61 negro | 0 | 950 |
| 7/29/2020 | 7/29/2020 | N/A | Cartucho hp 61 color | 2 | 950 |
| 11/9/2021 | 11/11/2021 | N/A | Cartucho hp 662 color | 6 | 1,580.00 |
| 11/9/2021 | 11/11/2021 | N/A | Cartucho hp 662 negro | 3 | 1,260.00 |

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|------------|------------|-----|-----------------------------|----|----------|
| 8/1/2020 | 8/1/2020 | N/A | Cartucho hp 670 Negro | 2 | 1,450.00 |
| 11/9/2021 | 11/18/2021 | N/A | Cartucho hp 664negro | 9 | 1,949.15 |
| 11/9/2021 | 11/11/2021 | N/A | Cartucho hp 664 color | 10 | 1,030.00 |
| 8/3/2020 | 8/4/2020 | N/A | Docena Lápiz | 11 | 60 |
| 8/30/2021 | 9/1/2020 | N/A | Rollo Sumadora | 35 | 18.72 |
| 8/30/2021 | 9/1/2020 | N/A | Borras | 10 | 7.68 |
| 8/8/2020 | 8/8/2020 | N/A | Hembra y Macho | 13 | 36 |
| 3/2/2021 | 3/29/2021 | N/A | Dvds | 20 | 25 |
| 8/10/2021 | 8/10/2020 | N/A | Paq. De CDS 50/1 | 20 | 390 |
| 8/30/2021 | 9/1/2020 | N/A | Liquid Paper | 13 | 19.08 |
| 13/08/2020 | 8/13/2020 | N/A | Cinta Nakajima | 5 | 300 |
| 8/14/2020 | 8/14/2020 | N/A | Cinta Disp | 11 | 250 |
| 3/2/2021 | 3/29/2021 | N/A | Cinta Epson XI 300 | 9 | 105 |
| 3/2/2021 | 3/29/2021 | N/A | Cinta Brother | 5 | 205 |
| 8/30/2021 | 9/1/2020 | N/A | Grapadora | 5 | 219.53 |
| | | | Saca Grapa | 2 | |
| 3/2/2021 | 3/29/2021 | N/A | Cajas de grapa | 19 | 45 |
| 8/30/2021 | 9/1/2020 | N/A | Perforadora | 4 | 322.65 |
| 8/30/2021 | 9/1/2020 | N/A | Dispensador de cinta | 8 | 134.08 |
| 2/20/2020 | 2/20/2020 | N/A | Cajas de Gomita | 33 | 45 |
| 2/20/2020 | 2/20/2020 | N/A | Tijera | 11 | 70 |
| 3/2/2021 | 3/29/2021 | N/A | Libreta Grande | 31 | 37.48 |
| 8/30/2021 | 9/1/2020 | N/A | Libreta pequeña | 17 | 184.17 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de bolígrafo | 33 | 126.92 |
| 8/30/2021 | 9/1/2020 | N/A | Marcadores | 2 | 300.3 |
| 8/30/2021 | 9/1/2020 | N/A | Marcadores de pizarra | 2 | 290.45 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de Resaltadores | 2 | 226 |
| 3/2/2021 | 3/29/2021 | N/A | Caja de Sobre Manila 9x12 | 5 | 2,022.00 |
| 3/2/2021 | 3/29/2021 | N/A | Caja de Sobre Manila 10x13 | 2 | 2,022.00 |
| 3/2/2021 | 3/29/2021 | N/A | Caja de sobre de hilo crema | 1 | 1,575.00 |
| 8/30/2021 | 9/1/2020 | N/A | Record | 11 | 219.86 |
| 3/2/2021 | 3/29/2021 | N/A | Caja Clip Billetera 51 mm | 8 | 532 |
| 3/2/2021 | 3/29/2021 | N/A | Caja Clip Billetera 25 mm | 0 | 532 |

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|-----------|------------|-----|-------------------------------------|------|----------|
| 3/2/2021 | 3/29/2021 | N/A | Caja Clip Billetera 32 mm | 2 | 532 |
| 8/30/2021 | 9/1/2020 | N/A | Porta Clip | 14 | 72.2 |
| 8/30/2021 | 9/1/2020 | N/A | Caja de Clip | 16 | 162.06 |
| 3/2/2021 | 3/29/2021 | N/A | Sobre Manila Pequeño | 3998 | |
| 3/2/2021 | 3/29/2021 | N/A | Sobre de carta timbrado | 1998 | |
| 8/30/2021 | 9/1/2020 | N/A | Stiker de color | 9 | 184.17 |
| 8/30/2021 | 9/1/2020 | N/A | Postic | 105 | 21.05 |
| 3/2/2021 | 3/29/2021 | N/A | Sobre de carta | 1000 | 10 |
| 11/9/2021 | 11/11/2021 | N/A | Mascarilla Quirúrgica 50/1 | 138 | 180 |
| 11/9/2021 | 11/11/2021 | N/A | Mascarilla KN95 10/1 | 51 | 139.5 |
| 3/2/2021 | 3/29/2021 | N/A | Termómetro Inflarajo | 0 | 350 |
| 7/16/2020 | 6/4/2021 | N/A | Ficha 6x4 | 8 | 25 |
| 8/30/2021 | 9/1/2020 | N/A | Saca Punta | 8 | 19.58 |
| 8/30/2021 | 9/1/2020 | N/A | Porta Lápiz | 0 | 106.08 |
| 8/30/2021 | 9/1/2020 | N/A | Label | 1 | 220 |
| 3/2/2021 | 3/29/2021 | N/A | Papel para encuadernar | 3 | 584.13 |
| 3/2/2021 | 3/29/2021 | N/A | Espiral para encuadernar 14mm | 1 | 418.66 |
| 3/2/2021 | 3/29/2021 | N/A | Espiral para encuadernar 16mm | 2 | 430.68 |
| 8/30/2021 | 9/1/2020 | N/A | Bandeja de folder | 5 | 758.77 |
| 8/30/2021 | 9/1/2020 | N/A | Tinta de sello | 3 | 26.52 |
| 8/30/2021 | 9/1/2020 | N/A | Chincheta de colores | 6 | 39.78 |
| 8/30/2021 | 9/1/2020 | N/A | Paq. Divisores | 2 | 60.04 |
| 8/30/2021 | 9/1/2020 | N/A | Porta tarjeta | 11 | 66.14 |
| 10/1/2021 | 10/15/2021 | N/A | Tarjetas personalizadas | 0 | 750 |
| 10/1/2021 | 10/15/2021 | N/A | Block de desembolso | 0 | 360 |
| 10/1/2021 | 10/15/2021 | N/A | Sello de comunicación | 0 | 1.300.00 |

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|----------------------|-------------------|----------------|--|------------|--------------|
| 8/10/2021 | 8/18/2021 | N/A | Café Libra | 22 | 201.72 |
| 10/1/2021 | 10/4/2021 | N/A | Papel Higiénico 10/1 | 79 | 1,067.80 |
| 10/1/2021 | 10/4/2021 | N/A | Papel Toalla de Baño 6/1 | 20 | 864.41 |
| 10/1/2021 | 10/4/2021 | N/A | Papel Toalla de cocina | 23 | 1,627.12 |
| 10/1/2021 | 10/4/2021 | N/A | Paq. De servilleta 10/1 500/1 | 48 | 864.41 |
| 10/1/2021 | 10/4/2021 | N/A | Faldo de servilleta rectangular 30/100/1 | 119 | 1,708.47 |
| 8/10/2021 | 8/18/2021 | N/A | Paq. De vaso #5 | 40 | 54 |
| 8/10/2021 | 8/18/2021 | N/A | Paq. De vaso #10 | 73 | 66 |
| 10/1/2021 | 10/4/2021 | N/A | Ambientadores | 16 | 101 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. De la Lavaplatos | 3 | 294.92 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. De Lavamanos | 5 | 249.15 |
| 5/31/2021 | 10/14/2020 | N/A | Gl. De Limpiacristales | 1 | 210 |
| 5/31/2021 | 10/14/2020 | N/A | Gl. De Decalin | 1 | 230 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. De Cloro | 3 | 106.78 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. De Mistolin | 5 | 238.98 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. De Shampoo para carro | 1 | 269.49 |
| 10/1/2021 | 10/4/2021 | N/A | Gl. Amorol para vehículo | 1 | 200 |
| 5/31/2021 | 3/23/2021 | N/A | Gl. De Desgrasante | 1 | 175 |
| 7/20/2021 | 7/29/2021 | N/A | Gl. De Gel Antibacterial | 7 | 850 |
| 6/20/2021 | 7/1/2021 | N/A | Gl. Alcohol | 7 | 1,064.70 |
| 10/1/2021 | 10/4/2021 | N/A | Suaper #36 | 4 | 269.49 |
| 10/1/2021 | 10/4/2021 | N/A | Escoba | 5 | 188.14 |
| 10/1/2021 | 10/4/2021 | N/A | Brillo Gordo | 24 | 132.2 |
| 10/1/2021 | 10/4/2021 | N/A | Esponja de Fregar | 17 | 30.51 |
| 10/1/2021 | 10/4/2021 | N/A | Paq. Funda de 55 Gl 100/1 | 54 | 574.58 |
| 10/1/2021 | 10/4/2021 | N/A | Paq. Funda de 30 Gl 100/1 | 0 | 289.83 |
| 10/21/2020 | 10/21/2020 | N/A | Caja de Guante Desechable | 1 | 500 |
| 10/1/2021 | 10/4/2021 | N/A | Lanilla | 17 | 86.44 |
| 10/1/2021 | 10/4/2021 | N/A | Pastilla de Inodoro | 13 | 61.05 |

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