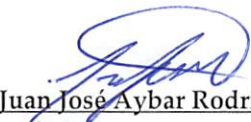


### Inventario por Almacen y Suministros Abril-Junio 2021

| DESCRIPCIÓN                              | FECHA DE ADQUISICIÓN | EXISTENCIA | UNIDAD MEDIDA | COSTO UNITARIO | VALOR EN RD\$ |
|------------------------------------------|----------------------|------------|---------------|----------------|---------------|
| Folder Manila Blanco                     | 19/4/2021            | 40         | unds          | 6.65           | 265.80        |
| Toner GPR-39 Printer Canon               | 28/9/2020            | 2          | unds          | 4,727.00       | 9,454.00      |
| Reglas de Metal                          | 28/9/2020            | 0          | unds          | 25.00          | -             |
| Perforadora 2 hoyos                      | 28/9/2020            | 1          | unds          | 225.00         | 225.00        |
| Grapas Bostitch Standard                 | 28/9/2020            | 13         | Cajas         | 60.00          | 780.00        |
| Grapadoras                               | 28/9/2020            | 2          | unds          | 150.00         | 300.00        |
| Sacagrapas                               | 19/4/2021            | 3          | unds          | 60.00          | 180.00        |
| Grapas 13 mm (Grapadora Grande)          | 28/9/2020            | 4          | Cajas         | 75.00          | 300.00        |
| Grapas 20 mm (Grapadora Grande)          | 28/9/2020            | 2          | Cajas         | 75.00          | 150.00        |
| Ganchos acco para folders                | 28/9/2020            | 3          | Cajas         | -              | -             |
| Post-it Amarillo                         | 19/4/2021            | 9          | Cajas         | 53.00          | 477.00        |
| Post-it Verde                            | 19/4/2021            | 10         | unds          | 53.10          | 531.00        |
| Post-it Azul                             | 19/4/2021            | 9          | unds          | 53.99          | 485.91        |
| Post-it Medianos                         | 28/9/2020            | 31         | unds          | 27.00          | 837.00        |
| DVD-R                                    | 28/9/2020            | 115        | unds          | 25.00          | 2,875.00      |
| CD-R                                     | 28/9/2020            | 74         | unds          | 25.00          | 1,850.00      |
| Cera para Contar Paginas                 | 28/9/2020            | 0          | unds          | 25.00          | -             |
| Tinta Almohadilla Sello Rojo             | 28/9/2020            | 1          | unds          | 99.00          | 99.00         |
| Tinta Almohadilla Sello Azul             | 28/9/2020            | 3          | unds          | 99.00          | 297.00        |
| Resaltadores rosados                     | 19/4/2021            | 30         | unds          | 29.75          | 892.50        |
| Resaltadores verdes                      | 28/9/2020            | 13         | unds          | 29.75          | 386.75        |
| Resaltadores naranjas                    | 28/9/2020            | 0          | unds          | 29.75          | -             |
| Resaltadores fluorescentes               | 28/9/2020            | 4          | unds          | 29.75          | 119.00        |
| Cinta Adhesivas transparente pequeña 3/4 | 28/9/2020            | 4          | und           | 50.00          | 200.00        |
| Clip billeteros 2 "                      | 28/9/2020            | 0          | Cajas         | -              | -             |
| Etiquetas Labels para folders            | 28/9/2020            | 1          | unds          | -              | -             |
| Teclados Dell                            | 19/4/2021            | 6          | Cajas         | 1,089.69       | 6,538.14      |
| Tijeras                                  | 28/9/2020            | 5          | unds          | 65.00          | 325.00        |
| Cinta Maquina de Escribir                | 28/9/2020            | 2          | unds          | 500.00         | 1,000.00      |
| Cola Sintetica Blanca ( Ega)             | 28/9/2020            | 0          | Cajas         | 62.00          | -             |
| UHU Stic                                 | 28/9/2020            | 3          | unds          | 68.85          | 206.55        |
| Lapiz 12 und                             | 28/9/2020            | 0          | unds          | 3.75           | -             |
| Cinta Adhesivas transparente Grande      | 28/9/2020            | 9          | unds          | 54.62          | 491.58        |
| Espiral Encuadernacion 3/4               | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 9/16              | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 5/8               | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 1 "               | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 1/4               | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 1/2               | 28/9/2020            | 1          | unds          | 725.00         | 725.00        |
| Espiral Encuadernacion 3/8               | 28/9/2020            | 1          | Cajas         | 725.00         | 725.00        |
| Espiral Encuadernacion 8 mm              | 28/9/2020            | 1          | Cajas         | 725.00         | 725.00        |
| Tinta 950 Negro Printer HP               | 28/9/2020            | 2          | Cajas         | 1,902.20       | 3,804.40      |
| Tinta 951 Amarillo Printer HP            | 28/9/2020            | 2          | Cajas         | 1,902.20       | 3,804.40      |
| Tinta 950 Rojo Printer HP                | 28/9/2020            | 2          | Cajas         | 1,902.20       | 3,804.40      |
| Tinta 950 Azul Printer HP                | 28/9/2020            | 1          | Cajas         | 1,902.20       | 1,902.20      |

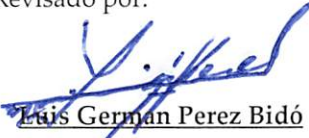
|                                  |            |     |       |           |           |
|----------------------------------|------------|-----|-------|-----------|-----------|
| Tinta Amarilla 664 Printer Epson | 28/9/2020  | 4   | Cajas | 531.25    | 2,125.00  |
| Tinta Azul 664 Printer Epson     | 28/9/2020  | 4   | Cajas | 531.25    | 2,125.00  |
| Tinta Roja 664 Printer Epson     | 28/9/2020  | 4   | unds  | 531.25    | 2,125.00  |
| Resmas de papel 8 1/2 x 11       | 19/4/2021  | 33  | unds  | 324.05    | 10,693.70 |
| Resmas de papel 8 1/2 x 14       | 19/4/2021  | 0   | unds  | 472.34    | -         |
| Lapicero Azul 12-Unds            | 22/12/2020 | 0   | unds  | 6.53      | -         |
| Lapiz de Carbon 12- und          | 22/12/2020 | 7   | unds  | 11.12     | 77.81     |
| Marcadores Azul                  | 19/4/2021  | 5   | unds  | 54.99     | 274.95    |
| Marcadores Negro                 | 19/4/2021  | 5   | unds  | 54.99     | 274.95    |
| Marcadores Rojo                  | 19/4/2021  | 3   | unds  | 54.99     | 164.97    |
| Clip Pequeños 100/1              | 22/12/2020 | 3   | unds  | 17.81     | 53.42     |
| Folders Pendaflex Cartas 100/1   | 19/4/2021  | 0   | unds  | 15.52     | -         |
| Folders Pendaflex Legal 100/1    | 19/4/2021  | 0   | Cajas | 32.00     | -         |
| Perforadora 3 hoyos              | 22/12/2020 | 2   | Cajas | 499.18    | 998.35    |
| Carpeta C/Cover 2"BCA WJ         | 22/12/2020 | 5   | Cajas | 260.57    | 1,302.84  |
| Carpeta C/Cover 4"BCA            | 22/12/2020 | 3   | Cajas | 457.84    | 1,373.52  |
| Rollos de papel Maquina Sumadora | 22/12/2020 | 15  | unds  | 23.60     | 354.00    |
| Libretas Rayasdas 5 x 8          | 19/4/2021  | 23  | unds  | 49.36     | 1,135.17  |
| Libretas Rayada 8 1/2 x 11       | 19/4/2021  | 11  | unds  | 102.85    | 1,131.30  |
| Cinta Adhesivas transparente 3/4 | 22/12/2020 | 9   | unds  | 96.69     | 870.20    |
| Corrector Liquido Pelikan        | 22/12/2020 | 1   | unds  | 76.70     | 76.70     |
| Libro Record de 300 Pag          | 19/4/2021  | 2   | unds  | 329.99    | 659.98    |
| Maquina Sumadora Sharp 2630P     | 22/12/2020 | 2   | und   | 8,922.28  | 17,844.55 |
|                                  |            | 555 |       | 34,742.56 | 92,043.03 |

Preparado por:

  
Juan José Aybar Rodríguez  
 Enc. División de Contabilidad



Revisado por:

  
Luis German Perez Bidó  
 Enc. Depto. Administrativo