

Organismo Dominicano de Acreditación (ODAC)
República Dominicana
Departamento de Almacén y Suministros
Control General de Almacén: Trimestre Octubre, Noviembre y Diciembre 2020

Código Institución	Nombre	Color	Size	Fecha Adquisición	Fecha Registro	Costo Ultimo	Existencia	Costo Total
1	Azucar Blanca (5lbs)	N/A	N/A	01/01/2020	01/01/2020	150.00	15	2,250.00
2	Azucar Crema (5lbs)	N/A	N/A	29/12/2020	29/12/2020	100.00	33	3,300.00
3	Brillo Verde para fregar	N/A	N/A	01/01/2020	16/01/2020	15.00	20	300.00
4	Cafe (1lb)	N/A	N/A	29/12/2020	30/12/2020	209.99	53	11,129.47
5	Crema para Cafe	N/A	N/A	29/12/2020	30/12/2020	340.00	19	6,460.00
6	Cubiertos plasticos (25/1)	N/A	N/A	10/11/2020	25/11/2020	33.04	15	495.60
7	Cuchara plastica	N/A	N/A	10/11/2020	25/11/2020	33.04	34	1,123.36
10	Lanillas	N/A	N/A	01/01/2019	16/01/2019	1,500.00	1	1,500.00
11	Palillos Colores	N/A	N/A	28/01/2020	11/07/2020	1,062.00	1	1,062.00
12	Papel de Aluminio	N/A	N/A	28/01/2020	12/07/2020	678.50	7	4,749.50
13	Platos Desechables no. 6 (25/1)	N/A	N/A	10/11/2020	25/11/2020	45.00	2	90.00
15	Vasos Plasticos no. 7	N/A	N/A	10/11/2020	25/11/2020	47.90	121	5,795.90
17	Cepillos para Pared	N/A	N/A	29/01/2020	17/07/2020	78.81	2	157.62
19	Ambientador Aerosol	N/A	N/A	10/11/2020	25/11/2020	116.00	14	1,624.00
22	Bombas de baño	N/A	N/A	29/01/2020	13/02/2020	50.00	4	200.00
24	Cloro	N/A	N/A	29/01/2020	13/02/2020	90.00	11	990.00
26	Escobas	N/A	N/A	29/01/2020	13/02/2020	180.00	4	720.00
27	Fundas blancas pequeñas (100/1) (1000/1)	N/A	N/A	29/01/2020	13/02/2020	235.41	118	27,778.38
28	Fundas Negras Jardin 100/1 (1000/1)	N/A	N/A	10/11/2020	25/11/2020	417.30	7	2,921.10
29	Fundas negras Pequeñas (100/1) (1000/1)	N/A	N/A	29/01/2020	13/02/2020	224.20	88	19,729.60
31	Guantes de limpieza (par)	N/A	N/A	29/01/2020	13/02/2020	160.00	13	2,080.00
32	Jabon Lavaplato	N/A	N/A	10/11/2020	25/11/2020	365.80	2	731.60
33	Jabon liquido de mano Antibacterial	N/A	N/A	29/01/2020	13/02/2020	823.64	9	7,412.76
35	Papel de Bano (12/1)	N/A	N/A	10/11/2020	25/11/2020	92.08	49	4,512.07
36	Papel Toalla (6/1)	N/A	N/A	10/11/2020	25/11/2020	241.67	19	4,591.73
37	Recogedores	N/A	N/A	29/01/2020	13/02/2020	112.00	2	224.00
38	Servilletas Comercial (Cocina 10/1)	N/A	N/A	29/01/2020	13/02/2020	102.40	96	9,830.40
40	Suapes	N/A	N/A	10/11/2020	25/11/2020	150.00	2	300.00
46	Bandejas para escritorios	N/A	N/A	30/11/2020	15/12/2020	475.68	12	5,708.16
47	Bandera Institucional para Interior Razo Sublimación	N/A	N/A	29/01/2020	13/02/2020	4,366.00	11	48,026.00
48	Bandera Nacional para Exterior	N/A	N/A	29/01/2020	13/02/2020	2,975.00	4	11,900.00
50	Borradores de Pizarra	N/A	N/A	30/11/2020	15/12/2020	32.63	6	195.78
56	Caratula para CD's	N/A	N/A	29/01/2020	13/02/2020	8.75	113	988.75
58	Carpetas 1 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	97.40	55	5,357.00
60	Carpetas 1/2 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	142.09	66	9,377.94
61	Carpetas 2 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	146.44	27	3,953.88
62	Carpetas 3 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	210.80	63	13,280.40
63	Carpetas 4 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	392.91	48	18,859.68
64	Carpetas 5 pulgada Blancas	N/A	N/A	29/01/2020	13/02/2020	572.97	45	25,783.65
67	Carpetas Trimbrada	N/A	N/A	29/01/2020	13/02/2020	117.70	535	62,969.50
68	CD en blanco	N/A	N/A	29/01/2020	13/02/2020	43.00	14	602.00
69	Cera para contar	N/A	N/A	29/01/2020	13/02/2020	34.00	19	646.00
70	Cinta Correctable Ribbon (Maq. De escribir) (6/1)	N/A	N/A	29/01/2020	13/02/2020	110.00	6	660.00
71	Cinta Adhesiva	N/A	N/A	30/11/2020	15/12/2020	62.00	10	620.00
72	Cinta para Maquina de escribir	N/A	N/A	29/01/2020	13/02/2020	85.00	10	850.00
73	Cinta para sumadora	N/A	N/A	29/01/2020	13/02/2020	53.00	38	2,014.00
74	Clip Billetero 32 mm	N/A	N/A	29/01/2020	13/02/2020	156.88	32	5,020.16
75	Clip Negro 25mm	N/A	N/A	29/01/2020	13/02/2020	29.05	7	203.35
76	Clip Billetero 1/2 15mm	N/A	N/A	29/01/2020	13/02/2020	21.18	10	211.80
78	Clips Negros 41mm	N/A	N/A	29/01/2020	13/02/2020	60.25	29	1,747.25
80	Clips no. 1 (Grandes)	N/A	N/A	29/01/2020	13/02/2020	44.49	18	800.82
82	Clips no. 1 (Pequeños)	N/A	N/A	29/01/2020	13/02/2020	10.09	43	433.87
84	Dispensadores Tape	N/A	N/A	30/11/2020	15/12/2020	110.00	10	1,100.00
86	Espirales para encuadernacion Clear 12mm	N/A	N/A	29/01/2020	13/02/2020	20.00	60	1,200.00
87	Espirales para encuadernacion Clear 19mm	N/A	N/A	29/01/2020	13/02/2020	12.67	200	2,534.00
88	Espirales para encuadernacion Clear 51mm	N/A	N/A	29/01/2020	13/02/2020	17.18	499	8,572.82
90	Etiquetas para folders	N/A	N/A	30/11/2020	15/12/2020	53.10	11	584.10
94	Felpas Azules 12/1	N/A	N/A	06/06/2020	21/06/2020	16.50	72	1,188.00
95	Felpas Negro 12/1	N/A	N/A	08/08/2020	23/08/2020	16.50	22	363.00
97	Folder Crema Estandar 8 1/2 x 11	N/A	N/A	08/08/2020	23/08/2020	2.35	1,800	4,230.00
98	Folder Azules 8 1/2 x 11	N/A	N/A	08/08/2020	23/08/2020	3.80	225	855.00
99	Folder Amarillo 8 1/2 x 11	N/A	N/A	06/06/2020	21/06/2020	3.80	80	304.00
100	Folder Rojos 8 1/2 x 11	N/A	N/A	06/06/2020	21/06/2020	3.80	100	380.00
101	Folder Rosados 8 1/2 x 11	N/A	N/A	06/06/2020	21/06/2020	3.80	62	235.60

Código Institución	Nombre	Color	Size	Fecha Adquisición	Fecha Registro	Costo Ultimo	Existencia	Costo Total
102	Folder Verdes 8 1/2 x 11	N/A	N/A	06/06/2020	21/06/2020	3.80	276	1,048.80
103	Folders Crema Estándar 8 1/2 x 14	N/A	N/A	08/08/2020	23/08/2020	4.01	943	3,781.43
104	Folders Partition con Divisiones (Marrones)	N/A	N/A	30/11/2020	15/12/2020	35.00	30	1,050.00
105	Folders plasticos transparentes	N/A	N/A	08/08/2020	23/08/2020	10.17	36	366.12
106	Folders plasticos transparentes amarillo	N/A	N/A	10/10/2020	25/10/2020	10.03	20	200.60
107	Folders plasticos transparentes rojo	N/A	N/A	08/08/2020	23/08/2020	10.03	30	300.90
109	Folders plasticos transparentes azul	N/A	N/A	08/08/2020	23/08/2020	10.17	20	203.40
110	Folders plasticos transparentes Negros	N/A	N/A	08/08/2020	23/08/2020	10.03	19	190.57
111	Gafetes (50/1)	N/A	N/A	08/08/2020	23/08/2020	6.21	137	850.77
112	Gancho Macho - Hembra	N/A	N/A	08/08/2020	23/08/2020	115.10	22	2,532.20
114	Gomitas #19	N/A	N/A	30/11/2020	15/12/2020	15.18	15	227.70
115	Grapadoras	N/A	N/A	30/11/2020	15/12/2020	112.04	14	1,568.56
116	Grapas	N/A	N/A	30/11/2020	15/12/2020	35.94	13	467.22
117	Grapas 1/2 pulgada (Grandes)	N/A	N/A	30/11/2020	15/12/2020	36.00	5	180.00
119	Hojas Separadoras (Paq. 5/1) (Caja 50/1)	N/A	N/A	10/10/2020	25/10/2020	27.19	1,500	40,785.00
120	Folders Naranja 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	38	144.40
121	Hojas Separadoras Alfabeticas 9 1/4 x 11 1/4	N/A	N/A	10/10/2020	25/10/2020	65.00	9	585.00
122	Hojas Perforada 150 pag.	N/A	N/A	10/10/2020	25/10/2020	93.59	12	1,123.08
123	Hojas Tipo Tarjeteros	N/A	N/A	10/10/2020	25/10/2020	55.00	7	385.00
124	Lapiceros Azules STABILO 10/1	N/A	N/A	10/10/2020	25/10/2020	14.50	390	5,655.00
125	Lapiceros Negros STABILO 10/1	N/A	N/A	10/10/2020	25/10/2020	10.63	52	552.76
126	Lapiceros Rojos STABILO 10/1	N/A	N/A	10/10/2020	25/10/2020	10.63	52	552.76
127	Lapices (12/1) Carbon	N/A	N/A	10/10/2020	25/10/2020	7.31	261	1,907.91
130	Libretas Rayadas 5x8 Amarillas Pequeña	N/A	N/A	10/10/2020	25/10/2020	23.20	59	1,368.80
131	Libretas Rayadas 9x12 Amarillas Grandes	N/A	N/A	10/10/2020	25/10/2020	28.73	60	1,723.80
132	Libretas Rayadas 9x12 Blancas Grandes	N/A	N/A	10/10/2020	25/10/2020	39.92	33	1,317.36
133	Libretas Rayadas 5x8 Blancas Pequeña	N/A	N/A	10/10/2020	25/10/2020	20.25	55	1,113.75
134	Libro Record de 500 paginas	N/A	N/A	10/10/2020	25/10/2020	268.00	16	4,288.00
136	Liquid Paper	N/A	N/A	10/10/2020	25/10/2020	55.00	21	1,155.00
137	Marcador Pizarra	N/A	N/A	10/10/2020	25/10/2020	34.52	71	2,450.92
138	Marcadores Permanente Negros (10/1)	N/A	N/A	10/10/2020	25/10/2020	34.22	45	1,539.90
139	Marcadores Permanente Rojos (10/1)	N/A	N/A	10/10/2020	25/10/2020	34.22	29	992.38
140	Marcadores Permanente Azul (10/1)	N/A	N/A	10/10/2020	25/10/2020	34.22	56	1,916.32
143	Perforadoras dos Hoyos	N/A	N/A	10/10/2020	25/10/2020	265.00	12	3,180.00
144	Papel Bond 8 1/2 X 14	N/A	N/A	10/10/2020	25/10/2020	596.68	14	8,353.52
145	Papel Bond Blanco 8.5X 11	N/A	N/A	10/10/2020	25/10/2020	195.00	172	33,540.00
146	Papel Satinado Blanco 8.5x11	N/A	N/A	10/10/2020	25/10/2020	359.34	1	359.34
147	Papel Timbrado Blanco 8.5x11	N/A	N/A	10/10/2020	25/10/2020	1,059.32	21	22,245.76
148	Papel Timbrado Crema 8.5x11	N/A	N/A	10/10/2020	25/10/2020	2,050.00	1	2,050.00
150	Pendaflex (Hanging Folders) 8.5x14 (25/1)	N/A	N/A	10/10/2020	25/10/2020	18.20	18	327.60
155	Post it 3x3 Amarillo (12/1)	N/A	N/A	10/10/2020	25/10/2020	16.30	504	8,215.20
156	Post it 3x5 Amarillo (12/1)	N/A	N/A	10/10/2020	25/10/2020	46.37	322	14,931.14
157	Post it Flags (Banderitas / Ventanitas)	N/A	N/A	10/10/2020	25/10/2020	53.10	35	1,858.50
160	Reglas Plásticas de 12	N/A	N/A	10/10/2020	25/10/2020	12.50	4	50.00
161	Resaltadores 12/1 Amarillos	N/A	N/A	10/10/2020	25/10/2020	26.28	18	473.04
162	Resaltadores 12/1 Azul	N/A	N/A	10/10/2020	25/10/2020	16.80	8	134.40
163	Resaltadores 12/1 Naranja	N/A	N/A	10/10/2020	25/10/2020	24.92	30	747.60
164	Uhu liquido pequeño	N/A	N/A	10/10/2020	25/10/2020	35.00	2	70.00
165	Resaltadores 12/1 Rosado	N/A	N/A	10/10/2020	25/10/2020	22.90	8	183.20
166	Resaltadores 12/1 Verde	N/A	N/A	10/10/2020	25/10/2020	27.97	22	615.34
168	Rollos papel sumadora	N/A	N/A	30/11/2020	15/12/2020	13.25	4	53.00
170	Sacagrapas	N/A	N/A	10/10/2020	25/10/2020	20.56	27	555.12
171	Sacagrapas grande	N/A	N/A	10/10/2020	25/10/2020	30.51	2	61.02
172	Sacapuntas electrico	N/A	N/A	10/10/2020	25/10/2020	809.50	3	2,428.50
173	Sacapuntas	N/A	N/A	10/10/2020	25/10/2020	9.10	5	45.50
179	Sobres Manila 10/x13 Grande	N/A	N/A	10/10/2020	25/10/2020	4.82	280	1,349.60
182	Sobres Carta	N/A	N/A	10/10/2020	25/10/2020	2.60	378	982.80
186	Marcadores Permanente Verde (10/1)	N/A	N/A	12/12/2020	27/12/2020	34.52	38	1,311.76
187	Tarjetero	N/A	N/A	30/11/2020	15/12/2020	92.50	3	277.50
190	Tijeras	N/A	N/A	30/11/2020	15/12/2020	31.00	12	372.00
191	UHU liquido grande	N/A	N/A	30/11/2020	15/12/2020	66.83	2	133.66
192	UHU pegamento en barra peq. (tipo lapiz)	N/A	N/A	30/11/2020	15/12/2020	34.00	18	612.00
193	Vasos para lapiceros	N/A	N/A	30/11/2020	15/12/2020	62.49	12	749.88
194	AR-310 NT - Impresora Sharp AR-M275	N/A	N/A	30/11/2020	15/12/2020	5,078.75	5	25,393.75
199	Tóner HP 126A Cyan	N/A	N/A	30/11/2020	15/12/2020	3,438.52	3	10,315.56
200	Tóner HP 126A Magenta	N/A	N/A	30/11/2020	15/12/2020	3,438.52	2	6,877.04
202	Tóner HP 126A Negro	N/A	N/A	30/11/2020	15/12/2020	3,438.52	4	13,754.08
208	Tóner HP 131A Cyan	N/A	N/A	02/02/2020	17/02/2020	4,263.34	3	12,790.02
209	Tóner HP 131A Magenta	N/A	N/A	02/02/2020	17/02/2020	5,145.98	3	15,437.94
210	Tóner HP 131A Negro	N/A	N/A	02/02/2020	17/02/2020	4,168.52	2	8,337.04
211	Tóner HP 131A Yellow	N/A	N/A	02/02/2020	17/02/2020	5,145.98	3	15,437.94
212	Tóner HP 201A Negro	N/A	N/A	02/02/2020	17/02/2020	3,081.64	14	43,142.96

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213	Tóner HP 201A Cyan	N/A	N/A	02/02/2020	17/02/2020	3,416.86	5	17,084.30
214	Tóner HP 201A Magenta	N/A	N/A	02/02/2020	17/02/2020	3,416.86	7	23,918.02
215	Toner HP 201A Yellow	N/A	N/A	02/02/2020	17/02/2020	3,416.86	5	17,084.30
218	Lapiceros Rojos Liner 10/1	N/A	N/A	15/03/2020	30/03/2020	10.40	10	104.00
219	Hojas de Colores 100/1	N/A	N/A	30/11/2020	15/12/2020	72.80	11	800.80
221	Lazos para bandera institucional	N/A	N/A	29/08/2020	13/09/2020	1,062.00	4	4,248.00
229	Memoria USB DE 8GB	N/A	N/A	29/08/2020	13/09/2020	421.85	6	2,531.10
230	Mouse Inalambrico Ztech de colores	N/A	N/A	30/11/2020	15/12/2020	530.00	1	530.00
233	Clip Billetero 2 51mm	N/A	N/A	15/03/2020	30/03/2020	92.04	48	4,417.92
235	Separadora de Carpeta 5/2 Business	N/A	N/A	15/03/2020	30/03/2020	27.14	70	1,899.80
236	Post-it 5/1 de Colores 3mm 127	N/A	N/A	15/03/2020	30/03/2020	15.34	50	767.00
240	Libreta Rayada 8 1/2 * 11 con logo	N/A	N/A	25/09/2020	10/10/2020	70.80	449	31,789.20
251	Vasos Plasticos no. 12	N/A	N/A	10/11/2020	25/11/2020	159.89	21	3,357.69
253	Espirales de 8mm Clear	N/A	N/A	25/09/2020	10/10/2020	2.18	300	654.00
256	Café Espresso	N/A	N/A	25/09/2020	10/10/2020	450.00	4	1,800.00
257	Guantes Desechables nitrilo	N/A	N/A	25/09/2020	10/10/2020	5.07	3	15.21
297	MASCARILLA KN95	N/A	N/A	25/09/2020	10/10/2020	82.60	150	12,390.00
301	MAX CARE GELSANITIZANTE	N/A	N/A	25/09/2020	10/10/2020	1,121.00	9	10,089.00
303	BOLSA GEL PARA DISPENSADOR DE GEL	N/A	N/A	25/09/2020	10/10/2020	495.00	15	7,425.00
305	JABON DE CUABA EN PASTA CAJA	N/A	N/A	25/09/2020	10/10/2020	98.40	25	2,460.00
306	Alcohol desnaturalizado 70%	N/A	N/A	25/09/2020	10/10/2020	900.00	9	8,100.00
307	AUTOMIZADOR DE AMBIENTADOR FLICHADO	N/A	N/A	10/11/2020	25/11/2020	80.00	3	240.00
308	FOLDERS MANILA AMARILLO TIMBRADOS 8/X11	N/A	N/A	30/11/2020	15/12/2020	3.01	152	457.52
310	PILA DURACELL AAA	N/A	N/A	30/11/2020	15/12/2020	85.00	13	1,105.00
313	BRILLO Verde para fregar con esponja	N/A	N/A	10/11/2020	25/11/2020	25.00	10	250.00
316	Cafe Capuchino	N/A	N/A	10/01/2020	25/01/2020	450.00	18	8,100.00
317	Labels 2X4 Blanco Maco	N/A	N/A	30/11/2020	15/12/2020	444.92	3	1,334.75
318	Cesto papel Metal 11" Negro (Zafacon)	N/A	N/A	30/11/2020	15/12/2020	186.44	11	2,050.84
319	Sobres Manila 10 x 15 ED	N/A	N/A	10/01/2020	25/01/2020	3.39	290	983.10
323	AGENDAS CON LOGO INSTITUCIONAL EN PAN DE ORO	N/A	N/A	10/01/2020	25/01/2020	1,008.90	75	75,667.50
324	MOUSE USB DELL NEGRO	N/A	N/A	10/01/2020	25/01/2020	336.30	11	3,699.30
325	Ambientador Liquido fragancia cneryl galon	N/A	N/A	10/11/2020	25/11/2020	519.00	2	1,038.00
326	GALON JABON DE CUABA LIQUIDO	N/A	N/A	10/11/2020	25/11/2020	303.85	2	607.70
327	ESCOBILLA PARA INODOROS CON BASE	N/A	N/A	10/11/2020	25/11/2020	259.60	2	519.20
328	CUBETAS PLASTICA CON GANCHO DE 3 GALONES	N/A	N/A	10/11/2020	25/11/2020	153.40	2	306.80
331	SOBRES TIMBRADOS BLANCOS 8 1/2 X11	N/A	N/A	01/01/2019	16/01/2019	11.80	500	5,900.00
332	SOBRES TIMBRADOS BLANCOS 8 1/2 X14	N/A	N/A	28/01/2020	12/02/2020	14.16	500	7,080.00
333	SOBRES TIMBREDOS BLANCOS No. 10	N/A	N/A	28/01/2020	12/02/2020	14.16	804	11,384.64
337	Libros record 300 paginas	N/A	N/A	10/11/2020	25/11/2020	1.00	7	7.00
338	Post it (note sticker verde)	N/A	N/A	02/02/2020	17/02/2020	8.15	19	154.85
339	Bazic pegamento en barra peq. (tipo lapiz)	N/A	N/A	02/02/2020	17/02/2020	24.50	12	294.00
340	Repuesto Sumadoras Sharp, Seiko, etc. (INK ROLLER IR40T)	N/A	N/A	02/02/2020	17/02/2020	25	5	125
341	Post it (note sticker amarillo)	N/A	N/A	02/02/2020	17/02/2020	8.15	2	16.30
342	Cinta de maquina de carreter p/sumadora (Pelikan)	N/A	N/A	02/02/2020	17/02/2020	32.50	10	325.00
343	Pines surtidos paq. (Chichetas fijador hojas en pizarra)	N/A	N/A	02/02/2020	17/02/2020	45	3	135
344	Perforadora 3 hoyos	N/A	N/A	15/03/2020	30/03/2020	330.00	3	990.00
346	Espirales para encuadernación 10mm	N/A	N/A	30/11/2020	15/12/2020	2.58	184	474.72
351	Papel de Aluminio 18 x 1000' x 12	N/A	N/A	29/08/2020	13/09/2020	678.50	1	678.50
Don01	Alcohol isopropilico de 70%	N/A	N/A	29/08/2020	13/09/2020	0.01	5	0.05
Don02	Alcohol isopropilico de 70%, frasco 8 oz	N/A	N/A	30/11/2020	15/12/2020	0.01	240	2.40
Don03	Acetaminofen tabletas 500 mg	N/A	N/A	15/03/2020	30/03/2020	0.01	400	4.00
Don04	Mascarillas desechables quirurgica	N/A	N/A	15/03/2020	30/03/2020	0.01	2,900	29.00
						64.00	18,875	979,519.83

