

*RELACION DE INVENTARIO MATERIAL GASTABLE 1ER TRIMESTRE 2024*

Fig	Institucion	ADQUISICION /	BREVE DESCRIPCION DEL BIEN	EXISTENCIA ENERO	EXISTENCIA FEBRERO	EXISTENCIA MARZO	PRECIO UNITARIO RD\$	VALORES RD\$
00001704		10/10/23	Acordeón Plástico	40.00	40.00	40.00	247.80	9,912.00
00001704		30/12/17	Acordeón Plástico	18.00	14.00	8.00	350.00	2,800.00
00001490		30/12/19	Agenda de Mano	0.00	0.00	0.00	475.00	0.00
00001504		30/12/17	Alambre #12 Electrico	0.00	0.00	0.00	13.39	0.00
00001504		16/01/23	Alambre de Goma 2.5/3 mm. ( 12/3)	0.00	0.00	0.00	40.01	0.00
00001504		16/01/23	Alambre de Goma 2.5/4 mm. ( 12/4)	0.00	0.00	0.00	46.79	0.00
00001504		16/01/23	Alambre de Goma 2.5/2 mm. ( 12/2)	0.00	0.00	0.00	31.54	0.00
00001504		16/01/23	Alambre Electrico 2.5 mm.(12) Verde.	0.00	0.00	0.00	7.71	0.00
00001504		16/01/23	Alambre Electrico THNN/AWG mm (8) N.	0.00	0.00	0.00	17.98	0.00
00001504		16/01/23	Alambre ElectricoTHNN/AWG 2.5 mm. N.	0.00	0.00	0.00	7.71	0.00
00001504		16/01/23	Alambre ElectricoTHNN/AWG 2.5 mm. R.	0.00	0.00	0.00	7.71	0.00
00001504		16/01/23	Alambre ElectricoTHNN/AWG 2.5mm.B.	0.00	0.00	0.00	7.71	0.00
00001504		16/01/23	Alambre ElectricoTHNN/AWG 6.0 mm. R.	0.00	0.00	0.00	17.98	0.00
00000930		13/09/19	Armario de 2 Gavetas	0.00	0.00	0.00	7,489.00	0.00
00001961		30/09/18	Armazones/Cajas de Armazenas Carpetas	2.00	1.00	1.00	1,740.00	1,740.00
00001497		21/07/16	Atomizadores de 1 Litro	0.00	0.00	0.00	101.00	0.00
00001497		21/07/16	Atomizadores de 1/2 Litro	0.00	0.00	0.00	101.00	0.00
00001473		30/12/17	Bandas (Gomas No.18)	7,074.00	7,017.00	6,928.00	33.00	228,624.00
00001736		10/10/23	Bandeja de Escritorio (2 Div.)	55.00	49.00	53.00	354.00	18,762.00
00000198		30/12/17	Barra (Silicona Grue.)	0.00	0.00	0.00	10.00	0.00
00001727		30/12/17	Base (Standart CPU)	25.00	25.00	25.00	275.00	6,875.00
00001824		18/08/20	Batas Odontologicas	0.00	0.00	0.00	1,100.00	0.00
00001250		26/07/23	Bateria Aokey 12 V. 100AH	0.00	0.00	0.00	12,399.99	0.00
00001250		26/07/23	Bateria Mot. Mod.BXT-48h6-760CA/110RC	0.00	0.00	0.00	11,249.48	0.00
00001250		26/07/23	Bateria MoT.od.BXT-24A.875CR/130	0.00	0.00	0.00	9,684.26	0.00
00000196		30/12/17	Baterias (pilas AA)	247.00	235.00	218.00	29.18	6,361.24
00000197		30/12/17	Baterias (pilas AAA)	208.00	190.00	172.00	29.18	5,018.96
00001968		11/10/22	Bolsa de Regalo de papel Bond (Blanco)	90.00	90.00	90.00	306.80	27,612.00
00001066		10/10/23	Borrador de Pizarra Estandar	18.00	15.00	15.00	35.40	531.00
00001066		08/10/19	Borrador de Pizarra Magica	0.00	0.00	0.00	20.00	0.00
00001708		10/10/23	Borras (Plásticas)	0.00	0.00	0.00	2.48	0.00
00001708		30/12/17	Borras (Plásticas)	141.00	31.00	13.00	2.85	37.05
00002660		03/10/23	Botella de tinta (A 544-Azul)	8.00	7.00	7.00	499.90	3,499.30
00002660		03/10/23	Botella de tinta (A 544-Negro)	8.00	7.00	0.00	499.90	0.00
00002660		03/10/23	Botella de tinta (A-544 Amarillo)	9.00	8.00	0.00	499.90	0.00
00002660		03/10/23	Botella de tinta (A-544 Magenta)	9.00	8.00	0.00	499.90	0.00
00002346		22/03/23	Botiquin Primeros Auxilios	6.00	6.00	0.00	477.39	0.00
00001630		16/01/23	Braker Fino 30 Amp. THQL General Electric	3.00	3.00	3.00	368.82	1,106.46
00001630		16/01/23	Breaaker Doble Circuito 60 Amp.	3.00	3.00	3.00	1,059.50	3,178.50
00001630		16/01/23	Breaker 20 Amp Fino THQL General Electric.	3.00	3.00	3.00	352.00	1,056.00
00001630		16/01/23	Breaker 20 amp Grueso THQL General	3.00	3.00	3.00	402.72	1,208.16
00001630		16/01/23	Breaker 30 Amp Grueso THQL General Elect.	3.00	3.00	3.00	378.99	1,136.97
00001630		30/12/17	Breaker 30 amp Triple	0.00	0.00	0.00	475.00	0.00
00001630		16/01/23	Breaker Doble Circuito 100 Amp.	0.00	0.00	0.00	2,076.45	0.00
00001630		16/01/23	Breaker Doble Circuito 50 Amp.	3.00	3.00	3.00	974.76	2,924.28
00001630		30/12/17	Breaker Doble Circuito 70 Amp.	0.00	0.00	0.00	1,532.82	0.00
00001630		16/01/23	Breaker Doble Circuito 80 Amp.	3.00	3.00	3.00	2,669.67	8,009.01
00001630		16/01/23	Breaker Trifacico 50 Amp. THQL General	3.00	3.00	3.00	3,305.26	9,915.78
00001630		16/01/23	Breaker Trifacico 60 Amp. THQL General	3.00	3.00	3.00	3,559.50	10,678.50
00001630		16/01/23	Breaker Trifacico 80 Amp. THQLO Geneal E.	3.00	3.00	3.00	5,119.32	15,357.96
00002474		28/04/22	Brocha de 3"	9.00	6.00	5.00	145.79	728.95
00001072		02/02/21	Bultos para Camaras Fotograficas	20.00	20.00	20.00	1,850.00	37,000.00
00002147		30/06/19	Caballote o Accesorio de Estudio	20.00	20.00	20.00	1,419.60	28,392.00
00001695		18/10/18	Cable de Jumpear	0.00	0.00	0.00	840.00	0.00
0002150		02/02/21	Cable USB 3,0 Startech	10.00	10.00	10.00	150.00	1,500.00
00001495		02/10/23	Cajas para archivar	920.00	904.00	817.00	198.00	161,766.00



  
 GOBIERNO DE LA  
 REPUBLICA DOMINICANA  
 MINISTERIO DE EDUCACIÓN  
 INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL  
**INABIE**

**RELACION DE INVENTARIO MATERIAL GASTABLE IER TRIMESTRE 2024**

Código Institución	ADQUISICION /	BREVE DESCRIPCION DEL BIEN	EXISTENCIA ENERO	EXISTENCIA FEBRERO	EXISTENCIA MARZO	PRECIO UNITARIO RDS	VALORES RDS
00001701	30/06/19	Cajas para CD y DVD transparente	50.00	50.00	50.00	5.90	295.00
00001701	30/12/17	Calculadora 12 Digitos (Mano)	0.00	0.00	0.00	0.00	0.00
00001701	30/12/17	Calculadora 8 Digitos (Mano)	0.00	0.00	0.00	320.00	0.00
00001508	30/12/17	Canaleta de piso 1/2 x 24	0.00	0.00	0.00	289.10	0.00
00001443	30/08/19	Candado Yale	0.00	0.00	0.00	996.40	0.00
00002535	16/01/23	Capacitor de Marcha 40UF 5MFD-440 VAC	4.00	4.00	4.00	317.98	1,271.92
00002535	17/05/23	Capacitor Para Aire	0.00	0.00	0.00	372.00	0.00
00002535	16/01/20	Caratula para CD/DVD	357.00	357.00	407.00	12.00	4,884.00
00001466	20/12/23	Carpeta ( 3 Anillos, de 1)	200.00	200.00	200.00	99.12	19,824.00
00001698	02/11/21	Carpeta Ejecutiva	200.00	200.00	200.00	600.00	120,000.00
00001466	08/02/23	Carpetas (3 Anillos, 1")	238.00	234.00	224.00	221.00	49,504.00
00001466	08/02/23	Carpetas (3 Anillos, 2")	192.00	189.00	184.00	247.51	45,541.84
00001466	08/02/23	Carpetas (3 Anillos, 3")	91.00	89.00	84.00	294.01	24,696.84
00001466	08/02/23	Carpetas (3 Anillos, 4")	153.00	151.00	141.00	512.40	72,248.40
00001466	08/02/23	Carpetas (3 Anillos, 5")	60.00	44.00	28.00	910.00	25,480.00
00001466	04/10/23	Carpetas ( 3 Anillos de 5")	264.00	264.00	264.00	251.00	66,264.00
00001466	04/10/23	Carpetas ( 3 Anillos, 2")	400.00	400.00	400.00	131.99	52,796.00
00001466	04/10/23	Carpetas (3 Anillos, 4")	400.00	400.00	400.00	190.00	76,000.00
00001466	10/10/23	Carpetas ( 3 Anillos 3 )	400.00	400.00	400.00	141.60	56,640.00
00001069	29/08/23	Carro de carga 450 kg.,(PRETUR)	9.00	9.00	9.00	12,043.08	108,387.72
00001466	30/12/17	Cartucho (Tricolor Peq.)	15.00	13.00	13.00	1,700.00	22,100.00
00001547	30/12/17	Cartucho de Tóner (253A)	0.00	0.00	0.00	2,592.60	0.00
00001547	30/12/17	Cartucho de Tóner (CC 530 Neg.)	12.00	12.00	12.00	5,406.80	64,881.60
00001547	30/12/17	Cartucho de Tóner (CC 531 Azul)	9.00	9.00	9.00	4,860.00	43,740.00
00001547	30/12/17	Cartucho de Tóner (CC 532 Amar.)	8.00	8.00	8.00	4,860.00	38,880.00
00001547	30/12/17	Cartucho de Tóner (CC 533 Mag.)	7.00	7.00	7.00	4,860.00	34,020.00
00001547	30/12/17	Cartucho de Tóner (CE 278A Neg.)	23.00	23.00	23.00	4,288.13	98,626.99
00001547	30/12/17	Cartucho de Tóner (CE 285A Neg.)	101.00	101.00	99.00	3,743.84	370,640.16
00001547	30/12/17	Cartucho de Tóner (CE 410A Neg.)	26.00	26.00	26.00	2,479.00	64,454.00
00001547	30/12/17	Cartucho de Tóner (CE 411A Azul)	29.00	29.00	29.00	4,794.90	139,052.10
00001547	30/12/17	Cartucho de Tóner (CE 412A Amar.)	30.00	30.00	30.00	4,794.90	143,847.00
00001547	30/12/17	Cartucho de Tóner (CE 413A Mag.)	35.00	35.00	35.00	4,794.90	167,821.50
00001547	30/12/17	Cartucho de Tóner (CF 382-A Amar.)	1.00	1.00	1.00	2,592.60	2,592.60
00001547	30/12/17	Cartucho de Tóner (CF 400-A Neg.)	5.00	5.00	5.00	4,664.54	23,322.70
00001547	30/12/17	Cartucho de Tóner (CF 401-A Azul)	14.00	14.00	14.00	4,664.54	65,303.56
00001547	30/12/17	Cartucho de Tóner (CF 402-A Amar.)	15.00	15.00	15.00	4,664.54	69,968.10
00001547	30/12/17	Cartucho de Tóner (CF 403- Magen.)	12.00	12.00	12.00	4,664.54	55,974.48
00001547	30/12/17	Cartucho de Tóner (Q7553A)	74.00	74.00	74.00	2,592.60	191,852.40
00001547	30/12/17	Cartucho de Tóner (Toshiva T-6000)	0.00	0.00	0.00	7,560.40	0.00
00001547	19/01/23	Cartucho de Tóner (CF 280A Neg.)	18.00	13.00	7.00	5,606.44	39,245.08
00001547	19/01/23	Cartucho de Tóner (CF 281A Neg.)	27.00	23.00	14.00	9,328.20	130,594.80
0001547	17/04/23	Cartucho de Tóner (CE 237-A)	57.00	24.00	24.00	11,086.10	266,066.40
00001547	17/04/23	Cartucho de Tóner (CE 255-A Neg.)	54.00	44.00	33.00	9,038.76	298,279.08
00001547	03/11/23	Cartucho de Toner (CE-255-A)	30.00	30.00	30.00	4,794.90	143,847.00
00001547	03/11/23	Cartucho de Toner (CF-281-A)	25.00	25.00	25.00	9,581.83	239,545.75
00001547	30/12/17	Cartucho de Tóner (Toshiva T-857OU)	15.00	15.00	15.00	7,560.40	113,406.00
00001547	30/01/19	Cartucho de Toner HP 974X Amarillo	0.00	0.00	0.00	6,157.91	0.00
00001547	30/01/19	Cartucho de Toner HP 974X Azul	0.00	0.00	0.00	6,157.91	0.00
00001547	30/01/19	Cartucho de Toner HP 974X Magenta	0.00	0.00	0.00	6,157.91	0.00
00001547	30/01/19	Cartucho de Toner HP 974X Negro	0.00	0.00	0.00	6,402.29	0.00
00001547	03/11/23	Cartuchos de Toner (CE-237-A)	210.00	210.00	210.00	11,086.10	2,328,081.00
00001069	29/09/23	Cartulina (Amarillo)	49.00	49.00	49.00	9.20	451.00
00001069	30/12/17	Cartulina (Azul)	28.00	28.00	28.00	5.20	145.60
00001069	30/12/17	Cartulina (Naranja)	251.00	251.00	251.00	5.20	1,305.20
00001069	29/09/23	Cartulina (Rosada)	77.00	77.00	76.00	5.20	395.20
00001069	30/12/17	Cartulina ( Verde)	183.00	183.00	182.00	5.20	946.40



  
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00001069		30/12/17	Cartulina (Rojo)	45.00	45.00	43.00	5.20	223.60
00001069		30/12/17	Cartulina de hilo	0.00	0.00		5.20	0.00
00001069		29/09/23	Cartulina (Azul)	500.00	500.00	400.00	9.20	3,680.00
00001069		29/09/23	Cartulina (Blanca)	715.00	715.00	560.00	9.20	5,152.00
00001069		29/09/23	Cartulina (Naranja)	260.00	260.00	160.00	9.20	1,472.00
00001069		29/09/23	Cartulina ( Verde)	500.00	500.00	400.00	9.20	3,680.00
00001069		29/09/23	Cartulina (Rojo)	45.00	45.00	45.00	9.20	414.00
00001069		29/11/23	Cartulina ( Color Rojo)	0.00	0.00	0.00	11.68	0.00
En Proceso		25/04/19	CD en blanco (Disco CD Compacto)	5,455.00	5,455.00	5,455.00	10.00	54,550.00
00001475		10/10/23	Cera ( Para contar)	413.00	388.00	356.00	35.40	12,602.40
00002584		20/12/23	Chinches Cabeza Plastica	88.00	76.00	65.00	20.65	1,342.25
00001476		30/12/17	Cinta (Adhesiva 1/2x25 Pegafan)	0.00	0.00		20.78	0.00
00001405		30/12/17	Cinta (Adhesiva 1/2x50 Pegafan)	22.00	21.00	20.00	20.78	415.60
00001405		30/12/17	Cinta (Adhesiva 3/4") Invisible	156.00	128.00	136.00	49.00	6,664.00
00001405		30/12/17	Cinta (Adhesiva 3/4") Transparente	1,799.00	1,799.00	1,754.00	49.00	85,946.00
00001405		30/12/17	Cinta (Adhesiva Invisible 1/2 " 12/1 Scotch)	0.00	0.00	0.00	15.38	0.00
00001405		30/12/17	Cinta (Bicolor para sumad.)	2,049.00	2,049.00	2,049.00	20.00	40,980.00
00001405		30/12/17	Cinta (FX 890 EPSON)	111.00	111.00	108.00	125.00	13,500.00
00001405		30/12/17	Cinta (Transparente 36 de 2")	2,859.00	2,161.00	176.00	32.00	5,632.00
00001739		17/05/23	Cinta Metrica	0.00	0.00	0.00	807.00	0.00
00002583		17/05/23	Cintas Para Ducto ,Aluminio	0.00	0.00	0.00	591.00	0.00
00002584		17/05/23	Cintas Para Ducto C/ Gris	0.00	0.00	0.00	811.00	0.00
00001059		30/12/17	Clips & Pins ( Chinche)	0.00	0.00	0.00	21.00	0.00
00001059		08/02/23	Clips (De papel de 33mm de 100 pcs)	96.00	26.00	16.00	23.79	380.64
00001059		08/02/23	Clips (De papel de 50mm de 100 pcs)	74.00	34.00	24.00	56.94	1,366.56
00001059		04/10/23	Clips ( De papel de 50 mm de 100 pcs)	1,500.00	1,500.00	1,500.00	27.00	40,500.00
00001059		29/11/23	Clips (De papel de 33 mm de 100 pcs)	1,100.00	1,100.00	1,100.00	11.70	12,870.00
00001059		31/08/18	Clips (De presión 3/4" color neg.)	2,067.00	2,043.00	1,983.00	12.00	23,796.00
00001059		18/10/23	Clips (De presión 1" color neg.)	2,424.00	2,376.00	2,184.00	2.95	6,442.80
00001059		18/10/23	Clips (De presión 2" color neg.)	2,256.00	2,256.00	1,500.00	9.68	14,520.00
00001059		30/12/17	Collant (Agua para Radiador)	0.00	0.00	0.00	254.60	0.00
00000636		16/01/23	Contactador CNC ( 65/800 A	3.00	3.00	3.00	4,661.20	13,983.59
00003351		16/01/23	Contactador Trifasico de 24 V., 40 A. 3 polos	0.00	0.00		1,750.19	0.00
En proceso		24/04/19	Cover y Teclado para Tablets	0.00	0.00		2,538.14	0.00
00002011		30/12/17	Crayones Pequeños (Colores 1/8 de Cera)	520.00	520.00	49.00	11.02	539.98
00001060		14/10/21	Desinfectante en Aerosol	29.00	24.00	0.00	295.00	0.00
00001946		18/10/23	Dispensador (Para cinta 2")	20.00	27.00	27.00	180.00	4,860.00
00001705		18/10/23	Dispensador (Para cinta 3/4")	127.00	108.00	105.00	83.00	8,715.00
00001705		25/04/19	DVD Disco en blanco	641.00	641.00	641.00	12.00	7,692.00
00000070		17/04/23	Ega Blanca 500 gr/16	804.00	804.00	704.00	122.13	85,979.52
00001484		20/12/19	Espatula 8*8	0.00	0.00	0.00	140.00	0.00
00001596		30/12/17	Espirales (Encuadernación 10")	447.00	447.00	447.00	1.10	491.70
00000227		30/12/17	Espirales (Encuadernación 11")	792.00	792.00	792.00	2.00	1,584.00
00000227		30/12/17	Espirales (Encuadernación 14")	123.00	123.00	123.00	1.10	135.30
00000227		30/12/17	Espirales (Encuadernación 8")	2,032.00	2,032.00	2,032.00	1.10	2,235.20
00000227		30/06/19	Estilografo de 0.5	0.00	0.00	0.00	2,424.90	0.00
00002148		12/05/21	Extintores de 10 Libras	0.00	0.00	0.00	6,750.00	0.00
00002318		12/05/21	Extintores de 20 Libras	0.00	0.00	0.00	4,800.00	0.00
00002318		12/05/21	Extintores de 50 Libras	0.00	0.00	0.00	29,850.00	0.00
00002318		30/12/19	Fajas de Proteccion Lumbra L	0.00	0.00	0.00	354.00	0.00
00001919		28/12/19	Fajas de Proteccion Lumbra M	0.00	0.00	0.00	354.00	0.00
00001919		20/12/23	Felpas (Azules)	2,034.00	2,106.00	1,877.00	18.63	34,968.51
00001061		30/12/17	Felpas (Negras)	792.00	766.00	749.00	26.70	19,998.30
00001061		20/12/23	Felpas (Rojas)	120.00	108.00	103.00	18.63	1,918.89
00001067		30/12/17	Folders (De 8 1/2x13 Amarillo claro)	0.00	0.00	0.00	2.24	0.00



  
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**INABIE**

**RELACION DE INVENTARIO MATERIAL GASTABLE 1ER TRIMESTRE 2024**

Código Institución	ADQUISICION /	BREVE DESCRIPCION DEL BIEN	EXISTENCIA ENERO	EXISTENCIA FEBRERO	EXISTENCIA MARZO	PRECIO UNITARIO RDS	VALORES RDS
00001067	30/12/17	Folders (De bolsillo 8 1/2x11 Gris)	2,722.00	2,672.00	2,647.00	23.72	62,786.84
00001067	30/12/17	Folders (Plástico tipo tijera)	81.00	79.00	79.00	260.00	20,540.00
00001067	30/12/17	Folders Inabie (De bolsillo 8 1/2x11 Blanco)	1,926.00	1,881.00	1,602.00	23.72	37,999.44
00001067	30/12/17	Forders (8 1/2x14 Legal Amar.)	19,590.00	19,590.00	19,390.00	6.88	133,403.20
00001067	27/07/18	Folders (De bolsillo 8 1/2x11 Azul Claro)	441.00	404.00	239.00	23.72	5,669.08
00001067	27/07/18	Folders (De bolsillo 8 1/2x11 Azul Oscuro)	1,349.00	1,253.00	1,033.00	23.72	24,502.76
00001067	27/07/18	Folders (De bolsillo 8 1/2x11 Rojo)	3,435.00	3,410.00	3,380.00	23.72	80,173.60
00001067	31/08/18	Folders (De bolsillo 8 1/2x11 Amarillo)	1,762.00	1,600.00	1,560.00	23.72	37,003.20
00001067	27/07/18	Folders (De bolsillo 8 1/2x11 Verde)	215.00	0.00	0.00	23.72	0.00
00001061	25/04/22	Folders ( 8 1/2x11 Amarillo claro)	36,444.00	35,405.00	34,740.00	2.98	103,525.20
00001067	18/10/23	Folder (De bolsillo 8 1/2x11 Azul Oscuro)	2,500.00	2,500.00	2,500.00	29.45	73,625.00
00001067	18/10/23	Folders ( De bolcillos 8 1/2 x 11 Amarillo)	2,500.00	2,500.00	2,500.00	29.45	73,625.00
00001067	18/10/23	Folders (De bolsillo 8 1/2x11 Azul Claro)	2,500.00	2,500.00	2,500.00	29.45	73,625.00
00001067	18/10/23	Folders (De bolsillo 8 1/2x11 Blanco)	3,854.00	3,854.00	3,839.00	29.45	113,058.55
00001067	18/10/23	Folders (De bolsillo 8 1/2x11 Negro)	3,230.00	3,220.00	2,967.00	29.45	87,378.15
00001067	18/10/23	Folders (De bolsillo 8 1/2x11 Verde)	2,560.00	2,250.00	2,405.00	29.45	70,827.25
00001061	29/11/23	Folders ( 8 1/2x11 Amarillo claro)	60,000.00	60,000.00	60,000.00	2.76	165,600.00
00001067	29/11/23	Folders ( 8 1/2x14 Amarillo claro)	15,000.00	15,000.00	15,000.00	3.76	56,400.00
00001067	30/12/17	Gafetes (De identificación 9x5.5CM)	32.00	32.00	0.00	2.14	0.00
00000245	30/12/17	Gafetes (Distintivo) Cajas de 50	79.00	79.00	79.00	2.14	169.06
00000750	30/12/17	Gancho (Para folder o Carp.)	270.00	267.00	227.00	37.30	8,467.10
00001478	12/01/23	Gas Refrigerante ( R-22) 25 Libras.	1.00	1.00	0.00	4,343.20	0.00
00002536	12/01/23	Gas Refrigerante ( R-410-A 9) 25 Libras.	2.00	2.00	0.00	4,661.01	0.00
00001478	08/03/24	Gas Refrigerante ( R-22) 25 Libras.	0.00	5.00	5.00	5,801.18	29,005.88
00002536	08/03/24	Gas Refrigerante ( R-410-A 9) 25 Libras.	0.00	8.00	8.00	5,849.99	46,799.93
En proceso	08/03/24	Gas Metilacetileno Propadieno Mapp	0.00	12.00	12.00	449.99	5,399.92
En proceso	08/03/24	Gas 134 Lata de 340 Gramos.	0.00	12.00	12.00	449.99	5,399.88
00002536	12/01/23	Gas Refrigerante ( R-410-A 9) 25 Libras.	0.00	0.00	0.00	4,661.01	0.00
00002536	30/12/17	Gomas (De borrar de leche)	0.00	0.00	0.00	14.08	0.00
00001708	30/12/17	Gotero (Tipo Negro)	30.00	30.00	30.00	24.60	738.00
00001062	10/10/23	Gotero y/o tinta 1/12 (Para sello Azul)	241.00	238.00	236.00	27.14	6,405.04
00001062	10/10/23	Gotero y/o tinta 1/12 (Para sello Rojo)	112.00	112.00	110.00	27.14	2,985.40
00001062	30/12/17	Gotero y/o tinta 1/12 (Para sello Verde)	82.00	82.00	82.00	24.60	2,017.20
00001062	30/12/17	Grapadora (Extra Fuerte)	131.00	129.00	129.00	1,475.00	190,275.00
00001063	30/12/17	Grapas (10mm)	0.00	0.00	0.00	34.00	0.00
00001480	30/12/17	Grapas (Industriales 3/8 1000 pcs)	0.00	0.00	0.00	47.20	0.00
00001480	04/10/23	Grapas (De 26/6mm, 5000 pcs)	406.00	357.00	292.00	23.00	6,716.00
00001063	29/11/23	Grapadora Estándar	140.00	57.00	23.00	459.02	10,557.46
00001480	04/02/21	Guantes Desechables	0.00	0.00	0.00	350.00	0.00
00001322	30/06/19	Guillotina	3.00	3.00	3.00	4,344.76	13,034.28
00001714	30/12/17	Hoja Estandars Cover Relieve	0.00	0.00		7.79	0.00
En proceso	08/02/23	Indicadores de Documentos.	202.00	198.00	196.00	88.41	17,328.36
00001064	10/10/23	Indicadores de Paginas (Banderitas)	250.00	250.00	250.00	23.60	5,900.00
00002552	17/05/23	Interruptor	0.00	0.00		142.00	0.00
En proceso	30/12/17	Juego de bandeja (Metal)	0.00	0.00		509.00	0.00
0000752	30/12/17	Labels y/o etiqueta (1x2 Maco)	1,792.00	1,392.00	1,392.00	0.55	765.60
00001703	30/12/17	Labels y/o etiqueta (2x4 Maco)	27,437.00	27,437.00	27,347.00	0.65	17,775.55
00001703	30/12/17	Labels y/o etiqueta (Para CD)	5,738.00	5,738.00	5,738.00	3.17	18,189.46
00001703	30/12/17	Lamparas de 32 amp de 3 Tubos	0.00	0.00	0.00	4,012.00	0.00
00001984	30/12/17	Lamparas de 36 amp de 3 Tubos	0.00	0.00	0.00	3,009.00	0.00
00001984	30/12/17	Lamparas de 36 amp de 4 Tubos	0.00	0.00	0.00	3,009.00	0.00
00001984	30/12/17	Lamparas de 40 amp	0.00	0.00	0.00	2,814.30	0.00



  
 GOBIERNO DE LA  
 REPÚBLICA DOMINICANA  
 MINISTERIO DE EDUCACIÓN  
 INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL  
**INABIE**

**RELACION DE INVENTARIO MATERIAL GASTABLE 1ER TRIMESTRE 2024**

Código Institución	ADQUISICION /	BREVE DESCRIPCION DEL BIEN	EXISTENCIA ENERO	EXISTENCIA FEBRERO	EXISTENCIA MARZO	PRECIO UNITARIO RDS	VALORES RDS
00001984	20/12/23	Lapicero ( Tinta Azul)	264.00			4.32	0.00
00001984	08/02/23	Lapiceros (Tinta Azul)	98.00			8.31	0.00
00001467	30/12/17	Lapiceros (Tinta Negro)	0.00			4.63	0.00
00001204	10/10/23	Lapiceros (Tinta Rojo)	1,176.00	1,140.00	1,188.00	5.43	6,450.84
00001204	30/12/17	Lápices ( De colores Penta largo)	0.00	0.00		7.08	0.00
00001065	20/12/23	Lápiz (De Carbón) 12/1	12,893.00	11,856.00	11,131.00	2.74	30,498.94
00001065	30/12/17	Lápiz (De colores Cera)	0.00	0.00	0.00	11.02	0.00
00001065	14/04/23	Lapiz de Color de Madera Grande Caja 24/1	2,020.00	2,020.00	1,516.00	87.00	131,892.00
00002212	29/09/23	Lapiz de Color de Madera Grande Caja 6/1	2,000.00	2,000.00	2,000.00	60.00	120,000.00
00002212	30/12/17	Libretas rayadas (5x8 Amar.)	0.00	0.00	0.00	18.00	0.00
00000258	20/12/23	Libretas rayadas (5x8 Blanco)	1,815.00	1,687.00	1,567.00	18.63	29,193.21
00000258	30/12/17	Libretas rayadas (6x9 Blanco)	0.00	0.00	0.00	18.00	0.00
00000258	30/12/17	Libretas rayadas (8 1/2x11 Amar.)	1,996.00	1,987.00	1,940.00	22.00	42,680.00
00000258	04/10/23	Libretas rayadas (8 1/2x11 Blanco)	2,325.00	2,290.00	2,248.00	36.00	80,928.00
00000258	30/12/17	Libro (Record)	0.00	0.00	0.00	299.01	0.00
00001492	31/12/19	Lija Agua #120	19.00	19.00	19.00	66.83	1,269.77
00001843	30/12/17	LINTERNA DE LED ( Recargable)	0.00	0.00	0.00	302.50	0.00
00001249	30/12/17	Liquid paper/corrector liquido	176.00	149.00	138.00	23.00	3,174.00
00001477	30/12/17	Lonas plasticas ( Azul 20x25)	0.00	0.00	0.00	1,180.00	0.00
00001358	21/12/22	LUBRICANTES 15W40	0.00	0.00	0.00	597.50	0.00
00001956	17/05/23	Luces Led	0.00	0.00	0.00	2,071.00	0.00
00001834	17/05/23	Luces Led de Alta Potencia	0.00	0.00	0.00	544.00	0.00
00001834	12/12/18	Lysol en Aerosol	0.00	0.00	0.00	450.00	0.00
00001946	12/12/22	Madera Enlate Bruta 1 x4 x 16	481.00	481.00	481.00	527.18	253,573.58
00001510	30/12/17	Madera Enlate Bruta 2 X 12 X 14	0.00	0.00	0.00	595.90	0.00
00001510	30/12/17	Madera Enlate Bruta 2 X 4 X 16	0.00	0.00	0.00	696.20	0.00
00001510	30/12/17	Making Tape ( Azul y Verde)	0.00	0.00	0.00	195.00	0.00
00001621	31/12/19	Making Tape de 2 Pulgada	0.00	0.00	0.00	130.00	0.00
00001361	30/12/17	Marcador (Punta Fina Azul)	6.00	0.00	0.00	6.77	0.00
00001361	30/12/17	Marcador (Punta Fina Negro)	0.00	0.00	0.00	6.77	0.00
00001361	30/12/17	Marcador (Punta Fina Rojo)	0.00	0.00	0.00	6.77	0.00
00001621	30/12/17	Marcador (Punta gruesa Azul)	263.00	253.00	5.00	8.31	41.54
00001361	30/12/17	Marcador (Punta gruesa Negro)	13.00	0.00	2.00	8.31	16.61
00001361	30/12/17	Marcador (Punta gruesa Rojo)	421.00	0.00	0.00	6.77	0.00
00001361	22/04/22	Marcador (Pizarra Azul)	19.00	18.00	18.00	24.00	432.00
00001361	22/04/22	Marcador (Pizarra Negro)	17.00	17.00	17.00	24.00	408.00
00001361	22/04/22	Marcador (Pizarra Rojo)	39.00	38.00	38.00	24.00	912.00
00001361	29/09/23	Marcador (Punta gruesa Azul)	372.00	372.00	0.00	12.98	0.00
00001361	29/09/23	Marcador (Punta gruesa Negro)	372.00	372.00	0.00	12.98	0.00
00001361	29/09/23	Marcador (Punta gruesa Rojo)	468.00	468.00	68.00	12.98	882.64
00001361	04/10/23	Marcador ( Punta Gruesa Azul)	144.00	138.00	0.00	23.60	0.00
00001361	04/10/23	Marcador ( Punta Gruesa Negro)	144.00	137.00	0.00	8.31	0.00
00001361	04/10/23	Marcador ( Punta Gruesa Rojo)	144.00	0.00	0.00	6.77	0.00
00001621	20/12/23	Marcador (Punta Fina Azul)	720.00	720.00	720.00	12.85	9,252.00
00001361	20/12/23	Marcador (Punta Fina Negro)	720.00	720.00	720.00	12.85	9,252.00
00001361	20/12/23	Marcador (Punta Fina Rojo)	720.00	720.00	720.00	12.85	9,252.00
00001361	12/02/20	Mascarilla N95	0.00	0.00	0.00	23.00	0.00
00002139	12/02/20	Mascarilla Quirurgica	0.00	0.00	0.00	3.50	0.00
00002139	16/12/22	Masilla Gl.	0.00	0.00	0.00	482.86	0.00
00001416	28/04/22	Mota Antigota	45.00	45.00	45.00	182.70	8,221.50
00002476	29/11/23	Mouse PAD	119.00	115.00	102.00	424.80	43,329.60
00002406	22/04/22	Mouse PAD	0.00	0.00	0.00	295.39	0.00
00002406	28/05/22	Palo de Pintar 20 Pies	22.00	22.00	15.00	729.00	10,935.00
00002478	29/11/23	Papel de construcción (9x12 Paq. 48 hojas)	90.00	90.00	90.00	40.12	3,610.80



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00002572	29/09/23	Papel de construcción (9x12 Paq. 96 hojas)	104.00	104.00	0.00	101.48	0.00
00002572	30/05/19	Papel Feal Envoltura	0.00	0.00	0.00	430.70	0.00
00002143	30/12/17	Papel forma continuo ( 8 1/2x11 a 3 Pag.)	0.00	0.00	0.00	607.00	0.00
00000758	30/12/17	Papel forma continuo ( 8 1/2x11 a 4 Pag.)	112.00	110.00	110.00	607.00	66,770.00
00000758	30/12/17	Papelógrafo (Hoja 2x4 pies Blanco)	24.00	24.00	24.00	5.00	120.00
00001482	30/12/17	Papelógrafo (Tripode 2x4 pies blanco)	259.00	258.00	258.00	5.00	1,290.00
00001482	14/04/23	Paper Foamy	2,020.00	2,020.00	1,520.00	6.50	9,880.00
00001484	30/11/23	Pegamento adhesivo ( 36 gm)	144.00	144.00	144.00	46.02	6,626.88
00002573	30/12/17	Pegamento adhesivo (UHU 21 gm)	37.00	36.00	0.00	68.88	0.00
00001484	18/10/23	Pegamento adhesivo (UHU 40 gm)	129.00	128.00	123.00	106.00	13,038.00
00001484	30/12/17	Pegamento adhesivo (UHU 8.2 gm)	129.00	129.00	122.00	17.12	2,088.64
00001484	30/12/17	Pendaflex (Para folders 8 1/2 x11)	1,475.00	1,475.00	1,450.00	13.51	19,589.50
00001485	30/12/17	Pendaflex (Para folders 8 1/2 x14)	275.00	275.00	275.00	13.51	3,715.25
00001485	18/10/23	Perforadora (2 Hoyos)	159.00	158.00	146.00	163.01	23,799.46
00001491	18/10/23	Perforadora (3 Hoyos)	42.00	33.00	31.00	254.01	7,874.31
00001491	30/12/17	Pinceles ( NO. 9 Madera)	265.00	265.00	0.00	13.00	0.00
	30/12/17	Pinceles Pequeños Plasticos 1/8	2.00	2.00	2.00	52.00	104.00
	28/04/22	Pintura Acrilica Blanco 00 Cubeta de 5 Gls.	0.00	0.00	0.00	3,819.20	0.00
00001525	31/12/19	Pintura Amarillo canario Cub. 5 Gls.	0.00	0.00	0.00	5,546.00	0.00
00001525	31/12/19	Pintura Arena 923 s/gloss Cub. 5 Gls.	0.00	0.00	0.00	7,168.48	0.00
00001525	31/12/19	Pintura Blanca Económica Cubeta de 5 GLs.	0.00	0.00	0.00	1,285.00	0.00
00001525	31/12/19	Pintura Epoxy Rojo en galones	0.00	0.00	0.00	2,299.00	0.00
00001525	31/12/19	Pintura Epoxy Verde oscuro en galones	0.00	0.00	0.00	2,299.00	0.00
00001525	31/12/19	Pintura Gris Industrial en Galones	0.00	0.00	0.00	1,634.28	0.00
00001525	31/12/19	Pintura Maiz Acrilica Cubeta de 5 GLs	0.00	0.00	0.00	5,546.00	0.00
00001525	31/12/19	Pintura Negro Industrial en Galones	0.00	0.00	0.00	1,634.28	0.00
00001525	31/12/19	Pintura Paja 50 Acrilica Cubeta de 5 Gls.	0.00	0.00	0.00	5,546.00	0.00
00001525	29/12/22	Pintura S/gloss, VERDE CIELO ( Cubetas)	9.00	9.00	9.00	6,692.40	60,231.60
00001525	16/12/22	Pinturas (Cubetas) ACRILICA Blanca	7.00	0.00	0.00	6,692.40	0.00
00001525	31/12/19	Pinturta S/Gloss Verde Claro Acrilica Por galone	0.00	0.00	0.00	1,433.68	0.00
00001525	31/12/19	Pinturta Verde Claro Acrilica Por galones	0.00	0.00	0.00	1,109.20	0.00
00001525	31/12/19	Pinturta Verde Laguna Por galones	0.00	0.00	0.00	1,109.20	0.00
00001525	30/12/17	Pizarra acrilica (31x48 Blanco. Grand. C/B)	0.00	0.00	0.00	1,711.00	0.00
00000940	30/12/17	Pizarra acrilica (31x48 Blanco. Grand. S/B)	0.00	0.00	0.00	1,713.00	0.00
00000940	30/12/17	Pizarra acrilica grande 123*91*91.5	1.00	1.00	1.00	1,713.00	1,713.00
00000940	30/12/17	Pizarra Blanca ( Magica 24x36 Borde Met.)	0.00	0.00	0.00	1,712.00	0.00
00000940	30/12/17	Pizarra Corcho (31x48 Blanco. Grand. S/B)	0.00	0.00	0.00	1,713.00	0.00
00000940	30/12/17	Pizarra Rayada de Niño	3.00	3.00	3.00	575.00	1,725.00
00000940	17/05/23	Plafon 2 x 2 Pies 1/4	0.00	0.00	0.00	266.00	0.00
00002582	12/12/22	Plancha Sheetrock	120.00	120.00	120.00	660.48	79,257.60
00002381	30/12/17	Plywood Cedro 4 x 8	0.00	0.00	0.00	3,410.20	0.00
00001346	19/08/20	Polo-Shirt Sysvane (Logo Inabie)	0.00	0.00	0.00	135.00	0.00
00001598	30/12/17	Porta Banner 4 x 7 Adaptable	9.00	9.00	9.00	1,750.00	15,750.00
00001578	30/12/17	Porta CD Negro	0.00	0.00	0.00	0.00	0.00
00001578	20/12/23	Porta Clips (de metal negro /Gris)	233.00	226.00	217.00	33.04	7,169.68
000001707	30/12/17	Porta Clips (Plástica)	0.00	0.00	0.00	23.00	0.00
000001706	10/10/23	Porta lapiz de Metal	242.00	222.00	204.00	47.02	9,592.08
000001708	28/04/22	Porta Rolo	20.00	20.00	20.00	176.40	3,528.00
00001486	20/12/23	Post-it 3 x 3 Colores Variados	0.00	0.00	0.00	22.42	0.00
000001486	08/02/23	Post-it (Grande sin lineas 3x5 Rosado)	0.00	0.00	0.00	93.81	0.00
00001486	08/02/23	Post-it (Grande sin lineas 5x3 Amarillo)	0.00	0.00	0.00	93.81	0.00
00001486	30/12/17	Post-it (Grande sin lineas 5x3 Morado)	0.00	0.00	0.00	27.12	0.00
00001486	08/02/23	Post-it (Grande sin lineas 5x3 Naranja)	3.00	0.00	0.00	93.81	0.00
00001486	30/12/17	Post-it (Grande sin lineas 5x3 Rosado)	3.00	0.00	0.00	27.12	0.00
00001486	08/02/23	Post-it (Mediano 3x3 Amarillo)	0.00	0.00	0.00	33.16	0.00
00001486	08/02/23	Post-it (Mediano 3x3 Azul)	66.00	35.00	9.00	33.16	298.44



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00001486	08/02/23	Post-it (Mediano 3x3 Naranja)	115.00	61.00	38.00	33.16	1,260.08
00001486	08/02/23	Post-it (Mediano 3x3 Rosado)	85.00	60.00	42.00	33.16	1,392.72
00001486	08/02/23	Post-it (Mediano 3x3 Verde)	105.00	51.00	51.00	33.16	1,691.16
00001486	08/02/23	Post-it (Pequeño 2x3 Amarillo)	0.00	0.00	0.00	29.32	0.00
00001486	08/02/23	Post-it (Pequeño 2x3 Azul)	0.00	0.00	0.00	29.32	0.00
00001486	08/02/23	Post-it (Pequeño 2x3 Naranja)	0.00	0.00	0.00	29.32	0.00
00001486	08/02/23	Post-it (Pequeño 2x3 Rosado)	0.00	0.00	0.00	29.32	0.00
00001486	04/10/23	Protector de Hojas de Documentos	18,000.00	18,000.00	18,000.00	1.60	28,800.00
00001067	30/12/17	Protector de Hojas de Documentos	5,900.00	5,600.00	4,900.00	120.00	588,000.00
En Proceso	30/12/17	Puerta Metal 90 x 210 cm	0.00	0.00	0.00	4,295.20	0.00
00001067	31/10/23	Pulidora Dewalt ( DW-4212, 1200W)	0.00	0.00	0.00	0.00	0.00
00001571	20/12/23	Regla ( Plástica de 30cm)	181.00	164.00	142.00	5.06	718.52
00001487	16/01/23	Regletas Elite de 5 Tomas.	0.00	0.00	0.00	466.28	0.00
En Proceso	16/01/23	Regletas Volteck de 4 Tomas.	0.00	0.00	0.00	360.35	0.00
En Proceso	08/02/23	Resaltadores (Amarillo) 12/1	0.00	0.00	0.00	49.22	0.00
00000287	08/02/23	Resaltadores (Azul claro)	0.00	0.00	0.00	49.22	0.00
00000287	08/02/23	Resaltadores (Rosado claro) 12/1	146.00	0.00	0.00	49.22	0.00
00000287	08/02/23	Resaltadores (Verde claro)	147.00	0.00	0.00	49.22	0.00
00000287	20/12/23	Resaltadores (Naranja claro) 12/1	302.00	285.00	199.00	12.39	2,465.61
00000287	20/12/23	Resaltadores (Verde claro)	303.00	261.00	214.00	12.39	2,651.46
00001482	30/12/17	Resma (Papel bond 8 1/2x13 Blanco Legal)	440.00	440.00	440.00	188.80	83,072.00
00001482	30/12/17	Resma (Papel bond 8 1/2x14 Blanco Legal)	88.00	87.00	87.00	188.00	16,356.00
00001482	30/12/17	Resma (Papel de hilo 8 1/2x11 Azul)	13.00	13.00	13.00	141.95	1,845.35
00001482	30/12/17	Resma (Papel de hilo 8 1/2x11 Crema Timb.	2.00	0.00	0.00	320.00	0.00
00001482	30/12/17	Resma de papel de Opal. 8 1/2x11 Crem.)	11.00	10.00	10.00	460.20	4,602.00
00001482	19/01/23	Resma de papel de Opal. 8 1/2x11 blan.)	38.00	38.00	38.00	460.20	17,487.60
00000287	12/07/23	Resma (Papel bond 8 1/2x11 Blanco)	8,542.00	8,069.00	7,590.00	245.00	1,859,550.00
00001482	02/08/23	Resma (Papel bond 8 1/2 x 14Blanco Legal)	2,500.00	2,500.00	2,500.00	319.78	799,450.00
00001482	11/08/23	Resma (papel bond 8 1/2 x 13 Blanco Legal)	2,000.00	2,000.00	2,000.00	319.78	639,560.00
00001482	11/08/23	Resma (Papel de hilo 8 1/2x11 Blanco)	12.00	10.00	10.00	749.30	7,493.00
00001482	11/08/23	Resma (Papel de hilo 8 1/2x11 Crema)	12.00	11.00	10.00	749.30	7,493.00
00001482	29/11/23	Revistero de Metal Gris/Negro	189.00	170.00	166.00	224.20	37,217.20
00001070	30/12/17	Rollo (Strchfilm 18*150P)	0.00	0.00	0.00	0.00	0.00
00000780	30/12/17	Rollo de papel bond (Para sumadora)	2,586.00	2,570.00	2,570.00	14.15	36,365.50
00000780	10/10/23	Saca grapas	180.00	149.00	120.00	20.06	2,407.20
00001071	29/11/23	Sacapunta (De metal, Manual)	123.00	111.00	104.00	4.72	490.88
00001707	10/10/23	Sacapunta (Eléctrico)	18.00	15.00	14.00	708.00	9,912.00
00001707	31/12/19	Sellador para Techo Siliconer en Cubeta	0.00	0.00	0.00	4,471.00	0.00
00001640	20/12/23	Separadores de documentos	816.00	816.00	683.00	7.08	4,835.64
00001640	30/12/17	Separadores de documentos	438.00	17.00	0.00	4.58	0.00
En Proceso	30/12/17	Silicon (De 100ml)	0.00	0.00	0.00	125.00	0.00
00000450	30/12/17	Silicon (De 250gr)	0.00	0.00	0.00	275.00	0.00
00000450	30/12/17	Silicon (De 30ml)	0.00	0.00	0.00	61.02	0.00
00000450	30/12/17	Sobre de cartas (De papel blanco C/V)	1,555.00	1,040.00	1,040.00	0.80	832.00
00001464	30/12/17	Sobre de cartas (De papel blanco S/V)	3,403.00	2,762.00	2,711.00	0.71	1,924.81
00001464	30/12/17	Sobre de cartas Inabie (De papel blanco)	3,595.00	3,595.00	2,095.00	0.80	1,676.00
0000753	30/12/17	Sobre manila (9x12 , Amar. Oscuro)	3,487.00	2,419.00	2,293.00	3.50	8,025.50
00000753	30/12/17	Sobre manila (9x13, Amar. Oscuro)	0.00	0.00	0.00	4.10	0.00
00000753	30/12/17	Sobre manila (Pequeño amar.)	1,291.00	1,291.00	1,241.00	1.00	1,241.00
00000753	29/05/20	Sobre manila Logo Inabie 8 1/2 x 11	460.00	156.00	156.00	12.09	1,886.04
00001464	08/02/23	Sobre manila (10x13, Amar. Oscuro)	150.00	150.00	150.00	27.55	4,132.20
0000753	04/10/23	Sobre manila ( 10 x 13)	12,500.00	12,500.00	12,500.00	4.13	51,625.00
00001911	29/05/20	Sobre para CD/DVD Blancos	1,800.00	1,800.00	1,800.00	1.82	3,276.00
00001464	18/10/23	Sujetador de hojas (En Cartón)	84.00	84.00	76.00	56.00	4,256.00
00001206	20/12/23	Sujetador de hojas (En Plástico)	97.00	90.00	66.00	105.02	6,931.32
00001206	26/07/21	Tallmetro de Madera	0.00	0.00	0.00	7,147.40	0.00



  
 GOBIERNO DE LA  
 REPÚBLICA DOMINICANA  
 MINISTERIO DE EDUCACIÓN  
 INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL  
**INABIE**

**RELACION DE INVENTARIO MATERIAL GASTABLE 1ER TRIMESTRE 2024**

Código Institucional	ADQUISICION /	BREVE DESCRIPCION DEL BIEN	EXISTENCIA ENERO	EXISTENCIA FEBRERO	EXISTENCIA MARZO	PRECIO UNITARIO RDS	VALORES RDS
00002303	31/01/20	Talonarios de Salida de Almacen	10.00	10.00	0.00	400.00	0.00
00001939	31/01/20	Talonarios de Salida de Almacen	10.00	0.00	0.00	400.00	0.00
00001939	22/09/17	Tapa para encuadernar	0.00	0.00		232.63	0.00
00001700	16/01/23	Tape Electrico, Negro Vinil Kolny	30.00	30.00	30.00	334.75	10,042.50
00002537	30/12/17	Tarjetero	25.00	28.00	28.00	60.00	1,680.00
	04/09/20	Termometro Digital	55.00	55.00	55.00	2,000.00	110,000.00
00001418	16/12/22	Thinner Gls.	18.00	12.00	12.00	514.80	6,177.60
00000917	08/02/23	Tijera (Sin Punta)	192.00	156.00	125.00	68.00	8,500.00
00001702	18/10/23	Tijera Mediana (con Punta)	0.00	0.00	0.00	31.00	0.00
00001702	17/05/23	Toma Corriente Color Blanco.	0.00	0.00	0.00	181.00	0.00
00001629	17/05/23	Toma Corriente Color Mamey	0.00	0.00	0.00	263.00	0.00
00001629	30/12/17	Toma Corriente Doble de 20 amp	0.00	0.00	0.00	224.20	0.00
00001629	30/12/17	Tripodes para rotafolio ( De Metal)	4.00	4.00	4.00	3,144.14	12,576.56
00001735	30/12/17	Tripodes para rotafolio (De madera)	1.00	0.00	0.00	1,900.00	0.00
00001735	30/12/17	Tubo Fluorescentes de 18 amp	41.00	41.00	41.00	61.95	2,539.95
00001628	30/12/17	Tubo Fluorescentes de 32 amp	0.00	0.00	0.00	58.33	0.00
00001628	30/12/17	Tubo Fluorescentes de 40 amp	0.00	0.00	0.00	65.00	0.00
00001628	17/05/23	Tubos Led, Tipo T8	0.00	0.00	0.00	605.00	0.00
00001628	23/03/21	Zafacon (Malla de Metal p/oficina)	0.00	0.00	0.00	292.38	0.00
00002288	30/12/19	Zafacon Mediano tapa de vaiven	0.00	0.00	0.00	847.46	0.00
00001496	30/12/19	Zafacon Peq. Redondo	0.00	0.00	0.00	152.54	0.00
00001496	30/12/19	Zafacon Redondo negro	0.00	0.00	0.00	576.27	0.00
<b>BALANCE GENERAL</b>							<b>14,128,660.63</b>

*Oscar De Jesus*

Oscar De Jesus  
Preparado por:



*Jose Bernaldo Garcia Diaz*  
Jose Bernaldo Garcia Diaz  
Enc. Almacen y Suministro