

Prolongación 27 de Febrero
 Esq. Ave. Luperon
 809-530-0010

Hora : 09:19:00AM
 Página : 1

Reporte de Valoración del Inventario al 31/05/2018

Moneda Local.

Por fecha de Auditoría. Corte: 01/06/2018. Utilizando el costo Fiscal.

Bodega: A01. Cant. en Bodega = Disponible + Reservada + Remitida.

Artículo	Descripción	Fecha Adquisición/Registro	Costo Promedio	Cantidad En Bodega	Costo En Bodega
MA0313	ALCOHOL ISOPROPILICO 8 OZ.	07/11/2017	70.44	1.00	70.44
MA0326	DESINFECTANTE	21/02/2018	252.09	23.00	5,798.07
MA0327	DETERGENTE EN POLVO	21/02/2018	1,019.86	5.00	5,099.30
MA0348	PAPEL TOALLA SCOTT	21/02/2018	2,204.63	12.00	26,455.56
MA0349	PAPEL TOALLA CENTER PULL	24/11/2017	2,229.98	18.00	40,139.64
MA0370	CAFE SANTO DOMINGO	02/05/2018	190.00	280.00	53,200.00
MA0376	SERVILLETAS	21/03/2017	1,823.10	3.00	5,469.30
MA0384	JARRA TERMICA CON LOGO	09/05/2017	265.50	178.00	47,259.00
MA0406	PAPEL HIGIENICO JUMBO	21/02/2018	1,079.35	15.00	16,190.25
MA0431	ARENA PARA EMPAÑETE (M3)	02/04/2018	1,770.00	0.50	885.00
MA0508	CEMENTO GRIS	12/04/2018	336.30	5.00	1,681.50
MA0511	GUANTES DESECHABLES	21/03/2017	336.30	6.00	2,017.80
MA0514	MASCARILLAS DESECHABLES	20/10/2017	186.87	2.00	373.74

MA0531	LIMPIADOR DE CERAMICAS	21/02/2018	367.28	5.00	1,836.40
MA0552	VASOS CONICO	21/02/2018	3,953.00	2.00	7,906.00
MA0637	VASOS PLASTICOS # 10	21/02/2018	3,416.10	3.00	10,248.30
MA0908	INVERSOR	30/10/2013	25,285.04	1.00	25,285.04
MA0950	PHALAEOPSIS OP108 PLANTA NATURAL	10/04/2018	569.00	4.00	2,276.00
MA0951	PHALAEOPSIS GRANDE OP116 PLANTA NATURAL 3,396.00		02/03/2018	849.00	4.00
MA0952	PHALAEOPSIS OP112 PLANTA NATURAL	10/04/2018	699.00	3.00	2,097.00
MA0953	PHALAEOPSIS OP119 PLANTA NATURAL	10/04/2018	649.00	11.00	7,139.00
MA0954	PHALAEOPSIS OP115 PLANTA NATURAL	02/03/2018	799.00	2.00	1,598.00
MA0955	PHALAEOPSIS OP113 PLANTA NATURAL	10/04/2018	729.00	11.00	8,019.00
MA0956	PHALAEOPSIS OP110 PLANTA NATURAL	02/03/2018	879.00	1.00	879.00
MA0957	PHALAEOPSIS MEDIUM OP107 PLANTA NATURAL 1,058.00		02/03/2018	529.00	2.00
MA0958	PHALAEOPSIS OP111 PLANTA NATURAL	10/04/2018	669.00	4.00	2,676.00
MA0960	GUAJACA EN SACO V202	02/03/2018	249.00	1.00	249.00
MA0961	ALGODÓN HIDROFILO COLLADO 20 GRS	21/03/2017	41.30	3.00	123.90
MA0962	LIMPIA CERAMICAS D´SCALIN	24/11/2017	335.90	6.00	2,015.40
MA0987	ECHEVERIA PEQUEÑA IMP A314 PLANTA NATURAL 278.00		10/04/2018	139.00	2.00
MA0988	HELECHO PLATEADO 5 A363 PLANTA NATURAL	02/03/2018	169.00	1.00	169.00
MA0993	PHALAEOPSIS MEDIUM OP104 PLANTA NATURAL 429.00		02/03/2018	429.00	1.00
MA1030	CLIP BILLETOS DE 1 MEDIANOS	16/03/2018	2.16	27.00	58.32
MA1032	MARCADOR AZUL	28/12/2017	8.18	22.00	179.96
MA1033	MARCADOR NEGRO	28/12/2017	8.34	17.00	141.78
MA1034	MARCADOR ROJO	17/03/2017	7.60	19.00	144.40
MA1035	MARCADOR VERDE	17/03/2017	7.60	22.00	167.20
MA105	VASO PLASTICO N0.10	09/05/2017	46.02	100.00	4,602.00
MA1079	PHALAEOPSIS DOBLE ESPIGA OP118	02/03/2018	949.00	2.00	1,898.00
MA1087	BLOCK CALADO TIPO PERCIANA	02/04/2018	100.30	40.00	4,012.00

MA1088	NIVEL 24 PUL STANLEY	02/04/2018	885.00	1.00	885.00
MA960	FILTRO DE GASOIL FS1280	12/03/2018	709.52	2.00	1,419.04
MA961	FILTRO DE ACEITE BT339	12/03/2018	990.00	1.00	990.00
MAO604	VASO PLASTICO NO. 7	21/02/2018	2,970.99	3.00	8,912.97
MAO609	SERVILLETAS SCOTT ELEGANT 50/1	21/02/2018	1,920.00	2.00	3,840.00
MAO700	SANITIZANTE EN SPRAY 12/1	21/02/2018	5,107.24	4.00	20,428.96
MAO729	AZUCAR CREMA PAPAGAYO	21/02/2018	30.16	20.00	603.20
MAO739	ESPIRALES PARA ENCUADERNAR 51MM	17/03/2017	14.30	990.00	14,157.00
MAO743	SACAPUNTAS PLASTICO CON DEPOSITO	16/03/2018	16.52	12.00	198.24
MAO745	SACAPUNTAS ELECTRICO X-ACTO	16/06/2017	725.70	2.00	1,451.40
MAO747	PAPEL ROTAFOLIO TIPO LIBRETAS	30/01/2018	1,422.50	3.00	4,267.50
MAO748	FELPA ROJA	17/03/2017	12.00	25.00	300.00
MAO810	PHALAEOPSIS OP109 PLANTA NATURAL	10/04/2018	599.00	2.00	1,198.00
MAO811	PHALAEOPSIS OP114 PLANTA NATURAL	02/03/2018	769.00	6.00	4,614.00
MAO813	ANTHURIUM MACETA 1 ANT104 PLANTA NATURAL	02/03/2018	6,061.00	319.00	19.00
MAO814	MUSGO EN SACO V207	02/03/2018	269.00	3.00	807.00
MAO817	BOLSOS PROMOCIONALES 8 1/2X6 1/2 CON LOGO DE PROINDUSTRIA	19/05/2017	2,670.89	30.01	89.00
MAO822	BASE IMPORTADA CC MIC100	02/03/2018	669.00	2.00	1,338.00
MAO834	PIEDRAS DE COLORES V173	10/04/2018	189.00	1.00	189.00
MAO835	PHILODENDRUM PROGRESO 2.5 G PO131 PLANTA NATURAL	02/03/2018	1,638.00	819.00	2.00
MAO901	HAWORTHIA PEQ. A210	10/04/2018	339.00	1.00	339.00
MAO905	PHALAEOPSIS OP120 DOBLE ESPIGA	02/03/2018	1,149.00	1.00	1,149.00
MAO906	PHALAEOPSIS MEDIUM OP106	02/03/2018	499.00	2.00	998.00
MAO907	HELECHO POZO 6" A270 PLANTA NATURAL	02/03/2018	99.00	1.00	99.00
MAO908	BASE CER LYNN MPD111	02/03/2018	729.00	2.00	1,458.00
MAO909	HYPOESTES A151	02/03/2018	319.00	2.00	638.00
MAO910	BASE RIO 210X106PB(504)CHAMPAGNE MPD12202/03/2018	02/03/2018	409.00	1.00	409.00

MAO911	BASE CER T31050 5X4.75 MCPV293	02/03/2018	209.00	2.00	418.00
MAO912	BRILLO DE HOJA QA208	10/04/2018	74.51	2.00	149.02
MAO913	PALMA RAFFIA POP103	02/03/2018	2,189.00	2.00	4,378.00
MAO914	MUSGO EN FUNDA V201	10/04/2018	59.00	5.00	295.00
MAO923	CACTUS IMP A316	10/04/2018	329.00	3.00	987.00
MAO964	CACTUS A150	10/04/2018	189.00	4.00	756.00
MAO965	HAWORTHIA MED A224	10/04/2018	349.00	1.00	349.00
MB0022	BEBEDERO C/ NEVERA	24/05/2018	8,555.00	3.00	25,665.00
MB0024	CALCULADORA SHARP 2630 PIII	28/12/2017	4,553.03	2.00	9,106.06
MB0076	MESA DE CONFERENCIA RECTANGULAR	02/03/2018	9,935.01	1.00	9,935.01
MG0003	ARMAZONES DE PENDAFLEX 81/2X11	16/06/2017	190.21	90.00	17,118.90
MG0004	ARMAZONES DE PENDAFLEX 81/2X13	12/10/2016	215.94	24.00	5,182.56
MG0005	BANDEJA DE ESCRITORIO PLASTICA	16/03/2018	114.98	3.00	344.94
MG0006	BANDITAS DE GOMA, CAJA 100/1	02/10/2017	21.47	33.00	708.51
MG0007	BOLIGRAFO NEGRO	16/03/2018	3.14	93.00	292.02
MG0008	BOLIGRAFO AZUL	16/03/2018	3.13	10.00	31.30
MG0009	BOLIGRAFO ROJO	16/03/2018	4.21	115.00	484.15
MG0010	BORRA DE LECHE	16/03/2018	5.02	4.00	20.08
MG0012	CARTUCHO HP 9352 (22) A COLOR	16/07/2012	990.78	3.00	2,972.34
MG0013	CARTUCHO HP 9351 (21)	02/09/2013	794.04	4.00	3,176.16
MG0017	CARTUCHO HP C-8728A COLOR	22/07/2011	1,276.00	2.00	2,552.00
MG0019	CARTUCHO HP 51649A (49)	22/08/2008	865.00	2.00	1,730.00
MG0021	CARTUCHO C-8767 WL (96) NEGRO	25/09/2009	1,058.44	4.00	4,233.76
MG0022	CARTUCHO PARA FAX BX-3	21/03/2011	1,914.00	3.00	5,742.00
MG0024	TONER Q2613A	15/10/2008	2,443.75	4.00	9,775.00
MG0025	CD	12/10/2016	23.60	167.00	3,941.20
MG0026	CINTA ADHESIVA	16/03/2018	51.92	6.00	311.52
MG0027	CLIPS JUMBO	16/03/2018	23.18	24.00	556.32
MG0028	CLIPS PEQUEÑO 100/1	16/03/2018	8.39	34.00	285.26
MG0030	CORRECTOR LIQUIDO	28/12/2017	16.51	6.00	99.06
MG0031	CORRECTOR TIPO LAPIZ	02/10/2017	18.00	39.00	702.00

MG0033	ESPIRALES DE 8MM	12/10/2016	1.76	460.00	809.60
MG0034	DISPENSADOR DE CINTA ADHESIVA	16/03/2018	59.19	3.00	177.57
MG0037	FELPA AZUL	17/03/2017	12.29	51.00	626.79
MG0038	FELPA NEGRA	17/03/2017	12.00	10.00	120.00
MG0040	FOLDERS 8 1/2 x 14	16/03/2018	3.17	156.00	494.52
MG0041	FOLDER AZUL	28/12/2017	29.20	61.00	1,781.20
MG0043	GRAPADORA	16/03/2018	136.55	15.00	2,048.25
MG0044	GRAPAS	02/10/2017	33.72	57.00	1,922.04
MG0046	LABEL PARA FOLDERS	16/03/2018	39.60	6.00	237.60
MG0047	LAPIZ DE CARBON	16/03/2018	2.50	96.00	240.00
MG0048	LIBRETAS MENSAJE TEL	21/09/2011	111.36	11.00	1,224.96
MG0049	LIBRETAS RAYADAS 8 1/2 X 11	16/03/2018	28.42	25.00	710.50
MG0050	LIBRETAS RAYADAS 5X8	16/03/2018	16.80	17.00	285.60
MG0052	LIBRO RECORD DE 500 PAGINA	17/03/2017	191.16	1.00	191.16
MG0059	ESPIRALES DE 3/4 (18MM)	17/03/2017	5.18	1,585.00	8,210.30
MG0060	ESPIRALES 14 MM	17/03/2017	3.63	260.00	943.80
MG0065	COLUMNARES DE 12 COLUMNAS	12/09/2008	56.00	16.00	896.00
MG0067	COLUMNARES DE 18 COLUMNAS	12/09/2008	43.00	2.00	86.00
MG0071	COLUMNARES DE 6 COLUMNAS	28/09/2011	139.16	8.00	1,113.28
MG0077	ESPIRALES DE 12MM	17/03/2017	3.58	1,800.00	6,444.00
MG0084	GANCHO ACCO	16/03/2018	88.52	24.00	2,124.48
MG0087	GRAPAS BOSTICH DE 1/4	07/02/2012	140.30	3.00	420.90
MG0089	BOLIGRAFO PROMOCIONAL CON EL LOGO DE PROINDUSTRIA CON CORDON DE COLOR	06/06/2017		41.30	27.00
	1,115.10				
MG0094	PAPEL BOND 20 8 1/2 X11	16/03/2018	170.92	176.00	30,081.92
MG0095	PAPEL BOND 20 8 1/2 X13	28/12/2017	189.22	36.00	6,811.92
MG0096	PAPEL BOND 20 8 1/2 X14	16/03/2018	219.96	14.00	3,079.44
MG0099	PAPEL P/FAX	30/05/2008	10.00	6.00	60.00
MG0100	PROTECTOR DE DOCUMENTOS	28/12/2017	211.03	20.00	4,220.60
MG0102	PERFORADORA 3 HOYO	17/03/2017	210.04	3.00	630.12
MG0105	MARCADOR GRUESO	12/10/2016	17.70	14.00	247.80

MG0106	PAPEL TIMBRADO 8 1/2 X11	21/12/2017	436.60	1.00	436.60
MG0109	PERFORADORA 2 HOYOS	16/03/2018	167.56	7.00	1,172.92
MG0110	PORTA CLIP	17/03/2017	25.32	12.00	303.84
MG0111	PORTA LAPIZ	16/06/2017	184.38	15.00	2,765.70
MG0112	POST-IT 3X3	16/03/2018	21.24	42.00	892.08
MG0113	POST-IT 3X5	16/03/2018	30.92	34.00	1,051.28
MG0114	REGLA	16/03/2018	9.13	8.00	73.04
MG0115	RESALTADORES	16/03/2018	17.51	18.00	315.18
MG0120	SOBRES EN BLANCO 500/1	28/12/2017	424.80	4.00	1,699.20
MG0121	SOBRE MANILA 9 X 12	16/03/2018	2.35	1,527.00	3,588.45
MG0123	SOBRE TIMBRADO P/ CARTA	13/02/2017	5.19	206.00	1,069.14
MG0124	TIJERA P/OFICINA	16/03/2018	28.17	4.00	112.68
MG0125	TONER P/FOTOCOPIADORA PEQUEÑA GPR-8	18/03/2009	1,215.00	2.00	2,430.00
MG0135	CINTA EPSON FX890	16/06/2017	34.31	4.00	137.24
MG0140	CINTA DE ESCRIBIR PANASONIC	30/05/2008	1.00	4.00	4.00
MG0151	SOBRE FULL COLORS 10 X 13	13/02/2017	7.55	130.00	981.50
MG0168	CARTUCHO HP C-9363WL (97) A COLOR	25/09/2009	1,150.00	3.00	3,450.00
MG0169	CARTUCHO HP C-8727	27/08/2010	1,020.80	1.00	1,020.80
MG0170	TONER Q5942A	17/02/2014	6,775.36	1.00	6,775.36
MG0171	TONER Q2670	14/08/2008	5,075.00	1.00	5,075.00
MG0172	TONER Q2671	14/08/2008	5,626.00	1.00	5,626.00
MG0173	TONER Q2672	14/08/2008	5,626.00	1.00	5,626.00
MG0174	TONER Q2673	14/08/2008	5,626.00	1.00	5,626.00
MG0176	TONER Q6001	15/10/2008	2,825.00	1.00	2,825.00
MG0177	TONER Q6002	14/08/2008	2,650.00	1.00	2,650.00
MG0178	TONER Q6003	14/08/2008	2,650.00	1.00	2,650.00
MG0179	TONER HP 92298A	12/09/2008	2,083.33	3.00	6,249.99
MG0180	TONER C4096A	30/05/2008	1,800.00	2.00	3,600.00
MG0181	TONER HP 7115A	02/02/2009	2,104.17	1.00	2,104.17
MG0183	TONER Q390A/ CE390A	26/03/2018	4,255.07	4.00	17,020.28

MG0184	DISKETTE DE3.5 10/1	12/09/2008	78.00	5.00	390.00
MG0185	FOLDER 8 1/2 X 13	17/03/2017	2.35	560.00	1,316.00
MG0188	FOLDER FINANCIERO 8 1/2 X 11	02/10/2017	44.83	225.00	10,086.75
MG0189	FOLDER VERDE	28/12/2017	31.87	76.00	2,422.12
MG0191	LIBRO RECORD DE 300 PAGINA	16/06/2017	136.37	6.00	818.22
MG0192	PAPEL CONTINUO 9 1/2 X 5	19/10/2015	2,405.53	2.00	4,811.06
MG0193	TALONARIO FACTURA CONTINUO 9 1/2 X 5 1/2	07/12/2017	2,543.64	6.00	15,261.84
MG0194	PENDAFLEX 8 1/2 X 11 NO UTILIZAR PARA ORDEN DE COMPRAS	16/06/2017		337.48	5.00
	1,687.40				
MG0195	SOBRE MANILA 10 X15	16/03/2018	3.17	472.00	1,496.24
MG0200	PAPEL P/MAQUINA SUMADORA	16/03/2018	11.86	3.00	35.58
MG0201	CARTUCHO TONER CANON 6012/6412	14/08/2008	995.00	4.00	3,980.00
MG0207	GRAPAS BOSTITCH 3/8	02/10/2017	66.65	15.00	999.75
MG0208	GRAPAS SLAPLE 23/10	14/08/2008	60.00	3.00	180.00
MG0210	TINTA AZUL DE SELLO	17/03/2017	42.18	28.00	1,181.04
MG0211	TINTA NEGRA P/SELLO	17/03/2017	33.04	10.00	330.40
MG0212	TINTA VERDE P/SELLO	17/03/2017	74.50	10.00	745.00
MG0214	ESPIRALES DE 10MM	17/03/2017	2.08	1,150.00	2,392.00
MG0231	CARTUCHO HP 122 NEGRO	26/03/2018	637.50	5.00	3,187.50
MG0232	CARTUCHO HP 122 A COLOR	26/03/2018	708.00	4.00	2,832.00
MG0234	CARTUCHO CL-211 PARA IMPRESORA CANON IP2700	24/08/2017		1,174.10	7.00
	8,218.70				
MG0235	TONER HP CB435A REMANUFACTURADO	17/02/2012	1,634.73	1.00	1,634.73
MG0237	CARTUCHO HP901 (NEGRO)	24/08/2017	946.95	2.00	1,893.90
MG0238	CARTUCHO HP901 (COLOR)	24/08/2017	1,424.85	2.00	2,849.70
MG0239	CINTA PARA CALCULADORA CANON P200-DH III 120V	16/03/2018		31.21	29.00
	905.09				
MG0243	TABLILLA PARA SUPERVISOR	16/03/2018	46.73	2.00	93.46
MG0244	TINTA ROJA PARA SELLOS	17/03/2017	33.04	2.00	66.08
MG0355	BANDERA INSTITUCIONAL 4 X 6 EN NYLON	22/06/2017	3,658.00	9.00	32,922.00
MG0356	BANDERA INSTITUCIONAL EN RASO	22/06/2017	4,838.00	4.00	19,352.00

MG0357	TALONARIO COMPROBANTES DE CAJA CHICA-VIATICO POR VIAJE 2,855.50		21/12/2017	57.11	50.00
MG0360	PORTA INFORMACION EN ACRILICO TRANSPARENTE 8,850.00		26/09/2017	590.00	15.00
MG0362	BANDERA DOMINICANA NYLON 4 x 6	22/06/2017	1,298.00	8.00	10,384.00
MG0365	PENDAFLEX 8 1/2 X 11 25/1	16/06/2017	265.50	28.00	7,434.00
MG0369	TONER HP CE285A REMANUFACTURADO	26/03/2018	967.60	5.00	4,838.00
MG0370	TONER CE505A	26/03/2018	1,298.00	1.00	1,298.00
MG0371	PAPEL FORMA CONTINUA 9½x5 3 PARTES	12/03/2018	3,389.37	20.00	67,787.40
MG0375	TONER HP CC530A NEGRO	26/03/2018	1,652.00	7.00	11,564.00
MG0377	TONER HP CC532A AMARILLO	26/03/2018	2,624.85	2.00	5,249.70
MG0378	TONER HP CC533A ROJO	07/12/2017	3,052.27	1.00	3,052.27
MG0429	CAJA P/ARCHIVAR TIPO MALETIN (TROQUELADO) 30,929.10		16/03/2018	78.70	393.00
MG0434	PORTA TARJETAS	16/06/2017	75.94	128.00	9,720.32
MG0438	FOLDERS DE COLORES	28/12/2017	5.78	103.00	595.34
MG0440	PEGAMENTO UHU en Gel	16/03/2018	108.17	2.00	216.34
MG0441	COVER CD EN PAPEL	27/04/2016	3.45	97.00	334.65
MG0442	POST IT 2x3	16/03/2018	19.39	2.00	38.78
MG0443	PORTADAS TRANSPARENTE P/ENCUADERNAR	16/03/2018	5.31	50.00	265.50
MG0445	PORTADAS P/ENCUADERNAR CON LOGOS	22/09/2017	4.37	800.00	3,496.00
MG0453	CARTUCHO HP 74 CW-335 NEGRO	13/06/2011	781.24	4.00	3,124.96
MG0454	CARTUCHO HP 75 CW-337 COLOR	13/06/2011	962.49	4.00	3,849.96
MG0455	SEPARADORES DE CARPETAS	08/10/2012	18.86	295.00	5,563.70
MG0460	CARTUCHO PG 40 NEGRO	20/01/2011	1,218.00	1.00	1,218.00
MG0461	CARTUCHO PG-41 COLOR	20/01/2011	1,450.00	1.00	1,450.00
MG0464	BANDERA NACIONAL EN NYLON 5x8	22/06/2017	2,124.00	1.00	2,124.00
MG0465	CARTUCHO LEXMARK 19 (20) COLOR	26/01/2011	1,682.00	2.00	3,364.00
MG0466	CARTUCHO LEXMARK 48 (50) NEGRO	26/01/2011	1,450.00	2.00	2,900.00
MG0467	BANDERA NACIONAL EN RASO	22/06/2017	3,068.00	4.00	12,272.00
MG0469	TONER HP LASERJET CE285A NEGRO	07/12/2017	1,854.29	2.00	3,708.58

MG0476	MANUAL CODIGO DE ETICA	14/08/2012	65.54	196.00	12,845.84
MG0478	CINTA ZXP30 PARA IMPRESORA ZEBRA CARD	07/03/2017	1,568.87	17.00	26,670.79
MG0491	FOLDERS PARTITION 8 1/2X11 ATLAS	17/03/2017	73.17	220.00	16,097.40
MG0497	TONER HP CE283A	26/03/2018	1,003.00	2.00	2,006.00
MG0503	CARTUCHO DE TINTA CANNON CL-210 PARA IP-2700 BLACK 4,897.00		24/08/2017	979.40	5.00
MG0504	TONER CF226A, REF. M402DNE	26/03/2018	6,136.00	10.00	61,360.00
MG0506	TONER CE255A, 225A REF. M521DN	07/12/2017	7,276.67	5.00	36,383.35
MG0507	CARTUCHO 954 BLACK, REF. OFFICEJET PRO 8720 7,231.04		26/03/2018	1,807.76	4.00
MG0508	CARTUCHO 954 YELLOW, REF. OFFICEJET PRO 8720 4,927.68		26/03/2018	1,231.92	4.00
MG0509	CARTUCHO 954 CYAN, REF. OFFICEJET PRO 8720 4,927.68		26/03/2018	1,231.92	4.00
MG0510	CARTUCHO 954 MAGENTA, REF. OFFICEJET PRO 8720 4,927.68		26/03/2018	1,231.92	4.00
MG0511	CARTUCHO 664 NEGRO, REF. ALL IN ONE 4675	26/03/2018	1,079.70	4.00	4,318.80
MG0512	CARTUCHO 664 TRI-COLOR, REF. ALL IN ONE 4675 6,655.20		26/03/2018	1,109.20	6.00
MG0513	PORTA SOBRE METÀLICO P/ESCRITORIO	16/06/2017	279.66	9.00	2,516.94
MG0515	SOBRES MANILAS 7 X 10	16/03/2018	1.42	200.00	284.00
MG503	OPALINA BLANCA	28/12/2017	430.70	14.00	6,029.80
MG505	CARPETA 4 PULGADAS	16/03/2018	259.01	7.00	1,813.07
MG511	CARPETA DE 3 PULGADAS	16/03/2018	204.14	7.00	1,428.98
MG514	FOLDER ROJO	28/12/2017	47.09	53.00	2,495.77
MG516	CD P/ DVD	12/10/2016	29.50	205.00	6,047.50
MG517	PROTECTOR P/ CD	16/03/2018	2.39	115.00	274.85
MG518	POST-IT DE BANDERITAS	12/10/2016	57.82	230.00	13,298.60
MG519	PROTECTOR DE HOJA PARA CARPETAS	12/10/2016	159.30	2.00	318.60
MG520	ESPIRALES PARA ENCUADERNAR 38MM	17/03/2017	13.29	299.00	3,973.71
MG521	TALONARIO CONTROL ASIGNACION DE VIATICOS		13/02/2017	68.44	33.00

	2,258.52			
MI0184	IMPRESORA HP LASERJET MFC-LASER M527DN27/04/2018	113,454.87	5.00	567,274.35
MI0185	IMPRESORA B/W MFC- LASER A4/LEGAL UP TO 61 PPM 167,617.28	27/04/2018	167,617.28	1.00
MI0186	IMPRESORA HP-OFFICE JET MFP-C-DESKJET-COLOR-TIPO 1 PRO 8720 MULTIFUNCIONAL 19,515.20	27/04/2018	9,757.60	2.00
MI0187	IMPRESORA MFP-C-DESKJET-COLOR-TIPO 2 MULTIFUNCIONAL 3,573.94	27/04/2018	3,573.94	1.00
MI0188	IMPRESORA HP LASERJET MFC-LASER-COLOR-TIPO 1 M682Z MULTIFUNCIONAL 206,983.25	27/04/2018	206,983.25	1.00
MI0189	IMPRESORA HP DESKJET-COLOR-TIPO 1 PLOTTER T830 36IN MFP 259,530.87	27/04/2018	259,530.87	1.00
MI0190	PC HP 600G3 SFF, CORE 13, 500GB, W10 PRO 16/05/2018	30,060.48	37.00	1,112,237.76
MI0191	PC HP 600G3 SFF, CORE 15, 16GB, 1TB 16/05/2018	38,215.47	27.00	1,031,817.69
MI0192	PC HP 600G3, SGG CORE 17, 16GB, 1TB, NVIDIA GT730, W10PRO 835,840.00	16/05/2018	41,792.00	20.00
MI0193	PC HP ZBOOK STUDIO G4 MOBILE WORKSTATION 556,197.04	16/05/2018	139,049.26	4.00
MI0194	PC MICROSOFT SURFACE BOOK 2-15" CORE 17 8650U- 16 GB RAM 1TB SSD-ENGLISH 416,501.25	16/05/2018	138,833.75	3.00
MIG011	FUNDA COLOR BLANCO 10 1/2X14 CON LOGO DE PROINDUSTRIA 47,200.00	09/05/2017	118.00	400.00
MIG0511	FUNDA COLOR BLANCO 8 1/2X6 1/2 CON LOGO DE PROINDUSTRIA 20,709.00	09/05/2017	53.10	390.00
MIG509	MEMORIA USB 8GB 06/06/2017	354.00	61.00	21,594.00
MIG510	FUNDA 12 1/2X16 CON LOGO DE PROINDUSTRIA 64,900.00	09/05/2017	129.80	500.00
MN014	UPS DE 500 WATTS 19/01/2015	1,677.50	1.00	1,677.50
PA0188	TALONARIO COMPROBANTE CAJA DIRECCIÒN GENERAL 2,336.40	21/12/2017	51.92	45.00
PA0193	TALONARIO RECIBO CAJA CHICA LOS ALCARRIZOS	21/12/2017	50.74	10.00

	507.40				
PA0213	TALONARIO RECIBO DE CAJA SAN PEDRO DE MACORIS		21/07/2017	163.72	8.00
	1,309.76				
PA0216	TALONARIO SALIDA DE ALMACEN	21/12/2017		123.06	85.00
PA0219	TALONARIO SOLICITUD DE VEHICULOS	18/05/2016		185.88	21.00
PA0221	TALONARIO CONTROL DE PERMISOS Y TARDANZAS		21/12/2017	51.92	22.00
	1,142.24				
PA0222	FORMULARIO MOV.ACTIVO FIJO	14/08/2008		180.00	7.00
PA0223	TALONARIO REQUISICION DE COMPRAS	29/01/2016		253.70	19.00
PA0227	CARPETA CON LOGO	13/02/2017		55.46	274.00
PA0233	BROCHURE SATINADO FULL COLOR 11X8½	31/10/2017		3.66	3,000.00
PA0247	LIBRETAS 5½ x 8½ CON LOGO	13/02/2017		76.55	90.00
PA0262	TALONARIOS CONTROL DE FAX	15/01/2009		100.00	18.00
PR015	CAJITAS PEQUEÑAS, CON LOGO INSTITUCIONAL		26/09/2017	147.50	30.00
	4,425.00				
PR016	PORTA INFORMACION EN ACRILICO CON LOGO INSTITUCIONAL		26/09/2017	590.00	5.00
	2,950.00				
SE0448	CERA 1/4	16/03/2018		22.74	8.00
TR0255	BANDAS FRENOS DELANTERO	15/09/2016		7,549.07	2.00
TR0263	FILTRO DE AIRE ISUZU D`MAX 2007	26/05/2017		517.58	17.00
TR0291	AMORTIGUADOR DELANTERO	12/03/2013		4,004.28	2.00
TR0310	FILTRO DE GASOIL HYUNDAI COUNTY	14/11/2016		250.03	2.00
TR0333	FILTRO DE ACEITE ISUZU D'MAX 2007	26/05/2017		403.65	96.00
TR0544	BATERIA 3312 P/ PLANTA ELECTRICA	14/02/2018		15,860.00	2.00
TR0639	FILTRO DE ACEITE LF9009	12/03/2018		1,900.00	1.00
TR0641	FILTRO TRAMPA DE AGUA PF10	12/03/2018		370.00	1.00
TR0642	FILTRO DE AIRE PA2715	12/03/2018		3,506.29	1.00
TR0643	ACEITE 15W40 CONOCO 5 GALONES	12/03/2018		5,000.00	2.00
TR0644	ACEITE 15W40 CONOCO 1 GALON	12/03/2018		1,049.99	2.00

Valor Total: 6,738,209.59
Total de artículos listados: 281

