



INVENTARIO DE MATERIALES GASTABLES

25/04 /2025.

| NO. | ARTICULO | COMPRA | 25/04/2025 | SALIDA | 29/05/2025 | PRECIO | TOTAL |
|-----|-------------------------------|--------|------------|--------|------------|--------------|----------------|
| 1 | ALMOADILLA P/S | | 0 | 0 | 0 | RD\$70.00 | RD\$0.00 |
| 2 | ARCHIVO ACORDEON PLST | | 1 | 0 | 1 | RD\$210.00 | RD\$210.00 |
| 3 | BANDEJA METAL ESCRITORIO | 0 | 8 | 0 | 8 | RD\$725.00 | RD\$5,800.00 |
| 4 | BORRA UND | 5 | 31 | 5 | 31 | RD\$20.00 | RD\$620.00 |
| 5 | CALCULADORA | 0 | 30 | 0 | 30 | RD\$485.00 | RD\$14,550.00 |
| 6 | CARPETA WILSON J. | 0 | 3 | 0 | 3 | RD\$465.00 | RD\$1,395.00 |
| 7 | CHINCHETA | | 0 | 0 | 0 | RD\$35.00 | RD\$0.00 |
| 8 | CINTA EMPAQUE 2 X 100 | 0 | 25 | 2 | 23 | RD\$55.00 | RD\$1,265.00 |
| 9 | CLIP BILLETERO DE 32 MM | 18 | 280 | 2 | 296 | RD\$7.00 | RD\$2,086.00 |
| 10 | CLIP BILLETERO DE 51MM | 18 | 284 | 1 | 301 | RD\$18.00 | RD\$5,418.00 |
| 11 | CLIP GRANDE | 56 | 54 | 5 | 105 | RD\$50.00 | RD\$5,250.00 |
| 12 | CLIP PEQUENO | 56 | 11 | 0 | 67 | RD\$18.00 | RD\$1,206.00 |
| 13 | CORRECTOR | 0 | 30 | 10 | 20 | RD\$27.00 | RD\$540.00 |
| 14 | CUADERNO 200 PAG. | 75 | 32 | 16 | 91 | RD\$58.00 | RD\$5,278.00 |
| 15 | FOLDERS 8.50 multicolor(Unid) | 0 | 12200 | 100 | 12100 | RD\$10.00 | RD\$121,000.00 |
| 16 | FOLDERS M. LARGO | | 1 | 0 | 1 | RD\$450.00 | RD\$450.00 |
| 17 | FOLDERS MANILA | 5 | 52 | 13 | 44 | RD\$235.01 | RD\$10,340.44 |
| 18 | GANCHO PARA FOLDERS | 33 | 55 | 2 | 86 | RD\$80.00 | RD\$6,880.00 |
| 19 | GEL DE CONTAR | | 0 | 0 | 0 | RD\$88.00 | RD\$0.00 |
| 20 | GOMITAS (LIGA) | 0 | 68 | 16 | 52 | RD\$38.00 | RD\$1,976.00 |
| 21 | GRAPADORA | 0 | 11 | 3 | 8 | RD\$160.00 | RD\$1,280.00 |
| 22 | GRAPAS | 90 | 30 | 9 | 111 | RD\$55.00 | RD\$6,105.00 |
| 23 | HOJA PERINATAL | | 275 | 0 | 275 | RD\$3.00 | RD\$825.00 |
| 24 | HOJA PERINATAL DE CARTON | 0 | 300 | 0 | 300 | RD\$3.00 | RD\$900.00 |
| 25 | HOJA PROTECTORA TALBOT | 4 | 1 | 0 | 5 | RD\$400.00 | RD\$2,000.00 |
| 26 | LABEL | | 2 | 0 | 2 | RD\$75.00 | RD\$150.00 |
| 27 | LAPICERO AZUL UND | 180 | 322 | 80 | 422 | RD\$10.00 | RD\$4,220.00 |
| 28 | LAPICERO ROJO UND | 204 | 396 | 2 | 598 | RD\$10.00 | RD\$5,980.00 |
| 29 | LAPIZ DE CARBON CJ | 10 | 174 | 18 | 166 | RD\$55.00 | RD\$9,130.00 |
| 30 | LIBRO RECORD | 10 | 48 | 1 | 57 | RD\$325.00 | RD\$18,525.00 |
| 31 | LIBRO REGISTRO | 0 | 8 | 0 | 8 | RD\$2,500.00 | RD\$20,000.00 |
| 32 | MARCADOR BORRABLE | 15 | 96 | 15 | 96 | RD\$50.00 | RD\$4,800.00 |
| 33 | MARCADOR PERMANENTE | 0 | 157 | 18 | 139 | RD\$50.00 | RD\$6,950.00 |

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| MARCADOR PUNTA FINA | | 58 | 0 | 58 | RD\$155.00 | RD\$8,990.00 |
| MOUSE OPTICO | | 11 | 0 | 11 | RD\$550.00 | RD\$6,050.00 |
| PAPEL CARBON 8 1/2 X11 PAQ | 3 | 1 | 1 | 3 | RD\$230.00 | RD\$690.00 |
| PERFORADORA | 0 | 11 | 0 | 11 | RD\$400.00 | RD\$4,400.00 |
| PORTA LAPIZ | 0 | 3 | 2 | 1 | RD\$95.00 | RD\$95.00 |
| POS-IT | 75 | 196 | 35 | 236 | RD\$40.00 | RD\$9,440.00 |
| RESALTADOR | 45 | 119 | 3 | 161 | RD\$42.00 | RD\$6,762.00 |
| RESMA PAPEL 8 1/2 X11 | 167 | 5 | 164 | 8 | RD\$237.00 | RD\$1,896.00 |
| RESMA PAPEL 8 1/2 X14 | 7 | 9 | 5 | 11 | RD\$479.00 | RD\$5,269.00 |
| ROLLO DE PAPEL P/ENVOLVER | 13 | 4 | 4 | 13 | RD\$80.00 | RD\$1,040.00 |
| ROLLOPAPEL SUMADOR | 15 | 2 | 1 | 16 | RD\$30.00 | RD\$480.00 |
| ROLON TINTA | | 2 | 0 | 2 | RD\$4.00 | RD\$8.00 |
| SACA GRAPA | 6 | 33 | 2 | 37 | RD\$45.01 | RD\$1,665.37 |
| SACA PUNTA | | 0 | 0 | 0 | RD\$50.00 | RD\$0.00 |
| SOBRE MANILA | 0 | 515 | 10 | 505 | RD\$5.99 | RD\$3,024.95 |
| SOBRE PARA CARTAS | 75 | 0 | 2 | 73 | RD\$184.68 | RD\$13,484.64 |
| TAL. FICHA ODONTOLOGICA | 0 | 400 | 180 | 220 | RD\$4.00 | RD\$880.00 |
| TAL. RECIBO PAGO ODONT | | 625 | 5 | 620 | RD\$100.00 | RD\$62,000.00 |
| TAL. RECIBOS. | 10 | 0 | 0 | 10 | RD\$47.56 | RD\$475.60 |
| TALONARIO EXONERACION | 0 | 30 | 18 | 12 | RD\$80.00 | RD\$960.00 |
| TALONARIO ORDEN MEDICA | 309 | 38 | 70 | 277 | RD\$140.00 | RD\$38,780.00 |
| TALONARIO RECEPCION | 0 | 20 | 0 | 20 | RD\$140.00 | RD\$2,800.00 |
| TALONARIO RECETARIO | 0 | 322 | 306 | 16 | RD\$80.00 | RD\$1,280.00 |
| TALONARIO REFERIMIENTO | 0 | 323 | 5 | 318 | RD\$375.00 | RD\$119,250.00 |
| TALONARIO REQUISICION | | 153 | 5 | 148 | RD\$140.00 | RD\$20,720.00 |
| TARGETA CITA MEDICA | 0 | 309 | 250 | 59 | RD\$2.00 | RD\$118.00 |
| TARGETA DE EXISTENCIA | | 300 | 0 | 300 | RD\$1.50 | RD\$450.00 |
| TECLADO | 0 | 14 | 0 | 14 | RD\$650.00 | RD\$9,100.00 |
| TIJERA | 0 | 36 | 3 | 33 | RD\$140.00 | RD\$4,620.00 |
| TINTA AMARILLA 504 EPSON | 12 | 12 | 1 | 23 | RD\$481.36 | RD\$11,071.28 |
| TINTA AMARILLA 544 EPSON | 15 | 55 | 2 | 68 | RD\$481.36 | RD\$32,732.48 |
| TINTA AZUL 504 EPSON | 12 | 15 | 1 | 26 | RD\$481.36 | RD\$12,515.36 |
| TINTA AZUL 544 EPSON | 15 | 69 | 2 | 82 | RD\$481.36 | RD\$39,471.52 |
| TINTA MAGENTA 504 EPSON | 12 | 12 | 2 | 25 | RD\$481.36 | RD\$12,034.00 |
| TINTA NEGRA 504 EPSON C/S | 15 | 28 | 3 | 40 | RD\$481.36 | RD\$19,254.40 |
| TINTA NEGRA 544 EPSON | 30 | 55 | 3 | 82 | RD\$481.36 | RD\$39,471.52 |
| TINTA ROSADA 544 EPSON | 15 | 53 | 2 | 68 | RD\$481.36 | RD\$32,732.48 |
| TINTA SELLO | 0 | 47 | 2 | 45 | RD\$120.00 | RD\$5,400.00 |
| TONER 105 A | 15 | 13 | 10 | 28 | RD\$591.53 | RD\$16,562.84 |
| TONER 85 A | 25 | 43 | 4 | 68 | RD\$310.17 | RD\$21,091.56 |
| | | | | | TOTAL | RD\$832,195.44 |