



**INSTITUTO DOMINICANO DEL CAFÉ  
INVENTARIO DE ALMACEN  
TRIMESTRE ABRIL-JUNIO 2020**

DOMINICAN  
REPUBLIC

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION                                     | UNIDAD   | EXISTENCIA | TOTAL DE CANTIDAD EN EXISTENCIA | TOTAL     |
|----------------------|-------------------|----------------------|-------------------------------------------------|----------|------------|---------------------------------|-----------|
| 13/3/20              | 30/6/2020         | 5136                 | AZUCAR                                          | UNIDAD   | 300        | 40.60                           | 12,180.00 |
| 13/6/20              | 30/6/2020         | 5136                 | AMBIENTADOR                                     |          | 13         | 835.30                          | 10,858.90 |
| 26/3/19              | 30/6/2020         | 5136                 | BANDEJA DE ESCRITORIO                           | UNIDAD   | 12         | 3.50                            | 42.00     |
| 9/3/20               | 30/6/2020         | 5136                 | BOLIGRAFO AZUL                                  | UNIDAD   | 350        | 8.50                            | 2,975.00  |
| 5/12/18              | 30/6/2020         | 5136                 | BOTELLA DE TINTA NEGRA P/IMPRESORA EPSON 660    | UNIDAD   | 33         | 850.00                          | 28,050.00 |
| 9/3/20               | 30/6/2020         | 5136                 | BOTELLA DE TINTA AZUL P/IMPRESORA EPSON 660     | UNIDAD   | 12         | 850.00                          | 10,200.00 |
| 9/3/20               | 30/6/2020         | 5136                 | BOTELLA DE TINTA AMARILLA P/IMPRESORA EPSON 660 | UNIDAD   | 14         | 850.00                          | 11,900.00 |
| 9/3/20               | 30/6/2020         | 5136                 | BOTELLA DE TINTA ROSADA P/IMPRESORA EPSON 660   | UNIDAD   | 16         | 850.00                          | 13,600.00 |
| 19/11/19             | 30/6/2020         | 5136                 | BOTELLA DE TINTA NEGRA P/IMPRESORA 544          | UNIDAD   | 15         | 531.78                          | 7,976.70  |
| 19/11/19             | 30/6/2020         | 5136                 | BOTELLA DE TINTA AZUL P/IMPRESORA 544           | UNIDAD   | 1          | 524.00                          | 524.00    |
| 19/11/19             | 30/6/2020         | 5136                 | BOTELLA DE TINTA AMARILLA P/IMPRESORA 544       | UNIDAD   | 1          | 524.00                          | 524.00    |
| 19/11/19             | 30/6/2020         | 5136                 | BOTELLA DE TINTA ROSADA P/IMPRESORA 544         | UNIDAD   | 1          | 524.00                          | 524.00    |
| 10/9/18              | 30/6/2020         | 5136                 | BRILLO VERDE PARA COCINA                        | UNIDAD   | 25         | 60.18                           | 1,504.50  |
| 5/12/18              | 30/6/2020         | 5136                 | CARTUCHO # 122 NEGRO                            | UNIDAD   | 4          | 840.00                          | 3,360.00  |
| 5/12/18              | 30/6/2020         | 5136                 | CARTUCHO # 21 NEGRO                             | UNIDAD   | 7          | 840.00                          | 5,880.00  |
| 10/9/18              | 30/6/2020         | 5136                 | CARTUCHO # 22 COLOR                             | UNIDAD   | 9          | 1,190.00                        | 10,710.00 |
| 10/9/18              | 30/6/2020         | 5136                 | CD EN BLANCO                                    | UNIDAD   | 180        | 40.00                           | 7,200.00  |
| 10/9/18              | 30/6/2020         | 5136                 | CINTA ADH. 3/4                                  | UNIDAD   | 5          | 15.00                           | 75.00     |
| 10/9/18              | 30/6/2020         | 5136                 | CINTA EPSON 8750                                | UNIDAD   | 10         | 135.00                          | 1,350.00  |
| 10/9/18              | 30/6/2020         | 5136                 | CINTA CORRECTORA                                | UNIDAD   | 5          | 31.44                           | 157.20    |
| 5/12/18              | 30/6/2020         | 5136                 | CINTA P/MAQUINA SUMADORA                        | UNIDAD   | 50         | 130.00                          | 6,500.00  |
| 15/10/17             | 30/6/2020         | 5136                 | CLIPS JUMBO                                     | UNIDAD   | 90         | 33.90                           | 3,051.00  |
| 15/10/17             | 30/6/2020         | 5136                 | CLIPS PEQUEÑOS                                  | UNIDAD   | 40         | 16.95                           | 678.00    |
| 12/3/20              | 30/6/2020         | 5136                 | GL. DE CLORO                                    | GALONES  | 43         | 171.10                          | 7,357.30  |
| 9/3/20               | 30/6/2020         | 5136                 | CORRECTOR CON BROCHA                            | UNIDAD   | 130        | 38.14                           | 4,958.20  |
| 9/3/20               | 30/6/2020         | 5136                 | CORRECTOR TIPO LAPIZ                            | UNIDAD   | 47         | 8.47                            | 398.09    |
| 5/12/18              | 30/6/2020         | 5136                 | CUBIERTA P/ENCUADERNAR DE CARTON                | UNIDAD   | 31         | 8.43                            | 261.33    |
| 20/2/19              | 30/6/2020         | 5136                 | CUBIERTA P/ENCUADERNAR DE PLASTICO              | UNIDAD   | 29         | 5.93                            | 171.97    |
| 9/3/20               | 30/6/2020         | 5136                 | DESCALIN                                        | UNIDAD   | 13         | 160.00                          | 2,080.00  |
| 9/3/20               | 30/6/2020         | 5136                 | DESINFECTANTE                                   | UNIDAD   | 65         | 277.30                          | 18,024.50 |
| 5/12/18              | 30/6/2020         | 5136                 | DETERGENTE EN POLVO 30/1 LIBRAS                 | SACOS    | 51         | 992.78                          | 50,631.78 |
| 15/10/17             | 30/6/2020         | 5136                 | DVD EN BLANCO                                   | UNIDAD   | 160        | 25.42                           | 4,067.20  |
| 27/11/19             | 30/6/2020         | 5136                 | ESCOBA                                          | UNIDAD   | 15         | 195.00                          | 2,925.00  |
| 9/3/20               | 30/6/2020         | 5136                 | ESCCOBILLA DE INODORO                           | UNIDAD   | 12         | 56.00                           | 672.00    |
| 20/2/19              | 30/6/2020         | 5136                 | ESPIRAL P/ENCUADERNAR 6 MM 100/1                | UNIDAD   | 58         | 152.38                          | 8,838.04  |
| 20/2/19              | 30/6/2020         | 5136                 | ESPIRAL P/ENCUADERNAR 8 MM 100/1                | UNIDAD   | 58         | 166.00                          | 9,628.00  |
| 20/2/19              | 30/6/2020         | 5136                 | ESPIRAL P/ENCUADERNAR 10 MM 100/1               | CAJITA   | 67         | 205.50                          | 13,768.50 |
| 20/2/19              | 30/6/2020         | 5136                 | ESPIRAL P/ENCUADERNAR 12 MM 100/1               | CAJITA   | 62         | 264.57                          | 16,403.34 |
| 20/2/19              | 30/6/2020         | 5136                 | ESPIRAL P/ENCUADERNAR 19 MM 100/1               | UNIDAD   | 52         | 488.05                          | 25,378.60 |
| 15/10/17             | 30/6/2020         | 5136                 | ETIQUETAS PARA FOLDER                           | CAJITA   | 30         | 37.00                           | 1,110.00  |
| 20/2/19              | 30/6/2020         | 5136                 | FOLDER 8 1/2 X 13 100/1                         | CAJA/100 | 650        | 3.20                            | 2,080.00  |
| 9/3/20               | 30/6/2020         | 5136                 | FOLDER 8 1/2 X 11 100/1                         | CAJA/100 | 3300       | 3.20                            | 10,560.00 |
| 9/3/20               | 30/6/2020         | 5136                 | FUNDA PARA BASURA 55 GALONES                    | UNIDAD   | 25         | 635.59                          | 15,889.75 |
| 15/10/17             | 30/6/2020         | 5136                 | GANCHO MACHO Y HEMBRA                           | CAJITA   | 133        | 101.69                          | 13,524.77 |
| 9/3/20               | 30/6/2020         | 5136                 | GANCHO P/BILLETERO 19MM                         | CAJITA   | 18         | 14.00                           | 252.00    |
| 9/3/20               | 30/6/2020         | 5136                 | GANCHO P/BILLETERO 25MM                         | CAJITA   | 18         | 24.00                           | 432.00    |
| 9/3/20               | 30/6/2020         | 5136                 | GANCHO P/BILLETERO 32MM                         | CAJITA   | 20         | 27.00                           | 540.00    |
| 9/3/20               | 30/6/2020         | 5136                 | GANCHO P/BILLETERO 41MM                         | CAJITA   | 18         | 54.00                           | 972.00    |
| 9/3/20               | 30/6/2020         | 5136                 | GANCHO P/BILLETERO 51MM                         | CAJITA   | 23         | 57.00                           | 1,311.00  |
| 15/10/17             | 30/6/2020         | 5136                 | GOMAS BANDAS                                    | CAJITA   | 55         | 19.95                           | 1,097.25  |
| 15/10/17             | 30/6/2020         | 5136                 | GRAPA ESTÁNDAR                                  | CAJITA   | 83         | 32.20                           | 2,672.60  |
| 19/11/19             | 30/6/2020         | 5136                 | GRAPADORA PEQUEÑA                               | UNIDAD   | 7          | 204.53                          | 1,431.71  |
| 10/11/17             | 30/6/2020         | 5136                 | GRAPAS 3/8                                      | CAJITA   | 59         | 43.66                           | 2,575.94  |
| 3/9/18               | 30/6/2020         | 5136                 | GUANTES DE GOMA P/LIMPIAR                       | PARES    | 55         | 101.69                          | 5,592.95  |
| 28/5/19              | 30/6/2020         | 5136                 | GUANTES DE LATEX 100/1                          | CAJITAS  | 2          | 290.00                          | 580.00    |
| 12/3/20              | 30/6/2020         | 5136                 | JABON LIQUIDO LAVAPLATOS                        | UNIDAD   | 34         | 259.60                          | 8,826.40  |

|          |           |      |                                        |         |      |          |           |
|----------|-----------|------|----------------------------------------|---------|------|----------|-----------|
| 12/3/20  | 30/6/2020 | 5136 | JABON LIQUIDO LAVAPLATOS               | UNIDAD  | 34   | 259.60   | 8,826.40  |
| 3/9/18   | 30/6/2020 | 5136 | JABON LIQUIDO LAVAMANOS                | GALONES | 5    | 155.00   | 775.00    |
| 10/11/17 | 30/6/2020 | 5136 | LABELS 2 X 4                           | CAJA    | 44   | 410.00   | 18,040.00 |
| 9/3/20   | 30/6/2020 | 5136 | LAPIZ DE CARBON                        | UNIDAD  | 260  | 2.50     | 650.00    |
| 10/9/18  | 30/6/2020 | 5136 | LIBRETAS RAYADAS 8 1/2 X 11            | UNIDAD  | 130  | 35.59    | 4,626.70  |
| 10/9/18  | 30/6/2020 | 5136 | LIBRETAS RAYADAS 5*8                   | UNIDAD  | 40   | 14.23    | 569.20    |
| 3/9/18   | 30/6/2020 | 5136 | LIBRO RECORDS 500 PAGINA               | UNIDAD  | 28   | 211.00   | 5,908.00  |
| 3/9/18   | 30/6/2020 | 5136 | LIMPIA CRISTALES                       | GALONES | 6    | 210.00   | 1,260.00  |
| 9/3/20   | 30/6/2020 | 5136 | MARCADORES                             | UNIDAD  | 80   | 16.10    | 1,288.00  |
| 9/3/20   | 30/6/2020 | 5136 | PAPEL 8 1/2 X 11                       | RESMA   | 335  | 177.97   | 59,619.95 |
| 20/2/19  | 30/6/2020 | 5136 | PAPEL 8 1/2 X 13                       | RESMA   | 30   | 228.81   | 6,864.30  |
| 20/2/19  | 30/6/2020 | 5136 | PAPEL 8 1/2 X 14                       | RESMA   | 235  | 251.00   | 58,985.00 |
| 10/11/17 | 30/6/2020 | 5136 | PAPEL CARBON 8 1/2 X 11                | PAQUETE | 7    | 120.00   | 840.00    |
| 27/11/19 | 30/6/2020 | 5136 | PAPEL HIGIENICO SCOTF JUMBO PARA BAÑO  | UNIDAD  | 2    | 25.00    | 50.00     |
| 20/2/19  | 30/6/2020 | 5136 | PAPEL TOALLA 6/1                       | UNIDAD  | 75   | 85.00    | 6,375.00  |
| 12/3/20  | 30/6/2020 | 5136 | PAPEL HIGIENICO GRANDE 12/1 DISPENSADO | UNIDAD  | 22   | 112.10   | 2,466.20  |
| 9/3/20   | 30/6/2020 | 5136 | PAPEL TOALLA FAMILIA                   | UNIDAD  | 35   | 25.00    | 875.00    |
| 5/12/18  | 30/6/2020 | 5136 | PAPEL PARA SUMADORA                    | UNIDAD  | 238  | 14.00    | 3,332.00  |
| 10/11/17 | 30/6/2020 | 5136 | PEGAMENTO GRANDE (UHU)                 | UNIDAD  | 33   | 80.00    | 2,640.00  |
| 27/12/19 | 30/6/2020 | 5136 | PENDAFLEX 8 1/2 X 11                   | CAJA    | 10   | 33.90    | 339.00    |
| 20/2/19  | 30/6/2020 | 5136 | PLATOS DESECHABLES # 6 40/25/1         | PAQUETE | 23   | 33.90    | 779.70    |
| 5/12/18  | 30/6/2020 | 5136 | PLATOS DESECHABLES # 9 20/25/1         | PAQUETE | 205  | 61.44    | 12,595.20 |
| 19/11/19 | 30/6/2020 | 5136 | POST IT 3X2                            | UNIDAD  | 57   | 16.95    | 966.15    |
| 19/11/19 | 30/6/2020 | 5136 | POST IT 3X3                            | UNIDAD  | 145  | 25.42    | 3,685.90  |
| 19/11/19 | 30/6/2020 | 5136 | POST IT 3X5                            | UNIDAD  | 70   | 38.14    | 2,669.80  |
| 10/11/17 | 30/6/2020 | 5136 | POST IT BANDERITA                      | UNIDAD  | 5    | 67.80    | 339.00    |
| 16/6/20  | 30/6/2020 | 5136 | PERFORADORA DE 2 HOYOS                 | UNIDAD  | 6    | 141.00   | 846.00    |
| 30/11/17 | 30/6/2020 | 5136 | REGLAS                                 | UNIDAD  | 30   | 4.74     | 142.20    |
| 16/6/20  | 30/6/2020 | 5136 | RESALRADOR                             | UNIDAD  | 75   | 16.95    | 1,271.25  |
| 16/6/20  | 30/6/2020 | 5136 | RECOGEDOR DE BASURA CON PALO           | UNIDAD  | 6    | 140.00   | 840.00    |
| 26/3/19  | 30/6/2020 | 5136 | SACA GRAPAS GRANDE                     | UNIDAD  | 21   | 236.00   | 4,956.00  |
| 19/11/19 | 30/6/2020 | 5136 | SACA GRAPAS PEQUEÑOS                   | UNIDAD  | 61   | 16.95    | 1,033.95  |
| 26/3/19  | 30/6/2020 | 5136 | SACAPUNTA PEQUEÑO                      | UNIDAD  | 52   | 4.51     | 234.52    |
| 16/6/20  | 30/6/2020 | 5136 | SERVILLETA 10/1/400                    | UNIDAD  | 140  | 50.00    | 7,000.00  |
| 9/3/20   | 30/6/2020 | 5136 | SOBRE MANILA PARA PAGO                 | UNIDAD  | 850  | 5.93     | 5,040.50  |
| 30/11/17 | 30/6/2020 | 5136 | SOBRE MANILA 10X15                     | UNIDAD  | 150  | 5.93     | 889.50    |
| 9/3/20   | 30/6/2020 | 5136 | SOBRE MANILA 9X12                      | UNIDAD  | 1500 | 8.24     | 12,360.00 |
| 16/6/20  | 30/6/2020 | 5136 | SUAPER                                 | UNIDAD  | 51   | 148.31   | 7,563.81  |
| 19/11/19 | 30/6/2020 | 5136 | TIJERA                                 | UNIDAD  | 46   | 26.70    | 1,228.20  |
| 30/11/17 | 30/6/2020 | 5136 | TINTA P/SELLO GOTERO AZUL              | UNIDAD  | 56   | 50.85    | 2,847.60  |
| 30/11/17 | 30/6/2020 | 5136 | TINTA P/SELLO GOTERO NEGRO             | UNIDAD  | 20   | 50.85    | 1,017.00  |
| 30/11/17 | 30/6/2020 | 5136 | TINTA P/SELLO GOTERO ROJO              | UNIDAD  | 47   | 50.85    | 2,389.95  |
| 30/11/17 | 30/6/2020 | 5136 | TINTA P/SELLO GOTERO VERDE             | UNIDAD  | 17   | 165.25   | 2,809.25  |
| 3/9/18   | 30/6/2020 | 5136 | TINTA PARA SELLO ROLLON                | UNIDAD  | 16   | 150.00   | 2,400.00  |
| 16/6/20  | 30/6/2020 | 5136 | TOALLA DE COCINA                       | UNIDAD  | 106  | 99.35    | 10,531.10 |
| 26/3/19  | 30/6/2020 | 5136 | TONER P/FOTOCOPIADORA HP CF217A        | UNIDAD  | 5    | 2,805.44 | 14,027.20 |
| 27/3/19  | 30/6/2020 | 5136 | TONER P/FOTOCOPIADORA XEROX B400       | UNIDAD  | 3    | 8,500.00 | 25,500.00 |
| 19/11/19 | 30/6/2020 | 5136 | TONER P/FOTOCOPIADORA XEROX 3615       | UNIDAD  | 2    | 8,750.00 | 17,500.00 |
| 26/3/19  | 30/6/2020 | 5136 | TONER P/FOTOCOPIADORA XEROX 5845       | UNIDAD  | 10   | 8,305.00 | 83,050.00 |
| 2/9/19   | 30/6/2020 | 5136 | VASOS PLASTICOS # 10 ONZ 50/1          | PAQUETE | 50   | 74.41    | 3,720.50  |
| 16/6/20  | 30/6/2020 | 5136 | VASOS PLASTICOS # 7 ONZ 50/2           | PAQUETE | 193  | 100.00   | 19,300.00 |
| 28/5/19  | 30/6/2020 | 5136 | ZAFACON DE BASURA PLASTICO 42LT        | UNIDAD  | 1    | 1,014.80 | 1,014.80  |

800,884.95

Maria Elena Mercado  
Enc. Registro contabilidad



*Jose Luis*  
Lic Jose Orlando Nufiez Castillo  
Enc. Departamento de Contabilidad



*Joselyn Camilo*  
Licda. Joselyn Camilo  
Sub-Directora Administrativa