

INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MORELL
MATERIAL GASTABLE DE ALMACEN
DEL 1 DE OCTUBRE AL 31 DE DICIEMBRE 2019
VALORES EN RD\$

FECHA	FECHA REG.	CODIGO	DESCRIPCION	Valor	Exisencia
1/6/2018	3/6/2018	ALM-AGBT-001	AGUA DE BATERIAS	472.00	2.00
1/6/2018	3/6/2018	ALM-AGU-001	AGUA BOTELLAS	566.40	24.00
1/6/2018	3/6/2018	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO (2/1)	2,655.00	5.00
1/6/2018	3/6/2018	ALM-BOR-001	BORRA DE GOMA	240.72	17.00
24/5/2019	27/5/2019	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO	2,655.00	5.00
11/7/2019	31/7/2019	ALM-BRO-001	BROCHURE IMPRESOS FULL COLOR	3,398.40	400.00
1/6/2018	3/6/2018	ALM-CBT-001	CABLE TIES (TAYRA)	726.88	77.00
24/5/2019	27/5/2019	ALM-CAJ/C-001	CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11	5,900.00	20.00
1/6/2018	2/6/2018	ALM-CAR-001	CARATULAS DE CD	2,832.00	60.00
24/5/2019	27/5/2019	ALM-CAR-001	CARPETA NUSTAR 1" BLANCA	1,652.00	7.00
1/6/2018	2/6/2018	ALM-CAR-003	CARPETA VELMER 1.5" BLANCA	8,772.12	14.00
24/5/2019	27/5/2019	ALM-CAR-003	CARPETA POINTER 1.5" BLANCA	5,310.00	15.00
1/6/2018	2/6/2018	ALM-CAR-004	CARPETAS NUSTAR 2" BLANCA	2,784.80	2.00
1/6/2018	2/6/2018	ALM-CAR-005	CARPETAS NUSTAR 3" BLANCA	14,868.00	18.00
1/6/2018	2/6/2018	ALM-CAR-006	CARPETAS NUSTAR 4" BLANCA	8,260.00	7.00
1/6/2018	2/6/2018	ALM-CAR-007	CARTUCHO DE MINA PUNTO 7	16,107.00	35.00
1/6/2018	2/6/2018	ALM-CD-001	CD-MAXELL CON CARATULA	6,883.33	84.00
1/6/2018	4/6/2018	ALM-CER-002	CERRADURAS C-LLAVE	859.04	1.00
1/6/2018	4/6/2018	ALM-CER-003	CERRADURAS S-LLAVE	843.70	1.00
24/5/2019	27/5/2019	ALM-CHI-001	CHINCHETA	1,062.00	10.00
1/6/2018	4/6/2018	ALM-CIN-001	CINTA TRANSPARENTE HIGHLAND (3/4)	885.00	15.00
24/5/2019	27/5/2019	ALM-CIN-002	CINTA TRANSPARENTE FROZEN	814.20	6.00
1/6/2018	4/6/2018	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	40.46	1.00
24/5/2019	27/5/2019	ALM-CIN-003	CINTA TRANSPARENTE 3/4	885.00	15.00
24/5/2019	27/5/2019	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	708.00	2.00
1/6/2018	4/6/2018	ALM-CLI-002	CLIPS BILLETEROS ARTESCO (41 MM)	37.76	1.00
1/6/2018	4/6/2018	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	26.97	1.00
24/5/2019	27/5/2019	ALM-CLI-004	CLIPS GRANDE VELMER	2,124.00	10.00
1/6/2018	4/6/2018	ALM-CLI-005	CLIPS PEQUEÑO VELMER	406.63	4.00
24/5/2019	27/5/2019	ALM-CLI-005	CLIPS PEQUEÑO VELMER	2,914.60	19.00
1/6/2018	5/6/2018	ALM-CLO-02	COLOR	194.70	2.00
1/6/2018	5/6/2018	ALM-CUM-003	CUCHARAS DE METAL PARA CAFÉ	1,805.40	12.00
1/6/2018	5/6/2018	ALM-CUC-001	CUCHILLOS PLASTICOS 25/1	1,150.50	25.00
6/8/2018	7/8/2018	ALM-ESC-003	ESCOBA	1,288.56	4.00
1/6/2018	3/6/2018	ALM-ESP-001	ESPIRALES NORMALES (12MM) (100/1)	354.35	77.00
1/6/2018	3/6/2018	ALM-ESP-002	ESPIRALES NORMALES (14MM) (100/1)	266.21	47.00
1/6/2018	2/6/2018	ALM-ESP-001	ESPRIMIDOR DE SWAPER	5,905.90	2.00
1/6/2018	2/6/2018	ALM-FEL-001	FELPA AZUL	1,652.00	20.00
24/5/2019	27/5/2019	ALM-FEL-001	FELPA AZUL	15,000.00	72.00
1/6/2018	2/6/2018	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	6,352.06	26.00
1/6/2018	2/6/2018	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	375.24	40.00
11/7/2019	31/7/2019	ALM-FOL-006	FOLDERS INSTITUCIONALES	13,827.24	279.00
1/6/2018	2/6/2018	ALM-GAN-001	GANCHOS PARA FOLDER VELMER	1,101.33	3.00
6/8/2018	7/8/2018	ALM-GLA-001	GLADE 6.2 OZ LAVENDER Y VAINILLA	4,425.00	10.00
17/4/2018	18/4/2018	ALM-GLA-003	GLADE 8 OZ SPARY	2,513.40	20.00
24/5/2019	27/5/2019	ALM-FEL-002	FELPA ROJA	5,000.00	24.00
24/5/2019	27/5/2019	ALM-GOM-001	GOMITAS	513.30	3.00
1/6/2018	3/6/2018	ALM-GUA-003	GUANTES PLASTICOS	637.20	6.00
1/6/2018	3/6/2018	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	354.00	2.00
24/5/2019	27/5/2019	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	11,328.00	8.00
1/6/2018	3/6/2018	ALM-GRA-002	GRAPAS ESTANDAR VELMER (5000/1)	2,166.48	17.00
1/6/2018	3/6/2018	ALM-GRAP-001	GRAPADORA SWINGLE 444	767.00	1.00
24/5/2019	27/5/2019	ALM-GRAP-002	GRAPADORA STUDMARK ST 4351	5,310.00	1.00
1/6/2018	3/6/2018	ALM-GULL-002	GUILLOTINA	12,036.00	3.00
24/5/2019	27/5/2019	ALM-GRAP-003	GRAPADORA SWINGLE 444	3,835.00	5.00
1/6/2018	3/6/2018	ALM-LAB-003	LABELS PARA CD	1,534.00	200.00
17/4/2018	18/4/2018	ALM-LAB-004	LABELS PARA FOLDER	2,973.60	2,000.00
24/5/2019	27/5/2019	ALM-LAB-004	LABELS PARA FOLDER	294.41	998.00
24/5/2019	27/5/2019	ALM-LAP-001	LAPICERO AZUL	11,600.00	1,356.00
6/8/2018	7/8/2018	ALM-LAP-002	LAPICERO NEGRO	318.60	18.00
24/5/2019	27/5/2019	ALM-LAP-002	LAPICERO NEGRO	300.00	36.00
6/8/2018	7/8/2018	ALM-LAP-003	LAPICERO ROJO	35.40	2.00
24/5/2019	27/5/2019	ALM-LAP-004	LAPIZ DE CARBON	1,250.00	720.00
6/8/2018	7/8/2018	ALM-LAV02	LAVAPLATOS	2,124.00	6.00
6/8/2018	7/8/2018	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	19,824.00	84.00
24/5/2019	27/5/2019	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	708.00	10.00
6/8/2018	7/8/2018	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	15,930.00	90.00
24/5/2019	27/5/2019	ALM-LIB-R-001	LIBROS RECORD	1,500.00	3.00
11/7/2019	31/7/2019	ALM-LEY-001	LEY 208-14 5.5 *8.5 32 PAGINAS	43,542.00	200.00
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR DE PIZARRA AZUL	7,080.00	30.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	188.80	2.00
24/5/2019	27/5/2019	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	472.00	5.00
6/8/2018	7/8/2018	ALM-MAR-004	MARCADOR DE PIZARRA VERDE	472.00	4.00
24/5/2019	27/5/2019	ALM-MAR-001	MARCADOR PERMANENTE AZUL	784.70	7.00
6/8/2018	7/8/2018	ALM-MAR-003	MARCADOR PERMANENTE NEGRO	4,248.00	18.00
24/5/2019	27/5/2019	ALM-MAR-005	MARCADOR PERMANENTE ROJO	896.80	8.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR SHARPIE AZUL	1,770.00	10.00
1/6/2018	2/6/2018	ALM-MAR-001	MARCADOR SHARPIE PUNTA FINA	3,115.20	22.00
24/5/2019	27/5/2019	ALM-MAS-001	MASCATO COCIDAS	60.00	1.00
24/5/2019	27/5/2019	ALM-MEM-002	MEMORIA USB KINGSTON (32GB)	2,242.00	2.00
1/6/2018	3/6/2018	ALM-MOU-001	MOUSE	1,811.30	1.00
24/5/2019	27/5/2019	ALM-MOU-001	MOUSE	6,490.00	10.00
24/5/2019	27/5/2019	ALM-MOU-002	MOUSE INALAMBRICO	8,850.00	10.00
1/6/2018	1/6/2018	ALM-PAP-001	PAPEL DE HILO	7,405.68	4.00
24/5/2019	27/5/2019	ALM-PAB-003	PAPEL BOND 8 1/2 X 14	743.40	2.00
1/6/2018	2/6/2018	ALM-PEN-002	PENDAFLEX 8 1/2 X 14	5,900.00	2.00
1/6/2018	2/6/2018	ALM-PER-001	PERFORADORA DE 2 HOYOS	1,947.00	2.00
24/5/2019	27/5/2019	ALM-PIZ-001	PIZARRA BLANCA	750.00	1.00
24/5/2019	27/5/2019	ALM-PIZ-002	PIZARRA DE CORCHO C/BORDE MADERA 23*35	885.00	1.00

1/6/2018	3/6/2018	ALM-PPC-001	PLATO PORCELANATO BLANCO 3/1	8,920.80	12.00
1/6/2018	3/6/2018	ALM-POLM-001	PORTA LAPIZ METAL CUADRADO	885.00	5.00
1/6/2018	3/6/2018	ALM-POT/R-001	PORTA REVISTA	4,460.40	8.00
1/6/2018	3/6/2018	ALM-POTTP-001	PORTA TAPE	466.10	5.00
24/5/2019	27/5/2019	ALM-POT/L-001	PORTA LAPIZ METAL CUADRADO	708.00	4.00
24/5/2019	27/5/2019	ALM-POT-C-001	PORTA CLIPS	1,593.00	9.00
6/8/2018	7/8/2018	ALM-POTENC-001	PORTADAS DE ENCUADERNAR	76,025.04	236.00
1/6/2018	2/6/2018	ALM-POS-001	POST-IT NEON 2*2 MEMO TIP (8/1)	8,407.50	19.00
24/5/2019	27/5/2019	ALM-POS-001	POST-IT NEON 2*2 MEMO TIP (8/1)	2,832.00	8.00
1/6/2018	2/6/2018	ALM-POS-002	POST-IT NEON FOSKA (3*3) (7/1)	783.28	10.00
24/5/2019	27/5/2019	ALM-POS-002	POST-IT NEON (3*2)	3,717.00	7.00
24/5/2019	27/5/2019	ALM-POS-002	POST-IT (3*3) (7/1)	7,965.00	15.00
24/5/2019	27/5/2019	ALM-POS-003	POST-IT DE FIRMA STICK IN (50/1)	8,496.00	36.00
1/6/2018	2/6/2018	ALM-POS-004	POST-IT DE FIRMA STICK IN (125/1)	130.98	2.00
1/6/2018	2/6/2018	ALM-PRO-001	PROTECTORES DE HOJA ROSKA (100/1)	2,703.29	6.00
24/5/2019	27/5/2019	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	2,383.60	10.00
24/5/2019	27/5/2019	ALM-PUN-001	PUNTERO LASER / WIRELESS	1,298.00	2.00
1/6/2018	2/6/2018	ALM-REC03	RECOGEDOR DE BASURA	828.36	4.00
1/6/2018	2/6/2018	ALM-REG-001	REGLA METAL 100CM	354.00	1.00
1/6/2018	2/6/2018	ALM-REG-001	REGLA ESCALA POINTER	354.00	1.00
24/5/2019	27/5/2019	ALM-REG-001	REGLA PLASTICA (1M)	354.00	1.00
24/5/2019	27/5/2019	ALM-REG-002	REGLA PLASTICA (30CM)	796.50	9.00
24/5/2019	27/5/2019	ALM-RES-001	RESALTADOR AMARILLO	649.00	11.00
1/6/2018	2/6/2018	ALM-REG-003	RESALTADOR AZUL	1,404.20	17.00
1/6/2018	2/6/2018	ALM-RES-004	RESALTADOR MAMEY	413.00	4.00
1/6/2018	2/6/2018	ALM-RES-005	RESALTADOR ROSADO	495.60	6.00
1/6/2018	2/6/2018	ALM-PAP-001	RESMA DE PAPEL BOND 8 1/2*11 (XEROX)	2,673.41	8.00
1/6/2018	2/6/2018	ALM-PAP-001	RESMA HOJA DE HILO 8 1/2*11 (BLANCA)	5,517.68	4.00
1/6/2018	2/6/2018	ALM-PAP-001	RESMA PAPEL BOND 8 1/2*14	3,898.72	4.00
24/5/2019	27/5/2019	ALM-SAG-001	SACA GRAPA	708.00	6.00
1/6/2018	2/6/2018	ALM-SAP-001	SACAPUNTAS	1,155.23	47.00
1/6/2018	2/6/2018	ALM-SEP-001	SEPARADORES DE CARPETA	2,371.80	67.00
1/6/2018	2/6/2018	ALM-SER-001	SERVILLETAS	230.10	1.00
1/6/2018	2/6/2018	ALM-SER-002	SERVILLETAS TAMAÑO FAMILIAR	761.10	2.00
1/6/2018	2/6/2018	ALM-HER-001	SET HERRAMIENTAS VARIAS	4,703.48	285.00
17/4/2018	18/4/2018	ALM-SOB-001	SOBRE MANILLA 10 X 15	1,505.68	319.00
24/5/2019	27/5/2019	ALM-SOB-001	SOBRE MANILLA 10 X 15	1,770.00	500.00
17/4/2018	18/4/2018	ALM-SOB-002	SOBRE MANILLA 6X9	1,011.26	857.00
24/5/2019	27/5/2019	ALM-SOB-002	SOBRE MANILLA 6X9	1,062.00	500.00
17/4/2018	18/4/2018	ALM-SOB-004	SOBRE MANILLA 10X 13	2,161.29	482.00
24/5/2019	27/5/2019	ALM-SOB-004	SOBRE MANILLA 10X 13	1,410.34	498.00
1/6/2018	3/6/2018	ALM-SOB-005	SOBRES MANILLA 9X12	1,005.93	256.00
6/8/2018	7/8/2018	ALM-SH-001	SACA HIELO	1,062.00	2.00
1/6/2018	2/6/2018	ALM-SUA-001	SUAPER KICA 28	591.18	2.00
1/6/2018	2/6/2018	ALM-SUA-002	SUAPER KICA 32	502.68	2.00
1/6/2018	2/6/2018	ALM-SUA-003	SUAPER No.28	782.34	2.00
1/6/2018	2/6/2018	ALM-SUA-004	SUAPER No.32	5,284.63	13.00
1/6/2018	1/6/2018	ALM-TASA-001	TASA DE CAFÉ PORCELANA	2,053.20	12.00
1/6/2018	2/6/2018	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	767.00	10.00
1/6/2018	3/6/2018	ALM-TAP-001	TAPE	407.10	5.00
1/6/2018	2/6/2018	ALM-TJE-01	TARJETERO DE ESCRITORIO	755.20	8.00
24/5/2019	27/5/2019	ALM-TTL-002	TARJETEROS TIPO LIBRO	2,124.00	10.00
24/5/2019	27/5/2019	ALM-TEM-001	TEMPERA	177.00	1.00
1/6/2018	1/6/2018	ALM-TEN-001	TENEDORES PLASTICOS	1,150.50	25.00
24/5/2019	27/5/2019	ALM-TIJ-001	TIJERA	236.00	5.00
1/6/2018	2/6/2018	ALM-TIN-001	TINTA PARA SELLOS	2,005.06	4.00
24/5/2019	27/5/2019	ALM-TIN-001	TINTA PARA SELLOS	1,180.00	5.00
1/6/2018	1/6/2018	ALM-TENS-001	TINTA PARA SUMADORA	424.80	5.00
2/6/2018	2/6/2018	ALM-TOA-001	TOALLAS	460.20	1.00
1/6/2018	2/6/2018	ALM-TONN-001	TONER CF400A NEGRO	7,099.99	2.00
1/6/2018	2/6/2018	ALM-TONN-002	TONER CF401A	8,380.01	2.00
17/4/2018	18/4/2018	ALM-TONN-003	TONER CF410 A NEGRO	8,931.99	2.00
1/6/2018	2/6/2018	ALM-TONC-001	TONER CF500 A NEGRO	9,297.42	3.00
1/6/2018	2/6/2018	ALM-TONC-002	TONER CF501 A CYAN	10,970.67	3.00
1/6/2018	2/6/2018	ALM-TONC-003	TONER CF502A YELLOW	14,627.56	4.00
1/6/2018	2/6/2018	ALM-TONC-004	TONER CF503A MAGENTA	14,627.56	4.00
1/6/2018	2/6/2018	ALM-TONC-001	TONER CF500 A NEGRO	13,399.99	4.00
24/5/2019	27/5/2019	ALM-TRI-001	TRITURADORA DE PAPEL	18,408.00	1.00
24/5/2019	27/5/2019	ALM-UNH-001	UHU LIQUIDO	1,345.20	19.00
1/6/2018	2/6/2018	ALM-VSC-001	VASOS CRISTAL	7,009.20	22.00
6/8/2018	7/8/2018	ALM-ESC-001	ESCURRIDOR PARA TAZAS	1,323.96	1.00
1/6/2018	2/6/2018	ALM-HOR-002	HORNILLA INDUSTRIAL	3,540.00	1.00
6/8/2018	7/8/2018	ALM-HEL-003	HIELERA	1,239.00	1.00
6/8/2018	7/8/2018	ALM-GCF-001	GRECA 24 TAZA	3,345.30	2.00
6/8/2018	7/8/2018	ALM-GCF-002	GRECA 1 TAZA	1,088.55	1.00

\$ 822,189.05

Las notas son parte integral de los Estados Financieros

Elaborado Por:
Licdo. José Joaquín Joa F.
Enc. de Contabilidad



Revisado Por:
Licda. Pamela Soto
Enc. Administrativa Financiera