

Reporte de la antigüedad del inventario



Superintendencia de Bancos de la República Dominicana

Inventario Trimestre Abril-Junio 2022

239101	47131618	Suaper	Und		9.00	1,782.00	9.00	1,782.00	198.00	0.00	9.00	1,782.00	0.00	0.00
239101	47131705	Accesorios para urinales o inodoros	pies	JUNTCER	0.00		0.00		0.00	0.00	0.00		0.00	0.00
239101	47131705	Accesorios para urinales o inodoros	pies	PROCIN	42.00	17,609.76	42.00	17,609.76	419.28	0.00	42.00	17,609.76	0.00	0.00
239101	47131706	Dispensadores de ambiotadame	Und	62ONZAS	63.00	23,625.00	63.00	23,625.00	375.00	0.00	63.00	23,625.00	0.00	0.00
239101	47131706	Dispensadores de ambiotadame	Und	8ONZAS	98.00	8,295.70	98.00	8,295.70	84.65	0.00	98.00	8,295.70	0.00	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	DESCER	4.00	800.00	4.00	800.00	200.00	0.00	4.00	800.00	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	DESG	11.00	3,088.80	11.00	3,088.80	280.80	0.00	11.00	3,088.80	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	DESINFL	13.00	470.66	13.00	470.66	36.20	13.00	470.66	0.00	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	DESINFM	16.00		16.00		0.00	16.00		0.00	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	LIMPCR	13.00	1,439.49	13.00	1,439.49	110.73	0.00	13.00	1,439.49	0.00
239101	47131803	Desinfectante	Galón	128ONZAS	MANOS	26.00	3,250.00	26.00	3,250.00	125.00	23.00	2,875.00	3.00	375.00
239101	47131803	Desinfectante	Galón	128ONZAS	SANIT	35.00	2,975.00	35.00	2,975.00	85.00	35.00	2,975.00	0.00	0.00
239101	47131803	Desinfectante	Galón	19ONZAS	DESINF5	17.00	7,056.36	17.00	7,056.36	415.08	0.00	17.00	7,056.36	0.00
239101	47131807	Cloro	Galón			22.00	1,610.40	22.00	1,610.40	73.20	0.00	22.00	1,610.40	0.00
239101	47131810	Productos para el lavaplatos	Galón	AGENU	10.00		10.00			0.00	10.00		0.00	0.00
239101	47131810	Productos para el lavaplatos	Galón	KLEER	8.00	11,504.64	8.00	11,504.64	1,438.08	0.00	8.00	11,504.64	0.00	0.00
239101	47131810	Productos para el lavaplatos	Galón	LAVAPL	29.00	2,162.60	29.00	2,162.60	74.57	29.00	2,162.60	0.00	0.00	0.00
239101	53131626	Gel antibacterial	Und	128ONZAS		22.00	10,120.00	22.00	10,120.00	460.00	0.00	22.00	10,120.00	0.00
239101	53131626	Gel antibacterial	Und	8ONZAS		1,717.00	255,626.96	1,717.00	255,626.96	148.88	0.00	1,717.00	255,626.96	0.00
239101	53131627	Jabón de manos	Galón		33.00	4,125.00	33.00	4,125.00	125.00	0.00	33.00	4,125.00	0.00	0.00
239101 Totales						2,378.00	375,837.03		100.00	8,483.26	2,278.00	367,353.77	0.00	0.00
239201	14111530	Nota adhesiva	Und	3 X 3	SINRAY	395.00	7,307.50	395.00	7,307.50	18.50	200.00	3,700.00	195.00	3,607.50
239201	14111530	Nota adhesiva	Und	3 X 5	SINRAY	224.00	11,257.60	224.00	11,257.60	50.26	224.00	11,257.60	0.00	0.00
239201	14111530	Nota adhesiva	Und	4 X 6	RAY	1.00	68.00	1.00	68.00	68.00	0.00	1.00	68.00	0.00
239201	43232503	Correctores	Und		FRAS	86.00	2,356.08	86.00	2,356.08	27.40	60.00	1,643.78	26.00	712.30
239201	44103103	Toner	Und	AMARILLO	HP CE322A	7.00	24,985.17	7.00	24,985.17	3,569.31	0.00	7.00	24,985.17	0.00
239201	44103103	Toner	Und	AMARILLO	HP CF412A	4.00	24,124.40	4.00	24,124.40	6,031.10	0.00	4.00	24,124.40	0.00
239201	44103103	Toner	Und	AMARILLO	RICOH C400	8.00	43,408.00	8.00	43,408.00	5,426.00	0.00	8.00	43,408.00	0.00
239201	44103103	Toner	Und	AMARILLO	RICOH C406	21.00	113,517.60	21.00	113,517.60	5,405.60	0.00	21.00	113,517.60	0.00
239201	44103103	Toner	Und	AMARILLO	RICOH4504	13.00	116,595.18	13.00	116,595.18	8,968.86	0.00	13.00	116,595.18	0.00
239201	44103103	Toner	Und	AMARILLO	RICOHC6003	18.00	162,171.00	18.00	162,171.00	9,009.50	0.00	18.00	162,171.00	0.00
239201	44103103	Toner	Und	CYAN	HP CE321A	8.00	28,680.80	8.00	28,680.80	3,585.10	0.00	8.00	28,680.80	0.00
239201	44103103	Toner	Und	CYAN	HP CE401A	2.00	13,050.00	2.00	13,050.00	6,525.00	0.00	2.00	13,050.00	0.00
239201	44103103	Toner	Und	CYAN	HP CF411A	2.00	12,139.70	2.00	12,139.70	6,069.85	0.00	2.00	12,139.70	0.00
239201	44103103	Toner	Und	CYAN	RICOH C400	8.00	43,408.00	8.00	43,408.00	5,426.00	0.00	8.00	43,408.00	0.00
239201	44103103	Toner	Und	CYAN	RICOH C406	21.00	112,959.00	21.00	112,959.00	5,379.00	0.00	21.00	112,959.00	0.00
239201	44103103	Toner	Und	CYAN	RICOH4504	12.00	109,284.00	12.00	109,284.00	9,107.00	0.00	12.00	109,284.00	0.00
239201	44103103	Toner	Und	CYAN	RICOHC6003	17.00	153,215.56	17.00	153,215.56	9,012.68	0.00	17.00	153,215.56	0.00
239201	44103103	Toner	Und	MAGENTA	HP CE323A	8.00	28,783.36	8.00	28,783.36	3,597.92	0.00	8.00	28,783.36	0.00
239201	44103103	Toner	Und	MAGENTA	HP CF413A	2.00	12,054.20	2.00	12,054.20	6,027.10	0.00	2.00	12,054.20	0.00
239201	44103103	Toner	Und	MAGENTA	RICOH C400	8.00	43,408.00	8.00	43,408.00	5,426.00	0.00	8.00	43,408.00	0.00
239201	44103103	Toner	Und	MAGENTA	RICOH C406	21.00	113,624.49	21.00	113,624.49	5,410.69	0.00	21.00	113,624.49	0.00
239201	44103103	Toner	Und	MAGENTA	RICOH4504	12.00	109,284.00	12.00	109,284.00	9,107.00	0.00	12.00	109,284.00	0.00
239201	44103103	Toner	Und	MAGENTA	RICOHC6003	21.00	190,092.00	21.00	190,092.00	9,052.00	0.00	21.00	190,092.00	0.00
239201	44103103	Toner	Und	NEGRO	HP CCE6A	4.00	37,388.52	4.00	37,388.52	9,347.13	0.00	4.00	37,388.52	0.00
239201	44103103	Toner	Und	NEGRO	HP CE320A	8.00	28,070.64	8.00	28,070.64	3,508.83	0.00	8.00	28,070.64	0.00
239201	44103103	Toner	Und	NEGRO	HP CE390A	16.00	142,806.56	16.00	142,806.56	8,925.41	0.00	16.00	142,806.56	0.00
239201	44103103	Toner	Und	NEGRO	HP CF226A	5.00	37,717.50	5.00	37,717.50	7,543.50	0.00	5.00	37,717.50	0.00
239201	44103103	Toner	Und	NEGRO	HP CF281A	9.00	90,087.03	9.00	90,087.03	10,009.67	0.00	9.00	90,087.03	0.00
239201	44103103	Toner	Und	NEGRO	HP CF283A	0.00		0.00		0.00	0.00	0.00	0.00	0.00
239201	44103103	Toner	Und	NEGRO	HP CF410A	2.00	9,359.02	2.00	9,359.02	4,679.51	0.00	2.00	9,359.02	0.00
239201	44103103	Toner	Und	NEGRO	RICOH C400	8.00	18,240.00	8.00	18,240.00	2,280.00	0.00	8.00	18,240.00	0.00
239201	44103103	Toner	Und	NEGRO	RICOH C406	20.00	44,577.20	20.00	44,577.20	2,228.86	0.00	20.00	44,577.20	0.00
239201	44103103	Toner	Und	NEGRO	RICOH4504	13.00	79,118.00	13.00	79,118.00	6,086.00	0.00	13.00	79,118.00	0.00
239201	44103103	Toner	Und	NEGRO	RICOHC6003	17.00	91,188.00	17.00	91,188.00	5,364.00	0.00	17.00	91,188.00	0.00
239201	44103103	Toner	Und	NEGRO	RICOHIM600	3.00	20,523.00	3.00	20,523.00	6,841.00	0.00	3.00	20,523.00	0.00
239201	44103103	Toner	Und	NEGRO	RICOHMP601	17.00	123,820.18	17.00	123,820.18	7,283.54	0.00	17.00	123,820.18	0.00
239201	44103106	Cinta Epson 8750	Und			2.00	418.00	2.00	418.00	209.00	0.00	2.00	418.00	0.00
239201	44111611	Clip billetero	Und	1'		1,912.00	5,888.96	1,912.00	5,888.96	3.08	0.00	1,912.00	5,888.96	0.00
239201	44111611	Clip billetero	Und	1/2'		1,587.00	1,856.79	1,587.00	1,856.79	1.17	0.00	1,587.00	1,856.79	0.00

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Inventario Trimestre Abril-Junio 2022

239201	60121535	Goma de borrar	Und			25.00	119.25	25.00	119.25	4.77	25.00	119.25	0.00		0.00		0.00
239201 Totales						34,414.00	2,848,015.75				2,904.00	98,792.60	31,510.00	2,749,223.15	0.00	0.00	0.00
239301	42132205	Gautes desechables	Caja			3.00	1,050.00	3.00	1,050.00	350.00	0.00	3.00	1,050.00	0.00	0.00	0.00	0.00
239301 Totales						3.00	1,050.00			0.00	0.00	3.00	1,050.00	0.00	0.00	0.00	0.00
239501	52151504	Vasos desechables	Und	100NZAS	AGUA	340.00	65,372.28	340.00	65,372.28	192.27	340.00	65,372.28	0.00	0.00	0.00	0.00	0.00
239501	52151504	Vasos desechables	Und	40NZAS	CAF	227.00	27,655.41	227.00	27,655.41	121.83	0.00	227.00	27,655.41	0.00	0.00	0.00	0.00
239501	52151505	Agitadores o removedores	Caja			0.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
239501 Totales						567.00	93,027.69			340.00	65,372.28	227.00	27,655.41	0.00	0.00	0.00	0.00
239601	39121311	Sacapunta electrico	Und			2.00	1,820.00	2.00	1,820.00	910.00	0.00	2.00	1,820.00	0.00	0.00	0.00	0.00
239601 Totales						2.00	1,820.00			0.00	0.00	2.00	1,820.00	0.00	0.00	0.00	0.00
239801	40161806	Malla para urinal	Und			78.00	13,088.00	78.00	13,088.00	167.79	53.00	8,893.13	25.00	4,194.87	0.00	0.00	0.00
239801	43201811	Disco versatil digit	Und			474.00	4,346.58	474.00	4,346.58	9.17	474.00	4,346.58	0.00	0.00	0.00	0.00	0.00
239801	43202001	Discos compactos CD	Und			533.00	5,245.63	533.00	5,245.63	9.84	500.00	4,920.85	33.00	324.78	0.00	0.00	0.00
239801	43202005	Memoria USB	Und	32GB		16.00	2,427.68	16.00	2,427.68	151.73	16.00	2,427.68	0.00	0.00	0.00	0.00	0.00
239801	44101805	Cintas para calculadora	Und			23.00	805.00	23.00	805.00	35.00	0.00	23.00	805.00	0.00	0.00	0.00	0.00
239801 Totales						1,124.00	25,912.89			1,043.00	20,588.24	81.00	5,324.65	0.00	0.00	0.00	0.00
239901	24121502	Fundas	PAQ100/1	17 X 22	NEGRA	31.00	2,945.00	31.00	2,945.00	95.00	0.00	31.00	2,945.00	0.00	0.00	0.00	0.00
239901	24121502	Fundas	PAQ100/1	28 X 35	NEGRA	19.00	4,066.00	19.00	4,066.00	214.00	0.00	19.00	4,066.00	0.00	0.00	0.00	0.00
239901	24121502	Fundas	PAQ100/1	36 X 54	NEGRA	34.00	107,848.00	34.00	107,848.00	3,172.00	0.00	34.00	107,848.00	0.00	0.00	0.00	0.00
239901	31201505	Cinta doble cara	Und			13.00	9,648.73	13.00	9,648.73	742.21	13.00	9,648.73	0.00	0.00	0.00	0.00	0.00
239901	31201512	Cinta adhesiva	Und	1/2"		10.00	158.20	10.00	158.20	15.82	0.00	10.00	158.20	0.00	0.00	0.00	0.00
239901	31201512	Cinta adhesiva	Und	3"		114.00	9,120.00	114.00	9,120.00	80.00	114.00	9,120.00	0.00	0.00	0.00	0.00	0.00
239901	31201512	Cinta adhesiva	Und	3/4"		196.00	5,226.72	196.00	5,226.72	26.67	196.00	5,226.72	0.00	0.00	0.00	0.00	0.00
239901	31201610	Pegamentos	Und		PAST	51.00	5,782.38	51.00	5,782.38	113.38	0.00	51.00	5,782.38	0.00	0.00	0.00	0.00
239901	41111604	Reglas	Und	30CM	PLAST	83.00	438.85	83.00	438.85	5.29	30.00	158.62	53.00	280.23	0.00	0.00	0.00
239901 Totales						551.00	145,233.88			353.00	24,154.07	198.00	121,079.81	0.00	0.00	0.00	0.00
261301	43211713	Almohadilla ergonomica mouse	Und			41.00	12,505.00	41.00	12,505.00	305.00	0.00	41.00	12,505.00	0.00	0.00	0.00	0.00
261301 Totales						41.00	12,505.00			0.00	0.00	41.00	12,505.00	0.00	0.00	0.00	0.00
261901	44101602	Perforadora	Und		2HOYOS	48.00	6,240.00	48.00	6,240.00	130.00	0.00	48.00	6,240.00	0.00	0.00	0.00	0.00
261901 Totales						48.00	6,240.00			0.00	0.00	48.00	6,240.00	0.00	0.00	0.00	0.00
262101	52161508	Reproductores de discos laser	Und			1.00	9,769.58	1.00	9,769.58	9,769.58	0.00	1.00	9,769.58	0.00	0.00	0.00	0.00
262101 Totales						1.00	9,769.58			0.00	0.00	1.00	9,769.58	0.00	0.00	0.00	0.00
265501	43222612	Interruptores de red	Und		DOBLE	0.00		0.00	7,748,705.45		0.00	0.00	0.00	0.00	0.00	0.00	0.00
265501	43222612	Interruptores de red	Und		TRIPLE	0.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
265501 Totales						0.00	0.00		7,748,705.45		0.00	0.00	0.00	0.00	0.00	0.00	0.00
265601	26111702	Pilas	Und		1.5V	81.00	6,146.28	81.00	6,146.28	75.88	0.00	81.00	6,146.28	0.00	0.00	0.00	0.00
265601	26111702	Pilas	Und		9VOLTIOS	47.00	6,110.00	47.00	6,110.00	130.00	0.00	47.00	6,110.00	0.00	0.00	0.00	0.00
265601	26111702	Pilas	Und		AA	264.00	59,638.08	264.00	59,638.08	225.90	264.00	59,638.08	0.00	0.00	0.00	0.00	0.00
265601	26111702	Pilas	Und		AAA	690.00	79,761.59	690.00	79,761.59	115.60	300.00	34,678.95	390.00	45,082.64	0.00	0.00	0.00
265601	26111704	Cargadores de baterias	Und		AAAAA	2.00	2,135.96	2.00	2,135.96	1,067.98	2.00	2,135.96	0.00	0.00	0.00	0.00	0.00
265601 Totales						1,084.00	153,791.91			566.00	96,452.99	518.00	57,338.92	0.00	0.00	0.00	0.00
268301	43231512	Licencias y Software	Und		ADOBPDF	0.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
268301	43231513	Softwares	Und		DESOFW	0.00		0.00	4,390,944.34		0.00	0.00	0.00	0.00	0.00	0.00	0.00
268301	43231513	Softwares	Und		PME	0.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
268301 Totales						0.00	0.00		4,390,944.34		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Resumen del reporte	Suma Cantidad disponible	Suma Valor disponible	Suma P1: Cantidad	Suma P1: Monto	P2: Cantidad	P2: Monto	P3: Cantidad	P3: Monto	P4: Cantidad	P4: Monto	P5: Cantidad	P5: Monto
	56,239.08	4,126,055.33	6,245.08	513,936.85	49,994.00	3,612,118.48	0.00	0.00	0.00	0.00	0.00	0.00

Firmas:

Ysrael Alvarado Guzman
Ysrael Alvarado Guzman
Entregado Unidad de Suministros

Eulogio Bran
Auxiliar de Suministros

Ana Kiremne Piña Morel
Ana Kiremne Piña Morel
Encargada Division Servicios Generales

Silvia Carolina Perez Cuevas
Auxiliar de Suministros

Diana Mojica
Diana Mojica
Encargado Division de Contabilidad

Magnolia M. Garcia-Tavarez
Subdirectora Contabilidad y Tesoreria

