



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

Cambio Climático

Relación de Inventario Almacén Trimestre Octubre - Diciembre 2024

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	UNIDAD MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
30/03/23	04/04/23	200	Unid.	Toner Xerox workcentre 6655 - Negro	9,350.00	1	0	0	1	9,350.00
01/11/24	04/11/24	201	Unid.	Toner Xerox workcentre 6655 Cyan	25,000.00	1	1	0	2	50,000.00
01/11/24	04/11/24	202	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	2	1	0	3	75,000.00
30/03/23	04/04/23	203	Unid.	Toner Xerox workcentre 6655 - Yellow	9,350.00	1	0	0	1	9,350.00
11/05/15	31/05/15	11	Unid.	Cartuchos T1331 - Negro	1,625.00	2	0	0	2	3,250.00
11/05/15	31/05/15	12	Unid.	Cartuchos T1332 - Azul	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	13	Unid.	Cartuchos T1333 - Cyan	1,625.00	4	0	0	4	6,500.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	3	0	0	3	4,875.00
01/11/24	04/11/24	204	Unid.	Toner Canon T09- Negro	7,800.00	1	0	0	1	7,800.00
01/11/24	04/11/24	205	Unid.	Toner Canon T09- Magenta	11,659.58	1	1	0	2	23,319.16
01/11/24	04/11/24	206	Unid.	Toner Canon T09- Cyan	11,659.58	1	1	0	2	23,319.16
01/11/24	04/11/24	207	Unid.	Toner Canon T09- Amarillo	11,659.58	2	1	0	3	34,978.74
20/11/24	27/11/24	208	Unid.	Toner Xerox C310/315 - Negro	11,387.00	0	1	1	0	-
20/11/24	28/11/24	209	Unid.	Toner Xerox C310/315 - Cyan	11,564.00	0	1	0	1	11,564.00
20/11/24	29/11/24	210	Unid.	Toner Xerox C310/315 - Magenta	11,564.00	0	1	0	1	11,564.00
20/11/24	30/11/24	211	Unid.	Toner Xerox C310/315- Yellow	11,564.00	0	1	0	1	11,564.00
12/10/23	18/10/23	58	Unid.	Toner HP 53A - Negro	5,245.76	3	0	0	3	15,737.28
01/02/23	01/03/23	23	Unid.	Toner HP 30A Negro	3,800.00	4	0	0	4	15,200.00
12/10/23	18/10/23	143	Unid.	Toner Ricoh MPPC3002 Cyan	5,800.00	4	0	1	3	17,400.00
01/11/24	04/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	0	1	1	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	5	0	0	5	23,950.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	5	0	0	5	23,950.00
01/11/24	04/11/24	67	Unid.	Toner TN221K - Magenta	4,500.52	0	1	0	1	4,500.52

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01/11/24	04/11/24	73	Unid.	Toner TN221K - Cyan	4,500.52	0	1	0	1	4,500.52
01/11/24	04/11/24	76	Unid.	Toner TN221K - Amarillo	4,500.52	1	1	1	1	4,500.52
01/11/24	04/11/24	77	Unid.	Toner TN221K - Negro	4,500.52	0	1	0	1	4,500.52
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	5	0	0	5	23,950.00
12/10/23	18/10/23	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	4	0	0	4	40,000.00
12/10/23	18/10/23	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	3	0	0	3	16,500.00
20/04/23	26/04/23	68	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	9	0	1	8	61,200.00
20/04/23	26/04/23	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	10	0	0	10	58,500.00
20/04/23	26/04/23	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	10	0	1	9	52,650.00
20/04/23	26/04/23	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	8	0	1	7	40,950.00
12/10/23	18/10/23	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	5	0	0	5	32,500.00
12/10/23	18/10/23	147	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	5	0	0	5	27,500.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 Negro	529.66	1	0	0	1	529.66
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 Cyan	529.66	3	0	0	3	1,588.98
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 Yellow	529.66	3	0	0	3	1,588.98
01/02/23	01/03/23	11	Unid.	Toner HP 131A - Negro	3,000.00	2	0	0	2	6,000.00
01/02/23	01/03/23	12	Unid.	Toner HP 131A - Cyan	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	13	Unid.	Toner HP 131A - Magenta	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	14	Unid.	Toner HP 131A - Amarillo	3,100.00	3	0	0	3	9,300.00
31/10/17	31/10/17	15	Unid.	Toner HP 124 A - Negro	3,500.00	1	0	0	1	3,500.00
21/02/18	28/02/18	21	Unid.	Toner Ricoh SP C250 - Negro	3,700.00	2	0	0	2	7,400.00
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,400.00	1	0	0	1	2,400.00
10/10/23	18/10/23	212	Unid.	Waste Bottl Xerox Serie T-15	3,550.00	2	0	0	2	7,100.00
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	3	1,588.98
29/12/22	07/01/23	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	35	0	2	33	1,320.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	958	0	54	904	31,640.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	11.00	1998	0	69	1929	21,219.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 09 X 12	29.50	613	0	0	613	18,083.50
15/05/23	29/06/23	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	232	0	0	232	2,320.00
11/06/19	30/06/19	56	Unid.	Sobres Blancos #10 (Carta)	1.18	2250	0	0	2250	2,655.00
20/11/24	22/11/24	27	Caja	Grapas 26/6	32.00	9	4	2	11	352.00
06/05/24	28/05/24	25	Unid.	Tijera mediana	35.40	8	0	1	7	247.80

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22/12/21	06/01/22	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	11	0	0	11	2,200.00
06/09/24	19/09/24	10	Unid.	Grapadora	140.00	10	0	1	9	1,260.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	3	0	0	3	345.00
20/11/24	22/11/24	1	Caja	Clips de papel 33mm	9.99	13	3	5	11	109.89
31/01/23	13/02/23	98	Caja	Clips de papel 50mm	30.00	14	0	2	12	360.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarra blanca	36.00	5	0	0	5	180.00
31/10/17	31/10/17	48	Caja	Pergaminos encuadernación Carton	148.31	4	0	1	3	444.93
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico	389.83	4	0	1	3	1,169.49
31/10/17	31/10/17	49	Unid.	Espirales Encuadernación 8mm 100/1	4.00	100	0	0	100	400.00
31/10/17	31/10/17	50	Unid.	Espirales Encuadernación 10mm 100/1	2.58	93	0	2	91	235.21
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	6.06	84	0	0	84	508.98
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	12.40	88	0	0	88	1,091.20
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.42	63	0	0	63	782.70
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	13	0	0	13	325.00
06/05/24	28/05/24	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.06	71	0	37	34	682.04
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	691.57	4	0	0	4	2,766.28
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	9	0	0	9	963.00
31/01/23	13/02/23	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	8	0	0	8	705.12
31/01/23	13/02/23	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	6	0	0	6	610.14
20/11/23	28/11/23	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	11	0	0	11	3,401.75
06/05/24	28/05/24	34	Caja	Folders Manila 8 1/2 x 14	350.46	3	0	0	3	1,051.38
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	258.00	3	3	1	5	1,290.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	3	0	1	2	730.50
31/01/23	13/02/23	36	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	3	0	1	2	979.66
20/11/24	22/11/24	5	Paq.	Lapiz de carbon	45.00	61	36	41	56	2,520.00
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	32	0	0	32	133.00
13/06/23	27/06/23	6	Unid.	Felpe Azul	33.00	102	0	0	102	3,366.00
06/09/24	19/09/24	183	Unid.	Lapiceros Rojo 12/1	6.06	24	0	5	19	115.14
06/05/24	28/05/24	3	Unid.	Lapiceros Azul 12/1	8.16	140	0	26	114	930.24
13/06/23	27/06/23	4	Unid.	Lapiceros Negro 12/1	5.00	54	0	28	26	130.00
20/11/24	22/11/24	42	Unid.	Resaltadores de colores 20/1	25.96	43	3	6	40	1,038.40
20/10/23	27/10/23	43	Caja	Proctetor de Hojas para Carpetas	233.05	7	0	0	7	1,631.35
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	12	0	0	12	355.92
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	68	0	12	56	1,120.00

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21/05/21	31/05/21	103	Unid.	Porta clips	50.74	20	0	2	18	913.32
22/12/20	06/01/21	102	Unid.	Porta lapiz	50.74	16	0	1	15	761.10
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	45	0	0	45	225.00
06/09/24	19/09/24	20	Caja	Clips Billetero 19 mm Caja	33.89	14	0	5	9	305.01
06/05/24	28/05/24	19	Caja	Clips Billetero 25 mm Caja	59.20	15	0	1	14	828.80
12/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	42.37	22	0	0	22	932.14
31/01/23	13/02/23	138	Caja	Clips para Archivo 3/4	35.00	5	0	0	5	175.00
20/11/24	22/11/24	45	Unid.	Cinta adhesiva transparente	76.70	31	8	6	33	2,531.10
20/11/23	28/11/23	101	Paq.	Separadores de Carpetas	100.50	10	0	0	10	1,005.00
06/09/24	19/09/24	22	Caja	Chincheta	26.00	4	0	0	4	104.00
13/02/24	15/02/24	16	Unid.	Banderitas Adhesivas	118.00	28	0	2	26	3,068.00
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	13	0	0	13	2,538.12
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	11	0	0	11	986.48
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	0	0	0	0	-
13/02/24	15/02/24	9	Paq.	Post-It 3x3 colores bloque 5/1	100.25	43	0	11	32	3,208.00
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	4	3	1	6	155.94
20/11/24	22/11/24	105	Paq.	Pendaflex 8 1/2x11 (25/1)	654.00	2	2	2	2	1,308.00
31/01/23	13/02/23	106	Unid.	Tinta para Sello	188.13	6	0	0	6	1,128.78
20/10/23	27/10/23	24	Unid.	Reglas plasticas	10.00	10	0	2	8	80.00
31/01/23	13/02/23	104	Unid.	Goma de Borrarr	6.00	36	0	0	36	216.00
31/01/23	13/02/23	129	Unid.	Bandejas de Escritorio de metal	490.00	11	0	1	10	4,900.00
28/06/23	30/06/23	116	Unid.	Memoria USB 12GB	423.72	3	0	3	0	-
02/11/20	30/11/20	116	Unid.	Memoria USB 32GB	490.00	14	0	2	12	5,880.00
11/04/22	20/04/22	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
12/02/24	15/02/24	44	Resma	Resmas de Papel 8 1/2 X 14	395.25	6	0	1	5	1,976.25
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	2	0	0	2	1,164.10
20/11/24	22/11/24	39	Resma	Resmas de Papel 8 1/2 X 11	197.65	83	25	30	78	15,416.70
13/02/24	15/02/24	148	Unid.	Pegamento UHU (Pasta) 24/1	18.50	53	0	5	48	888.00
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3	0	0	3	1,950.00
20/11/24	22/11/24	137	Caja	Corretor Liquido	34.51	4	3	3	4	138.04
07/03/24	15/03/24	74	Paq.	Filtro para Cafetera 500/1	450.00	5	0	2	3	1,350.00
20/11/24	26/11/24	135	Paq.	Azucar Crema 5 Lb./1	174.00	62	30	17	75	13,050.00

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20/11/24	26/11/24	72	Caja	Azucar Estevia (Dieta)	206.50	4	5	2	7	1,445.50
20/11/24	26/11/24	75	Caja	Te Calientes Variados (Jengibre)	129.80	16	5	13	8	1,038.40
20/11/24	26/11/24	75	Caja	Te Calientes Variados	129.80	21	5	11	15	1,947.00
20/11/24	26/11/24	170	Paq.	Refresco Cero Azucar 12/1	37.36	24	24	48	0	-
20/11/24	26/11/24	172	Paq.	Mentas Variadas	106.74	4	5	2	7	747.18
20/11/24	26/11/24	212	Pote	Chocolate en polvo sin Azucar	528.64	2	3	3	2	1,057.28
20/11/24	26/11/24	80	Unid.	Café	286.52	50	70	49	71	20,342.92
20/11/24	26/11/24	156	Caja	Galleta Integral 18/1	184.08	1	2	2	1	184.08
07/03/24	15/03/24	159	Paq	Sal Marina	115.00	3	0	0	3	
07/03/24	15/03/24	158	Pote	Aceite Verde 1L	450.00	1	0	0	1	450.00
20/11/24	26/11/24	160	Paq.	Palito Integral	89.68	1	1	1	1	89.68
05/06/24	10/06/24	162	Unid.	Canela Molida 16 ons.	165.00	2	0	1	1	165.00
12/06/20	30/06/20	157	Unid.	Jarra p/ agua	668.00	0	0	0	0	-
21/11/24	29/11/24	81	Paq.	Fardo Fundas 55 GL Negras 100/1	359.00	8	10	9	9	3,231.00
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	7	0	1	6	1,800.00
07/03/24	15/03/24	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	6	0	6	0	-
11/06/24	24/06/24	83	Unid	Jabon Liquido p/manos Gl.	106.10	3	10	4	9	-
06/09/24	19/09/24	136	Unid	Ambientadores en pasta	101.00	87	25	36	76	7,676.00
06/09/24	19/09/24	88	Unid	Jabón de fregar	115.48	54	10	8	56	6,466.88
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	12	0	0	12	667.20
29/09/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	9	0	0	9	630.00
29/11/24	29/11/24	91	Paq.	Papel Higienico 12/1	47.50	274	180	107	347	16,482.50
14/02/23	14/02/23	95	Unid	Brillo verde Scoth	15.95	44	0	1	43	685.85
10/07/23	10/07/23	96	Unid	Esponja Fregar	13.00	57	0	3	54	702.00
29/11/24	29/11/24	108	Paq.	Papel Toalla 6/1	85.40	108	180	101	187	15,969.80
29/11/24	29/11/24	93	Paq.	Servilletas 500/1	98.82	128	50	29	149	14,724.18
29/11/24	29/11/24	85	Galon	Cloro Gl	52.00	12	10	13	9	468.00
29/11/24	29/11/24	84	Galon	Desinfectante (Mistolín)	75.22	16	15	21	10	752.20
29/11/24	29/11/24	169	Galon	Alcohol Isopropilico	553.00	4	3	3	4	2,212.00
24/06/24	24/06/24	110	Galon	Limpiador de ceramicas Decalin	529.17	6	0	3	3	1,587.51
29/11/24	29/11/24	162	Unid	Limpia superficies, Pina Espuma	413.00	3	3	1	5	2,065.00
29/11/24	29/11/24	164	Unid	Toallas de Microfibra Amarilla	28.00	12	5	3	14	392.00
24/06/24	24/06/24	112	Unid	Escoba	164.34	5	0	1	4	657.36
24/06/24	24/06/24	113	Unid	Suape No. 36	275.00	6	0	1	5	1,375.00
28/06/23	13/07/23	111	Unid	Zafacon de Plastico y Metalico	873.20	5	0	1	4	3,492.80
07/03/24	15/03/24	163	Unid	Recogedor de Basura	100.00	3	0	1	2	200.00

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28/06/23	10/07/23	152	Unid	Dispensador de Mano	3,504.60	0	0	0	0	-
28/06/23	10/07/23	167	Unid	Dispensador Jabon Liquido	3,221.40	2	0	0	2	6,442.80
08/02/23	14/02/23	165	Unid	Escobilla p/inodoro	74.39	1	0	1	0	-
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	2	0	0	2	1,120.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	8	0	0	8	4,248.00
11/06/24	24/06/24	97	Unid	Piedra de Aroma para Inodoro	38.90	104	20	49	75	2,917.50
21/11/24	29/11/24	133	Paq.	ace 1lib	70.12	0	18	3	15	1,051.80
20/11/23	28/11/23	126	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00
TOTAL GENERAL RD\$										1,270,223.94

Aprobado por: _____

Rafael A. Flores

Rafael A. Flores
Encargado Div. Administrativa

Manuel Figueroa

Manuel Figueroa
Encargado Servicios Generales

