



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

Cambio Climático

Relación de Inventario Almacén Trimestre Abril - Junio 2025

PERIODO ADQUISICION	FECHA 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	3	0	0	3	75,000.00
01/11/24	04/11/24	202	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	3	0	1	2	50,000.00
30/03/23	04/04/23	203	Unid.	Toner Xerox workcentre 6655 - Yellow	9,350.00	2	0	1	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 - Magenta	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	2	0	0	2	3,250.00
01/11/24	04/11/24	204	Unid.	Toner Canon T09- Negro	7,800.00	0	0	0	0	-
01/11/24	04/11/24	205	Unid.	Toner Canon T09- Magenta	11,659.58	1	0	0	1	11,659.58
01/11/24	04/11/24	206	Unid.	Toner Canon T09- Cyan	11,659.58	1	0	1	0	-
01/11/24	04/11/24	207	Unid.	Toner Canon T09- Amarillo	11,659.58	1	0	1	0	-
20/11/24	27/11/24	208	Unid.	Toner Xerox C310/315 - Negro	11,387.00	0	0	0	0	-
20/11/24	28/11/24	209	Unid.	Toner Xerox C310/315 - Cyan	11,564.00	1	0	1	0	-
20/11/24	29/11/24	210	Unid.	Toner Xerox C310/315 - Magenta	11,564.00	1	0	1	0	-
20/11/24	30/11/24	211	Unid.	Toner Xerox C310/315- Yellow	11,564.00	1	0	1	0	-
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	5	0	0	5	29,000.00
01/11/24	04/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	0	0	0	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	5	0	1	4	19,160.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	5	0	1	4	19,160.00
01/11/24	04/11/24	67	Unid.	Toner TN221K - Magenta	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	73	Unid.	Toner TN221K - Cyan	4,500.52	1	0	0	1	4,500.52

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01/11/24	04/11/24	76	Unid.	Toner TN221K - Amarillo	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	77	Unid.	Toner TN221K - Negro	4,500.52	1	0	0	1	4,500.52
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	5	0	1	4	19,160.00
12/10/23	18/10/23	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3	0	0	3	30,000.00
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	1	3	37,500.00
12/10/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	4	0	0	4	22,000.00
20/04/23	26/04/23	68	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	6	0	1	5	38,250.00
20/04/23	26/04/23	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	7	0	1	6	35,100.00
20/04/23	26/04/23	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	8	0	0	8	46,800.00
20/04/23	26/04/23	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	5	0	0	5	29,250.00
12/10/23	18/10/23	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	7	0	0	7	45,500.00
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	4	0	0	4	12,400.00
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	3	0	0	3	7,200.00
10/10/23	18/10/23	212	Unid.	Waste Bottl Xerox Serie T-15	3,550.00	2	0	1	1	3,550.00
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	25	0	5	20	800.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	1037	0	162	875	30,625.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 13	11.00	1900	0	0	1900	20,900.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 11	29.50	590	0	50	540	15,930.00
15/05/23	29/06/23	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	215	0	0	215	2,150.00
11/06/19	30/06/19	56	Unid.	Sobres Blancos #10 (Carta)	1.18	2250	0	0	2250	2,655.00
10/02/25	13/02/25	27	Caja	Grapas 26/6	32.00	20	0	6	14	448.00
06/05/24	28/05/24	25	Unid.	Tijera mediana	35.40	8	0	2	6	212.40
22/12/21	06/01/22	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	10	0	0	10	2,000.00
06/09/24	19/09/24	10	Unid.	Grapadora	140.00	7	0	0	7	980.00

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11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	4	0	0	4	460.00
10/02/25	13/02/25	1	Caja	Clips de papel 33mm	10.00	11	0	8	3	30.00
10/02/25	13/02/25	98	Caja	Clips de papel 50mm	24.00	20	0	6	14	336.00
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	Unid.	Pergaminos encuadernación Carton	7.41	436	0	0	436	3,230.76
31/10/17	31/10/17	47	Unid.	Pergaminos encuadernación Plastico	7.79	189	0	0	189	1,472.31
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	191	0	0	191	493.68
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	6.06	74	0	1	73	442.33
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	12.40	188	0	0	188	2,331.20
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.42	66	0	0	66	819.97
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	10	0	1	9	225.00
06/05/24	28/05/24	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.06	29	0	6	23	461.38
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	691.57	3	0	0	3	2,074.71
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2	0	0	2	214.00
31/01/23	13/02/23	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	9	0	1	8	705.12
31/01/23	13/02/23	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	6	0	1	5	508.45
20/11/23	28/11/23	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	12	0	0	12	3,711.00
06/05/24	28/05/24	34	Unid.	Folders Manila 8 1/2 x 14	3.50	452	0	0	452	1,582.00
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	365.00	2	0	1	1	365.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	2	0	0	2	730.50
31/01/23	13/02/23	36	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	2	0	0	2	979.66
20/11/24	22/11/24	5	Paq.	Lapiz de carbon	45.00	51	0	14	37	1,665.00
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	32	0	1	31	128.84
13/06/23	27/06/23	6	Unid.	Felpa Azul	33.00	107	0	5	102	3,366.00
10/02/25	13/02/25	183	Unid.	Lapiceros Rojo 12/1	6.06	30	0	1	29	175.74
06/05/24	28/05/24	3	Unid.	Lapiceros Azul 12/1	8.16	69	0	42	27	220.32
10/02/25	13/02/25	4	Unid.	Lapiceros Negro 12/1	5.00	43	0	16	27	135.00
20/11/24	22/11/24	42	Unid.	Resaltadores de colores 20/1	25.96	32	0	6	26	674.96
10/02/25	13/02/25	43	Caja	Proctetor de Hojas para Carpetas	233.05	11	0	1	10	2,330.50
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	11	0	0	11	326.26
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	53	0	0	53	1,060.00
21/05/21	31/05/21	103	Unid.	Porta clips	50.74	18	0	0	18	913.32
22/12/20	06/01/21	102	Unid.	Porta lapiz	50.74	13	0	2	11	558.14

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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	7	0	0	7	237.23
06/05/24	28/05/24	19	Caja	Clips Billetero 25 mm Caja	59.20	14	0	1	13	769.60
12/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	42.37	18	0	1	17	720.29
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	19	0	4	15	1,150.50
10/02/25	13/02/25	101	Paq.	Separadores de Carpetas	30.00	8	0	5	3	90.00
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	21	0	3	18	2,124.00
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	13	0	1	12	2,342.88
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	7	0	1	6	538.08
13/02/24	15/02/24	9	Paq.	Post-It 3x3 colores bloque 5/1	100.25	27	0	14	13	1,303.25
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	6	0	2	4	103.96
20/11/24	22/11/24	105	Unid.	Pendaflex 8 1/2x11 (25/1)	13.08	76	0	1	75	981.00
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	7	0	1	6	60.00
31/01/23	13/02/23	104	Unid.	Goma de Borrarr	6.00	33	0	2	31	186.00
31/01/23	13/02/23	129	Unid.	Bandejas de Escritorio de metal	490.00	11	0	1	10	4,900.00
10/02/25	13/02/25	116	Unid.	Memoria USB 32GB	430.00	17	0	9	8	3,440.00
11/04/22	20/04/22	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
10/02/25	13/02/25	44	Resma	Resmas de Papel 8 1/2 X 14	260.00	7	0	0	7	1,820.00
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	2	0	1	1	582.05
10/02/25	13/02/25	39	Resma	Resmas de Papel 8 1/2 X 11	180.00	61	0	32	29	5,220.00
13/02/24	15/02/24	148	Unid.	Pegamento UHU (Pasta) 24/1	18.50	46	0	3	43	795.50
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	0	3	1	34.51
07/03/24	15/03/24	74	Paq.	Filtro para Cafetera 500/1	450.00	3	0	0	3	1,350.00
02/06/25	13/06/25	135	Paq.	Azucar Crema 5 Lb./1	160.00	81	20	21	80	12,800.00
02/06/25	13/06/25	72	Caja	Azucar Estevia (Dieta)	160.00	4	3	2	5	800.00
02/06/25	13/06/25	75	Caja	Te Calientes Variados (Jengibre)	135.00	0	20	6	14	1,890.00
02/06/25	13/06/25	75	Caja	Te Calientes Variados	135.00	3	20	6	17	2,295.00
02/06/25	13/06/25	170	Paq.	Refresco Cero Azucar 12/1	41.25	0	60	12	48	1,980.00
11/02/25	14/02/25	172	Paq.	Mentas Variadas	106.74	7	0	4	3	320.22

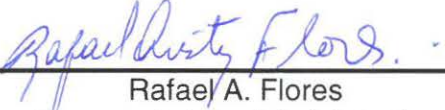
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02/06/25	13/06/25	212	Pote	Chocolate en polvo sin Azucar	267.86	3	5	4	4	1,071.44
02/06/25	13/06/25	80	Unid.	Café	301.90	60	40	61	39	11,774.10
11/02/25	14/02/25	156	Caja	Galleta Integral 18/1	40.77	4	0	4	0	-
07/03/24	15/03/24	159	Paq	Sal Marina	115.00	2	0	1	1	115.00
07/03/24	15/03/24	158	Pote	Aceite Verde 1L	450.00	1	0	1	0	-
02/06/25	13/06/25	160	Paq.	Palito Integral	190.00	0	3	3	0	-
11/02/25	14/02/25	162	Unid.	Canela Molida 16 ons.	528.00	5	0	1	4	2,112.00
21/11/24	29/11/24	81	Paq.	Fardo Fundas 55 GL Negras 100/1	359.00	12	0	7	5	1,795.00
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	5	0	0	5	1,500.00
07/02/25	11/02/25	124	Paq.	Fundas negras 30gl /28x35 100/1	265.00	9	0	5	4	1,060.00
07/02/25	11/02/25	83	Unid	Jabon Liquido p/manos Gl.	120.00	48	0	3	45	5,400.00
02/06/25	03/06/25	136	Unid	Ambientadores en pasta	120.00	42	50	52	40	4,800.00
06/09/24	19/09/24	88	Unid	Jabón de fregar	115.48	33	0	12	21	2,425.08
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	13	0	0	13	722.80
29/09/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	9	0	0	9	630.00
02/06/25	03/06/25	91	Paq.	Papel Higienico 12/1	47.88	309	120	139	290	13,885.20
14/02/23	14/02/23	95	Unid	Brillo verde Scoth	15.95	47	0	0	47	749.65
10/07/23	10/07/23	96	Unid	Esponja Fregar	13.00	49	0	4	45	585.00
02/06/25	03/06/25	108	Paq.	Papel Toalla 6/1	86.53	126	60	104	82	7,095.46
02/06/25	03/06/25	93	Paq.	Servilletas 500/1	100.89	167	50	34	183	18,462.87
02/06/25	03/06/25	85	Galon	Cloro Gl	54.00	14	5	10	9	486.00
02/06/25	03/06/25	84	Galon	Desinfectante (Mistolin)	84.00	12	20	20	12	1,008.00
02/06/25	03/06/25	169	Galon	Alcohol Isopropilico	375.00	4	5	5	4	1,500.00
02/06/25	03/06/25	110	Galon	Limpiador de ceramicas Decalin	185.00	3	5	0	8	1,480.00
02/06/25	03/06/25	162	Unid	Limpia superficies, Pina Espuma	114.56	2	5	1	6	687.36
29/11/24	29/11/24	164	Unid	Toallas de Microfibra Amarilla	28.00	10	0	2	8	224.00
24/06/24	24/06/24	112	Unid	Escoba	164.34	7	0	0	7	1,150.38
07/02/25	11/02/25	113	Unid	Suape No. 36	200.00	9	0	3	6	1,200.00
28/06/23	13/07/23	111	Unid	Zafacon de Plastico y Metalico	873.20	3	0	0	3	2,619.60
07/03/24	15/03/24	163	Unid	Recogedor de Basura	100.00	2	0	2	0	-
28/06/23	10/07/23	167	Unid	Dispensador Jabon Liquido	3,221.40	2	0	0	2	6,442.80
07/02/25	11/02/25	165	Unid	Escobilla p/inodoro	84.00	4	0	0	4	336.00
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	3	0	0	3	1,680.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	6	0	0	6	3,186.00
02/06/25	03/06/25	97	Unid	Piedra de Aroma para Inodoro	38.50	64	20	35	49	1,886.50
02/06/25	03/06/25	133	Paq.	ace 1lib	72.37	7	10	7	10	723.70
20/11/23	28/11/23	126	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00

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TOTAL GENERAL RD\$									1,044,985.88
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Aprobado por: _____


Rafael A. Flores
Encargado Div. Administrativa


Manuel Figueroa
Encargado Servicios Generales

