

INVENTARIO DE BIENES DE CONSUMO
DESDE 01 DE OCTUBRE AL 31 DE DICIEMBRE- 2021
RDS

| FECHA DE ADQUISICIÓN/ REGISTRO | CÓDIGO INSTITUCIONAL | DESCRIPCIÓN DEL BIEN | EXISTENCIA | PRECIO UNITARIO | VALOR TOTAL |
|-----------------------------------|----------------------|-------------------------------------|------------|-----------------|-------------|
| 04/02/2013 | AL1003 | ALMOHADILLAS PARA SELLOS GOMIGRAFOS | 2 | 28.32 | 56.64 |
| 18/11/2021 | AM1004 | AMBIENTADORES | 16 | 95.58 | 1529.28 |
| 12/04/2021 | AZ1133 | AZUCARERA PEQUEÑA | 4 | 177.00 | 708.00 |
| 12/04/2021 | BJ1127 | BANDEJA CROMADA MEDIANA | 2 | 649.00 | 1298.00 |
| 18/11/2021 | BE1118 | BRILLO DE FREGAR SENCILLO | 16 | 17.70 | 283.20 |
| 18/11/2021 | BE1875 | BRILLO ESPONJA DE FREGAR | 18 | 17.70 | 318.60 |
| 22/10/2021 | AD1902 | CAJA AZUCAR PARA DIETA | 4 | 277.30 | 1109.20 |
| 02/12/2021 | GR1049 | CAJA DE GRAPAS | 15 | 32.65 | 489.76 |
| 27/08/2021 | GH1045 | CAJA GANCHO MACHO Y H. | 4 | 82.60 | 330.40 |
| 02/12/2021 | GM1047 | CAJAS DE GOMITAS | 21 | 22.42 | 470.82 |
| 22/10/2021 | CT1183 | CAJAS DE TE | 7 | 212.40 | 1486.80 |
| 22/10/2021 | CC1976 | CAJAS TABLAS DE CHOCOLATE | 6 | 666.70 | 4000.20 |
| 27/08/2021 | CP1332 | CARPETA DE 2" | 13 | 130.32 | 1694.15 |
| 16/09/2021 | CP1961 | CARPETAS 3 HOYOS DE 3" | 9 | 220.09 | 1980.84 |
| 20/07/2021 | CP1007 | CARPETAS DE 1" | 13 | 97.26 | 1264.32 |
| 02/12/2021 | CR1022 | CARTULINA DE HILO 8 1/2 X 11 BLANCO | 961 | 7.79 | 7484.27 |
| 02/12/2021 | CD1023 | CD 700mg | 141 | 11.89 | 1677.11 |
| 19/07/2021 | CI1946 | CEPILLO PARA INODORO | 1 | 123.90 | 123.90 |
| 27/08/2021 | CC1024 | CINTA DOBLE CARA | 3 | 249.13 | 747.40 |
| 18/12/2019 | CS1153 | CINTA PARA CALCULADORA SHARSP 2630 | 5 | 73.75 | 368.75 |
| 27/08/2021 | CA1221 | CINTAS ADHESIVAS DE 2" | 3 | 51.00 | 153.00 |
| 02/12/2021 | CA1026 | CINTAS ADHESIVAS DE 3/4" | 1 | 56.12 | 56.12 |
| 23/03/2021 | CM1222 | CINTAS MAKE IN TAPE DE 2" | 2 | 69.56 | 139.12 |
| 18/12/2019 | CI1172 | CINTAS PARA CALCULADORA IR-40T | 5 | 71.98 | 359.90 |
| 02/12/2021 | CB1040 | CLIPS BILLETEROS 1 1/2 | 136 | 4.07 | 553.52 |
| 02/12/2021 | CB1688 | CLIPS BILLETEROS 1" | 210 | 2.83 | 594.30 |
| 16/09/2021 | CB1171 | CLIPS BILLETEROS 2" | 67 | 9.35 | 626.16 |
| 16/09/2021 | CL1210 | CLIPS GRANDES NO. 2 | 26 | 28.30 | 735.80 |
| 02/12/2021 | CL1029 | CLIPS PEQUEÑOS NO. 1 | 29 | 10.51 | 304.79 |



Handwritten signature or initials in blue ink.

| | | | | | |
|------------|--------|---|------|---------|---------|
| 06/05/2019 | CE1163 | CORDON DE TELEFONO EN ESPIRAL | 11 | 35.40 | 389.40 |
| 06/05/2019 | CT1144 | CORDON DE TELEFONO LISO | 13 | 153.16 | 1991.13 |
| 02/12/2021 | CL1058 | CORRECTOR LIQUIDO | 62 | 53.00 | 3286.00 |
| 22/04/2021 | CR1156 | CREMORA | 1 | 387.04 | 387.04 |
| 30/11/2021 | CT1121 | CUBETAS | 3 | 99.12 | 297.36 |
| 02/12/2021 | CP1367 | CUBRIDORES PLASTICOS PARA HOJAS | 400 | 1.88 | 752.00 |
| 30/11/2021 | CS1124 | CUCHARA DE METAL PEQ. PARA CAFE | 24 | 47.20 | 1132.80 |
| 18/11/2021 | DJ1253 | DISPENSADOR DE JABON LIQUIDO | 2 | 649.00 | 1298.00 |
| 27/08/2021 | DV1032 | DVD DE 4 GB | 25 | 23.60 | 590.00 |
| 30/11/2021 | ES1119 | ESCOBILLON | 5 | 116.82 | 584.10 |
| 30/11/2021 | FD1037 | FOLDERS 8 /12 X 14 | 374 | 2.66 | 992.97 |
| 02/12/2021 | FD1036 | FOLDERS 8 1/2 X11 | 853 | 3.29 | 2806.37 |
| 02/12/2021 | FC1038 | FOLDERS COLGANTES 8 1/2 X 11 | 129 | 17.40 | 2244.60 |
| 23/03/2021 | FC1186 | FOLDERS COLGANTES 8 1/2 X 13 | 175 | 28.32 | 4956.00 |
| 23/03/2021 | FD1070 | FOLDERS COLGANTES 8 1/2 X 14 | 175 | 21.18 | 3706.50 |
| 22/10/2021 | CM1981 | FRASCO DE CANELA MOLIDA | 1 | 271.40 | 271.40 |
| 30/11/2021 | FB1120 | FUNDAS PARA BASURA | 600 | 4.48 | 2690.40 |
| 30/11/2021 | AI1793 | GALON ALCOHOL ISOPROPILICO | 10 | 436.60 | 4366.00 |
| 30/11/2021 | GC1141 | GALON DE CLORO | 8 | 58.94 | 471.53 |
| 30/11/2021 | GD1113 | GALON DESINFECTANTE LIQ. | 22 | 84.96 | 1869.12 |
| 22/10/2021 | GV1158 | GALON VAINILLA | 3 | 188.80 | 566.40 |
| 02/12/2021 | GB1046 | GOMAS DE BORRAR | 18 | 3.66 | 65.84 |
| 02/12/2021 | GR1048 | GRAPADORAS | 13 | 165.70 | 2154.10 |
| 23/03/2021 | GR1137 | GRECAS 12 TAZAS | 2 | 1003.00 | 2006.00 |
| 23/03/2021 | CH1021 | HOJAS CARTULINA DE HILO BLANCA 8 1/2 X 11 | 483 | 2.05 | 991.70 |
| 02/12/2021 | PH1949 | HOJAS PAPEL DE HILO BLANCO 8 1/2 X 11 | 1000 | 1.00 | 1003.00 |
| 23/03/2021 | JC1167 | JABON DE CUABA EN PASTA | 8 | 15.34 | 122.72 |
| 30/11/2021 | JP1115 | JABON DE FREGAR EN BOLA | 45 | 21.59 | 971.73 |
| 03/02/2021 | JL1031 | JABON LIQUIDO PARA BAÑO | 1 | 111.11 | 111.11 |
| 12/04/2021 | JC1191 | JARRA DE CRISTAL | 2 | 265.50 | 531.00 |
| 23/03/2021 | LC1052 | LABEL PARA CD Y DVD | 800 | 6.20 | 4956.00 |
| 02/12/2021 | LF1051 | LABEL PARA FOLDERS | 231 | 0.20 | 46.20 |
| 02/12/2021 | LP1053 | LAPICEROS AZULES | 159 | 5.31 | 844.29 |
| 27/08/2021 | LP1213 | LAPICEROS NEGROS | 28 | 7.49 | 209.804 |
| 27/08/2021 | LP1214 | LAPICEROS ROJOS | 10 | 5.42 | 54.20 |
| 27/08/2021 | LC1054 | LAPICES DE CARBON 2B | 50 | 5.00 | 250.00 |



M.A.

| | | | | | |
|------------|---------|---|-----|--------|----------|
| 22/04/2021 | LT1905 | LATA DE TE FRIO | 1 | 560.50 | 560.50 |
| 16/09/2021 | LR1055 | LIBRETAS RAY. (8 1/2 x 11") | 50 | 35.40 | 1770.00 |
| 23/03/2021 | LB1057 | LIBROS RECORDS | 13 | 265.50 | 3451.50 |
| 23/03/2021 | MP1864 | MARCADORES DE PAGINAS | 127 | 16.52 | 2098.04 |
| 03/02/2021 | MC1208 | MARCADORES NEGROS | 146 | 12.63 | 1843.40 |
| 02/12/2021 | MP1677 | MARCADORES PIZARRA MAGICA | 116 | 14.85 | 1722.60 |
| 23/03/2021 | MC1197 | MARCADORES ROJOS | 39 | 16.23 | 632.78 |
| 10/04/2019 | MA1272 | MASCARILLA DE ALGODÓN | 33 | 4.13 | 136.29 |
| 27/08/2021 | MC1864 | MINAS DE CARBON PARA PORTAMINA | 1 | 967.92 | 967.92 |
| 23/03/2021 | NA1741 | NOTAS ADHESIVAS 2X3 | 84 | 29.50 | 2478.00 |
| 02/12/2021 | NA1060 | NOTAS ADHESIVAS 3X3 | 188 | 30.38 | 5711.44 |
| 23/03/2021 | NB1495 | NOTAS ADHESIVAS BANDERITAS DIV. COLORES | 29 | 41.30 | 1197.70 |
| 27/08/2021 | PH1066 | PAPEL DE BAÑO | 281 | 49.21 | 13826.89 |
| 27/08/2021 | PS1068 | PAPEL DE SUMADORA | 49 | 14.33 | 701.93 |
| 22/10/2021 | PT1182 | PAPEL EN TOALLA | 11 | 110.00 | 1210.00 |
| 30/11/2021 | PD1112 | PAQ. DETERGENTE EN POLVO | 5 | 59.00 | 295.00 |
| 18/11/2021 | PS1135 | PAQ. SERVILLETAS 500 UNID. | 5 | 100.30 | 501.50 |
| 30/11/2021 | VD1206 | PAQ. VASOS DESECH. PARA AGUA 7 ONZ. | 5 | 70.80 | 354.00 |
| 22/10/2021 | AZ 1138 | PAQUETES DE AZUCAR BLANCA 5 lb | 20 | 171.10 | 3422.00 |
| 22/10/2021 | AZ1109 | PAQUETES DE AZUCAR CREMA 5 LBs. | 15 | 159.30 | 2389.50 |
| 22/10/2021 | CF1110 | PAQUETES DE CAFÉ | 156 | 224.20 | 34975.20 |
| 27/08/2021 | PB1086 | PEGAMENTO EN BARRA | 1 | 39.40 | 39.40 |
| 27/08/2021 | PD1071 | PERFORADORA DE 2 HOYOS | 5 | 226.01 | 1130.03 |
| 23/03/2021 | PH1865 | PERFORADORA DE 3 HOYOS | 1 | 265.50 | 265.50 |
| 19/07/2020 | PA1072 | PILAS AA | 3 | 56.05 | 168.15 |
| 19/07/2020 | PA1073 | PILAS AAA | 1 | 56.05 | 56.05 |
| 27/08/2021 | PC1075 | PORTA CDS | 147 | 4.17 | 612.31 |
| 02/12/2021 | PC1216 | PORTA CLIPS | 16 | 29.67 | 474.64 |
| 02/12/2021 | PL1217 | PORTA LAPICES/LAPICEROS | 6 | 60.18 | 361.08 |
| 27/08/2021 | RG1074 | REGLAS | 1 | 5.99 | 5.99 |
| 04/02/2013 | RS1215 | RESALTADORES AMARILLOS | 89 | 14.58 | 1297.62 |
| 23/03/2021 | RD1725 | RESALTADORES DIVERSOS | 72 | 16.52 | 1189.44 |
| 27/08/2021 | PB1064 | RESMAS DE PAPEL BOND 11/ X 17 | 2 | 391.00 | 782.01 |
| 02/12/2021 | PB1061 | RESMAS DE PAPEL BOND 8 1/2 X 11 | 220 | 239.48 | 52685.82 |



M.A

| | | | | | |
|------------|--------|---|-----|----------|----------|
| 18/12/2019 | PB1062 | RESMAS DE PAPEL BOND 8 1/2 X 13 | 1 | 254.59 | 254.59 |
| 02/12/2021 | PB1063 | RESMAS DE PAPEL BOND 8 1/2 X 14 | 7 | 312.05 | 2184.36 |
| 02/12/2021 | SG1078 | SACA GRAPAS | 21 | 22.33 | 468.84 |
| 02/12/2021 | SP1079 | SACA PUNTAS | 21 | 5.26 | 110.52 |
| 27/08/2021 | SC1080 | SEPARADORES DE CARPETAS | 95 | 7.15 | 679.33 |
| 02/12/2021 | SB1081 | SOBRES BLANCOS | 530 | 1.40 | 742.00 |
| 02/12/2021 | SM1083 | SOBRES MANILAS 8 1/2 X 11 | 466 | 3.42 | 1594.65 |
| 02/12/2021 | SM1084 | SOBRES MANILAS 8 1/2 X 14 | 138 | 5.22 | 720.36 |
| 27/08/2021 | SP1201 | SOBRES PLASTICOS | 6 | 68.44 | 410.64 |
| 02/12/2021 | TM1179 | TABLILLA DE MADERA | 13 | 96.31 | 1252.03 |
| 22/04/2021 | TE1176 | TAPE ELECTRICO | 7 | 177.00 | 1239.00 |
| 19/07/2021 | TM1947 | TAZAS MEDIANAS PARA CAFE | 6 | 88.50 | 531.00 |
| 12/04/2021 | TC1131 | TERMO PARA CAFE GRANDE | 2 | 1947.00 | 3894.00 |
| 09/08/2021 | TT1788 | TERMOMETRO DE TEMPERATURA | 1 | 2596.00 | 2596.00 |
| 02/12/2021 | TJ1085 | TIJERAS | 5 | 34.27 | 171.35 |
| 04/10/2021 | TN1013 | TINTA (131 A) - (212 A) YELLOW | 2 | 5451.60 | 10903.20 |
| 04/10/2021 | TI1112 | TINTA 122 (CH562H) COLOR | 2 | 837.80 | 1675.60 |
| 22/04/2021 | TI1111 | TINTA 122 (CH563HE) NEGRO | 1 | 874.38 | 874.38 |
| 04/10/2021 | TB1713 | TINTA 664 AMARILLA | 1 | 2100.40 | 2100.40 |
| 04/10/2021 | TB1711 | TINTA 664 CYAN | 1 | 2100.40 | 2100.40 |
| 04/10/2021 | TB1712 | TINTA 664 MAGENTA | 1 | 2100.40 | 2100.40 |
| 04/10/2021 | TI1716 | TINTA 954 AMARILLO | 2 | 2360.00 | 4720.00 |
| 04/10/2021 | TI1715 | TINTA 954 CYAN | 3 | 2360.00 | 7080.00 |
| 04/10/2021 | TI1717 | TINTA 954 MAGENTA | 3 | 2360.00 | 7080.00 |
| 04/10/2021 | TI1718 | TINTA 954 NEGRO | 2 | 2,952.36 | 5904.72 |
| 30/11/2021 | TN1986 | TINTA 964 XL CYAN | 1 | 2478.00 | 2478.00 |
| 27/08/2021 | TN1988 | TINTA 964 XL MAGENTA | 1 | 2478.00 | 2478.00 |
| 27/08/2021 | TN1985 | TINTA 964 XL NEGRA | 1 | 3174.20 | 3174.20 |
| 27/08/2021 | TN1987 | TINTA 964 XL YELLOW | 1 | 2478.00 | 2478.00 |
| 22/12/2021 | TA1474 | TINTA AZUL 8 ONZA | 3 | 232.71 | 698.12 |
| 04/10/2021 | TP1107 | TINTA PLOTER EPSON YELLOW 220ML T5634 | 1 | 5900.00 | 5900.00 |
| 04/10/2021 | TP1102 | TINTA PLOTER. EPSON LIGHT BLACK 220ML T5637 | 1 | 5900.00 | 5900.00 |
| 04/10/2021 | TP1106 | TINTA PLOTER. EPSON MAGENTA 220ML T5633 | 1 | 5900.00 | 5900.00 |
| 18/11/2021 | TM1197 | TOALLAS DE COCINA MICROFIBRA | 6 | 53.10 | 318.60 |



M.A.

| | | | | | |
|---|--------|-----------------------------------|----|---------|-------------------|
| 04/10/2021 | TN1011 | TONER 131A NEGRO (CF 210A) | 2 | 4271.60 | 8543.20 |
| 04/10/2021 | TN1869 | TONER W2110A NEGRO (206A) | 1 | 4023.80 | 4023.80 |
| 04/10/2021 | TN1351 | TONER 126 CYAN (CE 311A) | 3 | 3717.00 | 11151.00 |
| 04/10/2021 | TN1353 | TONER 126 MAGENTA (CE 313A) | 4 | 3717.00 | 14868.00 |
| 04/10/2021 | TN1350 | TONER 126 NEGRO (CE 310A) | 2 | 3363.00 | 6726.00 |
| 04/10/2021 | TN1352 | TONER 126 YELLOW (CE 312A) | 3 | 3717.00 | 11151.00 |
| 04/10/2021 | TN1825 | TONER 414A CYAN (W2021A) | 1 | 6867.60 | 6867.60 |
| 04/10/2021 | TN1827 | TONER 414A MAGENTA (W2023A) | 1 | 6867.60 | 6867.60 |
| 04/10/2021 | TN1824 | TONER 414A NEGRO (W2020A) | 1 | 5321.80 | 5321.80 |
| 04/10/2021 | TN1826 | TONER 414A YELLOW (W2022A) | 1 | 6867.60 | 6867.60 |
| 04/10/2021 | TN1017 | TONER CE-285A | 1 | 4507.60 | 4507.60 |
| 04/10/2021 | TN1742 | TONER CF-500 | 2 | 3953.00 | 7906.00 |
| 04/10/2021 | TN1743 | TONER CF-501 | 2 | 4696.40 | 9392.80 |
| 04/10/2021 | TN1745 | TONER CF-503 | 2 | 4696.40 | 9392.80 |
| 04/10/2021 | TN1019 | TONER DE TINTA 131A CYAN (CF211A) | 1 | 5451.60 | 5451.60 |
| 04/10/2021 | TN1018 | TONER TINTA 131A MAGENTA (CF213A) | 2 | 5451.60 | 10903.20 |
| 04/10/2021 | TN1870 | TONER W2111A AZUL (206A) | 2 | 4354.20 | 8708.40 |
| 04/10/2021 | TN1871 | TONER W2112A AMARILLO (206A) | 2 | 4672.80 | 9345.60 |
| 04/10/2021 | TN1872 | TONER W2113A MAGENTA (206A) | 2 | 4672.80 | 9345.60 |
| 04/10/2021 | TN1744 | TONTER CF-502 | 3 | 4696.40 | 14089.20 |
| 08/02/2021 | TF1176 | TUBOS FLUORESCENTES | 24 | 35.40 | 849.60 |
| 30/11/2021 | ZF1159 | ZAFACON | 6 | 182.90 | 1097.40 |
| TOTAL INVENTARIO MATERIAL GASTABLE | | | | | 484,315.47 |

Preparado por:


 Lic. Manuel Alcántara C.
 Auxiliar Almacén y Suministro

Revisado por:


 Mercedes Alfonseca
 Enc. Sec. De Compras

Edificio Gubernamental "Juan P. Duarte" 10mo. Piso * Ave. México Esq. Leopoldo Navarro
 Teléfonos: 809-685-8191-95 * Fax: 809-686-8327 * Santo Domingo, R. D.
 E-Mail: direccion.general@dgm.gov.do / Web Site: www.dgm.gov.do
 RNC-4-01-03720-3

