

PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

**Consejo Nacional
para el Cambio Climático**

Relación de Inventario Almacén Trimestre Julio - Septiembre 2022

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	UNIDAD DE MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	Existencia	Entradas	Salidas	Existencia Fisica	VALOR TOTAL RD\$
29/12/20	06/01/21	59	Unid.	Toner HP 201A - Negro	4,550.00	6			6	27,300.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	9			9	43,110.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Azul	4,790.00	8			8	38,320.00
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	10			10	47,900.00
29/12/20	06/01/21	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3			3	30,000.00
29/12/20	06/01/21	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	2			2	25,000.00
29/12/20	06/01/21	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4			4	50,000.00
29/12/20	06/01/21	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3			3	37,500.00
04/07/19	13/12/21	67	Unid.	Toner HP 105A Negro	3,000.00	3			3	9,000.00
29/10/20	30/10/19	68	Unid.	Toner Xerox workcentre 6515 Negro	5,400.00	5		3	2	10,800.00
29/10/20	30/10/19	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,400.00	7		2	5	27,000.00
29/10/20	30/10/19	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,400.00	8		1	7	37,800.00
29/10/20	30/10/19	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,400.00	8		3	5	27,000.00
04/07/19	13/12/21	144	Unid.	Toner Ricoh MPPC3002 Negro	6,200.00	1			1	6,200.00
04/07/19	13/12/21	143	Unid.	Toner Ricoh MPPC3002 Azul	6,200.00	2			2	12,400.00
04/07/19	13/12/21	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,200.00	2			2	12,400.00



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04/07/19	13/12/21	147	Unid.	Toner Ricoh MPPC3002 Rosado	6,200.00	2			2	12,400.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 negra	529.66	2			2	1,059.32
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 cyan	529.66	3			3	1,588.98
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 yellow	529.66	3			3	1,588.98
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3			3	1,588.98
29/12/20	07/01/21	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	16	25	5	36	1,440.00
22/12/20	11/01/21	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	956		176	780	23,400.00
22/12/20	11/01/21	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	17.00	663		25	638	10,846.00
22/12/20	11/01/21	37	Unid.	Sobre Manila Timbrado tamaño 10 X 17	23.00	100			100	2,300.00
22/12/20	11/01/21	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	490			490	4,900.00
11/06/19	30/06/19	38	Unid.	Sobres Blancos #10 (Carta)	1.18	2250			2250	2,655.00
11/06/19	30/06/19	27	Caja	Grapas 26/6	65.00	18			18	1,170.00
16/02/22	14/12/2021	25	Unid.	Tijera mediana	47.00	18		1	17	799.00
22/12/20	06/01/21	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	8			8	1,600.00
16/02/22	14/12/21	10	Unid.	Grapadora	278.00	20		1	19	5,282.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	3		1	2	230.00
22/07/20	31/07/20	1	Caja	Clips de papel 33mm	12.00	0	20	4	16	192.00
22/07/20	31/07/20	98	Caja	Clips de papel 50mm	30.00	4	20	3	21	630.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarra blanca	36.00	5			5	180.00
31/10/17	31/10/17	48	Caja	Pergamino encuadernación Carton 20/1	148.31	5			5	741.55
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico 50/1	389.83	5			5	1,949.15
31/10/17	31/10/17	49	Caja	Espirales Encuadernación 8mm 100/1	4.00	100			100	400.00
31/10/17	31/10/17	50	Caja	Espirales Encuadernación 10mm 100/1	2.58	100			100	258.47
31/10/17	31/10/17	51	Caja	Espirales Encuadernación 12mm 100/1	6.06	100			100	605.93
31/10/17	31/10/17	52	Caja	Espirales Encuadernación 16mm 100/1	12.40	100			100	1,240.00
31/10/17	31/10/17	53	Caja	Espirales Encuadernación 25mm 50/1	12.42	86		5	81	1,006.33
16/02/22	06/01/21	41	Unid.	Sacagrapas	28.00	11		2	9	252.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	21		2	19	380.00



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02/11/20	30/11/20	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2		1	1	107.00
05/07/19	31/07/19	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	4		2	2	176.28
29/05/19	31/05/19	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	7		1	6	610.14
02/11/20	30/11/20	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	200.00	4			4	800.00
16/02/22	30/11/20	34	Caja	Folders Manila 8 1/2 x 11	368.00	5			5	1,840.00
02/11/20	30/11/20	36	Caja	Sobre Manila Amarillos	5.00	29			29	145.00
16/02/22	06/01/21	5	Unid.	Lapiz de carbon	5.00	94		4	90	450.00
11/09/18	30/09/18	6	Unid.	Felpas negra	4.16	0	60	4	56	232.75
21/05/21	31/05/21	6	Unid.	Felpa Azul	22.00	0	60	9	51	1,122.00
27/04/22	30/04/22	3	Unid.	Lapiceros Azul	8.90	159		9	150	1,335.00
27/04/22	30/04/22	4	Unid.	Lapiceros Negro	8.90	60			60	534.00
27/04/22	30/04/22	42	Unid.	Resaltadores de colores	31.00	7	11	5	13	403.00
11/06/19	30/06/19	43	Caja	Proctetor de Hojas para Carpetas	233.05	0			0	-
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	29			29	860.14
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	78		6	72	1,440.00
27/04/22	30/04/22	103	Unid.	Porta clips	47.00	26		1	25	1,175.00
27/04/22	30/04/22	102	Unid.	Portalapiz	65.00	26		1	25	1,625.00
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	76			76	380.00
11/06/19	30/06/19	20	Caja	Clips Billetero 19 mm Caja	33.89	7		2	5	169.45
11/06/19	30/06/19	19	Caja	Clips Billetero 25 mm Caja	38.98	4		1	3	116.94
22/12/20	06/01/21	18	Caja	Clips Billetero 32 mm Caja	42.37	1		1	0	-
11/06/19	30/06/19	138	Caja	Clips Billetero 15 mm Caja	20.00	0			0	-
08/12/21	14/12/2021	45	Unid.	Cinta adhesiva transparente (Tape)	50.14	15		10	5	250.70
11/06/19	30/06/19	100	Caja	Folder tamaño legal (100/1)	2.97	2			2	5.93
27/04/22	30/04/22	101	Paq.	Separadores de Carpetas	42.00	5	5	5	5	210.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	3			3	78.00
27/04/22	30/04/22	16	Unid.	Banderitas Adhesivas	50.98	15	10	1	24	1,223.52
11/06/19	30/06/19	115	Unid.	Papel para sumadora	25.42	8		1	7	177.94



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16/02/22	14/12/21	8	Unid.	Dispensador de cintas	184.00	15		2	13	2,392.00
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	17		3	14	420.00
22/12/20	06/01/21	9	Paq.	Post-It 3x3 colores bloque 5/1	135.00	8	10	5	13	1,755.00
29/12/20	07/01/20	46	Caja	Gomitas - Cajas	35.00	5			5	175.00
21/05/21	31/05/21	105	Paq.	Pendaflex 8 1/2 x 11 (25/1)	387.00	2			2	774.00
11/06/19	30/06/19	106	Unid.	Tinta Azul	188.13	3			3	564.39
22/12/20	06/01/21	24	Unid.	Reglas plasticas	10.00	4			4	40.00
08/12/21	30/11/20	104	Unid.	Bandejas de Escritorio Plastica	120.00	2		1	1	120.00
27/04/22	30/04/22	104	Unid.	Bandejas Plastica de 2 Niveles	481.00	5			5	2,405.00
21/05/21	31/05/21	104	Unid.	Bandejas de Escritorio de metal	490.00	4			4	1,960.00
11/06/19	30/06/19	116	Unid.	Memoria USB 16GB	423.72	87			87	36,863.64
02/11/20	30/11/20	116	Unid.	Memoria USB 16GB	490.00	15		4	11	5,390.00
27/04/22	30/04/22	117	Unid.	Perforadora de 3 hoyos	679.68	2			2	1,359.36
21/05/21	14/12/2021	44	Resma	Resmas de Papel 11 X 17	429.24	2			2	858.48
21/05/21	31/05/21	44	Resma	Resmas de Papel 8 1/2 X 14 / 13	225.00	8			8	1,800.00
27/04/22	30/04/22	39	Resma	Resmas de Papel 8 1/2 X 11	348.00	20	40	45	15	5,220.00
20/11/19	30/11/19	148	Unid.	Pegamento UHU	60.00	4			4	240.00
08/12/21	14/12/21	149	Unid.	Labels 2x4 para Etiqueta Impresora	417.80	3			3	1,253.40
11/06/19	30/06/19	137	Caja	Grapas 3/8	85.00	1		1	0	-
22/06/21	06/01/21	74	Paq.	Filtro para Cafetera 500/1	413.00	3		1	2	826.00
20/04/22	30/04/22	78	Funda	Te Frio (Funda 3kg)	425.00	9		9	0	-
18/04/22	30/04/22	135	Paq.	Azucar Crema 5 Lb./1	135.00	39		19	20	2,700.00
20/04/22	30/04/22	72	Caja	Azucar Estevia 50/1	215.00	11		3	8	1,720.00
16/02/22	30/09/20	75	Caja	Te Calientes Variados (Jengibre) 25/1	200.00	19		10	9	1,800.00
18/04/22	30/04/22	75	Caja	Te Calientes Variados 25/1	210.00	70		21	49	10,290.00
06/09/21	14/12/21	183	Caja	Agua en Carton	800.00	1			1	800.00
18/04/22	30/04/22	170	Unid.	Leche Descremada	85.00	10		10	0	-
20/04/22	30/04/22	172	Paq.	Mentas Variadas	125.00	4		4	0	-



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20/04/22	30/04/22	79	Unid.	Cremora 22 oz	318.00	19		11	8	2,544.00
18/04/22	30/04/22	173	Caja	Chocolate en barra	11.00	360		164	196	2,156.00
19/04/22	30/04/22	80	Unid.	Café	230.00	72		54	18	4,140.00
28/05/20	31/05/20	155	Unid.	Cuchillo 10"	182.00	1		1	0	-
28/05/20	31/05/20	156	Unid.	Jarra p/ agua	668.00	2		1	1	668.00
22/05/20	31/05/20	158	Paq.	Juego Cucharas 12/1	1,035.96	1		1	0	-
22/05/20	31/05/20	159	Paq.	Juego Cuchillos 12/1	3,298.00	1		1	0	-
22/05/20	31/05/20	160	Paq.	Juego Cucharita de postre 12/1	492.00	1		1	0	-
04/09/20	30/09/20	162	Paq.	Cucharitas p/café	53.00	24			24	1,272.00
12/06/20	30/06/20	161	Unid.	Cuchillo de Sierra	75.00	1		1	0	-
22/12/20	06/01/21	81	Paq.	Fardo Fundas 55 GL Negras 100/1	395.00	10		5	5	1,975.00
22/12/20	06/01/21	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	9		3	6	1,800.00
22/12/20	06/01/21	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	11		1	10	1,990.00
29/04/22	30/04/22	83	Unid.	Jabon Liquido p/manos Gl.	112.00	20		3	17	1,904.00
02/03/21	30/03/21	136	Unid.	Ambientadores en pasta	95.00	125		22	103	9,785.00
29/04/22	30/04/22	88	Unid.	Jabón de fregar Axion (limón) 425 GRS	100.00	50		21	29	2,900.00
26/03/21	30/03/21	90	Paq.	Guantes de Goma	38.00	18			18	684.00
29/04/22	30/04/22	145	Paq.	Guantes de Goma / Negro	94.00	0			0	-
29/04/22	30/04/22	91	Paq.	Papel Higienico 12/1	55.00	185		141	44	2,420.00
26/03/21	30/03/21	95	Unid.	Brillo verde Scotth	12.50	64		2	62	775.00
26/03/21	30/03/21	96	Unid.	Brillo Verde D/Esponja Maxxi	13.00	23		9	14	182.00
29/04/22	30/04/22	108	Paq.	Papel Toalla 6/1	118.00	184		19	165	19,470.00
29/04/22	30/04/22	92	Paq.	Servilletas C-FOLD 24/1	45.00	723		200	523	23,535.00
21/06/21	02/11/21	93	Paq.	Servilletas 500/1	104.00	127		22	105	10,920.00
29/04/22	30/04/22	85	Galon	Cloro Gl	70.00	10		7	3	210.00
29/04/22	30/04/22	84	Galon	Desinfectante (Mistolin)	100.00	14		13	1	100.00
02/10/20	30/10/20	169	Galon	Desinfectante con Amonio	708.00	8			8	5,664.00
21/06/21	06/11/21	110	Galon	Limpiador de ceramicas Decalin	200.00	2			2	400.00



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19/06/20	02/11/21	162	Unid	Limpia superficies, Pina Espuma	365.00	7		1	6	1,825.00
29/04/22	30/04/22	164	Unid	Toallas de Microfibra Amarilla	65.00	12		8	4	260.00
26/03/21	30/03/21	112	Unid	Escoba	125.00	5		2	3	375.00
29/04/22	30/04/22	113	Unid	Suape	200.00	11		4	7	1,400.00
08/12/21	14/12/2021	111	Unid	Zafacon de Plastico y Metalico	253.50	10		2	8	2,028.00
04/09/20	30/09/20	163	Unid	Recogedor de Basura	100.00	2			2	200.00
22/12/20	06/01/21	152	Unid	Dispensador p/manitas Limpas 8oz	53.00	1			1	53.00
21/06/21	06/01/21	167	Unid	Dispensador Jabon Liquido	885.00	4			4	3,540.00
29/04/22	30/04/22	165	Unid	Escobilla p/inodoro	112.00	4			4	448.00
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	2			2	1,120.00
30/04/20	30/04/20	154	Galon	Gel Antibacterial GL	1,357.00	6		5	1	1,357.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	9		1	8	4,248.00
29/04/22	30/04/22	154	Galon	Alcohol Isopropilico 70%	436.00	9		4	5	2,180.00
29/04/22	30/04/22	97	Unid	Piedra de Aroma para Inodoro	80.00	54		29	25	2,000.00
16/02/22	06/01/21	133	Paq.	ace 1lib	67.00	25		9	16	1,072.00
20/05/19	31/05/19	126	Unid	Escobilla p/desempolvar	140.00	0			0	-
20/05/19	31/05/19	129	Unid	Espatulas metalicas	62.50	1			1	62.50
TOTAL GENERAL RD\$										744,172.25

Plutarco M. Ureña
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Enc. Div. Administrativa (Interino)



Manuel Figueroa
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Encargado Servicios Generales

