

PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

Consejo Nacional
para el Cambio Climático

Relación de Inventario Almacén Trimestre Enero - Marzo 2022

PER+A16:M72I ODO 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	7			7	31,850.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	10			10	47,900.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Azul	4,790.00	10			10	47,900.00
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	3			3	37,500.00
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	8		4	4	21,600.00
29/10/20	30/10/19	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,400.00	9		2	7	37,800.00
29/10/20	30/10/19	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,400.00	10		2	8	43,200.00
29/10/20	30/10/19	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,400.00	8		1	7	37,800.00
04/07/19	13/12/21	144	Unid.	Toner Ricoh MPPC3002 Negro	6,200.00	2			2	12,400.00
04/07/19	13/12/21	143	Unid.	Toner Ricoh MPPC3002 Azul	6,200.00	4			4	24,800.00
04/07/19	13/12/21	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,200.00	3			3	18,600.00

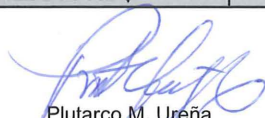
04/07/19	13/12/21	147	Unid.	Toner Ricoh MPPC3002 Rosado	6,200.00	3			3	18,600.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 negra	529.66	3			3	1,588.98
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 cyan	529.66	4			4	2,118.64
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 yellow	529.66	4			4	2,118.64
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	4			4	2,118.64
29/12/20	07/01/21	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	29		7	22	880.00
22/12/20	11/01/21	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	1411		260	1151	34,530.00
22/12/20	11/01/21	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	17.00	663			663	11,271.00
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	12	7	1	18	846.00
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	11	7	2	16	4,448.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	3			3	345.00
22/07/20	31/07/20	1	Caja	Clips de papel 33mm	12.00	7		2	5	60.00
22/07/20	31/07/20	98	Caja	Clips de papel 50mm	30.00	7			7	210.00
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	Pergaminos encuadernación de 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			86	1,068.45
16/02/22	06/01/21	41	Unid.	Sacagrapas	28.00	4	10	1	13	364.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	23			23	460.00

02/11/20	30/11/20	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	4			4	428.00
05/07/19	31/07/19	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	4			4	352.56
29/05/19	31/05/19	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	9			9	915.21
02/11/20	30/11/20	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	200.00	6			6	1,200.00
16/02/22	30/11/20	34	Caja	Folders Manila 8 1/2 x 11	368.00	4	3	1	6	2,208.00
02/11/20	30/11/20	36	Caja	Sobre Manila Amarillos	5.00	27			27	135.00
16/02/22	06/01/21	5	Unid.	Lapiz de carbon	5.00	3	120	7	116	580.00
11/09/18	30/09/18	6	Unid.	Felpas negra	4.16	29		1	28	116.38
21/05/21	31/05/21	6	Unid.	Felpa Azul	22.00	20		12	8	176.00
02/11/20	30/11/20	6	Unid.	Felpa Azul	33.00	19		19	0	-
29/12/20	07/01/21	3	Unid.	Lapiceros Azul	5.00	87		48	39	195.00
11/09/18	30/09/18	4	Unid.	Lapiceros Negro	5.00	10		4	6	30.00
16/02/22	14/12/21	42	Unid.	Resaltadores de colores	19.00	12	10	8	14	266.00
11/06/19	30/06/19	43	Caja	Proctetor de Hojas para Carpetas	233.05	1			1	233.05
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	80		4	76	1,520.00
16/02/22	14/12/21	103	Unid.	Porta clips	41.00	13	7	1	19	779.00
16/02/22	14/12/2021	102	Unid.	Portalapiz	79.00	12	7	1	18	1,422.00
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	74			74	370.00
11/06/19	30/06/19	20	Caja	Clips Billetero 19 mm Caja	33.89	9			9	305.01
11/06/19	30/06/19	19	Caja	Clips Billetero 25 mm Caja	38.98	3		1	2	77.96
22/12/20	06/01/21	18	Caja	Clips Billetero 32 mm Caja	42.37	4			4	169.48
11/06/19	30/06/19	138	Caja	Clips Billetero 15 mm Caja	20.00	2			2	40.00
08/12/21	14/12/2021	45	Unid.	Cinta adhesiva transparente (Tape)	50.14	25		4	21	1,052.94
11/06/19	30/06/19	100	Caja	Folder tamaño legal	296.61	2			2	593.22
16/02/22	30/10/19	101	Paq.	Separadores de Carpetas	40.00	5		2	3	120.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	4			4	104.00
16/02/22	14/12/21	16	Unid.	Banderitas Adhesivas	165.00	6	10	9	7	1,155.00

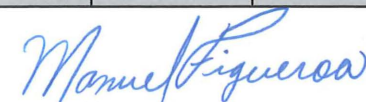
11/06/19	30/06/19	115	Unid.	Papel para sumadora	25.42	8			8	203.36
16/02/22	14/12/21	8	Unid.	Dispensador de cintas	184.00	8	5	1	12	2,208.00
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	22			22	660.00
22/12/20	06/01/21	9	Paq.	Post-It 3x3 colores bloque 5/1	135.00	19		4	15	2,025.00
29/12/20	07/01/20	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	3			3	1,161.00
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	5		1	4	40.00
08/12/21	30/11/20	104	Unid.	Bandejas de Escritorio Plastica	120.00	6		3	3	360.00
21/05/21	31/05/21	104	Unid.	Bandejas de Escritorio de metal	490.00	5		1	4	1,960.00
11/06/19	30/06/19	116	Unid.	Memoria USB 16GB	423.72	20		2	18	7,626.96
02/11/20	30/11/20	116	Unid.	Memoria USB 16GB	490.00	20			20	9,800.00
14/10/19	30/10/19	117	Unid.	Perforadora de 3 hoyos	236.00	1			1	236.00
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	20		1	19	4,275.00
16/02/22	02/11/21	39	Resma	Resmas de Papel 8 1/2 X 11	348.00	17	40	38	19	6,612.00
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	2			2	170.00
22/06/21	06/01/21	74	Paq.	Filtro para Cafetera 500/1	413.00	3			3	1,239.00
17/03/21	30/03/21	78	Funda	Te Frio (Funda 3kg)	425.00	4		4	0	-
16/02/22	14/12/2021	135	Paq.	Azucar Crema 5 Lb./1	135.00	25	20	20	25	3,375.00
06/09/21	14/12/21	72	Caja	Azucar Estevia 50/1	215.00	10		2	8	1,720.00
16/02/22	30/09/20	75	Caja	Te Calientes Variados (Jengibre) 25/1	200.00	11	40	10	41	8,200.00
06/09/21	14/12/21	75	Caja	Te Calientes Variados 25/1	210.00	76		25	51	10,710.00
06/09/21	14/12/21	183	Caja	Agua en Carton	800.00	16	33	27	22	17,600.00
16/02/22	14/12/21	170	Unid.	Leche Descremada	85.00	7	5	8	4	340.00
16/02/22	14/12/21	172	Paq.	Mentas Variadas	125.00	3	3	3	3	375.00

16/02/22	14/12/21	79	Unid.	Cremora 22 oz	295.00	9	13	20	2	590.00
16/02/22	30/03/21	173	Caja	Chocolate en barra	11.00	50	20	70	0	-
16/02/22	14/12/21	80	Unid.	Café	230.00	39	30	52	17	3,910.00
28/05/20	31/05/20	155	Unid.	Cuchillo 10"	182.00	1			1	182.00
28/05/20	31/05/20	156	Unid.	Jarra p/ agua	668.00	2			2	1,336.00
22/05/20	31/05/20	158	Paq.	Juego Cucharas 12/1	1,035.96	1			1	1,035.96
22/05/20	31/05/20	159	Paq.	Juego Cuchillos 12/1	3,298.00	1			1	3,298.00
22/05/20	31/05/20	160	Paq.	Juego Cucharita de postre 12/1	492.00	1			1	492.00
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	75.00
22/12/20	06/01/21	81	Paq.	Fardo Fundas 55 GL Negras 100/1	395.00	14		2	12	4,740.00
26/11/20	30/11/20	82	Paq.	Fundas negras Peq. 18x22 25/1	27.14	4		4	0	-
22/12/20	06/01/21	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	8			8	2,400.00
22/12/20	06/01/21	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	17		2	15	2,985.00
16/02/22	06/01/21	83	Unid.	Jabon Liquido p/manos Gl.	141.00	11	5	7	9	1,269.00
02/03/21	30/03/21	136	Unid.	Ambientadores en pasta	95.00	205		25	180	17,100.00
16/02/22	02/11/21	88	Unid.	Jabón de fregar Axion (limón) 425/ 235 GRS	100.00	17	10	22	5	500.00
26/03/21	30/03/21	90	Paq.	Guantes de Goma	38.00	17		1	16	608.00
26/03/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	4			4	280.00
16/02/22	10/12/21	91	Paq.	Papel Higienico 12/1	64.00	136	120	130	126	8,064.00
26/03/21	30/03/21	95	Unid.	Brillo verde Scoth	12.50	68			68	850.00
26/03/21	30/03/21	96	Unid.	Brillo Verde D/Esponja Maxxi	13.00	14		7	7	91.00
26/03/21	30/03/21	108	Paq.	Papel Toalla Cocina Bingo	320.00	3			3	960.00
21/06/21	06/01/21	108	Paq.	Papel Toalla 6/1	134.50	73		24	49	6,590.50
16/02/22	02/11/21	92	Paq.	Servilletas C-FOLD 24/1	45.00	723	240	192	771	34,695.00
21/06/21	02/11/21	93	Paq.	Servilletas 500/1	104.00	70		22	48	4,992.00
16/02/22	06/01/21	85	Galon	Cloro Gl	70.00	3	5	7	1	70.00
16/02/22	06/01/21	84	Galon	Desinfectante (Mistolin)	250.00	1	8	8	1	250.00

02/10/20	30/10/20	169	Galon	Desinfectante con Amonio	708.00	11			11	7,788.00
21/06/21	06/11/21	110	Galon	Limpiador de ceramicas Decalin	200.00	3		1	2	400.00
19/06/20	02/11/21	162	Unid	Limpia superficies, Pina Espuma	365.00	4			4	1,825.00
04/09/20	02/11/21	164	Unid	Toallas de Microfibra Amarilla	39.00	7		2	5	195.00
26/03/21	30/03/21	112	Unid	Escoba	125.00	3			3	375.00
16/02/22	30/03/21	113	Unid	Suape	210.00	0	5	2	3	630.00
08/12/21	14/12/2021	111	Unid	Zafacon de Plastico y Metalico	253.50	13		1	12	3,042.00
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 Limpias 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
26/03/21	30/03/21	165	Unid	Escobilla p/inodoro	112.00	3			3	336.00
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		2	4	5,428.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	9			9	4,779.00
21/06/21	06/01/21	154	Galon	Alcohol Isopropilico 70%	606.00	6		6	0	-
06/09/21	07/09/21	97	Unid	Piedra de Aroma para Inodoro	80.00	46		35	11	880.00
13/05/19	31/05/19	122	Unid	Brocha 1 pulg.	33.00	1		1	0	-
13/05/19	31/05/19	123	Unid	Brocha 2 pulg.	60.00	1		1	0	-
16/02/22	06/01/21	133	Paq.	ace 1lib	67.00	9	20	8	21	1,407.00
20/05/19	31/05/19	126	Unid	Escobilla p/desempolvar	140.00	1			1	140.00
20/05/19	31/05/19	129	Unid	Espatulas metalicas	62.50	1			1	62.50
TOTAL GENERAL RD\$										865,004.94


Plutarco M. Ureña
Enc. Div. Administrativa




Manuel Figueroa
Encargado Servicios Generales