



**"Año de la Consolidación de la Seguridad Alimentaria"**

**Relación de Inventario en Almacén ENERO a MARZO 2020**

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RDS	VALOR TOTAL RDS	EXISTENCIA
11/05/15	31/05/15	54	Cartuchos T1331 - Negro	1,625.00	3,250.00	2
11/05/15	31/05/15	55	Cartuchos T1332 - Azul	1,625.00	4,875.00	3
11/05/15	31/05/15	56	Cartuchos T1333 - Rosado	1,625.00	4,875.00	3
11/05/15	31/05/15	57	Cartuchos T1334 - Amarillo	1,625.00	4,875.00	3
31/10/17	31/10/17	58	Toner HP 53A - Negro	5,245.76	10,491.52	2
03/04/19	31/10/17	59	Toner HP 201A - Negro	3,644.07	21,864.42	6
03/04/19	31/10/17	60	Toner HP 201A - Amarillo	4,258.48	12,775.44	3
03/04/19	31/10/17	61	Toner HP 201A - Azul	4,258.48	4,258.48	1
03/04/19	31/10/17	62	Toner HP 201A - Magenta	4,258.48	17,033.92	4
08/01/18	31/01/18	63	Toner Xerox Versalink 7020 Negro	4,800.00	4,800.00	1
08/01/18	31/01/18	64	Toner Xerox Versalink 7020 Yellow	9,800.00	9,800.00	1
08/01/18	31/01/18	65	Toner Xerox Versalink 7020 Magenta	5,900.00	5,900.00	1
21/02/18	28/02/18	67	Toner Ricoh SP C250 Negro	3,700.00	3,700.00	1
18/10/19	30/10/19	68	Toner Xerox workcentre 6515 Negro	1,998.00	15,984.00	8
18/10/19	30/10/19	69	Toner Xerox workcentre 6515 Cyan	1,998.00	7,992.00	4
18/10/19	30/10/19	70	Toner Xerox workcentre 6515 Magenta	1,998.00	9,990.00	5
18/10/19	30/10/19	71	Toner Xerox workcentre 6515 Yellow	1,998.00	5,994.00	3
04/07/19	31/07/19	144	Toner Ricoh MPPC3002 Negro	5,500.00	5,500.00	1
04/07/19	31/07/19	145	Toner Ricoh MPPC3002 Amarillo	5,500.00	5,500.00	1
04/07/19	31/07/19	146	Toner Ricoh MPPC3002 Azul	5,500.00	5,500.00	1
04/07/19	31/07/19	147	Toner Ricoh MPPC3002 Rosado	5,500.00	11,000.00	2
28/06/19	30/12/19	139	Botella de Tinta Epson664 negra	529.66	529.66	1
28/06/19	30/12/19	140	Botella de Tinta Epson664 cyan	529.66	1,059.32	2



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28/06/19	30/12/19	141	Botella de Tinta Epson664 yellow	529.66	1,059.32	2
28/06/19	30/12/19	142	Botella de Tinta Epson664 magenta	529.66	1,059.32	2
14/10/19	30/10/19	29	Libretas Rayadas Gr. 8 1/2 x 11	35.00	700.00	20
11/06/19	30/06/19	27	Grapas	65.00	1,755.00	27
11/06/19	30/06/19	40	Grapas 23/13 (gd)	115.00	345.00	3
03/04/19	30/04/19	1	Clips de papel 33mm	20.00	100.00	5
11/06/19	30/06/19	98	Clips de papel 50mm	25.00	75.00	3
31/10/17	31/10/17	48	Pergaminos encuadernación de Carton 20/1	148.31	741.55	5
31/10/17	31/10/17	47	Pergaminos encuadernación Plastico 50/1	389.83	2,338.98	6
31/10/17	31/10/17	49	Espirales Encuadernación 8mm 100/1	4.00	748.00	187
31/10/17	31/10/17	50	Espirales Encuadernación 10mm 100/1	2.58	488.51	189
31/10/17	31/10/17	51	Espirales Encuadernación 12mm 100/1	6.06	1,114.91	184
31/10/17	31/10/17	52	Espirales Encuadernación 16mm 100/1	12.40	2,356.00	190
31/10/17	31/10/17	53	Espirales Encuadernación 25mm 50/1	12.42	1,130.57	91
11/06/19	30/06/19	38	Sobres Blancos #10 (Carta)	1.18	2,360.00	2000
09/03/20	31/03/20	36	Sobre Manila Timbrado tamaño 10 X 13	12.71	37,494.50	2950
09/03/20	31/03/20	35	Folders de Bolsillo Timbrado del Consejo	29.66	22,986.50	775
09/03/20	31/03/20	38	Sobres Timbrados #10 (Carta)	8.47	8,470.00	1000
09/03/20	31/03/20	150	Hojas 8 1/2 x 11 Timbradas (resma)	1,016.95	5,084.75	5
03/04/19	30/04/19	41	Sacagrapas	21.19	21.19	1
14/10/19	30/10/19	28	Libretas Rayadas Pequeñas (5x8)	16.00	528.00	33
11/09/18	30/09/18	30	Carpetas de 3 hoyos de 1 Pulg.	107.00	107.00	1
11/09/18	30/09/18	32	Carpetas de 3 hoyos de 2 Pulg.	155.00	465.00	3
11/09/18	30/09/18	33	Carpetas de 3 hoyos de 3 Pulg.	300.00	300.00	1
08/05/18	30/05/18	34	Folders Manila	275.00	825.00	3
24/04/19	30/04/19	5	Lapiz de carbon	5.00	475.00	95
11/09/18	30/09/18	6	Felpas Unid.	4.16	182.88	44
14/10/19	30/10/19	3	Lapiceros Azul	5.00	1,495.00	299
11/09/18	30/09/18	4	Lapiceros Negro	5.00	180.00	36
11/06/19	30/06/19	42	Resaltadores de colores	18.00	1,260.00	70
08/05/18	30/05/18	17	Clips Billetero 51 mm	5.00	170.00	34
11/06/19	30/06/19	43	Proctetor de Hojas para Carpetas	233.05	2,330.50	10
13/02/19	28/02/19	99	Juego de Marcadores Borrables	29.66	207.62	7
11/06/19	30/06/19	118	Marcadores de Pizarras	29.66	1,156.74	39
13/02/19	28/02/19	20	Clips Billetero 19 mm	21.18	21.18	1



PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	VALOR TOTAL RD\$	EXISTENCIA
11/06/19	30/06/19	20	Clips Billetero 19 mm	33.89	677.80	20
11/06/19	30/06/19	19	Clips Billetero 25 mm	38.98	584.70	15
13/02/19	28/02/19	18	Clips Billetero 32 mm	42.37	423.70	10
11/06/19	30/06/19	138	Clips Billetero 15 mm	20.00	160.00	8
11/06/19	30/06/19	8	Dispensador de cinta adhesiva	76.27	457.62	6
03/07/19	31/07/19	45	Cinta adhesiva transparente	55.08	1,156.68	21
11/06/19	30/06/19	100	Folder tamaño legal	296.61	889.83	3
14/10/19	30/10/19	101	Separadores de Carpetas	26.00	650.00	25
14/10/19	30/10/19	22	Chincheta	26.00	78.00	3
13/02/19	28/02/19	102	Portalapiz	42.37	42.37	1
11/06/19	30/06/19	103	Porta clips	53.38	53.38	1
14/10/19	30/10/19	16	Banderitas Adhesivas	42.00	336.00	8
11/06/19	30/06/19	25	Tijeras Medianas	29.66	118.64	4
11/06/19	30/06/19	115	Papel para sumadora	25.42	254.20	10
11/06/19	30/06/19	9	Post-It	30.00	2,070.00	69
21/03/19	30/03/19	46	Gomitas - Cajas	25.42	127.10	5
11/06/19	30/06/19	104	Bandejas de Escritorio	155.93	1,091.51	7
21/03/19	30/03/19	105	Pendaflex 8 1/2x11	12.71	190.67	15
11/06/19	30/06/19	106	Tinta Azul	188.13	752.52	4
11/09/18	30/09/18	24	Reglas plasticas	25.00	50.00	2
11/06/19	30/06/19	116	Memoria USB 16GB	423.72	11,016.72	26
14/10/19	30/10/19	117	Perforadora de 3 hoyos	236.00	236.00	1
11/09/18	30/09/18	44	Resmas de Papel 8 1/2 X 14	225.00	1,350.00	6
14/10/19	30/10/19	39	Resmas de Papel 8 1/2 X 11	183.00	9,150.00	50
05/07/19	31/07/19	131	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	1,410.24	16
29/05/19	31/05/19	132	Carpeta de 3 Hoyos "2"	101.69	610.14	6
20/11/19	30/11/19	148	Pegamento UHU	60.00	420.00	7
20/11/19	30/11/19	149	Labels 2x4	650.00	1,300.00	2
11/06/19	30/06/19	137	Grapas 3/8	85.00	340.00	4
25/06/19	30/06/19	72	Azucar Splenda - Caja (750/1)	1,000.00	6,000.00	6
06/02/20	29/02/20	72	Azucar Splenda - Caja (200/1)	390.00	1,170.00	3
15/08/18	30/08/18	74	Filtro para Cafetera	200.60	1,203.60	6
16/12/19	31/12/19	73	Papel Aluminio	125.00	375.00	3
06/02/20	29/02/20	134	Azucar Crema 5lib	113.00	565.00	5
06/02/20	29/02/20	75	Te Calientes Variados	250.00	7,000.00	28

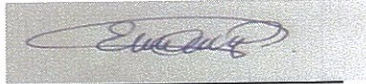


PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RDS	VALOR TOTAL RDS	EXISTENCIA
16/10/19	30/10/19	78	Te Frio (Funda 3kg)	300.00	600.00	2
06/02/20	29/02/20	79	Cremora 22 oz	259.00	4,144.00	16
06/02/20	29/02/20	80	Café	195.00	13,065.00	67
17/05/19	31/05/19	107	Lanilla 1 Yarda	90.00	45.00	0.5
17/05/19	31/05/19	81	Fardo Fundas 55 GL Negras 100/1	85.55	256.65	3
17/03/20	31/03/20	81	Fardo Fundas 55 GL Negras 100/1	390.00	1,950.00	5
13/12/19	31/12/19	82	Fundas negras Peq. 18x22 25/1	27.14	244.26	9
17/05/19	31/05/19	124	Fundas negras 28x34 100/1	297.00	891.00	3
13/12/19	31/12/19	83	Jabon Liquido p/manos Gl.	98.00	686.00	7
17/03/20	31/03/20	136	Ambientadores	76.00	3,116.00	41
13/12/19	31/12/19	88	Jabón de fregar Axion (limón) / 425 GRS	77.00	1,386.00	18
26/06/19	30/06/19	90	Guantes de Goma / Amarillo	23.00	138.00	6
14/10/19	30/10/19	145	Guantes de Goma / Negro	51.00	255.00	5
17/03/20	31/03/20	91	Papel Higienico 12/1	46.00	6,808.00	148
13/12/19	31/12/19	95	Brillo verde Scotch	10.00	150.00	15
13/12/19	31/12/19	96	Brillo Verde D/Esponja Scotch	13.00	377.00	29
08/08/19	31/08/19	94	Papel Toalla Scotch	106.00	212.00	2
17/03/20	31/03/20	108	Papel Toalla 6/1	130.00	6,240.00	48
17/03/20	31/03/20	92	Servilletas C-FOLD 100/1	42.00	6,552.00	156
17/03/20	31/03/20	93	Servilletas 500/1	93.00	2,046.00	22
26/06/19	30/06/19	109	Toallitas p/ secar	66.00	66.00	1
17/03/20	31/03/20	85	Cloro Gl	47.50	380.00	8
17/03/20	31/03/20	84	Desinfectante (Mistolin)	180.00	1,980.00	11
13/12/19	31/12/19	87	Spray Desinfectante Lysol 19 oz	250.00	3,750.00	15
14/03/19	31/03/19	111	Zafacon de metal	250.00	750.00	3
14/03/19	31/03/19	112	Escoba	125.00	250.00	2
16/12/19	31/12/19	113	Suape	130.00	260.00	2
12/12/18	30/12/18	114	Cestos Niquelados 5 Lt. C/Pedal	472.00	472.00	1
13/12/19	31/12/19	97	Piedra de Aroma para Inodoro	34.00	714.00	21
13/05/19	31/05/19	122	Brocha 1 pulg.	33.00	99.00	3
13/05/19	31/05/19	123	Brocha 2 pulg.	60.00	240.00	4
13/05/19	31/05/19	133	ace 1lib	50.00	50.00	1
20/05/19	31/05/19	125	Felpa Limpia Cristales	330.00	330.00	1
20/05/19	31/05/19	126	Escobilla p/desempolvar	156.25	312.50	2
20/05/19	31/05/19	129	Espatulas metalicas	62.50	62.50	1



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TOTAL GENERAL RD\$					389,110.10	

Realizado por:

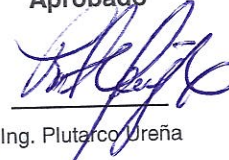


Elizabeth Darrel Perez

Auxiliar Almacen y Suministros



Aprobado



Ing. Plutarco Urefia

Encargado División Administrativa