



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

**Consejo Nacional
para el Cambio Climático**

Relación de Inventario Almacén Trimestre Abril - Junio 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	6		1	5	22,750.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	9		1	8	38,320.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Azul	4,790.00	9		1	8	38,320.00
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	9		1	8	38,320.00
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	5	5	2	8	43,200.00
29/10/20	30/10/19	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,400.00	7	3	1	9	48,600.00
29/10/20	30/10/19	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,400.00	7	3	1	9	48,600.00
29/10/20	30/10/19	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,400.00	7	3	1	9	48,600.00
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	3		1	2	12,400.00
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	2	1	1	529.66
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 cyan	529.66	3	1	2	1,059.32
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 yellow	529.66	3	1	2	1,059.32
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3	1	2	1,059.32
29/12/20	07/01/21	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	21	4	17	680.00
22/12/20	11/01/21	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	1091	135	956	28,680.00
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	17		17	1,105.00
16/02/22	14/12/2021	25	Unid.	Tijera mediana	47.00	18		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	16		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	5	5	0	-
22/07/20	31/07/20	98	Caja	Clips de papel 50mm	30.00	6	3	3	90.00
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	605.98
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	11	2	9	252.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	21	2	19	380.00



02/11/20	30/11/20	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2		2	0	-
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	7		2	5	508.45
02/11/20	30/11/20	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	200.00	4		2	2	400.00
16/02/22	30/11/20	34	Caja	Folders Manila 8 1/2 x 11	368.00	5		1	4	1,472.00
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	102		21	81	405.00
11/09/18	30/09/18	6	Unid.	Felpas negra	4.16	27		8	19	78.97
21/05/21	31/05/21	6	Unid.	Felpa Azul	22.00	8		8	0	-
27/04/22	30/04/22	3	Unid.	Lapiceros Azul	8.90	68	144	37	175	1,557.50
27/04/22	30/04/22	4	Unid.	Lapiceros Negro	8.90	18	60	2	76	676.40
27/04/22	30/04/22	42	Unid.	Resaltadores de colores	31.00	15	8	11	12	372.00
11/06/19	30/06/19	43	Caja	Proctetor de Hojas para Carpetas	233.05	1		1	0	-
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	29		1	28	830.48
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	76			76	1,520.00
27/04/22	30/04/22	103	Unid.	Porta clips	47.00	19	7		26	1,222.00
27/04/22	30/04/22	102	Unid.	Portalapiz	65.00	18	7		25	1,625.00
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	73		2	71	355.00
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	2			2	77.96
22/12/20	06/01/21	18	Caja	Clips Billetero 32 mm Caja	42.37	3		2	1	42.37
11/06/19	30/06/19	138	Caja	Clips Billetero 15 mm Caja	20.00	2		2	0	-
08/12/21	14/12/2021	45	Unid.	Cinta adhesiva transparente (Tape)	50.14	16		5	11	551.54
11/06/19	30/06/19	100	Caja	Folder tamaño legal (100/1)	2.97	150		50	100	296.61
27/04/22	30/04/22	101	Paq.	Separadores de Carpetas	42.00	3	5	3	5	210.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	4		1	3	78.00
27/04/22	30/04/22	16	Unid.	Banderitas Adhesivas	50.98	7	10	4	13	662.74
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	12			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	10		8	2	270.00
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		1	2	376.26
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	3			3	360.00
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	3	5	2	6	2,940.00
11/06/19	30/06/19	116	Unid.	Memoria USB 16GB	423.72	13	100	2	111	47,032.92
02/11/20	30/11/20	116	Unid.	Memoria USB 16GB	490.00	20		3	17	8,330.00
27/04/22	30/04/22	117	Unid.	Perforadora de 3 hoyos	679.68	2	1		3	2,039.04
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	18		3	15	3,375.00
27/04/22	30/04/22	39	Resma	Resmas de Papel 8 1/2 X 11	348.00	33	40	40	33	11,484.00
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
20/04/22	30/04/22	78	Funda	Te Frio (Funda 3kg)	425.00	0	14	5	9	3,825.00
18/04/22	30/04/22	135	Paq.	Azucar Crema 5 Lb./1	135.00	27	40	27	40	5,400.00
20/04/22	30/04/22	72	Caja	Azucar Estevia 50/1	215.00	11	5	1	15	3,225.00
16/02/22	30/09/20	75	Caja	Te Calientes Variados (Jengibre) 25/1	200.00	31		17	14	2,800.00
18/04/22	30/04/22	75	Caja	Te Calientes Variados 25/1	210.00	71	30	15	86	18,060.00
06/09/21	14/12/21	183	Caja	Agua en Carton	800.00	18		10	8	6,400.00
18/04/22	30/04/22	170	Unid.	Leche Descremada	85.00	4	20	16	8	680.00
20/04/22	30/04/22	172	Paq.	Mentas Variadas	125.00	2	6	5	3	375.00



20/04/22	30/04/22	79	Unid.	Cremora 22 oz	318.00	11	32	17	26	8,268.00
18/04/22	30/04/22	173	Caja	Chocolate en barra	11.00	52	420	60	412	4,532.00
19/04/22	30/04/22	80	Unid.	Café	230.00	39	120	50	109	25,070.00
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	5	10	10	5	1,975.00
22/12/20	06/01/21	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	7		2	5	1,500.00
22/12/20	06/01/21	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	15		3	12	2,388.00
29/04/22	30/04/22	83	Unid	Jabon Liquido p/manos Gl.	112.00	9	15	6	18	2,016.00
02/03/21	30/03/21	136	Unid	Ambientadores en pasta	95.00	152		48	104	9,880.00
29/04/22	30/04/22	88	Unid	Jabón de fregar Axion (limón) 425 GRS	100.00	5	60	13	52	5,200.00
26/03/21	30/03/21	90	Paq.	Guantes de Goma	38.00	14	5	5	14	532.00
29/04/22	30/04/22	145	Paq.	Guantes de Goma / Negro	94.00	4	0	4	0	-
29/04/22	30/04/22	91	Paq.	Papel Higienico 12/1	55.00	103	180	128	155	8,525.00
26/03/21	30/03/21	95	Unid	Brillo verde Scoth	12.50	68		4	64	800.00
26/03/21	30/03/21	96	Unid	Brillo Verde D/Esponja Maxxi	13.00	7	20	4	23	299.00
29/04/22	30/04/22	108	Paq.	Papel Toalla 6/1	134.50	49	150	19	180	24,210.00
29/04/22	30/04/22	92	Paq.	Servilletas C-FOLD 24/1	45.00	772	120	186	706	31,770.00
21/06/21	02/11/21	93	Paq.	Servilletas 500/1	104.00	48		26	22	2,288.00
29/04/22	30/04/22	85	Galon	Cloro Gl	70.00	1	15	7	9	630.00
29/04/22	30/04/22	84	Galon	Desinfectante (Mistolin)	100.00	1	22	9	14	1,400.00
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	2			2	400.00



19/06/20	02/11/21	162	Unid	Limpia superficies, Pina Espuma	365.00	4	5	2	7	1,825.00
29/04/22	30/04/22	164	Unid	Toallas de Microfibra Amarilla	65.00	5	15	4	16	1,040.00
26/03/21	30/03/21	112	Unid	Escoba	125.00	3	2		5	625.00
29/04/22	30/04/22	113	Unid	Suape	200.00	3	12	3	12	2,400.00
08/12/21	14/12/2021	111	Unid	Zafacon de Plastico y Metalico	253.50	12		2	10	2,535.00
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
29/04/22	30/04/22	165	Unid	Escobilla p/inodoro	112.00	3	2	1	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	4			4	5,428.00
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	0	10	4	6	2,616.00
29/04/22	30/04/22	97	Unid	Piedra de Aroma para Inodoro	80.00	11	80	26	65	5,200.00
16/02/22	06/01/21	133	Paq.	ace 1lib	67.00	15	20	13	22	1,474.00
20/05/19	31/05/19	126	Unid	Escobilla p/desempolvar	140.00	0	20	13	7	980.00
20/05/19	31/05/19	129	Unid	Espatulas metalicas	62.50	1		1	0	-
TOTAL GENERAL RD\$										951,142.18

Plutarco M. Ureña
Enc. Div. Administrativa



Manuel Figueroa
Encargado Servicios Generales

