



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

Consejo Nacional
para el Cambio Climático

Relación de Inventario Almacén Trimestre Abril - Junio 2023

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	UNIDAD DE MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
04/07/19	30/08/20	23	Unid.	Toner HP 30A Negro	3,800.00	1	0	0	1	3,800.00
04/07/19	13/09/21	143	Unid.	Toner Ricoh MPPC3002 Azul	5,800.00	2	0	0	2	11,600.00
29/12/20	06/01/21	59	Unid.	Toner HP 201A - Negro	4,550.00	5	0	1	4	18,200.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	9	0	0	9	43,110.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	8	0	0	8	38,320.00
13/09/22	07/11/22	67	Unid.	Toner TN221K - Cyan	6,500.00	2	0	0	2	13,000.00
13/09/22	07/11/22	73	Unid.	Toner TN221K - Azul	6,500.00	2	0	0	2	13,000.00
13/09/22	07/11/22	76	Unid.	Toner TN221K - Amarillo	6,500.00	2	0	0	2	13,000.00
13/09/22	07/11/22	77	Unid.	Toner TN221K - Negro	6,500.00	1	0	0	1	6,500.00
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	10	0	0	10	47,900.00
29/12/20	06/01/21	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3	0	1	2	20,000.00
29/12/20	06/01/21	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	2	0	0	2	25,000.00
29/12/20	06/01/21	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	0	4	50,000.00
29/12/20	06/01/21	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3	0	0	3	37,500.00
04/07/19	13/09/21	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	1	3	1	3	16,500.00
29/10/20	30/10/19	68	Unid.	Toner Xerox workcentre 6515 Negro	6,650.00	6	4	0	10	66,500.00
29/10/20	30/10/19	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,400.00	9	5	0	14	75,600.00
29/10/20	30/10/19	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,400.00	9	5	0	14	75,600.00
29/10/20	30/10/19	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,400.00	6	6	0	12	64,800.00
04/07/19	31/07/19	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	2	0	0	2	13,000.00
04/07/19	31/07/19	147	Unid.	Toner Ricoh MPPC3002 Rosado	5,500.00	2	0	0	2	11,000.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 negra	529.66	1	0	0	1	529.66
28/06/19	30/12/19	140	Unid.	Botella de Tinta Epson664 cyan	529.66	3	0	0	3	1,588.98



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28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 yellow	529.66	3	0	0	3	1,588.98
11/05/15	31/05/15	11	Unid.	Cartuchos T1331 - Negro	1,625.00	2	0	0	2	3,250.00
11/05/15	31/05/15	12	Unid.	Cartuchos T1332 - Azul	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	13	Unid.	Cartuchos T1333 - Cyan	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	3	0	0	3	4,875.00
31/10/17	31/10/17	15	Unid.	Toner HP 124 A - Negro	3,500.00	1	0	0	1	3,500.00
21/02/18	28/02/18	21	Unid.	Toner Ricoh SP C250 - Negro	3,700.00	2	0	0	2	7,400.00
04/07/19	30/08/20	23	Unid.	Toner HP 30A - Negro	3,800.00	1	0	0	1	3,800.00
04/07/19	30/08/20	56	Unid.	Toner HP 670 - Negro	1,225.00	1	0	1	0	-
04/07/19	30/08/20	56	Unid.	Toner HP 670 - Cyan	1,225.00	1	0	1	0	-
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	3	1,588.98
29/12/20	07/01/21	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	31	0	2	29	1,160.00
22/12/20	11/01/21	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	438	1000	230	1208	36,240.00
22/12/20	11/01/21	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	17.00	8	2080	8	2080	35,360.00
22/12/20	11/01/21	37	Unid.	Sobre Manila Timbrado tamaño 10 X 17	23.00	70	600	17	653	15,019.00
22/12/20	11/01/21	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	470	0	0	470	4,700.00
11/06/19	30/06/19	38	Unid.	Sobres Blancos #10 (Carta)	1.18	2250	0	0	2250	2,655.00
11/06/19	30/06/19	27	Caja	Grapas 26/6	65.00	18	0	3	15	975.00
21/05/21	31/05/21	25	Unid.	Tijera mediana	30.00	13	0	5	8	240.00
22/12/20	06/01/21	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	8	0	0	8	1,600.00
21/05/21	31/05/21	10	Unid.	Grapadora	140.00	18	0	5	13	1,820.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	2	0	0	2	230.00
22/07/20	31/07/20	1	Caja	Clips de papel 33mm	12.00	22	0	6	16	192.00
22/07/20	31/07/20	98	Caja	Clips de papel 50mm	30.00	23	0	3	20	600.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarra blanca	36.00	5	0	0	5	180.00
31/10/17	31/10/17	48	Caja	Pergaminos encuadernación de Carton 20/1	148.31	5	0	0	5	741.55
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico 50/1	389.83	4	0	0	4	1,559.32
31/10/17	31/10/17	49	Caja	Espirales Encuadernación 8mm 100/1	4.00	100	0	0	100	400.00
31/10/17	31/10/17	50	Caja	Espirales Encuadernación 10mm 100/1	2.58	100	0	0	100	258.47
31/10/17	31/10/17	51	Caja	Espirales Encuadernación 12mm 100/1	6.06	100	0	6	94	569.57
31/10/17	31/10/17	52	Caja	Espirales Encuadernación 16mm 100/1	12.40	95	0	0	95	1,178.00
31/10/17	31/10/17	53	Caja	Espirales Encuadernación 25mm 50/1	12.42	69	0	0	69	857.24
22/12/20	06/01/21	41	Unid.	Sacagrapas	25.00	19	0	5	14	350.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	19	0	2	17	340.00



26/12/20	30/11/20	26	Unid.	Carpetas de 3 Hoyos 1/2 pulg	100.00	4	0	2	4	400.00
02/11/20	30/11/20	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	10	0	0	10	1,070.00
05/07/19	31/07/19	131	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	11	0	0	11	969.54
29/05/19	31/05/19	132	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	12	0	0	12	1,220.28
02/11/20	30/11/20	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	200.00	4	0	0	4	800.00
02/11/20	30/11/20	34	Caja	Folders Manila 8 1/2 x 11	258.00	5	0	1	4	1,032.00
26/12/20	30/12/20	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	3	0	0	3	1,095.75
02/11/20	30/11/20	36	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	3	0	0	3	1,469.49
22/12/20	06/01/21	5	Unid.	Lapiz de carbon	5.00	89	0	8	81	405.00
11/09/18	30/09/18	6	Unid.	Felpas negra	4.16	41	0	20	21	87.28
02/11/20	30/11/20	6	Unid.	Felpe Azul	33.00	32	50	16	66	2,178.00
29/12/20	07/01/21	3	Unid.	Lapiceros Azul	5.00	75	144	45	174	870.00
11/09/18	30/09/18	4	Unid.	Lapiceros Negro	5.00	18	60	10	68	340.00
22/12/20	06/01/21	42	Unid.	Resaltadores de colores	18.00	15	5	12	8	144.00
11/06/19	30/06/19	43	Caja	Proctetor de Hojas para Carpetas	233.05	9	5	1	13	3,029.65
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	29	0	4	25	741.50
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	72	0	0	72	1,440.00
21/05/21	31/05/21	103	Unid.	Porta clips	50.74	25	0	1	24	1,217.76
22/12/20	06/01/21	102	Unid.	Portalapiz	50.74	25	0	2	23	1,167.02
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	64	0	0	64	320.00
11/06/19	30/06/19	20	Caja	Clips Billetero 19 mm Caja	33.89	14	0	0	14	474.46
11/06/19	30/06/19	19	Caja	Clips Billetero 25 mm Caja	38.98	12	0	1	11	428.78
22/12/20	06/01/21	18	Caja	Clips Billetero 32 mm Caja	42.37	19	0	4	15	635.55
11/06/19	30/06/19	138	Caja	Clips Billetero 15 mm Caja	20.00	10	0	0	10	200.00
22/12/20	06/01/21	45	Unid.	Cinta adhesiva transparente	55.08	19	0	8	11	605.88
11/06/19	30/06/19	100	Caja	Folder tamaño legal	296.61	2	0	0	2	593.22
14/10/19	30/10/19	101	Paq.	Separadores de Carpetas	26.00	2	6	3	5	130.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	2	0	0	2	52.00
21/05/21	31/05/21	16	Unid.	Banderitas Adhesivas	118.00	38	10	1	47	5,546.00
11/06/19	30/06/19	115	Unid.	Papel para sumadora	25.42	7	0	1	6	152.52
21/05/21	31/05/21	8	Unid.	Dispensador de cintas	120.00	12	0	5	7	840.00
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	14	0	0	14	420.00
22/12/20	06/01/21	9	Paq.	Post-It 3x3 colores bloque 5/1	135.00	12	10	12	10	1,350.00
29/12/20	07/01/20	46	Caja	Gomitas - Cajas	35.00	5	0	0	5	175.00
21/05/21	31/05/21	105	Paq.	Pendaflex 8 1/2x11 (25/1)	387.00	2	0	0	2	774.00
11/06/19	30/06/19	106	Unid.	Tinta Azul	188.13	6	0	1	5	940.65
22/12/20	06/01/21	24	Unid.	Reglas plasticas	10.00	4	0	3	1	10.00
02/11/20	30/11/20	104	Unid.	Bandejas de Escritorio Plastica	140.00	1	0	0	1	140.00



21/05/21	31/05/21	104	Unid.	Bandejas de Escritorio de metal	490.00	14	0	4	10	4,900.00
11/06/19	30/06/19	116	Unid.	Memoria USB 16GB	423.72	17	0	12	5	2,118.60
02/11/20	30/11/20	116	Unid.	Memoria USB 16GB	490.00	9	19	28	0	-
14/10/19	30/10/19	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
21/05/21	31/05/21	44	Resma	Resmas de Papel 8 1/2 X 14	225.00	5	0	5	0	-
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	2	0	0	2	1,164.10
21/05/21	31/05/21	39	Resma	Resmas de Papel 8 1/2 X 11	208.00	43	60	36	67	13,936.00
20/11/19	30/11/19	148	Unid.	Pegamento UHU	60.00	3	0	2	1	60.00
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3	0	0	1	650.00
11/06/19	30/06/19	137	Caja	Corretor Liquido	49.82	8	0	2	6	298.92
22/06/21	06/01/21	74	Paq.	Filtro para Cafetera 500/1	413.00	2	0	0	2	826.00
17/03/21	30/03/21	78	Funda	Te Frio (Funda 3kg)	425.00	10	0	5	5	2,125.00
06/09/21	07/09/21	135	Paq.	Azucar Crema 5 Lb./1	150.00	46	20	14	52	7,800.00
06/09/21	07/09/21	72	Caja	Azucar Estevia	537.00	8	0	4	4	2,148.00
04/09/20	30/09/20	75	Caja	Te Calientes Variados (Jengibre)	165.00	18	0	9	9	1,485.00
06/09/21	07/09/21	75	Caja	Te Calientes Variados	215.00	33	0	4	29	6,235.00
06/09/21	07/09/21	183	Unid.	Agua en Carton 18/1	25.00	28	0	15	13	325.00
06/09/21	07/09/21	170	Unid.	Leche Descremada	85.00	8	0	8	0	-
17/03/21	30/03/21	172	Paq.	Mentas Variadas	125.00	3	4	4	3	375.00
17/03/21	30/03/21	79	Unid.	Cremora 22 oz	310.00	11	3	12	2	620.00
17/03/21	30/03/21	173	Caja	Chocolate en barra	11.00	45	0	0	45	495.00
27/04/21	30/04/21	80	Unid.	Café	231.24	44	95	65	74	17,111.76
28/05/20	31/05/20	155	Unid.	Cuchillo 10"	182.00	0	0	0	0	-
28/05/20	31/05/20	156	Unid.	Jarra p/ agua	668.00	0	0	0	0	-
22/05/20	31/05/20	158	Paq.	Juego Cucharas 12/1	1,035.96	0	0	0	0	-
22/05/20	31/05/20	159	Paq.	Juego Cuchillos 12/1	3,298.00	0	0	0	0	-
22/05/20	31/05/20	160	Paq.	Juego Cucharita de postre 12/1	492.00	0	0	0	0	-
04/09/20	30/09/20	162	Paq.	Cucharitas p/café	53.00	24	0	11	13	689.00
12/06/20	30/06/20	161	Unid.	Cuchillo de Sierra	75.00	0	0	0	0	-
22/12/20	06/01/21	81	Paq.	Fardo Fundas 55 GL Negras 100/1	395.00	3	4	3	4	1,580.00
26/11/20	30/11/20	82	Paq.	Fundas negras Peq. 18x22 25/1	27.14	0	0	0	0	-
22/12/20	06/01/21	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	6	0	1	5	1,500.00
22/12/20	06/01/21	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	9	0	4	5	995.00
22/06/21	06/01/21	83	Unid	Jabon Liquido p/manos Gl.	175.00	19	0	4	15	2,625.00
02/03/21	30/03/21	136	Unid	Ambientadores en pasta	95.00	116	0	23	93	8,835.00
22/06/21	02/11/21	88	Unid	Jabón de fregar Axion (limón) 425/ 235 GRS	85.50	33	0	29	4	342.00



26/03/21	30/03/21	90	Paq.	Guantes de Goma	75.00	16	0	2	14	1,050.00
26/03/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	6	0	0	6	420.00
06/09/21	07/09/21	91	Paq.	Papel Higienico 12/1	54.16	170	0	155	15	812.40
26/03/21	30/03/21	95	Unid	Brillo verde Scoth	12.50	58	0	3	55	687.50
26/03/21	30/03/21	96	Unid	Esponja Fregar	13.00	64	0	13	51	663.00
21/06/21	06/01/21	108	Paq.	Papel Toalla 6/1	800.00	228	0	19	209	167,200.00
21/06/21	02/11/21	92	Paq.	Servilletas C-FOLD 24/1	37.00	505	0	387	118	4,366.00
21/06/21	02/11/21	93	Paq.	Servilletas 500/1	104.00	74	0	28	46	4,784.00
22/12/20	06/01/21	85	Galon	Cloro GI	60.00	14	0	8	6	360.00
22/12/20	06/01/21	84	Galon	Desinfectante (Mistolin)	215.00	5	0	5	0	-
02/10/20	30/10/20	169	Galon	Desinfectante con Amonio	708.00	6	0	4	2	1,416.00
21/06/21	06/11/21	110	Galon	Limpiador de ceramicas Decalin	200.00	2	0	1	1	200.00
19/06/20	02/11/21	162	Unid	Limpia superficies, Pina Espuma	413.00	4	0	1	3	1,239.00
04/09/20	02/11/21	164	Unid	Toallas de Microfibra Amarilla	39.00	4	0	2	2	78.00
26/03/21	30/03/21	112	Unid	Escoba	125.00	3	0	1	2	250.00
26/03/21	30/03/21	113	Unid	Suape No. 36	178.40	7	0	3	4	713.60
21/06/21	06/01/21	111	Unid	Zafacon de Plastico y Metalico	145.00	7	0	1	6	870.00
04/09/20	30/09/20	163	Unid	Recogedor de Basura	100.00	2	0	1	1	100.00
22/12/20	06/01/21	152	Unid	Dispensador p/manitas Limpas 8oz	53.00	1	0	0	1	53.00
21/06/21	06/01/21	167	Unid	Dispensador Jabon Liquido	885.00	4	0	1	3	2,655.00
26/03/21	30/03/21	165	Unid	Escobilla p/inodoro	112.00	5	0	0	5	560.00
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	2	0	2	0	-
30/04/20	30/04/20	154	Galon	Gel Antibacterial GL	1,357.00	1	0	1	0	-
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	8	0	0	8	4,248.00
21/06/21	06/01/21	154	Galon	Alcohol Isopropilico 70%	606.00	0	0	0	0	-
06/09/21	07/09/21	97	Unid	Piedra de Aroma para Inodoro	80.00	53	0	53	0	-
22/12/20	06/01/21	133	Paq.	ace 1lib	56.00	18	0	10	8	448.00
20/05/19	31/05/19	126	Unid	Escobilla p/desempolvar	140.00	0	0	0	0	-
20/05/19	31/05/19	129	Unid	Espatulas metalicas	62.50	1	0	0	1	62.50
TOTAL GENERAL RD\$										1,111,639.47

Aprobado por: _____



Rafael A. Flores
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Encargado Div. Administrativa



Manuel Figueroa
Manuel Figueroa
Encargado Servicios Generales