



PRESIDENCIA DE LA  
REPÚBLICA DOMINICANA

Consejo Nacional  
para el Cambio Climático

### Relación de Inventario Almacén Trimestre Julio - Septiembre 2023

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	UNIDAD MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
30/03/23	04/04/23	200	Unid.	Toner Xerox - Negro	9,350.00	2	0	0	2	18,700.00
30/03/23	04/04/23	201	Unid.	Toner Xerox - Amarillo	9,350.00	2	0	0	2	18,700.00
30/03/23	04/04/23	202	Unid.	Toner Xerox - Cyan	9,350.00	2	0	0	2	18,700.00
30/03/23	04/04/23	203	Unid.	Toner Xerox - Magenta	9,350.00	2	0	0	2	18,700.00
31/10/17	31/10/17	58	Unid.	Toner HP 53A - Negro	5,245.76	0	0	0	0	-
01/02/23	01/03/23	23	Unid.	Toner HP 30A Negro	3,800.00	1	0	0	1	3,800.00
01/02/23	01/03/23	143	Unid.	Toner Ricoh MPPC3002 Cyan	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	4	0	2	2	9,100.00
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	9	0	2	7	33,530.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	8	0	2	6	28,740.00
13/09/22	07/11/22	67	Unid.	Toner TN221K - Magenta	6,500.00	2	0	0	2	13,000.00
13/09/22	07/11/22	73	Unid.	Toner TN221K - Cyan	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	2	8	38,320.00
29/12/20	06/01/21	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	2	0	0	2	20,000.00
29/12/20	06/01/21	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	2	0	1	1	12,500.00
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
01/02/23	01/03/23	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	3	0	0	3	16,500.00
20/04/23	26/04/23	68	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	10	0	0	10	76,500.00

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20/04/23	26/04/23	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	14	0	1	13	76,050.00
20/04/23	26/04/23	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	14	0	1	13	76,050.00
20/04/23	26/04/23	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	12	0	1	11	64,350.00
01/02/23	01/03/23	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	2	0	1	1	6,500.00
01/02/23	01/03/23	147	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	2	0	1	1	5,500.00
28/06/19	30/12/19	139	Unid.	Botella de Tinta Epson664 Negro	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
28/06/19	30/12/19	141	Unid.	Botella de Tinta Epson664 Yellow	529.66	3	0	0	3	1,588.98
01/02/23	01/03/23	11	Unid.	Toner HP 131A - Negro	2,850.00	0	0	0	0	-
01/02/23	01/03/23	12	Unid.	Toner HP 131A - Cyan	2,950.00	0	0	0	0	-
01/02/23	01/03/23	13	Unid.	Toner HP 131A - Magenta	2,950.00	0	0	0	0	-
01/02/23	01/03/23	14	Unid.	Toner HP 131A - Amarillo	2,950.00	0	0	0	0	-
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
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,950.00	1	0	0	1	2,950.00
04/07/19	30/08/20	56	Unid.	Toner Canon 131 - Negro	1,225.00	0	0	0	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	29	0	0	29	1,160.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	1208	0	42	1166	40,810.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 10 X 13	11.00	2080	0	40	2040	22,440.00
22/12/20	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 09 X 12	29.50	653	0	40	613	18,083.50
22/12/20	11/01/21	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	470	0	138	332	3,320.00
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	15	0	0	15	975.00
21/05/21	31/05/21	25	Unid.	Tijera mediana	30.00	8	0	0	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	13	0	0	13	1,820.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	2	0	0	2	230.00
31/01/23	13/02/23	1	Caja	Clips de papel 33mm	12.00	16	0	3	13	156.00
31/01/23	13/02/23	98	Caja	Clips de papel 50mm	30.00	20	0	1	19	570.00
21/05/21	31/05/21	182	Unid.	Borrador de pizarra blanca	36.00	5	0	0	5	180.00

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31/10/17	31/10/17	48	Caja	Pergaminos encuadernación Carton	148.31	5	0	0	5	741.55
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico	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	94	0	10	84	508.98
31/10/17	31/10/17	52	Caja	Espirales Encuadernación 16mm 100/1	12.40	95	0	6	89	1,103.60
31/10/17	31/10/17	53	Caja	Espirales Encuadernación 25mm 50/1	12.42	69	0	6	63	782.70
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	14	0	1	13	325.00
02/11/20	30/11/20	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.00	17	0	6	11	220.00
26/12/20	30/11/20	26	Unid.	Carpetas de 3 Hoyos 1/2 pulg	100.00	2	0	1	1	100.00
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	10	0	0	10	1,070.00
31/01/23	13/02/23	131	Unid.	Carpetas de 3 Hoyos "1 1/2" pulg	88.14	11	0	0	11	969.54
31/01/23	13/02/23	132	Unid.	Carpetas 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
31/01/23	13/02/23	34	Caja	Folders Manila 8 1/2 x 11	258.00	4	0	2	2	516.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	3	0	0	3	1,095.75
31/01/23	13/02/23	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	81	0	0	81	405.00
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	21	0	2	19	78.97
13/06/23	27/06/23	6	Unid.	Felpa Azul	33.00	66	0	6	60	1,980.00
13/06/23	27/06/23	3	Unid.	Lapiceros Azul	5.00	174	0	23	151	755.00
13/06/23	27/06/23	4	Unid.	Lapiceros Negro	5.00	68	0	0	68	340.00
26/09/23	27/10/23	42	Unid.	Resaltadores de colores	18.00	8	10	1	17	306.00
13/06/23	27/06/23	43	Caja	Proctetor de Hojas para Carpetas	233.05	13	5	3	15	3,495.75
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	25	0	0	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	24	0	0	24	1,217.76
22/12/20	06/01/21	102	Unid.	Portalapiz	50.74	23	0	0	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
31/01/23	13/02/23	20	Caja	Clips Billetero 19 mm Caja	33.89	14	0	0	14	474.46
31/01/23	13/02/23	19	Caja	Clips Billetero 25 mm Caja	38.98	11	0	5	6	233.88

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31/01/23	13/02/23	18	Caja	Clips Billetero 32 mm Caja	42.37	15	0	0	15	635.55
31/01/23	13/02/23	138	Caja	Clips Billetero 15 mm Caja	20.00	10	0	0	10	200.00
26/09/23	27/10/23	45	Unid.	Cinta adhesiva transparente	55.08	11	10	7	14	771.12
11/06/19	30/06/19	100	Caja	Folder tamaño legal	296.61	2	0	0	2	593.22
26/09/23	27/10/23	101	Paq.	Separadores de Carpetas	26.00	5	5	3	7	182.00
22/12/20	06/01/21	22	Caja	Chincheta	26.00	2	0	0	2	52.00
31/01/23	13/02/23	16	Unid.	Banderitas Adhesivas	118.00	47	0	6	41	4,838.00
31/01/23	13/02/23	115	Unid.	Papel para sumadora	25.42	6	0	1	5	127.10
21/05/21	31/05/21	8	Unid.	Dispensador de cintas	120.00	7	0	0	7	840.00
11/06/19	30/06/19	9	Paq.	Post-It 3x3 Stick Notes	30.00	14	0	0	14	420.00
26/09/23	27/10/23	9	Paq.	Post-It 3x3 colores bloque 5/1	135.00	10	30	9	31	4,185.00
29/12/20	07/01/20	46	Caja	Gomitas - Cajas	35.00	5	0	2	3	105.00
21/05/21	31/05/21	105	Paq.	Pendaflex 8 1/2x11 (25/1)	387.00	3	0	1	2	774.00
31/01/23	13/02/23	106	Unid.	Tinta Azul	188.13	5	0	0	5	940.65
26/09/23	27/10/23	24	Unid.	Reglas plasticas	10.00	1	12	1	12	120.00
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	10	0	0	10	4,900.00
28/06/23	30/06/23	116	Unid.	Memoria USB 32GB	423.72	21	0	2	19	8,050.68
02/11/20	30/11/20	116	Unid.	Memoria USB 32GB	490.00	21	0	19	2	980.00
14/10/19	30/10/19	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
26/10/23	27/10/23	44	Resma	Resmas de Papel 8 1/2 X 14	225.00	0	5	0	5	1,125.00
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	2	0	0	2	1,164.10
26/10/23	27/10/23	39	Resma	Resmas de Papel 8 1/2 X 11	208.00	67	50	32	85	17,680.00
20/11/19	30/11/19	148	Unid.	Pegamento UHU	60.00	5	0	2	3	180.00
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3	0	0	3	1,950.00
22/12/20	06/01/21	137	Caja	Corretor Liquido	49.82	6	0	0	6	298.92
20/06/23	29/06/23	74	Paq.	Filtro para Cafetera 500/1	450.00	2	3	1	4	1,800.00
25/09/23	03/10/23	78	Funda	Te Frio (Funda 3kg)	346.68	5	5	5	5	1,733.40
25/09/23	03/10/23	135	Paq.	Azucar Crema 5 Lb./1	275.00	52	20	15	57	15,675.00
13/02/23	17/02/23	72	Caja	Azucar Estevia (Dieta)	395.00	4	0	1	3	1,185.00

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25/09/23	03/10/23	75	Caja	Te Calientes Variados (lengibre)	110.00	9	10	9	10	10	1,100.00
13/02/23	17/02/23	75	Caja	Te Calientes Variados	215.00	29	0	10	19	4,085.00	
06/09/21	07/09/21	183	Unid.	Agua en Carton 18/1	25.00	13	0	5	8	200.00	
13/02/23	17/02/23	170	Unid.	Leche Descremada	90.00	0	0	0	0	-	
25/09/23	03/10/23	172	Paq.	Mentas Variadas	150.00	4	4	3	5	750.00	
25/09/23	03/10/23	79	Unid.	Cremora 22 oz	340.00	2	8	5	5	1,700.00	
17/03/21	30/03/21	173	Caja	Chocolate en barra	11.00	45	0	4	41	451.00	
25/09/23	03/10/23	80	Unid.	Café	231.24	74	50	51	73	16,880.52	
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	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	13	0	0	13	689.00	
12/06/20	30/06/20	161	Unid.	Cuchillo de Sierra	75.00	0	0	0	0	-	
28/06/23	10/07/23	81	Paq.	Fardo Fundas 55 Gl Negras 100/1	395.00	3	5	5	3	1,185.00	
22/11/20	30/11/20	82	Paq.	Fundas negras Peq. 18x22 25/1	27.14	0	0	0	0	-	
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	5	10	3	12	3,600.00	
28/06/23	10/07/23	124	Paq.	Fundas negras 30gl /28x35 100/1	199.00	5	0	2	3	597.00	
21/09/23	26/09/23	83	Unid	Jabon Liquido p/manos Gl.	95.00	15	10	5	20	285.00	
21/09/23	26/09/23	136	Unid	Ambientadores en pasta	95.00	93	30	53	70	6,650.00	
21/09/23	26/09/23	88	Unid	Jabón de fregar	95.00	4	50	14	40	3,800.00	
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	14	0	2	12	667.20	
29/09/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	6	0	0	6	420.00	
21/09/23	26/09/23	91	Paq.	Papel Higienico 12/1	45.09	15	480	143	352	15,871.68	
08/02/23	14/02/23	95	Unid	Brillo verde Scotch	15.95	55	0	3	52	829.40	
28/06/23	10/07/23	96	Unid	Espionja Fregar	13.00	51	35	9	77	1,001.00	
21/09/23	26/09/23	108	Paq.	Papel Toalla 6/1	93.25	209	120	56	273	25,457.25	
21/09/23	26/09/23	92	Paq.	Servilletas C-FOLD 24/1	40.50	118	240	130	228	9,234.00	
21/09/23	26/09/23	93	Paq.	Servilletas 500/1	104.00	46	130	31	145	15,080.00	
22/09/23	26/09/23	85	Galon	Cloro Gl	60.00	6	20	11	15	900.00	
21/09/23	26/09/23	84	Galon	Desinfectante (Mistolin)	215.00	0	30	13	17	3,655.00	
21/09/23	26/09/23	169	Galon	Desinfectante con Amonio	708.00	2	0	2	0	-	
21/09/23	26/09/23	110	Galon	Limpiador de ceramicas Decalin	200.00	1	12	3	10	2,000.00	
13/09/22	07/11/22	162	Unid	Limpia superficies, Pina Espuma	413.00	3	0	1	2	826.00	
28/06/23	10/07/23	164	Unid	Toallas de Microfibra Amarilla	35.12	2	10	3	9	316.08	

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13/09/22	07/11/22	112	Unid	Escoba	125.00	2	0	0	2	250.00
08/02/23	20/02/23	113	Unid	Suape No. 36	165.00	4	0	1	3	495.00
28/06/23	13/07/23	111	Unid	Zafacon de Plastico y Metalico	873.20	6	10	3	13	11,351.60
04/09/20	30/09/20	163	Unid	Recogedor de Basura	100.00	1	0	0	1	100.00
28/06/23	10/07/23	152	Unid	Dispensador de Mano	3,504.60	1	10	7	4	14,018.40
28/06/23	10/07/23	167	Unid	Dispensador Jabon Liquido	3,221.40	3	10	8	5	16,107.00
08/02/23	14/02/23	165	Unid	Escobilla p/inodoro	74.39	5	0	0	5	371.95
01/07/20	31/07/20	153	Unid	Guantes Latex	560.00	2	0	0	2	1,120.00
02/10/20	30/10/20	154	Galon	Gel Antibacterial GL	531.00	8	0	0	8	4,248.00
06/09/21	07/09/21	97	Unid	Piedra de Aroma para Inodoro	38.13	0	50	31	19	724.47
21/09/23	26/09/23	133	Paq.	ace 1litb	56.00	8	40	9	39	2,184.00
20/05/21	31/05/21	126	Unid	Escobilla p/desempolvar	140.00	0	0	0	0	-
20/05/21	31/05/21	129	Unid	Espatulas metalicas	62.50	1	0	1	0	-
<b>TOTAL GENERAL RD\$</b>										<b>1,067,640.41</b>

Aprobado por: \_\_\_\_\_

*Rafael A. Flores*  
Rafael A. Flores

Encargado Div. Administrativa

*Manuel Figueroa*  
Manuel Figueroa

Encargado Servicios Generales

