



PRESIDENCIA DE LA  
REPÚBLICA DOMINICANA

**Cambio Climático**

**Relación de Inventario Almacén Trimestre Enero - Marzo 2025**

PERIODO ADQUISICION	FECHA 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 workcentre 6655 - Negro	9,350.00	1	0	0	1	9,350.00
01/11/24	04/11/24	201	Unid.	Toner Xerox workcentre 6655 Cyan	25,000.00	2	0	0	2	50,000.00
01/11/24	04/11/24	202	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	3	0	0	3	75,000.00
30/03/23	04/04/23	203	Unid.	Toner Xerox workcentre 6655 - Yellow	9,350.00	2	0	0	2	18,700.00
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	4	0	0	4	6,500.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	3	0	0	3	4,875.00
01/11/24	04/11/24	204	Unid.	Toner Canon T09- Negro	7,800.00	1	0	1	0	-
01/11/24	04/11/24	205	Unid.	Toner Canon T09- Magenta	11,659.58	2	0	1	1	11,659.58
01/11/24	04/11/24	206	Unid.	Toner Canon T09- Cyan	11,659.58	2	0	1	1	11,659.58
01/11/24	04/11/24	207	Unid.	Toner Canon T09- Amarillo	11,659.58	2	0	1	1	11,659.58
20/11/24	27/11/24	208	Unid.	Toner Xerox C310/315 - Negro	11,387.00	0	0	0	0	-
20/11/24	28/11/24	209	Unid.	Toner Xerox C310/315 - Cyan	11,564.00	1	0	0	1	11,564.00
20/11/24	29/11/24	210	Unid.	Toner Xerox C310/315 - Magenta	11,564.00	1	0	0	1	11,564.00
20/11/24	30/11/24	211	Unid.	Toner Xerox C310/315- Yellow	11,564.00	1	0	0	1	11,564.00
12/10/23	18/10/23	58	Unid.	Toner HP 53A - Negro	5,245.76	3	0	0	3	15,737.28
01/02/23	01/03/23	23	Unid.	Toner HP 30A Negro	3,800.00	4	0	0	4	15,200.00
12/10/23	18/10/23	143	Unid.	Toner Ricoh MPPC3002 Cyan	5,800.00	3	0	0	3	17,400.00
01/11/24	04/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	0	0	0	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	5	0	0	5	23,950.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	5	0	0	5	23,950.00
01/11/24	04/11/24	67	Unid.	Toner TN221K - Magenta	4,500.52	1	0	0	1	4,500.52

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01/11/24	04/11/24	73	Unid.	Toner TN221K - Cyan	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	76	Unid.	Toner TN221K - Amarillo	4,500.52	1	0	0	1	4,500.52
01/11/24	04/11/24	77	Unid.	Toner TN221K - Negro	4,500.52	1	0	0	1	4,500.52
29/12/20	06/01/21	62	Unid.	Toner HP 201A - Magenta	4,790.00	5	0	0	5	23,950.00
12/10/23	18/10/23	63	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	4	0	0	4	40,000.00
12/10/23	18/10/23	64	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	65	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	66	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	4	0	0	4	50,000.00
12/10/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	3	0	1	2	11,000.00
20/04/23	26/04/23	68	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	6	0	0	6	45,900.00
20/04/23	26/04/23	69	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	8	0	1	7	40,950.00
20/04/23	26/04/23	70	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	9	0	0	9	52,650.00
20/04/23	26/04/23	71	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	7	0	1	6	35,100.00
12/10/23	18/10/23	145	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	5	0	0	5	32,500.00
12/10/23	18/10/23	147	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	5	0	0	5	27,500.00
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	3,000.00	2	0	0	2	6,000.00
01/02/23	01/03/23	12	Unid.	Toner HP 131A - Cyan	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	13	Unid.	Toner HP 131A - Magenta	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	14	Unid.	Toner HP 131A - Amarillo	3,100.00	3	0	0	3	9,300.00
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
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,400.00	1	0	0	1	2,400.00
10/10/23	18/10/23	212	Unid.	Waste Bottl Xerox Serie T-15	3,550.00	2	0	0	2	7,100.00
28/06/19	30/12/19	142	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	3	1,588.98
29/12/22	07/01/23	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	40.00	32	0	7	25	1,000.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	904	0	87	817	28,595.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 13	11.00	1929	0	50	1879	20,669.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 11	29.50	613	0	30	583	17,198.50
15/05/23	29/06/23	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	232	0	0	232	2,320.00
11/06/19	30/06/19	56	Unid.	Sobres Blancos #10 (Carta)	1.18	2250	0	0	2250	2,655.00
10/02/25	13/02/25	27	Caja	Grapas 26/6	32.00	11	10	2	19	608.00
06/05/24	28/05/24	25	Unid.	Tijera mediana	35.40	7	0	0	7	247.80

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22/12/21	06/01/22	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	11	0	0	11	2,200.00
06/09/24	19/09/24	10	Unid.	Grapadora	140.00	9	0	1	8	1,120.00
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	12	0	0	12	1,380.00
10/02/25	13/02/25	1	Caja	Clips de papel 33mm	10.00	11	5	5	11	110.00
10/02/25	13/02/25	98	Caja	Clips de papel 50mm	24.00	3	20	3	20	480.00
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 Carton	148.31	3	0	0	3	444.93
31/10/17	31/10/17	47	Caja	Pergaminos encuadernación Plastico	389.83	3	0	1	2	779.66
31/10/17	31/10/17	49	Unid.	Espirales Encuadernación 8mm 100/1	4.00	100	0	0	100	400.00
31/10/17	31/10/17	50	Unid.	Espirales Encuadernación 10mm 100/1	2.58	91	0	0	91	235.21
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	6.06	84	0	0	84	508.98
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	12.40	88	0	0	88	1,091.20
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.42	63	0	0	63	782.70
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	12	0	1	11	275.00
06/05/24	28/05/24	28	Unid.	Libretas Rayadas Pequeñas (5x8)	20.06	34	0	0	34	682.04
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	691.57	4	0	1	3	2,074.71
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	9	0	0	9	963.00
31/01/23	13/02/23	131	Unid.	Carpetas de 3 Hoyos "1 1/2" pulg ;	88.14	8	0	0	8	705.12
31/01/23	13/02/23	132	Unid.	Carpetas de 3 Hoyos "2" pulg	101.69	6	0	0	6	610.14
20/11/23	28/11/23	33	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	11	0	0	11	3,401.75
06/05/24	28/05/24	34	Caja	Folders Manila 8 1/2 x 14	350.46	3	0	0	3	1,051.38
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	258.00	5	0	3	2	516.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	3	0	1	2	730.50
31/01/23	13/02/23	36	Paq.	Sobre Manila Amarillos 8 1/2 x 14	489.83	2	0	0	2	979.66
20/11/24	22/11/24	5	Paq.	Lapiz de carbon	45.00	56	0	7	49	2,205.00
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	32	0	0	32	133.00
13/06/23	27/06/23	6	Unid.	Felpa Azul	33.00	102	0	0	102	3,366.00
10/02/25	13/02/25	183	Unid.	Lapiceros Rojo 12/1	8.33	19	12	1	30	249.90
06/05/24	28/05/24	3	Unid.	Lapiceros Azul 12/1	8.16	114	0	45	69	563.04
10/02/25	13/02/25	4	Unid.	Lapiceros Negro 12/1	8.33	26	24	10	40	333.20
20/11/24	22/11/24	42	Unid.	Resaltadores de colores 20/1	25.96	40	0	14	26	674.96
10/02/25	13/02/25	43	Caja	Próctetor de Hojas para Carpetas	233.05	7	5	2	10	2,330.50
11/06/19	30/06/19	118	Unid.	Marcadores de Pizarras	29.66	12	0	0	12	355.92
22/12/20	06/01/20	118	Unid.	Marcadores Permanentes 10/1	20.00	56	0	2	54	1,080.00

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21/05/21	31/05/21	103	Unid.	Porta clips	50.74	18	0	0	18	913.32
22/12/20	06/01/21	102	Unid.	Porta lapiz	50.74	15	0	2	13	659.62
08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm UNID.	5.00	45	0	0	45	225.00
06/09/24	19/09/24	20	Caja	Clips Billetero 19 mm Caja	33.89	9	0	2	7	237.23
06/05/24	28/05/24	19	Caja	Clips Billetero 25 mm Caja	59.20	14	0	1	13	769.60
12/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	42.37	22	0	1	21	889.77
31/01/23	13/02/23	138	Caja	Clips para Archivo 3/4	35.00	5	0	0	5	175.00
20/11/24	22/11/24	45	Unid.	Cinta adhesiva transparente	76.70	33	0	13	20	1,534.00
10/02/25	13/02/25	101	Paq.	Separadores de Carpetas	30.00	10	5	6	9	270.00
06/09/24	19/09/24	22	Caja	Chincheta	26.00	4	0	0	4	104.00
13/02/24	15/02/24	16	Unid.	Banderitas Adhesivas	118.00	26	0	2	24	2,832.00
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	13	0	0	13	2,538.12
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	11	0	4	7	627.76
13/02/24	15/02/24	9	Paq.	Post-It 3x3 colores bloque 5/1	100.25	32	0	5	27	2,706.75
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	6	0	0	6	155.94
20/11/24	22/11/24	105	Paq.	Pendaflex 8 1/2x11 (25/1)	654.00	2	0	0	2	1,308.00
31/01/23	13/02/23	106	Unid.	Tinta para Sello.	188.13	6	0	0	6	1,128.78
20/10/23	27/10/23	24	Unid.	Reglas plasticas	10.00	8	0	1	7	70.00
31/01/23	13/02/23	104	Unid.	Goma de Borrer	6.00	36	0	3	33	198.00
31/01/23	13/02/23	129	Unid.	Bandejas de Escritorio de metal	490.00	10	0	0	10	4,900.00
10/02/25	13/02/25	116	Unid.	Memoria USB 32GB	430.00	12	10	5	17	7,310.00
11/04/22	20/04/22	117	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
10/02/25	13/02/25	44	Resma	Resmas de Papel 8 1/2 X 14	260.00	5	3	1	7	1,820.00
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	2	0	0	2	1,164.10
10/02/25	13/02/25	39	Resma	Resmas de Papel 8 1/2 X 11	180.00	78	20	33	65	11,700.00
13/02/24	15/02/24	148	Unid.	Pegamento UHU (Pasta) 24/1	18.50	48	0	2	46	851.00
20/11/19	30/11/19	149	Unid.	Labels 2x4	650.00	3	0	0	3	1,950.00
20/11/24	22/11/24	137	Caja	Corretor Liquido	34.51	4	0	0	4	138.04
07/03/24	15/03/24	74	Paq.	Filtro para Cafetera 500/1	450.00	3	0	0	3	1,350.00
11/02/25	14/02/25	135	Paq.	Azucar Crema 5 Lb./1	174.00	75	30	23	82	14,268.00
20/11/24	26/11/24	72	Caja	Azucar Estevia (Dieta)	206.50	7	0	3	4	826.00
11/02/25	14/02/25	75	Caja	Te Calientes Variados (Jengibre)	129.80	14	3	17	0	-

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11/02/25	14/02/25	75	Caja	Te Calientes Variados	129.80	15	2	14	3	389.40
11/02/25	14/02/25	170	Paq.	Refresco Cero Azucar 12/1	37.36	0	36	36	0	-
11/02/25	14/02/25	172	Paq.	Mentas Variadas	106.74	7	3	3	7	747.18
11/02/25	14/02/25	212	Pote	Chocolate en polvo sin Azucar	267.86	2	3	2	3	803.58
11/02/25	14/02/25	80	Unid.	Café	340.83	71	50	61	60	20,449.80
11/02/25	14/02/25	156	Caja	Galleta Integral 18/1	40.77	1	5	2	4	163.08
07/03/24	15/03/24	159	Paq	Sal Marina	115.00	3	0	1	2	230.00
07/03/24	15/03/24	158	Pote	Aceite Verde 1L	450.00	1	0	1	0	-
11/02/25	14/02/25	160	Paq.	Palito Integral	129.74	1	2	3	0	-
11/02/25	14/02/25	162	Unid.	Canela Molida 16 ons.	528.00	1	5	1	5	2,640.00
21/11/24	29/11/24	81	Paq.	Fardo Fundas 55 GL Negras 100/1	359.00	16	0	8	8	2,872.00
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	6	0	1	5	1,500.00
07/02/25	11/02/25	124	Paq.	Fundas negras 30gl /28x35 100/1	265.00	2	10	2	10	2,650.00
07/02/25	11/02/25	83	Unid	Jabon Liquido p/manos Gl.	120.00	9	20	5	24	2,880.00
07/02/25	11/02/25	136	Unid	Ambientadores en pasta	101.00	76	50	70	56	5,656.00
06/09/24	19/09/24	88	Unid	Jabón de fregar	115.48	56	0	11	45	5,196.60
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	12	0	0	12	667.20
29/09/21	30/03/21	145	Paq.	Guantes de Goma / Negro	70.00	9	0	0	9	630.00
07/02/25	11/02/25	91	Paq.	Papel Higienico 12/1	50.83	347	120	159	308	15,655.64
14/02/23	14/02/23	95	Unid	Brillo verde Scotch	15.95	43	0	2	41	653.95
10/07/23	10/07/23	96	Unid	Esponja Fregar	13.00	54	0	5	49	637.00
07/02/25	11/02/25	108	Paq.	Papel Toalla 6/1	92.50	187	60	131	116	10,730.00
07/02/25	11/02/25	93	Paq.	Servilletas 500/1	105.00	149	50	36	163	17,115.00
07/02/25	11/02/25	85	Galon	Cloro Gl	65.00	9	20	15	14	910.00
07/02/25	11/02/25	84	Galon	Desinfectante (Mistolin)	95.00	10	25	27	8	760.00
29/11/24	29/11/24	169	Galon	Alcohol Isopropilico	553.00	4	0	2	2	1,106.00
07/02/25	11/02/25	110	Galon	Limpiador de ceramicas Decalin	245.00	4	5	7	2	490.00
29/11/24	29/11/24	162	Unid	Limpia superficies, Pina Espuma	413.00	5	0	3	2	826.00
29/11/24	29/11/24	164	Unid	Toallas de Microfibra Amarilla	28.00	14	0	4	10	280.00
24/06/24	24/06/24	112	Unid	Escoba	164.34	4	0	0	4	657.36
07/02/25	11/02/25	113	Unid	Suape No. 36	200.00	5	5	2	8	1,600.00
28/06/23	13/07/23	111	Unid	Zafacon de Plastico y Metalico	873.20	4	0	1	3	2,619.60
07/03/24	15/03/24	163	Unid	Recogedor de Basura	100.00	2	0	0	2	200.00
28/06/23	10/07/23	167	Unid	Dispensador Jabon Liquido	3,221.40	2	0	0	2	6,442.80
07/02/25	11/02/25	165	Unid	Escobilla p/inodoro	84.00	0	5	1	4	336.00
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

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07/02/25	11/02/25	97	Unid	Piedra de Aroma para Inodoro	43.00	75	50	50	75	3,225.00
21/11/24	29/11/24	133	Paq.	ace 1lib	70.12	15	0	9	6	420.72
20/11/23	28/11/23	126	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00
<b>TOTAL GENERAL RD\$</b>										<b>1,164,723.44</b>

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

*Rafael A. Flores*  
 Rafael A. Flores  
 Encargado Div. Administrativa

*Manuel Figueroa*  
 Manuel Figueroa  
 Encargado Servicios Generales

