



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

**Consejo Nacional
para el Cambio Climático**

Relación de Inventario en Almacén Trimestre Julio - Septiembre 2021.

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDA	TOTAL EN ALMACEN	VALOR TOTAL RD\$
04/07/19	13/09/21	143	Toner Ricoh MPPC3002 Azul	5,800.00	2	1		3	17,400.00
29/12/20	06/01/21	59	Toner HP 201A - Negro	4,550.00	8			8	36,400.00
29/12/20	06/01/21	60	Toner HP 201A - Amarillo	4,790.00	10			10	47,900.00
29/12/20	06/01/21	61	Toner HP 201A - Azul	4,790.00	10			10	47,900.00
29/12/20	06/01/21	62	Toner HP 201A - Magenta	4,790.00	12			12	57,480.00
29/12/20	06/01/21	63	Toner Xerox Versalink 7020 Negro	10,000.00	4			4	40,000.00
29/12/20	06/01/21	64	Toner Xerox Versalink 7020 Yellow	12,500.00	3			3	37,500.00

29/12/20	06/01/21	65	Toner Xerox Versalink 7020 Magenta	12,500.00	5			5	62,500.00
29/12/20	06/01/21	66	Toner Xerox Versalink 7020 Cyan	12,500.00	3			3	37,500.00
04/07/19	13/09/21	144	Toner Ricoh MPPC3002 Negro	5,500.00	1	1	1	1	5,500.00
29/10/20	30/10/19	68	Toner Xerox workcentre 6515 Negro	6,650.00	1	9	2	8	53,200.00
29/10/20	30/10/19	69	Toner Xerox workcentre 6515 Cyan	5,400.00	0	9		9	48,600.00
29/10/20	30/10/19	70	Toner Xerox workcentre 6515 Magenta	5,400.00	4	5		9	48,600.00
29/10/20	30/10/19	71	Toner Xerox workcentre 6515 Yellow	5,400.00	1	9	1	9	48,600.00
04/07/19	31/07/19	145	Toner Ricoh MPPC3002 Amarillo	6,500.00	1	1		2	13,000.00
04/07/19	31/07/19	147	Toner Ricoh MPPC3002 Rosado	5,500.00	2			2	11,000.00
28/06/19	30/12/19	139	Botella de Tinta Epson664 negra	529.66	3			3	1,588.98
28/06/19	30/12/19	140	Botella de Tinta Epson664 cyan	529.66	4			4	2,118.64
28/06/19	30/12/19	141	Botella de Tinta Epson664 yellow	529.66	4			4	2,118.64
28/06/19	30/12/19	142	Botella de Tinta Epson664 magenta	529.66	4			4	2,118.64

29/12/20	07/01/21	29	Libretas Rayadas Gr. 8 1/2 x 11	40.00	45		45	1,800.00
22/12/20	11/01/21	35	Folders de Bolsillo Timbrado 8 1/2 x 11	30.00	1590	50	1540	46,200.00
22/12/20	11/01/21	36	Sobre Manila Timbrado tamaño 10 X 13	17.00	700		700	11,900.00
22/12/20	11/01/21	37	Sobre Manila Timbrado tamaño 10 X 17	23.00	100		100	2,300.00
22/12/20	11/01/21	38	Sobres de Carta Timbrados Consejo	10.00	540	50	490	4,900.00
11/06/19	30/06/19	38	Sobres Blancos #10 (Carta)	1.18	2550	300	2250	2,655.00
11/06/19	30/06/19	27	Grapas	65.00	20		20	1,300.00
21/05/21	31/05/21	25	Tijera mediana	300	10		10	300.00
22/12/20	06/01/21	27	Grapas Medianas 3/8 Swingline	200.00	9		9	1,800.00
21/05/21	31/05/21	10	Grapadora	140.00	8		8	1,120.00
11/06/19	30/06/19	40	Grapas 23/13 (gd)	115.00	3		3	345.00
22/07/20	31/07/20	1	Clips de papel 33mm	12.00	14		14	168.00
22/07/20	31/07/20	98	Clips de papel 50mm	30.00	16		16	480.00
21/05/21	31/05/21	182	Borrador de pizarra blanca	36.00	5		5	180.00

31/10/17	31/10/17	48	Pergaminos encuadernación de Carton 20/1	148.31	5			5	741.55
31/10/17	31/10/17	47	Pergaminos encuadernación Plastico 50/1	389.83	5			5	1,949.15
31/10/17	31/10/17	49	Espirales Encuadernación 8mm 100/1	4.00	100			100	400.00
31/10/17	31/10/17	50	Espirales Encuadernación 10mm 100/1	2.58	100			100	258.47
31/10/17	31/10/17	51	Espirales Encuadernación 12mm 100/1	6.06	100			100	605.93
31/10/17	31/10/17	52	Espirales Encuadernación 16mm 100/1	12.40	100			100	1,240.00
31/10/17	31/10/17	53	Espirales Encuadernación 2Smm 50/1	12.42	86			86	1,068.45
22/12/20	06/01/21	41	Sacagrapas	2S00	9		1	8	200.00
02/11/20	30/11/20	28	Libretas Rayadas Pequeñas (5x8)	20.00	28			28	560.00
02/11/20	30/11/20	30	Carpetas de 3 hoyos de 1 Pulg.	107.00	4			4	428.00
05/07/19	31/07/19	131	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	5			5	440.70
29/05/19	31/05/19	132	Carpeta de 3 Hoyos "2" pulg	101.69	11			11	1,118.59
02/11/20	30/11/20	33	Carpetas de 3 hoyos de 3 Pulg.	200.00	6			6	1,200.00
02/11/20	30/11/20	34	Folders Manila 8 1/2 x 11	258.00	3			3	774.00

02/11/20	30/11/20	36	Sobre Manila Amarillos	500	39			39	195.00
22/12/20	06/01/21	5	Lapiz de carbon	5.00	18			18	90.00
11/09/18	30/09/18	6	Felpas negra	4.16	32		1	31	128.84
21/05/21	31/05/21	6	Felpa Azul	22.00	21		1	20	440.00
02/11/20	30/11/20	6	Felpa Azul	33.00	28			28	924.00
29/12/20	07/01/21	3	Lapiceros Azul	500	144		18	126	630.00
11/09/18	30/09/18	4	Lapiceros Negro	5.00	11			11	55.00
22/12/20	06/01/21	42	Resaltadores de colores	18.00	12			12	216.00
11/06/19	30/06/19	43	Proctetor de Hojas para Carpetas	233.05	2			2	466.10
11/06/19	30/06/19	118	Marcadores de Pizarras	29.66	34			34	1,008.44
22/12/20	06/01/20	118	Marcadores Permanentes 10/1	20.00	87			87	1,740.00
21/05/21	31/05/21	103	Porta clips	50.74	8			8	405.92
22/12/20	06/01/21	102	Portalapiz	50.74	8			8	405.92
08/05/18	30/05/18	17	Clips Billetero 51 mm UNID.	5.00	78			78	390.00
11/06/19	30/06/19	20	Clips Billetero 19 mm Caja	33.89	10			10	338.90
11/06/19	30/06/19	19	Clips Billetero 25 mm Caja	38.98	6			6	233.88
22/12/20	06/01/21	18	Clips Billetero 32 mm Caja	42.37	5			5	211.85
11/06/19	30/06/19	138	Clips Billetero 15 mm Caja	20.00	2			2	40.00
22/12/20	06/01/21	45	Cinta adhesiva transparente	55.08	19		2	17	936.36

21/05/21	31/05/21		Resmas de Papel 8 1/2 X 14/ 13	225.00	20			20	4,500.00
21/05/21	31/05/21	44	Resmas de Papel 8 1/2 X 11	208.00	47		7	40	8,320.00
20/11/19	30/11/19	39	Pegamento UHU	60.00	4			4	240.00
20/11/19	30/11/19	148	Labels 2x4	650.00	1			1	650.00
11/06/19	30/06/19	149	Grapas 3/8	85.00	2			2	170.00
15/08/18	30/08/18	74	Filtro para Cafetera 200/1	200.60	1			1	200.60
22/06/21	06/01/21	74	Filtro para Cafetera 500/1	413.00	3			3	1,239.00
17/03/21	30/03/21	78	Te Frio (Funda 3kg)	425.00	0	10	2	8	3,400.00
06/09/21	07/09/21	135	Azucar Crema 5 Lb./1	150.00	0	40	6	34	5,100.00
06/09/21	07/09/21	72	Azucar Estevia	537.00	1	7		8	4,296.00
04/09/20	30/09/20	75	Te Calientes Variados (Jengibre)	215.00	8	30	5	35	7,525.00
06/09/21	07/09/21	75	Te Calientes Variados	215.00	20	60	12	68	14,620.00
06/09/21	07/09/21	183	Agua en Carton 18/1	414.00	2	1		3	1,242.00
06/09/21	07/09/21	170	Leche Descremada	90.00	0	6	2	4	360.00
17/03/21	30/03/21	171	Canela molida	177.00	1		1	0	
17/03/21	30/03/21	172	Mentas Variadas	150.00	1	3	1	3	450.00
17/03/21	30/03/21	79	Cremora 22 oz	310.00	8	15	9	14	4,340.00
17/03/21	30/03/21	173	Chocolate en barra	11.00	130			130	1,430.00

27/04/21	30/04/21	g 0	Café	195.00	10	60	20	50	9,750.00
28/05/20	31/05/20	155	Cuchillo 10"	182.00	1			1	182.00
28/05/20	31/05/20	156	Jarra p/ agua	668.00	2			2	1,336.00
22/05/20	31/05/20	158	Juego Cucharas 12/1	1,035.96	1			1	1,035.96
22/05/20	31/05/20	159	Juego Cuchillos 12/1	3,298.00	1			1	3,298.00
22/05/20	31/05/20	160	Juego Cucharita de postre 12/1	492.00	1			1	492.00
04/09/20	30/09/20	162	Cucharitas p/café	53.00	24			24	1,272.00
12/06/20	30/06/20	161	Cuchillo de Sierra	75.00	1			1	75.00
26/11/20	30/11/20	81	Fardo Fundas 55 GL Negras 100/1	200.00	0			0	
22/12/20	06/01/21	81	Fardo Fundas 55 GL Negras 100/1	395.00	20		1	19	7,505.00
26/11/20	30/11/20	82	Fundas negras Peq. 18x22 25/1	27.14	7			7	189.98
22/12/20	06/01/21	82	Fundas negras Peq. 18x22 100/1	300.00	8			8	2,400.00
22/12/20	06/01/21	124	Fundas negras 3091 /28x35 100/1	199.00	20			20	3,980.00
22/06/21	06/01/21	83	Jabon Liquido p/manos Gl.	130.00	9		2	7	910.00
02/03/21	30/03/21	136	Ambientadores en pasta	95.00	232		S	227	21,565.00

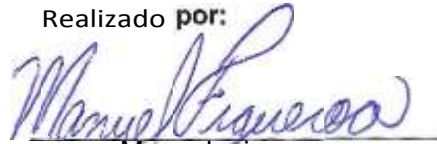
11/06/19	30/06/19	100	Folder tamaño legal	296.61	2			2	593.22
14/10/19	30/10/19	101	Separadores de Carpetas	26.00	3			3	78.00
22/12/20	06/01/21	22	Chincheta	26.00	4			4	104.00
21/05/21	31/05/21	16	Banderitas Adhesivas	118.00	7			7	826.00
11/06/19	30/06/19	115	Papel para SUMadora	25.42	12			12	305.04
21/05/21	31/05/21	8	Dispensador de cintas	120.00	6			6	720.00
11/06/19	30/06/19	9	Post-It 3x3 Stick Notes	30.00	27		3	24	720.00
22/12/20	06/01/21	9	Post-It 3x3 colores bloque 5/1	135.00	30			30	4,050.00
29/12/20	07/01/20	46	Gomitas - Cajas	35.00	8			8	280.00
21/05/21	31/05/21	105	Pendaflex 8 1/2x11 (25/1)	387.00	3			3	1,161.00
11/06/19	30/06/19	106	Tinta Azul	188.13	3			3	564.39
22/12/20	06/01/21	24	Reglas plasticas	10.00	6			6	60.00
02/11/20	30/11/20	104	Bandejas de Escritorio Plastica	140.00	1			1	140.00
21/05/21	31/05/21	104	Bandejas de Escritorio de metal	490.00	10		1	9	4,410.00
11/06/19	30/06/19	116	Memoria USB 16GB	423.72	20			20	8,474.40
02/11/20	30/11/20	116	Memoria USB 16GB	490.00	20			20	9,800.00
14/10/19	30/10/19	117	Perforadora de 3 hoyos	236.00	1			1	236.00

22/06/21	06/01/21	88	Jabón de fregar Axion (limón) 425/ 235 GRS	105.00	18		9	9	945.00
26/03/21	30/03/21	90	Guantes de Goma	38.00	18			18	684.00
26/03/21	30/03/21	145	Guantes de Goma / Negro	70.00	5			5	350.00
06/09/21	07/09/21	91	Papel Higienico 12/1	53.50	118	36	38	116	6,206.00
21/06/21	06/01/21	91	Papel Higienico 8/1	24.00	4		3	1	24.00
26/03/21	30/03/21	95	Brillo verde Scoth	10.00	19		1	18	180.00
26/03/21	30/03/21	96	Brillo Verde D/Esponja Maxxi	13.00	24		3	21	273.00
21/06/21	06/01/21	108	Papel Toalla 6/1	134.50	13		5	8	1,076.00
26/03/21	30/03/21	10B	Papel Toalla Cocina Bingo	320.00	10		5	5	1,600.00
21/06/21	06/01/21	92	Servilletas C- FOLD 24/1	40.00	9S		56	39	1,560.00
21/06/21	06/01/21	93	Servilletas 500/1	104.00	79		7	72	7,488.00
22/12/20	06/01/21	151	Mascarillas kn95 - 50/1	27.14	0			0	
22/12/20	06/01/21	85	Cloro GI	55.00	6	2	3	5	275.00
22/12/20	06/01/21	84	Desinfectante (Mistolin)	85.00	0	6	1	5	425.00
02/10/20	30/10/20	169	Desinfectante con Amonio	708.00	11			11	7,788.00
21/06/21	06/01/21	110	Limpiador de ceramicas Decalin	31700	1			1	317.00

19/06/20	30/06/20	162	Limpia superficies, Pina Espuma	310.00	1			1	310.00
04/09/20	30/09/20	164	Toallas de Microfibra	53.00	5		2	3	159.00
26/03/21	30/03/21	112	Escoba	125.00	3	1		4	500.00
26/03/21	30/03/21	113	Suape	165.00	0	3	3	0	
21/06/21	06/01/21	111	Zafacon de Plastico	145.00	6		1	5	725.00
04/09/20	30/09/20	163	Recogedor de Basura	100.00	2			2	200.00
2212/20	06/01/21	152	Dispensador p/manitas Limpas 8oz	53.00	1			1	53.00
21/06/21	06/01/21	167	Dispensador Jabon Liquido	885.00	4			4	3,540.00
26/03/21	30/03/21	165	Escobilla p/inodoro	112.00	0	3		3	336.00
01/07/20	31/07/20	153	Guantes Latex	560.00	2			2	1,120.00
30/04/20	30/04/20	154	Gel Antibacterial GL	1,357.00	8		1	7	9,499.00
02/10/20	30/10/20	154	Gel Antibacterial GL	531.00	9			9	4,779.00
21/06/21	06/01/21	154	Alcohol Isopropilico 70%	606.00	2		1	1	606.00
06/09/21	07/09/21	97	Piedra de Aroma para Inodoro	80.00	0	80		80	6,400.00
13/05/19	31/05/19	122	Brocha 1 pulg.	33.00	2			2	66.00
13/05/19	31/05/19	123	Brocha 2 pulg.	60.00	1			1	60.00

22/12/20	06/01/21	133	ace 1lib		16		2	14	700.00
20/05/19	31/05/19	126	Escobilla p/desempolvar	50.00 140.00	0	1		1	140.00
20/05/19	31/05/19	129	Espatulas metalicas	62.50	1			1	62.50
TOTAL GENERAL RD\$									919,356.04

Realizado por:



Manuel Figueroa

Encargado Servicios Generales