



Presidencia de la República



COMISIÓN PRESIDENCIAL DE APOYO AL DESARROLLO BARRIAL REPUBLICA DOMINICANA

COMISION PRESIDENCIAL DE APOYO AL DESARROLLO BARRIAL

INVENTARIO DE ALMACEN Y SUMINISTRO

CORRESPONDIENTE AL MES DE MARZO DEL 2020

1/5/2020

| COD. INST. | CO. DE B/N | ARTICULOS | BREVE DESCRIPCION | EXISTENCIA | UNID. | FECHA DE AD./RE. | VALOR RD\$ | TOTAL P/U RD\$ |
|------------|------------|------------------|---------------------|------------|-----------------|------------------|------------|----------------|
| 2.3.1.1.01 | NO APLICA | AGUA | PLANETA AZUL | 198 | FARDOS DE 20/1 | 17/02/2020 | 160.00 | 31,680.00 |
| 2.3.1.1.01 | NO APLICA | AZUCAR | BLANCA | 52 | FUNDAS DE 5 LIB | 17/02/2020 | 163.00 | 8,476.00 |
| 2.3.1.1.01 | NO APLICA | AZUCAR | CREMA | 45 | FUNDAS DE 5 LIB | 17/02/2020 | 140.00 | 6,300.00 |
| 2.3.1.1.01 | NO APLICA | CAFÉ | 1 LIBRA | 237 | UNID. | 17/02/2019 | 214.55 | 50,848.35 |
| 2.3.1.1.01 | NO APLICA | CREMORA | P/CAFÉ | 55 | UNID. | 17/02/2020 | 385.00 | 21,175.00 |
| 2.3.1.1.01 | NO APLICA | GALLETAS | AVIVA | 111 | CAJA | 16/07/2019 | 162.5 | 18,037.50 |
| 2.3.1.1.01 | NO APLICA | JUGOS | MOTS | 180 | UNID. | 17/02/2020 | 48.13 | 8,662.50 |
| 2.3.1.1.01 | NO APLICA | JUGOS | PETIT | 150 | UNID. | 17/02/2020 | 31.00 | 4,650.00 |
| 2.3.1.1.01 | NO APLICA | TE CALIENTES | ALTEZA | 31 | CAJAS DE 25/1 | 14/08/2019 | 160.00 | 4,960.00 |
| 2.3.1.1.01 | NO APLICA | TE FRIO | EVER | 55 | UNID. | 17/02/2020 | 210.00 | 11,550.00 |
| 2.3.2.2.01 | NO APLICA | TOALLA | MICRO FIBRA | 155 | UNID. | 17/02/2020 | 57.50 | 8,912.50 |
| 2.3.2.2.01 | NO APLICA | TOALLITAS | PAÑOS | 39 | UNID. | 29/08/2018 | 104.00 | 4,056.00 |
| 2.3.3.1.01 | NO APLICA | PAPEL | P/FAX | 29 | ROLLOS | 5/14/2013 | 65.00 | 1,885.00 |
| 2.3.3.1.01 | NO APLICA | PAPEL HILO CREMA | 8 1/2 X 11 | 8 | UNID. | 11/22/2017 | 370.90 | 2,967.20 |
| 2.3.3.1.01 | NO APLICA | PAPEL SATINADO | 8 1/2 X 11 | 1 | UNID. | 11/22/2017 | 319.40 | 319.40 |
| 2.3.3.1.01 | NO APLICA | PAPEL EN BLANCO | 8.5 X11 | 195 | UNID. | 13/02/2020 | 154.80 | 30,186.00 |
| 2.3.3.1.01 | NO APLICA | PAPEL TIMBRADO | C/ LOGO 8 1/2 X 11 | 45 | RESMAS | 19/02/2020 | 650.00 | 29,250.00 |
| 2.3.3.1.01 | NO APLICA | PAPEL TIMBRADO | C/ESCUDO 8 1/2 X 11 | 43 | RESMAS | 3/4/2017 | 650.00 | 27,950.00 |
| 2.3.3.1.01 | NO APLICA | RESMA DE PAPEL | BLANCO 8 1/2 X 14 | 71 | RESMAS | 19/02/2020 | 325.00 | 23,075.00 |
| 2.3.3.1.01 | NO APLICA | RESMA DE PAPEL | 8 1/2 X13 | 11 | RESMAS | 3/4/2015 | 315.00 | 3,465.00 |
| 2.3.3.2.01 | NO APLICA | SOBRES | EN BLANCO | 1200 | UNID. | 13/09/2018 | 1.08 | 1,296.00 |
| 2.3.3.2.01 | NO APLICA | SOBRES | TIMBRADO | 1800 | UNID. | 10/6/2014 | 1.02 | 1,836.00 |

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| 2.3.3.2.01 | NO APLICA | FOLDERS | 8 1/2 X 11 | 78 | CAJAS | 13/02/2020 | 200.84 | 15,665.52 |
| 2.3.3.2.01 | NO APLICA | FOLDERS | 8 1/2 X 14 | 890 | UNID. | 10/6/2014 | 5.00 | 4,450.00 |
| 2.3.3.2.01 | NO APLICA | PAPEL DE SUMADORA | P/ MAQU. SUMADORA | 230 | UNID. | 10/6/2014 | 35.00 | 8,050.00 |
| 2.3.3.2.01 | NO APLICA | PAPEL HIGIENICO | GRANDES | 82 | FARDOS | 17/02/2020 | 784.00 | 64,288.00 |
| 2.3.3.2.01 | NO APLICA | PAPEL HIGIENICO | DOBLE HOJA SCOTT | 170 | UNID. | 17/02/2020 | 25.00 | 4,250.00 |
| 2.3.3.2.01 | NO APLICA | POSTIT | P/TOMAR NOTAS | 120 | UNID. | 16/09/2019 | 14.00 | 1,680.00 |
| 2.3.3.2.01 | NO APLICA | SERVILLETAS | CIELO | 54 | PAQUETES 500/1 | 17/07/2019 | 75.00 | 4,050.00 |
| 2.3.3.2.01 | NO APLICA | PAPEL TOALLA | GRANDES | 0 | UNID. | 11/12/2019 | 219.00 | - |
| 2.3.3.2.01 | NO APLICA | SERVILLETAS | KLEENEX | 40 | UNID. | 10/6/2014 | 220.00 | 8,800.00 |
| 2.3.3.2.01 | NO APLICA | SERVILLETAS | DONE | 135 | UNID. | 17/02/2020 | 210.00 | 28,350.00 |
| 2.3.3.2.01 | NO APLICA | SOBRE MANILA | 6X9 | 500 | UNID. | 18/12/2019 | 1.28 | 640.00 |
| 2.3.3.2.01 | NO APLICA | SOBRES MANILA | 9X12 | 902 | UNID. | 3/15/2018 | 4.00 | 3,608.00 |
| 2.3.3.2.01 | NO APLICA | SOBRES MANILA | 10X13 | 6850 | UNID. | 10/6/2014 | 5.00 | 34,250.00 |
| 2.3.3.2.01 | NO APLICA | SOBRES MANILA | 14X17 | 10 | UNID. | 10/6/2014 | 10.00 | 100.00 |
| 2.3.5.5.01 | NO APLICA | BANDEJA DE ESCRITORIO | EVERPRINT | 33 | UNID. | 10/6/2014 | 125.00 | 4,125.00 |
| 2.3.3.3.01 | NO APLICA | CARPETAS P/ DOC. | GRANDES | 48 | UNID. | 3/4/2017 | 205.00 | 9,840.00 |
| 2.3.3.3.01 | NO APLICA | CARPETAS | CON ZIPER | 12 | UNID. | 3/4/2017 | 1,145.00 | 13,740.00 |
| 2.3.3.3.01 | NO APLICA | CARPETAS | P/NOMINAS | 37 | UNID. | 3/4/2017 | 895.00 | 33,115.00 |
| 2.3.3.3.01 | NO APLICA | LIBROS RECORD | P/REGISTRO | 17 | UNID. | 10/6/2014 | 135.00 | 2,295.00 |
| 2.3.3.3.01 | NO APLICA | FORMULARIOS | P/SOLICITUD DE MERC. | 9 | UNID. | 10/6/2014 | 220.00 | 1,980.00 |
| 2.3.3.3.01 | NO APLICA | FORMULARIOS | TRAS. Y DESC. MERC. | 14 | UNID. | 10/6/2014 | 220.00 | 3,080.00 |
| 2.3.3.3.01 | NO APLICA | LIBRETAS | GRANDES | 190 | UNID. | 13/02/2020 | 33.00 | 6,270.00 |
| 2.3.3.3.01 | NO APLICA | LIBRETAS | PEQUEÑAS | 120 | UNID. | 13/02/2020 | 28.00 | 3,360.00 |
| 2.3.3.3.01 | NO APLICA | TALONARIOS | P/CAJA CHICA | 429 | UNID. | 5/14/2013 | - | - |
| 2.3.5.4.01 | NO APLICA | BANDA ELASTICA | GOMITAS | 50 | CAJAS | 5/14/2013 | 19.48 | 974.00 |
| 2.3.5.4.01 | NO APLICA | ESPONJAS | MULTIUSO | 50 | UNID. | 10/6/2014 | 10.00 | 500.00 |
| 2.3.5.4.01 | NO APLICA | GUANTES DESEC. | BLUE-CROSS | 0 | CAJAS 100/1 | 17/02/2020 | 355.00 | - |
| 2.3.5.4.01 | NO APLICA | GUANTES LATEX | MANOS SUAVES | 116 | PARES 2/1 | 10/6/2014 | 25.00 | 2,900.00 |
| 2.3.5.5.01 | NO APLICA | CUBOS | PLASTICOS | 55 | UNID. | 11/15/2017 | 100.00 | 5,500.00 |
| 2.3.5.5.01 | NO APLICA | CUBIERTOS PLASTICOS | TERMOPAC | 25 | PAQ. 25/1 | 17/02/2020 | | |
| 2.3.5.5.01 | NO APLICA | CUCHARAS | PLASTICAS | 460 | UNID. | 10/6/2014 | 21.25 | 9,775.00 |
| 2.3.5.5.01 | NO APLICA | FUNDAS | PLASTICAS 24X 30 | 190 | PAQUETES 15/1 | 17/02/2020 | 51.00 | 9,690.00 |
| 2.3.5.5.01 | NO APLICA | FUNDAS | PLASTICAS 36X54 | 95 | PAQUETES 100/1 | 17/02/2020 | 200.00 | 19,000.00 |
| 2.3.5.5.01 | NO APLICA | ESCURRIDOR DE PLATOS | SAKURA | 0 | UNID. | 14/02/2012 | 815.00 | - |

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| 2.3.5.5.01 | NO APLICA | GARRAFONES | PARA COMBUSTIBLES | 0 | UNID. | 10/6/2014 | 1,200.00 | - |
| 2.3.5.5.01 | NO APLICA | PLATOS | DESECHABLES #6 | 0 | PAQU. DE 25/1 UNID. | 10/6/2014 | 35.00 | - |
| 2.3.5.5.01 | NO APLICA | VASOS | 10 OZ | 75 | PAQUETES 50/1 | 17/02/2020 | 55.00 | 4,125.00 |
| 2.3.5.5.01 | NO APLICA | VASOS | PEQUEÑOS DE CAFÉ | 0 | PAQU. DE 100/1 UNID. | 10/6/2014 | 45.00 | - |
| 2.3.6.3.03 | NO APLICA | TIJERAS 6.5 | EVERPRINT | 15 | UNID. | 4/4/2019 | 15.00 | 225.00 |
| 2.3.7.1.05 | NO APLICA | ACEITE DE GASOIL | SAE50 | 1 | UNID. | 3/4/2017 | 666.67 | 666.67 |
| 2.3.7.1.05 | NO APLICA | ACEITE DE GASOIL | SAE 15W-40 | 1 | CAJAS DE 12/1 UNID. | 20/09/2019 | 500.00 | 500.00 |
| 2.3.7.1.05 | NO APLICA | ACEITE DE GASOLINA | SAE 20W50 | 0 | UNID. | 3/4/2017 | 375.00 | - |
| 2.3.7.1.05 | NO APLICA | ACEITE DE TRANS. | CASTROL | 20 | UNID. | 20/09/2019 | 903.33 | 18,066.60 |
| 2.3.7.1.05 | NO APLICA | POWER-S | ACEITE HIDRAULICO | 30 | UNID. | 20/09/2019 | 466.67 | 14,000.10 |
| 2.3.7.1.05 | NO APLICA | ADITIVO INYECTORES | DIESEL | 5 | UNID. | 3/4/2017 | 350.00 | 1,750.00 |
| 2.3.7.1.05 | NO APLICA | ADITIVO PARA ACEITE | STP | 0 | UNID. | 10/6/2017 | 250.00 | - |
| 2.3.7.1.05 | NO APLICA | ADITIVO PARA GASOIL | LION | 24 | UNID. | 3/4/2017 | 358.33 | 8,599.92 |
| 2.3.7.1.05 | NO APLICA | ADITIVO PARA GASOLINA | LION | 0 | UNID. | 20/09/2019 | 387.50 | - |
| 2.3.7.1.05 | NO APLICA | BRAKE | LIQUIDOS P/ FRENOS | 27 | UNID. | 3/4/2017 | 202.78 | 5,475.00 |
| 2.3.7.1.05 | NO APLICA | COOLANT | AGUA P/ ENFRIAMIENTO | 32 | UNID. | 20/09/2019 | 533.33 | 17,066.67 |
| 2.3.7.1.05 | NO APLICA | PENETRANTE | WD-40 | 0 | UNID. | 3/4/2017 | 437.50 | - |
| 2.3.7.2.05 | NO APLICA | BAYGON | INSECTICIDA | 93 | UNID. | 17/02/2020 | 169.23 | 15,738.39 |
| 2.3.7.2.05 | NO APLICA | RAYD | INSECTICIDA | 0 | UNID. | 29/08/2018 | 181.00 | - |
| 2.3.7.2.99 | NO APLICA | AGUA | DE BATERIA | 3 | UNID. | 10/6/2014 | 115.00 | 345.00 |
| 2.3.9.1.01 | NO APLICA | AMBIENTADOR | GLADES | 590 | UNID. | 17/02/2020 | 59.60 | 35,164.00 |
| 2.3.9.1.01 | NO APLICA | AMBIENTADORES PINO | P/ VEHICULOS | 0 | UNID. | 3/4/2017 | 55.00 | - |
| 2.3.9.1.01 | NO APLICA | ATOMIZADOR | GRANDES | 65 | UNID. | 10/6/2014 | 20.00 | 1,300.00 |
| 2.3.9.1.01 | NO APLICA | ATOMIZADOR | MEDIANOS | 19 | UNID. | 10/6/2014 | 15.00 | 285.00 |
| 2.3.9.1.01 | NO APLICA | AXION | LAVA PLATOS | 185 | UNID. | 17/02/2020 | 84.50 | 15,632.50 |
| 2.3.9.1.01 | NO APLICA | BRILLADOR | DE MADERA SPRAY | 11 | UNID. | 10/6/2014 | 70.00 | 770.00 |
| 2.3.9.1.01 | NO APLICA | BRILLO | VERDE | 110 | UNID. | 10/6/2015 | 20.00 | 2,200.00 |
| 2.3.9.1.01 | NO APLICA | DISCO PARA INODOROS | AROM | 114 | UNID. | 17/02/2020 | 83.00 | 9,462.00 |
| 2.3.9.1.01 | NO APLICA | CLORO | BLANCOX | 95 | UNID. | 17/02/2020 | 94.00 | 8,930.00 |
| 2.3.9.1.01 | NO APLICA | D SCALIN | P/ INODOROS Y PISOS | 30 | UNID. | 17/02/2020 | 286.00 | 8,580.00 |
| 2.3.9.1.01 | NO APLICA | DETERGENTES | CIELO AZUL | 28 | SACOS DE 30 LIBRAS | 17/02/2020 | 666.67 | 18,666.76 |
| 2.3.9.1.01 | NO APLICA | DETERGENTES | FAB AZUL | 0 | UNID. | 10/6/2014 | 65.00 | - |
| 2.3.9.1.01 | NO APLICA | ESCOBAS | ECONOMICA | 28 | UNID. | 11/12/2019 | 138.00 | 3,864.00 |
| 2.3.9.1.01 | NO APLICA | ESCOBILLONES | ESTANDAR | 3 | UNID. | 10/6/2014 | 65.00 | 195.00 |

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| 2.3.9.1.01 | NO APLICA | ESCOBILLONES | GRANDES | 6 | UNID. | 10/6/2014 | 55.00 | 330.00 |
| 2.3.9.1.01 | NO APLICA | ESCOBILLONES | DE INODORO | 16 | UNID. | 10/6/2014 | 75.00 | 1,200.00 |
| 2.3.9.1.01 | NO APLICA | JABON LIQUIDO | BLUE LOTION | 50 | UNID. | 17/02/2020 | 190.00 | 9,500.00 |
| 2.3.9.1.01 | NO APLICA | LISOL | P/INODOROS | 1 | UNID. | 10/6/2014 | 85.00 | 85.00 |
| 2.3.9.1.01 | NO APLICA | LISOL | DESINFECTANTE SPRAY | 0 | UNID. | 17/02/2020 | 338.00 | - |
| 2.3.9.1.01 | NO APLICA | LIMPIA CRISTALES | SUPER CLEAN | 11 | GALONES | 4/4/2019 | 225.00 | 2,475.00 |
| 2.3.9.1.01 | NO APLICA | LIMPIADORES | DE CRISTALES 32 OZ | 0 | UNID. | 10/6/2014 | 95.00 | - |
| 2.3.9.1.01 | NO APLICA | RALI | DESINCRUSTANTE | 0 | UNID. | 3/4/2017 | 155.00 | - |
| 2.3.9.1.01 | NO APLICA | MISTOLIN | DESINFECTANTE | 94 | UNID. | 17/02/2020 | 278.00 | 26,132.00 |
| 2.3.9.1.01 | NO APLICA | PALOS | DE ESCOBAS | 44 | UNID. | 10/6/2014 | 20.00 | 880.00 |
| 2.3.9.1.01 | NO APLICA | PIN ESPUMA | WEST | 95 | UNID. | 17/02/2020 | 198.00 | 18,810.00 |
| 2.3.9.1.01 | NO APLICA | RECOGEDOR DE BASURA | KLINTEK | 16 | UNID. | 11/12/2019 | 95.00 | 1,520.00 |
| 2.3.9.1.01 | NO APLICA | SUAPES | P/LIMPIEZA | 50 | UNID. | 17/02/2020 | 137.00 | 6,850.00 |
| 2.3.9.1.01 | NO APLICA | SUAPES DESECHABLES | SWEEPER | 3 | CAJAS 16/1 | 10/6/2014 | 145.00 | 435.00 |
| 2.3.9.1.01 | NO APLICA | VELONES | AROMATICOS | 180 | UNID. | 17/02/2020 | 210.00 | 37,800.00 |
| 2.3.9.1.01 | NO APLICA | ZAFACONES | DE BASURA | 50 | UNID. | 17/02/2020 | 55.00 | 2,750.00 |
| 2.3.9.2.01 | NO APLICA | ALMOHADILLA | PARA SELLO | 56 | UNID. | 10/6/2014 | 40.00 | 2,240.00 |
| 2.3.9.2.01 | NO APLICA | BOLIGRAFOS | D/ ESCRIT. CON BASE | 0 | UNID. | 16/09/2019 | 115.00 | - |
| 2.3.9.2.01 | NO APLICA | BOLIGRAFOS | KORES | 26 | CAJAS DE 12/1 | 27/08/2019 | 80.00 | 2,080.00 |
| 2.3.9.2.01 | NO APLICA | BORRADORES | D/LAPIZ | 76 | UNID. | 27/08/2019 | 4.00 | 304.00 |
| 2.3.9.2.01 | NO APLICA | CARATULA | P/CD | 400 | UNID. | 10/6/2014 | 10.00 | 4,000.00 |
| 2.3.9.2.01 | NO APLICA | CD | EN BLANCO | 250 | UNID. | 10/6/2014 | 28.00 | 7,000.00 |
| 2.3.9.2.01 | NO APLICA | CINTA | TRANSPARENTE | 2 | UNID. | 27/08/2019 | 94.00 | 188.00 |
| 2.3.9.2.01 | NO APLICA | CINTA ADHESIVA | P/PEGAR | 196 | UNID. | 10/6/2014 | 25.00 | 4,900.00 |
| 2.3.9.2.01 | NO APLICA | CLIPS | GRANDES | 217 | CAJAS DE 100/1 | 10/6/2014 | 24.90 | 5,403.30 |
| 2.3.9.2.01 | NO APLICA | CLIPS | PEQUEÑOS | 105 | CAJAS DE 100/1 | 10/6/2014 | 20.90 | 2,194.50 |
| 2.3.9.2.01 | NO APLICA | CORRECTOR | EVERPRINT | 29 | UNID. | 10/6/2014 | 15.00 | 435.00 |
| 2.3.9.2.01 | NO APLICA | COVERS | P/ENCUADERNAR | 1840 | PAQ. DE 100/1 UNID. | 27/08/2019 | 2.79 | 5,133.60 |
| 2.3.9.2.01 | NO APLICA | DISPENSADOR DE TAPE | P/TAPE | 94 | UNID. | 5/14/2013 | 117.00 | 10,998.00 |
| 2.3.9.2.01 | NO APLICA | DVD | EN BLANCO | 80 | UNID. | 13/09/2018 | 14.00 | 1,120.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 6MM | 1790 | UNID. | 5/14/2013 | 8.00 | 14,320.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 12MM | 300 | UNID. | 5/14/2013 | 9.00 | 2,700.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 22MM | 345 | UNID. | 5/14/2013 | 15.00 | 5,175.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 14MM | 386 | UNID. | 5/15/2013 | 7.00 | 2,702.00 |

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| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 28MM | 250 | UNID. | 5/16/2013 | 16.00 | 4,000.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 10MM | 200 | UNID. | 5/17/2013 | 7.50 | 1,500.00 |
| 2.3.9.2.01 | NO APLICA | ESPIRALES | DE 51MM | 350 | UNID. | 5/14/2013 | 16.00 | 5,600.00 |
| 2.3.9.2.01 | NO APLICA | FELPAS | MULTIPLES COLORES | 150 | CAJAS | 10/6/2014 | 166.00 | 24,900.00 |
| 2.3.9.2.01 | NO APLICA | GANCHO M/H | METALICOS | 105 | CAJAS DE 50 SETS | 10/6/2014 | 56.00 | 5,880.00 |
| 2.3.9.2.01 | NO APLICA | GANCHO SERVILLETTERO | PEQUEÑOS | 8 | CAJAS DE 12/1 | 13/02/2020 | 20.00 | 160.00 |
| 2.3.9.2.01 | NO APLICA | GANCHO SERVILLETTERO | M/ 41MM | 22 | CAJAS DE 12/1 | 3/4/2017 | 55.00 | 1,210.00 |
| 2.3.9.2.01 | NO APLICA | GANCHO SERVILLETTERO | MEDIANOS | 38 | UNID. | 13/02/2020 | 13.33 | 506.54 |
| 2.3.9.2.01 | NO APLICA | GANCHO SERVILLETTERO | GRANDES | 85 | CAJA DE 12/1 UNID. | 9/15/2015 | 50.00 | 4,250.00 |
| 2.3.9.2.01 | NO APLICA | GRAPADORAS | P/ENGRAPAR HOJAS | 89 | UNID. | 9/15/2015 | 200.00 | 17,800.00 |
| 2.3.9.2.01 | NO APLICA | GRAPAS | 23/13 | 24 | CAJAS | 9/15/2015 | 20.00 | 480.00 |
| 2.3.9.2.01 | NO APLICA | GRAPAS | P/ENGRAPAR HOJAS | 229 | CAJAS | 9/15/2015 | 31.00 | 7,099.00 |
| 2.3.9.2.01 | NO APLICA | LABELS | P/FOLDER | 183 | CAJITAS | 9/15/2016 | 40.00 | 7,320.00 |
| 2.3.9.2.01 | NO APLICA | LAPIZ | DE CARBON | 58 | CAJAS DE 12/1 UNID. | 13/02/2020 | 70.00 | 4,060.00 |
| 2.3.9.2.01 | NO APLICA | MARCADORES | PERMANENTES | 88 | UNID. | 4/4/2019 | 9.60 | 844.80 |
| 2.3.9.2.01 | NO APLICA | MEMORIAS USB 32 GB | SANDISK | 0 | UNID. | 3/15/2018 | 750.00 | - |
| 2.3.9.2.01 | NO APLICA | ORGANIZADORES | METALICOS | 23 | UNID. | 9/15/2015 | 135.00 | 3,105.00 |
| 2.3.9.2.01 | NO APLICA | PENDAFLEX | P/ARCHIVO | 16 | PAQ. DE 25/1 UNID. | 9/15/2015 | 304.00 | 4,864.00 |
| 2.3.9.2.01 | NO APLICA | PERFORADORA | P/PAPEL | 20 | UNID. | 9/15/2015 | 175.00 | 3,500.00 |
| 2.3.9.2.01 | NO APLICA | PORTA CLIPS | MAGNETICO | 19 | UNID. | 9/15/2015 | 15.00 | 285.00 |
| 2.3.9.2.01 | NO APLICA | PORTA LAPICEROS | P/LAPICEROS | 15 | UNID. | 9/15/2015 | 40.00 | 600.00 |
| 2.3.9.2.01 | NO APLICA | PORTA LAPIZ | P/LAPICES | 1 | UNID. | 9/15/2015 | 75.00 | 75.00 |
| 2.3.9.2.01 | NO APLICA | REGLAS | P/MEDIR | 163 | UNID. | 9/15/2015 | 6.00 | 978.00 |
| 2.3.9.2.01 | NO APLICA | RESALTADORES | VARIOS COLORES | 150 | UNID. | 13/02/2020 | 16.00 | 2,400.00 |
| 2.3.9.2.01 | NO APLICA | SACA GRAPAS | P/HOJAS | 23 | UNID. | 13/02/2020 | 17.00 | 391.00 |
| 2.3.9.2.01 | NO APLICA | SACAPUNTAS | P/LAPICES | 25 | UNID. | 16/09/2019 | 5.00 | 125.00 |
| 2.3.9.2.01 | NO APLICA | SETS DE ESQUELETOS | P/ARCHIVO | 0 | UNID. | 10/6/2014 | 242.00 | - |
| 2.3.9.2.01 | NO APLICA | TABLAS 2 AMPO | P/APOYO DE DOC. | 26 | UNID. | 13/09/2018 | 62.00 | 1,612.00 |
| 2.3.9.2.01 | NO APLICA | TACHUELAS | P/SUJETAR DOC. | 5 | CAJITAS DE 100/1 UNID. | 10/6/2014 | 125.00 | 625.00 |
| 2.3.9.2.01 | NO APLICA | TAPE | P/ DISPENSADOR | 49 | UNID. | 18/12/2019 | 43.98 | 2,155.02 |
| 2.3.9.2.01 | NO APLICA | TINTA AZUL | P/SELLO | 41 | UNID. | 10/6/2014 | 53.00 | 2,173.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 532A P/IMPRESORA | 1 | UNID. | 5/14/2013 | 2,500.00 | 2,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 7553A P/IMPRESORA | 10 | UNID. | 5/14/2013 | 3,500.00 | 35,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 49A P/IMPRESORA | 20 | UNID. | 5/14/2013 | 2,160.00 | 43,200.00 |

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| 2.3.9.2.01 | NO APLICA | TONER | 78A P/IMPRESORA | 6 | UNID. | 18/12/2019 | 3,530.51 | 21,183.06 |
| 2.3.9.2.01 | NO APLICA | TONER | 85A P/IMPRESORA | 6 | UNID. | 18/12/2019 | 2,958 | 17,745.78 |
| 2.3.9.2.01 | NO APLICA | TONER | 12A P/IMPRESORA | 8 | UNID. | 5/14/2013 | 1,550.00 | 12,400.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 2612A P/IMPRESORA | 29 | UNID. | 5/14/2013 | 1,550.00 | 44,950.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 5949A P/IMPRESORA | 10 | UNID. | 5/14/2013 | 2,160.00 | 21,600.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 283A P/IMPRESORA | 4 | UNID. | 9/15/2016 | 3,500.00 | 14,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 53A P/IMPRESORA | 25 | UNID. | 5/14/2013 | 3,500.00 | 87,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 35A P/IMPRESORA | 0 | UNID. | 5/14/2013 | 2,200.00 | - |
| 2.3.9.2.01 | NO APLICA | TONER | 6003A P/IMPRESORA | 24 | UNID. | 5/14/2013 | 3,500.00 | 84,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 504A P/IMPRESORA | 5 | UNID. | 5/14/2013 | 3,800.00 | 19,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 6000A P/IMPRESORA | 27 | UNID. | 5/14/2013 | 3,000.00 | 81,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 06A P/IMPRESORA | 11 | UNID. | 5/14/2013 | 3,500.00 | 38,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 92A P/IMPRESORA | 1 | UNID. | 5/14/2013 | 3,500.00 | 3,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 6001 P/IMPRESORA | 27 | UNID. | 5/14/2013 | 3,500.00 | 94,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 6002A P/IMPRESORA | 25 | UNID. | 5/14/2013 | 3,500.00 | 87,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 531A P/IMPRESORA | 1 | UNID. | 5/14/2013 | 2,500.00 | 2,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER | 530A P/IMPRESORA | 1 | UNID. | 5/14/2013 | 2,500.00 | 2,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER/TAMBOR DRUM | CE314 P/IMPRESORA | 6 | UNID. | 11/22/2017 | 2,900.00 | 17,400.00 |
| 2.3.9.2.01 | NO APLICA | TONER | CB435A P/IMPRESORA | 8 | UNID. | 14/03/2019 | 2,200.00 | 17,600.00 |
| 2.3.9.2.01 | NO APLICA | TONER AMARILLO | 126A P/IMPRESORA | 1 | UNID. | 5/14/2013 | 2,400.00 | 2,400.00 |
| 2.3.9.2.01 | NO APLICA | TONER AMARILLO | 312A P/IMPRESORA | 22 | UNID. | 9/15/2016 | 2,100.00 | 46,200.00 |
| 2.3.9.2.01 | NO APLICA | TONER AZUL | 311A P/IMPRESORA | 24 | UNID. | 9/15/2016 | 2,100.00 | 50,400.00 |
| 2.3.9.2.01 | NO APLICA | TONER HP 202 NEGRO | HP LASERJET | 8 | UNID. | 30/01/2020 | 4,300.00 | 34,400.00 |
| 2.3.9.2.01 | NO APLICA | TONER HP 202 AZUL | HP LASERJET | 4 | UNID. | 30/01/2020 | 5,085.00 | 20,340.00 |
| 2.3.9.2.01 | NO APLICA | TONER HP 202 AMARILLO | HP LASERJET | 4 | UNID. | 30/01/2020 | 5,085.00 | 20,340.00 |
| 2.3.9.2.01 | NO APLICA | TONER HP 202 ROSADO | HP LASERJET | 4 | UNID. | 30/01/2020 | 5,085.00 | 20,340.00 |
| 2.3.9.2.01 | NO APLICA | TONER 410 | HP LASERJET | 6 | UNID. | 13/02/2020 | 4,081.35 | 24,488.10 |
| 2.3.9.2.01 | NO APLICA | TONER 411 | HP LASERJET | 6 | UNID. | 13/02/2020 | 5,208.17 | 31,249.02 |
| 2.3.9.2.01 | NO APLICA | TONER 412 | HP LASERJET | 6 | UNID. | 13/02/2020 | 5,208.17 | 31,249.02 |
| 2.3.9.2.01 | NO APLICA | TONER 413 | HP LASERJET | 7 | UNID. | 4/4/2019 | 5,208.17 | 36,457.19 |
| 2.3.9.2.01 | NO APLICA | TONER CF-320A NEGRO | HP LASERJET | 8 | UNID. | 18/12/2019 | 10,553.38 | 84,427.04 |
| 2.3.9.2.01 | NO APLICA | TONER CF-321A AZUL | HP LASERJET | 1 | UNID. | 6/28/2018 | 12,979.15 | 12,979.15 |
| 2.3.9.2.01 | NO APLICA | TONER CF-322A AMAR. | HP LASERJET | 1 | UNID. | 6/28/2018 | 12,979.15 | 12,979.15 |
| 2.3.9.2.01 | NO APLICA | TONER CF-323A ROSADO | HP LASERJET | 1 | UNID. | 6/28/2018 | 12,979.15 | 12,979.15 |

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|------------|-----------|----------------------|-----------------------|-----|---------------------|------------|----------|-----------|
| 2.3.9.2.01 | NO APLICA | TONER AZUL | 126A P/IMPRESORA | 4 | UNID. | 10/6/2014 | 2,400.00 | 9,600.00 |
| 2.3.9.2.01 | NO APLICA | TONER IMAGEN | P/IMPRESORA | 10 | UNID. | 10/6/2014 | 3,800.00 | 38,000.00 |
| 2.3.9.2.01 | NO APLICA | TONER MAGENTA | 313A P/IMPRESORA | 25 | UNID. | 9/15/2016 | 2,100.00 | 52,500.00 |
| 2.3.9.2.01 | NO APLICA | TONER NEGRO | 310A P/IMPRESORA | 3 | UNID. | 18/12/2019 | 2,308.47 | 6,925.41 |
| 2.3.9.2.01 | NO APLICA | TONER ROSADO | 126A P/IMPRESORA | 3 | UNID. | 10/6/2014 | 2,400.00 | 7,200.00 |
| 2.3.9.2.01 | NO APLICA | TONER SHARP | MX 312NT-3 P/IMPRES. | 1 | UNID. | 5/14/2013 | 4,925.18 | 4,925.18 |
| 2.3.9.2.01 | NO APLICA | TONER SHARP | 312NT P/IMPRESORA | 5 | UNID. | 5/14/2013 | 4,925.18 | 24,625.90 |
| 2.3.9.2.01 | NO APLICA | TONER SHARP | AL 100TDN P/IMPRES. | 11 | UNID. | 5/14/2013 | 4,800.00 | 52,800.00 |
| 2.3.9.2.01 | NO APLICA | TONER TOSHIBA | T4590U P/FOTOCOPIA | 5 | UNID. | 18/12/2019 | 3,473.00 | 17,365.00 |
| 2.3.9.2.01 | NO APLICA | TONER TOSHIBA | T2060 P/IMPRESORA | 4 | UNID. | 5/14/2013 | 3,050.00 | 12,200.00 |
| 2.3.9.5.01 | NO APLICA | BANDEJAS | MEDIANAS | 7 | UNID. | 10/6/2014 | 450.00 | 3,150.00 |
| 2.3.9.5.01 | NO APLICA | BANDEJAS | GRANDES | 9 | UNID. | 10/6/2014 | 795.00 | 7,155.00 |
| 2.3.9.5.01 | NO APLICA | COPAS | GLASSWARE DE 12 OZ. | 10 | CAJAS DE 24/1 UNID. | 10/6/2014 | 840.00 | 8,400.00 |
| 2.3.9.5.01 | NO APLICA | COPAS | CRISTAL DE 12 OZ. | 43 | UNID. | 25/07/2019 | 80.00 | 3,440.00 |
| 2.3.9.5.01 | NO APLICA | COPAS | PASABAHCE DE 12 OZ. | 12 | CAJAS DE 24/1 UNID. | 10/6/2014 | 840.00 | 10,080.00 |
| 2.3.9.5.01 | NO APLICA | CUCHARAS | DE METAL | 39 | PAQ.DE 12/1 UNID. | 10/6/2014 | 240.00 | 9,360.00 |
| 2.3.9.5.01 | NO APLICA | SET DE CUBIERTOS | LAUREL | 16 | 24/1 PIEZAS | 3/20/2018 | 543.43 | 8,694.88 |
| 2.3.9.5.01 | NO APLICA | CUCHARAS | PEQUEÑAS | 47 | PAQ. DE 12/1 UNID. | 10/6/2014 | 180.00 | 8,460.00 |
| 2.3.9.5.01 | NO APLICA | CUCHILLOS | CUTLERY 555 KING | 53 | PAQ. DE 12/1 UNID. | 10/6/2014 | 264.00 | 13,992.00 |
| 2.3.9.5.01 | NO APLICA | CUCHILLOS | DE PAN | 6 | UNID. | 17/02/2020 | 55.00 | 330.00 |
| 2.3.9.5.01 | NO APLICA | GRECA | ESPRESSO | 1 | UNID. | 11/20/2017 | 300.00 | 300.00 |
| 2.3.9.5.01 | NO APLICA | GRECA | STAINLESS STEEL | 4 | UNID. | 17/02/2020 | 1,200.00 | 4,800.00 |
| 2.3.9.5.01 | NO APLICA | INDIVIDUALES DE MESA | CONCEPTS LIFES | 1 | UNID. | 9/15/2016 | 75.00 | 75.00 |
| 2.3.9.5.01 | NO APLICA | PLATILLOS | DE CRISTAL | 16 | UNID. | 4/4/2016 | 15.00 | 240.00 |
| 2.3.9.5.01 | NO APLICA | PLATOS | PORCELANA | 100 | UNID. | 19/09/2019 | 120.00 | 12,000.00 |
| 2.3.9.5.01 | NO APLICA | SET DE CENA | DINNER SETS 20 PIEZAS | 1 | CAJA | 4/4/2016 | 600.00 | 600.00 |
| 2.3.9.5.02 | NO APLICA | TAZAS | PEQUEÑAS DE CAFÉ | 3 | CAJAS DE 48 SETS | 4/4/2016 | 600.00 | 1,800.00 |
| 2.3.9.5.01 | NO APLICA | AZUCARERA CON TAPA | ATTICO | 6 | UNID. | 9/15/2016 | 480.00 | 2,880.00 |
| 2.3.9.5.01 | NO APLICA | TAZAS | MEDIANAS DE CAFÉ | 90 | UNID. | 19/09/2019 | 125.00 | 11,250.00 |
| 2.3.9.5.01 | NO APLICA | TERMOS | DE CAFÉ | 27 | UNID. | 17/12/2019 | 1,003.00 | 27,081.00 |
| 2.3.9.6.01 | NO APLICA | BATERIAS | ALCALINAS AAA | 92 | UNID. | 18/12/2019 | 32.30 | 2,971.60 |
| 2.3.9.6.01 | NO APLICA | BATERIAS | ALCALINAS AA | 92 | UNID. | 18/12/2019 | 32.30 | 2,971.60 |
| 2.3.9.6.01 | NO APLICA | BOMBILLOS | OSRAM BAJO/C | 0 | UNID. | 9/15/2016 | 150.00 | - |
| 2.3.9.8.01 | NO APLICA | CARTUCHO | 469 P/IMPRESORA | 1 | UNID. | 10/6/2014 | 1,800.00 | 1,800.00 |

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| 2.3.9.8.01 | NO APLICA | CARTUCHOS AMARILLO | 940 P/IMPRESORA | 28 | UNID. | 10/6/2014* | 964.00 | 26,992.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS AZULES | 940 P/IMPRESORA | 45 | UNID. | 10/6/2014 | 964.00 | 43,380.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS MAGENTA | 940 P/IMPRESORA | 35 | UNID. | 10/6/2014 | 964.00 | 33,740.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGRO | 96 P/IMPRESORA | 5 | UNID. | 10/6/2014 | 1,700.00 | 8,500.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGRO | 21 P/IMPRESORA | 31 | UNID. | 10/6/2014 | 930.00 | 28,830.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGRO | 122 P/IMPRESORA | 80 | UNID. | 11/22/2017 | 780.00 | 62,400.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGROS | 940 P/IMPRESORA | 25 | UNID. | 10/6/2014 | 1,295.00 | 32,375.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGROS | 901 P/IMPRESORA | 12 | UNID. | 10/6/2014 | 825.00 | 9,900.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGROS | 664 P/IMPRESORA | 40 | UNID. | 13/02/2020 | 468.05 | 18,722.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS NEGROS | 145 P/IMPRESORA | 15 | UNID. | 3/4/2017 | 1,075.00 | 16,125.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 122 P/IMPRESORA | 48 | UNID. | 11/22/2017 | 800.00 | 38,400.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 22 P/IMPRESORA | 30 | UNID. | 10/6/2014 | 1,400.00 | 42,000.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 901 P/IMPRESORA | 48 | UNID. | 10/6/2014 | 1,780.00 | 85,440.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 664 P/IMPRESORA | 38 | UNID. | 27/08/2019 | 468.05 | 17,785.90 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 146 P/IMPRESORA | 15 | UNID. | 3/4/2017 | 1,477.00 | 22,155.00 |
| 2.3.9.8.01 | NO APLICA | CARTUCHOS TRICOLOR | 60 P/IMPRESORA | 18 | UNID. | 10/6/2014 | 898.00 | 16,164.00 |
| 2.3.9.9.01 | NO APLICA | DISPENSADOR | P/ PAPEL DE BAÑOS | 3 | UNID. | 3/15/2013 | 1,200.00 | 3,600.00 |
| 2.3.9.9.01 | NO APLICA | FOSFOROS | RELAMPAGOS | 210 | CAJITAS DE 40/1 UNID. | 11/12/2019 | 3.00 | 630.00 |
| 2.3.9.9.01 | NO APLICA | MACARILLA | PROTECTORA DE CARA | 0 | CAJAS DE 50/1 UNID. | 17/02/2020 | 150.00 | - |
| 2.3.9.9.01 | NO APLICA | UHU | GRANDES | 163 | UNID. | 3/21/2016 | 85.00 | 13,855.00 |
| 2.3.9.9.01 | NO APLICA | UHU | PEQUEÑOS | 14 | UNID. | 3/21/2016 | 75.00 | 1,050.00 |
| TOTAL GENERAL: | | | | | | | RD\$ | 3,164,952.47 |



 LICDA. RISANGELIS RIVAS

 ENCARGADA DE LA SECCION DE SUMINISTRO Y ALMACEN