



## CONTROL DE ALMACEN

AL 30 DE JUNIO 2023

| Fecha de Registro | Fecha de Adquisición | Código de Bienes Nacionales ( si aplica) | Código Institucional | Descripción del Activo o Bien               | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$  | Existencia |
|-------------------|----------------------|------------------------------------------|----------------------|---------------------------------------------|------------------|------------------------|----------------|------------|
| 19/04/2023        | 19/04/2023           | No Aplica                                | CDC-001              | ACEITE DE OLIVA                             | UND              | RD\$ 306.80            | RD\$ 5,522.40  | 18.00      |
| 11/10/2017        | 11/10/2017           | No Aplica                                | CDC-002              | ACORDEON ALFABETICO                         | UND              | RD\$ -                 | RD\$ -         | -          |
| 06/10/2020        | 06/10/2020           | No Aplica                                | CDC-003              | ALCOHOL ISOPROPILICO AL 70%                 | GL               | RD\$ 1,350.00          | RD\$ 28,350.00 | 21.00      |
| 02/02/2020        | 02/02/2020           | No Aplica                                | CDC-004              | AGENDA POLIPIEL AZUL CON LOGO INSTITUCIONAL | UND              | RD\$ 696.00            | RD\$ 4,176.00  | 6.00       |
| 18/04/2023        | 18/04/2023           | No Aplica                                | CDC-005              | AMBIENTADORES GLADE 8 ONZAS                 | UND              | RD\$ 100.30            | RD\$ 902.70    | 9.00       |
| 19/04/2023        | 19/04/2023           | No Aplica                                | CDC-006              | AZUCAR BLANCA 10L/1                         | UND              | RD\$ 188.80            | RD\$ 2,832.00  | 15.00      |
| 19/04/2023        | 19/04/2023           | No Aplica                                | CDC-007              | AZUCAR CREMA 10L/1                          | UND              | RD\$ 171.10            | RD\$ 2,737.60  | 16.00      |
| 11/04/2017        | 11/04/2017           | No Aplica                                | CDC-008              | BALANCIN PARA INODORO PLASTICO              | UND              | RD\$ 400.00            | RD\$ 4,000.00  | 10.00      |
| 30/12/2021        | 30/12/2021           | No Aplica                                | CDC-009              | BANDERITAS                                  | UND              | RD\$ 60.00             | RD\$ 2,100.00  | 35.00      |
| 02/02/2020        | 02/02/2020           | No Aplica                                | CDC-010              | BANDEJA DE METAL 3/1                        | UND              | RD\$ 849.60            | RD\$ 2,548.80  | 3.00       |
| 14/06/2023        | 14/06/2023           | No Aplica                                | CDC-011              | BOLIGRAFO AZUL                              | CAJA 12/1        | RD\$ 65.00             | RD\$ 1,430.00  | 22.00      |
| 02/02/2020        | 02/02/2020           | No Aplica                                | CDC-012              | BOLIGRAFO CON LOGO INSTITUCIONAL            | UND              | RD\$ 33.00             | RD\$ 16,500.00 | 500.00     |
| 26/07/2020        | 26/07/2020           | No Aplica                                | CDC-013              | BOLIGRAFO NEGRO                             | CAJA 12/1        | RD\$ 65.00             | RD\$ 260.00    | 4.00       |
| 20/03/2017        | 20/03/2017           | No Aplica                                | CDC-014              | BOLIGRAFO ROJO                              | CAJA 12/1        | RD\$ 65.00             | RD\$ 65.00     | 1.00       |
| 02/01/2018        | 02/01/2018           | No Aplica                                | CDC-015              | BOLSAS DE PAPEL INSTITUCIONAL               | UND              | RD\$ 42.48             | RD\$ 1,274.40  | 30.00      |
| 20/02/2018        | 20/02/2018           | No Aplica                                | CDC-016              | BOMBILLO                                    | UND              | RD\$ 375.00            | RD\$ -         | -          |
| 14/12/2022        | 14/12/2022           | No Aplica                                | CDC-017              | BRILLO CON ESPONJA                          | UND              | RD\$ 29.50             | RD\$ -         | -          |
| 12/12/2022        | 12/12/2022           | No Aplica                                | CDC-018              | BRILLO GRUESO                               | UND              | RD\$ 29.50             | RD\$ 590.00    | 20.00      |
| 18/04/2023        | 18/04/2023           | No Aplica                                | CDC-019              | BRILLO VERDE                                | UND              | RD\$ 21.24             | RD\$ 509.76    | 24.00      |
| 11/04/2017        | 11/04/2017           | No Aplica                                | CDC-020              | BROCHA 1/2 ATLA                             | UND              | RD\$ -                 | RD\$ -         | -          |
| 11/04/2017        | 11/04/2017           | No Aplica                                | CDC-021              | BROCHA 3 EUROSOL                            | UND              | RD\$ -                 | RD\$ -         | -          |
| 02/02/2020        | 02/02/2020           | No Aplica                                | CDC-022              | BROCHURE INSTITUCIONAL                      | UND              | RD\$ 70.80             | RD\$ 79,225.20 | 1,119.00   |
| 19/04/2023        | 19/04/2023           | No Aplica                                | CDC-023              | CAFÉ SANTO DOMINGO                          | UND              | RD\$ 259.60            | RD\$ 10,384.00 | 40.00      |
| 30/12/2021        | 30/12/2021           | No Aplica                                | CDC-024              | CABLE PARA TELEFONO BLANCO                  | UND              | RD\$ 700.00            | RD\$ 9,100.00  | 13.00      |
| 30/12/2021        | 30/12/2021           | No Aplica                                | CDC-025              | CABLE PARA TELEFONO EN ESPIRAL BLANCO       | UND              | RD\$ 700.00            | RD\$ 7,000.00  | 10.00      |
| 31/12/2021        | 31/12/2021           | No Aplica                                | CDC-026              | CAJAS PARA ARCHIVO MUERTO TIPO MALETIN      | UND              | RD\$ 475.00            | RD\$ -         | -          |
| 02/01/2017        | 02/01/2017           | No Aplica                                | CDC-027              | CARGADORES PORTATIL CON LOGO INSTITUCIONAL  | UND              | RD\$ 515.00            | RD\$ 5,150.00  | 10.00      |
| 20/07/2018        | 20/07/2018           | No Aplica                                | CDC-028              | CARPETAS 1 1/2 PULGADAS BLANCAS             | UND              | RD\$ 115.00            | RD\$ 920.00    | 8.00       |
| 22/12/2020        | 22/12/2020           | No Aplica                                | CDC-029              | CARPETAS 1 PULGADAS BLANCAS                 | UND              | RD\$ 95.00             | RD\$ 760.00    | 8.00       |
| 20/07/2018        | 20/07/2018           | No Aplica                                | CDC-030              | CARPETAS 2 PULGADAS BLANCAS                 | UND              | RD\$ 250.00            | RD\$ -         | -          |
| 22/12/2020        | 22/12/2020           | No Aplica                                | CDC-031              | CARPETAS 4 PULGADAS BLANCAS                 | UND              | RD\$ 542.80            | RD\$ 7,599.20  | 14.00      |
| 19/12/2017        | 19/12/2017           | No Aplica                                | CDC-032              | CARPETAS INSTITUCIONALES                    | UND              | RD\$ 84.96             | RD\$ 8,496.00  | 100.00     |
| 30/12/2021        | 30/12/2021           | No Aplica                                | CDC-033              | CD DVD EN BLANCO                            | PAQUETE 50/1     | RD\$ 831.00            | RD\$ -         | -          |
| 21/07/2022        | 21/07/2022           | No Aplica                                | CDC-034              | CD EN BLANCO                                | UND              | RD\$ 10.62             | RD\$ 1,062.00  | 100.00     |
| 11/10/2017        | 11/10/2017           | No Aplica                                | CDC-035              | CINTA MAQUINA SUMADORA                      | UND              | RD\$ 115.00            | RD\$ 1,725.00  | 15.00      |
| 14/06/2023        | 14/06/2023           | No Aplica                                | CDC-036              | CINTAS ADHESIVAS                            | UND              | RD\$ 55.00             | RD\$ 1,650.00  | 30.00      |
| 22/12/2020        | 22/12/2020           | No Aplica                                | CDC-037              | CLIP BILLETEROS 1 5/8                       | CAJA 12/1        | RD\$ 90.00             | RD\$ 720.00    | 8.00       |

|            |            |           |         |                                       |            |      |          |      |            |          |
|------------|------------|-----------|---------|---------------------------------------|------------|------|----------|------|------------|----------|
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-038 | CLIP BILLETOS GRANDES                 | CAJA 12/1  | RD\$ | 100.00   | RD\$ | 400.00     | 4.00     |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-039 | CLIP BILLETOS PEQUEÑOS                | CAJA 12/1  | RD\$ | 29.50    | RD\$ | 1,180.00   | 40.00    |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-040 | CLIP GRANDES                          | CAJA       | RD\$ | 150.00   | RD\$ | 450.00     | 3.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-041 | CLIP MACHO HEMBRA                     | CAJA       | RD\$ | 200.00   | RD\$ | 200.00     | 1.00     |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-042 | CLIP PEQUEÑOS                         | CAJA       | RD\$ | 175.00   | RD\$ | 4,200.00   | 24.00    |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-043 | CLORO                                 | UND        | RD\$ | 177.00   | RD\$ | 2,478.00   | 14.00    |
| 29/07/2016 | 29/07/2016 | No Aplica | CDC-044 | COMPENDIO                             | UND        | RD\$ | 600.00   | RD\$ | 600.00     | 1.00     |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-045 | COPAS DE CRISTAL                      | CAJA 36/1  | RD\$ | 58.61    | RD\$ | -          | -        |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-046 | CORRECTORES                           | UND        | RD\$ | 354.00   | RD\$ | 6,372.00   | 18.00    |
| 14/12/2022 | 14/12/2022 | No Aplica | CDC-047 | CREMORA                               | UND        | RD\$ | 365.80   | RD\$ | 5,487.00   | 15.00    |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-048 | CUBETAS PARA LIMPIEZA                 | UND        | RD\$ | 250.00   | RD\$ | -          | -        |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-049 | CUCHARA WC MESA                       | CAJA 12/1  | RD\$ | 485.00   | RD\$ | -          | -        |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-050 | CUCHARAS PLASTICAS                    | FUNDA 25/1 | RD\$ | 41.30    | RD\$ | 578.20     | 14.00    |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-051 | CUCHILLO WC MESA                      | CAJA 12/1  | RD\$ | 895.00   | RD\$ | -          | -        |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-052 | DESINFECTANTE                         | UND        | RD\$ | 265.50   | RD\$ | 2,655.00   | 10.00    |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-053 | DETERGENTE EN POLVO                   | UND        | RD\$ | 47.20    | RD\$ | 755.20     | 16.00    |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-054 | DETERGENTE PARA CERAMI-CLEAN          | UND        | RD\$ | 215.00   | RD\$ | 2,150.00   | 10.00    |
| 11/04/2017 | 11/04/2017 | No Aplica | CDC-055 | DIFUSORES DE LAMPARAS                 | UND        | RD\$ | -        | RD\$ | -          | -        |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-056 | DISPENSADOR CINTAS ADHESIVA           | UND        | RD\$ | 106.20   | RD\$ | 743.40     | 7.00     |
| 22/05/2019 | 22/05/2019 | No Aplica | CDC-057 | DULCEROS                              | UND        | RD\$ | 129.80   | RD\$ | 389.40     | 3.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-058 | EPSON EcoTank L575 (664 BLACK)        | UND        | RD\$ | 479.98   | RD\$ | 1,439.94   | 3.00     |
| 27/04/2018 | 27/04/2018 | No Aplica | CDC-059 | EPSON EcoTank L575 (664 CYAN)         | UND        | RD\$ | 479.98   | RD\$ | 1,439.94   | 3.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-060 | EPSON EcoTank L575 (664 MAGENTA)      | UND        | RD\$ | 479.98   | RD\$ | 1,439.94   | 3.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-061 | EPSON EcoTank L575 (664 YELLOW)       | UND        | RD\$ | 479.98   | RD\$ | 1,439.94   | 3.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-062 | EPSON EcoTank L416/6161 (504 BLACK)   | UND        | RD\$ | 512.81   | RD\$ | 4,102.48   | 8.00     |
| 27/04/2018 | 27/04/2018 | No Aplica | CDC-063 | EPSON EcoTank L416/6161 (504 CYAN)    | UND        | RD\$ | 551.36   | RD\$ | 2,756.80   | 5.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-064 | EPSON EcoTank L416/6161 (504 MAGENTA) | UND        | RD\$ | 551.36   | RD\$ | 2,756.80   | 5.00     |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-065 | EPSON EcoTank L416/6161 (504 YELLOW)  | UND        | RD\$ | 551.36   | RD\$ | 2,756.80   | 5.00     |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-066 | ESCOBAS                               | UND        | RD\$ | 200.00   | RD\$ | 1,000.00   | 5.00     |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-067 | EXTENSION 12 PIE                      | UND        | RD\$ | 225.00   | RD\$ | -          | -        |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-068 | FOLDER 8 ½ X 11 – 100/1               | CAJA 100/1 | RD\$ | 270.00   | RD\$ | 1,080.00   | 4.00     |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-069 | FOLDER 8 ½ X 14 – 100/1               | CAJA 100/1 | RD\$ | 300.00   | RD\$ | 600.00     | 2.00     |
| 26/02/2018 | 26/02/2018 | No Aplica | CDC-070 | FOLDER MANILA 10 x15                  | CAJA 500/1 | RD\$ | 8.96     | RD\$ | 4,211.20   | 470.00   |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-071 | FOLDER MANILA 9 x 12                  | UND        | RD\$ | 5.90     | RD\$ | 2,230.20   | 378.00   |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-072 | FOLDER MANILA JUMBO                   | CAJA 500/1 | RD\$ | 11.20    | RD\$ | 246.40     | 22.00    |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-073 | FOSFOROS                              | FARDO 10/1 | RD\$ | 37.00    | RD\$ | 370.00     | 10.00    |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-074 | FUNDAS GRANDES TRANSPARENTES 55 GL.   | UND        | RD\$ | 10.62    | RD\$ | 15,930.00  | 1,500.00 |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-075 | FUNDAS BLANCA #13                     | UND        | RD\$ | 1.65     | RD\$ | 2,475.00   | 1,500.00 |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-076 | FUNDAS 30GL                           | UND        | RD\$ | 1.53     | RD\$ | 2,295.00   | 1,500.00 |
| 21/12/2020 | 21/12/2020 | No Aplica | CDC-077 | GEL ANTIBACTERIAL AL 70%              | GL         | RD\$ | 1,100.00 | RD\$ | 5,500.00   | 5.00     |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-078 | GRAPADORAS                            | UND        | RD\$ | 500.00   | RD\$ | 6,000.00   | 12.00    |
| 29/07/2016 | 29/07/2016 | No Aplica | CDC-079 | GRAPAS 5/8                            | CAJA       | RD\$ | 120.00   | RD\$ | 120.00     | 1.00     |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-080 | GRAPAS STANDARD                       | CAJA       | RD\$ | 27.00    | RD\$ | 189.00     | 7.00     |
| 28/05/2018 | 28/05/2018 | No Aplica | CDC-081 | GRECA 12 TAZA                         | UND        | RD\$ | 600.00   | RD\$ | -          | -        |
| 28/05/2018 | 28/05/2018 | No Aplica | CDC-082 | GUANTE DE MANO                        | UND        | RD\$ | 70.00    | RD\$ | 1,400.00   | 20.00    |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-083 | GUANTE DE MANO SIN LATEX              | CAJA       | RD\$ | 1,115.00 | RD\$ | -          | -        |
| 28/05/2018 | 28/05/2018 | No Aplica | CDC-084 | GUIAS                                 | UND        | RD\$ | 113.00   | RD\$ | 56,500.00  | 500.00   |
| 28/05/2018 | 28/05/2018 | No Aplica | CDC-085 | GUIAS DE GESTION 2013-2017            | UND        | RD\$ | 2,345.69 | RD\$ | 105,556.05 | 45.00    |
| 01/03/2019 | 01/03/2019 | No Aplica | CDC-086 | HIELERA                               | UND        | RD\$ | 1,160.00 | RD\$ | -          | -        |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-087 | HP TONER 105A ORIGINAL                | UND        | RD\$ | 3,599.00 | RD\$ | 3,599.00   | 1.00     |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-088 | HP DESKEJET 1000 #122 negra           | UND        | RD\$ | 925.00   | RD\$ | 11,100.00  | 12.00    |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-089 | HP DESKJET 1000 #122 color            | UND        | RD\$ | 925.00   | RD\$ | 8,325.00   | 9.00     |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-090 | HP Deskjet 1015 #662 Color            | UND        | RD\$ | 790.00   | RD\$ | 9,480.00   | 12.00    |

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|------------|------------|-----------|---------|--------------------------------------------|-------------|------|----------|------|-----------|--------|
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-091 | HP Deskjet 1015 #662 Negra                 | UND         | RD\$ | 690.00   | RD\$ | 7,590.00  | 11.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-092 | HP DESKJET 6940 #96 Negra                  | UND         | RD\$ | 750.00   | RD\$ | 3,750.00  | 5.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-093 | HP DESKJET 6940 #97 Color                  | UND         | RD\$ | 825.00   | RD\$ | 7,425.00  | 9.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-094 | HP Deskjet F2480 #60 Color                 | UND         | RD\$ | 790.00   | RD\$ | 8,690.00  | 11.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-095 | HP Deskjet F2480 #60 Negra                 | UND         | RD\$ | 690.00   | RD\$ | 6,900.00  | 10.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-096 | HP LASERJET MFP M277 DW (AMARRILLA)        | UND         | RD\$ | 4,080.00 | RD\$ | 12,240.00 | 3.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-097 | HP LASERJET MFP M277 DW (AZUL)             | UND         | RD\$ | 4,080.00 | RD\$ | 12,240.00 | 3.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-098 | HP LASERJET MFP M277 DW (MAGENTA)          | UND         | RD\$ | 4,080.00 | RD\$ | 12,240.00 | 3.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-099 | HP LASERJET MFP M277 DW (NEGRA)            | UND         | RD\$ | 4,080.00 | RD\$ | 12,240.00 | 3.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-100 | HP LASERJET CP1215 Amarilla                | UND         | RD\$ | 1,690.00 | RD\$ | 1,690.00  | 1.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-101 | HP LASERJET CP1215 Azul                    | UND         | RD\$ | 1,690.00 | RD\$ | 1,690.00  | 1.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-102 | HP LASERJET CP1215 Magenta                 | UND         | RD\$ | 1,690.00 | RD\$ | -         | -      |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-103 | HP LASERJET CP1215 Negra                   | UND         | RD\$ | 1,690.00 | RD\$ | 1,690.00  | 1.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-104 | HP LASERJET P1005 Tóner CB435A             | UND         | RD\$ | 3,142.37 | RD\$ | 9,427.11  | 3.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-105 | HP P2015 TONER Q7553A                      | UND         | RD\$ | 1,991.53 | RD\$ | 1,991.53  | 1.00   |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-106 | JABON LIQUIDO DE FREGAR                    | UND         | RD\$ | 194.70   | RD\$ | 1,168.20  | 6.00   |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-107 | JABON LIQUIDO DE MANO                      | UND         | RD\$ | 194.70   | RD\$ | 1,947.00  | 10.00  |
| 20/07/2018 | 20/07/2018 | No Aplica | CDC-108 | JARRAS DE CRISTAL                          | CAJA 6/1    | RD\$ | 314.16   | RD\$ | -         | -      |
| 20/07/2018 | 20/07/2018 | No Aplica | CDC-109 | JARRAS TERMICAS CON LOGO DE LA INSTITUCION | UND         | RD\$ | 224.00   | RD\$ | 32,032.00 | 143.00 |
| 11/11/2017 | 11/11/2017 | No Aplica | CDC-110 | KIT DE INODORO                             | UND         | RD\$ | 1,200.00 | RD\$ | -         | -      |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-111 | LABER AVERY 2X4                            | PAQ. 1000/1 | RD\$ | 1,900.00 | RD\$ | 1,900.00  | 1.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-112 | LABER AVERY 2X4 TRANSPARENTE               | PAQ. 100/1  | RD\$ | 1,900.00 | RD\$ | 1,900.00  | 1.00   |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-113 | LAPIZ DE CARBON                            | CAJA 12/1   | RD\$ | 50.00    | RD\$ | 750.00    | 15.00  |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-114 | LEY NO. 1-02                               | UND         | RD\$ | 153.40   | RD\$ | -         | -      |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-115 | LIBRETAS 5X8                               | UND         | RD\$ | 22.62    | RD\$ | 407.16    | 18.00  |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-116 | LIBRETAS 5X8 TIMBRADA                      | UND         | RD\$ | 29.50    | RD\$ | 5,900.00  | 200.00 |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-117 | LIBRETAS 8 ½ X 11                          | UND         | RD\$ | 60.00    | RD\$ | 60.00     | 1.00   |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-118 | LIBRETAS 8 ½ X 11 TIMBRADA                 | UND         | RD\$ | 118.00   | RD\$ | 2,950.00  | 25.00  |
| 06/08/2019 | 06/08/2019 | No Aplica | CDC-119 | Libro de correspondencia                   | UND         | RD\$ | 1,888.00 | RD\$ | -         | -      |
| 11/04/2017 | 11/04/2017 | No Aplica | CDC-120 | LIMPIA CRISTALES                           | UND         | RD\$ | 300.00   | RD\$ | 600.00    | 2.00   |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-121 | LLAVIN DE PUÑO C/ YALE                     | UND         | RD\$ | 1,450.00 | RD\$ | 4,350.00  | 3.00   |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-122 | SPRAY ANTIBACTERIAL                        | UND         | RD\$ | 885.00   | RD\$ | 15,930.00 | 18.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-123 | MAUSE INALAMBBRICO CON TECLADO             | UND         | RD\$ | 1,600.00 | RD\$ | 12,800.00 | 8.00   |
| 26/03/2020 | 26/03/2020 | No Aplica | CDC-124 | MANITA LIMPIA                              | GL          | RD\$ | 1,000.00 | RD\$ | 1,000.00  | 1.00   |
| 02/01/2018 | 02/01/2018 | No Aplica | CDC-125 | MANGUERA PARA INODORO                      | UND         | RD\$ | 300.00   | RD\$ | -         | -      |
| 11/04/2017 | 11/04/2017 | No Aplica | CDC-126 | MANGUERA PARA LAVAMANO                     | UND         | RD\$ | 300.00   | RD\$ | -         | -      |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-127 | MARCADORES PERMANENTES VARIOS COLORES      | UND         | RD\$ | 45.00    | RD\$ | 450.00    | 10.00  |
| 26/07/2020 | 26/07/2020 | No Aplica | CDC-128 | MASCARILLA QUIRURGICA 50/1                 | CAJA        | RD\$ | 600.00   | RD\$ | 1,200.00  | 2.00   |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-129 | MEMORIA USB                                | UND         | RD\$ | 717.00   | RD\$ | 11,472.00 | 16.00  |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-130 | MEZCLADORA PARA LAVAMANO                   | UND         | RD\$ | 2,000.00 | RD\$ | -         | -      |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-131 | NOTAS ADHESIVAS 2X3                        | UND         | RD\$ | 15.00    | RD\$ | 15.00     | 1.00   |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-132 | NOTAS ADHESIVAS 3X3                        | UND         | RD\$ | 21.20    | RD\$ | 848.00    | 40.00  |
| 20/07/2018 | 20/07/2018 | No Aplica | CDC-133 | NOTAS ADHESIVAS 3X4                        | UND         | RD\$ | 35.00    | RD\$ | 490.00    | 14.00  |
| 20/06/2018 | 20/06/2018 | No Aplica | CDC-134 | PALA                                       | UND         | RD\$ | 649.00   | RD\$ | 1,947.00  | 3.00   |
| 14/12/2022 | 14/12/2022 | No Aplica | CDC-135 | PAPEL DE ALUMINIO                          | UND         | RD\$ | 600.00   | RD\$ | 1,200.00  | 2.00   |
| 10/10/2018 | 10/10/2018 | No Aplica | CDC-136 | PAPEL ABBY 8 ½ X 13                        | RESMA       | RD\$ | 200.00   | RD\$ | 3,600.00  | 18.00  |
| 30/11/2022 | 30/11/2022 | No Aplica | CDC-137 | PAPEL ABBY 8 ½ X 14                        | RESMA       | RD\$ | 250.00   | RD\$ | 6,250.00  | 25.00  |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-138 | PAPEL 8 ½ X 11                             | RESMA       | RD\$ | 205.32   | RD\$ | 20,532.00 | 100.00 |
| 02/02/2020 | 02/02/2020 | No Aplica | CDC-139 | PAPEL TIMBRADO                             | RESMA       | RD\$ | 2,242.00 | RD\$ | 2,242.00  | 1.00   |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-140 | PAPEL HIGIENICO JUMBO JUNIOR               | FARDO 12/1  | RD\$ | 649.00   | RD\$ | 9,086.00  | 14.00  |
| 22/12/2020 | 22/12/2020 | No Aplica | CDC-141 | PAPEL HILO CREMA                           | RESMA       | RD\$ | 531.00   | RD\$ | 1,062.00  | 2.00   |
| 12/12/2022 | 12/12/2022 | No Aplica | CDC-142 | PAPEL HIGIENICO                            | FARDO 48/1  | RD\$ | 600.00   | RD\$ | 4,200.00  | 7.00   |
| 18/04/2023 | 18/04/2023 | No Aplica | CDC-143 | PAPEL TOALLA                               | FARDO 6/1   | RD\$ | 649.00   | RD\$ | 9,735.00  | 15.00  |

|            |            |           |         |                                            |            |      |          |      |           |        |
|------------|------------|-----------|---------|--------------------------------------------|------------|------|----------|------|-----------|--------|
| 22/12/2020 | 22/12/2020 | No Aplica | CDC-144 | PARAGUAS EJECUTIVOS CON LOGO INSTITUCIONAL | UND        | RD\$ | 525.10   | RD\$ | 25,204.80 | 48.00  |
| 10/10/2018 | 10/10/2018 | No Aplica | CDC-145 | PENDAFLEX                                  | CAJA 25/1  | RD\$ | 290.00   | RD\$ | 580.00    | 2.00   |
| 02/01/2018 | 02/01/2018 | No Aplica | CDC-146 | PERA DE INODORO                            | UND        | RD\$ | 300.00   | RD\$ | -         | -      |
| 22/05/2019 | 22/05/2019 | No Aplica | CDC-147 | PINS INSTITUCIONALES                       | UND        | RD\$ | 273.00   | RD\$ | 20,475.00 | 75.00  |
| 21/06/2022 | 21/06/2022 | No Aplica | CDC-148 | PILAS AAA                                  | UND        | RD\$ | 53.10    | RD\$ | 1,380.60  | 26.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-149 | PILAS AA                                   | UND        | RD\$ | 53.00    | RD\$ | 424.00    | 8.00   |
| 11/04/2017 | 11/04/2017 | No Aplica | CDC-150 | PLATO PORCELANA                            | CAJA 12/1  | RD\$ | 1,680.00 | RD\$ | -         | -      |
| 14/12/2022 | 14/12/2022 | No Aplica | CDC-151 | PLATOS DESECHABLES SIN DIVISION            | PAQ.125/1  | RD\$ | 900.00   | RD\$ | 900.00    | 1.00   |
| 14/12/2022 | 14/12/2022 | No Aplica | CDC-152 | PLATOS DESECHABLES #6 PARA PICADERA        | PAQ. 25/1  | RD\$ | 82.60    | RD\$ | 1,156.40  | 14.00  |
| 20/05/2019 | 20/05/2019 | No Aplica | CDC-153 | PLUMERO POLIESTER                          | UND        | RD\$ | 188.80   | RD\$ | 188.80    | 1.00   |
| 20/03/2017 | 20/03/2017 | No Aplica | CDC-154 | POLO SHIRTS CON LOGO INSTITUCIONAL         | UND        | RD\$ | 702.00   | RD\$ | 4,212.00  | 6.00   |
| 01/03/2019 | 01/03/2019 | No Aplica | CDC-155 | PORTA PLATOS                               | UND        | RD\$ | 550.00   | RD\$ | 550.00    | 1.00   |
| 22/05/2019 | 22/05/2019 | No Aplica | CDC-156 | PORTA REVISTA EN METAL                     | UND        | RD\$ | 342.20   | RD\$ | -         | -      |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-157 | PROTECTORES DE HOJAS                       | PAQ. 100/1 | RD\$ | 188.80   | RD\$ | 5,664.00  | 30.00  |
| 20/03/2018 | 20/03/2018 | No Aplica | CDC-158 | PVC 32OZ                                   | UND        | RD\$ | 600.00   | RD\$ | -         | -      |
| 20/03/2018 | 20/03/2018 | No Aplica | CDC-159 | RASTRILLO                                  | UND        | RD\$ | 389.87   | RD\$ | 779.74    | 2.00   |
| 26/07/2020 | 26/07/2020 | No Aplica | CDC-160 | REFRESCOS 2 LT.                            | UND        | RD\$ | 106.20   | RD\$ | -         | -      |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-161 | REGLA PLASTICAS                            | UND        | RD\$ | 8.00     | RD\$ | 72.00     | 9.00   |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-162 | REGLETA                                    | UND        | RD\$ | 450.00   | RD\$ | 4,500.00  | 10.00  |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-163 | RESALTADORES AMARILLOS                     | UND        | RD\$ | 16.52    | RD\$ | 660.80    | 40.00  |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-164 | RECOGEDOR DE BASURA                        | UND        | RD\$ | 125.00   | RD\$ | 625.00    | 5.00   |
| 10/10/2018 | 10/10/2018 | No Aplica | CDC-165 | ROLO CON SU MOTA ANTIGOTAS                 | UND        | RD\$ | -        | RD\$ | -         | -      |
| 30/11/2022 | 30/11/2022 | No Aplica | CDC-166 | RUBBER BANGS (GOMITA)                      | CAJA 100/1 | RD\$ | 23.00    | RD\$ | 138.00    | 6.00   |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-167 | SACA GRAPA                                 | UND        | RD\$ | 40.00    | RD\$ | 240.00    | 6.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-168 | SAL 18OZ                                   | UND        | RD\$ | 110.00   | RD\$ | 330.00    | 3.00   |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-169 | SERVILLETAS                                | PAQ        | RD\$ | 88.50    | RD\$ | 1,593.00  | 18.00  |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-170 | SET DE LIBRETA CON LOGO INSTITUCIONAL      | UND        | RD\$ | 329.00   | RD\$ | -         | -      |
| 21/07/2022 | 21/07/2022 | No Aplica | CDC-171 | SET DE BANDEJA PARA ESCRITORIO             | UND        | RD\$ | 4,200.00 | RD\$ | 12,600.00 | 3.00   |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-172 | SOBRES TIMBRADOS                           | UND        | RD\$ | 8.49     | RD\$ | 5,943.00  | 700.00 |
| 22/11/2022 | 22/11/2022 | No Aplica | CDC-173 | SOBRES MANILA GRANDE                       | UND        | RD\$ | 9.00     | RD\$ | 450.00    | 50.00  |
| 22/11/2022 | 22/11/2022 | No Aplica | CDC-174 | SOBRES MANILA                              | UND        | RD\$ | 17.00    | RD\$ | 850.00    | 50.00  |
| 12/12/2022 | 12/12/2022 | No Aplica | CDC-175 | SUAPES                                     | UND        | RD\$ | 150.00   | RD\$ | 900.00    | 6.00   |
| 30/12/2021 | 30/12/2021 | No Aplica | CDC-176 | TAPA INODORO ASIENTO BLANCO                | UND        | RD\$ | 1,500.00 | RD\$ | 6,000.00  | 4.00   |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-177 | TAZA PORCELANA CAFÉ                        | UND        | RD\$ | 95.00    | RD\$ | -         | -      |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-178 | TAZA TE                                    | UND        | RD\$ | 125.00   | RD\$ | -         | -      |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-179 | TE FRIO DE LIMON                           | UND        | RD\$ | 566.60   | RD\$ | -         | -      |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-180 | TE SURTIDOS                                | UND        | RD\$ | 271.40   | RD\$ | 2,714.00  | 10.00  |
| 20/03/2018 | 20/03/2018 | No Aplica | CDC-181 | TENEDOR WC DE MESA                         | CAJA 12/1  | RD\$ | 485.00   | RD\$ | -         | -      |
| 20/03/2018 | 20/03/2018 | No Aplica | CDC-182 | TENEDOR WC ENSALADA                        | CAJA 12/1  | RD\$ | 635.00   | RD\$ | -         | -      |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-183 | TERMO                                      | UND        | RD\$ | 2,895.00 | RD\$ | -         | -      |
| 14/06/2023 | 14/06/2023 | No Aplica | CDC-184 | TIJERA                                     | UND        | RD\$ | 42.84    | RD\$ | 428.40    | 10.00  |
| 11/04/2022 | 11/04/2022 | No Aplica | CDC-185 | TINTA PARA SELLOS AZUL                     | UND        | RD\$ | 29.30    | RD\$ | 117.20    | 4.00   |
| 11/04/2022 | 11/04/2022 | No Aplica | CDC-186 | TINTA PARA SELLOS NEGRA                    | UND        | RD\$ | 30.00    | RD\$ | 90.00     | 3.00   |
| 11/10/2017 | 11/10/2017 | No Aplica | CDC-187 | TINTA PARA SELLOS ROJA                     | UND        | RD\$ | 29.30    | RD\$ | 146.50    | 5.00   |
| 06/09/2022 | 06/09/2022 | No Aplica | CDC-188 | TOALLA MICROFIBRA AMARILLA                 | UND        | RD\$ | 70.00    | RD\$ | 840.00    | 12.00  |
| 18/04/2022 | 18/04/2022 | No Aplica | CDC-189 | TOALLA LYSOL                               | UND        | RD\$ | 400.00   | RD\$ | 3,200.00  | 8.00   |
| 07/04/2018 | 07/04/2018 | No Aplica | CDC-190 | TOSHIBA E-452Toner                         | UND        | RD\$ | 1,991.53 | RD\$ | 7,966.12  | 4.00   |
| 26/02/2018 | 26/02/2018 | No Aplica | CDC-191 | TUBO SILICON TRANSPARENTE                  | UND        | RD\$ | 300.00   | RD\$ | -         | -      |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-192 | TUFF STUFF ESPUMA                          | UND        | RD\$ | 150.00   | RD\$ | -         | -      |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-193 | UX-C80B Black (Fax Sharp)                  | UND        | RD\$ | 1,531.98 | RD\$ | 1,531.98  | 1.00   |
| 08/01/2019 | 08/01/2019 | No Aplica | CDC-194 | VASO DE CRISTAL                            | CAJA 12/1  | RD\$ | 395.00   | RD\$ | -         | -      |
| 19/04/2023 | 19/04/2023 | No Aplica | CDC-195 | VASO DE PAPEL                              | UND        | RD\$ | 350.00   | RD\$ | 10,500.00 | 30.00  |
| 19/04/2023 | 19/04/2023 | No Aplica | CDC-196 | VASOS PLASTICOS                            | UND        | RD\$ | 200.00   | RD\$ | 5,200.00  | 26.00  |

|                           |            |           |         |                        |           |             |                   |       |
|---------------------------|------------|-----------|---------|------------------------|-----------|-------------|-------------------|-------|
| 26/07/2020                | 26/07/2020 | No Aplica | CDC-197 | VASOS DESECHABLES CONO | CAJA 50/1 | RD\$ 97.50  | RD\$ 390.00       | 4.00  |
| 18/04/2023                | 18/04/2023 | No Aplica | CDC-198 | VELAS AROMATICAS       | UND       | RD\$ 500.00 | RD\$ 8,000.00     | 16.00 |
| 18/04/2023                | 18/04/2023 | No Aplica | CDC-199 | VINAGRE BLANCO         | UND       | RD\$ 800.00 | RD\$ 800.00       | 1.00  |
| <b>TOTAL GENERAL RD\$</b> |            |           |         |                        |           |             | <b>888,736.09</b> |       |

Los códigos de Bienes Nacionales NO aplican para esta relación de Materiales de Oficinas.

*Gabriela Calderon*

Gabriela Calderon  
Encargada Departamento Administrativo y Financiero

