



## CONTROL DE ALMACEN

AL 30 DE JUNIO DE 2019

| Fecha de Registro | Periodo de Adquisición | Código de Bienes Nacionales ( | Código Institucional | Descripción del Activo o Bien               | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$  | Existencia |
|-------------------|------------------------|-------------------------------|----------------------|---------------------------------------------|------------------|------------------------|----------------|------------|
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-001              | ACEITE DE OLIVA                             | UND              | RD\$ 342.20            | RD\$ 3,079.80  | 9.00       |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-002              | ACORDEON ALFABETICO                         | UND              | RD\$ -                 | RD\$ -         | 1.00       |
| 02/01/2018        | 1/Trimestre            | No Aplica                     | CDC-003              | AGENDA POLIPIEL AZUL CON LOGO INSTITUCIONAL | UND              | RD\$ 696.00            | RD\$ 3,480.00  | 5.00       |
| 10/10/2018        | 4/Trimestre            | No Aplica                     | CDC-004              | AMBIENTADORES GLADE 8 ONZAS                 | UND              | RD\$ 85.00             | RD\$ -         | -          |
| 10/10/2018        | 4/Trimestre            | No Aplica                     | CDC-005              | AZUCAR BLANCA                               | UND              | RD\$ 185.60            | RD\$ 1,856.00  | 10.00      |
| 10/10/2018        | 4/Trimestre            | No Aplica                     | CDC-006              | AZUCAR CREMA                                | UND              | RD\$ 162.40            | RD\$ 812.00    | 5.00       |
| 11/04/2017        | 2/Trimestre            | No Aplica                     | CDC-007              | BALANCIN PARA INODORO PLASTICO              | UND              | RD\$ 400.00            | RD\$ 2,000.00  | 5.00       |
| 20/03/2018        | 1/Trimestre            | No Aplica                     | CDC-008              | BANDERITAS                                  | UND              | RD\$ 60.00             | RD\$ 600.00    | 10.00      |
| 22/05/2019        | 3/Trimestre            | No Aplica                     | CDC-009              | BANDEJA DE METAL 3/1                        | UND              | RD\$ 814.20            | RD\$ 814.20    | 1.00       |
| 20/07/2018        | 1/Trimestre            | No Aplica                     | CDC-010              | BOLIGRAFO AZUL                              | CAJA 12/1        | RD\$ 70.00             | RD\$ 420.00    | 6.00       |
| 02/01/2018        | 4/Trimestre            | No Aplica                     | CDC-011              | BOLIGRAFO CON LOGO INSTITUCIONAL            | UND              | RD\$ 33.00             | RD\$ 20,922.00 | 634.00     |
| 11/10/2017        | 2/Trimestre            | No Aplica                     | CDC-012              | BOLIGRAFO NEGRO                             | CAJA 12/1        | RD\$ 65.00             | RD\$ 65.00     | 1.00       |
| 20/03/2017        | 1/Trimestre            | No Aplica                     | CDC-013              | BOLIGRAFO ROJO                              | CAJA 12/1        | RD\$ 65.00             | RD\$ 130.00    | 2.00       |
| 02/01/2018        | 1/Trimestre            | No Aplica                     | CDC-014              | BOLSAS DE PAPEL INSTITUCIONAL               | UND              | RD\$ 42.48             | RD\$ 8,708.40  | 205.00     |
| 20/02/2018        | 1/Trimestre            | No Aplica                     | CDC-015              | BOMBILLO                                    | UND              | RD\$ 375.00            | RD\$ 3,375.00  | 9.00       |
| 26/02/2018        | 2/Trimestre            | No Aplica                     | CDC-016              | BRILLO CON ESPONJA                          | UND              | RD\$ 17.70             | RD\$ 194.70    | 11.00      |
| 27/04/2018        | 1/Trimestre            | No Aplica                     | CDC-017              | BRILLO GRUESO                               | UND              | RD\$ 60.00             | RD\$ 300.00    | 5.00       |
| 26/02/2018        | 2/Trimestre            | No Aplica                     | CDC-018              | BRILLO VERDE                                | UND              | RD\$ 30.00             | RD\$ 150.00    | 5.00       |
| 11/04/2017        | 2/Trimestre            | No Aplica                     | CDC-019              | BROCHA 1/2 ATLA                             | UND              | RD\$ -                 | RD\$ -         | -          |
| 11/04/2017        | 4/Trimestre            | No Aplica                     | CDC-020              | BROCHA 3 EUROSOL                            | UND              | RD\$ -                 | RD\$ -         | -          |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-021              | BROCHURE INSTITUCIONAL                      | UND              | RD\$ 70.80             | RD\$ 44,533.20 | 629.00     |
| 10/10/2018        | 1/Trimestre            | No Aplica                     | CDC-022              | CAFÉ SANTO DOMINGO                          | UND              | RD\$ 320.00            | RD\$ 3,520.00  | 11.00      |
| 02/01/2017        | 3/Trimestre            | No Aplica                     | CDC-023              | CARGADORES PORTATIL CON LOGO INSTITUCIONAL  | UND              | RD\$ 515.00            | RD\$ 16,480.00 | 32.00      |
| 20/07/2018        | 3/Trimestre            | No Aplica                     | CDC-024              | CARPETAS 1 1/2 PULGADAS BLANCAS             | UND              | RD\$ 115.00            | RD\$ 920.00    | 8.00       |
| 20/07/2018        | 3/Trimestre            | No Aplica                     | CDC-025              | CARPETAS 1 PULGADAS BLANCAS                 | UND              | RD\$ 95.00             | RD\$ 1,330.00  | 14.00      |
| 20/07/2018        | 3/Trimestre            | No Aplica                     | CDC-026              | CARPETAS 2 PULGADAS BLANCAS                 | UND              | RD\$ 250.00            | RD\$ 1,000.00  | 4.00       |
| 20/07/2018        | 4/Trimestre            | No Aplica                     | CDC-027              | CARPETAS 4 PULGADAS BLANCAS                 | UND              | RD\$ 400.00            | RD\$ 2,400.00  | 6.00       |
| 19/12/2017        | 1/Trimestre            | No Aplica                     | CDC-028              | CARPETAS INSTITUCIONALES                    | UND              | RD\$ 84.96             | RD\$ 46,643.04 | 549.00     |
| 20/03/2018        | 1/Trimestre            | No Aplica                     | CDC-029              | CD DVD EN BLANCO                            | PAQUETE 50/1     | RD\$ 831.00            | RD\$ 831.00    | 1.00       |
| 20/03/2018        | 4/Trimestre            | No Aplica                     | CDC-030              | CD EN BLANCO                                | PAQUETE 50/1     | RD\$ 531.00            | RD\$ 531.00    | 1.00       |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-031              | CINTA MAQUINA SUMADORA                      | UND              | RD\$ 115.00            | RD\$ 230.00    | 2.00       |
| 11/10/2017        | 1/Trimestre            | No Aplica                     | CDC-032              | CINTAS ADHESIVAS                            | UND              | RD\$ 55.00             | RD\$ 330.00    | 6.00       |
| 20/03/2018        | 4/Trimestre            | No Aplica                     | CDC-033              | CLIP BILLETOS 1 5/8                         | CAJA 12/1        | RD\$ 90.00             | RD\$ 1,530.00  | 17.00      |
| 11/10/2017        | 3/Trimestre            | No Aplica                     | CDC-034              | CLIP BILLETOS GRANDES                       | CAJA 12/1        | RD\$ 100.00            | RD\$ 700.00    | 7.00       |
| 20/08/2018        | 4/Trimestre            | No Aplica                     | CDC-035              | CLIP BILLETOS PEQUEÑOS                      | CAJA 12/1        | RD\$ 35.00             | RD\$ 245.00    | 7.00       |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-036              | CLIP GRANDES                                | CAJA             | RD\$ 150.00            | RD\$ 750.00    | 5.00       |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-037              | CLIP MACHO HEMBRA                           | CAJA             | RD\$ 200.00            | RD\$ 200.00    | 1.00       |
| 11/10/2017        | 4/Trimestre            | No Aplica                     | CDC-038              | CLIP PEQUEÑOS                               | CAJA             | RD\$ 175.00            | RD\$ 5,425.00  | 31.00      |
| 10/10/2018        | 1/Trimestre            | No Aplica                     | CDC-039              | CLORO                                       | UND              | RD\$ 82.60             | RD\$ 578.20    | 7.00       |
| 26/02/2018        | 1/Trimestre            | No Aplica                     | CDC-040              | COCA COLA 20 OZ                             | FARDO            | RD\$ 650.00            | RD\$ -         | -          |
| 26/02/2018        | 3/Trimestre            | No Aplica                     | CDC-041              | COCA COLA 20 OZ SIN AZUCAR                  | FARDO            | RD\$ 650.00            | RD\$ -         | -          |
| 29/07/2016        | 1/Trimestre            | No Aplica                     | CDC-042              | COMPENDIO                                   | UND              | RD\$ 600.00            | RD\$ 4,200.00  | 7.00       |
| 08/01/2019        | 1/Trimestre            | No Aplica                     | CDC-043              | COPAS DE CRISTAL                            | CAJA 36/1        | RD\$ 58.61             | RD\$ 1,406.64  | 24.00      |

|            |             |           |         |                                            |             |               |                 |        |
|------------|-------------|-----------|---------|--------------------------------------------|-------------|---------------|-----------------|--------|
| 20/03/2017 | 4/Trimestre | No Aplica | CDC-044 | CORRECTORES                                | CAJA 12/1   | RD\$ 354.00   | RD\$ 354.00     | 1.00   |
| 10/10/2018 | 4/Trimestre | No Aplica | CDC-045 | CREMORA                                    | UND         | RD\$ 270.00   | RD\$ 540.00     | 2.00   |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-046 | CUBETAS PARA LIMPIEZA                      | UND         | RD\$ 250.00   | RD\$ -          | -      |
| 07/04/2018 | 4/Trimestre | No Aplica | CDC-047 | CUCHARA WC MESA                            | CAJA 12/1   | RD\$ 485.00   | RD\$ 485.00     | 1.00   |
| 10/10/2018 | 2/Trimestre | No Aplica | CDC-048 | CUCHARAS PLASTICAS                         | FUNDA 25/1  | RD\$ 60.00    | RD\$ 360.00     | 6.00   |
| 07/04/2018 | 4/Trimestre | No Aplica | CDC-049 | CUCHILLO WC MESA                           | CAJA 12/1   | RD\$ 895.00   | RD\$ 895.00     | 1.00   |
| 10/10/2018 | 4/Trimestre | No Aplica | CDC-050 | DESINFECTANTE                              | UND         | RD\$ 247.80   | RD\$ 1,239.00   | 5.00   |
| 10/10/2018 | 4/Trimestre | No Aplica | CDC-051 | DETERGENTE EN POLVO                        | UND         | RD\$ 47.20    | RD\$ 1,652.00   | 35.00  |
| 10/10/2018 | 2/Trimestre | No Aplica | CDC-052 | DETERGENTE PARA CERAMI-CLEAN               | UND         | RD\$ 215.00   | RD\$ 1,505.00   | 7.00   |
| 11/04/2017 | 4/Trimestre | No Aplica | CDC-053 | DIFUSORES DE LAMPARAS                      | UND         | RD\$ -        | RD\$ -          | -      |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-054 | DISPENSADOR CINTAS ADHESIVA                | UND         | RD\$ 106.20   | RD\$ 637.20     | 6.00   |
| 22/05/2019 | 2/Trimestre | No Aplica | CDC-055 | DULCEROS                                   | UND         | RD\$ 129.80   | RD\$ 389.40     | 3.00   |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-056 | EPSON EcoTank L575 (664 BLACK)             | UND         | RD\$ 479.98   | RD\$ 479.98     | 1.00   |
| 27/04/2018 | 4/Trimestre | No Aplica | CDC-057 | EPSON EcoTank L575 (664 CYAN)              | UND         | RD\$ 479.98   | RD\$ 959.96     | 2.00   |
| 11/10/2017 | 1/Trimestre | No Aplica | CDC-058 | EPSON EcoTank L575 (664 MAGENTA)           | UND         | RD\$ 479.98   | RD\$ 479.98     | 1.00   |
| 11/10/2017 | 1/Trimestre | No Aplica | CDC-059 | EPSON EcoTank L575 (664 YELLOW)            | UND         | RD\$ 479.98   | RD\$ 479.98     | 1.00   |
| 08/01/2019 | 1/Trimestre | No Aplica | CDC-060 | ESCOBAS                                    | UND         | RD\$ 200.00   | RD\$ 1,800.00   | 9.00   |
| 08/01/2019 | 1/Trimestre | No Aplica | CDC-061 | EXTENSION 12 PIE                           | UND         | RD\$ 225.00   | RD\$ -          | -      |
| 08/01/2019 | 1/Trimestre | No Aplica | CDC-062 | FOLDER 8 ½ X 11 – 100/1                    | CAJA 100/1  | RD\$ 270.00   | RD\$ 1,890.00   | 7.00   |
| 26/02/2018 | 1/Trimestre | No Aplica | CDC-063 | FOLDER 8 ½ X 14 – 100/1                    | CAJA 100/1  | RD\$ 300.00   | RD\$ 600.00     | 2.00   |
| 26/02/2018 | 4/Trimestre | No Aplica | CDC-064 | FOLDER MANILA 10 x15                       | CAJA 500/1  | RD\$ 8.96     | RD\$ 4,381.44   | 489.00 |
| 26/02/2018 | 4/Trimestre | No Aplica | CDC-065 | FOLDER MANILA 9 x 12                       | CAJA 500/1  | RD\$ 5.90     | RD\$ 1,876.20   | 318.00 |
| 11/10/2017 | 3/Trimestre | No Aplica | CDC-066 | FOLDER MANILA JUMBO                        | CAJA 500/1  | RD\$ 11.20    | RD\$ 246.40     | 22.00  |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-067 | FOSFOROS                                   | FARDO 10/1  | RD\$ 37.00    | RD\$ 370.00     | 10.00  |
| 20/07/2018 | 2/Trimestre | No Aplica | CDC-068 | FUNDAS GRANDES TRANSPARENTES 55 GL.        | UND         | RD\$ 6.49     | RD\$ 649.00     | 100.00 |
| 20/05/2019 | 3/Trimestre | No Aplica | CDC-069 | FUNDAS BLANCA #13                          | UND         | RD\$ 1.65     | RD\$ 247.50     | 150.00 |
| 07/04/2018 | 3/Trimestre | No Aplica | CDC-070 | FUNDAS PEQUEÑAS                            | FARDO 100/1 | RD\$ 1.18     | RD\$ 177.00     | 150.00 |
| 27/04/2018 | 2/Trimestre | No Aplica | CDC-071 | GRAPADORAS                                 | UND         | RD\$ 300.00   | RD\$ 900.00     | 3.00   |
| 29/07/2016 | 2/Trimestre | No Aplica | CDC-072 | GRAPAS 5/8                                 | CAJA        | RD\$ 120.00   | RD\$ 120.00     | 1.00   |
| 24/07/2017 | 2/Trimestre | No Aplica | CDC-073 | GRAPAS STANDARD                            | CAJA        | RD\$ 27.00    | RD\$ 108.00     | 4.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-074 | GRECA 12 TAZA                              | UND         | RD\$ 600.00   | RD\$ -          | -      |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-075 | GUANTE DE MANO                             | UND         | RD\$ 70.00    | RD\$ 560.00     | 8.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-076 | GUIAS                                      | UND         | RD\$ 113.00   | RD\$ 39,098.00  | 346.00 |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-077 | GUIAS DE GESTION 2013-2017                 | UND         | RD\$ 2,345.69 | RD\$ 105,556.05 | 45.00  |
| 01/03/2019 | 2/Trimestre | No Aplica | CDC-078 | HIELERA                                    | UND         | RD\$ 1,160.00 | RD\$ 1,160.00   | 1.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-079 | HP DESKEJET 1000 #122 negra                | UND         | RD\$ 925.00   | RD\$ 5,550.00   | 6.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-080 | HP DESKJET 1000 #122 color                 | UND         | RD\$ 925.00   | RD\$ 8,325.00   | 9.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-081 | HP Deskjet 1015 #662 Color                 | UND         | RD\$ 790.00   | RD\$ 3,160.00   | 4.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-082 | HP Deskjet 1015 #662 Negra                 | UND         | RD\$ 690.00   | RD\$ 4,830.00   | 7.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-083 | HP DESKJET 6940 #96 Negra                  | UND         | RD\$ 750.00   | RD\$ 12,000.00  | 16.00  |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-084 | HP DESKJET 6940 #97 Color                  | UND         | RD\$ 825.00   | RD\$ 1,650.00   | 2.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-085 | HP Deskjet F2480 #60 Color                 | UND         | RD\$ 790.00   | RD\$ 12,640.00  | 16.00  |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-086 | HP Deskjet F2480 #60 Negra                 | UND         | RD\$ 690.00   | RD\$ 6,210.00   | 9.00   |
| 28/05/2018 | 2/Trimestre | No Aplica | CDC-087 | HP LASERJET MFP M277 DW (AMARRILLA)        | UND         | RD\$ 4,080.00 | RD\$ 4,080.00   | 1.00   |
| 28/05/2018 | 4/Trimestre | No Aplica | CDC-088 | HP LASERJET MFP M277 DW (AZUL)             | UND         | RD\$ 4,080.00 | RD\$ 4,080.00   | 1.00   |
| 28/05/2018 | 4/Trimestre | No Aplica | CDC-089 | HP LASERJET MFP M277 DW (MAGENTA)          | UND         | RD\$ 4,080.00 | RD\$ 4,080.00   | 1.00   |
| 28/05/2018 | 4/Trimestre | No Aplica | CDC-090 | HP LASERJET MFP M277 DW (NEGRA)            | UND         | RD\$ 4,080.00 | RD\$ -          | -      |
| 28/05/2018 | 1/Trimestre | No Aplica | CDC-091 | HP LASERJET CP1215 Amarilla                | UND         | RD\$ 1,690.00 | RD\$ 3,380.00   | 2.00   |
| 24/11/2017 | 1/Trimestre | No Aplica | CDC-092 | HP LASERJET CP1215 Azul                    | UND         | RD\$ 1,690.00 | RD\$ 3,380.00   | 2.00   |
| 10/10/2018 | 2/Trimestre | No Aplica | CDC-093 | HP LASERJET CP1215 Magenta                 | UND         | RD\$ 1,690.00 | RD\$ 3,380.00   | 2.00   |
| 10/10/2018 | 3/Trimestre | No Aplica | CDC-094 | HP LASERJET CP1215 Negra                   | UND         | RD\$ 1,690.00 | RD\$ 3,380.00   | 2.00   |
| 08/01/2019 | 3/Trimestre | No Aplica | CDC-095 | HP LASERJET P1005 Tóner CB435A             | UND         | RD\$ 690.00   | RD\$ -          | -      |
| 02/01/2018 | 3/Trimestre | No Aplica | CDC-096 | HP P2015 TONER Q7553A                      | UND         | RD\$ 1,991.53 | RD\$ 3,983.06   | 2.00   |
| 11/04/2017 | 4/Trimestre | No Aplica | CDC-097 | JABON LIQUIDO DE FREGAR                    | UND         | RD\$ 135.70   | RD\$ 678.50     | 5.00   |
| 21/07/2018 | 1/Trimestre | No Aplica | CDC-098 | JABON LIQUIDO DE MANO                      | UND         | RD\$ 220.00   | RD\$ 660.00     | 3.00   |
| 20/07/2018 | 1/Trimestre | No Aplica | CDC-099 | JARRAS DE CRISTAL                          | CAJA 6/1    | RD\$ 314.16   | RD\$ 942.48     | 3.00   |
| 20/07/2018 | 4/Trimestre | No Aplica | CDC-100 | JARRAS TERMICAS CON LOGO DE LA INSTITUCION | UND         | RD\$ 224.00   | RD\$ 32,032.00  | 143.00 |
| 11/11/2017 | 4/Trimestre | No Aplica | CDC-101 | KIT DE INODORO                             | UND         | RD\$ 1,200.00 | RD\$ -          | -      |
| 20/03/2018 | 4/Trimestre | No Aplica | CDC-102 | LABER AVERY 2X4                            | PAQ. 100/1  | RD\$ 650.00   | RD\$ 1,300.00   | 2.00   |

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|------------|-------------|-----------|---------|-------------------------------------------|------------|---------------|----------------|--------|
| 20/03/2018 | 2/Trimestre | No Aplica | CDC-103 | LABER AVERY 2X4 TRANSPARENTE              | PAQ. 100/1 | RD\$ 750.00   | RD\$ 1,500.00  | 2.00   |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-104 | LAPIZ DE CARBÓN                           | CAJA 12/1  | RD\$ 50.00    | RD\$ 700.00    | 14.00  |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-105 | LEY NO. 1-02                              | UND        | RD\$ 153.40   | RD\$ 19,635.20 | 128.00 |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-106 | LIBRETAS 5X8                              | UND        | RD\$ 22.62    | RD\$ 497.64    | 22.00  |
| 11/04/2017 | 4/Trimestre | No Aplica | CDC-107 | LIBRETAS 5X8 TIMBRADA                     | UND        | RD\$ 29.50    | RD\$ 15,192.50 | 515.00 |
| 10/10/2018 | 2/Trimestre | No Aplica | CDC-108 | LIBRETAS 8 ½ X 11                         | UND        | RD\$ 60.00    | RD\$ 120.00    | 2.00   |
| 11/04/2017 | 1/Trimestre | No Aplica | CDC-109 | LIBRETAS 8 ½ X 11 TIMBRADA                | UND        | RD\$ 118.00   | RD\$ 16,874.00 | 143.00 |
| 11/04/2017 | 2/Trimestre | No Aplica | CDC-110 | LIMPIA CRISTALES                          | UND        | RD\$ 300.00   | RD\$ 900.00    | 3.00   |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-111 | LLAVIN DE PUÑO C/ YALE                    | UND        | RD\$ 1,450.00 | RD\$ -         | -      |
| 27/04/2018 | 2/Trimestre | No Aplica | CDC-112 | LYSOL                                     | UND        | RD\$ 315.00   | RD\$ 630.00    | 2.00   |
| 02/01/2018 | 4/Trimestre | No Aplica | CDC-113 | MANGUERA PARA INODORO                     | UND        | RD\$ 300.00   | RD\$ 300.00    | 1.00   |
| 11/04/2017 | 1/Trimestre | No Aplica | CDC-114 | MANGUERA PARA LAVAMANO                    | UND        | RD\$ 300.00   | RD\$ 300.00    | 1.00   |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-115 | MARCADORES PERMANENTES VARIOS COLORES     | UND        | RD\$ 45.00    | RD\$ 900.00    | 20.00  |
| 20/07/2018 | 4/Trimestre | No Aplica | CDC-116 | MASCARILLA                                | CAJA       | RD\$ 250.00   | RD\$ 250.00    | 1.00   |
| 11/10/2017 | 3/Trimestre | No Aplica | CDC-117 | MEMORIA USB CON LOGO INSTITUCIONAL        | UND        | RD\$ 717.00   | RD\$ 2,151.00  | 3.00   |
| 08/01/2019 | 2/Trimestre | No Aplica | CDC-118 | MEZCLADORA PARA LAVAMANO                  | UND        | RD\$ 2,000.00 | RD\$ 4,000.00  | 2.00   |
| 11/10/2017 | 4/Trimestre | No Aplica | CDC-119 | NOTAS ADHESIVAS 2X3                       | UND        | RD\$ 15.00    | RD\$ 15.00     | 1.00   |
| 11/10/2017 | 3/Trimestre | No Aplica | CDC-120 | NOTAS ADHESIVAS 3X3                       | UND        | RD\$ 21.20    | RD\$ 381.60    | 18.00  |
| 20/07/2018 | 4/Trimestre | No Aplica | CDC-121 | NOTAS ADHESIVAS 3X4                       | UND        | RD\$ 35.00    | RD\$ 490.00    | 14.00  |
| 20/06/2018 | 1/Trimestre | No Aplica | CDC-122 | PALA                                      | UND        | RD\$ 649.00   | RD\$ 1,947.00  | 3.00   |
| 10/10/2018 | 1/Trimestre | No Aplica | CDC-123 | PAPEL ABBY 8 ½ X 13                       | RESMA      | RD\$ 200.00   | RD\$ 800.00    | 4.00   |
| 20/07/2018 | 2/Trimestre | No Aplica | CDC-124 | PAPEL ABBY 8 ½ X 11                       | RESMA      | RD\$ 250.00   | RD\$ 2,000.00  | 8.00   |
| 10/10/2018 | 3/Trimestre | No Aplica | CDC-125 | PAPEL 8 ½ X 11                            | RESMA      | RD\$ 205.32   | RD\$ 14,988.36 | 73.00  |
| 02/01/2018 | 2/Trimestre | No Aplica | CDC-126 | PAPEL CREMA TIMBRADO                      | RESMA      | RD\$ 2,242.00 | RD\$ 4,484.00  | 2.00   |
| 20/03/2018 | 4/Trimestre | No Aplica | CDC-127 | PAPEL HIGIENICO JUMBO JUNIOR              | FARDO 12/1 | RD\$ 649.00   | RD\$ 1,947.00  | 3.00   |
| 11/04/2017 | 1/Trimestre | No Aplica | CDC-128 | PAPEL HILO CREMA                          | RESMA      | RD\$ 531.00   | RD\$ 531.00    | 1.00   |
| 20/07/2018 | 3/Trimestre | No Aplica | CDC-129 | PAPEL TOALLA                              | FARDO 6/1  | RD\$ 649.00   | RD\$ 1,947.00  | 3.00   |
| 07/04/2018 | 2/Trimestre | No Aplica | CDC-130 | PARAGUAS EJECUTIVOS CON LOGO INSTITUIONAL | UND        | RD\$ 619.50   | RD\$ 34,692.00 | 56.00  |
| 10/10/2018 | 1/Trimestre | No Aplica | CDC-131 | PENDAFLEX                                 | CAJA       | RD\$ 290.00   | RD\$ 870.00    | 3.00   |
| 02/01/2018 | 1/Trimestre | No Aplica | CDC-132 | PERA DE INODORO                           | UND        | RD\$ 300.00   | RD\$ -         | -      |
| 22/05/2019 | 2/Trimestre | No Aplica | CDC-133 | PINS INSTITUCIONALES                      | UND        | RD\$ 273.00   | RD\$ 27,300.00 | 100.00 |
| 20/07/2018 | 1/Trimestre | No Aplica | CDC-134 | PILAS AAA                                 | UND        | RD\$ 47.20    | RD\$ 1,180.00  | 25.00  |
| 11/04/2017 | 1/Trimestre | No Aplica | CDC-135 | PLATO PORCELANA                           | CAJA 12/1  | RD\$ 1,680.00 | RD\$ 1,680.00  | 1.00   |
| 08/01/2019 | 4/Trimestre | No Aplica | CDC-136 | PLATOS DESECHABLES #6 PARA PICADERA       | PAQ. 25/1  | RD\$ 64.90    | RD\$ 1,362.90  | 21.00  |
| 20/05/2019 | 2/Trimestre | No Aplica | CDC-137 | PLUMERO POLIESTER                         | UND        | RD\$ 188.80   | RD\$ 377.60    | 2.00   |
| 20/03/2017 | 4/Trimestre | No Aplica | CDC-138 | POLO SHIRTS CON LOGO INSTITUCIONAL        | UND        | RD\$ 702.00   | RD\$ 11,232.00 | 16.00  |
| 01/03/2019 | 4/Trimestre | No Aplica | CDC-139 | PORTA PLATOS                              | UND        | RD\$ 550.00   | RD\$ 550.00    | 1.00   |
| 22/05/2019 | 1/Trimestre | No Aplica | CDC-140 | PORTA REVISTA EN METAL                    | UND        | RD\$ 342.20   | RD\$ 342.20    | 1.00   |
| 27/04/2018 | 4/Trimestre | No Aplica | CDC-141 | PROTECTORES DE HOJAS                      | PAQ. 100/1 | RD\$ 188.80   | RD\$ 1,510.40  | 8.00   |
| 20/03/2018 | 1/Trimestre | No Aplica | CDC-142 | PVC 32OZ                                  | UND        | RD\$ 600.00   | RD\$ -         | -      |
| 20/03/2018 | 1/Trimestre | No Aplica | CDC-143 | RASTRILLO                                 | UND        | RD\$ 389.87   | RD\$ 779.74    | 2.00   |
| 22/05/2019 | 4/Trimestre | No Aplica | CDC-144 | REFRESCOS 2 LT.                           | UND        | RD\$ 82.60    | RD\$ 165.20    | 2.00   |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-145 | REGLA PLASTICAS                           | UND        | RD\$ 8.00     | RD\$ 88.00     | 11.00  |
| 11/04/2017 | 2/Trimestre | No Aplica | CDC-146 | REGLETA                                   | UND        | RD\$ 450.00   | RD\$ 900.00    | 2.00   |
| 11/10/2017 | 2/Trimestre | No Aplica | CDC-147 | RESALTADORES DE VARIOS COLORES            | UND        | RD\$ 30.24    | RD\$ 302.40    | 10.00  |
| 11/10/2017 | 1/Trimestre | No Aplica | CDC-148 | RESALTADORES AMARILLOS                    | UND        | RD\$ 25.00    | RD\$ 325.00    | 13.00  |
| 26/02/2018 | 1/Trimestre | No Aplica | CDC-149 | ROLLO DE PAPEL PARA SUMADORA 2630P        | UND        | RD\$ 17.70    | RD\$ 106.20    | 6.00   |
| 10/10/2018 | 2/Trimestre | No Aplica | CDC-150 | ROLO CON SU MOTA ANTIGOTAS                | UND        | RD\$ -        | RD\$ -         | -      |
| 02/01/2018 | 2/Trimestre | No Aplica | CDC-151 | RUBBER BANGS (GOMITA)                     | CAJA 100/1 | RD\$ 23.00    | RD\$ 138.00    | 6.00   |
| 08/01/2019 | 2/Trimestre | No Aplica | CDC-152 | SACA GRAPA                                | UND        | RD\$ 40.00    | RD\$ 40.00     | 1.00   |
| 11/10/2017 | 1/Trimestre | No Aplica | CDC-153 | SAL SOZ                                   | UND        | RD\$ 45.00    | RD\$ -         | -      |
| 11/04/2017 | 1/Trimestre | No Aplica | CDC-154 | SERVILLETAS                               | FARDO 10/1 | RD\$ 520.00   | RD\$ 2,080.00  | 4.00   |
| 07/04/2018 | 1/Trimestre | No Aplica | CDC-155 | SET DE LIBRETA CON LOGO INSTITUCIONAL     | UND        | RD\$ 329.00   | RD\$ -         | -      |
| 07/04/2018 | 4/Trimestre | No Aplica | CDC-156 | SOBRES TIMBRADOS                          | CAJA 500/1 | RD\$ 8.49     | RD\$ 3,396.00  | 400.00 |
| 26/02/2018 | 2/Trimestre | No Aplica | CDC-157 | SUAPES                                    | UND        | RD\$ 141.60   | RD\$ 283.20    | 2.00   |
| 26/02/2018 | 2/Trimestre | No Aplica | CDC-158 | TAPA INODORO ASIENTO BLANCO               | UND        | RD\$ 1,500.00 | RD\$ -         | -      |
| 07/04/2018 | 4/Trimestre | No Aplica | CDC-159 | TAZA PORCELANA CAFÉ                       | UND        | RD\$ 95.00    | RD\$ 2,280.00  | 24.00  |
| 07/04/2018 | 4/Trimestre | No Aplica | CDC-160 | TAZA TE                                   | UND        | RD\$ 125.00   | RD\$ 3,000.00  | 24.00  |
| 07/04/2018 | 2/Trimestre | No Aplica | CDC-161 | TE FRIO DE LIMON                          | UND        | RD\$ 566.60   | RD\$ 2,833.00  | 5.00   |

|                           |             |           |         |                            |            |               |                   |      |
|---------------------------|-------------|-----------|---------|----------------------------|------------|---------------|-------------------|------|
| 20/03/2017                | 1/Trimestre | No Aplica | CDC-162 | TE SURTIDOS                | UND        | RD\$ 200.00   | RD\$ 1,400.00     | 7.00 |
| 20/03/2018                | 1/Trimestre | No Aplica | CDC-163 | TENEDOR WC DE MESA         | CAJA 12/1  | RD\$ 485.00   | RD\$ 485.00       | 1.00 |
| 20/03/2018                | 1/Trimestre | No Aplica | CDC-164 | TENEDOR WC ENSALADA        | CAJA 12/1  | RD\$ 635.00   | RD\$ 635.00       | 1.00 |
| 11/10/2017                | 1/Trimestre | No Aplica | CDC-165 | TERMO                      | UND        | RD\$ 2,895.00 | RD\$ 2,895.00     | 1.00 |
| 28/05/2018                | 1/Trimestre | No Aplica | CDC-166 | TIJERA                     | UND        | RD\$ 42.84    | RD\$ 171.36       | 4.00 |
| 11/04/2017                | 1/Trimestre | No Aplica | CDC-167 | TINTA PARA SELLOS AZUL     | UND        | RD\$ 29.30    | RD\$ 117.20       | 4.00 |
| 11/10/2017                | 1/Trimestre | No Aplica | CDC-168 | TINTA PARA SELLOS NEGRA    | UND        | RD\$ 29.30    | RD\$ 175.80       | 6.00 |
| 24/11/2017                | 1/Trimestre | No Aplica | CDC-169 | TOALLA MICROFIBRA AMARILLA | UND        | RD\$ 59.00    | RD\$ 177.00       | 3.00 |
| 07/04/2018                | 2/Trimestre | No Aplica | CDC-170 | TOSHIBA E-452Toner         | UND        | RD\$ 1,991.53 | RD\$ 7,966.12     | 4.00 |
| 26/02/2018                | 1/Trimestre | No Aplica | CDC-171 | TUBO SILICON TRANSPARENTE  | UND        | RD\$ 300.00   | RD\$ -            | -    |
| 08/01/2019                | 1/Trimestre | No Aplica | CDC-172 | TUFF STUFF ESPUMA          | UND        | RD\$ 150.00   | RD\$ 150.00       | 1.00 |
| 08/01/2019                | 1/Trimestre | No Aplica | CDC-173 | UX-C80B Black (Fax Sharp)  | UND        | RD\$ 1,531.98 | RD\$ 1,531.98     | 1.00 |
| 08/01/2019                | 1/Trimestre | No Aplica | CDC-174 | VASO DE CRISTAL            | CAJA 12/1  | RD\$ 395.00   | RD\$ 395.00       | 1.00 |
| 08/01/2019                | 1/Trimestre | No Aplica | CDC-175 | VASOS DESECHABLES          | FUNDA 50/1 | RD\$ 97.50    | RD\$ -            | -    |
| 26/02/2018                | 1/Trimestre | No Aplica | CDC-176 | VINAGRE BLANCO             | UND        | RD\$ 166.67   | RD\$ 166.67       | 1.00 |
| <b>TOTAL GENERAL RD\$</b> |             |           |         |                            |            |               | <b>678,168.58</b> |      |

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

*Atgach*



Ana María Tejada  
Contador