

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM009	ALGODON (FUNDA)	6	250.00	1,500.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM030	DICLOPLEX FORTE 100MG	7	1,050.00	7,350.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM031	SERTAL COMPUESTO TAB.	4	2,700.00	10,800.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM034	LORATADINA 10MG	7	1,844.31	12,910.17
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM035	CETIRIZINA 10MG	4	1,494.95	5,979.80
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM036	ANGIMED X 100 TAB.	4	1,773.90	7,095.60
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM038	OMEPRAZOL 40MG	4	3,115.38	12,461.52
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM040	DICLOFENAC GEL TUBOS	10	225.00	2,250.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM041	MERISLON 6MG	4	2,160.00	8,640.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM046	JERINGUILLAS DE 10 CC	2	491.40	1,159.70
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM047	DICLOFENAC 100MG	4	995.00	3,980.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM050	LOPERAMIDA 2MG	4	995.00	3,980.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM066	DOLO ULTRAFEN FORTE	5	3,177.69	15,888.45
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM068	AGUA OXIGENADA 3% 4OZ	6	75.00	450.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM071	SUMIGRAN PLUS	5	3,162.11	15,810.55
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM074	ASPIRINA 81MG	4	708.68	2,834.72
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM076	NITROFUZAZONA CREMA (TUBO)	10	405.00	4,050.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM077	SULFADIAZINA (TUBO)	10	980.20	9,802.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM078	NEOBAC (TUBO)	10	295.00	2,950.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM082	GOTA OFTALMICAS, FRASCO (NAFASOL .A)	3	791.70	2,375.10
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5	1,847.99	9,239.95
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM087	AZITROMICINA FELTREX 500MG	5	2,404.00	12,020.00

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05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM090	WINASORB MULTISINTOMAS (ANTIGRI PAL)	7	715.00	5,005.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM091	COMPRESAS DE GASAS	4	205.00	820.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM092	SOLUCION MIXTA 0.33 1000	10	125.00	1,250.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM105	ACIDO MEFENAMICO (PONSTAN)	4	3,485.70	13,942.80
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM106	IBUPROFEN DE 800 MG	4	1,256.53	5,026.12
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM107	JERINGUILLAS DE 5 CC	2	395.00	932.20
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM108	JERINGUILLAS DE 1 CC	2	435.00	1,026.60
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM109	TYLEX 750 MG	3	1,490.60	4,471.80
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM110	NORFLOXACINA 400 MG	3	2,005.00	6,015.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM111	GASTOP TAB./30	3	985.00	2,955.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM112	OTODOM GOTAS (FRASCO)	3	205.00	615.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM113	OTOCAIN GOTAS (FRASCO)	3	701.00	2,103.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM114	OTOFULL GOTAS (FRASCO)	3	785.00	2,355.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM115	CIPRODEXAL GOTA (FRASCO)	3	764.03	2,292.09
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM116	FLUIMUCIL 600MG TAB.	3	1,641.60	4,924.80
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM117	CATETER NO.18 R-4035	1	1,985.00	2,342.30
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM118	CATETER NO. 24 R-4033	1	1,985.00	2,342.30
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM119	CATETER NO. 22 R-4030	1	1,985.00	2,342.30
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM120	AGUA DESTILADA (AMPOLLAS)	10	45.00	450.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM121	DEXTROSA 10G/20ML	10	92.80	928.00
05/01/2021 02:32:33 PM	06/01/2021 12:02:55 PM	EM122	SOLUCION MIXTA 0.9 500ML	5	105.00	525.00
05/01/2021 09:12:00 AM	06/01/2021 12:01:58 PM	C0029	AGUA DE BOTELLON	30	57.00	1,710.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/01/2021 02:08:59 PM	06/01/2021 02:37:26 PM	C0106	MICROONDA	14	8,131.36	134,330.07
06/01/2021 02:30:16 PM	06/01/2021 02:41:54 PM	C0029	AGUA DE BOTELLON	68	57.00	3,876.00
07/01/2021 11:40:35 AM	08/01/2021 08:07:18 AM	C0257	SANDWICHERA	8	741.53	7,000.04
07/01/2021 11:40:35 AM	08/01/2021 08:07:18 AM	EQ011	NEVERAS EJECUTIVA	2	7,453.39	17,590.00
11/01/2021 12:23:45 PM	11/01/2021 12:30:53 PM	MB336	SILLA DE VISITA RESPARDO EN MALLA ASIENTO EN TELA	16	1,360.00	25,676.80
11/01/2021 02:09:26 PM	12/01/2021 02:36:42 PM	C0029	AGUA DE BOTELLON	62	57.00	3,534.00
11/01/2021 02:28:57 PM	12/01/2021 02:39:55 PM	IF562	FARGO POLYGUARD	4	3,995.00	18,856.40
11/01/2021 02:28:57 PM	12/01/2021 02:39:55 PM	IF563	FARGO HDP COLOR RIBBON	4	10,785.00	50,905.20
11/01/2021 02:28:57 PM	12/01/2021 02:39:55 PM	IF564	FARGO HDP RETRANSFER FILM	2	6,995.00	16,508.20
11/01/2021 02:28:57 PM	12/01/2021 02:39:55 PM	IF565	KIT DE LIMPIOEZA FARGO HDP 5000	200	61.90	14,608.40
11/01/2021 02:28:57 PM	12/01/2021 02:39:55 PM	IF566	WHITE GRAFIC QUALITY 80.030	1,500	3.69	6,531.30
12/01/2021 02:00:24 PM	12/01/2021 02:35:00 PM	EQ161	HORNO ELECTRICO	12	2,843.21	40,259.85
14/01/2021 08:09:25 AM	14/01/2021 08:59:01 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	50	118.00	5,900.00
14/01/2021 08:09:25 AM	14/01/2021 08:59:01 AM	C0029	AGUA DE BOTELLON	44	57.00	2,508.00
14/01/2021 02:26:21 PM	14/01/2021 02:31:40 PM	ME146	NEUMATICOS 215/65/R15	4	4,116.00	19,427.52
15/01/2021 11:41:56 AM	15/01/2021 12:16:28 PM	ME057	NEUMATICO P/ VEHICULOS 265/65R17	8	8,008.47	75,599.96
18/01/2021 02:25:26 PM	18/01/2021 02:42:04 PM	ME057	NEUMATICO P/ VEHICULOS 265/65R17	4	8,008.47	37,799.98
18/01/2021 02:25:26 PM	18/01/2021 02:42:04 PM	ME067	NEUMATICO P/VEHICULO 700/ R16	6	5,847.46	41,400.02
19/01/2021 11:25:41 AM	19/01/2021 11:39:47 AM	ME067	NEUMATICO P/VEHICULO 700/ R16	6	5,847.46	41,400.02
19/01/2021 11:25:41 AM	19/01/2021 11:39:47 AM	ME138	NEUMATICOS 225/70R17	4	6,186.44	29,200.00
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	MA415	TAIRRA DE 18 PULGADAS	100	4.15	489.70
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	MA427	TAIRRA DE 12 PULGADAS	100	1.98	233.64

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	ME021	ACEITE POWER STEERING	24	190.00	5,380.80
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	ME030	CABEZOTE BATERIA	40	59.00	2,784.80
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	ME043	TANQUE DE ACIETE 15W40	1	32,627.12	38,500.00
22/01/2021 08:20:37 AM	22/01/2021 08:34:53 AM	ME152	MEDIDOR DE AIRE	1	199.00	234.82
20/01/2021 09:10:08 AM	22/01/2021 07:39:41 AM	C0029	AGUA DE BOTELLON	58	57.00	3,306.00
22/01/2021 11:00:32 AM	22/01/2021 11:04:34 AM	IF576	DISPOSITIVO DE VIDEO CONFERENCIA	3	55,000.00	194,700.00
22/01/2021 11:00:32 AM	22/01/2021 11:04:34 AM	IF577	CAJA MULTIMEDIA	3	6,500.00	23,010.00
28/01/2021 09:47:45 AM	28/01/2021 09:52:57 AM	ME057	NEUMATICO P/ VEHICULOS 265/65R17	4	8,008.47	37,799.98
28/01/2021 09:35:07 AM	28/01/2021 09:42:02 AM	C0029	AGUA DE BOTELLON	69	57.00	3,933.00
28/01/2021 10:07:58 AM	28/01/2021 10:17:05 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	50	118.00	5,900.00
28/01/2021 10:07:58 AM	28/01/2021 10:17:05 AM	C0029	AGUA DE BOTELLON	16	57.00	912.00
01/02/2021 08:42:55 AM	03/02/2021 09:08:18 AM	C0029	AGUA DE BOTELLON	52	57.00	2,964.00
01/02/2021 08:52:14 AM	01/02/2021 08:57:58 AM	MB017	PODIUM	1	35,000.00	41,300.00
03/02/2021 08:05:00 AM	03/02/2021 08:27:14 AM	C0029	AGUA DE BOTELLON	33	57.00	1,881.00
03/02/2021 09:46:41 AM	03/02/2021 09:49:58 AM	ME033	BOMBILLO 12V DE 2 CONT.	100	23.00	2,714.00
03/02/2021 09:46:41 AM	03/02/2021 09:49:58 AM	ME049	ACEITE 15W40	4	747.51	3,528.25
05/02/2021 08:46:47 AM	05/02/2021 09:55:16 AM	C0029	AGUA DE BOTELLON	52	57.00	2,964.00
08/02/2021 12:31:47 PM	08/02/2021 12:38:28 PM	ME153	BOOSTER DE 12 Y 24 VOLTIOS	1	39,000.00	46,020.00
09/02/2021 12:31:26 PM	09/02/2021 02:17:47 PM	C0029	AGUA DE BOTELLON	58	57.00	3,306.00
09/02/2021 12:52:54 PM	09/02/2021 02:15:44 PM	IF578	LAPTOP URTRANGERA 2 EN 1	5	139,318.64	821,979.98
09/02/2021 02:55:02 PM	09/02/2021 02:56:14 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	118.00	8,850.00
12/02/2021 09:50:48 AM	12/02/2021 10:09:00 AM	C0029	AGUA DE BOTELLON	42	57.00	2,394.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/02/2021 01:02:56 PM	16/02/2021 02:41:30 PM	C0029	AGUA DE BOTELLON	69	57.00	3,933.00
19/02/2021 10:42:22 AM	19/02/2021 11:05:45 AM	C0029	AGUA DE BOTELLON	63	57.00	3,591.00
23/02/2021 11:14:43 AM	23/02/2021 11:22:27 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	118.00	8,850.00
23/02/2021 11:14:43 AM	23/02/2021 11:22:27 AM	C0029	AGUA DE BOTELLON	57	57.00	3,249.00
26/02/2021 10:35:43 AM	26/02/2021 10:50:50 AM	C0029	AGUA DE BOTELLON	58	57.00	3,306.00
26/02/2021 10:59:04 AM	26/02/2021 11:04:44 AM	C0029	AGUA DE BOTELLON	120	57.00	6,840.00
02/03/2021 12:37:19 PM	02/03/2021 02:13:46 PM	C0029	AGUA DE BOTELLON	66	57.00	3,762.00
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA121	ALFOMBRA CON LOGO 59 X 54	1	11,550.00	13,629.00
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA122	ALFOMBRA CON LOGO 139 X 48	1	24,150.00	28,497.00
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA123	ALFOMBRA CON LOGO 63 X 48	1	11,025.00	13,009.50
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA127	ALFOMBRA CON LOGO 28 X 40	1	4,200.00	4,956.00
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA197	ALFOMBRA CON LOGO 78 X 38	1	11,025.00	13,009.50
02/03/2021 12:43:04 PM	02/03/2021 02:10:24 PM	MA198	ALFOMBRA CON LOGO 74 X 58	1	15,750.00	18,585.00
04/03/2021 09:06:46 AM	04/03/2021 10:54:57 AM	MA129	ALFOMBRA CON LOGO 44 X 55	1	8,925.00	10,531.50
04/03/2021 12:40:34 PM	04/03/2021 01:51:30 PM	L0151	JABON DE ESPUMA P/ MANOS 6/1	40	2,364.12	111,586.46
05/03/2021 10:57:03 AM	05/03/2021 11:08:06 AM	C0029	AGUA DE BOTELLON	68	57.00	3,876.00
05/03/2021 12:14:31 PM	05/03/2021 12:23:54 PM	ME036	BATERIA P/ VEHICULOS 15/12	2	6,694.92	15,800.01
05/03/2021 12:14:31 PM	05/03/2021 12:23:54 PM	ME154	BATERIA P/VEHICULO 24/R5/13/12	1	5,423.73	6,400.00
10/03/2021 08:22:47 AM	10/03/2021 08:32:15 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	118.00	8,850.00
10/03/2021 10:40:11 AM	10/03/2021 10:49:46 AM	C0029	AGUA DE BOTELLON	77	57.00	4,389.00
12/03/2021 11:22:13 AM	12/03/2021 11:31:44 AM	C0029	AGUA DE BOTELLON	46	57.00	2,622.00
12/03/2021 12:30:28 PM	12/03/2021 12:37:24 PM	OF006	FOLDER PARTITION 8 1/2 X11 4 DIVISIONES	100	91.05	10,743.90

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16/03/2021 08:34:37 AM	16/03/2021 08:44:59 AM	C0004	TE CALIENTE EN SOBRE	70	190.00	15,694.00
16/03/2021 08:34:37 AM	16/03/2021 08:44:59 AM	C0251	TE FRIO 5 LIBRA (LATA)	15	465.00	8,230.50
16/03/2021 10:05:02 AM	16/03/2021 10:26:29 AM	C0029	AGUA DE BOTELLON	55	57.00	3,135.00
17/03/2021 09:29:59 AM	17/03/2021 09:37:42 AM	SE004	RADIO PORTATIL	16	9,350.00	176,528.00
18/03/2021 09:19:59 AM	18/03/2021 09:36:03 AM	C0011	CAFE DE 1 LIBRA	600	181.03	125,996.88
18/03/2021 09:19:59 AM	18/03/2021 09:36:03 AM	L0048	LAVAPLATO LIQUIDO 28 ONZA (POTE)	100	80.30	9,475.40
19/03/2021 10:50:40 AM	19/03/2021 11:12:05 AM	C0015	CAFETERA ELECTRICA DE 30 TAZAS	3	2,536.02	8,977.51
19/03/2021 10:54:43 AM	19/03/2021 11:14:46 AM	C0029	AGUA DE BOTELLON	80	57.00	4,560.00
19/03/2021 10:59:04 AM	19/03/2021 11:09:22 AM	MA565	PINTURA EPOXICO AZUL OSCURO C05	50	2,839.00	167,501.00
19/03/2021 02:11:26 PM	19/03/2021 02:23:36 PM	C0001	AZUCAR DE DIETA 100/1	50	240.00	14,160.00
22/03/2021 09:58:39 AM	22/03/2021 10:42:54 AM	OF109	PIN DE METAL	150	170.00	30,090.00
22/03/2021 03:18:18 PM	22/03/2021 03:22:04 PM	L0081	CUBETA DE LIMPIEZA CON PALANCA EXPRESIDORA Y RUEDAS	24	2,887.50	81,774.00
23/03/2021 12:09:16 PM	23/03/2021 12:17:27 PM	C0029	AGUA DE BOTELLON	83	57.00	4,731.00
23/03/2021 02:13:46 PM	23/03/2021 02:29:26 PM	UF009	YOYO PORTACARNET	500	80.00	47,200.00
23/03/2021 02:13:46 PM	23/03/2021 02:29:26 PM	UF031	CORDONES PORTA CARNET AZUL MARINO	1,000	68.00	80,240.00
23/03/2021 03:30:37 PM	23/03/2021 03:37:34 PM	L0032	ZAFACON PEQUEÑO PLASTICO	24	152.54	4,319.93
23/03/2021 03:30:37 PM	23/03/2021 03:37:34 PM	L0170	ZAFACON PAPELERA PEDAL ACERO INOXIDABLE GRANDE	12	1,885.00	26,691.60
23/03/2021 03:30:37 PM	23/03/2021 03:37:34 PM	OF508	LLAVEROS CON IDENTIFICADORES	200	6.70	1,581.20
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF001	CHALECO MASCULINO SIN MANGA	36	1,000.00	42,480.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF024	CAMISA FEMENINA MANGA LARGA	405	990.00	473,121.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF038	CAMISA P/HOMBRE MANGAS LARGAS	110	1,150.00	149,270.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF047	CORBATAS	66	300.00	23,364.00

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24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF052	CONJUNTO FEMENICO CHALECO/PANTALON O FALDA	63	5,500.00	408,870.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF055	PANTALON MASCULINO DE VESTIR	66	2,490.00	193,921.20
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF058	CONJUNTO DE UNIFORME CHAQUETA/PANTALON O FALDA	180	5,690.00	1,208,556.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF062	CONJUNTO DE ENFERMERA (BLUSA/PANTALON)	6	1,700.00	12,036.00
24/03/2021 10:52:34 AM	24/03/2021 11:06:08 AM	UF071	BATAS DE MEDICO	12	1,500.00	21,240.00
25/03/2021 08:54:59 AM	25/03/2021 08:59:07 AM	MA078	MOTA ANTI-GOTA	20	93.80	2,213.68
25/03/2021 08:54:59 AM	25/03/2021 08:59:07 AM	MA144	BROCHA DE 3"	10	101.00	1,191.80
25/03/2021 08:54:59 AM	25/03/2021 08:59:07 AM	MA470	PINTURA SATINADO BLANCO PERLA 909 SIN OLOR (CUBETA)	10	6,520.00	76,936.00
25/03/2021 08:54:59 AM	25/03/2021 08:59:07 AM	MA564	CERRADURA DE PALANCA CON LLAVE	3	798.00	2,824.92
25/03/2021 09:42:18 AM	25/03/2021 09:59:45 AM	IF041	TONER 305A CE412A YELLOW	3	6,467.55	22,895.13
25/03/2021 09:42:18 AM	25/03/2021 09:59:45 AM	IF056	TONER HP 305 (CE410XC)	2	4,561.99	10,766.30
25/03/2021 09:42:18 AM	25/03/2021 09:59:45 AM	IF133	TONER CF 280A	5	6,479.32	38,227.99
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF153	TONER 305A CE411A CYAN	3	6,467.55	22,895.13
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF154	TONER 305A CE413AC MAGENTA	2	6,467.55	15,263.42
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF275	TONER CF381AC CYAN	3	6,581.87	23,299.82
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF276	TONER CF383A MAGENTA	5	6,581.87	38,833.03
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF279	TONER CF382A (AMARILLO)	3	6,581.87	23,299.82
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF371	TONER CF380XC BLACK	2	4,895.58	11,553.57
25/03/2021 09:42:18 AM	25/03/2021 09:59:46 AM	IF372	TONER CF226XC BLACK	1	6,190.69	7,305.01
26/03/2021 09:45:58 AM	26/03/2021 09:57:25 AM	C0029	AGUA DE BOTELLON	62	57.00	3,534.00
26/03/2021 02:23:06 PM	26/03/2021 02:33:57 PM	L0063	GUANTE DESECHABLE 100/1 (CAJA)	50	780.00	46,020.00
26/03/2021 03:01:06 PM	26/03/2021 03:05:28 PM	OF383	RESMA DE PAPEL VERDE NCR 8 1/2 X 11	25	505.00	14,897.50

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/03/2021 12:38:49 PM	29/03/2021 01:47:12 PM	C0022	SERVILLETA 500/1	50	65.00	3,835.00
29/03/2021 12:38:49 PM	29/03/2021 01:47:12 PM	C0087	AZUCAR CREMA DE 5 LIB.	108	123.00	15,409.44
29/03/2021 12:38:49 PM	29/03/2021 01:47:12 PM	C0378	CREMORA DE 20 ONZAS	75	255.00	22,567.50
29/03/2021 02:00:30 PM	29/03/2021 02:11:22 PM	L0049	CUBETA PLASTICA	24	90.00	2,548.80
29/03/2021 02:00:30 PM	29/03/2021 02:11:22 PM	L0057	ATOMIZADORES	60	65.00	4,602.00
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	MA206	FILTRO DE AGUA BW5137	2	1,076.82	2,541.30
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	MA207	FILTRO DE GASOIL BF1216	2	2,509.68	5,922.84
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	MA210	FILTRO DE GASOIL PF10	1	225.92	266.59
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	MA566	CORREA DE DISTRIBUCION BX-55	1	834.60	984.83
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	MA567	CORREA PARA ALTERNADOR BX38	1	675.00	796.50
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	ME043	TANQUE DE ACIETE 15W40	1	30,932.20	36,500.00
29/03/2021 03:42:13 PM	29/03/2021 03:47:52 PM	ME074	FILTRO BD7154	4	3,277.50	15,469.80
29/03/2021 03:07:45 PM	29/03/2021 03:31:35 PM	OF345	BANNER FULL COLOR 31X80	5	2,085.60	12,305.04
29/03/2021 03:07:45 PM	29/03/2021 03:31:35 PM	OF509	STICKERS CIRCULAR ADHESIVO FULL COLOR	40	2.88	135.94
30/03/2021 10:13:53 AM	30/03/2021 10:20:07 AM	C0029	AGUA DE BOTELLON	65	57.00	3,705.00
30/03/2021 12:09:03 PM	30/03/2021 12:15:07 PM	C0178	ENVASE PLASTICO HERMETICO 2 LIBRAS	18	109.32	2,321.96
30/03/2021 12:09:03 PM	30/03/2021 12:15:07 PM	C0179	ENVASE PLASTICO HERMETICO 5 LIBRAS	36	156.78	6,660.01
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF012	CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1)	50	33.90	2,000.10
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF053	PORTA CLIPS	24	29.66	839.97
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF055	POST IT 3X3 (MEDIANO)	500	21.50	12,685.00
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF068	SOBRE BLANCO	500	1.48	873.20
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF069	SOBRE MANILA 7 1/2 X 10	100	2.99	352.82

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	1,000	145.00	171,100.00
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF201	CLIPS GRANDE (CAJITA)	100	27.49	3,243.82
30/03/2021 03:06:31 PM	30/03/2021 03:17:48 PM	OF291	ROLLO DE CINTA DE TELA TIPO ZAPATICO	100	55.09	6,500.62
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	50	23.73	1,400.07
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF036	FOLDER 8 1/2 X11	10,000	2.54	29,972.00
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF049	PEGAMENTO EN PASTA	50	100.00	5,900.00
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF062	RESMA DE PAPEL 8 1/2 X 14	5	216.10	1,274.99
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF116	CORRECTOR LIQUIDO TIPO LAPIZ	50	16.94	999.46
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF189	PEGAMENTO EN GEL GRANDE	50	127.11	7,499.49
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF260	TAPE DOBLE CARA	24	165.25	4,679.88
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF262	FOLDER CON BOLSILLO	25	21.00	619.50
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF300	POST IT 3X3 POP UPS	300	46.56	16,482.24
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF323	PEGAMENTO BLANCO (EGA)	25	27.12	800.04
31/03/2021 12:27:52 PM	31/03/2021 12:28:50 PM	OF510	SOBRE MANILA DE PAGO NO. 7	500	1.27	749.30
31/03/2021 03:19:18 PM	31/03/2021 03:27:16 PM	C0311	TOALLA DE MICROFIBRA	80	35.00	3,304.00
31/03/2021 03:19:18 PM	31/03/2021 03:27:16 PM	L0049	CUBETA PLASTICA	20	80.00	1,888.00
31/03/2021 03:19:18 PM	31/03/2021 03:27:16 PM	L0133	PASTILLA DESODORANTE PARA ORINALES	200	38.00	8,968.00
31/03/2021 03:19:18 PM	31/03/2021 03:27:16 PM	L0172	LIMPIADOR DE BAÑOS	20	140.00	3,304.00
31/03/2021 03:19:18 PM	31/03/2021 03:27:16 PM	L0199	CERA PARA PISOS	11	420.00	5,451.60

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
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[Handwritten Signature]

DENNIS JOSE BATISTA GARRIDO
 DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS



[Handwritten Signature]

CYNTHIA RIVAS
 ENCARGADA DIVISION DE ALMACEN

