

## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
05/04/2021 12:00:33 PM	05/04/2021 12:37:09 PM	C0289	PLATO LLANO 10.5	190	198.00	44,391.60
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF006	FOLDER PARTITION 8 1/2 X11 4 DIVISIONES	400	90.62	42,772.64
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF015	GOMITAS ( BANDITA)	100	19.41	2,290.38
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF016	GRAPAS PEQUEÑA	75	27.03	2,392.16
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF056	REGLA	30	5.64	199.66
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF058	RESALTADOR ( VARIOS COLORES)	300	19.17	6,786.18
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF078	FELPA ( VARIOS COLORES )	480	26.10	12,528.00
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF134	CLIP BILLETERO DE 1 1/4" 32MM (CAJA 12/1)	50	47.98	2,830.82
05/04/2021 02:35:12 PM	05/04/2021 02:51:07 PM	OF197	PORTA LAPIZ METALICO	12	58.64	830.34
06/04/2021 12:16:14 PM	06/04/2021 01:42:39 PM	L0171	LIMPIADOR MULTI USO	10	137.80	1,626.04
06/04/2021 12:16:14 PM	06/04/2021 01:42:39 PM	L0181	AMBIENTADORES	80	104.66	9,879.90
06/04/2021 02:46:30 PM	06/04/2021 02:50:01 PM	C0005	ESPONJA PARA FREGAR	100	25.00	2,950.00
06/04/2021 02:46:30 PM	06/04/2021 02:50:01 PM	C0010	AZUCAR BLANCA 5 LIBRAS	200	129.00	29,928.00
06/04/2021 02:46:30 PM	06/04/2021 02:50:01 PM	C0087	AZUCAR CREMA DE 5 LIB.	72	123.00	10,272.96
06/04/2021 02:37:15 PM	06/04/2021 02:52:02 PM	L0040	AMBIENTADOR BACT. P/ BAÑOS (AEROWEST)	12	8,675.00	122,838.00
06/04/2021 03:27:30 PM	06/04/2021 03:33:19 PM	IF579	MONITOR ACER ED320QR DE 32 FULL HD 1080	1	22,033.90	26,000.00
07/04/2021 10:10:47 AM	07/04/2021 12:15:44 PM	MA058	FAJA P/ TRABAJO	12	725.00	8,700.00
07/04/2021 10:10:47 AM	07/04/2021 12:15:44 PM	MA059	LENTE DE PROTECCION	12	165.00	2,336.40
07/04/2021 11:26:07 AM	07/04/2021 11:31:23 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	20	118.00	2,360.00
07/04/2021 11:26:07 AM	07/04/2021 11:31:23 AM	C0029	AGUA DE BOTELLON	108	57.00	6,156.00
07/04/2021 02:58:00 PM	07/04/2021 03:15:04 PM	MA568	BATERIA 12V 150 AMP AT1275	2	11,186.44	26,400.00
07/04/2021 02:58:00 PM	07/04/2021 03:15:04 PM	ME155	BATERIA LTH PARA VEHICULO 27R700	1	6,525.42	7,700.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
07/04/2021 03:08:37 PM	07/04/2021 03:17:57 PM	MA060	GUANTE PARA OBRERO	12	155.00	2,194.80
08/04/2021 03:00:48 PM	08/04/2021 03:09:28 PM	L0199	CERA PARA PISOS	89	420.00	44,108.40
09/04/2021 10:11:29 AM	09/04/2021 11:42:25 AM	C0029	AGUA DE BOTELLON	83	57.00	4,731.00
12/04/2021 09:17:09 AM	12/04/2021 09:40:11 AM	L0201	GUANTE DE NITRIL 100/1	50	1,040.00	61,360.00
09/04/2021 03:50:06 PM	12/04/2021 09:00:46 AM	OF382	RESMA DE PAPEL BLANCO NCR 8 1/2 X 11	25	320.00	9,440.00
09/04/2021 03:50:06 PM	12/04/2021 09:00:46 AM	OF384	RESMA DE PAPEL ROSADA NCR 8 1/2 X 11 INTERMEDIO	25	360.00	10,620.00
09/04/2021 03:50:06 PM	12/04/2021 09:00:46 AM	OF421	RESMA DE PAPEL AMARILLO 8 1/2 X 11 INTERMEDIO	25	360.00	10,620.00
12/04/2021 09:03:47 AM	12/04/2021 09:44:32 AM	L0157	GANCHO P/COLGAR ESCOBA Y SUAPE	64	715.00	53,996.80
12/04/2021 09:03:47 AM	12/04/2021 09:44:32 AM	L0183	AMBIENTADORES P/DISPENSADORES VARIAS FRAGANCIAS	80	325.00	30,680.00
12/04/2021 09:03:47 AM	12/04/2021 09:44:32 AM	L0200	GANCHOS SUJETADOR P/BANO	136	130.00	20,862.40
12/04/2021 09:23:08 AM	12/04/2021 09:37:29 AM	MA561	DISCO DIAMANTADO DE CORTE DE 4 1/2"	1	743.00	876.74
12/04/2021 09:23:08 AM	12/04/2021 09:37:29 AM	PL078	SILICON NEGRO(TUBO)	3	344.50	1,219.53
12/04/2021 09:52:31 AM	12/04/2021 11:01:39 AM	L0007	DESINFECTANTE LIQUIDO	20	109.50	2,584.20
12/04/2021 09:52:31 AM	12/04/2021 11:01:39 AM	L0047	COLOR EN PASTILLA 60 (POTE)	10	1,748.00	20,626.40
12/04/2021 09:57:20 AM	12/04/2021 10:32:12 AM	EL341	TAPE DE VINIL SUPER 33 3M	30	313.00	11,080.20
12/04/2021 09:57:20 AM	12/04/2021 10:32:12 AM	MA058	FAJA P/ TRABAJO	13	339.00	5,200.26
12/04/2021 09:57:20 AM	12/04/2021 10:32:12 AM	MA569	TELA DE SARAM (ROLLO)	1	2,027.00	2,027.00
12/04/2021 11:21:35 AM	12/04/2021 11:24:40 AM	EL420	CONTROL REMOTO BFT MITO 2 CANALES	4	1,102.62	5,204.37
12/04/2021 11:17:50 AM	12/04/2021 11:23:09 AM	IF577	CAJA MULTIMEDIA	3	2,457.63	8,700.01
12/04/2021 12:18:03 PM	12/04/2021 12:28:51 PM	OF062	RESMA DE PAPEL 8 1/2 X 14	70	216.10	17,849.86
13/04/2021 08:25:19 AM	13/04/2021 08:45:52 AM	MB414	ARCHIVO METALICO HORIZONTAL DE 4 GAVETAS MAS FLIPPER AEREO	5	30,000.00	177,000.00
13/04/2021 10:12:42 AM	13/04/2021 10:17:51 AM	C0029	AGUA DE BOTELLON	52	57.00	2,964.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/04/2021 11:23:09 AM	13/04/2021 11:33:18 AM	EQ162	PULIDORA DE METAL	1	8,384.70	9,893.95
13/04/2021 02:22:39 PM	13/04/2021 02:25:46 PM	IF056	TONER HP 305 (CE410XC)	4	4,561.99	21,532.59
13/04/2021 02:22:39 PM	13/04/2021 02:25:46 PM	IF133	TONER CF 280A	6	6,479.32	45,873.59
13/04/2021 02:22:39 PM	13/04/2021 02:25:46 PM	IF153	TONER 305A CE411A CYAN	1	6,467.55	7,631.71
13/04/2021 02:22:39 PM	13/04/2021 02:25:46 PM	IF371	TONER CF380XC BLACK	2	4,895.58	11,553.57
13/04/2021 02:22:39 PM	13/04/2021 02:25:46 PM	IF372	TONER CF226XC BLACK	19	6,190.69	138,795.27
13/04/2021 02:15:48 PM	13/04/2021 02:28:39 PM	C0251	TE FRIO 5 LIBRA (LATA)	15	465.00	8,230.50
13/04/2021 02:42:05 PM	13/04/2021 02:47:45 PM	L0024	LIMPIA CRISTAL	10	95.00	1,121.00
14/04/2021 10:36:36 AM	14/04/2021 11:09:54 AM	C0015	CAFETERA ELECTRICA DE 30 TAZAS	12	2,800.00	39,648.00
15/04/2021 08:35:43 AM	15/04/2021 08:52:29 AM	L0013	ESCOBA PLASTICA	60	95.00	6,726.00
15/04/2021 08:35:43 AM	15/04/2021 08:52:29 AM	L0029	SUAPE ( MAPO)	60	148.00	10,478.40
15/04/2021 08:35:43 AM	15/04/2021 08:52:29 AM	L0039	GUANTES PARA LIMPIEZA ( PARES)	90	38.00	4,035.60
15/04/2021 08:37:26 AM	15/04/2021 08:49:23 AM	C0010	AZUCAR BLANCA 5 LIBRAS	30	129.00	4,489.20
15/04/2021 08:37:26 AM	15/04/2021 08:49:23 AM	C0087	AZUCAR CREMA DE 5 LIB.	5	123.00	713.40
15/04/2021 12:51:46 PM	15/04/2021 02:01:17 PM	MA012	THINNER	10	333.00	3,929.40
15/04/2021 12:51:46 PM	15/04/2021 02:01:17 PM	MA074	PINTURA TRAFICO AMARILLO	15	1,320.00	23,364.00
15/04/2021 12:51:46 PM	15/04/2021 02:01:17 PM	MA076	BROCHA DE 2"	20	64.50	1,522.20
15/04/2021 12:51:46 PM	15/04/2021 02:01:17 PM	MA078	MOTA ANTI-GOTA	10	145.30	1,714.54
15/04/2021 12:51:46 PM	15/04/2021 02:01:17 PM	MA570	PINTURA BLANCO TRAFICO (CUBETA)	3	6,650.00	23,541.00
16/04/2021 10:25:20 AM	16/04/2021 11:25:19 AM	C0029	AGUA DE BOTELLON	68	57.00	3,876.00
16/04/2021 11:48:22 AM	16/04/2021 11:51:59 AM	L0202	MALLA AROMATIZANTE P/ORINALES DE BANO	200	220.00	51,920.00
16/04/2021 02:49:41 PM	16/04/2021 02:52:52 PM	L0007	DESINFECTANTE LIQUIDO	40	75.00	3,540.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/04/2021 02:49:41 PM	16/04/2021 02:52:52 PM	L0023	LIMPIA CERAMICA	10	160.00	1,888.00
16/04/2021 02:49:41 PM	16/04/2021 02:52:52 PM	L0063	GUANTE DESECHABLE 100/1 (CAJA)	30	680.00	24,072.00
19/04/2021 03:29:29 PM	19/04/2021 03:31:24 PM	IF372	TONER CF226XC BLACK	2	6,190.69	14,610.03
19/04/2021 03:29:29 PM	19/04/2021 03:31:24 PM	IF482	TONER CE 255XC NEGRO	6	7,877.41	55,772.06
19/04/2021 11:19:14 AM	19/04/2021 11:23:04 AM	MA009	PALA CUADRADA	1	381.00	449.58
19/04/2021 11:19:14 AM	19/04/2021 11:23:04 AM	MA185	FUNDA DE CEMENTO GRIS	20	354.70	8,370.92
19/04/2021 11:19:14 AM	19/04/2021 11:23:04 AM	MA571	PLANA PARA ALBANIL	2	190.50	449.58
19/04/2021 11:19:14 AM	19/04/2021 11:23:04 AM	MA572	FROTA DE GOMA P/ALBANIL	1	182.00	214.76
19/04/2021 11:19:14 AM	19/04/2021 11:23:04 AM	MA573	FROTA DE MADERA P/ALBANIL	1	45.60	53.81
19/04/2021 11:19:14 AM	19/04/2021 11:23:05 AM	MA574	TAPA PARA CISTERNA	1	2,030.40	2,395.87
20/04/2021 09:35:55 AM	20/04/2021 09:40:52 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	50	118.00	5,900.00
20/04/2021 09:35:55 AM	20/04/2021 09:40:52 AM	C0029	AGUA DE BOTELLON	79	57.00	4,503.00
21/04/2021 03:21:37 PM	21/04/2021 03:28:54 PM	OF511	BOLIGRAFO UNIBALL IMPACT 12/1	12	1,800.00	21,600.00
22/04/2021 09:48:52 AM	22/04/2021 09:52:37 AM	ME121	BATERIA LTH P/ VEHICULOS 15/12 POLO OPUESTO. MTH27L810	1	6,949.15	8,200.00
23/04/2021 11:31:28 AM	23/04/2021 11:48:45 AM	C0029	AGUA DE BOTELLON	99	57.00	5,643.00
23/04/2021 01:56:03 PM	30/04/2021 02:30:00 PM	OF512	PILAS MEDIANA 2/1	16	177.97	3,360.07
23/04/2021 01:55:32 PM	30/04/2021 02:30:00 PM	C0179	ENVASE PLASTICO HERMETICO 5 LIBRAS	18	156.78	3,330.01
26/04/2021 11:56:10 AM	26/04/2021 12:00:28 PM	MB415	TRAMERIA CARGA LIGERA DE 5 NIVELES	34	15,037.26	603,294.87
26/04/2021 11:56:10 AM	26/04/2021 12:00:28 PM	MB416	TRAMERIA PARA CARGA INTERMEDIA DE 5 NIVELES	17	24,742.82	496,340.97
26/04/2021 01:04:16 PM	26/04/2021 02:49:15 PM	IF521	ESCANNER TIPO ADF	4	43,500.00	205,320.00
26/04/2021 01:04:16 PM	26/04/2021 02:49:15 PM	IF580	MONITOR SAMSUNG SD850 DE 32"	1	37,950.00	44,781.00
26/04/2021 03:14:30 PM	26/04/2021 03:29:30 PM	MA575	ESCALERA DE 6 PELDANOS	1	5,079.66	5,994.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
26/04/2021 03:42:05 PM	26/04/2021 03:47:12 PM	IF128	MOUSE INALAMBRICO	1	1,108.00	1,307.44
26/04/2021 03:42:05 PM	26/04/2021 03:47:12 PM	IF129	TECLADOS INALAMBRICO	1	1,048.00	1,236.64
26/04/2021 03:42:05 PM	26/04/2021 03:47:12 PM	IF380	MONITOR DELL P3221D LED 32PULG.	1	34,588.14	40,814.01
26/04/2021 03:42:05 PM	26/04/2021 03:47:12 PM	IF581	BOCINA ARGON BLUETOOTH6W ARG-SP-3100BK	1	1,059.96	1,250.75
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	MA057	DISCO DE CORTE DE METAL P/ PULIDORA	6	89.70	635.08
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	MA166	DISCO PARA CORTE DE CONCRETO	2	91.70	216.41
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	MA561	DISCO DIAMANTADO DE CORTE DE 4 1/2"	1	409.00	482.62
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	PL029	TEE DE PVC 3/4	12	11.20	158.59
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	PL060	ADAPTADORES MACHO PVC DE 3/4	40	6.80	320.96
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	PL134	CODO DE 3/4 PVC PRESION	14	11.00	181.72
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	PL157	CEMENTO JET DRY 16 ONZA	1	445.00	525.10
27/04/2021 10:35:53 AM	27/04/2021 11:44:26 AM	PL185	LLAVE DE PASO BOLA METALICA 3/4	15	298.00	5,274.60
27/04/2021 11:12:39 AM	27/04/2021 12:03:08 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	118.00	8,850.00
27/04/2021 11:12:39 AM	27/04/2021 12:03:08 PM	C0029	AGUA DE BOTELLON	72	57.00	4,104.00
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	EL036	TUBERIA CONDUFLEX 1/2 PULGADA	200	3.70	873.20
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	EL421	CAJA DE REGISTRO ELECTRICA 5X5 DE 1	12	100.00	1,416.00
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	MA185	FUNDA DE CEMENTO GRIS	3	354.70	1,255.64
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	PL049	CODOS 90 PVC PRESION DE 1	4	16.20	76.46
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	PL051	TUBO DE PRESION DE 1"	10	616.00	7,268.80
27/04/2021 11:29:40 AM	27/04/2021 11:52:39 AM	PL071	COUPLIN DE 1" PVC DE PRESION	4	11.80	55.70
29/04/2021 02:45:13 PM	29/04/2021 02:49:32 PM	OF196	CAJA TROQUELADAS ARCHIVADORAS TIPO CARTA	500	155.00	91,450.00
30/04/2021 10:10:29 AM	30/04/2021 12:31:00 PM	C0029	AGUA DE BOTELLON	83	57.00	4,731.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
30/04/2021 02:11:51 PM	30/04/2021 02:19:00 PM	C0375	DISPENSADOR DE AZUCAR EN CRISTAL	45	97.46	5,175.13
30/04/2021 02:11:51 PM	30/04/2021 02:19:00 PM	C0380	TAZAS PARA MEDIR 3/1	20	296.61	7,000.00
03/05/2021 11:11:07 AM	03/05/2021 11:18:28 AM	EL046	CANALETA PLASTICA 3/4 DE 1/2 DE 6 PIES	10	127.12	1,500.02
04/05/2021 08:07:03 AM	04/05/2021 08:17:08 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	1,000	38.56	45,500.80
04/05/2021 11:51:42 AM	04/05/2021 11:59:43 AM	C0029	AGUA DE BOTELLON	84	57.00	4,788.00
05/05/2021 03:31:37 PM	06/05/2021 08:42:32 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	118.00	8,850.00
06/05/2021 02:24:55 PM	06/05/2021 02:30:01 PM	OF063	RESMA DE PAPEL 8 1/2 X 11 TIMB. EN HILO BLANCO FULL COLOR	20	3,225.00	76,110.00
06/05/2021 02:24:55 PM	06/05/2021 02:30:01 PM	OF105	CARPETA SATINADAS CON LOGO MH	100	120.00	14,160.00
06/05/2021 03:23:16 PM	20/05/2021 12:08:29 PM	EM001	ESTETOSCOPIO	2	2,515.00	5,935.40
06/05/2021 03:23:16 PM	20/05/2021 12:08:29 PM	EM004	OXIMETRO DE PULSO PARA DEDO	4	2,340.00	11,044.80
06/05/2021 03:23:16 PM	20/05/2021 12:08:29 PM	EM008	BOTIQUIN	30	2,340.00	82,836.00
06/05/2021 03:23:16 PM	20/05/2021 12:08:29 PM	EM018	ESFIGMOMANOMETRO	2	8,131.00	19,189.16
06/05/2021 03:23:16 PM	20/05/2021 12:08:29 PM	EQ050	KIT CAMA DE TRAUMA(INMOVILIZADOR DE CABEZA/CORREA P/CAMILLA DE EMERGENCIA)	2	40,657.00	95,950.52
07/05/2021 08:33:59 AM	07/05/2021 08:47:25 AM	C0029	AGUA DE BOTELLON	75	57.00	4,275.00
07/05/2021 10:38:20 AM	07/05/2021 10:40:15 AM	EQ070	VALIJA 20" X 20"	24	1,750.00	49,560.00
07/05/2021 02:42:19 PM	07/05/2021 02:53:10 PM	MA185	FUNDA DE CEMENTO GRIS	5	354.70	2,092.73
07/05/2021 02:42:19 PM	07/05/2021 02:53:10 PM	MA576	BLOCK DE 6"	50	38.00	2,242.00
07/05/2021 03:39:59 PM	07/05/2021 03:47:18 PM	MB344	BANCADA DE ESPERA DE 3 USUARIOS EN METAL GRIS	2	9,340.00	22,042.40
10/05/2021 02:26:35 PM	10/05/2021 02:28:53 PM	MA100	ESCALERA DE 3 PELDANO	4	2,368.65	11,180.03
11/05/2021 11:22:08 AM	11/05/2021 11:38:25 AM	IF171	DISCO DE ESTADO SOLIDO 256GB SATA3 SSD 2.5	2	4,790.86	11,306.43
11/05/2021 11:27:20 AM	11/05/2021 11:36:27 AM	C0029	AGUA DE BOTELLON	57	57.00	3,249.00
11/05/2021 03:14:49 PM	11/05/2021 03:18:31 PM	L0053	DISPENSADOR ENCORE AD-250 P/AMBIENTADOR	36	2,100.00	89,208.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/05/2021 03:49:20 PM	11/05/2021 03:52:08 PM	MB102	LOCKERS	4	27,225.00	128,502.00
12/05/2021 10:15:40 AM	12/05/2021 10:26:47 AM	MA208	FILTRO DE AIRE AF25708M	2	4,938.20	11,654.15
13/05/2021 02:34:40 PM	13/05/2021 02:37:12 PM	IF582	LAPTOP SURFACE PRO 12.3 PULG. CORE I7 16GB RAM	1	154,767.80	182,626.00
13/05/2021 02:34:40 PM	13/05/2021 02:37:12 PM	IF583	LAPIZ DIGITAL BLUETOOTH SURFACE PRO 7	1	6,946.00	8,196.28
14/05/2021 10:21:45 AM	14/05/2021 10:27:33 AM	C0029	AGUA DE BOTELLON	82	57.00	4,674.00
17/05/2021 12:30:43 PM	17/05/2021 12:32:00 PM	OF114	BUZON DE SUGERENCIA	9	3,950.00	41,949.00
18/05/2021 11:07:10 AM	18/05/2021 11:12:10 AM	C0029	AGUA DE BOTELLON	84	57.00	4,788.00
18/05/2021 11:15:15 AM	18/05/2021 11:18:42 AM	OF109	PIN DE METAL	150	170.00	30,090.00
20/05/2021 10:10:49 AM	20/05/2021 11:20:16 AM	EL422	FOTOCELDA EMPOTRABLE 18MT EN PAREJA	1	7,200.00	8,496.00
20/05/2021 12:26:15 PM	20/05/2021 12:47:31 PM	L0171	LIMPIADOR MULTI USO	25	235.59	6,949.91
20/05/2021 12:26:15 PM	20/05/2021 12:47:31 PM	L0177	LIMPIADOR NEUTRO P/PISO	25	156.78	4,625.01
20/05/2021 02:05:40 PM	20/05/2021 02:07:28 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	1,000	38.56	45,500.80
20/05/2021 02:27:38 PM	20/05/2021 02:41:01 PM	EL423	CONTROL REMOTO UNIVERSAL DE 4 BOTONES	8	508.00	4,795.52
21/05/2021 08:10:53 AM	21/05/2021 08:17:47 AM	EM008	BOTIQUIN	5	2,340.00	13,806.00
21/05/2021 08:10:53 AM	21/05/2021 08:17:47 AM	EM123	GABINETE DE PARED PARA ZOLL AED PLUS	2	12,870.00	30,373.20
21/05/2021 09:29:54 AM	21/05/2021 09:57:41 AM	C0029	AGUA DE BOTELLON	87	57.00	4,959.00
21/05/2021 03:27:18 PM	21/05/2021 03:30:27 PM	IF584	CABLE UTP CAT. 5	2	3,207.24	7,569.09
25/05/2021 02:24:05 PM	25/05/2021 02:29:17 PM	IF585	COMPUTADORA DELL OPTIPLEX 3080SFF	5	46,410.16	273,819.94
25/05/2021 02:24:05 PM	25/05/2021 02:29:17 PM	IF586	CANALETA DE PARED 1" X 3/4	6	325.00	2,301.00
25/05/2021 02:24:05 PM	25/05/2021 02:29:17 PM	IF587	CANALETA DE PISO 3"	6	415.72	2,943.30
25/05/2021 03:45:05 PM	25/05/2021 03:51:55 PM	IF588	CABLE HDMI XTECH 25 PIES NEGRO (XTC-370).	3	410.00	1,451.40
25/05/2021 03:45:05 PM	25/05/2021 03:51:55 PM	IF589	ADAPTADOR DE PANTALLA INALAMBRICO MICROSOFT 4K	13	3,900.00	59,826.00

### RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021

#### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
25/05/2021 03:45:05 PM	25/05/2021 03:51:55 PM	IF590	PEGATINA PARA TECLADO EN BRAILLE	2	1,900.00	4,484.00
25/05/2021 03:45:05 PM	25/05/2021 03:51:55 PM	IF591	UPGRADE DE MEMORIA IMAC 5K	1	10,000.00	11,800.00
25/05/2021 03:47:52 PM	25/05/2021 03:50:01 PM	C0029	AGUA DE BOTELLON	90	57.00	5,130.00
26/05/2021 10:58:49 AM	26/05/2021 11:00:18 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	118.00	11,800.00
26/05/2021 11:52:54 AM	26/05/2021 11:56:56 AM	IM084	LETRERO HALE - EMPUJE	600	30.00	21,240.00
26/05/2021 11:52:54 AM	26/05/2021 11:56:56 AM	IM085	LETRERO SALA DE PROTOCOLO(ACRILICO 3X8"	1	6,000.00	7,080.00
26/05/2021 11:52:54 AM	26/05/2021 11:56:56 AM	IM086	LOGO ATRIO CENTRAL 46X35"	1	28,900.00	34,102.00
27/05/2021 11:54:39 AM	27/05/2021 12:05:11 PM	L0076	DISPENSADOR PARA JABON ESPUMA	15	720.00	12,744.00
27/05/2021 11:54:39 AM	27/05/2021 12:05:11 PM	L0196	DISPENSADOR SANITIZANTE SPRAY	20	795.00	18,762.00
27/05/2021 11:54:39 AM	27/05/2021 12:05:11 PM	L0197	DISPENSADOR PAPEL TOALLA SLIMROLL	15	2,095.00	37,081.50
27/05/2021 11:54:39 AM	27/05/2021 12:05:11 PM	L0203	DISPENSADOR PAPEL HIGIENICO JRT	15	995.00	17,611.50
28/05/2021 09:47:00 AM	28/05/2021 09:48:33 AM	C0029	AGUA DE BOTELLON	80	57.00	4,560.00
01/06/2021 03:09:15 PM	01/06/2021 03:29:42 PM	IF592	DOCKING STATION DUAL HDMI	4	13,572.00	64,059.84
01/06/2021 03:22:33 PM	01/06/2021 03:32:33 PM	C0029	AGUA DE BOTELLON	74	57.00	4,218.00
02/06/2021 09:45:48 AM	02/06/2021 10:39:10 AM	C0001	AZUCAR DE DIETA 100/1	200	224.71	53,031.56
02/06/2021 09:45:48 AM	02/06/2021 10:39:10 AM	C0008	LAVAPLATO GALON	10	108.98	1,285.96
02/06/2021 09:45:48 AM	02/06/2021 10:39:10 AM	C0052	BRILLO GRUESO	300	33.00	11,682.00
02/06/2021 09:45:48 AM	02/06/2021 10:39:10 AM	C0087	AZUCAR CREMA DE 5 LIB.	398	121.18	55,946.38
02/06/2021 09:45:48 AM	02/06/2021 10:39:10 AM	C0107	VASOS BIODEGRADABLE # 4 50/1	500	79.41	46,851.90
02/06/2021 10:50:48 AM	02/06/2021 10:54:58 AM	SE007	LOCKER CASILLERO PARA ARMAS	1	47,800.00	56,404.00
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0003	BRILLO VERDE	300	11.00	3,894.00
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0005	ESPONJA PARA FREGAR	144	25.00	4,248.00



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0022	SERVILLETA 500/1	20	65.00	1,534.00
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0261	AZUCAR BLANCA PALITO 1000/1 (DESPACHO)	3	657.00	2,286.36
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0262	AZUCAR CREMA PALITO 1000/1 (DESPACHO)	3	657.00	2,286.36
02/06/2021 03:24:54 PM	04/06/2021 08:24:21 AM	C0378	CREMORA DE 20 ONZAS	200	189.00	44,604.00
02/06/2021 03:27:10 PM	04/06/2021 08:18:39 AM	C0011	CAFE DE 1 LIBRA	1,180	159.89	218,857.43
04/06/2021 03:28:55 PM	04/06/2021 03:31:09 PM	C0029	AGUA DE BOTELLON	67	57.00	3,819.00
08/06/2021 09:09:43 AM	08/06/2021 09:25:06 AM	C0008	LAVAPLATO GALON	65	108.98	8,358.77
08/06/2021 09:09:43 AM	08/06/2021 09:25:06 AM	C0010	AZUCAR BLANCA 5 LIBRAS	300	141.18	49,130.64
08/06/2021 09:09:43 AM	08/06/2021 09:25:06 AM	C0087	AZUCAR CREMA DE 5 LIB.	2	121.18	281.14
08/06/2021 10:21:04 AM	08/06/2021 10:27:39 AM	C0029	AGUA DE BOTELLON	41	57.00	2,337.00
08/06/2021 03:24:52 PM	08/06/2021 03:33:00 PM	IF224	TECLADO USB	10	215.25	2,539.95
08/06/2021 03:24:52 PM	08/06/2021 03:33:00 PM	IF536	CABLE HDMI DE 15 PIES	1	253.00	298.54
08/06/2021 03:24:52 PM	08/06/2021 03:33:00 PM	IF593	COMPUTADORA DELL VOSTRO 3000 CON 2 MONITORES LED 22"	5	66,240.68	390,820.01
08/06/2021 03:24:52 PM	08/06/2021 03:33:00 PM	OF260	TAPE DOBLE CARA	2	26.48	62.49
08/06/2021 11:34:14 AM	08/06/2021 11:57:00 AM	C0381	MINI CAVA EN BOLSA DE PAPEL Y LAZO	413	211.87	103,252.73
08/06/2021 03:04:50 PM	08/06/2021 03:09:00 PM	MA577	ALFOMBRA CON LOGO 78 1/2" X 38 1/2"	1	12,900.00	15,222.00
08/06/2021 03:04:50 PM	08/06/2021 03:09:00 PM	MA582	ALFOMBRA CON LOGO 80" X 42"	1	13,800.00	16,284.00
08/06/2021 03:04:50 PM	08/06/2021 03:09:00 PM	MA583	ALFOMBRA CON LOGO 58" X 74"	1	18,000.00	21,240.00
08/06/2021 03:04:50 PM	08/06/2021 03:09:00 PM	MA584	ALFOMBRA 48" X 134"	1	27,600.00	32,568.00
08/06/2021 03:14:07 PM	08/06/2021 03:17:00 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	1,000	38.56	45,500.80
09/06/2021 01:06:47 PM	09/06/2021 03:29:25 PM	IF123	MOUSE USB	10	154.24	1,820.03
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA578	ALFOMBRA SIN LOGO 38" X 30"	2	4,000.00	9,440.00

**RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021**

**ALMACEN MINISTERIO DE HACIENDA**

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA579	ALFOMBRA SIN LOGO 76" X 12 1/2"	2	3,675.00	8,673.00
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA580	ALFOMBRA SIN LOGO 95 1/2" X 12 1/2"	1	4,000.00	4,720.00
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA581	ALFOMBRA CON LOGO 82.75" X 38 1/2"	1	13,600.00	16,048.00
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA585	ALFOMBRA CON LOGO 61 1/2" X 27 1/4"	1	7,200.00	8,496.00
10/06/2021 12:39:56 PM	10/06/2021 12:47:26 PM	MA586	ALFOMBRA PARA RAMPA 45 DER/IZQ X 32 ABAJO/ARRIBA	1	6,000.00	7,080.00
11/06/2021 08:48:15 AM	11/06/2021 09:00:53 AM	C0029	AGUA DE BOTELLON	63	57.00	3,591.00
11/06/2021 09:38:12 AM	11/06/2021 09:53:42 AM	C0011	CAFE DE 1 LIBRA	320	159.89	59,351.17
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF015	GOMITAS ( BANDITA)	100	17.15	2,023.70
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF040	GOMA P/ BORRAR	100	3.10	365.80
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF043	LIBRETA RAYADA 8 1/2 X 11 ( GRANDE)	498	31.79	18,681.08
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF054	POST IT 3X 5 ( GRANDE )	100	24.40	2,879.20
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF055	POST IT 3X3 ( MEDIANO )	150	14.60	2,584.20
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF056	REGLA	50	5.08	299.72
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF067	SACAGRAPA	5	15.68	92.51
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF077	MARCADORE (CREYON)	100	8.86	1,045.48
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF078	FELPA ( VARIOS COLORES )	100	20.00	2,000.00
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF115	TIJERA	36	24.57	1,043.73
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF120	FOLDER DE VARIOS COLORES	2,000	2.51	5,923.60
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF123	CARPETA DE 3 ARGOLLA DE 1 1/2"	25	93.89	2,769.76
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF127	CARPETA DE 3 ARGOLLA DE 1/2"	25	79.94	2,358.23
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF169	GRAPADORA INDUSTRIAL	10	556.78	6,570.00
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF205	POST IT BANDERITA DE COLORES	498	46.61	27,389.90

### RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021

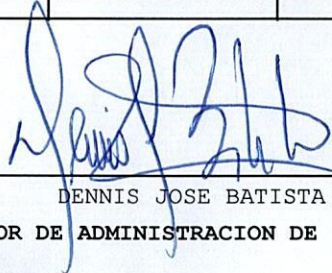
#### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF223	TABLILLA DE APOYO PARA ANOTAR	50	120.33	7,099.47
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF262	FOLDER CON BOLSILLO	2,000	17.33	40,898.80
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF288	SOBRE MANILA 5 X8	2,000	1.52	3,587.20
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF293	CLIPS BILLETERO 19MM (CAJA 12/1)	24	18.64	527.88
14/06/2021 03:20:06 PM	14/06/2021 03:50:54 PM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	24	88.98	2,519.91
15/06/2021 10:28:07 AM	15/06/2021 11:25:34 AM	C0029	AGUA DE BOTELLON	79	57.00	4,503.00
15/06/2021 11:48:19 AM	15/06/2021 02:23:25 PM	OF043	LIBRETA RAYADA 8 1/2 X 11 ( GRANDE)	2	31.79	75.02
15/06/2021 11:48:19 AM	15/06/2021 02:23:25 PM	OF205	POST IT BANDERITA DE COLORES	2	46.61	110.00
16/06/2021 12:24:42 PM	16/06/2021 12:28:25 PM	L0013	ESCOBA PLASTICA	50	141.36	8,340.24
16/06/2021 12:24:42 PM	16/06/2021 12:28:25 PM	L0022	LANILLA	80	70.00	6,608.00
16/06/2021 12:24:42 PM	16/06/2021 12:28:25 PM	L0029	SUAPE ( MAPO)	36	120.50	5,118.84
16/06/2021 03:06:52 PM	16/06/2021 03:32:23 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	118.00	11,800.00
17/06/2021 08:25:01 AM	17/06/2021 08:34:46 AM	EM070	ALCOHOL ISOPROPILICO	90	425.00	45,135.00
17/06/2021 08:25:01 AM	17/06/2021 08:34:46 AM	L0174	LIMPIADOR DE CRISTAL	12	110.00	1,557.60
17/06/2021 08:25:01 AM	17/06/2021 08:34:46 AM	L0201	GUANTE DE NITRIL 100/1	100	850.00	100,300.00
18/06/2021 12:05:17 PM	18/06/2021 03:15:36 PM	C0029	AGUA DE BOTELLON	96	57.00	5,472.00
18/06/2021 02:38:22 PM	18/06/2021 03:14:15 PM	EL162	CASCO PROTECCION DE SEGURIDAD	45	878.00	46,621.80
18/06/2021 02:38:22 PM	18/06/2021 03:14:15 PM	MA016	CHALECO LUMINICO	25	1,053.00	31,063.50
18/06/2021 02:52:45 PM	18/06/2021 03:13:56 PM	EM124	CORREA PARA CAMILLA DE EMERGENCIA	4	7,780.00	36,721.60
18/06/2021 02:52:45 PM	18/06/2021 03:13:56 PM	EQ052	DETECTORE DE HUMO	40	3,510.00	140,400.00
22/06/2021 03:08:17 PM	22/06/2021 03:11:04 PM	C0029	AGUA DE BOTELLON	74	57.00	4,218.00
23/06/2021 01:48:18 PM	23/06/2021 02:05:49 PM	L0190	ALCOHOL ISOPROPILICO 70	6	425.00	3,009.00

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ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
23/06/2021 02:18:56 PM	23/06/2021 02:32:14 PM	L0039	GUANTES PARA LIMPIEZA ( PARES)	60	50.00	3,540.00
23/06/2021 02:18:56 PM	23/06/2021 02:32:14 PM	L0042	CLORO	108	58.00	7,391.52
23/06/2021 03:16:08 PM	23/06/2021 03:23:23 PM	OF007	BOLIGRAFO ( VARIOS COLORES)	1,000	5.00	5,000.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:23 PM	OF036	FOLDER 8 1/2 X11	5,000	1.70	10,030.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF037	FOLDER 8 1/2 X 13	500	2.10	1,239.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF058	RESALTADOR ( VARIOS COLORES)	200	15.00	3,540.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF068	SOBRE BLANCO	500	1.40	826.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF129	CARPETA DE 3 ARGOLLA DE 2"	25	150.00	4,425.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF239	CD EN BLANCO CON CARATULA	50	25.00	1,475.00
23/06/2021 03:16:08 PM	23/06/2021 03:23:24 PM	OF260	TAPE DOBLE CARA	50	155.00	9,145.00
25/06/2021 11:20:19 AM	25/06/2021 11:32:09 AM	C0029	AGUA DE BOTELLON	78	57.00	4,446.00
28/06/2021 11:03:54 AM	28/06/2021 11:05:23 AM	L0175	PASTILLA EFERVESCENTE DE SODIUM (CUBETA)	2	18,720.00	44,179.20
29/06/2021 01:46:39 PM	29/06/2021 02:05:49 PM	SE004	RADIO PORTATIL	10	9,818.00	115,852.40
29/06/2021 01:51:16 PM	29/06/2021 02:05:09 PM	C0029	AGUA DE BOTELLON	56	57.00	3,192.00
29/06/2021 02:58:54 PM	29/06/2021 03:11:45 PM	C0004	TE CALIENTE EN SOBRE	297	170.00	59,578.20
29/06/2021 02:58:54 PM	29/06/2021 03:11:45 PM	C0251	TE FRIO 5 LIBRA (LATA)	75	403.00	35,665.50
30/06/2021 02:27:00 PM	30/06/2021 02:31:40 PM	L0192	MASCARILLAS TIPO QUIRURGICAS DE 3 CAPAS (50/1)	500	140.00	82,600.00



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

