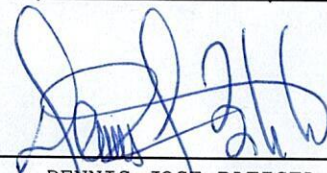


RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2021

ALMACEN DIRECCION GENERAL DE CREDITO PUBLICO

| Fecha de Registro | Fecha de Aprobación | Código | Artículo | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|------------------------------------|----------|-------------------|------------------|
| 16/04/2021 10:21:37 AM | 16/04/2021 11:24:20 AM | C0029 | AGUA DE BOTELLON | 18 | 57.00 | 1,026.00 |
| 27/04/2021 11:15:00 AM | 27/04/2021 12:03:39 PM | C0029 | AGUA DE BOTELLON | 10 | 57.00 | 570.00 |
| 04/05/2021 11:53:57 AM | 04/05/2021 12:00:41 PM | C0029 | AGUA DE BOTELLON | 9 | 57.00 | 513.00 |
| 14/05/2021 10:29:11 AM | 14/05/2021 10:29:27 AM | C0029 | AGUA DE BOTELLON | 14 | 57.00 | 798.00 |
| 21/05/2021 09:33:30 AM | 21/05/2021 09:58:20 AM | C0029 | AGUA DE BOTELLON | 7 | 57.00 | 399.00 |
| 01/06/2021 03:36:06 PM | 01/06/2021 03:36:44 PM | C0029 | AGUA DE BOTELLON | 6 | 57.00 | 342.00 |
| 04/06/2021 03:34:02 PM | 04/06/2021 03:35:47 PM | C0029 | AGUA DE BOTELLON | 8 | 57.00 | 456.00 |
| 08/06/2021 02:25:09 PM | 08/06/2021 02:29:00 PM | C0011 | CAFE DE 1 LIBRA | 51 | 196.55 | 11,627.90 |
| 10/06/2021 12:21:07 PM | 10/06/2021 12:23:33 PM | C0337 | VASOS BIODEGRADABLES NO.07 | 27 | 118.00 | 3,759.48 |
| 10/06/2021 12:21:07 PM | 10/06/2021 12:23:33 PM | L0049 | CUBETA PLASTICA | 3 | 150.00 | 531.00 |
| 10/06/2021 12:21:07 PM | 10/06/2021 12:23:33 PM | L0188 | MASCARILLA DESECHABLES KN95 10/1 | 18 | 260.00 | 4,680.00 |
| 16/06/2021 02:56:20 PM | 16/06/2021 03:32:56 PM | L0016 | FUNDA P/BASURA 13 GALONES DE 100/1 | 30 | 182.40 | 6,456.96 |



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

