

## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2022

### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF041	TONER 305A CE412A YELLOW	10	7,445.80	74,458.00
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF133	TONER CF 280A	2	6,720.10	13,440.20
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF153	TONER 305A CE411A CYAN	10	7,445.80	74,458.00
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF154	TONER 305A CE413AC MAGENTA	10	7,445.80	74,458.00
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF276	TONER 312A CF383A MAGENTA	5	7,716.02	38,580.10
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF278	TONER 312A CF380A (NEGRO)	2	5,680.52	11,361.04
01/04/2022 12:23:22 PM	01/04/2022 12:26:54 PM	IF279	TONER CF382A (AMARILLO)	2	4,816.76	9,633.52
01/04/2022 12:29:20 PM	01/04/2022 02:17:11 PM	C0025	PAPEL ALUMINIO 25 PIE	12	54.28	651.36
01/04/2022 12:29:20 PM	01/04/2022 02:17:11 PM	C0378	CREMA EN POLVO DE 20 ONZAS	80	297.36	23,788.80
01/04/2022 12:38:28 PM	01/04/2022 02:15:16 PM	C0029	AGUA DE BOTELLON	114	60.00	6,840.00
01/04/2022 02:40:51 PM	01/04/2022 02:53:28 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00
01/04/2022 02:50:18 PM	01/04/2022 02:54:05 PM	OF036	FOLDER 8 1/2 X11	10,000	3.54	35,400.00
01/04/2022 02:50:18 PM	01/04/2022 02:54:05 PM	OF060	RESMA DE PAPEL 8 1/2 X 11	1,500	290.26	435,384.60
05/04/2022 03:03:03 PM	05/04/2022 03:37:29 PM	OF007	BOLIGRAFO ( VARIOS COLORES)	3,000	4.35	13,050.00
05/04/2022 03:03:03 PM	05/04/2022 03:37:29 PM	OF078	FELPA ( VARIOS COLORES )	500	22.00	11,000.00
05/04/2022 03:05:58 PM	05/04/2022 03:38:11 PM	SE004	RADIO DE COMUNICACION PORTATIL	8	13,039.00	104,312.00
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	L0032	ZAFACON PEQUEÑO PLASTICO	5	154.99	774.97
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF002	ALMOHADILLA P/ MOUSE	40	87.62	3,504.60
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF024	CERA P/ CONTAR	50	35.99	1,799.50
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF055	POST IT 3X3	500	19.85	9,923.80
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF073	SOBRE MANILA 10 X 15	500	4.44	2,218.40
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF116	CORRECTOR LIQUIDO TIPO LAPIZ	50	22.89	1,144.60

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF300	POST IT 3X3 POP UPS	100	47.40	4,740.06
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF353	CARPETA DE 3 ARGOLLA DE 4	50	299.13	14,956.50
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF400	PILA AA 2/1	50	89.08	4,453.91
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF471	CD EN BLANCO EN SOBRE	100	13.72	1,372.34
06/04/2022 02:13:32 PM	06/04/2022 02:40:43 PM	OF516	PILAS AAA 2/1	24	89.08	2,137.88
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF012	CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1)	75	31.74	2,380.65
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF014	CLIPS PEQUEÑOS (CAJITA)	100	10.50	1,050.20
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF030	CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)	50	21.24	1,062.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF053	PORTA CLIPS	24	40.71	977.04
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF057	HOJAS PROTECTORA TRANSPARENTA 100/1	100	257.24	25,724.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF058	RESALTADOR ( VARIOS COLORES)	500	11.80	5,900.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF060	RESMA DE PAPEL 8 1/2 X 11	500	290.26	145,128.20
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF069	SOBRE MANILA 7 1/2 X 10	500	2.07	1,032.50
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF070	SOBRE MANILA 9 X 12	500	3.36	1,681.50
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	100	56.64	5,664.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF115	TIJERA	24	34.22	821.28
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF191	LIBRETA RAYADA EN ESPIRAL 5X8	75	425.00	31,875.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF197	PORTA LAPIZ METALICO	24	69.62	1,670.88
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF201	CLIPS GRANDE (CAJITA)	100	31.86	3,186.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF205	POST IT BANDERITA DE COLORES	500	47.20	23,600.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF306	MURAL(16X24) CORCHO 17X24 M/ALUMINIO	1	550.00	550.00
06/04/2022 03:32:39 PM	06/04/2022 03:36:53 PM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	24	121.54	2,916.96

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
07/04/2022 11:52:10 AM	07/04/2022 11:55:59 AM	L0042	COLORO	84	129.80	10,903.20
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	EQ085	MAQUINA SUMADORA GRANDE	6	7,080.00	42,480.00
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	L0066	PAPEL TRANSPARENTE PARA EMBALAJE	30	1,062.00	31,860.00
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	OF046	LIBRO RECORD 500 PAGINAS	24	330.40	7,929.60
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	OF123	CARPETA DE 3 ARGOLLA DE 1 1/2"	50	141.60	7,080.00
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	OF260	TAPE DOBLE CARA	24	153.40	3,681.60
07/04/2022 02:40:12 PM	07/04/2022 03:49:38 PM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	10	295.00	2,950.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	EQ060	NEVERA PORTATIL	1	3,438.00	3,438.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA040	LLAVIN P/PUERTA DE MADERA	12	1,239.00	14,868.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA151	CINTA METRICA	1	874.00	874.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA153	MASETA DE 2 LIBRAS	1	568.00	568.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA450	CINCEL DE UN PIE	1	260.00	260.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA527	CUBO PARA CONSTRUCCION	1	375.00	375.00
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA638	VARILLA DE 3/8 CORTADA EN PEDAZOS DE UN PIE	5	332.00	1,660.02
07/04/2022 03:06:09 PM	07/04/2022 03:49:14 PM	MA685	PINTURA EN AEROSOL ROJA	6	284.00	1,704.01
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	EQ156	MAQUINA P/ LAVADO A PRESION	1	17,656.34	17,656.34
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	MA057	DISCO DE CORTE 4 1/2"	5	112.10	560.50
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	MA076	BROCHA DE 2"	5	86.14	430.70
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	MA375	PINTURA ESMALTE, GRIS PERLA 59	5	1,947.00	9,735.00
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	MA482	MASILLA PARA INTERIOR /EXTERIOR (CUBETA)	1	1,545.80	1,545.80
11/04/2022 08:48:08 AM	11/04/2022 08:58:17 AM	PL041	COUPLIN DE 3/4 PVC	2	16.52	33.04
11/04/2022 02:26:34 PM	11/04/2022 03:04:12 PM	ME039	NEUMATICO P/ VEHICULO 215/70R15	8	7,080.00	56,640.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/04/2022 02:26:34 PM	11/04/2022 03:04:12 PM	ME057	NEUMATICO P/ VEHICULOS 265/65R17	12	13,806.00	165,672.00
11/04/2022 02:26:34 PM	11/04/2022 03:04:12 PM	ME062	NEUMATICO P/ VEHICULOS 245/70R16	8	12,036.00	96,288.00
11/04/2022 02:26:34 PM	11/04/2022 03:04:12 PM	ME126	NEUMATICOS 750R16	6	14,927.00	89,562.00
13/04/2022 09:15:02 AM	13/04/2022 09:28:52 AM	EL376	EXTRATOR DE AIRE PARA PARED	1	4,688.00	4,688.00
13/04/2022 09:15:02 AM	13/04/2022 09:28:53 AM	EQ166	MAQUINA DE SOLDAR INVERTER	1	9,988.00	9,988.00
13/04/2022 09:15:02 AM	13/04/2022 09:28:53 AM	MA078	MOTA ANTI-GOTA	1	150.00	150.00
13/04/2022 09:15:02 AM	13/04/2022 09:28:53 AM	MA187	FUNDA DE YESO	1	400.50	400.50
13/04/2022 09:15:02 AM	13/04/2022 09:28:53 AM	MA357	DISCO DE CORTE NO. 7	4	200.00	799.99
13/04/2022 09:15:02 AM	13/04/2022 09:28:53 AM	PL060	ADAPTADORES MACHO PVC DE 3/4	2	20.00	40.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM030	DICLOPLEX FORTE 100MG	6	865.66	5,193.96
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM033	AMOXICILINA 1000MG	5	873.60	4,368.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM034	LORATADINA 10MG	5	315.00	1,575.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM035	CETIRIZINA 10MG	4	210.00	840.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM038	OMEPRAZOL 40MG	3	788.20	2,364.60
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM040	DICLOFENAC GEL TUBOS	10	50.40	504.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM042	ANTIACIDO	10	327.60	3,276.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM043	COMPLEJO B AMPOLLAS	10	44.80	448.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM046	JERINGAS DE 10 CC	1	599.79	599.79
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM047	DICLOFENAC 100MG	4	280.00	1,120.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM049	ACETAMINOFEN 500MG	5	219.80	1,099.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM055	CURITA LARGA	1	63.70	63.70
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM058	BAJA LENGUA DE MADERA	3	84.37	253.11

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM068	AGUA OXIGENADA 4OZ	2	28.00	56.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM071	SUMIGRAN PLUS	6	3,380.86	20,285.16
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM076	NITROFUZONA CREMA (TUBO)	3	44.80	134.40
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM077	SULFADIAZINA (TUBO)	3	168.00	504.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM078	NEOBAC (TUBO)	4	288.40	1,153.60
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM083	CIPROFLOXACINA 500MG	3	770.00	2,310.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM087	AZITROMICINA 500MG	10	1,300.60	13,006.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM088	GUANTES P/ EXAMEN MEDICO	3	567.58	1,702.74
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM090	WINASORB MULTISINTOMAS (ANTIGRI PAL)	7	840.00	5,880.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM091	COMPRESAS DE GASAS	3	279.50	838.50
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM098	HILO DE NAYLON	1	4,524.00	4,524.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM100	SOLUCIONES PARA NEBULIZAR(COMBIVINT)AMPOLLAS	1	2,129.40	2,129.40
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM105	ACIDO MEFENAMICO (PONSTAN)	3	210.00	630.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM106	IBUPROFENO LIQUIDO GEL	2	1,272.60	2,545.20
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM107	JERINGAS DE 5 CC	1	479.08	479.08
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM109	TYLEX 750 MG	4	1,785.00	7,140.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM110	NORFLOXACINA 400 MG	3	5,096.00	15,288.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM111	GASTOP TABLETAS	4	1,048.32	4,193.28
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM112	OTODOM GOTAS (FRASCO)	3	214.20	642.60
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM113	OTOCAIN GOTAS (FRASCO)	3	511.55	1,534.65
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM114	OTOFULL GOTAS (FRASCO)	3	635.38	1,906.14
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM115	CIPRODEXAL GOTA (FRASCO)	3	759.23	2,277.69

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19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM120	AGUA DESTILADA (AMPOLLAS)	3	7.00	21.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM126	CEFALEXINA 500MG	3	845.00	2,535.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM127	WINASORB ULTRA	5	1,225.00	6,125.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM128	DICLOFENAC EN AMPOLLAS	40	11.20	448.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM130	NAFAZOL A FRASCO	3	689.78	2,069.34
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM131	VETEEN C	6	560.00	3,360.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM132	RELAX TABLETAS	1	661.08	661.08
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM133	SEDOXIL TABLETAS	3	2,649.23	7,947.69
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM135	COMPLEJO B TABLETAS	1	99.40	99.40
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM142	DEXAMETASONA (AMPOLLAS)	20	4,752.00	95,040.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM143	BRONCOCHEM ANTIGRI PAL	3	1,416.80	4,250.40
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM144	LIDOCAINA AMPOLLA	4	4,135.32	16,541.28
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM145	ACIDO ACETILSALICILICO	3	466.20	1,398.60
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM146	ENJUAGUE CLORHIDRATO DE BENCIDAMINA	3	1,193.42	3,580.26
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM147	GLUCONATO DE CLORHEXIDINA FRASCO	4	133.00	532.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM148	CELECOXIB	4	700.00	2,800.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM149	NITOROL TABLETAS	1	2,212.98	2,212.98
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM150	CYSTENIL TABLETAS	5	1,747.20	8,736.00
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM151	RELAX TABLETAS 10MG	1	997.08	997.08
19/04/2022 03:43:01 PM	19/04/2022 03:45:06 PM	EM152	FLUMIX AMPOLLAS (ACETILSISTEINA)	5	600.00	3,000.00
20/04/2022 08:24:21 AM	20/04/2022 10:37:46 AM	PL087	CEMENTO PVC SECADO RAPIDO 4OZ.	2	280.00	560.00
21/04/2022 11:15:34 AM	21/04/2022 11:16:51 AM	ME151	COMBUSTIBLE (GASOLINA)	503	0.00	0.00

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22/04/2022 01:59:27 PM	25/04/2022 08:28:07 AM	EQ158	BASE EXTENSIBLE P/ TV	1	4,842.72	4,842.72
22/04/2022 03:28:43 PM	25/04/2022 08:21:49 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	50	125.00	6,250.00
22/04/2022 03:28:43 PM	25/04/2022 08:21:49 AM	C0029	AGUA DE BOTELLON	139	60.00	8,340.00
26/04/2022 12:24:01 PM	26/04/2022 12:38:19 PM	EL062	ENCHUFE INDUSTRIAL A 110V	3	975.27	2,925.81
26/04/2022 12:24:01 PM	26/04/2022 12:38:19 PM	EQ005	MAQUINA PARA ETIQUETAR	1	8,410.00	8,410.00
26/04/2022 12:24:01 PM	26/04/2022 12:38:19 PM	MA154	MACETA DE 4 LIBRAS	1	598.85	598.85
27/04/2022 08:11:40 AM	27/04/2022 08:13:59 AM	OF104	TARJETAS DE PRESENTACION	1,700	7.08	12,036.00
27/04/2022 08:38:04 AM	27/04/2022 08:43:46 AM	C0029	AGUA DE BOTELLON	69	60.00	4,140.00
28/04/2022 09:29:14 AM	28/04/2022 09:36:22 AM	MA058	FAJA P/ TRABAJO	10	979.40	9,794.00
28/04/2022 09:29:14 AM	28/04/2022 09:36:22 AM	MA684	PUNTA DE LANZA	20	2,714.00	54,280.00
28/04/2022 09:29:14 AM	28/04/2022 09:36:22 AM	MA686	SELLADOR ESPUMA DE POLIURETANO GRANDE	4	525.10	2,100.40
28/04/2022 09:44:47 AM	28/04/2022 09:57:36 AM	EL423	CONTROL REMOTO UNIVERSAL	1	392.94	392.94
28/04/2022 09:44:47 AM	28/04/2022 09:57:36 AM	EQ167	BASE P/TELEVISION DE 32 PULGADAS	1	1,808.94	1,808.94
28/04/2022 09:44:47 AM	28/04/2022 09:57:36 AM	MA221	TANQUE DE REFRIGERANTE R22 30 LB	1	9,912.00	9,912.00
28/04/2022 10:01:55 AM	28/04/2022 10:04:41 AM	EL442	BOMBILLO PAR30 10W 3000K	20	833.08	16,661.60
28/04/2022 10:01:55 AM	28/04/2022 10:04:41 AM	EL443	BOMBILLO GU10 LED 6W 4000K	30	240.72	7,221.60
28/04/2022 10:01:55 AM	28/04/2022 10:04:41 AM	MA212	CERRADURA P/LOCKERS	12	198.24	2,378.88
28/04/2022 10:01:55 AM	28/04/2022 10:04:41 AM	MA688	CARETA P/SOLDAR CON PANTALLA ELECTRONICA	1	5,566.06	5,566.06
29/04/2022 02:17:51 PM	29/04/2022 02:26:50 PM	C0029	AGUA DE BOTELLON	143	60.00	8,580.00
29/04/2022 03:42:42 PM	29/04/2022 03:46:33 PM	MA077	BROCHA DE 4"	3	118.00	354.00
29/04/2022 03:42:42 PM	29/04/2022 03:46:33 PM	MA144	BROCHA DE 3"	5	112.10	560.50
04/05/2022 02:54:35 PM	04/05/2022 02:57:25 PM	MB278	SILLON EJECUTIVO ERGONOMICO	3	19,635.20	58,905.60

## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2022

### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/05/2022 03:04:16 PM	04/05/2022 03:12:41 PM	C0029	AGUA DE BOTELLON	80	60.00	4,800.00
06/05/2022 09:53:02 AM	06/05/2022 09:54:19 AM	MA115	GASOIL PRIMIUIN	150	236.10	35,415.00
06/05/2022 02:52:41 PM	06/05/2022 02:54:41 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00
06/05/2022 02:52:41 PM	06/05/2022 02:54:41 PM	C0029	AGUA DE BOTELLON	110	60.00	6,600.00
09/05/2022 09:47:32 AM	09/05/2022 09:55:42 AM	IF372	TONER CF226XC BLACK	6	4,598.04	27,588.21
09/05/2022 09:47:32 AM	09/05/2022 09:55:42 AM	IF470	TONER XEROX 106R03395	2	5,597.63	11,195.25
09/05/2022 09:47:32 AM	09/05/2022 09:55:42 AM	IF482	TONER CE 255XC NEGRO	2	6,945.02	13,890.04
10/05/2022 08:39:43 AM	10/05/2022 08:55:15 AM	L0149	PAPEL JUMBO ( ROLLO) CAJA 6/1	200	861.40	172,280.00
10/05/2022 08:39:43 AM	10/05/2022 08:55:15 AM	L0150	PAPEL TOALLA ( ROLLO) CAJA 6/1	400	1,604.80	641,920.00
10/05/2022 08:39:43 AM	10/05/2022 08:55:15 AM	L0151	JABON DE ESPUMA P/ MANOS 6/1	50	3,256.80	162,840.00
10/05/2022 08:39:43 AM	10/05/2022 08:55:15 AM	L0152	SANITIZANTE PARA LAS MANOS 12/1	40	4,130.00	165,200.00
10/05/2022 02:57:56 PM	10/05/2022 03:11:48 PM	C0029	AGUA DE BOTELLON	114	60.00	6,840.00
11/05/2022 11:21:46 AM	11/05/2022 11:22:40 AM	MB014	ARCHIVO DE 3 GAVETAS	5	7,924.70	39,623.52
11/05/2022 11:21:46 AM	11/05/2022 11:22:40 AM	MB340	SILLON EJECUTIVO CON SOPORTE LUMBAR	3	9,426.19	28,278.58
12/05/2022 10:25:43 AM	12/05/2022 10:27:45 AM	MB046	SILLA SECRETARIAL EN TELA CON BRAZO	4	6,525.40	26,101.60
12/05/2022 10:25:43 AM	12/05/2022 10:27:45 AM	MB226	ARMARIO EN METAL DE DOS PUERTAS Y 5 DIVISIONES	2	14,000.01	28,000.01
16/05/2022 08:41:18 AM	16/05/2022 08:46:34 AM	C0029	AGUA DE BOTELLON	134	60.00	8,040.00
16/05/2022 03:48:44 PM	17/05/2022 11:47:29 AM	MB283	ESCRITORIO DE 1.20 X 70 PILG.	4	9,971.00	39,884.00
17/05/2022 12:02:26 PM	17/05/2022 12:06:44 PM	L0149	PAPEL JUMBO ( ROLLO) CAJA 6/1	200	861.40	172,280.00
17/05/2022 12:08:52 PM	17/05/2022 12:16:56 PM	MA141	ESPATULA DE METAL DE 3"	2	324.50	649.00
17/05/2022 12:08:52 PM	17/05/2022 12:16:56 PM	MA689	BARRA EXTENDIBLES DE ALUMINIO	2	3,960.38	7,920.75
17/05/2022 02:19:57 PM	17/05/2022 02:25:02 PM	EL047	TOMACORRIENTE INDUSTRIAL COMPLETO A 110V	3	787.06	2,361.18





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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
17/05/2022 02:19:57 PM	17/05/2022 02:25:02 PM	EL260	CONTACTOR TRIFASICO DE 185AMP FRECUENCIA 50/60HZ 90KW	2	33,640.00	67,279.99
18/05/2022 08:10:35 AM	18/05/2022 08:18:19 AM	C0029	AGUA DE BOTELLON	80	60.00	4,800.00
20/05/2022 07:59:58 AM	20/05/2022 08:05:53 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00
20/05/2022 02:03:35 PM	20/05/2022 02:12:40 PM	C0029	AGUA DE BOTELLON	162	60.00	9,720.00
23/05/2022 10:19:30 AM	23/05/2022 10:23:31 AM	IF631	DISCO DURO EXTERNO 8TB	1	44,193.69	44,193.69
23/05/2022 11:05:42 AM	23/05/2022 11:07:47 AM	MB418	MESA DE TRABAJO 1.50 X 80 PULGADAS	1	10,114.96	10,114.96
24/05/2022 02:12:59 PM	24/05/2022 02:19:50 PM	C0029	AGUA DE BOTELLON	92	60.00	5,520.00
24/05/2022 03:00:28 PM	24/05/2022 03:05:24 PM	C0299	CARRO PORTA BANDEJAS	7	17,936.00	125,552.00
26/05/2022 08:32:07 AM	26/05/2022 08:53:12 AM	IM091	GAFETES P/PARQUEOS FULL COLOR (MH)	90	289.10	26,019.00
26/05/2022 08:32:07 AM	26/05/2022 08:53:12 AM	IM092	GAFETES P/PARQUEOS FULL COLOR (PEDRO A. LLUBERES)	130	289.10	37,583.00
27/05/2022 09:10:14 AM	27/05/2022 09:14:50 AM	MA222	BOTAS DE AGUA	3	650.18	1,950.54
27/05/2022 09:10:14 AM	27/05/2022 09:14:50 AM	MA690	PINTURA BLANCO MATE 3 EN 1 (CUBETA)	2	9,860.08	19,720.16
27/05/2022 09:10:14 AM	27/05/2022 09:14:50 AM	ME089	GATO HIDRAULICO 3 TONELADA	6	21,269.50	127,617.00
27/05/2022 09:10:14 AM	27/05/2022 09:14:50 AM	ME159	CAMILLA ACOLCHADA P/MECANICA	1	9,442.36	9,442.36
27/05/2022 02:40:35 PM	27/05/2022 02:51:42 PM	C0029	AGUA DE BOTELLON	142	60.00	8,520.00
30/05/2022 10:12:00 AM	30/05/2022 10:17:26 AM	IM093	MURAL ACRILICO 48X32	1	25,694.50	25,694.50
31/05/2022 12:19:12 PM	31/05/2022 12:21:58 PM	L0205	CLIP AROMATIZANTES P/INODOROS	50	312.70	15,635.00
01/06/2022 08:02:46 AM	01/06/2022 08:09:55 AM	C0029	AGUA DE BOTELLON	91	60.00	5,460.00
02/06/2022 02:54:43 PM	02/06/2022 03:03:43 PM	C0029	AGUA DE BOTELLON	100	60.00	6,000.00
03/06/2022 08:40:25 AM	03/06/2022 08:41:41 AM	ME160	TICKET DE COMBUSTIBLE DENOMINACION DE 500(GASOLINA)	2,000	500.00	1,000,000.00
03/06/2022 08:40:25 AM	03/06/2022 08:41:41 AM	ME161	TICKET DE COMBUSTIBLE DENOMINACION DE 1000 (GASOIL)	4,000	1,000.00	4,000,000.00
06/06/2022 12:25:51 PM	06/06/2022 01:30:39 PM	UF009	YOYO PORTACARNET	472	212.40	100,252.80

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/06/2022 12:25:51 PM	06/06/2022 01:30:39 PM	UF031	CORDON PORTA CARNET (LANYARD)	494	147.50	72,865.00
07/06/2022 03:27:49 PM	08/06/2022 08:26:55 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00
07/06/2022 03:27:49 PM	08/06/2022 08:26:55 AM	C0029	AGUA DE BOTELLON	152	60.00	9,120.00
08/06/2022 10:00:21 AM	08/06/2022 10:12:51 AM	MB419	CORTINA ENROLLABLE DE MADERA 1.43 X 1.56	1	13,338.34	13,338.34
08/06/2022 10:00:21 AM	08/06/2022 10:12:51 AM	MB420	CORTINA ENROLLABLE DE MADERA 1.43 X 74	1	26,875.79	26,875.79
08/06/2022 10:00:21 AM	08/06/2022 10:12:52 AM	MB421	CORTINA ENROLLABLE DE MADERA 1.43 X 1.23	1	21,994.81	21,994.81
09/06/2022 09:20:38 AM	09/06/2022 10:15:34 AM	IF632	COVER P/TAB 10.4 PULGADAS CON PROTECTOR DE PANTALLA	50	3,599.00	179,950.00
10/06/2022 02:57:11 PM	10/06/2022 03:04:40 PM	C0029	AGUA DE BOTELLON	156	60.00	9,360.00
13/06/2022 10:13:05 AM	13/06/2022 10:15:49 AM	L0040	AMBIENTADOR BACT. P/ BAÑOS	4	11,260.15	45,040.60
13/06/2022 12:02:00 PM	13/06/2022 01:58:22 PM	MA691	LLAVE PUSH P/URINALES	6	2,509.86	15,059.16
13/06/2022 12:02:00 PM	13/06/2022 01:58:22 PM	MA692	PINTURA IGNIFUGA NEGRO MATE (CUBETA)	1	15,098.10	15,098.10
13/06/2022 12:02:00 PM	13/06/2022 01:58:22 PM	MA693	CIERRE DE PISO TIPO DORMA(BTS75)	1	3,240.28	3,240.28
13/06/2022 12:08:28 PM	13/06/2022 01:57:29 PM	RF145	REJILLA DIFUSORA 4/4 12 X 12	6	1,875.00	11,249.98
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF041	TONER 305A CE412A YELLOW	2	4,670.96	9,341.92
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF057	TONER CF 280XC NEGRO	6	7,073.91	42,443.47
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF138	TONER 305A CE410A BLACK	10	4,012.39	40,123.89
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF153	TONER 305A CE411A CYAN	2	4,670.96	9,341.92
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF154	TONER 305A CE413AC MAGENTA	2	4,670.96	9,341.92
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF275	TONER CF381AC CYAN	4	4,809.28	19,237.12
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF279	TONER CF382A (AMARILLO)	4	4,809.28	19,237.12
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF365	TONER 410X (CF410XC) BLACK	10	5,057.92	50,579.17
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF366	TONER 410X (CF411XC) CYAN	5	6,763.68	33,818.39

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF367	TONER 410X (CF412XC) YELLOW	5	6,763.68	33,818.39
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF371	TONER CF380XC BLACK	4	4,359.04	17,436.15
13/06/2022 12:44:05 PM	13/06/2022 01:56:56 PM	IF372	TONER CF226XC BLACK	1	5,851.43	5,851.43
14/06/2022 03:08:55 PM	14/06/2022 03:18:11 PM	C0029	AGUA DE BOTELLON	84	60.00	5,040.00
15/06/2022 12:23:44 PM	15/06/2022 01:42:07 PM	UF009	YOYO PORTACARNET	28	212.40	5,947.20
17/06/2022 02:40:32 PM	20/06/2022 08:39:15 AM	C0029	AGUA DE BOTELLON	72	60.00	4,320.00
20/06/2022 08:49:12 AM	20/06/2022 09:20:28 AM	IM004	LETRERO "PAPELES AL ZAFACON"	87	88.50	7,699.50
20/06/2022 08:49:12 AM	20/06/2022 09:20:28 AM	IM013	LETRERO "DESCARGA"	82	106.20	8,708.40
20/06/2022 08:49:12 AM	20/06/2022 09:20:28 AM	IM043	LETRERO "NO FUMAR"	11	106.20	1,168.20
20/06/2022 08:49:12 AM	20/06/2022 09:20:28 AM	IM081	LETRERO "CIERRA LA LLAVE"	30	149.86	4,495.80
20/06/2022 02:52:24 PM	20/06/2022 03:35:31 PM	UD002	BATE DE SOFTBALL	1	5,150.00	5,150.00
20/06/2022 02:52:24 PM	20/06/2022 03:35:32 PM	UD004	EQUIPO P/RECEPTOR	1	9,984.99	9,984.99
20/06/2022 02:52:24 PM	20/06/2022 03:35:31 PM	UD005	PELOTAS DE SOFTBALL	20	410.00	8,200.06
20/06/2022 02:52:24 PM	20/06/2022 03:35:32 PM	UD009	PELOTA DE VOLLEYBALL	5	1,615.00	8,074.98
20/06/2022 02:52:24 PM	20/06/2022 03:35:32 PM	UD037	CASCO DE SOFTBALL/BASEBALL	3	2,455.00	7,365.01
20/06/2022 02:52:24 PM	20/06/2022 03:35:32 PM	UD038	PELOTA DE BASKETBALL	5	3,850.00	19,249.99
20/06/2022 02:52:24 PM	20/06/2022 03:35:32 PM	UD039	RED DE BASKETBALL	4	335.00	1,340.01
20/06/2022 02:52:24 PM	20/06/2022 03:35:33 PM	UD040	RED DE VOLLEYBALL	2	2,680.01	5,360.01
21/06/2022 02:59:31 PM	21/06/2022 03:05:24 PM	UF007	TSHIRT SIN CUELLO CON LOGO INSTITUCIONAL	120	542.80	65,136.00
24/06/2022 08:50:12 AM	24/06/2022 09:50:42 AM	MA692	PINTURA IGNIFUGA NEGRO MATE (CUBETA)	4	15,098.10	60,392.40
21/06/2022 03:26:40 PM	22/06/2022 08:45:52 AM	C0029	AGUA DE BOTELLON	105	60.00	6,300.00
22/06/2022 10:09:44 AM	22/06/2022 10:16:42 AM	UF056	GORRA CON LOGO INSTITUCIONAL	120	289.10	34,692.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL091	ALAMBRE ESTANDAR #12 BLANCO	2,000	12.98	25,960.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL164	ALAMBRE # 14 BLANCO	1,000	8.73	8,732.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL317	ALAMBRE ESTANDAR NEGRO #12	2,000	12.98	25,960.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL324	ALAMBRE ESTANDAR NEGRO # 10	2,000	20.65	41,300.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL390	TAPE DE GOMA SUPER 23 3M	10	1,273.22	12,732.20
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL410	ALAMBRE ESTANDAR N. 10 BLANCO	1,000	20.65	20,650.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL412	ALAMBRE ESTADAR NO. 14 NEGRO	1,000	8.73	8,732.00
24/06/2022 11:04:14 AM	24/06/2022 11:44:48 AM	EL444	ALAMBRE ESTANDAR ROJO NO. 10	1,000	20.65	20,650.00
24/06/2022 02:50:19 PM	24/06/2022 03:47:52 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	65	125.00	8,125.00
24/06/2022 02:50:19 PM	24/06/2022 03:47:52 PM	C0029	AGUA DE BOTELLON	148	60.00	8,880.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL141	CINTA AISLANTE DE VINYL SUPER 33 NEGRO	150	418.90	62,835.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL302	TOMACORRIENTE DECORATIVO 110V 15A BLANCO	70	135.70	9,499.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL339	CINTA AISLANTE DE VINYL SUPER 33 ROJO	10	418.90	4,189.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL340	CINTA AISLANTE DE VINYL SUPER 33 AZUL	10	418.90	4,189.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL341	CINTA AISLANTE DE VINYL SUPER 33 AMARILLO	10	418.90	4,189.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EL415	BREAKER DOBLE GRUESO 15AMP	4	686.76	2,747.04
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	EQ030	CARGADOR DE PILAS RECARGABLES AA/AAA	10	516.84	5,168.40
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	OF209	PILA RECARGABLES AAA	200	194.70	38,940.00
24/06/2022 03:36:35 PM	24/06/2022 03:46:41 PM	OF358	PILA RECARGABLE AA	100	194.70	19,470.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL036	TUBERIA CONDUFLEX 1/2 DE 100 PIES	10	375.24	3,752.40
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL057	CABLE DE GOMA 10/3	500	57.23	28,615.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL242	TUBERIA CONDUFLEX 3/4 DE 100 PIES	10	604.16	6,041.60

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL243	CABLE DE GOMA 12/3	2,000	38.35	76,700.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL413	ENCHUFES DE 3 POLOS 15 AMP.	30	106.20	3,186.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL414	INTERRUPTOR DECORATIVO DOBLE BLANCO	10	165.20	1,652.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL429	CABLE DE GOMA 14/3	2,000	24.19	48,380.00
27/06/2022 08:33:38 AM	27/06/2022 08:42:17 AM	EL445	GUANTES DIELECTRICOS CLASE 00	8	2,773.00	22,184.00
29/06/2022 09:09:38 AM	29/06/2022 09:35:16 AM	C0029	AGUA DE BOTELLON	135	60.00	8,100.00
29/06/2022 09:45:55 AM	29/06/2022 09:53:50 AM	EL446	CINTA ELECTRICA PARA ALAMBRAR 100 PIE	1	682.04	682.04
29/06/2022 10:11:58 AM	29/06/2022 10:14:45 AM	MA695	TAPA DE REGISTRO CUADRADA 60X60 CM B125 12 TONELADAS	1	12,590.60	12,590.60
29/06/2022 10:11:58 AM	29/06/2022 10:14:45 AM	MA696	TAPA DE REGISTRO CUADRADA 50X50 CM D400 40 TONELADAS	1	14,514.00	14,514.00
29/06/2022 10:11:58 AM	29/06/2022 10:14:45 AM	MA697	TAPA DE REGISTRO CUADRADA 50X50 CM B125 12 TONELADAS	1	10,854.82	10,854.82
29/06/2022 10:22:24 AM	29/06/2022 10:32:43 AM	OF396	PRECINTOS DE SEGURIDAD ENUMERADOS	1,000	10.44	10,443.00
29/06/2022 10:27:34 AM	29/06/2022 10:47:23 AM	IF057	TONER CF 280XC NEGRO	4	7,073.91	28,295.64
29/06/2022 10:27:34 AM	29/06/2022 10:47:23 AM	IF372	TONER CF226XC BLACK	3	5,851.43	17,554.29
29/06/2022 10:27:34 AM	29/06/2022 10:47:23 AM	IF482	TONER CE 255XC NEGRO	5	7,407.12	37,035.60
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF036	FOLDER 8 1/2 X11	1,000	3.30	3,304.00
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF067	SACAGRAPA	50	29.50	1,475.00
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF223	TABLILLA DE APOYO PARA ANOTAR	24	106.20	2,548.80
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF388	PILAS GRANDE (TIPO D)	12	118.00	1,416.00
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF400	PILA AA 2/1	80	41.30	3,304.00
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF512	PILAS MEDIANA (TIPO C)	24	106.20	2,548.80
29/06/2022 02:30:34 PM	29/06/2022 03:22:05 PM	OF516	PILAS AAA 2/1	80	41.30	3,304.00
29/06/2022 02:33:41 PM	29/06/2022 03:23:18 PM	L0057	ATOMIZADORES 32OZ.	24	82.60	1,982.40

## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2022

### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF007	BOLIGRAFO ( VARIOS COLORES)	1,000	6.95	6,950.00
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF040	GOMA P/ BORRAR	24	5.30	127.16
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF043	LIBRETA RAYADA 8 1/2 X 11	100	38.65	3,864.50
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF056	REGLA	50	5.90	295.00
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF070	SOBRE MANILA 9 X 12	1,000	4.45	4,448.60
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF077	MARCADORE (CREYON)	100	16.11	1,610.70
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	24	59.17	1,419.96
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF120	FOLDER DE VARIOS COLORES	1,500	4.91	7,363.20
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF134	CLIP BILLETERO DE 1 1/4" 32MM (CAJA 12/1)	24	51.33	1,231.92
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF202	ARMAZON P/ ARCHIVO 8 1/2 X 11	24	345.00	8,279.92
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	50	131.00	6,550.18
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF457	CARPETA DE 3 ARGOLLA DE 3	36	251.80	9,064.81
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF515	BANDEJA DE ESCRITORIO VERTICAL EN METAL	24	335.99	8,063.84
29/06/2022 02:42:05 PM	29/06/2022 03:29:01 PM	OF517	ARMAZON P/ARCHIVO 8 1/2 X 13	24	359.99	8,639.87
29/06/2022 03:32:40 PM	29/06/2022 03:33:16 PM	L0007	DESINFECTANTE LIQUIDO	120	80.24	9,628.80
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA074	PINTURA TRAFICO AMARILLO	20	1,746.60	34,932.01
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA359	ESPATULA PLASTICA	10	49.21	492.06
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA699	BANDEJA RECTANGULAR P/MASILLA	2	424.35	848.70
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA700	LACA MATE P/MADERA	6	1,463.70	8,782.17
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA701	MASKING TAPE DE 1 1/2 (ROLLO)	10	345.88	3,458.82
29/06/2022 03:00:15 PM	29/06/2022 03:19:49 PM	MA702	MASKING TAPE DE 3/4(ROLLO)	19	149.92	2,848.46
29/06/2022 03:03:50 PM	29/06/2022 03:18:27 PM	C0011	CAFE DE 1 LIBRA	101	255.36	25,791.60

**RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2022**

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA703	ALICATE MECANICO CON MANGO AISLANTE DE 8"	8	594.72	4,757.76
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA704	DELANTAL PROTECTOR P/SOLDAR	2	625.40	1,250.80
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA707	JUEGO DE DESTORNILLADORES MULTIPLES PUNTAS 11 EN 1	4	2,929.94	11,719.76
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA708	LLAVE AJUSTABLE AISLADA GRANDE DE 10"	2	1,250.80	2,501.60
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA709	MEDIDOR DE DISTANCIA LASER HASTA 60 METROS DE ALCANCE	4	9,868.34	39,473.36
29/06/2022 03:53:39 PM	30/06/2022 07:44:34 AM	MA710	PINZA PUNTA GARZA AISLADA DE 6" ELECTRICA	1	473.18	473.18
30/06/2022 11:06:59 AM	30/06/2022 11:11:23 AM	MA702	MASKING TAPE DE 3/4(ROLLO)	6	149.92	899.52
30/06/2022 11:34:19 AM	30/06/2022 11:42:45 AM	OF115	TIJERA	48	45.56	2,186.87
30/06/2022 11:34:19 AM	30/06/2022 11:42:45 AM	OF295	PILA CUADRADA (BATERIA)	10	200.00	1,999.98



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO