

## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo   | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 04/04/2023 08:54:12 AM | 04/04/2023 08:56:17 AM | C0360  | VASOS BIODEGRADABLE NO. 8 50/1                   | 600.00   | 165.20            | 99,120.00        |
| 04/04/2023 10:22:01 AM | 04/04/2023 10:25:12 AM | C0107  | VASOS BIODEGRADABLE NO. 4 50/1                   | 600.00   | 120.36            | 72,216.00        |
| 04/04/2023 10:22:01 AM | 04/04/2023 10:25:12 AM | C0389  | LAVAPLATO 28OZ                                   | 300.00   | 96.76             | 29,028.00        |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF008  | GANCHO ACCO                                      | 12.00    | 205.36            | 2,464.26         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF014  | CLIPS PEQUEÑOS (CAJITA)                          | 100.00   | 14.58             | 1,458.48         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF015  | GOMITAS ( BANDITA)                               | 100.00   | 26.00             | 2,599.54         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF025  | CINTA ADHESIVA TRANSPARENTE 2" PARA SELLAR CAJAS | 24.00    | 64.99             | 1,559.87         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF030  | CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)   | 100.00   | 26.93             | 2,692.76         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF036  | FOLDER 8 1/2 X11                                 | 2,000.00 | 3.22              | 6,442.80         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF040  | GOMA P/ BORRAR                                   | 50.00    | 8.74              | 437.19           |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF049  | PEGAMENTO EN PASTA                               | 50.00    | 37.00             | 1,850.24         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF053  | PORTA CLIPS                                      | 10.00    | 41.39             | 413.94           |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF054  | POST IT 3X 5                                     | 200.00   | 34.22             | 6,844.00         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF055  | POST IT 3X3                                      | 300.00   | 22.30             | 6,690.60         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF062  | RESMA DE PAPEL 8 1/2 X 14                        | 40.00    | 375.24            | 15,009.60        |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF067  | SACAGRAPA  | 24.00    | 25.54             | 612.84           |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF070  | SOBRE MANILA 9 X 12                              | 1,000.00 | 4.70              | 4,696.40         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF072  | SOBRE MANILA 10 X 13                             | 1,000.00 | 5.14              | 5,144.80         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF073  | SOBRE MANILA 10 X 15                             | 500.00   | 7.45              | 3,722.90         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF110  | GRAPADORA TAMAÑO NORMAL                          | 25.00    | 164.37            | 4,109.35         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF120  | FOLDER DE VARIOS COLORES                         | 300.00   | 5.76              | 1,727.52         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF129  | CARPETA DE 3 ARGOLLA DE 2"                       | 24.00    | 161.60            | 3,878.42         |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

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| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                       | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF134  | CLIP BILLETERO DE 1 1/4" 32MM (CAJA 12/1)      | 50.00    | 51.33             | 2,566.50         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF189  | PEGAMENTO EN GEL GRANDE                        | 100.00   | 206.54            | 20,653.54        |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF201  | CLIPS GRANDE (CAJITA)                          | 50.00    | 35.84             | 1,791.83         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF289  | BARRA DE SILICON                               | 50.00    | 26.46             | 1,322.78         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF295  | PILA CUADRADA (BATERIA)                        | 24.00    | 200.01            | 4,800.24         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF353  | CARPETA DE 3 ARGOLLA DE 4"                     | 24.00    | 237.00            | 5,688.07         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF388  | PILAS GRANDE (TIPO D)                          | 24.00    | 116.82            | 2,803.68         |
| 05/04/2023 07:49:31 AM | 05/04/2023 09:25:19 AM | OF512  | PILAS MEDIANA (TIPO C)                         | 24.00    | 116.82            | 2,803.68         |
| 05/04/2023 10:50:47 AM | 05/04/2023 10:57:56 AM | IM117  | AUDIFONOS CON LOGO INSTITUCIONAL(MH)           | 200.00   | 194.70            | 38,940.00        |
| 05/04/2023 10:50:47 AM | 05/04/2023 10:57:56 AM | IM118  | MEMORIA USB CON LOGO INSTITUCIONAL (MH)        | 200.00   | 53.10             | 10,620.00        |
| 05/04/2023 10:50:47 AM | 05/04/2023 10:57:56 AM | OF092  | BOLIGRAFO CON EL LOGO INSTITUCIONAL(MH)        | 200.00   | 466.10            | 93,220.00        |
| 05/04/2023 10:53:00 AM | 05/04/2023 10:57:40 AM | OF509  | STICKERS CIRCULAR ADHESIVO FULL COLOR          | 450.00   | 9.44              | 4,248.00         |
| 05/04/2023 10:54:48 AM | 05/04/2023 10:58:11 AM | OF413  | LIBRETA CON LOGO INSTITUCIONAL (MH)            | 200.00   | 230.10            | 46,020.00        |
| 05/04/2023 10:54:48 AM | 05/04/2023 10:58:11 AM | OF522  | TARJETERO MULTIUSO AZUL CON LOGO INSTITUCIONAL | 150.00   | 79.06             | 11,859.00        |
| 05/04/2023 10:54:48 AM | 05/04/2023 10:58:11 AM | UF064  | POLOSHIRT BORDADO CON LOGO INSTITUCIONAL(MH)   | 8.00     | 1,091.50          | 8,732.00         |
| 05/04/2023 02:34:22 PM | 05/04/2023 02:35:54 PM | L0126  | AMBIENTADOR EN SPRAY P/ DISPENSADOR            | 150.00   | 466.10            | 69,915.00        |
| 10/04/2023 01:48:11 PM | 10/04/2023 01:53:24 PM | L0149  | PAPEL JUMBO ( ROLLO) CAJA 6/1                  | 230.00   | 1,085.60          | 249,688.00       |
| 11/04/2023 09:24:13 AM | 11/04/2023 10:46:17 AM | SE014  | CHALECOS ANTI BALAS                            | 10.00    | 37,500.00         | 374,999.99       |
| 11/04/2023 02:51:06 PM | 11/04/2023 02:57:30 PM | C0001  | AZUCAR DE DIETA 100/1                          | 100.00   | 390.58            | 39,058.00        |
| 14/04/2023 02:25:39 PM | 14/04/2023 02:30:49 PM | L0149  | PAPEL JUMBO ( ROLLO) CAJA 6/1                  | 50.00    | 1,085.60          | 54,280.00        |
| 17/04/2023 11:09:31 AM | 17/04/2023 11:16:07 AM | MA825  | GAS LICUADO DE PETROLEO(GLP)                   | 200.00   | 147.60            | 29,520.00        |
| 18/04/2023 10:03:12 AM | 18/04/2023 10:26:51 AM | MA848  | ANDAMIO CON PLATAFORMA Y RUEDAS                | 3.00     | 34,918.00         | 104,754.01       |



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|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 18/04/2023 12:17:11 PM | 18/04/2023 01:16:47 PM | OF024  | CERA P/CONTAR  | 50.00    | 36.00             | 1,800.09         |
| 18/04/2023 12:17:11 PM | 18/04/2023 01:16:47 PM | OF060  | RESMA DE PAPEL 8 1/2 X 11                                | 500.00   | 274.94            | 137,470.00       |
| 18/04/2023 12:17:11 PM | 18/04/2023 01:16:47 PM | OF097  | CAJA ARCHIVADORA TIPO MALETIN                            | 500.00   | 59.00             | 29,500.00        |
| 18/04/2023 12:17:11 PM | 18/04/2023 01:16:47 PM | OF120  | FOLDER DE VARIOS COLORES                                 | 200.00   | 5.76              | 1,151.68         |
| 18/04/2023 12:17:11 PM | 18/04/2023 01:16:47 PM | OF515  | BANDEJA DE ESCRITORIO VERTICAL EN METAL                  | 24.00    | 338.00            | 8,111.98         |
| 19/04/2023 02:35:22 PM | 19/04/2023 02:41:29 PM | MA832  | GASOIL OPTIMO  | 2,500.00 | 231.10            | 577,750.00       |
| 20/04/2023 11:04:30 AM | 20/04/2023 11:16:01 AM | OF006  | FOLDER PARTITION 8 1/2 X11 4 DIVISIONES                  | 645.00   | 114.00            | 73,529.87        |
| 20/04/2023 12:41:03 PM | 20/04/2023 01:28:43 PM | MA849  | PILA 27 A 12V  | 50.00    | 94.40             | 4,720.00         |
| 20/04/2023 12:41:03 PM | 20/04/2023 01:28:43 PM | MA850  | PILA CR2032 3V   | 50.00    | 48.38             | 2,419.00         |
| 20/04/2023 12:41:03 PM | 20/04/2023 01:28:43 PM | MA851  | PILA CR2016 3V   | 50.00    | 48.38             | 2,419.00         |
| 20/04/2023 12:41:03 PM | 20/04/2023 01:28:43 PM | OF125  | PILA AAA   | 50.00    | 42.48             | 2,124.00         |
| 20/04/2023 12:41:03 PM | 20/04/2023 01:28:43 PM | OF126  | PILA AA  | 50.00    | 42.48             | 2,124.00         |
| 24/04/2023 02:50:07 PM | 24/04/2023 03:21:07 PM | OF300  | POST IT 3X3 POP UPS                                      | 150.00   | 271.40            | 40,710.00        |
| 24/04/2023 02:50:07 PM | 24/04/2023 03:21:08 PM | OF316  | CARTULINA 8 1/2 X 11 PAQUETE 100/1                       | 200.00   | 542.80            | 108,560.00       |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL004  | BREAKER DE 20 AMP. DOBLE                                 | 1.00     | 459.02            | 459.02           |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL487  | CAJA DE BREAKER DE 2 CIRCUITOS                           | 1.00     | 77.88             | 77.88            |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL488  | CANALETA PVC CON ADHESIVO 2"X1 1/2" X7 PIES              | 4.00     | 529.82            | 2,119.28         |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL489  | CAJA 2"X4" PLASTICA PVC                                  | 30.00    | 19.71             | 591.18           |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL490  | TARUGO 3/8 X 2 1/2                                       | 5.00     | 1.77              | 8.85             |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | EL491  | LAMPARA CUADRADA DE 12" EMPOSTRABLE DE 19-24 LED D 6000K | 6.00     | 578.20            | 3,469.20         |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | MA852  | MECHA PARA CONCRETO 1/2 X 6                              | 1.00     | 148.68            | 148.68           |
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | MA853  | MANGUERA P/JARDIN DE 100 PIES                            | 2.00     | 2,006.00          | 4,012.00         |



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|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 25/04/2023 09:17:08 AM | 25/04/2023 09:24:47 AM | MA854  | LANILLA P/AUTOS  | 10.00    | 64.90             | 649.00           |
| 26/04/2023 11:59:08 AM | 26/04/2023 12:03:27 PM | IF365  | TONER 410X (CF410XC) BLACK                                     | 3.00     | 6,773.02          | 20,319.07        |
| 26/04/2023 11:59:08 AM | 26/04/2023 12:03:27 PM | IF366  | TONER 410X (CF411XC) CYAN                                      | 3.00     | 9,294.75          | 27,884.26        |
| 26/04/2023 11:59:08 AM | 26/04/2023 12:03:27 PM | IF368  | TONER 410X (CF413XC) MAGENTA                                   | 3.00     | 9,294.75          | 27,884.26        |
| 26/04/2023 03:20:49 PM | 26/04/2023 03:24:50 PM | OF062  | RESMA DE PAPEL 8 1/2 X 14                                      | 10.00    | 375.24            | 3,752.40         |
| 03/05/2023 07:46:43 AM | 03/05/2023 07:54:06 AM | EQ180  | DRONE CON CONTROL REMOTO                                       | 1.00     | 369,213.61        | 369,213.61       |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF365  | TONER 410X (CF410XC) BLACK                                     | 1.00     | 6,773.02          | 6,773.02         |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF366  | TONER 410X (CF411XC) CYAN                                      | 1.00     | 9,294.75          | 9,294.75         |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF367  | TONER 410X (CF412XC) YELLOW                                    | 10.00    | 9,294.75          | 92,947.54        |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF368  | TONER 410X (CF413XC) MAGENTA                                   | 1.00     | 9,294.75          | 9,294.75         |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF372  | TONER CF226XC BLACK  | 10.00    | 6,075.61          | 60,756.08        |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF482  | TONER CE 255XC NEGRO   | 5.00     | 9,015.48          | 45,077.42        |
| 03/05/2023 11:47:48 AM | 03/05/2023 11:53:18 AM | IF558  | TONER HP 414X BLACK (W2020XC)                                  | 5.00     | 6,683.67          | 33,418.37        |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ181  | CAMARA FOTOGRAFICA MIRRORLESS CANON R6 CON ACCESORIOS          | 1.00     | 740,417.55        | 740,417.55       |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ182  | KIT PARA GRABACION DE AUDIO                                    | 1.00     | 95,464.51         | 95,464.51        |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ185  | BATERIA P/LUZ LED  | 8.00     | 3,464.92          | 27,719.33        |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ188  | SET DE CROMA KEY   | 1.00     | 3,957.78          | 3,957.78         |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ189  | TABLETA GRAFICA P/ANIMACION                                    | 1.00     | 22,581.72         | 22,581.72        |
| 04/05/2023 11:29:42 AM | 04/05/2023 11:32:40 AM | EQ190  | SOPORTE DE LUZ P/FLACHES EXTERNOS DE 8"                        | 2.00     | 2,987.00          | 5,973.99         |
| 10/05/2023 10:09:25 AM | 10/05/2023 10:11:54 AM | EL486  | LAMPARA LED EMPOTRABLE 7W/3000K IP20                           | 8.00     | 1,551.70          | 12,413.60        |
| 10/05/2023 11:27:00 AM | 10/05/2023 11:29:25 AM | EL492  | LAMPARA LED DECORATIVA COLGANTE DG50336P 72W NW4000K 85-265VAC | 2.00     | 16,270.44         | 32,540.88        |
| 11/05/2023 09:59:56 AM | 11/05/2023 10:04:41 AM | MA226  | BOMBA CENTRIFUGA   | 1.00     | 40,223.84         | 40,223.84        |



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|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 11/05/2023 02:09:44 PM | 11/05/2023 02:19:21 PM | EQ191  | KIT DE ACCESORIOS P/CAMARA DE VIDEO                            | 1.00     | 668,124.85        | 668,124.85       |
| 11/05/2023 02:09:44 PM | 11/05/2023 02:19:21 PM | EQ192  | PORTABLE TELEPROMPTER(KIT)                                     | 1.00     | 366,154.00        | 366,154.00       |
| 11/05/2023 03:40:47 PM | 11/05/2023 03:44:39 PM | MA102  | PUERTA FLOTANTE  | 2.00     | 75,549.02         | 151,098.03       |
| 11/05/2023 03:40:47 PM | 11/05/2023 03:44:39 PM | MA114  | PUERTA PLEGABLE  | 1.00     | 4,500.11          | 4,500.11         |
| 15/05/2023 11:49:00 AM | 15/05/2023 11:54:36 AM | EQ193  | CARRITOS UTILITARIO CON RUEDAS DE 3 NIVELES                    | 2.00     | 25,606.00         | 51,212.00        |
| 16/05/2023 07:52:26 AM | 16/05/2023 07:57:48 AM | IM119  | SEPARADORES DE LIBROS CON LOGO                                 | 500.00   | 11.80             | 5,900.00         |
| 16/05/2023 11:46:39 AM | 16/05/2023 11:50:44 AM | MB008  | BEBEDERO DE AGUA   | 6.00     | 19,568.25         | 117,409.48       |
| 16/05/2023 02:14:14 PM | 16/05/2023 02:17:10 PM | MB003  | SILLA DE VISITA ERGONOMICA                                     | 6.00     | 17,936.00         | 107,616.00       |
| 16/05/2023 02:14:14 PM | 16/05/2023 02:17:10 PM | MB276  | SILLON ERGONOMICO EN MALLA ASIEN TO DE TELA Y BRAZOS AJUSTABLE | 56.00    | 14,927.00         | 835,912.00       |
| 16/05/2023 02:14:14 PM | 16/05/2023 02:17:10 PM | MB335  | SILLA P/CAJERO ERGONOMICO EN MELLA                             | 1.00     | 17,523.00         | 17,523.00        |
| 16/05/2023 02:54:16 PM | 16/05/2023 02:57:47 PM | EQ006  | ESTUFA ELECTRICA 2 HORNILLAS                                   | 6.00     | 2,785.99          | 16,715.95        |
| 16/05/2023 02:54:16 PM | 16/05/2023 02:57:47 PM | EQ042  | HORNO MICROONDAS EN ACERO INOXIDABLE                           | 12.00    | 13,809.99         | 165,719.86       |
| 17/05/2023 12:06:15 PM | 17/05/2023 01:37:09 PM | OF346  | HANDSFREE P/RADIO DE COMUNICACION                              | 10.00    | 944.00            | 9,440.00         |
| 19/05/2023 10:56:38 AM | 19/05/2023 11:04:19 AM | MB017  | PODIUM   | 1.00     | 55,608.68         | 55,608.68        |
| 19/05/2023 10:59:39 AM | 19/05/2023 11:03:28 AM | EQ194  | TARIMA MODULAR   | 1.00     | 147,092.90        | 147,092.90       |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL029  | TEE PVC DRENAJE/PRESION DE 3/4"                                | 20.00    | 17.48             | 349.52           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL039  | TUBO DE 2" DE PRESION  | 5.00     | 1,567.75          | 7,838.74         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL041  | COUPLIN PVC DRENAJE/PRESION DE 3/4"                            | 50.00    | 8.56              | 427.75           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL042  | REDUCCION DE 3/4 A 1/2 PVC                                     | 15.00    | 4.96              | 74.34            |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL044  | TEE PVC DRENAJE/PRESION DE 1/2"                                | 10.00    | 15.23             | 152.34           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL047  | VALVULA DE ENTRADA P/ INODORO                                  | 30.00    | 434.48            | 13,034.28        |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL048  | REDUCCION PVC DE 1" A 3/4"                                     | 10.00    | 9.75              | 97.47            |



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|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL060  | ADAPTADORES MACHO PVC DE 3/4"            | 20.00    | 6.44              | 128.88           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL062  | ADAPTADOR MACHO PVC DE 1/2"              | 5.00     | 8.92              | 44.60            |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL065  | COUPLIN PVC DRENAJE/PRESION DE 1/2 "     | 10.00    | 6.84              | 68.44            |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL073  | BOQUILLA P/ LAVAMANO PUSH                | 20.00    | 1,256.88          | 25,137.54        |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL078  | SILICON NEGRO(TUBO)                      | 5.00     | 575.43            | 2,877.14         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL102  | HOJA DE SEGUETA                          | 25.00    | 69.62             | 1,740.50         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL124  | MARCO PARA SEGUETA                       | 5.00     | 274.42            | 1,372.10         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL127  | TUBO PVC PRESION SCH-40 DE 3/4"          | 15.00    | 449.34            | 6,740.16         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL130  | COUPLIN DE 2" PVC DE PRESION             | 10.00    | 38.66             | 386.57           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL142  | BOQUILLA DE DRENAJE DE PISO DE 2         | 5.00     | 131.39            | 656.97           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL169  | TUBO DRENAJE SDR DE 3                    | 5.00     | 1,126.25          | 5,631.26         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL192  | TAPON REGISTRO PVC DRENAJE DE 2          | 5.00     | 42.69             | 213.46           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL211  | CODOS PVC 3/4" DE PRESION SCH-40         | 50.00    | 14.37             | 718.62           |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL242  | SILICON BLANCO(TUBO)                     | 5.00     | 800.75            | 4,003.74         |
| 24/05/2023 08:48:42 AM | 24/05/2023 09:05:06 AM | PL243  | SILICON TRANSPARENTE(TUBO)               | 15.00    | 755.08            | 11,326.23        |
| 24/05/2023 12:37:07 PM | 24/05/2023 01:30:01 PM | PL166  | TUBO PVC DRENAJE SDR-41 DE 3/4"          | 15.00    | 470.82            | 7,062.30         |
| 24/05/2023 12:37:07 PM | 24/05/2023 01:30:01 PM | PL285  | PISTOLA PARA MASILLAR                    | 4.00     | 1,433.70          | 5,734.80         |
| 26/05/2023 10:24:48 AM | 26/05/2023 10:53:20 AM | IF656  | LECTOR DE HUELLAS DIGITALES              | 17.00    | 75,107.00         | 1,276,819.00     |
| 30/05/2023 02:44:47 PM | 30/05/2023 03:08:37 PM | L0150  | PAPEL TOALLA ( ROLLO) CAJA 6/1           | 445.00   | 2,017.80          | 897,921.00       |
| 30/05/2023 02:44:47 PM | 30/05/2023 03:08:37 PM | L0151  | JABON DE ESPUMA P/ MANOS 6/1             | 50.00    | 4,053.30          | 202,665.00       |
| 31/05/2023 09:02:30 AM | 31/05/2023 09:07:21 AM | C0009  | AGUA DE BOTELLITAS 16 ONZAS 20/1         | 150.00   | 125.00            | 18,750.00        |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF012  | CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1) | 24.00    | 45.90             | 1,101.65         |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                           | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|------------------------------------|----------|-------------------|------------------|
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF016  | GRAPAS PEQUEÑA                     | 100.00   | 38.06             | 3,805.50         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF054  | POST IT 3X 5                       | 100.00   | 34.22             | 3,422.00         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF055  | POST IT 3X3                        | 100.00   | 22.30             | 2,230.20         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF057  | HOJAS PROTECTORA TRASNARENTE 100/1 | 100.00   | 249.99            | 24,999.48        |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF062  | RESMA DE PAPEL 8 1/2 X 14          | 24.00    | 361.08            | 8,665.92         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF070  | SOBRE MANILA 9 X 12                | 1,000.00 | 4.70              | 4,696.40         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF110  | GRAPADORA TAMAÑO NORMAL            | 36.00    | 146.00            | 5,256.05         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF121  | SACAPUNTA ELECTRICO                | 6.00     | 1,446.00          | 8,675.97         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF128  | CARPETA DE 3 ARGOLLA DE 1"         | 24.00    | 116.35            | 2,792.35         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF129  | CARPETA DE 3 ARGOLLA DE 2"         | 48.00    | 161.60            | 7,756.85         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF201  | CLIPS GRANDE (CAJITA)              | 24.00    | 32.65             | 783.61           |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF205  | POST IT BANDERITA DE COLORES       | 200.00   | 28.69             | 5,737.16         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF260  | TAPE DOBLE CARA                    | 50.00    | 39.00             | 1,949.95         |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF262  | FOLDER CON BOLSILLO                | 500.00   | 26.00             | 12,997.70        |
| 31/05/2023 09:20:56 AM | 31/05/2023 09:40:25 AM | OF353  | CARPETA DE 3 ARGOLLA DE 4"         | 45.00    | 237.00            | 10,665.14        |
| 31/05/2023 09:34:49 AM | 31/05/2023 09:41:28 AM | EM161  | LORATADINA                         | 400.00   | 3.01              | 1,204.00         |
| 31/05/2023 09:34:49 AM | 31/05/2023 09:41:28 AM | EM162  | OMEPRAZOL                          | 500.00   | 13.54             | 6,770.00         |
| 31/05/2023 09:34:49 AM | 31/05/2023 09:41:28 AM | EM163  | CETIRIZINA                         | 300.00   | 1.84              | 552.00           |
| 31/05/2023 09:38:53 AM | 31/05/2023 09:49:39 AM | EM087  | AZITROMICINA 500MG                 | 10.00    | 1,300.00          | 13,000.00        |
| 31/05/2023 09:55:21 AM | 31/05/2023 10:03:16 AM | OF032  | CORRECTOR LIQUIDO TIPO ESCOBILLA   | 50.00    | 25.31             | 1,265.55         |
| 31/05/2023 09:55:21 AM | 31/05/2023 10:03:16 AM | OF058  | RESALTADOR ( VARIOS COLORES)       | 100.00   | 13.10             | 1,309.80         |
| 31/05/2023 09:55:21 AM | 31/05/2023 10:03:16 AM | OF115  | TIJERA                             | 50.00    | 44.07             | 2,203.65         |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                   | Cantidad  | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--|-----------|-------------------|------------------|
| 31/05/2023 10:13:23 AM | 31/05/2023 10:25:39 AM | EL242  | TUBERIA CONDUFLEX 3/4 DE 100 PIES          | 15.00     | 607.70            | 9,115.50         |
| 31/05/2023 10:13:23 AM | 31/05/2023 10:25:39 AM | EL439  | REGISTRO ELECTRICO 6"X6"                   | 10.00     | 165.67            | 1,656.72         |
| 31/05/2023 10:13:23 AM | 31/05/2023 10:25:39 AM | EL444  | ALAMBRE ESTANDAR ROJO NO. 10               | 3,000.00  | 16.52             | 49,560.00        |
| 01/06/2023 08:55:10 AM | 01/06/2023 09:07:11 AM | EL434  | ALAMBRE NO. 10 BLANCO                      | 3,000.00  | 11.21             | 33,630.00        |
| 01/06/2023 08:55:10 AM | 01/06/2023 09:07:11 AM | EL439  | REGISTRO ELECTRICO 6"X6"                   | 20.00     | 165.67            | 3,313.44         |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:36 PM | UF022  | PANTALON DE VESTIR AZUL P/HOMBRE           | 4.00      | 3,995.00          | 15,979.98        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:36 PM | UF032  | ZAPATOS CLASICOS NEGRO P/HOMBRE            | 2.00      | 7,595.00          | 15,190.00        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:37 PM | UF050  | PANTALON DE VESTIR NEGRO P/HOMBRE          | 4.00      | 4,995.00          | 19,980.00        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:37 PM | UF086  | TRAJE NEGRO P/HOMBRE                       | 1.00      | 19,995.01         | 19,995.01        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:37 PM | UF088  | CORREA O CINTURON P/HOMBRE                 | 4.00      | 2,995.01          | 11,980.02        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:38 PM | UF089  | CHACABANAS REGULAR MANGAS LARGA P/HOMBRE   | 1.00      | 4,395.00          | 4,395.00         |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:38 PM | UF092  | CAMISAS LISA MANGAS LARGAS P/HOMBRE        | 4.00      | 4,995.00          | 19,980.00        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:38 PM | UF094  | CHACABANAS LISA MANGA LARGA P/HOMBRE       | 7.00      | 3,995.01          | 27,965.06        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:38 PM | UF095  | CHACABANAS COMBINADAS MANGA LARGA P/HOMBRE | 8.00      | 4,195.00          | 33,559.96        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:39 PM | UF096  | ZAPATOS LISO NEGRO P/HOMBRE                | 2.00      | 7,295.00          | 14,589.99        |
| 01/06/2023 12:37:45 PM | 01/06/2023 01:52:39 PM | UF097  | TRAJE AZUL MARINO P/HOMBRE                 | 1.00      | 16,995.00         | 16,995.00        |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF008  | GANCHO ACCO                                | 12.00     | 76.70             | 920.40           |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF036  | FOLDER 8 1/2 X11                           | 10,000.00 | 2.82              | 28,202.00        |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF037  | FOLDER 8 1/2 X 13                          | 500.00    | 4.12              | 2,059.10         |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF040  | GOMA P/ BORRAR                             | 24.00     | 4.60              | 110.45           |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF051  | PERFORADORA DE 3 HOYOS                     | 6.00      | 271.40            | 1,628.40         |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF056  | REGLA                                      | 50.00     | 5.90              | 295.00           |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                      | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|-------------------------------|----------|-------------------|------------------|
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF126  | PILA AA                       | 50.00    | 37.76             | 1,888.00         |
| 01/06/2023 02:16:07 PM | 01/06/2023 02:24:57 PM | OF459  | LIBRETA RAYADA DE ESPIRAL 6X8 | 200.00   | 63.72             | 12,744.00        |
| 02/06/2023 11:37:47 AM | 02/06/2023 11:54:59 AM | IF425  | CABLE UTP CATEGORIA 6 GRIS    | 5.00     | 9,673.35          | 48,366.73        |
| 02/06/2023 03:44:09 PM | 02/06/2023 03:45:54 PM | EM040  | DICLOFENAC GEL TUBOS 30G      | 10.00    | 69.00             | 690.00           |
| 02/06/2023 03:44:09 PM | 02/06/2023 03:45:54 PM | EM078  | NEOBAC (TUBO)                 | 10.00    | 369.00            | 3,690.00         |
| 02/06/2023 03:44:09 PM | 02/06/2023 03:45:54 PM | EM164  | ASPIRINA 81                   | 300.00   | 17.56             | 5,268.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM007  | TIRILLA P/ GLUCOMETRO         | 3.00     | 1,776.00          | 5,328.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM026  | PAPEL P/ CAMILLA (ROLLO)      | 3.00     | 599.44            | 1,798.32         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM042  | ANTIACIDO                     | 10.00    | 168.00            | 1,680.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM043  | COMPLEJO B AMPOLLAS           | 10.00    | 126.00            | 1,260.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM047  | DICLOFENAC 100MG              | 300.00   | 6.00              | 1,800.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM061  | BACTERODINE SOLUCION 120ML    | 5.00     | 325.00            | 1,625.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM068  | AGUA OXIGENADA (FRASCO)       | 3.00     | 48.00             | 144.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM076  | NITROFUZAZONA CREMA (TUBO)    | 5.00     | 90.00             | 450.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM079  | ALGODON (ROLLO)               | 2.00     | 414.00            | 828.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM086  | CURAM 1000 MG/20 COMPRIMIDO   | 3.00     | 1,854.00          | 5,562.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM112  | OTODOM GOTAS (FRASCO)         | 10.00    | 510.00            | 5,100.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM113  | OTOCAIN GOTAS (FRASCO)        | 10.00    | 612.00            | 6,120.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM114  | OTOFULL GOTAS (FRASCO)        | 10.00    | 372.00            | 3,720.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM115  | CIPRODEXAL GOTA (FRASCO)      | 10.00    | 720.00            | 7,200.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM128  | DICLOFENAC EN AMPOLLAS        | 100.00   | 66.00             | 6,600.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM130  | NAFAZOL FRASCO                | 10.00    | 822.00            | 8,220.00         |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                         | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|----------------------------------|----------|-------------------|------------------|
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM165  | DICLOPREX FORTE                  | 500.00   | 38.00             | 19,000.00        |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM166  | CURITAS L                        | 200.00   | 2.36              | 472.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM167  | SUMIGRAN P                       | 400.00   | 37.00             | 14,800.00        |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM168  | DOLO-ULTRAFEN                    | 300.00   | 28.00             | 8,400.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM169  | ANGIMED                          | 125.00   | 72.00             | 9,000.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM170  | PONSTAN                          | 400.00   | 32.00             | 12,800.00        |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM171  | WINASORB ULTRA 500MG             | 520.00   | 18.00             | 9,360.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM172  | FENDRAMIN 25MG TAB.              | 300.00   | 12.00             | 3,600.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM173  | CATAFLAN TAB.                    | 300.00   | 50.00             | 15,000.00        |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM174  | IBUPROFENO CAPSULAS(LIQUIED GEL) | 300.00   | 36.00             | 10,800.00        |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM175  | SERTAL COMPUESTO TAB             | 300.00   | 26.00             | 7,800.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM176  | ACETAMINOFEN TAB. 500MG          | 300.00   | 6.00              | 1,800.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM177  | COMBIVENT AMPOLLAS               | 20.00    | 342.00            | 6,840.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM178  | FOSFOMICINA TAB.                 | 300.00   | 18.00             | 5,400.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM179  | ALKA SELTZER TAB.                | 240.00   | 20.00             | 4,800.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM180  | ESPECULO                         | 50.00    | 40.12             | 2,006.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM181  | JERINGAS 10CC                    | 100.00   | 10.00             | 1,000.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM182  | JERINGAS 5CC                     | 100.00   | 8.00              | 800.00           |
| 05/06/2023 08:41 29 AM | 05/06/2023 10:14:32 AM | EM183  | TYLEX DE 750                     | 200.00   | 47.00             | 9,400.00         |
| 05/06/2023 08:41 29 AM | 05/06/2023 10:14:32 AM | EM184  | NORFLOXACINA TAB.                | 300.00   | 31.00             | 9,300.00         |
| 05/06/2023 08:41 29 AM | 05/06/2023 10:14:32 AM | EM185  | GASTOP 200MG                     | 100.00   | 35.00             | 3,500.00         |
| 05/06/2023 08:41 29 AM | 05/06/2023 10:14:32 AM | EM186  | WINASORB MULTISINTOMAS           | 520.00   | 18.00             | 9,360.00         |



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### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo   | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM187  | VITEEN C   | 300.00   | 30.00             | 9,000.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM188  | FLUIMUCIL TAB.   | 100.00   | 78.00             | 7,800.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM189  | ZULFADIAZINA DE PLATA(TUBO)                                  | 10.00    | 582.00            | 5,820.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM190  | CAPTOPRILAN 50MG   | 300.00   | 20.00             | 6,000.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM191  | COMPLEJO B PASTILLAS   | 100.00   | 9.00              | 900.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM192  | CURITAS R  | 200.00   | 3.54              | 708.00           |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM193  | ZO (CINTA ADHESIVA)  | 10.00    | 198.00            | 1,980.00         |
| 05/06/2023 08:41:29 AM | 05/06/2023 10:14:32 AM | EM194  | LANCETAS 30G   | 200.00   | 10.00             | 2,000.00         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA022  | CINCEL DE PUNTA PLANA 12"                                    | 3.00     | 465.39            | 1,396.18         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA180  | PLACHA DE SHEEROCK   | 1.00     | 1,172.04          | 1,172.04         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA185  | FUNDA DE CEMENTO GRIS TIPO PORTLAND                          | 10.00    | 685.97            | 6,859.69         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA508  | PLAFONES VINIL YESO DE 2 X 2 (10/1)                          | 50.00    | 129.80            | 6,490.00         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA571  | PLANA PARA ALBANIL   | 3.00     | 183.70            | 551.11           |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA576  | BLOCK DE 6"  | 20.00    | 67.40             | 1,348.03         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA613  | TORNILLO CABEZA ESTRIA NO. 6 DE 1 1/2" PUNTA FINA P/PLANCHAS | 5.00     | 479.84            | 2,399.18         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA621  | PLANCHA DENGLASS DE 1/2" 4X8                                 | 1.00     | 4,025.22          | 4,025.22         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA638  | VARILLA DE 3/8 CORTADA EN PEDAZOS DE UN PIE                  | 3.00     | 338.11            | 1,014.32         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA663  | PANEL DE ACCESO EUROPEO 40CMX40CM                            | 4.00     | 2,950.00          | 11,800.00        |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA665  | PANEL DE ACCESO EUROPEO 60CMX60CM                            | 4.00     | 2,242.00          | 8,968.00         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA724  | PUNTA CINCEL PLANA DE 1/2" X 12                              | 3.00     | 437.93            | 1,313.80         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA725  | CLAVO FULMINANTE PUNTA ROJA                                  | 3.00     | 2,478.00          | 7,434.00         |
| 05/06/2023 08:51:58 AM | 05/06/2023 08:55:07 AM | MA827  | PANELES DE INSPECCION ACCESO PLASTICO 22" X 22"              | 10.00    | 4,130.00          | 41,300.00        |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo  | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|---|----------|-------------------|------------------|
| 05/06/2023 10:56:58 AM | 05/06/2023 11:01:26 AM | OF043  | LIBRETA RAYADA 8 1/2 X 11                                 | 200.00   | 41.30             | 8,260.00         |
| 05/06/2023 10:56:58 AM | 05/06/2023 11:01:26 AM | OF060  | RESMA DE PAPEL 8 1/2 X 11                                 | 500.00   | 254.88            | 127,440.00       |
| 05/06/2023 10:56:58 AM | 05/06/2023 11:01:26 AM | OF388  | PILAS GRANDE (TIPO D)                                     | 12.00    | 118.00            | 1,416.00         |
| 06/06/2023 11:59:44 AM | 06/06/2023 12:06:10 PM | L0205  | CLIP AROMATIZANTES P/INODOROS                             | 120.00   | 365.80            | 43,896.00        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL008  | CAJA DE REGISTRO ELECTRICO PLASTICA 2X4                   | 150.00   | 46.02             | 6,903.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL036  | TUBERIA CONDUFLEX 1/2 DE 100 PIES                         | 5.00     | 435.42            | 2,177.10         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL060  | CONECTOR 3/4  | 20.00    | 32.59             | 651.83           |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL062  | ENCHUFE INDUSTRIAL A 110V                                 | 15.00    | 195.88            | 2,938.20         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL137  | REGLETA DE 6 SALIDAS                                      | 15.00    | 283.20            | 4,248.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL161  | TAPA PLASTICA CIEGA P/ REGISTRO ELECTRICO                 | 100.00   | 69.62             | 6,962.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL236  | INTERRUPTOR SENCILLO                                      | 30.00    | 95.58             | 2,867.40         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL300  | PANELES PARA BREAKER 6 A 12                               | 15.00    | 3,391.32          | 50,869.80        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL301  | INTERRUPTOR DECORATIVO DOBLE CREMA                        | 10.00    | 134.52            | 1,345.20         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL328  | BOMBILLO LED RROCA E27 DE 9 WATTS DE 600                  | 100.00   | 97.94             | 9,794.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL345  | TOMACORRIENTE PARA 110 V 15A                              | 100.00   | 136.88            | 13,688.00        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL389  | CAJAS RECTANGULARES DE HIERRO 2X4 DE 1/2                  | 150.00   | 46.02             | 6,903.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL395  | LAMPARA CIRCULAR LED DE 100-220V,600K                     | 100.00   | 290.28            | 29,028.00        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL397  | TUBO LED T8 DE 35W 110V                                   | 150.00   | 755.20            | 113,280.00       |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL402  | PANEL PARA BREAKERS DE 125 AMP. DE POLOS DE 4-8 CIRCUITOS | 15.00    | 2,642.02          | 39,630.30        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL413  | ENCHUFES DE 3 POLOS 15 AMP.                               | 20.00    | 195.88            | 3,917.60         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL421  | CAJA DE REGISTRO ELECTRICA 5X5 DE 1                       | 40.00    | 140.42            | 5,616.80         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL428  | REGISTRO IP-55 NOCAUT 34" A 1"                            | 20.00    | 297.36            | 5,947.20         |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo  | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|---|----------|-------------------|------------------|
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL432  | ELECTRODOS 3/32 PARA SOLDAR.  | 30.00    | 114.46            | 3,433.80         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL437  | LAMPARA LED EMPOSTRABLE 2X2 DE 40WATT                                       | 200.00   | 1,043.12          | 208,624.00       |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL438  | LAMPARA TIPO PANEL LED SUPERFICIE CIRCULAR DE 15.18W 6000K 8" CON TRANSFORM | 150.00   | 299.72            | 44,958.00        |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL451  | TERMINALES CERRADO PARA CABLE NUMERO 4                                      | 50.00    | 34.22             | 1,711.00         |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL452  | TERMINALES CERRADO PARA CABLE NO. 8   | 50.00    | 9.91              | 495.60           |
| 07/06/2023 12:23:17 PM | 07/06/2023 01:38:24 PM | EL456  | LAMPARAS PANEL LED REDONDA DE 12 W 6000-6500K EMPOTRABLE 6 PULGADAS         | 200.00   | 174.64            | 34,928.00        |
| 07/06/2023 03:23:39 PM | 07/06/2023 03:30:10 PM | OF425  | PIZARRA DE CRISTAL FLOTANTE   | 1.00     | 17,110.00         | 17,110.00        |
| 09/06/2023 09:44:00 AM | 09/06/2023 09:53:38 AM | EL124  | BOMBILLO LED DE 9W CON SOCALO E27 DE 6500K                                  | 100.00   | 409.46            | 40,946.00        |
| 09/06/2023 09:44:00 AM | 09/06/2023 09:53:38 AM | EL361  | BOMBILLO LED E27 DE 45  | 300.00   | 409.46            | 122,838.00       |
| 12/06/2023 10:02:23 AM | 12/06/2023 10:05:53 AM | L0042  | COLORO  | 99.00    | 141.60            | 14,018.40        |
| 12/06/2023 03:04:47 PM | 12/06/2023 03:06:25 PM | L0042  | COLORO  | 1.00     | 141.60            | 141.60           |
| 14/06/2023 03:01:23 PM | 14/06/2023 03:05:49 PM | MA825  | GAS LICUADO DE PETROLEO(GLP)  | 200.00   | 147.60            | 29,520.00        |
| 14/06/2023 03:39:54 PM | 15/06/2023 08:10:52 AM | C0009  | AGUA DE BOTELLITAS 16 ONZAS 20/1  | 200.00   | 125.00            | 25,000.00        |
| 15/06/2023 08:34:25 AM | 15/06/2023 08:56:31 AM | EQ140  | HEADPHONE PARA MONITOREO DE AUDIO   | 5.00     | 6,272.70          | 31,363.52        |
| 15/06/2023 08:34:25 AM | 15/06/2023 08:56:31 AM | EQ183  | WALKIE-TALKIE CON HANDSFREE   | 6.00     | 7,407.77          | 44,446.61        |
| 15/06/2023 08:34:25 AM | 15/06/2023 08:56:31 AM | EQ184  | MINI CABINA DE GRABACION PORTATIL CON ACCESORIOS                            | 1.00     | 27,568.32         | 27,568.32        |
| 15/06/2023 08:34:25 AM | 15/06/2023 08:56:31 AM | EQ186  | SET DE PILAS AA RECARGABLES CON CARGADOR (12/1)                             | 1.00     | 7,049.32          | 7,049.32         |
| 15/06/2023 08:34:25 AM | 15/06/2023 08:56:31 AM | EQ187  | PLACA DE LIBERACION RAPIDA 323 RC2 P/TRIPODE                                | 1.00     | 1,680.19          | 1,680.19         |
| 15/06/2023 08:46:19 AM | 15/06/2023 08:53:26 AM | MA465  | PINTURA SW6231 SEMIGLOSS (CUBETA)   | 5.00     | 13,611.30         | 68,056.50        |
| 15/06/2023 08:46:19 AM | 15/06/2023 08:53:26 AM | MA466  | PINTURA SW6533 SEMIGLOSS (CUBETA)   | 5.00     | 13,611.30         | 68,056.50        |
| 15/06/2023 11:08:22 AM | 15/06/2023 11:17:01 AM | IM101  | FOLDER CON LINEA GRAFICA DEL MH   | 105.00   | 118.00            | 12,390.00        |
| 15/06/2023 11:08:22 AM | 15/06/2023 11:17:01 AM | IM102  | LIBRETAS RAYADAS CON LINEA GRAFICA MH 8 1/2 X 11                            | 105.00   | 289.10            | 30,355.50        |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023

### ALMACEN MINISTERIO DE HACIENDA

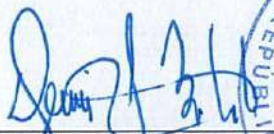
| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo  | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|---|----------|-------------------|------------------|
| 15/06/2023 11:09:10 AM | 15/06/2023 11:17:27 AM | IM120  | BOLIGRAFOS CON LINEA GRAFICA MH                               | 105.00   | 147.50            | 15,487.50        |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA077  | BROCHA DE 4"  | 25.00    | 152.22            | 3,805.50         |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA119  | BROCHA DE 2 1/2"  | 25.00    | 76.70             | 1,917.50         |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA143  | PALO DE EXTENCION PARA PINTAR DE ALUMINIO DE 4 A 8 PIES       | 2.00     | 295.00            | 590.00           |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA144  | BROCHA DE 3"  | 25.00    | 118.00            | 2,950.00         |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA379  | BROCHA DE 1"  | 10.00    | 35.40             | 354.00           |
| 20/06/2023 07:34:30 AM | 20/06/2023 07:56:32 AM | MA467  | PINTURA EPOXICA P/PISO COLOR GRIS                             | 5.00     | 3,215.50          | 16,077.50        |
| 20/06/2023 08:07:19 AM | 20/06/2023 08:10:17 AM | IM121  | TAG CON MENSAJE CANCER MAMA Y PROSTATA                        | 1,600.00 | 8.26              | 13,216.00        |
| 21/06/2023 11:19:21 AM | 21/06/2023 11:28:34 AM | IF041  | TONER 305A CE412A YELLOW                                      | 7.00     | 4,737.70          | 33,163.90        |
| 21/06/2023 11:19:21 AM | 21/06/2023 11:28:34 AM | IF056  | TONER HP 305X (CE410XC)                                       | 7.00     | 4,071.24          | 28,498.65        |
| 21/06/2023 11:19:21 AM | 21/06/2023 11:28:34 AM | IF153  | TONER 305A CE411A CYAN  | 7.00     | 4,737.70          | 33,163.90        |
| 21/06/2023 11:19:21 AM | 21/06/2023 11:28:34 AM | IF154  | TONER 305A CE413AC MAGENTA                                    | 7.00     | 4,737.70          | 33,163.90        |
| 21/06/2023 11:19:21 AM | 21/06/2023 11:28:34 AM | IF366  | TONER 410X (CF411XC) CYAN                                     | 12.00    | 8,226.49          | 98,717.86        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:34 AM | IM001  | IMPRESION BANNER 8X8 PIES                                     | 1.00     | 23,104.40         | 23,104.40        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:34 AM | IM005  | LETRERO EN SINTRA DE 1" PINTADO COLOR PLATA DE 80 CM DE ANCHO | 1.00     | 25,086.80         | 25,086.80        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:34 AM | IM006  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 6X4.5 PULG.          | 60.00    | 118.00            | 7,080.00         |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:34 AM | IM007  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 23.95X29.52 PIE      | 1.00     | 60,180.00         | 60,180.00        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:35 AM | IM008  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 23.95X10.82 PIES     | 1.00     | 48,498.00         | 48,498.00        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:35 AM | IM010  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 8X13 PIES            | 1.00     | 34,810.00         | 34,810.00        |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:35 AM | IM011  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 39X9 PULG.           | 9.00     | 472.00            | 4,248.00         |
| 22/06/2023 08:56:06 AM | 22/06/2023 09:58:35 AM | IM012  | IMPRESION Y ROTULACION EN VINIL ADHESIVO 37X5 PULG.           | 13.00    | 531.00            | 6,903.00         |
| 23/06/2023 02:03:09 PM | 23/06/2023 02:04:51 PM | IF138  | TONER 305A CE410A BLACK                                       | 5.00     | 5,836.16          | 29,180.81        |



## RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2023


ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo   | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF003  | REFRIGERANTE 410 AC  | 5.00     | 6,018.00          | 30,090.00        |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF045  | PROCTETOR DE VOLTAJE PARA NEVERA                                 | 10.00    | 531.00            | 5,310.00         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF104  | CAPACITOR DE 45 MFD  | 10.00    | 182.90            | 1,829.00         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF106  | CAPACITOR DE 25 MFD  | 15.00    | 153.40            | 2,301.00         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF110  | CAPACITOR DE 35 MFD  | 10.00    | 164.02            | 1,640.20         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF111  | CAPACITOR DE 60 MFD  | 30.00    | 236.00            | 7,080.00         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF114  | MAMOMETRO P/ REFRIGERANTE 410                                    | 1.00     | 1,885.64          | 1,885.64         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF128  | CAPACITOR DE 55 MFD  | 10.00    | 224.20            | 2,242.00         |
| 28/06/2023 12:39:13 PM | 28/06/2023 01:35:28 PM | RF132  | FILTRO PARA NEVERA DE 1/4  | 10.00    | 81.42             | 814.20           |
| 28/06/2023 12:42:32 PM | 28/06/2023 01:36:05 PM | MA143  | PALO DE EXTENCION PARA PINTAR DE ALUMINIO DE 4 A 8 PIES          | 2.00     | 250.00            | 0.00             |
| 29/06/2023 02:30:02 PM | 29/06/2023 03:06:45 PM | RF096  | MAPP GAS   | 1.00     | 413.00            | 413.00           |
| 29/06/2023 02:30:02 PM | 29/06/2023 03:06:45 PM | RF148  | COMPRESOR DE 5 TONELADA TIPO SCROLL VOLTAJE DE 208/230 REF R410A | 1.00     | 27,970.00         | 0.00             |
| 29/06/2023 02:34:12 PM | 29/06/2023 03:06:14 PM | RF179  | ACEITE PENETRANTE EN SPRAY                                       | 30.00    | 342.20            | 10,266.00        |
| 29/06/2023 02:46:26 PM | 29/06/2023 03:05:36 PM | MA010  | PORTA ROLO   | 15.00    | 159.30            | 2,389.50         |
| 29/06/2023 02:46:26 PM | 29/06/2023 03:05:36 PM | MA078  | MOTA ANTI-GOTA   | 30.00    | 93.22             | 2,796.60         |
| 29/06/2023 02:46:26 PM | 29/06/2023 03:05:36 PM | MA177  | PINTURA ACRILICA GRIS 59   | 5.00     | 1,224.84          | 6,124.20         |
| 29/06/2023 02:46:26 PM | 29/06/2023 03:05:36 PM | MA640  | PINTURA BLANCO PERLA 909 SATINADA SIN OLOR(CUBETA)               | 15.00    | 10,248.30         | 153,724.50       |
| 29/06/2023 02:46:26 PM | 29/06/2023 03:05:36 PM | MA856  | PINTURA PAJA 15 ACRILICA (CUBETA)                                | 5.00     | 6,124.20          | 30,621.00        |



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS

CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

