

RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2023

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
03/07/2023 03:17:43 PM	03/07/2023 03:20:08 PM	MA074	PINTURA TRAFICO AMARILLO	10.00	1,263.78	12,637.80
03/07/2023 03:17:43 PM	03/07/2023 03:20:08 PM	MA141	ESPATULA DE METAL DE 3"	5.00	156.94	784.70
03/07/2023 03:17:43 PM	03/07/2023 03:20:08 PM	MA172	PINTURA HIDROFUGA 3 EN 1(PRIMER/PINTURA/SELLADOR) (CUBETA)	5.00	10,267.18	51,335.90
03/07/2023 03:17:43 PM	03/07/2023 03:20:08 PM	MA471	PINTURA BLANCO 00 ACRILICA MATE SIN OLOR (CUBETA)	10.00	9,818.78	98,187.80
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL359	TRANSFORMADOR LED DRIVER PD 3-7W AC85-265V	200.00	177.00	35,400.00
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL396	LAMPARA CIRCULAR PANEL LIHG 85-265V,600K	100.00	708.00	70,800.00
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL417	LAMPARA LED DE 6W 6500K REDONDA EMPOTRABLE 90/240V IP20 OL	100.00	330.40	33,040.00
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL418	LAMPARA LED 56W EXTERIOR VOLTAJE AC 85-265V CCT 6000K	15.00	1,770.00	26,550.00
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL442	BOMBILLO PAR30 10W 3000K	150.00	826.00	123,900.00
05/07/2023 02:17:27 PM	05/07/2023 02:19:36 PM	EL455	LAMPARA PANEL LEDDE 18W REDONDA EMPOTABLE DE 9 PULG 600-6500K	200.00	472.00	94,400.00
10/07/2023 02:53:47 PM	10/07/2023 02:57:10 PM	IF138	TONER 305A CE410A BLACK	2.00	5,836.16	11,672.32
10/07/2023 02:53:47 PM	10/07/2023 02:57:10 PM	IF365	TONER 410X (CF410XC) BLACK	15.00	6,018.05	90,270.71
10/07/2023 02:53:47 PM	10/07/2023 02:57:10 PM	IF372	TONER CF226XC BLACK	12.00	5,398.38	64,780.58
10/07/2023 02:53:47 PM	10/07/2023 02:57:10 PM	IF482	TONER CE 255XC NEGRO	7.00	8,010.10	56,070.70
12/07/2023 10:14:33 AM	12/07/2023 10:25:44 AM	UF098	POLO-SHIRT CON LOGO MH CON NOMBRE DIR. COMUNICACIONES	3.00	1,091.50	3,274.50
12/07/2023 10:14:33 AM	12/07/2023 10:25:44 AM	UF099	POLO-SHIRT CON LOGO MH. NOMBRE PROTOCOLO Y EVENTOS	5.00	938.10	4,690.50
12/07/2023 11:10:55 AM	12/07/2023 11:31:18 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	220.00	125.00	27,500.00
12/07/2023 11:49:09 AM	12/07/2023 11:55:46 AM	IF367	TONER 410X (CF412XC) YELLOW	9.00	8,226.49	74,038.39
12/07/2023 11:49:09 AM	12/07/2023 11:55:46 AM	IF368	TONER 410X (CF413XC) MAGENTA	12.00	8,226.49	98,717.86
12/07/2023 11:49:09 AM	12/07/2023 11:55:46 AM	IF558	TONER HP 414X BLACK (W2020XC)	7.00	5,919.23	41,434.64
13/07/2023 12:09:05 PM	13/07/2023 12:11:04 PM	EM088	GUANTES P/ EXAMEN MEDICO	3.00	1,416.00	4,248.00
13/07/2023 12:09:05 PM	13/07/2023 12:11:04 PM	EM090	WINASORB MULTISINTOMAS (ANTIGRI PAL)	5.00	870.00	4,350.00

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13/07/2023 12:09:05 PM	13/07/2023 12:11:04 PM	EM126	CEFALEXINA 500MG	3.00	800.00	2,400.00
13/07/2023 12:09:05 PM	13/07/2023 12:11:04 PM	EM148	CELECOXIB 200MG	10.00	990.00	9,900.00
14/07/2023 09:32:51 AM	14/07/2023 09:37:09 AM	L0081	CUBETA DE LIMPIEZA CON PALANCA EXPRIMIDORA Y RUEDAS	12.00	3,776.00	45,312.00
14/07/2023 11:53:07 AM	14/07/2023 12:09:56 PM	L0201	GUANTE DE NITRILO 100/1	200.00	330.40	66,080.00
17/07/2023 10:45:19 AM	17/07/2023 10:48:14 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	31.00	696.20	21,582.20
17/07/2023 10:45:19 AM	17/07/2023 10:48:14 AM	L0202	MALLA AROMATIZANTE P/ORINALES	120.00	342.20	41,064.00
17/07/2023 10:48:52 AM	17/07/2023 10:51:38 AM	L0049	CUBETA PLASTICA	24.00	118.00	2,832.00
17/07/2023 02:03:49 PM	17/07/2023 02:08:31 PM	C0029	AGUA DE BOTELLON	98.00	52.00	5,096.00
17/07/2023 02:05:27 PM	17/07/2023 02:08:13 PM	C0029	AGUA DE BOTELLON	144.00	52.00	5,096.00
17/07/2023 02:06:47 PM	17/07/2023 02:08:06 PM	C0029	AGUA DE BOTELLON	144.00	52.00	5,096.00
17/07/2023 02:01:03 PM	17/07/2023 02:09:36 PM	C0005	ESPONJA PARA FREGAR	50.00	17.11	855.50
17/07/2023 02:01:03 PM	17/07/2023 02:09:36 PM	C0011	CAFE DE 1 LIBRA	200.00	290.00	58,000.00
17/07/2023 02:01:03 PM	17/07/2023 02:09:36 PM	C0023	CREMORA DE 22 ONZAS	230.00	371.70	85,491.00
17/07/2023 02:01:03 PM	17/07/2023 02:09:36 PM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	600.00	147.50	88,500.00
18/07/2023 01:54:04 PM	18/07/2023 02:09:49 PM	C0029	AGUA DE BOTELLON	145.00	52.00	7,540.00
18/07/2023 01:56:30 PM	18/07/2023 02:09:21 PM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	19.00	696.20	13,227.80
18/07/2023 02:00:10 PM	18/07/2023 02:08:13 PM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	12.00	11,492.09	137,905.09
19/07/2023 11:00:20 AM	19/07/2023 11:08:57 AM	ME039	NEUMATICO P/VEHICULOS 215/70/R15	4.00	5,850.08	23,400.30
19/07/2023 11:00:20 AM	19/07/2023 11:08:58 AM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	11,492.09	45,968.36
20/07/2023 10:53:32 AM	20/07/2023 10:57:01 AM	C0274	AGITADORES PARA CAFE 500/1(PLASTICO)	24.00	466.10	11,186.40
20/07/2023 01:49:38 PM	20/07/2023 01:59:06 PM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	11,492.09	45,968.36
20/07/2023 01:54:39 PM	20/07/2023 01:59:56 PM	UF018	T-SHIRT CON LOGO	100.00	525.10	52,510.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
20/07/2023 01:54:39 PM	20/07/2023 01:59:56 PM	UF031	CORDON PORTA CARNET (LANYARD)	500.00	115.64	57,820.00
20/07/2023 01:54:39 PM	20/07/2023 01:59:56 PM	UF056	GORRA CON LOGO	100.00	455.48	45,548.00
20/07/2023 02:16:39 PM	20/07/2023 02:35:19 PM	C0029	AGUA DE BOTELLON	112.00	52.00	5,824.00
20/07/2023 02:20:37 PM	20/07/2023 02:33:22 PM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	400.00	62.54	25,016.00
20/07/2023 02:20:37 PM	20/07/2023 02:33:22 PM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	400.00	103.84	41,536.00
20/07/2023 02:44:50 PM	20/07/2023 02:47:57 PM	L0007	DESINFECTANTE LIQUIDO	100.00	129.80	12,980.00
20/07/2023 02:44:50 PM	20/07/2023 02:47:57 PM	L0022	LANILLA	24.00	168.74	4,049.76
21/07/2023 02:03:28 PM	21/07/2023 02:17:33 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	108.00	2,017.80	217,922.40
21/07/2023 02:08:33 PM	21/07/2023 02:15:41 PM	UF099	POLO-SHIRT CON LOGO MH. NOMBRE PROTOCOLO Y EVENTOS	1.00	938.10	938.10
21/07/2023 02:11:26 PM	21/07/2023 02:21:14 PM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	11,492.09	45,968.36
21/07/2023 02:11:26 PM	21/07/2023 02:21:14 PM	ME067	NEUMATICO P/VEHICULOS 700/R16	6.00	13,751.27	82,507.63
21/07/2023 02:16:44 PM	21/07/2023 02:22:27 PM	OF433	COMPE TEA	20.00	1,315.21	26,304.20
21/07/2023 02:16:44 PM	21/07/2023 02:22:27 PM	OF439	OTIS SENCILLO.TEST DE INTELIGENCIA GENERAL	3.00	3,162.54	9,487.62
21/07/2023 02:16:44 PM	21/07/2023 02:22:27 PM	OF441	TABA-TEST DE APTITUDES BUROCRATICAS Y ADMINISTRATIVAS	3.00	3,162.54	9,487.62
21/07/2023 02:16:44 PM	21/07/2023 02:22:27 PM	OF446	BTA-R BATERIA DE TAREAS ADMINISTRATIVAS	3.00	5,177.25	15,531.75
24/07/2023 08:26:07 AM	24/07/2023 08:46:58 AM	ME040	NEUMATICO P/ VEHICULO 245/55R19	4.00	14,567.10	58,268.40
25/07/2023 01:48:34 PM	25/07/2023 02:14:48 PM	MB113	MESA PLEGABLE RECTANGULAR	10.00	6,835.45	68,354.45
25/07/2023 01:48:34 PM	25/07/2023 02:14:48 PM	MB180	SILLA PLASTICA PLEGABLE	40.00	3,755.64	150,225.79
25/07/2023 03:27:35 PM	25/07/2023 03:34:11 PM	C0029	AGUA DE BOTELLON	137.00	52.00	7,124.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	MA217	LLAVE AJUSTABLE 10 ONSITE	3.00	1,121.00	3,363.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF002	REFRIGERANTE R-22	10.00	4,661.00	46,610.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF026	CONTACTOR CONTROLADORA DE ACONDICIONADORA DE AIRE	15.00	413.00	6,195.00

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25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF061	FILTRO SECADOR SOLDABLE DE LINEA 163S	10.00	295.00	2,950.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF063	FILTRO SECADOR SOLDABLE 083-S	10.00	212.40	2,124.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF066	FUNDENTE PARA SOLDADURA PLATA/COBRE	2.00	177.00	354.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF068	REJILLA CUADRICULARES (PLANCHA)	10.00	649.00	6,490.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF079	VALVULA DE SERVICIO DE REFRIGERANTE CON SU SACA GUSANILLO	25.00	23.60	590.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF094	COUPLIN DE COBRE DE 1/2"	15.00	20.06	300.90
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF096	MAPP GAS	14.00	413.00	5,782.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF098	CONTACTOR DE 24V 2 POLO DE 30 AMP	30.00	354.00	10,620.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF100	CONTACTOR DE 50A 3P 24V	4.00	1,121.00	4,484.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF102	CAPACITOR DE 10 MFD	10.00	82.60	826.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF107	CAPACITOR DE 80 MFD	10.00	295.00	2,950.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF108	CAPACITOR DE 70 MFD	10.00	271.40	2,714.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF109	CAPACITOR DE 7.5 MFD	10.00	283.20	2,832.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF115	OVERLUAD PARA NEVERA	10.00	59.00	590.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF123	FAN RELAY	30.00	236.00	7,080.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF137	TIME DELAY 24V	25.00	200.60	5,015.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF144	FAN MOTOR DE 3/4HP 1075 RPM 220V 1PH ABIERTO P/UNIDAD CONDENSADORA DE 5 TON	10.00	6,844.00	68,440.00
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF148	COMPRESOR DE 5 TONELADA TIPO SCROLL VOLTAJE DE 208/230 REF R410A	1.00	33,004.60	33,004.60
25/07/2023 03:31:48 PM	25/07/2023 03:37:26 PM	RF153	MANGUERA PARA MAMOMETRO DE REFRIGERANTE 410A	2.00	295.00	590.00
26/07/2023 09:05:32 AM	26/07/2023 09:09:15 AM	IF189	CAJA DE CABLE UTP CATEGORIA 5E DE 1000 PIES	1.00	10,479.95	10,479.95
26/07/2023 09:05:32 AM	26/07/2023 09:09:15 AM	IF556	POWER SUPPLY 24V 14.6/A 350W DC	1.00	3,186.00	3,186.00
26/07/2023 09:05:32 AM	26/07/2023 09:09:15 AM	IF611	CAJA DE CABLE 22 AWG 4/C CM-CL2 BLANCO 500 PIES	1.00	3,923.48	3,923.48

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26/07/2023 09:05:32 AM	26/07/2023 09:09:16 AM	IF659	CAJA DE CABLE 18 AWG 2/C CM-CL2 GRIS 500 PIES	1.00	4,879.89	4,879.89
26/07/2023 09:05:32 AM	26/07/2023 09:09:16 AM	IF660	CERRADURA ELECTROMAGNETICA	8.00	4,243.01	33,944.07
28/07/2023 11:26:54 AM	28/07/2023 11:44:41 AM	C0029	AGUA DE BOTELLON	147.00	52.00	7,644.00
28/07/2023 11:34:42 AM	28/07/2023 11:44:16 AM	IF563	FARGO HDP COLOR RIBBON	3.00	19,470.00	58,410.00
28/07/2023 11:34:42 AM	28/07/2023 11:44:16 AM	IF564	FARGO HDP RETRANSFER FILM	3.00	12,803.00	38,409.00
02/08/2023 10:58:07 AM	02/08/2023 11:04:03 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	400.00	502.92	201,166.40
02/08/2023 11:58:04 AM	02/08/2023 12:01:13 PM	C0029	AGUA DE BOTELLON	132.00	52.00	6,864.00
04/08/2023 07:45:38 AM	04/08/2023 07:47:56 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	185.00	147.60	27,306.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL008	CAJA DE REGISTRO ELECTRICO 2*X4" (PLASTICAS)	75.00	78.66	5,899.41
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL091	ALAMBRE ELECTRICO THWN AWG #12 (BLANCO)	500.00	15.79	7,894.20
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL141	CINTA AISLANTE DE VINIL SUPER 33 COLOR NEGRO	4.00	369.68	1,478.73
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL228	TOMACORRIENTE ROJO 120V/20 AMP CON TAPA	30.00	613.60	18,408.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL231	ESQUINERO METALICO	7.00	272.24	1,905.66
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL242	TUBERIA CONDUFLEX DE 3/4 (ROLLO 100 PIES)	8.00	755.20	6,041.60
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL317	ALAMBRE ELECTRICO NO.12 NEGRO	500.00	14.87	7,434.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL345	TOMACORRIENTE DECORATIVO BEIGE 120V/20 AMP CON TAPA	30.00	234.03	7,020.88
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL439	REGISTRO ELECTRICO 6*X6"	3.00	231.96	695.89
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	EL493	ALAMBRE ELECTRICO THWN AWG NO. 12 VERDE	500.00	15.55	7,776.20
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA180	PLACHA DE SHEETROCK 4X8 PIES	20.00	873.20	17,464.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA183	LIIJA DE AGUA 120	25.00	40.91	1,022.77
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA609	TIJERA CORTE DE RECTO /DERECHA (CORTE PERFILE)	2.00	287.92	575.84
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA610	TORNILLO PUNTA ESTRIA NO. 7 7/16" (1 LIB/ CAJA 100 UND)	8.00	483.60	3,868.80

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04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA611	ESPATULA METALICA PARA MASILLA DE 10 PULG.	1.00	619.50	619.50
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA612	ENLATES DE 4X1 PULGADAS EN PINO TRATADO BRUTO DE 10 PIES	4.00	413.00	1,652.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA613	TORNILLO P/PLANCHA NO. 6 DE 1 1/4" (1 LIB. CAJA 100 UNIDAD)	9.00	362.85	3,265.65
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA620	CINTA DE FIBRA DE VIDRIO DE 2X300 PIES (ROLLO)	7.00	448.99	3,142.93
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA621	PLANCHA DENGLASS DE 1/2" 4X8	15.00	3,264.66	48,969.88
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA658	PERFIL (PARAL) 2 1/2" X 10 PIE CAL. 22	15.00	281.23	4,218.44
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA667	PERFIL METALICO 1 5/8" CALIBRE 22(DURMIENTE)	10.00	389.40	3,894.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA794	MADERA DE 1"X8" DE 12 PIES	6.00	1,022.66	6,135.95
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA795	MADERA DE 1"X2" DE 12 PIES	4.00	413.00	1,652.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA857	ESPATULA METALICA PARA MASILLA DE 6 PULGADAS	1.00	289.10	289.10
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA858	ESPATULA METALICA PARA MASILLA DE 8 PULGADAS	1.00	566.40	566.40
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA859	PERFIL TRANSVERSAL(DURMIENTE) 2 1/2" DE 10 PIES/CAL 20	12.00	685.95	8,231.36
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA861	ESQUINERO METALICO 1 1/4 PULGADOS X 10 PIES	15.00	273.36	4,100.38
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA862	PLANCHA DE PLYWOOD 3/4" PINO AMERICANO	2.00	2,832.00	5,664.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA863	MADERA BRUTA TRATADA DE 1" X 2" X 7"	30.00	139.63	4,188.88
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA864	PLANCHA DE SHEETROCK DE 4X8 PIES	25.00	1,004.38	25,109.52
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	MA865	PERFIL TRANSVERSAL 3 1/2"X10 CALIBRE 20	20.00	519.20	10,384.00
04/08/2023 11:06:45 AM	04/08/2023 11:09:08 AM	PL286	KIT CONTROL DE AIRE(TANQUE HIDRONEUMATICO)	1.00	1,770.00	1,770.00
04/08/2023 10:09:19 AM	04/08/2023 10:16:33 AM	ME185	PANTALLA LH 06-08	1.00	9,204.00	9,204.00
04/08/2023 10:09:19 AM	04/08/2023 10:16:33 AM	ME186	PANTALLA RH 06-08	1.00	9,204.00	9,204.00
04/08/2023 10:09:19 AM	04/08/2023 10:16:33 AM	ME187	BUMPER DELANTERO	1.00	11,575.80	11,575.80
04/08/2023 10:09:19 AM	04/08/2023 10:16:33 AM	ME188	PARRILLA PARA VEHICULOS	1.00	10,844.20	10,844.20

RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2023

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/08/2023 10:24:28 AM	04/08/2023 10:27:51 AM	IM123	TAG IMPRESOS DIA DE LOS PADRES	500.00	5.90	2,950.00
04/08/2023 10:28:12 AM	04/08/2023 10:30:22 AM	IM090	BANNER FULL COLOR 80X31 PULGADAS	5.00	2,006.00	10,030.00
04/08/2023 10:28:12 AM	04/08/2023 10:30:22 AM	IM122	ROLL UP PARA BANNER	5.00	3,186.00	15,930.00
04/08/2023 10:50:48 AM	04/08/2023 10:53:02 AM	DE011	VASO DE ACERO INOXIDABLE	520.00	405.00	210,599.82
04/08/2023 12:16:59 PM	04/08/2023 01:23:29 PM	C0392	MANZANAS VERDES	3.00	4,750.00	14,249.99
04/08/2023 12:16:59 PM	04/08/2023 01:23:29 PM	C0393	NARANJAS	3.00	3,150.00	9,450.00
07/08/2023 09:16:25 AM	07/08/2023 09:18:44 AM	C0029	AGUA DE BOTELLON	88.00	52.00	4,576.00
07/08/2023 11:30:40 AM	07/08/2023 01:30:15 PM	IF367	TONER 410X (CF412XC) YELLOW	3.00	8,226.49	24,679.47
08/08/2023 03:32:30 PM	08/08/2023 03:35:57 PM	IF525	LECTOR DE CARNET	7.00	14,124.60	98,872.20
09/08/2023 08:06:19 AM	09/08/2023 08:29:43 AM	L0217	ZAFACON CON RUEDAS Y MANGOS ERGONOMICOS 32GLS	12.00	8,721.99	104,663.92
09/08/2023 08:06:19 AM	09/08/2023 08:29:43 AM	L0218	BASE CON RUEDAS COMPATIBLE P/ZAFACON DE 32GLS	12.00	6,416.32	76,995.85
10/08/2023 09:04:39 AM	10/08/2023 09:10:38 AM	C0029	AGUA DE BOTELLON	120.00	52.00	6,240.00
10/08/2023 09:16:11 AM	10/08/2023 09:32:35 AM	UF009	YOYO PORTACARNET	490.00	265.50	130,095.00
10/08/2023 09:16:11 AM	10/08/2023 09:32:35 AM	UF018	T-SHIRT CON LOGO	3.00	1,091.50	3,274.50
14/08/2023 08:06:28 AM	14/08/2023 08:08:09 AM	MB278	SILLON EJECUTIVO ERGONOMICO	14.00	25,977.70	363,687.80
14/08/2023 03:31:04 PM	15/08/2023 08:47:00 AM	C0029	AGUA DE BOTELLON	145.00	52.00	7,540.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:48 PM	JR012	INSECTICIDA CHLORPYRIFOS	1.00	2,360.00	2,360.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:48 PM	JR013	INSECTICIDA ACARICIDA	1.00	885.00	885.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:48 PM	MA672	AGUARRAS	6.00	826.00	4,956.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:48 PM	MA844	INSECTICIDA ORGANOFOSFARADO	1.00	1,416.00	1,416.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:48 PM	PL287	VALVULA FLUXOMETRO P/INODORO DE MANIJA ENTRADA SUPERIOR P/SPUD DE 38MM	6.00	16,520.00	99,120.00
15/08/2023 02:55:25 PM	15/08/2023 03:03:49 PM	PL288	SIFONES PVC SENCILLO DE 1 1/2"	2.00	177.00	354.00



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
15/08/2023 02:55:25 PM	15/08/2023 03:03:49 PM	PL289	COLA EXTENSIONES DE SIFONES PVC DE 1 1/2"	2.00	53.10	106.20
15/08/2023 02:55:25 PM	15/08/2023 03:03:49 PM	PL290	KIT JUEGO DE DIAFRAGMAS P/VALVULA TIPO FLUXOMETRO DE INODORO	1.00	1,416.00	1,416.00
17/08/2023 08:17:39 AM	17/08/2023 08:18:20 AM	OF525	PLIEGOS PAPEL NCR ORIGINAL BLANCO 25"X35"	650.00	16.47	10,707.32
17/08/2023 08:17:39 AM	17/08/2023 08:18:20 AM	OF526	PLIEGOS PAPEL NCR INTERMEDIO AMARILLO 25"X35"	650.00	16.93	11,006.18
17/08/2023 08:17:39 AM	17/08/2023 08:18:20 AM	OF527	PLIEGOS PAPEL NCR FINAL VERDE 25"X35"	650.00	9.44	6,136.00
17/08/2023 11:47:36 AM	17/08/2023 12:09:46 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	170.00	125.00	21,250.00
17/08/2023 12:26:29 PM	17/08/2023 12:29:13 PM	L0040	AMBIENTADOR BACT. P/ BAÑOS	6.00	11,260.15	67,560.90
17/08/2023 03:13:02 PM	17/08/2023 03:17:23 PM	C0011	CAFE DE 1 LIBRA	905.00	250.00	226,252.90
18/08/2023 10:38:22 AM	18/08/2023 10:41:45 AM	C0029	AGUA DE BOTELLON	133.00	52.00	6,916.00
21/08/2023 10:54:51 AM	21/08/2023 11:18:52 AM	IF133	TONER CF 280A	7.00	8,100.70	56,704.90
21/08/2023 10:54:51 AM	21/08/2023 11:18:52 AM	IF365	TONER 410X (CF410XC) BLACK	11.00	6,096.06	67,056.63
21/08/2023 10:54:51 AM	21/08/2023 11:18:52 AM	IF366	TONER 410X (CF411XC) CYAN	8.00	8,364.95	66,919.59
21/08/2023 10:54:51 AM	21/08/2023 11:18:52 AM	IF368	TONER 410X (CF413XC) MAGENTA	8.00	8,364.95	66,919.59
21/08/2023 10:54:51 AM	21/08/2023 11:18:52 AM	IF481	TONER CF283XC BLACK	8.00	3,562.42	28,499.36
21/08/2023 02:28:32 PM	21/08/2023 02:42:55 PM	L0149	PAPEL JUMBO (ROLLO) CAJA 6/1	327.00	1,121.00	366,567.00
21/08/2023 02:28:32 PM	21/08/2023 02:42:55 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	423.00	2,017.80	853,529.40
21/08/2023 02:28:32 PM	21/08/2023 02:42:55 PM	L0151	JABON DE ESPUMA P/ MANOS 6/1	50.00	4,177.20	208,860.00
21/08/2023 03:22:48 PM	21/08/2023 03:26:27 PM	IF661	COVER APPLE SMART FOLIO P/IPAD 4TA GENERACION. SMART KEYBOARD.	1.00	23,010.00	23,010.00
22/08/2023 10:37:59 AM	22/08/2023 10:43:28 AM	C0029	AGUA DE BOTELLON	72.00	52.00	3,744.00
24/08/2023 01:57:07 PM	24/08/2023 02:02:50 PM	OF528	PORTA HOJAS 8 1/2 X 11 DE ESCRITORIO CON BOLSILLO	25.00	944.00	23,600.00
25/08/2023 12:14:06 PM	25/08/2023 12:21:50 PM	L0202	MALLA AROMATIZANTE P/ORINALES	120.00	342.20	41,064.00
25/08/2023 12:14:06 PM	25/08/2023 12:21:50 PM	L0205	CLIP AROMATIZANTES P/INODOROS	72.00	365.80	26,337.60

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
25/08/2023 03:00:09 PM	25/08/2023 03:09:17 PM	IM124	TARJETAS PROGRAMA SOMHOS	600.00	11.80	7,080.00
28/08/2023 10:24:37 AM	28/08/2023 10:22:31 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	65.00	125.00	8,125.00
28/08/2023 10:09:04 AM	28/08/2023 10:14:54 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100.00	125.00	12,500.00
29/08/2023 02:06:09 PM	29/08/2023 02:07:48 PM	OF113	SELLO INSTITUCIONAL (RECTANGULAR-RECIBIDO)	3.00	3,498.70	10,496.10
29/08/2023 02:06:09 PM	29/08/2023 02:07:49 PM	OF364	SELLO PRETINTADO CON LOGO INSTITUCIONAL (REDONDO)	5.00	2,301.00	11,505.00
29/08/2023 02:59:09 PM	29/08/2023 03:05:42 PM	C0029	AGUA DE BOTELLON	83.00	52.00	4,316.00
30/08/2023 10:26:17 AM	30/08/2023 10:27:34 AM	OF113	SELLO INSTITUCIONAL (RECTANGULAR-RECIBIDO)	1.00	3,498.70	3,498.70
30/08/2023 10:26:17 AM	30/08/2023 10:27:34 AM	OF219	SELLO RECTANGULAR(FECHERO-RECIBIDO)	1.00	4,761.30	4,761.30
31/08/2023 12:37:37 PM	31/08/2023 02:10:22 PM	C0392	MANZANAS VERDES	2.00	4,750.00	9,499.99
31/08/2023 12:37:37 PM	31/08/2023 02:10:22 PM	C0393	NARANJAS	3.00	3,150.00	9,450.00
01/09/2023 12:19:30 PM	01/09/2023 02:06:11 PM	UF038	CAMISA MASCULINA MANGAS LARGAS CON LOGO MH	1.00	1,581.20	1,581.20
01/09/2023 12:19:30 PM	01/09/2023 02:06:11 PM	UF065	VESTIDO CHACABANA MANGA 3/4 CON LOGO MH	1.00	6,596.20	6,596.20
01/09/2023 12:19:30 PM	01/09/2023 02:06:11 PM	UF093	CHAQUETA LARGA FEMENINA	1.00	4,354.20	4,354.20
06/09/2023 11:41:07 AM	06/09/2023 11:44:01 AM	UF100	TSHIRT DRYFIT	30.00	1,062.00	31,860.00
07/09/2023 09:46:58 AM	07/09/2023 09:51:29 AM	IF365	TONER 410X (CF410XC) BLACK	4.00	6,096.06	24,384.23
07/09/2023 09:46:58 AM	07/09/2023 09:51:29 AM	IF367	TONER 410X (CF412XC) YELLOW	7.00	8,364.95	58,554.64
07/09/2023 09:46:58 AM	07/09/2023 09:51:29 AM	IF372	TONER CF226XC BLACK	6.00	5,468.13	32,808.79
07/09/2023 09:46:58 AM	07/09/2023 09:51:30 AM	IF558	TONER HP 414X BLACK (W2020XC)	7.00	6,015.62	42,109.31
07/09/2023 09:46:58 AM	07/09/2023 09:51:30 AM	IF573	TONER HP 58X (CF258XC)	8.00	6,015.62	48,124.93
07/09/2023 03:47:36 PM	08/09/2023 07:41:45 AM	UD005	PELOTAS DE SOFTBALL	20.00	400.00	7,999.94
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF057	TONER CF 280XC NEGRO	8.00	7,737.37	61,898.93
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF365	TONER 410X (CF410XC) BLACK	15.00	6,203.84	93,057.57

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF366	TONER 410X (CF411XC) CYAN	7.00	8,512.85	59,589.95
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF367	TONER 410X (CF412XC) YELLOW	8.00	8,512.85	68,102.80
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF368	TONER 410X (CF413XC) MAGENTA	7.00	8,512.85	59,589.95
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF372	TONER CF226XC BLACK	8.00	5,564.81	44,518.47
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF481	TONER CF283XC BLACK	7.00	3,626.48	25,385.38
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF558	TONER HP 414X BLACK (W2020XC)	8.00	6,121.97	48,975.76
11/09/2023 08:37:50 AM	11/09/2023 08:45:37 AM	IF573	TONER HP 58X (CF258XC)	7.00	6,137.89	42,965.22
11/09/2023 02:04:03 PM	11/09/2023 02:12:21 PM	IF406	DISCO DURO DE ESTADO SOLIDO 240GB SATA3 LECTURA 500MB/S SSD	14.00	1,646.10	23,045.40
11/09/2023 02:04:03 PM	11/09/2023 02:12:21 PM	OF529	ROLLO DE PAPEL 24" PARA PLOTTER DESIGNJET T120	1.00	4,342.40	4,342.40
11/09/2023 02:18:27 PM	11/09/2023 02:24:13 PM	ME189	TICKET DE COMBUSTIBLE DENOMINACION DE 1000(GASOLINA)	1,200.00	1,000.00	1,200,000.00
11/09/2023 02:18:27 PM	11/09/2023 02:24:13 PM	ME190	TICKET DE COMBUSTIBLE DENOMINACION DE 500(GASOIL)	600.00	500.00	300,000.00
13/09/2023 09:02:37 AM	13/09/2023 09:05:32 AM	MB422	DIVISION TIPO PANO FIJO DE CRISTAL TEMPLADO CON FROST 2.60X210M	1.00	99,002.34	99,002.34
13/09/2023 09:02:37 AM	13/09/2023 09:05:32 AM	MB423	DIVISION TIPO PANO FIJO DE CRISTAL TEMPLADO CON FROST 2.69X2.10M	1.00	101,522.02	101,522.02
13/09/2023 10:09:11 AM	13/09/2023 10:12:30 AM	EM026	PAPEL P/ CAMILLA (ROLLO)	10.00	599.44	5,994.40
13/09/2023 10:09:11 AM	13/09/2023 10:12:30 AM	EM027	PONSTAN TAB. 500 MG	4.00	3,480.00	13,920.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:30 AM	EM030	DICLOPLEX FORTE 100MG	5.00	864.00	4,320.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:31 AM	EM033	AMOXICILINA 1000MG	3.00	972.00	2,916.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:31 AM	EM034	LORATADINA 10MG	5.00	1,850.00	9,250.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:31 AM	EM035	CETIRIZINA 10MG	2.00	1,560.00	3,120.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:31 AM	EM038	OMEPRAZOL 40MG	5.00	1,476.00	7,380.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:31 AM	EM040	DICLOFENAC GEL TUBOS 30G	5.00	424.80	2,124.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM041	MERISLON 6MG	3.00	2,250.00	6,750.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM042	ANTIACIDO	10.00	168.00	1,680.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM043	COMPLEJO B AMPOLLAS	10.00	126.00	1,260.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM045	DRAMIDON 50MG	3.00	942.00	2,826.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM046	JERINGAS DE 10 CC	3.00	624.00	1,872.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:32 AM	EM047	DICLOFENAC 50/1	4.00	276.00	1,104.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:33 AM	EM049	ACETAMINOFEN 500MG	3.00	294.00	882.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:33 AM	EM052	FENDRAMIN 25MGX100 TAB.	2.00	1,182.00	2,364.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:33 AM	EM055	CURITA LARGA	3.00	192.00	576.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:33 AM	EM056	CURITA REDONDA	3.00	192.00	576.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:33 AM	EM057	GASA 4X4	10.00	276.00	2,760.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:34 AM	EM060	CAPTOPRIL 50MG	2.00	1,380.00	2,760.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:34 AM	EM066	DOLO ULTRAFEN FORTE	3.00	2,994.00	8,982.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:34 AM	EM071	SUMIGRAN PLUS	4.00	3,660.00	14,640.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:34 AM	EM074	ASPIRINA 81MG	3.00	720.00	2,160.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:34 AM	EM076	NITROFUZAZONA CREMA (TUBO)	5.00	106.20	531.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:35 AM	EM078	NEOBAC (TUBO)	5.00	545.16	2,725.80
13/09/2023 10:09:11 AM	13/09/2023 10:12:35 AM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5.00	1,854.00	9,270.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:35 AM	EM087	AZITROMICINA 500MG	10.00	1,398.00	13,980.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:35 AM	EM097	BISTURI CON MANGO #10 CAJA DE 10	10.00	264.00	2,640.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:35 AM	EM107	JERINGAS DE 5 CC	3.00	600.00	1,800.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM116	FLUIMUCIL 600MG TAB.	3.00	1,530.00	4,590.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM127	WINASORB ULTRA	4.00	1,320.00	5,280.00



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM128	DICLOFENAC EN AMPOLLAS	1.00	660.00	660.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM129	SOLUCION SALINA FRASCO	20.00	90.00	1,800.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM135	COMPLEJO B TABLETAS	2.00	894.00	1,788.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:36 AM	EM140	HIDROCORTISONA (AMPOLLA)	10.00	78.00	780.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM148	CELECOXIB 200MG	3.00	1,920.00	5,760.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM186	WINASORB MULTISINTOMAS	5.00	870.00	4,350.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM193	ZO (CINTA ADHESIVA)	20.00	198.00	3,960.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM195	SERTAL COMPUESTO AMPOLLAS	1.00	750.00	750.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM196	PARACETAMOL 750MG 20/1	3.00	940.00	2,820.00
13/09/2023 10:09:11 AM	13/09/2023 10:12:37 AM	EM197	FLUIMUCIL 300MG AMPOLLAS	2.00	774.00	1,548.00
14/09/2023 09:55:07 AM	14/09/2023 11:23:14 AM	MA832	GASOIL OPTIMO	2,000.00	231.10	462,200.00
15/09/2023 08:21:11 AM	15/09/2023 08:34:37 AM	EL507	TAPA DOBLE PARA TOMACORRIENTE DE EXTERIOR EN POLICARBONATO	3.00	162.84	488.52
15/09/2023 08:21:11 AM	15/09/2023 08:34:37 AM	EL508	CANALETA PVC DE 3" DE ANCHO POR 1 1/2 DE ALTO DE PARED PERFORADAS	1.00	821.28	821.28
15/09/2023 08:21:11 AM	15/09/2023 08:34:38 AM	MA524	CAPAS IMPERMEABLES	5.00	1,050.20	5,251.00
20/09/2023 10:18:48 AM	20/09/2023 10:20:52 AM	EM018	ESFIGMOMANOMETRO	2.00	885.00	1,770.00
20/09/2023 10:18:48 AM	20/09/2023 10:20:52 AM	EM047	DICLOFENAC 50/1	4.00	1,800.00	7,200.00
20/09/2023 10:18:48 AM	20/09/2023 10:20:52 AM	EM072	TERMOMETRO DIGITAL CON INFRARROJO	1.00	1,180.00	1,180.00
20/09/2023 10:18:48 AM	20/09/2023 10:20:52 AM	EM088	GUANTES P/ EXAMEN MEDICO	3.00	472.00	1,416.00
20/09/2023 10:18:48 AM	20/09/2023 10:20:52 AM	EM141	MASCARILLA PARA NEBULIZAR	30.00	230.10	6,903.00
20/09/2023 02:59:49 PM	20/09/2023 03:06:09 PM	C0392	MANZANAS VERDES	2.00	4,750.00	9,499.99
20/09/2023 02:59:49 PM	20/09/2023 03:06:09 PM	C0393	NARANJAS	3.00	3,150.00	9,450.00
20/09/2023 03:02:12 PM	20/09/2023 03:07:29 PM	EQ085	MAQUINA SUMADORA GRANDE	2.00	11,438.03	22,876.05

RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2023

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
20/09/2023 03:02:12 PM	20/09/2023 03:07:29 PM	IF663	CARGADOR PARA MICROSOFT SURFACE SYSTEM PRO. 7	1.00	6,672.89	6,672.89
21/09/2023 12:00:16 PM	21/09/2023 01:35:54 PM	C0311	TOALLA DE MICROFIBRA	144.00	37.17	5,352.48
21/09/2023 12:02:11 PM	21/09/2023 01:37:07 PM	C0005	ESPONJA PARA FREGAR	200.00	17.62	3,524.00
21/09/2023 12:02:11 PM	21/09/2023 01:37:07 PM	C0389	LAVAPLATO 28OZ	96.00	38.14	3,661.44
22/09/2023 01:38:32 PM	22/09/2023 01:52:14 PM	OF036	FOLDER 8 1/2 X11	2,000.00	2.83	5,664.00
22/09/2023 01:38:32 PM	22/09/2023 01:52:14 PM	OF046	LIBRO RECORD 500 PAGINAS	50.00	236.00	11,800.00
22/09/2023 01:38:32 PM	22/09/2023 01:52:14 PM	OF057	HOJAS PROTECTORA TRASNARENTE 100/1	50.00	236.00	11,800.00
22/09/2023 01:38:32 PM	22/09/2023 01:52:14 PM	OF078	FELPA (VARIOS COLORES)	200.00	23.60	4,720.00
22/09/2023 01:38:32 PM	22/09/2023 01:52:14 PM	OF189	PEGAMENTO EN GEL GRANDE	100.00	171.10	17,110.00
25/09/2023 09:12:12 AM	25/09/2023 09:17:37 AM	L0007	DESINFECTANTE LIQUIDO	288.00	88.50	25,488.00
25/09/2023 09:12:12 AM	25/09/2023 09:17:37 AM	L0029	SUAPE (MAPO)	24.00	159.30	3,823.20
25/09/2023 02:28:40 PM	25/09/2023 02:31:23 PM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	48.00	461.38	22,146.24
25/09/2023 02:28:40 PM	25/09/2023 02:31:23 PM	L0201	GUANTE DE NITRIL 100/1	72.00	236.00	16,992.00
26/09/2023 11:32:43 AM	26/09/2023 11:40:26 AM	OF055	POST IT 3X3(VARIOS COLORES)	500.00	34.79	17,393.20
26/09/2023 11:32:43 AM	26/09/2023 11:40:26 AM	OF058	RESALTADOR (VARIOS COLORES)	500.00	21.75	10,873.70
26/09/2023 11:32:43 AM	26/09/2023 11:40:26 AM	OF070	SOBRE MANILA 9 X 12	1,500.00	4.68	7,026.90
26/09/2023 11:32:43 AM	26/09/2023 11:40:26 AM	OF120	FOLDER DE VARIOS COLORES	1,000.00	5.44	5,439.80
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	IF664	FORRO PARA TABLETS SAMSUNG GALAXY TAB S6 LITE 11"	3.00	3,422.18	10,266.53
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	OF530	TIJERA DE CORTE EN FORMAS	6.00	265.22	1,591.30
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	OF531	TABLA DE CORTE PARA PAPELERIA DE 15"	2.00	1,755.29	3,510.57
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	OF532	GUILLOTINA STANDAR	2.00	5,235.66	10,471.32
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	OF533	CAJA PARA MATERIALES CON CIERRE	1.00	3,028.47	3,028.47

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
26/09/2023 11:42:34 AM	26/09/2023 12:01:06 PM	PRO17	PARAGUAS CON LOGO	5.00	2,523.73	12,618.63
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	IM087	BRAZALETE DE IDENTIFICACION (BRIGADISTA)	5.00	560.50	2,802.50
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	MA440	CHALECOS REFLECTORES	12.00	1,003.00	12,036.00
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	MA812	CASCO PROTECTOR COLOR BLANCO	6.00	454.30	2,725.80
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	MA917	CASCO PROTECTOR COLOR NARANJA	10.00	413.00	4,130.00
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	MA918	CHALECOS COLOR NARANJA	16.00	1,357.00	21,712.00
26/09/2023 11:54:47 AM	26/09/2023 12:02:37 PM	MA919	CHALECOS COLOR AZUL	5.00	1,475.00	7,375.00
26/09/2023 03:05:29 PM	26/09/2023 03:06:32 PM	RF183	TARJETA MADRE IMVF	1.00	52,800.00	52,800.00
26/09/2023 03:05:29 PM	26/09/2023 03:06:32 PM	RF184	ACCESORIOS ELECTRICOS PARA TARJETA MADRE IMVF	1.00	2,301.00	2,301.00
26/09/2023 03:05:29 PM	26/09/2023 03:06:32 PM	RF185	TARJETA RECEPTORA DIAGONAL INVERTORA	1.00	55,800.01	55,800.01
26/09/2023 03:05:29 PM	26/09/2023 03:06:33 PM	RF186	ACCESORIOS ELECTRICOS PARA TARJETA RECEPTORA DIAGONAL INVERTORA	1.00	1,380.60	1,380.60
27/09/2023 09:56:22 AM	27/09/2023 10:03:42 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	96.00	128.62	12,347.52
27/09/2023 09:56:22 AM	27/09/2023 10:03:42 AM	L0017	FUNDA P/BASURA 30 GALONES 100/1	72.00	404.74	29,141.28
27/09/2023 09:56:22 AM	27/09/2023 10:03:42 AM	L0039	GUANTES PARA LIMPIEZA (PARES)	48.00	67.26	3,228.48
27/09/2023 09:56:22 AM	27/09/2023 10:03:42 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	72.00	522.74	37,637.28
28/09/2023 08:07:32 AM	28/09/2023 08:13:51 AM	IF470	TONER XEROX 106R03395	15.00	7,493.00	112,395.00
28/09/2023 09:59:19 AM	28/09/2023 10:04:52 AM	IF406	DISCO DURO DE ESTADO SOLIDO 240GB SATA3 LECTURA 500MB/S SSD	6.00	1,646.10	9,876.60
28/09/2023 01:49:33 PM	28/09/2023 01:52:27 PM	L0081	CUBETA DE LIMPIEZA CON PALANCA EXPRESIDORA Y RUEDAS	12.00	3,481.00	41,772.00
28/09/2023 03:02:39 PM	28/09/2023 03:09:04 PM	L0022	LANILLA	6.00	106.20	637.20
28/09/2023 03:02:39 PM	28/09/2023 03:09:04 PM	L0042	COLOR	120.00	61.36	7,363.20
28/09/2023 03:02:39 PM	28/09/2023 03:09:04 PM	L0049	CUBETA PLASTICA	12.00	164.02	1,968.24





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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
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DENNIS JOSE BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS



CYNTHIA RIVAS
ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

