

## RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2024

### ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
03/01/2024 08:51:02 AM	03/01/2024 08:55:24 AM	IM084	LETRERO HALE - EMPUJE	20.00	191.16	3,823.20
03/01/2024 08:51:02 AM	03/01/2024 08:55:24 AM	IM128	STICKERS REDONDO EN VINIL RESISTENTE AL AGUA	200.00	118.00	23,600.00
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	IM129	IMPRESION BANNER ROLL UP FULL COLOR	2.00	4,012.00	8,024.00
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	IM130	IMPRESION BROCHURE TRIPICO FULL COLOR	70.00	120.36	8,425.20
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	IM131	IMPRESION LETRERO EN VINIL ADHESIVO EN SINTRA FULL COLOR	8.00	331.58	2,652.64
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	IM132	IMPRESION ADHESIVO QR 13CMX15CM	71.00	47.20	3,351.20
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	IM133	BUZON DE DENUNCIA ACOSO LABORAL	4.00	16,520.00	66,080.00
03/01/2024 10:47:27 AM	03/01/2024 10:48:44 AM	OF539	PIZARRA MAGNETICA BLANCA	2.00	2,950.00	5,900.00
04/01/2024 11:25:56 AM	04/01/2024 11:32:26 AM	C0029	AGUA DE BOTELLON	112.00	52.00	5,824.00
05/01/2024 11:37:52 AM	05/01/2024 11:42:24 AM	EL141	CINTA AISLANTE DE VINIL SUPER 33 COLOR NEGRO	400.00	300.90	120,360.00
05/01/2024 11:37:52 AM	05/01/2024 11:42:24 AM	EL339	CINTA AISLANTE DE VINYL SUPER 33 ROJO	15.00	483.80	7,257.00
05/01/2024 11:37:52 AM	05/01/2024 11:42:24 AM	EL340	CINTA AISLANTE DE VINYL SUPER 33 AZUL	15.00	483.80	7,257.00
05/01/2024 11:37:52 AM	05/01/2024 11:42:25 AM	EL341	CINTA AISLANTE DE VINYL SUPER 33 AMARILLO	15.00	483.80	7,257.00
08/01/2024 10:43:55 AM	08/01/2024 10:45:07 AM	ME161	TICKET DE COMBUSTIBLE DENOMINACION DE 1000 (GASOIL)	400.00	0.00	0.00
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF020	COMPRESOR DE 4 TONELADA SCROLL (R-22) VOLTAJE 208/230VAC 1PH	2.00	30,375.56	60,751.12
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF024	SWITCH PARA ALTA PRESION R 410	15.00	391.76	5,876.40
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF066	FUNDENTE PARA SOLDADURA PLATA/COBRE	3.00	448.40	1,345.20
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF067	REFRIGERANTE 134A (LATA)	10.00	208.86	2,088.60
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF096	MAPP GAS	20.00	454.30	9,086.00
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF098	CONTACTOR DE 24V 2 POLO DE 30 AMP	30.00	438.96	13,168.80
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF129	CINTA AISLANTE DE FOAM PARA TUBERIA REFRIGERANTE	20.00	257.24	5,144.80

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
09/01/2024 07:32:15 AM	09/01/2024 07:43:11 AM	RF132	FILTRO PARA NEVERA DE 1/4	20.00	66.08	1,321.60
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF674	LECTOR SATA USB SATA III 6GB 3.5/2.5 TO USB	2.00	1,332.22	2,664.44
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF675	LECTOR M2 USB EXTERNO M.2 2280 PCIE	2.00	985.30	1,970.60
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF676	MEMORIA SSD 240GB SSD SATA III 6GB 2.5	30.00	1,470.00	44,099.90
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF677	MONITOR DE 24"	20.00	11,128.00	222,560.04
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF678	CABLES MINI JACK 3.5 A 2 RCA	4.00	236.00	944.00
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF679	ADAPTADORES MINI JACK 3.5 A JACK 3/4	4.00	121.54	486.16
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF680	HEADPHONE MONITOREO	2.00	15,016.68	30,033.36
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF681	FLUKE BLADE 110	1.00	3,342.00	3,342.00
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF682	CARTUCHOS IMPRESORAS PORTATIL DE ETIQUETAS	5.00	4,836.01	24,180.03
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	IF683	BULTO TIPO MOCHILA PARA LAPTOP	8.00	1,215.40	9,723.20
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	MA837	JUEGO DESTORNILLADOR DE 24 PIEZAS	1.00	377.60	377.60
09/01/2024 10:09:15 AM	09/01/2024 10:41:54 AM	OF357	PIZARRA BLANCA 34" X 48"	1.00	1,818.00	1,818.00
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF154	TONER 305A CE413AC MAGENTA	10.00	5,146.44	51,464.40
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF365	TONER 410X (CF410XC) BLACK	15.00	6,390.99	95,864.79
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF366	TONER 410X (CF411XC) CYAN	15.00	8,770.93	131,563.92
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF367	TONER 410X (CF412XC) YELLOW	15.00	8,770.93	131,563.92
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF368	TONER 410X (CF413XC) MAGENTA	15.00	8,770.93	131,563.92
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF372	TONER CF226XC BLACK	15.00	5,733.09	85,996.34
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF559	TONER HP 414X CYAN (W2021XC)	5.00	8,940.71	44,703.53
10/01/2024 10:14:52 AM	10/01/2024 10:23:39 AM	IF560	TONER HP 414X AMARILLO (W2022XC)	5.00	8,940.71	44,703.53



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/01/2024 03:34:38 PM	10/01/2024 03:44:49 PM	C0029	AGUA DE BOTELLON	100.00	52.00	5,200.00
10/01/2024 03:36:55 PM	10/01/2024 03:46:04 PM	L0022	LANILLA	160.00	112.10	17,936.00
11/01/2024 11:12:44 AM	11/01/2024 11:19:28 AM	C0029	AGUA DE BOTELLON	132.00	52.00	6,864.00
17/01/2024 11:42:14 AM	17/01/2024 01:25:16 PM	C0029	AGUA DE BOTELLON	141.00	52.00	7,332.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF002	REFRIGERANTE R-22	2.00	5,740.70	11,481.40
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF003	REFRIGERANTE 410 AC	10.00	5,321.80	53,218.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF008	COMPRESOR DE 3 TONELADA CONVENCIONAL (R-22) VOLTAJEJ 208/230VAC 1PH	3.00	78,121.90	234,365.70
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF026	CONTACTOR MONOFASICO DE 2/P DE 35 AMP	3.00	477.90	1,433.70
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF035	FILTROS VEGETALES (ROLLO)	2.00	8,319.00	16,638.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF045	PROCTETOR DE VOLTAJE PARA NEVERA	10.00	342.20	3,422.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF056	CODO DE COBRE DE 3/8"	50.00	32.45	1,622.50
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF061	FILTRO SECADOR SOLDABLE DE LINEA 163S	10.00	489.70	4,897.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF063	FILTRO SECADOR SOLDABLE 083-S	20.00	315.06	6,301.20
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF068	REJILLA CUADRICULARES (PLANCHA)	10.00	1,121.00	11,210.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF079	VALVULA DE SERVICIO DE REFRIGERANTE CON SU SACA GUSANILLO	15.00	41.30	619.50
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF090	CODO DE COBRE DE 7/8"	30.00	105.02	3,150.60
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF100	CONTACTOR DE 50A 3P 24V	8.00	1,925.76	15,406.08
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF101	CAPACITOR DE 5 MFD	50.00	90.27	4,513.50
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF103	CAPACITOR DE 15 MFD	50.00	119.18	5,959.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF104	CAPACITOR DE 45 MFD	30.00	238.36	7,150.80
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF111	CAPACITOR DE 60 MFD	30.00	179.95	5,398.50

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18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF122	DOBLADORA DE TUBERIA	1.00	2,230.20	2,230.20
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF130	EXTRACOR DE AIRE DE TECHO DE 4 * 110V P/BANO	2.00	7,699.50	15,399.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF145	DIFUSOR TIPO REJILLA DE 4/4 12 X 12	5.00	1,817.20	9,086.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF147	COMPRESOR DE 5 TONELADAS TIPO CONVENCIONAL VOLTAJE 208/230V REFRIGERANTE R	1.00	81,903.80	81,903.80
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF151	EXTRACTORES DE AIRE DE PARED DE 8 PULG 20 CM	2.00	5,463.40	10,926.80
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF173	DIFUSOR CON REJILLAS AUTOAJUSTABLES CON DAMPER 10"X10" A 4 VIAS BLANCO	25.00	1,652.00	41,300.00
18/01/2024 02:26:51 PM	18/01/2024 03:02:43 PM	RF178	TIMER DELAY REALY QD-068	20.00	383.50	7,670.00
19/01/2024 10:57:13 AM	19/01/2024 11:24:04 AM	RF062	FILTRO ROCA 083	20.00	354.00	7,080.00
19/01/2024 10:57:13 AM	19/01/2024 11:24:03 AM	RF126	COMPRESOR DE 7.5 TONELADAS SCROLL R-22 VOLTAJE 208/230VAC 1HP	2.00	148,680.00	297,360.00
19/01/2024 10:57:13 AM	19/01/2024 11:24:03 AM	RF147	COMPRESOR DE 5 TONELADAS TIPO CONVENCIONAL VOLTAJE 208/230V REFRIGERANTE R	1.00	81,903.80	81,903.80
19/01/2024 10:57:13 AM	19/01/2024 11:24:04 AM	RF153	MANGUERA PARA MAMOMETRO DE REFRIGERANTE 410A	2.00	2,383.60	4,767.20
23/01/2024 09:48:47 AM	23/01/2024 09:51:55 AM	C0029	AGUA DE BOTELLON	115.00	52.00	5,980.00
23/01/2024 01:51:32 PM	23/01/2024 01:54:41 PM	PRO10	PLACAS DE RECONOCIMIENTO	11.00	3,500.00	38,500.00
24/01/2024 02:48:02 PM	24/01/2024 02:52:20 PM	C0029	AGUA DE BOTELLON	130.00	52.00	6,760.00
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL007	BREAKER GRUESO DE 50 AMP	2.00	413.00	826.00
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL057	CABLE DE GOMA THHN/THWN AWG NO.10/3	500.00	59.78	29,889.40
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL126	CAJA DE REGISTRO PLASTICA 2X4 CON KNOCKAOUT DE 1/2	198.00	20.06	3,971.88
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL131	ALAMBRE ELECTRICO THHN/THWN AWG NO. 8 BLANCO	1,000.00	24.50	24,496.80
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL164	ALAMBRE ELECTRICO THHN/THWN AWG NO. 14 NEGRO	1,000.00	5.18	5,180.20
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL211	ALAMBRE ELECTRICO THHN/THWN AWG #8 NEGRO	3,000.00	24.50	73,490.40
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL243	CABLE DE GOMA THHN/THWN AWG NO.12/3	500.00	38.34	19,169.10



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25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL244	CANALETA PVC DE 2" DE PARED CON ADHESIVO	50.00	535.72	26,786.00
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL245	CAJA DE REGISTRO 8*8*4 DE METAL	5.00	430.70	2,153.50
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL271	BREAKER GRUESO DE 15 AMP	15.00	384.68	5,770.20
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL317	ALAMBRE ELECTRICO THHN/THWN AWG NO.12 (NEGRO)	2,500.00	7.14	17,847.50
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL324	ALAMBRE ESTANDAR THHN/THWN AWG NO.10 NEGRO	2,000.00	12.53	25,063.20
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL348	CANALETA PLASTICA 2" X 1" DE 6 PIES CON ADHESIVO	50.00	370.52	18,526.00
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL382	ALAMBRE DE GOMA THHN/THWN AWG #4 NEGRO	1,000.00	68.05	68,050.60
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL384	ALAMBRE ELECTRICO THHN/THWN AWG #6 NEGRO	500.00	46.68	23,340.40
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL389	CAJAS RECTANGULARES DE HIERRO 2X4 DE 1/2"	200.00	36.58	7,316.00
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL429	CABLE DE GOMA THHN/THWN AWG NO. 14/3	500.00	20.31	10,153.90
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL444	ALAMBRE ESTANDAR THHN/THWN AWG NO. 10 ROJO	3,000.00	12.53	37,594.80
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL489	CAJA DE REGISTRO PLASTICA 2*X4" DE 3/4"	70.00	24.78	1,734.60
25/01/2024 09:54:31 AM	25/01/2024 10:50:30 AM	EL513	BASE PARA FOTOCELDA	40.00	135.70	5,428.00
25/01/2024 11:41:40 AM	25/01/2024 11:45:39 AM	DE042	REPOSABRAZOS PARA SILLONES	60.00	3,684.64	221,078.66
26/01/2024 02:27:09 PM	26/01/2024 02:38:13 PM	IF684	TOTEM DIGITAL LCD FULL HD 50"	1.00	289,000.01	289,000.01
30/01/2024 08:07:37 AM	30/01/2024 08:12:56 AM	EL137	REGLETA DE 6 SALIDAS	80.00	447.22	35,777.60
30/01/2024 08:07:37 AM	30/01/2024 08:12:56 AM	IF689	UPS DE 1000VA (1KVA)	1.00	7,740.68	7,740.68
30/01/2024 08:07:37 AM	30/01/2024 08:12:56 AM	IF690	UPS DE 5000VA (5KVA)	1.00	190,928.72	190,928.72
30/01/2024 08:10:51 AM	30/01/2024 08:13:45 AM	IM134	LETREROS PUESTOS DE TRABAJO	12.00	1,298.00	15,576.00
30/01/2024 08:10:51 AM	30/01/2024 08:13:45 AM	IM135	LETRERO OFICINA ACCESO A LA INFORMACION	3.00	1,652.00	4,956.00
30/01/2024 08:10:51 AM	30/01/2024 08:13:45 AM	IM136	LETRERO EN VINYL FROST 12 X 12.7"(CONSULTORES/COCINA)	1.00	1,416.00	1,416.00

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30/01/2024 08:10:51 AM	30/01/2024 08:13:45 AM	IM137	LETRERO LOGO COMISION DE INTEGRIDAD GUBERNAMENTAL	7.00	885.00	6,195.00
30/01/2024 08:10:51 AM	30/01/2024 08:13:45 AM	IM138	LETRERO PROHIBIDO EL PASO DE PEATONES	1.00	1,062.00	1,062.00
31/01/2024 08:56:29 AM	31/01/2024 09:02:02 AM	C0029	AGUA DE BOTELLON	108.00	52.00	5,616.00
01/02/2024 01:59:39 PM	01/02/2024 02:01:47 PM	IF684	TOTEM DIGITAL LCD FULL HD 50"	1.00	289,000.01	289,000.01
01/02/2024 02:18:05 PM	01/02/2024 02:21:53 PM	C0029	AGUA DE BOTELLON	66.00	52.00	3,432.00
02/02/2024 10:41:44 AM	02/02/2024 10:42:36 AM	IF694	PUNTOS DE ACCESO INALAMBRICOS	10.00	126,698.00	1,266,980.04
02/02/2024 02:50:00 PM	02/02/2024 02:51:06 PM	IF695	CONECTORES RJ45(100/1)	5.00	2,576.22	12,881.12
02/02/2024 02:50:00 PM	02/02/2024 02:51:06 PM	IF696	MINI JACK MODULARES	200.00	961.39	192,278.64
02/02/2024 02:50:00 PM	02/02/2024 02:51:06 PM	IF697	CINTAS DE VELCRO	5.00	941.05	4,705.25
05/02/2024 11:24:15 AM	05/02/2024 11:28:53 AM	C0029	AGUA DE BOTELLON	90.00	52.00	4,680.00
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0004	AMBIENTADOR EN SPRAY ( VARIOS OLORES)	398.00	123.90	49,312.20
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0013	ESCOBA PLASTICA	48.00	129.80	6,230.40
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0029	SUAPE ( MAPO)	24.00	147.50	3,540.00
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0041	DETERGENTE DE 30 LIBRAS	12.00	1,062.00	12,744.00
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0046	PALITA RECOGEDORA DE BASURA	24.00	100.30	2,407.20
05/02/2024 03:28:20 PM	05/02/2024 03:31:51 PM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	93.00	472.00	43,896.00
05/02/2024 03:40:51 PM	05/02/2024 03:42:32 PM	EL126	CAJA DE REGISTRO PLASTICA 2X4 CON KNOCKAOUT DE 1/2	2.00	20.06	40.12
06/02/2024 07:46:15 AM	06/02/2024 07:47:01 AM	EQ204	PLANTA ELECTRICA DS-POWER 150KW9187.5 KBA)	1.00	1,393,465.66	1,393,465.66
06/02/2024 02:08:09 PM	06/02/2024 02:11:48 PM	EL517	EXTENSION ELECTRICA DE 10 PIES	12.00	2,696.43	32,357.16
06/02/2024 02:08:09 PM	06/02/2024 02:11:48 PM	IF698	ESTACION DE CARGA MULTIPUERTOS	10.00	6,712.93	67,129.26
06/02/2024 02:31:02 PM	09/02/2024 08:18:52 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	180.00	132.60	23,868.00



## RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2024

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/02/2024 02:49:22 PM	06/02/2024 02:50:54 PM	EL505	TERMOSTATO DIGITAL PROGRAMABLE DE AA DE UNA ETAPA LCD 50 RANGO 380	30.00	4,484.00	134,520.00
07/02/2024 09:58:51 AM	07/02/2024 10:07:27 AM	OF109	PIN DE METAL	500.00	236.00	118,000.00
07/02/2024 03:35:33 PM	08/02/2024 07:59:38 AM	C0029	AGUA DE BOTELLON	84.00	52.00	4,368.00
08/02/2024 11:07:48 AM	08/02/2024 11:15:07 AM	IF644	COMPUTADORA PORTATIL	13.00	129,473.69	1,683,158.03
09/02/2024 10:39:49 AM	09/02/2024 11:16:29 AM	C0029	AGUA DE BOTELLON	94.00	52.00	4,888.00
15/02/2024 12:10:27 PM	15/02/2024 01:54:40 PM	C0029	AGUA DE BOTELLON	132.00	52.00	6,864.00
16/02/2024 11:01:07 AM	16/02/2024 11:07:50 AM	EQ201	CAMARA/VIDEO MIRRORLESS A7 IV CON ACCESORIOS	1.00	1,096,220.00	1,096,220.00
16/02/2024 02:10:42 PM	16/02/2024 02:15:41 PM	IF699	COMPUTADORA 27" 2020	3.00	491,655.33	1,474,965.99
16/02/2024 02:58:17 PM	16/02/2024 03:05:06 PM	MB226	ARMARIO EN METAL DE DOS PUERTAS Y 5 DIVISIONES	1.00	19,293.00	19,293.00
20/02/2024 11:30:53 AM	20/02/2024 11:34:27 AM	C0029	AGUA DE BOTELLON	99.00	52.00	5,148.00
20/02/2024 12:04:23 PM	20/02/2024 12:10:35 PM	IF700	BATERIA 12V 300 WPC UPS12-300MR	240.00	29,577.89	7,098,694.16
20/02/2024 03:00:31 PM	20/02/2024 03:02:33 PM	IF690	UPS DE 5000VA (5KVA)	1.00	190,928.72	190,928.72
20/02/2024 03:00:31 PM	20/02/2024 03:02:33 PM	IF701	MONITOR P24 23" FULL HD	100.00	10,543.24	1,054,324.10
21/02/2024 09:33:26 AM	21/02/2024 09:35:19 AM	UF018	T-SHIRT CON LOGO	1,200.00	822.46	986,952.00
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	EQ068	TELEVISION LED 55 HD	2.00	42,016.31	84,032.61
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF123	MOUSE USB	8.00	353.40	2,827.19
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF588	CABLE HDMI XTECH 25 PIES (XTC-370).	2.00	379.96	759.92
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF644	COMPUTADORA PORTATIL	10.00	85,741.04	857,410.42
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF655	HEADSET H390	3.00	1,695.45	5,086.34
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF703	MEMORIA USB 32GB USB 3	2.00	219.52	439.03
22/02/2024 10:00:15 AM	22/02/2024 10:58:14 AM	IF704	HEADSET USB H390	8.00	1,695.45	13,563.58

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26/02/2024 08:22:06 AM	26/02/2024 08:51:41 AM	IF702	SOPORTE PARA 2 MONITORES DE 13-32"	12.00	2,095.37	25,144.48
26/02/2024 10:53:41 AM	26/02/2024 11:08:33 AM	L0022	LANILLA	240.00	94.40	22,656.00
26/02/2024 10:53:41 AM	26/02/2024 11:08:33 AM	L0042	COLORO	480.00	141.60	67,968.00
26/02/2024 10:53:41 AM	26/02/2024 11:08:33 AM	L0173	HIGIENIZADOR DE BAÑO DE 48OZ	144.00	295.00	42,480.00
26/02/2024 10:53:41 AM	26/02/2024 11:08:33 AM	L0182	LIMPIADOR Y PROTECTOR DE METALES 3M 10 OZ	24.00	649.00	15,576.00
28/02/2024 03:49:18 PM	28/02/2024 03:53:29 PM	C0029	AGUA DE BOTELLON	251.00	47.00	11,797.00
05/03/2024 08:31:16 AM	05/03/2024 09:29:13 AM	C0008	LAVAPLATO	96.00	203.55	19,540.80
05/03/2024 08:49:10 AM	05/03/2024 09:58:08 AM	C0029	AGUA DE BOTELLON	120.00	47.00	5,640.00
05/03/2024 11:25:05 AM	05/03/2024 11:36:50 AM	ME165	BATERIA DE 600 A 800 AMPERE CAJA 27R	4.00	16,284.00	65,136.00
05/03/2024 11:25:05 AM	05/03/2024 11:36:50 AM	ME166	BATERIA DE 600 A 800 AMPERE CAJA 27L	1.00	16,284.00	16,284.00
05/03/2024 11:25:05 AM	05/03/2024 11:36:50 AM	ME191	BATERIA DE 600 A 800 AMPERE CAJA 24L	1.00	13,688.00	13,688.00
05/03/2024 09:33:24 AM	05/03/2024 10:29:23 AM	C0106	MICROONDA	6.00	13,924.00	83,544.00
05/03/2024 09:33:24 AM	05/03/2024 10:29:23 AM	EQ006	ESTUFA ELECTRICA 2 HORNILLAS	6.00	2,529.92	15,179.52
05/03/2024 09:33:24 AM	05/03/2024 10:29:23 AM	EQ011	NEVERAS EJECUTIVA	6.00	24,780.00	148,680.00
06/03/2024 09:52:17 AM	06/03/2024 10:48:56 AM	L0040	AMBIENTADOR BACTERICIDAS PARA BAÑOS	6.00	11,260.15	67,560.90
07/03/2024 09:33:34 AM	07/03/2024 09:38:09 AM	L0007	DESINFECTANTE LIQUIDO	144.00	87.32	12,574.08
08/03/2024 09:30:58 AM	08/03/2024 09:42:01 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	300.00	2,619.60	785,880.00
08/03/2024 03:00:48 PM	08/03/2024 03:33:19 PM	C0004	TE CALIENTE EN SOBRE	48.00	363.38	17,442.29
08/03/2024 03:00:48 PM	08/03/2024 03:33:19 PM	C0010	AZUCAR BLANCA 5 LIBRAS	80.00	180.96	14,476.80
08/03/2024 03:00:48 PM	08/03/2024 03:33:19 PM	C0025	PAPEL ALUMINIO 25 PIE	24.00	177.08	4,249.98
08/03/2024 03:00:48 PM	08/03/2024 03:33:19 PM	C0087	AZUCAR CREMA DE 5 LIB.	78.00	158.69	12,377.66



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
08/03/2024 03:04:34 PM	08/03/2024 03:29:02 PM	L0159	ACIDO MURIATICO	24.00	218.30	5,239.20
08/03/2024 03:07:43 PM	08/03/2024 03:27:41 PM	OF529	ROLLO DE PAPEL 24" PARA PLOTTER DESIGNJET T120 4/1	2.00	2,295.10	4,590.20
08/03/2024 03:18:27 PM	08/03/2024 03:35:24 PM	C0029	AGUA DE BOTELLON	92.00	47.00	4,324.00
12/03/2024 08:49:49 AM	12/03/2024 09:04:15 AM	L0057	ATOMIZADORES 32OZ.	36.00	70.80	2,548.80
12/03/2024 08:49:49 AM	12/03/2024 09:04:15 AM	L0121	DESINFECTANTE EN AEROSOL	36.00	590.00	21,240.00
12/03/2024 08:49:49 AM	12/03/2024 09:04:16 AM	L0156	COLOR P/SISTERNA EN PASTILLA GRANDE(CUBETA)	4.00	11,800.00	47,200.00
12/03/2024 08:54:48 AM	12/03/2024 09:06:41 AM	C0022	SERVILLETA 500/1	36.00	159.24	5,732.68
12/03/2024 08:54:48 AM	12/03/2024 09:06:41 AM	C0087	AZUCAR CREMA DE 5 LIB.	2.00	158.69	317.38
12/03/2024 01:58:40 PM	12/03/2024 02:00:21 PM	C0029	AGUA DE BOTELLON	144.00	47.00	6,768.00
13/03/2024 11:24:43 AM	13/03/2024 11:31:12 AM	C0011	CAFE DE 1 LIBRA	1,033.00	250.00	258,253.31
14/03/2024 10:28:11 AM	14/03/2024 10:52:32 AM	EQ168	TELEVISOR DE 75"	4.00	99,993.76	399,975.02
14/03/2024 11:12:15 AM	14/03/2024 11:13:29 AM	PRO20	BOLIGRAFOS PROMOCIONALES CON LOGO	250.00	88.50	22,125.00
14/03/2024 11:12:15 AM	14/03/2024 11:13:29 AM	PRO23	BOLSA EN TELA DE YUTE CON LOGO	150.00	551.06	82,659.00
14/03/2024 11:12:15 AM	14/03/2024 11:13:29 AM	PRO24	LIBRETAS CON BANDA Y LOGO	150.00	649.00	97,350.00
14/03/2024 10:29:18 AM	14/03/2024 10:56:30 AM	SE023	CAJA FUERTE DIGITAL	2.00	37,760.00	75,520.00
14/03/2024 11:06:44 AM	14/03/2024 11:09:05 AM	MB427	POSTE DE FILA O SEPARADOR DE FILA	40.00	6,450.00	257,999.92
14/03/2024 10:35:41 AM	14/03/2024 11:18:52 AM	MB008	BEBEDERO DE AGUA	6.00	27,367.43	164,204.60
14/03/2024 10:42:53 AM	14/03/2024 11:18:15 AM	IF705	PATCH CORD DUPLEX FIBER MM LC-SC 3 METROS	10.00	1,880.70	18,806.96
14/03/2024 10:42:53 AM	14/03/2024 11:18:15 AM	IF706	PATCH CORD DUPLEX FIBER SC-SC 3 METROS	10.00	1,456.37	14,563.68
14/03/2024 10:42:53 AM	14/03/2024 11:18:15 AM	IF707	PATCH CORD DUPLEX FIBER LC-SC METROS	20.00	1,463.20	29,264.00
14/03/2024 10:42:53 AM	14/03/2024 11:18:15 AM	IF708	PANDUIT NETKEY CABLE UTP CAT. 6 AZUL	4.00	17,058.97	68,235.86

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14/03/2024 10:42:53 AM	14/03/2024 11:18:15 AM	IF709	NITROTEL GABINETE DOBLE SECCION 234 600X650 GLASS DOOR WM	1.00	55,479.67	55,479.67
14/03/2024 10:56:48 AM	14/03/2024 11:05:26 AM	IF689	UPS DE 1000VA (1KVA)	11.00	7,740.68	85,147.50
14/03/2024 11:04:05 AM	14/03/2024 01:34:01 PM	MB113	MESA PLEGABLE RECTANGULAR	10.00	14,228.44	142,284.40
14/03/2024 11:16:46 AM	14/03/2024 11:24:10 AM	IF644	COMPUTADORA PORTATIL	5.00	108,662.94	543,314.72
14/03/2024 12:14:02 PM	14/03/2024 02:40:17 PM	SE024	RADIOS DE COMUNICACION GSM	20.00	12,124.50	242,490.00
14/03/2024 03:16:16 PM	14/03/2024 03:34:42 PM	PRO25	TERMO EN ACERO INOXIDABLE COLOR BLANCO CON LOGO	150.00	1,357.00	203,550.00
14/03/2024 03:17:55 PM	14/03/2024 03:35:13 PM	L0221	ROLLO PLASTICO P/EMBALAJE TIPO BURBUJA 12"X50".	20.00	2,950.00	59,000.00
15/03/2024 09:52:36 AM	15/03/2024 10:30:25 AM	EQ164	TRITURADORA DE PAPEL 18 PAGINAS	4.00	38,232.00	152,928.00
15/03/2024 09:52:36 AM	15/03/2024 10:30:25 AM	MB426	MESA DE CONFERENCIA PARA 8 PERSONAS	14.00	81,302.00	1,138,228.00
15/03/2024 11:06:38 AM	15/03/2024 11:20:36 AM	PRO26	LAZOS CON CINTA TRICOLOR(SOUVENIR)	105.00	791.78	83,136.90
15/03/2024 02:40:17 PM	15/03/2024 03:07:45 PM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	72.00	626.58	45,113.76
18/03/2024 09:31:07 AM	18/03/2024 10:16:15 AM	MA113	BOTAS DE SEGURIDAD P/OBREROS CON PUNTA DE ACERO	9.00	7,431.49	66,883.38
18/03/2024 09:53:29 AM	18/03/2024 10:44:56 AM	UF107	BLUSA MANGA 3/4	155.00	1,500.00	232,500.65
18/03/2024 09:56:43 AM	18/03/2024 10:44:29 AM	C0061	GRECA P/CAFE DE 12 TAZAS	12.00	3,230.60	38,767.25
18/03/2024 09:56:43 AM	18/03/2024 10:44:29 AM	C0122	TERMO PLATEADO PULIDO 1 LITRO	24.00	3,105.29	74,526.91
18/03/2024 09:56:43 AM	18/03/2024 10:44:29 AM	C0124	GRECA PARA CAFE 06 TAZA	12.00	1,943.46	23,321.52
18/03/2024 09:56:43 AM	18/03/2024 10:44:29 AM	C0400	TERMO PLATEADO 2.2 LITRO	24.00	3,726.35	89,432.29
18/03/2024 03:11:36 PM	18/03/2024 03:20:18 PM	C0029	AGUA DE BOTELLON	164.00	47.00	7,708.00
18/03/2024 03:14:06 PM	18/03/2024 03:22:05 PM	MB343	SILLON SEMI EJECUTIVO ERGONOMICO C/BRAZOS AJUSTABLE Y BASE METALICA	2.00	17,313.80	34,627.60
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	L0222	ZAFACONES EN PLASTICO CON TAPA	160.00	1,150.50	184,080.00
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	MB006	ESCRITORIO CON BASE METALICA TOPE EN MELAMINA	41.00	21,122.00	866,002.00



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	MB009	CREDENZA DE 2 PUERTAS CORREDIZAS	6.00	28,084.00	168,504.00
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	MB014	ARCHIVO DE 3 GAVETAS	2.00	7,021.00	14,042.00
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	MB226	ARMARIO EN METAL DE DOS PUERTAS Y 5 DIVISIONES	8.00	18,762.00	150,096.00
19/03/2024 10:00:04 AM	19/03/2024 10:02:44 AM	MB343	SILLON SEMI EJECUTIVO ERGONOMICO C/BRAZOS AJUSTABLE Y BASE METALICA	35.00	12,272.00	429,520.00
19/03/2024 11:23:13 AM	19/03/2024 11:56:45 AM	C0029	AGUA DE BOTELLON	63.00	47.00	2,961.00
20/03/2024 11:36:09 AM	20/03/2024 01:26:54 PM	UF109	GUAYABERAS(CHACABANAS)	68.00	20,685.00	1,406,579.92
20/03/2024 11:42:50 AM	20/03/2024 01:27:36 PM	OF125	PILA AAA	24.00	107.79	2,587.03
20/03/2024 11:42:50 AM	20/03/2024 01:27:36 PM	OF126	PILA AA	80.00	107.79	8,623.44
20/03/2024 11:42:50 AM	20/03/2024 01:27:36 PM	OF388	PILAS GRANDE (TIPO D)	12.00	254.08	3,048.93
20/03/2024 11:42:50 AM	20/03/2024 01:27:36 PM	OF512	PILAS MEDIANA (TIPO C)	24.00	235.26	5,646.18
21/03/2024 11:54:13 AM	21/03/2024 12:05:04 PM	IF692	CABLES DE FIBRA OPTICA MOMO MODO SC TO SC DE 7 PIES	10.00	609.59	6,095.88
21/03/2024 12:39:20 PM	21/03/2024 01:18:13 PM	UF094	CHACABANAS MANGA LARGA P/HOMBRE CON CUATRO BOLSILLOS	340.00	5,095.00	1,732,301.18
22/03/2024 10:19:04 AM	22/03/2024 10:23:47 AM	EM031	SERTAL COMPUESTO TAB.	1.00	2,880.00	2,880.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:47 AM	EM034	LORATADINA 10MG	1.00	1,452.00	1,452.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:47 AM	EM035	CETIRIZINA 10MG	4.00	594.00	2,376.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:47 AM	EM036	ANGIMED X 100 TAB.	1.00	1,734.00	1,734.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:47 AM	EM040	DICLOFENAC GEL TUBOS 30G	2.00	78.00	156.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM044	DRAMIDON AMPOLLA	3.00	3,720.00	11,160.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM054	WINASORB 500MG	1.00	864.00	864.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM057	GASA 4X4	1.00	360.00	360.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM058	BAJA LENGUA DE MADERA	2.00	155.76	311.52

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22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM066	DOLO ULTRAFEN FORTE	1.00	2,880.00	2,880.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM072	TERMOMETRO DIGITAL CON INFRARROJO	2.00	504.00	1,008.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM074	ASPIRINA 81MG	1.00	840.00	840.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM076	NITROFUZAZONA CREMA (TUBO)	3.00	84.00	252.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:48 AM	EM078	NEOBAC (TUBO)	3.00	420.00	1,260.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM088	GUANTES P/ EXAMEN MEDICO	1.00	354.00	354.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM090	WINASORB MULTISINTOMAS (ANTIGRIPAL)	1.00	864.00	864.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM092	SOLUCION MIXTA 0.33 1000	5.00	118.00	590.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM104	BAJANTE DE SUERO	15.00	40.12	601.80
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM109	TYLEX 750 MG	1.00	1,008.00	1,008.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM111	GASTOP TABLETAS	2.00	1,068.00	2,136.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM121	DEXTROSA	5.00	118.00	590.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM127	WINASORB ULTRA	1.00	1,374.00	1,374.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM128	DICLOFENAC EN AMPOLLAS	50.00	30.00	1,500.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM129	SOLUCION SALINA FRASCO	5.00	118.00	590.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM140	HIDROCORTISONA (AMPOLLA)	10.00	57.00	570.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM193	ZO (CINTA ADHESIVA)	10.00	438.96	4,389.60
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM195	SERTAL COMPUESTO AMPOLLAS	1.00	810.00	810.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM199	DEXTROSA EN AMPOLLAS	10.00	102.00	<del>1,020.00</del>
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM200	SOLUCION LACTATO RINGER	5.00	125.00	625.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM201	FENDRAMIN EN AMPOLLAS	6.00	3,342.00	20,052.00



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM202	PEPTO BISMOL FRASCO	10.00	252.00	2,520.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM203	GUANTES ESTERILES NO. 7(PARES)	10.00	77.88	778.80
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM204	BROMURO DE IPATROPIUM	10.00	1,670.00	16,700.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM205	PARAMOX	1.00	5,100.00	5,100.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	EM206	ENTEROGERMINA AMPOLLAS	3.00	876.00	2,628.00
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	L0190	ALCOHOL ISOPROPILICO 70	1.00	1,033.68	1,033.68
22/03/2024 10:19:04 AM	22/03/2024 10:23:49 AM	UF110	PIJAMA MEDICA DE DOS PIEZAS	4.00	2,350.00	9,400.00
22/03/2024 12:18:52 PM	22/03/2024 01:32:43 PM	C0029	AGUA DE BOTELLON	103.00	47.00	4,841.00
25/03/2024 02:16:58 PM	25/03/2024 02:27:22 PM	C0029	AGUA DE BOTELLON	122.00	47.00	5,734.00
26/03/2024 12:08:10 PM	26/03/2024 01:08:06 PM	IF710	GABINETE PARA SERVIDORES 45U BLACK 2124H X 600WX1200D MM CON PANELES LATERA	3.00	193,308.54	579,925.63
27/03/2024 10:50:33 AM	27/03/2024 10:52:28 AM	C0029	AGUA DE BOTELLON	67.00	47.00	3,149.00



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

