

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
07/11/2024 02:41:37 PM	07/11/2024 02:41:37 PM	OF023	CD EN BLANCO	350.00	8.66	3,031.00
07/11/2024 02:41:37 PM	07/11/2024 02:41:37 PM	OF239	CD EN BLANCO CON CARATULA	31.00	26.63	825.53
07/11/2024 02:41:37 PM	07/11/2024 02:41:37 PM	OF326	DVD SIN CARATULA	1,385.00	8.44	11,689.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF333	LABEL LASER INK JET ADHESIVO(1" X 2 5/8") 81/2 X 11 100/1.	10.00	678.00	6,780.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF058	RESALTADOR (VARIOS COLORES)	13.00	19.14	248.82
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	5.00	91.53	457.65
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF338	BORRADOR DE PIZARRA BLANCA	26.00	34.49	896.74
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF549	CINTA ADHESIVA TRANSPARENTE DE 1/2 X 72	39.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF550	LABEL ADHESIVO LASER 2" X 4"	2.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL029	TEE PVC DRENAJE/PRESION DE 3/4"	13.00	17.48	227.24
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL040	TEFLON PVC 3/4"	4.00	27.73	110.92
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL041	COUPLIN PVC DRENAJE/PRESION DE 3/4"	10.00	6.02	60.20
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL047	VALVULA DE ENTRADA P/ INODORO	2.00	434.48	868.96
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL058	ADAPTADOR HEMBRA PVC 3/4" DE PRESION SCH-40	10.00	7.50	75.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL059	MANGUERA PARA LAVAMANOS	10.00	118.00	1,180.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL060	ADAPTADOR MACHO PVC DE 3/4"	20.00	6.79	135.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL073	BOQUILLA P/ LAVAMANOS PUSH	10.00	421.26	4,212.60
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL079	LLAVE ANGULAR DE 1/2 A 3/8" SENCILLA	5.00	201.78	1,008.90
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL089	NIPLE DE 1/2X3 GARBANIZADO	20.00	88.50	1,770.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL094	JUNTA P/ TANQUE DE INODORO	2.00	74.40	148.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL179	TEFLON PVC DE 1/2"	8.00	22.50	180.00

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05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL211	CODO PVC DE PRESION DE 3/4" SCH-40	36.00	9.61	345.96
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL215	MEZCLADORA P/FREGADERO GRANDE MONOMANDO DE UNA BOCA	2.00	1,451.40	2,902.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL226	MANGUERA P/ INODORO FLEXIBLE	13.00	118.00	1,534.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL243	SILICON TRANSPARENTE(TUBO)	8.00	466.10	3,728.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL274	LLAVE DE CHORRO DE 3/4	5.00	1,144.60	5,723.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	PL320	BOQUILLA FLEXIBLE P/LAVAMANOS	6.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF457	CARPETA DE 3 ARGOLLA DE 3"	8.00	184.00	1,472.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF520	FOLDER PARTITION DE 6 DIVISIONES 8 1/2 X 11	70.00	247.80	17,346.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF010	PENETRANTE WD-40	3.00	424.80	1,274.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF061	FILTRO SECADOR SOLDABLE DE LINEA 163S	2.00	489.70	979.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF062	FILTRO ROCA 083	13.00	354.00	4,602.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF063	FILTRO SECADOR SOLDABLE 083-S	4.00	315.06	1,260.24
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF260	TAPE DOBLE CARA	12.00	45.91	550.92
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF270	BANDEJA PORTA PAPELES METAL 2 NIVELES	1.00	442.50	442.50
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF288	SOBRE MANILA 5 X8	24.00	1.96	47.04
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF293	CLIPS BILLETERO 19MM (CAJA 12/1)	28.00	21.86	612.08
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF205	POST IT BANDERITA DE COLORES	5.00	48.31	241.55
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF207	LABEL PARA CD	6.00	2.89	17.34
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF110	GRAPADORA TAMAÑO NORMAL	15.00	157.33	2,359.95
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	6.00	33.25	199.50
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF120	FOLDER DE VARIOS COLORES	100.00	4.32	432.00

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05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF121	SACAPUNTA ELECTRICO	2.00	1,446.00	2,892.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF126	PILA AA	2.00	43.05	86.10
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF127	CARPETA DE 3 ARGOLLA DE 1/2"	14.00	114.72	1,606.08
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF128	CARPETA DE 3 ARGOLLA DE 1"	8.00	121.60	972.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF183	CUBIERTA P/ ENCUADERNAR TRANSPARENTE	500.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF194	SEPARADORE DE CARPETA 5/1	50.00	35.24	1,762.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF201	CLIPS GRANDE (CAJITA)	27.00	25.40	685.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF060	RESMA DE PAPEL 8 1/2 X 11	151.00	216.06	32,625.06
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF061	RESMA DE PAPEL 8 1/2 X 13	10.00	410.93	4,109.30
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF062	RESMA DE PAPEL 8 1/2 X 14	62.00	363.72	22,550.64
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF066	PAPEL TERMICO 3 1/8 (ROLLO)	29.00	58.54	1,697.66
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF069	SOBRE MANILA 7 1/2 X 10	38.00	4.39	166.82
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF070	SOBRE MANILA 9 X 12	44.00	3.90	171.60
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF072	SOBRE MANILA 10 X 13	46.00	6.47	297.62
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF073	SOBRE MANILA 10 X 15	77.00	6.42	494.34
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF085	CINTA P/MAQUINA DE ESCRIBIR BROTHER AX-10	14.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	7.00	133.67	935.69
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF071	TUBERIA DE COBRE 50 PIES DE 3/8	1.00	5,841.00	5,841.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF111	CAPACITOR DE 60 MFD	18.00	179.95	3,239.10
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	RF123	FAN RELAY	10.00	469.64	4,696.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF023	CD EN BLANCO	17.00	8.66	147.22

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05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF024	CERA P/ CONTAR	4.00	49.31	197.24
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF025	CINTA ADHESIVA TRANSPARENTE 2" PARA SELLAR CAJAS	47.00	85.36	4,011.92
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF030	CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)	7.00	21.69	151.83
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	4.00	22.88	91.52
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF036	FOLDER 8 1/2 X11	1,100.00	2.62	2,882.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF037	FOLDER 8 1/2 X 13	1,100.00	3.94	4,334.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF040	GOMA P/ BORRAR	19.00	5.20	98.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF042	LAPIZ DE CARBON	101.00	4.06	410.06
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF051	PERFORADORA DE 3 HOYOS	5.00	271.40	1,357.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF052	PERFORADORA DE 2 HOYOS	24.00	237.15	5,691.60
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF053	PORTA CLIPS	5.00	34.15	170.75
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF018	LABEL 200/1	2.00	58.65	117.30
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF055	POST IT 3X3(VARIOS COLORES)	20.00	27.69	553.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA786	LIJA DE AGUA NO. 100	20.00	18.88	377.60
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA820	CLAVO DE ACERO 2 1/2"	3.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF007	BOLIGRAFO (VARIOS COLORES)	36.00	6.21	223.56
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF008	GANCHO ACCO	18.00	67.87	1,221.66
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF009	PENDAFLEX 8 1/2 X 11 DE 25/1	3.00	522.51	1,567.53
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA925	TORNILLOS PARA SHEETROCK DE 1"	2.00	429.52	859.04
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF004	BANDEJA PORTA PAPELES METAL DE 3 NIVELES	4.00	432.94	1,731.76
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF010	PENDAFLEX 8 1/2 X 13 DE 25/1	1.00	470.66	470.66

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	12.00	10.06	120.72
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	OF015	GOMITAS (BANDITA)	12.00	25.83	309.96
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA005	LONA AZUL 8X10	1.00	140.00	140.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA010	PORTA ROLO	1.00	159.30	159.30
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA015	CINTA ANTIDESLIZANTE 3M (ROLLO)	5.00	3,441.77	17,208.85
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA022	CINCEL DE PUNTA PLANA 12"	1.00	265.19	265.19
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA024	ANTORCHA P/SOLDAR CON CILINDRO PORTATIL	1.00	11,947.85	11,947.85
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA037	BRAZO HIDRAULICO PARA PUERTAS	5.00	1,899.80	9,499.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA076	BROCHA DE 2"	2.00	72.99	145.98
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA077	BROCHA DE 4"	3.00	156.57	469.71
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA078	MOTA ANTI-GOTA	12.00	103.84	1,246.08
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1016	CIERRE SUPERIOR P/PUERTA FLOTANTE	11.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1017	LIJA DE AGUA NO. 240	7.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1018	PIE DE AMIGO 4"	1.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1019	BISAGRAS P/GAVINETES	5.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1020	TORNILLO DE ESTRUCTURA NO. 6 X 3/8(1000/1)	4.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA1021	TORNILLO PARA ESTRUCTURA NO. 7 X 7/16 PUNTA FINA	4.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0046	PALITA RECOGEDORA DE BASURA	2.00	88.24	176.48
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0060	DISPENSADOR JABON LIQUIDO	9.00	693.63	6,242.67
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0068	SUAPER DE GOMA	3.00	417.72	1,253.16
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA144	BROCHA DE 3"	6.00	106.63	639.78

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05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA152	ACEITE 3 EN 1	1.00	104.87	104.87
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA181	FULMINANTE	9.00	413.00	3,717.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA212	CERRADURA P/LOCKERS	10.00	198.24	1,982.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA273	TARUGO PLASTICO AZUL	40.00	1.46	58.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA282	CUCHILLA	7.00	495.60	3,469.20
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA355	TARUGO VERDE DE 1/4"	45.00	0.57	25.65
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA367	ALAMBRE DULCE (ROLLO)	4.00	81.42	325.68
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA379	BROCHA DE 1"	1.00	49.96	49.96
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA385	PIVOT SUPERIOR DE PUERTA FLOTANTE	21.00	743.40	15,611.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA445	ESTOPA	5.00	57.30	286.50
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA525	CERRADURA PARA PUERTA DE VIDRIO FLOTANTE	5.00	1,349.92	6,749.60
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA526	CIERRE DE PISO OLIMPIA PARA PUERTA DE VIDRIO FLOTANTE GRANDE MOD 563	5.00	4,425.00	22,125.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA537	CERRADURA LLAVIN PARA ARCHIVO MULTIGAVETAS	15.00	560.50	8,407.50
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA541	PUNTA DE EXTENSION EN ESTRIA PARA TALADRO	30.00	188.80	5,664.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA542	PUNTA DE EXTENSION EN PLANO PARA TALADRO	40.00	129.80	5,192.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA610	TORNILLO PUNTA ESTRIA NO. 7 7/16" (1 LIB/ CAJA 100 UND)	4.00	483.60	1,934.40
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA620	CINTA DE FIBRA DE VIDRIO DE 2X300 PIES (ROLLO)	1.00	448.99	448.99
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	MA715	MARTILLO P/HERRERO CON MANGO AISLADO	1.00	1,062.00	1,062.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	C0055	FOSFORO 10/1	14.00	45.98	643.72
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL137	REGLETA DE 6 SALIDAS	10.00	447.22	4,472.20
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL161	TAPA PLASTICA CIEGA P/ REGISTRO ELECTRICO PVC 2X4	10.00	69.62	696.20

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05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL172	TAPE EN VINIL NEGRO	10.00	112.10	1,121.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL236	INTERRUPTOR SENCILLO	32.00	214.10	6,851.20
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL272	EXTENSION ELECTRICA 50 PIE	5.00	1,764.10	8,820.50
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL288	TESTER A PERIMETRO DE TENAZA	2.00	1,587.81	3,175.62
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL302	TOMACORRIENTE DECORATIVO 110V 15A BLANCO	12.00	133.49	1,601.88
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL351	ALICATE DE PRESION	10.00	487.51	4,875.10
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL376	EXTRATOR DE AIRE PARA PARED	1.00	4,688.00	4,688.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL389	CAJAS RECTANGULARES DE HIERRO 2X4 DE 1/2"	10.00	36.58	365.80
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL438	LAMPARA TIPO PANEL LED SUPERFICIE CIRCULAR DE 15.18W 6000K 8" CON TRANSFORM	3.00	299.72	899.16
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL462	CINTA ADHESIVA PARA DUCTOS DE 2 PULGADAS EN ALUMINIO	20.00	262.50	5,250.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL468	CONTACTOR DE 30AMP MONOFASICO 208-230VAC BOBINA 24VAC 60HZ	1.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL469	CONTACTOR DE 50AMP TRIFASICO 208-230VAC BOBINA 24VAC 60HZ	1.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL472	TRANSFORMADOR DE 50AMP 208-230VAC A 24 VAC 60HZ	10.00	2,609.99	26,099.90
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL517	EXTENSION ELECTRICA DE 10 PIES	10.00	2,696.43	26,964.30
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL540	CAJA DE REGISTRO OCTAGONAL	1.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL541	VARILLA P/SOLDAR 1/8 X 20"	2.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL542	CAJA P/TERMOSTATO	4.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EL543	MAIN BREAKER DE 200 MP	3.00	0.00	0.00
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EM136	MASCARILLAS KN95 10/1 (NEGRAS)	17.00	209.23	3,556.91
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	EM137	MASCARILLAS QUIRURGICAS 50/1.	17.00	86.82	1,475.94
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0005	CEPILLO P/ PARED	6.00	47.54	285.24

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024
ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0009	DISPENSADOR DE PAPEL JUMBO	2.00	744.88	1,489.76
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0013	ESCOBA PLASTICA	2.00	136.57	273.14
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	10.00	316.97	3,169.70
05/12/2024 11:35:10 AM	05/12/2024 11:35:10 AM	L0024	LIMPIA CRISTAL	2.00	127.94	255.88
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL544	CONTACTOR DE 40 AMP 24 VOLTIOS	2.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL545	CONTACTOR MAGNETICO TRIFASICO DE 220VOLTIOS	1.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL541	VARILLA P/SOLDAR 1/8 X 20"	1.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL468	CONTACTOR DE 30AMP MONOFASICO 208-230VAC BOBINA 24VAC 60HZ	3.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL302	TOMACORRIENTE DECORATIVO 110V 15A BLANCO	3.00	133.49	400.47
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL236	INTERRUPTOR SENCILLO	2.00	214.10	428.20
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	EL161	TAPA PLASTICA CIEGA P/ REGISTRO ELECTRICO PVC 2X4	1.00	69.62	69.62
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA725	CLAVO CON ARANDELA PUNTA ROJA	1,674.00	2,478.00	4,148,172.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA273	TARUGO PLASTICO AZUL	297.00	1.46	433.62
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA1022	CLAVO CON ANGULAR PUNTA ROJA	175.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA1023	CLAVO CON ARANDELA PUNTA AZUL	265.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA078	MOTA ANTI-GOTA	10.00	103.84	1,038.40
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF016	GRAPAS PEQUEÑA	15.00	36.53	547.95
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF017	GRAPAS INDRUSTRIAL 23/13 MM.	90.00	180.93	16,283.70
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF004	BANDEJA PORTA PAPELES METAL DE 3 NIVELES	4.00	432.94	1,731.76
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF009	PENDAFLEX 8 1/2 X 11 DE 25/1	2.00	522.51	1,045.02
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	MA859	PERFIL METALICO (DURMIENTE) 2 1/2" DE 10 PIES/CAL 20	3.00	685.95	2,057.85

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024
ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	L0199	CERA PARA PISOS	1.00	627.43	627.43
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF036	FOLDER 8 1/2 X11	167.00	2.62	437.54
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	RF203	FILTRO ROSCABLE EK163	1.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	RF111	CAPACITOR DE 60 MFD	2.00	179.95	359.90
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF099	ESPIRAL DE 3/4 PULGADAS	300.00	3.31	993.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF068	SOBRE BLANCO	975.00	2.17	2,115.75
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF203	GRAPAS INDUSTRIAL 23/10 MM.	47.00	121.96	5,732.12
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF207	LABEL PARA CD	3.00	2.89	8.67
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF219	SELLO RECTANGULAR(FECHERO-RECIBIDO)	1.00	4,761.30	4,761.30
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	RF063	FILTRO SECADOR SOLDABLE 083-S	1.00	315.06	315.06
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF542	FOLDER 8 1/2 X 14	100.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF458	RESMA DE PAPEL 8 1/2 X 11 HILO CREMA	8.00	1,180.00	9,440.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF519	ESPIRAL P/ENCUADERNAR DE 10MM (50/1)	220.00	588.69	129,511.80
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	RF003	REFRIGERANTE 410 AC	1.00	5,251.67	5,251.67
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	PL142	BOQUILLA DE DRENAJE DE PISO DE 2	10.00	52.85	528.50
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF354	ESPIRAL DE 3/8	11,100.00	1.90	21,090.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF376	BANDEJA PLASTICA DE 2 NIVEL	18.00	590.00	10,620.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF402	ESPIRAL DE 5/16	1,800.00	0.00	0.00
16/12/2024 11:32:15 AM	16/12/2024 11:32:15 AM	OF333	LABEL LASER INK JET ADHESIVO(1" X 2 5/8") 81/2 X 11 100/1.	3.00	678.00	2,034.00
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	35.00	322.37	11,282.95
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	20.00	64.90	1,298.00

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
11/10/2024 12:00:00 AM	11/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
15/10/2024 12:00:00 AM	15/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	50.00	64.90	3,245.00
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	75.00	133.67	10,025.25
18/10/2024 12:00:00 AM	18/10/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
23/10/2024 12:00:00 AM	23/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	40.00	64.90	2,596.00
23/10/2024 12:00:00 AM	23/10/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
25/10/2024 12:00:00 AM	25/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	75.00	133.67	10,025.25
28/10/2024 12:00:00 AM	28/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF058	RESALTADOR (VARIOS COLORES)	20.00	19.14	382.80
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF024	CERA P/ CONTAR	3.00	49.31	147.93
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF057	HOJAS PROTECTORA TRASNARENTE 100/1	15.00	196.36	2,945.40
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF053	PORTA CLIPS	5.00	34.15	170.75
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	15.00	10.06	150.90
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF015	GOMITAS (BANDITA)	12.00	25.83	309.96
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	C0022	SERVILLETA 500/1	10.00	137.21	1,372.10
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	L0021	JABON LIQUIDO P/ MANOS	7.00	114.46	801.22
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	40.00	64.90	2,596.00
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0003	BRILLO VERDE	15.00	15.43	231.45
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0005	ESPONJA PARA FREGAR	6.00	17.13	102.78
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	6.00	588.83	3,532.98
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0109	DETERGENTE EN POLVO DE 2 LBS	10.00	215.15	2,151.50
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0022	SERVILLETA 500/1	30.00	137.21	4,116.30
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	38.00	64.90	2,466.20
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10
21/11/2024 12:00:00 AM	21/11/2024 12:00:00 AM	OF072	SOBRE MANILA 10 X 13	40.00	6.47	258.80
22/11/2024 12:00:00 AM	22/11/2024 12:00:00 AM	OF318	TINTA P/SELLO EN GOTERO AZUL	1.00	22.60	22.60
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	3.00	526.62	1,579.86
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	L0160	DESTUPIDOR DE INODORO	3.00	68.01	204.03
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	4.00	623.04	2,492.16
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	5.00	526.62	2,633.10
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	5.00	123.90	619.50
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	6.00	196.07	1,176.42
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	20.00	294.01	5,880.20
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	7.00	0.00	0.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF727	TONER XEROX 006R01701 (C8030 NEGRO)	1.00	12,095.00	12,095.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF728	TONER XEROX 006R01704 (C8030 YELLOW)	1.00	10,620.00	10,620.00

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024
ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF729	TONER XEROX 006R01702 (C8030 CYAN)	1.00	10,620.00	10,620.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF730	TONER XEROX 006R01703 (C8030 MAGENTA)	1.00	10,620.00	10,620.00
11/12/2024 12:00:00 AM	11/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	12.00	196.07	2,352.84
11/12/2024 12:00:00 AM	11/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	5.00	526.62	2,633.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0042	COLORO	6.00	157.53	945.18
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	2.00	450.57	901.14
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0036	PAPEL DISP. JUMBO (ROLLO) 12/1	5.00	529.82	2,649.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	2.00	316.97	633.94
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	6.00	196.07	1,176.42
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	6.00	0.00	0.00
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	20.00	322.37	6,447.40
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	6.00	0.00	0.00



DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO