

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN DIRECCIÓN GENERAL DE CRÉDITO PÚBLICO

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/10/2024 12:00:00 AM	10/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	96.00	49.00	4,704.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	75.00	472.00	35,400.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0023	CREMORA DE 22 ONZAS	105.00	590.00	61,950.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0034	MANI EN (POTE)	3.00	767.00	2,301.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0001	AZUCAR DE DIETA 100/1	50.00	531.00	26,550.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	354.00	35,400.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	214.60	21,460.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	75.00	226.20	16,965.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0091	NUECES MIXTA	6.00	1,534.00	9,204.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0092	GALLETA DANESA	8.00	554.60	4,436.80
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0251	TE FRIO 5 LIBRA (LATA)	75.00	708.00	53,100.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0278	GALLETAS SALADAS 12/1	8.00	354.00	2,832.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	700.00	321.32	224,924.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	177.00	17,700.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	150.00	177.00	26,550.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	150.00	165.20	24,780.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	150.00	141.60	21,240.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	L0040	AMBIENTADOR BACTERICIDAS PARA BAÑOS	10.00	11,260.15	112,601.50
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF725	JOYSTICK PARA CAMARA PTZ PANTALLA 5" LCD	1.00	35,865.00	35,865.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF726	ADAPTADOR INALANBRICO WIRELES HDMI DISPLAY	8.00	6,488.01	51,904.08

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	EQ030	CARGADOR DE PILAS RECARGABLES AA/AAA	4.00	3,362.00	13,448.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF574	RECEPTOR DE MICROFONO SHURE	3.00	15,325.00	45,975.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF669	MICROFONO DE DIADEMA SHURE	4.00	32,344.00	129,376.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF723	SWITCH DE CAMARA	1.00	44,391.00	44,391.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF724	CAPTURADORA DE VIDEO HDMI 4K A USB 3.0	4.00	4,894.00	19,576.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	MB032	ESCRITORIO EJECUTIVO	1.00	157,412.00	157,412.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	MB087	CREDENZA DE1.60 A 1.70 MTS, 4 PUERTAS	1.00	31,152.00	31,152.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	1,000.00	5.43	5,430.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF073	SOBRE MANILA 10 X 15	500.00	9.44	4,720.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF078	FELPA (VARIOS COLORES)	500.00	35.40	17,700.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	500.00	129.80	64,900.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF300	POST IT 3X3 POP UPS(VARIOS COLORES)	150.00	118.00	17,700.00
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF077	PANTALON DE VESTIR FEMENINO	43.00	1,500.00	64,500.00
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF093	CHAQUETA FEMENINA	43.00	2,300.01	98,900.43
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF107	BLUSA MANGA 3/4	43.00	1,600.01	68,800.43
16/12/2024 12:00:00 AM	16/12/2024 12:00:00 AM	DE052	ALFOMBRA A LA MEDIDA	1.00	105,039.30	105,039.30
16/12/2024 12:00:00 AM	16/12/2024 12:00:00 AM	DE053	COJINES	4.00	5,900.00	23,600.00
18/12/2024 12:00:00 AM	18/12/2024 12:00:00 AM	IF722	COMPUTADORA PORTATIL MACBOOK PRO 14" 36GB RAM	1.00	314,807.11	314,807.11
18/12/2024 12:00:00 AM	18/12/2024 12:00:00 AM	IF736	TABLE SURFACE PRO 9 13" I7 16GB	7.00	148,019.20	1,036,134.40
10/10/2024 02:19:19 PM	10/10/2024 02:21:35 PM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00
15/10/2024 02:14:21 PM	15/10/2024 02:15:26 PM	C0029	AGUA DE BOTELLON	96.00	49.00	4,704.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
14/11/2024 10:31:09 AM	18/11/2024 07:59:41 AM	C0011	CAFE DE 1 LIBRA	700.00	321.32	224,924.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0023	CREMORA DE 22 ONZAS	105.00	590.00	61,950.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	214.60	21,460.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	354.00	35,400.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0034	MANI EN (POTE)	3.00	767.00	2,301.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0087	AZUCAR CREMA DE 5 LIB.	75.00	226.20	16,965.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0251	TE FRIO 5 LIBRA (LATA)	75.00	708.00	53,100.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0092	GALLETA DANESA	8.00	554.60	4,436.80
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0091	NUECES MIXTA	6.00	1,534.00	9,204.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0278	GALLETAS SALADAS 12/1	8.00	354.00	2,832.00
14/11/2024 12:30:41 PM	18/11/2024 07:58:11 AM	C0001	AZUCAR DE DIETA 100/1	50.00	531.00	26,550.00
18/11/2024 07:47:09 AM	18/11/2024 07:57:12 AM	L0190	ALCOHOL ISOPROPILICO 70	75.00	472.00	35,400.00
18/11/2024 09:57:04 AM	18/11/2024 10:25:37 AM	L0040	AMBIENTADOR BACTERICIDAS PARA BAÑOS	10.00	11,260.15	112,601.50
18/11/2024 10:00:36 AM	18/11/2024 10:26:08 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	150.00	177.00	26,550.00
18/11/2024 10:00:36 AM	18/11/2024 10:26:08 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	150.00	165.20	24,780.00
18/11/2024 10:00:36 AM	18/11/2024 10:26:08 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	150.00	141.60	21,240.00
18/11/2024 10:00:36 AM	18/11/2024 10:26:08 AM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	177.00	17,700.00
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF726	ADAPTADOR INALANBRICO WIRELES HDMI DISPLAY	8.00	6,488.01	51,904.05
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF723	SWITCH DE CAMARA	1.00	44,391.00	44,391.00
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF725	JOYSTICK PARA CAMARA PTZ PANTALLA 5' LCD	1.00	35,865.00	35,865.00
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF724	CAPTURADORA DE VIDEO HDMI 4K A USB 3.0	4.00	4,894.00	19,576.01



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	EQ030	CARGADOR DE PILAS RECARGABLES AA/AAA	4.00	3,362.00	13,447.99
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF669	MICROFONO DE DIADEMA SHURE	4.00	32,344.00	129,376.00
29/11/2024 08:58:25 AM	29/11/2024 09:02:56 AM	IF574	RECEPTOR DE MICROFONO SHURE	3.00	15,325.00	45,975.01
02/12/2024 02:51:46 PM	02/12/2024 03:09:23 PM	MB087	CREDENZA DE 1.60 A 1.70 MTS, 4 PUERTAS	1.00	31,152.00	31,152.00
02/12/2024 02:51:46 PM	02/12/2024 03:09:23 PM	MB032	ESCRITORIO EJECUTIVO	1.00	157,412.00	157,412.00
04/12/2024 09:02:22 AM	04/12/2024 09:06:10 AM	OF073	SOBRE MANILA 10 X 15	500.00	9.44	4,720.00
04/12/2024 09:02:22 AM	04/12/2024 09:06:10 AM	OF070	SOBRE MANILA 9 X 12	1,000.00	5.43	5,428.00
04/12/2024 09:02:22 AM	04/12/2024 09:06:10 AM	OF300	POST IT 3X3 POP UPS(VARIOS COLORES)	150.00	118.00	17,700.00
04/12/2024 09:02:22 AM	04/12/2024 09:06:10 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	500.00	129.80	64,900.00
04/12/2024 09:02:22 AM	04/12/2024 09:06:10 AM	OF078	FELPA (VARIOS COLORES)	500.00	35.40	17,700.00
13/12/2024 02:31:27 PM	13/12/2024 03:07:10 PM	UF077	PANTALON DE VESTIR FEMENINO	43.00	1,500.00	64,500.18
13/12/2024 02:31:27 PM	13/12/2024 03:07:11 PM	UF107	BLUSA MANGA 3/4	43.00	1,600.01	68,800.40
13/12/2024 02:31:27 PM	13/12/2024 03:07:11 PM	UF093	CHAQUETA FEMENINA	43.00	2,300.01	98,900.38
16/12/2024 09:22:00 AM	16/12/2024 09:27:55 AM	DE053	COJINES	4.00	5,900.00	23,600.00
16/12/2024 09:22:00 AM	16/12/2024 09:27:55 AM	DE052	ALFOMBRA A LA MEDIDA	1.00	105,039.30	105,039.30
18/12/2024 03:37:05 PM	18/12/2024 03:51:07 PM	IF722	COMPUTADORA PORTATIL MACBOOK PRO 14" 36GB RAM	1.00	314,807.11	314,807.11
18/12/2024 03:37:05 PM	18/12/2024 03:51:07 PM	IF736	TABLE SURFACE PRO 9 13" I7 16GB	7.00	148,019.20	1,036,134.40

DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS



CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO