

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN DIRECCIÓN GENERAL DE POLÍTICAS Y LEGISLACIÓN TRIBUTARIA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/10/2024 12:00:00 AM	04/10/2024 12:00:00 AM	L0201	GUANTE DE NITRILO 100/1	400.00	310.64	124,256.00
10/10/2024 12:00:00 AM	10/10/2024 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	144.00	49.00	7,056.00
22/10/2024 12:00:00 AM	22/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	137.00	49.00	6,713.00
24/10/2024 12:00:00 AM	24/10/2024 12:00:00 AM	OF425	PIZARRA DE CRISTAL FLOTANTE	1.00	23,497.62	23,497.62
25/10/2024 12:00:00 AM	25/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	147.00	49.00	7,203.00
29/10/2024 12:00:00 AM	29/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	100.00	49.00	4,900.00
31/10/2024 12:00:00 AM	31/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	82.00	49.00	4,018.00
05/11/2024 12:00:00 AM	05/11/2024 12:00:00 AM	IM068	LIBROS PLAN ESTRATEGICO INSTITUCIONAL	70.00	1,652.00	115,640.00
06/11/2024 12:00:00 AM	06/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
08/11/2024 12:00:00 AM	08/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	108.00	49.00	5,292.00
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	89.00	49.00	4,361.00
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	134.00	49.00	6,566.00
22/11/2024 12:00:00 AM	22/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	200.00	49.00	9,800.00
25/11/2024 12:00:00 AM	25/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	700.00	324.80	227,360.00
26/11/2024 12:00:00 AM	26/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	123.00	49.00	6,027.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	267.00	26,700.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0001	AZUCAR DE DIETA 100/1	100.00	595.01	59,501.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	550.00	55,000.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0023	CREMORA DE 22 ONZAS	100.00	475.00	47,500.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	100.00	267.00	26,700.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0251	TE FRIO 5 LIBRA (LATA)	25.00	680.00	17,000.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	156.00	49.00	7,644.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	100.00	675.00	67,500.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	100.00	150.00	15,000.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0039	GUANTES PARA LIMPIEZA (PARES)	150.00	82.60	12,390.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0090	INSECTICIDA	75.00	212.40	15,930.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	75.00	556.96	41,772.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0168	POLVO PARA CUCARACHAS	100.00	247.80	24,780.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	75.00	750.00	56,250.00
06/12/2024 12:00:00 AM	06/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	130.00	49.00	6,370.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0337	VASOS BIODEGRADABLES NO.07 50/1	240.00	165.20	39,648.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	80.00	194.70	15,576.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	60.00	188.80	11,328.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	300.00	153.40	46,020.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	82.60	8,260.00
26/12/2024 12:00:00 AM	26/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	281.00	49.00	13,769.00
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	105.00	49.00	5,145.00
04/10/2024 10:48:36 AM	04/10/2024 10:56:41 AM	L0201	GUANTE DE NITRIL 100/1	400.00	310.64	124,254.00
10/10/2024 09:13:39 AM	10/10/2024 10:16:59 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
17/10/2024 02:23:53 PM	17/10/2024 02:29:34 PM	C0029	AGUA DE BOTELLON	144.00	49.00	7,056.00

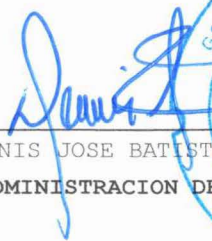
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ALMACEN DIRECCIÓN GENERAL DE POLÍTICAS Y LEGISLACIÓN TRIBUTARIA


Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
22/10/2024 12:25:44 PM	22/10/2024 01:12:22 PM	C0029	AGUA DE BOTELLON	137.00	49.00	6,713.00
24/10/2024 03:16:29 PM	24/10/2024 03:19:05 PM	OF425	PIZARRA DE CRISTAL FLOTANTE	1.00	23,497.62	23,497.62
25/10/2024 03:06:23 PM	25/10/2024 03:08:05 PM	C0029	AGUA DE BOTELLON	147.00	49.00	7,203.00
29/10/2024 11:32:00 AM	29/10/2024 11:36:00 AM	C0029	AGUA DE BOTELLON	100.00	49.00	4,900.00
31/10/2024 01:38:21 PM	31/10/2024 02:06:00 PM	C0029	AGUA DE BOTELLON	82.00	49.00	4,018.00
05/11/2024 03:27:21 PM	05/11/2024 03:41:00 PM	IM068	LIBROS PLAN ESTRATEGICO INSTITUCIONAL	70.00	1,652.00	115,640.00
06/11/2024 10:49:55 AM	06/11/2024 11:14:00 AM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00
07/11/2024 02:04:53 PM	07/11/2024 02:19:00 PM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
08/11/2024 02:25:16 PM	08/11/2024 02:30:21 PM	C0029	AGUA DE BOTELLON	108.00	49.00	5,292.00
12/11/2024 02:06:10 PM	12/11/2024 02:36:58 PM	C0029	AGUA DE BOTELLON	89.00	49.00	4,361.00
19/11/2024 02:46:19 PM	19/11/2024 02:55:27 PM	C0029	AGUA DE BOTELLON	134.00	49.00	6,566.00
22/11/2024 02:31:14 PM	22/11/2024 02:37:41 PM	C0029	AGUA DE BOTELLON	200.00	49.00	9,800.00
25/11/2024 01:55:08 PM	25/11/2024 02:24:20 PM	C0011	CAFE DE 1 LIBRA	700.00	324.80	227,360.00
26/11/2024 09:40:40 AM	26/11/2024 09:48:31 AM	C0029	AGUA DE BOTELLON	123.00	49.00	6,027.00
28/11/2024 02:34:00 PM	28/11/2024 02:41:25 PM	C0023	CREMORA DE 22 ONZAS	100.00	475.00	47,499.72
28/11/2024 02:34:00 PM	28/11/2024 02:41:25 PM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	267.00	26,699.74
28/11/2024 02:34:00 PM	28/11/2024 02:41:25 PM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	550.00	54,999.80
28/11/2024 02:34:00 PM	28/11/2024 02:41:26 PM	C0087	AZUCAR CREMA DE 5 LIB.	100.00	267.00	26,699.74
28/11/2024 02:34:00 PM	28/11/2024 02:41:25 PM	C0001	AZUCAR DE DIETA 100/1	100.00	595.01	59,501.02
28/11/2024 02:34:00 PM	28/11/2024 02:41:26 PM	C0251	TE FRIO 5 LIBRA (LATA)	25.00	680.00	16,999.97
02/12/2024 10:08:56 AM	02/12/2024 10:57:20 AM	C0029	AGUA DE BOTELLON	156.00	49.00	7,644.00




RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024
ALMACEN DIRECCIÓN GENERAL DE POLÍTICAS Y LEGISLACIÓN TRIBUTARIA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0190	ALCOHOL ISOPROPILICO 70	75.00	750.00	56,250.00
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0168	POLVO PARA CUCARACHAS	100.00	247.80	24,780.00
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	75.00	556.96	41,772.00
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0090	INSECTICIDA	75.00	212.40	15,930.00
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0039	GUANTES PARA LIMPIEZA (PARES)	150.00	82.60	12,390.00
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0007	DESINFECTANTE LIQUIDO	100.00	150.00	15,000.16
02/12/2024 03:28:32 PM	02/12/2024 03:35:53 PM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	100.00	675.00	67,499.54
06/12/2024 10:44:56 AM	06/12/2024 10:49:33 AM	C0029	AGUA DE BOTELLON	130.00	49.00	6,370.00
10/12/2024 10:52:23 AM	10/12/2024 10:54:01 AM	C0029	AGUA DE BOTELLON	122.00	49.00	5,978.00
13/12/2024 08:48:58 AM	13/12/2024 08:58:04 AM	C0029	AGUA DE BOTELLON	159.00	49.00	7,791.00
19/12/2024 12:06:29 PM	19/12/2024 01:09:27 PM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	82.60	8,260.00
19/12/2024 12:06:29 PM	19/12/2024 01:09:27 PM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	300.00	153.40	46,020.00
19/12/2024 12:06:29 PM	19/12/2024 01:09:27 PM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	60.00	188.80	11,328.00
19/12/2024 12:06:29 PM	19/12/2024 01:09:27 PM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	80.00	194.70	15,576.00
19/12/2024 12:06:29 PM	19/12/2024 01:09:27 PM	C0337	VASOS BIODEGRADABLES NO.07 50/1	240.00	165.20	39,648.00
27/12/2024 09:51:03 AM	27/12/2024 09:57:16 AM	C0029	AGUA DE BOTELLON	105.00	49.00	5,145.00


 DENNIS JOSE BATISTA-GARZA
 DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




 CYNTHIA RIVAS
 ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

