GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
19/03/2025 10:36:15 AM	19/03/2025 10:36:15 AM	OF006	FOLDER PARTITION 8 1/2 X11 DE 2 DIVISIONES	299.00	108.36	32,398.20
19/03/2025 10:36:15 AM	19/03/2025 10:36:15 AM	OF475	FOLDER PARTITION 8 1/2 X 11 DE 1 DIVISION	340.00	123.90	42,126.00
19/03/2025 10:36:02 AM	19/03/2025 10:36:02 AM	C0339	VASOS CONICOS BIODEGRADABLES # 4.5	780.00	292.50	228,148.75
07/01/2025 12:00:00 AM	07/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	56.00	49.00	2,744.00
07/01/2025 12:00:00 AM	07/01/2025 12:00:00 AM	OF468	CARTULINA EN HILO 8 1/2 X 11	3.00	174.64	523.92
09/01/2025 12:00:00 AM	09/01/2025 12:00:00 AM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	8.00	348.30	2,786.40
09/01/2025 12:00:00 AM	09/01/2025 12:00:00 AM	OF043	LIBRETA RAYADA 8 1/2 X 11	8.00	42.78	342.24
09/01/2025 12:00:00 AM	09/01/2025 12:00:00 AM	OF077	MARCADORE (CREYON)	12.00	9.65	115.80
09/01/2025 12:00:00 AM	09/01/2025 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	13.00	124.07	1,612.91
09/01/2025 12:00:00 AM	09/01/2025 12:00:00 AM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	0.95	348.30	330.89
10/01/2025 12:00:00 AM	10/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	161.00	49.00	7,889.00
13/01/2025 12:00:00 AM	13/01/2025 12:00:00 AM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	3.00	348.30	1,044.90
14/01/2025 12:00:00 AM	14/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	120.00	49.00	5,880.00
15/01/2025 12:00:00 AM	15/01/2025 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	50.00	2,590.10	129,505.00
16/01/2025 12:00:00 AM	16/01/2025 12:00:00 AM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	5.00	348.30	1,741.50
16/01/2025 12:00:00 AM	16/01/2025 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	30.00	124.07	3,722.10
16/01/2025 12:00:00 AM	16/01/2025 12:00:00 AM	OF077	MARCADORE (CREYON)	7.00	9.65	67.55
16/01/2025 12:00:00 AM	16/01/2025 12:00:00 AM	OF049	PEGAMENTO EN PASTA	5.00	78.08	390.40
17/01/2025 12:00:00 AM	17/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	97.00	49.00	4,753.00
22/01/2025 12:00:00 AM	22/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	106.00	49.00	5,194.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0052	BRILLO GRUESO EN ESPIRAL	52.00	114.90	5,974.80

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0055	FOSFORO 10/1	32.00	45.98	1,471.36
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0003	BRILLO VERDE	15.00	15.43	231.45
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0008	LAVAPLATO	93.00	267.91	24,915.63
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	3.00	125.00	375.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0011	CAFE DE 1 LIBRA	340.00	322.37	109,605.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0022	SERVILLETA 500/1	1,370.00	137.21	187,977.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0311	TOALLA DE MICROFIBRA	162.00	197.02	31,917.24
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4.5	790.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	276.00	294.01	81,146.76
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF002	REFRIGERANTE R-22	5.00	6,600.12	33,000.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF003	REFRIGERANTE 410 AC	5.00	5,251.67	26,258.35
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF010	PENETRANTE WD-40	3.00	424.80	1,274.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF061	FILTRO SECADOR SOLDABLE DE LINEA 163S	2.00	489.70	979.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF062	FILTRO ROCA 083	13.00	354.00	4,602.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF063	FILTRO SECADOR SOLDABLE 083-S	5.00	315.06	1,575.30
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF071	TUBERIA DE COBRE 50 PIES DE 3/8	1.00	5,841.00	5,841.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF111	CAPACITOR DE 60 MFD	20.00	179.95	3,599.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF123	FAN RELAY	10.00	469.64	4,696.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	RF203	FILTRO ROSCABLE EK163	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EM136	MASCARILLAS KN95 10/1 (NEGRAS)	17.00	209.23	3,556.91
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EM137	MASCARILLAS QUIRURGICAS 50/1.	13.00	86.82	1,128.66

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF007	BOLIGRAFO (VARIOS COLORES)	96.00	6.21	596.16
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF008	GANCHO ACCO	18.00	67.87	1,221.66
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF009	PENDAFLEX 8 1/2 X 11 DE 25/1	17.00	522.51	8,882.67
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF010	PENDAFLEX 8 1/2 X 13 DE 25/1	32.00	470.66	15,061.12
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	9.00	10.06	90.54
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF051	PERFORADORA DE 3 HOYOS	5.00	271.40	1,357.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF052	PERFORADORA DE 2 HOYOS	24.00	237.15	5,691.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF053	PORTA CLIPS DE METAL	5.00	34.15	170.75
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF055	POST IT 3X3(VARIOS COLORES)	197.00	27.69	5,454.93
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF004	BANDEJA PORTA PAPELES METAL DE 3 NIVELES	8.00	432.94	3,463.52
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF016	GRAPAS PEQUEÑA	104.00	36.53	3,799.12
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF023	CD EN BLANCO	367.00	8.66	3,178.22
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF024	CERA P/ CONTAR	2.00	49.31	98.62
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF025	CINTA ADHESIVA TRANSPARENTE 2" PARA SELLAR CAJAS	46.00	85.36	3,926.56
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF030	CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)	7.00	21.69	151.83
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	2.00	22.88	45.76
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF036	FOLDER 8 1/2 X11	6,067.00	2.62	15,895.54
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF037	FOLDER 8 1/2 X 13	4,400.00	3.94	17,336.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF040	GOMA P/ BORRAR	623.00	5.20	3,239.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF042	LAPIZ DE CARBON	137.00	4.06	556.22
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF058	RESALTADOR (VARIOS COLORES)	7.00	19.14	133.98

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF060	RESMA DE PAPEL 8 1/2 X 11	645.00	216.06	139,358.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF061	RESMA DE PAPEL 8 1/2 X 13	70.00	410.93	28,765.10
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF062	RESMA DE PAPEL 8 1/2 X 14	132.00	363.72	48,011.04
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF066	PAPEL TERMICO 3 1/8 (ROLLO)	254.00	58.54	14,869.16
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF068	SOBRE BLANCO	975.00	2.17	2,115.75
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF069	SOBRE MANILA 7 1/2 X 10	38.00	4.39	166.82
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	943.00	3.90	3,677.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF085	CINTA P/MAQUINA DE ESCRIBIR BROTHER AX-10	14.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF099	ESPIRAL DE 3/4 PULGADAS	300.00	3.31	993.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF018	LABEL 200/1	60.00	58.65	3,519.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF072	SOBRE MANILA 10 X 13	1,765.00	6.47	11,419.55
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF073	SOBRE MANILA 10 X 15	1,786.00	6.42	11,466.12
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF120	FOLDER DE VARIOS COLORES	61.00	4.32	263.52
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF126	PILA AA	2.00	43.05	86.10
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF127	CARPETA DE 3 ARGOLLA DE 1/2"	30.00	114.72	3,441.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF128	CARPETA DE 3 ARGOLLA DE 1"	17.00	121.60	2,067.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF183	CUBIERTA P/ ENCUADERNAR TRANSPARENTE	250.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF194	SEPARADORE DE CARPETA 5/1	415.00	35.24	14,624.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF195	CHINCHETA DE COLORE 100/1	36.00	24.02	864.72
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF201	CLIPS GRANDE (CAJITA)	324.00	25.40	8,229.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF203	GRAPAS INDUSTRIAL 23/10 MM.	47.00	121.96	5,732.12

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF460	SPRAY LIMPIADOR DE PIZARRA	16.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF457	CARPETA DE 3 ARGOLLA DE 3"	16.00	184.00	2,944.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF458	RESMA DE PAPEL TIMBRADO HILO CREMA FULL COLOR 8 1/2 X 11	8.00	1,180.00	9,440.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF353	CARPETA DE 3 ARGOLLA DE 4"	14.00	215.01	3,010.14
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF354	ESPIRAL DE 3/8	11,100.00	1.90	21,090.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF376	BANDEJA PLASTICA DE 2 NIVEL	18.00	590.00	10,620.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF219	SELLO RECTANGULAR(FECHERO-RECIBIDO)	1.00	4,761.30	4,761.30
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF402	ESPIRAL DE 5/16	1,800.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	5.00	33.25	166.25
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF205	POST IT BANDERITA DE COLORES	5.00	48.31	241.55
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF207	LABEL PARA CD	9.00	2.89	26.01
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF239	CD EN BLANCO CON CARATULA	31.00	26.63	825.53
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF260	TAPE DOBLE CARA	12.00	45.91	550.92
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF270	BANDEJA PORTA PAPELES METAL 2 NIVELES	1.00	442.50	442.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF288	SOBRE MANILA 5 X8	1,724.00	1.96	3,379.04
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF293	CLIPS BILLETERO 19MM (CAJA 12/1)	128.00	21.86	2,798.08
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF324	CHINCHETA 50/1	11.00	35.40	389.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF326	DVD SIN CARATULA	1,535.00	8.44	12,955.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF333	LABEL LASER INK JET ADHESIVO(1" X 2 5/8") 81/2 X 11 100/1.	13.00	678.00	8,814.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	5.00	91.53	457.65
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF338	BORRADOR DE PIZARRA BLANCA	26.00	34.49	896.74

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF519	ESPIRAL P/ENCUADERNAR DE 10MM (50/1)	220.00	588.69	129,511.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF520	FOLDER PARTITION DE 6 DIVISIONES 8 1/2 X 11	770.00	247.80	190,806.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF542	FOLDER 81/2 X 14	800.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF549	CINTA ADHESIVA TRANSPARENTE DE 1/2 X 72	39.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF550	LABEL ADHESIVO LASER 2" X 4"	2.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA925	TORNILLOS PARA SHEETROCK DE 1"	2.00	429.52	859.04
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA864	PLANCHA DE YESO DE 1/2 DE 4X8 PIES	99.00	1,004.38	99,433.62
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA254	PLANCHA DE PLAFON PVC DE 2X4 PIES	38.00	336.65	12,792.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA273	TARUGO PLASTICO AZUL	337.00	1.46	492.02
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1018	PIE DE AMIGO 4"	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA355	TARUGO VERDE DE 1/4"	119.00	0.57	67.83
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA385	PIVOT SUPERIOR DE PUERTA FLOTANTE	21.00	743.40	15,611.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA396	PORCELANATO 60CM X 60CM	317.00	885.00	280,545.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA541	PUNTA DE EXTENSION EN ESTRIA PARA TALADRO	30.00	188.80	5,664.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA542	PUNTA DE EXTENSION EN PLANO PARA TALADRO	40.00	129.80	5,192.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA010	PORTA ROLO	1.00	159.30	159.30
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA012	THINNER AA-1000	2.00	496.38	992.76
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA019	PINTURA SEMIGLOSS BLANCO OO (CUBETA)	4.00	6,967.90	27,871.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA083	PINTURA ACRILICA MATE BLANCO	17.00	8,602.20	146,237.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1020	TORNILLO DE ESTRUCTURA NO. 6 X 3/8(1000/1)	4.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1021	TORNILLO PARA ESTRUCTURA NO. 7 X 7/16 PUNTA FINA	4.00	0.00	0.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL137	REGLETA DE 6 SALIDAS	10.00	447.22	4,472.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL161	TAPA PLASTICA CIEGA P/ REGISTRO ELECTRICO PVC 2X4	11.00	69.62	765.82
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL171	ALAMBRE ROJO NO. 8	500.00	12.69	6,345.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL540	CAJA DE REGISTRO OCTAGONAL	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL541	VARILLA P/SOLDAR 1/8 X 20"	3.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL542	CAJA P/TERMOSTATO	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL543	MAIN BREAKER DE 200 MP	3.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL544	CONTACTOR DE 40 AMP 24 VOLTIOS	2.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL545	CONTACTOR MAGNETICO TRIFASICO DE 220VOLTIOS	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL173	ALAMBRE VERDE NO. 4	500.00	10.03	5,015.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL236	INTERRUPTOR SENCILLO	34.00	214.10	7,279.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL272	EXTENSION ELECTRICA 50 PIE	5.00	1,764.10	8,820.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL288	TESTER A PERIMETRO DE TENAZA	2.00	1,587.81	3,175.62
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL302	TOMACORRIENTE DECORATIVO 110V 15A BLANCO	15.00	133.49	2,002.35
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL351	ALICATE DE PRESION	2.00	487.51	975.02
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL376	EXTRATOR DE AIRE PARA PARED	1.00	4,688.00	4,688.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL384	ALAMBRE ELECTRICO THHN/THWN AWG #6 NEGRO	500.00	46.61	23,305.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL389	CAJAS RECTANGULARES DE HIERRO 2X4 DE 1/2"	10.00	36.58	365.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL438	LAMPARA TIPO PANEL LED SUPERFICIE CIRCULAR DE 15.18W 6000K 8" CON TRANSFORM	3.00	299.72	899.16
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL462	CINTA ADHESIVA PARA DUCTOS DE 2 PULGADAS EN ALUMINIO	20.00	262.50	5,250.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL468	CONTACTOR DE 30AMP MONOFASICO 208-230VAC BOBINA 24VAC 60HZ	4.00	0.00	0.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL469	CONTACTOR DE 50AMP TRIFASICO 208-230VAC BOBINA 24VAC 60HZ	1.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EL472	TRANSFORMADOR DE 50AMP 208-230VAC A 24 VAC 60HZ	10.00	2,609.99	26,099.90
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL274	LLAVE DE CHORRO DE 3/4	5.00	1,144.60	5,723.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL320	BOQUILLA FLEXIBLE P/LAVAMANOS	6.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL014	INODORO COMPLETO	1.00	6,189.44	6,189.44
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL029	TEE PVC DRENAJE/PRESION DE 3/4"	13.00	17.48	227.24
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL040	TEFLON PVC 3/4"	4.00	27.73	110.92
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL041	COUPLIN PVC DRENAJE/PRESION DE 3/4"	10.00	6.02	60.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL058	ADAPTADOR HEMBRA PVC 3/4" DE PRESION SCH-40	10.00	7.50	75.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL059	MANGUERA PARA LAVAMANOS	10.00	118.00	1,180.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL060	ADAPTADOR MACHO PVC DE 3/4"	20.00	6.79	135.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL073	BOQUILLA P/ LAVAMANOS PUSH	10.00	421.26	4,212.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL079	LLAVE ANGULAR DE 1/2 A 3/8" SENCILLA	5.00	201.78	1,008.90
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL089	NIPLE DE 1/2X3 GARBANIZADO	20.00	88.50	1,770.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL094	JUNTA P/ TANQUE DE INODORO	2.00	74.40	148.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL098	CEMENTO PVC 32 OZ. 1/4	3.00	2,301.16	6,903.48
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL142	BOQUILLA DE DRENAJE DE PISO DE 2	10.00	52.85	528.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL179	TEFLON PVC DE 1/2"	8.00	22.50	180.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL211	CODO PVC DE PRESION DE 3/4" SCH-40	36.00	9.61	345.96
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL215	MEZCLADORA P/FREGADERO GRANDE MONOMANDO DE UNA BOCA	2.00	1,451.40	2,902.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL226	MANGUERA P/ INODORO FLEXIBLE	13.00	118.00	1,534.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL243	SILICON TRANSPARENTE(TUBO)	8.00	466.10	3,728.80
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	PL263	TAPA P/INODOROS BLANCAS	1.00	900.00	900.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0160	DESTUPIDOR DE INODORO	5.00	68.01	340.05
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0172	LIMPIADOR DE CERAMICA	47.00	162.44	7,634.68
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	8.00	588.83	4,710.64
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0199	CERA PARA PISOS	13.00	627.43	8,156.59
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0046	PALITA RECOGEDORA DE BASURA	2.00	88.24	176.48
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0060	DISPENSADOR JABON LIQUIDO	9.00	693.63	6,242.67
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0061	ESPUMA LIMPIADORA EN SPRAY	11.00	263.26	2,895.86
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0068	SUAPER DE GOMA	3.00	417.72	1,253.16
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0077	DISPENSADOR PAPEL TOALLA	6.00	2,116.63	12,699.78
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0109	DETERGENTE EN POLVO DE 2 LBS	115.00	215.15	24,742.25
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0112	ESPUMA LOCA 623 G	5.00	375.52	1,877.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	50.00	623.04	31,152.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	91.00	123.90	11,274.90
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0005	CEPILLO P/ PARED	22.00	47.54	1,045.88
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	81.00	196.07	15,881.67
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0009	DISPENSADOR DE PAPEL JUMBO	2.00	744.88	1,489.76
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0013	ESCOBA PLASTICA	14.00	136.57	1,911.98
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	8.00	316.97	2,535.76
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0021	JABON LIQUIDO P/ MANOS	107.00	114.46	12,247.22

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0024	LIMPIA CRISTAL	48.00	127.94	6,141.12
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0029	SUAPE (MAPO)	45.00	165.20	7,434.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0036	PAPEL DISP. JUMBO (ROLLO) 12/1	54.00	529.82	28,610.28
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	70.00	526.62	36,863.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0039	GUANTES PARA LIMPIEZA (PARES)	288.00	66.53	19,160.64
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0042	CLORO	252.00	157.53	39,697.56
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	139.00	450.57	62,629.23
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA015	CINTA ANTIDESLIZANTE 3M (ROLLO)	5.00	3,441.77	17,208.85
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1022	CLAVO CON ANGULAR PUNTA ROJA	175.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1023	CLAVO CON ARANDELA PUNTA AZUL	265.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA144	BROCHA DE 3"	6.00	106.63	639.78
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA152	ACEITE 3 EN 1	1.00	104.87	104.87
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1016	CIERRE SUPERIOR P/PUERTA FLOTANTE	11.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1017	LIJA DE AGUA NO. 240	7.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA022	CINCEL DE PUNTA PLANA 12"	1.00	265.19	265.19
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA024	ANTORCHA P/SOLDAR CON CILINDRO PORTATIL	1.00	11,947.85	11,947.85
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA037	BRAZO HIDRAULICO PARA PUERTAS	5.00	1,899.80	9,499.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA005	LONA AZUL 8X10	1.00	140.00	140.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA076	BROCHA DE 2"	2.00	72.99	145.98
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA077	BROCHA DE 4"	3.00	156.57	469.71
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA078	MOTA ANTI-GOTA	22.00	103.84	2,284.48

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA445	ESTOPA	5.00	57.30	286.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA525	CERRADURA PARA PUERTA DE VIDRIO FLOTANTE	5.00	1,349.92	6,749.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA526	CIERRE DE PISO OLIMPIA PARA PUERTA DE VIDRIO FLOTANTE GRANDE MOD 563	5.00	4,425.00	22,125.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA537	CERRADURA LLAVIN PARA ARCHIVO MULTIGAVETAS	15.00	560.50	8,407.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA620	CINTA DE FIBRA DE VIDRIO DE 2X300 PIES (ROLLO)	1.00	448.99	448.99
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA367	ALAMBRE DULCE (ROLLO)	4.00	81.42	325.68
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA379	BROCHA DE 1"	1.00	49.96	49.96
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA1019	BISAGRAS P/GAVINETES	5.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA343	BOMBA DE AGUA DE 1 KILO	1.00	278.40	278.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA282	CUCHILLA	7.00	495.60	3,469.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA179	MASILLA COMPUESTA DE YESO/ VINIL (CUBETA)	5.00	2,714.00	13,570.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA181	FULMINANTE	9.00	413.00	3,717.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA212	CERRADURA P/LOCKERS	10.00	198.24	1,982.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA248	PERFIL DE ALUMINIO (MAINTEE) DE 12 PIES	103.00	1,274.40	131,263.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA658	PERFIL (PARAL) 2 1/2" X 10 PIE CAL. 22	50.00	281.23	14,061.50
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA666	PERFIL METALICO 1 5/8" X 10PIES CALIBRE 22 (TRANSVERSALES)	200.00	298.54	59,708.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA715	MARTILLO P/HERRERO CON MANGO AISLADO	1.00	1,062.00	1,062.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA725	CLAVO CON ARANDELA PUNTA ROJA	1,690.00	2,478.00	4,187,820.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA786	LIJA DE AGUA NO. 100	20.00	18.88	377.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA820	CLAVO DE ACERO 2 1/2"	3.00	0.00	0.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA859	PERFIL METALICO (DURMIENTE) 2 1/2" DE 10 PIES/CAL 20	195.00	685.95	133,760.25

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA861	ESQUINERO METALICO 1 1/4 PULGADOS X 10 PIES	45.00	273.36	12,301.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA865	PERFIL PANEL DE 3 1/2"X10 CALIBRE 20	12.00	519.20	6,230.40
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	MA646	PERFILES DE ALUMINIO 1X1. PARA PLAFON DE 10 PIES	139.00	660.80	91,851.20
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	9.00	10.03	90.27
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF007	BOLIGRAFO (VARIOS COLORES)	96.00	6.21	596.16
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EM137	MASCARILLAS QUIRURGICAS 50/1.	13.00	86.82	1,128.66
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF194	SEPARADORE DE CARPETA 5/1	415.00	35.24	14,624.60
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF073	SOBRE MANILA 10 X 15	1,786.00	6.99	12,484.14
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF072	SOBRE MANILA 10 X 13	1,765.00	6.47	11,419.55
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF018	LABEL 200/1	60.00	58.65	3,519.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	944.00	3.98	3,757.12
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF060	RESMA DE PAPEL 8 1/2 X 11	645.00	213.43	137,662.35
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF055	POST IT 3X3(VARIOS COLORES)	197.00	27.63	5,443.11
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF015	GOMITAS (BANDITA)	12.00	25.83	309.96
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF169	GRAPADORA INDUSTRIAL	3.00	657.00	1,971.00
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF017	GRAPAS INDRUSTRIAL 23/13 MM.	90.00	180.93	16,283.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF055	POST IT 3X3(VARIOS COLORES)	202.00	27.63	5,581.26
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF060	RESMA DE PAPEL 8 1/2 X 11	664.00	213.51	141,770.64
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	945.00	3.98	3,761.10
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF018	LABEL 200/1	58.00	58.65	3,401.70
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF072	SOBRE MANILA 10 X 13	1,766.00	6.47	11,426.02

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF073	SOBRE MANILA 10 X 15	1,877.00	6.96	13,063.92
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF194	SEPARADORE DE CARPETA 5/1	427.00	35.24	15,047.48
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	EM137	MASCARILLAS QUIRURGICAS 50/1.	14.00	86.82	1,215.48
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF007	BOLIGRAFO (VARIOS COLORES)	106.00	6.21	658.26
23/01/2025 12:00:00 AM	23/01/2025 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	11.00	10.04	110.44
27/01/2025 12:00:00 AM	27/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	77.00	49.00	3,773.00
29/01/2025 12:00:00 AM	29/01/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	134.00	49.00	6,566.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100.00	125.00	12,500.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	88.00	49.00	4,312.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0129	PLATO DESECHABLE PEQUEÑO #6 (25/1) BIODEGRADABLE	100.00	82.60	8,260.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0337	VASOS BIODEGRADABLES NO.07 50/1	60.00	165.20	9,912.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	220.00	194.70	42,834.00
03/02/2025 12:00:00 AM	03/02/2025 12:00:00 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	240.00	188.80	45,312.00
04/02/2025 12:00:00 AM	04/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	156.00	49.00	7,644.00
07/02/2025 12:00:00 AM	07/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	134.00	49.00	6,566.00
11/02/2025 12:00:00 AM	11/02/2025 12:00:00 AM	EL517	EXTENSION ELECTRICA DE 10 PIES	10.00	2,696.43	26,964.30
11/02/2025 12:00:00 AM	11/02/2025 12:00:00 AM	EL172	TAPE EN VINIL NEGRO	10.00	112.10	1,121.00
12/02/2025 12:00:00 AM	12/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	137.00	49.00	6,713.00
14/02/2025 12:00:00 AM	14/02/2025 12:00:00 AM	EL529	INVERSOR DE 1 KILO	1.00	0.00	0.00
17/02/2025 12:00:00 AM	17/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	85.00	49.00	4,165.00
17/02/2025 12:00:00 AM	17/02/2025 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
18/02/2025 12:00:00 AM	18/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	145.00	49.00	7,105.00
20/02/2025 12:00:00 AM	20/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	135.00	49.00	6,615.00
25/02/2025 12:00:00 AM	25/02/2025 12:00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	150.00	125.00	18,750.00
25/02/2025 12:00:00 AM	25/02/2025 12:00:00 AM	C0029	AGUA DE BOTELLON	91.00	49.00	4,459.00
24/03/2025 12:00:00 AM	24/03/2025 12:00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	150.00	125.00	18,750.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM029	CATAFLAN	3.00	3,340.00	10,020.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM031	SERTAL COMPUESTO TAB.	5.00	2,500.00	12,500.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM033	AMOXICILINA 1000MG	5.00	1,038.00	5,190.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM035	CETIRIZINA 10MG	3.00	360.00	1,080.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM040	DICLOFENAC GEL TUBOS	10.00	160.00	1,600.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM041	MERISLON 6MG	5.00	2,050.00	10,250.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM043	COMPLEJO B AMPOLLAS	20.00	125.00	2,500.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM044	DRAMIDON AMPOLLA	3.00	3,450.00	10,350.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM045	DRAMIDON 50MG	3.00	1,025.00	3,075.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM049	ACETAMINOFEN 500MG	4.00	285.00	1,140.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM126	CEFALEXINA 500MG	5.00	680.00	3,400.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM127	WINASORB ULTRA	5.00	1,045.00	5,225.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM131	VETEEN C	10.00	1,995.00	19,950.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM132	RELAX TABLETAS 5MG	5.00	942.00	4,710.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM162	OMEPRAZOL	5.00	1,590.00	7,950.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM169	ANGIMED	6.00	1,600.00	9,600.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM078	NEOBAC (TUBO)	10.00	340.00	3,400.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM083	CIPROFLOXACINA 500MG	3.00	468.00	1,404.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5.00	1,998.00	9,990.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM087	AZITROMICINA 500MG	10.00	740.00	7,400.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM088	GUANTES P/ EXAMEN MEDICO	3.00	289.10	867.30
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM109	TYLEX 750 MG (PARACETAMOL)	5.00	1,014.00	5,070.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM113	OTOCAIN GOTAS (FRASCO)	5.00	600.00	3,000.00
07/01/2025 03:39:13 PM	08/01/2025 10:24:08 AM	EM114	OTOFULL GOTAS (FRASCO)	5.00	710.00	3,550.00
08/01/2025 09:58:47 AM	08/01/2025 10:03:38 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	140.00	132.60	18,564.00
09/01/2025 02:32:32 PM	09/01/2025 02:43:39 PM	EM027	PONSTAN TAB. 500 MG	2.00	4,400.00	8,800.00
09/01/2025 02:32:32 PM	09/01/2025 02:43:39 PM	EM074	ASPIRINA 81MG	3.00	948.00	2,844.00
10/01/2025 02:00:50 PM	10/01/2025 02:04:59 PM	UF024	CAMISA FEMENINA MANGA LARGA CON LOGO MH	4.00	2,006.00	8,024.00
10/01/2025 02:00:50 PM	10/01/2025 02:04:59 PM	UF027	CAMISA P/CABALLERO MANGAS CORTA CON LOGO MH	146.00	1,888.00	275,648.00
10/01/2025 02:00:50 PM	10/01/2025 02:04:59 PM	UF038	CAMISA P/CABALLERO MANGAS LARGAS CON LOGO MH	15.00	2,006.00	30,090.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	OF125	PILA AAA	4.00	75.00	300.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM076	NITROFURAZONA CREMA (TUBO)	10.00	252.00	2,520.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:49 PM	EM026	PAPEL P/ CAMILLA (ROLLO)	15.00	189.98	2,849.70
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM116	FLUIMUCIL 600MG TAB.	5.00	1,680.00	8,400.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM111	GASTOP TABLETAS	5.00	1,120.00	5,600.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM104	BAJANTE DE SUERO	10.00	26.20	261.96
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM106	IBUPROFENO LIQUIDO GEL	5.00	1,484.00	7,420.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM108	JERINGAS DE INSULINA	2.00	520.38	1,040.76
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM182	JERINGAS DE 3CC	3.00	363.44	1,090.32
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM210	DOLO-COMPLEJO B ALFA	8.00	700.01	5,600.08
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM213	HIDRROCORTISONA CREMA	5.00	357.00	1,785.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM215	DICLOFENAC SODICO 100/1	3.00	186.00	558.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM216	DESINFECTANTE DE ALTO RENDIMIENTO(GLUTARALDEHIDO)	1.00	1,680.00	1,680.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM133	SEDOXIL TABLETAS	5.00	1,614.90	8,074.50
15/01/2025 12:44:29 PM	15/01/2025 01:33:51 PM	EM148	CELECOXIB 200MG	5.00	602.00	3,010.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM055	CURITA LARGA	5.00	70.00	350.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM056	CURITA REDONDA	5.00	70.00	350.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM057	GASA 4X4	15.00	371.70	5,575.50
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM058	BAJA LENGUA DE MADERA	3.00	90.86	272.58
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM064	ALKA SELTZER	4.00	1,422.40	5,689.60
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM066	DOLO ULTRAFEN FORTE	5.00	3,276.00	16,380.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM071	SUMIGRAN PLUS	6.00	3,276.00	19,656.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:50 PM	EM047	DICLOFENAC AMPOLLAS	100.00	5.25	525.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:49 PM	EM042	ANTIACIDO	10.00	70.00	700.00
15/01/2025 12:44:29 PM	15/01/2025 01:33:49 PM	EM034	LORATADINA 10MG	3.00	137.20	411.60
15/01/2025 12:44:29 PM	15/01/2025 01:33:49 PM	EM004	OXIMETRO DE PULSO PARA DEDO	2.00	1,321.60	2,643.20
15/01/2025 01:57:29 PM	15/01/2025 02:48:36 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	50.00	1,970.60	98,530.00
17/01/2025 12:20:53 PM	17/01/2025 12:53:36 PM	IF299	TARJETAS INTELIGENTES(PATCH CARD PVC)	300.00	731.55	219,465.84

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
22/01/2025 02:10:59 PM	22/01/2025 02:14:00 PM	IM180	SOLUCION FUENTE	4.00	705.64	2,822.56
22/01/2025 02:10:59 PM	22/01/2025 02:14:00 PM	IM183	TINTA PLATEADA BASE DE ACEITE(LATA DE 1 KILO)	2.00	1,439.60	2,879.20
22/01/2025 02:10:59 PM	22/01/2025 02:14:00 PM	IM184	TINTA PANTONE 072(LATA DE 1 KILO)	2.00	1,439.60	2,879.20
22/01/2025 02:10:59 PM	22/01/2025 02:14:00 PM	IM185	CUCHILLA P/BISTURI	2.00	4,704.66	9,409.32
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA072	PINTURA BLANCO TRAFICO	5.00	1,722.80	8,614.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA089	CURVA EMT DE 2"	4.00	252.52	1,010.08
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA168	CINTA ANTIDESLIZANTE PARA ESCALERA (ROLLO)	10.00	448.40	4,484.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA788	MASKING TAPE DE 2"	25.00	606.52	15,163.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA764	TUBO DE SILICON ANTIHONGO BLANCO	5.00	696.20	3,481.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA770	DISCO DE CORTE METAL/ MADERA SEMICIRCULAR	5.00	265.50	1,327.50
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA738	CANALETA DE PARED 3/4" X 1/2 DE 8 PIES CON ADHESIVO	50.00	106.20	5,310.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA739	CANALESTA DE PARED 1" X 3/4 DE 8 PIES CON ADHESIVO	50.00	123.90	6,195.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA667	PERFIL METALICO 1 5/8" CALIBRE 22(DURMIENTE)	100.00	842.52	84,252.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA699	BANDEJA RECTANGULAR P/MASILLA PLASTICA DE 12"	7.00	735.14	5,145.98
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA873	BARRA EXTENDIBLE DE ALUMINIO DE 4 A 8 PIES	10.00	552.24	5,522.40
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA956	ESCALERA DIELECTRICA TIPO TIJERA EN FIBRA REF. DE 6 PIES	6.00	6,962.00	41,772.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA970	PERFIL METALICO DURMIENTE DE 3 1/2 DE 10 PIES CALIBRE 22	20.00	814.20	16,284.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA652	ABRAZADERA UNISTRUT DE 2"	50.00	29.50	1,475.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA613	TORNILLO P/PLANCHA NO. 6 DE 1 1/4" (1 LIB. CAJA 100 UNIDAD)	1.00	528.64	528.64
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA530	LLANA DENTADA	2.00	153.40	306.80
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA466	PINTURA SW6533 SEMIGLOSS (CUBETA)	4.00	2,739.96	10,959.84

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA496	LINTERNA PARA CASCOS	5.00	1,616.60	8,083.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA398	MAQUINA HIDROLAVADORA	1.00	41,123.00	41,123.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA413	BASE SELLADORA P/ TECHO Y PARED (CUBETA)	1.00	8,625.80	8,625.80
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA545	TUBO DE SILICON ANTIHONGOS TRANSPARENTE	10.00	460.20	4,602.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA347	TARUGO DE PLOMO 3/8 X1 1/2	50.00	118.00	5,900.00
27/01/2025 02:43:35 PM	27/01/2025 02:45:55 PM	MA391	BARRENA TIPO HILTI 1/2 * 6"	3.00	377.60	1,132.80
27/01/2025 01:21:45 PM	27/01/2025 01:31:21 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	2,200.00	109.74	241,428.00
29/01/2025 03:46:29 PM	29/01/2025 03:49:00 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	600.00	109.74	65,844.00
30/01/2025 10:19:20 AM	30/01/2025 10:21:00 AM	MA644	CONECTOR TIPO SILLA 2/0-3/0	10.00	245.42	2,454.16
31/01/2025 09:16:30 AM	31/01/2025 09:22:51 AM	MA611	ESPATULA METALICA PARA MASILLA DE 10 PULG.	2.00	578.20	1,156.40
31/01/2025 09:16:30 AM	31/01/2025 09:22:52 AM	MA859	PERFIL METALICO (DURMIENTE) 2 1/2" DE 10 PIES/CAL 20	100.00	814.20	81,420.00
31/01/2025 10:33:42 AM	31/01/2025 10:35:25 AM	PRO07	PLACAS EN CRISTAL	52.00	2,646.74	137,630.48
31/01/2025 10:33:42 AM	31/01/2025 10:35:25 AM	PRO10	PLACAS DE RECONOCIMIENTO	15.00	4,130.00	61,950.00
31/01/2025 11:27:05 AM	31/01/2025 11:28:08 AM	MA611	ESPATULA METALICA PARA MASILLA DE 10 PULG.	1.00	578.20	578.20
04/02/2025 08:55:22 AM	04/02/2025 09:01:16 AM	MA293	CLAVO DE ACERO 1 P. (100/1)	1.00	106.20	106.20
11/02/2025 02:58:59 PM	11/02/2025 03:21:35 PM	IF432	FACE PLATE 2 PUERTOS PANDUIT	50.00	177.00	8,850.00
11/02/2025 02:58:59 PM	11/02/2025 03:21:35 PM	IF186	PATCH CORD DE 7 PIES	100.00	1,168.20	116,820.00
13/02/2025 11:52:13 AM	13/02/2025 11:56:01 AM	OF407	RESMA PAPEL TIMBRADO EN HILO BLANCO 8.5 X 11 FULL COLOR	20.00	3,835.00	76,700.00
13/02/2025 12:03:24 PM	13/02/2025 01:33:06 PM	OF551	PIN DE METAL SERVIDOR ESTRELLA	150.00	409.07	61,360.59
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM014	LETRERO IDENTIFICADOR DE BAÑOS	1.00	7,670.00	7,670.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM022	SEÑAL DE EVACUACION	4.00	1,003.00	4,012.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM082	SENAL SALIDA DE EMERGENCIA	5.00	1,062.00	5,310.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM096	LETRERO INFORMATIVO "EXTINTOR"	110.00	200.60	22,066.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM109	LETRERO ACRILICO EN VINIL FROST 20"X4"	3.00	10,030.00	30,090.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM186	SENAL INSTRUCTIVO USO DE EXTINTOR	150.00	182.90	27,435.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM187	SENAL FLECHA INDICANDO A LA DERECHA	25.00	1,091.50	27,287.50
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM188	SENAL FLECHA INDICANDO A LA IZQUIERDA	25.00	1,091.50	27,287.50
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	IM189	SENAL TIPO FLECHA	150.00	241.90	36,285.00
13/02/2025 02:48:25 PM	13/02/2025 03:04:22 PM	MB115	URNA TRANSPARENTE EN ACRILICO	1.00	29,500.00	29,500.00
14/02/2025 09:40:14 AM	14/02/2025 09:42:19 AM	MA747	CANALETA DE PARED 1 1/2" X 3/4 DE 8 PIES	30.00	212.40	6,372.00
14/02/2025 09:40:14 AM	14/02/2025 09:42:19 AM	MA786	LIJA DE AGUA NO. 100	16.00	27.14	434.24
14/02/2025 09:40:14 AM	14/02/2025 09:42:19 AM	MA058	FAJAS PROTECTORAS P/CARGA	20.00	619.50	12,390.00
17/02/2025 11:37:09 AM	17/02/2025 11:46:14 AM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	143.00	1,970.60	281,795.80
18/02/2025 08:35:55 AM	18/02/2025 09:00:07 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	180.00	132.60	23,868.00
21/02/2025 02:14:47 PM	21/02/2025 03:17:18 PM	EM018	ESFIGMOMANOMETRO MANUAL	1.00	1,858.50	1,858.50
21/02/2025 02:14:47 PM	21/02/2025 03:17:18 PM	EM217	ESFIGNOMANOMETRO DE PARED	1.00	10,443.00	10,443.00
24/02/2025 03:12:18 PM	24/02/2025 03:19:41 PM	IM190	IMPRESION DE TAG TROQUELADOS	1,100.00	5.19	5,711.20
24/02/2025 03:15:24 PM	24/02/2025 03:20:00 PM	RF204	COMPRESOR 5 TONELADAS(REFRIGERANTE R22)	1.00	76,700.00	76,700.00
25/02/2025 03:25:45 PM	25/02/2025 03:29:51 PM	MT001	CAMIONETA DOBLE CABINA 4 X 4	15.00	3,226,900.00	48,403,500.00
26/02/2025 11:04:32 AM	26/02/2025 11:07:44 AM	C0396	AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1)	150.00	413.00	61,950.00
28/02/2025 09:57:53 AM	28/02/2025 10:00:32 AM	C0029	AGUA DE BOTELLON	158.00	49.00	7,742.00
03/03/2025 02:13:26 PM	03/03/2025 02:18:23 PM	IF631	DISCO DURO EXTERNO 8TB	2.00	49,486.25	98,972.50

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
03/03/2025 02:18:54 PM	03/03/2025 02:20:58 PM	IM125	IMPRESION DE INVITACIONES FULL COLOR	150.00	306.80	46,020.00
03/03/2025 03:40:12 PM	03/03/2025 03:44:40 PM	C0029	AGUA DE BOTELLON	147.00	49.00	7,203.00
06/03/2025 03:30:25 PM	06/03/2025 03:33:55 PM	C0029	AGUA DE BOTELLON	148.00	49.00	7,252.00
07/03/2025 08:02:27 AM	07/03/2025 08:09:47 AM	C0011	CAFE DE 1 LIBRA	675.00	365.40	246,645.00
07/03/2025 02:02:06 PM	07/03/2025 02:27:18 PM	RF052	COMPRESOR DE 10 TONELADA 3PH CONVENCIONAL R-22 VOLTAJE 208/230VAC	1.00	153,400.00	153,400.00
07/03/2025 02:04:13 PM	07/03/2025 02:28:03 PM	PL323	TINACO HORIZONTAL DE 200 GALONES	2.00	11,446.00	22,892.00
07/03/2025 02:04:13 PM	07/03/2025 02:28:03 PM	PL324	ADAPTADOR DE SALIDA DE 3/4" PARA TINACO	2.00	212.40	424.80
07/03/2025 02:04:13 PM	07/03/2025 02:28:03 PM	PL266	VALVULA TIPO FLOTADOR PARA TINACO DE 3/4"	2.00	1,197.70	2,395.40
11/03/2025 03:45:44 PM	11/03/2025 03:47:06 PM	IM191	STIKERS ADHESIVO 13CM X 15CM	100.00	92.04	9,204.00
11/03/2025 03:48:14 PM	11/03/2025 03:49:48 PM	OF553	SELLO P/LA CUENTA UNICA	1.00	3,363.00	3,363.00
11/03/2025 03:48:14 PM	11/03/2025 03:49:48 PM	OF347	DETECTORA DE BILLETES FALSO	1.00	8,531.40	8,531.40
11/03/2025 03:48:14 PM	11/03/2025 03:49:48 PM	OF219	SELLO RECTANGULAR(FECHERO-RECIBIDO)	1.00	4,130.00	4,130.00
12/03/2025 12:16:47 PM	12/03/2025 01:18:14 PM	C0029	AGUA DE BOTELLON	120.00	49.00	5,880.00
12/03/2025 12:18:51 PM	12/03/2025 01:18:59 PM	EM218	EXTRACTATOR DE LECHE MATERNA MANUAL	2.00	3,295.74	6,591.48
12/03/2025 12:18:51 PM	12/03/2025 01:18:59 PM	EM219	ENVASES DE ALMACENAMIENTO DE LECHE MATERNA 10/1	3.00	2,139.34	6,418.02
17/03/2025 12:12:32 PM	17/03/2025 12:51:54 PM	OF308	LAPIZ A COLOR (CAJA)	100.00	64.90	6,490.00
17/03/2025 12:12:32 PM	17/03/2025 12:51:54 PM	OF387	BOLIGRAFO CON LOGO MH	396.00	73.16	28,971.36
17/03/2025 12:12:32 PM	17/03/2025 12:51:54 PM	PRO29	SET DE ESCRITORIO ECOLOGICO	99.00	277.30	27,452.70
17/03/2025 12:12:32 PM	17/03/2025 12:51:55 PM	PRO36	SET DE LIBRETA RAYADAS	200.00	536.90	107,380.00
17/03/2025 12:20:51 PM	17/03/2025 12:52:19 PM	C0029	AGUA DE BOTELLON	228.00	49.00	11,172.00
17/03/2025 02:37:12 PM	17/03/2025 02:42:44 PM	ME165	BATERIA DE 600 A 800 AMPERE CAJA 27R	2.00	16,284.00	32,568.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
17/03/2025 02:37:12 PM	17/03/2025 02:42:44 PM	ME166	BATERIA DE 600 A 800 AMPERE CAJA 27L	1.00	16,284.00	16,284.00
17/03/2025 02:37:12 PM	17/03/2025 02:42:44 PM	ME191	BATERIA DE 600 A 800 AMPERE CAJA 24L	1.00	13,688.00	13,688.00
17/03/2025 02:44:12 PM	17/03/2025 03:02:14 PM	L0224	DISPENSADOR DE AROMATIZANTE EN AEROSOL DIGITAL	13.00	4,248.00	55,224.00
17/03/2025 02:44:12 PM	17/03/2025 03:02:14 PM	L0205	CLIP AROMATIZANTES P/INODOROS	72.00	365.80	26,337.60
18/03/2025 09:39:04 AM	18/03/2025 09:41:42 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	1,000.00	59.00	59,000.00
18/03/2025 09:39:04 AM	18/03/2025 09:41:42 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	1,000.00	94.40	94,400.00
18/03/2025 10:33:39 AM	18/03/2025 10:38:19 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	2,400.00	44.84	107,616.00
18/03/2025 01:53:18 PM	18/03/2025 02:39:30 PM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	600.00	44.84	26,904.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:28 PM	OF457	CARPETA DE 3 ARGOLLA DE 3"	60.00	236.00	14,160.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:28 PM	OF223	TABLILLA DE APOYO PARA ANOTAR	24.00	460.20	11,044.80
18/03/2025 02:48:19 PM	18/03/2025 03:09:28 PM	OF115	TIJERA	48.00	59.00	2,832.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF353	CARPETA DE 3 ARGOLLA DE 4"	60.00	342.20	20,532.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	12.00	153.40	1,840.80
18/03/2025 02:48:19 PM	18/03/2025 03:09:26 PM	OF110	GRAPADORA TAMAÑO NORMAL	24.00	531.00	12,744.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:26 PM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	200.00	82.60	16,520.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:26 PM	OF077	MARCADORE (CREYON)	60.00	59.00	3,540.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF125	PILA AAA	50.00	47.20	2,360.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF126	PILA AA	50.00	47.20	2,360.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF129	CARPETA DE 3 ARGOLLA DE 2"	60.00	165.20	9,912.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:27 PM	OF205	POST IT BANDERITA DE COLORES	300.00	82.60	24,780.00
18/03/2025 02:48:19 PM	18/03/2025 03:09:26 PM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	12.00	29.50	354.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
20/03/2025 10:56:53 AM	20/03/2025 10:59:18 AM	C0029	AGUA DE BOTELLON	195.00	49.00	9,555.00
20/03/2025 11:41:21 AM	20/03/2025 11:44:32 AM	RF149	COMPRESOR INVERTER DE 24000 BTU TIPO SCROLL VOLTAJE 208/230V 1HP	1.00	35,000.00	35,000.00
21/03/2025 09:05:55 AM	21/03/2025 09:15:21 AM	JR018	CORONA FUNEBRE CATEGORIA "B"	1.00	7,670.00	7,670.00
24/03/2025 11:09:54 AM	24/03/2025 11:17:50 AM	OF387	BOLIGRAFO CON LOGO MH	4.00	73.16	292.64
24/03/2025 11:09:54 AM	24/03/2025 11:17:50 AM	PRO29	SET DE ESCRITORIO ECOLOGICO	1.00	277.30	277.30
24/03/2025 02:44:05 PM	24/03/2025 02:48:30 PM	C0004	TE CALIENTE EN SOBRE 20/1	341.00	230.10	78,464.10
24/03/2025 02:44:05 PM	24/03/2025 02:48:30 PM	C0003	BRILLO VERDE	200.00	16.52	3,304.00
24/03/2025 02:44:05 PM	24/03/2025 02:48:30 PM	C0311	TOALLA DE MICROFIBRA	60.00	40.12	2,407.20
25/03/2025 12:22:31 PM	25/03/2025 12:48:00 PM	C0025	PAPEL ALUMINIO 25 PIE	72.00	238.40	17,164.47
25/03/2025 12:22:31 PM	25/03/2025 12:48:00 PM	C0366	TERMO CROMADO DE 1 LITROS	12.00	1,496.00	17,952.05
25/03/2025 12:22:31 PM	25/03/2025 12:48:00 PM	C0389	LAVAPLATO 28OZ	220.00	148.00	32,559.03
25/03/2025 12:22:31 PM	25/03/2025 12:48:00 PM	C0061	GRECA P/CAFE DE 12 TAZAS	24.00	1,264.00	30,336.10
25/03/2025 12:22:31 PM	25/03/2025 12:48:00 PM	C0403	AZUCARERAS CROMADA	60.00	472.00	28,320.00
26/03/2025 09:00:20 AM	26/03/2025 09:04:09 AM	C0001	AZUCAR DE DIETA 100/1	1,200.00	317.42	380,904.00
26/03/2025 09:00:20 AM	26/03/2025 09:04:09 AM	C0023	CREMORA DE 22 ONZAS	300.00	395.30	118,590.00
26/03/2025 09:00:20 AM	26/03/2025 09:04:09 AM	C0015	CAFETERA ELECTRICA DE 30 - 60 TAZAS	12.00	5,841.00	70,092.00
26/03/2025 09:00:20 AM	26/03/2025 09:04:09 AM	C0251	TE FRIO 5 LIBRA (LATA)	36.00	666.70	24,001.20
26/03/2025 09:00:20 AM	26/03/2025 09:04:09 AM	C0124	GRECA PARA CAFE 06 TAZA	24.00	796.50	19,116.00
26/03/2025 12:08:07 PM	26/03/2025 01:16:18 PM	C0029	AGUA DE BOTELLON	168.00	49.00	8,232.00
26/03/2025 01:31:13 PM	26/03/2025 02:37:35 PM	C0004	TE CALIENTE EN SOBRE 20/1	59.00	230.10	13,575.90
27/03/2025 09:17:59 AM	27/03/2025 09:28:00 AM	C0396	AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1)	150.00	413.00	61,950.00

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2025

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD$	Valor Total RD$
27/03/2025 02:12:40 PM	27/03/2025 02:29:03 PM	L0005	CEPILLO P/ PARED	24.00	48.97	1,175.28
27/03/2025 02:12:40 PM	27/03/2025 02:29:03 PM	L0014	ESCOBILLA P/INODORO	24.00	91.03	2,184.60
27/03/2025 02:12:40 PM	27/03/2025 02:29:03 PM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	105.00	179.62	18,860.06
27/03/2025 02:12:40 PM	27/03/2025 02:29:03 PM	L0046	PALITA RECOGEDORA DE BASURA	36.00	88.16	3,173.68
27/03/2025 02:12:40 PM	27/03/2025 02:29:03 PM	L0039	GUANTES PARA LIMPIEZA (PARES)	160.00	66.74	10,678.53
27/03/2025 12:00:28 PM	27/03/2025 12:56:58 PM	EL546	BREAKER TRIFASICO DE 150 AMPERES	1.00	11,884.02	11,884.02
28/03/2025 10:49:00 AM	28/03/2025 10:58:43 AM	IF737	DISCO DURO SSD 450GB 2.5 SATA3	200.00	3,186.00	637,200.00
28/03/2025 11:38:14 AM	28/03/2025 11:58:01 AM	PRO25	TERMO DE AGUA CON LOGO	400.00	619.50	247,800.00

DENNIS JOSE BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS

CYNTHIA RIVAS
ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO