

RELACION DE INVENTARIO DEL PERIODO ABRIL-JUNIO 2025

ALMACEN DIRECCIÓN GENERAL DE POLÍTICAS Y LEGISLACIÓN TRIBUTARIA

| Fecha de Registro | Fecha de Aprobación | Código | Artículo | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|---|----------|-------------------|------------------|
| 01/04/2025 08:44:13 AM | 01/04/2025 08:54:46 AM | C0004 | TE CALIENTE EN SOBRE 20/1 | 200.00 | 289.10 | 57,820.00 |
| 01/04/2025 08:46:42 AM | 01/04/2025 08:54:11 AM | C0011 | CAFE DE 1 LIBRA | 675.00 | 367.14 | 247,819.50 |
| 03/04/2025 07:56:26 AM | 03/04/2025 08:13:44 AM | OF007 | BOLIGRAFO (VARIOS COLORES) | 3,000.00 | 7.80 | 23,400.00 |
| 03/04/2025 07:56:26 AM | 03/04/2025 08:13:44 AM | OF426 | PERFORADORA DE UN HOYO | 12.00 | 70.80 | 849.60 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF054 | POST IT 3X 5(VARIOS COLORES) | 100.00 | 42.11 | 4,211.42 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF097 | CAJA ARCHIVADORA TIPO MALETIN | 1,800.00 | 132.22 | 237,994.20 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF260 | TAPE DOBLE CARA | 24.00 | 236.47 | 5,675.33 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF300 | POST IT 3X3 POP UPS(VARIOS COLORES) | 200.00 | 76.46 | 15,292.80 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF459 | LIBRETA RAYADA DE ESPIRAL 6X8 | 100.00 | 298.36 | 29,836.00 |
| 03/04/2025 03:05:33 PM | 03/04/2025 03:13:18 PM | OF552 | TINTA P/SELLO EN GOTERO VERDE | 5.00 | 78.47 | 392.35 |
| 04/04/2025 10:59:36 AM | 04/04/2025 11:00:49 AM | OF060 | PAPEL 8 1/2 X 11 (RESMA) | 800.00 | 219.48 | 175,584.00 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF014 | CLIPS PEQUEÑOS (CAJITA) | 50.00 | 9.99 | 499.73 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF043 | LIBRETA RAYADA 8 1/2 X 11 | 200.00 | 42.46 | 8,491.28 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF053 | PORTA CLIPS DE METAL | 50.00 | 59.44 | 2,971.83 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF056 | REGLA | 48.00 | 8.09 | 388.55 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF058 | RESALTADOR (VARIOS COLORES) | 100.00 | 11.89 | 1,189.44 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF067 | SACAGRAPA | 24.00 | 23.85 | 572.35 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF115 | TIJERA | 48.00 | 30.49 | 1,463.58 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF197 | PORTA LAPIZ METALICO | 50.00 | 48.13 | 2,406.61 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF205 | POST IT BANDERITA DE COLORES | 100.00 | 23.99 | 2,398.94 |
| 07/04/2025 01:56:08 PM | 07/04/2025 02:28:46 PM | OF515 | BANDEJA DE ESCRITORIO VERTICAL EN METAL | 24.00 | 224.99 | 5,399.77 |
| 09/04/2025 08:40:19 AM | 09/04/2025 08:42:48 AM | L0220 | PAPEL JUMBO (ROLLO) CAJA 12/1 | 250.00 | 2,590.10 | 647,525.00 |



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|------------------------|------------------------|--------|--|----------|-------------------|------------------|
| 09/04/2025 08:52:25 AM | 09/04/2025 08:58:24 AM | C0001 | AZUCAR DE DIETA 100/1 | 50.00 | 348.10 | 17,405.00 |
| 24/04/2025 07:58:11 AM | 24/04/2025 08:02:45 AM | C0029 | AGUA DE BOTELLON | 43.00 | 49.00 | 2,107.00 |
| 24/04/2025 01:04:14 PM | 24/04/2025 01:06:13 PM | C0029 | AGUA DE BOTELLON | 270.00 | 49.00 | 13,230.00 |
| 29/04/2025 12:46:14 PM | 29/04/2025 01:16:32 PM | C0029 | AGUA DE BOTELLON | 212.00 | 49.00 | 10,388.00 |
| 01/05/2025 01:14:28 PM | 01/05/2025 01:16:35 PM | OF097 | CAJA ARCHIVADORA TIPO MALETIN | 200.00 | 132.22 | 26,443.80 |
| 06/05/2025 11:32:12 AM | 06/05/2025 11:35:48 AM | C0029 | AGUA DE BOTELLON | 134.00 | 49.00 | 6,566.00 |
| 08/05/2025 02:56:15 PM | 09/05/2025 08:18:51 AM | C0029 | AGUA DE BOTELLON | 185.00 | 49.00 | 9,065.00 |
| 20/05/2025 10:52:51 AM | 20/05/2025 10:56:01 AM | C0029 | AGUA DE BOTELLON | 221.00 | 50.00 | 11,050.00 |
| 21/05/2025 10:11:29 AM | 21/05/2025 10:16:49 AM | L0228 | JABON LIQUIDO DE 9 OZ | 160.00 | 1,445.50 | 231,280.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:47 AM | OF011 | CLIPS BILLETERO 51 MM 12/1 | 50.00 | 188.80 | 9,440.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:47 AM | OF012 | CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1) | 50.00 | 47.20 | 2,360.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:47 AM | OF032 | CORRECTOR LIQUIDO TIPO ESCOBILLA | 50.00 | 29.50 | 1,475.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:47 AM | OF058 | RESALTADOR (VARIOS COLORES) | 150.00 | 29.50 | 4,425.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF059 | RESMA DE PAPEL 11X 17 | 15.00 | 826.00 | 12,390.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF077 | MARCADORE (CREYON) | 50.00 | 29.50 | 1,475.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF468 | CARTULINA EN HILO BLANCO 8 1/2 X 11 | 50.00 | 3,540.00 | 177,000.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF512 | PILAS MEDIANA (TIPO C) | 20.00 | 118.00 | 2,360.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF558 | CREYON PARA PIZARRA DE CRISTAL | 50.00 | 29.50 | 1,475.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF110 | GRAPADORA TAMAÑO NORMAL | 50.00 | 188.80 | 9,440.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF115 | TIJERA | 48.00 | 59.00 | 2,832.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF120 | FOLDER DE VARIOS COLORES | 300.00 | 8.26 | 2,478.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF125 | PILA AAA | 50.00 | 47.20 | 2,360.00 |



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|------------------------|------------------------|--------|----------------------------|----------|-------------------|------------------|
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF126 | PILA AA | 50.00 | 47.20 | 2,360.00 |
| 27/05/2025 07:54:06 AM | 27/05/2025 07:59:48 AM | OF129 | CARPETA DE 3 ARGOLLA DE 2" | 24.00 | 212.40 | 5,097.60 |
| 28/05/2025 11:46:50 AM | 28/05/2025 11:51:40 AM | C0011 | CAFE DE 1 LIBRA | 675.00 | 364.24 | 245,862.00 |
| 02/06/2025 08:49:24 AM | 02/06/2025 09:38:26 AM | C0029 | AGUA DE BOTELLON | 180.00 | 50.00 | 9,000.00 |
| 04/06/2025 11:51:25 AM | 04/06/2025 02:38:08 PM | C0029 | AGUA DE BOTELLON | 135.00 | 50.00 | 6,750.00 |
| 12/06/2025 09:31:46 AM | 12/06/2025 09:37:55 AM | C0029 | AGUA DE BOTELLON | 162.00 | 50.00 | 8,100.00 |
| 17/06/2025 11:38:00 AM | 17/06/2025 12:59:05 PM | C0029 | AGUA DE BOTELLON | 161.00 | 50.00 | 8,050.00 |



DENNIS JOSE BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS
ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

