


GOBIERNO DE LA
REPÚBLICA DOMINICANA
DIRECCIÓN GENERAL DE ÉTICA
E INTEGRIDAD GUBERNAMENTAL

Inventario de Suministros al 30 de Junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Medida | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06-2024 |
|----------------------|-------------------|--------|--|----------|--------------------------|-------------------|-----------------------------------|
| 27/4/2022 | 27/4/2022 | 038 | Bandeja Plástica Horizontal Ud | UD | 48.00 | 212.52 | 10,200.86 |
| 4/5/2023 | 4/5/2023 | 046 | Bandeja Plástica Vertical Ud | UD | 16.00 | 215.00 | 3,439.94 |
| 18/1/2022 | 18/1/2022 | 067 | Baterias/Pilas AA Ud | UD | 309.00 | 47.20 | 14,584.80 |
| 17/12/2021 | 17/12/2021 | 106 | Baterias/Pilas AAA Ud | UD | 301.00 | 47.20 | 14,207.20 |
| 24/11/2023 | 24/11/2023 | 152 | Bombillo Led 1X4 MR-16 110-220V Ud | UD | 8.00 | 118.00 | 944.00 |
| 5/5/2017 | 5/5/2017 | 081 | Borrador Para Pizarra Ud | UD | 9.00 | 35.00 | 314.99 |
| 24/11/2023 | 24/11/2023 | 186 | Brocha Econ. M/Marron # 4 395-4 Atla | UD | 31.00 | 159.30 | 4,938.30 |
| 27/4/2022 | 27/4/2022 | 159 | Brocha Econ.M/Marrón # 2 395-2 Atla | UD | 31.00 | 83.19 | 2,578.89 |
| 18/5/2023 | 18/5/2023 | 157 | Caja para Archivar Documentos | UD | 70.00 | 222.01 | 15,540.36 |
| 18/5/2023 | 18/5/2023 | 096 | Carpeta p/Documentos 3 argollas ½ " | UD | 25.00 | 99.12 | 2,478.00 |
| 18/8/2022 | 18/8/2022 | 094 | Carpeta p/Documentos 3 argollas 2 " Ud | UD | 64.00 | 118.00 | 7,552.00 |
| 24/11/2023 | 24/11/2023 | 095 | Carpeta p/Documentos 3 argollas 3" Ud | UD | 14.00 | 260.00 | 3,640.02 |
| 18/5/2023 | 18/5/2023 | 171 | Carpetas p/Documentos 3 Argollas 1" | UD | 48.00 | 104.43 | 5,012.64 |
| 20/2/2020 | 20/2/2020 | 017 | Cartucho de Cinta para Impresora Epson | UD | 3.00 | 252.00 | 756.00 |
| 24/11/2023 | 24/11/2023 | 070 | CD Ud | UD | 77.00 | 3.54 | 272.59 |
| 24/11/2023 | 24/11/2023 | 196 | Cera para Contar | UD | 7.00 | - | - |
| 1/11/2021 | 1/11/2021 | 158 | Chinchetas de Colores 50/1 | Paquetes | 9.00 | 48.13 | 433.19 |
| 17/11/2021 | 17/11/2021 | 102 | Cinta adhesiva ancha | UD | 28.00 | 127.83 | 3,579.22 |
| 24/11/2023 | 24/11/2023 | 066 | Cinta adhesiva pequeñas | UD | 46.00 | 79.65 | 3,663.90 |
| 24/11/2023 | 24/11/2023 | 051 | Cinta de rotulador Label Writer 12/1 | UD | 24.00 | 1,113.72 | 26,729.27 |
| 18/11/2022 | 18/11/2022 | 058 | Cinta de rotulador Letrag color clear 12/1 | UD | 24.00 | 533.95 | 12,814.80 |
| 18/5/2023 | 18/5/2023 | 060 | Cinta Doble Cara Ud | UD | 8.00 | 39.00 | 311.99 |
| 18/5/2023 | 18/5/2023 | 068 | Cintas para sumadoras electricas Ud | UD | 10.00 | 47.20 | 472.00 |
| 24/11/2023 | 24/11/2023 | 049 | Clip 33mm Caja/100 | UD | 63.00 | 20.00 | 1,260.06 |
| 24/11/2023 | 24/11/2023 | 050 | Clip 50mm Caja/100 | UD | 87.00 | 53.10 | 4,619.70 |
| 4/5/2023 | 4/5/2023 | 153 | Cordón Lanyards para Porta Carnet | UD | 113.00 | 300.90 | 34,001.70 |
| 3/8/2023 | 3/8/2023 | 057 | Corrector Liquido Blanco Ud | UD | 51.00 | 21.31 | 1,086.85 |
| 17/7/2017 | 17/7/2017 | 072 | Dispensador de cinta pegante Ud | UD | 18.00 | 177.00 | 3,186.00 |
| 8/3/2023 | 8/3/2023 | 109 | DVD Ud | UD | 133.00 | 19.82 | 2,636.14 |
| 24/11/2023 | 24/11/2023 | 112 | Espirales Encuadernacion 10mm | UD | 90.00 | 3.48 | 313.29 |

| Inventario de Suministros al 30 de Junio 2024 | | | | | | | |
|---|-------------------|--------|---|--------|--------------------------|-------------------|-----------------------------------|
| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Medida | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06-2024 |
| 4/1/2019 | 4/1/2019 | 174 | Espirales Encuadernación 19 mm Ud | UD | 83.00 | 9.00 | 747.28 |
| 18/8/2022 | 18/8/2022 | 175 | Espirales Encuadernación 25 mm Ud | UD | 53.00 | 13.69 | 725.46 |
| 24/11/2023 | 24/11/2023 | 176 | Espirales Encuadernación 6mm Ud | UD | 92.00 | 3.50 | 322.01 |
| 8/3/2022 | 8/3/2022 | 177 | Etiquetas/Labels 1X4 1000/1 | UD | 10.00 | 601.00 | 6,009.98 |
| 8/7/2020 | 8/7/2020 | 178 | Etiquetas/Labels 2X4 1000/1 | UD | 9.00 | 601.00 | 5,408.98 |
| 24/11/2023 | 24/11/2023 | 187 | Extensión Teléscopica 6 -12 EP-207A23 Prosource | | 4.00 | 1,369.86 | 5,479.45 |
| 17/11/2016 | 17/11/2016 | 062 | Felpa Punta Fina Azul Ud | UD | 43.00 | 20.65 | 887.95 |
| 18/11/2022 | 18/11/2022 | 087 | Ficha Index Cards de cartulina 50/125 100/1 | UD | 3.00 | 142.78 | 428.34 |
| 24/11/2023 | 24/11/2023 | 093 | Folder Partition 8 1/2 x 11 Ud | UD | 173.00 | 124.20 | 21,486.60 |
| 24/11/2023 | 24/11/2023 | 113 | Folders 8 1/2 x 11 Caja 100/1 | UD | 1,051.00 | 3.54 | 3,720.54 |
| 11/5/2021 | 11/5/2021 | 091 | Folders 8 1/2 x 14 UD Caja 100/1 | UD | 1,060.00 | 3.18 | 3,365.53 |
| 11/5/2021 | 11/5/2021 | 188 | Gancho P/Folders Caja 50/1(Macho/Hembra) | UD | 11.00 | 56.00 | 616.03 |
| 18/11/2022 | 18/11/2022 | 048 | Ganchos Billeteros 19 mm Caja/12 | UD | 45.00 | 59.00 | 2,655.00 |
| 24/11/2023 | 24/11/2023 | 047 | Ganchos Billeteros 25 mm Caja/12 | UD | 2.00 | 41.04 | 82.08 |
| 8/3/2022 | 8/3/2022 | 055 | Ganchos Billeteros 32 mm Caja/12 | UD | 51.00 | 112.10 | 5,717.10 |
| 3/8/2023 | 3/8/2023 | 054 | Ganchos Billeteros 41 mm Caja/12 | UD | 35.00 | 85.05 | 2,976.90 |
| 18/8/2022 | 18/8/2022 | 085 | Ganchos Billeteros 51 mm Caja/12 | UD | 27.00 | 141.60 | 3,823.20 |
| 24/11/2023 | 24/11/2023 | 136 | Ganchos p/Folder Plastico Caja/50 | UD | 5.00 | 70.56 | 352.82 |
| 1/11/2021 | 1/11/2021 | 056 | Goma de Borrax Ud | UD | 9.00 | 17.70 | 159.30 |
| 20/2/2020 | 20/2/2020 | 053 | Gomitas Caja/100 | UD | 40.00 | 47.20 | 1,888.00 |
| 21/11/2022 | 21/11/2022 | 071 | Grapadoras Ud | UD | 26.00 | 501.50 | 13,039.00 |
| 24/11/2023 | 24/11/2023 | 092 | Grapas Grandes 23/17 1000/1 | UD | 10.00 | 62.09 | 620.92 |
| 24/11/2023 | 24/11/2023 | 170 | Grapas Grandes caja 23/10 1000/1 | UD | 7.00 | 40.00 | 280.01 |
| 24/11/2023 | 24/11/2023 | 069 | Grapas pequeñas Caja 5000/1 | UD | 43.00 | 31.27 | 1,344.61 |
| 17/7/2017 | 17/7/2017 | 114 | Label para CD Caja 50/1 | UD | 172.00 | 6.10 | 1,049.30 |
| 19/9/2021 | 19/9/2021 | 181 | Label Sheets | UD | 2.00 | 2,360.00 | 4,720.00 |
| 6/5/2021 | 6/5/2021 | 189 | Lanilla 174219 Generico | UD | 2.00 | 127.44 | 254.88 |
| 21/12/2023 | 21/12/2023 | 083 | Lapiceros Azul Ud | UD | 579.00 | 8.17 | 4,728.69 |
| 21/11/2022 | 21/11/2022 | 084 | Lapiceros Negro Ud | UD | 21.00 | 17.70 | 371.70 |
| 18/11/2022 | 18/11/2022 | 086 | Lapiceros Rojo Caja 12/1 | UD | 109.00 | 9.22 | 1,004.52 |
| 24/11/2023 | 24/11/2023 | 082 | Lápiz Carbón 12/1 | UD | 213.00 | 4.63 | 985.25 |
| 1/11/2021 | 1/11/2021 | 099 | Libretas Rayadas Gr. 8 1/2 x 11 12/1 | UD | 91.00 | 56.05 | 5,100.55 |
| 1/11/2021 | 1/11/2021 | 100 | Libretas Rayadas Peq. 5 x 8 12/1 | UD | 120.00 | 19.03 | 2,283.36 |
| 1/11/2021 | 1/11/2021 | 080 | Libro Blanco 4 columnas Ud | UD | 2.00 | 145.01 | 290.01 |

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|----------------------|-------------------|--------|---|----------|--------------------------|-------------------|-----------------------------------|
| 8/3/2022 | 8/3/2022 | 079 | Libro Record 300 paginas Ud | UD | 178.00 | 224.99 | 40,048.33 |
| 27/3/2018 | 27/3/2018 | 161 | Marcador Azul para Pizarra | UD | 56.00 | 13.03 | 729.62 |
| 27/3/2018 | 27/3/2018 | 063 | Marcador azul permante Ud | UD | 18.00 | 9.00 | 162.01 |
| 27/3/2018 | 27/3/2018 | 162 | Marcador Negro para Pizarra Ud | UD | 48.00 | 54.08 | 2,595.81 |
| 17/12/2021 | 17/12/2021 | 165 | Marcador Negro Permanente Ud | UD | 1.00 | 9.00 | 9.00 |
| 17/12/2021 | 17/12/2021 | 163 | Marcador Rojo Para Pizarra Ud | UD | 53.00 | 54.08 | 2,866.21 |
| 17/12/2021 | 17/12/2021 | 166 | Marcador Rojo Permanente Ud | UD | 30.00 | 9.00 | 270.01 |
| 18/1/2022 | 18/1/2022 | 164 | Marcador Verde para Pizarra | UD | 43.00 | 23.69 | 1,018.86 |
| 2/7/2020 | 2/7/2020 | 190 | Masilla Blanca Spackl Int-Ext GI Sc-101-4 Lanco | UD | - | 1,230.74 | - |
| 18/1/2022 | 18/1/2022 | 191 | Mini Rolo de 3/82"X3 Pa-573-19 Lanco | UD | - | 175.23 | - |
| 17/12/2021 | 17/12/2021 | 192 | Mochila Impermeable Color Negro | UD | - | 2,124.00 | - |
| 17/12/2021 | 17/12/2021 | 193 | Mota Todo Uso 3/8 X9 PA-566-19 Lanco | UD | - | 128.62 | - |
| 17/12/2021 | 17/12/2021 | 151 | Panel Led Circular P/Empostal 9W 6000k Ud | UD | 3.00 | 531.00 | 1,593.00 |
| 17/12/2021 | 17/12/2021 | 147 | Panel Led P/Plafond 2X4 6500K | UD | 16.00 | 4,019.08 | 64,305.28 |
| 2/7/2020 | 2/7/2020 | 148 | Panel Led P/Plafond 2X2 6000K Ud | UD | 2.00 | 1,693.30 | 3,386.60 |
| 2/7/2020 | 2/7/2020 | 150 | Panel Led Redondo 10-W Luz Blanca 6500K 5" | UD | - | 354.00 | - |
| 24/4/2022 | 24/4/2022 | 183 | Papelografo (Rotafolio) | Paquetes | 10.00 | 486.00 | 4,859.95 |
| 24/11/2023 | 24/11/2023 | 104 | Péndafles 8 1/2 x 11 25/1 | UD | 159.00 | 22.53 | 3,581.97 |
| 18/11/2022 | 18/11/2022 | 105 | Péndafles 8 1/2 x 14 Ud | UD | 100.00 | 41.06 | 4,106.40 |
| 1/11/2021 | 1/11/2021 | 155 | Perforadora de 2 hoyos Ud | UD | 7.00 | 226.01 | 1,582.04 |
| 23/11/2020 | 23/11/2020 | 059 | Perforadora de 3 hoyos Ud | UD | 9.00 | 243.00 | 2,186.98 |
| 24/11/2023 | 24/11/2023 | 111 | Pergaminos encuadernación gris 50/1 | UD | 1.00 | 364.60 | 364.60 |
| 8/3/2022 | 8/3/2022 | 149 | Pergaminos encuadernación negro | UD | 5.00 | 295.00 | 1,475.00 |
| 18/1/2022 | 18/1/2022 | 172 | Pergaminos encuadernación Transparente 50/1 | UD | 5.00 | 295.00 | 1,475.00 |
| 18/1/2022 | 18/1/2022 | 173 | Pergaminos encuadernación varios colores Ud | UD | - | 1.03 | - |
| 13/5/2021 | 13/5/2021 | 184 | Pizarra Blancas Mágicas | UD | - | 1,864.40 | - |
| 24/11/2023 | 24/11/2023 | 185 | Pizarra de Corcho Rectangular | UD | 3.00 | 2,145.24 | 6,435.72 |
| 11/5/2021 | 11/5/2021 | 182 | Porta Carnet | UD | 308.00 | 29.50 | 9,086.00 |
| 3/8/2023 | 3/8/2023 | 097 | Porta Clips Ud | UD | 15.00 | 35.40 | 531.00 |
| 9/7/2021 | 9/7/2021 | 156 | Porta Folio Tripie | UD | 2.00 | 5,900.00 | 11,800.00 |
| 9/7/2021 | 9/7/2021 | 052 | Porta Lapiz Ud | UD | 25.00 | 141.60 | 3,540.00 |
| 30/11/2022 | 30/11/2022 | 194 | Porta Rolo Reforzado Negro 9 Pa-576-19 Lanco | UD | 2.00 | 181.13 | 362.26 |
| 30/11/2022 | 30/11/2022 | 077 | Post-It 2 x 3 Ud | UD | 72.00 | 27.04 | 1,946.88 |
| 21/11/2022 | 21/11/2022 | 065 | Post-It 3 x 3 Ud | UD | 260.00 | 37.02 | 9,625.98 |

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Inventario de Suministros al 30 de Junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Medida | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06-2024 |
|----------------------|-------------------|--------|---|----------|--------------------------|-------------------|-----------------------------------|
| 9/7/2021 | 9/7/2021 | 064 | Post-It Banderitas 12/1 | UD | 113.00 | 55.52 | 6,273.65 |
| 24/11/2023 | 24/11/2023 | 116 | Protector de hojas plástica paq 100/1 | Paquetes | 133.00 | 188.80 | 25,110.40 |
| 30/11/2022 | 24/11/2023 | 089 | Regla Plástica 12''Ud | UD | 43.00 | 17.70 | 761.10 |
| 21/11/2022 | 21/11/2022 | 061 | Resaltadores Varios colores 12/1 | UD | 33.00 | 24.58 | 811.11 |
| 2/7/2020 | 2/7/2020 | 076 | Resma de Papel Bond 11 X 17 | Paquetes | 16.00 | 470.23 | 7,523.68 |
| 2/7/2020 | 2/7/2020 | 167 | Resma de Papel Bond 8 1/2 x 11 Ud | Paquetes | 447.00 | 201.19 | 89,931.93 |
| 2/7/2020 | 2/7/2020 | 168 | Resma de Papel Bond 8 1/2 x 14 Ud | Paquetes | 18.00 | 362.26 | 6,520.68 |
| 18/11/2022 | 18/11/2022 | 169 | Resma de papel Opalina 500/1 | UD | 1.00 | 649.00 | 649.00 |
| 18/11/2022 | 18/11/2022 | 098 | Rollo de Papel Sumadora Ud | UD | 13.00 | 19.20 | 249.58 |
| 1/11/2021 | 1/11/2021 | 154 | Sacagrapas | UD | 36.00 | 25.54 | 919.27 |
| 1/11/2021 | 1/11/2021 | 145 | Sacapuntas Ud | UD | 18.00 | 5.26 | 94.73 |
| 24/11/2023 | 24/11/2023 | 088 | Sacapuntas Eléctrico | UD | 1.00 | 1,147.00 | 1,147.00 |
| 3/8/2023 | 3/8/2023 | 121 | Separador 3 hoyos | UD | 124.00 | 17.89 | 2,218.97 |
| 27/4/2022 | 27/4/2022 | 115 | Sobre para CD Ud | UD | 332.00 | - | - |
| 18/11/2022 | 18/11/2022 | 075 | Sobre tipo manila 8 1/2 x 11 | UD | 945.00 | 19.12 | 18,068.40 |
| 18/11/2022 | 18/11/2022 | 146 | Tablilla de Madera 9x12 Ud | UD | 22.00 | 94.40 | 2,076.80 |
| 3/8/2023 | 3/8/2023 | 195 | Thinner TH-1000-GI 54152 Tropical | UD | - | 541.62 | - |
| 21/11/2022 | 21/11/2022 | 103 | Tijeras Ud | UD | 27.00 | 53.10 | 1,433.70 |
| 16/11/2022 | 16/11/2022 | 122 | Tinta para Sello Azul Ud | UD | 2.00 | 22.60 | 45.19 |
| 18/5/2023 | 18/5/2023 | 179 | Tinta para Sello Roja Ud | UD | 5.00 | 22.60 | 112.99 |
| 17/11/2021 | 17/11/2021 | 180 | Tinta para Sello Verde Ud | UD | 8.00 | 22.60 | 180.78 |
| 14/3/2022 | 14/3/2022 | 027 | Tóner 304, Serial CC531A azul Ud | UD | 4.00 | 8,567.98 | 34,271.92 |
| 14/3/2022 | 14/3/2022 | 026 | Tóner 304, Serial CC532A amarillo Ud | UD | 2.00 | 8,567.98 | 17,135.96 |
| 14/3/2022 | 14/3/2022 | 028 | Tóner 304, Serial CC533A magenta Ud | UD | 3.00 | 8,567.98 | 25,703.94 |
| 14/3/2022 | 14/3/2022 | 029 | Tóner 305, Serial CE410A negro Ud | UD | 12.00 | 5,203.92 | 62,447.02 |
| 14/3/2022 | 14/3/2022 | 030 | Tóner 305, Serial CE411A azul Ud | UD | 13.00 | 7,413.34 | 96,373.40 |
| 14/3/2022 | 14/3/2022 | 032 | Tóner 305, Serial CE412A amarillo Ud | UD | 12.00 | 7,413.34 | 88,960.06 |
| 14/3/2022 | 14/3/2022 | 031 | Tóner 305, Serial CE413A magenta Ud | UD | 12.00 | 7,413.34 | 88,960.06 |
| 14/3/2022 | 14/3/2022 | 025 | Tóner 49A, impresora HP 1320tn Ud 059.49A NEGRO | UD | 2.00 | 7,530.76 | 15,061.52 |
| 14/3/2022 | 14/3/2022 | 020 | Tóner HP 26A Negro CF226A Ud | UD | 10.00 | 7,128.32 | 71,283.21 |
| 21/12/2023 | 21/12/2023 | 160 | Tóner HP CF410 A Negro A Ud | UD | - | 5,299.17 | - |
| 29/7/2022 | 29/7/2022 | 123 | Tóner HP CF411 Azul A Ud | UD | 4.00 | 6,843.31 | 27,373.22 |
| 3/8/2023 | 3/8/2023 | 019 | Tóner HP CF412 Amarillo Ud | UD | 3.00 | 6,843.30 | 20,529.91 |
| 18/8/2022 | 18/8/2022 | 018 | Tóner HP CF413 Magenta Ud | UD | 10.00 | 6,843.30 | 68,433.04 |

| Inventario de Suministros al 30 de Junio 2024 | | | | | | | |
|---|-------------------|--------|----------------------------------|--------|--------------------------|-------------------|-----------------------------------|
| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Medida | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06-2024 |
| 24/11/2023 | 24/11/2023 | 022 | Tóner HP CF414 Amarillo Ud | UD | 10.00 | 6,216.72 | 62,167.24 |
| 9/8/2022 | 9/8/2022 | 021 | Tóner HP CF414 Azul Ud | UD | 11.00 | 6,216.72 | 68,383.96 |
| 21/12/2023 | 21/12/2023 | 023 | Tóner HP CF414 Magenta Ud | UD | 14.00 | 6,216.72 | 87,034.13 |
| 3/8/2023 | 3/8/2023 | 024 | Tóner HP CF414 Negro (W2020A) Ud | UD | 22.00 | 4,837.04 | 106,414.97 |
| 3/8/2023 | 3/8/2023 | 033 | Tóner Sharp MXB45NT Ud | | 1.00 | - | - |
| 24/11/2023 | 24/11/2023 | 035 | Tóner T-30FC-30VM magenta Ud | UD | 4.00 | 13,385.14 | 53,540.56 |
| 3/8/2023 | 3/8/2023 | 034 | Tóner T-FC-30V C azul Ud | UD | 3.00 | 13,385.14 | 40,155.42 |
| 3/8/2023 | 3/8/2023 | 036 | Tóner T-FC-30V K negro Ud | UD | 3.00 | 7,131.32 | 21,393.95 |
| 3/8/2023 | 3/8/2023 | 037 | Tóner T-FC-30VY amarillo Ud | UD | 4.00 | 13,385.14 | 53,540.56 |
| 29/8/2023 | 29/8/2023 | 073 | UHU 12/1 | UD | 64.00 | 118.02 | 7,553.02 |

Total Existencias 1,745,284.57

Preparado por:

Rafaela García

Rafaela García
Técnico Control Bienes

Revisado por:

Estefanía Felix Batista

Estefanía Felix Batista
Directora Administrativa





GOBIERNO DE LA
REPUBLICA DOMINICANA

**DIRECCIÓN GENERAL DE ÉTICA
E INTEGRIDAD GUBERNAMENTAL**

Inventario de Productos Cocina al 30 de junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Articulo | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06- |
|----------------------|-------------------|--------|--------------------------------------|--------------------------|-------------------|-------------------------------|
| 16/11/2023 | 16/11/2023 | 127 | Alcohol al 70 % 16 Oz | 11.00 | 241.91 | 2,661.01 |
| 25-08-2021 | 25/8/2021 | 133 | Alcohol de Mano Gl | 9.00 | 413.00 | 3,717.00 |
| 16/11/2023 | 16/11/2023 | 128 | Alcohol Para Dispensador Funda | 62.00 | 683.41 | 42,371.42 |
| 19/8/2554 | 16/11/2023 | 125 | Ambientador 8 Oz | 20.00 | 129.80 | 2,596.00 |
| 16/11/2023 | 16/11/2023 | 006 | Ambientador automático de pared | 78.00 | 577.02 | 45,007.56 |
| 29/9/2023 | 29/9/2023 | 124 | Ambientador Urinal Ud | | 93.93 | - |
| 16/11/2023 | 16/11/2023 | 107 | Atomizador 16 Oz | 11.00 | 106.20 | 1,168.20 |
| 4/12/2023 | 4/12/2023 | 009 | Azúcar Blanca (Paq. 5 Lb) | - | 155.22 | - |
| 22/6/2024 | 22/6/2024 | 211 | Azúcar crema(Paq. 10 Lb) | 30.00 | 363.31 | 10,899.30 |
| 4/12/2023 | 4/12/2023 | 200 | Azúcar crema(Paq. 5 Lb) | 40.00 | 230.10 | 9,204.00 |
| 17/7/2023 | 17/7/2023 | 013 | Azúcar Dieta Caja 1000/1 | 5.00 | 2,360.00 | 11,800.00 |
| 4/12/2023 | 4/12/2023 | 110 | Brillo Verde Ud | 30.00 | 15.28 | 458.40 |
| 4/12/2023 | 4/12/2023 | 014 | Café Paq. 1lb | 377.00 | 280.00 | 105,560.00 |
| 29/9/2023 | 29/9/2023 | 137 | Cloro Gl | 28.00 | 61.36 | 1,718.08 |
| 6/12/2023 | 6/12/2023 | 010 | Cremora 23 Oz | 37.00 | 385.15 | 14,250.55 |
| 26/6/2024 | 26/6/2024 | 210 | Cubetas Industriales de 20 Lts | 5.00 | 2,536.06 | 12,680.30 |
| 3/5/2018 | 3/5/2018 | 041 | Cubetas Pequeñas | 13.00 | 188.80 | 2,454.40 |
| 7/11/2022 | 7/11/2022 | 132 | Desgrasante Gl | 8.00 | 237.51 | 1,900.08 |
| 7/11/2022 | 7/11/2022 | 140 | Desinfectante Gl | 20.00 | 86.14 | 1,722.80 |
| 6/12/2023 | 6/12/2023 | 141 | Detergente en Polvo 1 lb | 54.00 | 82.60 | 4,460.40 |
| 6/12/2023 | 6/12/2023 | 205 | Dispensador de alcohol Scott | 11.00 | 1,475.00 | 16,225.00 |
| 6/12/2023 | 6/12/2023 | 015 | Dispensador de Jabón de Mano | 3.00 | 470.01 | 1,410.03 |
| 6/12/2023 | 6/12/2023 | 007 | Dispensador de papel Higienico jumbo | 4.00 | 1,770.00 | 7,080.00 |

Inventario de Productos Cocina al 30 de junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06- |
|----------------------|-------------------|--------|-------------------------------------|--------------------------|-------------------|-------------------------------|
| 6/12/2023 | 6/12/2023 | 209 | Escoba | 20.00 | 200.07 | 4,001.40 |
| 21/2/2020 | 21/2/2020 | 206 | Esponja para Fregar | 25.00 | 29.50 | 737.50 |
| 6/10/2021 | 6/10/2021 | 135 | Espuma Loca | 2.00 | 235.00 | 470.00 |
| 4/12/2023 | 4/12/2023 | 016 | Fósforos Caja 40/1 | 62.00 | 3.00 | 186.00 |
| 4/12/2023 | 4/12/2023 | 142 | Funda P/Basura Grande Paq. 100/1 | 43.00 | 391.76 | 16,845.68 |
| 18/5/2023 | 18/5/2023 | 143 | Fundas P/Basura Mediana Paq. 100/1 | 33.00 | 272.58 | 8,995.14 |
| 23/1/2018 | 23/1/2018 | 144 | Fundas P/Basura Pequeñas Paq. 100/1 | 37.00 | 103.84 | 3,842.08 |
| 21/2/2019 | 21/2/2019 | 134 | Gel Alcoholado Gl | 19.00 | 413.01 | 7,847.19 |
| 17/7/2023 | 17/7/2023 | 108 | Goma Limpia Cristales | 11.00 | 141.60 | 1,557.60 |
| 10/11/2022 | 10/11/2022 | 202 | Guantes de Limpieza Size L | 27.00 | 57.61 | 1,555.47 |
| 4/12/2023 | 4/12/2023 | 203 | Guantes de Limpieza Size M | 2.00 | 106.20 | 212.40 |
| 4/12/2023 | 4/12/2023 | 101 | Guantes de Limpieza Size S | 1.00 | 85.55 | 85.55 |
| 30/5/2018 | 30/5/2018 | 204 | Guantes de Tela | 1.00 | 120.00 | 120.00 |
| 18/5/2023 | 18/5/2023 | 040 | Guantes Desechables 100/1 | 6.00 | 427.75 | 2,566.50 |
| 6/12/2023 | 6/12/2023 | 126 | Insecticida Líquido | 9.00 | 285.00 | 2,565.00 |
| 4/12/2023 | 4/12/2023 | 138 | Jabón de Fregar Gl | 22.00 | 147.50 | 3,245.00 |
| 4/12/2023 | 4/12/2023 | 139 | Jabón de Mano Gl | 27.00 | 100.18 | 2,704.86 |
| 4/12/2023 | 4/12/2023 | 044 | Lanilla Microfibra Ud | 40.00 | 51.92 | 2,076.80 |
| 4/12/2023 | 4/12/2023 | 130 | Limpia Ceramica Gl | 9.00 | 245.01 | 2,205.09 |
| 21/2/2019 | 21/2/2019 | 129 | Limpia Cristales Gl | 7.00 | 128.27 | 897.89 |
| 19/5/2021 | 19/5/2021 | 131 | Lysol Desinfectante | 7.00 | 459.02 | 3,213.14 |
| 28/6/2021 | 28/6/2021 | 039 | Mascarillas Caja 50/1 | 6,723.00 | 2.38 | 16,000.74 |
| 6/12/2023 | 6/12/2023 | 005 | Papel de Baño Scott Paq. 24/1 | 130.00 | 18.46 | 2,399.80 |
| 6/12/2023 | 6/12/2023 | 001 | Papel de Baño (Rollos) 12/1 | 264.00 | 112.10 | 29,594.40 |
| 18/5/2023 | 18/5/2023 | 002 | Papel Toalla Baño(Rollos) 6/1 | 246.00 | 383.20 | 94,267.20 |
| 19/5/2021 | 19/5/2021 | 003 | Papel Toalla Cocina(Rollos) 6/1 | 96.00 | 56.99 | 5,471.04 |
| 23/1/2018 | 23/1/2018 | 207 | Piedra Ambientadora Ud | 19.00 | 44.84 | 851.96 |

Inventario de Productos Cocina al 30 de junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06- |
|----------------------|-------------------|--------|------------------------------------|--------------------------|-------------------|-------------------------------|
| 23/1/2018 | 23/1/2018 | 198 | Recargas de ambientador | - | 625.40 | - |
| 18/5/2023 | 18/5/2023 | 208 | Recogedor de Basura Ud | 4.00 | 247.81 | 991.24 |
| 23/1/2018 | 23/1/2018 | 197 | Removedores de madera para el café | 6.00 | 1,239.00 | 7,434.00 |
| 28/7/2022 | 28/7/2022 | 004 | Servilletas Paq. 500/1 | 169.00 | 104.90 | 17,728.10 |
| 18/5/2021 | 18/5/2021 | 045 | Suape No.36 | 9.00 | 188.80 | 1,699.20 |
| 18/5/2021 | 18/5/2021 | 011 | Té Frio 2.6 Oz | 51.00 | 619.50 | 31,594.50 |
| 1/11/2022 | 1/11/2022 | 012 | Té Twinings Caja 20/1 | 22.00 | 129.80 | 2,855.60 |
| 6/12/2023 | 6/12/2023 | 199 | Vasos de carton 4 oz 50/1 | 156.00 | 61.36 | 9,572.16 |
| 17/7/2023 | 17/7/2023 | 008 | Vasos de Carton 8 oz 50/1 | 426.00 | 128.62 | 54,792.12 |
| 17/7/2023 | 17/7/2023 | 201 | Zafacones Ud | 15.00 | 401.20 | 6,018.00 |

Total Existencias 646,544.88

Preparado por:

Rafaela García

Rafaela García

Técnico Control Bienes

Revisado por:

Esthefania Felix Batista

Esthefania Felix Batista

Directora Administrativa




GOBIERNO DE LA
REPÚBLICA DOMINICANA
DIRECCIÓN GENERAL DE ÉTICA
E INTEGRIDAD GUBERNAMENTAL

Inventario de Impresiones al 30 de junio 2024

| Fecha de Adquisición | Fecha de Registro | Código | Artículo | Medida | Existencia al 30-06-2024 | Costo C/Impuestos | Total en Existencia al 30-06-2024 |
|----------------------|-------------------|--------|---------------------------------------|--------|--------------------------|-------------------|-----------------------------------|
| 1/11/2021 | 1/11/2021 | 074 | Sobre Timbrados para Carta 9.5x4.5 Ud | UD | 5,252.00 | 9.00 | 47,268.00 |
| 24/11/2023 | 24/11/2023 | 090 | Sobre 9x12 Timbr | UD | 1,733.00 | 15.51 | 26,870.51 |
| 24/11/2023 | 24/11/2023 | 117 | Sobre Timbrados 10x15 Ud | UD | 956.00 | 11.21 | 10,716.76 |
| 24/11/2023 | 24/11/2023 | 118 | Hoja Timbrada en papel Bond24 Ud | UD | 28.00 | 3.54 | 99.12 |
| 24/11/2023 | 24/11/2023 | 119 | Hoja Timbrada en papel de Hilo Ud | UD | 1,962.00 | 6.60 | 12,949.57 |
| 18/5/2023 | 18/5/2023 | 120 | Carpetas Timbradas Color Azul y Roja | UD | 581.00 | 217.12 | 126,146.72 |
| 3/11/2016 | 3/11/2016 | 078 | Carpeta Timbrada con Linea Grafica Ud | UD | 72.00 | 33.63 | 2,421.36 |

Total Existencias **226,472.04**

Preparado por:

Rafaela García
 Rafaela García
 Técnico Control Bienes

Revisado por:

Estefanía Felix Batista
 Estefanía Felix Batista
 Directora Administrativa

