



REPÚBLICA DOMINICANA
MINISTERIO DE DEFENSA

""TODO POR LA PATRIA

""AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA""

Relacion de Inventario en Almacen

Correspondiente al trimestre Junio Septiembre 2020.

| Fecha de Adquisición | Fecha de Registro | Codigo de Bienes Nacionales | Codigo Intutucional | Descripcion del Activo o bin | Unidad de Medida | Codigo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|-------------------|-----------------------------|---------------------|------------------------------------|------------------|-------------------------|---------------|------------|
| 23/4/2020 | 05/05/2020 | N/A | 0001 | PAPEL 8 1/2x11 | RESMA | 197.18 | 59,154.00 | 300 |
| 23/4/2020 | 05/05/2020 | N/A | 0002 | PAPEL 8 1/2x13 | RESMA | 380.00 | 83,600.00 | 220 |
| 23/4/2020 | 05/05/2020 | N/A | 0003 | PAPEL EN HILO AMARILLO 8 1/2x11 | RESMA | 778.80 | 29,594.40 | 38 |
| 21/4/2020 | 05/05/2020 | N/A | 0004 | BOMBILLOS DE BAJO CONSUMO | UNIDAD | 120.00 | 1,200.00 | 10 |
| 5/12/2018 | 05/05/2020 | N/A | 0005 | CLIP GRANDE | CAJITA | 431.99 | 5,183.88 | 12 |
| 5/12/2018 | 26/12/2018 | N/A | 0006 | CLIP PEQUEÑOS | CAJITA | 182.71 | 1,644.39 | 9 |
| 25/8/2017 | 01/09/2017 | N/A | 0007 | CLIP ACOORD | CAJITA | 212.40 | 4,672.80 | 22 |
| 23/4/2020 | 05/05/2020 | N/A | 0008 | GOMAS BANDA | CAJITA | 22.80 | 1,368.00 | 60 |
| 21/6/2019 | 02/09/2019 | N/A | 0009 | GRAPA 3/8 | CAJITA | 196.80 | 21,648.00 | 110 |
| 23/4/2020 | 05/05/2020 | N/A | 0010 | GRAPA ESTANDAR | CAJITA | 145.00 | 2,175.00 | 15 |
| 23/4/2020 | 05/05/2020 | N/A | 0011 | CD CON SU CARACTURA | UNIDAD | 13.80 | 690.00 | 50 |
| 23/4/2020 | 05/05/2020 | N/A | 0012 | CINTA ADHESIVA ANCHA | UNIDAD | 39.60 | 594.00 | 15 |
| 25/8/2017 | 01/09/2017 | N/A | 0013 | CINTA ADHESIVA TRANSPARENTE DE 1/2 | DOCENA | 475.20 | 9,504.00 | 20 |
| 25/8/2017 | 01/09/2017 | N/A | 0014 | CINTA ADHESIVA TRANSPARENTE DE 1/4 | DOCENA | 123.60 | 370.80 | 3 |
| 23/4/2020 | 05/05/2020 | N/A | 0015 | CORECTORES LIQUIDO TIPO POTECIT | UNIDAD | 30.00 | 2,040.00 | 68 |
| 23/4/2020 | 05/05/2020 | N/A | 0016 | CORECTORES LIQUIDO TIPO LAPIZ | UNIDAD | 34.00 | 2,414.00 | 71 |
| 23/4/2020 | 05/05/2020 | N/A | 0017 | DVD CON SU CARACTURA | UNIDAD | 23.00 | 3,680.00 | 160 |
| 5/12/2018 | 26/12/2018 | N/A | 0018 | ESPIRALES DE 32MM | UNIDAD | 17.04 | 1,448.40 | 85 |
| 5/12/2018 | 26/12/2018 | N/A | 0019 | ESPIRALES DE 16MM | UNIDAD | 12.00 | 4,200.00 | 350 |
| 21/6/2019 | 02/09/2019 | N/A | 0020 | FELPAS UNI-BAL 207 IMPACT | DOCENA | 3,044.40 | 76,110.00 | 25 |
| 23/4/2020 | 05/05/2020 | N/A | 0021 | FELPAS DIF. COLORES 12/1 | DOCENA | 509.76 | 40,271.04 | 79 |

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|-----------|------------|-----|------|----------------------------------|---------|----------|-----------|-----|
| 23/4/2020 | 05/05/2020 | N/A | 0022 | FOLDER 8 1/2 * 13 100/1 | CAJA | 282.95 | 10,752.10 | 38 |
| 23/4/2020 | 05/05/2020 | N/A | 0023 | FOLDER 8 1/2 *11 100/1 | CAJA | 229.39 | 1,835.12 | 8 |
| 23/4/2020 | 05/05/2020 | N/A | 0024 | GRAPADORA S ESTANDAR | UNIDAD | 145.00 | 725.00 | 5 |
| 23/4/2020 | 05/05/2020 | N/A | 0025 | LAPICEROS DIF. COLORES 12/1 | DOCENA | 91.85 | 1,837.00 | 20 |
| 23/4/2020 | 05/05/2020 | N/A | 0026 | LAPIZ DE CARBON 12/1 | DOCENA | 71.40 | 714.00 | 10 |
| 5/12/2018 | 26/12/2018 | N/A | 0027 | LIBRETAS RALLADAS GRANDES 12/1 | DOCENA | 412.00 | 4,120.00 | 10 |
| 5/12/2018 | 26/12/2018 | N/A | 0028 | LIBRETAS RALLADAS PEQUEÑAS 12/1 | DOCENA | 283.00 | 1,698.00 | 6 |
| 23/4/2020 | 05/05/2020 | N/A | 0029 | FICHAS RALLADAS 3X5 12/1 | DOCENA | 187.00 | 9,911.00 | 53 |
| 5/12/2018 | 26/12/2018 | N/A | 0030 | RECORD 300 PAGINAS | UNIDAD | 324.00 | 1,620.00 | 5 |
| 23/4/2020 | 05/05/2020 | N/A | 0031 | RECORD 500 PAGINAS | UNIDAD | 475.18 | 14,255.40 | 30 |
| 23/4/2020 | 05/05/2020 | N/A | 0032 | MARCADORES PERMANETES 12/1 | DOCENA | 290.00 | 5,800.00 | 20 |
| 23/4/2020 | 05/05/2020 | N/A | 0033 | POSTIT 3X3 DIFERENTE COLORES 6/1 | UNIDAD | 114.00 | 1,140.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0034 | RESALTADORES AZUL 12/1 | DOCENA | 480.00 | 4,800.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0035 | RESALTADORES MAMEI 12/1 | DOCENA | 504.00 | 5,040.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0036 | RESALTADORES AMARILLO 12/1 | DOCENA | 480.00 | 4,800.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0037 | RESALTADORES ROSADO 12/1 | DOCENA | 480.00 | 4,800.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0038 | RESALTADORES VERDE 12/1 | DOCENA | 489.60 | 4,896.00 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0039 | SOBRE BLANC.TIPO CARTA 500/1 | CAJA | 1,116.09 | 7,812.63 | 7 |
| 23/4/2020 | 05/05/2020 | N/A | 0040 | SOBRE EN HILO AMARILLO T/C,500/1 | CAJA | 1,730.00 | 8,650.00 | 5 |
| 25/8/2017 | 01/09/2017 | N/A | 0041 | SOBRE DE PAGO 500/1 | CAJA | 1,500.00 | 3,000.00 | 2 |
| 5/12/2019 | 26/12/2018 | N/A | 0042 | SOBRE MANILA 8 1/2X 13 500/1 | CAJA | 1,752.30 | 31,541.40 | 18 |
| 23/4/2020 | 05/05/2020 | N/A | 0043 | SOBRE MANILA 8 1/2X11 500/1 | CAJA | 2,626.56 | 15,759.36 | 6 |
| 23/4/2020 | 05/05/2020 | N/A | 0044 | PILA TRIPLE A 2/1 | PAQUETE | 328.00 | 6,560.00 | 20 |
| 23/4/2020 | 05/05/2020 | N/A | 0045 | PILA DOBLE A 2/1 | PAQUETE | 192.00 | 3,840.00 | 20 |
| 25/8/2017 | 01/09/2017 | N/A | 0046 | GRAPADORA 3/8 | UNIDAD | 2,640.00 | 7,920.00 | 3 |
| 23/4/2020 | 05/05/2020 | N/A | 0047 | MARCADORES DE PIZARRANEGRO 12/1 | DOCENA | 316.80 | 1,584.00 | 5 |
| 23/4/2020 | 05/05/2020 | N/A | 0048 | MARCADORES DE PIZARRA ROJO 12/1 | DOCENA | 316.80 | 1,584.00 | 5 |
| 23/4/2020 | 05/05/2020 | N/A | 0049 | MARCADORES DE PIZARRA AZUL 12/1 | DOCENA | 316.80 | 1,584.00 | 5 |
| 21/6/2019 | 02/09/2019 | N/A | 0050 | SOBRE MANILA 6 1/2X9 1/2 500/1 | CAJA | 2,626.56 | 2,626.56 | 1 |
| 21/4/2020 | 05/05/2020 | N/A | 0051 | AMBIENTADOR | UNIDAD | 79.20 | 792.00 | 10 |
| 21/6/2019 | 02/09/2019 | N/A | 0052 | BAYGON | UNIDAD | 144.00 | 21,600.00 | 150 |
| 21/4/2020 | 05/05/2020 | N/A | 0053 | CEPILLOS DE PARED | UNIDAD | 96.60 | 6,762.00 | 70 |
| 25/8/2017 | 01/09/2017 | N/A | 0054 | DISPENSADOR DEPAPEL DE BAÑO | UNIDAD | 1,486.80 | 2,973.60 | 2 |
| 21/4/2020 | 05/05/2020 | N/A | 0055 | ESCOBAS PLASTICA CON PALO | UNIDAD | 126.72 | 633.60 | 5 |
| 21/4/2020 | 05/05/2020 | N/A | 0056 | ESCOBILLAS PARA LIMPIAR INODOROS | UNIDAD | 131.99 | 13,199.00 | 100 |

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| 21/4/2020 | 05/05/2020 | N/A | 0057 | FUNDAS PLASTICAS 30 GALONES 100/1 | FARDO | 660.02 | 1,980.06 | 3 |
| 21/4/2020 | 05/05/2020 | N/A | 0058 | FUNDAS PLASTICAS 55 GALONES 100/1 | FARDO | 900.30 | 2,700.90 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0059 | LIMPIADOR DE CERAMICA GL. | UNIDAD | 360.40 | 28,832.00 | 80 |
| 21/4/2020 | 05/05/2020 | N/A | 0060 | MANITOS LIMPIAS GL. | GALON | 1,080.00 | 10,800.00 | 10 |
| 21/4/2020 | 05/05/2020 | N/A | 0061 | ACIDOS MURIATICOS | GALON | 322.13 | 22,549.10 | 70 |
| 21/4/2020 | 05/05/2020 | N/A | 0062 | CLORO GL. | GALON | 60.48 | 2,903.04 | 48 |
| 21/4/2020 | 05/05/2020 | N/A | 0063 | MISTOLIN GL. | GALON | 273.60 | 4,104.00 | 15 |
| 21/4/2020 | 05/05/2020 | N/A | 0064 | PINOL GL. | GALON | 86.40 | 432.00 | 5 |
| 25/8/2019 | 01/09/2017 | N/A | 0065 | LIMPIA CRISTALES GL. | GALON | 360.04 | 8,280.92 | 23 |
| 21/3/2019 | 29/03/2019 | N/A | 0066 | LYSOL 24/1 | UNIDAD | 4,400.00 | 4,400.00 | 1 |
| 21/4/2020 | 05/05/2020 | N/A | 0067 | PALAS PARA RECOGER BASURA | UNIDAD | 132.00 | 1,320.00 | 10 |
| 21/4/2020 | 05/05/2020 | N/A | 0068 | FARDO DE SERVILLETAS 400/1 | FARDO | 228.00 | 6,840.00 | 30 |
| 21/4/2020 | 05/05/2020 | N/A | 0069 | PIEDRAS AMBIENTADORAS | UNIDAD | 84.02 | 840.20 | 10 |
| 21/4/2020 | 05/05/2020 | N/A | 0070 | PIEDRAS AMBIENTADORAS P/ URINALES | UNIDAD | 354.00 | 3,540.00 | 10 |
| 21/6/2019 | 02/09/2019 | N/A | 0071 | PINESPUMA 12/1 | UNIDAD | 4,579.34 | 22,896.70 | 5 |
| 21/4/2020 | 05/05/2020 | N/A | 0072 | FARDO PAPEL HIGIENICO JUMBO 12/1 | FARDO | 788.00 | 3,152.00 | 4 |
| 21/4/2020 | 05/05/2020 | N/A | 0073 | FARDO PAPEL TOALLA 6/1 | FARDO | 745.00 | 29,800.00 | 40 |
| 21/4/2020 | 05/05/2020 | N/A | 0074 | SACO DETERGENTES 30/1 LBS. | SACO | 1,584.08 | 1,584.08 | 1 |
| 21/4/2020 | 05/05/2020 | N/A | 0075 | SUAPER | UNIDAD | 165.60 | 4,968.00 | 30 |
| 23/4/2020 | 05/05/2020 | N/A | 0076 | CAJAS DE VASOS NO. 10 50/1 | PAQUETE | 6,567.59 | 65,675.90 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0077 | CAJAS DE VASOS NO. 3 80/1 | PAQUETE | 6,567.59 | 65,675.90 | 10 |
| 23/4/2020 | 05/05/2020 | N/A | 0078 | RASTRILLOS PLASTICOS P/RECOJER BASURA | UNIDAD | 324.00 | 4,860.00 | 15 |
| 21/6/2019 | 02/09/2019 | N/A | 0079 | CARTUCHO HP 670 NEGRO | UNIDAD | 410.33 | 410.33 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0080 | CARTUCHO HP 670 CYAN | UNIDAD | 410.33 | 1,230.99 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0081 | CARTUCHO HP 670 MAGENTA | UNIDAD | 410.33 | 1,230.99 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0082 | CARTUCHO HP 670 YELLOW. | UNIDAD | 410.33 | 1,230.99 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0083 | TONER 85 A | UNIDAD | 2,578.22 | 2,578.22 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0084 | TONER 05 A | UNIDAD | 8,212.80 | 8,212.80 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0085 | TONER CF 350 NEGRO | UNIDAD | 5,664.00 | 16,992.00 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0086 | TONER CF 351 CYAN | UNIDAD | 5,664.00 | 16,992.00 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0087 | TONER CF 352 YELLOW | UNIDAD | 5,664.00 | 16,992.00 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0090 | TONER CF 213 MAGENTA | UNIDAD | 2,847.46 | 8,542.38 | 3 |
| 21/6/2019 | 02/09/2019 | N/A | 0091 | TONER CF 310A NEGRO | UNIDAD | 7,646.40 | 15,292.80 | 2 |
| 21/6/2019 | 02/09/2019 | N/A | 0092 | TONER CE 311A AZUL | UNIDAD | 7,646.40 | 15,292.80 | 2 |
| 21/6/2019 | 02/09/2019 | N/A | 0093 | TONER CE 312A AMARILLO | UNIDAD | 7,646.40 | 15,292.80 | 2 |

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| 21/6/2019 | 02/09/2019 | N/A | 0094 | TONER CE 313A MAGENTA | UNIDAD | 2,520.00 | 5,040.00 | 2 |
| 21/6/2019 | 02/09/2019 | N/A | 0095 | TONER CE 410A NEGRO | UNIDAD | 8,496.00 | 33,984.00 | 4 |
| 21/6/2019 | 02/09/2019 | N/A | 0096 | TONER CE 411A CYAN | UNIDAD | 5,573.90 | 22,295.60 | 4 |
| 21/6/2019 | 02/09/2019 | N/A | 0097 | TONER CE 412A AMARILLO | UNIDAD | 5,573.90 | 22,295.60 | 4 |
| 21/6/2019 | 02/09/2019 | N/A | 0098 | TONER CE 413A MAGENTA | UNIDAD | 5,573.90 | 22,295.60 | 4 |
| 21/6/2019 | 02/09/2019 | N/A | 0099 | TONER CF 410 NEGRO | UNIDAD | 8,496.00 | 8,496.00 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0100 | TONER CF 411 AZUL | UNIDAD | 10,761.60 | 10,761.60 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0101 | TONER CF 412 YELLOW | UNIDAD | 10,761.60 | 10,761.60 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0102 | TONER CF 413 MAGENTA | UNIDAD | 10,761.60 | 10,761.60 | 1 |
| 21/6/2019 | 02/09/2019 | N/A | 0103 | TONER HP CE 320A NEGRO | UNIDAD | 7,303.20 | 44,179.20 | 6 |
| 21/6/2019 | 02/09/2019 | N/A | 0104 | TONER HP CE 321A CYAN | UNIDAD | 7,929.60 | 47,577.60 | 6 |
| 21/6/2019 | 02/09/2019 | N/A | 0105 | TONER HP CE 322A CYAN | UNIDAD | 7,929.60 | 47,577.60 | 6 |
| 21/6/2019 | 02/09/2019 | N/A | 0106 | TONER HP CE 323A MAGENTA | UNIDAD | 7,929.60 | 47,577.60 | 6 |
| 7/10/2017 | 06/11/2018 | N/A | 0107 | BANDERAS NACIONAL 6X4 | UNIDAD | 1,840.80 | 55,224.00 | 30 |
| 28/2/2017 | 08/03/2017 | N/A | 0108 | BANDERAS NACIONAL 6X10 | UNIDAD | 3,964.80 | 3,964.80 | 1 |
| 28/2/2017 | 08/03/2017 | N/A | 0109 | BANDERAS FARD 6X10 | UNIDAD | 5,664.00 | 5,664.00 | 1 |
| 28/2/2017 | 08/03/2017 | N/A | 0110 | BANDERAS FARD 6X4 | UNIDAD | 2,265.60 | 2,265.60 | 1 |
| 28/2/2017 | 08/03/2017 | N/A | 0111 | BANDERAS ARD 4X6 | UNIDAD | 2,546.80 | 2,546.80 | 1 |
| 28/2/2017 | 08/03/2017 | N/A | 0112 | BANDERAS MIDE 4X6 | UNIDAD | 3,327.60 | 3,327.60 | 1 |
| 28/2/2017 | 08/03/2017 | N/A | 0113 | BANDERAS ERD 4X6 | UNIDAD | 2,265.60 | 2,265.60 | 1 |
| | | | | | | 237,235.98 | | |

