



Oficina Presidencial De Tecnología De La Información y Comunicación

Inventario por Almacén

|          |            |
|----------|------------|
| Fecha:   | 30-09-2019 |
| Hora:    | 5:00pm     |
| Usuario: | sdelacruz  |

| Codigo Institucional | Descripcion                      | Bienes Nacionales | Fecha de Adquisicion | Fecha de Registro | Existencia | Unidad de medida | Valor       | Total         |
|----------------------|----------------------------------|-------------------|----------------------|-------------------|------------|------------------|-------------|---------------|
| 44101801             | CALCULADORA DE 12 DIGITOS        | N/A               | 13-09-2019           | 30-09-2019        | 2          | UNIDAD           | \$ 6,020.00 | \$ 12,040.00  |
| 50161814             | AZUCAR CREMA                     | N/A               | 28-06-2019           | 28-06-2019        | 162        | PAQUETES         | \$ 243.00   | \$ 39,366.00  |
| 44103103             | TONER 122A AMARILLO              | N/A               | 19-06-2019           | 28-06-2019        | 2          | UNIDAD           | \$ 4,940.00 | \$ 9,880.00   |
| 44103103             | TONER 122A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 2          | UNIDAD           | \$ 4,940.00 | \$ 9,880.00   |
| 44103103             | TONER 122A MAGENT                | N/A               | 19-06-2019           | 19-06-2019        | 4          | UNIDAD           | \$ 4,940.00 | \$ 19,760.00  |
| 44103103             | TONER 122A NEGRO                 | N/A               | 19-06-2019           | 19-06-2019        | 2          | UNIDAD           | \$ 4,940.00 | \$ 9,980.00   |
| 44103103             | TONER 304A AMARILLO              | N/A               | 19-06-2019           | 19-06-2019        | 11         | UNIDAD           | \$ 4,602.00 | \$ 50,622.00  |
| 44103103             | TONER 304A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 10         | UNIDAD           | \$ 4,602.00 | \$ 46,020.00  |
| 44103103             | TONER 304A MAGENT                | N/A               | 19-06-2019           | 19-06-2019        | 7          | UNIDAD           | \$ 4,602.00 | \$ 32,214.00  |
| 44103103             | TONER 305A AMARILLO              | N/A               | 19-06-2019           | 19-06-2019        | 7          | UNIDAD           | \$ 9,607.56 | \$ 67,252.92  |
| 44103103             | TONER 305A NEGRO                 | N/A               | 19-06-2019           | 19-06-2019        | 7          | UNIDAD           | \$ 9,607.56 | \$ 67,252.92  |
| 44103103             | TONER 305A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 7          | UNIDAD           | \$ 9,609.56 | \$ 67,266.92  |
| 44103103             | TONER 305A MAGENTA               | N/A               | 19-06-2019           | 19-06-2019        | 7          | UNIDAD           | \$ 9,609.56 | \$ 67,266.92  |
| 44103103             | TONER 30A                        | N/A               | 19-06-2019           | 19-06-2019        | 10         | UNIDAD           | \$ 3,465.00 | \$ 34,650.00  |
| 44103103             | TONER 410A AMARILLO              | N/A               | 19-06-2019           | 19-06-2019        | 6          | UNIDAD           | \$ 6,047.50 | \$ 36,285.00  |
| 44103103             | TONER 410A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 6          | UNIDAD           | \$ 6,047.50 | \$ 36,285.00  |
| 44103103             | TONER 410A MAGENTA               | N/A               | 19-06-2019           | 19-06-2019        | 5          | UNIDAD           | \$ 6,047.50 | \$ 30,237.50  |
| 44103103             | TONER 410A NEGRO                 | N/A               | 19-06-2019           | 19-06-2019        | 6          | UNIDAD           | \$ 6,047.50 | \$ 36,285.00  |
| 44103103             | TONER 49A                        | N/A               | 19-06-2019           | 19-06-2019        | 4          | UNIDAD           | \$ 3,600.00 | \$ 14,400.00  |
| 44103103             | TONER 507A AMARILLO              | N/A               | 19-06-2019           | 19-06-2019        | 2          | UNIDAD           | \$ 9,607.56 | \$ 19,215.12  |
| 44103103             | TONER 507A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 2          | UNIDAD           | \$ 9,607.56 | \$ 19,215.12  |
| 44103103             | TONER 507A MAGENTA               | N/A               | 19-06-2019           | 19-06-2019        | 3          | UNIDAD           | \$ 9,607.56 | \$ 28,822.68  |
| 44103103             | TONER 507A NEGRO                 | N/A               | 19-06-2019           | 19-06-2019        | 2          | UNIDAD           | \$ 9,607.56 | \$ 19,215.12  |
| 44103103             | TONER 53A NEGRO                  | N/A               | 19-06-2019           | 19-06-2019        | 3          | UNIDAD           | \$ 4,720.00 | \$ 14,160.00  |
| 44103103             | TONER 55A NEGRO                  | N/A               | 19-06-2019           | 19-06-2019        | 1          | UNIDAD           | \$ 4,720.00 | \$ 4,720.00   |
| 44103103             | TONER 643A AMARILLO              | N/A               | 19-06-2019           | 19-06-2019        | 10         | UNIDAD           | \$ 4,720.00 | \$ 47,200.00  |
| 44103103             | TONER 643A CYAN                  | N/A               | 19-06-2019           | 19-06-2019        | 9          | UNIDAD           | \$ 4,720.00 | \$ 42,480.00  |
| 44103103             | TONER 643A MAGENTA               | N/A               | 19-06-2019           | 19-06-2019        | 8          | UNIDAD           | \$ 3,800.00 | \$ 30,400.00  |
| 44103103             | TONER 643A NEGRO                 | N/A               | 19-06-2019           | 19-06-2019        | 8          | UNIDAD           | \$ 3,600.00 | \$ 28,800.00  |
| 44103103             | TONER 78A NEGRO                  | N/A               | 19-06-2019           | 19-06-2019        | 3          | UNIDAD           | \$ 4,360.00 | \$ 13,080.00  |
| 44103103             | TONER 80A NEGRO                  | N/A               | 19-06-2019           | 19-06-2019        | 4          | UNIDAD           | \$ 5,700.00 | \$ 22,800.00  |
| 44103103             | TONER 83A NEGRO                  | N/A               | 19-06-2019           | 19-06-2019        | 5          | UNIDAD           | \$ 3,560.00 | \$ 17,800.00  |
| 14111530             | ADHESIVE NOTES 36616             | N/A               | 28-05-2019           | 30-05-2019        | 4          | BLOCS            | \$ 140.00   | \$ 560.00     |
| 44121701             | BOLIGRAFOS                       | N/A               | 28-05-2019           | 30-05-2019        | 20         | DOCENA           | \$ 40.00    | \$ 800.00     |
| 47121803             | ESPONJA PARA FREGAR              | N/A               | 28-05-2019           | 30-05-2019        | 3          | DOCENA           | \$ 250.00   | \$ 750.00     |
| 47131827             | DECALIN                          | N/A               | 28-05-2019           | 30-05-2019        | 8          | GALONES          | \$ 170.00   | \$ 1,360.00   |
| 47121701             | FUNDA NEGRAS 36 X 54             | N/A               | 28-05-2019           | 30-05-2019        | 36         | PAQUETE          | \$ 470.00   | \$ 16,920.00  |
| 24111503             | FUNDAS NEGRAS 18 X 22            | N/A               | 28-05-2019           | 30-05-2019        | 13         | PAQUETE          | \$ 85.00    | \$ 1,105.00   |
| 47121708             | FUNDAS NEGRAS 24 X 30            | N/A               | 28-05-2019           | 30-05-2019        | 14         | PAQUETE          | \$ 170.00   | \$ 2,380.00   |
| 53131627             | GEL P/LAS MANOS                  | N/A               | 28-05-2019           | 30-05-2019        | 6          | GALONES          | \$ 300.00   | \$ 1,800.00   |
| 47131824             | LIMPIADOR DE CRISTALES           | N/A               | 28-05-2019           | 30-05-2019        | 7          | GALONES          | \$ 150.00   | \$ 1,050.00   |
| 53131626             | JABON PARA LAS MANOS             | N/A               | 28-05-2019           | 30-05-2019        | 14         | GALONES          | \$ 130.00   | \$ 1,820.00   |
| 12141901             | COLORO                           | N/A               | 28-05-2019           | 30-05-2019        | 39         | GALONES          | \$ 145.00   | \$ 5,655.00   |
| 47131803             | DESINFECTANTE MULTIUSO           | N/A               | 28-05-2019           | 30-05-2019        | 38         | GALONES          | \$ 100.00   | \$ 3,800.00   |
| 47131810             | JABON LAVAPLATOS                 | N/A               | 28-05-2019           | 30-05-2019        | 40         | GALONES          | \$ 140.00   | \$ 5,600.00   |
| 12161902             | DETERGENTE EN POLVO (ACE)        | N/A               | 28-05-2019           | 30-05-2019        | 2          | UNIDAD           | \$ 708.00   | \$ 1,416.00   |
| 47131604             | ESCOBA PLASTICAS                 | N/A               | 28-05-2019           | 30-05-2019        | 9          | UNIDAD           | \$ 110.00   | \$ 990.00     |
| 47131618             | SUAPE                            | N/A               | 28-05-2019           | 30-05-2019        | 9          | UNIDAD           | \$ 125.00   | \$ 1,125.00   |
| 14111705             | SERVILLETAS DE MESA              | N/A               | 28-05-2019           | 30-05-2019        | 16         | FALDO            | \$ 450.00   | \$ 7,200.00   |
| 14111703             | PAPEL TOALLA                     | N/A               | 28-05-2019           | 30-05-2019        | 44         | CAJAS            | \$ 3,298.00 | \$ 145,112.00 |
| 12161903             | PINE ESPUMA 6OZ                  | N/A               | 28-05-2019           | 30-05-2019        | 4          | UNIDAD           | \$ 256.00   | \$ 1,024.00   |
| 44103103             | VASOS CONICOS                    | N/A               | 28-05-2019           | 30-05-2019        | 2          | CAJA             | \$ 2,450.00 | \$ 4,900.00   |
| 44103103             | VASOS PARA CAFÉ 3 OZ             | N/A               | 28-05-2019           | 30-05-2019        | 4          | CAJA             | \$ 2,420.00 | \$ 9,680.00   |
| 31201512             | CINTA ADHESIVA 3/4               | N/A               | 28-05-2019           | 30-05-2019        | 32         | UNIDAD           | \$ 25.00    | \$ 800.00     |
| 14111507             | PAPEL BOND 8 1/2 x 11            | N/A               | 28-05-2019           | 30-05-2019        | 600        | RESMA            | \$ 180.00   | \$ 108,000.00 |
| 44122005             | CUBIERTA P/ENCU EN CARTON        | N/A               | 28-05-2019           | 25-11-2018        | 2          | PAQUETES         | \$ 307.00   | \$ 614.00     |
| 44122011             | FOLDER 81/2X11                   | N/A               | 28-05-2019           | 30-05-2019        | 2          | FALDO            | \$ 1,400.00 | \$ 2,800.00   |
| 14111704             | PAPEL DE BAÑO 12/1               | N/A               | 28-05-2019           | 30-05-2019        | 188        | FALDO            | \$ 702.00   | \$ 131,976.00 |
| 44121503             | SOBRE DE CARTA EN BLANCO         | N/A               | 28-05-2019           | 30-05-2019        | 1          | CAJA             | \$ 620.00   | \$ 620.00     |
| 60121535             | CORRETORES LIQUIDO               | N/A               | 28-05-2019           | 30-05-2019        | 2          | UNIDAD           | \$ 25.00    | \$ 50.00      |
| 55121615             | POST-ING BANDERITAS              | N/A               | 28-05-2019           | 30-05-2019        | 2          | CAJA             | \$ 640.00   | \$ 1,280.00   |
| 50201706             | CAFÉ MOLIDO SANTO DOMINGO 1 LIB. | N/A               | 18-05-2019           | 30-05-2019        | 510        | PAQUETE          | \$ 224.00   | \$ 114,240.00 |

|          |                                   |     |            |            |      |            |             |                        |
|----------|-----------------------------------|-----|------------|------------|------|------------|-------------|------------------------|
| 44102904 | AIRE COMPRIMIDO                   | N/A | 19-02-2019 | 28-02-2019 | 6    | POTECITOS  | \$ 316.54   | \$ 1,899.24            |
| 53102504 | GUANTES GOMA                      | N/A | 19-02-2019 | 28-02-2019 | 2    | DOCENA     | \$ 578.00   | \$ 1,156.00            |
| 44101805 | CINTA PARA CALCULADORA            | N/A | 14-02-2019 | 28-02-2019 | 12   | UNIDAD     | \$ 70.80    | \$ 849.60              |
| 14111508 | ROLLOS DE PAPEL TERMICO 3/8       | N/A | 14-02-2019 | 28-02-2019 | 11   | CAJAS      | \$ 3,560.00 | \$ 39,160.00           |
| 50202310 | AGUA PURIFICADA                   | N/A | 30-11-2018 | 30-11-2018 | 200  | BOTELLONES | \$ 52.00    | \$ 10,400.00           |
| 44122003 | CARPETAS DE 1/2" 3 ARGOLLAS       | N/A | 14-11-2018 | 25-11-2018 | 26   | UNIDAD     | \$ 111.12   | \$ 2,889.12            |
| 44122003 | CARPETAS DE 1" 3 ARGOLLAS         | N/A | 14-11-2018 | 25-11-2018 | 32   | UNIDAD     | \$ 120.00   | \$ 3,840.00            |
| 44122003 | CARPETAS DE 2" 3 ARGOLLAS         | N/A | 14-11-2018 | 25-11-2018 | 36   | UNIDAD     | \$ 147.21   | \$ 5,299.56            |
| 44122003 | CARPETAS DE 3" 3 ARGOLLAS         | N/A | 14-11-2018 | 25-11-2018 | 21   | UNIDAD     | \$ 180.00   | \$ 3,780.00            |
| 44122104 | CLIP BILLETERO PARA PAPEL 33MM    | N/A | 14-11-2018 | 25-11-2018 | 20   | CAJA       | \$ 30.00    | \$ 600.00              |
| 44122104 | CLIP BILLETERO PARA PAPEL 50MM    | N/A | 14-11-2018 | 25-11-2018 | 9    | CAJA       | \$ 100.00   | \$ 900.00              |
| 44122005 | CUBIERTA P/ENCUADERNAR PLAST.     | N/A | 14-11-2018 | 25-11-2018 | 4    | PAQUETES   | \$ 300.00   | \$ 1,200.00            |
| 44103504 | ESPIRALES 8MM                     | N/A | 14-11-2018 | 25-11-2018 | 4    | CAJA       | \$ 177.00   | \$ 708.00              |
| 55121503 | LABELS                            | N/A | 14-11-2018 | 25-11-2018 | 1    | PAQUETE    | \$ 500.00   | \$ 500.00              |
| 11151712 | PAPEL CARTONITE                   | N/A | 14-11-2018 | 25-11-2018 | 2    | RESMA      | \$ 350.00   | \$ 700.00              |
| 31201610 | PEGAMENTO ADH EN PASTA            | N/A | 14-11-2018 | 25-11-2018 | 11   | UNIDAD     | \$ 70.00    | \$ 770.00              |
| 31201512 | CINTA PEGANTE DE EMBALAJE         | N/A | 14-11-2018 | 25-11-2018 | 2    | UNIDAD     | \$ 100.00   | \$ 200.00              |
| 44122105 | CLIP PARA PAPEL 33MM              | N/A | 14-11-2018 | 25-11-2018 | 1    | CAJA       | \$ 180.00   | \$ 180.00              |
| 44122105 | CLIP PARA PAPEL 55MM              | N/A | 14-11-2018 | 25-11-2018 | 2    | CAJA       | \$ 260.00   | \$ 520.00              |
| 44121716 | RESALTADORES                      | N/A | 14-11-2018 | 25-11-2018 | 2    | DOCENA     | \$ 240.00   | \$ 480.00              |
| 44121618 | TIJERAS                           | N/A | 14-11-2018 | 28-02-2019 | 9    | UNIDAD     | \$ 32.00    | \$ 288.00              |
| 47131502 | TOALLA DE TELA P/COCINA           | N/A | 14-11-2018 | 28-02-2019 | 2    | DOCENA     | \$ 1,250.00 | \$ 2,500.00            |
| 44122104 | CLIPS BILLETERO 3"                | N/A | 28-05-2018 | 28-05-2018 | 7    | CAJA       | \$ 17.00    | \$ 119.00              |
| 44103103 | CARTUCHO 951 YELLOW               | N/A | 28-05-2018 | 23-11-2017 | 8    | UNIDAD     | \$ 3,096.00 | \$ 24,768.00           |
| 44103103 | CARTUCHO 950 NEGRO                | N/A | 28-05-2018 | 23-11-2017 | 1    | UNIDAD     | \$ 3,096.00 | \$ 3,096.00            |
| 43191629 | CARATULA PARA DVD Y CD            | N/A | 01-02-2018 | 01-02-2018 | 30   | UNIDAD     | \$ 7.00     | \$ 210.00              |
| 44122003 | CARPETA CON BOLSILLO 9 X 12       | N/A | 01-02-2018 | 01-02-2018 | 200  | UNIDAD     | \$ 28.00    | \$ 5,600.00            |
| 44122003 | CARPETA CON BOLSILLO 9 X 14       | N/A | 01-02-2018 | 01-02-2018 | 200  | UNIDAD     | \$ 37.00    | \$ 7,400.00            |
| 43202001 | CD-R                              | N/A | 01-02-2018 | 01-02-2018 | 50   | UNIDAD     | \$ 8.26     | \$ 413.00              |
| 43201810 | DVD-R                             | N/A | 01-02-2018 | 01-02-2018 | 50   | UNIDAD     | \$ 12.00    | \$ 600.00              |
| 44122011 | FOLDER 8½X14                      | N/A | 01-02-2018 | 01-02-2018 | 1    | PAQUETE    | \$ 114.00   | \$ 114.00              |
| 44122107 | GRAPA ESTANDAR                    | N/A | 01-02-2018 | 01-02-2018 | 20   | UNIDAD     | \$ 65.00    | \$ 1,300.00            |
| 44112005 | LIBRETAS 5.5 X 8.5 CON LOGO OPTIC | N/A | 01-02-2018 | 01-02-2018 | 50   | UNIDAD     | \$ 48.38    | \$ 2,419.00            |
| 44112005 | LIBRETAS 8.5 X 11 CON LOGO OPTIC  | N/A | 01-02-2018 | 01-02-2018 | 60   | UNIDAD     | \$ 60.18    | \$ 3,610.80            |
| 44121627 | MARCADORES PERMANENTE             | N/A | 01-02-2018 | 01-02-2018 | 1    | UNIDAD     | \$ 12.00    | \$ 12.00               |
| 14111507 | PAPEL BOND 8 ½ x 14               | N/A | 01-02-2018 | 28-02-2019 | 10   | RESMA      | \$ 230.00   | \$ 2,300.00            |
| 11151712 | PAPEL DE HILO                     | N/A | 01-02-2018 | 01-02-2018 | 10   | RESMA      | \$ 531.00   | \$ 5,310.00            |
| 44101602 | PERFORADORA DE 2                  | N/A | 01-02-2018 | 01-02-2018 | 2    | UNIDAD     | \$ 165.20   | \$ 330.40              |
| 44122005 | PROTECTORES DE HOJAS 100/1        | N/A | 01-02-2018 | 01-02-2018 | 10   | PAQUETE    | \$ 325.00   | \$ 3,250.00            |
| 41111604 | REGLAS                            | N/A | 01-02-2018 | 01-02-2018 | 4    | UNIDAD     | \$ 8.26     | \$ 33.04               |
| 14111515 | ROLLOS DE SUMADORA                | N/A | 01-02-2018 | 01-02-2018 | 100  | UNIDAD     | \$ 38.00    | \$ 3,800.00            |
| 44121613 | SACAGRAPA                         | N/A | 01-02-2018 | 01-02-2018 | 2    | UNIDAD     | \$ 20.00    | \$ 40.00               |
| 44121503 | SOBRE TIMBRADO 9x12               | N/A | 01-02-2018 | 01-02-2018 | 600  | UNIDAD     | \$ 8.85     | \$ 5,310.00            |
| 44121503 | SOBRE TIMBRADO 9x14               | N/A | 01-02-2018 | 01-02-2018 | 600  | UNIDAD     | \$ 15.00    | \$ 9,000.00            |
| 44121503 | SOBRE GRANDE TIMBRADO CARTA       | N/A | 01-02-2018 | 01-02-2018 | 2000 | UNIDAD     | \$ 5.00     | \$ 10,000.00           |
| 44121503 | SOBRE MANILA 8 ½ x 11             | N/A | 01-02-2018 | 01-02-2018 | 1    | CAJA       | \$ 1,015.00 | \$ 1,015.00            |
| 44121503 | SOBRE MANILA10 x 14               | N/A | 01-02-2018 | 01-02-2018 | 1    | CAJA       | \$ 2,100.00 | \$ 2,100.00            |
| 12171703 | TINTA 65 ML                       | N/A | 01-02-2018 | 01-02-2018 | 9    | UNIDAD     | \$ 63.00    | \$ 567.00              |
|          | <b>TOTAL</b>                      |     |            |            |      |            |             | <b>\$ 1,741,815.98</b> |

*Santa García*

Lic. Santa García  
Directora Administrativa y Financiera

