



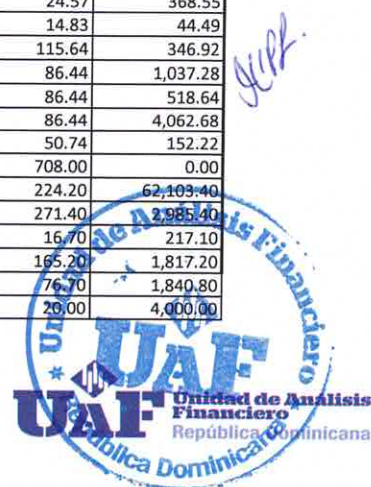
República Dominicana
Ministerio de Hacienda
Unidad de Análisis Financiero

INVENTARIO EN ALMACEN DE MATERIALES DE OFICINAS
AL 31 DE DICIEMBRE 2020

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | UNIDAD DE MEDIDA | BREVE DESCRIPCION DEL BIEN | EXISTENCIA | PRECIO | TOTAL VALORES RD\$ |
|----------------------|-------------------|----------------------|------------------|---|------------|--------|--------------------|
| 27/5/2020 | 27/5/2020 | 0002 | Unidad | Bandeja escritorio ahumada | 7 | 177.00 | 1,239.00 |
| 26/5/2020 | 26/5/2020 | 0003 | Juego | Bandeja escritorio metal | 4 | 347.45 | 1,389.80 |
| 26/5/2020 | 26/5/2020 | 0004 | Unidad | Binding case 9 1/2 X 11 | 44 | 219.99 | 9,679.56 |
| 20/12/2019 | 20/12/2019 | 0005 | Unidad | Borrador de pizarra acrílica | 9 | 22.42 | 201.78 |
| 26/12/2019 | 26/12/2019 | 0006 | Unidad | Caratula para CD | 0 | 5.00 | 0.00 |
| 7/9/2020 | 7/9/2020 | 0007 | Unidad | Carpetas Con Algolla No. 1 | 43 | 65.25 | 2,805.75 |
| 7/9/2020 | 7/9/2020 | 0008 | Unidad | Carpetas Con Algolla No. 2 | 35 | 200.60 | 7,021.00 |
| 7/9/2020 | 7/9/2020 | 0009 | Unidad | Carpetas Con Algolla No. 3 | 28 | 190.00 | 5,320.00 |
| 7/9/2020 | 7/9/2020 | 0010 | Unidad | CD en Blanco | 269 | 3.00 | 807.00 |
| 26/5/2020 | 26/5/2020 | 0011 | Unidad | Cinta Adhesiva | 14 | 53.10 | 743.40 |
| 26/5/2020 | 26/5/2020 | 0012 | Unidad | Cinta Adhesiva transparente para sellar cajas | 6 | 80.00 | 480.00 |
| 26/5/2020 | 26/5/2020 | 0013 | Cajas | Clips De Billetero (2"(51 mm) de 12/1 | 25 | 43.56 | 1,089.00 |
| 4/7/2019 | 4/7/2019 | 0014 | cajas | clips de Billetero (1" (25mm) de 12/1 | 7 | 12.86 | 90.02 |
| 4/7/2019 | 4/7/2019 | 0015 | cajas | clips de Billetero (19mm) de 12/2 | 9 | 11.33 | 101.97 |
| 4/7/2020 | 4/7/2020 | 0016 | Caja | Clips grande 100/1 | 114 | 75.21 | 8,573.94 |
| 26/5/2020 | 26/5/2020 | 0017 | Cajas | Clips Pequeño 33 mm de 100 unidad | 30 | 67.80 | 2,034.00 |
| 4/7/2019 | 4/7/2019 | 0018 | Unidad | Dispensadores De Clips | 12 | 48.37 | 580.44 |
| 26/5/2020 | 26/5/2020 | 0019 | Unidad | Dispensador de cinta pegante | 6 | 224.20 | 1,345.20 |
| 26/5/2020 | 26/5/2020 | 0020 | Unidad | Felpas fina azul | 33 | 7.51 | 247.83 |
| 6/3/2018 | 6/3/2018 | 0021 | Unidad | Felpas fina negro | 6 | 7.51 | 45.06 |
| 27/3/2019 | 27/3/2019 | 0022 | Paquete | Fichas de notas estandar 100/1 3x5 | 32 | 145.00 | 4,640.00 |
| 27/5/2020 | 27/5/2020 | 0023 | Cajas | Folder 8 1/2 x 11. Amarillo de 100 unidades | 5.5 | 399.72 | 2,198.46 |
| 26/12/2019 | 26/12/2019 | 0024 | Cajas | Folder 8 1/2 x 11 con Bolsillo azul 25 uds | 24.5 | 209.80 | 5,140.10 |
| 17/7/2018 | 17/7/2018 | 0025 | Unidad | Folder 8 1/2 X 11 de 2 divisiones verde | 20 | 61.02 | 1,220.40 |
| 18/7/2018 | 18/7/2018 | 0026 | Unidad | Folder 8 1/2 X 11 de 2 divisiones azul | 20 | 61.02 | 1,220.40 |
| 4/7/2019 | 4/7/2019 | 0027 | Cajas | Folder 8 1/2 x 14 Manila Legal / 100 unidades | 3 | 239.00 | 717.00 |
| 7/9/2020 | 7/9/2020 | 0028 | Unidad | Folder 8 1/2 x 11 plastico c/bolsillo | 96 | 92.04 | 8,835.84 |
| 27/3/2019 | 27/3/2019 | 0029 | Unidad | Goma de Borrax de 12 unidad | 40 | 15.73 | 629.20 |
| 26/12/2019 | 26/12/2019 | 0030 | Cajas | Gomas o Bandas Elásticas #18 | 16 | 47.20 | 755.20 |
| 4/7/2019 | 4/7/2019 | 0031 | Cajas | Gomas o Bandas Elásticas #64 | 4 | 23.01 | 92.04 |
| 20/12/2019 | 20/12/2019 | 0032 | Unidad | Grapadora | 10 | 413.00 | 4,130.00 |
| 20/12/2019 | 20/12/2019 | 0033 | Cajas | Grapas 10X5 de 10 unidades | 31 | 48.00 | 1,488.00 |
| 4/7/2019 | 4/7/2019 | 0034 | Cajas | Grapas Uso Pesado | 10 | 60.00 | 600.00 |
| 27/3/2019 | 27/3/2019 | 0035 | Cajas | Lapicero Color Azul /12 unidad | 37 | 120.00 | 4,440.00 |
| 17/7/2018 | 17/7/2018 | 0036 | Cajas | Lapicero Color Negro /12 unidad | 18 | 84.92 | 1,528.56 |
| 17/7/2018 | 17/7/2018 | 0037 | Cajas | Lapicero Color Rojo /12 unidad | 4 | 84.92 | 339.68 |
| 22/7/2019 | 22/7/2019 | 0038 | Caja | Lápiz De Carbón / 12 unidades | 44 | 40.00 | 1,760.00 |
| 26/5/2020 | 4/7/2019 | 0039 | Unidad | Libretas Rayada 8 1/2 X 11 | 119 | 102.44 | 12,190.36 |
| 17/7/2018 | 17/7/2018 | 0040 | Unidad | Libretas Rayada Pequeña de 12 unidades | 35 | 150.00 | 5,250.00 |
| 20/12/2019 | 20/12/2019 | 0041 | Unidad | Libro De 500 Record | 8 | 413.00 | 3,304.00 |
| 26/5/2020 | 26/5/2020 | 0042 | Unidad | Liquid Paper Brocha | 15 | 24.57 | 368.55 |
| 17/7/2018 | 17/7/2018 | 0043 | Unidad | Liquid Paper Lapiz | 3 | 14.83 | 44.49 |
| 20/12/2019 | 20/12/2019 | 0044 | Unidad | Limpiador en spray para pizarra 8 Oz. | 3 | 115.64 | 346.92 |
| 26/12/2019 | 26/12/2019 | 0045 | Unidad | Marcador Color Negro / 12 unidad | 12 | 86.44 | 1,037.28 |
| 26/12/2019 | 26/12/2019 | 0046 | Caja | Marcador Color Azul / 12 unidad | 6 | 86.44 | 518.64 |
| 17/7/2018 | 17/7/2018 | 0047 | Unidad | Marcador Color Rojo / 12 unidad | 47 | 86.44 | 4,062.68 |
| 26/12/2019 | 26/12/2019 | 0048 | Unidad | Marcador de pizarra | 3 | 50.74 | 152.22 |
| 26/12/2019 | 26/12/2019 | 0049 | Unidad | Memoria USB 16GB | 0 | 708.00 | 0.00 |
| 7/9/2020 | 7/9/2020 | 0050 | Resma | Papel Bond 8 1/2 x 11 Resma 500 unidades | 277 | 224.20 | 62,103.40 |
| 20/12/2019 | 20/12/2019 | 0051 | Resma | Papel Bond 8 1/2 x 14 | 11 | 271.40 | 2,985.40 |
| 26/5/2020 | 26/5/2020 | 0052 | Rollo | Papel de maquina sumadora | 13 | 16.70 | 217.10 |
| 22/7/2019 | 22/7/2019 | 0053 | Unidad | Pegamento en pasta 40 g. | 11 | 165.20 | 1,817.20 |
| 26/5/2020 | 26/5/2020 | 0054 | Unidad | Porta lapiz | 24 | 76.70 | 1,840.80 |
| 11/1/2021 | 11/1/2021 | | Unidad | Porta CD | 200 | 20.00 | 4,000.00 |



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República Dominicana
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|------------|------------|------|----------|---|-----|-------------------|---------------------|
| 4/7/2019 | 4/7/2019 | 0055 | Unidad | Porta tarjeta tipo libro | 6 | 64.90 | 389.40 |
| 26/5/2020 | 26/5/2020 | 0056 | Paquete | Post it banderita 3M sign here 25.4 x 43.2 mm | 21 | 160.48 | 3,370.08 |
| 26/5/2020 | 26/5/2020 | 0057 | Unidad | Post It 3 x 3 / 12 unidad | 92 | 116.95 | 10,759.40 |
| 17/7/2018 | 17/7/2018 | 0058 | Unidad | Post It 3 x 5 / 12 unidad | 44 | 223.73 | 9,844.12 |
| 26/5/2020 | 26/5/2020 | 0059 | Paquete | Protector de hojas | 171 | 171.10 | 29,258.10 |
| 26/12/2019 | 26/12/2019 | 0060 | Unidad | Reglas Plástica 30 cm | 12 | 11.80 | 141.60 |
| 26/5/2020 | 26/5/2020 | 0061 | Caja | Resaltadores Color Amarillo / 12 unidad | 9 | 208.44 | 1,875.96 |
| 4/7/2019 | 4/7/2019 | 0062 | Caja | Resaltadores Color Azul / 12 unidad | 35 | 7.49 | 262.15 |
| 26/5/2020 | 26/5/2020 | 0063 | Caja | Resaltadores Color Naranja / 12 unidad | 6 | 208.44 | 1,250.64 |
| 17/7/2018 | 17/7/2018 | 0064 | Caja | Resaltadores Color Rosado | 7 | 89.83 | 628.81 |
| 26/5/2020 | 26/5/2020 | 0065 | Unidad | Resaltadores Color Naranja | 6 | 89.83 | 538.98 |
| 17/7/2018 | 17/7/2018 | 0066 | Caja | Resaltadores Color Verde | 2 | 89.83 | 179.66 |
| 26/5/2020 | 26/5/2020 | 0067 | Unidad | Sacagrapa | 6 | 29.50 | 177.00 |
| 26/5/2020 | 26/5/2020 | 0068 | Unidad | Sacapunta Manual | 7 | 32.00 | 224.00 |
| 27/3/2019 | 27/3/2019 | 0069 | Paquetes | Separadores Con Pestaña de 5 unidad | 44 | 94.40 | 4,153.60 |
| 6/3/2018 | 6/3/2018 | 0070 | Cajas | Sobre en Blanco de Carta / 500 Resma | 1 | 2.82 | 2.82 |
| 7/9/2020 | 7/9/2020 | 0071 | Unidad | Sobre Manila 9 X 12 | 625 | 3.54 | 2,212.50 |
| 4/7/2019 | 4/7/2019 | 0072 | Unidad | Sobre Manila 8 1/2 X 14 | 502 | 4.25 | 2,133.50 |
| 26/5/2020 | 26/5/2020 | 0073 | Unidad | Tabla c/gancho 8 1/2 X11 plastico | 8 | 39.83 | 318.64 |
| 26/5/2020 | 26/5/2020 | 0074 | Unidad | Tijera | 9 | 291.55 | 2,623.95 |
| 14/10/2020 | 14/10/2020 | 0075 | Unidad | Toner HP CF410 A negro | 3 | 5,168.00 | 15,504.00 |
| 14/10/2020 | 14/10/2020 | 0076 | Unidad | Toner HP 411 A cian | 6 | 6,528.00 | 39,168.00 |
| 14/10/2020 | 14/10/2020 | 0077 | Unidad | Toner HP 412 A Amarillo | 12 | 6,528.00 | 78,336.00 |
| 14/10/2020 | 14/10/2020 | 0078 | Unidad | Toner HP 413 A magenta | 7 | 6,528.00 | 45,696.00 |
| 20/12/2019 | 20/12/2019 | 0079 | Unidad | Toner HP CF500 A negro | 5 | 4,130.00 | 20,650.00 |
| 20/12/2019 | 20/12/2019 | 0080 | Unidad | Toner HP CF501 A cyan | 7 | 4,720.00 | 33,040.00 |
| 20/12/2019 | 20/12/2019 | 0081 | Unidad | Toner HP CF502 A amarillo | 6 | 4,720.00 | 28,320.00 |
| 20/12/2019 | 20/12/2019 | 0082 | Unidad | Toner HP CF503 A magenta | 6 | 4,720.00 | 28,320.00 |
| 20/12/2019 | 20/12/2019 | 0083 | Unidad | Toner HP 85 ^a | 7 | 4,500.52 | 31,503.64 |
| 6/10/2020 | 6/10/2020 | 0084 | Unidad | Toner Xerox 106R02778 negro p/ 3225 | 3 | 4,484.00 | 13,452.00 |
| 6/10/2020 | 6/10/2020 | 0085 | Unidad | Toner Xerox Negro 6R01509 | 8 | 11,770.50 | 94,164.00 |
| 6/10/2020 | 6/10/2020 | 0086 | Unidad | Toner Xerox Amarillo 6R01510 | 7 | 11,741.00 | 82,187.00 |
| 6/10/2020 | 6/10/2020 | 0087 | Unidad | Toner Xerox Magenta 6R01511 | 7 | 11,741.00 | 82,187.00 |
| 6/10/2020 | 6/10/2020 | 0088 | Unidad | Toner Xerox Cyan 6R01512 | 6 | 11,741.00 | 70,446.00 |
| 6/10/2020 | 6/10/2020 | 0089 | Unidad | Toner negro TN910BK | 1 | 21,535.00 | 21,535.00 |
| 6/10/2020 | 6/10/2020 | 0090 | Unidad | Toner cyan TN910C | 1 | 51,330.00 | 51,330.00 |
| 6/10/2020 | 6/10/2020 | 0091 | Unidad | Toner magenta TN910M | 1 | 51,330.00 | 51,330.00 |
| 6/10/2020 | 6/10/2020 | 0092 | Unidad | Toner amarillo TN910Y | 1 | 51,330.00 | 51,330.00 |
| 26/5/2020 | 26/5/2020 | 0093 | Unidad | Vela de silicon | 50 | 20.00 | 1,000.00 |
| | | | | | | Total RD\$ | 1,093,612.22 |

Preparado por:


Lic. Julio Polanco
Enc. Sec. Servicios Generales



Revisado por:


Lic. Yessenia Peña
Enc. Interina Depto. Adm. y Financiero



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