GOBIERNO DE LA
REPÚBtICA DOMINICANA
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RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de R=istro	Fecha de Anrob•ción	Códiao	Articulo	Cantidad	Valor Unidad ROi	Jalor Total ROI
25109/2024 11:53 41 AM	25ill9/20241153:41 AM	C0003	BRILLO VERDE	30.00	15.43	462.90
25109/202411:53:41 AM	25fJ912024 11:53:41 AM	COOOB	LAVAPLATO	93.00	267.91	24,915.63
25109/202411:53:41 AM	25/09/202411:53:41 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 2011	549.0J	125.00	68,625.00
25/0912024 11:53:41 AM	25!0012024 11:53:41 AM	C0011	GAFE DE 1 LIBRA	535.00	322.37	172,467.95
25i0912024 11:53 41 AM	25,�912024 11:53:41 AM	C0022	SERVILLETA 50011	1.410,00	137.21	193,466.10
25109/202411:5341 AM	25,001202411:5341 AM	C0052	BRILLO GRUESO EN ESPIRAL	52.00	114.90	5,974.80
25/09/2024 11:53:41 AM	25/09/2024 11:53:41 AM	C0055	FOSFORO 1011	3100	45.98	1,425.38
25/091202411:53:41 AM	25/0912024 11:53:41 AM	C0087	AZUCAR CREMA DE 5 LIB.	326.00	294.01	95,847.26
25/091202411:53:41 AM	25/09,'202411:53:41 AM	C0107	VASOS BIODEGRADABLE NO, 4 50/1	228,00	64,90	14,797.20
25109/2C2t 11:53:4� AM	25/091202411:53:41 AM	C0311	TOALLA OE MICROFIBRA	162.00	197.02	31,917.24
25/091202411:5341 AM	25/091202411:5341 AM	C0333	VASOS EN FORMA DE CONO# 4	809.00	ODO	0.00
2510912024 1153:41 AM	25JU9/202411:53:41 AM	EL171	ALAMBRE ROJO NO, 8	500.00	12.69	6,345 00
25109/102411:53:41 AM	25/09/2024 11:53:41 AM	EL173	ALAMBRE VERDE NO, 4	500.00	10.03	5,015.00
25/09/202411:53:41 AM	25109/2024 11:53:41 AM	EL384	ALAMBREELECTRICO THHNITHWN AWG #6 NEGRO	500.00	45.61	23,305.00
2510912024 11:53 <1 AM	25i09/202411:53:41 AM	EL529	INVERSOR DE 1 KILO	1.00	0.00	0.00
25/il91202411:53:41 AM	25/il9i2024 11:53:41 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	96.00	123.90	",1,894.40
25109/202411.53.41 AM	25/091202, 11:53:41 AM	L0005	CEPILLO PI PARED	16,00	47.54	760.64
25109/2024 11:53:41 AM	15109/2024 1153:41 AM	UJ007	DESINFECTANTE LIQUIDO	105.00	195.07	2C,587.35
15109!202411:5341 AM	251'.)9/20241153:41 AM	L0013	ESCOBA PLASTICA	12.00	136,57	1,638.84
25109.'2024 11:53:41 AM	25/0Si202411:5341 AM	L0021	JABON �IQU!DO PI MANOS	114.00	114.46	13,048.44
25/09/202411:53:41 AM	25/0912024 11:53:41 AM	L0024	L1MPIA CRISTAL	48,00	127.94	6,141.12
25109/202411:53:41 AM	251D9/202411:53:41 AM	L0029	SUAPE (MAPO)	45.0G	165.20	7,434.00

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RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024

ALMACEN *CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL*

Fecha de Reqistro	Fecha de Anrobación	Códl•o	Artículo	Cantidad	Valor Unidad RO.'	"alorTotal ROS
25/09/202411:53:41 AM	25109/202411:53'41 AM	LIJ036	PAPEL DISP. JUMBO (ROLLO) 1211	59.00	529.82	31.259.381
25109/2024 11:53:41 AM	25,�9/202411:53:41 AM	L0038	PAPEL TOALLA (ROLLO) 611 (PAQUETE)	123.00	526.62	64,774.261
25/091202411 :53:41 AM	25,0012024 11 :53:41 AM	L0039	GUANTES PARA LIMPIEZA (PARES)	288.00	66.53	19,160.64
25/09/202411:53:41 AM	25/!)912024 11 :53:41 AM	L0042	CLORO	258.00	157 53	40,642.74
25109/202411:53:41 AM	25/091202411:53.41 AM	L0045	FUNDA P18ASURA DE 55 GALONES DE 100/1	141.00	450.57	63 53037
25109/202411:5341 AM	26/0012024 11 :53:41 AM	L0061	ESPUMA LIMPIADORA EN SPRAY	11.00	263.26	2,895.86
251091202411:5341 AM	25/0912024 11 :53:41 AM	LOOTT	DISPENSADOR PAPEL TOALLA	6.00	2,116.63	12,699.78
25/091202411:53:41 AM	25!09/202411:53:41 AM	L0109	DETERGENTE EN POLVO DE 2 LBS	12500	215.15	26,893.75
25/09/202411:53:41 AM	251091202411:53:41 AM	L0112	ESPUMA LOCA 623 G	5.00	375.52	1,877.60
25/09/202411:5341 AM	25109/2024 11:53:41 AM	L0126	AMBIENTADOR EN SPRAY PI DISPENSADOR	54.00	623.34	33,644.16
25/091202411 :53:41 AM	25109/20241153:41 AM	L0160	DESTUPIDOR DE INODORO	8.00	68.01	544.08
25/füI/202411:53:41 AM	25/09/202411.53:41 AM	L0172	cIMPIADOR DE CERAMICA	49.00	162.44	7,959.56
25i09/202411-53:41 AM	25/0911024 11 :53:41 AM	L0190	ALCOHOL ISOPROPILICO 70	14.00	588.83	8,243.62
25!09/20241153:41 AM	25/091202411:53:41 AM	L0109	CERA PARA PISOS	12 00	527.43	7,529.16
25109/202411.53.41 AM	25/09/202411:53:41 AM	MA012	THINNER AA-1000	2.00	496.38	992.76
2510912024 1153:41 AM	25/09/202411:53:41 AM	MA019	PINTURA SEMIGLQSS BLANCO 0 0 (CUBETA!	4.00	6,967.90	27.87160
25109/202411 53:41 AM	25/09/202411:53:41 AM	MA083	PINTURA ACRILICA MATE BLANCO	17.00	8,602,20	146,237.40
2510912024 11 5341 AM	25/09/202411:53:41 AM	MA179	MASILLA COMPUESTA DE YESO/ VINIL (CUBETA)	500	2,11400	13,570.00
25109/2024 11 5341 AM	25,1()9/202411:53:41 AM	MA248	PERFIL DE ALUMINIO íMAINTEE) DE 12 PIES	103.00	1,274.40	131,263.20
25/09/2024 11 53:41 AM	25,0S/202411:53:41 AM	MA254	PLANCHA DE PLAFON PVC DE 2X4 PIES	38.00	336 65	12,792.70
25/09/2024 11.53:41 AM	25/091202411:53:41 AM	MA343	BOMBA DE AGUA DE 1 KILO	1.00	278.40	27B.40
25./09!2024 ":53:41 AM	25/!JS/20241153:41 AM	MA355	:ARUGO VERDE DE 114"	100.00	0.57	57.0D

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RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024
ALMACEN CENTRO DE CAPACITACION Y POLITrCAS DE GESTION FISCAL

Fecha de Registro	Fecha de Anrol'2ción	Código	Articulo	Cantidad	Valor Unidad RD!	Valor Total ROS
2510912024115:3:41 AM	25,09/20241153:41 AM	MA396	PORCELANATO 6GGM X 60CM	317.1}3	885.0C	280,545.00
251091202411 53:41 AM	25/09t202411:53:41 AM	MA508	PLAFONES VINIL YESO DE 2 X 2 (10/1)	38.00	129.80	4,932.40
2510912024 11 :53:41 AM	25/09/202411:53:41 AM	MA646	PERFILES DE ALUMINIO 1X t PARA PLAFON DE 10 PIES	139.00	660.80	91.851.20
25/0912024 11:53:41 AM	25ill9/202411:53:41 AM	MA658	PERFIL (PARAL) 2 1/2' X 10 PIE CAL 22	50.00	281,23	14,061.50
2510912024 11:53:41 AM	25/0012024 11:53 41 AM	MA66€	PERFIL METAUCO 1518' X 10PIES CALIBRE 22 (TRmSVERSALES)	20 .oo	298,54	59,708.00
2510912024 11:53:41 AM	25/0912024 11:5341 AM	MA725	CLAVO >ULMINANTE PUNTA ROJA 100/1	16.00	2,478.00	39,648.00
25/09/202411:53:41 AM	25,U9/2024 '1:53-41 AM	MA753	TARUGO PVC AZUL	300.00	1.14	342.00
25i091202411 :53:41 AM	25/09/202411:53:41 AM	MA859	PERFIL METALICO (DURMIENTE) 2112' élE 10 PIES/CAL 20	192.00	685.95	:31,702.40
25109/2024 11:53:41 AM	25/09/202411:53:41 AM	MA861	ESQUINERO METALICO 11/4 P\JLGADOS X 10 ºIES	45.00	273,36	11,301.20
25109/20241153:41 AM	25/0912024 11 :534 t AM	MA864	PLANCHA DE YESO DE 112 DE 4X8 PIES	99.00	1,004.38	99,433.62
25/0912024 11:53:41 AM	25i09l2il24 11:53:41 AM	MA865	PERFIL PANEL DE 3111'X10 CALIBRE 20	12.00	519.20	6,230.40
251091202411 :53:41 AM	25i09i2024 11:53:41 AM	OF007	BOLIGRAFO (VARIOS COLORES)	240.00	6.21	1,490.40
25/0912024 11 53:41 AM	25ill9/2024 11 :53:41 AM	OFOOO	PENOAFLEX 8 1/2 X 11 DE 25/1	12.00	522.51	6270.12
25/091202411:53 41 AM	25i09/202411:53:41 AM	OFG10	PENDAFLEX 8 112 X 13 DE 25/1	37.00	470,66	17,414.42
25109/202411 53:41 AM	25/09/202411:53:41 AM	OF016	GRAPAS PEQUEÑA	90.00	36.53	3,287.70
25/09/202411:53.41 AM	25/09/2024 11:53:41 AM	OF018	LABEL 20011	56,00	5K65	3,284.40
25109./2024 115341 AM	25/091202411:53:41 AM	OF036	FOLDER 8 112 X11	5,000.00	2,62	13,100.00
25i0912024115341 AM	25/09i202411:53:41 AM	OFO'J7	FOLDER81/2X 13	4,400.00	394	17,336.00
25/091202411:53:41 AM	25/091202411:53:41 AM	OF040	GOMA PI BORRAR	604.00	5.20	3,140.80
25/091202411:53:41 AM	25iD912024 11 :53:41 AM	OF042	LA.PIZ DE CARBON	72.00	4.06	292.32
25/09/202411:53:41 AM	25/0912024 11:53:41 AM	OF055	POST IT 3X3(VARIOS COLORES)	200.00	27.69	5,538.00
2510912024 11:53 41 AM	25/091202411:53:41 AM	OF060	RESMA DE PAPEL 8 112 X 11	540.00	216,06	116,572.40

GOBIERNO DE LA
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HACIENDA

RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Reaistro	Fecha de Anrobaclón	Códiao	Articulo	Cantidad	Valor Unidad RO.	valor Total ROS
25/00/2024 1153:41 AM	25/09/2024 11:53:41 AM	OF061	RESMA DE PAPEL 6 112 X 13	6iHJO	410,93	24,655.80
25109/202411·53:41 AM	25/09/20241153:41 AM	OF062	RESMA DE PAPEL 8112 X 14	70,00	363./2	25,460.40
25100/202411:53:41 AM	25/09/202411:5341 AM	OF066	PAPEL TERMICO 3 118 i ROLLO)	225.00	58.54	13,171.50
25/091202411:53:41 AM	25/09/202411:53:41 AM	OF070	SOBRE MANILA 9 X 12	900.00	3,90	3,510.00
2510912024 11:53:41 AM	2510912024 11:53:41 AM	OF072	SOBRE MANILA 10 X 13	1,600.00	6.47	11,646,00
25/091?02411:53:41 AM	25/II!I/W24 11:53:41 AM	OF073	SOBRE MANILA 10 X 15	1,800,00	6.42	11,556.00
25/09/2024 11:53:41 AM	25/091202411:53:41 AM	OF097	CAJA ARCHIVADORA TIPO MALE,IN	450,00	133.67	60,151.50
25íil\I/202411:53:41 AM	25109/2il1411:53:41 AM	OF127	CARPETA DE 3 ARGOLLA DE 112"	16,00	114.72	1,835.52
25/091201411:53:41 AM	25/09/202411'53:41 AM	OE126	CARPETA DE 3 ARGOLLA DE 1'	900	121.60	1,094.40
25/0912024 11:53.41 AM	25/09/2024 11:53:41 AM	°"169	GRAPADORA INDUSTRIAL	3.00	657.00	1,971.00
25/09/202411:53:41 AM	25/09/2024 11:53:41 AM	OF194	SEPARADORE DE CARPETA 511	384,00	35.24	13,532.16
251091202411:53'41 AM	25/09/20241153:41 AM	OF195	CHINCHETA DE COLORE 10011	36,00	24,02	864,72
251091202411:53:41 AM	25/0912024 11:53:41 AM	OF201	CLIPS GRANDE (CAJITA)	300.00	25,40	7,620.00
25/09i2024 11:53:41 AM	25109/2024 11:53:41 AM	OF288	SOBRE MANILA 5 X8	1,700.00	1.96	3,332,00
25109i202411:53:41 AM	25/ü912024 11:5341 AM	OF293	CLIPS BILLETERO 19MM (CAJA 12i1)	100,00	21.86	2.186,00
25109/2024 1153:41 AM	25/0!J/2024 11:5 H 1 AM	OF324	CHINCHETA 5011	11,00	35.40	389.40
25/0912024 11:53:41 AM	25/091202411:53:41 AM	OF326	DVD SIN CARATULA	150.GO	8.44	1,266,00
251091202411 53:41 AM	25/091202411:53:41 AM	OF353	CARPETA DE 3 ARGOLLA DE 4'	16.CO	215.01	3,440.16
25i09/202411:5341 AM	25/09/202411:5341 AM	OF457	CARPETA DE 3 ARGOLLA DE 3"	10.CO	184.00	1,840.00
25109/2024 1I:53:41 AM	25/U9/202411:53:41 AM	OF460	SPRAY LIMPIADOR DE P1ZARRA	16,00	0,00	0,00
25109/202411:53:41 AM	25109/202411:53:41 AM	OF520	FOLDER PARTITION DE 6 DIVISIONES 8 112 X 11	700.00	247.80	173,460.00
25!09/202411:53:41 AM	2510912024 11:53:41 AM	OF542	FOLDER 61/2 X 14	900.00	0.00	0,00

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HACIENDA

RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de R""islro	Fecha de Aprobacíón	Códi=	Artículo	Cantidad	Valor Unidad RD'	,taJor Total RDJ
25/09/2024 11 :53:41 AM	25/09/202411 :53:41 AM	PL014	INODORO COMPLETO	1.00	6,18,.«	6.18944
25109/202411:53:41 AM	25Jll9i202411:53:41 AM	PL098	CEMENTO PVC 32 OZ. 114	300	2,301.16	6.903.'8
25i09120241153:41 AM	251091,0241153:41 AM	PI134	CODO DE 3/4 PVC PRESION	20.00	8.90	17800
25.'09/2024115341 AM	25/09!202411:5341 AM	PL263	TAPA P/INODOROS BLANCAS	-00	900.00	900.00
25/09/202411:53:41 AM	25109/2024 11:53.41 AM	RF002	REFRIGERANTE R-22	5.00	6.600.12	33.000.60
25109/202411:53:41 AM	25/09/202411:5341 AM	RF003	REFRIGERANTE 410 C	4.00	5,251.67	21,006.68
26109/2024 12:00:00 AM	26fJ9/202412:00:00 AM	COnOS	ESPONJA PARA FREGAR	6.00	17.13	102.78
26,U912()24 12:00:00 AM	26/091202412:00.00 AM	OF015	GOMITAS (BANDITA)	10.00	25,83	258.30
26,9/2024 12:00:00 AM	26J0912024 12:00 00 AM	OF032	CORRECTOR LIOLIDO TIPO ESCOBILLA	6.00	22.88	137.28
2610912024 12:00:00 AM	26/0912024 12:00:00 AM	OF057	HOJAS PROTECTORA TRASNPARENTE 10011	6.00	224.69	1,348.14
26100!2024 12:00:00 AM	26/09/2024 12:0C:00 AM	OF058	RESALTADOR {VARIOS COLORES)	12.00	22.80	27360
26/09,2C24 12:00:00 AM	261'.I!l/2024 12:00.00 AM	OF067	SACAGRAPA	5.00	32.58	196.08
26/0912C24 12 00:00 AM	2610012024 12:00:00 AM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	12.00	33.25	399.00
2€/09/202412:0000 AM	26/09/2024 12:00:00 AM	Of115	TIJERA	5.úO	55.70	334.20
26109/2024 12:00 00 AM	26/09/202412·00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 2011	20.00	125.00	2,50000
26/091202412.00:00 AM	26/09120241200:00 AM	C0011	CA.F E DE 1 LIBRA	20.00	322.37	6,447.40
26109/2024 12,00:00 AM	26/09i2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50!1	40.00	64.90	2,596.00
26/09/2024 12:0000 AM	26100,2024 12:00:00 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 2011	526.00	125.00	65,750.00

GOBIERNO DE LA
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RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2024

ALMACEN CENTRO DE CAPACITACION Y POLITICAS DE GESTION FISCAL

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RO$	Valor Total RO$

DENNIS JOSE BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS

GOBIERNO DE LA REPÚBLICA DOMINICANA
MINISTERIO DE HACIENDA
Dirección Administrativa

CYNTHIA RIVAS
ENCARGAOA DIV!SION D AIMACEll Y SUMINIS:1:,<O