

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/01/2026 08:38:14 AM	06/01/2026 09:00:42 AM	EM220	OTO-OFTALMOSCOPICO	1.00	9,912.00	9,912.00
06/01/2026 08:38:14 AM	06/01/2026 09:00:42 AM	UF071	BATAS MEDICAS	9.00	2,242.00	20,178.00
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA028	PINZA DE CORTE	1.00	643.10	643.10
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA1007	CINCEL TALADRO TIPO SDS PLANO DE 1-1/2 DE 10"	2.00	843.70	1,687.40
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA1059	BULTO PARA HERRAMIENTAS DE 18"	15.00	2,135.80	32,037.00
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA1060	SIERRA CIRCULAR DE 9 1/4"	1.00	30,000.32	30,000.32
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA154	MACETA DE 4 LIBRAS	2.00	788.24	1,576.48
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA160	JUEGO DE FORMON CON MANGO DE MADERA	2.00	1,157.58	2,315.16
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA928	CINCEL DE PUNTA 3/4 X 12"	2.00	1,012.44	2,024.88
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA932	JUEGO DE LLAVES COMBINADAS ESPANOLAS 12 EN 1	9.00	2,857.96	25,721.64
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA783	CALADORA ELECTRICA P/MADERA	1.00	4,565.42	4,565.42
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA838	JUEGO DE 61 PUNTAS P/DESARMADOR	2.00	1,657.90	3,315.80
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA870	AMOLADOR ELECTRICO PARA TIJERA DE JARDINERIA 1/2 HP	1.00	9,914.36	9,914.36
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA886	DESTORNILLADOR PUNTA PLANA DE 8"	4.00	240.72	962.88
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA891	JUEGO DE BROCAS DE INSTALAR LLAVINES	2.00	2,371.80	4,743.60
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA902	NIVEL DE 32" DE TRES BURBUJAS REFORZADO	5.00	626.58	3,132.90
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA734	SIERRA DE MESA CON BASE CON HOJA DE PUNTA CARBURO DE 10"	1.00	34,286.08	34,286.08
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA735	SIERRA INGLETADORA TELESCOPICA 12" 305MM 1675WATTS	1.00	25,714.56	25,714.56
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA736	TALADRO ATORNILLADOR INALAMBRICO DE 13MM	4.00	23,671.98	94,687.92
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA763	PRENSA MODULAR DE TALLER	1.00	4,977.24	4,977.24
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA775	CORTADORA OSCILANTE MULTIUSO	1.00	10,992.88	10,992.88
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA780	MINI GRINDER	2.00	4,285.76	8,571.52

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA609	TIJERA CORTE DE RECTO /DERECHA (CORTE PERFILE)	4.00	892.08	3,568.32
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA703	ALICATE MECANICO CON MANGO AISLANTE DE 8"	8.00	514.48	4,115.84
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA710	PINZA PUNTA GARZA AISLADA DE 6" ELECTRICA	10.00	587.64	5,876.40
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA726	PINZA ESPECIAL P/PELAR CABLE AWG	10.00	829.54	8,295.40
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA731	PULIDORA PEQ. 4" MINIMO 600W	2.00	8,334.34	16,668.68
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA732	REBAJADORA ELECTRICA CON BADE DE SUPERFICIE 2.3HP	1.00	8,571.52	8,571.52
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA188	CIZALLA	2.00	1,770.00	3,540.00
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA279	JUEGO DE MECHA PLANA P/ MADERA	2.00	2,666.80	5,333.60
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA286	LLAVE STILSON 12"	10.00	561.68	5,616.80
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA417	ODOMETRO P/MEDIR CABLES DE RUEDA	2.00	7,371.46	14,742.92
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA489	PINZA PICO COTORRA AISLADA DE 6"	1.00	602.98	602.98
06/01/2026 08:54:15 AM	06/01/2026 09:00:24 AM	MA571	PLANA PARA ALBANIL	2.00	165.20	330.40
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA123	ALFOMBRA CON LOGO MHE 37" X 29"	2.00	6,183.20	12,366.40
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA126	ALFOMBRA CON LOGO MHE 44" X 24"	2.00	6,549.00	13,098.00
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA127	ALFOMBRA CON LOGO MHE 135" X 47"	2.00	23,995.30	47,990.60
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA129	ALFOMBRA CON LOGO MHE 44" X 55"	2.00	10,549.20	21,098.40
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA130	ALFOMBRA CON LOGO MHE 44" X 24 E	2.00	6,549.00	13,098.00
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA132	ALFOMBRA CON LOGO MHE 42" X 30"	2.00	7,274.70	14,549.40
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA198	ALFOMBRA CON LOGO MHE 47" X 36"	2.00	8,726.10	17,452.20
06/01/2026 09:10:01 AM	06/01/2026 09:16:12 AM	MA422	ALFOMBRA CON LOGO MHE 76" X 34"	2.00	11,640.70	23,281.40
06/01/2026 09:10:01 AM	06/01/2026 09:16:13 AM	MA423	ALFOMBRA CON LOGO MHE 53" X 60"	2.00	12,372.30	24,744.60
06/01/2026 09:10:01 AM	06/01/2026 09:16:13 AM	MA552	ALFOMBRA CON LOGO MHE 71" X 41"	2.00	13,092.10	26,184.20

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA


Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/01/2026 09:10:01 AM	06/01/2026 09:16:13 AM	MA581	ALFOMBRA CON LOGO MHE 54" X 39"	2.00	9,823.50	19,647.00
06/01/2026 09:10:01 AM	06/01/2026 09:16:13 AM	MA584	ALFOMBRA CON LOGO MHE 72" X 56"	2.00	15,994.90	31,989.80
08/01/2026 08:35:07 AM	08/01/2026 08:40:59 AM	MB225	SILLA SIN BRAZOS DE TECNOPOLIMERO	80.00	5,778.50	462,280.34
08/01/2026 08:35:07 AM	08/01/2026 08:40:59 AM	MB325	MESA RECTANGULAR 110 X 70CM	20.00	51,119.29	1,022,385.70
08/01/2026 10:59:51 AM	08/01/2026 11:07:49 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN CON IDENTIFICADOR	930.00	70.80	65,844.00
15/01/2026 03:27:09 PM	15/01/2026 03:31:38 PM	OF060	PAPEL 8 1/2 X 11 (RESMA)	250.00	187.62	46,905.00
27/01/2026 08:05:24 AM	27/01/2026 08:24:55 AM	C0029	AGUA DE BOTELLON	172.00	50.00	8,600.00
27/01/2026 11:39:53 AM	27/01/2026 11:43:18 AM	C0029	AGUA DE BOTELLON	132.00	50.00	6,600.00
29/01/2026 10:17:45 AM	29/01/2026 10:20:37 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	105.00	125.00	13,125.00
29/01/2026 11:10:59 AM	29/01/2026 11:51:33 AM	C0029	AGUA DE BOTELLON	143.00	50.00	7,150.00
02/02/2026 02:20:16 PM	02/02/2026 02:22:39 PM	C0396	AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1)	300.00	413.00	123,900.00
04/02/2026 02:03:06 PM	05/02/2026 07:59:26 AM	C0029	AGUA DE BOTELLON	237.00	50.00	11,850.00
09/02/2026 11:23:44 AM	09/02/2026 11:26:56 AM	IF257	LAMINADO CARNET-DURAGARD PARA CD800 DS3 SD460	1.00	8,555.00	8,555.00
09/02/2026 11:23:44 AM	09/02/2026 11:26:56 AM	IF756	CINTA DE COLOR CON KIT DE LIMPIEZA YMCKT PARA DS1 DS3	1.00	7,687.70	7,687.70
09/02/2026 02:29:32 PM	09/02/2026 02:33:03 PM	C0029	AGUA DE BOTELLON	98.00	50.00	4,900.00
10/02/2026 11:18:53 AM	10/02/2026 11:23:04 AM	C0029	AGUA DE BOTELLON	208.00	50.00	10,400.00
11/02/2026 08:25:44 AM	11/02/2026 08:56:09 AM	JR017	CORONA FUNEBRE CATEGORIA "A"	3.00	9,440.00	28,320.00
11/02/2026 09:46:37 AM	11/02/2026 10:04:00 AM	IF299	TARJETAS INTELIGENTES(PATCH CARD PVC)	450.00	112.10	50,445.00
11/02/2026 09:46:37 AM	11/02/2026 10:04:00 AM	IF562	FARGO LAMINADO 82601 POLYGUARD LAMINADO TRANSPARENTE	2.00	7,342.55	14,685.10
11/02/2026 09:46:37 AM	11/02/2026 10:04:00 AM	IF563	FARGO HDP COLOR RIBBON FARGO 84511	2.00	18,936.05	37,872.10
11/02/2026 09:46:37 AM	11/02/2026 10:04:00 AM	IF564	FARGO HDP RETRANSFER FILM FARGO 84500	2.00	14,298.65	28,597.30
11/02/2026 09:46:37 AM	11/02/2026 10:04:00 AM	IF566	TARJETAS PVC PARA CARNET	1,000.00	7.73	7,729.00

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/02/2026 02:49:17 PM	11/02/2026 03:09:00 PM	PRO43	CAKE POPS	240.00	188.80	45,312.00
12/02/2026 11:52:02 AM	12/02/2026 12:00:00 PM	PRO43	CAKE POPS	1,060.00	188.80	200,128.00
13/02/2026 11:25:51 AM	13/02/2026 11:28:00 AM	C0029	AGUA DE BOTELLON	165.00	50.00	8,250.00
18/02/2026 10:38:14 AM	18/02/2026 10:49:29 AM	C0011	CAFE DE 1 LIBRA	590.00	417.60	246,384.00
19/02/2026 11:49:51 AM	19/02/2026 11:59:04 AM	L0205	CLIP AROMATIZANTES P/INODOROS	120.00	365.80	43,896.00
23/02/2026 02:29:46 PM	23/02/2026 02:50:52 PM	IM201	LETRERO MINISTERIO DE HACIENDA Y ECONOMIA EN BRONCE 3 3/8	1.00	64,192.00	64,192.00
23/02/2026 02:29:46 PM	23/02/2026 02:50:52 PM	IM202	LETRERO MINISTERIO DE HACIENDA Y ECONOMIA EN ALUMINIO 3 /8	2.00	64,192.00	128,384.00
23/02/2026 02:29:46 PM	23/02/2026 02:50:52 PM	IM203	LETRERO MINISTERIO DE HACIENDA Y ECONOMIA PVC 3/4	1.00	50,150.00	50,150.00
24/02/2026 11:55:42 AM	24/02/2026 12:30:23 PM	MA832	GASOIL OPTIMO	1,857.00	240.00	445,680.00
02/03/2026 08:56:07 AM	02/03/2026 09:48:58 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	170.00	137.20	23,324.00
04/03/2026 08:01:27 AM	04/03/2026 08:39:52 AM	EL565	FILTRO DE ACEITE P559000	2.00	4,062.51	8,125.01
04/03/2026 08:01:27 AM	04/03/2026 08:39:52 AM	EL566	FILTRO DE AGUA P552074	2.00	2,500.00	4,999.99
04/03/2026 08:01:27 AM	04/03/2026 08:39:52 AM	MA631	TARUGO P/SHEETROCK 1/8	120.00	68.75	8,249.62
04/03/2026 08:09:33 AM	04/03/2026 08:38:35 AM	MA010	PORTA ROLO	20.00	175.23	3,504.60
04/03/2026 08:09:33 AM	04/03/2026 08:38:35 AM	MA1003	PLAFONES DE VINYL 2X2 PIES	200.00	74.82	14,964.76
04/03/2026 08:09:33 AM	04/03/2026 08:38:35 AM	MA549	CERRADURA DE PAÑO FJO CON PUETA DE VIDRIO FLOTANTE	5.00	1,074.21	5,371.07
04/03/2026 08:09:33 AM	04/03/2026 08:38:35 AM	MA663	PANEL DE ACCESO EUROPEO 40CMX40CM	10.00	1,065.35	10,653.51
04/03/2026 08:09:33 AM	04/03/2026 08:38:35 AM	MA664	MORTERO P/CERAMICA	4.00	290.75	1,163.01
04/03/2026 08:16:34 AM	04/03/2026 08:37:34 AM	MA179	MASILLA COMPUESTA DE YESO/ VINIL (CUBETA)	4.00	2,315.41	9,261.63
04/03/2026 08:34:36 AM	04/03/2026 08:41:16 AM	EL144	BATERIA 31/12 P/ GENERADOR ELECTRICO	2.00	21,476.00	42,952.00
04/03/2026 08:34:36 AM	04/03/2026 08:41:16 AM	MA626	BATERIA 21/12 PARA GENERADOR ELECTRICO	2.00	13,652.60	27,305.20
04/03/2026 08:34:36 AM	04/03/2026 08:41:16 AM	ME043	TANQUE DE ACIETE 15W40	1.00	42,244.00	42,244.00

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/03/2026 12:08:16 PM	04/03/2026 03:06:51 PM	EQ166	MAQUINA DE SOLDAR INVERTER	1.00	10,232.96	10,232.96
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	EQ174	CAJAS PLASTICAS CON RUEDAS	1.00	3,516.40	3,516.40
04/03/2026 12:08:16 PM	04/03/2026 03:06:51 PM	MA1019	BISAGRAS P/GAVINETES	10.00	70.80	708.00
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA1061	FILTRO DE GASOIL BF596	1.00	2,743.50	2,743.50
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA1062	FILTRO DE GASOIL P550105	1.00	1,132.80	1,132.80
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA1063	FILTRO DE AIRE A44210 (P/PLANTA DE 1 MEGA)	2.00	8,964.46	17,928.92
04/03/2026 12:08:16 PM	04/03/2026 03:06:53 PM	MA137	FILTRO DE GASOIL PF10	2.00	711.54	1,423.08
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA594	RUEDA CON BASE P/ PORTON 4" PARA ANGULAR GENERICO	4.00	451.94	1,807.76
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA626	BATERIA 21/12 PARA GENERADOR ELECTRICO	2.00	10,650.68	21,301.36
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA633	TARUGO P/SHEETROCK 1 1/4	25.00	12.98	324.50
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA868	FILTRO DE ACEITE BD7154 (1MEGA)	2.00	4,892.28	9,784.56
04/03/2026 12:08:16 PM	04/03/2026 03:06:52 PM	MA938	ARENA TRITURADA LAVADA	3.00	3,628.50	10,885.50
06/03/2026 08:55:57 AM	06/03/2026 09:17:03 AM	IM204	SOBRES BLANCO FULL COLOR (CASINOS)	500.00	47.20	23,600.00
06/03/2026 10:15:59 AM	06/03/2026 10:25:49 AM	JR034	PLANTA ORNAMENTAL CON MACETERO INCLUIDO	6.00	15,340.00	92,040.00
06/03/2026 10:19:20 AM	06/03/2026 10:27:45 AM	ME003	BOMBILLOS DE 1 CONTACTO 12 VOLTIOS	5.00	118.00	590.00
06/03/2026 10:19:20 AM	06/03/2026 10:27:45 AM	ME021	ACEITE POWER STEERING 1/4 HIDRAULICO	25.00	413.00	10,325.00
06/03/2026 10:19:20 AM	06/03/2026 10:27:45 AM	ME032	BOMBILLOS DE 24 VOLTIOS DE UN CONTACTO	5.00	118.00	590.00
06/03/2026 10:19:20 AM	06/03/2026 10:27:45 AM	ME204	TAIRRA MEDIANO 8" (100/1)	1.00	236.00	236.00
06/03/2026 10:42:45 AM	06/03/2026 10:56:01 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	180.00	137.20	24,696.00
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME033	BOMBILLOS DE 2 CONTACTOS 12 VOLTIOS	10.00	94.40	944.00
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME205	BOMPER DELANTERO PARA CAMIONETA	1.00	9,327.90	9,327.90
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME206	PANTALLA DELANTERA PARA CAMIONETA HILUX 2018	2.00	15,204.30	30,408.60

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME207	MICA TRASERA P/CAMIONETA 2011 HILUX	2.00	3,127.00	6,254.00
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME208	MICA TRASERA PARA CAMIONETA 2018 HILUX	2.00	4,100.50	8,201.00
06/03/2026 11:10:13 AM	06/03/2026 11:27:59 AM	ME209	MICA TRASERA IZQUIERDA CAMIONETA TOYOTA COASTER 2018	1.00	16,750.10	16,750.10
09/03/2026 09:13:42 AM	09/03/2026 09:49:00 AM	RF054	CHEQUE DE 5/8 P/LINEA DE COBRE	3.00	3,446.49	10,339.48
09/03/2026 02:49:34 PM	09/03/2026 03:00:23 PM	OF113	SELLO INSTITUCIONAL (RECTANGULAR-RECIBIDO-FECHERO)	5.00	4,130.00	20,650.00
09/03/2026 02:49:34 PM	09/03/2026 03:00:23 PM	OF364	SELLO CON LOGO INSTITUCIONAL (REDONDO)	5.00	3,127.00	15,635.00
09/03/2026 02:49:34 PM	09/03/2026 03:00:23 PM	OF562	SELLO RECTANGULAR	1.00	3,540.00	3,540.00
09/03/2026 02:49:34 PM	09/03/2026 03:00:23 PM	OF563	SELLO DE FIRMA	1.00	2,950.00	2,950.00
10/03/2026 11:15:12 AM	10/03/2026 11:23:05 AM	C0410	GALLETAS DE COCO CON GUAYABA	100.00	350.00	34,999.98
10/03/2026 11:18:05 AM	10/03/2026 11:23:35 AM	SE004	RADIOS DE COMUNICACION PORTATIL	10.00	8,566.80	85,668.00
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	MA1064	BATERIA DE 6 VOLTIOS P/MAQUINA T5	4.00	14,501.02	58,004.08
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	MA1065	BAERIA DE 12 VOLTIOS P/MAQUINA T300E	2.00	22,680.78	45,361.56
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME156	SHAMPOO P/VEHICULOS	20.00	267.86	5,357.20
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME165	BATERIA DE 600 A 800 AMPERE CAJA 27R	2.00	7,378.54	14,757.08
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME166	BATERIA DE 600 A 800 AMPERE CAJA 27L	10.00	7,378.54	73,785.40
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME191	BATERIA DE 600 A 800 AMPERE CAJA 24L	2.00	8,001.58	16,003.16
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME203	TAIRRAT GRANDE 100/1	1.00	568.76	568.76
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME210	LANILLA EN MICROFIBRA	16.00	89.68	1,434.88
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME211	LIMPIADOR EN ESPUMA(PINESPUMA)	10.00	558.14	5,581.40
10/03/2026 03:20:18 PM	10/03/2026 03:47:06 PM	ME212	TALADRO INALAMBRICO T181533/8 DE 12V	1.00	4,921.78	4,921.78
11/03/2026 03:00:34 PM	11/03/2026 03:07:30 PM	C0106	MICROONDA	6.00	9,133.20	54,799.20
11/03/2026 03:00:34 PM	11/03/2026 03:07:30 PM	MB008	BEBEDERO DE AGUA	3.00	9,788.57	29,365.72

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
12/03/2026 07:54:24 AM	12/03/2026 07:57:34 AM	L0007	DESINFECTANTE LIQUIDO	216.00	93.22	20,135.52
12/03/2026 07:54:24 AM	12/03/2026 07:57:34 AM	L0013	ESCOBA PLASTICA	24.00	141.60	3,398.40
12/03/2026 07:54:24 AM	12/03/2026 07:57:34 AM	L0042	COLORO	72.00	70.80	5,097.60
12/03/2026 07:54:24 AM	12/03/2026 07:57:34 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	72.00	382.32	27,527.04
12/03/2026 07:54:24 AM	12/03/2026 07:57:34 AM	L0072	FUNDA PARA BASURA 4 GALONES 25/1	67.00	28.32	1,897.44
12/03/2026 11:10:45 AM	12/03/2026 11:43:59 AM	PRO20	BOLIGRAFOS PROMOCIONALES CON LOGO	600.00	57.23	34,338.00
12/03/2026 11:10:45 AM	12/03/2026 11:43:59 AM	PRO24	LIBRETAS CON BANDA Y LOGO	350.00	259.60	90,860.00
12/03/2026 11:10:45 AM	12/03/2026 11:43:59 AM	PRO27	BOTELLA EN ALUMINIO CON LOGO FULL COLOR	200.00	383.50	76,700.00
12/03/2026 11:12:39 AM	12/03/2026 11:43:00 AM	EQ040	MAQUINA SUMADORA PEQUEÑA	2.00	4,116.01	8,232.01
12/03/2026 11:15:10 AM	12/03/2026 11:43:27 AM	L0190	ALCOHOL ISOPROPILICO 70	120.00	501.50	60,180.00
13/03/2026 11:27:12 AM	13/03/2026 11:30:53 AM	L0072	FUNDA PARA BASURA 4 GALONES 25/1	5.00	28.32	141.60
13/03/2026 02:22:09 PM	13/03/2026 02:31:19 PM	IM119	SEPARADORES DE LIBROS CON LOGO	400.00	35.40	14,160.00
13/03/2026 02:24:31 PM	13/03/2026 02:31:43 PM	ME157	NEUMATICO P/VEHICULOS 245/65/R17	4.00	14,058.52	56,234.08
13/03/2026 02:24:31 PM	13/03/2026 02:31:43 PM	ME213	TUBO P/NEUMATICOS	4.00	523.92	2,095.68
13/03/2026 02:52:11 PM	13/03/2026 02:54:32 PM	PRO29	SET DE ESCRITORIO ECOLOGICO	250.00	348.10	87,025.00
13/03/2026 02:52:11 PM	13/03/2026 02:54:32 PM	PRO31	SET DE RESALTADORES 5/1 CON LOGO	250.00	218.30	54,575.00
16/03/2026 09:17:05 AM	16/03/2026 09:25:49 AM	PRO37	BOLSA BLANCA DE TELA CON LOGO	358.00	41.30	14,785.40
16/03/2026 09:17:05 AM	16/03/2026 09:25:49 AM	PRO44	LIBRETAS BLANCA CON LOGO	150.00	413.00	61,950.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:53 AM	EM001	ESTETOSCOPIO	1.00	1,454.94	1,454.94
16/03/2026 10:13:53 AM	16/03/2026 10:23:53 AM	EM026	PAPEL P/ CAMILLA (ROLLO)	9.00	145.38	1,308.38
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM029	CATAFLAN	2.00	3,318.90	6,637.80
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM031	SERTAL COMPUESTO TAB.	1.00	3,278.60	3,278.60

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA


Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM036	ANGIMED TAB.	2.00	1,895.00	3,790.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM038	OMEPRAZOL 40MG	5.00	607.50	3,037.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	EM222	RINONERA	1.00	2,312.80	2,312.80
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	EM223	MOVILES DESECHABLES	20.00	23.46	469.17
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	OF125	PILA AAA	4.00	61.95	247.80
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM180	ESPECULO	80.00	9.65	772.19
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM196	PARACETAMOL 750MG 20/1	5.00	566.70	2,833.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM202	PEPTO BISMOL FRASCO	10.00	680.40	6,804.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	EM208	REFRESH OPTIVE	2.00	760.50	1,521.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	EM210	DOLO-COMPLEJO B ALFA	5.00	952.50	4,762.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:57 AM	EM221	COLORURO DE DECALINIO/LIDOCAINA (ANGIMED)	2.00	1,895.00	3,790.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM131	VETEEN C	3.00	2,285.00	6,855.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM132	RELAX TABLETAS 5MG	3.00	959.00	2,877.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM133	SEDOXIL TABLETAS	3.00	3,198.00	9,594.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM141	MASCARILLA PARA NEBULIZAR	30.00	57.82	1,734.60
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM148	CELECOXIB 200MG	5.00	637.50	3,187.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM159	TINTURA DE YODO	2.00	75.00	150.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM114	OTOFULL GOTAS (FRASCO)	2.00	690.01	1,380.02
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM116	FLUIMUCIL 600MG TAB.	5.00	1,932.00	9,660.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM120	AGUA DESTILADA (AMPOLLAS)	5.00	8.25	41.25
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM127	WINASORB ULTRA	2.00	1,576.90	3,153.80
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM128	DICLOFENAC EN AMPOLLAS	1.00	520.00	520.00

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/03/2026 10:13:53 AM	16/03/2026 10:23:56 AM	EM130	NAFAZOL FRASCO	2.00	695.50	1,391.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM087	AZITROMICINA 500MG	3.00	565.50	1,696.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM088	GUANTES P/ EXAMEN MEDICO	3.00	238.36	715.08
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM105	ACIDO MEFENAMICO (PONSTAN)	5.00	324.00	1,620.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM106	IBUPROFENO LIQUIDO GEL	5.00	1,170.00	5,850.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM107	JERINGAS DE 5 CC	3.00	327.10	981.29
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM111	GASTOP TABLETAS	5.00	1,205.40	6,027.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM066	DOLO ULTRAFEN FORTE	3.00	3,360.50	10,081.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM068	AGUA OXIGENADA (FRASCO)	2.00	46.50	93.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM071	SUMIGRAN PLUS	3.00	4,330.00	12,990.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM074	ASPIRINA 81MG	3.00	540.00	1,620.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM078	NEOBAC (TUBO)	5.00	955.50	4,777.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5.00	2,220.00	11,100.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM049	ACETAMINOFEN 500MG FENILEFRINA CLORFENAMINA	3.00	982.50	2,947.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM052	FENDRAMIN 25MGX100 TAB.	10.00	1,040.00	10,400.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM057	GASA 4X4	5.00	307.50	1,537.50
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM060	CAPTOPRIL 50MG	2.00	910.50	1,821.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM061	BACTERODINE SOLUCION 120ML	3.00	336.00	1,008.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:55 AM	EM064	ALKA SELTZER	3.00	1,710.00	5,130.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM040	DICLOFENAC GEL TUBOS	5.00	120.00	600.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM041	MERISLON 6MG	3.00	2,353.00	7,059.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM042	ANTIACIDO	10.00	97.50	975.00

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM043	COMPLEJO B AMPOLLAS	20.00	33.00	660.00
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM046	JERINGAS DE 10 CC	3.00	487.34	1,462.02
16/03/2026 10:13:53 AM	16/03/2026 10:23:54 AM	EM048	TIRILLAS P/GL C/50	2.00	1,414.40	2,828.80
16/03/2026 02:04:26 PM	16/03/2026 02:09:28 PM	PRO08	PELOTA ANTI-ESTRES CON LOGO	300.00	70.80	21,240.00
16/03/2026 02:13:37 PM	16/03/2026 02:25:19 PM	DE069	MANTELES CON BAMBALINAS INCLUIDAS	9.00	2,531.10	22,779.90
16/03/2026 02:13:37 PM	16/03/2026 02:25:20 PM	DE070	MANTELES CON BAMBALINAS INCLUIDAS I	13.00	2,478.00	32,214.00
17/03/2026 08:56:13 AM	17/03/2026 09:18:28 AM	JR017	CORONA FUNEBRE CATEGORIA "A"	2.00	9,440.00	18,880.00
18/03/2026 11:21:24 AM	18/03/2026 11:24:08 AM	L0024	LIMPIA CRISTAL	24.00	110.92	2,662.08
18/03/2026 11:21:24 AM	18/03/2026 11:24:08 AM	L0230	DESGRASANTE	72.00	166.38	11,979.36
18/03/2026 11:54:39 AM	18/03/2026 11:57:55 AM	PRO37	BOLSA BLANCA DE TELA CON LOGO	42.00	41.30	1,734.60
19/03/2026 02:00:37 PM	19/03/2026 02:20:18 PM	EQ085	MAQUINA SUMADORA GRANDE	2.00	7,894.99	15,789.98
19/03/2026 02:34:59 PM	19/03/2026 02:50:32 PM	C0008	LAVAPLATO	72.00	171.10	12,319.20
19/03/2026 02:34:59 PM	19/03/2026 02:50:32 PM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	226.20	22,620.00
19/03/2026 02:34:59 PM	19/03/2026 02:50:32 PM	C0025	PAPEL ALUMINIO 25 PIE	24.00	177.00	4,248.00
19/03/2026 02:34:59 PM	19/03/2026 02:50:33 PM	C0087	AZUCAR CREMA DE 5 LIB.	100.00	185.60	18,560.00
19/03/2026 02:34:59 PM	19/03/2026 02:50:33 PM	C0366	TERMO CROMADO DE 1 LITROS	12.00	1,239.00	14,868.00
19/03/2026 02:34:59 PM	19/03/2026 02:50:33 PM	C0371	TERMOS CROMADO DE 2 LITROS	12.00	2,301.00	27,612.00
19/03/2026 02:34:59 PM	19/03/2026 02:50:33 PM	C0389	LAVAPLATO 28OZ	96.00	206.50	19,824.00
23/03/2026 02:16:38 PM	23/03/2026 02:23:30 PM	C0035	MENTAS (VARIADAS)	20.00	206.50	4,130.00
23/03/2026 02:19:38 PM	23/03/2026 02:24:03 PM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	310.00	45.90	14,229.62
23/03/2026 02:19:38 PM	23/03/2026 02:24:03 PM	C0129	PLATO DESECHABLE PEQUEÑO #6 (25/1) BIODEGRADABLE	24.00	70.80	1,699.20
24/03/2026 08:30:34 AM	24/03/2026 09:04:24 AM	JR017	CORONA FUNEBRE CATEGORIA "A"	7.00	9,440.00	66,080.00

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA



Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
24/03/2026 12:26:00 PM	24/03/2026 12:57:24 PM	EQ169	NEVERA EJECUTIVA DE 4.4 PIE CUBICO DE 2 PUESTAS	4.00	16,560.00	66,240.01
24/03/2026 12:27:50 PM	24/03/2026 12:58:07 PM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	150.00	2,725.80	408,870.00
24/03/2026 12:29:45 PM	24/03/2026 12:57:49 PM	EL390	TAPE DE GOMA SUPER 23 3M	25.00	1,173.39	29,334.80
24/03/2026 12:29:45 PM	24/03/2026 12:57:49 PM	EL520	SENSORES DE MOVIMIENTO PARA ENCENDER Y APAGAR LUCES	20.00	2,967.23	59,344.56
24/03/2026 12:29:45 PM	24/03/2026 12:57:49 PM	PL207	YEE PVC DRENAJE DE 2"	2.00	30.55	61.10
24/03/2026 12:29:45 PM	24/03/2026 12:57:49 PM	PL224	CODO PVC DE DRENAJE DE 90 DE 2"	6.00	19.67	118.02
24/03/2026 01:59:49 PM	24/03/2026 02:05:28 PM	EL440	TUBERIA CONDUFLEX BX 1 1/2"	300.00	46.02	13,806.00
24/03/2026 01:59:49 PM	24/03/2026 02:05:28 PM	EL567	CAPUCHONES P/CABLE NO. 12	100.00	4.60	460.20
24/03/2026 01:59:49 PM	24/03/2026 02:05:28 PM	EL568	CAPUCHONES P/CABLE NO. 10	100.00	4.60	460.20
24/03/2026 01:59:49 PM	24/03/2026 02:05:28 PM	MA1066	ROTOMARTILLO P/PARED DE CONCRETO 8KG 1500 W	1.00	6,264.62	6,264.62
25/03/2026 12:44:05 PM	25/03/2026 12:52:10 PM	OF045	LIBRO RECORD 300 PAGINAS	12.00	230.01	2,760.07
25/03/2026 02:38:54 PM	25/03/2026 02:46:11 PM	OF006	FOLDER PARTITION 8 1/2 X11 DE 5 DIVISIONES	900.00	135.00	121,503.42
25/03/2026 02:38:54 PM	25/03/2026 02:46:11 PM	OF007	BOLIGRAFO (VARIOS COLORES)	500.00	4.35	2,175.00
25/03/2026 02:38:54 PM	25/03/2026 02:46:11 PM	OF012	CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1)	24.00	26.89	645.41
25/03/2026 02:38:54 PM	25/03/2026 02:46:11 PM	OF016	GRAPAS PEQUEÑA	100.00	30.68	3,068.00
25/03/2026 02:38:54 PM	25/03/2026 02:46:11 PM	OF030	CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)	24.00	16.19	388.55
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF036	FOLDER 8 1/2 X11	5,000.00	2.15	10,738.00
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF123	CARPETA DE 3 ARGOLLA DE 1 1/2"	24.00	114.99	2,759.78
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF196	CAJAS TROQUELADAS ARCHIVADORAS TIPO CARTA	865.00	112.01	96,884.84
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF201	CLIPS GRANDE (CAJITA)	48.00	27.29	1,310.08
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF223	TABLILLA DE APOYO PARA ANOTAR ACRILICAS	12.00	106.00	1,271.99
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF293	CLIPS BILLETERO 19MM (CAJA 12/1)	48.00	15.54	745.95

49

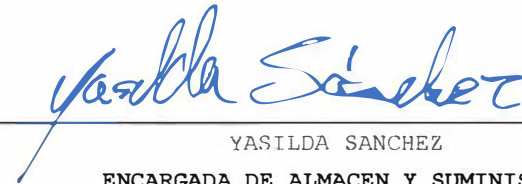
RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2026

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF055	POST IT 3X3(VARIOS COLORES)	100.00	26.00	2,599.54
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF057	HOJAS PROTECTORA TRASNARENTE 100/1	75.00	165.00	12,374.96
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF070	SOBRE MANILA 9 X 12	2,500.00	2.95	7,375.00
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF078	FELPA (VARIOS COLORES)	300.00	19.50	5,850.00
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN CON IDENTIFICADOR	225.00	67.99	15,298.11
25/03/2026 02:38:54 PM	25/03/2026 02:46:12 PM	OF115	TIJERA	48.00	34.00	1,631.80
30/03/2026 07:47:39 AM	30/03/2026 07:53:29 AM	C0396	AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1)	100.00	413.00	41,300.00
30/03/2026 11:52:29 AM	30/03/2026 12:39:23 PM	OF391	CARPETA EN PIEL CON LOGO 8 1/2 X 11	4.00	7,030.00	28,120.01
30/03/2026 11:52:29 AM	30/03/2026 12:39:23 PM	OF564	CARPETA EN PIEL CON LOGO 8 1/2 X 14	4.00	7,980.00	31,919.99
30/03/2026 12:02:02 PM	30/03/2026 12:38:50 PM	EL155	AMPERIMETRO MEDIDOR DE (VOL. CAPACITANCIA. AMPERAJE FREC. FRAC. CONT.)	1.00	80,122.00	80,122.00
30/03/2026 12:02:02 PM	30/03/2026 12:38:50 PM	EL161	TAPA PLASTICA CIEGA P/ REGISTRO ELECTRICO PVC 2X4	20.00	14.16	283.20
30/03/2026 12:02:02 PM	30/03/2026 12:38:50 PM	EL517	EXTENSION ELECTRICA DE 10 PIES	10.00	375.24	3,752.40
30/03/2026 12:02:02 PM	30/03/2026 12:38:50 PM	EL541	VARILLA P/SOLDAR 1/8 X 20"	2.00	84.96	169.92
30/03/2026 02:45:35 PM	30/03/2026 02:48:53 PM	C0053	CUCHARA DESECHABLES 25/1 (PAQUETE) BIODEGRADABLE	36.00	53.10	1,911.60
30/03/2026 02:45:35 PM	30/03/2026 02:48:53 PM	C0390	AGITADORES DE CAFE BIODEGRADABLE (MADERA)	15.00	767.00	11,505.00



EMIL VIRGILIO ALVAREZ SOTO
DIRECTOR ADMINISTRATIVO



YASILDA SANCHEZ
ENCARGADA DE ALMACEN Y SUMINISTRO