

## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                       | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|------------------------------------------------|----------|-------------------|------------------|
| 02/07/2025 03:16:19 PM | 02/07/2025 03:17:40 PM | ME048  | COOLANT                                        | 15.00    | 640.15            | 9,602.25         |
| 02/07/2025 03:16:19 PM | 02/07/2025 03:17:40 PM | ME156  | SHAMPOO P/VEHICULOS                            | 10.00    | 444.74            | 4,447.42         |
| 02/07/2025 03:16:19 PM | 02/07/2025 03:17:40 PM | ME195  | LIQUIDO DE FRENOS 12OZ                         | 10.00    | 213.66            | 2,136.63         |
| 03/07/2025 03:05:32 PM | 03/07/2025 03:30:38 PM | UF009  | YOYO PORTA CARNET                              | 370.00   | 504.75            | 186,755.65       |
| 03/07/2025 03:05:32 PM | 03/07/2025 03:30:38 PM | UF031  | CORDON PORTA CARNET (LANYARD)                  | 361.00   | 167.70            | 60,540.28        |
| 09/07/2025 08:10:31 AM | 09/07/2025 08:13:26 AM | PRO07  | PLACAS EN CRISTAL                              | 5.00     | 6,018.00          | 30,090.00        |
| 09/07/2025 09:32:19 AM | 09/07/2025 09:36:52 AM | MB276  | SILLON ERGONOMICO EN TELA                      | 1.00     | 13,806.00         | 13,806.00        |
| 09/07/2025 03:01:45 PM | 09/07/2025 03:08:49 PM | OF105  | CARPETA SATINADAS CON LOGO MH                  | 150.00   | 159.30            | 23,895.00        |
| 11/07/2025 07:55:33 AM | 11/07/2025 07:59:32 AM | ME200  | VOLTIMETRO DE 12 VOLTIOS (PROBADOR DE BATERIA) | 1.00     | 5,304.10          | 5,304.10         |
| 11/07/2025 07:55:33 AM | 11/07/2025 07:59:32 AM | ME201  | SCANNER PARA VEHICULOS (X431 PROS V5.0 LAUNCH) | 1.00     | 140,685.95        | 140,685.95       |
| 16/07/2025 10:58:57 AM | 16/07/2025 11:26:27 AM | EL550  | TOMA CORRIENTE AEREO 250V/T                    | 15.00    | 365.80            | 5,487.00         |
| 16/07/2025 10:58:57 AM | 16/07/2025 11:26:28 AM | MA417  | ODOMETRO P/MEDIR CABLES                        | 1.00     | 53,100.00         | 53,100.00        |
| 18/07/2025 09:32:17 AM | 18/07/2025 09:44:02 AM | EQ085  | MAQUINA SUMADORA GRANDE                        | 3.00     | 8,850.00          | 26,550.00        |
| 22/07/2025 10:01:24 AM | 22/07/2025 10:04:12 AM | C0029  | AGUA DE BOTELLON                               | 241.00   | 50.00             | 12,050.00        |
| 23/07/2025 11:10:31 AM | 23/07/2025 11:12:42 AM | IF123  | MOUSE USB                                      | 30.00    | 928.03            | 27,841.04        |
| 23/07/2025 11:10:31 AM | 23/07/2025 11:12:42 AM | IF224  | KEYBOARD USB-A (TECLADO)                       | 30.00    | 1,575.50          | 47,265.02        |
| 23/07/2025 11:10:31 AM | 23/07/2025 11:12:42 AM | IF704  | HEADSET USB H390                               | 16.00    | 3,661.42          | 58,582.75        |
| 23/07/2025 03:26:31 PM | 23/07/2025 03:28:20 PM | UF017  | T-SHIRTS DE ALGODON S                          | 5.00     | 578.20            | 2,891.00         |
| 23/07/2025 03:26:31 PM | 23/07/2025 03:28:20 PM | UF019  | T-SHIRTS DE ALGODON L                          | 9.00     | 578.20            | 5,203.80         |
| 23/07/2025 03:26:31 PM | 23/07/2025 03:28:20 PM | UF098  | T-SHIRTS DE ALGODON M                          | 16.00    | 578.20            | 9,251.20         |
| 29/07/2025 11:30:44 AM | 29/07/2025 11:32:32 AM | C0029  | AGUA DE BOTELLON                               | 228.00   | 50.00             | 11,400.00        |
| 29/07/2025 03:17:35 PM | 31/07/2025 02:32:04 PM | ME151  | COMBUSTIBLE (GASOLINA)                         | 600.00   | 0.00              | 0.00             |

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| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                            | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|-----------------------------------------------------|----------|-------------------|------------------|
| 29/07/2025 03:17:35 PM | 31/07/2025 02:32:04 PM | ME161  | TICKET DE COMBUSTIBLE DENOMINACION DE 1000 (GASOIL) | 600.00   | 0.00              | 0.00             |
| 29/07/2025 03:25:03 PM | 30/07/2025 07:49:17 AM | C0392  | MANZANAS VERDES                                     | 4.00     | 3,894.00          | 15,576.00        |
| 29/07/2025 03:25:03 PM | 30/07/2025 07:49:17 AM | C0393  | NARANJAS                                            | 4.00     | 3,610.00          | 14,440.00        |
| 04/08/2025 11:19:41 AM | 04/08/2025 12:09:52 PM | C0029  | AGUA DE BOTELLON                                    | 225.00   | 50.00             | 11,250.00        |
| 04/08/2025 11:42:24 AM | 04/08/2025 12:10:22 PM | UF056  | GORRA CON LOGO                                      | 55.00    | 472.00            | 25,960.00        |
| 04/08/2025 11:42:24 AM | 04/08/2025 12:10:22 PM | UF118  | POLO-SHIRT DE ALGODON CON CUELLO                    | 45.00    | 649.00            | 29,205.00        |
| 04/08/2025 11:42:24 AM | 04/08/2025 12:10:22 PM | UF119  | T-SHIRT TIPO SUERA DRYFIT MANGA LARGA               | 80.00    | 1,003.00          | 80,240.00        |
| 04/08/2025 11:42:24 AM | 04/08/2025 12:10:22 PM | UF120  | SOMBRERO CON CAPUCHA TRASERA                        | 70.00    | 767.00            | 53,690.00        |
| 05/08/2025 11:02:38 AM | 05/08/2025 11:06:20 AM | PRO25  | TERMO DE AGUA CON LOGO                              | 20.00    | 1,362.90          | 27,258.00        |
| 05/08/2025 11:02:38 AM | 05/08/2025 11:06:20 AM | PRO37  | BOLSA BLANCA DE TELA CON LOGO                       | 20.00    | 177.00            | 3,540.00         |
| 05/08/2025 03:15:10 PM | 05/08/2025 03:21:54 PM | IF396  | CAMARA WEB                                          | 20.00    | 5,687.99          | 113,759.79       |
| 07/08/2025 11:36:41 AM | 07/08/2025 11:39:54 AM | IF677  | MONITOR DE 24"                                      | 60.00    | 11,457.28         | 687,436.85       |
| 07/08/2025 11:36:41 AM | 07/08/2025 11:39:54 AM | IF740  | COMPUTADORA DE ESCRITORIO (SIN MONITOR)             | 50.00    | 56,878.11         | 2,843,905.61     |
| 07/08/2025 11:38:06 AM | 07/08/2025 11:40:32 AM | EQ006  | ESTUFA ELECTRICA 2 HORNILLAS                        | 6.00     | 1,298.00          | 7,788.00         |
| 07/08/2025 11:38:06 AM | 07/08/2025 11:40:32 AM | MB008  | BEBEDERO DE AGUA                                    | 6.00     | 18,290.00         | 109,740.00       |
| 08/08/2025 02:44:53 PM | 08/08/2025 03:33:23 PM | C0029  | AGUA DE BOTELLON                                    | 150.00   | 50.00             | 7,500.00         |
| 11/08/2025 09:44:44 AM | 11/08/2025 09:52:25 AM | MA825  | GAS LICUADO DE PETROLEO(GLP)                        | 180.00   | 132.60            | 23,868.00        |
| 11/08/2025 02:24:24 PM | 11/08/2025 03:22:22 PM | MA396  | PORCELANATO GRIS Y ARENA                            | 8.64     | 3,209.60          | 27,730.94        |
| 12/08/2025 02:35:30 PM | 12/08/2025 02:36:14 PM | C0029  | AGUA DE BOTELLON                                    | 95.00    | 50.00             | 4,750.00         |
| 12/08/2025 02:21:04 PM | 12/08/2025 02:33:02 PM | C0009  | AGUA DE BOTELLITAS 16 ONZAS 20/1                    | 130.00   | 125.00            | 16,250.00        |
| 15/08/2025 11:22:54 AM | 15/08/2025 11:44:21 AM | SE027  | CAJA DE ALMACENAMIENTO 47" X 28" EN POLIPROPILENO   | 1.00     | 1,878.56          | 1,878.56         |
| 15/08/2025 11:22:54 AM | 15/08/2025 11:44:21 AM | SE028  | CAJA DE ALMACENAMIENTO 35" X 18" EN POLIPROPILENO   | 1.00     | 1,878.56          | 1,878.56         |

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|------------------------|------------------------|--------|-------------------------------------------------------------|----------|-------------------|------------------|
| 15/08/2025 11:22:54 AM | 15/08/2025 11:44:21 AM | SE029  | CAJA DE ALMACENAMIENTO 31" X 14" EN POLIPROPILENO           | 4.00     | 1,878.56          | 7,514.24         |
| 15/08/2025 11:33:20 AM | 15/08/2025 11:43:59 AM | OF105  | CARPETA SATINADAS CON LOGO MH                               | 150.00   | 106.20            | 15,930.00        |
| 15/08/2025 11:33:20 AM | 15/08/2025 11:43:59 AM | OF407  | PAPEL TIMBRADO EN HILO BLANCO 8 1/2 X 11(RESMA)             | 10.00    | 5,711.20          | 57,112.00        |
| 15/08/2025 11:33:20 AM | 15/08/2025 11:43:59 AM | OF458  | PAPEL TIMBRADO EN HILO OFF WHITE 8 1/2 X 11(RESMA)          | 15.00    | 5,711.20          | 85,668.00        |
| 15/08/2025 11:45:38 AM | 15/08/2025 11:59:05 AM | MB428  | MESA DE COCTEL                                              | 1.00     | 14,480.96         | 14,480.96        |
| 15/08/2025 02:07:43 PM | 15/08/2025 02:17:17 PM | C0029  | AGUA DE BOTELLON                                            | 140.00   | 50.00             | 7,000.00         |
| 18/08/2025 11:47:18 AM | 18/08/2025 11:51:13 AM | ME165  | BATERIA DE 600 A 800 AMPERE CAJA 27R                        | 3.00     | 10,531.50         | 31,594.50        |
| 18/08/2025 11:47:18 AM | 18/08/2025 11:51:13 AM | ME166  | BATERIA DE 600 A 800 AMPERE CAJA 27L                        | 1.00     | 10,531.50         | 10,531.50        |
| 18/08/2025 11:47:18 AM | 18/08/2025 11:51:13 AM | ME191  | BATERIA DE 600 A 800 AMPERE CAJA 24L                        | 1.00     | 7,788.00          | 7,788.00         |
| 19/08/2025 08:26:04 AM | 19/08/2025 08:56:01 AM | OF297  | SELLO SECO INSTITUCIONAL                                    | 1.00     | 8,260.00          | 8,260.00         |
| 19/08/2025 08:26:04 AM | 19/08/2025 08:56:01 AM | OF559  | SELLO PRETINTADO INSTITUCIONAL                              | 60.00    | 2,360.00          | 141,600.00       |
| 19/08/2025 03:21:43 PM | 19/08/2025 03:31:15 PM | C0029  | AGUA DE BOTELLON                                            | 150.00   | 50.00             | 7,500.00         |
| 20/08/2025 02:54:38 PM | 21/08/2025 07:43:31 AM | MA832  | GASOIL OPTIMO                                               | 2,099.00 | 240.00            | 503,760.00       |
| 21/08/2025 07:42:00 AM | 21/08/2025 08:27:46 AM | C0011  | CAFE DE 1 LIBRA                                             | 675.00   | 351.48            | 237,249.00       |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | MA012  | THINNER AA-1000                                             | 1.00     | 472.00            | 472.00           |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | MA1039 | LIJA DE MADERA DE 80                                        | 5.00     | 41.30             | 206.50           |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | MA1040 | TORNILLO DE DOS ESTRUCTURA DE SHEETROCK                     | 300.00   | 5.90              | 1,770.00         |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | MA444  | LIJA DE MADERA 120                                          | 5.00     | 47.20             | 236.00           |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | MA613  | TORNILLO P/PLANCHA NO. 6 DE 1 1/4" (1 LIB. CAJA 100 UNIDAD) | 500.00   | 5.90              | 2,950.00         |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | PL033  | INODORO CON ACTIVACION PUSH                                 | 1.00     | 5,310.00          | 5,310.00         |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | PL127  | TUBO PVC PRESION SCH-40 DE 3/4"                             | 2.00     | 649.00            | 1,298.00         |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | PL168  | TUBO PVC DRENAJE SDR-41 DE 2"                               | 1.00     | 448.40            | 448.40           |

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|------------------------|------------------------|--------|----------------------------------------------|----------|-------------------|------------------|
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | PL169  | TUBO PVC DRENAJE SDR DE 3"                   | 2.00     | 849.60            | 1,699.20         |
| 21/08/2025 09:23:33 AM | 21/08/2025 09:45:41 AM | PL326  | REDUCCION PVC DE 3" A 2"                     | 4.00     | 35.40             | 141.60           |
| 21/08/2025 09:41:19 AM | 21/08/2025 09:45:23 AM | PL327  | SET DE ACCESORIOS DE BANOS                   | 1.00     | 1,062.00          | 1,062.00         |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | EL300  | PANEL PARA BREAKER 6 A 12 CIRCUITOS          | 1.00     | 5,450.79          | 5,450.79         |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | EL551  | PANEL ELECTRICO DE 12 A 24 CIRCUITOS         | 1.00     | 11,654.39         | 11,654.39        |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | MA1041 | PISO DE FIBRA PLASTICO                       | 22.00    | 3,177.48          | 69,904.55        |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | MA1042 | CERAMICA COLOR BLANCO HUESO 0.2 X 0.6 M      | 4.00     | 1,115.69          | 4,462.76         |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | MA1043 | CERAMICA COLOR GRIS 0.3 X 0.6 M              | 16.00    | 1,188.85          | 19,021.60        |
| 21/08/2025 09:54:45 AM | 21/08/2025 09:58:40 AM | PL017  | LAVAMANO COMPLETO                            | 1.00     | 35,292.80         | 35,292.80        |
| 21/08/2025 11:17:53 AM | 21/08/2025 11:24:57 AM | IF365  | TONER 410X (CF410XC) BLACK                   | 7.00     | 8,713.12          | 60,991.84        |
| 25/08/2025 07:57:09 AM | 25/08/2025 08:23:00 AM | JR026  | PLANTA NATURAL DECORATIVA                    | 4.00     | 10,336.80         | 41,347.20        |
| 25/08/2025 07:57:09 AM | 25/08/2025 08:23:00 AM | JR027  | TARROS EN FIBRA DE VIDRIO (REDONDOS)         | 4.00     | 10,006.40         | 40,025.60        |
| 25/08/2025 07:58:41 AM | 25/08/2025 08:23:00 AM | MB014  | ARCHIVO DE 3 GAVETAS                         | 2.00     | 8,850.00          | 17,700.00        |
| 25/08/2025 07:58:41 AM | 25/08/2025 08:23:00 AM | MB276  | SILLON ERGONOMICO EN TELA                    | 6.00     | 12,390.00         | 74,340.00        |
| 25/08/2025 10:24:43 AM | 25/08/2025 10:35:00 AM | C0029  | AGUA DE BOTELLON                             | 231.00   | 50.00             | 11,550.00        |
| 26/08/2025 02:58:25 PM | 26/08/2025 03:22:23 PM | C0392  | MANZANAS VERDES                              | 4.00     | 3,894.00          | 15,576.00        |
| 26/08/2025 02:58:25 PM | 26/08/2025 03:22:23 PM | C0393  | NARANJAS                                     | 4.00     | 3,610.00          | 14,440.00        |
| 28/08/2025 02:26:29 PM | 28/08/2025 03:22:33 PM | C0009  | AGUA DE BOTELLITAS 16 ONZAS 20/1             | 125.00   | 125.00            | 15,625.00        |
| 28/08/2025 03:37:22 PM | 28/08/2025 03:41:22 PM | C0396  | AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1) | 200.00   | 413.00            | 82,600.00        |
| 01/09/2025 07:59:19 AM | 01/09/2025 08:18:44 AM | C0029  | AGUA DE BOTELLON                             | 140.00   | 50.00             | 7,000.00         |
| 01/09/2025 08:06:36 AM | 01/09/2025 08:19:23 AM | IF563  | FARGO HDP COLOR RIBBON FARGO 84511           | 4.00     | 17,752.51         | 71,010.04        |
| 01/09/2025 08:06:36 AM | 01/09/2025 08:19:23 AM | IF564  | FARGO HDP RETRANSFER FILM FARGO 84500        | 5.00     | 13,534.60         | 67,673.00        |

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|------------------------|------------------------|--------|--------------------------------------------------------------------|----------|-------------------|------------------|
| 01/09/2025 08:06:36 AM | 01/09/2025 08:19:23 AM | IF566  | TARJETAS PVC PARA CARNET                                           | 1,500.00 | 7.79              | 11,682.00        |
| 01/09/2025 08:09:48 AM | 01/09/2025 08:17:43 AM | EL455  | LAMPARA PANEL LED DE 18W REDONDA EMPOTABLE DE 9 PULG 600-6500K     | 100.00   | 230.10            | 23,010.00        |
| 01/09/2025 10:11:56 AM | 01/09/2025 10:26:16 AM | C0029  | AGUA DE BOTELLON                                                   | 156.00   | 50.00             | 7,800.00         |
| 01/09/2025 02:22:22 PM | 01/09/2025 02:51:39 PM | EL036  | TUBERIA CONDUFLEX 1/2" ROLLOS DE 100 PIES                          | 50.00    | 186.44            | 9,322.00         |
| 01/09/2025 02:22:22 PM | 01/09/2025 02:51:39 PM | EL552  | BOMBILLO DE 4W 120V LUZ CALIDA BASE GU10 2700K VOLTECK 46216       | 150.00   | 82.60             | 12,390.00        |
| 03/09/2025 08:14:20 AM | 03/09/2025 10:43:58 AM | PL290  | KIT JUEGO DE DIAFRAGMAS P/VALVULA TIPO FLUXOMETRO DE INODORO       | 10.00    | 649.00            | 6,490.00         |
| 03/09/2025 08:17:25 AM | 03/09/2025 10:44:22 AM | UF121  | BANDERA INSTITUCIONAL DE EXTERIOR 46 X 70 PULG.                    | 5.00     | 4,956.00          | 24,780.00        |
| 03/09/2025 08:17:25 AM | 03/09/2025 10:44:22 AM | UF122  | BANDERA INSTITUCIONAL DE INTERIOR 46 X 70 PULG.                    | 5.00     | 4,602.00          | 23,010.00        |
| 03/09/2025 08:17:25 AM | 03/09/2025 10:44:23 AM | UF124  | BANDERA NACIONAL DE INTERIOR 46 X 70 PULG.                         | 5.00     | 3,540.00          | 17,700.00        |
| 03/09/2025 08:17:25 AM | 03/09/2025 10:44:23 AM | UF125  | LAZOS NEGROS DE LUTO PARA BANDERAS DE INTERIOR                     | 10.00    | 708.00            | 7,080.00         |
| 03/09/2025 12:20:08 PM | 03/09/2025 01:40:27 PM | L0202  | MALLA AROMATIZANTE P/ORINALES                                      | 200.00   | 342.20            | 68,440.00        |
| 03/09/2025 12:20:08 PM | 03/09/2025 01:40:27 PM | L0205  | CLIP AROMATIZANTES P/INODOROS                                      | 300.00   | 365.80            | 109,740.00       |
| 03/09/2025 12:23:13 PM | 03/09/2025 01:40:02 PM | MB429  | PODIUM DIGITAL                                                     | 1.00     | 130,752.78        | 130,752.78       |
| 03/09/2025 12:23:13 PM | 03/09/2025 01:40:03 PM | SE030  | MANTA COVERTORA MOVIL GRANDE                                       | 1.00     | 16,643.90         | 16,643.90        |
| 03/09/2025 12:25:14 PM | 03/09/2025 01:40:58 PM | EL472  | TRANSFORMADOR DE 50AMP 208-230VAC A 24 VAC 60HZ                    | 20.00    | 1,510.40          | 30,208.00        |
| 03/09/2025 12:25:14 PM | 03/09/2025 01:40:58 PM | EL495  | CONTACTOR 30A BOBINA A 220V 60HZ                                   | 8.00     | 501.50            | 4,012.00         |
| 04/09/2025 03:10:05 PM | 04/09/2025 03:25:19 PM | UF083  | BANDERINES INSTITUCIONAL 6 X 4 PULG.                               | 5.00     | 501.50            | 2,507.50         |
| 04/09/2025 03:10:05 PM | 04/09/2025 03:25:19 PM | UF126  | BANDERA DOMINICANA DE EXTERIOR 61 X 85 PULG.                       | 5.00     | 2,596.00          | 12,980.00        |
| 04/09/2025 03:10:05 PM | 04/09/2025 03:25:19 PM | UF127  | BANDERA NACIONAL DE EXTERIOR 47 X 70 PULG.                         | 5.00     | 1,888.00          | 9,440.00         |
| 05/09/2025 09:57:37 AM | 05/09/2025 10:00:26 AM | EL500  | TIMER ON DALEY 0.05S-300H 24-240V 1 CONTACTO                       | 20.00    | 193.52            | 3,870.40         |
| 05/09/2025 09:57:37 AM | 05/09/2025 10:00:26 AM | EL505  | TERMOSTATO DIGITAL PROGRAMABLE DE AA DE UNA ETAPA LCD 50 RANGO 380 | 50.00    | 3,304.00          | 165,200.00       |
| 05/09/2025 09:57:37 AM | 05/09/2025 10:00:26 AM | EL524  | DETECTOR DE TENSION QUE MEDIA AMBOS RANGOS DE 110V A (7200V)       | 1.00     | 34,220.00         | 34,220.00        |

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| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                             | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|----------------------------------------------------------------------|----------|-------------------|------------------|
| 05/09/2025 10:17:50 AM | 05/09/2025 10:21:55 AM | EQ168  | TELEVISOR DE 75"                                                     | 2.00     | 95,346.80         | 190,693.59       |
| 05/09/2025 11:12:40 AM | 05/09/2025 11:26:48 AM | EL472  | TRANSFORMADOR DE 50AMP 208-230VAC A 24 VAC 60HZ                      | 20.00    | 756.38            | 15,127.60        |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL035  | LLAVE ANGULAR DE 1/2 A 3/8" DOBLE                                    | 30.00    | 188.80            | 5,664.00         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL039  | TUBO DE 2" DE PRESION                                                | 10.00    | 744.58            | 7,445.80         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL047  | VALVULA DE ENTRADA P/ INODORO CONVENCIONAL                           | 20.00    | 159.30            | 3,186.00         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL050  | TUBO DE 3/4 DE PRESION                                               | 30.00    | 267.86            | 8,035.80         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL128  | LLAVE DE PASO BOLA METALICA DE 1/2"                                  | 20.00    | 204.14            | 4,082.80         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL165  | TUBO PVC DRENAJE SDR DE 1/2                                          | 20.00    | 97.94             | 1,958.80         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL218  | MEZCLADORA P/LAVAMANOS MONOMANDO DE UNA BOCA                         | 60.00    | 1,241.36          | 74,481.60        |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL238  | MANGUERA FLEXIBLE PARA LAVAMANOS DE 1/2 A 3/8                        | 20.00    | 112.10            | 2,242.00         |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL263  | TAPA P/INODOROS BLANCAS                                              | 60.00    | 346.92            | 20,815.20        |
| 05/09/2025 11:17:36 AM | 05/09/2025 11:27:16 AM | PL285  | PISTOLA PARA MASILLAR                                                | 7.00     | 226.56            | 1,585.92         |
| 05/09/2025 02:15:20 PM | 05/09/2025 02:26:39 PM | C0029  | AGUA DE BOTELLON                                                     | 177.00   | 50.00             | 8,850.00         |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL055  | MEZCLADORA P/FREGADERO PEQUENO MANOMANDO DE UNA BOCA                 | 10.00    | 1,298.00          | 12,980.00        |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL066  | TANQUE PRECARGADO DE 120 GALONES EN FIBRA DE VIDRIO                  | 4.00     | 132,160.00        | 528,640.00       |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL114  | LLAVE DE PASO BOLA METALICA DE 1 1/2                                 | 10.00    | 1,392.40          | 13,924.00        |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL185  | LLAVE DE PASO BOLA METALICA 3/4"                                     | 30.00    | 409.46            | 12,283.80        |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL251  | MANGUERA FLEXIBLE P/MEZCLADORAS MONOMANDOS DE 3/8 Y 20" DE FREGADERO | 25.00    | 162.84            | 4,071.00         |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL274  | LLAVE DE CHORRO DE 3/4                                               | 12.00    | 267.86            | 3,214.32         |
| 05/09/2025 02:42:16 PM | 05/09/2025 03:08:15 PM | PL322  | CHEQUE HORIZONTAL DE 1 1/2"                                          | 8.00     | 1,416.00          | 11,328.00        |
| 05/09/2025 03:16:17 PM | 05/09/2025 03:18:27 PM | PL217  | MEZCLADORA PARA LAVAMANOS EJECUTIVO                                  | 20.00    | 5,259.50          | 105,189.92       |
| 08/09/2025 11:30:24 AM | 08/09/2025 01:29:10 PM | C0029  | AGUA DE BOTELLON                                                     | 76.00    | 50.00             | 3,800.00         |

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# RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

## ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                               | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|------------------------------------------------------------------------|----------|-------------------|------------------|
| 08/09/2025 01:49:30 PM | 08/09/2025 02:06:37 PM | UF128  | BANDERA INSTITUCIONAL DE EXTERIOR 61 X 85 PULG.                        | 5.00     | 5,664.00          | 28,320.00        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:14:59 AM | PL003  | ARANDELA PVC DE PISO P/ BAÑO 4"                                        | 15.00    | 68.57             | 1,028.55         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:00 AM | PL018  | REDUCCION PVC DE 2 A 1/2                                               | 4.00     | 27.60             | 110.40           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:05 AM | PL029  | .TEE PVC DRENAJE/PRESION DE 3/4"                                       | 20.00    | 15.58             | 311.52           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:00 AM | PL033  | INODORO CON ACTIVACION PUSH                                            | 2.00     | 4,883.08          | 9,766.15         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:00 AM | PL038  | CODO PVC DE 1"                                                         | 20.00    | 13.32             | 266.44           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:00 AM | PL041  | COUPLIN PVC DRENAJE/PRESION DE 3/4"                                    | 90.00    | 5.05              | 454.54           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:07 AM | PL266  | VALVULA TIPO FLOTADOR PARA TINACO DE 3/4"                              | 6.00     | 708.00            | 4,248.00         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:08 AM | PL267  | VALVULA DE ENTRADA P/INODORO DE FUNCION PUSH                           | 60.00    | 406.27            | 24,376.44        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:09 AM | PL279  | LLAVES DE PALANCA DE 1/2"                                              | 15.00    | 299.84            | 4,497.57         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:09 AM | PL280  | CINTA DE METAL DE 25' PARA DESTAPE TUBERIA                             | 4.00     | 733.37            | 2,933.48         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:08 AM | PL287  | VALVULA FLUXOMETRO P/INODORO DE MANIJA ENTRADA SUPERIOR P/SPUD DE 38MM | 4.00     | 6,154.47          | 24,617.87        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:08 AM | PL328  | TUBO PVC DRENAJE SDR-26 DE 3/4"                                        | 40.00    | 136.42            | 5,456.79         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:07 AM | PL215  | MEZCLADORA P/FREGADERO GRANDE MONOMANDO DE UNA BOCA                    | 20.00    | 1,848.00          | 36,959.96        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:04 AM | PL220  | REDUCCION BUSHING DE 1" A 3/4"                                         | 6.00     | 6.49              | 38.94            |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:07 AM | PL222  | TAPON PVC DE 3"                                                        | 10.00    | 50.26             | 502.56           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:05 AM | PL225  | PERITA PARA INODORO DE 2"                                              | 8.00     | 63.90             | 511.18           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:07 AM | PL252  | MANGUERA FLEXIBLE P/MEZCLADORA MONOMANDOS DE 3/8 A 20" DE LAVAMANOS    | 100.00   | 152.04            | 15,204.30        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:07 AM | PL254  | CODOS HG DE 90 DE 1/2"                                                 | 10.00    | 20.52             | 205.20           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:06 AM | PL156  | UNION UNIVERSAL PVC DE 3/4"                                            | 14.00    | 23.52             | 329.24           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:04 AM | PL157  | CEMENTO PVC SECADO RAPIDO 16OZ. MORADO                                 | 22.00    | 1,024.10          | 22,530.16        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:04 AM | PL159  | PERITA PARA INODORO DE 3"                                              | 20.00    | 149.27            | 2,985.40         |

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## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                     | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|--------------------------------------------------------------|----------|-------------------|------------------|
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:08 AM | PL198  | TAPON PVC HEMBRA DE 3/4"                                     | 15.00    | 3.98              | 59.65            |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:08 AM | PL200  | LLAVE DE PASO BOLA METALICA DE 2"                            | 5.00     | 2,323.42          | 11,617.10        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:06 AM | PL207  | YEE PVC DRENAJE DE 2"                                        | 4.00     | 30.58             | 122.30           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:06 AM | PL135  | REDUCCION PVC 2X1"                                           | 20.00    | 25.54             | 510.70           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:03 AM | PL143  | CODO PVC DE DRENAJE DE 90 DE 1/2"                            | 30.00    | 5.72              | 171.69           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:03 AM | PL149  | CHEQUE DE 1/2" HORIZONTAL                                    | 10.00    | 338.78            | 3,387.78         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:06 AM | PL150  | CHEQUE DE 2" VERTICAL                                        | 6.00     | 2,043.05          | 12,258.31        |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:03 AM | PL154  | UNION DRESSER PVC DE 1 1/2                                   | 8.00     | 122.01            | 976.10           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:04 AM | PL155  | UNION UNIVERSAL PVC DE 1/2"                                  | 10.00    | 18.85             | 188.45           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:02 AM | PL097  | MORTERO P/ PAÑETE                                            | 25.00    | 316.71            | 7,917.80         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:02 AM | PL102  | HOJA DE SEGUETA                                              | 50.00    | 46.67             | 2,333.45         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:05 AM | PL103  | SWITCH AUTOMATICO P/BOMBA GRADUADO A 30-50 PSI               | 8.00     | 259.60            | 2,076.80         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:02 AM | PL106  | REDUCCION DE 1 1/2 X 3/4 PVC                                 | 4.00     | 18.92             | 75.66            |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:05 AM | PL115  | CHEQUE DE 3/4" HORIZONTAL                                    | 15.00    | 468.58            | 7,028.67         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:03 AM | PL134  | CODO DE 3/4 PVC PRESION                                      | 20.00    | 8.00              | 160.01           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:01 AM | PL042  | REDUCCION PVC DE 3/4" A 1/2"                                 | 60.00    | 3.14              | 188.33           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:01 AM | PL044  | TEE PVC DRENAJE/PRESION DE 1/2"                              | 10.00    | 7.49              | 74.93            |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:01 AM | PL065  | COUPLIN PVC DRENAJE/PRESION DE 1/2 "                         | 70.00    | 3.42              | 239.54           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:05 AM | PL071  | COUPLING PVC DE 1"                                           | 15.00    | 8.04              | 120.54           |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:01 AM | PL087  | CEMENTO PVC SECADO RAPIDO 4OZ.                               | 10.00    | 269.98            | 2,699.84         |
| 09/09/2025 10:05:39 AM | 09/09/2025 10:15:02 AM | PL094  | JUNTA DE CERA P/ TANQUE DE INODORO                           | 40.00    | 73.20             | 2,927.82         |
| 10/09/2025 08:44:58 AM | 10/09/2025 08:49:17 AM | EL496  | CONTACTOR TRIFASICO 208/230V AC BOBINA 25 AMP AC-3 A 208/230 | 16.00    | 1,150.50          | 18,408.00        |

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## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                    | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|-------------------------------------------------------------|----------|-------------------|------------------|
| 10/09/2025 08:44:58 AM | 10/09/2025 08:49:17 AM | EL523  | ANALIZADOR DE ENERGIA ELECTRICA DE ALTA GAMA                | 1.00     | 37,465.00         | 37,465.00        |
| 10/09/2025 09:14:46 AM | 10/09/2025 09:23:00 AM | PL106  | REDUCCION DE 1 1/2 X 3/4 PVC                                | 2.00     | 18.92             | 37.83            |
| 10/09/2025 09:14:46 AM | 10/09/2025 09:23:00 AM | PL279  | LLAVES DE PALANCA DE 1/2"                                   | 1.00     | 299.84            | 299.84           |
| 10/09/2025 02:33:07 PM | 10/09/2025 02:45:16 PM | C0359  | VASOS BIODEGRADABLE NO. 10 50/1                             | 1,000.00 | 125.32            | 125,316.00       |
| 10/09/2025 02:33:07 PM | 10/09/2025 02:45:16 PM | C0360  | VASOS BIODEGRADABLE NO. 8 50/1                              | 2,000.00 | 115.29            | 230,572.00       |
| 11/09/2025 12:01:27 PM | 11/09/2025 12:10:25 PM | C0029  | AGUA DE BOTELLON                                            | 136.00   | 50.00             | 6,800.00         |
| 11/09/2025 12:04:30 PM | 11/09/2025 12:10:50 PM | IF742  | COMPUTADORA DELL PRO MAX SLIM C19 ULTRA (CPU)               | 1.00     | 238,182.36        | 238,182.36       |
| 11/09/2025 12:08:40 PM | 11/09/2025 12:11:48 PM | IF741  | MIONITOR FLAT DELL 27" CON BASE                             | 2.00     | 42,865.28         | 85,730.56        |
| 11/09/2025 12:12:04 PM | 11/09/2025 02:21:53 PM | C0029  | AGUA DE BOTELLON                                            | 169.00   | 50.00             | 8,450.00         |
| 11/09/2025 12:17:39 PM | 11/09/2025 02:22:36 PM | C0009  | AGUA DE BOTELLITAS 16 ONZAS 20/1                            | 150.00   | 125.00            | 18,750.00        |
| 11/09/2025 02:24:59 PM | 11/09/2025 02:33:39 PM | L0007  | DESINFECTANTE LIQUIDO                                       | 300.00   | 147.50            | 44,250.00        |
| 11/09/2025 02:24:59 PM | 11/09/2025 02:33:39 PM | L0042  | COLORO                                                      | 120.00   | 112.10            | 13,452.00        |
| 12/09/2025 10:35:53 AM | 12/09/2025 10:44:36 AM | PRO38  | INSIGNIAS INSTITUCIONALES                                   | 700.00   | 306.80            | 214,760.00       |
| 12/09/2025 11:36:23 AM | 12/09/2025 11:43:05 AM | EL553  | MAIN BREAKER 3200 GENERADOR DE 1 MEGA MVS40N A 4 POLOS 50KA | 1.00     | 1,260,000.00      | 1,260,000.00     |
| 12/09/2025 02:31:23 PM | 12/09/2025 02:34:29 PM | RF067  | REFRIGERANTE 134A (LATA)                                    | 10.00    | 306.80            | 3,068.00         |
| 12/09/2025 02:31:23 PM | 12/09/2025 02:34:29 PM | RF079  | VALVULA DE SERVICIO DE REFRIGERANTE CON SU SACA GUSANILLO   | 4.00     | 33.04             | 132.16           |
| 12/09/2025 02:31:23 PM | 12/09/2025 02:34:29 PM | RF146  | MANOMETRO DIGITAL PARA REFRIGERANTES R410A                  | 6.00     | 13,570.00         | 81,420.00        |
| 16/09/2025 09:46:23 AM | 17/09/2025 11:21:16 AM | JR020  | CENTRO DE MESA MEDIANO ALTURA BAJA "B"                      | 7.00     | 1,770.00          | 12,390.00        |
| 16/09/2025 09:46:23 AM | 17/09/2025 11:21:16 AM | JR022  | CENTRO DE MESA DE HONOR                                     | 3.00     | 5,900.00          | 17,700.00        |
| 16/09/2025 02:23:31 PM | 16/09/2025 02:47:30 PM | C0029  | AGUA DE BOTELLON                                            | 100.00   | 50.00             | 5,000.00         |
| 16/09/2025 02:25:44 PM | 16/09/2025 02:47:10 PM | L0145  | ZAFACON DE METAL                                            | 36.00    | 293.02            | 10,548.63        |
| 16/09/2025 02:25:44 PM | 16/09/2025 02:47:10 PM | L0190  | ALCOHOL ISOPROPILICO 70                                     | 150.00   | 557.55            | 83,632.50        |

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## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

### ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                      | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|---------------------------------------------------------------|----------|-------------------|------------------|
| 17/09/2025 10:36:49 AM | 17/09/2025 10:42:48 AM | C0103  | CUCHILLO 20" REBANADOR INOX.                                  | 6.00     | 271.40            | 1,628.40         |
| 17/09/2025 10:36:49 AM | 17/09/2025 10:42:48 AM | C0366  | TERMO CROMADO DE 1 LITROS                                     | 12.00    | 1,624.86          | 19,498.32        |
| 17/09/2025 12:11:28 PM | 17/09/2025 01:39:58 PM | IF743  | CAMARA DIGITAL SIN ESPEJO A6400 CON ACCESORIOS                | 1.00     | 199,420.00        | 199,420.00       |
| 17/09/2025 12:11:28 PM | 17/09/2025 01:39:58 PM | IF744  | TARJETA CAPTURADORA DE VIDEO                                  | 1.00     | 19,352.00         | 19,352.00        |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:18 PM | IF745  | PREAMPLIFICADOR DE MICROFONO Y MONITOR DE AUDIO               | 1.00     | 20,626.40         | 20,626.40        |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:18 PM | IF746  | AURICULAR DE ALTA DEFINICION                                  | 1.00     | 18,242.80         | 18,242.80        |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:18 PM | IF747  | TRIPODE COMPACTO EN ALUMINIO DE 4 SECCIONES CON CABEZAL       | 1.00     | 43,542.00         | 43,542.00        |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:19 PM | IF748  | COMBO TECLADO Y MOUSE INALAMBRICO DE ALTO RENDIMIENTO         | 1.00     | 37,996.00         | 37,996.00        |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:19 PM | IF749  | KIT ADAPTADOR DE CORRIENTE ALTERNA AC-PW20 NP-FW50 A6400      | 1.00     | 4,118.20          | 4,118.20         |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:19 PM | IF750  | MONITOR AUDIOENGINE A2                                        | 2.00     | 52,108.80         | 104,217.60       |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:19 PM | IF751  | LUZ DE VIDEO LED BICOLOR RECARGABLE DE 4000 MAH               | 1.00     | 7,788.00          | 7,788.00         |
| 17/09/2025 02:02:36 PM | 17/09/2025 02:33:19 PM | IF752  | MICROFONO CVM-V020 DE 14 PIES (2 UNIDADES)                    | 1.00     | 11,068.40         | 11,068.40        |
| 17/09/2025 02:39:04 PM | 18/09/2025 08:33:17 AM | UF117  | CHAQUETAS BORDADAS CON LOGO MH Y ZIPPER                       | 4.00     | 2,684.50          | 10,738.00        |
| 18/09/2025 08:43:02 AM | 18/09/2025 08:51:09 AM | IM195  | LIBROS POLITICA ECONOMICA Y ECONOMIA POLITICA(JUEGOS 3 TOMOS) | 25.00    | 7,500.00          | 187,500.00       |
| 18/09/2025 10:10:19 AM | 18/09/2025 10:13:54 AM | C0023  | CREMA PARA CAFE DE 22 ONZAS                                   | 50.00    | 385.15            | 19,257.60        |
| 19/09/2025 11:47:26 AM | 19/09/2025 11:51:14 AM | JR017  | CORONA FUNEBRE CATEGORIA "A"                                  | 1.00     | 9,440.00          | 9,440.00         |
| 22/09/2025 09:49:06 AM | 22/09/2025 09:51:59 AM | RF022  | COUPLIN DE COBRE DE 3/8"                                      | 40.00    | 18.88             | 755.20           |
| 22/09/2025 09:49:06 AM | 22/09/2025 09:51:59 AM | RF094  | COUPLIN DE COBRE DE 1/2"                                      | 20.00    | 22.42             | 448.40           |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF026  | CONTACTOR MONOFASICO DE 2/P DE 35 AMP                         | 2.00     | 464.92            | 929.84           |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF054  | CHEQUE DE 5/8 P/LINEA DE COBRE                                | 8.00     | 7,670.00          | 61,360.00        |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF063  | FILTRO SECADOR SOLDABLE 083-S                                 | 10.00    | 345.74            | 3,457.40         |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF064  | FILTRO SECADOR ROCA 415                                       | 10.00    | 1,065.54          | 10,655.40        |

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## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                                                    | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|-----------------------------------------------------------------------------|----------|-------------------|------------------|
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF066  | FUNDENTE PARA SOLDADURA PLATA/COBRE                                         | 10.00    | 101.48            | 1,014.80         |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF176  | CAJA PROTECTORA CON LLAVE P/TERMOSTATOS DE 12"X6"X3.3"                      | 20.00    | 601.80            | 12,036.00        |
| 22/09/2025 01:50:59 PM | 22/09/2025 01:52:44 PM | RF182  | ACEITE DE DOS TIEMPOS                                                       | 8.00     | 515.66            | 4,125.28         |
| 23/09/2025 08:22:09 AM | 23/09/2025 09:12:29 AM | C0392  | MANZANAS VERDES                                                             | 4.00     | 3,894.00          | 15,576.00        |
| 23/09/2025 08:22:09 AM | 23/09/2025 09:12:30 AM | C0393  | NARANJAS                                                                    | 4.00     | 3,610.00          | 14,440.00        |
| 23/09/2025 08:29:30 AM | 23/09/2025 09:12:09 AM | L0004  | AMBIENTADOR EN SPRAY ( VARIOS OLORES)                                       | 210.00   | 188.80            | 39,648.00        |
| 23/09/2025 08:29:30 AM | 23/09/2025 09:12:09 AM | L0029  | SUAPE ( MAPO)                                                               | 60.00    | 159.30            | 9,558.00         |
| 23/09/2025 08:29:30 AM | 23/09/2025 09:12:09 AM | L0126  | AMBIENTADOR EN SPRAY P/ DISPENSADOR                                         | 224.00   | 513.30            | 114,979.20       |
| 23/09/2025 09:05:35 AM | 23/09/2025 09:11:01 AM | L0049  | CUBETA PLASTICA                                                             | 36.00    | 112.01            | 4,032.20         |
| 23/09/2025 09:05:35 AM | 23/09/2025 09:11:02 AM | L0069  | ZAFACON ACERO INOXIDABLE CON TAPA Y PEDAL MEDIANO DE 30 LT. 8 GALONES       | 24.00    | 4,479.99          | 107,519.71       |
| 23/09/2025 09:05:35 AM | 23/09/2025 09:11:02 AM | L0173  | HIGIENIZADOR DE BAÑO DE 48OZ                                                | 36.00    | 133.00            | 4,787.92         |
| 23/09/2025 09:05:35 AM | 23/09/2025 09:11:02 AM | L0227  | CEBO O PELLETS PARA RATAS                                                   | 120.00   | 181.72            | 21,806.40        |
| 23/09/2025 09:54:41 AM | 23/09/2025 09:57:28 AM | MA825  | GAS LICUADO DE PETROLEO(GLP)                                                | 179.00   | 132.60            | 23,735.40        |
| 26/09/2025 07:48:11 AM | 26/09/2025 08:20:29 AM | IM194  | RECETARIO MEDICO                                                            | 200.00   | 145.14            | 29,028.00        |
| 26/09/2025 07:57:57 AM | 26/09/2025 08:21:13 AM | RF029  | BOMBA DE VACIO 7CFM 110V                                                    | 1.00     | 10,191.66         | 10,191.66        |
| 26/09/2025 07:57:57 AM | 26/09/2025 08:21:13 AM | RF144  | FAN MOTOR DE 3/4HP 1075 RPM 220V 1PH ABIERTO P/UNIDAD CONDENSADORA DE 5 TON | 5.00     | 8,049.96          | 40,249.80        |
| 26/09/2025 07:57:57 AM | 26/09/2025 08:21:13 AM | RF153  | MANGUERA PARA MAMOMETRO DE REFRIGERANTE 410A                                | 3.00     | 639.56            | 1,918.68         |
| 26/09/2025 07:57:57 AM | 26/09/2025 08:21:13 AM | RF175  | CAJA PROTECTORA CON LLAVE P/TERMOSTATOS DE 7.7"X4.75"X3.3"                  | 120.00   | 601.80            | 72,216.00        |
| 26/09/2025 08:45:54 AM | 26/09/2025 08:50:50 AM | OF104  | TARJETAS DE PRESENTACION                                                    | 1,300.00 | 11.80             | 15,340.00        |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | DE063  | CABINA 90X90X195 RAYA CROMADA FROSTEADA                                     | 1.00     | 12,392.36         | 12,392.36        |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | DE064  | COLUMNA DE DUCHA C/PIICORRO AGUA CALIENTE Y FRIA                            | 1.00     | 6,570.24          | 6,570.24         |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | MA1044 | DISCO DE CORTE P/CERAMICA 4.5 SECO                                          | 1.00     | 410.76            | 410.76           |

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## RELACION DE INVENTARIO DEL PERIODO JULIO-SEPTIEMBRE 2025

ALMACEN MINISTERIO DE HACIENDA

| Fecha de Registro      | Fecha de Aprobación    | Código | Artículo                                              | Cantidad | Valor Unidad RD\$ | Valor Total RD\$ |
|------------------------|------------------------|--------|-------------------------------------------------------|----------|-------------------|------------------|
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | MA1045 | CORTADORA DE CERAMICA DE 120 CMS                      | 1.00     | 8,208.28          | 8,208.28         |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | MA185  | CEMENTO GRIS TIPO PORTLAND(FUNDA)                     | 5.00     | 550.00            | 2,749.99         |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | MA762  | PEGAMENTO P/CERAMICA                                  | 9.00     | 325.00            | 2,924.96         |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | PL329  | MEZCLADORA LAVAMANOS ALTA GAMA                        | 1.00     | 13,500.38         | 13,500.38        |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | PL330  | MUEBLE BANO EN MDF 90X50X48 CM CON LAVAMANOS Y ESPEJO | 1.00     | 18,797.40         | 18,797.40        |
| 29/09/2025 08:20:35 AM | 29/09/2025 08:23:55 AM | PL331  | CALENTADOR 9.5 KW DE LINEA 240                        | 1.00     | 9,677.18          | 9,677.18         |
| 29/09/2025 11:30:23 AM | 29/09/2025 11:33:33 AM | C0029  | AGUA DE BOTELLON                                      | 160.00   | 50.00             | 8,000.00         |
| 29/09/2025 02:37:47 PM | 29/09/2025 02:45:47 PM | L0029  | SUAPE ( MAPO)                                         | 12.00    | 159.30            | 1,911.60         |
| 29/09/2025 02:37:47 PM | 29/09/2025 02:45:47 PM | L0058  | PLUMERO                                               | 24.00    | 118.00            | 2,832.00         |
| 29/09/2025 02:37:47 PM | 29/09/2025 02:45:47 PM | L0126  | AMBIENTADOR EN SPRAY P/ DISPENSADOR                   | 46.00    | 513.30            | 23,611.80        |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0004  | TE CALIENTE EN SOBRE 20/1                             | 200.00   | 230.10            | 46,020.00        |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0005  | ESPONJA PARA FREGAR                                   | 300.00   | 23.60             | 7,080.00         |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0010  | AZUCAR BLANCA DE 5 LIBRAS                             | 300.00   | 185.60            | 55,680.00        |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0087  | AZUCAR CREMA DE 5 LIB.                                | 400.00   | 164.72            | 65,888.00        |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0251  | TE FRIO 5 LIBRA (LATA)                                | 60.00    | 690.30            | 41,418.00        |
| 29/09/2025 02:48:18 PM | 29/09/2025 02:52:30 PM | C0311  | TOALLA DE MICROFIBRA                                  | 96.00    | 37.76             | 3,624.96         |



EMIL VIRGILIO ALVAREZ SOTO  
DIRECTOR ADMINISTRATIVO




APOLINAR FERNÁNDEZ  
COORDINADOR DE INVENTARIO

