



# PRESIDENCIA DE LA REPUBLICA DOMINICANA

## CONSEJO NACIONAL DE DISCAPACIDAD

"AÑO DE LA INNOVACION Y LA COMPETITIVIDAD"

### INVENTARIO DE ALMACEN Y SUMINISTRO MES DE OCTUBRE-NOVIEMBRE-DICIEMBRE 2019



| Código Institucional | Código Bienes Nacionales | Articulos  | Unidad | Existencia | Período de adquisición | Período de Registro | Precio unitario | Valor         |
|----------------------|--------------------------|--|--------|------------|------------------------|---------------------|-----------------|---------------|
| 100                  | No aplica                | Agarra caldero                                       | UD     | 12         | 3-May-19               | 3-May-19            | RD\$110.00      | RD\$1,320.00  |
| 101                  | No aplica                | Agendas de teléfono                                  | UD     | 2          | 1-Jan-16               | 1-Jan-16            | RD\$200.00      | RD\$400.00    |
| 102                  | No aplica                | Alcohol  | GAL    | 12         | 1-May-19               | 1-May-19            | RD\$405.00      | RD\$4,860.00  |
| 103                  | No aplica                | Almohadilla para sellos                              | UD     | 15         | 4-Jun-18               | 4-Jun-18            | RD\$21.00       | RD\$315.00    |
| 104                  | No aplica                | Ambientadores de aire 7 oz.                          | UD     | 0          | 22-Jun-17              | 22-Jun-17           | RD\$55.01       | RD\$0.00      |
| 105                  | No aplica                | Ambientadores de aire aerosol 8 oz.                  | UD     | 0          | 7-May-19               | 7-May-19            | RD\$70.00       | RD\$0.00      |
| 106                  | No aplica                | Ambientadores de aire p/dispensador aerosol 6,20 oz. | UD     | 28         | 1-May-19               | 1-May-19            | RD\$225.00      | RD\$6,300.00  |
| 107                  | No aplica                | Atomizador 32oz                                      | UD     | 17         | 1-May-19               | 1-May-19            | RD\$25.28       | RD\$429.76    |
| 108                  | No aplica                | Axion en pasta de fregar 265 gr                      | UD     | 233        | 1-May-19               | 1-May-19            | RD\$55.00       | RD\$12,815.00 |
| 109                  | No aplica                | Azúcar   | PAQ    | 98         | 13-Nov-19              | 13-Nov-19           | RD\$114.74      | RD\$11,244.52 |
| 110                  | No aplica                | Banditas de gomas                                    | CAJA   | 14         | 23-Oct-18              | 23-Oct-18           | RD\$14.30       | RD\$200.20    |
| 111                  | No aplica                | Batería duracel 9w                                   | UD     | 21         | 7-May-19               | 7-May-19            | RD\$112.00      | RD\$2,352.00  |
| 112                  | No aplica                | Bebida energética deportiva                          | UD     | 0          | 16-Jun-17              | 16-Jun-17           | RD\$38.00       | RD\$0.00      |
| 113                  | No aplica                | Bicarbonato de sodio 4oz                             | UD     | 27         | 25-Apr-19              | 25-Apr-19           | RD\$45.00       | RD\$1,215.00  |
| 114                  | No aplica                | Blanqueador para inodoros                            | GAL    | 9          | 16-May-19              | 16-May-19           | RD\$125.00      | RD\$1,125.00  |
| 115                  | No aplica                | Post it notas adhesivas de colores                   | PAQ    | 6          | 6-May-19               | 6-May-19            | RD\$195.00      | RD\$1,170.00  |
| 116                  | No aplica                | Bolígrafos azules                                    | UD     | 238        | 3-May-19               | 3-May-19            | RD\$3.85        | RD\$916.30    |
| 117                  | No aplica                | Bolígrafos negros                                    | UD     | 129        | 8-May-19               | 8-May-19            | RD\$6.17        | RD\$795.93    |
| 118                  | No aplica                | Bolsas institucional 10x13                           | UD     | 0          | 28-Jun-14              | 28-Jun-14           | RD\$81.20       | RD\$0.00      |
| 119                  | No aplica                | Bolsas institucional 9x12                            | UD     | 0          | 28-Jun-14              | 28-Jun-14           | RD\$75.40       | RD\$0.00      |
| 120                  | No aplica                | Botellitas de agua 16 oz (20/1)                      | FARDO  | 0          | 13-Mar-18              | 13-Mar-18           | RD\$110.00      | RD\$0.00      |
| 121                  | No aplica                | Brillo gordo   | UD     | 196        | 2-Apr-17               | 2-Apr-17            | RD\$7.40        | RD\$1,450.40  |
| 122                  | No aplica                | Brillo Scott la maquina (gris)                       | UD     | 17         | 18-Sep-18              | 18-Sep-18           | RD\$14.16       | RD\$240.72    |
| 123                  | No aplica                | Brillo verde de fregar                               | UD     | 386        | 10-May-19              | 10-May-19           | RD\$10.00       | RD\$3,860.00  |
| 124                  | No aplica                | Café sant domingo 1/2 lb                             | PAQ    | 15         | 30-Aug-18              | 30-Aug-18           | RD\$270.00      | RD\$4,050.00  |
| 125                  | No aplica                | Café sant domingo 1 lb                               | PAQ    | 511        | 13-Nov-19              | 13-Nov-19           | RD\$180.17      | RD\$92,066.87 |
| 126                  | No aplica                | Cajas de cartón para archivar                        | UD     | 20         | 3-May-19               | 3-May-19            | RD\$76.88       | RD\$1,537.60  |
| 127                  | No aplica                | Canela 125 grs                                       | POTE   | 11         | 7-Nov-18               | 7-Nov-18            | RD\$155.00      | RD\$1,705.00  |
| 128                  | No aplica                | Caratula de CD vacias                                | UD     | 201        | 25-Apr-19              | 25-Apr-19           | RD\$175.00      | RD\$35,175.00 |
| 130                  | No aplica                | Carpeta grandes blancas 3/hoyo                       | UD     | 5          | 3-May-19               | 3-May-19            | RD\$138.09      | RD\$690.45    |
| 131                  | No aplica                | Carpeta institucionales logo CONADIS                 | UD     | 0          | 28-Jun-14              | 28-Jun-14           | RD\$67.00       | RD\$0.00      |
| 132                  | No aplica                | Carpeta mediana blanca 3/hoyo                        | UD     | 4          | 28-Jun-14              | 28-Jun-14           | RD\$90.00       | RD\$360.00    |
| 133                  | No aplica                | Carpetas pequeñas 3/hoyo                             | UD     | 3          | 28-Jun-14              | 28-Jun-14           | RD\$370.50      | RD\$1,111.50  |
| 134                  | No aplica                | Cartucho de tinta hp 122 color                       | UD     | 20         | 28-Jun-14              | 28-Jun-14           | RD\$731.60      | RD\$14,632.00 |
| 135                  | No aplica                | Cartucho de tinta hp 122 negro                       | UD     | 0          | 28-Jun-14              | 28-Jun-14           | RD\$584.10      | RD\$0.00      |
| 136                  | No aplica                | Cartulina  | UD     | 1          | 3-May-19               | 3-May-19            | RD\$5.34        | RD\$5.34      |
| 137                  | No aplica                | CD   | UD     | 106        | 28-Jun-14              | 28-Jun-14           | RD\$10.00       | RD\$1,060.00  |
| 138                  | No aplica                | Cepillo plástico para pared                          | UD     | 0          | 20-Sep-17              | 20-Sep-17           | RD\$35.00       | RD\$0.00      |
| 139                  | No aplica                | Cera para contar                                     | UD     | 13         | 28-May-18              | 28-May-18           | RD\$19.28       | RD\$250.64    |
| 140                  | No aplica                | Chinchetas 100/1                                     | CAJA   | 23         | 8-May-19               | 8-May-19            | RD\$73.10       | RD\$1,681.30  |
| 141                  | No aplica                | Chocolate (10/1)                                     | CAJA   | 18         | 20-Nov-19              | 20-Nov-19           | RD\$95.00       | RD\$1,710.00  |
| 142                  | No aplica                | Cinta adhesiva de doble cara                         | UD     | 11         | 3-May-19               | 3-May-19            | RD\$24.15       | RD\$265.65    |
| 143                  | No aplica                | Cinta adhesiva enmascarada                           | UD     | 1          | 28-Jun-14              | 28-Jun-14           | RD\$30.00       | RD\$30.00     |
| 144                  | No aplica                | Cinta adhesiva grande blancos                        | UD     | 20         | 7-May-19               | 7-May-19            | RD\$25.00       | RD\$500.00    |
| 145                  | No aplica                | Cinta adhesiva grande transparente                   | UD     | 22         | 16-Oct-18              | 16-Oct-18           | RD\$61.25       | RD\$1,347.50  |
| 146                  | No aplica                | Cinta adhesiva gris de 2"                            | UD     | 14         | 23-Oct-18              | 23-Oct-18           | RD\$251.90      | RD\$3,526.60  |
| 147                  | No aplica                | Cinta adhesiva pequeña p/dispensador                 | UD     | 57         | 4-Jun-18               | 4-Jun-18            | RD\$22.00       | RD\$1,254.00  |
| 148                  | No aplica                | Cinta de maquina sumadora 1750                       | UD     | 20         | 3-May-19               | 3-May-19            | RD\$28.35       | RD\$567.00    |
| 149                  | No aplica                | Cinta decorativa azul                                | UD     | 5          | 7-Jun-17               | 7-Jun-17            | RD\$850.00      | RD\$4,250.00  |

|     |           |   |       |     |           |           |              |               |
|-----|-----------|---|-------|-----|-----------|-----------|--------------|---------------|
| 150 | No aplica | Cinta fax                                     | UD    | 20  | 28-Jun-14 | 28-Jun-14 | RD\$767.00   | RD\$15,340.00 |
| 151 | No aplica | Cinta p/maq de escribir brother 8mm x 175.5 m | UD    | 8   | 3-May-19  | 3-May-19  | RD\$118.64   | RD\$949.12    |
| 152 | No aplica | Cinta p/maq de escribir brother borrador      | UD    | 15  | 3-May-19  | 3-May-19  | RD\$31.44    | RD\$471.60    |
| 154 | No aplica | Clip billeteros 25 mm                         | CAJA  | 45  | 3-May-19  | 3-May-19  | RD\$21.99    | RD\$989.55    |
| 155 | No aplica | Clip billeteros 41 mm                         | CAJA  | 48  | 3-May-19  | 3-May-19  | RD\$48.64    | RD\$2,334.72  |
| 156 | No aplica | Clip billeteros 51 mm                         | CAJA  | 47  | 3-May-19  | 3-May-19  | RD\$72.03    | RD\$3,385.41  |
| 157 | No aplica | Clip grandes 4.5 cm                           | UD    | 30  | 3-May-19  | 3-May-19  | RD\$20.68    | RD\$620.40    |
| 158 | No aplica | Clip pequeños 2.45 cm                         | UD    | 62  | 3-May-19  | 3-May-19  | RD\$7.58     | RD\$469.96    |
| 159 | No aplica | Cloro   | GAL   | 85  | 16-May-19 | 16-May-19 | RD\$76.00    | RD\$6,460.00  |
| 160 | No aplica | Corrector liquido                             | UD    | 0   | 26-Sep-17 | 26-Sep-17 | RD\$13.98    | RD\$0.00      |
| 161 | No aplica | Cubeta de pintura                             | UD    | 2   | 28-Jun-14 | 28-Jun-14 | RD\$3,750.00 | RD\$7,500.00  |
| 162 | No aplica | Cucharas desechables                          | PAQ   | 260 | 10-May-19 | 10-May-19 | RD\$14.60    | RD\$3,796.00  |
| 163 | No aplica | Decalin                                       | GAL   | 1   | 2-Apr-17  | 2-Apr-17  | RD\$173.00   | RD\$173.00    |
| 164 | No aplica | Desgrasante de cocina                         | UD    | 5   | 1-May-19  | 1-May-19  | RD\$190.59   | RD\$952.95    |
| 165 | No aplica | Desinfectante domésticos aromatizados         | GAL   | 88  | 10-May-19 | 10-May-19 | RD\$70.00    | RD\$6,160.00  |
| 166 | No aplica | Destupidor de inodoro linda                   | UD    | 13  | 1-May-19  | 1-May-19  | RD\$48.38    | RD\$628.94    |
| 167 | No aplica | Detergente en polvo/saco 30 lb                | LB    | 300 | 10-May-19 | 10-May-19 | RD\$21.83    | RD\$6,549.00  |
| 168 | No aplica | Dispensador cinta adhesiva 3/4                | UD    | 0   | 7-May-19  | 7-May-19  | RD\$55.00    | RD\$0.00      |
| 169 | No aplica | Dispensador de jabón anti-espuma              | UD    | 24  | 17-May-18 | 17-May-18 | RD\$660.00   | RD\$15,840.00 |
| 170 | No aplica | Dispensador de papel de baño                  | UD    | 6   | 17-May-18 | 17-May-18 | RD\$625.00   | RD\$3,750.00  |
| 171 | No aplica | Dispensador para ambientador de aire          | UD    | 1   | 2-Apr-17  | 2-Apr-17  | RD\$552.00   | RD\$552.00    |
| 172 | No aplica | DVD   | UD    | 532 | 28-Jun-14 | 28-Jun-14 | RD\$20.65    | RD\$10,985.80 |
| 173 | No aplica | Ega blanca mediana                            | UD    | 10  | 28-May-18 | 28-May-18 | RD\$24.76    | RD\$247.60    |
| 174 | No aplica | Escoba plástica                               | UD    | 25  | 19-Sep-18 | 19-Sep-18 | RD\$74.00    | RD\$1,850.00  |
| 175 | No aplica | Escobilla para limpiar inodoro                | UD    | 2   | 20-Sep-17 | 20-Sep-17 | RD\$45.00    | RD\$90.00     |
| 176 | No aplica | Espirales de 10 mm                            | UD    | 500 | 28-Jun-14 | 28-Jun-14 | RD\$1.17     | RD\$585.00    |
| 177 | No aplica | Espirales de 12 mm                            | UD    | 400 | 28-Jun-14 | 28-Jun-14 | RD\$1.91     | RD\$764.00    |
| 178 | No aplica | Espirales de 19 mm                            | UD    | 150 | 17-Dec-18 | 17-Dec-18 | RD\$9.04     | RD\$1,356.00  |
| 179 | No aplica | Espirales de 25 mm                            | UD    | 600 | 28-Jun-14 | 28-Jun-14 | RD\$7.00     | RD\$4,200.00  |
| 180 | No aplica | Espirales de 32 mm                            | UD    | 100 | 11-Oct-17 | 11-Oct-17 | RD\$5.00     | RD\$500.00    |
| 181 | No aplica | Espirales de 51 mm                            | UD    | 150 | 11-Oct-17 | 11-Oct-17 | RD\$75.01    | RD\$11,251.50 |
| 182 | No aplica | Espirales de 6 mm                             | UD    | 0   | 28-Jun-14 | 28-Jun-14 | RD\$1.17     | RD\$0.00      |
| 183 | No aplica | Espirales de 8 mm                             | UD    | 350 | 28-Jun-14 | 28-Jun-14 | RD\$1.17     | RD\$409.50    |
| 184 | No aplica | Etiquetas p/CD y DVD                          | PAQ   | 10  | 7-May-19  | 7-May-19  | RD\$195.00   | RD\$1,950.00  |
| 185 | No aplica | Etiquetas p/sobres                            | PAQ   | 19  | 6-May-19  | 6-May-19  | RD\$680.00   | RD\$12,920.00 |
| 186 | No aplica | Felpas azules                                 | UD    | 107 | 28-Jun-14 | 28-Jun-14 | RD\$45.00    | RD\$4,815.00  |
| 187 | No aplica | Felpas negras                                 | UD    | 84  | 28-Jun-14 | 28-Jun-14 | RD\$45.00    | RD\$3,780.00  |
| 188 | No aplica | Felpas rojas                                  | UD    | 0   | 28-Jun-14 | 28-Jun-14 | RD\$45.00    | RD\$0.00      |
| 189 | No aplica | Fichas grandes                                | PAQ   | 5   | 28-Jun-14 | 28-Jun-14 | RD\$37.12    | RD\$185.60    |
| 190 | No aplica | Foami azul                                    | RESMA | 49  | 28-Jun-14 | 28-Jun-14 | RD\$250.00   | RD\$12,250.00 |
| 191 | No aplica | Foami negro                                   | RESMA | 2   | 28-Jun-14 | 28-Jun-14 | RD\$250.00   | RD\$500.00    |
| 192 | No aplica | Folders 8 1/2 x 11                            | CAJA  | 14  | 3-May-19  | 3-May-19  | RD\$200.85   | RD\$2,811.90  |
| 193 | No aplica | Folders 8 1/2 x 13                            | CAJA  | 2   | 28-Jun-14 | 28-Jun-14 | RD\$191.00   | RD\$382.00    |
| 194 | No aplica | Folders clasificador                          | CAJA  | 21  | 17-Dec-18 | 17-Dec-18 | RD\$600.00   | RD\$12,600.00 |
| 195 | No aplica | Folders satinado con bolsillo (25/1)          | CAJA  | 8   | 7-May-19  | 7-May-19  | RD\$532.00   | RD\$4,256.00  |
| 196 | No aplica | Fósforo                                       | UD    | 303 | 3-May-19  | 3-May-19  | RD\$5.00     | RD\$1,515.00  |
| 197 | No aplica | Fundas p/basura 17x22. (1000/1)               | PAQ   | 5   | 7-May-19  | 7-May-19  | RD\$650.00   | RD\$3,250.00  |
| 198 | No aplica | Fundas p/basura grandes p/tanq (100/1)        | PAQ   | 49  | 7-May-19  | 7-May-19  | RD\$345.00   | RD\$16,905.00 |
| 199 | No aplica | Gafetes                                       | UD    | 395 | 28-Jun-14 | 28-Jun-14 | RD\$5.00     | RD\$1,975.00  |
| 200 | No aplica | Ganchos p/folders macho y hembra 7 cm         | CAJA  | 10  | 28-May-18 | 28-May-18 | RD\$36.44    | RD\$364.40    |
| 201 | No aplica | Goma de pegar en barra 40g                    | UD    | 0   | 28-Jun-14 | 28-Jun-14 | RD\$37.70    | RD\$0.00      |
| 202 | No aplica | Gomas de borrar                               | UD    | 75  | 28-May-18 | 28-May-18 | RD\$3.30     | RD\$247.50    |
| 203 | No aplica | Grapadora industrial para 100 hojas           | UD    | 1   | 26-Dec-17 | 26-Dec-17 | RD\$504.00   | RD\$504.00    |
| 204 | No aplica | Grapadoras 20 diámetro de metal               | UD    | 15  | 3-May-19  | 3-May-19  | RD\$255.25   | RD\$3,828.75  |
| 205 | No aplica | Grapas estándar                               | CAJA  | 132 | 28-Jun-14 | 28-Jun-14 | RD\$35.96    | RD\$4,746.72  |
| 206 | No aplica | Grapas grandes                                | CAJA  | 20  | 4-Jun-18  | 4-Jun-18  | RD\$23.00    | RD\$460.00    |
| 207 | No aplica | Guantes amarillo                              | PAR   | 0   | 17-May-18 | 17-May-18 | RD\$25.00    | RD\$0.00      |
| 208 | No aplica | Guantes industriales de tela                  | PAR   | 5   | 17-May-18 | 17-May-18 | RD\$60.00    | RD\$300.00    |

ER  
J.J

|     |           |  |       |      |           |           |              |               |
|-----|-----------|--|-------|------|-----------|-----------|--------------|---------------|
| 209 | No aplica | Guantes látex quirurgico                         | CAJA  | 9    | 1-May-19  | 1-May-19  | RD\$194.12   | RD\$1,747.08  |
| 210 | No aplica | Guantes reforzados negros                        | PARE  | 6    | 1-May-19  | 1-May-19  | RD\$30.61    | RD\$183.66    |
| 211 | No aplica | Hojas protectoras transparentes p/archivar 100/1 | PAQ   | 7    | 6-May-19  | 6-May-19  | RD\$60.00    | RD\$420.00    |
| 212 | No aplica | Insecticida                                      | UD    | 11   | 17-May-18 | 17-May-18 | RD\$115.00   | RD\$1,265.00  |
| 213 | No aplica | Jabón en espuma                                  | UD    | 32   | 1-May-19  | 1-May-19  | RD\$255.00   | RD\$8,160.00  |
| 214 | No aplica | Lámpara de frontal                               | UD    | 19   | 28-Jun-14 | 28-Jun-14 | RD\$500.00   | RD\$9,500.00  |
| 215 | No aplica | Lanilla blanca                                   | YDA   | 0    | 17-May-18 | 17-May-18 | RD\$44.00    | RD\$0.00      |
| 216 | No aplica | Lápices de carbón                                | UD    | 192  | 3-May-19  | 3-May-19  | RD\$2.50     | RD\$480.00    |
| 217 | No aplica | Libreta rayada 5/8 pequeña                       | UD    | 10   | 4-Jun-18  | 4-Jun-18  | RD\$10.83    | RD\$108.30    |
| 218 | No aplica | Libreta rayada 8 1/2 x 11 grandes                | UD    | 17   | 7-May-19  | 7-May-19  | RD\$24.41    | RD\$414.97    |
| 219 | No aplica | Libro record 300 pg                              | UD    | 3    | 26-Dec-17 | 26-Dec-17 | RD\$139.83   | RD\$419.49    |
| 220 | No aplica | Limpiador de cristal                             | GAL   | 20   | 3-May-19  | 3-May-19  | RD\$115.64   | RD\$2,312.80  |
| 221 | No aplica | Marcadores azules                                | UD    | 37   | 28-Jun-14 | 28-Jun-14 | RD\$8.24     | RD\$304.88    |
| 222 | No aplica | Marcadores negros                                | UD    | 18   | 28-Jun-14 | 28-Jun-14 | RD\$8.24     | RD\$148.32    |
| 223 | No aplica | Marcadores para pizarra                          | UD    | 56   | 17-Dec-18 | 17-Dec-18 | RD\$24.78    | RD\$1,387.68  |
| 224 | No aplica | Marcadores rojos                                 | UD    | 39   | 28-Jun-14 | 28-Jun-14 | RD\$8.24     | RD\$321.36    |
| 225 | No aplica | Marcadores verdes                                | UD    | 23   | 28-Jun-14 | 28-Jun-14 | RD\$8.24     | RD\$189.52    |
| 226 | No aplica | Memoria USB 16gb                                 | UD    | 0    | 26-Dec-17 | 26-Dec-17 | RD\$380.00   | RD\$0.00      |
| 227 | No aplica | Papel bond 8 1/2 x 11                            | RESMA | 246  | 3-May-19  | 3-May-19  | RD\$162.00   | RD\$39,852.00 |
| 228 | No aplica | Papel bond 8 1/2 x 13                            | RESMA | 0    | 28-Jun-14 | 28-Jun-14 | RD\$184.08   | RD\$0.00      |
| 229 | No aplica | Papel bond 8 1/2 x 14                            | RESMA | 3    | 28-Jun-14 | 28-Jun-14 | RD\$199.42   | RD\$598.26    |
| 230 | No aplica | Papel blanco timbrado 8 1/2 x 11 (no oficial)    | RESMA | 76   | 28-Jun-14 | 28-Jun-14 | RD\$1,044.00 | RD\$79,344.00 |
| 231 | No aplica | Papel cebolla/tissue                             | PAQ   | 9    | 7-Jun-17  | 7-Jun-17  | RD\$59.00    | RD\$531.00    |
| 232 | No aplica | Papel crespe varios colores                      | UD    | 24   | 11-Oct-17 | 11-Oct-17 | RD\$40.00    | RD\$960.00    |
| 233 | No aplica | Papel de baño higienico p/dispensador            | FARDO | 59.5 | 15-Nov-19 | 15-Nov-19 | RD\$485.00   | RD\$28,857.50 |
| 234 | No aplica | Papel de baño jumbo p/dispensador mano (6/1)     | FARDO | 71   | 15-Nov-19 | 15-Nov-19 | RD\$1,320.00 | RD\$93,720.00 |
| 235 | No aplica | Papel en cartulina blanco                        | RESMA | 0    | 6-May-19  | 6-May-19  | RD\$310.00   | RD\$0.00      |
| 236 | No aplica | Papel en cartulina crema                         | PAQ   | 0    | 28-Jun-14 | 28-Jun-14 | RD\$282.54   | RD\$0.00      |
| 237 | No aplica | Papel p/foto con brillo                          | CAJA  | 4    | 17-Dec-18 | 17-Dec-18 | RD\$224.00   | RD\$896.00    |
| 238 | No aplica | Papel paleógrafo 77 x 110 cm o 91 cm x 30 mt     | UD    | 496  | 7-May-19  | 7-May-19  | RD\$5.00     | RD\$2,480.00  |
| 239 | No aplica | Papel timbrado 8 1/2 x 11 (oficial)              | RESMA | 0    | 28-Jun-14 | 28-Jun-14 | RD\$1,740.00 | RD\$0.00      |
| 240 | No aplica | Papel tipo crespe amarillo                       | UD    | 7    | 2-Apr-17  | 2-Apr-17  | RD\$50.00    | RD\$350.00    |
| 241 | No aplica | Papel tipo crespe azul                           | UD    | 7    | 2-Apr-17  | 2-Apr-17  | RD\$50.00    | RD\$350.00    |
| 242 | No aplica | Papel tipo crespe rojo                           | UD    | 6    | 2-Apr-17  | 2-Apr-17  | RD\$50.00    | RD\$300.00    |
| 243 | No aplica | Perforadora de papel dos hoyos                   | UD    | 17   | 3-May-19  | 3-May-19  | RD\$158.59   | RD\$2,696.03  |
| 244 | No aplica | Perforadora de papel tres hoyos metal            | UD    | 1    | 28-Jun-17 | 28-Jun-17 | RD\$175.00   | RD\$175.00    |
| 245 | No aplica | Pergaminos p/encuadernar en cartón               | UD    | 6    | 28-Jun-17 | 28-Jun-17 | RD\$4.00     | RD\$24.00     |
| 246 | No aplica | Pergaminos p/encuadernar en plástico             | UD    | 69   | 26-Sep-17 | 26-Sep-17 | RD\$5.10     | RD\$351.90    |
| 247 | No aplica | Pilas AA duracell                                | PAR   | 57   | 3-May-19  | 3-May-19  | RD\$64.62    | RD\$3,683.34  |
| 248 | No aplica | Pilas AAA  | PAR   | 48   | 3-May-19  | 3-May-19  | RD\$64.62    | RD\$3,101.76  |
| 249 | No aplica | Pin CONADIS                                      | UD    | 410  | 28-Jun-17 | 28-Jun-17 | RD\$210.00   | RD\$86,100.00 |
| 250 | No aplica | Pin espuma                                       | UD    | 4    | 16-May-19 | 16-May-19 | RD\$170.00   | RD\$680.00    |
| 251 | No aplica | Platos higiénicos (200/1) con tapa y división    | UD    | 2000 | 16-May-19 | 16-May-19 | RD\$4.00     | RD\$8,000.00  |
| 252 | No aplica | Platos higiénicos llano no. 6                    | PAQ   | 191  | 3-Oct-18  | 3-Oct-18  | RD\$9.00     | RD\$1,719.00  |
| 253 | No aplica | Platos higiénicos llano no. 9                    | PAQ   | 72   | 3-May-19  | 3-May-19  | RD\$55.00    | RD\$3,960.00  |
| 254 | No aplica | Porta clips                                      | UD    | 17   | 28-Jun-17 | 28-Jun-17 | RD\$20.00    | RD\$340.00    |
| 255 | No aplica | Porta lápiz                                      | UD    | 8    | 4-Jun-18  | 4-Jun-18  | RD\$48.00    | RD\$384.00    |
| 256 | No aplica | Post it banderitas 5/1                           | UD    | 46   | 3-May-19  | 3-May-19  | RD\$46.61    | RD\$2,144.06  |
| 257 | No aplica | Postit 75x125 mm                                 | UD    | 8    | 26-Sep-17 | 26-Sep-17 | RD\$12.76    | RD\$102.08    |
| 258 | No aplica | Postit 75x75 mm                                  | UD    | 109  | 3-May-19  | 3-May-19  | RD\$13.43    | RD\$1,463.87  |
| 259 | No aplica | Recogedores de basura                            | UD    | 6    | 20-Sep-17 | 20-Sep-17 | RD\$61.99    | RD\$371.94    |
| 260 | No aplica | Reglas   | UD    | 15   | 3-May-19  | 3-May-19  | RD\$4.75     | RD\$71.25     |
| 261 | No aplica | Rellenado de botellones de agua                  | UD    | 136  | 21-Nov-17 | 21-Nov-17 | RD\$25.00    | RD\$3,400.00  |
| 262 | No aplica | Removedor de manchas                             | GAL   | 0    | 14-Sep-17 | 14-Sep-17 | RD\$135.00   | RD\$0.00      |
| 263 | No aplica | Repuesto de cuchilla                             | UD    | 7    | 28-Jun-17 | 28-Jun-17 | RD\$50.00    | RD\$350.00    |
| 264 | No aplica | Resaltadores amarillo                            | UD    | 13   | 3-May-19  | 3-May-19  | RD\$62.00    | RD\$806.00    |
| 265 | No aplica | Resaltadores azul claro                          | UD    | 75   | 3-May-19  | 3-May-19  | RD\$62.00    | RD\$4,650.00  |
| 266 | No aplica | Resaltadores rosados                             | UD    | 20   | 3-May-19  | 3-May-19  | RD\$62.00    | RD\$1,240.00  |

ER

J.D

|     |           |   |        |      |           |           |                         |                |
|-----|-----------|---|--------|------|-----------|-----------|-------------------------|----------------|
| 267 | No aplica | Revisteros                                | UD     | 4    | 3-May-19  | 3-May-19  | RD\$169.49              | RD\$677.96     |
| 268 | No aplica | Rollo de cintas para sumadora 57 mm       | UD     | 18   | 3-May-19  | 3-May-19  | RD\$13.24               | RD\$238.32     |
| 269 | No aplica | Rollos de papel p/camilla medica 15/1     | UD     | 26   | 28-Jun-17 | 28-Jun-17 | RD\$2,124.00            | RD\$55,224.00  |
| 270 | No aplica | Rollos de papel toalla para cocina        | UD     | 158  | 7-May-19  | 7-May-19  | RD\$100.00              | RD\$15,800.00  |
| 271 | No aplica | Saca grapas                               | UD     | 17   | 6-May-19  | 6-May-19  | RD\$12.00               | RD\$204.00     |
| 272 | No aplica | Sacapuntas metal                          | UD     | 124  | 28-Jun-17 | 28-Jun-17 | RD\$4.01                | RD\$497.24     |
| 273 | No aplica | Sal de mesa 10 lb                         | POTE   | 0    | 15-Apr-19 | 15-Apr-19 | RD\$155.00              | RD\$0.00       |
| 274 | No aplica | Separadores de libros /metal              | UD     | 34   | 28-Jun-17 | 28-Jun-17 | RD\$11.80               | RD\$401.20     |
| 275 | No aplica | Servilleta                                | PAQ    | 167  | 20-Nov-19 | 20-Nov-19 | RD\$67.00               | RD\$11,189.00  |
| 276 | No aplica | Silicona liquida                          | UD     | 6    | 3-May-19  | 3-May-19  | RD\$36.72               | RD\$220.32     |
| 277 | No aplica | Sobre manila timbrados 8 1/2 x 11 CONADIS | UD     | 1593 | 3-May-19  | 3-May-19  | RD\$5.00                | RD\$7,965.00   |
| 278 | No aplica | Sobre manila timbrados 8 1/2 x 13 CONADIS | UD     | 450  | 28-Jun-14 | 28-Jun-14 | RD\$5.80                | RD\$2,610.00   |
| 279 | No aplica | Sobre tipo carta blancas internos CONADIS | UD     | 0    | 28-Jun-14 | 28-Jun-14 | RD\$5.80                | RD\$0.00       |
| 280 | No aplica | Suapes                                    | UD     | 43   | 1-May-19  | 1-May-19  | RD\$125.00              | RD\$5,375.00   |
| 281 | No aplica | Tabla con broche de presión               | UD     | 2    | 3-May-19  | 3-May-19  | RD\$48.63               | RD\$97.26      |
| 282 | No aplica | Tanque de 55 gal con rueditas             | UD     | 1    | 26-Dec-17 | 26-Dec-17 | RD\$2,595.00            | RD\$2,595.00   |
| 283 | No aplica | Te de infusión de menta/ caja 25/1        | CAJA   | 7    | 19-Jun-17 | 19-Jun-17 | RD\$186.00              | RD\$1,302.00   |
| 284 | No aplica | Te de tilo twinings/ caja 25/1            | CAJA   | 1    | 19-Jun-17 | 19-Jun-17 | RD\$186.00              | RD\$186.00     |
| 285 | No aplica | Te frio en polvo 26,8 oz lipto            | UD     | 3    | 15-Apr-19 | 15-Apr-19 | RD\$265.00              | RD\$795.00     |
| 286 | No aplica | Te manzanilla twinings/ caja 25/1         | CAJA   | 0    | 19-Jun-17 | 19-Jun-17 | RD\$179.00              | RD\$0.00       |
| 287 | No aplica | Tenedores desechables 25/1                | PAQ    | 200  | 10-May-19 | 10-May-19 | RD\$14.60               | RD\$2,920.00   |
| 288 | No aplica | Tijeras                                   | UD     | 2    | 3-May-19  | 3-May-19  | RD\$20.59               | RD\$41.18      |
| 289 | No aplica | Tinta en rollón p/almohadilla p/sellos    | UD     | 11   | 28-May-18 | 28-May-18 | RD\$57.63               | RD\$633.93     |
| 290 | No aplica | Toallas p/ cocina                         | UD     | 0    | 25-May-18 | 25-May-18 | RD\$150.00              | RD\$0.00       |
| 291 | No aplica | Uhu en barra                              | UD     | 23   | 3-May-19  | 3-May-19  | RD\$69.00               | RD\$1,587.00   |
| 292 | No aplica | Vasos desechables de 10 onza              | PAQ    | 1311 | 28-Jun-14 | 28-Jun-14 | RD\$81.42               | RD\$106,741.62 |
| 293 | No aplica | Vasos desechables de 3 onza               | PAQ    | 111  | 1-May-19  | 1-May-19  | RD\$30.00               | RD\$3,330.00   |
| 294 | No aplica | Vasos desechables de 7 onza               | PAQ    | 468  | 28-Jun-14 | 28-Jun-14 | RD\$48.97               | RD\$22,917.96  |
| 295 | No aplica | Vasos foam de 10 oz de 25/1               | PAQ    | 62   | 3-May-19  | 3-May-19  | RD\$54.00               | RD\$3,348.00   |
| 296 | No aplica | Velitas de cumpleaños                     | CAJITA | 2    | 11-Oct-17 | 11-Oct-17 | RD\$300.00              | RD\$600.00     |
| 297 | No aplica | Velones aromáticos                        | UD     | 12   | 7-May-19  | 7-May-19  | RD\$215.00              | RD\$2,580.00   |
| 298 | No aplica | Vinagre 16 oz                             | UD     | 0    | 14-Mar-18 | 14-Mar-18 | RD\$23.00               | RD\$0.00       |
| 299 | No aplica | Vinagre blanco                            | GAL    | 0    | 9-Aug-17  | 9-Aug-17  | RD\$90.00               | RD\$0.00       |
| 300 | No aplica | Zafacón plast. 11 lts                     | UD     | 10   | 3-May-19  | 3-May-19  | RD\$137.00              | RD\$1,370.00   |
| 301 | No aplica | Resaltador naranja                        | UD     | 19   | 3-May-19  | 3-May-19  | RD\$62.00               | RD\$1,178.00   |
| 302 | No aplica | Resaltador verde                          | UD     | 19   | 3-May-19  | 3-May-19  | RD\$62.00               | RD\$1,178.00   |
| 303 | No aplica | Borrador de pizarra                       | UD     | 4    | 7-May-19  | 7-May-19  | RD\$25.00               | RD\$100.00     |
| 304 | No aplica | Gel sanitizante antibacterial             | UD     | 35   | 28-Nov-19 | 28-Nov-19 | RD\$110.00              | RD\$3,850.00   |
|     |           |   |        |      |           |           | <b>RD\$1,077,664.24</b> |                |

Preparado Por:

*Emma Paola Rodríguez Navarro*  
**Emma Paola Rodríguez Navarro**

Encargada Sección de Almacén y Suministro



Revisado por:

*Lissette Virginia Batista*  
**Licda. Lissette Virginia Batista**

Encargada Administrativa

*Josefina Jerez Peña*  
**Licda. Josefina Jerez Peña**  
 Encargada Financiera

