

**Consejo Nacional
para el Cambio Climático**

Relación de Inventario en Almacén Trimestre Abril - Junio 2021

PERIODO DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	VALOR TOTAL RD\$	EXISTENTE
31/10/17	31/10/17	58	Toner HP 53A - Negro	5,245.76	5,245.76	1
29/12/20	06/01/21	59	Toner HP 201A - Negro	4,550.00	40,950.00	9
29/12/20	06/01/21	60	Toner HP 201A - Amarillo	4,790.00	52,690.00	11
29/12/20	06/01/21	61	Toner HP 201A - Azul	4,790.00	52,690.00	11
29/12/20	06/01/21	62	Toner HP 201A - Magenta	4,790.00	62,270.00	13
29/12/20	06/01/21	63	Toner Xerox Versalink 7020 Negro	10,000.00	40,000.00	4
29/12/20	06/01/21	64	Toner Xerox Versalink 7020 Yellow	12,500.00	37,500.00	3
29/12/20	06/01/21	65	Toner Xerox Versalink 7020 Magenta	12,500.00	62,500.00	5
29/12/20	06/01/21	66	Toner Xerox Versalink 7020 Cyan	12,500.00	50,000.00	4
29/10/20	30/10/19	68	Toner Xerox workcentre 6515 Negro	1,998.00	7,992.00	4
29/10/20	30/10/19	69	Toner Xerox workcentre 6515 Cyan	1,998.00	5,994.00	3
29/10/20	30/10/19	70	Toner Xerox workcentre 6515 Magenta	1,998.00	9,990.00	5
29/10/20	30/10/19	71	Toner Xerox workcentre 6515 Yellow	1,998.00	7,992.00	4
04/07/19	31/07/19	145	Toner Ricoh MPPC3002 Amarillo	5,500.00	5,500.00	1
04/07/19	31/07/19	147	Toner Ricoh MPPC3002 Rosado	5,500.00	11,000.00	2
28/06/19	30/12/19	139	Botella de Tinta Epson664 negra	529.66	1,588.98	3
28/06/19	30/12/19	140	Botella de Tinta Epson664 cyan	529.66	2,118.64	4
28/06/19	30/12/19	141	Botella de Tinta Epson664 yellow	529.66	2,118.64	4
28/06/19	30/12/19	142	Botella de Tinta Epson664 magenta	529.66	2,118.64	4
29/12/20	07/01/21	29	Libretas Rayadas Gr. 8 1/2 x 11	40.00	1,840.00	46
22/12/20	11/01/21	35	Folders de Bolsillo Timbrado	30.00	51,930.00	1731
22/12/20	11/01/21	36	Sobre Manila Timbrado tamaño 10 X 13	17.00	11,900.00	700
22/12/20	11/01/21	37	Sobre Manila Timbrado tamaño 10 X 17	23.00	9,430.00	410
22/12/20	11/01/21	38	Sobres de Carta Timbrados Consejo	10.00	4,610.00	461
11/06/19	30/06/19	38	Sobres Blancos #10 (Carta)	1.18	2,360.00	2000
11/06/19	30/06/19	27	Grapas	65.00	1,300.00	20
21/05/21	31/05/21	25	Tijera mediana	30.00	390.00	13
22/12/20	06/01/21	27	Grapas Medianas 3/8 Swingline	200.00	1,800.00	9
21/05/21	31/05/21	10	Grapadora	140.00	1,120.00	8
11/06/19	30/06/19	40	Grapas 23/13 (gd)	115.00	345.00	3
22/07/20	31/07/20	1	Clips de papel 33mm	12.00	204.00	17
22/07/20	31/07/20	98	Clips de papel 50mm	30.00	450.00	15
21/05/21	31/05/21	182	Borrador de pizarra blanca	36.00	180.00	5
31/10/17	31/10/17	48	Pergaminos encuadernación de Carton 20/1	148.31	741.55	5
31/10/17	31/10/17	47	Pergaminos encuadernación Plastico 50/1	389.83	1,949.15	5
31/10/17	31/10/17	49	Espirales Encuadernación 8mm 100/1	4.00	400.00	100
31/10/17	31/10/17	50	Espirales Encuadernación 10mm 100/1	2.58	258.47	100

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31/10/17	31/10/17	51	Espirales Encuadernación 12mm 100/1	6.06	605.93	100
31/10/17	31/10/17	52	Espirales Encuadernación 16mm 100/1	12.40	1,240.00	100
31/10/17	31/10/17	53	Espirales Encuadernación 25mm 50/1	12.42	1,068.45	86
22/12/20	06/01/21	41	Sacagrapas	25.00	225.00	9
02/11/20	30/11/20	28	Libretas Rayadas Pequeñas (5x8)	20.00	720.00	36
02/11/20	30/11/20	30	Carpetas de 3 hoyos de 1 Pulg.	107.00	535.00	5
05/07/19	31/07/19	131	Carpeta de 3 Hoyos "1 1/2" pulg	88.14	616.98	7
29/05/19	31/05/19	132	Carpeta de 3 Hoyos "2" pulg	101.69	1,423.66	14
02/11/20	30/11/20	33	Carpetas de 3 hoyos de 3 Pulg.	200.00	1,200.00	6
02/11/20	30/11/20	34	Folders Manila	258.00	774.00	3
02/11/20	30/11/20	36	Sobre Manila Amarillos	5.00	195.00	39
22/12/20	06/01/21	5	Lapiz de carbon	5.00	150.00	30
11/09/18	30/09/18	6	Felpas negra	4.16	133.00	32
21/05/21	31/05/21	6	Felpa Azul	22.00	792.00	36
02/11/20	30/11/20	6	Felpa Azul	33.00	792.00	24
29/12/20	07/01/21	3	Lapiceros Azul	5.00	720.00	144
11/09/18	30/09/18	4	Lapiceros Negro	5.00	60.00	12
22/12/20	06/01/21	42	Resaltadores de colores	18.00	324.00	18
11/06/19	30/06/19	43	Proctetor de Hojas para Carpetas	233.05	466.10	2
11/06/19	30/06/19	118	Marcadores de Pizarras	29.66	771.16	26
22/12/20	06/01/20	118	Marcadores Permanentes 10/1	20.00	480.00	24
21/05/21	31/05/21	103	Porta clips	50.74	558.14	11
22/12/20	06/01/21	102	Portalapiz	50.74	507.40	10
08/05/18	30/05/18	17	Clips Billetero 51 mm	5.00	250.00	50
11/06/19	30/06/19	20	Clips Billetero 19 mm	33.89	372.79	11
11/06/19	30/06/19	19	Clips Billetero 25 mm	38.98	311.84	8
22/12/20	06/01/21	18	Clips Billetero 32 mm	42.37	211.85	5
11/06/19	30/06/19	138	Clips Billetero 15 mm	20.00	40.00	2
22/12/20	06/01/21	45	Cinta adhesiva transparente	55.08	1,211.76	22
11/06/19	30/06/19	100	Folder tamaño legal	296.61	593.22	2
14/10/19	30/10/19	101	Separadores de Carpetas	26.00	130.00	5
22/12/20	06/01/21	22	Chincheta	26.00	130.00	5
21/05/21	31/05/21	16	Banderitas Adhesivas	118.00	1,298.00	11
11/06/19	30/06/19	115	Papel para sumadora	25.42	305.04	12
21/05/21	31/05/21	8	Dispensador de cintas	120.00	960.00	8
11/06/19	30/06/19	9	Post-It	30.00	720.00	24
22/12/20	06/01/21	9	Post-It 3x3 colores bloque 5/1	135.00	5,265.00	39
29/12/20	07/01/20	46	Gomitas - Cajas	35.00	315.00	9
21/05/21	31/05/21	105	Pendaflex 8 1/2x11 (25/1)	387.00	1,161.00	3
11/06/19	30/06/19	106	Tinta Azul	188.13	752.52	4
22/12/20	06/01/21	24	Reglas plasticas	10.00	60.00	6
02/11/20	30/11/20	104	Bandejas de Escritorio Plastica	140.00	280.00	2
21/05/21	31/05/21	104	Bandejas de Escritorio de metal	490.00	4,900.00	10
11/06/19	30/06/19	116	Memoria USB 16GB	423.72	847.44	2
02/11/20	30/11/20	116	Memoria USB 16GB	490.00	4,410.00	9
14/10/19	30/10/19	117	Perforadora de 3 hoyos	236.00	236.00	1
21/05/21	31/05/21	44	Resmas de Papel 8 1/2 X 14	225.00	2,250.00	10
21/05/21	31/05/21	39	Resmas de Papel 8 1/2 X 11	208.00	12,896.00	62

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20/11/19	30/11/19	148	Pegamento UHU	60.00	60.00	1
20/11/19	30/11/19	149	Labels 2x4	650.00	325.00	0.5
11/06/19	30/06/19	137	Grapas 3/8	85.00	170.00	2
15/08/18	30/08/18	74	Filtro para Cafetera 200/1	200.60	200.60	1
22/06/21	06/01/21	74	Filtro para Cafetera 500/1	413.00	1,239.00	3
17/03/21	30/03/21	78	Te Frio (Funda 3kg)	425.00	1,275.00	3
17/03/21	30/03/21	135	Azucar Crema 5 Lb./1	150.00	750.00	5
21/06/20	30/06/21	72	Azucar Estevia	537.00	1,611.00	3
04/09/20	30/09/20	75	Te Calientes Variados (Negro y tilo)	175.00	2,100.00	12
26/11/20	31/11/2020	75	Te Calientes Variados	183.00	8,784.00	48
15/06/21	30/06/21	183	Agua en Carton 18/1	414.00	828.00	2
17/03/21	30/03/21	170	Leche Descremada	90.00	810.00	9
17/03/21	30/03/21	171	Canela molida	177.00	531.00	3
17/03/21	30/03/21	172	Mentas Variadas	140.00	560.00	4
17/03/21	30/03/21	79	Cremora 22 oz	225.00	6,075.00	27
17/03/21	30/03/21	173	Chocolate en barra	11.00	1,540.00	140
27/04/21	30/04/21	80	Café	195.00	8,385.00	43
28/05/20	31/05/20	155	Cuchillo 10"	182.00	182.00	1
28/05/20	31/05/20	156	Jarra p/ agua	668.00	1,336.00	2
22/05/20	31/05/20	158	Juego Cucharas 12/1	1,035.96	1,035.96	1
22/05/20	31/05/20	159	Juego Cuchillos 12/1	3,298.00	3,298.00	1
22/05/20	31/05/20	160	Juego Cucharita de postre 12/1	492.00	492.00	1
04/09/20	30/09/20	162	Cucharitas p/café	53.00	1,272.00	24
12/06/20	30/06/20	161	Cuchillo de Sierra	75.00	75.00	1
22/12/20	06/01/21	81	Fardo Fundas 55 GL Negras 100/1	395.00	7,900.00	20
26/11/20	30/11/20	82	Fundas negras Peq. 18x22 25/1	27.14	81.42	3
22/12/20	06/01/21	82	Fundas negras Peq. 18x22 100/1	300.00	2,400.00	8
22/12/20	06/01/21	124	Fundas negras 30gl /28x35 100/1	199.00	4,776.00	24
22/06/21	06/01/21	83	Jabon Liquido p/manos GL.	130.00	1,430.00	11
02/03/21	30/03/21	136	Ambientadores en pasta	95.00	24,985.00	263
22/06/21	06/01/21	88	Jabón de fregar Axion (limón) / 425 GRS	105.00	3,570.00	34
26/03/21	30/03/21	90	Guantes de Goma	38.00	874.00	23
26/03/21	30/03/21	145	Guantes de Goma / Negro	70.00	350.00	5
22/06/21	06/01/21	91	Papel Higienico 12/1	53.50	12,198.00	228
21/06/21	06/01/21	91	Papel Higienico 8/1	24.00	96.00	4
26/03/21	30/03/21	95	Brillo verde Scotch	10.00	230.00	23
26/03/21	30/03/21	96	Brillo Verde D/Esponja Scotch	13.00	403.00	31
21/06/21	06/01/21	108	Papel Toalla 6/1	134.50	4,035.00	30
26/03/21	30/03/21	108	Papel Toalla Cocina Bingo	320.00	5,760.00	18
21/06/21	06/01/21	92	Servilletas C-FOLD 24/1	40.00	9,880.00	247
21/06/21	06/01/21	93	Servilletas 500/1	104.00	10,296.00	99
22/12/20	06/01/21	151	Mascarillas kn95 - 50/1	27.14	4,206.70	155
22/12/20	06/01/21	85	Cloro GL	70.00	1,050.00	15
22/12/20	06/01/21	84	Desinfectante (Mistolin)	180.00	360.00	2
02/10/20	30/10/20	169	Desinfectante con Amonio	708.00	6,372.00	9
21/06/21	06/01/21	110	Limpiador de ceramicas Decalin	317.00	951.00	3
19/06/20	30/06/20	162	Limpia superficies, Pina Espuma	310.00	620.00	2
04/09/20	30/09/20	164	Toallas de Microfibra	53.00	265.00	5

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26/03/21	30/03/21	112	Escoba	125.00	375.00	3
21/06/21	06/01/21	111	Zafacon de Plastico	145.00	725.00	5
04/09/20	30/09/20	163	Recogedor de Basura	100.00	200.00	2
22/12/20	06/01/21	152	Dispensador p/manitas Limpas 8oz	53.00	53.00	1
21/06/21	06/01/21	167	Dispensador Jabon Liquido	885.00	3,540.00	4
01/07/20	31/07/20	153	Guantes Latex	560.00	1,680.00	3
30/04/20	30/04/20	154	Gel Antibacterial GL	1,357.00	10,856.00	8
02/10/20	30/10/20	154	Gel Antibacterial GL	531.00	5,310.00	10
21/06/21	06/01/21	154	Alcohol Isopropilico 70%	606.00	3,030.00	5
13/05/19	31/05/19	122	Brocha 1 pulg.	33.00	66.00	2
13/05/19	31/05/19	123	Brocha 2 pulg.	60.00	180.00	3
22/12/20	06/01/21	133	ace 1lib	50.00	1,000.00	20
20/05/19	31/05/19	126	Escobilla p/desempolvar	156.25	156.25	1
20/05/19	31/05/19	129	Espatulas metalicas	62.50	62.50	1
TOTAL GENERAL RD\$					778,989.54	

Realizado por:

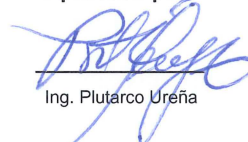


Elizabeth Darrel Perez

Auxiliar Almacen y Suministros



Aprobado por:



Ing. Plutarco Ureña

Encargado Division Administrativa