



4-01-03698-3

MINISTERIO DE HACIENDA

Dirección General De Bienes Nacionales / Bienes Nacionales - Principal
 Av. Pedro Henríquez Ureña, Esquina Calle Pedro A. Llubeses, Sector Gazcue, Santo Domingo.
 Telefonos: (809) 686-5959 | Fax: (809) 476-7131 | E-Mail: info@bn.gov.do

ALMACEN PRINCIPAL

I NVENTARIO DE ALMACEN OCTUBRE - DICIEMBRE 2025

Almacen: **1** **ALMACEN PRINCIPAL**

| Fechas | | Codigo | Nombre Producto | Und Med. | Cantidad Exist. | Costo Unitario | Valor Inventario |
|-------------|------------|--------|---|----------|-----------------|----------------|------------------|
| Adquisición | Registro | | | | | | |
| 17/11/2025 | 17/11/2025 | 4467 | ALCOHOL ISOPROPILICO 70% GALON | Und | 9 | 370.00 | 3,330.00 |
| 17/11/2025 | 17/11/2025 | 4466 | ATOMIZADOR 16 ONZAS | Und | 21 | 70.00 | 1,470.00 |
| 19/12/2025 | 19/12/2025 | 4515 | BOLSA DE TINTA EPSON T11A NEGRO | Und | 2 | 2,250.91 | 4,501.82 |
| 19/12/2025 | 19/12/2025 | 4510 | BOTELLA DE TINTA EPSON T544 AMARILLO | Und | 3 | 594.12 | 1,782.36 |
| 19/12/2025 | 19/12/2025 | 4512 | BOTELLA DE TINTA EPSON T544 AZUL | Und | 4 | 594.12 | 2,376.48 |
| 19/12/2025 | 19/12/2025 | 4509 | BOTELLA DE TINTA EPSON T544 NEGRO | Und | 3 | 594.12 | 1,782.36 |
| 19/12/2025 | 19/12/2025 | 4511 | BOTELLA DE TINTA EPSON T544 ROSADA | Und | 4 | 594.12 | 2,376.48 |
| 08/10/2025 | 08/10/2025 | 4221 | BOTELLONES DE AGUA | Und | 145 | 60.00 | 8,700.00 |
| 08/12/2025 | 08/12/2025 | 4220 | BOTELLONES DE AGUA | Und | 756 | 60.00 | 45,360.00 |
| 14/11/2025 | 14/11/2025 | 4454 | BRILLO 3M SCOTCH B. VERDE | Und | 79 | 12.75 | 1,007.25 |
| 28/11/2025 | 28/11/2025 | 4475 | CAFE MOLIDO 20/1 | Und | 463 | 306.04 | 141,696.52 |
| 01/12/2025 | 01/12/2025 | 4476 | CAJAS DE ALMACENAMIENTO DE 51 LITROS, PLASTICAS | Und | 34 | 703.87 | 23,931.58 |
| 03/11/2025 | 03/11/2025 | 4420 | CARPETAS TIMBRADAS CON BOLSILLOS. PERSONALIZADAS | Und | 674 | 69.95 | 47,146.30 |
| 19/12/2025 | 19/12/2025 | 4513 | CARTUCHO HP 667 NEGRO | Und | 4 | 833.16 | 3,332.64 |
| 19/12/2025 | 19/12/2025 | 4514 | CARTUCHO HP 667 TRICOLOR | Und | 4 | 833.16 | 3,332.64 |
| 14/11/2025 | 13/11/2025 | 4487 | CINTA TRANSPARENTE 3/4X33 | Und | 100 | 25.00 | 2,500.00 |
| 13/11/2025 | 13/11/2025 | 4440 | CLIP BILLETERO 1 1/2-32MM 12/1 | Und | 46 | 42.34 | 1,947.64 |
| 13/11/2025 | 13/11/2025 | 4441 | CLIP BILLETERO 1 5/8-51MM 12/1 | Und | 93 | 103.01 | 9,579.93 |
| 13/11/2025 | 13/11/2025 | 4439 | CLIP BILLETERO 1-25MM | Und | 33 | 29.21 | 963.93 |
| 13/11/2025 | 13/11/2025 | 4437 | CLIP NO.1 33MM 100/1 | Und | 22 | 11.91 | 262.02 |
| 17/11/2025 | 17/11/2025 | 4469 | DESINFECTANTE EN AEROSOL19 ONZA | Und | 29 | 498.80 | 14,465.20 |
| 13/11/2025 | 13/11/2025 | 4447 | DISPENSADOR P/CINTAS NEGRA | Und | 2 | 84.80 | 169.60 |
| 17/11/2025 | 17/11/2025 | 4461 | ESCOBILLONES GRANDE | Und | 7 | 238.80 | 1,671.60 |
| 13/11/2025 | 13/11/2025 | 4144 | FARDO BOTELLA DE AGUA 20/1 | Und | 161 | 135.00 | 21,735.00 |
| 01/10/2025 | 01/10/2025 | 4341 | FOLDERS PARTITION 8 1/2X11 6 DIVISIONES CLOR AZUL | Und | 500 | 172.15 | 86,075.00 |
| 17/11/2025 | 17/11/2025 | 4465 | FUNDA PLASTICA NEGRA 17X22 | Und | 300 | 1.01 | 303.00 |
| 17/11/2025 | 17/11/2025 | 4464 | FUNDA PLASTICA NEGRA 28X35 MEDIANA | Und | 748 | 2.16 | 1,615.68 |
| 13/11/2025 | 13/11/2025 | 4433 | GOMAS ELASTICA #18 CAJA | Und | 38 | 25.13 | 954.94 |
| 13/11/2025 | 13/11/2025 | 4442 | GRAPAS 1/2 (23/13) | Und | 35 | 157.49 | 5,512.15 |
| 17/11/2025 | 17/11/2025 | 4459 | JABON PARA FREGAR | Und | 98 | 93.92 | 9,204.16 |
| 17/11/2025 | 17/11/2025 | 4460 | JABON PARA MANOS | Und | 91 | 93.92 | 8,546.72 |
| 13/11/2025 | 13/11/2025 | 4429 | LAPICERO COLOR AZUL 12/1 | Und | 1,677 | 7.12 | 11,940.24 |
| 13/11/2025 | 13/11/2025 | 4430 | LAPIZ DE CARBON NO 2 | Und | 461 | 5.96 | 2,747.56 |
| 14/11/2025 | 13/11/2025 | 4422 | LIBRETA RAYADA BLANCA 5 1/2X8 | Und | 41 | 26.00 | 1,066.00 |
| 13/11/2025 | 13/11/2025 | 4443 | MARCADORES PERMANENTE COLOR NEGRO | Und | 53 | 21.02 | 1,114.06 |
| 13/11/2025 | 13/11/2025 | 4444 | MARCADORES PERMANENTES COLOR AZUL | Und | 49 | 21.02 | 1,029.98 |
| 13/11/2025 | 13/11/2025 | 4445 | MARCADORES PERMANENTES COLOR ROJO | Und | 88 | 21.02 | 1,849.76 |
| 13/11/2025 | 13/11/2025 | 4432 | NOTAS ADHESIVAS (3X3) | Und | 94 | 18.70 | 1,757.80 |
| 13/11/2025 | 13/11/2025 | 4431 | NOTAS ADHESIVAS (3X5) | Und | 70 | 35.89 | 2,512.30 |
| 12/11/2025 | 12/11/2025 | 4425 | PAPEL BOND 20, 8 1/2 X 14, PREMIUM | Und | 926 | 222.00 | 205,572.00 |
| 12/11/2025 | 12/11/2025 | 4424 | PAPEL BOND 20,81/2 X 11, PREMIUM | Und | 1,800 | 166.50 | 299,700.00 |
| 14/11/2025 | 14/11/2025 | 4449 | PAPEL HIG. JUMBO PRIMAVERAL | Und | 1,469 | 77.90 | 114,435.10 |
| 17/11/2025 | 17/11/2025 | 4468 | PARES DE GUANTE DE PROTECCION | Und | 30 | 76.69 | 2,300.70 |
| 14/11/2025 | 14/11/2025 | 4450 | REMOVEDOR DE MANCHAS KLINACCION | Und | 15 | 198.00 | 2,970.00 |
| 13/11/2025 | 13/11/2025 | 4436 | RESALTADOR AMARILLO | Und | 90 | 24.12 | 2,170.80 |
| 13/11/2025 | 13/11/2025 | 4435 | RESALTADOR COLO MAMEY | Und | 96 | 24.12 | 2,315.52 |
| 13/11/2025 | 13/11/2025 | 4434 | RESALTADOR COLOR ROSADO | Und | 79 | 24.12 | 1,905.48 |
| 17/11/2025 | 17/11/2025 | 4458 | ROLLO DE PAPEL TOALLA | Und | 1,609 | 89.59 | 144,150.31 |
| 13/11/2025 | 13/11/2025 | 4428 | SOBRE MANILLA PARA PAGO #7 | Und | 500 | 1.07 | 535.00 |
| 17/11/2025 | 17/11/2025 | 4462 | SUAPER NO.32 | Und | 22 | 102.90 | 2,263.80 |
| 03/11/2025 | 03/11/2025 | 4421 | TALONARIOS IMPRESOS A LOS COLORES ORIGINAL | Und | 15 | 225.00 | 3,375.00 |
| 17/12/2025 | 17/12/2025 | 4492 | TONER CANON 041 | Und | 3 | 16,859.45 | 50,578.35 |



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| Fechas | | Codigo | Nombre Producto | Und Med. | Cantidad Exist. | Costo Unitario | Valor Inventario |
|------------------------------|------------|--------|------------------------------|-------------------|-----------------|-------------------|---------------------|
| Adquisición | Registro | | | | | | |
| 17/12/2025 | 17/12/2025 | 4493 | TONER CANON GPR-63 | Und | 9 | 6,863.11 | 61,767.99 |
| 17/12/2025 | 17/12/2025 | 4494 | TONER CANON T12 AMARILLO | Und | 2 | 7,827.00 | 15,654.00 |
| 17/12/2025 | 17/12/2025 | 4496 | TONER CANON T12 CYAN | Und | 2 | 7,827.00 | 15,654.00 |
| 17/12/2025 | 17/12/2025 | 4495 | TONER CANON T12 MAGENTA | Und | 2 | 7,827.00 | 15,654.00 |
| 17/12/2025 | 17/12/2025 | 4497 | TONER CANON T12 NEGRO | Und | 1 | 6,606.33 | 6,606.33 |
| 19/12/2025 | 19/12/2025 | 4503 | TONER HP LASER JET 78A | Und | 2 | 6,644.69 | 13,289.38 |
| 19/12/2025 | 19/12/2025 | 4502 | TONER HP LASER JET 85A | Und | 1 | 5,933.66 | 5,933.66 |
| 19/12/2025 | 19/12/2025 | 4508 | TONER HP LASER JET 90A NEGRO | Und | 3 | 15,376.73 | 46,130.19 |
| 19/12/2025 | 19/12/2025 | 4507 | TONER HP LASERJET 26A NEGRO | Und | 3 | 9,944.71 | 29,834.13 |
| 19/12/2025 | 19/12/2025 | 4505 | TONER HP LASERJET 58A NEGRO | Und | 5 | 8,133.13 | 40,665.65 |
| 19/12/2025 | 19/12/2025 | 4506 | TONER HP LASERJET 83A NEGRO | Und | 8 | 5,543.26 | 44,346.08 |
| Cantidad Registro: 63 | | | | Sub Total: | 13,733 | 116,435.78 | 1,609,458.17 |

Articulos en Almacen: **63**

Total General: 13,733 116,435.78 1,609,458.17

Wellington Sierra E
 Enc. Interino de Almacen y Suministro.

