



REPUBLICA DOMINICANA
DIRECCION NACIONAL DE CONTROL DE DROGAS
DNCD

"Año del Desarrollo Agroforestal"

Reporte General de Artículos y Existencia en Almacén

Correspondiente al mes de Septiembre del 2017

Valores en RD\$

CODIGO INSTITUCION	ARTICULOS	FECHA DE ADQUISICION	FECHA DE REGISTRO	BALANCE ANTERIOR	ENTRADA	SALIDA	EXIST.	COSTO UNITARIO	COSTO TOTAL
A009	ALMOHADILLA PARA SELLO	26-06-2017	26-06-2017	8	0	0	8	61.70	493.60
B002	BOLIGRAFOS	26-06-2017	26-06-2017	3	0	0	3	4.20	12.60
G006	CAJA DE GRAPAS STANDARD	26-06-2017	26-06-2017	2	0	1	1	32.03	32.03
696473	CAJAS DE CLIPS NO.1	26-06-2017	26-06-2017	42	0	9	33	9.49	313.17
696472	CAJAS DE CLIPS NO.2	26-06-2017	26-06-2017	52	0	11	41	28.48	1,167.68
702392	CAJAS DE GANCHO PARA FOLDER	26-06-2017	26-06-2017	39	0	0	39	52.21	2,036.19
700050	CAJAS DE GRAPAS CANON STAPLE E1/AGRAFES-E1 HEFTKLAMMER 1/2 5000/1	17-01-2012	17-01-2012	5	0	0	5	754.32	3,771.60
F-10415	CAJAS DE PENDAFLEX 8.5 X 11	26-06-2017	26-06-2017	4	0	0	4	466.10	1,864.40
699042	CAJAS ETIQUETA LABELS	26-06-2017	26-06-2017	1	0	0	1	51.72	51.72
695681	CARPETAS PISA PAPEL 8 1/2 X 11	26-06-2017	26-06-2017	12	0	1	11	105.00	1,155.00

694656	CARTUCHO DE TINTA HP 60XL COLOR	09-02-2017	09-02-2017	6	0	0	6	4,300.00	25,800.00
694655	CARTUCHO DE TINTA HP 60XL NEGRO	09-02-2017	09-02-2017	7	0	0	7	2,950.00	20,650.00
T0095	CARTUCHO DE TINTA HP C6578D	10-07-2013	10-07-2013	2	0	0	2	2,381.36	4,762.72
F0003	CARTUCHO DE TINTA HP C6656A	14-09-2010	14-09-2010	13	0	0	13	890.00	11,570.00
TOO410	CARTUCHO DE TINTA HP C6657A	14-09-2010	14-09-2010	14	0	0	14	890.00	12,460.00
696469	CARTUCHO DE TINTA HP C8728A	10-07-2013	10-07-2013	16	0	0	16	1,449.98	23,199.68
FOO94	CARTUCHO DE TINTA HP NEGRO C8727A	15-05-2013	15-05-2013	8	0	0	8	1,165.96	9,327.68
693195	CARTUCHO DE TINTA HP NEGRO C8767WL	04-11-2014	04-11-2014	2	0	0	2	1,944.92	3,889.84
T0067	CARTUCHO PARA FAX BROTHER PC-301	01-05-2003	01-05-2003	1	0	0	1	910.00	910.00
T0068	CARTUCHO PARA FAX PC-302	04-04-2003	04-04-2003	1	0	0	1	910.00	910.00
700156	CARTUCHOS DE TINTA HP 122 COLOR	15-02-2017	15-02-2017	6	0	0	6	1,300.00	7,800.00
700155	CARTUCHOS DE TINTA HP 122 NEGRO	15-02-2017	15-02-2017	5	0	0	5	1,150.00	5,750.00
696470	CARTUCHOS DE TINTA HP C8727A	17-09-2013	17-09-2013	8	0	0	8	640.00	5,120.00
696577	CARTUCHOS DE TINTA HP C9363WL COLOR (97)	03-07-2014	03-07-2014	2	0	0	2	1,334.75	2,669.50
696468	CARTUCHOS DE TINTA HP HP C6615D	20-05-2015	20-05-2015	1	0	0	1	2,152.54	2,152.54
699868	CARTUCHOS DE TINTA HP-74	21-05-2012	21-05-2012	2	0	0	2	842.67	1,685.34
699869	CARTUCHOS DE TINTA HP-75	21-05-2012	21-05-2012	2	0	0	2	1,069.83	2,139.66
701029	CD EN BLANCO CON SU CARATULA	26-06-2017	26-06-2017	302	0	125	177	15.43	2,731.11
708624	CD SONY C/CARATULA	08-09-2017	08-09-2017	0	100	100	0	15.00	0.00
696434	CINTA ADHESIVA 3X4	26-06-2017	26-06-2017	2	0	0	2	54.22	108.44

702389	CINTAS PARA SELLAR CAJA 2 X 90	26-06-2017	26-06-2017	2	0	0	2	41.52	83.04
C002	CORRECTOR LIQUIDO	26-06-2017	26-06-2017	29	0	3	26	19.57	508.82
703596	DISPENSADOR DE CINTA P/ESCRITORIO	26-06-2017	26-06-2017	14	0	0	14	66.44	930.16
692781	DVD EN BLANCO	08-09-2017	08-09-2017	0	100	100	0	20.00	0.00
695557	DVD EN BLANCO SIN CARATULA	26-06-2017	26-06-2017	52	0	30	22	40.00	880.00
708230	FELPA 0.7MM, NEGRA, TINTA AZUL, MARCA OFFICE DEPORT	26-06-2017	26-06-2017	3	0	1	2	12.50	25.00
698525	FICHAS EN CARTULINA BLANCA UN COLOR TIRO Y RETIRO	06-09-2017	06-09-2017	1650	1500	500	2650	1.18	3,127.00
696214	FICHAS IMPRESAS EN AMBAS CARAS EN CARTULINA CORRIENTE 8 1/2 X 11	23-06-2017	23-06-2017	3755	0	1100	2655	5.00	13,275.00
702398	FOLDERS 8.5X14	26-06-2017	26-06-2017	135	0	13	122	3.08	375.76
706433	FOLDERS TIMBRADO DNCD	27-01-2016	27-01-2016	37	0	0	37	80.00	2,960.00
E005	GALON DE EGA	26-06-2017	26-06-2017	1	0	1	0	294.00	0.00
693493	GRAPA NO.10 (CAJA)	10-12-2007	10-12-2007	31	0	0	31	75.00	2,325.00
704201	GRAPADORAS BOSTICH B515	26-06-2017	26-06-2017	1	0	0	1	237.29	237.29
708359	HOJAS DE CARTULINA BLANCA 8 1/2X11	23-06-2017	23-06-2017	600	0	0	600	4.00	2,400.00
704294	JUEGO DE BANDEJAS METALICAS 3/1 PLATEADAS	26-06-2017	26-06-2017	1	0	0	1	522.03	522.03
L005	LIBRETAS RAYADA (5X8)	26-06-2017	26-06-2017	7	0	2	5	15.36	76.80
L006	LIBRETAS RAYADA (8.1/2X11)	26-06-2017	26-06-2017	29	0	2	27	29.67	801.09
L003	LIBRO RECORD DE 500 PAGINAS	26-06-2017	26-06-2017	3	0	1	2	245.00	490.00
696592	MARCADORES PARA PERMANENTE	26-06-2017	26-06-2017	6	0	1	5	25.00	125.00
693050	PAPEL 8 1/2 X 17.	17-04-2007	17-04-2007	5	0	0	5	286.45	1,432.25
695281	PAQUETE DE TARJETA 3X5 (100/1)	23-04-2015	23-04-2015	6	0	0	6	15.00	90.00
F-9402	PERFORADORA DE (3) HOYOS	26-06-2017	26-06-2017	1	0	0	1	249.16	249.16
P016	POST-IT (3X3)	26-06-2017	26-06-2017	2	0	0	2	13.65	27.30

P017	POST-IT (3X5)	26-06-2017	26-06-2017	1	0	0	1	26.10	26.10
E004	POTE DE EGA BLANCA MEDIANA	26-06-2017	26-06-2017	11	0	0	11	78.40	862.40
P004	RESMA DE PAPEL BOND 20 8 1/2 X14	26-06-2017	26-06-2017	38	0	15	23	260.00	5,980.00
695273	ROLLO DE PAPEL PARA FAX (30MTS)	12-11-2009	12-11-2009	7	0	0	7	110.32	772.24
R004	ROLLOS DE PAPEL PARA MAQUINA SUMADORA	19-09-2016	19-09-2016	17	0	0	17	65.00	1,105.00
T003	ROLON DE TINTA PARA ALMOHADILLA	26-06-2017	26-06-2017	8	0	0	8	66.44	531.52
S004	SOBRES BLANCO NO.10	26-06-2017	26-06-2017	1170	0	2	1168	1.33	1,553.44
S002	SOBRES DE EVIDENCIA NO.7	26-06-2017	26-06-2017	1790	0	0	1790	0.84	1,503.60
S008	SOBRES MANILA (10X13)	26-06-2017	26-06-2017	86	0	0	86	2.72	233.92
S007	SOBRES MANILA (9X12)	26-06-2017	26-06-2017	30	0	0	30	4.00	120.00
694426	TABLILLAS DE MADERA 81/2 X 11	26-06-2017	26-06-2017	19	0	2	17	56.00	952.00
F-10094	TIJERA PARA OFICINA	26-06-2017	26-06-2017	3	0	1	2	46.20	92.40
707139	TONER 312 X HIGH YIEL BLACK	19-09-2016	19-09-2016	1	0	0	1	2,700.00	2,700.00
700326	TONER BROTHER TN-580/650	23-01-2014	23-01-2014	7	0	0	7	3,796.61	26,576.27
702427	TONER CANON 128	08-12-2015	08-12-2015	3	0	0	3	1,350.00	4,050.00
705549	TONER CANON GRP-22	20-05-2015	20-05-2015	2	0	0	2	4,950.00	9,900.00
704000	TONER CANON PN GPR-7	15-09-2017	15-09-2017	1	2	0	3	1,400.00	4,200.00
693975	TONER CB435A	15-09-2017	15-09-2017	0	12	4	8	749.00	5,992.00
696818	TONER CB540A NEGRO	15-09-2017	15-09-2017	0	4	0	4	950.00	3,800.00
696819	TONER CB541A CYAN	15-09-2017	15-09-2017	0	4	0	4	950.00	3,800.00
699856	TONER CB542A YELLOW	15-09-2017	15-09-2017	0	4	0	4	950.00	3,800.00
697339	TONER CB543A MARGENTA	15-09-2017	15-09-2017	0	4	0	4	950.00	3,800.00
703395	TONER CE255A	15-09-2017	15-09-2017	0	30	22	8	950.00	7,600.00
703999	TONER CE278A	15-09-2017	15-09-2017	0	12	2	10	749.00	7,490.00
701758	TONER CE280A	15-09-2017	15-09-2017	0	12	2	10	749.00	7,490.00
705140	TONER CE283A	15-09-2017	15-09-2017	0	22	6	16	749.00	11,984.00
700157	TONER CE285A	15-09-2017	15-09-2017	1	14	3	12	749.00	8,988.00

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696054	TONER CE505A	15-09-2017	15-09-2017	3	12	3	12	749.00	8,988.00
706812	TONER CF 320A	18-07-2016	18-07-2016	1	0	0	1	16,274.00	16,274.00
706813	TONER CF 321A	11-04-2016	11-04-2016	1	0	0	1	12,500.00	12,500.00
706814	TONER CF 322A	11-04-2016	11-04-2016	1	0	0	1	12,500.00	12,500.00
706815	TONER CF 323A	11-04-2016	11-04-2016	1	0	0	1	12,500.00	12,500.00
708636	TONER CF230A	15-09-2017	15-09-2017	0	4	0	4	3,200.00	12,800.00
705443	TONER CF380A NEGRO	15-09-2017	15-09-2017	0	12	9	3	850.00	2,550.00
705444	TONER CF381A CYAN	15-09-2017	15-09-2017	0	12	7	5	850.00	4,250.00
705445	TONER CF382A YELLOW	15-09-2017	15-09-2017	0	12	7	5	850.00	4,250.00
705446	TONER CF383A MAGENTA	15-09-2017	15-09-2017	0	12	7	5	850.00	4,250.00
695877	TONER FOTOCOPIADORA CANNON 9070 GPL7	15-02-2017	15-02-2017	1	0	0	1	4,950.00	4,950.00
700159	TONER HP CE251A	03-03-2012	03-03-2012	1	0	0	1	13,448.28	13,448.28
700160	TONER HP CE252A	03-03-2012	03-03-2012	1	0	0	1	13,448.28	13,448.28
694712	TONER HP LASER JET CB436A	19-02-2016	19-02-2016	4	0	2	2	2,500.00	5,000.00
F-10347	TONER HP LASERJET Q2612A	15-09-2017	15-09-2017	0	12	1	11	749.00	8,239.00
704484	TONER HP. 128A-CE321A, CYAN	19-02-2016	19-02-2016	1	0	0	1	2,400.00	2,400.00
704487	TONER HP. 128A-CE322A, AMARILLO	19-02-2016	19-02-2016	1	0	0	1	2,325.00	2,325.00
704485	TONER HP. 128A-CE323A, MAGENTA	19-02-2016	19-02-2016	1	0	0	1	2,400.00	2,400.00
701375	TONER HP. 128-CE320A NEGRO	19-02-2016	19-02-2016	1	0	0	1	2,300.00	2,300.00
705448	TONER HP. 130A - CF352A YELLOW	25-05-2015	25-05-2015	1	0	0	1	2,368.64	2,368.64
703674	TONER HP. 131A-CF210A, BLACK	15-09-2017	15-09-2017	0	4	2	2	950.00	1,900.00
703675	TONER HP. 131A-CF211A, CYAN	15-09-2017	15-09-2017	0	4	2	2	950.00	1,900.00
703676	TONER HP. 131A-CF212A, YELLOW	15-09-2017	15-09-2017	0	4	2	2	950.00	1,900.00
703677	TONER HP. 131A-CF213A, MARGENTA	15-09-2017	15-09-2017	0	4	2	2	950.00	1,900.00
708331	TONER HP. Q755A LASER JET	21-06-2017	21-06-2017	1	0	1	0	3,950.00	0.00
692163	TONER LASER JET HP Q5949A	04-11-2014	04-11-2014	2	0	0	2	4,425.86	8,851.72

697700	TONER MARCA SHARP MODELO AL-100	01-10-2015	01-10-2015	1	0	0	1	5,100.00	5,100.00
700277	TONER P/IMPRESORA XEROX WC4250/4260	07-04-2016	07-04-2016	1	0	0	1	14,990.00	14,990.00
703995	TONERS LASER JET HP CE320A	11-04-2016	11-04-2016	1	0	0	1	2,325.00	2,325.00
696519	TONNERS HP Q5942A	10-02-2015	10-02-2015	1	0	0	1	8,470.34	8,470.34
TOTAL GENERAL								RD\$ 506,456.35	

COR, MANUEL G. DIAZ MARMOLEJOS, ERD (DEM)
Enc. Sección de Suministro, DNCD.

