



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 Febrero del 2017

Valores en RD\$

ARTICULOS	BALANCE ANTERIOR	ENTRADA	SALIDA	EXISTENCIA	COSTO UNITARIO	COSTO TOTAL
ALMOHADILLA PARA SELLO	1	0	1	0	80.51	0.00
BOLIGRAFOS	30	0	30	0	9.50	0.00
CAJA DE GRAPAS STANDARD	27	0	11	16	45.00	720.00
CAJAS DE CLIPS NO.1	61	0	23	38	20.00	760.00
CAJAS DE CLIPS NO.2	70	0	29	41	45.00	1,845.00
CAJAS DE GANCHO PARA FOLDER	31	0	4	27	160.00	4,320.00
CAJAS DE GOMAS BANDAS	5	0	2	3	40.00	120.00
CAJAS DE GRAPAS CANON STAPLE E1/AGRAFES-E1 HEFTKLAMMER 1/2 5000/1	5	0	0	5	754.32	3,771.60
CAJAS DE PENDAFLEX 8.5 X 11	4	0	0	4	466.10	1,864.40
CAJAS ETIQUETA LABELS	1	0	0	1	51.72	51.72
CARATULAS DE CD	40	0	0	40	15.00	600.00
CARTUCHO DE TINTA HP 60XL COLOR	0	6	0	6	4,300.00	25,800.00
CARTUCHO DE TINTA HP 60XL NEGRO	1	6	0	7	2,950.00	20,650.00
CARTUCHO DE TINTA HP C6578D	2	0	0	2	2,381.36	4,762.72
CARTUCHO DE TINTA HP C6656A	13	0	0	13	890.00	11,570.00
CARTUCHO DE TINTA HP C6657A	14	0	0	14	890.00	12,460.00
CARTUCHO DE TINTA HP C8728A	16	0	0	16	1,449.98	23,199.68

CARTUCHO DE TINTA HP C9351A (21)	0	3	0	3	1,950.00	5,850.00
CARTUCHO DE TINTA HP C9352A (22)	0	3	0	3	2,200.00	6,600.00
CARTUCHO DE TINTA HP NEGRO C8727A	16	0	0	16	1,165.96	18,655.36
CARTUCHO DE TINTA HP NEGRO C8767WL	2	0	0	2	1,944.92	3,889.84
CARTUCHO PARA FAX BROTHER PC-301	1	0	0	1	910.00	910.00
CARTUCHO PARA FAX PC-302	1	0	0	1	910.00	910.00
CARTUCHOS DE TINTA HP 122 COLOR	1	6	0	7	1,300.00	9,100.00
CARTUCHOS DE TINTA HP 122 NEGRO	0	6	0	6	1,150.00	6,900.00
CARTUCHOS DE TINTA HP C9363WL COLOR (97)	2	0	0	2	1,334.75	2,669.50
CARTUCHOS DE TINTA HP HP C6615D	1	0	0	1	2,152.54	2,152.54
CARTUCHOS DE TINTA HP-74	2	0	0	2	842.67	1,685.34
CARTUCHOS DE TINTA HP-75	2	0	0	2	1,069.83	2,139.66
CINTAS MAGIC 3/4 X 36	9	0	2	7	68.00	476.00
CINTAS PARA SELLAR CAJA 2 X 90	4	0	0	4	75.00	300.00
CORRECTOR LIQUIDO	20	0	6	14	39.50	553.00
DVD EN BLANCO SIN CARATULA	1212	0	60	1152	40.00	46,080.00
FICHAS EN CARTULINA BLANCA UN COLOR TIRO Y RETIRO	1650	0	0	1650	2.40	3,960.00
FICHAS IMPRESOS EN AMBAS CARAS EN CARTULINA CORRIENTE 8 1/2 X 11	8750	0	1750	7000	5.00	35,000.00
FOLDERS (8. 1/2X11)	80	0	80	0	3.10	0.00
FOLDERS 8.5X14	5	0	5	0	5.08	0.00
FOLDERS TIMBRADO DNCD	37	0	0	37	80.00	2,960.00
GRAPA N0.10 (CAJA)	31	0	0	31	75.00	2,325.00
LAPIZ DE CARBON	30	0	2	28	9.50	266.00
LIBRETAS RAYADA (5X8)	16	0	7	9	30.00	270.00
LIBRETAS RAYADA (8.1/2X11)	13	0	4	9	45.00	405.00
MARCADORES PARA PERMANENTE	6	0	0	6	25.00	150.00
PAPEL 8 1/2 X 17.	5	0	0	5	286.45	1,432.25
PAQUETE DE TARJETA 3X5 (100/1)	6	0	0	6	15.00	90.00
PERFORADORAS DE 2 HOYOS	3	0	0	3	310.00	930.00
POST-IT (3X3)	13	0	13	0	28.00	0.00
POST-IT (3X5)	14	0	14	0	47.00	0.00
POTE DE EGA BLANCA MEDIANA	5	0	0	5	30.00	150.00
RESALTADORES AMARILLOS	14	0	11	3	37.00	111.00

RESMA DE PAPEL BOND 20 8 1/2 X14	41	0	7	34	260.00	8,840.00
RESMAS DE PAPEL BOND 20 (8 1/2 X11)	180	0	172	8	205.00	1,640.00
ROLLO DE PAPEL PARA FAX (30MTS)	7	0	0	7	110.32	772.24
ROLLOS DE PAPEL PARA MAQUINA SUMADORA	46	0	10	36	65.00	2,340.00
ROLON DE TINTA PARA ALMOHADILLA	3	0	1	2	265.00	530.00
SACAGRAPAS	15	0	8	7	35.00	245.00
SOBRES BLANCO NO.10	13	0	0	13	0.98	12.74
SOBRES DE EVIDENCIA NO.7	565	0	500	65	2.25	146.25
SOBRES MANILA (10X13)	265	0	160	105	4.50	472.50
TONER 312 X HIGH YIEL BLACK	1	0	0	1	2,700.00	2,700.00
TONER BROTHER TN-580/650	7	0	0	7	3,796.61	26,576.27
TONER CANON 128	3	0	0	3	1,350.00	4,050.00
TONER CANON GRP-22	2	0	0	2	4,950.00	9,900.00
TONER CF 320A	3	0	1	2	16,274.00	32,548.00
TONER CF 321A	1	0	0	1	12,500.00	12,500.00
TONER CF 322A	1	0	0	1	12,500.00	12,500.00
TONER CF 323A	1	0	0	1	12,500.00	12,500.00
TONER FOTOCOPIADORA CANNON 9070	0	2	0	2	4,950.00	9,900.00
TONER HP C364A	3	0	0	3	10,800.00	32,400.00
TONER HP CE251A	1	0	0	1	13,448.28	13,448.28
TONER HP CE252A	1	0	0	1	13,448.28	13,448.28
TONER HP CE278A	4	0	4	0	2,800.00	0.00
TONER HP LASER JET CB435A	0	6	6	0	2,500.00	0.00
TONER HP LASER JET CB436A	0	2	2	0	2,500.00	0.00
TONER HP LASER JET CE255A	0	25	15	10	5,400.00	54,000.00
TONER HP LASER JET CE505A	0	7	4	3	2,590.00	7,770.00
TONER HP LASERJET CE285A	0	10	5	5	1,900.00	9,500.00
TONER HP LASERJET CF280A	0	5	2	3	2,600.00	7,800.00
TONER HP LASERJET CF283A	0	20	15	5	1,850.00	9,250.00
TONER HP LASERJET Q7553A	2	0	0	2	1,700.00	3,400.00
TONER HP Q2610A.	1	0	0	1	6,841.38	6,841.38
TONER HP. 128A-CE321A, CYAN	1	0	0	1	2,400.00	2,400.00
TONER HP. 128A-CE322A, AMARILLO	1	0	0	1	2,325.00	2,325.00
TONER HP. 128A-CE323A, MAGENTA	1	0	0	1	2,400.00	2,400.00

TONER HP. 128-CE320A NEGRO	1	0	0	1	2,300.00	2,300.00
TONER HP. 130A - CF350A NEGRO	1	0	0	1	3,262.71	3,262.71
TONER HP. 130A - CF351A CYAN	2	0	0	2	2,368.64	4,737.28
TONER HP. 130A - CF352A NEGRO	2	0	0	2	2,368.64	4,737.28
TONER HP. 130A - CF353A NEGRO	1	0	0	1	2,368.64	2,368.64
TONER HP. 131A-CF210A, BLACK	0	2	1	1	3,950.00	3,950.00
TONER HP. 131A-CF211A, CYAN	0	2	1	1	3,950.00	3,950.00
TONER HP. 131A-CF212A, YELLOW	0	2	1	1	3,950.00	3,950.00
TONER HP. 131A-CF213A, MARGENTA	0	2	1	1	3,950.00	3,950.00
TONER HP. LASER JET 312A-CF381A CYAN	1	3	4	0	4,200.00	0.00
TONER HP. LASER JET 312A-CF382A YELLOW	1	3	4	0	4,200.00	0.00
TONER HP. LASER JET 312A-CF383A MAGENTA	0	3	3	0	4,200.00	0.00
TONER HP. LASER JET 312-CF380A NEGRO	2	10	7	5	4,200.00	21,000.00
TONER LASER COLOR HP Q3961A	2	0	0	2	5,668.97	11,337.94
TONER LASER COLOR HP Q3962A	1	0	0	1	5,668.97	5,668.97
TONER LASER COLOR HP Q3963A	1	0	0	1	5,668.97	5,668.97
TONER LASER JET HP Q5949A	3	0	0	3	4,425.86	13,277.58
TONER LASER NEGRO HP Q3960A	2	0	0	2	4,724.14	9,448.28
TONER LASERJET HP Q2612A	1	0	1	0	2,890.00	0.00
TONER MARCA SHARP MODELO AL-100	1	0	0	1	5,100.00	5,100.00
TONER P/IMPRESORA XEROX WC4250/4260	1	0	0	1	14,990.00	14,990.00
TONER PARA FAX TN-200	4	0	0	4	1,000.00	4,000.00
TONER XEROX PARA HP 96A	2	0	0	2	1,650.00	3,300.00
TONERS LASER JET HP CE320A	1	0	0	1	2,325.00	2,325.00
TONNERS HP Q5942A	1	0	0	1	8,470.34	8,470.34
TOTAL GENERAL						RD\$ 710,364.54

LIC, RAFAEL ELIAS TEJEDA READ
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