



REPUBLICA DOMINICANA
DIRECCION NACIONAL DE CONTROL DE DROGAS
DNCD

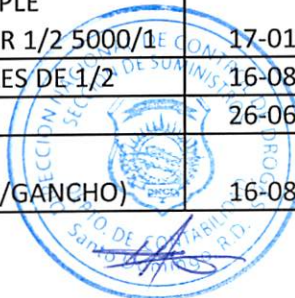
"Año de la Innovación y la Competitividad"
Reporte General de Artículos y Existencia en Almacén

Correspondiente al Trimestre, Julio, Agosto y Septiembre 2019

Valores en RD\$



CODIGO INSTIT.	ARTICULOS	FECHA DE ADQUISICION	FECHA DE REGISTRO	BALANCE ANTERIOR	ENTRADA	SALIDA	EXIST.	COSTO UNITARIO	COSTO TOTAL
694867	BANDEJAS DE ESCRITORIOS DE METAL 3/1	16-08-19	16-08-19	0 ✓	20	17	3	800.00	2,400.00
B002	BOLIGRAFOS	16-08-19	16-08-19	3 ✓	1,000	377	626	9.50	5,947.00
710335	BOTELLA DE TINTA EPSON 664	05-12-18	05-12-18	4 ✓	0	0	4	650.00	2,600.00
710612	CAJA DE FOLDER 8 1/2X 14	04-03-19	04-03-19	1 ✓	0	0	1	790.00	790.00
696477	CAJA DE GOMA BANDAS	16-08-19	16-08-19	2 ✓	80	1	81	44.00	3,564.00
710530	CAJA DE GRAPA 10 MM	15-10-18	15-10-18	2 ✓	0	0	2	210.00	420.00
710173	CAJA DE GRAPA 10MM	04-03-19	04-03-19	2 ✓	0	0	2	102.55	205.10
G006	CAJA DE GRAPAS STANDARD	16-08-19	16-08-19	38 ✓	90	38	90	58.00	5,220.00
696473	CAJAS DE CLIPS NO.1	16-08-19	16-08-19	5 ✓	150	59	96	35.00	3,360.00
696472	CAJAS DE CLIPS NO.2	16-08-19	16-08-19	5 ✓	150	58	97	55.00	5,335.00
703196	CAJAS DE FELPAS AZUL PUNTA FINA ONIX 12/1	04-03-19	04-03-19	4 ✓	0	2	2	510.00	1,020.00
711210	CAJAS DE FELPAS UNI-BALL GEL IMPACT AZUL	16-08-19	16-08-19	0 ✓	6	1	5	2,595.00	12,975.00
702392	CAJAS DE GANCHO PARA FOLDER	16-08-19	16-08-19	1 ✓	100	23	78	150.00	11,700.00
700050	CAJAS DE GRAPAS CANON STAPLE E1/AGRAFES-E1 HEFTKLAMMER 1/2 5000/1	17-01-12	17-01-12	5 ✓	0	0	5	754.32	3,771.60
711212	CAJAS DE GRAPAS INDUSTRIALES DE 1/2	16-08-19	16-08-19	0 ✓	90	0	90	150.00	13,500.00
F-10415	CAJAS DE PENDAFLEX 8.5 X 11	26-06-17	26-06-17	3 ✓	0	0	3	466.10	1,398.30
C019	CARPETA PISA PAPEL (TABLA C/GANCHO)	16-08-19	16-08-19	0 ✓	15	4	11	95.00	1,045.00



694656	CARTUCHO DE TINTA HP 60XL COLOR	09-02-17	09-02-17	6 ✓	0	0	6	4,300.00	25,800.00
694655	CARTUCHO DE TINTA HP 60XL NEGRO	09-02-17	09-02-17	7 ✓	0	0	7	2,950.00	20,650.00
T0095	CARTUCHO DE TINTA HP C6578D	10-07-13	10-07-13	2 ✓	0	0	2	2,381.36	4,762.72
F0003	CARTUCHO DE TINTA HP C6656A	14-09-10	14-09-10	13 ✓	0	0	13	890.00	11,570.00
TOO410	CARTUCHO DE TINTA HP C6657A	14-09-10	14-09-10	14 ✓	0	0	14	890.00	12,460.00
696469	CARTUCHO DE TINTA HP C8728A	10-07-13	10-07-13	16 ✓	0	0	16	1,449.98	23,199.68
FO094	CARTUCHO DE TINTA HP NEGRO C8727A	15-05-13	15-05-13	8 ✓	0	0	8	1,165.96	9,327.68
693195	CARTUCHO DE TINTA HP NEGRO C8767WL	04-11-14	04-11-14	2 ✓	0	0	2	1,944.92	3,889.84
710336	CARTUCHO EPSON T-664 BLK (CARTUCHO HP 664 LACK INK CARTRIDGE	05-12-18	05-12-18	1 ✓	0	0	1	720.00	720.00
710337	CARTUCHO EPSON T-664 TRI (CARTUCHO HP 664 TRICOLOR INK CARTRIDGE	05-12-18	05-12-18	1 ✓	0	0	1	720.00	720.00
T0067	CARTUCHO PARA FAX BROTHER PC-301	01-05-03	01-05-03	1 ✓	0	0	1	910.00	910.00
T0068	CARTUCHO PARA FAX PC-302	04-04-03	04-04-03	1 ✓	0	0	1	910.00	910.00
700156	CARTUCHOS DE TINTA HP 122 COLOR	15-02-17	15-02-17	4 ✓	0	0	4	1,300.00	5,200.00
700155	CARTUCHOS DE TINTA HP 122 NEGRO	15-02-17	15-02-17	3 ✓	0	0	3	1,150.00	3,450.00
696470	CARTUCHOS DE TINTA HP C8727A	17-09-13	17-09-13	8 ✓	0	0	8	640.00	5,120.00
696577	CARTUCHOS DE TINTA HP C9363WL COLOR (97)	03-07-14	03-07-14	2 ✓	0	0	2	1,334.75	2,669.50
696468	CARTUCHOS DE TINTA HP HP C6615D	20-05-15	20-05-15	1 ✓	0	0	1	2,152.54	2,152.54
699868	CARTUCHOS DE TINTA HP-74	21-05-15	21-05-15	2 ✓	0	0	2	842.67	1,685.34
699869	CARTUCHOS DE TINTA HP-75	21-05-15	21-05-15	2 ✓	0	0	2	1,069.83	2,139.66
701029	CD EN BLANCO CON CARATULA	16-08-19	16-08-19	0 ✓	1,500	391	1,109	24.00	26,616.00
710175	CINTA ADHESIVA 3/4	16-08-19	16-08-19	2 ✓	30	19	13	95.00	1,235.00
702389	CINTAS PARA SELLAR CAJA 2 X 90	16-08-19	16-08-19	1 ✓	30	12	19	130.00	2,470.00
C002	CORRECTOR LIQUIDO	16-08-19	16-08-19	1 ✓	60	24	37	75.00	2,775.00
701030	DVD EN BLANCO CON CARATULA	16-08-19	16-08-19	305 ✓	500	385	420	35.00	14,700.00
711211	EGA BLANCA GRANDE	16-08-19	16-08-19	0 ✓	15	1	14	750.00	10,500.00
F003	FOLDERS (8. 1/2X11)	16-08-19	16-08-19	545 ✓	5,000	2,516	3,029	3.40	10,298.60
706433	FOLDERS TIMBRADO DNCD	26-06-17	26-06-17	34 ✓	0	0	34	80.00	2,720.00
693493	GRAPA NO.10 (CAJA)	10-12-17	10-12-17	31 ✓	0	0	31	75.00	2,325.00
704201	GRAPADORA BOSTICH B515	04-03-19	04-03-19	0 ✓	30	15	15	470.00	7,050.00
710174	HUMECTANTE DE CERA POINTER 10GR	15-10-18	15-10-18	1 ✓	0	0	1	44.21	44.21
L001	LAPIZ DE CARBON	16-08-19	16-08-19	602 ✓	500	139	963	9.00	8,667.00
L005	LIBRETAS RAYADA (5X8)	16-08-19	16-08-19	79 ✓	100	95	84	35.00	2,940.00

L006	LIBRETAS RAYADA (8.1/2X11)	16-08-19	16-08-19	205 ✓	100	86	219	60.00	13,140.00
L003	LIBRO RECORD DE 500 PAGINAS	16-08-19	16-08-19	1 ✓	20	5	16	395.00	6,320.00
710531	NOTAS ADH AM 3 X 5 100/1	04-03-19	04-03-19	14 ✓	0	14	0	396.00	0.00
695281	PAQUETE DE TARJETA 3X5 (100/1)	23-04-15	23-04-15	3 ✓	0	0	3	15.00	45.00
696090	PERFORADORAS DE 2 HOYOS	16-08-19	16-08-19	2 ✓	10	5	7	350.00	2,450.00
710532	POS-T 3X3 AZUL, AMARILLO, VERDE Y MAMEY	04-03-19	04-03-19	16 ✓	0	16	0	40.00	0.00
P016	POST-IT (3X3)	16-08-19	16-08-19	0 ✓	250	82	168	25.00	4,200.00
P017	POST-IT (3X5)	16-08-19	16-08-19	0 ✓	200	64	136	40.00	5,440.00
E004	POTE DE EGA BLANCA MEDIANA	15-10-18	15-10-18	2 ✓	0	2	0	73.04	0.00
695561	RESALTADORES	12-01-18	12-01-18	7 ✓	0	7	0	11.96	0.00
696763	RESALTADORES DE DIFERENTES COLORES	16-08-19	16-08-19	0 ✓	130	63	67	43.00	2,881.00
710180	RESALTADORES VARIADO VERDE	04-03-19	04-03-19	2 ✓	0	2	0	20.00	0.00
P004	RESMA DE PAPEL BOND 20 8 1/2 X14	16-08-19	16-08-19	12 ✓	30	14	28	345.00	9,660.00
693050	RESMAS DE PAPEL 8 1/2 X 17	17-04-17	17-04-17	5 ✓	0	0	5	286.45	1,432.25
P002	RESMAS DE PAPEL BOND 20 (8 1/2 X11)	16-08-19	16-08-19	49 ✓	1,000	482	567	290.00	164,430.00
695273	ROLLO DE PAPEL PARA FAX (30MTS)	15-10-18	15-10-18	7 ✓	0	0	7	110.32	772.24
R004	ROLLOS DE PAPEL PARA MAQUINA SUMADORA	16-08-19	16-08-19	3 ✓	50	12	41	40.00	1,640.00
T003	ROLON DE TINTA PARA ALMOHADILLA AZUL	16-08-19	16-08-19	1 ✓	10	1	10	75.00	750.00
696018	SACAGRAPAS	16-08-19	16-08-19	1 ✓	20	11	10	45.00	450.00
S004	SOBRES BLANCO NO.10	16-08-19	16-08-19	505 ✓	500	200	805	1.30	1,046.50
S002	SOBRES DE EVIDENCIA NO.7	16-08-19	16-08-19	618 ✓	1,000	630	988	2.90	2,865.20
S008	SOBRES MANILA (10X13)	16-08-19	16-08-19	2681 ✓	2,000	1,452	3,229	4.80	15,499.20
S007	SOBRES MANILA (9X12)	16-08-19	16-08-19	2024 ✓	1,000	692	2,332	3.50	8,162.00
695678	TIJERA PARA OFICINA	16-08-19	16-08-19	0 ✓	15	5	10	95.00	950.00
700326	TONER BROTHER TN-580/650	23-01-14	23-01-14	7 ✓	0	0	7	3,796.61	26,576.27
702427	TONER CANON 128	08-12-15	08-12-15	2 ✓	0	0	2	1,350.00	2,700.00
705549	TONER CANON GRP-22	08-12-15	08-12-15	2 ✓	0	0	2	4,950.00	9,900.00
704000	TONER CANON PN GPR-7	15-09-07	15-09-07	1 ✓	0	0	1	1,400.00	1,400.00
708636	TONER CF230A	11-04-16	11-04-16	4 ✓	0	0	4	3,200.00	12,800.00
704484	TONER HP. 128A-CE321A, CYAN	19-02-16	19-02-16	1 ✓	0	0	1	2,400.00	2,400.00
704487	TONER HP. 128A-CE322A, AMARILLO	19-02-16	19-02-16	1 ✓	0	0	1	2,325.00	2,325.00
704485	TONER HP. 128A-CE323A, MAGENTA	19-02-16	19-02-16	1 ✓	0	0	1	2,400.00	2,400.00
705447	TONER HP. 130A - CF351A CYAN	19-02-16	19-02-16	1 ✓	0	0	1	2,368.64	2,368.64
705448	TONER HP. 130A - CF352A YELLOW	19-02-16	19-02-16	1 ✓	0	0	1	2,368.64	2,368.64

697700	TONER MARCA SHARP MODELO AL-100	01-10-15	01-10-15	1 ✓	0	0	1	5,100.00	5,100.00
710317	TONER PRINTON COMPATIBLE CON HP CB435A (35A)	05-02-18	05-02-18	9 ✓	0	6	3	900.00	2,700.00
710315	TONER PRINTON COMPATIBLE CON HP CE278A (78A), NEGRO	05-02-18	05-02-18	4 ✓	0	3	1	1,050.00	1,050.00
710312	TONER PRINTON COMPATIBLE CON HP CE283A (83A)	05-02-18	05-02-18	5 ✓	0	5	0	1,050.00	0.00
710311	TONER PRINTON COMPATIBLE CON HP CE285A NEGRO	05-02-18	05-02-18	21 ✓	0	6	15	900.00	13,500.00
710316	TONER PRINTON COMPATIBLE CON HP CE505A (05A)	05-02-18	05-02-18	8 ✓	0	4	4	1,200.00	4,800.00
710323	TONER PRINTON COMPATIBLE CON HP CF211AA (131A), CYAN	05-02-18	05-02-18	6 ✓	0	6	0	1,500.00	0.00
710324	TONER PRINTON COMPATIBLE CON HP CF212A, (131A) YELOW	05-02-18	05-02-18	6 ✓	0	3	3	1,500.00	4,500.00
710325	TONER PRINTON COMPATIBLE CON HP CF213A, (131A), MAGENTA	05-02-18	05-02-18	6 ✓	0	2	4	1,500.00	6,000.00
710313	TONER PRINTON COMPATIBLE CON HP CF255A (55A) NEGRO	05-02-18	05-02-18	11 ✓	0	11	0	1,550.00	0.00
703995	TONERS LASER JET HP CE320A	11-04-16	11-04-16	1 ✓	0	0	1	2,325.00	2,325.00
696519	TONNERS HP Q5942A	10-02-17	10-02-17	1 ✓	0	0	1	8,470.34	8,470.34
TOTAL GENERAL									658,346.05


ANDRES ROSARIO TAPIA
INSPECTOR
Encargado Sección Suministro, DNCD.

