



DIRECCION NACIONAL DE CONTROL DE DROGAS

DNCD

Reporte General de Artículos y Existencia en Almacén

Correspondiente al Trimestre, Julio, Agosto y Septiembre 2024

Valores en RD\$

CODIGO INSTIT.	ARTICULOS	FECHA DE ADQUISICION	FECHA DE REGISTRO	BALANCE ANTERIOR	ENTRADA	SALIDA	EXIST.	COSTO UNITARIO	COSTD TOTAL
694988	ALMOHADILLAS PARA SELLOS PELIKAN	05-09-24	05-09-24	0	10	1	9	64.00	576.00
713875	BANDAS TRANSFERENCIA 7120	21-03-22	21-03-22	2	0	0	2	13,600.00	27,200.00
703597	BATERIAS AAA DURACELL (PILA)	05-03-24	05-03-24	9	0	9	0	106.00	0.00
714178	BOLIGRAFOS AZULES ARTESCO (E)	05-09-24	05-09-24	0	1500	543	957	6.00	5,742.00
713406	BOLIGRAFOS AZULES POINTER (E)	17-05-24	17-05-24	116	0	116	0	5.00	0.00
714692	BOLIGRAFO TIPO FELPAS FINE 0.5 AZUL ONYX MICRO UNIBALL	05-09-24	05-09-24	0	60	0	60	27.00	1,620.00
714693	BOLIGRAFO TIPO FELPAS FINE 0.7 AZUL ONYX MICRO UNIBALL	05-09-24	05-09-24	0	50	0	50	45.00	2,250.00
714339	BOTELLA DE TINTA 21 AMARILLA	15-12-23	15-12-23	1	0	0	1	391.00	391.00
714338	BOTELLA DE TINTA 21 AZUL	15-12-23	15-12-23	1	0	0	1	391.00	391.00
714340	BOTELLA DE TINTA 21 MAGENTA	15-12-23	15-12-23	1	0	0	1	391.00	391.00
714332	BOTELLA DE TINTA 21 NEGRO	15-12-23	15-12-23	1	0	0	1	391.00	391.00
712893	BOTELLA DE TINTA S44 BLACK (UNIDAD)	01-03-23	01-03-23	1	0	1	0	260.00	0.00
706755	BOTELLA DE TINTA 664 AMARILLO (UNIDAD)	01-03-23	01-03-23	6	0	2	4	260.00	1,040.00
705272	BOTELLA DE TINTA 664 AZUL (UNIDAD)	01-03-23	01-03-23	6	0	2	4	260.00	1,040.00



706754	BOTELLA DE TINTA 664 MAGENTA (UNIDAD)	01-03-23	01-03-23	6	0	2	4	260.00	1,040.00
710335	BOTELLA DE TINTA 664 NEGRO (UNIDAD)	01-03-23	01-03-23	10	0	2	8	260.00	2,080.00
709055	CAJAS DE GRAPAS 3/8 SWINGLINE	05-09-24	05-09-24	0	30	5	25	138.00	3,450.00
714689	CAJA DE GRAPAS STANDARD ARTESCO	05-09-24	05-09-24	0	80	44	36	40.00	1,440.00
713755	CAJAS DE CLIPS NO.1-ARTESCO	05-09-24	05-09-24	6	200	88	118	13.00	1,534.00
713756	CAJA DE CLIPS NO.2-NUSTAR	05-09-24	05-09-24	0	200	66	134	37.00	4,958.00
702392	CAJAS DE GANCHOS METALICOS PARA FOLDER	10-02-23	10-02-23	3	0	3	0	119.82	0.00
714690	CAJAS DE GANCHOS METALICOS PARA FOLDER ACCO	05-09-24	05-09-24	0	50	8	42	167.00	7,014.00
696477	CAJAS DE GOMA BANDA NO.18-VELVER	08-09-23	08-09-23	101	0	62	39	24.00	936.00
711212	CAJAS DE GRAPAS INDUSTRIALES DE 1/2	16-08-19	16-05-19	1	0	0	1	150.00	150.00
710336	CARTUCHO EPSON T-664 BLK (CARTUCHO HP 664 LACK INK	05-12-18	05-12-18	1	0	0	1	720.00	720.00
710337	(CARTUCHO HP 664 TRICOLOR INK CARTRIDGE	05-12-18	05-12-18	1	0	0	1	720.00	720.00
692811	CD EN BLANCO	10-02-23	10-02-23	700	0	270	430	13.93	5,989.90
713414	CILINDRO R1 NEGRO	01-03-23	01-03-23	1	0	0	1	12,900.00	12,900.00
713415	CILINDRO R2 CYAN	01-03-23	01-03-23	1	0	0	1	12,900.00	12,900.00
713417	CILINDRO R4 AMARILLO	01-03-23	01-03-23	3	0	0	3	12,900.00	38,700.00
713416	CILINDRO XEROX R3 MAGENTA	12-10-22	12-10-22	1	0	0	1	14,500.00	14,500.00
710175	CINTA ADHESIVA 3/4-POINTER	08-09-23	08-09-23	58	0	22	36	15.00	540.00
695676	CINTAS ADHESIVAS 3/4	10-02-23	10-02-23	59	0	9	50	32.40	1,620.00
696052	CINTAS ADHESIVAS PARA EMPAQUE 3M	17-05-24	17-05-24	24	0	24	0	115.00	0.00
696478	CINTA ADHESIVA DE EMPAQUE PEGAFAN	05-09-24	05-09-24	0	100	17	83	50.00	4,150.00



702391	CORRECTOR LIQUIDO TIPO LAPIZ- POINTER	17-05-24	17-05-24	21	0	21	0	16.00	0.00
C002	CORRECTOR LIQUIDO, TIPO LAPIZ	05-03-24	05-03-24	3	0	3	0	16.00	0.00
714691	CORRECTOR LIQUIDO TIPO LAPIZ ARTESCO	05-09-24	05-09-24	0	100	35	65	19.00	1,235.00
692781	DVD EN BLANCO	10-02-23	10-02-23	111	0	75	36	10.22	367.92
714179	DVD EN BLANCO VERBATIM	08-09-23	08-09-23	200	0	0	200	10.00	2,000.00
711918	FELPA AZULES UNIBALL	08-09-23	08-09-23	60	0	48	12	91.00	1,092.00
702884	FELPAS AZUL (E)	10-02-23	10-02-23	99	0	15	84	89.70	7,534.80
714589	FOLDERS (8. 1/2 X 11) OFI-FOLDER	17-05-24	17-05-24	2036	0	2036	0	3.00	0.00
714180	FOLDERS (8. 1/2 X 11) A & S PLUS	05-09-24	05-09-24	0	10000	2446	7554	3.00	22,662.00
693493	GRAPA NO.10 (CAJA)	10-12-07	10-12-07	23	0	0	23	75.00	1,725.00
697548	GRAPADORA	05-03-24	05-03-24	1	0	1	0	234.00	0.00
704201	GRAPADORA BOSTITCH	17-05-24	17-05-24	1	0	1	0	234.00	0.00
714694	GRAPADORA STD. MED. BOSTITCH	05-09-24	05-09-24	0	50	36	14	320.00	4,480.00
714695	JUEGO DE BANDEJAS METALICAS 3/1, PLATEADAS	05-09-24	05-09-24	0	20	6	14	448.00	6,272.00
704294	JUEGO DE BANDEJAS METALICAS 3/1, PLATEADAS NUSTAR	08-09-23	08-09-23	1	0	1	0	563.00	0.00
700275	LAPIZ DE CARBON (E)	05-03-24	05-03-24	152	0	152	0	4.25	0.00
714696	LAPIZ DE CARBON YPLUS (E)	05-09-24	05-09-24	0	500	65	435	5.00	2,175.00
L001	LAPIZ DE CARBON-POINTER NO. 2HB (E)	17-05-24	17-05-24	282		180	102	4.25	433.50
714698	LIBRETA RAYADA 8 1/2X11 TOPS	05-09-24	05-09-24	0	150	26	124	47.00	5,828.00
714697	LIBRETAS RAYADAS 5X8 TOPS	05-09-24	05-09-24	0	200	46	154	73.00	11,242.00
L005	LIBRETAS RAYADAS 5X8	05-03-24	05-03-24	8	0	8	0	21.00	0.00
714590	LIBRETAS RAYADAS 5X8 ARTESCO	17-05-24	17-05-24	41	0	41	0	21.00	0.00
714591	LIBRETAS RAYADAS 8.1/2 X 11 ARTESCO	17-05-24	17-05-24	25	0	18	7	43.00	301.00
L003	LIBROS RECORD DE 500 PAGINAS	17-05-24	17-05-24	6	0	6	0	265.00	0.00
714699	LIBROS RECORD DE 500 PAGINAS ARTESCO	05-09-24	05-09-24	0	50	5	45	250.00	11,250.00
696591	MARCADOR PARA PIZARRA	08-09-23	08-09-23	13	0	13	0	33.48	0.00



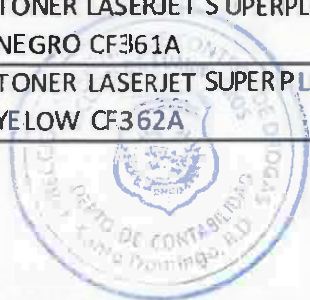
714701	MARCADORES DE PIZARRA PELIKAN	05-09-24	05-09-24	100	0	32	68	23.00	1,564.00
714185	MARCADORES DE PIZARRA VARIADO NUSTAR	08-09-23	08-09-23	14	0	14	0	13.00	0.00
714700	MARCADORES PERMANENTES VARIADOS PELIKAN	05-09-24	05-09-24	0	150	32	118	20.00	2,360.00
713179	PARES DE BATERIAS PILAS AA DURACELL	17-05-24	17-05-24	16	0	16	0	106.00	0.00
713178	PARES DE BATERIAS PILAS AAA DURACELL	17-05-24	17-05-24	16	0	16	0	106.00	0.00
696090	PERFORADORA 2 HOYOS-NUSTAR	23-09-22	23-09-22	1	0	1	0	276.00	0.00
F-9402	PERFORADORA DE (3) HOYOS MANGO PALANCA-PONTER	23-09-22	23-09-22	4	0	3	1	327.00	327.00
695283	PERFORADORA DE (2) HOYOS MARCA ARTESCO	05-09-24	05-09-24	0	10	5	5	294.00	1,470.00
714188	PORTA LAPIZ DE METAL TALBOT	08-09-23	08-09-23	7	0	5	2	78.00	156.00
714592	POST-IT 3X3 (3M)	05-09-24	05-09-24	47	300	145	202	50.00	10,100.00
714593	POST-IT 3X5 ARTESCO	05-09-24	05-09-24	65	200	127	138	59.00	8,142.00
714594	RESALTADORES COLORES VARIADO-PELIKAN	05-09-24	05-09-24	0	300	167	133	22.00	2,926.00
P002	RESMAS DE PAPEL BOND 20 (8 1/2 X11)-INFOPRINT	05-09-24	05-09-24	267	1500	644	1123	174.00	195,402.00
714190	RESMAS DE PAPEL BOND 20 8 1/2 X14 INFOPRINT	05-09-24	05-09-24	14	30	20	24	270.00	6,480.00
695273	ROLLO DE PAPEL PARA FAX (30MTS)	12-11-09	12-11-09	7	0	0	7	110.32	772.24
F-10558	ROLLOS DE CINTAS PARA MAQUINA SUMADORA SHARP EPC	05-09-24	05-09-24	0	50	12	38	46.00	1,748.00
R004	ROLLOS DE PAPEL PARA MAQUINA SUMADORA ATLAS	05-09-24	05-09-24	0	100	20	80	21.00	1,680.00
714191	ROLON DE TINTA PARA ALMOHADILLA AZUL	05-09-24	05-09-24	0	15	5	10	88.74	887.40
713753	SACAGRAPAS-POIN'TER	17-05-24	17-05-24	9	0	9	0	23.00	0.00
714702	SACAGRAPAS ARTESCIO	05-09-24	05-09-24	0	50	47	3	24.00	72.00
714703	SACAGRAPAS INDUSTRIAL BOSTITCH	05-09-24	05-09-24	0	15	3	12	141.00	1,692.00
704587	SACAPUNTA ELECTRICO BARRILITO	05-09-24	05-09-24	0	1	1	0	2,261.00	0.00



697472	SOBRES BLANCOS NO.10	21-03-22	21-03-22	242	0	242	0	2.66	0.00
S004	SOBRES EN BLANCO NO.10	10-02-23	10-02-23	2610	0	253	2357	1.50	3,535.50
S008	SOBRES MANILA (10X13)	17-05-24	17-05-24	2218	0	2045	173	5.50	951.50
714705	SOBRES MANILA (10X13) PAPIRO	05-09-24	05-09-24	0	5000	425	4575	5.00	22,875.00
S007	SOBRES MANILA (9X12)	17-05-24	17-05-24	1793	0	1793	0	4.00	0.00
714704	SOBRES MANILA (9X12) PAPIRO	05-09-24	05-09-24	0	5000	1415	3585	4.00	14,340.00
711922	SOBRES MANILA 5X8	11-11-20	11-11-20	50	0	10	40	3.60	144.00
696764	SOBRES NO.7	17-05-24	17-05-24	3340	0	3340	0	3.00	0.00
714707	SOBRES NO.7 PAPIRO	05-09-24	05-09-24	0	5000	727	4273	2.00	8,546.00
696589	TABLAS CON GANCHO 8.5 X 11 PLASTICA POINTER	08-09-23	08-09-23	1	0	1	0	148.00	0.00
696765	TABLAS CON GANCHO 8.5 X 11 AMPO	05-09-24	05-09-24	0	20	4	16	84.00	1,344.00
714193	TIJERA DE OFICINA MAPED	05-09-24	05-09-24	0	30	17	13	37.00	481.00
712903	TONER *202A AMARILLO CF502A ORIGINAL	15-12-23	15-12-23	4	0	2	2	4,400.00	8,800.00
712902	TONER *202A CYAN CF501A ORIGINAL	15-12-23	15-12-23	4	0	2	2	4,400.00	8,800.00
712933	TONER *202A MAGENTA CF503A ORIGINAL	15-12-23	15-12-23	4	0	2	2	4,400.00	8,800.00
712901	TONER *202A NEGRO CF500A ORIGINAL	15-12-23	15-12-23	8	0	2	6	4,400.00	26,400.00
713422	TONER 202 AMARILLO (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	1	0	1	0	1,450.00	0.00
713420	TONER 202 CYAN (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	4	0	0	4	1,450.00	5,800.00
713421	TONER 202 MAGENTA (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	4	0	1	3	1,450.00	4,350.00
713419	TONER 202 NEGRO (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	1	0	1	0	1,450.00	0.00
711332	TONER 260 AMARILLO ORIGINAL	12-10-22	12-10-22	6	0	0	6	5,450.00	32,700.00
694304	TONER 260 CYAN ORIGINAL	12-10-22	12-10-22	6	0	0	6	5,450.00	32,700.00
711330	TONER 260 NEGRO ORIGINAL	12-10-22	12-10-22	6	0	1	5	5,450.00	27,250.00
713424	TONER 263 MAGENTA ORIGINAL	12-10-22	12-10-22	6	0	0	6	5,450.00	32,700.00
	TONER 410A NEGRO	15-12-23	15-12-23	6	0	1	5	1,540.00	7,700.00



714346	TONER 411A CIAN	15-12-23	15-12-23	7	0	2	5	1,540.00	7,700.00
713427	TONER 412A AMARILLO	15-12-23	15-12-23	6	0	1	5	1,540.00	7,700.00
713428	TONER 413A MAGENTA	15-12-23	15-12-23	7	0	2	5	1,540.00	7,700.00
714349	TONER 58A NEGRO CF258 ORIGINAL	15-12-23	15-12-23	3	0	1	2	2,850.00	5,700.00
705140	TONER CE283A	15-12-23	15-12-23	12	0	12	0	690.00	0.00
700157	TONER CE285A	15-12-23	15-12-23	6	0	4	2	690.00	1,380.00
708636	TONER CF230A	15-09-17	15-09-17	4	0	0	4	3,200.00	12,800.00
714351	TONER COMPATIBLE Q2612A	15-12-23	15-12-23	8	0	0	8	690.00	5,520.00
F-10347	TONER COMPATIBLE Q2612A (UNIDAD)	01-03-23	01-03-23	4	0	0	4	882.00	3,528.00
710320	TONER COMPATIBLE CF381A (UNIDAD)	01-03-23	01-03-23	13	0	2	11	1,440.00	15,840.00
710321	TONER COMPATIBLE CF382A (UNIDAD)	01-03-23	01-03-23	15	0	2	13	1,440.00	18,720.00
710322	TONER COMPATIBLE CF383A (UNIDAD)	01-03-23	01-03-23	14	0	2	12	1,440.00	17,280.00
714350	TONER COMPATIBLE CON CF380A	15-12-23	15-12-23	9	0	2	7	1,383.00	9,681.00
704485	TONER HP. 128A-CE323A, MAGENTA	08-12-15	08-12-15	1	0	0	1	2,400.00	2,400.00
705447	TONER HP. 130A- CF351A CYAN	15-09-07	15-09-07	1	0	0	1	2,368.64	2,368.64
705448	TONER HP. 130A- CF352A YELLOW	01-03-23	01-03-23	1	0	0	1	2,368.64	2,368.64
712927	TONER LASERJET KRA TOV P/HPCF219A TAMBOR	10-08-21	10-08-21	2	0	0	2	950.00	1,900.00
712911	TONER LASERJET SUPERPLUS P/ CANON 137A	10-08-21	10-08-21	1	0	1	0	1,300.00	0.00
712883	TONER LASERJET SUPERPLUS P/HP 131 CE210	10-08-21	10-08-21	1	0	0	1	700.00	700.00
712916	TONER LASERJET SUPERPLUS P/HP 508 MARGENTA CF363A	10-08-21	10-08-21	3	0	0	3	6,900.00	20,700.00
712912	TONER LASERJET SUPERPLUS P/HP 508 NEGRO CF360A	10-08-21	10-08-21	3	0	0	3	6,900.00	20,700.00
712913	TONER LASERJET SUPERPLUS P/HP 508 NEGRO CF361A	10-08-21	10-08-21	3	0	0	3	6,900.00	20,700.00
712915	TONER LASERJET SUPERPLUS P/HP 508 YELLOW CF362A	10-08-21	10-08-21	3	0	0	3	6,900.00	20,700.00



712909	TONER LASERJET SUPERPLUS P/HP CCC364A	10-08-21	10-08-21	2	0	0	2	1,650.00	3,300.00
697700	TONER MARCA SHARP MODELO AL-100	01-10-15	01-10-15	1	0	0	1	5,100.00	5,100.00
713413	TONER WC7120 CIAN. ORG (UNIDAD)	01-03-23	01-03-23	2	0	0	2	9,600.00	19,200.00
713412	TONER WC7120 MAGENTA ORG (UNIDAD)	01-03-23	01-03-23	3	0	0	3	9,600.00	28,800.00
713411	TONER WC7120 NEGRA ORG (UNIDAD)	01-03-23	01-03-23	3	0	0	3	9,600.00	28,800.00
TOTAL GENERAL									RD\$1,010,254.04



ENCARGADO DE LA SECCION DE SUMINISTRO