



DIRECCION NACIONAL DE CONTROL DE DROGAS

DNCD

Reporte General de Artículos y Existencia en Almacén

Correspondiente al Trimestre, Abril, Mayo y Junio 2024

Valores en RD\$

CODIGO INSTIT.	ARTICULOS	FECHA DE ADQUISICION	FECHA DE REGISTRO	BALANCE ANTERIOR	ENTRADA	SALIDA	EXIST.	COSTO UNITARIO	COSTOTOTAL
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	13	0	4	9	106.00	954.00
695680	BOLIGRAFOS AZULES (E)	05-03-24	05-03-24	249	0	249	0	5.00	0.00
713406	BOLIGRAFOS AZULES POINTER (E)	17-05-24	17-05-24	0	500	384	116	5.00	580.00
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 544 BLACK (UNIDAD)	01-03-23	01-03-23	1	0	0	1	260.00	260.00
706755	BOTELLA DE TINTA 664 AMARILLO (UNIDAD)	01-03-23	01-03-23	6	0	0	6	260.00	1,560.00
705272	BOTELLA DE TINTA 664 AZUL (UNIDAD)	01-03-23	01-03-23	6	0	0	6	260.00	1,560.00
706754	BOTELLA DE TINTA 664 MAGENTA UNIDAD)	01-03-23	01-03-23	6	0	0	6	260.00	1,560.00
710335	BOTELLA DE TINTA 664 NEGRO (UNIDAD)	01-03-23	01-03-23	10	0	0	10	260.00	2,600.00
G003	CAJA DE GOMA BANDA NO.18	10-02-23	10-02-23	25	0	25	0	34.80	0.00

696473	CAJAS DE CLIPS NO.1	05-03-24	05-03-24	18	0	18	0	14.00	0.00
713755	CAJAS DE CLIPS NO.1-ARTESCO	17-05-24	17-05-24	0	50	44	6	14.00	84.00
696472	CAJAS DE CLIPS NO.2	05-03-24	05-03-24	24	0	24	0	39.00	0.00
714588	CAJAS DE CLIPS NO.2 ARTESCO	17-05-24	17-05-24	0	50	50	0	39.00	0.00
702392	CAJAS DE GANCHOS METALICOS PARA FOLDER	10-02-23	10-02-23	18	0	15	3	119.82	359.46
696477	CAJAS DE GOMA BANDA NO.18- VELVER	08-09-23	08-09-23	142	0	41	101	24.00	2,424.00
711212	CAJAS DE GRAPAS INDUSTRIALES DE 1/2	16-08-19	16-05-19	1	0	0	1	150.00	150.00
G006	CAJAS DE GRAPAS STANDARD	05-03-24	05-03-24	8	0	8	0	29.00	0.00
713757	CAJAS DE GRAPAS STANDARD- POINTER	17-05-24	17-05-24	0	30	30	0	29.00	0.00
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 EPSON T-664 TRI (CARTUCHO HP 664 TRICOLOR INK	05-12-18	05-12-18	1	0	0	1	720.00	720.00
692811	CD EN BLANCO	10-02-23	10-02-23	893	0	193	700	13.93	9,751.00
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	66	0	8	58	15.00	870.00
695676	CINTAS ADHESIVAS 3/4	10-02-23	10-02-23	64	0	5	59	32.40	1,911.60
696052	CINTAS ADHESIVAS PARA EMPAQUE 3M	17-05-24	17-05-24	28	36	40	24	115.00	2,760.00
702391	CORRECTOR LIQUIDO TIPO LAPIZ- POINTER	17-05-24	17-05-24	9	36	24	21	16.00	336.00
C002	CORRECTOR LIQUIDO, TIPO LAPIZ	05-03-24	05-03-24	34	0	31	3	16.00	48.00
692781	DVD EN BLANCO	10-02-23	10-02-23	131	0	20	111	10.22	1,134.42
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	66	0	6	60	91.00	5,460.00
702884	FELPAS AZUL (E)	10-02-23	10-02-23	121	0	22	99	89.70	8,880.30
F003	FOLDERS (8. 1/2 X 11)	05-03-24	05-03-24	2356	0	2356	0	3.00	0.00
714589	FOLDERS (8. 1/2 X 11) OFI-FOLDER	17-05-24	17-05-24	0	4000	1964	2036	3.00	6,108.00
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	0	10	9	1	234.00	234.00
704294	JUEGO DE BANDEJAS METALICAS 3/1, PLATEADAS NUSTAR	08-09-23	08-09-23	1	0	0	1	563.00	563.00
700275	LAPIZ DE CARBON (E)	05-03-24	05-03-24	271	0	119	152	4.25	646.00
714181	LAPIZ DE CARBON AMARILLO CORONA (R)	08-09-23	08-09-23	56	0	56	0	3.00	0.00
L001	LAPIZ DE CARBON-POINTER NO. 2HB (E)	17-05-24	17-05-24	0	300	18	282	4.25	1,198.50
714183	LIBRETA RAYADA 8 1/2 X 11 VELMER	08-09-23	08-09-23	2	0	2	0	29.00	0.00
L005	LIBRETAS RAYADAS SX8	05-03-24	05-03-24	38	0	30	8	21.00	168.00
714590	LIBRETAS RAYADAS 5X8 ARTESCO	17-05-24	17-05-24	0	50	9	41	21.00	861.00
L006	LIBRETAS RAYADAS 8.1/2 X 11	05-03-24	05-03-24	47	0	47	0	47.28	0.00
714591	LIBRETAS RAYADAS 8.1/2 X 11 ARTESCO	17-05-24	17-05-24	0	50	25	25	43.00	1,075.00
L003	LIBROS RECORD DE 500 PAGINAS	17-05-24	17-05-24	7	10	11	6	265.00	1,590.00
696591	MARCADOR PARA PIZARRA	08-09-23	08-09-23	14	0	1	13	33.48	435.24
714185	MARCADORES DE PIZARRA VARIADO NUSTAR	08-09-23	08-09-23	16	0	2	14	13.00	182.00
713179	PARES DE BATERIAS PILAS AA DURACELL	17-05-24	17-05-24	0	20	4	16	106.00	1,696.00
713178	PARES DE BATERIAS PILAS AAA DURACELL	17-05-24	17-05-24	0	20	4	16	106.00	1,696.00
696090	PERFORADORA 2 HOYOS-NUSTAR	23-09-22	23-09-22	8	0	7	1	276.00	276.00
F-9402	PERFORADORA DE (3) HOYOS MANGO PALANCA-PONTER	23-09-22	23-09-22	4	0	0	4	327.00	1,308.00
714188	PORTA LAPIZ DE METAL TALBOT	08-09-23	08-09-23	13	0	6	7	78.00	546.00

P016	POST-IT 3X3	05-03-24	05-03-24	70	0	70	0	50.00	0.00
714592	POST-IT 3X3 (3M)	17-05-24	17-05-24	0	100	53	47	50.00	2,350.00
714186	POST-IT 3X3 AMARILLA NUSTAR	08-09-23	08-09-23	14	0	14	0	17.00	0.00
P017	POST-IT 3X5	05-03-24	05-03-24	74	0	74	0	59.00	0.00
714593	POST-IT 3XS ARTESCO	17-05-24	17-05-24	0	100	35	65	59.00	3,835.00
702388	RESALTADORES COLORES VARIADO	05-03-24	05-03-24	29	0	29	0	24.00	0.00
714594	RESALTADORES COLORES VARIADO-PELIKAN	17-05-24	17-05-24	0	50	50	0	24.00	0.00
696127	RESMA DE PAPEL BOND 20 8 1/2 X 11	05-03-24	05-03-24	271	0	271	0	195.00	0.00
P002	RESMAS DE PAPEL BOND 20 (81/2 X11)-INFOPRINT	17-05-24	17-05-24	0	660	393	267	180.00	48,060.00
P004	RESMAS DE PAPEL BOND 20 8 1/2 X14	05-03-24	05-03-24	8	0	8	0	270.00	0.00
714190	RESMAS DE PAPEL BOND 20 81/2 X14 INFOPRINT	17-05-24	17-05-24	0	20	6	14	270.00	3,780.00
695273	ROLLO DE PAPEL PARA FAX (30MTS)	12-11-09	12-11-09	7	0	0	7	110.32	772.24
714191	ROLON DE TINTA PARA ALMOHADILLA AZUL PELIKAN	08-09-23	08-09-23	1	0	1	0	88.74	0.00
696018	SACAGRAPAS	05-03-24	05-03-24	14	0	14	0	23.00	0.00
713753	SACAGRAPAS-POINTER	17-05-24	17-05-24	0	20	11	9	23.00	207.00
697472	SOBRES BLANCOS NO.10	21-03-22	21-03-22	467	0	225	242	2.66	643.72
S004	SOBRES EN BLANCO NO.10	10-02-23	10-02-23	2670	0	60	2610	1.50	3,915.00
S008	SOBRES MANILA (10X13)	17-05-24	17-05-24	1528	2000	1310	2218	5.50	12,199.00
S007	SOBRES MANILA (9X12)	17-05-24	17-05-24	1466	2000	1673	1793	4.00	7,172.00
711922	SOBRES MANILA SX8	11-11-20	11-11-20	50	0	10	40	3.60	144.00
696764	SOBRES NO.7	17-05-24	17-05-24	1900	2000	560	3340	3.00	10,020.00
696589	TABLAS CON GANCHO 8.5 X 11 PLASTICA POINTER	08-09-23	08-09-23	1	0	0	1	148.00	148.00
714193	TIJERA DE OFICINA NUSTAR	08-09-23	08-09-23	2	0	2	0	37.00	0.00

712903	TONER *202A AMARILLO CF502A ORIGINAL	15-12-23	15-12-23	6	0	2	4	4,400.00	17,600.00
712902	TONER *202A CYAN CF501A ORIGINAL	15-12-23	15-12-23	6	0	2	4	4,400.00	17,600.00
712933	TONER *202A MAGENTA CF503A ORIGINAL	15-12-23	15-12-23	6	0	2	4	4,400.00	17,600.00
712901	TONER *202A NEGRO CF500A ORIGINAL	15-12-23	15-12-23	10	0	2	8	4,400.00	35,200.00
713422	TONER 202 AMARILLO (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	1	0	0	1	1,450.00	1,450.00
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	0	4	1,450.00	5,800.00
713419	TONER 202 NEGRO (MARCA KAISER ORIGINAL)	12-10-22	12-10-22	1	0	0	1	1,450.00	1,450.00
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	0	6	5,450.00	32,700.00
713424	TONER 263 MAGENTA ORIGINAL	12-10-22	12-10-22	6	0	0	6	5,450.00	32,700.00
714345	TONER 410A NEGRO	15-12-23	15-12-23	7	0	1	6	1,540.00	9,240.00
714346	TONER 411A CIAN	15-12-23	15-12-23	8	0	1	7	1,540.00	10,780.00
713427	TONER 412A AMARILLO	15-12-23	15-12-23	7	0	1	6	1,540.00	9,240.00
713428	TONER 413A MAGENTA	15-12-23	15-12-23	8	0	1	7	1,540.00	10,780.00
714349	TONER 58A NEGRO CF258 ORIGINAL	15-12-23	15-12-23	3	0	0	3	2,850.00	8,550.00
693975	TONER CB435A	15-12-23	15-12-23	4	0	4	0	690.00	0.00
713409	TONER CE255A	15-12-23	15-12-23	27	0	27	0	1,215.00	0.00
703999	TONER CE278A	15-12-23	15-12-23	1	0	1	0	690.00	0.00
705140	TONER CE283A	15-12-23	15-12-23	45	0	33	12	690.00	8,280.00
700157	TONER CE285A	15-12-23	15-12-23	11	0	5	6	690.00	4,140.00
713407	TONER CF280A	15-12-23	15-12-23	3	0	3	0	918.00	0.00

710325	TONER COMPATIBLE CF213A (UNIDAD)	01-03-23	01-03-23	1	0	1	0	1,440.00	0.00
710324	TONER COMPATIBLE CON CF212A	15-12-23	15-12-23	2	0	2	0	1,196.00	0.00
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
710334	TONER COMPATIBLE CF210 (UNIDAD)	01-03-23	01-03-23	2	0	2	0	1,440.00	0.00
710320	TONER COMPATIBLE CF381A (UNIDAD)	01-03-23	01-03-23	13	0	0	13	1,440.00	18,720.00
710321	TONER COMPATIBLE CF382A (UNIDAD)	01-03-23	01-03-23	15	0	0	15	1,440.00	21,600.00
710322	TONER COMPATIBLE CF383A (UNIDAD)	01-03-23	01-03-23	14	0	0	14	1,440.00	20,160.00
710316	TONER COMPATIBLE CON CE505A	15-12-23	15-12-23	3	0	3	0	918.00	0.00
704167	TONER COMPATIBLE CON CF210A	15-12-23	15-12-23	1	0	1	0	1,196.00	0.00
703675	TONER COMPATIBLE CON CF211A	15-12-23	15-12-23	3	0	3	0	1,196.00	0.00
704170	TONER COMPATIBLE CON CF213A	15-12-23	15-12-23	2	0	2	0	1,196.00	0.00
714350	TONER COMPATIBLE CON CF380A	15-12-23	15-12-23	9	0	0	9	1,383.00	12,447.00
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	0	1	1,300.00	1,300.00
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 YELOW 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\$ 823,322.76




ENCARGADO DE LA SECCION DE SUMINISTRO