



DIRECCION NACIONAL DE CONTROL DE DROGAS

DNCD

Reporte General de Artículos y Existencia en Almacén

Correspondiente al Trimestre, Abril, Mayo y Junio, 2025

Valores en RD\$

CODIGO INSTIT.	ARTICULOS	FECHA DE ADQUISICION	FECHA DE REGISTRO	BALANCE ANTERIOR	ENTRADA	SALIDA	EXIST.	COSTO UNITARIO	COSTO TOTAL
714688	ALMOHADILLAS PARA SELLOS	05-09-24	05-09-24	3	0	1	2	64.00	128.00
713875	BANDAS TRANSFERENCIA 7120	12-10-22	12-10-22	2	0	0	2	13,600.00	27,200.00
714692	BOLIGRAFO TIPO FELPAS FINE 0.5 AZUL ONYX MICRO UNIBALL	05-09-24	05-09-24	24	0	23	1	27.00	27.00
695680	BOLIGRAFOS DE TINTA COLOR AZUL	03-03-25	03-03-25	1515	0	1070	445	4.66	2,073.70
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
714343	BOTELLA DE TINTA 504 AMARILLO	25-11-24	25-11-24	4	0	3	1	336.00	336.00
714352	BOTELLA DE TINTA 504 AZUL	25-11-24	25-11-24	4	0	3	1	336.00	336.00
714344	BOTELLA DE TINTA 504 MAGENTA	25-11-24	25-11-24	4	0	3	1	336.00	336.00
714342	BOTELLA DE TINTA 504 NEGRA	25-11-24	25-11-24	4	0	4	0	336.00	0.00
712895	BOTELLA DE TINTA 544 MAGENTA	25-11-24	25-11-24	3	0	3	0	324.00	0.00
712896	BOTELLA DE TINTA 544 AMARILLO	25-11-24	25-11-24	3	0	3	0	324.00	0.00
712894	BOTELLA DE TINTA 544 AZUL	25-11-24	25-11-24	3	0	3	0	324.00	0.00
712893	BOTELLA DE TINTA 544 NEGRO	25-11-24	25-11-24	3	0	3	0	324.00	0.00
706755	BOTELLA DE TINTA 664 AMARILLO (UNIDAD)	01-03-23	01-03-23	1	0	0	1	260.00	260.00
705272	BOTELLA DE TINTA 664 AZUL	01-03-23	01-03-23	1	0	0	1	260.00	260.00
706754	BOTELLA DE TINTA 664 MAGENTA (UNIDAD)	01-03-23	01-03-23	1	0	0	1	260.00	260.00
710335	BOTELLA DE TINTA 664 NEGRO	01-03-23	01-03-23	5	0	0	5	260.00	1,300.00
714777	BOTELLA DE TINTA GI20 G7020	25-11-24	25-11-24	2	0	0	2	870.00	1,740.00

714776	BOTELLA DE TINTA GI20 G7020 AZUL	25-11-24	25-11-24	2	0	0	2	870.00	1,740.00
714778	BOTELLA DE TINTA GI20 G7020	25-11-24	25-11-24	2	0	0	2	870.00	1,740.00
714775	BOTELLA DE TINTA GI20 G7020	25-11-24	25-11-24	2	0	0	2	870.00	1,740.00
714769	BOTELLA DE TINTA GI21 AMARILLO	25-11-24	25-11-24	2	0	0	2	494.00	988.00
714768	BOTELLA DE TINTA GI21 AZUL	25-11-24	25-11-24	2	0	0	2	494.00	988.00
714770	BOTELLA DE TINTA GI21 MAGENTA	25-11-24	25-11-24	2	0	0	2	494.00	988.00
714767	BOTELLA DE TINTA GI21 NEGRO	25-11-24	25-11-24	2	0	0	2	494.00	988.00
714773	BOTELLA DE TINTA GT52 AMARILLO	25-11-24	25-11-24	2	0	0	2	405.00	810.00
714772	BOTELLA DE TINTA GT52 CYAN	25-11-24	25-11-24	2	0	0	2	405.00	810.00
714774	BOTELLA DE TINTA GT52 MAGENTA	25-11-24	25-11-24	2	0	0	2	405.00	810.00
714771	BOTELLA DE TINTA GT52 NEGRO	25-11-24	25-11-24	2	0	0	2	405.00	810.00
696473	CAJA DE CLIPS NO.1	03-03-25	03-03-25	221	0	100	121	11.77	1,424.17
696472	CAJA DE CLIPS NO.2	03-03-25	03-03-25	208	0	99	109	24.15	2,632.35
702392	CAJA DE GANCHOS PARA FOLDER	03-03-25	03-03-25	36	0	24	12	50.00	600.00
714895	CAJA DE GOMA BANDA	03-03-25	03-03-25	168	0	75	93	27.00	2,511.00
709055	CAJA DE GRAPAS 3/8 SWINGLINE	05-09-24	05-09-24	24	0	0	24	138.00	3,312.00
G006	CAJA DE GRAPAS STANDARD	03-03-25	03-03-25	87	0	87	0	29.00	0.00
711212	CAJAS DE GRAPAS INDUSTRIALES DE	16-08-19	16-05-19	1	0	0	1	150.00	150.00
715018	CARTUCHO DE CILINDRO R1, IMPRESORA XEROX WORKCENTRE	10-06-25	10-06-25	0	1	1	0	14,900.00	0.00
715026	CARTUCHO DE IMPRESORA 202A LASER PRO MDF BLACK	10-06-25	10-06-25	0	1	1	0	4,827.54	0.00
715025	CARTUCHO DE IMPRESORA 202A LASER PRO MDF CYAN	10-06-25	10-06-25	0	1	1	0	4,827.54	0.00
715024	CARTUCHO DE IMPRESORA 202A LASER PRO MDF MAGENTA	10-06-25	10-06-25	0	1	1	0	4,827.54	0.00
715023	CARTUCHO DE IMPRESORA 202A LASER PRO MDF YELLOW	10-06-25	10-06-25	0	1	1	0	4,827.54	0.00
715027	CARTUCHO DE IMPRESORA 58A LASER PRO MDF BLACK	10-06-25	10-06-25	0	1	1	0	6,197.74	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	03-03-25	03-03-25	384	0	95	289	15.00	4,335.00

715022	CHIP TONER COLOR AMARILLO 006R01458 IMPRESORA XEROX WORKCENTRE	10-06-25	10-06-25	0	2	2	0	1,200.00	0.00
715020	CHIP TONER COLOR CYAN 006R01460 IMPRESORA XEROX WORKCENTRE	10-06-25	10-06-25	0	2	2	0	1,200.00	0.00
715021	CHIP TONER COLOR MAGENTA 006R01458 IMPRESORA XEROX WORKCENTRE	10-06-25	10-06-25	0	2	2	0	1,200.00	0.00
715019	CHIP TONER COLOR NEGRO 006R01457 IMPRESORA XEROX	10-06-25	10-06-25	0	2	2	0	1,200.00	0.00
713417	CILINDRO R4 AMARILLO	12-10-22	12-10-22	1	0	0	1	12,900.00	12,900.00
704281	CINTA ADHESIVA DE EMPAQUE	03-03-25	03-03-25	87	0	42	45	40.00	1,800.00
695676	CINTAS ADHESIVAS 3/4	10-02-23	10-02-23	29	0	15	14	32.40	453.60
C002	CORRECTOR LIQUIDO, TIPO LAPIZ	03-03-25	03-03-25	69	0	69	0	19.50	0.00
692781	DVD EN BLANCO	03-03-25	03-03-25	200	0	0	200	15.00	3,000.00
714179	DVD EN BLANCO VERBATIM	08-09-23	08-09-23	53	0	0	53	10.00	530.00
702884	FELPAS AZUL (E)	10-02-23	10-02-23	45	0	18	27	89.70	2,421.90
F003	FOLDERS (8. 1/2 X 11)	03-03-25	03-03-25	7696	0	5851.5	1844.5	2.02	3,725.89
702398	FOLDERS 8 1/2 X14	03-03-25	03-03-25	450	0	0	450	3.38	1,521.00
693493	GRAPA NO.10 (CAJA)	10-12-07	10-12-07	23	0	0	23	75.00	1,725.00
697548	GRAPADORA	03-03-25	03-03-25	59	0	53	6	123.00	738.00
714695	JUEGO DE BANDEJAS METALICAS 3/1, PLATEADAS	03-03-25	03-03-25	10	0	9	1	546.00	546.00
700275	LAPIZ DE CARBON # 2 (E)	03-03-25	03-03-25	500	0	251	249	3.00	747.00
714696	LAPIZ DE CARBON YPLUS (E)	05-09-24	05-09-24	113	0	113	0	5.00	0.00
714698	LIBRETA RAYADA 8 1/2X11 TOPS	05-09-24	05-09-24	9	0	9	0	73.00	0.00
714697	LIBRETAS RAYADAS 5 X 8 TOPS	05-09-24	05-09-24	61	0	45	16	47.00	752.00
L005	LIBRETAS RAYADAS 5X8	03-03-25	03-03-25	130	0	5	125	26.00	3,250.00
L006	LIBRETAS RAYADAS 8.1/2 X 11	03-03-25	03-03-25	95	0	57	38	47.00	1,786.00
L003	LIBROS RECORD DE 500 PAGINAS	03-03-25	03-03-25	40	0	19	21	214.00	4,494.00
696591	MARCADOR DE PIZARRA	03-03-25	03-03-25	100	0	47	53	14.00	742.00
714701	MARCADORES DE PIZARRA PELIKAN	05-09-24	05-09-24	5	0	5	0	23.00	0.00
713987	MARCADORES PERMANENTES VARIOS COLORES	03-03-25	03-03-25	126	0	106	20	11.86	237.20
714896	PERFORADORA 2 HOYOS	03-03-25	03-03-25	4	0	2	2	223.00	446.00

F-9402	PERFORADORA DE (3) HOYOS MANGO PALANCA-PONTER	23-09-22	23-09-22	2	0	0	2	327.00	654.00
P018	PORTA CLIPS	03-03-25	03-03-25	13	0	6	7	47.00	329.00
713988	PORTA LAPIZ DE METAL	03-03-25	03-03-25	9	0	9	0	62.00	0.00
P016	POST-IT 3X3	03-03-25	03-03-25	200	0	200	0	30.00	0.00
P017	POST-IT 3X5	03-03-25	03-03-25	150	0	91	59	21.00	1,239.00
E004	POTE DE EGA BLANCA DE 8 ONZA	03-03-25	03-03-25	9	0	1	8	60.00	480.00
702388	RESALTADORES COLORES VARIADO	03-03-25	03-03-25	326	0	174	152	12.00	1,824.00
696127	RESMA DE PAPEL BOND 20 8 1/2 X 11	03-03-25	03-03-25	1080	0	839	241	186.00	44,826.00
P004	RESMAS DE PAPEL BOND 20 8 1/2 X14	03-03-25	03-03-25	26	0	13	13	240.00	3,120.00
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	38	0	0	38	46.00	1,748.00
R004	ROLLOS DE PAPEL PARA MAQUINA SUMADORA ATLAS	05-09-24	05-09-24	50	0	4	46	21.00	966.00
T003	ROLON DE TINTA PARA ALMOHADILLA	03-03-25	03-03-25	18	0	9	9	42.00	378.00
696018	SACAGRAPAS	03-03-25	03-03-25	59	0	39	20	21.00	420.00
714897	SACAGRAPAS INDUSTRIAL	03-03-25	03-03-25	4	0	4	0	743.00	0.00
714703	SACAGRAPAS INDUSTRIAL BOSTITCH	05-09-24	05-09-24	2	0	2	0	141.00	0.00
697472	SOBRES BLANCOS NO.10	03-03-25	03-03-25	3728	0	170	3558	2.08	7,400.64
S008	SOBRES MANILA (10X13)	03-03-25	03-03-25	4105	0	425	3680	4.21	15,492.80
714705	SOBRES MANILA (10X13) PAPIRO	05-09-24	05-09-24	1844	0	1241	603	5.00	3,015.00
S007	SOBRES MANILA (9X12)	03-03-25	03-03-25	4810	0	1373	3437	3.69	12,682.53
714704	SOBRES MANILA (9X12) PAPIRO	05-09-24	05-09-24	502	0	502	0	4.00	0.00
696764	SOBRES MANILA NO.7	03-03-25	03-03-25	4950	0	2254	2696	1.50	4,044.00
714706	SOBRES NO.7 PAPIRO	05-09-24	05-09-24	76	0	76	0	2.00	0.00
696765	TABLAS CON SU GANCHO 8 1/2 X11 MADERA	03-03-25	03-03-25	24	0	17	7	55.00	385.00
F-10094	TIJERA PARA OFICINA	03-03-25	03-03-25	25	0	25	0	28.00	0.00
715028	TINTA EPSON 544 BLACK	10-06-25	10-06-25	0	4	4	0	320.00	0.00
712903	TONER *202A AMARILLO CF502A ORIGINAL	15-12-23	15-12-23	1	0	0	1	4,400.00	4,400.00
712902	TONER *202A CYAN CF501A ORIGINAL	15-12-23	15-12-23	1	0	0	1	4,400.00	4,400.00
712933	TONER *202A MAGENTA CF503A ORIGINAL	15-12-23	15-12-23	1	0	0	1	4,400.00	4,400.00

712901	TONER *202A NEGRO CF500A	15-12-23	15-12-23	3	0	0	3	4,400.00	13,200.00
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)	12-10-24	12-10-24	3	0	0	3	1,450.00	4,350.00
711332	TONER 260 AMARILLO ORIGINAL	12-10-22	12-10-22	4	0	0	4	5,450.00	21,800.00
694304	TONER 260 CYAN ORIGINAL	12-10-22	12-10-22	4	0	0	4	5,450.00	21,800.00
711330	TONER 260 NEGRO ORIGINAL	12-10-22	12-10-22	4	0	0	4	5,450.00	21,800.00
713424	TONER 263 MAGENTA ORIGINAL	12-10-22	12-10-22	4	0	0	4	5,450.00	21,800.00
714345	TONER 410A NEGRO	15-12-23	15-12-23	2	0	2	0	1,540.00	0.00
714346	TONER 411A CIAN	15-12-23	15-12-23	3	0	2	1	1,540.00	1,540.00
713427	TONER 412A AMARILLO	15-12-23	15-12-23	3	0	2	1	1,540.00	1,540.00
713428	TONER 413A MAGENTA	15-12-23	15-12-23	3	0	2	1	1,540.00	1,540.00
714349	TONER 58A NEGRO CF258 ORIGINAL	15-12-23	15-12-23	2	0	0	2	2,850.00	5,700.00
714783	TONER 974A AMARILLO	25-11-24	25-11-24	2	0	0	2	6,794.44	13,588.88
714799	TONER 974A AZUL	25-11-24	25-11-24	2	0	0	2	6,794.44	13,588.88
714800	TONER 974A MAGENTA	25-11-24	25-11-24	2	0	0	2	6,794.44	13,588.88
714798	TONER 974A NEGRO	25-11-24	25-11-24	2	0	0	2	6,005.02	12,010.04
713409	TONER CE255A NEGRO	25-11-24	25-11-24	26	0	26	0	1,398.60	0.00
714786	TONER CE260A NEGRO	25-11-24	25-11-24	2	0	0	2	6,900.00	13,800.00
703999	TONER CE278A NEGRO	25-11-24	25-11-24	10	0	4	6	879.45	5,276.70
705140	TONER CE283A NEGRO	25-11-24	25-11-24	45	0	45	0	729.30	0.00
714787	TONER CE310A NEGRO	25-11-24	25-11-24	2	0	2	0	1,997.50	0.00
714788	TONER CE311A AZUL	25-11-24	25-11-24	2	0	1	1	1,997.50	1,997.50
714789	TONER CE312A AMARILLO	25-11-24	25-11-24	2	0	2	0	1,997.50	0.00
714790	TONER CE313A MAGENTA	25-11-24	25-11-24	4	0	1	3	1,997.50	5,992.50
714832	TONER CF210A NEGRO	25-11-24	25-11-24	3	0	2	1	1,518.00	1,518.00
704168	TONER CF211A AZUL	25-11-24	25-11-24	2	0	2	0	1,598.00	0.00
704169	TONER CF212A AMARILLO	25-11-24	25-11-24	2	0	2	0	1,598.00	0.00
714785	TONER CF226A NEGRO	25-11-24	25-11-24	4	0	1	3	952.20	2,856.60
708636	TONER CF230A	15-09-17	15-09-17	4	0	0	4	3,200.00	12,800.00
712892	TONER CF237A NEGRO	25-11-24	25-11-24	1	0	0	1	4,198.00	4,198.00
712904	TONER CF258A NEGRO ORIGINAL	25-11-24	25-11-24	6	0	2	4	6,122.55	24,490.20
713407	TONER CF280A NEGRO	25-11-24	25-11-24	5	0	5	0	1,227.28	0.00
714794	TONER CF281A NEGRO	25-11-24	25-11-24	2	0	0	2	1,907.50	3,815.00

710319	TONER CF380A NEGRO	25-11-24	25-11-24	5	0	0	5	4,231.00	21,155.00
714806	TONER CF400A NEGRO	25-11-24	25-11-24	2	0	0	2	1,398.25	2,796.50
714807	TONER CF401A AZUL	25-11-24	25-11-24	2	0	0	2	1,398.00	2,796.00
714808	TONER CF402A AMARILLO	25-11-24	25-11-24	2	0	0	2	1,398.25	2,796.50
714809	TONER CF403A MAGENTA	25-11-24	25-11-24	2	0	0	2	1,398.25	2,796.50
713425	TONER CF410A NEGRO	25-11-24	25-11-24	9	0	1	8	1,797.75	14,382.00
713426	TONER CF411A CYAN	25-11-24	25-11-24	9	0	1	8	1,997.50	15,980.00
714795	TONER CF412A AMARILLO	25-11-24	25-11-24	9	0	1	8	1,997.50	15,980.00
714796	TONER CF413A AMARILLO	25-11-24	25-11-24	9	0	1	8	1,997.50	15,980.00
714351	TONER COMPATIBLE Q2612A	15-12-23	15-12-23	8	0	0	8	690.00	5,520.00
F-10347	TONER COMPATIBLE Q2612A	01-03-23	01-03-23	4	0	0	4	882.00	3,528.00
710320	TONER COMPATIBLE CF381A	01-03-23	01-03-23	10	0	0	10	1,440.00	14,400.00
710321	TONER COMPATIBLE CF382A	01-03-23	01-03-23	12	0	0	12	1,440.00	17,280.00
710322	TONER COMPATIBLE CF383A	01-03-23	01-03-23	11	0	0	11	1,440.00	15,840.00
714350	TONER COMPATIBLE CON CF380A	15-12-23	15-12-23	6	0	0	6	1,383.00	8,298.00
714784	TONER GPR-38-CP	25-11-24	25-11-24	3	0	2	1	9,000.00	9,000.00
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	15-05-07	15-05-07	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 P/HP CF219A TAMBOR	10-08-21	10-08-21	2	0	0	2	950.00	1,900.00
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-	01-10-15	01-10-15	1	0	0	1	5,100.00	5,100.00
714836	TONER TK-8347K-CP (12K) AMARILLO	06-12-24	06-12-24	2	0	0	2	6,500.00	13,000.00
714834	TONER TK-8347K-CP (12K) CYAN	06-12-24	06-12-24	2	0	0	2	6,500.00	13,000.00
714835	TONER TK-8347K-CP (12K) MAGENTA	06-12-24	06-12-24	2	0	0	2	6,500.00	13,000.00

714833	TONER TK-8347K-CP (12K) NEGRO	06-12-24	06-12-24	2	0	0	2	6,500.00	13,000.00
714801	TONER W2110A 206A NEGRO	25-11-24	25-11-24	2	0	2	0	4,598.00	0.00
714802	TONER W2111A 206A AZUL	25-11-24	25-11-24	2	0	2	0	4,598.00	0.00
714803	TONER W2112A 206A AMARILLO	25-11-24	25-11-24	2	0	2	0	4,598.00	0.00
714804	TONER W2113A 206A AMARILLO	25-11-24	25-11-24	2	0	2	0	4,598.00	0.00
714791	TONER W2300A 230A NEGRO	25-11-24	25-11-24	1	0	1	0	7,300.66	0.00
714792	TONER W2302A 230A AZUL	25-11-24	25-11-24	1	0	1	0	8,808.70	0.00
714793	TONER W2303A 230A MAGENTA	25-11-24	25-11-24	1	0	1	0	8,808.70	0.00
714831	TONER W2310A 215A NEGRO	06-12-24	06-12-24	7	0	6	1	4,392.00	4,392.00
714828	TONER W2311A 215A AZUL	06-12-24	06-12-24	9	0	7	2	4,827.54	9,655.08
714830	TONER W2312A 215A AMARILLO	06-12-24	06-12-24	9	0	7	2	4,827.54	9,655.08
714829	TONER W2313A 215A MAGENTA	06-12-24	06-12-24	9	0	8	1	4,827.54	4,827.54
714805	TONER WC5335	25-11-24	25-11-24	2	0	0	2	9,750.00	19,500.00
713413	TONER WC7120 CIAN. ORG (UNIDAD)	01-03-23	01-03-23	1	0	1	0	9,600.00	0.00
713412	TONER WC7120 MAGENTA ORG (UNIDAD)	01-03-23	01-03-23	2	0	1	1	9,600.00	9,600.00
713411	TONER WC7120 NEGRA ORG	01-03-23	01-03-23	2	0	2	0	9,600.00	0.00
TOTAL GENERAL									RD\$ 848,215.68



ENCARGADO DE LA SECCION DE SUMINISTRO