



PROCURADURÍA GENERAL DE LA REPÚBLICA  
"Año de la Innovación y la Competividad"

Relacion de inventario en almacén

Correspondiente al periodo de Octubre / Diciembre 2018

Fecha de registro	Fecha de Adquisición	Código de Bienes Nacionales ( si aplica)	Código Institucional	Descripción del activo o bien	Costo Unitario en RD\$	Valor en RD\$	Existencia
			BDH	BANDERAS DOMINICANAS DE INTERIOR	5300	15,900.00	3
4/16/2017	4/16/2017		BAN1	BANDERA INSTITUCIONAL. EXT.	3300	3,300.00	1
4/16/2017	4/16/2017		BFX1	BANDERA FISCALIA	3000	9,000.00	3
4/16/2017	4/16/2017		BAN	BANDERA INSTITUCIONAL INTERIOL	2800	11,200.00	4
1/19/2016	1/19/2016		ESPOSAS	ESPOSA	2390	50,190.00	21
3/14/2018	3/14/2018		DPHT	DISP. DE PAPEL DE BAÑO	1960	27,440.00	14
2/28/2018	2/28/2018		AMB1	AMBIENTADOR	86.00	3,870.00	45
1/3/2018	1/3/2018		GA56	PAPEL BAÑO TORK	109.00	68,688.00	636
7/14/2017	7/14/2017		CTRH21	CARTUCHO HP 21A	1,251.69	2,703.38	2
9/1/2017	9/1/2017		SERP1	SERVILLETA 500	45.00	-	0
9/1/2017	9/1/2017		CT6R	CARTUCHO 49A HP A COLOR	680.00	3,400.00	5
1/16/2017	1/16/2017		CAR17	CARTUCHO 17 A COLOR	680.00	1,360.00	2
1/16/2017	1/16/2017		CAR11	CARTUCHO 11 AMARILLO	608.47	8,843.99	17
1/16/2017	1/16/2017		CHP24	CARTUCHO HP 24	608.47	-	0
1/16/2017	1/16/2017		CHP40	CARTUCHO CANON 40	508.47	1,016.94	2
12/20/2017	12/20/2017		GB61	GRAPADORA INDUSTRIAL	474.95	1,899.80	4
9/25/2017	9/25/2017		BOT	BOTAS DE GOMA PARA LLUVIA	472.00	9,912.00	21
5/26/2017	5/26/2017		PZ01	PIZARRA DE CORCHO	458.00	1,744.00	4
1/16/2016	1/16/2016		CARTH22	CARTUCHO HP 22	410.85	1,643.40	4
12/17/2017	12/17/2017		GATHP96	CARTUCHO NEGRO 96	410.85	821.70	2
10/19/2017	10/19/2017		GART122	CARTUCHO 122 NEGRO	410.85	-	0
9/13/2017	9/13/2017		11X17	PAPEL 11 X 17	365.00	51,100.00	140
1/13/2017	1/13/2017		G667	PAPEL BON 8 1/2X17	318.00	7,314.00	23
25/03/2006	25/03/2006		EB35	PENDAFLEX 81/2X13	16.85	33,700.00	2,000
12/4/2017	12/4/2017		ZAFGC	ZAFACON CON TAPA	270.00	540.00	2
2/28/2018	2/28/2018		PER1	PERFORADORA DE 3 HOYOS	205.00	8,815.00	43
2/2/2018	2/2/2018		ZAF1	ZAFACON DE OFICINA PLASTICO	208.87	1,044.35	5
12/4/2017	12/4/2017		PRF3	PERFORADORA DE 3 HOYOS	205.00	2,088.70	10
11/20/2017	11/20/2017		GA48	LIBRO RECORD DE 500	200.95	11,890.00	58
2/6/2017	2/6/2017		GE1	GUANTES ESTERILES	190.00	9,545.80	48
1/16/2017	1/16/2017		PTTH	PROTECTOR PARA REPORTE	188.80	9,500.00	50
2/2/2018	2/2/2018		GA17	CINTA PARA MAQUINA DE ESCRIBIR	177.00	169,920.00	960
3/28/2017	3/28/2017		PRF2	PERFORADORA DE 2 HOYOS	160.00	531.00	3
3/28/2017	3/28/2017		GA49	PAPEL 8 1/2X14	160.00	320.00	2
6/27/2017	6/27/2017		GA57	PAPEL 8 1/2X13	160.00	9,600.00	60
11/17/2017	11/17/2017		PO81/2X11	PAPEL OPALINA	160.00	82,400.00	390
11/17/2017	11/17/2017		CARPH	CARPETA 3	2,035.00	10,175.00	5
8/5/2017	8/5/2017		CARP1	CARPETA DE 1/2 "	125.00	500.00	4
9/8/2017	9/8/2017		CARP2	CARPETA 1	84.00	5,760.00	68
2/28/2018	2/28/2018		OT37	BANDEJA PARA ESCRITORIO	65.00	1,495.00	23
1/13/2017	1/13/2017		GA66	PAPEL BON 8 1/2X11	146.43	-	0
1/17/2017	1/17/2017		PAP	PAP	250.00	53,250.00	213
11/29/2013	11/29/2013		CG1	CINTA DE ALUMINIO	130.00	390.00	3
1/16/2017	1/16/2017		CINBRO	CINTA LIMPIA ELEC. MONICA 2	100.00	30,000.00	300
1/16/2017	1/16/2017		GA16	CINTA BROTHER MONICA #2	100.00	30,100.00	301
1/16/2016	1/16/2016		GA14	CINTA PANASONIC	100.00	22,200.00	222
3/14/2018	3/14/2018		LIC1	CINTA CORRECTORA PANASONIC	25.00	1,950.00	78
3/6/2014	3/6/2014		EA17	CINTA CORRECTORA BROTHER	46.00	2,320.00	50
9/25/2017	9/25/2017		ESC3	LIMPIADOR DE CRISTAL	98.00	2,254.00	23
9/13/2016	9/13/2016		PG1	BOMBA PARA HINODORO	94.40	1,888.00	20
2/28/2018	2/28/2018		RECB	ESCOBILLOW GRANDE	72.00	9,216.00	128
9/19/2017	9/19/2017		GA29	CEPILLOS DE PARED	65.00	1,170.00	18
1/11/2017	1/11/2017		CARPE1	RECOGEDOR DE BASURA	65.00	845.00	13
1/16/2017	1/16/2017		ALGOT	ESCOBA	60.00	8,160.00	136
9/13/2017	9/13/2017		PLAR	CARPETA DE 1/2 "	60.00	-	0
1/16/2017	1/16/2017		MCT	ALMOHADILLA PARA SELLO	59.00	2,006.00	34
1/16/2017	1/16/2017		GA74	PLATOS PLASTICOS REHUSABLES BOLL	57.60	6,812.00	118
1/13/2017	1/13/2017		GA04	MASCOTAS	55.00	825.00	15
6/13/2017	6/13/2017		GA04	TARJETA RAYADA 4X6	50.26	3,317.16	66
1/13/2017	1/13/2017		GA04	DESCOBRANTES	50.00	7,300.00	146
1/13/2017	1/13/2017		GA04	ARMAZON DE PENDAFLEX 81/2X11	49.00	3,920.00	80
1/16/2017	1/16/2017		GA361	ARMAZON DE PENDAFLEX 81/2X13	49.00	2,695.00	55
1/8/2017	1/8/2017		GA30	GANCHO PARA FOLDERS	45.88	3,284.58	71
11/17/2017	11/17/2017		DISCIADHE34	ESCOBILA DE HINODORO	44.84	4,454.00	100
8/3/2017	8/3/2017		GA33	DISPENSADOR CINTA ADHESIVA DE 2"	40.00	1,840.00	41
8/3/2017	8/3/2017		GA33	DISPENSADOR DE CINTA ADHESIVA DE 3/4	42.60	1,470.00	35
7/24/2017	7/24/2017		WVW	CINTA ADHESIVA 2	34.00	7,514.00	221
12/27/2016	12/27/2016		GA33	FOLDER 8 1/2 X 13	4.21	6,062.40	1,440
11/15/2017	11/15/2017		LBF	FOLDER 8 1/2 X 11	1.80	18,750.00	10,500
7/1/2016	7/1/2016		EG4	ETIQUETAS PARA FOLDERS	38.94	19,654.70	505
1/18/2016	1/18/2016		STG	EGA DE 4 ONZAS	35.00	1,725.00	48
1/18/2016	1/18/2016		GP01	SILICON EN BARRA	15.33	235.95	16
1/13/2017	1/13/2017		GA38	GRAPAS #10	9.00	40.00	5
8/10/2016	8/10/2016		PIOLR	GRAPAS ESTARDAR	21.00	7,350.00	350
9/8/2017	9/8/2017		GA17	GRAPAS INDUSTRIAL	34.00	3,060.00	90
1/16/2017	1/16/2017		TING1	PIEDRA DE COLOR	32.50	4,680.00	144
1/17/2017	1/17/2017		GA511	PORTA MINA	30.00	6,810.00	227
8/28/2017	8/28/2017		MAI	CINTA PARA MAQUINA SUMADORA	23.50	613.60	26
12/4/2017	12/4/2017		SE04	TINTA EN GOTERO	23.50	352.50	15
1/16/2017	1/16/2017		FELVE	MARCADORES PARA PIZARRA	17.70	1,185.90	67
9/4/2017	9/4/2017		GA435	MARCADORES	9.00	135.00	15
5/2/2017	5/2/2017		BNO	SACAPUNTA ELECTRICO	760.00	24,750.00	33
9/12/2017	9/12/2017		DVDB1	BANDA DE GOMAS	17.49	349.80	20
9/20/2017	9/20/2017		SERP1	FELPAS VERDES	1.00	1.00	1
8/10/2017	8/10/2017		BRGR	JARON LIMPIOL (BOLA)	69.00	6,210.00	90
5/10/2017	5/10/2017		GA61	JARON FREGAR	69.00	1,770.00	30
5/2/2017	5/2/2017		GA08	JABON DE BAÑO	23.00	92.00	4
8/4/2017	8/4/2017		ESP4	DVD	19.85	2,387.00	120
1/23/2017	1/23/2017		FDS4	SERVILLETA 500	7.16	13,604.00	19
1/16/2017	1/16/2017		GA62	BRILLO GRUESO	10.00	1,290.00	129
8/2/2017	8/2/2017		GA62	ROLLO PAPEL PARA SUMADORA	8.71	871.00	100
8/4/2017	8/4/2017		GA08	PENDAFLEX 81/2X11	7.00	5,810.00	830
1/23/2017	1/23/2017		FDS4	BRILLO VERDE PEQUEÑO	6.00	738.00	123
1/16/2017	1/16/2017		SPG1	ESPIRALES PIENC. 28 HOJAS	4.55	315.20	70
4/7/2017	4/7/2017		GN30	FUNDA #6	270.00	540.00	2
4/7/2017	4/7/2017		CUB2	SUAPER GRANDE #28	105.00	2,100.00	20
4/28/2017	4/28/2017		GA85	FUNDAS 24X30	3.50	4,410.00	1,260
1/16/2017	1/16/2017		GA89	COVER PARA ENCUADERNAR	3.00	900.00	300
4/7/2017	4/7/2017		TIZ	SOBRE MANILA 10X15	3.00	1,806.00	602
4/7/2017	4/7/2017		GA211	SOBRE MANILA 10X13	2.50	125.00	50
8/3/2017	8/3/2017		GA22	SOBRE BLANCO #10	8.00	440.00	55
1/13/2017	1/13/2017		FUN5	CLIP N01	2.00	384.00	192
1/13/2017	1/13/2017		FDS5	CLIP YUMBO	7.00	2,247.00	321
1/13/2017	1/13/2017		FUN5	FUNDA #5	0.25	125.00	500
1/13/2017	1/13/2017		FDS5	FUNDAS #12	450.00	40,500.00	90
				EQUIPO PIFUMIGAR	2,000.00	2,000.00	1

1/16/2017	1/16/2017		CHP28	CARTUCHO HP COLOR 28	2,000.00	2,000.00	1
1/16/2017	1/16/2017		CHP664	CARTUCHO HP 664	770.00	4,820.00	6
1/16/2017	1/16/2017		CAR16	CARTUCHO 16 NEGRO HP	2,900.00	8,700.00	3
				CARTUCHO PARA IMPRESORA HP 974 AMARILLO	2,600.00	7,500.00	3
				CARTUCHO PARA IMPRESORA HP CD 973 ROJO	2,500.00	7,500.00	3
				CARTUCHO PARA IMPRESORA HP CD 972 AZUL	2,500.00	7,500.00	3
				CARTUCHO PARA IMPRESORACD 971 NEGRO	2,250.00	6,750.00	3
				CARTUCHO 3200 NEGRO	1,600.00	6,000.00	4
				CARTUCHO C 4838 AMARILLO	2,559.00	17,913.00	7
				CARTUCHO C4819 NEGRO	2,559.00	10,236.00	4
				CARTUCHO C 4837 ROJO	2,559.00	28,149.00	11
				CARTUCHO C4836A AZUL	2,559.00	15,540.00	6
1/12/2018	1/12/2018		VA10	VASO NO.10	2,600.00	2,500.00	1
2/28/2018	2/28/2018		VW67	VASO NO.7	1,389.20	11,186.40	8
				FAX BROTHER 675	1,472.00	2,944.00	2
				TONER CC530A	14,900.00	29,800.00	2
2/13/2018	2/13/2018		VCPF	VASO NO.2	1,250.00	9,250.00	7
				TONER CB542 COLOR AMARILLO	3,850.00	11,850.00	3
				COMPUTADORA CPU (donadas)	49,194.10	1,686,793.50	35
				UPS (donado)	1,661.90	58,166.50	35
				MONITORES (donado)	12,621.20	265,045.20	21
				MONITORES (donado)	14,050.00	196,700.00	14
2/28/2018	2/28/2018		PLTL	IMPRESORA (donadas)	10,645.00	95,805.00	9
				PAPEL TOALLA	283.00	116,313.00	411
				TONER CE 96A	4,160.00	33,280.00	8
				TONER SHARP AL-100TD	1,670.00	5,010.00	3
				TONER CF 283A	3,314.62	49,719.30	15
				TONER Q 7851A	1,974.00	3,950.00	2
				TONER CE260A	5,649.00	22,596.00	4
				TONER CE261A	11,093.00	66,558.00	6
				TONER CE 292A	11,093.00	33,279.00	3
				TONER CE 293A	11,093.00	66,558.00	6
				TONER CE313A	2,220.00	11,100.00	5
				TONER CE312A	2,220.00	8,880.00	4
				TONER CE311A	2,220.00	11,100.00	5
				TONER 280 A	4,175.00	12,525.00	3
				Q6000A	2,730.00	5,460.00	2
				TONER CE 410A	3,606.00	70,120.00	20
				TONER CE 411 A	4,995.00	64,935.00	13
				TONER CE 412 A	4,995.00	19,980.00	4
				TONER CE 413 A	4,995.00	39,960.00	8
				TONER CE 321A	2,640.00	5,280.00	2
				TONER CE 322A	3,028.00	9,084.00	2
				TONER CE 323A	2,656.50	31,878.00	12
				TONER CF 410A	3,870.00	35,700.00	10
				TONER CF 412A	4,995.00	19,980.00	4
				TONER CF 413A	4,995.00	64,935.00	13
				TONER CF 401A	4,328.00	4,328.00	1
				TONER CF 402A	4,328.00	4,328.00	1
				TONER CF403A	4,328.00	12,984.00	3
6/29/2016	6/29/2016		GA74	TARJETA RAYADA 6X4	48.00	3,360.00	70
9/19/2013	9/19/2013		TRJT	TARJETA RAYADA 3X5	45.00	135.00	3
2/13/2017	2/13/2017		CS02	CUBETA PLASTICA	165.00	495.00	3
9/13/2017	9/13/2017		GA23	CLORO	60.00	29,640.00	494
4/19/2017	4/19/2017		SE03	SILLON SEMI-EJECUTIVO	10,815.00	32,445.00	3
4/2/2018	4/2/2018		MCI	MICROONDAS	4,186.00	37,674.00	9
4/2/2018	4/2/2018		BA	BEBEDERO	4,816.00	43,344.00	9
4/2/2018	4/2/2018		NEV.EJEC.1	NEVERA EJECUTIVA	7,921.00	35,105.00	6
4/27/2018	4/27/2018		TRTP	TRITURADORA	162,200.00	17,550.00	13
2/29/2018	2/28/2018		CJ	CAJAS NEGRAS PLASTICAS	1,350.00	34,540.00	25
4/2/2018	4/2/2018		ABTT	ABANICO TORRE	3,528.00	74,088.00	21
4/16/2018	4/16/2018		TLB	TELEFONO IP	45,000.00	45,000.00	1
4/24/2018	4/24/2018		CAMARO	CAMAROTE	1,864.00	11,184.00	6
1/11/2018	1/11/2018		AB11	ABANICO DE PARED	9,359.00	9,359.00	1
1/15/2018	1/15/2018		ESEIN	ESCRITORIO	82.80	1,886.00	23
4/19/2017	4/19/2017		CO01	CLORO GRANULADO	30.51	1,206.27	39
2/28/2018	2/28/2018		TOLCP	TOALLA DE COCINA PIDESPOLVAR	1.00	1.00	1
				ESTETOSCOPIO	23.95	1,389.10	68
5/2/2017	5/2/2017		DENT	PASTA DENTAL			

TOTAL

4,856,856.74

Rainery Medina  
Encargada de Almacen

*Rainery Medina*

