



OFICINA NACIONAL DE DEFENSA PUBLICA
INVENTARIO DE ALMACEN AL 30 DE JUNIO 2021
VALORES EN RD\$

Fecha	CODIGO	Cantidad	Descripcion del bien	Medida	Precio	Total
30/6/2021	0001	36	CERA PARA CONTAR		19.28	694.08
30/6/2021	0002	17	CHINCHETAS 100/1		25.00	425.00
30/6/2021	0003	29	CLIPS BILLETERO 19MM (12/1)		14.66	425.14
30/6/2021	0004	1	CLIPS BILLETERO 25MM (12/1)		33.00	33.00
30/6/2021	0005	47	CLIPS BILLETERO 51 MM (12/1)		80.30	3,774.10
30/6/2021	0006	10	CAJA DE GRAPAS 23/13 (1000/1)		33.79	337.90
30/6/2021	0007	1	CAJA DE GRAPAS 23/12 (1000/1)		12.34	12.34
30/6/2021	0008	8	CAJA DE GRAPAS 23/15 (1000/1)		36.00	288.00
30/6/2021	0009	7	CAJA DE GRAPA 23/20 (1000/1)		39.56	276.92
30/6/2021	0010	27	TINTA PARA SELLO COLOR VERDE (2 ONZA)		214.00	5,778.00
30/6/2021	0011	2	TINTA PARA SELLO COLOR AZUL (2 ONZA)		214.10	428.20
30/6/2021	0012	2	TINTA PARA SELLO COLOR ROJO (2 ONZA)		214.00	428.00
30/6/2021	0013	8	EGA LIQUIDA (60 GRAMO)		55.00	440.00
30/6/2021	0014	12	EGA LIQUIDA (240 GRAMO)		58.73	704.76
30/6/2021	0015	29	BRILLO VERDE PEQUE.		15.00	435.00
30/6/2021	0016	89	CLIPS No.1 (100/1)		8.45	752.05
30/6/2021	0017	309	LIBRETA AUTO ADHESIVA		46.02	14,220.18
30/6/2021	0018	4	LIBRETA TELEFONICA		160.00	640.00
30/6/2021	0019	4	ALMOHADILLA PARA SELLO		50.00	200.00
30/6/2021	0020	66	GUANTE LATEX (100/12)		700.00	46,200.00
30/6/2021	0021	6	MARCADOR PERMANENTE		76.98	461.88
30/6/2021	0022	6	DISPENSADOR GEL ANTI BACTERIAL		785.31	4,711.86
30/6/2021	0023	49	MARCADOR MAGICO AZULES (12/1)		127.12	6,228.88
30/6/2021	0024	32	MARCADOR MAGICO ROJO (10/1)		183.00	5,856.00
30/6/2021	0025	7	MARCADOR PERMANENTE AZUL		76.89	538.23
30/6/2021	0026	8	MARCADOR PERMANENTE NEGRO(12/1)		76.98	615.84
30/6/2021	0029	79	LAPIZ DE CARBON (12/1)		43.07	3,402.53
30/6/2021	0030	25	LAPICERO LOGO INSTITUCIONAL (50/1)		2,500.00	62,500.00
30/6/2021	0031	10	BANDERITA AUTOADHESIVA		46.02	460.20
30/6/2021	0032	2	TIJERA		26.80	53.60
30/6/2021	0033	12	REGLAS		5.39	64.68
30/6/2021	0034	67	EGA EN PASTA (21GRAMO)		31.66	2,121.22
30/6/2021	0035	4	ABRE CARTA		55.00	220.00
30/6/2021	0036	15	GRAPA 23/17 (1000/1)		36.00	540.00
30/6/2021	0037	6	SACA PUNTA DE METAL		4.00	24.00
30/6/2021	0038	160	ROLLO MAQUINA SUMADORA		13.24	2,118.40
30/6/2021	0039	80	GOMA PARA BORRAR		2.75	220.00
30/6/2021	0040	52	CINTA ADHESIVA PEQUEÑA		20.16	1,048.32
30/6/2021	0041	76	FELPA AZUL (12/1)		144.00	10,944.00
30/6/2021	0042	14	FELPA ROJA (12/1)		144.00	2,016.00
30/6/2021	0043	10	FELPA NEGRA (12/1)		144.00	1,440.00
30/6/2021	0044	18	LAPICERO ROJO (12/1)		50.74	913.32
30/6/2021	0045	47	LAPICERO NEGRO (12/1)		50.74	2,384.78

30/6/2021	0046	22	TAPAS PARA ENCUADERNAR (25/1)		360.00	7,920.00
30/6/2021	0048	42	CINTA DE MAQUINA SUMADORA		32.63	1,370.46
30/6/2021	0051	22	CINTA ADHESIVA (2 PULG.)		38.00	836.00
30/6/2021	0052	344	GOMA ESLSTICA (2 ONZA)		17.50	6,020.00
30/6/2021	0053	13	GANCHO MACHO YNHEMBRA (50/1)		35.35	459.55
30/6/2021	0055	60	CORRECTOR LIQUIDO ESCOBILLA		17.50	1,050.00
30/6/2021	0056	9	SACA GRAPAS		18.61	167.49
30/6/2021	0057	25	ETIQUETA PARA FOLDER		43.00	1,075.00
30/6/2021	0058	10	PERFORADORA DE DOS HOYOS		158.00	1,580.00
30/6/2021	0059	64	GRAPAS ESTANDAR		206.00	13,184.00
30/6/2021	0060	11	FALDO FUNDAS 24/30		309.75	3,407.25
30/6/2021	0061	14	LIBRO RECORD (500/1)		240.00	3,360.00
30/6/2021	0062	8	BANDEJAS DE ESCRITORIO		192.00	1,536.00
30/6/2021	0063	18	LIBRETA RAYADA (8 1/2 X 11)		30.44	547.92
30/6/2021	0064	17	TONER LASERJET 11A		7,200.00	122,400.00
30/6/2021	0065	8	TONER LASERJET 10A		5,950.00	47,600.00
30/6/2021	0066	10	TONER LASERJET 507A		14,320.14	143,201.40
30/6/2021	0067	6	TONER LASERJET 90A		8,925.10	53,550.60
30/6/2021	0068	4	TONER LASERJET 414A magenta		6,060.22	24,240.88
30/6/2021	0069	4	TONER LASERJET 414A amarillo		4,997.66	19,990.64
30/6/2021	0070	4	TONER LASERJET 414A cyan		7,200.00	28,800.00
30/6/2021	0071	8	TONER LASERJET 414A negro		10,500.75	84,006.00
30/6/2021	0072	2	TONER LASERJET 413xc		1,825.00	3,650.00
30/6/2021	0073	3	TONER LASERJET 412xc		937.05	2,811.15
30/6/2021	0075	11	PENDAFLEX 8 1/2 X 11		148.31	1,631.41
30/6/2021	0076	6	DISPENSADOR DE SERVILLETAS		844.42	5,066.52
30/6/2021	0077	38	CARTUCHO TINTA 97 TRICOLOR		1,500.00	57,000.00
30/6/2021	0078	4	CARTUCHO TINTA 98 NEGRO		649.00	2,596.00
30/6/2021	0079	2	CARTUCHO TINTA 21 NEGRO		2,141.33	4,282.66
30/6/2021	0080	1	CARTUCHO TINTA 22 TRICOLOR		6,200.00	6,200.00
30/6/2021	0081	6	LIMPIA CERAMICA		139.84	839.04
30/6/2021	0083	1	TONER LASERJET 508A		85.50	85.50
30/6/2021	0084	4	TONER CARTRIGE KATUN		750.00	3,000.00
30/6/2021	0085	11	TONER CANON GPR 8		531.00	5,841.00
30/6/2021	0086	11	TONER LASERJET 05A		205.19	2,257.09
30/6/2021	0087	12	ESPUMA LIMPIADORA		377.60	4,531.20
30/6/2021	0088	69	PAPEL BOND 8 1/2 X 14 (500/1)		45.00	3,105.00
30/6/2021	0089	13	AMBIENTADOR		116.00	1,508.00
30/6/2021	0090	26	ALCOHOL ISOPROLITICO		195.00	5,070.00
30/6/2021	0091	188	GEL ANTI BACTERIA		43.00	8,084.00
30/6/2021	0093	7	PENDA FLEX 8 1/2 X 14 (25/1)		359.99	2,519.93
30/6/2021	0094	43	PORTS CLIPS NEGRO		59.00	2,537.00
30/6/2021	0095	4	TABLA SUJETA DOCUMENTO		116.01	464.04
30/6/2021	0097	17	LAVEL PARA SOBRE (300/1)		3,321.05	56,457.85
30/6/2021	0098	6	LASERJET CARTRIGE HP A 755A		465.00	2,790.00
30/6/2021	0099	1	TONER LEXMART 460		118.00	118.00
30/6/2021	0100	38	ATOMIZADOR DE ALCOHOL		41.30	1,569.40
30/6/2021	0101	1	TONER LASERJET 305A		932.25	932.25
30/6/2021	0102	1	TONER LASERJET 304A		148.31	148.31
30/6/2021	0103	4	TONER HP CF363XC		83.90	335.60
30/6/2021	0104	7	TONER HP CF360XC		7,911.32	55,379.24
30/6/2021	0107	2	DISPENSADOR DE JABON DE BAÑO		687.00	1,374.00
30/6/2021	0108	21	LIMPIA CRISTALES (GALON)		108.71	2,282.91
30/6/2021	0110	5	TONER LASERJET CF362XC		9,680.23	48,401.15
30/6/2021	0111	4	TONER LASERJET CF361XC		6,102.35	24,409.40

30/6/2021	0112	5	TONER HP CE505AC		148.31	741.55
30/6/2021	0113	1	TONER HP Q7553XC		105.30	105.30
30/6/2021	0114	1	TONER PRINTER 255A		2,600.00	2,600.00
30/6/2021	0115	1	TONER CARTRIGE 55A		111.00	111.00
30/6/2021	0116	2	TONER HP 13A		115.00	230.00
30/6/2021	0117	12	TONER LASERJET 255XC		2,722.75	32,673.00
30/6/2021	0118	5	CLEAN LIMPIADOR		139.24	696.20
30/6/2021	0122	62	PAQUETE DE TOALLAS DE COCINA		41.30	2,560.60
30/6/2021	0125	8	REVISTERO		170.00	1,360.00
30/6/2021	0126	12	ACE LIBRA		24.00	288.00
30/6/2021	0128	46	SERVILLETAS PAQ 500/1		899.75	41,388.50
30/6/2021	0129	5	FOLDER 8 1/2 X 11 (100/1)		79.00	395.00
30/6/2021	0130	32	FOLDER 8 1/2 X 14 (100/1)		130.01	4,160.32
30/6/2021	0131	64	LIBRO RECORD (300/1)		68.25	4,368.00
30/6/2021	0133	4	SOBRE MANILLA 10 X13 (500/1)		1,695.00	6,780.00
30/6/2021	0135	6	FOLDER PARTICION COLOR VERDE		937.05	5,622.30
30/6/2021	0136	17	JAVON PARA FREGAR		375.00	6,375.00
30/6/2021	0137	2	DESINFECTANTE		139.24	278.48
30/6/2021	0138	2	ESCOBILLA DE INODORO		185.17	370.34
30/6/2021	0139	178	PAPEL BOND 8 1/2 X 11 (500/1)		195.00	34,710.00
30/6/2021	0140	8	SOBRE MANILLA 10X 15 (500/1)		141.47	1,131.76
30/6/2021	0142	4	MASCARILLA QUIRURGICA (50/1)		206.50	826.00
30/6/2021	0143	20	CARPETA DE 3 ARG 3 PULG.		139.24	2,784.80
30/6/2021	0145	80	BATERIA PARA INVERSOR		9,086.00	726,880.00
30/6/2021	0148	15	BRILLO CON ESPONJA		15.12	226.80
30/6/2021	0149	4	TONER LASERJET CE401YC		3,645.00	14,580.00
30/6/2021	0150	9	TONER LASERJET CE402YC		1,200.00	10,800.00
30/6/2021	0151	5	TONER LASERJET CE403YC		5,847.46	29,237.30
30/6/2021	0155	10	TONER CARTRIDGE HP CB435A		4717.88	47,178.80
30/6/2021	0156	16	TONER LEXMART E260A11L		6391.02	102,256.32
30/6/2021	0160	1	PERFORADORA DE TRES HOYOS		190.99	190.99
30/6/2021	0165	107	PAPEL HIGIENICO FARDO 12		737.00	78,859.00
30/6/2021	0166	81	CAFÉ LIBRAS		185.58	15,031.98
30/6/2021	0167	50	CLIP NUM. 2		23.00	1,150.00
30/6/2021	0168	12	GRAPA 9X16		41.03	492.36
30/6/2021	0169	2	TONER 258XC		5,724.73	11,449.46
30/6/2021	0170	1	TONER CF 362 A		4,955.27	4,955.27
30/6/2021	0171	2	TONER CF 305 MAGENTA		3,321.05	6,642.10
30/6/2021	0172	6	LASERT CARTRIDGE755 3 A		6,524.04	39,144.24
30/6/2021	0173	4	TONER CE 400 YC		4,423.55	17,694.20
30/6/2021	0174	10	TONER CE 287 XC		4,997.66	49,976.60
30/6/2021	0175	4	TONER CE 410 A AMARILLO		7,698.37	30,793.48
30/6/2021	0176	5	TONER CE 410 A MAGENTA		7,698.37	38,491.85
30/6/2021	0177	7	TONER CE 410 A CYAN		7,698.37	53,888.59
30/6/2021	0178	6	TONER CE 202 A NEGRO		6,755.18	40,531.08
30/6/2021	0179	2	TONER CE 202 A MAGENTA		6,755.18	13,510.36
30/6/2021	0180	1	TONER CE 202 A CYAN		6,755.18	6,755.18
30/6/2021	0181	2	TONER CE 202 A AMARILLO		6,755.18	13,510.36
30/6/2021	0182	4	TERMOMETRO		1,300.00	5,200.00
30/6/2021	0183	12	CAJA DE SOBRE 500/1		480.00	5,760.00
30/6/2021	0184	1	FOLDER MANILA COLOR ROJO		640.00	640.00
30/6/2021	0185	2	RECOGEDOR BASURA		72.53	145.06
30/6/2021	0186	3	CUBO DE LIMPIAR		129.16	387.48
30/6/2021	0187	7	ZAFACON		221.84	1,552.88
30/6/2021	0188	3	TONER CE 533 AC MAGENTA		6,391.02	19,173.06

30/6/2021	0189	1	TONER CE 412 AC AMARILLO		5,724.73	5,724.73
30/6/2021	0190	3	TONER CE 530 AC NEGRO		6,391.02	19,173.06
30/6/2021	0191	3	TONER CE 532 AC AMARILLO		3,321.05	9,963.15
30/6/2021	0192	3	TONER CE 531 AC CYAN		3,321.05	9,963.15
30/6/2021	0193	62	LANILLA		88.05	5,459.10
30/6/2021	0194	11	POTE DE CREMORA		207.68	2,284.48
30/6/2021	0195	16	TE FRIO		489.07	7,825.12
30/6/2021	0196	1	SUAPE		155.06	155.06
			TOTAL			2,667,146.05

RESUMEN			
	INF. ACTUAL	EXIST.	REGISTRAR
Utiles menores medico-quirurgicos (mascarila, guantes plasticos)	47,026.00		47,026.00
Otros productos quimicos y conexos (alcohol y gel anti-bacterial)	13,154.00		13,154.00
Utiles de escritorio, papel y otros	2,606,966.05	1,514,987.74	1,091,978.31
TOTAL	2,667,146.05		1,152,158.31


 D/o *Jeremy Alcántara*
 Encargado Sección de Almacén


Yremy
 Encargada Departamento Administrativo