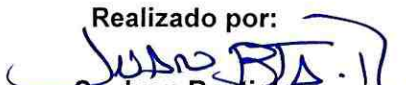


OFICINA NACIONAL DE DEFENSA PÚBLICA

RELACIÓN DE INVENTARIO DE MATERIALES GASTABLES AL 28/02/2018

Código Institucional	FECHA DE ADQUISICIÓN / REGISTRO	BREVE DESCRIPCIÓN DEL BIEN	EXISTENCIA	PRECIO UNITARIO RD\$	VALORES RD\$
0001	03/05/17	CARTUCHO BROTHER 1270 P/FAX	1	2,150.85	2,150.85
0002	17/05/17	CAJAS BOLIGRAFOS AZUL	7	35.00	245.00
0003	03/05/17	BUZON DE SUGERNCIA	1	1,785.00	1,785.00
0004	19/06/17	RESMA PAPEL CARTONITE 5.5X11	9	531.00	4,779.00
0005	19/06/17	CARTUCHO HP 21 NEGRO	2	724.24	1,448.48
0006	19/06/17	GALON DE LIMPIA CERAMICA	4	120.00	480.00
0007	19/06/17	GALON DE CLORO	5	57.00	285.00
0008	19/06/17	CARTUCHO HP CE 400 A NEGRO	2	5,832.64	11,665.28
0009	19/06/17	GALONES DESINFECTANTE P/ PISO	7	79.20	554.40
0010	19/06/17	CAJAS CLIP NO 2 50MM	2	19.17	38.34
0011	19/06/17	DETERGENTE POLVO 1 LIBRA	0	50.42	0.00
0012	19/06/17	GALON DE CRISTALISADO P/ PISO	1	1,200.00	1,200.00
0013	19/06/17	CUBETAS SIN TAPA DE 5 GALONES	2	256.20	512.40
0014	19/06/17	CAJAS FOLDER CREMA 8 1/2X14	6	245.00	1,470.00
0015	19/06/17	DISPENSADOR DE MANITAS LIMPIA	1	785.31	785.31
0016	19/06/17	DISPENSADOR DE PAPEL HIGIENICO	2	750.00	1,500.00
0017	19/06/17	DISPENSADOR DE SERVILETA	5	740.00	3,700.00
0018	19/06/17	CAJAS DE FOLDER CREMA 8 1/2X11	1	360.00	360.00
0019	19/06/17	FALDO DE FUNDA DE BASURA 24X36	2	765.00	1,530.00
0020	19/06/17	CAJAS GANCHO ACCO P/ ARCHIVAR	4	93.44	373.76
0021	19/06/17	ROLLO P/DISPENSADOR DE TURNO	5	199.00	995.00
0022	19/06/17	CAJAS DE GRAPA 3/4	14	160.00	2,240.00
0023	19/06/17	GALON DE JABON DE FREGAR	0	109.25	0.00
0024	19/06/17	ESCOBA NYLON	0	90.00	0.00
0025	19/06/17	ESCOBILLA P/ INODORO	0	60.00	0.00
0026	19/06/17	CAJAS DE PENDAFLEX 8 1/2X11	2	222.03	444.06
0027	19/06/17	FALDO DE SERVILETA P/DISPENSADOR	5	837.00	4,185.00
0028	31/10/17	TONER CE255A	18	1,050.00	18,900.00
0029	31/10/17	TONER E260A11L	2	3,200.00	6,400.00
0030	06/12/17	TONER CE400A	11	5,977.72	65,754.92
0031	19/06/17	TONER Q2613A	6	3,958.02	23,748.12
0032	19/06/17	TONER CE363A	8	6,043.47	48,347.76
0033	19/06/14	TONER CE360A	12	6,043.47	72,521.64
0034	19/06/17	TONER CE361A	11	7,576.43	83,340.73
0035	19/06/17	TONER CE362A	9	7,576.43	68,187.87
					429,927.92

Realizado por:

 Sr. Juan Bautista

Encargado de Almacen y Suministro