



Instituto Agrario Dominicano (IAD)
"Año de la Innovación y Competitividad"
Relación de inventario en almacén
Correspondiente al Trimestre abril, mayo y junio del 2019



Fecha de Adquisición	Fecha de Registro	Código Institucional	Descripción del activo o bien	Unidad de Medida	Existencia	Costo Unitario en RD\$	Valor en RD\$
17/04/2019	17/04/2019	0001	Toner CB 542A Amarillo	Unds.	6	3,186.00	19,116.00
24/04/2019	24/04/2019	0002	Toner HP CE412AC Amarillo	Unds.	4	5,838.42	23,353.68
24/04/2019	24/04/2019	0003	Toner HP CE411AC Cyan	Unds.	5	4,602.00	23,010.00
24/04/2019	24/04/2019	0004	Toner CE 413AC (305A) magenta	Unds.	5	5,838.42	29,192.10
24/04/2019	24/04/2019	0005	Toner de Impresora Canno GPR-22 (IR-1018)	Unds.	4	3,900.00	15,600.00
08/05/2019	08/05/2019	0006	Toner CF283A	Unds.	5	3,400.05	17,000.25
24/04/2019	24/04/2019	0007	Toner CE-285AC(85A)	Unds.	4	3,724.67	14,898.68
08/05/2019	08/05/2019	0008	Toner HP CF281A XC Negro	Unds.	8	7,701.99	61,615.92
28/03/2019	28/03/2019	0009	Toner CF 80 XC	Unds.	1	6,659.92	6,659.92
08/05/2019	08/05/2019	0010	toner CF 280XC (80A)	Unds.	13	5,500.04	71,500.52
08/05/2019	08/05/2019	0011	Toner CF 230XC Original	unds.	2	4,320.00	8,640.00
17/04/2019	17/04/2019	0012	Toner CF230A	Unds.	8	4,320.00	34,560.00
28/03/2019	28/03/2019	0013	Toner CE 278AC Negro	Unds.	8	3,792.02	30,336.16
08/05/2019	08/05/2019	0014	Toner CB435A	Unds.	9	3,644.05	32,796.45
24/04/2019	24/04/2019	0015	Toner CB540A Negro	Unds.	6	2,950.00	17,700.00
08/05/2019	08/05/2019	0016	Toner CE310A Negro	Unds.	9	2,750.00	24,750.00
08/05/2019	08/05/2019	0017	Toner de Impresora CE-312A Amarillo	Unds.	5	3,050.06	15,250.30
28/03/2019	28/03/2019	0018	Toner de Impresora HP CE- 313 Rosado	Unds.	10	3,050.06	30,500.60
24/04/2019	24/04/2019	0019	Toner CE 410XC (NEGRO)	Unds.	3	4,484.00	13,452.00
28/03/2019	28/03/2019	0020	Toner CE314A (colector cilindro)	Unds.	1	2,419.00	2,419.00
08/05/2019	08/05/2019	0021	Toner HP CE311A Azul	Unds.	6	2,419.00	14,514.00
17/04/2019	17/04/2019	0022	Toner CB 543A Rosado	Unds.	12	3,050.06	36,600.72
17/04/2019	17/04/2019	0023	Toner CB 541A Azul	Unds.	9	3,186.00	28,674.00
30/06/2019	30/06/2019	0024	Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
24/04/2019	24/04/2019	0025	Toner de Impresora CF-350A Negro	Unds.	4	2,537.00	10,148.00
28/03/2019	28/03/2019	0026	Toner de Impresora CF-353A Magenta	Unds.	4	2,643.20	10,572.80
28/03/2019	28/03/2019	0027	Toner de Impresora CF-352A Amarillo	Unds.	4	2,643.20	10,572.80
28/03/2019	28/03/2019	0028	Cartuchos Toshiba 4710 U	Unds.	9	14,995.00	134,955.00
24/04/2019	24/04/2019	0029	Toner CE 390A	Unds.	3	9,014.00	27,042.00
06/09/2018	06/09/2018	0030	Toner CE 390XC	Unds.	8	9,014.00	72,112.00
06/09/2018	06/09/2018	0031	Toner Sharp MX-312 NT	Unds.	1	6,076.50	6,076.50
06/09/2018	06/09/2018	0032	Toner Sharp AL-100 TDN	Unds.	2	4,956.00	9,912.00
09/05/2019	09/05/2019	0033	Toner Ricoh C-2503H Azul	Unds.	2	3,550.00	7,100.00
09/05/2019	09/05/2019	0034	Toner Ricoh C-2503 Amarillo	Unds.	3	3,550.00	10,650.00
09/05/2019	09/05/2019	0035	Toner Ricoh C-2503 Rosado	Unds.	3	3,550.00	10,650.00
09/05/2019	09/05/2019	0036	Toner MP Ricoh C2503 Negro	Unds.	3	3,879.84	11,639.52
09/05/2019	09/05/2019	0037	Toner Ricoh MP 3554	Unds.	2	6,247.50	12,495.00
09/05/2019	09/05/2019	0038	Toneres Originales RICOH Negro 841918	Unds.	2	4,832.10	9,664.20
24/04/2019	24/04/2019	0039	Toner CF 217A	Unds.	2	4,779.00	9,558.00
24/04/2019	24/04/2019	0040	Toner CF 230XC Original	Unds.	2	3,694.58	7,389.16
08/05/2019	08/05/2019	0041	Toner CF237A (37A)	Unds.	9	9,200.00	82,800.00
24/04/2019	24/04/2019	0042	Toner 933 XL Amarillo	Unds.	1	3,829.14	3,829.14
24/04/2019	24/04/2019	0043	Toner 933 XL Azul	Unds.	1	3,829.14	3,829.14
22/04/2019	22/04/2019	0044	Toner HP Ce410XC (305A) Negro	Unds.	3	14,576.21	43,728.63
13/05/2019	13/05/2019	0045	Toner CE 505 AC	unds.	4	3,829.14	15,316.56
22/04/2019	22/04/2019	0046	Toner Original CE505AC (505A) Negro	Unds.	1	4,575.21	4,575.21
22/04/2019	22/04/2019	0047	Toner C364A	Unds.	3	6,018.00	18,054.00
17/04/2019	17/04/2019	0048	Toner CF 410 A	unds.	2	5,000.00	10,000.00
03/04/2019	03/04/2019	0049	Toner CF410XC Negro	Unds.	2	5,000.00	10,000.00
08/05/2019	08/05/2019	0050	Toner CF411XCA Azul	Unds.	1	5,900.00	5,900.00
03/04/2019	03/04/2019	0051	Toner CF412XC Amarillo	Unds.	1	5,000.00	5,000.00
03/04/2019	03/04/2019	0052	Toner CF413XC Rosado	Unds.	1	5,000.00	5,000.00
06/06/2019	06/06/2019	0053	Sobre Manilla 10x14 500/1	Unds.	31,710	1.00	31,710.00
06/06/2019	06/06/2019	0054	Folder 8 1/2x11 100/1	Unds.	7,645	2.65	20,259.25
06/06/2019	06/06/2019	0055	Folder 8 1/2x13 100/1	Unds.	2,157	3.84	8,282.88
10/05/2019	10/05/2019	0056	Hojas Timbradas Negro 8 1/2x11 10/1	Resma	45	808.3	36,373.50
10/05/2019	10/05/2019	0057	Hojas Timbrado Crema en Hilo	Resma	63	1752.3	110,394.90
10/05/2019	10/05/2019	0058	Hojas Timbrado Blanco en Hilo	Resma	54	1752.3	94,624.20
22/11/2018	22/11/2018	0059	Hojas Color Crema en Hilo 8 1/2x11 10/1	Resma	2	250	500.00
26/04/2019	26/04/2019	0060	Hojas en Blanco Papel Bond 81/2x11	Resma	1076	193.54	208,249.04
10/05/2019	10/05/2019	0061	Hojas en Blanco 8 1/2x13 10/1	Resma	147	233.64	34,345.08
10/05/2019	10/05/2019	0062	Hojas en Blanco 8 1/2x14 10/1	Resma	13	261.96	3,405.48
22/11/2018	22/11/2018	0063	Archivo Acordeon 12/1	Unds.	30	349.96	10,498.80
06/06/2019	06/06/2019	0064	Almohadillas P/ Mouse	Unds.	98	59	5,782.00
22/11/2018	22/11/2018	0065	Pendaflex 25/1	Caja	33	55.65	1,836.45
06/06/2019	06/06/2019	0066	Perforadoras 2 Hoyos	Unds.	15	224.2	3,363.00
22/11/2018	22/11/2018	0067	Perforadoras 3 Hoyos	Unds.	29	224.2	6,501.80
06/06/2019	06/06/2019	0068	Cartulina Varios Colores	Unds.	58	6.25	362.50
22/11/2018	22/11/2018	0069	Cinta P/Escribir 20/20	Unds.	87	162.84	14,167.08
06/06/2019	06/06/2019	0070	Cinta P/Maquina AX200B	Unds.	42	136.88	5,748.96
06/06/2019	06/06/2019	0071	Cinta 3/4 P/Dispensador 3M	Unds.	52	59	3,068.00
06/06/2019	06/06/2019	0072	Corrector Liq. Tipo Brocha 12/1	Unds.	0	25.96	0.00
06/06/2019	06/06/2019	0073	Corrector Liq. Tipo Lapiz 12/1	Unds.	3	28.32	84.96
06/06/2019	06/06/2019	0074	Cinta Adhesiva Ancha	Unds.	12	47.2	566.40
06/06/2019	06/06/2019	0075	Making Tape 1 Pulg. 500/1	Unds.	904	23.6	21,334.40



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03/05/2019	03/05/2019	0076	Ambientador Glades 8oz	Unds.	17	70.8	1,203.60
03/05/2019	03/05/2019	0077	Insecticida Plagox 400 MI	Unds.	15	214	3,210.00
06/06/2018	06/06/2018	0078	Cinta correctora P/Maq.Panasonic 6/1	Unds.	118	54.08	6,381.44
22/11/2018	22/11/2018	0079	Carpeta de 3 hoyos	Unds.	20	135.7	2,714.00
06/06/2019	06/06/2019	0080	Carpeta Pisa Papel Plastica	Unds.	21	116.82	2,453.22
22/11/2018	22/11/2018	0081	Carpeta Pisa Papel	Unds.	16	48.08	769.28
22/11/2018	22/11/2018	0082	Cera P/ Contar Papel	Unds.	81	28.32	2,293.92
06/06/2019	06/06/2019	0083	Bandeja P/ Escritorio	Juego	4	205	820.00
06/06/2019	06/06/2019	0084	Banditas de Gomas 100/1	Caja	165	20.06	3,309.90
06/06/2019	06/06/2019	0085	Cretones Gruesos Varios 12/1	Unds.	591	9.93	5,868.63
06/06/2019	06/06/2019	0086	Resaltadores Varios 12/1	Unds.	544	13.76	7,485.44
22/11/2018	22/11/2018	0087	Clips de Billetero Mediano 12/1	Unds.	80	43.66	3,492.80
06/06/2019	06/06/2019	0088	Uhu en Pasta 12/1	Unds.	289	25.56	7,386.84
22/11/2018	22/11/2018	0089	Uhu Liquido 12/1	Unds.	43	38.15	1,640.45
06/06/2019	06/06/2019	0090	Clips Pequeño 10/1	Caja	1,034	8.83	9,130.22
06/06/2019	06/06/2019	0091	Clips Grande 10/1	Caja	999	24.3	24,275.70
06/06/2019	06/06/2019	0092	Grapadora Grande	Unid.	4	647.82	2,591.28
06/06/2019	06/06/2019	0093	Grapadora 12/1	Unid.	113	212.4	24,001.20
06/06/2019	06/06/2019	0094	Gancho Accord	Caja	185	94.4	17,464.00
06/06/2019	06/06/2019	0095	Grapa P/ Grapadora Grande 10/1	Caja	12	53.1	637.20
06/06/2019	06/06/2019	0096	Grapas Estandar 24/1	Caja	240	27.77	6,664.80
06/06/2019	06/06/2019	0097	Pega Blanca 12/1	Unid.	202	60	12,120.00
22/11/2018	22/11/2018	0098	Papel Carbon	Caja	21	114.46	2,403.66
06/06/2019	06/06/2019	0099	Post-It 3x5 24/1	Unds.	14	34.9	488.60
06/06/2019	06/06/2019	0100	Post-It 3x3 24/1	Unds.	32	15.78	504.96
06/06/2019	06/06/2019	0101	Papel P/Maq. Sumadora	Rollo	18	15.57	280.26
06/06/2019	06/06/2019	0102	Post-it Banderita 12/1	Unds.	107	54.87	5,871.09
22/11/2018	22/11/2018	0103	Fichas 3x5 Rayadas 100/1	Unds.	5,300	0.3	1,590.00
06/06/2019	06/06/2019	0104	Borras de Leche 30/1	Unds.	201	6.01	1,208.01
06/06/2019	06/06/2019	0105	Porta Cinta	Unds.	1	7	7.00
06/06/2019	06/06/2019	0106	Porta Clip	Unds.	38	21.24	807.12
06/06/2019	06/06/2019	0107	Portada P/ Encuadernar Azul Marino	Unds.	125	129.8	16,225.00
06/06/2019	06/06/2019	0108	Portada P/ Encuadernar en Hilo Crema	Unds.	150	129.8	19,470.00
06/06/2019	06/06/2019	0109	Portada P/ Encuadernar Plastica 12/1	Unds.	1190	1.33	1,582.70
22/11/2018	22/11/2018	0110	Porta Lapiz	Unds.	2	57.82	115.64
06/06/2019	06/06/2019	0111	Sobre en Hilo Crema	Unds.	500	147.5	73,750.00
06/06/2019	06/06/2019	0112	Sobre en Blanco	Unds.	660	5.6	3,696.00
06/06/2019	06/06/2019	0113	Saca Grapa	Unds.	7	28.32	198.24
30/06/2019	30/06/2019	0114	Sacapuntas de Metal 24/1	Unds.	17	5.31	90.27
06/06/2019	06/06/2019	0115	Lapiceros Azul 12/1	Unds.	3,540	5.25	18,585.00
06/06/2019	06/06/2019	0116	Lapiceros Negro 12/1	Unds.	476	5.25	2,499.00
06/06/2019	06/06/2019	0117	Lapiz de Carbon 12/1	Unds.	182	3.33	606.06
06/06/2019	06/06/2019	0118	Libreta Rayada 8 1/2 x 11	Unds.	174	31.86	5,543.64
06/06/2019	06/06/2019	0119	Libreta Rayada 5x8	Unds.	123	16.52	2,031.96
06/06/2019	06/06/2019	0120	Libro Record 300 Pag.	Unds.	47	189.98	8,929.06
06/06/2019	06/06/2019	0121	Libro Record 500 Pag.	Unds.	110	259.6	28,556.00
22/11/2018	22/11/2018	0122	Label	Caja	12	42.48	509.76
06/06/2019	06/06/2019	0123	CD	Unds.	157	7.08	1,111.56
06/06/2019	06/06/2019	0124	DVD	Unds.	213	8.02	1,708.26
06/06/2019	06/06/2019	0125	Fechero	Unds.	4	354	1,416.00
22/11/2018	22/11/2018	0126	Felpas 12/1	Unds.	3	20	60.00
22/11/2018	22/11/2018	0127	Calculadora de Bolsillo	Unds.	4	212.4	849.60
22/11/2018	22/11/2018	0128	Almohadillas p/Sello	Unds.	31	40	1,240.00
06/06/2019	06/06/2019	0129	Tijera 12/1	Unds.	65	24.28	1,578.20
22/11/2019	22/11/2019	0130	Tinta P/Rolon Azul 12/1	Unds.	20	66.86	1,337.20
22/11/2019	22/11/2019	0131	Tinta P/ Rolon Negra 12/1	Unds.	35	66.86	2,340.10
22/11/2019	22/11/2019	0132	Tinta Negra Liquida	Unds.	16	100.3	1,604.80
22/11/2019	22/11/2019	0133	Tinta Azul Liquida	Unds.	17	100.3	1,705.10
22/11/2019	22/11/2019	0134	Tinta P/Sello Azul 12/1	Unds.	54	24.58	1,327.32
22/11/2019	22/11/2019	0135	Espiral 6MM	Unds.	180	3.4	612.00
22/11/2019	22/11/2019	0136	Espiral 20 MM	Unds.	53	3.4	180.20
22/11/2019	22/11/2019	0137	Espiral 12MM 100/1	Unds.	699	3.82	2,670.18
22/11/2019	22/11/2019	0138	Espiral 16MM	Unds.	336	4	1,344.00
22/11/2019	22/11/2019	0139	Espiral 8MM	Unds.	1300	3.4	4,420.00
06/06/2019	06/06/2019	0140	Reglas Resistentes	Unds.	1	29.5	29.50
06/06/2019	06/06/2019	0141	Memoria USB de 32 Gb	Unds.	10	472	4,720.00
04/12/2015	04/12/2015	0142	Grapa p/Alambres de Puas	Lib.	200	42.13	8,426.00
14/01/2016	14/01/2016	0143	Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
14/01/2016	14/01/2016	0144	Adaptador Macho 2PVC	Unds.	6	35	210.00
14/01/2016	14/01/2016	0145	Coupling 2 PVC	Unds.	1	35	35.00
14/01/2016	14/01/2016	0146	Coupling 2 HG	Unds.	5	35	175.00
22/11/2017	22/11/2017	0147	Roll Bearing 30210	Und.	18	2183	39,294.00
22/11/2017	22/11/2017	0148	Roll Bearing 30207	Und.	18	1475	26,550.00
22/11/2017	22/11/2017	0149	Retenedoras en piña rastra	Und.	44	2714	119,416.00
22/11/2017	22/11/2017	0150	Dishueta (Rescatulos Macho)	Und	27	1652	44,604.00



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14/01/2016	14/01/2016	0151	Teflon	Unds.	2	25.5	51.00
28/03/2016	28/03/2016	0152	Barra Extensor 3 Punto	Und.	2	4,863.19	9,726.38
04/02/2019	04/02/2019	0153	Lanilla	Yrds.	25	76.70	1,917.50
03/05/2019	03/05/2019	0154	Brilo Verde 10/1	Unds.	5	165.20	826.00
03/05/2019	03/05/2019	0155	Detergente	Lbs.	176	29.50	5,192.00
03/05/2019	03/05/2019	0156	Desinfectante Fabuloso BEBE	Galon	297	234.82	69,741.54
03/05/2019	03/05/2019	0157	Cloro Domestico Clorox	Galon	282	129.80	36,603.60
03/05/2019	03/05/2019	0158	Zafacon Metalico Oficina	Und.	19	448.40	8,519.60
03/05/2019	03/05/2019	0159	Cubetas P/ Trapear	Und.	61	259.60	15,835.60
03/05/2019	03/05/2019	0160	Desgrasante	Galon	11	365.80	4,023.80
03/05/2019	03/05/2019	0161	Limpia Cristal	Galon	14	362.80	5,079.20
03/05/2019	03/05/2019	0162	Limpiador de Baño (Arizolin)	Galon	1	365.80	365.80
03/05/2019	03/05/2019	0163	Jabon Liquido	Galon	216	165.20	35,683.20
03/05/2019	03/05/2019	0164	Escobas Plasticas	Und.	51	127.83	6,519.33
03/05/2019	03/05/2019	0165	Swaper no.32	Und.	24	166.18	3,988.32
04/02/2019	04/02/2019	0166	Escobillones	Und.	25	140	3,500.00
03/05/2019	03/05/2019	0167	Palitas de Recoger Basura	Und.	24	112.1	2,690.40
06/10/2016	06/10/2016	0168	Piña Super Tatu	Unds.	2	17,895.88	35,791.76
28/11/2017	28/11/2017	0169	Banda Delantera Nissan frontier	Juego	9	1,711.00	15,399.00
28/11/2017	28/11/2017	0170	Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
29/03/2019	29/03/2019	0171	Fundas Negras 55 Gls. 100/1	Paq.	2,070	7.97	16,497.90
28/11/2017	28/11/2017	0172	Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1	1,000,000.00	1,000,000.00
28/11/2017	28/11/2017	0173	Tubos de 30 Pies	Und.	3	25,000.00	75,000.00
06/10/2016	06/10/2016	0174	Ejes de 20 con su Coupling	Und.	22	5,000.00	110,000.00
28/11/2017	28/11/2017	0175	Arrancador 50 HP	Und.	1	20,000.00	20,000.00
28/11/2017	28/11/2017	0176	Arrancador 200 HP	Und.	1	60,000.00	60,000.00
28/11/2017	28/11/2017	0177	Tubos de 6x10	Und.	19	18,000.00	342,000.00
23/06/2017	23/06/2017	0178	Bomba Eje Ver c/s mot. 10ELM-8 cap.370	Und.	1	2,266,470.00	2,266,470.00
28/12/2018	28/12/2018	0179	Banderas Institucional	Und.	24	1,492.70	35,824.80
28/12/2018	28/12/2018	0180	Banderas Nacional	Und.	3	1,056.10	3,168.30
25/04/2019	25/04/2019	0181	Aceite 20W50	Tanque	1	33,689.00	33,689.00
25/04/2019	25/04/2019	0182	Aceite 15w40	Tanque	2	34,102.00	68,204.00
02/05/2019	02/05/2019	0183	Aceite Sae 30	Tanque	1	47,188.20	47,188.20
25/04/2019	25/04/2019	0184	Grasa 140	Tanque	2	38,972.20	77,944.40
25/04/2019	25/04/2019	0185	Aceite Hidraulico Iso-68	Tanque	1	24,678.52	24,678.52
14/08/2018	14/08/2018	0186	Grasa de Copilla de 120 Lb.	Tanque	1	9,428.20	9,428.20
24/04/2019	24/04/2019	0187	Grasa de Copilla de 120 Lb.	Tanque	2	16,166.00	32,332.00
28/12/2017	28/12/2017	0188	Filtro de Aceite BT427	Und.	14	448.40	6,277.60
28/12/2017	28/12/2017	0189	Filtro de Gasoil LFF3504	Und.	3	880.28	2,640.84
28/12/2017	28/12/2017	0190	Filtros de Aire ME 056280	Und.	7	431.88	3,023.16
28/12/2017	28/12/2017	0191	Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
29/03/2019	29/03/2019	0192	Vaso No.3 24/1	Und.	25	152.70	3,817.50
29/03/2019	29/03/2019	0193	Vaso No.7 50/1	Und.	358	42.72	15,293.76
29/03/2019	29/03/2019	0194	Vaso No. 10 50/1	Und.	227	69.09	15,683.43
26/03/2019	26/03/2019	0195	Papel Higienico 48/1	Und.	704	25.19	17,731.65
29/03/2019	29/03/2019	0196	Servilletas Cuadrada 12/1	Und.	148	124.98	18,497.04
12/04/2019	12/04/2019	0197	Azucar Crema Paq. De 2 Lib.	Lb.	233	59.39	13,837.87
15/04/2019	15/04/2019	0198	Café Santo Domingo 24/1	Paq.	398	405.96	161,572.08
29/03/2019	29/03/2019	0199	Servilletas 60/1	Und.	1,944	12.39	24,086.16
08/01/2018	08/01/2018	0200	Bomba Mochila de 20 litros	Und.	22	2,622.66	57,698.52
24/05/2018	24/05/2018	0201	Cuchilla Completo C/Tornillo y Tuerca	Juego	3	21,033.50	63,100.50
02/10/2018	02/10/2018	0202	Gomas 275/55R20	Und.	2	6,500.01	13,000.02
02/10/2018	02/10/2018	0203	Aro de rastra no.16	Und.	1	9,895.30	9,895.30
02/10/2018	02/10/2018	0204	Gomas 235/75R15 Haida HD819	Und.	1	5,500.00	5,500.00
30/10/2018	30/10/2018	0205	Abono 15-15-15+(QQS)	Quintales	374	1,410.00	527,340.00
05/10/2018	05/10/2018	0206	Abono 15-15-15+4MG Granulado	Quintales	108	1,160.00	125,280.00
02/11/2018	02/11/2018	0207	Sillas Plasticas	Und.	4	588.01	2,352.04
09/11/2018	09/11/2018	0208	Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
09/11/2018	09/11/2018	0209	Calculadora Scharp Sumadora	Und.	1	5,880.00	5,880.00
31/10/2018	31/10/2018	0210	Sillas para Cajero	Und.	2	4,788.91	9,577.82
30/10/2018	30/10/2018	0211	LT Insecticidas Cipermetrina	LT	1,200	625.00	750,000.00
30/10/2018	30/10/2018	0212	KG Fungicidas Azoxystrobin	KG	5	6,250.00	31,250.00
30/10/2018	30/10/2018	0213	KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
21/05/2019	21/05/2019	0214	Azadas	Unid.	47	454.30	21,352.10
21/05/2019	21/05/2019	0215	Machetes	Unid.	39	324.50	12,655.50
21/05/2019	21/05/2019	0216	Pala de Corte	Unid.	43	590.00	25,370.00
21/05/2019	21/05/2019	0217	Pala Cuadrada (Bote)	Unid.	44	1,091.50	48,026.00
21/05/2019	21/05/2019	0218	Rastrillo Metal	Unid.	44	1,062.00	46,728.00
21/05/2019	21/05/2019	0219	Lima Triangular	Unid.	39	118.00	4,602.00
21/05/2019	21/05/2019	0220	Botas de Gomas	Unid.	24	708.00	16,992.00
21/05/2019	21/05/2019	0221	Pico P/ Mango	Unid.	43	1,091.50	46,934.50
12/02/2015	12/02/2015	0222	Filtro de Aire A-5006	Unid.	4	3,171.84	12,687.36
12/02/2015	12/02/2015	0223	Filtro de Aire PA-3492	Unid.	3	3,171.84	9,515.52
12/02/2015	12/02/2015	0224	Filtro de Aire PA-2665	Unid.	2	3,171.84	6,343.68
12/02/2015	12/02/2015	0225	Filtro de Aire PA-4683	Unid.	1	3,250.00	3,250.00
12/02/2015	12/02/2015	0226	Filtro de Aire PA-3578	Unid.	2	3,171.84	6,343.68
12/02/2015	12/02/2015	0227	Filtro de Aire PA-182028	Unid.	3	3,171.84	9,515.52



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Fecha de Adquisición	Fecha de Registro	Código Institucional	Descripción del activo o bien	Unidad de Medida	Existencia	Costo Unitario en RD\$	Valor en RD\$
12/02/2015	12/02/2015	0228	Filtro de Aire RS-4634	Unid.	15	4,100.50	61,507.50
12/02/2019	12/02/2019	0229	Filtro de Aire 53103 E	Unid.	2	973.50	1,947.00
12/02/2015	12/02/2015	0230	Filtro de Aire 5423 GE	Unid.	2	3,171.84	6,343.68
12/02/2015	12/02/2015	0231	Filtro de Aire A-5540	Unid.	12	3,274.50	39,294.00
12/02/2015	12/02/2015	0232	Filtro de Aire LAF-3947	Unid.	8	3,274.50	26,196.00
12/02/2015	12/02/2015	0233	Filtro de Aire 01012	Unid.	2	3,661.00	7,322.00
12/02/2015	12/02/2015	0234	Filtro de Aire 4683	Unid.	3	3,835.00	11,505.00
12/02/2015	12/02/2015	0235	Filtro de Aire 5541	Unid.	20	2,702.20	54,044.00
12/02/2015	12/02/2015	0236	Filtro de Aire AF-820	Unid.	3	2,890.00	8,670.00
12/02/2015	12/02/2015	0237	Filtro de Aire AF-1623	Unid.	1	3,525.00	3,525.00
12/02/2015	12/02/2015	0238	Filtro de Aceite 51444	Unid.	3	1,600.00	4,800.00
12/02/2015	12/02/2015	0239	Filtro de Aceite C-1112	Unid.	20	1,593.00	31,860.00
12/02/2015	12/02/2015	0240	Filtro de Aceite 51607	Unid.	2	210.00	420.00
12/02/2015	12/02/2015	0241	Filtro de Aceite HC-1901	Unid.	1	3,363.00	3,363.00
12/02/2015	12/02/2015	0242	Filtro de Aceite C-7606	Unid.	1	2,500.00	2,500.00
12/02/2015	12/02/2015	0243	Filtro de Aceite BF-1205	Unid.	2	2,153.50	4,307.00
12/02/2015	12/02/2015	0244	Filtro de Aceite BC-151	Unid.	13	3,020.00	39,260.00
12/02/2015	12/02/2015	0245	Filtro de Aceite W-940-5	Unid.	17	737.50	12,537.50
12/02/2015	12/02/2015	0246	Filtro de Aceite PH-36A	Unid.	3	890.26	2,670.78
12/02/2015	12/02/2015	0247	Filtro de Gasoil F-1507	Unid.	4	880.28	3,521.12
12/02/2015	12/02/2015	0248	Filtro de Gasoil C-7603	Unid.	1	880.28	880.28
12/02/2015	12/02/2015	0249	Filtro de Gasoil L-296 F	Unid.	1	880.28	880.28
12/02/2015	12/02/2015	0250	Filtro de Gasoil C-1191	Unid.	5	444.86	2,224.30
12/02/2015	12/02/2015	0251	Filtro de Gasoil BF-876	Unid.	1	619.50	619.50
12/02/2015	12/02/2015	0252	Filtro de Agua LFW-4072	Unid.	1	448.40	448.40
12/02/2015	12/02/2015	0253	Filtro de Agua A-1226	Unid.	1	814.20	814.20
12/02/2015	12/02/2015	0254	Filtro BT-355	Unid.	8	1,132.80	9,062.40
12/02/2015	12/02/2015	0255	Filtro BT-354	Unid.	15	431.88	6,478.20
12/02/2015	12/02/2015	0256	Filtro BT-292	Unid.	8	619.50	4,956.00
12/02/2015	12/02/2015	0257	Filtro BT-7237	Unid.	11	855.50	9,410.50
12/02/2015	12/02/2015	0258	Filtro BF-825	Unid.	1	444.86	444.86
12/02/2015	12/02/2015	0259	Filtro BF-957	Unid.	4	444.86	1,779.44
12/02/2015	12/02/2015	0260	Filtro BD-7029	Unid.	2	444.86	889.72
12/02/2015	12/02/2015	0261	Filtro LFF	Unid.	1	444.86	444.86
12/02/2015	12/02/2015	0262	Filtro B-7125	Unid.	1	1,168.20	1,168.20
12/02/2015	12/02/2015	0263	Filtro 7111-296	Unid.	9	749.30	6,743.70
20/11/2015	20/11/2015	0264	Roller Bearing 30207-J	Unid.	30	932.20	27,966.00
20/11/2015	20/11/2015	0265	Roller Bearing 30210-J	Unid.	30	1,038.40	31,152.00
20/11/2015	20/11/2015	0266	Retenedora 60x90x10	Unid.	34	2,065.00	70,210.00
20/11/2015	20/11/2015	0267	Banda Delantera Nissan frontier	Juego	1	3,410.20	3,410.20
20/05/2013	20/05/2013	0268	Codo de PVC 36 Pulg.	Unid.	2	25.00	50.00
22/11/2012	22/11/2012	0269	Cable Elect. De Goma	Rollo	0.5	5.00	2.50
22/11/2012	22/11/2012	0270	Cable de Acero	Rollo	0.75	10.00	7.50
22/11/2012	22/11/2012	0271	Tubos de Vehículo 1100x20	Unid.	2	2,358.68	4,717.36
22/11/2012	22/11/2012	0272	Tubos de Vehículo 14.9x24	Unid.	1	1,433.94	1,433.94
22/11/2012	22/11/2012	0273	Tubos de Vehículo 1400x24	Unid.	1	2,799.83	2,799.83
22/11/2012	22/11/2012	0274	Tubos de Vehículo 16.9x28	Unid.	1	1,237.87	1,237.87
20/05/2013	20/05/2013	0275	Llave de Paso de PVC No. 3	Unid.	4	300.00	1,200.00
20/05/2013	20/05/2013	0276	Llave de Paso de Metal No. 6	Unid.	4	450.00	1,800.00
20/05/2019	20/05/2019	0277	Llave de Paso de Metal No. 3	Unid.	1	350.00	350.00
20/05/2013	20/05/2013	0278	Coplin de Metal No.8	Unid.	1	200.00	200.00
20/05/2013	20/05/2013	0279	Copling de PVC No.3	Unid.	5	160.00	800.00
20/05/2013	20/05/2013	0280	Abrazadera de Metal No.8	Unid.	3	100.00	300.00
20/05/2013	20/05/2013	0281	Abrazadera de Metal No.6	Unid.	3	175.00	525.00
09/02/2017	09/02/2017	0282	Cheque No. 6	Unid.	1	475.00	475.00
09/02/2017	09/02/2017	0283	Cheque de Bomba de Agua No. 2	Unid.	2	275.00	550.00
30/04/2015	30/04/2015	0284	Guante de Goma Negro No. 14	Par	1,763	60.00	105,780.00
30/04/2015	30/04/2015	0285	Mascarillas 3M-8210	Unid.	638	20.00	12,760.00
22/12/2014	22/12/2014	0286	Lona de Camion 60x20	Unid.	1	2,050.00	2,050.00
80/08/2018	80/08/2018	0287	Lampara Flourecente PHILI	Unid.	60	361.08	21,664.80
08/08/2018	08/08/2018	0288	Lampara Flourecente General	Unid.	120	82.10	9,852.00
08/08/2018	08/08/2018	0289	Base Filtro de Aire Alkar	Unid.	1	277.30	277.30
08/05/2018	08/05/2018	0290	Microonda (Dañado)	Unid.	1	5,300.00	5,300.00
22/12/2014	22/12/2014	0291	Porta Teclado LG	Unid.	5	230.00	1,150.00
22/12/2014	22/12/2014	0292	Cubre Polvo de Piña de Rastra 20402	Unid.	28	400.00	11,200.00
22/12/2014	22/12/2014	0293	Disco de Clouche AKK	Unid.	1	30,000.00	30,000.00
22/12/2014	22/12/2014	0294	Disco de Freno S/R	Unid.	2	22,975.00	45,950.00
24/05/2018	24/05/2018	0295	Puntera de Cuchilla S/R	Unid.	0	3,200.00	0.00
05/07/2018	05/07/2018	0296	Spirales No. 22	Unid.	22	4.00	88.00
05/07/2018	05/07/2018	0297	Spirales No. 05	Unid.	1,340	2.00	2,680.00
06/12/2017	06/12/2017	0298	Motor 50 HP	Unid.	1	20,000.00	20,000.00
06/12/2019	06/12/2019	0299	Motor 200 HP	Unid.	1	60,000.00	60,000.00
25/04/2019	25/04/2019	0300	Chumaceras	Unid.	7	7,434.00	52,038.00
25/04/2019	25/04/2019	0301	Conectores Hembras (Recetaculos)	Unid.	8	3,922.32	31,378.56
25/04/2019	25/04/2019	0302	Mangueras de 20 Pies de Rastra	Unid.	7	3,870.40	27,092.80
25/04/2019	25/04/2019	0303	Ejes de Rastra con sus Tuercas	Unid.	1	7,046.96	7,046.96
30/04/2019	30/04/2019	0304	Baterias 17/12 Caja Normal	Unid.	1	7,900.05	7,900.05



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30/04/2019	30/04/2019	0306	Baterías 15/12 Caja Normal	Unid.	1	6,799.99	6,799.99
27/05/2019	27/05/2019	0307	Abanico de Pedestal	Unid.	4	2,441.98	9,767.92
27/05/2019	27/05/2019	0308	Abanico de Pared	Unid.	0	2,086.83	0.00
27/05/2019	27/05/2019	0309	Bebedero	Unid.	0	10,739.95	0.00
27/05/2019	27/05/2019	0310	Estufa de 4 Hornillas con Horno	Unid.	0	8,121.98	0.00
27/05/2019	27/05/2019	0311	Estufa de Mesa American	Unid.	0	3,405.98	0.00
27/05/2019	27/05/2019	0312	Tanque de Gas de 50 LBS.	Unid.	1	3,668.08	3,668.08
27/05/2019	27/05/2019	0313	Tanque de Gas de 25 LBS.	Unid.	0	3,013.00	0.00
27/05/2019	27/05/2019	0314	Microonda	Unid.	2	11,137.33	22,274.66
27/05/2019	27/05/2019	0315	Neveras de 12 Pies 2 Puertas	Unid.	0	34,055.99	0.00
27/05/2019	27/05/2019	0316	Televisor 43 pulgadas Samsung	Unid.	0	33,022.43	0.00
27/05/2019	27/05/2019	0317	Cafetera Eléctrica de 12 Tazas	Unid.	2	3,651.48	7,302.96
23/04/2019	23/04/2019	0318	Rotulos P/ Vehiculos	Unid.	100	1,368.80	136,880.00
25/06/2019	25/06/2019	0319	Camioneta doble cabina automática	Unid.	2	2,320,290.00	4,640,580.00
25/06/2019	25/06/2019	0320	Camioneta doble cabina manual	Unid.	10	1,801,625.00	18,016,250.00
25/06/2019	25/06/2019	0321	Motocicleta saltamonte	Unid.	9	142,100.00	1,278,900.00
27/06/2019	27/06/2019	0322	Monitor de 24"	Unid.	5	10,200.00	51,000.00
28/06/2019	28/06/2019	0323	Batería para radio Motorola	Unid.	13	2,773.00	36,049.00
							34,307,804.43

SR. FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

LIC. PABLO G. CEDANO
DIRECTOR ADMVO. Y FINANCIERO

FD/iv

