



## INTENTARIO EN EL ALMACEN DE MATERIAL GASTABLE 31/12/2019 Dirección General de Desarrollo Fronterizo

| FECHA DE ADQUISICION | FECHA DE REGISTRO | COD. | BREVE DESCRIPCION DEL BIEN                 | VALORES RD\$ | EXISTENCIA |
|----------------------|-------------------|------|--------------------------------------------|--------------|------------|
| 22/10/2019           | 22/10/2019        | 0001 | BORRA DE LECHE (caja 30/1)                 | 21.00        | 24         |
| 15/7/2019            | 15/7/2019         | 0001 | BORRA DE LECHE (caja 30/1)                 | 15.00        | 4          |
| 15/7/2019            | 15/7/2019         | 0002 | CARPETAS #2 PULG                           | 290.00       | 10         |
| 15/7/2019            | 15/7/2019         | 0003 | CARPETAS #3 PULG                           | 360.00       | 15         |
| 15/7/2019            | 15/7/2019         | 0004 | CARPETAS #4 PULG                           | 390.00       | 15         |
| 14/03/2019           | 14/03/2019        | 0004 | CARPETAS #4 PULG                           | 330.00       | 8          |
| 14/03/2019           | 14/03/2019        | 0005 | CARPETAS #5 PULG                           | 490.00       | 10         |
| 15/7/2019            | 15/7/2019         | 0005 | CARPETAS #5 PULG                           | 430.00       | 15         |
| 06/06/2017           | 06/06/2017        | 0006 | CARTUCHO HP #670 AZUL                      | 2,400.00     | 0          |
| 06/06/2017           | 06/06/2017        | 0007 | CARTUCHO HP #670 MANGENTA                  | 2,400.00     | 0          |
| 06/06/2017           | 06/06/2017        | 0008 | CARTUCHO HP #670 NEGRO                     | 2,400.00     | 0          |
| 14/8/2019            | 14/8/2019         | 0009 | CARTUCHO CANON PG - 40 NEGRO (ORIGINAL)    | 2,000.00     | 5          |
| 14/8/2019            | 14/8/2019         | 0010 | CARTUCHO CANON PG - 41 TRICOLOR (ORIGINAL) | 2,000.00     | 5          |
| 1/6/2017             | 1/6/2017          | 0011 | CARTUCHO TRICOLOR #60 HP ORIGINAL          | 2,400.00     | 5          |
| 1/6/2017             | 1/6/2017          | 0012 | CARTUCHO NEGRO #60HP ORIGINAL              | 2,400.00     | 7          |
| 15/7/2019            | 15/7/2019         | 0014 | GANCHO BILLETERO NO.1                      | 4.90         | 12         |
| 22/10/2019           | 22/10/2019        | 0014 | GANCHO BILLETERO NO.1                      | 4.90         | 150        |
| 15/7/2019            | 15/7/2019         | 0015 | GANCHO BILLETERO NO.2                      | 8.22         | 84         |
| 22/10/2019           | 22/10/2019        | 0015 | GANCHO BILLETERO NO.2                      | 8.22         | 150        |
| 15/7/2019            | 15/7/2019         | 0016 | GANCHO BILLETERO NO.3                      | 8.90         | 60         |
| 22/10/2019           | 22/10/2019        | 0016 | GANCHO BILLETERO NO.3                      | 8.90         | 150        |
| 15/7/2019            | 15/7/2019         | 0017 | GANCHO BILLETERO NO.4                      | 9.10         | 68         |
| 22/10/2019           | 22/10/2019        | 0017 | GANCHO BILLETERO NO.4                      | 9.10         | 150        |

|            |            |      |                                                    |          |     |
|------------|------------|------|----------------------------------------------------|----------|-----|
| 14/8/2019  | 14/8/2019  | 0018 | CARTUCHO TRICOLOR #662 HP ORIGINAL                 | 1,390.00 | 5   |
| 14/8/2019  | 14/8/2019  | 0019 | CARTUCHO NEGRO #662 HP ORIGINAL                    | 1,390.00 | 5   |
| 15/7/2019  | 15/7/2019  | 0020 | LIBRETAS RAYADA GRANDE                             | 490.00   | 20  |
| 15/7/2019  | 15/7/2019  | 0021 | LIBRETAS RAYADA (PEQ)                              | 410.00   | 47  |
| 22/10/2019 | 22/10/2019 | 0020 | LIBRETAS RAYADA GRANDE                             | 490.00   | 60  |
| 22/10/2019 | 22/10/2019 | 0021 | LIBRETAS RAYADA (PEQ)                              | 410.00   | 60  |
| 04/10/2017 | 04/10/2017 | 0022 | GRAPAS 23/20                                       | 0.00     | 0   |
| 15/7/2019  | 15/7/2019  | 0023 | CUBIERTA PLASTICA PARA ENCUADERNAR 8 1/2X11(100/1) | 289.00   | 2   |
| 22/10/2019 | 22/10/2019 | 0023 | CUBIERTA PLASTICA PARA ENCUADERNAR 8 1/2X11(100/1) | 289.00   | 6   |
| 15/7/2019  | 15/7/2019  | 0024 | PAPEL ROLLO SUMADORA                               | 39.00    | 11  |
| 22/10/2019 | 22/10/2019 | 0024 | PAPEL ROLLO SUMADORA                               | 45.00    | 24  |
| 22/10/2019 | 22/10/2019 | 0025 | TIJERAS                                            | 45.00    | 22  |
| 22/10/2019 | 22/10/2019 | 0026 | LAPICEROS ROJOS                                    | 95.00    | 24  |
| 15/7/2019  | 15/7/2019  | 0026 | LAPICEROS ROJOS                                    | 95.00    | 24  |
| 22/10/2019 | 22/10/2019 | 0027 | LAPICEROS NEGRO 12/1                               | 95.00    | 24  |
| 15/7/2019  | 15/7/2019  | 0028 | LAPICERO AZUL 12/1                                 | 95.00    | 156 |
| 22/10/2019 | 22/10/2019 | 0028 | LAPICERO AZUL 12/1                                 | 95.00    | 480 |
| 15/7/2019  | 15/7/2019  | 0029 | LAPIZ DE CARBON 12/1                               | 89.00    | 204 |
| 22/10/2019 | 22/10/2019 | 0029 | LAPIZ DE CARBON 12/1                               | 89.00    | 360 |
| 15/7/2019  | 15/7/2019  | 0030 | GRAPADORA 12/1                                     | 250.00   | 3   |
| 22/19/2019 | 22/19/2019 | 0030 | GRAPADORA 12/1                                     | 250.00   | 24  |
| 23/3/2017  | 23/3/2017  | 0089 | PERFORADORA DE 2 HOYOS                             | 250.00   | 1   |
| 22/10/2019 | 22/10/2019 | 0090 | PERFORADORA DE 3 HOYOS                             | 450.00   | 1   |
| 15/7/2019  | 15/7/2019  | 0031 | BANDITAS DE GOMA                                   | 32.00    | 10  |
| 22/10/2019 | 22/10/2019 | 0031 | BANDITAS DE GOMA                                   | 35.00    | 24  |
| 15/7/2019  | 15/7/2019  | 0033 | POS-IT PEQ 3X3                                     | 395.00   | 7   |
| 15/7/2019  | 15/7/2019  | 0087 | POS-IT GRANDE 3X5                                  | 415.00   | 6   |
| 22/10/2019 | 22/10/2019 | 0033 | POS-IT PEQ 3X3                                     | 425.00   | 96  |
| 22/10/2019 | 22/10/2019 | 0087 | POS-IT GRANDE 3X5                                  | 410.00   | 96  |
| 15/7/2019  | 15/7/2019  | 0034 | POS- IT MARCADORES DE PAGINA                       | 1,080.00 | 14  |

|            |            |      |                                            |          |     |
|------------|------------|------|--------------------------------------------|----------|-----|
| 22/10/2019 | 22/10/2019 | 0034 | POS- IT MARCADORES DE PAGINA               | 1,080.00 | 16  |
| 22/10/2019 | 22/10/2019 | 0035 | FOLDER DE COLORES 100/1                    | 490.00   | 3   |
| 22/10/2019 | 22/10/2019 | 0036 | 100/1 FORDE 8/2X11                         | 310.00   | 20  |
| 22/10/2019 | 22/10/2019 | 0037 | 100/1 FORDE 8/2X14                         | 418.00   | 5   |
| 15/7/19    | 15/7/19    | 0037 | 100/1 FORDE 8/2X14                         | 350.00   | 2   |
| 15/7/2019  | 15/7/2019  | 0038 | CINTA ADHESIVA P/DISPENSADOR               | 80.00    | 12  |
| 22/10/2019 | 22/10/2019 | 0038 | CINTA ADHESIVA P/DISPENSADOR               | 90.00    | 36  |
| 15/7/2019  | 15/7/2019  | 0039 | CORRECTOR LIQUIDO TIPO LAPIZ               | 65.00    | 11  |
| 22/10/2019 | 22/10/2019 | 0039 | CORRECTOR LIQUIDO TIPO LAPIZ               | 86.00    | 24  |
| 15/7/2019  | 15/7/2019  | 0040 | UHU LIQUIDO                                | 130.00   | 9   |
| 22/10/2019 | 22/10/2019 | 0040 | UHU LIQUIDO                                | 190.00   | 20  |
| 15/7/2019  | 15/7/2019  | 0041 | UHU EN PASTA                               | 89.00    | 5   |
| 22/10/2019 | 22/10/2019 | 0041 | UHU EN PASTA                               | 95.00    | 12  |
| 14/3/2019  | 14/3/2019  | 0042 | LABEL PARA SOBRE MANILA PQ                 | 54.00    | 1   |
| 14/3/2019  | 14/3/2019  | 0042 | LABEL PARA SOBRE MANILA                    | 850.00   | 2   |
| 15/7/2019  | 15/7/2019  | 0043 | SACAPUNTAS ELECTRICO                       | 698.00   | 0   |
| 22/10/2019 | 22/10/2019 | 0044 | RESMA DE PAPEL EN HILO BLANCO 81/2 X 11    | 650.00   | 5   |
| 23/03/2018 | 23/03/2018 | 0044 | RESMA DE PAPEL EN HILO BLANCO 81/2 X 11    | 535.00   | 2   |
| 15/7/2019  | 15/7/2019  | 0044 | RESMA DE PAPEL EN HILO BLANCO 81/2 X 11    | 535.00   | 1   |
| 15/7/2019  | 15/7/2019  | 0045 | CONO 50/1 DVD EN BLANCO                    | 680.00   | 200 |
| 15/7/2019  | 15/7/2019  | 0045 | CONO 100/1 CD EN BLANCO                    | 790.00   | 600 |
| 4/10/2017  | 4/10/2017  | 0047 | RESMA DE PAPEL 11X17                       | 300.00   | 1   |
| 22/10/2019 | 22/10/2019 | 0048 | RESMA DE CARTULINA DE HILO CREMA 81/2 X 11 |          | 0   |

|            |            |      |                                                               |          |     |
|------------|------------|------|---------------------------------------------------------------|----------|-----|
| 21/5/2019  | 21/5/2019  | 0049 | RESMA DE PAPEL BOND<br>20 8 1/2 x 11                          | 262.00   | 18  |
| 1/10/2019  | 1/10/2019  | 0049 | RESMA DE PAPEL BOND<br>20 8 1/2 x 11                          | 259.75   | 300 |
| 9/12/2019  | 9/12/2019  | 0049 | RESMA DE PAPEL BOND<br>20 8 1/2 x 11                          | 268.90   | 300 |
| 21/5/2019  | 21/5/2019  | 0050 | RESMA DE PAPEL BOND<br>20 8 1/2 x 14                          | 295.00   | 23  |
| 1/10/2019  | 1/10/2019  | 0050 | RESMA DE PAPEL BOND<br>20 8 1/2 x 14                          | 289.50   | 50  |
| 9/12/2019  | 9/12/2019  | 0050 | RESMA DE PAPEL BOND<br>20 8 1/2 x 14                          | 298.50   | 50  |
| 14/3/2019  | 14/3/2019  | 0088 | RESMA DE PAPEL OPALINA DE<br>HILO MARFIL (cartulina) 8 1/2x11 | 1,035.00 | 0   |
| 22/10/2019 | 22/10/2019 | 0051 | RESALTADORES VARIOS<br>COLORES 12/1                           | 285.00   | 46  |
| 15/7/2019  | 15/7/2019  | 0052 | MARCADOR<br>(NEGRO,VERDE,ROJO Y AZUL)                         | 415.00   | 60  |
| 22/10/2019 | 22/10/2019 | 0052 | MARCADOR<br>(NEGRO,VERDE,ROJO Y AZUL)                         | 530.00   | 52  |
| 15/7/2019  | 15/7/2019  | 0053 | LIBRO RECORD 300 PAG                                          | 280.00   | 20  |
| 22/10/2019 | 22/10/2019 | 0053 | LIBRO RECORD 300 PAG                                          | 280.00   | 10  |
| 15/7/2019  | 15/7/2019  | 0054 | CLIP GRANDE 55mm                                              | 36.00    | 18  |
| 22/10/2019 | 22/10/2019 | 0054 | CLIP GRANDE 55mm                                              | 36.00    | 12  |
| 14/3/2019  | 14/3/2019  | 0055 | CLIP PEQUEÑO 33mm                                             | 19.00    | 32  |
| 22/10/2019 | 22/10/2019 | 0055 | CLIP PEQUEÑO 33mm                                             | 19.00    | 12  |
| 14/3/2019  | 14/3/2019  | 0056 | GANCHO PRINSILLO (MACHO Y<br>HEMBRA)                          | 55.00    | 45  |
| 04/10/2017 | 04/10/2017 | 0057 | CAJA DE ESPIRALES                                             | 345.00   | 6   |
| 15/7/2019  | 15/7/2019  | 0058 | CINTA DE EMPAQUE                                              | 110.00   | 5   |
| 22/10/2019 | 22/10/2019 | 0058 | CINTA DE EMPAQUE                                              | 110.00   | 15  |
| 04/10/2017 | 04/10/2017 | 0059 | MARCADORES DE PIZARRA                                         | 0.00     | 0   |
| 14/3/2019  | 14/3/2019  | 0060 | GRAPAS 10/1                                                   | 62.00    | 60  |

|            |            |      |                                           |          |    |
|------------|------------|------|-------------------------------------------|----------|----|
| 22/10/2019 | 22/10/2019 | 0061 | SOBRE DE MANILA AMARILLA<br>9X12 (500/1)  | 1,550.00 | 1  |
| 22/10/2019 | 22/10/2019 | 0062 | SOBRE DE MANILA AMARILLA<br>10X13 (500/1) | 1,900.00 | 1  |
| 01/06/2017 | 01/06/2017 | 0063 | TONEL 125A AMARILLO HP                    |          | 0  |
| 01/06/2017 | 01/06/2017 | 0063 | TONEL 125A AZUL HP                        |          | 0  |
| 01/06/2017 | 01/06/2017 | 0064 | TONEL 125A MAGENTA HP                     |          | 0  |
| 28/12/2017 | 28/12/2017 | 0065 | TONEL 125A NEGRO HP                       |          | 0  |
| 14/8/2019  | 14/8/2019  | 0066 | TONEL 131A AZUL HP                        | 3,100.00 | 1  |
| 14/8/2019  | 14/8/2019  | 0067 | TONEL 131A MANGENTA HP                    |          | 0  |
| 14/8/2019  | 14/8/2019  | 0068 | TONEL 131A AMARILLO HP                    | 3,450.00 | 1  |
| 14/8/2019  | 14/8/2019  | 0069 | TONEL 131A NEGRO HP                       | -        | 0  |
| 01/06/2017 | 01/06/2017 | 0070 | TONEL 35A NEGRO HP                        | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0071 | CARTUCHO HP 954 NEGRO                     | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0072 | CARTUCHO HP 954 AMARILLO                  | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0073 | CARTUCHO HP 954 AZUL                      | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0074 | CARTUCHO HP 954 MANGENTA                  | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0075 | TONEL 05A NEGRO                           | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0076 | TONEL 85A NEGRO                           | -        | 0  |
| 04/10/2017 | 04/10/2017 | 0077 | TINTA PARA SELLO (12/1)                   | 125.00   | 4  |
| 22/10/2019 | 22/10/2019 | 0078 | SACAGRAPAS                                | 35.00    | 24 |
| 15/7/2019  | 15/7/2019  | 0080 | AGENDA DE ESCRITORIO                      | -        | 0  |
| 14/8/2019  | 14/8/2019  | 0081 | CARTUCHO 122 NEGRO                        | -        | 0  |

|                    |           |      |                                          |           |   |
|--------------------|-----------|------|------------------------------------------|-----------|---|
| 14/8/2019          | 14/8/2019 | 0082 | CARTUCHO 122 COLOR                       | -         | 0 |
| 14/8/2019          | 14/8/2019 | 0083 | UNIDAD DE TONER HP CF410 NEGRO ORIGINAL  | 4,300.00  | 1 |
| 14/8/2019          | 14/8/2019 | 0084 | UNIDAD DE TONER HP CF413 ROSADO ORIGINAL | -         | 0 |
| 14/8/2019          | 14/8/2019 | 0085 | UNIDAD DE TONER HP CF412 AMARILLO        | -         | 0 |
| 14/8/2019          | 14/8/2019 | 0086 | UNIDAD DE TONER HP CF411 AZUL ORIGINAL   | -         | 0 |
| TOTAL GENERAL RD\$ |           |      |                                          | 56,599.89 |   |

Entregado por:  
Enc. cargado de almacen



Enc. Libre acceso a la información

