

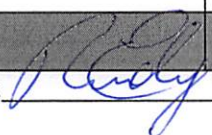


Presidencia de la Republica  
Dirección General de Desarrollo Fronterizo  
RELACIÓN DE INVENTARIO ALMACÉN AL 28/09/2018

| CODIGO | FECHA DE ADQUISICION Y REGISTRO | DESCRIPCION                                        | UNIDAD MEDIA | CANTIDAD | PRECIO UNITARIO RD\$ | TOTALES RD\$ |
|--------|---------------------------------|----------------------------------------------------|--------------|----------|----------------------|--------------|
| 0001   | 04/10/2017                      | BORRA DE LECHE (caja 30/1)                         | UD           | 3        | 4.80                 | 14.40        |
| 0002   | 23/03/2018                      | CARPETAS #2 PULG                                   | UD           | 15       | 290.00               | 4,350.00     |
| 0003   | 23/03/2018                      | CARPETAS #3 PULG                                   | UD           | 15       | 310.00               | 4,650.00     |
| 0004   | 23/03/2018                      | CARPETAS #4 PULG                                   | UD           | 25       | 330.00               | 8,250.00     |
| 0005   | 23/03/2018                      | CARPETAS #5 PULG                                   | UD           | 20       | 450.00               | 9,000.00     |
| 0006   | 06/06/2017                      | CARTUCHO HP #670 AZUL                              | UD           | 1        | 2,400.00             | 2,400.00     |
| 0007   | 06/06/2017                      | CARTUCHO HP #670 MANGENTA                          | UD           | 1        | 2,400.00             | 2,400.00     |
| 0008   | 06/06/2017                      | CARTUCHO HP #670 NEGRO                             | UD           | 3        | 2,400.00             | 7,200.00     |
| 0009   | 06/06/2017                      | CARTUCHO HP #88 NEGRO ORIGINAL                     | UD           | 2        | 1,200.00             | 2,400.00     |
| 0010   | 06/06/2017                      | CARTUCHO HP #88 AMARILLO ORIGINAL                  | UD           | 2        | 795.00               | 1,590.00     |
| 0011   | 06/06/2017                      | CARTUCHO HP #88 AZUL ORIGINAL                      | UD           | 3        | 795.00               | 2,385.00     |
| 0012   | 06/06/2017                      | CARTUCHO HP#88 MANGENTA ORIGINAL                   | UD           | 3        | 795.00               | 2,385.00     |
| 0013   | 28/12/2017                      | CARTUCHO CANON PG - 40 NEGRO (ORIGINAL)            | UD           | 1        | 750.00               | 750.00       |
| 0013   | 14/9/2018                       | CARTUCHO CANON PG - 40 NEGRO (ORIGINAL)            | UD           | 3        | 980.00               | 2,940.00     |
| 0014   |                                 | CARTUCHO CANON GL- 141COLOR (ORIGINAL)             | UD           | 0        |                      |              |
| 0015   | 1/6/2017                        | CARTUCHO CANON 145 NEGRO ORIGINAL                  | UD           | 8        | 490.00               | 3,920.00     |
| 0015   | 14/9/2018                       | CARTUCHO CANON 145 NEGRO ORIGINAL                  | UD           | 4        | 796.00               | 3,184.00     |
| 0016   | 1/6/2017                        | CARTUCHO CANON 146 COLOR ORIGINAL                  | UD           | 8        | 400.00               | 3,200.00     |
| 0016   | 14/9/2018                       | CARTUCHO CANON 146 COLOR ORIGINAL                  | UD           | 4        | 985.00               | 3,940.00     |
| 0017   | 1/6/2017                        | CARTUCHO TRICOLOR #60 HP ORIGINAL                  | UD           | 5        | 2,400.00             | 12,000.00    |
| 0018   | 1/6/2017                        | CARTUCHO NEGRO #60HP ORIGINAL                      | UD           | 7        | 2,400.00             | 16,800.00    |
| 0019   | 1/6/2017                        | CARTUCHO NEGRO #662 HP ORIGINAL                    | UD           | 3        | 351.00               | 1,053.00     |
| 0020   | 1/6/2017                        | CARTUCHO TRICOLOR #662 HP ORIGINAL                 | UD           | 5        | 351.00               | 1,755.00     |
| 0021   |                                 | LIBRETAS RAYADA GRANDE                             | UD           | 0        | 13.00                | -            |
| 0022   |                                 | LIBRETAS RAYADA (PEQ)                              | UD           | 0        | 9.00                 | -            |
| 0023   | 23/03/2018                      | CUBIERTA PLASTICA PARA ENCUADERNAR 8 1/2X11(100/1) | UD           | 2        | 242.95               | 485.90       |
| 0024   | 23/03/2018                      | PAPEL ROLLO SUMADORA                               | UD           | 12       | 35.00                | 420.00       |
| 0025   |                                 | TIJERAS                                            | UD           |          |                      |              |
| 0026   | 06/10/2017                      | LAPICEROS ROJOS                                    | UD           | 12       | 3.00                 | 36.00        |
| 0027   | 23/03/2018                      | LAPICEROS NEGRO 12/1                               | UD           | 7        | 7.50                 | 52.50        |
| 0028   |                                 | LAPICERO AZUL 12/1                                 | UD           | 0        | 7.50                 | -            |
| 0029   | 23/03/2018                      | LAPIZ DE CARBON 12/1                               | UD           | 48       | 5.75                 | 276.00       |
| 0030   | 06/10/2017                      | GRAPADORA 12/1                                     | UD           | 3        | 51.00                | 153.00       |
| 0030   | 23/03/2018                      | GRAPADORA 12/1                                     | UD           | 6        | 25.00                | 150.00       |
| 0031   | 23/03/2018                      | BANDITAS DE GOMA                                   | CAJITAS      |          | 32.00                | -            |

|      |            |                                                            |       |     |          |           |
|------|------------|------------------------------------------------------------|-------|-----|----------|-----------|
| 0032 | 23/03/2018 | POS-IT MEDIANO 3X3                                         | UD    | 36  | 26.25    | 945.00    |
| 0033 | 06/10/2017 | POS-IT PEQ 3X2                                             | UD    | 0   | 6.66     | -         |
| 0034 | 04/10/2017 | POS-IT GRANDE MARCADORES DE PAGINA                         | UD    | 7   | 135.00   | 945.00    |
| 0034 | 23/03/2018 | POS-IT GRANDE MARCADORES DE PAGINA                         | UD    | 85  | 5.83     | 495.55    |
| 0035 | 23/03/2018 | FOLDER DE COLORES 100/1                                    | CAJAS | 1   | 450.00   | 450.00    |
| 0036 | 23/03/2018 | 100/1 FORDE 8/2X11                                         | CAJAS | 0   | 246.00   | -         |
| 0037 | 23/03/2018 | 100/1 FORDE 8/2X14                                         | CAJAS | 0   | 420.00   | -         |
| 0038 | 23/03/2018 | CINTA ADHESIVA P/DISPENSADOR                               | UD    | 11  | 77.50    | 852.50    |
| 0039 | 23/03/2018 | CORRECTOR LIQUIDO TIPO LAPIZ                               | UD    | 0   |          | -         |
| 0040 | 23/03/2018 | UHU LIQUIDO                                                | UD    | 0   | 130.00   | -         |
| 0041 | 23/03/2018 | UHU EN PASTA                                               | UD    | 10  | 89.00    | 890.00    |
| 0042 | 06/10/2017 | LABEL PARA SOBRE MANILA                                    | CAJAS | 1   | 54.00    | 54.00     |
| 0042 | 23/03/2018 | LABEL PARA SOBRE MANILA                                    | CAJAS | 2   | 615.98   | 1,231.96  |
| 0043 | 06/10/2017 | SACAPUNTAS ELECTRICO                                       | UD    | 1   | 747.50   | 747.50    |
| 0044 | 04/10/2017 | RESMA DE PAPEL EN HILO BLANCO 8 1/2 X 11                   | UD    | 12  | 85.00    | 1,020.00  |
| 0044 | 23/03/2018 | RESMA DE PAPEL EN HILO BLANCO 8 1/2 X 11                   | UD    | 2   | 535.00   | 1,070.00  |
| 0045 | 24/01/2017 | CONO 50/1 DVD EN BLANCO                                    | PQ    | 4   | 1,100.00 | 4,400.00  |
| 0045 | 04/10/2017 | CONO 100/1 DVD EN BLANCO                                   | PQ    | 6   | 975.00   | 5,850.00  |
| 0046 | 04/10/2017 | CONO 100/1 CD EN BLANCO                                    | PQ    | 6   | 840.00   | 5,040.00  |
| 0047 | 04/10/2017 | RESMA DE PAPEL 11X17                                       | UD    | 1   | 300.00   | 300.00    |
| 0048 | 04/10/2017 | RESMA DE CARTULINA DE HILO CREMA 8 1/2 X 11                | UD    | 2   | 517.50   | 1,035.00  |
| 0049 | 28/09/2018 | RESMA DE PAPEL BOND 20 8 1/2 x 11                          | CAJA  | 300 | 242.00   | 72,600.00 |
| 0050 | 28/09/2018 | RESMA DE PAPEL BOND 20 8 1/2 x 14                          | CAJA  | 50  | 295.00   | 14,750.00 |
| 0050 | 29/9/2017  | RESMA DE PAPEL BOND 20 8 1/2 x 14                          | CAJA  | 33  | 285.00   | 9,405.00  |
| 0051 | 23/03/2018 | RESALTADORES VARIOS COLORES 12/1                           | UD    | 0   | 4.16     | -         |
| 0052 | 23/03/2018 | MARCADORES NEGRO 12/1                                      | UD    | 60  | 26.00    | 1,560.00  |
| 0052 | 04/10/2017 | MARCADORES NEGRO 12/1                                      | UD    | 14  | 22.00    | 308.00    |
| 0053 |            | LIBRO RECORD 300 PAG                                       | UD    |     |          | -         |
| 0054 | 23/03/2018 | CLIP GRANDE 10/1                                           | CAJAS | 12  | 39.00    | 468.00    |
| 0055 | 23/03/2018 | CLIP PEQUEÑO 10/1                                          | UD    | 3   | 19.00    | 57.00     |
| 0056 | 04/10/2017 | GANCHO PRINSILLO (MACHO Y HEMBRA)                          | CAJAS | 44  | 55.00    | 2,420.00  |
| 0057 | 23/03/2018 | GANCHO BILLETTERO NO.2 12/1                                | UD    | 0   |          | -         |
| 0058 | 04/10/2017 | CAJA DE ESPIRALES                                          | UD    | 6   | 345.00   | 2,070.00  |
| 0059 | 23/03/2018 | CINTA DE EMPAQUE                                           | UD    | 0   | 95.00    | -         |
| 0060 |            | MARCADOR ( VERDE,ROJO, AZUL)                               |       | 0   |          |           |
| 0061 | 23/03/2018 | GRAPAS 10/1                                                | CAJAS | 32  | 62.00    | 1,984.00  |
| 0062 | 04/10/2017 | RESMA DE PAPEL OPALINA DE HILO MARFIL (cartulina) 8 1/2x11 | RESMA | 6   | 1,035.00 | 6,210.00  |
| 0063 | 18/01/2017 | SOBRE DE MANILA AMARILLA 9X12 (500/1)                      | CAJAS | 2   | 2,142.00 | 4,284.00  |
| 0063 | 23/03/2018 | SOBRE DE MANILA AMARILLA 9X12 (500/1)                      | CAJAS | 1   | 1,290.00 | 1,290.00  |
| 0063 | 23/03/2018 | SOBRE DE MANILA AMARILLA 10X13 (500/1)                     | CAJAS | 1   | 1,510.00 | 1,510.00  |
| 0064 | 01/06/2017 | TONEL 125A AMARILLO HP                                     | UD    | 5   | 2,490.00 | 12,450.00 |

|                    |            |                          |    |    |          |            |
|--------------------|------------|--------------------------|----|----|----------|------------|
| 0065               | 01/06/2017 | TONEL 125A AZUL HP       | UD | 5  | 2,490.00 | 12,450.00  |
| 0065               | 28/12/2017 | TONEL 125A AZUL HP       | UD | 2  | 3,200.00 | 6,400.00   |
| 0066               | 01/06/2017 | TONEL 125A MAGENTA HP    | UD | 5  | 2,490.00 | 12,450.00  |
| 0067               | 01/06/2017 | TONEL 125A NEGRO HP      | UD | 2  | 2,490.00 | 4,980.00   |
| 0067               | 28/12/2017 | TONEL 125A NEGRO HP      | UD | 3  | 3,200.00 | 9,600.00   |
| 0068               | 28/12/2017 | TONEL 131A AZUL HP       | UD | 3  | 3,200.00 | 9,600.00   |
| 0068               | 14/9/2017  | TONEL 131A AZUL HP       | UD | 3  | 3,370.00 | 10,110.00  |
| 0069               | 28/12/2017 | TONEL 131A MANGENTA      | UD | 2  | 2,600.00 | 5,200.00   |
| 0069               | 14/9/2018  | TONEL 131A MANGENTA      | UD | 3  | 3,370.00 | 10,110.00  |
| 0070               | 28/12/2017 | TONEL 131A AMARILLO      | UD | 2  | 3,200.00 | 6,400.00   |
| 0070               | 14/9/2018  | TONEL 131A AMARILLO      | UD | 3  | 3,370.00 | 10,110.00  |
| 0071               | 01/06/2017 | TONEL 35A NEGRO HP       | UD | 3  | 5,400.00 | 16,200.00  |
| 0072               | 06/06/2017 | TONEL 13A NEGRO          | UD | 8  | 3,350.00 | 26,800.00  |
| 0072               | 28/12/2017 | TONEL 13A NEGRO          | UD | 2  | 3,800.00 | 7,600.00   |
| 0074               | 28/12/2017 | CARTUCHO HP 954 NEGRO    | UD | 0  |          | -          |
| 0075               | 28/12/2017 | CARTUCHO HP 954 AMARILLO | UD | 0  |          | -          |
| 0076               | 28/12/2017 | CARTUCHO HP 954 AZUL     | UD | 0  |          | -          |
| 0077               | 28/12/2017 | CARTUCHO HP 954 MANGENTA | UD | 0  |          | -          |
| 0078               | 28/12/2017 | TONEL 05A NEGRO          | UD | 3  | 3,200.00 | 9,600.00   |
| 0078               | 14/9/2018  | TONEL 05A NEGRO          | UD | 25 | 3,500.00 | 87,500.00  |
| 0079               | 14/9/2018  | TONEL 85A NEGRO          | UD | 19 | 2,400.00 | 45,600.00  |
| 0080               | 04/10/2017 | TINTA PARA SELLO (12/1)  | UD | 7  | 125.00   | 875        |
| 0081               | 28/12/2017 | TONEL 131A NEGRO HP      | UD | 1  | 3,200.00 | 3,200.00   |
| 0082               | 23/03/2018 | POST IT 3X5              | UD | 70 | 32.91    | 2,303.70   |
| 0083               | 6/06/2017  | CARTUCHO 122 NEGRO       | UD | 0  |          | -          |
| 0084               | 14/9/2018  | CARTUCHO 122 NEGRO       | UD | 6  | 490.00   | 2,940.00   |
| 0085               | 14/9/2018  | CARTUCHO 410 NEGRO       | UD | 3  | 3,900.00 | 11,700.00  |
| 0086               | 14/9/2018  | CARTUCHO 410 MANGENTA    | UD | 4  | 4,300.00 | 17,200.00  |
| 0087               | 14/9/2018  | CARTUCHO 410 AMARILLO    | UD | 4  | 4,300.00 | 17,200.00  |
|                    |            |                          |    |    |          | -          |
|                    |            |                          |    |    |          | -          |
|                    |            |                          |    |    |          |            |
| TOTAL GENERAL RD\$ |            |                          |    |    |          | 395,242.31 |

PREPARADO POR 

RECIBIDO \_\_\_\_\_

