



**ALMACEN DE PROPIEDADES 2DA CLASE GASTABLES DE LA DIVISIÓN DE LOGÍSTICA (M-4),
ARMADA DE REPUBLICA DOMINICANA**

BIENES Y CONSUMO DE ALMACEN

30-jun-23

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Código	Fecha de Adquisicion y/o Fecha de Registro	Descripcion del Articulo	Cantidad	Valor Unitario RD\$	Valor Total RD\$
0001	27/06/2023--05/07/2023	TINTA DE CINTA MARCA FURUNO	36	1,950.00	70,200.00
0002	27/06/2023--05/07/2023	TINTA EPSON 544 MAGENTA	25	675.78	16,894.50
0003	27/06/2023--05/07/2023	TINTA EPSON 544 NEGRA	6	675.78	4,054.68
0002	27/06/2023--05/07/2023	TINTA EPSON 544 CYAN	51	675.78	34,464.78
0003	27/06/2023--05/07/2023	TINTA PARA SELLO	59	100.00	5,900.00
0004	27/06/2023--05/07/2023	TINTA EPSON 544 AMARILLA	36	675.78	24,328.08
0003	27/06/2023--05/07/2023	BOMBA DE BAÑO	52	110.00	5,720.00
0004	27/06/2023--05/07/2023	ESCOBILLÓN	78	550.00	42,900.00
0005	27/06/2023--05/07/2023	FUNDAS PLÁSTICA	92	750.00	69,000.00
0004	27/06/2023--05/07/2023	DESCURTIDOR DE BAÑO	100	442.50	44,250.00
0005	27/06/2023--05/07/2023	LANILLA	135	75.00	10,125.00
0006	27/06/2023--05/07/2023	RECOGEDOR DE BASURA	143	189.98	27,167.14
0005	27/06/2023--05/07/2023	PINOL	143	289.10	41,341.30
0006	27/06/2023--05/07/2023	SOLDADURA	150	251.34	37,701.00
0007	27/06/2023--05/07/2023	PIEDRA AROMATICA	153	123.90	18,956.70

0006	27/06/2023--05/07/2023	TRAPEADOR	158	324.50	51,271.00
0007	27/06/2023--05/07/2023	ESCOBA PLÁSTICA	168	300.90	50,551.20
0008	27/06/2023--05/07/2023	CLORO	180	177.00	31,860.00
0007	27/06/2023--05/07/2023	DESINFECTANTE DE PISO	180	277.30	49,914.00
0008	27/06/2023--05/07/2023	JABON LÍQUIDO	182	312.70	56,911.40
0009	27/06/2023--05/07/2023	DESGRASANTE	197	466.10	91,821.70
0008	27/06/2023--05/07/2023	AMBIENTADOR	107	188.80	20,201.60
0009	27/06/2023--05/07/2023	ISOPO PARA BAÑO	52	206.50	10,738.00
0010	27/06/2023--05/07/2023	GOMA PARA AGUA	292	325.00	94,900.00
0009	27/06/2023--05/07/2023	CEPILLO DE PARED	300	55.00	16,500.00
0010	27/06/2023--05/07/2023	SERVILLETAS (`PAQ)	612	135.00	82,620.00
0011	27/06/2023--05/07/2023	BRILLO VERDE	721	8.26	5,955.46
0010	27/06/2023--05/07/2023	DETERGENTE EN POLVO (LIBRAS)	1065	60.00	63,900.00
0011	27/06/2023--05/07/2023	BRILLO DE METAL	2160	29.50	63,720.00
0012	27/06/2023--05/07/2023	PAPEL HIGIÉNICO	3934	25.00	98,350.00
0011	27/06/2023--05/07/2023	CARTUCHO TONER XEROX 3655/405	4	14,160.00	56,640.00
0012	27/06/2023--05/07/2023	FOLDER 8 ½ X 13	15	750.00	11,250.00
0013	27/06/2023--05/07/2023	FOLDER 8 ½ X 11	12	750.00	9,000.00
0012	27/06/2023--05/07/2023	TONER DE FUSOR XEROX VERSALINK B405	2	15,900.00	31,800.00
0013	27/06/2023--05/07/2023	TÓNER CF 211A AZUL	1	2,800.00	2,800.00
0014	27/06/2023--05/07/2023	TÓNER CB541A AZUL	1	2,495.00	2,495.00
0013	27/06/2023--05/07/2023	TÓNER CF 210A NEGRO	1	2,200.00	2,200.00
0014	27/06/2023--05/07/2023	TÓNER CF 212A AMARILLO	1	2,800.00	2,800.00
0015	27/06/2023--05/07/2023	TÓNER CF 213A MAGENTA	1	2,800.00	2,800.00
0014	27/06/2023--05/07/2023	TÓNER XERO 7120 MAGENTA	1	3,080.36	3,080.36
0015	27/06/2023--05/07/2023	TONER XEROX 1509 BLACK	1	9,800.00	9,800.00

0016	27/06/2023--05/07/2023	TÓNER XERO 3550 NEGRO	1	7,080.00	7,080.00
0015	27/06/2023--05/07/2023	TÓNER XEROX 5230	1	8,496.00	8,496.00
0016	27/06/2023--05/07/2023	TONER XEROX B400/B405 BLACK	1	18,762.00	18,762.00
0017	27/06/2023--05/07/2023	CARTUCHO TONER XEROX DOCU 252 NEGRO	2	10,620.00	21,240.00
0016	27/06/2023--05/07/2023	CARTUCHO HP 122 COLOR	2	1,327.50	2,655.00
0017	27/06/2023--05/07/2023	CARTUCHO HP 122 NEGRO	2	1,093.75	2,187.50
0018	27/06/2023--05/07/2023	TÓNER CE 310 NEGRO	2	4,080.36	8,160.72
0017	27/06/2023--05/07/2023	TÓNER CE 313 MAGENTA	2	5,072.09	10,144.18
0018	27/06/2023--05/07/2023	TÓNER XEROX 252 NEGRO	2	10,620.00	21,240.00
0019	27/06/2023--05/07/2023	TONER 431	2	6,000.00	12,000.00
0018	27/06/2023--05/07/2023	CINTA ADHESIVA	3	95.00	285.00
0019	27/06/2023--05/07/2023	TÓNER HP 17A	3	1,534.00	4,602.00
0020	27/06/2023--05/07/2023	TÓNER 26A BLACK	3	2,950.00	8,850.00
0019	27/06/2023--05/07/2023	TÓNER CE 312 AMARILLO	3	4,537.59	13,612.77
0020	27/06/2023--05/07/2023	TÓNER XERO 405	5	18,762.00	93,810.00
0021	27/06/2023--05/07/2023	TÓNER XERO 3635	5	9,440.00	47,200.00
0020	27/06/2023--05/07/2023	CARTUCHO CANON 664 COLOR	6	1,770.00	10,620.00
0021	27/06/2023--05/07/2023	CARTUCHO TONER XEROX DOCU 252 CIAN	6	10,620.00	63,720.00
0022	27/06/2023--05/07/2023	CARTUCHO TONER XEROX DOCU 252 MAGENTA	6	10,620.00	63,720.00
0021	27/06/2023--05/07/2023	CARTUCHO TONER XEROX DUCU 252 AMARILLO	6	10,620.00	63,720.00
0022	27/06/2023--05/07/2023	CARTUCHO CANON 664 NEGRO	6	1,300.00	7,800.00
0023	27/06/2023--05/07/2023	TÓNER 05A	6	1,652.00	9,912.00
0022	27/06/2023--05/07/2023	TÓNER XEROX 7120 AMARILLO	6	1,750.13	10,500.78
0023	27/06/2023--05/07/2023	TÓNER XEROX 252 AMARILLO	6	10,620.00	63,720.00
0024	27/06/2023--05/07/2023	TÓNER XEROX 252 AZUL	6	10,620.00	63,720.00
0023	27/06/2023--05/07/2023	TÓNER XEROX 252 MAGENTA	6	10,620.00	63,720.00

0024	27/06/2023--05/07/2023	TÓNER HP 53A	7	8,229.29	57,605.03
0025	27/06/2023--05/07/2023	CINTA P/MÁQ. SUMADORAS	8	74.00	592.00
0024	27/06/2023--05/07/2023	FOLDER 8 ½ X 11	10	705.64	7,056.40
0025	27/06/2023--05/07/2023	TÓNER 85A	10	1,180.00	11,800.00
0026	27/06/2023--05/07/2023	TÓNER CANON 119	10	2,295.00	22,950.00
0025	27/06/2023--05/07/2023	TÓNER CB543 MAGENTE	12	2,495.00	29,940.00
0026	27/06/2023--05/07/2023	TÓNER HP 78A	12	6,394.00	76,728.00
0027	27/06/2023--05/07/2023	CLIP PEQUEÑO	13	32.66	424.58
0026	27/06/2023--05/07/2023	TÓNER CB542A AMARILLO	13	2,495.00	32,435.00
0027	27/06/2023--05/07/2023	MARCADORES DE PIZARRA	17	225.00	3,825.00
0028	27/06/2023--05/07/2023	TÓNER 255A	21	2,950.00	61,950.00
0027	27/06/2023--05/07/2023	TÓNER HP 83A	28	9,241.76	258,769.28
0028	27/06/2023--05/07/2023	TÓNER HP 12A	34	1,180.00	40,120.00
0029	27/06/2023--05/07/2023	GOMA BANDA	40	68.44	2,737.60
0028	27/06/2023--05/07/2023	TÓNER 48A	48	5,401.66	259,279.68
0029	27/06/2023--05/07/2023	TÓNER HP 80A	53	1,180.00	62,540.00
0030	27/06/2023--05/07/2023	CINTA EPSON 2190	60	1,150.00	69,000.00
0029	27/06/2023--05/07/2023	SACAPUNTA	116	24.64	2,858.24
0030	27/06/2023--05/07/2023	CORRECTOR LÍQUIDO	121	67.40	8,155.40
0031	27/06/2023--05/07/2023	CLIP ACCOR	130	23.89	3,105.70
0030	27/06/2023--05/07/2023	BOLIGRAFOS	706	273.99	193,436.94
0031	27/06/2023--05/07/2023	GRAPA	140	704.99	98,698.60
0032	27/06/2023--05/07/2023	POST IT	57	84.54	4,818.78
0031	27/06/2023--05/07/2023	CLIP GRANDE	200	70.83	14,166.00
0032	27/06/2023--05/07/2023	LÁPIZ DE CARBÓN	243	65.00	15,795.00
0033	27/06/2023--05/07/2023	RESALTADOR	257	28.50	7,324.50

0032	27/06/2023--05/07/2023	CD	440	18.00	7,920.00
0033	27/06/2023--05/07/2023	FELPA	760	36.25	27,550.00
0034	27/06/2023--05/07/2023	CD (DVD)	2380	18.00	42,840.00
0033	27/06/2023--05/07/2023	KN95 (UNIDAD)	11194	20.00	223,880.00
0034	27/06/2023--05/07/2023	QUIRURGICA (CAJA)	89860	5.00	449,300.00
0035	27/06/2023--05/07/2023	PINTURA ACRILICA SUP. BLANCA 00 (CUBO)	1	10,024.10	10,024.10
0034	27/06/2023--05/07/2023	PINTURA ACRILICA SUP. COLONIAL 66 (CUBO)	1	8,975.00	8,975.00
0035	27/06/2023--05/07/2023	PINTURA ARMONIA ACRILICA SUP. AMARILLO MAIZ (CUBO)	1	2,499.95	2,499.95
0036	27/06/2023--05/07/2023	PINTURA GRIS ACERO (GALÓN)	1	499.99	499.99
0035	27/06/2023--05/07/2023	PINURA ESMALTE NEGRO (CUBO)	1	2,499.95	2,499.95
0036	27/06/2023--05/07/2023	PINTURA ARMONIA ACRILICA SUP. AZUL CIELO (GLS)	2	1,581.00	3,162.00
0037	27/06/2023--05/07/2023	PINTURA VERDE POSITIVO (GALÓN)	2	1,623.41	3,246.82
0036	27/06/2023--05/07/2023	GRIS TORMENTA (GLS)	2	499.99	999.98
0037	27/06/2023--05/07/2023	PINTURA TRAFICO AMARILLO (GLS)	3	2,950.00	8,850.00
0038	27/06/2023--05/07/2023	PINTURA ACRILICA AZUL POSITIVO (GALON)	3	499.99	1,499.97
0037	27/06/2023--05/07/2023	PINTURA TRÁFICO BLANCO (GLS)	4	2,950.00	11,800.00
0038	27/06/2023--05/07/2023	PINTURA ESMALTE BAMBÚ 14 (CUBO)	5	10,997.60	54,988.00
0039	27/06/2023--05/07/2023	PINTURA ARMONIA ROJO LADRILLO ACRILICA SUP.(GLS)	5	1,673.00	8,365.00
0038	27/06/2023--05/07/2023	PINTURA COLONIAL 01 (CUBO)	5	3,825.00	19,125.00
0039	27/06/2023--05/07/2023	PINTURA GRIS ACERO (CUBO)	5	2,499.95	12,499.75
0040	27/06/2023--05/07/2023	AZUL (GLS)	9	499.99	4,499.91
0039	27/06/2023--05/07/2023	SEALE (GLS)	10	499.99	4,999.90
0040	27/06/2023--05/07/2023	BLANCA (GLS)	10	499.99	4,999.90
0041	27/06/2023--05/07/2023	ROJO (GLS)	19	499.99	9,499.81
0040	27/06/2023--05/07/2023	AMARILLA (GLS)	22	499.99	10,999.78
0041	27/06/2023--05/07/2023	THINNER ARMONIA 10000 (GLS)	27	450.00	12,150.00

0042	27/06/2023--05/07/2023	NEGRA (GLS)	33	499.99	16,499.67
0041	27/06/2023--05/07/2023	PINTURA OXIDO ROJO (GLS)	40	1,186.31	47,452.40
0042	27/06/2023--05/07/2023	CUBETA PLASTICA	52	342.20	17,794.40
0043	27/06/2023--05/07/2023	PINTURA ESMALTE CAOBA (GLS)	112	1,345.00	150,640.00

FELIX MARTINEZ DE LOS SANTOS
CAPITAN DE CORBETA
ENCARGADO DEL ALMACEN DE PROPIEDADES 2DA CLASE GASTABLE

Felix Martinez

