



INSTITUTO SUPERIOR PARA LA DEFENSA, INSUDE

Ave. 27 de Febrero, esquina Gregorio Luperón, Santo Domingo, DN
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Listado de Existencia de Articulos en todos los Almacenes

Codigo	Descripcion	Referencia	Almacen	Existencia	Costo PP	Pre. Max.	Tot.Costo	Tot.Precio Max.
<u>Categoria: 000-GENERAL</u>								
<u>SubCategoria: 0001-GENERAL</u>								
000002	CINTA ADHESIVA GRANDE		1	55.00	1.00	150.97	55.00	8,303.35
000003	LIBRO RECORD 300 PAG. OFI-NOTA		1	15.00	1.00	595.00	15.00	8,925.00
000006	CAJA DE GOMITAS NO 18		1	26.00	1.00	45.99	26.00	1,195.74
000007	GRAPA GRANDE DE 13MM 23/13		1	14.00	1.00	99.75	14.00	1,396.50
000008	PORTA CD-R		1	250.00	1.00	384.99	250.00	96,247.50
000009	CAJAS DE FOLDERS MANILA 81/2X11		1	55.00	1.00	849.99	55.00	46,749.45
000010	TONER CE -78 A		1	6.00	1.00	1,300.00	6.00	7,800.00
000011	CARTUCHO 83-A		1	2.00	1.00	1,300.00	2.00	2,600.00
000012	CARTUCHO TRICOLOR HP 122		1	1.00	1.00	1,350.00	1.00	1,350.00
000013	CAJA DE 12/1 BOLÍGRAFO NEGRO		1	80.00	1.00	175.50	80.00	14,040.00
000014	CARPETA DE FIRMA		1	69.00	1.00	550.00	69.00	37,950.00
000015	CINTA ADHESIVA TRANSPARENTE PEQUEÑA 2X90		1	15.00	1.00	113.00	15.00	1,695.00
000016	FARDO PAPEL TOALLA 6/1		1	11.00	1.00	1,250.00	11.00	13,750.00
000017	FARDO PAPEL DE BAÑOS 12/1		1	102.00	1.00	1,169.00	102.00	119,238.00
000019	GALON DE CLORO		1	25.00	1.00	120.36	25.00	3,009.00
000020	GALON JABON DE CUABA		1	8.00	1.00	215.00	8.00	1,720.00
000021	GALON DE MITOLIN		1	8.00	1.00	159.99	8.00	1,279.92
000025	TOALLA DE BAÑO MEDIANA		1	4.00	1.00	350.00	4.00	1,400.00
000027	LABELS		1	1.00	10.00	89.99	10.00	89.99
000029	CAJA DE CLIP GRANDE		1	239.00	1.00	80.99	239.00	19,356.61
000030	CAJA DE RESALTADORES DIFERENTE COLORES 12/1		1	60.00	1.00	395.00	60.00	23,700.00
000031	CAJA DE GANCHO P/ FOLDERS ACCO		1	8.00	1.00	237.97	8.00	1,903.76
000035	TONÉR CE 85 A NEGRO		1	2.00	1.00	1,600.00	2.00	3,200.00
000038	CARTUCHO NEGRO 122 HP		1	5.00	1.00	1,350.00	5.00	6,750.00
000040	PROTECTOR PARA ENCUADERNAR TRANSPARENTE 8 ½ 1		1	12.00	1.00	200.00	12.00	2,400.00
000042	LIBRETA AMARILLA 8 ½ 11 12/1		1	114.00	1.00	795.00	114.00	90,630.00

000043	SOBRE DE CARTA BLANCO	1	1.00	1.00	1,590.00	1.00	1,590.00
000044	CINTA TRASPARENTE PEQUEÑA	1	53.00	1.00	113.46	53.00	6,013.38
000045	CAJA DE LÁPIZ NO.2	1	44.00	1.00	230.77	44.00	10,153.88
000046	RESALTADORES DIFERENTE COLORES 12/1	1	4.00	1.00	398.00	4.00	1,592.00
000048	TÓNER AMARILLO HP 126 LASERTJET (CE312A)	1	3.00	1.00	3,800.00	3.00	11,400.00
000049	TONER HP 35A	1	2.00	1.00	200.00	2.00	400.00
000052	PAQUETE DE NOTA ADHESIVAS DE COLORES	1	24.00	1.00	175.00	24.00	4,200.00
000053	PAQUETE DE CD-R	1	2.00	1.00	380.00	2.00	760.00
000054	GRAPADORA DE METAL MEDIA	1	6.00	1.00	277.99	6.00	1,667.94
000055	CAJA DE GRAPA 9MM3/8 BOSTITCH NORMALES	1	3.00	1.00	75.00	3.00	225.00
000059	PAQUETE DE DVD-R 50/1	1	3.00	1.00	1,500.00	3.00	4,500.00
000060	ESCOBA	1	46.00	1.00	175.00	46.00	8,050.00
000063	LIBRETAS BLANCAS 12/1	1	178.00	1.00	1,200.00	178.00	213,600.00
000064	CAJAS DE CLIP PEQUEÑO 10/1	1	1.00	1.00	275.00	1.00	275.00
000065	AMBIENTADORES GLADE 8 ONZA 12/1	1	66.00	1.00	1,650.00	66.00	108,900.00
000066	POSTÍN GRANDE DIFERENTES COLORES 6/1	1	5.00	1.00	690.00	5.00	3,450.00
000067	SOBRE MANILA DE LOS GRANDE 100/1	1	6,686.00	1.00	1,200.00	6,686.00	8,023,200.00
000068	SOBRE MANILA TAMAÑO NORMAL 10X15 500/1	1	14,968.00	1.00	487.00	14,968.00	7,289,416.00
000069	FORDE PENDA FLEX	1	1.00	1.00	20.00	1.00	20.00
000070	GALON DE JABÓN LÍQUIDO DE FREGAR	1	10.00	1.00	259.99	10.00	2,599.90
000071	GALON DE MANITAS LIMPIA	1	8.00	1.00	650.97	8.00	5,207.76
000072	GALÓN DE ALCOHOL	1	1.00	1.00	260.99	1.00	260.99
000074	LÁPIZ AMARILLO DE 12/1	1	23.00	1.00	175.00	23.00	4,025.00
000075	CORRECTORES PEN	1	14.00	1.00	95.00	14.00	1,330.00
000077	SACAGRAPA 1/6	1	2.00	1.00	495.00	2.00	990.00
000082	REMA DE PAPEL 8 ½ X 14	1	1.00	1.00	590.00	1.00	590.00
000083	CUADERNO 150PAGINA	1	45.00	1.00	95.00	45.00	4,275.00
000084	SACO DE ACE	1	6.00	1.00	0.00	6.00	0.00
000088	POSTIR 3/3 AMARILLO	1	41.00	1.00	175.00	41.00	7,175.00
000089	FALDO DE AGUA	1	37.00	1.00	1.00	37.00	37.00
000090	GALON DE CALIN	1	5.00	1.00	250.92	5.00	1,254.60
000101	SINTA ADESIVA PEQUENA	1	4.00	0.00	0.00	0.00	0.00
000109	PROTECTOR DE HOJAS TRANSPARENTE	1	50.00	1.00	0.00	50.00	0.00
000108	LAPIZ DE CARBON	1	33.00	1.00	10.00	33.00	330.00
000110	PAQUETE DE CAFE SANTO DOMINGO	1	47.00	0.00	0.00	0.00	0.00
000111	CAJA DE CLIP PEQUENO	1	42.00	1.00	0.00	42.00	0.00
000112	PAPEL DE BANO	1	487.00	1.00	0.00	487.00	0.00
000113	MASCARILLA DE TELA LOGO INSTITUCIONAL	1	200.00	0.00	250.00	0.00	50,000.00
000114	CERTIFICADOS 11X15 IMPRESOS EN CARTULINAS OPALINA	1	400.00	1.00	0.00	400.00	0.00
000093	LIBRETA 5X8	1	291.00	0.00	125.00	0.00	36,375.00
000097	CAJA DE GRAMPA ESTANDAR	1	131.00	1.00	70.97	131.00	9,297.07
000117	TONER LASER 83A	1	7.00	1.00	0.00	7.00	0.00

000120	Botella de Agua Planeta Azul	1	660.00	1.00	0.00	660.00	0.00
000122	Carpetas para Título	1	12.00	1.00	0.00	12.00	0.00
000124	Moneda Institucional	1	20.00	0.00	0.00	0.00	0.00
000136	Paquete Postin Grande	1	108.00	1.00	650.37	108.00	70,239.96
000106	Carpetas de 3 Pulgada de 3 Argolla 1/8	1	11.00	0.00	2,500.00	0.00	27,500.00
000130	UPS Forza 750	1	1.00	0.00	0.00	0.00	0.00
000135	Faldo de Papel de Baño Pequeño 1/48	1	2.00	0.00	0.00	0.00	0.00
000137	CD-R	1	217.00	1.00	0.00	217.00	0.00
000138	DVD-R	1	150.00	0.00	0.00	0.00	0.00
000146	Tinta Epson Amarilla 664	1	9.00	1.00	650.00	9.00	5,850.00
000145	Tinta Epson Negra 664	1	5.00	1.00	650.00	5.00	3,250.00
000144	Tinta Epson Azul 664	1	6.00	1.00	650.00	6.00	3,900.00
000143	Tinta Epson Rosada 664	1	9.00	1.00	650.00	9.00	5,850.00
000142	Tinta Epson Amarilla 504	1	2.00	0.00	650.00	0.00	1,300.00
000141	Tinta Epson Negra 504	1	2.00	0.00	650.00	0.00	1,300.00
000140	Tinta Epson Rosada 504	1	2.00	0.00	650.00	0.00	1,300.00
000139	Tinta Epson Azul 504	1	2.00	0.00	650.00	0.00	1,300.00
000148	Goma de Borrar	1	17.00	1.00	10.31	17.00	175.27
000149	Saca Punta en Metal	1	36.00	1.00	15.76	36.00	567.36
000150	Marcador Permenante Negro	1	69.00	1.00	350.00	69.00	24,150.00
000151	Marcado Permanente Azul	1	66.00	1.00	350.00	66.00	23,100.00
000152	Corrector Liquido 1/12	1	7.00	0.00	395.00	0.00	2,765.00
000153	Clip Accor	1	43.00	1.00	125.00	43.00	5,375.00
000158	Resma de Papel de Hilo Crema 8X11 500/1	1	35.00	1.00	750.00	35.00	26,250.00
000161	Resmas Papel Bon 8 1/2X11	1	131.00	1.00	524.99	131.00	68,773.69
000160	Resma de Papel 8 1/2X14	1	28.00	1.00	0.00	28.00	0.00
000181	Cafe Santo Domingo	1	15.00	1.00	1.00	15.00	15.00
000183	Caja de Azucar Splenda 300/1	1	1.00	0.00	395.00	0.00	395.00
000182	Crebola Nestle para Cafe 311G	1	11.00	1.00	234.99	11.00	2,584.89
000184	Postit Diferente Colores Pequeño 6/1	1	49.00	1.00	590.00	49.00	28,910.00
000186	Dispositivo de Firewal Seguro Fortine Fortigate	1	1.00	0.00	695.00	0.00	695.00
000187	Gabinete de Pared 9U Semi Ensamblado	1	1.00	0.00	0.00	0.00	0.00
000188	Telefono Grandstream GPX2130	1	14.00	0.00	0.00	0.00	0.00
000189	Telefono IP Grandstream GXP 2760 con Ditrubucion	1	1.00	0.00	0.00	0.00	0.00
000190	Patch Panenel Cat5E 24 Puerto	1	2.00	0.00	0.00	0.00	0.00
000191	Switch Administrable de 24 Puerto PoE+ 4 Puerto	1	1.00	0.00	0.00	0.00	0.00
000208	Botella de Tinta Canon GI-16 Magenta	1	2.00	0.00	650.00	0.00	1,300.00
000205	Botellas de Tintas	1	1.00	0.00	650.00	0.00	650.00
000207	Botella de Tinta Canon GI -16 Cyan	1	2.00	0.00	650.00	0.00	1,300.00
000225	Resma de Papel 8 1/2X14 REX	1	3.00	0.00	700.00	0.00	2,100.00
000227	Galon de Mistolin	1	8.00	1.00	159.99	8.00	1,279.92
000229	Galon de Jabon para Manos	1	5.00	1.00	320.99	5.00	1,604.95

000232	FUNDAS DE PAPEL CON AZA 20CM X 15CM X 10CM	1	100.00	0.00	220.00	0.00	22,000.00
000231	FUNDAS DE PAPEL CON AZA 26CM X 22CM X 10CM	1	94.00	0.00	295.00	0.00	27,730.00
000230	FUNDAS DE PAPEL CON AZA 40CM X 32CM X 12CM	1	100.00	0.00	390.00	0.00	39,000.00
000235	PAQUETE DE SEPARADORES CARPETAS DE COLORES 5 /1	1	10.00	0.00	69.99	0.00	699.90
000240	CARPETA DURA AZUL EN PAN DE ORO DORADO 9X12 PUL	1	80.00	0.00	1.00	0.00	80.00
000243	BOTELLAS DE TINTAS CANON 16 NEGRO	1	5.00	0.00	1.00	0.00	5.00
000244	MOUSE PAD AZUL	1	136.00	0.00	1.00	0.00	136.00
000245	MOUSE PAD BLANCO	1	35.00	0.00	1.00	0.00	35.00
000233	CAJA DE BOLIGRAFO AZUL	1	89.00	200.00	200.00	17,800.00	17,800.00
000246	MEMORIA USB DE 32 GB	1	65.00	1.00	0.00	65.00	0.00
000249	COMPUTADORA DELL OPTIPLEX 7000 INCLUYE MOUSE Y T	1	3.00	0.00	1.00	0.00	3.00
000250	MONITOR DELL 19 (18.5)	1	13.00	0.00	1.00	0.00	13.00
000251	UPS FORZA NT - 511D 500VA	1	13.00	0.00	1.00	0.00	13.00
000247	CAJA DE CHICHETAS DE COLORES	1	29.00	0.00	150.00	0.00	4,350.00
000248	ESPIRAL 14 MM	1	1,000.00	0.00	350.00	0.00	350,000.00
000234	PEGAMENTO EN BARRA UHU 40 GR	1	5.00	0.00	135.92	0.00	679.60

Categoría: 001-MATERIALES GASTABLES

SubCategoría: 0001-GENERAL

000004	RESMA DE PAPEL 8 ½ X11	1	247.00	1.00	1.00	247.00	247.00
000018	SUAPE DE LIMPIEZA	1	8.00	1.00	180.99	8.00	1,447.92
000036	LATA GRANDE DE TE FRIO	1	12.00	1.00	390.99	12.00	4,691.88
000037	PAQUETE DE AZÚCAR CREMA DE 5 LIBRAS	1	28.00	1.00	135.99	28.00	3,807.72
000039	FOLDERS INSTITUCIONAL	1	18.00	1.00	75.00	18.00	1,350.00
000056	PIEDRA DE OLOR	1	134.00	1.00	55.00	134.00	7,370.00
000073	PAQUETE DE SERVILLETAS CUADRADA 250 UNIDAD	1	90.00	1.00	255.00	90.00	22,950.00
000092	RESMA DE PAPEL INSTITUCIONAL	1	11.00	1.00	2,550.00	11.00	28,050.00
000098	SOBRE DE CARTA BLANCO 500/1	1	599.00	1.00	1,590.00	599.00	952,410.00
000100	FOLDER AMARILLO 8 1/2X11 100/1	1	35.00	1.00	495.00	35.00	17,325.00
000132	CAJA DE TE VERDE 24/1	1	1.00	0.00	200.00	0.00	200.00
000131	PAQUETE DE LEIBOR 24/1	1	1.00	0.00	490.00	0.00	490.00
000133	GALON DE DESGRASANTE	1	4.00	0.00	300.99	0.00	1,203.96
000177	PAQUETE CAFE DE 1 LIBRA	1	58.00	1.00	275.00	58.00	15,950.00
000195	PAPEL JUMBO FAMILIA 4X250	1	67.00	1.00	1.00	67.00	67.00
000196	LIMPIADOR TUFF STUFF (PINESPUMA)	1	2.00	0.00	1.00	0.00	2.00
000197	AMBIENTADOR GLADE 8 ONZAS	1	17.00	1.00	200.00	17.00	3,400.00
000198	JABON LIQUIDO NEUTRO ROYAL	1	2.00	0.00	300.00	0.00	600.00
000199	PASTILLAS DESODORANTES PARA INODORO	1	1.00	0.00	69.11	0.00	69.11
000204	FARDOS DE AGUA	1	57.00	1.00	250.00	57.00	14,250.00
000210	TONER HP CF283A	1	6.00	1.00	1,650.00	6.00	9,900.00
000211	TONER HP 285A	1	16.00	1.00	1,650.00	16.00	26,400.00

000212	TONER HP DE 278	1	2.00	0.00	1,700.00	0.00	3,400.00
000213	CARTUCHO TRICOLOR 122	1	1.00	0.00	1,300.00	0.00	1,300.00
000215	TINTAS EPSON L200 T664 120 BLANK	1	3.00	0.00	650.00	0.00	1,950.00
000216	TINTAS EPSON L200 T664 120 CYAN	1	3.00	0.00	650.00	0.00	1,950.00
000217	TINTAS EPSON L200 T664 120 MAGENTA	1	3.00	0.00	650.00	0.00	1,950.00
000218	TINTAS EPSON L200 T664 120 BLANCK YELLOW	1	3.00	0.00	650.00	0.00	1,950.00
000219	TINTAS EPSON 504 NEGRO	1	12.00	1.00	650.00	12.00	7,800.00
000220	TINTAS EPSON 504 CYAN	1	13.00	1.00	650.00	13.00	8,450.00
000221	TINTAS EPSON 504 AMARILO	1	13.00	1.00	650.00	13.00	8,450.00
000222	TINTAS EPSON 504 MAGENTA	1	13.00	1.00	650.00	13.00	8,450.00
000223	CARTUCHO HP 122XL COLOR	1	3.00	0.00	1,350.00	0.00	4,050.00
000224	CARTUCHO HP 122XL NEGRO	1	3.00	0.00	1,350.00	0.00	4,050.00

Categoria: 003-INMOBILIARIO DE OFICINAS

SubCategoria: 0001-GENERAL

000238	PAPELERAS STYLO TV 10 LITROS CREMA RIMAX	1	5.00	0.00	1.00	0.00	5.00
000239	PAPELERAS METALIZA T/MOVIL 10 LITROS RIMAX	1	12.00	0.00	1.00	0.00	12.00

Registros 162

Totales Generales

45,493.00

18,272,114.47

Ramón A. De los Santos SENA
MAYOR RAMON ANTONIO DE LOS SANTOS SENA, ERD.
 Encargado de la División de Almacén del INSUDE

