UNIVERSIDAD NACIONAL PARA LA DEFENSA,

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	Almacen	Existencia	Costo PP	Pre. Max.	Tot.Costo	Tot.Precio Max.
Categoria: 000-GENERAL							
	SubCategoria: 0001-GENERAL						
000002	CINTA ADHESIVA GRANDE	1	18.00	1.00	150.97	18.00	2,717.46
000003	LIBRO RECORD 300 PAG. OFI-NOTA	1	6.00	1.00	595.00	6.00	3,570.00
000005	TAPA DE ENCUADERNAR TRANSPARENTE 8 ½ 1	1	378.00	1.00	200.00	378.00	75,600.00
000006	CAJA DE GOMITAS NO 18	1	18.00	1.00	45.99	18.00	827.82
000007	GRAPA GRANDE DE 13MM 23/13	1	113.00	1.00	99.75	113.00	11,271.75
000008	PORTA CD-R	1	275.00	1.00	384.99	275.00	105,872.25
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	39.00	1.00	175.50	39.00	6,844.50
000014	CARPETA DE FIRMA	1	69.00	1.00	550.00	69.00	37,950.00
000015	CINTA ADHESIVA TRANSPARENTE PEQUEÑA 2)	1	13.00	1.00	113.00	13.00	1,469.00
000016	FARDO PAPEL TOALLA 6/1	1	4.00	1.00	1,250.00	4.00	5,000.00
000017	PAPEL DE BAÑOS JUMBO	1	127.00	1.00	0.00	127.00	0.00
000019	GALON DE CLORO	1	22.00	1.00	120.36	22.00	2,647.92
000020	GALON JABON DE CUABA	1	11.00	1.00	215.00	11.00	2,365.00
000021	GALONES DE DESINFECTANTES FABULOSO	1	14.00	1.00	0.00	14.00	0.00
000022	ESPUMA MULTIUSOS	1	4.00	1.00	0.00	4.00	0.00
000025	TOALLITA DE MICROFIBRAS	1	20.00	1.00	350.00	20.00	7,000.00
000027	LABELS P/PRINTER (2X4-1/14) CLEAR 50H	1	199.00	10.00	89.99	1,990.00	17,908.01
000029	CAJA DE CLIP GRANDE	1	271.00	1.00	80.99	271.00	21,948.29
000030	CAJA DE RESALTADORES DIFERENTE COLORES	1	57.00	1.00	395.00	57.00	22,515.00
000031	CAJA DE GANCHO P/ FOLDERS ACCO	1	2.00	1.00	237.97	2.00	475.94
000033	LIMPIADOR DE CRISTALES	1	3.00	1.00	199.00	3.00	597.00

000034	FUNDA RECOLECTORA DE BASURAS 55 GL	1	12.00	1.00	495.00	12.00	5,940.00
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 TRANSPAR	1	12.00	1.00	200.00	12.00	2,400.00
000042	LIBRETA AMARILLA 8 ½ 11 12/1	1	77.00	1.00	795.00	77.00	61,215.00
000043	SOBRE DE CARTA BLANCO	1	1.00	1.00	1,590.00	1.00	1,590.00
000044	CINTA TRASPARENTE PEQUEÑA	1	56.00	1.00	113.46	56.00	6,353.76
000045	CAJA DE LÁPIZ NO.2	1	51.00	1.00	230.77	51.00	11,769.27
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	23.00	1.00	175.00	23.00	4,025.00
000053	PAQUETE DE CD-R	1	2.00	1.00	380.00	2.00	760.00
000054	GRAPADORA DE METAL MEDIA	1	8.00	1.00	277.99	8.00	2,223.92
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	56.00	1.00	175.00	56.00	9,800.00
000063	LIBRETAS BLANCAS 12/1	1	112.00	1.00	1,200.00	112.00	134,400.00
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	6,656.00	1.00	1,200.00	6,656.00	7,987,200.00
000068	SOBRE MANILA TAMAÑO NORMAL 10X15 500/1	1	14,872.00	1.00	487.00	14,872.00	7,242,664.00
000069	FORDE PENDA FLEX	1	1.00	1.00	20.00	1.00	20.00
000070	GALON DE JABÓN LÍQUIDO DE FREGAR	1	18.00	1.00	259.99	18.00	4,679.82
000071	GALON DE MANITAS LIMPIA	1	4.00	1.00	650.97	4.00	2,603.88
000072	GALON DE ALCOHOL	1	7.00	1.00	1.00	7.00	7.00
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	8.00	1.00	495.00	8.00	3,960.00
000084	SACO DE ACE	1	6.00	1.00	0.00	6.00	0.00
000086	FARDOS DE CAFÉ SANTO DOMINGO	1	1.00	1.00	5,395.00	1.00	5,395.00
000088	POSTIR 3/3 AMARILLO	1	17.00	1.00	175.00	17.00	2,975.00
000089	FALDO DE AGUA	1	37.00	1.00	1.00	37.00	37.00
000090	GALON DE CALIN	1	8.00	1.00	250.92	8.00	2,007.36
000101	SINTA ADESIVA PEQUENA	1	4.00	0.00	0.00	0.00	0.00
000109	PROTECTOR DE HOJAS TRANSPARENTE	1	67.00	1.00	0.00	67.00	0.00
000108	LAPIZ DE CARBON	1	45.00	1.00	10.00	45.00	450.00
000110	PAQUETE DE CAFE SANTO DOMINGO	1	45.00	0.00	0.00	0.00	0.00
000111	CAJA DE CLIP PEQUENO	1	30.00	1.00	0.00	30.00	0.00
000112	PAPEL DE BANO SCOTT PEQUEÑO	1	451.00	1.00	1.00	451.00	451.00
000113	MASCARILLA DE TELA LOGO INSTITUCIONAL	1	200.00	0.00	250.00	0.00	50,000.00

000093	LIBRETA AMARILLA 5X8	1	291.00	0.00	1.00	0.00	291.00
000097	CAJA DE GRAMPA ESTANDAR	1	123.00	1.00	70.97	123.00	8,729.31
000117	TONER LASER 83A	1	2.00	1.00	0.00	2.00	0.00
000120	BOTELLA DE AGUA PLANETA AZUL	1	650.00	1.00	0.00	650.00	0.00
000122	CARPETAS PARA TITULO	1	12.00	1.00	0.00	12.00	0.00
000126	GUANTES DE LIMPIEZA	1	10.00	1.00	100.00	10.00	1,000.00
000136	PAQUETE POSTIN GRANDE	1	108.00	1.00	650.37	108.00	70,239.96
000106	CARPETA DE 3 PULGADA DE 3 ARGOLLA 1/8	1	8.00	0.00	2,500.00	0.00	20,000.00
000135	FALDO DE PAPEL DE BAÑO PEQUEÑO 1/48	1	2.00	0.00	0.00	0.00	0.00
000137	CD-R	1	211.00	1.00	0.00	211.00	0.00
000138	DVD-R	1	149.00	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	1.00	0.00	650.00	0.00	650.00
000141	TINTA EPSON NEGRA 504	1	1.00	0.00	650.00	0.00	650.00
000140	TINTA EPSON ROSADA 504	1	1.00	0.00	650.00	0.00	650.00
000139	TINTA EPSON AZUL 504	1	1.00	0.00	650.00	0.00	650.00
000148	GOMA DE BORRAR	1	27.00	1.00	10.31	27.00	278.37
000149	SACA PUNTA EN METAL	1	38.00	1.00	15.76	38.00	598.88
000150	MARCADOR PERMENANTE NEGRO	1	65.00	1.00	350.00	65.00	22,750.00
000151	MARCADO PERMANENTE AZUL	1	65.00	1.00	350.00	65.00	22,750.00
000152	CORRECTOR LIQUIDO 1/12	1	23.00	1.00	395.00	23.00	9,085.00
000153	CLIP ACCOR	1	44.00	1.00	125.00	44.00	5,500.00
000158	RESMA DE PAPEL DE HILO CREMA 8X11 500/1	1	31.00	1.00	750.00	31.00	23,250.00
000159	LIBRETA RAYADA AMARILLA	1	49.00	1.00	0.00	49.00	0.00
000161	RESMAS PAPEL BON 81/2X11	1	166.00	1.00	524.99	166.00	87,148.34
000160	RESMA DE PAPEL 8 1/2X14	1	30.00	1.00	0.00	30.00	0.00
000181	CAFE SANTO DOMINGO	1	15.00	1.00	1.00	15.00	15.00
000182	CREMOLA NESTLE PARA CAFE 311G	1	17.00	1.00	234.99	17.00	3,994.83
000184	POSTIT DIFERENTE COLORES PEQUEÑO 6/1	1	20.00	1.00	590.00	20.00	11,800.00
000186	DISPOSITIVO DE FIREWAL SEGURO FORTINE FC	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 DI	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	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 81/2X14 REX	1	17.00	1.00	700.00	17.00	11,900.00
000227	GALON DE MISTOLIN	1	10.00	1.00	159.99	10.00	1,599.90
000229	GALON DE JABON PARA MANOS	1	7.00	1.00	320.99	7.00	2,246.93
000232	FUNDAS DE PAPEL CON AZA 20CM X 15CM X 10(	1	100.00	1.00	220.00	100.00	22,000.00
000231	FUNDAS DE PARA BASURAS	1	94.00	0.00	1.00	0.00	94.00
000230	FUNDAS DE PAPEL CON AZA 40CM X 32CM X 12C	1	184.00	1.00	390.00	184.00	71,760.00
000235	PAQUETE DE SEPARADORES CARPETAS DE COI	1	9.00	0.00	69.99	0.00	629.91
000240	CARPETAS VERTICALES 9X12 DURA AZUL EN P/	1	115.00	1.00	1.00	115.00	115.00
000243	BOTELLAS DE TINTAS CANON 16 NEGRO	1	5.00	0.00	1.00	0.00	5.00
000244	MOUSE PAD SUBLIMADOS	1	136.00	0.00	1.00	0.00	136.00
000245	MOUSE PAD IMPRESOS	1	35.00	0.00	1.00	0.00	35.00
000233	CAJA DE BOLIGRAFO AZUL	1	121.00	200.00	200.00	24,200.00	24,200.00
000246	MEMORIA USB DE 32 GB	1	95.00	1.00	0.00	95.00	0.00
000250	MONITOR DELL 19 (18.5)	1	12.00	0.00	1.00	0.00	12.00
000251	UPS FORZA NT - 511D 500VA	1	5.00	0.00	1.00	0.00	5.00
000247	CAJA DE CHICHETAS DE COLORES	1	28.00	0.00	150.00	0.00	4,200.00
000248	ESPIRAL 14 MM	1	1,975.00	350.00	350.00	691,250.00	691,250.00
000234	PEGAMENTO EN BARRA UHU 40 GR	1	6.00	135.92	135.92	815.52	815.52
000257	SERVILLETA LARGA PARA MANOS	1	126.00	1.00	0.00	126.00	0.00
000254	CAJA DE VASOS 02 ONZAS	1	2.00	1.00	0.00	2.00	0.00
000258	RECOGEDOR DE BASURA LA REINA	1	30.00	1.00	0.00	30.00	0.00
000253	ESCOBILLA PARA LAVAR INODORO	1	14.00	43.57	150.00	609.98	2,100.00
000259	PAPEL TOALLA	1	24.00	125.00	125.00	3,000.00	3,000.00
000261	VASOS DE 2 ONZAS	1	17.00	0.00	0.00	0.00	0.00
000262	VASOS DE 10 ONZAS	1	44.00	0.00	0.00	0.00	0.00
000260	GUANTES QUIRURGICOS BLANCOS	1	5.00	0.00	799.00	0.00	3,995.00
000264	CAJA DE CARTON P/ARCHIVO 10X12X15 BLANCA	1	39.00	0.00	1.00	0.00	39.00
000265	LABELS P/CD/DVD 40/1	1	40.00	0.00	1.00	0.00	40.00
000266	SOBRE MANILA NO. 7	1	1,000.00	0.00	1.00	0.00	1,000.00
000273	COMPUTADORA DESKTOP CORE 15	1	4.00	0.00	1.00	0.00	4.00
000267	MONITOR P 24	1	4.00	0.00	0.00	0.00	0.00
000268	UPS NT-1011D	1	4.00	0.00	1.00	0.00	4.00
000269	DISCO DURO 2 TB HDD EXTERNO	1	1.00	0.00	0.00	0.00	0.00
000270	IMPRESORA ECOTANK MULTIFUNCIONAL	1	1.00	0.00	1.00	0.00	1.00
000271	IMPRESORA ALL IN ONE PRINTER ADF	1	2.00	0.00	0.00	0.00	0.00
000272	UPS 750 V A	1	2.00	0.00	0.00	0.00	0.00
000274	NOTAS DE COLORES PARA FIRMA	1	17.00	0.00	1.00	0.00	17.00
000275	LABELS P/PRINTER (1X2-5/8)CLEAR 100H	1	2.00	0.00	1.00	0.00	2.00
000276	FUNDAS DE PAPEL CON AZA 18CM X 12CM X 8CM	1	100.00	1.00	1.00	100.00	100.00
000277	TINTA PARA SELLOS 30 ML	1	10.00	0.00	1.00	0.00	10.00
000278	LABELS PROTECTORS DE TEJUELOS	1	1.00	0.00	0.00	0.00	0.00

000280	FARDO DE PAPEL SCOTT 24/1	1	3.00	1.00	0.00	3.00	0.00
000284	FUNDAS DE PAPEL CON AZA 26 CM X 22CM X 10(	1	100.00	0.00	0.00	0.00	0.00
000285	FUNDAS DE PAPEL CON AZA 20 CM X 15CM X 10(	1	100.00	0.00	1.00	0.00	100.00
000286	FUNDAS DE PAPEL CON AZA 16CM X 12CM X 8CN	1	100.00	0.00	1.00	0.00	100.00
000290	VELONES AROMATICOS	1	8.00	1.00	1.00	8.00	8.00
000291	DESINFECTANTE FABULOSO	1	12.00	0.00	1.00	0.00	12.00
000288	DETERGENTE BRILLANTE BLANQUEADOR 900 GI	1	10.00	1.00	1.00	10.00	10.00
000287	BOMBA PARA INODORO	1	5.00	1.00	0.00	5.00	0.00
000296	BOLIGRAFO ROJO	1	10.00	0.00	1.00	0.00	10.00
000297	LIBRETA RAYADA BLANCA 5X8	1	48.00	0.00	0.00	0.00	0.00
000298	LIBRO RECORD 500 PAGINAS	1	15.00	0.00	1.00	0.00	15.00
000299	ESPIRAL 19 MM	1	2.00	0.00	1.00	0.00	2.00
000292	TINTAS PARA IMPRESORA EPSON 544 NEGRO	1	4.00	0.00	1.00	0.00	4.00
000293	TINTAS PARA IMPRESORA EPSON 544 MANGETA	1	4.00	0.00	1.00	0.00	4.00
000295	TINTAS PARA IMPRESORA EPSON 544 AZUL	1	4.00	0.00	1.00	0.00	4.00
000294	TINTAS PARA IMPRESORA EPSON 544 AMARILLC	1	4.00	0.00	1.00	0.00	4.00
000301	PEGAMENTO UHU 8 GR	1	5.00	0.00	1.00	0.00	5.00
000300	SOBRE HORIZONTAL CON HILO/PLAST.AZUL	1	250.00	0.00	1.00	0.00	250.00
000241	CARPETA VERTICALES 12X16 EN PORTADA DUR	1	45.00	0.00	1.00	0.00	45.00

Categoria: 001-MATERIALES GASTABLES

SubCategoria: 0001-GENERAL

000004	RESMA DE PAPEL 8 ½ X11	1	210.00	1.00	1.00	210.00	210.00
000018	SUAPE DE LIMPIEZA	1	15.00	1.00	180.99	15.00	2,714.85
000036	LATA GRANDE DE TE FRIO	1	16.00	1.00	390.99	16.00	6,255.84
000037	PAQUETE DE AZÚCAR CREMA DE 5 LIBRAS	1	35.00	1.00	135.99	35.00	4,759.65
000039	FOLDERS INSTITUCIONAL	1	317.00	1.00	75.00	317.00	23,775.00
000056	PIEDRA DE OLOR	1	395.00	1.00	55.00	395.00	21,725.00
000073	SERVILLETAS CUADRADA	1	116.00	1.00	0.00	116.00	0.00
000091	SOBRE DE CARTA COLOR CREMA 1/500	1	382.00	1.00	1,590.00	382.00	607,380.00
000098	SOBRE DE CARTA BLANCO 500/1	1	549.00	1.00	1,590.00	549.00	872,910.00
000100	FOLDER AMARILLO 8 1/2X11 100/1	1	4,708.00	1.00	495.00	4,708.00	2,330,460.00
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	1.00	0.00	300.99	0.00	300.99
000177	PAQUETE CAFE DE 1 LIBRA	1	32.00	1.00	275.00	32.00	8,800.00
000195	BRILLO DE FREGAR LA MAQUINA SCOTT	1	76.00	1.00	1.00	76.00	76.00
000196	LIMPIADOR TUFF STUFF (PINESPUMA)	1	2.00	0.00	1.00	0.00	2.00
000197	AMBIENTADOR GLADE 8 ONZAS	1	67.00	1.00	0.00	67.00	0.00
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

000200	FUNDAS NEGRAS 55 GLS 1/200	1	19.00	1.00	275.00	19.00	5,225.00
000204	FALDOS DE AGUA PLANETA AZUL 20/1	1	155.00	1.00	250.00	155.00	38,750.00
000210	TONER HP CF283A	1	4.00	1.00	1,650.00	4.00	6,600.00
000211	TONER HP 285A	1	15.00	1.00	1,650.00	15.00	24,750.00
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
000129	GRAPADORA PEQUEÑA	1	5.00	0.00	275.00	0.00	1,375.00

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 RIMA)	1	12.00	0.00	1.00	0.00	12.00

Categoria: 034-UNIFORMES

SubCategoria: 0001-GENERAL

000282	POLOS SHIRT CON LOGO INTITUCIONAL BORDAI	1	100.00	1.00	1.00	100.00	100.00

Registros 206 Totales Generales **755,970.50** **21,239,788.79**

Ramón Antonio De los Santos Sena

MAYOR RAMON ANTONIO DE LOS SANTOS SENA, ERD.

Encargado de la División de Almácen del INSUDE

(INSUDE) ALMACEN DE PROPIEDADES