


REPUBLICA DOMINICANA
COMISIÓN PRESIDENCIAL PARA LA MODERNIZACIÓN Y SEGURIDAD PORTUARIA
RELACION INVENTARIO DE ALMACEN JULIO-SEPTIEMBRE 2023

Listado General

Fecha de adquisición	Fecha de Registro	Código Ins	Descripción	Valor \$ c/u	Existencia	Descripción por cantidades	Total
2/12/2021	9/30/2021	CPMSP202208	Carpetas para archivar de 2"	164.99	12	UNID	1,979.88
2/12/2021	9/30/2021	CPMSP202209	Carpetas para archivar de 3"	209	23	UNID	4,807.00
2/12/2021	9/30/2021	CPMSP202210	Carpetas para archivar de 4"	268	26	UNID	6,988.00
2/12/2021	9/30/2021	CPMSP202215	Bandejas de escritorio	430.03	10	UNID	4,300.30
2/12/2021	9/30/2021	CPMSP202217	Resita	6.45	17	UNID	109.65
2/12/2021	1/28/2022	CPMSP202218	Sobres Blancos No. 10	1.39	200	UNID	278.00
2/12/2021	1/28/2022	CPMSP202220	Sobres Manila 8 1/2" x 14	4.4	52	UNID	228.80
2/12/2021	1/28/2022	CPMSP202221	Cinta adhesiva transparente resacueta	59.16	4	UNID	236.64
2/12/2021	1/28/2022	CPMSP202222	Marcadores variados	12.66	20	UNID	253.20
2/12/2021	1/28/2022	CPMSP202226	Clips Billeteros 51MM	137.69	6	CJ	826.14
2/12/2021	1/28/2022	CPMSP202228	Cinta adhesiva doble cara	17.95	5	UNID	89.75
2/12/2021	1/28/2022	CPMSP202231	Papel de notas autoadhesivas 3x3 (Colores variados)	26.84	47	UNID	1,261.48
2/12/2021	1/28/2022	CPMSP202232	bandejas de escritorio set	639.99	4	UNID	2,559.96
2/12/2021	1/28/2022	CPMSP202233	Libretas rayadas 8 1/2 x 11	40.29	12	UNID	483.48
2/12/2021	1/28/2022	CPMSP202235	Calculadora	285	4	UNID	1,140.00
2/12/2021	1/28/2022	CPMSP202238	Toner HP Laser Jet CF411A CYAN (CYAN)	7,231.99	1	UNID	7,231.99
2/12/2021	1/28/2022	CPMSP202239	Toner HP Laser Jet CF412A YELLOW (YELLOW)	7,231.99	2	UNID	14,463.98
2/12/2021	1/28/2022	CPMSP202241	Toner HP Laser Jet CF283A(NEGRO)	7,231.99	3	UNID	21,695.97
3/17/2022	3/17/2022	CPMSP202248	REGLAS PLASTICAS	6.45	10	UNID	64.50
3/17/2022	3/17/2022	CPMSP202251	CLIPS BILLETEROS 25MM 12/1	33.92	6	UNID	203.52
3/17/2022	3/17/2022	CPMSP202252	CLIPS BILLETEROS 51MM 12/1	21.99	6	UNID	131.94
3/18/2022	3/18/2022	CPMSP202253	BANDERITAS BEIFA SURTIDAS FLECHA 125	29.5	14	UNID	413.00
3/18/2022	3/18/2022	CPMSP202254	CALCULADORA MED. 1DIG BEIFA	129.8	5	UNID	649.00
3/18/2022	3/18/2022	CPMSP202255	GRAPAS STAND SYSABE 266 6819	38.94	10	UNID	389.40
3/18/2022	3/18/2022	CPMSP202256	LAPIZ DE CARBON #2 HB BEIFA AMARILLO C/P	42	5	PAQ	210.00
3/18/2022	3/18/2022	CPMSP202257	LIBRETA RAYADA BLANCA 8 1/2 X 11	29.5	20	UNID	590.00
3/18/2022	3/18/2022	CPMSP202258	SELLO PRETINTADO	283.2	6	UNID	1,699.20
3/18/2022	3/18/2022	CPMSP202260	Toner HP Laser Jet CF410A (NEGRO)	3,135.59	5	UNID	15,677.95
3/21/2022	3/21/2022	CPMSP202261	Toner HP Laser Jet CF411A CYAN (CYAN)	3,200.00	4	UNID	12,800.00
3/21/2022	3/21/2022	CPMSP202262	Toner HP Laser Jet CF412A YELLOW (YELLOW)	3,200.00	4	UNID	12,800.00
3/21/2022	3/21/2022	CPMSP202263	Toner HP Laser Jet CF413A MAGENTA (MAGENTA)	3,200.00	3	UNID	9,600.00
3/21/2022	3/21/2022	CPMSP202264	Toner HP Laser Jet CF 283A (NEGRO/NEGRO)	2,711.96	2	UNID	5,423.92
3/24/2022	3/24/2022	CPMSP202268	CARPETA DE 2"	147.5	5	UNID	737.50
3/24/2022	3/24/2022	CPMSP202269	CARPETA DE 3"	206.5	11	UNID	2,271.50
3/24/2022	3/24/2022	CPMSP202272	ORGANIZADORES DE ESCRITORIO	135.7	1	UNID	135.70
3/30/2022	3/30/2022	CPMSP202274	AZUCAR PAQ DE 10 LIBRAS	301.6	14	PAQ	4,222.40
6/3/2022	6/17/2022	CPMSP202278	GALON DE FLOJO	95	4	UNID	380.00
6/3/2022	6/17/2022	CPMSP202280	FUNDA DE DETERGENTE EN POLVO 11LB	975	4	UNID	3,900.00
6/3/2022	6/17/2022	CPMSP202284	GALON DE JABON LIQUIDO PARA MANO	275	2	UNID	550.00
6/3/2022	6/17/2022	CPMSP202286	FARDO DE PAPEL TUAJALAS 6 x 1	925	1	UNID	925.00
6/3/2022	6/17/2022	CPMSP202287	ZAFACON DE METAL POFHCINA	690	15	UNID	10,350.00
6/3/2022	6/17/2022	CPMSP202290	ESCORIA	230.2	6	UNID	1,381.20
6/3/2022	6/17/2022	CPMSP202291	CUBETA P/TRAPEAR	375	1	UNID	375.00
6/14/2022	6/14/2022	CPMSP202301	AZUCAR PAQ DE 10 LIBRAS	343	10	UNID	3,430.00
10/21/2022	10/25/2022	CPMSP202302	ACEITE DE OLIVA 750ML	905	0	UNID	0.00
10/21/2022	10/25/2022	CPMSP202308	CAFE Santo Domingo	330.6	29	LJB	9,587.40
10/21/2022	10/25/2022	CPMSP202308	SAL 50kg	82.29	5	UNID	411.45
10/21/2022	10/25/2022	CPMSP202309	NUEZ MOSCADA	352.82	2	UNID	705.64
10/14/2022	10/25/2022	CPMSP202311	TONER CANON GPR-52 NEGRO	4602	1	UNID	4,602.00
10/14/2022	10/25/2022	CPMSP202312	TONER CANON GPR-52 AZUL	8968	1	UNID	8,968.00
10/14/2022	10/25/2022	CPMSP202313	TONER CANON GPR-52 ROSADO	8968	1	UNID	8,968.00
10/14/2022	10/25/2022	CPMSP202314	TONER CANON GPR-52 AMARILLO	8968	1	UNID	8,968.00
10/14/2022	10/25/2022	CPMSP202315	TONER CANON T06 BLACK ALL IN ONE	12602.4	3	UNID	37,807.20
10/17/2022	10/28/2022	CPMSP202316	BANDERITAS BEIFA SURTIDAS FLECHA 125	28.69	20	UNID	573.80
10/17/2022	10/28/2022	CPMSP202317	BANDITAS DE GOMAS	31.86	49	UNID	1,561.14
10/17/2022	10/28/2022	CPMSP202318	BOL KRAFO AZUL 12/1	61	16	UNID	976.00
10/17/2022	10/28/2022	CPMSP202319	BOL KRAFO NEGRO 12/1	86.64	18	UNID	1,559.52
10/17/2022	10/28/2022	CPMSP202320	CHINCHES C-PLASTICA 100/1	38.24	30	UNID	1,147.20
10/17/2022	10/28/2022	CPMSP202321	CNTA. AHD 34X36	69.43	9	UNID	624.87
10/17/2022	10/28/2022	CPMSP202322	CLIPS #1 PEG 33MM	17.3	90	UNID	1,557.00
10/17/2022	10/28/2022	CPMSP202323	CLIPS JUMBO 50MM	53.94	90	UNID	4,854.60
10/17/2022	10/28/2022	CPMSP202324	CLIPS BILLETERO 19MM	21.07	50	UNID	1,053.50
10/17/2022	10/28/2022	CPMSP202325	CLIPS BILLETERO 19MM	35.13	47	UNID	1,651.11
10/17/2022	10/28/2022	CPMSP202326	CLIPS BILLETERO 25MM	38.58	10	UNID	385.80
10/17/2022	10/28/2022	CPMSP202327	CLIPS BILLETERO 51MM	135.11	10	UNID	1,351.10
10/17/2022	10/28/2022	CPMSP202328	CORRECTOR	23.32	13	UNID	303.16
10/17/2022	10/28/2022	CPMSP202329	ETIQUETA P FOLDERS ROJO	43.68	23	UNID	1,004.64
10/17/2022	10/28/2022	CPMSP202332	FOLDERS MANILAS 8-12X11	406.21	17	UNID	6,905.57
10/17/2022	10/28/2022	CPMSP202333	FOLDERS MANILAS 8-12X14	675.05	10	UNID	6,750.50
10/17/2022	10/28/2022	CPMSP202334	GRAPADORA INDUSTRIAL	624.46	10	UNID	6,244.60
10/17/2022	10/28/2022	CPMSP202335	GRAPADORA STAND	201.6	24	UNID	4,838.40
10/17/2022	10/28/2022	CPMSP202336	GRAPAS STAND SYSABE 266 6819	41.68	50	UNID	2,084.00
10/17/2022	10/28/2022	CPMSP202337	GRAPAS H.D. 125-2313	49.22	50	UNID	2,461.00
10/17/2022	10/28/2022	CPMSP202338	LIBRETA RAYADA BLANCA 5X8	31.4	10	UNID	314.00
10/17/2022	10/28/2022	CPMSP202340	MARCADOR PER GRSO. NEGRO	274.1	50	UNID	13,705.00
10/17/2022	10/28/2022	CPMSP202341	NOTA ADH 2X2 TAL BOT. NEON	85.68	5	UNID	428.40
10/17/2022	10/28/2022	CPMSP202342	NOTA ADH 3X3 3M NEON	251.67	6	UNID	1,510.02
10/17/2022	10/28/2022	CPMSP202343	NOTA ADH 3X3 BEIFA AMARILLO PASTEL	23.42	50	UNID	1,171.00
10/17/2022	10/28/2022	CPMSP202344	PAPEL BOND 20 8-12X11	331.87	26	UNID	8,828.62
10/17/2022	10/28/2022	CPMSP202345	PEGA STICK 2IGRMS	38.38	18	UNID	690.84
10/17/2022	10/28/2022	CPMSP202346	PERFORADORA 2H	257.39	10	UNID	2,573.90
10/17/2022	10/28/2022	CPMSP202347	PERFORADORA 3H	365.83	15	UNID	5,487.45
10/17/2022	10/28/2022	CPMSP202348	PIZARRA BANCA 18X24	699.33	2	UNID	1,398.66
10/17/2022	10/28/2022	CPMSP202350	PIZARRA CORCHO 18X24	599.33	3	UNID	1,797.99
10/17/2022	10/28/2022	CPMSP202351	PORTA CLIPS	48.41	25	UNID	1,210.25
10/17/2022	10/28/2022	CPMSP202352	PORTA LAPIZ METAL	64.38	26	UNID	1,673.88
10/17/2022	10/28/2022	CPMSP202353	RESALTADOR AMARILLO TLAPIZ APLUS	191.04	24	UNID	4,584.96

10/17/2022	10/28/2022	CPMSP202354	RESALTADOR NARANJA TL LAPIZ BEIFA	165.00	24	UNID	3,960.24
10/17/2022	10/28/2022	CPMSP202355	SACRGRAPAS STAND	41.37	47	UNID	1,944.39
10/17/2022	10/28/2022	CPMSP202356	SOBRE #10 BLANCO	876.15	5	UNID	4,380.75
10/21/2022	11/1/2022	CPMSP202357	FARDO DE SERVILLETA DYE STAR F MANO 24/1	3186	5	FARDO	15,930.00
10/21/2022	11/1/2022	CPMSP202359	FARDO DE PAPEL DE BAÑO 12/1 JUMBO	1593	10	FARDO	15,930.00
10/21/2022	11/1/2022	CPMSP202360	PAQUETES DE FUNDA PLASTICA 1GLES 1001	531	18	FARDO	9,558.00
10/21/2022	11/1/2022	CPMSP202361	PAQUETES DE FUNDA PLASTICA 30GLES 1001	649	10	FARDO	6,490.00
10/21/2022	11/1/2022	CPMSP202363	DISPENSADOR DE SERVILLETA P MANO	2655	1	UNID	2,655.00
10/21/2022	11/1/2022	CPMSP202364	DISPENSADOR DE PAPEL HIGIENICO JUMBO	2655	1	UNID	2,655.00
10/21/2022	11/1/2022	CPMSP202365	ESPONJA P/ FREGAR	100.3	8	UNID	802.40
10/21/2022	11/1/2022	CPMSP202366	LIMPIA CRISTALES 32oz	289.1	5	UNID	1,445.50
10/21/2022	11/1/2022	CPMSP202367	PAQUETES DE PAÑOS MICRO FIBRA	57	25	UNID	1,425.00
10/21/2022	11/1/2022	CPMSP202368	RECUERDOR DE BASURA PLASTICO	265.5	1	UNID	265.50
10/21/2022	11/1/2022	CPMSP202369	GALONES DE LIMPIA CERAMICA	451.3	1	UNID	451.30
10/21/2022	11/1/2022	CPMSP202370	CUBIERTO DE METAL	100.3	4	UNID	401.20
10/21/2022	11/1/2022	CPMSP202371	PAQUETES DE CUBIERTO PLASTICO 25/1	76.7	9	UNID	690.30
10/21/2022	11/1/2022	CPMSP202373	PAQUETES DE PLATOS DESECHABLE 25/1 PEO	106.2	19	UNID	2,017.80
10/21/2022	11/1/2022	CPMSP202374	PAQUETES DE PLATOS DESECHABLE 25/1 GDES	129.8	20	UNID	2,596.00
10/21/2022	11/1/2022	CPMSP202375	CUCHARA P/CAJUCHINO	826	2	UNID	1,652.00
10/21/2022	11/1/2022	CPMSP202376	CUCHARA DE METAL GRANDES	112.1	14	UNID	1,569.40
10/21/2022	11/1/2022	CPMSP202377	VASO DE CRISTAL PARA AGUA ALTO	194.7	6	UNID	1,168.20
10/21/2022	11/1/2022	CPMSP202380	CAJA DE VASO PLASTICO 10oz 50/30 2500	6608	1	UNID	6,608.00
10/21/2022	11/1/2022	CPMSP202381	PAQUETE DE GUANTE DE LIMPIEZA 12/1	224.2	2	UNID	448.40
1/11/2023	3/2/2023	CPMSP202383	CAJA Surtido Domestico	330.6	29	UNID	9,587.40
1/11/2023	3/2/2023	CPMSP202384	CREMORA COFFE MATE 23oz	536.9	0	UNID	0.00
2/8/2023	3/23/2023	CPMSP202389	AMBIENTADO EN SPRAY GLADE	250	10	UNID	2,500.00
2/8/2023	3/23/2023	CPMSP202390	GALON LIMPIA CERAMICA	600	5	UNID	3,000.00
2/8/2023	3/23/2023	CPMSP202391	PAQUETES DE BOLSA PLASTICA ZIP LOCK	470	4	UNID	1,880.00
2/8/2023	3/23/2023	CPMSP202392	PAQUETE DE FUNDA PLASTICA 1GGL	450	5	UNID	2,250.00
2/8/2023	3/23/2023	CPMSP202393	LIMPIA CRISTALES 32oz	350	5	UNID	1,750.00
2/8/2023	3/23/2023	CPMSP202394	PAPEL ALUMINIO 75PES	460	4	UNID	1,840.00
2/8/2023	3/23/2023	CPMSP202395	PAPEL HIGIENICO JUMBO 12/1	1500	4	UNID	6,000.00
2/8/2023	3/23/2023	CPMSP202396	PAÑO PARA LIMPIEZA MICROFIBRA	80	30	UNID	2,400.00
2/8/2023	3/23/2023	CPMSP202397	FARDO DE SERVILLETA 300/1 EXTRA BLANCA	1460	3	UNID	14,400.00
2/8/2023	3/23/2023	CPMSP202399	SUAPE DE ALGODÓN NO. 32	350	3	UNID	1,050.00
2/8/2023	3/23/2023	CPMSP202400	ESCOBA PLASTICA GRANDES	350	3	UNID	1,050.00
2/8/2023	3/23/2023	CPMSP202401	CAJA DE VASO DE CARTON NO.4 1000/1	4000	5	UNID	20,000.00
2/8/2023	3/23/2023	CPMSP202402	DESINFECTANTE MISTOLIN AROMA SURTIDA	500	10	UNID	5,000.00
2/8/2023	3/23/2023	CPMSP202403	LAVA PLATOS JOLITO 1.6oz	425	10	UNID	4,250.00
2/8/2023	3/23/2023	CPMSP202404	TERMC PAZUCAR GRANDE	800	1	UNID	800.00
2/8/2023	3/23/2023	CPMSP202405	DISPENSADOR CON AMBIENTADOR GLADE	1500	2	UNID	3,000.00
4/13/2023	4/13/2023	CPMSP202406	BOLIGRAFO AZUL 12/1	61	5	UNID	305.00
4/13/2023	4/13/2023	CPMSP202407	LAPIZ DE CARBON #2 HB BEIFA AMARILLO 12/1	48.8	10	UNID	488.00
4/13/2023	4/13/2023	CPMSP202408	BOLIGRAFO NEGRO 12/1	51	5	UNID	255.00
4/13/2023	4/13/2023	CPMSP202409	FELPA NEGRA 12/1	276	48	UNID	13,248.00
4/13/2023	4/13/2023	CPMSP202410	FELPA AZUL 12/1	276	45	UNID	12,420.00
4/13/2023	4/13/2023	CPMSP202411	PROTECTOR D/HOJA 100/1	161.66	93	UNID	15,034.38
4/13/2023	4/13/2023	CPMSP202412	BANDEJITAS TABLOT SURT. NEON 5/1	47.79	100	UNID	4,779.00
4/13/2023	4/13/2023	CPMSP202413	CLIPS BILLETERO 15MM	21.24	9	UNID	212.40
4/13/2023	4/13/2023	CPMSP202414	CLIPS BILLETERO 19MM	35.4	10	UNID	354.00
4/13/2023	4/13/2023	CPMSP202415	CLIPS BILLETERO 25MM	59	10	UNID	590.00
4/13/2023	4/13/2023	CPMSP202416	CLIPS BILLETERO 51MM	135.7	10	UNID	1,357.00
4/13/2023	4/13/2023	CPMSP202417	CLIPS #1 PEO 35MM	18.88	10	UNID	188.80
4/13/2023	4/13/2023	CPMSP202418	CLIPS #1IMBO 50MM	45.66	10	UNID	456.60
4/13/2023	4/13/2023	CPMSP202419	CORRECTOR LIO	23.6	10	UNID	236.00
4/13/2023	4/13/2023	CPMSP202420	LIBRETA RAYADA BLANCA 5X8	30.68	50	UNID	1,534.00
4/13/2023	4/13/2023	CPMSP202421	RESALTADOR SURTIDO	186.44	9	UNID	1,677.96
4/13/2023	4/13/2023	CPMSP202422	NOTA ADH 2X2 TALBOT NEON	63.72	20	UNID	1,274.40
4/13/2023	4/13/2023	CPMSP202423	NOTA ADH 3X3 BEIFA AMARILLO PASTEL	23.6	10	UNID	236.00
4/13/2023	4/13/2023	CPMSP202424	NOTA ADH 3X3 BEIFA CUBO COLOR	153.4	30	UNID	4,602.00
4/13/2023	4/13/2023	CPMSP202425	DISPENSADOR MED. P/CINTA 3/4	129.8	14	UNID	1,817.20
4/13/2023	4/13/2023	CPMSP202426	PAPEL BOND 20 8-1/2X11	271.4	100	UNID	27,140.00
4/13/2023	4/13/2023	CPMSP202427	SEPARADORES CARPETA 5/1	48.38	33	UNID	1,596.54
4/13/2023	4/13/2023	CPMSP202428	SOBRIE MANILA 9X12	531	10	UNID	5,310.00
4/13/2023	4/13/2023	CPMSP202429	HOLDERS MANILA 89X11	298.54	10	UNID	2,985.40
4/13/2023	4/13/2023	CPMSP202430	SACAPUNTA METAL	4.72	18	UNID	84.96
4/13/2023	4/13/2023	CPMSP202431	CINTA ADH 2X100MTS.	83.78	12	UNID	1,005.36
4/13/2023	4/13/2023	CPMSP202432	TIJERAS 7" MANGO NEGRO	43.66	30	UNID	1,309.80
4/13/2023	4/13/2023	CPMSP202433	JUEGO D ESCRITORIO 9/2	873.2	10	UNID	8,732.00
4/13/2023	4/13/2023	CPMSP202434	CARPETA P/ARCHIVO #1	123.9	48	UNID	5,947.20
4/13/2023	4/13/2023	CPMSP202435	CARPETA P/ARCHIVO #2	168.24	40	UNID	6,729.60
4/13/2023	4/13/2023	CPMSP202436	CARPETA P/ARCHIVO #3	247.8	20	UNID	4,956.00
4/13/2023	4/13/2023	CPMSP202437	CARPETA P/ARCHIVO #4	332.76	20	UNID	6,655.20
4/13/2023	4/13/2023	CPMSP202438	PAPEL D/HILO BLANCO 89X11 BOND	954.62	5	UNID	4,773.10
4/13/2023	4/13/2023	CPMSP202439	PLA DURACELL "AA" 2/1	113.05	22	UNID	2,487.10
4/13/2023	4/13/2023	CPMSP202440	PLA DURACELL "AAA" 2/1	113.05	22	UNID	2,487.10
			TOTAL				639,252.60


Lic. Pamela Moya Brito
 Dir. Administrativa y Financiero




Sr. Eldon M. Rodriguez
 Auxiliar De Almacen y Suministro