



GOBIERNO DE LA  
REPÚBLICA DOMINICANA

COMISIÓN PRESIDENCIAL PARA LA  
MODERNIZACIÓN Y SEGURIDAD PORTUARIA


RELACIÓN INVENTARIO DE ALMACEN JULIO - SEPTIEMBRE 2024

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	CPMSP202215	Bandejas de escritorio	430.03	9	UNID	3,870.27
2/12/2021	9/30/2021	CPMSP202217	Regla	6.45	15	UNID	96.75
2/12/2021	9/30/2021	CPMSP202221	Cinta adhesiva transparente pequeña	59.16	4	UNID	236.64
2/12/2021	9/30/2021	CPMSP202222	Marcadores variados	12.66	20	UNID	253.20
2/12/2021	9/30/2021	CPMSP202226	Clips Billeteros 51MM	137.69	6	CJ	826.14
2/12/2021	9/30/2021	CPMSP202231	Papel de notas autoadhesivas	26.84	31	UNID	832.04
2/12/2021	9/30/2021	CPMSP202232	bandejas de escritorios set	639.99	4	UNID	2,559.96
2/12/2021	9/30/2021	CPMSP202233	Libretas rayadas 8 1/2 x 11	40.29	8	UNID	322.32
2/12/2021	9/30/2021	CPMSP202235	Calculadora	285	5	UNID	1,425.00
3/17/2022	3/17/2022	CPMSP202248	REGLAS PLASTICAS	6.45	10	UNID	64.50
3/17/2022	3/17/2022	CPMSP202251	CLIPS BILLETOS 25MM 12/1	33.92	6	UNID	203.52
3/17/2022	3/17/2022	CPMSP202252	CLIPS BILLETOS 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. 12DIG BEIFA	129.8	5	UNID	649.00
3/18/2022	3/18/2022	CPMSP202255	GRAPAS STAND SYSABE 26/6 6819	38.94	10	UNID	389.40
3/18/2022	3/18/2022	CPMSP202256	LAPIZ DE CARBON #2 HB BEIFA AMARILLO C/P	42	4	PAQ	168.00
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	4	UNID	12,542.36
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	3	UNID	9,600.00
3/21/2022	3/21/2022	CPMSP202263	Toner HP Laser Jet CF413A MAGENTA (MAGENTA)	3,200.00	2	UNID	6,400.00
3/21/2022	3/21/2022	CPMSP202264	Toner HP Laser Jet CF 283A NEGRO(NEGRO)	2,711.86	2	UNID	5,423.72
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
6/3/2022	6/17/2022	CPMSP202280	FUNDA DE DETERGENTE EN POLVO 11LB	975	2	UNID	1,950.00
6/3/2022	6/17/2022	CPMSP202287	ZAFACON DE METAL P/OFCINA	690	15	UNID	10,350.00
6/3/2022	6/17/2022	CPMSP202291	CUBETA P/TRAPEAR	375	1	UNID	375.00
3/30/2022	3/30/2022	CPMSP202301	AZUCAR PAQ DE 10 LIBRAS	343	7	UNID	2,401.00
10/21/2022	10/25/2022	CPMSP202308	SAL 510g	58.29	1	UNID	58.29
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	CPMSP202319	BOLIGRAFO NEGRO 12/1	50.64	15	UNID	759.60
10/17/2022	10/28/2022	CPMSP202320	CHINCHES C/PLASTICA 100/1	58.24	30	UNID	1,747.20
10/17/2022	10/28/2022	CPMSP202321	CINTA AHD 3/4X36	69.43	9	UNID	624.87
10/17/2022	10/28/2022	CPMSP202322	CLIPS #1 PEQ 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 BILLETOS 15MM	21.07	50	UNID	1,053.50
10/17/2022	10/28/2022	CPMSP202325	CLIPS BILLETOS 19MM	35.13	47	UNID	1,651.11
10/17/2022	10/28/2022	CPMSP202326	CLIPS BILLETOS 25MM	58.58	10	UNID	585.80
10/17/2022	10/28/2022	CPMSP202327	CLIPS BILLETOS 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/FORDERS ROJO	43.68	23	UNID	1,004.64
10/17/2022	10/28/2022	CPMSP202332	FOLDERS MANILAS 8-1/2X11	406.21	17	UNID	6,905.57
10/17/2022	10/28/2022	CPMSP202333	FOLDERS MANILAS 8-1/2X14	675.05	10	UNID	6,750.50
10/17/2022	10/28/2022	CPMSP202334	GRAPADORA INDUSTRIAL	624.46	5	UNID	3,122.30
10/17/2022	10/28/2022	CPMSP202335	GRAPADORA STANDA	201.6	15	UNID	3,024.00

10/17/2022	10/28/2022	CPMSP202336	GRAPAS STAND SYSABE 26/6 6819	41.68	50	UNID	2,084.00
10/17/2022	10/28/2022	CPMSP202337	GRAPAS H.D.1/2=23/13	49.22	50	UNID	2,461.00
10/17/2022	10/28/2022	CPMSP202338	LIBRETA RAYADA BLANCA 5X8	31.4	5	UNID	157.00
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 TALBOT 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	CPMSP202345	PEGA STICK 21GRMS	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 T/LAPIZ APLUS	191.04	20	UNID	3,820.80
10/17/2022	10/28/2022	CPMSP202354	RESALTADOR NARANJA T/LAPIZ BEIFA	165.01	20	UNID	3,300.20
10/17/2022	10/28/2022	CPMSP202355	SACAGRAPAS STAND	41.37	47	UNID	1,944.39
10/17/2022	10/28/2022	CPMSP202356	SOBRE #10 BLANCO	876.15	4	CAJA	3,504.60
10/21/2022	11/1/2022	CPMSP202360	PAQUETES DE FUNDA PLASTICA 13GLS 100/1	531	5	FARDO	2,655.00
10/21/2022	11/1/2022	CPMSP202361	PAQUETES DE FUNDA PLASTICA 30GLS 100/1	649	5	FARDO	3,245.00
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	CPMSP202368	RECOJEDOR DE BASURA PLASTICO	265.5	1	UNID	265.50
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 PEQ	106.2	10	UNID	1,062.00
10/21/2022	11/1/2022	CPMSP202374	PAQUETES DE PLATOS DESECHABLE 25/1 GDES	129.8	11	UNID	1,427.80
10/21/2022	11/1/2022	CPMSP202381	PAQUETE DE GUANTE DE LIMPIEZA 12/1	224.2	2	UNID	448.40
2/8/2023	3/23/2023	CPMSP202392	PAQUETE DE FUNDA PLASTICA 10GL	450	2	UNID	900.00
2/8/2023	3/23/2023	CPMSP202393	LIMPIA CRISTALES 32oz	350	1	UNID	350.00
2/8/2023	3/23/2023	CPMSP202402	DESINFECTANTE MISTOLIN AROMA SURTIDA	500	2	UNID	1,000.00
2/8/2023	3/23/2023	CPMSP202403	LAVA PLATOS LIQUIDO 1.4oz	425	1	UNID	425.00
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	29	UNID	8,004.00
4/13/2023	4/13/2023	CPMSP202410	FELPA AZUL 12/1	276	32	UNID	8,832.00
4/13/2023	4/13/2023	CPMSP202411	PROTECTOR D/HOJA 100/1	161.66	90	UNID	14,549.40
4/13/2023	4/13/2023	CPMSP202412	BANDERITAS TABLOT SURT. NEON 5/1	47.79	100	UNID	4,779.00
4/13/2023	4/13/2023	CPMSP202413	CLIPS BILLETTERO 15MM	21.24	10	UNID	212.40
4/13/2023	4/13/2023	CPMSP202414	CLIPS BILLETTERO 19MM	35.4	10	UNID	354.00
4/13/2023	4/13/2023	CPMSP202415	CLIPS BILLETTERO 25MM	59	10	UNID	590.00
4/13/2023	4/13/2023	CPMSP202416	CLIPS BILLETTERO 51MM	135.7	10	UNID	1,357.00
4/13/2023	4/13/2023	CPMSP202417	CLIPS #1 PEQ 33MM	18.88	10	UNID	188.80
4/13/2023	4/13/2023	CPMSP202418	CLIPS #JUMBO 50MM	43.66	10	UNID	436.60
4/13/2023	4/13/2023	CPMSP202420	LIBRETA RAYADA BLANCA 5X8	30.68	50	UNID	1,534.00
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	41	UNID	11,127.40
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	SOBRE MANILA 9X12	531	9	UNID	4,779.00
4/13/2023	4/13/2023	CPMSP202429	FOLDERS MANILA 8½X11	298.54	8	UNID	2,388.32
4/13/2023	4/13/2023	CPMSP202430	SACAPUNTA METAL	4.72	6	UNID	28.32
4/13/2023	4/13/2023	CPMSP202432	TIJERAS 7" MANGO NEGRO	43.66	10	UNID	436.60
4/13/2023	4/13/2023	CPMSP202433	JUEGO D/ ESCRITORIO 5PZ	873.2	10	UNID	8,732.00
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 8½X11 BOND	954.62	3	UNID	2,863.86
8/30/2023	8/30/2023	CPMSP202443	toner canon original gpr 52 cyan	10400.52	2	unid	20,801.04
8/30/2023	8/30/2023	CPMSP202444	toner canon original gpr 52 yellow	10400.52	2	unid	20,801.04
8/30/2023	8/30/2023	CPMSP202445	toner canon original gpr 52 black	6200.9	2	unid	12,401.80
8/30/2023	8/30/2023	CPMSP202446	toner canon original gpr 52 magenta	10400.52	2	unid	20,801.04
8/30/2023	8/30/2023	CPMSP202447	toner hp original cf410a	5770.2	2	unid	11,540.40
8/30/2023	8/30/2023	CPMSP202448	toner hp original cf411a	7139	2	unid	14,278.00
8/30/2023	8/30/2023	CPMSP202449	toner hp original cf412a	7139	2	unid	14,278.00
8/30/2023	8/30/2023	CPMSP202450	toner hp original cf413a	7139	3	unid	21,417.00
12/15/2023	12/15/2023	CPMSP202456	papel de aluminio 75pies	672.6	7	UNID	4,708.20
12/15/2023	12/15/2023	CPMSP202457	PAPEL HIGIENICO JUMBO 24/1	3304	7	fardo	23,128.00
12/15/2023	12/15/2023	CPMSP202458	servilletas de mesa 500/1	507.4	4	UNID	2,029.60
12/15/2023	12/15/2023	CPMSP202459	papel toalla 24/1	2194.8	8	UNID	17,558.40
12/15/2023	12/15/2023	CPMSP202460	platos desechables gde 25/1	377.6	10	UNID	3,776.00
12/15/2023	12/15/2023	CPMSP202461	platos desechables peq 25/1	306.8	10	UNID	3,068.00
12/15/2023	12/15/2023	CPMSP202462	vasos desechables 10oz 50/1	342.2	7	UNID	2,395.40
12/15/2023	12/15/2023	CPMSP202463	cucharas plastico 25/1	212.4	8	UNID	1,699.20

12/15/2023	12/15/2023	CPMSP202464	cubierto plastico 25/1	212.4	8	UNID	1,699.20
12/15/2023	12/15/2023	CPMSP202467	toallas microfibra 36/1	2242	1	UNID	2,242.00
12/15/2023	12/15/2023	CPMSP202468	fundas p/basura 10gl	413	10	UNID	4,130.00
12/15/2023	12/15/2023	CPMSP202469	funda p/basura 5gl	318.6	10	UNID	3,186.00
12/15/2023	12/15/2023	CPMSP202470	limpia cristales litro	460.2	12	UNID	5,522.40
12/15/2023	12/15/2023	CPMSP202471	SUAPE	460.2	4	UNID	1,840.80
12/15/2023	12/15/2023	CPMSP202472	escoba	460.2	5	UNID	2,301.00
12/15/2023	12/15/2023	CPMSP202474	lava platos liquido galon	767	7	UNID	5,369.00
12/15/2023	12/15/2023	CPMSP202475	jabon de mano galon	767	10	UNID	7,670.00
12/15/2023	12/15/2023	CPMSP202476	bomba para inodoro	531	11	UNID	5,841.00
12/15/2023	12/15/2023	CPMSP202477	funda ziploc grande	796.5	8	UNID	6,372.00
12/15/2023	12/15/2023	CPMSP202478	guantes	295	4	UNID	1,180.00
12/15/2023	12/15/2023	CPMSP202479	espoja de fregar	212.4	14	UNID	2,973.60
2/28/2024	3/8/2024	CPMSP202482	AZUCAR PAQ DE 5 LIBRAS	215.644	5	UNID	1,078.22
7/11/2024	8/8/2024	CPMSP202484	BOTELLAS DE AGUA	16.52	1600	UNID	26,432.00
7/11/2024	8/8/2024	CPMSP202485	CAFÉ DE 1LIBRA	504.6	82	UNID	41,377.20
7/11/2024	8/8/2024	CPMSP202486	CREMORA GRANDE	572.3	2	UNID	1,144.60
7/11/2024	8/8/2024	CPMSP202487	AZUCAR CREMA 5 LIBRAS	406	10	UNID	4,060.00
7/11/2024	8/8/2024	CPMSP202488	LECHE ENTERA DE 1 LITRO	210.04	17	UNID	3,570.68
7/13/2024	8/8/2024	CPMSP202489	AMBIENTADOR GLADE	265.5	23	UNID	6,106.50
7/13/2024	8/8/2024	CPMSP202490	VINAGRE BLANCO	171.1	4	GALON	684.40
7/13/2024	8/8/2024	CPMSP202491	FILTRO P/CAFETERA ELECTRICA	271.4	3	PQ	814.20
7/13/2024	8/8/2024	CPMSP202492	PAPEL HIGIENICO P/BAÑO JUMBO	1764.1	5	FARDO	8,820.50
7/13/2024	8/8/2024	CPMSP202493	PAÑO P/LIMPIEZA GRANDE	215.94	40	UNID	8,637.60
7/13/2024	8/8/2024	CPMSP202494	PIEDRA P/ BAÑO	195.11	18	UNID	3,511.98
7/13/2024	8/8/2024	CPMSP202495	SIRVILLETAS C-FORD	2301	11	FARDO	25,311.00
7/13/2024	8/8/2024	CPMSP202496	ESPONJA DE FREGAR	100.3	12	UNID	1,203.60
7/13/2024	8/8/2024	CPMSP202497	COLORO	295	4	GALON	1,180.00
7/13/2024	8/8/2024	CPMSP202498	VASOS DE PAPEL P/ CAFÉ 4oz 1000und	2655	4	UNID	10,620.00
7/13/2024	8/8/2024	CPMSP202499	MISTOLIN	413	22	GALON	9,086.00
<b>TOTAL</b>							<b>741,244.34</b>

  
 Lic. Pamela Moya Brito  
 Dir. Administrativa y Financiero



  
 Sr. Eldon M. Rodriguez  
 Auxiliar De Almacen y Suministro