



**MINISTERIO DE DEFENSA  
INSTITUTO CARTOGRAFICO MILITAR  
DEPARTAMENTO DE ALMACEN**

Relación de Inventario en Almacén  
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CORRESPONDIENTE AL MES DE JULIO 2022

CUENTA	FECHA DE RECEPCION	CÓDIGO	DESCRIPCION	INICIAL	ENTRADAS	SALIDAS	EXISTENCIA	PRECIO UNIT.	VALOR
2	20/11/2020	AEU5	ACEITE MULTIUSOS WD-4052011 11OZ SPRAY 52211	02	02	1.00	1.00	RD\$ 116.76	RD\$ 116.76
3	02/09/2020	JKNQ	ARMOR ALL (AMOROL)	17	17	5.00	12.00	RD\$ 950.00	RD\$ 11,400.00
4	02/09/2020	GKPS	BANDEJAS ORGANIZADORA DE ESCRITORIO PLASTICA	03	18	10.00	8.00	RD\$ 890.00	RD\$ 7,120.00
5	02/09/2020	VUB5	BOMBILOS BAJO CONSUMO 15W	23	23	11.00	12.00	RD\$ 75.00	RD\$ 900.00
6	02/09/2020	6888	BRILLO VERDE	209	209	94.00	245.00	RD\$ 37.50	RD\$ 9,187.50
8	02/09/2020	KCXU	BROCHAS ATLAS # 2.5	09	09	6.00	3.00	RD\$ 90.00	RD\$ 270.00
9		VX55	GEL DE MANO	24	24	13.00	11.00	RD\$ 220.00	RD\$ 2,420.00
10		7B4G	ALCOHOL	34	34	26.00	8.00	RD\$ 1,230.00	RD\$ 9,840.00
11	02/09/2020	MGYA	BROCHAS ATLAS # 3	11	11	6.00	5.00	RD\$ 85.00	RD\$ 425.00
12	02/09/2020	7DDR	BROCHAS P/ PINTAR # 1	02	02	0.00	2.00	RD\$ 85.00	RD\$ 170.00
13	02/09/2020	UG9A	BROCHAS P/ PINTAR # 2	02	02	0.00	2.00	RD\$ 85.00	RD\$ 170.00
14	02/09/2020	WH77	BROCHAS P/ PINTAR # 3	02	02	1.00	1.00	RD\$ 70.00	RD\$ 70.00
16	02/09/2020	XRCN	CARPETAS PARA ARCHIVOS (PENDAFLEX)	108	108	25.00	64.00	RD\$ 19.80	RD\$ 1,267.20
17	02/09/2020	2BW2	CARTUCHO HP 21 CP9351	12	12	1.00	11.00	RD\$ 4,500.00	RD\$ 49,500.00
18	02/09/2020	P22X	CD	500	500	101.00	84.00	RD\$ 15.00	RD\$ 1,260.00
19	02/09/2020	C2Q4	DVD	500	500	11.00	221.00	RD\$ 15.00	RD\$ 3,315.00
20	02/09/2020	ET3V	CEPILLO DE PARED	42	42	22.00	20.00	RD\$ 125.00	RD\$ 2,500.00
22	02/09/2020	VT88	CHINCHE	24	24	5.00	19.00	RD\$ 115.00	RD\$ 2,185.00
23	02/09/2020	X7YB	CINTA ADHESIVA PEQUEÑA	16	16	3.00	7.00	RD\$ 340.00	RD\$ 2,380.00
24	02/09/2020	URAZ	CINTA DOBLE CARA	12	12	3.00	6.00	RD\$ 79.10	RD\$ 474.60


25	02/09/2020	S4CG	CINTA MASKING TAPE	419	419	2.00	417.00	RD\$ 80.00	RD\$ 33,360.00
26	02/09/2020	9EC2	CLIPS GRANDE	90	90	29.00	61.00	RD\$ 75.00	RD\$ 4,575.00
27	02/09/2020	YNRG	CLORO	89	89	65.00	2.00	RD\$ 220.00	RD\$ 440.00
29	02/09/2020	66FC	COPAS PARA AGUA 11.5	24	24	6.00	18.00	RD\$ 75.00	RD\$ 1,350.00
31	02/09/2020	XM5K	CORRECTORES LIQUIDOS	60	60	23.00	38.00	RD\$ 71.00	RD\$ 2,698.00
33	02/09/2020	4ZCK	CUCHILLO DE MESA MOD.	48	48	24.00	24.00	RD\$ 100.00	RD\$ 2,400.00
37	02/09/2020	KKZ5	DETERGENTE EN POLVO 1/30 LIBS.	31	31	15.00	16.00	RD\$ 1,400.00	RD\$ 22,400.00
38	02/09/2020	2GBW	ENVASE PLASTICO PARA HABICHUELAS	48	48	40.00	8.00	RD\$ 39.00	RD\$ 312.00
39	02/09/2020	HDB8	ESCOBAS	110	110	30.00	80.00	RD\$ 180.00	RD\$ 14,400.00
40	02/09/2020	QADU	ESPUMA LIMPIADOR DE INTERIOR DE VEHICULO	05	05	2.00	2.00	RD\$ 170.00	RD\$ 340.00
41	02/09/2020	7VN7	ESPUMA LIMPIADORAS PIN ESPUMA	32	32	28.00	4.00	RD\$ 170.00	RD\$ 680.00
42	02/09/2020	VZB6	FELPAS	30	30	26.00	4.00	RD\$ 54.16	RD\$ 216.64
45	02/09/2020	ECQM	FOLDERS 8 1/2 x 13	2740	2740	34.00	2706.00	RD\$ 7.15	RD\$ 19,347.90
46	02/09/2020	UAYF	FOLDERS 8 1/2 x 14	270	270	0.00	270.00	RD\$ 4.43	RD\$ 1,196.10
47	02/09/2020	UE85	FUNDAS NEGRAS DE 30 y 55 GALONES	54	54	31.00	23.00	RD\$ 950.00	RD\$ 21,850.00
48	02/09/2020	XLE3	GANCHO ACCO	56	56	33.00	23.00	RD\$ 136.00	RD\$ 3,128.00
50	02/09/2020	YR58	GRAPADORA PEQUEÑA	15	15	10.00	5.00	RD\$ 385.00	RD\$ 1,925.00
51	02/09/2020	FJVP	GRAPAS PEQUEÑA	34	34	20.00	14.00	RD\$ 73.00	RD\$ 1,022.00
52	02/09/2020	SX5J	GUANTES DE HULE AMARILLO	143	143	103.00	40.00	RD\$ 81.00	RD\$ 3,240.00
53	02/09/2020	45VW	GUANTES DE HULE NEGRO	33	33	31.00	1.00	RD\$ 81.00	RD\$ 81.00
55	02/09/2020	TYT5	JARRA PARA AGUAPLASTICA DE 1.5 LITROS	24	24	10.00	14.00	RD\$ 150.00	RD\$ 2,100.00
56	02/09/2020	LNWH	LANILLA	43	43	2.00	41.00	RD\$ 105.00	RD\$ 4,305.00
58	02/09/2020	P4Q6	LAPICEROS FABEL CASTELL ROJO	93	93	13.00	80.00	RD\$ 7.60	RD\$ 608.00
59	02/09/2020	7F9A	LAPICEROS FABEL CASTELL NEGRO	71	71	6.00	65.00	RD\$ 7.60	RD\$ 494.00
60	02/09/2020	FB97	LAPICEROS ALLWRITE (MICRO UNIDADES)	114	114	24.00	90.00	RD\$ 7.50	RD\$ 675.00
63	02/09/2020	L3S9	LAPICEROS BIC ROJO	90	90	13.00	75.00	RD\$ 6.33	RD\$ 474.75
64	02/09/2020	ME8A	LAPICEROS BIC NEGRO	77	77	19.00	56.00	RD\$ 6.33	RD\$ 354.48
66	02/09/2020	TGER	LAPIZ DE CARBON	501	501	240.00	261.00	RD\$ 9.16	RD\$ 2,390.76
67	02/09/2020	FWCC	LAVADORA MOD. MTBCAOC-50P1001QB MIDEA	01	01	0.00	1.00	RD\$ 8,900.00	RD\$ 8,900.00

68	02/09/2020	E46V	LIBRETAS RAYADAS GRANDES 8 1/2 X 11	172	172	4224.00	130.00	RD\$ 86.00	RD\$ 11,180.00
69	02/09/2020	996N	LIBRETAS RAYADAS PEQUEÑAS 5 X 8	30	30	28.00	2.00	RD\$ 72.00	RD\$ 144.00
70	02/09/2020	3E8Y	LIBRO RECORD	26	26	13.00	13.00	RD\$ 550.00	RD\$ 7,150.00
71	02/09/2020	JJ55	LICUADORA MOD. LA301 AMERICAN	04	04	1.00	3.00	RD\$ 2,500.00	RD\$ 7,500.00
72	02/09/2020	NBU7	LIMPIA CERAMICAS	30	30	16.00	14.00	RD\$ 120.00	RD\$ 1,680.00
73	02/09/2020	FVSP	LIMPIA CRISTALES	40	40	17.00	23.00	RD\$ 150.00	RD\$ 3,450.00
74	02/09/2020	7U2W	MAPAS	19	19	9.00	10.00	RD\$ 235.95	RD\$ 2,359.50
75	02/09/2020	R6JQ	MARCADORES	235	235	15.00	220.00	RD\$ 23.33	RD\$ 5,132.60
76	02/09/2020	WAYR	MARCADORES DE PIZARRA	40	40	10.00	30.00	RD\$ 23.33	RD\$ 699.90
77	02/09/2020	WFMZ	PALITAS RECOJEDORAS DE BASURAS	13	13	11.00	2.00	RD\$ 75.00	RD\$ 150.00
78	02/09/2020	GBZF	PALOS PARA ESCOBAS	106	106	6.00	100.00	RD\$ 60.00	RD\$ 6,000.00
79	02/09/2020	T556	PAPEL 8 1/2 x 11	286	286	149.00	137.00	RD\$ 313.00	RD\$ 42,881.00
80	02/09/2020	GW5G	PAPEL DE HILO AMARILLO	14	14	7.00	7.00	RD\$ 406.00	RD\$ 2,842.00
83	02/09/2020	CXXN	PIEDRAS AMBIENTADORAS PARA BAÑOS	96	436	126.00	310.00	RD\$ 50.00	RD\$ 15,500.00
86	02/09/2020	A8YK	PLAFONES MINERAL BISELADOS	50	50	25.00	25.00	RD\$ 375.13	RD\$ 9,378.13
87	02/09/2020	H9YH	PLATOS LLANOS DE 10.5 EN PORCELANA	50	50	14.00	36.00	RD\$ 220.00	RD\$ 7,920.00
89	02/09/2020	TWNN	POST IT MEDIANO 3 X 3	60	60	28.00	32.00	RD\$ 13.75	RD\$ 440.00
90	02/09/2020	E3KV	POST IT PEQUEÑO	28	28	24.00	4.00	RD\$ 12.50	RD\$ 50.00
91	02/09/2020	75DH	POZUELO IMPRESO A SUBLIMACION CON LOGO ICM.	120	120	34.00	86.00	RD\$ 260.00	RD\$ 22,360.00
92	02/09/2020	NYCP	RASTRILLO PLASTICO	07	07	2.00	5.00	RD\$ 375.00	RD\$ 1,875.00
93	02/09/2020	DVN8	RESALTADORES	237	237	112.00	125.00	RD\$ 26.25	RD\$ 3,281.25
94	02/09/2020	4UEX	SERVILLETAS DE 400 UNIDADES	310	310	308.00	2.00	RD\$ 680.00	RD\$ 1,360.00
95	02/09/2020	97Y6	SOBRES #7	3500	3500	1100.00	2400.00	RD\$ 6.20	RD\$ 14,880.00
96	02/09/2020	F29Y	SOBRES BLANCOS #10	10000	10000	0.00	10000.00	RD\$ 0.95	RD\$ 9,500.00
97	02/09/2020	3YYA	SOBRES MANILAS 10 x 13		4500	0.00	4500.00	RD\$ 1.40	RD\$ 6,300.00
98	02/09/2020	P8FZ	SOBRES MANILAS 10 x 15	4000	4000	0.00	4000.00	RD\$ 1.26	RD\$ 5,040.00
99	02/09/2020	CTYE	SOBRES MANILAS 9 x 12	4500	4500	500.00	4000.00	RD\$ 0.94	RD\$ 3,760.00
100	02/09/2020	CB4A	SOBRES MANILAS FINANCIERO	556	556	26.00	530.00	RD\$ 2.86	RD\$ 1,515.80

101	02/09/2020	XXK5	SUAPER	175	175	67.00	108.00	RD\$ 275.00	RD\$ 29,700.00
102	02/09/2020	NGH6	TABLAS PARA LIBRETAS	45	45	10.00	35.00	RD\$ 100.00	RD\$ 3,500.00
105	02/09/2020	JATP	TENEDORES DE MESA MOD. S-3817B	48	48	33.00	15.00	RD\$ 1,910.00	RD\$ 28,650.00
106	02/09/2020	4LWT	TINTA PARA IMPRESORA (EPSON) 664 AMARILLA	37	37	10.00	27.00	RD\$ 828.80	RD\$ 22,377.60
107	02/09/2020	XCWA	TINTA PARA IMPRESORA (EPSON) 664 AZUL	38	38	11.00	27.00	RD\$ 830.80	RD\$ 22,431.60
108	02/09/2020	PZGN	TINTA PARA IMPRESORA (EPSON) 664 MAGENTA	34	34	10.00	24.00	RD\$ 825.00	RD\$ 19,800.00
109	02/09/2020	3Q2B	TINTA PARA IMPRESORA (EPSON) 664 NEGRO	30	30	18.00	12.00	RD\$ 975.00	RD\$ 11,700.00
110	02/09/2020	JXNC	TINTAS P/IMPRESORAS EPSON 504 AZUL	10	10	1.00	9.00	RD\$ 975.00	RD\$ 8,775.00
111	02/09/2020	XD98	TINTAS P/IMPRESORAS EPSON 504 AMARILLA	10	10	1.00	9.00	RD\$ 975.00	RD\$ 8,775.00
112	02/09/2020	B2RM	TINTAS P/IMPRESORAS EPSON 504 NEGRA	12	12	2.00	10.00	RD\$ 860.20	RD\$ 8,602.00
113	02/09/2020	2UG9	TINTAS P/IMPRESORAS EPSON 504 ROJA	10	10	1.00	9.00	RD\$ 975.00	RD\$ 8,775.00
114	02/09/2020	E6DM	TOMA CORRIENTE LEVITON	49	49	15.00	34.00	RD\$ 320.00	RD\$ 10,880.00
117	02/09/2020	5KGC	TONER HP 410A AMARILLO	13	13	8.00	5.00	RD\$ 4,650.00	RD\$ 23,250.00
118	02/09/2020	VD28	TONER HP 410A AZUL	11	11	9.00	5.00	RD\$ 4,650.00	RD\$ 23,250.00
119	02/09/2020	T98V	TONER HP 410A NEGRO	10	10	6.00	4.00	RD\$ 4,650.00	RD\$ 18,600.00
120	02/09/2020	YJHH	TONER HP 410A ROJO	12	12	5.00	7.00	RD\$ 4,650.00	RD\$ 32,550.00
131	02/09/2020	YBJD	TOSTADORA INDUSTRIAL ELECTRICA	01	01	1.00	1.00	RD\$ 54,746.00	RD\$ 54,746.00
133	20/11/2020	5RSF	VARSOL AXO 1GL	01	01	0.00	1.00	RD\$ 100.00	RD\$ 100.00
135	02/09/2020	AV27	ZAFACONES PARA BASURAS DE ALUMINIO	06	06	1.00	5.00	RD\$ 980.00	RD\$ 4,900.00
136	02/09/2020	AQL3	ZAFACONES PARA BASURAS DE OFICINAS	30	30	5.00	11.00	RD\$ 900.00	RD\$ 9,900.00
137	02/09/2020	FEST	SIERRA MANUAL	01	01	0.00	1.00	RD\$ 5,800.00	RD\$ 5,800.00
138	02/09/2020	2U6M	INVERSOR POWERTEK 6000W	01	01	0.00	1.00	RD\$ 97,500.00	RD\$ 97,500.00
139	02/09/2020	D2QW	BATERIAS EN GEL TECH	06	8	0.00	8.00	RD\$ 39,000.00	RD\$ 312,000.00
140	30/11/2020	DCJA	PLATOS DE POSTRES EN PORCELANA (P/U 275)	12	12	12.00	12.00	RD\$ 220.00	RD\$ 2,640.00
141	30/11/2020	G3LK	DISPENSADOR PARA SERVILETA HALCO ACERO INX	2	2	1.00	1.00	RD\$ 340.00	RD\$ 340.00
142	30/11/2020	BS3U	ZAFACONES DE METAL P/OFICINA PEQUEÑO	1	1	0.00	1.00	RD\$ 400.00	RD\$ 400.00
145	06/05/2021	3M4S	COMPLEJO B. AMPOLLAS	30	30	30.00	6.00	RD\$ 13.00	RD\$ 78.00
146	06/05/2021	KU8J	CAJA DE DICLOFENAC DE 50MG 100/1	10	10	10.00	4.00	RD\$ 423.00	RD\$ 1,692.00

154	06/05/2021	VJUS	CAJA DE RANITIDINA DE 300MG 100/1	5	5	4.00	1.00	RD\$ 1,496.00	RD\$ 1,496.00
157		FGHJ	CLORO	66	66	32.00	34.00	RD\$ 128.00	RD\$ 4,352.00
158		DFSE	PINOL	50	50	26.00	24.00	RD\$ 102.40	RD\$ 2,457.60
159		FBSF	DESENGRASANTE	39	39	5.00	34.00	RD\$ 253.44	RD\$ 8,616.96
160		SDGW	LAVAPLATOS	34	34	24.00	10.00	RD\$ 285.00	RD\$ 2,850.00
161		SDBE	DESINFECTANTE	37	37	23.00	14.00	RD\$ 178.00	RD\$ 2,492.00
162		SDVH	JABON DE CUEBA	39	39	14.00	25.00	RD\$ 150.00	RD\$ 3,750.00
163		SFVH	LIMPIA CRISTALES	33	33	0.00	33.00	RD\$ 140.25	RD\$ 4,628.25
164		WFSA	DESCURTIDOR	31	31	6.00	25.00	RD\$ 268.80	RD\$ 6,720.00
165		HFQV	BAIGON	8	8	0.00	8.00	RD\$ 167.53	RD\$ 1,340.24
166		VNJE	PAPEL 8 1/2 x 13	26	26	2.00	24.00	RD\$ 350.00	RD\$ 8,400.00
167		ZBJR	SEPILO DE BAÑO	10	10	0.00	10.00	RD\$ 70.40	RD\$ 704.00
169		GHJK	SEPILO DE PARED	32	32	0.00	32.00	RD\$ 54.00	RD\$ 1,728.00
170		DWYS	PINES PUMA	50	50	0.00	50.00	RD\$ 416.00	RD\$ 20,800.00
171		VJWA	BRILLO GORDO DE COCINA	08	08	0.00	8.00	RD\$ 28.00	RD\$ 224.00
172		CFJW	AMBIENTADORES EN PASTA	14	14	9.00	5.00	RD\$ 169.00	RD\$ 845.00
							<b>TOTAL</b>	<b>RD\$ 230,014.82</b>	<b>RD\$ 1,297,680.12</b>

## Reporte de Almacén

  
**ISIDRO FERNANDEZ NATERA,**  
 1er. Tte. ERD.  
 Encargado del Departamento de Almacén y Suministro  
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