



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

Relación de Inventario en Almacén

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CORRESPONDIENTE AL MES DE JULIO - SEPTIEMBRE 2022

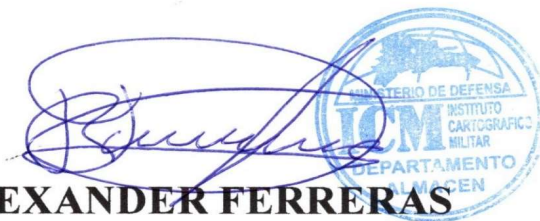
CUENTA	FECHA DE RECEPCION	CÓDIGO	DESCRIPCION	INICIAL	ENTRADAS	SALIDAS	EXISTENCIA	PRECIO UNIT.	VALOR
1	20/11/2020	AEU5	ACEITE MULTIUSOS WD-4052011 11OZ SPRAY 52211	02	02	1.00	1.00	RD\$ 116.76	RD\$ 116.76
2	02/09/2020	JKNQ	ARMOR ALL (AMOROL)	17	17	11.00	6.00	RD\$ 950.00	RD\$ 5,700.00
2	02/09/2020	GKPS	BANDEJAS ORGANIZADORA DE ESCRITORIO PLASTICA	03	18	18.00	0.00	RD\$ 890.00	RD\$ -
3	02/09/2020	VUB5	BOMBILOS BAJO CONSUMO 15W	23	23	11.00	12.00	RD\$ 75.00	RD\$ 900.00
3	02/09/2020	6888	BRILLO VERDE	209	209	140.00	69.00	RD\$ 37.50	RD\$ 2,587.50
4	02/09/2020	KCXU	BROCHAS ATLAS # 2.5	09	09	6.00	3.00	RD\$ 90.00	RD\$ 270.00
4		VX55	GEL DE MANO	24	24	14.00	10.00	RD\$ 220.00	RD\$ 2,200.00
5		7B4G	ALCOHOL	41	41	26.00	15.00	RD\$ 1,230.00	RD\$ 18,450.00
5	02/09/2020	MGYA	BROCHAS ATLAS # 3	11	11	7.00	4.00	RD\$ 85.00	RD\$ 340.00
6	02/09/2020	7DDR	BROCHAS P/ PINTAR # 1	02	02	0.00	2.00	RD\$ 85.00	RD\$ 170.00
6	02/09/2020	UG9A	BROCHAS P/ PINTAR # 2	02	02	0.00	2.00	RD\$ 85.00	RD\$ 170.00
7	02/09/2020	WH77	BROCHAS P/ PINTAR # 3	02	02	1.00	1.00	RD\$ 70.00	RD\$ 70.00
7	02/09/2020	XRCN	CARPETAS PARA ARCHIVOS (PENDAFLEX)	108	108	25.00	83.00	RD\$ 19.80	RD\$ 1,643.40
8	02/09/2020	2BW2	CARTUCHO HP 21 CP9351	12	12	1.00	11.00	RD\$ 4,500.00	RD\$ 49,500.00
8	02/09/2020	P22X	CD	500	500	495.00	5.00	RD\$ 15.00	RD\$ 75.00
9	02/09/2020	C2Q4	DVD	500	500	284.00	216.00	RD\$ 15.00	RD\$ 3,240.00
9	02/09/2020	ET3V	CEPILLO DE PARED	42	42	19.00	23.00	RD\$ 125.00	RD\$ 2,875.00
10	02/09/2020	VT88	CHINCHE	24	24	9.00	15.00	RD\$ 115.00	RD\$ 1,725.00
10	02/09/2020	X7YB	CINTA ADHESIVA PEQUEÑA	16	16	12.00	4.00	RD\$ 340.00	RD\$ 1,360.00
11	02/09/2020	URAZ	CINTA DOBLE CARA	12	12	12.00	0.00	RD\$ 79.10	RD\$ -
11	02/09/2020	S4CG	CINTA MASKING TAPE	419	419	5.00	414.00	RD\$ 80.00	RD\$ 33,120.00
12	02/09/2020	9EC2	CLIPS GRANDE	90	90	36.00	54.00	RD\$ 75.00	RD\$ 4,050.00
12	02/09/2020	YNRG	COLORO	89	89	88.00	1.00	RD\$ 220.00	RD\$ 220.00
13	02/09/2020	66FC	COPAS PARA AGUA 11.5	24	24	12.00	12.00	RD\$ 75.00	RD\$ 900.00
13	02/09/2020	XM5K	CORRECTORES LIQUIDOS	60	60	23.00	37.00	RD\$ 71.00	RD\$ 2,627.00
14	02/09/2020	4ZCK	CUCHILLO DE MESA MOD.	48	48	30.00	18.00	RD\$ 100.00	RD\$ 1,800.00
14	02/09/2020	KKZ5	DETERGENTE EN POLVO 1/30 LIBS.	31	31	20.00	11.00	RD\$ 1,400.00	RD\$ 15,400.00

15	02/09/2020	2GBW	ENVASE PLASTICO PARA HABICHUELAS	48	48	40.00	8.00	RD\$ 39.00	RD\$ 312.00
15	02/09/2020	HD88	ESCOBAS	110	110	32.00	78.00	RD\$ 180.00	RD\$ 14,040.00
16	02/09/2020	QADU	ESPUMA LIMPIADOR DE INTERIOR DE VEHICULO	05	05	4.00	1.00	RD\$ 170.00	RD\$ 170.00
16	02/09/2020	7VN7	ESPUMA LIMPIADORAS PIN ESPUMA	82	82	31.00	51.00	RD\$ 170.00	RD\$ 8,670.00
17	02/09/2020	VZB6	FELPAS	30	30	26.00	4.00	RD\$ 54.16	RD\$ 216.64
17	02/09/2020	ECQM	FOLDERS 8 1/2 x 13	2740	2740	369.00	2371.00	RD\$ 7.15	RD\$ 16,952.65
18	02/09/2020	UAYF	FOLDERS 8 1/2 x 14	270	270	0.00	270.00	RD\$ 4.43	RD\$ 1,196.10
18	02/09/2020	UE85	FUNDAS NEGRAS DE 30 y 55 GALONES	54	54	37.00	17.00	RD\$ 950.00	RD\$ 16,150.00
19	02/09/2020	XLE3	GANCHO ACCO	56	56	33.00	23.00	RD\$ 136.00	RD\$ 3,128.00
19	02/09/2020	YR58	GRAPADORA PEQUEÑA	15	15	10.00	5.00	RD\$ 385.00	RD\$ 1,925.00
20	02/09/2020	FJVP	GRAPAS PEQUEÑA	34	34	26.00	8.00	RD\$ 73.00	RD\$ 584.00
20	02/09/2020	SX5J	GUANTES DE HULE AMARILLO	143	143	143.00		RD\$ 81.00	RD\$ -
21	02/09/2020	TYT5	JARRA PARA AGUAPLASTICA DE 1.5 LITROS	24	24	10.00	14.00	RD\$ 150.00	RD\$ 2,100.00
21	02/09/2020	LNWH	LANILLA	43	43	4.00	39.00	RD\$ 105.00	RD\$ 4,095.00
22	02/09/2020	P4Q6	LAPICEROS FABEL CASTELL ROJO	93	93	13.00	80.00	RD\$ 7.60	RD\$ 608.00
22	02/09/2020	7F9A	LAPICEROS FABEL CASTELL NEGRO	71	71	6.00	65.00	RD\$ 7.60	RD\$ 494.00
23	02/09/2020	FB97	LAPICEROS ALLWRITE (MICRO UNIDADES)	114	114	24.00	90.00	RD\$ 7.50	RD\$ 675.00
23	02/09/2020	L359	LAPICEROS BIC ROJO	90	90	13.00	77.00	RD\$ 6.33	RD\$ 487.41
24	02/09/2020	ME8A	LAPICEROS BIC NEGRO	77	77	19.00	58.00	RD\$ 6.33	RD\$ 367.14
24	02/09/2020	TGER	LAPIZ DE CARBON	501	501	263.00	238.00	RD\$ 9.16	RD\$ 2,180.08
25	02/09/2020	FWCC	LAVADORA MOD. MTBCAOC-50P1001QB MIDEA	01	01	0.00	1.00	RD\$ 8,900.00	RD\$ 8,900.00
25	02/09/2020	E46V	LIBRETAS RAYADAS GRANDES 8 1/2 X 11	172	172	50.00	122.00	RD\$ 86.00	RD\$ 10,492.00
26	02/09/2020	996N	LIBRETAS RAYADAS PEQUEÑAS 5 X 8	64	64	47.00	17.00	RD\$ 72.00	RD\$ 1,224.00
26	02/09/2020	3E8Y	LIBRO RECORD	26	26	14.00	12.00	RD\$ 550.00	RD\$ 6,600.00
27	02/09/2020	JJ55	LICUADORA MOD. LA301 AMERICAN	04	04	1.00	3.00	RD\$ 2,500.00	RD\$ 7,500.00
27	02/09/2020	NBU7	LIMPIA CERAMICAS	30	30	14.00	16.00	RD\$ 120.00	RD\$ 1,920.00
28	02/09/2020	FVSP	LIMPIA CRISTALES	40	40	18.00	22.00	RD\$ 150.00	RD\$ 3,300.00
28	02/09/2020	7U2W	MAPAS	19	19	9.00	10.00	RD\$ 235.95	RD\$ 2,359.50
29	02/09/2020	R6JQ	MARCADORES	235	235	26.00	209.00	RD\$ 23.33	RD\$ 4,875.97
29	02/09/2020	WAYR	MARCADORES DE PIZARRA	40	40	10.00	30.00	RD\$ 23.33	RD\$ 699.90
30	02/09/2020	WFMZ	PALITAS RECOJEDORAS DE BASURAS	13	13	12.00	1.00	RD\$ 75.00	RD\$ 75.00
30	02/09/2020	GBZF	PALOS PARA ESCOBAS	106	106	6.00	100.00	RD\$ 60.00	RD\$ 6,000.00
31	02/09/2020	T556	PAPEL 8 1/2 x 11	286	286	172.00	114.00	RD\$ 313.00	RD\$ 35,682.00
31	02/09/2020	GW5G	PAPEL DE HILO AMARILLO	14	14	8.00	6.00	RD\$ 406.00	RD\$ 2,436.00
32	02/09/2020	CXXN	PIEDRAS AMBIENTADORAS PARA BAÑOS	436	436	161.00	275.00	RD\$ 50.00	RD\$ 13,750.00

32	02/09/2020	A8YK	PLAFONES MINERAL BISELADOS	50	50	30.00	20.00	RD\$ 375.13	RD\$ 7,502.50
33	02/09/2020	H9YH	PLATOS LLANOS DE 10.5 EN PORCELANA	50	50	14.00	36.00	RD\$ 220.00	RD\$ 7,920.00
33	02/09/2020	TWNN	POST IT MEDIANO 3 X 3	60	60	40.00	20.00	RD\$ 13.75	RD\$ 275.00
34	02/09/2020	E3KV	POST IT PEQUEÑO	28	28	24.00	4.00	RD\$ 12.50	RD\$ 50.00
34	02/09/2020	75DH	POZUELO IMPRESO A SUBLIMACION CON LOGO ICM.	120	120	34.00	86.00	RD\$ 260.00	RD\$ 22,360.00
35	02/09/2020	NYCP	RASTRILLO PLASTICO	07	07	4.00	3.00	RD\$ 375.00	RD\$ 1,125.00
35	02/09/2020	DVNB	RESALTADORES	237	237	112.00	125.00	RD\$ 26.25	RD\$ 3,281.25
36	02/09/2020	4UEX	SERVILLETAS DE 400 UNIDADES	310	310	308.00	2.00	RD\$ 680.00	RD\$ 1,360.00
36	02/09/2020	97Y6	SOBRES NO.7	3500	3500	1150.00	2350.00	RD\$ 6.20	RD\$ 14,570.00
37	02/09/2020	F29Y	SOBRES BLANCOS NO.10	10000	10000	0.00	10000.00	RD\$ 0.95	RD\$ 9,500.00
37	02/09/2020	3YYA	SOBRES MANILAS 10 x 13	4500	4500	110.00	4390.00	RD\$ 1.40	RD\$ 6,146.00
38	02/09/2020	P8FZ	SOBRES MANILAS 10 x 15	4000	4000	0.00	4000.00	RD\$ 1.26	RD\$ 5,040.00
38	02/09/2020	CTYE	SOBRES MANILAS 9 x 12	4500	4500	624.00	3876.00	RD\$ 0.94	RD\$ 3,643.44
39	02/09/2020	CB4A	SOBRES MANILAS FINANCIERO	556	556	26.00	530.00	RD\$ 2.86	RD\$ 1,515.80
39	02/09/2020	XXK5	SUAPER	175	175	87.00	88.00	RD\$ 275.00	RD\$ 24,200.00
40	02/09/2020	NGH6	TABLAS PARA LIBRETAS	45	45	15.00	30.00	RD\$ 100.00	RD\$ 3,000.00
40	02/09/2020	JATP	TENEDORES DE MESA MOD. S-3817B	48	48	39.00	9.00	RD\$ 75.00	RD\$ 675.00
41	02/09/2020	4LWT	TINTA PARA IMPRESORA (EPSON) 664 AMARILLA	37	37	14.00	24.00	RD\$ 828.80	RD\$ 19,891.20
41	02/09/2020	XCWA	TINTA PARA IMPRESORA (EPSON) 664 AZUL	38	38	14.00	24.00	RD\$ 830.80	RD\$ 19,939.20
42	02/09/2020	PZGN	TINTA PARA IMPRESORA (EPSON) 664 MAGENTA	34	34	13.00	21.00	RD\$ 825.00	RD\$ 17,325.00
42	02/09/2020	3Q2B	TINTA PARA IMPRESORA (EPSON) 664 NEGRO	30	30	25.00	5.00	RD\$ 975.00	RD\$ 4,875.00
43	02/09/2020	JXNC	TINTAS P/IMPRESORAS EPSON 504 AZUL	10	10	3.00	7.00	RD\$ 975.00	RD\$ 6,825.00
43	02/09/2020	XD98	TINTAS P/IMPRESORAS EPSON 504 AMARILLA	10	10	3.00	7.00	RD\$ 975.00	RD\$ 6,825.00
44	02/09/2020	B2RM	TINTAS P/IMPRESORAS EPSON 504 NEGRA	12	12	4.00	8.00	RD\$ 860.20	RD\$ 6,881.60
44	02/09/2020	2UG9	TINTAS P/IMPRESORAS EPSON 504 ROJA	10	10	3.00	7.00	RD\$ 975.00	RD\$ 6,825.00
45	02/09/2020	E6DM	TOMA CORRIENTE LEVITON	49	49	15.00	34.00	RD\$ 320.00	RD\$ 10,880.00
45	02/09/2020	5KGC	TONER HP 410A AMARILLO	13	13	9.00	4.00	RD\$ 4,650.00	RD\$ 18,600.00
46	02/09/2020	VD28	TONER HP 410A AZUL	11	11	5.00	6.00	RD\$ 4,650.00	RD\$ 27,900.00
46	02/09/2020	T98V	TONER HP 410A NEGRO	10	10	8.00	2.00	RD\$ 4,650.00	RD\$ 9,300.00
47	02/09/2020	YJHH	TONER HP 410A ROJO	12	12	6.00	6.00	RD\$ 4,650.00	RD\$ 27,900.00
47	02/09/2020	YBJD	TOSTADORA INDUSTRIAL ELECTRICA	01	01	1.00	1.00	RD\$ 54,746.00	RD\$ 54,746.00
48	20/11/2020	5RSF	VAR SOL AXO 1GL	01	01	0.00	1.00	RD\$ 100.00	RD\$ 100.00
48	02/09/2020	AV27	ZAFACONES PARA BASURAS DE ALUMINIO	06	06	3.00	3.00	RD\$ 980.00	RD\$ 2,940.00
49	02/09/2020	AQL3	ZAFACONES PARA BASURAS DE OFICINAS	30	30	20.00	10.00	RD\$ 900.00	RD\$ 9,000.00

49	02/09/2020	FEST	SIERRA MANUAL	01	01	0.00	1.00	RD\$ 5,800.00	RD\$ 5,800.00
50	02/09/2020	2U6M	INVERSOR POWERTEK 6000W	01	01	0.00	1.00	RD\$ 97,500.00	RD\$ 97,500.00
50	02/09/2020	D2QW	BATERIAS EN GEL TECH	06	8	0.00	8.00	RD\$ 39,000.00	RD\$ 312,000.00
51	30/11/2020	DCJA	PLATOS DE POSTRES EN PORCELANA (P/U 275)	12	12	12.00	0.00	RD\$ 220.00	RD\$ -
51	30/11/2020	G3LK	DISPENSADOR PARA SERVILLETA HALCO ACERO INX	2	2	0.00	2.00	RD\$ 340.00	RD\$ 680.00
52	30/11/2020	BS3U	ZAFACONES DE METAL P/OFICINA PEQUEÑO	1	1	0.00	1.00	RD\$ 400.00	RD\$ 400.00
52		FGHJ	CLORO	66	66	36.00	30.00	RD\$ 128.00	RD\$ 3,840.00
53		DFSE	PINOL	50	50	40.00	10.00	RD\$ 102.40	RD\$ 1,024.00
53		FBSF	DESENGRASANTE	39	39	17.00	22.00	RD\$ 253.44	RD\$ 5,575.68
54		SDGW	LAVAPLATOS	98	98	39.00	59.00	RD\$ 285.00	RD\$ 16,815.00
54		SDBE	DESINFECTANTE	59	59	30.00	29.00	RD\$ 178.00	RD\$ 5,162.00
55		SDVH	JABON DE CUEBA	39	39	36.00	3.00	RD\$ 150.00	RD\$ 450.00
55		SFVH	LIMPIA CRISTALES	33	33	4.00	29.00	RD\$ 140.25	RD\$ 4,067.25
56		WFSA	DESCURTIDOR	31	31	6.00	25.00	RD\$ 268.80	RD\$ 6,720.00
56		HFQV	BAIGON	8	8	3.00	5.00	RD\$ 167.53	RD\$ 837.65
57		VNJE	PAPEL 8 1/2 x 13	26	26	2.00	24.00	RD\$ 350.00	RD\$ 8,400.00
57		ZBJR	SEPILO DE BAÑO	10	10	2.00	8.00	RD\$ 70.40	RD\$ 563.20
58		GHJK	SEPILO DE PARED	32	32	4.00	28.00	RD\$ 54.00	RD\$ 1,512.00
58		DWYS	PINES PUMA	50	50	0.00	50.00	RD\$ 416.00	RD\$ 20,800.00
59		CFJW	AMBIENTADORES EN PASTA	14	14	13.00	1.00	RD\$ 169.00	RD\$ 169.00
59			LIBRETA PEQUEÑA 5X8	50	50	35.00	15.00	RD\$ 105.00	RD\$ 1,575.00
60			ORGANIZADORES DE ESCRITORIO	20	20	3.00	17.00	RD\$ 490.00	RD\$ 8,330.00
60			POSTIN 3X5	40	40	23.00	17.00	RD\$ 40.00	RD\$ 680.00
61			CLIP DE BILLETERO	180	180	48.00	132.00	RD\$ 175.00	RD\$ 23,100.00
61			RESMA DE PAPEL 8 1/2 X 11	250	250	92.00	158.00	RD\$ 542.37	RD\$ 85,694.46
62			GRAPADORAS	10	10	4.00	6.00	RD\$ 901.00	RD\$ 5,406.00
62			CLORO	120	120	22.00	98.00	RD\$ 168.00	RD\$ 16,464.00
63			DEGRASANTES	20	20	10.00	10.00	RD\$ 512.00	RD\$ 5,120.00
63			AMBIENTADORES GLADES	120	120	87.00	33.00	RD\$ 156.75	RD\$ 5,172.75
64			CAJA DE FOLDER 8 1/2 X 11	10	10	6.00	4.00	RD\$ 990.00	RD\$ 3,960.00
64			BOLIGRAFOS AZUL	420	420	344.00	76.00	RD\$ 8.75	RD\$ 665.00
65			BOLIGRAFOS ROJO	180	180	131.00	49.00	RD\$ 8.75	RD\$ 428.75
65			BOLIGRAFOS NEGRO	180	180	137.00	43.00	RD\$ 8.75	RD\$ 376.25
66			LAPIZ DE CARBON	360	360	175.00	185.00	RD\$ 16.06	RD\$ 2,971.10
66			FELPA UNI-BELL GEL AZUL	24	24	18.00	6.00	RD\$ 45.83	RD\$ 274.98

67			PAPEL TOALLA PARA DISPENSADOR	144	144	60.00	84.00	RD\$ 559.16	RD\$ 46,969.44
67			PAPEL HIGIENICO JUMBO	216	216	124.00	92.00	RD\$ 283.80	RD\$ 26,109.60
68			AMBIENTADORES DE AIRE EN GEL	120	120	59.00	61.00	RD\$ 234.33	RD\$ 14,294.13
68			CLIP PEQUEÑO DE COLOR	40	40	19.00	21.00	RD\$ 105.00	RD\$ 2,205.00
69			OJO DE BUEY 3W	2	2	0.00	2.00	RD\$ 274.94	RD\$ 549.88
69			DESINFECTANTE	20	20	1.00	19.00	RD\$ 616.00	RD\$ 11,704.00
70			LIMPIADOR LIQUIDO	10	10	0.00	10.00	RD\$ 411.00	RD\$ 4,110.00
70			PANEL LED PARA PLAFONE 2X2	7	7	0.00	7.00	RD\$ 3,565.96	RD\$ 24,961.72
71			OJO DE BUEY 9W	6	6	3.00	3.00	RD\$ 453.12	RD\$ 1,359.36
71			JUEGO DE PALOMETA DOBLE	2	2	1.00	1.00	RD\$ 1,504.50	RD\$ 1,504.50
72			TUBO LED CRISTAL48 18W	55	55	48.00	7.00	RD\$ 394.12	RD\$ 2,758.84
72			PANEL LED PARA PLAFONE 2X4	23	23	17.00	6.00	RD\$ 7,664.10	RD\$ 45,984.6
73			ESPONJAS DOBLE USO	120	120	55.00	65.00	RD\$ 146.08	RD\$ 9,495.20
							TOTAL	RD\$ 248,435.19	RD\$ 1,491,147.78



ALEXANDER FERRERAS

Primer teniente, ERD.

Encargado de Almacén del I.C.M