



## OFICINA DE INGENIEROS SUPERVISORES DE OBRAS DEL ESTADO

### RELACION DE INVENTARIO EN ALMACEN DE BIENES DE CONSUMO

ABRIL - JUNIO 2020

EN RD\$

| ITEM | FECHA DE ADQUISICION Y/O REGISTRO | CODIGO INSTITUCION | BREVE DESCRIPCION DEL ACTIVO O BIEN | VALOR EN RD\$ | EXISTENCIA |
|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 1    | 7/12/2016                         | 000224             | ABRAZADERA                          | 1,000.00      | 8.00       |
| 2    | 7/12/2016                         | 000224             | ABRAZADERA                          | 1,638.75      | 15         |
| 3    | 7/12/2016                         | 000224             | ABRAZADERA                          | 5,462.50      | 50         |
| 4    | 13/9/2017                         | 000224             | ABRAZADERA                          | 3,237.15      | 21         |
| 5    | 13/9/2017                         | 000224             | ABRAZADERA                          | 400.00        | 8          |
| 6    | 19/3/2020                         | 000224             | ABRAZADERA                          | 225.00        | 3          |
| 7    | 19/3/2019                         | 000273             | ACEITE / LUBRICANTE                 | 14,360.00     | 8          |
| 8    | 29/3/2019                         | 000273             | ACEITE/LUBRICANTE                   | 6,900.00      | 6          |
| 9    | 19/3/2020                         | oooooo             | ALCOHOL                             | 44,650.00     | 47         |
| 10   | 19/6/2018                         | 000292             | AMBIENTADORES                       | 6,150.00      | 123        |
| 11   | 29/12/2017                        | 000228             | BALANCINES                          | 300.00        | 15         |
| 12   | 29/12/2017                        | 000228             | BALANCINES                          | 704.14        | 17         |
| 13   | 23/7/2018                         | 000117             | BANDAS DE GOMA                      | 2,190.00      | 146        |
| 14   | 29/8/2015                         | 000326             | BANDEJA                             | 110.00        | 11         |
| 15   | 31/7/2018                         | 000229             | BOMBILLO                            | 1,665.00      | 111        |
| 16   | 31/7/2018                         | 000229             | BOMBILLO                            | 60.00         | 4          |
| 17   | 8/12/2015                         | 000030             | BOQUILLA                            | 9.15          | 3          |
| 18   | 8/12/2015                         | 000230             | BOQUILLA                            | 1,050.00      | 14         |
| 19   | 8/12/2015                         | 000230             | BOQUILLA                            | 225.00        | 3          |
| 20   | 4/3/2015                          | 000339             | BOTIQUIN                            | 1,000.00      | 4          |
| 21   | 16/12/2016                        | 000259             | BOYA                                | 250.00        | 2          |
| 22   | 13/3/2018                         | 000231             | BREAKER DOBLE 60Amp                 | 637.50        | 46         |
| 23   | 13/9/2017                         | 000231             | BREAKER DOBLE 63Amp                 | 21,620.00     | 20         |
| 24   | 13/6/2017                         | 000231             | BREAKER SENCILLO 30 Amp             | 9,400.00      | 8          |
| 25   | 13/9/2018                         | 000231             | BREAKER SENCILLO 60 Amp             | 3,824.00      | 25         |
| 26   | 19/3/2019                         | 000293             | BRILLO                              | 625.00        | 25         |
| 27   | 3/3/2019                          | 000293             | BRILLO                              | 800.00        | 4          |
| 28   | 31/7/2018                         | 000330             | CABLE                               | 470.00        | 1          |
| 29   | 5/6/2018                          | 000331             | CAJA TOMA CORRIENTE                 | 1,000.00      | 40         |
| 30   | 31/12/2018                        | 000331             | CAJA TOMA CORRIENTE                 | 1,225.00      | 35         |
| 31   | 19/3/2019                         | 000232             | CAPACITOR                           | 2,389.80      | 12         |
| 32   | 19/3/2019                         | 000232             | CAPACITOR                           | 474.56        | 2          |
| 33   | 19/5/2019                         | 000232             | CAPACITOR                           | 900.00        | 3          |
| 34   | 15/3/2020                         | 000232             | CAPACITOR                           | 4,550.00      | 13         |
| 35   | 19/3/2019                         | 000232             | CAPACITOR                           | 237.28        | 4          |
| 36   | 25/4/2019                         | 000232             | CAPACITOR                           | 1,980.00      | 22         |
| 37   | 13/3/2020                         | 000232             | CAPACITOR                           | 0.00          | 16         |
| 38   | 22/5/2015                         | 000232             | CAPACITOR                           | 2,520.00      | 28         |



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|------|-----------------------------------|--------------------|---|---------------|------------|
| 39   | 8/4/2020                          | 000232             | CAPACITOR   | 1,530.00      | 17         |
| 40   | 13/1/2017                         | 000333             | CASCO   | 3,210.00      | 15         |
| 41   | 25/3/2015                         | 000310             | CEPILLO   | 600.00        | 15         |
| 42   | 1/2/2018                          | 000118             | CERA CONTAR   | 21,616.00     | 112        |
| 43   | 25/7/2017                         | 000118             | CERA  | 214.00        | 1          |
| 44   | 19/5/2016                         | 000311             | CERRADURA   | 50.00         | 1          |
| 45   | 3/3/2019                          | 000311             | CERRADURA   | 22.00         | 22         |
| 46   | 3/3/2019                          | 000311             | CERRADURA   | 4,000.00      | 8          |
| 47   | 5/6/2019                          | 000311             | CERRADURA   | 20,000.00     | 10         |
| 48   | 23/1/2015                         | 000364             | CHINCHENTA  | 280.00        | 7          |
| 49   | 26/3/2016                         | 000282             | CINTA   | 66.00         | 2          |
| 50   | 26/3/2019                         | 000282             | CINTA   | 462.00        | 14         |
| 51   | 26/3/2019                         | 000282             | CINTA   | 5.00          | 5          |
| 52   | 26/3/2019                         | 000282             | CINTA   | 10,590.90     | 215        |
| 53   | 19/3/2019                         | 000381             | CINTA   | 0.00          | 8          |
| 54   | 23/7/2017                         | 000006             | CLIPS   | 82.41         | 67         |
| 55   | 29/12/2017                        | 000006             | CLIPS   | 850.00        | 10         |
| 56   | 29/12/2017                        | 000006             | CLIPS   | 4,760.00      | 476        |
| 57   | 31/12/2017                        | 000006             | CLIPS   | 937.50        | 75         |
| 58   | 26/3/2019                         | 000006             | CLIPS   | 903.24        | 39         |
| 59   | 24/7/2018                         | 000006             | CLIPS   | 5,800.00      | 160        |
| 60   | 29/12/2017                        | 000006             | CLIPS   | 2,718.75      | 75         |
| 61   | 19/3/2019                         | 000134             | COLORO  | 2,800.00      | 28         |
| 62   | 31/7/2018                         | 000134             | COLORO  | 3,200.00      | 64         |
| 63   | 22/5/2018                         | 000312             | CODO  | 244.32        | 12         |
| 64   | 22/5/2018                         | 000312             | CODO  | 346.12        | 17         |
| 65   | 30/10/2015                        | 000312             | CODO  | 300.00        | 3          |
| 66   | 30/10/2016                        | 000312             | CODO  | 340.00        | 17         |
| 67   | 30/10/2015                        | 000312             | CODO  | 20.00         | 1          |
| 68   | 19/2/2020                         | 000312             | CODO  | 550.00        | 2          |
| 69   | 6/9/2017                          | 000283             | CONTACTOR   | 120.00        | 1          |
| 70   | 3/6/2016                          | 000338             | CUBETA  | 2,850.00      | 19         |
| 71   | 19/3/2019                         | 000133             | DESINFECTANTES  | 8,400.00      | 40         |
| 72   | 19/3/2019                         | 000133             | DESINFECTANTES  | 8,503.40      | 34         |
| 73   | 19/5/2019                         | 000133             | DESINFECTANTES  | 30.00         | 3          |
| 74   | 30/5/2018                         | 000133             | DESINFECTANTES  | 20.00         | 2          |
| 75   | 3/8/2018                          | 000136             | DETERGENTE  | 1,962.88      | 64         |
| 76   | 3/8/2017                          | 000140             | DISCO DURO  | 4,560.00      | 1          |



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| 77   | 15/1/2020                         | 000123             | DISPENSADOR                         | 1,824.00      | 38         |
| 78   | 3/8/2018                          | 000289             | ESCOBA                              | 2,600.00      | 20         |
| 79   | 20/12/2019                        | oooooo             | ESCOBILLA                           | 6,240.00      | 48         |
| 80   | 21/4/2015                         | 000119             | ESPIRALES                           | 18.24         | 32         |
| 81   | 21/4/2015                         | 000119             | ESPIRALES                           | 78.00         | 26         |
| 82   | 25/4/2018                         | 000119             | ESPIRALES                           | 1,977.39      | 519        |
| 83   | 21/4/2015                         | 000119             | ESPIRALES                           | 405.00        | 90         |
| 84   | 25/4/2018                         | 000119             | ESPIRALES                           | 1,152.00      | 256        |
| 85   | 8/2/2015                          | 000146             | ESTUFA                              | 2,700.00      | 1          |
| 86   | 8/3/2016                          | 000313             | EXTENCION                           | 2,400.00      | 3          |
| 87   | 8/3/2016                          | 000313             | EXTENCION                           | 600.00        | 3          |
| 88   | 8/3/2016                          | 000313             | EXTENCION                           | 400.00        | 2          |
| 89   | 08/03//2016                       | 000313             | EXTENCION                           | 225.00        | 3          |
| 90   | 15/2/2015                         | 000235             | FILTRO                              | 38.14         | 1          |
| 91   | 20/2/2015                         | 000116             | FOLDERS                             | 395.00        | 790        |
| 92   | 20/2/2015                         | 000116             | FOLDERS                             | 36.00         | 72         |
| 93   | 23/6/2017                         | 000116             | FOLDERS                             | 282.00        | 141        |
| 94   | 23/6/2017                         | 000116             | FOLDERS 25PCS                       | 1,700.00      | 340        |
| 95   | 18/6/2015                         | 000116             | FOLDERS                             | 31,540.00     | 166        |
| 96   | 3/8/2018                          | 000288             | FUNDA                               | 211.25        | 65         |
| 97   | 0/08/2018                         | 000288             | FUNDA                               | 625.00        | 125        |
| 98   | 19/3/2019                         | 000236             | GAS                                 | 29,237.25     | 5          |
| 99   | 19/3/2019                         | 000236             | GAS                                 | 1,233.03      | 3          |
| 100  | 8/7/2019                          | 000404             | GEL ANTIBACTERIAL                   | 19,475.00     | 41         |
| 101  | 29/12/2017                        | 000113             | GRAPADORA                           | 34,387.00     | 137        |
| 102  | 29/1/2015                         | 000314             | GRAPAS                              | 400.00        | 8          |
| 103  | 29/02/2019                        | 000314             | GRAPAS                              | 250.00        | 5          |
| 104  | 29/1/2015                         | 000314             | GRAPAS                              | 100.00        | 2          |
| 105  | 29/1/2015                         | 000314             | GRAPAS                              | 400.00        | 8          |
| 106  | 29/1/2015                         | 000314             | GRAPAS                              | 6,336.00      | 96         |
| 107  | 6/5/2016                          | 000315             | GRASA                               | 900.00        | 3          |
| 108  | 3/8/2018                          | 000290             | GUANTES                             | 510.00        | 6          |
| 109  | 19/3/2019                         | 000341             | INTERRUPTOR                         | 1,225.00      | 49         |
| 110  | 19/3/2019                         | 000341             | INTERRUPTOR                         | 1,250.00      | 50         |
| 111  | 19/3/2019                         | 000341             | INTERRUPTOR                         | 675.00        | 27         |
| 112  | 20/12/2019                        | 000341             | INTERRUPTOR                         | 500.00        | 1          |
| 113  | 26/3/2019                         | 000135             | JABON                               | 1,375.00      | 11         |
| 114  | 19/3/2019                         | 000135             | JABON DE FREGAR                     | 14,902.23     | 87         |

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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 115  | 3/12/2015                         | 000255             | JUNTA                               | 267.00        | 3          |
| 116  | 30/1/2018                         | 000255             | JUNTA                               | 225.00        | 9          |
| 117  | 24/7/2018                         | 000316             | LABELS 200PCS.                      | 2,219.25      | 15         |
| 118  | 16/2/2017                         | 000122             | LAMINA                              | 28,640.00     | 2864       |
| 119  | 16/2/2017                         | 000122             | LAMINA                              | 20,710.00     | 2071       |
| 120  | 16/2/2017                         | 000237             | LAMPARA                             | 5,852.00      | 154        |
| 121  | 16/2/2017                         | 000237             | LAMPARA                             | 2,204.00      | 58         |
| 122  | 8/7/2019                          | 000237             | LAMPARA                             | 20.00         | 2          |
| 123  | 17/5/2018                         | 000291             | LANILLA                             | 2,430.00      | 18         |
| 124  | 26/3/2019                         | 000007             | LAPICEROS                           | 135,660.00    | 1428       |
| 125  | 26/3/2019                         | 000007             | LAPICEROS                           | 353,685.00    | 3723       |
| 126  | 24/7/2018                         | 000112             | LAPIZ                               | 927.00        | 206        |
| 127  | 19/3/2019                         | 000003             | LIBRETAS                            | 2,791.25      | 175        |
| 128  | 19/3/2019                         | 000003             | LIBRETAS                            | 2,504.00      | 80         |
| 129  | 24/7/2018                         | 000268             | LIBRO                               | 14,400.00     | 48         |
| 130  | 19/3/2019                         | 000284             | LIMPIADOR                           | 1,345.54      | 7          |
| 131  | 19/3/2019                         | 000284             | LIMPIADOR                           | 1,350.00      | 3          |
| 132  | 5/5/2017                          | 000238             | LLAVE                               | 50.00         | 1          |
| 133  | 29/7/2016                         | 000238             | LLAVE                               | 395.00        | 5          |
| 134  | 29/7/2016                         | 000238             | LLAVE                               | 548.28        | 4          |
| 135  | 29/7/2016                         | 000238             | LLAVE                               | 948.00        | 12         |
| 136  | 25/7/2017                         | 000238             | LLAVE                               | 2,397.00      | 17         |
| 137  | 20/12/2019                        | 000238             | LLAVE                               | 4,000.00      | 4          |
| 138  | 26/3/2019                         | 000270             | MARCADORES                          | 360.00        | 12.00      |
| 139  | 26/3/2019                         | 000270             | MARCADORES                          | 2,310.00      | 77.00      |
| 140  | 26/3/2019                         | 000270             | MARCADORES                          | 2,370.00      | 79.00      |
| 141  | 26/3/2019                         | 000270             | MARCADORES                          | 3,630.00      | 121.00     |
| 142  | 22/2/2018                         | 000346             | MASILLA                             | 125.00        | 1          |
| 143  | 25/3/2015                         | 000347             | MINAS                               | 1,061.34      | 98         |
| 144  | 19/3/2019                         | 000277             | MOTOR                               | 7,881.34      | 2          |
| 145  | 19/3/2019                         | 000277             | MOTOR                               | 3,220.33      | 1          |
| 146  | 25/3/2015                         | 000348             | MOUSE                               | 3,000.00      | 30         |
| 147  | 29/9/2017                         | 000240             | NIPLE                               | 75.00         | 1          |
| 148  | 14/10/2016                        | 000240             | NIPLE                               | 1,500.00      | 20         |
| 149  | 14/10/2016                        | 000240             | NIPLE                               | 270.00        | 3          |
| 150  | 14/10/2016                        | 000240             | NIPLE                               | 250.00        | 2          |
| 151  | 14/10/2016                        | 000240             | NIPLE                               | 75.00         | 1          |
| 152  | 29/9/2017                         | 000240             | NIPLE                               | 75.00         | 1          |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 153  | 14/10/2016                        | 000240             | NIPLE                               | 840.00        | 8          |
| 154  | 14/10/2017                        | 000371             | NIVEL                               | 200.00        | 1          |
| 155  | 14/10/2017                        | 000371             | NIVEL                               | 200.00        | 1          |
| 156  | 17/5/2018                         | 000349             | PALA                                | 3,822.00      | 26         |
| 157  | 27/8/2018                         | 000125             | PAPEL HIGIENICO                     | 3,829.93      | 221        |
| 158  | 3/5/2019                          | 000264             | PEGAMENTO                           | 550.00        | 11         |
| 159  | 3/5/2019                          | 000264             | PEGAMENTO                           | 50.00         | 1          |
| 160  | 29/5/2018                         | 000241             | PERA                                | 675.00        | 15         |
| 161  | 29/5/2018                         | 000241             | PERA                                | 1,600.00      | 16         |
| 162  | 3/5/2016                          | 000127             | PERFORADORA                         | 13,992.00     | 53         |
| 163  | 15/004/2020                       |                    | PESTILLO                            | 195.00        | 3          |
| 164  | 19/3/2019                         | 000275             | PIEDRA                              | 5,616.00      | 16         |
| 165  | 8/5/2015                          | 000262             | PILA                                | 160.00        | 16         |
| 166  | 8/8/2015                          | 000262             | PILA                                | 500.00        | 10         |
| 167  | 8/8/2015                          | 000262             | PILA                                | 454.50        | 9          |
| 168  | 2/10/2015                         | 000256             | PINTURAS                            | 18,000.00     | 20         |
| 169  | 27/3/2018                         | 000350             | PISTON DE METAL CARRIER             | 11,130.00     | 7          |
| 170  | 15/4/2015                         | 000351             | PLASTICOS                           | 1,000.00      | 100        |
| 171  | 24/7/2018                         | 000271             | PORTA                               | 4,500.00      | 90         |
| 172  | 26/3/2019                         | 000271             | PORTA                               | 1,127.52      | 54         |
| 173  | 26/3/2019                         | 000004             | POST-IT                             | 12,250.00     | 98         |
| 174  | 24/7/2018                         | 000004             | POST-IT                             | 3,822.00      | 182        |
| 175  | 25/4/2018                         | 000004             | POST-IT                             | 3,135.00      | 95         |
| 176  | 25/4/2018                         | 000004             | POST-IT                             | 6,435.00      | 195        |
| 177  | 19/2/2020                         | 000249             | REDUCION                            | 100.00        | 4          |
| 178  | 19/2/2020                         | 000249             | REDUCION                            | 15.00         | 1          |
| 179  | 15/7/2016                         | 000353             | REGULADOR                           | 250.00        | 1          |
| 180  | 19/2/2020                         |                    | REJILLA                             | 120.00        | 1          |
| 181  | 26/3/2019                         | 000005             | RESALTADORES                        | 1,550.90      | 130.00     |
| 182  | 26/3/2018                         | 000005             | RESALTADORES                        | 1,002.12      | 84.00      |
| 183  | 26/3/2019                         | 000005             | RESALTADORES                        | 1,598.62      | 134.00     |
| 184  | 26/3/2019                         | 000005             | RESALTADORES                        | 2,147.40      | 180.00     |
| 185  | 21/9/2016                         | 000002             | RESMA PAPEL                         | 5,028.00      | 419        |
| 186  | 11/2/2019                         | 000002             | RESMA PAPEL                         | 57,514.52     | 361        |
| 187  | 14/5/2019                         | 000002             | RESMA PAPEL                         | 43,320.00     | 190        |
| 188  | 14/5/2019                         | 000002             | RESMA PAPEL                         | 6,500.00      | 10         |
| 189  | 24/7/2018                         | 000378             | ROLLO DE PAPEL                      | 2,831.00      | 149        |
| 190  | 7/8/2018                          | 000378             | ROLLO                               | 46,800.00     | 78         |



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| 191  | 24/7/2018                         | 000114             | SACAGRAPAS                          | 4,600.00      | 184        |
| 192  | 20/5/2015                         | 000257             | SEGUETAS                            | 1,400.00      | 35         |
| 193  | 3/7/2017                          | 000138             | SEPARADORES DE CARPETAS             | 27,925.00     | 1117       |
| 194  | 21/8/2018                         | 000355             | SERVILLETA                          | 24,000.00     | 100        |
| 195  | 15/4/2018                         | 000355             | SERVILLETA                          | 13,160.00     | 94         |
| 196  | 23/1/2018                         | 000243             | SIFON                               | 2,200.00      | 22         |
| 197  | 23/1/2018                         | 000243             | SIFON                               | 51.25         | 1          |
| 198  | 23/1/2018                         | 000356             | SILICON                             | 400.00        | 8          |
| 199  | 12/7/2017                         | 000126             | SOBRE                               | 2,090.00      | 418        |
| 200  | 12/7/2017                         | 000126             | SOBRE                               | 5,943.15      | 843        |
| 201  | 19/3/2019                         | 000294             | SUAPER                              | 2,940.00      | 20         |
| 202  | 5/12/2015                         | 000244             | T                                   | 488.00        | 4          |
| 203  | 19/3/2016                         | 000244             | T                                   | 55.00         | 1          |
| 204  | 26/9/2017                         | 000244             | T                                   | 83.00         | 1          |
| 205  | 12/2/2016                         | 000244             | T                                   | 184.30        | 2          |
| 206  | 19/3/2019                         | 000244             | T                                   | 125.00        | 1          |
| 207  | 19/3/2016                         | 000266             | TABLA                               | 950.00        | 19         |
| 208  | 3/11/2015                         | 000359             | TAPA                                | 150.00        | 6          |
| 209  | 19/2/2020                         | 000359             | TAPA                                | 225.00        | 9          |
| 210  | 15/4/2015                         | 000359             | TAPA                                | 75.00         | 3          |
| 211  | 21/4/2016                         | 000359             | TAPA                                | 28.00         | 4          |
| 212  | 3/5/2016                          | 000359             | TAPA                                | 550.00        | 11         |
| 213  | 3/11/2015                         | 000359             | TAPA                                | 2,280.00      | 10         |
| 214  | 3/11/2015                         | 000245             | TAPON                               | 38.40         | 2          |
| 215  | 3/11/2016                         | 000245             | TAPON                               | 25.00         | 1          |
| 216  | 3/11/2016                         | 000245             | TAPON                               | 125.00        | 1          |
| 217  | 14/6/2017                         | 000246             | TARUGO                              | 63.80         | 55         |
| 218  | 14/6/2017                         | 000246             | TARUGO                              | 179.80        | 155        |
| 219  | 5/6/2018                          | 000246             | TARUGO                              | 35.00         | 1          |
| 220  | 11/4/2018                         | 000366             | TECLADO                             | 9,000.00      | 45         |
| 221  | 13/3/2015                         | 000247             | TEFLON                              | 309.75        | 7          |
| 222  | 15/1/2018                         |                    | TELEFONO                            | 450.00        | 1          |
| 223  | 12/5/2015                         | 000361             | TERMOSTATO                          | 19,680.00     | 15         |
| 224  | 26/3/2019                         | 000128             | TIJERAS                             | 1,010.24      | 41         |
| 225  | 11/4/2018                         | 000286             | TINTA                               | 6,105.00      | 37         |
| 226  | 11/7/2017                         | 000286             | TINTA                               | 165.00        | 1          |
| 227  | 11/7/2017                         | 000286             | TINTA                               | 9,570.00      | 58         |
| 228  | 31/7/2017                         | 000286             | TINTA                               | 2,805.00      | 17         |



**OFICINA DE INGENIEROS SUPERVISORES DE OBRAS DEL ESTADO**

**RELACION DE INVENTARIO EN ALMACEN DE BIENES DE CONSUMO**

ABRIL -JUNIO 2020

EN RD\$

| ITEM | FECHA DE ADQUISICION Y/O REGISTRO | CODIGO INSTITUCION | BREVE DESCRIPCION DEL ACTIVO O BIEN | VALOR EN RDS | EXISTENCIA |
|------|-----------------------------------|--------------------|-------------------------------------|--------------|------------|
| 229  | 20/12/2019                        |                    | TIEWRAP DE 100PCS                   | 4500         | 900        |
| 230  | 20/2/2020                         |                    | TIRADORES DE PUERTAS                | 50           | 2          |
| 231  | 29/3/2019                         | 000297             | TOALLAS                             | 1440         | 24         |
| 232  | 19/3/2019                         | 000331             | TOMA CORRIENTE                      | 75           | 3          |
| 233  | 5/2/2018                          | 000131             | TONER                               | 5000         | 1          |
| 234  | 29/2/2016                         | 000131             | TONER                               | 25000        | 5          |
| 235  | 26/5/2015                         | 000131             | TONER                               | 35100        | 6          |
| 236  | 17/1/2017                         | 000131             | TONER                               | 16800        | 6.00       |
| 237  | 31/10/2016                        | 000131             | TONER                               | 31980        | 5.00       |
| 238  | 31/10/2017                        | 000131             | TONER                               | 31980        | 5.00       |
| 239  | 29/6/2018                         | 000131             | TONER                               | 24275        | 5.00       |
| 240  | 5/2/2018                          | 000131             | TONER                               | 12240        | 3.00       |
| 241  | 29/6/2018                         | 000131             | TONER                               | 5900         | 2.00       |
| 242  | 29/6/2018                         | 000131             | TONER                               | 12240        | 3.00       |
| 243  | 29/6/2018                         | 000131             | TONER                               | 8160         | 2.00       |
| 244  | 29/6/2018                         | 000131             | TONER                               | 17700        | 6.00       |
| 245  | 29/6/2018                         | 000131             | TONER                               | 29500        | 10.00      |
| 246  | 2/7/2019                          | 000131             | TONER                               | 20650        | 7.00       |
| 247  | 29/6/2018                         | 000131             | TONER                               | 26550        | 9.00       |
| 248  | 5/2/2018                          | 000131             | TONER                               | 32450        | 11.00      |
| 249  | 5/2/2018                          | 000131             | TONER                               | 26550        | 9.00       |
| 250  | 5/2/2018                          | 000131             | TONER                               | 29500        | 10.00      |
| 251  | 5/2/2018                          | 000131             | TONER                               | 14750        | 5.00       |
| 252  | 25/5/2016                         | 000131             | TONER                               | 5900         | 2.00       |
| 253  | 10/2/1900                         | 000131             | TONER                               | 14750        | 5.00       |
| 254  | 29/5/2017                         | 000131             | TONER                               | 10074        | 3.00       |
| 255  | 31/10/2017                        | 000131             | TONER                               | 10790        | 2.00       |
| 256  | 31/10/2017                        | 000131             | TONER                               | 16185        | 3.00       |
| 257  | 31/10/2017                        | 000131             | TONER                               | 10790        | 2.00       |
| 258  | 5/2/2018                          | 000131             | TONER                               | 10074        | 3          |
| 259  | 25/2/2016                         | 000131             | TONER                               | 32000        | 8          |
| 260  | 25/2/2016                         | 000131             | TONER                               | 92000        | 23         |
| 261  | 29/6/2018                         | 000131             | TONER                               | 4000         | 1          |
| 262  | 29/6/2018                         | 000131             | TONER                               | 17520        | 4          |
| 263  | 29/5/2017                         | 000131             | TONER                               | 16185        | 3          |
| 264  | 31/1/2017                         | 000131             | TONER                               | 11700        | 2          |
| 265  | 13/3/2015                         | 000258             | TORNILLO                            | 120          | 12         |
| 266  | 5/5/2015                          | 000258             | TORNILLO                            | 630          | 2          |



## OFICINA DE INGENIEROS SUPERVISORES DE OBRAS DEL ESTADO

### RELACION DE INVENTARIO EN ALMACEN DE BIENES DE CONSUMO

ABRIL -JUNIO 2020


EN RD\$

| ITEM         | FECHA DE ADQUISICION Y/O REGISTRO | CODIGO INSTITUCION | BREVE DESCRIPCION DEL ACTIVO O BIEN | VALOR EN RD\$       | EXISTENCIA |
|--------------|-----------------------------------|--------------------|-------------------------------------|---------------------|------------|
| 267          | 14/1/2020                         | 000248             | TRANSFORMADOR                       | 47250               | 35         |
| 268          | 14/5/2020                         | 000250             | UNION UNIVERSAL                     | 500                 | 4          |
| 269          | 8/7/2019                          | 000250             | UNION UNIVERSAL                     | 16.78               | 1          |
| 270          | 8/7/2019                          | 000250             | UNION                               | 1375                | 5          |
| 271          | 8/7/2019                          | 000250             | UNION                               | 350                 | 1          |
| 272          | 20/3/2018                         | 000251             | VALVULA CHECK VERTICAL              | 675                 | 1          |
| 273          | 23/1/2015                         | 000251             | VALVULA                             | 5460                | 12         |
| 274          | 23/5/2020                         | 000251             | VALVULA                             | 910                 | 2          |
| 275          | 23/3/2016                         | 000251             | VARILLA                             | 100                 | 5          |
| 276          | 26/3/2020                         | 000000             | VISAGRA                             | 100                 | 2.00       |
| 277          | 8/7/2019                          | 000254             | ZAFACON                             | 2100                | 21.00      |
| 278          | 16/2/2020                         | 000000             | YEE                                 | 350                 | 1.00       |
| <b>Total</b> |                                   |                    |                                     | <b>2,162,179.19</b> |            |

PREPARADO POR,

  
LIC. JOSE RADHAMES MONTERO ENC.  
ENCARGADO DE CONTROL DE ACTIVO FIJO

REVISADO POR

  
LIC. ROBERTO ANTONIO BEJARAN CRUZ  
ENCARGADO DPTO. ADMINISTRATIVO

APROBADO POR,

  
ING. FRANCISCO PAGAN RODRIGUEZ  
DIRECTOR GENERAL

