



CONSEJO DEL PODER JUDICIAL

Jimenez Moya, Esq. Juan de Dios
Ventura S. Centro de los Heroes

809-533-3191 EXTS. 3354/3356

INVENTARIO DE BIENES DE CONSUMOS, TRIMESTRE ENERO- MARZO 2022

Código Institucional	Descripción	Costo Unitario	Existencia	Costo Total	Período de Adquisición/ Fecha de Registro
05-00007	ACEITE DE OLIVA EXTRA VIRGEN	614.6266	138	84,818.47	02/03/2022
14-00498	AGUA DESTILADA	68.4046	136	9,303.03	17/03/2022
05-00016	ALCOHOL	542.8	6	3,256.80	14/01/2022
16-00038	AMBIENTADOR PARA DISPENSADOR DE INODORO Y ORIN	678.5	25	16,962.50	11/02/2022
16-00129	ATOMIZADOR PLÁSTICO DE 12 OZ.	70.8	222	15,717.60	10/12/2020
05-00022	AZUCAR BLANCA	35.96	20	719.2	16/02/2022
05-00023	AZUCAR CREMA	30.624	35	1,071.84	16/02/2022
12-00004	BANDERA 4 X 6 DE REP. DOMINICANA	1,239.00	88	109,032.00	23/03/2022
12-00001	BANDERA NACIONAL 6 X 10 EN NYLON	2,714.00	34	92,276.00	02/02/2022
23-00515	BATAS DE TELA TIPO CIRUJANO	649	1,260.00	817,740.00	01/07/2020
03-00168	BATERIA 17/12	9,086.00	11	99,946.00	11/03/2022
14-00984	BATERIA 25/12	12,016.41	8	96,131.30	11/03/2022
14-02244	BATERIA DE 6V A 225/235 AMP. HORAS	6,794.99	152	1,032,839.18	13/10/2021
14-02176	BATERIA DE GELATINA 12 VOLTIOS	18,216.25	12	218,595.00	03/12/2021
19-00017	BLUSA	371.7	38	14,124.60	07/02/2022
02-00423	BOLIGRAFO	6.9904	69,528.00	486,029.40	25/03/2022
02-00120	BORRADOR P/PIZARRA BLANCA	48.7663	119	5,803.19	25/03/2022
05-00021	CAFE	244.1303	13,824.00	3,374,857.65	16/02/2022
02-00059	CAJA DE CLIPS STANDARD ACCO	11.5994	10,250.00	118,893.85	16/03/2022
02-00014	CAJA DE CLIPS YUMBO	31.1005	9,380.00	291,723.14	25/03/2022
02-00056	CAJA DE FOLDER PENDAFLEX 8 1/2 X 13	470.4212	4	1,881.68	13/07/2021
02-00001	CAJA DE GANCHOS ACCO	190.4166	2,563.00	488,037.75	11/02/2022
02-00074	CAJA DE GRAPA DE 1/2	44.25	100	4,425.00	25/03/2022
02-00607	CAJAS DE GRAPAS P22	115.64	10	1,156.40	30/10/2019
19-00003	CAMISA BLANCA M/L	454.3	22	9,994.60	27/01/2022
02-00539	CARPETA DE 1 PULGADA DE 3 AROS	106.8683	381	40,716.81	14/03/2022
02-00471	CARPETA DE 2 PULG.	157.5746	195	30,727.05	14/03/2022
02-00540	CARPETA DE 3 PULGADAS 3 AROS	211.9988	158	33,495.81	14/03/2022
02-00538	CD EN BLANCO CON CARATULA	34.9988	350	12,249.58	14/03/2022
19-00031	CHALECO REFLEXIVO DE SEGURIDAD	509.2	118	60,085.60	15/10/2021
02-00071	CHINCHETA	19.7414	42	829.1388	04/09/2020
02-00127	CINTA DE COLOR PARA IMPRESORA SP500 STAR TICKE	49.9966	36	1,799.88	23/09/2021
02-00330	CINTA PARA MAQUINA SUMADORA	68.794	84	5,778.70	14/03/2022
02-00112	CINTA TRANSPARENTE	108.56	1,652.00	179,341.12	25/03/2022
02-00531	CINTA TRANSPARENTE 3/4	59	859	50,681.00	29/03/2022
02-00585	CLIPS BILLETERO 1"1/4 MEDIANO	11.5994	203	2,354.68	28/08/2022
02-00034	CLIPS BILLETERO 2 PULG.	83.0007	72	5,976.05	18/09/2020
02-00076	CLIPS BILLETEROS 1	25.0042	90	2,250.38	28/08/2020
02-00077	CLIPS BILLETEROS 3/4	26.0461	28	729.2908	09/03/2021
16-00021	COLORO	57.761	287	16,577.41	11/02/2022
05-00017	COCOA SOBRINO LIGH	168.7568	144	24,300.98	02/03/2022
02-00541	CRAYONES DE PIZARRA DIFERENTES COLORES	18.6966	1,757.00	32,849.98	27/09/2021
16-00001	CUBETA PARA MAPEAR	119.4632	308	36,794.67	20/12/2021
13-00642	DELL PRO STEREO HEADSET-UC150 (AUDIFONOS)	2,871.56	18	51,688.07	27/01/2021
16-00022	DESINFECTANTE	123.9	36	4,460.40	11/02/2021
16-00017	DETERGENTE EN POLVO BRILLANTE DE 1,000 GR.	140.361	795	111,587.00	18/02/2022
14-02791	DIFUSORES PARA LAMPARA EMPOSTRABLE 2 PIES X 4 P	309.16	175	54,103.00	23/09/2020
16-00146	DISPENSADOR DE JABON LIQUIDO, SUPERCLEAN DE 800	1,309.00	110	143,989.74	24/03/2022
16-00026	DISPENSADOR DE PAPEL DE BAÑO	1,178.10	67	78,932.71	25/03/2022
16-00044	DISPENSADOR DE PAPEL TOALLA	4,081.70	90	367,353.23	24/03/2022
02-00865	DISPENSADOR EN ACERO INOXIDABLE PARA GEL ANTIBA	2,700.00	20	54,000.00	28/08/2020
16-00036	DISPENSADOR PARA JABON LIQUIDO	938.1	137	128,519.70	11/02/2022

02-00336	DVD CON CARATULA	35.4	1,250.00	44,250.00	19/02/2021
02-00546	DVD-R	12.8502	2,300.00	29,555.46	22/03/2022
02-00389	DVDs+ R	20.768	2,400.00	49,843.20	23/03/2022
16-00002	ESCOBA PLASTICA	114.049	1,069.00	121,918.39	18/08/2021
16-00012	ESCOBILLAS P/INODOROS	76.2044	36	2,743.36	18/02/2022
22-00013	ESTUFA ELECTRICA DE 2 HORNILLAS	1,140.22	5	5,701.08	19/01/2022
19-00033	FALDA	460.2	3	1,380.60	13/10/2022
02-00046	FELPA 0.7MM PUNTA FINA, NEGRO, TINTA NEGRA 12 PK	19.58	428	8,380.24	12/03/2019
02-00430	FELPA 0.7MM PUNTA MEDIA AZUL	19.583	996	19,504.67	08/12/2021
02-00078	FELPA LUMINICA	20.4966	5,424.00	111,173.56	15/03/2022
14-00881	FOCO	4,275.00	1	4,275.00	05/09/2019
02-00086	FOLDERS 8 1/2 X 11	2.7267	568,500.00	1,550,142.40	30/03/2022
02-00406	FOLDERS ROJO 8 1/2 X 11	4.602	2,000.00	9,204.00	20/03/2022
16-01120	FUNDAS DE CELOFAN TRANSPARENTE	166.8284	902	150,479.22	11/03/2022
16-00143	FUNDAS PLÁSTICAS NEGRAS P/BASURA PEQUENA 18 X	1.3924	22,800.00	31,746.72	28/01/2022
16-00142	FUNDAS PLÁSTICAS NEGRAS P/BASURA GRANDES 36 X5	5.6286	61,200.00	344,470.32	28/01/2022
18-00127	GAFAS DE PROTECCION	415.2686	875	363,360.00	29/07/2020
05-00002	GATORADE	48.4508	921	44,623.19	23/03/2022
16-00049	GEL ANTIBACTERIAL	696.2	261	181,708.20	16/02/2022
02-00533	GRAPA DE 6MM	38.468	1,628.00	62,625.90	25/03/2022
02-00024	GRAPADORA	403.9231	429	173,283.00	25/03/2022
02-00124	GRAPADORA GRANDE	1,085.77	66	71,660.86	25/03/2022
16-00064	GUANTE DESECHABLE LARGE	569.72	1,118.00	636,947.00	18/12/2020
23-00516	GUANTES CORRUGADO GOMA	159.3	448	71,366.40	20/05/2020
16-00009	GUANTES DOMESTICOS	75.048	1,964.00	147,394.27	30/03/2022
14-00131	INODORO	7,345.50	18	132,219.00	09/03/2022
16-00141	INSECTICIDA EN AEROSOL TIPO SPRAY	178.5	95	16,957.50	30/03/2022
16-00063	JABON DE CUABA	106.2	448	47,577.60	14/01/2022
16-00136	JABON DISPENSADOR LAVAMANOS, KLEENEX	1,250.21	257	321,303.97	19/01/2022
16-00103	JABON LIMPIOL EN BOLA	54.7166	38	2,079.23	18/02/2022
16-00107	JABON LIQUIDO PARA DISPENSADORES	106.2	87	9,239.40	16/02/2022
16-00008	LANILLA	64.9	2,640.00	171,336.00	11/02/2022
02-00311	LAPIZ	4.9932	9,624.00	48,054.98	25/03/2022
05-00005	LECHE LISTAMILK	69	39	2,691.00	16/02/2022
18-00374	LENTE TRANSPARENTE DE SEGURIDAD	383.5	3,384.00	1,297,764.00	16/10/2020
02-00049	LIBRO RECORD DE 300 PGNAS.	181.2008	696	126,115.76	14/03/2022
02-00002	LIBRO RECORDS DE 500 PGNAS.	245.9474	522	128,384.54	14/03/2022
16-00033	LYSOL	1,528.10	41	62,652.10	11/02/2022
02-00105	MARCADOR GRUESO	20.3539	15,707.00	319,699.26	01/11/2021
16-00122	MASCARILLA CIRUJANO	187.4902	3,967.00	743,773.62	30/02/2022
16-00030	MASCARILLA DESECHABLE NEGRA	221.25	1,980.00	438,075.00	11/02/2022
16-00131	MASCARILLA KN-95 SIN FILTRO	22.8094	14,460.00	329,823.92	14/01/2022
23-00517	MASCARILLA PROTECTORA FACIAL	93.8321	3,169.00	297,354.01	14/12/2020
13-00383	MICROSOFT LIFECAM STUDIO WEBCAM	4,507.51	274	1,235,057.74	24/03/2021
18-00034	MOCHILA PARA MENSAJERO	1,905.70	130	247,741.00	12/11/2021
19-00048	PANTALON EN GABARDINA	453.0964	337	152,693.49	12/01/2022
05-00038	PANUELOS DE 100/1	76.7	275	21,092.50	16/02/2022
16-00006	PAPEL DE BAÑO	16.756	16,862.00	282,539.67	18/02/2022
16-00018	PAPEL HIGIENICO JUNIOR 2 PLY	181.602	204	37,046.81	22/03/2022
01-00063	PAPEL TERMICO 3 1/8	39.53	398	15,732.94	28/06/2019
01-00052	PAPEL XEROGRAFICO BOND 20 8 1/2 X 11	170.274	13,000.00	2,213,562.00	02/08/2021
16-00077	PAQUETES BOLA AZUL JABON DE FREGAR	109.4332	32	3,501.86	18/02/2022
18-00004	PARAGUA DE GRAFITO	702.1	21	14,744.10	22/07/2020
02-00011	PEGAMENTO COQUI	114	1	114	02/12/2021
02-00490	PERFORADORA DE 3 HOYOS	262.0426	101	26,466.30	19/02/2021
02-00004	PERFORADORA DE DOS (2) HOYOS	177	906	160,362.00	21/12/2021
16-00084	PIEDRAS AROMATICAS	55.46	48	2,662.08	11/02/2022
14-00274	PILA DOBLE AA	30.68	360	11,044.80	15/07/2020
14-00275	PILA TRIPLE AAA	29.2118	262	7,653.48	13/03/2020
08-00040	PIN BLANCO 3/4 PULG. BORDE NEGRO, JUEZ DE PAZ	194.7	402	78,269.40	28/10/2021
08-00038	PIN DORADO CON 1/2 PULG. BORDE AZUL, CORTE DE AP	230.1	260	59,826.00	10/11/2021
16-00011	PINESPUMA	235.5752	184	43,345.84	18/02/2022
02-00597	PIZARRA MAGICA 24 X 36	904.2	30	27,126.00	14/03/2022
14-00176	PLAFOND VINIL YESO 2 PULG. X 2 PULG. X 7 M BLANCO	103.84	2,000.00	207,680.00	11/11/2021
19-00012	POLO-SHIRT	436.5979	578	252,353.60	17/08/2021

01-00006	POST-IT (2 X 3) AMARILLO	15.7657	6,561.00	103,438.74	25/03/2022
02-00111	POST-IT 3 X 3	22.1845	6,530.00	144,864.82	25/03/2022
02-00097	POST-IT BANDERITA DIFERENTES COLORES	27.3414	1,646.00	45,004.02	30/03/2021
02-00268	PROTECTOR DE HOJAS	205.6751	118	24,269.66	25/03/2022
18-021027	PROTECTOR PARA CALZADO	19.47	1,000.00	19,470.00	11/11/2021
25-00175	REFRIGERANTE 410	9,700.00	10	97,000.01	16/12/2021
25-00237	REFRIGERANTE R22 CILINDRO 30 LIBRAS	5,986.91	11	65,855.98	16/12/2021
14-00650	REGLETA ELECTRICA	1,358.48	6	8,150.87	16/12/2021
02-00017	RESALTADOR AMARILLO	14.16	2,100.00	29,736.00	25/03/2022
01-00064	RESMA DE PAPEL BOND 20 8 1/2 X 14	247.9	236	58,504.40	20/12/2021
02-00006	ROLLO DE PAPEL PARA MAQUINA DE SUMAR	14.0485	302	4,242.64	10/12/2021
14-00570	ROLLO DE TAPE DOBLE CARA	168.9355	338	57,100.20	09/12/2021
02-00113	ROLLO DE TICKES P/ TURNO-MATIC	240.72	668	160,800.96	21/12/2021
05-00013	ROLLOS DE PAPEL TOALLA (COCINA)	141.6	148	20,956.80	12/11/2021
02-00016	SACA GRAPAS	21.8866	1,645.00	36,003.45	25/03/2022
21-00080	SERVILLETA	40.12	68	2,728.16	16/12/2021
05-00014	SERVILLETAS (500/1)	79.06	141	11,147.46	18/02/2022
02-00009	SOBRE MANILA 10 x 13	4.4486	60,401.00	268,699.89	14/03/2022
16-00034	SPRAY AMBIENTADOR	95.58	93	8,888.94	11/02/2022
16-00004	SUPER CON PALO	138.591	3	415.773	19/01/2022
16-00117	SUPER CON PALO NO.32	159.3	373	59,418.90	19/01/2022
21-00015	TERMO DE CAFE	2,535.01	1	2,535.01	10/12/2021
23-00033	TERMOMETRO	1,100.22	280	308,062.50	11/02/2022
02-00036	TIJERA	42.1099	3,203.00	134,878.07	25/03/2022
02-00066	TINTA IDEAL AZUL	214.359	1,107.00	237,295.40	25/03/2022
02-00039	TINTA IDEAL COLOR ROJO	128.0264	875	112,023.13	19/02/2021
02-00125	TINTA PARA ALMOHADILLA	75.52	577	43,575.04	12/01/2022
05-00045	TOALLITAS DESINFECTANTES (WIPES)	64.2628	70	4,498.40	28/10/2021
05-00011	TOALLITAS HUMEDAS	64.26	121	7,775.46	05/11/2021
02-00265	TONER GENERICO CE-250A	2,435.00	1	2,435.00	13/12/2021
02-00115	TONER HP LASER JET CE-251A	9,443.55	4	37,774.20	10/12/2021
02-00116	TONER HP LASER JET CE-252A	11,216.80	4	44,867.20	10/12/2021
02-00117	TONER HP LASER JET CE-253A	11,968.28	4	47,873.12	10/12/2021
02-00320	TONER HP LASERJET Q-2670 A	10,425.17	4	41,700.68	29/07/2020
02-00321	TONER HP LASERJET Q-2671 A	16,965.21	4	67,860.84	03/01/2018
02-00322	TONER HP LASERJET Q-2672 A	16,965.21	4	67,860.84	03/01/2018
02-00323	TONER HP LASERJET Q-2673 A	16,965.21	4	67,860.84	03/01/2018
02-00621	TONER ORIGINALES HP LASERJET CF-287XC PARA IMPR	10,389.99	97	1,007,829.46	29/03/2022
14-02216	TUBERIA FLEXIBLE DE COBRE 1/2 PULG.	109.9996	700	76,999.72	10/12/2021
14-02215	TUBERIA FLEXIBLE DE COBRE 1/4 PULG.	59.9995	500	29,999.75	10/12/2021
14-02217	TUBERIA FLEXIBLE DE COBRE 3/4 PULG.	194.9997	150	29,249.96	10/12/2021
14-00615	TUBERIA FLEXIBLE DE COBRE DE 3/8 PULG.	69.0005	700	48,300.35	10/12/2021
14-02790	TUBO LED DE 18 WATTS	383.5	1,340.00	513,890.00	11/03/2022
18-00016	VASOS DE 3 ONZ.	3,171.99	142	450,423.06	19/01/2022
13-00384	Z337 SPEAKER SYSTEM	2,851.40	324	923,853.60	24/03/2021
16-00120	ZAFACON CON TAPA DE 10 GLS.	2,360.00	16	37,760.00	25/11/2019