



Distrito Municipal de Pedro García

-Ciudad Natural -

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D

RNC. 430008958

Tel. (809) 226.7025

Utensilios del baño

| Descripción | | Color | Sticker B.N | Sticker INS | Valor | Fecha de registro | Observaciones |
|----------------|--|--------|-------------|-------------|---------------|-------------------|---------------|
| Inodoro | | Blanco | | | RD\$ 4,500.00 | 15/1/2021 | |
| Lava manos | | Blanco | | | RD\$3,000.00 | 15/1/2021 | |
| Friega baño | | Mamey | | | RD\$200.00 | 15/1/2021 | |
| Tanque de agua | | Azul | | | RD\$500.00 | 15/1/2021 | |
| Manguera | | Verde | | | RD\$1,000.00 | 15/1/2021 | |
| Cubos | | Verde | | | RD\$100.00 | 24/6/2021 | |


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| | | | | | | | | |
|------------|--|--|---------------|--|--|---------------------|------------------|--|
| Suape | | | Blanco | | | RD\$130.00 | 15/1/2021 | |
| Toallitas | | | Verde | | | RD\$50.00 | 15/1/2021 | |
| Nevera | | | Blanca | | | RD\$5,700.00 | 15/1/2021 | |
| Botellones | | | Azul | | | RD\$250.00 | 15/1/2021 | |


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| | | | | | | | | |
|----------------------|--|--|----------|--|--|--------------|-----------|--|
| Vasos de cristal | | | Cristal | | | RD\$130.00 | 15/1/2021 | |
| Copas | | | Cristal | | | RD\$150.00 | 15/1/2021 | |
| Jarrones de cristal | | | Cristal | | | RD\$400.00 | 15/1/2021 | |
| Embaces de cristal | | | Cristal | | | RD\$300.00 | 15/1/2021 | |
| Vasos plásticos | | | Blanco | | | RD\$100.00 | 15/1/2021 | |
| Jarrones plásticos | | | Blanco | | | RD\$350.00 | 15/1/2021 | |
| Bomboneras | | | Cristal | | | RD\$140.00 | 15/1/2021 | |
| Pinzas plásticas | | | Gris | | | RD\$75.00 | 15/1/2021 | |
| Termos de café | | | Azul | | | RD175.00 | 15/1/2021 | |
| Greca de nueve tazas | | | Gris | | | RD\$900.00 | 15/1/2021 | |
| Bandejas | | | Blanca | | | RD\$250.00 | 15/1/2021 | |
| Embaces de jugo | | | Cristal | | | RD\$500.00 | 15/1/2021 | |
| Calderos | | | Gris | | | RD\$1,800.00 | 15/1/2021 | |
| Cafeteras | | | Rojo | | | RD\$400.00 | 15/1/2021 | |
| Tanque de gas | | | Mamey | | | RD\$2,000.00 | 15/1/2021 | |
| Gabinete | | | Caoba | | | RD\$4,500.00 | 15/1/2021 | |
| Tenedores | | | Plateado | | | RD\$25.00 | 15/1/2021 | |
| Cucharas | | | Plateado | | | RD\$4,500.00 | 15/1/2021 | |
| Cuchillos de mesa | | | Plateado | | | RD\$40.00 | 15/1/2021 | |
| Escobas | | | Azul | | | RD\$120.00 | 15/1/2021 | |



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Inventario 2021

Utensilios de la cocina.

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INS | Valor RD\$ | Fecha de registro | Observaciones |
|----------------------------------|--------|-------|----------|----------------|----------------|--------------|----------------------|---------------|
| Sillas | | | Marrón | | | RD\$ 100.00 | 15/1/2021 | |
| Sillas | | | Blancas | | | RD\$ 350.00 | 15/1/2021 | |
| Estufas | | | Negra | | | RD\$3,500.00 | 15/1/2021 | |
| Escurreidor | | | Blanco | | | RD\$350.00 | 15/1/2021 | |
| Platos | | | Blancos | | | RD\$80.00 | 15/1/2021 | |
| Platones | | | Cristal | | | RD\$180.00 | 15/1/2021 | |
| Platos hondos | | | Blancos | | | RD\$100.00 | 15/1/2021 | |
| Guayo | | | Gris | | | RD\$ 50.00 | 15/1/2021 | |
| Embaces plásticos pequeños | | | Cristal | | | RD\$125.00 | 15/1/2021 | |
| Porta cuchara | | | Crema | | | RD\$100.00 | 15/1/2021 | |
| Cucharones | | | Plateado | | | RD\$35.00 | 15/1/2021 | |
| Cuchillos | | | Plateado | | | RD\$200.00 | 15/1/2021 | |
| Embaces plásticos grandes | | | Blanco | | | RD\$200.00 | 15/1/2021 | |
| Cuchillos pequeños | | | Plateado | | | RD\$40.00 | 15/1/2021 | |
| Tazas | | | Blanca | | | RD\$75.00 | 15/1/2021 | |
| Tazas | | | Crema | | | RD\$75.00 | 15/1/2021 | |



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Almacén 03

| Fecha de adquisición | Fecha de registro | Código | Descripción | Ud. /com. | Precio/Unit. | Existencia | Total |
|----------------------|-------------------|----------|-------------------------------|-----------|---------------|------------|----------|
| 3/2/2019 | 15/1/2021 | DMP-001 | Ayudante de caminar | Unidad | RD\$ 4,000.00 | 01 | 4,000.00 |
| 2/6/2017 | 15/1/2021 | DMP-002 | Carretilla en mal estado | Unidad | RD\$ 500.00 | 01 | 500.00 |
| 5/7/2017 | 15/1/2021 | DMP-003 | Bomba fumigadora | Unidad | RD\$ 1,550.00 | 01 | 1,550.00 |
| 12/11/2019 | 15/1/2021 | DMP-004 | Arbolito | Unidad | RD\$ 2,500.00 | 02 | 5,000.00 |
| 3/10/2020 | 15/1/2021 | DMP-005 | Fundas azules grandes | Unidad | RD\$ 100 | 30 | 3,000.00 |
| 13/4/2020 | 15/1/2021 | DMP-006 | Cajas de bombilla Jefferson | Unidad | RD\$ 500.00 | 02 | 1,000.00 |
| 21/8/2020 | 15/1/2021 | DMP-007 | Lámparas | Unidad | RD\$ 1,650.00 | 04 | 6,600.00 |
| 12/2/2020 | 15/1/2021 | DMP-008 | Rollos nuevos de Sarán | Unidad | RD\$ 4,000.00 | 02 | 8,000.00 |
| 3/4/2019 | 15/1/2021 | DMP-009 | Mesas plásticas blancas | Unidad | RD\$ 3,200.00 | 02 | 6,400.00 |
| 5/9/2018 | 15/1/2021 | DMP-0010 | Baqueta de colines | Unidad | RD\$ 200.00 | 02 | 400.00 |
| 1/3/2019 | 15/1/2021 | DMP-0011 | Medio pote de aceite | Litro | RD\$ 100.00 | 03 | 300.00 |
| 23/8/2019 | 15/1/2021 | DMP-0012 | Medio rollo de alambre de púa | Unidad | RD\$ 700.00 | 01 | 700.00 |
| 23/6/2020 | 15/1/2021 | DMP-0013 | Martillo | Unidad | RD\$ 300.00 | 01 | 300.00 |
| 26/8/2020 | 15/1/2021 | DMP-0014 | Rastrillo | Unidad | RD\$ 300.00 | 01 | 300.00 |
| 5/2/2016 | 15/1/2021 | DMP-001 | Roqueta dañada | Unidad | RD\$ 2,000.00 | 01 | 2,000.00 |


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Almacén 02

| Fecha de adquisición | Fecha de registro | Código | Descripción | Ud. /com. | Precio/Unit. | Existencia | Total |
|----------------------|-------------------|----------|------------------------------------------|-----------|------------------|------------|------------------|
| 12/4/2018 | 15/01/2021 | ALC-001 | Letreros (prohibido tirar basura) | Unidad | RD\$ 2000.00 | 11 | 22,000.00 |
| 12/4/2018 | 15/01/2021 | ALC-002 | Letrero (trabajando) | Unidad | RD\$ 1,200.00 | 01 | 1,200.00 |
| 23/6/2018 | 15/01/2021 | ALC-003 | Sillones de los cuales hay 4 por reparar | Unidad | RD\$ 3,000.00 | 06 | 18,000.00 |
| 11/2/2018 | 15/01/2021 | ALC-004 | Máquina de hilo (mal estado) | Unidad | RD\$ 2,500.00 | 01 | 2,500.00 |
| 09/7/2018 | 15/01/2021 | ALC-005 | Archivos en mal estado | Unidad | RD\$ 2,900 | 02 | 5,800.00 |
| 24/7/2018 | 15/01/2021 | ALC-006 | Tanque Azul | Unidad | RD\$ 500.00 | 02 | 1,000.00 |
| 3/6/2016 | 15/01/2021 | ALC-007 | Ambulancia dañada | Articulo | RD\$ 700,000.00 | 01 | 700,000.00 |
| 23/5/2019 | 15/01/2021 | ALC-008 | Par de guantes | Unidad | RD\$ 50.00 | 01 | 50.00 |
| 21/4/2018 | 15/01/2021 | ALC-009 | Letreros (amarillos) | Unidad | RD\$ 1,200.00 | 07 | 8,400.00 |
| 16/5/2018 | 15/01/2021 | ALC-0010 | Escaleras | Unidad | RD\$ 19,000.00 | 02 | 38,000.00 |
| 20/9/2016 | 15/01/2021 | ALC-0011 | Carretilla (en mal estado) | Unidad | RD\$ 500.00 | 01 | 500.00 |
| 19/1/2018 | 15/01/2021 | ALC-0012 | Gomas (en mal estado) | Unidad | RD\$ 250.00 | 03 | 750.00 |
| 25/5/2016 | 15/01/2021 | ALC-0013 | Valla de hierro | Unidad | RD\$ 5,200 | 01 | 5,200.00 |
| 3/4/2016 | 15/01/2021 | ALC-0014 | Camión azul | Articulo | RD\$ 375,000.00 | 01 | 375,000.00 |
| 25/5/2016 | 15/01/2021 | ALC-0015 | Vallas | Unidad | RD\$ 3,200.00 | 04 | 12,800.00 |
| 27/5/2021 | 15/9/2021 | Alc-0016 | Camión compactador | Articulo | RD\$2,300,000.00 | 01 | RD\$2,300,000.00 |

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| | | | | | | | |
|------------|-----------|---------|--------------------------------|--------|---------------|----|-----------|
| 12/9/2021 | 14/1/2021 | PG-0018 | Lámpara (cabra) | Unidad | RD\$ 1750.00 | 09 | 15,750.00 |
| 10/10/2018 | 14/1/2021 | PG-0019 | Bomba fumigadora | Unidad | RD\$ 1,550.00 | 01 | 1,550.00 |
| 24/11/2020 | 14/1/2021 | PG-0020 | Fundas de utensilios navideños | Unidad | RD\$ 8,000.00 | 03 | 24,000.00 |
| 24/11/2020 | 14/1/2021 | PG-0021 | Cajas de utensilios navideños | Unidad | RD\$ 6,999.00 | 02 | 13,998.00 |
| 23/1/2020 | 14/1/2021 | PG-0023 | Galones de pintura | Unidad | RD\$ 7,000.00 | 02 | 14,000.00 |
| 10/3/2020 | 14/1/2021 | PG-0024 | SERRUCHO | Unidad | RD\$ 450.00 | 01 | 450.00 |
| 17/3/2021 | 25/3/2021 | PG-0025 | Una hacha | Unidad | RD\$412.00 | 01 | 412.00 |
| 17/3/2021 | 25/3/2021 | PG-0026 | Colines | Unidad | RD\$275.00 | 05 | 550.00 |
| 17/3/2021 | 25/3/2021 | PG-0027 | Coas | Unidad | RD\$240.00 | 02 | 480 |
| 17/3/2021 | 25/3/2021 | PG-0028 | Picos con su palo | Unidad | RD\$930.00 | 02 | 1,860.00 |
| 17/3/2021 | 25/3/2021 | PG-0029 | Pala | Unidad | RD\$450.00 | 03 | 1,350.00 |

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Inventario mes de noviembre 2021.

Almacén 01

| Fecha de adquisición | Fecha de registro | Código | Descripción | Ud. /Com. | Precio/Unit. | Existencia | Total |
|----------------------|-------------------|---------|------------------------|-----------|----------------|------------|-----------|
| 16/5/2018 | 14/1/2021 | PG-001 | Escalera | Unidad | RD\$ 19,000.00 | 01 | 19,00.00 |
| 12/4/2019 | 14/1/2021 | PG-002 | Conos | Unidad | RD\$ 650.00 | 08 | 5,200.00 |
| 13/3/2020 | 14/1/2021 | PG-004 | Palas | Unid | RD\$ 800.00 | 02 | 1,600.00 |
| 13/3/2020 | 14/1/2021 | PG-005 | Pico | Unidad | RD\$ 450.00 | 01 | 450.00 |
| 13/3/2020 | 14/1/2021 | PG-006 | Coas | Unidad | RD\$ 350.00 | 02 | 700.00 |
| 09/2/2019 | 14/1/2021 | PG-001 | Cubos | Unidad | RD\$ 550.00 | 02 | 1,100.00 |
| 04/5/2018 | 14/1/2021 | PG-007 | Máquina de hilo | Unidad | RD\$ 12,500.00 | 01 | 12,500.00 |
| 04/5/2018 | 14/1/2021 | PG-008 | Máquina de agua | Unidad | RD\$ 50,000.00 | 01 | 50,000.00 |
| 26/8/2018 | 14/1/2021 | PG-009 | Manguera | Unidad | RD\$ 700.00 | 01 | 700.00 |
| 04/5/2018 | 14/1/2021 | PG-0010 | Máquina de ruedas | Unidad | RD\$ 15,000.00 | 01 | 15,000.00 |
| 04/5/2018 | 14/1/2021 | PG-0011 | Sopladora | Unidad | RD\$ 9,700.00 | 01 | 9,700.00 |
| 23/9/2018 | 14/1/2021 | PG-0012 | Motosierra | Unidad | RD\$ 16,500.00 | 01 | 16,500.00 |
| 04/5/2018 | 14/1/2021 | PG-0013 | Maquina podadora | Unidad | RD\$ 15,000.00 | 01 | 15,000.00 |
| 12/9/2020 | 14/1/2021 | PG-0015 | Fotos celda | Unidad | RD\$ 999.00 | 09 | 8,991.00 |
| 07/6/2020 | 14/1/2021 | PG-0016 | Bollo de alambre dulce | Unidad | RD\$ 50.00 | 01 | 50.00 |
| 24/11/2020 | 14/1/2021 | PG-0017 | Aceite | Litro | RD\$ 250.00 | 01 | 250.00 |



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Área de comida

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INC. | Valor | Fecha de registro | Observaciones |
|---------------|------------|-------|--------|-------------|--------------|--------------|-------------------|---------------|
| Mesas de pino | | | Pino | | | RD\$6,000.00 | 16/1/2021 | |
| Techo de Zinc | | | Zinc | | | RD\$5,000.00 | 16/1/2021 | |
| Banco de pino | | | Pino | | | RD\$2,000.00 | 16/1/2021 | |
| Baterías | Deep Cycle | | Negras | | | RD\$1,000.00 | 16/1/2021 | No funciona |


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Oficina de Secretaria Administrativa

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INC | Valor | Fecha de registro | Observaciones |
|-------------------------|-----------------------|--------------|-----------|----------------|----------------|---------------|----------------------|---------------|
| Monitor | Dell1909W | | Negra | | | RD\$12,000.00 | 16/1/2021 | |
| CPU | | Optiplex3020 | | | | RD\$11,500.00 | 16/1/2021 | |
| Escritorio | | | Negro | | | RD\$19,000.00 | 16/1/2021 | |
| Archivo | | | Crema | | | RD\$2,500.00 | 16/1/2021 | |
| Teléfono | Granstream GXP2130 | | Negro | | | RD\$1,500.00 | 16/1/2021 | |
| Sillón | | | Morado | | | RD\$8000.00 | 16/1/2021 | |
| Sellos | | | Azules | | | RD\$500.00 | 16/1/2021 | |
| Impresora | | | Negra | | | RD\$8,000.00 | 16/1/2021 | |
| Grapadoras | B660 | | Negra | | | RD\$300.00 | 16/1/2021 | |
| Lapiceros | | | Azules | | | RD\$75.00 | 16/1/2021 | |
| Lápices | | | Amarillos | | | RD\$15.00 | 16/1/2021 | |
| Correctores | | | Blanco | | | RD\$50.00 | 16/1/2021 | |
| Subrayador | | | Verde | | | RD\$75.00 | 16/1/2021 | |
| Tijeras | | | Rojas | | | RD\$100.00 | 16/1/2021 | |
| Utensilios navideños | | | Variado | | | RD\$300.00 | 16/1/2021 | |
| Trípode | | | Negro | | | RD\$3,000.00 | 16/1/2021 | |
| Proyector | | | Negro | | | RD\$4,000.00 | 16/1/2021 | |
| Televisión | VIZIO | | Negro | | | RD\$18,000.00 | 16/1/2021 | |
| Zafacones | | | Morado | | | RD\$200.00 | 16/1/2021 | |
| Porta tarjeta | | | Gris | | | RD\$300.00 | 16/1/2021 | |
| Porta Lápiz | | | Gris | | | RD\$200.00 | 16/1/2021 | |
| Paquete de Stickers | | | Tricolor | | | RD\$170.00 | 24/6/2021 | |
| Abanico | | | Azul | | | RD\$900.00 | 15/9/2021 | |

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Oficina de Recursos Humanos

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INC | Valor | Fecha de registro | Observaciones |
|-------------------------|--------|-------|-----------|----------------|----------------|---------------|----------------------|---------------|
| Sillas | | | Verde | | | RD\$2,800.00 | 15/1/2021 | |
| Escritorio | | | Marrón | | | RD\$6,000.00 | 15/1/2021 | |
| Archivo | | | Crema | | | RD\$4,000.00 | 15/1/2021 | |
| Teléfonos | | | Negro | | | RD\$1,000.00 | 15/1/2021 | |
| Computadora | | | Negra | | | RD\$13,000.00 | 15/1/2021 | Bloqueada |
| Abanico | | | Azul | | | RD\$800.00 | 15/1/2021 | |
| Utensilios navideños | | | Variado | | | RD\$700.00 | 15/1/2021 | |
| Sillón | | | Negro | | | RD\$3,000.00 | 15/1/2021 | |
| Impresora | EPSON | | Negra | | | RD\$1,000.00 | 15/1/2021 | No funciona |
| Zafacón | | | Morado | | | RD\$200.00 | 15/1/2021 | |
| Lápices | | | Amarillos | | | RD\$15.00 | 15/1/2021 | |
| Grapadora | | | Negra | | | RD\$250.00 | 15/1/2021 | |
| Correctores | | | Blanco | | | RD\$25.00 | 15/1/2021 | |
| Marcador | | | Azul | | | RD\$50.00 | 15/1/2021 | |
| Saca grapa | | | Rojo | | | RD\$100.00 | 15/1/2021 | |
| Paquete de Stickers | | | Rosado | | | RD\$125.00 | 15/1/2021 | |
| CPU | | | Negro | | | RD\$1,500.00 | 15/1/2021 | |
| Impresora | | | Negra | | | RD\$22,000.00 | 24/6/2021 | |

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Oficina del Alcalde

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INC | Valor | Fecha de registro | Observaciones |
|------------------|--------|-------|----------|-------------|-------------|---------------|-------------------|---------------|
| Cuadros | | | Variados | | | RD\$1,200.00 | 15/1/2021 | |
| Sillas | | | Blancas | | | RD\$1,500.00 | 15/1/2021 | |
| Escritorio | | | Caoba | | | RD\$50,000.00 | 15/1/2021 | |
| Sillón | | | Blanco | | | RD\$1,000.00 | 15/1/2021 | |
| Aire | | | Blanco | | | RD\$18,000.00 | 15/1/2021 | |
| Banderas | | | Tricolor | | | RD\$2,000.00 | 15/1/2021 | |
| Lámparas | | | Blanca | | | RD\$1,500.00 | 15/1/2021 | |
| Mesa de archivo | | | Caoba | | | RD\$5,000.00 | 15/1/2021 | |
| Bomboneras | | | Cristal | | | RD\$200.00 | 15/1/2021 | |
| Tiempo | | | Gris | | | RD\$800.00 | 15/1/2021 | |
| Grapadora | 444 | | Negra | | | RD\$300.00 | 15/1/2021 | |
| Tazas | | | | | | RD\$400.00 | 15/1/2021 | |
| Embace grande | | | Cristal | | | RD\$1,500.00 | 15/1/2021 | |
| Velón | | | Blanco | | | RD\$300.00 | 15/1/2021 | |
| Máquina de glade | | | Gris | | | RD\$1,100 | 15/1/2021 | |


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Recepción (Información Pública)

| Descripción | Modelo | Serie | Color | Sticker B.N | Sticker INC | Valor | Fecha de registro | Observaciones |
|-------------|--------------|-------|--------|-------------|-------------|--------------|-------------------|---------------|
| Monitor | Dell 1909w | | Negra | | | RD\$2,150.00 | 15/1/2021 | |
| Mouse | | | Negro | | | RD\$150.00 | 15/1/2021 | |
| CPU | Optiplex3020 | | Negro | | | RD\$12,000 | 15/1/2021 | |
| Sillón | | | Negro | | | RD\$1,000.00 | 15/1/2021 | No sirve |
| Archivo | | | Crema | | | RD\$2,500.00 | 15/1/2021 | |
| Teléfono | | | Negro | | | RD\$1,500.00 | 15/1/2021 | |
| Abanico | | | Blanco | | | RD\$800.00 | 15/1/2021 | |



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