



Cámara de Diputados de la República Dominicana

j. Inventario de Bienes de consumo en almacén al 31 de Diciembre 2023 (DG-INS-02-43).



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
98-87 537 - 537 GUSTAVO A. SANCHEZ GARCIA	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
98-98 - GENERAL	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00	-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
3-86 - PAPEL RESMA TIMBRADA 8 1/2 X 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-87 - PAPEL RESMA BOND 8 1/2 X 11	1,086.80	393,546.52	5,500.00	1,922,810.00	5,673.00	2,014,781.13	913.80	301,575.39
3-88 - PAPEL RESMA BOND 8 1/2 X 13	171.00	74,970.87	410.00	167,383.00	448.00	190,171.33	133.00	52,182.54
3-89 - PAPEL CARBÓN 8 1/2 X 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-91 - PAPEL FAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-141 - PAPEL SUMADORA	574.00	12,736.83	0.00	0.00	241.00	5,347.79	333.00	7,389.04
3-153 - PAPEL RESMA BOND 8 1/2 X 14	201.00	95,872.62	0.00	0.00	188.00	89,671.97	13.00	6,200.65
3-234 - TARJETA CONTROL DE EXISTENCIA MATERIAL GAST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-254 - PAPEL RESMA 8 1/2 X 11 A COLOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-279 - CARPETA 1 1/2 WILSON JONES BLANCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-287 - PAPEL 8 1/2 X 11 RESMA COLOR CREMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-322 - RESMAS TIMBRADAS EN HILO / DIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-323 - SOBRES TIMBRADOS EN HILO / DIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-338 - CARPETA 2 NEGRA C/COVER	43.00	16,292.58	60.00	10,077.20	11.00	3,640.54	92.00	22,729.24
3-361 - ROLLO DE PAPEL 3 PULG 2 PART.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-444 - TINTA P/SELLOS GOTERO VERDE	16.00	501.25	0.00	0.00	2.00	62.66	14.00	438.59
3-454 - SOBRES MANILA 12 X 15 1/2	2,880.00	26,857.47	4,000.00	39,128.80	2,599.00	24,917.91	4,281.00	41,068.36
3-458 - SOBRE MANILA 6.5 X 3.5"	3,145.00	7,174.61	2,500.00	3,894.00	3,025.00	6,880.00	2,620.00	4,188.61
3-466 - SOBRE BLANCO # 6	2,000.00	2,478.00	0.00	0.00	0.00	0.00	2,000.00	2,478.00
01-PAPEL DE ESCRITORIO	10,116.80	630,430.75	12,470.00	2,143,293.00	12,187.00	2,335,473.33	10,399.80	438,250.42
3-90 - PAPEL DE BAÑO	38.00	51,431.39	775.00	1,348,350.60	778.00	1,269,548.91	35.00	130,233.08
3-92 - PENDAFLEX 8 1/2 X 11 (25unidad)	35.00	25,000.86	50.00	37,249.65	12.00	8,740.11	73.00	53,510.40
3-93 - PENDAFLEX 8 1/2 X 13 (25unidad)	26.00	18,054.01	52.00	38,339.63	4.00	2,864.50	74.00	53,529.14
3-94 - PERFORADORA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-110 - SERVILLETAS SIMPLE	671.00	46,758.64	3,392.00	262,459.04	3,142.00	236,112.14	921.00	73,105.54
3-111 - SERVILLETAS P/ BAÑO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-125 - VASOS PLASTICOS P/ AGUA 7 OZ	1,209.00	87,816.16	5,500.00	332,654.86	6,142.00	387,854.01	567.00	32,617.01



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Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-126 - VASOS PLASTICOS P/ CAFÉ 3 OZ.	764.50	180,580.79	1,920.00	452,825.00	2,289.00	540,912.11	395.50	92,493.68
3-248 - SORBETES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-249 - PLATOS DESECHABLES SALCOCHEROS C/ TAPA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-250 - TAPAS P/ VASOS 4 ONZAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-320 - BLOCKS LIBRETAS RAYADAS / DIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-321 - TARJETAS DE REPRESENTACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-407 - VASOS DE PAPEL, 4 ONZ. P/ CAFÉ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-409 - VASOS DE PAPEL CARTON, 8 ONZ. 20/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-410 - VASOS DE PAPEL CARTON, 12 ONZ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-411 - VASOS DE PAPEL, 16 ONZ. P/ BEBIDAS FRIAS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-481 - SERVILLETAS BLANCAS 12/150/1 FAMILIA	0.00	0.00	80.00	224,200.00	80.00	224,200.00	0.00	0.00
3-485 - CAJA SOLVETE DESECHABLE 24/500	0.00	0.00	1.00	3,835.00	1.00	3,835.00	0.00	0.00
3-488 - TAPA VASO FOAM 12 / OZ	0.00	0.00	5.00	12,350.00	5.00	12,350.00	0.00	0.00
02-PRODUCTOS DE PAPEL CARTON	2,743.50	409,641.85	11,775.00	2,712,263.78	12,453.00	2,686,416.78	2,065.50	435,488.85
3-46 - AMBIENTADOR / DESINFECTANTE	204.00	64,803.10	640.00	232,199.46	836.00	294,082.62	8.00	2,919.94
3-487 - CALENTADOR STERNO 72/1	0.00	0.00	10.00	74,349.91	10.00	74,349.90	0.00	0.01
03-PRODUCTOS QUIMICOS Y CONEXOS	204.00	64,803.10	650.00	306,549.37	846.00	368,432.52	8.00	2,919.95
3-98 - RECOGEDORES DE BASURA PLASTICOS	48.00	6,844.61	120.00	18,266.40	49.00	7,099.06	119.00	18,011.95
3-412 - TAPAS LISAS P/VASOS 12/16 ONZ. DE PAPEL (BEBID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-467 - ESPIRALES EXTRA GRANDE 32MM	100.00	2,135.80	0.00	0.00	0.00	0.00	100.00	2,135.80
3-484 - CUCHARA PLASTICA 40/25	0.00	0.00	10.00	12,449.94	10.00	12,449.90	0.00	0.04
3-486 - TAPA HABICHUELA 4/OZ 20/50	0.00	0.00	5.00	16,724.97	5.00	16,724.95	0.00	0.02
3-489 - DISPENSADOR EMPAQUE TALBOT	0.00	0.00	10.00	3,949.98	0.00	0.00	10.00	3,949.98
04-ARTICULOS DE PLASTICO	148.00	8,980.41	145.00	51,391.29	64.00	36,273.91	229.00	24,097.79
3-6 - ZAFACON /BAÑO CON TAPA	35.00	46,632.06	20.00	23,520.00	29.00	37,494.04	26.00	32,658.02
3-9 - AMBIENTADOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-10 - ATOMIZADOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-11 - DETERGENTE	150.00	6,194.45	300.00	14,491.52	450.00	20,685.90	0.00	0.07
3-14 - ACIDO MURIATICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-15 - AMOROL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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3-21 - BRILLO VERDE	121.00	2,842.83	240.00	25,374.72	252.00	25,397.34	109.00	2,820.21
3-37 - CLORO	71.00	9,977.63	790.00	106,655.00	739.00	99,836.83	122.00	16,795.80
3-39 - CUBETAS PLASTICAS	42.00	22,228.33	37.00	16,279.95	58.00	29,172.24	21.00	9,336.04
3-40 - CEPILLO DE PARED	26.00	1,398.77	100.00	10,800.54	23.00	1,488.35	103.00	10,710.96
3-47 - DESCURTIDOR INODORO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-52 - ESCOBAS DE NYLON	105.00	19,370.49	0.00	0.00	105.00	19,370.50	0.00	-0.01
3-53 - ESCOBILLAS PARA BAÑO	19.00	3,348.80	120.00	13,200.59	41.00	5,316.03	98.00	11,233.36
3-54 - ESCOBILLAS CON ESPONJA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-55 - ESCOBILLONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-63 - FUNDAS 24 X 30 MEDIANA	72.00	31,712.03	975.00	331,764.38	862.00	298,479.47	185.00	64,996.94
3-64 - FUNDAS 55 GALONES GRANDE	13.00	15,262.59	495.00	622,066.50	408.00	558,859.13	100.00	78,469.96
3-71 - GUANTES DE GOMA	3.00	278.36	350.00	46,123.84	250.00	31,562.50	103.00	14,839.70
3-73 - JABON DE CUABA EN PASTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-80 - LANILLAS	380.00	53,485.57	0.00	0.00	244.00	34,343.00	136.00	19,142.57
3-81 - LIMPIADOR DE CRISTAL	70.00	6,526.80	150.00	13,499.79	139.00	12,714.27	81.00	7,312.32
3-97 - PINOL	108.00	19,294.76	300.00	43,276.50	390.00	60,149.74	18.00	2,421.52
3-99 - PIEDRAS PERFUMADORAS	367.00	31,865.00	800.00	48,941.68	961.00	68,229.54	206.00	12,577.14
3-113 - SUAPERS NORMALES 24	23.00	7,519.91	0.00	0.00	23.00	7,519.91	0.00	0.00
3-114 - SUAPERS GRANDES	87.00	19,248.68	50.00	11,499.69	137.00	30,748.37	0.00	0.00
3-117 - TOALLAS P/ COCINA	219.00	15,639.34	400.00	26,996.04	524.00	37,247.90	95.00	5,387.48
3-129 - AMBIENTADOR EN SPRAY	169.00	22,399.01	840.00	123,141.71	1,009.00	145,540.72	0.00	0.00
3-132 - DESCURTIDOR CERAMICA	83.00	35,017.57	0.00	0.00	37.00	15,610.30	46.00	19,407.27
3-133 - FUNDAS 17 X 22 PEQUEÑAS	189.00	39,832.54	1,900.00	374,591.00	1,311.00	241,238.93	778.00	173,184.61
3-136 - LIMPIA TELEFONO SPRAY PINESPUMA	0.00	0.00	30.00	19,499.73	4.00	2,599.96	26.00	16,899.77
3-154 - BRILLO FINO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-155 - LIMPIADOR DE METAL SPRAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-157 - ZAFACONES P/ OFICINAS	22.00	8,075.23	60.00	20,519.96	46.00	16,201.29	36.00	12,393.90
3-163 - DISPENSADOR TIME MIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-164 - AMBIENTADOR SPRAY TIME MIST 7 OZ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-191 - SUAPERS MEDIANOS 28	168.00	40,536.47	50.00	14,249.68	137.00	34,429.64	81.00	20,356.51



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

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Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-192 - JABON LIQUIDO S/AROMA	0.00	0.00	150.00	32,051.16	121.00	25,451.20	29.00	6,599.96
3-195 - PALO P/SUAPER C/GANCHOS	0.00	0.01	50.00	44,250.00	0.00	0.00	50.00	44,250.01
3-213 - SECADOR PARA PISOS DE CAUCHO 38 CM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-216 - JABON ESPUMA VITAFOAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-229 - LIMPIADOR CRISTAL SPRAY 8 OZ	8.00	713.89	0.00	0.00	8.00	713.92	0.00	-0.03
3-232 - FUNDAS EXTRA GRANDE 40 x 70	0.00	0.01	150.00	296,998.92	137.00	271,258.95	13.00	25,739.98
3-233 - TARRO JABON EN PASTA 1.5 LIBRAS	271.00	38,776.02	690.00	103,235.84	887.00	131,042.55	74.00	10,969.31
3-235 - ROLLO PAPEL TOALLA PARA DISPENSADOR	21.00	51,928.27	900.00	2,237,504.20	827.00	2,054,755.93	94.00	234,676.54
3-239 - MASCARILLAS DESECHABLES, 50/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-246 - GORROS BCO DESECHABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-247 - DELANTAL PLASTICO BLANCO 24 X 42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-251 - QUITAMANCHAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-253 - DELANTAL EN TELA VINIL C/ BLANCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-257 - GUANTES DESECHABLES	10.00	3,097.50	0.00	0.00	4.00	1,239.00	6.00	1,858.50
3-261 - LIMPIADOR DE PISO 28 ONZAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-267 - DETERGENTE ACE FAB 400ML 36/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-284 - FUNDAS PLASTICAS TRANSP. 28 X 35 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-285 - FUNDAS PLASTICAS TRANSP. 100 X 150 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-286 - FUNDAS PLASTICAS TRANSP. 36 X 52 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-292 - BRILLO FREGADOR GRIS 144/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-293 - SUAVIZANTE SUAVITEL 4/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-296 - DISPENSADOR P/ GOTERO ORINALES C/ LIQUIDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-307 - CLORO P/ ROPA DE COLORES AJAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-308 - JABON RAYADO CANDADO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-312 - SWAPERS DE CUERO # 32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-314 - FUNDAS PLASTICAS P/BASURA 65 GAL. 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-315 - FUNDAS PLASTICAS P/ BASURA 10 GAL. 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-316 - DESINFECTANTE PISO AROMATIZADO A PINO 28 ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-319 - AMBIENTADOR DE DISPENSADOR P/ ORINALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-336 - ALCOHOL EN GEL GALON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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3-339 - ZAFACONES TIPO TANQUE RUBBERMAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-340 - DISPENSADOR SERV. C-FOLD ACERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-341 - JABON EN PASTA CUBETA / 50 LIBRAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-342 - DESENGRASANTE EN FRIO /CAJAS 4 UNDADES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-343 - DESENGRASANTE EN CALIENTE /CAJAS 4 UND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-348 - LYSOL DESINFECTANTE ANTIBACTERIAL 32 OZ.	86.00	37,032.31	90.00	48,600.00	82.00	35,515.01	94.00	50,117.30
3-349 - GALON DE ALGICIDA P/ PISCINAS TRITON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-350 - CLORO EN PASTILLA TQ 200 PAST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-355 - FRASCOS DE LIMPIADOR DE MANCHAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-359 - DESINFECTANTE ANTIBACTERIAL EN GEL/ GAL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-360 - QUITA PELUZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-364 - FUNDAS PLASTICAS TRANSP. 30 GL. 100/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-383 - TONER HP 81A - CF281A	14.00	154,832.97	0.00	0.00	0.00	0.00	14.00	154,832.97
3-384 - ZAFACONES EN ACERO INOXIDABLE RECTANGULAR	8.00	16,048.00	0.00	0.00	0.00	0.00	8.00	16,048.00
3-389 - TOALLAS HUMEDAS GRANDES 72/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-390 - TOALLAS HUMEDAS PEQUEÑAS 40/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-391 - GEL ANTIBACTERIAL MANITAS LIMPIAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-405 - SANITIZANTE SPRAY SCOTT 400 ML 12/1	58.00	217,981.26	0.00	0.00	13.00	48,857.90	45.00	169,123.36
3-406 - JABON EN SPRAY P/DISPENSADORES 400 ML 6/1	73.00	139,418.71	240.00	595,208.52	202.00	452,750.08	111.00	281,877.15
3-420 - TONER LASERJET TN630/660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-427 - VELON AROMATICO EN VASO DE CRISTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-429 - AMBIENTADOR LIQUIDO EUCALIPTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-445 - SUAPER INDUSTRIAL 16 OZ	0.00	0.00	50.00	31,565.00	0.00	0.00	50.00	31,565.00
3-453 - AMBIENTADOR GLADE P/DISPENSADOR	86.00	34,126.51	180.00	108,855.00	122.00	58,481.51	144.00	84,500.00
3-482 - PASTILLAS DE CLORO 90%	0.00	0.00	72.00	9,292.92	72.00	9,293.04	0.00	-0.12
3-483 - JABON LIQUIDO DE CUABA	0.00	0.00	80.00	23,505.60	80.00	23,505.60	0.00	0.00
05-MATERIAL DE LIMPIEZA	3,177.00	1,152,642.68	10,659.00	5,437,559.98	10,734.00	4,947,100.59	3,102.00	1,643,102.07
3-1 - CINTA MAQUINA DE ESCRIBIR PANASONIC 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-2 - ALMOHADILLAS P/SELLOS	35.00	3,304.00	0.00	0.00	2.00	188.80	33.00	3,115.20
3-3 - LABEL P/ FOLDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-8 - AGENDA DE ESCRITORIO	100.00	19,394.90	50.00	19,765.00	73.00	14,158.35	77.00	25,001.55
3-13 - ARMAZONES 8 1/2 x 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-17 - BANDEJAS DE ESCRITORIO	20.00	11,548.30	100.00	63,761.30	17.00	10,348.81	103.00	64,960.79
3-19 - GOMAS DE BORRAR	110.00	2,984.04	120.00	1,777.08	196.00	4,247.43	34.00	513.69
3-20 - BAYGON / INSECTICIDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-26 - CLIPS PEQUEÑOS	128.00	3,342.71	900.00	18,241.85	663.00	14,253.55	365.00	7,331.01
3-27 - CORRECTOR LIQUIDO	28.00	2,379.86	600.00	34,024.12	458.00	22,429.14	170.00	13,974.84
3-28 - CINTA ADHESIVA	96.00	11,641.44	740.00	78,685.35	717.00	76,782.37	119.00	13,544.42
3-29 - CINTA DE MAQUINA SUMADORA	0.00	0.00	60.00	7,062.30	30.00	3,531.18	30.00	3,531.12
3-30 - CINTA CORRECTORA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-33 - CINTA VHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-34 - CLIPS GRANDES	251.00	15,629.05	700.00	34,588.75	577.00	31,572.05	374.00	18,645.75
3-45 - DISPENSADOR DE CINTAS PEGANTE	193.00	20,373.51	0.00	0.00	56.00	5,911.36	137.00	14,462.15
3-48 - EGA	40.00	4,305.34	50.00	3,628.50	56.00	5,220.47	34.00	2,713.37
3-49 - ESPIRALES GRANDES 25MM	0.00	0.00	1,000.00	9,027.00	378.00	3,413.34	622.00	5,613.66
3-50 - ESPIRALES MEDIANOS 16MM	420.00	2,646.97	1,000.00	6,077.00	602.00	3,713.74	818.00	5,010.23
3-51 - ESPONJA DE DEDOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-56 - FOLDERS 8 1/2 X11	27,745.00	114,380.72	30,000.00	120,006.00	45,618.00	185,746.28	12,127.00	48,640.44
3-57 - FOLDERS 8 1/2 X13	5,078.00	29,376.12	15,000.00	105,315.00	9,053.00	59,101.92	11,025.00	75,589.20
3-59 - FORMULARIO 1001 INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-60 - FORMULARIO 1001 EXTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-61 - FICHAS 3x5	73.00	3,500.71	0.00	0.00	14.00	671.37	59.00	2,829.34
3-62 - FICHAS 5x8	15.00	1,743.45	0.00	0.00	15.00	1,743.45	0.00	0.00
3-65 - GRAPAS NORMALES	15.00	1,062.00	330.00	24,287.94	272.00	20,599.44	73.00	4,750.50
3-66 - GRAPAS 023 H 23/17	1.00	223.20	0.00	0.00	0.00	0.00	1.00	223.20
3-67 - GRAPAS 023 A / 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-68 - GRAPAS 023 D 23/13	0.00	0.00	5.00	724.99	5.00	725.00	0.00	-0.01
3-69 - GRAPADORAS	73.00	42,614.84	240.00	133,043.11	243.00	136,458.35	70.00	39,199.60
3-70 - GANCHOS ACCO	114.00	18,169.32	0.00	0.00	114.00	18,169.32	0.00	0.00
3-74 - LAPIZ DE CARBÓN	1,760.00	27,552.75	5,400.00	84,798.50	5,979.00	94,701.22	1,181.00	17,650.03



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-75 - LIBRO RECORD	53.00	23,139.80	300.00	130,498.56	98.00	42,685.48	255.00	110,952.88
3-76 - LIBRETAS RAYADAS 8 1/2 X 11	245.00	16,619.57	350.00	23,340.40	512.00	34,515.59	83.00	5,444.38
3-77 - LIBRETAS RAYADAS 5 X 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-78 - LIBRETAS TAQUIGRAFAS	723.00	44,440.87	650.00	57,749.79	939.00	63,784.30	434.00	38,406.36
3-79 - LABELS PEQ / FOLDERS	84.90	6,608.77	150.00	21,417.00	62.00	6,183.80	172.90	21,841.97
3-82 - MARCADORES (CREYONES)	539.00	6,615.53	2,400.00	51,997.88	655.00	10,407.20	2,284.00	48,206.21
3-83 - MASKINGTAPE	85.00	4,304.82	0.00	0.00	15.00	759.67	70.00	3,545.15
3-84 - MINI-DVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-100 - RESALTADORES FLORECENTE	2,400.00	70,324.08	1,800.00	88,854.00	1,508.00	51,053.89	2,692.00	108,124.19
3-101 - PORTA AGENDA	75.00	9,277.87	50.00	13,275.00	15.00	1,919.45	110.00	20,633.42
3-102 - REGLAS	74.00	737.88	0.00	0.00	70.00	697.98	4.00	39.90
3-104 - SOBRES MANILA 6 1/2 X9	1,170.00	5,094.18	20,000.00	78,143.14	12,202.00	52,019.20	8,968.00	31,218.12
3-105 - SOBRES MANILA 8 1/2 X 11	4,436.00	28,337.77	20,000.00	136,862.72	15,777.00	109,622.81	8,659.00	55,577.68
3-106 - SOBRES MANILA 8 1/2 X 13	2,122.00	12,071.34	17,500.00	138,459.08	11,891.00	94,688.16	7,731.00	55,842.26
3-107 - SOBRES BLANCO # 10	27,721.00	64,942.49	30,000.00	54,516.00	50,369.00	105,521.97	7,352.00	13,936.52
3-108 - SOBRES TIMBRADO	2,551.00	5,459.14	0.00	0.00	2,551.00	5,459.14	0.00	0.00
3-109 - SACAGRAPAS	344.00	15,120.49	0.00	0.00	111.00	4,878.97	233.00	10,241.52
3-112 - SACAPUNTA ELECTRICO	12.00	27,296.18	30.00	60,357.00	27.00	56,489.26	15.00	31,163.92
3-116 - TIJERAS	119.00	8,044.99	400.00	20,532.00	404.00	22,791.18	115.00	5,785.81
3-118 - TAPAS P/ ENCUADERNAR	8.00	37.47	5,000.00	49,973.01	3,275.00	32,689.77	1,733.00	17,320.71
3-120 - TINTAS (ROLL-ON)	28.00	2,831.42	0.00	0.00	3.00	303.36	25.00	2,528.06
3-122 - TINTAS P/SELLO PRETINTADO AZUL	13.00	1,497.00	120.00	4,531.20	55.00	3,082.92	78.00	2,945.28
3-124 - UHU PASTA	120.00	20,917.18	0.00	0.00	87.00	15,164.97	33.00	5,752.21
3-131 - CINTA ADHESIVA ANCHA P/EMPAQUE	77.00	9,267.72	200.00	33,040.00	257.00	39,089.02	20.00	3,218.70
3-135 - ESPIRALES PEQUEÑO 10MM	840.00	5,880.85	1,000.00	4,897.00	965.00	6,092.31	875.00	4,685.54
3-137 - POST-IT MEDIANO	0.00	0.00	2,400.00	118,000.00	1,011.00	49,709.80	1,389.00	68,290.20
3-138 - GOMITAS	262.00	9,908.13	400.00	19,399.20	662.00	29,307.30	0.00	0.03
3-139 - POST-IT GRANDE	770.00	39,751.24	0.00	0.00	464.00	23,953.97	306.00	15,797.27
3-140 - POST-IT PEQUEÑO	339.00	9,167.08	3,000.00	109,740.00	729.00	24,239.25	2,610.00	94,667.83
3-142 - PORTA LAPIZ	93.00	10,307.19	0.00	0.00	49.00	5,430.67	44.00	4,876.52



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-143 - PORTA CLIPS	76.00	5,560.16	0.00	0.00	29.00	2,121.64	47.00	3,438.52
3-145 - BOLIGRAFO AZUL / NEGRO	1,633.00	17,350.79	13,200.00	115,176.02	10,886.00	95,748.42	3,947.00	36,778.39
3-146 - BOLIGRAFO VERDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-147 - BOLIGRAFO ROJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-148 - TINTAS P/SELLO PRETINTADO ROJO	20.00	832.16	120.00	7,198.93	6.00	329.01	134.00	7,702.08
3-149 - TINTAS P/SELLO PRETINTADO NEGRO	24.00	770.40	120.00	7,198.94	4.00	198.63	140.00	7,770.71
3-150 - FELPAS AZULES/ NEGRAS	40.00	1,992.21	0.00	0.00	40.00	1,992.21	0.00	0.00
3-152 - FELPAS VERDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-193 - CLIPS BILLETERO 1 Plg	8,733.00	41,386.30	0.00	0.00	7,259.00	34,406.82	1,474.00	6,979.48
3-194 - CLIPS BILLETERO 2 Plg	1,437.00	18,857.63	0.00	0.00	868.00	11,389.52	569.00	7,468.11
3-197 - UHU GEL	124.00	21,336.80	180.00	26,783.64	219.00	34,989.22	85.00	13,131.22
3-200 - CERA PARA DEDOS	210.00	10,292.44	0.00	0.00	60.00	2,940.60	150.00	7,351.84
3-221 - ARMAZONES 8 1/2 x 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-227 - CARATULAS DE DVD NEGRA GRANDE	780.00	6,536.40	0.00	0.00	0.00	0.00	780.00	6,536.40
3-230 - TONER RICOH 2185 G289 D5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-236 - RESALTADOR TIPO BOLIGRAFO ROSADO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-237 - CLIPS BILLETERO MEDIANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-240 - LABELS GRANDE 2 X 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-271 - CHENCHETAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-272 - PIZARRA DE CORCHO MARCO METAL 24 X 36 PULG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-274 - TONER LEXMARK 362 C540 HICG CYAN FOR C54X	5.00	21,207.66	0.00	0.00	0.00	0.00	5.00	21,207.66
3-275 - TONER LEXMARK 363 C540HIMG MAGENTA FOR C54X	4.00	17,057.91	0.00	0.00	0.00	0.00	4.00	17,057.91
3-276 - TONER LEXMARK 364 C540HIYG YELLOW FOR C54X	4.00	16,809.75	0.00	0.00	0.00	0.00	4.00	16,809.75
3-277 - TONER LEXMARK 365 C540 AIKG BLACK FOR C54X	1.00	3,248.95	0.00	0.00	0.00	0.00	1.00	3,248.95
3-278 - CINTA STAR 68 SP-200 / SP -500 UNITYPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-280 - CARTUCHO HP C4905S YELLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-281 - CARTUCHO HP C4904A MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-282 - CARTUCHO HP C4903S CYAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-289 - CARPETAS GRANDES PORTA CD EJEC. 80/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-290 - PAPEL DE HILO 8 1/2 X 11 RESMA COLOR BLANCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-291 - PAPEL PUNTO DE VENTA 50/1 C/COPIA AMARILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-295 - TONER P/COP. SHARP MX -312N	19.00	170,088.49	0.00	0.00	3.00	26,856.09	16.00	143,232.40
3-299 - ESTUCHE P/ CD-DVD TIPO FUNDITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-300 - CARPETA 3 PULG. AZULES X 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-301 - TABLILLA DE MADERA 8 1/2 X 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-302 - KITS ORGANIZADOR DE ESCRITORIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-303 - TONER HP CE-390A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-306 - TONER BROTHER TN360 ORIGINAL	6.00	25,625.49	0.00	0.00	0.00	0.00	6.00	25,625.49
3-309 - CARATULAS P/ DVD NEGRA PEQUEÑA	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.33
3-313 - CARTUCHO HP C4902A BLACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-318 - PROTECTORES DE HOJAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-344 - ROTAFOLIO DE METAL 24*36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-346 - GRAPADORA ALTO RENDIMIENTO 240	6.00	0.05	1.00	4,999.99	6.00	2,500.05	1.00	2,499.99
3-347 - CINTA EPSON DFX-9000	20.00	54,239.18	0.00	0.00	5.00	13,559.80	15.00	40,679.38
3-352 - TONER BROTHER TN-420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-356 - BLOCKS FONDO DE LIQUIDACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-357 - CARTUCHOS CANON 8M MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-358 - CARTUCHOS CANON 8PM MAGENTA PHOTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-362 - TABLILLA DE MADERA 8.5 X 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-363 - SOBRE P/ CD EN PAPEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-365 - CARTUCHO HP 951- YELLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-366 - CARTUCHO HP 951- MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-367 - CARTUCHO HP 951- CYAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-368 - CARTUCHO HP 950 - BLACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-369 - PERFORADORA DE 3 HOYOS	64.00	150,662.40	0.00	0.00	6.00	14,124.60	58.00	136,537.80
3-370 - CARPETAS IMAGEN INSTITUCIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-371 - CERTIFICADOS DERECHO CONSTITUCIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-372 - HOJAS CON LINEAS 3 HOYOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-379 - TONER HP 828A CF-358 BLACK	12.00	86,562.23	15.00	96,912.81	19.00	130,067.82	8.00	53,407.22
3-380 - CARTUCHO CF-359 CYAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

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Servicio : SUMINISTRO

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Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-381 - CARTUCHO CF-364 YELLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-382 - CARTUCHO CF-365 MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-392 - CARTUCHO XEROX 8570DN BLACK R00929	3.00	21,232.56	0.00	0.00	0.00	0.00	3.00	21,232.56
3-393 - CARTUCHO XEROX 8570DN CYAN R00926	3.00	29,186.28	0.00	0.00	0.00	0.00	3.00	29,186.28
3-394 - CARTUCHO XEROX 8570DN MAGENTA R00927	3.00	29,186.28	0.00	0.00	0.00	0.00	3.00	29,186.28
3-395 - CARTUCHO XEROX 8570DN YELLOW R00928	3.00	29,186.28	0.00	0.00	0.00	0.00	3.00	29,186.28
3-396 - CARTUCHO ROLAND CT244 AMARILLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-397 - CARTUCHO ROLAND CB248 BLACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-398 - CARTUCHO ROLAND CC252 CYAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-399 - CARTUCHO ROLAND CM256 MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-400 - CARTUCHO HP C4900 NEGRO/AMARILLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-401 - CARTUCHO HP C4901 ROJO/AZUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-402 - CARPETAS DE 5 HOJAS WILSON JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-403 - GUILLOTINA DE 24 PULGADAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-418 - CARPETA 1 NEGRA C/COVER	59.00	16,361.84	0.00	0.00	30.00	8,319.60	29.00	8,042.24
3-419 - CARPETA 4 NEGRA C/COVER	66.00	46,632.53	0.00	0.00	12.00	8,478.60	54.00	38,153.93
3-426 - CARPETA 3 NEGRA C/COVER	60.00	31,293.60	0.00	0.00	4.00	2,086.24	56.00	29,207.36
3-430 - TONER CF 401A	7.00	36,849.50	0.00	0.00	3.00	15,792.64	4.00	21,056.86
3-434 - TONER HP 204A BLACK CF510A	8.00	30,228.47	0.00	0.00	0.00	0.00	8.00	30,228.47
3-435 - TONER HP 204A CYAN CF511A	6.00	28,005.34	0.00	0.00	0.00	0.00	6.00	28,005.34
3-436 - TONER HP 204A YELLOW CF512A	5.00	23,157.50	0.00	0.00	0.00	0.00	5.00	23,157.50
3-437 - TONER HP 204A CF513A	5.00	23,157.50	0.00	0.00	0.00	0.00	5.00	23,157.50
3-438 - CARTUCHO PJIC3 (LM)/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-439 - CARTUCHO PJIC1 P/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-440 - CARTUCHO PJIC5 (Y) P/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-441 - CARTUCHO PJIC2 (LC) P/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-442 - CARTUCHO PJIC6 (K) P/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-443 - CARTUCHO PJIC4 (M) P/EPSON PP100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-452 - TONER HP CF-258A BLACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-455 - TONER RICOH AFICIO MP-301 PSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-456 - TONER HP 105A - W1105A	5.00	14,330.02	0.00	0.00	4.00	11,464.02	1.00	2,866.00
3-459 - CARTUCHO DE TINTA 954A BLACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-460 - CARTUCHO DE TINTA 954A CYAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-461 - CARTUCHO DE TINTA 954A YELLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-462 - CARTUCHO DE TINTA 954A MAGENTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-468 - DR420 DRUM UNIT BROTHER	15.00	153,105.00	0.00	0.00	1.00	10,207.00	14.00	142,898.00
3-469 - TONER CANON 054 BLACK P/MF-640	0.00	0.00	4.00	36,816.00	4.00	36,816.00	0.00	0.00
3-470 - TONER CANON 054 CYAN P/MF-640	0.00	0.00	4.00	38,704.00	4.00	38,704.00	0.00	0.00
3-471 - TONER CANON 054 YELLOW P/MF-640	0.00	0.00	4.00	38,704.00	4.00	38,704.00	0.00	0.00
3-472 - TONER CANON 054 MAGENTA P/MF640	0.00	0.00	4.00	38,704.00	4.00	38,704.00	0.00	0.00
06-UTILES DE ESCRITORIO, OFICINA Y ENSEÑ	95,064.90	1,976,504.71	175,697.00	2,371,595.10	189,381.00	2,186,728.86	81,380.90	2,161,370.95
3-18 - BANDEJAS DE COCINA REDONDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-38 - COPA DE CRISTAL	125.00	14,291.41	120.00	17,700.00	107.00	12,451.39	138.00	19,540.02
3-115 - TERMOS P/CAFÉ	23.00	30,521.77	60.00	125,999.92	64.00	118,244.20	19.00	38,277.49
3-119 - TAZAS P/ CAFÉ	176.00	45,617.36	180.00	37,170.00	135.00	34,659.29	221.00	48,128.07
3-127 - VASOS DE CRISTAL	114.00	8,407.44	0.00	0.00	40.00	2,950.00	74.00	5,457.44
3-214 - BANDEJAS RECTANGULARES 33 CM	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01
3-215 - BANDEJAS OVALADAS 35 CM	22.00	15,446.20	0.00	0.00	1.00	702.10	21.00	14,744.10
3-252 - GRECA P/12 TAZA EN METAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-260 - VASOS PLASTICOS P/HABICHUELAS 4 ONZAS C/ TA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-262 - CALENTADORES EXTERNOS 72/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-263 - ROLLOS PAPEL ALUMINIO18 X 1000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-264 - PLATOS P/PICADERAS # 6 20/25 (1000/1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-265 - CUCHARITAS PLASTICAS 40/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-266 - TENEDORES PLASTICOS 40/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-268 - BANDEJA FOAM C/ DIVISION, 200/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-269 - TAPAS /ENVASE 4 OZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-270 - ENVASE PLASTICOS 4 OZ 40/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-273 - VASOS # 6 P/CAPUCCINO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-283 - PAPEL PVC ROLLO 18 X 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-294 - VASOS DE PAPEL CARTON, 10 ONZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-297 - TAPAS P/ VASOS CAPUCCINO NO. 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-298 - PAPEL ENCERADO TRIUNFO 24/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-304 - FOSFORO 100 / 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-305 - TAPAS P/ VASOS 12 OZ. 10/100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-310 - VASOS FOAM # 12 40/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-311 - REMOVEDOR PEQ. PAQ 500/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-317 - VASOS FOAM # 10 40/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-324 - COPA DE HELADO # 7 OZ. 24/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-325 - THERMO P/ HIELO 5 GALONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-326 - NEVERITA PLAYERA RECTANGULAR BLANCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-327 - PLATO LLANO DE PORCELANA ORILLA FINA 10.5 P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-328 - CUCHILLO DE MESA ACERO INOXIDABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-329 - TENEDOR DE MESA ACERO INOXIDABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-330 - DISPENSADOR / JUGO 7 QT. EN METAL Y ACRILICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-331 - RAMIQUIN SALSERAS PEQ. EN PORCELANA BLANCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-332 - CHAFING DISH DE 4 PULGADAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-333 - CIERRA PARA MAQUINA DE CORTAR CARNES 72 X 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-334 - ESTUFA ELECTRICA CON RESISTENCIA TIPO ESPIRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-335 - PLATOS DESECHABLE #9 20/25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-337 - PALILLOS BAMBOO # 8 12/16/100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-345 - VASOS CONOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-351 - ALMIDON NIAGARA SPRAY 22 OZ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-353 - TAPAS / VASOS PLASTICOS 4 OZ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-354 - BRILLO DE ALAMBRE CON AGARRADERA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-377 - JUEGO DE CREMERA, AZUCARERA Y CAFETERA EN P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-463 - TERMO DE CAFE 2.5 LT.	8.00	60,416.00	6.00	20,879.98	14.00	84,350.00	0.00	-3,054.02
07-UTILES DE COCINA Y COMEDOR	468.00	174,700.19	366.00	201,749.90	361.00	253,356.98	473.00	123,093.11
3-25 - PILAS 9 V CUADRADAS	8.00	1,363.69	800.00	143,488.00	29.00	5,138.92	779.00	139,712.77
3-95 - PILAS AA	281.00	14,956.41	3,000.00	176,811.20	2,871.00	164,227.81	410.00	27,539.80



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-96 - PILAS AAA	170.00	9,512.23	2,000.00	130,024.20	833.00	51,277.42	1,337.00	88,259.01
3-160 - PILAS C-2	523.00	62,480.23	0.00	0.00	2.00	238.94	521.00	62,241.29
3-161 - PILAS D-2	518.00	62,659.70	0.00	0.00	29.00	3,507.84	489.00	59,151.86
08-PRODUCTOS ELECTRICOS Y AFINES	1,500.00	150,972.26	5,800.00	450,323.40	3,764.00	224,390.93	3,536.00	376,904.73
3-35 - CD EN BLANCO	821.00	18,759.64	0.00	0.00	733.00	16,749.05	88.00	2,010.59
3-36 - DVD	52.00	955.64	0.00	0.00	52.00	955.64	0.00	0.00
3-44 - DISKETTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-169 - IMAGING DRUM UNIT CLJ 2550 SERIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-170 - TONER HP Q6000A BLACK (2600)	8.00	44,897.06	0.00	0.00	0.00	0.00	8.00	44,897.06
3-171 - TONER HP Q6001A CYAN (2600)	5.00	36,235.03	0.00	0.00	0.00	0.00	5.00	36,235.03
3-172 - TONER HP Q6002A YELLOW (2600)	10.00	73,006.97	0.00	0.00	0.00	0.00	10.00	73,006.97
3-173 - TONER HP Q6003A MARGENTA (2600)	11.00	72,781.87	0.00	0.00	0.00	0.00	11.00	72,781.87
3-178 - TONER HP Q2612A (1012)	7.00	36,207.67	20.00	113,319.88	8.00	44,037.36	19.00	105,490.19
3-182 - TONER Q5949A (1320N)	25.00	185,409.40	0.00	0.00	4.00	29,665.52	21.00	155,743.88
3-183 - TONER HP Q7553A BLACK (P2015)	8.00	48,595.05	0.00	0.00	1.00	6,074.38	7.00	42,520.67
3-184 - TONER HP Q5942A (4350)	15.00	133,164.41	0.00	0.00	0.00	0.00	15.00	133,164.41
3-185 - TONER HP CC364A BLACK (P4014)	9.00	102,599.24	0.00	0.00	5.00	56,999.58	4.00	45,599.66
3-186 - TONER HP C8543X BLACK (9000 9050)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-187 - CINTA EPSON 8766 DFX-5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-196 - TONER SHARP AL-100TD	12.00	92,040.00	0.00	0.00	1.00	7,670.00	11.00	84,370.00
3-201 - TONER HP CB436A IMP. 1120/P1505 ORIGINAL	3.00	7,876.50	0.00	0.00	0.00	0.00	3.00	7,876.50
3-203 - TONER SHARP CARTRIDGE F025ND	9.00	53,583.20	0.00	0.00	0.00	0.00	9.00	53,583.20
3-204 - TONER HP Q5950A BLACK 4700 ORIGINAL	1.00	15,640.80	10.00	142,999.95	0.00	0.00	11.00	158,640.75
3-205 - TONER HP Q5951A CYAN LJ 4700	7.00	155,838.89	0.00	0.00	0.00	0.00	7.00	155,838.89
3-206 - TONER HP Q5952A YELLOW LJ 4700	10.00	202,619.58	0.00	0.00	0.00	0.00	10.00	202,619.58
3-207 - TONER HP Q5953A MAGENTA LJ 4700	8.00	171,431.75	0.00	0.00	0.00	0.00	8.00	171,431.75
3-208 - TONER HP CC530A (CP2025) (CM2320)	11.00	57,265.99	0.00	0.00	0.00	0.00	11.00	57,265.99
3-209 - TONER HP CC531A (CP2025) (CM2320)	14.00	72,808.29	0.00	0.00	0.00	0.00	14.00	72,808.29
3-210 - TONER HP CC532A (CP2025) (CM2320)	12.00	63,201.57	0.00	0.00	0.00	0.00	12.00	63,201.57
3-211 - TONER HP CC533A (CP2025) (CM2320)	6.00	30,724.23	0.00	0.00	0.00	0.00	6.00	30,724.23



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

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Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-212 - TONER HP CE505A (2035)	9.00	54,107.28	35.00	180,919.96	37.00	192,882.83	7.00	42,144.41
3-217 - TONER HP CE250A BLACK (CP3525)	8.00	57,112.00	0.00	0.00	0.00	0.00	8.00	57,112.00
3-218 - TONER HP CE251A AZUL (CP3525)	11.00	122,485.92	0.00	0.00	0.00	0.00	11.00	122,485.92
3-219 - TONER HP CE252A AMARILLO (3525)	13.00	145,494.65	0.00	0.00	0.00	0.00	13.00	145,494.65
3-220 - TONER HP CE253A ROSADO (3525)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-223 - TONER HP CB540A NEGRO P/1215 ORIGINAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-224 - TONER HP CB541A CYAN ORIGINAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-225 - TONER HP CB542A YELLOW ORIGINAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-226 - TONER HP CB543A MAGENTA ORIGINAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-228 - TONER HP CE285A (247)	20.00	92,168.08	0.00	0.00	11.00	50,692.44	9.00	41,475.64
3-231 - TONER SHARP AL-204 TD	5.00	32,883.52	0.00	0.00	1.00	6,576.70	4.00	26,306.82
3-238 - TONER HP CE-278A (1566)	4.00	23,168.62	20.00	112,636.43	20.00	113,247.24	4.00	22,557.81
3-241 - TONER HP CE410A # 305A BLACK	11.00	63,500.25	15.00	90,270.00	14.00	82,395.12	12.00	71,375.13
3-242 - TONER HP CE411A # 305A CYAN	9.00	72,508.90	15.00	128,625.02	6.00	49,116.96	18.00	152,016.96
3-243 - TONER HP CE412A # 305A YELLOW	18.00	143,498.27	0.00	0.00	7.00	55,804.90	11.00	87,693.37
3-244 - TONER HP CE413 A # 305A MAGENTA	26.00	225,130.23	0.00	0.00	8.00	69,270.84	18.00	155,859.39
3-245 - TONER HP CF - 280 A BLACK P/ PRINTER LASERJET	12.00	91,490.94	50.00	354,425.86	50.00	361,215.48	12.00	84,701.32
3-255 - TONER BROTHER TN -450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-256 - KIT DE MANTENIMIENTO DE IMP. AR-M237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-258 - TONER SHARP AL-100 DR DRUM	2.00	17,936.00	0.00	0.00	0.00	0.00	2.00	17,936.00
3-259 - TRACTOR EPSON DFX-9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-373 - TONER HP CF310A, NEGRO #826A	4.00	78,188.51	40.00	878,632.37	28.00	598,613.45	16.00	358,207.43
3-374 - TONER HP CF311A CYA #826A,	12.00	395,590.18	10.00	317,809.99	20.00	649,161.11	2.00	64,239.06
3-375 - TONER HP LASERJET #826A, CF312A, AMARILLO, 11	18.00	596,117.09	10.00	317,809.99	16.00	523,806.32	12.00	390,120.76
3-376 - TONER HP LASERJET #826A, CF313A, MAGENTA, 11	13.00	431,411.69	10.00	317,809.99	18.00	587,425.04	5.00	161,796.64
3-385 - TONER HP CE310A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-386 - TONER HP CE311A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-387 - TONER HP CE312A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-388 - TONER HP CE313A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-404 - DRUM TAMBOR BROTHER MFC-7860 DW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CAMARA DE DIPUTADOS DE LA REPUBLICA DOMINICANA

Empresa : CAMARA DE DIPUTADOS-FINANCIERA

Servicio : SUMINISTRO

Transacciones de Inventario

Fecha Desde : 01/01/2023 Hasta : 31/12/2023

Almacén : 01-ALMACEN DE SUMINISTRO

Auxiliar : Todos

Código Balance : Todos

Descripción	Balance Inicial		Entrada		Salida		Balance Final	
	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor	Cantidad	Valor
3-413 - TONER HP LASERJET CF411A, CYAN, 1EA	22.00	168,561.45	15.00	118,725.05	17.00	131,236.41	20.00	156,050.09
3-414 - TONER HP LASERJET CF413A, MAGENTA, 1EA	6.00	45,236.73	15.00	118,725.05	7.00	53,151.73	14.00	110,810.05
3-415 - TONER HP LASERJET CF410A, NEGRO, 1EA	23.00	147,146.12	15.00	91,935.04	22.00	139,522.04	16.00	99,559.12
3-416 - TONER HP LASERJET CF412A YELLOW	18.00	134,172.25	15.00	118,725.05	15.00	113,313.44	18.00	139,583.86
3-417 - TONER HP CF226A NEGRO (M402N)	43.00	287,596.78	255.00	1,957,139.86	238.00	1,773,944.82	60.00	470,791.82
3-421 - TONER HP CE253A #504, MAGENTA	11.00	130,583.42	0.00	0.00	0.00	0.00	11.00	130,583.42
3-422 - TONER HP CF350A #130A, NEGRO	5.00	19,235.16	0.00	0.00	3.00	11,541.09	2.00	7,694.07
3-423 - TONER HP CF353A MAGENTA (130A)	3.00	9,381.00	0.00	0.00	1.00	3,127.00	2.00	6,254.00
3-424 - TONER HP CF352A YELLOW (130A)	3.00	9,381.00	0.00	0.00	2.00	6,254.00	1.00	3,127.00
3-425 - TONER HP CF351A CYAN (130A)	3.00	9,381.00	0.00	0.00	1.00	3,127.00	2.00	6,254.00
3-428 - TONER HP CE255A, NEGRO	9.00	80,821.00	0.00	0.00	0.00	0.00	9.00	80,821.00
3-431 - TONER CF 403A	9.00	45,586.17	0.00	0.00	3.00	15,195.39	6.00	30,390.78
3-432 - TONER CF 400 A	7.00	30,670.51	0.00	0.00	3.00	13,144.50	4.00	17,526.01
3-433 - TONER CF 402 A	9.00	45,593.99	0.00	0.00	3.00	15,198.00	6.00	30,395.99
3-448 - TONER HP 828A CYAN (CF359A)	16.00	303,688.36	0.00	0.00	16.00	303,688.37	0.00	-0.01
3-449 - TONER HP 828A YELLOW (CF364A)	8.00	159,365.95	10.00	173,635.11	18.00	333,001.07	0.00	-0.01
3-450 - TONER HP 828A MAGENTA (CF365A)	16.00	297,188.72	0.00	0.00	16.00	297,188.72	0.00	0.00
3-451 - REVELADOR SHARP AL-2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-457 - TONER HP W1470A ORIGINAL	4.00	46,419.99	0.00	0.00	1.00	11,605.00	3.00	34,814.99
3-464 - CARTRIDGE HP 981A - J3M71A - NEGRO	12.00	57,216.03	0.00	0.00	0.00	0.00	12.00	57,216.03
3-465 - CARTRIDGE HP 981A - J3M69A - MAGENTA	8.00	56,887.99	0.00	0.00	0.00	0.00	8.00	56,887.99
3-473 - TONER HP 414A - W2020A	0.00	0.00	4.00	25,897.70	3.00	19,423.27	1.00	6,474.43
3-474 - TONER HP 414A - W2021A	0.00	0.00	4.00	33,517.05	2.00	16,758.52	2.00	16,758.53
3-475 - TONER HP 414A - W2022A	0.00	0.00	4.00	33,517.05	2.00	16,758.52	2.00	16,758.53
3-476 - TONER HP 414A - W2023A	0.00	0.00	4.00	33,517.05	2.00	16,758.52	2.00	16,758.53
3-477 - TONER HP W2120A	0.00	0.00	15.00	168,368.43	5.00	54,468.45	10.00	113,899.98
3-478 - TONER HP W2121A	0.00	0.00	15.00	206,242.16	5.00	68,242.11	10.00	138,000.05
3-479 - TONER HP W2122A	0.00	0.00	15.00	206,242.17	5.00	68,242.11	10.00	138,000.06
3-480 - TONER HP W2123A	0.00	0.00	15.00	206,242.17	5.00	68,242.11	10.00	138,000.06
09-MATERIALES Y UTILES RELACIONADOS CC	1,494.00	6,402,548.53	636.00	6,447,688.38	1,435.00	7,055,492.15	695.00	5,794,744.76