

# CEIZTUR

COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURÍSTICAS

## INVENTARIO DE BIENES DE CONSUMO DEPARTAMENTO ADMINISTRATIVO SECCION DE ALMACEN AL 30/9/2024 EN RD\$

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                                       | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL |
|--------------------------|----------------|----------------------|------------------------------------------------------------------------|--------------------------|-------------------|-------------|
| 21/11/2023               | 21/11/2023     | 21101708-27          | 225Cm02 Bearing/ 225Cm02 Chumacera De Pedal                            | 4                        | 28,476            | 113,903.04  |
| 21/11/2023               | 21/11/2023     | 21101708-2           | 503Jj Bearing/503 Jj Rodamiento                                        | 2                        | 65,561            | 131,121.60  |
| 21/11/2023               | 21/11/2023     | 21101708-9           | 503Mmc Chain Per Machine/ 503Mmc Cadena Para Maquina                   | 1                        | 17,098            | 17,098.20   |
| 21/11/2023               | 21/11/2023     | 21101708-10          | 503Nn-1 Half Link#80/ 503Nn-1 Medio Paso De Cadena                     | 1                        | 1,308             | 1,308.38    |
| 21/11/2023               | 21/11/2023     | 21101708-11          | 503Nn-2 Connecting Link/ 503Nn-2 Empate De Cadena                      | 1                        | 1,552             | 1,551.94    |
| 21/11/2023               | 21/11/2023     | 21101708-37          | 503Nn-4 Connect Link-#80Hs/ 503Nn-4 Empate De Cadena 80Hs              | 8                        | 1,868             | 14,941.63   |
| 21/11/2023               | 21/11/2023     | 21101708-3           | 503Vv Bearing/503 Vv Rodamiento                                        | 2                        | 48,002            | 96,004.80   |
| 21/11/2023               | 21/11/2023     | 21101708-19          | 504Ah Perf Conveyor Belt/ 504Ah Correa Transportadora                  | 1                        | 677,293           | 677,292.62  |
| 21/11/2023               | 21/11/2023     | 21101708-36          | 504Dk Offset Chain 28 Row/ Cadena De Rosillo (Ambos Lados)             | 1                        | 340,278           | 340,277.54  |
| 21/11/2023               | 21/11/2023     | 21101708-45          | 504Dksl Chain Segment, Left/ 504Dksl Sección De Cadena Izquierdo       | 5                        | 13,302            | 66,509.52   |
| 21/11/2023               | 21/11/2023     | 21101708-46          | 504Dksr Chain Segment, Right/ 504Dksr Sección De Cadena Derecho        | 5                        | 13,302            | 66,509.52   |
| 21/11/2023               | 21/11/2023     | 21101708-60          | 504Fh Tine/ 504Fh Ganchos                                              | 700                      | 1,257             | 880,185.60  |
| 21/11/2023               | 21/11/2023     | 21101708-7           | 504Fh Tine/504Fh Ganchos                                               | 200                      | 1,257             | 251,481.60  |
| 21/11/2023               | 21/11/2023     | 21101708-39          | 504G Capscrew/ 504G Tornillo Tensor                                    | 100                      | 282               | 28,178.40   |
| 21/11/2023               | 21/11/2023     | 21101708-41          | 504H Locknut/ 504Htuerca De Seguridad                                  | 100                      | 156               | 15,576.00   |
| 21/11/2023               | 21/11/2023     | 21101708-48          | 510Fb01 End Block/ 510Fb01 Bloque Final Derecho (Para Canaletas)       | 50                       | 1,263             | 63,153.60   |
| 21/11/2023               | 21/11/2023     | 21101708-49          | 510Fb02 End Block/ 510Fb02 Bloque Final Izquierdo (Para Canaletas)     | 50                       | 1,263             | 63,153.60   |
| 21/11/2023               | 21/11/2023     | 21101708-33          | 510Ha Channel A With Studs/ 510Ha Canaleta A Con Tornillos Y Arandelas | 7                        | 34,975            | 244,826.40  |
| 21/11/2023               | 21/11/2023     | 21101708-34          | 510Hb Channel B With Studs/ 510Hb Canaleta B Con Tornillo Y Arandela   | 7                        | 34,975            | 244,826.40  |
| 21/11/2023               | 21/11/2023     | 21101708-32          | 522Jt Turnbuckle Assy/ 522Jt Tensor Completo                           | 2                        | 16,567            | 33,134.40   |
| 21/11/2023               | 21/11/2023     | 21101708-25          | 523Ehd Clevis Pin/ 523Ehd Pasador                                      | 4                        | 1,214             | 4,854.05    |
| 21/11/2023               | 21/11/2023     | 21101708-28          | 525Zp Chain Assy W/Links/ 525Zp Juego De Cadena                        | 4                        | 43,172            | 172,689.70  |
| 21/11/2023               | 21/11/2023     | 21101708-54          | 527Gf-1 Hub Bearing/ 527Gf-1 Rodamiento Interior Para Piña             | 10                       | 5,276             | 52,760.16   |
| 21/11/2023               | 21/11/2023     | 21101708-51          | 527Gf-10A Spindle/ 527Gf-10A Eje Para Piña                             | 2                        | 37,329            | 74,657.18   |
| 21/11/2023               | 21/11/2023     | 21101708-52          | 527Gf-11 Sleeve Ss/ 527Gf-11 Pista Para Rodamiento Piña                | 10                       | 847               | 8,467.68    |
| 21/11/2023               | 21/11/2023     | 21101708-57          | 527Gf-2 Hub Bearing Small/ 527Gf-2 Rodamiento Interno Pequeño          | 10                       | 3,519             | 35,187.60   |
| 21/11/2023               | 21/11/2023     | 21101708-53          | 527Gf-6A Grease Seal/ 527Gf-6A Sello De Grasa De La Piña               | 20                       | 2,537             | 50,749.44   |
| 21/11/2023               | 21/11/2023     | 21101708-59          | 527Gf-7B Lug Nut Aluminm Wheel/ 527Gf-7B Tuercas Para Aros             | 50                       | 442               | 22,089.60   |
| 21/11/2023               | 21/11/2023     | 21101708-58          | 527Gf-7Pa Hub Stud .563 Knurl/Rodamiento Interno Grande                | 50                       | 372               | 18,620.40   |
| 21/11/2023               | 21/11/2023     | 21101708-55          | 527Gf-8 Race Large/ 527Gf-8 Pista De Rodamiento Grande                 | 10                       | 4,523             | 45,227.04   |
| 21/11/2023               | 21/11/2023     | 21101708-56          | 527Gf-9 Race Small/ 527Gf-9 Pista De Rodamiento Pequeño                | 10                       | 3,459             | 34,592.88   |

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COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURÍSTICAS

INVENTARIO DE BIENES DE CONSUMO  
DEPARTAMENTO ADMINISTRATIVO  
SECCION DE ALMACEN  
AL 30/9/2024  
EN RD\$

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                                  | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL |
|--------------------------|----------------|----------------------|-------------------------------------------------------------------|--------------------------|-------------------|-------------|
| 21/11/2023               | 21/11/2023     | 21101708-30          | 527Ha Aluminun Wheel/ 527Ha Aros De Aluminio                      | 2                        | 44,649            | 89,298.62   |
| 21/11/2023               | 21/11/2023     | 21101708-31          | 527Kca Tire/ 527Kcaneumatico                                      | 2                        | 108,760           | 217,520.26  |
| 21/11/2023               | 21/11/2023     | 21101708-15          | 540V006 Manifold Assy/ 540V006 Salida Múltiple Hidráulica         | 1                        | 73,384            | 73,384.20   |
| 21/11/2023               | 21/11/2023     | 21101708-35          | 545B Filter Head/ 545B Base De Filtro                             | 2                        | 6,661             | 13,321.73   |
| 21/11/2023               | 21/11/2023     | 21101708-20          | 545C Filter Replacement/ 545C Filtro De Aceite                    | 2                        | 3,503             | 7,006.37    |
| 21/11/2023               | 21/11/2023     | 21101708-13          | 545Jjf Cylinder/ 545Jjf Cilindro Hidráulico                       | 1                        | 110,420           | 110,419.68  |
| 21/11/2023               | 21/11/2023     | 21101708-14          | 545Jjh Cylinder/ 545Jjh Cilindro Hidráulico                       | 2                        | 66,756            | 133,511.81  |
| 21/11/2023               | 21/11/2023     | 21101708-22          | 545Mm Breather/ 545Mm Ventilador                                  | 4                        | 10,747            | 42,989.76   |
| 21/11/2023               | 21/11/2023     | 21101708-26          | 545Nn Pin/ 545Nn Pasador                                          | 2                        | 1,750             | 3,500.35    |
| 21/11/2023               | 21/11/2023     | 21101708-24          | 545Nn-1 Pin/ 545Nn-1 Pasador                                      | 6                        | 1,610             | 9,659.95    |
| 21/11/2023               | 21/11/2023     | 21101708-4           | 549As08 Roller Assy 8"/549As08 Rodillo En Conjunto De 8 Pulg      | 4                        | 56,008            | 224,033.80  |
| 21/11/2023               | 21/11/2023     | 21101708-5           | 549As10A Roller Assy/549As10A Rodillo En Conjunto                 | 4                        | 43,825            | 175,300.80  |
| 21/11/2023               | 21/11/2023     | 21101708-12          | 552Cat2 Drawbar/ 552Cat2 Barra Perforadora                        | 1                        | 23,222            | 23,222.40   |
| 21/11/2023               | 21/11/2023     | 21101708-47          | 560B05095S Stud Ss/Tornillo Esparrago Inoxidable                  | 900                      | 348               | 313,502.40  |
| 21/11/2023               | 21/11/2023     | 21101708-50          | 560B05144S Ss Stud/ 560B05144S Tornillo Esparrago Inoxidable      | 100                      | 378               | 37,807.20   |
| 21/11/2023               | 21/11/2023     | 21101708-42          | 560N05Ls Locking Nut, Ss/ 560N05Ls Tuerca De Seguridad Inoxidable | 900                      | 119               | 107,049.60  |
| 21/11/2023               | 21/11/2023     | 21101708-43          | 560W05S Washer/ 560W05S Arandela Plana Inoxidable                 | 1,900                    | 98                | 185,637.60  |
| 21/11/2023               | 21/11/2023     | 21101708-44          | 560W06H Washer/ 560W06H Arandela Plana Inoxidable                 | 100                      | 92                | 9,204.00    |
| 21/11/2023               | 21/11/2023     | 21101708-40          | 560W06S Flat Washer/ 560W06S Arandela Plana                       | 100                      | 98                | 9,770.40    |
| 21/11/2023               | 21/11/2023     | 21101708-1           | 600 Top Shaft Assy/600 Eje Superior En Conjunto                   | 1                        | 76,239            | 76,238.85   |
| 21/11/2023               | 21/11/2023     | 21101708-38          | 603E Sprocket/ 603E Piñon De Cadena                               | 1                        | 30,952            | 30,952.34   |
| 21/11/2023               | 21/11/2023     | 21101708-6           | 603E Sprocket/603E Piñón                                          | 1                        | 30,952            | 30,952.34   |
| 21/11/2023               | 21/11/2023     | 21101708-16          | 645Ha Pump/ 645Ha Bomba Hidráulica                                | 1                        | 149,671           | 149,671.20  |
| 21/11/2023               | 21/11/2023     | 21101708-18          | 645Hdd Flow Control/ 645Hdd Regulador De Flujo                    | 1                        | 54,724            | 54,724.15   |
| 21/11/2023               | 21/11/2023     | 21101708-17          | 645Hf Hydraulic Motor/ 645Hf Motor Hidráulico                     | 1                        | 158,263           | 158,263.49  |
| 21/11/2023               | 21/11/2023     | 21101708-21          | 645Hm Filter Suction/ 645Hm Filtro De Succión                     | 3                        | 9,593             | 28,780.20   |
| 21/11/2023               | 21/11/2023     | 21101708-23          | 645Hua Oil Gauge/ 645Hua Visor Nivel Aceite                       | 2                        | 11,106            | 22,211.38   |
| 21/11/2023               | 21/11/2023     | 21101708-8           | A503Wh Sprocket With Bushing/ A503Wh Piñón Con Acople             | 1                        | 18,225            | 18,225.34   |
| 21/11/2023               | 21/11/2023     | 21101708-29          | A527Gfb Spindle Unit Hole/ Piña Trasera Completa                  | 2                        | 52,620            | 105,239.95  |
| 16/02/2023               | 16/02/2023     | 44122011             | Acordion                                                          | 9                        | 427               | 3,840.07    |

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DEPARTAMENTO ADMINISTRATIVO  
SECCION DE ALMACEN  
AL 30/9/2024  
EN RD\$

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                       | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL |
|--------------------------|----------------|----------------------|--------------------------------------------------------|--------------------------|-------------------|-------------|
| 01/03/2024               | 01/03/2024     | 44111516             | Agendas                                                | 1                        | 454               | 454.30      |
| 11/09/2024               | 11/09/2024     | 50202301             | Agua                                                   | 44                       | 239               | 10,524.99   |
| 22/8/2024                | 22/8/2024      | 44102904             | Aire Comprimido Para Pc                                | 8                        | 424               | 3,392.31    |
| 23/10/2023               | 23/10/2023     | 12352104             | Alcohol Isopropílico                                   | 12                       | 447               | 5,368.20    |
| 10/09/2024               | 10/09/2024     | 60121701-4           | Almohadillas Rectangulares Azules 55X32Mm Y R          | 97                       | 303               | 29,352.50   |
| 07/07/2023               | 07/07/2023     | 60121701-5           | Almohadillas Rectangulares 14X38Mm Y Redonda           | 13                       | 236               | 3,068.00    |
| 19/8/2024                | 19/8/2024      | 21101708-64          | Alternador                                             | 1                        | 45,808            | 45,808.17   |
| 19/8/2024                | 19/8/2024      | 47131812-1           | Ambientador En Spray 6.2 Onzas                         | 15                       | 339               | 5,089.04    |
| 22/03/2024               | 22/03/2024     | 47131812             | Ambientadores                                          | 25                       | 136               | 3,392.50    |
| 18/04/2024               | 18/04/2024     | 27112008             | Azadas De Mango De Madera                              | 87                       | 716               | 62,277.38   |
| 07/12/2023               | 07/12/2023     | 48101912             | Azucareras                                             | 7                        | 229               | 1,599.55    |
| 15/7/2024                | 15/7/2024      | 50161509             | Azucars Naturales O Productos Endulzantes              | 25                       | 163               | 4,071.45    |
| 19/8/2024                | 19/8/2024      | 48101902-200         | Bandejas Con Divisiones Fardo 200/1 (Plato Grande)     | 20                       | 1,230             | 24,594.46   |
| 03/05/2022               | 03/05/2022     | 48101902-5           | Bandejas Pequeñas Fardo 500/1 (Patos Pequeños)         | 5                        | 1,634             | 7,762.93    |
| 21/05/2024               | 21/05/2024     | 51171504             | Bicarbonato                                            | 6                        | 700               | 4,198.28    |
| 18/07/2023               | 18/07/2023     | 27112003             | Bieldo De Metal Con Mango De Madera                    | 361                      | 663               | 239,328.02  |
| 29/8/2024                | 29/8/2024      | 44121701             | Boligrafos-Azul                                        | 144                      | 13                | 1,864.09    |
| 21/09/2022               | 21/09/2022     | 44121701-1           | Boligrafos-Rojo                                        | 138                      | 7                 | 951.98      |
| 22/8/2024                | 22/8/2024      | 60121535             | Borradores De Goma                                     | 18                       | 12                | 207.91      |
| 29/8/2024                | 29/8/2024      | 46181604             | Botas De Seguridad                                     | 71                       | 584               | 41,446.11   |
| 30/11/2023               | 30/11/2023     | 44103103-16-1        | Botella De Tinta 16 Bk G1-16 Negro                     | 14                       | 1,847             | 25,863.85   |
| 30/11/2023               | 30/11/2023     | 44103105-16-4        | Botella Tinta 16C G1-16 16 C Cyan                      | 16                       | 1,509             | 24,147.00   |
| 30/11/2023               | 30/11/2023     | 44103105-16-2        | Botella Tinta 16C G1-16 16 M Magenta                   | 16                       | 1,509             | 24,147.00   |
| 30/11/2023               | 30/11/2023     | 44103105-16-3        | Botella Tinta 16C G1-16 16 Y Amarillo                  | 16                       | 1,509             | 24,147.00   |
| 21/09/2022               | 21/09/2022     | 47131602             | Brillo De Alambre Inoxidable Para Fregar               | 15                       | 43                | 641.63      |
| 21/09/2022               | 21/09/2022     | 44122104             | Broches Para Archivos 7Cm (Gancho Macho Y Hembra) 50/1 | 14                       | 81                | 1,131.06    |
| 15/7/2024                | 15/7/2024      | 50201706             | Café 20/1 Libra                                        | 94                       | 289               | 27,205.29   |
| 13/11/2023               | 13/11/2023     | 15121902             | Caja De Cartucho Grasa Industrial                      | 6                        | 1,711             | 10,266.00   |
| 07/12/2023               | 07/12/2023     | 48101912-1           | Camareras De Cristal                                   | 8                        | 226               | 1,804.22    |
| 10/06/2024               | 10/06/2024     | 53101602             | Camisetas Azul Marino Algodon Serigrafadas             | 1,127                    | 242               | 272,910.40  |
| 01/03/2024               | 01/03/2024     | 44122003-5           | Carpetas Con Cover Blanca 1/2                          | 11                       | 120               | 1,323.96    |

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| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                         | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL  |
|--------------------------|----------------|----------------------|----------------------------------------------------------|--------------------------|-------------------|--------------|
| 01/03/2024               | 01/03/2024     | 44122003-4           | Carpetas Con Cover Blanca 4                              | 5                        | 336               | 1,681.50     |
| 31/05/2024               | 31/05/2024     | 44122003-0           | Carpetas Con Tornillo                                    | 65                       | 647               | 42,069.95    |
| 20/07/2023               | 20/07/2023     | 44122003-1.5         | Carpetas De 1.5 Tres Argollas                            | 1                        | 156               | 155.69       |
| 20/07/2023               | 20/07/2023     | 44122003-2.5         | Carpetas De 2.5 Tres Argollas                            | 3                        | 205               | 616.42       |
| 06/09/2024               | 06/09/2024     | 24101507             | Carretillas Plasticas Con Mango De Madera Y Goma De Aire | 18                       | 5,499             | 98,980.37    |
| 17/08/2021               | 17/08/2021     | 24101507-1           | Carretillas Sin Gomas                                    | 1                        | 7,200             | 7,200.36     |
| 29/05/2024               | 29/05/2024     | 44103105-40W-1       | Cartucho Epson Xd2 T40W Amarillo                         | 9                        | 3,299             | 29,687.63    |
| 29/05/2024               | 29/05/2024     | 44103105-40W-2       | Cartucho Epson Xd2 T40W Cyan                             | 9                        | 3,293             | 29,637.54    |
| 05/07/2024               | 05/07/2024     | 44103105-40W-3       | Cartucho Epson Xd2 T40W Magenta                          | 10                       | 3,406             | 34,058.83    |
| 09/08/2024               | 09/08/2024     | 44103105-40W-4       | Cartucho Epson Xd2 T40W Negro                            | 14                       | 4,224             | 59,138.80    |
| 05/09/2023               | 05/09/2023     | 44103105-974-1       | Cartucho Hp 974 A Amarillo Tamaño Extra                  | 12                       | 6,496             | 77,954.96    |
| 05/09/2023               | 05/09/2023     | 44103105-974-2       | Cartucho Hp 974 A Azul Tamaño Extra                      | 7                        | 5,666             | 39,665.24    |
| 05/09/2023               | 05/09/2023     | 44103105-974-3       | Cartucho Hp 974 A Rosado Tamaño Extra                    | 13                       | 6,467             | 84,069.39    |
| 05/09/2023               | 05/09/2023     | 44103105-974-4       | Cartucho Hp 974 X A Negro                                | 9                        | 5,537             | 49,836.77    |
| 22/03/2024               | 22/03/2024     | 47131608             | Cepillo De Baño                                          | 10                       | 142               | 1,416.00     |
| 20/07/2023               | 20/07/2023     | 44101713             | Cera Para Dedos (Contar) 14G                             | 4                        | 35                | 138.59       |
| 07/09/2023               | 07/09/2023     | 31201501-2           | Cinta Doble Cara 1/2*2 Yardas (Scotch)                   | 5                        | 205               | 1,023.65     |
| 29/8/2024                | 29/8/2024      | 60105705             | Cinta Pegante 3/4" Invisible                             | 19                       | 32                | 613.14       |
| 29/8/2024                | 29/8/2024      | 60105705-1           | Cinta Pegante Grande Transparente 3M 2 X 100Mt           | 14                       | 90                | 1,265.21     |
| 19/8/2024                | 19/8/2024      | 21101708-62          | Clevis                                                   | 6                        | 2,309             | 13,853.58    |
| 29/8/2024                | 29/8/2024      | 44122105-15          | Clips Billetero De 15 Mm                                 | 12                       | 52                | 629.17       |
| 29/8/2024                | 29/8/2024      | 44122105-25          | Clips Billetero De 25 Mm                                 | 14                       | 39                | 545.25       |
| 07/09/2023               | 07/09/2023     | 44122105-32          | Clips Billetero De 32 Mm                                 | 24                       | 55                | 1,318.45     |
| 07/09/2023               | 07/09/2023     | 44122105-41          | Clips Billetero De 41 Mm                                 | 45                       | 80                | 3,591.49     |
| 07/09/2023               | 07/09/2023     | 44122105-51          | Clips Billetero De 51 Mm                                 | 16                       | 131               | 2,102.89     |
| 29/8/2024                | 29/8/2024      | 44122105-19          | Clips Billeteros 19Mm                                    | 12                       | 25                | 294.39       |
| 07/09/2023               | 07/09/2023     | 44122105-33          | Clips De Colores 33 Mm Paquete 15/Cajas                  | 80                       | 32                | 2,583.14     |
| 07/09/2023               | 07/09/2023     | 44111611             | Clips Para Billetes 50Mm                                 | 5                        | 206               | 1,010.07     |
| 21/05/2024               | 21/05/2024     | 47131807             | Cloro                                                    | 5                        | 97                | 486.76       |
| 21/05/2024               | 21/05/2024     | 15101505             | Combustibles                                             | 1                        | 4,334,800         | 4,334,800.00 |
| 07/09/2023               | 07/09/2023     | 44121802             | Corrector Liquido Tipo Lápiz 12/1                        | 13                       | 96                | 1,244.64     |
| 19/8/2024                | 19/8/2024      | 21101708-63          | Cotter Pin                                               | 6                        | 35                | 209.92       |

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|--------------------------|----------------|----------------------|----------------------------------------------------|--------------------------|-------------------|-------------|
| 16/7/2024                | 16/7/2024      | 50201714             | Crema No Lacteos Cremola                           | 4                        | 411               | 1,642.84    |
| 19/8/2024                | 19/8/2024      | 48101902-1           | Cuberteria Para Servicio De Comidas (Cuchillo, C   | 9                        | 3,245             | 29,205.00   |
| 30/08/2022               | 30/08/2022     | 47121804             | Cubeta Con Exprimidor Y Ruedas 31Qt                | 2                        | 6,502             | 13,003.60   |
| 28/11/2023               | 28/11/2023     | 24112205             | Cubetas Plasticas                                  | 5                        | 100               | 499.97      |
| 07/09/2023               | 07/09/2023     | 44122101             | Cubierta De Encuadernación                         | 10                       | 490               | 4,897.00    |
| 22/03/2024               | 22/03/2024     | 52151704             | Cuchara Para Café Pequena                          | 12                       | 53                | 637.20      |
| 21/05/2024               | 21/05/2024     | 47131803             | Desinfectante Con Fragancia                        | 8                        | 311               | 2,484.92    |
| 21/09/2022               | 21/09/2022     | 12161902             | Detergente En Polvo Paquetes 5 Libras /Und.        | 7                        | 218               | 1,528.10    |
| 22/8/2024                | 22/8/2024      | 44121605             | Dispensador De Tape 3/4"                           | 8                        | 159               | 1,274.40    |
| 30/08/2022               | 30/08/2022     | 47131701-1           | Dispensador Papel Toalla Rollo De Palanca Plástico | 2                        | 3,776             | 7,552.00    |
| 14/09/2021               | 14/09/2021     | 43202003             | Dvd'S 4.7 Gb                                       | 54                       | 10                | 517.32      |
| 28/04/2022               | 28/04/2022     | 52151504             | Envase De Sancocho Fardo 6/20                      | 2                        | 3,180             | 6,360.20    |
| 19/8/2024                | 19/8/2024      | 47131604             | Escobas                                            | 25                       | 340               | 8,500.79    |
| 19/8/2024                | 19/8/2024      | 52151504-1           | Evanses #4 Paquete 50/1                            | 36                       | 163               | 5,881.69    |
| 07/09/2023               | 07/09/2023     | 44121708             | Felpa Azul                                         | 187                      | 43                | 8,119.97    |
| 29/8/2024                | 29/8/2024      | 44122011-1           | Folders Amarillos 8 1/2 11                         | 5                        | 269               | 1,345.59    |
| 07/09/2023               | 07/09/2023     | 44122011-4           | Folders De Amarillo 8 1/2 X 14                     | 7                        | 283               | 1,982.40    |
| 20/07/2023               | 20/07/2023     | 44122011-2           | Folders De Colores 8 1/2 X 11                      | 11                       | 385               | 4,230.33    |
| 22/8/2024                | 22/8/2024      | 44122011-3           | Folders Partition                                  | 142                      | 241               | 34,243.17   |
| 22/04/2022               | 22/04/2022     | 24111503-13          | Fundas Plasticas De Basura No. 13 Galónes          | 5                        | 15                | 72.50       |
| 03/02/2023               | 03/02/2023     | 24111503-17          | Fundas Plasticas De Basura No. 17 X 22             | 5                        | 179               | 896.80      |
| 22/03/2024               | 22/03/2024     | 24111503-24          | Fundas Plasticas De Basura No. 24 X 30             | 54                       | 175               | 9,461.00    |
| 22/04/2022               | 22/04/2022     | 24111503-28          | Fundas Plasticas De Basura No. 28 X 32             | 14                       | 15                | 203.00      |
| 19/8/2024                | 19/8/2024      | 24111503-30          | Fundas Plasticas De Basura No. 30                  | 10                       | 302               | 3,016.23    |
| 19/8/2024                | 19/8/2024      | 24111503-4           | Fundas Plasticas De Basura No. 4                   | 4                        | 96                | 382.71      |
| 19/8/2024                | 19/8/2024      | 24111503-55          | Fundas Plasticas De Basura No. 55                  | 8                        | 648               | 5,181.06    |
| 29/03/2021               | 29/03/2021     | 44122101-1           | Gomas De Carretillas                               | 17                       | 1,150             | 19,544.22   |
| 13/06/2024               | 13/06/2024     | 53102516             | Gorras Azul Marino Bordadas                        | 584                      | 152               | 88,626.36   |
| 22/8/2024                | 22/8/2024      | 44121615             | Grapadoras                                         | 16                       | 225               | 3,602.51    |
| 17/05/2024               | 17/05/2024     | 44122107-1           | Grapas 15/16                                       | 10                       | 236               | 2,360.00    |
| 30/05/2022               | 30/05/2022     | 44122107             | Grapas Estándar 26/6, 500/1 Caja/10                | 52                       | 45                | 2,321.86    |
| 06/09/2023               | 06/09/2023     | 48101909             | Grecas                                             | 1                        | 828               | 828.01      |
| 29/8/2024                | 29/8/2024      | 46181504             | Guantes De Protección                              | 443                      | 105               | 46,528.71   |
| 19/8/2024                | 19/8/2024      | 46181504-1           | Guantes De Quirurgico S C/100                      | 201                      | 6                 | 1,219.71    |
| 19/8/2024                | 19/8/2024      | 46181504-2           | Guantes De Quirurgico S C/100 Guantes De Limp      | 10                       | 83                | 828.36      |

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# CEIZTUR

COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURÍSTICAS

INVENTARIO DE BIENES DE CONSUMO  
DEPARTAMENTO ADMINISTRATIVO  
SECCION DE ALMACEN  
AL 30/9/2024  
EN RD\$

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                             | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL |
|--------------------------|----------------|----------------------|--------------------------------------------------------------|--------------------------|-------------------|-------------|
| 01/05/2024               | 01/05/2024     | 27111604             | Hachas De Mano                                               | 26                       | 676               | 17,566.53   |
| 19/8/2024                | 19/8/2024      | 53131608             | Jabón Lava Platos                                            | 7                        | 180               | 1,260.04    |
| 19/8/2024                | 19/8/2024      | 53131608-1           | Jabón Liquido Manos                                          | 7                        | 168               | 1,175.38    |
| 05/12/2023               | 05/12/2023     | 24112601             | Jarra Plastica De 2 Litros Con Tapa                          | 1                        | 295               | 295.00      |
| 22/03/2024               | 22/03/2024     | 52152101             | Juego De Tazas Con Platillo De 5 Oz, Blancas De Cristal 12/1 | 3                        | 1,557             | 4,671.62    |
| 07/09/2023               | 07/09/2023     | 44121706             | Lapiz De Carbón 12/1                                         | 102                      | 8                 | 767.26      |
| 29/8/2024                | 29/8/2024      | 14111514-1           | Libreta Rayada Blanca 8.5 X 11                               | 5                        | 49                | 244.50      |
| 22/8/2024                | 22/8/2024      | 14111514             | Libretas Rayada Amarila 5*8                                  | 29                       | 32                | 936.10      |
| 14/09/2021               | 14/09/2021     | 44112005             | Libro Récord                                                 | 13                       | 32                | 413.40      |
| 20/07/2023               | 20/07/2023     | 44122101-2           | Ligas De Caucho (Gomitas)                                    | 4                        | 26                | 105.26      |
| 19/8/2024                | 19/8/2024      | 47131801             | Limpiadores De Pisos                                         | 6                        | 281               | 1,686.09    |
| 16/12/2021               | 16/12/2021     | 47131824             | Limpiadores De Vidrio O Ventanas                             | 7                        | 165               | 1,156.40    |
| 17/04/2024               | 17/04/2024     | 27112001             | Machetes                                                     | 99                       | 315               | 31,169.22   |
| 21/11/2023               | 21/11/2023     | 21101708             | Main Shaft 536/ Eje Principal 536                            | 1                        | 64,237            | 64,236.84   |
| 12/09/2023               | 12/09/2023     | 40142008             | Manguera P/ Jardín Usa 5/8*25                                | 1                        | 1,835             | 1,834.99    |
| 07/12/2023               | 07/12/2023     | 47131618-1           | Mape Cuadrada Para Limpiar Cristales                         | 2                        | 1,328             | 2,655.00    |
| 07/12/2023               | 07/12/2023     | 47131618-2           | Mape Grandes Para Pasillos                                   | 7                        | 1,516             | 10,614.10   |
| 29/8/2024                | 29/8/2024      | 32101622             | Memoria USB                                                  | 4                        | 536               | 2,144.65    |
| 01/03/2024               | 01/03/2024     | 53121603             | Mochilas Para Documentos                                     | 6                        | 1,863             | 11,178.31   |
| 29/8/2024                | 29/8/2024      | 44121503-2           | Organizadores O Bandeja Para Escritorio                      | 11                       | 567               | 6,233.89    |
| 29/8/2024                | 29/8/2024      | 27112004             | Palas                                                        | 25                       | 404               | 10,092.19   |
| 08/06/2022               | 08/06/2022     | 27112004-1           | Palas Plasticas                                              | 33                       | 585               | 19,298.66   |
| 22/03/2024               | 22/03/2024     | 47131502             | Pañitos O Toallas Para Limpiar                               | 37                       | 57                | 2,109.95    |
| 07/12/2023               | 07/12/2023     | 52121603             | Pañitos Tejidos Para Bandejas                                | 10                       | 384               | 3,835.00    |
| 07/03/2024               | 07/03/2024     | 14111507-3           | Papel Bond 20 8 1/2*11 Timbrado                              | 4                        | 2,495             | 9,981.68    |
| 20/07/2023               | 20/07/2023     | 14111507-2           | Papel Bond 20, 11X17                                         | 9                        | 503               | 4,531.19    |
| 20/07/2023               | 20/07/2023     | 14111507-1           | Papel Bond 20,8 1/2 X 14 Legal                               | 2                        | 125               | 249.45      |
| 15/8/2024                | 15/8/2024      | 14111507             | Papel Bond 20,8 1/2 X 11                                     | 126                      | 204               | 25,644.84   |
| 12/08/2024               | 12/08/2024     | 14111704             | Papel De Baño Tipo Industrial 12/1                           | 36                       | 717               | 25,811.15   |
| 13/10/2023               | 13/10/2023     | 14111507-4           | Papel De Hilo Crema 8 1/2 X 11 Resma De 500/1                | 4                        | 2,360             | 9,440.00    |
| 12/08/2024               | 12/08/2024     | 14111703             | Papel De Toalla Industrial                                   | 22                       | 890               | 19,583.16   |
| 07/09/2023               | 07/09/2023     | 14111510             | Papel Para Plotter De 24"                                    | 1                        | 1,465             | 1,098.65    |
| 14/09/2021               | 14/09/2021     | 14111515             | Papel Para Sumadora O Máquina Registradora                   | 130                      | 203               | 26,390.00   |
| 15/8/2024                | 15/8/2024      | 31201610             | Pegamento En Barra 40G Caja/12                               | 20                       | 346               | 6,912.17    |
| 15/8/2024                | 15/8/2024      | 31201610-1           | Pegamento Liquido 35 MI Caja/10                              | 14                       | 112               | 1,569.32    |

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# CEIZTUR

COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURÍSTICAS

## INVENTARIO DE BIENES DE CONSUMO DEPARTAMENTO ADMINISTRATIVO SECCION DE ALMACEN AL 30/9/2024 EN RDS

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                                                   | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL |
|--------------------------|----------------|----------------------|------------------------------------------------------------------------------------|--------------------------|-------------------|-------------|
| 21/09/2022               | 21/09/2022     | 44122011-11          | Pendaflex 8 1/2 X 11 25/1                                                          | 4                        | 486               | 1,944.03    |
| 20/11/2023               | 20/11/2023     | 44122011-14          | Pendaflex 8 1/2 X 14 25/1                                                          | 6                        | 716               | 4,296.00    |
| 14/09/2021               | 14/09/2021     | 44101602             | Perforadora De 2 Hoyos                                                             | 28                       | 226               | 6,328.15    |
| 14/09/2021               | 14/09/2021     | 44101602-1           | Perforadora De 3 Hoyos                                                             | 19                       | 247               | 4,692.95    |
| 11/04/2024               | 11/04/2024     | 27111605             | Picos De Mango Con Palos                                                           | 112                      | 837               | 93,719.94   |
| 22/11/2023               | 22/11/2023     | 26111702             | Pilas Baterías Aa 2/1                                                              | 14                       | 85                | 1,188.26    |
| 19/8/2024                | 19/8/2024      | 21101708-66          | Pin Fartener                                                                       | 2                        | 1,080             | 2,159.33    |
| 27/12/2023               | 27/12/2023     | 53103001-1           | Polo Azul                                                                          | 326                      | 448               | 146,161.82  |
| 31/05/2022               | 31/05/2022     | 53103001-2           | Polo Blanco                                                                        | 115                      | 502               | 57,672.50   |
| 31/05/2022               | 31/05/2022     | 53103001-3           | Polo Negro                                                                         | 2                        | 502               | 1,003.00    |
| 31/05/2022               | 31/05/2022     | 53103001-4           | Polo Rojo                                                                          | 24                       | 502               | 12,036.00   |
| 31/03/2021               | 31/03/2021     | 44111503             | Porta Clic Magnético                                                               | 26                       | 682               | 17,727.84   |
| 20/07/2023               | 20/07/2023     | 44111503-2           | Porta Lapiceros Redondo De Metal                                                   | 9                        | 159               | 1,429.40    |
| 01/03/2024               | 01/03/2024     | 14111530-1           | Postis Notas Auto Adhesivas De Colores 3 X 3"                                      | 66                       | 63                | 4,155.86    |
| 29/8/2024                | 29/8/2024      | 44122002             | Protector De Hojas Plásticas Paq. 100/1                                            | 7                        | 180               | 1,261.33    |
| 07/09/2021               | 07/09/2021     | 27112003-3           | Rastrillo De Metal 14-16 Dientes Cortos Con Mango De Madera (Calidad Superior)- De | 146                      | 363               | 53,030.12   |
| 06/05/2024               | 06/05/2024     | 27112003-1           | Rastrillos De Metal De 22 Dientes                                                  | 537                      | 240               | 128,674.13  |
| 29/8/2024                | 29/8/2024      | 27112003-2           | Rastrillos De Plastico De 22 Dientes                                               | 120                      | 343               | 41,216.25   |
| 19/8/2024                | 19/8/2024      | 47131611             | Recogedor Con Mango Plegable Azul 23 Cm                                            | 6                        | 184               | 1,101.48    |
| 29/8/2024                | 29/8/2024      | 41111604             | Reglas                                                                             | 18                       | 11                | 204.88      |
| 22/8/2024                | 22/8/2024      | 44121716             | Resaltador                                                                         | 162                      | 32                | 5,259.92    |
| 27/10/2023               | 27/10/2023     | 14111507-5           | Resma De Papel En Hilo Blanco 8.5 X 11                                             | 4                        | 708               | 2,832.00    |
| 26/05/2022               | 26/05/2022     | 44121613             | Saca Grapas                                                                        | 58                       | 27                | 1,557.01    |
| 21/09/2022               | 21/09/2022     | 44121619             | Sacapuntas                                                                         | 3                        | 6                 | 16.67       |
| 19/8/2024                | 19/8/2024      | 14111705             | Servilletas De Papel 500/1                                                         | 8                        | 146               | 1,171.42    |
| 16/02/2023               | 16/02/2023     | 44121503             | Sobre De Carta 500/1                                                               | 70                       | 2                 | 123.90      |
| 16/02/2023               | 16/02/2023     | 44121503-1           | Sobre Manila 12*9 Cm Caja 500/1                                                    | 1                        | 738               | 737.50      |
| 16/02/2023               | 16/02/2023     | 44121503-3           | Sobre Manila 24*16 500/1                                                           | 1                        | 1,180             | 1,180.00    |
| 01/03/2024               | 01/03/2024     | 44121503-6           | Sobre Manila Tipo Placa F6                                                         | 11                       | 30                | 324.50      |
| 16/03/2023               | 16/03/2023     | 44121507             | Sobres De Seguridad 10.2 Pulg X14.2 Pulg                                           | 100                      | 32                | 3,186.00    |
| 20/11/2023               | 20/11/2023     | 44121503-5           | Sobres Manila No. 10 500/1                                                         | 420                      | 1                 | 495.60      |
| 19/8/2024                | 19/8/2024      | 21101708-67          | Starter Motor Kii                                                                  | 1                        | 60,671            | 60,671.42   |
| 19/8/2024                | 19/8/2024      | 21101708-61          | Sway Chain                                                                         | 2                        | 2,886             | 5,771.10    |
| 19/8/2024                | 19/8/2024      | 21101708-68          | Swy Chain                                                                          | 4                        | 2,886             | 11,542.19   |
| 07/09/2023               | 07/09/2023     | 60121152             | Tablilla Para Apoyar Hojas 8.2X11 Con Clip                                         | 5                        | 85                | 427.05      |
| 19/8/2024                | 19/8/2024      | 52151504-2           | Tapas Para Envases #4 Paquete 50/1                                                 | 38                       | 163               | 6,208.45    |

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COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURISTICAS

## INVENTARIO DE BIENES DE CONSUMO DEPARTAMENTO ADMINISTRATIVO SECCION DE ALMACEN AL 30/9/2024 EN RD\$

| FECHA ULTIMA ADQUISICION | FECHA REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION BIEN                                 | EXISTENCIA AL 30.09.2024 | COSTO C/IMPUESTOS | VALOR TOTAL   |
|--------------------------|----------------|----------------------|--------------------------------------------------|--------------------------|-------------------|---------------|
| 07/12/2023               | 07/12/2023     | 48101909-1           | Termo Para Café Plastico (1.8 Litros)            | 2                        | 1,151             | 2,301.00      |
| 22/03/2024               | 22/03/2024     | 52151804-1           | Termo Para Café/Te                               | 4                        | 1,204             | 4,814.40      |
| 22/03/2024               | 22/03/2024     | 52151804             | Tetera De Porcelana                              | 2                        | 1,239             | 2,478.00      |
| 29/8/2024                | 29/8/2024      | 44121612             | Tijera Corta Papel Para Oficina                  | 16                       | 48                | 770.16        |
| 10/09/2024               | 10/09/2024     | 44121622             | Tinta Para Sello Gotero 40ML Azul Y Rojos Frasco | 50                       | 145               | 7,268.80      |
| 31/03/2021               | 31/03/2021     | 44121904             | Tinta Para Sellos                                | 1                        | 25                | 24.59         |
| 01/05/2024               | 01/05/2024     | 44103103-53-1        | Toner Gpr-53 L Amarillo (Yellow)                 | 24                       | 8,269             | 198,448.07    |
| 01/05/2024               | 01/05/2024     | 44103103-53-2        | Toner Gpr-53 L Azul (Cian)                       | 19                       | 8,218             | 156,145.95    |
| 01/05/2024               | 01/05/2024     | 44103103-53-3        | Toner Gpr-53 L Negro (Black)                     | 30                       | 6,928             | 207,833.54    |
| 01/05/2024               | 01/05/2024     | 44103103-53-4        | Toner Gpr-53L Rosado (Magenta)                   | 23                       | 8,257             | 189,910.65    |
| 06/03/2023               | 06/03/2023     | 44103103-201-1       | Toner Hp 201A Amarillo                           | 12                       | 4,150             | 49,798.15     |
| 05/09/2023               | 05/09/2023     | 44103103-201-2       | Toner Hp 201A Azul                               | 10                       | 5,034             | 50,335.85     |
| 09/08/2024               | 09/08/2024     | 44103103-201-3       | Toner Hp 201A Negro                              | 10                       | 4,983             | 49,825.57     |
| 05/09/2023               | 05/09/2023     | 44103103-201-4       | Toner Hp 201A Rosado                             | 14                       | 5,046             | 70,645.53     |
| 05/09/2023               | 05/09/2023     | 44103103-202-1       | Toner Hp 202A Amarillo                           | 9                        | 4,526             | 40,735.77     |
| 18/08/2023               | 18/08/2023     | 44103103-202-2       | Toner Hp 202A Azul                               | 5                        | 4,309             | 21,545.81     |
| 18/08/2023               | 18/08/2023     | 44103103-202-3       | Toner Hp 202A Negro                              | 8                        | 3,900             | 31,198.19     |
| 18/08/2023               | 18/08/2023     | 44103103-202-4       | Toner Hp 202A Rosado                             | 12                       | 4,294             | 51,524.64     |
| 05/09/2023               | 05/09/2023     | 44103103-206-1       | Toner Hp 206A Amarillo                           | 14                       | 4,911             | 68,754.13     |
| 05/09/2023               | 05/09/2023     | 44103103-206-2       | Toner Hp 206A Azul                               | 12                       | 4,908             | 58,901.17     |
| 09/08/2024               | 09/08/2024     | 44103103-206-3       | Toner Hp 206A Negro                              | 12                       | 4,654             | 55,853.41     |
| 05/09/2023               | 05/09/2023     | 44103103-206-4       | Toner Hp 206A Rosado                             | 16                       | 4,916             | 78,650.17     |
| 21/05/2024               | 21/05/2024     | 47131618             | Traperos Húmedos                                 | 12                       | 226               | 2,712.40      |
| 22/03/2024               | 22/03/2024     | 50201706-1           | Vainilla Blanca                                  | 1                        | 337               | 337.48        |
| 19/8/2024                | 19/8/2024      | 52152102-1           | Vasos Desechables 7 Onzas 50/50                  | 94                       | 57                | 5,389.80      |
| 19/8/2024                | 19/8/2024      | 52152102-2           | Vasos Para Cafe 3 Onzas                          | 26                       | 210               | 5,451.31      |
| 19/8/2024                | 19/8/2024      | 21101708-65          | V-Belt                                           | 6                        | 4,079             | 24,471.74     |
| 21/05/2024               | 21/05/2024     | 50171707             | Vinagre Blanco                                   | 6                        | 228               | 1,370.09      |
| 01/03/2024               | 01/03/2024     | 47121702             | Zafacones Pequeños                               | 12                       | 277               | 3,327.60      |
| Total General            |                |                      |                                                  | 14,105                   |                   | 14,934,593.60 |

Rubén Limbal  
Realizado por  
Técnico Administrativo



Milagros Alvarez  
Revisado por  
Encargada de Almacén y Sumistro



Bessy Santana  
Autorizado por  
Encargada Administrativa