



# Autoridad Nacional de Asuntos Marítimos

ANAMAR

Relación Trimestral de Inventario Material Gastable

Correspondiente al trimestre Octubre - Diciembre 2022



| Periodo de adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Bien              | Existencia | Medida | Qty Entrada | Qty Salida | Precio    | ITBS        | Valores RD\$ |
|------------------------|-------------------|----------------------|-----------------------------------------|------------|--------|-------------|------------|-----------|-------------|--------------|
| 5/9/2019               | 5/6/2022          | 1000                 | Papel Bond 8½ X 11                      | 49         | Resma  | 99          | 50         | \$ 305.00 | \$ 2,690.10 | \$ 17,635.10 |
|                        |                   | 2062                 | (2)Papel Bond 81/2 X11                  | 50         | Resma  | 50          | 0          | \$ 320.00 | \$ 2,880.00 | \$ 18,880.00 |
| 5/9/2019               | 4/29/2021         | 1001                 | Papel Bond 8½ X 13                      | 19         | Resma  | 19          | 0          | \$ 295.00 | \$ 1,008.90 | \$ 6,613.90  |
| 5/9/2019               | 5/6/2022          | 1003                 | Papel Bond 11 X 17                      | 3          | Resma  | 3           | 0          | \$ 330.75 | \$ 178.61   | \$ 1,170.86  |
| 5/9/2019               | 9/9/2019          | 1004                 | Papel Opalina 8½ X 11                   | 3          | Resma  | 3           | 0          | \$ 430.00 | \$ 232.20   | \$ 1,522.20  |
| 5/9/2019               | 9/9/2019          | 1005                 | Papel Satinado 8½ X 11                  | 3          | Resma  | 3           | 0          | \$ 525.00 | \$ 283.50   | \$ 1,858.50  |
| 5/9/2019               | 9/9/2019          | 1006                 | Papel Hilo 1 cara 8½ X 11               | 4          | Resma  | 4           | 0          | \$ 490.00 | \$ 352.80   | \$ 2,312.80  |
| 5/9/2019               | 9/9/2019          | 1010                 | Folder 8½ X 11                          | 159        | Unidad | 215         | 56         | \$ 3.15   | \$ 90.15    | \$ 591.00    |
|                        |                   | 2074                 | (2)Folder 8½ X 11                       | 100        | Unidad | 100         | 0          | \$ 4.80   | \$ 86.40    | \$ 566.40    |
| 5/9/2019               | 5/6/2022          | 1011                 | Folder 8½ X 13                          | 329        | Unidad | 357         | 28         | \$ 2.85   | \$ 168.78   | \$ 1,106.43  |
| 5/9/2019               | 9/9/2019          | 1012                 | Cover para encuadernación Azul          | 225        | Unidad | 225         | 0          | \$ 2.85   | \$ 115.43   | \$ 756.68    |
| 5/9/2019               | 5/6/2022          | 1013                 | Cover para encuadernación Transparente  | 200        | Unidad | 200         | 0          | \$ 2.80   | \$ 100.80   | \$ 660.80    |
| 5/9/2019               | 4/29/2021         | 1014                 | PendaFlex 8½ X 11                       | 1          | Caja   | 1           | 0          | \$ 160.15 | \$ 28.83    | \$ 188.98    |
| 5/9/2019               | 9/9/2019          | 1016                 | Separador con Pestañas (5 Tab Color)    | 161        | Unidad | 169         | 8          | \$ 28.00  | \$ 811.44   | \$ 5,319.44  |
| 5/9/2019               | 9/9/2019          | 1017                 | Protector Hojas Carpetas                | 14         | Caja   | 24          | 10         | \$ 13.00  | \$ 327.60   | \$ 2,147.60  |
|                        |                   | 2067                 | (2) Protector Hojas Carpetas            | 15         | Caja   | 15          | 0          | \$ 285.00 | \$ 769.50   | \$ 5,044.50  |
| 5/9/2019               | 5/6/2022          | 1019                 | Sobres en Blanco sin logo               | 227        | Unidad | 227         | 0          | \$ 1.95   | \$ 79.68    | \$ 522.33    |
| 5/9/2019               | 5/6/2022          | 1021                 | Sobres Manila 81/2 X 11                 | 168        | Unidad | 184         | 16         | \$ 2.10   | \$ 63.50    | \$ 416.30    |
| 5/9/2019               | 9/9/2019          | 1022                 | Felpas Printek azul                     | 32         | Unidad | 32          | 0          | \$ 39.00  | \$ -        | \$ 1,248.00  |
| 5/9/2019               | 9/9/2019          | 1023                 | Felpas Rojas Everprint                  | 11         | Unidad | 11          | 0          | \$ 39.00  | \$ -        | \$ 429.00    |
| 5/9/2019               | 9/9/2019          | 1024                 | Felpas Rojas Uniball Onyx Micro         | 74         | Unidad | 75          | 1          | \$ 39.00  | \$ -        | \$ 2,886.00  |
| 5/9/2019               | 5/6/2022          | 1025                 | Felpas Azules Uniball Onyx Micro        | 99         | Unidad | 121         | 22         | \$ 39.00  | \$ -        | \$ 3,861.00  |
| 5/9/2019               | 5/6/2022          | 1026                 | Felpas Negras Uniball Onyx Micro        | 90         | Unidad | 92          | 2          | \$ 39.00  | \$ -        | \$ 3,510.00  |
| 5/9/2019               | 5/6/2022          | 1028                 | Felpas Azules Gel Uniball Impact        | 51         | Unidad | 53          | 2          | \$ 185.00 | \$ -        | \$ 9,435.00  |
| 5/9/2019               | 5/6/2022          | 1029                 | Felpa rollerball Talbot azul            | 61         | Unidad | 61          | 0          | \$ 18.00  | \$ -        | \$ 1,098.00  |
| 5/9/2019               | 9/9/2019          | 1030                 | Felpa rollerball Talbot negra           | 12         | Unidad | 12          | 0          | \$ 18.00  | \$ -        | \$ 216.00    |
| 5/9/2019               | 9/9/2019          | 1031                 | Lapiz Carbon                            | 51         | Unidad | 68          | 17         | \$ 5.88   | \$ -        | \$ 299.88    |
| 5/9/2019               | 4/29/2021         | 1032                 | Portaminas 0.5mm                        | 18         | Unidad | 18          | 0          | \$ 195.50 | \$ 633.42   | \$ 4,152.42  |
| 5/9/2019               | 4/29/2021         | 1033                 | Minas 0.5                               | 17         | Unidad | 17          | 0          | \$ 24.58  | \$ 75.21    | \$ 493.07    |
| 5/9/2019               | 4/29/2021         | 1034                 | Felpas Printek negras                   | 32         | Unidad | 32          | 0          | \$ 39.00  | \$ -        | \$ 1,248.00  |
| 5/9/2019               | 4/29/2021         | 1035                 | Lapiceros Azules Faber Castle           | -2         | Unidad | 46          | 48         | \$ 9.00   | \$ (3.24)   | \$ (21.24)   |
| 5/9/2019               | 4/29/2021         | 1036                 | Lapiceros Negros Faber Castle           | 47         | Unidad | 47          | 0          | \$ 9.00   | \$ 76.14    | \$ 499.14    |
| 5/9/2019               | 4/29/2021         | 1037                 | Lapiceros Azules Pelikan Pointec        | 31         | Unidad | 44          | 13         | \$ 9.00   | \$ 50.22    | \$ 329.22    |
| 5/9/2019               | 4/29/2021         | 1038                 | Lapiceros Talbot Azul                   | 28         | Unidad | 31          | 3          | \$ 6.30   | \$ -        | \$ 176.40    |
|                        |                   | 2096                 | Lapiceros                               | 12         | Unidad | 12          | 0          | \$ 135.00 | \$ -        | \$ 1,620.00  |
| 5/9/2019               | 5/6/2022          | 1040                 | Grapadora                               | 11         | Unidad | 12          | 1          | \$ 459.00 | \$ 908.82   | \$ 5,957.82  |
| 5/9/2019               | 5/6/2022          | 1043                 | Grapas standard                         | 24         | Caja   | 24          | 0          | \$ 40.00  | \$ 172.80   | \$ 1,132.80  |
| 5/9/2019               | 9/9/2019          | 1044                 | Sacagrapa pequeño                       | 11         | Unidad | 11          | 0          | \$ 28.00  | \$ 55.44    | \$ 363.44    |
| 5/9/2019               | 4/29/2021         | 1047                 | Saca Grapa uso pesado                   | 3          | Unidad | 3           | 0          | \$ 396.77 | \$ 214.26   | \$ 1,404.57  |
| 5/9/2019               | 5/6/2022          | 1048                 | Perforadora 2 Hoyos                     | 4          | Unidad | 4           | 0          | \$ 295.00 | \$ 212.40   | \$ 1,392.40  |
| 5/9/2019               | 5/6/2022          | 1049                 | Perforadora 3 Hoyos                     | 2          | Unidad | 2           | 0          | \$ 319.00 | \$ 114.84   | \$ 752.84    |
| 5/9/2019               | 4/29/2021         | 1051                 | Libretas Peq. Blanca rayada             | 20         | Unidad | 20          | 0          | \$ 30.00  | \$ 108.00   | \$ 708.00    |
|                        |                   | 2063                 | (2) Libretas Peq. Blanca rayada         | 6          | Unidad | 6           | 0          | \$ 35.00  | \$ 37.80    | \$ 247.80    |
| 5/9/2019               | 9/9/2019          | 1052                 | Libretas Gde. Blanca                    | 33         | Unidad | 37          | 4          | \$ 30.00  | \$ 178.20   | \$ 1,168.20  |
| 5/9/2019               | 9/9/2019          | 1057                 | Bandas (Gomitas)                        | 13         | Caja   | 16          | 3          | \$ 35.00  | \$ 81.90    | \$ 536.90    |
| 5/9/2019               | 4/29/2021         | 1059                 | Cinta Pegante invisible                 | 5          | Unidad | 10          | 5          | \$ 48.00  | \$ 43.20    | \$ 283.20    |
|                        |                   | 2064                 | (2)Cinta Pegante invisible              | 6          | Unidad | 6           | 0          | \$ 78.00  | \$ 84.24    | \$ 552.24    |
| 5/9/2019               | 5/6/2022          | 1060                 | Masking Tape 1" (color blanco)          | 5          | Unidad | 5           | 0          | \$ 45.00  | \$ 40.50    | \$ 265.50    |
| 5/9/2019               | 4/29/2021         | 1062                 | Cinta Doble Cara                        | 9          | Unidad | 9           | 0          | \$ 175.00 | \$ 283.50   | \$ 1,858.50  |
| 5/9/2019               | 5/6/2022          | 1063                 | Cinta adhesiva de 3/4                   | 24         | Unidad | 25          | 1          | \$ 88.00  | \$ 380.16   | \$ 2,492.16  |
| 5/9/2019               | 5/6/2022          | 1065                 | Ganchos Acco                            | 14         | Caja   | 14          | 0          | \$ 122.88 | \$ 309.66   | \$ 2,029.98  |
| 5/9/2019               | 5/6/2022          | 1066                 | Paper Clips Jumbo                       | 7          | Caja   | 7           | 0          | \$ 29.50  | \$ 37.17    | \$ 243.67    |
| 5/9/2019               | 4/29/2021         | 1068                 | Paper Clips 33mm                        | 23         | Caja   | 24          | 1          | \$ 14.00  | \$ 57.96    | \$ 379.96    |
| 5/9/2019               | 5/6/2022          | 1070                 | Memoria USB16GB                         | 32         | Caja   | 37          | 5          | \$ 395.00 | \$ 2,275.20 | \$ 14,915.20 |
| 5/9/2019               | 4/29/2021         | 1071                 | Memoria USB32GB                         | 20         | Unidad | 28          | 8          | \$ 495.00 | \$ 1,782.00 | \$ 11,682.00 |
| 5/9/2019               | 4/29/2021         | 1073                 | Post It 10x15 color                     | 7          | Unidad | 16          | 9          | \$ 35.00  | \$ 44.10    | \$ 289.10    |
|                        |                   | 2070                 | (2) Post-It Mmemo 10x15                 | 15         | Unidad | 15          | 0          | \$ 45.00  | \$ 121.50   | \$ 796.50    |
| 5/9/2019               | 4/29/2021         | 1074                 | Post It Memo Tip 3x5                    | 45         | Unidad | 46          | 1          | \$ 30.00  | \$ 243.00   | \$ 1,593.00  |
| 5/9/2019               | 5/6/2022          | 1075                 | Post-It Memo Tip 3x3                    | 37         | Unidad | 43          | 6          | \$ 13.76  | \$ 91.64    | \$ 600.76    |
|                        |                   | 2068                 | (2) Post-It Memo Tip 3x3                | 12         | Unidad | 12          | 0          | \$ 26.00  | \$ 56.16    | \$ 368.16    |
| 5/9/2019               | 5/6/2022          | 1076                 | Cera para contar                        | 8          | Unidad | 9           | 1          | \$ 37.13  | \$ 53.47    | \$ 350.51    |
| 5/9/2019               | 5/6/2022          | 1077                 | Post It Mini Memo Tip 1 1/2x2 (pequeño) | 34         | Unidad | 36          | 2          | \$ 23.25  | \$ 142.29   | \$ 932.79    |
|                        |                   | 2069                 | (2)Post-It MemoTip 11/2x2               | 36         | Unidad | 36          | 0          | \$ 68.00  | \$ 440.64   | \$ 2,888.64  |
| 5/9/2019               | 5/6/2022          | 1078                 | Banderitas de color/ Marcador de pagina | 26         | Unidad | 26          | 0          | \$ 45.00  | \$ 210.60   | \$ 1,380.60  |
| 5/9/2019               | 29/04/2021        | 1080                 | Sharpie Azul                            | 10         | Unidad | 10          | 0          | \$ 59.00  | \$ 106.20   | \$ 696.20    |
| 5/9/2019               | 4/29/2021         | 1081                 | Sharpie Verde                           | 13         | Unidad | 13          | 0          | \$ 59.00  | \$ 138.06   | \$ 905.06    |
|                        |                   | 2073                 | (2)Sharpie verde                        | 6          | Unidad | 6           | 0          | \$ 58.00  | \$ 62.64    | \$ 410.64    |
| 5/9/2019               | 5/6/2022          | 1082                 | Resaltador azul                         | 22         | Unidad | 22          | 0          | \$ 22.00  | \$ 87.12    | \$ 571.12    |
| 5/9/2019               | 4/29/2021         | 1083                 | Resaltador naranja                      | 24         | Unidad | 24          | 0          | \$ 22.00  | \$ 95.04    | \$ 623.04    |
| 5/9/2019               | 5/6/2022          | 1084                 | Resaltador rosado                       | 25         | Unidad | 25          | 0          | \$ 22.00  | \$ 99.00    | \$ 649.00    |
| 5/9/2019               | 5/6/2022          | 1085                 | Resaltador amarillo                     | 7          | Unidad | 10          | 3          | \$ 22.00  | \$ 27.72    | \$ 181.72    |
| 5/9/2019               | 5/6/2022          | 1086                 | Sharpie negro                           | 22         | Unidad | 24          | 2          | \$ 59.00  | \$ 233.64   | \$ 1,531.64  |
|                        |                   | 2072                 | (2) Sharpie negro                       | 6          | Unidad | 6           | 0          | \$ 58.00  | \$ 62.64    | \$ 410.64    |
| 5/9/2019               | 5/6/2022          | 1087                 | Sharpie Rojo                            | 12         | Unidad | 12          | 0          | \$ 59.00  | \$ 127.44   | \$ 835.44    |
| 5/9/2019               | 5/6/2022          | 1088                 | Marcadores Pizarra                      | 31         | Unidad | 31          | 0          | \$ 32.20  | \$ 179.68   | \$ 1,177.88  |
| 5/9/2019               | 5/6/2022          | 1091                 | Clips Billeteros 51mm                   | 10         | Caja   | 10          | 0          | \$ 108.00 | \$ 194.40   | \$ 1,274.40  |
| 5/9/2019               | 5/6/2022          | 1093                 | Clips Billeteros 41mm                   | 10         | Caja   | 14          | 4          | \$ 65.00  | \$ 117.00   | \$ 767.00    |
| 5/9/2019               | 4/29/2021         | 1095                 | Clips Billeteros32mm                    | 21         | Caja   | 27          | 6          | \$ 55.00  | \$ 207.90   | \$ 1,362.90  |
| 5/9/2019               | 4/29/2021         | 1097                 | Clips Billeteros 25mm                   | 8          | Caja   | 11          | 3          | \$ 42.00  | \$ 60.48    | \$ 396.48    |
|                        |                   | 2065                 | (2)Clips Billeteros 25mm                | 15         | Caja   | 15          | 0          | \$ 45.00  | \$ 121.50   | \$ 796.50    |
| 5/9/2019               | 5/6/2022          | 1099                 | Clips Billeteros 1/2                    | 10         | Caja   | 10          | 0          | \$ 16.00  | \$ 28.80    | \$ 188.80    |
| 5/9/2019               | 4/29/2021         | 1098                 | Clips Billeteros 19mm                   | 6          | Caja   | 9           | 3          | \$ 20.00  | \$ 21.60    | \$ 141.60    |
| 5/9/2019               | 4/29/2021         | 1100                 | Pilas AAA paquete de 2/1                | 42         | Unidad | 47          | 5          | \$ 118.00 | \$ 892.08   | \$ 5,848.08  |



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Relación Trimestral de Inventario Material Gastable  
Correspondiente al trimestre Octubre - Diciembre 2022



| Periodo de adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Bien       | Existencia | Medida  | Qty Entrada | Qty Salida | Precio    | ITBS        | Valores RD\$ |
|------------------------|-------------------|----------------------|----------------------------------|------------|---------|-------------|------------|-----------|-------------|--------------|
| 5/9/2019               | 5/6/2022          | 1101                 | Pilas AA paquete de 2/1          | 43         | Unidad  | 50          | 7          | \$ 118.00 | \$ 913.32   | \$ 5,987.32  |
| 5/9/2019               | 5/6/2022          | 1103                 | Pilas AA paquete de 4            | 2          | Paquete | 2           | 0          | \$ 218.00 | \$ 78.48    | \$ 514.48    |
| 5/9/2019               | 9/9/2019          | 1106                 | Pilas 9V (cuadrada)              | 8          | Paquete | 9           | 1          | \$ 220.00 | \$ 316.80   | \$ 2,076.80  |
| 5/9/2019               | 5/6/2022          | 1107                 | Pilas 23A                        | 23         | Unidad  | 23          | 0          | \$ 65.00  | \$ 269.10   | \$ 1,764.10  |
| 5/9/2019               | 5/6/2022          | 1108                 | Liquid Paper Lapiz               | 17         | Unidad  | 18          | 1          | \$ 45.00  | \$ 137.70   | \$ 902.70    |
| 5/9/2019               | 4/29/2021         | 1109                 | Liquid Paper Brocha              | 18         | Unidad  | 19          | 1          | \$ 31.00  | \$ 100.44   | \$ 658.44    |
| 5/9/2019               | 9/9/2019          | 1111                 | Sacapunta                        | 16         | Unidad  | 16          | 0          | \$ 5.25   | \$ 15.12    | \$ 99.12     |
| 5/9/2019               | 4/29/2021         | 1112                 | Tijeras                          | 7          | Unidad  | 9           | 2          | \$ 42.00  | \$ 52.92    | \$ 346.92    |
| 5/9/2019               | 5/6/2022          | 1113                 | Reglas                           | 11         | Unidad  | 11          | 0          | \$ 7.95   | \$ 15.74    | \$ 103.19    |
| 5/6/2022               | 4/29/2021         | 1114                 | Borras                           | 11         | Unidad  | 11          | 0          | \$ 6.95   | \$ 13.76    | \$ 90.21     |
| 5/6/2022               | 9/9/2019          | 1115                 | Pines (chinchetas)               | 10         | Caja    | 10          | 0          | \$ 35.00  | \$ 63.00    | \$ 413.00    |
| 5/6/2022               | 9/9/2019          | 1117                 | Mouse Pad                        | 10         | Unidad  | 11          | 1          | \$ 75.00  | \$ 135.00   | \$ 885.00    |
| 5/9/2019               | 5/6/2022          | 1119                 | CD                               | 17         | Unidad  | 21          | 4          | \$ 10.00  | \$ 30.60    | \$ 200.60    |
| 5/9/2019               | 5/6/2022          | 1120                 | DVD                              | 62         | Unidad  | 62          | 0          | \$ 20.00  | \$ 223.20   | \$ 1,463.20  |
| 5/9/2019               | 5/6/2022          | 1122                 | Carpetas vinyl 1"                | 36         | Unidad  | 36          | 0          | \$ 145.00 | \$ 939.60   | \$ 6,159.60  |
| 5/9/2019               | 5/6/2022          | 1123                 | Carpetas vinyl 1½"               | 61         | Unidad  | 62          | 1          | \$ 135.00 | \$ 1,482.30 | \$ 9,717.30  |
| 5/9/2019               | 4/29/2021         | 1124                 | Carpetas vinyl 2"                | 28         | Unidad  | 30          | 2          | \$ 195.00 | \$ 982.80   | \$ 6,442.80  |
| 5/9/2019               | 9/9/2019          | 1125                 | Carpetas vinyl 3"                | 27         | Unidad  | 32          | 5          | \$ 288.14 | \$ 1,400.36 | \$ 9,180.14  |
| 5/9/2019               | 9/9/2019          | 1126                 | Carpetas vinyl 4"                | 45         | Unidad  | 53          | 8          | \$ 330.10 | \$ 2,673.81 | \$ 17,528.31 |
| 5/9/2019               | 9/9/2019          | 1127                 | Carpetas vinyl 5"                | 23         | Unidad  | 26          | 3          | \$ 778.00 | \$ 3,220.92 | \$ 21,114.92 |
| 5/9/2019               | 5/6/2022          | 1128                 | Espiral para encuadernación 6mm  | 40         | Unidad  | 40          | 0          | \$ 7.48   | \$ 53.86    | \$ 353.06    |
| 4/29/2022              | 5/6/2022          | 1129                 | Espiral para encuadernación 12mm | 36         | Unidad  | 36          | 0          | \$ 9.65   | \$ 62.53    | \$ 409.93    |
| 4/29/2022              | 5/6/2022          | 1130                 | Espiral para encuadernación 14mm | 152        | Unidad  | 152         | 0          | \$ 10.15  | \$ 277.70   | \$ 1,820.50  |
| 5/9/2019               | 9/9/2019          | 1131                 | Espiral para encuadernación 16mm | 59         | Unidad  | 59          | 0          | \$ 12.50  | \$ 132.75   | \$ 870.25    |
| 5/9/2019               | 9/9/2019          | 1132                 | Espiral para encuadernación 19mm | 132        | Unidad  | 132         | 0          | \$ 15.00  | \$ 356.40   | \$ 2,336.40  |
| 5/9/2019               | 5/6/2022          | 1133                 | Pegamento fuerte liquido Coqui   | 4          | Unidad  | 5           | 1          | \$ 98.00  | \$ 70.56    | \$ 462.56    |
|                        |                   | 2071                 | Pegamneto Fuerte UHU             | 6          | Unidad  | 6           | 0          | \$ 205.00 | \$ 221.40   | \$ 1,451.40  |
| 5/9/2019               | 9/9/2019          | 1140                 | Zafacon de escritorio            | 2          | Unidad  | 3           | 1          | \$ 338.00 | \$ 121.68   | \$ 797.68    |
| 5/9/2019               | 9/9/2019          | 1141                 | Rollo Papel Sumadora             | 18         | Unidad  | 23          | 5          | \$ 14.61  | \$ 47.34    | \$ 310.32    |
|                        |                   | 2066                 | (2) Rollo papel sumadora         | 10         | Unidad  | 10          | 0          | \$ 22.75  | \$ 40.95    | \$ 268.45    |
| 5/9/2019               | 9/9/2019          | 1142                 | Archivo acordeon                 | 2          | Unidad  | 2           | 0          | \$ 396.00 | \$ 142.56   | \$ 934.56    |
| 5/9/2019               | 9/9/2019          | 1143                 | Juego para escritorios           | 2          | Unidad  | 2           | 0          | \$ 985.00 | \$ 354.60   | \$ 2,324.60  |
| 5/9/2019               | 9/9/2019          | 1144                 | Juego Bandeja Escritorio         | 4          | Unidad  | 4           | 0          | \$ 725.00 | \$ 522.00   | \$ 3,422.00  |
| 4/29/2022              | 5/6/2022          | 1145                 | Porta Lapices                    | 3          | Unidad  | 3           | 0          | \$ 63.59  | \$ 34.34    | \$ 225.11    |
| 5/9/2019               | 9/9/2019          | 1146                 | Porta Libreta                    | 4          | Unidad  | 4           | 0          | \$ 110.00 | \$ 79.20    | \$ 519.20    |
| 4/29/2022              | 5/6/2022          | 1147                 | Label mamey                      | 1          | Unidad  | 1           | 0          | \$ 28.00  | \$ 5.04     | \$ 33.04     |
| 5/9/2019               | 4/29/2021         | 1148                 | Pizarra corcho                   | 4          | Unidad  | 4           | 0          | \$ 825.00 | \$ -        | \$ 3,300.00  |
| 5/9/2019               | 9/9/2019          | 1150                 | USB CIMO 2016                    | 1          | Unidad  | 1           | 0          | \$ 375.00 | \$ 67.50    | \$ 442.50    |
| 4/29/2022              | 5/6/2022          | 1153                 | Pegamento en Barra               | 5          | Unidad  | 5           | 0          | \$ 111.00 | \$ 99.90    | \$ 654.90    |
| 4/29/2022              | 5/6/2022          | 1154                 | Pegamento blanco                 | 6          | Unidad  | 6           | 0          | \$ 85.00  | \$ 91.80    | \$ 601.80    |
| 5/9/2019               | 9/9/2019          | 1155                 | Agendas Annual                   | 2          | Unidad  | 2           | 0          | \$ 385.00 | \$ 138.60   | \$ 908.60    |
| 4/29/2022              | 5/6/2022          | 1156                 | Mascarillas desechables          | 23         | Unidad  | 30          | 7          | \$ 295.00 | \$ -        | \$ 6,785.00  |
| 5/9/2019               | 9/9/2019          | 1158                 | Gel Antibacterial                | 4          | Galón   | 4           | 0          | \$ 550.00 | \$ 396.00   | \$ 2,596.00  |
| 4/29/2022              | 5/6/2022          | 1161                 | Alcohol Isopropilico             | 1          | Galón   | 3           | 2          | \$ 868.00 | \$ 156.24   | \$ 1,024.24  |
| 5/9/2019               | 4/29/2021         | 2000                 | Café Santo Domingo molido 1lb    | 20         | Paquete | 105         | 85         | \$ 195.00 | \$ 624.00   | \$ 4,524.00  |
|                        |                   | 2097                 | (2) café santo dmingo            | 60         | Paquete | 60          | 0          | \$ 196.00 | \$ 1,881.60 | \$ 13,641.60 |
| 5/9/2019               | 5/6/2022          | 2008                 | Te de frutas                     | 15         | Unidad  | 21          | 6          | \$ 264.00 | \$ 712.80   | \$ 4,672.80  |
| 5/9/2019               | 5/6/2022          | 2009                 | Agua de 16 onz                   | 84         | Unidad  | 94          | 10         | \$ 12.00  | \$ -        | \$ 1,008.00  |
| 5/9/2019               | 4/29/2021         | 2010                 | Te de Manzanilla                 | 33         | Unidad  | 40          | 7          | \$ 269.00 | \$ 1,597.86 | \$ 10,474.86 |
|                        |                   | 2098                 | (2)Te manzanilla y anis          | 15         | Unidad  | 15          | 0          | \$ 110.00 | \$ 297.00   | \$ 1,947.00  |
| 8/6/2020               | 4/29/2021         | 2014                 | Vasos de papel No. 4             | 4          | Paquete | 37          | 33         | \$ 92.00  | \$ 66.24    | \$ 434.24    |
| 4/26/2021              | 4/29/2021         | 2016                 | Servilletas C-Fold               | 27         | Unidad  | 88          | 61         | \$ 159.00 | \$ 772.74   | \$ 5,065.74  |
|                        |                   | 2100                 | (2) Servilletas C-Fold           | 60         | Unidad  | 60          | 0          | \$ 61.00  | \$ 658.80   | \$ 4,318.80  |
| 21/08/2019             | 5/6/2022          | 2017                 | Azucar Blanca                    | 29         | Paquete | 37          | 8          | \$ 170.00 | \$ 788.80   | \$ 5,718.80  |
|                        |                   | 2101                 | (2)Azucar Blanca                 | 20         | Paquete | 20          | 0          | \$ 167.00 | \$ 534.40   | \$ 3,874.40  |
| 21/08/2019             | 5/6/2022          | 2018                 | Azucar parda                     | 25         | Paquete | 35          | 10         | \$ 141.00 | \$ 564.00   | \$ 4,089.00  |
|                        |                   | 2102                 | (2) Azucar parda                 | 20         | Paquete | 20          | 0          | \$ 140.00 | \$ 448.00   | \$ 3,248.00  |
| 21/08/2019             | 5/6/2022          | 2019                 | Cremora Lite                     | 8          | Unidad  | 19          | 11         | \$ 320.00 | \$ 460.80   | \$ 3,020.80  |
|                        |                   | 2103                 | (2) Cremora Lite                 | 15         | Unidad  | 15          | 0          | \$ 319.00 | \$ 861.30   | \$ 5,646.30  |
| 21/08/2019             | 5/6/2022          | 2020                 | Cremora Nestle 22Onz             | 7          | Unidad  | 20          | 13         | \$ 499.00 | \$ 628.74   | \$ 4,121.74  |
|                        |                   | 2107                 | (2)Cremora Nestle 22Onz          | 15         | Unidad  | 15          | 0          | \$ 445.00 | \$ 1,201.50 | \$ 7,876.50  |
| 5/6/2022               | 5/6/2022          | 2022                 | Té genjibre/limón                | 5          | Caja    | 29          | 24         | \$ 250.00 | \$ 225.00   | \$ 1,475.00  |
| 21/08/2019             | 4/29/2021         | 2024                 | Vasos de pepel No.7              | 44         | Paquete | 61          | 17         | \$ 225.00 | \$ 1,782.00 | \$ 11,682.00 |
|                        |                   | 2106                 | (2) Te de jengibre y limon       | 24         | Caja    | 24          | 0          | \$ 207.00 | \$ 894.24   | \$ 5,862.24  |
| 21/08/2019             | 4/29/2021         | 2027                 | Vasos Plasticos No. 10           | 8          | Paquete | 22          | 14         | \$ 138.00 | \$ 198.72   | \$ 1,302.72  |
|                        |                   | 2109                 | (2) Vasos plasticos No. 10       | 36         | Paquete | 36          | 0          | \$ 110.00 | \$ 712.80   | \$ 4,672.80  |
| 21/08/2019             | 5/6/2022          | 2028                 | Servilletas                      | 16         | Unidad  | 40          | 24         | \$ 75.00  | \$ 216.00   | \$ 1,416.00  |
|                        |                   | 2111                 | (2) Servilletas                  | 30         | Unidad  | 30          | 0          | \$ 120.00 | \$ 648.00   | \$ 4,248.00  |
| 21/08/2019             | 5/6/2022          | 2030                 | Escobas                          | 2          | Unidad  | 4           | 2          | \$ 160.00 | \$ 57.60    | \$ 377.60    |
| 21/08/2019             | 5/6/2022          | 2031                 | Suapes                           | 1          | Unidad  | 4           | 3          | \$ 293.00 | \$ 52.74    | \$ 345.74    |
|                        |                   | 2104                 | (2) Suapes                       | 4          | Unidad  | 4           | 0          | \$ 377.00 | \$ 271.44   | \$ 1,779.44  |
| 21/08/2019             | 5/6/2022          | 2032                 | Fundas blancas para cocina       | 9          | Paquete | 32          | 23         | \$ 105.00 | \$ 170.10   | \$ 1,115.10  |
|                        |                   | 2110                 | (2) Fundas blancas cocina        | 20         | Paquete | 20          | 0          | \$ 79.00  | \$ 284.40   | \$ 1,864.40  |
| 21/08/2019             | 5/6/2022          | 2034                 | Cloro                            | 14         | Galón   | 20          | 6          | \$ 80.00  | \$ 201.60   | \$ 1,321.60  |
| 21/08/2019             | 5/6/2022          | 2035                 | Detergente en polvo              | 10         | Paquete | 14          | 4          | \$ 455.00 | \$ 819.00   | \$ 5,369.00  |
|                        |                   | 2112                 | (2) Detergente en polvo          | 15         | Paquete | 15          | 0          | \$ 191.00 | \$ 515.70   | \$ 3,380.70  |
| 21/08/2019             | 5/6/2022          | 2037                 | Detergente Liquido para pisos    | 5          | Galón   | 12          | 7          | \$ 160.00 | \$ 144.00   | \$ 944.00    |
|                        |                   | 2113                 | (2) Detergente liquido pisos     | 15         | Galón   | 15          | 0          | \$ 330.00 | \$ 891.00   | \$ 5,841.00  |
| 5/6/2022               | 5/6/2022          | 2038                 | Desinfectante/ambientador        | 5          | Unidad  | 12          | 7          | \$ 215.00 | \$ 193.50   | \$ 1,268.50  |
|                        |                   | 2118                 | (2) Desinfectante/ambientador    | 15         | Unidad  | 15          | 0          | \$ 230.00 | \$ 621.00   | \$ 4,071.00  |
| 4/26/2021              | 5/6/2022          | 2039                 | Espanja de fregar                | 2          | Unidad  | 8           | 6          | \$ 66.00  | \$ 23.76    | \$ 155.76    |
|                        |                   | 2119                 | (2) Espanja de fregar            | 12         | Unidad  | 12          | 0          | \$ 105.00 | \$ 226.80   | \$ 1,486.80  |
| 21/08/2019             | 5/6/2022          | 2040                 | Lavaplatos liquido               | 18         | Unidad  | 29          | 11         | \$ 190.00 | \$ 615.60   | \$ 4,035.60  |



# Autoridad Nacional de Asuntos Maritimos

ANAMAR

Relación Trimestral de Inventario Material Gastable

Correspondiente al trimestre Octubre - Diciembre 2022



| Periodo de adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Bien   | Existencia | Medida  | Qty Entrada | Qty Salida | Precio    | ITBS         | Valores RD\$  |
|------------------------|-------------------|----------------------|------------------------------|------------|---------|-------------|------------|-----------|--------------|---------------|
| 21/08/2019             | 5/6/2022          | 2120                 | (2) Lavaplatos líquidos      | 16         | Unidad  | 16          | 0          | \$ 280.00 | \$ 806.40    | \$ 5,286.40   |
| 21/08/2019             | 5/6/2022          | 2041                 | Paños de cocina              | 24         | Unidad  | 30          | 6          | \$ 120.00 | \$ 518.40    | \$ 3,398.40   |
| 21/08/2019             | 5/6/2022          | 2042                 | Guantes para limpieza        | 10         | Unidad  | 13          | 3          | \$ 95.00  | \$ 171.00    | \$ 1,121.00   |
|                        |                   | 2121                 | (2)Guantespara limpieza      | 7          | Unidad  | 7           | 0          | \$ 113.00 | \$ 142.38    | \$ 933.38     |
| 5/6/2022               | 5/6/2022          | 2043                 | Cuchara plasticas            | 26         | Paquete | 28          | 2          | \$ 14.30  | \$ 66.92     | \$ 438.72     |
| 21/08/2019             | 5/6/2022          | 2044                 | Tenedores plasticos          | 4          | Paquete | 4           | 0          | \$ 215.00 | \$ 154.80    | \$ 1,014.80   |
| 21/08/2019             | 5/6/2022          | 2046                 | Platos desechables No. 6     | 10         | Paquete | 14          | 4          | \$ 53.00  | \$ 95.40     | \$ 625.40     |
|                        |                   | 2122                 | (2) Platos desechables No. 6 | 24         | Paquete | 24          | 0          | \$ 102.00 | \$ 440.64    | \$ 2,888.64   |
|                        |                   | 2114                 | (2) Tenedores plasticos      | 8          | Paquete | 8           | 0          | \$ 35.00  | \$ 50.40     | \$ 330.40     |
| 21/08/2019             | 5/6/2022          | 2047                 | Platos desechables No. 9     | 16         | Paquete | 17          | 1          | \$ 66.00  | \$ 190.08    | \$ 1,246.08   |
|                        |                   | 2115                 | (2) Platos desechables No.9  | 10         | Paquete | 10          | 0          | \$ 319.00 | \$ 574.20    | \$ 3,764.20   |
|                        |                   | 2105                 | (2) Papel dispensador        | 84         | Unidad  | 84          | 0          | \$ 90.00  | \$ 1,360.80  | \$ 8,920.80   |
| 21/08/2019             | 5/6/2022          | 2050                 | Te anis                      | 5          | Caja    | 5           | 0          | \$ 106.00 | \$ 95.40     | \$ 625.40     |
|                        |                   | 2116                 | (2) Te anis                  | 15         | Caja    | 15          | 0          | \$ 89.00  | \$ 240.30    | \$ 1,575.30   |
| 21/08/2019             | 5/6/2022          | 2051                 | Paper Clips 50mm             | 13         | Caja    | 13          | 0          | \$ 35.00  | \$ 81.90     | \$ 536.90     |
| 21/08/2019             | 5/6/2022          | 2053                 | Fundas negras baño           | 2          | Unidad  | 12          | 10         | \$ 299.00 | \$ 107.64    | \$ 705.64     |
|                        |                   | 2108                 | (2) Fundas Negras baño       | 20         | Paquete | 20          | 0          | \$ 330.00 | \$ 1,188.00  | \$ 7,788.00   |
| 21/08/2019             | 5/6/2022          | 2054                 | Endulzante splenda           | 1          | Unidad  | 5           | 4          | \$ 364.00 | \$ 58.24     | \$ 422.24     |
|                        |                   | 2099                 | (2)Endulzante Splenda        | 8          | Unidad  | 8           | 0          | \$ 396.00 | \$ 570.24    | \$ 3,738.24   |
| 21/08/2019             | 23/09/2019        | 2055                 | Endulzante Stivia            | 4          | Unidad  | 5           | 1          | \$ 518.00 | \$ 331.52    | \$ 2,403.52   |
| 21/08/2019             | 9/23/2019         | 2056                 | Label Blanco                 | 1          | Caja    | 1           | 0          | \$ 210.00 | \$ 33.60     | \$ 243.60     |
| 21/08/2019             | 5/6/2022          | 2058                 | platos desechables No.7      | 7          | Unidad  | 12          | 5          | \$ 235.00 | \$ 296.10    | \$ 1,941.10   |
|                        |                   | 2123                 | (2)Platos desechables No.7   | 10         | Unidad  | 10          | 0          | \$ 230.00 | \$ 414.00    | \$ 2,714.00   |
| 21/08/2019             | 23/09/2019        | 2059                 | Cloro de marca               | 1          | Galón   | 6           | 5          | \$ 135.00 | \$ 24.30     | \$ 159.30     |
|                        |                   | 2117                 | (2) Cloro marca              | 10         | Galón   | 10          | 0          | \$ 150.00 | \$ 270.00    | \$ 1,770.00   |
| 13/12/2022             |                   | 2061                 | PAPEL BOND 81/2 X 14         | 6          | Unidad  | 6           | 0          | \$ 380.00 | \$ 410.40    | \$ 2,690.40   |
|                        |                   |                      |                              |            |         |             |            |           | \$ 69,838.90 | \$ 498,608.76 |

Breny Castillo  
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Enc. Div. Administrativa y Financiera

