SIMV
Superintendencia del Mercado de Valores de la República Dominicana

**Departamento Administrativo**

**Relación de inventario en almacén**

Fecha de Vigencia SC: 3/10/2018

**Correspondiente al trimestre de Julio-Septiembre del 2025.**

| Fecha de Adquisición | Fecha de registro | Codigo de Bienes Nacionales (si aplica) | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD$ | Valor en RD$ | Existencia |
|---|---|---|---|---|---|---|---|---|
| 05/09/2025 | 16/09/2025 | N/A | 11461 | Papel Toalla | CAJA | RD$ 2,448.50 | RD$ 237,504.50 | 97 |
| 05/09/2025 | 16/09/2025 | N/A | 11527 | Servilletas de papel | FARDO | RD$ 1,032.50 | RD$ 20,650.00 | 20 |
| 05/09/2025 | 12/09/2025 | N/A | 11225 | Guantes | CAJA | RD$ 348.10 | RD$ 5,221.50 | 15 |
| 05/09/2025 | 12/09/2025 | N/A | 12471 | Cloro | GALON | RD$ 147.50 | RD$ 3,982.50 | 27 |
| 05/09/2025 | 12/09/2025 | N/A | 12969 | Toalla microfibra | UNIDAD | RD$ 38.35 | RD$ 2,684.50 | 70 |
| 05/09/2025 | 12/09/2025 | N/A | 12022 | Aromantizante | UNIDAD | RD$ 394.12 | RD$ 7,882.40 | 20 |
| 05/09/2025 | 12/09/2025 | N/A | 12790 | Plumero para limpiar Polvo | UNIDAD | RD$ 383.50 | RD$ 1,917.50 | 5 |
| 05/09/2025 | 12/09/2025 | N/A | 12789 | Limpiadores anticalcareos | UNIDAD | RD$ 230.10 | RD$ 1,840.80 | 8 |
| 05/09/2025 | 12/09/2025 | N/A | 12486 | Escoba | UNIDAD | RD$ 147.50 | RD$ 2,950.00 | 20 |
| 05/09/2025 | 12/09/2025 | N/A | 11803 | Bolsa de basura 55 Gls | PAQUETE | RD$ 392.94 | RD$ 13,359.96 | 34 |
| 05/09/2025 | 12/09/2025 | N/A | 12487 | Esponja para restregar | UNIDAD | RD$ 20.06 | RD$ 2,326.96 | 116 |
| 05/09/2025 | 12/09/2025 | N/A | 12633 | Desinfectantes para uso domestico Mistolin) | GALON | RD$ 348.10 | RD$ 19,841.70 | 57 |
| 05/09/2025 | 12/09/2025 | N/A | 12475 | Detergente en Polvo | Unidad | RD$ 93.22 | RD$ 838.98 | 9 |
| 05/09/2025 | 12/09/2025 | N/A | 12484 | Cubeta con Exprimidor | UNIDAD | RD$ 3,392.50 | RD$ 3,392.50 | 1 |
| 04/06/2025 | 12/06/2025 | N/A | 11974 | Pelota de Voleibol | UNIDAD | RD$ 2,055.50 | RD$ 8,222.00 | 4 |
| 04/06/2025 | 12/06/2025 | N/A | 12318 | Pelota de Basquet | UNIDAD | RD$ 2,445.00 | RD$ 2,445.00 | 1 |
| 04/06/2025 | 12/06/2025 | N/A | 12321 | Mallas para cancha de voleibon | UNIDAD | RD$ 3,475.01 | RD$ 6,950.02 | 2 |
| 08/05/2025 | 13/05/2025 | N/A | 11231 | Mascarillas Quirurgicas | CAJA | RD$ 250.00 | RD$ 3,500.00 | 14 |
| 23/04/2025 | 19/08/2025 | N/A | 12163 | Clip para papel | CAJA | RD$ 60.18 | RD$ 3,490.44 | 58 |
| 23/04/2025 | 07/05/2025 | N/A | 11892 | Cinta adhesiva | CAJA | RD$ 59.99 | RD$ 2,219.63 | 37 |
| 23/04/2025 | 07/05/2025 | N/A | 11435 | Papel para impresora o fotocopiadora | RESMA | RD$ 204.64 | RD$ 613.92 | 3 |
| 23/04/2025 | 19/08/2025 | N/A | 12281 | Papel de notas autoadhesivas 5/1 | PAQUETE | RD$ 114.46 | RD$ 3,204.88 | 28 |
| 23/04/2025 | 07/05/2025 | N/A | 11887 | Marcadores Permanentes | CAJA | RD$ 8.89 | RD$ 106.68 | 2 |
| 23/04/2025 | 07/05/2025 | N/A | 11571 | Alambre o Espirrale de Encuadernacion clear | CAJA | RD$ 2,600.13 | RD$ 5,200.26 | 2 |
| 23/04/2025 | 19/08/2025 | N/A | 12282 | Resaltadores | UNIDAD | RD$ 11.80 | RD$ 660.80 | 56 |
| 23/04/2025 | 19/08/2025 | N/A | 11629 | Carpeta #1 | Unidad | RD$ 110.92 | RD$ 998.28 | 9 |
| 23/04/2025 | 19/08/2025 | N/A | 10148 | Clips billeteros | CAJA | RD$ 99.12 | RD$ 495.60 | 5 |
| 23/04/2025 | 19/08/2025 | N/A | 11745 | Pilas Alcalinas AAA | CAJA | RD$ 1,793.60 | RD$ 8,968.00 | 5 |
| 23/04/2025 | 19/08/2025 | N/A | 11746 | Pilas Alcalinas AA | CAJA | RD$ 1,793.60 | RD$ 17,936.00 | 10 |
| 23/04/2025 | 14/07/2025 | N/A | 11684 | Rollo de Tinta para impresora | UNIDAD | RD$ 3,422.00 | RD$ 51,330.00 | 15 |
| 23/04/2025 | 07/05/2025 | N/A | 11337 | Protectores de Hojas | CAJA | RD$ 182.00 | RD$ 15,288.00 | 84 |
| 23/04/2025 | 07/05/2025 | N/A | 11758 | Sobre Estandar 500/01 | CAJA | RD$ 750.00 | RD$ 750.00 | 1 |
| 23/04/2025 | 5/9/2025 | N/A | 12078 | Separradores de hoja | Caja | RD$ 506.22 | RD$ 16,199.04 | 32 |
| 23/04/2025 | 5/9/2025 | N/A | 12852 | Maquina Perforadora o para unir Papel | UNIDAD | RD$ 8,741.44 | RD$ 8,741.44 | 1 |
| 23/04/2025 | 14/07/2025 | N/A | 11647 | Sobre Manila 10*13 500/1 (Timbrado) | CAJA | RD$ 13,570.00 | RD$ 135,700.00 | 10 |
| 23/04/2025 | 07/05/2025 | N/A | 12155 | Tijeras | UNIDAD | RD$ 29.00 | RD$ 58.00 | 2 |

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| 23/04/2025 | 07/05/2025 | N/A | 12276 | Grapadora | UNIDAD | RD$ | 112.10 | RD$ | 1,121.00 | 10 |
| 23/04/2025 | 14/07/2025 | N/A | 12850 | Papel Menbretado | RESMA | RD$ | 2,183.00 | RD$ | 152,810.00 | 70 |
| 23/04/2025 | 19/08/2025 | N/A | 12274 | Porta Lapiz | UNIDAD | RD$ | 56.64 | RD$ | 339.84 | 6 |
| 23/04/2025 | 09/05/2025 | N/A | 12848 | Tinta Liquida para sello | UNIDAD | RD$ | 25.30 | RD$ | 227.70 | 9 |
| 23/04/2025 | 09/05/2025 | N/A | 12849 | Portapapeles | UNIDAD | RD$ | 103.51 | RD$ | 414.04 | 4 |
| 23/04/2025 | 09/05/2025 | N/A | 44 | Porta CLIPS | UNIDAD | RD$ | 30.25 | RD$ | 272.25 | 9 |
| 11/03/2025 | 26/03/2025 | N/A | 11249 | Alcohol Isopropilico | GALON | RD$ | 499.14 | RD$ | 4,492.26 | 9 |
| 11/03/2025 | 19/03/2025 | N/A | 12468 | Papel Higienico Jumbo | CAJA | RD$ | 1,863.82 | RD$ | 33,548.76 | 18 |
| 11/03/2025 | 24/03/2025 | N/A | 12622 | Servilletas de papel | FARDO | RD$ | 1,069.40 | RD$ | 4,277.60 | 4 |
| 11/03/2025 | 26/03/2025 | N/A | 12623 | Guantes de protección | PAQUETE | RD$ | 269.01 | RD$ | 15,333.57 | 57 |
| 11/03/2025 | 24/03/2025 | N/A | 12266 | Refrescadores de aires | UNIDAD | RD$ | 601.80 | RD$ | 48,144.00 | 80 |
| 11/03/2025 | 19/03/2025 | N/A | 12023 | Aromatizante liquido para inodoros | GALON | RD$ | 25,783.00 | RD$ | 103,132.00 | 4 |
| 11/03/2025 | 26/03/2025 | N/A | 12490 | Pañitos o toallas para limpiar | UNIDAD | RD$ | 41.30 | RD$ | 991.20 | 24 |
| 11/03/2025 | 24/03/2025 | N/A | 11540 | Jabon para lavado de manos | GALON | RD$ | 112.10 | RD$ | 1,681.50 | 15 |
| 11/03/2025 | 25/03/2025 | N/A | 12793 | Jabón liquido lavaplatos | GALON | RD$ | 180.54 | RD$ | 4,874.58 | 27 |
| 11/03/2025 | 25/03/2025 | N/A | 12472 | Desengrasante | GALON | RD$ | 218.30 | RD$ | 1,746.40 | 8 |
| 11/03/2025 | 24/03/2025 | N/A | 12481 | Ambientadores | UNIDAD | RD$ | 466.10 | RD$ | 11,652.50 | 25 |
| 11/03/2025 | 24/03/2025 | N/A | 12489 | Suaper | UNIDAD | RD$ | 159.30 | RD$ | 637.20 | 4 |
| 11/03/2025 | 24/03/2025 | N/A | 12796 | Limpia Metales | UNIDAD | RD$ | 674.96 | RD$ | 1,349.92 | 2 |
| 11/03/2025 | 25/03/2025 | N/A | 12491 | Zafacon de oficina | UNIDAD | RD$ | 165.00 | RD$ | 165.00 | 1 |
| 11/03/2025 | 19/03/2025 | N/A | 12482 | Bolsa para basura 55 galones | PAQUETE | RD$ | 536.90 | RD$ | 8,590.40 | 16 |
| 11/03/2025 | 25/03/2025 | N/A | 12792 | Bolsa de basura de 5 galones | PAQUETE | RD$ | 97.90 | RD$ | 293.70 | 3 |
| 11/03/2025 | 19/03/2025 | N/A | 12627 | Papel Higienico | UNIDAD | RD$ | 767.00 | RD$ | 767.00 | 1 |
| 11/03/2025 | 19/03/2025 | N/A | 11720 | Dispensador de Toalla | UNIDAD | RD$ | 4,956.00 | RD$ | 4,956.00 | 1 |
| 11/03/2025 | 19/03/2025 | N/A | 12791 | Limpiadores de madera | UNIDAD | RD$ | 247.80 | RD$ | 495.60 | 2 |
| 11/03/2025 | 19/03/2025 | N/A | 12624 | Esponja o esponjillas | UNIDAD | RD$ | 33.27 | RD$ | 2,528.52 | 76 |
| 04/03/2025 | 19/08/2025 | N/A | 12851 | Organizadores o Bandeja para escritorio | UNIDAD | RD$ | 211.22 | RD$ | 4,224.40 | 20 |
| 15/08/2024 | 06/09/2025 | N/A | 12673 | Marcadores Permanentes | UNIDAD | RD$ | 10.62 | RD$ | 201.78 | 19 |
| 15/08/2024 | 06/09/2024 | N/A | 12287 | Papel bon 8 1/2x14 | RESMA | RD$ | 258.42 | RD$ | 3,359.46 | 13 |
| 15/08/2024 | 28/08/2024 | N/A | PAP | Papel 8 1/2 x11 | RESMA | RD$ | 195.94 | RD$ | 19,006.18 | 97 |
| 15/08/2024 | 06/09/2024 | N/A | 12289 | Libro record | UNIDAD | RD$ | 234.80 | RD$ | 704.40 | 3 |
| 15/08/2024 | 06/09/2024 | N/A | 12086 | Labels para CD | CAJA | RD$ | 578.00 | RD$ | 5,780.00 | 10 |
| 15/08/2024 | 28/08/2024 | N/A | REG01 | Reglas 12 | UNIDAD | RD$ | 5.85 | RD$ | 152.10 | 26 |
| 15/08/2024 | 28/08/2024 | N/A | 12268 | Carpeta #5 | UNIDAD | RD$ | 305.62 | RD$ | 19,254.06 | 63 |
| 15/08/2024 | 28/08/2024 | N/A | 12269 | Carpeta #2 | UNIDAD | RD$ | 128.17 | RD$ | 5,511.31 | 43 |
| 15/08/2024 | 28/08/2024 | N/A | 12270 | Carpeta #3 | UNIDAD | RD$ | 184.00 | RD$ | 1,472.00 | 8 |
| 15/08/2024 | 28/08/2024 | N/A | DISPTAP | Dispensador de Tape | UNIDAD | RD$ | 123.00 | RD$ | 246.00 | 2 |
| 15/08/2024 | 28/08/2024 | N/A | MARPIZM | Marcadores p/pizarra magica | UNIDAD | RD$ | 13.00 | RD$ | 429.00 | 33 |
| 13/08/2024 | 16/09/2024 | N/A | 12150 | Catedra 5 materias | UNIDAD | RD$ | 619.50 | RD$ | 8,673.00 | 14 |
| 13/08/2024 | 16/09/2024 | N/A | 12283 | Pilas alcalinas | CAJA | RD$ | 1,504.50 | RD$ | 9,027.00 | 6 |
| 13/08/2024 | 16/09/2024 | N/A | 11251 | Tapa de encuadernacion | PAQUETE | RD$ | 767.00 | RD$ | 6,903.00 | 9 |
| 13/08/2024 | 16/09/2024 | N/A | 11523 | Etiqueta de papel adhesiva | UNIDAD | RD$ | 1,091.50 | RD$ | 27,287.50 | 25 |
| 13/08/2024 | 02/09/2024 | N/A | 12054 | Rollo de Tinta para impresora | UNIDAD | RD$ | 2,950.00 | RD$ | 59,000.00 | 20 |
| 13/08/2024 | 23/08/2024 | N/A | 12388 | Felpas azules en gel | Unidad | RD$ | 126.85 | RD$ | 5,454.55 | 43 |
| 13/08/2024 | 23/08/2024 | N/A | 12267 | Boligrafos | UNIDAD | RD$ | 7.85 | RD$ | 23.55 | 3 |
| 13/08/2024 | 08/10/2024 | N/A | 12365 | Resma de Papel Timbrado 8 1/2*11 | RESMA | RD$ | 2,006.00 | RD$ | 116,348.00 | 58 |
| 13/08/2024 | 08/10/2024 | N/A | 11945 | Papel Timbrrado Copia | RESMA | RD$ | 1,947.00 | RD$ | 229,746.00 | 118 |
| 22/05/2024 | 19/06/2024 | N/A | 11155 | folder partitions press board 8 1/2x11 | CAJA | RD$ | 200.00 | RD$ | 11,400.00 | 57 |
| 01/04/2024 | 02/05/2024 | N/A | 11526 | Sobres manila timbrado10X13 | CAJA | RD$ | 4,720.00 | RD$ | 4,720.00 | 1 |

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| 01/04/2024 | 02/05/2024 | N/A | 12512 | Ganchos para archivos | CAJA | RD$ | 50.69 | RD$ | 456.21 | 9 |
| 01/04/2024 | 02/05/2024 | N/A | 12510 | Cera sinteticas | UNIDAD | RD$ | 40.00 | RD$ | 240.00 | 6 |
| 01/04/2024 | 02/05/2024 | N/A | 11120 | Labels blanco | UNIDAD | RD$ | 312.70 | RD$ | 2,814.30 | 9 |
| 01/04/2024 | 11/04/2024 | N/A | 12273 | Disco compacto CD | UNIDAD | RD$ | 42.48 | RD$ | 2,803.68 | 66 |
| 01/04/2024 | 11/04/2024 | N/A | 24 | Sacapuntas electrico | UNIDAD | RD$ | 1,446.00 | RD$ | 2,892.00 | 2 |
| 01/04/2024 | 11/04/2024 | N/A | SACMA | Sacapuntas de mano | UNIDAD | RD$ | 3.54 | RD$ | 113.28 | 32 |
| 01/04/2024 | 11/04/2024 | N/A | 12508 | Felpas azules | CAJA | RD$ | 19.50 | RD$ | 1,248.00 | 64 |
| 11/03/2024 | 24/03/2025 | N/A | 12472 | Desengrasante | UNIDAD | RD$ | 218.30 | RD$ | 1,746.40 | 8 |
| 11/03/2024 | 10/04/2024 | N/A | 12494 | Termos | Unidad | RD$ | 218.30 | RD$ | 16,372.50 | 75 |
| 26/02/2024 | 11/04/2024 | N/A | 12477 | Jabon para lavado de manos | GALON | RD$ | 147.50 | RD$ | 7,080.00 | 48 |
| 26/02/2024 | 11/04/2024 | N/A | 12479 | Jabon para lavar platos | UNIDAD | RD$ | 177.00 | RD$ | 2,832.00 | 16 |
| 26/02/2024 | 11/04/2024 | N/A | 12478 | Escurridor de piso de goma | UNIDAD | RD$ | 1,121.00 | RD$ | 2,242.00 | 2 |
| 27/11/2023 | 28/11/2023 | N/A | Espirallle | Espiral continuo 16mm | Caja | RD$ | 545.00 | RD$ | 4,905.00 | 9 |
| 27/11/2023 | 28/11/2023 | N/A | PERF2H | Perforadora de dos hoyos | UNIDAD | RD$ | 295.00 | RD$ | 885.00 | 3 |
| 27/11/2023 | 13/12/2023 | N/A | 12386 | Papel Timbrrado 8 1/2*11 | RESMA | RD$ | 2,006.00 | RD$ | 104,312.00 | 52 |
| 27/11/2023 | 13/12/2023 | N/A | 12387 | Papel Timbrrado Copia | RESMA | RD$ | 1,888.00 | RD$ | 56,640.00 | 30 |
| 07/11/2023 | 22/11/2023 | N/A | 12379 | Detergnte en plovo 400g | Unidad | RD$ | 82.60 | RD$ | 3,138.80 | 38 |
| 25/07/2023 | 02/08/2023 | N/A | 12292 | Broches para archivos | CAJA | RD$ | 57.82 | RD$ | 462.56 | 8 |
| 25/07/2023 | 02/08/2023 | N/A | 11773 | Dispensadores de clips | UNIDAD | RD$ | 64.90 | RD$ | 129.80 | 2 |
| 25/07/2023 | 02/08/2023 | N/A | 10548 | Lapices de Carbon | UNIDAD | RD$ | 16.80 | RD$ | 168.00 | 10 |
| 25/07/2023 | 02/08/2023 | N/A | 12279 | Memoria USB flash 64GB | UNIDAD | RD$ | 342.20 | RD$ | 5,475.20 | 16 |
| 25/07/2023 | 02/08/2023 | N/A | 12285 | Adhesivos Liquidos | UNIDAD | RD$ | 135.70 | RD$ | 542.80 | 4 |
| 25/07/2023 | 02/08/2023 | N/A | 12293 | Borrador para pizarra | UNIDAD | RD$ | 64.90 | RD$ | 324.50 | 5 |
| 25/07/2023 | 31/07/2023 | N/A | 12265 | Juego de tinta 144 | UNIDAD | RD$ | 4,806.00 | RD$ | 4,806.00 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 10149 | Toner 131A negro | UNIDAD | RD$ | 4,720.64 | RD$ | 9,441.28 | 2 |
| 25/07/2023 | 31/07/2023 | N/A | 12113 | Toner 131 A CYAN | UNIDAD | RD$ | 5,914.44 | RD$ | 5,914.44 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 12043 | Toner 131 A amarillo | UNIDAD | RD$ | 5,914.44 | RD$ | 11,828.88 | 2 |
| 25/07/2023 | 31/07/2023 | N/A | 11455 | Toner 55A | UNIDAD | RD$ | 10,131.68 | RD$ | 60,790.08 | 6 |
| 25/07/2023 | 31/07/2023 | N/A | 11289 | Toner 974 negro | UNIDAD | RD$ | 4,959.86 | RD$ | 4,959.86 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 11290 | Toner 974 Magenta | UNIDAD | RD$ | 4,959.86 | RD$ | 14,879.58 | 3 |
| 25/07/2023 | 31/07/2023 | N/A | 11291 | Toner 974 amarillo | UNIDAD | RD$ | 4,959.86 | RD$ | 4,959.86 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 11112 | Toner 410 Negro | UNIDAD | RD$ | 5,914.44 | RD$ | 23,657.76 | 4 |
| 25/07/2023 | 31/07/2023 | N/A | 11680 | Toner 410 Magenta | UNIDAD | RD$ | 7,638.10 | RD$ | 22,914.30 | 3 |
| 25/07/2023 | 31/07/2023 | N/A | 11681 | Toner 410 Cyan | UNIDAD | RD$ | 7,638.10 | RD$ | 30,552.40 | 4 |
| 25/07/2023 | 31/07/2023 | N/A | 11679 | Toner 410 Amarillo | UNIDAD | RD$ | 7,638.10 | RD$ | 22,914.30 | 3 |
| 25/07/2023 | 31/07/2023 | N/A | 11292 | Toner 974 cyan | UNIDAD | RD$ | 4,959.86 | RD$ | 14,879.58 | 3 |
| 25/07/2023 | 31/07/2023 | N/A | 12041 | Juego de tinta 664 | UNIDAD | RD$ | 2,702.20 | RD$ | 2,702.20 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 12111 | Toner hp 131 magenta | UNIDAD | RD$ | 5,914.44 | RD$ | 5,914.44 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 11457 | Toner GPR-35 | UNIDAD | RD$ | 3,894.00 | RD$ | 3,894.00 | 1 |
| 25/07/2023 | 31/07/2023 | N/A | 11682 | Toner 15 A | UNIDAD | RD$ | 5,400.91 | RD$ | 16,202.73 | 3 |
| 18/07/2023 | 01/08/2023 | N/A | 12262 | Limpia cristales | CAJA | RD$ | 767.00 | RD$ | 6,903.00 | 9 |
| 11/04/2023 | 16/04/2023 | N/A | 12168 | Bandera con logo institucional de interior | UNIDAD | RD$ | 4,720.00 | RD$ | 4,720.00 | 1 |
| 10/04/2023 | 24/04/2023 | N/A | 12153 | Rollo de papel para maquina sumadora | UNIDAD | RD$ | 55.74 | RD$ | 557.43 | 10 |
| 10/04/2023 | 24/04/2023 | N/A | 12158 | Gomas de borrar | UNIDAD | RD$ | 12.10 | RD$ | 254.00 | 21 |
| 16/03/2023 | 29/05/2023 | N/A | 12042 | Juego de tinta 544 | UNIDAD | RD$ | 7,150.80 | RD$ | 7,150.80 | 1 |
| 16/03/2023 | 29/05/2023 | N/A | TON | Toner Canon GPR35 | UNIDAD | RD$ | 3,709.11 | RD$ | 18,545.53 | 5 |
| 16/03/2023 | 05/04/2023 | N/A | TONER Q | Toner 53 A | UNIDAD | RD$ | 7,000.49 | RD$ | 21,001.47 | 3 |
| 16/03/2023 | 05/04/2023 | N/A | 12040 | Toner 87A | UNIDAD | RD$ | 15,281.86 | RD$ | 30,563.72 | 2 |
| 16/03/2023 | 05/04/2023 | N/A | 11567 | Toner 130 A Negro | UNIDAD | RD$ | 3,997.36 | RD$ | 11,992.08 | 3 |

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| 15/12/2022 | 22/12/2022 | N/A | 12080 | Grapas | CAJA | RD$ | 138.76 | RD$ | 23,589.20 | 170 |
| 15/12/2022 | 22/12/2022 | N/A | 12082 | Banditas elasticas | CAJA | RD$ | 56.17 | RD$ | 168.51 | 3 |
| 15/12/2022 | 22/12/2022 | N/A | 12085 | Labels clear 1/2 x1 3/4 | CAJA | RD$ | 3,658.00 | RD$ | 54,870.00 | 15 |
| 03/11/2022 | 08/11/2022 | N/A | 11752 | Rollo de Papel Para Sumadora | UNIDAD | RD$ | 35.40 | RD$ | 1,770.00 | 50 |
| 21/07/2022 | 25/07/2022 | N/A | 10574 | Mascarilla | UNIDAD | RD$ | 590.00 | RD$ | 8,260.00 | 14 |
| 13/06/2022 | 23/06/2022 | N/A | 11944 | papel timbrado original | RESMA | RD$ | 1,652.00 | RD$ | 26,432.00 | 16 |
| 13/06/2022 | 23/06/2022 | N/A | 11512 | Libretas Rayadas | UNIDAD | RD$ | 76.70 | RD$ | 1,610.70 | 21 |
| 12/04/2022 | 04/05/2022 | N/A | ESCOBILLA | ESCOBILLA PARA INODORO | UNIDAD | RD$ | 206.50 | RD$ | 1,239.00 | 6 |
| 11/04/2022 | 09/05/2022 | N/A | PERF04 | perforadora de tres hoyos | UNIDAD | RD$ | 295.00 | RD$ | 295.00 | 1 |
| 11/04/2022 | 17/05/2022 | N/A | 11886 | tornillos para folders press board | Paquete | RD$ | 1,400.00 | RD$ | 4,200.00 | 3 |
| 29/03/2022 | 04/04/2022 | N/A | 11172 | Papel rotafolio | CAJA | RD$ | 699.74 | RD$ | 699.74 | 1 |
| 02/12/2021 | 06/12/2021 | N/A | 11785 | chinchetas de colores | PAQUETE | RD$ | 56.17 | RD$ | 168.51 | 3 |
| 18/06/2021 | 24/06/2021 | N/A | 11570 | Toner 130A CYAN | UNIDAD | RD$ | 3,882.20 | RD$ | 7,764.40 | 2 |
| 18/06/2021 | 24/06/2021 | N/A | 11569 | Toner 130A Magenta | UNIDAD | RD$ | 3,882.20 | RD$ | 7,764.40 | 2 |
| 18/06/2021 | 24/06/2021 | N/A | 11568 | Toner 130 A Amarillo | UNIDAD | RD$ | 3,882.20 | RD$ | 7,764.40 | 2 |
| 27/04/2021 | 30/04/2021 | N/A | 10996 | Servilletas Desechables Grandes | PAQUETE | RD$ | 472.00 | RD$ | 12,744.00 | 27 |
| 23/12/2020 | 29/12/2020 | N/A | 11902 | Libro El economista y Yo conversando" | UNIDAD | RD$ | 950.00 | RD$ | 46,550.00 | 49 |
| 23/11/2020 | 25/11/2020 | N/A | 66 | Pendaflex | CAJA | RD$ | 719.80 | RD$ | 719.80 | 1 |
| 05/11/2020 | 20/11/2020 | N/A | SOBCARTIME | Sobres Cartas timbradas | CAJA | RD$ | 3,540.00 | RD$ | 10,620.00 | 3 |
| 03/03/2020 | 06/03/2020 | N/A | DVD | DVD con caratula | UNIDAD | RD$ | 96.00 | RD$ | 6,720.00 | 70 |
| 30/01/2020 | 03/02/2020 | N/A | LIBRORE | Libros Record 500 pags | UNIDAD | RD$ | 337.00 | RD$ | 2,022.00 | 6 |
| 22/02/2019 | 26/06/2019 | N/A | 10411 | Ley del mercado de valores 249-17 | UNIDAD | RD$ | 169.92 | RD$ | 79,352.64 | 467 |
| 03/12/2018 | 05/12/2018 | N/A | 10684 | Sobre cd-dvd | UNIDAD | RD$ | 5.90 | RD$ | 2,879.20 | 488 |
| | | | | | **TOTAL** | **RD$** | **288,001.74** | **RD$** | **2,450,164.86** | **4,085** |

**Sra. Yahaira Jiménez**
**Enc. Depto Servicios Generales**

SUPERINTENDENCIA DEL MERCADO DE VALORES DE LA REPÚBLICA DOMINICANA
SIMV