



DIRECCION GENERAL DE SEGURIDAD Y TRANSITO DE TRANSPORTE TERRESTRE
INVENTARIO MATERIALES DE OFICINA
TRIMESTRE JULIO - SEPTIEMBRE 2024

| No. | FECHA ADQUISICION / REGISTRO | FECHA DE REGISTRO | CODIGO INST. | DESCRIPCION DEL PRODUCTO | CANTIDAD | | PRECIOS UNIT. | TOTAL CANT. |
|-----|------------------------------|-------------------|--------------|--|----------|-------|---------------|--------------|
| | | | | | | | | |
| 1 | 14 06 2024 | 14 06 2024 | 02062 | ARCHIVO ACORDEON 8 1/2 X 11 | 137 | U/D | 536.90 | 73,555.30 |
| 2 | 14 06 2024 | 14 06 2024 | 02063 | ARCHIVO ACORDEON 8 1/2 X 14 | 317 | U/D | 702.69 | 222,752.73 |
| 3 | 3 06 2023 | 3 06 2023 | 02093 | BANDEJA DE ESCRITORIO 2 NIVELES | 45 | U/D | 450.00 | 20,250.00 |
| 4 | 31 10 2023 | 31 10 2023 | 02002 | BANDA ELASTICAS | 63 | U/D | 42.95 | 2,705.98 |
| 5 | 23 08 2022 | 23 08 2022 | 02094 | BINDER NO. 10 COLOR VERDE | 80 | U/D | 413.00 | 33,040.00 |
| 6 | 23 08 2022 | 23 08 2022 | 02094 | BINDER NO. 10 COLOR VERDE | 1078 | U/D | 649.00 | 699,622.00 |
| 7 | 31 10 2023 | 31 10 2023 | 02108 | BOLIGRAFOS EN GEL | 90 | U/D | 240.60 | 21,654.18 |
| 8 | 31 10 2023 | 31 10 2023 | 02003 | BOLIGRAFOS | 873 | U/D | 11.83 | 10,326.86 |
| 9 | 8 05 2024 | 8 05 2024 | 05137 | CINTA COLOR YMCKO 300 | 10 | U/D | 10,525.00 | 105,250.00 |
| 10 | 31 10 2023 | 31 10 2023 | 02096 | CINTA ADHESIVA | 189 | U/D | 76.11 | 14,384.79 |
| 11 | 11 07 2022 | 11 07 2022 | 02118 | CHINCHETAS | 73 | CAJAS | 44.07 | 3,217.33 |
| 12 | 6 07 2022 | 6 07 2022 | 02119 | CLIP 23 CM | 1132 | CAJAS | 14.75 | 16,697.00 |
| 13 | 27 12 2019 | 27 12 2019 | 02028 | CLIPS PEQUEÑOS | 184 | CAJAS | 11.21 | 2,062.64 |
| 14 | 3 06 2024 | 3 06 2024 | 02120 | CLIP BILLETERO 25MM | 456 | U/D | 55.00 | 25,080.00 |
| 15 | 14 06 2024 | 14 06 2024 | 02119 | CLIP BILLETERO DE 51MM NO.2, DE 12/1. | 840 | U/D | 188.80 | 158,592.00 |
| 16 | 27 12 2019 | 27 12 2019 | 02029 | CLIPS GRANDES | 12 | CAJAS | 31.33 | 375.95 |
| 17 | 8 08 2019 | 8 08 2019 | 02033 | DISPENSADOR DE CINTAS | 9 | U/D | 259.60 | 2,336.40 |
| 18 | 31 10 2023 | 31 10 2023 | 02124 | FOLDERS MANILA 8 1/2 X 11 1/100 | 334 | CAJAS | 490.29 | 163,756.86 |
| 19 | 31 10 2023 | 31 10 2023 | 02125 | FOLDERS MANILA 8 1/2 X 14 1/100 | 209 | CAJAS | 706.23 | 147,602.07 |
| 20 | 2 12 2022 | 2 12 2022 | 02122 | FOLDERS PARTITION DE 6 DIV. | 9060 | U/D | 156.70 | 1,419,738.24 |
| 21 | 31 10 2023 | 31 10 2023 | 02039 | GANCHO DE CARPETA MACHO Y HEMBRA | 123 | CAJAS | 267.86 | 32,946.78 |
| 22 | 31 10 2023 | 31 10 2023 | 02042 | GRAPA 0.25 | 413 | CAJAS | 65.49 | 27,047.37 |
| 23 | 31 10 2023 | 31 10 2023 | 02044 | LAPIZ | 1924 | U/D | 4.77 | 9,179.08 |
| 24 | 31 10 2023 | 31 10 2023 | 02160 | LABEL ADHESIVO PARA FOLDER 10/1 | 50 | U/D | 69.30 | 3,464.78 |
| 25 | 1 12 2020 | 1 12 2020 | 02045 | LIBRETAS RAYADAS 8 1/2 X 11 | 2148 | U/D | 78.67 | 168,976.00 |
| 26 | 14 06 2024 | 14 06 2024 | 02069 | CINTA DE EMPAQUE TRANSPARENTE, PAQUETE DE 6/1, MARCA FALCON | 187 | U/D | 96.76 | 18,094.12 |
| 27 | 14 06 2024 | 14 06 2024 | 02075 | TABLA DE CHEQUEO TAMAÑO 8 1/2 X 11, MARCA FALCON. | 95 | U/D | 142.19 | 13,508.05 |
| 28 | 14 06 2024 | 14 06 2024 | 02056 | PORTA LAPIZ, TIPO VASO. | 85 | U/D | 69.03 | 5,867.55 |
| 29 | 21 06 2024 | 21 06 2024 | 02059 | CAJAS DE SOBRES MANILA 9X12, DE 500/1. | 95 | U/D | 2,348.20 | 223,079.00 |
| 30 | 21 06 2024 | 21 06 2024 | 02060 | CAJAS DE SOBRES MANILA 10X13, DE 500/1. | 63 | U/D | 2,843.80 | 179,159.40 |
| 31 | 14 06 2024 | 14 06 2024 | 02070 | LIBRO RECORD DE 500 PAGINAS, MARCA OFI-NOTA. | 66 | U/D | 378.19 | 24,960.54 |
| 32 | 14 06 2024 | 14 06 2024 | 02071 | LIBRO RECORD DE 300 PAGINAS, MARCA OFI-NOTA. | 58 | U/D | 318.60 | 18,478.80 |
| 33 | 14 06 2024 | 14 06 2024 | 02072 | GRAPADORA MEDIANA DE COLOR NEGRO, MARCA SWINGLINE. | 23 | U/D | 690.89 | 15,890.47 |
| 34 | 14 06 2024 | 14 06 2024 | 02075 | POST-IT AMARILLO TAMAÑO 2X3, DE 12/1, MARCA FALCON. | 1777 | U/D | 407.69 | 724,465.13 |
| 35 | 14 06 2024 | 14 06 2024 | 02076 | POST-IT AMARILLO TAMAÑO 3X3, DE 12/1, MARCA OFFICE ESSENTIALS. | 2617 | U/D | 462.56 | 1,210,519.52 |
| 36 | 14 06 2024 | 14 06 2024 | 02077 | POST-IT AMARILLO TAMAÑO 3X5, DE 12/1, MARCA OFFICE ESSENTIALS. | 1069 | U/D | 649.12 | 693,907.14 |
| 37 | 9 09 2024 | 9 09 2024 | 02052 | PAPEL BOND 8 1/2 X 11 BLANCO | 379 | U/D | 2,532.00 | 959,628.00 |
| 38 | 9 09 2024 | 9 09 2024 | 02053 | PAPEL BOND 8 1/2 X 14 BLANCO | 99 | CAJAS | 3,210.00 | 317,790.00 |
| 39 | 8 12 2023 | 8 12 2023 | 02099 | PAPEL TIMBRADO 8 1/2 X 14 | 55 | CAJA | 9,882.50 | 543,537.50 |
| 40 | 20 09 2024 | 20 09 2024 | 02100 | PAPEL TIMBRADO 8 1/2 X 11 | 415 | RESMA | 690.52 | 286,565.80 |
| 41 | 6 07 2022 | 6 07 2022 | 02130 | PERFORADORA DE DOS HOYOS | 160 | U/D | 305.03 | 48,804.80 |

| | | | | | | | | |
|----|------------|------------|-------|-------------------------------|------|-------|-----------------------|----------------------|
| 42 | 6 07 2022 | 6 07 2022 | 02100 | PORTA CLIP | 1025 | U/D | 40.71 | 41,727.75 |
| 43 | 31 10 2023 | 31 10 2023 | 02056 | PORTA LAPIZ | 294 | U/D | 86.73 | 25,498.62 |
| 44 | 14 06 2024 | 14 06 2024 | 02074 | REGLA 12" | 167 | U/D | 80.10 | 13,376.43 |
| 45 | 8 12 2023 | 8 12 2023 | 02134 | SOBRES TIMBRADO NO. 10 | 10 | CAJAS | 2,885.86 | 28,858.55 |
| 46 | 31 10 2023 | 31 10 2023 | 02133 | SOBRE MANILA 9X12 500/1 | 34 | CAJA | 2,545.50 | 86,546.86 |
| 47 | 6 07 2022 | 6 07 2022 | 02102 | TINTA PARA SELLOS | 36 | U/D | 77.64 | 2,795.18 |
| 48 | 26 05 2022 | 26 05 2022 | 02136 | TONER HP CE285A | 1 | U/D | 4,804.96 | 4,804.96 |
| 49 | 8 05 2022 | 8 05 2024 | 02138 | TONER HP CF283A | 40 | U/D | 4,661.00 | 186,440.00 |
| 50 | 26 12 2022 | 26 12 2022 | 02139 | TONER HP 278 A | 60 | U/D | 8,602.20 | 516,132.00 |
| 51 | 26 12 2022 | 26 12 2022 | 02140 | TONER HP 35 A | 1 | U/D | 7,268.80 | 7,268.80 |
| 52 | 8 05 2022 | 8 05 2024 | 05135 | TONER CF230A/051CANON | 1 | U/D | 7,080.00 | 7,080.00 |
| 53 | 8 05 2024 | 8 05 2024 | 05137 | TONER CYAN 131A | 31 | U/D | 6,844.00 | 212,164.00 |
| 54 | 8 05 2024 | 8 05 2024 | 05140 | TINTA BROTHERS BLACK BTD60 | 119 | U/D | 1,888.00 | 224,672.00 |
| 55 | 8 05 2024 | 8 05 2024 | 05141 | TINTA BROTHEDERS CYAN BT5001 | 69 | U/D | 1,888.00 | 130,272.00 |
| 56 | 8 05 2024 | 8 05 2024 | 05141 | TINTA BHODERS YELLOW BT5001 | 70 | U/D | 1,888.00 | 132,160.00 |
| 57 | 8 05 2024 | 8 05 2024 | 05142 | TINTA BROTHERS MAGENTA BT5001 | 66 | U/D | 1,888.00 | 124,608.00 |
| 58 | 8 05 2024 | 8 05 2024 | 02142 | TINTA EPSON T544 BLACK | 88 | U/D | 481.44 | 42,366.72 |
| 59 | 8 05 2024 | 8 05 2024 | 02143 | TINTA EPSON CYAN T544 | 29 | U/D | 481.44 | 13,961.76 |
| 60 | 8 05 2024 | 8 05 2024 | 02144 | TINTA EPSON YELLOW T544 | 30 | U/D | 481.44 | 14,443.20 |
| 61 | 8 05 2024 | 8 05 2024 | 02145 | TINTA EPSON MAGENTA T544 | 30 | U/D | 481.44 | 14,443.20 |
| 62 | 26 05 2022 | 26 05 2022 | 02146 | TINTA EPSON T664 BLACK | 38 | U/D | 601.80 | 22,868.40 |
| 63 | 26 05 2022 | 26 05 2022 | 02147 | TINTA EPSON T664 CYAN | 36 | U/D | 601.80 | 21,664.80 |
| 64 | 3 12 2021 | 3 12 2021 | 02148 | TINTA EPSON T664 YELLOW | 36 | U/D | 572.30 | 20,602.80 |
| 65 | 3 12 2021 | 3 12 2021 | 02149 | TINTA EPSON T664 MAGENTA | 36 | U/D | 572.30 | 20,602.80 |
| | | | | | | | TOTAL FINAL \$ | 10,584,228.99 |


ÁNGEL RAMÓN VICENTE JEREZ
 Capitán, P.N.



Encargado de la División de Almacén y Suministro, **DIGESETT**.

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DIRECCION GENERAL DE SEGURIDAD Y TRANSITO DE TRANSPORTE TERRESTRE
INVENTARIO PRENDAS DE VESTIR
TRIMESTRE JULIO - SEPTIEMBRE 2024

| No. | FECHA DE ADQUISICION Y REGISTRO | FECHA DE REGISTRO | CODIGO INST. | DESCRIPCION. | CANTIDAD | | PRECIO UNITARIO | TOTAL CANT. |
|-----|---------------------------------|-------------------|--------------|--|----------|-------|-----------------------|----------------------|
| 1 | 16 03 2021 | 16 03 2021 | 03038 | KIT DE BENGALAS REFLECTIVAS | 13 | U/D | 28,143 | 365,859 |
| 2 | 2 10 2023 | 2 10 2023 | 03003 | BASTON DE TRAFICO CON LUCES LED MULTIUSOS | 120 | U/D | 2,484 | 298,068 |
| 3 | 2 04 2024 | 2 04 2024 | 03008 | BOTAS TIPO POLICIAL O MILITAR | 660 | U/D | 4,886 | 3,224,621 |
| 4 | 10 05 2024 | 10 05 2024 | 03009 | CAMISAS MANGA CORTA | 1265 | U/D | 988 | 1,250,136 |
| 5 | 10 05 2024 | 10 05 2024 | 03010 | CAMISAS MANGA LARGA | 390 | U/D | 1,320 | 514,734 |
| 6 | 14 06 2024 | 14 06 2024 | 05161 | CHALECOS MULTIUSOS | 109 | U/D | 4,455 | 485,541 |
| 7 | 11 02 2017 | 11 02 2017 | 03020 | CHAMACOS GRIS CON SU GORRAS | 70 | U/D | 2,400 | 168,000 |
| 8 | 17 07 2024 | 17 07 2024 | 03020 | CHAMACO VERDE DE FAENA PARA ENTRENAMIENTO | 148 | U/D | 4,065 | 601,635 |
| 9 | 12 08 2024 | 12 08 2024 | 03020 | CAPA DE LUVIA | 158 | U/D | 2,781 | 439,319 |
| 10 | 16 05 2024 | 16 05 2024 | 03016 | CHALECOS REFLECTIVOS | 1 | U/D | 1,564 | 1,564 |
| 11 | 10 11 2023 | 10 11 2023 | 03016 | CORBATAS NEGRA | 467 | U/D | 194 | 90,374 |
| 12 | 24 05 2024 | 24 05 2024 | 03014 | CORREAS COLOR NEGRO CON HEBILLAS DORADAS | 671 | U/D | 312.70 | 209,822 |
| 13 | 10 05 2024 | 10 05 2024 | 03027 | PANTALONES VERDE OLIVO | 263 | U/D | 721 | 189,494 |
| 14 | 24 05 2024 | 24 05 2024 | 05132 | GORRAS NEGRAS CON LOGO BORDADO DE LA POLICIA AUXILIAR | 154 | U/D | 531 | 81,774 |
| 15 | 24 05 2024 | 24 05 2024 | 03041 | PARES DE MEDIAS COLOR NEGRO, GRUESAS | 699 | U/D | 217.06 | 151,725 |
| 16 | 6 06 2024 | 6 06 2024 | 05159 | BUFANDA COLOR VERDE Y NARANJA N/A | 200 | U/D | 293.89 | 58,778 |
| 17 | 6 06 2024 | 6 06 2024 | 05160 | CORDONES VERDES N/A | 125 | U/D | 60.00 | 7,500 |
| 18 | 24 05 2024 | 24 05 2024 | 05133 | POLOCHE CON CUELLO COLOR NATRANJA CON EL LOGO DIGESETT BORDADO | 274 | U/D | 1,046.07 | 286,623 |
| 19 | 13 08 2024 | 13 08 2024 | 03019 | SILBATO CON SU CADENA (PITO) | 293 | U/D | 2,360 | 691,480 |
| 20 | 9 08 2024 | 9 08 2024 | 03017 | PORTA TALONARIO | 140 | U/D | 1,416 | 198,240 |
| 21 | 4 07 2024 | 4 07 2024 | 03024 | BASTON EXTENDIBLE (MACANA) | 314 | U/D | 2,690 | 844,660 |
| 22 | 28 12 2023 | 28 12 2023 | 03045 | GUANTES REFLECTIVOS | 348 | U/D | 813 | 282,889 |
| 23 | 27 12 2023 | 28 12 2023 | 03027 | OVEROL DIGESETT PARA GRUEROS | 94 | U/D | 4,440 | 417,360 |
| 24 | 24 06 2022 | 24 06 2022 | 03048 | SOGA DE NYLON 10MM, VARIOS COLORES | 59 | ROLLO | 5,654 | 333,603 |
| 25 | 2 06 2022 | 2 06 2022 | 03044 | FRAZADA DE LANA TIPO MILITAR | 519 | U/D | 1,186 | 615,482 |
| 26 | 2 06 2022 | 2 06 2022 | 03018 | JUEGO DE CUBRE COLCHON Y FORRO DE ALMOHADAS | 506 | U/D | 760 | 384,520 |
| 27 | 14 11 2023 | 14 11 2023 | 03018 | COLCHONES DE GOMA TIPO MILITAR | 5 | U/D | 4,378 | 21,889 |
| | | | | | | | TOTAL FINAL \$ | 12,215,688.06 |

ÁNGEL RAMÓN VICENTE JEREZ
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Encargado de la División de Almacén y Suministro, DIGESETT.



VJ. -



DIRECCION GENERAL DE SEGURIDAD Y TRANSITO DE TRANSPORTE TERRESTRE
INVENTARIO MATERIALES DE LIMPIEZA
TRIMESTRE JULIO - SEPTIEMBRE 2024

| No. | FECHA DE ADQUISICION / REGISTRO | FECHA DE REGISTRO | CODIGO INST. | DESCRIPCION DEL PRODUCTO | CANTIDAD | | PRECIO UNITARIO | TOTAL CANT. |
|--------------|---------------------------------|-------------------|--------------|---------------------------------------|----------|-------|-------------------|-------------|
| 1 | 8 05 2024 | 8 05 2024 | 01034 | BRILLO VERDE | 51 | U/D | 11.8 | 601.80 |
| 2 | 11 08 2022 | 11 08 2022 | 01004 | CEPILLO DE PARED | 96 | U/D | 151.04 | 14,499.84 |
| 3 | 27 12 2023 | 27 12 2023 | 01005 | CUBETAS PLASTICAS GRANDE. | 42 | U/D | 118.00 | 4,956.00 |
| 4 | 11 08 2022 | 11 08 2022 | 01006 | CUBETAS PLASTICAS GRANDE | 44 | U/D | 407.10 | 17,912.40 |
| 5 | 8 05 2024 | 8 05 2024 | 01025 | COLOR LIQUIDO AKOO | 110 | U/D | 82.6 | 9,086.00 |
| 6 | 30 06 2023 | 30 06 2023 | 01030 | DESGRASANTE | 74 | GAL | 381.73 | 28,248.02 |
| 7 | 8 05 2024 | 8 05 2024 | 01003 | DETERGENTE EN POLVO SR. COMPADRE 30LB | 2 | U/D | 1080.88 | 2,161.76 |
| 8 | 8 05 2024 | 8 05 2024 | 01025 | ESCOBA PLASTICA LINDA | 44 | U/D | 129.8 | 5,711.20 |
| 9 | 10 05 2024 | 10 05 2024 | 01018 | FARDO DE SERVILLETAS DOMINO 500/10 | 6 | FALDO | 1,225.00 | 7,350.00 |
| 10 | 10 05 2024 | 10 05 2024 | 05163 | FALDO DE FUNDA NEGRA DE 100 | 70 | FALDO | 336.30 | 23,541.00 |
| 11 | 19/12/2023 | 19/12/2023 | 05164 | FALDO PAPEL HIGIENICO 12/1 | 191 | FALDO | 1,150.00 | 219,650.00 |
| 12 | 27 12 2023 | 27 12 2023 | 01032 | GUANTES DE LIMPIEZA | 101 | PAR | 82.60 | 8,342.60 |
| 13 | 8 05 2024 | 8 05 2024 | 01030 | LIMPIADOR DE CERAMICA AKOO | 2 | U/D | 212.4 | 424.80 |
| 14 | 8 05 2024 | 8 05 2024 | 01040 | SUAPER NO.36 DURA CLEAN | 169 | U/D | 212.4 | 35,895.60 |
| 15 | 8 05 2024 | 8 05 2024 | 01021 | ZAFACON PARA BAÑOS CON TAPA VAYVEN | 2 | U/D | 177 | 354.00 |
| 16 | 8 05 2024 | 8 05 2024 | 01021 | ZAFACON PARA OFICINA DE METAL | 2 | U/D | 354 | 708.00 |
| TOTAL | | | | | | | 378,841.22 | |


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Encargado de la División de Almacén y Suministro, **DIGESETT**.





DIRECCION GENERAL DE SEGURIDAD Y TRANSITO DE TRANSPORTE TERRESTRE
INVENTARIO DE PRODUCTOS DE SALUD
TRIMESTRE JULIO - SEPTIEMBRE 2024

| No. | FECHA DE ADQUISICION / REGISTRO | FECHA DE REGISTRO | CODIGO INST. | DESCRIPCION | CANTIDAD | | PRECIO UNITARIO | TOTAL CANT. |
|-----|---------------------------------|-------------------|--------------|-------------------|----------|-----|-----------------------|------------------|
| 1 | 18 12 2020 | 18 12 2020 | 01031 | GEL ANTIBACTERIAL | 30 | GLS | 527.46 | 15,823.80 |
| | | | | | | | TOTAL FINAL \$ | 15,823.80 |


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VJ. -