



Republica Dominicana

MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO

MERCADOM

### Inventario de Almacen

DESDE EL 01 DE ENERO HASTA EL 31 DE MARZO 2021

| Fecha de Adquisición            | Fecha de Registro | Código Institucional | Descripción del Activo o Bien    | Valor en RD\$ | Existencia | Total     |
|---------------------------------|-------------------|----------------------|----------------------------------|---------------|------------|-----------|
| <b>MATERIALES DE FERRETERIA</b> |                   |                      |                                  |               |            |           |
| 04/03/2021                      | 04/03/2021        | A-0190               | Plafon metalico                  | 366.98        | 44         | 16,147.12 |
| 03/03/2020                      | 03/03/2021        | A-0191               | Tubo fosforecente 32 w 25 unidad | 85.80         | 25         | 2,145.00  |
| 08/03/2021                      | 08/03/2021        | A-0192               | Cerradura Hard                   | 500.00        | 3          | 1,500.00  |
| 08/03/2021                      | 08/03/2021        | A-0193               | Galones tropical acrilica salmon | 680.00        | 3          | 2,040.00  |
| 09/03/2021                      | 09/03/2021        | A-0194               | Cilindro Becusa                  | 596.20        | 5          | 2,981.00  |
| 09/03/2021                      | 09/03/2021        | A-195                | Tubo fosforecente 17 w 25 unidad | 55.00         | 50         | 2,750.00  |
| 13/11/2020                      | 13/11/2020        | A-0105               | LLave bola palanca               | 2,089.00      | 1          | 2,089.00  |
| 22/09/2020                      | 22/09/2020        | A-0024               | Baterias AAA                     | 50.00         | 20         | 1,000.00  |
| 22/09/2020                      | 22/09/2020        | A-0054               | Cinta pegante gruesa             | 236.00        | 65         | 15,340.00 |
| 04/09/2020                      | 27/08/2020        | A-0063               | Contactor Magnetico SF           | 3,500.00      | 1          | 3,500.00  |
| 19/08/2020                      | 24/07/2020        | A-0016               | Aza de hierro                    | 475.00        | 2          | 950.00    |
| 19/08/2020                      | 24/07/2020        | A-0030               | Bombillo metal Halide 250W       | 250.00        | 7          | 1,750.00  |
| 19/08/2020                      | 24/07/2020        | A-0035               | Breaker de 1                     | 60.00         | 1          | 60.00     |

|            |            |        |                                   |          |    |          |
|------------|------------|--------|-----------------------------------|----------|----|----------|
| 8/19/2020  | 7/24/2020  | A-0037 | Cable clutch                      | 125.00   | 2  | 250.00   |
| 8/19/2020  | 7/24/2020  | A-0042 | Caja optagonal 1/2                | 36.00    | 8  | 288.00   |
| 8/19/2020  | 7/24/2020  | A-0043 | Caja rectangular                  | 32.00    | 1  | 32.00    |
| 8/19/2020  | 7/24/2020  | A-0062 | Condulet 1                        | 45.00    | 2  | 90.00    |
| 8/19/2020  | 7/24/2020  | A-0064 | Contactor manual                  | 500.00   | 3  | 1,500.00 |
| 8/19/2020  | 7/24/2020  | A-0071 | Cubo                              | 60.00    | 1  | 60.00    |
| 8/19/2020  | 7/24/2020  | A-0089 | Gancho tensor                     | 200.00   | 2  | 400.00   |
| 8/19/2020  | 7/24/2020  | A-0093 | Impermeabilizante tropical cubeta | 3,000.00 | 1  | 3,000.00 |
| 8/19/2020  | 7/24/2020  | A-0096 | Juego de barrena metal 13 PCS     | 870.00   | 1  | 870.00   |
| 8/19/2020  | 7/24/2020  | A-0097 | Juego de barrena metal 5 PCS      | 335.00   | 1  | 335.00   |
| 8/19/2020  | 7/24/2020  | A-0109 | Manguera inodoro                  | 60.00    | 7  | 420.00   |
| 8/19/2020  | 7/24/2020  | A-0110 | Manguera inodoro pequeña          | 48.00    | 1  | 48.00    |
| 8/19/2020  | 7/24/2020  | A-0114 | Masilla cubeta All purpose        | 3,000.00 | 2  | 6,000.00 |
| 8/19/2020  | 7/24/2020  | A-0116 | Mecha                             | 30.00    | 1  | 30.00    |
| 8/19/2020  | 7/24/2020  | A-0118 | Motor roskefor ventilacion aire   | 3,800.00 | 2  | 7,600.00 |
| 8/19/2020  | 7/24/2020  | A-0134 | Rastrillo de hierro               | 450.00   | 3  | 1,350.00 |
| 8/19/2020  | 7/24/2020  | A-0148 | Socalos                           | 30.00    | 18 | 540.00   |
| 8/19/2020  | 7/24/2020  | A-0179 | Tronque de inodoro                | 70.00    | 1  | 70.00    |
| 7/24/2020  | 6/15/2020  | A-0121 | Palo extension                    | 1,993.00 | 2  | 3,986.00 |
| 7/21/2020  | 7/21/2020  | A-0066 | Coplin de 1/2                     | 10.00    | 2  | 20.00    |
| 7/21/2020  | 7/21/2020  | A-0136 | Reduccion de 1 a 1/2              | 36.00    | 1  | 36.00    |
| 6/13/2020  | 6/13/2020  | A-0003 | Adaptador macho de 1              | 19.90    | 3  | 59.70    |
| 2/3/2020   | 2/3/2020   | A-0171 | Tapon salida agua tanque inodoro  | 38.00    | 1  | 38.00    |
| 2/3/2020   | 2/3/2020   | A-0185 | Union dreecer de 2                | 65.00    | 1  | 65.00    |
| 11/25/2019 | 11/11/2019 | A-0081 | Electrodo para soldar             | 56.00    | 20 | 1,120.00 |
| 11/11/2019 | 11/11/2019 | A-0013 | Antioxidante                      | 650.00   | 2  | 1,300.00 |
| 11/11/2019 | 11/11/2019 | A-0019 | Barra anclaje                     | 15.25    | 16 | 244.00   |
| 11/11/2019 | 11/11/2019 | A-0020 | Barra tornillo                    | 225.00   | 2  | 450.00   |
| 11/11/2019 | 11/11/2019 | A-0022 | Barras soporte                    | 175.00   | 2  | 350.00   |

|            |            |        |                                          |          |     |          |
|------------|------------|--------|------------------------------------------|----------|-----|----------|
| 11/11/2019 | 11/11/2019 | A-0039 | Cable telefono                           | 85.00    | 2   | 170.00   |
| 11/11/2019 | 11/11/2019 | A-0044 | Camara seguridad                         | 4,236.02 | 2   | 8,472.04 |
| 11/11/2019 | 11/11/2019 | A-0056 | Clavo Pared acero                        | 2.75     | 180 | 495.00   |
| 11/11/2019 | 11/11/2019 | A-0065 | Contractor acrilico 1/2 galon            | 350.00   | 1   | 350.00   |
| 11/11/2019 | 11/11/2019 | A-0113 | Martillo                                 | 150.00   | 1   | 150.00   |
| 11/11/2019 | 11/11/2019 | A-0129 | Pistola chirro                           | 750.00   | 1   | 750.00   |
| 11/11/2019 | 11/11/2019 | A-0132 | Porta segueta                            | 100.00   | 2   | 200.00   |
| 11/11/2019 | 10/20/2019 | A-0157 | Taladro Impacto Total                    | 3,806.68 | 1   | 3,806.68 |
| 11/11/2019 | 11/11/2019 | A-0159 | Tapa ciega metal                         | 60.00    | 1   | 60.00    |
| 11/11/2019 | 11/11/2019 | A-0160 | Tapa ciega roseta                        | 45.00    | 1   | 45.00    |
| 11/11/2019 | 11/11/2019 | A-0176 | Tornillo aluzin                          | 4.00     | 230 | 920.00   |
| 11/11/2019 | 11/11/2019 | A-0177 | Tornillo cabeza 5/8                      | 13.00    | 40  | 520.00   |
| 11/11/2019 | 11/11/2019 | A-0183 | Tuercas                                  | 13.00    | 50  | 650.00   |
| 10/24/2019 | 10/15/2019 | A-0101 | Lima plana No. 8                         | 253.56   | 1   | 253.56   |
| 10/20/2019 | 10/15/2019 | A-0102 | Llana de madera                          | 230.00   | 1   | 230.00   |
| 10/9/2019  | 10/4/2019  | A-0115 | Maskintape verde                         | 245.00   | 1   | 245.00   |
| 9/27/2019  | 9/27/2019  | A-0008 | Alambre blanco doble pies                | 290.00   | 8   | 2,320.00 |
| 8/28/2019  | 8/27/2019  | A-0025 | Bisagras invisibles                      | 33.00    | 1   | 33.00    |
| 8/21/2019  | 8/14/2019  | A-0084 | Escalera fibra de Vidrio Tktijera 8 pies | 9,829.40 | 1   | 9,829.40 |
| 8/15/2019  | 8/12/2019  | A-0032 | Boquilla metal                           | 625.00   | 6   | 3,750.00 |
| 7/25/2019  | 7/25/2019  | A-0075 | Destornillador de tria                   | 110.00   | 2   | 220.00   |
| 7/19/2019  | 7/19/2019  | A-0161 | Tapas ciegas metal                       | 48.00    | 1   | 48.00    |
| 7/4/2019   | 7/4/2019   | A-0086 | Extencion de metal palo                  | 264.95   | 1   | 264.95   |
| 7/4/2019   | 3/20/2019  | A-0104 | Llave Ajustable Force                    | 897.00   | 1   | 897.00   |
| 5/22/2019  | 5/22/2019  | A-0128 | Pintura verde Limon                      | 625.00   | 3   | 1,875.00 |
| 5/21/2019  | 5/21/2019  | A-0073 | Curva de 90 drenaje 3                    | 35.00    | 3   | 105.00   |
| 11/9/2017  | 11/9/2017  | A-0082 | Union H. G 1/2                           | 96.64    | 1   | 96.64    |
| 5/21/2019  | 5/21/2019  | A-0142 | Reduccion de 6 a 9                       | 30.00    | 1   | 30.00    |
| 5/20/2019  | 5/20/2019  | A-0059 | Codo drenaje PVC de 2                    | 35.00    | 4   | 140.00   |

|           |            |        |                                      |          |    |          |
|-----------|------------|--------|--------------------------------------|----------|----|----------|
| 5/20/2019 | 5/20/2019  | A-0069 | Coplin de 4                          | 50.00    | 1  | 50.00    |
| 5/20/2019 | 5/20/2019  | A-0169 | Tapon H, G de 1                      | 65.00    | 3  | 195.00   |
| 5/20/2019 | 5/20/2019  | A-0188 | Y de drenaje de 2                    | 13.00    | 1  | 13.00    |
| 5/15/2019 | 5/15/2019  | A-0058 | Codo drenaje de 3                    | 45.00    | 12 | 540.00   |
| 5/15/2019 | 5/15/2019  | A-0074 | Curva de 90 presion 3                | 40.00    | 2  | 80.00    |
| 5/15/2019 | 5/15/2019  | A-0090 | Goma junta de entronque de 3 inodoro | 34.00    | 1  | 34.00    |
| 5/15/2019 | 5/15/2019  | A-0125 | Pestillo puerta                      | 65.00    | 3  | 195.00   |
| 5/15/2019 | 5/15/2019  | A-0138 | Reduccion de 1/2                     | 12.00    | 6  | 72.00    |
| 5/15/2019 | 5/15/2019  | A-0139 | Reduccion de 2 1/2                   | 14.00    | 1  | 14.00    |
| 5/15/2019 | 5/15/2019  | A-0152 | T de 3/4                             | 14.00    | 1  | 14.00    |
| 5/15/2019 | 5/15/2019  | A-0163 | Tapon ciego de 3                     | 20.00    | 3  | 60.00    |
| 5/15/2019 | 5/15/2019  | A-0164 | Tapon de 1                           | 14.00    | 1  | 14.00    |
| 5/15/2019 | 5/15/2019  | A-0167 | Tapon de 2/1                         | 13.00    | 1  | 13.00    |
| 5/15/2019 | 5/15/2019  | A-0186 | Union drecer de 3                    | 68.00    | 2  | 136.00   |
| 5/15/2019 | 5/21/2019  | A-0189 | Y de drenaje de 3                    | 45.00    | 1  | 45.00    |
| 5/14/2019 | 5/14/2019  | A-0182 | Tuerca dracer de 3                   | 25.00    | 1  | 25.00    |
| 4/1/2019  | 3/19/2019  | A-0041 | Cadena Galvanizada Pies              | 20.00    | 4  | 80.00    |
| 3/25/2019 | 3/18/2019  | A-0051 | Cinta de Precaucion                  | 250.00   | 1  | 250.00   |
| 3/25/2019 | 3/25/2019  | A-0098 | Lampara mata Insecto                 | 650.00   | 2  | 1,300.00 |
| 3/20/2019 | 3/5/2019   | A-0031 | Booster para Bateria                 | 2,500.00 | 1  | 2,500.00 |
| 3/19/2019 | 10/25/2018 | A-0034 | Boul de Cristal                      | 260.00   | 2  | 520.00   |
| 3/18/2019 | 3/1/2019   | A-0018 | Banda de Freno                       | 2,100.00 | 1  | 2,100.00 |
| 3/1/2019  | 2/7/2019   | A-0150 | Suich Encendido                      | 450.00   | 1  | 450.00   |
| 2/14/2019 | 2/14/2019  | A-0038 | Cable de red 50pics( Genesis)        | 1,560.00 | 2  | 3,120.00 |
| 2/12/2019 | 2/12/2019  | A-0123 | Palometa de Soporte                  | 350.00   | 2  | 700.00   |
| 2/7/2019  | 1/17/2019  | A-0048 | Cava hoyo Tramontina                 | 405.00   | 3  | 1,215.00 |
| 1/23/2019 | 4/1/2019   | A-0145 | Repuestos Fluorescente PL 26 W       | 375.00   | 3  | 1,125.00 |

|            |            |        |                                         |          |    |          |
|------------|------------|--------|-----------------------------------------|----------|----|----------|
| 1/23/2019  | 1/23/2019  | A-0162 | Tapas ciegas plasticas                  | 48.00    | 3  | 144.00   |
| 1/17/2019  | 12/7/2017  | A-0053 | Cinta Metrica 5m/16 starli              | 400.00   | 1  | 400.00   |
| 1/17/2019  | 12/20/2018 | A-0055 | Cintra Metrica de rolo komelon 50 M/165 | 850.00   | 1  | 850.00   |
| 1/8/2019   | 12/10/2018 | A-0052 | Cinta Electrica                         | 955.00   | 1  | 955.00   |
| 12/7/2018  | 11/7/2018  | A-0077 | Destornillador Tria                     | 135.00   | 1  | 135.00   |
| 11/21/2018 | 10/10/2018 | A-0131 | Plana Bellota                           | 180.00   | 1  | 180.00   |
| 11/19/2018 | 11/19/2018 | A-0170 | Tapon registro                          | 20.00    | 1  | 20.00    |
| 10/10/2018 | 8/24/2018  | A-0135 | Rastrillo Truper                        | 625.00   | 1  | 625.00   |
| 10/2/2018  | 8/14/2018  | A-0029 | Bombillo fluorescente                   | 102.00   | 5  | 510.00   |
| 9/11/2018  | 9/11/2018  | A-0046 | Capasitor                               | 59.32    | 17 | 1,008.44 |
| 9/11/2018  | 11/7/2018  | A-0076 | Destornillador Plano                    | 135.00   | 1  | 135.00   |
| 8/24/2018  | 7/31/2018  | A-0122 | Palo para pintar                        | 220.00   | 7  | 1,540.00 |
| 8/3/2018   | 8/3/2018   | A-0061 | Codo presion de 2                       | 40.00    | 4  | 160.00   |
| 8/1/2018   | 7/4/2018   | A-0040 | Cabo de Pico                            | 240.00   | 1  | 240.00   |
| 7/31/2018  | 7/4/2018   | A-0146 | Sapa Pico                               | 400.00   | 1  | 400.00   |
| 7/31/2018  | 7/4/2018   | A-0180 | Tubo Galbanizado 1 1/2 x 20             | 2,341.00 | 1  | 2,341.00 |
| 7/30/2018  | 7/30/2018  | A-0166 | Tapon de 1/2 PVC                        | 60.00    | 12 | 720.00   |
| 7/30/2018  | 7/30/2018  | A-0168 | Tapon de 3/4                            | 10.00    | 1  | 10.00    |
| 7/21/2018  | 7/21/2017  | A-0153 | T de drenaje de 2                       | 35.00    | 1  | 35.00    |
| 7/5/2018   | 7/5/2018   | A-0165 | Tapon de 1 1/2 reciclado                | 72.00    | 2  | 144.00   |
| 7/4/2018   | 5/29/2018  | A-0080 | Dreser union 1 pvc                      | 63.00    | 2  | 126.00   |
| 6/30/2018  | 30/02/2018 | A-0006 | Adaptador macho de 2                    | 60.00    | 2  | 120.00   |
| 6/26/2018  | 6/26/2018  | A-0067 | Coplin de 3                             | 35.00    | 1  | 35.00    |
| 6/26/2018  | 6/26/2018  | A-0140 | Reduccion de 2 a 1                      | 130.00   | 2  | 260.00   |
| 6/26/2018  | 6/26/2018  | A-0141 | Reduccion de 3 a 2                      | 30.00    | 2  | 60.00    |
| 6/14/2018  | 3/21/2018  | A-0124 | Pega Tanque Blanco                      | 325.00   | 1  | 325.00   |
| 4/20/2018  | 5/18/2018  | A-0095 | Interructor Bticino 1                   | 120.00   | 1  | 120.00   |

|            |            |        |                                         |           |    |           |
|------------|------------|--------|-----------------------------------------|-----------|----|-----------|
| 4/17/2018  | 4/17/2018  | A-0060 | Codo H. G 1/2                           | 50.00     | 2  | 100.00    |
| 4/12/2018  | 3/21/2018  | A-0092 | Hidrolavadora                           | 10,500.00 | 1  | 10,500.00 |
| 3/8/2018   | 2/14/2018  | A-0036 | Breaker doble de 50 A Ge                | 776.00    | 2  | 1,552.00  |
| 3/8/2018   | 2/6/2018   | A-0047 | Careta para soldar                      | 1,500.00  | 1  | 1,500.00  |
| 3/8/2018   | 2/6/2018   | A-0111 | Maquina soldar                          | 13,000.00 | 1  | 13,000.00 |
| 2/22/2018  | 2/22/2018  | A-0004 | Adaptador macho de 1 1/2                | 30.00     | 6  | 180.00    |
| 2/22/2018  | 2/22/2018  | A-0005 | Adaptador macho de 1/2                  | 14.00     | 2  | 28.00     |
| 2/20/2018  | 12/19/2017 | A-0015 | Arnes de seguridad                      | 650.00    | 2  | 1,300.00  |
| 12/22/2017 | 11/11/2017 | A-0049 | Cinzel plano                            | 345.00    | 1  | 345.00    |
| 12/19/2017 | 12/11/2017 | A-0010 | Alicate Electrico                       | 350.00    | 1  | 350.00    |
| 12/19/2017 | 3/10/2020  | A-0011 | Alicate Mecanino                        | 145.00    | 1  | 145.00    |
| 11/20/2017 | 11/20/2017 | A-0001 | Adaptador hembra de 1/ 2                | 5.00      | 1  | 5.00      |
| 12/7/2017  | 12/7/2017  | A-0085 | Espatula blanco                         | 50.00     | 1  | 50.00     |
| 11/20/2017 | 11/20/2017 | A-0002 | Adaptador hembra de 1/ 2                | 40.00     | 8  | 320.00    |
| 11/9/2017  | 8/29/2017  | A-0021 | Barras de metal                         | 592.00    | 2  | 1,184.00  |
| 8/29/2017  | 8/28/2017  | A-0017 | Balanza digital                         | 2,890.00  | 1  | 2,890.00  |
| 8/28/2017  | 8/28/2017  | A-0137 | Reduccion de 1 a 3/4                    | 50.00     | 1  | 50.00     |
| 7/6/2017   | 3/8/2017   | A-0155 | Taladro con su porta bateria y cargador | 4,995.00  | 1  | 4,995.00  |
| 5/12/2017  | 5/12/2017  | A-0007 | Adaptador macho de 3/4                  | 38.00     | 7  | 266.00    |
| 5/4/2017   | 10/31/2018 | A-0133 | Pulidora de mano                        | 2,139.00  | 1  | 2,139.00  |
| 3/8/2017   | 3/2/2017   | A-0119 | Nivel Industrial de 80cm                | 775.00    | 1  | 775.00    |
| 3/8/2017   | 3/8/2017   | A-0126 | Piedras de amolar 4 x 2x2 pulg          | 130.00    | 1  | 130.00    |
| 3/8/2017   | 3/8/2017   | A-0143 | Reguladores de gas                      | 125.00    | 2  | 250.00    |
| 3/8/2017   | 3/6/2017   | A-0172 | Terminal de transformador seco          | 755.00    | 1  | 755.00    |
| 3/8/2017   | 3/2/2017   | A-0187 | Union universal de 1/2 gtg              | 60.00     | 1  | 60.00     |
| 3/6/2017   | 3/6/2017   | A-0072 | Curva de 1                              | 12.00     | 10 | 120.00    |
| 3/6/2017   | 3/6/2017   | A-0144 | Rejillas metal redonda                  | 60.00     | 3  | 180.00    |

|                                     |           |        |                                  |            |          |            |
|-------------------------------------|-----------|--------|----------------------------------|------------|----------|------------|
| 3/2/2017                            | 3/1/2017  | A-0156 | Taladro de pistola a presion     | 1,700.00   | 1        | 1,700.00   |
| 3/1/2017                            | 2/21/2017 | A-0094 | Impresora para balanza digital   | 12,365.00  | 1        | 12,365.00  |
| 2/23/2017                           | 2/10/2017 | A-0050 | Cinzel redondo                   | 115.00     | 1        | 115.00     |
| 2/2/2017                            | 2/2/2017  | A-0023 | Bateras duracell                 | 48.00      | 54       | 2,592.00   |
| 1/22/2017                           | 1/11/2017 | A-0103 | Llave Ajustable                  | 250.00     | 1        | 250.00     |
| 1/22/2017                           | 1/18/2017 | A-0107 | Llave terson                     | 200.00     | 1        | 200.00     |
| 1/22/2017                           | 3/29/2016 | A-0178 | Tripode con dos faroles          | 1,290.00   | 1        | 1,290.00   |
| 1/19/2017                           | 1/19/2017 | A-0127 | Pintura arquipro gris 159        | 625.00     | 1        | 625.00     |
| 1/10/2017                           | 1/10/2017 | A-0057 | Codo de 1 presion                | 45.00      | 7        | 315.00     |
| 1/10/2017                           | 1/10/2017 | A-0154 | T de PVC de 1                    | 45.00      | 7        | 315.00     |
| Sub- totales                        |           |        |                                  | 120,489.67 | 1,088.00 | 187,502.41 |
| <b>MATERIALES DE MANTENIMIENTOS</b> |           |        |                                  |            |          |            |
| 3/8/2021                            | 3/3/2021  | B-141  | Café santo domingo               | 189.00     | 27       | 5,103.00   |
| 3/8/2021                            | 3/3/2021  | B-142  | Azucar crema paq 5 libra         | 128.00     | 2        | 256.00     |
| 3/3/2021                            | 3/3/2021  | B-143  | Lanilla 9 yarda klinaccion       | 472.00     | 1        | 472.00     |
| 3/3/2021                            | 3/3/2021  | B-148  | Fardo papel toalla 6/1           | 84.45      | 316      | 26,686.20  |
| 3/3/2021                            | 3/3/2021  | B-144  | Escobillon celdas dura           | 159.30     | 9        | 1,433.70   |
| 3/3/2021                            | 3/3/2021  | B-146  | Tazas para café                  | 150.00     | 30       | 4,500.00   |
| 3/3/2021                            | 3/3/2021  | B-147  | Vasos de vidrio de 16 onz        | 70.00      | 24       | 1,680.00   |
| 3/3/2021                            | 3/3/2021  | B-131  | Cuchillos de sierra para cocina  | 125.00     | 12       | 1,500.00   |
| 3/3/2021                            | 3/3/2021  | B-132  | Cuchillos de metal para cocina   | 110.00     | 12       | 1,320.00   |
| 3/3/2021                            | 3/3/2021  | B-133  | Tenedores de metal para cocina   | 65.00      | 12       | 780.00     |
| 3/3/2021                            | 3/3/2021  | B-134  | Copas de vidrio para agua 16 onz | 100.00     | 12       | 1,200.00   |
| 3/3/2021                            | 3/3/2021  | B-135  | Cucharas de metal para cocina    | 65.00      | 12       | 780.00     |

|            |            |        |                                        |          |       |          |
|------------|------------|--------|----------------------------------------|----------|-------|----------|
| 3/3/2021   | 3/3/2021   | B-136  | Cucharas para café                     | 54.00    | 12    | 648.00   |
| 3/3/2021   | 3/3/2021   | B-137  | Azucarera de ceramica                  | 300.00   | 4     | 1,200.00 |
| 12/7/2020  | 12/7/2020  | B-138  | Bandejas para servicio en madera 14x20 | 3,200.00 | 2     | 6,400.00 |
| 12/7/2020  | 12/7/2020  | B-138  | Bandejas para servicio en madera 17x23 | 3,500.00 | 2     | 7,000.00 |
| 12/7/2020  | 12/7/2020  | B-139  | Manteles individuales para bandeja     | 300.00   | 4     | 1,200.00 |
| 12/7/2020  | 12/7/2020  | B-140  | Hielera en cristal                     | 300.00   | 1     | 300.00   |
| 12/7/2020  | 12/7/2020  | B-141  | Pintura amarillo trafico               | 680.00   | 4     | 2,720.00 |
| 12/29/2020 | 12/29/2020 | B-124  | Pintura verde Limon acrilico           | 630.00   | 4.00  | 2,520.00 |
| 12/29/2020 | 12/29/2020 | B-125  | Pintura verde positvo                  | 890.00   | 10.00 | 8,900.00 |
| 12/29/2020 | 12/29/2020 | B-126  | Pintura amarillo maiz cubeta           | 4,239.80 | 2     | 8,479.60 |
| 11/27/2020 | 11/27/2020 | B-0003 | Aguarras botellitas                    | 45.00    | 1     | 45.00    |
| 11/27/2020 | 11/27/2020 | B-0022 | Cloro klinaccion                       | 37.00    | 61.34 | 2,269.58 |
| 11/27/2020 | 11/27/2020 | B-0042 | Desinfectante klinacion                | 84.96    | 34    | 2,888.64 |
| 11/27/2020 | 11/27/2020 | B-0043 | Detergente en polvo (ace) saco         | 645.00   | 2     | 1,290.00 |
| 11/27/2020 | 11/27/2020 | B-0049 | Embudos                                | 45.00    | 2     | 90.00    |
| 11/27/2020 | 11/27/2020 | B-0054 | Fardo botellitas de agua crystal       | 125.00   | 1     | 125.00   |
| 11/27/2020 | 11/27/2020 | B-0060 | Fundas 24x30 blancas                   | 2.43     | 300   | 729.00   |
| 11/27/2020 | 11/27/2020 | B-0062 | Fundas 55 galones                      | 2.80     | 800   | 2,240.00 |
| 11/27/2020 | 11/27/2020 | B-0063 | Fundas merca blanca                    | 3.00     | 1500  | 4,500.00 |
| 11/27/2020 | 11/27/2020 | B-0065 | Guantes negros                         | 41.00    | 49    | 2,009.00 |
| 11/27/2020 | 11/27/2020 | B-0118 | Suapes                                 | 125.00   | 3     | 375.00   |
| 11/27/2020 | 11/27/2020 | B-0123 | Toallas limpieza lanillas              | 38.94    | 16    | 623.04   |
| 11/27/2020 | 11/27/2020 | B-0125 | Toallas para manos                     | 360.00   | 5     | 1,800.00 |
| 11/27/2020 | 11/27/2020 | B-0127 | Vasos no.7 50/1                        | 45.00    | 170   | 7,650.00 |

|            |            |        |                                    |        |     |           |
|------------|------------|--------|------------------------------------|--------|-----|-----------|
| 11/15/2020 | 11/15/2020 | B-0094 | Papel scott 12 <sup>Página 9</sup> | 25.00  | 7   | 175.00    |
| 10/27/2020 | 10/27/2020 | B-0036 | Cubiertos plasticos 25/1           | 26.72  | 40  | 1,068.80  |
| 10/27/2020 | 10/27/2020 | B-0038 | Cucharas plasticas 25/1            | 26.72  | 7   | 187.04    |
| 10/27/2020 | 10/27/2020 | B-0102 | Platos desechables #6              | 50.00  | 20  | 1,000.00  |
| 10/27/2020 | 10/27/2020 | B-0103 | Platos desechables #9              | 50.00  | 10  | 500.00    |
| 9/18/2020  | 5/1/2020   | B-0023 | Cloro Desinfectante Gacela         | 344.00 | 6   | 2,064.00  |
| 9/18/2020  | 27/08/2020 | B-0079 | Juego Cafetera Cristal             | 550.00 | 1   | 550.00    |
| 8/27/2020  | 8/25/2020  | B-0075 | Jabon de cuaba liquido Acel        | 125.22 | 43  | 5,384.46  |
| 8/26/2020  | 8/26/2020  | B-0061 | Fundas 4 galones                   | 0.58   | 300 | 174.00    |
| 8/26/2020  | 6/9/2020   | B-0077 | Jabon bola azul fregar             | 12.00  | 28  | 336.00    |
| 8/26/2020  | 6/17/2020  | B-0093 | Papel Jumbo 1/12 BLIC Fardo        | 425.00 | 63  | 26,775.00 |
| 8/26/2020  | 8/19/2020  | B-0105 | Plomerito super spress             | 900.00 | 2   | 1,800.00  |
| 7/25/2020  | 7/25/2020  | B-0013 | Botella de trementina              | 58.00  | 4   | 232.00    |
| 7/23/2020  | 6/9/2020   | B-0035 | Fosforo                            | 5.00   | 28  | 140.00    |
| 7/22/2020  | 7/22/2020  | B-0046 | Dispensador limpia cristal         | 110.00 | 3   | 330.00    |
| 6/4/2020   | 8/26/2020  | B-0024 | Cloro pastilla                     | 35.00  | 24  | 840.00    |
| 3/11/2020  | 3/10/2020  | B-0051 | Escobas con su palo                | 128.05 | 4   | 512.20    |
| 3/10/2020  | 3/10/2020  | B-0076 | Jabon en pasta para fregar         | 97.54  | 10  | 975.40    |
| 3/1/2020   | 3/1/2020   | B-0089 | Mantel blanco redondo              | 800.00 | 3   | 2,400.00  |
| 12/13/2019 | 12/11/2019 | B-0115 | Sevilletas fardo de 500            | 89.98  | 23  | 2,069.54  |
| 12/12/2019 | 12/4/2019  | B-0014 | Bownty papel                       | 105.00 | 1   | 105.00    |
| 12/11/2019 | 11/25/2019 | B-0082 | Kleenex                            | 45.00  | 1   | 45.00     |
| 12/4/2019  | 11/25/2019 | B-0108 | Ramas decorativas navidad          | 84.96  | 100 | 8,496.00  |
| 11/25/2019 | 11/25/2019 | B-0057 | Flores de Navidad                  | 180.00 | 24  | 4,320.00  |

|            |             |        |                                          |          |    |          |
|------------|-------------|--------|------------------------------------------|----------|----|----------|
| 11/25/2019 | 11/25/2019  | B-0058 | Flores Navideña tonos dorado             | 150.00   | 12 | 1,800.00 |
| 11/25/2019 | 11/25/2019  | B-0088 | Luces navideñas                          | 216.00   | 36 | 7,776.00 |
| 10/17/2019 | 10/9/2019   | B-0015 | Brillo verde de fregar                   | 15.00    | 10 | 150.00   |
| 10/15/2019 | 10/9/2019   | B-0090 | Mantel Rectangular                       | 800.00   | 1  | 800.00   |
| 10/9/2019  | 10/4/2019   | B-0091 | Mantel Redondo Crema                     | 800.00   | 1  | 800.00   |
| 11/25/2019 | 11/25/2019  | B-0056 | Flores de Navidad                        | 120.00   | 24 | 2,880.00 |
| 8/21/2019  | 8/15/2019   | B-0006 | Bandeja 35 cm                            | 150.00   | 1  | 150.00   |
| 8/21/2019  | 8/15/2019   | B-0007 | Bandeja 50 cm                            | 250.00   | 1  | 250.00   |
| 8/21/2019  | 8/15/2019   | B-0008 | Bandeja 60 cm                            | 350.00   | 1  | 350.00   |
| 8/21/2019  | 8/15/2019   | B-0009 | Bandeja chef                             | 400.00   | 3  | 1,200.00 |
| 8/21/2019  | 8/15/2019   | B-0019 | Cepillo maruted                          | 69.00    | 2  | 138.00   |
| 8/21/2019  | 8/15/2019   | B-0033 | Cubiertos 3                              | 31.00    | 10 | 310.00   |
| 8/21/2019  | 8/15/2019   | B-0034 | Cubiertos 4                              | 32.00    | 14 | 448.00   |
| 8/21/2019  | 8/15/2019   | B-0039 | Cuchillos mesa                           | 35.00    | 3  | 105.00   |
| 8/21/2019  | 8/15/2019   | B-0072 | Insecticida litros                       | 116.66   | 3  | 349.98   |
| 8/21/2019  | 8/15/2019   | B-0098 | Platillo                                 | 55.00    | 1  | 55.00    |
| 8/21/2019  | 8/15/2019   | B-0100 | Plato cuadrado pequeño                   | 150.00   | 4  | 600.00   |
| 8/21/2019  | 8/15/2019   | B-0101 | Plato redondo pequeño                    | 150.00   | 5  | 750.00   |
| 8/21/2019  | 8/15/2019   | B-0114 | Saca hielo                               | 54.00    | 7  | 378.00   |
| 8/21/2019  | 8/15/2019   | B-0122 | Taza mercadom                            | 150.00   | 8  | 1,200.00 |
| 8/15/2019  | 8/14/2019   | B-0050 | Escalera fibra de Vidrio Tktijera 6 pies | 5,700.00 | 1  | 5,700.00 |
| 8/14/2019  | 05/08/20189 | B-0010 | Bandejas de vidrios grande               | 300.00   | 5  | 1,500.00 |
| 8/14/2019  | 05/08/20189 | B-0012 | Bomba para fumigar                       | 2,300.00 | 1  | 2,300.00 |

|           |             |        |                                                     |          |     |            |
|-----------|-------------|--------|-----------------------------------------------------|----------|-----|------------|
| 8/14/2019 | 05/08/20189 | B-0027 | Copa larga                                          | 60.00    | 1   | 60.00      |
| 8/14/2019 | 05/08/20189 | B-0028 | Copas grandes                                       | 120.00   | 3   | 360.00     |
| 8/14/2019 | 05/08/20189 | B-0029 | Copas mediana                                       | 45.00    | 9   | 405.00     |
| 8/14/2019 | 05/08/20189 | B-0030 | Copas plasticas                                     | 20.00    | 10  | 200.00     |
| 8/14/2019 | 05/08/20189 | B-0069 | Hielera                                             | 180.00   | 3   | 540.00     |
| 8/14/2019 | 8/5/2018    | B-0078 | Jarron de vidrio                                    | 360.00   | 1   | 360.00     |
| 8/14/2019 | 05/08/20189 | B-0099 | Plato cuadrado                                      | 70.00    | 1   | 70.00      |
| 8/14/2019 | 05/08/20189 | B-0104 | Platos vidrios redondo                              | 65.00    | 12  | 780.00     |
| 8/12/2019 | 1/24/2019   | B-0011 | Banderas Dominicana                                 | 800.00   | 8   | 6,400.00   |
| 7/4/2019  | 3/20/2019   | B-0117 | Soga Grado A pies                                   | 100.00   | 4   | 400.00     |
| 5/29/2019 | 5/29/2019   | B-0084 | Limpiador aire ( galon rojo liquido)                | 420.00   | 2   | 840.00     |
| 5/29/2019 | 5/29/2019   | B-0085 | Limpiador de aire acondicionado(botellita de 10onz) | 60.00    | 4   | 240.00     |
| 5/29/2019 | 5/29/2019   | B-0087 | Lubricante refrigeracion lata                       | 410.00   | 1   | 410.00     |
| 5/20/2019 | 5/20/2019   | B-0092 | Pantalon Jeans                                      | 600.00   | 1   | 600.00     |
| 5/16/2019 | 5/16/2019   | B-0126 | Valvula de entrada y salida inodoro                 | 169.00   | 1   | 169.00     |
| 5/15/2019 | 5/15/2019   | B-0032 | Creolina Galon                                      | 440.00   | 1   | 440.00     |
| 5/15/2019 | 5/15/2019   | B-0040 | Culant Galon                                        | 700.00   | 1   | 700.00     |
| 5/15/2019 | 5/15/2019   | B-0067 | Herbicida fenoxi Totem galon                        | 1,850.00 | 1   | 1,850.00   |
| 5/15/2019 | 5/15/2019   | B-0074 | Insecticida organofosforado (en litros)             | 1,900.00 | 2   | 3,800.00   |
| 5/15/2019 | 5/15/2019   | B-0129 | Zafacones de 15 litro                               | 330.04   | 5   | 1,650.20   |
| 3/20/2019 | 11/7/2018   | B-0026 | Copa Bordeaux                                       | 165.00   | 6   | 990.00     |
| 3/1/2019  | 2/1/2019    | B-0112 | Ruedas fijas carros supermercado                    | 490.00   | 425 | 208,250.00 |
| 3/1/2019  | 1/30/2019   | B-0113 | Ruedas movil carros supermercado                    | 490.00   | 405 | 198,450.00 |

|                                            |            |        |                                         |                  |                 |                   |
|--------------------------------------------|------------|--------|-----------------------------------------|------------------|-----------------|-------------------|
| 2/1/2019                                   | 2/1/2019   | B-0002 | Acido Humico                            | 1,183.00         | 2               | 2,366.00          |
| 1/24/2019                                  | 1/24/2019  | B-0021 | Cinta Antirresbalante 3M                | 2,800.00         | 1               | 2,800.00          |
| 12/20/2018                                 | 11/21/2018 | B-0025 | Cojines Navideños                       | 200.00           | 10              | 2,000.00          |
| 12/7/2018                                  | 12/7/2018  | B-0045 | Dispensador jugo siberia                | 1,400.00         | 2               | 2,800.00          |
| 10/17/2018                                 | 9/14/2018  | B-0031 | Corrector de Goteras                    | 941.56           | 1               | 941.56            |
| 5/29/2018                                  | 4/11/2018  | B-0037 | Cucharas para endulzar café             | 20.00            | 6               | 120.00            |
| 4/10/2018                                  | 3/13/2018  | B-0064 | Glisofan galon                          | 1,820.00         | 2               | 3,640.00          |
| 3/27/2018                                  | 3/8/2018   | B-0068 | Herbicida Fenoxi                        | 910.00           | 1               | 910.00            |
| 3/8/2018                                   | 2/20/2018  | B-0083 | Limpia cristales 1/4                    | 55.00            | 3               | 165.00            |
| 3/8/2018                                   | 2/6/2018   | A-0083 | Embalse Plastico para el Azucar         | 113.16           | 1               | 113.16            |
| 3/3/2018                                   | 12/22/2017 | B-0059 | Frutera de dos niveles                  | 225.00           | 1               | 225.00            |
| 3/3/2018                                   | 12/22/2017 | B-0081 | Juego de vaso                           | 150.00           | 1               | 150.00            |
| 5/15/2017                                  | 5/15/2019  | B-0073 | Insecticida neonicotinoride (en litros) | 1,900.00         | 1               | 1,900.00          |
| 3/3/2017                                   | 3/2/2017   | B-0053 | Estopas                                 | 65.00            | 1               | 65.00             |
| 2/16/2017                                  | 2/16/2017  | B-0044 | Dispensador jugo de 3,5 galones         | 2,740.00         | 1               | 2,740.00          |
| 8/21/2019                                  | 8/15/2019  | B-0130 | Tasa medidora                           | 165.00           | 2               | 330.00            |
| 2/15/2017                                  | 1/22/2017  | B-0119 | Tanque para almacenar                   | 305.00           | 3               | 915.00            |
| <b>Sub- totales</b>                        |            |        |                                         | <b>52,134.32</b> | <b>4,792.34</b> | <b>575,503.60</b> |
| <b>SUMINISTROS Y MATERIALES DE OFICINA</b> |            |        |                                         |                  |                 |                   |
| 1/11/2021                                  | 1/11/2021  | C-130  | Armazon 81/2x11 25 unidades             | 200.85           | 5               | 1,004.25          |
| 2/11/2021                                  | 2/11/2021  | C-131  | Kit de tinta HP GT51,52,53              | 3,681.60         | 1               | 3,681.60          |
| 2/11/2021                                  | 2/11/2021  | C-132  | Kit de tinta Epson 544                  | 2,360.00         | 1               | 2,360.00          |
| 11/020/2021                                | 1/11/2021  | C-133  | Bandejas metal de escritorio            | 527.00           | 2               | 1,054.00          |

|            |            |        |                                   |          |     |          |
|------------|------------|--------|-----------------------------------|----------|-----|----------|
| 1/11/2021  | 1/11/2021  | C-128  | Folder tipo 81/2 x 11             | 1.86     | 500 | 930.00   |
| 3/10/2021  | 3/10/2021  | C-0127 | Toner 255A                        | 1,055.00 | 1   | 1,055.00 |
| 3/10/2021  | 3/10/2021  | C-0125 | Toner 278 A                       | 1,015.00 | 1   | 1,015.00 |
| 3/10/2021  | 3/10/2021  | C-0126 | Toner 230 A                       | 1,015.00 | 1   | 1,015.00 |
| 3/10/2021  | 3/10/2021  | C-0123 | Perforadora dos hoyo              | 227.30   | 2   | 454.60   |
| 3/10/2021  | 3/10/2021  | C-0120 | Resma papel 81/2 x11              | 172.04   | 29  | 4,989.16 |
| 3/10/2021  | 3/10/2021  | C-0121 | Libreta rayda 5x8                 | 24.75    | 7   | 173.25   |
| 3/10/2021  | 3/10/2021  | C-0122 | Libreta rayda 8 1/2 x 11          | 32.65    | 3   | 97.95    |
| 11/18/2020 | 11/18/2020 | C-0001 | Almohadillas para sellos azul     | 50.00    | 3   | 150.00   |
| 11/18/2020 | 11/18/2020 | C-0002 | Almohadillas studmark para sellos | 70.00    | 5   | 350.00   |
| 11/18/2020 | 11/18/2020 | C-0006 | Boligrafos rojo 12/1              | 7.75     | 44  | 341.00   |
| 11/18/2020 | 11/18/2020 | C-0015 | Cartucho hp 60 color              | 1,050.00 | 3   | 3,150.00 |
| 11/18/2020 | 11/18/2020 | C-0027 | Clip billetero 25 cm              | 5.00     | 300 | 1,500.00 |
| 11/18/2020 | 11/18/2020 | C-0033 | Corrector brocha                  | 29.50    | 8   | 236.00   |
| 11/18/2020 | 11/18/2020 | C-0034 | Corrector tipo lapiz              | 26.00    | 5   | 130.00   |
| 11/18/2020 | 11/18/2020 | C-0047 | Gancho macho/hembra               | 150.00   | 7   | 1,050.00 |
| 11/18/2020 | 11/18/2020 | C-0048 | Grapadoras stp                    | 228.00   | 1   | 228.00   |
| 11/18/2020 | 11/18/2020 | C-0049 | Grapas 15/16                      | 30.00    | 3   | 90.00    |
| 11/18/2020 | 11/18/2020 | C-0050 | Grapas 26/6                       | 27.00    | 8   | 216.00   |
| 11/18/2020 | 11/18/2020 | C-0061 | Marcador azul                     | 17.70    | 12  | 212.40   |
| 11/18/2020 | 11/18/2020 | C-0062 | Marcador negro                    | 17.70    | 13  | 230.10   |
| 11/18/2020 | 11/18/2020 | C-0075 | Porta clip                        | 40.00    | 4   | 160.00   |
| 11/18/2020 | 11/18/2020 | C-0081 | Reglas plasticas                  | 58.50    | 8   | 468.00   |

|            |            |        |                                      |          |     |           |
|------------|------------|--------|--------------------------------------|----------|-----|-----------|
| 11/18/2020 | 11/18/2020 | C-0088 | Sello fechador madison               | 200.00   | 1   | 200.00    |
| 11/18/2020 | 11/18/2020 | C-0091 | Sobre manila blanco 8 1/2x11         | 10.00    | 36  | 360.00    |
| 11/18/2020 | 11/18/2020 | C-0092 | Soporte de libro artesco             | 150.00   | 2   | 300.00    |
| 11/18/2020 | 11/18/2020 | C-0094 | Talonnario agricolas y agropécuarios | 188.00   | 25  | 4,700.00  |
| 11/18/2020 | 11/18/2020 | C-0099 | Talonnario fondos reponibles         | 150.00   | 85  | 12,750.00 |
| 11/18/2020 | 11/18/2020 | C-0107 | Tinta para tampon variada azul       | 40.00    | 4   | 160.00    |
| 11/18/2020 | 11/18/2020 | C-0108 | Tinta para tampon studmark negro     | 40.00    | 4   | 160.00    |
| 11/18/2020 | 11/18/2020 | C-0109 | Tinta para tampon studmark rojo      | 45.00    | 3   | 135.00    |
| 11/18/2020 | 11/18/2020 | C-0122 | Zebra zxp serie 3                    | 2,050.00 | 1   | 2,050.00  |
| 10/23/2020 | 10/23/2020 | C-0111 | Toner 17 A                           | 920.00   | 5   | 4,600.00  |
| 10/23/2020 | 10/23/2020 | C-0116 | Toner 83 A                           | 3,100.00 | 5   | 15,500.00 |
| 10/20/2020 | 10/20/2020 | C-0013 | Carpentas simplex 8 1/2 x 11 azul    | 270.00   | 3   | 810.00    |
| 10/15/2020 | 10/15/2020 | C-0119 | Toner phaser 3500                    | 5,900.00 | 1   | 5,900.00  |
| 9/25/2020  | 9/25/2020  | C-0051 | Hojas papel timbrado (resma)         | 1,100.00 | 5   | 5,500.00  |
| 9/22/2020  | 9/22/2020  | C-0085 | Resma papel 8 1/2 x 14               | 182.00   | 4   | 728.00    |
| 8/31/2020  | 8/27/2020  | C-0086 | Rollo papel sumadora                 | 50.00    | 15  | 750.00    |
| 8/27/2020  | 8/26/2020  | C-0060 | Libro record 500 pg                  | 233.00   | 1   | 233.00    |
| 8/27/2020  | 8/26/2020  | C-0087 | Saca grapa                           | 31.00    | 4   | 124.00    |
| 8/26/2020  | 9/18/2020  | C-0021 | Cinta para impresora printer         | 250.00   | 4   | 1,000.00  |
| 8/26/2020  | 8/9/2020   | C-0030 | Clips Jumbo                          | 66.00    | 9   | 594.00    |
| 8/26/2020  | 9/18/2020  | C-0102 | Tambor de Imagen CF 219A             | 2,900.00 | 5   | 14,500.00 |
| 8/3/2020   | 7/24/2020  | C-0020 | Cinta ADH. 3/4 x 36. Highland        | 171.00   | 9   | 1,539.00  |
| 7/24/2020  | 7/24/2020  | C-0008 | Caja de sobres blanco N0.10. 500/1   | 3.19     | 150 | 510.40    |

|            |            |        |                                             |           |     |           |
|------------|------------|--------|---------------------------------------------|-----------|-----|-----------|
| 7/24/2020  | 7/1/2020   | C-0072 | Paquete de protector de hojas               | 570.68    | 6   | 3,424.08  |
| 6/15/2020  | 8/26/2020  | C-0069 | Papel de notas Autocopiante /cobros         | 9.38      | 12  | 112.56    |
| 6/9/2020   | 6/4/2020   | C-0031 | Clips pequeño 33mm marca artesco caja       | 52.00     | 9   | 468.00    |
| 3/14/2020  | 3/10/2020  | C-0096 | Talonnario de Recibo de Ingreso             | 147.50    | 50  | 7,375.00  |
| 3/10/2020  | 1/17/2020  | C-0037 | Driza Poliester pies                        | 14.15     | 45  | 636.75    |
| 3/10/2020  | 3/10/2020  | C-0046 | FoLder 8 1/2 x 14                           | 2.61      | 30  | 78.30     |
| 3/10/2020  | 8/29/2017  | C-0059 | Libro de 8 columna                          | 159.00    | 1   | 159.00    |
| 3/10/2020  | 12/12/2019 | C-0074 | Pizarra Corcho                              | 610.00    | 1   | 610.00    |
| 3/10/2020  | 3/10/2020  | C-0083 | Resaltador ROSADO BEROL                     | 8.00      | 7   | 56.00     |
| 3/10/2020  | 3/10/2020  | C-0089 | Sobre Manila 10 x 13                        | 15.00     | 70  | 1,050.00  |
| 12/19/2019 | 12/13/2019 | C-0063 | Mascota Cosidas                             | 228.00    | 2   | 456.00    |
| 12/13/2019 | 12/13/2019 | C-0073 | Perforadora Beifa un hoyo                   | 550.00    | 3   | 1,650.00  |
| 12/13/2019 | 12/12/2019 | C-0078 | Post-it 3X 3                                | 14.50     | 28  | 406.00    |
| 12/13/2019 | 3/10/2020  | C-0084 | Resaltadorer VERDE BEROL                    | 8.00      | 16  | 128.00    |
| 10/4/2019  | 9/12/2019  | C-0055 | Lapiz de carbon                             | 84.00     | 7   | 588.00    |
| 9/6/2019   | 8/27/2019  | C-0067 | Papel Celofan Transparente                  | 475.00    | 1   | 475.00    |
| 8/27/2019  | 8/21/2019  | C-0079 | Protectores de hojas gruesos<br>WILSONJONES | 120.00    | 400 | 48,000.00 |
| 8/5/2019   | 8/5/2019   | C-0016 | Cartucho HP 60 negro                        | 1,050.00  | 3   | 3,150.00  |
| 7/11/2019  | 3/20/2019  | C-0019 | Cera para contar                            | 18.46     | 10  | 184.60    |
| 3/1/2019   | 1/17/2019  | C-0007 | Botella/cartucho de tinta Epso              | 2,124.00  | 1   | 2,124.00  |
| 2/18/2019  | 6/18/2019  | C-0100 | Talonnario recibo provisional               | 80.00     | 40  | 3,200.00  |
| 11/30/2018 | 10/17/2018 | C-0056 | Laptop HPSTREAM 14-AX011-14                 | 12,999.00 | 1   | 12,999.00 |
| 8/24/2018  | 8/1/2018   | C-0029 | Clip o alfileres                            | 40.00     | 1   | 40.00     |

|            |            |        |                                            |        |     |          |
|------------|------------|--------|--------------------------------------------|--------|-----|----------|
| 7/4/2018   | 5/25/2018  | C-0071 | Papel termico                              | 48.00  | 5   | 240.00   |
| 3/13/2018  | 3/3/2018   | C-0025 | Cinta para maquinas marca kores            | 120.00 | 3   | 360.00   |
| 2/23/2018  | 12/19/2017 | C-0018 | CD en blanco                               | 85.00  | 21  | 1,785.00 |
| 2/14/2018  | 12/19/2017 | C-0090 | Sobre manila 8 1/2 x 11                    | 10.00  | 175 | 1,750.00 |
| 12/11/2017 | 8/29/2017  | C-0058 | Libro de 3 columna                         | 159.00 | 1   | 159.00   |
| 11/9/2017  | 8/29/2017  | C-0044 | Folder tipo carpeta verde 8 1/2 x 11       | 31.50  | 10  | 315.00   |
| 11/9/2017  | 8/29/2017  | C-0110 | Tinta roja para Almohadilla STUDMSRK       | 31.42  | 7   | 219.94   |
| 8/29/2017  | 7/18/2017  | C-0023 | Cinta para maquina marca nakajima          | 223.50 | 10  | 2,235.00 |
| 8/29/2017  | 7/6/2017   | C-0024 | Cinta para maquinas de oficinas marca tio  | 186.33 | 1   | 186.33   |
| 8/29/2017  | 8/29/2017  | C-0043 | Fichas rayadas 4x6 marca BAZIC             | 45.00  | 2   | 90.00    |
| 8/29/2017  | 8/28/2017  | C-0095 | Talonario Circulacion De Correspondencia   | 110.25 | 42  | 4,630.50 |
| 8/29/2017  | 8/29/2017  | C-0106 | Tinta negra para sello marca pelican 60 ml | 110.00 | 2   | 220.00   |
| 8/28/2017  | 10/31/2018 | C-0022 | Cinta para Impresora UNITYPE               | 230.00 | 4   | 920.00   |
| 5/4/2017   | 3/8/2017   | C-0038 | DVD en blanco                              | 15.00  | 46  | 690.00   |
| 5/4/2017   | 3/8/2017   | C-0097 | Talonario Dispensario Medico               | 54.00  | 163 | 8,802.00 |
| 3/15/2017  | 3/8/2017   | C-0098 | Talonario entrada de almacen               | 125.00 | 21  | 2,625.00 |
| 3/8/2017   | 3/3/2017   | C-0077 | Porta targetas grande STUMARK              | 450.00 | 1   | 450.00   |
| 3/8/2017   | 3/8/2017   | B-0120 | Tarjetas guias con el alfabeto 3x5         | 110.00 | 1   | 110.00   |
| 3/8/2017   | 3/8/2017   | B-0121 | Tarjetas guias con el alfabeto 4x6         | 120.00 | 1   | 120.00   |
| 3/6/2017   | 3/2/2017   | C-0039 | Estuches para CD                           | 23.00  | 48  | 1,104.00 |
| 3/3/2017   | 3/2/2017   | C-0040 | Etiquetas CD/DVD PEGAFAN                   | 172.00 | 6   | 1,032.00 |
| 3/3/2017   | 3/3/2017   | C-0042 | Etiquetas en hojas                         | 516.00 | 1   | 516.00   |
| 3/3/2017   | 03/032017  | C-0066 | Papel carbon 8 1/2 x 11 kores              | 150.00 | 6   | 900.00   |

|                                   |            |        |                                          |                   |                  |                     |
|-----------------------------------|------------|--------|------------------------------------------|-------------------|------------------|---------------------|
| 3/3/2017                          | 03/032017  | C-0070 | Papel fine business                      | 240.00            | 2                | 480.00              |
| 3/3/2017                          | 3/3/2017   | C-0120 | Transparencia para copiadoras toner geo  | 320.00            | 1                | 320.00              |
| 3/2/2017                          | 3/1/2017   | C-0041 | Etiquetas de dvd MACO                    | 103.00            | 5                | 515.00              |
| 2/21/2017                         | 2/21/2017  | C-0101 | Talonario salida de Almacen              | 150.00            | 53               | 7,950.00            |
| 2/19/2017                         | 1/22/2017  | C-0036 | Dispensados de cinta pegante gruesa      | 220.00            | 1                | 220.00              |
| 1/22/2017                         | 1/19/2017  | C-0010 | Cajas para tarjetas 5x8 marca oxford     | 165.00            | 1                | 165.00              |
| 1/19/2017                         | 1/19/2017  | C-0121 | Velas de Silicon grande pointer          | 60.00             | 6                | 360.00              |
| <b>Sub- totales</b>               |            |        |                                          | <b>43,618.62</b>  | <b>2,195.00</b>  | <b>208,454.96</b>   |
| <b>BOTIQUIN PRIMEROS AUXILIOS</b> |            |        |                                          |                   |                  |                     |
| 7/19/2019                         | 7/4/2019   | D-001  | Acetaminofen caja 10/1                   | 100.00            | 5                | 500.00              |
| 11/13/2020                        | 11/13/2020 | D-002  | Alcohol isopropilico 350 ml al 70% galon | 550.00            | 11               | 6,050.00            |
| 7/19/2019                         | 7/4/2019   | D-005  | Gaza esteril 4x4                         | 10.00             | 3                | 30.00               |
| 11/13/2020                        | 11/13/2020 | D-006  | Gel antibacterial                        | 470.00            | 6                | 2,820.00            |
| 11/13/2020                        | 13/11/202  | D-007  | Mascarillas desechables con lazos        | 500.00            | 20               | 10,000.00           |
| 8/25/2020                         | 8/11/2020  | D-008  | Mascarillas N-95 unidad                  | 150.00            | 70               | 10,500.00           |
| 8/25/2020                         | 8/25/2020  | D-009  | Guantes desechables                      | 150.00            | 10               | 1,500.00            |
| 3/2/2021                          | 3/3/2021   | D-010  | Mascarillas desechables caja 50/1        | 10.00             | 2150             | 21,500.00           |
| 7/19/2019                         | 7/4/2019   | D-011  | Papel Camilla, encerado                  | 152.20            | 3                | 456.60              |
| <b>Sub- totales</b>               |            |        |                                          | <b>2,092.20</b>   | <b>2,278.00</b>  | <b>53,356.60</b>    |
| <b>Total General</b>              |            |        |                                          | <b>218,334.81</b> | <b>10,353.34</b> | <b>1,024,817.57</b> |

**Preparado Por:**  
**Licda. Jorgina Novas**



**Enc. sección de Almacén**



**Revisado por:**



**Contralor Interno**



**Autorizado por:**  
**Licdo. Rogelio Jiménez Hidalgo**



**Director Administrativo**