



Republica Dominicana
MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO
(MERCADOM)
Inventario de Almacen
Julio - Sept. 2022

MATERIALES DE FERRETERIA					
Fecha de Adquisición	Fecha de registro	Descripción del Activo o Bien	Valor en RD\$	Existencia	Total
1/22/2017	3/29/2016	Tripode con dos faroles	1,290.00	0	0.00
2/2/2017	2/2/2017	Baterias duracell	48.00	32	1,536.00
3/1/2017	2/21/2017	Impresora para balanza digital	12,365.00	1	12,365.00
3/8/2017	3/2/2017	Nivel Industrial de 80cm	775.00	0	0.00
3/8/2017	3/2/2017	Union universal de 1/2	60.00	0	0.00
3/6/2017	3/6/2017	Curva de 1	12.00	0	0.00
3/8/2017	3/6/2017	Terminal de transformador seco	755.00	0	0.00
7/6/2017	3/8/2017	Taladro con su porta bateria y cargador	4,995.00	0	0.00
3/8/2017	3/8/2017	Piedras de amolador 4 x 2x2 pulg	130.00	0	0.00
3/8/2017	3/8/2017	Reguladores de gas	125.00	0	0.00
5/12/2017	5/12/2017	Adaptador macho de 3/4	38.00	54	2,052.00
7/21/2018	7/21/2017	Tee 1/2	35.00	8	280.00
8/29/2017	8/28/2017	Balanza digital	2,890.00	1	2,890.00
11/9/2017	8/29/2017	Barras de metal	592.00	0	0.00
11/9/2017	11/9/2017	Union H. G 1/2	96.64	30	2,899.20
11/20/2017	11/20/2017	Adaptador hembra de 2	5.00	1	5.00
2/20/2018	12/19/2017	Arnes de seguridad	650.00	0	0.00
6/14/2018	9/14/2022	Pega Tanque Blanco	486.75	0	0.00
4/17/2018	4/17/2018	Codo H. G 1/2	50.00	40	2,000.00
4/20/2018	5/18/2018	Interructor Bticino 1	120.00	0	0.00
8/1/2018	7/4/2018	Cabo de Pico	240.00	0	0.00
7/31/2018	7/4/2018	Sapa Pico	400.00	0	0.00
7/5/2018	7/5/2018	Tapon de 1 1/2 reciclado	72.00	1	72.00
7/30/2018	7/30/2018	Tapon de 1/2 PVC	60.00	0	0.00
7/30/2018	7/30/2018	Tapon de 3/4	10.00	0	0.00
8/24/2018	7/31/2018	Palo para pintar	220.00	2	440.00

8/3/2018	8/3/2018	Codo presion de 2	40.00	19	760.00
10/2/2018	8/14/2018	Bombillo fluorescente 85	102.00	5	510.00
9/11/2018	9/11/2018	Capasitor	59.32	0	0.00
11/21/2018	10/10/2018	Plana Bellota	180.00	0	0.00
5/4/2017	10/31/2018	Pulidora de mano	2,139.00	0	0.00
12/7/2018	11/7/2018	Juego de llave triada	600.00	0	0.00
9/11/2018	11/7/2018	Destornillador Plano	135.00	0	0.00
11/19/2018	11/19/2018	Tapon registro	20.00	0	0.00
1/8/2019	12/10/2018	Polea hierro de 2	250.00	1	250.00
2/7/2019	1/17/2019	Cava hoyo Tramontina	405.00	0	0.00
1/23/2019	1/23/2019	Polea hierro de 1	200.00	2	400.00
3/1/2019	2/7/2019	Suich Encendido	450.00	0	0.00
2/12/2019	2/12/2019	Palometa de Soporte	350.00	2	700.00
2/14/2019	2/14/2019	Cable de red 50pies(Genesis)	1,560.00	2	3,120.00
3/20/2019	3/5/2019	Booster para Bateria	2,500.00	1	2,500.00
4/1/2019	9/7/2022	Cadena Galvanizada Pies	59.59	0	0.00
1/23/2019	4/1/2019	Repuestos Fluorescente PL 26 W	375.00	0	0.00
5/14/2019	5/14/2019	Tuerca dracer de 3	25.00	0	0.00
5/15/2019	5/15/2019	Codo drenaje de 3	45.00	0	0.00
5/15/2019	5/15/2019	Curva de 90 presion 3	40.00	2	80.00
5/15/2019	8/9/2022	Goma junta de entronque de 3 inodoro	690.00	30	20,700.00
5/15/2019	8/3/2022	Pestillo puerta	164.02	0	0.00
5/15/2019	5/15/2019	Reduccion de 1/2	12.00	0	0.00
5/15/2019	5/15/2019	Reduccion de 3/4 a 1/2	14.00	32	448.00
5/15/2019	8/9/2022	Tee de 3/4 presion	60.00	30	1,800.00
5/15/2019	5/15/2019	Tapon ciego de 3	20.00	0	0.00
5/15/2019	5/15/2019	Tapon de 1	14.00	0	0.00
5/15/2019	5/15/2019	Tapon de 2	13.00	0	0.00
5/15/2019	9/12/2022	Union drecker de 2	223.73	0	0.00

5/20/2019	5/20/2019	Codo drenaje PVC de 2	35.00	0	0.00
5/20/2019	5/20/2019	Couplin de 4	50.00	0	0.00
5/20/2019	5/20/2019	Tapon H, G de 1	65.00	0	0.00
5/20/2019	5/20/2019	Y de drenaaje de 2	13.00	0	0.00
5/21/2019	5/21/2019	Curva de 90 drenaje 3	35.00	0	0.00
5/21/2019	5/21/2019	Reduccion de 6 a 9	30.00	0	0.00
5/15/2019	5/21/2019	Y de drenaaje de 3	45.00	0	0.00
7/4/2019	7/4/2019	Extencion de metal palo	264.95	1	264.95
7/25/2019	7/25/2019	Destornillador de tria	110.00	0	0.00
8/15/2019	8/9/2022	Boquilla metal	320.00	20	6,400.00
8/15/2019	8/14/2019	Escalera fibra de Vidrio Tktijera 6 pies	5,700.00	0	0.00
8/21/2019	8/14/2019	Escalera fibra de Vidrio Tktijera 8 pies	9,829.40	0	0.00
8/28/2019	8/27/2019	Bisagras invisibles	33.00	0	0.00
10/9/2019	10/4/2019	Maskintape verde	245.00	0	0.00
10/20/2019	10/15/2019	Llana de madera	230.00	1	230.00
11/11/2019	11/11/2019	Barra anclaje	15.25	0	0.00
11/11/2019	11/11/2019	Barra tornillo	225.00	0	0.00
11/11/2019	11/11/2019	Barras soporte	175.00	0	0.00
11/11/2019	11/11/2019	Cable telefono	85.00	2	170.00
11/11/2019	11/11/2019	Camara seguridad	4,236.02	2	8,472.04
11/11/2019	11/11/2019	Clavo Pared acero	2.75	0	0.00
11/11/2019	11/11/2019	Contractor acrilico 1/2 galon	350.00	0	0.00
11/11/2019	11/11/2019	Pistola chirro	750.00	0	0.00
11/11/2019	11/11/2019	Tapa ciega metal	60.00	0	0.00
11/11/2019	11/11/2019	Tapa ciega roceta	45.00	0	0.00
11/11/2019	11/11/2019	Tornillo cabeza 5/8	13.00	0	0.00
2/3/2020	2/3/2020	Tapon salida agua tanque inodoro	38.00	0	0.00
3/11/2020	3/11/2020	Compresor de 18000 BTU	17,799.99	0	0.00
3/11/2020	3/11/2020	Codo 3 x 45 presion	10.00	2	20.00
3/11/2020	3/11/2020	Codo drenaje 3 x 45	3.00	18	54.00

3/11/2020	3/11/2020	Reduccion PVC 2" X 1 1/2	45.00	1	45.00
9/18/2020	5/1/2020	Cloro Desinfectante Gacela	344.00	7	2,408.00
7/24/2020	6/15/2020	Palo extension	1,993.00	0	0.00
7/21/2020	7/21/2020	Reduccion de 1 a 1/2	36.00	0	0.00
7/22/2020	7/22/2020	Dispensador limpia cristal	110.00	0	0.00
8/19/2020	7/24/2020	Aza de hierro	475.00	0	0.00
8/19/2020	7/24/2020	Bombillo metal Halide 250W	250.00	0	0.00
8/19/2020	7/24/2020	Breaker de 1 (40 amperes)	60.00	0	0.00
8/19/2020	7/24/2020	Caja octagonal 1/2	36.00	5	180.00
8/19/2020	7/24/2020	Condulet 1	45.00	1	45.00
8/19/2020	7/24/2020	Contactor manual	500.00	3	1,500.00
8/19/2020	7/24/2020	Gancho tensor	200.00	2	400.00
8/19/2020	7/24/2020	Impermeabilizan te tropical cubeta	3,000.00	0	0.00
8/19/2020	7/24/2020	Juego de barrena metal 13 PCS	870.00	0	0.00
8/19/2020	7/24/2020	Manguera inodoro inox. Grande	60.00	0	0.00
8/19/2020	7/24/2020	Manguera inodoro pequeña	48.00	1	48.00
8/19/2020	7/24/2020	Motor roskefor ventilacion aire	3,800.00	0	0.00
8/19/2020	7/24/2020	Rastrillo de hierro	450.00	0	0.00
8/19/2020	7/24/2020	Socalos	30.00	50	1,500.00
8/19/2020	7/24/2020	Tronque de inodoro	70.00	0	0.00
9/4/2020	8/27/2020	Contactor Magnetico SF	3,500.00	0	0.00
9/22/2020	9/22/2020	Baterias AAA	50.00	0	0.00
10/11/2020	10/11/2020	Reduccion bushi 1/2 x 1 1/2	13.00	0	0.00
10/11/2020	10/11/2020	Adaptador macho 1/2	10.00	17	170.00
10/11/2020	10/11/2020	Tee drenaje 3	10.00	10	100.00
11/13/2020	11/13/2020	LLave bola palanca	2,089.00	1	2,089.00
11/15/2020	11/15/2020	Papel scott 12	25.00	0	0.00
20/11/2020	20/11/2020	Couplin 1/2 x1/4	8.00	1	8.00
20/11/2020	20/11/2020	Adaptador pvc 3/4	10.00	0	0.00

12/11/2020	12/11/2020	Adaptador pvc 1	10.00	0	0.00
12/11/2020	12/12/2020	Tapon pvc 1 1/2	12.00	0	0.00
2/3/2021	2/3/2021	Fluxometro	1,728.81	0	0.00
3/3/2020	3/3/2021	Tubo fosforecente 32 w 25 unidad	85.80	0	0.00
3/4/2021	3/4/2021	Plafon metalico	499.99	0	0.00
3/8/2021	3/8/2021	Cerradura Hard	500.00	0	0.00
3/9/2021	3/9/2021	Cilindro Becusa	596.20	0	0.00
3/9/2021	3/9/2021	Tubo fosforecente 17 w 25 unidad	55.00	0	0.00
3/26/2021	3/26/2021	Candado yale	1,250.00	0	0.00
5/21/2021	5/21/2021	Malla ciclonica 6 x 50 cal 9	8,345.00	0	0.00
5/21/2021	5/21/2021	Malla ciclonica 8 x 50 cal 9	9,985.00	0	0.00
5/21/2021	5/21/2021	Tubo p/mall 1-1/2 x 20	1,250.00	0	0.00
5/21/2021	5/21/2021	Perfil HG 3 x1-1/2 x1 -1/2 x 20	21,000.00	0	0.00
5/21/2021	5/21/2021	Angular HN 2x1/4 x 20	3,681.00	0	0.00
5/21/2021	5/21/2021	Roldana 4" p/angular	485.00	0	0.00
5/21/2021	5/21/2021	Planchuela HN 1x3/16x20	750.00	0	0.00
5/21/2021	5/21/2021	Oxido Rojo	800.00	0	0.00
5/21/2021	5/21/2021	Perfil HG 2 x2 x 20	1,985.00	0	0.00
5/21/2021	5/21/2021	Baston p/puerta 5/8	250.00	0	0.00
5/24/2021	5/24/2021	Coupling PVC 6	660.00	0	0.00
5/24/2021	5/24/2021	Tubo PVC SDR 416 x 19	4,728.00	0	0.00
5/24/2021	5/24/2021	Catalizador para resina 1oz.	18.00	0	0.00
5/24/2021	5/24/2021	Tela fibra vidrio para resina	92.00	0	0.00
5/26/2021	5/26/2021	Alambre goma 12/4	41.00	0	0.00
5/26/2021	5/26/2021	Conector amarillo	5.00	0	0.00
5/26/2021	5/26/2021	Abrazera EMT1	20.00	0	0.00
5/26/2021	5/26/2021	Tarugo plastco azul	1.50	0	0.00
5/26/2021	5/26/2021	Tornillo diablito 8 x 1 1/4	1.00	0	0.00
5/26/2021	5/26/2021	Tarugo plomo 3/8 x 13/4	1.00	0	0.00
5/26/2021	9/14/2022	Tape templex 1600 3M negro	75.00	0	0.00

5/26/2021	5/26/2021	Tornillo C/Exagonal 3/8	35.00	0	0.00
5/26/2021	5/26/2021	Tape escotch super 33 3M	300.00	0	0.00
5/26/2021	5/26/2021	Alambre elect. AWG #12 blanco	10.00	0	0.00
5/26/2021	5/26/2021	Alambre elect. AWG #12 negro	10.00	0	0.00
5/26/2021	5/26/2021	Alambre elect. AWG #12 rojo	10.00	0	0.00
6/9/2021	6/9/2021	Termometro infarrojo digital para medir la temperatura de los alimentos	3,500.00	0	0.00
6/14/2021	6/14/2021	Termometro infarrojo con pantalla LCD digital 3 en 1 (cara, oido, cuerpo)	1,900.00	0	0.00
6/15/2021	6/15/2021	Candado yde acero 65 MM gancho largo	930.00	0	0.00
6/18/2021	6/18/2021	Porta candado de hierro de 140 MM	305.00	15	4,575.00
6/25/2021	6/25/2021	Bombilla de 65 W R-27	820.00	16	13,120.00
6/28/2021	6/28/2021	Puerta Blanca Polometalicas	13,776.00	0	0.00
6/28/2021	6/28/2021	Puerta flotante de cristal templado de 3/8	22,787.00	0	0.00
7/2/2021	7/2/2021	Linterna recalgable de alta luminosidad	4,894.07	0	0.00
7/2/2021	7/2/2021	Reloj contador manual	155.07	0	0.00
7/14/2021	7/14/2021	Andamio 4 cuerpos	3,800.00	0	0.00
7/14/2021	7/14/2021	Ruedas de gomas para andamios	980.00	0	0.00
7/14/2021	7/14/2021	Plataformas para andamios	9,250.00	0	0.00
7/27/2021	7/27/2021	USG radar 2 x 2 biselado 2220	265.52	0	0.00
8/9/2021	8/9/2021	Escalera extendible en fibra de vidrio 40"	55,420.23	0	0.00

8/30/2021	8/30/2021	juego de candado 40mm4/1	1,165.25	0	0.00
8/30/2021	8/30/2021	juego de candado 50mm 4/1	1,521.19	0	0.00
8/30/2021	8/30/2021	Andamio metalico de 1 x 2 m 2 parales 2 crusetas y 4 clips	15,200.00	0	0.00
9/9/2021	9/9/2021	Vansan bomba sumergible	41,525.43	0	0.00
9/10/2021	9/10/2021	Candado Hermer 50 mm	470.00	0	0.00
9/13/2021	9/13/2021	Bomba sumegible 5.5 HP 220V	39,543.75	1	39,543.75
9/22/2021	9/22/2021	Maquina Hidrolavadora presion generac 4200PSI G0065650	101,500.00	0	0.00
9/30/2021	9/30/2021	Goma R70016 con su tubo y protector	9,750.00	0	0.00
9/30/2021	9/30/2021	Pala ancha	978.00	1	978.00
9/30/2021	9/30/2021	Carretilla tipo jeep	11,400.00	0	0.00
10/7/2021	10/7/2021	Adaptador pvc hembra de 3"	225.00	0	0.00
10/7/2021	10/7/2021	Tapon PVC Hembra 3"	195.00	0	0.00
10/7/2021	10/7/2021	Medidor digital de 63 amp trifasico	14,283.89	0	0.00
10/7/2021	10/7/2021	Medidor digital de 125 amp trifasico	17,957.00	0	0.00
10/7/2021	10/7/2021	Tubo PVC 3x19	2,440.00	0	0.00
10/7/2021	10/7/2021	Curvas pvc 26 de 3"	385.00	0	0.00
10/7/2021	10/7/2021	Soga Nylon 6 MM	750.00	0	0.00
10/7/2021	10/7/2021	Cruceta galvanizada 8 EDS	3,117.17	0	0.00
10/7/2021	10/7/2021	Cruceta galvanizada Antifrude 6" EDS	2,395.68	0	0.00
10/7/2021	10/7/2021	Fleje Plano de 28"	235.24	0	0.00
10/7/2021	10/7/2021	Tornillo rosca corrida 5/8x14"	189.00	0	0.00

10/7/2021	10/7/2021	Tornillo pasante 5/8x12"	99.91	0	0.00
3/25/2019	10/7/2021	Cinta de Precaucion	550.00	0	0.00
10/7/2021	10/7/2021	Arandela 2 1/4 x 2 1/4 17.5 mm	29.01	0	0.00
10/7/2021	10/7/2021	Grapa doble conexión sin tornillo	104.48	0	0.00
10/7/2021	10/7/2021	Varilla de anclaje 5/8 de 6" sencilla AMG	937.11	0	0.00
10/7/2021	10/7/2021	Bola de hormigon cuad 250 x 150 mm	350.00	0	0.00
10/7/2021	10/7/2021	Conector varilla de tierra	89.50	0	0.00
10/7/2021	10/7/2021	Tornillo pasante 1/2 x 12"	75.95	0	0.00
10/7/2021	10/7/2021	Tornillo pasante 1/2 x 2"	28.70	0	0.00
10/7/2021	10/7/2021	Soporte doble unidad cruceta galv.	257.10	0	0.00
10/7/2021	10/7/2021	Aislador rigidoEDESUR line post 67-1	1,140.00	0	0.00
10/7/2021	10/7/2021	Aislador polimerico de 15 AMC power	619.13	0	0.00
10/7/2021	10/7/2021	Alambre desnudo ligadura al 4	973.00	0	0.00
10/7/2021	10/7/2021	Arandela presion 3/8	1.68	0	0.00
10/7/2021	10/7/2021	Arandela presion 5/9	5.67	0	0.00
10/7/2021	10/7/2021	Empalme tipo cuña PT40B	186.00	0	0.00
10/7/2021	10/7/2021	Empalme tipo cuña PT40C	186.00	0	0.00
10/7/2021	10/7/2021	Fleje voladizo 84" EDS	1,950.40	0	0.00
10/7/2021	10/7/2021	Pararrayo Hubbeli 9KV	2,347.91	0	0.00
10/7/2021	10/7/2021	Tape de goma plymouth W963 1 x 30	778.40	0	0.00
10/8/2021	10/8/2021	Brocha 2"	58.00	0	0.00
10/8/2021	10/8/2021	Brocha 3"	95.00	6	570.00
10/8/2021	10/8/2021	Brocha 4"	135.00	0	0.00
10/8/2021	10/8/2021	Codo 1/2x45 presion	15.00	46	690.00

10/8/2021	10/8/2021	Thinner power Rider	450.00	0	0.00
10/8/2021	10/8/2021	Lija agua grinco #80	50.00	14	700.00
10/8/2021	10/8/2021	Lija agua grinco #100	40.00	14	560.00
10/8/2021	10/8/2021	Lija agua grinco #120	42.00	14	588.00
10/8/2021	10/8/2021	Lija agua grinco #180	38.00	15	570.00
10/8/2021	10/8/2021	Lija agua grinco #220	45.00	15	675.00
10/8/2021	10/8/2021	Codo 1/2"	16.00	71	1,136.00
10/8/2021	10/8/2021	Tubo Merc. Pvc 2x19	750.00	15	11,250.00
10/8/2021	10/8/2021	Tee 2	16.00	9	144.00
10/11/2021	10/11/2021	Casquillos de metal para rodamiento 1/2	345.68	0	0.00
10/11/2021	10/11/2021	Silbatos sin impresión	190.00	3	570.00
5/26/2021	10/18/2021	Tuberia liquita plastica	198.00	0	0.00
10/18/2021	10/18/2021	Alambre de goma 4/3	225.00	300	67,500.00
10/18/2021	10/18/2021	Breaker europeo 60A-2p	350.00	0	0.00
10/18/2021	10/18/2021	Breaker europeo 125A-3p	1,430.00	0	0.00
10/18/2021	10/18/2021	Breaker europeo 250A-2p	8,500.00	0	0.00
10/18/2021	10/18/2021	Medidor digital de 125A trifasico	15,800.00	0	0.00
10/18/2021	10/18/2021	Contector LT recto de 2	350.00	0	0.00
10/18/2021	10/18/2021	Candado yale 70mm	2,600.00	0	0.00
10/18/2021	10/18/2021	Correa pamdwit 4.5mm	150.00	0	0.00
10/18/2021	10/18/2021	Letra LB EMT 4	2,800.00	0	0.00
10/18/2021	10/18/2021	Alambre No.6 verde	65.00	0	0.00
11/11/2019	10/26/2021	Marco segueta	550.00	0	0.00
10/26/2021	10/26/2021	Herramientas electronicas de 17 piezas	5,800.00	0	0.00
10/26/2021	10/26/2021	Cortadora de tubos forjados 1/8-2	8,600.00	0	0.00
10/26/2021	10/26/2021	Nivel magnetico 24"	1,300.00	0	0.00

10/26/2021	10/26/2021	Nivel aluminio 36"	2,000.00	0	0.00
10/26/2021	10/26/2021	Martillo c/mango de fibra de V	650.00	0	0.00
10/26/2021	10/26/2021	Llave allen extra larga 1.5-10mm 9 piezas	1,600.00	0	0.00
10/26/2021	10/26/2021	Barrena p/metal 21 pcs.	1,300.00	0	0.00
10/26/2021	10/26/2021	Barrena p/concreto 5 pcs.	1,800.00	0	0.00
10/26/2021	10/26/2021	Tripode 3 Ton	2,400.00	0	0.00
10/26/2021	10/26/2021	Extrator 2 patas 6"	3,800.00	0	0.00
10/26/2021	8/9/2022	Segueta bi-metalica	85.00	22	1,870.00
10/26/2021	10/26/2021	Puntero c/protector 5/8 x 10	800.00	0	0.00
10/26/2021	10/26/2021	Alicate mecanico 6"	600.00	0	0.00
10/26/2021	10/26/2021	Cinta metrica transparente 5m x 25mm	700.00	0	0.00
10/26/2021	10/26/2021	Llave stilson 24"/600mm	1,800.00	0	0.00
10/26/2021	10/26/2021	Escuadra comprobacion 12"	560.00	0	0.00
10/26/2021	10/26/2021	Escuadra comprobacion 10"	380.00	1	380.00
10/26/2021	10/26/2021	Llave stilson 8"/200m	550.00	0	0.00
10/26/2021	10/26/2021	Soldadora de punta 30W	1,000.00	0	0.00
10/26/2021	10/26/2021	Escuadra carpintero	800.00	0	0.00
10/26/2021	10/26/2021	Taladro inalambrico 12V 3/8	5,500.00	0	0.00
10/26/2021	10/26/2021	Aceitadora con aplicador flexible	1,100.00	0	0.00
10/26/2021	10/26/2021	Maceta de 3 libras mango fibra de vidrio	1,200.00	0	0.00
10/26/2021	10/26/2021	Maceta de 3 libras de hierro	1,200.00	0	0.00
10/26/2021	10/26/2021	Destornillador 6/1	3,200.00	0	0.00
10/26/2021	10/26/2021	Llave cadena 60 x 140 mm	1,300.00	0	0.00
10/27/2021	10/27/2021	Tubo led clear T8/9W 30/1	4,300.00	1	4,300.00

10/27/2021	10/27/2021	Interructor	147.50	44	6,490.00
10/27/2021	10/27/2021	Interructor doble peq.	189.00	45	8,505.00
10/27/2021	10/27/2021	Interructor triple	325.00	45	14,625.00
10/27/2021	10/27/2021	Tomacorriente 110V/20amp	189.60	20	3,792.00
10/27/2021	10/27/2021	clavo acero 3"	2.50	100	250.00
10/27/2021	10/27/2021	clavo acero 2mm	1.79	60	107.40
10/27/2021	10/27/2021	Tornillo diablito 10 x1	1.60	0	0.00
10/27/2021	10/27/2021	Tornillo diablito 10 x2	1.90	0	0.00
11/11/2021	11/11/2021	Zinc acanalado cal 34	450.00	0	0.00
11/11/2021	11/11/2021	Bajante de 2x4	1,860.00	0	0.00
11/11/2021	11/11/2021	Bajante de 2x6	2,490.00	0	0.00
11/11/2021	11/11/2021	Arena itabo fina	1,660.00	0	0.00
11/11/2021	11/11/2021	Clavo para zinc	118.00	0	0.00
11/22/2021	11/22/2021	Alambre THNN No.10 blanco	21.00	500	10,500.00
11/22/2021	11/22/2021	Alambre THNN No.10 negro	21.00	1500	31,500.00
11/22/2021	11/22/2021	Alambre THNN No.10 rojo	21.00	0	0.00
11/22/2021	11/22/2021	Bombillos 125Watt	1,190.00	100	119,000.00
11/22/2021	11/22/2021	Adaptadores bombillos 125Watts	160.00	100	16,000.00
11/22/2021	11/22/2021	Modulo porta medidor N3R comp	172,500.00	0	0.00
11/22/2021	11/22/2021	Block de 4" 2 hoyos	50.00	0	0.00
11/22/2021	11/22/2021	Grava	2,590.00	0	0.00
11/22/2021	11/22/2021	Arena azul lavada	2,829.00	0	0.00
11/30/2021	11/30/2021	Candado 4mm	638.00	0	0.00
11/30/2021	11/30/2021	Candado sencillo	466.00	0	0.00
11/30/2021	11/30/2021	Cono de señalización plastico	815.00	3	2,445.00
5/21/2021	12/1/2021	Disco de corte 7"	150.00	87	13,050.00
12/1/2021	12/1/2021	Pulidora de 7"	5,000.00	0	0.00
12/1/2021	12/1/2021	Volti- Amperimetro de gancho digital	9,300.00	0	0.00
12/6/2021	12/6/2021	Alambre de goma 8/3	110.00	0	0.00

12/6/2021	12/6/2021	Abrezadera unitron 3/4	45.50	0	0.00
12/6/2021	12/6/2021	Caja 4x4	123.50	5	617.50
12/6/2021	12/6/2021	Registro 10x8x4 N3R	2,080.00	0	0.00
12/14/2021	12/14/2021	Taladro de mano 21V	31,400.00	0	0.00
12/14/2021	12/14/2021	Pulidora de disco 7-1/2	24,600.00	0	0.00
12/14/2021	12/14/2021	Maquina soldadora	38,450.00	0	0.00
12/14/2021	12/14/2021	Mezcladora para lavamanos de baños	4,469.00	0	0.00
12/14/2021	12/14/2021	Llavin sin llaves	1,640.00	0	0.00
1/10/2017	12/16/2021	Tee de PVC de 1	45.00	26	1,170.00
6/13/2020	12/16/2021	Adaptador macho de 1	44.00	0	0.00
10/8/2021	12/16/2021	Codo 3" presion	309.52	0	0.00
6/26/2018	12/16/2021	Couplin de 3	135.00	18	2,430.00
11/20/2017	12/16/2021	Adaptador hembra de 1	43.00	0	0.00
8/28/2017	12/16/2021	Reduccion de 1 a 3/4	29.42	35	1,029.70
1/10/2017	8/9/2022	Codo PVC de 1 x 90 presion	75.00	42	3,150.00
12/16/2021	8/9/2022	Llave de chorro HG 3/4	760.00	18	13,680.00
12/16/2021	12/16/2021	Niple HG 6" x 3/4	82.23	20	1,644.60
12/16/2021	12/16/2021	Codo H. G 3/4	280.40	80	22,432.00
12/16/2021	12/16/2021	Tubo 1" presion	600.64	0	0.00
12/16/2021	12/16/2021	Tubo PVC 3/4 presion	406.15	10	4,061.50
12/16/2021	12/16/2021	Codo 6 x 90	932.42	0	0.00
12/16/2021	12/16/2021	Codo 6 x 45	789.75	11	8,687.25
12/16/2021	12/16/2021	Cemento blanco	1,390.00	0	0.00
12/16/2021	9/7/2022	Tubo 1 1/2	1,119.00	0	0.00
12/16/2021	12/16/2021	LLave angular de dos bocas	480.00	0	0.00
12/16/2021	12/16/2021	LLave bola PVC 2"	387.00	0	0.00
12/16/2021	12/16/2021	LLave bola PVC 1 1/2	260.00	0	0.00
12/16/2021	12/16/2021	Codo 1 1/2x45 PVC	76.00	30	2,280.00
12/16/2021	12/16/2021	Codo 1 1/2x90 PVC	78.00	28	2,184.00
15/12/2020	12/16/2021	Teflon	18.31	16	292.96
12/16/2021	12/16/2021	Cemento PVC 14 onz	632.66	0	0.00
12/17/2021	12/17/2021	Breaker doble de 50 A Ge	776.00	1	776.00

12/17/2021	12/17/2021	Panel Board 600A	88,653.00	0	0.00
11/11/2019	12/22/2021	Tuercas	17.54	0	0.00
12/22/2021	12/22/2021	Lampara led tipo poste 150W	4,890.02	0	0.00
12/22/2021	12/22/2021	Perfil 2x4	3,116.40	0	0.00
12/22/2021	8/2/2022	Perfil 4 x 4	13,298.60	0	0.00
12/22/2021	12/22/2021	Barra roscada de 1/2 x 6 3/8	254.80	0	0.00
12/22/2021	12/22/2021	Plancha corruga 1/4 4 x 8	15,876.00	0	0.00
12/22/2021	12/22/2021	Arandela 1/2 presion	7.79	0	0.00
11/11/2019	12/27/2021	Tornillo aluzin 12 x 2	2.20	0	0.00
12/27/2021	12/27/2021	Perfil HG 1-1/4x 1/4x 20	1,346.15	0	0.00
12/27/2021	12/27/2021	Malla Expandida HN 4x8x1/2	2,641.00	0	0.00
12/27/2021	12/27/2021	Pestillo soldable Lx 6H	254.60	12	3,055.20
12/27/2021	12/27/2021	Cancamo 2/4	75.05	35	2,626.75
12/27/2021	12/27/2021	Perfil HG 2x4x 20"	2,793.00	0	0.00
12/27/2021	12/27/2021	Disco de corte 14 x 1/8 x 7/8	424.80	18	7,646.40
12/27/2021	12/27/2021	Disco de corte 9 x 5/64	200.00	10	2,000.00
12/27/2021	12/27/2021	Escalera fibra de Vidrio Tktijera 12 pies	15,120.00	0	0.00
12/27/2021	12/27/2021	Perfil HG 1 1/2 x 1 1/2 x 20	1,401.25	0	0.00
12/27/2021	12/27/2021	Perfil HG 4 x 4x 20	5,407.40	0	0.00
12/27/2021	12/27/2021	Anclaje T/HILTI 1/2 x 3-3/4	27.88	0	0.00
12/27/2021	12/27/2021	Alambre Galv.C 16/libra	118.00	0	0.00
12/27/2021	12/27/2021	Cancamo 5/8 18	107.00	0	0.00
12/27/2021	12/27/2021	Plancha aluzinc c/26 20"	5,650.50	0	0.00
7/31/2018	12/28/2021	Tubo Galvanizado 1 1/2 x 20	3,015.00	0	0.00
3/6/2017	12/28/2021	Rejillas metal redonda	489.00	0	0.00
12/16/2021	7/26/2022	Funda pegatod	587.29	9	5,285.61
12/22/2021	12/28/2021	Angular 1 1/2 x 3/16	1,970.00	0	0.00
12/28/2021	12/28/2021	Cemento gris	560.00	0	0.00
12/28/2021	12/28/2021	Blocks de 6	55.00	0	0.00
12/28/2021	12/28/2021	Ducha	1,356.00	0	0.00

12/28/2021	12/28/2021	Tornillo aluzin 1/ 2 (500/1)	1,494.00	0	0.00
12/28/2021	12/28/2021	Tubo Galvanizado 2 x 4	2,918.00	0	0.00
12/28/2021	12/28/2021	Tubo en hierro 4 x 4	6,302.00	0	0.00
12/28/2021	12/28/2021	Perfil 2x1	1,397.00	0	0.00
12/28/2021	8/24/2022	Angular hierro 2 x 3/16	1,800.00	0	0.00
12/28/2021	12/28/2021	Tubo negro 2" x 1" x 20" 16mm	2,065.00	0	0.00
12/28/2021	12/28/2021	Perfil aluminio 60 mts	250.00	0	0.00
12/28/2021	12/28/2021	Perfil aluminio 120 mts	250.00	0	0.00
12/28/2021	12/28/2021	Perfil aluminio 3 mts	250.00	0	0.00
12/28/2021	12/28/2021	Angular aluminio 3 mts	200.00	0	0.00
12/28/2021	12/28/2021	Tarugo tira fondo 6mm	2.00	0	0.00
12/28/2021	12/28/2021	Tarugo tira fondo 2mm	6.00	0	0.00
12/28/2021	12/28/2021	Lampara led 2 x 2 48W	3,050.00	0	0.00
12/28/2021	12/28/2021	Tornillo 1 1/2 x 14 autorosc aluzin	1,494.00	0	0.00
12/28/2021	12/28/2021	Tola corrugada 3/16 4x8	13,799.00	5	68,995.00
1/5/2022	1/5/2022	Destornillador insulados 6 pcs	850.00	0	0.00
1/5/2022	1/5/2022	Brazo para lampara t/COBRA	1,950.00	0	0.00
1/5/2022	1/5/2022	Medidor de corriente	9,500.00	0	0.00
1/5/2022	1/5/2022	Analizador de redes circutor	18,260.77	0	0.00
1/5/2022	1/5/2022	Gabinete metalico 400x400x200 mm	3,947.33	0	0.00
1/5/2022	1/5/2022	Fusible de 10A	17.22	0	0.00
1/5/2022	1/5/2022	Porta fusible de 32A	93.98	0	0.00
1/5/2022	1/5/2022	Regleta cortocircuitable 10PTOS	5,562.56	0	0.00

1/5/2022	1/5/2022	Riel Ding Europeo	217.18	0	0.00
1/5/2022	1/5/2022	CT 200 S 600V P cable BH 50	555.82	0	0.00
1/5/2022	1/5/2022	Breaker 20 A- 2P	1,200.00	0	0.00
1/5/2022	1/5/2022	Alicate de presion recto	970.00	0	0.00
1/5/2022	1/5/2022	Alicate de presion 4"	930.00	0	0.00
1/5/2022	1/5/2022	Alicate corte diagonal 6/160 mm	350.00	0	0.00
1/5/2022	1/5/2022	Taladro martillo 3/8.550W	3,700.00	0	0.00
1/5/2022	1/5/2022	Llave ajustable pico de C 8"	390.00	0	0.00
1/5/2022	1/5/2022	Cajas para herramienta	1,800.00	0	0.00
1/5/2022	1/5/2022	Alambre de goma 10/2	70.00	0	0.00
1/5/2022	1/5/2022	Probador de circuito	400.00	0	0.00
1/5/2022	1/5/2022	Alicate para electrico	540.00	0	0.00
1/5/2022	1/5/2022	Alambre de goma 8/2	95.00	0	0.00
1/5/2022	1/5/2022	Llave ajustable pico de C 10"	500.00	0	0.00
1/5/2022	1/5/2022	Tomacorriente doble 20 A 100w	180.00	9	1,620.00
1/5/2022	1/5/2022	Tomacorriente sencillo	190.00	6	1,140.00
1/5/2022	1/5/2022	Tomacorriente doble crema 15/125	90.00	0	0.00
1/5/2022	1/5/2022	Escalera de fibra de vidrio extension 14-28	32,400.00	0	0.00
1/5/2022	1/5/2022	juego de llave combinadas 14 pcs	4,510.00	0	0.00
1/5/2022	1/5/2022	juego de llave española	350.00	0	0.00

1/5/2022	1/5/2022	macho 3/16 UNC 3 pcs	290.00	0	0.00
1/5/2022	1/5/2022	Amperimetro digital	3,700.00	0	0.00
8/19/2020	1/5/2022	Cubo 1/2" 10-32 mm 24 pcs	7,900.00	0	0.00
1/19/2022	1/19/2022	Carretilla botello 5"	4,950.00	1	4,950.00
1/19/2022	8/30/2022	Candado sencillo mediano 40 mm	600.00	21	12,600.00
1/19/2022	1/19/2022	Candado grande mm	1,631.00	0	0.00
1/19/2022	1/19/2022	Pala cuadrada	663.57	7	4,644.99
1/19/2022	1/19/2022	Pala redonda	663.57	1	663.57
1/19/2022	1/19/2022	Pala corte	663.57	1	663.57
10/10/2018	1/19/2022	Rastrillo Truper 14 dientes	450.65	3	1,351.95
1/26/2022	1/26/2022	Cristal para careta No.10	650.00	0	0.00
1/26/2022	1/26/2022	Tiza mecanica 12/1	140.00	0	0.00
11/25/2019	1/26/2022	Electrodo para soldar 3/32	97.00	275	26,675.00
12/28/2021	1/26/2022	Electrodo 7018 1/8 soldar	97.00	619	60,043.00
2/1/2022	2/1/2022	Grazote	695.55	0	0.00
2/2/2022	9/1/2022	Mota de rolo grande	118.94	0	0.00
2/3/2022	2/3/2022	Estante de metal de 6 bandejas color gris	8,750.00	0	0.00
2/7/2022	2/7/2022	Alambre THHN 1/0	197.98	0	0.00
2/7/2022	2/7/2022	Alambre THHN No. 8 verde	38.70	0	0.00
2/7/2022	2/7/2022	Alambre THHN No. 12	15.40	0	0.00
2/7/2022	2/7/2022	Alambre THHN URD No.2 100% enchauetao	339.70	20	6,794.00
2/7/2022	2/7/2022	Elbow conector de 2	3,870.00	0	0.00
2/7/2022	2/7/2022	Abrazadera unitron 3/4	23.10	0	0.00
2/7/2022	2/7/2022	Chanel unitron 1 1/2 x10 USA	1,591.00	0	0.00
2/7/2022	2/7/2022	Varilla de tierra 5/8x8	1,032.00	0	0.00
2/7/2022	2/7/2022	Conector para varilla de tierra	73.10	0	0.00

2/7/2022	2/7/2022	Tomacorriente europeo 63A/3p +tierra	1,591.00	0	0.00
2/7/2022	2/7/2022	Enchufe europeo 63a-3p	1,591.00	0	0.00
2/7/2022	2/7/2022	Tubo IMC 2	1,885.38	0	0.00
2/7/2022	2/7/2022	Abrazadera unitron 2	73.00	0	0.00
2/7/2022	2/7/2022	Letra T IMC 2	1,591.00	0	0.00
2/7/2022	2/7/2022	Letra T IMC 3	3,870.00	0	0.00
2/7/2022	2/7/2022	Conector IMC 2	731.00	0	0.00
2/7/2022	2/7/2022	Tubo IMC 3/4 x 10	516.00	0	0.00
2/8/2022	2/8/2022	Blockaid	2,804.41	1	2,804.41
2/8/2022	2/8/2022	Manguera industrial 100" x 3/4	12,000.00	1	12,000.00
2/8/2022	2/8/2022	Relleno acrilico gris claro	2,000.00	21	42,000.00
2/8/2022	2/8/2022	Ceramica para piso 30 x30	889.82	0	0.00
8/19/2020	2/8/2022	Masilla All purpose	583.82	0	0.00
2/9/2022	2/9/2022	Timer Delay	1,150.00	0	0.00
2/9/2022	2/9/2022	Contactador magnetico 40A-220V	950.00	0	0.00
2/9/2022	2/9/2022	Pwer pad grande	3,950.00	0	0.00
2/9/2022	2/9/2022	Switch de presion 40-60 PSI N-1	1,600.00	0	0.00
9/11/2018	2/9/2022	Capasitor 60 MFD/450V/3P	650.00	0	0.00
2/10/2022	2/10/2022	Compresor de LB50B 5HP	43,230.00	0	0.00
2/10/2022	2/10/2022	Cepillo de alambre	475.00	0	0.00
2/10/2022	2/10/2022	Conector UF 3/4 topaz	28.65	0	0.00
2/10/2022	2/10/2022	Caja 5 x5 x 3/4 x 1/2 NKO 1/2	149.95	0	0.00
2/10/2022	2/10/2022	Caja 5 x5 x 3/4 x 1/2 NKO 1/3	149.95	0	0.00
2/10/2022	2/10/2022	Removedor de pintura	1,390.00	0	0.00
2/10/2022	2/10/2022	Manguera goma para aire M-M 3/8 x 25, superior calidad con todos sus accesorios	1,790.00	0	0.00
10/11/2021	2/16/2022	Tornillos DIN-931 M-10 x 65ZN	89.94	0	0.00

10/11/2021	2/16/2022	Tuercas de seguridad 10MM	35.00	0	0.00
12/27/2021	3/8/2022	Aluzinc C/26 20	3,620.37	1570	5,683,980.90
3/10/2022	3/10/2022	Alambre THHN #2 STR AWG	110.40	0	0.00
3/14/2022	3/14/2022	Valvula Flux	7,016.47	0	0.00
3/15/2022	3/15/2022	Tuerca galvanizada 1/2	4.72	0	0.00
1/13/2022	3/16/2022	Regleta electrica 6 salida	105.93	0	0.00
4/6/2022	8/22/2022	Tubo Urethane Sealant black 310 ml	367.00	0	0.00
4/6/2022	4/6/2022	Pistola para silicon truper	570.00	0	0.00
4/6/2022	4/6/2022	Flex Rex tropical no amarillenta	1,100.00	13	14,300.00
4/6/2022	4/6/2022	Alambre goma 8/4	122.86	0	0.00
12/16/2021	7/5/2022	Cemento PVC 16 onz	955.00	0	0.00
2/10/2022	4/7/2022	Pistola baja presion	918.04	0	0.00
6/26/2018	4/8/2022	Reduccion de 2 a 1	17.80	0	0.00
7/21/2020	8/9/2022	Couplin de 1/2 presion	16.00	20	320.00
4/8/2022	9/7/2022	Tee presion 1 1/2	61.95	0	0.00
4/13/2022	4/13/2022	Destornillador 2 en 1	73.00	0	0.00
4/13/2022	4/13/2022	Punta d'estria #2	27.00	0	0.00
4/13/2022	4/13/2022	Espatula blanca	50.00	0	0.00
4/13/2022	4/13/2022	Espatula 8 cm	85.00	0	0.00
4/18/2022	8/9/2022	Llave de chorro HG 1/2	565.00	45	25,425.00
4/8/2022	4/20/2022	Coupling presion 1	9.90	0	0.00
4/20/2022	4/20/2022	Boquilla plastica	110.00	1	110.00
4/20/2022	9/12/2022	Couplin pvc 2	38.00	0	0.00
5/15/2019	4/25/2022	Sifon de 2	106.78	0	0.00
4/8/2022	9/7/2022	Couplin 1 1/2	30.44	0	0.00
4/25/2022	4/25/2022	Manguera inodoro coflex 12 3/8 x 7/8	137.24	0	0.00
4/25/2022	4/25/2022	Fusible tipo bayoneta	1,000.00	0	0.00
12/16/2021	4/27/2022	Ceramica blanca para pared 30 x 60	1,200.00	0	0.00

5/3/2022	5/3/2022	Mezcladora fregadero cuello largo	1,362.00	1	1,362.00
9/22/2020	5/5/2022	Baterias AA	50.00	0	0.00
2/8/2022	8/9/2022	Silicona lanco clear 10.3 onz	680.00	19	12,920.00
4/7/2022	9/21/2022	Aceite lubricante	296.61	0	0.00
5/10/2022	5/10/2022	Breakers 0100A-3P	2,586.64	0	0.00
5/10/2022	5/10/2022	Conectores para E100SF	178.08	0	0.00
9/30/2021	5/11/2022	Machete	378.00	2	756.00
5/11/2022	5/11/2022	Overlo blanquito	80.00	0	0.00
5/11/2022	5/11/2022	Realay caliente marron	80.00	0	0.00
5/13/2022	5/13/2022	Disco de corte Metabo #9	250.00	0	0.00
5/13/2022	9/7/2022	Disco Metebo #7	192.34	0	0.00
5/16/2022	9/21/2022	Cemento PVC 4oz	239.53	0	0.00
2/10/2022	5/18/2022	Tanque de thinner	27,000.00	0	0.00
5/30/2022	5/30/2022	Cubo Magnetico 5/16x2	22.03	1	22.03
5/30/2022	5/30/2022	Tornillo diablito 8x 1"	0.68	0	0.00
5/30/2022	5/30/2022	Llave paso bola 3"	512.71	0	0.00
5/30/2022	7/22/2022	Cemento PVC 8 oz	464.92	0	0.00
6/13/2022	6/13/2022	Hilo para cortadora jardin	605.00	0	0.00
6/13/2022	6/13/2022	Lima triangular doble 8 cm	150.45	0	0.00
6/13/2022	6/13/2022	Lima plana fina	150.45	0	0.00
6/14/2022	6/14/2022	Tornillo aluzin 14 x 1	4.25	500	2,125.00
2/7/2022	6/20/2022	Alambre THHN No. 8 negro	131.43	0	0.00
6/20/2022	6/20/2022	Arandela acero inoxidable plana 5/32	0.60	0	0.00
6/20/2022	6/20/2022	Conectores terminales #6	9.26	0	0.00
6/20/2022	6/20/2022	Tornillos estufa de hierro 3/16	0.91	0	0.00
6/20/2022	6/20/2022	Tuerca galvanizada 6mm	0.54	0	0.00

6/20/2022	6/20/2022	Alambre THHN galvanizado #8 negro	21.54	0	0.00
6/20/2022	6/20/2022	Tornillo exagonal galvanizado 6x 20	1.63	0	0.00
6/20/2022	6/20/2022	Punta estria p/tester	177.00	0	0.00
6/14/2022	9/1/2022	Porta rolo mini	100.00	0	0.00
6/14/2022	9/1/2022	Mota mini rolo	59.99	0	0.00
1/5/2022	6/23/2022	Breaker europeo 63A-3p	1,450.00	22	31,900.00
6/23/2022	6/23/2022	Contador de energia electrica europeo A9MEN3100	19,080.00	5	95,400.00
6/23/2022	6/23/2022	Contador de energia electrica europeo A9MEN3300	23,760.00	3	71,280.00
8/19/2020	6/24/2022	Cable clutch	150.00	0	0.00
6/24/2022	6/24/2022	Tapon HG 1/2	35.00	0	0.00
3/18/2019	6/27/2022	Banda de Freno de motocicleta	275.00	0	0.00
5/11/2022	6/28/2022	Tape 3M grande 3/4	95.58	0	0.00
6/28/2022	6/28/2022	Conectores terminales #2	44.60	0	0.00
6/28/2022	6/28/2022	aluminio sencillo	74.34	0	0.00
6/29/2022	6/29/2022	Candado yale 60 mm	631.83	0	0.00
6/29/2022	6/29/2022	Malla conejo 1/2 x 1/2	60.00	0	0.00
6/29/2022	6/29/2022	Cable negro tie #4	0.65	0	0.00
7/1/2022	7/1/2022	Tornillo plastico p/tanque	30.04	0	0.00
7/1/2022	8/9/2022	Balancin p/inodoro	490.00	6	2,940.00
7/1/2022	7/1/2022	Manguera p/inodoro nylon	92.04	0	0.00
7/1/2022	7/1/2022	Llave angula 1/2	223.02	0	0.00
7/5/2022	7/5/2022	Alambre vinil AWG # 10/3	68.65	0	0.00
7/5/2022	7/5/2022	Cable de acero 5/16	122.00	0	0.00
7/5/2022	7/5/2022	Manguera pn10 63 mm	638.55	0	0.00
7/5/2022	7/5/2022	Codo P.E 63mm	620.00	0	0.00
7/5/2022	7/5/2022	Adaptador 63 x 2 macho	425.00	0	0.00

7/5/2022	9/14/2022	Tape goma 3M 23 scotch	1,062.00	0	0.00
7/5/2022	7/5/2022	Adaptador PP 63 mm x 2 hembra	528.00	0	0.00
7/5/2022	7/5/2022	Tapa C8 x 3/4 p/pozo	2,800.00	0	0.00
7/5/2022	7/5/2022	Cedazo para cenir arena	750.00	0	0.00
7/5/2022	7/5/2022	Reduccion PVC de 3 a 2	490.00	0	0.00
7/5/2022	7/5/2022	Cocuyera de 3"	7,800.00	0	0.00
7/5/2022	7/5/2022	Valvula entrada c/bolla	235.00	0	0.00
7/6/2022	7/6/2022	Cinta de aluminio pequeña	375.01	0	0.00
7/6/2022	7/6/2022	Cinta adhesiva negra	325.00	0	0.00
7/6/2022	7/6/2022	Tinaco Hercules 155 gls.	4,225.50	0	0.00
7/13/2022	7/13/2022	Riel aluminio 1MT largo	88.56	0	0.00
7/13/2022	7/13/2022	Breaker p/riel 3P 20A	187.38	0	0.00
7/13/2022	7/22/2022	Arrancador mag. 12-18A 220V	1,439.60	0	0.00
7/15/2022	7/15/2022	Niple HG 2 x 6	237.89	0	0.00
7/15/2022	7/15/2022	Coupling HG 2	47.58	0	0.00
7/15/2022	7/15/2022	Reducción bushing 3 a 2	220.66	0	0.00
7/15/2022	7/15/2022	Codo HG 2	312.70	0	0.00
7/15/2022	7/15/2022	Codo HG 3	568.52	0	0.00
7/15/2022	7/15/2022	Valvula cheque 2" vertical	2,468.56	0	0.00
7/15/2022	7/15/2022	Niple HG 2 x 8	314.35	0	0.00
7/13/2022	7/13/2022	Cilindro europeo puerta	1,200.00	1	1,200.00
7/18/2022	7/18/2022	Capasitor 2200/250V	695.00	0	0.00
7/18/2022	7/18/2022	LGBT 40M 60	475.00	0	0.00
7/18/2022	7/18/2022	Estano 1/4	450.00	0	0.00
7/18/2022	7/18/2022	Pasta refrigerante	175.00	0	0.00
7/18/2022	7/18/2022	Pasta fundente para soldar	175.00	0	0.00
7/18/2022	7/18/2022	Extractor de estaño	275.00	0	0.00
7/20/2022	7/20/2022	Cheque H italiano	765.00	0	0.00
7/20/2022	7/20/2022	Disco yaco diamantado turbo 4 1/2	210.00	0	0.00
7/22/2022	7/22/2022	Reduccion drenaje 3 a 2	47.92	0	0.00
7/22/2022	7/22/2022	Codo PVC 3/4	15.81	0	0.00

7/22/2022	7/22/2022	Rejillas p/piso rect. 12 x 4	1,092.44	0	0.00
7/22/2022	7/22/2022	Coupling PVC 3/4	7.38	0	0.00
7/22/2022	7/22/2022	Tubo drenaje PVC 3"	908.84	0	0.00
7/22/2022	7/22/2022	Coupling PVC 1"	16.30	0	0.00
7/22/2022	7/22/2022	Caja breakers plastico	106.91	0	0.00
7/22/2022	7/22/2022	Breaker p/riel 2P 32A	309.16	0	0.00
7/22/2022	7/22/2022	Pegamento epoxi negro	486.75	0	0.00
7/22/2022	9/7/2022	Llaveros porta etiqueta	6.00	368	2,208.00
7/25/2022	7/25/2022	Armario para llaves	1,250.00	0	0.00
7/27/2022	7/27/2022	Transformador seco trifasico 1000KVA	1,681,500.00	0	0.00
7/26/2022	7/26/2022	Thorobond azul ultra	1,288.00	0	0.00
7/26/2022	7/26/2022	Polvo mosaico rojo	190.20	0	0.00
7/28/2022	7/28/2022	Cadena galvanizada 4mm	29.97	0	0.00
8/2/2022	8/2/2022	Perfil HN 4 x 4	5,801.70	0	0.00
8/2/2022	8/2/2022	Perfil HN 2 x 4	2,745.11	0	0.00
8/2/2022	8/2/2022	Tornillo aluzin 1/2 (100/1)	450.00	0	0.00
8/2/2022	8/2/2022	Plancha de aluzinc galv. cal 29	907.77	0	0.00
8/2/2022	8/2/2022	Huellas en hierro 3/16	2,349.00	0	0.00
8/2/2022	8/2/2022	Cerradura electromagnetic a 300 libras	2,662.94	0	0.00
8/2/2022	8/2/2022	Bracket p/cerradura 300 libras	1,331.47	0	0.00
8/3/2022	8/3/2022	Tornillo cabeza carruaje 3 x 1/4	5.66	0	0.00
8/3/2022	8/3/2022	Tornillo RH	0.50	0	0.00
8/3/2022	8/3/2022	Arandale hierro plana	77.30	0	0.00
8/3/2022	8/3/2022	Disco 1/60 x 7	162.84	0	0.00
8/9/2022	8/9/2022	Valvula de entrada inodoro	560.00	5	2,800.00
8/9/2022	8/9/2022	Valvula de salida inodoro	560.00	14	7,840.00
8/9/2022	8/9/2022	Broca de diamante 3/8	300.00	0	0.00
8/9/2022	8/9/2022	Cepillo plastico	105.99	0	0.00

8/9/2022	8/9/2022	Pintura en spray gris	437.82	0	0.00
8/5/2022	8/5/2022	Espuma poliuretano	472.00	0	0.00
8/5/2022	8/5/2022	Pinza de tierra	439.61	0	0.00
8/5/2022	8/5/2022	Porta electrodo	1,975.50	0	0.00
8/5/2022	8/5/2022	Careta soldar total	309.75	0	0.00
8/9/2022	8/9/2022	Codo 3/4 x 90 PVC	18.00	32	576.00
8/9/2022	8/9/2022	Tubo de 1/2 de presion PVC	545.00	10	5,450.00
8/9/2022	8/9/2022	Manguera de lavamano 1/2	395.00	50	19,750.00
8/9/2022	8/9/2022	Tubo de 1 x 19 de presion PVC	980.00	3	2,940.00
8/9/2022	8/9/2022	Tee de 2 presion PVC drenaje	175.00	10	1,750.00
8/9/2022	8/9/2022	Manguera de inodoro acero inoxidable media	370.00	26	9,620.00
8/9/2022	8/9/2022	Manguera inodoro flexible 1/2 x 3/8 x 20	290.00	20	5,800.00
8/9/2022	8/9/2022	Llave angular de una caida universal	490.00	80	39,200.00
8/9/2022	8/9/2022	Mezcladora inoxidable para lavamano Foset	4,690.00	22	103,180.00
8/9/2022	8/9/2022	Tornillo bacineta metal	8.00	17	136.00
8/9/2022	8/9/2022	Junta de cera	290.00	11	3,190.00
8/9/2022	8/9/2022	Tornillo tanque inodoro	22.00	26	572.00
8/9/2022	8/9/2022	Tornillo tanque basineta	6.00	42	252.00
8/9/2022	8/9/2022	Manguera flexible para orinal	350.00	30	10,500.00
8/9/2022	8/9/2022	Grapa galvanizada 3/4 x 14	60.00	0	0.00
8/11/2022	8/11/2022	Mandarria 2 libras	483.00	0	0.00
8/19/2022	8/19/2022	Capacitor arranque 270-324 220V	451.00	0	0.00
8/19/2022	8/19/2022	Capacitor marcha 40 370V	301.49	0	0.00
8/19/2022	8/19/2022	Tape templex negro 3/4 x 60	95.98	0	0.00
8/19/2022	8/19/2022	Candado p/eje	1.36	0	0.00

8/19/2022	8/19/2022	Aceite castrol 15W40	368.90	0	0.00
8/19/2022	8/19/2022	Aceite kendall GT-1HP 5W-30	334.75	0	0.00
8/22/2022	8/22/2022	Broca de diamante 25mm	175.00	0	0.00
8/22/2022	8/22/2022	Broca de diamante 22mm	116.00	0	0.00
8/22/2022	8/22/2022	Alambre p/soldar #4	120.00	0	0.00
8/24/2022	8/24/2022	Disco corte metabo 7 x 1/16	162.84	0	0.00
8/24/2022	8/24/2022	Tornillo exagonal galvanizado 3/8	6.31	0	0.00
8/24/2022	8/24/2022	Arandela 3/8 plana	127.44	0	0.00
8/25/2022	8/25/2022	Caja de carton	190.00	22	4,180.00
8/25/2022	8/25/2022	Arandela hierro plana 3/4	123.90	0	0.00
8/25/2022	8/25/2022	Arandela hierro plana 1/2	123.90	0	0.00
8/25/2022	8/25/2022	Tuerca 3/8	1.56	0	0.00
8/25/2022	8/25/2022	Tornillo 3/8 x 2	7.43	0	0.00
8/30/2022	8/30/2022	Candado sencillo 50 mm	1,000.00	4	4,000.00
9/1/2022	9/1/2022	Juego d/acople 5/1	325.00	0	0.00
9/2/2022	9/2/2022	Taladro impacto 1010W	3,085.70	0	0.00
9/7/2022	9/7/2022	Impeller para bomba pearl c/30	1,800.00	0	0.00
9/7/2022	9/7/2022	Tubo de presion de 2"	1,505.88	0	0.00
9/7/2022	9/7/2022	Disco inoxidable copa 5/64 x 9	233.64	0	0.00
9/14/2022	9/14/2022	Zocalo c/adaptador	45.01	0	0.00
9/14/2022	9/14/2022	Tapon macho 1/8	35.00	0	0.00
9/14/2022	9/14/2022	Ring fluxometro de inodoro	40.00	0	0.00
9/14/2022	9/14/2022	Tira linea y polvo	475.00	0	0.00
9/14/2022	9/14/2022	Silicon permatex grey	336.16	0	0.00
9/20/2022	9/20/2022	Pistola p/pintar	3,399.99	0	0.00
9/21/2022	9/21/2022	Limpiador PVC	188.33	0	0.00
9/21/2022	9/21/2022	Junta dreser 3"	849.29	0	0.00

9/23/2022	9/23/2022	Caja breakers plastica transparente 18 cts.	2,572.61	0	0.00
9/23/2022	9/23/2022	caja breaker 2 circuito	210.25	0	0.00
9/23/2022	9/23/2022	Aceite penetrante	1,569.40	0	0.00
9/23/2022	9/23/2022	Perfil 1 x1 1.5	576.27	0	0.00
9/23/2022	9/23/2022	Planchuela 1 x 3/16 x 20	355.93	0	0.00
9/23/2022	9/23/2022	Planchuela 2 x 3/16 x 21	703.39	0	0.00
6/30/2018	30/02/2018	Adaptador macho de 2	60.00	2	120.00
Total			3,246,940.55		6,955,995.23
MATERIALES DE MANTENIMIENTO					
Fecha de Aquisicion	Fecha de registro	Descripción del Activo o Bien	Valor en RD\$	Existencia	Total
1/19/2017	1/19/2017	Pintura arquipro gris 159	625.00	10.00	6,250.00
2/15/2017	1/22/2017	Tanque para almacenar	305.00	0	0.00
2/16/2017	2/16/2017	Dispensador jugo de 3,5 galones	2,740.00	0	0.00
3/3/2017	3/2/2017	Estopas	65.00	0	0.00
3/3/2018	12/22/2017	Frutera de dos niveles	225.00	0	0.00
3/3/2018	12/22/2017	Juego de vaso	150.00	0	0.00
3/8/2018	2/6/2018	Embase Platico para el Azucar	113.16	0	0.00
3/27/2018	3/8/2018	Herbicidad Fenoxi	910.00	0	0.00
4/10/2018	3/13/2018	Glisofan galon	1,820.00	1	1,820.00
5/29/2018	4/11/2018	Cucharas para endulzar café	20.00	0	0.00
8/14/2019	8/5/2018	Bandejas de vidrios grande	300.00	0	0.00
8/14/2019	8/5/2018	Bomba para fumigar	2,300.00	0	0.00
8/14/2019	8/5/2018	Copa larga	60.00	0	0.00
8/14/2019	8/5/2018	Copas grandes	120.00	0	0.00
8/14/2019	8/5/2018	Copas mediana	45.00	0	0.00
8/14/2019	8/5/2018	Copas plasticas	20.00	0	0.00
8/14/2019	8/5/2018	Hielera	180.00	0	0.00
8/14/2019	8/5/2018	Jarron de vidrio	360.00	0	0.00
8/14/2019	8/5/2018	Plato cuadrado	70.00	0	0.00
8/14/2019	8/5/2018	Platos vidrios redondo	65.00	0	0.00
10/17/2018	9/14/2018	Corrector de Goteras	941.56	0	0.00
3/20/2019	11/7/2018	Copa Bordeaur	165.00	0	0.00
12/20/2018	11/21/2018	Cojines Navideños	200.00	0	0.00

12/7/2018	12/7/2018	Dispensador jugo siberia	1,400.00	0	0.00
8/12/2019	1/24/2019	Banderas Dominicana	800.00	10	8,000.00
1/24/2019	1/24/2019	Cinta Antirresbalante 3M	2,800.00	0	0.00
2/1/2019	2/1/2019	Acido Humico	1,183.00	2	2,366.00
7/4/2019	3/20/2019	Soga Grado A pies	100.00	0	0.00
5/15/2019	5/15/2019	Creolina Galon	440.00	0	0.00
5/15/2019	5/15/2019	Culant Galon	700.00	0	0.00
5/15/2019	5/15/2019	Herbicida fenoxi Totem galon	1,850.00	0	0.00
5/15/2019	5/15/2019	Insecticida organofosforado (en litros)	1,900.00	0	0.00
5/15/2017	5/15/2019	Insecticida neonicotinoride (en litros)	1,900.00	0	0.00
5/20/2019	5/20/2019	Pantalón Jeans	600.00	0	0.00
5/22/2019	5/22/2019	Pintura verde oscuro Esmalte	625.00	-	0.00
5/29/2019	5/29/2019	Limpiador aire (galon rojo liquido)	420.00	0	0.00
5/29/2019	5/29/2019	Limpiador de aire acondicionado(b otellita de 10onz)	60.00	1	60.00
5/29/2019	5/29/2019	Lubricante refrigeracion lata	410.00	0	0.00
8/21/2019	8/15/2019	Bandeja 35 cm	150.00	0	0.00
8/21/2019	8/15/2019	Bandeja 50 cm	250.00	0	0.00
8/21/2019	8/15/2019	Bandeja 60 cm	350.00	0	0.00
8/21/2019	8/15/2019	Bandeja chef	400.00	0	0.00
8/21/2019	8/15/2019	Cubiertos 3	31.00	0	0.00
8/21/2019	8/15/2019	Cubiertos 4	32.00	0	0.00
8/21/2019	8/15/2019	Insecticida litros	116.66	1	116.66
8/21/2019	8/15/2019	Platillo cuadrado	55.00	0	0.00
8/21/2019	8/15/2019	Plato cuadrado pequeño plastico	150.00	0	0.00
8/21/2019	8/15/2019	Plato redondo pequeño	150.00	0	0.00
8/21/2019	8/15/2019	Saca hielo	54.00	0	0.00
8/21/2019	8/15/2019	Taza mercadom	150.00	8	1,200.00
8/21/2019	8/15/2019	Tasa medidora	165.00	0	0.00
10/9/2019	10/4/2019	Mantel Redondo Crema	800.00	0	0.00

10/15/2019	10/9/2019	Mantel Rectangular	800.00	0	0.00
11/25/2019	11/21/2019	Arbol de Navidad	9,500.00	0	0.00
12/4/2019	11/25/2019	Ramas decorativas navidad	84.96	0	0.00
11/25/2019	11/25/2019	Flores de Navidad	180.00	0	0.00
11/25/2019	11/25/2019	Flores Navideña tonos dorado	150.00	0	0.00
11/25/2019	11/25/2019	Luces navideñas	216.00	0	0.00
11/25/2019	11/25/2019	Flores de Navidad	120.00	0	0.00
3/1/2020	3/1/2020	Mantel blanco redondo	800.00	0	0.00
7/25/2020	7/25/2020	Botella de trementina	58.00	0	0.00
8/26/2020	8/19/2020	Plomerito super spress	-	1	0.00
9/18/2020	8/27/2020	Juego Cafetera Cristal	550.00	0	0.00
11/27/2020	11/27/2020	Aguarras botellitas	45.00	0	0.00
11/27/2020	11/27/2020	Embudos	45.00	0	0.00
11/27/2020	11/27/2020	Fundas merca blanca	3.00	0	0.00
11/27/2020	11/27/2020	Toallas para manos	360.00	0	0.00
12/7/2020	12/7/2020	Bandejas para servicio en madera 14x20	3,200.00	0	0.00
12/7/2020	12/7/2020	Manteles individuales para bandeja	300.00	0	0.00
12/7/2020	12/7/2020	Hielera en cristal	300.00	0	0.00
2/18/2021	2/18/2021	Jabon bola azul fregar	12.00	0	0.00
3/3/2021	3/3/2021	juego Tazas para café	150.00	0	0.00
3/3/2021	3/3/2021	Vasos de vidrio de 16 onz	70.00	0	0.00
3/3/2021	3/3/2021	Cuchillos de sierra para cocina	125.00	0	0.00
3/3/2021	3/3/2021	Cuchillos de metal para cocina	110.00	0	0.00
3/3/2021	3/3/2021	Tenedores de metal para cocina	65.00	0	0.00
3/3/2021	3/3/2021	Copas de vidrio para agua 16 onz	100.00	0	0.00

3/3/2021	3/3/2021	Cucharas de metal para cocina	65.00	0	0.00
3/3/2021	3/3/2021	Azucarera de ceramica	300.00	0	0.00
5/13/2021	5/13/2021	Aire acondicionado Max 24,000 BTU 220/240	49,999.00	0	0.00
6/4/2021	6/4/2021	Aceite dielectrico para transformador	45,000.00	0	0.00
6/7/2021	6/7/2021	Pintura Rojo positvo	1,500.00	0	0.00
6/7/2021	6/7/2021	Pintura naranja positvo	1,575.00	0	0.00
6/7/2021	6/7/2021	Pintura amarillo positvo	1,500.00	0	0.00
5/16/2019	7/5/2022	Valvula de entrada y salida inodoro	125.00	-	0.00
8/18/2021	8/1/2021	Bebedero american LM-05 serie 211180	8,555.00	0	0.00
3/3/2021	8/5/2021	Escobillon celdas dura	159.30	9	1,433.70
10/27/2020	8/5/2021	Cubiertos plasticos 25/1	850.00	1	850.00
10/27/2020	8/5/2021	Platos desechables #6	1,795.00	5	8,975.00
8/19/2021	8/19/2021	Oxystrung F.G. (2.5 gl)	1,806.00	0	0.00
8/19/2021	8/19/2021	Ecoguard	609.00	0	0.00
8/19/2021	8/19/2021	Yodo-Clean	1,575.00	0	0.00
8/19/2021	8/19/2021	Liquid May	441.00	0	0.00
8/19/2021	8/19/2021	Control - Gel	1,150.00	0	0.00
8/19/2021	8/19/2021	All-off (10 libras)	1,100.00	0	8.00
8/19/2021	8/19/2021	Eco-pasta (10 lbs.)	638.00	0	0.00
8/19/2021	8/19/2021	D-3000	400.78	0	0.00
8/19/2021	8/19/2021	Ecochem-cloro	55.00	0	0.00
8/19/2021	8/19/2021	Ecochem-cuaba	157.00	0	0.00
8/19/2021	8/19/2021	Bactery-Bactery	429.75	0	0.00
8/19/2021	8/19/2021	Eco-Lim-Primavera	190.75	0	0.00
9/6/2021	9/6/2021	Botellon de agua	254.24	0	0.00
5/24/2021	9/30/2021	Bateria 13/12	8,840.00	0	0.00
10/7/2021	10/7/2021	Motocicleta electrica CG-E1 color negro	156,779.67	0	0.00
10/7/2021	10/7/2021	Elevador JLG Industries	4,212,100.00	0	0.00

6/25/2021	10/20/2021	Gel antibacterianl	650.00	1	650.00
8/19/2021	11/11/2021	Botella asperjadora (atomizador)	275.00	0	0.00
11/11/2021	11/11/2021	Espuma limpia pinespuma (espuma loca)	546.00	31	16,926.00
11/11/2021	11/11/2021	Hidrolavadora horizon 16C cabezal (manguera, pistola y pichuete)	83,050.85	0	0.00
12/10/2021	12/10/2021	Extintor 10 libras	5,500.00	0	0.00
11/9/2021	12/13/2021	Vinagre blanco	145.00	0	0.00
12/13/2021	12/13/2021	Cera liquida limar	525.00	9	4,725.00
12/13/2021	12/13/2021	Removedor de mancha (descalin)	235.00	6	1,410.00
12/13/2021	12/13/2021	Planta electrica 5.500 Watt	69,142.00	0	0.00
7/22/2021	12/14/2021	Tanque plastico usado 55 gls.	1,500.00	0	0.00
12/15/2021	12/15/2021	Pintura anticorrosivo negro	1,670.00	1	1,670.00
12/15/2021	12/15/2021	brillo	1,890.00	9	17,010.00
12/15/2021	12/15/2021	Pintura semigloss contractor blanco 00	6,350.00	-	0.00
12/15/2021	12/15/2021	Pintura azul positvo	1,377.00	14	19,278.00
12/29/2020	12/20/2021	Pintura verde Limon acrilico	1,101.60	4	4,406.40
12/29/2020	12/20/2021	Pintura verde positvo	1,101.60	1	1,101.60
12/29/2020	12/20/2021	Pintura amarillo maiz cubeta	5,508.00	0	0.00
10/11/2021	1/3/2022	Radio motorola de comunicaci3n	18,974.70	3	56,924.10
1/14/2022	1/14/2022	Gorra bordada logo mercadom	275.00	0	0.00
1/18/2022	1/18/2022	Refrigerante R-410 (25 lbr.)	8,725.42	2	17,450.84
1/19/2022	1/19/2022	Alfombra reforzada	10,160.00	1	10,160.00
3/8/2021	7/25/2022	Vainilla	180.00	3	540.00

3/8/2021	7/25/2022	Nuez moscada molida	938.00	1	938.00
2/9/2022	7/25/2022	Leche carton 250ml	743.80	2	1,487.60
11/9/2021	2/9/2022	Malagueta entera	107.00	3	321.00
11/9/2021	7/25/2022	Avena	123.00	30	3,690.00
15/11/2020	2/9/2022	Escobilla para inodoro	74.39	27	2,008.53
11/27/2020	2/14/2022	Guantes negros	95.00	714	67,830.00
6/4/2020	2/14/2022	Cloro pastilla	75.00	0	0.00
29/3/2021	2/14/2022	Jabon en pasta para fregar 48/1	4,560.00	2	9,120.00
10/17/2019	2/14/2022	Brillo verde de fregar	9.00	0	0.00
5/15/2019	2/14/2022	Zafacones de 15 litro	650.00	3	1,950.00
15/11/2020	2/14/2022	Brillo negro	30.00	15	450.00
3/1/2019	2/16/2022	Ruedas fijas carros supermercado sin base 5" x 5/8"	900.00	0	0.00
3/1/2019	2/16/2022	Ruedas movil carros con base supermercado 5"	1,400.00	0	0.00
10/11/2021	2/16/2022	Casquillos de metal para rodamiento 1/2	345.68	0	0.00
2/17/2022	2/17/2022	Recogedor de basura	84.00	10	840.00
11/27/2020	8/25/2022	Fundas 24x30	1.38	90	124.20
11/27/2020	8/29/2022	Fundas 55 galones	2.30	300	690.00
11/27/2020	2/17/2022	Suapes	160.12	43	6,885.16
2/18/2021	2/17/2022	Fundas 4 galones	0.69	100	69.00
29/3/2021	2/17/2022	Escobas con su palo	112.50	50	5,625.00
3/14/2022	3/14/2022	Microhonda comercial oven	32,000.00	0	0.00
3/14/2022	3/14/2022	Plancha electrica presto	9,500.00	0	0.00
3/18/2022	3/18/2022	Autobus mod. Couty Hyundai crema 2020	2,988,181.22	0	0.00
4/7/2022	4/7/2022	Bomba centrifuga 3HP 220V	36,000.00	0	0.00
4/7/2022	4/7/2022	Carritos supermercados	13,364.40	0	0.00
4/11/2022	4/11/2022	Letreeo vinil impreso 30 x 60	720.35	0	0.00

4/11/2022	4/11/2022	P/adhesivo blanco semibrillo 80 GRS/M sin impresión 11" x 17"	42.39	0	0.00
5/25/2021	8/22/2022	Ticket combustible (1000)	1,000.00	0	0.00
2/3/2021	4/26/2022	Mascarillas desechables caja 50/1	225.00	20	4,500.00
11/13/2020	4/26/2022	Alcohol isopropilico 350 ml al 70% galon	525.00	0	0.00
5/25/2021	8/22/2022	Ticket combustible (500)	500.00	0	0.00
5/27/2021	8/1/2022	Ticket combustible (200)	200.00	0	0.00
5/27/2021	8/1/2022	Ticket combustible (50)	50.00	0	0.00
5/5/2022	9/22/2022	Pila AA	50.00	0	0.00
5/9/2022	5/9/2022	Polo de bateria	75.00	0	0.00
29/3/2021	9/15/2022	Servilletas fardo de 500	1,150.00	8	9,200.00
10/27/2020	5/10/2022	Cucharas plasticas 25/1	1,325.00	1	1,325.00
10/27/2020	9/15/2022	Platos desechables #9 fardo	1,375.00	2	2,750.00
8/5/2021	9/15/2022	Vasos no.5 50/1	3,850.00	5	19,250.00
11/27/2020	9/15/2022	Vasos no.7 50/1	3,495.00	5	17,475.00
7/22/2021	8/24/2022	Abanico de pared universal	3,900.00	0	0.00
6/7/2021	5/18/2022	Pintura blanco acrilica 00	8,002.00	1	8,002.00
6/25/2021	5/18/2022	Pintura blanco trafico	8,015.00	6	48,090.00
3/8/2021	7/25/2022	Café santo domingo	268.00	18	4,824.00
15/12/202	7/25/2022	Chocolate 60/1	498.00	1	498.00
11/9/2021	7/25/2022	Canela	580.00	2	1,160.00
11/9/2021	7/25/2022	Leche evaporada 330 gramos	85.00	20	1,700.00
11/9/2021	7/25/2022	Azucar crema	155.00	30	4,650.00
11/27/2020	7/25/2022	Fardo botellitas de agua crystal	225.00	0	0.00
2/18/2021	5/18/2022	Fosforo	80.00	2	160.00
12/7/2020	5/18/2022	Pintura amarillo trafico	8,015.00	1	8,015.00

5/18/2022	5/18/2022	Pintura amarillo mostaza	7,350.00	10	73,500.00
5/18/2022	5/18/2022	Pintura gris perla	1,600.00	19	30,400.00
5/18/2022	5/18/2022	Pintura amarillo canario	1,470.00	10	14,700.00
5/19/2022	5/19/2022	Set de vaso cristal 3/1	205.00	0	0.00
5/20/2022	5/20/2022	Flores Artificiales grande	575.00	0	0.00
5/20/2022	5/20/2022	Guinalda p/blanca	80.00	0	0.00
5/20/2022	5/20/2022	Flor artificial gr-44	395.00	0	0.00
5/20/2022	5/20/2022	Flores peomy	125.00	0	0.00
5/20/2022	5/20/2022	Adorno flores gr-453	195.00	0	0.00
5/20/2022	5/20/2022	Adornoeucalito	105.00	0	0.00
6/1/2022	6/1/2022	Soportes	2,000.00	0	0.00
6/9/2022	6/9/2022	Pila duracell cuadrada	300.00	0	0.00
6/15/2022	6/15/2022	Bomba clotch	2,450.00	0	0.00
6/22/2022	6/22/2022	Zapatilla Clouth	60.00	0	0.00
6/22/2022	6/22/2022	Thermo para café pequeño	340.00	0	0.00
6/22/2022	6/22/2022	Fuente cristal	150.00	0	0.00
3/8/2018	6/23/2022	Limpia cristales	125.00	15	1,875.00
12/11/2020	6/23/2022	Kleenex	145.00	3	435.00
11/27/2020	6/23/2022	Detergente en polvo (ace) saco	975.00	1	975.00
3/3/2021	6/23/2022	Fardo papel toalla 6/1	950.00	60	57,000.00
11/27/2020	6/23/2022	Cloro	60.00	60	3,600.00
11/27/2020	6/23/2022	Desinfectante	108.00	4	432.00
2/18/2021	6/23/2022	Jabon de cuaba liquido	135.00	20	2,700.00
2/18/2021	6/23/2022	Papel Jumbo 1/12 BLIC Fardo	1,150.00	45	51,750.00
2/17/2022	6/23/2022	Toalla micro fibra 24/1	1,195.00	0	0.00
12/13/2021	6/23/2022	Ambientador en spray 8 onz.	960.00	0	0.00
6/23/2022	6/23/2022	Goma saca agua 18"	350.00	19	6,650.00
6/23/2022	6/23/2022	Goma limpia cristal 18"	405.00	18	7,290.00
6/23/2022	6/23/2022	Toallitas humedas desinfectante	275.00	4	1,100.00
6/23/2022	6/23/2022	Crema dental colgate 100 ml	350.00	2	700.00
6/23/2022	6/23/2022	Cubeta con gancho 3 gls.	275.00	0	0.00

6/23/2022	6/23/2022	Jabon liquido para la manos	135.00	1	135.00
6/22/2022	6/27/2022	Liquido de freno 1/4	150.00	0	0.00
6/27/2022	6/27/2022	Carburador de motocicleta	1,025.00	0	0.00
6/27/2022	6/27/2022	Bateria para motocicleta	1,460.00	0	0.00
6/27/2022	6/27/2022	Disco Clutch	490.00	0	0.00
6/27/2022	6/27/2022	Cable de seguridad motocicleta	490.00	0	0.00
6/27/2022	6/27/2022	Aro trasero motocicleta	2,230.00	0	0.00
6/27/2022	6/27/2022	Tubo de goma motocicleta	550.00	0	0.00
6/27/2022	6/27/2022	Conjunto de bomba de freno motocicleta	255.00	0	0.00
6/27/2022	6/27/2022	Nivelar de aro	650.00	0	0.00
6/27/2022	6/27/2022	Aceite de motor cubeta	7,950.00	0	0.00
6/27/2022	6/27/2022	Aditivo para motor	785.00	0	0.00
6/27/2022	6/27/2022	Rayo para aro	450.00	0	0.00
6/27/2022	6/27/2022	Manecilla de clutch completa	425.00	0	0.00
6/27/2022	6/27/2022	Goma para motor	3,600.00	0	0.00
6/27/2022	6/27/2022	pedal de ejcendido	425.00	0	0.00
7/13/2022	7/13/2022	Remachadora stanley R-55	1,209.63	0	0.00
7/13/2022	7/13/2022	Remachadora de aluminio 3/16 x 3/4	1.03	0	0.00
7/13/2022	8/24/2022	Barrena acero 3/16	175.58	0	0.00
7/25/2022	7/25/2022	Linterna trupper lile recargable	713.00	0	0.00
7/22/2022	7/22/2022	Polo ojo de angel negro bordado	730.00	0	0.00
7/22/2022	7/22/2022	Banner 33 x 78	6,540.00	0	0.00
7/28/2022	7/28/2022	Candado dorado 40mm	270.82	0	0.00
8/9/2022	8/9/2022	Manguera R1 3/8	1,600.00	0	0.00
8/9/2022	8/9/2022	Aceite abro sae	1,250.00	0	0.00
8/9/2022	9/16/2022	Angular 1 x 1/8 (16 lib)	585.00	0	0.00
8/9/2022	9/2/2022	Perfil galvanizado 1x1 (1.5 mm)	750.00	0	0.00
8/30/2022	8/30/2022	Motor electrico 1/4 1075 RPM 2201160	5,000.00	0	0.00

9/12/2022	9/12/2022	Aceite motul 15W40 (cubeta)	8,600.00	0	0.00
9/14/2022	9/14/2022	Aceite kend all GT-AE 20W-50	356.03	0	0.00
9/14/2022	9/14/2022	Aceite kend all GT-AE 10W-40	356.03	0	0.00
7/25/2022	7/25/2022	Aramario para llaves	365.93	0	0.00
Total			7,972,311.27		670,200.79

SUMINISTROS Y MATERIALES DE OFICINA

Fecha de Aqicision	Fecha de registro	Descripción del Activo o Bien	Valor en RD\$	Existencia	Total
1/22/2017	1/19/2017	Cajas para tarjetas 5x8 marca oxford	165.00	0	0.00
1/19/2017	1/19/2017	Velas de Silicon grande pointer	60.00	0	0.00
2/19/2017	1/22/2017	Dispensados de cinta pegante gruesa	220.00	0	0.00
3/2/2017	3/1/2017	Etiquetas de dvd MACO	103.00	0	0.00
3/6/2017	3/2/2017	Estuches para CD	23.00	63	1,449.00
3/3/2017	3/2/2017	Etiquetas CD/DVD PEGAFAN	172.00	4	688.00
3/3/2017	3/3/2017	Etiquetas en hojas	516.00	1	516.00
3/3/2017	3/3/2017	Transparencia para copiadoras toner geo	320.00	1	320.00
3/3/2017	3/3/2017	Papel carbon 8 1/2 x 11 kores	150.00	6	900.00
3/3/2017	3/3/2017	Papel fine business	240.00	2	480.00
5/4/2017	3/8/2017	DVD en blanco	15.00	40	600.00
5/4/2017	3/8/2017	Talonnario Dispensario Medico	54.00	0	0.00
8/29/2017	7/6/2017	Cinta para maquinas de oficinas marca tio	186.33	1	186.33

8/29/2017	7/18/2017	Cinta para maquina marca nakajima	223.50	9	2,011.50
8/29/2017	8/28/2017	Talonario Circulacion De Correspondencia	110.25	0	0.00
3/10/2020	8/29/2017	Libro de 8 columna	159.00	1	159.00
12/11/2017	8/29/2017	Libro de 3 columna	159.00	1	159.00
11/9/2017	8/29/2017	Folder tipo carpeta verde 8 1/2 x 11	31.50	0	0.00
11/9/2017	8/29/2017	Tinta roja para Almohadilla STUDMSRK	31.42	3	94.26
8/29/2017	8/29/2017	Tinta negra para sello marca pelican 60 ml	110.00	0	0.00
2/23/2018	12/19/2017	CD en blanco	85.00	19	1,615.00
3/13/2018	3/3/2018	Cinta para maquinas marca kores	120.00	2	240.00
7/4/2018	7/15/2022	Papel termico	67.80	0	0.00
8/24/2018	8/1/2018	Clip o alfileres		0	0.00
11/30/2018	10/17/2018	Laptop HPSTREAM 14-AX011-14	12,999.00	0	0.00
8/28/2017	10/31/2018	Cinta para Impresora UNITYPE	230.00	4	920.00
7/11/2019	3/20/2019	Cera para contar	18.46	3	55.38
2/18/2019	6/18/2019	Talonario recibo provisional	80.00	0	0.00
8/5/2019	8/5/2019	Cartucho HP 60 negro	1,050.00	1	1,050.00
9/6/2019	8/27/2019	Papel Celofan Transparente	475.00	0	0.00
3/10/2020	12/12/2019	Pizarra Corcho	610.00	0	0.00
12/13/2019	12/13/2019	Perforadora Beifa un hoyo	550.00	1	550.00
3/10/2020	8/3/2022	Driza Poliester pies	3.61	0	0.00
6/15/2020	8/26/2020	Papel de notas Autocopiante /cobros	9.38	2	18.76

8/26/2020	9/18/2020	Cinta para impresora printer	250.00	0	0.00
10/15/2020	10/15/2020	Toner phaser 3500	5,900.00	0	0.00
11/18/2020	11/18/2020	Almohadillas para sellos azul	50.00	0	0.00
11/18/2020	11/18/2020	Almohadillas studmark para sellos	70.00	0	0.00
11/18/2020	11/18/2020	Grapas 15/16	30.00	3	90.00
11/18/2020	11/18/2020	Reglas plasticas	58.50	4	234.00
11/18/2020	11/18/2020	Sobre manila blanco 8 1/2x11	10.00	0	0.00
11/18/2020	11/18/2020	Soporte de libro artesco	150.00	1	150.00
11/18/2020	11/18/2020	Tinta para tampon variada azul	40.00	0	0.00
11/18/2020	11/18/2020	Tinta para tampon studmark negro	40.00	4	160.00
11/18/2020	11/18/2020	Tinta para tampon studmark rojo	45.00	3	135.00
1/11/2021	1/11/2021	Armazon 81/2x11 25 unidades	200.85	0	0.00
2/11/2021	2/11/2021	Kit de tinta HP GT51,52,53	3,681.60	4	14,726.40
2/11/2021	9/23/2022	Kit de tinta Epson 544	1,450.00	5	7,250.00
5/24/2021	5/24/2021	Impresora Zebra Zd410, termica, USB,(etiqueta, recibos, brazaletes)	14,000.00	0	0.00
5/24/2021	5/24/2021	Scanner 3nstar Barcode color negro	3,500.00	0	0.00
5/24/2021	5/24/2021	Computadora Dell Optiplex 7080 SFF BTX core 15-10500	40,677.97	0	0.00
5/24/2021	5/24/2021	Monitor dell 24" (23.8)	9,322.03	0	0.00
5/24/2021	5/24/2021	Disco estado solido kington 480GB	3,726.27	0	0.00
5/24/2021	5/24/2021	Cable sata xtech 1.5 rojo	53.39	0	0.00
5/24/2021	5/24/2021	Cable corriente Foxconn 15 pin	364.41	0	0.00

5/25/2021	5/25/2021	Kit de herramienta de redes	15,504.00	0	0.00
6/1/2021	6/1/2021	Computadora intel core 3 procesador	29,661.02	0	0.00
6/1/2021	6/1/2021	Teclado USB	635.59	0	0.00
6/1/2021	6/1/2021	Memoria USB 16 GB	423.73	0	0.00
3/10/2021	6/4/2021	Toner 278 A	4,100.00	6	24,600.00
8/27/2020	6/18/2021	Saca grapa	62.26	3	186.78
7/9/2021	7/9/2021	Laptop lenovo yoga 7i 2 en 1 14" FHD IPS Touchscreen 12 GB RAM windowsw 10 PRO	86,910.00	0	0.00
7/9/2021	7/9/2021	MonitorAOC 27"	18,330.00	0	0.00
8/31/2020	8/27/2021	Rollo papel sumadora	50.00	90	4,500.00
11/5/2021	11/5/2021	Escritorio madera aglomerada, blanco con una gaveta y cerradura	12,360.00	0	0.00
11/5/2021	11/5/2021	Papel continuo 9 1/2 x 5/12	625.00	0	0.00
11/5/2021	11/5/2021	Silla de visita jean sencilla	6,300.00	0	0.00
11/5/2021	11/5/2021	Silla ejecutiva karma	11,300.00	0	0.00
11/5/2021	11/5/2021	Archivo modular de 3 gaveta con llave	13,200.00	0	0.00
12/10/2021	12/10/2021	Impresora LX-350 plus matrical	17,400.00	0	0.00
11/18/2020	12/13/2021	Boligrafos rojo 12/1	125.00	0	0.00
10/20/2020	12/13/2021	Carpetas simplex 8 1/2 x 11	350.00	3	1,050.00
12/13/2021	12/13/2021	Cinta adhesiva doble cara	395.00	0	0.00
12/13/2021	12/13/2021	Grapas No. 56 Staples	45.00	0	0.00
8/26/2020	12/13/2021	Clips Jumbo metal 100/1	45.00	85	3,825.00
3/8/2017	12/13/2021	Porta tarjetas grande STUMARK	225.00	1	225.00
12/13/2021	12/13/2021	Pistola silicon peq.	350.00	1	350.00

12/13/2021	12/13/2021	Pegamento silicon 100ml	225.00	37	8,325.00
12/14/2021	12/14/2021	Kit y soporte de fondo e Iluminacion de fotografia	14,100.00	0	0.00
12/14/2021	12/14/2021	Disparador de flash remoto	9,600.00	0	0.00
12/14/2021	12/14/2021	Caja de iluminacion	7,500.00	0	0.00
12/14/2021	12/14/2021	Espuma acustica	2,050.00	0	0.00
12/17/2021	12/17/2021	Lector de memoria	2,479.77	0	0.00
12/17/2021	12/17/2021	Adaptador USBtipo C	19,844.81	0	0.00
12/17/2021	12/17/2021	Mini disco duro	9,804.94	0	0.00
12/17/2021	12/17/2021	Grabadora Zoom H1N	21,834.91	0	0.00
12/17/2021	12/17/2021	MicrofonoWMX	33,077.41	0	0.00
12/17/2021	12/17/2021	Cargador NIMH NICD	2,314.35	0	0.00
12/17/2021	12/17/2021	Bateria PRO	2,645.20	0	0.00
12/17/2021	12/17/2021	Soprote Flash	3,472.34	0	0.00
12/17/2021	12/17/2021	Lente	58,396.92	0	0.00
12/17/2021	12/17/2021	Mochila para camara	4,961.20	0	0.00
12/17/2021	12/17/2021	Memoria Samsung EVO	5,953.77	0	0.00
12/17/2021	12/17/2021	Sorpote porta lampara	6,610.53	0	0.00
12/17/2021	12/17/2021	Disco Duro USB 3.0 negro	8,766.05	0	0.00
12/17/2021	12/17/2021	Memoria 64GB	8,522.88	0	0.00
12/17/2021	12/17/2021	Softbox 80cm	25,998.74	0	0.00
12/17/2021	12/17/2021	Soporte para luz acero inoxidable	11,247.48	0	0.00
12/17/2021	12/17/2021	Camara Canon M50 kit accesorio	122,844.55	0	0.00
12/17/2021	12/17/2021	Drone kit accesorio	157,725.60	0	0.00
12/30/2021	12/30/2021	Sello cuadrado pretintado	2,500.00	0	0.00
12/30/2021	12/30/2021	Sello redondo pretintado	2,500.00	0	0.00
11/18/2020	12/30/2021	Talonnario fondos reponibles	250.00	0	0.00
3/15/2017	12/30/2021	Talonnario entrada de almacen	250.00	24	6,000.00
2/21/2017	12/30/2021	Talonnario salida de Almacen	250.00	31	7,750.00

1/12/2022	1/12/2022	Pizarra magica gde. 4x6	8,500.00	0	0.00
1/18/2022	1/18/2022	Archivo vertical 4 gaveta negro	12,711.86	0	0.00
1/18/2022	1/18/2022	Silla ejecutiva negra	12,492.37	0	0.00
1/27/2022	1/27/2022	Laptop Lenovo 14" thinkboo 14 G2	73,000.00	0	0.00
1/27/2022	1/27/2022	Laptop Dell Latitude 3520 15.6" NB teclado español 15-1135G7, 8GB RAM, 1TB, Win 10 PRO	61,000.00	0	0.00
1/27/2022	1/27/2022	Disco externo WD 500GB SSD potable USB 3.2 space gray	5,900.00	2	11,800.00
1/27/2022	1/27/2022	Bulto de Notebook 15.6" agiler tipo maletin nylon	890.00	0	0.00
1/27/2022	1/27/2022	Teclado mouse logitech MK235 USB wireless receiver 2.4GHZ	1,700.00	0	0.00
1/27/2022	1/27/2022	Estacion de acoplamiento dual monitor 10 en 1 USB portatil	3,000.00	2	6,000.00
1/27/2022	1/27/2022	Memoria USB 64GB 3.2 kingston	420.00	0	0.00
1/27/2022	1/27/2022	DVRW externo leteon, USB, ultra slender soporta en escritura 22x	1,700.00	0	0.00
1/27/2022	1/27/2022	Televisor Hisense R6090G Roku 43" UHD 4k, Smart, HDR, copatible con alexa 60HZ, 3 HDMI 2.0B, 1USB, 1 Lan port	24,900.00	0	0.00

2/11/2021	1/31/2022	Cinta para impresora EPSON LX-350 color negro	345.74	9	3,111.66
1/31/2022	1/31/2022	Toner HP 202 A Negro	3,695.76	1	3,695.76
1/31/2022	1/31/2022	Toner HP 202 A Cyan	3,885.74	1	3,885.74
1/31/2022	1/31/2022	Toner HP 202 A yellow	3,885.74	1	3,885.74
1/31/2022	1/31/2022	Toner HP 202 A magenta	3,885.74	1	3,885.74
3/10/2021	1/31/2022	Toner 230 A	2,885.10	4	11,540.40
10/23/2020	1/31/2022	Toner 83 A	2,785.98	3	8,357.94
8/26/2020	1/31/2022	Tambor de Imagen CF 219A	4,094.60	3	12,283.80
9/25/2020	2/1/2022	Hojas papel timbrado (resma)	998.00	7	6,986.00
3/14/2020	2/1/2022	Talonnario de Recibo de Ingreso	245.00	0	0.00
3/8/2017	2/24/2022	Tarjetas guias con el alfabeto 3x5	117.59	5	587.95
3/8/2017	2/24/2022	Tarjetas guias con el alfabeto 4x6	235.19	3	705.57
8/27/2019	2/24/2022	Protectores de hojas gruesos WILSONJONES	157.00	2	314.00
2/24/2022	2/24/2022	Banditas de goma	18.47	17	313.99
2/24/2022	2/24/2022	Plastico y/laminas p/carnet 100/1	166.11	2	332.22
2/24/2022	2/24/2022	Porta carnet con cordon	15.12	200	3,024.00
2/24/2022	2/24/2022	Clip billetero 15 mm	23.31	78	1,818.18
8/3/2020	2/24/2022	Cinta ADH. 3/4 x 36. Highland	50.57	54	2,730.78
8/29/2017	2/24/2022	Fichas rayadas 4x6 marca BAZIC	235.19	1	235.19
2/14/2018	2/24/2022	Sobre manila 8 1/2 x 11	3.98	14	55.72
12/13/2019	2/24/2022	Post-it 3X 3	17.64	80	1,411.20
6/18/1902	2/24/2022	Sobre Manila 10 x 13	4.65	98	455.70
2/24/2022	2/24/2022	Goma de borrar peq.	3.63	96	348.48
6/9/2020	2/24/2022	Clips pequeño 33mm marca artesco caja	13.16	80	1,052.80

7/24/2020	2/24/2022	Paquete de protector de hojas	157.00	1	157.00
2/24/2022	2/24/2022	Dispensador de cinta 3/4	99.67	40	3,986.80
11/18/2020	2/24/2022	Gancho macho/hembra	52.21	19	991.99
11/18/2020	2/24/2022	Grapas 26/6	36.91	6	221.46
11/18/2020	2/24/2022	Marcador azul	11.20	200	2,240.00
11/18/2020	2/24/2022	Marcador negro	11.20	240	2,688.00
3/10/2021	2/24/2022	Perforadora dos hoyo	243.00	3	729.00
2/11/2021	2/24/2022	Bandejas metal de escritorio	546.71	2	1,093.42
11/18/2020	2/24/2022	Clip billetero 25 cm	32.20	80	2,576.00
3/10/2020	2/24/2022	Folder 8 1/2 x 14	330.40	14	4,625.60
11/18/2020	2/24/2022	Porta clip	23.73	35	830.55
2/24/2022	2/24/2022	Tijera	27.53	4	110.12
2/24/2022	2/24/2022	Tabla de apoyo inventario 8 1/2 x 11	86.00	10	860.00
2/24/2022	2/24/2022	Tabla de apoyo inventario 8 1/2 x 14	91.12	15	1,366.80
11/18/2020	2/24/2022	Grapadoras stp	162.00	5	810.00
12/13/2021	2/24/2022	Libreta 5x8	18.19	40	727.60
12/13/2021	2/24/2022	Libreta de 8 1/2 x 11	32.12	40	1,284.80
8/27/2020	2/24/2022	Libro record 300 pg	235.20	0	0.00
8/3/2020	2/24/2022	Cinta ADH. 2 x 100 transparente	76.16	61	4,645.76
7/24/2020	2/24/2022	Sobres blanco N0.10. 500/1	1.04	1000	1,040.00
12/13/2019	2/24/2022	Resaltadores Verde	12.12	200	2,424.00
12/13/2021	2/24/2022	Resaltadores rosado	12.12	200	2,424.00
12/13/2021	2/24/2022	Resaltadores amarillo	12.12	199	2,411.88
2/1/2022	3/23/2022	Formulario de entrada productos agricolas 8.5 x 14 original y copia	281.00	0	0.00
3/23/2022	3/23/2022	Flyer 5.5 x 8.5 full color	5.00	0	0.00
	4/28/2022	Carpeta verde para cheque	600.00	0	0.00
4/28/2022	4/28/2022	Carpeta azul para transferencia	600.00	0	0.00

4/28/2022	4/28/2022	Scanner 1D Barcode I-150, Led, USB	2,665.13	0	0.00
4/28/2022	4/28/2022	Impresora Epson TM-T2011, termica, Ethernet + USB, velocidad 200MM/S	20,155.92	0	0.00
4/28/2022	4/28/2022	Scanner de documentos Fujitsu scansnap IX1600	50,700.82	0	0.00
3/1/2019	5/10/2022	Botella/cartucho de tinta Epson 544	405.00	8	3,240.00
1/31/2022	9/23/2022	Toner black laserjet cartidge CE255A	7,860.30	3	23,580.90
3/10/2021	9/23/2022	Toner 105 A	4,795.13	10	47,951.30
10/23/2020	9/23/2022	Toner 17 A	2,983.68	6	17,902.08
11/18/2020	5/13/2022	Corrector brocha	25.00	4	100.00
11/18/2020	5/13/2022	Corrector tipo lapiz	25.00	0	0.00
10/4/2019	5/13/2022	Lapiz de carbon 12/1	49.50	1	49.50
2/24/2022	5/13/2022	Folder pendaflex 8 1/2 x 13	550.83	6	3,304.98
1/11/2021	5/13/2022	Folder tipo 81/2 x 11	337.00	3	1,011.00
3/10/2021	5/13/2022	Resma papel 81/2 x11	270.25	30	8,107.50
5/13/2022	5/13/2022	Boligrafos azul 12/1	70.00	30	2,100.00
5/13/2022	5/13/2022	Porta lapiz metal negro	38.00	22	836.00
5/18/2022	5/18/2022	Jugo peti 24/1	399.00	4	1,596.00
6/1/2021	5/31/2022	Mouse alambrico USB	650.00	0	0.00
5/31/2022	5/31/2022	Mouse M90	297.46	0	0.00
11/18/2020	6/3/2022	Zebra zxp serie 3	7,500.00	1	7,500.00
6/3/2022	6/3/2022	Etiquetas termicas directas de 2 1/2 x 4"	1,500.00	0	0.00
7/14/2022	7/14/2022	Memoria 4GB (1x4GB) kingston	2,680.00	0	0.00
7/14/2022	7/14/2022	Disco de estado solido kingston	5,000.00	0	0.00
7/14/2022	7/14/2022	Adaptador de red 2.5 base	5,400.00	0	0.00

8/29/2022	8/29/2022	Almohadilla para sello redondo	250.00	0	0.00
9/30/2022	9/30/2022	Revista impresa 8.5 x 11	1,310.00	0	0.00
9/30/2022	9/30/2022	Tarjetas presentacion	9.00	0	0.00
6/9/2022	6/9/2022	Clip para carnet	25.00	0	0.00
Sub- totales			1,220,821.53	3,775.00	335,912.01
Total			12,440,073.35		7,962,108.03

+

Preparado Por:

Katy Marte
 Enc. Div. de Almacén y
 Suministro



Revisado por:

Ing. Tomas De Paula
Contralor Interno
 Enc. Departamento
 Control y Revision



Autorizado por:

Licdo. Dortand Pichardo
Enc. Interino Depto. Administrativo

