



República Dominicana
MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO
(MERCADOM)
Inventario de Almacén
Consolidado septiembre 2023

Fecha de Adquisición	Fecha de registro	Código Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/22/2017	3/29/2016	B-001	Tripode con dos faroles	2	2,290.00	0	0.00
1/22/2017	1/19/2017	C-416	Cajas para tarjetas 5x8 marca oxford	5	825.00	0	0.00
1/19/2017	1/19/2017	B-195	Pintura arquipro gris 159	10	6,250.00	0	0.00
2/19/2017	1/22/2017	C-418	Dispensados de cinta pegante gruesa	5	1,100.00	0	0.00
2/2/2017	2/2/2017	B-002	Baterías duracell	32	1,536.00	32	1,536.00
2/16/2017	2/16/2017	D-002	Dispensador jugo de 3,5 galones	1	2,740.00	0	0.00
3/1/2017	2/21/2017	C-001	Impresora para balanza digital	1	12,365.00	1	12,365.00
3/2/2017	3/1/2017	D-025	Etiquetas de dvd MACO	50	5,150.00	0	0.00
3/8/2017	3/2/2017	A-001	Union universal de 1/2	27	1,620.00	0	0.00
3/8/2017	3/2/2017	C-002	Nivel Industrial de 80cm	1	775.00	0	0.00
3/3/2017	3/2/2017	C-261	Estopas	5	325.00	0	0.00
3/6/2017	3/2/2017	D-026	Estuches para CD	63	1,449.00	63	1,449.00
3/3/2017	3/2/2017	D-027	Etiquetas CD/DVD PEGAFAN	4	688.00	4	688.00
3/3/2017	3/3/2017	C-419	Etiquetas en hojas	1	516.00	1	516.00
3/3/2017	3/3/2017	C-420	Transparencia para copadoras toner geo	1	320.00	1	320.00
3/3/2017	3/3/2017	C-421	Papel carbon 8 1/2 x 11 kores	6	900.00	6	900.00
3/3/2017	3/3/2017	C-422	Papel fine business	2	480.00	2	480.00
3/6/2017	3/6/2017	A-002	Curva de 1	1	12.00	0	0.00
3/8/2017	3/6/2017	B-003	Terminal de transformador seco	2	1,510.00	0	0.00
3/8/2017	3/8/2017	C-003	Piedras de amolador 4 x 2x2 pulg	1	130.00	0	0.00
7/6/2017	3/8/2017	B-004	Taladro con su porta batería y cargador	1	4,995.00	0	0.00
5/4/2017	3/8/2017	B-306	Taladro Dispensario Medico	152	8,208.00	0	0.00
5/4/2017	3/8/2017	C-423	DVD en blanco	40	600.00	40	600.00
8/29/2017	7/6/2017	C-424	Cinta para maquinas de oficinas marca tio	1	186.33	1	186.33
8/29/2017	7/18/2017	C-425	Cinta para maquina marca nakajima	10	2,235.00	9	2,011.50
8/29/2017	8/28/2017	C-004	Balanza digital	1	2,890.00	1	2,890.00

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8/29/2017	8/28/2017	C-426	Talonnario Circulacion De Correspondencia	45	4,961.25	0	0.00
11/9/2017	8/29/2017	B-005	Barras de metal	1	592.00	0	0.00
11/9/2017	8/29/2017	C-427	Folder tipo carpeta verde 8 1/2 x 11	10	315.00	0	0.00
3/10/2020	8/29/2017	D-028	Libro de 8 columna	1	159.00	0	0.00
12/11/2017	8/29/2017	D-029	Libro de 3 columna	1	159.00	1	159.00
11/9/2017	8/29/2017	D-030	Tinta roja para Almohadilla STUDMSRK	7	219.94	3	94.26
8/29/2017	8/29/2017	D-031	Tinta negra para sello marca pelican 60 ml	1	110.00	0	0.00
11/9/2017	11/9/2017	A-005	Union H. G 1/2	100	9,664.00	30	2,899.20
2/20/2018	12/19/2017	C-005	Arnes de seguridad	2	1,300.00	0	0.00
2/23/2018	12/19/2017	D-032	CD en blanco	20	1,700.00	19	1,615.00
3/3/2018	12/22/2017	C-262	Juego de vaso	1	150.00	0	0.00
3/3/2018	12/22/2017	D-003	Frutera de dos niveles	1	225.00	0	0.00
3/8/2018	2/6/2018	C-263	Embase Platico para el Azucar	3	339.48	0	0.00
3/13/2018	3/3/2018	D-033	Cinta para maquinas marca kores	2	240.00	2	240.00
3/27/2018	3/8/2018	C-264	Herbicidad Fenoxi	1	910.00	0	0.00
4/10/2018	3/13/2018	C-265	Glisofan galon	2	3,640.00	0	0.00
5/29/2018	4/11/2018	C-266	Cucharas para endulzar café	30	600.00	0	0.00
4/20/2018	5/18/2018	B-006	Interructor Bticino 1	10	1,200.00	0	0.00
8/1/2018	7/4/2018	C-006	Cabo de Pico	1	240.00	0	0.00
7/31/2018	7/4/2018	C-007	Sapa Pico	1	400.00	0	0.00
7/5/2018	7/5/2018	A-008	Tapon de 1 1/2 reciclado	1	72.00	0	0.00
7/30/2018	7/30/2018	A-009	Tapon de 3/4	3	30.00	0	0.00
8/24/2018	7/31/2018	C-008	Palo para pintar	6	1,320.00	1	220.00
8/24/2018	8/1/2018	D-034	Clip o alfileres	0	0.00	0	0.00
8/3/2018	8/3/2018	A-010	Codo presion de 2	20	800.00	0	0.00
8/14/2019	8/5/2018	C-267	Bomba para fumigar	35	80,500.00	0	0.00
8/14/2019	8/5/2018	C-268	Copa larga	5	300.00	0	0.00
8/14/2019	8/5/2018	C-270	Copas mediana	1	45.00	0	0.00
8/14/2019	8/5/2018	C-271	Copas plasticas	24	480.00	0	0.00
8/14/2019	8/5/2018	C-272	Jarron de vidrio	2	720.00	0	0.00
8/14/2019	8/5/2018	C-273	Plato cuadrado	4	280.00	0	0.00
8/14/2019	8/5/2018	C-274	Platos vidrios redondo	13	845.00	0	0.00
8/14/2019	8/5/2018	D-004	Bandejas de vidrios grande	1	300.00	0	0.00
8/14/2019	8/5/2018	D-005	Hielera	2	360.00	0	0.00
10/2/2018	8/14/2018	A-011	Bombillo fluorescente 85	5	510.00	0	0.00
9/11/2018	9/11/2018	B-007	Capasitor	1	59.32	0	0.00
10/17/2018	9/14/2018	B-196	Corrector de Goteras	5	4,707.80	0	0.00
11/30/2018	10/17/2018	C-428	Laptop HPSTREAM 14- AX011-14	1	12,999.00	0	0.00

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5/4/2017	10/31/2018	B-009	Pulidora de mano	1	2,139.00	0	0.00
8/28/2017	10/31/2018	D-035	Cinta para Impresora UNITYPE	4	920.00	4	920.00
9/11/2018	11/7/2018	B-011	Destornillador Plano	1	135.00	0	0.00
12/7/2018	11/7/2018	B-010	Juego de llave triada	1	600.00	0	0.00
3/20/2019	11/7/2018	C-275	Copa Bordeaur	1	165.00	0	0.00
11/19/2018	11/19/2018	A-012	Tapon registro	1	20.00	0	0.00
12/7/2018	12/7/2018	C-276	Dispensador jugo siberia	2	2,800.00	0	0.00
1/8/2019	12/10/2018	C-009	Polea hierro de 2	1	250.00	1	250.00
2/7/2019	1/17/2019	C-010	Cava hoyo Tramontina	1	405.00	0	0.00
1/23/2019	1/23/2019	C-011	Polea hierro de 1	2	400.00	2	400.00
8/12/2019	1/24/2019	C-277	Banderas Dominicana	12	9,600.00	0	0.00
2/1/2019	2/1/2019	D-006	Acido Humico	2	2,366.00	0	0.00
3/1/2019	2/7/2019	C-012	Suich Encendido	1	450.00	0	0.00
2/12/2019	2/12/2019	C-013	Palometa de Soporte	2	700.00	2	700.00
2/14/2019	2/14/2019	C-014	Cable de red 50pies(Genesis)	2	3,120.00	2	3,120.00
3/20/2019	3/5/2019	C-015	Booster para Bateria	1	2,500.00	0	0.00
7/4/2019	3/20/2019	C-278	Soga Grado A pies	20	2,000.00	0	0.00
7/11/2019	3/20/2019	C-429	Cera para contar	5	92.30	0	0.00
1/23/2019	4/1/2019	B-012	Repuestos Fluorescente PL 26 W	1	375.00	0	0.00
5/14/2019	5/14/2019	B-013	Tuerca dracer de 3	5	125.00	0	0.00
5/15/2019	5/15/2019	A-013	Codo drenaje de 3	10	450.00	0	0.00
5/15/2019	5/15/2019	A-014	Curva de 90 presion 3	50	2,000.00	2	80.00
5/15/2019	5/15/2019	A-015	Reduccion de 1/2	1	12.00	0	0.00
5/15/2019	5/15/2019	A-017	Tapon ciego de 3	2	40.00	0	0.00
5/15/2019	5/15/2019	A-018	Tapon de 1	1	14.00	0	0.00
5/15/2019	5/15/2019	A-019	Tapon de 2	1	13.00	0	0.00
5/15/2019	5/15/2019	C-279	Herbicida fenoxi Totem galon	1	1,850.00	0	0.00
5/15/2019	5/15/2019	C-280	Insecticida organofosforado (en litros)	1	1,900.00	0	0.00
5/15/2017	5/15/2019	C-281	Insecticida neonicotinoride (en litros)	1	1,900.00	0	0.00
5/15/2019	5/15/2019	B-198	Culant Galon	1	700.00	0	0.00
5/20/2019	5/20/2019	A-020	Couplin de 4	5	250.00	0	0.00
5/20/2019	5/20/2019	A-021	Tapon H, G de 1	5	325.00	0	0.00
5/20/2019	5/20/2019	A-022	Yee de dreñaaje de 2	1	13.00	0	0.00
5/20/2019	5/20/2019	D-007	Pantalon Jeans	1	600.00	0	0.00
5/21/2019	5/21/2019	A-023	Curva de 90 drenaje 3	4	140.00	0	0.00
5/21/2019	5/21/2019	A-024	Reduccion de 6 a 9	2	60.00	0	0.00

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5/29/2019	5/29/2019	B-199	Lubricante refrigeracion lata	9	3,690.00	0	0.00
5/29/2019	5/29/2019	C-282	Limpiador aire (galon rojo liquido)	2	840.00	0	0.00
5/29/2019	5/29/2019	C-283	Limpiador de aire acondicionado(b otellita de 10onz)	5	300.00	1	60.00
2/18/2019	6/18/2019	B-307	Talonnario recibo provisional	44	3,520.00	0	0.00
7/4/2019	7/4/2019	B-014	Extencion de metal palo	9	2,384.55	1	264.95
8/5/2019	8/5/2019	D-036	Cartucho HP 60 negro	3	3,150.00	0	0.00
8/15/2019	8/14/2019	C-016	Escalera fibra de Vidrio Tktijera 6 pies	1	5,700.00	0	0.00
8/21/2019	8/14/2019	C-017	Escalera fibra de Vidrio Tktijera 8 pies	1	9,829.40	0	0.00
8/21/2019	8/15/2019	C-290	Insecticida litros	1	116.66	0	0.00
8/21/2019	8/15/2019	C-284	Bandeja 35 cm	3	450.00	0	0.00
8/21/2019	8/15/2019	C-285	Bandeja 50 cm	1	250.00	0	0.00
8/21/2019	8/15/2019	C-286	Bandeja 60 cm	3	1,050.00	0	0.00
8/21/2019	8/15/2019	C-287	Bandeja chef	2	800.00	0	0.00
8/21/2019	8/15/2019	C-288	Cubiertos 3	19	589.00	0	0.00
8/21/2019	8/15/2019	C-289	Cubiertos 4	14	448.00	0	0.00
8/21/2019	8/15/2019	C-291	Platillo cuadrado	18	990.00	0	0.00
8/21/2019	8/15/2019	C-292	Plato cuadrado pequeño plastico	4	600.00	0	0.00
8/21/2019	8/15/2019	C-293	Plato redondo pequeño	1	150.00	0	0.00
8/21/2019	8/15/2019	C-294	Saca hielo	5	270.00	0	0.00
8/21/2019	8/15/2019	C-295	Taza mercadom	9	1,350.00	8	1,200.00
8/21/2019	8/15/2019	C-296	Tasa medidora	1	165.00	0	0.00
8/28/2019	8/27/2019	C-018	Bisagras invisibles	1	33.00	0	0.00
9/6/2019	8/27/2019	D-037	Papel Celofan Transparente	4	1,900.00	0	0.00
10/9/2019	10/4/2019	C-019	Maskintape verde	1	245.00	0	0.00
10/9/2019	10/4/2019	C-297	Mantel Redondo Crema	1	800.00	0	0.00
10/15/2019	10/9/2019	C-298	Mantel Rectangular	2	1,600.00	0	0.00
10/20/2019	10/15/2019	C-020	Llana de madera	1	230.00	0	0.00
11/11/2019	11/11/2019	B-016	Tapa ciega roceta	2	90.00	0	0.00
11/11/2019	11/11/2019	B-017	Tornillo cabeza 5/8	50	650.00	0	0.00
11/11/2019	11/11/2019	C-021	Barra anclaje	10	152.50	0	0.00
11/11/2019	11/11/2019	C-022	Barra tornillo	5	1,125.00	0	0.00
11/11/2019	11/11/2019	C-026	Clavo Pared acero	100	275.00	0	0.00
11/11/2019	11/11/2019	C-028	Pistola chirro	1	750.00	0	0.00
11/11/2019	11/11/2019	C-027	Contractor acrilico 1/2 galon	1	350.00	0	0.00
11/11/2019	11/11/2019	C-023	Barras soporte	1	175.00	0	0.00
11/11/2019	11/11/2019	C-024	Cable telefono	7	595.00	2	170.00
11/11/2019	11/11/2019	C-025	Camara seguridad	2	8,472.04	2	8,472.04
11/25/2019	11/21/2019	C-299	Arbol de Navidad	1	9,500.00	0	0.00

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12/4/2019	11/25/2019	C-300	Ramas decorativas navidad	10	849.60	0	0.00
11/25/2019	11/25/2019	C-301	Flores de Navidad	10	1,800.00	0	0.00
11/25/2019	11/25/2019	C-302	Flores Navideña tonos dorado	10	1,500.00	0	0.00
11/25/2019	11/25/2019	C-303	Luces navideñas	10	2,160.00	0	0.00
11/25/2019	11/25/2019	C-304	Flores de Navidad	10	1,200.00	0	0.00
3/10/2020	12/12/2019	C-430	Pizarra Corcho	1	610.00	0	0.00
12/13/2019	12/13/2019	C-431	Perforadora Beifa un hoyo	3	1,650.00	1	550.00
2/3/2020	2/3/2020	B-018	Tapon salida agua tanque inodoro	5	190.00	0	0.00
3/1/2020	3/1/2020	C-305	Mantel blanco redondo	2	1,600.00	0	0.00
3/11/2020	3/11/2020	A-026	Codo drenaje 3 x 45	50	150.00	15	45.00
9/18/2020	5/1/2020	D-001	Cloro Desinfectante Gacela	10	3,440.00	0	0.00
7/24/2020	6/15/2020	C-029	Palo extension	2	3,986.00	0	0.00
7/22/2020	7/22/2020	B-020	Dispensador limpia cristal	25	2,750.00	0	0.00
8/19/2020	7/24/2020	A-027	Tronque de inodoro	5	350.00	0	0.00
8/19/2020	7/24/2020	B-021	Breaker de 1 (40 amperes)	2	120.00	0	0.00
8/19/2020	7/24/2020	B-023	Manguera inodoro inox. Grande	2	120.00	0	0.00
8/19/2020	7/24/2020	B-024	Manguera inodoro pequeña	2	96.00	1	48.00
8/19/2020	7/24/2020	B-025	Motor roskefor ventilacion aire	2	7,600.00	0	0.00
8/19/2020	7/24/2020	B-026	Socalos	268	8,040.00	50	1,500.00
8/19/2020	7/24/2020	C-031	Bombillo metal Halide 250W	1	250.00	0	0.00
8/19/2020	7/24/2020	C-032	Caja octagonal 1/2	6	216.00	0	0.00
8/19/2020	7/24/2020	C-033	Condulet 1	2	90.00	1	45.00
1/3/1900	7/24/2020	C-030	Aza de hierro	2	950.00	0	0.00
8/19/2020	7/24/2020	C-036	Juego de barrena metal 13 PCS	1	870.00	0	0.00
8/19/2020	7/24/2020	C-034	Contactador manual	3	1,500.00	0	0.00
8/19/2020	7/24/2020	C-035	Gancho tensor	2	400.00	0	0.00
8/19/2020	7/24/2020	B-022	Impermeabilizan te tropical cubeta	2	6,000.00	0	0.00
7/25/2020	7/25/2020	C-306	Botella de trementina	2	116.00	0	0.00
8/26/2020	8/19/2020	C-307	Plomerito super spress	2	0.00	0	0.00
6/15/2020	8/26/2020	D-038	Papel de notas Autocopiante /cobros	2	18.76	2	18.76
9/18/2020	8/27/2020	C-308	Juego Cafetera Cristal	1	550.00	0	0.00
8/26/2020	9/18/2020	C-432	Cinta para impresora printer	4	1,000.00	0	0.00
9/22/2020	9/22/2020	B-027	Baterias AAA	8	400.00	0	0.00
10/11/2020	10/11/2020	A-028	Reduccion bushi 1/2 x 1 1/2	1	13.00	0	0.00

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10/15/2020	10/15/2020	B-308	Toner phaser 3500	1	5,900.00	0	0.00
11/13/2020	11/13/2020	B-028	LLave bola palanca	1	2,089.00	1	2,089.00
11/15/2020	11/15/2020	C-037	Papel scott 12	25	625.00	0	0.00
11/18/2020	11/18/2020	B-309	Grapas 15/16	3	90.00	0	0.00
11/18/2020	11/18/2020	C-433	Almohadillas para sellos azul	3	150.00	0	0.00
11/18/2020	11/18/2020	C-434	Almohadillas studmark para sellos	5	350.00	0	0.00
11/18/2020	11/18/2020	D-039	Soporte de libro artesco	2	300.00	1	150.00
11/18/2020	11/18/2020	D-040	Tinta para tampón studmark negro	4	160.00	4	160.00
11/18/2020	11/18/2020	D-041	Tinta para tampón studmark rojo	5	225.00	3	135.00
20/11/2020	20/11/2020	A-031	Adaptador pvc 3/4	50	500.00	0	0.00
20/11/2020	20/11/2020	A-030	Couplin 1/2 x1/4	1	8.00	0	0.00
11/27/2020	11/27/2020	C-309	Aguarras botellitas	1	45.00	0	0.00
11/27/2020	11/27/2020	C-310	Embudos	2	90.00	0	0.00
11/27/2020	11/27/2020	B-200	Fundas merca blanca	2600	7,800.00	0	0.00
12/7/2020	12/7/2020	C-311	Bandejas para servicio en madera 14x20	2	6,400.00	0	0.00
12/7/2020	12/7/2020	C-312	Manteles individuales para bandeja	1	300.00	0	0.00
12/7/2020	12/7/2020	C-313	Hielera en cristal	1	300.00	0	0.00
12/11/2020	12/12/2020	A-033	Tapón pvc 1 1/2	1	12.00	1	12.00
1/11/2021	1/11/2021	D-042	Armazon 81/2x11 25 unidades	20	4,017.00	0	0.00
2/3/2021	2/3/2021	A-034	Fluxometro	1	1,728.81	0	0.00
2/11/2021	2/11/2021	B-311	Kit de tinta HP GT51,52,53	6	22,089.60	4	14,726.40
2/18/2021	2/18/2021	C-314	Jabón bola azul fregar	10	120.00	0	0.00
3/3/2020	3/3/2021	C-038	Tubo fosforescente 32 w 25 unidad	1	85.80	0	0.00
3/3/2021	3/3/2021	C-315	juego Tazas para café	2	300.00	0	0.00
3/3/2021	3/3/2021	C-316	Vasos de vidrio de 16 onz	21	1,470.00	0	0.00
3/3/2021	3/3/2021	C-317	Cuchillos de metal para cocina	5	550.00	0	0.00
3/3/2021	3/3/2021	C-318	Tenedores de metal para cocina	14	910.00	0	0.00
3/3/2021	3/3/2021	C-319	Copas de vidrio para agua 16 onz	1	100.00	0	0.00
3/3/2021	3/3/2021	C-320	Cucharas de metal para cocina	1	65.00	0	0.00
3/3/2021	3/3/2021	C-321	Azucarera de ceramica	2	600.00	0	0.00
3/9/2021	3/9/2021	C-039	Cilindro Becusa	1	596.20	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
3/9/2021	3/9/2021	C-040	Tubo fosforescente 17 w 25 unidad	2	110.00	0	0.00
3/26/2021	3/26/2021	A-035	Candado yale	9	11,250.00	0	0.00
5/13/2021	5/13/2021	C-322	Aire acondicionado Max 24,000 BTU 220/240	1	49,999.00	0	0.00
5/21/2021	5/21/2021	A-037	Angular HN 2x1/4 x 20	4	14,724.00	0	0.00
5/21/2021	5/21/2021	A-036	Perfil HG 3 x1- 1/2 x1 -1/2 x 20	8	168,000.00	0	0.00
5/21/2021	5/21/2021	A-038	Perfil HG 2 x2 x 20	1	1,985.00	0	0.00
5/21/2021	5/21/2021	B-031	Malla ciclonica 8 x 50 cal 9	1	9,985.00	0	0.00
5/21/2021	5/21/2021	B-032	Planchuela HN 1x3/16x20	10	7,500.00	0	0.00
5/21/2021	5/21/2021	C-044	Baston p/puerta 5/8	1	250.00	0	0.00
5/21/2021	5/21/2021	C-041	Tubo p/mall 1- 1/2 x 20	2	2,500.00	0	0.00
5/21/2021	5/21/2021	C-042	Roldana 4" p/angular	4	1,940.00	0	0.00
5/21/2021	5/21/2021	C-043	Oxido Rojo	1	800.00	0	0.00
5/24/2021	5/24/2021	A-039	Coupling PVC 6	2	1,320.00	0	0.00
5/24/2021	5/24/2021	B-033	Tubo PVC SDR 416 x 19	1	4,728.00	0	0.00
5/24/2021	5/24/2021	C-045	Catalizador para resina 1oz.	8	144.00	0	0.00
5/24/2021	5/24/2021	C-046	Tela fibra vidrio para resina	8	736.00	0	0.00
5/24/2021	5/24/2021	C-435	Impresora Zebra Zd410, termica, USB,(etiqueta, recibos, brazaletes)	1	14,000.00	0	0.00
5/24/2021	5/24/2021	C-436	Scanner 3nstar Barcode color negro	1	3,500.00	0	0.00
5/24/2021	5/24/2021	C-437	Computadora Dell Optiplex 7080 SFF BTX core 15-10500	1	40,677.97	0	0.00
5/24/2021	5/24/2021	C-438	Monitor dell 24" (23.8)	1	9,322.03	0	0.00
5/24/2021	5/24/2021	C-439	Disco estado solido kington 480GB	1	3,726.27	0	0.00
5/24/2021	5/24/2021	C-440	Cable sata xtech 1.5 rojo	1	53.39	0	0.00
5/24/2021	5/24/2021	C-441	Cable corriente Foxconn 15 pin	1	364.41	0	0.00
5/25/2021	5/25/2021	C-442	Kit de herramienta de redes	1	15,504.00	0	0.00
5/26/2021	5/26/2021	A-041	Alambre elect. AWG #12 blanco	40	400.00	0	0.00
5/26/2021	5/26/2021	A-042	Alambre elect. AWG #12 negro	40	400.00	0	0.00
5/26/2021	5/26/2021	A-043	Alambre elect. AWG #12 rojo	40	400.00	0	0.00
5/26/2021	5/26/2021	A-040	Tornillo diablito 8 x 1 1/4	20	20.00	0	0.00
5/26/2021	5/26/2021	B-034	Alambre goma 12/4	80	3,280.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
5/26/2021	5/26/2021	C-048	Abrazera EMT1	20	400.00	0	0.00
5/26/2021	5/26/2021	C-047	Conector amarillo	30	150.00	0	0.00
5/26/2021	5/26/2021	C-049	Tarugo plastco azul	20	30.00	0	0.00
5/26/2021	5/26/2021	C-050	Tarugo plomo 3/8 x 13/4	35	35.00	0	0.00
6/1/2021	6/1/2021	C-443	Computadora intel core 3 procesador	1	29,661.02	0	0.00
6/1/2021	6/1/2021	C-444	Memoria USB 16 GB	1	423.73	0	0.00
6/4/2021	6/4/2021	C-323	Aceite dielectrico para transformador	4	180,000.00	0	0.00
3/10/2021	6/4/2021	B-312	Toner 278 A	10	41,000.00	4	16,400.00
6/7/2021	6/7/2021	B-201	Pintura Rojo positvo	1	1,500.00	0	0.00
6/7/2021	6/7/2021	B-202	Pintura naranja positvo	1	1,575.00	0	0.00
6/7/2021	6/7/2021	B-203	Pintura amarillo positvo	1	1,500.00	0	0.00
6/9/2021	6/9/2021	C-051	Termometro infrarrojo digital para medir la temperatura de los alimentos	1	3,500.00	0	0.00
6/14/2021	6/14/2021	C-052	Termometro infrarrojo con pantalla LCD digital 3 en 1 (cara, oido, cuerpo)	10	19,000.00	0	0.00
6/15/2021	6/15/2021	A-044	Candado yde acero 65 MM gancho largo	28	26,040.00	0	0.00
6/18/2021	6/18/2021	B-035	Porta candado de hierro de 140 MM	38	11,590.00	15	4,575.00
6/25/2021	6/25/2021	A-045	Bombilla de 65 W R-27	50	41,000.00	2	1,640.00
6/28/2021	6/28/2021	C-053	Puerta Blanca Polometalicas	1	13,776.00	0	0.00
6/28/2021	6/28/2021	C-054	Puerta flotante de cristal templado de 3/8	1	22,787.00	0	0.00
7/2/2021	7/2/2021	C-055	Linterna recalgable de alta luminosidad	3	14,682.21	0	0.00
7/2/2021	7/2/2021	C-056	Reloj contador manual	4	620.28	0	0.00
7/9/2021	7/9/2021	C-445	Laptop lenovo yoga 7i 2 en 1 14" FHD IPS Touchscreen 12 GB RAM windowsw 10 PRO	1	86,910.00	0	0.00
7/9/2021	7/9/2021	C-446	MonitorAOC 27"	1	18,330.00	0	0.00
7/14/2021	7/14/2021	C-057	Andamio 4 cuerpos	4	15,200.00	0	0.00
7/14/2021	7/14/2021	C-058	Ruedas de gomas para andamios	4	3,920.00	0	0.00
7/14/2021	7/14/2021	C-059	Plataformas para andamios	2	18,500.00	0	0.00

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7/27/2021	7/27/2021	C-060	Plafon mineral USG radar 2 x 2 biselado 2220	200	53,104.00	0	0.00
8/18/2021	8/1/2021	C-324	Bebedero american LM-05 serie 211180	1	8,555.00	0	0.00
3/3/2021	8/5/2021	C-325	Escobillon celdas dura	28	4,460.40	2	318.60
10/27/2020	8/5/2021	B-204	Platos desechables #6	10	17,950.00	3	5,385.00
8/9/2021	8/9/2021	C-061	Escalera extendible en fibra de vidrio 40"	1	55,420.23	0	0.00
8/19/2021	8/19/2021	B-205	Ecoguard	48	29,232.00	0	0.00
8/19/2021	8/19/2021	B-207	Liquid May	12	5,292.00	0	0.00
8/19/2021	8/19/2021	B-208	Control - Gel	8	9,200.00	0	0.00
8/19/2021	8/19/2021	B-210	Eco-pasta (10 lbs.)	10	6,380.00	0	0.00
8/19/2021	8/19/2021	B-212	Ecochem-cloro	12	660.00	0	0.00
8/19/2021	8/19/2021	B-213	Ecochem-cuaba	12	1,884.00	0	0.00
8/19/2021	8/19/2021	B-214	Bactery-Bactery	40	17,190.00	0	0.00
8/19/2021	8/19/2021	C-326	Oxystrung F.G. (2.5 gl)	8	14,448.00	0	0.00
8/31/2020	8/27/2021	B-314	Rollo papel sumadora	100	5,000.00	89	4,450.00
8/30/2021	8/30/2021	B-036	juego de candado 40mm4/1	1	1,165.25	0	0.00
8/30/2021	8/30/2021	B-037	juego de candado 50mm 4/1	1	1,521.19	0	0.00
8/30/2021	8/30/2021	C-062	Andamio metalico de 1 x 2 m 2 parales 2 crusetas y 4 clips	1	15,200.00	0	0.00
9/9/2021	9/9/2021	C-063	Vansan bomba sumergible	1	41,525.43	0	0.00
9/10/2021	9/10/2021	A-046	Candado Hermer 50 mm	2	940.00	0	0.00
9/13/2021	9/13/2021	C-064	Bomba sumegible 5.5 HP 220V	1	39,543.75	1	39,543.75
9/22/2021	9/22/2021	C-065	Maquina Hidrolavadora presion generac 4200PSI G0065650	2	203,000.00	0	0.00
9/30/2021	9/30/2021	C-066	Carretilla tipo jeep	2	22,800.00	0	0.00
5/24/2021	9/30/2021	C-328	Bateria 13/12	2	17,680.00	0	0.00
10/7/2021	10/7/2021	A-054	Arandela 2 1/4 x 2 1/4 17.5 mm	6	174.06	0	0.00
10/7/2021	10/7/2021	A-057	Arandela presion 3/8	2	3.36	0	0.00
10/7/2021	10/7/2021	A-058	Arandela presion 5/9	23	130.41	0	0.00
10/7/2021	10/7/2021	A-049	Medidor digital de 63 amp trifasico	9	128,555.01	0	0.00
10/7/2021	10/7/2021	A-051	Curvas pvc 26 de 3"	6	2,310.00	0	0.00
10/18/2021	10/7/2021	A-059	Medidor digital de 125A trifasico	14	251,398.00	0	0.00
10/7/2021	10/7/2021	A-048	Tapon PVC Hembra 3"	3	585.00	0	0.00

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10/7/2021	10/7/2021	A-052	Tornillo rosca corrida 5/8x14"	10	1,890.00	0	0.00
10/7/2021	10/7/2021	A-053	Tornillo pasante 5/8x12"	6	599.46	0	0.00
10/7/2021	10/7/2021	A-055	Tornillo pasante 1/2 x 12"	10	759.50	0	0.00
10/7/2021	10/7/2021	A-056	Tornillo pasante 1/2 x 2"	30	861.00	0	0.00
10/7/2021	10/7/2021	B-039	Tape de goma plymouth W963 1 x 30	1	778.40	0	0.00
10/7/2021	10/7/2021	C-074	Bola de hormigon cuad 250 x 150 mm	2	700.00	0	0.00
10/7/2021	10/7/2021	C-076	Soporte doble unidad cruceta galv.	6	1,542.60	0	0.00
10/7/2021	10/7/2021	C-077	Aislador rigidoEDESUR line post 67-1	32	36,480.00	0	0.00
10/7/2021	10/7/2021	C-078	Aislador polimerico de 15 AMC power	6	3,714.78	0	0.00
10/7/2021	10/7/2021	C-079	Alambre desnudo ligadura al 4	6	5,838.00	0	0.00
3/25/2019	10/7/2021	C-071	Cinta de Precaucion	1	550.00	0	0.00
10/7/2021	10/7/2021	C-075	Conector varilla de tierra	10	895.00	0	0.00
10/7/2021	10/7/2021	C-080	Empalme tipo cuña PT40B	4	744.00	0	0.00
10/7/2021	10/7/2021	C-081	Empalme tipo cuña PT40C	1	186.00	0	0.00
10/7/2021	10/7/2021	C-067	Soga Nylon 6 MM	1	750.00	0	0.00
10/7/2021	10/7/2021	C-068	Cruceta galvanizada 8 EDS	14	43,640.38	0	0.00
10/7/2021	10/7/2021	C-069	Cruceta galvanizada Antifrude 6" EDS	2	4,791.36	0	0.00
10/7/2021	10/7/2021	C-070	Fleje Plano de 28"	30	7,057.20	0	0.00
10/7/2021	10/7/2021	C-072	Grapa doble conexión sin tornillo	10	1,044.80	0	0.00
10/7/2021	10/7/2021	C-073	Varilla de anclaje 5/8 de 6" sencilla AMG	2	1,874.22	0	0.00
10/7/2021	10/7/2021	C-082	Fleje voladizo 84" EDS	2	3,900.80	0	0.00
10/7/2021	10/7/2021	D-008	Motocicleta electrica CG-E1 color negro	2	313,559.34	0	0.00
10/7/2021	10/7/2021	D-009	Elevador JLG Industries	1	4,212,100.00	0	0.00
10/7/2021	10/7/2021	B-038	Pararrayo Hubbels 9KV	3	7,043.73	0	0.00
10/8/2021	10/8/2021	A-067	Codo 1/2"	100	1,600.00	10	160.00
10/8/2021	10/8/2021	A-062	Lija agua gringo #80	25	1,250.00	0	0.00
10/8/2021	10/8/2021	A-063	Lija agua gringo #100	25	1,000.00	0	0.00
10/8/2021	10/8/2021	A-064	Lija agua gringo #120	25	1,050.00	6	252.00

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				Total entrada		Total existencia	
10/8/2021	10/8/2021	A-065	Lija agua grisco #180	25	950.00	10	380.00
10/8/2021	10/8/2021	A-066	Lija agua grisco #220	25	1,125.00	7	315.00
10/8/2021	10/8/2021	A-068	Tubo Merc. Pvc 2x19	15	11,250.00	0	0.00
10/11/2021	10/11/2021	B-040	Casquillos de metal para rodamiento 1/2	200	69,136.00	0	0.00
10/11/2021	10/11/2021	C-083	Silbato sin impresión	30	5,700.00	0	0.00
10/18/2021	10/18/2021	A-070	Alambre de goma 4/3	300	67,500.00	0	0.00
10/18/2021	10/18/2021	C-085	Correa pamdwit 4.5mm	3	450.00	0	0.00
10/18/2021	10/18/2021	A-075	Alambre No.6 verde	500	32,500.00	0	0.00
10/18/2021	10/18/2021	A-071	Breaker europeo 60A-2p	20	7,000.00	0	0.00
10/18/2021	10/18/2021	A-072	Breaker europeo 250A-2p	1	8,500.00	0	0.00
5/26/2021	10/18/2021	C-084	Tubería líquida plástica	60	11,880.00	0	0.00
10/18/2021	10/18/2021	C-086	Letra LB EMT 4	1	2,800.00	0	0.00
6/25/2021	10/20/2021	C-329	Gel antibacteriano	5	3,250.00	0	0.00
10/26/2021	10/26/2021	A-076	Barrena p/metal 21 pcs.	1	1,300.00	0	0.00
10/26/2021	10/26/2021	A-077	Barrena p/concreto 5 pcs.	1	1,800.00	0	0.00
10/26/2021	10/26/2021	B-041	Herramientas electrónicas de 17 piezas	1	5,800.00	0	0.00
10/26/2021	10/26/2021	B-046	Llave allen extra larga 1.5-10mm 9 piezas	1	1,600.00	0	0.00
10/26/2021	10/26/2021	B-049	Llave stilson 24"/600mm	1	1,800.00	0	0.00
10/26/2021	10/26/2021	B-050	Llave stilson 8"/200m	1	550.00	0	0.00
10/26/2021	10/26/2021	B-043	Nivel magnético 24"	1	1,300.00	0	0.00
10/26/2021	10/26/2021	B-044	Nivel aluminio 36"	1	2,000.00	0	0.00
10/26/2021	10/26/2021	B-045	Martillo c/mango de fibra de V	3	1,950.00	0	0.00
10/26/2021	10/26/2021	C-095	Aceitadora con aplicador	1	1,100.00	0	0.00
10/26/2021	10/26/2021	C-088	Extractor 2 patas 6"	1	3,800.00	0	0.00
10/26/2021	10/26/2021	C-090	Escuadra comprobación 12"	1	560.00	0	0.00
10/26/2021	10/26/2021	C-091	Escuadra comprobación 10"	1	380.00	1	380.00
10/26/2021	10/26/2021	C-093	Escuadra carpintero	1	800.00	0	0.00
10/26/2021	10/26/2021	C-087	Trípode 3 Ton	2	4,800.00	0	0.00
10/26/2021	10/26/2021	C-089	Puntero c/protector 5/8 x 10	2	1,600.00	0	0.00
10/26/2021	10/26/2021	C-096	Maceta de 3 libras mango fibra de vidrio	2	2,400.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
10/26/2021	10/26/2021	C-097	Maceta de 3 libras de hierro	2	2,400.00	0	0.00
10/26/2021	10/26/2021	C-098	Destornillador 6/1	2	6,400.00	0	0.00
10/26/2021	10/26/2021	C-099	Llave cadena 60 x 140 mm	1	1,300.00	0	0.00
10/26/2021	10/26/2021	C-094	Taladro inalambrico 12V 3/8	1	5,500.00	0	0.00
10/27/2021	10/27/2021	A-078	Tornillo diablito 10 x1	100	160.00	0	0.00
10/27/2021	10/27/2021	A-079	Tornillo diablito 10 x2	100	190.00	0	0.00
10/27/2021	10/27/2021	B-052	Interructor	50	7,375.00	9	1,327.50
10/27/2021	10/27/2021	B-053	Interructor doble peq.	50	9,450.00	18	3,402.00
10/27/2021	10/27/2021	B-054	Interructor triple	50	16,250.00	37	12,025.00
10/27/2021	10/27/2021	B-055	Tomacorriente 110V/20amp	50	9,480.00	0	0.00
10/27/2021	10/27/2021	B-051	Tubo led clear T8/9W 30/1	10	43,000.00	0	0.00
11/5/2021	11/5/2021	C-447	Escritorio madera aglomerada, blan co con una gaveta y cerradura	2	24,720.00	0	0.00
11/5/2021	11/5/2021	C-448	Silla de visita jean sencilla	2	12,600.00	0	0.00
11/5/2021	11/5/2021	C-449	Silla ejecutiva karma	3	33,900.00	0	0.00
11/11/2021	11/11/2021	C-103	Arena itabo fina	4	6,640.00	0	0.00
11/11/2021	11/11/2021	C-100	Zinc acanalado cal 34	45	20,250.00	0	0.00
11/11/2021	11/11/2021	C-331	Hidrolavadora horizon 16C cabezal (manguera, pistola y pichuete)	1	83,050.85	0	0.00
8/19/2021	11/11/2021	B-216	Botella asperjadora (atomizador)	50	13,750.00	0	0.00
11/11/2021	11/11/2021	C-330	Espuma limpia pinespuma (espuma loca)	36	19,656.00	11	6,006.00
11/11/2021	11/11/2021	C-101	Bajante de 2x4	12	22,320.00	0	0.00
11/11/2021	11/11/2021	C-102	Bajante de 2x6	14	34,860.00	0	0.00
11/22/2021	11/22/2021	A-080	Alambre THNN No.10 blanco	2500	52,500.00	0	0.00
11/22/2021	11/22/2021	A-081	Alambre THNN No.10 negro	2500	52,500.00	0	0.00
11/22/2021	11/22/2021	A-082	Alambre THNN No.10 rojo	2500	52,500.00	0	0.00
11/22/2021	11/22/2021	A-083	Adaptadores bombillos 125Watts	600	96,000.00	265	42,400.00
11/22/2021	11/22/2021	B-060	Block de 4" 2 hoyos	500	25,000.00	0	0.00
11/22/2021	11/22/2021	B-059	Modulo porta medidor N3R comp	3	517,500.00	0	0.00
11/22/2021	11/22/2021	C-105	Arena azul lavada	18	50,922.00	0	0.00
11/22/2021	11/22/2021	C-104	Grava	18	46,620.00	0	0.00
11/30/2021	11/30/2021	A-084	Candado 4mm	2	1,276.00	0	0.00

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11/30/2021	11/30/2021	A-085	Candado sencillo	4	1,864.00	0	0.00
11/30/2021	11/30/2021	C-106	Cono de señalización plastico	20	16,300.00	3	2,445.00
12/1/2021	12/1/2021	C-108	Volti- Amperimetro de gancho digital	2	18,600.00	0	0.00
12/6/2021	12/6/2021	A-086	Alambre de goma 8/3	500	55,000.00	0	0.00
12/6/2021	12/6/2021	C-109	Abrezadera unitron 3/4	30	1,365.00	0	0.00
12/6/2021	12/6/2021	C-110	Caja 4x4	10	1,235.00	0	0.00
12/6/2021	12/6/2021	C-111	Registro 10x8x4 N3R	3	6,240.00	0	0.00
12/10/2021	12/10/2021	C-332	Extintor 10	1	5,500.00	0	0.00
12/10/2021	12/10/2021	C-451	Impresora LX- 350 plus matricial	1	17,400.00	0	0.00
12/13/2021	12/13/2021	C-334	Planta electrica 5.500 Watt	1	69,142.00	0	0.00
8/26/2020	12/13/2021	B-315	Clip Jumbo metal 100/1	100	4,500.00	73	3,285.00
11/18/2020	12/13/2021	C-452	Boligrafos rojo 12/1	3	375.00	3	375.00
12/13/2021	12/13/2021	C-453	Pistola silicon peq.	5	1,750.00	1	350.00
12/13/2021	12/13/2021	C-454	Pegamento silicon 100ml	50	11,250.00	21	4,725.00
3/8/2017	12/13/2021	D-043	Porta tarjetas grande STUMARK	5	1,125.00	0	0.00
12/13/2021	12/13/2021	C-333	Cera liquida limar	10	5,250.00	5	2,625.00
12/14/2021	12/14/2021	B-062	Mezcladora para lavamanos de baños	20	89,380.00	0	0.00
12/14/2021	12/14/2021	C-457	Caja de iluminacion	1	7,500.00	0	0.00
7/22/2021	12/14/2021	C-335	Tanque plastico usado 55 gls.	80	120,000.00	0	0.00
12/14/2021	12/14/2021	C-115	Llavin sin llaves	8	13,120.00	0	0.00
12/14/2021	12/14/2021	C-112	Taladro de mano 21V	1	31,400.00	0	0.00
12/14/2021	12/14/2021	C-113	Pulidora de disco 7-1/2	1	24,600.00	0	0.00
12/14/2021	12/14/2021	C-114	Maquina soldadora	1	38,450.00	0	0.00
12/14/2021	12/14/2021	C-455	Kit y soporte de fondo e iluminacion de fotografia	1	14,100.00	0	0.00
12/14/2021	12/14/2021	C-456	Disparador de flash remoto	1	9,600.00	0	0.00
12/14/2021	12/14/2021	C-458	Espuma acustica	35	71,750.00	0	0.00
12/15/2021	12/15/2021	A-301	Pintura anticorrosivo negro	10	16,700.00	0	0.00
12/15/2021	12/15/2021	B-217	Pintura azul positivo	16	22,032.00	6	8,262.00
12/15/2021	12/15/2021	C-336	Barniz con brillo	10	18,900.00	5	9,450.00
10/8/2021	12/16/2021	A-089	Codo 3" presion	30	9,285.60	0	0.00
6/26/2018	12/16/2021	A-090	Couplin de 3	30	4,050.00	20	2,700.00
12/16/2021	12/16/2021	A-093	Codo 6 x 90	10	9,324.20	0	0.00
12/16/2021	12/16/2021	A-094	Codo 6 x 45	15	11,846.25	14	11,056.50
12/16/2021	12/16/2021	A-095	Cemento blanco	1	1,390.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
12/16/2021	12/16/2021	A-100	Cemento PVC 14 onz	15	9,489.90	0	0.00
12/16/2021	12/16/2021	A-096	LLave angular de dos bocas	20	9,600.00	0	0.00
12/16/2021	12/16/2021	A-092	Niple HG 6" x 3/4	50	4,111.50	12	986.76
12/16/2021	12/16/2021	B-063	LLave bola PVC 2"	6	2,322.00	0	0.00
12/16/2021	12/16/2021	B-064	LLave bola PVC 1 1/2	10	2,600.00	0	0.00
12/17/2021	12/17/2021	A-101	Breaker doble de 50 A Ge	1	776.00	1	776.00
12/17/2021	12/17/2021	B-065	Panel Board 600A	1	88,653.00	0	0.00
12/17/2021	12/17/2021	C-465	Bateria PRO	1	2,645.20	0	0.00
12/17/2021	12/17/2021	C-459	Lector de memoria	1	2,479.77	0	0.00
12/17/2021	12/17/2021	C-460	Adaptador USBtipo C	2	39,689.62	0	0.00
12/17/2021	12/17/2021	C-461	Mini disco duro	1	9,804.94	0	0.00
12/17/2021	12/17/2021	C-462	Grabadora Zoom H1N	1	21,834.91	0	0.00
12/17/2021	12/17/2021	C-463	MicrofonoWMX	1	33,077.41	0	0.00
12/17/2021	12/17/2021	C-464	Cargador NIMH NICD	1	2,314.35	0	0.00
12/17/2021	12/17/2021	C-466	Soprote Flash	1	3,472.34	0	0.00
12/17/2021	12/17/2021	C-467	Lente	1	58,396.92	0	0.00
12/17/2021	12/17/2021	C-468	Mochila para camara	1	4,961.20	0	0.00
12/17/2021	12/17/2021	C-469	Memoria Samsung EVO	1	5,953.77	0	0.00
12/17/2021	12/17/2021	C-470	Sorpote porta lampara	2	13,221.06	0	0.00
12/17/2021	12/17/2021	C-471	Disco Duro USB 3.0 negro	1	8,766.05	0	0.00
12/17/2021	12/17/2021	C-472	Memoria 64GB	1	8,522.88	0	0.00
12/17/2021	12/17/2021	C-473	Softbox 80cm	2	51,997.48	0	0.00
12/17/2021	12/17/2021	C-474	Soprote para luz acero inoxidable	1	11,247.48	0	0.00
12/17/2021	12/17/2021	C-475	Camara Canon M50 kit accesorio	1	122,844.55	0	0.00
12/17/2021	12/17/2021	C-476	Drone kit accesorio	1	157,725.60	0	0.00
12/29/2020	12/20/2021	B-218	Pintura verde Limon acrilico	25	27,540.00	0	0.00
12/29/2020	12/20/2021	B-219	Pintura verde positivo	25	27,540.00	0	0.00
12/29/2020	12/20/2021	B-220	Pintura amarillo maiz cubeta	6	33,048.00	0	0.00
12/22/2021	12/22/2021	A-103	Arandela 1/2 presion	32	249.28	0	0.00
12/22/2021	12/22/2021	A-102	Perfil 2x4	8	24,931.20	0	0.00
12/22/2021	12/22/2021	B-068	Barra roscada de 1/2 x 6 3/8	2	509.60	0	0.00
12/22/2021	12/22/2021	B-067	Lampara led tipo poste 150W	5	24,450.10	0	0.00
12/22/2021	12/22/2021	B-069	Plancha corruga 1/4 4 x 8	1	15,876.00	0	0.00
11/11/2019	12/22/2021	B-066	Tuercas	32	561.28	0	0.00
12/27/2021	12/27/2021	A-105	Perfil HG 1-1/4x 1/4x 20	55	74,038.25	0	0.00
12/27/2021	12/27/2021	A-106	Perfil HG 2x4x 20"	18	50,274.00	0	0.00
12/27/2021	12/27/2021	A-107	Perfil HG 1 1/2 x 1 1/2 x 20	2	2,802.50	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
12/27/2021	12/27/2021	A-108	Perfil HG 4 x 4x 20	4	21,629.60	0	0.00
11/11/2019	12/27/2021	A-104	Tornillo aluzin 12 x 2	1000	2,200.00	0	0.00
12/27/2021	12/27/2021	B-072	Disco de corte 14 x 1/8 x 7/8	24	10,195.20	11	4,672.80
12/27/2021	12/27/2021	B-073	Disco de corte 9 x 5/64	24	4,800.00	0	0.00
12/27/2021	12/27/2021	B-070	Malla Expandida HN 4x8x1/2	40	105,640.00	0	0.00
12/27/2021	12/27/2021	C-118	Anclaje T/HILTI 1/2 x 3-3/4	300	8,364.00	100	2,788.00
12/27/2021	12/27/2021	C-119	Alambre Galv.C 16/libra	100	11,800.00	0	0.00
12/27/2021	12/27/2021	C-116	Cancamo 2/4	35	2,626.75	29	2,176.45
12/27/2021	12/27/2021	C-120	Cancamo 5/8 18	4	428.00	0	0.00
12/27/2021	12/27/2021	C-117	Escalera fibra de Vidrio Tktijera 12 pies	1	15,120.00	0	0.00
12/27/2021	12/27/2021	A-109	Plancha aluzinc c/26 20"	15	84,757.50	0	0.00
12/28/2021	12/28/2021	A-116	Angular aluminio 3 mts	6	1,200.00	0	0.00
12/28/2021	12/28/2021	A-113	Perfil aluminio 60 mts	40	10,000.00	0	0.00
12/28/2021	12/28/2021	A-114	Perfil aluminio 120 mts	30	7,500.00	0	0.00
12/28/2021	12/28/2021	A-115	Perfil aluminio 3 mts	6	1,500.00	0	0.00
12/28/2021	12/28/2021	A-111	Tornillo aluzin 1/2 (500/1)	2	2,988.00	2	2,988.00
12/28/2021	12/28/2021	A-117	Tornillo 1 1/2 x 14 autorosc aluzin	2	2,988.00	0	0.00
12/28/2021	12/28/2021	B-081	Lampara led 2 x 2 48W	2	6,100.00	0	0.00
3/6/2017	12/28/2021	B-075	Rejillas metal redonda	3	1,467.00	0	0.00
12/28/2021	12/28/2021	B-079	Tarugo tira fondo 6mm	100	200.00	0	0.00
12/28/2021	12/28/2021	B-080	Tarugo tira fondo 2mm	100	600.00	0	0.00
12/28/2021	12/28/2021	B-082	Tola corrugada 3/16 4x8	7	96,593.00	2	27,598.00
12/28/2021	12/28/2021	B-076	Tubo Galvanizado 2 x 4	6	17,508.00	0	0.00
12/28/2021	12/28/2021	B-077	Tubo en hierro 4 x 4	2	12,604.00	0	0.00
12/28/2021	12/28/2021	B-078	Tubo negro 2" x 1" x 20" 16mm	16	33,040.00	0	0.00
12/28/2021	12/28/2021	C-121	Ducha	2	2,712.00	0	0.00
12/30/2021	12/30/2021	B-316	Sello cuadrado pretintado	2	5,000.00	0	0.00
12/30/2021	12/30/2021	B-317	Sello redondo pretintado	2	5,000.00	0	0.00
3/15/2017	12/30/2021	B-319	Talonnario entrada de almacen	47	11,750.00	20	5,000.00
2/21/2017	12/30/2021	B-320	Talonnario salida de Almacen	52	13,000.00	16	4,000.00
10/11/2021	1/3/2022	C-337	Radio motorola de comunicación	15	284,620.50	1	18,974.70
1/5/2022	1/5/2022	A-119	Alambre de goma 8/2	100	9,500.00	0	0.00
1/5/2022	1/5/2022	A-118	Breaker 20 A-2P	20	24,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/5/2022	1/5/2022	B-083	Brazo para lampara t/COBRA	10	19,500.00	0	0.00
1/5/2022	1/5/2022	B-088	Alicate de presion recto	1	970.00	0	0.00
1/5/2022	1/5/2022	B-089	Alicate de presion 4"	1	930.00	0	0.00
1/5/2022	1/5/2022	B-090	Alicate corte diagonal 6/160 mm	2	700.00	0	0.00
1/5/2022	1/5/2022	B-091	Alicate para electrico	4	2,160.00	0	0.00
1/5/2022	1/5/2022	B-085	Fusible de 10A	12	206.64	0	0.00
1/5/2022	1/5/2022	B-084	Medidor de corriente	1	9,500.00	0	0.00
1/5/2022	1/5/2022	B-086	Porta fusible de 32A	16	1,503.68	0	0.00
1/5/2022	1/5/2022	B-092	Tomacorriente doble 20 A 100w	9	1,620.00	0	0.00
1/5/2022	1/5/2022	B-093	Tomacorriente sencillo	10	1,900.00	0	0.00
1/5/2022	1/5/2022	B-094	Tomacorriente doble crema 15/125	1	90.00	0	0.00
1/5/2022	1/5/2022	C-129	Cajas para herramienta	3	5,400.00	0	0.00
1/5/2022	1/5/2022	C-136	Amperimetro digital	2	7,400.00	0	0.00
1/5/2022	1/5/2022	C-132	Escalera de fibra de vidrio extension 14-28	1	32,400.00	0	0.00
1/5/2022	1/5/2022	C-122	Destornillador insulados 6 pcs	1	850.00	0	0.00
1/5/2022	1/5/2022	C-124	Gabinete metalico 400x400x200 mm	2	7,894.66	0	0.00
1/5/2022	1/5/2022	C-125	Riel Ding Europeo	2	434.36	0	0.00
1/5/2022	1/5/2022	C-126	CT 200 S 600V P cable BH 50	6	3,334.92	0	0.00
1/5/2022	1/5/2022	C-128	Llave ajustable pico de C 8"	2	780.00	0	0.00
1/5/2022	1/5/2022	C-130	Probador de circuito	1	400.00	0	0.00
1/5/2022	1/5/2022	C-131	Llave ajustable pico de C 10"	2	1,000.00	0	0.00
1/5/2022	1/5/2022	C-133	juego de llave combinadas 14 pcs	1	4,510.00	0	0.00
1/5/2022	1/5/2022	C-134	juego de llave española	1	350.00	0	0.00
1/5/2022	1/5/2022	C-135	macho 3/16 UNC 3 pcs	1	290.00	0	0.00
8/19/2020	1/5/2022	C-137	Cubo 1/2" 10-32 mm 24 pcs	2	15,800.00	0	0.00
1/5/2022	1/5/2022	C-127	Taladro martillo 3/8.550W	1	3,700.00	0	0.00
1/5/2022	1/5/2022	C-123	Analizador de redes circutor	2	36,521.54	0	0.00
1/12/2022	1/12/2022	C-477	Pizarra magica gde. 4x6	1	8,500.00	0	0.00
1/14/2022	1/14/2022	C-338	Gorra bordada logo mercadom	40	11,000.00	0	0.00
1/18/2022	1/18/2022	C-339	Refrigerante R- 410 (25 lbs.)	5	43,627.10	2	17,450.84

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1/18/2022	1/18/2022	C-479	Silla ejecutiva negra	1	12,492.37	0	0.00
1/19/2022	1/19/2022	A-120	Candado grande mm	10	16,310.00	0	0.00
1/19/2022	1/19/2022	C-138	Carretilla botello 5"	3	14,850.00	0	0.00
1/19/2022	1/19/2022	C-139	Pala redonda	2	1,327.14	0	0.00
1/19/2022	1/19/2022	D-010	Alfombra reforzada	10	101,600.00	0	0.00
11/25/2019	1/26/2022	A-121	Electrodo para soldar 3/32	300	29,100.00	100	9,700.00
12/28/2021	1/26/2022	A-122	Electrodo 7018 1/8 soldar	700	67,900.00	100	9,700.00
1/26/2022	1/26/2022	C-140	Cristal para careta No.10	1	650.00	0	0.00
1/26/2022	1/26/2022	C-141	Tiza mecanica 12/1	1	140.00	0	0.00
1/27/2022	1/27/2022	C-480	Laptop Lenovo 14" thinkboo 14 G2	2	146,000.00	0	0.00
1/27/2022	1/27/2022	C-481	Laptop Dell Latitude 3520 15.6" NB teclado español 15- 1135G7, 8GB RAM, 1TB, Win 10 PRO	1	61,000.00	0	0.00
1/27/2022	1/27/2022	C-482	Disco externo WD 500GB SSD potable USB 3.2 space gray	2	11,800.00	2	11,800.00
1/27/2022	1/27/2022	C-483	Bulto de Notebook 15.6" agiler tipo maletin nylon	2	1,780.00	0	0.00
1/27/2022	1/27/2022	C-484	Teclado mouse logitech MK235 USB wireless receiver 2.4GHZ	3	5,100.00	0	0.00
1/27/2022	1/27/2022	C-485	Estacion de acoplamiento dual monitor 10 en 1 USB portatil	3	9,000.00	2	6,000.00
1/27/2022	1/27/2022	C-486	Memoria USB 64GB 3.2 kingston	2	840.00	0	0.00
1/27/2022	1/27/2022	C-487	DVRW externo leteon, USB, ultra slender soporta en escritura 22x	1	1,700.00	0	0.00
1/27/2022	1/27/2022	C-488	Televisor Hisense R6090G Roku 43" UHD 4k, Smart, HDR, copatible con alexa 60HZ, 3 HDMI 2.0B, 1USB, 1 Lan port	1	24,900.00	0	0.00
1/31/2022	1/31/2022	B-321	Toner HP 202 A Negro	2	7,391.52	1	3,695.76

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/31/2022	1/31/2022	B-322	Toner HP 202 A Cyan	2	7,771.48	1	3,885.74
1/31/2022	1/31/2022	B-323	Toner HP 202 A yellow	2	7,771.48	1	3,885.74
1/31/2022	1/31/2022	B-324	Toner HP 202 A magenta	2	7,771.48	1	3,885.74
3/10/2021	1/31/2022	B-325	Toner 230 A	8	23,080.80	1	2,885.10
8/26/2020	1/31/2022	B-326	Tambor de Imagen CF 219A	13	53,229.80	3	12,283.80
2/11/2021	1/31/2022	C-489	Cinta para impresora EPSON LX-350 color negro	10	3,457.40	5	1,728.70
2/1/2022	2/1/2022	C-142	Grazote	890	619,039.50	0	0.00
2/7/2022	2/7/2022	A-123	Alambre THHN 1/0	1000	197,980.00	0	0.00
2/7/2022	2/7/2022	A-124	Alambre THHN No. 8 verde	500	19,350.00	0	0.00
2/7/2022	2/7/2022	A-125	Alambre THHN No. 12	1000	15,400.00	0	0.00
2/7/2022	2/7/2022	B-100	Abrazadera unitron 2	30	2,190.00	0	0.00
2/7/2022	2/7/2022	B-098	Enchufe europeo 63a-3p	30	47,730.00	0	0.00
2/7/2022	2/7/2022	B-097	Tomacorriente europeo 63A/3p +tierra	30	47,730.00	0	0.00
2/7/2022	2/7/2022	B-099	Tubo IMC 2	52	98,039.76	0	0.00
2/7/2022	2/7/2022	B-101	Tubo IMC 3/4 x 10	90	46,440.00	0	0.00
2/7/2022	2/7/2022	C-143	Abrazadera unitron 3/4	60	1,386.00	0	0.00
2/7/2022	2/7/2022	C-145	Conector para varilla de tierra	6	438.60	0	0.00
2/7/2022	2/7/2022	C-148	Conector IMC 2	1	731.00	0	0.00
2/7/2022	2/7/2022	C-144	Varilla de tierra 5/8x8	6	6,192.00	0	0.00
2/7/2022	2/7/2022	C-146	Letra T IMC 2	3	4,773.00	0	0.00
2/7/2022	2/7/2022	C-147	Letra T IMC 3	1	3,870.00	0	0.00
2/8/2022	2/8/2022	B-103	Manguera industrial 100" x 3/4	5	60,000.00	1	12,000.00
8/19/2020	2/8/2022	B-104	Masilla All purpose	2	1,167.64	0	0.00
2/8/2022	2/8/2022	C-150	Ceramica para piso 30 x30	95	84,532.90	0	0.00
2/8/2022	2/8/2022	B-102	Blockaid	4	11,217.64	0	0.00
2/8/2022	2/8/2022	C-150	Ceramica para piso 30 x30	95	84,532.90	0	0.00
2/8/2022	2/8/2022	C-149	Relleno acrilico gris claro	25	50,000.00	21	42,000.00
9/11/2018	2/9/2022	B-106	Capasitor 60 MFD/450V/3P	6	3,900.00	0	0.00
2/9/2022	2/9/2022	C-151	Timer Delay	6	6,900.00	0	0.00
2/9/2022	2/9/2022	C-152	Pwer pad grande	6	23,700.00	0	0.00
2/9/2022	2/9/2022	C-153	Switch de presion 40-60 PSI N-1	2	3,200.00	0	0.00
15/11/2020	2/9/2022	C-340	Escobilla para inodoro	30	2,231.70	9	669.51

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
2/10/2022	2/10/2022	B-107	Manguera goma para aire M-M 3/8 x 25, superior calidad con todos sus accesorios	1	1,790.00	0	0.00
2/10/2022	2/10/2022	C-156	Caja 5 x5 x 3/4 x 1/2 NKO 1/2	10	1,499.50	0	0.00
2/10/2022	2/10/2022	C-157	Caja 5 x5 x 3/4 x 1/2 NKO 1/3	10	1,499.50	0	0.00
2/10/2022	2/10/2022	C-154	Compresor de LB50B 5HP	1	43,230.00	0	0.00
2/10/2022	2/10/2022	C-155	Conector UF 3/4 topaz	30	859.50	30	859.50
29/3/2021	2/14/2022	A-303	Jabon en pasta para fregar 48/1	4	18,240.00	0	0.00
15/11/2020	2/14/2022	A-304	Brillo negro	75	2,250.00	15	450.00
10/11/2021	2/16/2022	A-126	Tornillos DIN- 931 M-10 x 65ZN	200	17,988.00	0	0.00
10/11/2021	2/16/2022	C-159	Tuercas de seguridad 10MM	400	14,000.00	0	0.00
3/1/2019	2/16/2022	B-222	Ruedas fijas carros supermercado sin base 5" x 5/8"	308	277,200.00	0	0.00
3/1/2019	2/16/2022	B-223	Ruedas movil carros con base supermercado 5"	476	666,400.00	0	0.00
10/11/2021	2/16/2022	B-224	Casquillos de metal para rodamiento 1/2	400	138,272.00	0	0.00
8/3/2020	2/24/2022	A-358	Cinta ADH. 3/4 x 36. Highland	100	5,057.00	7	353.99
6/9/2020	2/24/2022	B-328	Clip pequeño 33mm marca artesco caja	100	1,316.00	43	565.88
7/24/2020	2/24/2022	B-329	Paquete de protector de hojas	2	314.00	1	157.00
2/24/2022	2/24/2022	B-330	Dispensador de cinta 3/4	55	5,481.85	36	3,588.12
11/18/2020	2/24/2022	B-331	Marcador azul	240	2,688.00	149	1,668.80
11/18/2020	2/24/2022	B-332	Marcador negro	300	3,360.00	192	2,150.40
3/10/2021	2/24/2022	B-333	Perforadora dos hoyo	5	1,215.00	0	0.00
11/18/2020	2/24/2022	B-334	Clip billetero 25 cm	115	3,703.00	65	2,093.00
3/10/2020	2/24/2022	B-335	Folder 8 1/2 x 14	20	6,608.00	5	1,652.00
11/18/2020	2/24/2022	B-336	Porta clip	53	1,257.69	33	783.09
12/13/2019	2/24/2022	B-337	Resaltadores Verde	300	3,636.00	153	1,854.36
12/13/2021	2/24/2022	B-338	Resaltadores rosado	300	3,636.00	155	1,878.60
12/13/2021	2/24/2022	B-339	Resaltadores amarillo	300	3,636.00	103	1,248.36
3/8/2017	2/24/2022	C-490	Tarjetas guias con el alfabeto 3x5	6	705.54	5	587.95
3/8/2017	2/24/2022	C-491	Tarjetas guias con el alfabeto 4x6	5	1,175.95	3	705.57

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien		Total valor entrada		Total valor existencia
				Total entrada		Total existencia	
8/27/2019	2/24/2022	C-492	Protectores de hojas gruesos WILSONJONES	2	314.00	2	314.00
2/24/2022	2/24/2022	C-493	Plastico y/laminas p/carnet 100/1	2	332.22	0	0.00
2/24/2022	2/24/2022	C-494	Porta carnet con cordon	200	3,024.00	50	756.00
2/24/2022	2/24/2022	C-495	Clip billetero 15 mm	100	2,331.00	56	1,305.36
8/29/2017	2/24/2022	C-496	Fichas rayadas 4x6 marca BAZIC	5	1,175.95	1	235.19
2/24/2022	2/24/2022	C-497	Goma de borrar peq.	100	363.00	25	90.75
12/27/2021	3/8/2022	B-108	Aluzinc C/26 20	1585	5,738,286.45	0	0.00
3/10/2022	3/10/2022	A-127	Alambre THHN #2 STR AWG	80	8,832.00	0	0.00
3/14/2022	3/14/2022	B-109	Valvula Flux	1	7,016.47	0	0.00
3/14/2022	3/14/2022	C-341	Microhonda comercial oven	2	64,000.00	0	0.00
3/14/2022	3/14/2022	C-342	Plancha electrica presto	1	9,500.00	0	0.00
3/15/2022	3/15/2022	B-110	Tuerca galvanizada 1/2	317	1,496.24	0	0.00
3/18/2022	3/18/2022	D-011	Autobus mod. Couty Hyundai crema 2020	1	2,988,181.22	0	0.00
3/23/2022	3/23/2022	C-498	Flyer 5.5 x 8.5 full color	2000	10,000.00	0	0.00
4/6/2022	4/6/2022	A-128	Alambre goma 8/4	70	8,600.20	0	0.00
4/6/2022	4/6/2022	C-161	Flex Rex tropical no amarillenta	20	22,000.00	12	13,200.00
4/7/2022	4/7/2022	C-343	Bomba centrifuga 3HP 220V	1	36,000.00	0	0.00
2/10/2022	4/7/2022	C-162	Pistola baja presion	2	1,836.08	0	0.00
4/7/2022	4/7/2022	C-344	Carritos supermecados	180	2,405,592.00	0	0.00
9/25/2020	4/10/2022	A-357	Hojas papel timbrado (resma)	50	53,700.00	15	17,250.00
4/11/2022	4/11/2022	C-345	Letreco vinil impreso 30 x 60	1	720.35	0	0.00
4/11/2022	4/11/2022	C-346	P/adhesivo blanco semibrillo 80 GRS/M sin impresión 11" x 17"	5	211.95	0	0.00
4/13/2022	4/13/2022	B-111	Espatula blanca	1	50.00	0	0.00
4/13/2022	4/13/2022	B-112	Espatula 8 cm	4	340.00	0	0.00
4/13/2022	4/13/2022	C-163	Destornillador 2 en 1	2	146.00	0	0.00
4/13/2022	4/13/2022	C-164	Punta d'estria #2	3	81.00	0	0.00
4/8/2022	4/20/2022	A-130	Coupling presion 1	9	89.10	0	0.00
4/20/2022	4/20/2022	C-165	Boquilla plastica	2	220.00	0	0.00
4/25/2022	4/25/2022	B-113	Manguera inodoro coflex 12 3/8 x 7/8	4	548.96	0	0.00
11/13/2020	4/26/2022	C-347	Alcohol isopropilico 350 ml al 70% galon	55	28,875.00	0	0.00

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2/3/2021	4/26/2022	D-012	Mascarillas desechables caja 50/1	110	24,750.00	0	0.00
12/16/2021	4/27/2022	C-166	Ceramica blanca para pared 30 x 60	27	32,400.00	0	0.00
12/16/2021	4/27/2022	C-166	Ceramica blanca para pared 30 x 60	27	32,400.00	0	0.00
4/28/2022	4/28/2022	C-500	Impresora Epson TM-T2011, termica, Ethernet + USB, velocidad 200MM/S	1	20,155.92	0	0.00
4/28/2022	4/28/2022	C-501	Scanner de documentos Fujitsu scansnap IX1600	1	50,700.82	0	0.00
4/28/2022	4/28/2022	C-499	Scanner 1D Barcode I-150, Led, USB	1	2,665.13	0	0.00
9/22/2020	5/5/2022	B-114	Baterias AA	11	550.00	0	0.00
5/9/2022	5/9/2022	B-225	Polo de bateria	4	300.00	0	0.00
5/10/2022	5/10/2022	A-131	Breakers 0100A- 3P	1	2,586.64	0	0.00
5/10/2022	5/10/2022	C-167	Conectores para E100SF	3	534.24	0	0.00
3/1/2019	5/10/2022	B-343	Botella/cartucho de tinta Epson 544	20	8,100.00	0	0.00
5/11/2022	5/11/2022	C-168	Overlo blanquito	1	80.00	0	0.00
5/11/2022	5/11/2022	C-169	Realay caliente marron	1	80.00	0	0.00
5/13/2022	5/13/2022	B-344	Porta lapiz metal negro	25	950.00	1	38.00
2/24/2022	5/13/2022	C-502	Folder pendaflax 8 1/2 x 13	8	4,406.64	6	3,304.98
2/18/2021	5/18/2022	A-306	Fosforo	30	1,056.00	5	176.00
5/18/2022	5/18/2022	B-230	Jugo peti 24/1	4	1,596.00	0	0.00
6/7/2021	5/18/2022	B-226	Pintura blanco acrilica cubeta 00	5	40,010.00	0	0.00
5/18/2022	5/18/2022	B-227	Pintura amarillo mostaza	15	110,250.00	2	14,700.00
5/18/2022	5/18/2022	B-228	Pintura gris perla acrilica	25	40,000.00	0	0.00
5/18/2022	5/18/2022	B-229	Pintura amarillo canario	25	36,750.00	5	7,350.00
5/19/2022	5/19/2022	C-348	Set de vaso cristal 3/1	14	2,870.00	0	0.00
5/20/2022	5/20/2022	C-349	Flores Artificiales grande	2	1,150.00	0	0.00
5/20/2022	5/20/2022	C-350	Guinalda p/blanca	1	80.00	0	0.00
5/20/2022	5/20/2022	C-351	Flor artificial gr- 44	2	790.00	0	0.00
5/20/2022	5/20/2022	C-352	Flores peomy	1	125.00	0	0.00
5/20/2022	5/20/2022	C-353	Adorno flores gr- 453	2	390.00	0	0.00
5/20/2022	5/20/2022	C-354	Adornoeucalito	4	420.00	0	0.00
5/30/2022	5/30/2022	A-132	Tornillo diablito 8x 1"	50	34.00	0	0.00
5/30/2022	5/30/2022	B-116	Llave paso bola 3"	2	1,025.42	0	0.00

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5/30/2022	5/30/2022	C-170	Cubo Magnetico 5/16x2	2	44.06	0	0.00
5/31/2022	5/31/2022	C-503	Mouse M90	3	892.38	0	0.00
6/1/2022	6/1/2022	C-355	Soportes	2	4,000.00	0	0.00
6/3/2022	6/3/2022	C-505	Etiquetas termicas directas de 2 1/2 x 4"	10	15,000.00	0	0.00
11/18/2020	6/3/2022	C-504	Zebra zxp serie 3	3	22,500.00	1	7,500.00
6/9/2022	6/9/2022	B-231	Pila duracell cuadrada	1	300.00	0	0.00
6/9/2022	6/9/2022	C-506	Clip para carnet	20	500.00	0	0.00
6/13/2022	6/13/2022	C-171	Lima plana fina	1	150.45	0	0.00
6/14/2022	6/14/2022	A-133	Tornillo aluzin 14 x 1	1000	4,250.00	0	0.00
2/7/2022	6/20/2022	A-134	Alambre THHN No. 8 negro	2040	268,117.20	0	0.00
6/20/2022	6/20/2022	A-137	Alambre THHN galvanizado #8 negro	61	1,313.94	0	0.00
6/20/2022	6/20/2022	A-135	Arandela acero inoxidable plana 5/32	30	18.00	0	0.00
6/20/2022	6/20/2022	A-136	Tornillos estufa de hierro 3/16	30	27.30	0	0.00
6/20/2022	6/20/2022	A-138	exagonal galvanizado 6x 20	10	16.30	0	0.00
6/20/2022	6/20/2022	C-172	Conectores terminales #6	30	277.80	0	0.00
6/20/2022	6/20/2022	C-173	Punta estria p/tester	1	177.00	0	0.00
6/22/2022	6/22/2022	B-233	Zapatilla Clouth	3	180.00	0	0.00
6/22/2022	6/22/2022	B-234	Thermo para café pequeño	1	340.00	0	0.00
6/22/2022	6/22/2022	C-356	Fuente cristal	2	300.00	0	0.00
3/8/2018	6/23/2022	B-235	Limpia cristales	28	3,500.00	5	625.00
6/23/2022	6/23/2022	B-236	Goma saca agua 18"	30	10,500.00	3	1,050.00
6/23/2022	6/23/2022	B-237	Goma limpia cristal 18"	20	8,100.00	2	810.00
6/23/2022	6/23/2022	C-357	Crema dental colgate 100 ml	6	2,100.00	0	0.00
6/24/2022	6/24/2022	A-139	Tapon HG 1/2	10	350.00	0	0.00
6/27/2022	6/27/2022	B-239	Carburador de motocicleta	3	3,075.00	0	0.00
6/27/2022	6/27/2022	B-240	Bateria para motocicleta	3	4,380.00	0	0.00
6/27/2022	6/27/2022	B-241	Disco Clutch	5	2,450.00	0	0.00
6/27/2022	6/27/2022	B-242	Cable de seguridad motocicleta	5	2,450.00	0	0.00
6/27/2022	6/27/2022	B-246	Nivelar de aro	1	650.00	0	0.00
6/27/2022	6/27/2022	B-243	Aro trasero motocicleta	3	6,690.00	0	0.00
6/27/2022	6/27/2022	B-244	Tubo de goma motocicleta	8	4,400.00	0	0.00
6/27/2022	6/27/2022	B-245	Conjunto de bomba de freno motocicleta	6	1,530.00	0	0.00
6/27/2022	6/27/2022	B-247	Aceite de motor cubeta	2	15,900.00	0	0.00
6/27/2022	6/27/2022	B-248	Aditivo para motor	8	6,280.00	0	0.00
6/27/2022	6/27/2022	B-249	Rayo para aro	1	450.00	0	0.00
6/27/2022	6/27/2022	B-251	Goma para motor	5	18,000.00	0	0.00

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6/27/2022	6/27/2022	B-252	pedal de ejcendido	5	2,125.00	0	0.00
6/27/2022	6/27/2022	B-250	Manecilla de clutch completa	5	2,125.00	0	0.00
5/11/2022	6/28/2022	A-140	Tape 3M grande 3/4	4	382.32	0	0.00
6/28/2022	6/28/2022	C-174	Conectores terminales #2	10	446.00	0	0.00
6/28/2022	6/28/2022	C-175	Conectores aluminio sencillo	4	297.36	0	0.00
6/29/2022	6/29/2022	C-176	Cable negro tie #4	200	130.00	0	0.00
6/29/2022	6/29/2022	B-119	Malla conejo 1/2 x 1/2	30	1,800.00	0	0.00
7/1/2022	7/1/2022	B-120	Manguera p/inodoro nylon	6	552.24	0	0.00
7/1/2022	7/1/2022	B-121	Llave angular 1/2	3	669.06	0	0.00
7/5/2022	7/5/2022	C-177	Cable de acero 5/16	110	13,420.00	0	0.00
7/5/2022	7/5/2022	A-143	Alambre vinil AWG # 10/3	110	7,551.50	0	0.00
7/5/2022	7/5/2022	A-145	Adaptador 63 x 2 macho	5	2,125.00	0	0.00
7/5/2022	7/5/2022	A-146	Adaptador PP 63 mm x 2 hembra	5	2,640.00	0	0.00
7/5/2022	7/5/2022	A-144	Codo P.E 63mm	5	3,100.00	0	0.00
7/5/2022	7/5/2022	A-147	Reduccion PVC de 3 a 2	5	2,450.00	0	0.00
5/16/2019	7/5/2022	A-307	Valvula de entrada y salida inodoro	9	1,125.00	0	0.00
7/5/2022	7/5/2022	B-122	Manguera pn10 63 mm	100	63,855.00	0	0.00
7/5/2022	7/5/2022	B-123	Valvula entrada c/bolla	6	1,410.00	0	0.00
7/5/2022	7/5/2022	C-180	Cocuyera de 3"	1	7,800.00	0	0.00
7/5/2022	7/5/2022	C-178	Tapa C8 x 3/4 p/pozo	1	2,800.00	0	0.00
7/6/2022	7/6/2022	C-182	Cinta adhesiva negra	2	650.00	0	0.00
7/6/2022	7/6/2022	C-183	Tinaco Hercules 155 gls.	1	4,225.50	0	0.00
7/13/2022	7/13/2022	A-148	Breaker p/riel 3P 20A	1	187.38	0	0.00
7/13/2022	7/13/2022	B-253	Remachadora stanley R-55	1	1,209.63	0	0.00
7/13/2022	7/13/2022	B-254	Remachadora de aluminio 3/16 x 3/4	500	515.00	0	0.00
7/13/2022	7/13/2022	C-185	Cilindro europeo puerta	2	2,400.00	0	0.00
7/13/2022	7/13/2022	C-184	Riel aluminio 1MT largo	4	354.24	0	0.00
7/14/2022	7/14/2022	C-507	Memoria 4GB (1x4GB) kingston	3	8,040.00	0	0.00
7/14/2022	7/14/2022	C-508	Disco de estado solido kingston	2	10,000.00	0	0.00
7/14/2022	7/14/2022	C-509	Adaptador de red 2.5 base	1	5,400.00	0	0.00
7/15/2022	7/15/2022	A-150	Coupling HG 2	1	47.58	0	0.00
7/15/2022	7/15/2022	A-152	Codo HG 2	3	938.10	0	0.00
7/15/2022	7/15/2022	A-153	Codo HG 3	1	568.52	0	0.00
7/15/2022	7/15/2022	A-149	Niple HG 2 x 6	4	951.56	0	0.00
7/15/2022	7/15/2022	A-154	Niple HG 2 x 8	1	314.35	0	0.00

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7/15/2022	7/15/2022	A-151	Reducción bushing 3 a 2	1	220.66	0	0.00
7/15/2022	7/15/2022	C-186	Valvula cheque 2" vertical	1	2,468.56	0	0.00
7/4/2018	7/15/2022	C-510	Papel termico	58	3,932.40	0	0.00
7/18/2022	7/18/2022	B-124	Capasitor 2200/250V	2	1,390.00	0	0.00
7/18/2022	7/18/2022	C-188	Estano 1/4	1	450.00	0	0.00
7/18/2022	7/18/2022	C-191	Extractor de estaño	1	275.00	0	0.00
7/18/2022	7/18/2022	C-187	LGBT 40M 60	2	950.00	0	0.00
7/18/2022	7/18/2022	C-189	Pasta refrigerante	1	175.00	0	0.00
7/18/2022	7/18/2022	C-190	Pasta fundente para soldar	1	175.00	0	0.00
7/20/2022	7/20/2022	C-192	Cheque H italiano	1	765.00	0	0.00
7/22/2022	7/22/2022	A-159	Breaker p/riel 2P 32A	1	309.16	0	0.00
7/22/2022	7/22/2022	A-156	Reduccion drenaje 3 a 2	1	47.92	0	0.00
7/22/2022	7/22/2022	A-158	Tubo drenaje PVC 3"	12	10,906.08	0	0.00
7/22/2022	7/22/2022	B-127	Caja breakers plastico	1	106.91	0	0.00
7/22/2022	7/22/2022	B-126	Rejillas p/piso rect. 12 x 4	1	1,092.44	0	0.00
7/13/2022	7/22/2022	C-193	Arrancador mag. 12-18A 220V	2	2,879.20	0	0.00
7/22/2022	7/22/2022	C-359	Banner 33 x 78	1	6,540.00	0	0.00
7/25/2022	7/25/2022	C-194	Armario para llaves	2	2,500.00	0	0.00
7/25/2022	7/25/2022	C-360	Linterna trupper lile recargable	2	1,426.00	0	0.00
7/25/2022	7/25/2022	D-013	Aramario para llaves	1	365.93	0	0.00
7/26/2022	7/26/2022	B-130	Polvo mosaico rojo	200	38,040.00	0	0.00
7/26/2022	7/26/2022	B-129	Thorobond azul ultra	10	12,880.00	0	0.00
7/27/2022	7/27/2022	C-195	Transformador seco trifasico 1000KVA	1	1,681,500.00	0	0.00
7/28/2022	7/28/2022	C-196	Cadena galvanizada	100	2,997.00	0	0.00
12/22/2021	8/2/2022	A-161	Perfil 4 x 4	4	53,194.40	0	0.00
8/2/2022	8/2/2022	A-162	Perfil HN 4 x 4	2	11,603.40	0	0.00
8/2/2022	8/2/2022	A-163	Perfil HN 2 x 4	4	10,980.44	0	0.00
8/2/2022	8/2/2022	A-164	Tornillo aluzin 1/2 (100/1)	10	4,500.00	0	0.00
8/2/2022	8/2/2022	C-199	Bracket p/cerradura 300 libras	2	2,662.94	0	0.00
8/2/2022	8/2/2022	C-198	Cerradura electromagnetica 300 libras	1	2,662.94	0	0.00
8/2/2022	8/2/2022	C-197	Huellas en hierro 3/16	16	37,584.00	0	0.00
8/2/2022	8/2/2022	B-131	Plancha de aluzinc galv. cal 29	10	9,077.70	0	0.00
8/3/2022	8/3/2022	A-168	Arandale hierro plana	0.04	3.09	0	0.00
5/15/2019	8/3/2022	A-165	Pestillo puerta	5	820.10	0	0.00
8/3/2022	8/3/2022	A-167	Tornillo RH	8	4.00	0	0.00
3/10/2020	8/3/2022	C-511	Driza Poliester pies	5	18.05	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
8/3/2022	8/3/2022	C-200	Disco 1/60 x 7	1	162.84	0	0.00
8/5/2022	8/5/2022	B-132	Porta electrodo	1	1,975.50	0	0.00
8/5/2022	8/5/2022	C-203	Careta soldar total	1	309.75	0	0.00
8/5/2022	8/5/2022	C-201	Espuma poliuretano	2	944.00	0	0.00
8/5/2022	8/5/2022	C-202	Pinza de tierra	1	439.61	0	0.00
8/15/2019	8/9/2022	A-171	Boquilla metal	29	9,280.00	20	6,400.00
5/15/2019	8/9/2022	A-169	Goma junta de entronque de 3 inodoro	33	22,770.00	18	12,420.00
8/9/2022	8/9/2022	A-180	Mezcladora inoxidable para lavamano Foset	35	164,150.00	0	0.00
8/9/2022	8/9/2022	A-182	Junta de cera	25	7,250.00	0	0.00
5/15/2019	8/9/2022	A-170	Tee 3/4 presion	101	3,909.00	70	2,049.00
8/9/2022	8/9/2022	A-179	Tee 2 PVC drenaje	10	1,750.00	10	1,750.00
8/9/2022	8/9/2022	A-181	Tornillo bacineta metal	75	600.00	0	0.00
8/9/2022	8/9/2022	A-183	Tornillo tanque inodoro	30	660.00	0	0.00
8/9/2022	8/9/2022	A-177	Tubo de 1/2 de presion PVC	10	5,450.00	0	0.00
8/9/2022	8/9/2022	B-133	Broca de diamante 3/8	2	600.00	0	0.00
8/9/2022	8/9/2022	B-134	Manguera de lavamano 1/2	50	19,750.00	18	7,110.00
8/9/2022	8/9/2022	B-135	Manguera de inodoro acero inoxidable media	50	18,500.00	16	5,920.00
8/9/2022	8/9/2022	B-137	Manguera flexible para orinal	30	10,500.00	25	8,750.00
8/9/2022	8/9/2022	B-256	Manguera R1 3/8	1	1,600.00	0	0.00
8/9/2022	8/9/2022	C-206	Grapa galvanizada 3/4 x 14	2	120.00	0	0.00
8/9/2022	8/9/2022	C-204	Pintura en spray gris	1	437.82	0	0.00
8/19/2022	8/19/2022	A-184	Candado p/eje	1	1.36	0	0.00
8/19/2022	8/19/2022	B-138	Capacitor arranque 270-324 220V	1	451.00	0	0.00
8/19/2022	8/19/2022	B-140	Aceite castrol 15W40	4	1,475.60	0	0.00
8/19/2022	8/19/2022	B-141	Aceite kendall GT-1HP 5W-30	8	2,678.00	0	0.00
8/22/2022	8/22/2022	A-185	Alambre p/soldar #4	30	3,600.00	0	0.00
7/13/2022	8/24/2022	A-310	Barrena acero 3/16	11	1,931.38	0	0.00
7/22/2021	8/24/2022	C-361	Abanico de pared universal	12	46,800.00	0	0.00
8/25/2022	8/25/2022	A-187	Arandela hierro plana 3/4	0.7	86.73	0	0.00
8/25/2022	8/25/2022	A-188	Arandela hierro plana 1/2	0.25	30.98	0	0.00
8/25/2022	8/25/2022	A-190	Tornillo 3/8 x 2	8	59.44	0	0.00
8/25/2022	8/25/2022	A-189	Tuerca 3/8	8	12.48	0	0.00
8/25/2022	8/25/2022	C-209	Caja de carton	25	4,750.00	6	1,140.00
8/29/2022	8/29/2022	D-044	Almohadilla para sello redondo	6	1,500.00	0	0.00
8/30/2022	8/30/2022	D-014	Motor electrico 1/4 1075 RPM 2201160	1	5,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
9/1/2022	9/1/2022	C-210	Juego d/acople 5/1	1	325.00	0	0.00
8/9/2022	9/2/2022	A-193	Perfil galvanizado 1x1 (1.5 mm)	2	1,500.00	0	0.00
12/16/2021	9/7/2022	A-194	Tubo 1 1/2	26	29,094.00	0	0.00
9/7/2022	9/7/2022	A-196	Tubo de presion de 2"	1	1,505.88	0	0.00
5/13/2022	9/7/2022	B-143	Disco Metebo #7	9	1,731.06	0	0.00
9/7/2022	9/7/2022	B-144	Impeller para bomba pearl c/30	2	3,600.00	0	0.00
4/1/2019	9/7/2022	C-211	Cadena Galvanizada Pies	62	3,694.58	0	0.00
7/22/2022	9/7/2022	C-212	Llaves porta etiqueta	430	2,580.00	368	2,208.00
9/7/2022	9/7/2022	C-213	Disco inoxidable copa 5/64 x 9	5	1,168.20	0	0.00
5/15/2019	9/12/2022	A-197	Union drecker de 2	5	1,118.65	0	0.00
9/12/2022	9/12/2022	B-258	Aceite motul 15W40 (cubeta)	3	25,800.00	0	0.00
9/14/2022	9/14/2022	A-201	Ring fluxometro de inodoro	6	240.00	0	0.00
5/26/2021	9/14/2022	A-198	Tape templex 1600 3M negro	13	975.00	0	0.00
9/14/2022	9/14/2022	A-200	Tapon macho 1/8	8	280.00	0	0.00
9/14/2022	9/14/2022	A-199	Zocalo c/adaptador	40	1,800.40	0	0.00
9/14/2022	9/14/2022	C-214	Tira linea y polvo	1	475.00	0	0.00
9/14/2022	9/14/2022	C-215	Silicon permatrix grey	2	672.32	0	0.00
9/14/2022	9/14/2022	B-259	Aceite kend all GT-AE 20W-50	4	1,424.12	0	0.00
9/14/2022	9/14/2022	B-260	Aceite kend all GT-AE 10W-40	4	1,424.12	0	0.00
8/9/2022	9/16/2022	A-202	Angular 1 x 1/8 (16 lib)	3	1,755.00	0	0.00
9/20/2022	9/20/2022	B-145	Pistola p/pintar	1	3,399.99	0	0.00
5/16/2022	9/21/2022	A-203	Cemento PVC 4oz	4	958.12	0	0.00
9/21/2022	9/21/2022	A-204	Limpiador PVC	1	188.33	0	0.00
4/7/2022	9/21/2022	B-146	Aceite lubricante	8	2,372.88	0	0.00
9/23/2022	9/23/2022	A-205	Perfil 1 x1 1.5	1	576.27	0	0.00
9/23/2022	9/23/2022	C-216	Caja breakers plastica transparente 18 cts.	1	2,572.61	0	0.00
9/23/2022	9/23/2022	C-217	caja breaker 2 circuito	2	420.50	0	0.00
9/23/2022	9/23/2022	C-219	Planchuela 1 x 3/16 x 20	2	711.86	0	0.00
9/23/2022	9/23/2022	C-220	Planchuela 2 x 3/16 x 21	1	703.39	0	0.00
1/31/2022	9/23/2022	A-360	Toner black laserjet cartidge CE255A	12	94,323.60	2	15,720.60
3/10/2021	9/23/2022	A-361	Toner 105 A	46	220,575.98	0	0.00
9/23/2022	9/23/2022	C-218	Aceite penetrante	1	1,569.40	0	0.00
9/30/2022	9/30/2022	C-512	Revista impresa 8.5 x 11	7	9,170.00	0	0.00
9/30/2022	9/30/2022	C-513	Tarjetas presentacion	1000	9,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
6/14/2022	10/4/2022	A-206	Mota mini rolo	22	1,139.60	15	777.00
10/4/2022	10/4/2022	B-147	Mecha para taladro	2	135.70	0	0.00
10/5/2022	10/5/2022	C-514	Sumadora sharp 1750	1	4,130.00	0	0.00
10/11/2022	10/11/2022	C-362	Gorra bordada logo mercadom blanca	50	20,000.00	8	3,200.00
10/11/2022	10/11/2022	C-363	Gorra bordada logo mercadom negra	50	20,000.00	2	800.00
10/11/2022	10/11/2022	D-015	Bata blanca de laboratorio	12	19,080.00	0	0.00
2/7/2022	10/12/2022	A-208	Alambre THHN URD No.2 100% enchquetao	80	30,800.00	0	0.00
10/12/2022	10/12/2022	B-149	Cubo p/aluzin 10	5	150.00	0	0.00
10/12/2022	10/12/2022	C-225	Conector terminacion exterior #2	1	3,950.00	0	0.00
2/7/2022	10/12/2022	C-224	Elbow conector de 2	3	11,550.00	0	0.00
10/20/2020	10/13/2022	B-345	Carpetas simplex 8 1/2 x 11	40	6,400.00	9	1,440.00
9/30/2021	10/13/2022	B-151	Goma R70016 con su tubo y protector	5	63,750.00	0	0.00
10/13/2022	10/13/2022	B-261	Bateria LTH 17- 12 caja peq.	4	50,400.00	0	0.00
10/13/2022	10/13/2022	C-226	Tarjeta electronica	1	4,012.00	0	0.00
8/22/2022	10/14/2022	B-152	Broca de diamante 25mm	4	700.00	0	0.00
8/22/2022	10/14/2022	B-153	Broca de diamante 22mm	4	460.00	0	0.00
10/17/2022	10/17/2022	B-262	Cadena 428	2	5,500.00	0	0.00
10/17/2022	10/17/2022	B-263	Kit de piston	2	2,500.00	0	0.00
10/17/2022	10/17/2022	B-264	Anilla	2	1,950.00	0	0.00
10/17/2022	10/17/2022	B-267	Banda de Freno tracera motocicleta	6	2,850.00	0	0.00
10/17/2022	10/17/2022	B-269	Goma 275-18	4	7,400.00	0	0.00
10/17/2022	10/17/2022	B-270	Goma trasera 110/90-17	2	7,200.00	0	0.00
10/17/2022	10/17/2022	B-271	Goma 90/90-19	2	4,600.00	0	0.00
10/17/2022	10/17/2022	B-272	Tubo de goma motocicleta 250/275-18	4	1,560.00	0	0.00
10/17/2022	10/17/2022	B-273	Tubo de goma motocicleta 275/300-19	2	1,180.00	0	0.00
10/17/2022	10/17/2022	B-274	Tambor delantero	2	4,350.00	0	0.00
10/17/2022	10/17/2022	B-275	Tambor trasero	4	9,800.00	0	0.00
10/17/2022	10/17/2022	B-276	Cadena trasera saltamonte	2	1,900.00	0	0.00
10/17/2022	10/17/2022	B-277	Cadena saltamonte	2	1,190.00	0	0.00
10/17/2022	10/17/2022	B-278	Kit Biela XR 150	2	3,850.00	0	0.00
10/17/2022	10/17/2022	B-265	Cilindro XR 150	2	9,920.00	0	0.00
10/17/2022	10/17/2022	B-266	Cigüeñal XR150	1	7,490.00	0	0.00
10/17/2022	10/17/2022	B-268	Motor arranque CG-200	2	4,600.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien		Total valor entrada		Total valor existencia
				Total entrada		Total existencia	
10/18/2022	10/18/2022	C-227	Cerradura pomo c/llave	2	930.00	0	0.00
9/21/2022	10/20/2022	A-209	Junta dreser 3"	19	17,917.00	10	9,430.00
10/21/2022	10/21/2022	B-156	Sello valvula	4	160.00	0	0.00
10/21/2022	10/21/2022	A-213	Adaptador hembra PPR 63 x 2	3	2,174.97	0	0.00
10/21/2022	10/21/2022	A-216	Adaptador macho PPR	3	110.82	0	0.00
10/21/2022	10/21/2022	A-212	Codo PPR 63 x 90	2	265.50	0	0.00
10/21/2022	10/21/2022	A-210	Entroque fluxometro de inodoro	1	995.00	0	0.00
10/21/2022	10/21/2022	A-217	Llave de bola PPR 63H	3	1,593.00	0	0.00
10/21/2022	10/21/2022	A-218	Junta tapa valvula	2	580.00	0	0.00
10/21/2022	10/21/2022	A-215	Tee PPR 63	2	281.24	0	0.00
10/21/2022	10/21/2022	A-214	Tubo PPR 63 x 13	1	2,161.76	0	0.00
9/4/2020	10/21/2022	C-228	Contacto Magnetico SF	11	34,518.00	0	0.00
10/21/2022	10/21/2022	C-230	Correa Z8x 1/16 galvanizada 2 1/2 x 20	71	463,488.00	0	0.00
10/21/2022	10/21/2022	C-229	Soldador de polipropi 20- 63mm	1	5,015.00	0	0.00
3/18/2019	10/21/2022	B-154	Banda de Freno de motocicleta	3	720.00	0	0.00
10/21/2022	10/21/2022	B-155	Junta de clouch	2	650.00	0	0.00
10/21/2022	10/21/2022	B-158	Bombillo delantero de motocicleta	1	40.00	0	0.00
10/21/2022	10/21/2022	B-157	Retenedora botella	4	700.00	0	0.00
10/22/2022	10/22/2022	A-221	Alambre THHN 4/0	410	136,120.00	0	0.00
10/22/2022	10/22/2022	A-222	Alambre THHN 2/0	145	32,625.00	0	0.00
10/22/2022	10/22/2022	A-223	Alambre URD 1/3 No. 2	100	35,000.00	0	0.00
10/22/2022	10/22/2022	A-225	Breaker IND 800A -3P EATON C/S	1	145,000.00	0	0.00
7/5/2022	10/22/2022	A-220	Tape goma 3M 23 scotch	10	12,500.00	0	0.00
10/22/2022	10/22/2022	A-224	Tornillo INX 1/2	20	2,500.00	0	0.00
4/25/2022	10/22/2022	B-159	Fusible tipo bayoneta	6	6,000.00	0	0.00
10/22/2022	10/22/2022	B-163	Insel doble	1	28,500.00	0	0.00
10/22/2022	10/22/2022	B-167	Insel	6	21,600.00	0	0.00
10/22/2022	10/22/2022	B-160	Terminal doble ojo 4/0	15	4,200.00	0	0.00
10/22/2022	10/22/2022	B-166	Tarugo de plomo 1/2"	10	350.00	0	0.00
10/22/2022	10/22/2022	B-164	Tuberia BX de 4	10	2,250.00	0	0.00
10/22/2022	10/22/2022	C-232	Conector BX recto de 4	3	1,650.00	0	0.00
10/22/2022	10/22/2022	C-233	Elvou conecto No. 2	10	45,000.00	0	0.00
10/22/2022	10/22/2022	C-231	Tape de color	8	1,160.00	0	0.00
10/22/2022	10/22/2022	B-165	Correa padut No. 12	100	350.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
10/24/2022	10/24/2022	A-228	Adaptador hembra PPR 1 1/2	1	401.20	0	0.00
5/3/2022	10/25/2022	B-169	Mezcladora fregadero cuello largo	4	4,395.28	1	1,098.82
11/1/2022	11/1/2022	D-016	Pila tipo C	32	1,166.72	0	0.00
11/1/2022	11/1/2022	C-365	Esfera d/Navidad	1	275.00	0	0.00
11/1/2022	11/1/2022	C-366	Angel decorativo Navidad 16 cm	1	425.00	0	0.00
11/1/2022	11/1/2022	C-367	Angel decorativo Navidad peq.	1	212.50	0	0.00
11/1/2022	11/1/2022	C-368	Hombre de nieve med.	1	375.00	0	0.00
11/1/2022	11/1/2022	C-369	Hombre de nieve peq.	1	187.50	0	0.00
11/1/2022	11/1/2022	C-370	Adorno navideño	4	560.00	0	0.00
11/1/2022	11/1/2022	C-371	Adorno navideño	10	1,300.00	0	0.00
11/1/2022	11/1/2022	C-372	Adorno navideño	3	450.00	0	0.00
11/1/2022	11/1/2022	C-373	Adorno navideño	6	600.00	0	0.00
11/1/2022	11/1/2022	C-374	Adorno navideño	1	340.00	0	0.00
11/1/2022	11/1/2022	C-375	Flor de pascua	1	325.00	0	0.00
11/1/2022	11/1/2022	C-376	Telar Navidad	1	225.00	0	0.00
11/1/2022	11/1/2022	C-377	Adorno de Navideño	1	180.00	0	0.00
11/1/2022	11/1/2022	C-378	Arbol de Navidad 1.5 cm	1	695.00	0	0.00
11/3/2022	11/3/2022	A-229	Acople rapido hembra	1	230.00	0	0.00
11/3/2022	11/3/2022	B-170	Manguera amarilla	8	158.56	0	0.00
11/4/2022	11/4/2022	B-172	Manguera flex plastica	2	190.00	0	0.00
11/4/2022	11/4/2022	C-234	Gancho plastico Fix -825	1	98.00	0	0.00
11/4/2022	11/4/2022	C-235	Gancho plastico Fix -826	2	168.00	0	0.00
12/20/2018	11/4/2022	C-379	Cojines Navideños	6	1,170.00	0	0.00
11/7/2022	11/7/2022	A-230	Tornillo diablito 8 x 3	25	75.00	0	0.00
11/7/2022	11/7/2022	A-233	Tornillo avenallado tria 14 x 3	36	148.32	0	0.00
11/7/2022	11/7/2022	B-174	Disco diamante 7	3	1,745.01	0	0.00
11/7/2022	11/7/2022	B-173	Pistola p/masilla azul	2	280.00	0	0.00
11/7/2022	11/7/2022	B-175	Porto electrodo total 300A	1	257.24	0	0.00
11/7/2022	11/7/2022	C-236	Tapa plastica 2 x 4 ciega	3	36.00	0	0.00
11/7/2022	11/7/2022	C-237	Tapa plastica 2 x 4 doble	2	24.00	0	0.00
11/7/2022	11/7/2022	C-238	Tarugo plastico mamey	36	95.76	0	0.00
5/21/2021	11/18/2022	B-176	Malla ciclonica 6 x 50 cal 9	61	437,980.00	6	43,080.00
11/18/2022	11/18/2022	C-239	Hilo ballenita	1	160.00	0	0.00
11/18/2022	11/18/2022	C-240	Llana	2	849.98	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
11/21/2022	11/21/2022	C-241	Tapa de inodoro	1	1,195.00	0	0.00
11/21/2022	11/21/2022	C-242	juego destornillador 20 pcs	1	1,335.00	0	0.00
11/24/2022	11/24/2022	B-178	Lampara led 150 a 200 walls	2	4,900.00	0	0.00
7/25/2019	11/25/2022	B-179	Destornillador de tria	3	841.50	0	0.00
11/25/2022	11/25/2022	B-181	Destornillador plano 6.5mm	3	1,083.84	0	0.00
11/25/2022	11/25/2022	C-515	Impresora multifuncional	4	241,207.20	0	0.00
11/25/2022	11/25/2022	C-516	Cabina para impresora IM430F	4	28,808.80	0	0.00
11/28/2022	11/28/2022	C-380	Globo rojo 100/1	1	230.00	0	0.00
11/28/2022	11/28/2022	C-381	Globo verde 100/2	1	230.00	0	0.00
11/28/2022	11/28/2022	C-382	Globo navidad #24	2	340.00	0	0.00
11/28/2022	11/28/2022	C-383	Globo metalico #18	6	720.00	0	0.00
11/28/2022	11/28/2022	C-384	Globo metalico navidad #18	4	320.00	0	0.00
11/28/2022	11/28/2022	C-385	Globo verde 100/1 #10	2	420.00	0	0.00
11/28/2022	11/28/2022	C-386	Globo rojo 100/1 #12	3	525.00	0	0.00
11/28/2022	11/28/2022	C-387	Globo latex liso chrome #18	2	130.00	0	0.00
11/28/2022	11/28/2022	C-388	Globo latex liso rojo #18	3	105.00	0	0.00
11/28/2022	11/28/2022	C-389	Globo rojo #22	2	170.00	0	0.00
11/28/2022	11/28/2022	C-390	Globo verde #22	2	170.00	0	0.00
11/28/2022	11/28/2022	C-391	Globo dorado #22	2	170.00	0	0.00
11/28/2022	11/28/2022	C-392	Globo surtido 100/1	1	300.00	0	0.00
11/28/2022	11/28/2022	C-393	Boll cristal mediano	1	166.46	0	0.00
11/28/2022	11/28/2022	C-394	Florero transparente	1	238.46	0	0.00
11/28/2022	11/28/2022	C-395	Mantel desechables	3	450.00	0	0.00
11/28/2022	11/28/2022	C-396	Bandejas desechable	3	450.00	0	0.00
11/28/2022	11/28/2022	C-397	Globos blanco	15	450.00	0	0.00
11/28/2022	11/28/2022	C-398	Canasta mediana	2	400.00	0	0.00
8/19/2020	11/29/2022	C-244	Cable clutch	15	2,625.00	0	0.00
5/15/2019	11/30/2022	D-017	Creolina Galon	3	13,500.00	0	0.00
11/30/2022	11/30/2022	C-399	Detergente clorinado multiuso	2	10,000.00	0	0.00
11/30/2022	11/30/2022	D-018	Gorro desechable quirurgico 100/1	2	1,300.00	0	0.00
11/30/2022	11/30/2022	D-019	Guantes latex 100/1	2	900.00	0	0.00
11/9/2021	12/7/2022	A-316	Vinagre blanco	200	98,000.00	45	22,050.00
12/8/2022	12/8/2022	A-234	Alambre picado dulce	50	4,450.00	0	0.00
5/26/2021	12/12/2022	A-235	Tornillo C/Exagonal 3/8	18	810.18	0	0.00
12/12/2022	12/12/2022	C-245	Frota de madera	2	160.00	0	0.00
12/12/2022	12/12/2022	C-246	Frota de goma	2	200.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
12/12/2022	12/12/2022	C-247	Llana de madera	1	350.00	0	0.00
12/13/2022	12/13/2022	B-279	Rueda fija para carritos SM	923	320,696.35	0	0.00
12/13/2022	12/13/2022	B-280	Rueda móvil para carritos SM	300	101,694.00	0	0.00
12/13/2022	12/13/2022	B-281	Rueda fija para carritos SM 6"	40	79,662.00	0	0.00
10/18/2021	12/14/2022	A-236	Breaker europeo 125A-3p	60	97,627.20	38	61,830.56
1/5/2022	12/14/2022	A-237	Breaker europeo 63A-3p	80	65,084.80	47	38,237.32
12/14/2022	12/14/2022	A-238	Breaker 63A -2P	40	21,356.00	35	18,686.50
11/22/2021	12/16/2022	A-242	Bombillos 125Watt	600	780,000.00	273	354,900.00
2/2/2022	12/16/2022	A-243	Mota de rolo grande	64	16,723.20	19	4,964.70
12/16/2022	12/16/2022	A-245	Lampara led 12 x 12 con base metalica 200 IP 66 200W	90	366,102.00	1	4,067.80
6/25/2021	12/16/2022	A-317	Pintura blanco trafico	49	450,509.43	2	18,388.14
12/16/2022	12/16/2022	B-284	Pintura esmalte azul royal	3	5,792.25	2	3,861.50
12/16/2022	12/16/2022	B-285	Pintura acrilica maiz 17	2	3,396.96	0	0.00
12/16/2022	12/16/2022	B-286	Pintura semiglos blanca gl.	5	8,927.90	0	0.00
12/16/2022	12/16/2022	C-517	Detector de billete falso	2	3,800.00	0	0.00
8/24/2022	12/22/2022	A-247	Arandela 3/8 plana	1.17	234.00	0	0.00
8/24/2022	12/22/2022	A-246	Tornillo exagonal	88	704.00	0	0.00
12/22/2022	12/22/2022	B-184	Barrena 1/4 x 6	6	510.00	0	0.00
12/22/2022	12/22/2022	B-187	Barrena roscada 1/4 x 6	6	510.00	0	0.00
8/19/2022	12/22/2022	B-183	Tape templex negro 3/4 x 60	11	1,540.00	0	0.00
12/22/2022	12/22/2022	B-186	Truper barrena 3/8	3	975.00	0	0.00
12/22/2022	12/22/2022	B-185	Bosh barrena 1/4 colbato	3	825.00	0	0.00
6/1/2021	12/23/2022	C-518	Teclado USB	5	7,250.00	1	1,450.00
12/26/2022	12/26/2022	C-400	Bomba inyectora hidraulica	1	78,000.00	0	0.00
12/27/2022	12/27/2022	C-401	Fungivol D7 desinfectante	10	48,000.00	0	0.00
12/15/2021	12/27/2022	B-287	Pintura semigloss contractor cubeta blanco 00	28	199,941.28	1	7,140.76
12/28/2022	12/28/2022	B-189	Medidor overse AS 100- 200A/120-240V	30	285,000.00	29	275,500.00
3/8/2017	12/28/2022	C-248	Reguladores de gas	3	675.00	1	225.00
1/3/2023	1/3/2023	C-402	Dioxido de cloro (20sobres)	1	2,850.00	0	0.00
1/3/2023	1/3/2023	C-403	Dosificador para cisterna	2	23,200.00	0	0.00
1/10/2023	1/10/2023	B-288	Tasa de timon	1	1,050.00	0	0.00
1/10/2023	1/10/2023	B-289	Eje trasero	1	755.00	0	0.00
1/10/2023	1/10/2023	B-290	Tensor de cadena	1	750.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien		Total valor entrada		Total valor existencia
				Total entrada		Total existencia	
1/10/2023	1/10/2023	B-291	Banda de feno delantero	2	900.00	0	0.00
1/11/2023	1/11/2023	A-251	Arandela plana 5/16	6	7.50	0	0.00
4/6/2022	1/11/2023	B-190	Pistola para silicon truper	18	7,995.96	10	4,442.20
5/20/2019	1/12/2023	A-252	Codo drenaje PVC de 2	24	720.00	0	0.00
1/12/2023	1/12/2023	A-256	Yee drenaje 2"	4	240.00	0	0.00
1/12/2023	1/12/2023	C-520	Bandeja ventilada para rack 12"	4	37,174.72	0	0.00
1/12/2023	1/12/2023	C-521	Swicht de red 24 ptos.	5	402,465.25	0	0.00
1/12/2023	1/12/2023	C-522	Patch cord cat 6 de 2 pies	60	10,461.00	0	0.00
1/12/2023	1/12/2023	C-523	Patch cord cat 628 de 3 pies	60	9,933.00	0	0.00
1/12/2023	1/12/2023	C-524	Patch cord cat 6de 6 pies	10	2,051.50	0	0.00
1/12/2023	1/12/2023	C-525	Organizador de cable horizontal	7	17,336.55	0	0.00
1/12/2023	1/12/2023	C-526	Power strip 8 salida	2	4,957.30	0	0.00
1/12/2023	1/12/2023	C-527	Organizador de cable red 2V	2	2,640.00	0	0.00
1/13/2023	1/13/2023	B-293	Blaring para catre	2	700.00	0	0.00
1/13/2023	1/13/2023	B-294	Eje hueco para catre	2	1,000.00	0	0.00
1/13/2023	1/13/2023	B-292	Caja de bola	2	500.00	0	0.00
12/16/2021	1/17/2023	A-270	Cemento PVC 16 onz	86	83,640.60	22	21,048.60
1/17/2023	1/17/2023	A-281	Codo pvc 1/2 x 90 presion	50	734.50	0	0.00
12/16/2021	1/17/2023	A-267	Llave de chorro HG 3/4	60	19,238.40	9	2,885.76
4/18/2022	1/17/2023	A-268	Llave de chorro HG 1/2	89	21,837.04	0	0.00
10/26/2021	1/17/2023	A-265	Segueta	60	4,702.40	7	455.84
1/17/2023	1/17/2023	A-273	Reduccion bushing pvc 3/4 a 1/2	20	147.20	20	147.20
1/17/2023	1/17/2023	A-278	Reduccion bushi 1 a 3/4	20	900.00	15	675.00
12/16/2021	1/17/2023	A-262	Tubo 1" presion	40	27,827.60	0	0.00
1/17/2023	1/17/2023	A-271	Tubo presion 3"	10	24,786.70	0	0.00
1/23/2023	1/23/2023	C-405	Motor ventilador 1/6 doble eje 1325 RPM	6	49,800.00	2	16,600.00
1/23/2023	1/23/2023	C-406	Motor ventilador 1/4 un eje 1175 RPM	4	26,000.00	2	13,000.00
1/23/2023	1/23/2023	C-407	Motor abierto de un eje 1/2 HP a 1175 RPM	4	36,800.00	4	36,800.00
1/11/2023	1/23/2023	C-404	Akti -Vo 201 cartucho	1	3,040.00	0	0.00
1/5/2022	1/31/2023	A-283	Alambre de goma 10/2	200	6,738.00	0	0.00
1/31/2023	1/31/2023	A-284	Barrena cobalto 11/32	4	1,793.60	0	0.00
1/31/2023	1/31/2023	B-191	Enchufe de metal c/t 110V	1	31.15	0	0.00
9/2/2022	1/31/2023	C-249	Taladro impacto 1010W	2	6,000.00	0	0.00

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3/14/2020	2/1/2023	B-327	Talonnario de Recibo de Ingreso	100	24,500.00	0	0.00
2/3/2023	2/3/2023	C-251	Electrobomba sumergible grinder 2 HP	1	211,864.41	0	0.00
3/3/2021	2/8/2023	C-408	Cuchillos de sierra para cocina	13	1,635.00	0	0.00
2/8/2023	2/8/2023	C-409	Set de vaso fino red	1	400.00	0	0.00
2/8/2023	2/8/2023	C-410	Cuchillo y tenedor cocina	1	400.00	0	0.00
2/8/2023	2/8/2023	D-020	Guayo de cocina	1	175.01	0	0.00
2/8/2023	2/8/2023	D-021	Tabla de picar vegetales	1	415.01	0	0.00
2/8/2023	2/8/2023	D-022	Picador de vegetales	1	169.90	0	0.00
6/18/1902	2/10/2023	A-366	Sobre Manila 10 x 13	400	2,582.00	8	66.08
11/18/2020	2/10/2023	A-367	Grapas 26/6	131	6,644.21	129	6,570.39
2/24/2022	2/10/2023	A-368	Tabla de apoyo inventario 8 1/2 x 11	50	4,805.00	18	1,911.60
2/24/2022	2/10/2023	A-369	Tabla de apoyo inventario 8 1/2 x 14	50	5,965.50	12	1,770.00
12/13/2021	2/10/2023	A-370	Libreta 5x8	350	9,875.00	67	1,675.00
12/13/2021	2/10/2023	A-371	Libreta de 8 1/2 x 11	374	21,166.00	96	4,800.00
8/3/2020	2/10/2023	A-372	Cinta ADH. 2 x 100 transparente	400	32,848.00	119	11,447.04
7/24/2020	2/10/2023	A-373	Sobre blanco N0.10. 500/1	3000	4,215.00	1895	3,065.80
1/11/2021	2/10/2023	A-374	Folder tipo 81/2 x 11	150	55,150.00	67	25,661.00
2/10/2023	2/10/2023	A-377	Stick note post-it	50	2,832.00	8	453.12
5/5/2022	2/10/2023	B-296	Pila AA	29	2,565.00	9	279.00
11/18/2020	2/10/2023	B-347	Reglas plasticas	72	1,609.20	8	160.00
11/18/2020	2/10/2023	B-348	Sobre manila blanco 8 1/2x11	135	999.00	25	162.25
12/13/2021	2/10/2023	B-349	Cinta adhesiva doble cara	55	3,020.00	12	600.00
12/13/2021	2/10/2023	B-350	Grapas No. 56 Staples	60	3,200.00	0	0.00
2/24/2022	2/10/2023	B-351	Banditas de goma	100	2,608.50	32	1,088.00
2/14/2018	2/10/2023	B-352	Sobre manila 8 1/2 x 11	400	2,094.00	31	201.19
11/18/2020	2/10/2023	B-353	Gancho macho/hembra	65	6,417.35	22	3,366.00
2/11/2021	2/10/2023	B-354	Bandejas metal de escritorio	20	12,300.00	4	2,736.00
2/24/2022	2/10/2023	B-355	Tijera	50	2,458.25	0	0.00
11/18/2020	2/10/2023	B-356	Grapadoras stp	40	7,430.00	8	1,600.00
11/18/2020	2/10/2023	B-357	Corrector brocha	69	1,965.00	3	99.00
11/18/2020	2/10/2023	B-358	Corrector tipo lapiz	49	1,245.00	0	0.00
10/4/2019	2/10/2023	B-359	Lapiz de carbon	304	1,432.00	25	103.00
8/27/2020	2/10/2023	B-360	Libro record	85	26,824.00	40	11,956.00
2/10/2023	2/10/2023	B-361	Clip billetero 51 mm 12/1	100	18,880.00	85	16,048.00
2/10/2023	2/10/2023	B-362	Clip billetero 41 mm 12/2	100	10,266.00	89	9,136.74
2/10/2023	2/10/2023	B-363	Grapa Swin 1/4 1000/1	25	2,212.50	25	2,212.50

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2/10/2023	2/10/2023	C-528	Perforadora de 3 hoyo	10	5,782.00	9	5,203.80
2/13/2023	2/13/2023	A-285	Tornillo hexagonal 5/16	400	2,172.00	0	0.00
2/13/2023	2/13/2023	B-364	Sello gomigrafo recibido rectangular	3	7,950.00	0	0.00
2/13/2023	2/13/2023	B-365	Sello gomigrafo pagado rectangular	1	2,650.00	0	0.00
2/13/2023	2/13/2023	B-366	Sello gomigrafo fecha limite de pago rectangular	1	2,650.00	0	0.00
2/10/2022	2/14/2023	A-286	Tanque de thinner	3	95,500.00	0	0.00
2/15/2023	2/15/2023	A-350	Canela 105 gr	15	1,875.00	0	0.00
2/15/2023	2/15/2023	A-351	malagueta 75 gr	15	1,680.00	2	224.00
2/15/2023	2/15/2023	A-352	Nuez moscada molida 110 gr	10	2,350.00	0	0.00
8/9/2022	2/15/2023	B-192	Cepillo plastico	27	1,725.00	19	1,235.00
6/4/2020	2/15/2023	B-299	Cloro pastilla	125	29,375.00	100	27,500.00
6/23/2022	2/15/2023	B-300	Cubeta con gancho	23	5,175.00	8	1,800.00
2/15/2023	2/15/2023	B-301	Atomizador 16 oz.	50	2,500.00	15	750.00
2/15/2017	2/15/2023	C-411	Tanque para almacenar	13	17,415.00	1	1,650.00
11/27/2020	2/15/2023	C-412	Toallas para manos	15	4,550.00	3	825.00
9/30/2021	2/22/2023	A-288	Machete	38	13,566.40	13	4,395.56
6/13/2022	2/22/2023	B-193	Hilo para cortadora jardin (rollo)	3	7,025.00	2	6,420.00
2/22/2023	2/22/2023	C-257	Coa con su palo	5	5,145.00	5	5,145.00
9/30/2021	2/22/2023	C-252	Pala ancha	11	9,833.00	5	3,965.00
1/19/2022	2/22/2023	C-253	Pala cuadrada	15	9,600.70	5	2,965.00
1/19/2022	2/22/2023	C-254	Pala corte	9	5,619.28	4	2,372.00
11/18/2022	2/22/2023	C-255	Pico con palo	6	8,543.14	5	6,910.00
2/22/2023	2/22/2023	C-256	Tijera de jardineria	5	2,800.00	5	2,800.00
2/22/2023	2/22/2023	C-258	Trimmer de gasolina 2HP 51.7cc	2	44,675.84	0	0.00
2/22/2023	2/22/2023	B-302	Cubeta c/exprimidora	6	21,900.00	0	0.00
2/22/2023	2/22/2023	B-194	Rueda azul c/tornillo	13	2,015.00	0	0.00
7/30/2018	2/24/2023	A-290	Tapon de 1/2 PVC	5	78.32	0	0.00
2/24/2023	2/24/2023	C-413	Estufa de mesa	2	3,990.00	0	0.00
2/28/2023	2/28/2023	B-303	Pila de control (litio)	2	450.00	0	0.00
3/1/2023	3/1/2023	C-414	Riel U-40 #478 3mts.	2	3,700.00	0	0.00
3/1/2023	3/1/2023	C-415	Rueda simple para riel U40 #4612	4	2,600.00	0	0.00
3/7/2023	3/7/2023	B-367	Sello gomigrafo para firma	1	2,650.00	0	0.00
3/7/2023	3/7/2023	D-023	Camioneta Mitsubishi modelo KL1TJLHFL año 2023	1	2,637,600.00	0	0.00
3/10/2023	3/10/2023	A-294	Arandela PVC 4" a 3"	4	669.76	0	0.00

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8/3/2022	3/10/2023	A-166	Tornillo cabeza carraje 3 x 1/4	14	102.28	0	0.00
11/7/2022	3/14/2023	A-282	Barrena 3/8	13	2,908.24	0	0.00
8/9/2022	3/14/2023	B-257	Aceite abro sae	1	1,250.00	0	0.00
8/19/2022	3/15/2023	B-139	Capacitor marcha 40 370V	3	904.47	0	0.00
7/5/2022	3/17/2023	C-179	Cedazo para cenir arena	2	1,004.00	0	0.00
3/17/2023	3/17/2023	C-260	Flota de goma	2	170.00	0	0.00
1/17/2023	3/20/2023	A-272	Reduccion bushing HG 3/4 a 1/2	32	1,071.20	15	670.68
3/20/2023	3/20/2023	D-024	Cable audio	1	1,133.00	0	0.00
11/5/2021	3/24/2023	A-364	Papel continuo 9 1/2 x 5/12	43	32,250.00	0	0.00
3/29/2023	3/29/2023	A-297	Codo drenaje PVC de 2 x90	4	24.40	0	0.00
3/29/2023	3/29/2023	A-296	Reduccion bushin PVC 1 a 1/2	6	22.86	0	0.00
3/29/2023	3/29/2023	A-295	Yee 3 a 2	2	42.72	0	0.00
3/30/2023	3/30/2023	A-298	Arandela p/inodoro PVC 4x3	6	585.90	0	0.00
3/30/2023	3/30/2023	A-299	Tornillo 2RG 5/16 x 2 1/2	700	3,472.00	0	0.00
12/16/2021	3/31/2023	A-160	Funda pegatod	65	36,487.40	0	0.00
12/16/2021	3/31/2023	A-160	Funda pegatod	65	36,487.40	0	0.00
11/18/2020	4/10/2023	B-318	Talonnario fondos reponibles	55	17,800.00	0	0.00
2/1/2022	4/10/2023	B-340	Formulario de entrada productos agricolas 8.5 x 14 original y copia	1200	337,200.00	0	0.00
4/11/2023	4/11/2023	B-368	Tirrap	100	602.00	0	0.00
8/19/2021	4/11/2023	B-206	Yodo-Clean	12	18,900.00	0	0.00
8/19/2021	4/11/2023	B-209	All-off (10 libras)	8	8,800.00	0	0.00
8/19/2021	4/11/2023	B-211	D-3000	236	94,584.08	0	0.00
8/19/2021	4/11/2023	B-215	Eco-Lim- Primavera	16	3,046.80	0	0.00
4/12/2023	4/12/2023	B-369	Union 63MM azul	1	414.00	0	0.00
5/26/2021	4/13/2023	A-219	Tape escotch super 33 3M	8	3,508.82	0	0.00
4/13/2023	4/13/2023	B-370	Capacitor arranque marcha 250 Vac	1	386.16	0	0.00
10/26/2021	4/13/2023	C-092	Soldadora de punta 30W	2	1,243.26	0	0.00
2/3/2022	4/13/2023	C-223	Estante de metal de 6 bandejas color gris	36	500,962.10	0	0.00
4/13/2023	4/13/2023	C-531	Camara de seguridad bullet hikvision DS- 2CDD2043G2-1 DE 4MP FIJA	23	156,515.00	0	0.00
4/13/2023	4/13/2023	C-532	Camara de seguridad DOMO hikvision DS-2CD3143G2- is	4	28,200.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
4/13/2023	4/13/2023	C-533	Camara de seguridad bullet hikvision DS-2CD7A86GO-IZHSY 4MP vatifocal	1	73,000.00	0	0.00
4/13/2023	4/13/2023	C-534	NVR 32 canales HIKVISION DS-7732NI-14/16P	1	104,500.00	0	0.00
4/13/2023	4/13/2023	C-535	Punto a multipunto para camaras airprism base station RP-5AC-GEN2-US 5GHz AC con antena AMO-5G10 10dbi omni	1	39,800.00	0	0.00
4/13/2023	4/13/2023	C-536	Swicht 8 puertos POE DS-3E0109p-E/M(B) HIKVISION	10	36,000.00	0	0.00
4/13/2023	4/13/2023	C-537	Antena radio G5LBE-5AC-Gen2	10	62,370.00	0	0.00
11/21/2018	4/14/2023	B-008	Plana Bellota	2	314.50	0	0.00
8/11/2022	4/14/2023	C-207	Mandarria 2 libras	2	1,006.63	0	0.00
11/11/2019	4/14/2023	B-168	Marco segueta	4	2,054.62	0	0.00
11/25/2022	4/14/2023	B-180	Destornillador plano 8mm	4	1,542.24	0	0.00
4/14/2023	4/14/2023	B-371	Cubo de goma No.10	2	900.00	0	0.00
4/14/2023	4/14/2023	B-373	Cinzel punta 12	1	315.65	0	0.00
4/14/2023	4/14/2023	B-374	Cinzel plano 3	1	258.87	0	0.00
4/14/2023	4/14/2023	B-375	Resbalon p/inodoro	4	1,183.76	0	0.00
3/30/2023	4/18/2023	A-300	Cemento blanco (5 libras)	6	855.20	0	0.00
4/18/2023	4/18/2023	B-376	Barrena copa diamante 3/4	2	430.70	0	0.00
4/18/2023	4/18/2023	B-377	Barrena copa diamante 1"	2	531.00	1	265.50
4/19/2023	4/19/2023	C-529	Nevera ejecutiva american silver 3.5es	1	10,502.00	0	0.00
11/20/2017	4/21/2023	A-091	Adaptador hembra de 1	24	939.96	0	0.00
7/1/2022	4/21/2023	A-142	Tornillo plastico p/tanque	12	400.28	0	0.00
4/21/2023	4/21/2023	B-378	Boquilla p/lavamano 1 1/2	2	240.00	0	0.00
4/21/2023	4/21/2023	B-379	Junta entroque fina plana	6	300.00	0	0.00
4/21/2023	4/21/2023	B-380	Alicate mecanico 6"	2	270.22	0	0.00
8/24/2022	4/25/2023	B-142	Disco corte metabo 7 x 1/16	3	478.22	0	0.00
4/26/2023	4/26/2023	C-530	Puertas enrollables (2.70 mts. X 3.10 mts.)	8	358,236.00	0	0.00
12/28/2021	4/28/2023	A-112	Perfil 2x1	26	35,382.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
11/7/2022	4/28/2023	A-231	Tornillo diablito 6 x 2	2013	1,146.00	2000	1,120.00
11/7/2022	4/28/2023	A-232	Tornillo diablito 6 x 1	1012	312.00	1000	300.00
12/28/2021	4/28/2023	A-186	Angular hierro 2 x 3/16	34.5	57,989.03	0	0.00
4/28/2023	4/28/2023	B-382	Rueda 3" p/porton c/base	8	1,600.00	8	1,600.00
4/28/2023	4/28/2023	B-383	Cerradura yale 630-50 hierro	2	3,584.74	2	3,584.74
4/28/2023	4/28/2023	B-384	Rueda guía 3"	8	7,592.96	8	7,592.96
4/28/2023	4/28/2023	B-385	Disco para lijar #7	50	10,593.00	50	10,593.00
4/28/2023	4/28/2023	B-386	Tornillo aluzin 3/4 x 12	2000	2,540.00	2000	2,540.00
4/28/2023	4/28/2023	B-387	Tornillo diablito 6 x 1/2 (1000/1)	1000	340.00	1000	340.00
4/28/2023	4/28/2023	B-388	Tornillo diablito 6 x 3/4 (1000/1)	1000	450.00	1000	450.00
12/22/2021	4/28/2023	A-110	Angular 1 1/2 x 3/16	40	57,453.80	0	0.00
2/10/2022	4/28/2023	C-158	Removedor de pintura	36	50,933.90	1	2,283.90
5/27/2021	5/3/2023	A-325	Ticket combustible (200)	300	60,000.00	0	0.00
5/27/2021	5/3/2023	A-326	Ticket combustible (50)	150	7,500.00	0	0.00
9/6/2021	5/3/2023	C-327	Botellon de agua	95	28,440.80	0	0.00
12/27/2021	5/9/2023	B-071	Pestillo soldable Lx 6H	66	16,073.60	54	13,018.40
7/31/2018	5/9/2023	B-074	Tubo Galvanizado 1 1/2 x 20	18	54,713.20	0	0.00
5/9/2023	5/9/2023	A-378	Tola acero inoxidable 3 x 16	10	480,860.00	0	0.00
5/9/2023	5/9/2023	C-541	Llavin doble puño	30	24,600.00	29	23,780.00
8/27/2020	5/10/2023	B-313	Saca grapa	49	2,379.24	18	637.20
4/28/2022	5/10/2023	B-341	Carpeta verde para cheque	28	15,825.00	0	0.00
4/28/2022	5/10/2023	B-342	Carpeta azul para transferencia	76	42,525.00	0	0.00
12/13/2019	5/10/2023	A-365	Post-it 3X 3	475	11,693.50	35	1,280.30
5/13/2022	5/10/2023	A-375	Boligrafos azul 12/1	210	19,200.00	70	7,000.00
5/10/2023	5/10/2023	A-380	Resma papel 81/2 x14	50	21,830.00	44	19,210.40
7/22/2022	5/17/2023	B-128	Pegamento epoxi negro	4	1,929.30	0	0.00
11/18/2020	5/17/2023	B-310	Tinta para tampon variada azul	11	3,420.00	7	2,366.00
2/11/2021	5/17/2023	A-359	Kit de tinta Epson 544	17	25,670.00	4	6,480.00
10/23/2020	5/17/2023	A-363	Toner 17 A	45	156,521.28	0	0.00
1/11/2023	5/18/2023	A-249	Tornillo carruaje 5 1/16	22	121.00	0	0.00
1/11/2023	5/18/2023	A-250	Tuercas galv. 5/16	22	31.00	0	0.00
4/24/2023	5/18/2023	B-381	Oxido gris	4	3,329.97	0	0.00
5/18/2023	5/18/2023	B-390	Porta electrodo 600 AMP	1	458.00	0	0.00

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5/18/2023	5/18/2023	B-394	Tapon ornamental e presión 1-1/4	4	272.00	0	0.00
5/18/2023	5/18/2023	B-397	Pasta para brillar espejo	1	190.00	0	0.00
5/18/2023	5/18/2023	B-395	Barrena colbato 5 1/16	2	422.00	0	0.00
5/23/2023	5/23/2023	C-538	Tazas sublimada de las madres	100	27,500.00	0	0.00
11/21/2022	5/24/2023	C-243	Correa IND oplibilt	2	2,016.08	0	0.00
5/24/2023	5/24/2023	C-539	Transformador control 100 VA 480/2	1	1,350.00	0	0.00
5/24/2023	5/24/2023	C-540	Lamapara superficie cuadro 12W LB	4	5,423.68	0	0.00
2/10/2022	5/25/2023	A-248	Cepillo de alambre	37	5,947.45	0	0.00
5/18/2023	5/25/2023	B-391	Disco flaper conico 4-1/2 x 7/8	2	237.00	0	0.00
5/25/2023	5/25/2023	B-398	Tapon ornamental a presión 1-1/2	4	220.00	0	0.00
11/25/2022	5/26/2023	B-346	Toner IM 430F	10	25,427.20	2	7,142.40
5/29/2023	5/29/2023	D-046	Cartulina de hilo blanca	1	110.59	0	0.00
5/29/2023	5/29/2023	D-047	Porta cuchilla	1	75.00	0	0.00
5/29/2023	5/29/2023	D-048	Gomita #64	1	95.00	0	0.00
5/29/2023	5/29/2023	D-049	Gomita #18	2	96.00	0	0.00
5/29/2023	5/29/2023	D-050	Pluma color blanco	1	870.00	0	0.00
5/29/2023	5/29/2023	D-051	Foam bord rosado	1	37.37	0	0.00
5/29/2023	5/29/2023	D-052	Globo Semertex crema #12 (100/1)	1	475.00	0	0.00
5/29/2023	5/29/2023	D-053	Globo rosado #10 (100/1)	2	420.00	0	0.00
5/29/2023	5/29/2023	D-054	Globo terracota #12 (100/1)	2	600.00	0	0.00
5/29/2023	5/29/2023	D-055	Globo crema #10 (100/1)	2	420.00	0	0.00
5/29/2023	5/29/2023	D-056	Globo negro #12 (100/1)	1	150.00	0	0.00
5/29/2023	5/29/2023	D-057	Globo rosado claro #12 (50/1)	1	175.00	0	0.00
5/29/2023	5/29/2023	D-058	Globo blanco #12 (50/1)	2	300.00	0	0.00
5/29/2023	5/29/2023	D-059	Cinta de satin rosada 3/8	3	114.00	0	0.00
5/29/2023	5/29/2023	D-060	Globo latex liso rosado #24	3	975.00	0	0.00
5/29/2023	5/29/2023	D-061	Globo latex liso terracota #24	3	420.00	0	0.00
5/29/2023	5/29/2023	D-063	Rollo pegamento glue	12	300.00	0	0.00
5/29/2023	5/29/2023	D-064	Globo orbiz rose gold #22	5	425.00	0	0.00
5/30/2023	5/30/2023	C-542	Bomba de agua 1.5 HP centrifuga	1	36,408.40	0	0.00
5/30/2023	5/30/2023	B-402	Pulidora Dewalt 2200W 9" DWE490	1	19,166.67	0	0.00

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5/30/2023	5/30/2023	B-403	Prensa de banco de acero 8"/200mm	1	32,333.33	0	0.00
5/30/2023	5/30/2023	B-399	Aceite hidraulico AW68	1	15,363.00	0	0.00
5/30/2023	5/30/2023	B-400	Manguera 45	1	5,400.00	0	0.00
5/30/2023	5/30/2023	B-401	Goma para vehiculo 255/60R18 112HXL pirelli	4	78,000.00	0	0.00
5/30/2023	5/30/2023	C-543	Tinaco 145 gls.	1	6,450.00	0	0.00
5/30/2023	5/30/2023	C-544	Tinaco 265 gls.	1	9,300.00	0	0.00
5/17/2023	5/31/2023	A-379	Kit p/tanque de inodoro	14	5,670.00	0	0.00
6/1/2023	6/1/2023	C-545	Ruedas elasticas 125/50 mm doble rodamineto (carrito)	800	542,384.00	0	0.00
11/11/2019	6/6/2023	B-015	Tapa ciega metal	26	5,435.00	1	60.00
5/21/2021	6/6/2023	B-061	Disco de corte 7"	160	23,800.00	84	12,400.00
6/6/2023	6/6/2023	A-381	Tornillo exagonal de acero con tuerca de seguridad	1000	30,000.00	0	0.00
6/6/2023	6/6/2023	A-382	Tornillo de acero cabeza carruaje 5/16 x 1/5	200	13,000.00	0	0.00
6/6/2023	6/6/2023	A-383	Paquete de soldadura inoxidable 1/8	8	42,320.00	0	0.00
6/6/2023	6/6/2023	A-384	Flappe inoxidable No.7 grado 80	10	3,600.00	0	0.00
10/8/2021	6/12/2023	A-239	Brocha 2"	42	3,864.33	0	0.00
6/12/2023	6/12/2023	B-405	Pintura esmalte industrial amarillo canario 14	8	15,478.48	0	0.00
6/20/2022	6/15/2023	B-117	Tuerca galvanizada	110	505.40	0	0.00
6/15/2023	6/15/2023	B-406	Broca de metal 13mm	4	856.00	0	0.00
6/15/2023	6/15/2023	C-547	Vidrio negro p/soldar #12	10	110.00	0	0.00
10/10/2022	6/15/2023	C-364	Bujia	6	1,000.00	2	340.00
6/15/2023	6/15/2023	D-065	Bujia para tractor	1	400.00	0	0.00
6/16/2023	6/16/2023	C-548	Boquilla p/lavaman	4	1,600.00	0	0.00
6/16/2023	6/16/2023	D-067	Tubo de goma #16	1	1,400.00	0	0.00
6/29/2022	6/21/2023	A-141	Candado yale 60 mm	5	2,837.32	0	0.00
5/18/2023	6/22/2023	B-392	Disco solido quita raya 4-1/2 x 7/8	3	1,650.00	0	0.00
5/18/2023	6/22/2023	B-396	Disco de fibra para brillar espejo 4-1/2 x 7/8	3	765.00	0	0.00
6/22/2023	6/22/2023	D-068	Saco abono triple 15	2	7,336.88	0	0.00
6/23/2023	6/23/2023	C-549	Mini computadora con tarjeta incluida HP Pro 400 G9 8GB	42	2,114,300.58	0	0.00

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6/23/2023	6/23/2023	C-550	Computadora de escritorio HP Elite 600 G9	1	123,792.16	0	0.00
6/23/2023	6/23/2023	C-551	Monitor con base HP P22 G5 Led 22" (21.5)	28	292,615.96	0	0.00
6/23/2023	6/23/2023	C-552	Monitor HP P24 G5 Led 24" (23.8)	28	292,615.96	0	0.00
6/23/2023	6/23/2023	C-553	Base para monitor	42	101,341.80	0	0.00
7/22/2022	6/26/2023	C-358	Polocher ojo de angel negro bordado	19	16,110.00	0	0.00
4/17/2018	6/30/2023	A-007	Codo HG 1/2 x 45	150	7,061.50	50	2,061.50
12/28/2021	6/30/2023	A-287	Cemento gris	481	251,685.65	0	0.00
6/30/2023	6/30/2023	B-407	Codo 2 1/2 x 45 pvc	25	3,012.50	1	120.50
6/30/2023	6/30/2023	B-408	Codo 2 1/2 x 90 pvc	25	3,260.00	1	130.40
6/30/2023	6/30/2023	B-409	Codo 3 x 45 pvc	25	5,657.00	25	5,657.00
6/30/2023	6/30/2023	B-410	Codo 2 x 45 HG	25	5,846.00	25	5,846.00
6/30/2023	6/30/2023	B-411	Codo 1 x 45 HG	50	3,546.50	50	3,546.50
6/30/2023	6/30/2023	B-412	Codo 1 x 90 HG	50	5,021.00	50	5,021.00
6/30/2023	6/30/2023	B-413	Codo 2 1/2 x 45 HG	35	22,050.00	35	22,050.00
6/30/2023	6/30/2023	B-414	Codo 2 1/2 x 90 HG	35	18,210.50	35	18,210.50
6/30/2023	6/30/2023	B-415	Codo 3 x 45 HG	15	7,912.50	15	7,912.50
6/30/2023	6/30/2023	B-416	Adapatador macho pvc 2 1/2	20	1,410.00	20	1,410.00
6/30/2023	6/30/2023	B-417	Coupling pvc 2 1/2	50	3,017.50	50	3,017.50
6/30/2023	6/30/2023	B-418	Coupling HG 4	20	17,632.80	20	17,632.80
6/30/2023	6/30/2023	B-419	Coupling HG 2 1/2	20	8,500.00	20	8,500.00
6/30/2023	6/30/2023	B-420	Tee HG 2 1/2	10	8,302.00	10	8,302.00
6/30/2023	6/30/2023	B-421	Reduccion pvc 2 a 1/2	30	750.00	30	750.00
6/30/2023	6/30/2023	B-422	Niple HG 1/2 x 1	30	462.00	25	385.00
6/30/2023	6/30/2023	B-423	Niple HG 1/2 x 1 1/2	25	450.00	25	450.00
6/30/2023	6/30/2023	B-424	Niple HG 1 1/2 x 1 1/2	25	1,462.50	25	1,462.50
6/30/2023	6/30/2023	B-425	Niple HG 3/4 x 1/2	15	232.50	15	232.50
6/30/2023	6/30/2023	B-426	Niple HG 3/4 x 1 1/2	15	280.95	12	224.76
6/30/2023	6/30/2023	B-427	Yee pvc 2	20	600.00	8	240.00
6/30/2023	6/30/2023	B-428	Tee pvc 2 1/2	20	3,000.00	20	3,000.00
6/30/2023	6/30/2023	B-429	Junta de entroque de inodoro	50	8,750.00	50	8,750.00
6/30/2023	6/30/2023	B-430	Junta de entroque de orinal	50	8,750.00	48	8,575.00
6/30/2023	6/30/2023	C-554	Varilla 3/8 x 20	5	19,318.50	0	0.00
6/30/2023	6/30/2023	C-555	Varilla 1/2 x 20	10	38,637.00	0	0.00
10/3/2022	7/6/2023	C-222	Switch de presion SK-2 de 20-40 PSI	5	3,084.40	1	342.20

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				Total entrada		Total existencia	
7/21/2020	7/7/2023	A-291	Reduccion de 1 a 1/2	196	2,792.00	146	1,460.00
5/12/2017	7/7/2023	A-003	Adaptador macho de 3/4	139	3,782.00	134	3,592.00
5/15/2019	7/7/2023	A-025	Yee de dreñaje de 3	21	2,945.00	20	2,900.00
10/11/2020	7/7/2023	A-029	Tee drenaje 3	50	7,700.00	38	7,580.00
10/8/2021	7/7/2023	A-060	Codo 1/2x45 presion	100	1,100.00	50	350.00
10/8/2021	7/7/2023	A-069	Tee 2	50	2,570.00	18	1,350.00
12/16/2021	7/7/2023	A-097	Codo 1 1/2x45 PVC	100	5,400.00	59	2,284.00
12/16/2021	7/7/2023	A-098	Codo 1 1/2x90 PVC	100	5,500.00	72	3,316.00
1/10/2017	7/7/2023	A-087	Tee PVC 1	100	3,350.00	42	924.00
6/26/2018	7/7/2023	A-129	Reduccion de 2 a 1	43	1,221.40	30	990.00
7/22/2022	7/7/2023	A-157	Codo PVC 3/4 x 45	60	708.10	50	550.00
7/1/2022	7/7/2023	A-174	Balancin p/inodoro	98	21,620.00	43	2,150.00
7/21/2020	7/7/2023	A-172	Couplin de 1/2 presion	75	700.00	48	288.00
2/8/2022	7/7/2023	A-173	Silicona lanco clear 10.3 onz	109	62,920.00	49	22,120.00
8/9/2022	7/7/2023	A-175	Valvula de entrada inodoro	96	34,860.00	28	5,096.00
8/9/2022	7/7/2023	B-136	Manguera inodoro flexible 1/2 x 3/8 x 20	120	19,800.00	111	17,190.00
8/9/2022	7/7/2023	C-205	Llave angular de una caida universal	130	45,450.00	48	6,000.00
4/8/2022	7/7/2023	A-195	Tee presion 1 1/2	56	3,271.70	44	2,552.00
3/11/2020	7/7/2023	A-226	Reduccion PVC 2" X 1 1/2	37	1,235.00	30	990.00
10/11/2020	7/7/2023	A-259	Adaptador macho 1/2	120	930.00	54	378.00
1/17/2023	7/7/2023	A-277	Adaptador hembra pvc 1/2	110	807.80	55	388.15
3/11/2020	7/7/2023	A-258	Codo 2 x 45 presion	115	2,485.00	25	1,000.00
7/22/2022	7/7/2023	A-264	Coupling PVC 3/4	90	842.00	84	775.70
1/10/2017	7/7/2023	A-266	Codo PVC 1 x 90 presion	170	4,868.00	58	1,211.20
8/9/2022	7/7/2023	A-269	Codo 3/4 x 90 PVC	140	2,020.00	37	481.00
1/17/2023	7/7/2023	A-275	Codo 1/2 x 90 presion	100	1,084.50	38	266.00
8/28/2017	7/7/2023	A-260	Reduccion de 1 a 3/4	170	1,787.50	139	1,438.75
2/22/2023	7/7/2023	A-289	Codo 2 x 90	33	1,754.52	25	1,375.00
6/30/2018	7/7/2023	A-292	Adaptador macho de 2	40	1,920.00	40	1,920.00
6/13/2020	7/7/2023	A-088	Adaptador macho de 1	74	1,690.00	44	660.00
7/7/2023	7/7/2023	A-385	Codo 1 x 45 PVC	50	750.00	50	750.00
7/7/2023	7/7/2023	A-386	Adaptador macho pvc 3	20	2,000.00	20	2,000.00
7/7/2023	7/7/2023	A-387	Adaptador hembra pvc 3/4	50	450.00	46	414.00
7/7/2023	7/7/2023	A-388	Adaptador hembra pvc 1 1/2	50	1,550.00	50	1,550.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
7/7/2023	7/7/2023	A-389	Reduccion pvc 3/4 a 1 1/2	50	1,500.00	50	1,500.00
7/7/2023	7/7/2023	A-390	Reduccion HG 1/2 a 3/4	15	300.00	15	300.00
7/7/2023	7/7/2023	A-391	Reduccion HG 1 a 3/4	45	1,575.00	45	1,575.00
7/7/2023	7/7/2023	A-392	Niple HG 3/4 a 2	15	300.00	15	300.00
7/7/2023	7/7/2023	A-393	Yee pvc 1	20	440.00	20	440.00
7/7/2023	7/7/2023	A-394	Yee pvc 1 1/2	20	1,200.00	20	1,200.00
7/7/2023	7/7/2023	A-395	Yee pvc 4	20	4,940.00	20	4,940.00
7/7/2023	7/7/2023	A-396	Tubo 2 x 19 semi presion	15	5,610.00	0	0.00
7/7/2023	7/7/2023	A-397	Tubo 6 x 19 semi presion	20	55,000.00	0	0.00
7/7/2023	7/7/2023	C-556	Inodoro	4	19,200.00	0	0.00
7/7/2023	7/7/2023	C-557	Lavamanos de pedestal	2	5,000.00	0	0.00
7/13/2023	7/13/2023	C-559	Disco novoflex 1/4 x 2	1	118.30	0	0.00
7/13/2023	7/13/2023	C-560	Pulidora total 750W	1	2,004.82	0	0.00
7/21/2018	7/14/2023	A-004	Tee 1/2	130	1,884.80	118	1,509.22
11/20/2017	7/14/2023	A-006	Adaptador hembra de 2	58	2,415.00	51	2,380.00
5/15/2019	7/14/2023	A-016	Reduccion de 3/4 a 1/2	120	1,188.60	64	446.72
12/11/2020	7/14/2023	A-032	Adaptador hembra pvc 1	100	1,379.50	50	879.50
10/7/2021	7/14/2023	A-047	Adaptador pvc hembra de 3"	23	3,194.20	20	2,519.20
10/7/2021	7/14/2023	A-050	Tubo PVC 3x19	23	39,537.80	0	0.00
5/30/2022	7/14/2023	A-155	Cemento PVC 8 oz	24	10,490.68	18	7,767.90
8/9/2022	7/14/2023	A-176	Valvula de salida inodoro	96	47,044.50	49	20,858.81
8/9/2022	7/14/2023	A-178	Tubo de 1 x 19 de presion PVC	53	23,914.50	0	0.00
10/21/2022	7/14/2023	A-211	Fluxometro p/urinales	17	123,938.45	9	69,538.45
4/8/2022	7/14/2023	A-227	Couplin 1 1/2	62	1,301.00	50	1,037.00
4/20/2022	7/14/2023	A-254	Couplin pvc 2	71	2,543.50	56	1,868.50
12/16/2021	7/14/2023	A-261	Codo HG 3/4 x 90	165	6,235.35	165	6,235.35
1/17/2023	7/14/2023	A-274	Codo HG 1/2 x 90	70	2,657.90	70	2,657.90
1/17/2023	7/14/2023	A-279	Coupling HG 1/2	70	1,977.50	65	1,829.25
1/17/2023	7/14/2023	A-280	Coupling HG 3/4	40	2,210.60	38	2,078.66
12/16/2021	7/14/2023	A-263	Tubo PVC 3/4 presion	100	33,910.00	0	0.00
7/22/2022	7/14/2023	A-255	Coupling PVC 1"	68	854.84	47	585.62
1/17/2023	7/14/2023	A-276	Niple HG 1/2 x 2	95	5,691.30	60	4,078.80
7/14/2023	7/14/2023	A-398	Codo PVC 3 x 90 presion	25	741.25	25	741.25
7/14/2023	7/14/2023	A-399	Codo HG 1 1/2 x 90	50	6,978.00	50	6,978.00
7/14/2023	7/14/2023	A-400	Codo HG 2 x 90	35	5,740.00	35	5,740.00
7/14/2023	7/14/2023	A-401	Codo HG 3 x 90	15	6,684.45	15	6,684.45
7/14/2023	7/14/2023	A-402	Codo HG 3/4 x 45	15	774.45	15	774.45
7/14/2023	7/14/2023	A-403	Adaptador macho pvc 1 1/2	50	1,322.00	50	1,322.00

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7/14/2023	7/14/2023	A-404	Coupling HG 3	20	6,511.40	20	6,511.40
7/14/2023	7/14/2023	A-405	Coupling HG 1	20	755.80	20	755.80
7/14/2023	7/14/2023	A-406	Tee HG 1/2	30	937.50	30	937.50
7/14/2023	7/14/2023	A-407	Tee HG 1	30	2,848.80	30	2,848.80
7/14/2023	7/14/2023	A-408	Tee HG 3/4	10	579.60	10	579.60
7/14/2023	7/14/2023	A-409	Tee HG 3	10	8,686.90	10	8,686.90
7/14/2023	7/14/2023	A-410	Reduccion HG 1/2 a 1	15	434.55	15	434.55
7/14/2023	7/14/2023	A-411	Reduccion HG 1 a 1/2	15	401.70	15	401.70
7/14/2023	7/14/2023	A-412	Reduccion HG 1 1/2 a 1	15	719.70	15	719.70
7/14/2023	7/14/2023	A-413	Reduccion HG 2 a 1/2	15	2,558.40	15	2,558.40
7/14/2023	7/14/2023	A-414	Niple HG 1	30	739.50	30	739.50
7/14/2023	7/14/2023	A-415	Niple HG 1 a 2	25	699.75	25	699.75
7/14/2023	7/14/2023	A-416	Niple HG 3/4 a 1	15	434.40	15	434.40
7/14/2023	7/14/2023	A-417	Tubo pvc 1 1/2 presion	50	33,369.00	0	0.00
7/14/2023	7/14/2023	A-418	Tubo pvc 4 x 19 semi presion	10	12,569.80	0	0.00
7/14/2023	7/14/2023	A-419	Fluxometro de inodoro	15	127,015.35	15	127,015.35
7/14/2023	7/14/2023	A-420	Mezcladora para lavamano	70	96,530.00	69	95,151.00
7/14/2023	7/14/2023	A-421	Llave de paso 1/2	50	14,839.00	47	13,948.66
7/14/2023	7/14/2023	A-422	Valvula de mezcladora para bañera	20	39,573.80	16	31,659.04
7/14/2023	7/14/2023	A-423	Junta de entorque tapa inodoro	80	7,572.00	80	7,572.00
6/1/2023	7/19/2023	C-546	Ruedas gris de 100 mm x 32 (carrito)	40	73,733.20	0	0.00
7/19/2023	7/19/2023	C-561	Ruedas elasticas 100/32 mm 90 kg (carrito)	760	631,560.00	0	0.00
7/19/2023	7/19/2023	C-562	Ruedas elasticas 125/32 mm 95 kg (carrito)	240	249,120.00	0	0.00
7/19/2023	7/19/2023	C-563	Ruedas 8" (carrito)	40	157,640.00	0	0.00
7/19/2023	7/19/2023	C-564	Tornillo con tuerca de seguridad 3" x 3/8	800	28,800.00	0	0.00
7/19/2023	7/19/2023	C-565	Tornillo con tuerca de seguridad 3/8 x 1	2000	60,000.00	0	0.00
1/19/2017	7/24/2023	C-417	Velas de Silicon grande pointer	16	696.00	0	0.00
3/10/2021	7/24/2023	A-376	Resma papel 81/2 x11	1004	261,910.00	114	25,650.00
6/15/2022	7/24/2023	B-232	Bomba clutch	2	3,636.44	0	0.00
5/25/2021	7/24/2023	A-327	Ticket combustible (1000)	3406	3,406,000.00	0	0.00
5/25/2021	7/24/2023	A-328	Ticket combustible (500)	12526	6,263,000.00	0	0.00
5/29/2023	7/24/2023	D-062	Globo latex liso #18	4	220.00	0	0.00
7/24/2023	7/24/2023	D-069	Oasis	4	400.00	0	0.00
7/24/2023	7/24/2023	D-070	Papel triturado 50 gr.	2	200.00	0	0.00

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7/24/2023	7/24/2023	D-071	Globo metalico padre #18	8	160.00	0	0.00
7/24/2023	7/24/2023	D-072	Globo metalico padre #9	12	180.00	0	0.00
7/24/2023	7/24/2023	D-073	Globo shine	1	700.00	0	0.00
7/24/2023	7/24/2023	D-074	Vela silicon fina	6	72.00	0	0.00
7/24/2023	7/24/2023	D-075	Soporte + copa 50/1	1	375.00	0	0.00
7/24/2023	7/24/2023	D-076	Globo latex liso #24	2	280.00	0	0.00
7/24/2023	7/24/2023	D-077	Globo azul marino 100/1	1	300.00	0	0.00
7/24/2023	7/24/2023	D-078	Globo plata 100/1	1	300.00	0	0.00
7/24/2023	7/24/2023	D-079	Globo metalico estrella #9	12	180.00	0	0.00
7/24/2023	7/24/2023	D-080	Globo Display	2	150.00	0	0.00
5/18/2023	7/26/2023	B-393	Disco de corte #9 x 1.16 x 7/8	7	1,685.00	0	0.00
7/26/2023	7/26/2023	C-566	Tapa de candado con pestillo	2	630.00	0	0.00
7/27/2023	7/27/2023	B-432	Disco inoxidable copa 1.0 x 4.1/2	2	228.92	0	0.00
7/27/2023	7/27/2023	D-081	Vasos de colores surtidos (6/1)	1	390.00	0	0.00
7/27/2023	7/27/2023	D-082	Jarra c/tapa	1	185.00	0	0.00
10/18/2021	7/31/2023	A-074	Candado yale 70mm	7	16,140.00	0	0.00
6/14/2018	7/31/2023	C-259	Pega Tanque Blanco	7	3,155.17	0	0.00
7/31/2023	7/31/2023	B-435	Tubo PPR 25mm	1	335.59	0	0.00
7/31/2023	7/31/2023	B-436	Adaptador macho PPR 25mm x 3/4	2	290.16	0	0.00
7/31/2023	7/31/2023	B-437	Codo PPR 25 x 90	2	25.96	0	0.00
7/31/2023	7/31/2023	B-438	Llave de bola PPR 25mm	2	161.66	0	0.00
7/31/2023	7/31/2023	B-439	Tapon hembra 1/2	10	197.40	0	0.00
7/31/2023	7/31/2023	B-440	Manguera lavamanos 1/8 x 3/8	8	2,366.64	0	0.00
7/31/2023	7/31/2023	D-083	Vaso personalizado	6	3,900.00	0	0.00
12/1/2021	8/2/2023	C-107	Pulidora de 7"	3	19,010.00	0	0.00
8/2/2023	8/2/2023	B-441	Motosierra de 16" MS-170	1	52,274.00	1	52,274.00
8/3/2023	8/3/2023	D-084	Llavero destapador metal mercadom	100	25,000.00	0	0.00
6/13/2022	8/8/2023	C-250	Lima triangular doble 8 cm	9	967.01	0	0.00
8/8/2023	8/8/2023	B-442	Hilo 3.0NN para cortadora jardin	2	1,309.98	0	0.00
8/8/2023	8/8/2023	B-443	Hilo pequeño para cortadora jardin	9	598.95	0	0.00
11/5/2021	8/10/2023	C-450	Archivo modular de 3 gaveta con llave	5	50,171.19	0	0.00
1/18/2022	8/10/2023	C-478	Archivo vertical 4 gaveta	4	50,811.86	0	0.00
8/10/2023	8/10/2023	C-567	Sillon ejecutivo negro	6	48,840.00	0	0.00

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8/10/2023	8/10/2023	C-568	Sillon semi ejecutivo negro	15	101,535.00	0	0.00
8/10/2023	8/10/2023	C-569	Credenza de 2 puertas 17 5/8 x 47 1/4	2	25,600.00	0	0.00
8/10/2023	8/10/2023	C-570	Silla para visita con brazo	4	15,600.00	0	0.00
8/10/2023	8/10/2023	C-571	Escritorio melamina base metal negra 20 x 48	3	23,771.19	0	0.00
8/10/2023	8/10/2023	C-572	Escritorio ejecutivo con tope de cristal	1	8,483.05	0	0.00
10/8/2021	8/14/2023	A-061	Thinner power Rider gl.	27	12,250.00	0	0.00
6/14/2022	8/14/2023	A-244	Porta rolo mini	38	6,947.36	0	0.00
8/14/2023	8/14/2023	B-445	Porta candado c/cerradura	5	2,400.00	0	0.00
8/14/2019	8/14/2023	C-269	Copas grandes	9	1,134.00	0	0.00
8/14/2023	8/14/2023	B-444	Thermo para café grande	2	3,990.00	0	0.00
6/1/2021	8/14/2023	C-519	Mouse alambrico USB	9	11,170.00	0	0.00
8/17/2023	8/14/2023	C-574	Memoria microSD 128gb	2	3,780.00	0	0.00
1/19/2022	8/15/2023	A-191	Candado sencillo mediano 40 mm	67	40,044.00	0	0.00
4/14/2023	8/15/2023	B-372	Llave stilson No.12	2	1,457.12	0	0.00
8/15/2023	8/15/2023	A-424	Llave ajustable #12	1	442.50	0	0.00
8/15/2023	8/15/2023	A-425	Cepillo de copa	3	380.55	0	0.00
8/15/2023	8/15/2023	C-573	Microfono de transmisor VHF	1	4,643.30	0	0.00
12/13/2022	8/17/2023	B-297	Pila AAA	45	1,632.00	0	0.00
7/28/2022	8/21/2023	A-309	Candado dorado 40mm	8	4,591.64	0	0.00
10/3/2022	8/22/2023	C-221	Switch de presion SK-2 de 40-60 PSI	2	907.20	0	0.00
15/12/2020	8/22/2023	A-099	Teflon	29	871.63	0	0.00
8/22/2023	8/22/2023	B-446	Lave de paso 1"	1	82.60	0	0.00
8/22/2023	8/22/2023	B-447	Manometro de 0 a 120 libs.	1	346.92	0	0.00
8/22/2023	8/22/2023	B-448	Niple HG 3/8 x 3	1	21.12	0	0.00
8/22/2023	8/22/2023	B-449	Niple HG 3/8 x2	1	18.29	0	0.00
8/22/2023	8/22/2023	B-450	Tee HG 3/8	2	93.10	0	0.00
8/22/2023	8/22/2023	B-451	Niple HG 1/4 x 3	1	18.59	0	0.00
8/22/2023	8/22/2023	B-452	Reduccion Bushing 3/8 a 14	2	47.88	0	0.00
8/22/2023	8/22/2023	B-453	Union universal 1"	2	174.74	0	0.00
8/24/2023	8/24/2023	C-575	Alicate p/electrico #8	1	349.58	0	0.00
8/24/2023	8/24/2023	C-576	Guantes p/soldar #14	1	317.42	0	0.00
8/24/2023	8/24/2023	C-577	Tensor reforzado JIS 5/16 HG	1	99.83	0	0.00
8/24/2023	8/24/2023	C-578	Cable de acero c/forro 1/8 - 5/32	400	1,444.00	0	0.00
11/27/2020	9/2/2023	A-344	Desinfectante	2150	234,800.00	494	54,340.00
5/15/2019	9/13/2023	A-253	Sifon de 2	12	1,475.00	0	0.00
1/12/2023	9/13/2023	A-257	Rejilla sencilla	6	440.00	0	0.00
5/13/2022	9/13/2023	B-115	Disco de corte Metabo #9	8	2,030.00	0	0.00

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11/27/2020	9/13/2023	A-312	Fundas 24x30 C200	20000	127,500.00	4200	23,100.00
11/27/2020	9/13/2023	A-313	Fundas 55 galones C200	51300	463,291.00	15300	122,400.00
2/18/2021	9/13/2023	A-314	Fundas 4 galones C200	21000	37,140.00	4400	5,500.00
10/27/2020	9/13/2023	A-319	Cubiertos plasticos 25/1	12	13,271.39	5	6,443.85
10/27/2020	9/13/2023	A-320	Cucharas plasticas 25/1	14	18,187.70	7	9,021.39
29/3/2021	9/13/2023	A-321	Servilletas fardo de 10 (500/1)	38	44,013.20	5	5,906.60
10/27/2020	9/13/2023	A-322	Platos desechables #9 fardo	29	46,618.16	15	26,244.30
8/5/2021	9/13/2023	A-323	Vasos no.5 50/1	24	88,488.40	8	27,955.20
11/27/2020	9/13/2023	A-324	Vasos no.7 50/1	24	80,029.45	6	18,869.70
6/15/2023	9/13/2023	D-066	Platos foam con tapa	23	37,970.78	14	24,494.68
3/10/2023	9/14/2023	A-293	Cemento blanco (libra)	25	1,150.00	0	0.00
7/12/2023	9/14/2023	B-431	Oxido negro	2	1,775.00	0	0.00
10/23/2020	9/14/2023	A-362	Toner 83 A	34	97,464.72	0	0.00
2/9/2023	9/14/2023	B-295	Pintura blanco 00 acrilica galon	4	3,359.66	0	0.00
9/14/2023	9/14/2023	D-085	Bocina CMIK 12"	1	4,999.66	0	0.00
3/8/2021	9/18/2023	A-308	Nuez moscada molida	18	12,754.00	10	5,250.00
11/9/2021	9/18/2023	A-311	Canela 227gr	80	41,300.00	15	6,750.00
3/8/2021	9/18/2023	A-334	Café santo domingo	1920	474,540.00	285	69,540.00
15/12/202	9/18/2023	A-335	Chocolate 60/1	58	29,210.00	6	3,150.00
11/27/2020	9/18/2023	A-338	Fardo botellitas de agua crystal	660	111,000.00	7	1,155.00
2/9/2022	9/18/2023	A-333	Leche carton 250ml	60	46,000.00	9	6,750.00
11/9/2021	9/18/2023	A-336	Leche evaporada 330 gramos	2760	213,520.00	400	35,600.00
11/9/2021	9/18/2023	A-302	Malagueta entera	12	4,385.00	3	1,650.00
11/9/2021	9/18/2023	A-332	Avena	175	20,550.00	25	2,750.00
2/15/2023	9/18/2023	A-353	Te frio (Ice tee)	27	13,290.00	11	5,445.00
2/15/2023	9/18/2023	A-354	Cremora 22 onz.	12	4,030.00	4	1,460.00
3/8/2021	9/18/2023	B-255	Vainilla	18	4,940.00	9	3,150.00
9/18/2023	9/18/2023	B-458	Jugo mott manzana 10 onz	150	11,250.00	102	7,650.00
11/9/2021	9/18/2023	A-337	Azucar crema	950	133,150.00	138	20,700.00
4/6/2022	9/19/2023	C-208	Tubo Urethane Sealant black 310 ml	215	78,683.50	0	0.00
8/30/2022	9/19/2023	A-192	Candado sencillo 50 mm	32	28,355.66	0	0.00
10/4/2022	9/19/2023	A-207	Porta rolo grande	5	339.25	0	0.00
10/12/2022	9/19/2023	B-148	Cubo p/aluzin 8	9	719.16	0	0.00
9/19/2023	9/19/2023	B-454	Cinta paletizar 18"	3	1,425.00	0	0.00
9/19/2023	9/19/2023	B-455	Punta magnetica power 3/8	3	128.49	0	0.00
7/6/2022	9/20/2023	C-181	Cinta de aluminio pequeña	3	1,200.02	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien		Total valor entrada		Total valor existencia
				Total entrada		Total existencia	
9/20/2023	9/20/2023	C-581	Camara Hikvision DS-2DF6 A436x- AEL PTZ 4MPX/36 X zoom optico	4	627,289.20	0	0.00
9/20/2023	9/20/2023	C-582	Antena punto a punto ubiquiti	9	56,135.25	0	0.00
1/13/2022	9/21/2023	C-160	Regleta electrica 6 salida	13	1,567.23	0	0.00
10/8/2021	9/21/2023	A-240	Brocha 3"	73	8,791.29	20	1,900.00
6/12/2023	9/21/2023	B-404	Aguarras galon	6	5,159.48	5	4,500.00
7/13/2023	9/21/2023	C-558	Gafa para soldar	2	525.10	0	0.00
7/27/2023	9/21/2023	B-433	Llave combinada 13 mm	8	475.76	0	0.00
7/27/2023	9/21/2023	B-434	Llave combinada 14 mm	6	403.56	0	0.00
10/8/2021	9/21/2023	A-241	Brocha 4"	56	10,488.94	12	1,500.00
9/21/2023	9/21/2023	C-579	Extension electrica 20"	1	400.00	0	0.00
9/21/2023	9/21/2023	C-580	Papel frot (yarda)	4	3,636.00	0	0.00
9/21/2023	9/21/2023	B-456	Llave combinada 12 mm	4	212.40	0	0.00
12/7/2020	9/21/2023	A-318	Pintura amarillo trafico	70	641,144.20	0	0.00
5/22/2019	9/21/2023	B-282	Pintura verde oscuro Esmalte	69	127,612.25	17	33,490.00
12/16/2022	9/21/2023	B-283	Pintura esmalte gris plata	42	82,426.00	17	33,490.00
11/27/2020	9/22/2023	A-330	Detergente en polvo (ace) saco	21	21,920.00	5	4,850.00
11/27/2020	9/22/2023	A-339	Guantes negros	3000	312,000.00	1385	135,730.00
2/15/2023	9/22/2023	A-356	Esponja de fregar	300	7,000.00	197	4,925.00
10/17/2019	9/22/2023	A-315	Brillo verde de fregar	325	4,275.00	99	1,188.00
2/17/2022	9/22/2023	A-305	Recogedor de basura	200	17,700.00	45	4,050.00
6/23/2022	9/22/2023	A-331	Toallitas humedas desinfectante	125	28,375.00	45	9,450.00
3/3/2021	9/22/2023	A-342	Fardo papel toalla 6/1	1800	1,766,000.00	363	381,150.00
2/18/2021	9/22/2023	A-346	Papel Jumbo 1/12 BLIC Fardo	1600	1,320,000.00	385	236,775.00
2/17/2022	9/22/2023	A-347	Toalla micro fibra 24/1	48	48,335.00	19	17,100.00
12/13/2021	9/22/2023	A-348	Ambientador en spray 8 onz.	34	27,240.00	9	6,210.00
12/11/2020	9/22/2023	A-329	Kleenex	115	21,650.00	45	9,000.00
11/27/2020	9/22/2023	A-343	Cloro	2050	129,000.00	418	27,170.00
2/18/2021	9/22/2023	A-345	Jabon de cuaba liquido	2150	309,750.00	487	73,050.00
6/23/2022	9/22/2023	A-349	Jabon liquido para la manos	55	6,300.00	32	3,520.00
12/13/2021	9/22/2023	B-298	Removedor de mancha (descalin)	100	22,700.00	44	9,900.00
11/27/2020	9/22/2023	A-340	Suapes	725	156,000.00	265	63,600.00
29/3/2021	9/22/2023	A-341	Escobas con su palo	550	74,250.00	150	20,250.00
2/15/2023	9/22/2023	A-355	Pasta de fregar tarro 1lib.	400	63,000.00	192	25,920.00
5/15/2019	9/22/2023	B-221	Zafacones de 15 litro	42	24,100.00	20	11,000.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
9/25/2023	9/25/2023	B-457	Goma para vehículo 700R16LT 118L BSW sierra SR562	2	14,237.30	0	0.00
3/23/2023	9/26/2023	B-304	Banda de freno vehículo	2	2,471.19	0	0.00
6/22/2022	9/26/2023	B-238	Líquido de freno 1/4	23	4,254.18	0	0.00
Total							4,269,843.94

Preparado Por:

 Katy Marte
 Enc. Dir. de Almacén y
 Suministro


Revisado por:

 Ing. Tonia de Paula
 Contralor Interino


Autorizado por:

 Licio Dorland Pichardo
 Enc. Interino Depto. Administrativo
