



República Dominicana  
**MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO**  
(MERCADOM)

Inventario de Almacén  
Consolidado diciembre 2023

| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 22/1/2017               | 29/3/2016            | B-001                       | Tripode<br>con dos<br>faroles            | 2             | 2,290.00               | 0                   | 0.00                      |
| 22/1/2017               | 19/1/2017            | C-416                       | para<br>tarjetas<br>5x8<br>marca         | 5             | 825.00                 | 0                   | 0.00                      |
| 19/1/2017               | 19/1/2017            | B-195                       | Pintura<br>arquivo<br>gris 159           | 10            | 6,250.00               | 0                   | 0.00                      |
| 19/2/2017               | 22/1/2017            | C-418                       | dos de<br>cinta<br>pegante<br>gruesa     | 5             | 1,100.00               | 0                   | 0.00                      |
| 2/2/2017                | 2/2/2017             | B-002                       | Baterías                                 | 32            | 1,536.00               | 32                  | 1,536.00                  |
| 16/2/2017               | 16/2/2017            | D-002                       | Dispensa<br>dor juego                    | 1             | 2,740.00               | 0                   | 0.00                      |
| 1/3/2017                | 21/2/2017            | C-001                       | Impresor<br>a para<br>balanza<br>digital | 1             | 12,365.00              | 1                   | 12,365.00                 |
| 2/3/2017                | 1/3/2017             | D-025                       | Etiqueta<br>s de dvd<br>MACO             | 50            | 5,150.00               | 0                   | 0.00                      |
| 8/3/2017                | 2/3/2017             | A-001                       | Union<br>universal                       | 27            | 1,620.00               | 0                   | 0.00                      |
| 8/3/2017                | 2/3/2017             | C-002                       | Nivel<br>Industria                       | 1             | 775.00                 | 0                   | 0.00                      |
| 3/3/2017                | 2/3/2017             | C-261                       | Estopas                                  | 5             | 325.00                 | 0                   | 0.00                      |
| 6/3/2017                | 2/3/2017             | D-026                       | Estuches<br>para CD                      | 63            | 1,449.00               | 63                  | 1,449.00                  |
| 3/3/2017                | 2/3/2017             | D-027                       | CD/DV<br>D                               | 4             | 688.00                 | 4                   | 688.00                    |
| 3/3/2017                | 3/3/2017             | C-419                       | Etiqueta<br>s en<br>encia<br>para        | 1             | 516.00                 | 1                   | 516.00                    |
| 3/3/2017                | 3/3/2017             | C-420                       | copiador                                 | 1             | 320.00                 | 1                   | 320.00                    |
| 3/3/2017                | 3/3/2017             | C-421                       | Papel<br>carbon 8                        | 6             | 900.00                 | 6                   | 900.00                    |
| 3/3/2017                | 3/3/2017             | C-422                       | Papel<br>fine                            | 2             | 480.00                 | 2                   | 480.00                    |
| 6/3/2017                | 6/3/2017             | A-002                       | Curva de                                 | 1             | 12.00                  | 0                   | 0.00                      |
| 8/3/2017                | 6/3/2017             | B-003                       | Terminal<br>de                           | 2             | 1,510.00               | 0                   | 0.00                      |
| 8/3/2017                | 8/3/2017             | C-003                       | anular 4<br>x 2x2                        | 1             | 130.00                 | 0                   | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 6/7/2017                | 8/3/2017             | B-004                   | con su<br>porta<br>batería y<br>0         | 1             | 4,995.00               | 0                   | 0.00                      |
| 4/5/2017                | 8/3/2017             | B-306                   | Dispensa<br>rio                           | 152           | 8,208.00               | 0                   | 0.00                      |
| 4/5/2017                | 8/3/2017             | C-423                   | DVD en<br>blanco                          | 40            | 600.00                 | 40                  | 600.00                    |
| 29/8/2017               | 6/7/2017             | C-424                   | Cinta<br>para<br>para<br>maquina<br>marca | 1             | 186.33                 | 1                   | 186.33                    |
| 29/8/2017               | 18/7/2017            | C-425                   |                                           | 10            | 2,235.00               | 9                   | 2,011.50                  |
| 29/8/2017               | 28/8/2017            | C-004                   | Balanza<br>digital                        | 1             | 2,890.00               | 1                   | 2,890.00                  |
| 29/8/2017               | 28/8/2017            | C-426                   | Talonari<br>o                             | 45            | 4,961.25               | 0                   | 0.00                      |
| 9/11/2017               | 29/8/2017            | B-005                   | Barras<br>de metal                        | 1             | 592.00                 | 0                   | 0.00                      |
| 10/3/2020               | 29/8/2017            | D-028                   | Libro de<br>8<br>columna                  | 1             | 159.00                 | 0                   | 0.00                      |
| 11/12/2017              | 29/8/2017            | D-029                   | Libro de<br>3<br>columna                  | 1             | 159.00                 | 0                   | 0.00                      |
| 9/11/2017               | 29/8/2017            | D-030                   | Tinta<br>roja para<br>negra               | 7             | 219.94                 | 3                   | 94.26                     |
| 29/8/2017               | 29/8/2017            | D-031                   | para<br>para<br>sello                     | 1             | 110.00                 | 0                   | 0.00                      |
| 9/11/2017               | 9/11/2017            | A-005                   | Union<br>H. G 1/2                         | 100           | 9,564.00               | 30                  | 2,899.20                  |
| 20/2/2018               | 19/12/2017           | C-005                   | Arnes de<br>seguridad                     | 2             | 1,300.00               | 0                   | 0.00                      |
| 23/2/2018               | 19/12/2017           | D-032                   | CD en<br>blanco                           | 20            | 1,700.00               | 19                  | 1,615.00                  |
| 3/3/2018                | 22/12/2017           | C-262                   | Juego de<br>vaso                          | 1             | 150.00                 | 0                   | 0.00                      |
| 3/3/2018                | 22/12/2017           | D-003                   | Frutera<br>de dos<br>niveles              | 1             | 225.00                 | 0                   | 0.00                      |
| 8/3/2018                | 6/2/2018             | C-263                   | Platico<br>para el<br>Azucar              | 3             | 339.48                 | 0                   | 0.00                      |
| 13/3/2018               | 3/3/2018             | D-033                   | Cinta<br>para                             | 2             | 240.00                 | 2                   | 240.00                    |
| 27/3/2018               | 8/3/2018             | C-264                   | Herbicid<br>ad                            | 1             | 910.00                 | 0                   | 0.00                      |
| 10/4/2018               | 13/3/2018            | C-265                   | Glisofan<br>galon                         | 2             | 3,640.00               | 0                   | 0.00                      |
| 20/4/2018               | 18/5/2018            | B-006                   | Intersect<br>or<br>Bticino 1              | 10            | 1,200.00               | 0                   | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 1/8/2018                | 4/7/2018             | C-006                   | Cabo de Pico                        | 1             | 240.00                 | 0                   | 0.00                      |
| 31/7/2018               | 4/7/2018             | C-007                   | Sapa Pico                           | 1             | 400.00                 | 0                   | 0.00                      |
| 5/7/2018                | 5/7/2018             | A-008                   | Tapón de 1 1/2 reciclado            | 1             | 72.00                  | 0                   | 0.00                      |
| 30/7/2018               | 30/7/2018            | A-009                   | Tapón de 3/4                        | 3             | 30.00                  | 0                   | 0.00                      |
| 24/8/2018               | 31/7/2018            | C-008                   | Palo para pintar                    | 6             | 1,320.00               | 1                   | 220.00                    |
| 24/8/2018               | 1/8/2018             | D-034                   | Clip o alfileres                    | 0             | 0.00                   | 0                   | 0.00                      |
| 3/8/2018                | 3/8/2018             | A-010                   | Codo presión de 2                   | 20            | 800.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-267                   | Bomba para fumigar                  | 35            | 80,500.00              | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-268                   | Copa larga                          | 5             | 300.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-270                   | Copas mediana                       | 1             | 45.00                  | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-271                   | Copas plásticas                     | 24            | 480.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-272                   | Jarrón de vidrio                    | 2             | 720.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-273                   | Plato cuadrado                      | 4             | 280.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | C-274                   | Platos de vidrios grande            | 13            | 845.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | D-004                   | vidrios grande                      | 1             | 300.00                 | 0                   | 0.00                      |
| 14/8/2019               | 5/8/2018             | D-005                   | Hielera                             | 2             | 360.00                 | 0                   | 0.00                      |
| 2/10/2018               | 14/8/2018            | A-011                   | fluorescente 85                     | 5             | 510.00                 | 0                   | 0.00                      |
| 11/9/2018               | 11/9/2018            | B-007                   | Capasito r                          | 1             | 59.32                  | 0                   | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                         |                                     |               |  |                        |                     |  |                           |
| 17/10/2018              | 14/9/2018            | B-196                   | Corrector de                        | 5             |  | 4,707.80               | 0                   |  | 0.00                      |
| 30/11/2018              | 17/10/2018           | C-428                   | Laptop HPSTRE                       | 1             |  | 12,999.00              | 0                   |  | 0.00                      |
| 4/5/2017                | 31/10/2018           | B-009                   | Pulidora de mano                    | 1             |  | 2,139.00               | 0                   |  | 0.00                      |
| 28/8/2017               | 31/10/2018           | D-035                   | Cinta para                          | 4             |  | 920.00                 | 4                   |  | 920.00                    |
|                         |                      |                         | Destornillador                      |               |  |                        |                     |  |                           |
| 11/9/2018               | 7/11/2018            | B-011                   | Plano de                            | 1             |  | 135.00                 | 0                   |  | 0.00                      |
| 7/12/2018               | 7/11/2018            | B-010                   | Juego de llave triada               | 1             |  | 600.00                 | 0                   |  | 0.00                      |
| 20/3/2019               | 7/11/2018            | C-275                   | Copa Bordeaur                       | 1             |  | 165.00                 | 0                   |  | 0.00                      |
| 19/11/2018              | 19/11/2018           | A-012                   | Tapon registro                      | 1             |  | 20.00                  | 0                   |  | 0.00                      |
| 7/12/2018               | 7/12/2018            | C-276                   | Dispensador jugo siberia            | 2             |  | 2,800.00               | 0                   |  | 0.00                      |
| 8/1/2019                | 10/12/2018           | C-009                   | Polea hierro de                     | 1             |  | 250.00                 | 1                   |  | 250.00                    |
| 7/2/2019                | 17/1/2019            | C-010                   | Cava hoyo Tramontina                | 1             |  | 405.00                 | 0                   |  | 0.00                      |
| 23/1/2019               | 23/1/2019            | C-011                   | Polea hierro de                     | 2             |  | 400.00                 | 2                   |  | 400.00                    |
| 12/8/2019               | 24/1/2019            | C-277                   | Banderas                            | 12            |  | 9,600.00               | 0                   |  | 0.00                      |
| 1/2/2019                | 1/2/2019             | D-006                   | Acido Humico                        | 2             |  | 2,366.00               | 0                   |  | 0.00                      |
| 1/3/2019                | 7/2/2019             | C-012                   | Suich Encendido                     | 1             |  | 450.00                 | 0                   |  | 0.00                      |
| 12/2/2019               | 12/2/2019            | C-013                   | Palometa de                         | 2             |  | 700.00                 | 2                   |  | 700.00                    |
| 14/2/2019               | 14/2/2019            | C-014                   | Cable de red                        | 2             |  | 3,120.00               | 2                   |  | 3,120.00                  |
| 20/3/2019               | 5/3/2019             | C-015                   | Booster para Bateria                | 1             |  | 2,500.00               | 0                   |  | 0.00                      |
| 11/7/2019               | 20/3/2019            | C-429                   | Cera para contar                    | 5             |  | 92.30                  | 0                   |  | 0.00                      |
| 23/1/2019               | 1/4/2019             | B-012                   | Fluorescente PL 26 W                | 1             |  | 375.00                 | 0                   |  | 0.00                      |
| 14/5/2019               | 14/5/2019            | B-013                   | Tuerca dracer de                    | 5             |  | 125.00                 | 0                   |  | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                         |                                     |               |  |                        |                     |  |                           |
| 15/5/2019               | 15/5/2019            | A-013                   | Codo drenaje de 3                   | 10            |  | 450.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | Curva de 90                         |               |  |                        |                     |  |                           |
| 15/5/2019               | 15/5/2019            | A-014                   | Presión 3                           | 50            |  | 2,000.00               | 2                   |  | 80.00                     |
| 15/5/2019               | 15/5/2019            | A-015                   | Reducción de 1/2                    | 1             |  | 12.00                  | 0                   |  | 0.00                      |
|                         |                      |                         | Tapón ciego de                      |               |  |                        |                     |  |                           |
| 15/5/2019               | 15/5/2019            | A-017                   | 3                                   | 2             |  | 40.00                  | 0                   |  | 0.00                      |
| 15/5/2019               | 15/5/2019            | A-018                   | Tapón de 1                          | 1             |  | 14.00                  | 0                   |  | 0.00                      |
|                         |                      |                         | Tapón de 2                          | 1             |  | 13.00                  | 0                   |  | 0.00                      |
| 15/5/2019               | 15/5/2019            | C-279                   | Herbicida fenoxi                    | 1             |  | 1,850.00               | 0                   |  | 0.00                      |
|                         |                      |                         | da                                  |               |  |                        |                     |  |                           |
| 15/5/2019               | 15/5/2019            | C-280                   | organofo sforado (en litros)        | 1             |  | 1,900.00               | 0                   |  | 0.00                      |
| 15/5/2017               | 15/5/2019            | C-281                   | Insecticida                         | 1             |  | 1,900.00               | 0                   |  | 0.00                      |
|                         |                      |                         |                                     |               |  |                        |                     |  |                           |
| 15/5/2019               | 15/5/2019            | B-198                   | Culante                             | 1             |  | 700.00                 | 0                   |  | 0.00                      |
| 20/5/2019               | 20/5/2019            | A-020                   | Couplin de 4                        | 5             |  | 250.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | Tapón H, G de                       |               |  |                        |                     |  |                           |
| 20/5/2019               | 20/5/2019            | A-021                   | 1                                   | 5             |  | 325.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | Yee de drenaje de 2                 |               |  |                        |                     |  |                           |
| 20/5/2019               | 20/5/2019            | A-022                   |                                     | 1             |  | 13.00                  | 0                   |  | 0.00                      |
| 20/5/2019               | 20/5/2019            | D-007                   | Pantalón Jeans                      | 1             |  | 600.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | Curva de 90                         |               |  |                        |                     |  |                           |
| 21/5/2019               | 21/5/2019            | A-023                   | drenaje 3                           | 4             |  | 140.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | Reducción de 6 a                    |               |  |                        |                     |  |                           |
| 21/5/2019               | 21/5/2019            | A-024                   | 9                                   | 2             |  | 60.00                  | 0                   |  | 0.00                      |
| 29/5/2019               | 29/5/2019            | B-199                   | te refrigera ción lata              | 9             |  | 3,690.00               | 0                   |  | 0.00                      |
| 29/5/2019               | 29/5/2019            | C-282                   | or aire ( galón rojo                | 2             |  | 840.00                 | 0                   |  | 0.00                      |
| 29/5/2019               | 29/5/2019            | C-283                   | limpiador de aire acondicionado     | 5             |  | 300.00                 | 1                   |  | 60.00                     |
| 18/2/2019               | 18/6/2019            | B-307                   | Talónario o recibo                  | 44            |  | 3,520.00               | 0                   |  | 0.00                      |
| 4/7/2019                | 4/7/2019             | B-014                   | Extinción de                        | 9             |  | 2,384.55               | 1                   |  | 264.95                    |



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|-------------------------|----------------------|-----------------------------|------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 5/8/2019                | 5/8/2019             | D-036                       | Cartucho<br>HP 60<br>negro                           | 3             | 3,150.00               | 0                   | 0.00                      |
| 15/8/2019               | 14/8/2019            | C-016                       | fibra de<br>Vidrio<br>Tktijera<br>6 pies             | 1             | 5,700.00               | 0                   | 0.00                      |
| 21/8/2019               | 14/8/2019            | C-017                       | Escalera<br>fibra de<br>Vidrio<br>Tktijera<br>8 pies | 1             | 9,829.40               | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-290                       | Insectici<br>da litros                               | 1             | 116.66                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-285                       | Bandeja<br>50 cm                                     | 1             | 250.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-286                       | Bandeja<br>60 cm                                     | 3             | 1,050.00               | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-287                       | Bandeja<br>chef                                      | 2             | 800.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-288                       | Cubierto<br>s 3                                      | 19            | 589.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-289                       | Cubierto<br>s 4                                      | 14            | 448.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-291                       | Platillo<br>cuadrado                                 | 18            | 990.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-292                       | Plato<br>cuadrado<br>pequeño<br>plastico             | 4             | 600.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-293                       | Plato<br>redondo<br>pequeño                          | 1             | 150.00                 | 0                   | 0.00                      |
| 21/8/2019               | 15/8/2019            | C-294                       | Saca<br>hielo                                        | 5             | 270.00                 | 0                   | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 21/8/2019               | 15/8/2019            | C-295                   | Taza<br>mercado<br>m                | 9             | 1,350.00               | 8                   | 1,200.00                  |
| 21/8/2019               | 15/8/2019            | C-296                   | Tasa<br>medidor<br>a                | 1             | 165.00                 | 0                   | 0.00                      |
| 28/8/2019               | 27/8/2019            | C-018                   | Bisagras<br>invisible<br>s          | 1             | 33.00                  | 0                   | 0.00                      |
| 6/9/2019                | 27/8/2019            | D-037                   | Celofan<br>Transpar<br>ente         | 4             | 1,900.00               | 0                   | 0.00                      |
| 9/10/2019               | 4/10/2019            | C-019                   | Maskinta<br>pe verde                | 1             | 245.00                 | 0                   | 0.00                      |
| 9/10/2019               | 4/10/2019            | C-297                   | Mantel<br>Redondo<br>Crema          | 1             | 800.00                 | 0                   | 0.00                      |
| 15/10/2019              | 9/10/2019            | C-298                   | Mantel<br>Rectang<br>ular           | 2             | 1,600.00               | 0                   | 0.00                      |
| 20/10/2019              | 15/10/2019           | C-020                   | Llana de<br>madera                  | 1             | 230.00                 | 0                   | 0.00                      |
| 11/11/2019              | 11/11/2019           | B-016                   | Tapa<br>ciega<br>roceta             | 2             | 90.00                  | 0                   | 0.00                      |
| 11/11/2019              | 11/11/2019           | B-017                   | Tornillo<br>cabeza<br>5/8           | 50            | 650.00                 | 0                   | 0.00                      |
| 11/11/2019              | 11/11/2019           | C-021                   | Barra<br>anclaje                    | 10            | 152.50                 | 0                   | 0.00                      |
| 11/11/2019              | 11/11/2019           | C-022                   | Barra<br>tornillo                   | 5             | 1,125.00               | 0                   | 0.00                      |
| 11/11/2019              | 11/11/2019           | C-026                   | Clavo<br>Pared<br>acero             | 100           | 275.00                 | 0                   | 0.00                      |



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|-------------------------|----------------------|-------------------------|-------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 11/11/2019              | 11/11/2019           | C-028                   | Pistola<br>chirro                         | 1             | 750.00                 | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 11/11/2019              | 11/11/2019           | C-027                   | Contract<br>or<br>acrilico<br>1/2 gallon  | 1             | 350.00                 | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 11/11/2019              | 11/11/2019           | C-023                   | Barras<br>soporte                         | 1             | 175.00                 | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 11/11/2019              | 11/11/2019           | C-024                   | Cable<br>telefono                         | 7             | 595.00                 | 2                   | 170.00                    |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 11/11/2019              | 11/11/2019           | C-025                   | Camara<br>seguridad                       | 2             | 8,472.04               | 2                   | 8,472.04                  |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 25/11/2019              | 21/11/2019           | C-299                   | Arbol de<br>Navidad                       | 1             | 9,500.00               | 0                   | 0.00                      |
|                         |                      |                         | Ramas<br>decorativas                      |               |                        |                     |                           |
| 4/12/2019               | 25/11/2019           | C-300                   | navidad                                   | 10            | 849.60                 | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 25/11/2019              | 25/11/2019           | C-301                   | Flores de<br>Navidad                      | 10            | 1,800.00               | 0                   | 0.00                      |
|                         |                      |                         | Flores<br>Navideñas<br>a tonos<br>dorados |               |                        |                     |                           |
| 25/11/2019              | 25/11/2019           | C-302                   |                                           | 10            | 1,500.00               | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 25/11/2019              | 25/11/2019           | C-304                   | Flores de<br>Navidad                      | 10            | 1,200.00               | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 10/3/2020               | 12/12/2019           | C-430                   | Pizarra<br>Corcho                         | 1             | 610.00                 | 0                   | 0.00                      |
|                         |                      |                         | Perforador<br>ora                         |               |                        |                     |                           |
| 13/12/2019              | 13/12/2019           | C-431                   | Beifa un<br>hoyo                          | 3             | 1,650.00               | 1                   | 550.00                    |
|                         |                      |                         | salida<br>agua                            |               |                        |                     |                           |
| 3/2/2020                | 3/2/2020             | B-018                   | tanque<br>inodoro                         | 5             | 190.00                 | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 1/3/2020                | 1/3/2020             | C-305                   | Mantel<br>blanco<br>redondo               | 2             | 1,600.00               | 0                   | 0.00                      |
|                         |                      |                         |                                           |               |                        |                     |                           |
| 11/3/2020               | 11/3/2020            | A-026                   | Codo<br>drenaje 3<br>x 45                 | 50            | 150.00                 | 15                  | 45.00                     |
|                         |                      |                         | Cloro<br>Desinfectante                    |               |                        |                     |                           |
| 18/9/2020               | 1/5/2020             | D-001                   | Gaceta                                    | 10            | 3,440.00               | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien      | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|------------------------------------|---------------|---------------------|------------------|------------------------|
| 24/7/2020            | 15/6/2020         | C-029                | Palo extenso                       | 2             | 3,986.00            | 0                | 0.00                   |
| 22/7/2020            | 22/7/2020         | B-020                | Dispensador limpiacristal          | 25            | 2,750.00            | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | A-027                | Tronque de inodoro                 | 5             | 350.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | B-021                | Breaker de 1 (40 amperes)          | 2             | 120.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | B-023                | Manguera inodoro inox. Grande      | 2             | 120.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | B-024                | Manguera inodoro pequeña           | 2             | 96.00               | 1                | 48.00                  |
| 19/8/2020            | 24/7/2020         | B-025                | Motor roskefor ventilación aire    | 2             | 7,600.00            | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | B-026                | Socalos Bombillo metal Halide 250W | 268           | 8,040.00            | 50               | 1,500.00               |
| 19/8/2020            | 24/7/2020         | C-031                | Caja octagona 1 1/2                | 1             | 250.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | C-032                | Condulet                           | 6             | 216.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | C-033                | Aza de hierro barra metal 13 PCS   | 2             | 90.00               | 1                | 45.00                  |
| 3/1/1900             | 24/7/2020         | C-030                | barrena metal 13 PCS               | 2             | 950.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | C-036                | Contacto manual                    | 1             | 870.00              | 0                | 0.00                   |
| 19/8/2020            | 24/7/2020         | C-034                |                                    | 3             | 1,500.00            | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien                      | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|--------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 19/8/2020               | 24/7/2020            | C-035                       | Gancho<br>tensor<br>abilizant<br>e                           | 2             | 400.00                 | 0                   | 0.00                      |
| 19/8/2020               | 24/7/2020            | B-022                       | tropical<br>Botella                                          | 2             | 6,000.00               | 0                   | 0.00                      |
| 25/7/2020               | 25/7/2020            | C-306                       | de                                                           | 2             | 116.00                 | 0                   | 0.00                      |
| 26/8/2020               | 19/8/2020            | C-307                       | Plomerit<br>o super<br>spress<br>notas<br>Autocopi<br>ante   | 2             | 0.00                   | 0                   | 0.00                      |
| 15/6/2020               | 26/8/2020            | D-038                       | /cobros                                                      | 2             | 18.76                  | 2                   | 18.76                     |
| 18/9/2020               | 27/8/2020            | C-308                       | Juego<br>Cafetera<br>Cristal<br>Cinta<br>para<br>impresor    | 1             | 550.00                 | 0                   | 0.00                      |
| 26/8/2020               | 18/9/2020            | C-432                       | a printer                                                    | 4             | 1,000.00               | 0                   | 0.00                      |
| 22/9/2020               | 22/9/2020            | B-027                       | Baterías<br>AAA                                              | 8             | 400.00                 | 0                   | 0.00                      |
| 15/10/2020              | 15/10/2020           | B-308                       | Toner<br>phaser<br>3500<br>LLave<br>bola<br>palanca          | 1             | 5,900.00               | 0                   | 0.00                      |
| 13/11/2020              | 13/11/2020           | B-028                       |                                                              | 1             | 2,089.00               | 1                   | 2,089.00                  |
| 15/11/2020              | 15/11/2020           | C-037                       | Papel<br>scott 12                                            | 25            | 625.00                 | 0                   | 0.00                      |
| 18/11/2020              | 18/11/2020           | B-309                       | Grapas<br>15/16<br>illas para<br>sellos<br>azul              | 3             | 90.00                  | 0                   | 0.00                      |
| 18/11/2020              | 18/11/2020           | C-433                       |                                                              | 3             | 150.00                 | 0                   | 0.00                      |
| 18/11/2020              | 18/11/2020           | C-434                       | illas<br>studmark<br>para<br>sellos                          | 5             | 350.00                 | 0                   | 0.00                      |
| 18/11/2020              | 18/11/2020           | D-039                       | Soporte<br>de libro<br>artesco<br>para<br>tampón<br>studmark | 2             | 300.00                 | 1                   | 150.00                    |
| 18/11/2020              | 18/11/2020           | D-040                       |                                                              | 4             | 160.00                 | 4                   | 160.00                    |
| 18/11/2020              | 18/11/2020           | D-041                       | para<br>tampón<br>studmark<br>rojo                           | 5             | 225.00                 | 3                   | 135.00                    |
| 20/11/2020              | 20/11/2020           | A-031                       | Adaptad<br>or pvc<br>3/4                                     | 50            | 500.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien           | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 20/11/2020              | 20/11/2020           | A-030                   | Couplin<br>1/2 x1/4                           | 1             | 8.00                   | 0                   | 0.00                      |
| 27/11/2020              | 27/11/2020           | C-309                   | Aguarras<br>botellitas                        | 1             | 45.00                  | 0                   | 0.00                      |
| 27/11/2020              | 27/11/2020           | C-310                   | Embudo<br>s                                   | 2             | 90.00                  | 0                   | 0.00                      |
| 27/11/2020              | 27/11/2020           | B-200                   | Fundas<br>marca<br>blanca<br>para<br>servicio | 2600          | 7,800.00               | 0                   | 0.00                      |
| 7/12/2020               | 7/12/2020            | C-311                   | individuos<br>para<br>bandeja                 | 2             | 6,400.00               | 0                   | 0.00                      |
| 7/12/2020               | 7/12/2020            | C-312                   | bandeja                                       | 1             | 300.00                 | 0                   | 0.00                      |
| 7/12/2020               | 7/12/2020            | C-313                   | Hielera<br>en cristal                         | 1             | 300.00                 | 0                   | 0.00                      |
| 11/12/2020              | 12/12/2020           | A-033                   | Tapon<br>pvc 1 1/2                            | 1             | 12.00                  | 1                   | 12.00                     |
| 11/1/2021               | 11/1/2021            | D-042                   | Amazon<br>81/2x11<br>25<br>unidades           | 20            | 4,017.00               | 0                   | 0.00                      |
| 3/2/2021                | 3/2/2021             | A-034                   | Fluxome<br>tro                                | 1             | 1,728.81               | 0                   | 0.00                      |
| 11/2/2021               | 11/2/2021            | B-311                   | Kit de<br>tinta HP<br>GT51,52<br>,53          | 6             | 22,089.60              | 4                   | 14,726.40                 |
| 18/2/2021               | 18/2/2021            | C-314                   | Jabon<br>bola azul<br>fregar                  | 10            | 120.00                 | 0                   | 0.00                      |
| 3/3/2020                | 3/3/2021             | C-038                   | fosforece<br>nte 32 w<br>25<br>unidad         | 1             | 85.80                  | 0                   | 0.00                      |
| 3/3/2021                | 3/3/2021             | C-315                   | juego<br>Tazas                                | 2             | 300.00                 | 0                   | 0.00                      |
| 3/3/2021                | 3/3/2021             | C-316                   | Vasos de<br>vidrio de<br>16 onz               | 21            | 1,470.00               | 0                   | 0.00                      |
| 3/3/2021                | 3/3/2021             | C-319                   | Copas de<br>vidrio<br>para<br>agua 16<br>onz  | 1             | 100.00                 | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 3/3/2021             | 3/3/2021          | C-321                | Azucarera de ceramica         | 2             | 600.00              | 0                | 0.00                   |
| 9/3/2021             | 9/3/2021          | C-039                | Cilindro Becusa               | 1             | 596.20              | 0                | 0.00                   |
| 9/3/2021             | 9/3/2021          | C-040                | fosforecente 17 w 25 unidad   | 2             | 110.00              | 0                | 0.00                   |
| 26/3/2021            | 26/3/2021         | A-035                | Candado vale                  | 9             | 11,250.00           | 0                | 0.00                   |
| 13/5/2021            | 13/5/2021         | C-322                | Aire acondicionado HN         | 1             | 49,999.00           | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | A-037                | 2x1/4 x 20                    | 4             | 14,724.00           | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | A-036                | Perfil HG 3 x1-               | 8             | 168,000.00          | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | A-038                | Perfil HG 2 x2 x 20           | 1             | 1,985.00            | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | B-031                | Malla ciclónica 8 x 50 cal 9  | 1             | 9,985.00            | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | B-032                | Planchuela HN                 | 10            | 7,500.00            | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | C-044                | Baston p/puerta 5/8           | 1             | 250.00              | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | C-041                | Tubo p/mall 1-1/2 x 20 4"     | 2             | 2,500.00            | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | C-042                | p/angula r                    | 4             | 1,940.00            | 0                | 0.00                   |
| 21/5/2021            | 21/5/2021         | C-043                | Oxido Rojo                    | 1             | 800.00              | 0                | 0.00                   |
| 24/5/2021            | 24/5/2021         | A-039                | Coupling PVC 6                | 2             | 1,320.00            | 0                | 0.00                   |
| 24/5/2021            | 24/5/2021         | B-033                | Tubo PVC SDR 416 x 19         | 1             | 4,728.00            | 0                | 0.00                   |
| 24/5/2021            | 24/5/2021         | C-045                | Catalizador para resina loz.  | 8             | 144.00              | 0                | 0.00                   |
| 24/5/2021            | 24/5/2021         | C-046                | Tela fibra vidrio para resina | 8             | 736.00              | 0                | 0.00                   |
| 24/5/2021            | 24/5/2021         | C-435                | a Zebra Z4410, termica.       | 1             | 14,000.00           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Codigo<br>Institucional | Descripción<br>del Activo o<br>Bien                    | Total entrada |  | Total valor<br>entrada | Total<br>existencia |  | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                         |                                                        |               |  |                        |                     |  |                           |
| 24/5/2021               | 24/5/2021            | C-436                   | Scanner<br>3nstar<br>Barcode<br>color<br>negro<br>dora | 1             |  | 3,500.00               | 0                   |  | 0.00                      |
| 24/5/2021               | 24/5/2021            | C-437                   | Dell<br>Oripex                                         | 1             |  | 40,677.97              | 0                   |  | 0.00                      |
| 24/5/2021               | 24/5/2021            | C-438                   | Monitor                                                | 1             |  | 9,322.03               | 0                   |  | 0.00                      |
| 24/5/2021               | 24/5/2021            | C-439                   | Disco<br>estado                                        | 1             |  | 3,726.27               | 0                   |  | 0.00                      |
|                         |                      |                         | sata<br>xtech 1.5                                      |               |  |                        |                     |  |                           |
| 24/5/2021               | 24/5/2021            | C-440                   | Cable<br>rojo                                          | 1             |  | 53.39                  | 0                   |  | 0.00                      |
|                         |                      |                         | Cable<br>corriente                                     |               |  |                        |                     |  |                           |
| 24/5/2021               | 24/5/2021            | C-441                   | Foxconn<br>15 pin                                      | 1             |  | 364.41                 | 0                   |  | 0.00                      |
|                         |                      |                         | herramienta de<br>redes                                |               |  |                        |                     |  |                           |
| 25/5/2021               | 25/5/2021            | C-442                   | elect<br>AWG<br>#12                                    | 1             |  | 15,504.00              | 0                   |  | 0.00                      |
|                         |                      |                         | elect<br>AWG<br>#12                                    |               |  |                        |                     |  |                           |
| 26/5/2021               | 26/5/2021            | A-041                   | blanco                                                 | 40            |  | 400.00                 | 0                   |  | 0.00                      |
| 26/5/2021               | 26/5/2021            | A-042                   | Alambre<br>elect                                       | 40            |  | 400.00                 | 0                   |  | 0.00                      |
|                         |                      |                         | elect<br>AWG<br>#12 rojo                               |               |  |                        |                     |  |                           |
| 26/5/2021               | 26/5/2021            | A-043                   |                                                        | 40            |  | 400.00                 | 0                   |  | 0.00                      |
|                         |                      |                         |                                                        |               |  |                        |                     |  |                           |
| 26/5/2021               | 26/5/2021            | A-040                   | Tornillo<br>diabolo<br>8 x 1 1/4                       | 20            |  | 20.00                  | 0                   |  | 0.00                      |
|                         |                      |                         | Alambre<br>goma<br>12/4                                |               |  |                        |                     |  |                           |
| 26/5/2021               | 26/5/2021            | B-034                   |                                                        | 80            |  | 3,280.00               | 0                   |  | 0.00                      |
|                         |                      |                         |                                                        |               |  |                        |                     |  |                           |
| 26/5/2021               | 26/5/2021            | C-047                   | Conector<br>amarillo                                   | 30            |  | 150.00                 | 0                   |  | 0.00                      |
| 26/5/2021               | 26/5/2021            | C-049                   | Tarugo<br>plastico                                     | 20            |  | 30.00                  | 0                   |  | 0.00                      |
| 26/5/2021               | 26/5/2021            | C-050                   | Tarugo<br>plomo                                        | 35            |  | 35.00                  | 0                   |  | 0.00                      |
| 1/6/2021                | 1/6/2021             | C-443                   | Computa<br>dora                                        | 1             |  | 29,661.02              | 0                   |  | 0.00                      |
| 4/6/2021                | 4/6/2021             | C-323                   | Aceite<br>dielectri                                    | 4             |  | 180,000.00             | 0                   |  | 0.00                      |
| 10/3/2021               | 4/6/2021             | B-312                   | Toner<br>278 A                                         | 10            |  | 41,000.00              | 4                   |  | 16,400.00                 |
| 7/6/2021                | 7/6/2021             | B-201                   | Pintura<br>Rojo                                        | 1             |  | 1,500.00               | 0                   |  | 0.00                      |
| 7/6/2021                | 7/6/2021             | B-202                   | Pintura<br>naranja<br>positivo                         | 1             |  | 1,575.00               | 0                   |  | 0.00                      |
| 7/6/2021                | 7/6/2021             | B-203                   | Pintura<br>amarillo<br>positivo                        | 1             |  | 1,500.00               | 0                   |  | 0.00                      |
| 9/6/2021                | 9/6/2021             | C-051                   | etro<br>infarrojo<br>digital                           | 1             |  | 3,500.00               | 0                   |  | 0.00                      |
| 14/6/2021               | 14/6/2021            | C-052                   | etro<br>infarrojo<br>con                               | 10            |  | 19,000.00              | 0                   |  | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Codigo<br>Instituc<br>ional | Describe<br>ion del<br>Activo o<br>Bien   | Total entrada |  | Total valor<br>entrada | Total<br>existencia |  | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-------------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                             |                                           |               |  |                        |                     |  |                           |
| 15/6/2021               | 15/6/2021            | A-044                       | yde<br>acero 65<br>MM<br>gancho           | 28            |  | 26,040.00              | 0                   |  | 0.00                      |
| 18/6/2021               | 18/6/2021            | B-035                       | candado<br>de hierro<br>de 140            | 38            |  | 11,590.00              | 15                  |  | 4,575.00                  |
| 25/6/2021               | 25/6/2021            | A-045                       | Bombilla<br>de 65 W<br>R-27               | 50            |  | 41,000.00              | 2                   |  | 1,640.00                  |
| 28/6/2021               | 28/6/2021            | C-053                       | Blanca<br>Polomet<br>alicas               | 1             |  | 13,776.00              | 0                   |  | 0.00                      |
| 28/6/2021               | 28/6/2021            | C-054                       | Puerta<br>flotante                        | 1             |  | 22,787.00              | 0                   |  | 0.00                      |
| 2/7/2021                | 2/7/2021             | C-055                       | recalgabi<br>e de alta<br>luminosi<br>dad | 3             |  | 14,682.21              | 0                   |  | 0.00                      |
| 2/7/2021                | 2/7/2021             | C-056                       | Reloj<br>contador<br>manual               | 4             |  | 620.28                 | 0                   |  | 0.00                      |
| 9/7/2021                | 9/7/2021             | C-445                       | lenovo<br>yoga 7i 2<br>en 1 14"           | 1             |  | 86,910.00              | 0                   |  | 0.00                      |
| 9/7/2021                | 9/7/2021             | C-446                       | FHD IPS<br>Monitor                        | 1             |  | 18,330.00              | 0                   |  | 0.00                      |
| 14/7/2021               | 14/7/2021            | C-057                       | Andamio<br>4                              | 4             |  | 15,200.00              | 0                   |  | 0.00                      |
| 14/7/2021               | 14/7/2021            | C-058                       | de<br>gomas<br>para<br>andamio            | 4             |  | 3,920.00               | 0                   |  | 0.00                      |
| 14/7/2021               | 14/7/2021            | C-059                       | Platafor<br>mas para<br>andamio<br>s      | 2             |  | 18,500.00              | 0                   |  | 0.00                      |
| 27/7/2021               | 27/7/2021            | C-060                       | mineral<br>USG<br>radar 2 x<br>o          | 200           |  | 53,104.00              | 0                   |  | 0.00                      |
| 18/8/2021               | 1/8/2021             | C-324                       | american<br>LM-05                         | 1             |  | 8,555.00               | 0                   |  | 0.00                      |
| 3/3/2021                | 5/8/2021             | C-325                       | Escobill<br>on<br>celdas<br>dura          | 28            |  | 4,460.40               | 1                   |  | 159.30                    |
| 27/10/2020              | 5/8/2021             | B-204                       | Platos<br>desechab<br>les #6              | 10            |  | 17,950.00              | 1                   |  | 1,795.00                  |
| 9/8/2021                | 9/8/2021             | C-061                       | extendib<br>le en<br>fibra de<br>vidrio   | 1             |  | 55,420.23              | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | B-205                       | Ecoguar<br>d                              | 48            |  | 29,232.00              | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | B-207                       | Liquid<br>May                             | 12            |  | 5,292.00               | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | B-208                       | Control -<br>Gel                          | 8             |  | 9,200.00               | 0                   |  | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Codigo<br>Instituc<br>ional | Describe<br>ion del<br>Activo o<br>Bien | Total entrada |  | Total valor<br>entrada | Total<br>existencia |  | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                             |                                         |               |  |                        |                     |  |                           |
| 19/8/2021               | 19/8/2021            | B-210                       | Eco-<br>pasta (10                       | 10            |  | 6,380.00               | 0                   |  | 0.00                      |
|                         |                      |                             |                                         |               |  |                        |                     |  |                           |
| 19/8/2021               | 19/8/2021            | B-212                       | Ecoche<br>m-cloro                       | 12            |  | 660.00                 | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | B-213                       | Ecoche<br>m-cuaba                       | 12            |  | 1,884.00               | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | B-214                       | Bactery-<br>Bactery                     | 40            |  | 17,190.00              | 0                   |  | 0.00                      |
| 19/8/2021               | 19/8/2021            | C-326                       | Oxystun<br>g F.G.<br>(2.5 gl)           | 8             |  | 14,448.00              | 0                   |  | 0.00                      |
| 31/8/2020               | 27/8/2021            | B-314                       | papel<br>sumador<br>a                   | 100           |  | 5,000.00               | 89                  |  | 4,450.00                  |
| 30/8/2021               | 30/8/2021            | B-036                       | juego de<br>candado<br>40mm-4/          | 1             |  | 1,165.25               | 0                   |  | 0.00                      |
| 30/8/2021               | 30/8/2021            | B-037                       | juego de<br>candado<br>50mm<br>4/1      | 1             |  | 1,521.19               | 0                   |  | 0.00                      |
| 30/8/2021               | 30/8/2021            | C-062                       | metalico<br>de 1 x 2<br>m 2             | 1             |  | 15,200.00              | 0                   |  | 0.00                      |
| 9/9/2021                | 9/9/2021             | C-063                       | bomba<br>sumergib<br>le                 | 1             |  | 41,525.43              | 0                   |  | 0.00                      |
| 10/9/2021               | 10/9/2021            | A-046                       | Candado<br>Herner<br>50 mm              | 2             |  | 940.00                 | 0                   |  | 0.00                      |
| 13/9/2021               | 13/9/2021            | C-064                       | Bomba<br>sumegibi<br>e 5.5 HP<br>220V   | 1             |  | 39,543.75              | 1                   |  | 39,543.75                 |
| 22/9/2021               | 22/9/2021            | C-065                       | Hidrolav<br>adora<br>presion<br>generac | 2             |  | 203,000.00             | 0                   |  | 0.00                      |
| 30/9/2021               | 30/9/2021            | C-066                       | Carretill<br>a tipo<br>ieep             | 2             |  | 22,800.00              | 0                   |  | 0.00                      |
| 24/5/2021               | 30/9/2021            | C-328                       | Bateria<br>13/12                        | 2             |  | 17,680.00              | 0                   |  | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-054                       | Arandela<br>2 1/4 x 2<br>1/4 17.5<br>mm | 6             |  | 174.06                 | 0                   |  | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-057                       | Arandela                                | 2             |  | 3.36                   | 0                   |  | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-058                       | Arandela<br>presion<br>5/9              | 23            |  | 130.41                 | 0                   |  | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-049                       | Medidor<br>digital                      | 9             |  | 128,555.01             | 0                   |  | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien     | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 7/10/2021               | 7/10/2021            | A-051                   | Curvas<br>pvc 26<br>de 3"               | 6             | 2,310.00               | 0                   | 0.00                      |
| 18/10/2021              | 7/10/2021            | A-059                   | Medidor<br>digital<br>de 125A           | 14            | 251,398.00             | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-048                   | Tapon<br>PVC<br>Hembra<br>3"            | 3             | 585.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-052                   | Tornillo<br>rosca<br>corrida<br>5/8x14" | 10            | 1,890.00               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-053                   | Tornillo<br>pasante<br>5/8x12"          | 6             | 599.46                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-055                   | Tornillo<br>pasante                     | 10            | 759.50                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | A-056                   | Tornillo<br>pasante<br>1/2 x 2"         | 30            | 861.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | B-039                   | goma<br>plymout<br>h W963               | 1             | 778.40                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-074                   | hormigo<br>n cuad<br>250 x<br>150 mm    | 2             | 700.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-076                   | doble<br>unidad<br>cruceeta             | 6             | 1,542.60               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-077                   | rigidoED<br>ESUR<br>line post           | 32            | 36,480.00              | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-078                   | polimeri<br>co de 15<br>AMC             | 6             | 3,714.78               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-079                   | Alambre<br>desnudo<br>ligadura<br>al 4  | 6             | 5,838.00               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-080                   | Empalm<br>e tipo<br>cuña<br>PT40B       | 4             | 744.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-081                   | Empalm<br>e tipo<br>cuña<br>PT40C       | 1             | 186.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-067                   | Soga<br>Nylon 6<br>MM                   | 1             | 750.00                 | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-068                   | Cruceta<br>galvaniz<br>ada 8<br>EDS     | 14            | 43,640.38              | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien           | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 7/10/2021               | 7/10/2021            | C-069                   | galvanizada<br>Antifurdo<br>6" EDS            | 2             | 4,791.36               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-070                   | Fleje<br>Plano de<br>28"                      | 30            | 7,057.20               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-072                   | doble<br>conexión<br>sin<br>tornillo          | 10            | 1,044.80               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-073                   | de<br>anclaje<br>5/8 de 6"<br>sencilla<br>AMG | 2             | 1,874.22               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | C-082                   | Fleje<br>voladizo<br>84" EDS                  | 2             | 3,900.80               | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | D-008                   | eta<br>electrica<br>CG-E1<br>color            | 2             | 313,559.34             | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | D-009                   | Elevador<br>JLG<br>Industrie<br>s             | 1             | 4,212,100.00           | 0                   | 0.00                      |
| 7/10/2021               | 7/10/2021            | B-038                   | Pararray<br>o<br>Hubbelle<br>9KV              | 3             | 7,043.73               | 0                   | 0.00                      |
| 8/10/2021               | 8/10/2021            | A-067                   | Codo<br>1/2"                                  | 100           | 1,500.00               | 10                  | 160.00                    |
| 8/10/2021               | 8/10/2021            | A-062                   | Lija agua<br>grinco<br>#80                    | 25            | 1,250.00               | 0                   | 0.00                      |
| 8/10/2021               | 8/10/2021            | A-063                   | Lija agua<br>grinco<br>#100                   | 25            | 1,000.00               | 0                   | 0.00                      |
| 8/10/2021               | 8/10/2021            | A-064                   | Lija agua<br>grinco<br>#120                   | 25            | 1,050.00               | 6                   | 252.00                    |
| 8/10/2021               | 8/10/2021            | A-065                   | Lija agua<br>grinco<br>#220                   | 25            | 950.00                 | 10                  | 380.00                    |
| 8/10/2021               | 8/10/2021            | A-066                   | Lija agua<br>grinco<br>#220                   | 25            | 1,125.00               | 7                   | 315.00                    |
| 8/10/2021               | 8/10/2021            | A-068                   | Tubo<br>Merc.<br>Pvc 2x19                     | 15            | 11,250.00              | 0                   | 0.00                      |
| 11/10/2021              | 11/10/2021           | B-040                   | os de<br>metal<br>para                        | 200           | 69,136.00              | 0                   | 0.00                      |
| 11/10/2021              | 11/10/2021           | C-083                   | sin<br>impresión                              | 30            | 5,700.00               | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | A-070                   | Alambre<br>de goma<br>4/3                     | 300           | 67,500.00              | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | C-085                   | Correa<br>pandwit<br>4.5mm                    | 3             | 450.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien        | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 18/10/2021              | 18/10/2021           | A-075                   | Alambre<br>No.6                            | 500           | 32,500.00              | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | A-071                   | Breaker<br>europeo<br>60A-2p               | 20            | 7,000.00               | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | A-072                   | Breaker<br>europeo<br>250A-2p              | 1             | 8,500.00               | 0                   | 0.00                      |
| 26/5/2021               | 18/10/2021           | C-084                   | Tubería<br>liquita<br>plastica             | 60            | 11,880.00              | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | C-086                   | Letra LB<br>EMT 4                          | 1             | 2,800.00               | 0                   | 0.00                      |
| 18/10/2021              | 18/10/2021           | A-073                   | Conector<br>r LT                           | 12            | 4,200.00               | 0                   | 0.00                      |
| 25/6/2021               | 20/10/2021           | C-329                   | Gel<br>antibacte                           | 5             | 3,250.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | A-076                   | Barrena<br>p/metal<br>21 pcs.              | 1             | 1,300.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | A-077                   | Barrena<br>p/concret<br>o 5 pcs.           | 1             | 1,800.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-041                   | entass<br>electroni<br>cas de 17<br>piezas | 1             | 5,800.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-046                   | allen<br>extra<br>larga 1.5-<br>10mm 9     | 1             | 1,600.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-049                   | Llave<br>stilson                           | 1             | 1,800.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-050                   | Llave<br>stilson<br>8"/200m                | 1             | 550.00                 | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-043                   | Nivel<br>magnetic<br>o 24"                 | 1             | 1,300.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-044                   | Nivel<br>aluminio<br>36"                   | 1             | 2,000.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | B-045                   | Martillo<br>c/mango<br>de fibra<br>de V    | 3             | 1,950.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|----------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 26/10/2021              | 26/10/2021           | C-095                   | Acetado<br>ra con<br>aplicado<br>r flexible        | 1             | 1,100.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-088                   | Extrator<br>2 patas<br>6"                          | 1             | 3,800.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-090                   | comprob<br>ación<br>12"                            | 1             | 560.00                 | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-091                   | Escuadra<br>comprob<br>ación<br>10"                | 1             | 380.00                 | 1                   | 380.00                    |
| 26/10/2021              | 26/10/2021           | C-093                   | Escuadra<br>carpinter<br>o                         | 1             | 800.00                 | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-087                   | Tripode<br>3 Ton                                   | 2             | 4,800.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-089                   | Puntero<br>c/protect<br>de 3<br>libras             | 2             | 1,600.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-096                   | mango<br>de 3<br>libras de<br>hierro               | 2             | 2,400.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-097                   |                                                    | 2             | 2,400.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-098                   | Destornill<br>ador 6/1<br>cadena<br>60 x 140<br>mm | 2             | 6,400.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-099                   | Taladro<br>inalambr<br>Tornillo<br>diabito         | 1             | 1,300.00               | 0                   | 0.00                      |
| 26/10/2021              | 26/10/2021           | C-094                   |                                                    | 1             | 5,500.00               | 0                   | 0.00                      |
| 27/10/2021              | 27/10/2021           | A-079                   |                                                    | 100           | 190.00                 | 0                   | 0.00                      |
| 27/10/2021              | 27/10/2021           | B-052                   | Interrupt<br>or                                    | 50            | 7,375.00               | 9                   | 1,327.50                  |
| 27/10/2021              | 27/10/2021           | B-053                   | Interrupt<br>or doble<br>peq.                      | 50            | 9,450.00               | 18                  | 3,402.00                  |
| 27/10/2021              | 27/10/2021           | B-054                   | Interrupt<br>or triple                             | 50            | 16,250.00              | 37                  | 12,025.00                 |
| 27/10/2021              | 27/10/2021           | B-055                   | Tomacor<br>riente                                  | 50            | 9,480.00               | 0                   | 0.00                      |
| 27/10/2021              | 27/10/2021           | B-051                   | Tubo led<br>clear<br>T8/9W<br>30/1                 | 10            | 43,000.00              | 0                   | 0.00                      |
| 27/10/2021              | 27/10/2021           | B-056                   | clavo<br>acero 3"                                  | 100           | 250.00                 | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien          | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|----------------------------------------|---------------|---------------------|------------------|------------------------|
| 27/10/2021           | 27/10/2021        | B-057                | clavo acero 2mm                        | 100           | 179.00              | 0                | 0.00                   |
| 5/11/2021            | 5/11/2021         | C-447                | o madera aglomerada blanca visita jean | 2             | 24,720.00           | 0                | 0.00                   |
| 5/11/2021            | 5/11/2021         | C-448                | sencilla                               | 2             | 12,600.00           | 0                | 0.00                   |
| 5/11/2021            | 5/11/2021         | 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        | B-058                | Clavo para zinc adora horizon 16C      | 7             | 826.00              | 0                | 0.00                   |
| 11/11/2021           | 11/11/2021        | C-331                | asperjado ora                          | 1             | 83,050.85           | 0                | 0.00                   |
| 19/8/2021            | 11/11/2021        | B-216                | limpia (atomiza)                       | 50            | 13,750.00           | 0                | 0.00                   |
| 11/11/2021           | 11/11/2021        | C-330                | pincespu ma (espuma)                   | 36            | 19,656.00           | 11               | 6,006.00               |
| 11/11/2021           | 11/11/2021        | C-101                | Bajante de 2x4                         | 12            | 22,370.00           | 0                | 0.00                   |
| 11/11/2021           | 11/11/2021        | C-102                | Bajante de 2x6                         | 14            | 34,860.00           | 0                | 0.00                   |
| 22/11/2021           | 22/11/2021        | A-080                | Alambre THNN No.10 blanco              | 2500          | 52,500.00           | 0                | 0.00                   |
| 22/11/2021           | 22/11/2021        | A-081                | Alambre THNN No.10 negro               | 2500          | 52,500.00           | 0                | 0.00                   |
| 22/11/2021           | 22/11/2021        | A-082                | Alambre THNN No.10 rojo                | 2500          | 52,500.00           | 0                | 0.00                   |
| 22/11/2021           | 22/11/2021        | A-083                | ores bombillo s                        | 600           | 96,000.00           | 265              | 42,400.00              |
| 22/11/2021           | 22/11/2021        | B-060                | Block de 4" 2 hoyos                    | 500           | 25,000.00           | 0                | 0.00                   |
| 22/11/2021           | 22/11/2021        | B-059                | Modulo porta                           | 3             | 517,500.00          | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                                      | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 22/11/2021              | 22/11/2021           | C-105                   | Arena<br>azul<br>lavada                                                  | 18            | 50,922.00              | 0                   | 0.00                      |
| 22/11/2021              | 22/11/2021           | C-104                   | Grava                                                                    | 18            | 46,620.00              | 0                   | 0.00                      |
| 30/11/2021              | 30/11/2021           | A-084                   | Candado<br>4mm                                                           | 2             | 1,276.00               | 0                   | 0.00                      |
| 30/11/2021              | 30/11/2021           | A-085                   | Candado<br>sencillo<br>señalización                                      | 4             | 1,864.00               | 0                   | 0.00                      |
| 30/11/2021              | 30/11/2021           | C-106                   | plástico<br>Amperi<br>metro de<br>gancho<br>digital                      | 20            | 16,300.00              | 3                   | 2,445.00                  |
| 1/12/2021               | 1/12/2021            | C-108                   | 2                                                                        | 2             | 18,600.00              | 0                   | 0.00                      |
| 6/12/2021               | 6/12/2021            | A-086                   | Alambre<br>de goma<br>8/3<br>era<br>unitron<br>3/4                       | 500           | 55,000.00              | 0                   | 0.00                      |
| 6/12/2021               | 6/12/2021            | C-109                   | 30                                                                       | 30            | 1,365.00               | 0                   | 0.00                      |
| 6/12/2021               | 6/12/2021            | C-110                   | Caja 4x4<br>Registro<br>10x8x4<br>N3R                                    | 10            | 1,235.00               | 0                   | 0.00                      |
| 6/12/2021               | 6/12/2021            | C-111                   | 3                                                                        | 3             | 6,240.00               | 0                   | 0.00                      |
| 10/12/2021              | 10/12/2021           | C-332                   | Extintor<br>10 libras                                                    | 1             | 5,500.00               | 0                   | 0.00                      |
| 10/12/2021              | 10/12/2021           | C-451                   | Impresor<br>a LX-<br>350 plus<br>matricial<br>electrica<br>5.500<br>Watt | 1             | 17,400.00              | 0                   | 0.00                      |
| 13/12/2021              | 13/12/2021           | C-334                   | Clip<br>Jumbo                                                            | 1             | 69,142.00              | 0                   | 0.00                      |
| 26/8/2020               | 13/12/2021           | B-315                   | Boligraf<br>os rojo<br>12/1                                              | 100           | 4,500.00               | 71                  | 3,195.00                  |
| 18/11/2020              | 13/12/2021           | C-452                   | Pistola<br>silicon<br>peq.                                               | 3             | 375.00                 | 3                   | 375.00                    |
| 13/12/2021              | 13/12/2021           | C-453                   | Pegamen<br>to silicon<br>100ml<br>tarjetas<br>grande<br>STUMA<br>RK      | 5             | 1,750.00               | 1                   | 350.00                    |
| 13/12/2021              | 13/12/2021           | C-454                   | 50                                                                       | 50            | 11,250.00              | 10                  | 2,250.00                  |
| 8/3/2017                | 13/12/2021           | D-043                   | 5                                                                        | 5             | 1,125.00               | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien   | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------|---------------|---------------------|------------------|------------------------|
| 13/12/2021           | 13/12/2021        | C-333                | Cera líquida limar              | 10            | 5,250.00            | 5                | 2,625.00               |
| 14/12/2021           | 14/12/2021        | B-062                | ora para lavamanos de           | 20            | 89,380.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-457                | Caja de iluminación             | 1             | 7,500.00            | 0                | 0.00                   |
| 22/7/2021            | 14/12/2021        | C-355                | Tanque plástico                 | 80            | 120,000.00          | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-115                | Llavin sin                      | 8             | 13,120.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-112                | Taladro de mano                 | 1             | 31,400.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-113                | Pulidora de disco 7-1/2         | 1             | 24,600.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-114                | Maquina soldadora               | 1             | 38,450.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-455                | soporte de fondo de iluminación | 1             | 14,100.00           | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-456                | Disparador de flash remoto      | 1             | 9,600.00            | 0                | 0.00                   |
| 14/12/2021           | 14/12/2021        | C-458                | Espuma acustica                 | 35            | 71,750.00           | 0                | 0.00                   |
| 15/12/2021           | 15/12/2021        | A-301                | Pintura anticorro               | 10            | 16,700.00           | 0                | 0.00                   |
| 15/12/2021           | 15/12/2021        | B-217                | Pintura azul positivo           | 16            | 22,032.00           | 4                | 5,508.00               |
| 15/12/2021           | 15/12/2021        | C-336                | Barniz con                      | 10            | 18,900.00           | 5                | 9,450.00               |
| 8/10/2021            | 16/12/2021        | A-089                | Codo 3" presion                 | 30            | 9,285.60            | 0                | 0.00                   |
| 26/6/2018            | 16/12/2021        | A-090                | Couplin de 3                    | 30            | 4,050.00            | 18               | 2,430.00               |
| 16/12/2021           | 16/12/2021        | A-093                | Codo 6 x 90                     | 10            | 9,324.20            | 0                | 0.00                   |
| 16/12/2021           | 16/12/2021        | A-094                | Codo 6 x 45                     | 15            | 11,846.25           | 14               | 11,056.50              |
| 16/12/2021           | 16/12/2021        | A-095                | Cemento blanco                  | 1             | 1,390.00            | 0                | 0.00                   |
| 16/12/2021           | 16/12/2021        | A-100                | Cemento PVC 14 onz              | 15            | 9,489.90            | 0                | 0.00                   |
| 16/12/2021           | 16/12/2021        | A-096                | LLave angular de dos bocas      | 20            | 9,600.00            | 0                | 0.00                   |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien  | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|--------------------------------|---------------|---------------------|------------------|------------------------|
| 16/12/2021           | 16/12/2021        | A-092                | Niple HG 6" x 3/4              | 50            | 4,111.50            | 12               | 986.76                 |
| 16/12/2021           | 16/12/2021        | B-063                | Llave bola PVC 2"              | 6             | 2,322.00            | 0                | 0.00                   |
| 16/12/2021           | 16/12/2021        | B-064                | Llave bola PVC 1 1/2           | 10            | 2,600.00            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | A-101                | Breaker doble de 50 A Ge       | 1             | 776.00              | 1                | 776.00                 |
| 17/12/2021           | 17/12/2021        | B-065                | Panel Board 600A               | 1             | 88,653.00           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-465                | Batería PRO                    | 1             | 2,645.20            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-459                | Lector de memoria or USBtipo C | 1             | 2,479.77            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-460                | Mini disco Grabado             | 2             | 39,689.62           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-461                | Mini disco Grabado             | 1             | 9,804.94            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-462                | Mini disco Grabado             | 1             | 21,834.91           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-463                | Microfono WMX                  | 1             | 33,077.41           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-464                | Cargador NIMH NICD             | 1             | 2,314.35            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-466                | Soprote Flash                  | 1             | 3,472.34            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-467                | Lente Mochila para camara      | 1             | 58,396.92           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-468                | Memoria Samsung EVO            | 1             | 4,961.20            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-469                | Soprote porta disco            | 2             | 13,221.06           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-471                | Duro Memoria 64GB              | 1             | 8,766.05            | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-472                | Sofibox 80cm                   | 2             | 51,997.48           | 0                | 0.00                   |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 17/12/2021           | 17/12/2021        | C-474                | para luz acero inoxidable     | 1             | 11,247.48           | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-475                | Camara Canon Drone            | 1             | 122,844.55          | 0                | 0.00                   |
| 17/12/2021           | 17/12/2021        | C-476                | kit                           | 1             | 157,725.60          | 0                | 0.00                   |
| 29/12/2020           | 20/12/2021        | B-218                | Pintura verde Limon acrilico  | 25            | 27,540.00           | 0                | 0.00                   |
| 29/12/2020           | 20/12/2021        | B-219                | Pintura verde positivo        | 25            | 27,540.00           | 0                | 0.00                   |
| 29/12/2020           | 20/12/2021        | B-220                | Pintura amarillo Arandela     | 6             | 33,048.00           | 0                | 0.00                   |
| 22/12/2021           | 22/12/2021        | A-103                | 1/2                           | 32            | 249.28              | 0                | 0.00                   |
| 22/12/2021           | 22/12/2021        | A-102                | Perfil 2x4                    | 8             | 24,931.20           | 0                | 0.00                   |
| 22/12/2021           | 22/12/2021        | B-068                | roscada de 1/2 x 6 3/8        | 2             | 509.60              | 0                | 0.00                   |
| 22/12/2021           | 22/12/2021        | B-067                | led tipo poste 150W           | 5             | 24,450.10           | 0                | 0.00                   |
| 22/12/2021           | 22/12/2021        | B-069                | Plancha corruga 1/4 4 x 8     | 1             | 15,876.00           | 0                | 0.00                   |
| 11/11/2019           | 22/12/2021        | B-066                | Tuercas                       | 32            | 561.28              | 0                | 0.00                   |
| 27/12/2021           | 27/12/2021        | A-105                | Perfil HG 1-1/4x 1/4x 20      | 55            | 74,038.25           | 0                | 0.00                   |
| 27/12/2021           | 27/12/2021        | A-106                | Perfil HG 2x4x 20"            | 18            | 50,274.00           | 0                | 0.00                   |
| 27/12/2021           | 27/12/2021        | A-107                | Perfil HG 1 1/2 x 1 1/2 x 20  | 2             | 2,802.50            | 0                | 0.00                   |
| 27/12/2021           | 27/12/2021        | A-108                | Perfil HG 4 x                 | 4             | 21,629.60           | 0                | 0.00                   |
| 11/11/2019           | 27/12/2021        | A-104                | Tomillo aluzin 12 x 2         | 1000          | 2,200.00            | 0                | 0.00                   |
| 27/12/2021           | 27/12/2021        | B-072                | Disco de corte 14             | 24            | 10,195.20           | 11               | 4,672.80               |
| 27/12/2021           | 27/12/2021        | B-073                | Disco de corte 9 x 5/64       | 24            | 4,800.00            | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien                 | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 27/12/2021              | 27/12/2021           | B-070                   | Expandida HN<br>4x8x1/2                             | 40            | 105,640.00             | 0                   | 0.00                      |
| 27/12/2021              | 27/12/2021           | C-118                   | T/HILTI<br>1/2 x 3-<br>3/4                          | 300           | 8,364.00               | 100                 | 2,788.00                  |
| 27/12/2021              | 27/12/2021           | C-119                   | Alambre<br>Galv.C<br>16/libra                       | 100           | 11,800.00              | 0                   | 0.00                      |
| 27/12/2021              | 27/12/2021           | C-116                   | Cancam<br>o 2/4                                     | 35            | 2,626.75               | 29                  | 2,176.45                  |
| 27/12/2021              | 27/12/2021           | C-120                   | Cancam<br>o 5/8 18                                  | 4             | 428.00                 | 0                   | 0.00                      |
| 27/12/2021              | 27/12/2021           | C-117                   | Escalera<br>fibra de                                | 1             | 15,120.00              | 0                   | 0.00                      |
| 27/12/2021              | 27/12/2021           | A-109                   | Plancha<br>aluzinc<br>c/26 20"                      | 15            | 84,757.50              | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | A-116                   | Angular<br>aluminio<br>3 mts                        | 6             | 1,200.00               | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | A-113                   | Perfil<br>aluminio<br>60 mts                        | 40            | 10,000.00              | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | A-114                   | Perfil<br>aluminio                                  | 30            | 7,500.00               | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | A-115                   | Perfil<br>aluminio<br>3 mts                         | 6             | 1,500.00               | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | A-111                   | Tornillo<br>2 (500/1)<br>aluzin 1/<br>1 1/2 x<br>14 | 2             | 2,988.00               | 2                   | 2,988.00                  |
| 28/12/2021              | 28/12/2021           | A-117                   | Tornillo<br>autorosc<br>aluzin                      | 2             | 2,988.00               | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | B-081                   | Lampara<br>led 2 x 2<br>48W                         | 2             | 6,100.00               | 0                   | 0.00                      |
| 6/3/2017                | 28/12/2021           | B-075                   | Rejillas<br>metal<br>redonda                        | 3             | 1,467.00               | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | B-079                   | tira<br>fondo<br>6mm                                | 100           | 200.00                 | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | B-080                   | Tarugo<br>tira<br>fondo<br>2mm                      | 100           | 600.00                 | 0                   | 0.00                      |
| 28/12/2021              | 28/12/2021           | B-082                   | Tola<br>corrugad<br>a 3/16<br>4x8                   | 7             | 96,593.00              | 2                   | 27,598.00                 |



| Fecha de Adquisición | Fecha de registro | Código Instructivo | Descripción del Activo o Bien          | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|--------------------|----------------------------------------|---------------|---------------------|------------------|------------------------|
| 28/12/2021           | 28/12/2021        | B-076              | Tubo Galvanizado 2 x 4                 | 6             | 17,508.00           | 0                | 0.00                   |
| 28/12/2021           | 28/12/2021        | B-077              | Tubo en hierro 4 x 4                   | 2             | 12,604.00           | 0                | 0.00                   |
| 28/12/2021           | 28/12/2021        | B-078              | negro 2" x 1" x 20"                    | 16            | 33,040.00           | 0                | 0.00                   |
| 28/12/2021           | 28/12/2021        | C-121              | Ducha cuadrado pretinada               | 2             | 2,712.00            | 0                | 0.00                   |
| 30/12/2021           | 30/12/2021        | B-316              | Sello redondo de entrada               | 2             | 5,000.00            | 0                | 0.00                   |
| 30/12/2021           | 30/12/2021        | B-317              | almacen Talonari o salida Radio        | 2             | 5,000.00            | 0                | 0.00                   |
| 15/3/2017            | 30/12/2021        | B-319              | motorola                               | 47            | 11,750.00           | 20               | 5,000.00               |
| 21/2/2017            | 30/12/2021        | B-320              | o salida                               | 52            | 13,000.00           | 16               | 4,000.00               |
| 11/10/2021           | 3/1/2022          | C-337              | Radio                                  | 15            | 284,620.50          | 1                | 18,974.70              |
| 5/1/2022             | 5/1/2022          | A-119              | Alambre de goma 8/2                    | 100           | 9,500.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | A-118              | Breaker 20 A-2P para lampara t/COBR    | 20            | 24,000.00           | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-083              | Alicate de presion recto de presion 4" | 10            | 19,500.00           | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-088              | de presion recto de presion 4"         | 1             | 970.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-089              | corte diagonal 6/160                   | 1             | 930.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-090              | Alicate para electrico                 | 2             | 700.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-091              | Fusible de 10A                         | 4             | 2,160.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-085              | Medidor de                             | 12            | 206.64              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-084              | Porta fusible de 32A                   | 1             | 9,500.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-086              | Tomacorriente doble 20 A 100w          | 16            | 1,503.68            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | B-092              |                                        | 9             | 1,620.00            | 0                | 0.00                   |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                     | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------------------------|---------------|---------------------|------------------|------------------------|
| 5/1/2022             | 5/1/2022          | B-093                | Tomacorriente sencillo para herramienta           | 10            | 1,900.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-129                | Amperímetro                                       | 3             | 5,400.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-136                | Escalera de fibra de vidrio de extensión 14-28    | 2             | 7,400.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-132                | Destornillador aislado 6 pcs metalico 400x400x200 | 1             | 32,400.00           | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-122                | CT 200 S 600V P cable BH 50                       | 1             | 850.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-124                | Riel Ding Europeo                                 | 2             | 7,894.66            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-125                | ajustable pico de C 8"                            | 2             | 434.36              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-126                | Probador de                                       | 6             | 3,334.92            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-128                | ajustable pico de C 10"                           | 2             | 780.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-130                | llave combina das 14 pcs                          | 1             | 400.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-131                | juego de llave española 3/16                      | 2             | 1,000.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-133                | UNC 3 pcs 1/2" 10-32 mm 24 pcs                    | 1             | 4,510.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-134                | Taladro martillo 3/8 550 W                        | 1             | 350.00              | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-135                | Analizador de redes circutor                      | 1             | 290.00              | 0                | 0.00                   |
| 19/8/2020            | 5/1/2022          | C-137                | Pizarra magica                                    | 2             | 15,800.00           | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-127                |                                                   | 1             | 3,700.00            | 0                | 0.00                   |
| 5/1/2022             | 5/1/2022          | C-123                |                                                   | 2             | 36,521.54           | 0                | 0.00                   |
| 12/1/2022            | 12/1/2022         | C-477                |                                                   | 1             | 8,500.00            | 0                | 0.00                   |





| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien              | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|--------------------------------------------|---------------|---------------------|------------------|------------------------|
| 14/1/2022            | 14/1/2022         | C-338                | bordado logo mercado m                     | 40            | 11,000.00           | 0                | 0.00                   |
| 18/1/2022            | 18/1/2022         | C-339                | Refrigerante R-                            | 5             | 43,627.10           | 2                | 17,450.84              |
| 18/1/2022            | 18/1/2022         | C-479                | Silla                                      | 1             | 12,492.37           | 0                | 0.00                   |
| 19/1/2022            | 19/1/2022         | A-120                | Candado grande mm                          | 10            | 16,310.00           | 0                | 0.00                   |
| 19/1/2022            | 19/1/2022         | C-138                | Carretilla a botello 5"                    | 3             | 14,850.00           | 0                | 0.00                   |
| 19/1/2022            | 19/1/2022         | D-010                | Alfombra                                   | 10            | 101,600.00          | 0                | 0.00                   |
| 26/1/2022            | 26/1/2022         | C-140                | Cristal para careta No.10                  | 1             | 650.00              | 0                | 0.00                   |
| 26/1/2022            | 26/1/2022         | C-141                | Tiza mecanica a 12/1                       | 1             | 140.00              | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-480                | Laptop Lenovo                              | 2             | 146,000.00          | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-481                | Dell Latitude 3520 15.6" NB                | 1             | 61,000.00           | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-482                | WD 500GB SSD                               | 2             | 11,800.00           | 2                | 11,800.00              |
| 27/1/2022            | 27/1/2022         | C-483                | Bulto de Notebook mouse logitech MK235     | 2             | 1,780.00            | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-484                | de acoplamiento dual                       | 3             | 5,100.00            | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-485                | USB 64GB 3.2                               | 3             | 9,000.00            | 2                | 6,000.00               |
| 27/1/2022            | 27/1/2022         | C-486                | externo leteon, USB, r Hisense R6090G Roku | 2             | 840.00              | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-487                | externo leteon, USB, r Hisense R6090G Roku | 1             | 1,700.00            | 0                | 0.00                   |
| 27/1/2022            | 27/1/2022         | C-488                | Toner HP 202 A Negro                       | 1             | 24,900.00           | 0                | 0.00                   |
| 31/1/2022            | 31/1/2022         | B-321                | Toner HP 202 A Negro                       | 2             | 7,391.52            | 1                | 3,695.76               |
| 31/1/2022            | 31/1/2022         | B-322                | Toner HP 202 A Cyan                        | 2             | 7,771.48            | 1                | 3,885.74               |
| 31/1/2022            | 31/1/2022         | B-323                | Toner HP 202 A yellow                      | 2             | 7,771.48            | 1                | 3,885.74               |
| 31/1/2022            | 31/1/2022         | B-324                | Toner HP 202 A magenta                     | 2             | 7,771.48            | 1                | 3,885.74               |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien      | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|------------------------------------|---------------|---------------------|------------------|------------------------|
| 10/3/2021            | 31/1/2022         | B-325                | Toner 230 A                        | 8             | 23,080.80           | 1                | 2,885.10               |
|                      |                   |                      | Tambor de Imagen                   |               |                     |                  |                        |
| 26/8/2020            | 31/1/2022         | B-326                | CF 219A                            | 13            | 53,229.80           | 3                | 12,283.80              |
|                      |                   |                      | para impresora                     |               |                     |                  |                        |
| 11/2/2021            | 31/1/2022         | C-489                | EPSON                              | 10            | 3,457.40            | 5                | 1,728.70               |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 1/2/2022             | 1/2/2022          | C-142                | Grazote                            | 890           | 619,039.50          | 0                | 0.00                   |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 7/2/2022             | 7/2/2022          | A-123                | Alambre THHN 1/0                   | 1000          | 197,980.00          | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | A-124                | Alambre THHN                       | 500           | 19,350.00           | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | A-125                | Alambre                            | 1000          | 15,400.00           | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | B-100                | Abrazadera                         | 30            | 2,190.00            | 0                | 0.00                   |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 7/2/2022             | 7/2/2022          | B-098                | Enchufe europeo 63a-3p             | 30            | 47,730.00           | 0                | 0.00                   |
|                      |                   |                      | riente europeo 63A/3p              |               |                     |                  |                        |
| 7/2/2022             | 7/2/2022          | B-097                | +tierra                            | 30            | 47,730.00           | 0                | 0.00                   |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 7/2/2022             | 7/2/2022          | B-099                | Tubo IMC 2                         | 52            | 98,039.76           | 0                | 0.00                   |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 7/2/2022             | 7/2/2022          | B-101                | Tubo IMC 3/4 x 10                  | 90            | 46,440.00           | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | C-143                | Abrazadera para varilla de tierra  | 60            | 1,386.00            | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | C-145                | Conector IMC 2                     | 6             | 438.60              | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | C-148                | Letra T IMC 2                      | 1             | 731.00              | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | C-146                | Letra T IMC 2                      | 3             | 4,773.00            | 0                | 0.00                   |
| 7/2/2022             | 7/2/2022          | C-147                | Letra T IMC 3                      | 1             | 3,870.00            | 0                | 0.00                   |
|                      |                   |                      | a industria 1100" x 3/4            |               |                     |                  |                        |
| 8/2/2022             | 8/2/2022          | B-103                | Masilla All purpose Ceramic a para | 5             | 60,000.00           | 1                | 12,000.00              |
| 19/8/2020            | 8/2/2022          | B-104                | purpose Ceramic a para             | 2             | 1,167.64            | 0                | 0.00                   |
| 8/2/2022             | 8/2/2022          | C-150                |                                    | 95            | 84,532.90           | 0                | 0.00                   |
|                      |                   |                      |                                    |               |                     |                  |                        |
| 8/2/2022             | 8/2/2022          | B-102                | Blockaid a para piso 30 x30        | 4             | 11,217.64           | 0                | 0.00                   |
| 8/2/2022             | 8/2/2022          | C-150                |                                    | 95            | 84,532.90           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Codigo<br>Institucional | Descripción del<br>Activo o<br>Bien          | Total entrada |  | Total valor<br>entrada | Total<br>existencia |  | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|----------------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                         |                                              |               |  |                        |                     |  |                           |
| 8/2/2022                | 8/2/2022             | C-149                   | Relleno<br>acrilico<br>gris<br>claro<br>r 60 | 25            |  | 50,000.00              | 21                  |  | 42,000.00                 |
| 11/9/2018               | 9/2/2022             | B-106                   | MFD/45<br>0V/3P                              | 6             |  | 3,900.00               | 0                   |  | 0.00                      |
| 9/2/2022                | 9/2/2022             | C-151                   | Timer<br>Delay                               | 6             |  | 6,900.00               | 0                   |  | 0.00                      |
| 9/2/2022                | 9/2/2022             | C-152                   | Pwer<br>pad                                  | 6             |  | 23,700.00              | 0                   |  | 0.00                      |
| 9/2/2022                | 9/2/2022             | C-153                   | de<br>presion<br>40-60                       | 2             |  | 3,200.00               | 0                   |  | 0.00                      |
| 15/11/2020              | 9/2/2022             | C-340                   | Escobill<br>a para<br>inodoro                | 30            |  | 2,231.70               | 9                   |  | 669.51                    |
| 10/2/2022               | 10/2/2022            | B-107                   | a goma<br>para aire<br>M-M 3/8               | 1             |  | 1,790.00               | 0                   |  | 0.00                      |
| 10/2/2022               | 10/2/2022            | C-156                   | Caja 5<br>x5 x 3/4<br>x 1/2<br>NKO 1/2       | 10            |  | 1,499.50               | 0                   |  | 0.00                      |
| 10/2/2022               | 10/2/2022            | C-157                   | Caja 5<br>x5 x 3/4<br>x 1/2<br>NKO 1/3       | 10            |  | 1,499.50               | 0                   |  | 0.00                      |
| 10/2/2022               | 10/2/2022            | C-154                   | Compres<br>or de<br>LB50B<br>5HP             | 1             |  | 43,230.00              | 0                   |  | 0.00                      |
| 10/2/2022               | 10/2/2022            | C-155                   | Conector<br>UF 3/4<br>topaz                  | 30            |  | 859.50                 | 30                  |  | 859.50                    |
| 29/3/2021               | 14/2/2022            | A-303                   | pasta<br>para<br>fregar                      | 4             |  | 18,240.00              | 0                   |  | 0.00                      |
| 15/11/2020              | 14/2/2022            | A-304                   | Brillo<br>negro<br>DIN-931                   | 75            |  | 2,250.00               | 15                  |  | 450.00                    |
| 11/10/2021              | 16/2/2022            | A-126                   | M-10 x<br>65ZN<br>de<br>segurida<br>d 10MM   | 200           |  | 17,988.00              | 0                   |  | 0.00                      |
| 11/10/2021              | 16/2/2022            | C-159                   | figas<br>carros<br>supermer                  | 400           |  | 14,000.00              | 0                   |  | 0.00                      |
| 1/3/2019                | 16/2/2022            | B-222                   | cado sin<br>movil                            | 308           |  | 277,200.00             | 0                   |  | 0.00                      |
| 1/3/2019                | 16/2/2022            | B-223                   | carros<br>con base                           | 476           |  | 666,400.00             | 0                   |  | 0.00                      |

| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien   | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------|---------------|---------------------|------------------|------------------------|
|                      |                   |                      | os de metal para rodamiento 1/2 | 400           | 138.272.00          | 0                | 0.00                   |
| 11/10/2021           | 16/2/2022         | B-224                | ADH. 3/4 x 36. Highland         |               |                     |                  |                        |
| 3/8/2020             | 24/2/2022         | A-358                | Clip pequeño                    | 100           | 5.057.00            | 0                | 0.00                   |
| 9/6/2020             | 24/2/2022         | B-328                | de protector de hojas           | 100           | 1.316.00            | 43               | 565.88                 |
| 24/7/2020            | 24/2/2022         | B-329                |                                 | 2             | 314.00              | 1                | 157.00                 |
|                      |                   |                      |                                 |               |                     |                  |                        |
| 24/2/2022            | 24/2/2022         | B-330                | Dispensador de cinta 3/4        | 55            | 5.481.85            | 35               | 3.488.45               |
|                      |                   |                      |                                 |               |                     |                  |                        |
| 18/11/2020           | 24/2/2022         | B-331                | Marcador azul                   | 240           | 2.688.00            | 127              | 1.422.40               |
|                      |                   |                      |                                 |               |                     |                  |                        |
| 18/11/2020           | 24/2/2022         | B-332                | Marcador negro                  | 300           | 3.360.00            | 160              | 1.792.00               |
|                      |                   |                      | Perforador dos                  |               |                     |                  |                        |
| 10/3/2021            | 24/2/2022         | B-333                | hoyo                            | 5             | 1.215.00            | 0                | 0.00                   |
|                      |                   |                      | Clip billettero                 |               |                     |                  |                        |
| 18/11/2020           | 24/2/2022         | B-334                | 25 cm                           | 115           | 3.703.00            | 65               | 2.093.00               |
|                      |                   |                      |                                 |               |                     |                  |                        |
| 10/3/2020            | 24/2/2022         | B-335                | Folder 8 1/2 x 14               | 20            | 6.608.00            | 5                | 1.652.00               |
|                      |                   |                      | Porta clip                      |               |                     |                  |                        |
| 18/11/2020           | 24/2/2022         | B-336                | Resaltadores                    | 53            | 1.257.69            | 33               | 783.09                 |
|                      |                   |                      | Verde                           |               |                     |                  |                        |
| 13/12/2019           | 24/2/2022         | B-337                |                                 | 300           | 3.636.00            | 153              | 1.854.36               |
|                      |                   |                      | Resaltadores rosado             |               |                     |                  |                        |
| 13/12/2021           | 24/2/2022         | B-338                | Resaltadores                    | 300           | 3.636.00            | 139              | 1.684.68               |
| 13/12/2021           | 24/2/2022         | B-339                | Resaltadores                    | 300           | 3.636.00            | 95               | 1.151.40               |
|                      |                   |                      | guías con el alfabeto           |               |                     |                  |                        |
| 8/3/2017             | 24/2/2022         | C-490                | guías con el alfabeto           | 6             | 705.54              | 5                | 587.95                 |
|                      |                   |                      | guías con el alfabeto           |               |                     |                  |                        |
| 8/3/2017             | 24/2/2022         | C-491                | Protector de hojas              | 5             | 1.175.95            | 3                | 705.57                 |
| 27/8/2019            | 24/2/2022         | C-492                |                                 | 2             | 314.00              | 2                | 314.00                 |





| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                   | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------------------------|---------------|---------------------|------------------|------------------------|
| 24/2/2022            | 24/2/2022         | C-493                | y/laminas p/carnet con cordon                   | 2             | 332.22              | 0                | 0.00                   |
| 24/2/2022            | 24/2/2022         | C-494                |                                                 | 200           | 3,024.00            | 50               | 756.00                 |
| 24/2/2022            | 24/2/2022         | C-495                | Clip billeteo 15 mm                             | 100           | 2,331.00            | 54               | 1,258.74               |
| 29/8/2017            | 24/2/2022         | C-496                | rayadas 4x6 marca                               | 5             | 1,175.95            | 1                | 235.19                 |
| 24/2/2022            | 24/2/2022         | C-497                | Goma de borrar peg.                             | 100           | 363.00              | 25               | 90.75                  |
| 27/12/2021           | 8/3/2022          | B-108                | Aluzinc C/26 20                                 | 1585          | 5,738,286.45        | 0                | 0.00                   |
| 10/3/2022            | 10/3/2022         | A-127                | Alambre THHN                                    | 80            | 8,832.00            | 0                | 0.00                   |
| 14/3/2022            | 14/3/2022         | B-109                | Valvula Flux                                    | 1             | 7,016.47            | 0                | 0.00                   |
| 14/3/2022            | 14/3/2022         | C-341                | Microhonda comercia l oven                      | 2             | 64,000.00           | 0                | 0.00                   |
| 14/3/2022            | 14/3/2022         | C-342                | Plancha electrica                               | 1             | 9,500.00            | 0                | 0.00                   |
| 15/3/2022            | 15/3/2022         | B-110                | Tuerca galvanizada 1/2 mod. Couty Hyundai crema | 317           | 1,496.24            | 0                | 0.00                   |
| 18/3/2022            | 18/3/2022         | D-011                |                                                 | 1             | 2,988,181.22        | 0                | 0.00                   |
| 23/3/2022            | 23/3/2022         | C-498                | Flyer 5.5 x 8.5 full color                      | 2000          | 10,000.00           | 0                | 0.00                   |
| 6/4/2022             | 6/4/2022          | A-128                | Alambre goma 8/4                                | 70            | 8,600.20            | 0                | 0.00                   |
| 6/4/2022             | 6/4/2022          | C-161                | Flex Rex tropical no amarillenta                | 20            | 22,000.00           | 12               | 13,200.00              |
| 7/4/2022             | 7/4/2022          | C-343                | Bomba centrifuga 3HP 220V                       | 1             | 36,000.00           | 0                | 0.00                   |
| 10/2/2022            | 7/4/2022          | C-162                | Pistola baja                                    | 2             | 1,836.08            | 0                | 0.00                   |
| 7/4/2022             | 7/4/2022          | C-344                | Carritos                                        | 180           | 2,405,592.00        | 0                | 0.00                   |
| 25/9/2020            | 10/4/2022         | A-357                | papel timbrado (resma)                          | 50            | 53,700.00           | 12               | 13,800.00              |

| Fecha de<br>Adquisición | Fecha de<br>registro | Codigo<br>Instituc<br>ional | Descripc<br>ión del<br>Activo o<br>Bien | Total entrada |  | Total valor<br>entrada | Total<br>existencia |  | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|--|------------------------|---------------------|--|---------------------------|
|                         |                      |                             |                                         |               |  |                        |                     |  |                           |
|                         |                      |                             | Letreco<br>vinil<br>impreso<br>30 x 60  | 1             |  | 720.35                 | 0                   |  | 0.00                      |
| 11/4/2022               | 11/4/2022            | C-345                       | P/adhesi<br>vo                          | 5             |  | 211.95                 | 0                   |  | 0.00                      |
| 13/4/2022               | 13/4/2022            | B-111                       | Espatula<br>blanca                      | 1             |  | 50.00                  | 0                   |  | 0.00                      |
| 13/4/2022               | 13/4/2022            | B-112                       | Espatula<br>8 cm                        | 4             |  | 340.00                 | 0                   |  | 0.00                      |
| 13/4/2022               | 13/4/2022            | C-163                       | Destornil<br>lador 2<br>en 1            | 2             |  | 146.00                 | 0                   |  | 0.00                      |
| 13/4/2022               | 13/4/2022            | C-164                       | Punta<br>d/estria                       | 3             |  | 81.00                  | 0                   |  | 0.00                      |
| 8/4/2022                | 20/4/2022            | A-130                       | Coupling<br>presion 1                   | 9             |  | 89.10                  | 0                   |  | 0.00                      |
| 20/4/2022               | 20/4/2022            | C-165                       | Boquilla<br>plastica                    | 2             |  | 220.00                 | 0                   |  | 0.00                      |
| 25/4/2022               | 25/4/2022            | B-113                       | inodoro<br>coflex                       | 4             |  | 548.96                 | 0                   |  | 0.00                      |
| 13/11/2020              | 26/4/2022            | C-347                       | isopropil<br>ico 350<br>ml al<br>70%    | 55            |  | 28.875.00              | 0                   |  | 0.00                      |
| 3/2/2021                | 26/4/2022            | D-012                       | las<br>desechab<br>les caja<br>50/1     | 110           |  | 24,750.00              | 0                   |  | 0.00                      |
| 16/12/2021              | 27/4/2022            | C-166                       | a blanca<br>para<br>pared<br>30 x 60    | 27            |  | 32,400.00              | 0                   |  | 0.00                      |
| 16/12/2021              | 27/4/2022            | C-166                       | a blanca<br>para<br>pared               | 27            |  | 32,400.00              | 0                   |  | 0.00                      |
| 28/4/2022               | 28/4/2022            | C-500                       | a Epson<br>TM-<br>T2011,                | 1             |  | 20,155.92              | 0                   |  | 0.00                      |
| 28/4/2022               | 28/4/2022            | C-501                       | de<br>documen<br>tos<br>Fujitsu         | 1             |  | 50,700.82              | 0                   |  | 0.00                      |
| 28/4/2022               | 28/4/2022            | C-499                       | ID<br>Barcode<br>I-150,                 | 1             |  | 2,665.13               | 0                   |  | 0.00                      |
| 22/9/2020               | 5/5/2022             | B-114                       | Baterias<br>AA                          | 11            |  | 550.00                 | 0                   |  | 0.00                      |
| 9/5/2022                | 9/5/2022             | B-225                       | Polo de<br>bateria                      | 4             |  | 300.00                 | 0                   |  | 0.00                      |
| 10/5/2022               | 10/5/2022            | A-131                       | Breakers<br>0100A-<br>3P                | 1             |  | 2,586.64               | 0                   |  | 0.00                      |
| 10/5/2022               | 10/5/2022            | C-167                       | Conector<br>es para<br>E100SF           | 3             |  | 534.24                 | 0                   |  | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>Activo o<br>Bien      | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 1/3/2019                | 10/5/2022            | B-343                   | artucho<br>de tinta<br>Epson         | 20            | 8,100.00               | 0                   | 0.00                      |
| 11/5/2022               | 11/5/2022            | C-168                   | Overlo<br>blanquit<br>o              | 1             | 80.00                  | 0                   | 0.00                      |
| 11/5/2022               | 11/5/2022            | C-169                   | Realay<br>caliente<br>marron         | 1             | 80.00                  | 0                   | 0.00                      |
| 13/5/2022               | 13/5/2022            | B-344                   | Porta<br>lapiz                       | 25            | 950.00                 | 0                   | 0.00                      |
| 24/2/2022               | 13/5/2022            | C-502                   | pendafle<br>x 8 1/2 x<br>13          | 8             | 4,406.64               | 6                   | 3,304.98                  |
| 18/2/2021               | 18/5/2022            | A-306                   | Fosforo                              | 30            | 1,056.00               | 2                   | 70.40                     |
| 18/5/2022               | 18/5/2022            | B-230                   | Jugo peti<br>24/1                    | 4             | 1,596.00               | 0                   | 0.00                      |
| 18/5/2022               | 18/5/2022            | B-227                   | Pintura<br>amarillo<br>mostaza       | 15            | 110,250.00             | 0                   | 0.00                      |
| 18/5/2022               | 18/5/2022            | B-228                   | gris<br>perla<br>acrilica            | 25            | 40,000.00              | 0                   | 0.00                      |
| 18/5/2022               | 18/5/2022            | B-229                   | Pintura<br>amarillo<br>canario       | 25            | 36,750.00              | 0                   | 0.00                      |
| 19/5/2022               | 19/5/2022            | C-348                   | Set de<br>vaso<br>cristal<br>3/1     | 14            | 2,870.00               | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-349                   | Flores<br>Artificial<br>es<br>grande | 2             | 1,150.00               | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-350                   | Guinalda<br>p/blanca                 | 1             | 80.00                  | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-351                   | Flor<br>artificial<br>gr-44          | 2             | 790.00                 | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-352                   | Flores<br>peomy                      | 1             | 125.00                 | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-353                   | Adorno<br>flores gr-<br>453          | 2             | 390.00                 | 0                   | 0.00                      |
| 20/5/2022               | 20/5/2022            | C-354                   | Adornoe<br>ucalito                   | 4             | 420.00                 | 0                   | 0.00                      |
| 30/5/2022               | 30/5/2022            | A-132                   | Tornillo<br>diablito<br>8x 1"        | 50            | 34.00                  | 0                   | 0.00                      |
| 30/5/2022               | 30/5/2022            | B-116                   | Llave<br>paso<br>bola 3"             | 2             | 1,025.42               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien               | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 30/5/2022               | 30/5/2022            | C-170                   | Magnético<br>5/16x2                               | 2             | 44.06                  | 0                   | 0.00                      |
| 31/5/2022               | 31/5/2022            | C-503                   | Mouse<br>M90                                      | 3             | 892.38                 | 0                   | 0.00                      |
| 1/6/2022                | 1/6/2022             | C-355                   | Soportes<br>termicas                              | 2             | 4,000.00               | 0                   | 0.00                      |
| 3/6/2022                | 3/6/2022             | C-505                   | directas                                          | 10            | 15,000.00              | 0                   | 0.00                      |
| 18/11/2020              | 3/6/2022             | C-504                   | Zebra<br>zxp serie<br>3                           | 3             | 22,500.00              | 1                   | 7,500.00                  |
| 9/6/2022                | 9/6/2022             | B-231                   | Pila<br>duracell<br>cuadrada                      | 1             | 300.00                 | 0                   | 0.00                      |
| 9/6/2022                | 9/6/2022             | C-506                   | Clip para<br>carnet                               | 20            | 500.00                 | 0                   | 0.00                      |
| 13/6/2022               | 13/6/2022            | C-171                   | Lima<br>plana<br>fina                             | 1             | 150.45                 | 0                   | 0.00                      |
| 14/6/2022               | 14/6/2022            | A-133                   | Tornillo<br>aluzin 14<br>x 1                      | 1000          | 4,250.00               | 0                   | 0.00                      |
| 7/2/2022                | 20/6/2022            | A-134                   | Alambre<br>THHN                                   | 2040          | 268,117.20             | 0                   | 0.00                      |
| 20/6/2022               | 20/6/2022            | A-137                   | Alambre<br>THHN<br>galvaniz<br>ado #8<br>negro    | 61            | 1,313.94               | 0                   | 0.00                      |
| 20/6/2022               | 20/6/2022            | A-135                   | Arandela<br>acero<br>inoxidab<br>le plana<br>5/32 | 30            | 18.00                  | 0                   | 0.00                      |
| 20/6/2022               | 20/6/2022            | A-136                   | Tornillos<br>estufa de<br>hierro<br>3/16          | 30            | 27.30                  | 0                   | 0.00                      |
| 20/6/2022               | 20/6/2022            | A-138                   | Tornillo<br>exagonal<br>galvaniz<br>ado 6x<br>20  | 10            | 16.30                  | 0                   | 0.00                      |
| 20/6/2022               | 20/6/2022            | C-172                   | Conectores                                        | 30            | 277.80                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 20/6/2022               | 20/6/2022            | C-173                       | Punta<br>estria<br>p/tester             | 1             | 177.00                 | 0                   | 0.00                      |
| 22/6/2022               | 22/6/2022            | B-233                       | Zapatilla<br>Clouth                     | 3             | 180.00                 | 0                   | 0.00                      |
| 22/6/2022               | 22/6/2022            | B-234                       | Thermo<br>para café<br>pequeño          | 1             | 340.00                 | 0                   | 0.00                      |
| 22/6/2022               | 22/6/2022            | C-356                       | Fuente<br>de<br>energía<br>eléctrica    | 2             | 300.00                 | 0                   | 0.00                      |
| 23/6/2022               | 23/6/2022            | B-118                       |                                         | 6             | 114,480.00             | 2                   | 38,160.00                 |
| 8/3/2018                | 23/6/2022            | B-235                       | Limpia<br>cristales                     | 28            | 3,500.00               | 4                   | 500.00                    |
| 23/6/2022               | 23/6/2022            | B-236                       | Goma<br>saca<br>agua 18"                | 30            | 10,500.00              | 2                   | 700.00                    |
| 23/6/2022               | 23/6/2022            | B-237                       | limpia<br>cristal<br>18"                | 20            | 8,100.00               | 2                   | 810.00                    |
| 23/6/2022               | 23/6/2022            | C-357                       | Crema<br>dental                         | 6             | 2,100.00               | 0                   | 0.00                      |
| 24/6/2022               | 24/6/2022            | A-139                       | Tapon<br>HG 1/2                         | 10            | 350.00                 | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-239                       | or de<br>motocicl<br>eta                | 3             | 3,075.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-240                       | Batería<br>para                         | 3             | 4,380.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-241                       | Disco<br>Clutch                         | 5             | 2,450.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-242                       | Cable de<br>segurida                    | 5             | 2,450.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-246                       | Nivelar<br>de aro                       | 1             | 650.00                 | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-243                       | trasero<br>motocicl<br>eta              | 3             | 6,690.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-244                       | goma<br>motocicl<br>eta                 | 8             | 4,400.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-245                       | Conjunto<br>de                          | 6             | 1,530.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-247                       | Acetite<br>de motor<br>cubeta           | 2             | 15,900.00              | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-248                       | Aditivo<br>para<br>motor                | 8             | 6,280.00               | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-249                       | Rayo<br>para aro                        | 1             | 450.00                 | 0                   | 0.00                      |
| 27/6/2022               | 27/6/2022            | B-251                       | Goma<br>para<br>motor                   | 5             | 18,000.00              | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien             | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------------------|---------------|---------------------|------------------|------------------------|
| 27/6/2022            | 27/6/2022         | B-252                | pedal de ejecidid a de clutch completa es | 5             | 2,125.00            | 0                | 0.00                   |
| 27/6/2022            | 27/6/2022         | B-250                | terminal es #2 es                         | 5             | 2,125.00            | 0                | 0.00                   |
| 28/6/2022            | 28/6/2022         | C-174                | aluminio sencillo                         | 10            | 446.00              | 0                | 0.00                   |
| 28/6/2022            | 28/6/2022         | C-175                | Cable negro tie #4                        | 4             | 297.36              | 0                | 0.00                   |
| 29/6/2022            | 29/6/2022         | C-176                | Malla conejo 1/2 x 1/2                    | 200           | 130.00              | 0                | 0.00                   |
| 29/6/2022            | 29/6/2022         | B-119                | Llave angular 1/2                         | 30            | 1,800.00            | 0                | 0.00                   |
| 1/7/2022             | 1/7/2022          | B-121                | Cable de acero                            | 3             | 669.06              | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | C-177                | Alambre vinil                             | 110           | 13,420.00           | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | A-143                | Adaptad or 63 x 2 macho                   | 110           | 7,551.50            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | A-145                | or PP 63 mm x 2 hembra                    | 5             | 2,125.00            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | A-146                | Codo P.E                                  | 5             | 2,640.00            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | A-144                | Reducci on PVC                            | 5             | 3,100.00            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | A-147                | Valvula de                                | 5             | 2,450.00            | 0                | 0.00                   |
| 16/5/2019            | 5/7/2022          | A-307                | Manguer a pn10 63 mm                      | 9             | 1,125.00            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | B-122                | Cocuyer a de 3" x 3/4                     | 100           | 63,855.00           | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | C-180                | Tapa C8 p/pozo                            | 1             | 7,800.00            | 0                | 0.00                   |
| 5/7/2022             | 5/7/2022          | C-178                | Cinta adhesiva negra                      | 1             | 2,800.00            | 0                | 0.00                   |
| 6/7/2022             | 6/7/2022          | C-182                | Tinaco Hercules 155 gls.                  | 2             | 650.00              | 0                | 0.00                   |
| 6/7/2022             | 6/7/2022          | C-183                | Breaker adora stanley R                   | 1             | 4,225.50            | 0                | 0.00                   |
| 13/7/2022            | 13/7/2022         | A-148                | adora stanley R 55                        | 1             | 187.38              | 0                | 0.00                   |
| 13/7/2022            | 13/7/2022         | B-253                | adora de aluminio 3/16 x                  | 1             | 1,209.63            | 0                | 0.00                   |
| 13/7/2022            | 13/7/2022         | B-254                | Cilindro europeo                          | 500           | 515.00              | 0                | 0.00                   |
| 13/7/2022            | 13/7/2022         | C-185                | aluminio IMT largo                        | 2             | 2,400.00            | 0                | 0.00                   |
| 13/7/2022            | 13/7/2022         | C-184                |                                           | 4             | 354.24              | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 14/7/2022               | 14/7/2022            | C-507                   | 4GB<br>(1x4GB)<br>kingston          | 3             | 8,040.00               | 0                   | 0.00                      |
| 14/7/2022               | 14/7/2022            | C-509                   | Adaptador de red<br>2.5 base        | 1             | 5,400.00               | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-150                   | Coupling<br>HG 2                    | 1             | 47.58                  | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-152                   | Codo<br>HG 2                        | 3             | 938.10                 | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-153                   | Codo<br>HG 3                        | 1             | 568.52                 | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-149                   | Niple<br>HG 2 x 6                   | 4             | 951.56                 | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-154                   | Niple<br>HG 2 x 8                   | 1             | 314.35                 | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | A-151                   | Reducción<br>bushing<br>3 a 2       | 1             | 220.66                 | 0                   | 0.00                      |
| 15/7/2022               | 15/7/2022            | C-186                   | Valvula<br>cheque<br>2"<br>vertical | 1             | 2,468.56               | 0                   | 0.00                      |
| 4/7/2018                | 15/7/2022            | C-510                   | Papel<br>termico                    | 58            | 3,932.40               | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | B-124                   | 2200/25<br>0V                       | 2             | 1,390.00               | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | C-188                   | Estano<br>1/4                       | 1             | 450.00                 | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | C-191                   | Extracto<br>r de<br>estano          | 1             | 275.00                 | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | C-187                   | LGBT<br>40M 60                      | 2             | 950.00                 | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | C-189                   | Pasta<br>refrigera<br>n te          | 1             | 175.00                 | 0                   | 0.00                      |
| 18/7/2022               | 18/7/2022            | C-190                   | Pasta<br>fundente<br>para<br>soldar | 1             | 175.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien              | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 20/7/2022               | 20/7/2022            | C-192                   | Cheque<br>H<br>italiano                          | 1             | 765.00                 | 0                   | 0.00                      |
| 22/7/2022               | 22/7/2022            | A-159                   | Breaker<br>p/riel 2P<br>32A                      | 1             | 309.16                 | 0                   | 0.00                      |
| 22/7/2022               | 22/7/2022            | A-156                   | Reducci<br>on<br>drenaje 3<br>a 2                | 1             | 47.92                  | 0                   | 0.00                      |
| 22/7/2022               | 22/7/2022            | A-158                   | Tubo<br>drenaje<br>PVC 3"                        | 12            | 10,906.08              | 0                   | 0.00                      |
| 22/7/2022               | 22/7/2022            | B-126                   | Rejillas<br>p/piso<br>rect. 12<br>x 4            | 1             | 1,092.44               | 0                   | 0.00                      |
| 13/7/2022               | 22/7/2022            | C-193                   | Arrancad<br>or mag.<br>12-18A<br>220V            | 2             | 2,879.20               | 0                   | 0.00                      |
| 22/7/2022               | 22/7/2022            | C-359                   | Banner<br>33 x 78                                | 1             | 6,540.00               | 0                   | 0.00                      |
| 25/7/2022               | 25/7/2022            | C-194                   | Armario<br>para<br>llaves                        | 2             | 2,500.00               | 0                   | 0.00                      |
| 25/7/2022               | 25/7/2022            | C-360                   | Linterna<br>trupper<br>lile<br>recargabl<br>e    | 2             | 1,426.00               | 0                   | 0.00                      |
| 25/7/2022               | 25/7/2022            | D-013                   | Aramari<br>o para<br>llaves                      | 1             | 365.93                 | 0                   | 0.00                      |
| 26/7/2022               | 26/7/2022            | B-130                   | Polvo<br>mosaico<br>rojo                         | 200           | 38,040.00              | 0                   | 0.00                      |
| 26/7/2022               | 26/7/2022            | B-129                   | Thorobo<br>nd azul<br>ultra                      | 10            | 12,880.00              | 0                   | 0.00                      |
| 27/7/2022               | 27/7/2022            | C-195                   | Transfor<br>mador<br>seco<br>trifasico<br>1000KV | 1             | 1,681,500.00           | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 28/7/2022               | 28/7/2022            | C-196                       | Cadena<br>galvaniz<br>ada 4mm            | 100           | 2,997.00               | 0                   | 0.00                      |
| 22/12/2021              | 2/8/2022             | A-161                       | Perfil 4<br>x 4                          | 4             | 53,194.40              | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | A-162                       | Perfil<br>HN 4 x 4                       | 2             | 11,603.40              | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | A-163                       | Perfil<br>HN 2 x 4                       | 4             | 10,980.44              | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | A-164                       | Tomillo<br>aluzin<br>1/2<br>(100/1)      | 10            | 4,500.00               | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | C-199                       | Bracket<br>p/cerrad<br>ura 300<br>libras | 2             | 2,662.94               | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | C-198                       | Cerradur<br>a<br>electrom<br>agnetica    | 1             | 2,662.94               | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | C-197                       | Huellas<br>en hierro<br>3/16             | 16            | 37,584.00              | 0                   | 0.00                      |
| 2/8/2022                | 2/8/2022             | B-131                       | Plancha<br>de<br>aluzinc<br>galv. cal    | 10            | 9,077.70               | 0                   | 0.00                      |
| 3/8/2022                | 3/8/2022             | A-168                       | Arandale<br>hierro<br>plana              | 0.04          | 3.09                   | 0                   | 0.00                      |
| 15/5/2019               | 3/8/2022             | A-165                       | Pestillo<br>puerta                       | 5             | 820.10                 | 0                   | 0.00                      |
| 3/8/2022                | 3/8/2022             | A-167                       | Tomillo<br>RH                            | 8             | 4.00                   | 0                   | 0.00                      |
| 3/8/2022                | 3/8/2022             | C-200                       | Disco<br>1/60 x 7                        | 1             | 162.84                 | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien         | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------------|---------------|---------------------|------------------|------------------------|
| 5/8/2022             | 5/8/2022          | B-132                | Porta electrodos                      | 1             | 1,975.50            | 0                | 0.00                   |
| 5/8/2022             | 5/8/2022          | C-201                | Espuma poliuretano                    | 2             | 944.00              | 0                | 0.00                   |
| 5/8/2022             | 5/8/2022          | C-202                | Pinza de tierra                       | 1             | 439.61              | 0                | 0.00                   |
| 15/8/2019            | 9/8/2022          | A-171                | Boquilla metal                        | 29            | 9,280.00            | 18               | 5,760.00               |
| 15/5/2019            | 9/8/2022          | A-169                | Goma junta de entronque de 3 inodoros | 33            | 22,770.00           | 18               | 12,420.00              |
| 9/8/2022             | 9/8/2022          | A-180                | Mezcladora inoxidable para lavaman    | 35            | 164,150.00          | 0                | 0.00                   |
| 9/8/2022             | 9/8/2022          | A-182                | Junta de cera                         | 25            | 7,250.00            | 0                | 0.00                   |
| 15/5/2019            | 9/8/2022          | A-170                | Tee 3/4 presion                       | 101           | 3,909.00            | 70               | 2,049.00               |
| 9/8/2022             | 9/8/2022          | A-179                | Tee 2 PVC dreñaje                     | 10            | 1,750.00            | 10               | 1,750.00               |
| 9/8/2022             | 9/8/2022          | A-181                | Tornillo bacineta metal               | 75            | 600.00              | 0                | 0.00                   |
| 9/8/2022             | 9/8/2022          | A-183                | Tornillo tanque inodoro               | 30            | 660.00              | 0                | 0.00                   |
| 9/8/2022             | 9/8/2022          | A-177                | Tubo de 1/2 de presion PVC            | 10            | 5,450.00            | 0                | 0.00                   |
| 9/8/2022             | 9/8/2022          | B-133                | Broca de diamante 3/8                 | 2             | 600.00              | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien     | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|---------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 9/8/2022                | 9/8/2022             | B-134                       | Manguera de lavaman<br>o 1/2                | 50            | 19,750.00              | 18                  | 7,110.00                  |
| 9/8/2022                | 9/8/2022             | B-135                       | Manguera de<br>inodoro<br>acero<br>inoxidab | 50            | 18,500.00              | 16                  | 5,920.00                  |
| 9/8/2022                | 9/8/2022             | B-137                       | Manguera<br>flexible<br>para<br>orinal      | 30            | 10,500.00              | 25                  | 8,750.00                  |
| 9/8/2022                | 9/8/2022             | B-256                       | Manguera R1 3/8                             | 1             | 1,600.00               | 0                   | 0.00                      |
| 9/8/2022                | 9/8/2022             | C-206                       | Grapa<br>galvaniz<br>ada 3/4 x<br>14        | 2             | 120.00                 | 0                   | 0.00                      |
| 9/8/2022                | 9/8/2022             | C-204                       | Pintura<br>en spray<br>gris                 | 1             | 437.82                 | 0                   | 0.00                      |
| 19/8/2022               | 19/8/2022            | A-184                       | Candado<br>peje<br>Capacito                 | 1             | 1.36                   | 0                   | 0.00                      |
| 19/8/2022               | 19/8/2022            | B-138                       | Capacitor<br>arranque<br>270-324<br>220V    | 1             | 451.00                 | 0                   | 0.00                      |
| 19/8/2022               | 19/8/2022            | B-141                       | Accite<br>kendall<br>GT-1HP<br>5W-30        | 8             | 2,678.00               | 0                   | 0.00                      |
| 22/8/2022               | 22/8/2022            | A-185                       | Alambre<br>p/soldar<br>#4                   | 30            | 3,600.00               | 0                   | 0.00                      |
| 13/7/2022               | 24/8/2022            | A-310                       | Barrena<br>acero<br>3/16                    | 11            | 1,931.38               | 0                   | 0.00                      |
| 25/8/2022               | 25/8/2022            | A-187                       | Arandela<br>hierro<br>plana 3/4             | 0.7           | 86.73                  | 0                   | 0.00                      |
| 25/8/2022               | 25/8/2022            | A-188                       | Arandela<br>hierro<br>plana 1/2             | 0.25          | 30.98                  | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien        | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 25/8/2022               | 25/8/2022            | A-190                   | Tomillo<br>3/8 x 2                         | 8             | 59.44                  | 0                   | 0.00                      |
| 25/8/2022               | 25/8/2022            | A-189                   | Tuerca<br>3/8                              | 8             | 12.48                  | 0                   | 0.00                      |
| 25/8/2022               | 25/8/2022            | C-209                   | Caja de<br>carton                          | 25            | 4,750.00               | 0                   | 0.00                      |
| 29/8/2022               | 29/8/2022            | D-044                   | Almohadilla para<br>sello<br>redondo       | 6             | 1,500.00               | 0                   | 0.00                      |
| 30/8/2022               | 30/8/2022            | D-014                   | Motor<br>electrico<br>1/4 1075<br>RPM      | 1             | 5,000.00               | 0                   | 0.00                      |
| 1/9/2022                | 1/9/2022             | C-210                   | Juego<br>d/acople<br>5/1                   | 1             | 325.00                 | 0                   | 0.00                      |
| 9/8/2022                | 2/9/2022             | A-193                   | Perfil<br>galvanizado<br>1x1<br>(1.5 mm)   | 2             | 1,500.00               | 0                   | 0.00                      |
| 16/12/2021              | 7/9/2022             | A-194                   | Tubo 1<br>1/2                              | 26            | 29,094.00              | 0                   | 0.00                      |
| 7/9/2022                | 7/9/2022             | A-196                   | Tubo de<br>presion<br>de 2"                | 1             | 1,505.88               | 0                   | 0.00                      |
| 13/5/2022               | 7/9/2022             | B-143                   | Disco<br>Metebo<br>#7                      | 9             | 1,731.06               | 0                   | 0.00                      |
| 7/9/2022                | 7/9/2022             | B-144                   | Impeller<br>para<br>bomba<br>pearl<br>c/30 | 2             | 3,600.00               | 0                   | 0.00                      |
| 22/7/2022               | 7/9/2022             | C-212                   | Llaveros<br>porta<br>etiqueta              | 430           | 2,580.00               | 368                 | 2,208.00                  |
| 7/9/2022                | 7/9/2022             | C-213                   | Disco<br>inoxidable<br>copa<br>5/64 x 9    | 5             | 1,168.20               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien   | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 15/5/2019               | 12/9/2022            | A-197                   | Union<br>drecer de<br>2               | 5             | 1,118.65               | 0                   | 0.00                      |
| 12/9/2022               | 12/9/2022            | B-258                   | Aceite<br>motul<br>15W40<br>(cubeta)  | 3             | 25,800.00              | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | A-201                   | Ring<br>fluxomet<br>ro de<br>inodoro  | 6             | 240.00                 | 0                   | 0.00                      |
| 26/5/2021               | 14/9/2022            | A-198                   | Tape<br>templex<br>1600 3M<br>negro   | 13            | 975.00                 | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | A-200                   | Tapon<br>macho<br>1/8                 | 8             | 280.00                 | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | A-199                   | Zocalo<br>c/adapta<br>dor             | 40            | 1,800.40               | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | C-214                   | Tira<br>linea y<br>polvo              | 1             | 475.00                 | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | C-215                   | Silicon<br>permate<br>x grey          | 2             | 672.32                 | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | B-259                   | Aceite<br>kend all<br>GT-AE<br>20W-50 | 4             | 1,424.12               | 0                   | 0.00                      |
| 14/9/2022               | 14/9/2022            | B-260                   | Aceite<br>kend all<br>GT-AE<br>10W-40 | 4             | 1,424.12               | 0                   | 0.00                      |
| 9/8/2022                | 16/9/2022            | A-202                   | Angular<br>1 x 1/8<br>(16 lib)        | 3             | 1,755.00               | 0                   | 0.00                      |
| 20/9/2022               | 20/9/2022            | B-145                   | Pistola<br>p/pintar                   | 1             | 3,399.99               | 0                   | 0.00                      |
| 16/5/2022               | 21/9/2022            | A-203                   | Cemento<br>PVC 4oz                    | 4             | 958.12                 | 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 |
|----------------------|-------------------|----------------------|---------------------------------------|---------------|--|---------------------|------------------|--|------------------------|
|                      |                   |                      |                                       |               |  |                     |                  |  |                        |
| 21/9/2022            | 21/9/2022         | A-204                | Limpiador PVC                         | 1             |  | 188.33              | 0                |  | 0.00                   |
| 7/4/2022             | 21/9/2022         | B-146                | Acetelubricante                       | 8             |  | 2,372.88            | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | A-205                | Perfil 1 x1.5                         | 1             |  | 576.27              | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | C-216                | Cajabreakersplasticatransparente 18   | 1             |  | 2,572.61            | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | C-217                | cajabreaker 2 circuito                | 2             |  | 420.50              | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | C-219                | Planchuela 1 x 3/16 x 20              | 2             |  | 711.86              | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | C-220                | Planchuela 2 x 3/16 x 21              | 1             |  | 703.39              | 0                |  | 0.00                   |
| 31/1/2022            | 23/9/2022         | A-360                | Toner black laserjet cartridge CE255A | 12            |  | 94,323.60           | 2                |  | 15,720.60              |
| 10/3/2021            | 23/9/2022         | A-361                | Toner 105 A                           | 46            |  | 220,575.98          | 0                |  | 0.00                   |
| 23/9/2022            | 23/9/2022         | C-218                | Acetepentran                          | 1             |  | 1,569.40            | 0                |  | 0.00                   |
| 30/9/2022            | 30/9/2022         | C-512                | Revista impresa 8.5 x 11              | 7             |  | 9,170.00            | 0                |  | 0.00                   |
| 30/9/2022            | 30/9/2022         | C-513                | Tarjetas presentación                 | 1000          |  | 9,000.00            | 0                |  | 0.00                   |
| 4/10/2022            | 4/10/2022         | B-147                | Mecha para taladro                    | 2             |  | 135.70              | 0                |  | 0.00                   |

| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>Activo o<br>Bien                 | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 5/10/2022               | 5/10/2022            | C-514                   | Sumador<br>a sharp<br>1750                      | 1             | 4,130.00               | 0                   | 0.00                      |
|                         |                      |                         | Gorra<br>bordada<br>logo<br>mercado<br>m blanca | 50            | 20,000.00              | 8                   | 3,200.00                  |
| 11/10/2022              | 11/10/2022           | C-362                   | Gorra<br>bordada<br>logo<br>mercado<br>m negra  | 50            | 20,000.00              | 2                   | 800.00                    |
| 11/10/2022              | 11/10/2022           | C-363                   | Bata<br>blanca<br>de<br>laborator<br>io         | 12            | 19,080.00              | 0                   | 0.00                      |
|                         |                      |                         | Cubo<br>p/aluzin<br>10                          | 5             | 150.00                 | 0                   | 0.00                      |
| 12/10/2022              | 12/10/2022           | C-225                   | Conector<br>terminac<br>ion<br>exterior<br>#2   | 1             | 3,950.00               | 0                   | 0.00                      |
| 7/2/2022                | 12/10/2022           | C-224                   | Elbow<br>conector<br>de 2                       | 3             | 11,550.00              | 0                   | 0.00                      |
| 12/10/2022              | 12/10/2022           | B-150                   | Condulet<br>2                                   | 1             | 450.00                 | 0                   | 0.00                      |
| 20/10/2020              | 13/10/2022           | B-345                   | Carpetas<br>simplex<br>8 1/2 x<br>11            | 40            | 6,400.00               | 7                   | 1,120.00                  |
| 30/9/2021               | 13/10/2022           | B-151                   | R70016<br>con su<br>tubo y                      | 5             | 63,750.00              | 0                   | 0.00                      |
| 13/10/2022              | 13/10/2022           | B-261                   | LTH 17-<br>12 caja<br>peq.                      | 4             | 50,400.00              | 0                   | 0.00                      |
| 13/10/2022              | 13/10/2022           | C-226                   | Tarjeta<br>electroni<br>ca                      | 1             | 4,012.00               | 0                   | 0.00                      |
| 22/8/2022               | 14/10/2022           | B-152                   | Broca de<br>diamante<br>25mm                    | 4             | 700.00                 | 0                   | 0.00                      |
| 22/8/2022               | 14/10/2022           | B-153                   | Broca de<br>diamante                            | 4             | 460.00                 | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-262                   | Cadena<br>428                                   | 2             | 5,500.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-263                   | Kit de<br>piston                                | 2             | 2,500.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien          | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|----------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 17/10/2022              | 17/10/2022           | B-264                   | Anilla<br>de Freno<br>tracera<br>motocicleta | 2             | 1,950.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-267                   | Goma<br>275-18                               | 6             | 2,850.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-269                   | Goma<br>trasera<br>110/90-17                 | 4             | 7,400.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-270                   | Goma<br>110/90-17                            | 2             | 7,200.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-271                   | Goma<br>90/90-19                             | 2             | 4,600.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-272                   | Tubo de<br>goma                              | 4             | 1,560.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-273                   | Tubo de<br>goma<br>motociclistico            | 2             | 1,180.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-274                   | Tambor<br>delantero                          | 2             | 4,350.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-275                   | Tambor<br>trasero                            | 4             | 9,800.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-276                   | Cadena<br>trasera<br>saltamon<br>te          | 2             | 1,900.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-277                   | Cadena<br>saltamon<br>te                     | 2             | 1,190.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-278                   | Kit Biela<br>XR 150                          | 2             | 3,850.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-265                   | Cilindro<br>XR 150                           | 2             | 9,920.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-266                   | Cigüeñal<br>XR150                            | 1             | 7,490.00               | 0                   | 0.00                      |
| 17/10/2022              | 17/10/2022           | B-268                   | Motor<br>arranque<br>CG-200                  | 2             | 4,600.00               | 0                   | 0.00                      |
| 18/10/2022              | 18/10/2022           | C-227                   | Cerradura<br>a pomo<br>c/llave               | 2             | 930.00                 | 0                   | 0.00                      |
| 21/9/2022               | 20/10/2022           | A-209                   | Junta<br>dreser 3"                           | 19            | 17,917.00              | 6                   | 5,658.00                  |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien             | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 21/10/2022              | 21/10/2022           | B-156                       | Sello<br>valvula                                    | 4             | 160.00                 | 0                   | 0.00                      |
|                         |                      |                             | Adaptad<br>or<br>hembra<br>PPR 63<br>x 2            |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-213                       |                                                     | 3             | 2,174.97               | 0                   | 0.00                      |
|                         |                      |                             | Adaptad<br>or<br>macho<br>PPR                       |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-216                       |                                                     | 3             | 110.82                 | 0                   | 0.00                      |
|                         |                      |                             | Codo<br>PPR 63<br>x 90                              |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-212                       |                                                     | 2             | 265.50                 | 0                   | 0.00                      |
|                         |                      |                             | Entroque<br>fluxomet<br>ro de                       |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-210                       |                                                     | 1             | 995.00                 | 0                   | 0.00                      |
|                         |                      |                             | inodoro                                             |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-217                       |                                                     | 3             | 1,593.00               | 0                   | 0.00                      |
|                         |                      |                             | Llave de<br>bola<br>PPR 63H                         |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-218                       |                                                     | 2             | 580.00                 | 0                   | 0.00                      |
|                         |                      |                             | Junta<br>tapa<br>valvula                            |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-215                       |                                                     | 2             | 281.24                 | 0                   | 0.00                      |
|                         |                      |                             | Tee PPR<br>63                                       |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | A-214                       |                                                     | 1             | 2,161.76               | 0                   | 0.00                      |
|                         |                      |                             | Tubo<br>PPR 63<br>x 13                              |               |                        |                     |                           |
| 4/9/2020                | 21/10/2022           | C-228                       |                                                     | 11            | 34,518.00              | 0                   | 0.00                      |
|                         |                      |                             | Contacto<br>r<br>Magneti<br>co SF                   |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | C-230                       |                                                     | 71            | 463,488.00             | 0                   | 0.00                      |
|                         |                      |                             | Correa<br>28x 1/16<br>galvaniz<br>ada 2 1/2<br>x 20 |               |                        |                     |                           |
| 21/10/2022              | 21/10/2022           | C-229                       |                                                     | 1             | 5,015.00               | 0                   | 0.00                      |
|                         |                      |                             | Soldador<br>de<br>polipropi<br>20-<br>63mm          |               |                        |                     |                           |
| 18/3/2019               | 21/10/2022           | B-154                       |                                                     | 3             | 720.00                 | 0                   | 0.00                      |
|                         |                      |                             | Banda<br>de Freno<br>de<br>motocicl<br>eta          |               |                        |                     |                           |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 21/10/2022              | 21/10/2022           | B-155                   | Junta de clouch o delantero de       | 2             | 650.00                 | 0                   | 0.00                      |
| 21/10/2022              | 21/10/2022           | B-158                   | Retenedor de botella                 | 1             | 40.00                  | 0                   | 0.00                      |
| 21/10/2022              | 21/10/2022           | B-157                   | Alambre THHN 4/0                     | 4             | 700.00                 | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | A-221                   | Alambre THHN 2/0                     | 410           | 136,120.00             | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | A-222                   | Alambre URD 1/3 No. 2 Breaker IND    | 145           | 32,625.00              | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | A-223                   | Tornillo INX 1/2                     | 100           | 35,000.00              | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | A-225                   | Fusible tipo bayoneta                | 1             | 145,000.00             | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | A-224                   | Insel doble                          | 20            | 2,500.00               | 0                   | 0.00                      |
| 25/4/2022               | 22/10/2022           | B-159                   | Insel                                | 6             | 6,000.00               | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-163                   | Terminal doble ojo 4/0               | 1             | 28,500.00              | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-167                   | Terminal doble ojo 4/0 de plomo 1/2" | 6             | 21,600.00              | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-160                   | Terminal doble ojo 4/0 de plomo 1/2" | 15            | 4,200.00               | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-166                   | Tubería BX de 4                      | 10            | 350.00                 | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-164                   | Conector BX recto de 4               | 10            | 2,250.00               | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | C-232                   |                                      | 3             | 1,650.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 22/10/2022              | 22/10/2022           | C-233                   | Elvour<br>conecto<br>No. 2           | 10            | 45,000.00              | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | C-231                   | Tape de<br>color                     | 8             | 1,160.00               | 0                   | 0.00                      |
| 22/10/2022              | 22/10/2022           | B-165                   | Correa<br>padut<br>No. 12            | 100           | 350.00                 | 0                   | 0.00                      |
| 24/10/2022              | 24/10/2022           | A-228                   | or<br>hembra<br>PPR 1                | 1             | 401.20                 | 0                   | 0.00                      |
| 3/5/2022                | 25/10/2022           | B-169                   | ora<br>fregader<br>o cuello<br>largo | 4             | 4,395.28               | 1                   | 1,098.82                  |
| 1/11/2022               | 1/11/2022            | D-016                   | Pila tipo<br>C                       | 32            | 1,166.72               | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-368                   | Hombre<br>de nieve                   | 1             | 375.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-369                   | Hombre<br>de nieve<br>peq.           | 1             | 187.50                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-375                   | Flor de<br>pascua                    | 1             | 325.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-376                   | Telar<br>navidad                     | 1             | 225.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-377                   | Adorno<br>de<br>navideño             | 1             | 180.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2022            | C-378                   | Arbol de<br>Navidad<br>1.5 cm        | 1             | 695.00                 | 0                   | 0.00                      |
| 3/11/2022               | 3/11/2022            | A-229                   | Acople<br>rapido<br>hembra           | 1             | 230.00                 | 0                   | 0.00                      |
| 3/11/2022               | 3/11/2022            | B-170                   | Manguera<br>amarilla                 | 8             | 158.56                 | 0                   | 0.00                      |
| 4/11/2022               | 4/11/2022            | B-172                   | Manguera<br>flex<br>plastica         | 2             | 190.00                 | 0                   | 0.00                      |
| 4/11/2022               | 4/11/2022            | C-234                   | Gancho<br>plastico<br>Fix -825       | 1             | 98.00                  | 0                   | 0.00                      |
| 4/11/2022               | 4/11/2022            | C-235                   | Gancho<br>plastico<br>Fix -826       | 2             | 168.00                 | 0                   | 0.00                      |
| 20/12/2018              | 4/11/2022            | C-379                   | Cojines<br>Navideño                  | 6             | 1,170.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien                               | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 7/11/2022               | 7/11/2022            | A-230                   | Tornillo<br>diabito<br>8 x 3                                      | 25            | 75.00                  | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | A-233                   | Tornillo<br>avenalla                                              | 36            | 148.32                 | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | B-174                   | Disco<br>diamante                                                 | 3             | 1,745.01               | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | B-173                   | Pistola<br>p/masilla<br>azul                                      | 2             | 280.00                 | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | B-175                   | electrod<br>o total<br>300A                                       | 1             | 257.24                 | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | C-236                   | plastica<br>2 x 4<br>ciega                                        | 3             | 36.00                  | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | C-237                   | Tapa<br>plastica<br>2 x 4<br>doble                                | 2             | 24.00                  | 0                   | 0.00                      |
| 7/11/2022               | 7/11/2022            | C-238                   | Tarugo<br>plastico                                                | 36            | 95.76                  | 0                   | 0.00                      |
| 21/5/2021               | 18/11/2022           | B-176                   | Malla                                                             | 61            | 437,980.00             | 6                   | 43,080.00                 |
| 18/11/2022              | 18/11/2022           | C-239                   | Hilo<br>ballenita                                                 | 1             | 160.00                 | 0                   | 0.00                      |
| 18/11/2022              | 18/11/2022           | C-240                   | Liana                                                             | 2             | 849.98                 | 0                   | 0.00                      |
| 21/11/2022              | 21/11/2022           | C-241                   | Tapa de<br>inodoro                                                | 1             | 1,195.00               | 0                   | 0.00                      |
| 21/11/2022              | 21/11/2022           | C-242                   | destornil<br>lador 20<br>pcs                                      | 1             | 1,335.00               | 0                   | 0.00                      |
| 24/11/2022              | 24/11/2022           | B-178                   | Lampara<br>led 150 a<br>200<br>walls                              | 2             | 4,900.00               | 0                   | 0.00                      |
| 25/7/2019               | 25/11/2022           | B-179                   | Destornil<br>lador de<br>tría                                     | 3             | 841.50                 | 0                   | 0.00                      |
| 25/11/2022              | 25/11/2022           | B-181                   | lador<br>plano<br>6.5mm                                           | 3             | 1,083.84               | 0                   | 0.00                      |
| 25/11/2022              | 25/11/2022           | C-515                   | Impresor<br>a<br>multifun<br>cional<br>Cabina<br>para<br>impresor | 4             | 241,207.20             | 0                   | 0.00                      |
| 25/11/2022              | 25/11/2022           | C-516                   | a<br>Globo<br>rojo                                                | 4             | 28,808.80              | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-380                   | 100/1                                                             | 1             | 230.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-381                   | Globo                                                             | 1             | 230.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-382                   | Globo<br>navidad<br>#24                                           | 2             | 340.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-385                   | Globo<br>verde                                                    | 2             | 420.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 28/11/2022              | 28/11/2022           | C-386                   | Globo<br>rojo<br>100/1<br>#12        | 3             | 525.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-387                   | Globo<br>latex liso<br>chrome<br>#18 | 2             | 130.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-388                   | Globo<br>latex liso<br>rojo #18      | 3             | 105.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-389                   | Globo<br>rojo #22                    | 2             | 170.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-390                   | Globo<br>verde<br>#22                | 2             | 170.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-391                   | Globo<br>dorado<br>#22               | 2             | 170.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-393                   | Boll<br>cristal<br>mediano           | 1             | 166.46                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-394                   | Florero<br>transpara<br>nte          | 1             | 238.46                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-395                   | Mantel<br>desechab<br>les            | 3             | 450.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-396                   | Bandejas<br>desechab<br>le           | 3             | 450.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-397                   | Globos<br>blanco                     | 15            | 450.00                 | 0                   | 0.00                      |
| 28/11/2022              | 28/11/2022           | C-398                   | Canasta<br>mediana                   | 2             | 400.00                 | 0                   | 0.00                      |
| 19/8/2020               | 29/11/2022           | C-344                   | Cable<br>clutch                      | 15            | 2,625.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                                 | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 15/5/2019               | 30/11/2022           | D-017                   | Creolina<br>Galon                                                   | 3             | 13,500.00              | 0                   | 0.00                      |
| 30/11/2022              | 30/11/2022           | C-399                   | Detergente<br>clorinado                                             | 2             | 10,000.00              | 0                   | 0.00                      |
| 30/11/2022              | 30/11/2022           | D-018                   | Gorro<br>desechable                                                 | 2             | 1,300.00               | 0                   | 0.00                      |
| 30/11/2022              | 30/11/2022           | D-019                   | Guantes<br>latex<br>100/1                                           | 2             | 900.00                 | 0                   | 0.00                      |
| 9/11/2021               | 7/12/2022            | A-316                   | Vinagre<br>blanco                                                   | 200           | 98,000.00              | 45                  | 22,050.00                 |
| 26/5/2021               | 12/12/2022           | A-235                   | Tomillo                                                             | 18            | 810.18                 | 0                   | 0.00                      |
| 12/12/2022              | 12/12/2022           | C-245                   | Frota de<br>madera                                                  | 2             | 160.00                 | 0                   | 0.00                      |
| 12/12/2022              | 12/12/2022           | C-246                   | Frota de<br>goma                                                    | 2             | 200.00                 | 0                   | 0.00                      |
| 12/12/2022              | 12/12/2022           | C-247                   | Llana de<br>madera                                                  | 1             | 350.00                 | 0                   | 0.00                      |
| 13/12/2022              | 13/12/2022           | B-279                   | Rueda<br>fija para<br>movil<br>para<br>carritos                     | 923           | 320,696.35             | 0                   | 0.00                      |
| 13/12/2022              | 13/12/2022           | B-280                   | SM                                                                  | 300           | 101,694.00             | 0                   | 0.00                      |
| 13/12/2022              | 13/12/2022           | B-281                   | fija para<br>carritos<br>SM 6"                                      | 40            | 79,662.00              | 0                   | 0.00                      |
| 18/10/2021              | 14/12/2022           | A-236                   | Breaker<br>europeo                                                  | 60            | 97,627.20              | 38                  | 61,830.56                 |
| 5/11/2022               | 14/12/2022           | A-237                   | Breaker<br>europeo<br>63A-3p                                        | 80            | 65,084.80              | 45                  | 36,610.20                 |
| 14/12/2022              | 14/12/2022           | A-238                   | Breaker<br>63A -2P                                                  | 40            | 21,356.00              | 35                  | 18,686.50                 |
| 22/11/2021              | 16/12/2022           | A-242                   | Bombillas<br>125Watt                                                | 600           | 780,000.00             | 273                 | 354,900.00                |
| 2/2/2022                | 16/12/2022           | A-243                   | Mota de<br>rolo<br>grande<br>led 12 x<br>12 con<br>base<br>metalica | 64            | 16,723.20              | 19                  | 4,964.70                  |
| 16/12/2022              | 16/12/2022           | A-245                   | Pintura<br>blanco                                                   | 90            | 366,102.00             | 1                   | 4,067.80                  |
| 25/6/2021               | 16/12/2022           | A-317                   | Pintura<br>blanco                                                   | 49            | 450,509.43             | 2                   | 18,388.14                 |
| 16/12/2022              | 16/12/2022           | B-284                   | Pintura<br>acrilica                                                 | 3             | 5,792.25               | 2                   | 3,861.50                  |
| 16/12/2022              | 16/12/2022           | B-285                   | Pintura<br>acrilica                                                 | 2             | 3,396.96               | 0                   | 0.00                      |
| 16/12/2022              | 16/12/2022           | B-286                   | Pintura<br>semiglos                                                 | 5             | 8,927.90               | 0                   | 0.00                      |
| 16/12/2022              | 16/12/2022           | C-517                   | Detector                                                            | 2             | 3,800.00               | 0                   | 0.00                      |
| 24/8/2022               | 22/12/2022           | A-247                   | Arandela<br>3/8 plana                                               | 1.17          | 234.00                 | 0                   | 0.00                      |
| 24/8/2022               | 22/12/2022           | A-246                   | Tomillo<br>exagonal                                                 | 88            | 704.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien              | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 22/12/2022              | 22/12/2022           | B-184                   | Barrena<br>1/4 x 6                               | 6             | 510.00                 | 0                   | 0.00                      |
| 22/12/2022              | 22/12/2022           | B-187                   | Barrena<br>roscada<br>1/4 x 6                    | 6             | 510.00                 | 0                   | 0.00                      |
| 19/8/2022               | 22/12/2022           | B-183                   | Tape<br>templex                                  | 11            | 1,540.00               | 0                   | 0.00                      |
| 22/12/2022              | 22/12/2022           | B-186                   | Truper<br>barrena<br>3/8                         | 3             | 975.00                 | 0                   | 0.00                      |
| 22/12/2022              | 22/12/2022           | B-185                   | Bosh<br>barrena                                  | 3             | 825.00                 | 0                   | 0.00                      |
| 1/6/2021                | 23/12/2022           | C-518                   | Teclado<br>USB                                   | 5             | 7,250.00               | 1                   | 1,450.00                  |
| 26/12/2022              | 26/12/2022           | C-400                   | inyectora<br>hidraulica                          | 1             | 78,000.00              | 0                   | 0.00                      |
| 15/12/2021              | 27/12/2022           | B-287                   | semiglos<br>s<br>contract<br>or cubeta<br>blanco | 28            | 199,941.28             | 0                   | 0.00                      |
| 28/12/2022              | 28/12/2022           | B-189                   | overse<br>AS 100-<br>200A/12<br>0-240V           | 30            | 285,000.00             | 13                  | 123,500.00                |
| 8/3/2017                | 28/12/2022           | C-248                   | Regulad<br>ores de<br>gas                        | 3             | 675.00                 | 1                   | 225.00                    |
| 3/1/2023                | 3/1/2023             | C-403                   | Dosifica<br>dor para<br>cisterna                 | 2             | 23,200.00              | 0                   | 0.00                      |
| 10/1/2023               | 10/1/2023            | B-288                   | Tasa de<br>timon                                 | 1             | 1,050.00               | 0                   | 0.00                      |
| 10/1/2023               | 10/1/2023            | B-289                   | Eje<br>trasero                                   | 1             | 755.00                 | 0                   | 0.00                      |
| 10/1/2023               | 10/1/2023            | B-290                   | Tensor<br>de<br>cadena                           | 1             | 750.00                 | 0                   | 0.00                      |
| 10/1/2023               | 10/1/2023            | B-291                   | Banda<br>de feno<br>delantero                    | 2             | 900.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien      | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 11/1/2023               | 11/1/2023            | A-251                   | Arandela<br>plana<br>5/16"               | 6             | 7.50                   | 0                   | 0.00                      |
| 6/4/2022                | 11/1/2023            | B-190                   | para<br>silicon<br>truper                | 18            | 7,995.96               | 10                  | 4,442.20                  |
| 12/1/2023               | 12/1/2023            | A-256                   | Yee<br>drenaje<br>2"                     | 4             | 240.00                 | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-520                   | Bandeja<br>ventilada<br>para rack<br>12" | 4             | 37,174.72              | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-521                   | Swicht<br>de red 24"                     | 5             | 402,465.25             | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-522                   | Patch<br>cord cat<br>6 de 2<br>pies      | 60            | 10,461.00              | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-523                   | Patch<br>cord cat                        | 60            | 9,933.00               | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-524                   | Patch<br>cord cat<br>6de 6<br>pies       | 10            | 2,051.50               | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-525                   | dor de<br>cable<br>horizont              | 7             | 17,336.55              | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-526                   | Power<br>strip 8<br>salida               | 2             | 4,957.30               | 0                   | 0.00                      |
| 12/1/2023               | 12/1/2023            | C-527                   | dor de<br>cable red<br>2V                | 2             | 2,640.00               | 0                   | 0.00                      |
| 13/1/2023               | 13/1/2023            | B-293                   | Blaring<br>para<br>catre                 | 2             | 700.00                 | 0                   | 0.00                      |
| 13/1/2023               | 13/1/2023            | B-294                   | Eje<br>hueco                             | 2             | 1,000.00               | 0                   | 0.00                      |
| 13/1/2023               | 13/1/2023            | B-292                   | Caja de<br>bola                          | 2             | 500.00                 | 0                   | 0.00                      |
| 16/12/2021              | 17/1/2023            | A-270                   | Cemento<br>PVC 16<br>onz                 | 86            | 83,640.60              | 17                  | 16,228.71                 |
| 17/1/2023               | 17/1/2023            | A-281                   | Codo<br>pvc 1/2 x<br>90<br>presion       | 50            | 734.50                 | 0                   | 0.00                      |
| 16/12/2021              | 17/1/2023            | A-267                   | Llave de<br>chorro                       | 60            | 19,238.40              | 2                   | 641.28                    |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien           | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|---------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 17/1/2023               | 17/1/2023            | A-273                       | on<br>bushing<br>pvc 3/4 a                        | 20            | 147.20                 | 20                  | 147.20                    |
| 17/1/2023               | 17/1/2023            | A-278                       | Reducci<br>on bushi                               | 20            | 900.00                 | 15                  | 675.00                    |
| 16/12/2021              | 17/1/2023            | A-262                       | Tubo 1"<br>presion                                | 40            | 27,827.60              | 0                   | 0.00                      |
| 17/1/2023               | 17/1/2023            | A-271                       | Tubo<br>presion<br>3"                             | 10            | 24,786.70              | 0                   | 0.00                      |
| 23/1/2023               | 23/1/2023            | C-405                       | ventilado<br>r 1/6<br>doble eje                   | 6             | 49,800.00              | 2                   | 16,600.00                 |
| 23/1/2023               | 23/1/2023            | C-406                       | Motor<br>ventilado<br>r 1/4 un<br>eje 1175<br>RPM | 4             | 26,000.00              | 2                   | 13,000.00                 |
| 23/1/2023               | 23/1/2023            | C-407                       | abierto<br>de un<br>eje 1/2<br>HP a<br>1175       | 4             | 36,800.00              | 4                   | 36,800.00                 |
| 11/1/2023               | 23/1/2023            | C-404                       | Akti -Vo<br>201<br>cartucho                       | 1             | 3,040.00               | 0                   | 0.00                      |
| 5/1/2022                | 31/1/2023            | A-283                       | Alambre<br>de goma<br>10/2                        | 200           | 6,738.00               | 0                   | 0.00                      |
| 31/1/2023               | 31/1/2023            | A-284                       | Barrena<br>cobalto                                | 4             | 1,793.60               | 0                   | 0.00                      |
| 2/9/2022                | 31/1/2023            | C-249                       | Taladro<br>impacto<br>1010W                       | 2             | 6,000.00               | 0                   | 0.00                      |
| 14/3/2020               | 1/2/2023             | B-327                       | o de<br>Recibo<br>de<br>Ingreso                   | 100           | 24,500.00              | 0                   | 0.00                      |
| 3/2/2023                | 3/2/2023             | C-251                       | omba<br>sumergib<br>le                            | 1             | 211,864.41             | 0                   | 0.00                      |
| 3/3/2021                | 8/2/2023             | C-408                       | s de<br>sierra<br>para                            | 13            | 1,635.00               | 0                   | 0.00                      |
| 8/2/2023                | 8/2/2023             | C-409                       | Set de<br>vaso fino<br>red                        | 1             | 400.00                 | 0                   | 0.00                      |
| 8/2/2023                | 8/2/2023             | C-410                       | set<br>Cuchillo<br>y tenedor<br>cocina            | 1             | 400.00                 | 0                   | 0.00                      |
| 8/2/2023                | 8/2/2023             | D-020                       | Guayo<br>de<br>cocina                             | 1             | 175.01                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien      | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|----------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 8/2/2023                | 8/2/2023             | D-021                       | Tabla de<br>picar<br>vegetales               | 1             | 415.01                 | 0                   | 0.00                      |
| 8/2/2023                | 8/2/2023             | D-022                       | Picador<br>de<br>vegetales                   | 1             | 169.90                 | 0                   | 0.00                      |
| 18/6/1902               | 10/2/2023            | A-366                       | Sobre<br>Mamila<br>10 x 13                   | 400           | 2,582.00               | 0                   | 0.00                      |
| 18/11/2020              | 10/2/2023            | A-367                       | Grapas<br>26/6                               | 131           | 6,644.21               | 127                 | 6,496.57                  |
| 24/2/2022               | 10/2/2023            | A-368                       | apoyo<br>inventari<br>o 8 1/2 x              | 50            | 4,805.00               | 3                   | 318.60                    |
| 24/2/2022               | 10/2/2023            | A-369                       | apoyo<br>inventari<br>o 8 1/2 x              | 50            | 5,965.50               | 10                  | 1,475.00                  |
| 13/12/2021              | 10/2/2023            | A-370                       | Libreta<br>5x8                               | 350           | 9,875.00               | 59                  | 1,475.00                  |
| 13/12/2021              | 10/2/2023            | A-371                       | Libreta de<br>8 1/2 x 11                     | 374           | 21,166.00              | 86                  | 4,300.00                  |
| 3/8/2020                | 10/2/2023            | A-372                       | Cinta<br>ADH. 2<br>x 100<br>transpare<br>nte | 400           | 32,848.00              | 95                  | 9,500.00                  |
| 24/7/2020               | 10/2/2023            | A-373                       | Sobre<br>blanco<br>N0.10.<br>500/1           | 3000          | 4,215.00               | 1875                | 3,045.00                  |
| 11/1/2021               | 10/2/2023            | A-374                       | Folder<br>tipo 81/2<br>x 11                  | 150           | 55,150.00              | 57                  | 21,831.00                 |
| 10/2/2023               | 10/2/2023            | A-377                       | Stick<br>note post-<br>it                    | 50            | 2,832.00               | 0                   | 0.00                      |
| 5/5/2022                | 10/2/2023            | B-296                       | Pila AA                                      | 29            | 2,565.00               | 7                   | 217.00                    |
| 18/11/2020              | 10/2/2023            | B-347                       | Reglas<br>plasticas                          | 72            | 1,609.20               | 8                   | 160.00                    |
| 18/11/2020              | 10/2/2023            | B-348                       | Sobre<br>manila                              | 135           | 999.00                 | 0                   | 0.00                      |
| 13/12/2021              | 10/2/2023            | B-349                       | Cinta<br>adhesiva                            | 55            | 3,020.00               | 11                  | 550.00                    |
| 13/12/2021              | 10/2/2023            | B-350                       | Grapas<br>No. 56<br>Staples                  | 60            | 3,200.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien              | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 24/2/2022               | 10/2/2023            | B-351                   | Banditas<br>de goma                              | 100           | 2,608.50               | 27                  | 918.00                    |
| 14/2/2018               | 10/2/2023            | B-352                   | Sobre<br>manila 8                                | 400           | 2,094.00               | 10                  | 64.90                     |
| 18/11/2020              | 10/2/2023            | B-353                   | Gancho<br>macho/h                                | 65            | 6,417.35               | 22                  | 3,366.00                  |
| 11/2/2021               | 10/2/2023            | B-354                   | metal de<br>escritori                            | 20            | 12,300.00              | 4                   | 2,736.00                  |
| 24/2/2022               | 10/2/2023            | B-355                   | Tijera                                           | 50            | 2,458.25               | 0                   | 0.00                      |
| 18/11/2020              | 10/2/2023            | B-356                   | Grapado<br>ras stp                               | 40            | 7,430.00               | 8                   | 1,600.00                  |
| 18/11/2020              | 10/2/2023            | B-357                   | Correcto<br>r brocha                             | 69            | 1,965.00               | 0                   | 0.00                      |
| 18/11/2020              | 10/2/2023            | B-358                   | Correcto<br>r tipo<br>lapiz                      | 49            | 1,245.00               | 0                   | 0.00                      |
| 4/10/2019               | 10/2/2023            | B-359                   | Lapiz de<br>carbon                               | 304           | 1,432.00               | 19                  | 78.28                     |
| 27/8/2020               | 10/2/2023            | B-360                   | Libro<br>record                                  | 85            | 26,824.00              | 40                  | 11,956.00                 |
| 10/2/2023               | 10/2/2023            | B-361                   | Clip<br>billettero<br>51 mm<br>12/1              | 100           | 18,880.00              | 85                  | 16,048.00                 |
| 10/2/2023               | 10/2/2023            | B-362                   | billettero<br>41 mm<br>12/2                      | 100           | 10,266.00              | 89                  | 9,136.74                  |
| 10/2/2023               | 10/2/2023            | B-363                   | Grapa<br>Swin 1/4<br>1000/1                      | 25            | 2,212.50               | 25                  | 2,212.50                  |
| 10/2/2023               | 10/2/2023            | C-528                   | Perforad<br>ora de 3<br>hoyo                     | 10            | 5,782.00               | 9                   | 5,203.80                  |
| 13/2/2023               | 13/2/2023            | A-285                   | Tomillo<br>hexagon<br>al 5/16                    | 400           | 2,172.00               | 0                   | 0.00                      |
| 13/2/2023               | 13/2/2023            | B-364                   | Sello<br>gomigraf                                | 3             | 7,950.00               | 0                   | 0.00                      |
| 13/2/2023               | 13/2/2023            | B-365                   | Sello<br>gomigraf<br>o pagado<br>rectangul<br>ar | 1             | 2,650.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien        | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 13/2/2023               | 13/2/2023            | B-366                   | gomígraf<br>o fecha<br>límite de<br>pago   | 1             | 2,650.00               | 0                   | 0.00                      |
|                         |                      |                         | Tanque<br>de<br>thinner                    | 3             | 95,500.00              | 0                   | 0.00                      |
| 10/2/2022               | 14/2/2023            | A-286                   |                                            |               |                        |                     |                           |
| 15/2/2023               | 15/2/2023            | A-350                   | Canela<br>105 gr                           | 15            | 1,875.00               | 0                   | 0.00                      |
| 15/2/2023               | 15/2/2023            | A-351                   | malaguet<br>a 75 gr                        | 15            | 1,680.00               | 1                   | 112.00                    |
| 15/2/2023               | 15/2/2023            | A-352                   | moscada<br>molida<br>110 gr                | 10            | 2,350.00               | 0                   | 0.00                      |
| 9/8/2022                | 15/2/2023            | B-192                   | Cepillo<br>plástico                        | 27            | 1,725.00               | 19                  | 1,235.00                  |
| 4/6/2020                | 15/2/2023            | B-299                   | Cloro<br>pastilla                          | 125           | 29,375.00              | 100                 | 27,500.00                 |
|                         |                      |                         | Cubeta<br>con<br>gancho                    | 23            | 5,175.00               | 8                   | 1,800.00                  |
| 23/6/2022               | 15/2/2023            | B-300                   |                                            |               |                        |                     |                           |
| 15/2/2023               | 15/2/2023            | B-301                   | Atomiza<br>dor 16<br>oz.                   | 50            | 2,500.00               | 15                  | 750.00                    |
| 15/2/2017               | 15/2/2023            | C-411                   | Tanque<br>para                             | 13            | 17,415.00              | 0                   | 0.00                      |
| 27/11/2020              | 15/2/2023            | C-412                   | Toallas<br>para<br>manos<br>para           | 15            | 4,550.00               | 0                   | 0.00                      |
| 13/6/2022               | 22/2/2023            | B-193                   | cortador<br>a jardín                       | 3             | 7,025.00               | 2                   | 6,420.00                  |
| 30/9/2021               | 22/2/2023            | C-252                   | Pala<br>ancha                              | 11            | 9,833.00               | 5                   | 3,965.00                  |
| 19/1/2022               | 22/2/2023            | C-253                   | Pala<br>cuadrada                           | 15            | 9,600.70               | 1                   | 593.00                    |
| 22/2/2023               | 22/2/2023            | C-256                   | Tijera de<br>jardinería                    | 5             | 2,800.00               | 5                   | 2,800.00                  |
| 22/2/2023               | 22/2/2023            | C-258                   | Trimmer<br>de<br>gasolina<br>2HP<br>51.7cc | 2             | 44,675.84              | 0                   | 0.00                      |
| 22/2/2023               | 22/2/2023            | B-302                   | Cubeta<br>c/exprim<br>idora                | 6             | 21,900.00              | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien             | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------------------|---------------|---------------------|------------------|------------------------|
| 22/2/2023            | 22/2/2023         | B-194                | Rueda azul                                | 13            | 2,015.00            | 0                | 0.00                   |
| 30/7/2018            | 24/2/2023         | A-290                | Tapon de 1/2 PVC                          | 5             | 78.32               | 0                | 0.00                   |
| 24/2/2023            | 24/2/2023         | C-413                | Estufa de mesa                            | 2             | 3,990.00            | 0                | 0.00                   |
| 28/2/2023            | 28/2/2023         | B-303                | Pila de control (litio)                   | 2             | 450.00              | 0                | 0.00                   |
| 1/3/2023             | 1/3/2023          | C-414                | Riel U-40 #478 3mts. simple para riel U40 | 2             | 3,700.00            | 0                | 0.00                   |
| 1/3/2023             | 1/3/2023          | C-415                | Sello                                     | 4             | 2,600.00            | 0                | 0.00                   |
| 7/3/2023             | 7/3/2023          | B-367                | Camione                                   | 1             | 2,650.00            | 0                | 0.00                   |
| 7/3/2023             | 7/3/2023          | D-023                | Arandela PVC 4" a 3"                      | 1             | 2,637,600.00        | 0                | 0.00                   |
| 10/3/2023            | 10/3/2023         | A-294                | Tomillo cabeza carruaje 3 x 1/4           | 4             | 669.76              | 0                | 0.00                   |
| 3/8/2022             | 10/3/2023         | A-166                | Blocks de 6                               | 14            | 102.28              | 0                | 0.00                   |
| 28/12/2021           | 13/3/2023         | B-182                | Barrena 3/8                               | 150           | 7,500.00            | 0                | 0.00                   |
| 7/11/2022            | 14/3/2023         | A-282                | Aceite                                    | 13            | 2,908.24            | 0                | 0.00                   |
| 9/8/2022             | 14/3/2023         | B-257                | Capacitor marchar 40 370V                 | 1             | 1,250.00            | 0                | 0.00                   |
| 19/8/2022            | 15/3/2023         | B-139                | Cedazo para cenir arena                   | 3             | 904.47              | 0                | 0.00                   |
| 5/7/2022             | 17/3/2023         | C-179                | Flota de Reducción                        | 2             | 1,004.00            | 0                | 0.00                   |
| 17/3/2023            | 17/3/2023         | C-260                | Cable audio                               | 2             | 170.00              | 0                | 0.00                   |
| 17/11/2023           | 20/3/2023         | A-272                | Cable audio                               | 32            | 1,071.20            | 15               | 670.68                 |
| 20/3/2023            | 20/3/2023         | D-024                | continuo 9 1/2 x 5/12                     | 1             | 1,133.00            | 0                | 0.00                   |
| 5/11/2021            | 24/3/2023         | A-364                | Codo drenaje                              | 43            | 32,250.00           | 0                | 0.00                   |
| 29/3/2023            | 29/3/2023         | A-297                | Reducción                                 | 4             | 24.40               | 0                | 0.00                   |
| 29/3/2023            | 29/3/2023         | A-296                | Yee 3 a                                   | 6             | 22.86               | 0                | 0.00                   |
| 29/3/2023            | 29/3/2023         | A-295                | Yee 3 a                                   | 2             | 42.72               | 0                | 0.00                   |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                       | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-----------------------------------------------------|---------------|---------------------|------------------|------------------------|
| 30/3/2023            | 30/3/2023         | A-298                | Arandelas p/inodoro PVC 4x3                         | 6             | 585.90              | 0                | 0.00                   |
| 30/3/2023            | 30/3/2023         | A-299                | 2RG 5/16 x 2 1/2                                    | 700           | 3,472.00            | 0                | 0.00                   |
| 16/12/2021           | 31/3/2023         | A-160                | Funda pegatod                                       | 65            | 36,487.40           | 0                | 0.00                   |
| 16/12/2021           | 31/3/2023         | A-160                | Funda pegatod                                       | 65            | 36,487.40           | 0                | 0.00                   |
| 18/11/2020           | 10/4/2023         | B-318                | Talonari o fondos reponibil es                      | 55            | 17,800.00           | 0                | 0.00                   |
| 1/2/2022             | 10/4/2023         | B-340                | io de entrada productos agricolas 8.5 x 14 original | 1200          | 337,200.00          | 0                | 0.00                   |
| 11/4/2023            | 11/4/2023         | B-368                | Tirrap                                              | 100           | 602.00              | 0                | 0.00                   |
| 19/8/2021            | 11/4/2023         | B-206                | Yodo-Clean                                          | 12            | 18,900.00           | 0                | 0.00                   |
| 12/4/2023            | 12/4/2023         | B-369                | Union 63MM azul                                     | 1             | 414.00              | 0                | 0.00                   |
| 13/4/2023            | 13/4/2023         | B-370                | Capacitor arranque marcha 250 Vac                   | 1             | 386.16              | 0                | 0.00                   |
| 26/10/2021           | 13/4/2023         | C-092                | Soldador a de                                       | 2             | 1,243.26            | 0                | 0.00                   |
| 3/2/2022             | 13/4/2023         | C-223                | de metal de 6 bandejas color                        | 36            | 500,962.10          | 0                | 0.00                   |
| 13/4/2023            | 13/4/2023         | C-531                | de seguridad bullet hikvision DS-                   | 23            | 156,515.00          | 0                | 0.00                   |
| 13/4/2023            | 13/4/2023         | C-532                | Camara de                                           | 4             | 28,200.00           | 0                | 0.00                   |
| 13/4/2023            | 13/4/2023         | C-533                | de seguridad bullet                                 | 1             | 73,000.00           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien            | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 13/4/2023               | 13/4/2023            | C-534                   | canales<br>HIKVISION<br>ON DS-<br>7732NI-      | 1             | 104,500.00             | 0                   | 0.00                      |
| 13/4/2023               | 13/4/2023            | C-535                   | multipunto para<br>camaras<br>airprism<br>base | 1             | 39,800.00              | 0                   | 0.00                      |
| 13/4/2023               | 13/4/2023            | C-536                   | puertos<br>POE DS-<br>3E0109P-<br>E/M(B)       | 10            | 36,000.00              | 0                   | 0.00                      |
| 13/4/2023               | 13/4/2023            | C-537                   | radio<br>G5LBE-<br>5AC-                        | 10            | 62,370.00              | 0                   | 0.00                      |
| 21/11/2018              | 14/4/2023            | B-008                   | Plana<br>Bellota                               | 2             | 314.50                 | 0                   | 0.00                      |
| 11/8/2022               | 14/4/2023            | C-207                   | Mandarri<br>a 2 libras                         | 2             | 1,006.63               | 0                   | 0.00                      |
| 25/11/2022              | 14/4/2023            | B-180                   | Destornil<br>lador                             | 4             | 1,542.24               | 0                   | 0.00                      |
| 14/4/2023               | 14/4/2023            | B-371                   | Cubo de<br>goma                                | 2             | 900.00                 | 0                   | 0.00                      |
| 14/4/2023               | 14/4/2023            | B-373                   | Cinzel<br>punta 12                             | 1             | 315.65                 | 0                   | 0.00                      |
| 14/4/2023               | 14/4/2023            | B-374                   | Cinzel<br>plano 3                              | 1             | 258.87                 | 0                   | 0.00                      |
| 14/4/2023               | 14/4/2023            | B-375                   | Resbalon<br>p/inodor<br>o                      | 4             | 1,183.76               | 0                   | 0.00                      |
| 30/3/2023               | 18/4/2023            | A-300                   | Cemento<br>blanco<br>(5 libras)                | 6             | 855.20                 | 0                   | 0.00                      |
| 18/4/2023               | 18/4/2023            | B-376                   | Barrena<br>copa<br>diamante<br>3/4             | 2             | 430.70                 | 0                   | 0.00                      |
| 18/4/2023               | 18/4/2023            | B-377                   | Barrena<br>copa                                | 2             | 531.00                 | 1                   | 265.50                    |
| 19/4/2023               | 19/4/2023            | C-529                   | ejecutiva<br>american<br>silver                | 1             | 10,502.00              | 0                   | 0.00                      |
| 20/11/2017              | 21/4/2023            | A-091                   | or<br>hembra<br>de 1                           | 24            | 939.96                 | 0                   | 0.00                      |
| 1/7/2022                | 21/4/2023            | A-142                   | Tomillo<br>plastico                            | 12            | 400.28                 | 0                   | 0.00                      |
| 21/4/2023               | 21/4/2023            | B-378                   | Boquilla<br>p/lavama                           | 2             | 240.00                 | 0                   | 0.00                      |
| 21/4/2023               | 21/4/2023            | B-379                   | Junta<br>entroque                              | 6             | 300.00                 | 0                   | 0.00                      |
| 21/4/2023               | 21/4/2023            | B-380                   | Alicate<br>mecanic<br>corte                    | 2             | 270.22                 | 0                   | 0.00                      |
| 24/8/2022               | 25/4/2023            | B-142                   | metabo 7<br>x 1/16                             | 3             | 478.22                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien    | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 26/4/2023               | 26/4/2023            | C-530                   | Puertas<br>enrollab                    | 8             | 358,236.00             | 0                   | 0.00                      |
| 28/12/2021              | 28/4/2023            | A-112                   | Perfil<br>2x1                          | 26            | 35,382.00              | 0                   | 0.00                      |
| 7/11/2022               | 28/4/2023            | A-231                   | Tomillo<br>diablito                    | 2013          | 1,146.00               | 2000                | 1,120.00                  |
| 7/11/2022               | 28/4/2023            | A-232                   | Tomillo<br>diablito<br>6 x 1           | 1012          | 312.00                 | 1000                | 300.00                    |
| 28/12/2021              | 28/4/2023            | A-186                   | Angular<br>hierro 2<br>x 3/16          | 34.5          | 57,989.03              | 0                   | 0.00                      |
| 28/4/2023               | 28/4/2023            | B-382                   | Rueda 3"<br>p/porcion<br>c/base        | 8             | 1,600.00               | 8                   | 1,600.00                  |
| 28/4/2023               | 28/4/2023            | B-383                   | Cerradur<br>a yale<br>630-50<br>hierro | 2             | 3,584.74               | 2                   | 3,584.74                  |
| 28/4/2023               | 28/4/2023            | B-384                   | Rueda<br>guia 3"                       | 8             | 7,592.96               | 8                   | 7,592.96                  |
| 28/4/2023               | 28/4/2023            | B-385                   | Disco<br>para lijar<br>#7              | 50            | 10,593.00              | 50                  | 10,593.00                 |
| 28/4/2023               | 28/4/2023            | B-386                   | Tomillo<br>aluzin<br>3/4 x 12          | 2000          | 2,540.00               | 2000                | 2,540.00                  |
| 28/4/2023               | 28/4/2023            | B-387                   | Tomillo<br>diablito                    | 1000          | 340.00                 | 1000                | 340.00                    |
| 28/4/2023               | 28/4/2023            | B-388                   | Tomillo<br>diablito                    | 1000          | 450.00                 | 1000                | 450.00                    |
| 22/12/2021              | 28/4/2023            | A-110                   | Angular<br>1 1/2 x<br>3/16             | 40            | 57,453.80              | 0                   | 0.00                      |
| 10/2/2022               | 28/4/2023            | C-158                   | Remove<br>dor de<br>pintura            | 36            | 50,933.90              | 1                   | 2,283.90                  |
| 27/5/2021               | 3/5/2023             | A-325                   | Ticket<br>combusti<br>ble (200)        | 300           | 60,000.00              | 0                   | 0.00                      |
| 27/5/2021               | 3/5/2023             | A-326                   | Ticket<br>combusti<br>ble (50)         | 150           | 7,500.00               | 0                   | 0.00                      |
| 6/9/2021                | 3/5/2023             | C-327                   | Botellon<br>de agua                    | 95            | 28,440.80              | 0                   | 0.00                      |
| 27/12/2021              | 9/5/2023             | B-071                   | Pestillo<br>soldable                   | 66            | 16,073.60              | 53                  | 12,763.80                 |
| 31/7/2018               | 9/5/2023             | B-074                   | Galvaniz<br>ado 1 1/2<br>x 20          | 18            | 54,713.20              | 0                   | 0.00                      |
| 9/5/2023                | 9/5/2023             | A-378                   | acero<br>inoxidab<br>le 3 x 16         | 10            | 480,860.00             | 0                   | 0.00                      |
| 27/8/2020               | 10/5/2023            | B-313                   | Saca<br>grapa                          | 49            | 2,379.24               | 16                  | 566.40                    |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien            | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|------------------------------------------|---------------|---------------------|------------------|------------------------|
| 28/4/2022            | 10/5/2023         | B-341                | verde para cheque azul                   | 28            | 15,825.00           | 0                | 0.00                   |
| 28/4/2022            | 10/5/2023         | B-342                | para transferencia                       | 76            | 42,525.00           | 0                | 0.00                   |
| 13/12/2019           | 10/5/2023         | A-365                | Post-it 3X3                              | 475           | 11,693.50           | 17               | 621.86                 |
| 13/5/2022            | 10/5/2023         | A-375                | Boligraf los azul                        | 210           | 19,200.00           | 60               | 6,000.00               |
| 10/5/2023            | 10/5/2023         | A-380                | Resma papel 81/2 x14                     | 50            | 21,830.00           | 37               | 16,154.20              |
| 18/11/2020           | 17/5/2023         | B-310                | para tampon variada azul                 | 11            | 3,420.00            | 5                | 1,690.00               |
| 11/2/2021            | 17/5/2023         | A-359                | Kit de tinta Epson 544                   | 17            | 25,670.00           | 3                | 4,860.00               |
| 11/1/2023            | 18/5/2023         | A-249                | Tornillo carruaje 5 1/16                 | 22            | 121.00              | 0                | 0.00                   |
| 11/1/2023            | 18/5/2023         | A-250                | Tuercas galv.                            | 22            | 31.00               | 0                | 0.00                   |
| 24/4/2023            | 18/5/2023         | B-381                | Oxido gris                               | 4             | 3,329.97            | 0                | 0.00                   |
| 18/5/2023            | 18/5/2023         | B-390                | electrod o 600 AMP                       | 1             | 458.00              | 0                | 0.00                   |
| 18/5/2023            | 18/5/2023         | B-394                | ornamen tal e presion 1-                 | 4             | 272.00              | 0                | 0.00                   |
| 18/5/2023            | 18/5/2023         | B-397                | Pasta para brillar espejo                | 1             | 190.00              | 0                | 0.00                   |
| 18/5/2023            | 18/5/2023         | B-395                | Barrena colbato 5 1/16                   | 2             | 422.00              | 0                | 0.00                   |
| 23/5/2023            | 23/5/2023         | C-538                | Tazas sublimad a de las madres           | 100           | 27,500.00           | 0                | 0.00                   |
| 21/11/2022           | 24/5/2023         | C-243                | Correa IND opibit mador control 100 VA   | 2             | 2,016.08            | 0                | 0.00                   |
| 24/5/2023            | 24/5/2023         | C-539                | 480/2                                    | 1             | 1,350.00            | 0                | 0.00                   |
| 24/5/2023            | 24/5/2023         | C-540                | Lamapar                                  | 4             | 5,423.68            | 0                | 0.00                   |
| 10/2/2022            | 25/5/2023         | A-248                | Cepillo Disco flaper conico 4- 1/2 x 7/8 | 37            | 5,947.45            | 0                | 0.00                   |
| 18/5/2023            | 25/5/2023         | B-391                | ornamen tal a presion 1-                 | 2             | 237.00              | 0                | 0.00                   |
| 25/5/2023            | 25/5/2023         | B-398                | presion 1- 1/2                           | 4             | 220.00              | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien   | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 25/11/2022              | 26/5/2023            | B-346                       | Toner<br>IM 430F                          | 10            | 25.427.20              | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-046                       | Cartulin                                  | 1             | 110.59                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-047                       | Porta<br>cuchilla                         | 1             | 75.00                  | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-048                       | Gomita<br>#64                             | 1             | 95.00                  | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-049                       | Gomita<br>#18                             | 2             | 96.00                  | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-050                       | Pluma<br>color<br>blanco                  | 1             | 870.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-051                       | Foam<br>bord<br>rosado                    | 1             | 37.37                  | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-052                       | Semerte<br>x crema<br>#12                 | 1             | 475.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-053                       | Globo<br>terracota<br>#12                 | 2             | 420.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-054                       | (100/1)                                   | 2             | 600.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-055                       | Globo<br>crema<br>#10<br>(100/1)          | 2             | 420.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-056                       | Globo<br>negro<br>#12<br>(100/1)          | 1             | 150.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-057                       | Globo<br>rosado<br>claro<br>#12<br>(50/1) | 1             | 175.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-058                       | Globo<br>blanco<br>#12<br>(50/1)          | 2             | 300.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-059                       | satín<br>rosada<br>3/8                    | 3             | 114.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-060                       | Globo<br>latex liso<br>rosado<br>#24      | 3             | 975.00                 | 0                   | 0.00                      |
| 29/5/2023               | 29/5/2023            | D-061                       | Globo<br>latex liso                       | 3             | 420.00                 | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien              | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|--------------------------------------------|---------------|---------------------|------------------|------------------------|
| 29/5/2023            | 29/5/2023         | D-063                | Rollo pegamen                              | 12            | 300.00              | 0                | 0.00                   |
| 29/5/2023            | 29/5/2023         | D-064                | Globo orbiz                                | 5             | 425.00              | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | C-542                | de agua 1.5 HP centrifug                   | 1             | 36,408.40           | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | B-402                | Pulidora Dewalt 2200W 9" DWE49             | 1             | 19,166.67           | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | B-403                | Prensa de banco de acero 8"/200m           | 1             | 32,333.33           | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | B-399                | Acetite hidraulic                          | 1             | 15,363.00           | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | B-400                | Manguera 45 para vehiculo                  | 1             | 5,400.00            | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | B-401                | 255/60R 18 112HXL pirelli                  | 4             | 78,000.00           | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | C-543                | Tinaco 145 gls.                            | 1             | 6,450.00            | 0                | 0.00                   |
| 30/5/2023            | 30/5/2023         | C-544                | Tinaco 265 gls. Kit                        | 1             | 9,300.00            | 0                | 0.00                   |
| 17/5/2023            | 31/5/2023         | A-379                | p/tanque Ruedas                            | 14            | 5,670.00            | 0                | 0.00                   |
| 1/6/2023             | 1/6/2023          | C-545                | elasticas                                  | 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                  |
| 21/5/2021            | 6/6/2023          | B-061                | Disco de corte 7"                          | 160           | 23,800.00           | 10               | 1,300.00               |
| 6/6/2023             | 6/6/2023          | A-381                | Tomillo exagonal                           | 1000          | 30,000.00           | 0                | 0.00                   |
| 6/6/2023             | 6/6/2023          | A-382                | Tomillo de acero cabeza caruaje 5/16 x 1/5 | 200           | 13,000.00           | 0                | 0.00                   |
| 6/6/2023             | 6/6/2023          | A-383                | Paquete de                                 | 8             | 42,320.00           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien                    | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 6/6/2023                | 6/6/2023             | A-384                   | Flappe<br>inoxidab<br>le No.7<br>grado 80              | 10            | 3,600.00               | 0                   | 0.00                      |
| 8/10/2021               | 12/6/2023            | A-239                   | Brocha<br>2"                                           | 42            | 3,854.33               | 0                   | 0.00                      |
| 12/6/2023               | 12/6/2023            | B-405                   | esmalte<br>industria<br>1<br>amarillo<br>canario<br>14 | 8             | 15,478.48              | 0                   | 0.00                      |
| 20/6/2022               | 15/6/2023            | B-117                   | Tuerca<br>galvaniz<br>ada 6mm                          | 110           | 505.40                 | 0                   | 0.00                      |
| 15/6/2023               | 15/6/2023            | B-406                   | Broca de<br>metal<br>13mm                              | 4             | 856.00                 | 0                   | 0.00                      |
| 15/6/2023               | 15/6/2023            | C-547                   | negro<br>p/soldar                                      | 10            | 110.00                 | 0                   | 0.00                      |
| 10/10/2022              | 15/6/2023            | C-364                   | Bujia                                                  | 6             | 1,000.00               | 2                   | 340.00                    |
| 15/6/2023               | 15/6/2023            | D-065                   | Bujia<br>para<br>tractor                               | 1             | 400.00                 | 0                   | 0.00                      |
| 16/6/2023               | 16/6/2023            | C-548                   | Boquilla p                                             | 4             | 1,600.00               | 0                   | 0.00                      |
| 16/6/2023               | 16/6/2023            | D-067                   | Tubo de<br>goma<br>#16                                 | 1             | 1,400.00               | 0                   | 0.00                      |
| 29/6/2022               | 21/6/2023            | A-141                   | Candado<br>yale 60<br>mm                               | 5             | 2,837.32               | 0                   | 0.00                      |
| 18/5/2023               | 22/6/2023            | B-392                   | solido<br>quita<br>raya 4-<br>1/2 x 7/8                | 3             | 1,650.00               | 0                   | 0.00                      |
| 18/5/2023               | 22/6/2023            | B-396                   | fibra<br>para<br>brillar<br>espejo 4-                  | 3             | 765.00                 | 0                   | 0.00                      |
| 22/6/2023               | 22/6/2023            | D-068                   | Saco<br>abono<br>triple 15                             | 2             | 7,336.88               | 0                   | 0.00                      |
| 23/6/2023               | 23/6/2023            | C-549                   | computad<br>ora con<br>tarjeta                         | 42            | 2,114,300.58           | 0                   | 0.00                      |
| 23/6/2023               | 23/6/2023            | C-550                   | Computa<br>dora de<br>escritorio<br>HP Elite<br>600 G9 | 1             | 123,792.16             | 0                   | 0.00                      |
| 23/6/2023               | 23/6/2023            | C-551                   | con base<br>HP P22<br>G5 Led<br>22" (21.5")            | 28            | 292,615.96             | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 23/6/2023            | 23/6/2023         | C-552                | HP P24 G5 Led                 | 28            | 292,615.96          | 0                | 0.00                   |
| 23/6/2023            | 23/6/2023         | C-553                | Base para monitor             | 42            | 101,341.80          | 0                | 0.00                   |
| 17/4/2018            | 30/6/2023         | A-007                | Codo                          | 150           | 7,061.50            | 50               | 2,061.50               |
| 28/12/2021           | 30/6/2023         | A-287                | Cemento gris                  | 481           | 251,685.65          | 0                | 0.00                   |
| 30/6/2023            | 30/6/2023         | B-407                | Codo 2 1/2 x 45               | 25            | 3,012.50            | 1                | 120.50                 |
| 30/6/2023            | 30/6/2023         | B-408                | Codo 2 1/2 x 90 pvc           | 25            | 3,260.00            | 1                | 130.40                 |
| 30/6/2023            | 30/6/2023         | B-409                | Codo 3 x 45 pvc               | 25            | 5,657.00            | 25               | 5,657.00               |
| 30/6/2023            | 30/6/2023         | B-410                | Codo 2 x 45 HG                | 25            | 5,846.00            | 25               | 5,846.00               |
| 30/6/2023            | 30/6/2023         | B-411                | Codo 1 x 45 HG                | 50            | 3,546.50            | 50               | 3,546.50               |
| 30/6/2023            | 30/6/2023         | B-412                | Codo 1 x 90 HG                | 50            | 5,021.00            | 50               | 5,021.00               |
| 30/6/2023            | 30/6/2023         | B-413                | Codo 2 1/2 x 45               | 35            | 22,050.00           | 35               | 22,050.00              |
| 30/6/2023            | 30/6/2023         | B-414                | Codo 2 1/2 x 90 HG            | 35            | 18,210.50           | 35               | 18,210.50              |
| 30/6/2023            | 30/6/2023         | B-415                | Codo 3 x 45 HG                | 15            | 7,912.50            | 15               | 7,912.50               |
| 30/6/2023            | 30/6/2023         | B-416                | Adaptador                     | 20            | 1,410.00            | 20               | 1,410.00               |
| 30/6/2023            | 30/6/2023         | B-417                | Coupling pvc 2 1/2            | 50            | 3,017.50            | 50               | 3,017.50               |
| 30/6/2023            | 30/6/2023         | B-418                | Coupling HG 4                 | 20            | 17,632.80           | 20               | 17,632.80              |
| 30/6/2023            | 30/6/2023         | B-419                | Coupling HG 2 1/2             | 20            | 8,500.00            | 20               | 8,500.00               |
| 30/6/2023            | 30/6/2023         | B-420                | Tee HG 2 1/2                  | 10            | 8,302.00            | 10               | 8,302.00               |
| 30/6/2023            | 30/6/2023         | B-421                | Reducción pvc 2               | 30            | 750.00              | 30               | 750.00                 |
| 30/6/2023            | 30/6/2023         | B-422                | Niple HG 1/2 x 1              | 30            | 462.00              | 18               | 277.20                 |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 30/6/2023               | 30/6/2023            | B-423                   | Niple<br>HG 1/2 x<br>1 1/2          | 25            | 450.00                 | 25                  | 450.00                    |
| 30/6/2023               | 30/6/2023            | B-424                   | Niple<br>HG 1 1/2<br>x 1 1/2        | 25            | 1,462.50               | 25                  | 1,462.50                  |
| 30/6/2023               | 30/6/2023            | B-425                   | Niple<br>HG 3/4 x<br>1 1/2          | 15            | 232.50                 | 15                  | 232.50                    |
| 30/6/2023               | 30/6/2023            | B-426                   | Niple<br>HG 3/4 x<br>1 1/2          | 15            | 280.95                 | 12                  | 224.76                    |
| 30/6/2023               | 30/6/2023            | B-427                   | Yee pvc<br>2                        | 20            | 600.00                 | 8                   | 240.00                    |
| 30/6/2023               | 30/6/2023            | B-428                   | Tee pvc<br>2 1/2                    | 20            | 3,000.00               | 20                  | 3,000.00                  |
| 30/6/2023               | 30/6/2023            | B-429                   | Junta de<br>entruque                | 50            | 8,750.00               | 50                  | 8,750.00                  |
| 30/6/2023               | 30/6/2023            | B-430                   | Junta de<br>entruque                | 50            | 8,750.00               | 49                  | 8,575.00                  |
| 30/6/2023               | 30/6/2023            | C-554                   | Varilla<br>3/8 x 20                 | 5             | 19,318.50              | 0                   | 0.00                      |
| 30/6/2023               | 30/6/2023            | C-555                   | Varilla<br>1/2 x 20                 | 10            | 38,637.00              | 0                   | 0.00                      |
| 18/11/2022              | 1/7/2023             | C-255                   | Pico con<br>palo                    | 16            | 14,803.14              | 10                  | 8,780.00                  |
| 21/7/2020               | 7/7/2023             | A-291                   | Reducci<br>on de 1 a<br>1/2         | 196           | 2,792.00               | 146                 | 1,460.00                  |
| 12/5/2017               | 7/7/2023             | A-003                   | Adaptad<br>or                       | 139           | 3,782.00               | 134                 | 3,592.00                  |
| 15/5/2019               | 7/7/2023             | A-025                   | Yee de<br>drenaje<br>de 3           | 21            | 2,945.00               | 20                  | 2,900.00                  |
| 11/10/2020              | 7/7/2023             | A-029                   | Tee<br>drenaje 3<br>Codo            | 50            | 7,700.00               | 36                  | 7,560.00                  |
| 8/10/2021               | 7/7/2023             | A-060                   | 1/2x45<br>presion                   | 100           | 1,100.00               | 50                  | 350.00                    |
| 8/10/2021               | 7/7/2023             | A-069                   | Tee 2<br>Codo 1<br>1/2x45           | 50            | 2,570.00               | 18                  | 1,350.00                  |
| 16/12/2021              | 7/7/2023             | A-097                   | PVC<br>Codo 1<br>1/2x90             | 100           | 5,400.00               | 59                  | 2,284.00                  |
| 16/12/2021              | 7/7/2023             | A-098                   | PVC<br>Tee                          | 100           | 5,500.00               | 72                  | 3,316.00                  |
| 10/1/2017               | 7/7/2023             | A-087                   | PVC 1                               | 100           | 3,350.00               | 42                  | 924.00                    |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                     | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------------------------|---------------|---------------------|------------------|------------------------|
| 26/6/2018            | 7/7/2023          | A-129                | Reducción de 2 a 1                                | 43            | 1,221.40            | 28               | 924.00                 |
| 22/7/2022            | 7/7/2023          | A-157                | Codo PVC 3/4 x 45                                 | 60            | 708.10              | 50               | 550.00                 |
| 21/7/2020            | 7/7/2023          | A-172                | Coupling lanco clear                              | 75            | 700.00              | 44               | 264.00                 |
| 8/2/2022             | 7/7/2023          | A-173                | 10.3 onz de entrada inodoro                       | 109           | 62,920.00           | 31               | 12,400.00              |
| 9/8/2022             | 7/7/2023          | A-175                | entrada inodoro a inodoro flexible 1/2 x 3/8 x 20 | 96            | 34,860.00           | 19               | 3,458.00               |
| 9/8/2022             | 7/7/2023          | B-136                | Llave angular de una caída universal              | 120           | 19,800.00           | 111              | 17,190.00              |
| 9/8/2022             | 7/7/2023          | C-205                | Tee presion 1 1/2                                 | 56            | 3,271.70            | 44               | 2,552.00               |
| 8/4/2022             | 7/7/2023          | A-195                | Reducción PVC 2" X 1                              | 37            | 1,235.00            | 29               | 957.00                 |
| 11/3/2020            | 7/7/2023          | A-226                | Adaptador macho 1/2                               | 120           | 930.00              | 38               | 266.00                 |
| 11/10/2020           | 7/7/2023          | A-259                | Adaptador hembra pvc 1/2                          | 110           | 807.80              | 47               | 329.00                 |
| 17/1/2023            | 7/7/2023          | A-277                | Codo 2 x 45                                       | 115           | 2,485.00            | 25               | 1,000.00               |
| 11/3/2020            | 7/7/2023          | A-258                | Coupling PVC 3/4                                  | 90            | 842.00              | 76               | 687.30                 |
| 22/7/2022            | 7/7/2023          | A-264                | PVC 1 x 90                                        | 170           | 4,868.00            | 58               | 1,211.20               |
| 10/1/2017            | 7/7/2023          | A-266                | presion                                           |               |                     |                  |                        |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 9/8/2022             | 7/7/2023          | A-269                | Codo 3/4 x 90 PVC             | 140           | 2,020.00            | 37               | 481.00                 |
| 17/1/2023            | 7/7/2023          | A-275                | Codo 1/2 x 90 presion         | 100           | 1,084.50            | 38               | 266.00                 |
| 28/8/2017            | 7/7/2023          | A-260                | Reducción de 1 a 3/4          | 170           | 1,787.50            | 139              | 1,438.75               |
| 22/2/2023            | 7/7/2023          | A-289                | Codo 2 x 90                   | 33            | 1,754.52            | 25               | 1,375.00               |
| 30/6/2018            | 7/7/2023          | A-292                | Adaptador                     | 40            | 1,920.00            | 40               | 1,920.00               |
| 13/6/2020            | 7/7/2023          | A-088                | Adaptador                     | 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                | or macho pvc 3                | 20            | 2,000.00            | 20               | 2,000.00               |
| 7/7/2023             | 7/7/2023          | A-387                | or hembra pvc 3/4             | 50            | 450.00              | 46               | 414.00                 |
| 7/7/2023             | 7/7/2023          | A-388                | or hembra pvc 1 1/2           | 50            | 1,550.00            | 48               | 1,488.00               |
| 7/7/2023             | 7/7/2023          | A-389                | Reducción pvc 3/4 a 1 1/2     | 50            | 1,500.00            | 50               | 1,500.00               |
| 7/7/2023             | 7/7/2023          | A-390                | Reducción HG 1/2 a 3/4        | 15            | 300.00              | 15               | 300.00                 |
| 7/7/2023             | 7/7/2023          | A-391                | Reducción 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                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 7/7/2023                | 7/7/2023             | A-397                   | Tubo 6 x<br>19 semi<br>presión       | 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                   | Lavaman<br>o de<br>pedestal          | 2             | 5,000.00               | 0                   | 0.00                      |
| 13/7/2023               | 13/7/2023            | C-559                   | Disco<br>novoflex<br>1/4 x 2         | 1             | 118.30                 | 0                   | 0.00                      |
| 13/7/2023               | 13/7/2023            | C-560                   | Pulidora<br>total                    | 1             | 2,004.82               | 0                   | 0.00                      |
| 21/7/2018               | 14/7/2023            | A-004                   | Tee 1/2                              | 130           | 1,884.80               | 114                 | 1,458.06                  |
| 20/11/2017              | 14/7/2023            | A-006                   | Adaptad<br>or<br>hembra<br>de 2      | 58            | 2,415.00               | 51                  | 2,380.00                  |
| 15/5/2019               | 14/7/2023            | A-016                   | Reducci<br>on de 3/4<br>a 1/2        | 120           | 1,188.60               | 61                  | 425.78                    |
| 11/12/2020              | 14/7/2023            | A-032                   | Adaptad<br>or                        | 100           | 1,379.50               | 50                  | 879.50                    |
| 7/10/2021               | 14/7/2023            | A-047                   | Adaptad<br>or pvc<br>hembra<br>de 3" | 23            | 3,194.20               | 20                  | 2,519.20                  |
| 7/10/2021               | 14/7/2023            | A-050                   | Tubo<br>PVC<br>3x19                  | 23            | 39,537.80              | 0                   | 0.00                      |
| 30/5/2022               | 14/7/2023            | A-155                   | Cemento<br>PVC 8<br>oz               | 24            | 10,490.68              | 16                  | 6,904.80                  |
| 9/8/2022                | 14/7/2023            | A-176                   | Valvula<br>de salida<br>inodoro      | 96            | 47,044.50              | 40                  | 17,027.60                 |
| 9/8/2022                | 14/7/2023            | A-178                   | 1 x 19 de<br>presión<br>PVC          | 53            | 23,914.50              | 0                   | 0.00                      |
| 21/10/2022              | 14/7/2023            | A-211                   | Fluxome<br>tro<br>p/urnale<br>s      | 17            | 123,938.45             | 9                   | 69,538.45                 |
| 8/4/2022                | 14/7/2023            | A-227                   | Couplin<br>1 1/2                     | 62            | 1,301.00               | 46                  | 954.04                    |
| 20/4/2022               | 14/7/2023            | A-254                   | Couplin<br>pvc 2                     | 71            | 2,543.50               | 54                  | 1,778.50                  |
| 16/12/2021              | 14/7/2023            | A-261                   | Codo<br>HG 3/4 x<br>90               | 165           | 6,235.35               | 165                 | 6,235.35                  |
| 17/1/2023               | 14/7/2023            | A-274                   | Codo<br>HG 1/2 x<br>90               | 70            | 2,657.90               | 70                  | 2,657.90                  |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 17/1/2023               | 14/7/2023            | A-279                       | Coupling<br>HG 1/2                      | 70            | 1,977.50               | 59                  | 1,651.35                  |
| 17/1/2023               | 14/7/2023            | A-280                       | Coupling<br>HG 3/4                      | 40            | 2,210.60               | 38                  | 2,078.66                  |
| 16/12/2021              | 14/7/2023            | A-263                       | Tubo<br>PVC 3/4                         | 100           | 33,910.00              | 0                   | 0.00                      |
| 22/7/2022               | 14/7/2023            | A-255                       | Coupling<br>PVC 1"                      | 68            | 854.84                 | 47                  | 585.62                    |
| 17/1/2023               | 14/7/2023            | A-276                       | Niple<br>HG 1/2 x<br>2                  | 95            | 5,691.30               | 55                  | 3,738.90                  |
| 14/7/2023               | 14/7/2023            | A-398                       | Codo<br>PVC 3 x<br>90<br>presion        | 25            | 741.25                 | 25                  | 741.25                    |
| 14/7/2023               | 14/7/2023            | A-399                       | Codo<br>HG 1 1/2<br>x 90                | 50            | 6,978.00               | 50                  | 6,978.00                  |
| 14/7/2023               | 14/7/2023            | A-400                       | Codo<br>HG 2 x<br>90                    | 35            | 5,740.00               | 35                  | 5,740.00                  |
| 14/7/2023               | 14/7/2023            | A-401                       | Codo<br>HG 3 x<br>90                    | 15            | 6,684.45               | 15                  | 6,684.45                  |
| 14/7/2023               | 14/7/2023            | A-402                       | Codo<br>HG 3/4 x<br>45                  | 15            | 774.45                 | 15                  | 774.45                    |
| 14/7/2023               | 14/7/2023            | A-403                       | Adaptad<br>or<br>macho<br>pvc 1 1/2     | 50            | 1,322.00               | 50                  | 1,322.00                  |
| 14/7/2023               | 14/7/2023            | A-404                       | Coupling<br>HG 3                        | 20            | 6,511.40               | 20                  | 6,511.40                  |
| 14/7/2023               | 14/7/2023            | A-405                       | Coupling<br>HG 1                        | 20            | 755.80                 | 20                  | 755.80                    |
| 14/7/2023               | 14/7/2023            | A-406                       | Tee HG<br>1/2                           | 30            | 937.50                 | 30                  | 937.50                    |
| 14/7/2023               | 14/7/2023            | A-407                       | Tee HG<br>1                             | 30            | 2,848.80               | 30                  | 2,848.80                  |
| 14/7/2023               | 14/7/2023            | A-408                       | Tee HG<br>3/4                           | 10            | 579.60                 | 10                  | 579.60                    |
| 14/7/2023               | 14/7/2023            | A-409                       | Tee HG<br>3                             | 10            | 8,686.90               | 10                  | 8,686.90                  |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien        | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 14/7/2023               | 14/7/2023            | A-410                   | Reducción HG                               | 15            | 434.55                 | 15                  | 434.55                    |
| 14/7/2023               | 14/7/2023            | A-411                   | Reducción HG 1 a 1/2                       | 15            | 401.70                 | 15                  | 401.70                    |
| 14/7/2023               | 14/7/2023            | A-412                   | Reducción HG 1 1/2 a 1                     | 15            | 719.70                 | 15                  | 719.70                    |
| 14/7/2023               | 14/7/2023            | A-413                   | Reducción HG 2 a 1/2                       | 15            | 2,558.40               | 15                  | 2,558.40                  |
| 14/7/2023               | 14/7/2023            | A-414                   | Nipple                                     | 30            | 739.50                 | 30                  | 739.50                    |
| 14/7/2023               | 14/7/2023            | A-415                   | Nipple HG 1 a 2                            | 25            | 699.75                 | 25                  | 699.75                    |
| 14/7/2023               | 14/7/2023            | A-416                   | Nipple HG 3/4 a 1                          | 15            | 434.40                 | 15                  | 434.40                    |
| 14/7/2023               | 14/7/2023            | A-417                   | Tubo pvc 1 1/2 presión                     | 50            | 33,369.00              | 0                   | 0.00                      |
| 14/7/2023               | 14/7/2023            | A-418                   | Tubo pvc 4 x                               | 10            | 12,569.80              | 0                   | 0.00                      |
| 14/7/2023               | 14/7/2023            | A-419                   | Fluómetro de                               | 15            | 127,015.35             | 15                  | 127,015.35                |
| 14/7/2023               | 14/7/2023            | A-420                   | Mezclador para                             | 70            | 96,530.00              | 65                  | 89,635.00                 |
| 14/7/2023               | 14/7/2023            | A-421                   | Llave de paso 1/2                          | 50            | 14,839.00              | 43                  | 12,761.54                 |
| 14/7/2023               | 14/7/2023            | A-422                   | Valvula de                                 | 20            | 39,573.80              | 16                  | 31,659.04                 |
| 14/7/2023               | 14/7/2023            | A-423                   | Junta de entroke gris de 100 mm x 32       | 80            | 7,572.00               | 80                  | 7,572.00                  |
| 1/6/2023                | 19/7/2023            | C-546                   | Ruedas elasticas 100/32 mm 90 kg (carrito) | 40            | 73,733.20              | 0                   | 0.00                      |
| 19/7/2023               | 19/7/2023            | C-561                   | Ruedas elasticas 125/32 mm 95 kg           | 760           | 631,560.00             | 0                   | 0.00                      |
| 19/7/2023               | 19/7/2023            | C-562                   | Ruedas 8" (carrito)                        | 240           | 249,120.00             | 0                   | 0.00                      |
| 19/7/2023               | 19/7/2023            | C-563                   | con tuerca de seguridad                    | 40            | 157,640.00             | 0                   | 0.00                      |
| 19/7/2023               | 19/7/2023            | C-564                   | con tuerca de seguridad                    | 800           | 28,800.00              | 0                   | 0.00                      |
| 19/7/2023               | 19/7/2023            | C-565                   | Silicon grande pointer                     | 2000          | 60,000.00              | 0                   | 0.00                      |
| 19/1/2017               | 24/7/2023            | C-417                   | Bomba clotch                               | 16            | 696.00                 | 0                   | 0.00                      |
| 15/6/2022               | 24/7/2023            | B-232                   | Globo latex liso                           | 2             | 3,636.44               | 0                   | 0.00                      |
| 29/5/2023               | 24/7/2023            | D-062                   |                                            | 4             | 220.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-069                   | Oasis                                      | 4             | 400.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien                                   | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 24/7/2023               | 24/7/2023            | D-070                   | Papel<br>triturado<br>50 gr.                                          | 2             | 200.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-071                   | Globo<br>metalico<br>padre<br>#18                                     | 8             | 160.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-072                   | Globo<br>metalico<br>padre #9                                         | 12            | 180.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-073                   | Globo<br>shine                                                        | 1             | 700.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-074                   | Vela<br>silicon<br>fina                                               | 6             | 72.00                  | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-075                   | Soporte<br>+ copa<br>50/1                                             | 1             | 375.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-076                   | Globo<br>latex liso<br>#24                                            | 2             | 280.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-077                   | Globo<br>azul                                                         | 1             | 300.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-078                   | Globo<br>plata<br>100/1                                               | 1             | 300.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-079                   | Globo<br>metalico<br>estrella<br>#9                                   | 12            | 180.00                 | 0                   | 0.00                      |
| 24/7/2023               | 24/7/2023            | D-080                   | Globo<br>Display<br>corte #9<br>x 1.16 x<br>7/8                       | 2             | 150.00                 | 0                   | 0.00                      |
| 18/5/2023               | 26/7/2023            | B-393                   |                                                                       | 7             | 1,685.00               | 0                   | 0.00                      |
| 26/7/2023               | 26/7/2023            | C-566                   | Tapa de<br>candado<br>con<br>pestillo<br>inoxidab<br>le copa<br>1.0 x | 2             | 630.00                 | 0                   | 0.00                      |
| 27/7/2023               | 27/7/2023            | B-432                   | Vasos de<br>colores<br>surtidos<br>(6/1)                              | 2             | 228.92                 | 0                   | 0.00                      |
| 27/7/2023               | 27/7/2023            | D-081                   | Jarra<br>c/tapa                                                       | 1             | 390.00                 | 0                   | 0.00                      |
| 27/7/2023               | 27/7/2023            | D-082                   | Candado<br>yale                                                       | 1             | 185.00                 | 0                   | 0.00                      |
| 18/10/2021              | 31/7/2023            | A-074                   | Pega<br>Tanque                                                        | 7             | 16,140.00              | 0                   | 0.00                      |
| 14/6/2018               | 31/7/2023            | C-259                   |                                                                       | 7             | 3,155.17               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien        | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|--------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 31/7/2023               | 31/7/2023            | B-435                   | Tubo<br>PPR 25mm                           | 1             | 335.59                 | 0                   | 0.00                      |
|                         |                      |                         | or<br>macho<br>PPR<br>25mm x<br>3/4        | 2             | 290.16                 | 0                   | 0.00                      |
| 31/7/2023               | 31/7/2023            | B-436                   | Codo<br>PPR 25<br>x 90                     | 2             | 25.96                  | 0                   | 0.00                      |
| 31/7/2023               | 31/7/2023            | B-437                   | Llave de<br>bola<br>PPR                    | 2             | 161.66                 | 0                   | 0.00                      |
| 31/7/2023               | 31/7/2023            | B-438                   | Tapón<br>hembra<br>1/2                     | 10            | 197.40                 | 0                   | 0.00                      |
| 31/7/2023               | 31/7/2023            | B-439                   | Vaso<br>personal<br>izado                  | 6             | 3,900.00               | 0                   | 0.00                      |
| 1/12/2021               | 2/8/2023             | C-107                   | Pulidora<br>de 7"                          | 3             | 19,010.00              | 0                   | 0.00                      |
| 2/8/2023                | 2/8/2023             | B-441                   | Motosier<br>ra de 16"<br>MS-170            | 1             | 52,274.00              | 0                   | 0.00                      |
| 3/8/2023                | 3/8/2023             | D-084                   | Llavero<br>destapad<br>or metal<br>mercado | 100           | 25,000.00              | 0                   | 0.00                      |
| 13/6/2022               | 8/8/2023             | C-250                   | Lima<br>triángula<br>r doble 8<br>cm       | 9             | 967.01                 | 0                   | 0.00                      |
| 8/8/2023                | 8/8/2023             | B-442                   | 3.0NN<br>para<br>cortador<br>a jardín      | 2             | 1,309.98               | 0                   | 0.00                      |
| 8/8/2023                | 8/8/2023             | B-443                   | Hilo<br>pequeño<br>modular<br>de 3         | 9             | 598.95                 | 0                   | 0.00                      |
| 5/11/2021               | 10/8/2023            | C-450                   | gaveta<br>Archivo                          | 5             | 50,171.19              | 0                   | 0.00                      |
| 18/1/2022               | 10/8/2023            | C-478                   | vertical                                   | 4             | 50,811.86              | 0                   | 0.00                      |
| 10/8/2023               | 10/8/2023            | C-567                   | Sillon<br>ejecutivo<br>negro               | 6             | 48,840.00              | 0                   | 0.00                      |
| 10/8/2023               | 10/8/2023            | C-568                   | semi<br>ejecutivo                          | 15            | 101,535.00             | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien               | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 10/8/2023               | 10/8/2023            | C-569                   | de 2<br>puertas                                   | 2             | 25 600.00              | 0                   | 0.00                      |
| 10/8/2023               | 10/8/2023            | C-570                   | Silla para<br>visita con<br>brazo                 | 4             | 15 600.00              | 0                   | 0.00                      |
| 10/8/2023               | 10/8/2023            | C-571                   | melamina<br>base                                  | 3             | 23 771.19              | 0                   | 0.00                      |
| 10/8/2023               | 10/8/2023            | C-572                   | Escritorio<br>ejecutivo<br>con tope<br>de cristal | 1             | 8 483.05               | 0                   | 0.00                      |
| 14/6/2022               | 14/8/2023            | A-244                   | Porta<br>rollo mini                               | 38            | 6 947.36               | 0                   | 0.00                      |
| 14/8/2019               | 14/8/2023            | C-269                   | Copas<br>grandes                                  | 9             | 1 134.00               | 0                   | 0.00                      |
| 14/8/2023               | 14/8/2023            | B-444                   | Termo<br>para café<br>grande                      | 2             | 3 990.00               | 0                   | 0.00                      |
| 1/6/2021                | 14/8/2023            | C-519                   | Mouse<br>alámbrico<br>o USB                       | 9             | 11 170.00              | 0                   | 0.00                      |
| 17/8/2023               | 14/8/2023            | C-574                   | Memoria<br>microSD<br>128gb                       | 2             | 3 780.00               | 0                   | 0.00                      |
| 19/1/2022               | 15/8/2023            | A-191                   | Candado<br>sencillo<br>mediano<br>40 mm           | 67            | 40 044.00              | 0                   | 0.00                      |
| 14/4/2023               | 15/8/2023            | B-372                   | Llave<br>stilson<br>No.12                         | 2             | 1 457.12               | 0                   | 0.00                      |
| 15/8/2023               | 15/8/2023            | A-424                   | Llave<br>ajustable<br>#12                         | 1             | 442.50                 | 0                   | 0.00                      |
| 15/8/2023               | 15/8/2023            | A-425                   | Cepillo<br>de copa<br>o de                        | 3             | 380.55                 | 0                   | 0.00                      |
| 15/8/2023               | 15/8/2023            | C-573                   | o de<br>transmisión                               | 1             | 4 643.30               | 0                   | 0.00                      |
| 13/12/2022              | 17/8/2023            | B-297                   | Pila<br>AAA                                       | 45            | 1 632.00               | 0                   | 0.00                      |
| 28/7/2022               | 21/8/2023            | A-309                   | Candado<br>dorado<br>40mm                         | 8             | 4 591.64               | 0                   | 0.00                      |
| 3/10/2022               | 22/8/2023            | C-221                   | de<br>presión<br>SK-2 de                          | 2             | 907.20                 | 0                   | 0.00                      |
| 22/8/2023               | 22/8/2023            | B-447                   | tro de 0<br>a 120<br>lbs.                         | 1             | 346.92                 | 0                   | 0.00                      |
| 22/8/2023               | 22/8/2023            | B-448                   | Niple<br>HG 3/8 x<br>3                            | 1             | 21.12                  | 0                   | 0.00                      |
| 22/8/2023               | 22/8/2023            | B-449                   | Niple<br>HG 3/8<br>x2                             | 1             | 18.29                  | 0                   | 0.00                      |
| 22/8/2023               | 22/8/2023            | B-450                   | Tee HG<br>3/8                                     | 2             | 93.10                  | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                  | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|------------------------------------------------|---------------|---------------------|------------------|------------------------|
| 22/8/2023            | 22/8/2023         | B-451                | Niple HG 1/4 x 3                               | 1             | 18.59               | 0                | 0.00                   |
|                      |                   |                      | Reducción Bushing 3/8 a 1/4                    | 2             | 47.88               | 0                | 0.00                   |
| 22/8/2023            | 22/8/2023         | B-452                | Union universal 1"                             | 2             | 174.74              | 0                | 0.00                   |
| 24/8/2023            | 24/8/2023         | C-575                | Alicate p/eletricio #8                         | 1             | 349.58              | 0                | 0.00                   |
| 24/8/2023            | 24/8/2023         | C-576                | p/soldador #14                                 | 1             | 317.42              | 0                | 0.00                   |
| 24/8/2023            | 24/8/2023         | C-577                | reforzado JIS 5/16 HG                          | 1             | 99.83               | 0                | 0.00                   |
| 24/8/2023            | 24/8/2023         | C-578                | acero c/forro 1/8 - 5/32                       | 400           | 1,444.00            | 0                | 0.00                   |
| 27/11/2020           | 2/9/2023          | A-344                | Desinfectante                                  | 2150          | 234,800.00          | 100              | 11,000.00              |
| 15/5/2019            | 13/9/2023         | A-253                | Sifon de 2                                     | 12            | 1,475.00            | 0                | 0.00                   |
| 12/1/2023            | 13/9/2023         | A-257                | Rejilla sencilla                               | 6             | 440.00              | 0                | 0.00                   |
|                      |                   |                      | Fundas 24x30 C200                              | 20000         | 127,500.00          | 1200             | 6,600.00               |
| 27/11/2020           | 13/9/2023         | A-312                | Fundas 55                                      | 51300         | 463,291.00          | 2900             | 23,200.00              |
| 27/11/2020           | 13/9/2023         | A-313                | Fundas 4 galones                               | 21000         | 37,140.00           | 2700             | 3,375.00               |
| 18/2/2021            | 13/9/2023         | A-314                | Cubiertos plasticos 25/1                       | 12            | 13,271.39           | 5                | 6,443.85               |
| 27/10/2020           | 13/9/2023         | A-319                | Cucharas plasticas 25/1                        | 14            | 18,187.70           | 4                | 5,155.08               |
|                      |                   |                      | Servilletas de 10 (500/1) desechables #9 fardo | 38            | 44,013.20           | 1                | 1,181.32               |
| 29/3/2021            | 13/9/2023         | A-321                |                                                | 29            | 46,618.16           | 10               | 17,496.20              |
| 27/10/2020           | 13/9/2023         | A-322                | Vasos no.5 50/1                                | 24            | 88,488.40           | 3                | 10,483.20              |
| 5/8/2021             | 13/9/2023         | A-323                | Vasos no.7 50/1                                | 24            | 80,029.45           | 2                | 6,289.90               |
| 27/11/2020           | 13/9/2023         | A-324                |                                                |               |                     |                  |                        |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien     | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-----------------------------------|---------------|---------------------|------------------|------------------------|
| 15/6/2023            | 13/9/2023         | D-066                | Platos foam con tapa              | 23            | 37,970.78           | 3                | 5,248.86               |
| 10/3/2023            | 14/9/2023         | A-293                | Cemento blanco (libra)            | 25            | 1,150.00            | 0                | 0.00                   |
| 12/7/2023            | 14/9/2023         | B-431                | Oxido negro                       | 2             | 1,775.00            | 0                | 0.00                   |
| 23/10/2020           | 14/9/2023         | A-362                | Toner 83 A                        | 34            | 97,464.72           | 0                | 0.00                   |
| 9/2/2023             | 14/9/2023         | B-295                | Pintura blanco 000 acrilica galon | 4             | 3,359.66            | 0                | 0.00                   |
| 14/9/2023            | 14/9/2023         | D-085                | Bocina CMIK                       | 1             | 4,999.66            | 0                | 0.00                   |
| 8/3/2021             | 18/9/2023         | A-308                | Nuez moscada molida               | 18            | 12,754.00           | 5                | 2,625.00               |
| 9/11/2021            | 18/9/2023         | A-311                | Canela 227gr                      | 80            | 41,300.00           | 5                | 2,250.00               |
| 8/3/2021             | 18/9/2023         | A-334                | Café santo                        | 1920          | 474,540.00          | 40               | 9,760.00               |
| 15/12/202            | 18/9/2023         | A-335                | Chocolate 60/1                    | 58            | 29,210.00           | 1                | 525.00                 |
| 27/11/2020           | 18/9/2023         | A-338                | Fardo botellitas                  | 660           | 111,000.00          | 7                | 1,155.00               |
| 9/2/2022             | 18/9/2023         | A-333                | Leche carton 250ml                | 60            | 46,000.00           | 1                | 750.00                 |
| 9/11/2021            | 18/9/2023         | A-336                | evaporada 330 gramos              | 2760          | 213,520.00          | 50               | 4,450.00               |
| 9/11/2021            | 18/9/2023         | A-302                | Malagueña entera                  | 12            | 4,385.00            | 3                | 1,650.00               |
| 9/11/2021            | 18/9/2023         | A-332                | Avena                             | 175           | 20,550.00           | 15               | 1,650.00               |
| 15/2/2023            | 18/9/2023         | A-353                | Te frio (Ice tee)                 | 27            | 13,290.00           | 3                | 1,485.00               |
| 15/2/2023            | 18/9/2023         | A-354                | Cremora 22 onz.                   | 12            | 4,030.00            | 4                | 1,460.00               |
| 8/3/2021             | 18/9/2023         | B-255                | Vainilla                          | 18            | 4,940.00            | 9                | 3,150.00               |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 18/9/2023            | 18/9/2023         | B-458                | Jugo mott manzana 10 onz      | 150           | 11,250.00           | 102              | 7,650.00               |
| 9/11/2021            | 18/9/2023         | A-337                | Azucar crema                  | 950           | 133,150.00          | 50               | 7,500.00               |
| 6/4/2022             | 19/9/2023         | C-208                | Urethane Sealant black 310 ml | 215           | 78,683.50           | 0                | 0.00                   |
| 4/10/2022            | 19/9/2023         | A-207                | Porta rolo grande             | 5             | 339.25              | 0                | 0.00                   |
| 12/10/2022           | 19/9/2023         | B-148                | Cubo p/aluzin 8               | 9             | 719.16              | 0                | 0.00                   |
| 19/9/2023            | 19/9/2023         | B-454                | Cinta paletizar 18"           | 3             | 1,425.00            | 0                | 0.00                   |
| 19/9/2023            | 19/9/2023         | B-455                | Punta magnetic a power 3/8    | 3             | 128.49              | 0                | 0.00                   |
| 20/9/2023            | 20/9/2023         | C-581                | Hikvision DS-2DF6             | 4             | 627,289.20          | 0                | 0.00                   |
| 20/9/2023            | 20/9/2023         | C-582                | punto a punto                 | 9             | 56,135.25           | 0                | 0.00                   |
| 8/10/2021            | 21/9/2023         | A-240                | Brocha 3"                     | 73            | 8,791.29            | 0                | 0.00                   |
| 12/6/2023            | 21/9/2023         | B-404                | Aguarras galon                | 6             | 5,159.48            | 5                | 4,500.00               |
| 13/7/2023            | 21/9/2023         | C-558                | soldar combina da 13 mm       | 2             | 525.10              | 0                | 0.00                   |
| 27/7/2023            | 21/9/2023         | B-433                | Llave combina da 14 mm        | 8             | 475.76              | 0                | 0.00                   |
| 27/7/2023            | 21/9/2023         | B-434                | Brocha 4"                     | 6             | 403.56              | 0                | 0.00                   |
| 8/10/2021            | 21/9/2023         | A-241                | Brocha 4"                     | 56            | 10,488.94           | 0                | 0.00                   |
| 21/9/2023            | 21/9/2023         | C-579                | electrica 20"                 | 1             | 400.00              | 0                | 0.00                   |
| 21/9/2023            | 21/9/2023         | B-456                | combina da 12 mm              | 4             | 212.40              | 0                | 0.00                   |
| 7/12/2020            | 21/9/2023         | A-318                | Pintura amarillo trafico      | 70            | 641,144.20          | 0                | 0.00                   |
| 22/5/2019            | 21/9/2023         | B-282                | verde oscuro Esmalte          | 69            | 127,612.25          | 6                | 11,820.00              |
| 16/12/2022           | 21/9/2023         | B-283                | Pintura esmalte gris plata    | 42            | 82,426.00           | 0                | 0.00                   |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|-------------------------------|---------------|---------------------|------------------|------------------------|
| 27/11/2020           | 22/9/2023         | A-330                | te en polvo (ace)             | 21            | 21,920.00           | 4                | 3,880.00               |
| 27/11/2020           | 22/9/2023         | A-339                | Guantes negros                | 3000          | 312,000.00          | 600              | 58,800.00              |
| 15/2/2023            | 22/9/2023         | A-356                | Espónja de fregar             | 300           | 7,000.00            | 95               | 2,375.00               |
| 17/10/2019           | 22/9/2023         | A-315                | Brillo verde de fregar        | 325           | 4,275.00            | 10               | 120.00                 |
| 17/2/2022            | 22/9/2023         | A-305                | Recogedor de humedad          | 200           | 17,700.00           | 45               | 4,050.00               |
| 23/6/2022            | 22/9/2023         | A-331                | desinfectante                 | 125           | 28,375.00           | 0                | 0.00                   |
| 3/3/2021             | 22/9/2023         | A-342                | Fardo papel toalla 6/1        | 1800          | 1,766,000.00        | 40               | 42,000.00              |
| 18/2/2021            | 22/9/2023         | A-346                | Papel Jumbo                   | 1600          | 1,320,000.00        | 20               | 12,300.00              |
| 17/2/2022            | 22/9/2023         | A-347                | Toalla micro fibra 24/1       | 48            | 48,335.00           | 2                | 1,800.00               |
| 13/12/2021           | 22/9/2023         | A-348                | Ambientador en spray 8 onz.   | 34            | 27,240.00           | 0                | 0.00                   |
| 11/12/2020           | 22/9/2023         | A-329                | Kleenex                       | 115           | 21,650.00           | 44               | 8,800.00               |
| 27/11/2020           | 22/9/2023         | A-343                | Cloro                         | 2050          | 129,000.00          | 80               | 5,200.00               |
| 18/2/2021            | 22/9/2023         | A-345                | Jabon de cuaba liquido        | 2150          | 309,750.00          | 80               | 12,000.00              |
| 23/6/2022            | 22/9/2023         | A-349                | liquido para la manos         | 55            | 6,300.00            | 6                | 660.00                 |
| 13/12/2021           | 22/9/2023         | B-298                | dor de mancha (descalin)      | 100           | 22,700.00           | 44               | 9,900.00               |
| 27/11/2020           | 22/9/2023         | A-340                | Suapes                        | 725           | 156,000.00          | 100              | 24,000.00              |
| 29/3/2021            | 22/9/2023         | A-341                | Escobas con su palo           | 550           | 74,250.00           | 136              | 18,360.00              |
| 15/2/2023            | 22/9/2023         | A-355                | Pasta de fregar tarro 1lib.   | 400           | 63,000.00           | 73               | 9,855.00               |
| 15/5/2019            | 22/9/2023         | B-221                | Zafacones de 15 Goma          | 42            | 24,100.00           | 7                | 3,850.00               |
| 25/9/2023            | 25/9/2023         | B-457                | para                          | 2             | 14,237.30           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 23/3/2023               | 26/9/2023            | B-304                       | Banda<br>de freno<br>vehículo           | 2             | 2,471.19               | 0                   | 0.00                      |
| 22/6/2022               | 26/9/2023            | B-238                       | Líquido<br>de freno<br>1/4              | 23            | 4,254.18               | 0                   | 0.00                      |
| 22/7/2022               | 29/9/2023            | C-358                       | Poloher<br>ojo de<br>angel<br>bordado   | 19            | 16,110.00              | 0                   | 0.00                      |
| 10/10/2023              | 10/10/2023           | C-583                       | Greca de<br>12 tazas                    | 3             | 2,099.88               | 0                   | 0.00                      |
| 10/10/2023              | 10/10/2023           | C-584                       | Greca de<br>6 tazas                     | 2             | 896.02                 | 0                   | 0.00                      |
| 11/10/2023              | 11/10/2023           | C-585                       | Manguera<br>3/4                         | 200           | 4,638.00               | 0                   | 0.00                      |
| 11/10/2023              | 11/10/2023           | C-586                       | Abrazade<br>ra 18-<br>29mm              | 2             | 33.98                  | 0                   | 0.00                      |
| 11/10/2023              | 11/10/2023           | C-587                       | Macho /<br>hembra<br>3/4                | 1             | 184.69                 | 0                   | 0.00                      |
| 11/10/2023              | 11/10/2023           | C-588                       | Terminal<br>union                       | 1             | 48.40                  | 0                   | 0.00                      |
| 1/6/2021                | 11/10/2023           | C-444                       | Memoria<br>USB 16<br>GB                 | 2             | 677.97                 | 0                   | 0.00                      |
| 1/7/2022                | 12/10/2023           | B-120                       | Manguer<br>a p/inodor<br>o nylon        | 16            | 1,802.24               | 0                   | 0.00                      |
| 22/7/2022               | 12/10/2023           | B-128                       | Pegamen<br>to epoxi<br>negro            | 5             | 2,513.40               | 0                   | 0.00                      |
| 6/7/2022                | 12/10/2023           | C-181                       | Cinta de<br>aluminio<br>pequeña         | 5             | 1,950.02               | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien         | Total entrada | Total valor entrada | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|---------------------------------------|---------------|---------------------|------------------|------------------------|
| 12/10/2023           | 12/10/2023        | C-588                | Terminal de red (cabeceita)           | 11            | 341.00              | 0                | 0.00                   |
| 12/10/2023           | 12/10/2023        | C-589                | 20 pies (cable)                       | 4             | 2,260.00            | 0                | 0.00                   |
| 12/10/2023           | 12/10/2023        | C-590                | Canaleta autodesactiva 3/8 x 2        | 2             | 230.00              | 0                | 0.00                   |
| 12/10/2023           | 12/10/2023        | C-591                | Lenovo ideapad flex 2 en 1 16GB touch | 1             | 76,855.98           | 0                | 0.00                   |
| 12/10/2023           | 12/10/2023        | C-592                | Microfono UHF inalámbrico             | 1             | 4,600.00            | 0                | 0.00                   |
| 23/10/2020           | 13/10/2023        | A-363                | Toner 17 A                            | 46            | 160,908.68          | 0                | 0.00                   |
| 16/10/2023           | 16/10/2023        | B-459                | Broca escalonada 1/8 - 1/2            | 3             | 1,342.98            | 0                | 0.00                   |
| 16/10/2023           | 16/10/2023        | D-086                | Esfígmio digital                      | 1             | 3,815.00            | 0                | 0.00                   |
| 17/10/2023           | 17/10/2023        | C-593                | Institución                           | 3             | 33,300.00           | 1                | 11,100.00              |
| 17/10/2023           | 17/10/2023        | C-594                | Institución para Nacional             | 1             | 12,700.00           | 0                | 0.00                   |
| 17/10/2023           | 17/10/2023        | C-595                | Nacional para interior                | 1             | 11,000.00           | 0                | 0.00                   |
| 17/10/2023           | 17/10/2023        | C-596                | aluminio con base y tope              | 2             | 41,200.00           | 0                | 0.00                   |
| 17/10/2023           | 17/10/2023        | C-597                | nacional de nylon para                | 3             | 27,000.00           | 1                | 9,000.00               |
| 9/5/2023             | 18/10/2023        | C-541                | Llavin doble puño                     | 31            | 24,925.00           | 27               | 22,140.00              |
| 10/3/2020            | 18/10/2023        | C-511                | Driza Políester Switch                | 105           | 313.05              | 0                | 0.00                   |
| 3/10/2022            | 18/10/2023        | C-222                | de blanco acrílica cubeta             | 6             | 3,004.40            | 0                | 0.00                   |
| 7/6/2021             | 19/10/2023        | B-226                | 00                                    | 6             | 44,760.00           | 0                | 0.00                   |
| 20/10/2023           | 20/10/2023        | D-087                | Fuente 12 voltio                      | 1             | 1,500.00            | 0                | 0.00                   |
| 10/3/2021            | 25/10/2023        | A-376                | Resma papel con logo blanca           | 1254          | 356,660.00          | 260              | 72,800.00              |
| 27/10/2023           | 27/10/2023        | C-598                | manga                                 | 10            | 20,000.00           | 0                | 0.00                   |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                 | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 27/10/2023              | 27/10/2023           | C-599                   | con logo<br>blanca<br>manga<br>corta                | 2             | 4,000.00               | 0                   | 0.00                      |
| 27/10/2023              | 27/10/2023           | C-600                   | blanco<br>con logo<br>(mujer)                       | 5             | 6,250.00               | 0                   | 0.00                      |
| 27/10/2023              | 27/10/2023           | C-601                   | Polocher<br>blanco<br>con logo<br>(hombre)          | 1             | 1,350.00               | 0                   | 0.00                      |
| 8/12/2022               | 30/10/2023           | A-234                   | Alambre<br>picado<br>dulce                          | 52            | 4,538.14               | 0                   | 0.00                      |
| 14/8/2023               | 30/10/2023           | B-445                   | Porta<br>candado<br>c/cerradura                     | 7             | 3,191.38               | 0                   | 0.00                      |
| 30/10/2023              | 30/10/2023           | B-460                   | Tubo<br>motocicleta 225-250-17                      | 1             | 220.34                 | 0                   | 0.00                      |
| 30/10/2023              | 30/10/2023           | B-461                   | motocicleta 225-17                                  | 1             | 822.52                 | 0                   | 0.00                      |
| 25/5/2021               | 31/10/2023           | A-327                   | Ticket<br>combustible<br>para<br>endulzar<br>café   | 3606          | 3,606,000.00           | 0                   | 0.00                      |
| 29/5/2018               | 31/10/2023           | C-266                   |                                                     | 48            | 1,482.00               | 0                   | 0.00                      |
| 21/8/2019               | 31/10/2023           | C-284                   | Bandeja<br>35 cm<br>s de<br>metal<br>para<br>cocina | 4             | 646.00                 | 0                   | 0.00                      |
| 3/3/2021                | 31/10/2023           | C-317                   | Tenedor<br>es de                                    | 9             | 1,010.00               | 0                   | 0.00                      |
| 3/3/2021                | 31/10/2023           | C-318                   | Cucharas<br>de metal                                | 32            | 1,252.00               | 0                   | 0.00                      |
| 31/10/2023              | 31/10/2023           | C-602                   | Taza<br>grande de<br>café                           | 10            | 776.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2023            | C-366                   | Angel<br>decorativo<br>navidad<br>16 cm             | 24            | 2,304.00               | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2023            | C-371                   | Adorno<br>navideño                                  | 2             | 1,100.00               | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2023            | C-371                   | Adorno<br>navideño                                  | 15            | 1,750.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                                     | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 1/1/2022                | 1/11/2023            | C-372                   | Adorno<br>navideño                                                      | 5             | 750.00                 | 0                   | 0.00                      |
| 1/11/2022               | 1/11/2023            | C-373                   | Adorno<br>navideño                                                      | 7             | 730.00                 | 0                   | 0.00                      |
| 1/11/2023               | 1/11/2023            | C-603                   | Figura<br>navideña<br>mediana.                                          | 1             | 1,295.00               | 0                   | 0.00                      |
| 1/11/2023               | 1/11/2023            | C-604                   | Figura<br>navideña<br>grande                                            | 1             | 1,595.00               | 0                   | 0.00                      |
| 14/7/2022               | 1/11/2023            | C-508                   | Disco de<br>estado<br>solido<br>kingston<br>THHN<br>URD<br>No.2<br>100% | 3             | 12,300.00              | 0                   | 0.00                      |
| 7/2/2022                | 3/11/2023            | A-208                   | Tape<br>goma<br>3M 23                                                   | 440           | 137,000.00             | 0                   | 0.00                      |
| 5/7/2022                | 3/11/2023            | A-220                   | scotch                                                                  | 12            | 15,400.00              | 0                   | 0.00                      |
| 3/11/2023               | 3/11/2023            | B-462                   | Cono de<br>alivio<br>15KV<br>exterior                                   | 1             | 4,500.00               | 0                   | 0.00                      |
| 1/11/2023               | 3/11/2023            | C-605                   | Filtro<br>gasoil                                                        | 2             | 700.00                 | 0                   | 0.00                      |
| 3/11/2023               | 3/11/2023            | C-606                   | Filtro<br>aceite                                                        | 1             | 150.00                 | 0                   | 0.00                      |
| 25/3/2019               | 7/11/2023            | C-071                   | Cinta de<br>Precaución                                                  | 2             | 717.77                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------|---------------|------------------------|---------------------|---------------------------|
| 20/5/2019               | 7/11/2023            | A-252                   | Codo drenaje PVC de 2"          | 25            | 739.50                 | 0                   | 0.00                      |
| 7/11/2023               | 7/11/2023            | C-607                   | Condulet 2"                     | 1             | 407.10                 | 0                   | 0.00                      |
| 27/12/2022              | 8/11/2023            | C-401                   | Fungivol D7 desinfectante       | 20            | 96,000.00              | 0                   | 0.00                      |
| 3/1/2023                | 8/11/2023            | C-402                   | Dioxido de cloro (20 sobres)    | 143           | 205,200.00             | 0                   | 0.00                      |
| 19/8/2021               | 8/11/2023            | B-209                   | All-off (10 libras)             | 13            | 14,300.00              | 0                   | 0.00                      |
| 19/8/2021               | 8/11/2023            | B-211                   | D-3000 Eco-Lim-Primer           | 266           | 129,841.68             | 0                   | 0.00                      |
| 19/8/2021               | 8/11/2023            | B-215                   | Esfera de Navidad               | 36            | 6,848.80               | 0                   | 0.00                      |
| 1/11/2022               | 8/11/2023            | C-365                   | Decorativo                      | 3             | 825.00                 | 0                   | 0.00                      |
| 1/11/2022               | 8/11/2023            | C-367                   | Adorno navideño                 | 8             | 1,402.50               | 0                   | 0.00                      |
| 1/11/2022               | 8/11/2023            | C-370                   | Adorno navideño                 | 2             | 890.00                 | 0                   | 0.00                      |
| 8/11/2023               | 8/11/2023            | D-088                   | Abrazadera                      | 80            | 1,300.00               | 0                   | 0.00                      |
| 26/5/2021               | 10/11/2023           | C-048                   | Conector                        | 22            | 2,815.00               | 12                  | 1,920.00                  |
| 25/11/2019              | 10/11/2023           | A-121                   | Electrodo 7018 1/8              | 305           | 35,599.85              | 104                 | 14,899.88                 |
| 28/12/2021              | 10/11/2023           | A-122                   | Varilla de tierra 5/8x8         | 702           | 69,899.98              | 1                   | 999.99                    |
| 7/2/2022                | 10/11/2023           | C-144                   | Careta soldar total             | 18            | 30,192.00              | 0                   | 0.00                      |
| 5/8/2022                | 10/11/2023           | C-203                   | Llave de chorro                 | 2             | 1,988.71               | 0                   | 0.00                      |
| 18/4/2022               | 10/11/2023           | A-268                   | Segueta                         | 129           | 33,835.04              | 18                  | 5,399.10                  |
| 26/10/2021              | 10/11/2023           | A-265                   |                                 | 90            | 6,747.50               | 26                  | 1,740.70                  |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                   | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 26/5/2021               | 10/11/2023           | A-219                   | Tape<br>escotch<br>super 33<br>3M                     | 14            | 7,100.00               | 0                   | 0.00                      |
| 1/7/2022                | 10/11/2023           | A-174                   | Balancín<br>p/inodoro                                 | 158           | 30,617.60              | 94                  | 9,398.12                  |
| 15/12/2020              | 10/11/2023           | A-099                   | Teflon                                                | 59            | 2,170.13               | 27                  | 1,268.73                  |
| 22/8/2023               | 10/11/2023           | B-446                   | Llave de<br>paso 1"                                   | 41            | 20,081.80              | 36                  | 17,999.28                 |
| 13/5/2022               | 10/11/2023           | B-115                   | Metabo<br>#9                                          | 18            | 4,135.87               | 7                   | 1,553.93                  |
| 10/11/2023              | 10/11/2023           | C-608                   | mador<br>60W240<br>V120                               | 12            | 25,200.00              | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-609                   | Breaker<br>T/riel<br>DIN 1P<br>16A 6KA                | 12            | 26,400.00              | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-610                   | Alambre<br>redon<br>D/goma<br>HDO5V<br>V/F 14/2<br>2x | 120           | 3,000.00               | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-611                   | Caja de<br>registro<br>c/con024<br>1 x 180 x<br>95    | 12            | 12,000.00              | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-612                   | Tomillo<br>tipo hilti<br>grueso 3<br>x 12             | 24            | 1,440.00               | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción<br>del Activo o<br>Bien                 | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|-----------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 10/11/2023              | 10/11/2023           | C-613                   | Tubo<br>conduit<br>galv. IMC<br>1.98 MM<br>1/2 x 10 | 24            | 15,600.00              | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-614                   | Conector<br>de<br>alambre<br>triple                 | 30            | 12,600.00              | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | C-615                   | Conector<br>galv. Hub<br>1/2                        | 24            | 5,280.00               | 0                   | 0.00                      |
| 10/11/2023              | 10/11/2023           | B-463                   | Junta de<br>entruque<br>en<br>bronce                | 16            | 43,199.84              | 12                  | 32,399.88                 |
| 10/11/2023              | 10/11/2023           | C-617                   | Arrancador<br>or tonsu<br>TSEI -<br>D40<br>220VAC   | 1             | 15,345.99              | 1                   | 15,345.99                 |
| 25/5/2021               | 14/11/2023           | A-328                   | Ticket<br>combusti<br>ble (500)                     | 15126         | 7,563,000.00           | 0                   | 0.00                      |
| 1/4/2019                | 23/11/2023           | C-211                   | Cadena<br>Galvaniz<br>ada Pies                      | 1062          | 42,944.58              | 940                 | 36,895.00                 |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien   | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 30/8/2022               | 23/11/2023           | A-192                   | Candado<br>sencillo<br>50 mm          | 67            | 58,386.64              | 29                  | 23,052.68                 |
| 5/7/2022                | 27/11/2023           | B-123                   | Valvula<br>entrada<br>c/bolla         | 8             | 2,106.20               | 0                   | 0.00                      |
| 14/6/2022               | 27/11/2023           | A-206                   | Mota<br>mini rolo                     | 32            | 1,364.40               | 0                   | 0.00                      |
| 31/7/2023               | 27/11/2023           | B-440                   | lavaman<br>o 1/8 x                    | 16            | 4,745.52               | 0                   | 0.00                      |
| 8/10/2021               | 27/11/2023           | A-061                   | Thinner<br>power<br>Rider gl.         | 32            | 14,582.00              | 0                   | 0.00                      |
| 22/7/2021               | 29/11/2023           | C-361                   | Abanico<br>de pared<br>universal      | 13            | 50,175.00              | 0                   | 0.00                      |
| 13/1/2022               | 30/11/2023           | C-160                   | Regleta<br>electrica<br>6 salida      | 19            | 5,765.23               | 0                   | 0.00                      |
| 25/11/2019              | 30/11/2023           | C-303                   | Luces<br>navideñas                    | 41            | 9,910.00               | 0                   | 0.00                      |
| 8/11/2023               | 30/11/2023           | D-089                   | Cinta<br>navideña                     | 5             | 1,257.00               | 0                   | 0.00                      |
| 30/11/2023              | 30/11/2023           | C-616                   | Luces<br>navideña<br>recti            | 19            | 8,550.00               | 0                   | 0.00                      |
| 11/5/2022               | 1/12/2023            | A-140                   | Tape 3M<br>grande<br>3/4              | 5             | 494.32                 | 0                   | 0.00                      |
| 22/7/2022               | 1/12/2023            | B-127                   | Caja<br>breakers                      | 2             | 177.95                 | 0                   | 0.00                      |
| 31/1/2023               | 1/12/2023            | B-191                   | Enchufe<br>de metal<br>c/t 110V       | 2             | 56.34                  | 0                   | 0.00                      |
| 1/12/2023               | 1/12/2023            | A-426                   | Alambre<br>de goma<br>14/2            | 70            | 1,093.40               | 0                   | 0.00                      |
| 11/10/2020              | 5/12/2023            | A-028                   | Reducci<br>on bushi<br>1/2 x 1<br>1/2 | 5             | 553.00                 | 0                   | 0.00                      |
| 27/10/2021              | 5/12/2023            | A-078                   | Tornillo<br>diabito<br>10 x 1         | 160           | 192.40                 | 0                   | 0.00                      |
| 5/1/2022                | 5/12/2023            | B-094                   | riente<br>doble<br>crena              | 14            | 857.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Institucional | Descripción del<br>Activo o<br>Bien                  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-------------------------|------------------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 11/11/2019              | 5/12/2023            | B-168                   | Marco<br>segunda<br>plástico<br>verde 1/4<br>x 1-1/2 | 5             | 2,225.60               | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | C-618                   |                                                      | 60            | 34.80                  | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | B-464                   | Broca<br>1/2 x 6                                     | 1             | 206.75                 | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | B-465                   | Broca<br>1/4 x 6                                     | 1             | 94.07                  | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | B-466                   | Caja<br>eléctrica<br>2 x 4 x<br>1/2                  | 12            | 566.40                 | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | B-467                   | Tapa<br>doble<br>crema                               | 12            | 72.24                  | 0                   | 0.00                      |
| 21/11/2022              | 5/12/2023            | B-177                   | Alicate<br>mecánico<br>10"                           | 2             | 437.00                 | 0                   | 0.00                      |
| 5/12/2023               | 5/12/2023            | A-427                   | Riel Din<br>perforado<br>35 x 5<br>MM                | 3             | 456.00                 | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien  | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|------------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 19/1/2022               | 7/12/2023            | C-139                       | Pala<br>redonda                          | 7             | 5,332.14               | 5                   | 4,005.00                  |
| 30/9/2021               | 7/12/2023            | A-288                       | Machete                                  | 48            | 15,876.00              | 10                  | 3,024.00                  |
| 22/2/2023               | 7/12/2023            | C-257                       | Coa con<br>su palo                       | 10            | 10,010.00              | 7                   | 6,923.00                  |
| 19/1/2022               | 7/12/2023            | C-254                       | Pala<br>corte                            | 14            | 6,474.28               | 3                   | 1,146.00                  |
| 21/9/2023               | 7/12/2023            | C-580                       | Papel frot<br>(yarda)                    | 92            | 15,956.00              | 0                   | 0.00                      |
| 7/12/2023               | 7/12/2023            | A-428                       | Manguer<br>a d'agua<br>328"              | 2             | 14,890.00              | 2                   | 14,890.00                 |
| 14/12/2023              | 14/12/2023           | D-090                       | Centro<br>de mesa<br>redondo<br>navideño | 25            | 20,000.00              | 0                   | 0.00                      |



| Fecha de<br>Adquisición | Fecha de<br>registro | Código<br>Instituc<br>ional | Describe<br>ión del<br>Activo o<br>Bien | Total entrada | Total valor<br>entrada | Total<br>existencia | Total valor<br>existencia |
|-------------------------|----------------------|-----------------------------|-----------------------------------------|---------------|------------------------|---------------------|---------------------------|
| 28/11/2022              | 18/12/2023           | C-383                       | Globo<br>metalico<br>#18                | 10            | 974.24                 | 0                   | 0.00                      |
| 28/11/2022              | 18/12/2023           | C-384                       | Globo<br>metalico<br>navidad<br>#18     | 6             | 523.38                 | 0                   | 0.00                      |
| 28/11/2022              | 18/12/2023           | C-392                       | Globo<br>surtido<br>100/1               | 2             | 494.92                 | 0                   | 0.00                      |
| 18/12/2023              | 18/12/2023           | D-091                       | Globo<br>chrome<br>dorado<br>#5 100/1   | 1             | 508.47                 | 0                   | 0.00                      |
| 18/12/2023              | 18/12/2023           | D-092                       | Columna<br>plastica<br>para<br>globo    | 2             | 508.48                 | 0                   | 0.00                      |
| 18/12/2023              | 18/12/2023           | D-093                       | Lentes<br>feliz<br>navidad              | 2             | 101.70                 | 0                   | 0.00                      |
| 18/12/2023              | 18/12/2023           | D-094                       | Hilo de<br>pescar                       | 2             | 110.16                 | 0                   | 0.00                      |
| 20/12/2023              | 20/12/2023           | D-095                       | Fregador<br>a de piso<br>tipo auto      | 1             | 960,225.20             | 0                   | 0.00                      |
| 5/12/2023               | 21/12/2023           | C-619                       | Conector<br>galv. Hub<br>1-1/2          | 10            | 2,635.00               | 0                   | 0.00                      |
| 21/12/2023              | 21/12/2023           | B-468                       | Alambre<br>desnudo<br>#2                | 200           | 26,540.00              | 0                   | 0.00                      |
| 21/12/2023              | 21/12/2023           | B-469                       | Tuberia<br>codiflex<br>1/2              | 20            | 660.00                 | 0                   | 0.00                      |
| 21/12/2023              | 21/12/2023           | B-470                       | Reducci<br>on de 1<br>1/2 a 1/2<br>HG   | 6             | 203.40                 | 0                   | 0.00                      |
| 26/12/2023              | 26/12/2023           | C-620                       | Cono con<br>cinta<br>reflectiva         | 30            | 75,000.00              | 0                   | 0.00                      |



| Fecha de Adquisición | Fecha de registro | Código Institucional | Descripción del Activo o Bien                    | Total entrada | Total valor entrada  | Total existencia | Total valor existencia |
|----------------------|-------------------|----------------------|--------------------------------------------------|---------------|----------------------|------------------|------------------------|
| 26/12/2023           | 26/12/2023        | C-621                | Esposa niquelada                                 | 5             | 10,000.00            | 0                | 0.00                   |
| 26/12/2023           | 26/12/2023        | C-622                | Macana                                           | 10            | 30,000.00            | 0                | 0.00                   |
| 19/8/2022            | 27/12/2023        | B-140                | Aceite castrol 15W40 Folder tipo carpeta verde 8 | 5             | 1,975.60             | 0                | 0.00                   |
| 9/11/2017            | 29/12/2023        | C-427                | Sobre manila 13 x 17                             | 24            | 2,555.00             | 0                | 0.00                   |
| 29/12/2023           | 29/12/2023        | B-472                | Memoria USB                                      | 2             | 60.00                | 0                | 0.00                   |
| 29/12/2023           | 29/12/2023        | B-471                | 32GB                                             | 1             | 850.00               | 0                | 0.00                   |
| <b>Total</b>         |                   |                      |                                                  |               | <b>71,700,025.19</b> |                  | <b>2,967,566.00</b>    |

Preparado Por:

*Katy Marie*  
Katy Marie  
Enc. Div. de Almacén y Suministro

Revisado por:

*Ing. Tomas De Paula*  
Ing. Tomas De Paula  
Contralor Intendo

Autorizado por:

*Licdo. Douglas Richardo*  
Licdo. Douglas Richardo  
Enc. Interino Depto. Administrativo

