



República Dominicana
MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO
(MERCADOM)

Inventario de Almacén
Consolidado Oct - Nov -Dic 2025

Ferretería							
Fecha de Adquisición	Fecha de registro	Código Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
22/1/17	29/3/16	B-001	Tripode con dos faroles	2	2,290.00	0	0.00
22/1/17	19/1/17	C-416	Cajas para tarjetas 5x8 marca oxford	5	825.00	0	0.00
19/1/17	19/1/17	B-195	Pintura arquipro gris 159	10	6,250.00	0	0.00
19/2/17	22/1/17	C-418	Dispensados de cinta pegante gruesa	5	1,100.00	0	0.00
2/2/17	2/2/17	B-002	Baterías duracell	32	1,536.00	32	1,536.00
16/2/17	16/2/17	D-002	Dispensador jugo de 3,5 galones	1	2,740.00	0	0.00
1/3/17	21/2/17	C-001	Impresora para balanza digital	1	12,365.00	1	12,365.00
2/3/17	1/3/17	D-025	Etiquetas de dvd MACO	50	5,150.00	0	0.00
8/3/17	2/3/17	A-001	Union universal de 1/2	27	1,620.00	0	0.00
8/3/17	2/3/17	C-002	Nivel Industrial de 80cm	1	775.00	0	0.00
3/3/17	2/3/17	C-261	Estopas	5	325.00	0	0.00
6/3/17	2/3/17	D-026	Estuches para CD	63	1,449.00	63	1,449.00
3/3/17	2/3/17	D-027	Etiquetas CD/DVD PEGAFAN	4	688.00	4	688.00
3/3/17	3/3/17	C-419	Etiquetas en hojas	1	516.00	1	516.00
3/3/17	3/3/17	C-420	Transparencia para copiadoras toner geo	1	320.00	1	320.00
3/3/17	3/3/17	C-421	Papel carbon 8 1/2 x 11 kores	6	900.00	6	900.00
3/3/17	3/3/17	C-422	Papel fine business	2	480.00	2	480.00
6/3/17	6/3/17	A-002	Curva de 1	1	12.00	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
8/3/17	6/3/17	B-003	Terminal de transformador seco	2	1,510.00	0	0.00
8/3/17	8/3/17	C-003	Piedras de amolar 4 x 2x2 pulg	1	130.00	0	0.00
4/5/17	8/3/17	B-306	Talonnario Dispensario Medico	152	8,208.00	0	0.00
4/5/17	8/3/17	C-423	DVD en blanco	40	600.00	40	600.00
29/8/17	18/7/17	C-425	Cinta para maquina marca nakajima	10	2,235.00	9	2,011.50
29/8/17	28/8/17	C-004	Balanza digital	1	2,890.00	1	2,890.00
29/8/17	28/8/17	C-426	Talonnario Circulacion De Correspondencia	45	4,961.25	0	0.00
9/11/17	29/8/17	B-005	Barras de metal	1	592.00	0	0.00
10/3/20	29/8/17	D-028	Libro de 8 columna	1	159.00	0	0.00
11/12/17	29/8/17	D-029	Libro de 3 columna	1	159.00	0	0.00
9/11/17	29/8/17	D-030	Tinta roja para Almohadilla a STUDMSR K	7	219.94	3	94.26
29/8/17	29/8/17	D-031	Tinta negra para sello marca pelican 60 ml	1	110.00	0	0.00
9/11/17	9/11/17	A-005	Union H. G 1/2	100	9,664.00	30	2,899.20
20/2/18	19/12/17	C-005	Arnes de seguridad	2	1,300.00	0	0.00
23/2/18	19/12/17	D-032	CD en blanco	20	1,700.00	19	1,615.00
3/3/18	22/12/17	C-262	Juego de vaso	1	150.00	0	0.00
3/3/18	22/12/17	D-003	Frutera de dos niveles	1	225.00	0	0.00
8/3/18	6/2/18	C-263	Embase Platico para el Azucar	3	339.48	0	0.00
13/3/18	3/3/18	D-033	Cinta para maquinas marca kores	2	240.00	2	240.00
27/3/18	8/3/18	C-264	Herbicida Fenoxi	1	910.00	0	0.00
10/4/18	13/3/18	C-265	Glisofan galon	2	3,640.00	0	0.00
20/4/18	18/5/18	B-006	Interructor Bticino 1	10	1,200.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/8/18	4/7/18	C-006	Cabo de Pico	1	240.00	0	0.00
31/7/18	4/7/18	C-007	Sapa Pico	1	400.00	0	0.00
5/7/18	5/7/18	A-008	Tapon de 1 1/2 reciclado	1	72.00	0	0.00
30/7/18	30/7/18	A-009	Tapon de 3/4	3	30.00	0	0.00
24/8/18	31/7/18	C-008	Palo para pintar	6	1,320.00	1	220.00
24/8/18	1/8/18	D-034	Clip o alfileres	0	0.00	0	0.00
3/8/18	3/8/18	A-010	Codo presion de 2	20	800.00	0	0.00
14/8/19	5/8/18	C-268	Copa larga	5	300.00	0	0.00
14/8/19	5/8/18	C-270	Copas mediana	1	45.00	0	0.00
14/8/19	5/8/18	C-271	Copas plasticas	24	480.00	0	0.00
14/8/19	5/8/18	C-272	Jarron de vidrio	2	720.00	0	0.00
14/8/19	5/8/18	C-273	Plato cuadrado	4	280.00	0	0.00
14/8/19	5/8/18	C-274	Platos vidrios redondo	13	845.00	0	0.00
14/8/19	5/8/18	D-004	Bandejas de vidrios grande	1	300.00	0	0.00
14/8/19	5/8/18	D-005	Hielera	2	360.00	0	0.00
2/10/18	14/8/18	A-011	Bombillo fluorescente 85	5	510.00	0	0.00
11/9/18	11/9/18	B-007	Capasitor	1	59.32	0	0.00
17/10/18	14/9/18	B-196	Corrector de Goteras	5	4,707.80	0	0.00
30/11/18	17/10/18	C-428	Laptop HPSTREAME 14-AX011-14	1	12,999.00	0	0.00
4/5/17	31/10/18	B-009	Pulidora de mano	1	2,139.00	0	0.00
28/8/17	31/10/18	D-035	Cinta para Impresora UNITYPE	4	920.00	4	920.00
7/12/18	7/11/18	B-010	Juego de llave triada	1	600.00	0	0.00
20/3/19	7/11/18	C-275	Copa Bordeaur	1	165.00	0	0.00
19/11/18	19/11/18	A-012	Tapon registro	1	20.00	0	0.00
7/12/18	7/12/18	C-276	Dispensador jugo siberia	2	2,800.00	0	0.00
8/1/19	10/12/18	C-009	Polea hierro de 2	1	250.00	1	250.00
7/2/19	17/1/19	C-010	Cava hoyo Tramontina	1	405.00	0	0.00
23/1/19	23/1/19	C-011	Polea hierro de 1	2	400.00	2	400.00
1/2/19	1/2/19	D-006	Acido Humico	2	2,366.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/3/19	7/2/19	C-012	Suich Encendido	1	450.00	0	0.00
12/2/19	12/2/19	C-013	Palometa de Soporte	2	700.00	0	0.00
14/2/19	14/2/19	C-014	Cable de red 50pies(Genesis)	2	3,120.00	2	3,120.00
20/3/19	5/3/19	C-015	Booster para Bateria	1	2,500.00	0	0.00
11/7/19	20/3/19	C-429	Cera para contar	5	92.30	0	0.00
23/1/19	1/4/19	B-012	Repuestos Fluorescent e PL 26 W	1	375.00	0	0.00
14/5/19	14/5/19	B-013	Tuerca dracer de 3	5	125.00	0	0.00
15/5/19	15/5/19	A-014	Curva de 90 presion 3	50	2,000.00	2	80.00
15/5/19	15/5/19	A-015	Reduccion de 1/2	1	12.00	0	0.00
15/5/19	15/5/19	A-017	Tapon ciego de 3	2	40.00	0	0.00
15/5/19	15/5/19	A-018	Tapon de 1	1	14.00	0	0.00
15/5/19	15/5/19	A-019	Tapon de 2	1	13.00	0	0.00
15/5/19	15/5/19	C-279	Herbicida fenoxi Totem galon	1	1,850.00	0	0.00
15/5/19	15/5/19	C-280	Insecticida organofosforado (en litros)	1	1,900.00	0	0.00
15/5/17	15/5/19	C-281	Insecticida neonicotinoride (en litros)	1	1,900.00	0	0.00
15/5/19	15/5/19	B-198	Culant Galon	1	700.00	0	0.00
20/5/19	20/5/19	A-020	Couplin de 4	5	250.00	0	0.00
20/5/19	20/5/19	A-021	Tapon H, G de 1	5	325.00	0	0.00
20/5/19	20/5/19	A-022	Yee de dreñaaje de 2	1	13.00	0	0.00
20/5/19	20/5/19	D-007	Pantalon Jeans	1	600.00	0	0.00
21/5/19	21/5/19	A-023	Curva de 90 drenaje 3	4	140.00	0	0.00
21/5/19	21/5/19	A-024	Reduccion de 6 a 9	2	60.00	0	0.00
29/5/19	29/5/19	B-199	Lubricante refrigeracion lata	9	3,690.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
29/5/19	29/5/19	C-282	Limpiador aire (galon rojo liquido)	2	840.00	0	0.00
29/5/19	29/5/19	C-283	Limpiador de aire acondicionado(botellita de 10onz)	5	300.00	0	0.00
18/2/19	18/6/19	B-307	Talonnario recibo provisional	44	3,520.00	0	0.00
4/7/19	4/7/19	B-014	Extencion de metal palo	9	2,384.55	1	264.95
5/8/19	5/8/19	D-036	Cartucho HP 60 negro	3	3,150.00	0	0.00
15/8/19	14/8/19	C-016	Escalera fibra de Vidrio Tktijera 6 pies	1	5,700.00	0	0.00
21/8/19	14/8/19	C-017	Escalera fibra de Vidrio Tktijera 8 pies	1	9,829.40	0	0.00
21/8/19	15/8/19	C-285	Bandeja 50 cm	1	250.00	0	0.00
21/8/19	15/8/19	C-286	Bandeja 60 cm	3	1,050.00	0	0.00
21/8/19	15/8/19	C-287	Bandeja chef	2	800.00	0	0.00
21/8/19	15/8/19	C-288	Cubiertos 3	19	589.00	0	0.00
21/8/19	15/8/19	C-289	Cubiertos 4	14	448.00	0	0.00
21/8/19	15/8/19	C-291	Platillo cuadrado	18	990.00	0	0.00
21/8/19	15/8/19	C-292	Plato cuadrado pequeño plastico	4	600.00	0	0.00
21/8/19	15/8/19	C-293	Plato redondo pequeño	1	150.00	0	0.00
21/8/19	15/8/19	C-294	Saca hielo	5	270.00	0	0.00
21/8/19	15/8/19	C-295	Taza mercadom	9	1,350.00	8	1,200.00
21/8/19	15/8/19	C-296	Tasa medidora	1	165.00	0	0.00
6/9/19	27/8/19	D-037	Papel Celofan Transparente	4	1,900.00	0	0.00
9/10/19	4/10/19	C-019	Maskintape verde	1	245.00	0	0.00
15/10/19	9/10/19	C-298	Mantel Rectangular	2	1,600.00	0	0.00
20/10/19	15/10/19	C-020	Llana de madera	1	230.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
11/11/19	11/11/19	B-016	Tapa ciega roseta	2	90.00	0	0.00
11/11/19	11/11/19	B-017	Tornillo cabeza 5/8	50	650.00	0	0.00
11/11/19	11/11/19	C-021	Barra anclaje	10	152.50	0	0.00
11/11/19	11/11/19	C-022	Barra tornillo	5	1,125.00	0	0.00
11/11/19	11/11/19	C-026	Clavo Pared acero	100	275.00	0	0.00
11/11/19	11/11/19	C-028	Pistola chirro	1	750.00	0	0.00
11/11/19	11/11/19	C-027	Contractor acrilico 1/2 galon	1	350.00	0	0.00
11/11/19	11/11/19	C-023	Barras soporte	1	175.00	0	0.00
11/11/19	11/11/19	C-025	Camara seguridad	2	8,472.04	0	0.00
25/11/19	21/11/19	C-299	Arbol de Navidad	1	9,500.00	0	0.00
4/12/19	25/11/19	C-300	Ramas decorativas navidad	10	849.60	0	0.00
25/11/19	25/11/19	C-301	Flores de Navidad	10	1,800.00	0	0.00
25/11/19	25/11/19	C-302	Flores Navideña tonos dorado	10	1,500.00	0	0.00
25/11/19	25/11/19	C-304	Flores de Navidad	10	1,200.00	0	0.00
10/3/20	12/12/19	C-430	Pizarra Corcho	1	610.00	0	0.00
13/12/19	13/12/19	C-431	Perforadora Beifa un hoyo	3	1,650.00	0	0.00
3/2/20	3/2/20	B-018	Tapon salida agua tanque inodoro	5	190.00	0	0.00
11/3/20	11/3/20	A-026	Codo drenaje 3 x 45	50	150.00	15	45.00
18/9/20	1/5/20	D-001	Cloro Desinfectante Gacela	10	3,440.00	0	0.00
24/7/20	15/6/20	C-029	Palo extension	2	3,986.00	0	0.00
22/7/20	22/7/20	B-020	Dispensador limpia cristal	25	2,750.00	0	0.00
19/8/20	24/7/20	A-027	Tronque de inodoro	5	350.00	0	0.00
19/8/20	24/7/20	B-021	Breaker de 1 (40 amperes)	2	120.00	0	0.00
19/8/20	24/7/20	B-023	Manguera inodoro inox. Grande	2	120.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
19/8/20	24/7/20	B-024	Manguera inodoro pequeña	2	96.00	0	0.00
19/8/20	24/7/20	B-025	Motor roskefor ventilacion aire	2	7,600.00	0	0.00
19/8/20	24/7/20	B-026	Socalos	268	8,040.00	50	1,500.00
19/8/20	24/7/20	C-031	Bombillo metal Halide 250W	1	250.00	0	0.00
19/8/20	24/7/20	C-032	Caja octagonal 1/2	6	216.00	0	0.00
19/8/20	24/7/20	C-033	Condulet 1	2	90.00	1	45.00
3/1/00	24/7/20	C-030	Aza de hierro	2	950.00	0	0.00
19/8/20	24/7/20	C-036	Juego de barrena metal 13 PCS	1	870.00	0	0.00
19/8/20	24/7/20	C-034	Contactador manual	3	1,500.00	0	0.00
19/8/20	24/7/20	C-035	Gancho tensor	2	400.00	0	0.00
19/8/20	24/7/20	B-022	Impermeabilizante tropical cubeta	2	6,000.00	0	0.00
25/7/20	25/7/20	C-306	Botella de trementina	2	116.00	0	0.00
26/8/20	19/8/20	C-307	Plomerito super spress	2	0.00	0	0.00
15/6/20	26/8/20	D-038	Papel de notas Autocopiantes /cobros	2	18.76	2	18.76
18/9/20	27/8/20	C-308	Juego Cafetera Cristal	1	550.00	0	0.00
26/8/20	18/9/20	C-432	Cinta para impresora printer	4	1,000.00	0	0.00
22/9/20	22/9/20	B-027	Baterias AAA	8	400.00	0	0.00
15/10/20	15/10/20	B-308	Toner phaser 3500	1	5,900.00	0	0.00
13/11/20	13/11/20	B-028	LLave bola palanca	1	2,089.00	1	2,089.00
15/11/20	15/11/20	C-037	Papel scott 12	25	625.00	0	0.00
18/11/20	18/11/20	C-434	Almohadillas studmark para sellos	5	350.00	0	0.00
18/11/20	18/11/20	D-039	Soporte de libro artesco	2	300.00	1	150.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
18/11/20	18/11/20	D-040	Tinta para tampon studmark negro	4	160.00	4	160.00
18/11/20	18/11/20	D-041	Tinta para tampon studmark rojo	5	225.00	3	135.00
20/11/2020	20/11/2020	A-031	Adaptador pvc 3/4	50	500.00	0	0.00
20/11/2020	20/11/2020	A-030	Couplin 1/2 x1/4	1	8.00	0	0.00
27/11/20	27/11/20	C-309	Aguarras botellitas	1	45.00	0	0.00
27/11/20	27/11/20	C-310	Embudos	2	90.00	0	0.00
27/11/20	27/11/20	B-200	Fundas merca blanca	2600	7,800.00	0	0.00
7/12/20	7/12/20	C-311	Bandejas para servicio en madera 14x20	2	6,400.00	0	0.00
7/12/20	7/12/20	C-312	Manteles individuales para bandeja	1	300.00	0	0.00
7/12/20	7/12/20	C-313	Hielera en cristal	1	300.00	0	0.00
11/12/20	12/12/20	A-033	Tapon pvc 1 1/2	1	12.00	1	12.00
11/1/21	11/1/21	D-042	Armazon 81/2x11 25 unidades	20	4,017.00	0	0.00
3/2/21	3/2/21	A-034	Fluxometro	1	1,728.81	0	0.00
18/2/21	18/2/21	C-314	Jabon bola azul fregar	10	120.00	0	0.00
3/3/20	3/3/21	C-038	Tubo fosforecent e 32 w 25 unidad	1	85.80	0	0.00
3/3/21	3/3/21	C-315	juego Tazas para café	2	300.00	0	0.00
3/3/21	3/3/21	C-316	Vasos de vidrio de 16 onz	21	1,470.00	0	0.00
3/3/21	3/3/21	C-319	Copas de vidrio para agua 16 onz	1	100.00	0	0.00
9/3/21	9/3/21	C-039	Cilindro Becusa	1	596.20	0	0.00
9/3/21	9/3/21	C-040	Tubo fosforecent e 17 w 25 unidad	2	110.00	0	0.00
26/3/21	26/3/21	A-035	Candado yale	9	11,250.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
13/5/21	13/5/21	C-322	Aire acondicionado Max 24,000 BTU 220/240	1	49,999.00	0	0.00
21/5/21	21/5/21	A-037	Angular HN 2x1/4 x 20	4	14,724.00	0	0.00
21/5/21	21/5/21	A-036	Perfil HG 3 x1-1/2 x1 - 1/2 x 20	8	168,000.00	0	0.00
21/5/21	21/5/21	A-038	Perfil HG 2 x2 x 20	1	1,985.00	0	0.00
21/5/21	21/5/21	B-031	Malla ciclónica 8 x 50 cal 9	1	9,985.00	0	0.00
21/5/21	21/5/21	B-032	Planchuela HN 1x3/16x20	10	7,500.00	0	0.00
21/5/21	21/5/21	C-044	Baston p/puerta 5/8	1	250.00	0	0.00
21/5/21	21/5/21	C-041	Tubo p/mall 1-1/2 x 20	2	2,500.00	0	0.00
21/5/21	21/5/21	C-042	Roldana 4" p/angular	4	1,940.00	0	0.00
21/5/21	21/5/21	C-043	Oxido Rojo	1	800.00	0	0.00
24/5/21	24/5/21	B-033	Tubo PVC SDR 416 x 19	1	4,728.00	0	0.00
24/5/21	24/5/21	C-045	Catalizador para resina loz.	8	144.00	0	0.00
24/5/21	24/5/21	C-046	Tela fibra vidrio para resina	8	736.00	0	0.00
24/5/21	24/5/21	C-435	Impresora Zebra Zd410, termica, USB,(etiqueta, recibos, brazaletes)	1	14,000.00	0	0.00
24/5/21	24/5/21	C-436	Scanner 3nstar Barcode color negro	1	3,500.00	0	0.00
24/5/21	24/5/21	C-437	Computadora Dell Optiplex 7080 SFF BTX core 15-10500	1	40,677.97	0	0.00
24/5/21	24/5/21	C-438	Monitor dell 24" (23.8)	1	9,322.03	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
24/5/21	24/5/21	C-439	Disco estado solido kington 480GB	1	3,726.27	0	0.00
24/5/21	24/5/21	C-440	Cable sata xtech 1.5 rojo	1	53.39	0	0.00
24/5/21	24/5/21	C-441	Cable corriente Foxconn 15 pin	1	364.41	0	0.00
25/5/21	25/5/21	C-442	Kit de herramienta de redes	1	15,504.00	0	0.00
26/5/21	26/5/21	A-041	Alambre elect. AWG #12 blanco	40	400.00	0	0.00
26/5/21	26/5/21	A-042	Alambre elect. AWG #12 negro	40	400.00	0	0.00
26/5/21	26/5/21	A-043	Alambre elect. AWG #12 rojo	40	400.00	0	0.00
26/5/21	26/5/21	A-040	Tornillo diablito 8 x 1 1/4	20	20.00	0	0.00
26/5/21	26/5/21	B-034	Alambre goma 12/4	80	3,280.00	0	0.00
26/5/21	26/5/21	C-047	Conector amarillo	30	150.00	0	0.00
26/5/21	26/5/21	C-049	Tarugo plastco azul	20	30.00	0	0.00
26/5/21	26/5/21	C-050	Tarugo plomo 3/8 x 13/4	35	35.00	0	0.00
1/6/21	1/6/21	C-443	Computadora intel core 3 procesador	1	29,661.02	0	0.00
4/6/21	4/6/21	C-323	Aceite dielectrico para transformador	4	180,000.00	0	0.00
10/3/21	4/6/21	B-312	Toner 278 A	10	41,000.00	1	4,100.00
7/6/21	7/6/21	B-201	Pintura Rojo positivo	1	1,500.00	0	0.00
7/6/21	7/6/21	B-202	Pintura naranja positivo	1	1,575.00	0	0.00
7/6/21	7/6/21	B-203	Pintura amarillo positivo	1	1,500.00	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
9/6/21	9/6/21	C-051	Termómetro infarrojo digital para medir la temperatura de los alimentos	1	3,500.00	0	0.00
14/6/21	14/6/21	C-052	Termómetro infarrojo con pantalla LCD digital 3 en 1 (cara, oído, cuerpo)	10	19,000.00	0	0.00
15/6/21	15/6/21	A-044	Candado de acero 65 MM gancho largo	28	26,040.00	0	0.00
18/6/21	18/6/21	B-035	Porta candado de hierro de 140 MM	38	11,590.00	13	3,965.00
25/6/21	25/6/21	A-045	Bombilla de 65 W R-27	50	41,000.00	0	0.00
28/6/21	28/6/21	C-053	Puerta Blanca Polometálicas	1	13,776.00	0	0.00
28/6/21	28/6/21	C-054	Puerta flotante de cristal templado de 3/8	1	22,787.00	0	0.00
2/7/21	2/7/21	C-055	Linterna recargable de alta luminosidad	3	14,682.21	0	0.00
2/7/21	2/7/21	C-056	Reloj contador manual	4	620.28	0	0.00
9/7/21	9/7/21	C-445	Laptop lenovo yoga 7i 2 en 1 14" FHD IPS Touchscreen 12 GB RAM windows 10 PRO	1	86,910.00	0	0.00
9/7/21	9/7/21	C-446	Monitor AOC 27"	1	18,330.00	0	0.00
14/7/21	14/7/21	C-057	Andamio 4 cuerpos	4	15,200.00	0	0.00
14/7/21	14/7/21	C-058	Ruedas de gomas para andamios	4	3,920.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
14/7/21	14/7/21	C-059	Plataformas para andamios	2	18,500.00	0	0.00
27/7/21	27/7/21	C-060	Plafon mineral USG radar 2 x 2 biselado 2220	200	53,104.00	0	0.00
18/8/21	1/8/21	C-324	Bebedero american LM-05 serie 211180	1	8,555.00	0	0.00
9/8/21	9/8/21	C-061	Escalera extendible en fibra de vidrio 40"	1	55,420.23	0	0.00
19/8/21	19/8/21	B-205	Ecoguard	48	29,232.00	0	0.00
19/8/21	19/8/21	B-207	Liquid May	12	5,292.00	0	0.00
19/8/21	19/8/21	B-208	Control - Gel	8	9,200.00	0	0.00
19/8/21	19/8/21	B-210	Eco-pasta (10 lbs.)	10	6,380.00	0	0.00
19/8/21	19/8/21	B-212	Ecochem-cloro	12	660.00	0	0.00
19/8/21	19/8/21	B-213	Ecochem-cuaba	12	1,884.00	0	0.00
19/8/21	19/8/21	B-214	Bactery-Bactery	40	17,190.00	0	0.00
19/8/21	19/8/21	C-326	Oxystrung F.G. (2.5 gl)	8	14,448.00	0	0.00
31/8/20	27/8/21	B-314	Rollo papel sumadora	100	5,000.00	83	4,150.00
30/8/21	30/8/21	B-036	juego de candado 40mm4/1	1	1,165.25	0	0.00
30/8/21	30/8/21	B-037	juego de candado 50mm 4/1	1	1,521.19	0	0.00
30/8/21	30/8/21	C-062	Andamio metalico de 1 x 2 m 2 parales 2 crusetas y 4 clips	1	15,200.00	0	0.00
9/9/21	9/9/21	C-063	Vansan bomba sumergible	1	41,525.43	0	0.00
10/9/21	10/9/21	A-046	Candado Hermer 50 mm	2	940.00	0	0.00
22/9/21	22/9/21	C-065	Maquina Hidrolavadora presion generac 4200PSI G0065650	2	203,000.00	0	0.00
24/5/21	30/9/21	C-328	Bateria 13/12	2	17,680.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
7/10/21	7/10/21	A-054	Arandela 2 1/4 x 2 1/4 17.5 mm	6	174.06	0	0.00
7/10/21	7/10/21	A-057	Arandela presion 3/8	2	3.36	0	0.00
7/10/21	7/10/21	A-058	Arandela presion 5/9	23	130.41	0	0.00
7/10/21	7/10/21	A-049	Medidor digital de 63 amp trifasico	9	128,555.01	0	0.00
7/10/21	7/10/21	A-051	Curvas pvc 26 de 3"	6	2,310.00	0	0.00
18/10/21	7/10/21	A-059	Medidor digital de 125A trifasico	14	251,398.00	0	0.00
7/10/21	7/10/21	A-048	Tapon PVC Hembra 3"	3	585.00	0	0.00
7/10/21	7/10/21	A-052	Tornillo rosca corrida 5/8x14"	10	1,890.00	0	0.00
7/10/21	7/10/21	A-053	Tornillo pasante 5/8x12"	6	599.46	0	0.00
7/10/21	7/10/21	A-055	Tornillo pasante 1/2 x 12"	10	759.50	0	0.00
7/10/21	7/10/21	A-056	Tornillo pasante 1/2 x 2"	30	861.00	0	0.00
7/10/21	7/10/21	B-039	Tape de goma plymouth W963 1 x 30	1	778.40	0	0.00
7/10/21	7/10/21	C-074	Bola de hormigon cuad 250 x 150 mm	2	700.00	0	0.00
7/10/21	7/10/21	C-076	Soporte doble unidad cruceta galv.	6	1,542.60	0	0.00
7/10/21	7/10/21	C-077	Aislador rigidoEDE SUR line post 67-1	32	36,480.00	0	0.00
7/10/21	7/10/21	C-078	Aislador polimerico de 15 AMC power	6	3,714.78	0	0.00
7/10/21	7/10/21	C-079	Alambre desnudo ligadura al 4	6	5,838.00	0	0.00
7/10/21	7/10/21	C-080	Empalme tipo cuña PT40B	4	744.00	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
7/10/21	7/10/21	C-081	Empalme tipo cuña PT40C	1	186.00	0	0.00
7/10/21	7/10/21	C-067	Soga Nylon 6 MM	1	750.00	0	0.00
7/10/21	7/10/21	C-068	Cruceta galvanizada a 8 EDS	14	43,640.38	0	0.00
7/10/21	7/10/21	C-069	Cruceta galvanizada Antifrude 6" EDS	2	4,791.36	0	0.00
7/10/21	7/10/21	C-070	Fleje Plano de 28"	30	7,057.20	0	0.00
7/10/21	7/10/21	C-072	Grapa doble conexión sin tornillo	10	1,044.80	0	0.00
7/10/21	7/10/21	C-073	Varilla de anclaje 5/8 de 6" sencilla AMG	2	1,874.22	0	0.00
7/10/21	7/10/21	C-082	Fleje voladizo 84" EDS	2	3,900.80	0	0.00
7/10/21	7/10/21	D-008	Motocicleta eléctrica CG-E1 color negro	2	313,559.34	0	0.00
7/10/21	7/10/21	D-009	Elevador JLG Industries	1	4,212,100.00	0	0.00
7/10/21	7/10/21	B-038	Pararrayo Hubbeli 9KV	3	7,043.73	0	0.00
8/10/21	8/10/21	A-067	Codo 1/2"	100	1,600.00	10	160.00
8/10/21	8/10/21	A-062	Lija agua grinco #80	25	1,250.00	0	0.00
8/10/21	8/10/21	A-063	Lija agua grinco #100	25	1,000.00	0	0.00
8/10/21	8/10/21	A-064	Lija agua grinco #120	25	1,050.00	0	0.00
8/10/21	8/10/21	A-065	Lija agua grinco #180	25	950.00	14	532.00
8/10/21	8/10/21	A-066	Lija agua grinco #220	25	1,125.00	0	0.00
8/10/21	8/10/21	A-068	Tubo Merc. Pvc 2x19	15	11,250.00	0	0.00
11/10/21	11/10/21	B-040	Casquillos de metal para rodamiento 1/2	200	69,136.00	0	0.00
11/10/21	11/10/21	C-083	Silbato sin impresión	30	5,700.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
18/10/21	18/10/21	A-070	Alambre de goma 4/3	300	67,500.00	0	0.00
18/10/21	18/10/21	C-085	Correa pamdwit 4.5mm	3	450.00	0	0.00
18/10/21	18/10/21	A-075	Alambre No.6 verde	500	32,500.00	0	0.00
18/10/21	18/10/21	A-071	Breaker europeo 60A-2p	20	7,000.00	0	0.00
18/10/21	18/10/21	A-072	Breaker europeo 250A-2p	1	8,500.00	0	0.00
26/5/21	18/10/21	C-084	Tubería líquida plástica	60	11,880.00	0	0.00
18/10/21	18/10/21	C-086	Letra LB EMT 4	1	2,800.00	0	0.00
18/10/21	18/10/21	A-073	Conector LT recto de 2	12	4,200.00	0	0.00
25/6/21	20/10/21	C-329	Gel antibacteriano	5	3,250.00	0	0.00
26/10/21	26/10/21	A-076	Barrena p/metal 21 pcs.	1	1,300.00	0	0.00
26/10/21	26/10/21	A-077	Barrena p/concreto 5 pcs.	1	1,800.00	0	0.00
26/10/21	26/10/21	B-041	Herramientas electrónicas de 17 piezas	1	5,800.00	0	0.00
26/10/21	26/10/21	B-046	Llave allen extra larga 1.5-10mm 9 piezas	1	1,600.00	0	0.00
26/10/21	26/10/21	B-049	Llave stilson 24"/600mm	1	1,800.00	0	0.00
26/10/21	26/10/21	B-050	Llave stilson 8"/200mm	1	550.00	0	0.00
26/10/21	26/10/21	B-043	Nivel magnético 24"	1	1,300.00	0	0.00
26/10/21	26/10/21	B-044	Nivel aluminio 36"	1	2,000.00	0	0.00
26/10/21	26/10/21	B-045	Martillo c/mango de fibra de V	3	1,950.00	0	0.00
26/10/21	26/10/21	C-095	Aceitadora con aplicador flexible	1	1,100.00	0	0.00
26/10/21	26/10/21	C-088	Extractor 2 patas 6"	1	3,800.00	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
26/10/21	26/10/21	C-090	Escuadra comprobación 12"	1	560.00	0	0.00
26/10/21	26/10/21	C-091	Escuadra comprobación 10"	1	380.00	0	0.00
26/10/21	26/10/21	C-093	Escuadra carpintero	1	800.00	0	0.00
26/10/21	26/10/21	C-087	Tripode 3 Ton	2	4,800.00	0	0.00
26/10/21	26/10/21	C-089	Puntero c/protector 5/8 x 10	2	1,600.00	0	0.00
26/10/21	26/10/21	C-096	Maceta de 3 libras mango fibra de vidrio	2	2,400.00	0	0.00
26/10/21	26/10/21	C-097	Maceta de 3 libras de hierro	2	2,400.00	0	0.00
26/10/21	26/10/21	C-098	Destornillador 6/1	2	6,400.00	0	0.00
26/10/21	26/10/21	C-099	Llave cadena 60 x 140 mm	1	1,300.00	0	0.00
26/10/21	26/10/21	C-094	Taladro inalámbrico 12V 3/8	1	5,500.00	0	0.00
27/10/21	27/10/21	A-079	Tornillo diablito 10 x2	100	190.00	0	0.00
27/10/21	27/10/21	B-052	Interruptor	50	7,375.00	7	1,032.50
27/10/21	27/10/21	B-053	Interruptor doble peq.	50	9,450.00	15	2,835.00
27/10/21	27/10/21	B-056	clavo acero 3"	100	250.00	0	0.00
27/10/21	27/10/21	B-057	clavo acero 2mm	100	179.00	0	0.00
5/11/21	5/11/21	C-447	Escritorio madera aglomerada, blanco con una gaveta y cerradura	2	24,720.00	0	0.00
5/11/21	5/11/21	C-448	Silla de visita jean sencilla	2	12,600.00	0	0.00
5/11/21	5/11/21	C-449	Silla ejecutiva karma	3	33,900.00	0	0.00
11/11/21	11/11/21	C-103	Arena itabo fina	4	6,640.00	0	0.00
11/11/21	11/11/21	C-100	Zinc acanalado cal 34	45	20,250.00	0	0.00
11/11/21	11/11/21	B-058	Clavo para zinc	7	826.00	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
11/11/21	11/11/21	C-331	Hidrolavadora horizon 16C cabezal (manguera, pistola y pichuete)	1	83,050.85	0	0.00
19/8/21	11/11/21	B-216	Botella asperjadora (atomizado r)	50	13,750.00	0	0.00
11/11/21	11/11/21	C-330	Espuma limpia pinespuma (espuma loca)	36	19,656.00	0	0.00
11/11/21	11/11/21	C-101	Bajante de 2x4	12	22,320.00	0	0.00
11/11/21	11/11/21	C-102	Bajante de 2x6	14	34,860.00	0	0.00
22/11/21	22/11/21	A-083	Adaptadore s bombillos 125Watts	600	96,000.00	141	22,560.00
22/11/21	22/11/21	B-060	Block de 4" 2 hoyos	500	25,000.00	0	0.00
22/11/21	22/11/21	B-059	Modulo porta medidor N3R comp	3	517,500.00	0	0.00
22/11/21	22/11/21	C-104	Grava	18	46,620.00	0	0.00
30/11/21	30/11/21	A-084	Candado 4mm	2	1,276.00	0	0.00
30/11/21	30/11/21	A-085	Candado sencillo	4	1,864.00	0	0.00
30/11/21	30/11/21	C-106	Cono de señalizaci on plastico	20	16,300.00	3	2,445.00
1/12/21	1/12/21	C-108	Volti- Amperimet ro de gancho digital	2	18,600.00	0	0.00
6/12/21	6/12/21	C-109	Abrezadera unitron 3/4	30	1,365.00	0	0.00
6/12/21	6/12/21	C-111	Registro 10x8x4 N3R	3	6,240.00	0	0.00
10/12/21	10/12/21	C-332	Extintor 10 libras	1	5,500.00	0	0.00
10/12/21	10/12/21	C-451	Impresora LX-350 plus matricial	1	17,400.00	0	0.00
13/12/21	13/12/21	C-334	Planta electrica 5.500 Watt	1	69,142.00	0	0.00
26/8/20	13/12/21	B-315	Clip Jumbo metal 100/1	100	4,500.00	50	2,250.00

Fecha de Adquisición	Fecha de registro	Código Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
18/11/20	13/12/21	C-452	Bolígrafos rojo 12/1	3	375.00	3	375.00
13/12/21	13/12/21	C-454	Pegamento silicon 100ml	50	11,250.00	0	0.00
8/3/17	13/12/21	D-043	Porta tarjetas grande STUMARK	5	1,125.00	0	0.00
13/12/21	13/12/21	C-333	Cera líquida limar	10	5,250.00	3	1,575.00
14/12/21	14/12/21	B-062	Mezcladora para lavamanos de baños	20	89,380.00	0	0.00
14/12/21	14/12/21	C-457	iluminación	1	7,500.00	0	0.00
14/12/21	14/12/21	C-112	Taladro de mano 21V	1	31,400.00	0	0.00
14/12/21	14/12/21	C-113	Pulidora de disco 7-1/2	1	24,600.00	0	0.00
14/12/21	14/12/21	C-114	Maquina soldadora	1	38,450.00	0	0.00
14/12/21	14/12/21	C-455	Kit y soporte de fondo e Iluminación de fotografía	1	14,100.00	0	0.00
14/12/21	14/12/21	C-456	Disparador de flash remoto	1	9,600.00	0	0.00
14/12/21	14/12/21	C-458	Espuma acustica	35	71,750.00	0	0.00
15/12/21	15/12/21	A-301	Pintura anticorrosivo negro	10	16,700.00	0	0.00
15/12/21	15/12/21	B-217	Pintura azul positvo	16	22,032.00	0	0.00
8/10/21	16/12/21	A-089	Codo 3" presion	30	9,285.60	0	0.00
26/6/18	16/12/21	A-090	Couplin de 3	30	4,050.00	18	2,430.00
16/12/21	16/12/21	A-093	Codo 6 x 90	10	9,324.20	0	0.00
16/12/21	16/12/21	A-094	Codo 6 x 45	15	11,846.25	13	10,266.75
16/12/21	16/12/21	A-095	Cemento blanco	1	1,390.00	0	0.00
16/12/21	16/12/21	A-100	Cemento PVC 14 onz	15	9,489.90	0	0.00
16/12/21	16/12/21	A-096	LLave angular de dos bocas	20	9,600.00	0	0.00
16/12/21	16/12/21	A-092	Niple HG 6" x 3/4	50	4,111.50	12	986.76
16/12/21	16/12/21	B-063	LLave bola PVC 2"	6	2,322.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien			Total valor entrada		
				Total entrada			Total existencia	Total valor existencia
16/12/21	16/12/21	B-064	LLave bola PVC 1 1/2	10		2,600.00	0	0.00
17/12/21	17/12/21	A-101	Breaker doble de 50 A Ge	1		776.00	0	0.00
17/12/21	17/12/21	B-065	Panel Board 600A	1		88,653.00	0	0.00
17/12/21	17/12/21	C-465	Bateria PRO	1		2,645.20	0	0.00
17/12/21	17/12/21	C-459	Lector de memoria	1		2,479.77	0	0.00
17/12/21	17/12/21	C-460	Adaptador USBtipo C	2		39,689.62	0	0.00
17/12/21	17/12/21	C-461	Mini disco duro	1		9,804.94	0	0.00
17/12/21	17/12/21	C-462	Grabadora Zoom H1N	1		21,834.91	0	0.00
17/12/21	17/12/21	C-463	Microfono WMX	1		33,077.41	0	0.00
17/12/21	17/12/21	C-466	Soprote Flash	1		3,472.34	0	0.00
17/12/21	17/12/21	C-467	Lente	1		58,396.92	0	0.00
17/12/21	17/12/21	C-468	Mochila para camara	1		4,961.20	0	0.00
17/12/21	17/12/21	C-469	Memoria Samsung EVO	1		5,953.77	0	0.00
17/12/21	17/12/21	C-470	Sorpote porta lampara	2		13,221.06	0	0.00
17/12/21	17/12/21	C-471	Disco Duro USB 3.0 negro	1		8,766.05	0	0.00
17/12/21	17/12/21	C-472	Memoria 64GB	1		8,522.88	0	0.00
17/12/21	17/12/21	C-473	Softbox 80cm	2		51,997.48	0	0.00
17/12/21	17/12/21	C-474	Soporte para luz acero inoxidable	1		11,247.48	0	0.00
17/12/21	17/12/21	C-475	Camara Canon M50 kit accesorio	1		122,844.55	0	0.00
17/12/21	17/12/21	C-476	Drone kit accesorio	1		157,725.60	0	0.00
29/12/20	20/12/21	B-218	Pintura verde Limon acrilico	25		27,540.00	0	0.00
22/12/21	22/12/21	A-103	Arandela 1/2 presion	32		249.28	0	0.00
22/12/21	22/12/21	A-102	Perfil 2x4	8		24,931.20	0	0.00
22/12/21	22/12/21	B-068	Barra roscada de 1/2 x 6 3/8	2		509.60	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
22/12/21	22/12/21	B-067	Lampara led tipo poste 150W	5	24,450.10	0	0.00
22/12/21	22/12/21	B-069	Plancha corruga 1/4 4 x 8	1	15,876.00	0	0.00
11/11/19	22/12/21	B-066	Tuercas	32	561.28	0	0.00
27/12/21	27/12/21	A-105	Perfil HG 1 1/4x 1/4x 20	55	74,038.25	0	0.00
27/12/21	27/12/21	A-106	Perfil HG 2x4x 20"	18	50,274.00	0	0.00
27/12/21	27/12/21	A-107	Perfil HG 1 1/2 x 1 1/2 x 20	2	2,802.50	0	0.00
27/12/21	27/12/21	A-108	Perfil HG 4 x 4x 20	4	21,629.60	0	0.00
27/12/21	27/12/21	B-072	Disco de corte 14 x 1/8 x 7/8	24	10,195.20	11	4,672.80
27/12/21	27/12/21	B-073	Disco de corte 9 x 5/64	24	4,800.00	0	0.00
27/12/21	27/12/21	B-070	Malla Expandida HN 4x8x1/2	40	105,640.00	0	0.00
27/12/21	27/12/21	C-118	Anclaje T/HILTI 1/2 x 3-3/4	300	8,364.00	100	2,788.00
27/12/21	27/12/21	C-119	Alambre Galv.C 16/libra	100	11,800.00	0	0.00
27/12/21	27/12/21	C-116	Cancamo 2/4	35	2,626.75	29	2,176.45
27/12/21	27/12/21	C-120	Cancamo 5/8 18	4	428.00	0	0.00
27/12/21	27/12/21	C-117	Escalera fibra de Vidrio Tktijera 12 pies	1	15,120.00	0	0.00
27/12/21	27/12/21	A-109	Plancha aluzinc c/26 20"	15	84,757.50	0	0.00
28/12/21	28/12/21	A-116	Angular aluminio 3 mts	6	1,200.00	0	0.00
28/12/21	28/12/21	A-113	Perfil aluminio 60 mts	40	10,000.00	0	0.00
28/12/21	28/12/21	A-114	Perfil aluminio 120 mts	30	7,500.00	0	0.00
28/12/21	28/12/21	A-115	Perfil aluminio 3 mts	6	1,500.00	0	0.00
28/12/21	28/12/21	A-111	Tornillo aluzin 1/2 (500/1)	2	2,988.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
28/12/21	28/12/21	A-117	Tornillo 1 1/2 x 14 autorosc aluzin	2	2,988.00	0	0.00
28/12/21	28/12/21	B-081	Lampara led 2 x 2 48W	2	6,100.00	0	0.00
6/3/17	28/12/21	B-075	Rejillas metal redonda	3	1,467.00	0	0.00
28/12/21	28/12/21	B-079	Tarugo tira fondo 6mm	100	200.00	0	0.00
28/12/21	28/12/21	B-080	Tarugo tira fondo 2mm	100	600.00	0	0.00
28/12/21	28/12/21	B-082	Tola corrugada 3/16 4x8	7	96,593.00	2	27,598.00
28/12/21	28/12/21	B-076	Tubo Galvanizado 2 x 4	6	17,508.00	0	0.00
28/12/21	28/12/21	B-077	Tubo en hierro 4 x 4	2	12,604.00	0	0.00
28/12/21	28/12/21	C-121	Ducha	2	2,712.00	0	0.00
30/12/21	30/12/21	B-316	Sello cuadrado pretintado	2	5,000.00	0	0.00
30/12/21	30/12/21	B-317	Sello redondo pretintado	2	5,000.00	0	0.00
15/3/17	30/12/21	B-319	Talonnario entrada de almacen	47	11,750.00	0	0.00
11/10/21	3/1/22	C-337	Radio motorola de comunicaci3n	15	284,620.50	1	18,974.70
5/1/22	5/1/22	A-119	Alambre de goma 8/2	100	9,500.00	0	0.00
5/1/22	5/1/22	A-118	Breaker 20 A-2P	20	24,000.00	0	0.00
5/1/22	5/1/22	B-083	Brazo para lampara t/COBRA	10	19,500.00	0	0.00
5/1/22	5/1/22	B-088	Alicate de presi3n recto	1	970.00	0	0.00
5/1/22	5/1/22	B-090	Alicate corte diagonal 6/160 mm	2	700.00	0	0.00
5/1/22	5/1/22	B-085	Fusible de 10A	12	206.64	0	0.00
5/1/22	5/1/22	B-084	Medidor de corriente	1	9,500.00	0	0.00
5/1/22	5/1/22	B-086	Porta fusible de 32A	16	1,503.68	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
5/1/22	5/1/22	B-092	Tomacorriente doble 20 A 100w	9	1,620.00	0	0.00
5/1/22	5/1/22	B-093	Tomacorriente sencillo	10	1,900.00	0	0.00
5/1/22	5/1/22	C-129	Cajas para herramienta	3	5,400.00	0	0.00
5/1/22	5/1/22	C-136	Amperimetro digital	2	7,400.00	0	0.00
5/1/22	5/1/22	C-132	Escalera de fibra de vidrio extension 14-28	1	32,400.00	0	0.00
5/1/22	5/1/22	C-122	Destornillador insulados 6 pcs	1	850.00	0	0.00
5/1/22	5/1/22	C-124	Gabinete metalico 400x400x200 mm	2	7,894.66	0	0.00
5/1/22	5/1/22	C-125	Riel Ding Europeo	2	434.36	0	0.00
5/1/22	5/1/22	C-126	CT 200 S 600V P cable BH 50	6	3,334.92	0	0.00
5/1/22	5/1/22	C-128	Llave ajustable pico de C 8"	2	780.00	0	0.00
5/1/22	5/1/22	C-130	Probador de circuito	1	400.00	0	0.00
5/1/22	5/1/22	C-131	Llave ajustable pico de C 10"	2	1,000.00	0	0.00
5/1/22	5/1/22	C-133	juego de llave combinadas 14 pcs	1	4,510.00	0	0.00
5/1/22	5/1/22	C-134	juego de llave española	1	350.00	0	0.00
5/1/22	5/1/22	C-135	macho 3/16 UNC 3 pcs	1	290.00	0	0.00
19/8/20	5/1/22	C-137	Cubo 1/2" 10-32 mm 24 pcs	2	15,800.00	0	0.00
5/1/22	5/1/22	C-127	Taladro martillo 3/8.550W	1	3,700.00	0	0.00
5/1/22	5/1/22	C-123	Analizador de redes circutor	2	36,521.54	0	0.00
12/1/22	12/1/22	C-477	Pizarra magica gde. 4x6	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
14/1/22	14/1/22	C-338	Gorra bordada logo mercadom	40	11,000.00	0	0.00
18/1/22	18/1/22	C-339	Refrigerante R-410 (25 lbr.)	5	43,627.10	2	17,450.84
18/1/22	18/1/22	C-479	Silla ejecutiva negra	1	12,492.37	0	0.00
19/1/22	19/1/22	A-120	Candado grande mm	10	16,310.00	0	0.00
19/1/22	19/1/22	C-138	Carretilla botello 5"	3	14,850.00	0	0.00
19/1/22	19/1/22	D-010	Alfombra reforzada	10	101,600.00	0	0.00
26/1/22	26/1/22	C-140	Cristal para careta No.10	1	650.00	0	0.00
26/1/22	26/1/22	C-141	Tiza mecanica 12/1	1	140.00	0	0.00
27/1/22	27/1/22	C-480	Laptop Lenovo 14" thinkboo 14 G2	2	146,000.00	0	0.00
27/1/22	27/1/22	C-481	Laptop Dell Latitude 3520 15.6" NB teclado español 15-1135G7, 8GB RAM, 1TB, Win 10 PRO	1	61,000.00	0	0.00
27/1/22	27/1/22	C-482	Disco externo WD 500GB SSD potable USB 3.2 space gray	2	11,800.00	0	0.00
27/1/22	27/1/22	C-483	Bulto de Notebook 15.6" agiler tipo maletin nylon	2	1,780.00	0	0.00
27/1/22	27/1/22	C-484	Teclado mouse logitech MK235 USB wireless receiver 2.4GHZ	3	5,100.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
27/1/22	27/1/22	C-485	Estacion de acoplamiento dual monitor 10 en 1 USB portatil	3	9,000.00	2	6,000.00
27/1/22	27/1/22	C-487	DVRW externo leteon, USB, ultra slender soporta en escritura 22x	1	1,700.00	0	0.00
27/1/22	27/1/22	C-488	Televisor Hisense R6090G Roku 43" UHD 4k, Smart, HDR, copatible con alexa 60HZ, 3 HDMI 2.0B, 1USB, 1 Lan port	1	24,900.00	0	0.00
31/1/22	31/1/22	B-321	Toner HP 202 A Negro	2	7,391.52	1	3,695.76
31/1/22	31/1/22	B-322	Toner HP 202 A Cyan	2	7,771.48	1	3,885.74
31/1/22	31/1/22	B-323	Toner HP 202 A yellow	2	7,771.48	1	3,885.74
31/1/22	31/1/22	B-324	Toner HP 202 A magenta	2	7,771.48	1	3,885.74
10/3/21	31/1/22	B-325	Toner 230 A	8	23,080.80	1	2,885.10
26/8/20	31/1/22	B-326	Tambor de Imagen CF 219A	13	53,229.80	2	8,189.20
11/2/21	31/1/22	C-489	Cinta para impresora EPSON LX 350 color negro	10	3,457.40	1	345.74
1/2/22	1/2/22	C-142	Grazote	890	619,039.50	0	0.00
7/2/22	7/2/22	A-123	Alambre THHN 1/0	1000	197,980.00	0	0.00
7/2/22	7/2/22	A-124	Alambre THHN No. 8 verde	500	19,350.00	0	0.00
7/2/22	7/2/22	B-100	Abrazadera unitron 2	30	2,190.00	0	0.00
7/2/22	7/2/22	B-098	Enchufe europeo 63a-3p	30	47,730.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
7/2/22	7/2/22	B-097	Tomacorriente europeo 63A/3p +tierra	30	47,730.00	0	0.00
7/2/22	7/2/22	B-099	Tubo IMC 2	52	98,039.76	0	0.00
7/2/22	7/2/22	B-101	Tubo IMC 3/4 x 10	90	46,440.00	0	0.00
7/2/22	7/2/22	C-143	Abrazadera unitron 3/4	60	1,386.00	0	0.00
7/2/22	7/2/22	C-145	Conector para varilla de tierra	6	438.60	0	0.00
7/2/22	7/2/22	C-148	Conector IMC 2	1	731.00	0	0.00
7/2/22	7/2/22	C-146	Letra T IMC 2	3	4,773.00	0	0.00
7/2/22	7/2/22	C-147	Letra T IMC 3	1	3,870.00	0	0.00
8/2/22	8/2/22	B-103	Manguera industrial 100" x 3/4	5	60,000.00	0	0.00
19/8/20	8/2/22	B-104	Masilla All purpose	2	1,167.64	0	0.00
8/2/22	8/2/22	C-150	Ceramica para piso 30 x30	95	84,532.90	0	0.00
8/2/22	8/2/22	B-102	Blockaid	4	11,217.64	0	0.00
8/2/22	8/2/22	C-150	Ceramica para piso 30 x30	95	84,532.90	0	0.00
8/2/22	8/2/22	C-149	Relleno acrilico gris claro	25	50,000.00	19	38,000.00
11/9/18	9/2/22	B-106	Capasitor 60 MFD/450V /3P	6	3,900.00	0	0.00
9/2/22	9/2/22	C-151	Timer Delay	6	6,900.00	0	0.00
9/2/22	9/2/22	C-152	Pwer pad grande	6	23,700.00	0	0.00
9/2/22	9/2/22	C-153	Switch de presion 40-60 PSI N-1	2	3,200.00	0	0.00
10/2/22	10/2/22	B-107	Manguera goma para aire M-M 3/8 x 25, superior calidad con todos sus accesorios	1	1,790.00	0	0.00
10/2/22	10/2/22	C-156	Caja 5 x5 x 3/4 x 1/2 NKO 1/2	10	1,499.50	0	0.00
10/2/22	10/2/22	C-157	Caja 5 x5 x 3/4 x 1/2 NKO 1/3	10	1,499.50	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
10/2/22	10/2/22	C-154	Compresor de LB50B 5HP	1	43,230.00	0	0.00
10/2/22	10/2/22	C-155	Conector UF 3/4 topaz	30	859.50	30	859.50
29/3/2021	14/2/22	A-303	Jabon en pasta para fregar 48/1	4	18,240.00	0	0.00
11/10/21	16/2/22	A-126	Tornillos DIN-931 M-10 x 65ZN	200	17,988.00	0	0.00
1/3/19	16/2/22	B-222	Ruedas fijas carros supermercado sin base 5" x 5/8"	308	277,200.00	0	0.00
1/3/19	16/2/22	B-223	Ruedas movil carros con base supermercado 5"	476	666,400.00	0	0.00
11/10/21	16/2/22	B-224	Casquillos de metal para rodamiento 1/2	400	138,272.00	0	0.00
9/6/20	24/2/22	B-328	Clip pequeño 33mm marca artesco caja	100	1,316.00	0	0.00
24/7/20	24/2/22	B-329	Paquete de protector de hojas	2	314.00	0	0.00
24/2/22	24/2/22	B-330	Dispensador de cinta 3/4	55	5,481.85	14	1,395.38
10/3/21	24/2/22	B-333	Perforadora dos hoyo	5	1,215.00	0	0.00
18/11/20	24/2/22	B-334	Clip billetero 25 cm	115	3,703.00	45	1,449.00
18/11/20	24/2/22	B-336	Porta clip	53	1,257.69	18	427.14
8/3/17	24/2/22	C-490	Tarjetas guias con el alfabeto 3x5	6	705.54	5	587.95
8/3/17	24/2/22	C-491	Tarjetas guias con el alfabeto 4x6	5	1,175.95	3	705.57
27/8/19	24/2/22	C-492	Protectores de hojas gruesos WILSONJONES	2	314.00	2	314.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
24/2/22	24/2/22	C-493	Plastico y/laminas p/carnet 100/1	2	332.22	0	0.00
24/2/22	24/2/22	C-494	Porta carnet con cordón	200	3,024.00	50	756.00
24/2/22	24/2/22	C-495	Clip billetero 15 mm	100	2,331.00	40	932.40
29/8/17	24/2/22	C-496	Fichas rayadas 4x6 marca BAZIC	5	1,175.95	0	0.00
24/2/22	24/2/22	C-497	Goma de borrar peq.	100	363.00	3	10.89
27/12/21	8/3/22	B-108	Aluzinc C/26 20	1585	5,738,286.45	0	0.00
10/3/22	10/3/22	A-127	Alambre THHN #2 STR AWG	80	8,832.00	0	0.00
14/3/22	14/3/22	B-109	Valvula Flux	1	7,016.47	0	0.00
14/3/22	14/3/22	C-341	Microhonda comercial oven	2	64,000.00	0	0.00
14/3/22	14/3/22	C-342	Plancha electrica presto	1	9,500.00	0	0.00
15/3/22	15/3/22	B-110	Tuerca galvanizada 1/2	317	1,496.24	0	0.00
18/3/22	18/3/22	D-011	Autobus mod. Couty Hyundai crema 2020	1	2,988,181.22	0	0.00
23/3/22	23/3/22	C-498	Flyer 5.5 x 8.5 full color	2000	10,000.00	0	0.00
6/4/22	6/4/22	A-128	Alambre goma 8/4	70	8,600.20	0	0.00
6/4/22	6/4/22	C-161	Flex Rex tropical no amarillenta	20	22,000.00	0	0.00
7/4/22	7/4/22	C-343	Bomba centrifuga 3HP 220V	1	36,000.00	0	0.00
10/2/22	7/4/22	C-162	Pistola baja presion	2	1,836.08	0	0.00
7/4/22	7/4/22	C-344	Carritos supermecados	180	2,405,592.00	0	0.00
11/4/22	11/4/22	C-345	Letreoo vinil impreso 30 x 60	1	720.35	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
11/4/22	11/4/22	C-346	P/adhesivo blanco semibrillo 80 GRS/M sin impresión 11" x 17"	5	211.95	0	0.00
13/4/22	13/4/22	B-111	Espatula blanca	1	50.00	0	0.00
13/4/22	13/4/22	B-112	Espatula 8 cm	4	340.00	0	0.00
13/4/22	13/4/22	C-163	Destornillador 2 en 1	2	146.00	0	0.00
13/4/22	13/4/22	C-164	Punta d'estria #2	3	81.00	0	0.00
8/4/22	20/4/22	A-130	Coupling presion 1	9	89.10	0	0.00
25/4/22	25/4/22	B-113	Manguera inodoro coflex 12 3/8 x 7/8	4	548.96	0	0.00
16/12/21	27/4/22	C-166	Ceramica blanca para pared 30 x 60	27	32,400.00	0	0.00
16/12/21	27/4/22	C-166	Ceramica blanca para pared 30 x 60	27	32,400.00	0	0.00
28/4/22	28/4/22	C-500	Impresora Epson TM-T2011, termica, Ethernet + USB, velocidad 200MM/S	1	20,155.92	0	0.00
28/4/22	28/4/22	C-501	Scanner de documentos Fujitsu scansnap IX1600	1	50,700.82	0	0.00
28/4/22	28/4/22	C-499	Scanner ID Barcode I-150, Led, USB	1	2,665.13	0	0.00
22/9/20	5/5/22	B-114	Baterias AA	11	550.00	0	0.00
9/5/22	9/5/22	B-225	Polo de bateria	4	300.00	0	0.00
10/5/22	10/5/22	A-131	Breakers 0100A-3P	1	2,586.64	0	0.00
10/5/22	10/5/22	C-167	Conectores para E100SF	3	534.24	0	0.00
11/5/22	11/5/22	C-168	Overlo blanquito	1	80.00	0	0.00
11/5/22	11/5/22	C-169	Realay caliente marron	1	80.00	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
24/2/22	13/5/22	C-502	Folder pendaflex 8 1/2 x 13	8	4,406.64	5	2,754.15
18/2/21	18/5/22	A-306	Fosforo	30	1,056.00	1	35.20
18/5/22	18/5/22	B-230	Jugo peti 24/1	4	1,596.00	0	0.00
18/5/22	18/5/22	B-227	Pintura amarillo mostaza	15	110,250.00	0	0.00
18/5/22	18/5/22	B-228	Pintura gris perla acrilica	25	40,000.00	0	0.00
18/5/22	18/5/22	B-229	Pintura amarillo canario	25	36,750.00	0	0.00
19/5/22	19/5/22	C-348	Set de vaso cristal 3/1	14	2,870.00	0	0.00
20/5/22	20/5/22	C-349	Flores Artificiales grande	2	1,150.00	0	0.00
20/5/22	20/5/22	C-350	Guinalda p/blanca	1	80.00	0	0.00
20/5/22	20/5/22	C-351	Flor artificial gr-44	2	790.00	0	0.00
20/5/22	20/5/22	C-352	Flores peomy	1	125.00	0	0.00
20/5/22	20/5/22	C-353	Adorno flores gr-453	2	390.00	0	0.00
20/5/22	20/5/22	C-354	Adornoeucalito	4	420.00	0	0.00
30/5/22	30/5/22	A-132	Tornillo diablito 8x 1"	50	34.00	0	0.00
31/5/22	31/5/22	C-503	Mouse M90	3	892.38	0	0.00
1/6/22	1/6/22	C-355	Soportes	2	4,000.00	0	0.00
3/6/22	3/6/22	C-505	Etiquetas termicas directas de 2 1/2 x 4"	10	15,000.00	0	0.00
18/11/20	3/6/22	C-504	Zebra xzp serie 3	3	22,500.00	1	7,500.00
9/6/22	9/6/22	B-231	Pila duracell cuadrada	1	300.00	0	0.00
9/6/22	9/6/22	C-506	Clip para carnet	20	500.00	0	0.00
20/6/22	20/6/22	A-137	Alambre THHN galvanizado #8 negro	61	1,313.94	0	0.00
20/6/22	20/6/22	A-135	Arandela acero inoxidable plana 5/32	30	18.00	0	0.00
20/6/22	20/6/22	A-136	Tornillos estufa de hierro 3/16	30	27.30	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
20/6/22	20/6/22	A-138	Tornillo exagonal galvanizado 6x 20	10	16.30	0	0.00
20/6/22	20/6/22	C-172	Conectores terminales #6	30	277.80	0	0.00
20/6/22	20/6/22	C-173	Punta estria p/tester	1	177.00	0	0.00
22/6/22	22/6/22	B-233	Zapatilla Clouth	3	180.00	0	0.00
22/6/22	22/6/22	B-234	Thermo para café pequeño	1	340.00	0	0.00
22/6/22	22/6/22	C-356	Fuente cristal	2	300.00	0	0.00
23/6/22	23/6/22	B-118	Contador de energia electrica europeo A9MEN3100	6	114,480.00	0	0.00
8/3/18	23/6/22	B-235	Limpia cristales	28	3,500.00	2	250.00
23/6/22	23/6/22	B-237	Goma limpia cristal 18"	20	8,100.00	0	0.00
23/6/22	23/6/22	C-357	Crema dental colgate 100 ml	6	2,100.00	0	0.00
24/6/22	24/6/22	A-139	Tapon HG 1/2	10	350.00	0	0.00
27/6/22	27/6/22	B-239	Carburador de motocicleta	3	3,075.00	0	0.00
27/6/22	27/6/22	B-240	Bateria para motocicleta	3	4,380.00	0	0.00
27/6/22	27/6/22	B-241	Disco Clutch	5	2,450.00	0	0.00
27/6/22	27/6/22	B-242	Cable de seguridad motocicleta	5	2,450.00	0	0.00
27/6/22	27/6/22	B-246	Nivelar de aro	1	650.00	0	0.00
27/6/22	27/6/22	B-243	Aro trasero motocicleta	3	6,690.00	0	0.00
27/6/22	27/6/22	B-244	Tubo de goma motocicleta	8	4,400.00	0	0.00
27/6/22	27/6/22	B-245	Conjunto de bomba de freno motocicleta	6	1,530.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
27/6/22	27/6/22	B-247	Aceite de motor cubeta	2	15,900.00	0	0.00
27/6/22	27/6/22	B-248	Aditivo para motor	8	6,280.00	0	0.00
27/6/22	27/6/22	B-249	Rayo para aro	1	450.00	0	0.00
27/6/22	27/6/22	B-251	Goma para motor	5	18,000.00	0	0.00
27/6/22	27/6/22	B-250	Manecilla de clutch completa	5	2,125.00	0	0.00
28/6/22	28/6/22	C-174	Conectores terminales #2	10	446.00	0	0.00
29/6/22	29/6/22	C-176	Cable negro tie #4	200	130.00	0	0.00
29/6/22	29/6/22	B-119	Malla conejo 1/2 x 1/2	30	1,800.00	0	0.00
1/7/22	1/7/22	B-121	Llave angular 1/2	3	669.06	0	0.00
5/7/22	5/7/22	C-177	Cable de acero 5/16	110	13,420.00	0	0.00
5/7/22	5/7/22	A-143	Alambre vinil AWG # 10/3	110	7,551.50	0	0.00
5/7/22	5/7/22	A-145	Adaptador 63 x 2 macho	5	2,125.00	0	0.00
5/7/22	5/7/22	A-146	Adaptador PP 63 mm x 2 hembra	5	2,640.00	0	0.00
5/7/22	5/7/22	A-144	Codo P.E 63mm	5	3,100.00	0	0.00
5/7/22	5/7/22	A-147	Reduccion PVC de 3 a 2	5	2,450.00	0	0.00
16/5/19	5/7/22	A-307	Valvula de entrada y salida inodoro	9	1,125.00	0	0.00
5/7/22	5/7/22	B-122	Manguera pn10 63 mm	100	63,855.00	0	0.00
5/7/22	5/7/22	C-180	Cocuyera de 3"	1	7,800.00	0	0.00
5/7/22	5/7/22	C-178	Tapa C8 x 3/4 p/pozo	1	2,800.00	0	0.00
6/7/22	6/7/22	C-182	Cinta adhesiva negra	2	650.00	0	0.00
6/7/22	6/7/22	C-183	Tinaco Hercules 155 gls.	1	4,225.50	0	0.00
13/7/22	13/7/22	A-148	Breaker p/riel 3P 20A	1	187.38	0	0.00
13/7/22	13/7/22	B-254	Remachadora de aluminio 3/16 x 3/4	500	515.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
13/7/22	13/7/22	C-185	Cilindro europeo puerta	2	2,400.00	0	0.00
13/7/22	13/7/22	C-184	Riel aluminio 1MT largo	4	354.24	0	0.00
14/7/22	14/7/22	C-507	Memoria 4GB (1x4GB) kingston	3	8,040.00	0	0.00
14/7/22	14/7/22	C-509	Adaptador de red 2.5 base	1	5,400.00	0	0.00
15/7/22	15/7/22	A-150	Coupling HG 2	1	47.58	0	0.00
15/7/22	15/7/22	A-152	Codo HG 2	3	938.10	0	0.00
15/7/22	15/7/22	A-153	Codo HG 3	1	568.52	0	0.00
15/7/22	15/7/22	A-149	Niple HG 2 x 6	4	951.56	0	0.00
15/7/22	15/7/22	A-154	Niple HG 2 x 8	1	314.35	0	0.00
15/7/22	15/7/22	A-151	Reducción bushing 3 a 2	1	220.66	0	0.00
15/7/22	15/7/22	C-186	Valvula cheque 2" vertical	1	2,468.56	0	0.00
18/7/22	18/7/22	B-124	Capasitor 2200/250V	2	1,390.00	0	0.00
18/7/22	18/7/22	C-188	Estano 1/4	1	450.00	0	0.00
18/7/22	18/7/22	C-191	Extractor de estaño	1	275.00	0	0.00
18/7/22	18/7/22	C-187	LGBT 40M 60	2	950.00	0	0.00
18/7/22	18/7/22	C-189	Pasta refrigerante	1	175.00	0	0.00
18/7/22	18/7/22	C-190	Pasta fundente para soldar	1	175.00	0	0.00
20/7/22	20/7/22	C-192	Cheque H italiano	1	765.00	0	0.00
22/7/22	22/7/22	A-159	Breaker p/riel 2P 32A	1	309.16	0	0.00
22/7/22	22/7/22	A-156	Reduccion drenaje 3 a 2	1	47.92	0	0.00
22/7/22	22/7/22	B-126	Rejillas p/piso rect. 12 x 4	1	1,092.44	0	0.00
13/7/22	22/7/22	C-193	Arrancador mag. 12-18A 220V	2	2,879.20	0	0.00
22/7/22	22/7/22	C-359	Banner 33 x 78	1	6,540.00	0	0.00
25/7/22	25/7/22	C-194	Armario para llaves	2	2,500.00	0	0.00
25/7/22	25/7/22	C-360	Linterna trupper lile recargable	2	1,426.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
25/7/22	25/7/22	D-013	Aramario para llaves	1	365.93	0	0.00
26/7/22	26/7/22	B-130	Polvo mosaico rojo	200	38,040.00	0	0.00
27/7/22	27/7/22	C-195	Transformador seco trifasico 1000KVA	1	1,681,500.00	0	0.00
28/7/22	28/7/22	C-196	Cadena galvanizada a 4mm	100	2,997.00	0	0.00
22/12/21	2/8/22	A-161	Perfil 4 x 4	4	53,194.40	0	0.00
2/8/22	2/8/22	A-162	Perfil HN 4 x 4	2	11,603.40	0	0.00
2/8/22	2/8/22	A-163	Perfil HN 2 x 4	4	10,980.44	0	0.00
2/8/22	2/8/22	A-164	Tornillo aluzin 1/2 (100/1)	10	4,500.00	0	0.00
2/8/22	2/8/22	C-199	Bracket p/cerradura 300 libras	2	2,662.94	0	0.00
2/8/22	2/8/22	C-198	Cerradura electromagnetica 300 libras	1	2,662.94	0	0.00
2/8/22	2/8/22	C-197	Huellas en hierro 3/16	16	37,584.00	0	0.00
2/8/22	2/8/22	B-131	Plancha de aluzinc galv. cal 29	10	9,077.70	0	0.00
3/8/22	3/8/22	A-168	Arandale hierro plana	0.04	3.09	0	0.00
15/5/19	3/8/22	A-165	Pestillo puerta	5	820.10	0	0.00
3/8/22	3/8/22	A-167	Tornillo RH	8	4.00	0	0.00
3/8/22	3/8/22	C-200	Disco 1/60 x 7	1	162.84	0	0.00
5/8/22	5/8/22	B-132	Porta electrodo	1	1,975.50	0	0.00
5/8/22	5/8/22	C-201	Espuma poliuretano	2	944.00	0	0.00
5/8/22	5/8/22	C-202	Pinza de tierra	1	439.61	0	0.00
15/8/19	9/8/22	A-171	Boquilla metal	29	9,280.00	16	5,120.00
15/5/19	9/8/22	A-169	Goma junta de entronque de 3 inodoro	33	22,770.00	11	7,590.00
9/8/22	9/8/22	A-180	Mezclador a inoxidable para lavamano Foset	35	164,150.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
15/5/19	9/8/22	A-170	Tee 3/4 presión	101	3,909.00	67	1,869.00
9/8/22	9/8/22	A-179	Tee 2 PVC drenaje	10	1,750.00	4	700.00
9/8/22	9/8/22	A-183	Tornillo tanque inodoro	30	660.00	0	0.00
9/8/22	9/8/22	B-133	Broca de diamante 3/8	2	600.00	0	0.00
9/8/22	9/8/22	B-134	Manguera de lavamanos 1/2	50	19,750.00	9	3,555.00
9/8/22	9/8/22	B-135	Manguera de inodoro acero inoxidable media	50	18,500.00	11	4,070.00
9/8/22	9/8/22	B-137	Manguera flexible para orinal	30	10,500.00	25	8,750.00
9/8/22	9/8/22	B-256	Manguera R1 3/8	1	1,600.00	0	0.00
9/8/22	9/8/22	C-206	Grapa galvanizada 3/4 x 14	2	120.00	0	0.00
9/8/22	9/8/22	C-204	Pintura en spray gris	1	437.82	0	0.00
19/8/22	19/8/22	A-184	Candado p/eje	1	1.36	0	0.00
19/8/22	19/8/22	B-141	Aceite kendall GT-1HP 5W-30	8	2,678.00	0	0.00
22/8/22	22/8/22	A-185	Alambre p/soldar #4	30	3,600.00	0	0.00
25/8/22	25/8/22	A-187	Arandela hierro plana 3/4	0.7	86.73	0	0.00
25/8/22	25/8/22	A-188	Arandela hierro plana 1/2	0.25	30.98	0	0.00
25/8/22	25/8/22	A-190	Tornillo 3/8 x 2	8	59.44	0	0.00
25/8/22	25/8/22	A-189	Tuerca 3/8	8	12.48	0	0.00
30/8/22	30/8/22	D-014	Motor eléctrico 1/4 1075 RPM 2201160	1	5,000.00	0	0.00
1/9/22	1/9/22	C-210	Juego d/acople 5/1	1	325.00	0	0.00
9/8/22	2/9/22	A-193	Perfil galvanizado 1x1 (1.5 mm)	2	1,500.00	0	0.00
16/12/21	7/9/22	A-194	Tubo 1 1/2	26	29,094.00	0	0.00
7/9/22	7/9/22	A-196	Tubo de presión de 2"	1	1,505.88	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
13/5/22	7/9/22	B-143	Disco Metebo #7	9	1,731.06	0	0.00
7/9/22	7/9/22	B-144	Impeller para bomba pearl c/30	2	3,600.00	0	0.00
22/7/22	7/9/22	C-212	Llaveros porta etiqueta	430	2,580.00	305	1,830.00
7/9/22	7/9/22	C-213	Disco inoxidable copa 5/64 x 9	5	1,168.20	0	0.00
15/5/19	12/9/22	A-197	Union dreecer de 2	5	1,118.65	0	0.00
12/9/22	12/9/22	B-258	Aceite motul 15W40 (cubeta)	3	25,800.00	0	0.00
14/9/22	14/9/22	A-201	Ring fluxometro de inodoro	6	240.00	0	0.00
26/5/21	14/9/22	A-198	Tape templex 1600 3M negro	13	975.00	0	0.00
14/9/22	14/9/22	A-200	Tapon macho 1/8	8	280.00	0	0.00
14/9/22	14/9/22	A-199	Zocalo c/adaptador	40	1,800.40	0	0.00
14/9/22	14/9/22	C-214	Tira linea y polvo	1	475.00	0	0.00
14/9/22	14/9/22	C-215	Silicon permatex grey	2	672.32	0	0.00
14/9/22	14/9/22	B-259	Aceite kend all GT-AE 20W-50	4	1,424.12	0	0.00
14/9/22	14/9/22	B-260	Aceite kend all GT-AE 10W-40	4	1,424.12	0	0.00
9/8/22	16/9/22	A-202	Angular 1 x 1/8 (16 lib)	3	1,755.00	0	0.00
20/9/22	20/9/22	B-145	Pistola p/pintar	1	3,399.99	0	0.00
16/5/22	21/9/22	A-203	Cemento PVC 4oz	4	958.12	0	0.00
21/9/22	21/9/22	A-204	Limpiador PVC	1	188.33	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
7/4/22	21/9/22	B-146	Aceite lubricante	8	2,372.88	0	0.00
23/9/22	23/9/22	A-205	Perfil 1 x1 1.5	1	576.27	0	0.00
23/9/22	23/9/22	C-216	Caja breakers plastica transparente 18 cts.	1	2,572.61	0	0.00
23/9/22	23/9/22	C-217	caja breaker 2 circuito	2	420.50	0	0.00
23/9/22	23/9/22	C-220	Planchuela 2 x 3/16 x 21	1	703.39	0	0.00
31/1/22	23/9/22	A-360	Toner black laserjet cartidge CE255A	12	94,323.60	2	15,720.60
10/3/21	23/9/22	A-361	Toner 105 A	46	220,575.98	0	0.00
23/9/22	23/9/22	C-218	Aceite penetrante	1	1,569.40	0	0.00
30/9/22	30/9/22	C-512	Revista impresa 8.5 x 11	7	9,170.00	0	0.00
30/9/22	30/9/22	C-513	Tarjetas presentación	1000	9,000.00	0	0.00
4/10/22	4/10/22	B-147	Mecha para taladro	2	135.70	0	0.00
5/10/22	5/10/22	C-514	Sumadora sharp 1750	1	4,130.00	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
11/10/22	11/10/22	C-362	Gorra bordada logo mercadom blanca	50	20,000.00	2	800.00
11/10/22	11/10/22	C-363	Gorra bordada logo mercadom negra	50	20,000.00	0	0.00
11/10/22	11/10/22	D-015	Bata blanca de laboratorio	12	19,080.00	0	0.00
12/10/22	12/10/22	B-149	Cubo p/aluzin 10	5	150.00	0	0.00
12/10/22	12/10/22	C-225	Conector terminación exterior #2	1	3,950.00	0	0.00
7/2/22	12/10/22	C-224	Elbow conector de 2	3	11,550.00	0	0.00
12/10/22	12/10/22	B-150	Condulet 2	1	450.00	0	0.00
13/10/22	13/10/22	C-226	Tarjeta electronica	1	4,012.00	0	0.00
22/8/22	14/10/22	B-152	Broca de diamante 25mm	4	700.00	0	0.00
22/8/22	14/10/22	B-153	Broca de diamante 22mm	4	460.00	0	0.00
17/10/22	17/10/22	B-262	Cadena 428	2	5,500.00	0	0.00
17/10/22	17/10/22	B-263	Kit de piston	2	2,500.00	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
17/10/22	17/10/22	B-264	Anilla	2	1,950.00	0	0.00
17/10/22	17/10/22	B-267	Banda de Freno trancera motocicleta	6	2,850.00	0	0.00
17/10/22	17/10/22	B-269	Goma 275-18	4	7,400.00	0	0.00
17/10/22	17/10/22	B-270	Goma trasera 110/90-17	2	7,200.00	0	0.00
17/10/22	17/10/22	B-271	Goma 90/90-19	2	4,600.00	0	0.00
17/10/22	17/10/22	B-272	Tubo de goma motocicleta 250/275-18	4	1,560.00	0	0.00
17/10/22	17/10/22	B-274	Tambor delantero	2	4,350.00	0	0.00
17/10/22	17/10/22	B-275	Tambor trasero	4	9,800.00	0	0.00
17/10/22	17/10/22	B-276	Cadena trasera saltamonte	2	1,900.00	0	0.00
17/10/22	17/10/22	B-277	Cadena saltamonte	2	1,190.00	0	0.00
17/10/22	17/10/22	B-278	Kit Biela XR 150	2	3,850.00	0	0.00
17/10/22	17/10/22	B-265	Cilindro XR 150	2	9,920.00	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
17/10/22	17/10/22	B-266	Cigüeñal XR150	1	7,490.00	0	0.00
17/10/22	17/10/22	B-268	Motor arranque CG-200	2	4,600.00	0	0.00
21/9/22	20/10/22	A-209	Junta dreser 3"	19	17,917.00	3	2,829.00
21/10/22	21/10/22	B-156	Sello valvula	4	160.00	0	0.00
21/10/22	21/10/22	A-213	Adaptador hembra PPR 63 x 2	3	2,174.97	0	0.00
21/10/22	21/10/22	A-216	Adaptador macho PPR	3	110.82	0	0.00
21/10/22	21/10/22	A-212	Codo PPR 63 x 90	2	265.50	0	0.00
21/10/22	21/10/22	A-210	Entroque fluxometro de inodoro	1	995.00	0	0.00
21/10/22	21/10/22	A-217	Llave de bola PPR 63H	3	1,593.00	0	0.00
21/10/22	21/10/22	A-218	Junta tapa valvula	2	580.00	0	0.00
21/10/22	21/10/22	A-215	Tee PPR 63	2	281.24	0	0.00
21/10/22	21/10/22	A-214	Tubo PPR 63 x 13	1	2,161.76	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
4/9/20	21/10/22	C-228	Contactador Magnético SF	11	34,518.00	0	0.00
21/10/22	21/10/22	C-230	Correa Z8x 1/16 galvanizada 2 1/2 x 20	71	463,488.00	0	0.00
21/10/22	21/10/22	C-229	Soldador de polipropileno 20-63mm	1	5,015.00	0	0.00
18/3/19	21/10/22	B-154	Banda de Freno de motocicleta	3	720.00	0	0.00
21/10/22	21/10/22	B-155	Junta de clutch	2	650.00	0	0.00
21/10/22	21/10/22	B-158	Bombillo delantero de motocicleta	1	40.00	0	0.00
21/10/22	21/10/22	B-157	Retenedora botella	4	700.00	0	0.00
22/10/22	22/10/22	A-221	Alambre THHN 4/0	410	136,120.00	0	0.00
22/10/22	22/10/22	A-222	Alambre THHN 2/0	145	32,625.00	0	0.00
22/10/22	22/10/22	A-223	Alambre URD 1/3 No. 2	100	35,000.00	0	0.00
22/10/22	22/10/22	A-225	Breaker IND 800A - 3P EATON C/S	1	145,000.00	0	0.00
22/10/22	22/10/22	A-224	Tornillo INX 1/2	20	2,500.00	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
25/4/22	22/10/22	B-159	Fusible tipo bayoneta	6	6,000.00	0	0.00
22/10/22	22/10/22	B-163	Insel doble	1	28,500.00	0	0.00
22/10/22	22/10/22	B-167	Insel	6	21,600.00	0	0.00
22/10/22	22/10/22	B-160	Terminal doble ojo 4/0	15	4,200.00	0	0.00
22/10/22	22/10/22	B-166	Tarugo de plomo 1/2"	10	350.00	0	0.00
22/10/22	22/10/22	B-164	Tubería BX de 4	10	2,250.00	0	0.00
22/10/22	22/10/22	C-232	Conector BX recto de 4	3	1,650.00	0	0.00
22/10/22	22/10/22	C-233	Elvau conecto No. 2	10	45,000.00	0	0.00
22/10/22	22/10/22	B-165	Correa padut No. 12	100	350.00	0	0.00
24/10/22	24/10/22	A-228	Adaptador hembra PPR 1 1/2	1	401.20	0	0.00
3/5/22	25/10/22	B-169	Mezclador a fregadero cuello largo	4	4,395.28	0	0.00
1/11/22	1/11/22	D-016	Pila tipo C	32	1,166.72	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/11/22	1/11/22	C-368	Hombre de nieve med.	1	375.00	0	0.00
1/11/22	1/11/22	C-369	Hombre de nieve peq.	1	187.50	0	0.00
1/11/22	1/11/22	C-375	Flor de pascua	1	325.00	0	0.00
1/11/22	1/11/22	C-376	Telar navidad	1	225.00	0	0.00
1/11/22	1/11/22	C-377	Adorno de navideño	1	180.00	0	0.00
1/11/22	1/11/22	C-378	Arbol de Navidad 1.5 cm	1	695.00	0	0.00
3/11/22	3/11/22	A-229	Acople rapido hembra	1	230.00	0	0.00
3/11/22	3/11/22	B-170	Manguera amarilla	8	158.56	0	0.00
4/11/22	4/11/22	C-234	Gancho plastico Fix -825	1	98.00	0	0.00
4/11/22	4/11/22	C-235	Gancho plastico Fix -826	2	168.00	0	0.00
20/12/18	4/11/22	C-379	Cojines Navideños	6	1,170.00	0	0.00
7/11/22	7/11/22	A-230	Tornillo diablito 8 x 3	25	75.00	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
7/11/22	7/11/22	A-233	Tornillo avenallado tria 14 x 3	36	148.32	0	0.00
7/11/22	7/11/22	B-174	Disco diamante 7	3	1,745.01	0	0.00
7/11/22	7/11/22	B-173	Pistola p/masilla azul	2	280.00	0	0.00
7/11/22	7/11/22	B-175	Porto electrodo total 300A	1	257.24	0	0.00
7/11/22	7/11/22	C-236	Tapa plastica 2 x 4 ciega	3	36.00	0	0.00
7/11/22	7/11/22	C-237	Tapa plastica 2 x 4 doble	2	24.00	0	0.00
7/11/22	7/11/22	C-238	Tarugo plastico mamey	36	95.76	0	0.00
21/5/21	18/11/22	B-176	Malla ciclonica 6 x 50 cal 9	61	437,980.00	0	0.00
18/11/22	18/11/22	C-239	Hilo ballenita	1	160.00	0	0.00
18/11/22	18/11/22	C-240	Llana	2	849.98	0	0.00
21/11/22	21/11/22	C-241	Tapa de inodoro	1	1,195.00	0	0.00
21/11/22	21/11/22	C-242	juego destornilla dor 20 pcs	1	1,335.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
25/11/22	25/11/22	B-181	Destornillador plano 6.5mm	3	1,083.84	0	0.00
25/11/22	25/11/22	C-515	Impresora multifuncional	4	241,207.20	0	0.00
25/11/22	25/11/22	C-516	Cabina para impresora IM430F	4	28,808.80	0	0.00
28/11/22	28/11/22	C-380	Globo rojo 100/1	1	230.00	0	0.00
28/11/22	28/11/22	C-381	Globo verde 100/2	1	230.00	0	0.00
28/11/22	28/11/22	C-382	Globo navidad #24	2	340.00	0	0.00
28/11/22	28/11/22	C-385	Globo verde 100/1 #10	2	420.00	0	0.00
28/11/22	28/11/22	C-391	Globo dorado #22	2	170.00	0	0.00
28/11/22	28/11/22	C-393	Boll cristal mediano	1	166.46	0	0.00
28/11/22	28/11/22	C-394	Florero transparente	1	238.46	0	0.00
28/11/22	28/11/22	C-395	Mantel desechables	3	450.00	0	0.00
28/11/22	28/11/22	C-396	Bandejas desechable	3	450.00	0	0.00
28/11/22	28/11/22	C-397	Globos blanco	15	450.00	0	0.00
28/11/22	28/11/22	C-398	Canasta mediana	2	400.00	0	0.00
19/8/20	29/11/22	C-244	Cable clutch	15	2,625.00	0	0.00
15/5/19	30/11/22	D-017	Creolina Galon	3	13,500.00	0	0.00
30/11/22	30/11/22	C-399	Detergente clorinado multiuso	2	10,000.00	0	0.00
9/11/21	7/12/22	A-316	Vinagre blanco	200	98,000.00	20	9,800.00
26/5/21	12/12/22	A-235	Tornillo C/Exagona l 3/8	18	810.18	0	0.00
12/12/22	12/12/22	C-245	Frota de madera	2	160.00	0	0.00
12/12/22	12/12/22	C-246	Frota de goma	2	200.00	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
12/12/22	12/12/22	C-247	Llana de madera	1	350.00	0	0.00
13/12/22	13/12/22	B-279	Rueda fija para carritos SM	923	320,696.35	0	0.00
13/12/22	13/12/22	B-280	Rueda móvil para carritos SM	300	101,694.00	0	0.00
13/12/22	13/12/22	B-281	Rueda fija para carritos SM 6"	40	79,662.00	0	0.00
14/12/22	14/12/22	A-238	Breaker 63A -2P	40	21,356.00	32	17,084.80
22/11/21	16/12/22	A-242	Bombillos 125Watt	600	780,000.00	141	183,300.00
16/12/22	16/12/22	B-284	Pintura esmalte azul royal	3	5,792.25	0	0.00
16/12/22	16/12/22	B-285	Pintura acrílica maíz 17	2	3,396.96	0	0.00
16/12/22	16/12/22	C-517	Detector de billete falso	2	3,800.00	0	0.00
24/8/22	22/12/22	A-246	Tornillo exagonal galvanizado 3/8	88	704.00	0	0.00
22/12/22	22/12/22	B-184	Barrena 1/4 x 6	6	510.00	0	0.00
22/12/22	22/12/22	B-187	Barrena roscada 1/4 x 6	6	510.00	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
19/8/22	22/12/22	B-183	Tape templex negro 3/4 x 60	11	1,540.00	0	0.00
22/12/22	22/12/22	B-186	Truper barrena 3/8	3	975.00	0	0.00
22/12/22	22/12/22	B-185	Bosh barrena 1/4 colbato	3	825.00	0	0.00
1/6/21	23/12/22	C-518	Teclado USB	5	7,250.00	1	1,450.00
26/12/22	26/12/22	C-400	Bomba inyectora hidraulica	1	78,000.00	0	0.00
28/12/22	28/12/22	B-189	Medidor overse AS 100-200A/120-240V	30	285,000.00	11	104,500.00
8/3/17	28/12/22	C-248	Reguladores de gas	3	675.00	1	225.00
3/1/23	3/1/23	C-403	Dosificador para cisterna	2	23,200.00	0	0.00
10/1/23	10/1/23	B-288	Tasa de timon	1	1,050.00	0	0.00
10/1/23	10/1/23	B-289	Eje trasero	1	755.00	0	0.00
10/1/23	10/1/23	B-290	Tensor de cadena	1	750.00	0	0.00
10/1/23	10/1/23	B-291	Banda de freno delantero	2	900.00	0	0.00
11/1/23	11/1/23	A-251	Arandela plana 5/16	6	7.50	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
6/4/22	11/1/23	B-190	Pistola para silicon truper	18	7,995.96	0	0.00
12/1/23	12/1/23	A-256	Yee drenaje 2"	4	240.00	0	0.00
12/1/23	12/1/23	C-520	Bandeja ventilada para rack 12"	4	37,174.72	0	0.00
12/1/23	12/1/23	C-521	Swicht de red 24 ptos.	5	402,465.25	0	0.00
12/1/23	12/1/23	C-522	Patch cord cat 6 de 2 pies	60	10,461.00	0	0.00
12/1/23	12/1/23	C-523	Patch cord cat 628 de 3 pies	60	9,933.00	0	0.00
12/1/23	12/1/23	C-524	Patch cord cat 6de 6 pies	10	2,051.50	0	0.00
12/1/23	12/1/23	C-525	Organizador de cable horizontal	7	17,336.55	0	0.00
12/1/23	12/1/23	C-526	Power strip 8 salida	2	4,957.30	0	0.00
12/1/23	12/1/23	C-527	Organizador de cable red 2V	2	2,640.00	0	0.00
13/1/23	13/1/23	B-293	Blaring para catre	2	700.00	0	0.00
13/1/23	13/1/23	B-294	Eje hueco para catre	2	1,000.00	0	0.00
13/1/23	13/1/23	B-292	Caja de bola	2	500.00	0	0.00
16/12/21	17/1/23	A-270	Cemento PVC 16 onz	86	83,640.60	0	0.00
17/1/23	17/1/23	A-281	Codo pvc 1/2 x 90 presion	50	734.50	0	0.00
17/1/23	17/1/23	A-273	Reduccion bushing pvc 3/4 a 1/2	20	147.20	20	147.20
17/1/23	17/1/23	A-278	Reduccion bushi 1 a 3/4	20	900.00	11	495.00
17/1/23	17/1/23	A-271	Tubo presion 3"	10	24,786.70	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
23/1/23	23/1/23	C-405	Motor ventilador 1/6 doble eje 1325 RPM	6	49,800.00	2	16,600.00
23/1/23	23/1/23	C-406	Motor ventilador 1/4 un eje 1175 RPM	4	26,000.00	2	13,000.00
23/1/23	23/1/23	C-407	Motor abierto de un eje 1/2 HP a 1175 RPM	4	36,800.00	4	36,800.00
11/1/23	23/1/23	C-404	Akti -Vo 201 cartucho	1	3,040.00	0	0.00
5/1/22	31/1/23	A-283	Alambre de goma 10/2	200	6,738.00	0	0.00
31/1/23	31/1/23	A-284	Barrena cobalto 11/32	4	1,793.60	0	0.00
14/3/20	1/2/23	B-327	Talonnario de Recibo de Ingreso	100	24,500.00	0	0.00
3/2/23	3/2/23	C-251	Electrobomba sumergible grinder 2 HP	1	211,864.41	0	0.00
8/2/23	8/2/23	C-409	Set de vaso fino red	1	400.00	0	0.00
8/2/23	8/2/23	C-410	set Cuchillo y tenedor cocina	1	400.00	0	0.00
8/2/23	8/2/23	D-020	Guayo de cocina	1	175.01	0	0.00
8/2/23	8/2/23	D-021	Tabla de picar vegetales	1	415.01	0	0.00
8/2/23	8/2/23	D-022	Picador de vegetales	1	169.90	0	0.00
18/11/20	10/2/23	A-367	Grapas 26/6	131	6,644.21	69	3,795.00
13/12/21	10/2/23	B-350	Grapas No. 56 Staples	60	3,200.00	0	0.00
18/11/20	10/2/23	B-353	Gancho macho/hembra	65	6,417.35	18	2,754.00
27/8/20	10/2/23	B-360	Libro record	85	26,824.00	15	4,200.00
10/2/23	10/2/23	B-361	Clip billetero 51 mm 12/1	100	18,880.00	59	11,139.20
10/2/23	10/2/23	B-362	Clip billetero 41 mm 12/2	100	10,266.00	69	7,083.54

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
10/2/23	10/2/23	B-363	Grapa Swin 1/4 1000/1	25	2,212.50	25	2,212.50
10/2/23	10/2/23	C-528	Perforadora de 3 hoyo	10	5,782.00	4	2,312.80
13/2/23	13/2/23	A-285	Tornillo hexagonal 5/16	400	2,172.00	0	0.00
13/2/23	13/2/23	B-364	Sello gomigrafo recibido rectangular	3	7,950.00	0	0.00
13/2/23	13/2/23	B-365	Sello gomigrafo pagado rectangular	1	2,650.00	0	0.00
13/2/23	13/2/23	B-366	gomigrafo fecha limite de pago rectangular	1	2,650.00	0	0.00
15/2/23	15/2/23	A-351	malagueta 75 gr	15	1,680.00	0	0.00
4/6/20	15/2/23	B-299	Cloro pastilla	125	29,375.00	25	6,875.00
13/6/22	22/2/23	B-193	Hilo para cortadora jardin (rollo)	3	7,025.00	0	0.00
30/9/21	22/2/23	C-252	Pala ancha	11	9,833.00	0	0.00
22/2/23	22/2/23	C-256	Tijera de jardineria	5	2,800.00	3	1,680.00
10/10/18	22/2/23	B-095	Rastrillo de hierro	15	6,900.00	2	920.00
22/2/23	22/2/23	C-258	Trimmer de gasolina 2HP 51.7cc	2	44,675.84	0	0.00
22/2/23	22/2/23	B-302	Cubeta c/exprimidora	6	21,900.00	0	0.00
22/2/23	22/2/23	B-194	Rueda azul c/tornillo	13	2,015.00	0	0.00
30/7/18	24/2/23	A-290	Tapon de 1/2 PVC	5	78.32	0	0.00
28/2/23	28/2/23	B-303	Pila de control (litio)	2	450.00	0	0.00
7/3/23	7/3/23	B-367	Sello gomigrafo para firma	1	2,650.00	0	0.00
7/3/23	7/3/23	D-023	Camioneta Mitsubishi modelo KL1TJLHF LL año 2023	1	2,637,600.00	0	0.00
10/3/23	10/3/23	A-294	Arandela PVC 4" a 3"	4	669.76	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien			Total existencia	Total valor existencia
				Total entrada	Total valor entrada		
3/8/22	10/3/23	A-166	Tornillo cabeza carruaje 3 x 1/4	14	102.28	0	0.00
28/12/21	13/3/23	B-182	Blocks de 6	150	7,500.00	0	0.00
7/11/22	14/3/23	A-282	Barrena 3/8	13	2,908.24	0	0.00
9/8/22	14/3/23	B-257	Aceite abrosae	1	1,250.00	0	0.00
19/8/22	15/3/23	B-139	Capacitor marcha 40 370V	3	904.47	0	0.00
5/7/22	17/3/23	C-179	Cedazo para cenir arena	2	1,004.00	0	0.00
17/3/23	17/3/23	C-260	Flota de goma	2	170.00	0	0.00
17/1/23	20/3/23	A-272	Reduccion bushing HG 3/4 a 1/2	32	1,071.20	15	670.68
20/3/23	20/3/23	D-024	Cable audio	1	1,133.00	0	0.00
5/11/21	24/3/23	A-364	Papel continuo 9 1/2 x 5/12	43	32,250.00	0	0.00
29/3/23	29/3/23	A-297	Codo drenaje PVC de 2 x90	4	24.40	0	0.00
29/3/23	29/3/23	A-296	Reduccion bushin PVC 1 a 1/2	6	22.86	0	0.00
29/3/23	29/3/23	A-295	Yee 3 a 2	2	42.72	0	0.00
30/3/23	30/3/23	A-298	Arandela p/inodoro PVC 4x3	6	585.90	0	0.00
30/3/23	30/3/23	A-299	Tornillo 2RG 5/16 x 2 1/2	700	3,472.00	0	0.00
16/12/21	31/3/23	A-160	Funda pegatod	65	36,487.40	0	0.00
16/12/21	31/3/23	A-160	Funda pegatod	65	36,487.40	0	0.00
19/8/21	11/4/23	B-206	Yodo-Clean	12	18,900.00	0	0.00
12/4/23	12/4/23	B-369	Union 63MM azul	1	414.00	0	0.00
13/4/23	13/4/23	B-370	Capacitor arranque marcha 250 Vac	1	386.16	0	0.00
26/10/21	13/4/23	C-092	Soldadora de punta 30W	2	1,243.26	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
13/4/23	13/4/23	C-531	Camara de seguridad bullet hikvision DS-2CDD2043 G2-1 DE 4MP FIJA	23	156,515.00	0	0.00
13/4/23	13/4/23	C-532	Camara de seguridad DOMO hikvision DS-2CD3143G 2-is	4	28,200.00	0	0.00
13/4/23	13/4/23	C-533	Camara de seguridad bullet hikvision DS-2CD7A86 GO-IZHSY 4MP vatifocal	1	73,000.00	0	0.00
13/4/23	13/4/23	C-534	NVR 32 canales HIKVISION DS-7732NI-14/16P	1	104,500.00	0	0.00
13/4/23	13/4/23	C-535	Punto a multipunto para camaras airprism base station RP-5AC-GEN2-US 5GHz AC con antena AMO-5G10 10dbi omni	1	39,800.00	0	0.00
13/4/23	13/4/23	C-536	Swicht 8 puertos POE DS-3E0109p-E/M(B) HIKVISION	10	36,000.00	0	0.00
13/4/23	13/4/23	C-537	Antena radio G5LBE-5AC-Gen2	10	62,370.00	0	0.00
11/8/22	14/4/23	C-207	Mandarria 2 libras	2	1,006.63	0	0.00
25/11/22	14/4/23	B-180	Destornillador plano 8mm	4	1,542.24	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
14/4/23	14/4/23	B-371	Cubo de goma No.10	2	900.00	0	0.00
14/4/23	14/4/23	B-375	Resbalon p/inodoro	4	1,183.76	0	0.00
18/4/23	18/4/23	B-376	Barrena copa diamante 3/4	2	430.70	0	0.00
20/11/17	21/4/23	A-091	Adaptador hembra de 1	24	939.96	0	0.00
1/7/22	21/4/23	A-142	Tornillo plastico p/tanque	12	400.28	0	0.00
21/4/23	21/4/23	B-378	Boquilla p/lavamano 1 1/2	2	240.00	0	0.00
21/4/23	21/4/23	B-379	Junta entroque fina plana	6	300.00	0	0.00
7/11/22	28/4/23	A-231	Tornillo diablito 6 x 2	2013	1,146.00	1950	1,092.00
7/11/22	28/4/23	A-232	Tornillo diablito 6 x 1	1012	312.00	950	285.00
28/4/23	28/4/23	B-382	Rueda 3" p/porton c/base	8	1,600.00	8	1,600.00
28/4/23	28/4/23	B-383	Cerradura yale 630-50 hierro	2	3,584.74	1	1,792.37
28/4/23	28/4/23	B-384	Rueda guia 3"	8	7,592.96	8	7,592.96
28/4/23	28/4/23	B-385	Disco para lijar #7	50	10,593.00	50	10,593.00
28/4/23	28/4/23	B-386	Tornillo aluzin 3/4 x 12	2000	2,540.00	500	635.00
28/4/23	28/4/23	B-387	Tornillo diablito 6 x 1/2 (1000/1)	1000	340.00	1000	340.00
28/4/23	28/4/23	B-388	Tornillo diablito 6 x 3/4 (1000/1)	1000	450.00	1000	450.00
22/12/21	28/4/23	A-110	Angular 1 1/2 x 3/16	40	57,453.80	0	0.00
10/2/22	28/4/23	C-158	Removedor de pintura	36	50,933.90	1	2,283.90
27/5/21	3/5/23	A-326	Ticket combustible (50)	150	7,500.00	0	0.00
6/9/21	3/5/23	C-327	Botellon de agua	95	28,440.80	0	0.00
27/12/21	9/5/23	B-071	Pestillo soldable Lx 6H	66	16,073.60	40	9,600.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
31/7/18	9/5/23	B-074	Tubo Galvanizado 1 1/2 x 20	18	54,713.20	0	0.00
9/5/23	9/5/23	A-378	Tola acero inoxidable 3 x 16	10	480,860.00	0	0.00
27/8/20	10/5/23	B-313	Saca grapa	49	2,379.24	1	35.40
28/4/22	10/5/23	B-341	Carpeta verde para cheque	28	15,825.00	0	0.00
28/4/22	10/5/23	B-342	Carpeta azul para transferencia	76	42,525.00	0	0.00
18/11/20	17/5/23	B-310	Tinta para tampon variada azul	11	3,420.00	0	0.00
24/4/23	18/5/23	B-381	Oxido gris	4	3,329.97	0	0.00
18/5/23	18/5/23	B-390	Porta electrodo 600 AMP	1	458.00	0	0.00
18/5/23	18/5/23	B-394	Tapon ornamental e presion 1-1/4	4	272.00	0	0.00
18/5/23	18/5/23	B-397	Pasta para brillar espejo	1	190.00	0	0.00
18/5/23	18/5/23	B-395	Barrena colbato 5 1/16	2	422.00	0	0.00
23/5/23	23/5/23	C-538	Tazas sublimada de las madres	100	27,500.00	0	0.00
21/11/22	24/5/23	C-243	Correa IND oplibilt	2	2,016.08	0	0.00
24/5/23	24/5/23	C-539	Transformador control 100 VA 480/2	1	1,350.00	0	0.00
24/5/23	24/5/23	C-540	Lamapara superficie cuadro 12W LB	4	5,423.68	0	0.00
10/2/22	25/5/23	A-248	Cepillo de alambre	37	5,947.45	0	0.00
25/5/23	25/5/23	B-398	Tapon ornamental a presion 1-1/2	4	220.00	0	0.00
29/5/23	29/5/23	D-046	Cartulina de hilo blanca	1	110.59	0	0.00
29/5/23	29/5/23	D-047	Porta cuchilla	1	75.00	0	0.00
29/5/23	29/5/23	D-048	Gomita #64	1	95.00	0	0.00
29/5/23	29/5/23	D-049	Gomita #18	2	96.00	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
29/5/23	29/5/23	D-050	Pluma color blanco	1	870.00	0	0.00
29/5/23	29/5/23	D-051	Foam bord rosado	1	37.37	0	0.00
29/5/23	29/5/23	D-052	Globo Semertex crema #12 (100/1)	1	475.00	0	0.00
29/5/23	29/5/23	D-053	Globo rosado #10 (100/1)	2	420.00	0	0.00
29/5/23	29/5/23	D-054	Globo terracota #12 (100/1)	2	600.00	0	0.00
29/5/23	29/5/23	D-055	Globo crema #10 (100/1)	2	420.00	0	0.00
29/5/23	29/5/23	D-056	Globo negro #12 (100/1)	1	150.00	0	0.00
29/5/23	29/5/23	D-057	Globo rosado claro #12 (50/1)	1	175.00	0	0.00
29/5/23	29/5/23	D-058	Globo blanco #12 (50/1)	2	300.00	0	0.00
29/5/23	29/5/23	D-059	Cinta de satin rosada 3/8	3	114.00	0	0.00
29/5/23	29/5/23	D-060	Globo latex liso rosado #24	3	975.00	0	0.00
29/5/23	29/5/23	D-061	Globo latex liso terracota #24	3	420.00	0	0.00
29/5/23	29/5/23	D-063	Rollo pegamento glue	12	300.00	0	0.00
29/5/23	29/5/23	D-064	Globo orbiz rose gold #22	5	425.00	0	0.00
30/5/23	30/5/23	C-542	Bomba de agua 1.5 HP centrifuga	1	36,408.40	0	0.00
30/5/23	30/5/23	B-402	Pulidora Dewalt 2200W 9" DWE490	1	19,166.67	0	0.00
30/5/23	30/5/23	B-403	Prensa de banco de acero 8"/200mm	1	32,333.33	0	0.00
30/5/23	30/5/23	B-399	Aceite hidraulico AW68	1	15,363.00	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
30/5/23	30/5/23	B-400	Manguera 45	1	5,400.00	0	0.00
30/5/23	30/5/23	B-401	Goma para vehiculo 255/60R18 112HXL pirelli	4	78,000.00	0	0.00
30/5/23	30/5/23	C-543	Tinaco 145 gls.	1	6,450.00	0	0.00
30/5/23	30/5/23	C-544	Tinaco 265 gls.	1	9,300.00	0	0.00
17/5/23	31/5/23	A-379	Kit p/tanque de inodoro	14	5,670.00	0	0.00
1/6/23	1/6/23	C-545	Ruedas elasticas 125/50 mm doble rodamineto (carrito)	800	542,384.00	0	0.00
11/11/19	6/6/23	B-015	Tapa ciega metal	26	5,435.00	0	0.00
21/5/21	6/6/23	B-061	Disco de corte 7"	160	23,800.00	65	9,550.00
6/6/23	6/6/23	A-381	Tornillo exagonal de acero con tuerca de seguridad	1000	30,000.00	0	0.00
6/6/23	6/6/23	A-382	Tornillo de acero cabeza carruaje 5/16 x 1/5	200	13,000.00	0	0.00
6/6/23	6/6/23	A-383	Paquete de soldadura inoxidable 1/8	8	42,320.00	0	0.00
6/6/23	6/6/23	A-384	Flappe inoxidable No.7 grado 80	10	3,600.00	0	0.00
12/6/23	12/6/23	B-405	Pintura esmalte industrial amarillo canario 14	8	15,478.48	0	0.00
20/6/22	15/6/23	B-117	Tuerca galvanizada a 6mm	110	505.40	0	0.00
15/6/23	15/6/23	B-406	Broca de metal 13mm	4	856.00	0	0.00
15/6/23	15/6/23	C-547	Vidrio negro p/soldar #12	10	110.00	0	0.00
15/6/23	15/6/23	D-065	Bujia para tractor	1	400.00	0	0.00
16/6/23	16/6/23	C-548	Boquilla p/lavamanos 1 1/4	4	1,600.00	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
16/6/23	16/6/23	D-067	Tubo de goma #16	1	1,400.00	0	0.00
18/5/23	22/6/23	B-392	Disco solido quita raya 4-1/2 x 7/8	3	1,650.00	0	0.00
18/5/23	22/6/23	B-396	Disco de fibra para brillar espejo 4-1/2 x 7/8	3	765.00	0	0.00
23/6/23	23/6/23	C-549	Mini computador a con tarjeta incluida HP Pro 400 G9 8GB	42	2,114,300.58	0	0.00
23/6/23	23/6/23	C-550	Computador a de escritorio HP Elite 600 G9	1	123,792.16	0	0.00
23/6/23	23/6/23	C-551	Monitor con base HP P22 G5 Led 22" (21.5)	28	292,615.96	0	0.00
23/6/23	23/6/23	C-552	Monitor HP P24 G5 Led 24" (23.8)	28	292,615.96	0	0.00
17/4/18	30/6/23	A-007	Codo HG 1/2 x 45	150	7,061.50	50	2,061.50
30/6/23	30/6/23	B-407	Codo 2 1/2 x 45 pvc	25	3,012.50	25	3,012.50
30/6/23	30/6/23	B-408	Codo 2 1/2 x 90 pvc	25	3,260.00	0	0.00
30/6/23	30/6/23	B-409	Codo 3 x 45 pvc	25	5,657.00	25	5,657.00
30/6/23	30/6/23	B-410	Codo 2 x 45 HG	25	5,846.00	25	5,846.00
30/6/23	30/6/23	B-411	Codo 1 x 45 HG	50	3,546.50	50	3,546.50
30/6/23	30/6/23	B-412	Codo 1 x 90 HG	50	5,021.00	50	5,021.00
30/6/23	30/6/23	B-413	Codo 2 1/2 x 45 HG	35	22,050.00	35	22,050.00
30/6/23	30/6/23	B-414	Codo 2 1/2 x 90 HG	35	18,210.50	35	18,210.50
30/6/23	30/6/23	B-415	Codo 3 x 45 HG	15	7,912.50	15	7,912.50
30/6/23	30/6/23	B-416	Adapatador macho pvc 2 1/2	20	1,410.00	20	1,410.00
30/6/23	30/6/23	B-417	Coupling pvc 2 1/2	50	3,017.50	50	3,017.50
30/6/23	30/6/23	B-418	Coupling HG 4	20	17,632.80	20	17,632.80

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
30/6/23	30/6/23	B-419	Coupling HG 2 1/2	20	8,500.00	20	8,500.00
30/6/23	30/6/23	B-420	Tee HG 2 1/2	10	8,302.00	10	8,302.00
30/6/23	30/6/23	B-421	Reduccion pvc 2 a 1/2	30	750.00	29	725.00
30/6/23	30/6/23	B-422	Niple HG 1/2 x 1	30	462.00	13	200.20
30/6/23	30/6/23	B-423	Niple HG 1/2 x 1 1/2	25	450.00	25	450.00
30/6/23	30/6/23	B-424	Niple HG 1 1/2 x 1 1/2	25	1,462.50	25	1,462.50
30/6/23	30/6/23	B-425	Niple HG 3/4 x 1/2	15	232.50	15	232.50
30/6/23	30/6/23	B-426	Niple HG 3/4 x 1 1/2	15	280.95	12	224.76
30/6/23	30/6/23	B-427	Yee pvc 2	20	600.00	20	600.00
30/6/23	30/6/23	B-428	Tee pvc 2 1/2	20	3,000.00	20	3,000.00
30/6/23	30/6/23	B-429	Junta de entroque de inodoro	50	8,750.00	19	3,325.00
30/6/23	30/6/23	B-430	Junta de entroque de orinal	50	8,750.00	39	6,825.00
30/6/23	30/6/23	C-554	Varilla 3/8 x 20	5	19,318.50	0	0.00
30/6/23	30/6/23	C-555	Varilla 1/2 x 20	10	38,637.00	0	0.00
21/7/20	7/7/23	A-291	Reduccion de 1 a 1/2	196	2,792.00	46	460.00
12/5/17	7/7/23	A-003	Adaptador macho de 3/4	139	3,782.00	129	3,402.00
15/5/19	7/7/23	A-025	Yee de dreñaje de 3	21	2,945.00	20	2,900.00
11/10/20	7/7/23	A-029	Tee drenaje 3	50	7,700.00	35	7,550.00
8/10/21	7/7/23	A-060	Codo 1/2x45 presion	100	1,100.00	50	350.00
8/10/21	7/7/23	A-069	Tee 2	50	2,570.00	16	1,200.00
16/12/21	7/7/23	A-097	Codo 1 1/2x45 PVC	100	5,400.00	8	-1,592.00
16/12/21	7/7/23	A-098	Codo 1 1/2x90 PVC	100	5,500.00	50	1,600.00
10/1/17	7/7/23	A-087	Tee PVC 1	100	3,350.00	37	814.00
26/6/18	7/7/23	A-129	Reduccion de 2 a 1	43	1,221.40	19	627.00
22/7/22	7/7/23	A-157	Codo PVC 3/4 x 45	60	708.10	43	473.00
21/7/20	7/7/23	A-172	Couplin de 1/2 presion	75	700.00	27	162.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
9/8/22	7/7/23	B-136	Manguera inodoro flexible 1/2 x 3/8 x 20	120	19,800.00	85	11,900.00
9/8/22	7/7/23	C-205	Llave angular de una caída universal	130	45,450.00	1	125.00
8/4/22	7/7/23	A-195	Tee presión 1 1/2	56	3,271.70	44	2,552.00
11/3/20	7/7/23	A-226	Reducción PVC 2" X 1 1/2	37	1,235.00	29	957.00
11/10/20	7/7/23	A-259	Adaptador macho 1/2	120	930.00	14	98.00
17/1/23	7/7/23	A-277	Adaptador hembra pvc 1/2	110	807.80	15	105.00
11/3/20	7/7/23	A-258	Codo 2 x 45 presión	115	2,485.00	24	960.00
22/7/22	7/7/23	A-264	Coupling PVC 3/4	90	842.00	90	842.00
28/8/17	7/7/23	A-260	Reducción de 1 a 3/4	170	1,787.50	117	1,191.25
22/2/23	7/7/23	A-289	Codo 2 x 90	33	1,754.52	19	1,045.00
30/6/18	7/7/23	A-292	Adaptador macho de 2	40	1,920.00	40	1,920.00
7/7/23	7/7/23	A-385	Codo 1 x 45 PVC	50	750.00	45	675.00
7/7/23	7/7/23	A-386	Adaptador macho pvc 3	20	2,000.00	16	1,600.00
7/7/23	7/7/23	A-387	Adaptador hembra pvc 3/4	50	450.00	32	288.00
7/7/23	7/7/23	A-388	Adaptador hembra pvc 1 1/2	50	1,550.00	40	1,240.00
7/7/23	7/7/23	A-389	Reducción pvc 3/4 a 1 1/2	50	1,500.00	35	1,050.00
7/7/23	7/7/23	A-390	Reducción HG 1/2 a 3/4	15	300.00	15	300.00
7/7/23	7/7/23	A-391	Reducción HG 1 a 3/4	45	1,575.00	45	1,575.00
7/7/23	7/7/23	A-392	Niple HG 3/4 a 2	15	300.00	15	300.00
7/7/23	7/7/23	A-393	Yee pvc 1	20	440.00	20	440.00
7/7/23	7/7/23	A-394	Yee pvc 1 1/2	20	1,200.00	20	1,200.00
7/7/23	7/7/23	A-395	Yee pvc 4	20	4,940.00	20	4,940.00
7/7/23	7/7/23	A-396	Tubo 2 x 19 semi presión	15	5,610.00	0	0.00
7/7/23	7/7/23	A-397	Tubo 6 x 19 semi presión	20	55,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
13/7/23	13/7/23	C-559	Disco novoflex 1/4 x 2	1	118.30	0	0.00
13/7/23	13/7/23	C-560	Pulidora total 750W	1	2,004.82	0	0.00
21/7/18	14/7/23	A-004	Tee 1/2	130	1,884.80	120	1,534.80
20/11/17	14/7/23	A-006	Adaptador hembra de 2	58	2,415.00	48	2,280.00
15/5/19	14/7/23	A-016	Reduccion de 3/4 a 1/2	120	1,188.60	94	824.60
11/12/20	14/7/23	A-032	Adaptador hembra pvc 1	100	1,379.50	45	791.55
7/10/21	14/7/23	A-047	Adaptador pvc hembra de 3"	23	3,194.20	17	1,844.20
7/10/21	14/7/23	A-050	Tubo PVC 3x19	23	39,537.80	0	0.00
30/5/22	14/7/23	A-155	Cemento PVC 8 oz	24	10,490.68	0	0.00
9/8/22	14/7/23	A-178	Tubo de 1 x 19 de presion PVC	53	23,914.50	0	0.00
21/10/22	14/7/23	A-211	Fluxometro p/urinales	17	123,938.45	0	0.00
8/4/22	14/7/23	A-227	Couplin 1 1/2	62	1,301.00	42	871.08
20/4/22	14/7/23	A-254	Couplin pvc 2	71	2,543.50	50	1,598.50
16/12/21	14/7/23	A-261	Codo HG 3/4 x 90	165	6,235.35	165	6,235.35
17/1/23	14/7/23	A-274	Codo HG 1/2 x 90	70	2,657.90	70	2,657.90
17/1/23	14/7/23	A-279	Coupling HG 1/2	70	1,977.50	59	1,651.35
17/1/23	14/7/23	A-280	Coupling HG 3/4	40	2,210.60	38	2,078.66
16/12/21	14/7/23	A-263	Tubo PVC 3/4 presion	100	33,910.00	0	0.00
22/7/22	14/7/23	A-255	Coupling PVC 1"	68	854.84	25	311.50
17/1/23	14/7/23	A-276	Niple HG 1/2 x 2	95	5,691.30	55	3,738.90
14/7/23	14/7/23	A-398	Codo PVC 3 x 90 presion	25	741.25	10	296.50
14/7/23	14/7/23	A-399	Codo HG 1 1/2 x 90	50	6,978.00	50	6,978.00
14/7/23	14/7/23	A-400	Codo HG 2 x 90	35	5,740.00	35	5,740.00
14/7/23	14/7/23	A-401	Codo HG 3 x 90	15	6,684.45	15	6,684.45
14/7/23	14/7/23	A-402	Codo HG 3/4 x 45	15	774.45	15	774.45
14/7/23	14/7/23	A-403	Adaptador macho pvc 1 1/2	50	1,322.00	38	1,322.00
14/7/23	14/7/23	A-405	Coupling HG 1	20	755.80	20	755.80

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
14/7/23	14/7/23	A-406	Tee HG 1/2	30	937.50	26	812.50
14/7/23	14/7/23	A-407	Tee HG 1	30	2,848.80	30	2,848.80
14/7/23	14/7/23	A-408	Tee HG 3/4	10	579.60	10	579.60
14/7/23	14/7/23	A-409	Tee HG 3	10	8,686.90	10	8,686.90
14/7/23	14/7/23	A-410	Reduccion HG 1/2 a 1	15	434.55	15	434.55
14/7/23	14/7/23	A-411	Reduccion HG 1 a 1/2	15	401.70	15	401.70
14/7/23	14/7/23	A-412	Reduccion HG 1 1/2 a 1	15	719.70	15	719.70
14/7/23	14/7/23	A-413	Reduccion HG 2 a 1/2	15	2,558.40	15	2,558.40
14/7/23	14/7/23	A-414	Niple HG 1	30	739.50	30	739.50
14/7/23	14/7/23	A-415	Niple HG 1 a 2	25	699.75	25	699.75
14/7/23	14/7/23	A-416	Niple HG 3/4 a 1	15	434.40	15	434.40
14/7/23	14/7/23	A-417	Tubo pvc 1 1/2 presion	50	33,369.00	0	0.00
14/7/23	14/7/23	A-418	Tubo pvc 4 x 19 semi presion	10	12,569.80	0	0.00
14/7/23	14/7/23	A-419	Fluxometro de inodoro	15	127,015.35	3	25,403.07
14/7/23	14/7/23	A-420	Mezcladora para lavamano	70	96,530.00	5	6,895.00
14/7/23	14/7/23	A-421	Llave de paso 1/2	50	14,839.00	26	7,716.28
14/7/23	14/7/23	A-422	Valvula de mezcladora para bañera	20	39,573.80	9	17,808.21
14/7/23	14/7/23	A-423	Junta de entroque tapa inodoro	80	7,572.00	80	7,572.00
1/6/23	19/7/23	C-546	Ruedas gris de 100 mm x 32 (carrito)	40	73,733.20	0	0.00
19/7/23	19/7/23	C-561	Ruedas elasticas 100/32 mm 90 kg (carrito)	760	631,560.00	0	0.00
19/7/23	19/7/23	C-562	Ruedas elasticas 125/32 mm 95 kg (carrito)	240	249,120.00	0	0.00
19/7/23	19/7/23	C-563	Ruedas 8" (carrito)	40	157,640.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
19/7/23	19/7/23	C-564	Tornillo con tuerca de seguridad 3" x 3/8	800	28,800.00	0	0.00
19/7/23	19/7/23	C-565	Tornillo con tuerca de seguridad 3/8 x 1	2000	60,000.00	0	0.00
29/5/23	24/7/23	D-062	Globo latex liso #18	4	220.00	0	0.00
24/7/23	24/7/23	D-069	Oasis	4	400.00	0	0.00
24/7/23	24/7/23	D-070	Papel triturado 50 gr.	2	200.00	0	0.00
24/7/23	24/7/23	D-071	Globo metalico padre #18	8	160.00	0	0.00
24/7/23	24/7/23	D-072	Globo metalico padre #9	12	180.00	0	0.00
24/7/23	24/7/23	D-073	Globo shine	1	700.00	0	0.00
24/7/23	24/7/23	D-075	Soporte + copa 50/1	1	375.00	0	0.00
24/7/23	24/7/23	D-077	Globo azul marino 100/1	1	300.00	0	0.00
24/7/23	24/7/23	D-078	Globo plata 100/1	1	300.00	0	0.00
24/7/23	24/7/23	D-079	Globo metalico estrella #9	12	180.00	0	0.00
24/7/23	24/7/23	D-080	Globo Display	2	150.00	0	0.00
18/5/23	26/7/23	B-393	Disco de corte #9 x 1.16 x 7/8	7	1,685.00	0	0.00
26/7/23	26/7/23	C-566	Tapa de candado con pestillo	2	630.00	0	0.00
27/7/23	27/7/23	B-432	Disco inoxidable copa 1.0 x 4.1/2	2	228.92	0	0.00
27/7/23	27/7/23	D-081	Vasos de colores surtidos (6/1)	1	390.00	0	0.00
27/7/23	27/7/23	D-082	Jarra c/tapa	1	185.00	0	0.00
18/10/21	31/7/23	A-074	Candado yale 70mm	7	16,140.00	0	0.00
31/7/23	31/7/23	B-435	Tubo PPR 25mm	1	335.59	0	0.00
31/7/23	31/7/23	B-436	Adaptador macho PPR 25mm x 3/4	2	290.16	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
31/7/23	31/7/23	B-437	Codo PPR 25 x 90	2	25.96	0	0.00
31/7/23	31/7/23	B-438	Llave de bola PPR 25mm	2	161.66	0	0.00
31/7/23	31/7/23	B-439	Tapon hembra 1/2	10	197.40	0	0.00
31/7/23	31/7/23	D-083	Vaso personalizado	6	3,900.00	0	0.00
1/12/21	2/8/23	C-107	Pulidora de 7"	3	19,010.00	0	0.00
2/8/23	2/8/23	B-441	Motosierra de 16" MS-170	1	52,274.00	0	0.00
3/8/23	3/8/23	D-084	Llavero destapador metal mercadom	100	25,000.00	0	0.00
13/6/22	8/8/23	C-250	Lima triangular doble 8 cm	9	967.01	0	0.00
8/8/23	8/8/23	B-442	Hilo 3.0NN para cortadora jardin	2	1,309.98	0	0.00
8/8/23	8/8/23	B-443	Hilo pequeño para cortadora jardin	9	598.95	0	0.00
5/11/21	10/8/23	C-450	Archivo modular de 3 gaveta con llave	5	50,171.19	0	0.00
18/1/22	10/8/23	C-478	Archivo vertical 4 gaveta	4	50,811.86	0	0.00
10/8/23	10/8/23	C-568	Sillon semi ejecutivo negro	15	101,535.00	0	0.00
10/8/23	10/8/23	C-569	Credenza de 2 puertas 17 5/8 x 47 1/4	2	25,600.00	0	0.00
10/8/23	10/8/23	C-570	Silla para visita con brazo	4	15,600.00	0	0.00
10/8/23	10/8/23	C-571	Escritorio melamina base metal negra 20 x 48	3	23,771.19	0	0.00
10/8/23	10/8/23	C-572	Escritorio ejecutivo con tope de cristal	1	8,483.05	0	0.00
14/8/19	14/8/23	C-269	Copas grandes	9	1,134.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/6/21	14/8/23	C-519	Mouse alambrico USB	9	11,170.00	0	0.00
17/8/23	14/8/23	C-574	Memoria microSD 128gb	2	3,780.00	0	0.00
19/1/22	15/8/23	A-191	Candado sencillo mediano 40 mm	67	40,044.00	0	0.00
14/4/23	15/8/23	B-372	Llave stilson No.12	2	1,457.12	0	0.00
15/8/23	15/8/23	A-425	Cepillo de copa	3	380.55	0	0.00
15/8/23	15/8/23	C-573	Microfono de transmisor VHF	1	4,643.30	0	0.00
28/7/22	21/8/23	A-309	Candado dorado 40mm	8	4,591.64	0	0.00
3/10/22	22/8/23	C-221	Switch de presion SK-2 de 40-60 PSI	2	907.20	0	0.00
22/8/23	22/8/23	B-447	Manometro de 0 a 120 libs.	1	346.92	0	0.00
22/8/23	22/8/23	B-448	Niple HG 3/8 x 3	1	21.12	0	0.00
22/8/23	22/8/23	B-449	Niple HG 3/8 x2	1	18.29	0	0.00
22/8/23	22/8/23	B-450	Tee HG 3/8	2	93.10	0	0.00
22/8/23	22/8/23	B-451	Niple HG 1/4 x 3	1	18.59	0	0.00
22/8/23	22/8/23	B-452	Reduccion Bushing 3/8 a 14	2	47.88	0	0.00
22/8/23	22/8/23	B-453	Union universal 1"	2	174.74	0	0.00
24/8/23	24/8/23	C-575	Alicate p/electrico #8	1	349.58	0	0.00
24/8/23	24/8/23	C-578	Cable de acero c/forro 1/8 - 5/32	400	1,444.00	0	0.00
27/10/20	13/9/23	A-319	Cubiertos plasticos 25/1	12	13,271.39	1	1,288.77
14/9/23	14/9/23	D-085	Bocina CMIK 12"	1	4,999.66	0	0.00
12/10/22	19/9/23	B-148	Cubo p/aluzin 8	9	719.16	0	0.00
19/9/23	19/9/23	B-454	Cinta paletizar 18"	3	1,425.00	0	0.00
19/9/23	19/9/23	B-455	Punta magnetica power 3/8	3	128.49	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
20/9/23	20/9/23	C-581	Camara Hikvision DS-2DF6 A436x-AEL PTZ 4MPX/36 X zoom optico	4	627,289.20	0	0.00
20/9/23	20/9/23	C-582	Antena punto a punto ubiquiti	9	56,135.25	0	0.00
13/7/23	21/9/23	C-558	Gafa para soldar	2	525.10	0	0.00
27/7/23	21/9/23	B-433	Llave combinada 13 mm	8	475.76	0	0.00
21/9/23	21/9/23	C-579	Extension electrica 20"	1	400.00	0	0.00
21/9/23	21/9/23	B-456	Llave combinada 12 mm	4	212.40	0	0.00
25/9/23	25/9/23	B-457	Goma para vehiculo 700R16LT 118L BSW sierra SR562	2	14,237.30	0	0.00
23/3/23	26/9/23	B-304	Banda de freno vehiculo	2	2,471.19	0	0.00
22/6/22	26/9/23	B-238	Liquido de freno 1/4	23	4,254.18	0	0.00
10/10/23	10/10/23	C-583	Greca de 12 tazas	3	2,099.88	0	0.00
10/10/23	10/10/23	C-584	Greca de 6 tazas	2	896.02	0	0.00
11/10/23	11/10/23	C-586	Abrazadera 18-29mm	2	33.98	0	0.00
11/10/23	11/10/23	C-587	Macho / hembra 3/4	1	184.69	0	0.00
11/10/23	11/10/23	C-588	Terminal union	1	48.40	0	0.00
1/6/21	11/10/23	C-444	Memoria USB 16 GB	2	677.97	0	0.00
1/7/22	12/10/23	B-120	Manguera p/inodoro nylon	16	1,802.24	0	0.00
22/7/22	12/10/23	B-128	Pegamento epoxi negro	5	2,513.40	0	0.00
6/7/22	12/10/23	C-181	Cinta de aluminio pequeña	5	1,950.02	0	0.00
12/10/23	12/10/23	C-588	Terminal de red (cabecita)	11	341.00	0	0.00
12/10/23	12/10/23	C-589	Extension 20 pies (cable red)	4	2,260.00	0	0.00
12/10/23	12/10/23	C-590	Canaleta autodesiva 3/8 x 2	2	230.00	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
12/10/23	12/10/23	C-591	Laptop Lenovo ideapad flex 2 en 1 16GB touch intel	1	76,855.98	0	0.00
16/10/23	16/10/23	B-459	Broca escalonada 1/8 - 1/2	3	1,342.98	0	0.00
16/10/23	16/10/23	D-086	Esfigmo digital (aparato presión)	1	3,815.00	0	0.00
17/10/23	17/10/23	C-593	Bandera Institucional exterior 4x6	3	33,300.00	0	0.00
17/10/23	17/10/23	C-594	Bandera Institucional para interior con lazo y fleco blanco 4 x 6	1	12,700.00	0	0.00
17/10/23	17/10/23	C-595	Bandera Nacional para interior con lazo y fleco dorado 4 x 7	1	11,000.00	0	0.00
17/10/23	17/10/23	C-596	Asta de aluminio con base y tope redondo	2	41,200.00	0	0.00
17/10/23	17/10/23	C-597	Bandera nacional de nylon para exterior 4 x 6	3	27,000.00	0	0.00
9/5/23	18/10/23	C-541	Llavin doble puño	31	24,925.00	1	820.00
10/3/20	18/10/23	C-511	Driza Poliéster pies	105	313.05	0	0.00
20/10/23	20/10/23	D-087	Fuente 12 voltio	1	1,500.00	0	0.00
27/10/23	27/10/23	C-601	Polocher blanco con logo (hombre)	1	1,350.00	0	0.00
8/12/22	30/10/23	A-234	Alambre picado dulce	52	4,538.14	0	0.00
14/8/23	30/10/23	B-445	Porta candado c/cerradura	7	3,191.38	0	0.00
30/10/23	30/10/23	B-460	Tubo motocicleta 225-250-17	1	220.34	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
30/10/23	30/10/23	B-461	Goma motocicleta 225 - 17	1	822.52	0	0.00
25/5/21	31/10/23	A-327	Ticket combustible (1000)	3606	3,606,000.00	0	0.00
21/8/19	31/10/23	C-284	Bandeja 35 cm	4	646.00	0	0.00
3/3/21	31/10/23	C-318	Tenedores de metal para cocina	32	1,252.00	0	0.00
3/3/21	31/10/23	C-320	Cucharas de metal para cocina	10	776.00	0	0.00
31/10/23	31/10/23	C-602	Taza grande de café	24	2,304.00	0	0.00
1/11/22	1/11/23	C-366	Angel decorativo navidad 16 cm	2	1,100.00	0	0.00
1/11/22	1/11/23	C-371	Adorno navideño	15	1,750.00	0	0.00
1/11/22	1/11/23	C-372	Adorno navideño	5	750.00	0	0.00
1/11/22	1/11/23	C-373	Adorno navideño	7	730.00	0	0.00
1/11/23	1/11/23	C-603	Figura navideña mediana.	1	1,295.00	0	0.00
1/11/23	1/11/23	C-604	Figura navideña grande	1	1,595.00	0	0.00
14/7/22	1/11/23	C-508	Disco de estado solido kingston	3	12,300.00	0	0.00
7/2/22	3/11/23	A-208	Alambre THHN URD No.2 100% enchaqueta o	440	137,000.00	0	0.00
3/11/23	3/11/23	B-462	Cono de alivio 15KV exterior	1	4,500.00	0	0.00
1/11/23	3/11/23	C-605	Filtro gasoil	2	700.00	0	0.00
25/3/19	7/11/23	C-071	Cinta de Precaucion	2	717.77	0	0.00
20/5/19	7/11/23	A-252	Codo drenaje PVC de 2	25	739.50	0	0.00
7/11/23	7/11/23	C-607	Condulet 2"	1	407.10	0	0.00
3/1/23	8/11/23	C-402	Dioxido de cloro (20sobres)	143	205,200.00	0	0.00
1/11/22	8/11/23	C-365	Esfera d/navidad	3	825.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/11/22	8/11/23	C-367	Angel decorativo navidad peq.	3	1,402.50	0	0.00
1/11/22	8/11/23	C-370	Adorno navideño	8	1,000.00	0	0.00
1/11/22	8/11/23	C-374	Adorno navideño	2	890.00	0	0.00
8/11/23	8/11/23	D-088	Base decorativa d/cristal	1	350.00	0	0.00
26/5/21	10/11/23	C-048	Abrazadera EMT1 1/2	80	1,300.00	0	0.00
7/10/21	10/11/23	C-075	Conector varilla de tierra	22	2,815.00	12	1,920.00
28/12/21	10/11/23	A-122	Electrodo 7018 1/8 soldar	702	69,899.98	1	999.99
7/2/22	10/11/23	C-144	Varilla de tierra 5/8x8	18	30,192.00	0	0.00
5/8/22	10/11/23	C-203	Careta soldar total	2	1,988.71	0	0.00
1/7/22	10/11/23	A-174	Balancin p/inodoro	158	30,617.60	21	2,099.58
22/8/23	10/11/23	B-446	Llave de paso 1"	41	20,081.80	2	999.96
10/11/23	10/11/23	C-608	Transformador 60W240V1 20	12	25,200.00	0	0.00
10/11/23	10/11/23	C-609	Breaker T/riel DIN 1P 16A 6KA	12	26,400.00	0	0.00
10/11/23	10/11/23	C-610	Alambre redon D/goma HDO5VV/F 14/2 2x	120	3,000.00	0	0.00
10/11/23	10/11/23	C-611	Caja de registro c/con0241 x 180 x 95	12	12,000.00	0	0.00
10/11/23	10/11/23	C-612	Tornillo tipo hilti grueso 3 x 12	24	1,440.00	0	0.00
10/11/23	10/11/23	C-613	Tubo conduit galv. IMC 1.98 MM 1/2 x 10	24	15,600.00	0	0.00
10/11/23	10/11/23	C-614	Conector de alambre triple	30	12,600.00	0	0.00
10/11/23	10/11/23	B-463	Junta de entroque en bronce	16	43,199.84	12	32,399.88
10/11/23	10/11/23	C-617	Arrancador tonsu TSEI - D40 220VAC	1	15,345.99	1	15,345.99

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/4/19	23/11/23	C-211	Cadena Galvanizada a Pies	1062	42,944.58	0	0.00
5/7/22	27/11/23	B-123	Valvula entrada c/bolla	8	2,106.20	0	0.00
22/7/21	29/11/23	C-361	Abanico de pared universal	13	50,175.00	0	0.00
13/1/22	30/11/23	C-160	Regleta electrica 6 salida	19	5,765.23	0	0.00
25/11/19	30/11/23	C-303	Luces navideñas	41	9,910.00	0	0.00
8/11/23	30/11/23	D-089	Cinta navideña	5	1,257.00	0	0.00
30/11/23	30/11/23	C-616	Luces navideña recti	19	8,550.00	0	0.00
22/7/22	1/12/23	B-127	Caja breakers plastico	2	177.95	0	0.00
31/1/23	1/12/23	B-191	Enchufe de metal c/t 110V	2	56.34	0	0.00
11/10/20	5/12/23	A-028	Reduccion bushi 1/2 x 1 1/2	5	553.00	0	0.00
27/10/21	5/12/23	A-078	Tornillo diablito 10 x1	160	192.40	0	0.00
5/1/22	5/12/23	B-094	Tomacorriente doble crema 15/125	14	857.00	0	0.00
5/12/23	5/12/23	C-618	Tarugo plastico verde 1/4 x 1-1/2	60	34.80	0	0.00
5/12/23	5/12/23	B-464	Broca 1/2 x 6	1	206.75	0	0.00
5/12/23	5/12/23	B-465	Broca 1/4 x 6	1	94.07	0	0.00
5/12/23	5/12/23	B-467	Tapa doble crema	12	72.24	0	0.00
21/11/22	5/12/23	B-177	Alicate mecanico 10"	2	437.00	0	0.00
5/12/23	5/12/23	A-427	Riel Din perforado 35 x 5 MM	3	456.00	0	0.00
22/2/23	7/12/23	C-257	Coa con su palo	10	10,010.00	4	3,892.00
21/9/23	7/12/23	C-580	Papel frot (yarda)	92	15,956.00	0	0.00
7/12/23	7/12/23	A-428	Manguera d/agua 328"	2	14,890.00	1	7,445.00
14/12/23	14/12/23	D-090	Centro de mesa redondo navideño	25	20,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
28/11/22	18/12/23	C-383	Globo metalico #18	10	974.24	0	0.00
28/11/22	18/12/23	C-384	Globo metalico navidad #18	6	523.38	0	0.00
28/11/22	18/12/23	C-392	Globo surtido 100/1	2	494.92	0	0.00
18/12/23	18/12/23	D-091	Globo chrome dorado #5 100/1	1	508.47	0	0.00
18/12/23	18/12/23	D-092	Columna plastica para globo	2	508.48	0	0.00
18/12/23	18/12/23	D-093	Lentes feliz navidad	2	101.70	0	0.00
18/12/23	18/12/23	D-094	Hilo de pescar	2	110.16	0	0.00
20/12/23	20/12/23	D-095	Fregadora de piso auto tipo auto 85B	1	960,225.20	0	0.00
5/12/23	21/12/23	C-619	Conector galv. Hub 1-1/2	10	2,635.00	0	0.00
21/12/23	21/12/23	B-468	Alambre desnudo #2	200	26,540.00	0	0.00
21/12/23	21/12/23	B-469	Tuberia coduflex 1/2	20	660.00	0	0.00
21/12/23	21/12/23	B-470	Reduccion de 1 1/2 a 1/2 HG	6	203.40	0	0.00
26/12/23	26/12/23	C-620	Cono con cinta reflectiva	30	75,000.00	0	0.00
26/12/23	26/12/23	C-621	Esposa niquelada	5	10,000.00	0	0.00
26/12/23	26/12/23	C-622	Macana	10	30,000.00	0	0.00
19/8/22	27/12/23	B-140	Aceite castrol 15W40	5	1,975.60	0	0.00
29/12/23	29/12/23	B-472	Sobre manila 13 x 17	2	60.00	0	0.00
25/11/19	5/1/24	A-121	Electrodo para soldar 3/32	307	41,000.00	0	0.00
5/1/24	5/1/24	C-623	Atado varilla	2	220,000.00	0	0.00
5/1/24	5/1/24	C-625	Tubo HN 3 x 20	7	82,250.00	0	0.00
5/1/24	5/1/24	C-626	Tirante metalico 2 x 20	12	94,200.00	0	0.00
1/3/23	22/1/24	C-414	Riel U-40 #478 3mts.	3	5,950.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
1/3/23	22/1/24	C-415	Rueda simple para riel U40 #4612	7	5,300.00	0	0.00
9/11/17	23/1/24	C-427	Folder tipo carpeta verde 8 1/2 x 11	28	1,665.00	0	0.00
23/1/24	23/1/24	C-624	Felpa	12	600.00	0	0.00
12/6/23	25/1/24	B-404	Aguarras galon	9	7,859.48	2	1,800.00
8/10/21	25/1/24	A-241	Brocha 4"	104	22,261.14	0	0.00
15/12/21	25/1/24	C-336	Barniz con brillo	18	27,745.60	0	0.00
25/6/21	25/1/24	A-317	Pintura blanco trafico	64	595,062.18	0	0.00
7/12/20	25/1/24	A-318	Pintura amarillo trafico	100	937,118.20	2	19,273.70
7/6/21	25/1/24	B-226	Pintura blanco acrilica cubeta 00	14	120,031.52	0	0.00
16/12/22	26/1/24	B-286	Pintura semiglos blanca gl.	6	10,467.89	0	0.00
26/1/24	26/1/24	D-096	Abono Abamectin max	1	550.00	0	0.00
26/1/24	26/1/24	D-097	Abono complefol 30-10-10	1	450.00	0	0.00
26/1/24	26/1/24	D-098	Cosmo oil	1	690.00	0	0.00
26/1/24	26/1/24	D-099	Faja con tirante	2	4,200.00	0	0.00
12/10/23	26/1/24	C-592	Microfono UHF inalambrico	2	8,239.75	0	0.00
14/12/21	1/2/24	C-115	Llavin sin llaves	10	15,440.00	0	0.00
1/2/24	1/2/24	D-100	Grasa chevron starle	1	446.17	0	0.00
9/10/19	1/2/24	C-297	Mantel Redondo Crema	2	1,699.00	0	0.00
1/3/20	1/2/24	C-305	Mantel blanco redondo	3	2,945.00	0	0.00
11/1/23	5/2/24	A-249	Tornillo carruaje 5 1/16	25	165.68	0	0.00
11/1/23	5/2/24	A-250	Tuercas galv. 5/16	30	42.12	0	0.00
5/2/24	5/2/24	B-473	Barrena P/H 5/16	1	165.25	0	0.00
8/3/21	15/2/24	B-255	Vainilla	20	4,572.24	3	783.06

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
20/2/24	20/2/24	C-627	Monitor samsung 32" FHD (1920 x 1080) curvo 1500R	2	25,099.72	0	0.00
20/2/24	20/2/24	C-628	Televisor 43" smart DLED/FHD /USB/Android (43GSA)	2	36,770.00	0	0.00
20/2/24	20/2/24	C-629	Disco duro 8TB p/videovigilancia Skyhawk interno 6GB/S 3.5"	2	32,346.40	0	0.00
20/2/24	20/2/24	C-631	Disco SSD SATA Imation Mod. C321 2.5"	8	10,800.00	0	0.00
4/7/18	22/2/24	C-510	Papel termico	258	12,332.40	0	0.00
13/12/21	26/2/24	C-453	Pistola silicon peq.	10	2,400.00	0	0.00
3/8/20	26/2/24	A-358	Cinta ADH. 3/4 x 36. Highland	250	14,057.00	100	6,000.00
18/11/20	26/2/24	B-331	Marcador azul	440	5,288.00	60	780.00
18/11/20	26/2/24	B-332	Marcador negro	500	7,060.00	144	2,664.00
13/5/22	26/2/24	B-344	Porta lapiz metal negro	75	4,000.00	20	1,220.00
20/10/20	26/2/24	B-345	Carpetas simplex 8 1/2 x 11	140	17,900.00	78	8,970.00
13/12/21	26/2/24	A-370	Libreta 5x8	450	12,375.00	36	900.00
13/12/21	26/2/24	A-371	Libreta de 8 1/2 x 11	474	26,166.00	71	3,550.00
5/5/22	26/2/24	B-296	Pila AA	87	5,312.00	14	616.00
18/11/20	26/2/24	B-347	Reglas plasticas	102	1,384.20	4	20.00
13/12/21	26/2/24	B-349	Cinta adhesiva doble cara	80	6,020.00	13	1,105.00
24/2/22	26/2/24	B-351	Banditas de goma	125	2,708.50	11	264.00
24/2/22	26/2/24	B-355	Tijera	150	4,688.25	45	1,440.00
18/11/20	26/2/24	B-356	Grapadoras stp	70	9,305.00	5	625.00
18/11/20	26/2/24	B-357	Corrector brocha	99	1,995.00	15	255.00
18/11/20	26/2/24	B-358	Corrector tipo lapiz	79	1,655.00	2	34.00
10/5/23	26/2/24	A-380	Resma papel 81/2 x14	100	35,080.00	50	13,250.00
13/12/22	26/2/24	B-297	Pila AAA	95	4,456.00	6	264.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
26/2/24	26/2/24	B-474	Marcador Rojo	200	3,700.00	131	3,385.50
26/2/24	26/2/24	B-475	Papel construcción	30	2,040.00	20	1,360.00
26/2/24	26/2/24	C-632	Pistola silicon grande	5	975.00	0	0.00
28/2/24	28/2/24	B-476	Detergente neutro para pisos	8	39,514.08	0	0.00
28/2/24	28/2/24	C-633	Agua para batería	40	5,200.00	0	0.00
28/6/22	4/3/24	C-175	Conectores aluminio sencillo	8	726.88	0	0.00
5/7/22	4/3/24	A-220	Tape goma 3M 23 scotch	16	18,128.00	0	0.00
11/5/22	4/3/24	A-140	Tape 3M grande 3/4	8	830.32	0	0.00
5/3/24	5/3/24	A-429	Alambre THNN 3/0	300	88,500.00	0	0.00
5/3/24	5/3/24	A-431	Alambre THNN 6 verde	100	6,800.00	0	0.00
5/3/24	5/3/24	A-430	Breaker terrasaki ind 250A-3P	2	19,000.00	0	0.00
5/3/24	5/3/24	A-432	Caja breaker 250A-3P N3R	1	2,500.00	0	0.00
5/3/24	5/3/24	A-433	Conectores para breaker E250 S250	10	4,500.00	0	0.00
5/3/24	5/3/24	A-434	Separadores conestores E250 S250	2	1,700.00	0	0.00
5/3/24	5/3/24	A-435	Tornillo de expansión 3 x 3/8	12	540.00	0	0.00
5/3/24	5/3/24	A-436	Alambre THNN 2 blanco	100	7,500.00	0	0.00
22/7/22	5/3/24	C-358	Polochero de angel bordado	25	18,185.00	0	0.00
5/3/24	5/3/24	D-102	Caja fuerte yale	1	4,607.11	0	0.00
14/8/19	7/3/24	C-267	Bomba para fumigar	36	82,400.00	0	0.00
7/3/24	7/3/24	A-437	Supresores electricos 63Amp a 120V	10	195,000.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
27/10/21	14/3/24	B-054	Interructor triple	70	18,750.00	49	11,925.00
22/11/21	14/3/24	A-080	Alambre THNN No.10 blanco	4500	88,500.00	500	9,000.00
22/11/21	14/3/24	A-081	Alambre THNN No.10 negro	3500	70,500.00	0	0.00
22/11/21	14/3/24	A-082	Alambre THNN No.10 rojo	3000	61,500.00	0	0.00
6/12/21	14/3/24	A-086	Alambre de goma 8/3	2500	245,000.00	0	0.00
5/1/22	14/3/24	B-091	Alicate para electrico	7	4,410.00	1	750.00
7/2/22	14/3/24	A-125	Alambre THHN No. 12 blanco	3000	38,400.00	0	0.00
7/2/22	14/3/24	A-134	Alambre THHN No. 8 negro	5040	352,117.20	1500	42,000.00
18/10/21	14/3/24	A-236	Breaker europeo 125A-3p	70	110,627.20	39	60,186.48
5/1/22	14/3/24	A-237	Breaker europeo 63A-3p	100	84,084.80	58	49,915.28
26/5/21	14/3/24	A-219	Tape escotch super 33 3M	65	23,350.00	9	3,150.00
14/3/24	14/3/24	A-438	Alambre de goma 6/3	2500	312,500.00	0	0.00
14/3/24	14/3/24	A-439	Alambre de goma 10/3	500	32,500.00	0	0.00
14/3/24	14/3/24	A-440	Alambre de goma 12/3	500	17,500.00	0	0.00
14/3/24	14/3/24	A-441	Breaker europeo 16A-2P	20	9,000.00	18	8,100.00
14/3/24	14/3/24	A-442	Breaker europeo 32A-3P-	20	19,000.00	20	19,000.00
14/3/24	14/3/24	A-443	Caja de Breaker europeo 12C	2	4,400.00	1	2,200.00
14/3/24	14/3/24	A-444	Caja de Breaker europeo 6C	2	2,400.00	2	2,400.00
14/3/24	14/3/24	A-445	Fotoselda	25	8,750.00	5	1,750.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
14/3/24	14/3/24	A-446	Breaker G.E. 150A - 3P-600V	2	29,000.00	2	29,000.00
14/3/24	14/3/24	A-447	Alambre THHN 12 negro	1000	11,500.00	0	0.00
14/3/24	14/3/24	A-448	Alambre THHN 12 verde	2500	28,750.00	2000	23,000.00
14/3/24	14/3/24	A-449	Alambre THHN 12 amarillo	500	5,750.00	0	0.00
14/3/24	14/3/24	A-450	Alambre THHN 12 rojo	500	5,750.00	0	0.00
14/3/24	14/3/24	A-451	Alambre THHN 10 verde	1000	18,000.00	500	9,000.00
14/3/24	14/3/24	C-636	Transformador para lamapra led 50W	20	13,000.00	20	13,000.00
14/3/24	14/3/24	C-637	Guante de media tension 17000V	2	19,000.00	1	9,500.00
14/3/24	14/3/24	C-639	Cortadora de cable 35mm	1	4,500.00	1	4,500.00
14/3/24	14/3/24	C-640	Cuchilla peladora	2	900.00	2	900.00
27/7/23	15/3/24	B-434	Llave combinada 14 mm	16	1,105.84	0	0.00
14/6/22	15/3/24	A-206	Mota mini rolo	40	2,003.60	0	0.00
15/3/24	15/3/24	C-634	Pintura en spray blanco	2	296.60	0	0.00
15/3/24	15/3/24	C-635	Pintura en spray oro	1	228.81	0	0.00
15/3/24	15/3/24	D-103	Cartulina fabriano	4	118.64	0	0.00
15/3/24	15/3/24	D-104	Cartulina fucshia	2	59.32	0	0.00
15/3/24	15/3/24	D-105	Cartulina rojo vino	7	148.33	0	0.00
15/3/24	15/3/24	D-108	Globo gris #9 (12/1)	1	67.60	0	0.00
15/3/24	15/3/24	D-109	Hoja adhesiva	1	110.00	0	0.00
15/3/24	15/3/24	D-110	Globo rosado #9 (12/1)	1	21.19	0	0.00
15/3/24	15/3/24	D-111	Globo perla marfil #9 (12/1)	1	67.80	0	0.00
17/12/21	18/3/24	C-464	Cargador NIMH NICD	2	4,709.35	0	0.00
13/9/21	19/3/24	C-064	Bomba sumegible 5.5 HP 220V	2	123,543.75	1	39,543.75

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
19/3/24	19/3/24	C-641	Motor electrico EG 4" 5HP 220V	1	40,000.00	0	0.00
23/6/23	22/3/24	C-553	Base para monitor	44	103,331.80	0	0.00
22/3/24	22/3/24	C-642	Swith 4 puertos poe	1	1,575.00	0	0.00
15/3/24	1/4/24	B-477	Barrena escalonada 1/8 - 1/2	61	26,707.29	29	12,829.02
1/4/24	1/4/24	B-479	Filtro de aceite C5105	1	1,222.88	0	0.00
1/4/24	1/4/24	B-481	Filtro refrigerante	1	1,316.95	0	0.00
1/4/24	1/4/24	B-480	Filtro diesel	1	846.61	0	0.00
5/4/24	5/4/24	C-644	Switch 24 ptos. 124F	1	67,159.99	0	0.00
5/4/24	5/4/24	C-645	Switch 24 ptos. 424E	1	72,188.89	0	0.00
5/4/24	5/4/24	C-646	Switch 48 ptos.	1	103,886.97	0	0.00
5/4/24	5/4/24	C-647	Patch cord cat 6 28 AWG 0.5 mtr.	110	20,079.40	0	0.00
5/4/24	5/4/24	C-648	Patch cord cat 6 28 AWG 1 mtr.	48	10,152.96	0	0.00
5/4/24	5/4/24	C-649	Patch cord cat 6 28 AWG 2 mtr.	38	9,799.44	0	0.00
5/4/24	5/4/24	C-650	Face plate 1 pto. Blanco	38	3,941.74	0	0.00
5/4/24	5/4/24	C-651	Mini jack cat 6	38	14,291.80	0	0.00
5/4/24	5/4/24	C-652	Patch channel cat 624 ptos.	2	21,325.60	0	0.00
5/4/24	5/4/24	C-653	Caja de cable red cat 6	5	52,378.10	0	0.00
25/8/22	8/4/24	C-209	Caja de carton	75	14,250.00	0	0.00
30/9/21	9/4/24	B-151	Goma R70016 con su tubo y protector	17	195,750.00	0	0.00
13/10/22	9/4/24	B-261	Bateria LTH 17-12 caja peq.	6	72,800.00	0	0.00
10/4/24	10/4/24	D-112	Vinil negro mate	2	966.10	0	0.00
10/4/24	10/4/24	D-113	Poliuretano 550 blanco	1	440.68	0	0.00
22/10/22	15/4/24	C-231	Tape de color	10	1,417.40	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
2/2/22	16/4/24	A-243	Mota de rolo grande	114	27,617.20	17	3,703.96
8/10/21	16/4/24	A-239	Brocha 2"	115	10,059.18	12	1,033.20
8/10/21	16/4/24	A-240	Brocha 3"	154	20,973.24	0	0.00
4/10/22	16/4/24	A-207	Porta rolo grande	59	4,610.20	23	1,805.50
14/6/22	16/4/24	A-244	Porta rolo mini	101	19,102.11	0	0.00
29/12/20	16/4/24	B-219	Pintura verde positivo	50	73,608.75	19	35,012.25
15/12/21	16/4/24	B-287	Pintura semigloss contractor cubeta blanco 00	38	296,803.78	0	0.00
16/4/24	16/4/24	B-486	Pintura acrilica verde manzana	25	46,068.75	20	36,855.00
3/2/22	16/4/24	C-223	Estante de metal de 6 bandejas color gris	46	713,609.40	0	0.00
1/2/22	18/4/24	B-340	Formulario de entrada productos agricolas 8.5 x 14 original y copia	2200	501,200.00	0	0.00
11/4/23	23/4/24	B-368	Tirrap	300	702.00	0	0.00
23/4/24	23/4/24	D-114	Cadena mediana para perro	3	570.00	0	0.00
23/4/24	23/4/24	D-115	Cadena grande para perro	4	1,200.00	0	0.00
23/4/24	23/4/24	D-116	Collar grande para perro	5	1,615.50	0	0.00
23/4/24	23/4/24	D-117	Collar mediano para perro	5	750.80	0	0.00
23/4/24	23/4/24	D-118	Somnifero (prequillan 10 mg)	4	2,200.00	0	0.00
25/4/24	25/4/24	D-120	Manejador a daikin 5tons 230/1/60	8	1,128,552.72	0	0.00
25/4/24	25/4/24	D-121	Condesado ra daikin R410A-5 tonelada	8	1,424,033.44	0	0.00
29/12/20	30/4/24	B-220	Pintura amarillo maiz cubeta	46	401,178.00	7	64,422.75
21/2/17	1/5/24	B-320	Talonnario salida de Almacen	82	26,500.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
18/11/20	1/5/24	B-318	Talonario fondos reponibles	85	30,250.00	0	0.00
1/5/24	1/5/24	D-122	Llavero personalizado	20	12,000.00	0	0.00
14/5/24	14/5/24	B-487	Tubería flex PVC no metal 1 1/2	6	873.60	0	0.00
14/5/24	14/5/24	B-488	LT conector recto 1 1/2	4	688.00	0	0.00
14/5/24	14/5/24	B-489	Terminal cable batería	3	234.00	0	0.00
14/5/24	14/5/24	B-490	LT conector PVC 2" curvo	1	409.00	0	0.00
22/6/23	14/5/24	D-068	Saco abono triple 15	3	8,971.18	0	0.00
29/12/23	17/5/24	B-471	Memoria USB 32GB	3	2,198.66	0	0.00
11/11/19	17/5/24	C-024	Cable telefono	17	3,621.60	0	0.00
22/3/24	17/5/24	C-643	Adaptador HDMI a VGA	11	10,510.70	0	0.00
17/5/24	17/5/24	B-491	Conector RJ45 CAT6	100	1,877.00	0	0.00
17/5/24	17/5/24	B-492	Pila alcalina 9V	10	3,256.00	0	0.00
17/5/24	17/5/24	B-493	Regleta PDU de 8 tomas	1	8,763.92	0	0.00
17/5/24	17/5/24	B-494	Destornillador eléctrico recargable	1	15,732.44	0	0.00
17/5/24	17/5/24	B-495	Facaplate pto blanco	10	665.80	0	0.00
17/5/24	17/5/24	B-496	Caja mini jack Cat 6 dentro de pared	10	2,360.70	0	0.00
17/5/24	17/5/24	B-497	Caja mini jack Cat 6 fuera de pared	10	665.80	0	0.00
14/4/23	27/5/24	B-373	Cinzel punta 12	2	451.24	0	0.00
10/3/23	27/5/24	A-293	Cemento blanco (libra)	32	1,110.08	0	0.00
29/5/24	29/5/24	D-123	Automatico p/bomba	2	480.00	0	0.00
15/2/23	4/6/24	A-350	Canela 105 gr	25	3,065.00	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
15/2/23	4/6/24	A-352	Nuez moscada molida 110 gr	15	3,500.00	0	0.00
27/11/20	4/6/24	C-412	Toallas para manos	25	4,955.80	5	788.95
4/6/24	4/6/24	C-672	Dispensador eléctrico para ambientador	10	2,750.00	2	550.00
1/4/24	5/6/24	B-484	Rueditas carritos 100 x 32 4"	3000	2,097,450.00	0	0.00
1/4/24	5/6/24	B-485	Rueditas carritos 100 x 32 6"	1000	727,120.00	0	0.00
11/2/21	6/6/24	A-359	Kit de tinta Epson 544	27	47,624.56	11	21,776.26
10/6/24	10/6/24	C-656	Grapa p/cable eléctrico 10mm	100	72.00	0	0.00
10/6/24	10/6/24	C-655	Bombillo bajo consumo 11W	2	334.00	0	0.00
1/2/24	10/6/24	D-101	Carbones para demoler	4	1,076.84	0	0.00
10/6/24	10/6/24	C-654	Canaleta autodesiva 26 x 15	5	680.00	0	0.00
21/8/19	11/6/24	C-290	Insecticida litros	2	776.66	0	0.00
13/12/19	11/6/24	B-337	Resaltadores Verde	600	12,036.00	252	7,056.00
13/12/21	11/6/24	B-338	Resaltadores rosado	600	11,436.00	228	5,705.92
13/12/21	11/6/24	B-339	Resaltadores amarillo	600	11,436.00	150	3,900.00
4/10/19	11/6/24	B-359	Lapiz de carbon	404	2,020.00	43	215.00
11/6/24	11/6/24	D-124	Jeringa 50-60cc	1	29.99	0	0.00
1/4/24	12/6/24	D-119	Placa de reconocimiento 9"	5	28,500.00	0	0.00
27/6/22	14/6/24	B-252	pedal de ejcendido	6	2,421.61	0	0.00
17/10/22	14/6/24	B-273	Tubo de goma motocicleta 275/300-19	4	1,891.86	0	0.00
10/10/22	14/6/24	C-364	Bujia	8	1,206.36	0	0.00
24/2/23	17/6/24	C-413	Estufa de mesa	3	7,244.83	0	0.00
19/8/21	18/6/24	B-209	All-off (10 libras)	18	19,800.00	0	0.00
19/8/21	18/6/24	B-211	D-3000	296	119,221.68	0	0.00
19/8/21	18/6/24	B-215	Eco-Lim-Primavera	56	11,030.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
29/8/22	19/6/24	D-044	Almohadilla para sello redondo	14	4,300.00	0	0.00
28/12/21	20/6/24	B-078	Tubo negro 2" x 1" x 20" 16mm	40	124,408.00	0	0.00
28/12/21	20/6/24	A-186	Angular hierro 2 x 3/16	40	73,416.80	0	0.00
7/7/23	20/6/24	C-557	Lavamano de pedestal	4	8,860.00	0	0.00
12/1/23	20/6/24	A-257	Rejilla sencilla	8	540.00	0	0.00
11/10/23	20/6/24	C-585	Manguera 3/4	215	4,890.00	0	0.00
28/12/21	20/6/24	A-112	Perfil 2x1	53	58,507.50	0	0.00
20/6/24	20/6/24	B-498	Breaker doble grueso 60AMP	4	3,885.20	0	0.00
18/11/20	20/6/24	C-433	Almohadillas para sellos azul	7	930.00	0	0.00
27/12/22	20/6/24	C-401	Fungivol D7 desinfectante	36	172,800.00	0	0.00
28/11/22	20/6/24	C-386	Globo rojo 100/1 #12	4	705.00	0	0.00
28/11/22	20/6/24	C-387	Globo latex liso chrome #18	5	310.00	0	0.00
28/11/22	20/6/24	C-388	Globo latex liso rojo #18	13	505.00	0	0.00
28/11/22	20/6/24	C-389	Globo rojo #22	5	425.00	0	0.00
20/6/24	20/6/24	C-657	Vela vengala 4/1	1	95.00	0	0.00
11/11/19	25/6/24	A-104	Tornillo aluzin 12 x 2	1020	2,223.00	0	0.00
7/7/23	26/6/24	C-556	Inodoro	5	24,195.00	0	0.00
26/6/24	26/6/24	B-499	Tape fuerte 71mm	2	11,600.00	0	0.00
26/6/24	26/6/24	B-500	Tape fuerte 48mm	5	25,250.00	4	20,200.00
27/6/24	27/6/24	B-501	Masilla acrilica blanca	1	106.40	0	0.00
27/6/24	27/6/24	B-503	Porta punta mag.	1	89.36	0	0.00
2/9/22	27/6/24	C-249	Taladro impacto 1010W	3	7,982.55	0	0.00
14/6/18	28/6/24	C-259	Pega Tanque Blanco	9	5,480.25	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
28/6/24	28/6/24	C-658	Perforadora de 2 hoyo 80mm 150 hojas	2	9,240.00	0	0.00
28/6/24	28/6/24	C-659	Grapadora 210 hojas	2	3,548.72	0	0.00
28/6/24	28/6/24	C-663	Grapa 23/23	3	300.00	0	0.00
28/6/24	28/6/24	C-660	Trituradora de papel 60 x 60 hojas	1	17,802.40	0	0.00
28/6/24	28/6/24	C-662	Sumadora sharp EL-2630P III	1	9,500.00	0	0.00
3/10/22	2/7/24	C-222	Switch de presión SK-2 de 20-40 PSI	8	2,508.40	0	0.00
2/7/24	2/7/24	B-504	Breaker mm1-225m 2x160A	1	4,152.54	0	0.00
2/7/24	2/7/24	B-505	Reducción HG de copa 3/4 a 1/2	1	29.58	0	0.00
4/7/24	4/7/24	B-506	Valvula salida push balon 2"	1	593.23	0	0.00
5/7/24	5/7/24	C-664	Impresora Zebra ZC32 ZC300 (para carnet de identificación)	1	87,081.88	0	0.00
5/7/24	5/7/24	C-665	Impresora Ecotank L4260 wifi	1	18,227.54	0	0.00
28/6/24	5/7/24	C-661	Scanner Ricoh 1x1600	1	28,900.00	0	0.00
10/2/22	8/7/24	A-286	Tanque de thinner	5	145,953.30	0	0.00
22/5/19	8/7/24	B-282	Pintura verde oscuro Esmalte	119	238,676.97	17	36,032.86
16/12/22	8/7/24	B-283	Pintura esmalte gris plata	102	214,686.52	10	21,195.80
8/7/24	8/7/24	B-507	Pintura verdeamarilla industrial	15	74,567.85	0	0.00
8/7/24	8/7/24	B-508	Pintura acrilica salmon 03	15	27,949.65	3	5,589.93
8/7/24	8/7/24	B-509	Disolvente de pintura	2	4,997.28	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
9/7/24	9/7/24	C-666	Recarga para dispensador ambientador electrico	25	8,750.00	2	700.00
10/7/24	10/7/24	D-125	Control de asistencia (ponche)	2	49,067.00	0	0.00
12/7/24	12/7/24	B-510	Boquilla de aluzinc 6"	18	1,701.54	0	0.00
15/7/24	15/7/24	B-511	Candado 20mm	5	600.00	0	0.00
15/7/24	15/7/24	B-512	Llave rosca manguera 1/2 c/porta candado	5	2,790.00	0	0.00
16/7/24	16/7/24	B-513	Cizalla de corte	1	2,496.48	0	0.00
25/9/20	16/7/24	A-357	Hojas papel timbrado (resma)	75	73,962.50	17	16,664.25
16/7/24	16/7/24	D-126	Control de asistencia 8" (ponche)	1	55,042.00	0	0.00
24/5/21	17/7/24	A-039	Coupling PVC 6	17	5,310.00	0	0.00
17/7/24	17/7/24	C-667	Niple HG 1 1/4	1	34.80	0	0.00
17/7/24	17/7/24	C-668	Niple HG 2"	1	46.80	0	0.00
17/7/24	17/7/24	C-669	Reduccion copa HG negro 2 x 1 1/2	1	85.55	0	0.00
17/7/24	17/7/24	C-670	Reduccion copa HG 1 1/2 x 1 1/4	1	100.80	0	0.00
31/7/23	18/7/24	B-440	Manguera lavamano 1/8 x 3/8	38	3,574.44	0	0.00
3/2/21	18/7/24	D-012	Mascarillas desechables caja 50/1	115	25,500.00	3	450.00
30/11/22	18/7/24	D-018	Gorro desechable quirurgico 100/1	5	2,185.00	0	0.00
30/11/22	18/7/24	D-019	Guantes latex 100/1	4	1,450.00	0	0.00
19/4/23	18/7/24	C-529	Nevera ejecutiva american silver 3.5es	3	27,302.00	0	0.00
13/11/20	18/7/24	C-347	Alcohol isopropilico 350 ml al 70% galon	81	43,175.00	20	11,000.00
3/3/21	23/7/24	C-321	Azucarera de ceramica	6	2,180.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
29/5/18	23/7/24	C-266	Cucharas para endulzar café	54	2,496.00	0	0.00
24/7/24	24/7/24	B-514	Fusible 6A 500 VAC porcelana 10	5	1,950.00	0	0.00
24/7/24	24/7/24	B-515	Fusible 10 a 500 VAC porcelana 1	5	1,625.00	0	0.00
25/7/24	24/7/24	C-671	Tanque plastico con tapa 100 litros	40	107,627.20	0	0.00
22/7/21	25/7/24	C-335	Tanque plastico usado 55 gls.	120	189,491.60	0	0.00
25/7/24	25/7/24	C-674	Tanque plastico 55 galon con tapa	10	18,220.30	0	0.00
26/7/24	26/7/24	C-673	Junta de culata	1	3,813.56	0	0.00
26/7/24	26/7/24	D-127	Botas de gomas industrial	50	44,500.00	0	0.00
3/11/23	29/7/24	C-606	Filtro aceite	2	800.00	0	0.00
7/8/24	7/8/24	B-519	Barra hierro HN	2	2,047.20	0	0.00
27/10/20	8/8/24	A-320	Cucharas plasticas 25/1	19	22,584.65	4	4,609.24
27/10/20	8/8/24	B-204	Platos desechables #6	12	23,500.72	2	5,550.72
27/10/20	8/8/24	A-322	Platos desechables #9 fardo	31	47,729.20	1	1,630.21
29/3/2021	8/8/24	A-321	Servilletas fardo de 10 (500/1)	58	71,872.00	10	13,224.00
5/8/21	8/8/24	A-323	Vasos no.5 50/1	33	116,930.00	1	3,344.00
27/11/20	8/8/24	A-324	Vasos no.7 50/1	34	115,659.00	1	3,344.00
15/6/23	8/8/24	D-066	Platos foam con tapa	78	122,269.60	13	20,649.20
9/8/24	9/8/24	B-520	Malla p/conejera 1/2 x 1/2 cali 18	3	342.00	0	0.00
12/8/24	12/8/24	B-521	Moto bomba alta presion 3 x 3 diesel	1	93,069.09	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
20/8/24	20/8/24	C-675	Cerradura ajustable derecha 60-50	1	2,400.00	0	0.00
20/8/24	20/8/24	D-128	Sensor AS-LE	1	29,134.03	0	0.00
22/8/24	22/8/24	D-129	Capa para lluvia	1	875.00	0	0.00
22/8/24	22/8/24	D-130	Bulto mensajería	1	990.00	0	0.00
26/8/24	26/8/24	D-131	Base de filtro	1	1,300.00	0	0.00
26/8/24	26/8/24	D-132	Manguera para gasolina	1	720.00	0	0.00
27/8/24	27/8/24	B-522	Niple galvanizado 3 x 8	1	658.99	0	0.00
25/11/22	27/8/24	B-346	Toner IM 430F	45	160,390.40	16	61,030.40
27/8/24	27/8/24	D-133	Etiqueta termica	1	328.39	0	0.00
15/11/2020	30/8/24	C-340	Escobilla para inodoro	80	8,981.70	35	4,725.00
15/11/2020	30/8/24	A-304	Brillo negro	125	3,700.00	35	1,020.00
9/8/22	30/8/24	B-192	Cepillo plastico	52	2,800.00	7	378.00
27/11/20	30/8/24	A-339	Guantes negros	4500	447,000.00	920	86,480.00
29/3/2021	30/8/24	A-341	Escobas con su palo	1050	146,250.00	161	22,540.00
15/2/23	30/8/24	A-356	Esponja de fregar	600	14,000.00	200	4,800.00
17/10/19	30/8/24	A-315	Brillo verde de fregar	625	12,275.00	102	2,040.00
3/3/21	30/8/24	A-342	Fardo papel toalla 6/1	3040	2,396,000.00	46	34,500.00
18/2/21	30/8/24	A-346	Papel Jumbo 1/12 BLIC Fardo	3000	2,825,000.00	135	120,825.00
17/2/22	30/8/24	A-347	Toalla micro fibra 20/1	93	96,435.00	3	2,985.00
15/2/23	30/8/24	A-355	Pasta de fregar tarro 1lib.	700	103,500.00	58	7,830.00
23/6/22	30/8/24	B-236	Goma saca agua	100	74,200.00	49	44,590.00
17/2/22	30/8/24	A-305	Recogedor de basura	348	28,040.00	17	1,360.00
27/11/20	30/8/24	A-340	Suapes	1475	317,250.00	268	60,300.00
15/2/23	3/9/24	B-301	Atomizador 16 oz.	100	4,750.00	53	2,400.00
15/5/19	3/9/24	B-221	Zafacones de 15 litro	72	49,590.00	18	12,510.00
27/11/20	3/9/24	A-343	Cloro	3450	217,400.00	223	14,272.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien			Total existencia	Total valor existencia
				Total entrada	Total valor entrada		
18/2/21	3/9/24	A-345	Jabon de cuaba liquido	3750	520,750.00	233	32,620.00
23/6/22	3/9/24	A-349	Jabon liquido para la manos	205	25,725.00	45	5,625.00
13/12/21	3/9/24	B-298	Removedor de mancha (descalin)	190	38,700.00	0	0.00
27/11/20	3/9/24	A-344	Desinfectante	3450	341,400.00	250	24,000.00
15/2/17	3/9/24	C-411	Tanque para almacenar	29	32,765.00	2	2,450.00
23/6/22	3/9/24	B-300	Cubeta con gancho	73	19,575.00	32	8,640.00
23/6/22	3/9/24	A-331	Toallitas humedas desinfectante	425	85,375.00	116	22,620.00
13/12/21	3/9/24	A-348	Ambientador en spray 8 onz.	74	67,440.00	4	3,480.00
9/11/21	5/9/24	A-302	Malagueta entera	17	6,295.00	2	960.00
8/3/21	5/9/24	A-308	Nuez moscada molida	28	37,504.00	2	3,000.00
9/11/21	5/9/24	A-311	Canela 227gr	105	44,300.00	5	1,500.00
9/11/21	5/9/24	A-336	Leche evaporada 330 gramos	4360	353,020.00	144	12,672.00
15/12/202	5/9/24	A-335	Chocolate 60/1	82	45,635.00	3	1,800.00
9/11/21	5/9/24	A-332	Avena	250	24,483.00	14	1,137.08
18/9/23	5/9/24	B-458	Jugo mott manzana 10 onz	650	50,250.00	24	1,872.00
8/3/21	5/9/24	A-334	Café santo domingo	3460	782,870.00	320	96,640.00
15/2/23	5/9/24	A-353	Te frio (Ice tee)	82	42,440.00	14	7,280.00
15/2/23	5/9/24	A-354	Cremora 22 onz.	32	11,006.00	4	1,412.00
9/11/21	5/9/24	A-337	Azucar crema	1600	223,450.00	150	21,300.00
9/2/22	5/9/24	A-333	Leche carton 250ml	93	73,400.00	0	0.00
11/2/21	5/9/24	B-311	Kit de tinta HP GT51,52,53	9	27,777.60	4	9,369.60
1/3/19	5/9/24	B-343	Botella/cartucho de tinta Epson 544	49	21,846.00	15	7,110.00
23/10/20	5/9/24	A-363	Toner 17 A	59	219,289.34	4	17,407.12

Fecha de Adquisición	Fecha de registro	Código Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
23/10/20	5/9/24	A-362	Toner 83 A	45	181,235.80	1	4,550.84
1/4/24	6/9/24	B-483	Coolant 50/50	7	7,949.12	0	0.00
3/3/21	9/9/24	C-325	Escobillon celdas dura	53	14,335.40	25	9,875.00
11/12/20	9/9/24	A-329	Kleenex	215	27,650.00	100	13,000.00
27/11/20	9/9/24	A-330	Detergente en polvo (ace) saco	41	38,995.00	4	3,580.00
1/12/23	10/9/24	A-426	Alambre de goma 14/2	120	1,769.90	0	0.00
10/9/24	10/9/24	C-676	Soga polietileno 4mm (rollo ilib)	1	133.70	0	0.00
10/9/24	10/9/24	C-677	Lona plastica 14 x 1890	3	2,088.00	0	0.00
10/9/24	10/9/24	C-678	Zocalo de goma	10	122.50	0	0.00
13/7/22	11/9/24	A-310	Barrena acero 3/16	14	2,109.88	0	0.00
18/10/22	11/9/24	C-227	Cerradura pomo c/llave	3	2,001.00	0	0.00
14/4/23	11/9/24	B-374	Cinzel plano 3	3	784.29	0	0.00
11/9/24	11/9/24	A-454	Tornillo de aluzinc 14 x 1/1/2	500	810.00	0	0.00
11/9/24	11/9/24	A-455	Maceta de 4 libras	1	485.22	0	0.00
11/9/24	11/9/24	A-456	Remache 3/16 x 3/4	150	231.00	0	0.00
29/8/17	12/9/24	C-424	Cinta para maquinas de oficinas marca tio	6	376.33	5	190.00
10/3/20	12/9/24	B-335	Folder 8 1/2 x 14	70	16,358.00	50	9,750.00
18/11/20	12/9/24	B-348	Sobre manila blanco 8 1/2x11	435	2,150.00	300	1,350.00
24/2/22	12/9/24	A-368	Tabla de apoyo inventario 8 1/2 x 11	100	8,000.00	38	2,964.00
24/2/22	12/9/24	A-369	Tabla de apoyo inventario 8 1/2 x 14	100	8,878.00	44	3,872.00
11/1/21	12/9/24	A-374	Folder tipo 81/2 x 11	225	69,875.00	58	17,574.00
10/2/23	12/9/24	A-377	Stick note post-it	250	6,232.00	140	2,380.00
11/2/21	12/9/24	B-354	Bandejas metal de escritorio	30	13,360.00	6	2,370.00
13/5/22	12/9/24	A-375	Boligrafos azul 12/1	610	37,200.00	320	19,200.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
19/1/17	12/9/24	C-417	Velas de Silicon grande pointer	216	5,750.00	100	2,500.00
3/8/20	12/9/24	A-372	Cinta ADH. 2 x 100 transparente	750	45,348.00	161	8,050.00
14/2/18	12/9/24	B-352	Sobre manila 8 1/2 x 11	1050	4,621.00	320	1,440.00
13/12/19	12/9/24	A-365	Post-it 3X3	825	14,217.00	115	1,955.00
10/3/21	12/9/24	A-376	Resma papel 81/2 x11	1854	379,060.00	379	63,672.00
18/6/02	12/9/24	A-366	Sobre Manila 10 x 13	1300	5,880.00	300	1,350.00
24/7/23	12/9/24	D-074	Vela silicon fina	206	1,180.00	10	55.40
15/3/24	12/9/24	D-106	Cartulina rosada	17	211.55	0	0.00
12/9/24	12/9/24	D-135	Cartulina verde	10	95.00	0	0.00
12/9/24	12/9/24	D-136	Cartulina azul	10	95.00	0	0.00
12/9/24	12/9/24	D-137	Cartulina blanca	10	95.00	0	0.00
12/9/24	12/9/24	D-138	Cartulina amarilla	10	95.00	0	0.00
22/11/21	13/9/24	C-105	Arena azul lavada	22	64,714.00	0	0.00
11/10/21	13/9/24	C-159	Tuercas de seguridad 10MM	800	15,724.00	0	0.00
30/5/22	13/9/24	B-116	Llave paso bola 3"	3	1,605.42	1	580.00
26/7/22	13/9/24	B-129	Thorobond azul ultra	15	19,280.00	0	0.00
21/11/18	13/9/24	B-008	Plana Bellota	4	885.00	0	0.00
28/12/21	13/9/24	A-287	Cemento gris	581	313,075.00	0	0.00
13/9/24	13/9/24	C-679	Flota de madera abañil	2	350.00	0	0.00
13/9/24	13/9/24	B-523	Tornillos hexagonal 8 x 90 mm	700	11,760.00	0	0.00
13/9/24	13/9/24	B-525	Arandela 3/8 18mm	1100	2,398.00	0	0.00
13/9/24	13/9/24	B-528	Rodamiento	2200	123,200.00	0	0.00
13/9/24	13/9/24	B-529	Tornillos hexagonal 10 x 90 mm	400	10,200.00	0	0.00
13/9/24	13/9/24	B-530	Casquillo 10 mm	400	17,852.00	0	0.00
16/9/24	16/9/24	D-139	Thermo para agua	1	2,575.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
24/7/20	18/9/24	A-373	Sobre blanco NO.10. 500/1	4500	15,060.00	1300	5,850.00
19/9/24	19/9/24	B-531	Breaker 40/3 600V	2	14,834.20	2	14,834.20
19/9/24	19/9/24	B-532	Caja breaker nema 3R 40/3	1	2,935.00	1	2,935.00
27/10/23	20/9/24	C-598	Camisas con logo blanca manga corta (dama)	19	51,500.00	0	0.00
27/10/23	20/9/24	C-600	Polocher blanco con logo (mujer)	14	19,750.00	0	0.00
27/10/23	23/9/24	C-599	Camisas con logo blanca manga corta (caballero)	3	7,500.00	0	0.00
20/9/24	23/9/24	C-680	Chacabana bordada	9	49,500.00	0	0.00
27/9/24	27/9/24	B-533	Banda de freno mitsubishi	2	2,400.00	0	0.00
27/9/24	27/9/24	C-681	Carritos de carga 18 x 18	30	391,017.00	0	0.00
27/9/24	27/9/24	B-534	Rueditas elasticas 200MM	20	36,000.00	0	0.00
26/4/23	27/9/24	C-530	Puertas enrollables (2.70 mts. X 3.10 mts.)	10	469,971.00	0	0.00
27/9/24	27/9/24	C-682	Puertas enrollables (2.60 mts. X 4.98 mts.)	1	84,123.00	0	0.00
6/7/17	30/9/24	B-004	Taladro con su porta bateria y cargador	2	8,299.00	0	0.00
27/1/22	30/9/24	C-486	Memoria USB 64GB 3.2 kingston	5	1,795.68	0	0.00
30/9/24	30/9/24	C-683	Firewall FG-90G -BDL 950	1	197,744.31	0	0.00
30/9/24	30/9/24	C-684	Cable pasivo 10G de conexión	2	12,548.92	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
13/7/22	2/10/24	B-253	Remachadora stanley R-55	2	1,822.79	0	0.00
18/5/23	7/10/24	B-391	Disco flaper conico 4-1/2 x 7/8	12	1,235.59	0	0.00
12/7/23	7/10/24	B-431	Oxido negro	6	4,250.00	0	0.00
7/10/24	7/10/24	B-536	Lente proteccion transparente	2	189.84	0	0.00
9/2/23	7/10/24	B-295	Pintura blanco 00 acrilica galon	10	8,016.96	0	0.00
9/8/22	10/10/24	A-182	Junta de cera	27	7,460.00	0	0.00
24/8/23	10/10/24	C-576	Guantes p/soldar #14	5	974.50	0	0.00
18/07/02024	10/10/24	A-453	Sifon de 1 1/2	17	1,986.00	0	0.00
10/10/24	10/10/24	B-535	Bateria 15/12 LTH caja 27	2	19,280.00	0	0.00
15/10/24	15/10/24	C-685	Folder plastico	4	1,996.00	0	0.00
19/8/22	16/10/24	B-138	Capacitor arranque 270-324 220V	3	1,387.00	0	0.00
16/10/24	16/10/24	B-537	Capacitor bomba FG (3594) 70NCF 250V	2	1,050.00	0	0.00
16/10/24	16/10/24	C-686	Switch canopy 2 tornillos	3	174.00	0	0.00
16/10/24	16/10/24	C-687	Switch presion 4-10 bars	1	661.00	0	0.00
16/10/24	16/10/24	C-688	Estano p/soldar 60/40	30	254.10	0	0.00
16/10/24	16/10/24	D-140	Vinil adhesivo 40 x 72	1	1,000.00	0	0.00
16/10/24	16/10/24	D-141	Vinil Adhesivo 12 x 12	150	7,500.00	0	0.00
16/10/24	16/10/24	D-142	Vinil Adhesivo 4 x 6	15	750.00	0	0.00
16/10/24	16/10/24	D-143	Vinil Adhesivo 12 x 18	30	3,000.00	0	0.00
16/10/24	16/10/24	D-144	Vinil Adhesivo 24 x 24	8	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
16/10/24	16/10/24	D-145	Banner 73 x 104	1	2,650.00	0	0.00
30/5/22	17/10/24	C-170	Cubo Magnetico 5/16x2	4	86.44	0	0.00
14/6/22	17/10/24	A-133	Tornillo aluzin 14 x 1	1440	4,993.60	0	0.00
18/10/24	18/10/24	A-457	Angular 1 1/2 x 1 1/2 x 18 x 20 IMP	2	1,169.50	0	0.00
15/5/19	22/10/24	A-013	Codo drenaje de 3	20	1,050.00	10	600.00
6/12/21	22/10/24	C-110	Caja 4x4	98	9,155.00	0	0.00
5/1/22	22/10/24	B-089	Alicate de presión 4"	2	1,100.00	0	0.00
22/7/22	22/10/24	A-158	Tubo drenaje PVC 3"	17	13,126.08	0	0.00
4/11/22	22/10/24	B-172	Manguera flex plastica	27	1,940.00	0	0.00
25/7/19	22/10/24	B-179	Destornillador de tria	7	1,281.50	2	220.00
16/12/21	22/10/24	A-262	Tubo 1" presión	45	29,887.60	0	0.00
10/1/17	22/10/24	A-266	Codo PVC 1 x 90 presión	200	5,198.00	80	1,280.00
9/8/22	22/10/24	A-269	Codo 3/4 x 90 PVC	170	1,956.30	36	342.36
17/1/23	22/10/24	A-275	Codo 1/2 x 90 presión	130	1,276.10	35	236.95
9/8/22	22/10/24	A-176	Valvula de salida inodoro	116	35,315.00	15	2,047.50
14/7/23	22/10/24	A-404	Coupling HG 3	21	6,854.62	21	6,854.62
15/8/23	22/10/24	A-424	Llave ajustable #12	3	1,274.82	0	0.00
26/10/21	22/10/24	A-265	Segueta	100	5,200.00	2	60.00
15/12/2020	22/10/24	A-099	Teflon	109	3,024.51	12	360.00
10/11/23	22/10/24	C-615	Conector galv. Hub 1/2	174	8,643.00	150	3,363.00
30/8/22	22/10/24	A-192	Candado sencillo 50 mm	75	62,500.00	0	0.00
11/11/19	22/10/24	B-168	Marco segueta	10	4,357.60	4	1,600.00
5/12/23	22/10/24	B-466	Caja electrica 2 x 4 x 1/2	180	6,259.92	168	5,693.52
11/9/18	22/10/24	B-011	Destornillador Plano	9	1,015.00	6	660.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
14/3/24	22/10/24	C-638	Pinsa de corte	4	1,550.00	2	650.00
15/5/19	22/10/24	A-253	Sifon de 2	55	4,373.16	40	2,775.60
30/3/23	22/10/24	A-300	Cemento blanco (5 libras)	20	2,267.20	5	530.00
16/07/02024	22/10/24	A-452	Junta dreser 2" metal	13	4,633.22	10	2,180.00
18/4/22	22/10/24	A-268	Llave de chorro HG 1/2	152	31,917.04	7	1,120.00
29/6/22	22/10/24	A-141	Candado yale 60 mm	13	11,843.22	0	0.00
21/4/23	22/10/24	B-380	Alicate mecanico 6"	5	660.22	0	0.00
16/12/21	22/10/24	A-267	Llave de chorro HG 3/4	83	24,496.43	18	4,114.98
6/4/22	22/10/24	C-208	Tubo Urethane Sealant black 310 ml	343	111,650.00	100	26,000.00
8/2/22	22/10/24	A-173	Silicona lanco clear 10.3 onz	129	80,863.20	0	0.00
9/8/22	22/10/24	A-175	Valvula de entrada inodoro	125	42,754.48	9	1,936.08
22/10/24	22/10/24	A-459	Tubo drenaje 6"	5	8,383.75	0	0.00
22/10/24	22/10/24	A-460	Pera de inodoro 2"	10	762.70	5	381.35
22/10/24	22/10/24	A-461	Llave de paso HG 3"	1	7,027.91	1	7,027.91
22/10/24	22/10/24	A-462	Niple HG 3 x 3	2	631.40	2	631.40
22/10/24	22/10/24	B-538	Alicate de extension 4"	1	225.00	0	0.00
23/10/24	23/10/24	A-458	Candado 135/40	1	359.00	0	0.00
28/8/19	25/10/24	C-018	Bisagras invisibles corta	9	301.80	0	0.00
25/10/24	25/10/24	C-689	Bisagara invisible larga	9	591.84	0	0.00
11/9/24	25/10/24	D-134	Botas de piel industrial	4	5,720.00	0	0.00
28/10/24	28/10/24	C-691	Gancho tensor 32"	14	3,221.40	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
28/10/24	28/10/24	C-690	Gancho tensor 24"	8	1,726.08	0	0.00
27/5/21	30/10/24	A-325	Ticket combustible (200)	400	80,000.00	0	0.00
25/5/21	30/10/24	A-328	Ticket combustible (500)	28224	14,112,000.00	0	0.00
28/11/22	30/10/24	C-390	Globo verde #22	4	260.00	0	0.00
30/10/24	30/10/24	D-076	Globo latex liso #24	5	535.00	0	0.00
15/3/24	30/10/24	D-107	Globo colores sutiridos #9 (12/1)	4	247.60	0	0.00
30/10/24	30/10/24	D-146	Cinta dosiris 20	3	75.00	0	0.00
30/10/24	30/10/24	D-147	Globo #5	11	385.00	0	0.00
30/10/24	30/10/24	D-148	Globo payasito	2	350.00	0	0.00
30/10/24	30/10/24	D-149	Letrero decorativo cumpleaños	1	90.00	0	0.00
31/10/24	31/10/24	B-539	Caja bola 6303	2	322.04	0	0.00
31/10/24	31/10/24	B-540	Caja bola 6302	2	415.26	0	0.00
31/10/24	31/10/24	B-541	Caja bola 6203	2	203.38	0	0.00
9/8/22	1/11/24	A-177	Tubo de 1/2 de presión PVC	15	6,100.00	0	0.00
13/6/20	1/11/24	A-088	Adaptador macho de 1	104	2,076.16	26	370.24
1/11/24	1/11/24	A-463	Tubo semi presión 3/4	5	825.00	0	0.00
27/10/21	6/11/24	B-055	Tomacorriente 110V/20amp	258	39,076.32	206	29,311.74
20/4/22	15/11/24	C-165	Boquilla plástica	5	829.00	0	0.00
24/8/23	15/11/24	C-577	Tensor reforzado JIS 5/16 HG	11	879.83	0	0.00
15/11/24	15/11/24	C-694	Botón para inodoro	4	925.68	0	0.00
18/11/20	15/11/24	B-309	Grapas 15/16	13	194.00	0	0.00
15/11/24	15/11/24	C-692	Tensor p/cable 3/8	20	1,528.00	0	0.00
15/11/24	19/11/24	C-693	Grillete p/cable 3/8	20	1,455.70	0	0.00
30/9/21	20/11/24	C-066	Carretilla tipo jeep	8	66,169.50	1	7,228.25
19/1/22	20/11/24	C-253	Pala cuadrada	21	14,478.70	1	713.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
18/11/22	20/11/24	C-255	Pico con palo	22	19,283.85	3	2,521.53
19/1/22	20/11/24	C-139	Pala redonda	13	7,571.84	3	1,703.10
30/9/21	20/11/24	A-288	Machete	60	24,939.60	3	1,295.40
19/1/22	20/11/24	C-254	Pala corte	20	12,563.24	1	619.31
13/6/22	21/11/24	C-171	Lima plana fina	13	1,088.85	4	312.80
7/8/24	21/11/24	B-518	Junta de entroque 1 1/2 x 1 1/2	22	10,890.00	10	4,950.00
21/11/24	21/11/24	A-464	Tornillo 8mm x 13"	800	9,600.00	0	0.00
13/9/24	21/11/24	B-524	Tuerca seguridad 8mm	1500	4,430.00	0	0.00
13/9/24	21/11/24	B-526	Arandela 5/6 28 mm	1900	4,638.00	0	0.00
21/11/24	21/11/24	B-542	Arandela 5/16 x 18 mm	800	2,080.00	0	0.00
21/11/24	21/11/24	B-543	Rodamiento 5/16 x 28mm	800	128,000.00	0	0.00
12/8/19	22/11/24	C-277	Banderas Dominicana	17	18,350.00	3	5,250.00
24/11/22	25/11/24	B-178	Lampara led 150 a 200 walls	52	173,968.00	50	169,068.00
8/10/21	25/11/24	A-061	Thinner power Rider gl.	39	14,837.64	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
18/4/23	26/11/24	B-377	Barrena copa diamante 1"	4	987.00	0	0.00
26/11/24	26/11/24	B-544	Abrazadera 1/2 doble	248	1,309.44	0	0.00
26/11/24	26/11/24	B-545	Abrazadera 1/2 galv.	52	274.56	0	0.00
26/11/24	26/11/24	A-465	Tornillo p/aluzinc 12 x 1	600	2,130.00	0	0.00
24/8/22	27/11/24	A-247	Arandela 3/8 plana	14.17	983.06	0	0.00
27/11/24	27/11/24	A-466	Aranela plana 9/16	24.41	1,406.50	0	0.00
27/11/24	27/11/24	B-546	Canaleta cal 26	25	344,275.00	0	0.00
27/11/24	27/11/24	B-547	Boquilla de bajantes	16	4,928.00	0	0.00
15/6/22	27/11/24	B-232	Bomba clutch	3	4,850.00	0	0.00
29/7/24	27/11/24	B-516	Aceite 25w60 2.5	2	6,200.00	0	0.00
9/8/22	29/11/24	A-181	Tornillo bacineta metal	95	1,216.80	0	0.00
23/9/22	29/11/24	C-219	Planchuela 1 x 3/16 x 20	3	1,135.59	0	0.00
1/4/24	29/11/24	B-482	Tanque aceite 15W40	2	138,033.05	0	0.00
13/9/24	2/12/24	B-527	Casquillos 8 mm	1500	78,012.00	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
4/12/24	4/12/24	B-548	Arendela hierro 7/16	14	806.68	0	0.00
5/12/24	5/12/24	A-467	Alambre THNN # 2/0	10	3,041.00	0	0.00
5/12/24	5/12/24	C-698	Conector EMP Comp 2/0# 3107	6	826.74	0	0.00
5/12/24	5/12/24	C-699	Conector T silla doble #20	1	194.12	0	0.00
5/12/24	5/12/24	C-700	Cubo punta p/tornillo	0.4	169.49	0	0.00
5/12/24	5/12/24	C-696	Cepillo para maquina fregadora	4	22,600.00	0	0.00
5/12/24	5/12/24	C-697	Gomas delantera y trasera 85B/1168x	2	4,400.00	0	0.00
3/3/21	5/12/24	C-408	Cuchillos de sierra para cocina	14	2,098.00	0	0.00
3/3/21	5/12/24	C-317	Cuchillos de metal para cocina	10	2,295.00	0	0.00
14/8/23	5/12/24	B-444	Thermo para café grande	6	11,586.00	0	0.00
5/12/24	5/12/24	C-695	Set de Cuchara para café	2	398.00	0	0.00
10/8/23	5/12/24	C-567	Sillon ejecutivo negro	16	148,340.00	0	0.00
27/10/21	6/12/24	B-051	Tubo led clear T8/9W 30/1	15	71,602.00	5	28,602.00
6/12/24	6/12/24	B-551	Tubo T8 96"	300	381,357.00	190	241,526.10
24/8/22	9/12/24	B-142	Disco corte metabo 7 x 1/16	11	1,698.54	0	0.00
13/5/22	9/12/24	B-115	Disco de corte Metabo #9	55	11,419.50	0	0.00
27/11/20	10/12/24	A-338	Fardo botellitas de agua	2110	293,250.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
27/11/20	10/12/24	A-312	Fundas 24x30 C200	36000	175,200.00	3800	15,010.00
27/11/20	10/12/24	A-313	Fundas 55 galones C200	116300	1,016,771.00	24300	203,148.00
18/2/21	10/12/24	A-314	Fundas 4 galones C200	37000	58,180.00	3700	4,773.00
10/12/24	10/12/24	C-701	Soporte de motor	1	2,372.88	0	0.00
10/12/24	10/12/24	C-702	Sensor de temperatura	1	1,440.68	0	0.00
12/12/24	12/12/24	B-549	Tee 3"	2	398.30	0	0.00
12/12/24	12/12/24	B-550	Reduccion de 3 a 2	3	86.43	0	0.00
1/8/24	12/12/24	B-517	Bateria ATL 16 HC	5	218,751.00	0	0.00
12/12/24	12/12/24	C-703	Cinta adhesiva impermeable	16	199,050.72	0	0.00
13/12/24	13/12/24	A-468	Breaker electrico 630A-3PF/C	1	33,800.00	0	0.00
13/12/24	13/12/24	D-151	Jarra termica	1	1,059.32	0	0.00
13/12/24	13/12/24	D-150	Tenedores para postre	10	635.60	0	0.00
13/12/24	13/12/24	D-152	Servilleta de color	1	360.17	0	0.00
16/12/22	16/12/24	A-245	Lampara led 12 x 12 con base metalica	140	535,170.00	50	169,068.00
20/2/24	16/12/24	C-630	RAM pc xcon DDR4 4GB 256M x 8/16C	10	7,438.82	0	0.00
16/12/24	16/12/24	C-704	Laptop HP 240 G9 C15/4.4GH Z/16GB/25	1	40,462.26	0	0.00
16/12/24	16/12/24	C-705	Cable HDMI a HDMI de 6" y 1080P	3	580.20	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
16/12/24	16/12/24	C-706	Monitor HP 22" P22V G5 FHD (1920	5	35,888.70	0	0.00
16/12/24	16/12/24	C-707	Disco duro externo 2TB USB 3.2 GEN	1	4,200.00	0	0.00
16/12/24	16/12/24	C-708	Disco duro interno P220 256 GB SSD	4	5,652.00	0	0.00
16/12/24	16/12/24	C-711	Cable monitor display pod	3	626.70	0	0.00
16/12/24	16/12/24	C-713	Set (herramienta de red) punta	3	626.70	0	0.00
16/12/24	16/12/24	C-712	Telefono voz sobre IP 1630	15	56,757.30	0	0.00
16/12/24	16/12/24	C-709	Computadora (NE) DELL Optiplex 7010 micro C15/1.6 /8GB/512 GB	1	50,311.40	0	0.00
16/12/24	16/12/24	C-710	Reemplazo de almohadilla de tinta	1	223.82	0	0.00
17/12/24	17/12/24	C-714	Cruzeta cardan 04371	2	3,050.84	0	0.00
7/1/25	7/1/25	A-470	Pintura trafico amarillo (gl.)	100	106,167.72	25	34,476.50
17/10/22	22/1/25	B-277	Cadena saltamonte	3	0.00	0	0.00
22/1/25	22/1/25	B-554	Catalina trasera para motocicleta	1	1,610.17	0	0.00
20/3/25	20/3/25	C-321	Isopos	10	4,200.00	0	0.00
25/3/25	25/3/25	B-608	Bateria 17-12 caja pequeña	5	65,001.00	0	0.00
27/3/25	27/3/25	C-189	Scanner digital	1	38,350.00	0	0.00
27/3/25	27/3/25	B-211	Banderas nacional	3	5,550.00	3	5,500.00
11/4/25	11/4/25	C-122	Microonda whirlpool inox 1.7 ext	1	25,375.00	0	0.00

Fecha de Adquisición	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total valor entrada	Total existencia	Total valor existencia
20/4/25	20/6/25	B-202	Canaletas de alucinz pre pintado de blanco	25	110,182.52	0	0.00
6/6/25	21/6/25	B-67	Aire Acond ecoblu 24000 BTU	3	143,777.10	0	0.00
24/7/25	24/7/25	C-107	Motocicleta marca X1000 steel 150	3	317,285.99	0	0.00
18/8/25	18/8/25	B-201	Camion eicher pro 2065xp cama	1	2,034,000.00	0	0.00
4/9/25	4/9/25	B-42	Tanque plastico azul 55 galones azules sin tapa	70	123,900.00	0	0.00
3/10/25	3/10/25	D-108	Aceite 15W40 chevron ursa 55 gls	1	76,700.00	0	0.00
11/11/25	11/11/25	C-56	Dioxido de cloro en pastilla	120	162,000.00	0	0.00
7/10/25	7/10/25	A-101	Punto de red	5	110,556.97	0	0.00
23/12/25	23/12/25	C-49	Toner IM 430F	6	29,452.80	4	19,635.02
16/12/25	16/12/25	D-71	Arrancador R MAG 25	2	10,322.64	0	0.00
9/12/25	9/12/25	C-27	Aire acondiciona do 18000 BTU	2	96,524.00	0	0.00
11/12/25	11/12/25	C-455	Cabezote de bateria	15	7,044.60	0	0.00
Total					102,118,874.53		3,914,303.44

Preparado Por:

Juan Pablo de la cruz
Almacén y Suministro

