

Relación de Inventario Almacén Trimestre Enero - Marzo 2023

| PERIODO DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | UNIDAD DE MEDIDA | BREVE DESCRIPCION DEL BIEN | VALOR UNITARIO RD\$ | EXISTENTE | ENTRADAS | SALIDAS | EXISTENCIA FISICA | VALOR TOTAL RD\$ |
|------------------------|-------------------|----------------------|------------------|-------------------------------------|---------------------|-----------|----------|---------|-------------------|------------------|
| 04/07/19 | 30/08/20 | 23 | Unid. | Toner HP 30A Negro | 3,800.00 | 1 | 0 | 0 | 1 | 3,800.00 |
| 04/07/19 | 13/09/21 | 143 | Unid. | Toner Ricoh MPPC3002 Azul | 5,800.00 | 2 | 0 | 0 | 2 | 11,600.00 |
| 29/12/20 | 06/01/21 | 59 | Unid. | Toner HP 201A - Negro | 4,550.00 | 6 | 0 | 1 | 5 | 22,750.00 |
| 29/12/20 | 06/01/21 | 60 | Unid. | Toner HP 201A - Amarillo | 4,790.00 | 9 | 0 | 0 | 9 | 43,110.00 |
| 29/12/20 | 06/01/21 | 61 | Unid. | Toner HP 201A - Cyan | 4,790.00 | 8 | 0 | 0 | 8 | 38,320.00 |
| 13/09/22 | 07/11/22 | 67 | Unid. | Toner TN221K - Cyan | 6,500.00 | 2 | 0 | 0 | 2 | 13,000.00 |
| 13/09/22 | 07/11/22 | 73 | Unid. | Toner TN221K - Azul | 6,500.00 | 2 | 0 | 0 | 2 | 13,000.00 |
| 13/09/22 | 07/11/22 | 76 | Unid. | Toner TN221K - Amarillo | 6,500.00 | 2 | 0 | 0 | 2 | 13,000.00 |
| 13/09/22 | 07/11/22 | 77 | Unid. | Toner TN221K - Negro | 6,500.00 | 1 | 0 | 0 | 1 | 6,500.00 |
| 29/12/20 | 06/01/21 | 62 | Unid. | Toner HP 201A - Magenta | 4,790.00 | 10 | 0 | 0 | 10 | 47,900.00 |
| 29/12/20 | 06/01/21 | 63 | Unid. | Toner Xerox Versalink 7020 Negro | 10,000.00 | 3 | 0 | 0 | 3 | 30,000.00 |
| 29/12/20 | 06/01/21 | 64 | Unid. | Toner Xerox Versalink 7020 Yellow | 12,500.00 | 2 | 0 | 0 | 2 | 25,000.00 |
| 29/12/20 | 06/01/21 | 65 | Unid. | Toner Xerox Versalink 7020 Magenta | 12,500.00 | 4 | 0 | 0 | 4 | 50,000.00 |
| 29/12/20 | 06/01/21 | 66 | Unid. | Toner Xerox Versalink 7020 Cyan | 12,500.00 | 3 | 0 | 0 | 3 | 37,500.00 |
| 04/07/19 | 13/09/21 | 144 | Unid. | Toner Ricoh MPPC3002 Negro | 5,500.00 | 1 | 0 | 0 | 1 | 5,500.00 |
| 29/10/20 | 30/10/19 | 68 | Unid. | Toner Xerox workcentre 6515 Negro | 6,650.00 | 1 | 7 | 2 | 6 | 39,900.00 |
| 29/10/20 | 30/10/19 | 69 | Unid. | Toner Xerox workcentre 6515 Cyan | 5,400.00 | 6 | 4 | 1 | 9 | 48,600.00 |
| 29/10/20 | 30/10/19 | 70 | Unid. | Toner Xerox workcentre 6515 Magenta | 5,400.00 | 7 | 3 | 1 | 9 | 48,600.00 |
| 29/10/20 | 30/10/19 | 71 | Unid. | Toner Xerox workcentre 6515 Yellow | 5,400.00 | 6 | 1 | 1 | 6 | 32,400.00 |
| 04/07/19 | 31/07/19 | 145 | Unid. | Toner Ricoh MPPC3002 Amarillo | 6,500.00 | 2 | 0 | 0 | 2 | 13,000.00 |
| 04/07/19 | 31/07/19 | 147 | Unid. | Toner Ricoh MPPC3002 Rosado | 5,500.00 | 2 | 0 | 0 | 2 | 11,000.00 |
| 28/06/19 | 30/12/19 | 139 | Unid. | Botella de Tinta Epson664 negra | 529.66 | 2 | 0 | 1 | 1 | 529.66 |
| 28/06/19 | 30/12/19 | 140 | Unid. | Botella de Tinta Epson664 cyan | 529.66 | 3 | 0 | 0 | 3 | 1,588.98 |



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|----------|----------|-----|-------|--|--------|------|----|-----|------|-----------|
| 28/06/19 | 30/12/19 | 141 | Unid. | Botella de Tinta Epson664 yellow | 529.66 | 3 | 0 | 0 | 3 | 1,588.98 |
| 28/06/19 | 30/12/19 | 142 | Unid. | Botella de Tinta Epson664 magenta | 529.66 | 3 | 0 | 0 | 3 | 1,588.98 |
| 29/12/20 | 07/01/21 | 29 | Unid. | Libretas Rayadas Gr. 8 1/2 x 11 | 40.00 | 35 | 0 | 4 | 31 | 1,240.00 |
| 22/12/20 | 11/01/21 | 35 | Unid. | Folders de Bolsillo Timbrado 8 1/2 x 11 | 30.00 | 551 | 0 | 113 | 438 | 13,140.00 |
| 22/12/20 | 11/01/21 | 36 | Unid. | Sobre Manila Timbrado tamaño 10 X 13 | 17.00 | 318 | 0 | 310 | 8 | 136.00 |
| 22/12/20 | 11/01/21 | 37 | Unid. | Sobre Manila Timbrado tamaño 10 X 17 | 23.00 | 100 | 0 | 30 | 70 | 1,610.00 |
| 22/12/20 | 11/01/21 | 38 | Unid. | Sobres de Carta Timbrados Consejo | 10.00 | 470 | 0 | 0 | 470 | 4,700.00 |
| 11/06/19 | 30/06/19 | 38 | Unid. | Sobres Blancos #10 (Carta) | 1.18 | 2250 | 0 | 0 | 2250 | 2,655.00 |
| 11/06/19 | 30/06/19 | 27 | Caja | Grapas 26/6 | 65.00 | 18 | 0 | 0 | 18 | 1,170.00 |
| 21/05/21 | 31/05/21 | 25 | Unid. | Tijera mediana | 30.00 | 17 | 0 | 4 | 13 | 390.00 |
| 22/12/20 | 06/01/21 | 27 | Unid. | Grapas Medianas 3/8 Swingline | 200.00 | 8 | 0 | 0 | 8 | 1,600.00 |
| 21/05/21 | 31/05/21 | 10 | Unid. | Grapadora | 140.00 | 19 | 0 | 1 | 18 | 2,520.00 |
| 11/06/19 | 30/06/19 | 40 | Caja | Grapas 23/13 (gd) | 115.00 | 2 | 0 | 0 | 2 | 230.00 |
| 22/07/20 | 31/07/20 | 1 | Caja | Clips de papel 33mm | 12.00 | 13 | 10 | 1 | 22 | 264.00 |
| 22/07/20 | 31/07/20 | 98 | Caja | Clips de papel 50mm | 30.00 | 19 | 5 | 1 | 23 | 690.00 |
| 21/05/21 | 31/05/21 | 182 | Unid. | Borrador de pizarra blanca | 36.00 | 5 | 0 | 0 | 5 | 180.00 |
| 31/10/17 | 31/10/17 | 48 | Caja | Pergaminos encuadernación de Carton 20/1 | 148.31 | 5 | 0 | 0 | 5 | 741.55 |
| 31/10/17 | 31/10/17 | 47 | Caja | Pergaminos encuadernación Plastico 50/1 | 389.83 | 5 | 0 | 1 | 4 | 1,559.32 |
| 31/10/17 | 31/10/17 | 49 | Caja | Espirales Encuadernación 8mm 100/1 | 4.00 | 100 | 0 | 0 | 100 | 400.00 |
| 31/10/17 | 31/10/17 | 50 | Caja | Espirales Encuadernación 10mm 100/1 | 2.58 | 100 | 0 | 0 | 100 | 258.47 |
| 31/10/17 | 31/10/17 | 51 | Caja | Espirales Encuadernación 12mm 100/1 | 6.06 | 100 | 0 | 0 | 100 | 605.93 |
| 31/10/17 | 31/10/17 | 52 | Caja | Espirales Encuadernación 16mm 100/1 | 12.40 | 100 | 0 | 5 | 95 | 1,178.00 |
| 31/10/17 | 31/10/17 | 53 | Caja | Espirales Encuadernación 25mm 50/1 | 12.42 | 81 | 0 | 12 | 69 | 857.24 |
| 22/12/20 | 06/01/21 | 41 | Unid. | Sacagrapas | 25.00 | 9 | 10 | 0 | 19 | 475.00 |
| 02/11/20 | 30/11/20 | 28 | Unid. | Libretas Rayadas Pequeñas (5x8) | 20.00 | 19 | 0 | 0 | 19 | 380.00 |
| 26/12/20 | 30/11/20 | 26 | Unid. | Carpetas de 3 Hoyos 1/2 pulg | 100.00 | 4 | 0 | 0 | 4 | 400.00 |
| 02/11/20 | 30/11/20 | 30 | Unid. | Carpetas de 3 hoyos de 1 Pulg. | 107.00 | 0 | 10 | 0 | 10 | 1,070.00 |
| 05/07/19 | 31/07/19 | 131 | Unid. | Carpeta de 3 Hoyos "1 1/2" pulg | 88.14 | 1 | 10 | 1 | 10 | 881.40 |
| 29/05/19 | 31/05/19 | 132 | Unid. | Carpeta de 3 Hoyos "2" pulg | 101.69 | 2 | 10 | 0 | 12 | 1,220.28 |
| 02/11/20 | 30/11/20 | 33 | Unid. | Carpetas de 3 hoyos de 3 Pulg. | 200.00 | 4 | 0 | 0 | 4 | 800.00 |
| 02/11/20 | 30/11/20 | 34 | Caja | Folders Manila 8 1/2 x 11 | 258.00 | 6 | 0 | 1 | 5 | 1,290.00 |
| 26/12/20 | 30/12/20 | 31 | Paq. | Sobre Manila Amarillos 8 1/2 x 11 | 365.25 | 1 | 2 | 0 | 3 | 1,095.75 |
| 02/11/20 | 30/11/20 | 36 | Paq. | Sobre Manila Amarillos 8 1/2 x 14 | 489.83 | 1 | 2 | 0 | 3 | 1,469.49 |
| 22/12/20 | 06/01/21 | 5 | Unid. | Lapiz de carbon | 5.00 | 90 | 0 | 1 | 89 | 445.00 |



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|----------|----------|-----|-------|----------------------------------|--------|-----|----|----|----|----------|
| 11/09/18 | 30/09/18 | 6 | Unid. | Felpas negra | 4.16 | 44 | 0 | 12 | 32 | 133.00 |
| 02/11/20 | 30/11/20 | 6 | Unid. | Felipa Azul | 33.00 | 36 | 0 | 4 | 32 | 1,056.00 |
| 29/12/20 | 07/01/21 | 3 | Unid. | Lapiceros Azul | 5.00 | 122 | 0 | 47 | 75 | 375.00 |
| 11/09/18 | 30/09/18 | 4 | Unid. | Lapiceros Negro | 5.00 | 60 | 0 | 42 | 18 | 90.00 |
| 22/12/20 | 06/01/21 | 42 | Unid. | Resaltadores de colores | 18.00 | 17 | 0 | 2 | 15 | 270.00 |
| 11/06/19 | 30/06/19 | 43 | Caja | Proctetor de Hojas para Carpetas | 233.05 | 4 | 5 | 0 | 9 | 2,097.45 |
| 11/06/19 | 30/06/19 | 118 | Unid. | Marcadores de Pizarras | 29.66 | 29 | 0 | 0 | 29 | 860.14 |
| 22/12/20 | 06/01/20 | 118 | Unid. | Marcadores Permanentes 10/1 | 20.00 | 72 | 0 | 0 | 72 | 1,440.00 |
| 21/05/21 | 31/05/21 | 103 | Unid. | Porta clips | 50.74 | 25 | 0 | 0 | 25 | 1,268.50 |
| 22/12/20 | 06/01/21 | 102 | Unid. | Portalapiz | 50.74 | 25 | 0 | 0 | 25 | 1,268.50 |
| 08/05/18 | 30/05/18 | 17 | Caja | Clips Billetero 51 mm UNID. | 5.00 | 64 | 0 | 0 | 64 | 320.00 |
| 11/06/19 | 30/06/19 | 20 | Caja | Clips Billetero 19 mm Caja | 33.89 | 4 | 10 | 0 | 14 | 474.46 |
| 11/06/19 | 30/06/19 | 19 | Caja | Clips Billetero 25 mm Caja | 38.98 | 2 | 10 | 0 | 12 | 467.76 |
| 22/12/20 | 06/01/21 | 18 | Caja | Clips Billetero 32 mm Caja | 42.37 | 9 | 10 | 0 | 19 | 805.03 |
| 11/06/19 | 30/06/19 | 138 | Caja | Clips Billetero 15 mm Caja | 20.00 | 0 | 10 | 0 | 10 | 200.00 |
| 22/12/20 | 06/01/21 | 45 | Unid. | Cinta adhesiva transparente | 55.08 | 13 | 10 | 4 | 19 | 1,046.52 |
| 11/06/19 | 30/06/19 | 100 | Caja | Folder tamaño legal | 296.61 | 2 | 0 | 0 | 2 | 593.22 |
| 14/10/19 | 30/10/19 | 101 | Paq. | Separadores de Carpetas | 26.00 | 10 | 0 | 8 | 2 | 52.00 |
| 22/12/20 | 06/01/21 | 22 | Caja | Chincheta | 26.00 | 2 | 0 | 0 | 2 | 52.00 |
| 21/05/21 | 31/05/21 | 16 | Unid. | Banderitas Adhesivas | 118.00 | 32 | 10 | 4 | 38 | 4,484.00 |
| 11/06/19 | 30/06/19 | 115 | Unid. | Papel para sumadora | 25.42 | 8 | 0 | 1 | 7 | 177.94 |
| 21/05/21 | 31/05/21 | 8 | Unid. | Dispensador de cintas | 120.00 | 13 | 0 | 1 | 12 | 1,440.00 |
| 11/06/19 | 30/06/19 | 9 | Paq. | Post-It 3x3 Stick Notes | 30.00 | 14 | 0 | 0 | 14 | 420.00 |
| 22/12/20 | 06/01/21 | 9 | Paq. | Post-It 3x3 colores bloque 5/1 | 135.00 | 10 | 10 | 8 | 12 | 1,620.00 |
| 29/12/20 | 07/01/20 | 46 | Caja | Gomitas - Cajas | 35.00 | 5 | 0 | 0 | 5 | 175.00 |
| 21/05/21 | 31/05/21 | 105 | Paq. | Pendaflex 8 1/2x11 (25/1) | 387.00 | 2 | 0 | 0 | 2 | 774.00 |
| 11/06/19 | 30/06/19 | 106 | Unid. | Tinta Azul | 188.13 | 1 | 5 | 0 | 6 | 1,128.78 |
| 22/12/20 | 06/01/21 | 24 | Unid. | Reglas plasticas | 10.00 | 4 | 0 | 0 | 4 | 40.00 |
| 02/11/20 | 30/11/20 | 104 | Unid. | Bandejas de Escritorio Plastica | 140.00 | 1 | 0 | 0 | 1 | 140.00 |
| 21/05/21 | 31/05/21 | 104 | Unid. | Bandejas de Escritorio de metal | 490.00 | 14 | 0 | 0 | 14 | 6,860.00 |
| 11/06/19 | 30/06/19 | 116 | Unid. | Memoria USB 16GB | 423.72 | 17 | 0 | 0 | 17 | 7,203.24 |
| 02/11/20 | 30/11/20 | 116 | Unid. | Memoria USB 16GB | 490.00 | 9 | 0 | 0 | 9 | 4,410.00 |
| 14/10/19 | 30/10/19 | 117 | Unid. | Perforadora de 3 hoyos | 236.00 | 2 | 0 | 0 | 2 | 472.00 |
| 21/05/21 | 31/05/21 | 44 | Resma | Resmas de Papel 8 1/2 X 14 / 13 | 225.00 | 3 | 5 | 3 | 5 | 1,125.00 |
| 21/05/21 | 31/05/21 | 39 | Resma | Resmas de Papel 8 1/2 X 11 | 208.00 | 29 | 53 | 39 | 43 | 8,944.00 |
| 20/11/19 | 30/11/19 | 148 | Unid. | Pegamento UHU | 60.00 | 3 | 0 | 0 | 3 | 180.00 |
| 20/11/19 | 30/11/19 | 149 | Unid. | Labels 2x4 | 650.00 | 3 | 0 | 0 | 1 | 650.00 |
| 11/06/19 | 30/06/19 | 137 | Caja | Corretor Liquido | 49.82 | 8 | 0 | 0 | 8 | 398.56 |



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| 22/06/21 | 06/01/21 | 74 | Paq. | Filtro para Cafetera 500/1 | 413.00 | 2 | 0 | 0 | 2 | 826.00 |
| 17/03/21 | 30/03/21 | 78 | Funda | Te Frio (Funda 3kg) | 425.00 | 4 | 10 | 4 | 10 | 4,250.00 |
| 06/09/21 | 07/09/21 | 135 | Paq. | Azucar Crema 5 Lb./1 | 150.00 | 20 | 50 | 24 | 46 | 6,900.00 |
| 06/09/21 | 07/09/21 | 72 | Caja | Azucar Estevia | 537.00 | 7 | 5 | 4 | 8 | 4,296.00 |
| 04/09/20 | 30/09/20 | 75 | Caja | Te Calientes Variados (Jengibre) | 165.00 | 12 | 10 | 4 | 18 | 2,970.00 |
| 06/09/21 | 07/09/21 | 75 | Caja | Te Calientes Variados | 215.00 | 38 | 0 | 5 | 33 | 7,095.00 |
| 06/09/21 | 07/09/21 | 183 | Unid. | Agua en Carton 18/1 | 25.00 | 33 | 0 | 5 | 28 | 700.00 |
| 06/09/21 | 07/09/21 | 170 | Unid. | Leche Descremada | 85.00 | 8 | 10 | 10 | 8 | 680.00 |
| 17/03/21 | 30/03/21 | 172 | Paq. | Mentas Variadas | 125.00 | 2 | 3 | 4 | 1 | 125.00 |
| 17/03/21 | 30/03/21 | 79 | Unid. | Cremora 22 oz | 310.00 | 6 | 20 | 15 | 11 | 3,410.00 |
| 17/03/21 | 30/03/21 | 173 | Caja | Chocolate en barra | 11.00 | 186 | 0 | 141 | 45 | 495.00 |
| 27/04/21 | 30/04/21 | 80 | Unid. | Café | 231.24 | 33 | 70 | 59 | 44 | 10,174.56 |
| 28/05/20 | 31/05/20 | 155 | Unid. | Cuchillo 10" | 182.00 | 0 | 0 | 0 | 0 | - |
| 28/05/20 | 31/05/20 | 156 | Unid. | Jarra p/ agua | 668.00 | 0 | 0 | 0 | 0 | - |
| 22/05/20 | 31/05/20 | 158 | Paq. | Juego Cucharas 12/1 | 1,035.96 | 0 | 0 | 0 | 0 | - |
| 22/05/20 | 31/05/20 | 159 | Paq. | Juego Cuchillos 12/1 | 3,298.00 | 0 | 0 | 0 | 0 | - |
| 22/05/20 | 31/05/20 | 160 | Paq. | Juego Cucharita de postre 12/1 | 492.00 | 0 | 0 | 0 | 0 | - |
| 04/09/20 | 30/09/20 | 162 | Paq. | Cucharitas p/café | 53.00 | 24 | 0 | 0 | 24 | 1,272.00 |
| 12/06/20 | 30/06/20 | 161 | Unid. | Cuchillo de Sierra | 75.00 | 0 | 0 | 0 | 0 | - |
| 22/12/20 | 06/01/21 | 81 | Paq. | Fardo Fundas 55 GL Negras 100/1 | 395.00 | 6 | 0 | 3 | 3 | 1,185.00 |
| 26/11/20 | 30/11/20 | 82 | Paq. | Fundas negras Peq. 18x22 25/1 | 27.14 | 0 | 0 | 0 | 0 | - |
| 22/12/20 | 06/01/21 | 82 | Paq. | Fundas negras Peq. 18x22 100/1 | 300.00 | 6 | 0 | 0 | 6 | 1,800.00 |
| 22/12/20 | 06/01/21 | 124 | Paq. | Fundas negras 30gl /28x35 100/1 | 199.00 | 12 | 0 | 3 | 9 | 1,791.00 |
| 22/06/21 | 06/01/21 | 83 | Unid | Jabon Liquido p/manos Gl. | 175.00 | 23 | 0 | 4 | 19 | 3,325.00 |
| 02/03/21 | 30/03/21 | 136 | Unid | Ambientadores en pasta | 95.00 | 76 | 70 | 30 | 116 | 11,020.00 |
| 22/06/21 | 02/11/21 | 88 | Unid | Jabón de fregar Axion (limón) 425/ 235 GRS | 85.50 | 59 | 0 | 26 | 33 | 2,821.50 |
| 26/03/21 | 30/03/21 | 90 | Paq. | Guantes de Goma | 75.00 | 16 | 0 | 0 | 16 | 1,200.00 |
| 26/03/21 | 30/03/21 | 145 | Paq. | Guantes de Goma / Negro | 70.00 | 0 | 8 | 2 | 6 | 420.00 |
| 06/09/21 | 07/09/21 | 91 | Paq. | Papel Higienico 12/1 | 54.16 | 91 | 220 | 141 | 170 | 9,207.20 |
| 26/03/21 | 30/03/21 | 95 | Unid | Brillo verde Scoth | 12.50 | 60 | 0 | 2 | 58 | 725.00 |
| 26/03/21 | 30/03/21 | 96 | Unid | Esponja Fregar | 13.00 | 26 | 50 | 12 | 64 | 832.00 |
| 21/06/21 | 06/01/21 | 108 | Paq. | Papel Toalla 6/1 | 800.00 | 181 | 60 | 13 | 228 | 182,400.00 |
| 21/06/21 | 02/11/21 | 92 | Paq. | Servilletas C-FOLD 24/1 | 37.00 | 465 | 240 | 200 | 505 | 18,685.00 |
| 21/06/21 | 02/11/21 | 93 | Paq. | Servilletas 500/1 | 104.00 | 92 | 22 | 16 | 98 | 10,192.00 |
| 22/12/20 | 06/01/21 | 85 | Galon | Cloro Gl | 60.00 | 8 | 10 | 4 | 14 | 840.00 |
| 22/12/20 | 06/01/21 | 84 | Galon | Desinfectante (Mistolin) | 215.00 | 7 | 10 | 14 | 3 | 645.00 |



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| 02/10/20 | 30/10/20 | 169 | Galon | Desinfectante con Amonio | 708.00 | 7 | 0 | 1 | 6 | 4,248.00 |
| 21/06/21 | 06/11/21 | 110 | Galon | Limpiador de ceramicas Decalin | 200.00 | 2 | 0 | 0 | 2 | 400.00 |
| 19/06/20 | 02/11/21 | 162 | Unid | Limpia superficies, Pina Espuma | 413.00 | 5 | 0 | 2 | 3 | 1,239.00 |
| 04/09/20 | 02/11/21 | 164 | Unid | Toallas de Microfibra Amarilla | 39.00 | 5 | 5 | 6 | 4 | 156.00 |
| 26/03/21 | 30/03/21 | 112 | Unid | Escoba | 125.00 | 3 | 0 | 0 | 3 | 375.00 |
| 26/03/21 | 30/03/21 | 113 | Unid | Suape No. 36 | 178.40 | 4 | 5 | 2 | 7 | 1,248.80 |
| 21/06/21 | 06/01/21 | 111 | Unid | Zafacon de Plastico y Metalico | 145.00 | 7 | 0 | 0 | 7 | 1,015.00 |
| 04/09/20 | 30/09/20 | 163 | Unid | Recogedor de Basura | 100.00 | 2 | 0 | 0 | 2 | 200.00 |
| 22/12/20 | 06/01/21 | 152 | Unid | Dispensador p/manitas Limpas 8oz | 53.00 | 1 | 0 | 0 | 1 | 53.00 |
| 21/06/21 | 06/01/21 | 167 | Unid | Dispensador Jabon Liquido | 885.00 | 4 | 0 | 0 | 4 | 3,540.00 |
| 26/03/21 | 30/03/21 | 165 | Unid | Escobilla p/inodoro | 112.00 | 3 | 2 | 0 | 5 | 560.00 |
| 01/07/20 | 31/07/20 | 153 | Unid | Guantes Latex | 560.00 | 2 | 0 | 0 | 2 | 1,120.00 |
| 30/04/20 | 30/04/20 | 154 | Galon | Gel Antibacterial GL | 1,357.00 | 1 | 0 | 0 | 1 | 1,357.00 |
| 02/10/20 | 30/10/20 | 154 | Galon | Gel Antibacterial GL | 531.00 | 8 | 0 | 0 | 8 | 4,248.00 |
| 21/06/21 | 06/01/21 | 154 | Galon | Alcohol Isopropilico 70% | 606.00 | 0 | 0 | 0 | 0 | - |
| 06/09/21 | 07/09/21 | 97 | Unid | Piedra de Aroma para Inodoro | 80.00 | 37 | 50 | 34 | 53 | 4,240.00 |
| 22/12/20 | 06/01/21 | 133 | Paq. | ace 1lib | 56.00 | 25 | 0 | 7 | 18 | 1,008.00 |
| 20/05/19 | 31/05/19 | 126 | Unid | Escobilla p/desempolvar | 140.00 | 0 | 0 | 0 | 0 | - |
| 20/05/19 | 31/05/19 | 129 | Unid | Espatulas metalicas | 62.50 | 1 | 0 | 0 | 1 | 62.50 |
| TOTAL GENERAL RD\$ | | | | | | | | | | 970,493.69 |

Aprobado por:

Rafael A. Flores
Rafael A. Flores
Encargado Div. Administrativa



Manuel Figueroa
Manuel Figueroa
Encargado Servicios Generales

