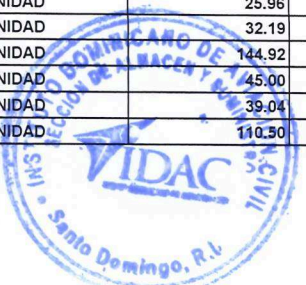




INSTITUTO DOMINICANO DE AVIACION CIVIL, IDAC
INVENTARIO DE ALMACEN Y SUMINISTRO, TRIMESTRE OCTUBRE-DICIEMBRE 2022



| Fecha de Registro | Fecha de Adquisición | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|----------------------|--|------------------|---------------------|---------------|------------|
| 03/10/2022 | 03/10/2022 | 15121520-1163 | ACEITE LUBRICANTE 3 EN 1 | UNIDAD | 181.21 | 2,718.15 | 15 |
| 03/10/2022 | 03/10/2022 | 7599 | AGUA ALKALIFE TEN 1/2 LITRO (500ML) FARDO | UNIDAD | 1,626.40 | 32,528.00 | 20 |
| 04/10/2022 | 04/10/2022 | 47121800-5 | ATOMIZADOR DE AGUA | UNIDAD | 31.67 | 3,167.00 | 100 |
| 04/10/2022 | 04/10/2022 | 50201706 | CAFE (CAFE SANTO DOMINGO LB) | LIBRAS | 196.55 | 196,550.00 | 1,000 |
| 04/10/2022 | 04/10/2022 | 7591 | CAFE CLASICO CAPSULA | UNIDAD | 673.83 | 28,974.69 | 43 |
| 04/10/2022 | 04/10/2022 | 44111515-5452 | CAJA DE ARCHIVOS INACTIVO (BANKER BOX) | UNIDAD | 158.77 | 952.62 | 6 |
| 05/10/2022 | 05/10/2022 | 44122011-14 | CARPETA DE 1" (BLANCA/AZUL) | UNIDAD | 73.27 | 1,831.75 | 25 |
| 05/10/2022 | 05/10/2022 | 44122011-15 | CARPETA DE 2" | UNIDAD | 112.27 | 6,960.74 | 62 |
| 05/10/2022 | 05/10/2022 | 44122011-16 | CARPETA DE 3" | UNIDAD | 151.42 | 6,662.48 | 44 |
| 05/10/2022 | 05/10/2022 | 44122011-17 | CARPETA DE 4" | UNIDAD | 358.83 | 12,200.22 | 34 |
| 05/10/2022 | 05/10/2022 | 44122011-18 | CARPETA DE 5" | UNIDAD | 275.31 | 13,214.88 | 48 |
| 06/10/2022 | 06/10/2022 | 43211700-66 | CD PRINTIABLE LSK (CON ESTUCHE) | UNIDAD | 9.85 | 3,092.90 | 314 |
| 06/10/2022 | 06/10/2022 | 44121635-71 | CINTA ADHESIVA ANCHA | UNIDAD | 256.82 | 19,261.50 | 75 |
| 06/10/2022 | 06/10/2022 | 44121635-72 | CINTA ADHESIVA PEQ. DE OFICINA HIGHLAND | UNIDAD | 41.52 | 3,653.76 | 88 |
| 06/10/2022 | 06/10/2022 | 31201505 | CINTA ADHESIVA DE DOBLE CARAS | UNIDAD | 24.15 | 24.15 | 1 |
| 06/10/2022 | 06/10/2022 | 44101805 | CINTAS DE CALCULADORA (CINTAS P/ MAQ. SUMADORA) | UNIDAD | 15.24 | 426.72 | 28 |
| 07/10/2022 | 07/10/2022 | 7486 | CLIP MARIPOSA NO.1 CAJA 12/1 | CAJA | 55.00 | 660.00 | 12 |
| 07/10/2022 | 07/10/2022 | 44122104-4554 | CLIPS DE CARPETA STUND PEQUENO 25MM (CAJA 12/1) | UNIDAD | 26.30 | 1,472.80 | 56 |
| 07/10/2022 | 07/10/2022 | 44122104-75 | CLIPS BILLETERO DE CARPETA STUND GRANDE 51MM (CAJA 12/1) | UNIDAD | 84.26 | 2,275.02 | 27 |
| 07/10/2022 | 07/10/2022 | 44122104-6259 | CLIPS DE CARPETA STUND MEDIANO 32MM (CAJA 12/1) | UNIDAD | 36.23 | 615.91 | 17 |
| 10/10/2022 | 10/10/2022 | 47131803-78 | CLORO (CLOROX) | UNIDAD | 66.11 | 330.55 | 5 |
| 10/10/2022 | 10/10/2022 | 47121804 | CUBOS O BALDES PARA LIMPIEZA | UNIDAD | 170.43 | 4,260.75 | 25 |
| 10/10/2022 | 10/10/2022 | 7449 | DESINFECTANTE EN SPRAY AMBIENTE Y SUPERFICIES | UNIDAD | 227.50 | 682.50 | 3 |
| 10/10/2022 | 10/10/2022 | 47131803 | DESINFECTANTES DOMÉSTICOS (MISTOLIN) | GAL. | 100.29 | 300.87 | 3 |
| 11/10/2022 | 11/10/2022 | 47131805-5453 | DETERGENTE (SACO DE ACE 30 LIBRAS) | UNIDAD | 661.44 | 3,307.20 | 5 |
| 11/10/2022 | 11/10/2022 | 47131604 | ESCOBAS (ESCOBA C/ PALO FIBRA PLASTICA) | UNIDAD | 186.00 | 7,254.00 | 39 |
| 11/10/2022 | 11/10/2022 | 39121700-103 | EXTENSION ELECTRICA 20 PIES COLOR NARANJA (VOLTECH) | UNIDAD | 267.31 | 24,057.90 | 90 |
| 11/10/2022 | 11/10/2022 | 44110000-105 | FELPA AZUL (UNI-BALL) | CAJA | 153.47 | 20,104.57 | 131 |
| 11/10/2022 | 11/10/2022 | 44110000-106 | FELPA NEGRA (UNI-BALL) | CAJA | 218.02 | 42,731.92 | 196 |
| 12/10/2022 | 12/10/2022 | 44110000-107 | FELPA ROJA (UNI-BALL) | CAJA | 208.28 | 12,080.24 | 58 |
| 12/10/2022 | 12/10/2022 | 8026 | FILTRO CAV-296 | UNIDAD | 160.00 | 320.00 | 2 |
| 12/10/2022 | 12/10/2022 | 8038 | FOLDER PARTITION 6 CARA 8 1/2 X13 | UNIDAD | 1,612.37 | 8,061.85 | 5 |
| 12/10/2022 | 12/10/2022 | 44122011-1169 | FOLDERS 8 1/2X14 | CAJA | 2,300.00 | 50,600.00 | 22 |
| 12/10/2022 | 12/10/2022 | 44122011-4015 | FOLDERS 5 CARAS 8 1/2 X 11 | CAJA | 890.00 | 8,900.00 | 10 |
| 13/10/2022 | 13/10/2022 | 44122011-108 | FOLDERS 8 1/2 X 11 | CAJA | 232.00 | 5,800.00 | 25 |
| 13/10/2022 | 13/10/2022 | 44122011-109 | FOLDERS 8 1/2 X13 | CAJA | 266.65 | 8,799.45 | 33 |
| 13/10/2022 | 13/10/2022 | 44122011-5242 | FOLDERS CON BOLSILLO | UNIDAD | 185.00 | 1,850.00 | 10 |
| 13/10/2022 | 13/10/2022 | 47121701-110 | FUNDA NEGRA DE 55 GLS. (PAQ. DE 100) EXTRA FUERTE | PAQUETE | 637.03 | 8,918.42 | 14 |
| 13/10/2022 | 13/10/2022 | 47121701-1172 | FUNDAS DE 30 GLS (100/1) | PAQUETE | 185.00 | 12,950.00 | 70 |
| 14/10/2022 | 14/10/2022 | 47121701-111 | FUNDAS NEGRA DE 33 GLS (PQTE DE 100) EXTRA FUERTE | PAQUETE | 184.09 | 1,472.72 | 8 |
| 14/10/2022 | 14/10/2022 | 47121701-4764 | FUNDAS PLASTICA NO.50 P/ ZAFACONES PEQ. | PAQUETE | 216.56 | 216.56 | 1 |
| 14/10/2022 | 14/10/2022 | 44111521-112 | GANCHOS ACCO | CAJA | 64.15 | 3,271.65 | 51 |
| 14/10/2022 | 14/10/2022 | 47131800-145 | GEL ANTIBACTERIAL (MANITA LIMPIA) | GAL. | 549.58 | 15,937.82 | 29 |
| 17/10/2022 | 17/10/2022 | 44121804-113 | GOMA DE BORRAR | UNIDAD | 4.59 | 422.28 | 92 |
| 17/10/2022 | 17/10/2022 | 44122101 | GOMAS ELÁSTICAS (BANDAS DE GOMAS) | CAJA | 18.62 | 1,079.96 | 58 |
| 17/10/2022 | 17/10/2022 | 44121615-124 | GRAPADORA DE METAL SWINGLINE 444 | UNIDAD | 365.00 | 365.00 | 1 |
| 17/10/2022 | 17/10/2022 | 44122107 | GRAPAS (NORMALES 6MM)N SWINGLER | UNIDAD | 30.08 | 4,421.76 | 147 |
| 18/10/2022 | 18/10/2022 | 46181504 | GUANTES PROTECTORES (GUANTES DE LIMPIEZA) SIZE S,M | PARES | 53.00 | 12,932.00 | 244 |
| 18/10/2022 | 18/10/2022 | 14111537-1164 | HOJA DE LABELS BLANCO 9/16 X 3-7/16 PEQ. | PAQUETE | 65.75 | 1,512.25 | 23 |
| 18/10/2022 | 18/10/2022 | 30102015 | HOJA DE PLATICO PARA PLATIFICADORA | RESMA | 84.50 | 4,225.00 | 50 |
| 18/10/2022 | 18/10/2022 | 44121622 | HUMEDECEDORES(CERA P/CONTAR) | UNIDAD | 28.71 | 57.42 | 2 |
| 18/10/2022 | 18/10/2022 | 47131803-128 | JABON DE MANO (LEBLANC) | GAL. | 104.93 | 9,443.70 | 90 |
| 19/10/2022 | 19/10/2022 | 47131803-129 | JABON LIQUIDO LEBLANC (FREGAR) | GAL. | 138.60 | 5,405.40 | 39 |
| 19/10/2022 | 19/10/2022 | 47131501 | LANILLAS DE MICROFIBRAS (AMARILLA) | UNIDAD | 43.52 | 7,659.52 | 176 |
| 19/10/2022 | 19/10/2022 | 44110000-133 | LAPICERO NEGRO (FABER CASTELL) | CAJA | 73.94 | 18,337.12 | 248 |
| 19/10/2022 | 19/10/2022 | 44110000-132 | LAPICERO ROJO (FABER CASTELL) | CAJA | 47.08 | 188.32 | 4 |
| 19/10/2022 | 19/10/2022 | 44121706-134 | LAPIZ DE CARBON (KORES) | CAJA | 76.62 | 8,198.34 | 107 |
| 20/10/2022 | 20/10/2022 | 14111531-138 | LIBRETA RAYADA GRANDE | UNIDAD | 25.96 | 4,517.04 | 174 |
| 20/10/2022 | 20/10/2022 | 14111531-139 | LIBRETA RAYADA PEQ. | UNIDAD | 32.19 | 15,225.87 | 473 |
| 20/10/2022 | 20/10/2022 | 8036 | LIBROS O CUADERNOS DE REGISTRO (300 PAGS) | UNIDAD | 144.92 | 7,246.00 | 50 |
| 20/10/2022 | 20/10/2022 | 47131803-141 | LIMPIA CRISTALES (MARCA MAS) SPRAY | UNIDAD | 45.00 | 3,510.00 | 78 |
| 21/10/2022 | 21/10/2022 | 44121802-01 | LIQUIDO CORRECTOR TIPO LAPIZ | UNIDAD | 39.04 | 1,678.72 | 43 |
| 21/10/2022 | 21/10/2022 | 7457 | MANITAS LIMPIA 8 ONZAS | UNIDAD | 110.50 | 11,050.00 | 100 |



| | | | | | | | |
|------------|------------|---------------|--|---------|----------|------------|-------|
| 21/10/2022 | 21/10/2022 | 44121708-146 | MARCADOR COLORES VARIADOS | UNIDAD | 16.39 | 7,981.93 | 487 |
| 21/10/2022 | 21/10/2022 | 44121708-147 | MARCADOR DE PIZARRA | UNIDAD | 17.96 | 933.92 | 52 |
| 21/10/2022 | 21/10/2022 | 44121708-331 | MARCADOR SHARPIE AZUL | UNIDAD | 66.44 | 7,175.52 | 108 |
| 24/10/2022 | 24/10/2022 | 44121708-330 | MARCADOR SHARPIE NEGRO | UNIDAD | 154.86 | 22,919.28 | 148 |
| 24/10/2022 | 24/10/2022 | 7448 | MASCARILLA QUIRURGICA | UNIDAD | 7.30 | 44,165.00 | 6,050 |
| 24/10/2022 | 24/10/2022 | 47131618 | MOPAS HÚMEDAS (SUAPER #32) | UNIDAD | 133.05 | 2,794.05 | 21 |
| 24/10/2022 | 24/10/2022 | 14111525-314 | PAPEL BOND 8 1/2 X 11 | RESMA | 145.14 | 870.84 | 6 |
| 24/10/2022 | 24/10/2022 | 14111525-316 | PAPEL BOND 8 1/2 X 13 | RESMA | 204.91 | 5,327.66 | 26 |
| 25/10/2022 | 25/10/2022 | 14111525-317 | PAPEL BOND 8 1/2 X 14 | RESMA | 263.33 | 1,843.31 | 7 |
| 25/10/2022 | 25/10/2022 | 14111525-1081 | PAPEL BOND HILO PAN DE ORO 8 1/2 X 11 CREMA | RESMA | 6,850.00 | 82,200.00 | 12 |
| 25/10/2022 | 25/10/2022 | 14111525-321 | PAPEL BOND TIMBRADO/COLOR 8 1/2 X 11 | RESMA | 1,695.00 | 42,375.00 | 25 |
| 25/10/2022 | 25/10/2022 | 14111525-322 | PAPEL BOND TIMBRADO/COLOR/HILO 8 1/2 X 11 | RESMA | 2,759.18 | 157,273.26 | 57 |
| 25/10/2022 | 25/10/2022 | 14111525-337 | PAPEL CREMA 8/2 X 11 EN HILO IVORY | RESMA | 1,298.08 | 18,173.12 | 14 |
| 26/10/2022 | 26/10/2022 | 14111537 | PAPEL DE ETIQUETAS 2 X4 (LABEL GDES 10/1) | UNIDAD | 6.86 | 68.60 | 10 |
| 26/10/2022 | 26/10/2022 | 14111704-158 | PAPEL DE MANOS SCOTT 6/1 | CAJA | 760.49 | 19,012.25 | 25 |
| 26/10/2022 | 26/10/2022 | 14111704 | PAPEL HIGIÉNICO (PAPEL DE BAÑO 12/1) | CAJA | 453.69 | 40,832.10 | 90 |
| 26/10/2022 | 26/10/2022 | 14111515 | PAPEL PARA CALCULADORAS O CAJAS REGISTRADORAS | ROLLO | 12.74 | 1,987.44 | 156 |
| 26/10/2022 | 26/10/2022 | 52121602-187 | PAPEL TIPO TOALLA | UNIDAD | 75.98 | 15,271.98 | 201 |
| 27/10/2022 | 27/10/2022 | 44122000-163 | PENDAFLEX 8 1/2 X 13 | CAJA | 360.00 | 9,000.00 | 25 |
| 27/10/2022 | 27/10/2022 | 44122000-164 | PENDAFLEX 8 1/2 X11 | CAJA | 307.96 | 25,868.64 | 84 |
| 27/10/2022 | 27/10/2022 | 15121520-165 | PENETRANTE WD-40 (12OZ) | UNIDAD | 198.27 | 12,689.28 | 64 |
| 27/10/2022 | 27/10/2022 | 44120000-166 | PERFORADORA 2 HOYOS | UNIDAD | 196.34 | 13,547.46 | 69 |
| 27/10/2022 | 27/10/2022 | 44120000-167 | PERFORADORA 3 HOYOS | UNIDAD | 610.95 | 12,219.00 | 20 |
| 28/10/2022 | 28/10/2022 | 47130000-168 | PIEDRA AMBIENTADORA DE BAÑO | UNIDAD | 42.25 | 5,746.00 | 136 |
| 28/10/2022 | 28/10/2022 | 47131805-174 | PINA ESPUMA WEST | UNIDAD | 988.93 | 33,623.62 | 34 |
| 28/10/2022 | 28/10/2022 | 44122104-178 | PORTA CLIPS | UNIDAD | 27.77 | 2,471.53 | 89 |
| 28/10/2022 | 28/10/2022 | 44110000-177 | PORTA LAPIZ | UNIDAD | 48.38 | 3,144.70 | 65 |
| 31/10/2022 | 31/10/2022 | 47131601 | RECOGEDORES (PALA RECOGEDORA DE BASURA) | UNIDAD | 216.20 | 1,945.80 | 9 |
| 31/10/2022 | 31/10/2022 | 47131812 | REFRESCANTE DE AIRE (AMBIENTADORES EN SPRAY) | UNIDAD | 900.00 | 32,400.00 | 36 |
| 31/10/2022 | 31/10/2022 | 44121600-179 | REGLAS 12 PULG | UNIDAD | 51.70 | 5,687.00 | 110 |
| 31/10/2022 | 31/10/2022 | 39121700-180 | REGLETA ELECTRICA (GENERAL ELECTRIC) | UNIDAD | 254.05 | 27,183.35 | 107 |
| 31/10/2022 | 31/10/2022 | 44121708-181 | RESALTADORES (COLORES VARIADOS) | UNIDAD | 112.74 | 12,739.62 | 113 |
| 01/11/2022 | 01/11/2022 | 44121619 | SACAPUNTAS (SENCILLO) | UNIDAD | 5.26 | 462.88 | 88 |
| 01/11/2022 | 01/11/2022 | 44122011-185 | SEPARADORES DE CARPETA PAQUETE DE (5/1) | UNIDAD | 19.83 | 3,113.31 | 157 |
| 01/11/2022 | 01/11/2022 | 52121602 | SERVILLETAS (FINA SENCILLA PQTE 400/1) SCOTT | PAQUETE | 36.00 | 34,128.00 | 948 |
| 01/11/2022 | 01/11/2022 | 8015 | SOBRE BLANCO TIMBRADO 8 1/2 X 17 | UNIDAD | 30.00 | 12,000.00 | 400 |
| 01/11/2022 | 01/11/2022 | 44121506-188 | SOBRE EN BLANCO (TIPO CARTA) | UNIDAD | 2.91 | 14,331.75 | 4,925 |
| 02/11/2022 | 02/11/2022 | 44121506-189 | SOBRE MANILA 8 1/2 X 11 | UNIDAD | 5.30 | 41,976.00 | 7,920 |
| 02/11/2022 | 02/11/2022 | 44121506-190 | SOBRE MANILA 8 1/2 X 13 | UNIDAD | 3.60 | 19,620.00 | 5,450 |
| 02/11/2022 | 02/11/2022 | 7249 | SOBRE TIMBRADO 8.5 X 11 BLANCO TIMBRADO | UNIDAD | 15.00 | 3,375.00 | 225 |
| 02/11/2022 | 02/11/2022 | 7250 | SOBRE TIMBRADO 8.5 X 13 BLANCO TIMBRADO | UNIDAD | 16.00 | 4,800.00 | 300 |
| 02/11/2022 | 02/11/2022 | 44121506-192 | SOBRES TIMBRADO A COLOR (TIPO CARTA) | UNIDAD | 9.61 | 43,245.00 | 4,500 |
| 03/11/2022 | 03/11/2022 | 44122025 | TAPAS DE ENCUADERNADORA O ACCESORIOS | UNIDAD | 194.92 | 9,746.00 | 50 |
| 03/11/2022 | 03/11/2022 | 44121618 | TIJERAS | UNIDAD | 24.39 | 1,121.94 | 46 |
| 03/11/2022 | 03/11/2022 | 44103111-200 | TINTA AZUL EN ROLL-ON | UNIDAD | 30.50 | 732.00 | 24 |
| 03/11/2022 | 03/11/2022 | 44103111-1839 | TINTA ROLL-ON NEGRA | UNIDAD | 76.00 | 684.00 | 9 |
| 04/11/2022 | 04/11/2022 | 44121631-275 | UHU EN GEL (60 ML) | UNIDAD | 52.91 | 2,433.86 | 46 |
| 04/11/2022 | 04/11/2022 | 44121631-276 | UHU EN PASTA (40 GRAMOS) | UNIDAD | 85.81 | 9,696.53 | 113 |
| 04/11/2022 | 04/11/2022 | 47121702-279 | ZAFACONES PLASTICO (11GLS) | UNIDAD | 552.70 | 11,054.00 | 20 |
| 04/11/2022 | 04/11/2022 | 47121702-339 | ZAFACONES CON TAPA PEQ. | UNIDAD | 348.10 | 16,360.70 | 15 |
| 07/11/2022 | 07/11/2022 | 47121702-279 | ZAFACONES PLATICO (5 GLS) | UNIDAD | 376.46 | 7,529.20 | 20 |
| 07/11/2022 | 07/11/2022 | 47121702-279 | ZAFACONES PLATICO (8 GLS) | UNIDAD | 376.00 | 7,520.00 | 20 |
| 07/11/2022 | 07/11/2022 | 50202301 | AGUA DE BOTELLA FALDO DE 20/1 | UNIDAD | 140.00 | 35,000.00 | 250 |
| 07/11/2022 | 07/11/2022 | 50201706 | CAFE (CAFE SANTO DOMINGO LB) | LIBRAS | 196.55 | 196,550.00 | 1,000 |
| 07/11/2022 | 07/11/2022 | 12164504-6 | AZUCAR CREMA PAQ. 10/1 | LIBRAS | 293.00 | 58,600.00 | 200 |
| 08/11/2022 | 08/11/2022 | 12164504-6 | AZUCAR BLANCA PAQ. 10/1 | LIBRAS | 300.00 | 6,000.00 | 20 |
| 08/11/2022 | 08/11/2022 | 44122106 | CHINCHETAS Y TACHUELAS | UNIDAD | 33.80 | 2,061.80 | 42 |
| 08/11/2022 | 08/11/2022 | 44121635-71 | CINTA ADHESIVA ANCHA | UNIDAD | 256.82 | 12,327.36 | 48 |
| 08/11/2022 | 08/11/2022 | 44121635-72 | CINTA ADHESIVA PEQ. DE OFICINA HIGHLAND | UNIDAD | 41.52 | 3,238.56 | 78 |
| 08/11/2022 | 08/11/2022 | 31201505 | CINTA ADHESIVA DE DOBLE CARAS | UNIDAD | 24.15 | 2,318.40 | 96 |
| 09/11/2022 | 09/11/2022 | 44101805 | CINTAS DE CALCULADORA (CINTAS P/ MAQ. SUMADORA) | UNIDAD | 15.24 | 10,972.80 | 720 |
| 09/11/2022 | 09/11/2022 | 44122104-4554 | CLIPS DE CARPETA STUND PEQUENO 25MM (CAJA 12/1) | UNIDAD | 26.30 | 10,520.00 | 400 |
| 09/11/2022 | 09/11/2022 | 44122104-75 | CLIPS BILLETERO DE CARPETA STUND GRANDE 51MM (CAJA | UNIDAD | 84.26 | 387,596.00 | 4,600 |
| 09/11/2022 | 09/11/2022 | 44122104-6259 | CLIPS DE CARPETA STUND MEDIANO 32MM (CAJA 12/1) | UNIDAD | 36.23 | 257,051.85 | 7,095 |
| 10/11/2022 | 10/11/2022 | 44122104-77 | CLIPS PEQUEÑOS | CAJA | 147.93 | 465,979.50 | 3,150 |
| 10/11/2022 | 10/11/2022 | 47131803-78 | CLORO (CLOROX) | UNIDAD | 54.00 | 10,800.00 | 200 |
| 10/11/2022 | 10/11/2022 | 47121804 | CUBOS O BALDES PARA LIMPIEZA | UNIDAD | 170.43 | 4,260.75 | 22 |
| 10/11/2022 | 10/11/2022 | 7449 | DESINFECTANTE EN SPRAY AMBIENTE Y SUPERFICIES | UNIDAD | 227.50 | 682.50 | 328 |
| 10/11/2022 | 10/11/2022 | 47131803 | DESINFECTANTES DOMÉSTICOS (LIQUIDO) | GAL. | 76.00 | 45,600.00 | 600 |

| | | | | | | | |
|------------|------------|---------------|---|---------|--------|------------|-------|
| 11/11/2022 | 11/11/2022 | 47131805-5453 | DETERGENTE (SACO DE ACE 30 LIBRAS) | UNIDAD | 661.44 | 2,645.76 | 5 |
| 11/11/2022 | 11/11/2022 | 43211700-90 | DVD PRINTABLE LSK (CON ESTUCHE) | UNIDAD | 22.65 | 31,098.45 | 250 |
| 11/11/2022 | 11/11/2022 | 43211700-88 | DVD CON ESTUCHE DE TAPA DURA TRANSPARENTE (VERBAT | UNIDAD | 42.35 | 48,109.60 | 99 |
| 11/11/2022 | 11/11/2022 | 47131604 | ESCOBAS (ESCOBA C/ PALO FIBRA PLASTICA) | UNIDAD | 98.43 | 17,914.26 | 5 |
| 11/11/2022 | 11/11/2022 | 39121700-103 | EXTENSION ELECTRICA 20 PIES COLOR NARANJA (VOLTECH) | UNIDAD | 267.31 | 22,186.73 | 62 |
| 14/11/2022 | 14/11/2022 | 44110000-105 | FELPA AZUL (UNI-BALL) | CAJA | 153.47 | 19,337.22 | 47 |
| 14/11/2022 | 14/11/2022 | 44110000-106 | FELPA NEGRA (UNI-BALL) | CAJA | 218.02 | 42,513.90 | 16 |
| 14/11/2022 | 14/11/2022 | 44110000-107 | FELPA ROJA (UNI-BALL) | CAJA | 208.28 | 11,871.96 | 150 |
| 14/11/2022 | 14/11/2022 | 44122011-1169 | FOLDERS CON BOLSILLO | CAJA | 42.00 | 3,150.00 | 75 |
| 14/11/2022 | 14/11/2022 | 44122011-4015 | FOLDERS 5 CARAS 8 1/2 X 11 | CAJA | 180.00 | 90,000.00 | 500 |
| 15/11/2022 | 15/11/2022 | 44122011-109 | FOLDERS 8 1/2 X13 | CAJA | 266.65 | 9,866.05 | 37 |
| 15/11/2022 | 15/11/2022 | 8033 | FUNDA NEGRA 17 X22 (PEQUEÑA) | UNIDAD | 90.00 | 275,400.00 | 3,060 |
| 15/11/2022 | 15/11/2022 | 47121701-1172 | FUNDAS DE 30 GLS (100/1) | PAQUETE | 185.00 | 23,125.00 | 125 |
| 15/11/2022 | 15/11/2022 | 47121701-4764 | FUNDAS PLASTICA NO.50 P/ZAFACONES PEQ. | PAQUETE | 216.56 | 13,210.16 | 61 |
| 16/11/2022 | 16/11/2022 | 44111521-112 | GANCHOS ACCO | CAJA | 64.15 | 3,079.20 | 48 |
| 16/11/2022 | 16/11/2022 | 44121804-113 | GOMA DE BORRAR | UNIDAD | 4.59 | 353.43 | 77 |
| 16/11/2022 | 16/11/2022 | 44122101 | GOMAS ELÁSTICAS (BANDAS DE GOMAS) | CAJA | 18.62 | 18.62 | 1 |
| 16/11/2022 | 16/11/2022 | 44122107 | GRAPAS (NORMALES 6MM)N SWINGLER | UNIDAD | 30.08 | 842.24 | 28 |
| 16/11/2022 | 16/11/2022 | 46181504 | GUANTES PROTECTORES (GUANTES DE LIMPIEZA) SIZE S,M | PARES | 52.01 | 2,392.46 | 46 |
| 17/11/2022 | 17/11/2022 | 14111537-1164 | HOJA DE LABELS BLANCO 9/16 X 3-7/16 PEQ. | PAQUETE | 65.75 | 1,446.50 | 22 |
| 17/11/2022 | 17/11/2022 | 47131501 | LANILLAS DE MICROFIBRAS (AMARILLA) | UNIDAD | 43.52 | 522.24 | 12 |
| 17/11/2022 | 17/11/2022 | 44121706-134 | LAPIZ DE CARBON | CAJA | 41.10 | 4,110.00 | 100 |
| 18/11/2022 | 18/11/2022 | 14111531-138 | LIBRETA RAYADA GRANDE | UNIDAD | 25.96 | 649.00 | 25 |
| 18/11/2022 | 18/11/2022 | 14111531-139 | LIBRETA RAYADA PEQ. | UNIDAD | 15.91 | 4,773.00 | 300 |
| 18/11/2022 | 18/11/2022 | 47131803-141 | LIMPIA CRISTALES (MARCA MAS) GL | GAL. | 16.91 | 2,012.29 | 119 |
| 18/11/2022 | 18/11/2022 | 44121802 | LÍQUIDO CORRECTOR (CORRECTOR POTECITO) | UNIDAD | 17.91 | 71.64 | 4 |
| 18/11/2022 | 18/11/2022 | 44121802-01 | LIQUIDO CORRECTOR TIPO LAPIZ | UNIDAD | 18.91 | 226.92 | 12 |
| 21/11/2022 | 21/11/2022 | 7457 | MANITAS LIMPIA 8 ONZAS | UNIDAD | 19.91 | 22,617.76 | 1,136 |
| 21/11/2022 | 21/11/2022 | 44121708-146 | MARCADOR COLORES VARIADOS | UNIDAD | 172.88 | 10,372.80 | 60 |
| 21/11/2022 | 21/11/2022 | 44121708-147 | MARCADOR DE PIZARRA | UNIDAD | 21.91 | 1,818.53 | 83 |
| 21/11/2022 | 21/11/2022 | 44121708-331 | MARCADOR SHARPIE AZUL | UNIDAD | 22.91 | 2,886.66 | 126 |
| 21/11/2022 | 21/11/2022 | 44121708-330 | MARCADOR SHARPIE NEGRO | UNIDAD | 23.91 | 4,662.45 | 195 |
| 22/11/2022 | 22/11/2022 | 47131618 | MOPAS HÚMEDAS (SUAPER #32) | UNIDAD | 125.60 | 7,159.20 | 57 |
| 22/11/2022 | 22/11/2022 | 14111525-314 | PAPEL BOND 8 1/2 X 11 | RESMA | 183.76 | 4,042.72 | 22 |
| 22/11/2022 | 22/11/2022 | 14111525-316 | PAPEL BOND 8 1/2 X 13 | RESMA | 356.83 | 7,136.60 | 20 |
| 22/11/2022 | 22/11/2022 | 14111525-317 | PAPEL BOND 8 1/2 X 14 | RESMA | 263.33 | 6,319.92 | 24 |
| 22/11/2022 | 22/11/2022 | 14111704-158 | PAPEL DE MANOS SCOTT 6/1 | CAJA | 550.00 | 15,950.00 | 29 |
| 23/11/2022 | 23/11/2022 | 14111525-324 | PAPEL EN HILO BLANCO 8 1/2 X11 | RESMA | 852.20 | 35,792.40 | 42 |
| 23/11/2022 | 23/11/2022 | 14111704 | PAPEL HIGIÉNICO (PAPEL DE BAÑO 12/1) | CAJA | 394.10 | 16,552.20 | 42 |
| 23/11/2022 | 23/11/2022 | 52121602-187 | PAPEL TIPO TOALLA | UNIDAD | 75.98 | 2,887.24 | 38 |
| 23/11/2022 | 23/11/2022 | 44122000-163 | PENDAFLEX 8 1/2 X 13 | CAJA | 360.00 | 30,960.00 | 86 |
| 24/11/2022 | 24/11/2022 | 44120000-166 | PERFORADORA 2 HOYOS | UNIDAD | 196.34 | 26,309.56 | 134 |
| 24/11/2022 | 24/11/2022 | 44121631-80 | PEGAMENTO INSTANTANEO (COQUI) | UNIDAD | 63.55 | 6,355.00 | 100 |
| 24/11/2022 | 24/11/2022 | 47130000-168 | PIEDRA AMBIENTADORA DE BAÑO | UNIDAD | 40.96 | 901.12 | 22 |
| 24/11/2022 | 24/11/2022 | 26111702-169 | PILA 9 VOLTIOS DURACELL CUADRADA | UNIDAD | 162.25 | 26,609.00 | 164 |
| 25/11/2022 | 25/11/2022 | 26111702-170 | PILA DOBLE AA DURACELL | UNIDAD | 27.93 | 6,703.20 | 240 |
| 25/11/2022 | 25/11/2022 | 26111702-171 | PILA MEDIANAS TIPO "C" DURACELL | UNIDAD | 70.00 | 280.00 | 4 |
| 25/11/2022 | 25/11/2022 | 26111702-172 | PILA TIPO "D" DURACELL | UNIDAD | 112.81 | 11,393.81 | 101 |
| 25/11/2022 | 25/11/2022 | 26111702-173 | PILA TRIPLE AAA DURACELL | UNIDAD | 25.73 | 3,602.20 | 140 |
| 28/11/2022 | 28/11/2022 | 44122002 | PROTECTORES DE HOJAS TRANSPARENTE 100/1 | UNIDAD | 228.81 | 22,881.00 | 100 |
| 28/11/2022 | 28/11/2022 | 47131812 | REFRESCANTE DE AIRE (AMBIENTADORES EN SPRAY) | UNIDAD | 900.00 | 10,800.00 | 12 |
| 28/11/2022 | 28/11/2022 | 44121600-179 | REGLAS 12 PULG | UNIDAD | 5.00 | 250.00 | 50 |
| 28/11/2022 | 28/11/2022 | 39121700-180 | REGLETA ELECTRICA (GENERAL ELECTRIC) | UNIDAD | 248.22 | 12,411.00 | 50 |
| 28/11/2022 | 28/11/2022 | 44121708-181 | RESALTADORES (COLORES VARIADOS) | UNIDAD | 196.68 | 11,800.80 | 60 |
| 29/11/2022 | 29/11/2022 | 44121619 | SACAPUNTAS (SENCILLO) | UNIDAD | 5.26 | 268.26 | 51 |
| 29/11/2022 | 29/11/2022 | 44122011-185 | SEPARADORES DE CARPETA PAQUETE DE (5/1) | UNIDAD | 30.33 | 303.30 | 10 |
| 29/11/2022 | 29/11/2022 | 187 | SERVILLETA TIPO TOALLA DE COCINA (UND.) | ROLLO | 50.00 | 10,000.00 | 200 |
| 29/11/2022 | 29/11/2022 | 52121602 | SERVILLETAS (FINA SENCILLA PQTE 400/1) SCOTT | PAQUETE | 75.13 | 13,072.62 | 174 |
| 29/11/2022 | 29/11/2022 | 44121506-188 | SOBRE EN BLANCO (TIPO CARTA) | UNIDAD | 1.27 | 254.00 | 200 |
| 30/11/2022 | 30/11/2022 | 44121506-189 | SOBRE MANILA 8 1/2 X 11 | UNIDAD | 3.65 | 5,475.00 | 1,500 |
| 30/11/2022 | 30/11/2022 | 44121506-190 | SOBRE MANILA 8 1/2 X 13 | UNIDAD | 3.60 | 21.60 | 6 |
| 30/11/2022 | 30/11/2022 | 44121506-192 | SOBRES TIMBRADO A COLOR (TIPO CARTA) | UNIDAD | 9.61 | 528.55 | 55 |
| 30/11/2022 | 30/11/2022 | 44111521 | SUJETA PAPELES (TABLILLA DE APUNTES) | UNIDAD | 74.24 | 2,227.20 | 30 |
| 01/12/2022 | 01/12/2022 | 44103111-200 | TINTA AZUL EN ROLL-ON | UNIDAD | 28.39 | 283.90 | 10 |
| 01/12/2022 | 01/12/2022 | 44121631-275 | UHU EN GEL (60 ML) | UNIDAD | 52.91 | 4,867.72 | 65 |
| 01/12/2022 | 01/12/2022 | 44121631-276 | UHU EN PASTA (40 GRAMOS) | UNIDAD | 85.81 | 3,260.78 | 24 |
| 01/12/2022 | 01/12/2022 | 5827 | ALCOHOL ISOPROFILICO 70% | UNIDAD | 358.00 | 214,800.00 | 600 |
| 01/12/2022 | 01/12/2022 | 47121702-339 | ZAFACONES CON TAPA PEQ. | UNIDAD | 322.92 | 20,666.88 | 69 |
| 02/12/2022 | 02/12/2022 | 47121702-279 | ZAFACONES MEDIANO (5 GLS) | UNIDAD | 326.97 | 6,539.40 | 20 |

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|------------|------------|---------------|--|---------|----------|--------------|-------|
| 02/12/2022 | 02/12/2022 | 12164504-6 | AZUCAR BLANCA PAQ. 10/1 | LIBRAS | 35.17 | 17,585.00 | 500 |
| 02/12/2022 | 02/12/2022 | 12164504-6 | AZUCAR CREMA PAQ. 10/1 | LIBRAS | 31.03 | 46,545.00 | 1,500 |
| 02/12/2022 | 02/12/2022 | 7599 | AGUA ALKALIFE TEN 1/2 LITRO (500ML) FARDO | UNIDAD | 1,709.57 | 10,257.42 | 6 |
| 02/12/2022 | 02/12/2022 | 47131602-5451 | BRILLO VERDE CON ESPONJA SCOTT | UNIDAD | 12.49 | 1,411.37 | 113 |
| 05/12/2022 | 05/12/2022 | 47131602-10 | BRILLO VERDE SCOTT | UNIDAD | 5.00 | 565.00 | 113 |
| 05/12/2022 | 05/12/2022 | 50201706 | CAFE (CAFE SANTO DOMINGO LB) | LIBRAS | 163.36 | 3,593.92 | 22 |
| 05/12/2022 | 05/12/2022 | 44122011-14 | CARPETA DE 5" (BLANCA/AZUL) | UNIDAD | 521.18 | 78,177.00 | 150 |
| 05/12/2022 | 05/12/2022 | 44122011-14 | CARPETA DE 2" BLANCA | UNIDAD | 165.00 | 24,750.00 | 150 |
| 05/12/2022 | 05/12/2022 | 43211700-66 | CD PRINTABLE LSK (CON ESTUCHE) | UNIDAD | 9.85 | 344.75 | 35 |
| 06/12/2022 | 06/12/2022 | 44121635-72 | CINTA ADHESIVA PEQ. DE OFICINA HIGHLAND | UNIDAD | 41.52 | 3,902.88 | 94 |
| 06/12/2022 | 06/12/2022 | 44101805 | CINTAS DE CALCULADORA (CINTAS P/ MAQ. SUMADORA) | UNIDAD | 15.24 | 1,371.60 | 90 |
| 06/12/2022 | 06/12/2022 | 44122104-4554 | CLIPS DE CARPETA STUND PEQUEÑO 25MM (CAJA 12/1) | UNIDAD | 26.30 | 2,182.90 | 83 |
| 06/12/2022 | 06/12/2022 | 44122104-75 | CLIPS BILLETERO DE CARPETA STUND GRANDE 51MM (CAJA 12/1) | UNIDAD | 84.26 | 8,678.78 | 103 |
| 07/12/2022 | 07/12/2022 | 44122104-6259 | CLIPS DE CARPETA STUND MEDIANO 32MM (CAJA 12/1) | UNIDAD | 36.23 | 1,811.50 | 50 |
| 07/12/2022 | 07/12/2022 | 44121802-01 | LIQUIDO CORRECTOR TIPO LAPIZ | UNIDAD | 19.00 | 6,840.00 | 360 |
| 07/12/2022 | 07/12/2022 | 44121802 | LÍQUIDO CORRECTOR (CORRECTOR POTECITO) | UNIDAD | 210.00 | 6,300.00 | 30 |
| 08/12/2022 | 08/12/2022 | 08/12/2022 | DESINFECTANTE EN SPRAY AMBIENTE Y SUPERFICIES | UNIDAD | 227.50 | 3,867.50 | 17 |
| 08/12/2022 | 08/12/2022 | 08/12/2022 | DESINFECTANTES DOMÉSTICOS (MISTOLIN) | GAL. | 77.39 | 2,476.48 | 32 |
| 08/12/2022 | 08/12/2022 | 08/12/2022 | DETERGENTE (SACO DE ACE 30 LIBRAS) | UNIDAD | 661.44 | 13,890.24 | 21 |
| 08/12/2022 | 08/12/2022 | 44121804 | DISPENSADOR DE CINTA ADHESIVA | UNIDAD | 98.00 | 4,900.00 | 50 |
| 08/12/2022 | 08/12/2022 | 08/12/2022 | ESCOBAS (ESCOBA C/ PALO FIBRA PLASTICA) | UNIDAD | 98.43 | 5,708.94 | 58 |
| 09/12/2022 | 09/12/2022 | 39121700-103 | EXTENSION ELECTRICA 20 PIES COLOR NARANJA (VOLTECH) | UNIDAD | 267.31 | 17,107.84 | 64 |
| 09/12/2022 | 09/12/2022 | 44110000-105 | FELPA AZUL (UNI-BALL) | CAJA | 264.00 | 26,400.00 | 100 |
| 09/12/2022 | 09/12/2022 | 44110000-107 | FELPA ROJA (UNI-BALL) | CAJA | 208.28 | 9,372.60 | 45 |
| 09/12/2022 | 09/12/2022 | 44122011-1169 | FOLDERS MANILA 8 1/2X11 | CAJA | 295.00 | 29,500.00 | 100 |
| 12/12/2022 | 12/12/2022 | 8038 | FOLDER ROJO 8 1/2 X11 | UNIDAD | 9.87 | 2,664.90 | 270 |
| 12/12/2022 | 12/12/2022 | 44122011-1169 | FOLDERS 8 1/2X14 | CAJA | 9.87 | 59,800.00 | 203 |
| 12/12/2022 | 12/12/2022 | 44122011-4015 | FOLDERS COLORES VARIADOS 8 1/2 X 11 | CAJA | 9.87 | 4,737.60 | 480 |
| 12/12/2022 | 12/12/2022 | 44122011-109 | FOLDERS 8 1/2 X13 | CAJA | 266.65 | 6,399.60 | 24 |
| 13/12/2022 | 13/12/2022 | 47121701-1172 | FUNDAS DE 30 GLS (100/1) | PAQUETE | 207.54 | 25,942.50 | 125 |
| 13/12/2022 | 13/12/2022 | 47121701-111 | FUNDAS NEGRA DE 33 GLS (PQTE DE 100) EXTRA FUERTE | PAQUETE | 184.09 | 5,338.61 | 29 |
| 13/12/2022 | 13/12/2022 | 47121701-4764 | FUNDAS PLASTICA NO.50 PIZAFACONES PEQ. | PAQUETE | 90.50 | 3,891.50 | 43 |
| 13/12/2022 | 13/12/2022 | 44111521-112 | GANCHOS ACCO | CAJA | 59.00 | 5,900.00 | 100 |
| 13/12/2022 | 13/12/2022 | 47131800-145 | GEL ANTIBACTERIAL (MANITA LIMPIA) | GAL. | 549.58 | 16,487.40 | 30 |
| 14/12/2022 | 14/12/2022 | 44121804-113 | GOMA DE BORRAR | UNIDAD | 4.59 | 68.85 | 15 |
| 14/12/2022 | 14/12/2022 | 44122101 | GOMAS ELÁSTICAS (BANDAS DE GOMAS) | CAJA | 18.62 | 93.10 | 5 |
| 14/12/2022 | 14/12/2022 | 124 | GRAPADORA DE METAL SWINGLINE 444 | UNIDAD | 128.00 | 12,800.00 | 100 |
| 14/12/2022 | 14/12/2022 | 44122107 | GRAPAS (NORMALES 6MM)N SWINGLER | UNIDAD | 74.00 | 14,800.00 | 200 |
| 14/12/2022 | 14/12/2022 | 46181504 | GUANTES PROTECTORES (GUANTES DE LIMPIEZA) SIZE S,M | PARES | 52.01 | 6,917.33 | 133 |
| 15/12/2022 | 15/12/2022 | 14111537-1164 | HOJA DE LABELS BLANCO 9/16 X 3-7/16 PEQ. | PAQUETE | 65.75 | 1,512.25 | 23 |
| 15/12/2022 | 15/12/2022 | 30102015 | HOJA DE PLATICO PARA PLATIFICADORA | RESMA | 84.50 | 2,112.50 | 25 |
| 15/12/2022 | 15/12/2022 | 44121622 | HUMEDECEDORES(CERA P/CONTAR) | UNIDAD | 28.71 | 57.42 | 2 |
| 15/12/2022 | 15/12/2022 | 47131803-128 | JABON DE MANO (LEBLANC) | GAL. | 174.51 | 12,739.23 | 73 |
| 15/12/2022 | 15/12/2022 | 47131803-129 | JABON LIQUIDO LEBLANC (FREGAR) | GAL. | 215.60 | 646.80 | 3 |
| 15/12/2022 | 15/12/2022 | 44110000-131 | LAPICERO AZUL 12/1 | CAJA | 60.00 | 24,000.00 | 400 |
| 16/12/2022 | 16/12/2022 | 44110000-132 | LAPICERO VERDE | CAJA | 56.42 | 564.20 | 10 |
| 16/12/2022 | 16/12/2022 | 14111531-139 | LIBRETA RAYADA CON LOGO | UNIDAD | 172.00 | 34,400.00 | 200 |
| 16/12/2022 | 16/12/2022 | 14111531-138 | LIBRETA RAYADA GRANDE | UNIDAD | 31.00 | 40,300.00 | 1,300 |
| 16/12/2022 | 16/12/2022 | 14111531-139 | LIBRETA RAYADA PEQ. | UNIDAD | 32.19 | 1,158.84 | 36 |
| 19/12/2022 | 19/12/2022 | 47131803-141 | LIMPIA CRISTALES SPRAY | GAL. | 532.11 | 53,211.00 | 100 |
| 19/12/2022 | 19/12/2022 | 44121802 | LÍQUIDO CORRECTOR (CORRECTOR POTECITO) | UNIDAD | 20.71 | 103.55 | 5 |
| 19/12/2022 | 19/12/2022 | 44121802-01 | LIQUIDO CORRECTOR TIPO LAPIZ | UNIDAD | 39.04 | 1,015.04 | 26 |
| 19/12/2022 | 19/12/2022 | 39121700-144 | LONA PLASTICAS AZUL 20 X 30 | UNIDAD | 1,076.74 | 7,537.18 | 7 |
| 19/12/2022 | 19/12/2022 | 1455 | LONAS (GRANDE AZULES 30 X 40 BEST VALUE) | UNIDAD | 1,323.00 | 30,429.00 | 23 |
| 20/12/2022 | 20/12/2022 | 44121708-146 | MARCADOR DE PIZARRA NO PERMANENTE | UNIDAD | 17.92 | 12,902.40 | 720 |
| 20/12/2022 | 20/12/2022 | 44121708-147 | MARCADOR PERMANENTE FINO NEGRO | UNIDAD | 20.63 | 5,157.50 | 250 |
| 20/12/2022 | 20/12/2022 | 44121708-331 | MARCADOR SHARPIE AZUL | UNIDAD | 20.63 | 5,157.50 | 250 |
| 20/12/2022 | 20/12/2022 | 44121708-330 | MARCADOR SHARPIE NEGRO | UNIDAD | 154.86 | 4,490.94 | 29 |
| 21/12/2022 | 21/12/2022 | 5777 | MASCARILLA KN-95 CON LOGO DE IDAC | UNIDAD | 45.00 | 720.00 | 16 |
| 21/12/2022 | 21/12/2022 | 7448 | MASCARILLA QUIRURGICA | UNIDAD | 7.30 | 627.80 | 86 |
| 21/12/2022 | 21/12/2022 | 47131618 | MOPAS HÚMEDAS (SUAPER #32) | UNIDAD | 125.60 | 4,396.00 | 35 |
| 21/12/2022 | 21/12/2022 | 14111525-314 | PAPEL BOND 8 1/2 X 11 | RESMA | 178.48 | 713.92 | 4 |
| 21/12/2022 | 21/12/2022 | 14111525-316 | PAPEL BOND 8 1/2 X 13 | RESMA | 204.91 | 25,613.75 | 125 |
| 22/12/2022 | 22/12/2022 | 14111525-317 | PAPEL BOND 8 1/2 X 14 | RESMA | 263.33 | 68,992.46 | 262 |
| 22/12/2022 | 22/12/2022 | 14111704-158 | PAPEL DE MANOS SCOTT 6/1 | CAJA | 550.00 | 10,450.00 | 19 |
| 22/12/2022 | 22/12/2022 | 14111704 | PAPEL HIGIÉNICO (PAPEL DE BAÑO 12/1) | FARDO | 1,387.00 | 1,387,000.00 | 1,000 |
| 22/12/2022 | 22/12/2022 | 52121602-187 | PAPEL TIPO TOALLA | UNIDAD | 82.99 | 7,635.08 | 92 |
| 23/12/2022 | 23/12/2022 | 44120000-166 | PERFORADORA 2 HOYOS | UNIDAD | 196.34 | 589.02 | 3 |
| 26/12/2022 | 26/12/2022 | 47130000-168 | PIEDRA AMBIENTADORA DE BAÑO | UNIDAD | 40.96 | 4,956.16 | 121 |



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|------------|------------|--------------|--|---------|--------|-----------|-----|
| 26/12/2022 | 26/12/2022 | 26111702-169 | PILA 9 VOLTIOS CUADRADA | UNIDAD | 100.00 | 30,000.00 | 300 |
| 26/12/2022 | 26/12/2022 | 26111702-170 | PILA DOBLE AA | UNIDAD | 100.00 | 10,000.00 | 100 |
| 26/12/2022 | 26/12/2022 | 26111702-171 | PILA MEDIANAS TIPO "C" | UNIDAD | 50.00 | 10,000.00 | 200 |
| 26/12/2022 | 26/12/2022 | 26111702-172 | PILA TIPO "D" | UNIDAD | 112.81 | 2,933.06 | 26 |
| 27/12/2022 | 27/12/2022 | 26111702-173 | PILA TRIPLE AAA | UNIDAD | 100.00 | 10,000.00 | 100 |
| 27/12/2022 | 27/12/2022 | 47131805-174 | PINA ESPUMA | UNIDAD | 176.00 | 8,800.00 | 50 |
| 27/12/2022 | 27/12/2022 | 44122110 | POST- IT 3X5 | UNIDAD | 39.15 | 1,957.50 | 50 |
| 27/12/2022 | 27/12/2022 | 44122110 | POST- IT 4X4 | UNIDAD | 74.25 | 3,712.50 | 50 |
| 27/12/2022 | 27/12/2022 | 44122002 | PROTECTORES DE HOJAS TRANSPARENTE 100/1 | UNIDAD | 144.97 | 7,393.47 | 51 |
| 28/12/2022 | 28/12/2022 | 47131601 | RECOGEDORES (PALA RECOGEDORA DE BASURA) | UNIDAD | 85.83 | 1,029.96 | 12 |
| 28/12/2022 | 28/12/2022 | 44121600-179 | REGLAS 12 PULG | UNIDAD | 51.70 | 620.40 | 12 |
| 28/12/2022 | 28/12/2022 | 44121619 | SACAPUNTAS (SENCILLO) | UNIDAD | 5.26 | 904.72 | 172 |
| 28/12/2022 | 28/12/2022 | 44122011-185 | SEPARADORES DE CARPETA PAQUETE DE (5/1) | UNIDAD | 19.83 | 3,787.53 | 191 |
| 29/12/2022 | 29/12/2022 | 27/12/2021 | SERVILLETAS (FINA SENCILLA PQTE 400/1) SCOTT | PAQUETE | 75.13 | 751.30 | 10 |
| 29/12/2022 | 29/12/2022 | 27/12/2021 | SOBRE EN BLANCO (TIPO CARTA) | UNIDAD | 2.91 | 90.21 | 31 |
| 29/12/2022 | 29/12/2022 | 27/12/2021 | SOBRE MANILA 8 1/2 X 13 | UNIDAD | 3.60 | 475.20 | 132 |
| 29/12/2022 | 29/12/2022 | 27/12/2021 | SOBRES TIMBRADO A COLOR (TIPO CARTA) | UNIDAD | 9.61 | 1,306.96 | 136 |
| 30/12/2022 | 30/12/2022 | 44121618 | TIJERAS | UNIDAD | 38.00 | 1,900.00 | 50 |
| 30/12/2022 | 30/12/2022 | 44103111-200 | TINTA NEGRO PARA SELLO | UNIDAD | 27.00 | 270.00 | 10 |
| 30/12/2022 | 30/12/2022 | 44121631-275 | UHU EN GEL (50 ML) | UNIDAD | 72.00 | 3,600.00 | 50 |
| 30/12/2022 | 30/12/2022 | 44121631-276 | UHU EN PASTA (40 GRAMOS) | UNIDAD | 85.81 | 3,775.64 | 44 |
| 30/12/2022 | 30/12/2022 | 44121613 | UÑAS (SACAGRAPAS) | UNIDAD | 17.44 | 1,203.36 | 69 |

6,689,923.38

RESPONSABLE:

Belis Calcano Portorreal
BELIS CALCANO PORTORREAL
ENC. ALMACEN Y SUMINISTRO

