

"Año de la Innovación y la Competitividad"
Correspondiente del 01 al 30 De Septiembre 2019

| PERIODO | Fecha de Registro | CODIGO | Descripción del activo o bien | Costo Unitario en RD\$ | VALORES RD\$ | EXISTENCIA DE Agosto |
|-------------|-------------------|---------------|---|------------------------|--------------|----------------------|
| ADQUISICION | | INSTITUCIONAL | | | | |
| 22/05/2019 | 22/05/2019 | 0001 | Acordeon Clasificador | \$350.00 | \$700.00 | 2 |
| 14/08/2014 | 14/08/2014 | 0002 | AGENDA PORTA TARJETA 120/1 | \$210.00 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0003 | AGENDA PORTA TARJETA 400/1 | \$325.00 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0004 | AGENDA TELEFONICAS | \$70.00 | \$0.00 | 0 |
| 26/04/2018 | 26/04/2018 | 0005 | ALCOHOL | \$435.12 | \$7,832.16 | 18 |
| 22/11/2016 | 22/11/2016 | 0006 | AMBIENTADOR | \$967.60 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0007 | AMBIENTADOR REFILL | \$326.27 | \$53,834.55 | 165 |
| 31/12/2012 | 31/12/2012 | 0008 | AMBIENTADOR SPLASH | \$175.00 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0009 | AMBIENTADOR SPRAY | \$73.16 | \$6,730.72 | 92 |
| 24/06/2019 | 24/06/2019 | 0010 | AMBIENTADOR NEUTRA AIR (LYSOL) | \$466.10 | \$48,008.30 | 103 |
| 16/01/2013 | 16/01/2013 | 0011 | ARMAZONES 81/2X11 | \$125.00 | \$15,000.00 | 120 |
| 16/01/2013 | 16/01/2013 | 0012 | ARMAZONES 8 1/2X13 | \$125.00 | \$14,375.00 | 115 |
| 18/12/2015 | 18/12/2015 | 0013 | ATOMIZADOR | \$75.00 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0014 | AZUCAR DE DIETA 100/1 | \$826.00 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0015 | AZUCAR DE DIETA 200/1 | \$1,416.00 | \$77,880.00 | 55 |
| 19/04/2016 | 19/04/2016 | 0016 | AZUCAR DE DIETA 500/1 | \$1,368.08 | \$0.00 | 0 |
| 14/02/2017 | 14/02/2017 | 0017 | AZUCAR DE DIETA 700/1 | \$982.50 | \$0.00 | 0 |
| 04/04/2018 | 04/04/2018 | 0018 | AZUCAR DE DIETA 1000/1 | \$1,702.74 | \$0.00 | 0 |
| 11/06/2019 | 11/06/2019 | 0019 | AZUCAR PAQUETE 5 Libras | \$142.74 | \$36,826.92 | 258 |
| 11/06/2019 | 11/06/2019 | 0020 | AZUCAR CREMA 5 Libras | \$118.74 | \$30,991.14 | 261 |
| 21/05/2019 | 21/05/2019 | 0021 | BASE AMBIENTADOR REFILL | \$496.95 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0022 | BANDAS DE GOMAS #18 | \$16.20 | \$3,871.80 | 239 |
| 22/05/2019 | 20/05/2019 | 0023 | BANDAS DE GOMAS #32 | \$29.02 | \$4,498.10 | 155 |
| 22/05/2019 | 22/05/2019 | 0024 | BANDEJA PARA ESCRITORIO EJECUTIVA METAL | \$608.10 | \$9,121.50 | 15 |
| 22/05/2019 | 22/05/2019 | 0025 | BANDEJA PARA ESCRITORIO METAL 3/1 | \$460.00 | \$2,760.00 | 6 |
| 22/05/2019 | 22/05/2019 | 0026 | BANDEJA PARA ESCRITORIO METAL 2/1 | \$403.00 | \$12,090.00 | 30 |
| 22/05/2019 | 22/05/2019 | 0027 | BANDEJAS PARA ESCRITORO PLASTICAS | \$121.50 | \$16,645.50 | 137 |
| 13/02/2018 | 13/02/2018 | 0028 | BAYGON 245G | \$598.82 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0029 | BINDER CLIPS 15MM | \$13.99 | \$167.88 | 12 |
| 22/05/2019 | 22/05/2019 | 0030 | BINDER CLIPS 19MM | \$15.80 | \$268.60 | 17 |

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|------------|------------|------|----------------------------------|------------|--------------|------|
| 22/05/2019 | 22/05/2019 | 0031 | BINDER CLIPS 2"(51 MM) | \$84.99 | \$37,990.53 | 447 |
| 22/05/2019 | 22/05/2019 | 0032 | BINDER CLIPS 25MM | \$25.95 | \$752.55 | 29 |
| 22/05/2019 | 22/05/2019 | 0033 | BINDER CLIPS 32MM | \$36.13 | \$686.47 | 19 |
| 22/05/2019 | 22/05/2019 | 0034 | BINDER CLIPS 41MM | \$57.40 | \$18,769.80 | 327 |
| 21/05/2019 | 21/05/2019 | 0035 | BRILLO VERDE | \$12.81 | \$7,634.76 | 596 |
| 14/11/2017 | 14/11/2017 | 0036 | CAFÉ 1 LIBRA | \$354.00 | \$0.00 | 0 |
| 17/09/2019 | 17/09/2019 | 0037 | CAFÉ 12/1 | \$200.60 | \$194,983.20 | 972 |
| 02/08/2019 | 02/08/2019 | 0038 | CARPETA ½" | \$165.20 | \$16,850.40 | 102 |
| 02/08/2019 | 02/08/2019 | 0039 | CARPETA 1 ½ " | \$118.00 | \$5,546.00 | 47 |
| 02/08/2019 | 02/08/2019 | 0040 | CARPETA 1" | \$224.20 | \$13,676.20 | 61 |
| 02/08/2019 | 02/08/2019 | 0041 | CARPETA 2" | \$236.00 | \$5,664.00 | 24 |
| 02/08/2019 | 02/08/2019 | 0042 | CARPETA 3" | \$330.40 | \$5,616.80 | 17 |
| 20/06/2018 | 20/06/2018 | 0043 | CARPETAS MIC | \$54.28 | \$319,437.80 | 5885 |
| 28/08/2018 | 28/08/2018 | 0044 | CD | \$17.70 | \$31,700.70 | 1791 |
| 30/08/2018 | 30/08/2018 | 0045 | CERA PARA CONTAR | \$25.96 | \$5,166.04 | 199 |
| 24/08/2016 | 24/08/2016 | 0046 | CERA PARA PISO | \$784.70 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0047 | CHINCHETAS | \$252.04 | \$112,661.88 | 447 |
| 22/05/2019 | 22/05/2019 | 0048 | CINTA ADHISIVA ¾ | \$51.75 | \$0.00 | 0 |
| 06/10/2014 | 06/10/2014 | 0049 | CINTA Correctora AX-10 | \$200.00 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0050 | Cinta correctora ET121 | \$150.00 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0051 | Cinta para maquina AP100 | \$3,770.00 | \$0.00 | 0 |
| 13/06/2013 | 13/06/2013 | 0052 | CINTA PARA MAQUINA SUMADORA | \$23.00 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0053 | CINTA PEGANTE 2" | \$38.00 | \$646.00 | 17 |
| 22/05/2019 | 22/05/2019 | 0054 | CINTA PEGANTE DOBLE CARA 2mt | \$85.49 | \$1,367.84 | 16 |
| 22/05/2019 | 22/05/2019 | 0055 | CINTA PEGANTE DOBLE CARA 36 YD | \$650.00 | \$10,400.00 | 16 |
| 22/05/2019 | 22/05/2019 | 0056 | CINTA PEGANTE DOBLE CARA 9.72 YD | \$700.89 | \$4,205.34 | 6 |
| 22/05/2019 | 22/05/2019 | 0057 | CLIPS GRANDE | \$24.40 | \$11,663.20 | 478 |
| 22/05/2019 | 22/05/2019 | 0058 | CLIPS PEQUEÑOS | \$8.94 | \$5,006.40 | 560 |
| 24/06/2019 | 24/06/2019 | 0059 | COLOR | \$127.44 | \$7,773.84 | 61 |
| 22/05/2019 | 22/05/2019 | 0060 | CORRECTOR TIPO LAPIZ | \$3.80 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0061 | CORRECTOR TIPO BROCHA | \$37.45 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0062 | COVER PARA ENCUADERNAR | \$274.00 | \$6,850.00 | 25 |
| 22/02/2019 | 22/02/2019 | 0063 | CREMORA 16 oz | \$334.53 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0064 | CREMORA 22 oz | \$466.10 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0065 | CREMORA 35.2 oz | \$1,121.12 | \$17,937.92 | 16 |
| 28/08/2019 | 28/08/2019 | 0066 | CUCHARAS | \$35.40 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0067 | DESINFECTANTE | \$99.83 | \$2,495.75 | 25 |
| 13/02/2018 | 13/02/2018 | 0068 | DESKALIN | \$865.86 | \$0.00 | 0 |
| 22/10/2018 | 22/10/2018 | 0069 | Detergente en polvo 30 Lbs | \$696.20 | \$14,620.20 | 21 |
| 22/05/2019 | 22/05/2019 | 0070 | DISPENSADORES DE CITA ¾ | \$69.65 | \$0.00 | 0 |
| 28/08/2018 | 28/08/2018 | 0071 | DVD | \$11.21 | \$12,218.90 | 1090 |
| 24/04/2018 | 24/04/2018 | 0072 | ESCOBA CON PALO | \$103.25 | \$1,858.50 | 18 |
| 30/12/2014 | 30/12/2014 | 0073 | Escobilla de inodoro | \$34.00 | \$0.00 | 0 |
| 26/01/2017 | 26/01/2017 | 0074 | ESPIRAL 8MM | \$2.58 | \$0.00 | 0 |
| 29/08/2018 | 29/08/2018 | 0075 | ESPIRAL 10mm | \$305.95 | \$3,671.40 | 12 |

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|------------|------------|------|--|------------|-------------|-------|
| 28/08/2018 | 28/08/2018 | 0076 | ESPIRAL 16mm | \$338.99 | \$12,881.62 | 38 |
| 28/08/2018 | 28/08/2018 | 0077 | ESPIRAL 19mm | \$402.62 | \$10,468.12 | 26 |
| 28/08/2018 | 28/08/2018 | 0078 | ESPIRAL 25mm | \$614.66 | \$4,302.62 | 7 |
| 28/08/2018 | 28/08/2018 | 0079 | ESPIRAL 6mm | \$198.24 | \$3,964.80 | 20 |
| 28/08/2018 | 28/08/2018 | 0080 | ESPIRAL 51mm | \$1,233.05 | \$44,389.80 | 36 |
| 22/02/2019 | 22/02/2019 | 0081 | ESPONJA DE FREGAR | \$16.10 | \$2,334.50 | 145 |
| 05/08/2014 | 05/08/2014 | 0082 | ESPUMA LOCA | \$290.00 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0083 | FELPAS VARIOS COLORES | \$14.50 | \$13,427.00 | 926 |
| 22/05/2019 | 22/05/2019 | 0084 | FOLDER *11 | \$2.37 | \$18,071.25 | 7625 |
| 22/05/2019 | 22/05/2019 | 0085 | FOLDER DE COLORES *11 | \$4.72 | \$10,030.00 | 2125 |
| 22/05/2019 | 22/05/2019 | 0086 | FOLDER PARTITIUN 2 Divisiones 8 1/2X11 | \$2,237.50 | \$67,125.00 | 30 |
| 22/05/2019 | 22/05/2019 | 0087 | FOLDER PARTITIUN 4 Divisiones 8 1/2x11 | \$2,466.42 | \$17,264.94 | 7 |
| 22/05/2019 | 22/05/2019 | 0088 | FOLDER PARTITIUN 6 Divisiones 8 1/2x11 | \$2,815.48 | \$59,125.08 | 21 |
| 22/05/2019 | 22/05/2019 | 0089 | FOLDER*13 | \$3.49 | \$36,079.62 | 10338 |
| 22/05/2019 | 22/05/2019 | 0090 | FOLDER*14 | \$4.09 | \$32,556.40 | 7960 |
| 23/04/2019 | 23/04/2019 | 0091 | FUNDAS 24*28 (15/1) | \$25.79 | \$9,387.56 | 364 |
| 23/04/2019 | 23/04/2019 | 0092 | FUNDAS 36*51 (5/1) | \$25.79 | \$44,049.32 | 1708 |
| 22/05/2019 | 22/05/2019 | 0093 | GANCHO ACCO PARA ARCHIVAR | \$59.59 | \$18,592.08 | 312 |
| 22/05/2019 | 22/05/2019 | 0094 | GOMA DE BORRAR | \$3.24 | \$767.88 | 237 |
| 22/05/2019 | 22/05/2019 | 0095 | GRAPADORA PEQUEÑA 25 hojas | \$301.19 | \$2,409.52 | 8 |
| 24/08/2016 | 24/08/2016 | 0096 | GRAPADORAS 240 hojas | \$531.00 | \$0.00 | 0 |
| 16/01/2013 | 16/01/2013 | 0097 | Grapas 1/4 mm | \$32.00 | \$256.00 | 8 |
| 31/12/2012 | 31/12/2012 | 0098 | Grapas 23/10 mm | \$32.00 | \$736.00 | 23 |
| 31/12/2012 | 31/12/2012 | 0099 | Grapas 23/13 mm | \$32.00 | \$480.00 | 15 |
| 16/01/2013 | 16/01/2013 | 0100 | Grapas 23/15 mm | \$15.95 | \$223.30 | 14 |
| 31/12/2012 | 31/12/2012 | 0101 | Grapas 23/8 mm | \$32.00 | \$416.00 | 13 |
| 22/05/2019 | 22/05/2019 | 0102 | GRAPAS 26/6 mm | \$27.80 | \$6,366.20 | 229 |
| 16/01/2013 | 16/01/2013 | 0103 | Grapas 3/8 mm | \$32.00 | \$64.00 | 2 |
| 16/01/2013 | 16/01/2013 | 0104 | Grapas 5/8 mm | \$32.00 | \$384.00 | 12 |
| 27/06/2017 | 27/06/2017 | 0105 | GUANTES ANTICEPTICOS | \$452.23 | \$0.00 | 0 |
| 06/04/2016 | 06/04/2016 | 0106 | GUANTES DE LIMPIEZA | \$25.00 | \$0.00 | 0 |
| 24/06/2013 | 24/06/2013 | 0107 | GUILLLOTINA | \$991.00 | \$0.00 | 0 |
| 11/09/2019 | 11/09/2019 | 0108 | ICE TEA GRANDE | \$466.10 | \$32,160.90 | 69 |
| 11/09/2019 | 11/09/2019 | 0109 | ICE TEA PEQUEÑO | \$293.82 | \$7,933.14 | 27 |
| 24/06/2019 | 24/06/2019 | 0110 | JABON LIQUIDO | \$129.80 | \$27,387.80 | 211 |
| 28/08/2018 | 28/08/2018 | 0111 | LABEL 4*2"(1000/1) | \$520.80 | \$12,499.20 | 24 |
| 14/08/2014 | 14/08/2014 | 0112 | LABEL 250/1 | \$37.76 | \$0.00 | 0 |
| 26/06/2013 | 26/06/2013 | 0113 | LAMINAS DE PLASTIFICAR*11 | \$489.90 | \$29,394.00 | 60 |
| 22/05/2019 | 22/05/2019 | 0114 | LAPICEROS VARIOSCOLORES | \$3.85 | \$57,734.60 | 14996 |
| 22/05/2019 | 22/05/2019 | 0115 | LAPIZ DE CARBON | \$2.50 | \$28,700.00 | 11480 |
| 24/06/2019 | 24/06/2019 | 0116 | LAVAPLATOS EN PASTA | \$171.10 | \$43,459.40 | 254 |
| 22/05/2019 | 22/05/2019 | 0117 | LIBRETA 8 1/2*11 Amarilla | \$32.98 | \$16,226.16 | 492 |
| 22/05/2019 | 22/05/2019 | 0118 | LIBRETA 8 1/2*11 Blanca | \$32.98 | \$23,976.46 | 727 |
| 22/05/2019 | 22/05/2019 | 0119 | LIBRETAS 5*8 | \$16.80 | \$6,316.80 | 376 |
| 28/08/2018 | 28/08/2018 | 0120 | LIBRETAS TAQUIGRAFICAS | \$47.47 | \$7,547.73 | 159 |

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|------------|------------|------|--------------------------------------|------------|--------------|------|
| 22/05/2019 | 22/05/2019 | 0121 | LIBRO RECORD 300/1 | \$190.00 | \$30,020.00 | 158 |
| 22/05/2019 | 22/05/2019 | 0122 | LIBRO RECORD 500/1 | \$260.00 | \$26,520.00 | 102 |
| 24/08/2016 | 24/08/2016 | 0123 | LIMPIA CRISTALES GALON | \$314.80 | \$0.00 | 0 |
| 24/08/2016 | 24/08/2016 | 0124 | LIMPIADOR DE MADERA | \$55.00 | \$0.00 | 0 |
| 06/04/2016 | 06/04/2016 | 0125 | LIMPIADOR DE MADERA spray | \$165.20 | \$0.00 | 0 |
| 19/04/2018 | 19/04/2018 | 0126 | MANITA LIMPIA | \$368.75 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0127 | MARCADORES PERMANENTE | \$10.00 | \$3,760.00 | 376 |
| 22/05/2019 | 22/05/2019 | 0128 | MARCADORES DE PIZARRA | \$12.50 | \$3,762.50 | 301 |
| 24/08/2016 | 24/08/2016 | 0129 | Mascarillas | \$601.80 | \$601.80 | 1 |
| 22/05/2019 | 22/05/2019 | 0130 | Masking Tape | \$21.00 | \$252.00 | 12 |
| 22/05/2019 | 22/05/2019 | 0131 | MOUSE OPTICO USB | \$160.00 | \$1,440.00 | 9 |
| 22/05/2019 | 22/05/2019 | 0132 | MOUSE PAD | \$66.08 | \$0.00 | 0 |
| 16/09/2019 | 16/09/2019 | 0133 | BOTELLA DE AGUA 16 ONZ 20/1 | \$125.00 | \$9,250.00 | 74 |
| 16/09/2019 | 16/09/2019 | 0134 | BOTELLAS DE GATORADE 24/1 | \$2,714.00 | \$73,278.00 | 27 |
| 16/09/2019 | 16/09/2016 | 0135 | REFRESCO 2 LT | \$1,911.60 | \$38,232.00 | 20 |
| 14/08/2014 | 14/08/2014 | 0136 | PAPEL CARBON 8 1/2x11 | \$202.00 | \$0.00 | 0 |
| 01/03/2014 | 01/03/2014 | 0137 | PAPEL CARBON 8 1/2x13 | \$150.00 | \$0.00 | 0 |
| 14/04/2015 | 14/04/2015 | 0138 | PAPEL CARTULINA EN HILO BLANCO | \$475.00 | \$8,075.00 | 17 |
| 17/04/2015 | 17/04/2015 | 0139 | PAPEL CARTULINA EN HILO CREMA | \$475.00 | \$6,175.00 | 13 |
| 22/05/2018 | 22/05/2018 | 0140 | PAPEL CARTULINA/ OPALINA | \$1,888.00 | \$0.00 | 0 |
| 29/08/2019 | 29/08/2019 | 0141 | PAPEL JUMBO | \$531.00 | \$368,514.00 | 694 |
| 22/05/2019 | 22/05/2019 | 0142 | PAPEL PARA MAQUINA SUMADORA | \$15.62 | \$2,639.78 | 169 |
| 28/08/2019 | 28/08/2019 | 0143 | PAPEL HIGIENICO PEQUEÑO | \$27.04 | \$36,071.36 | 1334 |
| 08/01/2018 | 08/01/2018 | 0144 | PAPEL HIGIENICO PEQUEÑO 4/1 | \$30.97 | \$1,486.56 | 48 |
| 09/05/2018 | 09/05/2018 | 0145 | PAPEL TOALLA DE BAÑO | \$479.08 | \$0.00 | 0 |
| 09/05/2018 | 09/05/2018 | 0146 | PAPEL TOALLA DE COCINA | \$140.42 | \$5,897.64 | 42 |
| 28/08/2019 | 28/08/2019 | 0147 | PAPEL TOALLA DE BAÑO 12388 (SCOTT) | \$802.40 | \$317,750.40 | 396 |
| 28/08/2019 | 28/08/2019 | 0148 | PAPEL TOALLA DE BAÑO 73697 (FAMILIA) | \$1,050.20 | \$185,885.40 | 177 |
| 15/01/2019 | 15/01/2019 | 0149 | PAPEL BOND 81 1/2X11 | \$191.16 | \$68,052.96 | 356 |
| 07/02/2018 | 07/02/2018 | 0150 | PAPEL BOND 8 1/2 X13 | \$216.64 | \$57,626.24 | 266 |
| 15/01/2018 | 15/01/2018 | 0151 | PAPEL BOND 8 1/2X14 | \$267.62 | \$61,552.60 | 230 |
| 15/01/2019 | 15/01/2019 | 0152 | PAPEL HILO CREMA PAN DE ORO 81/2X11 | \$3,304.00 | \$89,208.00 | 27 |
| 28/08/2018 | 28/08/2018 | 0153 | PEGAMENTO EN BARRA | \$107.26 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0154 | PENDAFLEX *11 | \$224.58 | \$2,919.54 | 13 |
| 14/08/2014 | 14/08/2014 | 0155 | PENDAFLEX *14 | \$285.58 | \$5,711.60 | 20 |
| 22/05/2019 | 22/05/2019 | 0156 | PERFORADORAS 2H | \$246.97 | \$740.91 | 3 |
| 22/05/2019 | 22/05/2019 | 0157 | PERFORADORAS 3H | \$249.72 | \$8,740.20 | 35 |
| 28/08/2019 | 28/08/2019 | 0158 | PILAS 9V | \$200.60 | \$2,808.40 | 14 |
| 28/08/2019 | 28/08/2019 | 0159 | PILAS AA | \$177.00 | \$21,594.00 | 122 |
| 28/08/2019 | 28/08/2019 | 0160 | PILAS AAA | \$165.20 | \$33,370.40 | 202 |
| 09/10/2018 | 09/10/2018 | 0161 | PILAS C | \$168.15 | \$5,044.50 | 30 |
| 09/10/2018 | 09/10/2018 | 0162 | PILAS D | \$168.15 | \$10,425.30 | 62 |
| 28/08/2019 | 28/08/2019 | 0163 | PLATOS GRANDE | \$94.40 | \$1,321.60 | 14 |
| 28/08/2019 | 28/08/2019 | 0164 | PLATOS PEQUEÑOS | \$70.80 | \$18,762.00 | 265 |
| 22/05/2019 | 22/05/2019 | 0165 | PORTA CLIPS | \$21.99 | \$4,178.10 | 190 |

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|------------|------------|------|--|------------|--------------|-------|
| 22/05/2019 | 22/05/2019 | 0166 | PORTA LAPIZ | \$58.00 | \$0.00 | 0 |
| 13/12/2017 | 13/12/2017 | 0167 | PORTA TARJETA DE ESCRITORIO | \$83.63 | \$836.30 | 10 |
| 22/05/2019 | 22/05/2019 | 0168 | POST-IT 3*2 AMARILLOS | \$12.00 | \$14,880.00 | 1240 |
| 22/05/2019 | 22/05/2019 | 0169 | POST-IT 3*3 AMARILLOS | \$15.84 | \$1,900.80 | 120 |
| 22/05/2019 | 22/05/2019 | 0170 | POST-IT 3*3 DE COLORES | \$23.00 | \$2,760.00 | 120 |
| 22/05/2019 | 22/05/2019 | 0171 | POST-IT 3*5 AMARILLOS | \$35.00 | \$1,120.00 | 32 |
| 22/05/2019 | 22/05/2019 | 0172 | POST-IT4*5 AMARILLOS | \$26.44 | \$5,288.00 | 200 |
| 22/05/2019 | 22/05/2019 | 0173 | POST-IT BANDERITAS | \$55.00 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0174 | PROTECTORES DE PAPEL(100/1) | \$130.00 | \$45,890.00 | 353 |
| 19/04/2018 | 19/04/2018 | 0175 | PIZARRA MAGICA BLANCA | \$1,652.00 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0176 | REGLAS | \$54.33 | \$20,428.08 | 376 |
| 22/05/2019 | 22/05/2019 | 0177 | RESALTADORES | \$12.20 | \$6,771.00 | 555 |
| 26/01/2017 | 26/01/2017 | 0178 | RESMA DE PAPEL EN HILO BLANCO | \$934.56 | \$14,952.96 | 16 |
| 08/02/2017 | 08/02/2017 | 0179 | RESMA DE PAPEL EN HILO CREMA | \$1,180.50 | \$0.00 | 0 |
| 15/01/2019 | 15/01/2019 | 0180 | RESMA*11 DE PAPEL EN HILO CREMA TIMBRADO FULL COLOR | \$2,360.00 | \$0.00 | 0 |
| 15/01/2019 | 15/01/2019 | 0181 | RESMA*11 TIMBRADA BCO Y NGRO | \$1,062.00 | \$4,248.00 | 4 |
| 22/05/2019 | 22/05/2019 | 0182 | SACAGRAPA | \$21.93 | \$0.00 | 0 |
| 28/08/2018 | 28/08/2018 | 0183 | SACAPUNTA ELECTRICO | \$1,029.52 | \$2,059.04 | 2 |
| 22/05/2019 | 22/05/2019 | 0184 | SACAPUNTA PEQUEÑO | \$5.33 | \$1,087.32 | 204 |
| 22/05/2019 | 22/05/2019 | 0185 | SEPARADORES 5/1 | \$27.00 | \$24,840.00 | 920 |
| 09/05/2018 | 09/05/2018 | 0186 | SERVILLETAS 100/1 para dispensadores | \$53.10 | \$0.00 | 0 |
| 28/08/2019 | 28/08/2019 | 0187 | SERVILLETAS 250/1 | \$846.06 | \$163,289.58 | 193 |
| 28/08/2019 | 28/08/2019 | 0188 | SERVILLETAS 500/1 | \$1,062.00 | \$173,106.00 | 163 |
| 15/01/2019 | 15/01/2019 | 0189 | SOBRE DE CARTA BCO | \$4.13 | \$0.00 | 0 |
| 15/01/2019 | 15/01/2019 | 0190 | SOBRE DE CARTA TIMBRADO EN BCO Y NEGRO | \$5.90 | \$51,831.50 | 8785 |
| 15/01/2019 | 15/01/2019 | 0191 | SOBRE DE CARTA TIMBRADO EN HILO CREMA FULL COLOR | \$8.85 | \$51,330.00 | 5800 |
| 15/01/2019 | 15/01/2019 | 0192 | SOBRE DE CARTA TIMBRADO HILO CREMA PAN DE ORO | \$8.85 | \$97,350.00 | 11000 |
| 20/06/2018 | 20/06/2018 | 0193 | SOBRE DE MANILA #7 | \$4.60 | \$2,111.40 | 459 |
| 15/01/2019 | 15/01/2019 | 0194 | SOBRE MANILA *11 | \$9.50 | \$22,315.50 | 2349 |
| 15/01/2019 | 15/01/2019 | 0195 | SOBRE MANILA *13 | \$7.32 | \$27,757.44 | 3792 |
| 15/01/2019 | 15/01/2019 | 0196 | SOBRE MANILA *14 | \$8.26 | \$49,560.00 | 6000 |
| 31/12/2014 | 31/12/2014 | 0197 | Sobre manila 5 1/2* 8 1/2 | \$4.50 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0198 | Sobre manila 6 1/2*9 1/2 | \$4.50 | \$0.00 | 0 |
| 31/12/2014 | 31/12/2014 | 0199 | Sobre manila 7 1/2* 10 1/2 | \$5.00 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0200 | SWUAPER | \$135.70 | \$10,991.70 | 81 |
| 07/04/2018 | 07/04/2018 | 0201 | Sumadora Sharp EL-2630 | \$4,033.54 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0202 | TABLILLAS DE APOLLO | \$119.00 | \$1,428.00 | 12 |
| 22/02/2019 | 22/02/2019 | 0203 | TE CALIENTE | \$1,056.22 | \$57,035.88 | 54 |
| 02/04/2016 | 02/04/2016 | 0204 | TECLADOS USB | \$170.00 | \$0.00 | 0 |
| 28/08/2019 | 28/08/2019 | 0205 | TENEDORES | \$35.40 | \$9,558.00 | 270 |
| 22/05/2019 | 22/05/2019 | 0206 | TIJERAS | \$24.29 | \$2,113.23 | 87 |
| 22/05/2019 | 22/05/2019 | 0207 | Tinta para sello | \$26.97 | \$1,537.29 | 57 |

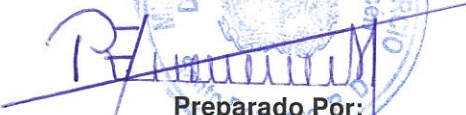
| | | | | | | |
|------------|------------|------|----------------------------------|-------------|--------------|------|
| 22/02/2019 | 22/02/2019 | 0208 | Toalla Para Cocina Tela | \$34.95 | \$629.10 | 18 |
| 22/05/2019 | 22/05/2019 | 0209 | UHU Liquido 35ml | \$86.90 | \$3,215.30 | 37 |
| 22/05/2019 | 22/05/2019 | 0210 | PEGAMENTO INSTANTANEO (COQUI) | \$93.69 | \$2,717.01 | 29 |
| 21/05/2019 | 21/05/2019 | 0211 | VASO #10 oz PAQUETE | \$41.56 | \$39,980.72 | 962 |
| 21/05/2019 | 21/05/2019 | 0212 | VASO #5 oz PAQUETE | \$42.55 | \$40,762.90 | 958 |
| 21/05/2019 | 21/05/2019 | 0213 | VASO #7 oz PAQUETE | \$33.50 | \$46,900.00 | 1400 |
| 22/05/2019 | 22/05/2019 | 0214 | Zafacones De Escritorio en Metal | \$283.20 | \$5,947.20 | 21 |
| 12/07/2019 | 12/07/2019 | 0215 | TONER 7553A | \$5,833.92 | \$99,176.64 | 17 |
| 04/01/2017 | 04/01/2017 | 0216 | Toner 2610A | \$7,384.58 | \$0.00 | 0 |
| 12/07/2019 | 12/07/2019 | 0217 | TONER 2612A | \$3,860.96 | \$57,914.40 | 15 |
| 12/07/2019 | 12/07/2019 | 0218 | Toner CE285 (85-A) | \$3,393.68 | \$27,149.44 | 8 |
| 27/12/2016 | 27/12/2016 | 0219 | Toner CE400A (507) BLACK | \$6,460.67 | \$129,213.40 | 20 |
| 27/12/2016 | 27/12/2016 | 0220 | Toner CE401 (507) CYAN | \$9,624.10 | \$211,730.20 | 22 |
| 27/12/2016 | 27/12/2016 | 0221 | Toner CE402(507) YELLOW | \$9,624.10 | \$211,730.20 | 22 |
| 04/01/2017 | 04/01/2017 | 0222 | Toner CE403(507) MAGENTA | \$9,624.10 | \$202,106.10 | 21 |
| 06/03/2017 | 06/03/2017 | 0223 | Toner Q3964 | \$13,775.24 | \$68,876.20 | 5 |
| 12/07/2019 | 12/07/2019 | 0224 | Toner CE 278A (78-A) | \$3,325.93 | \$36,585.23 | 11 |
| 11/02/2018 | 11/02/2018 | 0225 | Toner CE505 (05-A) | \$4,636.22 | \$64,907.08 | 14 |
| 12/07/2019 | 12/07/2019 | 0226 | Toner CE310 (126) BLACK | \$2,540.54 | \$63,513.50 | 25 |
| 27/09/2019 | 27/09/2019 | 0227 | Toner CE311 (126) CYAN | \$5,735.84 | \$57,358.40 | 10 |
| 27/09/2019 | 27/09/2019 | 0228 | Toner CE312 (126)YELLOW | \$5,734.95 | \$68,819.40 | 12 |
| 27/09/2019 | 27/09/2019 | 0229 | Toner CE313 (126)MAGENTA | \$5,735.84 | \$68,830.08 | 12 |
| 04/01/2017 | 04/01/2017 | 0230 | Toner Q7551A(51-A) | \$6,277.80 | \$69,055.80 | 11 |
| 11/02/2018 | 11/02/2018 | 0231 | Toner Q5949A(49-A) | \$5,272.24 | \$79,083.60 | 15 |
| 04/01/2017 | 04/01/2017 | 0232 | Toner CB435A(35-A) | \$2,950.11 | \$17,700.66 | 6 |
| 11/02/2018 | 11/02/2018 | 0233 | Toner CC533A | \$6,360.20 | \$152,644.80 | 24 |
| 11/02/2018 | 11/02/2018 | 0234 | Toner CC532A | \$6,360.20 | \$146,284.60 | 23 |
| 11/02/2018 | 11/02/2018 | 0235 | Toner CC531A | \$6,360.20 | \$139,924.40 | 22 |
| 11/02/2018 | 11/02/2018 | 0236 | Toner CC530A | \$6,452.24 | \$122,592.56 | 19 |
| 12/07/2019 | 12/07/2019 | 0237 | Toner CE 320 (128A) | \$3,506.96 | \$35,069.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0238 | Toner CE 321 (128A) | \$3,388.96 | \$33,889.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0239 | Toner CE 322 (128A) | \$3,388.96 | \$33,889.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0240 | Toner CE 323 (128A) | \$3,388.96 | \$33,889.60 | 10 |
| 11/08/2018 | 11/08/2018 | 0241 | Toner CB540A (125) BLACK | \$4,124.10 | \$65,985.60 | 16 |
| 11/02/2018 | 11/02/2018 | 0242 | Toner CB541(125)CYAN | \$3,790.16 | \$53,062.24 | 14 |
| 11/02/2018 | 11/02/2018 | 0243 | Toner CB542(125) YELLOW | \$3,790.16 | \$53,062.24 | 14 |
| 11/02/2018 | 11/02/2018 | 0244 | Toner CB543(125) MAGENTA | \$3,790.16 | \$53,062.24 | 14 |
| 27/12/2016 | 27/12/2016 | 0245 | Cartucho C9351 (21) | \$787.90 | \$28,364.40 | 36 |
| 27/12/2016 | 27/12/2016 | 0246 | Cartucho C9352 (22) | \$1,085.34 | \$58,608.36 | 54 |
| 11/02/2018 | 11/02/2018 | 0247 | Cartucho C8727 (27) | \$1,465.56 | \$143,624.88 | 98 |
| 11/02/2018 | 11/02/2018 | 0248 | cartucho C8728 (28) | \$2,183.00 | \$266,326.00 | 122 |
| 11/02/2018 | 11/02/2018 | 0249 | Cartucho CH561 (122XL) BLACK | \$619.50 | \$19,204.50 | 31 |
| 11/02/2018 | 11/02/2018 | 0250 | cartucho CH562(122XL) TRICOLOR | \$763.46 | \$43,517.22 | 57 |
| 12/07/2019 | 12/07/2019 | 0251 | Cartucho C9367 (96) | \$2,847.34 | \$259,107.94 | 91 |
| 12/07/2019 | 12/07/2019 | 0252 | Cartucho C9363 (97) | \$3,291.02 | \$283,027.72 | 86 |

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|------------|------------|------|---------------------------------|------------|--------------|-----|
| 11/02/2018 | 11/02/2018 | 0253 | Cartucho CC564 (901XL) BLACK | \$1,115.10 | \$26,762.40 | 24 |
| 11/02/2018 | 11/02/2018 | 0254 | Cartucho CC656 (901XL) TRICOLOR | \$2,059.10 | \$32,945.60 | 16 |
| 11/02/2018 | 11/02/2018 | 0255 | Cartucho CC640 (60XL) BLACK | \$3,009.00 | \$120,360.00 | 40 |
| 11/02/2018 | 11/02/2018 | 0256 | Cartucho CC643 (60XL) TRICOLOR | \$3,404.30 | \$125,959.10 | 37 |
| 11/02/2018 | 11/02/2018 | 0257 | CartuchoCZ 117 (670XL) BLACK | \$920.40 | \$26,691.60 | 29 |
| 11/08/2018 | 11/08/2018 | 0258 | Cartucho CZ118 (670XL) CYAN | \$920.40 | \$25,771.20 | 28 |
| 11/02/2018 | 11/02/2018 | 0259 | Cartucho CZ119 (670XL) YELLOW | \$920.40 | \$25,771.20 | 28 |
| 11/02/2018 | 11/02/2018 | 0260 | Cartucho CZ120 (670XL) MAGENTA | \$920.40 | \$23,010.00 | 25 |
| 04/01/2017 | 04/01/2017 | 0261 | Cartucho CD971 (920XL) BLACK | \$978.10 | \$44,014.50 | 45 |
| 04/01/2017 | 04/01/2017 | 0262 | Cartucho CD972 (920XL) CYAN | \$767.01 | \$68,263.89 | 89 |
| 04/01/2017 | 04/01/2017 | 0263 | Cartucho CD973 (920XL) YELLOW | \$767.01 | \$72,098.94 | 94 |
| 04/01/2017 | 04/01/2017 | 0264 | Cartucho CD974 (920XL) MAGENTA | \$767.01 | \$37,583.49 | 49 |
| 11/02/2018 | 11/02/2018 | 0265 | Cartucho 45 (51645 AL) | \$2,621.96 | \$49,817.24 | 19 |
| 04/01/2017 | 04/01/2017 | 0266 | Cartucho CB335 (74) | \$796.37 | \$48,578.57 | 61 |
| 04/01/2017 | 04/01/2017 | 0267 | Cartucho CB337(75) | \$1,054.30 | \$54,823.60 | 52 |
| 04/01/2017 | 04/01/2017 | 0268 | Cartucho C6656 (56) | \$1,337.06 | \$45,460.04 | 34 |
| 04/01/2017 | 04/01/2017 | 0269 | Cartucho C6657 (57) | \$2,131.73 | \$366,657.56 | 172 |
| 04/01/2017 | 04/01/2017 | 0270 | Cartucho C6578 (78) | \$2,049.33 | \$2,049.33 | 1 |
| 04/01/2017 | 04/01/2017 | 0271 | Cartucho C6615 (15) | \$1,867.59 | \$28,013.85 | 15 |
| 12/07/2019 | 12/07/2019 | 0272 | Cartucho CH 561 (61) BLACK | \$661.98 | \$6,619.80 | 10 |
| 12/07/2019 | 12/07/2019 | 0273 | Cartucho CH 562 (61) TRICOLOR | \$814.20 | \$20,355.00 | 25 |
| 27/09/2019 | 27/09/2019 | 0274 | Toner CF 210 (131) BLACK | \$5,688.78 | \$136,530.72 | 24 |
| 12/07/2019 | 12/07/2019 | 0275 | Toner CF211 (131) CYAN | \$4,226.76 | \$50,721.12 | 12 |
| 12/07/2019 | 12/07/2019 | 0276 | Toner CF212 (131) YELLOW | \$4,226.76 | \$33,814.08 | 8 |
| 12/07/2019 | 12/07/2019 | 0277 | Toner CF213 (131) MAGENTA | \$4,226.76 | \$46,494.36 | 11 |
| 12/07/2019 | 12/07/2019 | 0278 | Cartucho CZ103 (662) BLACK | \$571.12 | \$3,997.84 | 7 |
| 12/07/2019 | 12/07/2019 | 0279 | Cartucho CZ104 (662) TRICOLOR | \$571.12 | \$10,851.28 | 19 |
| 11/02/2018 | 11/02/2018 | 0280 | Cartucho C6625 (17 COLOR) | \$2,692.76 | \$107,710.40 | 40 |
| 27/09/2019 | 27/09/2019 | 0281 | Toner CE 410A (305) | \$7,332.30 | \$175,975.20 | 24 |
| 11/02/2018 | 11/02/2018 | 0282 | Toner CE 411A (305) | \$8,897.84 | \$186,854.64 | 21 |
| 11/02/2018 | 11/02/2018 | 0283 | Toner CE 412A (305) | \$8,897.84 | \$186,854.64 | 21 |
| 11/02/2018 | 11/02/2018 | 0284 | Toner CE 413A (305) | \$8,897.84 | \$195,752.48 | 22 |
| 04/01/2017 | 04/01/2017 | 0285 | Toner CF 380 (312) | \$3,979.29 | \$0.00 | 0 |
| 04/01/2017 | 04/01/2017 | 0286 | Toner CF 381 (312) | \$5,328.48 | \$42,627.84 | 8 |
| 04/01/2017 | 04/01/2017 | 0287 | Toner CF 382 (312) | \$5,328.48 | \$21,313.92 | 4 |
| 04/01/2017 | 04/01/2017 | 0288 | Toner CF 383 (312) | \$5,328.48 | \$74,598.72 | 14 |
| 20/08/2018 | 20/08/2018 | 0289 | Toner CF 350 (130) | \$2,655.00 | \$26,550.00 | 10 |
| 04/01/2017 | 04/01/2017 | 0290 | Toner CF 351 (130) | \$2,645.75 | \$13,228.75 | 5 |
| 04/01/2017 | 04/01/2017 | 0291 | Toner CF 352 (130) | \$2,645.75 | \$13,228.75 | 5 |
| 04/01/2017 | 04/01/2017 | 0292 | Toner CF 353 (130) | \$2,645.75 | \$13,228.75 | 5 |
| 27/12/2016 | 27/12/2016 | 0293 | Toner CF 280AC | \$4,613.12 | \$41,518.08 | 9 |
| 12/07/2019 | 12/07/2019 | 0294 | Toner CF 400 (201) | \$3,359.46 | \$178,051.38 | 53 |
| 12/07/2019 | 12/07/2019 | 0295 | Toner CF 401 (201) | \$3,961.26 | \$205,985.52 | 52 |
| 12/07/2019 | 12/07/2019 | 0296 | Toner CF 402 (201) | \$3,961.26 | \$209,946.78 | 53 |
| 12/07/2019 | 12/07/2019 | 0297 | Toner CF 403 (201) | \$3,961.26 | \$253,520.64 | 64 |

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|------------|------------|------|-----------------------------------|------------|--------------|-----|
| 12/07/2019 | 12/07/2019 | 0298 | Toner Epson 664 Negro | \$607.70 | \$9,723.20 | 16 |
| 12/07/2019 | 12/07/2019 | 0299 | Toner Epson 664 Azul | \$607.70 | \$7,900.10 | 13 |
| 12/07/2019 | 12/07/2019 | 0300 | Toner Epson 664 Magenta | \$607.70 | \$7,900.10 | 13 |
| 23/03/2017 | 23/03/2017 | 0301 | Toner Epson 664 Amarillo | \$607.70 | \$7,900.10 | 13 |
| 11/02/2018 | 11/02/2018 | 0302 | Toner CF 410 Negro | \$4,465.12 | \$209,860.64 | 47 |
| 11/02/2018 | 11/02/2018 | 0303 | Toner CF 411 Cyan | \$5,766.66 | \$299,866.32 | 52 |
| 11/02/2018 | 11/02/2018 | 0304 | Toner CF412 Amarillo | \$5,766.66 | \$311,399.64 | 54 |
| 11/02/2018 | 11/02/2018 | 0305 | Toner CF 413 Magenta | \$5,766.66 | \$322,932.96 | 56 |
| 12/07/2019 | 12/07/2019 | 0306 | Toner CF230A (30A) Negro | \$3,086.88 | \$46,303.20 | 15 |
| 12/07/2019 | 12/07/2019 | 0307 | Toner CF232A (30A) Negro | \$3,917.60 | \$47,011.20 | 12 |
| 12/07/2019 | 12/07/2019 | 0308 | Toner CF226A Negro | \$5,687.60 | \$73,938.80 | 13 |
| 11/02/2018 | 11/02/2018 | 0309 | Cartucho HP F6V30AL (664XL Color) | \$1,391.22 | \$19,477.08 | 14 |
| 22/06/2018 | 22/05/2019 | 0310 | Post-It 3x4 | \$65.00 | \$13,000.00 | 200 |
| 24/02/2018 | 24/02/2018 | 0311 | Hojas Transparencia 100/1 | \$700.00 | \$306,600.00 | 438 |
| 22/05/2019 | 22/05/2019 | 0312 | Pegamento en BARRA 40g | \$81.42 | \$5,373.72 | 66 |
| 11/02/2018 | 11/02/2018 | 0313 | Cartucho HP F6V31AL (664XL Negro) | \$1,391.22 | \$19,477.08 | 14 |
| 24/06/2019 | 24/06/2019 | 0314 | PINA ESPUMA | \$200.60 | \$3,009.00 | 15 |
| 12/06/2019 | 12/06/2019 | 0315 | CUBETAS PINTURA | \$5,605.00 | \$33,630.00 | 6 |

TOTAL GENERAL

\$13,234,294.80


Preparado Por:
Lic. Ramon Garcia
 Enc. Suministro y Almacen


Aprobado
Lic. Manolo Caba
 Director Administrativo Financiero



Año de la Innovación y la Competitividad
Correspondiente del 01 DE Julio al 30 De Septiembre 2019

| PERIODO ADQUISICION | Fecha de Registro | CODIGO INSTITUCIONAL | Descripción del activo o bien | Costo Unitario en | VALORES RD\$ | EXISTENCIA Julio | VALORES RD\$ | EXISTENCIA Agosto | VALORES RD\$ | EXISTENCIA Septiembre |
|---------------------|-------------------|----------------------|---------------------------------------|-------------------|--------------|------------------|--------------|-------------------|--------------|-----------------------|
| 22/05/2019 | 22/05/2019 | 0001 | Acordeon Clasificador | \$350.00 | \$1,050.00 | 3 | \$700.00 | 2 | \$700.00 | 2 |
| 14/08/2014 | 14/08/2014 | 0002 | AGENDA PORTA TARJETA 120/1 | \$210.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0003 | AGENDA PORTA TARJETA 400/1 | \$325.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0004 | AGENDA TELEFONICAS | \$70.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 26/04/2018 | 26/04/2018 | 0005 | ALCOHOL | \$435.12 | \$8,702.40 | 20 | \$8,267.28 | 19 | \$7,832.16 | 18 |
| 22/11/2016 | 22/11/2016 | 0006 | AMBIENTADOR | \$967.60 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0007 | AMBIENTADOR REFILL | \$326.27 | \$71,095.00 | 241 | \$59,295.00 | 201 | \$53,834.55 | 165 |
| 31/12/2012 | 31/12/2012 | 0008 | AMBIENTADOR SPLASH | \$175.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0009 | AMBIENTADOR SPRAY | \$73.16 | \$17,523.00 | 270 | \$10,384.00 | 160 | \$6,730.72 | 92 |
| 24/06/2019 | 24/06/2019 | 0010 | AMBIENTADOR NEUTRA AIR (LYSOL) | \$466.10 | \$67,173.86 | 151 | \$45,820.58 | 103 | \$48,008.30 | 103 |
| 16/01/2013 | 16/01/2013 | 0011 | ARMAZONES 81/2X11 | \$125.00 | \$15,000.00 | 120 | \$15,000.00 | 120 | \$15,000.00 | 120 |
| 16/01/2013 | 16/01/2013 | 0012 | ARMAZONES 8 1/2X13 | \$125.00 | \$15,000.00 | 120 | \$14,375.00 | 115 | \$14,375.00 | 115 |
| 18/12/2015 | 18/12/2015 | 0013 | ATOMIZADOR | \$75.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0014 | AZUCAR DE DIETA 100/1 | \$826.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0015 | AZUCAR DE DIETA 200/1 | \$1,416.00 | \$90,624.00 | 64 | \$83,544.00 | 59 | \$77,880.00 | 55 |
| 19/04/2016 | 19/04/2016 | 0016 | AZUCAR DE DIETA 500/1 | \$1,368.08 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 14/02/2017 | 14/02/2017 | 0017 | AZUCAR DE DIETA 700/1 | \$982.50 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 04/04/2018 | 04/04/2018 | 0018 | AZUCAR DE DIETA 1000/1 | \$1,702.74 | \$3,405.48 | 2 | \$1,702.74 | 1 | \$0.00 | 0 |
| 11/06/2019 | 11/06/2019 | 0019 | AZUCAR PAQUETE 5 Libras | \$142.74 | \$66,612.18 | 607 | \$42,469.38 | 387 | \$36,826.92 | 258 |
| 11/06/2019 | 11/06/2019 | 0020 | AZUCAR CREMA 5 Libras | \$118.74 | \$29,318.28 | 303 | \$26,705.76 | 276 | \$30,991.14 | 261 |
| 21/05/2019 | 21/05/2019 | 0021 | BASE AMBIENTADOR REFILL | \$496.95 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0022 | BANDAS DE GOMAS #18 | \$16.20 | \$5,348.20 | 286 | \$4,082.40 | 252 | \$3,871.80 | 239 |
| 22/05/2019 | 20/05/2019 | 0023 | BANDAS DE GOMAS #32 | \$29.02 | \$4,867.50 | 165 | \$4,585.16 | 158 | \$4,498.10 | 155 |
| 22/05/2019 | 22/05/2019 | 0024 | BANDEJA PARA ESCRITORIO EJECUTIVA MET | \$608.10 | \$14,124.60 | 19 | \$9,121.50 | 15 | \$9,121.50 | 15 |
| 22/05/2019 | 22/05/2019 | 0025 | BANDEJA PARA ESCRITORIO METAL 3/1 | \$460.00 | \$15,445.98 | 18 | \$4,140.00 | 9 | \$2,760.00 | 6 |
| 22/05/2019 | 22/05/2019 | 0026 | BANDEJA PARA ESCRITORIO METAL 2/1 | \$403.00 | \$48,321.00 | 35 | \$12,493.00 | 31 | \$12,090.00 | 30 |
| 22/05/2019 | 22/05/2019 | 0027 | BANDEJAS PARA ESCRITORIO PLASTICAS | \$121.50 | \$20,060.46 | 183 | \$18,225.00 | 150 | \$16,645.50 | 137 |
| 13/02/2018 | 13/02/2018 | 0028 | BAYGON 245G | \$598.82 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0029 | BINDER CLIPS 15MM | \$13.99 | \$58.48 | 43 | \$34.80 | 30 | \$167.88 | 12 |
| 22/05/2019 | 22/05/2019 | 0030 | BINDER CLIPS 19MM | \$15.80 | \$68.60 | 49 | \$39.30 | 30 | \$268.60 | 17 |
| 22/05/2019 | 22/05/2019 | 0031 | BINDER CLIPS 2"(51 MM) | \$84.99 | \$3,485.16 | 461 | \$3,164.76 | 447 | \$37,990.53 | 447 |
| 22/05/2019 | 22/05/2019 | 0032 | BINDER CLIPS 25MM | \$25.95 | \$156.11 | 67 | \$123.12 | 57 | \$752.55 | 29 |
| 22/05/2019 | 22/05/2019 | 0033 | BINDER CLIPS 32MM | \$36.13 | \$194.11 | 59 | \$111.37 | 37 | \$686.47 | 19 |
| 22/05/2019 | 22/05/2019 | 0034 | BINDER CLIPS 41MM | \$57.40 | \$1,769.88 | 343 | \$1,572.62 | 329 | \$18,769.80 | 327 |
| 21/05/2019 | 21/05/2019 | 0035 | BRILLO VERDE | \$12.81 | \$12,250.17 | 769 | \$7,634.76 | 596 | \$7,634.76 | 596 |
| 14/11/2017 | 14/11/2017 | 0036 | CAFÉ 1 LIBRA | \$354.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 17/09/2019 | 17/09/2019 | 0037 | CAFÉ 12/1 | \$200.60 | \$170,620.00 | 898 | \$180,138.80 | 898 | \$194,983.20 | 972 |
| 02/08/2019 | 02/08/2019 | 0038 | CARPETA 1/2" | \$165.20 | \$2,795.52 | 32 | \$16,850.40 | 102 | \$16,850.40 | 102 |
| 02/08/2019 | 02/08/2019 | 0039 | CARPETA 1 1/2" | \$118.00 | \$112.00 | 1 | \$5,900.00 | 50 | \$5,546.00 | 47 |
| 02/08/2019 | 02/08/2019 | 0040 | CARPETA 1" | \$224.20 | \$2,708.16 | 31 | \$14,797.20 | 66 | \$13,676.20 | 61 |
| 02/08/2019 | 02/08/2019 | 0041 | CARPETA 2" | \$236.00 | \$258.42 | 2 | \$7,788.00 | 33 | \$5,664.00 | 24 |
| 02/08/2019 | 02/08/2019 | 0042 | CARPETA 3" | \$330.40 | \$703.36 | 4 | \$16,850.40 | 51 | \$5,616.80 | 17 |
| 20/06/2018 | 20/06/2018 | 0043 | CARPETAS MIC | \$54.28 | \$272,268.48 | 5016 | \$324,865.80 | 5985 | \$319,437.80 | 5885 |
| 28/08/2018 | 28/08/2018 | 0044 | CD | \$17.70 | \$32,992.80 | 1864 | \$31,860.00 | 1800 | \$31,700.70 | 1791 |
| 30/08/2018 | 30/08/2018 | 0045 | CERA PARA CONTAR | \$25.96 | \$5,581.40 | 215 | \$5,425.64 | 209 | \$5,166.04 | 199 |
| 24/08/2016 | 24/08/2016 | 0046 | CERA PARA PISO | \$784.70 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0047 | CHINCHETAS | \$252.04 | \$10,804.86 | 459 | \$113,165.96 | 449 | \$112,661.88 | 447 |
| 22/05/2019 | 22/05/2019 | 0048 | CINTA ADHESIVA 3/4 | \$51.75 | \$636.02 | 49 | \$103.50 | 2 | \$0.00 | 0 |
| 06/10/2014 | 06/10/2014 | 0049 | CINTA Correctora AX-10 | \$200.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0050 | Cinta correctora ET121 | \$150.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0051 | Cinta para maquina AP100 | \$3,770.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

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|------------|------------|------|--|------------|-------------|-------|-------------|-------|-------------|-------|
| 13/06/2013 | 13/06/2013 | 0052 | CINTA PARA MAQUINA SUMADORA | \$23.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0053 | CINTA PEGANTE 2" | \$38.00 | \$1,893.50 | 50 | \$1,368.00 | 36 | \$646.00 | 17 |
| 22/05/2019 | 22/05/2019 | 0054 | CINTA PEGANTE DOBLE CARA 2ml | \$85.49 | \$5,355.00 | 17 | \$1,367.84 | 16 | \$1,367.84 | 16 |
| 22/05/2019 | 22/05/2019 | 0055 | CINTA PEGANTE DOBLE CARA 36 YD | \$650.00 | \$4,275.00 | 19 | \$10,400.00 | 16 | \$10,400.00 | 16 |
| 22/05/2019 | 22/05/2019 | 0056 | CINTA PEGANTE DOBLE CARA 9.72 YD | \$700.89 | \$12,036.00 | 20 | \$4,205.34 | 6 | \$4,205.34 | 6 |
| 22/05/2019 | 22/05/2019 | 0057 | CLIPS GRANDE | \$24.40 | \$20,700.98 | 758 | \$12,834.40 | 526 | \$11,663.20 | 478 |
| 22/05/2019 | 22/05/2019 | 0058 | CLIPS PEQUEÑOS | \$8.94 | \$1,252.90 | 170 | \$5,667.96 | 634 | \$5,006.40 | 560 |
| 24/06/2019 | 24/06/2019 | 0059 | COLORO | \$127.44 | \$16,060.71 | 149 | \$10,779.00 | 100 | \$7,773.84 | 61 |
| 22/05/2019 | 22/05/2019 | 0060 | CORRECTOR TIPO LAPIZ | \$3.80 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0061 | CORRECTOR TIPO BROCHA | \$37.45 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0062 | COVER PARA ENCUADERNAR | \$274.00 | \$17,700.00 | 30 | \$8,220.00 | 30 | \$6,850.00 | 25 |
| 22/02/2019 | 22/02/2019 | 0063 | CREMORA 16 oz | \$334.53 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0064 | CREMORA 22 oz | \$466.10 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/02/2019 | 22/02/2019 | 0065 | CREMORA 35.2 oz | \$1,121.12 | \$0.00 | 0 | \$0.00 | 0 | \$17,937.92 | 16 |
| 28/08/2019 | 28/08/2019 | 0066 | CUCHARAS | \$35.40 | \$0.00 | 0 | \$1,864.00 | 100 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0067 | DESINFECTANTE | \$99.83 | \$25,222.20 | 127 | \$12,511.80 | 63 | \$2,495.75 | 25 |
| 13/02/2018 | 13/02/2018 | 0068 | DESKALIN | \$965.86 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/10/2018 | 22/10/2018 | 0069 | Detergente en polvo 30 Lbs | \$696.20 | \$15,316.40 | 22 | \$15,316.40 | 22 | \$14,620.20 | 21 |
| 22/05/2019 | 22/05/2019 | 0070 | DISPENSADORES DE CITA ¾ | \$69.65 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 28/08/2018 | 28/08/2018 | 0071 | DVD | \$11.21 | \$12,252.53 | 1093 | \$13,003.60 | 1160 | \$12,218.90 | 1090 |
| 24/04/2018 | 24/04/2018 | 0072 | ESCOBA CON PALO | \$103.25 | \$2,891.00 | 28 | \$1,858.50 | 18 | \$1,858.50 | 18 |
| 30/12/2014 | 30/12/2014 | 0073 | Escobilla de Inodoro | \$34.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 26/01/2017 | 26/01/2017 | 0074 | ESPIRAL 8MM | \$2.58 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 29/08/2018 | 29/08/2018 | 0075 | ESPIRAL 10mm | \$305.95 | \$1,223.80 | 4 | \$3,671.40 | 12 | \$3,671.40 | 12 |
| 28/08/2018 | 28/08/2018 | 0076 | ESPIRAL 16mm | \$338.99 | \$9,152.73 | 27 | \$12,881.62 | 38 | \$12,881.62 | 38 |
| 28/08/2018 | 28/08/2018 | 0077 | ESPIRAL 19mm | \$402.62 | \$4,831.44 | 12 | \$10,468.12 | 26 | \$10,468.12 | 26 |
| 28/08/2018 | 28/08/2018 | 0078 | ESPIRAL 25mm | \$614.66 | \$4,302.62 | 7 | \$4,302.62 | 7 | \$4,302.62 | 7 |
| 28/08/2018 | 28/08/2018 | 0079 | ESPIRAL 6mm | \$198.24 | \$3,964.80 | 20 | \$3,964.80 | 20 | \$3,964.80 | 20 |
| 28/08/2018 | 28/08/2018 | 0080 | ESPIRAL 51mm | \$1,233.05 | \$53,021.15 | 43 | \$44,389.80 | 36 | \$44,389.80 | 36 |
| 22/02/2019 | 22/02/2019 | 0081 | ESPONJA DE FREGAR | \$16.10 | \$2,334.50 | 145 | \$2,334.50 | 145 | \$2,334.50 | 145 |
| 05/08/2014 | 05/08/2014 | 0082 | ESPUMA LOCA | \$290.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0083 | FELPAS VARIOS COLORES | \$14.50 | \$16,331.25 | 1005 | \$13,949.00 | 962 | \$13,427.00 | 926 |
| 22/05/2019 | 22/05/2019 | 0084 | FOLDER *11 | \$2.37 | \$26,417.97 | 12063 | \$21,422.43 | 9039 | \$18,071.25 | 7625 |
| 22/05/2019 | 22/05/2019 | 0085 | FOLDER DE COLORES *11 | \$4.72 | \$8,437.78 | 1909 | \$10,030.00 | 2125 | \$10,030.00 | 2125 |
| 22/05/2019 | 22/05/2019 | 0086 | FOLDER PARTIUIUN 2 Divisiones 8 1/2X11 | \$2,237.50 | \$16,875.00 | 25 | \$67,125.00 | 30 | \$67,125.00 | 30 |
| 22/05/2019 | 22/05/2019 | 0087 | FOLDER PARTIUIUN 4 Divisiones 8 1/2x11 | \$2,466.42 | \$11,634.35 | 7 | \$24,664.20 | 10 | \$17,264.94 | 7 |
| 22/05/2019 | 22/05/2019 | 0088 | FOLDER PARTIUIUN 6 Divisiones 8 1/2x11 | \$2,815.48 | \$22,100.00 | 34 | \$59,125.08 | 21 | \$59,125.08 | 21 |
| 22/05/2019 | 22/05/2019 | 0089 | FOLDER*13 | \$3.49 | \$31,806.24 | 8643 | \$36,777.62 | 10538 | \$36,079.62 | 10338 |
| 22/05/2019 | 22/05/2019 | 0090 | FOLDER*14 | \$4.09 | \$30,452.00 | 8275 | \$33,374.40 | 8160 | \$32,556.40 | 7960 |
| 23/04/2019 | 23/04/2019 | 0091 | FUNDAS 24*28 (15/1) | \$25.79 | \$56,264.76 | 1766 | \$16,686.13 | 647 | \$9,387.56 | 364 |
| 23/04/2019 | 23/04/2019 | 0092 | FUNDAS 36*51 (5/1) | \$25.79 | \$59,992.38 | 1883 | \$50,961.04 | 1976 | \$44,049.32 | 1708 |
| 22/05/2019 | 22/05/2019 | 0093 | GANCHO ACCO PARA ARCHIVAR | \$59.59 | \$19,293.90 | 365 | \$19,366.75 | 325 | \$18,592.08 | 312 |
| 22/05/2019 | 22/05/2019 | 0094 | GOMA DE BORRAR | \$3.24 | \$3,056.20 | 259 | \$813.24 | 251 | \$767.88 | 237 |
| 22/05/2019 | 22/05/2019 | 0095 | GRAPADORA PEQUEÑA 25 hojas | \$301.19 | \$3,794.88 | 12 | \$5,421.42 | 18 | \$2,409.52 | 8 |
| 24/08/2016 | 24/08/2016 | 0096 | GRAPADORAS 240 hojas | \$531.00 | \$2,655.00 | 5 | \$0.00 | 0 | \$0.00 | 0 |
| 16/01/2013 | 16/01/2013 | 0097 | Grapas 1/4 mm | \$32.00 | \$256.00 | 8 | \$256.00 | 8 | \$256.00 | 8 |
| 31/12/2012 | 31/12/2012 | 0098 | Grapas 23/10 mm | \$32.00 | \$736.00 | 23 | \$736.00 | 23 | \$736.00 | 23 |
| 31/12/2012 | 31/12/2012 | 0099 | Grapas 23/13 mm | \$32.00 | \$480.00 | 15 | \$480.00 | 15 | \$480.00 | 15 |
| 16/01/2013 | 16/01/2013 | 0100 | Grapas 23/15 mm | \$15.95 | \$223.30 | 14 | \$223.30 | 14 | \$223.30 | 14 |
| 31/12/2012 | 31/12/2012 | 0101 | Grapas 23/8 mm | \$32.00 | \$416.00 | 13 | \$416.00 | 13 | \$416.00 | 13 |
| 22/05/2019 | 22/05/2019 | 0102 | GRAPAS 26/6 mm | \$27.80 | \$7,521.69 | 253 | \$6,366.20 | 229 | \$6,366.20 | 229 |
| 16/01/2013 | 16/01/2013 | 0103 | Grapas 3/8 mm | \$32.00 | \$64.00 | 2 | \$64.00 | 2 | \$64.00 | 2 |
| 16/01/2013 | 16/01/2013 | 0104 | Grapas 5/8 mm | \$32.00 | \$384.00 | 12 | \$384.00 | 12 | \$384.00 | 12 |
| 27/06/2017 | 27/06/2017 | 0105 | GUANTES ANTICÉPTICOS | \$452.23 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 06/04/2016 | 06/04/2016 | 0106 | GUANTES DE LIMPIEZA | \$25.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 24/06/2013 | 24/06/2013 | 0107 | GUILLOTINA | \$991.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 11/09/2019 | 11/09/2019 | 0108 | ICE TEA GRANDE | \$466.10 | \$4,256.30 | 5 | \$0.00 | 0 | \$32,160.90 | 69 |
| 11/09/2019 | 11/09/2019 | 0109 | ICE TEA PEQUEÑO | \$293.82 | \$0.00 | 0 | \$0.00 | 0 | \$7,933.14 | 27 |
| 24/06/2019 | 24/06/2019 | 0110 | JABON LIQUIDO | \$129.80 | \$13,715.00 | 130 | \$25,531.00 | 242 | \$27,387.80 | 211 |
| 28/08/2018 | 28/08/2018 | 0111 | LABEL 4*2*(1000/1) | \$520.80 | \$15,624.00 | 30 | \$13,020.00 | 25 | \$12,499.20 | 24 |
| 14/08/2014 | 14/08/2014 | 0112 | LABEL 250/1 | \$37.76 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 26/06/2013 | 26/06/2013 | 0113 | LAMINAS DE PLASTIFICAR*11 | \$489.90 | \$23,515.20 | 48 | \$29,394.00 | 60 | \$29,394.00 | 60 |
| 22/05/2019 | 22/05/2019 | 0114 | LAPICEROS VARIOSCOLORES | \$3.85 | \$57,565.20 | 14952 | \$61,134.15 | 15879 | \$57,734.60 | 14996 |
| 22/05/2019 | 22/05/2019 | 0115 | LAPIZ DE CARBON | \$2.50 | \$35,083.44 | 13922 | \$29,545.00 | 11818 | \$28,700.00 | 11480 |

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|------------|------------|------|--------------------------------------|------------|--------------|------|--------------|------|--------------|------|
| 24/06/2019 | 24/06/2019 | 0116 | LAVAPLATOS EN PASTA | \$171.10 | \$60,298.00 | 365 | \$45,264.80 | 274 | \$43,459.40 | 254 |
| 22/05/2019 | 22/05/2019 | 0117 | LIBRETA 8 1/2*11 Amarilla | \$32.98 | \$10,556.28 | 497 | \$17,413.44 | 528 | \$16,226.16 | 492 |
| 22/05/2019 | 22/05/2019 | 0118 | LIBRETA 8 1/2*11 Blanca | \$32.98 | \$18,691.20 | 880 | \$24,405.20 | 740 | \$23,976.46 | 727 |
| 22/05/2019 | 22/05/2019 | 0119 | LIBRETAS 5*8 | \$16.80 | \$9,080.10 | 513 | \$7,224.00 | 430 | \$6,316.80 | 376 |
| 28/08/2018 | 28/08/2018 | 0120 | LIBRETAS TAQUIGRAFICAS | \$47.47 | \$9,066.77 | 191 | \$7,547.73 | 159 | \$7,547.73 | 159 |
| 22/05/2019 | 22/05/2019 | 0121 | LIBRO RECORD 300/1 | \$190.00 | \$37,170.00 | 180 | \$30,210.00 | 159 | \$30,020.00 | 158 |
| 22/05/2019 | 22/05/2019 | 0122 | LIBRO RECORD 500/1 | \$260.00 | \$32,458.75 | 115 | \$27,300.00 | 105 | \$26,520.00 | 102 |
| 24/08/2016 | 24/08/2016 | 0123 | LIMPIA CRISTALES GALON | \$314.80 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 24/08/2016 | 24/08/2016 | 0124 | LIMPIADOR DE MADERA | \$55.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 06/04/2016 | 06/04/2016 | 0125 | LIMPIADOR DE MADERA spray | \$165.20 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 19/04/2018 | 19/04/2018 | 0126 | MANITA LIMPIA | \$368.75 | \$368.75 | 1 | \$368.75 | 1 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0127 | MARCADORES PERMANENTE | \$10.00 | \$8,598.08 | 776 | \$3,960.00 | 396 | \$3,760.00 | 376 |
| 22/05/2019 | 22/05/2019 | 0128 | MARCADORES DE PIZARRA | \$12.50 | \$4,273.14 | 311 | \$3,837.50 | 307 | \$3,762.50 | 301 |
| 24/08/2016 | 24/08/2016 | 0129 | Mascarillas | \$601.80 | \$601.80 | 1 | \$601.80 | 1 | \$601.80 | 1 |
| 22/05/2019 | 22/05/2019 | 0130 | Masking Tape | \$21.00 | \$1,140.00 | 19 | \$399.00 | 19 | \$252.00 | 12 |
| 22/05/2019 | 22/05/2019 | 0131 | MOUSE OPTICO USB | \$160.00 | \$3,105.00 | 23 | \$3,200.00 | 20 | \$1,440.00 | 9 |
| 22/05/2019 | 22/05/2019 | 0132 | MOUSE PAD | \$66.08 | \$2,309.65 | 35 | \$0.00 | 0 | \$0.00 | 0 |
| 16/09/2019 | 16/09/2019 | 0133 | BOTELLA DE AGUA 16 ONZ 20/1 | \$125.00 | \$11,500.00 | 92 | \$24,875.00 | 199 | \$9,250.00 | 74 |
| 16/09/2019 | 16/09/2019 | 0134 | BOTELLAS DE GATORADE 24/1 | \$2,714.00 | \$0.00 | 0 | \$0.00 | 0 | \$73,278.00 | 27 |
| 16/09/2019 | 16/09/2019 | 0135 | REFRESCO 2 LT | \$1,911.60 | \$0.00 | 0 | \$0.00 | 0 | \$38,232.00 | 20 |
| 14/08/2014 | 14/08/2014 | 0136 | PAPEL CARBON 8 1/2x11 | \$202.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 01/03/2014 | 01/03/2014 | 0137 | PAPEL CARBON 8 1/2x13 | \$150.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 14/04/2015 | 14/04/2015 | 0138 | PAPEL CARTULINA EN HILO BLANCO | \$475.00 | \$6,175.00 | 13 | \$8,075.00 | 17 | \$8,075.00 | 17 |
| 17/04/2015 | 17/04/2015 | 0139 | PAPEL CARTULINA EN HILO CREMA | \$475.00 | \$0.00 | 0 | \$6,175.00 | 13 | \$6,175.00 | 13 |
| 22/05/2018 | 22/05/2018 | 0140 | PAPEL CARTULINA/ OPALINA | \$1,888.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 29/08/2019 | 29/08/2019 | 0141 | PAPEL JUMBO | \$531.00 | \$17,776.22 | 119 | \$123,970.00 | 980 | \$368,514.00 | 694 |
| 22/05/2019 | 22/05/2019 | 0142 | PAPEL PARA MAQUINA SUMADORA | \$15.62 | \$2,397.52 | 184 | \$2,874.08 | 184 | \$2,639.78 | 169 |
| 28/08/2019 | 28/08/2019 | 0143 | PAPEL HIGIENICO PEQUEÑO | \$27.04 | \$20,759.04 | 1224 | \$30,114.00 | 1434 | \$36,071.36 | 1334 |
| 08/01/2018 | 08/01/2018 | 0144 | PAPEL HIGIENICO PEQUEÑO 4/1 | \$30.97 | \$1,300.74 | 42 | \$1,486.56 | 48 | \$1,486.56 | 48 |
| 09/05/2018 | 09/05/2018 | 0145 | PAPEL TOALLA DE BAÑO | \$479.08 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 09/05/2018 | 09/05/2018 | 0146 | PAPEL TOALLA DE COCINA | \$140.42 | \$22,607.62 | 161 | \$9,548.56 | 68 | \$5,897.64 | 42 |
| 28/08/2019 | 28/08/2019 | 0147 | PAPEL TOALLA DE BAÑO 12388 (SCOTT) | \$802.40 | \$12,839.82 | 42 | \$102,591.72 | 396 | \$317,750.40 | 396 |
| 28/08/2019 | 28/08/2019 | 0148 | PAPEL TOALLA DE BAÑO 73697 (FAMILIA) | \$1,050.20 | \$0.00 | 0 | \$87,120.00 | 396 | \$185,885.40 | 177 |
| 15/01/2019 | 15/01/2019 | 0149 | PAPEL BOND 81 1/2X11 | \$191.16 | \$229,805.00 | 1025 | \$128,650.68 | 673 | \$68,052.96 | 356 |
| 07/02/2018 | 07/02/2018 | 0150 | PAPEL BOND 8 1/2 X13 | \$216.64 | \$50,693.76 | 234 | \$57,626.24 | 266 | \$57,626.24 | 266 |
| 15/01/2018 | 15/01/2018 | 0151 | PAPEL BOND 8 1/2X14 | \$267.62 | \$74,665.98 | 279 | \$62,087.84 | 232 | \$61,552.60 | 230 |
| 15/01/2019 | 15/01/2019 | 0152 | PAPEL HILO CREMA PAN DE ORO 81/2X11 | \$3,304.00 | \$89,208.00 | 27 | \$89,208.00 | 27 | \$89,208.00 | 27 |
| 28/08/2018 | 28/08/2018 | 0153 | PEGAMENTO EN BARRA | \$107.26 | \$2,788.76 | 26 | \$1,930.68 | 18 | \$0.00 | 0 |
| 14/08/2014 | 14/08/2014 | 0154 | PENDAFLEX *11 | \$224.58 | \$0.00 | 0 | \$3,368.70 | 15 | \$2,919.54 | 13 |
| 14/08/2014 | 14/08/2014 | 0155 | PENDAFLEX *14 | \$285.58 | \$285.58 | 1 | \$5,711.60 | 20 | \$5,711.60 | 20 |
| 22/05/2019 | 22/05/2019 | 0156 | PERFORADORAS 2H | \$246.97 | \$1,496.32 | 8 | \$1,481.82 | 6 | \$740.91 | 3 |
| 22/05/2019 | 22/05/2019 | 0157 | PERFORADORAS 3H | \$249.72 | \$6,808.96 | 32 | \$9,489.36 | 38 | \$8,740.20 | 35 |
| 28/08/2019 | 28/08/2019 | 0158 | PILAS 9V | \$200.60 | \$4,035.60 | 12 | \$2,205.80 | 20 | \$2,808.40 | 14 |
| 28/08/2019 | 28/08/2019 | 0159 | PILAS AA | \$177.00 | \$12,106.80 | 152 | \$5,573.26 | 154 | \$21,594.00 | 122 |
| 28/08/2019 | 28/08/2019 | 0160 | PILAS AAA | \$165.20 | \$20,470.05 | 257 | \$7,599.90 | 210 | \$33,370.40 | 202 |
| 09/10/2018 | 09/10/2018 | 0161 | PILAS C | \$168.15 | \$5,044.50 | 30 | \$5,044.50 | 30 | \$5,044.50 | 30 |
| 09/10/2018 | 09/10/2018 | 0162 | PILAS D | \$168.15 | \$10,425.30 | 62 | \$10,425.30 | 62 | \$10,425.30 | 62 |
| 28/08/2019 | 28/08/2019 | 0163 | PLATOS GRANDE | \$94.40 | \$0.00 | 0 | \$3,947.44 | 106 | \$1,321.60 | 14 |
| 28/08/2019 | 28/08/2019 | 0164 | PLATOS PEQUEÑOS | \$70.80 | \$7,219.24 | 161 | \$13,388.28 | 366 | \$18,762.00 | 265 |
| 22/05/2019 | 22/05/2019 | 0165 | PORTA CLIPS | \$21.99 | \$6,485.60 | 268 | \$4,507.95 | 205 | \$4,178.10 | 190 |
| 22/05/2019 | 22/05/2019 | 0166 | PORTA LAPIZ | \$58.00 | \$1,169.10 | 18 | \$0.00 | 0 | \$0.00 | 0 |
| 13/12/2017 | 13/12/2017 | 0167 | PORTA TARJETA DE ESCRITORIO | \$83.63 | \$919.93 | 11 | \$836.30 | 10 | \$836.30 | 10 |
| 22/05/2019 | 22/05/2019 | 0168 | POST-IT 3*2 AMARILLOS | \$12.00 | \$15,512.64 | 1243 | \$15,276.00 | 1273 | \$14,880.00 | 1240 |
| 22/05/2019 | 22/05/2019 | 0169 | POST-IT 3*3 AMARILLOS | \$15.84 | \$5,335.96 | 323 | \$4,039.20 | 255 | \$1,900.80 | 120 |
| 22/05/2019 | 22/05/2019 | 0170 | POST-IT 3*3 DE COLORES | \$23.00 | \$5,789.08 | 223 | \$3,795.00 | 165 | \$2,760.00 | 120 |
| 22/05/2019 | 22/05/2019 | 0171 | POST-IT 3*5 AMARILLOS | \$35.00 | \$2,460.50 | 95 | \$2,275.00 | 65 | \$1,120.00 | 32 |
| 22/05/2019 | 22/05/2019 | 0172 | POST-IT 4*5 AMARILLOS | \$26.44 | \$12,050.16 | 37 | \$5,288.00 | 200 | \$5,288.00 | 200 |
| 22/05/2019 | 22/05/2019 | 0173 | POST-IT BANDERITAS | \$55.00 | \$10,400.52 | 226 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0174 | PROTECTORES DE PAPEL(100/1) | \$130.00 | \$59,287.33 | 391 | \$48,100.00 | 370 | \$45,890.00 | 353 |
| 19/04/2018 | 19/04/2018 | 0175 | PIZARRA MAGICA BLANCA | \$1,652.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0176 | REGLAS | \$54.33 | \$2,539.35 | 405 | \$21,732.00 | 400 | \$20,428.08 | 376 |
| 22/05/2019 | 22/05/2019 | 0177 | RESALTADORES | \$12.20 | \$5,781.00 | 410 | \$7,978.80 | 654 | \$6,771.00 | 555 |
| 26/01/2017 | 26/01/2017 | 0178 | RESMA DE PAPEL EN HILO BLANCO | \$934.56 | \$14,952.96 | 16 | \$14,952.96 | 16 | \$14,952.96 | 16 |
| 08/02/2017 | 08/02/2017 | 0179 | RESMA DE PAPEL EN HILO CREMA | \$1,180.50 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

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|------------|------------|------|---|-------------|--------------|-------|--------------|-------|--------------|-------|
| 15/01/2019 | 15/01/2019 | 0180 | RESMA*11 DE PAPEL EN HILO CREMA TIMBRADO FULL COLOR | \$2,360.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 15/01/2019 | 15/01/2019 | 0181 | RESMA*11 TIMBRADA BCO Y NGRO | \$1,062.00 | \$26,550.00 | 25 | \$5,310.00 | 5 | \$4,248.00 | 4 |
| 22/05/2019 | 22/05/2019 | 0182 | SACAGRAPA | \$21.93 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 28/08/2018 | 28/08/2018 | 0183 | SACAPUNTA ELECTRICO | \$1,029.52 | \$3,088.56 | 3 | \$4,118.08 | 4 | \$2,059.04 | 2 |
| 22/05/2019 | 22/05/2019 | 0184 | SACAPUNTA PEQUEÑO | \$5.33 | \$1,090.00 | 218 | \$1,124.63 | 211 | \$1,087.32 | 204 |
| 22/05/2019 | 22/05/2019 | 0185 | SEPARADORES 5/1 | \$27.00 | \$25,946.76 | 948 | \$25,056.00 | 928 | \$24,840.00 | 920 |
| 09/05/2018 | 09/05/2018 | 0186 | SERVILLETAS 100/1 para dispensadores | \$53.10 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 28/08/2019 | 28/08/2019 | 0187 | SERVILLETAS 250/1 | \$846.06 | \$17,318.40 | 165 | \$25,070.50 | 247 | \$163,289.58 | 193 |
| 28/08/2019 | 28/08/2019 | 0188 | SERVILLETAS 500/1 | \$1,062.00 | \$2,035.22 | 22 | \$20,019.18 | 229 | \$173,106.00 | 163 |
| 15/01/2019 | 15/01/2019 | 0189 | SOBRE DE CARTA BCO | \$4.13 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 15/01/2019 | 15/01/2019 | 0190 | SOBRE DE CARTA TIMBRADO EN BCO Y NEG | \$5.90 | \$58,020.60 | 9834 | \$53,100.00 | 9000 | \$51,831.50 | 8785 |
| 15/01/2019 | 15/01/2019 | 0191 | SOBRE DE CARTA TIMBRADO EN HILO CREMA FULL COLOR | \$8.85 | \$53,887.65 | 6089 | \$53,100.00 | 6000 | \$51,330.00 | 5800 |
| 15/01/2019 | 15/01/2019 | 0192 | SOBRE DE CARTA TIMBRADO HILO CREMA PAN DE ORO | \$8.85 | \$115,935.00 | 13100 | \$97,350.00 | 11000 | \$97,350.00 | 11000 |
| 20/06/2018 | 20/06/2018 | 0193 | SOBRE DE MANILA #7 | \$4.60 | \$5,303.80 | 1153 | \$2,111.40 | 459 | \$2,111.40 | 459 |
| 15/01/2019 | 15/01/2019 | 0194 | SOBRE MANILA *11 | \$9.50 | \$29,602.00 | 3116 | \$25,374.50 | 2671 | \$22,315.50 | 2349 |
| 15/01/2019 | 15/01/2019 | 0195 | SOBRE MANILA *13 | \$7.32 | \$37,434.48 | 5114 | \$31,241.76 | 4268 | \$27,757.44 | 3792 |
| 15/01/2019 | 15/01/2019 | 0196 | SOBRE MANILA *14 | \$8.26 | \$52,467.52 | 6352 | \$49,560.00 | 6000 | \$49,560.00 | 6000 |
| 31/12/2014 | 31/12/2014 | 0197 | Sobre manila 5 1/2* 8 1/2 | \$4.50 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 31/12/2012 | 31/12/2012 | 0198 | Sobre manila 6 1/2*9 1/2 | \$4.50 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 31/12/2014 | 31/12/2014 | 0199 | Sobre manila 7 1/2* 10 1/2 | \$5.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 24/06/2019 | 24/06/2019 | 0200 | SWUAPER | \$135.70 | \$15,528.80 | 94 | \$13,381.20 | 81 | \$10,991.70 | 81 |
| 07/04/2018 | 07/04/2018 | 0201 | Sumadora Sharp EL-2630 | \$4,033.54 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 22/05/2019 | 22/05/2019 | 0202 | TABLILLAS DE APOLLO | \$119.00 | \$1,842.75 | 35 | \$2,261.00 | 19 | \$1,428.00 | 12 |
| 22/02/2019 | 22/02/2019 | 0203 | TE CALIENTE | \$1,056.22 | \$31,052.88 | 36 | \$22,427.08 | 26 | \$57,035.88 | 54 |
| 02/04/2016 | 02/04/2016 | 0204 | TECLADOS USB | \$170.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 28/08/2019 | 28/08/2019 | 0205 | TENEDORES | \$35.40 | \$8,696.60 | 335 | \$6,356.24 | 341 | \$9,558.00 | 270 |
| 22/05/2019 | 22/05/2019 | 0206 | TIJERAS | \$24.29 | \$4,157.01 | 143 | \$2,720.48 | 112 | \$2,113.23 | 87 |
| 22/05/2019 | 22/05/2019 | 0207 | Tinta para sello | \$26.97 | \$4,602.00 | 60 | \$1,591.23 | 59 | \$1,537.29 | 57 |
| 22/02/2019 | 22/02/2019 | 0208 | Toalla Para Cocina Tela | \$34.95 | \$1,328.10 | 38 | \$629.10 | 18 | \$629.10 | 18 |
| 22/05/2019 | 22/05/2019 | 0209 | UHU Liquido 35ml | \$86.90 | \$3,344.16 | 48 | \$4,084.30 | 47 | \$3,215.30 | 37 |
| 22/05/2019 | 22/05/2019 | 0210 | PEGAMENTO INSTANTANEO (COQUI) | \$93.69 | \$996.44 | 29 | \$2,717.01 | 29 | \$2,717.01 | 29 |
| 21/05/2019 | 21/05/2019 | 0211 | VASO #10 oz PAQUETE | \$41.56 | \$60,434.88 | 1067 | \$41,435.32 | 997 | \$39,980.72 | 962 |
| 21/05/2019 | 21/05/2019 | 0212 | VASO #5 oz PAQUETE | \$42.55 | \$81,838.00 | 1700 | \$52,251.40 | 1228 | \$40,762.90 | 958 |
| 21/05/2019 | 21/05/2019 | 0213 | VASO #7 oz PAQUETE | \$33.50 | \$96,080.00 | 2402 | \$62,377.00 | 1862 | \$46,900.00 | 1400 |
| 22/05/2019 | 22/05/2019 | 0214 | Zafacones De Escritorio en Metal | \$283.20 | \$5,219.71 | 29 | \$7,080.00 | 25 | \$5,947.20 | 21 |
| 12/07/2019 | 12/07/2019 | 0215 | TONER 7553A | \$5,833.92 | \$99,176.64 | 17 | \$87,112.08 | 17 | \$99,176.64 | 17 |
| 04/01/2017 | 04/01/2017 | 0216 | Toner 2610A | \$7,384.58 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 12/07/2019 | 12/07/2019 | 0217 | TONER 2612A | \$3,860.96 | \$65,636.32 | 17 | \$65,249.28 | 16 | \$57,914.40 | 15 |
| 12/07/2019 | 12/07/2019 | 0218 | Toner CE285 (85-A) | \$3,393.68 | \$27,149.44 | 8 | \$23,842.40 | 8 | \$27,149.44 | 8 |
| 27/12/2016 | 27/12/2016 | 0219 | Toner CE400A (507) BLACK | \$6,460.67 | \$129,213.40 | 20 | \$129,213.40 | 20 | \$129,213.40 | 20 |
| 27/12/2016 | 27/12/2016 | 0220 | Toner CE401 (507) CYAN | \$9,624.10 | \$211,730.20 | 22 | \$211,730.20 | 22 | \$211,730.20 | 22 |
| 27/12/2016 | 27/12/2016 | 0221 | Toner CE402(507) YELLOW | \$9,624.10 | \$211,730.20 | 22 | \$211,730.20 | 22 | \$211,730.20 | 22 |
| 04/01/2017 | 04/01/2017 | 0222 | Toner CE403(507) MAGENTA | \$9,624.10 | \$202,106.10 | 21 | \$202,106.10 | 21 | \$202,106.10 | 21 |
| 06/03/2017 | 06/03/2017 | 0223 | Toner Q3964 | \$13,775.24 | \$68,876.20 | 5 | \$68,876.20 | 5 | \$68,876.20 | 5 |
| 12/07/2019 | 12/07/2019 | 0224 | Toner CE 278A (78-A) | \$3,325.93 | \$36,585.23 | 11 | \$45,157.42 | 11 | \$36,585.23 | 11 |
| 11/02/2018 | 11/02/2018 | 0225 | Toner CE505 (05-A) | \$4,636.22 | \$64,907.08 | 14 | \$64,907.08 | 14 | \$64,907.08 | 14 |
| 12/07/2019 | 12/07/2019 | 0226 | Toner CE310 (126) BLACK | \$2,540.54 | \$50,810.80 | 20 | \$69,766.32 | 26 | \$63,513.50 | 25 |
| 27/09/2019 | 27/09/2019 | 0227 | Toner CE311 (126) CYAN | \$5,735.84 | \$16,949.52 | 6 | \$14,514.00 | 6 | \$57,358.40 | 10 |
| 27/09/2019 | 27/09/2019 | 0228 | Toner CE312 (126)YELLOW | \$5,734.95 | \$19,774.44 | 7 | \$17,365.67 | 7 | \$68,819.40 | 12 |
| 27/09/2019 | 27/09/2019 | 0229 | Toner CE313 (126)MAGENTA | \$5,735.84 | \$22,599.36 | 8 | \$19,846.48 | 8 | \$68,830.08 | 12 |
| 04/01/2017 | 04/01/2017 | 0230 | Toner Q7551A(51-A) | \$6,277.80 | \$75,333.60 | 12 | \$69,055.80 | 11 | \$69,055.80 | 11 |
| 11/02/2018 | 11/02/2018 | 0231 | Toner Q5949A(49-A) | \$5,272.24 | \$84,355.84 | 16 | \$84,355.84 | 16 | \$79,083.60 | 15 |
| 04/01/2017 | 04/01/2017 | 0232 | Toner CB435A(35-A) | \$2,950.11 | \$32,451.21 | 11 | \$17,700.66 | 6 | \$17,700.66 | 6 |
| 11/02/2018 | 11/02/2018 | 0233 | Toner CC533A | \$6,360.20 | \$139,924.40 | 22 | \$159,005.00 | 25 | \$152,644.80 | 24 |
| 11/02/2018 | 11/02/2018 | 0234 | Toner CC532A | \$6,360.20 | \$127,204.00 | 20 | \$146,284.60 | 23 | \$146,284.60 | 23 |
| 11/02/2018 | 11/02/2018 | 0235 | Toner CC531A | \$6,360.20 | \$146,284.60 | 23 | \$146,284.60 | 23 | \$139,924.40 | 22 |
| 11/02/2018 | 11/02/2018 | 0236 | Toner CC530A | \$6,452.24 | \$122,592.56 | 19 | \$129,044.80 | 20 | \$122,592.56 | 19 |
| 12/07/2019 | 12/07/2019 | 0237 | Toner CE 320 (128A) | \$3,506.96 | \$35,069.60 | 10 | \$30,802.00 | 10 | \$35,069.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0238 | Toner CE 321 (128A) | \$3,388.96 | \$33,889.60 | 10 | \$29,309.20 | 10 | \$33,889.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0239 | Toner CE 322 (128A) | \$3,388.96 | \$33,889.60 | 10 | \$29,309.20 | 10 | \$33,889.60 | 10 |
| 12/07/2019 | 12/07/2019 | 0240 | Toner CE 323 (128A) | \$3,388.96 | \$33,889.60 | 10 | \$29,309.20 | 10 | \$33,889.60 | 10 |

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|------------|------------|------|---------------------------------|------------|--------------|-----|--------------|-----|--------------|-----|
| 11/08/2018 | 11/08/2018 | 0241 | Toner CB540A (125) BLACK | \$4,124.10 | \$41,241.00 | 10 | \$65,985.60 | 16 | \$65,985.60 | 16 |
| 11/02/2018 | 11/02/2018 | 0242 | Toner CB541(125)CYAN | \$3,790.16 | \$45,481.92 | 12 | \$53,062.24 | 14 | \$53,062.24 | 14 |
| 11/02/2018 | 11/02/2018 | 0243 | Toner CB542(125) YELLOW | \$3,790.16 | \$41,691.76 | 11 | \$53,062.24 | 14 | \$53,062.24 | 14 |
| 11/02/2018 | 11/02/2018 | 0244 | Toner CB543(125) MAGENTA | \$3,790.16 | \$45,481.92 | 12 | \$53,062.24 | 14 | \$53,062.24 | 14 |
| 27/12/2016 | 27/12/2016 | 0245 | Cartucho C9351 (21) | \$787.90 | \$28,364.40 | 36 | \$28,364.40 | 36 | \$28,364.40 | 36 |
| 27/12/2016 | 27/12/2016 | 0246 | Cartucho C9352 (22) | \$1,085.34 | \$26,048.16 | 24 | \$58,608.36 | 54 | \$58,608.36 | 54 |
| 11/02/2018 | 11/02/2018 | 0247 | Cartucho C8727 (27) | \$1,465.56 | \$128,969.28 | 88 | \$143,624.88 | 98 | \$143,624.88 | 98 |
| 11/02/2018 | 11/02/2018 | 0248 | cartucho C8728 (28) | \$2,183.00 | \$266,326.00 | 122 | \$266,326.00 | 122 | \$266,326.00 | 122 |
| 11/02/2018 | 11/02/2018 | 0249 | Cartucho CH561 (122XL) BLACK | \$619.50 | \$32,833.50 | 53 | \$20,443.50 | 33 | \$19,204.50 | 31 |
| 11/02/2018 | 11/02/2018 | 0250 | cartucho CH562(122XL) TRICOLOR | \$763.46 | \$57,259.50 | 75 | \$45,044.14 | 59 | \$43,517.22 | 57 |
| 12/07/2019 | 12/07/2019 | 0251 | Cartucho C9367 (96) | \$2,847.34 | \$281,886.66 | 99 | \$118,944.00 | 96 | \$259,107.94 | 91 |
| 12/07/2019 | 12/07/2019 | 0252 | Cartucho C9363 (97) | \$3,291.02 | \$424,541.58 | 129 | \$157,232.74 | 89 | \$283,027.72 | 86 |
| 11/02/2018 | 11/02/2018 | 0253 | Cartucho CC564 (901XL) BLACK | \$1,115.10 | \$45,719.10 | 41 | \$26,762.40 | 24 | \$26,762.40 | 24 |
| 11/02/2018 | 11/02/2018 | 0254 | Cartucho CC656 (901XL) TRICOLOR | \$2,059.10 | \$94,718.60 | 46 | \$32,945.60 | 16 | \$32,945.60 | 16 |
| 11/02/2018 | 11/02/2018 | 0255 | Cartucho CC640 (66XL) BLACK | \$3,009.00 | \$108,324.00 | 36 | \$120,360.00 | 40 | \$120,360.00 | 40 |
| 11/02/2018 | 11/02/2018 | 0256 | Cartucho CC643 (60XL) TRICOLOR | \$3,404.30 | \$190,640.80 | 56 | \$125,959.10 | 37 | \$125,959.10 | 37 |
| 11/02/2018 | 11/02/2018 | 0257 | CartuchoCZ 117 (670XL) BLACK | \$920.40 | \$25,771.20 | 28 | \$27,612.00 | 30 | \$26,691.60 | 29 |
| 11/08/2018 | 11/08/2018 | 0258 | Cartucho CZ118 (670XL) CYAN | \$920.40 | \$24,850.80 | 27 | \$26,691.60 | 29 | \$25,771.20 | 28 |
| 11/02/2018 | 11/02/2018 | 0259 | Cartucho CZ119 (670XL) YELLOW | \$920.40 | \$27,612.00 | 30 | \$26,691.60 | 29 | \$25,771.20 | 28 |
| 11/02/2018 | 11/02/2018 | 0260 | Cartucho CZ120 (670XL) MAGENTA | \$920.40 | \$23,930.40 | 26 | \$23,930.40 | 26 | \$23,010.00 | 25 |
| 04/01/2017 | 04/01/2017 | 0261 | Cartucho CD971 (920XL) BLACK | \$978.10 | \$70,423.20 | 72 | \$44,014.50 | 45 | \$44,014.50 | 45 |
| 04/01/2017 | 04/01/2017 | 0262 | Cartucho CD972 (920XL) CYAN | \$767.01 | \$114,284.49 | 149 | \$68,263.89 | 89 | \$68,263.89 | 89 |
| 04/01/2017 | 04/01/2017 | 0263 | Cartucho CD973 (920XL) YELLOW | \$767.01 | \$61,360.80 | 80 | \$72,098.94 | 94 | \$72,098.94 | 94 |
| 04/01/2017 | 04/01/2017 | 0264 | Cartucho CD974 (920XL) MAGENTA | \$767.01 | \$59,826.78 | 78 | \$37,583.49 | 49 | \$37,583.49 | 49 |
| 11/02/2018 | 11/02/2018 | 0265 | Cartucho 45 (51645 AL) | \$2,621.96 | \$52,439.20 | 20 | \$49,817.24 | 19 | \$49,817.24 | 19 |
| 04/01/2017 | 04/01/2017 | 0266 | Cartucho CB335 (74) | \$796.37 | \$41,411.24 | 52 | \$48,578.57 | 61 | \$48,578.57 | 61 |
| 04/01/2017 | 04/01/2017 | 0267 | Cartucho CB331(75) | \$1,054.30 | \$55,877.90 | 53 | \$54,823.60 | 52 | \$54,823.60 | 52 |
| 04/01/2017 | 04/01/2017 | 0268 | Cartucho C6656 (56) | \$1,337.06 | \$45,460.04 | 34 | \$45,460.04 | 34 | \$45,460.04 | 34 |
| 04/01/2017 | 04/01/2017 | 0269 | Cartucho C6657 (57) | \$2,131.73 | \$366,657.56 | 172 | \$366,657.56 | 172 | \$366,657.56 | 172 |
| 04/01/2017 | 04/01/2017 | 0270 | Cartucho C6578 (78) | \$2,049.33 | \$2,049.33 | 1 | \$2,049.33 | 1 | \$2,049.33 | 1 |
| 04/01/2017 | 04/01/2017 | 0271 | Cartucho C6615 (15) | \$1,867.59 | \$28,013.85 | 15 | \$28,013.85 | 15 | \$28,013.85 | 15 |
| 12/07/2019 | 12/07/2019 | 0272 | Cartucho CH 561 (61) BLACK | \$661.98 | \$13,239.60 | 20 | \$13,157.00 | 10 | \$6,619.80 | 10 |
| 12/07/2019 | 12/07/2019 | 0273 | Cartucho CH 562 (61) TRICOLOR | \$814.20 | \$21,169.20 | 26 | \$37,907.50 | 25 | \$20,355.00 | 25 |
| 27/09/2019 | 27/09/2019 | 0274 | Toner CF 210 (311) BLACK | \$5,688.78 | \$50,604.30 | 15 | \$42,759.80 | 12 | \$136,530.72 | 24 |
| 12/07/2019 | 12/07/2019 | 0275 | Toner CF211 (131) CYAN | \$4,226.76 | \$33,814.08 | 8 | \$75,907.04 | 17 | \$50,721.12 | 12 |
| 12/07/2019 | 12/07/2019 | 0276 | Toner CF212 (131) YELLOW | \$4,226.76 | \$21,133.80 | 5 | \$71,441.92 | 16 | \$33,814.08 | 8 |
| 12/07/2019 | 12/07/2019 | 0277 | Toner CF213 (131) MAGENTA | \$4,226.76 | \$21,133.80 | 5 | \$80,372.16 | 18 | \$46,494.36 | 11 |
| 12/07/2019 | 12/07/2019 | 0278 | Cartucho CZ103 (662) BLACK | \$571.12 | \$49,560.00 | 30 | \$11,564.00 | 7 | \$3,997.84 | 7 |
| 12/07/2019 | 12/07/2019 | 0279 | Cartucho CZ104 (662) TRICOLOR | \$571.12 | \$19,989.20 | 35 | \$12,106.80 | 19 | \$10,851.28 | 19 |
| 11/02/2018 | 11/02/2018 | 0280 | Cartucho C6625 (17 COLOR) | \$2,692.76 | \$107,710.40 | 40 | \$107,710.40 | 40 | \$107,710.40 | 40 |
| 27/09/2019 | 27/09/2019 | 0281 | Toner CE 410A (305) | \$7,332.30 | \$0.00 | 0 | \$0.00 | 0 | \$175,975.20 | 24 |
| 11/02/2018 | 11/02/2018 | 0282 | Toner CE 411A (305) | \$8,897.84 | \$49,975.36 | 8 | \$43,728.44 | 7 | \$186,854.64 | 21 |
| 11/02/2018 | 11/02/2018 | 0283 | Toner CE 412A (305) | \$8,897.84 | \$6,246.92 | 1 | \$6,246.92 | 1 | \$186,854.64 | 21 |
| 11/02/2018 | 11/02/2018 | 0284 | Toner CE 413A (305) | \$8,897.84 | \$24,987.68 | 4 | \$24,987.68 | 4 | \$195,752.48 | 22 |
| 04/01/2017 | 04/01/2017 | 0285 | Toner CF 380 (312) | \$3,979.29 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 04/01/2017 | 04/01/2017 | 0286 | Toner CF 381 (312) | \$5,328.48 | \$26,642.40 | 5 | \$42,627.84 | 8 | \$42,627.84 | 8 |
| 04/01/2017 | 04/01/2017 | 0287 | Toner CF 382 (312) | \$5,328.48 | \$26,642.40 | 5 | \$21,313.92 | 4 | \$21,313.92 | 4 |
| 04/01/2017 | 04/01/2017 | 0288 | Toner CF 383 (312) | \$5,328.48 | \$15,985.44 | 3 | \$74,598.72 | 14 | \$74,598.72 | 14 |
| 20/08/2018 | 20/08/2018 | 0289 | Toner CF 350 (130) | \$2,655.00 | \$26,550.00 | 10 | \$26,550.00 | 10 | \$26,550.00 | 10 |
| 04/01/2017 | 04/01/2017 | 0290 | Toner CF 351 (130) | \$2,645.75 | \$13,228.75 | 5 | \$13,228.75 | 5 | \$13,228.75 | 5 |
| 04/01/2017 | 04/01/2017 | 0291 | Toner CF 352 (130) | \$2,645.75 | \$13,228.75 | 5 | \$13,228.75 | 5 | \$13,228.75 | 5 |
| 04/01/2017 | 04/01/2017 | 0292 | Toner CF 353 (130) | \$2,645.75 | \$13,228.75 | 5 | \$13,228.75 | 5 | \$13,228.75 | 5 |
| 27/12/2016 | 27/12/2016 | 0293 | Toner CF 280AC | \$4,613.12 | \$41,518.08 | 9 | \$41,518.08 | 9 | \$41,518.08 | 9 |
| 12/07/2019 | 12/07/2019 | 0294 | Toner CF 400 (201) | \$3,359.46 | \$215,005.44 | 64 | \$205,799.08 | 58 | \$178,051.38 | 53 |
| 12/07/2019 | 12/07/2019 | 0295 | Toner CF 401 (201) | \$3,961.26 | \$253,520.64 | 64 | \$234,385.76 | 56 | \$205,985.52 | 52 |
| 12/07/2019 | 12/07/2019 | 0296 | Toner CF 402 (201) | \$3,961.26 | \$261,443.16 | 66 | \$234,385.76 | 56 | \$209,946.78 | 53 |
| 12/07/2019 | 12/07/2019 | 0297 | Toner CF 403 (201) | \$3,961.26 | \$253,520.64 | 64 | \$276,240.36 | 66 | \$253,520.64 | 64 |
| 12/07/2019 | 12/07/2019 | 0298 | Toner Epson 664 Negro | \$607.70 | \$9,723.20 | 16 | \$11,233.60 | 16 | \$9,723.20 | 16 |
| 12/07/2019 | 12/07/2019 | 0299 | Toner Epson 664 Azul | \$607.70 | \$7,900.10 | 13 | \$5,981.43 | 13 | \$7,900.10 | 13 |
| 12/07/2019 | 12/07/2019 | 0300 | Toner Epson 664 Magenta | \$607.70 | \$7,900.10 | 13 | \$5,981.43 | 13 | \$7,900.10 | 13 |
| 23/03/2017 | 23/03/2017 | 0301 | Toner Epson 664 Amarillo | \$607.70 | \$7,900.10 | 13 | \$5,978.70 | 13 | \$7,900.10 | 13 |
| 11/02/2018 | 11/02/2018 | 0302 | Toner CF 410 Negro | \$4,465.12 | \$209,860.64 | 47 | \$209,860.64 | 47 | \$209,860.64 | 47 |
| 11/02/2018 | 11/02/2018 | 0303 | Toner CF 411 Cyan | \$5,766.66 | \$299,866.32 | 52 | \$299,866.32 | 52 | \$299,866.32 | 52 |
| 11/02/2018 | 11/02/2018 | 0304 | Toner CF412 Amarillo | \$5,766.66 | \$317,166.30 | 55 | \$317,166.30 | 55 | \$311,399.64 | 54 |

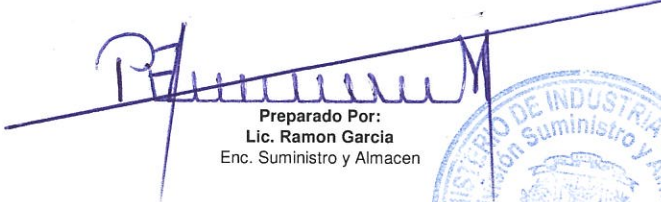
| | | | | | | | | | | |
|------------|------------|------|-----------------------------------|------------|--------------|-----|--------------|-----|--------------|-----|
| 11/02/2018 | 11/02/2018 | 0305 | Toner CF 413 Magenta | \$5,766.66 | \$322,932.96 | 56 | \$322,932.96 | 56 | \$322,932.96 | 56 |
| 12/07/2019 | 12/07/2019 | 0306 | Toner CF230A (30A) Negro | \$3,086.88 | \$55,563.84 | 18 | \$58,528.00 | 16 | \$46,303.20 | 15 |
| 12/07/2019 | 12/07/2019 | 0307 | Toner CF232A (30A) Negro | \$3,917.60 | \$47,011.20 | 12 | \$70,800.00 | 12 | \$47,011.20 | 12 |
| 12/07/2019 | 12/07/2019 | 0308 | Toner CF226A Negro | \$5,687.60 | \$85,314.00 | 15 | \$78,095.94 | 13 | \$73,938.80 | 13 |
| 11/02/2018 | 11/02/2018 | 0309 | Cartucho HP F6V30AL (664XL Color) | \$1,391.22 | \$19,477.08 | 14 | \$19,477.08 | 14 | \$19,477.08 | 14 |
| 22/06/2018 | 22/05/2019 | 0310 | Post-It 3x4 | \$65.00 | \$13,000.00 | 200 | \$13,000.00 | 200 | \$13,000.00 | 200 |
| 24/02/2018 | 24/02/2018 | 0311 | Hojas Transparencia 100/1 | \$700.00 | \$306,600.00 | 438 | \$306,600.00 | 438 | \$306,600.00 | 438 |
| 22/05/2019 | 22/05/2019 | 0312 | Pegamento en BARRA 40g | \$81.42 | \$5,373.72 | 66 | \$5,373.72 | 66 | \$5,373.72 | 66 |
| 11/02/2018 | 11/02/2018 | 0313 | Cartucho HP F6V31AL (664XL Negro) | \$1,391.22 | \$19,477.08 | 14 | \$19,477.08 | 14 | \$19,477.08 | 14 |
| 24/06/2019 | 24/06/2019 | 0314 | PINA ESPUMA | \$200.60 | \$4,012.00 | 20 | \$3,009.00 | 15 | \$3,009.00 | 15 |
| 12/06/2019 | 12/06/2019 | 0315 | CUBETAS PINTURA | \$5,605.00 | \$56,050.00 | 10 | \$50,445.00 | 9 | \$33,630.00 | 6 |

TOTAL GENERAL

\$11,715,321.29

\$11,439,697.26

\$13,234,294.80



Preparado Por:
Lic. Ramon Garcia
Enc. Suministro y Almacen



Aprobado
Lic. Manolo Caba
Director Administrativo Financiero