

Año de la Innovación y la Competitividad"
Correspondiente del 01 Octubre al 31 De Diciembre 2019

PERIODO ADQUISICION	Fecha de Registro	CODIGO INSTITUCIONAL	Descripcion del activo o bien	Costo	VALORES RD\$	EXISTENCIA DE	VALORES RD\$	EXISTENCIA DE	VALORES RD\$	EXISTENCIA DE
				Unitario en RD\$		Octubre		Noviembre		Diciembre
22/05/2019	22/05/2019	0001	Acordeon Clasificador	\$350,00	\$700,00	2	\$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	\$7.397,04	17	\$6.961,92	16	\$6.526,80	15
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	\$47.309,15	145	\$39.804,94	122	\$26.754,14	82
31/12/2012	31/12/2012	0008	AMBIENTADOR SPLASH	\$175,00	\$0,00	0	\$0,00	0	\$0,00	0
25/10/2019	25/10/2019	0009	AMBIENTADOR SPRAY	\$206,68	\$13.973,56	191	\$28.728,52	139	\$12.194,12	59
24/06/2019	24/06/2019	0010	AMBIENTADOR NEUTRA AIR (LYSOL)	\$466,10	\$41.482,90	89	\$41.482,90	89	\$41.482,90	89
16/01/2013	16/01/2013	0011	ARMAZONES 81/2X11	\$125,00	\$15.000,00	120	\$33.750,00	270	\$33.750,00	270
16/01/2013	16/01/2013	0012	ARMAZONES 8 1/2X13	\$125,00	\$14.375,00	115	\$7.500,00	60	\$7.500,00	60
17/10/2019	17/10/2019	0013	ATOMIZADOR	\$304,41	\$10.958,76	36	\$10.958,76	36	\$10.958,76	36
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	\$67.968,00	48	\$62.304,00	44	\$56.640,00	40
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	\$0,00	0	\$0,00	0	\$0,00	0
11/06/2019	11/06/2019	0019	AZUCAR PAQUETE 5 Libras	\$142,74	\$15.558,66	109	\$8.421,66	59	\$5.566,86	39
11/05/2019	11/06/2019	0020	AZUCAR CREMA 5 Libras	\$118,74	\$27.666,42	233	\$19.948,32	168	\$85.136,58	717
17/10/2019	17/10/2019	0021	BASE AMBIENTADOR REFILL	\$1.578,84	\$36.313,32	23	\$34.734,48	22	\$31.576,80	20
22/05/2019	22/05/2019	0022	BANDAS DE GOMAS #18	\$16,20	\$3.839,40	237	\$4.147,20	256	\$4.001,40	247
22/05/2019	20/05/2019	0023	BANDAS DE GOMAS #32	\$29,02	\$4.033,78	139	\$3.076,12	106	\$2.960,04	102
22/05/2019	22/05/2019	0024	BANDEJA PARA ESCRITORIO EJECUTIVA ME	\$608,10	\$9.121,50	15	\$9.121,50	15	\$9.121,50	15
23/12/2019	25/12/2019	0025	BANDEJA PARA ESCRITORIO METAL 3/1	\$460,00	\$2.760,00	6	\$2.300,00	5	\$10.580,00	23
22/05/2019	22/05/2019	0026	BANDEJA PARA ESCRITORIO METAL 2/1	\$403,00	\$12.090,00	30	\$11.284,00	28	\$9.269,00	23
22/05/2019	22/05/2019	0027	BANDEJAS PARA ESCRITORIO PLASTICAS	\$121,50	\$14.337,00	118	\$14.458,50	119	\$13.972,50	115
25/10/2019	25/10/2019	0028	BAYGON 245G	\$233,64	\$5.140,08	22	\$3.270,96	14	\$467,28	2
22/05/2019	22/05/2019	0029	BINDER CLIPS 15MM	\$23,60	\$472,00	20	\$0,00	0	\$0,00	0
22/05/2019	22/05/2019	0030	BINDER CLIPS 19MM	\$53,10	\$1.062,00	20	\$584,10	11	\$53,10	1
22/05/2019	22/05/2019	0031	BINDER CLIPS 2" (51 MM)	\$84,99	\$37.055,64	436	\$37.820,55	445	\$37.565,58	442
26/12/2019	26/12/2019	0032	BINDER CLIPS 25MM	\$76,70	\$337,35	13	\$77,85	3	\$3.068,00	40
22/05/2019	22/05/2019	0033	BINDER CLIPS 32MM	\$76,70	\$2.684,50	35	\$1.764,10	23	\$920,40	12
22/05/2019	22/05/2019	0034	BINDER CLIPS 41MM	\$57,40	\$18.712,40	326	\$7.347,20	128	\$7.060,20	123
21/05/2019	21/05/2019	0035	BRILLO VERDE	\$12,81	\$7.071,12	552	\$6.891,78	538	\$6.379,38	498
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	\$222,33	\$68.204,00	340	\$8.826,40	44	\$303.702,78	1366
31/10/2019	31/10/2019	0038	CARPETA ½"	\$401,20	\$48.946,40	122	\$58.575,20	146	\$49.748,80	124
02/08/2019	02/08/2019	0039	CARPETA 1 ½"	\$118,00	\$17.110,00	145	\$16.756,00	142	\$16.992,00	144
31/10/2019	31/10/2019	0040	CARPETA 1"	\$413,00	\$39.648,00	96	\$39.235,00	95	\$36.757,00	89
31/10/2019	31/10/2019	0041	CARPETA 2"	\$542,80	\$45.052,40	83	\$41.252,80	76	\$40.167,20	74
31/10/2019	31/10/2019	0042	CARPETA 3"	\$684,40	\$32.851,20	48	\$32.851,20	48	\$32.185,60	47
20/06/2018	20/06/2018	0043	CARPETAS MIC	\$54,28	\$297.183,00	5475	\$234.055,36	4312	\$223.470,76	4117

28/08/2018	28/08/2018	0044	CD	\$17,70	\$31.152,00	1760	\$30.320,10	1713	\$30.231,60	1708
30/08/2018	30/08/2018	0045	CERA PARA CONTAR	\$25,96	\$4.672,80	180	\$4.620,88	178	\$4.568,96	176
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	\$111.905,76	444	\$111.149,64	441	\$110.897,60	440
31/10/2019	31/10/2019	0048	CINTA ADHISIVA ¼	\$271,40	\$54.280,00	200	\$39.081,60	144	\$27.954,20	103
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
13/06/2013	13/06/2013	0052	CINTA PARA MAQUINA SUMADORA	\$23,00	\$0,00	0	\$0,00	0	\$0,00	0
31/10/2019	31/10/2019	0053	CINTA PEGANTE 2"	\$182,90	\$12.620,10	69	\$9.693,70	53	\$8.596,30	47
22/05/2019	22/05/2019	0054	CINTA PEGANTE DOBLE CARA 2mt	\$85,49	\$1.367,84	16	\$1.880,78	22	\$1.880,78	22
22/05/2019	22/05/2019	0055	CINTA PEGANTE DOBLE CARA 36 YD	\$650,00	\$10.400,00	16	\$9.750,00	15	\$7.150,00	11
22/05/2019	22/05/2019	0056	CINTA PEGANTE DOBLE CARA 9.72 YD	\$700,89	\$3.504,45	5	\$0,00	0	\$0,00	0
22/05/2019	22/05/2019	0057	CLIPS GRANDE	\$24,40	\$11.370,40	466	\$15.372,00	630	\$15.201,20	623
22/05/2019	22/05/2019	0058	CLIPS PEQUEÑOS	\$8,94	\$4.720,32	528	\$4.621,98	517	\$4.505,76	504
25/10/2019	25/10/2019	0059	COLORO	\$162,84	\$19.377,96	119	\$13.841,40	85	\$6.839,28	42
31/10/2019	31/10/2019	0060	CORRECTOR TIPO LAPIZ	\$147,50	\$22.125,00	150	\$16.520,00	112	\$12.832,50	87
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	\$5.754,00	21	\$6.302,00	23	\$6.302,00	23
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	\$10.090,08	9	\$2.242,24	2	\$1.121,12	1
17/10/2019	17/10/2019	0066	CUCHARAS	\$68,44	\$11.155,72	163	\$5.064,56	74	\$15.604,32	228
25/10/2019	25/10/2019	0067	DESINFECTANTE	\$233,64	\$30.606,84	131	\$24.298,66	104	\$13.083,84	56
13/02/2018	13/02/2018	0068	DESKALIN	\$865,86	\$0,00	0	\$0,00	0	\$0,00	0
22/10/2018	22/10/2018	0069	Detergente en polvo 30 Lbs	\$696,20	\$13.924,00	20	\$13.227,80	19	\$13.227,80	19
31/10/2019	31/10/2019	0070	DISPENSADORES DE CITA ¼	\$177,00	\$17.700,00	100	\$19.116,00	108	\$18.408,00	104
28/08/2018	28/08/2018	0071	DVD	\$11,21	\$11.546,30	1030	\$8.934,37	797	\$8.598,07	767
31/10/2019	31/10/2019	0072	ESCOBA CON PALO	\$186,44	\$9.508,44	51	\$8.949,12	48	\$7.457,60	40
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	\$3.671,40	12	\$3.671,40	12	\$3.671,40	12
28/08/2018	28/08/2018	0076	ESPIRAL 16mm	\$338,99	\$12.881,62	38	\$12.881,62	38	\$12.881,62	38
28/08/2018	28/08/2018	0077	ESPIRAL 19mm	\$402,62	\$10.468,12	26	\$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	\$44.389,80	36	\$44.389,80	36	\$44.389,80	36
22/02/2019	22/02/2019	0081	ESPONJA DE FREGAR	\$16,10	\$2.302,30	143	\$2.028,60	126	\$2.028,60	126
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	\$11.542,00	796	\$10.512,50	725	\$9.120,50	629
26/12/2019	26/12/2019	0084	FOLDER *11	\$6,90	\$12.800,37	5401	\$7.842,33	3309	\$101.686,50	17235
22/05/2019	22/05/2019	0085	FOLDER DE COLORES *11	\$4,72	\$10.030,00	2125	\$10.030,00	2125	\$10.030,00	2125
22/05/2019	22/05/2019	0086	FOLDER PARTITIUN 2 Divisiones 8 1/2x11	\$2.237,50	\$62.650,00	28	\$55.937,50	25	\$55.937,50	25
22/05/2019	22/05/2019	0087	FOLDER PARTITIUN 4 Divisiones 8 1/2x11	\$2.466,42	\$14.798,52	6	\$12.332,10	5	\$12.332,10	5
22/05/2019	22/05/2019	0088	FOLDER PARTITIUN 6 Divisiones 8 1/2x11	\$2.815,48	\$59.125,08	21	\$42.232,20	15	\$36.601,24	13
22/05/2019	22/05/2019	0089	FOLDER*13	\$3,49	\$36.079,62	10338	\$37.199,91	10659	\$37.199,91	10659
22/05/2019	22/05/2019	0090	FOLDER*14	\$4,09	\$33.538,00	8200	\$33.779,31	8259	\$33.779,31	8259
13/12/2019	13/12/2019	0091	FUNDAS 24*28 (15/1)	\$177,00	\$16.789,29	651	\$9.800,20	380	\$11.859,00	67
13/12/2019	13/12/2019	0092	FUNDAS 36*51 (5/1)	\$236,00	\$16.995,61	659	\$12.043,93	467	\$36.580,00	155
22/05/2019	22/05/2019	0093	GANCHO ACCO PARA ARCHIVAR	\$59,59	\$17.221,51	289	\$17.877,00	300	\$16.983,15	285
22/05/2019	22/05/2019	0094	GOMA DE BORRAR	\$3,24	\$729,00	225	\$706,32	218	\$706,32	218
31/10/2019	31/10/2019	0095	GRAPADORA PEQUEÑA 25 hojas	\$295,00	\$10.620,00	36	\$5.310,00	18	\$2.950,00	10
24/08/2016	24/08/2016	0096	GRAPADORAS 240 hojas	\$531,00	\$0,00	0	\$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	\$672,00	21	\$512,00	16	\$512,00	16
31/12/2012	31/12/2012	0099	Grapas 23/13 mm	\$32,00	\$480,00	15	\$576,00	18	\$576,00	18
16/01/2013	16/01/2013	0100	Grapas 23/15 mm	\$15,95	\$175,45	11	\$239,25	15	\$239,25	15

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	\$6.532,20	199	\$5.004,00	180	\$4.670,40	168
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
17/10/2019	17/10/2019	0106	GUANTES DE LIMPIEZA	\$233,62	\$10.980,14	47	\$10.279,28	44	\$10.279,28	44
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	\$21.440,60	46	\$16.779,60	36	\$11.652,50	25
11/09/2019	11/09/2019	0109	ICE TEA PEQUEÑO	\$293,82	\$6.170,22	21	\$2.938,20	10	\$1.469,10	5
24/06/2019	24/06/2019	0110	JABON LIQUIDO	\$129,80	\$21.287,20	164	\$18.042,20	139	\$13.369,40	103
28/08/2018	28/08/2018	0111	LABEL 4*2"(1000/1)	\$520,80	\$12.499,20	24	\$4.166,40	8	\$3.645,60	7
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	\$29.394,00	60	\$26.454,60	54	\$26.454,60	54
26/12/2019	26/12/2019	0114	LAPICEROS VARIOSCOLORES	\$8,26	\$50.261,75	13055	\$45.703,35	11871	\$102.729,62	12437
22/05/2019	22/05/2019	0115	LAPIZ DE CARBON	\$2,50	\$32.580,00	13032	\$32.005,00	12802	\$31.400,00	12560
24/06/2019	24/06/2019	0116	LAVAPLATOS EN PASTA	\$171,10	\$34.048,90	199	\$28.231,50	165	\$22.071,90	129
22/05/2019	22/05/2019	0117	LIBRETA 8 1/2*11 Amarilla	\$32,98	\$14.346,30	435	\$11.938,76	362	\$10.058,90	305
22/05/2019	22/05/2019	0118	LIBRETA 8 1/2*11 Blanca	\$32,98	\$18.996,48	576	\$19.194,36	582	\$18.204,96	552
26/12/2019	26/12/2019	0119	LIBRETAS 5*8	\$29,50	\$5.140,80	306	\$3.931,20	234	\$28.202,00	956
28/08/2018	28/08/2018	0120	LIBRETAS TAQUIGRAFICAS	\$47,47	\$7.547,73	159	\$7.073,03	149	\$7.073,03	149
22/05/2019	22/05/2019	0121	LIBRO RECORD 300/1	\$190,00	\$30.020,00	158	\$29.260,00	154	\$29.260,00	154
22/05/2019	22/05/2019	0122	LIBRO RECORD 500/1	\$260,00	\$24.960,00	96	\$24.700,00	95	\$23.920,00	92
17/10/2019	17/10/2019	0123	LIMPIA CRISTALES GALON	\$469,64	\$11.271,36	24	\$10.801,72	23	\$7.983,88	17
17/10/2019	17/10/2019	0124	LIMPIADOR DE MADERA	\$469,34	\$5.632,08	12	\$5.632,08	12	\$5.635,68	12
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	\$0,00	0	\$0,00	0	\$0,00	0
22/05/2019	22/05/2019	0127	MARCADORES PERMANENTE	\$10,00	\$3.660,00	366	\$7.550,00	755	\$7.420,00	742
22/05/2019	22/05/2019	0128	MARCADORES DE PIZARRA	\$12,50	\$3.650,00	292	\$2.975,00	238	\$2.925,00	234
24/08/2016	24/08/2016	0129	Mascarillas	\$601,80	\$0,00	0	\$0,00	0	\$0,00	0
22/05/2019	22/05/2019	0130	Masking Tape	\$21,00	\$252,00	12	\$252,00	12	\$252,00	12
22/05/2019	22/05/2019	0131	MOUSE OPTICO USB	\$160,00	\$640,00	4	\$480,00	3	\$480,00	3
22/05/2019	22/05/2019	0132	MOUSE PAD	\$66,08	\$1.982,40	30	\$1.850,24	28	\$1.718,08	26
16/09/2019	16/09/2019	0133	BOTELLA DE AGUA 16 ONZ 20/1	\$125,00	\$9.250,00	74	\$18.625,00	149	\$6.125,00	49
16/09/2019	16/09/2019	0134	BOTELLAS DE GATORADE 24/1	\$2.714,00	\$73.278,00	27	\$249.688,00	92	\$249.688,00	92
16/09/2019	16/09/2016	0135	REFRESCO 2 LT	\$1.911,60	\$38.232,00	20	\$0,00	0	\$0,00	0
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	\$7.600,00	16	\$7.600,00	16	\$7.600,00	16
17/04/2015	17/04/2015	0139	PAPEL CARTULINA EN HILO CREMA	\$475,00	\$6.175,00	13	\$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	\$139.122,00	262	\$97.704,00	184	\$257.706,54	819
22/05/2019	22/05/2019	0142	PAPEL PARA MAQUINA SUMADORA	\$41,30	\$2.249,28	144	\$1.671,34	107	\$8.342,60	202
23/08/2019	23/08/2019	0143	PAPEL HIGIENICO PEQUEÑO	\$34,42	\$33.691,84	1246	\$29.527,68	1092	\$34.523,26	1003
17/10/2019	17/10/2019	0144	PAPEL HIGIENICO PEQUEÑO 4/1	\$233,64	\$12.302,92	53	\$9.345,60	40	\$9.345,60	40
09/05/2018	09/05/2018	0145	PAPEL TOALLA DE BAÑO	\$479,08	\$0,00	0	\$0,00	0	\$0,00	0
13/12/2019	13/12/2019	0146	PAPEL TOALLA DE COCINA	\$348,09	\$4.914,70	35	\$3.931,76	28	\$23.322,03	67
28/08/2019	28/08/2019	0147	PAPEL TOALLA DE BAÑO 12388 (SCOTT)	\$802,40	\$207.821,60	259	\$66.599,20	83	\$22.466,64	404
28/08/2019	28/08/2019	0148	PAPEL TOALLA DE BAÑO 73697 (FAMILIA)	\$3.304,00	\$0,00	0	\$0,00	0	\$21.277,20	420
15/01/2019	15/01/2019	0149	PAPEL BOND 81 1/2X11	\$292,64	\$581.768,32	1988	\$477.295,84	1631	\$413.207,68	1412
07/02/2018	07/02/2018	0150	PAPEL BOND 8 1/2 X13	\$216,64	\$67.626,24	266	\$57.842,88	267	\$57.842,88	267
15/01/2018	15/01/2018	0151	PAPEL BOND 8 1/2X14	\$267,62	\$68.876,40	220	\$59.946,88	224	\$56.467,82	211
15/01/2019	15/01/2019	0152	PAPEL HILO CREMA PAN DE ORO 81/2X11	\$3.304,00	\$158.592,00	48	\$92.512,00	28	\$92.512,00	28
28/08/2018	28/08/2018	0153	PEGAMENTO EN BARRA	\$107,26	\$0,00	0	\$0,00	0	\$0,00	0
14/08/2014	14/08/2014	0154	PENDAFLEX *11	\$224,58	\$2.021,22	9	\$898,32	4	\$0,00	0
14/08/2014	14/08/2014	0155	PENDAFLEX *14	\$285,58	\$4.854,86	17	\$4.854,86	17	\$4.854,86	17
22/05/2019	22/05/2019	0156	PERFORADORAS 2H	\$246,97	\$6.668,19	27	\$6.421,22	26	\$6.421,22	26
22/05/2019	22/05/2019	0157	PERFORADORAS 3H	\$249,72	\$6.740,20	35	\$9.239,64	37	\$9.239,64	37

28/08/2019	28/08/2019	0158	PILAS 9V	\$265,50	\$1.604,80	8	\$401,20	2	\$15.930,00	60
28/08/2019	28/08/2019	0159	PILAS AA	\$177,00	\$21.240,00	120	\$13.806,00	78	\$9.204,00	52
28/08/2019	28/08/2019	0160	PILAS AAA	\$165,20	\$51.542,40	312	\$48.238,40	292	\$42.621,60	258
09/10/2018	09/10/2018	0161	PILAS C	\$168,15	\$4.035,60	24	\$4.035,60	24	\$4.035,60	24
09/10/2018	09/10/2018	0162	PILAS D	\$168,15	\$10.425,30	62	\$10.425,30	62	\$10.425,30	62
17/10/2019	17/10/2019	0163	PLATOS GRANDE	\$112,10	\$9.304,30	83	\$112,10	1	\$18.944,90	169
28/08/2019	28/08/2019	0164	PLATOS PEQUEÑOS	\$70,80	\$15.717,60	222	\$5.239,20	74	\$16.284,00	230
22/05/2019	22/05/2019	0165	PORTA CLIPS	\$21,99	\$3.980,19	181	\$6.179,19	281	\$6.091,23	277
31/10/2019	31/10/2019	0166	PORTA LAPIZ	\$88,50	\$8.850,00	100	\$8.230,50	93	\$7.611,00	86
13/12/2017	13/12/2017	0167	PORTA TARJETA DE ESCRITORIO	\$83,63	\$836,30	10	\$836,30	10	\$836,30	10
22/05/2019	22/05/2019	0168	POST-IT 3*2 AMARILLOS	\$12,00	\$14.664,00	1222	\$14.580,00	1215	\$14.460,00	1205
26/12/2019	26/12/2019	0169	POST-IT 3*3 AMARILLOS	\$28,32	\$44.874,00	270	\$31.744,20	191	\$13.508,64	477
26/12/2019	26/12/2019	0170	POST-IT 3*3 DE COLORES	\$35,46	\$1.173,00	51	\$1.196,00	52	\$11.276,28	318
26/12/2019	26/12/2019	0171	POST-IT 3*5 AMARILLOS	\$68,44	\$0,00	0	\$0,00	0	\$21.763,92	318
22/05/2019	22/05/2019	0172	POST-IT 4*5 AMARILLOS	\$26,44	\$0,00	0	\$0,00	0	\$0,00	0
31/10/2019	31/10/2019	0173	POST-IT BANDERITAS	\$413,00	\$41.300,00	100	\$33.866,00	82	\$26.845,00	65
22/05/2019	22/05/2019	0174	PROTECTORES DE PAPEL (100/1)	\$130,00	\$44.850,00	345	\$45.630,00	351	\$42.770,00	329
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	\$19.830,45	365	\$18.906,84	348	\$18.363,54	338
22/05/2019	22/05/2019	0177	RESALTADORES	\$12,20	\$4.453,00	365	\$3.172,00	260	\$2.732,80	224
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
31/10/2019	31/10/2019	0180	RESMA*11 DE PAPEL EN HILO CREMA TIMBRADO FULL COLOR	\$1.652,00	\$0,00	0	\$37.996,00	23	\$37.996,00	23
15/01/2019	15/01/2019	0181	RESMA*11 TIMBRADA BCO Y NGRO	\$1.062,00	\$4.248,00	4	\$46.728,00	44	\$46.728,00	44
31/10/2019	31/10/2019	0182	SACAGRAPA	\$177,00	\$17.700,00	100	\$14.160,00	80	\$12.744,00	72
26/12/2019	26/12/2019	0183	SACAPUNTA ELÉCTRICO	\$1.764,10	\$2.059,04	2	\$1.029,52	1	\$22.933,30	13
22/05/2019	22/05/2019	0184	SACAPUNTA PEQUEÑO	\$5,33	\$1.076,66	202	\$1.177,93	221	\$1.156,61	217
22/05/2019	22/05/2019	0185	SEPARADORES 5/1	\$27,00	\$24.705,00	915	\$24.543,00	909	\$24.516,00	908
09/05/2018	09/05/2018	0186	SERVILLETAS 100/1 para dispensadores	\$53,10	\$0,00	0	\$0,00	0	\$0,00	0
17/10/2019	17/10/2019	0187	SERVILLETAS 250/1	\$186,44	\$81.287,84	436	\$71.406,52	383	\$60.220,12	323
17/10/2019	17/10/2019	0188	SERVILLETAS 500/1	\$59,00	\$9.086,00	154	\$4.425,00	75	\$1.888,00	32
31/10/2019	31/10/2019	0189	SOBRE DE CARTA BCO	\$15,16	\$30.320,00	2000	\$29.455,88	1943	\$29.076,88	1918
15/01/2019	15/01/2019	0190	SOBRE DE CARTA TIMBRADO EN BCO Y NEG	\$5,90	\$49.796,00	8440	\$50.681,00	8590	\$50.297,50	8525
15/01/2019	15/01/2019	0191	SOBRE DE CARTA TIMBRADO EN HILO CREMA FULL COLOR	\$8,85	\$49.560,00	5600	\$53.347,80	6028	\$53.347,80	6028
15/01/2019	15/01/2019	0192	SOBRE DE CARTA TIMBRADO HILO CREMA PAN DE ORO	\$8,85	\$97.360,00	11000	\$102.695,40	11604	\$102.695,40	11604
31/10/2019	31/10/2019	0193	SOBRE DE MANILA #7	\$17,85	\$23.811,90	1334	\$31.844,40	1784	\$31.844,40	1784
26/12/2019	26/12/2019	0194	SOBRE MANILA *11	\$50,74	\$18.753,00	1974	\$15.029,00	1582	\$213.919,84	4216
15/01/2019	15/01/2019	0195	SOBRE MANILA *13	\$7,32	\$24.500,04	3347	\$20.971,80	2865	\$20.752,20	2835
15/01/2019	15/01/2019	0196	SOBRE MANILA *14	\$8,26	\$48.403,60	5860	\$50.220,80	6080	\$49.997,78	6053
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	\$7.056,40	52	\$6.377,90	47	\$5.292,30	39
07/04/2018	07/04/2018	0201	Sumadora Sharp EL-2630	\$4.033,54	\$0,00	0	\$0,00	0	\$0,00	0
26/12/2019	26/12/2019	0202	TABLILLAS DE APOLLO	\$159,30	\$357,00	3	\$238,00	2	\$5.097,60	32
22/02/2019	22/02/2019	0203	TE CALIENTE	\$1.056,22	\$36.967,70	35	\$27.461,72	26	\$19.011,96	18
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	\$7.540,20	213	\$5.522,40	156	\$4.743,60	134
26/12/2019	26/12/2019	0206	TIJERAS	\$44,84	\$1.554,56	64	\$1.117,34	46	\$10.268,36	229
22/05/2019	22/05/2019	0207	Tinta para sello	\$26,97	\$1.267,59	47	\$1.375,47	51	\$1.375,47	51
17/10/2019	17/10/2019	0208	Toalla Para Cocina Tela	\$330,40	\$12.555,20	38	\$11.233,60	34	\$6.608,00	20
26/12/2019	26/12/2019	0209	UHU Liquido 35ml	\$123,90	\$2.259,40	26	\$260,70	3	\$7.310,10	59
22/05/2019	22/05/2019	0210	PEGAMENTO INSTANTANEO (COQUI)	\$93,69	\$1.873,80	20	\$1.873,80	20	\$1.499,04	16
21/05/2019	21/05/2019	0211	VASO #10 oz PAQUETE	\$41,56	\$36.905,28	888	\$34.079,20	820	\$32.541,48	783

17/10/2019	17/10/2019	0212	VASO #5 oz PAQUETE	\$115,64	\$191.731,12	1658	\$170.337,72	1473	\$135.067,52	1168
17/10/2019	17/10/2019	0213	VASO #7 oz PAQUETE	\$129,80	\$339.037,60	2612	\$295.944,00	2280	\$244.543,20	1884
22/05/2019	22/05/2019	0214	Zafacones De Escritorio en Metal	\$283,20	\$5.664,00	20	\$4.531,20	16	\$3.398,40	12
12/07/2019	12/07/2019	0215	TONER 7553A	\$5.833,92	\$87.508,80	15	\$87.508,80	15	\$87.508,80	15
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	\$50.192,48	13	\$50.192,48	13	\$46.331,52	12
12/07/2019	12/07/2019	0218	Toner CE285 (85-A)	\$3.393,68	\$27.149,44	8	\$27.149,44	8	\$23.755,76	7
27/12/2016	27/12/2016	0219	Toner CE400A (607) 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	\$33.259,30	10	\$26.607,44	8	\$26.607,44	8
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	\$58.432,42	23	\$45.729,72	18	\$43.189,18	17
27/09/2019	27/09/2019	0227	Toner CE311 (126) CYAN	\$5.735,84	\$51.622,56	9	\$51.622,56	9	\$45.886,72	8
27/09/2019	27/09/2019	0228	Toner CE312 (126)YELLOW	\$5.734,95	\$63.084,45	11	\$63.095,45	11	\$63.084,45	11
27/09/2019	27/09/2019	0229	Toner CE313 (126)MAGENTA	\$5.735,84	\$63.094,24	11	\$57.358,40	10	\$57.358,40	10
04/01/2017	04/01/2017	0230	Toner Q7551A(51-A)	\$6.277,80	\$69.055,80	11	\$69.055,80	11	\$69.055,80	11
11/02/2018	11/02/2018	0231	Toner Q5949A(49-A)	\$5.272,24	\$73.811,36	14	\$68.539,12	13	\$68.539,12	13
04/01/2017	04/01/2017	0232	Toner CB435A(35-A)	\$2.950,11	\$17.700,66	6	\$17.700,66	6	\$17.700,66	6
11/02/2018	11/02/2018	0233	Toner CC533A	\$6.360,20	\$152.644,80	24	\$146.284,60	23	\$146.284,60	23
11/02/2018	11/02/2018	0234	Toner CC532A	\$6.360,20	\$139.924,40	22	\$139.924,40	22	\$139.924,40	22
11/02/2018	11/02/2018	0235	Toner CC531A	\$6.360,20	\$139.924,40	22	\$139.924,40	22	\$133.564,20	21
11/02/2018	11/02/2018	0236	Toner CC530A	\$6.452,24	\$122.592,56	19	\$122.592,56	19	\$122.592,56	19
12/07/2019	12/07/2019	0237	Toner CE 320 (128A)	\$3.506,96	\$35.069,60	10	\$87.674,00	25	\$87.674,00	25
12/07/2019	12/07/2019	0238	Toner CE 321 (128A)	\$3.388,96	\$33.889,60	10	\$88.112,96	26	\$88.112,96	26
12/07/2019	12/07/2019	0239	Toner CE 322 (128A)	\$3.388,96	\$33.889,60	10	\$33.889,60	10	\$33.889,60	10
12/07/2019	12/07/2019	0240	Toner CE 323 (128A)	\$3.388,96	\$33.889,60	10	\$67.612,32	17	\$67.612,32	17
11/08/2018	11/08/2018	0241	Toner CB540A (125) BLACK	\$4.124,10	\$65.985,60	16	\$65.985,60	16	\$65.985,60	16
11/02/2018	11/02/2018	0242	Toner CB541(125)CYAN	\$3.790,16	\$53.062,24	14	\$53.062,24	14	\$53.062,24	14
11/02/2018	11/02/2018	0243	Toner CB542(125) YELLOW	\$3.790,16	\$53.062,24	14	\$53.062,24	14	\$53.062,24	14
11/02/2018	11/02/2018	0244	Toner CB543(125) MAGENTA	\$3.790,16	\$53.062,24	14	\$53.062,24	14	\$53.062,24	14
27/12/2016	27/12/2016	0245	Cartucho C9351 (21)	\$787,90	\$28.364,40	36	\$6.303,20	8	\$6.303,20	8
27/12/2016	27/12/2016	0246	Cartucho C9352 (22)	\$1.085,34	\$58.608,36	54	\$26.048,16	24	\$26.048,16	24
11/02/2018	11/02/2018	0247	Cartucho C8727 (27)	\$1.465,56	\$143.624,88	98	\$140.693,76	96	\$140.693,76	96
11/02/2018	11/02/2018	0248	cartucho C8728 (28)	\$2.183,00	\$266.326,00	122	\$104.784,00	48	\$104.784,00	48
11/02/2018	11/02/2018	0249	Cartucho CH561 (122XL) BLACK	\$619,50	\$24.160,50	39	\$30.355,50	49	\$29.736,00	48
11/02/2018	11/02/2018	0250	cartucho CH562(122XL) TRICOLOR	\$763,46	\$41.226,84	54	\$54.969,12	72	\$54.969,12	72
12/07/2019	12/07/2019	0251	Cartucho C9367 (96)	\$2.847,34	\$256.260,60	90	\$242.023,90	85	\$239.176,56	84
12/07/2019	12/07/2019	0252	Cartucho C9363 (97)	\$3.291,02	\$276.445,68	84	\$378.467,30	115	\$368.594,24	112
11/02/2018	11/02/2018	0253	Cartucho CC564 (901XL) BLACK	\$1.115,10	\$26.762,40	24	\$43.488,90	39	\$43.488,90	39
11/02/2018	11/02/2018	0254	Cartucho CC656 (901XL) TRICOLOR	\$2.059,10	\$57.654,80	28	\$90.600,40	44	\$90.600,40	44
11/02/2018	11/02/2018	0255	Cartucho CC640 (60XL) BLACK	\$3.009,90	\$120.360,00	40	\$111.333,00	37	\$111.333,00	37
11/02/2018	11/02/2018	0256	Cartucho CC643 (60XL) TRICOLOR	\$3.404,30	\$125.959,10	37	\$190.640,80	56	\$190.640,80	56
11/02/2018	11/02/2018	0257	CartuchoCZ 117 (670XL) BLACK	\$920,40	\$26.891,60	29	\$24.850,80	27	\$24.850,80	27
11/08/2018	11/08/2018	0258	Cartucho CZ118 (670XL) CYAN	\$920,40	\$25.771,20	28	\$23.930,40	26	\$23.930,40	26
11/02/2018	11/02/2018	0259	Cartucho CZ119 (670XL) YELLOW	\$920,40	\$25.771,20	28	\$24.850,80	27	\$24.850,80	27
11/02/2018	11/02/2018	0260	Cartucho CZ120 (670XL) MAGENTA	\$920,40	\$23.010,00	25	\$23.010,00	25	\$23.010,00	25
04/01/2017	04/01/2017	0261	Cartucho CD971 (920XL) BLACK	\$978,10	\$44.014,50	45	\$69.445,10	71	\$69.445,10	71
04/01/2017	04/01/2017	0262	Cartucho CD972 (920XL) CYAN	\$767,01	\$68.263,89	89	\$100.478,31	131	\$100.478,31	131
04/01/2017	04/01/2017	0263	Cartucho CD973 (920XL) YELLOW	\$767,01	\$72.098,94	94	\$61.360,80	80	\$61.360,80	80
04/01/2017	04/01/2017	0264	Cartucho CD974 (920XL) MAGENTA	\$767,01	\$37.583,49	49	\$74.399,97	97	\$74.399,97	97
11/02/2018	11/02/2018	0265	Cartucho 45 (51645 AL)	\$2.621,96	\$49.817,24	19	\$57.683,12	22	\$57.683,12	22
04/01/2017	04/01/2017	0266	Cartucho CB335 (74)	\$796,37	\$48.578,57	61	\$48.578,57	61	\$48.578,57	61
04/01/2017	04/01/2017	0267	Cartucho CB337(75)	\$1.054,30	\$54.823,60	52	\$54.823,60	52	\$54.823,60	52
04/01/2017	04/01/2017	0268	Cartucho C6566 (56)	\$1.337,06	\$45.460,04	34	\$30.752,38	23	\$30.752,38	23

04/01/2017	04/01/2017	0269	Cartucho C6657 (57)	\$2.131,73	\$366.657,56	172	\$373.052,75	175	\$373.052,75	175
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	\$31.749,03	17	\$31.749,03	17
12/07/2019	12/07/2019	0272	Cartucho CH 561 (61) BLACK	\$661,98	\$6.619,80	10	\$6.619,80	10	\$6.619,80	10
12/07/2019	12/07/2019	0273	Cartucho CH 562 (61) TRICOLOR	\$814,20	\$20.355,00	25	\$19.540,80	24	\$19.540,80	24
27/12/2019	27/12/2019	0274	Toner CF 210 (131) BLACK	\$7.560,99	\$102.398,04	18	\$61.199,02	9	\$113.414,85	15
27/12/2019	27/12/2019	0275	Toner CF211 (131) CYAN	\$8.578,34	\$33.814,08	8	\$21.133,80	5	\$102.940,08	12
12/07/2019	12/07/2019	0276	Toner CF212 (131) YELLOW	\$8.578,34	\$8.453,52	2	\$0,00	0	\$120.096,76	14
12/07/2019	12/07/2019	0277	Toner CF213 (131) MAGENTA	\$8.578,34	\$25.360,56	6	\$16.907,04	4	\$94.361,74	11
27/12/2019	27/12/2019	0278	Cartucho CZ103 (662) BLACK	\$2.962,76	\$8.566,80	15	\$0,00	0	\$91.845,56	31
27/12/2019	27/12/2019	0279	Cartucho CZ104 (662) TRICOLOR	\$2.962,76	\$12.564,54	22	\$5.711,20	10	\$88.882,80	30
11/02/2018	11/02/2018	0280	Cartucho C6625 (17 COLOR)	\$2.692,76	\$107.710,40	40	\$99.632,12	37	\$99.632,12	37
27/09/2019	27/09/2019	0281	Toner CE 410A (305)	\$7.332,30	\$139.313,70	19	\$131.981,40	18	\$109.984,50	15
11/02/2018	11/02/2018	0282	Toner CE 411A (305)	\$8.897,84	\$151.263,28	17	\$151.263,28	17	\$151.263,28	17
11/02/2018	11/02/2018	0283	Toner CE 412A (305)	\$8.897,84	\$177.956,80	20	\$142.365,44	16	\$142.365,44	16
11/02/2018	11/02/2018	0284	Toner CE 413A (305)	\$8.897,84	\$177.956,80	20	\$151.263,28	17	\$133.467,60	15
04/01/2017	04/01/2017	0285	Toner CF 380 (312)	\$8.939,42	\$0,00	0	\$0,00	0	\$80.454,78	9
04/01/2017	04/01/2017	0286	Toner CF 381 (312)	\$10.775,00	\$42.627,84	8	\$42.627,84	8	\$140.075,00	13
04/01/2017	04/01/2017	0287	Toner CF 382 (312)	\$9.590,09	\$21.313,92	4	\$15.985,44	3	\$67.130,63	7
04/01/2017	04/01/2017	0288	Toner CF 383 (312)	\$5.328,48	\$74.598,72	14	\$79.927,20	15	\$79.927,20	15
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	\$164.613,54	49	\$144.456,78	43	\$134.378,40	40
12/07/2019	12/07/2019	0295	Toner CF 401 (201)	\$3.961,26	\$198.063,00	50	\$190.140,48	48	\$186.179,22	47
12/07/2019	12/07/2019	0296	Toner CF 402 (201)	\$3.961,26	\$205.985,52	52	\$198.063,00	50	\$198.063,00	50
12/07/2019	12/07/2019	0297	Toner CF 403 (201)	\$3.961,26	\$245.598,12	62	\$241.636,86	61	\$237.675,60	60
12/07/2019	12/07/2019	0298	Toner Epson 664 Negro	\$607,70	\$9.723,20	16	\$9.723,20	16	\$9.723,20	16
12/07/2019	12/07/2019	0299	Toner Epson 664 Azul	\$607,70	\$7.900,10	13	\$9.115,50	15	\$9.115,50	15
12/07/2019	12/07/2019	0300	Toner Epson 664 Magenta	\$607,70	\$7.900,10	13	\$9.115,50	15	\$9.115,50	15
23/03/2017	23/03/2017	0301	Toner Epson 664 Amarillo	\$607,70	\$7.900,10	13	\$9.115,50	15	\$9.115,50	15
11/02/2018	11/02/2018	0302	Toner CF 410 Negro	\$4.465,12	\$205.395,52	46	\$192.000,16	43	\$192.000,16	43
11/02/2018	11/02/2018	0303	Toner CF 411 Cyan	\$5.766,66	\$299.866,32	52	\$294.099,66	51	\$288.333,00	50
11/02/2018	11/02/2018	0304	Toner CF412 Amarillo	\$5.766,66	\$305.632,98	53	\$305.632,98	53	\$305.632,98	53
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	\$43.216,32	14	\$43.216,32	14	\$43.216,32	14
12/07/2019	12/07/2019	0307	Toner CF232A (30A) Negro	\$3.917,60	\$47.011,20	12	\$47.011,20	12	\$47.011,20	12
12/07/2019	12/07/2019	0308	Toner CF226A Negro	\$5.687,60	\$125.127,20	22	\$22.748,00	4	\$68.251,20	12
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	\$11.310,00	174	\$10.140,00	156	\$8.385,00	129
24/02/2018	24/02/2018	0311	Hojas Transparencia 100/i	\$700,00	\$306.600,00	438	\$0,00	0	\$0,00	0
22/05/2019	22/05/2019	0312	Pegamento en BARRA 40g	\$177,00	\$0,00	0	\$0,00	0	\$10.620,00	60
11/02/2018	11/02/2018	0313	Cartucho HP F6V31AL (664XL Negro)	\$1.391,22	\$19.477,08	14	\$18.085,86	13	\$18.085,86	13
24/06/2019	24/06/2019	0314	PINA ESPUMA	\$200,60	\$3.009,00	15	\$1.805,40	9	\$1.805,40	9
12/06/2019	12/06/2019	0315	CUBETAS PINTURA	\$5.605,00	\$16.815,00	3	\$11.210,00	2	\$5.605,00	1
09/12/2019	09/12/2019	0316	Impresión cuestionarios	\$1.357,00	\$0,00	0	\$0,00	0	\$0,00	0
11/12/2019	11/12/2019	0317	Pañuelos Rojos	\$199,13	\$0,00	0	\$0,00	0	\$99.565,00	500
11/12/2019	11/12/2019	0318	Pañuelos verdes	\$199,13	\$0,00	0	\$0,00	0	\$99.565,00	500
11/12/2019	11/12/2019	319	Gorras de Santas	\$201,74	\$0,00	0	\$0,00	0	\$100.870,00	500
11/12/2019	11/12/2019	0320	Sello Redondo Institucional	\$2.938,20	\$0,00	0	\$0,00	0	\$0,00	0
11/12/2019	11/12/2019	0321	tarjeta Presentacion Rafael Pacheco	\$22,42	\$0,00	0	\$0,00	0	\$224,20	10
11/12/2019	11/12/2019	0322	tarjeta Presentacion Ileana Ramirez	\$17,70	\$0,00	0	\$0,00	0	\$8.850,00	500
12/12/2019	12/12/2019	0323	T-shirt varios size 12,14,16,,xs,s,m,l,xl,2xl,3xl,4	\$464,92	\$0,00	0	\$0,00	0	\$0,00	0
12/12/2019	12/12/2019	0324	Sello Dpta Contabilidad, Dir Sup. Y Controlde	\$2.950,00	\$0,00	0	\$0,00	0	\$8.850,00	3
12/12/2019	12/12/2019	0325	Sello Fechero dir. Sup y Control Estacion	\$3.304,00	\$0,00	0	\$0,00	0	\$3.304,00	1

TOTAL GENERAL

\$13.494.772,37

\$12.465.137,23

\$14.636.155,56


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




Aprobado
Lc. Manolo Gaba
Director Administrativo Financiero

