

Año de la Innovación y la Competitividad"  
Correspondiente del 1 de Enero al 31 De Marzo 2019

PERIODO ADQUISICION	Fecha de Registro	CODIGO INSTITUCIONAL	Descripcion del activo o bien	VALORES RD\$	EXISTENCIA DE ENERO	VALORES RD\$	EXISTENCIA DE FEBRERO	VALORES RD\$	EXISTENCIA DE MARZO
19/04/2018	19/04/2018	0001	Acordeon Clasificador	\$0.00	0	\$0.00	0	\$0.00	0
14/08/2014	14/08/2014	0002	AGENDA PORTA TARJETA 120/1	\$0.00	0	\$0.00	0	\$0.00	0
14/08/2014	14/08/2014	0003	AGENDA PORTA TARJETA 400/1	\$0.00	0	\$0.00	0	\$0.00	0
14/08/2014	14/08/2014	0004	AGENDA TELEFONICAS	\$0.00	0	\$0.00	0	\$0.00	0
26/04/2018	26/04/2018	0005	ALCOHOL	\$9,137.52	21	\$9,137.52	21	\$9,137.52	21
22/11/2016	22/11/2016	0006	AMBIENTADOR	\$0.00	0	\$0.00	0	\$0.00	0
29/05/2018	29/05/2018	0007	AMBIENTADOR REFILL	\$61,065.00	207	\$53,690.00	182	\$42,480.00	144
31/12/2012	31/12/2012	0008	AMBIENTADOR SPLASH	\$0.00	0	\$0.00	0	\$0.00	0
22/10/2018	22/10/2018	0009	AMBIENTADOR SPRAY	\$12,661.40	185	\$15,900.50	245	\$10,903.20	168
22/10/2018	22/10/2018	0010	AMBIENTADOR NEUTRA AIR (LYSOL)	\$54,717.78	123	\$54,717.78	123	\$54,272.92	122
16/01/2013	16/01/2013	0011	ARMAZONES 81/2X11	\$35,375.00	283	\$35,375.00	283	\$35,375.00	283
16/01/2013	16/01/2013	0012	ARMAZONES 8 1/2X13	\$6,750.00	54	\$6,750.00	54	\$6,750.00	54
18/12/2015	18/12/2015	0013	ATOMIZADOR	\$0.00	0	\$0.00	0	\$0.00	0
22/02/2019	22/02/2019	0014	AZUCAR DE DIETA 100/1	\$0.00	0	\$826.00	1	\$826.00	1
22/02/2019	22/02/2019	0015	AZUCAR DE DIETA 200/1	\$0.00	0	\$114,696.00	81	\$110,448.00	78
19/04/2016	19/04/2016	0016	AZUCAR DE DIETA 500/1	\$0.00	0	\$0.00	0	\$0.00	0
14/02/2017	14/02/2017	0017	AZUCAR DE DIETA 700/1	\$0.00	0	\$0.00	0	\$0.00	0
04/04/2018	04/04/2018	0018	AZUCAR DE DIETA 1000/1	\$10,216.44	6	\$5,108.22	3	\$5,108.22	3
22/02/2019	22/02/2019	0019	AZUCAR PAQUETE 5 Libras	\$5,985.60	40	\$61,125.18	557	\$48,175.86	439
22/02/2019	22/02/2019	0020	AZUCAR CREMA 5 Libras	\$0.00	0	\$23,899.72	247	\$23,899.72	247
24/04/2018	24/04/2018	0021	BASE AMBIENTADOR REFILL	\$1,253.74	2	\$1,253.74	2	\$1,253.74	2
31/08/2018	31/08/2018	0022	BANDAS DE GOMAS #18	\$3,029.40	162	\$2,935.90	157	\$2,898.50	155
19/04/2018	19/04/2018	0023	BANDAS DE GOMAS #32	\$4,543.00	154	\$3,982.50	135	\$3,481.00	118
04/10/2016	04/10/2016	0024	BANDEJA PARA ESCRITORIO EJECUTIVA M	\$1,486.80	2	\$1,486.80	2	\$0.00	0
13/12/2017	13/12/2017	0025	BANDEJA PARA ESCRITORIO METAL 3/1	\$3,432.44	4	\$3,432.44	4	\$3,432.44	4
07/04/2017	07/04/2017	0026	BANDEJA PARA ESCRITORIO METAL 2/1	\$96,642.00	70	\$96,642.00	70	\$96,642.00	70
28/08/2018	28/08/2018	0027	BANDEJAS PARA ESCRITORIO PLASTICAS	\$24,554.88	224	\$22,800.96	208	\$22,143.24	202
13/02/2018	13/02/2018	0028	BAYGON 245G	\$4,191.74	7	\$2,994.10	5	\$0.00	0
28/08/2018	28/08/2018	0029	BINDER CLIPS 15MM	\$46.24	34	\$43.52	32	\$0.00	0
28/08/2018	28/08/2018	0030	BINDER CLIPS 19MM	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0031	BINDER CLIPS 2"(51 MM)	\$53,252.64	7044	\$53,252.64	7044	\$53,252.64	7044
28/08/2018	28/08/2018	0032	BINDER CLIPS 25MM	\$526.58	226	\$424.06	182	\$0.00	0
30/08/2018	30/08/2018	0033	BINDER CLIPS 32MM	\$3,316.32	1008	\$3,197.88	972	\$2,684.64	816
30/08/2018	30/08/2018	0034	BINDER CLIPS 41MM	\$7,678.08	1488	\$6,873.12	1332	\$6,377.76	1236
22/10/2018	22/10/2018	0035	BRILLO VERDE	\$13,110.39	823	\$12,919.23	811	\$12,074.94	758
14/11/2017	14/11/2017	0036	CAFÉ 1 LIBRA	\$0.00	0	\$0.00	0	\$0.00	0
18/03/2019	18/03/2019	0037	CAFÉ 12/1	\$106,000.00	530	\$20,800.00	104	\$140,556.00	689
28/08/2018	28/08/2018	0038	CARPETA 1/2"	\$5,328.96	61	\$5,328.96	61	\$3,319.68	38
28/08/2018	28/08/2018	0039	CARPETA 1 1/2 "	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0040	CARPETA 1"	\$524.16	6	\$524.16	6	\$0.00	0
28/08/2018	28/08/2018	0041	CARPETA 2"	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0042	CARPETA 3"	\$0.00	0	\$0.00	0	\$0.00	0
20/06/2018	20/06/2018	0043	CARPETAS MIC	\$501,438.64	9238	\$442,653.40	8155	\$424,741.00	7825

28/08/2018	28/08/2018	0044	CD	\$35,736.30	2019	\$35,559.30	2009	\$35,187.60	1988
30/08/2018	30/08/2018	0045	CERA PARA CONTAR	\$6,386.16	246	\$6,360.20	245	\$6,256.36	241
24/08/2016	24/08/2016	0046	CERA PARA PISO	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0047	CHINCHETAS	\$3,766.40	160	\$3,766.40	160	\$3,766.40	160
29/08/2018	29/08/2018	0048	CINTA ADHISIVA ¼	\$0.00	0	\$0.00	0	\$0.00	0
06/10/2014	06/10/2014	0049	CINTA Correctora AX-10	\$0.00	0	\$0.00	0	\$0.00	0
31/12/2012	31/12/2012	0050	Cinta correctora ET121	\$0.00	0	\$0.00	0	\$0.00	0
31/12/2012	31/12/2012	0051	Cinta para maquina AP100	\$0.00	0	\$0.00	0	\$0.00	0
13/06/2013	13/06/2013	0052	CINTA PARA MAQUINA SUMADORA	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0053	CINTA PEGANTE 2"	\$1,476.93	39	\$833.14	22	\$265.09	7
17/04/2015	17/04/2015	0054	CINTA PEGANTE DOBLE CARA 2mt	\$4,725.00	15	\$4,725.00	15	\$4,725.00	15
17/04/2015	17/04/2015	0055	CINTA PEGANTE DOBLE CARA 36 YD	\$5,400.00	24	\$5,400.00	24	\$4,275.00	19
28/08/2018	28/08/2018	0056	CINTA PEGANTE DOBLE CARA 9.72 YD	\$7,221.60	12	\$7,221.60	12	\$7,221.60	12
28/08/2018	28/08/2018	0057	CLIPS GRANDE	\$7,319.08	268	\$7,155.22	262	\$6,745.57	247
28/08/2018	28/08/2018	0058	CLIPS PEQUEÑOS	\$3,729.22	506	\$3,626.04	492	\$3,456.53	469
22/02/2019	22/02/2019	0059	CLORO	\$20,060.00	170	\$23,390.43	217	\$19,186.62	178
28/08/2018	28/08/2018	0060	CORRECTOR TIPO LAPIZ	\$0.00	0	\$0.00	0	\$0.00	0
19/04/2018	19/04/2018	0061	CORRECTOR TIPO BROCHA	\$0.00	0	\$0.00	0	\$0.00	0
30/08/2018	30/08/2018	0062	COVER PARA ENCUADERNAR	\$12,980.00	22	\$11,800.00	20	\$11,800.00	20
22/02/2019	22/02/2019	0063	CREMORA 16 oz	\$0.00	0	\$5,687.01	17	\$4,683.42	14
22/02/2019	22/02/2019	0064	CREMORA 22 oz	\$0.00	0	\$17,711.80	38	\$13,516.90	29
22/02/2019	22/02/2019	0065	CREMORA 35.2 oz	\$774.38	2	\$35,246.60	58	\$35,246.60	58
22/02/2019	22/02/2019	0066	CUCHARAS	\$3,868.04	149	\$3,936.21	179	\$2,374.92	108
22/02/2019	22/02/2019	0067	DESINFECTANTE	\$11,800.00	100	\$27,009.60	136	\$13,504.80	68
13/02/2018	13/02/2018	0068	DESKALIN	\$5,195.16	6	\$5,195.16	6	\$5,195.16	6
22/10/2018	22/10/2018	0069	Detergente en polvo 30 Lbs	\$20,189.80	29	\$20,189.80	29	\$18,797.40	27
28/08/2018	28/08/2018	0070	DISPENSADORES DE CITA ¼	\$767.00	13	\$236.00	4	\$0.00	0
28/08/2018	28/08/2018	0071	DVD	\$12,678.51	1131	\$12,398.26	1106	\$12,398.26	1106
24/04/2018	24/04/2018	0072	ESCOBA CON PALO	\$4,852.75	47	\$4,852.75	47	\$4,130.00	40
30/12/2014	30/12/2014	0073	Escobilla de inodoro	\$68.00	2	\$68.00	2	\$68.00	2
26/01/2017	26/01/2017	0074	ESPIRAL 8MM	\$2.58	1	\$2.58	1	\$2.58	1
29/08/2018	29/08/2018	0075	ESPIRAL 10mm	\$3,671.40	12	\$3,671.40	12	\$3,671.40	12
28/08/2018	28/08/2018	0076	ESPIRAL 16mm	\$12,542.63	37	\$12,542.63	37	\$12,542.63	37
28/08/2018	28/08/2018	0077	ESPIRAL 19mm	\$6,844.54	17	\$6,844.54	17	\$6,844.54	17
28/08/2018	28/08/2018	0078	ESPIRAL 25mm	\$15,366.50	25	\$15,366.50	25	\$15,366.50	25
28/08/2018	28/08/2018	0079	ESPIRAL 6mm	\$4,361.28	22	\$4,361.28	22	\$4,361.28	22
28/08/2018	28/08/2018	0080	ESPIRAL 51mm	\$53,021.15	43	\$53,021.15	43	\$53,021.15	43
22/02/2019	22/02/2019	0081	ESPONJA DE FREGAR	\$0.00	0	\$1,610.00	100	\$1,610.00	100
05/08/2014	05/08/2014	0082	ESPUMA LOCA	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0083	FELPAS VARIOS COLORES	\$18,005.00	1108	\$15,323.75	943	\$13,910.00	856
28/08/2018	28/08/2018	0084	FOLDER *11	\$20,800.62	9498	\$17,263.77	7883	\$14,964.27	6833
28/08/2018	28/08/2018	0085	FOLDER DE COLORES *11	\$7,182.50	1625	\$7,182.50	1625	\$7,182.50	1625
17/04/2015	17/04/2015	0086	FOLDER PARTITIUN 2 Divisiones 8 1/2X11	\$50,625.00	75	\$47,250.00	70	\$47,250.00	70
17/04/2015	17/04/2015	0087	FOLDER PARTITIUN 4 Divisiones 8 1/2x11	\$8,310.25	5	\$8,310.25	5	\$8,310.25	5
05/03/2015	05/03/2015	0088	FOLDER PARTITIUN 6 Divisiones 8 1/2x11	\$16,900.00	26	\$16,900.00	26	\$16,250.00	25
28/08/2018	28/08/2018	0089	FOLDER*13	\$14,720.00	4000	\$14,352.00	3900	\$14,296.80	3885
28/08/2018	28/08/2018	0090	FOLDER*14	\$10,212.00	2775	\$10,212.00	2775	\$9,476.00	2575
29/10/2018	29/10/2018	0091	FUNDAS 24*28 (15/1)	\$2,325.78	73	\$318.60	10	\$0.00	0
29/10/2018	29/10/2018	0092	FUNDAS 36*51 (5/1)	\$2,994.84	94	\$414.18	13	\$0.00	0
28/08/2018	28/08/2018	0093	GANCHO ACCO PARA ARCHIVAR	\$17,708.10	335	\$16,809.48	318	\$16,280.88	308
09/03/2018	09/03/2018	0094	GOMA DE BORRAR	\$3,717.00	315	\$3,658.00	310	\$3,563.60	302
28/08/2018	28/08/2018	0095	GRAPADORA PEQUEÑA	\$8,222.24	26	\$4,111.12	13	\$0.00	0
24/08/2016	24/08/2016	0096	GRAPADORAS 240 hojas	\$0.00	0	\$0.00	0	\$0.00	0
16/01/2013	16/01/2013	0097	Grapas 1/4 mm	\$256.00	8	\$256.00	8	\$256.00	8
31/12/2012	31/12/2012	0098	Grapas 23/10 mm	\$640.00	20	\$640.00	20	\$640.00	20
31/12/2012	31/12/2012	0099	Grapas 23/13 mm	\$704.00	22	\$704.00	22	\$704.00	22

16/01/2013	16/01/2013	0100	Grapas 23/15 mm	\$111.65	7	\$111.65	7	\$111.65	7
31/12/2012	31/12/2012	0101	Grapas 23/8 mm	\$512.00	16	\$512.00	16	\$512.00	16
28/08/2018	28/08/2018	0102	GRAPAS 26/6 mm	\$5,262.21	177	\$4,875.72	164	\$4,370.31	147
16/01/2013	16/01/2013	0103	Grapas 3/8 mm	\$64.00	2	\$64.00	2	\$64.00	2
16/01/2013	16/01/2013	0104	Grapas 5/8 mm	\$224.00	7	\$192.00	6	\$192.00	6
27/06/2017	27/06/2017	0105	GUANTES ANTICEPTICOS	\$0.00	0	\$0.00	0	\$0.00	0
06/04/2016	06/04/2016	0106	GUANTES DE LIMPIEZA	\$0.00	0	\$0.00	0	\$0.00	0
24/06/2013	24/06/2013	0107	GUILLOTINA	\$991.00	1	\$991.00	1	\$991.00	1
22/03/2018	22/03/2018	0108	ICE TEA GRANDE	\$56,183.16	66	\$51,075.60	60	\$34,901.66	41
28/06/2018	28/06/2018	0109	ICE TEA PEQUEÑO	\$11,569.80	20	\$10,991.31	19	\$6,363.39	11
22/02/2019	22/02/2019	0110	JABON LIQUIDO	\$27,907.00	215	\$31,333.50	297	\$27,852.00	264
28/08/2018	28/08/2018	0111	LABEL 2*4*(1000/1)	\$17,186.40	33	\$17,186.40	33	\$16,144.80	31
14/08/2014	14/08/2014	0112	LABEL 250/1	\$0.00	0	\$0.00	0	\$0.00	0
26/06/2013	26/06/2013	0113	LAMINAS DE PLASTIFICAR*11	\$26,454.60	54	\$25,964.70	53	\$25,474.80	52
28/08/2018	28/08/2018	0114	LAPICEROS VARIOSCOLORES	\$4,342.80	1128	\$2,132.90	554	\$619.85	161
28/08/2018	28/08/2018	0115	LAPIZ DE CARBON	\$6,987.96	2773	\$6,408.36	2543	\$5,879.16	2333
22/02/2019	22/02/2019	0116	LAVAPLATOS EN PASTA	\$34,054.80	222	\$50,055.60	303	\$45,264.80	274
28/08/2018	28/08/2018	0117	LIBRETA 8 1/2*11 Amarilla	\$8,920.80	420	\$8,113.68	382	\$6,329.52	298
28/08/2018	28/08/2018	0118	LIBRETA 8 1/2*11 Blanca	\$13,551.12	638	\$11,597.04	546	\$6,563.16	309
28/08/2018	28/08/2018	0119	LIBRETAS 5*8	\$6,035.70	341	\$4,283.40	242	\$3,150.60	178
28/08/2018	28/08/2018	0120	LIBRETAS TAQUIGRAFICAS	\$7,120.50	150	\$7,120.50	150	\$7,120.50	150
28/08/2018	28/08/2018	0121	LIBRO RECORD 300/1	\$35,311.50	171	\$34,692.00	168	\$34,692.00	168
28/08/2018	28/08/2018	0122	LIBRO RECORD 500/1	\$34,999.00	124	\$32,741.00	116	\$32,176.50	114
24/08/2016	24/08/2016	0123	LIMPIA CRISTALES GALON	\$0.00	0	\$0.00	0	\$0.00	0
24/08/2016	24/08/2016	0124	LIMPIADOR DE MADERA	\$0.00	0	\$0.00	0	\$0.00	0
06/04/2016	06/04/2016	0125	LIMPIADOR DE MADERA spray	\$0.00	0	\$0.00	0	\$0.00	0
19/04/2018	19/04/2018	0126	MANITA LIMPIA	\$1,106.25	3	\$1,106.25	3	\$737.50	2
28/08/2018	28/08/2018	0127	MARCADORES PERMANENTE	\$3,722.88	336	\$3,512.36	317	\$3,135.64	283
28/08/2018	28/08/2018	0128	MARCADORES DE PIZARRA	\$865.62	63	\$714.48	52	\$480.90	35
24/08/2016	24/08/2016	0129	Mascarillas	\$1,203.60	2	\$1,203.60	2	\$601.80	1
10/12/2015	10/12/2015	0130	Masking Tape	\$540.00	9	\$540.00	9	\$540.00	9
02/04/2016	02/04/2016	0131	MOUSE OPTICO USB	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0132	MOUSE PAD	\$1,847.72	28	\$1,847.72	28	\$1,847.72	28
19/03/2019	19/03/2019	0133	BOTELLA DE AGUA 16 ONZ 20/1	\$0.00		\$6,250.00	50	\$3,750.00	30
22/02/2019	22/02/2019	0134	BOTELLAS DE GATORADE 24/1	\$0.00		\$177,000.00	60	\$79,650.00	27
22/02/2019	22/02/2019	0135	REFRESCO 2 LT	\$0.00		\$57,348.00	30	\$36,320.40	19
14/08/2014	14/08/2014	0136	PAPEL CARBON 8 1/2x11	\$1,818.00	9	\$1,818.00	9	\$1,616.00	8
01/03/2014	01/03/2014	0137	PAPEL CARBON 8 1/2x13	\$2,100.00	14	\$2,100.00	14	\$2,100.00	14
14/04/2015	14/04/2015	0138	PAPEL CARTULINA EN HILO BLANCO	\$8,550.00	18	\$8,550.00	18	\$8,550.00	18
17/04/2015	17/04/2015	0139	PAPEL CARTULINA EN HILO CREMA	\$11,400.00	24	\$10,450.00	22	\$10,450.00	22
22/05/2018	22/05/2018	0140	PAPEL CARTULINA/ OPALINA	\$3,776.00	2	\$3,776.00	2	\$3,776.00	2
22/02/2019	22/02/2019	0141	PAPEL JUMBO	\$22,325.16	132	\$63,635.88	426	\$33,162.36	222
28/08/2018	28/08/2018	0142	PAPEL PARA MAQUINA SUMADORA	\$1,472.39	113	\$1,316.03	101	\$925.13	71
23/10/2018	23/10/2018	0143	PAPEL HIGIENICO PEQUEÑO 48/1	\$41,433.28	2443	\$40,364.80	2380	\$15,467.52	912
08/01/2018	08/01/2018	0144	PAPEL HIGIENICO PEQUEÑO 4/1	\$0.00	0	\$0.00	0	\$0.00	0
09/05/2018	09/05/2018	0145	PAPEL TOALLA DE BAÑO	\$64,675.80	135	\$0.00	0	\$0.00	0
09/05/2018	09/05/2018	0146	PAPEL TOALLA DE COCINA	\$0.00	0	\$18,956.70	135	\$18,956.70	135
22/02/2019	22/02/2019	0147	PAPEL TOALLA DE BAÑO 12388 (SCOTT)	\$16,224.75	75	\$101,801.43	333	\$9,171.30	30
22/02/2019	22/02/2019	0148	PAPEL TOALLA DE BAÑO 73697 (FAMILIA)	\$304.83	1	\$47,394.12	174	\$11,439.96	42
15/01/2019	15/01/2019	0149	PAPEL BOND 81 1/2X11	\$258,200.69	1331	\$232,047.00	1035	\$147,523.60	658
07/02/2018	07/02/2018	0150	PAPEL BOND 8 1/2 X13	\$53,293.44	246	\$53,293.44	246	\$53,293.44	246
15/01/2018	15/01/2018	0151	PAPEL BOND 8 1/2X14	\$62,381.88	267	\$71,454.54	267	\$88,314.60	330
15/01/2019	15/01/2019	0152	PAPEL HILO CREMA PAN DE ORO 81/2X11	\$169,979.00	43	\$138,768.00	42	\$112,336.00	34
28/08/2018	28/08/2018	0153	PEGAMENTO EN BARRA	\$1,072.60	10	\$0.00	0	\$0.00	0
14/08/2014	14/08/2014	0154	PENDAFLEX *11	\$0.00	0	\$0.00	0	\$0.00	0
14/08/2014	14/08/2014	0155	PENDAFLEX *14	\$6,568.34	23	\$5,140.44	18	\$5,140.44	18

28/08/2018	28/08/2018	0156	PERFORADORAS 2H	\$2,618.56	14	\$2,057.44	11	\$1,870.40	10
28/08/2018	28/08/2018	0157	PERFORADORAS 3H	\$6,596.18	31	\$6,596.18	31	\$6,383.40	30
09/10/2018	09/10/2018	0158	PILAS 9V	\$10,761.60	32	\$6,726.00	20	\$3,026.70	9
09/10/2018	09/10/2018	0159	PILAS AA	\$1,513.35	19	\$1,115.10	14	\$0.00	0
09/10/2018	09/10/2018	0160	PILAS AAA	\$10,673.10	134	\$8,442.90	106	\$6,849.90	86
09/10/2018	09/10/2018	0161	PILAS C	\$5,044.50	30	\$5,044.50	30	\$5,044.50	30
09/10/2018	09/10/2018	0162	PILAS D	\$10,425.30	62	\$10,425.30	62	\$10,425.30	62
22/02/2019	22/02/2019	0163	PLATOS GRANDE	\$7,460.36	164	\$9,780.35	215	\$6,687.03	147
22/10/2018	22/10/2018	0164	PLATOS PEQUEÑOS	\$8,654.12	193	\$7,533.12	168	\$5,963.72	133
28/08/2018	28/08/2018	0165	PORTA CLIPS	\$4,985.20	206	\$4,840.00	200	\$4,815.80	199
28/08/2018	28/08/2018	0166	PORTA LAPIZ	\$1,818.60	28	\$1,688.70	26	\$1,428.90	22
13/12/2017	13/12/2017	0167	PORTA TARJETA DE ESCRITORIO	\$1,254.45	15	\$1,254.45	15	\$1,254.45	15
09/03/2018	09/03/2018	0168	POST-IT 3*2 AMARILLOS	\$15,437.76	1237	\$15,138.24	1213	\$14,514.24	1163
28/08/2018	28/08/2018	0169	POST-IT 3*3 AMARILLOS	\$7,136.64	432	\$6,244.56	378	\$3,915.24	237
28/08/2018	28/08/2018	0170	POST-IT 3*3 DE COLORES	\$5,425.64	209	\$4,543.00	175	\$3,945.92	152
28/08/2018	28/08/2018	0171	POST-IT 3*5 AMARILLOS	\$1,346.80	52	\$362.60	14	\$129.50	5
11/12/2017	11/12/2017	0172	POST-IT 4*4 AMARILLOS	\$13,678.56	42	\$13,678.56	42	\$13,678.56	42
28/08/2018	28/08/2018	0173	POST-IT BANDERITAS	\$13,990.08	304	\$12,885.60	280	\$10,170.42	221
28/08/2018	28/08/2018	0174	PROTECTORES DE PAPEL(100/1)	\$68,840.02	454	\$66,868.83	441	\$65,807.42	434
19/04/2018	19/04/2018	0175	PIZARRA MAGICA BLANCA	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0176	REGLAS	\$2,576.97	411	\$2,545.62	406	\$2,489.19	397
28/08/2018	28/08/2018	0177	RESALTADORES	\$8,967.60	636	\$8,022.90	569	\$6,937.20	492
26/01/2017	26/01/2017	0178	RESMA DE PAPEL EN HILO BLANCO	\$41,120.64	44	\$40,186.08	43	\$35,513.28	38
08/02/2017	08/02/2017	0179	RESMA DE PAPEL EN HILO CREMA	\$38,956.50	33	\$38,956.50	33	\$35,415.00	30
15/01/2019	15/01/2019	0180	RESMA*11 DE PAPEL EN HILO CREMA TIMBRADO FULL COLOR	\$51,372.48	16	\$14,160.00	6	\$14,160.00	6
15/01/2019	15/01/2019	0181	RESMA*11 TIMBRADA BCO Y NGRO	\$9,900.00	25	\$26,550.00	25	\$26,550.00	25
28/08/2018	28/08/2018	0182	SACAGRAPA	\$61.36	4	\$30.68	2	\$0.00	0
28/08/2018	28/08/2018	0183	SACAPUNTA ELECTRICO	\$8,236.16	8	\$7,206.64	7	\$6,177.12	6
09/07/2018	09/07/2018	0184	SACAPUNTA PEQUEÑO	\$1,260.00	252	\$1,240.00	248	\$1,230.00	246
28/08/2018	28/08/2018	0185	SEPARADORES 5/1	\$51,072.42	1866	\$51,072.42	1866	\$50,634.50	1850
09/05/2018	09/05/2018	0186	SERVILLETAS 100/1 para dispensadores	\$0.00	0	\$0.00	0	\$0.00	0
22/02/2019	22/02/2019	0187	SERVILLETAS 250/1	\$0.00	0	\$19,207.68	183	\$10,915.84	104
22/02/2019	22/02/2019	0188	SERVILLETAS 500/1	\$0.00	0	\$25,625.27	277	\$14,709.09	159
15/01/2019	15/01/2019	0189	SOBRE DE CARTA BCO	\$3,802.12	1468	\$5,236.84	1268	\$4,609.08	1116
15/01/2019	15/01/2019	0190	SOBRE DE CARTA TIMBRADO EN BCO Y N	\$47,853.80	10403	\$60,846.70	10313	\$59,802.40	10136
15/01/2019	15/01/2019	0191	SOBRE DE CARTA TIMBRADO EN HILO CREMA FULL COLOR	\$36,300.00	7260	\$61,374.75	6935	\$60,268.50	6810
15/01/2019	15/01/2019	0192	SOBRE DE CARTA TIMBRADO HILO CREMA PAN DE ORO	\$165,105.60	11660	\$102,306.00	11560	\$102,306.00	11560
20/06/2018	20/06/2018	0193	SOBRE DE MANILA #7	\$4,843.80	1053	\$4,843.80	1053	\$4,498.80	978
15/01/2019	15/01/2019	0194	SOBRE MANILA *11	\$31,563.00	3006	\$24,329.50	2561	\$18,268.50	1923
15/01/2019	15/01/2019	0195	SOBRE MANILA *13	\$64,909.40	5615	\$39,403.56	5383	\$34,535.76	4718
15/01/2019	15/01/2019	0196	SOBRE MANILA *14	\$101,571.69	7689	\$62,024.34	7509	\$61,363.54	7429
31/12/2014	31/12/2014	0197	Sobre manila 5 1/2* 8 1/2	\$0.00	0	\$0.00	0	\$0.00	0
31/12/2012	31/12/2012	0198	Sobre manila 61/2*91/2	\$0.00	0	\$0.00	0	\$0.00	0
31/12/2014	31/12/2014	0199	Sobre manila 7 1/2* 10 1/2	\$0.00	0	\$0.00	0	\$0.00	0
22/10/2018	22/10/2018	0200	SWUAPER	\$14,042.00	85	\$14,042.00	85	\$13,050.80	79
07/04/2018	07/04/2018	0201	Sumadora Sharp EL-2630	\$0.00	0	\$0.00	0	\$0.00	0
28/08/2018	28/08/2018	0202	TABLILLAS DE APOLLO	\$1,895.40	36	\$1,684.80	32	\$1,526.85	29
22/02/2019	22/02/2019	0203	TE CALIENTE	\$16,354.80	44	\$87,120.58	101	\$73,319.30	85
02/04/2016	02/04/2016	0204	TECLADOS USB	\$1,190.00	7	\$1,020.00	6	\$340.00	2
22/10/2018	22/10/2018	0205	TENEDORES	\$11,110.88	428	\$10,409.96	401	\$9,709.04	374
10/05/2018	10/05/2018	0206	TIJERAS	\$6,366.33	219	\$5,988.42	206	\$5,290.74	182
28/08/2018	28/08/2018	0207	Tinta para sello	\$2,147.60	28	\$2,147.60	28	\$1,994.20	26
22/02/2019	22/02/2019	0208	Toalla Para Cocina Tela	\$12,490.30	73	\$4,159.05	119	\$3,180.45	91

28/08/2018	28/08/2018	0209	UHU Liquido 35ml	\$1,184.39	17	\$1,045.05	15	\$418.02	6
09/07/2018	09/07/2018	0210	PEGAMENTO INSTANTANEO (COQUI)	\$618.48	18	\$515.40	15	\$412.32	12
17/05/2018	17/05/2018	0211	VASO #10 oz PAQUETE	\$32,511.36	574	\$30,925.44	546	\$29,509.44	521
30/08/2018	30/08/2018	0212	VASO #5 oz PAQUETE	\$79,238.44	1646	\$76,783.30	1595	\$65,133.42	1353
30/08/2018	30/08/2018	0213	VASO #7 oz PAQUETE	\$122,440.00	3061	\$110,520.00	2763	\$98,520.00	2463
19/04/2018	19/04/2018	0214	Zafacones De Escritorio en Metal	\$6,839.62	38	\$6,299.65	35	\$5,399.70	30
11/02/2018	11/02/2018	0215	TONER 7553A	\$76,863.60	15	\$66,615.12	13	\$61,490.88	12
04/01/2017	04/01/2017	0216	Toner 2610A	\$110,768.70	15	\$0.00	0	\$0.00	0
11/02/2018	11/02/2018	0217	TONER 2612A	\$89,717.76	22	\$89,717.76	22	\$81,561.60	20
27/12/2016	27/12/2016	0218	Toner CE285 (85-A)	\$0.00	0	\$0.00	0	\$0.00	0
27/12/2016	27/12/2016	0219	Toner CE400A (507) BLACK	\$129,213.40	20	\$129,213.40	20	\$129,213.40	20
27/12/2016	27/12/2016	0220	Toner CE401 (507) CYAN	\$211,730.20	22	\$211,730.20	22	\$211,730.20	22
27/12/2016	27/12/2016	0221	Toner CE402(507) YELLOW	\$211,730.20	22	\$211,730.20	22	\$211,730.20	22
04/01/2017	04/01/2017	0222	Toner CE403(507) MAGENTA	\$202,106.10	21	\$202,106.10	21	\$202,106.10	21
06/03/2017	06/03/2017	0223	Toner Q3964	\$68,876.20	5	\$68,876.20	5	\$68,876.20	5
11/02/2018	11/02/2018	0224	Toner CE 278A (78-A)	\$20,526.10	5	\$20,526.10	5	\$12,315.66	3
11/02/2018	11/02/2018	0225	Toner CE505 (05-A)	\$64,907.08	14	\$64,907.08	14	\$64,907.08	14
11/02/2018	11/02/2018	0226	Toner CE310 (126) BLACK	\$40,249.80	15	\$40,249.80	15	\$40,249.80	15
20/08/2018	20/08/2018	0227	Toner CE311 (126) CYAN	\$2,419.00	1	\$2,419.00	1	\$2,419.00	1
04/01/2017	04/01/2017	0228	Toner CE312 (126)YELLOW	\$0.00	0	\$0.00	0	\$0.00	0
04/01/2017	04/01/2017	0229	Toner CE313 (126)MAGENTA	\$4,961.62	2	\$4,961.62	2	\$4,961.62	2
04/01/2017	04/01/2017	0230	Toner Q7551A(51-A)	\$81,611.40	13	\$81,611.40	13	\$81,611.40	13
11/02/2018	11/02/2018	0231	Toner Q5949A(49-A)	\$126,533.76	24	\$121,261.52	23	\$115,989.28	22
04/01/2017	04/01/2017	0232	Toner CB435A(35-A)	\$17,700.66	6	\$0.00	0	\$0.00	0
11/02/2018	11/02/2018	0233	Toner CC533A	\$146,284.60	23	\$139,924.40	22	\$139,924.40	22
11/02/2018	11/02/2018	0234	Toner CC532A	\$133,564.20	21	\$127,204.00	20	\$127,204.00	20
11/02/2018	11/02/2018	0235	Toner CC531A	\$152,644.80	24	\$146,284.60	23	\$146,284.60	23
11/02/2018	11/02/2018	0236	Toner CC530A	\$135,497.04	21	\$135,497.04	21	\$135,497.04	21
27/12/2016	27/12/2016	0237	Toner CE 320 (128A)	\$15,401.00	5	\$15,401.00	5	\$15,401.00	5
06/03/2017	06/03/2017	0238	Toner CE 321 (128A)	\$14,654.60	5	\$14,654.60	5	\$14,654.60	5
06/03/2017	06/03/2017	0239	Toner CE 322 (128A)	\$14,654.60	5	\$14,654.60	5	\$14,654.60	5
06/03/2017	06/03/2017	0240	Toner CE 323 (128A)	\$14,654.60	5	\$14,654.60	5	\$14,654.60	5
11/08/2018	11/08/2018	0241	Toner CB540A (125) BLACK	\$41,241.00	10	\$41,241.00	10	\$41,241.00	10
11/02/2018	11/02/2018	0242	Toner CB541(125)CYAN	\$45,481.92	12	\$45,481.92	12	\$45,481.92	12
11/02/2018	11/02/2018	0243	Toner CB542(125) YELLOW	\$41,691.76	11	\$41,691.76	11	\$41,691.76	11
11/02/2018	11/02/2018	0244	Toner CB543(125) MAGENTA	\$45,481.92	12	\$45,481.92	12	\$45,481.92	12
27/12/2016	27/12/2016	0245	Cartucho C9351 (21)	\$28,364.40	36	\$28,364.40	36	\$28,364.40	36
27/12/2016	27/12/2016	0246	Cartucho C9352 (22)	\$26,048.16	24	\$26,048.16	24	\$26,048.16	24
11/02/2018	11/02/2018	0247	Cartucho C8727 (27)	\$143,624.88	98	\$143,624.88	98	\$143,624.88	98
11/02/2018	11/02/2018	0248	cartucho C8728 (28)	\$268,509.00	123	\$268,509.00	123	\$268,509.00	123
11/02/2018	11/02/2018	0249	Cartucho CH561 (122XL) BLACK	\$39,028.50	63	\$38,409.00	62	\$38,409.00	62
11/02/2018	11/02/2018	0250	cartucho CH562(122XL) TRICOLOR	\$63,367.18	83	\$62,603.72	82	\$62,603.72	82
20/08/2018	20/08/2018	0251	Cartucho C9367 (96)	\$6,195.00	5	\$3,717.00	3	\$0.00	0
20/08/2018	20/08/2018	0252	Cartucho C9363 (97)	\$132,499.50	75	\$130,732.84	74	\$127,199.52	72
11/02/2018	11/02/2018	0253	Cartucho CC564 (901XL) BLACK	\$56,870.10	51	\$56,870.10	51	\$56,870.10	51
11/02/2018	11/02/2018	0254	Cartucho CC656 (901XL) TRICOLOR	\$61,773.00	30	\$61,773.00	30	\$61,773.00	30
11/02/2018	11/02/2018	0255	Cartucho CC640 (60XL) BLACK	\$159,477.00	53	\$159,477.00	53	\$159,477.00	53
11/02/2018	11/02/2018	0256	Cartucho CC643 (60XL) TRICOLOR	\$180,427.90	53	\$180,427.90	53	\$180,427.90	53
11/02/2018	11/02/2018	0257	CartuchoCZ 117 (670XL) BLACK	\$27,612.00	30	\$27,612.00	30	\$27,612.00	30
11/08/2018	11/08/2018	0258	Cartucho CZ118 (670XL) CYAN	\$28,532.40	31	\$28,532.40	31	\$28,532.40	31
11/02/2018	11/02/2018	0259	Cartucho CZ119 (670XL) YELLOW	\$28,532.40	31	\$28,532.40	31	\$28,532.40	31
11/02/2018	11/02/2018	0260	Cartucho CZ120 (670XL) MAGENTA	\$24,850.80	27	\$24,850.80	27	\$24,850.80	27
04/01/2017	04/01/2017	0261	Cartucho CD971 (920XL) BLACK	\$70,423.20	72	\$70,423.20	72	\$70,423.20	72
04/01/2017	04/01/2017	0262	Cartucho CD972 (920XL) CYAN	\$114,284.49	149	\$114,284.49	149	\$114,284.49	149
04/01/2017	04/01/2017	0263	Cartucho CD973 (920XL) YELLOW	\$61,360.80	80	\$61,360.80	80	\$61,360.80	80
04/01/2017	04/01/2017	0264	Cartucho CD974 (920XL) MAGENTA	\$59,826.78	78	\$59,826.78	78	\$59,826.78	78

11/02/2018	11/02/2018	0265	Cartucho 45 (51645 AL)	\$57,683.12	22	\$55,061.16	21	\$55,061.16	21
04/01/2017	04/01/2017	0266	Cartucho CB335 (74)	\$50,171.31	63	\$50,171.31	63	\$50,171.31	63
04/01/2017	04/01/2017	0267	Cartucho CB337(75)	\$56,932.20	54	\$56,932.20	54	\$56,932.20	54
04/01/2017	04/01/2017	0268	Cartucho C6656 (56)	\$45,460.04	34	\$45,460.04	34	\$45,460.04	34
04/01/2017	04/01/2017	0269	Cartucho C6657 (57)	\$366,657.56	172	\$366,657.56	172	\$366,657.56	172
04/01/2017	04/01/2017	0270	Cartucho C6578 (78)	\$6,147.99	3	\$4,098.66	2	\$4,098.66	2
04/01/2017	04/01/2017	0271	Cartucho C6615 (15)	\$28,013.85	15	\$28,013.85	15	\$28,013.85	15
11/08/2018	11/08/2018	0272	Cartucho CH 561 (61) BLACK	\$19,735.50	15	\$18,419.80	14	\$18,419.80	14
11/08/2018	11/08/2018	0273	Cartucho CH 562 (61) TRICOLOR	\$31,842.30	21	\$30,326.00	20	\$30,326.00	20
11/02/2018	11/02/2018	0274	Toner CF 210 (131) BLACK	\$71,266.00	20	\$53,449.50	15	\$39,196.30	11
11/02/2018	11/02/2018	0275	Toner CF211 (131) CYAN	\$84,837.28	19	\$75,907.04	17	\$66,976.80	15
11/02/2018	11/02/2018	0276	Toner CF212 (131) YELLOW	\$98,232.64	22	\$75,907.04	17	\$62,511.68	14
11/02/2018	11/02/2018	0277	Toner CF213 (131) MAGENTA	\$89,302.40	20	\$71,441.92	16	\$58,046.56	13
24/10/2018	24/10/2018	0278	Cartucho CZ103 (662) BLACK	\$82,600.00	50	\$74,340.00	45	\$69,384.00	42
24/10/2018	24/10/2018	0279	Cartucho CZ104 (662) TRICOLOR	\$31,222.80	49	\$29,311.20	46	\$27,399.60	43
11/02/2018	11/02/2018	0280	Cartucho C6625 (17 COLOR)	\$110,403.16	41	\$110,403.16	41	\$110,403.16	41
11/02/2018	11/02/2018	0281	Toner CE 410A (305)	\$61,388.32	14	\$57,003.44	13	\$48,233.68	11
11/02/2018	11/02/2018	0282	Toner CE 411A (305)	\$93,703.80	15	\$87,456.88	14	\$87,456.88	14
11/02/2018	11/02/2018	0283	Toner CE 412A (305)	\$68,716.12	11	\$56,222.28	9	\$56,222.28	9
11/02/2018	11/02/2018	0284	Toner CE 413A (305)	\$74,963.04	12	\$62,469.20	10	\$56,222.28	9
04/01/2017	04/01/2017	0285	Toner CF 380 (312)	\$27,855.03	7	\$23,875.74	6	\$23,875.74	6
04/01/2017	04/01/2017	0286	Toner CF 381 (312)	\$74,598.72	14	\$69,270.24	13	\$69,270.24	13
04/01/2017	04/01/2017	0287	Toner CF 382 (312)	\$58,613.28	11	\$58,613.28	11	\$58,613.28	11
04/01/2017	04/01/2017	0288	Toner CF 383 (312)	\$63,941.76	12	\$58,613.28	11	\$58,613.28	11
20/08/2018	20/08/2018	0289	Toner CF 350 (130)	\$37,170.00	14	\$37,170.00	14	\$37,170.00	14
04/01/2017	04/01/2017	0290	Toner CF 351 (130)	\$26,457.50	10	\$26,457.50	10	\$26,457.50	10
04/01/2017	04/01/2017	0291	Toner CF 352 (130)	\$29,103.25	11	\$29,103.25	11	\$29,103.25	11
04/01/2017	04/01/2017	0292	Toner CF 353 (130)	\$23,811.75	9	\$23,811.75	9	\$23,811.75	9
27/12/2016	27/12/2016	0293	Toner CF 280AC	\$46,131.20	10	\$46,131.20	10	\$46,131.20	10
01/03/2019	01/03/2019	0294	Toner CF 400 (201)	\$0.00	0	\$0.00	0	\$39,030.86	11
01/03/2019	01/03/2019	0295	Toner CF 401 (201)	\$0.00	0	\$0.00	0	\$41,854.60	10
01/03/2019	01/03/2019	0296	Toner CF 402 (201)	\$4,185.46	1	\$0.00	0	\$54,410.98	13
01/03/2019	01/03/2019	0297	Toner CF 403 (201)	\$29,298.22	7	\$25,112.76	6	\$75,338.28	18
11/08/2018	11/08/2018	0298	Toner Epson 664 Negro	\$11,935.70	17	\$11,233.60	16	\$11,233.60	16
23/03/2017	23/03/2017	0299	Toner Epson 664 Cyan	\$6,441.54	14	\$5,981.43	13	\$5,981.43	13
23/03/2017	23/03/2017	0300	Toner Epson 664 Magenta	\$6,441.54	14	\$5,981.43	13	\$5,981.43	13
23/03/2017	23/03/2017	0301	Toner Epson 664 Amarillo	\$6,438.60	14	\$5,978.70	13	\$5,978.70	13
11/02/2018	11/02/2018	0302	Toner CF 410 Negro	\$236,651.36	53	\$232,186.24	52	\$232,186.24	52
11/02/2018	11/02/2018	0303	Toner CF 411 Cyan	\$322,932.96	56	\$311,399.64	54	\$311,399.64	54
11/02/2018	11/02/2018	0304	Toner CF412 Amarillo	\$322,932.96	56	\$322,932.96	56	\$322,932.96	56
11/02/2018	11/02/2018	0305	Toner CF 413 Magenta	\$334,466.28	58	\$334,466.28	58	\$334,466.28	58
29/08/2018	29/08/2018	0306	Toner CF230A (30A) Negro	\$0.00	0	\$0.00	0	\$40,238.00	11
29/08/2018	29/08/2018	0307	Toner CF232A (30A) Negro	\$11,800.00	2	\$11,800.00	2	\$11,800.00	2
24/10/2018	24/10/2018	0308	Toner CF226A Negro	\$54,066.42	9	\$48,059.04	8	\$42,051.66	7
11/02/2018	11/02/2018	0309	Cartucho HP F6V30AL (664XL Color)	\$20,868.30	15	\$19,477.08	14	\$19,477.08	14
11/02/2018	11/02/2018	0310	Cartucho HP F6V31AL (664XL Negro)	\$20,868.30	15	\$19,477.08	14	\$19,477.08	14

**TOTAL GENERAL**

\$10,768,609.87

\$10,860,414.22

\$10,439,842.09



*Felix MI Polanco*  
Preparado Por:  
Lic. Felix MI Polanco  
Enc. Suministro y Almacén

*Nelson Felipe Valdez*  
Aprobado  
Lic. Nelson Felipe Valdez  
Director Financiero