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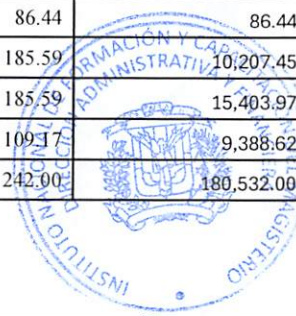
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INSUMOS ALMACEN AL MES

MARZO DEL 2024

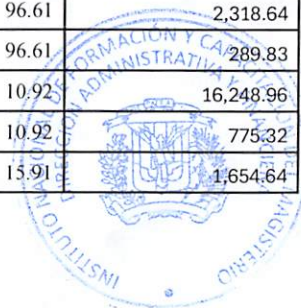
Codigo Institucional	Codigo de Bienes Nacionales	Fecha de adquisición	FECHA REGISTRO	DESCRIPCIÓN	EXISTENCIAS	PRECIO HOY	TOTAL
1	N/A	26/2/2019	26/2/2019	Aero West	0	11,326.56	-
2	N/A	24/11/2023	24/11/2023	Ambientador Glade JOHNSON	91	99.80	9,081.80
3	N/A	24/11/2023	24/11/2023	Ambientador para dispensador JOHNSON	64	475.00	30,400.00
4	N/A	20/12/2023	20/12/2023	Azúcar WALA	6	132.00	792.00
4	N/A	20/12/2023	20/12/2023	Azúcar MODELO	50	132.00	6,600.00
4	N/A	20/12/2023	20/12/2023	Azúcar LIDER	35	132.00	4,620.00
4	N/A	20/12/2023	20/12/2023	Azúcar CRISTAL ORO	491	132.00	64,812.00
6	N/A	24/11/2023	24/11/2023	Baygon Mata Voladoras SPRIGONE	1	235.00	235.00
6	N/A	24/11/2023	24/11/2023	Baygon Mata Voladoras ORION	21	235.00	4,935.00
7	N/A	19/10/2020	19/10/2020	Brillo Verde SCOTCH	39	10.00	390.00
8	N/A	12/2/2024	12/2/2024	Botellas de agua PLANETA AZUL	21	413.00	8,673.00
9	N/A	3/5/2021	3/5/2021	Cepillo de Inodoro KIKA	18	56.64	1,019.52
10	N/A	30/6/2017	30/6/2017	Cepillo de Pared LINDA	11	50.00	550.00
13	N/A	24/11/2023	24/11/2023	Escoba	9	125.00	1,125.00
15	N/A	24/11/2023	24/11/2023	Galon de cloro ACEL BEACH	21	52.00	1,092.00
15	N/A	24/11/2023	24/11/2023	Galon de cloro KLINACCION	10	52.00	520.00
15	N/A	24/11/2023	24/11/2023	Galon de cloro CIELO AZUL	5	52.00	260.00
16	N/A	24/11/2023	24/11/2023	Galon detergente aromatico MISTOLIN	35	290.00	10,150.00
16	N/A	24/11/2023	24/11/2023	Galon detergente aromatico ACEL	4	290.00	1,160.00
16	N/A	24/11/2023	24/11/2023	Galon detergente aromatico OUTER	2	290.00	580.00
16	N/A	24/11/2023	24/11/2023	Galon detergente aromatico LIMAR	15	290.00	4,350.00
18	N/A	17/11/2021	17/11/2021	Galon de Decalin	0	982.80	-

573	N/A	24/11/2023	24/11/2023	guantes de cocina TELA	3	350.00	1,050.00
19	N/A	24/11/2023	24/11/2023	Guantes	25	67.00	1,675.00
23	N/A	23/11/2017	23/11/2017	Limpiador Multiuso HISPANO	4	73.92	295.68
26	N/A	24/11/2023	24/11/2023	Pala recogedora REINA	3	84.00	252.00
27	N/A	24/11/2023	24/11/2023	Papel de Baño jumbo 12/1 NATURA	56	1,095.00	61,320.00
27	N/A	24/11/2023	24/11/2023	Papel de Baño jumbo 12/1 HOGAR	15	1,095.00	16,425.00
28	N/A	24/11/2023	24/11/2023	Servilleta Paq.100/1 Cuadradas FAMILIA	236	85.00	20,060.00
29	N/A	24/11/2023	24/11/2023	Papel Toalla 6/1 NATURA	105	1,365.00	143,325.00
31	N/A	24/11/2023	24/11/2023	Piedra Aromatica para inodoro AROM	132	44.00	5,808.00
34	N/A	24/11/2023	24/11/2023	Saco de Detergente UNICO	1	960.00	960.00
36	N/A	28/2/2020	28/2/2020	Servilleta Paq.50/1	0	26.90	-
38	N/A	24/11/2023	24/11/2023	Servilletas 500/1 HOGAR	222	90.50	20,091.00
39	N/A	24/11/2023	24/11/2023	Swape con Palo REYNA	18	165.00	2,970.00
42	N/A	24/11/2023	24/11/2023	Vasos no.7 ECO SOLUTIONS	316	76.00	24,016.00
46	N/A	19/10/2020	19/10/2020	Almoadilla para sello PELICAN	10	90.00	900.00
46	N/A	19/10/2020	19/10/2020	Almoadilla para sello STUDMARK	1	90.00	90.00
50	N/A	28/12/2023	28/12/2023	Boligrafo Color Azul FABER CASTELL	1777	7.81	13,878.37
50	N/A	28/12/2023	28/12/2023	Boligrafo Color Azul POINTER	63	7.81	492.03
52	N/A	3/3/2022	3/3/2022	Boligrafo Color Negro PRINTEK	502	3.85	1,932.70
52	N/A	3/3/2022	3/3/2022	Boligrafo Color Negro FABER CASTELL	649	3.85	2,498.65
52	N/A	3/3/2022	3/3/2022	Boligrafo Color Negro EECO	252	3.85	970.20
52	N/A	3/3/2022	3/3/2022	Boligrafo Color Negro DELIS	24	3.85	92.40
56	N/A	3/3/2022	3/3/2022	Boligrafo Color Rojo EVER PRINT	217	3.85	835.45
56	N/A	3/3/2022	3/3/2022	Boligrafo Color Rojo EECO	153	3.85	589.05
65	N/A	14/12/2022	14/12/2022	Borra de Leche Al 20 POINTER	26	6.85	178.10
66	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 1 " OFI-NOTE	18	86.44	1,555.92
66	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 1 " PRINTEK	90	86.44	7,779.60
66	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 1 " TALBOT	23	86.44	1,988.12
66	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 1 " ARTESCO	1	86.44	86.44
67	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 3 " OFI-NOTE	55	185.59	10,207.45
67	N/A	28/12/2023	28/12/2023	Carpeta de 3 Huecos de 3 " PRINTEK	83	185.59	15,403.97
71	N/A	3/3/2022	3/3/2022	Carpeta de Dos Huecos FACELA	86	109.17	9,388.62
71	N/A	20/12/2023	20/12/2023	Café paq. 1 libra SANTO DOMINGO	746	242.00	180,532.00



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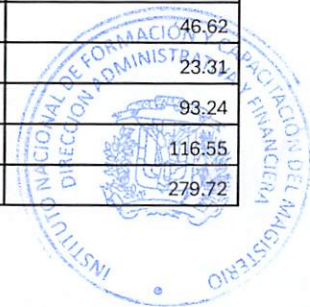
73	N/A	28/12/2023	28/12/2023	Cinta Adhesiva Transparente Ancha PRINTEK	15	32.50	487.50
74	N/A	28/12/2023	28/12/2023	Cinta Adhesiva Transparente Fina HIGLAND	84	55.47	4,659.48
75	N/A	3/3/2022	3/3/2022	Cinta para sumadora with	12	43.67	524.04
76	N/A	3/3/2022	3/3/2022	Cinta para sumadora kore	9	43.67	393.03
77	N/A	23/4/2021	23/4/2021	Clip Billetero 51 mm 12/1 TALBOT	24	139.83	3,355.92
78	N/A	3/3/2022	3/3/2022	Clip billetero 41 mm 12/1 TIROL	19	57.90	1,100.10
78	N/A	3/3/2022	3/3/2022	Clip billetero 41 mm 12/1 MINELIS	0	57.90	-
79	N/A	3/3/2022	3/3/2022	Clip billetero 32 mm 12/1 PRINTEK	27	34.50	931.50
79	N/A	28/12/2023	28/12/2023	Clip paper 50 mm 100/1 FALCON	50	23.43	1,171.50
79	N/A	28/12/2023	28/12/2023	Clip paper 50 mm 100/1 PRINTEK	46	23.43	1,077.78
81	N/A	28/12/2023	28/12/2023	Clip paper 33 mm 100/1 PRINTEK	96	9.24	887.04
81	N/A	28/12/2023	28/12/2023	Pegamento Liquido coqui LOCTITE	90	96.47	8,682.30
84	N/A	28/12/2023	28/12/2023	Corrector Liquido STABILO	60	55.04	3,302.40
84	N/A	28/12/2023	28/12/2023	Corrector Liquido POINTER	5	55.04	275.20
85	N/A	28/12/2023	28/12/2023	Folder de Manila 8.5x11 OFI-NOTE	11	230.00	2,530.00
85	N/A	23/4/2021	23/4/2021	Folder de Manila Legal A&S	1	286.52	286.52
85	N/A	23/4/2021	23/4/2021	Folder de Manila Legal OFI-NOTE	9	286.52	2,578.68
88	N/A	20/11/2020	20/11/2020	Folder Pendaflex Legal 25/1 AMPO FLEX	8	290.00	2,320.00
89	N/A	3/3/2022	3/3/2022	Gancho Tipo Macho Hembra METAL FILE	14	61.81	865.34
92	N/A	3/3/2022	3/3/2022	Gancho Tipo Macho Hembra TALBOT	9	61.81	556.29
94	N/A	28/12/2023	28/12/2023	Banditas elasticas VELMER	18	22.03	396.54
94	N/A	28/12/2023	28/12/2023	Banditas elasticas WORKER	12	22.03	264.36
95	N/A	28/12/2023	28/12/2023	Banditas elasticas OFFICE	30	22.03	660.90
96	N/A	28/12/2023	28/12/2023	Grapas Standar 5000/1 PRINTEK	13	27.97	363.61
97	N/A	28/12/2023	28/12/2023	Grapa 1/2mm caja de 1000/1 EAGLE	9	66.36	597.24
98	N/A	19/10/2020	19/10/2020	Grapa 10mm caja de 1000/1 SHARP SHOOTER	4	776.00	3,104.00
98	N/A	28/12/2023	28/12/2023	Grapadoras PRINTEK	24	96.61	2,318.64
100	N/A	28/12/2023	28/12/2023	Grapadoras EAGLE	3	96.61	289.83
100	N/A	28/12/2023	28/12/2023	Lapices de Carbon PM MIRADO	1488	10.92	16,248.96
103	N/A	28/12/2023	28/12/2023	Lapices de Carbon POINTER	71	10.92	775.32
104	N/A	14/12/2022	14/12/2022	Libreta Rayada 5 x 8 ARTESCO	104	15.91	1,654.64



104	N/A	14/12/2022	14/12/2022	Libreta Rayada 5 x 8 VELMER	25	15.91	397.75
105	N/A	14/12/2022	14/12/2022	Libreta Rayada 8.5 x 11 RULED	140	32.75	4,585.00
106	N/A	28/12/2023	28/12/2023	Libro Record OFI-NOTE	30	211.86	6,355.80
108	N/A	30/6/2017	30/6/2017	Marcador de Pizarra Azul SIGMA	6	28.00	168.00
108	N/A	30/6/2017	30/6/2017	Marcador de Pizarra Azul PELIKAN	0	28.00	-
109	N/A	30/6/2017	30/6/2017	Marcador de Pizarra Azul MONAMI	14	28.00	392.00
109	N/A	30/6/2017	30/6/2017	Marcador de Pizarra Negro SIGMA	14	28.00	392.00
109	N/A	30/6/2017	30/6/2017	Marcador de Pizarra Negro MONAMI	5	28.00	140.00
110	N/A	14/12/2022	14/12/2022	Marcador de Pizarra Rojo PRINTEK	18	20.08	361.44
110	N/A	19/10/2020	19/10/2020	papel carbon caja de 100/l PELICAN	2	750.00	1,500.00
111	N/A	26/8/2019	26/8/2019	Perforadora de Dos Huecos VELMER	17	214.90	3,653.30
112	N/A	26/8/2019	26/8/2019	Perforadora de Dos Huecos FALCON	8	214.90	1,719.20
113	N/A	26/8/2019	26/8/2019	Perforadora de Dos Huecos ARTESCO	2	214.90	429.80
114	N/A	28/12/2023	28/12/2023	Pila Duracell AA	84	40.64	3,413.76
115	N/A	28/12/2023	28/12/2023	Pila Duracell AAA	170	40.64	6,908.80
116	N/A	28/2/2019	28/2/2019	Pila Duracell C2	38	40.00	1,520.00
117	N/A	3/3/2022	3/3/2022	Porta Boligrafos PRINTEK	8	77.56	620.48
117	N/A	3/3/2022	3/3/2022	Porta Boligrafos ACRIMET	0	77.56	-
117	N/A	3/3/2022	3/3/2022	Porta Boligrafos EVERPRINT	17	77.56	1,318.52
118	N/A	3/3/2022	3/3/2022	Porta Clips	10	43.40	434.00
119	N/A	28/12/2023	28/12/2023	Post - lt 3 x 5 printek	258	27.54	7,105.32
120	N/A	28/12/2023	28/12/2023	Post - lt 3 x 5 talbot	34	27.54	936.36
121	N/A	28/12/2023	28/12/2023	Post - lt 3 x 5 memo zip	0	27.54	-
122	N/A	28/12/2023	28/12/2023	Post - lt 3 x 3 printek	254	14.02	3,561.08
123	N/A	28/12/2023	28/12/2023	Post - lt 3 x 3 Eagle	0	14.02	-
125	N/A	28/12/2023	28/12/2023	Post - lt 3 x 3 talbot	0	14.02	-
126	N/A	28/12/2023	28/12/2023	Post - lt 1 1/2x2 business	198	6.46	1,279.08
127	N/A	28/12/2023	28/12/2023	Post - lt 1 1/2x2 stick	108	6.46	697.68
128	N/A	3/3/2022	3/3/2022	Regla plastica EVER PRINT	12	6.13	73.56
129	N/A	4/12/2020	4/12/2020	Regleta Electrica	0	140.00	-
129	N/A	28/12/2023	28/12/2023	Resaltador Amarillo PRINTEK	92	9.15	841.80
129	N/A	28/12/2023	28/12/2023	Resaltador Amarillo POINTER	23	9.15	210.45



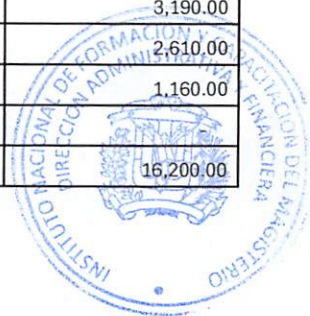
133	N/A	28/12/2023	28/12/2023	Resaltador Amarillo FACELA	0	9.15	-
133	N/A	2/10/2023	2/10/2023	Resaltador Mamey NUSTAR	41	13.99	573.59
134	N/A	2/10/2023	2/10/2023	Resaltador Mamey POINTER	44	13.99	615.56
134	N/A	28/2/2019	28/2/2019	Resaltador Verde PRINTEK	57	19.66	1,120.62
116	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x11 Bond 20 ECO PAPER	490	173.00	84,770.00
116	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x11 Bond 20 ABBY	0	173.00	-
116	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x11 Bond 20 PREMIUM	215	173.00	37,195.00
116	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x11 Bond 20 COPY FACE	10	173.00	1,730.00
134	N/A	60/06/17	60/06/17	Resmas timbradas blancas 8.5x11	0	1,500.00	-
136	N/A	6/3/2019	6/3/2019	Resmas timbradas amarillas 8.5x11	1	1,640.00	1,640.00
137	N/A	28/12/2023	28/12/2023	Resmas de Hilo blanco 8.5x11	4	1,020.34	4,081.36
138	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x 14 Bond 20 xcelent	24	253.00	6,072.00
139	N/A	28/12/2023	28/12/2023	Resmas de Papel 8 1/2 x 14 Bond 20 abby	0	253.00	-
140	N/A	14/12/2022	14/12/2022	Rollo de Papel Sumadora	20	18.47	369.40
140	N/A	14/12/2022	14/12/2022	Saca Grapas NUSTAR	3	21.19	63.57
141	N/A	28/12/2023	28/12/2023	Saca Grapas PRINTEK	26	21.19	550.94
142	N/A	28/12/2023	28/12/2023	Separadores de hojas 5/1 OFFICE	192	37.29	7,159.68
143	N/A	28/12/2023	28/12/2023	Separadores de hojas 5/1 POINTER	82	37.29	3,057.78
144	N/A	28/12/2023	28/12/2023	Sobre de Carta en Blanco	1365	1.59	2,170.35
146	N/A	24/3/2023	24/3/2023	Sobres para carta timbrados	1434	7.50	10,755.00
147	N/A	28/12/2023	28/12/2023	Sobre de Manila 9 x 12 X-CELENT	2643	3.98	10,519.14
148	N/A	20/11/2019	20/11/2019	Sobre de Manila 10 x 15 PAPIRO	894	4.40	3,933.60
148	N/A	20/11/2019	20/11/2019	Sobre de Manila 10 x 15 COPEL	1500	4.40	6,600.00
149	N/A	28/12/2023	28/12/2023	Tijera POINTER	37	81.15	3,002.55
150	N/A	28/12/2023	28/12/2023	Tinta azul para almohadilla PRINTEK	11	23.31	256.41
151	N/A	28/12/2023	28/12/2023	Tinta azul para almohadilla PELICAN	5	23.31	116.55
152	N/A	28/12/2023	28/12/2023	Tinta roja para almohadilla CLASSIC	2	23.31	46.62
153	N/A	28/12/2023	28/12/2023	Tinta roja para almohadilla SANFORD	1	23.31	23.31
154	N/A	28/12/2023	28/12/2023	Tinta roja para almohadilla SOLUTECH	4	23.31	93.24
155	N/A	28/12/2023	28/12/2023	Tinta roja para almohadilla KORES	5	23.31	116.55
156	N/A	28/12/2023	28/12/2023	Tinta roja para almohadilla PRINTEK	12	23.31	279.72



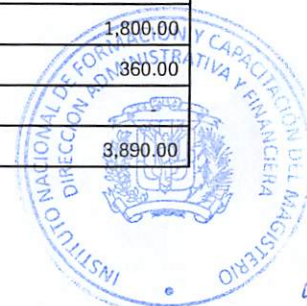
157	N/A	17/2/2023	17/2/2023	Toner HP 35A (CB435A)	7	3,642.00	25,494.00
158	N/A	17/2/2023	17/2/2023	Toner HP 36A (CB436A)	6	3,642.00	21,852.00
159	N/A	19/2/2019	19/2/2019	Toner HP 49A (Q5949A)	7	4,688.00	32,816.00
160	N/A	30/6/2017	30/6/2017	Toner HP 6000A (124A)	8	2,990.44	23,923.52
161	N/A	30/6/2017	30/6/2017	Toner HP 6001A (124A)	10	2,990.44	29,904.40
163	N/A	30/6/2017	30/6/2017	Toner HP 6002A (124A)	6	2,990.44	17,942.64
165	N/A	30/6/2017	30/6/2017	Toner HP 6003A (124A)	5	2,990.44	14,952.20
166	N/A	19/10/2020	19/10/2020	Toner HP72A	2	1,967.00	3,934.00
167	N/A	17/2/2023	17/2/2023	Toner HP 85A (CE285A)	3	3,670.00	11,010.00
168	N/A	6/12/2019	6/12/2019	Toner HP CB540A	20	2,628.29	52,565.80
169	N/A	6/12/2020	6/12/2020	Toner HP CB541A	12	2,628.29	31,539.48
172	N/A	30/6/2017	30/6/2017	Toner HP CB542A	6	2,628.29	15,769.74
172	N/A	30/6/2017	30/6/2017	Toner HP CB543A	8	2,628.29	21,026.32
174	N/A	30/6/2017	30/6/2017	Toner HP CE310A (126A)	15	3,275.65	49,134.75
175	N/A	30/6/2017	30/6/2017	Toner HP CE311A (126A)	10	3,275.65	32,756.50
177	N/A	30/6/2017	30/6/2017	Toner HP CE312A (126A)	9	3,275.65	29,480.85
598	N/A	30/6/2017	30/6/2017	Toner HP CE313A (126A)	10	3,275.65	32,756.50
180	N/A	30/4/2020	30/4/2020	Toner HP CE320A (128A)	3	3,133.79	9,401.37
181	N/A	11/12/2023	11/12/2023	Toner HP CE321A (128A)	4	4,196.94	16,787.76
182	N/A	30/10/2020	30/10/2020	Toner HP CE322A (128A)	1	3,800.00	3,800.00
184	N/A	11/12/2023	11/12/2023	Toner HP CE323A (128A)	4	4,196.94	16,787.76
185	N/A	11/12/2023	11/12/2023	Toner HP CF210A (131A)	2	4,245.08	8,490.16
187	N/A	11/12/2023	11/12/2023	Toner HP CF211A (131A)	6	5,318.06	31,908.36
188	N/A	11/12/2023	11/12/2023	Toner HP CF212A (131A)	5	5,318.06	26,590.30
189	N/A	11/12/2023	11/12/2023	Toner HP CF213A (131A)	4	5,318.06	21,272.24
190	N/A	19/10/2020	19/10/2020	Toner HP Q2612A	5	1,334.00	6,670.00
194	N/A	19/10/2020	19/10/2020	Toner HP Q3964A	3	3,434.00	10,302.00
197	N/A	19/10/2020	19/10/2020	Toner 3971A	1	4,350.00	4,350.00
198	N/A	19/10/2020	19/10/2020	Toner HP Q 3972A	3	873.00	2,619.00
200	N/A	19/10/2020	19/10/2020	Toner HP Q3973A	1	1,105.00	1,105.00
201	N/A	21/6/2019	21/6/2019	Toner Sharp 204 TD	3	4,634.52	13,903.56
202	N/A	23/4/2021	23/4/2021	Pegamento en pasta UHU	5	111.26	556.30
203	N/A	23/4/2021	23/4/2021	Pegamento en pasta ARTESCO	14	111.26	1,557.64



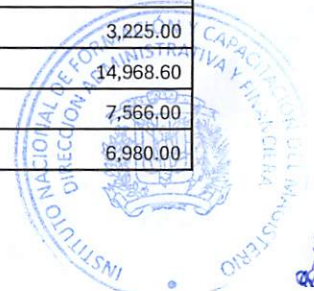
205	N/A	3/3/2022	3/3/2022	pegamento liquido UHU	3	194.02	582.06
205	N/A	3/3/2022	3/3/2022	Cover Azul 50/1	1	203.28	203.28
206	N/A	22/2/2023	22/2/2023	Cover Transparente 50/1	0	725.00	-
206	N/A	24/11/2023	24/11/2023	Cubeta VANY PLAST	9	650.00	5,850.00
248	N/A	26/8/2019	26/8/2019	Disco Compacto (CD) MAXWEL	44	11.40	501.60
249	N/A	16/11/2018	16/11/2018	Disco Versatil Digital (DVD) MAXWEL	18	11.90	214.20
250	N/A	28/12/2023	28/12/2023	Dispensador de Type PRINTEK	1	67.80	67.80
252	N/A	19/10/2020	19/10/2020	Espiral para encuadernar 1/2 VELMER	98	5.50	539.00
257	N/A	19/10/2020	19/10/2020	Espiral para encuadernar 10 mm VELMER	500	5.50	2,750.00
258	N/A	19/10/2020	19/10/2020	Espiral para encuadernar 12mm VELMER	300	5.50	1,650.00
258	N/A	22/11/2017	22/11/2017	Espiral para encuadernar 12mm CARI	200	5.50	1,100.00
259	N/A	26/8/2019	26/8/2019	Espiral para encuadernar 14 mm VELMER	693	5.50	3,811.50
262	N/A	28/2/2019	28/2/2019	Espiral para encuadernar 16 mm CARI	100	5.50	550.00
266	N/A	28/2/2019	28/2/2019	Espiral para encuadernar 16 mm VELMER	240	5.50	1,320.00
275	N/A	28/2/2019	28/2/2019	Espiral para encuadernar 19 mm CARI	126	5.50	693.00
575	N/A	28/2/2019	28/2/2019	Espiral para encuadernar 19 mm VELMER	500	5.50	2,750.00
575	N/A	19/10/2020	19/10/2020	Espiral para encuadernar 6 mm VELMER	300	5.50	1,650.00
575	N/A	28/2/2019	28/2/2019	Espiral para encuadernar 8 mm VELMER	800	3.16	2,528.00
310	N/A	14/12/2022	14/12/2022	Etiqueta Label 1 x 2.5 pulgadas PRES A PLAY	4	574.58	2,298.32
467	N/A	28/12/2023	28/12/2023	Etiqueta Labels 2 x 4 pulg. PRES A PLAY	10	610.17	6,101.70
344	N/A	3/3/2022	3/3/2022	Felpa Azul TALBOT	0	22.87	-
344	N/A	3/3/2022	3/3/2022	Felpa Azul PRINTEK	51	22.87	1,166.37
203	N/A	3/3/2022	3/3/2022	Felpa Negra EVERPRINT	60	22.87	1,372.20
203	N/A	3/3/2022	3/3/2022	Felpa Negra PRINTEK	56	22.87	1,280.72
203	N/A	3/3/2022	3/3/2022	Felpa Negra TALBOT	4	22.87	91.48
351	N/A	23/4/2021	23/4/2021	Felpa Roja PRINTEK	29	29.00	841.00
362	N/A	22/2/2023	22/2/2023	Folder color crema partition ATLAS	285	225.00	64,125.00
365	N/A	30/6/2017	30/6/2017	Folder Pendaflex Tipo Carta TOPS PRODUCTS	11	290.00	3,190.00
378	N/A	30/6/2017	30/6/2017	Folder Pendaflex Tipo Carta AMPO FLEX	9	290.00	2,610.00
379	N/A	30/6/2017	30/6/2017	Folder Pendaflex Tipo Carta OFI-NOTE	4	290.00	1,160.00
380	N/A	24/3/2023	24/3/2023	Folder institucionales	0	103.00	-
381	N/A	24/11/2023	24/11/2023	Funda 24/30 negra	3600	4.50	16,200.00



390	N/A	24/11/2023	24/11/2023	Fundas 36 x 54 negras	3800	6.25	23,750.00
402	N/A	24/11/2023	24/11/2023	Fundas 17 x 22 negras	3900	0.89	3,471.00
415	N/A	12/5/2022	12/5/2022	Espuma loca TUFF STUFF	8	595.70	4,765.60
415	N/A	12/5/2022	12/5/2022	Espuma loca LEMON TOUCH	9	595.70	5,361.30
415	N/A	12/5/2022	12/5/2022	Espuma loca PINESPUMA	2	595.70	1,191.40
448	N/A	14/12/2022	14/12/2022	Post - It 3 x 2 PRINTEK	45	15.25	686.25
449	N/A	3/3/2022	3/3/2022	Marcador Permante Azul CORONA	26	11.20	291.20
450	N/A	3/3/2022	3/3/2022	Marcador Permante Azul BEROL	0	11.20	-
451	N/A	14/12/2022	14/12/2022	Marcador Permanente Negro PRINTEK	0	14.41	-
454	N/A	3/3/2022	3/3/2022	Marcador Permanente Rojo KRATOS	76	11.20	851.20
454	N/A	3/3/2022	3/3/2022	Marcador Permanente Rojo OFFICE	0	11.20	-
455	N/A	3/3/2022	3/3/2022	Marcador Permanente Rojo PELICAN	0	11.20	-
456	N/A	17/11/2021	17/11/2021	Papel Hig. de Baño 0029 SCOTT	30	28.16	844.80
458	N/A	28/12/2023	28/12/2023	Carpeta pisa papel PRINTEK	18	65.25	1,174.50
460	N/A	13/7/2021	13/7/2021	Grapadora grande 240 pag. FALCON	3	1,227.21	3,681.63
463	N/A	20/12/2023	20/12/2023	Cremora grande MEMBER SELECT	27	386.44	10,433.88
472	N/A	20/12/2023	20/12/2023	Cremora pequeña FOOD CLUB	33	204.61	6,752.13
473	N/A	3/5/2021	3/5/2021	Gel Bacterial Manitos limpias ADVANCED	8	625.00	5,000.00
473	N/A	3/5/2021	3/5/2021	Gel Bacterial Manitos limpias AVM CLEANER	9	625.00	5,625.00
473	N/A	3/5/2021	3/5/2021	Gel Bacterial Manitos limpias KLINACCION	11	625.00	6,875.00
473	N/A	3/5/2021	3/5/2021	Gel Bacterial Manitos limpias LIMAR	4	625.00	2,500.00
473	N/A	3/5/2021	3/5/2021	Gel Bacterial Manitos limpias NUBE	1	625.00	625.00
474	N/A	24/11/2023	24/11/2023	Jabón liquido para manos KLINACCION	52	92.00	4,784.00
475	N/A	24/11/2023	24/11/2023	Letrero para señalar piso mojado	0	395.00	-
492	N/A	24/11/2023	24/11/2023	Vasos no.4 50/1 PAPER CUP	329	54.00	17,766.00
493	N/A	29/8/2022	29/8/2022	Galon limpia Cristales AKOO	5	180.00	900.00
493	N/A	29/8/2022	29/8/2022	Galon limpia Cristales AMALYS	1	180.00	180.00
493	N/A	29/8/2022	29/8/2022	Galon limpia Cristales VALERYN	4	180.00	720.00
493	N/A	29/8/2022	29/8/2022	Galon limpia Cristales XTRA CLOS	10	180.00	1,800.00
493	N/A	29/8/2022	29/8/2022	Galon limpia Cristales SUPER CLEAN	2	180.00	360.00
495	N/A	30/6/2017	30/6/2017	Limpia Cristales con dispensador	0	104.64	-
497	N/A	30/4/2020	30/4/2020	Toner Toshiba T50-70U	1	3,890.00	3,890.00



498	N/A	28/12/2023	28/12/2023	Post - It banderitas 5/1 PRINTEK	273	37.35	10,196.55
499	N/A	28/12/2023	28/12/2023	Caja para archivar ACCO	6	211.86	1,271.16
500	N/A	11/12/2023	11/12/2023	Toner HP CF400 A (201A)	54	4,225.44	228,173.76
502	N/A	11/12/2023	11/12/2023	Toner HP CF401 A (201A)	24	4,984.26	119,622.24
590	N/A	11/12/2023	11/12/2023	Toner HP CF402 A (201A)	29	4,984.26	144,543.54
592	N/A	11/12/2023	11/12/2023	Toner HP CF403 A (201A)	34	4,984.26	169,464.84
589	N/A	3/3/2022	3/3/2022	Perforadora de tres Huecos PRINTEK	9	346.45	3,118.05
591	N/A	20/12/2023	20/12/2023	Cajas de te ALTEZA	184	115.00	21,160.00
591	N/A	20/12/2023	20/12/2023	Cajas de te MACOY TEA	24	115.00	2,760.00
537	N/A	19/10/2020	19/10/2020	pila Duracell D1.5V	28	179.00	5,012.00
538	N/A	24/11/2023	24/11/2023	Jabón de fregar pasta AXION	59	130.00	7,670.00
539	N/A	14/12/2022	14/12/2022	Archivador tipo acordeon	0	264.00	-
540	N/A	28/12/2023	28/12/2023	Juego de Escritorio PRINTEK	18	381.36	6,864.48
542	N/A	11/12/2023	11/12/2023	Toner HP CF-280 A	6	6,392.95	38,357.70
543	N/A	24/11/2023	24/11/2023	Zafacon de oficina PRINTEK	4	425.00	1,700.00
545	N/A	24/11/2023	24/11/2023	Zafacones de Baño	0	990.00	-
546	N/A	14/12/2022	14/12/2022	Cera para contar RED STAR	20	38.98	779.60
547	N/A	24/11/2023	24/11/2023	Abrillantador de planta PLANTA ACCION	13	275.00	3,575.00
548	N/A	12/5/2022	12/5/2022	Esponja de fregar SCOTCH	5	65.70	328.50
548	N/A	12/5/2022	12/5/2022	Esponja de fregar LIMPPANO	1	65.70	65.70
549	N/A	26/2/2019	26/2/2019	Fundas 28 x 34 blancas (30 galones)	0	1.90	-
550	N/A	1/9/2017	1/9/2017	Talonarios de Tramitación inerna	42	125.00	5,250.00
551	N/A	12/12/2022	12/12/2022	Toner cartridge negro XEROX	14	4,100.00	57,400.00
552	N/A	12/12/2022	12/12/2022	Toner cartridge Amarillo XEROX	18	9,450.00	170,100.00
553	N/A	12/12/2022	12/12/2022	Toner cartridge Azul XEROX	14	9,450.00	132,300.00
554	N/A	12/12/2022	12/12/2022	Toner cartridge magenta XEROX	17	9,450.00	160,650.00
567	N/A	4/8/2019	4/8/2019	Removedor de mancha	0	209.28	-
568	N/A	19/10/2020	19/10/2020	Brillo Grueso PROMIND	94	10.00	940.00
571	N/A	24/11/2023	24/11/2023	vasos de cono 25/1 ECO SOLUTIONS	439	129.00	56,631.00
571	N/A	24/11/2023	24/11/2023	vasos de cono 25/1 PAPER MADE FROM	25	129.00	3,225.00
597	N/A	11/12/2023	11/12/2023	Toner CF500A	4	3,742.15	14,968.60
572	N/A	14/5/2021	14/5/2021	Toner CF501A	2	3,783.00	7,566.00
574	N/A	14/5/2021	14/5/2021	TonerCF502A	4	1,745.00	6,980.00



577	N/A	14/5/2021	14/5/2021	Toner CF503A	5	2,823.00	14,115.00
578	N/A	12/12/2022	12/12/2022	Alcohol AI 70%	0	390.00	-
579	N/A	12/12/2023	12/12/2023	Toner epson 2207MA Negro	8	2,187.59	17,500.72
580	N/A	12/12/2023	12/12/2023	Toner epson 2209MB Azul	8	3,352.51	26,820.08
581	N/A	12/12/2023	12/12/2023	Toner epson 1703MB Amarillo	10	3,352.51	33,525.10
581	N/A	12/12/2023	12/12/2023	Toner epson 2117MA Magenta	9	3,352.51	30,172.59
583	N/A	11/12/2023	11/12/2023	Toner HP 206 W2110 A	7	3,826.39	26,784.73
584	N/A	11/12/2023	11/12/2023	Toner HP 206 W2111 A	6	4,476.99	26,861.94
585	N/A	11/12/2023	11/12/2023	Toner HP 206 W2112 A	8	4,476.99	35,815.92
586	N/A	11/12/2023	11/12/2023	Toner HP 206 W2113 A	10	4,476.99	44,769.90
588	N/A	19/10/2020	19/10/2020	Folder de manila 10/1 AMPO	10	60.00	600.00
600	N/A	17/11/2021	17/11/2021	Atomizador de alcohol	0	62.00	-
602	N/A	28/2/2020	28/2/2020	Cover negro para encuadernar	2	295.00	590.00
602	N/A	23/4/2021	23/4/2021	Cover rojo para encuadernar	0	295.00	-
603	N/A	18/11/2021	18/11/2021	limpia ceramica VALERYN	1	300.00	300.00
603	N/A	18/11/2021	18/11/2021	limpia ceramica MALDON LIMPIO	1	300.00	300.00
599	N/A	17/11/2021	17/11/2021	X12	1	298.29	298.29
587	N/A	3/5/2021	3/5/2021	Dispensador de spray glade	0	589.00	-
550	N/A	28/12/2023	28/12/2023	Separador de carpeta transparente EVER-PRINT	18	144.07	2,593.26
552	N/A	20/12/2023	20/12/2023	Te frio 4C	32	500.00	16,000.00
553	N/A	3/3/2022	3/3/2022	Cover verde para encuadernar	6	203.28	1,219.68
554	N/A	22/2/2023	22/2/2023	Pila cuadrada 9V DURACELL	13	275.00	3,575.00
555	N/A	13/7/2021	13/7/2021	Post-it 3x4	0	24.65	-
568	N/A	28/12/2023	28/12/2023	Saca punta de metal FALCON	17	4.70	79.90
571	N/A	28/12/2023	28/12/2023	Resma hilo amarillo 8 1/2 x11	1	922.03	922.03
597	N/A	22/2/2023	22/2/2023	Resma de papel cartonite 8 1/2 x 11	3	1,420.00	4,260.00
576	N/A	17/11/2021	17/11/2021	Dispensador de papel toalla	0	3,299.38	-
577	N/A	3/3/2022	3/3/2022	Dispensador de cinta para empaque NUSTAR	7	241.47	1,690.29
577	N/A	3/3/2022	3/3/2022	Dispensador de cinta para empaque TALBOT	8	241.47	1,931.76
578	N/A	3/3/2022	3/3/2022	Calculadora KRATOS	5	252.00	1,260.00
580	N/A	3/3/2022	3/3/2022	Porta revistero	1	290.06	290.06
580	N/A	3/3/2022	3/3/2022	Resaltador rosado OFFICE	27	16.39	442.53
581	N/A	3/3/2022	3/3/2022	Clips billetero 1/2. 15mm	0	23.31	-



582	N/A	28/12/2023	28/12/2023	Clips billetero 1" 25 mm TALBOT	70	33.18	2,322.60
583	N/A	24/11/2023	24/11/2023	Plato desechable pequeño PLASTIFAR	10	90.00	900.00
584	N/A	24/11/2023	24/11/2023	Plato desechable grande PLASTIFAR (20UND)	20	145.00	2,900.00
584	N/A	24/11/2023	24/11/2023	Plato desechable grande PLASTIFAR (25UND)	0	145.00	-
585	N/A	24/11/2023	24/11/2023	Cucharas plasticas ECO	3	75.00	225.00
586	N/A	12/5/2022	12/5/2022	Vaso de foam 12oz MOLDY	33	77.80	2,567.40
586	N/A	12/5/2022	12/5/2022	Vaso de foam 12oz TERMO ENVASES	6	77.80	466.80
588	N/A	28/6/2023	29/6/2023	Cartucho de residuo versalink	4	3,059.21	12,236.84
600	N/A	27/9/2023	28/9/2023	Cuinta cebra para imp.zc100 y zc300	1	2,116.61	2,116.61
601	N/A	24/11/2023	24/11/2023	Piedra Aromatica para vehiculo	150	95.00	14,250.00
602	N/A	20/12/2023	20/12/2023	Filtros para grecas electricos	0	194.00	-
603	N/A	20/12/2023	20/12/2023	Bastoncitos de azucar	0	540.00	-
599	N/A	12/12/2023	12/12/2023	Cartucho de residuo Epson wf-c5790	8	1,216.51	9,732.08
598	N/A	12/5/2022	12/5/2022	Vaso plastico 10oz	0	145.30	-
						TOTAL	3,583,125.55


Vladimir Luciano
 Encargado de almacen

