

RELACION DE INVENTARIO DEL PERIODO JULIO-SETIEMBRE 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
01/07/2021 08:42:01 AM	01/07/2021 08:51:08 AM	IF594	BLANKING PANEL NEGRO APC	3	3,304.00	11,696.16
02/07/2021 08:12:40 AM	02/07/2021 08:16:28 AM	C0004	TE CALIENTE EN SOBRE	3	170.00	601.80
02/07/2021 08:12:40 AM	02/07/2021 08:16:28 AM	C0337	VASOS BIODEGRADABLES NO.07	100	75.00	8,850.00
02/07/2021 11:40:04 AM	02/07/2021 12:00:06 PM	C0029	AGUA DE BOTELLON	87	57.00	4,959.00
02/07/2021 01:00:46 PM	02/07/2021 02:04:30 PM	IM056	SEÑAL LUMINISCENTE RUTA DE EVACUACION 14X4	18	234.00	4,970.16
02/07/2021 01:47:29 PM	02/07/2021 02:04:55 PM	MA227	HACHA PARA BOMBEROS	2	6,509.00	15,361.24
02/07/2021 01:47:29 PM	02/07/2021 02:04:55 PM	MA292	MEGAFONO	2	5,090.00	12,012.40
02/07/2021 01:47:29 PM	02/07/2021 02:04:55 PM	MA393	GUANTES PARA BRIGADA	1	4,427.00	5,223.86
02/07/2021 01:47:29 PM	02/07/2021 02:04:55 PM	MA496	LINTERNA PARA CASCOS	2	3,598.00	8,491.28
02/07/2021 01:47:29 PM	02/07/2021 02:04:55 PM	UF037	CORDONES PORTA CARNET ROJO	60	216.00	15,292.80
02/07/2021 02:22:32 PM	02/07/2021 02:56:44 PM	MA554	LINTERNA	4	527.00	2,487.44
02/07/2021 02:44:38 PM	02/07/2021 02:57:43 PM	EM070	SILLA DE RUEDAS PARA INVALIDO	2	6,100.00	12,200.00
05/07/2021 11:45:39 AM	05/07/2021 11:48:34 AM	ME057	NEUMATICO P/ VEHICULOS 265/65R17	4	5,872.03	27,715.98
05/07/2021 11:45:39 AM	05/07/2021 11:48:34 AM	ME067	NEUMATICO P/VEHICULO 700/ R16	12	7,584.75	107,400.06
05/07/2021 01:51:19 PM	05/07/2021 02:14:53 PM	C0061	GRECA P/CAFE DE 12 TAZAS	24	1,411.02	39,960.09
06/07/2021 11:13:39 AM	06/07/2021 11:18:53 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	118.00	11,800.00
06/07/2021 11:13:39 AM	06/07/2021 11:18:53 AM	C0029	AGUA DE BOTELLON	77	57.00	4,389.00
09/07/2021 02:39:06 PM	09/07/2021 03:46:28 PM	C0029	AGUA DE BOTELLON	97	57.00	5,529.00
13/07/2021 10:46:10 AM	14/07/2021 08:51:59 AM	C0029	AGUA DE BOTELLON	69	57.00	3,933.00
15/07/2021 10:49:22 AM	15/07/2021 10:58:08 AM	OF381	CARPETA SATINADA CON LOGO DEL M.H (DIRECCION DE CASINO)	100	100.00	11,800.00
15/07/2021 12:47:53 PM	15/07/2021 12:52:56 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	200	1,395.00	329,220.00
15/07/2021 12:47:53 PM	15/07/2021 12:52:56 PM	L0151	JABON DE ESPUMA P/ MANOS 6/1	50	2,650.00	156,350.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/07/2021 02:46:31 PM	16/07/2021 02:52:54 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	118.00	11,800.00
16/07/2021 02:46:31 PM	16/07/2021 02:52:54 PM	C0029	AGUA DE BOTELLON	65	57.00	3,705.00
20/07/2021 11:26:14 AM	20/07/2021 11:38:20 AM	C0029	AGUA DE BOTELLON	95	57.00	5,415.00
20/07/2021 02:11:48 PM	20/07/2021 02:20:17 PM	MA414	MASILLA SELLADORA DE GRIETA	3	1,546.78	5,475.60
20/07/2021 02:11:48 PM	20/07/2021 02:20:17 PM	MA587	TORNILLO DE EXPANSION DE 3/8 X 4"	16	30.51	576.03
20/07/2021 02:11:48 PM	20/07/2021 02:20:17 PM	MA588	ROSETA DE PORCELANA	12	74.24	1,051.24
20/07/2021 02:11:48 PM	20/07/2021 02:20:17 PM	MA589	CONECTOR RECTO LIQUID TIGHT DE 2"	9	270.51	2,872.82
21/07/2021 11:38:45 AM	21/07/2021 11:44:09 AM	MA090	CONECTORES EMT DE 2"	12	57.00	807.12
21/07/2021 11:38:45 AM	21/07/2021 11:44:09 AM	MA590	CONECTORES MACHO HEMBRA EMT 2"	12	100.00	1,416.00
21/07/2021 11:38:45 AM	21/07/2021 11:44:09 AM	MA591	TORNILLO AUTO BARRENABLES CABEZA EN ESTRIA 10 X 1 1/2 100/1	1	250.00	295.00
21/07/2021 11:38:45 AM	21/07/2021 11:44:09 AM	MA592	BARRA CHANNEL U DE 1 1/2 X 10 PIES	5	500.00	2,950.00
21/07/2021 03:26:09 PM	21/07/2021 03:31:00 PM	MA593	CERRADURA PARA PUERTA	3	2,005.00	7,097.70
22/07/2021 08:27:31 AM	22/07/2021 08:36:28 AM	PL097	MORTERO O CEMENTO P/ PAÑETE	6	182.00	1,288.56
22/07/2021 12:18:31 PM	22/07/2021 12:30:19 PM	C0337	VASOS BIODEGRADABLES NO.07	320	75.00	28,320.00
22/07/2021 02:09:20 PM	22/07/2021 02:23:47 PM	L0204	CONTENEDOR CON TAPA	1	628.81	742.00
22/07/2021 02:14:11 PM	22/07/2021 02:23:54 PM	MA594	RUEDA CON BASE P/ PORTON 4" PARA ANGULAR GENERICO	6	629.66	4,457.99
23/07/2021 09:26:48 AM	23/07/2021 09:36:40 AM	EQ070	VALIJA 20" X 20"	15	1,750.00	30,975.00
23/07/2021 11:43:30 AM	26/07/2021 08:45:31 AM	C0029	AGUA DE BOTELLON	94	57.00	5,358.00
26/07/2021 08:51:09 AM	26/07/2021 10:12:01 AM	EL424	LAMPARA DE EMERGENCIA	5	2,925.00	17,257.50
26/07/2021 08:51:09 AM	26/07/2021 10:12:01 AM	MB417	ARMARIO P/ TRAJES DE BOMBERO	3	20,592.00	72,895.68
26/07/2021 09:21:10 AM	26/07/2021 10:10:25 AM	MA016	CHALECO LUMINICO	20	1,053.00	24,850.80
26/07/2021 09:21:10 AM	26/07/2021 10:10:25 AM	MA059	LENTES DE PROTECCION CLARO	60	109.00	7,717.20

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
26/07/2021 09:21:10 AM	26/07/2021 10:10:25 AM	MA496	LINTERNA PARA CASCOS	13	3,598.00	55,193.32
27/07/2021 02:17:29 PM	27/07/2021 02:55:00 PM	C0005	ESPONJA PARA FREGAR	156	25.00	4,602.00
27/07/2021 02:17:29 PM	27/07/2021 02:55:00 PM	C0337	VASOS BIODEGRADABLES NO.07	80	75.00	7,080.00
27/07/2021 11:06:09 AM	27/07/2021 02:45:33 PM	C0029	AGUA DE BOTELLON	60	57.00	3,420.00
27/07/2021 12:03:00 PM	27/07/2021 12:07:23 PM	EQ034	CARRO P/ALMACEN	3	19,995.00	70,782.30
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	L0066	PAPEL TRANSPARENTE PARA EMBALAJE	10	487.29	5,750.02
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	MA059	LENTE DE PROTECCION CLARO	12	79.66	1,127.99
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	MA060	GUANTE PARA OBRERO	29	366.10	12,527.94
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	MA190	PATA DE CABRA	1	717.80	847.00
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	MA471	PINTURA BLANCO 00 SIN OLOR (CUBETA)	2	5,584.75	13,180.01
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	MA595	LONA 6 X 8	1	96.61	114.00
28/07/2021 02:31:53 PM	28/07/2021 02:38:33 PM	OF400	PILA AA 2/1	18	94.06	1,997.83
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM068	AGUA OXIGENADA 4OZ	6	46.24	277.44
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM083	CIPROFLOXACINA 500MG	4	1,538.46	6,153.84
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM087	AZITROMICINA 500MG	5	2,307.69	11,538.45
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM090	WINASORB MULTISINTOMAS (ANTIGRI PAL)	7	570.96	3,996.72
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM126	CEFALEXINA 500MG	3	890.47	2,671.41
29/07/2021 11:32:19 AM	29/07/2021 11:34:09 AM	EM127	WINASORB ULTRA	5	872.30	4,361.50
02/08/2021 08:36:27 AM	02/08/2021 08:39:04 AM	EM034	LORATADINA 10MG	5	1,366.16	6,830.80
02/08/2021 08:36:27 AM	02/08/2021 08:39:04 AM	EM061	BACTERODINE SOLUCION 120ML	4	192.31	769.24
02/08/2021 08:36:27 AM	02/08/2021 08:39:04 AM	EM112	OTODOM GOTAS (FRASCO)	3	115.50	346.50
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM027	PONSTAN TAB. 500 MG	3	3,625.70	10,877.10

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM029	CATAFLAN	4	553.24	2,212.96
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM030	DICLOPLEX FORTE 100MG	5	3,050.00	15,250.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM031	SERTAL COMPUESTO TAB.	5	2,700.00	13,500.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM035	CETIRIZINA 10MG	2	1,562.88	3,125.76
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM036	ANGIMED X 100 TAB.	5	2,088.00	10,440.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM038	OMEPRAZOL 40MG	3	3,115.38	9,346.14
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM040	DICLOFENAC GEL TUBOS	10	245.00	2,450.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM041	MERISLON 6MG	2	2,295.00	4,590.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM042	ANTIACIDO	10	405.00	4,050.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM043	COMPLEJO B AMPOLLAS	15	155.25	2,328.75
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM046	JERINGUILLAS DE 10 CC	2	491.40	1,159.70
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM047	DICLOFENAC 100MG	4	1,050.00	4,200.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM049	ACETAMINOF MK 500MG	5	688.01	3,440.05
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM055	CURITA LARGA	1	150.00	150.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM064	ALKA SELTZER	3	930.75	2,792.25
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM066	DOLO ULTRAFEN FORTE	3	3,177.69	9,533.07
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM071	SUMIGRAN PLUS	6	3,531.80	21,190.80
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM074	ASPIRINA 81MG	3	905.00	2,715.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM076	NITROFUZAZONA CREMA (TUBO)	10	405.00	4,050.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM077	SULFADIAZINA (TUBO)	10	980.20	9,802.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM078	NEOBAC (TUBO)	10	305.00	3,050.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM079	ALGODON (ROLLO)	2	250.00	500.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5	1,847.99	9,239.95
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM088	GUANTES P/ EXAMEN MEDICO	2	745.00	1,758.20
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM091	COMPRESAS DE GASAS	3	205.00	615.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM098	HILO DE NAYLON	1	4,698.00	4,698.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM104	BAJANTE DE SUERO	10	45.00	531.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM106	IBUPROFENO MK LIQUI-GELS	2	2,229.74	4,459.48
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM107	JERINGUILLAS DE 5 CC	2	395.00	932.20
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM108	JERINGUILLAS DE INSULINA	2	605.00	1,427.80
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM109	TYLEX 750 MG	2	1,490.60	2,981.20
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM110	NORFLOXACINA 400 MG	4	2,005.00	8,020.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM111	GASTOP TABLETAS	3	1,262.95	3,788.85
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM113	OTOCAIN GOTAS (FRASCO)	3	701.00	2,103.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM114	OTOFULL GOTAS (FRASCO)	3	785.00	2,355.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM115	CIPRODEXAL GOTA (FRASCO)	3	764.03	2,292.09
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM116	FLUIMUCIL 600MG TAB.	3	1,641.60	4,924.80
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM117	CATETER NO.18/20/22	3	1,985.00	7,026.90
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM120	AGUA DESTILADA (AMPOLLAS)	10	45.00	450.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM128	DICLOFENAC EN AMPOLLAS	60	25.00	1,500.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM129	SOLUCION SALINA FRASCO	5	85.00	425.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM130	NAFAZOL A FRASCO	3	791.70	2,375.10
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM131	VETEEN C	6	1,657.39	9,944.34
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM132	RELAX TABLETAS	2	1,105.00	2,210.00

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30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM133	SEDOXIL TABLETAS	2	3,321.00	6,642.00
30/07/2021 10:53:01 AM	30/07/2021 11:00:45 AM	EM134	PIE DE SUERO	1	4,564.83	5,386.50
30/07/2021 10:53:01 AM	30/07/2021 11:00:46 AM	EM135	COMPLEJO B TABLETAS	3	464.40	1,393.20
30/07/2021 11:40:08 AM	30/07/2021 11:49:28 AM	C0029	AGUA DE BOTELLON	103	57.00	5,871.00
30/07/2021 11:43:33 AM	30/07/2021 11:54:34 AM	ME122	AMOROL P/ VEHICULO	10	1,173.73	13,850.01
30/07/2021 11:43:33 AM	30/07/2021 11:54:34 AM	ME156	SHAMPOO P/VEHICULOS	10	322.03	3,799.95
03/08/2021 11:04:44 AM	03/08/2021 11:48:48 AM	C0029	AGUA DE BOTELLON	85	57.00	4,845.00
03/08/2021 11:29:37 AM	03/08/2021 11:47:32 AM	L0063	GUANTE DESECHABLE 100/1 (CAJA)	20	680.00	16,048.00
06/08/2021 12:44:29 PM	06/08/2021 02:24:09 PM	C0029	AGUA DE BOTELLON	93	57.00	5,301.00
06/08/2021 03:05:47 PM	06/08/2021 03:21:25 PM	MA393	GUANTES PARA BRIGADA	59	4,427.00	308,207.74
09/08/2021 02:47:31 PM	09/08/2021 02:57:45 PM	IF041	TONER 305A CE412A YELLOW	1	6,650.50	7,847.59
09/08/2021 02:47:31 PM	09/08/2021 02:57:45 PM	IF153	TONER 305A CE411A CYAN	3	6,650.50	23,542.77
09/08/2021 02:47:31 PM	09/08/2021 02:57:45 PM	IF154	TONER 305A CE413AC MAGENTA	4	6,650.50	31,390.36
09/08/2021 02:47:31 PM	09/08/2021 02:57:45 PM	IF275	TONER CF381AC CYAN	1	6,887.26	8,126.97
10/08/2021 02:01:42 PM	10/08/2021 02:17:43 PM	UF020	PANTALON JEAN P/ HOMBRE	24	843.22	23,879.99
10/08/2021 02:58:30 PM	26/08/2021 09:46:12 AM	EL425	BOMBA SUMERGIBLE DE 5HP DE 55/70 GLSX MINUTOS CON CASCO	1	51,990.00	61,348.20
10/08/2021 02:58:30 PM	26/08/2021 09:46:12 AM	EL426	UNION POLIETILENO DE 1 1/2 PULGADA	2	161.19	380.41
10/08/2021 02:58:30 PM	26/08/2021 09:46:12 AM	EL427	ADAPTADOR MACHO DE 1 1/2 PULGADA POLIETILENO	2	103.32	243.84
10/08/2021 03:22:39 PM	10/08/2021 03:27:26 PM	C0029	AGUA DE BOTELLON	76	57.00	4,332.00
17/08/2021 08:30:14 AM	18/08/2021 02:43:17 PM	L0202	MALLA AROMATIZANTE P/ORINALES	100	220.00	25,960.00
17/08/2021 08:30:14 AM	18/08/2021 02:43:17 PM	L0205	CLIP AROMATIZANTES P/INODOROS	300	215.00	76,110.00
17/08/2021 08:59:34 AM	17/08/2021 10:30:22 AM	C0029	AGUA DE BOTELLON	72	57.00	4,104.00

RELACION DE INVENTARIO DEL PERIODO JULIO-SETIEMBRE 2021

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
17/08/2021 10:49:12 AM	17/08/2021 11:11:04 AM	OF145	STIKER ADHESIVO DE CLAUSURADO	1,155	104.50	142,423.05
17/08/2021 02:50:13 PM	18/08/2021 10:26:57 AM	C0029	AGUA DE BOTELLON	32	57.00	1,824.00
20/08/2021 10:13:28 AM	20/08/2021 10:20:41 AM	C0029	AGUA DE BOTELLON	69	57.00	3,933.00
20/08/2021 10:15:18 AM	20/08/2021 10:22:02 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00
20/08/2021 10:21:17 AM	20/08/2021 10:23:42 AM	L0206	INSECTICIDA P/COMEJEN	2	11,666.67	23,333.34
20/08/2021 12:17:23 PM	20/08/2021 02:46:53 PM	MB008	BEBEDERO DE AGUA	7	10,235.16	84,542.42
23/08/2021 11:10:03 AM	23/08/2021 11:29:34 AM	IF365	TONER 410X (CF410XC) BLACK	9	7,929.91	84,215.64
23/08/2021 11:10:03 AM	23/08/2021 11:29:34 AM	IF366	TONER 410X (CF411XC) CYAN	5	10,615.79	62,633.16
23/08/2021 11:10:03 AM	23/08/2021 11:29:34 AM	IF367	TONER 410X (CF412XC) YELLOW	9	10,615.79	112,739.69
23/08/2021 01:56:24 PM	23/08/2021 01:58:40 PM	EQ011	NEVERAS EJECUTIVA	4	10,932.20	51,599.98
24/08/2021 10:39:42 AM	24/08/2021 10:53:25 AM	L0078	MAQUINA FREGADORA DE PISOS	1	381,355.94	450,000.01
24/08/2021 11:13:12 AM	24/08/2021 12:23:27 PM	C0029	AGUA DE BOTELLON	72	57.00	4,104.00
26/08/2021 09:25:19 AM	26/08/2021 09:27:50 AM	EL172	TAPE EN VINIL NEGRO	2	95.00	224.20
26/08/2021 09:25:19 AM	26/08/2021 09:27:50 AM	MA251	MASKING TAPE	4	150.00	708.00
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA057	DISCO DE CORTE P/METAL 4 1/2 PULG. FINO	8	55.08	519.96
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA257	ANGULAR DE 2 PULG. X 3/16	2	3,525.42	8,319.99
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA357	DISCO DE CORTE NO. 7	4	84.75	400.02
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA363	FUNDA DE MEZCLA P/ PAÑETE	5	256.78	1,515.00
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA482	MASILLA PARA INTERIOR TAPA NEGRA (CUBETA)	1	1,957.63	2,310.00
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA560	DISCO PARA PULIR METAL 4 PULG.	5	55.08	324.97
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA596	DISCO DE CORTE PARA METAL DE 4 1/2 PULG. CON CENTRO REFORZADO	10	55.08	649.94
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA597	ANGULAR DE 1 1/2 PULG. X 3 1/6	5	1,762.71	10,399.99

RELACION DE INVENTARIO DEL PERIODO JULIO-SETIEMBRE 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	MA598	SOGA DE 3/4 PULG.	150	12.99	2,299.23
26/08/2021 10:59:38 AM	26/08/2021 11:00:55 AM	PL103	SWITCH AUTOMATICO	1	381.36	450.00
27/08/2021 09:40:04 AM	08/09/2021 11:32:55 AM	C0029	AGUA DE BOTELLON	82	57.00	4,674.00
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	EL242	TUBERIA CONDUFLEX 3/4 DE 100 PIES	100	7.00	826.00
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA072	PINTURA BLANCO TRAFICO	5	1,385.00	8,171.50
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA074	PINTURA TRAFICO AMARILLO	5	1,385.00	8,171.50
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA144	BROCHA DE 3"	3	75.00	265.50
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA185	FUNDA DE CEMENTO GRIS	10	315.00	3,717.00
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA192	LANZA DE 6 PIES 1 PULGADA	1	1,783.00	2,103.94
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA263	MINI PORTA ROLO	2	65.00	153.40
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA332	DISCO DE CORTE METAL DE 4X1/4 PUL.	5	90.00	531.00
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA407	PINTURA ESMARTE NEGRO MATE	3	1,452.00	5,140.08
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA599	PINCEL DE 1/2	2	35.00	82.60
30/08/2021 10:26:19 AM	30/08/2021 10:46:47 AM	MA600	FLOTADOL ELECTRICO	2	572.00	1,349.92
30/08/2021 03:54:07 PM	31/08/2021 08:20:14 AM	ME036	BATERIA P/ VEHICULOS 15/12	3	7,850.00	27,789.00
30/08/2021 03:54:07 PM	31/08/2021 08:20:14 AM	ME121	BATERIA P/ VEHICULOS 15/12 POLO OPUESTO.	1	7,850.00	9,263.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	EL244	CANAleta DE 1 X 3/4	3	100.00	354.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA014	FELPA DE PELO PARA PUERTA Y VENTANA	25	10.00	295.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA021	RUEDA DE 10" MACIZA	4	600.00	2,832.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA105	CERRADURA PARA ESCRITORIO	3	100.00	354.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA178	BARRA DE HIERRO CUADRADA DE 1/2	4	540.00	2,548.80
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA291	PLANCHUELA	2	1,680.00	3,964.80

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA410	LONA DE VINIL 16X20	3	470.00	1,663.80
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA490	OVEROL	6	970.00	6,867.60
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA601	TIZA PARA CARPINTERIA	5	8.00	47.20
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA602	HILO NYLON (ROLLO)	1	145.00	171.10
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	MA603	CINTA DE PRECAUCION ADHESIVA	5	381.00	2,247.90
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	OF125	PILA AAA	20	40.00	944.00
31/08/2021 09:47:21 AM	31/08/2021 09:51:56 AM	RF138	MANOMETRO DE 2" 0-100	2	430.00	1,014.80
31/08/2021 09:23:17 AM	31/08/2021 09:27:06 AM	MA374	PINTURA ACRILICA, GRIS CLARO 26(CUBETA)	2	4,576.27	10,800.00
31/08/2021 10:12:18 AM	31/08/2021 10:31:28 AM	C0029	AGUA DE BOTELLON	85	57.00	4,845.00
31/08/2021 02:13:52 PM	31/08/2021 02:19:35 PM	C0022	SERVILLETA 500/1	200	145.00	34,220.00
31/08/2021 02:13:52 PM	31/08/2021 02:19:35 PM	C0107	VASOS BIODEGRADABLE # 4 50/1	300	123.00	43,542.00
31/08/2021 02:13:52 PM	31/08/2021 02:19:35 PM	C0360	VASOS BIODEGRADABLE DE 8 ONZ CON LOGO 50/1	300	185.00	65,490.00
01/09/2021 08:59:13 AM	01/09/2021 09:23:55 AM	C0008	LAVAPLATO GALON	50	245.00	14,455.00
01/09/2021 08:59:13 AM	01/09/2021 09:23:55 AM	C0010	AZUCAR BLANCA 5 LIBRAS	50	190.00	11,020.00
01/09/2021 08:59:13 AM	01/09/2021 09:23:55 AM	C0087	AZUCAR CREMA DE 5 LIB.	150	165.00	28,710.00
01/09/2021 08:59:13 AM	01/09/2021 09:23:55 AM	C0311	TOALLA DE MICROFIBRA	200	80.00	18,880.00
01/09/2021 08:59:13 AM	01/09/2021 09:23:55 AM	C0378	CREMORA DE 20 ONZAS	90	385.00	40,887.00
01/09/2021 09:34:44 AM	01/09/2021 09:59:22 AM	IM088	CAJA ACRILICA (TIPO CONTENEDOR)	1	28,000.00	33,040.00
02/09/2021 12:21:18 PM	02/09/2021 12:41:32 PM	SE008	ESPOSAS (GRILLETES)	10	1,550.00	18,290.00
02/09/2021 12:21:18 PM	02/09/2021 12:41:32 PM	SE009	CARTUCHO CAL. 12 (GOMA 25/1)	6	5,000.00	35,400.00
02/09/2021 12:21:18 PM	02/09/2021 12:41:32 PM	SE010	BASTON RETRACTIL (MACANA)	10	1,550.00	18,290.00
02/09/2021 12:21:18 PM	02/09/2021 12:41:32 PM	SE011	GAS PIMIENTA (SPRAY)	10	950.00	11,210.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
02/09/2021 03:24:20 PM	02/09/2021 03:27:50 PM	MB226	ARMARIO DE METAL	4	25,790.00	121,728.80
03/09/2021 01:39:54 PM	03/09/2021 02:20:06 PM	C0029	AGUA DE BOTELLON	96	57.00	5,472.00
03/09/2021 01:42:23 PM	03/09/2021 02:19:14 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	75	125.00	9,375.00
08/09/2021 09:12:17 AM	08/09/2021 09:15:02 AM	C0029	AGUA DE BOTELLON	48	57.00	2,736.00
08/09/2021 11:14:19 AM	08/09/2021 11:15:38 AM	MA077	BROCHA DE 4"	10	100.00	1,180.00
08/09/2021 11:14:19 AM	08/09/2021 11:15:38 AM	MA417	ODOMETRO	20	3,500.00	82,600.00
08/09/2021 11:14:19 AM	08/09/2021 11:15:38 AM	MA521	TORNILLOS TARUGO P/SHEETROCK	100	8.00	944.00
08/09/2021 11:14:19 AM	08/09/2021 11:15:38 AM	PL244	YEE DE 6 A 4 PULGADAS PVC	1	150.00	177.00
08/09/2021 11:14:19 AM	08/09/2021 11:15:38 AM	PL245	REDUCCION DE 6 A 4 PULGADAS PVC	1	200.00	236.00
08/09/2021 11:36:55 AM	08/09/2021 11:40:23 AM	EL244	CANALETA DE 1 X 3/4	11	130.00	1,687.40
08/09/2021 12:23:25 PM	08/09/2021 01:32:59 PM	C0011	CAFE DE 1 LIBRA	750	163.79	142,497.30
08/09/2021 02:52:31 PM	08/09/2021 03:02:07 PM	EM138	MASCARILLA KN95 20/1 (NEGRAS)	26	1,600.00	49,088.00
09/09/2021 11:33:47 AM	09/09/2021 11:38:42 AM	EM137	MASCARILLAS QUIRURGICAS 50/1.	610	84.00	60,463.20
10/09/2021 08:46:16 AM	10/09/2021 08:51:10 AM	L0057	ATOMIZADORES	75	63.96	5,660.46
10/09/2021 09:10:50 AM	10/09/2021 09:32:28 AM	EL010	CAJA DE REGISTRO ELECTRICO 4X4 PLASTICA	2	94.00	221.84
10/09/2021 09:10:50 AM	10/09/2021 09:32:28 AM	EL036	TUBERIA CONDUFLEX 1/2 DE 100 PIES	1	520.00	613.60
10/09/2021 09:10:50 AM	10/09/2021 09:32:28 AM	EL242	TUBERIA CONDUFLEX 3/4 DE 100 PIES	2	900.00	2,124.00
10/09/2021 09:10:50 AM	10/09/2021 09:32:28 AM	PL045	LLAVE DE CHORRO DE 1/2	3	470.00	1,663.80
10/09/2021 12:45:04 PM	10/09/2021 02:04:59 PM	C0029	AGUA DE BOTELLON	115	57.00	6,555.00
10/09/2021 02:51:49 PM	10/09/2021 03:01:02 PM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	60	205.00	14,514.00
10/09/2021 02:51:49 PM	10/09/2021 03:01:02 PM	L0017	FUNDA P/BASURA 30 GALONES 100/1	50	245.00	14,455.00
10/09/2021 02:51:49 PM	10/09/2021 03:01:02 PM	L0183	AMBIENTADORES P/DISPENSADORES VARIAS FRAGANCIAS	35	300.00	12,390.00

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ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/09/2021 03:41:14 PM	10/09/2021 03:46:07 PM	EL407	VARILLA PARA SOLDAR 3/32	6	1,000.00	7,080.00
10/09/2021 03:41:14 PM	10/09/2021 03:46:07 PM	MA104	PESTILLOS	6	70.00	495.60
10/09/2021 03:41:14 PM	10/09/2021 03:46:07 PM	MA604	MALLA ELECTROSOLDADA EN PLANCHUELA DE 8 PIES	6	2,000.00	14,160.00
10/09/2021 03:41:14 PM	10/09/2021 03:46:07 PM	OF295	PILA CUADRADA (BATERIA)	2	100.00	236.00
13/09/2021 08:52:26 AM	13/09/2021 09:12:43 AM	PL246	ARENA GRUESA	2	2,500.00	5,900.00
13/09/2021 12:01:55 PM	13/09/2021 12:14:10 PM	EL126	CAJA ELECTRICA 2X4 P/ SHEETROCK	6	23.00	162.84
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF344	DISCO DURO EXTERNO 4TB	4	11,960.00	56,451.20
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF378	CARGADOR DE BATERIAS	1	3,770.00	4,448.60
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF464	MEMORIA USB DE 64GB	3	945.00	3,345.30
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF517	TRIPODE PARA FLASH INALAMBRICO	3	1,072.50	3,796.65
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF528	BATERIA PARA CAMARA	2	4,147.00	9,786.92
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF595	LAPTOP APPLE MAC BOOK PRO 16" SPACE GRAY PROCESADOR INTEL CORE I7	1	182,500.00	215,350.00
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF596	MICROFONO PARA CELULAR	2	7,006.99	16,536.50
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF598	MOCHILA PARA CAMARA DE VIDEO	1	24,166.99	24,166.99
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF599	CAMARA DE VIDEO 4K ALTA RESOLUCION 35.8 X 23.9MM. 24.2 MEGA	1	165,000.00	194,700.00
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF601	KIT MICROFONO	1	59,642.06	70,377.63
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF602	LECTOR DE MEMORIA SD-USB	3	480.00	1,699.20
14/09/2021 09:00:23 AM	14/09/2021 09:28:18 AM	IF603	SOFTBOX PARA FLASH DE MANO P/FOOTOGRAFIA	2	1,358.50	3,206.06
14/09/2021 12:37:57 PM	14/09/2021 12:41:50 PM	IM009	SEÑAL DE ADVERTENCIA	18	176.00	3,738.24
14/09/2021 12:37:57 PM	14/09/2021 12:41:50 PM	UF084	TRAJE P/BOMBERO (COMPLETO)	3	24,687.00	87,391.98
14/09/2021 12:25:10 PM	14/09/2021 12:36:37 PM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	80	125.00	10,000.00
14/09/2021 03:04:15 PM	14/09/2021 03:13:40 PM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	150	71.67	12,685.59

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
14/09/2021 03:04:15 PM	14/09/2021 03:13:40 PM	L0039	GUANTES PARA LIMPIEZA (PARES)	50	34.80	2,053.20
15/09/2021 09:33:13 AM	15/09/2021 11:21:54 AM	C0029	AGUA DE BOTELLON	93	57.00	5,301.00
16/09/2021 11:43:54 AM	16/09/2021 11:48:48 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	15	205.00	3,628.50
16/09/2021 11:43:54 AM	16/09/2021 11:48:48 AM	L0029	SUAPE (MAPO)	60	160.00	11,328.00
16/09/2021 11:43:54 AM	16/09/2021 11:48:48 AM	L0183	AMBIENTADORES P/DISPENSADORES VARIAS FRAGANCIAS	40	300.00	14,160.00
17/09/2021 12:29:43 PM	17/09/2021 12:36:02 PM	OF513	SACAGRAPA INDUSTRIAL	10	950.00	11,210.00
17/09/2021 02:37:59 PM	17/09/2021 02:45:36 PM	C0029	AGUA DE BOTELLON	94	57.00	5,358.00
21/09/2021 02:25:31 PM	21/09/2021 02:27:49 PM	OF036	FOLDER 8 1/2 X11	5,000	2.25	13,275.00
21/09/2021 02:25:31 PM	21/09/2021 02:27:49 PM	OF060	RESMA DE PAPEL 8 1/2 X 11	500	170.00	100,300.00
21/09/2021 02:25:31 PM	21/09/2021 02:27:49 PM	OF189	PEGAMENTO EN GEL GRANDE	100	195.00	23,010.00
21/09/2021 02:25:31 PM	21/09/2021 02:27:49 PM	OF197	PORTA LAPIZ METALICO	12	55.00	778.80
21/09/2021 10:32:13 AM	21/09/2021 10:40:02 AM	MA470	PINTURA SATINADO BLANCO PERLA 909 SIN OLOR (CUBETA)	3	6,000.00	21,240.00
21/09/2021 02:46:37 PM	21/09/2021 02:58:50 PM	EQ163	EXTRACTOR DE GRASA INDUSTRIAL	1	201,480.00	237,746.40
22/09/2021 09:18:21 AM	22/09/2021 09:26:41 AM	OF078	FELPA (VARIOS COLORES)	400	22.00	8,800.00
22/09/2021 09:18:21 AM	22/09/2021 09:26:41 AM	OF201	CLIPS GRANDE (CAJITA)	50	29.00	1,711.00
22/09/2021 09:18:21 AM	22/09/2021 09:26:41 AM	OF291	CINTA DE TELA TIPO ZAPATICO (ROLLO)	100	64.00	7,552.00
22/09/2021 09:18:21 AM	22/09/2021 09:26:41 AM	OF334	DISPENSADOR DE CINTA ADHESIVA DE 3/4	10	82.00	967.60
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF007	BOLIGRAFO (VARIOS COLORES)	1,500	4.05	6,075.00
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF015	GOMITAS (BANDITA)	500	20.60	12,154.00
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	100	22.60	2,666.80
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF034	DISPENSADOR DE CINTA DE 2"	5	383.30	2,261.47
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF049	PEGAMENTO EN PASTA	100	25.25	2,979.50

RELACION DE INVENTARIO DEL PERIODO JULIO-SETIEMBRE 2021

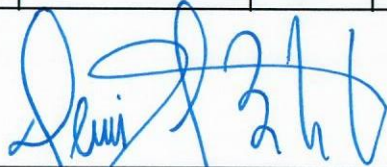
ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF058	RESALTADOR (VARIOS COLORES)	300	13.20	4,672.80
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF067	SACAGRAPA	24	21.60	611.71
22/09/2021 03:46:48 PM	22/09/2021 03:49:58 PM	OF070	SOBRE MANILA 9 X 12	100	4.00	472.00
23/09/2021 11:30:18 AM	23/09/2021 11:50:44 AM	OF055	POST IT 3X3 (MEDIANO)	500	17.20	10,148.00
23/09/2021 11:30:18 AM	23/09/2021 11:50:44 AM	OF116	CORRECTOR LIQUIDO TIPO LAPIZ	100	15.80	1,864.40
23/09/2021 12:01:52 PM	23/09/2021 12:06:22 PM	OF062	RESMA DE PAPEL 8 1/2 X 14	50	240.00	14,160.00
23/09/2021 12:01:52 PM	23/09/2021 12:06:22 PM	OF078	FELPA (VARIOS COLORES)	72	22.00	1,584.00
23/09/2021 02:54:37 PM	23/09/2021 03:00:50 PM	C0029	AGUA DE BOTELLON	109	57.00	6,213.00
23/09/2021 03:06:26 PM	23/09/2021 03:20:37 PM	MA605	TARUGO P/SHEETROCK	200	6.00	1,416.00
23/09/2021 03:06:26 PM	23/09/2021 03:20:37 PM	MA606	TARUGO P/SHEETROCK GRANDE	100	9.00	1,062.00
23/09/2021 03:06:26 PM	23/09/2021 03:20:37 PM	MA607	LIQUID TIGHT (ROLLO)	1	2,000.00	2,360.00
23/09/2021 03:32:24 PM	23/09/2021 03:37:14 PM	OF037	FOLDER 8 1/2 X 13	500	2.75	1,622.50
23/09/2021 03:32:24 PM	23/09/2021 03:37:14 PM	OF069	SOBRE MANILA 7 1/2 X 10	100	1.00	118.00
23/09/2021 03:32:24 PM	23/09/2021 03:37:14 PM	OF191	LIBRETA RAYADA 5X8 PEQUEÑA	50	24.58	1,450.22
23/09/2021 03:32:24 PM	23/09/2021 03:37:14 PM	OF295	PILA CUADRADA (BATERIA)	10	165.25	1,949.95
23/09/2021 03:32:24 PM	23/09/2021 03:37:15 PM	OF300	POST IT 3X3 POP UPS	300	46.61	16,499.94
27/09/2021 09:06:13 AM	27/09/2021 09:13:17 AM	IF563	FARGO HDP COLOR RIBBON	2	12,299.75	29,027.41
27/09/2021 09:06:13 AM	27/09/2021 09:13:17 AM	IF564	FARGO HDP RETRANSFER FILM	2	9,299.81	21,947.55
27/09/2021 10:57:23 AM	27/09/2021 10:59:48 AM	EQ037	TRITURADORA DE PAPEL 12 PAGINAS	2	14,975.00	35,341.00
27/09/2021 10:57:23 AM	27/09/2021 10:59:48 AM	EQ164	TRITURADORA DE PAPEL 18 PAGINAS	6	12,375.00	87,615.00
27/09/2021 10:57:23 AM	27/09/2021 10:59:48 AM	EQ165	TRITURADORA DE PAPEL 80 PAGINAS	1	15,995.00	18,874.10
29/09/2021 08:43:45 AM	29/09/2021 08:50:02 AM	OF078	FELPA (VARIOS COLORES)	128	22.00	2,816.00

RELACION DE INVENTARIO DEL PERIODO JULIO-SETIEMBRE 2021

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
29/09/2021 08:43:45 AM	29/09/2021 08:50:02 AM	OF400	PILA AA 2/1	50	68.00	4,012.00
29/09/2021 09:00:44 AM	29/09/2021 09:04:08 AM	C0029	AGUA DE BOTELLON	108	57.00	6,156.00
29/09/2021 03:39:08 PM	29/09/2021 03:52:28 PM	C0378	CREMORA DE 20 ONZAS	60	385.00	27,258.00
30/09/2021 08:13:50 AM	30/09/2021 08:28:28 AM	C0029	AGUA DE BOTELLON	42	57.00	2,394.00
30/09/2021 08:18:04 AM	30/09/2021 08:27:27 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	100	125.00	12,500.00



DENNIS JOSE BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS




CYNTHIA RIVAS
ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

