

RELACION DE INVENTARIO DEL PERIODO ENERO-MARZO 2023

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/01/2023 10:28:46 AM	04/01/2023 10:31:04 AM	IF648	SCANNER PLANO	3	75,526.11	226,578.34
16/01/2023 11:56:59 AM	16/01/2023 12:00:41 PM	MB036	ASTA 8 PIES EN MADERA	8	8,732.00	69,856.00
17/01/2023 12:01:28 PM	17/01/2023 12:08:11 PM	EL437	LAMPARA LED EMPOSTRABLE 2X2 DE 40WATT	6	1,911.60	11,469.60
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	EL078	BREAKER DOBLE DE 70 AMP.	8	3,115.20	24,921.60
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	EL407	VARILLA PARA SOLDAR 3/32	8	826.00	6,608.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	EL415	BREAKER DOBLE GRUESO 15AMP	12	1,003.00	12,036.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	EL416	BREAKER DOBLE GRUESO 20 AMP.	20	1,003.00	20,060.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	EL485	LIQUID TIGHT(ROLLO)	2	10,030.00	20,060.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA072	PINTURA BLANCO TRAFICO	24	2,596.00	62,304.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA142	BANDEJAS PARA PINTAR	16	182.90	2,926.40
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA176	PINTURA ACRILICA GRIS PERLA 56	19	2,124.00	40,356.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA179	MASILLA ACRILICA P/SHEETROCK CUBETA	5	2,596.00	12,980.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA183	LIJA DE AGUA 120	94	15.34	1,441.96
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA360	ADHESIVO P/ CONCRETO	2	1,192.98	2,385.96
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA361	IMPERMEABILIZANTE CEMENTICO O BLOCKAID (CUBETA)	2	3,171.84	6,343.68
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA467	PINTURA EPOXICA P/PISO COLOR GRIS	3	3,935.30	11,805.90
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA653	LIJA DE AGUA 600.	14	18.88	264.32
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA685	PINTURA EN AEROSOL ROJA	7	212.40	1,486.80
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA741	MASILLA ACRILICA (CUBETA)	5	1,736.96	8,684.80
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	MA764	TUBO DE SILICON ANTIHONGO BLANCO	10	564.04	5,640.40
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	MA765	TUBO DE SILICON ANTIHONGO NEGRO	10	568.76	5,687.60
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA786	LIJA DE AGUA NO. 100	10	18.88	188.80

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27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA787	LIJA DE AGUA NO. 300	10	18.88	188.80
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	MA788	MASKING TAPE DE 2"	10	83.78	837.80
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	PL008	CODO PVC DE 4" X 90	6	153.40	920.40
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	PL145	COUPLING PVC DE DRENAJE DE 4	8	182.90	1,463.20
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	PL157	CEMENTO PVC SECADO RAPIDO 16OZ. MORADO	18	1,262.60	22,726.80
27/01/2023 12:25:06 PM	27/01/2023 01:54:45 PM	PL215	MEZCLADORA P/FREGADERO GRANDE MONOMANDO DE UNA BOCA	5	1,451.40	7,257.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	PL216	MEZCLADORA PARA FREGADERO DE 2 BOCA	5	1,174.10	5,870.50
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	PL217	MEZCLADORA PARA LAVAMANOS EJECUTIVO	5	1,392.40	6,962.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	PL218	MEZCLADORA P/LAVAMANOS MONOMANDO DE UNA BOCA	5	991.20	4,956.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	PL256	CODOS 90PVC SEMIPRESION SDR-41 DE 3"	10	94.40	944.00
27/01/2023 12:25:06 PM	27/01/2023 01:54:46 PM	PL263	TAPA P/INODOROS BLANCAS	15	625.40	9,381.00
27/01/2023 12:52:02 PM	27/01/2023 01:52:57 PM	EM012	CONO REFLECTIVO P/ PERIMETRO	2	1,770.00	3,540.00
09/02/2023 11:48:00 AM	09/02/2023 12:09:51 PM	C0029	AGUA DE BOTELLON	56	47.00	2,632.00
09/02/2023 12:18:31 PM	09/02/2023 12:20:48 PM	PRO11	PLACAS EN ACRILICO	18	2,655.00	47,790.00
14/02/2023 12:26:15 PM	14/02/2023 01:19:57 PM	C0029	AGUA DE BOTELLON	153	47.00	7,191.00
16/02/2023 09:23:56 AM	16/02/2023 09:25:58 AM	IF633	DISCO DURO SSD 256GB	30	2,950.00	88,500.00
16/02/2023 10:40:38 AM	16/02/2023 10:52:46 AM	MA832	GASOIL OPTIMO	100	241.10	24,110.00
16/02/2023 10:42:24 AM	16/02/2023 10:53:20 AM	MA832	GASOIL OPTIMO	1,900	241.10	458,090.00
17/02/2023 02:04:11 PM	17/02/2023 02:13:14 PM	C0029	AGUA DE BOTELLON	107	47.00	5,029.00
20/02/2023 11:22:59 AM	20/02/2023 11:35:00 AM	IF123	MOUSE USB	20	410.81	8,216.10
20/02/2023 11:22:59 AM	20/02/2023 11:35:00 AM	IF129	TECLADO INALAMBRICO	2	921.00	1,842.00
20/02/2023 11:22:59 AM	20/02/2023 11:35:00 AM	IF205	MEMORIA USB 32GB	10	286.01	2,860.08



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
20/02/2023 11:45:43 AM	20/02/2023 11:47:00 AM	IF128	MOUSE INALAMBRICO	2	838.62	1,677.23
20/02/2023 11:45:43 AM	20/02/2023 11:47:00 AM	IF224	TECLADO USB	20	539.54	10,790.86
20/02/2023 11:45:43 AM	20/02/2023 11:47:00 AM	IF449	MICROFONO (TIPO CUELLO DE GANZO)	8	84,476.32	675,810.54
20/02/2023 11:45:43 AM	20/02/2023 11:47:00 AM	IF617	MONITOR DE 27"	2	18,754.84	37,509.67
20/02/2023 11:45:43 AM	20/02/2023 11:48:00 AM	IF654	ESCANER HP N6600	2	82,468.69	164,937.38
20/02/2023 11:45:43 AM	20/02/2023 11:48:00 AM	IF655	HEADSET USB	5	2,184.12	10,920.61
22/02/2023 02:52:06 PM	22/02/2023 02:57:39 PM	C0029	AGUA DE BOTELLON	152	47.00	7,144.00
28/02/2023 08:29:28 AM	28/02/2023 11:00:06 AM	C0029	AGUA DE BOTELLON	97	47.00	4,559.00
28/02/2023 10:23:48 AM	28/02/2023 10:34:04 AM	MA825	GAS LICUADO DE PETROLEO(GLP)	200	147.60	29,520.00
28/02/2023 02:30:08 PM	28/02/2023 02:34:06 PM	IM113	IMPRESION DE BANNER EN LONA PARA ROLL-UP	6	2,006.00	12,036.00
28/02/2023 02:30:08 PM	28/02/2023 02:34:06 PM	IM114	IMPRESION DE COLLAGE DE PALABRAS CLAVES EN PLOTER EN VINIL	1	14,573.00	14,573.00
28/02/2023 02:30:08 PM	28/02/2023 02:34:06 PM	IM115	IMPRESION DE DE BAJANTE EN LONA CON BOLSILLO	1	34,397.00	34,397.00
28/02/2023 02:30:08 PM	28/02/2023 02:34:06 PM	IM116	IMPRESION DE ROOL UP-BANNER 80X31	2	2,006.00	4,012.00
01/03/2023 10:03:59 AM	01/03/2023 10:13:54 AM	IF197	ESCANER CANOR DR-M260	6	53,000.01	318,000.04
02/03/2023 03:18:37 PM	02/03/2023 03:28:41 PM	MA842	PANO DE VIDRIO TAMANO 7 X 4 PIES	1	173,870.33	173,870.33
03/03/2023 10:31:53 AM	03/03/2023 10:35:43 AM	C0029	AGUA DE BOTELLON	138	47.00	6,486.00
08/03/2023 03:21:20 PM	08/03/2023 03:35:41 PM	UF009	YOYO PORTACARNET	25	643.10	16,077.50
09/03/2023 09:57:24 AM	09/03/2023 11:31:54 AM	C0029	AGUA DE BOTELLON	192	47.00	9,024.00
09/03/2023 10:52:26 AM	09/03/2023 11:39:58 AM	C0011	CAFE DE 1 LIBRA	840	228.00	191,518.32
13/03/2023 09:22:07 AM	13/03/2023 10:47:29 AM	MA176	PINTURA ACRILICA GRIS PERLA 56	1	2,124.00	2,124.00
13/03/2023 09:22:07 AM	13/03/2023 10:47:30 AM	MA215	LLAVIN PLANO	10	342.20	3,422.00
13/03/2023 09:22:07 AM	13/03/2023 10:47:30 AM	PL055	MEZCLADORA P/FREGADERO PEQUENO MANOMANDO DE UNA BOCA	10	1,345.20	13,452.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/03/2023 09:22:07 AM	13/03/2023 10:47:29 AM	PL157	CEMENTO PVC SECADO RAPIDO 16OZ. MORADO	4	1,262.60	5,050.40
13/03/2023 11:00:27 AM	13/03/2023 02:16:43 PM	MA325	PINTURA ESMALTE AMARILLO	2	2,124.00	4,248.00
13/03/2023 02:31:42 PM	13/03/2023 02:38:51 PM	C0029	AGUA DE BOTELLON	142	47.00	6,674.00
15/03/2023 11:56:12 AM	15/03/2023 12:01:23 PM	SE004	RADIO DE COMUNICACION PORTATIL	10	8,378.00	83,780.00
17/03/2023 09:04:42 AM	17/03/2023 09:07:00 AM	C0029	AGUA DE BOTELLON	130	47.00	6,110.00
17/03/2023 12:33:09 PM	17/03/2023 12:34:14 PM	ME151	COMBUSTIBLE (GASOLINA)	350	0.00	0.00
20/03/2023 03:04:51 PM	20/03/2023 03:08:02 PM	L0042	CLORO	300	141.60	42,480.00
21/03/2023 10:11:34 AM	21/03/2023 10:14:07 AM	L0007	DESINFECTANTE LIQUIDO	250	94.40	23,600.00
21/03/2023 10:11:34 AM	21/03/2023 10:14:07 AM	L0013	ESCOBA PLASTICA	15	135.70	2,035.50
21/03/2023 10:11:34 AM	21/03/2023 10:14:07 AM	L0029	SUAPE (MAPO)	40	188.80	7,552.00
22/03/2023 02:30:13 PM	22/03/2023 02:37:04 PM	C0029	AGUA DE BOTELLON	33	47.00	1,551.00
27/03/2023 10:41:59 AM	27/03/2023 10:56:33 AM	L0014	ESCOBILLA P/INODORO	30	87.78	2,633.41
27/03/2023 10:41:59 AM	27/03/2023 10:56:33 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	200	256.83	51,365.40
27/03/2023 10:41:59 AM	27/03/2023 10:56:33 AM	L0090	INSECTICIDA	40	270.59	10,823.60
27/03/2023 12:03:19 PM	27/03/2023 12:08:54 PM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	100	450.76	45,076.00
27/03/2023 12:03:19 PM	27/03/2023 12:08:54 PM	L0190	ALCOHOL ISOPROPILICO 70	100	423.62	42,362.00
28/03/2023 08:29:10 AM	28/03/2023 08:38:41 AM	L0160	DESTUPIDOR DE INODORO	20	59.00	1,180.00
28/03/2023 08:29:10 AM	28/03/2023 08:38:41 AM	MA237	PLANCHA DE MELAMINA RH	1	9,086.00	9,086.00
28/03/2023 08:29:10 AM	28/03/2023 08:38:41 AM	PL018	REDUCCION PVC DE 2 A 1/2	6	29.41	176.43
28/03/2023 08:29:10 AM	28/03/2023 08:38:41 AM	PL041	COUPLIN PVC DRENAJE/PRESION DE 3/4"	12	10.73	128.71
28/03/2023 08:29:10 AM	28/03/2023 08:38:41 AM	PL045	LLAVE DE CHORRO DE 1/2" DE METAL	4	495.60	1,982.40
28/03/2023 08:29:10 AM	28/03/2023 08:38:42 AM	PL048	REDUCCION PVC DE 1" A 3/4"	6	10.53	63.15

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
28/03/2023 08:29:10 AM	28/03/2023 08:38:42 AM	PL050	TUBO DE 3/4 DE PRESION	10	548.46	5,484.64
28/03/2023 08:29:10 AM	28/03/2023 08:38:42 AM	PL060	ADAPTADORES MACHO PVC DE 3/4"	12	18.29	219.48
28/03/2023 08:29:10 AM	28/03/2023 08:38:42 AM	PL073	BOQUILLA P/ LAVAMANO PUSH	6	719.80	4,318.80
28/03/2023 08:29:10 AM	28/03/2023 08:38:42 AM	PL094	JUNTA DE CERA P/ INODORO	10	123.64	1,236.40
28/03/2023 08:29:10 AM	28/03/2023 08:38:43 AM	PL134	CODO DE 3/4 PVC PRESION	12	14.50	174.03
28/03/2023 08:29:10 AM	28/03/2023 08:38:43 AM	PL165	TUBO PVC DRENAJE SDR DE 1/2	10	382.91	3,829.10
28/03/2023 08:29:10 AM	28/03/2023 08:38:43 AM	PL169	TUBO DRENAJE SDR DE 3	4	1,318.30	5,273.18
28/03/2023 08:29:10 AM	28/03/2023 08:38:43 AM	PL185	LLAVE DE PASO BOLA METALICA 3/4"	2	177.46	354.92
28/03/2023 08:29:10 AM	28/03/2023 08:38:44 AM	PL210	BOQUILLA DE FREGADERO	6	203.85	1,223.07
28/03/2023 08:29:10 AM	28/03/2023 08:38:44 AM	PL274	LLAVE DE CHORRO DE 3/4	20	788.48	15,769.52
28/03/2023 08:29:10 AM	28/03/2023 08:38:44 AM	PL275	ADAPTADOR CODO HEMBRA DE 3/4 (25CMM) PPR	1	149.64	149.64
28/03/2023 08:29:10 AM	28/03/2023 08:38:45 AM	PL276	BOQUILLA DE LAVAMANOS STANDARD	8	472.00	3,776.00
28/03/2023 08:29:10 AM	28/03/2023 08:38:45 AM	PL277	MEZCLADORA ALTA DE LAVAMANOS	6	1,309.80	7,858.80
28/03/2023 08:29:10 AM	28/03/2023 08:38:45 AM	PL278	LLAVE DE PALANCA DE 3/4	8	578.13	4,625.03
28/03/2023 08:29:10 AM	28/03/2023 08:38:45 AM	PL279	LLAVES DE PALANCA DE 1/2"	4	396.00	1,583.98
28/03/2023 08:29:10 AM	28/03/2023 08:38:46 AM	PL280	CINTA DE METAL DE 25' PARA DESTAPE TUBERIA	1	2,596.00	2,596.00
28/03/2023 08:29:10 AM	28/03/2023 08:38:46 AM	PL281	TUBOS POLIPROPILENO VERDE DE 3/4" (25MM) PPR	4	531.91	2,127.63
28/03/2023 08:29:10 AM	28/03/2023 08:38:46 AM	PL282	CODO DE 3/4" (25MM) DE 90 VERDE PPR	14	22.47	314.54
28/03/2023 08:29:10 AM	28/03/2023 08:38:47 AM	PL283	TEE DE 3/4 (25MM) PPR VERDE	4	29.06	116.25
28/03/2023 08:29:10 AM	28/03/2023 08:38:47 AM	PL284	TUBOS PVC DE 2" SEMI PRESION PVC	4	710.13	2,840.50
28/03/2023 12:18:34 PM	28/03/2023 01:44:22 PM	L0013	ESCOBA PLASTICA	15	135.70	2,035.50
28/03/2023 12:33:23 PM	28/03/2023 01:43:48 PM	C0003	BRILLO VERDE	150	15.93	2,389.50

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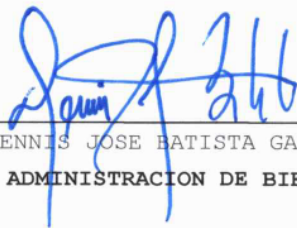
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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
28/03/2023 12:33:23 PM	28/03/2023 01:43:48 PM	C0023	CREMORA DE 22 ONZAS	200	348.10	69,620.00
28/03/2023 03:38:19 PM	28/03/2023 03:39:57 PM	L0053	DISPENSADOR DIGITAL P/AMBIENTADOR	36	3,304.00	118,944.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME034	ESCOBILLA LIMPIA VIDRIO NUM. 22	10	767.00	7,670.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME066	LIQUIDO DE FRENO 12OZ. 24/1	1	10,030.00	10,030.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME078	CABLE P/ JUMPEAR	2	2,301.00	4,602.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME122	ALMOROL P/ VEHICULO	10	1,593.00	15,930.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME145	ACEITE 2 TIEMPO(DE 1/4)	6	767.00	4,602.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME153	BOOSTER DE 12 Y 24 VOLTIOS	1	36,285.00	36,285.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME156	SHAMPOO P/VEHICULOS	10	1,770.00	17,700.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME164	BATERIA DE 600 A 800 AMPERE CAJA 24R	2	15,930.00	31,860.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME165	BATERIA DE 600 A 800 AMPERE CAJA 27R	2	15,930.00	31,860.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME166	BATERIA DE 600 A 800 AMPERE CAJA 27L	2	15,930.00	31,860.00
28/03/2023 03:47:25 PM	28/03/2023 03:48:44 PM	ME178	ESCOBILLA LIMPIA VIDRIO NUM.16	10	767.00	7,670.00
30/03/2023 11:53:08 AM	30/03/2023 11:55:42 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	250	100.30	25,075.00
30/03/2023 11:59:10 AM	30/03/2023 12:08:05 PM	IF365	TONER 410X (CF410XC) BLACK	6	6,773.02	40,638.14
30/03/2023 11:59:10 AM	30/03/2023 12:08:05 PM	IF366	TONER 410X (CF411XC) CYAN	6	9,294.75	55,768.52
30/03/2023 11:59:10 AM	30/03/2023 12:08:05 PM	IF368	TONER 410X (CF413XC) MAGENTA	6	9,294.75	55,768.52
31/03/2023 02:44:21 PM	31/03/2023 03:06:59 PM	IF041	TONER 305A CE412A YELLOW	5	4,881.15	24,405.76
31/03/2023 02:44:21 PM	31/03/2023 03:06:59 PM	IF138	TONER 305A CE410A BLACK	5	4,193.22	20,966.12
31/03/2023 02:44:21 PM	31/03/2023 03:06:59 PM	IF153	TONER 305A CE411A CYAN	5	4,881.15	24,405.76
31/03/2023 02:44:21 PM	31/03/2023 03:06:59 PM	IF154	TONER 305A CE413AC MAGENTA	5	4,881.15	24,405.76
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF058	RESALTADOR (VARIOS COLORES)	200	17.58	3,516.40

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF066	PAPEL TERMICO 3 1/8 (ROLLO)	500	74.01	37,004.80
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF077	MARCADORE (CREYON)	24	16.52	396.48
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	200	28.76	5,751.32
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF115	TIJERA	30	44.46	1,333.87
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF197	PORTA LAPIZ METALICO	24	86.93	2,086.33
31/03/2023 02:48:23 PM	31/03/2023 03:08:54 PM	OF293	CLIPS BILLETERO 19MM (CAJA 12/1)	50	26.17	1,308.62
31/03/2023 03:29:52 PM	31/03/2023 03:33:16 PM	L0149	PAPEL JUMBO (ROLLO) CAJA 6/1	165	1,085.60	179,124.00
31/03/2023 03:34:32 PM	31/03/2023 03:37:27 PM	EQ067	TIJERA PARA JADINERIA	2	398.84	797.68
31/03/2023 03:34:32 PM	31/03/2023 03:37:27 PM	EQ179	CORTASETOS DE GASOLINA	1	18,284.10	18,284.10
31/03/2023 03:34:32 PM	31/03/2023 03:37:27 PM	MA844	INSECTICIDA ORGANOFOSFARADO	1	649.00	649.00
31/03/2023 03:34:32 PM	31/03/2023 03:37:27 PM	MA845	CEPILLO DE COPA GRUESOS	2	383.50	767.00
31/03/2023 03:34:32 PM	31/03/2023 03:37:27 PM	MA847	CEPILLO DE COPA FINO	2	477.90	955.80



DENNIS JOSÉ BATISTA GARRIDO
DIRECTOR DE ADMINISTRACION DE BIENES




CYNTHIA RIVAS
ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO

