

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

ALMACEN MINISTERIO DE HACIENDA

Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
21/10/2024 12:53:08 PM	21/10/2024 12:53:08 PM	OF036	FOLDER 8 1/2 X11	1,200.00	2.62	3,144.00
21/10/2024 12:53:08 PM	21/10/2024 12:53:08 PM	OF060	RESMA DE PAPEL 8 1/2 X 11	20.00	216.06	4,321.20
21/10/2024 12:53:08 PM	21/10/2024 12:53:08 PM	OF196	CAJAS TROQUELADAS ARCHIVADORAS TIPO CARTA	162.00	147.40	23,878.80
25/10/2024 02:33:55 PM	25/10/2024 02:33:55 PM	OF546	LAPIZ DE CARBON BIODEGRADABLE	200.00	0.00	0.00
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	OF105	CARPETA SATINADAS CON LOGO MH	80.00	94.40	7,552.00
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	OF169	GRAPADORA INDUSTRIAL	3.00	657.00	1,971.00
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	OF051	PERFORADORA DE 3 HOYOS	2.00	264.99	529.98
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	L0007	DESINFECTANTE LIQUIDO	3.00	196.07	588.21
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	L0024	LIMPIA CRISTAL	11.00	127.94	1,407.34
30/10/2024 10:14:36 AM	30/10/2024 10:14:36 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	64.00	893.58	57,189.12
07/11/2024 02:41:22 PM	07/11/2024 02:41:22 PM	OF511	FELPAS UNIBALL GEL GRIP 0.7 12/1 (VARIOS COLORES)	11.00	2,585.58	28,441.38
20/12/2024 12:07:22 PM	20/12/2024 12:07:22 PM	OF123	CARPETA DE 3 ARGOLLA DE 1 1/2"	2.00	131.29	262.58
20/12/2024 12:07:22 PM	20/12/2024 12:07:22 PM	L0024	LIMPIA CRISTAL	2.00	127.94	255.88
02/10/2024 12:00:00 AM	02/10/2024 12:00:00 AM	OF024	CERA P/ CONTAR	5.00	49.31	246.55
04/10/2024 12:00:00 AM	04/10/2024 12:00:00 AM	L0199	CERA PARA PISOS	1.00	632.66	632.66
04/10/2024 12:00:00 AM	04/10/2024 12:00:00 AM	L0201	GUANTE DE NITRILO 100/1	400.00	310.64	124,256.00
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	35.00	322.37	11,282.95
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	20.00	64.90	1,298.00
07/10/2024 12:00:00 AM	07/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
10/10/2024 12:00:00 AM	10/10/2024 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
10/10/2024 12:00:00 AM	10/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/10/2024 12:00:00 AM	11/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
15/10/2024 12:00:00 AM	15/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	50.00	64.90	3,245.00
15/10/2024 12:00:00 AM	15/10/2024 12:00:00 AM	OF093	PRECINTO 818-300 NARANJA	5.00	12.39	61.95
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	75.00	133.67	10,025.25
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	144.00	49.00	7,056.00
17/10/2024 12:00:00 AM	17/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	96.00	49.00	4,704.00
18/10/2024 12:00:00 AM	18/10/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
22/10/2024 12:00:00 AM	22/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	137.00	49.00	6,713.00
23/10/2024 12:00:00 AM	23/10/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
23/10/2024 12:00:00 AM	23/10/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	40.00	64.90	2,596.00
24/10/2024 12:00:00 AM	24/10/2024 12:00:00 AM	OF201	CLIPS GRANDE (CAJITA)	54.00	25.40	1,371.60
24/10/2024 12:00:00 AM	24/10/2024 12:00:00 AM	OF425	PIZARRA DE CRISTAL FLOTANTE	1.00	23,497.62	23,497.62
25/10/2024 12:00:00 AM	25/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	75.00	133.67	10,025.25
25/10/2024 12:00:00 AM	25/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	147.00	49.00	7,203.00
28/10/2024 12:00:00 AM	28/10/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	100.00	133.67	13,367.00
29/10/2024 12:00:00 AM	29/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	100.00	49.00	4,900.00
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF058	RESALTADOR (VARIOS COLORES)	20.00	19.14	382.80
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF053	PORTA CLIPS	5.00	34.15	170.75
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF057	HOJAS PROTECTORA TRASNPARENTE 100/1	15.00	196.36	2,945.40
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF024	CERA P/ CONTAR	3.00	49.31	147.93
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	15.00	10.06	150.90

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	OF015	GOMITAS (BANDITA)	12.00	25.83	309.96
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	C0022	SERVILLETA 500/1	10.00	137.21	1,372.10
30/10/2024 12:00:00 AM	30/10/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
31/10/2024 12:00:00 AM	31/10/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	82.00	49.00	4,018.00
05/11/2024 12:00:00 AM	05/11/2024 12:00:00 AM	IM068	LIBROS PLAN ESTRATEGICO INSTITUCIONAL	70.00	1,652.00	115,640.00
06/11/2024 12:00:00 AM	06/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	102.00	49.00	4,998.00
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	40.00	64.90	2,596.00
07/11/2024 12:00:00 AM	07/11/2024 12:00:00 AM	L0220	PAPEL JUMBO (ROLLO) CAJA 12/1	100.00	2,590.10	259,010.00
08/11/2024 12:00:00 AM	08/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	108.00	49.00	5,292.00
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0003	BRILLO VERDE	15.00	15.43	231.45
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0005	ESPONJA PARA FREGAR	6.00	17.13	102.78
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0109	DETERGENTE EN POLVO DE 2 LBS	10.00	215.15	2,151.50
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	6.00	588.83	3,532.98
12/11/2024 12:00:00 AM	12/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	89.00	49.00	4,361.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	75.00	472.00	35,400.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	214.60	21,460.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	354.00	35,400.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0001	AZUCAR DE DIETA 100/1	50.00	531.00	26,550.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0023	CREMORA DE 22 ONZAS	105.00	590.00	61,950.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0091	NUECES MIXTA	6.00	1,534.00	9,204.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0092	GALLETAS DANESA	8.00	554.60	4,436.80
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0251	TE FRIO 5 LIBRA (LATA)	75.00	708.00	53,100.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	75.00	226.20	16,965.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0034	MANI EN (POTE)	3.00	767.00	2,301.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0278	GALLETAS SALADAS 12/1	8.00	354.00	2,832.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	700.00	321.32	224,924.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	150.00	177.00	26,550.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	150.00	165.20	24,780.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	177.00	17,700.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	150.00	141.60	21,240.00
18/11/2024 12:00:00 AM	18/11/2024 12:00:00 AM	L0040	AMBIENTADOR BACTERICIDAS PARA BAÑOS	10.00	11,260.15	112,601.50
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	38.00	64.90	2,466.20
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0022	SERVILLETA 500/1	30.00	137.21	4,116.30
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	40.00	322.37	12,894.80
19/11/2024 12:00:00 AM	19/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	134.00	49.00	6,566.00
21/11/2024 12:00:00 AM	21/11/2024 12:00:00 AM	OF072	SOBRE MANILA 10 X 13	40.00	6.47	258.80
22/11/2024 12:00:00 AM	22/11/2024 12:00:00 AM	OF318	TINTA P/SELLO EN GOTERO AZUL	1.00	22.60	22.60
22/11/2024 12:00:00 AM	22/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	200.00	49.00	9,800.00



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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
25/11/2024 12:00:00 AM	25/11/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	700.00	324.80	227,360.00
26/11/2024 12:00:00 AM	26/11/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	123.00	49.00	6,027.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	3.00	526.62	1,579.86
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	L0160	DESTUPIDOR DE INODORO	3.00	68.01	204.03
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0023	CREMORA DE 22 ONZAS	100.00	475.00	47,500.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0001	AZUCAR DE DIETA 100/1	100.00	595.01	59,501.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0004	TE CALIENTE EN SOBRE 20/1	100.00	550.00	55,000.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0010	AZUCAR BLANCA DE 5 LIBRAS	100.00	267.00	26,700.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	100.00	267.00	26,700.00
28/11/2024 12:00:00 AM	28/11/2024 12:00:00 AM	C0251	TE FRIO 5 LIBRA (LATA)	25.00	680.00	17,000.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF723	SWITCH DE CAMARA	1.00	44,391.00	44,391.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF724	CAPTURADORA DE VIDEO HDMI 4K A USB 3.0	4.00	4,894.00	19,576.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF725	JOYSTICK PARA CAMARA PTZ PANTALLA 5" LCD	1.00	35,865.00	35,865.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF726	ADAPTADOR INALANBRICO WIRELES HDMI DISPLAY	8.00	6,488.01	51,904.08
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	EQ030	CARGADOR DE PILAS RECARGABLES AA/AAA	4.00	3,362.00	13,448.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF574	RECEPTOR DE MICROFONO SHURE	3.00	15,325.00	45,975.00
29/11/2024 12:00:00 AM	29/11/2024 12:00:00 AM	IF669	MICROFONO DE DIADEMA SHURE	4.00	32,344.00	129,376.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	156.00	49.00	7,644.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	20.00	294.01	5,880.20
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	7.00	0.00	0.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	4.00	623.04	2,492.16



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02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	5.00	526.62	2,633.10
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	5.00	123.90	619.50
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	6.00	196.07	1,176.42
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	MB032	ESCRITORIO EJECUTIVO	1.00	157,412.00	157,412.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	MB087	CREDENZA DE1.60 A 1.70 MTS, 4 PUERTAS	1.00	31,152.00	31,152.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	100.00	150.00	15,000.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0004	AMBIENTADOR EN SPRAY (VARIOS OLORES)	100.00	675.00	67,500.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0126	AMBIENTADOR EN SPRAY P/ DISPENSADOR	75.00	556.96	41,772.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0168	POLVO PARA CUCARACHAS	100.00	247.80	24,780.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0190	ALCOHOL ISOPROPILICO 70	75.00	750.00	56,250.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0039	GUANTES PARA LIMPIEZA (PARES)	150.00	82.60	12,390.00
02/12/2024 12:00:00 AM	02/12/2024 12:00:00 AM	L0090	INSECTICIDA	75.00	212.40	15,930.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF300	POST IT 3X3 POP UPS(VARIOS COLORES)	150.00	118.00	17,700.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF073	SOBRE MANILA 10 X 15	500.00	9.44	4,720.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF078	FELPA (VARIOS COLORES)	500.00	35.40	17,700.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF097	CAJA ARCHIVADORA TIPO MALETIN	500.00	129.80	64,900.00
04/12/2024 12:00:00 AM	04/12/2024 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	1,000.00	5.43	5,430.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF727	TONER XEROX 006R01701 (C8030 NEGRO)	1.00	12,095.00	12,095.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF728	TONER XEROX 006R01704 (C8030 YELLOW)	1.00	10,620.00	10,620.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF730	TONER XEROX 006R01703 (C8030 MAGENTA)	1.00	10,620.00	10,620.00
05/12/2024 12:00:00 AM	05/12/2024 12:00:00 AM	IF729	TONER XEROX 006R01702 (C8030 CYAN)	1.00	10,620.00	10,620.00

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06/12/2024 12:00:00 AM	06/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	130.00	49.00	6,370.00
11/12/2024 12:00:00 AM	11/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	10.00	526.62	5,266.20
11/12/2024 12:00:00 AM	11/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	12.00	196.07	2,352.84
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	OF014	CLIPS PEQUEÑOS (CAJITA)	3.00	10.03	30.09
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	OF070	SOBRE MANILA 9 X 12	26.00	4.01	104.26
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF077	PANTALON DE VESTIR FEMENINO	43.00	1,500.00	64,500.00
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF093	CHAQUETA FEMENINA	43.00	2,300.01	98,900.43
13/12/2024 12:00:00 AM	13/12/2024 12:00:00 AM	UF107	BLUSA MANGA 3/4	43.00	1,600.01	68,800.43
16/12/2024 12:00:00 AM	16/12/2024 12:00:00 AM	DE053	COJINES	4.00	5,900.00	23,600.00
16/12/2024 12:00:00 AM	16/12/2024 12:00:00 AM	DE052	ALFOMBRA A LA MEDIDA	1.00	105,039.30	105,039.30
18/12/2024 12:00:00 AM	18/12/2024 12:00:00 AM	IF722	COMPUTADORA PORTATIL MACBOOK PRO 14" 36GB RAM	1.00	314,807.11	314,807.11
18/12/2024 12:00:00 AM	18/12/2024 12:00:00 AM	IF736	TABLE SURFACE PRO 9 13" I7 16GB	7.00	148,019.20	1,036,134.40
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0337	VASOS BIODEGRADABLES NO.07 50/1	240.00	165.20	39,648.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0359	VASOS BIODEGRADABLE NO. 10 50/1	80.00	194.70	15,576.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0360	VASOS BIODEGRADABLE NO. 8 50/1	60.00	188.80	11,328.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0050	PLATO DESECHABLE 25/1 GRANDE BIODEGRADABLE	100.00	82.60	8,260.00
19/12/2024 12:00:00 AM	19/12/2024 12:00:00 AM	C0107	VASOS BIODEGRADABLE NO. 4 50/1	300.00	153.40	46,020.00
20/12/2024 12:00:00 AM	20/12/2024 12:00:00 AM	L0042	COLORO	12.00	156.23	1,874.76
20/12/2024 12:00:00 AM	20/12/2024 12:00:00 AM	ME194	AMBIENTADOR PIEDRA P/VEHICULOS	1.00	442.50	442.50
20/12/2024 12:00:00 AM	20/12/2024 12:00:00 AM	OF388	PILAS GRANDE (TIPO D)	3.00	124.76	374.28
26/12/2024 12:00:00 AM	26/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	281.00	49.00	13,769.00

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0011	CAFE DE 1 LIBRA	20.00	322.37	6,447.40
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0087	AZUCAR CREMA DE 5 LIB.	10.00	294.01	2,940.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	6.00	0.00	0.00
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0042	COLORO	6.00	157.53	945.18
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0045	FUNDA P/ BASURA DE 55 GALONES DE 100/1	2.00	450.57	901.14
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0007	DESINFECTANTE LIQUIDO	6.00	196.07	1,176.42
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0016	FUNDA P/BASURA 13 GALONES DE 100/1	2.00	316.97	633.94
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0038	PAPEL TOALLA (ROLLO) 6/1 (PAQUETE)	5.00	526.62	2,633.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	L0036	PAPEL DISP. JUMBO (ROLLO) 12/1	5.00	529.82	2,649.10
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0333	VASOS EN FORMA DE CONO # 4	6.00	0.00	0.00
27/12/2024 12:00:00 AM	27/12/2024 12:00:00 AM	C0029	AGUA DE BOTELLON	105.00	49.00	5,145.00
01/10/2024 02:20:00 PM	01/10/2024 02:55:16 PM	C0029	AGUA DE BOTELLON	144.00	49.00	7,056.00
01/10/2024 02:23:14 PM	01/10/2024 02:55:45 PM	MA832	GASOIL OPTIMO	1,500.00	240.00	360,000.00
01/10/2024 02:27:44 PM	01/10/2024 02:53:46 PM	L0202	MALLA AROMATIZANTE P/ORINALES	180.00	342.20	61,596.00
01/10/2024 02:27:44 PM	01/10/2024 02:53:46 PM	L0205	CLIP AROMATIZANTES P/INODOROS	180.00	365.80	65,844.00
02/10/2024 09:02:41 AM	02/10/2024 09:19:26 AM	MB226	ARMARIO EN METAL DE DOS PUERTAS	1.00	21,387.50	21,387.50
03/10/2024 09:58:52 AM	03/10/2024 10:31:39 AM	PL307	TANQUE HIDRONEUMATICO EN FIBRA PARA SISTEMA DE BOMBEO	2.00	127,160.58	254,321.15
03/10/2024 10:02:59 AM	03/10/2024 10:31:11 AM	ME067	NEUMATICO P/VEHICULOS 700/R16	18.00	13,018.94	234,340.92
03/10/2024 02:24:53 PM	03/10/2024 02:42:23 PM	C0029	AGUA DE BOTELLON	131.00	49.00	6,419.00
03/10/2024 02:27:41 PM	03/10/2024 02:40:48 PM	ME067	NEUMATICO P/VEHICULOS 700/R16	12.00	13,018.94	156,227.28
04/10/2024 09:36:39 AM	04/10/2024 09:51:12 AM	IF339	CABLEUTP PANDUIT CAT. 6 AZUL (1000 PIE)	4.00	23,788.80	95,155.20

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
04/10/2024 09:36:39 AM	04/10/2024 09:51:12 AM	IF420	MINI JACK PANDUIT CAT.6 AZUL	50.00	875.09	43,754.40
04/10/2024 09:36:39 AM	04/10/2024 09:51:12 AM	IF717	ROLLO PANDUIT TIPO VELCRO FUERZA DE TRACCION 50 LB NEGRO	5.00	1,675.41	8,377.06
04/10/2024 09:36:39 AM	04/10/2024 09:51:12 AM	IF719	CONECTORES RJ45 DE TERMINACION EN CAMPO CAT 6A	50.00	5.40	270.22
04/10/2024 02:15:49 PM	04/10/2024 02:20:34 PM	ME039	NEUMATICO P/VEHICULOS 215/70/R15	8.00	8,144.67	65,157.33
04/10/2024 02:15:49 PM	04/10/2024 02:20:34 PM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	13,226.79	52,907.14
07/10/2024 12:06:40 PM	07/10/2024 12:43:09 PM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	8.00	13,226.79	105,814.28
08/10/2024 11:26:29 AM	08/10/2024 11:59:34 AM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	8.00	13,226.79	105,814.28
08/10/2024 12:40:42 PM	16/10/2024 01:43:18 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	100.00	1,970.60	197,060.00
08/10/2024 02:20:54 PM	09/10/2024 08:04:01 AM	C0029	AGUA DE BOTELLON	154.00	49.00	7,546.00
09/10/2024 10:31:07 AM	09/10/2024 10:32:31 AM	ME161	TICKET DE COMBUSTIBLE DENOMINACION DE 1000 (GASOIL)	424.00	0.00	0.00
10/10/2024 08:02:53 AM	10/10/2024 08:06:49 AM	ME126	NEUMATICO P/VEHICULOS 750/R16	12.00	25,413.05	304,956.56
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	OF125	PILA AAA	4.00	71.98	287.92
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM026	PAPEL P/ CAMILLA (ROLLO)	15.00	495.60	7,434.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM027	PONSTAN TAB. 500 MG	5.00	4,400.00	22,000.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM029	CATAFLAN	5.00	3,340.00	16,700.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM030	DICLOPLEX FORTE 100MG	8.00	950.00	7,600.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM031	SERTAL COMPUESTO TAB.	5.00	2,560.00	12,800.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM033	AMOXICILINA 1000MG	5.00	1,038.00	5,190.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM034	LORATADINA 10MG	5.00	342.00	1,710.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM035	CETIRIZINA 10MG	5.00	360.00	1,800.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM036	ANGIMED TAB.	6.00	1,600.00	9,600.00

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10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM038	OMEPRAZOL 40MG	7.00	1,590.00	11,130.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM040	DICLOFENAC GEL TUBOS	10.00	160.00	1,600.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM041	MERISLON 6MG	5.00	2,050.00	10,250.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM042	ANTIACIDO	10.00	160.00	1,600.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM043	COMPLEJO B AMPOLLAS	20.00	125.00	2,500.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM045	DRAMIDON 50MG	3.00	1,025.00	3,075.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM047	DICLOFENAC 100/1	3.00	240.00	720.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM048	TIRILLAS P/GL C/50	3.00	1,640.00	4,920.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM049	ACETAMINOFEN 500MG	6.00	285.00	1,710.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM052	FENDRAMIN 25MGX100 TAB.	3.00	222.00	666.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM064	ALKA SELTZER	4.00	1,428.00	5,712.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM072	TERMOMETRO DIGITAL CON INFRARROJO	2.00	8,242.30	16,484.60
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM074	ASPIRINA 81MG	3.00	948.00	2,844.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM076	NITROFUZAZONA CREMA (TUBO)	10.00	85.00	850.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM078	NEOBAC (TUBO)	10.00	340.00	3,400.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM083	CIPROFLOXACINA 500MG	3.00	1,200.00	3,600.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM086	CURAM 1000 MG/20 COMPRIMIDO	5.00	2,125.00	10,625.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM087	AZITROMICINA 500MG	10.00	740.00	7,400.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM088	GUANTES P/ EXAMEN MEDICO	3.00	289.10	867.30
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM090	WINASORB MULTISINTOMAS (ANTIGRI PAL)	6.00	825.00	4,950.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM106	IBUPROFENO LIQUIDO GEL	6.00	2,285.00	13,710.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM108	JERINGAS DE INSULINA	2.00	743.40	1,486.80
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM111	GASTOP TABLETAS	5.00	1,440.00	7,200.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM113	OTOCAIN GOTAS (FRASCO)	5.00	600.00	3,000.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM114	OTOFULL GOTAS (FRASCO)	5.00	710.00	3,550.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM116	FLUIMUCIL 600MG TAB.	5.00	1,540.00	7,700.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM126	CEFALEXINA 500MG	5.00	680.00	3,400.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM127	WINASORB ULTRA	5.00	1,085.00	5,425.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM132	RELAX TABLETAS 5MG	3.00	942.00	2,826.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM148	CELECOXIB 200MG	5.00	1,765.00	8,825.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM178	FOSFOMICINA TAB.	3.00	2,215.00	6,645.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM182	JERINGAS DE 3CC	3.00	414.00	1,242.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM196	PARACETAMOL 750MG 20/1	5.00	1,014.00	5,070.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM208	REFRESH OPTIVE	5.00	785.00	3,925.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM210	DOLO NEURO ALFA	5.00	3,125.00	15,625.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM211	DICOFENAC EN AMPOLLA	100.00	70.00	7,000.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM212	CUBRE COLCHON P/CAMILLA	5.00	925.00	4,625.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM213	HIDROCORTISONA CREMA	5.00	145.00	725.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM214	SABANITAS DESECHABLES	2.00	745.00	1,490.00
10/10/2024 11:38:51 AM	10/10/2024 11:44:40 AM	EM215	DICLOFENAC SODICO 100/1	3.00	240.00	720.00
10/10/2024 01:45:56 PM	10/10/2024 02:00:38 PM	ME196	COBERTOR DE CAMA P/VEHICULO TOYOTA HILUX 4X4	1.00	59,500.00	59,500.00
10/10/2024 02:53:50 PM	10/10/2024 02:57:21 PM	EM215	DICLOFENAC SODICO 100/1	2.00	240.00	480.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
11/10/2024 08:09:42 AM	11/10/2024 08:44:47 AM	UF022	PANTALON DE VESTIR MASCULINO	8.00	9,322.00	74,576.00
11/10/2024 08:09:42 AM	11/10/2024 08:44:47 AM	UF088	CORREA O CINTURON P/HOMBRE	4.00	7,670.00	30,680.00
11/10/2024 08:09:42 AM	11/10/2024 08:44:47 AM	UF032	ZAPATOS CLASICOS NEGRO P/HOMBRE	4.00	13,664.40	54,657.60
11/10/2024 11:47:10 AM	11/10/2024 11:51:11 AM	MB387	CORTINA TIPO ZEBRA 57X43	1.00	16,489.99	16,489.99
11/10/2024 11:47:10 AM	11/10/2024 11:51:11 AM	MB392	CORTINA TIPO ZEBRA 39X43	1.00	15,834.00	15,834.00
11/10/2024 11:47:10 AM	11/10/2024 11:51:11 AM	MB395	CORTINA TIPO ZEBRA I 39X43	1.00	15,834.00	15,834.00
11/10/2024 11:47:10 AM	11/10/2024 11:51:11 AM	MB400	CORTINA TIPO ZEBRA 43X98	3.00	23,472.01	70,416.02
11/10/2024 11:47:10 AM	11/10/2024 11:51:11 AM	MB402	CORTINA TIPO ZEBRA 43X94.5	1.00	16,490.00	16,490.00
14/10/2024 11:50:34 AM	14/10/2024 11:52:46 AM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	13,226.79	52,907.14
14/10/2024 02:47:20 PM	14/10/2024 02:49:40 PM	MB343	SILLON SEMI EJECUTIVO ERGONOMICO EN PIEL	2.00	25,252.00	50,504.00
14/10/2024 02:47:20 PM	14/10/2024 02:49:40 PM	MB276	SILLON ERGONOMICO EN TELA	2.00	17,464.00	34,928.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1004	BARRENA P/CONCRETO DE 3/4 X 8 PULGADAS	1.00	708.00	708.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1005	TUBO NEGRO EN METAL DE 1X3/16 PULGADAS	6.00	1,475.00	8,850.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1006	CINCEL TALADRO TIPO SDS MTA DE 10"	1.00	826.00	826.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1007	CINCEL TALADRO TIPO SDS PLANO DE 1-1/2 DE 10"	1.00	1,121.00	1,121.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1008	CABLE PARA JUMPER CORTO DE 12 PULGADAS	6.00	1,416.00	8,496.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA1009	CABLE PARA JUMPER CORTO DE 36 PULGADAS	2.00	2,006.00	4,012.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	MA184	CEMENTO DE CONTACTO	3.00	2,478.00	7,434.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	RF198	TUBO VASCOCELL DE 1" X 3/4"	30.00	448.40	13,452.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	RF199	TUBO VASCOCELL DE 1-1/8" X 3/4"	30.00	472.00	14,160.00
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	RF200	TUBO VASCOCELL DE 1-5/8" X 3/4"	30.00	531.00	15,930.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
16/10/2024 03:01:50 PM	16/10/2024 03:04:11 PM	PL083	JUNTA DE ENTRONQUE P/ INODORO FLUXOMETRO	8.00	1,121.00	8,968.00
22/10/2024 08:33:22 AM	22/10/2024 08:42:37 AM	L0223	CARRITO DE CARGA DE 2 NIVELES	1.00	29,146.00	29,146.00
22/10/2024 02:04:28 PM	22/10/2024 02:09:19 PM	L0151	JABON DE ESPUMA P/ MANOS 6/1	120.00	4,177.20	501,264.00
22/10/2024 02:19:04 PM	22/10/2024 02:23:15 PM	MA1010	TARUGOS NARANJA DE 3/8" X 2" 500/1	1.00	1,003.00	1,003.00
22/10/2024 02:19:04 PM	22/10/2024 02:23:15 PM	EL485	LIQUID TIGHT(ROLLO)	5.00	7,670.00	38,350.00
22/10/2024 03:03:42 PM	22/10/2024 03:10:01 PM	OF391	CARPETA EN PIEL CON LOGO	4.00	18,290.00	73,160.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	OF528	PORTA HOJAS 8 1/2 X 11 DE ESCRITORIO CON BOLSILLO	10.00	1,416.00	14,160.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	OF545	HOJA OPALINA 8.5 X 11"	114.00	23.60	2,690.40
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM133	BUZON DE DENUNCIA ACOSO LABORAL	1.00	16,520.00	16,520.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM154	IMPRESION EN PAPEL CARTONITE FULL COLOR 26X11.56	3.00	354.00	1,062.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM155	IMPRESION EN PAPEL CARTONITE FULL COLOR 11 X 17	4.00	295.00	1,180.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM156	TARJETA DE PRESENTACION EN 3.5 X 2" EN CARTONITE LAMINADO MATE	1,500.00	15.34	23,010.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM157	ACRILICO TRANSPARENTE 3MM 12X18" ORIFICIOS Y 4 TORNILLOS DECORATIVOS	8.00	2,832.00	22,656.00
23/10/2024 09:59:29 AM	23/10/2024 10:18:08 AM	IM158	ACRILICO TRANSPARENTE 3MM 27X12.56" 4 ORIFICIOS Y TORNILLOS DECORATIVOS	6.00	3,776.00	22,656.00
23/10/2024 11:06:24 AM	23/10/2024 11:12:01 AM	OF112	CINTA ADHESIVA TRANSPARENTE DE 3/4	70.00	36.58	2,560.60
23/10/2024 11:06:24 AM	23/10/2024 11:12:01 AM	OF062	RESMA DE PAPEL 8 1/2 X 14	20.00	365.80	7,316.00
23/10/2024 11:06:24 AM	23/10/2024 11:12:01 AM	OF055	POST IT 3X3(VARIOS COLORES)	100.00	27.14	2,714.00
23/10/2024 11:06:24 AM	23/10/2024 11:12:01 AM	OF049	PEGAMENTO EN PASTA	60.00	90.86	5,451.60
23/10/2024 11:30:33 AM	23/10/2024 11:39:37 AM	EL530	BREAKERS TRIFASICO DE 90AM	5.00	7,552.00	37,760.00
23/10/2024 11:32:15 AM	23/10/2024 11:40:14 AM	IF720	COMPUTADORA PORTATIL MACBOOK PRO 14" M3 16GB RAM	1.00	180,451.50	180,451.50
23/10/2024 12:09:45 PM	23/10/2024 01:32:43 PM	EL531	GABINETE MINI DE 2 POSICIOES CON RIEL DIN IP 65	70.00	295.00	20,650.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
23/10/2024 12:09:45 PM	23/10/2024 01:32:43 PM	EL532	CONECTOR RECTO BX DE 1/2"	80.00	36.18	2,894.30
23/10/2024 12:09:45 PM	23/10/2024 01:32:43 PM	EL036	TUBERIA CONDUFLEX 1/2" ROLLOS DE 100 PIES	25.00	659.62	16,490.50
23/10/2024 12:09:45 PM	23/10/2024 01:32:43 PM	MA1011	TORNILLO DIABLITO NO. 8 DE 2" 500/1	1.00	312.70	312.70
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF012	CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1)	40.00	28.99	1,159.70
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF014	CLIPS PEQUEÑOS (CAJITA)	48.00	9.99	479.74
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF025	CINTA ADHESIVA TRANSPARENTE 2" PARA SELLAR CAJAS	36.00	41.80	1,504.64
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	48.00	22.61	1,085.22
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF043	LIBRETA RAYADA 8 1/2 X 11	80.00	42.46	3,396.51
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF051	PERFORADORA DE 3 HOYOS	5.00	264.99	1,324.96
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF197	PORTA LAPIZ METALICO	24.00	48.99	1,175.85
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF353	CARPETA DE 3 ARGOLLA DE 4"	36.00	281.01	10,116.19
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF129	CARPETA DE 3 ARGOLLA DE 2"	50.00	142.99	7,149.62
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF260	TAPE DOBLE CARA	24.00	39.00	935.98
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF457	CARPETA DE 3 ARGOLLA DE 3"	24.00	184.00	4,415.94
23/10/2024 02:40:40 PM	23/10/2024 02:47:54 PM	OF515	BANDEJA DE ESCRITORIO VERTICAL EN METAL	12.00	196.00	2,351.98
24/10/2024 11:38:23 AM	24/10/2024 11:40:13 AM	MB428	MESA DE COCTEL	1.00	19,942.00	19,942.00
25/10/2024 10:38:43 AM	25/10/2024 10:53:56 AM	EL391	ALAMBRE DE GOMA NO.14/3 (ROLLOS DE 500 PIE)	6.00	17,110.00	102,660.00
25/10/2024 10:42:31 AM	25/10/2024 10:54:54 AM	ME165	BATERIA DE 600 A 800 AMPERE CAJA 27R	4.00	16,360.01	65,440.02
25/10/2024 10:42:31 AM	25/10/2024 10:54:54 AM	ME166	BATERIA DE 600 A 800 AMPERE CAJA 27L	1.00	16,360.00	16,360.00
25/10/2024 10:42:31 AM	25/10/2024 10:54:54 AM	ME191	BATERIA DE 600 A 800 AMPERE CAJA 24L	1.00	12,266.67	12,266.67
25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF007	BOLIGRAFO (VARIOS COLORES)	84.00	6.10	512.40

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25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF042	LAPIZ DE CARBON	200.00	5.14	1,028.00
25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	80.00	379.13	30,330.72
25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF511	FELPAS UNIBALL GEL GRIP 0.7 12/1 (VARIOS COLORES)	10.00	2,585.58	25,855.80
25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF054	POST IT 3X 5(VARIOS COLORES)	60.00	43.12	2,587.03
25/10/2024 12:02:02 PM	25/10/2024 12:05:40 PM	OF058	RESALTADOR (VARIOS COLORES)	200.00	13.84	2,768.28
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF066	PAPEL TERMICO 3 1/8 (ROLLO)	100.00	37.76	3,776.00
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF057	HOJAS PROTECTORA TRASNPARENTE 100/1	60.00	162.84	9,770.40
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF295	PILA CUADRADA (BATERIA)	60.00	198.24	11,894.40
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF388	PILAS GRANDE (TIPO D)	60.00	112.10	6,726.00
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF512	PILAS MEDIANA (TIPO C)	60.00	103.84	6,230.40
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF040	GOMA P/ BORRAR	50.00	4.19	209.45
25/10/2024 01:55:16 PM	25/10/2024 02:07:06 PM	OF011	CLIPS BILLETERO 51 MM 12/1	24.00	105.02	2,520.48
25/10/2024 02:20:19 PM	25/10/2024 02:23:19 PM	OF053	PORTA CLIPS	24.00	35.40	849.60
25/10/2024 02:20:19 PM	25/10/2024 02:23:19 PM	OF125	PILA AAA	70.00	41.30	2,891.00
25/10/2024 02:20:19 PM	25/10/2024 02:23:19 PM	OF126	PILA AA	120.00	41.30	4,956.00
25/10/2024 02:20:19 PM	25/10/2024 02:23:19 PM	EQ085	MAQUINA SUMADORA GRANDE	6.00	8,260.00	49,560.00
30/10/2024 12:19:08 PM	30/10/2024 01:12:00 PM	C0404	CAFE INSTANTANEO DESCAFEINADO EN CAPSULAS 10/1	16.00	826.00	13,216.00
30/10/2024 12:19:08 PM	30/10/2024 01:12:00 PM	C0405	CAFE INSTANTANEO EN CAPSULAS 10/1	160.00	1,000.05	160,008.00
30/10/2024 02:34:50 PM	30/10/2024 02:37:00 PM	C0393	NARANJAS	3.00	3,995.00	11,985.00
30/10/2024 02:34:50 PM	30/10/2024 02:37:00 PM	C0392	MANZANAS VERDES	3.00	3,150.01	9,450.03
31/10/2024 01:31:38 PM	31/10/2024 02:07:00 PM	MA998	MASILLA VINILICA ULTRALIGERA PARA SHEETROCK	78.00	2,655.00	207,090.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
01/11/2024 11:08:11 AM	01/11/2024 11:18:00 AM	IM091	GAFETES P/PARQUEOS FULL COLOR (MH)	220.00	417.72	91,898.40
06/11/2024 10:55:25 AM	06/11/2024 11:19:00 AM	UF116	BATAS AZUL MARINO P/CABALLEROS CON LOGO INSTITUCIONAL	85.00	2,596.00	220,660.00
06/11/2024 11:05:01 AM	06/11/2024 11:15:00 AM	OF426	PERFORADORA DE UN HOYO	2.00	885.00	1,770.00
06/11/2024 11:05:01 AM	06/11/2024 11:15:00 AM	OF181	PISTOLA PARA SILICON	5.00	1,770.00	8,850.00
06/11/2024 11:05:01 AM	06/11/2024 11:15:00 AM	MA1012	CINTA METRICA 10MTS 33 PULGADAS	2.00	1,770.00	3,540.00
06/11/2024 11:05:01 AM	06/11/2024 11:15:00 AM	EL137	REGLETA DE 6 SALIDAS	3.00	1,652.00	4,956.00
06/11/2024 11:22:18 AM	06/11/2024 11:25:00 AM	ME057	NEUMATICO P/ VEHICULOS 265/65/R17	4.00	13,226.79	52,907.14
06/11/2024 11:42:27 AM	06/11/2024 12:01:00 PM	IF718	PELADORA DE CABLE UTP	1.00	5,804.09	5,804.09
06/11/2024 11:42:27 AM	06/11/2024 12:01:00 PM	IF716	TECLADO BRAILLE	2.00	29,025.55	58,051.09
07/11/2024 02:02:38 PM	07/11/2024 02:18:00 PM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	100.00	1,970.60	197,060.00
07/11/2024 02:16:43 PM	07/11/2024 02:20:00 PM	L0040	AMBIENTADOR BACTERICIDAS PARA BAÑOS	20.00	11,260.15	225,203.00
08/11/2024 08:42:12 AM	08/11/2024 09:32:00 AM	JR018	CORONA FUNEBRE CATEGORIA "B"	6.00	7,670.00	46,020.00
08/11/2024 11:57:59 AM	08/11/2024 12:04:14 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	600.00	109.74	65,844.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME048	COOLANT	10.00	1,121.00	11,210.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME021	ACEITE POWER STEERING	24.00	413.00	9,912.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME030	CABEZOTE BATERIA	20.00	236.00	4,720.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME033	BOMBILLOS DE 2 CONTACTOS 12 VOLTIOS	20.00	118.00	2,360.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME034	ESCOBILLA LIMPIA VIDRIO NO. 22	15.00	649.00	9,735.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME195	LIQUIDO DE FRENOS 12OZ	5.00	472.00	2,360.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME194	AMBIENTADOR PIEDRA P/VEHICULOS	15.00	531.00	7,965.00
11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	ME156	SHAMPOO P/VEHICULOS	15.00	1,770.00	26,550.00

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11/11/2024 11:05:01 AM	11/11/2024 11:34:38 AM	C0311	TOALLA DE MICROFIBRA	20.00	118.00	2,360.00
12/11/2024 09:10:59 AM	12/11/2024 09:55:48 AM	JR019	CENTRO DE MESA MEDIANO Y ALTURA BAJA "A"	15.00	1,770.00	26,550.00
12/11/2024 09:10:59 AM	12/11/2024 09:55:48 AM	JR020	CENTRO DE MESA MEDIANO ALTURA BAJA "B"	5.00	1,770.00	8,850.00
12/11/2024 09:26:05 AM	12/11/2024 09:55:11 AM	EL533	BREAKER DE RIEL 16 AMP DOBLE	69.00	683.22	47,142.18
12/11/2024 09:30:28 AM	12/11/2024 09:54:39 AM	MA1013	GRAPAS 3/8 " INOXIDABLE P/CABLE DE SEGURIDAD	4.00	467.28	1,869.12
12/11/2024 09:30:28 AM	12/11/2024 09:54:39 AM	MA1014	TIE WRAP DE 3.6MM X 250MM (100/1)	1.00	236.00	236.00
12/11/2024 09:30:28 AM	12/11/2024 09:54:39 AM	PL317	NIPLE INOXIDABLE DE 2"X4"	1.00	514.92	514.92
12/11/2024 09:30:28 AM	12/11/2024 09:54:39 AM	PL318	REDUCCION BUSHING INOXIDABLE DE 2" A 1 1/2"	1.00	736.32	736.32
12/11/2024 09:30:28 AM	12/11/2024 09:54:39 AM	PL319	ADAPTADORES MACHO DE 40MM A 1" A 1/2"	1.00	693.84	693.84
18/11/2024 07:45:37 AM	18/11/2024 07:58:42 AM	EL536	CAJETIN EMPOTRABLE CON DIFUSOR PARABOLICO DE 2X2	59.00	1,840.80	108,607.20
18/11/2024 07:48:53 AM	18/11/2024 07:56:11 AM	EL534	PINZA AMPERIMETRICA CON ESTUCHE	3.00	50,454.44	151,363.32
18/11/2024 07:48:53 AM	18/11/2024 07:56:11 AM	EL535	MULTIMETRO DIGITAL CON ESTUCHE	1.00	48,592.40	48,592.40
18/11/2024 07:57:30 AM	18/11/2024 07:59:51 AM	UF027	CAMISA P/CABALLERO MANGAS CORTA CON LOGO MH	196.00	649.00	127,204.00
18/11/2024 07:57:30 AM	18/11/2024 07:59:51 AM	UF038	CAMISA P/CABALLERO MANGAS LARGAS CON LOGO MH	172.00	767.00	131,924.00
18/11/2024 07:57:30 AM	18/11/2024 07:59:51 AM	UF055	PANTALON P/CABALLERO AZUL MARINO	276.00	590.00	162,840.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:33 AM	DE043	PINO MEDIANO	2.00	27,730.00	55,460.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:33 AM	DE044	CINTA ANCHA DE 2.5 PULGADAS	6.00	1,947.00	11,682.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE050	FLORES CHICAS	12.00	1,239.00	14,868.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE051	RAMAS PLASTICAS	12.00	2,006.00	24,072.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE046	BOLAS 12/1	2.00	1,121.00	2,242.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE047	ONAMENTO GRANDE	6.00	5,664.00	33,984.00

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18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE048	ONAMENTO PEQUENO	6.00	4,956.00	29,736.00
18/11/2024 10:09:08 AM	18/11/2024 10:27:34 AM	DE049	FLORES GRANDES	10.00	1,357.00	13,570.00
18/11/2024 12:09:13 PM	18/11/2024 01:11:07 PM	EL533	BREAKER DE RIEL 16 AMP DOBLE	1.00	683.22	683.22
18/11/2024 12:12:00 PM	18/11/2024 01:10:02 PM	ME122	ALMOROL P/ VEHICULO	15.00	2,478.00	37,170.00
18/11/2024 02:24:10 PM	18/11/2024 02:52:20 PM	DE052	ALFOMBRA A LA MEDIDA	2.00	105,020.00	210,040.00
19/11/2024 02:51:41 PM	19/11/2024 02:56:55 PM	IF721	PANTALLA TACTIL	1.00	233,050.00	233,050.00
20/11/2024 02:04:05 PM	20/11/2024 02:12:25 PM	MA825	GAS LICUADO DE PETROLEO(GLP)	190.00	132.60	25,194.00
20/11/2024 02:14:27 PM	20/11/2024 02:22:52 PM	IF645	COMPUTADORA DE ESCRITORIO	20.00	87,497.00	1,749,940.00
21/11/2024 08:32:53 AM	21/11/2024 08:38:08 AM	MB276	SILLON ERGONOMICO EN TELA	1.00	17,464.00	17,464.00
21/11/2024 08:32:53 AM	21/11/2024 08:38:08 AM	MB343	SILLON SEMI EJECUTIVO ERGONOMICO EN PIEL	1.00	25,252.00	25,252.00
22/11/2024 10:33:57 AM	22/11/2024 10:50:36 AM	RF201	CINTA AISLANTE DE ALUMINIO DE 3" PARA DUCTOS(ROLLOS)	50.00	1,132.80	56,640.00
22/11/2024 10:57:43 AM	25/11/2024 03:24:45 PM	EL537	JUEGO DE SONDA TIPO ARCO	2.00	17,968.56	35,937.11
22/11/2024 10:57:43 AM	25/11/2024 03:24:45 PM	EL538	JUEGO CABLE DE PRUEBA INDUSTRIAL CON ESTUCHE	3.00	17,109.01	51,327.03
22/11/2024 10:57:43 AM	25/11/2024 03:24:45 PM	EL539	JUEGO CABLE DE PRUBA MAESTRA ELECTRONICO CON ESTUCHE	1.00	17,577.53	17,577.53
25/11/2024 01:57:08 PM	25/11/2024 02:24:47 PM	RF202	MOTOR P/AIRE ACONDICIONADO DE 25 TONELADAS	1.00	64,328.88	64,328.88
25/11/2024 02:54:46 PM	25/11/2024 02:56:38 PM	IF722	COMPUTADORA PORTATIL MACBOOK PRO 14" 36GB RAM	1.00	314,807.11	314,807.11
26/11/2024 11:24:24 AM	26/11/2024 11:31:58 AM	C0009	AGUA DE BOTELLITAS 16 ONZAS 20/1	150.00	125.00	18,750.00
27/11/2024 08:29:22 AM	27/11/2024 08:32:20 AM	PL321	ORINAL	1.00	9,181.58	9,181.58
28/11/2024 08:19:42 AM	28/11/2024 12:59:02 PM	OF547	HABLADOR EN ACRILICO 8X3X2	20.00	1,156.40	23,128.00
28/11/2024 08:19:42 AM	28/11/2024 12:59:02 PM	OF548	PORTA SOMBRILLA	1.00	7,906.00	7,906.00
28/11/2024 12:13:02 PM	28/11/2024 12:59:32 PM	C0393	NARANJAS	4.00	3,995.00	15,980.00

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28/11/2024 12:13:02 PM	28/11/2024 12:59:32 PM	C0392	MANZANAS VERDES	4.00	3,150.01	12,600.04
28/11/2024 12:19:03 PM	28/11/2024 01:00:34 PM	RF131	EXTRACTOR DE AIRE 6" 110V P/BANO	10.00	2,336.40	23,364.00
28/11/2024 12:19:03 PM	28/11/2024 01:00:34 PM	RF139	BOLSA P/LAVADO DE AIRES TIPO SPLIT	3.00	3,663.90	10,991.70
28/11/2024 12:19:03 PM	28/11/2024 01:00:34 PM	RF140	BOLSA P/LAVADO DE AIRE TIPO CASSETTE	3.00	1,628.40	4,885.20
28/11/2024 12:19:03 PM	28/11/2024 01:00:34 PM	RF171	MANGA DE DUCTOS FLEXIBLE CON AISLAMIENTO DE 10"	5.00	4,478.10	22,390.50
28/11/2024 12:19:03 PM	28/11/2024 01:00:34 PM	RF189	CONTRLO REMOTO UNIVERSAL PARA AIRE ACONDICIONADO	2.00	312.11	624.22
28/11/2024 02:36:58 PM	28/11/2024 02:42:12 PM	RF002	REFRIGERANTE R-22	5.00	10,030.00	50,150.00
28/11/2024 02:36:58 PM	28/11/2024 02:42:12 PM	RF022	COUPLIN DE COBRE DE 3/8"	20.00	17.70	354.00
28/11/2024 02:36:58 PM	28/11/2024 02:42:12 PM	RF055	CODO DE COBRE DE 1/2"	15.00	30.68	460.20
28/11/2024 02:36:58 PM	28/11/2024 02:42:12 PM	RF129	CINTA AISLANTE DE FOAM PARA TUBERIA REFRIGERANTE	20.00	418.90	8,378.00
29/11/2024 10:15:31 AM	29/11/2024 10:15:45 AM	MT003	JEEPETA	5.00	4,295,000.00	21,475,000.00
02/12/2024 03:00:45 PM	02/12/2024 03:10:08 PM	EL057	CABLE DE GOMA THHN/THWN AWG NO.10/3	1,000.00	55.46	55,460.00
02/12/2024 03:03:59 PM	02/12/2024 03:09:00 PM	EL036	TUBERIA CONDUFLEX 1/2" ROLLOS DE 100 PIES	5.00	253.35	1,266.73
02/12/2024 03:03:59 PM	02/12/2024 03:09:00 PM	EL171	ALAMBRE ROJO NO. 8	1,000.00	30.01	30,007.40
02/12/2024 03:03:59 PM	02/12/2024 03:09:00 PM	EL273	BREAKER DE 20 AMP. GRUESO	50.00	371.70	18,585.00
02/12/2024 03:03:59 PM	02/12/2024 03:09:00 PM	EL455	LAMPARA PANEL LED DE 18W REDONDA EMPOTABLE DE 9 PULG 600-6500K	250.00	240.01	60,003.00
02/12/2024 03:03:59 PM	02/12/2024 03:09:00 PM	EL435	ALAMBRE ELECTRICO THHH/THWN AWG 2.0	1,000.00	123.35	123,345.40
02/12/2024 03:32:52 PM	02/12/2024 03:36:02 PM	IM002	BANNER FULL COLOR 12 X 9	1.00	233,710.80	233,710.80
04/12/2024 03:05:00 PM	04/12/2024 03:11:08 PM	EL440	TUBERIA CONDUFLEX BX 1 1/2"	200.00	47.20	9,440.00
04/12/2024 03:05:00 PM	04/12/2024 03:11:08 PM	EL390	TAPE DE GOMA SUPER 23 3M	10.00	1,072.03	10,720.30
04/12/2024 03:05:00 PM	04/12/2024 03:11:08 PM	EL166	ALICATE ELECTRICO DE 10"	30.00	649.61	19,488.41

RELACION DE INVENTARIO DEL PERIODO OCTUBRE-DICIEMBRE 2024

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
03/12/2024 09:09:26 AM	03/12/2024 09:14:38 AM	IF730	TONER XEROX 006R01703 (C8030 MAGENTA)	1.00	10,620.00	10,620.00
03/12/2024 09:09:26 AM	03/12/2024 09:14:38 AM	IF729	TONER XEROX 006R01702 (C8030 CYAN)	1.00	10,620.00	10,620.00
03/12/2024 09:09:26 AM	03/12/2024 09:14:38 AM	IF728	TONER XEROX 006R01704 (C8030 YELLOW)	1.00	10,620.00	10,620.00
03/12/2024 09:09:26 AM	03/12/2024 09:14:38 AM	IF727	TONER XEROX 006R01701 (C8030 NEGRO)	1.00	12,095.00	12,095.00
03/12/2024 01:26:09 PM	04/12/2024 08:35:57 AM	DE046	BOLAS 12/1	18.00	1,121.00	20,178.00
03/12/2024 01:26:09 PM	04/12/2024 08:35:57 AM	DE044	CINTA ANCHA DE 2.5 PULGADAS	2.00	1,947.00	3,894.00
03/12/2024 01:26:09 PM	04/12/2024 08:35:57 AM	DE045	CINTA ANCHA DE 1 PULGADA	10.00	1,711.00	17,110.00
04/12/2024 02:25:58 PM	04/12/2024 02:28:18 PM	DE049	FLORES GRANDES	5.00	1,357.00	6,785.00
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL007	BREAKER GRUESO DE 50 AMP	5.00	480.26	2,401.30
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL030	FOTO CELDA PARA EXTERIOR	30.00	233.64	7,009.20
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL167	DISTANCIOMETRO LASER	2.00	7,164.96	14,329.92
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL243	CABLE DE GOMA THHN/THWN AWG NO.12/3	3,000.00	40.12	120,360.00
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL429	CABLE DE GOMA THHN/THWN AWG NO. 14/3	2,500.00	22.42	56,050.00
05/12/2024 11:47:26 AM	05/12/2024 11:52:03 AM	EL485	LIQUID TIGHT(ROLLO)	2.00	6,637.50	13,275.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL410	ALAMBRE ESTANDAR THHN/THWN AWG NO.10 BLANCO	1,500.00	17.70	26,550.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL412	ALAMBRE ESTADAR THHN/THWN AWG NO.14 NEGRO	1,000.00	7.67	7,670.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL271	BREAKER GRUESO DE 15 AMP	10.00	400.02	4,000.20
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL173	ALAMBRE VERDE NO. 4	500.00	75.40	37,701.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL091	ALAMBRE ELECTRICO THHN/THWN AWG #12 (BLANCO)	2,500.00	11.56	28,910.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL131	ALAMBRE ELECTRICO THHN/THWN AWG NO. 8 BLANCO	1,000.00	29.50	29,500.00
06/12/2024 09:23:06 AM	06/12/2024 09:54:32 AM	EL044	ALAMBRE GOMA DE 12/4	300.00	55.46	16,638.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL011	CURVA PVC DE 4 PULGADAS	10.00	354.00	3,540.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL042	REDUCCION PVC DE 3/4" A 1/2"	20.00	14.16	283.20
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL006	CHEQUE DE BRONCE DE 1 1/2	2.00	1,345.20	2,690.40
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL007	CODO DE BRONCE 1/4	16.00	182.90	2,926.40
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL322	CHEQUE HORIZONTAL DE 1 1/2"	2.00	1,475.00	2,950.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL115	CHEQUE DE 3/4" HORIZONTAL	5.00	448.40	2,242.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL141	CODO PVC DE DRENAJE DE 45 DE 2"	5.00	18.88	94.40
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL149	CHEQUE DE 1/2" HORIZONTAL	5.00	395.30	1,976.50
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL150	CHEQUE DE 2" VERTICAL	1.00	2,596.00	2,596.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL209	BOQUILLA DE DRENAJE PISO DE LUJO 2"	5.00	525.10	2,625.50
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL210	BOQUILLA DE FREGADERO	5.00	311.52	1,557.60
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL219	ADHESIVO EXTRA FUERTE PEGATANKE TRANSPARENTE	10.00	536.90	5,369.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL235	MEZCLADORA PARA FREGADERO TIPO PICO DE COTORRA DE UNA BOCA	2.00	1,569.40	3,138.80
06/12/2024 09:58:47 AM	06/12/2024 09:59:56 AM	PL242	SILICON BLANCO(TUBO)	20.00	519.20	10,384.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL243	SILICON TRANSPARENTE(TUBO)	10.00	153.40	1,534.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL249	COUPLING PVC SEMIPRSION SDR-41 DE 2"	10.00	24.78	247.80
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL251	MANGUERA FLEXIBLE P/MEZCLADORAS MONOMANDOS DE 3/8 Y 20" DE FREGADERO	10.00	224.20	2,242.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL252	MANGUERA FLEXIBLE P/MEZCLADORA MONOMANDOS DE 3/8 A 20" DE LAVAMANOS	10.00	224.20	2,242.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL263	TAPA P/INODOROS BLANCAS	5.00	590.00	2,950.00
06/12/2024 09:58:47 AM	06/12/2024 09:59:57 AM	PL292	BOMBA SUMERGIBLE DE 45 GPM CON MOTOR DE 5HP TRIFASICO	1.00	112,100.00	112,100.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE048	ONAMENTO PEQUENO	4.00	5,546.00	22,184.00

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE047	ONAMENTO GRANDE	1.00	27,730.00	27,730.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE054	ONAMENTO MEDIANO	1.00	17,936.00	17,936.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE055	ORNAMENTO SENALIZACION EN METAL	1.00	12,390.00	12,390.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE056	PINO GRANDE	1.00	19,116.00	19,116.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE057	PISO LAMINADO 9 X 12 PIES	1.00	10,030.00	10,030.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE058	PEGAMENTO CUBO 1/2	2.00	1,416.00	2,832.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE059	ALGODON	8.00	649.00	5,192.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE060	ORNAMENTO BASE REDONDA EN METAL	1.00	19,470.00	19,470.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE061	ORNAMENTO FAROL	1.00	8,850.00	8,850.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE062	ORNAMENTO BUZON EN MADERA	1.00	20,650.00	20,650.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE043	PINO MEDIANO	2.00	9,322.00	18,644.00
06/12/2024 11:25:42 AM	06/12/2024 11:28:22 AM	DE033	LUCES 200/1	30.00	1,121.00	33,630.00
06/12/2024 02:08:51 PM	06/12/2024 02:10:01 PM	EL260	CONTACTOR TRIFASICO DE 185AMP FRECUENCIA 50/60HZ 90KW	3.00	20,226.32	60,678.96
06/12/2024 02:08:51 PM	06/12/2024 02:10:01 PM	EL476	CANAleta P/PANEL 40MM X 40MM(1.5"X1.5") LONGITUD 2 METROS	20.00	720.04	14,400.72
06/12/2024 02:08:51 PM	06/12/2024 02:10:01 PM	EL521	PINZA DE CORTE KLEIN DE 10" CON MANGO AISLANTE	10.00	501.31	5,013.11
06/12/2024 03:04:42 PM	06/12/2024 03:21:39 PM	OF060	RESMA DE PAPEL 8 1/2 X 11	500.00	206.50	103,250.00
09/12/2024 10:59:57 AM	09/12/2024 11:19:10 AM	EL384	ALAMBRE ELECTRICO THHN/THWN AWG #6 NEGRO	1,000.00	31.62	31,624.00
09/12/2024 01:53:28 PM	10/12/2024 07:49:30 AM	L0150	PAPEL TOALLA (ROLLO) CAJA 6/1	200.00	1,970.60	394,120.00
10/12/2024 10:50:19 AM	10/12/2024 10:55:27 AM	EL062	ENCHUFE INDUSTRIAL A 110V	10.00	887.36	8,873.60
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL073	CONECTOR EMPARME P/ CABLE 1/0	20.00	149.86	2,997.20
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL074	CONECTOR EMPARME P/ CABLE 2/0	20.00	179.36	3,587.20

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL046	CANALETA PLASTICA 3/4 DE 1/2 DE 6 PIES	20.00	128.62	2,572.40
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL392	ALAMBRE DE GOMA #8/3	500.00	68.61	34,302.60
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL137	REGLETA DE 6 SALIDAS	10.00	318.60	3,186.00
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL437	LAMPARA LED EMPOSTRABLE 2X2 DE 40WATT 6000K AC85-240V	300.00	1,019.52	305,856.00
10/12/2024 10:59:44 AM	10/12/2024 11:01:56 AM	EL503	TERMINAL 250MCM ALUMINIO	5.00	410.64	2,053.20
10/12/2024 10:59:44 AM	10/12/2024 11:01:56 AM	EL514	CONTACTOR DE 30AMP DE 208/230 CON BOBINA DE 220V	5.00	569.94	2,849.70
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL468	CONTACTOR DE 30AMP MONOFASICO 208-230VAC BOBINA 24VAC 60HZ	5.00	569.94	2,849.70
10/12/2024 10:59:44 AM	10/12/2024 11:01:55 AM	EL469	CONTACTOR DE 50AMP TRIFASICO 208-230VAC BOBINA 24VAC 60HZ	1.00	3,733.52	3,733.52
10/12/2024 10:59:44 AM	10/12/2024 11:01:56 AM	EL527	PINZA PELADORA DE CABLE ELECTRICO DE 10PULG. DE ACERO CON AISLAMIENTO ELECT	10.00	640.74	6,407.40
10/12/2024 10:59:44 AM	10/12/2024 11:01:56 AM	EL484	GABINETE PLASTICO P/RIEL DIN P/4 MODULOS IP55	2.00	539.26	1,078.52
10/12/2024 12:23:32 PM	10/12/2024 01:03:26 PM	OF205	POST IT BANDERITA DE COLORES	200.00	30.68	6,136.00
10/12/2024 12:23:32 PM	10/12/2024 01:03:26 PM	OF459	LIBRETA RAYADA DE ESPIRAL 6X8	200.00	331.00	66,200.00
10/12/2024 12:25:27 PM	10/12/2024 01:04:05 PM	OF300	POST IT 3X3 POP UPS(VARIOS COLORES)	400.00	59.47	23,788.80
10/12/2024 12:25:27 PM	10/12/2024 01:04:05 PM	OF097	CAJA ARCHIVADORA TIPO MALETIN	200.00	109.74	21,948.00
10/12/2024 12:46:09 PM	10/12/2024 01:05:48 PM	OF078	FELPA (VARIOS COLORES)	100.00	20.00	2,000.00
10/12/2024 12:46:09 PM	10/12/2024 01:05:48 PM	OF070	SOBRE MANILA 9 X 12	2,000.00	3.30	6,608.00
10/12/2024 12:46:09 PM	10/12/2024 01:05:48 PM	OF057	HOJAS PROTECTORA TRASNARENTE 100/1	84.00	118.00	9,912.00
10/12/2024 12:46:09 PM	10/12/2024 01:05:48 PM	OF054	POST IT 3X 5(VARIOS COLORES)	50.00	23.60	1,180.00
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF077	MARCADORE (CREYON)	60.00	8.90	533.83
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF201	CLIPS GRANDE (CAJITA)	48.00	23.49	1,127.70
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF116	CORRECTOR LIQUIDO TIPO LAPIZ	50.00	23.09	1,154.63

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11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF012	CLIPS BILLETERO DE 1" 25 MM. (CAJA 12/1)	48.00	28.99	1,391.64
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF032	CORRECTOR LIQUIDO TIPO ESCOBILLA	50.00	23.09	1,154.63
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF030	CLIPS BILLETERO PEQUEÑO 1/2 (15MM) (CAJA 12/1)	48.00	18.00	863.76
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF014	CLIPS PEQUEÑOS (CAJITA)	50.00	9.99	499.73
11/12/2024 10:20:26 AM	11/12/2024 12:02:24 PM	OF015	GOMITAS (BANDITA)	100.00	26.00	2,599.54
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA990	ESCLERA DE 4 PIES	2.00	4,709.97	9,419.94
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA905	PERFIL 2X2 DE 20 PIES DE 1/16	5.00	1,196.08	5,980.42
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA906	PERFIL 2X4 DE 20 PIES DE 1/16	2.00	1,577.07	3,154.14
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA113	BOTAS DE SEGURIDAD P/OBREROS CON PUNTA DE ACERO	47.00	1,959.39	92,091.33
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA216	LANTA DE PINTURA (SPRAY NEGRO)	20.00	264.18	5,283.57
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA222	BOTAS DE AGUA	5.00	592.07	2,960.33
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA351	BROCHA DE 1 1/2	20.00	56.71	1,134.22
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA374	PINTURA ACRILICA MATE, GRIS CLARO 26(CUBETA)	4.00	8,432.28	33,729.12
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA524	CAPAS IMPERMEABLES	20.00	675.70	13,514.07
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA527	CUBO PARA CONSTRUCCION	10.00	212.40	2,124.00
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA612	ENLATES DE 4X1 PULGADAS EN PINO TRATADO BRUTO DE 10 PIES	10.00	67.87	678.74
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA620	CINTA DE FIBRA DE VIDRIO DE 2X300 PIES (ROLLO)	10.00	397.22	3,972.23
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA822	TARUGO PLASTICO BLANCO	100.00	0.60	60.18
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA752	TARUGO DE PVC VERDE	200.00	1.90	379.96
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA632	PESTILLO SOLDABLE P/PUERTA DE HIERRO	3.00	161.27	483.81
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA686	SELLADOR ESPUMA DE POLIURETANO GRANDE ESPRAY	30.00	483.21	14,496.30

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Fecha de Registro	Fecha de Aprobación	Código	Artículo	Cantidad	Valor Unidad RD\$	Valor Total RD\$
13/12/2024 11:50:52 AM	13/12/2024 11:55:20 AM	MA712	IMPERMEABILIZANTE URETANIZADO (CUBETA)	30.00	9,792.97	293,789.20
13/12/2024 02:16:07 PM	13/12/2024 02:30:45 PM	IF563	FARGO HDP COLOR RIBBON	3.00	21,580.90	64,742.71
13/12/2024 02:27:27 PM	13/12/2024 02:31:42 PM	MA573	FROTA DE MADERA P/ALBANIL	5.00	135.41	677.03
13/12/2024 02:27:27 PM	13/12/2024 02:31:42 PM	MA113	BOTAS DE SEGURIDAD P/OBREROS CON PUNTA DE ACERO	3.00	1,959.39	5,878.17
13/12/2024 03:21:44 PM	13/12/2024 03:28:38 PM	OF049	PEGAMENTO EN PASTA	50.00	32.49	1,624.27
16/12/2024 09:23:40 AM	16/12/2024 09:28:31 AM	DE053	COJINES	4.00	5,900.00	23,600.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:03 AM	MA140	ARANDELA PLANA 5 1/6	100.00	3.54	354.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA224	ASPIRADORA PLASTICA DE 16GALONES DE 6.5HP	2.00	16,063.34	32,126.68
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA250	ARANDELA PLANA 1/4	100.00	2.95	295.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA257	ANGULAR DE 2" X 3/16" DE 20" HIERRO	10.00	1,853.78	18,537.80
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA276	LIMA RABO DE RATON	2.00	125.08	250.16
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA312	BARRENA 5/8* 12"	3.00	208.86	626.58
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA336	BARRENA TIPO HILTI 1/4 X 6	10.00	122.72	1,227.20
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA339	BARRA ROSCADA 3/16X6	10.00	223.02	2,230.20
17/12/2024 08:58:18 AM	17/12/2024 09:00:03 AM	MA151	CINTA METRICA DE 8 METROS CONTRA IMPACTO DE 3/4" ANCHO	20.00	842.52	16,850.40
17/12/2024 08:58:18 AM	17/12/2024 09:00:03 AM	MA152	ACEITE 3 EN 1	25.00	443.68	11,092.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:03 AM	MA160	JUEGO DE FORMON	1.00	703.28	703.28
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA589	CONECTOR RECTO PARA LIQUID TIGHT DE 2"	20.00	191.16	3,823.20
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA629	PERFILES CUADRADOS 1 1/2 HIERRO NEGRO GRUESO 20 PIES	10.00	903.88	9,038.80
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA411	PINZA (AMPERIMETRO)	5.00	1,277.94	6,389.70
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA380	LLAVE DE COMBINACION # 12 (ESPAÑOLA)	5.00	172.28	861.40

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17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA387	BARRENA CINCEL DE 1"	2.00	1,471.46	2,942.92
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA390	BARRENA TIPO HILTI 5/8" 6"	5.00	188.80	944.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA188	CIZALLA	2.00	1,301.54	2,603.08
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA745	BARRENA SDS P/PARED DE 1/2" X 6"	5.00	110.92	554.60
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA666	PERFIL METALICO 1 5/8" X 10PIES CALIBRE 22 (TRANSVERSALES)	50.00	202.96	10,148.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA667	PERFIL METALICO 1 5/8" CALIBRE 22(DURMIENTE)	50.00	202.96	10,148.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA768	DISCO DE CORTE DIAMANTADO SEMICIRCULAR DE JUNTAS	5.00	184.08	920.40
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA775	CORTADORA OSCILANTE MULTIUSO	1.00	16,621.48	16,621.48
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA792	ACIDO DE BATERIA	10.00	211.22	2,112.20
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA798	ARANDELAS PARA TORNILLOS DE 1/8"	100.00	3.54	354.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA807	ANGULAR 1.5 X 3/16" DE 20 HIERRO	80.00	1,466.74	117,339.20
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA817	ARNES DE 3 ARGOLLAS CON ABSORBEDOR C/GANCHO	6.00	1,847.88	11,087.28
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA487	MANGUERA P/AGUA DE 150 PIES	1.00	2,690.40	2,690.40
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA860	CANALETA DE PARED BLANCO100X40MM(4PULGX1 1/2PULG)2MET AUTOADHESIVO PLASTIC	20.00	903.88	18,077.60
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA861	ESQUINERO METALICO 1 1/4 PULGADOS X 10 PIES	50.00	107.38	5,369.00
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA864	PLANCHA DE YESO DE 1/2 DE 4X8 PIES	30.00	936.92	28,107.60
17/12/2024 08:58:18 AM	17/12/2024 09:00:04 AM	MA872	BARRA DE HIERRO DE 1/2" REDONDA DE 20"	20.00	538.08	10,761.60
16/12/2024 02:05:16 PM	16/12/2024 03:12:06 PM	MA933	DISCO DE CORTE 7" X .45"X 7/8" DW8427	40.00	236.00	9,440.00
16/12/2024 02:05:16 PM	16/12/2024 03:12:06 PM	MA440	CHALECOS REFLECTORES	12.00	141.60	1,699.20
16/12/2024 02:05:16 PM	16/12/2024 03:12:06 PM	MA058	FAJAS PROTECTORAS P/CARGA	12.00	767.00	9,204.00
16/12/2024 02:05:16 PM	16/12/2024 03:12:06 PM	MA059	LENTES DE PROTECCION CLARO	12.00	106.20	1,274.40

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16/12/2024 02:05:16 PM	16/12/2024 03:12:06 PM	MA060	GUANTE PARA OBRERO	24.00	295.00	7,080.00
16/12/2024 03:20:06 PM	16/12/2024 03:31:59 PM	EL467	CONTACTOR DE 80AMP-125ALTH TRIFASICO 208-230VAC BOBINA 220VAC 60HZ	1.00	7,041.06	7,041.06
16/12/2024 03:20:06 PM	16/12/2024 03:31:59 PM	EL436	ALAMBRE AWG NO. 2/0	200.00	181.72	36,344.00
16/12/2024 03:20:06 PM	16/12/2024 03:31:59 PM	EL350	CEPILLO ELETRICO PARA MADERA	1.00	27,334.70	27,334.70
16/12/2024 03:24:26 PM	16/12/2024 03:31:18 PM	C0396	AGUA EN EMPAQUE BIODEGRADABLE DE 16OZ.(18/1)	200.00	413.00	82,600.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA034	CONO DE TRANSITO	10.00	3,156.50	31,565.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA348	ARANDELA PLANA DE 3/8	100.00	1.18	118.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA478	MASKING TAPE PARA PINTAR AZUL (ROLLO)	40.00	265.25	10,610.09
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA541	PUNTA DE EXTENSION EN ESTRIA PARA TALADRO	20.00	277.30	5,546.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA611	ESPATULA METALICA PARA MASILLA DE 10 PULG.	2.00	578.20	1,156.40
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA391	BARRENA TIPO HILTI 1/2 * 6"	2.00	377.60	755.20
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA633	TARUGO P/SHEETROCK 1 1/4	200.00	44.60	8,920.80
17/12/2024 11:03:36 AM	17/12/2024 03:35:55 PM	MA656	CONECTOR RECTO PARA LIQUID TIGHT DE 1"	20.00	94.40	1,888.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:56 PM	MA699	BANDEJA RECTANGULAR P/MASILLA PLASTICA DE 12"	3.00	735.14	2,205.42
17/12/2024 11:03:36 AM	17/12/2024 03:35:56 PM	MA985	ANTORCHA DOBLE PARA SOLDAR CON MANGUERA RIGIDA TOTATORIA SIN CHISPE	1.00	3,422.00	3,422.00
17/12/2024 11:03:36 AM	17/12/2024 03:35:56 PM	MA899	MASCARILLA PROFESIONAL PARA PINTAR CON FILTROS DE CARBON RECAMBIABLE	2.00	1,368.80	2,737.60
17/12/2024 11:03:36 AM	17/12/2024 03:35:56 PM	MA853	MANGUERA P/JARDIN DE 100 PIES	1.00	3,528.20	3,528.20
17/12/2024 11:03:36 AM	17/12/2024 03:35:56 PM	MA858	ESPATULA METALICA PARA MASILLA DE 8 PULGADAS	2.00	265.50	531.00
17/12/2024 01:53:18 PM	17/12/2024 01:56:40 PM	L0225	CAJAS CEBADERAS P/ROEDORES	40.00	1,416.00	56,640.00
17/12/2024 03:50:53 PM	17/12/2024 03:54:24 PM	MA144	BROCHA DE 3"	25.00	147.50	3,687.50
17/12/2024 03:50:53 PM	17/12/2024 03:54:24 PM	MA092	BASE ENROLLABLE P/ MANGUERA	2.00	2,798.96	5,597.92

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17/12/2024 03:50:53 PM	17/12/2024 03:54:24 PM	MA360	ADHESIVO PARA CONCRETO(TOROBON ROSADO)	10.00	980.58	9,805.80
17/12/2024 03:50:53 PM	17/12/2024 03:54:24 PM	MA361	IMPERMEABILIZANTE CEMENTICO O BLOCKAID (CUBETA)	5.00	2,686.86	13,434.30
17/12/2024 03:50:53 PM	17/12/2024 03:54:24 PM	MA920	PINTURA ESMALTE GRIS PERLA 56	20.00	2,008.36	40,167.20
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	EL172	TAPE EN VINIL NEGRO	1.00	466.10	466.10
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF718	PELADORA DE CABLE UTP	1.00	3,941.20	3,941.20
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF719	CONECTORES RJ45 DE TERMINACION EN CAMPO CAT 6A	2.00	483.80	967.60
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF697	CINTAS DE VELCRO	15.00	9,357.40	140,361.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF420	MINI JACK PANDUIT CAT.6 AZUL	100.00	767.00	76,700.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF430	FACE PLATE 1 PUERTO PANDUIT	150.00	165.20	24,780.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF339	CABLEUTP PANDUIT CAT. 6 AZUL (1000 PIE)	10.00	32,650.60	326,506.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF338	JACK CAT6A PANDUIT AZUL	150.00	1,250.80	187,620.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF731	HERRAMIENTA DE CRIMPADO RJ45 CAT6	1.00	8,035.80	8,035.80
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF732	IMPRESORA DE LABELS	1.00	6,844.00	6,844.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF733	CONECTOR RJ45 CAT. 6 GRIS	50.00	200.60	10,030.00
18/12/2024 08:51:01 AM	18/12/2024 08:56:08 AM	IF734	PINZA DE CORTE DIAGONAL	1.00	531.00	531.00
18/12/2024 02:23:48 PM	18/12/2024 03:31:07 PM	IF735	COMPUTADORA ALL-IN-ONE	4.00	143,590.71	574,362.83
18/12/2024 03:34:55 PM	18/12/2024 03:51:53 PM	C0029	AGUA DE BOTELLON	127.00	49.00	6,223.00
19/12/2024 11:51:04 AM	19/12/2024 12:01:02 PM	PL293	CODO HG DE 2"	2.00	224.20	448.40
19/12/2024 11:51:04 AM	19/12/2024 12:01:02 PM	PL007	CODO DE BRONCE 1/4	4.00	182.90	731.60
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM159	PAPEL NCR INTERMEDIO AZUL 22X34 CFB AZUL(RESMA)	2.00	4,130.00	8,260.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM160	PAPEL NCR BLANCO ROSADO FINAL 22X34 (RESMA)	2.00	4,079.26	8,158.52

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20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM161	PERCALINA AZUL 60 PULGADA DE ANCHO	30.00	489.70	14,691.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM162	OPALINA BLANCA 26X40 (RESMA)	1.00	27,128.20	27,128.20
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM163	PAPEL HILO BLANCO 26X40 (RESMA)	2.00	9,608.74	19,217.48
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM164	PAPEL BOND 20 26X40 (RESMA)	4.00	2,938.20	11,752.80
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM165	CARTULINA EN HILO BLANCO 26X40 (RESMA)	1.00	29,441.00	29,441.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:24 AM	IM166	PAPEL SATINADO MATTE 26X40 CALIBRE 100 (RESMA)	2.00	7,906.00	15,812.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM167	PAPEL NCR BLANCO 22X34 GSM(RESMA)	2.00	4,079.26	8,158.52
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM168	CHUPONES AB DICK 9982	15.00	354.00	5,310.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM169	CHUPONES AB DICK 360	15.00	354.00	5,310.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM170	COLA ROJA	4.00	1,428.98	5,715.92
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM171	LIMPIADOR DE PLANCHAS	3.00	1,414.82	4,244.46
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM172	TINTA DORADA BASE ACEITE	2.00	1,368.80	2,737.60
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM173	TINTA VIOLETA BASE ACEITE	2.00	2,124.00	4,248.00
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM174	TINTA WARM RED BASE ACEITE	2.00	1,368.80	2,737.60
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM175	TINTA MAGENTA BASE ACEITE	2.00	967.60	1,935.20
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM176	TINTA CYAN BASE ACEITE	2.00	967.60	1,935.20
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM177	GOMA ARABICA PURA 100 0/0 14 BAUME	2.00	2,120.46	4,240.92
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM178	SOLUCION FUENTE LIBERTY PORT	4.00	1,531.64	6,126.56
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM179	METERING ROLER CLEANER	2.00	2,177.10	4,354.20
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM181	VANCLORA	4.00	1,575.30	6,301.20
20/12/2024 09:52:11 AM	20/12/2024 10:03:25 AM	IM182	CUCHILLA LAVADORA AB DICK 9980/RYOBI(URETHANE WASHUP BLADE)	2.00	4,130.00	8,260.00

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20/12/2024 09:55:41 AM	20/12/2024 10:00:45 AM	C0029	AGUA DE BOTELLON	95.00	49.00	4,655.00
30/12/2024 10:39:09 AM	30/12/2024 10:41:19 AM	MA832	GASOIL OPTIMO	172.00	240.00	41,280.00

Dennis J. Batista Garrido

DENNIS JOSE BATISTA GARRIDO

DIRECTOR DE ADMINISTRACION DE BIENES Y SERVICIOS



Cynthia Rivas

CYNTHIA RIVAS

ENCARGADA DIVISION DE ALMACEN Y SUMINISTRO