



Relación de Inventario de Almacén Suministro

1er trimestre enero - marzo 2024

| Fecha de adquisición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RD\$ | Existencia | Valor RD\$ |
|-------------------------------|--------|----------------------------|--------------------|---------------------|------------|------------|
| 15/1/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 15 | 5,250.00 |
| 15/1/2024 | N/A | ARCHIVOS TIPO ACORDEON | UNIDAD | 298.33 | 0 | - |
| 15/1/2024 | N/A | ALMOHADILLAS | UNID. | 550.00 | 0 | - |
| 15/1/2024 | N/A | BANDEJA DE PARED | CAJA /2/1 | 604.40 | 4 | 2,417.60 |
| 15/1/2024 | N/A | BOLIGRAFOS AZULES | CAJAS | 140.00 | 40 | 5,600.00 |
| 15/1/2024 | N/A | BOLIGRAFOS NEGROS | UNIDAD | 110.00 | 4 | 440.00 |
| 15/1/2024 | N/A | BOLIGRAFOS ROJOSCA | CAJAS | 110.00 | 10 | 1,100.00 |
| 15/1/2024 | N/A | BRILLO LA MAQUINA | UNIDAD | 48.00 | 21 | 1,008.00 |
| 15/1/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNIDAD | 225.00 | 12 | 2,700.00 |
| 15/1/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNIDAD | 790.00 | 5 | 3,950.00 |
| 15/1/2024 | N/A | CARPETAS P/INFORME BINDING | UNIDAD | 1,334.00 | 12 | 16,008.00 |
| 15/1/2024 | N/A | CARTUCHOS P/IMPRESIÓN | UNIDAD | 2,650.00 | 20 | 53,000.00 |
| 15/1/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 10 | 240.00 |
| 15/1/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 5 | 145.00 |
| 15/1/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 6 | 570.00 |
| 15/1/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 18/1/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 2 | 150.00 |
| 18/1/2024 | N/A | CUADERNOS 200PAG | UNIDAD | 103.00 | 13 | 1,339.00 |
| 18/1/2024 | N/A | CHINCHE | CAJAS | 75.00 | 5 | 375.00 |
| 18/1/2024 | N/A | COLORO | GALON | 100.00 | 57 | 5,700.00 |
| 18/1/2024 | N/A | COLORO GRANULADO 50 KILO | TANQUE | 343.00 | 0 | - |
| 18/1/2024 | N/A | CINTA INVISIBLE | UNIDAD | 75.00 | 0 | - |
| 18/1/2024 | N/A | CINTA ADHESIVA TRASPARENTE | UNIDAD | 92.70 | 1 | 92.70 |
| 18/1/2024 | N/A | CD- EN BLACO | UNID. | 35.80 | 279 | 9,988.20 |
| 18/1/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 8 | 1,321.60 |
| 18/1/2024 | N/A | DESGRASANTE | GALON | 93.00 | 8 | 744.00 |
| 18/1/2024 | N/A | DESCALIN | GALON | 96.00 | 3 | 288.00 |
| 18/1/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 10 | 345.60 |
| 18/1/2024 | N/A | ESCOBAS | UNIDAD | 295.00 | 9 | 2,655.00 |
| 18/1/2024 | N/A | FOLDERS Rosado 81/2 X 11 | CAJAS | 383.50 | 6 | 2,301.00 |
| 18/1/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 22 | 21,542.40 |
| 18/1/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 2 | 2,053.20 |
| 18/1/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 20 | 16,992.00 |

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|-----------|-----|-----------------------------|--------|----------|-----|-----------|
| 18/1/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 3 | 2,972.40 |
| 18/1/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 8 | 3,168.00 |
| 18/1/2024 | N/A | FOLDERS AMARILLO 81/2 X 11 | CAJAS | 312.70 | 3 | 938.10 |
| 18/1/2024 | N/A | FOLDERS VERDE 81/2 X 11 | CAJAS | 950.00 | 7 | 6,650.00 |
| 18/1/2024 | N/A | FOLDERS ROJOS 81/2 X 13 | CAJAS | 950.00 | 4 | 3,800.00 |
| 18/1/2024 | N/A | FOLDERS PRESENTACION VERDE | CAJAS | 477.00 | 1 | 477.00 |
| 18/1/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 2 | 979.40 |
| 19/1/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 4 | 580.00 |
| 19/1/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 20 | 2,900.00 |
| 19/1/2024 | N/A | GRAPAS | CAJAS | 80.00 | 96 | 7,680.00 |
| 19/1/2024 | N/A | GOMAS #18 | CAJAS | 47.79 | 2 | 95.58 |
| 19/1/2024 | N/A | GOMAS DE BORRAR | UNIDAD | 29.00 | 22 | 638.00 |
| 19/1/2024 | N/A | IDENTIFICADOR DE LAVES | UNID. | 95.00 | 0 | - |
| 19/1/2024 | N/A | JABON LIQUIDO ANTIBACTERIAL | GALON | 140.00 | 40 | 5,600.00 |
| 19/1/2024 | N/A | JABON DE CUABA | GALON | 140.00 | 72 | 10,080.00 |
| 19/1/2024 | N/A | LIBROS RECORD | UNID. | 309.00 | 12 | 3,708.00 |
| 19/1/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 34 | 1,119.96 |
| 19/1/2024 | N/A | LAPIZ DE CARBON | CAJAS | 141.60 | 17 | 2,407.20 |
| 19/1/2024 | N/A | POST-IT GRANDE | PAQ. | 450.00 | 0 | - |
| 19/1/2024 | N/A | POST-IT PEQUEÑOS | PAQ. | 194.70 | 4 | 778.80 |
| 19/1/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 194 | 57,916.76 |
| 19/1/2024 | N/A | PAPEL BOND 8 1/2 X 13 | RESMAS | 560.00 | 6 | 3,360.00 |
| 19/1/2024 | N/A | PAPEL KRAFT | ROLLOS | 2,800.00 | 8 | 22,400.00 |
| 19/1/2024 | N/A | PAPEL CARBON | PAQ. | 250.00 | 2 | 500.00 |
| 19/1/2024 | N/A | PAPEL P/SUMADORA | ROLLOS | 50.00 | 16 | 800.00 |
| 19/1/2024 | N/A | PERFORADORAS | UNID. | 395.00 | 0 | - |
| 19/1/2024 | N/A | PAPEL HIGIENICO | FARDOS | 819.20 | 10 | 8,192.00 |
| 19/1/2024 | N/A | PAPEL TOALLA | FARDOS | 1,404.00 | 21 | 29,484.00 |
| 19/1/2024 | N/A | PASTAS JABON CUABA | UNIDAD | 30.00 | 0 | - |
| 19/1/2024 | N/A | RECOGEDORES DE BASURA | UNIDAD | 224.00 | 5 | 1,120.00 |
| 19/1/2024 | N/A | REGLAS | UNID. | 120.00 | 2 | 240.00 |
| 26/1/2024 | N/A | RESALTADOR | UNID. | 53.00 | 31 | 1,643.00 |
| 26/1/2024 | N/A | SACA GRAPAS | UNID. | 45.00 | 3 | 135.00 |
| 26/1/2024 | N/A | SOBRE P/PLACAS | CAJAS | 29.00 | 80 | 2,320.00 |
| 26/1/2024 | N/A | SOBRE MANILA 8X1/2 X 14 | CAJAS | 1.78 | 180 | 320.40 |
| 26/1/2024 | N/A | SOBRES EN BLANCO | CAJAS | 955.80 | 4 | 3,823.20 |
| 26/1/2024 | N/A | SOBRES TIMBRADOS | CAJAS | 1,105.00 | 0 | - |
| 26/1/2024 | N/A | SUAVISANTE TELA | GALON | 175.00 | 10 | 1,750.00 |
| 26/1/2024 | N/A | SUAPERS | UNIDAD | 350.00 | 39 | 13,650.00 |
| 26/1/2024 | N/A | SATINIZANTE | UND. | 495.00 | 20 | 9,900.00 |
| 26/1/2024 | N/A | TIJERAS PARA OFICINA | UNID. | 103.00 | 4 | 412.00 |
| 26/1/2024 | N/A | TINTA ROLLON | UNID. | 174.60 | 10 | 1,746.00 |
| 26/1/2024 | N/A | TIZA BLANCA | CAJAS | 595.00 | 10 | 5,950.00 |
| 26/1/2024 | N/A | TABLA CON GANCHOS | CAJA | 240.00 | 4 | 960.00 |

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|-----------|-----|----------------------------------|--------|--------|----|----------|
| 26/1/2024 | N/A | MAKINTAPE | UNID | 150.00 | 21 | 3,150.00 |
| 26/1/2024 | N/A | MARCADOR PERMANENTES ROJOS | CAJAS | 383.50 | 1 | 383.50 |
| 26/1/2024 | N/A | MARCADORES PERMANENTE NEGROS | CAJAS | 385.50 | 8 | 3,084.00 |
| 26/1/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | CAJAS | 850.00 | 1 | 850.00 |
| 26/1/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | CAJAS | 548.70 | 1 | 548.70 |
| 26/1/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | CAJAS | 690.00 | 1 | 690.00 |
| 26/1/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | CAJAS | 485.00 | 0 | - |
| 26/1/2024 | N/A | MARCADORES LAVABLES (1/2) | CAJAS | 127.00 | 1 | 127.00 |
| 26/1/2024 | N/A | MACHETE #18 | UNIDAD | 442.20 | 0 | - |
| 26/1/2024 | N/A | MISTOLIN | GALON | 140 | 8 | 1,120.00 |
| 26/1/2024 | N/A | NEUTRALIZANTE | CUBETA | 0 | 0 | - |
| 26/1/2024 | N/A | LANILLAS MICROFIBRAS | UNIDAD | 141.60 | 10 | 1,416.00 |
| 26/1/2024 | N/A | VINAGRE BLANCO | UNIDAD | 105.00 | 2 | 210.00 |
| 26/1/2024 | N/A | MURAL | UNIDAD | 0 | 0 | - |
| 26/1/2024 | N/A | OLTA A PRESION 18 /LTS | UNIDAD | 4714.1 | 0 | - |
| 26/1/2024 | N/A | TOALLAS PARA COCINA | UNIDAD | 112.1 | 4 | 448.40 |
| 26/1/2024 | N/A | SACAPUNTAS | UNIDAD | 20 | 0 | - |
| 26/1/2024 | N/A | TEXTIL SABANA | UNIDAD | 10,856 | 0 | - |
| 26/1/2024 | N/A | CUBO GRANDE | UNIDAD | 2324.4 | 0 | - |

| Fecha de adquisición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RDS | Existencia | Valor RDS |
|-------------------------------|--------|----------------------------|--------------------|--------------------|------------|-----------|
| 1/2/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 15 | 5,310.00 |
| 1/2/2024 | N/A | ARCHIVOS TIPO ACORDEON | UNIDAD | 298.33 | 0 | - |
| 1/2/2024 | N/A | ALMOHADILLAS | UNID. | 550.00 | 0 | - |
| 1/2/2024 | N/A | BANDEJA DE PARED | CAJA /2/1 | 604.40 | 2 | 1,208.80 |
| 1/2/2024 | N/A | BOLIGRAFOS AZULES | CAJAS | 140.00 | 28 | 3,920.00 |
| 1/2/2024 | N/A | BOLIGRAFOS NEGROS | UNIDAD | 110.00 | 3 | 330.00 |
| 1/2/2024 | N/A | BOLIGRAFOS ROJOSCA | CAJAS | 110.00 | 9 | 990.00 |
| 1/2/2024 | N/A | BRILLO LA MAQUINA | UNIDAD | 48.00 | 16 | 768.00 |
| 1/2/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNIDAD | 225.00 | 10 | 2,250.00 |
| 1/2/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNIDAD | 790.00 | 5 | 3,950.00 |
| 1/2/2024 | N/A | CARPETAS P/INFORME BINDING | UNIDAD | 1,334.00 | 12 | 16,008.00 |
| 1/2/2024 | N/A | CARTUCHOS P/IMPRESION | UNIDAD | - | 0 | - |
| 1/2/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 10 | 240.00 |
| 1/2/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 2 | 58.00 |
| 1/2/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 6 | 570.00 |
| 1/2/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 1/2/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 2 | 150.00 |
| 1/2/2024 | N/A | CUADERNOS 200PAG | UNIDAD | 103.00 | 8 | 824.00 |
| 7/2/2024 | N/A | CHINCHE | CAJAS | 75.00 | 30 | 2,250.00 |
| 7/2/2024 | N/A | GALON | GALON | 100.00 | 62 | 6,200.00 |
| 7/2/2024 | N/A | TANQUE | TANQUE | 343.00 | 0 | - |

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|----------|-----|-----------------------------|--------|----------|-----|-----------|
| 7/2/2024 | N/A | CINTA INVISIBLE | UNIDAD | 75.00 | 2 | 150.00 |
| 7/2/2024 | N/A | CINTA ADHESIVA TRASPARENTE | UNIDAD | 92.70 | 0 | - |
| 7/2/2024 | N/A | CD- EN BLACO | UND | 35.80 | 277 | 9,916.60 |
| 7/2/2024 | N/A | ESINFECTANTE LYSOL SPRAY | FRASCO | 820.10 | 2 | 1,640.20 |
| 7/2/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 6 | 991.20 |
| 7/2/2024 | N/A | DESGRASANTE | GALON | 93.00 | 8 | 744.00 |
| 7/2/2024 | N/A | DESCALIN | GALON | 96.00 | 3 | 288.00 |
| 7/2/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 85 | 2,937.60 |
| 7/2/2024 | N/A | ESCOBAS | UNIDAD | 295.00 | 7 | 2,065.00 |
| 7/2/2024 | N/A | FUNDAS ROJAS 18 GL | FARDOS | 540.44 | 5 | 2,702.20 |
| 7/2/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 6 | 5,875.20 |
| 7/2/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 0 | - |
| 7/2/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 5 | 4,248.00 |
| 7/2/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 1 | 990.80 |
| 7/2/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 7 | 2,772.00 |
| 7/2/2024 | N/A | FOLDERS Rosado 81/2 X 11 | CAJAS | 383.50 | 6 | 2,301.00 |
| 7/2/2024 | N/A | FOLDERS AMARILLO 81/2 X 11 | CAJAS | 351.64 | 17 | 5,977.88 |
| 7/2/2024 | N/A | FOLDERS VERDE 81/2 X 11 | CAJAS | 767.00 | 4 | 3,068.00 |
| 7/2/2024 | N/A | FOLDERS ROJOS 81/2 X 13 | CAJAS | 950.00 | 4 | 3,800.00 |
| 7/2/2024 | N/A | FOLDERS PRESENTACION VERDE | CAJAS | 477.00 | 1 | 477.00 |
| 7/2/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 1 | 489.70 |
| 7/2/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 2 | 290.00 |
| 7/2/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 10 | 1,450.00 |
| 7/2/2024 | N/A | GRAPAS | CAJAS | 80.00 | 86 | 6,880.00 |
| 7/2/2024 | N/A | GOMAS #18 | CAJAS | 47.79 | 0 | - |
| 7/2/2024 | N/A | GOMAS DE BORRAR | UNIDAD | 29.00 | 18 | 522.00 |
| 7/2/2024 | N/A | IDENTIFICADOR DE LLAVES | UNID. | 95.00 | 0 | - |
| 7/2/2024 | N/A | JABON LIQUIDO ANTIBACTERIAL | GALON | 140.00 | 39 | 5,460.00 |
| 7/2/2024 | N/A | JABON DE CUABA | GALON | 140.00 | 34 | 4,760.00 |
| 7/2/2024 | N/A | LIBROS RECORD | UNID. | 309.00 | 5 | 1,545.00 |
| 7/2/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 25 | 823.50 |
| 7/2/2024 | N/A | LAPIZ DE CARBON | CAJAS | 141.60 | 17 | 2,407.20 |
| 7/2/2024 | N/A | POST-IT GRANDE | PAQ | 450.00 | 0 | - |
| 7/2/2024 | N/A | POST-IT PEQUEÑOS | PAQ | 194.70 | 2 | 389.40 |
| 7/2/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 98 | 29,256.92 |
| 7/2/2024 | N/A | PAPEL BOND 8 1/2 X 13 | RESMAS | 560.00 | 2 | 1,120.00 |
| 7/2/2024 | N/A | PAPEL KRAFT | ROLOS | 2,800.00 | 6 | 16,800.00 |
| 7/2/2024 | N/A | PAPEL CARBON | PAQ | 250.00 | 1 | 250.00 |
| 7/2/2024 | N/A | PAPEL P/SUMADORA | ROLOS | 50.00 | 16 | 800.00 |
| 7/2/2024 | N/A | PERFORADORAS | UNID. | 395.00 | 0 | - |
| 7/2/2024 | N/A | PAPEL HIGIENICO | FARDOS | 819.20 | 19 | 15,564.80 |
| 7/2/2024 | N/A | PAPEL TOALLA | FARDOS | 1,404.00 | 12 | 16,848.00 |
| 7/2/2024 | N/A | PASTAS JABON CUABA | UNIDAD | 30.00 | 0 | - |
| 7/2/2024 | N/A | RECOGEDORES DE BASURA | UNIDAD | 224.00 | 3 | 672.00 |

| Fecha de adquisición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RD\$ | Existencia | Valor RD\$ |
|-------------------------------|--------|----------------------------------|--------------------|---------------------|------------|------------|
| 8/2/2024 | N/A | REGLAS | UNID. | 120.00 | 2 | 240.00 |
| 8/2/2024 | N/A | RESALTADOR | UNID. | 53.00 | 30 | 1,590.00 |
| 8/2/2024 | N/A | SACA GRAPAS | UNID. | 45.00 | 2 | 90.00 |
| 8/2/2024 | N/A | SOBRE P/LACAS | CAJAS | 29.00 | 75 | 2,175.00 |
| 8/2/2024 | N/A | SOBRE MANILA 8X1/2 X 14 | CAJAS | 17.80 | 171 | 3,043.80 |
| 8/2/2024 | N/A | SOBRES EN BLANCO | CAJAS | 955.80 | 3 | 2,867.40 |
| 8/2/2024 | N/A | SOBRES TIMBRADOS | CAJAS | 1,105.00 | 0 | - |
| 8/2/2024 | N/A | SUAVISANTE TELA | GALON | 175.00 | 20 | 3,500.00 |
| 8/2/2024 | N/A | SUAPERS | UNIDAD | 350.00 | 32 | 11,200.00 |
| 8/2/2024 | N/A | SATINIZANTE | UNID. | 495.00 | 19 | 9,405.00 |
| 8/2/2024 | N/A | TIJERAS PARA OFICINA | UNID. | 103.00 | 3 | 309.00 |
| 8/2/2024 | N/A | TINTA ROLLON | UNID. | 174.60 | 8 | 1,396.80 |
| 8/2/2024 | N/A | TIZA BLANCA | CAJAS | 595.00 | 0 | - |
| 8/2/2024 | N/A | TOALLAS CLORADAS WIPE | FRASCO | 702.10 | 0 | - |
| 8/2/2024 | N/A | TABLA CON GANCHOS | CAJA | 240.00 | 3 | 720.00 |
| 8/2/2024 | N/A | MAKINTAE | UNID | 151.00 | 17 | 2,550.00 |
| 8/2/2024 | N/A | MARCADOR PERMANENTES ROJOS | CAJAS | 383.50 | 1 | 383.50 |
| 8/2/2024 | N/A | MARCADORES PERMANENTE NEGROS | CAJAS | 385.50 | 6 | 2,313.00 |
| 8/2/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | CAJAS | 737.50 | 0 | - |
| 8/2/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | CAJAS | 548.70 | 1 | 548.70 |
| 8/2/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | CAJAS | 690.00 | 0 | - |
| 8/2/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | CAJAS | 485.00 | 0 | - |
| 8/2/2024 | N/A | MARCADORES LAVABLES (1/12) | CAJAS | 127.00 | 0 | - |
| 8/2/2024 | N/A | MISTOLIN | GALON | 140 | 5 | 700.00 |
| 8/2/2024 | N/A | NEUTRALIZANTE | CUBETA | 0 | 0 | - |
| 8/2/2024 | N/A | LANTILLAS MICROFIBRAS | UNIDAD | 141.60 | 2 | 283.20 |
| 8/2/2024 | N/A | VINAGRE BLANCO | UNIDAD | 105.00 | 0 | - |
| 8/2/2024 | N/A | MURAL | UNIDAD | 0 | 0 | - |
| 8/2/2024 | N/A | TOALLAS PARA COCINA | UNIDAD | 112.1 | 0 | - |
| 8/2/2024 | N/A | SACAPUNTAS | UNIDAD | 20 | 0 | - |
| 8/2/2024 | N/A | TEXTIL SABANA | UNIDAD | 10.856 | 0 | - |
| 8/2/2024 | N/A | CUBO GRANDE | UNIDAD | 2324.4 | 0 | - |
| 22/3/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 12 | 4,248.00 |
| 22/3/2024 | N/A | ARCHIVOS TIPO ACORDEON | UNIDAD | 460.20 | 1 | 460.20 |
| 22/3/2024 | N/A | ALMOHADILLAS | UNID. | 550.00 | 0 | - |
| 22/3/2024 | N/A | BANDEJA DE PARED | CAJA /2/1 | 604.40 | 1 | 604.40 |
| 22/3/2024 | N/A | BOLIGRAFOS AZULES | CAJAS | 140.00 | 19 | 2,660.00 |
| 22/3/2024 | N/A | BOLIGRAFOS NEGROS | UNIDAD | 110.00 | 2 | 220.00 |
| 22/3/2024 | N/A | BOLIGRAFOS ROJOSCA | CAJAS | 110.00 | 8 | 880.00 |
| 22/3/2024 | N/A | BRILLO LA MAQUINA | UNIDAD | 48.00 | 12 | 576.00 |
| 22/3/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNIDAD | 225.00 | 7 | 1,575.00 |

| | | | | | | |
|-----------|-----|--------------------------------|--------|-----------|-----|-----------|
| 22/3/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNIDAD | 790.00 | 4 | 3,160.00 |
| 22/3/2024 | N/A | CARPETAS P/IFORME BINDING | UNIDAD | 1,334.00 | 12 | 16,008.00 |
| 22/3/2024 | N/A | CARTUCHOS P/IMPRESION | UNIDAD | 2,650.00 | 9 | 23,850.00 |
| 22/3/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 5 | 120.00 |
| 22/3/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 11 | 319.00 |
| 22/3/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 8 | 760.00 |
| 22/3/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 22/3/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 0 | - |
| 22/3/2024 | N/A | CUADERNOS 200PAG | UNIDAD | 103.00 | 57 | 5,871.00 |
| 22/3/2024 | N/A | CHINCHE | CAJAS | 75.00 | 3 | 225.00 |
| 22/3/2024 | N/A | CLORO | GALON | 100.00 | 71 | 7,100.00 |
| 22/3/2024 | N/A | CLORO GRANULADO 50 KILO | TANQUE | 21,948.00 | 0 | - |
| 22/3/2024 | N/A | CINTA INVISIBLE | UNIDAD | 75.00 | 0 | - |
| 22/3/2024 | N/A | CINTA ADHESIVA TRANSPARENTE | UNIDAD | 92.70 | 0 | - |
| 22/3/2024 | N/A | CD- EN BLACO | UNID. | 35.80 | 277 | 9,916.60 |
| 22/3/2024 | N/A | DESINFECTANTE LYSOL SPRAY | FRASCO | 820.10 | 2 | 1,640.20 |
| 22/3/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 3 | 495.60 |
| 22/3/2024 | N/A | DESGRASANTE | GALON | 93.00 | 8 | 744.00 |
| 22/3/2024 | N/A | DESCALIN | GALON | 96.00 | 8 | 768.00 |
| 22/3/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 3 | 103.68 |
| 22/3/2024 | N/A | ESCOBAS | UNIDAD | 295.00 | 19 | 5,605.00 |
| 22/3/2024 | N/A | FUNDAS ROJAS 18 GL | FARDOS | 540.44 | 5 | 2,702.20 |
| 22/3/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 17 | 16,646.40 |
| 22/3/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 0 | - |
| 22/3/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 25 | 21,240.00 |
| 22/3/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 27 | 26,751.60 |
| 22/3/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 7 | 2,772.00 |
| 22/3/2024 | N/A | FOLDERS Rosado 81/2 X 11 | CAJAS | 383.50 | 5 | 1,917.50 |
| 22/3/2024 | N/A | FOLDERS AMARILLO 81/2 X 11 | CAJAS | 351.64 | 48 | 16,878.72 |
| 22/3/2024 | N/A | FOLDERS VERDE 81/2 X 11 | CAJAS | 767.00 | 4 | 3,068.00 |
| 22/3/2024 | N/A | FOLDERS ROJOS 81/2 X 13 | CAJAS | 950.00 | 0 | - |
| 22/3/2024 | N/A | FOLDERS PRESENTACION VERDE | CAJAS | 477.00 | 0 | - |
| 22/3/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 3 | 1,469.10 |
| 22/3/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 30 | 4,350.00 |
| 22/3/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 18 | 2,610.00 |
| 22/3/2024 | N/A | GRAPAS | CAJAS | 80.00 | 68 | 5,440.00 |
| 22/3/2024 | N/A | GOMAS #18 | CAJAS | 33.04 | 3 | 99.12 |
| 22/3/2024 | N/A | GOMAS DE BORRAR | UNIDAD | 29.00 | 18 | 522.00 |
| 22/3/2024 | N/A | IDENTIFICADOR DE LLAVES | UNID. | 95.00 | 0 | - |
| 22/3/2024 | N/A | JABON LIQUIDO ANTIBACTERIAL | GALON | 140.00 | 34 | 4,760.00 |
| 22/3/2024 | N/A | JABON LIQUIDO DE CUABA | GALON | 140.00 | 0 | - |
| 22/3/2024 | N/A | LIBROS RECO 500/PGS | UNIDAD | 309.00 | 0 | - |
| 22/3/2024 | N/A | LETTEROS ADHESIVO/PERSONAL AUT | UNIDAD | 354.00 | 0 | - |
| 22/3/2024 | N/A | LIBROS RECORD 300/pgs | UNID. | 213.58 | 48 | 10,251.84 |

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|-----------|-----|-------------------------------------|--------|----------|-----|-----------|
| 27/3/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 18 | 592.92 |
| 27/3/2024 | N/A | LAPIZ DE CARBON | CAJAS | 141.60 | 13 | 1,840.80 |
| 27/3/2024 | N/A | POST-IT GRANDE | PAQ | 450.00 | 0 | - |
| 27/3/2024 | N/A | POST-IT PEQUEÑOS | PAQ | 194.70 | 0 | - |
| 27/3/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 257 | 76,724.78 |
| 27/3/2024 | N/A | PAPEL BOND 8 1/2 X 14 | RESMAS | 560.00 | 11 | 6,160.00 |
| 27/3/2024 | N/A | PAPEL KRAFT | ROLLOS | 2,800.00 | 3 | 8,400.00 |
| 27/3/2024 | N/A | PAPEL CARBON | PAQ | 250.00 | 10 | 2,500.00 |
| 27/3/2024 | N/A | PAPEL P/SUMADORA | ROLLOS | 50.00 | 14 | 700.00 |
| 27/3/2024 | N/A | PERFORADORAS | UNID. | 348.40 | 2 | 696.80 |
| 27/3/2024 | N/A | PAPEL HIGIENICO | FARDOS | 819.20 | 29 | 23,756.80 |
| 27/3/2024 | N/A | PAPEL TOALLA | FARDOS | 1,404.00 | 42 | 58,968.00 |
| 27/3/2024 | N/A | PALOS P/MAPO AJUSTABLE /ALUMINIO | UNID | 719.80 | 2 | 1,439.60 |
| 27/3/2024 | N/A | PASTAS JABON CUABA | UNID | 30.00 | 0 | - |
| 27/3/2024 | N/A | RECKETARIOS TAMANO 1/4 | BLOK | 82.06 | 0 | - |
| 27/3/2024 | N/A | RECKETARIOS 1/2 CARTA | BLOK | 165.20 | 0 | - |
| 27/3/2024 | N/A | RECOGEDORES DE BASURA | UNID | 224.00 | 13 | 2,912.00 |
| 27/3/2024 | N/A | REGLAS | UNID. | 120.00 | 0 | - |
| 27/3/2024 | N/A | RESALTADOR | UNID. | 53.00 | 9 | 477.00 |
| 27/3/2024 | N/A | SACA GRAPAS | UNID. | 45.00 | 2 | 90.00 |
| 27/3/2024 | N/A | SOBRE P/PLACAS EXTRA GRANDE | CAJAS | 29.00 | 110 | 3,190.00 |
| 27/3/2024 | N/A | SOBRE MANILA 8X12 X 14 | CAJAS | 17.80 | 234 | 4,165.20 |
| 27/3/2024 | N/A | SOBRES EN BLANCO | UNIDAD | 1.91 | 580 | 1,108.73 |
| 27/3/2024 | N/A | SOBRE #10 FUII COLOR | UNIDAD | 10.62 | 0 | - |
| 27/3/2024 | N/A | SOBRES TIMBRADOS 9/12 BOND F/COLOR | UNIDAD | 14.75 | 0 | - |
| 27/3/2024 | N/A | SUAVISANTE TELA | GALON | 175.00 | 17 | 2,975.00 |
| 27/3/2024 | N/A | SUAPERS | UNID | 350.00 | 32 | 11,200.00 |
| 27/3/2024 | N/A | SUAPERS SEMI-INDUSTRIAL | UNID | 460.20 | 8 | 3,681.60 |
| 27/3/2024 | N/A | SATINIZANTE | UNID | 495.00 | 10 | 4,950.00 |
| 27/3/2024 | N/A | TUERAS PARA OFICINA | UNID. | 103.00 | 2 | 206.00 |
| 27/3/2024 | N/A | TINTA ROLLON | UNID. | 174.60 | 9 | 1,571.40 |
| 27/3/2024 | N/A | TIZA BLANCA | CAJAS | 595.00 | 10 | 5,950.00 |
| 27/3/2024 | N/A | TOALLAS CLORADAS WIPE | FRASCO | 702.10 | 0 | - |
| 27/3/2024 | N/A | TALONARIO FARMACIA TP/CARTA | BLOK | 316.24 | 44 | 13,914.56 |
| 27/3/2024 | N/A | TALONARIOS REQU/FARMACIA, 1/2 CARTA | BLOK | 114.93 | 300 | 34,479.00 |
| 27/3/2024 | N/A | TABLA CON GANCHOS | CAJA | 240.00 | 3 | 720.00 |
| 27/3/2024 | N/A | MAKINTAPE | UNID | 150.00 | 19 | 2,850.00 |
| 27/3/2024 | N/A | MARCADOR PERMANENTES ROJOS | CAJAS | 383.50 | 1 | 383.50 |
| 27/3/2024 | N/A | MARCADORES PERMANENTE NEGROS | CAJAS | 385.50 | 0 | - |
| 27/3/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | CAJAS | 737.50 | 1 | 737.50 |
| 27/3/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | CAJAS | 548.70 | 7 | 3,840.90 |
| 27/3/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | CAJAS | 690.00 | 0 | - |
| 27/3/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | CAJAS | 485.00 | 0 | - |
| 27/3/2024 | N/A | MARCADORES LAVABLES (1/2) | CAJAS | 127.00 | 5 | 635.00 |

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| 27/3/2024 | N/A | MISTOLIN | GALON | 140.01 | 3 | 420.03 |
| 27/3/2024 | N/A | LANILLAS MICROFIBRAS | UNIDAD | 141.60 | 24 | 3,398.40 |
| 27/3/2024 | N/A | VINAGRE BLANCO | UNIDAD | 105.00 | 0 | - |
| 27/3/2024 | N/A | MURAL | UNIDAD | | 0 | - |
| 27/3/2024 | N/A | TOALLAS PARA COCINA | UNIDAD | 112.1 | 4 | 448.40 |
| 27/3/2024 | N/A | SACAPUNTAS | UNIDAD | 9.4 | 8 | 75.20 |
| 27/3/2024 | N/A | CEPILLO DOMESTICOS PARA LABAR PINZAS | UNIDAD | | 9 | - |
| 27/3/2024 | N/A | TEXTIL SABANA | UNIDAD | 10.856 | 0 | - |
| 27/3/2024 | N/A | CEPILLOS INIDOROS | UNIDAD | 247.8 | 6 | 1,486.80 |
| 27/3/2024 | N/A | CUBO GRANDE | UNIDAD | 2324.4 | 0 | - |

Carmen Nurys Mateo

Dra. Carmen Nurys Mateo

Directora

Raquel Minaya

Raquel Minaya

Administradora

Ramona Hidalgo

Ramona Hidalgo

Enc. Almacén

