

**SENADO DE LA REPUBLICA DOMINICANA
INVENTARIO DE ALMACEN - Marzo 2018**

Periodo Adquisicion	Fecha Registro	Codigo Bienes Nacionales	Codigo Institucional	Nombre del Producto	Medida	Valor	Existenci
Nov 2017	21/11/2017	N/A	000002	CREMORA DE 16 OZ	UNI	330.40	9
Mar 2018	01/03/2018	N/A	000003	AZUCAR DE DIETA 100/1	UNI	336.30	19
Mar 2018	21/03/2018	N/A	000004	CAJA BOTELLA DE AGUA 20/1	UNI	125.00	381
Mar 2018	01/03/2018	N/A	000016	AZUCAR PORCIONADA	UNI	436.05	11
Dec 2017	21/12/2017	N/A	000018	LIQUIDO DE FRENO	UNI	125.08	11
Dec 2016-Jan 2018	31/12/2017	N/A	000022	ACEITE 3GS 22	UNI	924.99	5
Dec 2016	31/12/2016	N/A	000023	ACEITE TEXACO HAVOLINE 2T	UNI	264.55	20
Dec 2016	31/12/2016	N/A	000028	SANDING SEALER	UNI	975.96	4
Dec 2016-Jan 2018	31/12/2017	N/A	000032	PINTURA SEMIGLOS	UNI	5,480.01	21
Dec 2016-Jan 2018	31/12/2017	N/A	000042	TINTA PARA SELLO	UNI	130.07	16
Oct 2017-Jan 2018	31/12/2017	N/A	000046	EGA PEGAMENTO	UNI	38.94	18
Dec 2016	31/12/2016	N/A	000051	AGUARRAS POPULAR	UNI	281.97	7
Apr 2017	18/04/2017	N/A	000052	CEMENTO PVC TANGIT	UNI	1,590.00	3
Dec 2016-Jun 2017	30/06/2017	N/A	000055	RETARDADOR	UNI	809.77	5
Dec 2016	31/12/2016	N/A	000056	ACIDO MURIATICO	UNI	22.00	14
Dec 2016	31/12/2016	N/A	000059	OLEO #1	UNI	561.50	8
Dec 2016	31/12/2016	N/A	000064	LACA NATURAL CON BRILLO	UNI	980.03	11
Dec 2016-Jan 2018	31/12/2017	N/A	000071	PINTURA BLANCO HUESO	UNI	1,159.11	5
Aug 2017	24/08/2017	N/A	000072	PINTURA SEMIGLOS MARFIL 57	UNI	6,597.50	3
Dec 2016	31/12/2016	N/A	000073	COLA DE EXTENSION	UNI	33.97	20
Mar 2018	19/03/2018	N/A	000078	LIMPIADOR PINE ESPUMA	UNI	623.57	16
Feb 2018	05/02/2018	N/A	000083	ESCOBA SINTETICA	UNI	194.70	17
Nov 2017-Mar 2018	23/03/2018	N/A	000085	SUAPER JUMBO #32	UNI	162.42	17
Dec 2016-Dec 2017	21/12/2017	N/A	000087	RASTRILLO	UNI	361.67	3
Mar 2018	23/03/2018	N/A	000090	SUAPER NO. 24	UNI	147.50	24
Dec 2016-Jan 2018	31/12/2017	N/A	000091	CEPILLOS DE PARED	UNI	134.65	15
Mar 2018	23/03/2018	N/A	000093	COLOR GALON	UNI	157.33	72
Mar 2018	23/03/2018	N/A	000094	DESINFECTANTE	UNI	253.70	72
Feb-Mar 2018	23/03/2018	N/A	000095	DETERGENTE DE 30 LIBRAS	UNI	861.99	6
Dec 2016	31/12/2016	N/A	000097	FUNDAS PARA ASPIRADORAS	UNI	50.00	40
Mar 2018	23/03/2018	N/A	000098	JABON LIQUIDO (GALONES)	UNI	151.12	90
Mar 2018	23/03/2018	N/A	000099	LIMPIADORES (FAROLA)	UNI	53.10	24
May-Jun 2017	30/06/2017	N/A	000100	MASCARILLA DESECHABLE	UNI	4.50	31
Feb 2017	15/02/2017	N/A	000101	PALO P/SUAPER GRANDE	UNI	265.50	4

Dec 2016	31/12/2016	N/A	000103	LIMPIADOR DE CRISTAL	UNI	82.00	4
Apr-Jun 2017	30/06/2017	N/A	000113	DIAFRAMA FLUXOMETRO	UNI	343.38	11
Dec 2016	31/12/2016	N/A	000114	CORREA SPA	UNI	1,305.00	1
Mar 2018	23/03/2018	N/A	000121	FUNDA PLASTICA PARA BASURA 100/1 55 GALONES	UNI	714.32	34
Dec 2016	31/12/2016	N/A	000122	ADAPTADORES DE 1 PULGADA EN PVC	UNI	9.99	22
Dec 2016	31/12/2016	N/A	000123	ADAPTADOR DE 3/4 PVC HEMBRA	UNI	6.99	23
Dec 2016	31/12/2016	N/A	000129	CURVA DE 3/4 PVC	UNI	1.00	31
Dec 2016	31/12/2016	N/A	000132	COUPLING DE 2 PULGADAS PVC	UNI	40.00	11
Dec 2016	31/12/2016	N/A	000133	ADAPTADOR PVC MACHO 3/4	UNI	8.42	73
Dec 2016	31/12/2016	N/A	000138	TAPA DE INTERRUPTORES SENSILLOS	UNI	9.43	8
Dec 2016	31/12/2016	N/A	000139	TAPA CIEGA	UNI	39.99	283
Dec 2016	31/12/2016	N/A	000140	TAPA PARA TOMACORRIENTE	UNI	4.93	34
Dec 2016-Jan 2018	31/12/2017	N/A	000141	ATOMIZADOR	UNI	74.31	21
Mar 2017-Mar 2018	23/03/2018	N/A	000143	PAQUETE DE CUCHILLO HIGIENICO PAQ 25/1	UNI	25.78	66
Feb-Mar 2018	23/03/2018	N/A	000144	GUANTES PLASTICO MEDIANO	UNI	128.35	78
Dec 2016-Nov 2017	29/11/2017	N/A	000145	PALA RECOGEDORA DE BASURA	UNI	61.31	22
Dec 2016-Jan 2018	31/12/2017	N/A	000146	ESPIRAL DE 1 1/2"	UNI	10.52	164
Mar 2018	23/03/2018	N/A	000147	CUBIERTO PLASTICO PAQ 25/1	UNI	53.77	153
Mar 2018	23/03/2018	N/A	000148	CUCHARA PLASTICA PAQ 25/1	UNI	26.63	170
May 2017-Mar 2018	19/03/2018	N/A	000149	CUBO PLASTICO MEDIANO	UNI	275.33	18
May-Dec 2017	21/12/2017	N/A	000150	TEFLON 3/4 ROLLO	UNI	8.79	17
Dec 2016-Jan 2018	31/12/2017	N/A	000151	TARUGO PLASTICO MAMEY 3/8 X 2	UNI	1.99	148
Dec 2016-Jan 2018	31/12/2017	N/A	000154	CODO PRESION PVC 3/4 X 90	UNI	11.99	10
Feb 2018	13/02/2018	N/A	000155	ADAPTADOR MACHO PVC 1/2"	UNI	4.80	72
Dec 2016-Jan 2018	31/12/2017	N/A	000156	ADAPTADOR HEMBRA PVC 1/2	UNI	5.49	28
Feb 2018	01/02/2018	N/A	000157	CINTA DOBLE CARA	UNI	1,636.66	1
Feb 2018	01/02/2018	N/A	000159	ESPIRAL DE 2"	UNI	9.44	129
Dec 2016	31/12/2016	N/A	000160	ESPIRAL DE 1"	UNI	6.16	30
Feb 2018	01/02/2018	N/A	000161	ESPIRAL DE 1/2"	UNI	2.59	241
Aug 2017-Jan 2018	31/12/2017	N/A	000162	ESPIRAL DE 1/4"	UNI	3.13	228
Mar 2018	08/03/2018	N/A	000163	PORTADA P/ENCUADERNAR (TRASPARENTES)	UNI	14.52	149
Dec 2016	31/12/2016	N/A	000166	CONECTOR RECTO DE 1/2	UNI	15.00	59
Feb-Mar 2018	23/03/2018	N/A	000168	FUNDA PEQUEÑA P/ZAFACONES 100/1 18X22	UNI	96.37	72
Dec 2016-Feb 2018	01/02/2018	N/A	000169	ESPIRAL DE 3/4"	UNI	6.63	251
Feb-Mar 2018	14/03/2018	N/A	000170	VASO PLASTICO 10 OZ PAQ	UNI	76.70	269
Aug 2017-Feb 2018	01/02/2018	N/A	000172	PROTECTOR DE PAGINAS	UNI	133.49	24
Feb-Mar 2018	14/03/2018	N/A	000173	VASO PLASTICO 7 OZ. PAQ	UNI	35.07	319
Dec 2016-Jan 2018	31/12/2017	N/A	000174	CODO PRESION PVC 1 1/2 X 90	UNI	25.00	30

Dec 2016	31/12/2016	N/A	000176	CODO PRESION PVC 2 X 90	UNI	45.00	30
Mar 2018	23/03/2018	N/A	000177	FUNDA MEDIANA P/ZAFACONES 100/1 28X36	UNI	435.68	37
Dec 2016-Jun 2017	30/06/2017	N/A	000179	REDUCCION PVC PRESION 1 3/4	UNI	406.00	11
Dec 2016-Jun 2017	30/06/2017	N/A	000180	REDUCCION PVC PRESION 1 1/2 X 1	UNI	14.68	23
Dec 2016-Jun 2017	30/06/2017	N/A	000185	TEE PVC 1/2	UNI	5.94	7
Dec 2016-Jan 2018	31/12/2017	N/A	000187	TEE PVC 1	UNI	11.33	14
Feb-Mar 2018	14/03/2018	N/A	000188	VASO PLASTICO #5	UNI	64.90	215
Jun 2017	30/06/2017	N/A	000189	FLUXOMETRO P/ORINAL	UNI	6,419.27	2
Dec 2016	31/12/2016	N/A	000191	REDUCCION PVC PRESION 2x1	UNI	13.14	24
Dec 2016	31/12/2016	N/A	000192	REDUCCION PVC PRESION 2x3/4	UNI	41.10	6
Dec 2016-Jun 2017	30/06/2017	N/A	000197	ABRAZADERA EMT 1/2	UNI	2.91	14
Dec 2016-Jan 2018	31/12/2017	N/A	000198	SIFON PVC P/LAVAMANOS	UNI	77.01	16
Dec 2016	31/12/2016	N/A	000200	CINTA PARA BORRAR PANASONIC	UNI	40.96	3
Dec 2016	31/12/2016	N/A	000203	TONER SHARP AR 621 NT	UNI	7,072.21	11
Dec 2016	31/12/2016	N/A	000207	TONER HP CB4092 A	UNI	2,528.00	1
Dec 2016	31/12/2016	N/A	000210	TONER HP LASER 15 A	UNI	2,626.36	3
Dec 2016	31/12/2016	N/A	000211	CARTUCHO DE TINTA HP-57 (C)	UNI	1,446.65	15
Dec 2016	31/12/2016	N/A	000212	CARTUCHO DE TINTA HP-56 (N)	UNI	1,063.04	1
Dec 2016	31/12/2016	N/A	000213	CARTUCHO DE TINTA HP-45 (N)	UNI	1,158.06	7
Dec 2016	31/12/2016	N/A	000214	CARTUCHO DE TINTA HP-23 (C)	UNI	1,595.00	7
Dec 2016	31/12/2016	N/A	000215	CARTUCHO DE TINTA HP-15 (N)	UNI	979.76	10
Dec 2016	31/12/2016	N/A	000216	CARTUCHO HP (78)	UNI	1,345.51	2
Dec 2016	31/12/2016	N/A	000219	TONER HP LASER JET C8061X	UNI	4,466.00	4
Dec 2016	31/12/2016	N/A	000220	TONER HP Q2426A	UNI	3,035.33	2
Dec 2016	31/12/2016	N/A	000221	TONER P/FOTOCOPIA TOSHIBA 1360	UNI	754.00	6
Dec 2016	31/12/2016	N/A	000222	TONER HP LASER JET Q3963A	UNI	4,414.02	1
Dec 2016	31/12/2016	N/A	000226	CARTUCHO HP 9351A (21)	UNI	1,421.90	2
Dec 2016	31/12/2016	N/A	000227	TONER HP 92298A	UNI	4,930.00	3
Dec 2016-Jun 2017	30/06/2017	N/A	000230	TONER HP Q 5942A	UNI	15,930.00	7
Feb 2018	01/02/2018	N/A	000233	CARTUCHO HP C9363W 97(C)	UNI	2,950.00	2
Dec 2016	31/12/2016	N/A	000238	TONER HP L6C3906A	UNI	3,248.01	2
Dec 2016	31/12/2016	N/A	000239	TONER SHARP ARM-162	UNI	2,946.86	3
Dec 2016	31/12/2016	N/A	000240	TONER HP Q2610 A	UNI	5,127.20	3
Dec 2016	31/12/2016	N/A	000244	PAPEL CARBON P/FAX FO-15CR	UNI	385.63	4
Dec 2016	31/12/2016	N/A	000246	CARTUCHO HP P/IMPRESORA 6310 - C8766WL (95)	UNI	1,378.82	2
Dec 2016	31/12/2016	N/A	000247	CARTUCHO HP P/IMPRESORA 6310 - 9364W (98)	UNI	1,205.60	1
Dec 2016	31/12/2016	N/A	000249	CARTUCHO DE TINTA HP-75 COLOR	UNI	1,652.32	1
Dec 2016	31/12/2016	N/A	000250	CARTUCHO HP CC643W 60 COLOR	UNI	1,366.38	13

Jun 2017	22/06/2017	N/A	000251	CARTUCHO HP CC640W 60 NEGRO	UNI	1,121.00	2
Mar 2017	01/03/2017	N/A	000254	BASE PARA TV	UNI	459.00	4
Dec 2016	31/12/2016	N/A	000255	DEFIBRILADOR AUTOMATICO	UNI	8,042.13	6
Dec 2016-Jan 2018	31/12/2017	N/A	000264	CEMENTO DE CONTACTO UNIVERSAL	UNI	463.86	10
Dec 2016-Nov 2017	28/11/2017	N/A	000270	ARMAZONES 8 1/2 X 11 JUEGOS	UNI	221.51	33
Dec 2016	31/12/2016	N/A	000284	ABRAZADERA DE 3 PULGADAS DE METAL	UNI	76.33	11
Dec 2016	31/12/2016	N/A	000285	ABRAZADERA DE 2 PULGADAS	UNI	23.98	12
Dec 2016-Jan 2017	23/01/2017	N/A	000293	ABRAZADERA DE 1 PULGADA	UNI	13.90	22
Feb 2017	20/02/2017	N/A	000294	LLAVINES DE ESCRITORIOS	UNI	103.84	1
Dec 2016-Sep 2017	29/09/2017	N/A	000309	MARCO DE SEGUETA	UNI	512.95	4
Dec 2016-Jan 2018	31/12/2017	N/A	000314	BRAZO HIDRAULICO P/PUERTA	UNI	5,074.00	8
Dec 2017	21/12/2017	N/A	000317	SEGUETA NICHOLSON BI METAL	UNI	51.92	6
Dec 2017	21/12/2017	N/A	000318	LLAVE CHORRO 1/2	UNI	441.80	4
Dec 2016-Jun 2017	30/06/2017	N/A	000325	BOQUILLA P/FREGADERO DE METAL	UNI	45.00	33
Dec 2016-Nov 2017	28/11/2017	N/A	000346	ARMAZONES 8 1/2 X 13 JUEGOS	UNI	222.40	25
Dec 2016-Jun 2017	30/06/2017	N/A	000347	MEZCLADORA DE LAVAMANO	UNI	16,254.93	15
Dec 2016	31/12/2016	N/A	000349	UNION DREISER 1 1/2 PVC	UNI	92.50	1
Dec 2016	31/12/2016	N/A	000350	UNION DREISER 1 PVC	UNI	60.45	9
Dec 2016	31/12/2016	N/A	000351	UNION DREISER 1/2 PVC	UNI	27.02	8
Dec 2016-Jun 2017	30/06/2017	N/A	000352	LLAVE DE PASO BOLA DE 1/2	UNI	50.00	24
Dec 2016	31/12/2016	N/A	000353	LLAVE DE PASO BOLA DE 1	UNI	149.98	12
Dec 2017	21/12/2017	N/A	000359	TERMINAL P/BATERIA	UNI	128.12	19
Dec 2016	31/12/2016	N/A	000363	VALVULA DE SERVICIO	UNI	33.09	20
Dec 2016-Jun 2017	30/06/2017	N/A	000364	LLAVE DE BOLA 3/4	UNI	231.47	15
Dec 2016	31/12/2016	N/A	000370	PARRILLA DE DESAGUE	UNI	962.46	26
Dec 2016	31/12/2016	N/A	000373	TUBO DE COBRE DE 1/2	UNI	2,129.16	26
Dec 2016	31/12/2016	N/A	000378	HALADERA DOBLE BRONCE 1/9	UNI	2,609.13	29
Dec 2016	31/12/2016	N/A	000391	SILLAS PLASTICAS DONACION	UNI	844.89	7
Dec 2016	31/12/2016	N/A	000394	LECTOR DE DVD	UNI	3,309.63	1
Dec 2016	31/12/2016	N/A	000400	PAPEL BOND SENADO 8 1/2 X 13	UNI	302.60	15
Dec 2016-Jun 2017	30/06/2017	N/A	000402	PAPEL PRIMERA SENADO 8 1/2 X 13 RESMA	UNI	3,373.39	32
Dec 2016	31/12/2016	N/A	000403	PAPEL PARA FAX ROLLO	UNI	79.14	19
Dec 2017	05/12/2017	N/A	000404	PAPEL SEGUNDA SENADO 8 1/2 X 13 RESMA	UNI	1,475.00	21
Aug 2017	29/08/2017	N/A	000405	PAPEL SENADO BOND 20 8 1/2 X 11	UNI	560.50	24
mar-18	20/03/2018	N/A	000407	PAPEL BOND 20 8 1/2 X 13 RESMA	UNI	246.69	70
Mar 2018	20/03/2018	N/A	000408	PAPEL BOND 8 1/2 X 11 RESMA	UNI	194.52	422
Dec 2016-Nov 2017	20/11/2017	N/A	000409	PAPEL EN HILO 8 1/2 X 11 RESMA PRESIDENCIA	UNI	3,776.00	25
Mar 2018	23/03/2018	N/A	000412	PAPEL BOND 20 8 1/2 X 14 COPY PERFECT (RESMA)	UNI	224.20	63

Dec 2016	31/12/2016	N/A	000415	FICHAS GRANDES 1/100	UNI	32.05	14
Dec 2016	31/12/2016	N/A	000416	FICHA PEQUEÑA 1/100 3X5	UNI	39.65	14
Mar 2018	08/03/2018	N/A	000417	FOLDER 8 1/2 X 11	UNI	2.30	893
Mar 2018	14/03/2018	N/A	000418	POST-IT MEDIANO 3 x 3	UNI	22.02	83
Dec 2016	31/12/2016	N/A	000420	PAPEL HIGIENICO	UNI	2,188.90	7
Mar 2018	08/03/2018	N/A	000421	POST-IT GRANDE 3X5	UNI	44.84	40
Feb 2018	21/02/2018	N/A	000422	SERVILLETA HIGIENICAS PEQUEÑAS PAQ	UNI	536.71	25
Jul 2017	24/07/2017	N/A	000423	SOBRE NO. 10 SENADO	UNI	2.48	4,140
Mar 2018	08/03/2018	N/A	000424	SOBRE NO. 10 EN BLANCO	UNI	1.17	2,250
Feb-Mar 2018	08/03/2018	N/A	000428	FOLDERS 8 1/2 X 13	UNI	3.58	856
Mar 2018	08/03/2018	N/A	000429	SOBRE MANILA 10 X 13	UNI	3.26	525
Mar 2018	08/03/2018	N/A	000435	SOBRE MANILA 10 X 15	UNI	3.36	593
Dec 2016-Feb 2018	01/02/2018	N/A	000437	ARCHIVO TIPO ACORDEON 10 X 12	UNI	408.46	12
Jun 2017-Feb 2018	01/02/2018	N/A	000438	ARCHIVO TIPO ACORDEON 10 X 15	UNI	510.40	11
Dec 2016	31/12/2016	N/A	000440	PAPEL TOALLA (ROLLO)	UNI	127.92	10
Mar 2018	14/03/2018	N/A	000441	POST-IT 3 X 2	UNI	21.24	51
Feb-Mar 2018	08/03/2018	N/A	000442	PORTADA AMARILLA	UNI	7.71	247
May-Aug 2017	14/08/2017	N/A	000443	PORTADA AZUL	UNI	7.58	416
May 2017-Feb 2018	15/02/2018	N/A	000444	PORTADA NEGRA	UNI	4.47	371
Dec 2016-Mar 2018	08/03/2018	N/A	000445	PORTADA ROJA	UNI	37.41	436
Dec 2016-Jun 2017	30/06/2017	N/A	000446	PORTADA VERDE	UNI	4.63	126
Dec 2016-Feb 2018	01/02/2018	N/A	000448	ARCHIVO TIPO ACORDEON 6 X 9	UNI	275.53	12
Oct 2017-Mar 2018	08/03/2018	N/A	000453	LIBRETA RAYADA 8 1/2 X 11 (AMARILLAS)	UNI	36.00	59
Mar 2018	08/03/2018	N/A	000459	LIBRO RECORD 500 PAGINAS	UNI	322.14	17
May-Jun 2017	30/06/2017	N/A	000460	LIBRO REGLAMENTO DEL SENADO	UNI	92.19	1,553
Dec 2016	31/12/2016	N/A	000465	REGLAMENTO ASAMBLEA NACIONAL	UNI	132.46	1,040
Mar 2018	08/03/2018	N/A	000471	CERA P/CONTAR DINERO	UNI	56.64	18
Dec 2016	31/12/2016	N/A	000472	ALMOHADILLA PARA ENTINTAR	UNI	54.47	7
Feb 2018	01/02/2018	N/A	000473	BANDEJA PARA ESCRITORIO JUEGOS 2/1	UNI	347.89	11
Mar 2018	14/03/2018	N/A	000475	CINTA ADHESIVA 3/4	UNI	67.26	29
May-Aug 2017	14/08/2017	N/A	000476	FELPA VARIOS COLORES	UNI	24.38	201
Mar 2018	08/03/2018	N/A	000477	GANCHO ACCO	UNI	114.46	22
Mar 2018	14/03/2018	N/A	000479	LAPIZ DE CARBON	UNI	6.00	64
Feb 2018	01/02/2018	N/A	000480	LIQUID PAPER TIPO LAPIZ	UNI	21.91	21
Jun 2017-Jan 2018	31/12/2017	N/A	000481	MARCADOR VARIOS COLORES	UNI	15.30	40
Jun 2017-Mar 2018	08/03/2018	N/A	000482	PENDAFLEX 8 1/2 X 11 1/25	UNI	51.88	400
Aug 2017-Feb 2018	01/02/2018	N/A	000483	PERFORADORA DE DOS HOYOS	UNI	253.70	9
Oct 2017-Jan 2018	31/12/2017	N/A	000485	PORTA CLIP	UNI	23.60	6

Dec 2016	31/12/2016	N/A	000486	REGLA PLASTICA 12"	UNI	7.55	3
Feb 2018	01/02/2018	N/A	000487	RESALTADOR DE VARIOS COLORES	UNI	15.34	18
Feb 2018	01/02/2018	N/A	000488	SACA GRAPAS	UNI	21.24	13
Oct 2017	09/10/2017	N/A	000489	SACAPUNTA ELECTRICO	UNI	1,005.79	7
Dec 2016-Oct 2017	19/10/2017	N/A	000490	PERFORADORA DE 3 HOYOS	UNI	2,950.14	2
Feb 2018	14/03/2018	N/A	000491	CLIP GRANDE	UNI	28.32	1
Feb 2018	01/02/2018	N/A	000492	CLIP PEQUEÑO	UNI	9.44	15
Feb 2018	01/02/2018	N/A	000493	DISPENSADOR DE CINTA ADHESIVA	UNI	81.42	3
Mar 2017-Mar 2018	08/03/2018	N/A	000496	GRAPA ESTANDAR	UNI	53.23	47
Feb 2018	01/02/2018	N/A	000498	TIJERA DE ESCRITORIO	UNI	26.79	5
Feb-Mar 2018	14/03/2018	N/A	000499	CINTA ADHESIVA GRANDE	UNI	88.50	3
Dec 2016	31/12/2016	N/A	000500	GRAPADORA DE CAPACIDAD	UNI	877.04	2
Dec 2016	31/12/2016	N/A	000501	LAPIZ BORRADOR CON ESCOBILLA	UNI	48.47	3
Jun 2017-Mar 2018	08/03/2018	N/A	000503	PENDAFLEX 8 1/2 X 13 25/1	UNI	18.44	400
Nov 2017-Mar 2018	08/03/2018	N/A	000505	GOMA DE BORRAR	UNI	16.69	28
Dec 2016	31/12/2016	N/A	000507	GRAPA SHARP SF-SC11 NO. 500S	UNI	2,982.18	10
Dec 2016	31/12/2016	N/A	000508	GRAPA RAPID 9/12 HEAVY DUTY 5000 PCS. 12 mm	UNI	163.56	10
Dec 2016-Jun 2017	30/06/2017	N/A	000509	GRAPA SWINGLINE 1/2 HEAVY DUTY STAPLES 1.27 cm (UNI	134.12	5
Mar 2018	14/03/2018	N/A	000511	BANDITAS DE GOMA ANCHAS	UNI	29.50	23
Feb 2018	01/02/2018	N/A	000512	CLIP CON PROTECCION PEQUEÑO(COLOR)	UNI	53.21	21
Feb 2018	01/02/2018	N/A	000513	CLIP CON PROTECCION GRANDE(COLOR)	UNI	28.79	8
Dec 2017	07/12/2017	N/A	000514	AGENDA DE ESCRITORIO	UNI	100.01	34
Mar 2017	09/03/2017	N/A	000515	PORTA TARJETA TIPO BURRITO	UNI	94.40	20
May 2017-Feb 2018	01/02/2018	N/A	000516	GANCHO BILLETERO 3/4	UNI	16.34	184
Feb 2018	01/02/2018	N/A	000517	GANCHO BILLETERO 1	UNI	36.64	33
May 2017-Feb 2018	01/02/2018	N/A	000519	GANCHO BILLETERO 2	UNI	49.95	141
Mar 2018	14/03/2018	N/A	000520	BOLIGRAFO FABER CASTELL	UNI	5.85	326
Dec 2016	31/12/2016	N/A	000527	GLOBO REF. ML-5525 B/P	UNI	350.02	25
Dec 2016	23/03/2018	N/A	000530	BATERIA DURACELL AAA	UNI	145.14	6
Dec 2016	31/12/2016	N/A	000535	SOCALO DE GOMA	UNI	1.00	60
Dec 2016	31/12/2016	N/A	000541	GLOBO DE ILUMINACION LM-5522 C/P	UNI	3,248.00	5
Apr 2018	30/06/2017	N/A	000564	EXTENSION ELECTRICA	UNI	803.06	8
Dec 2016	31/12/2016	N/A	000565	BOMBILLOS REF-50 V	UNI	25.00	44
Dec 2016-Jun 2017	30/06/2017	N/A	000575	ZOCALO DE PORCELANA	UNI	17.55	19
Dec 2016-Jun 2017	30/06/2017	N/A	000577	BREAKER DE 30 AMP	UNI	944.00	10
Dec 2016-Mar 2018	30/06/2017	N/A	000578	BREAKER 40 AMP	UNI	944.00	23
May-Aug 2017	14/08/2017	N/A	000588	CAPACITOR MARCHA 35+5 X 370	UNI	198.99	22
Dec 2016	31/12/2016	N/A	000591	ALAMBRE 10	UNI	11.00	80

Dec 2016-Jan 2018	31/12/2017	N/A	000592	INTERRUPTOR DOBLE	UNI	82.87	49
Dec 2016-Jan 2018	31/12/2017	N/A	000594	CONTACTOR 75 AMP	UNI	3,073.07	24
Aug 2017	14/08/2017	N/A	000598	BATERIA P/LAPTOP	UNI	5,900.00	2
May 2017	02/05/2017	N/A	000599	CAPACITOR MARCHA 55+5 X 370	UNI	354.00	6
Dec 2016-Jun 2017	30/06/2017	N/A	000602	REFRIGERANTE 134	UNI	6,567.80	8
Dec 2016-Jan 2018	31/12/2017	N/A	000604	TRANSFORMADOR 110 A 220	UNI	3,993.64	8
Dec 2017	21/12/2017	N/A	000613	COOLANT	UNI	490.88	6
Feb 2018	20/02/2018	N/A	000631	BROCHA DE 4 PULGADAS	UNI	95.00	5
Dec 2016-Jan 2018	31/12/2017	N/A	000633	JUNTA DE CERA	UNI	43.61	24
Dec 2016	31/12/2016	N/A	000640	FILTRO COOLANT	UNI	25.00	12
Jun 2017	02/06/2017	N/A	000641	ESTOPA	UNI	73.16	4
Dec 2016	31/12/2016	N/A	000646	FILTRO DE AIRE AF-25708M	UNI	2,550.36	1
Dec 2017	20/12/2017	N/A	000658	BROCHA 1 1/2	UNI	38.01	3
Dec 2016	31/12/2016	N/A	000661	PIEDRA FILTRO EMERSON 48	UNI	452.32	5
Sep 2017	13/09/2017	N/A	000663	MOTA ANTI-GOTA	UNI	143.27	48
Dec 2016	31/12/2016	N/A	000695	DUCTO FLEXIBLE	UNI	1,307.89	1
Jun 2017-Feb 2018	01/02/2018	N/A	000717	TALONARIO LIBRETA DE ESCRITORIO RECETARIO MED	UNI	144.77	421
Dec 2016-Jan 2018	31/12/2017	N/A	000750	BROCHA 1/2	UNI	74.75	2
Jun-Dec 2017	04/12/2017	N/A	000772	TE DE NARANJA	UNI	198.50	17
Mar 2018	01/03/2018	N/A	000773	TE DE MANZANILLA	UNI	182.05	14
Sep 2017	18/09/2017	N/A	000774	TE DE MENTA POLEO	UNI	188.23	13
Mar 2018	01/03/2018	N/A	000775	TE TILA FLOR	UNI	160.56	14
Apr-Jun 2017	30/06/2017	N/A	000776	TE DE ANIS	UNI	218.30	10
Feb 2018	01/02/2018	N/A	000784	MOUSE OPTICO USB	UNI	158.12	12
Dec 2016	31/12/2016	N/A	000785	CABLE P/IMPRESORA PUERTO USB	UNI	95.49	6
Jan 2018	19/01/2018	N/A	000798	TONER HP CC532A	UNI	9,204.00	2
Jan 2018	19/01/2018	N/A	000799	TONER HP CC533A	UNI	9,204.00	2
Dec 2016	31/12/2016	N/A	000802	ACTARA	UNI	2,705.56	3
Feb-Mar 2018	14/03/2018	N/A	000809	LIQUID PAPER DE POTECITO	UNI	20.65	11
Feb-Mar 2018	01/02/2018	N/A	000810	GRAPADORA DE ESCRITORIO SWINGLINE 444	UNI	264.79	1
Sep 2017	13/09/2017	N/A	000840	PINTURA TRAFICO BLANCO	UNI	1,610.00	1
Dec 2016	31/12/2016	N/A	000855	MEMORIA USB 2GB CUSTOMIZADA	UNI	823.53	1
Dec 2016	31/12/2016	N/A	000870	CARTUCHO HP CD971A P/IMPR.6500	UNI	2,073.43	2
Dec 2016	31/12/2016	N/A	000871	CARTUCHO HP CD972 P/IMP 6500	UNI	1,557.60	6
Dec 2016	31/12/2016	N/A	000872	CARTUCHO HP TC973 P/IMPR6500	UNI	1,649.64	5
Dec 2016	31/12/2016	N/A	000873	CARTUCHO HP TC974 P/IMP6500	UNI	1,649.64	7
Dec 2016	13/10/2017	N/A	000898	FOLDER IMPRESOS FULL COLOR	UNI	68.44	500
Dec 2016-Mar 2018	06/03/2018	N/A	000928	ALCOHOL ALCOHOL	UNI	571.86	14

Feb-Mar 2018	23/03/2018	N/A	001042	GUANTES PLASTICOS LARGE	UNI	128.94	77
Dec 2016	31/12/2016	N/A	001043	SILICON BLANCO	UNI	218.48	5
Dec 2016	31/12/2016	N/A	001044	CARTUCHO DE TINTA HP 92 NEGRO	UNI	730.13	3
Dec 2016	31/12/2016	N/A	001045	CARTUCHO DE TINTA HP 92 COLOR	UNI	1,178.48	5
Dec 2016	23/03/2018	N/A	001076	BATERIA DURACEL AA	UNI	145.14	12
Dec 2016	31/12/2016	N/A	001099	BARNIZ MARINO C/BRILLO	UNI	1,008.68	6
Dec 2016	31/12/2016	N/A	001100	BARNIZ MARINO NATURAL MATE	UNI	1,202.89	14
Dec 2016	31/12/2016	N/A	001106	FICHA MEDIANA 4X6	UNI	88.50	4
Jan 2018	22/01/2018	N/A	001118	TONER HP CB541A	UNI	4,347.83	1
Dec 2016	31/12/2016	N/A	0011256	CARTUCHO NEGRO HP 94	UNI	1,398.66	5
Mar 2018	23/03/2018	N/A	001136	BRILLO VERDE	UNI	17.70	72
Feb 2018	01/02/2018	N/A	001161	FOLDERS SATINADO C/B VARIOS COLORES	UNI	47.46	384
Dec 2016-May 2017	16/05/2017	N/A	0011808	TIJERA PARA PODAR	UNI	849.00	2
Dec 2016-Jan 2018	31/12/2017	N/A	001190	INTERRUPTOR TRIPLE	UNI	129.95	18
Dec 2017	21/12/2017	N/A	001193	TUBO FLUORESCENTE 2PIN 32W F32T8 DL	UNI	46.04	175
Dec 2016	14/02/2018	N/A	001196	CARPETA 9X12 FULL COLOR EN COVER	UNI	121.54	500
Dec 2016	31/12/2016	N/A	001233	MAPP GAS	UNI	424.99	7
Dec 2016	31/12/2016	N/A	001251	ABRE CARTA	UNI	29.00	26
Dec 2016	31/12/2016	N/A	001255	CARTUCHO HP DESKJET 3420 (28) C	UNI	1,067.54	4
Dec 2016	31/12/2016	N/A	001260	BASE PARA AGENDAS	UNI	139.03	5
Sep 2017	01/09/2017	N/A	001304	TONER HP Q2612A	UNI	5,192.00	2
Dec 2016	31/12/2016	N/A	001322	FROTA DE GOMA	UNI	230.11	1
Sep 2017	29/09/2017	N/A	001334	MARTILLO 16 oz	UNI	452.41	1
Mar 2017-Jan 2018	31/12/2017	N/A	001335	SILICON INDUSTRIAL TRANSPARENTE	UNI	200.60	8
Dec 2016	31/12/2016	N/A	001370	GEL DESINFECTANTE PARA LAS MANOS SUPERCLEAN	UNI	1,248.98	7
Feb 2018	01/02/2018	N/A	001384	PORTA LAPIZ TUBULAR	UNI	122.13	6
Dec 2017-Jan 2018	31/12/2017	N/A	001385	DVD -R MAXELL C/CARATULA	UNI	36.00	694
Oct 2017-Mar 2018	14/03/2018	N/A	001386	CD -R MAXELL C/CARATULA	UNI	28.95	450
Dec 2016	31/12/2016	N/A	001389	ENCHUFE 110V	UNI	501.50	53
Dec 2016	31/12/2016	N/A	001478	MOUSE INALAMBRICO	UNI	2,788.35	4
Nov 2017-Mar 2018	08/03/2018	N/A	001522	LABELS P/FOLDERS	UNI	43.90	25
Dec 2016-Jan 2018	31/12/2017	N/A	001540	REDUCCION DE 3X2 PVC PRESION	UNI	80.90	30
Dec 2016	31/12/2016	N/A	001542	ADAPTADOR PVC MACHO 2"	UNI	22.27	104
Dec 2016	31/12/2016	N/A	001559	BOMBILLO OJO DE BUEY CON CLAVIJA	UNI	220.00	188
Jun-Sep 2017	04/09/2017	N/A	001582	CEPILLO PARA INODORO	UNI	116.21	25
Dec 2016	31/12/2016	N/A	001598	TRANSFORMADOR 50W 12V INECSA	UNI	406.00	4
Mar 2018	23/03/2018	N/A	001646	CAFE MOLIDO FARDO 20/1	UNI	3,799.93	21
Feb-Mar 2018	23/03/2018	N/A	001655	LANILLA BLANCA	UNI	1,577.84	4

Feb 2018	05/02/2018	N/A	001656	LANILLA AZUL	UNI	1,835.01	4
Dec 2016	31/12/2016	N/A	001657	TUBO FLUORESCENTE F13BX/SP/41/840	UNI	157.00	16
Dec 2016	31/12/2016	N/A	001658	CORREA PARA MANEJADORA	UNI	333.63	27
Dec 2016	31/12/2016	N/A	001700	DIFUSOR 18X18	UNI	1,695.00	2
Dec 2016-Jan 2018	31/12/2017	N/A	001707	TEE PVC 2 PRESION	UNI	50.91	25
Dec 2016	31/12/2016	N/A	001708	TEE PVC 1 1/2 PRESION	UNI	50.00	16
Dec 2016	16/05/2017	N/A	001709	COUPLING PVC 1 1/2 PRESION	UNI	21.06	4
Dec 2016-Jan 2018	31/12/2017	N/A	001710	COUPLING PVC 1 PRESION	UNI	17.00	5
Dec 2016	31/12/2016	N/A	001711	COUPLING PVC 3/4 PRESION	UNI	6.78	30
Dec 2016	31/12/2016	N/A	001712	COUPLING 1/2 PRESION	UNI	6.99	3
Dec 2016	31/12/2016	N/A	001713	CODO PRESION 2	UNI	37.05	21
Dec 2016-Feb 2017	07/02/2017	N/A	001714	CODO PRESION 1 1/2	UNI	37.73	5
Dec 2016-Jan 2018	31/12/2017	N/A	001715	CODO PRESION DE 1	UNI	15.23	66
Dec 2016	31/12/2016	N/A	001718	REDUCCION PVC 2x1 1/2 pvc	UNI	20.61	32
Dec 2016	31/12/2016	N/A	001721	REDUCCION PVC 1 1/2x3/4	UNI	29.99	12
Dec 2016-Mar 2017	03/03/2017	N/A	001723	LLAVE ANGULAR DOBLE 1/2x3/8	UNI	130.80	36
Dec 2016	31/12/2016	N/A	001724	LLAVE ANGULAR DOBLE 3/8x3/8	UNI	149.48	10
Dec 2016	31/12/2016	N/A	001725	LLAVE CHORRO 3/4	UNI	559.99	14
Dec 2016	31/12/2016	N/A	001726	MANGUERA FLEXIBLE 1/2x3/8X16 LAV	UNI	100.00	96
Dec 2016	31/12/2016	N/A	001727	MANGUERA FLEXIBLE 1/2x38x20 LAV	UNI	99.99	25
Dec 2016	31/12/2016	N/A	001728	MONITOR DE FASE	UNI	6,545.33	2
Dec 2016	31/12/2016	N/A	001731	DVD-R LIGHTSCRIBE 16 CON CARACTULA	UNI	35.62	40
Dec 2016-Oct 2017	23/10/2017	N/A	001752	CASCO PROTECTOR	UNI	2,709.84	3
Jan 2018	31/12/2017	N/A	001758	CERRADURA KWIKSET S/LLAVE	UNI	1,652.00	1
Mar 2017	22/03/2017	N/A	001794	TECLADO USB	UNI	1,446.41	4
Dec 2016	31/12/2016	N/A	001872	PINTURA PREPARADA	UNI	688.17	8
Dec 2016-Jan 2018	31/12/2017	N/A	001879	TERMOSTATO DIGITAL	UNI	2,919.84	4
Dec 2016	31/12/2016	N/A	001888	SELLADOR EN SPRAY	UNI	248.75	2
Dec 2016	31/12/2016	N/A	001899	CARTUCHOS HP 901 TRICOLOR	UNI	2,388.32	2
Dec 2016	31/12/2016	N/A	001900	CARTUCHO HP 901 BLACK	UNI	1,491.52	4
Mar-Dec 2017	15/12/2017	N/A	001902	PESTILLO PARA PUERTAS	UNI	151.13	12
Mar-Dec 2017	22/03/2018	N/A	001917	CORBATAS	UNI	1,298.00	18
Dec 2016	31/12/2016	N/A	001925	BOMBILLO OJO DE BUEY TIPO LED	UNI	985.00	83
Dec 2016-Jan 2018	31/12/2017	N/A	002007	VALVULA FLUXOMETRO	UNI	4,472.66	16
Dec 2016-Jun 2017	30/06/2017	N/A	002074	TAPON PVC 3/4	UNI	9.77	24
Dec 2016	31/12/2016	N/A	002075	TAPON PVC 1	UNI	7.54	31
Dec 2016	31/12/2016	N/A	002082	BATERIA PARA CELULARES	UNI	1,160.00	7
Dec 2016	31/12/2016	N/A	002134	FAN RELAY 24 V.	UNI	214.60	15

Dec 2016	31/12/2016	N/A	002144	FILTRO DE ACEITE	UNI	6,911.67	10
Jan 2018	31/12/2017	N/A	002147	AGUA PARA BATERIA EN GALON	UNI	50.63	9
Dec 2016	31/12/2016	N/A	002167	TUBERIA BX 1	UNI	32.59	266
Apr 2017	18/04/2017	N/A	002182	TAPA DE INODORO	UNI	975.00	10
Dec 2016-Oct 2017	31/10/2017	N/A	002184	BOMBILLO FLUOR DE 13W	UNI	105.57	82
Oct 2017	26/10/2017	N/A	002207	TONER HP CE-312A	UNI	3,215.50	2
Oct 2017	26/10/2017	N/A	002241	TONER HP CE311A	UNI	3,215.50	1
Oct 2017	26/10/2017	N/A	002242	TONER HP CE313A	UNI	3,215.50	2
Dec 2016	31/12/2016	N/A	002247	ZOCALO BASE FOTOCELDA SENCILLA	UNI	125.00	1
Dec 2016	31/12/2016	N/A	002284	SACAGRAPAS HEAVY DUTY STUDMARK	UNI	139.36	12
Dec 2016	31/12/2016	N/A	002294	ACEITE CASTROL 10W40	UNI	331.03	8
Dec 2016	31/12/2016	N/A	002300	EXTRACTOR 27 CHH P/PLATFOND 10	UNI	7,074.00	1
Dec 2016-Jan 2018	31/12/2017	N/A	002302	BOMBILLO OJO DE BUEY TIPO LED DE 12V	UNI	499.96	5
Dec 2016-Jan 2018	31/12/2017	N/A	002303	BOMBILLO OJO DE BUEY TIPO LED DE 120V	UNI	255.48	21
Dec 2016-Dec 2017	21/12/2017	N/A	002311	TAPE 3M #23 GOMA	UNI	876.41	8
Sep 2017-Mar 2018	08/03/2018	N/A	002370	ZAFACONES PARA OFICINA	UNI	215.12	13
Feb 2017	20/02/2017	N/A	002380	GLOBO DE 12 CON CUELLO	UNI	879.18	2
Dec 2016	31/12/2016	N/A	002405	PINTURA BASE SEMIGLOSS PASTEL	UNI	4,814.00	3
Dec 2016	31/12/2016	N/A	002408	ABRAZADERA TBC-450	UNI	330.40	10
Dec 2016	31/12/2016	N/A	002409	ABRAZADERA TBC 425	UNI	330.40	10
Dec 2016	31/12/2016	N/A	002433	BISAGRA TIPO LIBRO 3X3	UNI	80.04	1
Dec 2016	31/12/2016	N/A	002434	BISAGRA TIPO LIBRO 3-1/2X3 1''82-10	UNI	95.70	7
Dec 2016	31/12/2016	N/A	002442	DUC TAPE 2X10	UNI	431.06	9
Dec 2016	31/12/2016	N/A	002447	CONECTOR RECTO EMT 1-1/2	UNI	49.51	10
Dec 2016	31/12/2016	N/A	002448	CONECTOR RECTO BX DE 1-1/2	UNI	143.09	20
Dec 2016	31/12/2016	N/A	002449	CONECTOR BX DE 1/2	UNI	16.93	21
Dec 2016-Jun 2017	30/06/2017	N/A	002450	CONECTOR RECTO BX DE 1	UNI	58.37	10
Dec 2016	31/12/2016	N/A	002491	BOMBILLO HALOGENO LED MR16-18	UNI	209.08	27
Mar 2018	08/03/2018	N/A	002514	POST-IT TIPO BANDERITA	UNI	123.90	23
Dec 2016	31/12/2016	N/A	002518	PIZARRA DE CORCHO 36X60 MACRO EN METAL	UNI	3,654.00	1
Dec 2016	31/12/2016	N/A	002519	CAÑUELA PARA ENMARCAR	UNI	2,320.00	1
May 2017-Feb 2018	01/02/2018	N/A	002589	RELAY MASHUSITA	UNI	2,755.30	5
Feb 2018	08/02/2018	N/A	002597	FILTRO VEGETAL ROLLO	UNI	159.30	30
Dec 2016	31/12/2016	N/A	002617	UNION DRESSER 3/4	UNI	55.74	7
Dec 2016	31/12/2016	N/A	002619	PEGAMENTO KLEFLIX	UNI	1,740.00	1
Dec 2016	31/12/2016	N/A	002668	TUBERIA BX 3/4	UNI	17.23	122
Jan 2018	22/01/2018	N/A	002686	CARTUCHO HP 950 (n)	UNI	1,750.00	2
Jan 2018	22/01/2018	N/A	002687	CARTUCHO HP 951(C)	UNI	1,241.47	3

Jan 2018	22/01/2018	N/A	002688	CARTUCHO HP 951 (M)	UNI	1,241.47	3
Jan 2018	22/01/2018	N/A	002689	CARTUCHO DE TINTA 951 (Y)	UNI	1,241.47	3
Dec 2016	31/12/2016	N/A	002697	CINTA PARA MAQUINA CALCULADORA	UNI	45.25	17
Mar 2018	01/03/2018	N/A	002709	AZUCAR PORCIONADA PARDA	UNI	444.86	9
Dec 2016	31/12/2016	N/A	002744	TOPE DE PISO PARA PUERTA	UNI	170.00	5
Dec 2016	31/12/2016	N/A	002797	FUSIBLE DE CARTUCHO DE PORCELANA	UNI	415.95	7
Dec 2016	31/12/2016	N/A	002813	CORTADORA DE CERAMICA	UNI	495.60	2
Dec 2016	31/12/2016	N/A	002814	FROTA DE MADERA	UNI	155.76	1
Dec 2016	31/12/2016	N/A	002850	NUTRICOTE 20-7-10	UNI	805.23	1
Dec 2016	31/12/2016	N/A	002851	ABONO PARA ORQUIDEA	UNI	483.13	3
Dec 2016-Jun 2017	30/06/2017	N/A	002852	ABONO 20-20-20	UNI	708.60	9
Dec 2016	31/12/2016	N/A	002853	AGRO CAPTAN	UNI	500.00	2
Dec 2016	31/12/2016	N/A	002858	FILTRO DE GASOIL FLEETGIARD FF-24	UNI	584.10	10
Dec 2016	31/12/2016	N/A	002892	FREON 410	UNI	6,808.16	4
Dec 2016	31/12/2016	N/A	002909	MANGUERA FLEXIBLE P/MEZCL	UNI	153.14	22
Dec 2016	31/12/2016	N/A	002919	VALVULA FLUSOMETRO PARA INODORO	UNI	4,631.50	2
Dec 2016-Jan 2018	31/12/2017	N/A	002952	DISCO PARA PULIR	UNI	105.41	36
Apr 2018	24/01/2018	N/A	003011	AZUCAR REFINA PAQUE 5/1	UNI	150.80	21
Dec 2016	31/12/2016	N/A	003019	BOQUILLA PARA LAVAMANOS	UNI	369.95	19
Oct 2017	18/10/2017	N/A	003034	TUBO FLUOR 1PIN 72 PULG	UNI	245.00	10
Dec 2016	31/12/2016	N/A	003035	BALASTRO 120V 2/96 T12	UNI	655.00	5
Dec 2016	31/12/2016	N/A	003102	CERROJO 665-5 DOBLE LLAVE ANTIQUE	UNI	699.99	3
Feb 2018	21/02/2018	N/A	003125	AGUA DASANI (CAJA) 12/1	UNI	180.00	48
Feb 2018	01/02/2018	N/A	003154	TONER HP CE413 (M)	UNI	6,949.79	1
Dec 2017	21/12/2017	N/A	003181	TUBO FLUORESCENTES DE 17 W	UNI	43.01	165
Dec 2016	31/12/2016	N/A	003182	CODO DJE 3X90	UNI	67.43	15
Dec 2016	31/12/2016	N/A	003183	CODO DJE 3X45	UNI	37.21	15
Dec 2016	31/12/2016	N/A	003205	ENTRONQUE P/INODORO 1. 1/2X 1.1/2	UNI	295.00	5
Dec 2016-Jun 2017	30/06/2017	N/A	003220	CARTUCHO HP 940XL C	UNI	2,183.00	11
Dec 2016	31/12/2016	N/A	003221	CARTUCHO HP 940XL M	UNI	2,183.00	11
Dec 2016-Jan 2018	31/12/2017	N/A	003222	CARTUCHO HP 940XL N	UNI	2,596.00	11
Dec 2016	31/12/2016	N/A	003223	CARTUCHO HP 940XL Y	UNI	2,183.00	10
Aug-Dec 2017	20/12/2017	N/A	003224	TONER SHARP AL 100TD	UNI	5,427.12	3
Dec 2016-Jan 2018	31/12/2017	N/A	003255	PLAFONES MODULAR 2X2	UNI	235.92	192
Apr 2017	26/04/2017	N/A	003306	TRANSFORMADORES 26W	UNI	1,435.00	17
Dec 2016	31/12/2016	N/A	003341	ABRAZADERA EMT 3/4	UNI	3.36	27
Dec 2016	31/12/2016	N/A	003342	LETRA EMT LB 3/4	UNI	112.10	2
Dec 2016	31/12/2016	N/A	003344	LETRA EMT 1/2	UNI	80.24	3

Dec 2016-Jan 2018	31/12/2017	N/A	003362	VARILLA DE PLATA	UNI	24.10	82
Dec 2016	31/12/2016	N/A	003412	ENTRONQUE PARA ORINAL	UNI	295.00	9
Dec 2016-Jun 2017	30/06/2017	N/A	003481	LAMPARA CARA CATCHER	UNI	237.40	5
Dec 2016	31/12/2016	N/A	003516	PINTURA ESMALTE CAOBA 06	UNI	500.00	2
Dec 2016	31/12/2016	N/A	003520	PINTURA ACRILICA POSITIVO NEGRO 53	UNI	450.00	4
Feb 2018	20/02/2018	N/A	003829	THINNER (GALON)	UNI	330.40	3
Dec 2016	31/12/2016	N/A	003835	BOMBILLO 7 WATTS	UNI	454.65	12
Dec 2016	31/12/2016	N/A	003935	AGUARRAS GL	UNI	324.50	4
Dec 2016	31/12/2016	N/A	004067	PAPEL 81/2X11 COLOR AZUL	UNI	232.86	1
Dec 2016	31/12/2016	N/A	004193	ACEITE DE LA TRANSMISION	UNI	324.50	12
Dec 2016	31/12/2016	N/A	004249	BATERIA 6VDC 4AH	UNI	737.50	10
Dec 2016	31/12/2016	N/A	004300	TONER HP CF-350A	UNI	4,660.84	1
Dec 2016	31/12/2016	N/A	004328	LAMPARAS PARABOLICAS 2X2 COMPLETAS	UNI	6,460.46	2
Dec 2016	31/12/2016	N/A	004373	TONER TOSHIBA 287 K32 NEGRO	UNI	10,089.00	1
Dec 2016	31/12/2016	N/A	004374	TONER TOSHIBA 287 Y31 M32 C31 AMARILLO	UNI	21,594.00	5
Dec 2016	31/12/2016	N/A	004375	TONER TOSHIBA 287 Y31 M32 C31 ROJO	UNI	21,594.00	5
Dec 2016-Dec 2017	21/12/2017	N/A	004379	ACEITE KENDALL SUPER DXA15-W40 DIESEL	UNI	215.47	16
Dec 2016	31/12/2016	N/A	004611	PALA DE CORTE	UNI	1,030.69	1
Dec 2016	31/12/2016	N/A	004774	TONER TOSHIBA 287 C31 AZUL	UNI	21,594.00	5
Dec 2016	31/12/2016	N/A	004775	TONER TOSHIBA T2505U	UNI	5,074.01	1
Oct 2017	18/10/2017	N/A	004888	ALAMBRE #12 STANDAR VARIOS COLORES	UNI	6.00	1,063
Mar 2017-Jan 2018	31/12/2017	N/A	004890	TOMA CORRIENTE BTICINO 120VAC	UNI	81.20	22
Dec 2016	31/12/2016	N/A	004935	PAPEL TERMICO (ROLLO)	UNI	64.90	486
Dec 2016-Jan 2018	31/12/2017	N/A	004954	ADAPTADOR PVC MACHO 1 1/2	UNI	19.07	19
Dec 2016	31/12/2016	N/A	005016	PAPEL HILO BLANCO PRIMIUN B/24 81/2X11 UN COLOR	UNI	2,950.00	20
Dec 2016-Aug 2017	28/08/2017	N/A	005017	PAPEL HILO BLANCO PRIMIUN 20 IMPRESO A UN COLOF	UNI	2,724.26	23
Dec 2016	31/12/2016	N/A	005242	PLANILLA IMPRESA A UN COLOR EN CARTULINA	UNI	5.00	2,400
Jun 2017	22/06/2017	N/A	005433	TONER SHARP MX 500NT-1-AN	UNI	6,726.00	2
Dec 2016	31/12/2016	N/A	005434	TONER HP CF 351 C	UNI	5,211.73	3
Dec 2016	31/12/2016	N/A	005435	TONER HP CF352 Y	UNI	5,211.73	3
Dec 2016	31/12/2016	N/A	005436	TONER HP CF 353 M	UNI	5,211.73	3
Dec 2016	31/12/2016	N/A	005591	CONECTOR BX 3/4	UNI	50.00	81
Dec 2016-Oct 2017	31/10/2017	N/A	005601	CARPETAS EN PERCALINA C/TORNILLO P/NOMINA	UNI	736.80	84
Dec 2016	31/12/2016	N/A	005656	ADAPTADOR HEMBRA 1 1/2 PVC	UNI	11.99	28
Dec 2016	31/12/2016	N/A	005657	ADAPTADOR HEMBRA PVC 2	UNI	38.00	30
Dec 2016-Jan 2018	31/12/2017	N/A	005658	LLAVE DE PASO DE BOLA 1 1/2	UNI	250.02	17
Dec 2016	31/12/2016	N/A	005660	TAPON HEMBRA PVC 2	UNI	34.99	30
Jun 2017	30/06/2017	N/A	005664	PINTURA POPULAR BLANCO COLONIAL 66	UNI	5,200.00	5

Dec 2016	31/12/2016	N/A	005665	PINTURA ACRILICA ARENA DEL SUR	UNI	5,914.97	2
Feb 2017-Jan 2018	31/12/2017	N/A	005734	CERRADURA PARA PUERTA COMERCIAL	UNI	191.92	46
Dec 2016-Jun 2017	30/06/2017	N/A	005786	CONSTITUCION DE LA RD EDICION 2015	UNI	2,200.70	345
Dec 2016	31/12/2016	N/A	000021	ACEITE POWER STEERING	UNI	350.00	13
Mar 2018	19/03/2018	N/A	000027	AMBIENTADORES EN SPRAY VARIOS OLORES	UNI	82.60	59
Dec 2016	31/12/2016	N/A	000112	MANGUERA FLEX P/LAVAMANO	UNI	114.22	20
Dec 2016	31/12/2016	N/A	000130	CURVA DE 3 PULGADAS PVC	UNI	51.75	1
Sep 2017	29/09/2017	N/A	000135	MASKINF/TAPE	UNI	84.50	1
Oct 2017	18/10/2017	N/A	000167	TAPE SCOTCH 3M SUPER 33	UNI	267.86	2
Apr 2017	18/04/2017	N/A	000171	LLAVE BEBEDERO MACHO	UNI	75.00	1
Dec 2016	31/12/2016	N/A	000217	CARTUCHO DE TINTA HP-3420 27(N)	UNI	1,819.56	3
Dec 2016	31/12/2016	N/A	000229	CARTUCHO HP 9352A (22)	UNI	1,512.52	5
Jan 2018	22/01/2018	N/A	000235	TONER HP Q6001	UNI	6,060.36	1
Feb 2018	01/02/2018	N/A	000287	ADAPTADORES DE 3/4 DE METAL	UNI	354.00	2
Feb 2018	20/02/2018	N/A	000327	BOQUILLA LAVAMANO AUTOMATICO	UNI	519.99	3
Dec 2017	20/12/2017	N/A	000360	CEPILLO ALAMBRE HIERRO	UNI	259.60	1
Feb 2018	20/02/2018	N/A	000362	PORTA ROLO	UNI	78.00	6
Feb 2018	23/02/2018	N/A	000365	CERRADURA KWIKSET	UNI	1,232.40	7
Dec 2016	31/12/2016	N/A	000368	CLAVO DE 2 1/2	UNI	129.80	1
Mar 2018	08/03/2018	N/A	000406	PAPEL SUMADORA ROLLO	UNI	18.88	40
Jun 2017	21/06/2017	N/A	000411	PAPEL TIMBRADO 8 1/2 X 13 P/RESOLUCION RESMA	UNI	1,947.00	10
Feb-Mar 2018	21/03/2018	N/A	000419	PAPEL DISPENSADOR DE BAÑO FARDO 12/1	UNI	627.40	83
Feb 2018	21/02/2018	N/A	000427	SERVILLETA PARA DISPENSADORES 200/1	UNI	956.41	28
Feb 2018	08/03/2018	N/A	000439	SOBRE MANILA 9 X 12	UNI	2.48	165
Jan-Feb 2018	01/02/2018	N/A	000451	LIBRETA RAYADA BLANCA 8 1/2 X 11	UNI	38.33	73
Feb 2018	13/02/2018	N/A	000452	LIBRETA RAYADA 5 X 8 BLANCA	UNI	17.99	27
May 2017	09/05/2017	N/A	000455	LIBRETA RAYADA 5 X 8 AMARILLA	UNI	14.75	51
Jan 2018	22/01/2018	N/A	000458	CARPETA DE 3 HOYOS DE 3	UNI	235.00	4
Jan 2018	22/03/2018	N/A	000470	TRAJE FEMENINO	UNI	9,735.00	10
Mar 2018	14/03/2018	N/A	000495	BANDITA DE GOMA	UNI	29.50	33
Mar 2018	08/03/2018	N/A	000521	STIKC PELICAN EN BARRA	UNI	100.30	35
Aug 2017	04/08/2017	N/A	000532	LAMPARAS FLOWRECENTES DE 18W	UNI	867.30	6
Aug 2017-Jan 2018	31/12/2017	N/A	000537	TRANSFORMADORES P/LAMPARAS FLOWRESENTES 10	UNI	354.00	13
Dec 2016	31/12/2016	N/A	000540	ALAMBRE DUPLO	UNI	42.48	320
Oct 2017	31/10/2017	N/A	000544	BOMBILLOS BAJO CONSUMO - 20W	UNI	97.46	28
May 2017	02/05/2017	N/A	000548	CAPACITORES 55 X 440 (SE 5540)	UNI	112.10	11
Dec 2016-Feb 2017	20/02/2017	N/A	000586	ZOCALOS	UNI	20.06	138
Mar 2017	07/03/2017	N/A	000589	BATERIA 12VOLTIO	UNI	12,900.94	2

Apr-May 2017	29/05/2017	N/A	000590	BOMBILLO DE 26 WAT BAJO CONSUMO	UNI	200.00	220
Dec 2016-Oct 2017	03/10/2017	N/A	000606	BOMBILLO PARA REFLECTOR METALHALIDE 1500W	UNI	1,652.01	39
Dec 2016	31/12/2016	N/A	000655	PLANA BELL P/ALBAIIL #9	UNI	115.64	1
Feb-Mar 2018	21/03/2018	N/A	000696	BATERIA 15-12	UNI	7,300.66	2
Feb 2018	20/02/2018	N/A	000749	MANGUERA P/LAVAMANO	UNI	149.99	12
Feb 2018	21/03/2018	N/A	000759	TRAJE DE VESTIR	UNI	14,160.00	23
Jan 2018	19/01/2018	N/A	000796	TONER HP CC530A	UNI	6,844.00	2
Jan 2018	19/01/2018	N/A	000797	TONER HP CC531A	UNI	9,204.00	2
Aug 2017-Feb 2018	01/02/2018	N/A	000811	LIBRETA TAQUIGRAFA	UNI	60.58	41
mar-18	22/03/2018	N/A	000812	BLUSA MANGA LARGA	UNI	1,835.32	56
mar-18	22/03/2018	N/A	000815	CAMISA	UNI	3,152.29	35
Feb 2018	20/02/2018	N/A	000839	PINTURA TRAFICO AMARILLO	UNI	1,514.51	1
mar-18	22/03/2018	N/A	000857	CONJUNTO DE PANTALONES Y CHAQUETAS FEM	UNI	6,924.74	57
Feb 2018	08/02/2018	N/A	000981	PANEL ACUSTICO RADAR 2X4 2310SQ	UNI	220.66	88
Jan 2018	19/01/2018	N/A	001019	VINO MARQUES DE RISCAL ROSADO	UNI	914.50	24
Feb 2018	01/02/2018	N/A	001330	LIMA TRINGULAR TAPER 8	UNI	337.49	2
Mar 2018	15/03/2018	N/A	001407	GOMAS 225/65R17	UNI	7,650.00	8
Dec 2016	31/12/2016	N/A	001476	FROTA DE GOMA C/MADERA	UNI	51.08	3
Nov 2017	13/11/2017	N/A	001491	TUBO P/GOMAS DE MOTOR	UNI	342.20	1
May 2017	02/05/2017	N/A	001528	FILTRO 163 SOLDABLE	UNI	324.50	11
Dec 2016	31/12/2016	N/A	001539	TEE PVC 3 PRESION	UNI	132.25	1
Dec 2017	21/12/2017	N/A	001569	ABRAZADERA (CLAMP HOSE)	UNI	1.00	100
Dec 2016-May 2017	02/05/2017	N/A	001624	FREON 22 DE 30 LIBRAS	UNI	4,869.00	8
Jun-Aug 2017	31/08/2017	N/A	001705	BALASTRO 120V 32W	UNI	756.14	48
Dec 2016-Jan 2018	31/12/2017	N/A	001733	TARUGO HILTI HLD #3 PSHEETR	UNI	15.00	67
Jan 2018	31/12/2017	N/A	001734	TONER HP CE 320A PARA IMPRESORA LJ/1525	UNI	3,700.00	1
Aug 2017	30/08/2017	N/A	001822	TONER SHARP AL-204TD	UNI	8,083.00	1
Dec 2017	20/12/2017	N/A	001828	PINTURA OXIDO ROJO	UNI	590.09	2
mar-17	21/03/2018	N/A	001914	PANTALON TELA FINA	UNI	2,212.50	20
nov-17	23/11/2017	N/A	001931	FOLDER 9X12 EN CARTONITE CON ESCUDO FULL COLC	UNI	64.90	500
Oct 2017	24/10/2017	N/A	001934	ALAMBRE STD #8	UNI	16.52	100
Feb 2017	28/02/2017	N/A	002044	MASKING TAPE 1 1/2	UNI	54.87	12
May 2017	02/05/2017	N/A	002071	FREON 134 A	UNI	638.77	38
Jan 2018	31/12/2017	N/A	002113	BOMBILLO DE 18 WATTS	UNI	138.77	1
mar-18	23/03/2018	N/A	002236	BATERIA RECARGABLE AA 2500 MAH	UNI	1,025.42	8
Nov 2017	15/11/2017	N/A	002240	TONER HP CE310A	UNI	2,651.46	1
mar-18	22/03/2018	N/A	002292	CONJUNTO DE FALDA	UNI	10,030.00	11
Dec 2017	21/12/2017	N/A	002297	CLAVO ESPECIALES S/C 1-1/2X14	UNI	45.62	3

Dec 2016-Oct 2017	11/10/2017	N/A	002684	LABELS MACO 1X2 5/8	UNI	1,493.11	17
mar-18	22/03/2018	N/A	002730	CAMISA MANGA LARGA	UNI	1,806.31	26
Dec 2016	31/12/2016	N/A	002986	TONER BROTHER TN 750	UNI	11,568.72	1
mar-18	22/03/2018	N/A	002991	TRAJE DE VESTIR	UNI	11,918.00	24
mar-18	22/03/2018	N/A	003111	BLUSA 2	UNI	2,950.00	9
Jun 2017	30/06/2017	N/A	003278	BOMBILLO 110-127V 8W	UNI	1,035.00	8
Sep 2017	26/09/2017	N/A	003307	PULIDORA	UNI	7,425.24	1
Oct 2017	24/10/2017	N/A	003487	TUBERIA FLEXIBLE 7/8	UNI	6,490.00	2
Oct 2017	24/10/2017	N/A	003488	TUBERIA FLEXIBLE 3/8	UNI	1,770.00	2
Oct 2017	24/10/2017	N/A	003489	VASCOCEL 7/8X3/8	UNI	76.70	25
Oct 2017	05/10/2017	N/A	003511	TUBERIA FLEXIBLE 5/8	UNI	2,750.00	1
Dec 2016-Jun 2017	30/06/2017	N/A	003749	CAJA ELECTRICA 2*4	UNI	97.00	16
Feb 2018	23/02/2018	N/A	003836	BOMBILLO 23 WATTS	UNI	160.00	29
Aug 2017	14/08/2017	N/A	003987	TRANSFORMADOR METAL 1500W 220V	UNI	5,959.00	1
Mar 2017	03/03/2017	N/A	004089	FILTRO DE ACEITE 2	UNI	24,263.75	1
Feb 2018	20/02/2018	N/A	004289	PINTURA EXPOSICA COLOR VERGE (GALON)	UNI	3,045.63	4
May 2017	29/05/2017	N/A	004462	BROCHURS NUESTRA CONSTITUCION FULL COLOR	UNI	9.44	1,600
mar-18	22/03/2018	N/A	004618	CONJUNTO DE PANTALON Y CHAQUE M/C	UNI	18,290.00	20
Dec 2016-Jun 2017	30/06/2017	N/A	005623	BOMBILLOS DE BAJO CONSUMO DE 13 WATTAS	UNI	480.00	11
Jun 2017-Jan 2018	31/12/2017	N/A	005624	BOMBILLOS DE BAJO CONSUMO DE 15 WATTAS	UNI	120.69	42
Oct 2017-Jan 2018	31/12/2017	N/A	005627	BOMBILLOS DE BAJO CONSUMO DE 26 WATTS (2 PINES	UNI	168.05	39
Dec 2016-Jun 2017	30/06/2017	N/A	005628	BALASTRO 2*32 120 277V	UNI	950.00	37
Mar 2017	08/03/2017	N/A	005662	MEZCLA PARA PEGAR BLOCK (FUNDA)	UNI	265.50	3
May 2017-Jan 2018	31/12/2017	N/A	005763	CONTACTOR 40 AMP	UNI	501.50	15
Dec 2016-Dec 2017	15/12/2017	N/A	005770	TARUGO PLASTICO	UNI	333.13	5
Dec 2016	31/12/2016	N/A	005790	PAPEL (ROLLO) THERMAL 80MMX80MM 220 SPL-P8001	UNI	572.30	2
Feb 2018	01/02/2018	N/A	005840	CONTACTOR 115/200 AMPERES DE 3 POLOS	UNI	7,552.00	1
Dec 2016	31/12/2016	N/A	005880	ROLL -N-LOCK V500	UNI	88,500.00	1
Dec 2016	31/12/2016	N/A	005926	TONER SHARP AL-206 TD	UNI	8,201.00	1
Jan 2018	31/12/2017	N/A	005962	GUANTES DE TELA (PAR)	UNI	6,519.50	2
Feb 2018	05/02/2018	N/A	005972	PERGAMINO DE RECONOCIMIENTO	UNI	5,900.00	3
Nov 2017	30/11/2017	N/A	008210	TONER HP CF283A NEGRO	UNI	3,650.00	2
Jan 2017-Jan 2018	31/12/2017	N/A	008282	FOTOCELDAS CON SUS BASES	UNI	743.40	4
Jan 2017	31/01/2017	N/A	0085351	BALDE CON RUEDAS Y EXPRIMIDOR	UNI	5,719.00	5
Dec 2016	31/12/2016	N/A	008373	PAPEL SATINADO	UNI	944.00	3
Feb 2017-Feb 2018	22/02/2018	N/A	008537	PINTURA BLANCO HUESO	UNI	6,395.01	7
Dec 2016	31/12/2016	N/A	008409	LEY GENERAL DE LIBRE ACCESO A LA INFORMACION F	UNI	68.44	500
Feb 2018	23/02/2018	N/A	008431	LLAVES PARA LAVAMANOS	UNI	2,194.80	5

Dec 2016	31/12/2016	N/A	008438	GALON DILUYENTE	UNI	413.00	3
Dec 2016	31/12/2016	N/A	008447	TORNILLOS PARA INODORO,	UNI	25.00	27
Dec 2017	21/12/2017	N/A	008451	ABRAZADERA P/TUBO DE 4"	UNI	1.00	19
Dec 2016-Jan 2018	31/12/2017	N/A	008454	TARUGO DE PLOMO 5/16X1 1/4"	UNI	5.38	30
Dec 2016	31/12/2016	N/A	008455	TAPON HEMBRA DE 4"	UNI	98.00	12
Dec 2016	31/12/2016	N/A	008456	REDUCCION BUSHING DE 4 A 2	UNI	56.01	39
Dec 2016	31/12/2016	N/A	008457	CODO DE DRENAJE DE 4"	UNI	98.00	11
Dec 2016	31/12/2016	N/A	008468	LAMPARAS OJO DE BUEY	UNI	440.73	10
Dec 2017	21/12/2017	N/A	008470	CEMENTO PEGATOD	UNI	407.76	1
Dec 2016	31/12/2016	N/A	008471	Silicon Black	UNI	264.99	10
Dec 2016	31/12/2016	N/A	008486	DESGRASANTES FAST ORANGE	UNI	1,032.50	1
Dec 2017	21/12/2017	N/A	008512	GRAPAS PLASTICA KSS BLANCA 7MM.	UNI	6.10	100
Oct 2017	05/10/2017	N/A	008528	TUBERIA FLEXIBLE DE 1/4	UNI	955.80	1
Dec 2016	31/12/2016	N/A	008530	BASE PARA AIRE	UNI	531.00	24
Dec 2016	31/12/2016	N/A	008543	THONER AR-270NT	UNI	7,070.00	1
Dec 2016	31/12/2016	N/A	008544	REDUCCION DE 1 1/2	UNI	33.90	22
Jan 2017	23/01/2017	N/A	008551	CAJA DE BREAKE 12 CIRCUITOS	UNI	6,277.60	1
Sep 2017-Jan 2018	31/12/2017	N/A	008554	LAMPARAS LED CIRCULARES EMPOSTRAR 18W	UNI	695.81	53
May-Jun 2017	30/06/2017	N/A	008563	BABOSIN	UNI	310.00	15
Feb 2018	01/02/2018	N/A	008564	TORNILLOS CON ARANDELAS	UNI	70.80	54
Feb 2017	15/02/2017	N/A	008568	BOMBILLO LED 3W LUZ BLANCA	UNI	277.30	6
Feb 2017	15/02/2017	N/A	008569	BOMBILLO LED 3W LUZ AMARILLA	UNI	277.30	24
Feb 2017-Jan 2018	31/12/2017	N/A	008572	LAMPARA EMP LED 8" 18W	UNI	960.71	24
Feb 2017	20/02/2017	N/A	008580	REMACHE ALUMINIO 3/16X1/2	UNI	1.10	16
Dec 2017	15/12/2017	N/A	008581	PORTA CANDADO	UNI	80.72	1
Mar 2017-Feb 2018	01/02/2018	N/A	008603	BOMBILLOS OJO DE BUEY 5V. LED	UNI	400.02	40
Mar 2017	03/03/2017	N/A	008604	CAJA PARA BREAKER 1 CIRCUITO	UNI	1,593.00	4
Mar 2017-Jan 2018	31/12/2017	N/A	008605	BOMBILLAS DE 45 WATTS	UNI	300.00	4
Mar-Jun 2017	30/06/2017	N/A	008607	LLAVIN P/PUERTA	UNI	337.50	6
Mar 2017-Jan 2018	31/12/2017	N/A	008608	BOMBILLAS DE 85 WATTS	UNI	875.00	3
Nov 2017-Jan 2018	31/12/2017	N/A	008632	AGUA ABSOLUTA	UNI	135.00	12
Jan 2018	31/12/2017	N/A	008637	BOMBILLOS LED TIPO OJO DE BUEY 4.5 W	UNI	408.87	16
May 2017	02/05/2017	N/A	008638	X NU-BRITE (GALON)	UNI	1,298.00	4
May 2017	02/05/2017	N/A	008639	FUNDENTE 4 onzas	UNI	94.40	2
May 2017	02/05/2017	N/A	008640	FILTRO SOLDABLE 25 GRAMOS	UNI	82.60	8
May 2017	02/05/2017	N/A	008641	CINTA GRIS 2 pulgs	UNI	324.50	7
May-Jun 2017	30/06/2017	N/A	008642	CINTA ALUMINIO 3 pulgs	UNI	342.20	5
May-Jun 2017	30/06/2017	N/A	008652	CERRADURA 300G	UNI	1,197.00	3

May 2017	30/05/2017	N/A	008653	CERRADURA 400C-11	UNI	1,327.18	2
May 2017	30/05/2017	N/A	008655	CERRADURA 405DL-26D	UNI	2,098.61	2
Jan 2018	31/12/2017	N/A	008656	CERRADURA 405DNL-5	UNI	1,911.00	5
May 2017	30/05/2017	N/A	008657	ALAMBRE VINIL 12/2	UNI	21.00	10
May 2017	30/05/2017	N/A	008658	ROLLO DE CUERDA P/MAQUINA DE PODAR	UNI	106.34	1
May 2017	30/05/2017	N/A	008659	VARILLA DE BRONCE	UNI	118.00	12
May 2017	30/05/2017	N/A	008660	TAPON MACHO	UNI	51.32	1
May 2017	30/05/2017	N/A	008661	TARUGO C/TORNILLOS	UNI	22.09	8
May 2017	30/05/2017	N/A	008662	ZOCALO ROBLE RUSTICO	UNI	367.69	5
Jun 2017	02/06/2017	N/A	008664	ALAMBRE DE GOMA 2.5MX3C	UNI	14.74	260
Aug 2017	04/08/2017	N/A	008683	PANEL DE LUCES LED 36-40W 2x2 600	UNI	2,017.80	1
Aug 2017-Feb 2018	01/02/2018	N/A	8684	LAMPARA LED FORMA CIRCULAR 18W 6500K	UNI	517.36	16
Aug 2017	22/08/2017	N/A	008696	GAFAS CLARA MALIBU	UNI	173.46	1
Aug 2017	29/08/2017	N/A	008708	MANGUERA PARA LAVAMANO 1/2X3/8X36	UNI	196.00	12
Aug 2017	29/08/2017	N/A	008709	CIERRE DE PISO S-555	UNI	4,012.00	1
Sep 2017-Feb 2018	20/02/2018	N/A	008718	PORTA ROLO 4	UNI	71.17	10
Oct 2017	18/10/2017	N/A	008753	ALAMBRE DE GOMA 2X2.5mm 12/1	UNI	13.28	15
Oct 2017	18/10/2017	N/A	008754	ALAMBRE DE GOMA 3X2.5mm	UNI	16.70	91
Dec 2017	04/12/2017	N/A	008767	TE VERDE	UNI	177.34	10
Dec 2017	18/12/2017	N/A	008777	TONER HP LASERJET CF226	UNI	7,056.40	1
Dec 2017	20/12/2017	N/A	008782	BROCHA 2-1/2	UNI	53.69	2
Dec 2017	20/12/2017	N/A	008783	BROCHA 1	UNI	31.02	4
Dec 2017	21/12/2017	N/A	008788	CLAVOS METALIZADO C/C 2X11	UNI	27.69	5
Dec 2017	21/12/2017	N/A	008789	ACEITE SAE 50	UNI	191.16	16
Feb 2018	01/02/2018	N/A	008792	COA	UNI	513.30	2
Feb 2018	20/02/2018	N/A	008799	LAMPARA EMP LED 3.3W 3000K	UNI	570.00	12
Feb 2018	23/02/2018	N/A	008803	CERRADURAS KWIKSET PLATEADA	UNI	2,008.50	6

Total: 974,369.14