

**SENADO DE LA REPUBLICA DOMINICANA
INVENTARIO DE ALMACEN - Junio 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	3
May 2018	21/05/2018	N/A	000003	AZUCAR DE DIETA 100/1	UNI	300.66	13
May-Jun 2018	30/06/2018	N/A	000016	AZUCAR PORCIONADA	UNI	1,007.94	6
May-Jun 2018	30/06/2018	N/A	000018	LIQUIDO DE FRENO	UNI	130.98	22
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-Jan 2018	31/12/2017	N/A	000032	PINTURA SEMIGLOS	UNI	5,480.01	21
Dec 2016-Jun 2018	26/06/2018	N/A	000042	TINTA PARA SELLO	UNI	48.58	27
Oct 2017-Jun 2018	11/06/2018	N/A	000046	EGA PEGAMENTO	UNI	52.01	26
Dec 2016	31/12/2016	N/A	000051	AGUARRAS POPULAR	UNI	281.97	7
Dec 2016-Jun 2017	30/06/2017	N/A	000055	RETARDADOR	UNI	809.77	4
Dec 2016	31/12/2016	N/A	000056	ACIDO MURIATICO	UNI	22.00	13
Dec 2016	31/12/2016	N/A	000059	OLEO #1	UNI	561.50	5
Dec 2016	31/12/2016	N/A	000064	LACA NATURAL CON BRILLO	UNI	980.03	9
Dec 2016-Jan 2018	31/12/2017	N/A	000071	PINTURA BLANCO HUESO	UNI	1,159.11	2
Jun 2018	05/06/2018	N/A	000072	PINTURA SEMIGLOS MARFIL 57	UNI	5,695.01	10
Dec 2016-Jun 2018	30/06/2018	N/A	000073	COLA DE EXTENSION	UNI	33.97	19
Jun 2018	25/06/2018	N/A	000078	LIMPIADOR PINE ESPUMA	UNI	530.00	15
Feb-Jun 2018	13/06/2018	N/A	000083	ESCOBA SINTETICA	UNI	178.97	27
Mar-Jun 2018	30/06/2018	N/A	000085	SUAPER JUMBO #32	UNI	182.79	21
Dec 2016-Dec 2017	21/12/2017	N/A	000087	RASTRILLO	UNI	361.67	3
Mar-Jun 2018	13/06/2018	N/A	000090	SUAPER NO. 24	UNI	157.61	28
Feb 2017-Jan 2018	31/12/2017	N/A	000091	CEPILLOS DE PARED	UNI	145.85	13
Jul 2018	21/05/2018	N/A	000093	COLOR GALON	UNI	139.24	2
Jul 2018	21/05/2018	N/A	000094	DESINFECTANTE	UNI	271.40	2
Mar-Jun 2018	25/06/2018	N/A	000095	DETERGENTE DE 30 LIBRAS	UNI	801.59	7
Jul 2018	21/05/2018	N/A	000098	JABON LIQUIDO (GALONES)	UNI	177.00	26
Mar 2018	23/03/2018	N/A	000099	LIMPIADORES (FAROLA)	UNI	53.10	19
May 2017-Jun 2018	25/06/2018	N/A	000100	MASCARILLA DESECHABLE	UNI	17.69	16
Feb 2017-Jun 2018	25/06/2018	N/A	000101	PALO P/SUAPER GRANDE	UNI	424.45	14
Dec 2016	31/12/2016	N/A	000103	LIMPIADOR DE CRISTAL	UNI	82.00	4
Apr 2017-Jun 2018	30/06/2018	N/A	000113	DIAFRAMA FLUXOMETRO	UNI	343.38	13
Dec 2016	31/12/2016	N/A	000114	CORREA SPA	UNI	1,305.00	1
Jun 2018	13/06/2018	N/A	000121	FUNDA PLASTICA PARA BASURA 100/1 55 GALONES	UNI	991.20	28

Dec 2016-Jun 2018	30/06/2018	N/A	000122	ADAPTADORES DE 1 PULGADA EN PVC	UNI	9.99	22
Dec 2016-Jun 2018	30/06/2018	N/A	000123	ADAPTADOR DE 3/4 PVC HEMBRA	UNI	6.99	20
Dec 2016	31/12/2016	N/A	000129	CURVA DE 3/4 PVC	UNI	1.00	31
Dec 2016-Jun 2018	30/06/2018	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	66
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	280
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 2018	23/03/2018	N/A	000143	PAQUETE DE CUCHILLO HIGIENICO PAQ 25/1	UNI	25.67	37
Mar-Jun 2018	25/06/2018	N/A	000144	GUANTES PLASTICO MEDIANO	UNI	112.52	59
Nov 2017	29/11/2017	N/A	000145	PALA RECOGEDORA DE BASURA	UNI	57.40	21
Dec 2016-Jun 2018	30/06/2018	N/A	000146	ESPIRAL DE 1 1/2"	UNI	12.05	129
Jun 2018	25/06/2018	N/A	000147	CUBIERTO PLASTICO PAQ 25/1	UNI	57.02	131
Jun 2018	25/06/2018	N/A	000148	CUCHARA PLASTICA PAQ 25/1	UNI	27.00	126
May 2017-Mar 2018	19/03/2018	N/A	000149	CUBO PLASTICO MEDIANO	UNI	225.89	14
Dec 2017	21/12/2017	N/A	000150	TEFLON 3/4 ROLLO	UNI	8.96	8
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	2
Feb-Jun 2018	30/06/2018	N/A	000155	ADAPTADOR MACHO PVC 1/2"	UNI	4.80	71
Dec 2016-Jan 2018	31/12/2017	N/A	000156	ADAPTADOR HEMBRA PVC 1/2	UNI	5.49	24
Feb-Apr 2018	27/04/2018	N/A	000157	CINTA DOBLE CARA	UNI	1,747.78	6
Jun 2018	30/06/2018	N/A	000159	ESPIRAL DE 2"	UNI	17.70	91
Apr-Jun 2018	30/06/2018	N/A	000160	ESPIRAL DE 1"	UNI	14.30	115
Feb-Jun 2018	30/06/2018	N/A	000161	ESPIRAL DE 1/2"	UNI	3.43	306
Nov 2017-Apr 2018	27/04/2018	N/A	000162	ESPIRAL DE 1/4"	UNI	7.35	155
Jun 2018	11/06/2018	N/A	000163	PORTADA P/ENCUADERNAR (TRASPARENTES)	UNI	17.70	200
Dec 2016	31/12/2016	N/A	000166	CONECTOR RECTO DE 1/2	UNI	15.00	57
Jun 2018	13/06/2018	N/A	000168	FUNDA PEQUEÑA P/ZAFACONES 100/1 18X22	UNI	94.40	50
Dec 2016-Jun 2018	30/06/2018	N/A	000169	ESPIRAL DE 3/4"	UNI	6.69	219
May 2018	21/05/2018	N/A	000170	VASO PLASTICO 10 OZ PAQ	UNI	63.59	168
Feb-Jul 2018	01/02/2018	N/A	000172	PROTECTOR DE PAGINAS	UNI	115.35	11
May-Jun 2018	30/06/2018	N/A	000173	VASO PLASTICO 7 OZ. PAQ	UNI	46.21	230
Dec 2016-Jan 2018	31/12/2017	N/A	000174	CODO PRESION PVC 1 1/2 X 90	UNI	25.00	30
Dec 2016-Jun 2018	30/06/2018	N/A	000176	CODO PRESION PVC 2 X 90	UNI	45.00	31
Jun 2018	30/06/2018	N/A	000177	FUNDA MEDIANA P/ZAFACONES 100/1 28X36	UNI	212.40	36
Dec 2016-Jun 2017	30/06/2017	N/A	000179	REDUCCION PVC PRESION 1 3/4	UNI	406.00	8
Dec 2016-Jun 2018	30/06/2018	N/A	000180	REDUCCION PVC PRESION 1 1/2 X 1	UNI	14.68	39

Dec 2016-Jun 2018	30/06/2018	N/A	000185	TEE PVC 1/2	UNI	5.94	8
Dec 2016-Jan 2018	31/12/2017	N/A	000187	TEE PVC 1	UNI	11.33	14
May-Jun 2018	30/06/2018	N/A	000188	VASO PLASTICO #5	UNI	57.82	188
Jun 2017	30/06/2017	N/A	000189	FLUXOMETRO P/ORINAL	UNI	6,419.27	2
Dec 2016-Jun 2018	30/06/2018	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
Jun 2017	30/06/2017	N/A	000197	ABRAZADERA EMT 1/2	UNI	2.91	4
Dec 2016-Jun 2018	30/06/2018	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-Jun 2018	30/06/2018	N/A	000220	TONER HP Q2426A	UNI	3,035.33	3
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	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-Jun 2018	30/06/2018	N/A	000250	CARTUCHO HP CC643W 60 COLOR	UNI	1,366.38	14
Jun 2017	22/06/2017	N/A	000251	CARTUCHO HP CC640W 60 NEGRO	UNI	1,121.00	1
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	458.30	9
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-Jun 2018	30/06/2018	N/A	000285	ABRAZADERA DE 2 PULGADAS	UNI	23.98	15

Dec 2016-Jun 2018	30/06/2018	N/A	000293	ABRAZADERA DE 1 PULGADA	UNI	15.22	24
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	7
Dec 2017-Jun 2018	30/06/2018	N/A	000317	SEGUETA NICHOLSON BI METAL	UNI	51.92	3
Dec 2017	21/12/2017	N/A	000318	LLAVE CHORRO 1/2	UNI	441.80	2
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	235.16	21
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	8
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	100.30	6
Dec 2016	31/12/2016	N/A	000363	VALVULA DE SERVICIO	UNI	33.09	18
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	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	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 2017	05/12/2017	N/A	000404	PAPEL SEGUNDA SENADO 8 1/2 X 13 RESMA	UNI	1,475.00	11
Aug 2017-Jun 2018	30/06/2018	N/A	000405	PAPEL SENADO BOND 20 8 1/2 X 11	UNI	560.50	13
Jun 2018	30/06/2018	N/A	000407	PAPEL BOND 20 8 1/2 X 13 RESMA	UNI	235.94	15
Jun 2018	29/06/2018	N/A	000408	PAPEL BOND 8 1/2 X 11 RESMA	UNI	237.00	500
Dec 2016-Nov 2017	20/11/2017	N/A	000409	PAPEL EN HILO 8 1/2 X 11 RESMA PRESIDENCIA	UNI	3,776.00	24
Jun 2018	30/06/2018	N/A	000412	PAPEL BOND 20 8 1/2 X 14 COPY PERFECT (RESMA)	UNI	249.99	28
Dec 2016	31/12/2016	N/A	000415	FICHAS GRANDES 1/100	UNI	32.05	9
Dec 2016	31/12/2016	N/A	000416	FICHA PEQUEÑA 1/100 3X5	UNI	39.65	8
Jul 2018	30/06/2018	N/A	000417	FOLDER 8 1/2 X 11	UNI	2.36	408
Jul 2018	11/06/2018	N/A	000418	POST-IT MEDIANO 3 x 3	UNI	35.40	10
Dec 2016	31/12/2016	N/A	000420	PAPEL HIGIENICO	UNI	2,188.90	6
Jul 2018	30/06/2018	N/A	000421	POST-IT GRANDE 3X5	UNI	47.20	8
Apr 2018	17/04/2018	N/A	000422	SERVILLETA HIGIENICAS PEQUEÑAS PAQ	UNI	837.80	20
Jul 2017-Jun 2018	30/06/2018	N/A	000423	SOBRE NO. 10 SENADO	UNI	3.94	5,954
Jun-Jul 2018	05/06/2018	N/A	000424	SOBRE NO. 10 EN BLANCO	UNI	3.08	2,700
Jun-Jul 2018	11/06/2018	N/A	000428	FOLDERS 8 1/2 X 13	UNI	4.13	864

Apr-Jun 2018	30/06/2018	N/A	000429	SOBRE MANILA 10 X 13	UNI	3.75	720
Jun 2018	30/06/2018	N/A	000434	SOBRE MANILA 6 X 9	UNI	2.01	360
Mar-Jun 2018	30/06/2018	N/A	000435	SOBRE MANILA 10 X 15	UNI	4.09	530
Feb-Jul 2018	30/06/2018	N/A	000437	ARCHIVO TIPO ACORDEON 10 X 12	UNI	373.17	5
Feb 2018	01/02/2018	N/A	000438	ARCHIVO TIPO ACORDEON 10 X 15	UNI	532.05	9
Jul 2018	11/06/2018	N/A	000441	POST-IT 3 X 2	UNI	29.50	29
Feb-Jun 2018	30/06/2018	N/A	000442	PORTADA AMARILLA	UNI	9.72	188
Jun-Aug 2017	14/08/2017	N/A	000443	PORTADA AZUL	UNI	8.06	326
May 2017-Feb 2018	15/02/2018	N/A	000444	PORTADA NEGRA	UNI	4.15	300
Feb-Mar 2018	08/03/2018	N/A	000445	PORTADA ROJA	UNI	7.56	256
Dec 2016-Jun 2018	30/06/2018	N/A	000446	PORTADA VERDE	UNI	4.63	213
Dec 2016-Feb 2018	01/02/2018	N/A	000448	ARCHIVO TIPO ACORDEON 6 X 9	UNI	275.53	12
Mar-Jun 2018	30/06/2018	N/A	000453	LIBRETA RAYADA 8 1/2 X 11 (AMARILLAS)	UNI	43.62	66
Apr 2018	27/04/2018	N/A	000459	LIBRO RECORD 500 PAGINAS	UNI	306.80	24
May 2017-Jun 2018	30/06/2018	N/A	000460	LIBRO REGLAMENTO DEL SENADO	UNI	92.19	2,360
Dec 2016-Jun 2018	30/06/2018	N/A	000465	REGLAMENTO ASAMBLEA NACIONAL	UNI	132.46	1,580
Mar-Jul 2018	08/03/2018	N/A	000471	CERA P/CONTAR DINERO	UNI	56.64	7
Dec 2016	31/12/2016	N/A	000472	ALMOHADILLA PARA ENTINTAR	UNI	54.47	5
Jun-Jul 2018	11/06/2018	N/A	000473	BANDEJA PARA ESCRITORIO JUEGOS 2/1	UNI	354.00	11
Jun-Jul 2018	11/06/2018	N/A	000475	CINTA ADHESIVA 3/4	UNI	70.80	13
Aug 2017-Jun 2018	11/06/2018	N/A	000476	FELPA VARIOS COLORES	UNI	27.60	174
Mar-Jul 2018	08/03/2018	N/A	000477	GANCHO ACCO	UNI	114.46	5
Jun-Jul 2018	26/06/2018	N/A	000479	LAPIZ DE CARBON	UNI	3.20	143
Feb-Jul 2018	01/02/2018	N/A	000480	LIQUID PAPER TIPO LAPIZ	UNI	21.83	10
Apr-Jun 2018	11/06/2018	N/A	000481	MARCADOR VARIOS COLORES	UNI	19.59	103
Mar-Jun 2018	30/06/2018	N/A	000482	PENDAFLEX 8 1/2 X 11 1/25	UNI	14.16	275
Feb 2018	01/02/2018	N/A	000483	PERFORADORA DE DOS HOYOS	UNI	287.92	4
Jan-Apr 2018	27/04/2018	N/A	000485	PORTA CLIP	UNI	32.31	13
Apr 2018	27/04/2018	N/A	000486	REGLA PLASTICA 12"	UNI	14.16	22
Jun-Jul 2018	11/06/2018	N/A	000487	RESALTADOR DE VARIOS COLORES	UNI	17.70	25
Apr-Jun 2018	30/06/2018	N/A	000488	SACA GRAPAS	UNI	17.70	20
Oct 2017	09/10/2017	N/A	000489	SACAPUNTA ELECTRICO	UNI	1,050.21	5
Oct 2017	19/10/2017	N/A	000490	PERFORADORA DE 3 HOYOS	UNI	5,627.37	1
Jun-Jul 2018	30/06/2018	N/A	000491	CLIP GRANDE	UNI	35.40	14
Jun-Jul 2018	30/06/2018	N/A	000492	CLIP PEQUEÑO	UNI	23.60	43
Jun 2018	26/06/2018	N/A	000493	DISPENSADOR DE CINTA ADHESIVA	UNI	51.92	9
Mar-Jul 2018	08/03/2018	N/A	000496	GRAPA ESTANDAR	UNI	56.64	20
Jul 2018	27/04/2018	N/A	000498	TIJERA DE ESCRITORIO	UNI	25.96	1

Apr-Jul 2018	27/04/2018	N/A	000499	CINTA ADHESIVA GRANDE	UNI	147.50	10
Dec 2016	31/12/2016	N/A	000500	GRAPADORA DE CAPACIDAD	UNI	877.04	1
Dec 2016	31/12/2016	N/A	000501	LAPIZ BORRADOR CON ESCOBILLA	UNI	48.47	3
Jun 2018	30/06/2018	N/A	000503	PENDAFLEX 8 1/2 X 13 25/1	UNI	21.24	225
Mar-Jul 2018	30/06/2018	N/A	000505	GOMA DE BORRAR	UNI	17.70	18
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	3
Jun 2018	11/06/2018	N/A	000511	BANDITAS DE GOMA ANCHAS	UNI	41.30	29
Feb-Apr 2018	27/04/2018	N/A	000512	CLIP CON PROTECCION PEQUEÑO(COLOR)	UNI	44.91	27
Apr-Jul 2018	30/06/2018	N/A	000513	CLIP CON PROTECCION GRANDE(COLOR)	UNI	64.90	10
Dec 2017	07/12/2017	N/A	000514	AGENDA DE ESCRITORIO	UNI	100.01	24
Mar 2017	09/03/2017	N/A	000515	PORTA TARJETA TIPO BURRITO	UNI	94.40	20
Feb-Jun 2018	30/06/2018	N/A	000516	GANCHO BILLETERO 3/4	UNI	10.12	268
Feb-Jun 2018	30/06/2018	N/A	000519	GANCHO BILLETERO 2	UNI	108.56	104
Jun-Jul 2018	11/06/2018	N/A	000520	BOLIGRAFO FABER CASTELL	UNI	7.80	177
Dec 2016	31/12/2016	N/A	000527	GLOBO REF. ML-5525 B/P	UNI	350.02	25
Dec 2016	31/12/2016	N/A	000535	SOCALO DE GOMA	UNI	1.00	56
Jun 2018	15/06/2018	N/A	000536	INTERRUPTOR SENCILLO	UNI	118.00	10
Dec 2016	31/12/2016	N/A	000541	GLOBO DE ILUMINACION LM-5522 C/P	UNI	3,248.00	5
Jun 2018	25/06/2018	N/A	000564	EXTENSION ELECTRICA	UNI	886.10	10
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	18
Dec 2016-Jun 2017	30/06/2017	N/A	000577	BREAKER DE 30 AMP	UNI	944.00	8
Dec 2016-Jun 2018	30/06/2018	N/A	000578	BREAKER 40 AMP	UNI	591.20	45
Aug 2017	14/08/2017	N/A	000588	CAPACITOR MARCHA 35+5 X 370	UNI	238.21	16
Dec 2016	31/12/2016	N/A	000591	ALAMBRE 10	UNI	11.00	70
Dec 2016-Jan 2018	31/12/2017	N/A	000592	INTERRUPTOR DOBLE	UNI	82.87	48
Dec 2016-Jan 2018	31/12/2017	N/A	000594	CONTACTOR 75 AMP	UNI	3,073.07	13
Aug 2017	14/08/2017	N/A	000598	BATERIA P/LAPTOP	UNI	5,900.00	2
May 2017-Jun 2018	30/06/2018	N/A	000599	CAPACITOR MARCHA 55+5 X 370	UNI	354.00	10
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	5
May 2018	24/05/2018	N/A	000613	COOLANT	UNI	551.06	16
Feb 2018	20/02/2018	N/A	000631	BROCHA DE 4 PULGADAS	UNI	95.00	3
Dec 2016-Jan 2018	31/12/2017	N/A	000633	JUNTA DE CERA	UNI	43.61	20
Dec 2016	31/12/2016	N/A	000640	FILTRO COOLANT	UNI	25.00	12
Dec 2016	31/12/2016	N/A	000646	FILTRO DE AIRE AF-25708M	UNI	2,550.36	1

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
Jun 2018	21/06/2018	N/A	000695	DUCTO FLEXIBLE	UNI	1,250.00	1
Jun 2017-Feb 2018	01/02/2018	N/A	000717	TALONARIO LIBRETA DE ESCRITORIO RECETARIO MED	UNI	144.87	378
Dec 2016-Jan 2018	31/12/2017	N/A	000750	BROCHA 1/2	UNI	74.75	2
Jun 2018	13/06/2018	N/A	000772	TE DE NARANJA	UNI	236.00	9
Jun 2018	30/06/2018	N/A	000773	TE DE MANZANILLA	UNI	236.00	12
Sep 2017-Jun 2018	13/06/2018	N/A	000774	TE DE MENTA POLEO	UNI	211.86	22
Jun 2018	30/06/2018	N/A	000775	TE TILA FLOR	UNI	236.00	13
Apr-Jun 2017	30/06/2017	N/A	000776	TE DE ANIS	UNI	218.30	4
Feb 2018	01/02/2018	N/A	000784	MOUSE OPTICO USB	UNI	158.12	2
Dec 2016	31/12/2016	N/A	000785	CABLE P/IMPRESORA PUERTO USB	UNI	95.49	5
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
Apr 2018	18/04/2018	N/A	000807	AMBIENTADOR P/DISPENSADOR	UNI	805.94	55
Jun-Jul 2018	11/06/2018	N/A	000810	GRAPADORA DE ESCRITORIO SWINGLINE 444	UNI	348.10	6
Sep 2017	13/09/2017	N/A	000840	PINTURA TRAFICO BLANCO	UNI	1,610.00	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-Jul 2018	06/03/2018	N/A	000928	ALCOHOL ALCOHOL	UNI	560.07	11
Mar-Jun 2018	25/06/2018	N/A	001042	GUANTES PLASTICOS LARGE	UNI	108.74	54
Dec 2016	31/12/2016	N/A	001043	SILICON BLANCO	UNI	218.48	1
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	31/12/2016	N/A	001099	BARNIZ MARINO C/BRILLO	UNI	1,008.68	5
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	2
Dec 2016	31/12/2016	N/A	0011256	CARTUCHO NEGRO HP 94	UNI	1,398.66	5
Jun 2018	13/06/2018	N/A	001136	BRILLO VERDE	UNI	21.24	44
Apr-Jun 2018	26/06/2018	N/A	001161	FOLDERS SATINADO C/B VARIOS COLORES	UNI	45.91	456
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	16
Dec 2017	21/12/2017	N/A	001193	TUBO FLUORESCENTE 2PIN 32W F32T8 DL	UNI	46.04	125
Dec 2016	31/12/2016	N/A	001233	MAPP GAS	UNI	424.99	5
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-Jun 2018	30/06/2018	N/A	001335	SILICON INDUSTRIAL TRANSPARENTE	UNI	200.60	5
Dec 2016	31/12/2016	N/A	001370	GEL DESINFECTANTE PARA LAS MANOS SUPERCLEAN	UNI	1,248.98	6
Feb 2018	01/02/2018	N/A	001384	PORTA LAPIZ TUBULAR	UNI	122.13	6
Jan-Jun 2018	30/06/2018	N/A	001385	DVD -R MAXELL C/CARATULA	UNI	41.34	331
Jun 2018	18/06/2018	N/A	001386	CD -R MAXELL C/CARATULA	UNI	30.09	129
Dec 2016-Jun 2018	15/06/2018	N/A	001389	ENCHUFE 110V	UNI	354.66	45
Dec 2016	31/12/2016	N/A	001478	MOUSE INALAMBRICO	UNI	2,788.35	4
Mar 2018	08/03/2018	N/A	001522	LABELS P/FOLDERS	UNI	44.62	21
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	180
Sep 2017	04/09/2017	N/A	001582	CEPILLO PARA INODORO	UNI	107.38	20
Dec 2016	31/12/2016	N/A	001598	TRANSFORMADOR 50W 12V INECSA	UNI	406.00	3
May 2018	23/05/2018	N/A	001646	CAFE MOLIDO FARDO 20/1	UNI	3,799.93	9
Jun 2018	30/06/2018	N/A	001655	LANILLA BLANCA	UNI	1,270.00	6
Jun 2018	25/06/2018	N/A	001656	LANILLA AZUL	UNI	1,270.00	5
Dec 2016	31/12/2016	N/A	001657	TUBO FLUORESCENTE F13BX/SP/41/840	UNI	157.00	12
Dec 2016	31/12/2016	N/A	001658	CORREA PARA MANEJADORA	UNI	333.63	23
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
Jan 2018	31/12/2017	N/A	001710	COUPLING PVC 1 PRESION	UNI	17.00	1
Dec 2016-Jun 2018	30/06/2018	N/A	001711	COUPLING PVC 3/4 PRESION	UNI	6.78	28
Dec 2016	31/12/2016	N/A	001713	CODO PRESION 2	UNI	37.05	21
Feb 2017-Jun 2018	30/06/2018	N/A	001714	CODO PRESION 1 1/2	UNI	40.00	2
Dec 2016-Jun 2018	30/06/2018	N/A	001715	CODO PRESION DE 1	UNI	15.23	63
Dec 2016-Jun 2018	30/06/2018	N/A	001718	REDUCCION PVC 2x1 1/2 pvc	UNI	20.61	43
Dec 2016-Jun 2018	30/06/2018	N/A	001721	REDUCCION PVC 1 1/2x3/4	UNI	29.99	38
Mar 2017-Apr 2018	18/04/2018	N/A	001723	LLAVE ANGULAR DOBLE 1/2x3/8	UNI	120.00	28
Dec 2016-Jun 2018	30/06/2018	N/A	001724	LLAVE ANGULAR DOBLE 3/8x3/8	UNI	149.48	21
Dec 2016-Jun 2018	30/06/2018	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
Dec 2016	31/12/2016	N/A	001872	PINTURA PREPARADA	UNI	688.17	8
Dec 2016	31/12/2016	N/A	001888	SELLADOR EN SPRAY	UNI	248.75	1
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
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	15
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-Jun 2018	30/06/2018	N/A	002134	FAN RELAY 24 V.	UNI	214.60	16
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
Dec 2016-Oct 2017	31/10/2017	N/A	002184	BOMBILLO FLUOR DE 13W	UNI	105.72	75
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	19
Dec 2016-Jun 2018	30/06/2018	N/A	002311	TAPE 3M #23 GOMA	UNI	888.37	10
Mar 2018	08/03/2018	N/A	002370	ZAFACONES PARA OFICINA	UNI	212.40	12
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-Jun 2018	30/06/2018	N/A	002442	DUC TAPE 2X10	UNI	431.06	11
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	23
Jun 2018	30/06/2018	N/A	002514	POST-IT TIPO BANDERITA	UNI	123.90	39
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
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-Jun 2018	30/06/2018	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	112
Jun 2018	05/06/2018	N/A	002689	CARTUCHO DE TINTA 951 (Y)	UNI	1,149.85	1
Dec 2016-Jun 2018	30/06/2018	N/A	002697	CINTA PARA MAQUINA CALCULADORA	UNI	61.07	21
Dec 2016	31/12/2016	N/A	002744	TOPE DE PISO PARA PUERTA	UNI	170.00	1
Dec 2016-Jun 2018	30/06/2018	N/A	002813	CORTADORA DE CERAMICA	UNI	495.60	3
Dec 2016	31/12/2016	N/A	002814	FROTA DE MADERA	UNI	155.76	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	3
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
Jun-Jul 2018	13/06/2018	N/A	003011	AZUCAR REFINA PAQUE 5/1	UNI	174.00	70
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
Jun 2018	25/06/2018	N/A	003125	AGUA DASANI (CAJA) 12/1	UNI	155.00	64
Dec 2017	21/12/2017	N/A	003181	TUBO FLUORESCENTES DE 17 W	UNI	43.64	40
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-Jun 2018	30/06/2018	N/A	003221	CARTUCHO HP 940XL M	UNI	2,183.00	12
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

Jan 2018	31/12/2017	N/A	003255	PLAFONES MODULAR 2X2	UNI	235.92	144
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	24
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
May 2017-Jan 2018	31/12/2017	N/A	003362	VARILLA DE PLATA	UNI	23.60	68
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-Jun 2018	30/06/2018	N/A	003520	PINTURA ACRILICA POSITIVO NEGRO 53	UNI	450.00	5
Dec 2016-Jun 2018	30/06/2018	N/A	003835	BOMBILLO 7 WATTS	UNI	454.65	11
Dec 2016	31/12/2016	N/A	003935	AGUARRAS GL	UNI	324.50	2
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-Jun 2018	30/06/2018	N/A	004328	LAMPARAS PARABOLICAS 2X2 COMPLETAS	UNI	6,460.46	3
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
Jun-Dec 2017	21/12/2017	N/A	004379	ACEITE KENDALL SUPER DXA15-W40 DIESEL	UNI	211.55	15
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	5.90	748
Mar 2017-Jun 2018	30/06/2018	N/A	004890	TOMA CORRIENTE BTICINO 120VAC	UNI	102.91	37
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	19.02	18
Dec 2016	31/12/2016	N/A	005016	PAPEL HILO BLANCO PRIMIUN B/24 81/2X11 UN COLOR	UNI	2,950.00	18
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	776.16	58
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	14
Dec 2016	31/12/2016	N/A	005660	TAPON HEMBRA PVC 2	UNI	34.99	30
Jun 2017-Jun 2018	05/06/2018	N/A	005664	PINTURA POPULAR BLANCO COLONIAL 66	UNI	5,580.78	13
Dec 2016	31/12/2016	N/A	005665	PINTURA ACRILICA ARENA DEL SUR	UNI	5,914.97	2
Aug 2017-Jan 2018	31/12/2017	N/A	005734	CERRADURA PARA PUERTA COMERCIAL	UNI	182.46	30
Dec 2016-Jun 2018	30/06/2018	N/A	005786	CONSTITUCION DE LA RD EDICION 2015	UNI	2,200.70	318
Apr-Jun 2018	30/06/2018	N/A	005963	CONSTITUCION DE LA REPUBLICA DOMINICANA (VERSI	UNI	47.50	2,495
Dec 2016	31/12/2016	N/A	000021	ACEITE POWER STEERING	UNI	350.00	13
Dec 2016-Apr 2018	18/04/2018	N/A	000112	MANGUERA FLEX P/LAVAMANO	UNI	156.41	30
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
Apr 2018	18/04/2018	N/A	000190	FLUXOMETRO PARA INODORO	UNI	7,750.00	8
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-Jun 2018	30/06/2018	N/A	000235	TONER HP Q6001	UNI	6,060.36	2
Jun 2018	06/06/2018	N/A	000265	CEMENTO GRIS	UNI	295.00	3
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
Jun-Jul 2018	11/06/2018	N/A	000406	PAPEL SUMADORA ROLLO	UNI	23.60	43
Jun 2017	21/06/2017	N/A	000411	PAPEL TIMBRADO 8 1/2 X 13 P/RESOLUCION RESMA	UNI	1,947.00	4
Jun 2018	27/06/2018	N/A	000419	PAPEL DISPENSADOR DE BAÑO FARDO 12/1	UNI	531.00	50
Jun 2018	25/06/2018	N/A	000427	SERVILLETA PARA DISPENSADORES 200/1	UNI	1,174.10	39
Jun-Jul 2018	30/06/2018	N/A	000439	SOBRE MANILA 9 X 12	UNI	3.07	254
Jun-Jul 2018	30/06/2018	N/A	000451	LIBRETA RAYADA BLANCA 8 1/2 X 11	UNI	47.20	25
Jun 2018	30/06/2018	N/A	000452	LIBRETA RAYADA 5 X 8 BLANCA	UNI	33.04	45
Apr 2018	27/04/2018	N/A	000455	LIBRETA RAYADA 5 X 8 AMARILLA	UNI	37.76	59
Jun 2018	30/06/2018	N/A	000495	BANDITA DE GOMA	UNI	31.86	30
Jul 2018	30/06/2018	N/A	000521	STIKC PELICAN EN BARRA	UNI	147.50	8
Aug 2017	04/08/2017	N/A	000532	LAMPARAS FLOWRECENTES DE 18W	UNI	867.30	6
Jan 2018	31/12/2017	N/A	000537	TRANSFORMADORES P/LAMPARAS FLOWRESENTES 10	UNI	354.00	2
Dec 2016	31/12/2016	N/A	000540	ALAMBRE DUPLO	UNI	42.48	160
Oct 2017-Jun 2018	30/06/2018	N/A	000544	BOMBILLOS BAJO CONSUMO - 20W	UNI	97.46	29
May 2017	02/05/2017	N/A	000548	CAPACITORES 55 X 440 (SE 5540)	UNI	112.10	7
Apr-Jun 2018	30/06/2018	N/A	000555	REGLETA ELECTRICA	UNI	610.99	15
Dec 2016-Feb 2017	20/02/2017	N/A	000586	ZOCALOS	UNI	20.18	136

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	196
Dec 2016-Oct 2017	03/10/2017	N/A	000606	BOMBILLO PARA REFLECTOR METALHALIDE 1500W	UNI	1,650.55	38
Dec 2016	31/12/2016	N/A	000655	PLANA BELL P/ALBAIL #9	UNI	115.64	1
Feb 2018	20/02/2018	N/A	000749	MANGUERA P/LAVAMANO	UNI	149.99	10
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
Apr-Jul 2018	27/04/2018	N/A	000811	LIBRETA TAQUIGRAFA	UNI	53.10	25
Jun 2018	15/06/2018	N/A	0011814	BOMBILLO CFL 9W	UNI	300.90	15
Feb 2018	01/02/2018	N/A	001330	LIMA TRINGULAR TAPER 8	UNI	337.49	2
Dec 2016	31/12/2016	N/A	001476	FROTA DE GOMA C/MADERA	UNI	51.08	3
May 2017	02/05/2017	N/A	001528	FILTRO 163 SOLDABLE	UNI	324.50	4
Dec 2016-May 2017	02/05/2017	N/A	001624	FREON 22 DE 30 LIBRAS	UNI	5,007.43	7
Jun 2017-Jun 2018	15/06/2018	N/A	001705	BALASTRO 120V 32W	UNI	583.15	57
Dec 2016-Jan 2018	31/12/2017	N/A	001733	TARUGO HILTI HLD #3 PSHEETR	UNI	15.00	67
Dec 2017	20/12/2017	N/A	001828	PINTURA OXIDO ROJO	UNI	590.09	2
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	240.92	36
Jan 2018	31/12/2017	N/A	002113	BOMBILLO DE 18 WATTS	UNI	138.77	1
Nov 2017	15/11/2017	N/A	002240	TONER HP CE310A	UNI	2,651.46	1
Dec 2017	21/12/2017	N/A	002297	CLAVO ESPECIALES S/C 1-1/2X14	UNI	45.62	3
Jun 2018	30/06/2018	N/A	002674	ADAPTADOR PVC MACHO DE 1	UNI	9.99	20
Dec 2016-Oct 2017	11/10/2017	N/A	002684	LABELS MACO 1X2 5/8	UNI	1,549.53	16
Apr 2018	11/04/2018	N/A	002710	BREAKER 60A 2P	UNI	503.10	10
	06/06/2018	N/A	002870	PORCELANATO	UNI	680.00	20
Dec 2016	31/12/2016	N/A	002986	TONER BROTHER TN 750	UNI	11,568.72	1
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	19
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
Jun 2018	30/06/2018	N/A	003836	BOMBILLO 23 WATTS	UNI	185.00	31
Aug 2017-Jun 2018	30/06/2018	N/A	003987	TRANSFORMADOR METAL 1500W 220V	UNI	5,959.00	3
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
May 2018	21/05/2018	N/A	004625	TE DE FRUTAS 25/1	UNI	224.20	6
Dec 2016-Jun 2017	30/06/2017	N/A	005623	BOMBILLOS DE BAJO CONSUMO DE 13 WATTAS	UNI	480.00	11
Oct 2017-Jan 2018	31/12/2017	N/A	005624	BOMBILLOS DE BAJO CONSUMO DE 15 WATTAS	UNI	131.66	31
Jan 2018	31/12/2017	N/A	005627	BOMBILLOS DE BAJO CONSUMO DE 26 WATTS (2 PINES	UNI	173.38	19
Dec 2016-Jun 2017	30/06/2017	N/A	005628	BALASTRO 2*32 120 277V	UNI	950.00	29
Jun 2018	06/06/2018	N/A	005661	MEZCLA PARA PAÑETE (FUNDA)	UNI	225.00	1
May 2017-Jan 2018	31/12/2017	N/A	005763	CONTACTOR 40 AMP	UNI	501.50	15
Jun 2018	30/06/2018	N/A	005770	TARUGO PLASTICO	UNI	1.99	34
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
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
Apr 2018	18/04/2018	N/A	008405	BATERIA DURACELL	UNI	99.12	60
Dec 2016-Jun 2018	30/06/2018	N/A	008409	LEY GENERAL DE LIBRE ACCESO A LA INFORMACION F	UNI	68.44	400
Feb-Apr 2018	18/04/2018	N/A	008431	LLAVES PARA LAVAMANOS	UNI	2,274.06	7
Dec 2016	31/12/2016	N/A	008438	GALON DILUYENTE	UNI	413.00	3
Dec 2016-Jun 2018	30/06/2018	N/A	008447	TORNILLOS PARA INODORO,	UNI	25.00	28
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	29
Dec 2016	31/12/2016	N/A	008455	TAPON HEMBRA DE 4"	UNI	98.00	12
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 2016	31/12/2016	N/A	008471	Silicon Black	UNI	264.99	10
Dec 2017	21/12/2017	N/A	008512	GRAPAS PLASTICA KSS BLANCA 7MM.	UNI	6.10	100
Dec 2016	31/12/2016	N/A	008530	BASE PARA AIRE	UNI	531.00	23
Dec 2016	31/12/2016	N/A	008543	THONER AR-270NT	UNI	7,070.00	1
Jan 2017	23/01/2017	N/A	008551	CAJA DE BREAKE 12 CIRCUITOS	UNI	6,277.60	1
Oct 2017-Jun 2018	06/06/2018	N/A	008554	LAMPARAS LED CIRCULARES EMPOSTRAR 18W	UNI	740.32	50
May-Jun 2017	30/06/2017	N/A	008563	BABOSIN	UNI	310.00	13
Feb 2018	01/02/2018	N/A	008564	TORNILLOS CON ARANDELAS	UNI	70.80	54
Feb 2017-Jun 2018	15/06/2018	N/A	008568	BOMBILLO LED 3W LUZ BLANCA	UNI	182.48	56

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	15
Dec 2017	15/12/2017	N/A	008581	PORTA CANDADO	UNI	80.72	1
Feb 2018	01/02/2018	N/A	008603	BOMBILLOS OJO DE BUEY 5V. LED	UNI	418.90	31
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 2017-Jun 2018	30/06/2018	N/A	008607	LLAVIN P/PUERTA	UNI	337.50	7
Mar 2017-Jan 2018	31/12/2017	N/A	008608	BOMBILLAS DE 85 WATTS	UNI	875.00	3
Jan-Jun 2018	30/06/2018	N/A	008637	BOMBILLOS LED TIPO OJO DE BUEY 4.5 W	UNI	408.87	17
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-Jun 2018	30/06/2018	N/A	008640	FILTRO SOLDABLE 25 GRAMOS	UNI	82.60	12
May 2017	02/05/2017	N/A	008641	CINTA GRIS 2 pulgs	UNI	324.50	6
May 2017-Jun 2018	30/06/2018	N/A	008642	CINTA ALUMINIO 3 pulgs	UNI	342.20	4
Jun 2017-Jun 2018	30/06/2018	N/A	008652	CERRADURA 300G	UNI	1,197.00	2
May 2017	30/05/2017	N/A	008653	CERRADURA 400C-11	UNI	1,327.18	1
Jan 2018	31/12/2017	N/A	008656	CERRADURA 405DNL-5	UNI	1,911.00	5
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-Jun 2018	30/06/2018	N/A	008709	CIERRE DE PISO S-555	UNI	4,012.00	2
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	8
Jun 2018	30/06/2018	N/A	008781	PINTIRA PRO DORADO GALON	UNI	1,161.00	2
Dec 2017	20/12/2017	N/A	008783	BROCHA 1	UNI	31.02	2
Dec 2017	21/12/2017	N/A	008788	CLAVOS METALIZADO C/C 2X11	UNI	27.69	3
May 2018	24/05/2018	N/A	008789	ACEITE SAE 50	UNI	250.16	36
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	1
Apr 2018	11/04/2018	N/A	008812	BREAKER 120A	UNI	282.49	10
						Total:	<u>817,968.13</u>