

SENADO DE LA REPUBLICA DOMINICANA
INVENTARIO DE ALMACEN - Desde: 01/05/2018 Hasta: 31/05/2018

Periodo Adquisicion	Fecha Registro	Codigo Bienes Nacionales	Codigo Institucional	Nombre del Producto	Medida	Valor	Existenci
Nov 2017		N/A	000002	CREMORA DE 16 OZ	UNI	205.89	20
May 2018	21/05/2018	N/A	000003	AZUCAR DE DIETA 100/1	UNI	365.91	22
May 2018	11/05/2018	N/A	000004	CAJA BOTELLA DE AGUA 20/1	UNI	190.31	206
Mar-May 2018	21/05/2018	N/A	000016	AZUCAR PORCIONADA	UNI	1,326.80	4
May 2018	24/05/2018	N/A	000018	LIQUIDO DE FRENO	UNI	140.60	51
Dec 2016-Jan 2018		N/A	000022	ACEITE 3GS 22	UNI	924.99	6
Dec 2016		N/A	000023	ACEITE TEXACO HAVOLINE 2T	UNI	264.55	26
Dec 2016		N/A	000028	SANDING SEALER	UNI	975.96	12
		N/A	000031	BAYGON MEDIANO	UNI	153.01	14
Dec 2016-Jan 2018		N/A	000032	PINTURA SEMIGLOS	UNI	6,917.06	9
		N/A	000036	PINTURA ACRILICA	UNI	5,914.97	1
Dec 2016-Jan 2018		N/A	000042	TINTA PARA SELLO	UNI	23.63	22
		N/A	000045	PEGAMENTO COQUI	UNI	202.10	13
Oct 2017-Jun 2018		N/A	000046	EGA PEGAMENTO	UNI	59.93	23
Dec 2016		N/A	000051	AGUARRAS POPULAR	UNI	281.97	11
		N/A	000052	CEMENTO PVC TANGIT	UNI	2,208.27	7
		N/A	000053	COLA AMARILLA	UNI	210.03	8
		N/A	000054	OLEO 2	UNI	625.76	9
Dec 2016-Jun 2017		N/A	000055	RETARDADOR	UNI	809.77	10
Dec 2016		N/A	000056	ACIDO MURIATICO	UNI	22.00	21
Dec 2016		N/A	000059	OLEO #1	UNI	561.50	12
Dec 2016		N/A	000064	LACA NATURAL CON BRILLO	UNI	980.03	18
Dec 2016-Jan 2018		N/A	000071	PINTURA BLANCO HUESO	UNI	1,159.11	1
Aug 2017-Jun 2018		N/A	000072	PINTURA SEMIGLOS MARFIL 57	UNI	8,050.00	2
Dec 2016		N/A	000073	COLA DE EXTENSION	UNI	33.97	19
		N/A	000078	LIMPIADOR PINE ESPUMA	UNI	145.66	9
Feb-Jun 2018		N/A	000083	ESCOBA SINTETICA	UNI	32.51	3
Mar-Jun 2018		N/A	000085	SUAPER JUMBO #32	UNI	361.41	21
Dec 2016-Dec 2017		N/A	000087	RASTRILLO	UNI	998.15	1
Mar-Jun 2018		N/A	000090	SUAPER NO. 24	UNI	513.30	6
Feb 2017-Jan 2018		N/A	000091	CEPILLOS DE PARED	UNI	61.81	23
May 2018	21/05/2018	N/A	000093	COLOR GALON	UNI	136.80	28
May 2018	21/05/2018	N/A	000094	DESINFECTANTE	UNI	294.53	48
Mar 2018		N/A	000095	DETERGENTE DE 30 LIBRAS	UNI	1,325.97	4

Dec 2016		N/A	000097	FUNDAS PARA ASPIRADORAS	UNI	50.00	40
May 2018	21/05/2018	N/A	000098	JABON LIQUIDO (GALONES)	UNI	240.16	74
Mar 2018		N/A	000099	LIMPIADORES (FAROLA)	UNI	52.95	20
May-Jun 2017		N/A	000100	MASCARILLA DESECHABLE	UNI	137.83	13
Feb 2017		N/A	000101	PALO P/SUAPER GRANDE	UNI	162.42	13
Dec 2016		N/A	000103	LIMPIADOR DE CRISTAL	UNI	82.00	4
		N/A	000104	NIVEL	UNI	413.54	1
Apr-Jun 2017		N/A	000113	DIAFRAMA FLUXOMETRO	UNI	439.38	27
Dec 2016		N/A	000114	CORREA SPA	UNI	1,305.00	5
Mar-Jun 2018		N/A	000121	FUNDA PLASTICA PARA BASURA 100/1 55 GALONES	UNI	2,914.18	2
Dec 2016		N/A	000122	ADAPTADORES DE 1 PULGADA EN PVC	UNI	9.99	27
Dec 2016		N/A	000123	ADAPTADOR DE 3/4 PVC HEMBRA	UNI	6.99	30
Dec 2016		N/A	000129	CURVA DE 3/4 PVC	UNI	1.00	37
Dec 2016		N/A	000132	COUPLING DE 2 PULGADAS PVC	UNI	40.00	26
Dec 2016		N/A	000133	ADAPTADOR PVC MACHO 3/4	UNI	8.42	85
Dec 2016		N/A	000138	TAPA DE INTERRUPTORES SENSILLOS	UNI	9.43	8
Dec 2016		N/A	000139	TAPA CIEGA	UNI	39.99	316
Dec 2016		N/A	000140	TAPA PARA TOMACORRIENTE	UNI	4.93	34
Dec 2016-Jan 2018		N/A	000141	ATOMIZADOR	UNI	115.95	3
Jun 2017-Mar 2018		N/A	000143	PAQUETE DE CUCHILLO HIGIENICO PAQ 25/1	UNI	24.87	65
Feb-Mar 2018		N/A	000144	GUANTES PLASTICO MEDIANO	UNI	102.75	14
Dec 2016-Nov 2017		N/A	000145	PALA RECOGEDORA DE BASURA	UNI	143.43	32
Dec 2016-Jan 2018		N/A	000146	ESPIRAL DE 1 1/2"	UNI	8.90	140
		N/A	000147	CUBIERTO PLASTICO PAQ 25/1	UNI	37.90	114
Mar 2018		N/A	000148	CUCHARA PLASTICA PAQ 25/1	UNI	48.04	63
May 2017-Mar 2018		N/A	000149	CUBO PLASTICO MEDIANO	UNI	263.36	2
May-Dec 2017		N/A	000150	TEFLON 3/4 ROLLO	UNI	57.18	2
Dec 2016-Jan 2018		N/A	000151	TARUGO PLASTICO MAMEY 3/8 X 2	UNI	1.99	200
		N/A	000152	TARUGO PLASTICO VERDE 1/4 X 2	UNI	0.81	29
Dec 2016-Jan 2018		N/A	000154	CODO PRESION PVC 3/4 X 90	UNI	11.99	17
Feb 2018		N/A	000155	ADAPTADOR MACHO PVC 1/2"	UNI	4.80	84
Dec 2016-Jan 2018		N/A	000156	ADAPTADOR HEMBRA PVC 1/2	UNI	5.49	33
Feb-Apr 2018		N/A	000157	CINTA DOBLE CARA	UNI	2,688.66	3
Feb-Jun 2018		N/A	000159	ESPIRAL DE 2"	UNI	15.69	319
Dec 2016-Apr 2018		N/A	000160	ESPIRAL DE 1"	UNI	9.95	205
Feb-Jun 2018		N/A	000161	ESPIRAL DE 1/2"	UNI	3.13	374
Aug 2017-Apr 2018		N/A	000162	ESPIRAL DE 1/4"	UNI	0.81	95
Jun 2018		N/A	000163	PORTADA P/ENCUADERNAR (TRASPARENTES)	UNI	7.96	63

Dec 2016		N/A	000166	CONECTOR RECTO DE 1/2	UNI	15.00	65
Mar-Jun 2018		N/A	000168	FUNDA PEQUEÑA P/ZAFACONES 100/1 18X22	UNI	319.38	30
Dec 2016-Feb 2018		N/A	000169	ESPIRAL DE 3/4"	UNI	7.50	263
May 2018	21/05/2018	N/A	000170	VASO PLASTICO 10 OZ PAQ	UNI	87.81	854
Feb 2018		N/A	000172	PROTECTOR DE PAGINAS	UNI	334.58	27
May 2018	21/05/2018	N/A	000173	VASO PLASTICO 7 OZ. PAQ	UNI	65.04	428
Dec 2016-Jan 2018		N/A	000174	CODO PRESION PVC 1 1/2 X 90	UNI	25.00	30
		N/A	000175	CODO PRESION PVC 1/2 X 90	UNI	6.99	26
Dec 2016		N/A	000176	CODO PRESION PVC 2 X 90	UNI	45.00	24
Jun 2018		N/A	000177	FUNDA MEDIANA P/ZAFACONES 100/1 28X36	UNI	4,134.89	1
Dec 2016-Jun 2017		N/A	000179	REDUCCION PVC PRESION 1 3/4	UNI	406.00	7
Dec 2016-Jun 2017		N/A	000180	REDUCCION PVC PRESION 1 1/2 X 1	UNI	14.68	24
Dec 2016-Jun 2017		N/A	000185	TEE PVC 1/2	UNI	5.94	16
Dec 2016-Jan 2018		N/A	000187	TEE PVC 1	UNI	11.33	18
May 2018	21/05/2018	N/A	000188	VASO PLASTICO #5	UNI	60.84	554
Jun 2017		N/A	000189	FLUXOMETRO P/ORINAL	UNI	6,419.27	18
Dec 2016		N/A	000191	REDUCCION PVC PRESION 2x1	UNI	13.14	25
Dec 2016		N/A	000192	REDUCCION PVC PRESION 2x3/4	UNI	41.10	7
		N/A	000193	REDUCCION PVC PRESION 1-1/2x3/4	UNI	17.23	21
		N/A	000195	DUCTAPE DE ALUMINIO 3/4	UNI	541.28	1
Dec 2016-Jun 2017		N/A	000197	ABRAZADERA EMT 1/2	UNI	2.91	10
Dec 2016-Jan 2018		N/A	000198	SIFON PVC P/LAVAMANOS	UNI	77.01	20
Dec 2016		N/A	000200	CINTA PARA BORRAR PANASONIC	UNI	40.96	3
Dec 2016		N/A	000203	TONER SHARP AR 621 NT	UNI	7,072.21	16
Dec 2016		N/A	000207	TONER HP CB4092 A	UNI	2,528.00	1
Dec 2016		N/A	000210	TONER HP LASER 15 A	UNI	2,626.36	3
Dec 2016		N/A	000211	CARTUCHO DE TINTA HP-57 (C)	UNI	1,446.65	15
Dec 2016		N/A	000212	CARTUCHO DE TINTA HP-56 (N)	UNI	1,063.04	1
Dec 2016		N/A	000213	CARTUCHO DE TINTA HP-45 (N)	UNI	1,158.06	7
Dec 2016		N/A	000214	CARTUCHO DE TINTA HP-23 (C)	UNI	1,595.00	7
Dec 2016		N/A	000215	CARTUCHO DE TINTA HP-15 (N)	UNI	979.76	10
Dec 2016		N/A	000216	CARTUCHO HP (78)	UNI	1,345.51	10
Dec 2016		N/A	000219	TONER HP LASER JET C8061X	UNI	4,466.00	3
Dec 2016		N/A	000220	TONER HP Q2426A	UNI	3,035.33	3
Dec 2016		N/A	000221	TONER P/FOTOCOPIA TOSHIBA 1360	UNI	754.00	6
Dec 2016		N/A	000222	TONER HP LASER JET Q3963A	UNI	4,414.02	1
Dec 2016		N/A	000226	CARTUCHO HP 9351A (21)	UNI	724.00	2
Dec 2016		N/A	000227	TONER HP 92298A	UNI	4,930.00	3

Dec 2016-Jun 2017	N/A	000230	TONER HP Q 5942A	UNI	9,614.98	5
	N/A	000231	TONER P/FOTOCOPIADORA SHARP ARM-237	UNI	4,841.85	2
	N/A	000234	TONER HP Q6000	UNI	5,512.22	1
	N/A	000237	TONER HP Q6003	UNI	5,337.58	2
Dec 2016	N/A	000238	TONER HP L6C3906A	UNI	3,248.01	2
Dec 2016	N/A	000239	TONER SHARP ARM-162	UNI	2,946.86	3
Dec 2016	N/A	000240	TONER HP Q2610 A	UNI	5,127.20	3
Dec 2016	N/A	000244	PAPEL CARBON P/FAX FO-15CR	UNI	385.63	4
	N/A	000245	ESPATULA	UNI	71.92	1
Dec 2016	N/A	000246	CARTUCHO HP P/IMPRESORA 6310 - C8766WL (95)	UNI	1,378.82	2
Dec 2016	N/A	000247	CARTUCHO HP P/IMPRESORA 6310 - 9364W (98)	UNI	1,205.60	1
Dec 2016	N/A	000249	CARTUCHO DE TINTA HP-75 COLOR	UNI	1,652.32	3
Dec 2016	N/A	000250	CARTUCHO HP CC643W 60 COLOR	UNI	1,366.38	20
Jun 2017	N/A	000251	CARTUCHO HP CC640W 60 NEGRO	UNI	1,733.38	3
Mar 2017	N/A	000254	BASE PARA TV	UNI	4,590.23	4
Dec 2016	N/A	000255	DEFIBRILADOR AUTOMATICO	UNI	8,042.13	7
Dec 2016-Jan 2018	N/A	000264	CEMENTO DE CONTACTO UNIVERSAL	UNI	513.90	16
Dec 2016-Nov 2017	N/A	000270	ARMAZONES 8 1/2 X 11 JUEGOS	UNI	182.88	54
	N/A	000271	LLAVINES CON LLAVE KINWISSET	UNI	3,142.49	8
	N/A	000273	LLAVIN INTERIOR	UNI	600.01	8
Dec 2016	N/A	000284	ABRAZADERA DE 3 PULGADAS DE METAL	UNI	76.33	11
Dec 2016	N/A	000285	ABRAZADERA DE 2 PULGADAS	UNI	23.98	12
Dec 2016-Jan 2017	N/A	000293	ABRAZADERA DE 1 PULGADA	UNI	12.54	27
Feb 2017	N/A	000294	LLAVINES DE ESCRITORIOS	UNI	153.75	28
	N/A	000304	BARRENA DE 1/2 DE PARED	UNI	2.17	2
Dec 2016-Sep 2017	N/A	000309	MARCO DE SEGUETA	UNI	513.65	5
Dec 2016-Jan 2018	N/A	000314	BRAZO HIDRAULICO P/PUERTA	UNI	2,960.42	5
Dec 2017	N/A	000317	SEGUETA NICHOLSON BI METAL	UNI	50.00	24
Dec 2017	N/A	000318	LLAVE CHORRO 1/2	UNI	495.34	9
	N/A	000324	CLAVO 3"	UNI	80.00	3
Dec 2016-Jun 2017	N/A	000325	BOQUILLA P/FREGADERO DE METAL	UNI	45.00	9
	N/A	000326	MEZCLADORA DE FREGADERO	UNI	2,480.63	2
Dec 2016-Nov 2017	N/A	000346	ARMAZONES 8 1/2 X 13 JUEGOS	UNI	155.38	30
Dec 2016-Jun 2017	N/A	000347	MEZCLADORA DE LAVAMANO	UNI	16,254.93	5
Dec 2016	N/A	000349	UNION DREISER 1 1/2 PVC	UNI	92.50	4
Dec 2016	N/A	000350	UNION DREISER 1 PVC	UNI	60.45	9
Dec 2016	N/A	000351	UNION DREISER 1/2 PVC	UNI	27.02	9
Dec 2016-Jun 2017	N/A	000352	LLAVE DE PASO BOLA DE 1/2	UNI	50.00	16

Dec 2016		N/A	000353	LLAVE DE PASO BOLA DE 1	UNI	149.98	15
		N/A	000355	LLAVE STIRSON DE 24	UNI	1,662.03	1
Dec 2016		N/A	000363	VALVULA DE SERVICIO	UNI	33.09	57
Dec 2016-Jun 2017		N/A	000364	LLAVE DE BOLA 3/4	UNI	231.47	20
		N/A	000367	LLANA LISA	UNI	327.86	3
Dec 2016		N/A	000370	PARRILLA DE DESAGUE	UNI	962.46	30
		N/A	000372	SEGUETA (HOJA O CUCHILLA)	UNI	40.85	11
		N/A	000373	TUBO DE COBRE DE 1/2	UNI	2,129.16	15
		N/A	000377	MECHA DE 3/4 P/MADERA PLANA	UNI	93.73	1
Dec 2016		N/A	000378	HALADERA DOBLE BRONCE 1/9	UNI	2,609.13	29
		N/A	000379	BARRENA PLANA 7/8	UNI	95.12	3
		N/A	000380	BARRENA PLANA 3/4	UNI	92.80	2
		N/A	000381	BARRENA PLANA 1/2	UNI	164.72	1
		N/A	000382	BARRENA P/CONCRETO 3/4	UNI	169.00	4
Dec 2016		N/A	000391	SILLAS PLASTICAS DONACION	UNI	844.89	7
Dec 2016		N/A	000394	LECTOR DE DVD	UNI	3,309.63	1
Dec 2016		N/A	000400	PAPEL BOND SENADO 8 1/2 X 13	UNI	302.60	15
		N/A	000401	PAPEL CARBON 9 1/2 X 13	UNI	15.69	1
Dec 2016-Jun 2017		N/A	000402	PAPEL PRIMERA SENADO 8 1/2 X 13 RESMA	UNI	3,373.39	65
Dec 2016		N/A	000403	PAPEL PARA FAX ROLLO	UNI	79.14	19
Dec 2017		N/A	000404	PAPEL SEGUNDA SENADO 8 1/2 X 13 RESMA	UNI	3,634.48	27
Aug 2017		N/A	000405	PAPEL SENADO BOND 20 8 1/2 X 11	UNI	651.29	49
Jun 2018		N/A	000407	PAPEL BOND 20 8 1/2 X 13 RESMA	UNI	3,982.79	1
May 2018	11/05/2018	N/A	000408	PAPEL BOND 8 1/2 X 11 RESMA	UNI	234.77	77
Dec 2016-Nov 2017		N/A	000409	PAPEL EN HILO 8 1/2 X 11 RESMA PRESIDENCIA	UNI	1,038.08	42
Mar 2018		N/A	000412	PAPEL BOND 20 8 1/2 X 14 COPY PERFECT (RESMA)	UNI	308.39	38
Dec 2016		N/A	000415	FICHAS GRANDES 1/100	UNI	38.93	4
Dec 2016		N/A	000416	FICHA PEQUEÑA 1/100 3X5	UNI	39.65	23
Jun 2018	17/05/2018	N/A	000417	FOLDER 8 1/2 X 11	UNI	6.30	2,222
Jun 2018		N/A	000418	POST-IT MEDIANO 3 x 3	UNI	93.67	91
Dec 2016		N/A	000420	PAPEL HIGIENICO	UNI	72.83	7
Jun 2018		N/A	000421	POST-IT GRANDE 3X5	UNI	93.63	146
Jul 2017-Jun 2018		N/A	000423	SOBRE NO. 10 SENADO	UNI	2.08	1,048
Jun 2018		N/A	000428	FOLDERS 8 1/2 X 13	UNI	4.60	329
Jun 2018		N/A	000434	SOBRE MANILA 6 X 9	UNI	1.55	431
Mar-Jun 2018		N/A	000435	SOBRE MANILA 10 X 15	UNI	3.98	739
Feb 2018		N/A	000437	ARCHIVO TIPO ACORDEON 10 X 12	UNI	585.69	19
Jun 2017-Feb 2018		N/A	000438	ARCHIVO TIPO ACORDEON 10 X 15	UNI	764.54	6

Dec 2016	N/A	000440	PAPEL TOALLA (ROLLO)	UNI	127.92	10
Jun 2018	N/A	000441	POST-IT 3 X 2	UNI	47.60	140
Feb-Mar 2018	N/A	000442	PORTADA AMARILLA	UNI	7.86	420
Jun-Aug 2017	N/A	000443	PORTADA AZUL	UNI	6.80	269
May 2017-Feb 2018	N/A	000444	PORTADA NEGRA	UNI	6.83	109
Dec 2016-Mar 2018	N/A	000445	PORTADA ROJA	UNI	-6.83	327
Dec 2016-Jun 2017	N/A	000446	PORTADA VERDE	UNI	4.63	294
Dec 2016-Feb 2018	N/A	000448	ARCHIVO TIPO ACORDEON 6 X 9	UNI	564.28	9
Mar-Jun 2018	N/A	000453	LIBRETA RAYADA 8 1/2 X 11 (AMARILLAS)	UNI	49.25	34
Mar-Apr 2018	N/A	000459	LIBRO RECORD 500 PAGINAS	UNI	160.83	67
May-Jun 2017	N/A	000460	LIBRO REGLAMENTO DEL SENADO	UNI	52.58	952
Dec 2016	N/A	000465	REGLAMENTO ASAMBLEA NACIONAL	UNI	125.24	1,415
Mar 2018	N/A	000471	CERA P/CONTAR DINERO	UNI	-26.29	2
Dec 2016	N/A	000472	ALMOHADILLA PARA ENTINTAR	UNI	47.57	9
Jun 2018	N/A	000473	BANDEJA PARA ESCRITORIO JUEGOS 2/1	UNI	850.71	10
Jun 2018	N/A	000475	CINTA ADHESIVA 3/4	UNI	83.22	48
May 2017-Jun 2018	N/A	000476	FELPA VARIOS COLORES	UNI	29.41	330
Mar 2018	N/A	000477	GANCHO ACCO	UNI	129.03	10
	N/A	000479	LAPIZ DE CARBON	UNI	35.54	75
Feb 2018	N/A	000480	LIQUID PAPER TIPO LAPIZ	UNI	76.67	6
Jan-Jun 2018	N/A	000481	MARCADOR VARIOS COLORES	UNI	47.41	167
Mar 2018	N/A	000482	PENDAFLEX 8 1/2 X 11 1/25	UNI	46.47	375
Feb 2018	N/A	000483	PERFORADORA DE DOS HOYOS	UNI	288.14	13
Oct 2017-Apr 2018	N/A	000485	PORTA CLIP	UNI	28.63	14
Apr 2018	N/A	000486	REGLA PLASTICA 12"	UNI	12.84	12
Jun 2018	N/A	000487	RESALTADOR DE VARIOS COLORES	UNI	77.54	46
Apr 2018	N/A	000488	SACA GRAPAS	UNI	42.50	8
Oct 2017	N/A	000489	SACAPUNTA ELECTRICO	UNI	1,160.54	2
Dec 2016-Oct 2017	N/A	000490	PERFORADORA DE 3 HOYOS	UNI	491.58	4
Apr-Jun 2018	N/A	000492	CLIP PEQUEÑO	UNI	36.54	13
Mar 2018	N/A	000496	GRAPA ESTANDAR	UNI	140.02	20
Apr 2018	N/A	000498	TIJERA DE ESCRITORIO	UNI	70.44	7
Apr 2018	N/A	000499	CINTA ADHESIVA GRANDE	UNI	-167.96	2
Dec 2016	N/A	000500	GRAPADORA DE CAPACIDAD	UNI	953.61	3
Dec 2016	N/A	000501	LAPIZ BORRADOR CON ESCOBILLA	UNI	48.47	6
Jun 2018	N/A	000503	PENDAFLEX 8 1/2 X 13 25/1	UNI	31.67	300
	N/A	000504	LABELS PARA CD	UNI	2,110.74	3
Mar 2018	N/A	000505	GOMA DE BORRAR	UNI	25.48	36

Dec 2016		N/A	000507	GRAPA SHARP SF-SC11 NO. 500S	UNI	2,982.18	10
Dec 2016		N/A	000508	GRAPA RAPID 9/12 HEAVY DUTY 5000 PCS. 12 mm	UNI	163.56	13
Dec 2016-Jun 2017		N/A	000509	GRAPA SWINGLINE 1/2 HEAVY DUTY STAPLES 1.27 cm (1/2")	UNI	134.12	11
		N/A	000510	GRAPAS SWINGLINE ^a HEAVY DUTY STAPLES 0.64 cm (3/16")	UNI	118.69	2
Mar-Jun 2018		N/A	000511	BANDITAS DE GOMA ANCHAS	UNI	162.14	22
Feb-Apr 2018		N/A	000512	CLIP CON PROTECCION PEQUEÑO(COLOR)	UNI	5.75	26
Apr 2018		N/A	000513	CLIP CON PROTECCION GRANDE(COLOR)	UNI	54.57	17
Dec 2017		N/A	000514	AGENDA DE ESCRITORIO	UNI	129.39	233
Mar 2017		N/A	000515	PORTA TARJETA TIPO BURRITO	UNI	45.40	5
May 2017-Apr 2018		N/A	000516	GANCHO BILLETERO 3/4	UNI	2.43	115
Apr 2018		N/A	000517	GANCHO BILLETERO 1	UNI	2.18	39
		N/A	000518	GANCHO BILLETERO 1 1/4	UNI	3.92	117
May 2017-Feb 2018		N/A	000519	GANCHO BILLETERO 2	UNI	3.64	136
May-Jun 2018	17/05/2018	N/A	000520	BOLIGRAFO FABER CASTELL	UNI	14.96	518
Dec 2016		N/A	000527	GLOBO REF. ML-5525 B/P	UNI	350.02	28
		N/A	000530	BATERIA DURACELL AAA	UNI	69.56	11
Dec 2016		N/A	000535	SOCALO DE GOMA	UNI	1.00	67
Jun 2018		N/A	000536	INTERRUPTOR SENCILLO	UNI	57.72	4
Dec 2016		N/A	000541	GLOBO DE ILUMINACION LM-5522 C/P	UNI	3,248.00	5
		N/A	000543	EXTENCIONES DE PINTAR DE 3 METROS	UNI	294.12	1
		N/A	000557	BASES PARA GLOBO	UNI	517.67	11
Apr 2018		N/A	000564	EXTENSION ELECTRICA	UNI	1,420.76	7
Dec 2016		N/A	000565	BOMBILLOS REF-50 V	UNI	25.00	52
Dec 2016-Jun 2017		N/A	000575	ZOCALO DE PORCELANA	UNI	17.55	23
Dec 2016-Jun 2017		N/A	000577	BREAKER DE 30 AMP	UNI	1,342.95	23
Dec 2016-Apr 2018		N/A	000578	BREAKER 40 AMP	UNI	275.53	29
		N/A	000587	ALAMBRE DE GOMA 10X2	UNI	27.00	340
Dec 2016		N/A	000591	ALAMBRE 10	UNI	11.00	475
Dec 2016-Jan 2018		N/A	000592	INTERRUPTOR DOBLE	UNI	82.87	64
Dec 2016-Jan 2018		N/A	000594	CONTACTOR 75 AMP	UNI	3,073.07	27
		N/A	000597	TIME DELAY X-1935	UNI	186.79	4
Aug 2017		N/A	000598	BATERIA P/LAPTOP	UNI	6,622.48	2
May 2017		N/A	000599	CAPACITOR MARCHA 55+5 X 370	UNI	343.85	8
		N/A	000600	OVERLOAD 1/8 HP 110 V	UNI	73.00	12
Dec 2016-Jun 2017		N/A	000602	REFRIGERANTE 134	UNI	271.13	69
		N/A	000603	RELAY DIABLITO	UNI	85.67	12
Dec 2016-Jan 2018		N/A	000604	TRANSFORMADOR 110 A 220	UNI	3,993.64	6
May 2018	24/05/2018	N/A	000613	COOLANT	UNI	669.79	26

	N/A	000629	BROCHA DE 2 PULGADAS	UNI	84.93	4
Feb 2018	N/A	000630	BROCHA DE 3 PULGADAS	UNI	155.00	16
Feb 2018	N/A	000631	BROCHA DE 4 PULGADAS	UNI	190.99	15
Dec 2016-Jan 2018	N/A	000633	JUNTA DE CERA	UNI	43.61	23
Dec 2016	N/A	000640	FILTRO COOLANT	UNI	25.00	12
	N/A	000641	ESTOPA	UNI	361.67	2
Dec 2016	N/A	000646	FILTRO DE AIRE AF-25708M	UNI	2,550.36	1
	N/A	000647	LIJA DE AGUA 360	UNI	25.68	45
	N/A	000649	LIJA 60	UNI	35.00	10
	N/A	000650	LIJA ESMERIL 50	UNI	35.00	20
	N/A	000653	LIJA DE AGUA 80	UNI	30.25	5
	N/A	000654	LIJA DE AGUA 220	UNI	29.00	4
Dec 2017	N/A	000658	BROCHA 1 1/2	UNI	130.00	14
	N/A	000659	ZAPATILLA P/LLAVE DE CHORRO	UNI	232.00	1
	N/A	000660	ZAPATILLA PARA MANGUERA	UNI	556.60	1
Dec 2016	N/A	000661	PIEDRA FILTRO EMERSON 48	UNI	452.32	5
Sep 2017	N/A	000663	MOTA ANTI-GOTA	UNI	260.75	19
	N/A	000664	LIJA 150	UNI	35.00	27
Dec 2016	N/A	000695	DUCTO FLEXIBLE	UNI	1,307.89	1
Jun 2017-Feb 2018	N/A	000717	TALONARIO LIBRETA DE ESCRITORIO RECETARIO MED	UNI	25.87	53
	N/A	000718	PAPEL TIMBRADO SENADOR 8 1/2 X 11 (RESMA 500/1)	UNI	5,225.70	2
Dec 2016-Jan 2018	N/A	000750	BROCHA 1/2	UNI	74.75	14
Jun 2018	N/A	000773	TE DE MANZANILLA	UNI	484.99	6
Sep 2017-Jun 2018	N/A	000774	TE DE MENTA POLEO	UNI	217.02	24
Jun 2018	N/A	000775	TE TILA FLOR	UNI	310.32	22
Apr-Jun 2017	N/A	000776	TE DE ANIS	UNI	193.80	20
Feb 2018	N/A	000784	MOUSE OPTICO USB	UNI	241.51	8
Dec 2016	N/A	000785	CABLE P/IMPRESORA PUERTO USB	UNI	141.07	14
Dec 2016	N/A	000802	ACTARA	UNI	2,705.56	7
Apr 2018	N/A	000807	AMBIENTADOR P/DISPENSADOR	UNI	584.10	48
Jun 2018	N/A	000810	GRAPADORA DE ESCRITORIO SWINGLINE 444	UNI	450.35	19
	N/A	000833	MASILLA P SHEER ROCK	UNI	795.47	4
Sep 2017	N/A	000840	PINTURA TRAFICO BLANCO	UNI	1,908.16	16
Dec 2016	N/A	000855	MEMORIA USB 2GB CUSTOMIZADA	UNI	823.53	1
Dec 2016	N/A	000870	CARTUCHO HP CD971A P/IMPR.6500	UNI	2,914.43	2
Dec 2016	N/A	000871	CARTUCHO HP CD972 P/IMP 6500	UNI	1,321.69	3
Dec 2016	N/A	000872	CARTUCHO HP TC973 P/IMPR6500	UNI	1,321.69	3
Dec 2016	N/A	000873	CARTUCHO HP TC974 P/IMP6500	UNI	1,321.69	3

		N/A	000898	FOLDER IMPRESOS FULL COLOR	UNI	73.74	500
Dec 2016-Mar 2018		N/A	000928	ALCOHOL ALCOHOL	UNI	615.09	16
		N/A	000957	TUBO FLUORESENTES 2 PIN 17W	UNI	54.00	11
Feb-Mar 2018		N/A	001042	GUANTES PLASTICOS LARGE	UNI	91.28	11
Dec 2016		N/A	001043	SILICON BLANCO	UNI	218.48	20
Dec 2016		N/A	001044	CARTUCHO DE TINTA HP 92 NEGRO	UNI	730.13	6
Dec 2016		N/A	001045	CARTUCHO DE TINTA HP 92 COLOR	UNI	1,178.48	6
		N/A	001076	BATERIA DURACEL AA	UNI	54.06	28
Dec 2016		N/A	001099	BARNIZ MARINO C/BRILLO	UNI	1,008.68	7
Dec 2016		N/A	001100	BARNIZ MARINO NATURAL MATE	UNI	1,202.89	15
		N/A	001102	OLEO #3	UNI	339.61	1
Dec 2016		N/A	001106	FICHA MEDIANA 4X6	UNI	71.88	3
Jun 2018		N/A	001118	TONER HP CB541A	UNI	6,755.47	1
		N/A	001120	TONER HP CB 543A	UNI	6,771.58	3
Dec 2016		N/A	0011256	CARTUCHO NEGRO HP 94	UNI	1,398.66	5
Jun 2018		N/A	001136	BRILLO VERDE	UNI	47.37	118
Apr 2018		N/A	001161	FOLDERS SATINADO C/B VARIOS COLORES	UNI	60.65	376
		N/A	001176	CARTUCHO HP CH643 (920)	UNI	2,314.28	3
		N/A	001177	CARTUCHO HP CH635 (920)	UNI	1,252.29	3
		N/A	001178	CARTUCHO HP CH636 (920)	UNI	1,252.27	3
Dec 2016-May 2017		N/A	0011808	TIJERA PARA PODAR	UNI	640.01	2
Dec 2016-Jan 2018		N/A	001190	INTERRUPTOR TRIPLE	UNI	129.95	18
		N/A	001192	TUBO FLUORESCENTE GE T12 F40D	UNI	250.46	2
Dec 2017		N/A	001193	TUBO FLUORESCENTE 2PIN 32W F32T8 DL	UNI	42.68	25
		N/A	001196	CARPETA 9X12 FULL COLOR EN COVER	UNI	88.50	500
Dec 2016		N/A	001233	MAPP GAS	UNI	424.99	23
	08/05/2018	N/A	001234	TONER HP CB436A P/IMP 1505	UNI	3,755.77	1
		N/A	001239	BALASTRO 110V 4/32W	UNI	625.00	18
Dec 2016		N/A	001251	ABRE CARTA	UNI	29.00	36
Dec 2016		N/A	001255	CARTUCHO HP DESKJET 3420 (28) C	UNI	1,067.54	4
Dec 2016		N/A	001260	BASE PARA AGENDAS	UNI	528.47	30
Sep 2017		N/A	001304	TONER HP Q2612A	UNI	5,032.61	3
		N/A	001319	CARTUCHO DE TINTA HP 74	UNI	737.50	1
Dec 2016		N/A	001322	FROTA DE GOMA	UNI	200.60	4
		N/A	001329	DISCO CORTE CONCRETO 4-1/2X1/8X7/8 44CN	UNI	175.87	4
		N/A	001332	MASILLA P/MADERA	UNI	266.84	3
Sep 2017		N/A	001334	MARTILLO 16 oz	UNI	573.06	4
Mar 2017-Jan 2018		N/A	001335	SILICON INDUSTRIAL TRANSPARENTE	UNI	147.81	23

Dec 2016		N/A	001370	GEL DESINFECTANTE PARA LAS MANOS SUPERCLEAN	UNI	1,121.60	5
Feb 2018		N/A	001384	PORTA LAPIZ TUBULAR	UNI	335.24	2
Dec 2017-Jun 2018		N/A	001385	DVD -R MAXELL C/CARATULA	UNI	69.04	1,418
Jun 2018		N/A	001386	CD -R MAXELL C/CARATULA	UNI	59.80	1,205
Dec 2016-Jun 2018		N/A	001389	ENCHUFE 110V	UNI	228.22	42
		N/A	001402	LACA NATURARAL S MATE A1	UNI	1,924.92	3
		N/A	001403	LIJA DE AGUA 240	UNI	35.00	11
		N/A	001463	BOMBILLO FLUOR 10W ESPIRAL	UNI	132.22	7
		N/A	001471	MARTILLO CON MANGO FIBRA	UNI	325.00	1
Dec 2016		N/A	001478	MOUSE INALAMBRICO	UNI	2,788.35	6
		N/A	001489	FLEX REX	UNI	306.38	1
Nov 2017-Mar 2018		N/A	001522	LABELS P/FOLDERS	UNI	111.76	15
Dec 2016-Jan 2018		N/A	001540	REDUCCION DE 3X2 PVC PRESION	UNI	80.90	29
Dec 2016		N/A	001542	ADAPTADOR PVC MACHO 2"	UNI	22.27	104
		N/A	001547	CAJAS DE CARTON	UNI	194.71	75
Dec 2016		N/A	001559	BOMBILLO OJO DE BUEY CON CLAVIJA	UNI	220.00	190
Sep 2017		N/A	001582	CEPILLO PARA INODORO	UNI	328.04	35
		N/A	001586	BOMBILLA 500W 12	UNI	1,334.05	2
Dec 2016		N/A	001598	TRANSFORMADOR 50W 12V INECSA	UNI	406.00	5
May 2018	23/05/2018	N/A	001646	CAFE MOLIDO FARDO 20/1	UNI	6,515.32	22
Mar 2018		N/A	001655	LANILLA BLANCA	UNI	3,848.66	1
Feb 2018		N/A	001656	LANILLA AZUL	UNI	2,189.76	2
Dec 2016		N/A	001657	TUBO FLUORESCENTE F13BX/SP/41/840	UNI	157.00	47
Dec 2016		N/A	001658	CORREA PARA MANEJADORA	UNI	333.63	27
Dec 2016		N/A	001700	DIFUSOR 18X18	UNI	1,695.00	6
Dec 2016-Jan 2018		N/A	001707	TEE PVC 2 PRESION	UNI	50.91	28
Dec 2016		N/A	001708	TEE PVC 1 1/2 PRESION	UNI	50.00	20
		N/A	001709	COUPLING PVC 1 1/2 PRESION	UNI	24.03	34
Dec 2016-Jan 2018		N/A	001710	COUPLING PVC 1 PRESION	UNI	17.00	13
Dec 2016		N/A	001711	COUPLING PVC 3/4 PRESION	UNI	6.78	57
Dec 2016		N/A	001712	COUPLING 1/2 PRESION	UNI	6.99	28
Dec 2016		N/A	001713	CODO PRESION 2	UNI	37.05	24
Dec 2016-Feb 2017		N/A	001714	CODO PRESION 1 1/2	UNI	28.64	24
Dec 2016-Jan 2018		N/A	001715	CODO PRESION DE 1	UNI	15.23	76
Dec 2016		N/A	001718	REDUCCION PVC 2x1 1/2 pvc	UNI	20.61	46
		N/A	001719	REDUCCION PVC 1 1/2x1	UNI	34.99	14
		N/A	001720	REDUCCION PVC 3/4x1/2	UNI	1.69	12
Dec 2016		N/A	001721	REDUCCION PVC 1 1/2x3/4	UNI	29.99	13

	N/A	001722	REDUCCION PVC 1 x 3/4	UNI	10.55	1
Dec 2016-Apr 2018	N/A	001723	LLAVE ANGULAR DOBLE 1/2x3/8	UNI	162.40	18
Dec 2016	N/A	001724	LLAVE ANGULAR DOBLE 3/8x3/8	UNI	149.48	18
Dec 2016	N/A	001725	LLAVE CHORRO 3/4	UNI	559.99	21
Dec 2016	N/A	001726	MANGUERA FLEXIBLE 1/2x3/8X16 LAV	UNI	100.00	100
Dec 2016	N/A	001727	MANGUERA FLEXIBLE 1/2x38x20 LAV	UNI	99.99	28
Dec 2016	N/A	001728	MONITOR DE FASE	UNI	6,545.33	2
Dec 2016	N/A	001731	DVD-R LIGHTSCRIBE 16 CON CARACTULA	UNI	35.62	75
	N/A	001735	TONER HP CE 321A P/IMPRESORA LJ-1525	UNI	5,560.10	2
	N/A	001736	TONER HP CE 322A P/IMPRESORA LJ/1525	UNI	5,713.67	1
	N/A	001737	TONER HP CE 323A P/IMPRESORA LJ1525	UNI	5,552.68	2
	N/A	001742	CARPETAS PARA EXPEDIENTES DE CHEQUES C/TORNII	UNI	413.00	300
Dec 2016-Oct 2017	N/A	001752	CASCO PROTECTOR	UNI	2,586.63	3
Jan 2018	N/A	001758	CERRADURA KWIKSET S/LLAVE	UNI	864.93	6
	N/A	001794	TECLADO USB	UNI	497.71	32
	N/A	001841	CUBETA TA-100 SECUESTRANTE DE SOLIDO	UNI	8,352.00	2
Dec 2016	N/A	001872	PINTURA PREPARADA	UNI	688.17	9
	N/A	001873	ABONO FOLIAR	UNI	450.93	3
Sep 2017-Jan 2018	N/A	001879	TERMOSTATO DIGITAL	UNI	3,019.70	5
Dec 2016	N/A	001888	SELLADOR EN SPRAY	UNI	391.25	1
	N/A	001890	BROCHA DE 1 PULGADA	UNI	110.62	14
Dec 2016	N/A	001899	CARTUCHOS HP 901 TRICOLOR	UNI	1,337.91	2
Dec 2016	N/A	001900	CARTUCHO HP 901 BLACK	UNI	1,545.65	4
Mar-Dec 2017	N/A	001902	PESTILLO PARA PUERTAS	UNI	155.00	12
Dec 2016	N/A	001925	BOMBILLO OJO DE BUEY TIPO LED	UNI	507.84	47
	N/A	001978	ABANICO	UNI	3,942.50	4
	N/A	001990	TONER HP CE278A/78A	UNI	6,099.72	1
Dec 2016-Jan 2018	N/A	002007	VALVULA FLUXOMETRO	UNI	4,472.66	25
	N/A	002053	ALAMBRE THHN No.10	UNI	9.55	20
	N/A	002072	REJILLA PARA PISO	UNI	54.81	10
	N/A	002073	TAPON PVC 1/2	UNI	2.82	2
Dec 2016-Jun 2017	N/A	002074	TAPON PVC 3/4	UNI	9.77	32
Dec 2016	N/A	002075	TAPON PVC 1	UNI	7.54	34
Dec 2016	N/A	002082	BATERIA PARA CELULARES	UNI	1,160.00	7
	N/A	002116	BOMBILLO DE 11 WATTS	UNI	125.00	2
	N/A	002133	TRANSFORMADOR 40 VA	UNI	270.67	15
Dec 2016	N/A	002134	FAN RELAY 24 V.	UNI	214.60	19
Dec 2016	N/A	002144	FILTRO DE ACEITE	UNI	6,911.67	10

Jan 2018	N/A	002147	AGUA PARA BATERIA EN GALON	UNI	50.63	8
Dec 2016	N/A	002167	TUBERIA BX 1	UNI	32.59	300
Apr 2017	N/A	002182	TAPA DE INODORO	UNI	578.27	30
Dec 2016-Oct 2017	N/A	002184	BOMBILLO FLUOR DE 13W	UNI	103.89	81
Oct 2017	N/A	002207	TONER HP CE-312A	UNI	4,512.67	4
Oct 2017	N/A	002241	TONER HP CE311A	UNI	4,424.86	1
Oct 2017	N/A	002242	TONER HP CE313A	UNI	4,361.48	1
Dec 2016	N/A	002247	ZOCALO BASE FOTOCELDA SENCILLA	UNI	125.00	1
Dec 2016	N/A	002284	SACAGRAPAS HEAVY DUTY STUDMARK	UNI	139.36	12
Dec 2016	N/A	002294	ACEITE CASTROL 10W40	UNI	331.03	11
	N/A	002299	CAJA PLASTICA PARA CANALETA	UNI	214.60	11
Dec 2016	N/A	002300	EXTRACTOR 27 CHH P/PLATFOND 10	UNI	7,074.00	1
Dec 2016-Jan 2018	N/A	002302	BOMBILLO OJO DE BUEY TIPO LED DE 12V	UNI	499.96	11
Dec 2016-Jan 2018	N/A	002303	BOMBILLO OJO DE BUEY TIPO LED DE 120V	UNI	255.48	27
Dec 2016-Dec 2017	N/A	002311	TAPE 3M #23 GOMA	UNI	697.09	6
Sep 2017-Mar 2018	N/A	002370	ZAFACONES PARA OFICINA	UNI	337.83	13
Feb 2017	N/A	002380	GLOBO DE 12 CON CUELLO	UNI	3,300.00	5
Dec 2016	N/A	002405	PINTURA BASE SEMIGLOSS PASTEL	UNI	4,814.00	3
Dec 2016	N/A	002408	ABRAZADERA TBC-450	UNI	330.40	10
Dec 2016	N/A	002409	ABRAZADERA TBC 425	UNI	330.40	10
	N/A	002429	LIJA DE AGUA 9X11 100	UNI	17.40	12
	N/A	002430	LIJA DE AGUA 9X11 180	UNI	17.40	26
Dec 2016	N/A	002433	BISAGRA TIPO LIBRO 3X3	UNI	80.04	6
Dec 2016	N/A	002434	BISAGRA TIPO LIBRO 3-1/2X3 1"82-10	UNI	95.70	8
Dec 2016	N/A	002442	DUC TAPE 2X10	UNI	431.06	16
Dec 2016	N/A	002447	CONECTOR RECTO EMT 1-1/2	UNI	49.51	10
Dec 2016	N/A	002448	CONECTOR RECTO BX DE 1-1/2	UNI	143.09	20
Dec 2016	N/A	002449	CONECTOR BX DE 1/2	UNI	16.93	31
Dec 2016-Jun 2017	N/A	002450	CONECTOR RECTO BX DE 1	UNI	58.37	10
	N/A	002452	CANALETA 3/4	UNI	142.61	33
Dec 2016	N/A	002491	BOMBILLO HALOGENO LED MR16-18	UNI	209.08	34
Apr-Jun 2018	N/A	002514	POST-IT TIPO BANDERITA	UNI	119.19	27
Dec 2016	N/A	002518	PIZARRA DE CORCHO 36X60 MACRO EN METAL	UNI	3,654.00	1
Dec 2016	N/A	002519	CAÑUELA PARA ENMARCAR	UNI	2,320.00	1
May 2017-Feb 2018	N/A	002589	RELAY MASHUSITA	UNI	75.01	2
	N/A	002593	CONTROLES START	UNI	1,700.00	2
Feb 2018	N/A	002597	FILTRO VEGETAL ROLLO	UNI	242.19	31
Dec 2016	N/A	002617	UNION DRESSER 3/4	UNI	55.74	7

Dec 2016		N/A	002619	PEGAMENTO KLEFLIX	UNI	1,740.00	2
		N/A	002620	DISCO DE CORTE 7	UNI	357.75	3
		N/A	002623	TONER HP CE390A	UNI	7,870.17	1
		N/A	002646	CLAVO DE ACERO FINO 2.5X25MM	UNI	2.74	400
		N/A	002666	ALAMBRE DE GOMA 12/3	UNI	29.84	35
		N/A	002667	TUBERIA BX 1/2	UNI	13.20	149
Dec 2016		N/A	002668	TUBERIA BX 3/4	UNI	17.23	165
		N/A	002675	TARUGO PLASTICO AZUL 5/16X2	UNI	1.01	156
		N/A	002680	ESPATULA DE 3	UNI	53.10	1
		N/A	002681	ESPATULA 2-1/2	UNI	50.74	2
		N/A	002686	CARTUCHO HP 950 (n)	UNI	2,926.30	5
Jun 2018		N/A	002687	CARTUCHO HP 951(C)	UNI	2,616.63	5
Jun 2018		N/A	002688	CARTUCHO HP 951 (M)	UNI	2,843.63	1
Jun 2018		N/A	002689	CARTUCHO DE TINTA 951 (Y)	UNI	2,843.63	1
Dec 2016-Jun 2018		N/A	002697	CINTA PARA MAQUINA CALCULADORA	UNI	42.99	21
		N/A	002698	BOMBILLO ESPIRAL 10W LUZ AMARILLA	UNI	116.16	23
		N/A	002699	BOMBILLO ESPIRAL 10W LUZ BLANCA	UNI	112.29	25
		N/A	002701	BOMBILLO 13W MINI ESPIRAL	UNI	155.95	4
		N/A	002704	BOMBILLO MR-16 60LED A 12V	UNI	333.41	10
May 2018	21/05/2018	N/A	002709	AZUCAR PORCIONADA PARDA	UNI	4,244.49	2
Dec 2016		N/A	002744	TOPE DE PISO PARA PUERTA	UNI	170.00	16
Dec 2016		N/A	002797	FUSIBLE DE CARTUCHO DE PORCELANA	UNI	415.95	7
		N/A	002811	CUBO DE GOMA	UNI	247.81	1
Dec 2016		N/A	002813	CORTADORA DE CERAMICA	UNI	495.60	4
Dec 2016		N/A	002814	FROTA DE MADERA	UNI	155.76	3
		N/A	002816	ALICATE MECANICO 8	UNI	239.84	1
		N/A	002849	LORSBAN	UNI	2,823.05	4
Dec 2016		N/A	002850	NUTRICOTE 20-7-10	UNI	805.23	2
Dec 2016		N/A	002851	ABONO PARA ORQUIDEA	UNI	483.13	6
Dec 2016-Jun 2017		N/A	002852	ABONO 20-20-20	UNI	708.60	11
Dec 2016		N/A	002853	AGRO CAPTAN	UNI	500.00	1
		N/A	002855	FUNGICIDA TITAN	UNI	1,159.52	1
Dec 2016		N/A	002858	FILTRO DE GASOIL FLEETGIARD FF-24	UNI	584.10	12
Dec 2016		N/A	002892	FREON 410	UNI	6,808.16	6
Dec 2016		N/A	002909	MANGUERA FLEXIBLE P/MEZCL	UNI	153.14	32
		N/A	002917	TONER SHARP AR-310NT	UNI	7,508.85	4
Dec 2016		N/A	002919	VALVULA FLUSOMETRO PARA INODORO	UNI	4,631.50	6
Dec 2016-Jan 2018		N/A	002952	DISCO PARA PULIR	UNI	105.41	35

		N/A	002979	PAPEL RESOLUCION 8 1 /2X13	UNI	1,014.07	10
		N/A	002987	BOMBILLO FLUOR 15 ESPIRAL D/L	UNI	136.68	1
Dec 2016		N/A	003019	BOQUILLA PARA LAVAMANOS	UNI	330.40	40
Oct 2017		N/A	003034	TUBO FLUOR 1PIN 72 PULG	UNI	92.55	10
Dec 2016		N/A	003035	BALASTRO 120V 2/96 T12	UNI	655.00	5
		N/A	003087	TONER HP CF211A CYAN	UNI	6,513.14	2
		N/A	003088	TONER HP CF212 YELLOW	UNI	6,449.78	4
		N/A	003089	TONER HP CF213 MAGENTA	UNI	6,531.55	3
		N/A	003102	CERROJO 665-5 DOBLE LLAVE ANTIQUE	UNI	699.99	19
Apr 2018		N/A	003125	AGUA DASANI (CAJA) 12/1	UNI	701.15	12
	17/05/2018	N/A	003151	TONER HP CE410 (N) 305	UNI	8,321.17	1
	17/05/2018	N/A	003152	TONER HP CE411 (C)	UNI	6,578.43	3
		N/A	003153	TONER HP CE412 (Y)	UNI	7,174.34	4
Feb 2018		N/A	003154	TONER HP CE413 (M)	UNI	7,855.38	2
Dec 2017		N/A	003181	TUBO FLUORESCENTES DE 17 W	UNI	417.49	75
Dec 2016		N/A	003182	CODO DJE 3X90	UNI	67.43	15
Dec 2016		N/A	003183	CODO DJE 3X45	UNI	37.21	15
		N/A	003186	TORNILLO DIABLITO 10X2	UNI	1.19	141
Dec 2016		N/A	003205	ENTRONQUE P/INODORO 1. 1/2X 1.1/2	UNI	295.00	10
Dec 2016-Jun 2017		N/A	003220	CARTUCHO HP 940XL C	UNI	1,904.45	21
Dec 2016		N/A	003221	CARTUCHO HP 940XL M	UNI	1,838.84	15
Dec 2016-Jan 2018		N/A	003222	CARTUCHO HP 940XL N	UNI	2,656.78	14
Dec 2016		N/A	003223	CARTUCHO HP 940XL Y	UNI	1,898.75	6
Aug-Dec 2017		N/A	003224	TONER SHARP AL 100TD	UNI	6,778.34	4
Dec 2016-Jan 2018		N/A	003255	PLAFONES MODULAR 2X2	UNI	507.40	320
		N/A	003276	TIMER ELECTRICO 0-60 110V	UNI	584.10	4
		N/A	003277	LIJA 120	UNI	29.86	23
Apr 2017		N/A	003306	TRANSFORMADORES 26W	UNI	1,650.00	10
Dec 2016		N/A	003341	ABRAZADERA EMT 3/4	UNI	3.36	27
Dec 2016		N/A	003342	LETRA EMT LB 3/4	UNI	112.10	2
Dec 2016		N/A	003344	LETRA EMT 1/2	UNI	80.24	3
May 2017-Jan 2018		N/A	003362	VARILLA DE PLATA	UNI	29.58	73
Dec 2016		N/A	003412	ENTRONQUE PARA ORINAL\	UNI	295.00	11
Dec 2016-Jun 2017		N/A	003481	LAMPARA CARA CATCHER	UNI	237.40	10
Dec 2016		N/A	003516	PINTURA ESMALTE CAOBA 06	UNI	500.00	2
		N/A	003518	PINTURA ESMALTE INTERIOR ESTERIOR AZUL POSITIVO\	UNI	450.00	2
Dec 2016		N/A	003520	PINTURA ACRILICA POSITIVO NEGRO 53	UNI	450.00	10
		N/A	003829	THINNER (GALON)	UNI	420.04	28

	N/A	003833	BOMBILLO BAJO CONSUMO DE 15 WATTS	UNI	266.91	38
	N/A	003834	BOMBILLO 20 WATTS	UNI	310.69	23
Dec 2016	N/A	003835	BOMBILLO 7 WATTS	UNI	454.65	33
	N/A	003844	CINTA DE ALUMINIO	UNI	507.40	1
	N/A	003845	LIMA TRIANGULAR MEDIANA	UNI	389.63	2
Dec 2016	N/A	003935	AGUARRAS GL	UNI	324.50	9
	N/A	003949	PLAFONES TIPO RADAR	UNI	438.48	3
Dec 2016	N/A	004067	PAPEL 81/2X11 COLOR AZUL	UNI	232.86	3
Dec 2016	N/A	004193	ACEITE DE LA TRANSMISION	UNI	324.50	25
	N/A	004231	BALASTRO 3T 32 WATTS	UNI	851.58	16
	N/A	004232	BOMBILLO BAJO CONSUMO 13 WATTS	UNI	180.96	39
	N/A	004248	BOMBILLOS DICROICA LEDS 3-4W 120V/12V	UNI	444.86	20
Dec 2016	N/A	004249	BATERIA 6VDC 4AH	UNI	737.50	10
	N/A	004299	BOMBILLOS PL 26 WATTS DE 4 PIN	UNI	291.54	2
Dec 2016	N/A	004300	TONER HP CF-350A	UNI	4,660.84	5
Dec 2016	N/A	004328	LAMPARAS PARABOLICAS 2X2 COMPLETAS	UNI	6,460.46	16
	N/A	004345	LAMPARA DE EMERGENCIAS RECARGABLE CON D/FOC	UNI	2,242.00	4
Dec 2016	N/A	004373	TONER TOSHIBA 287 K32 NEGRO	UNI	6,608.01	3
Dec 2016	N/A	004374	TONER TOSHIBA 287 Y31 M32 C31 AMARILLO	UNI	17,606.49	3
Dec 2016	N/A	004375	TONER TOSHIBA 287 Y31 M32 C31 ROJO	UNI	17,615.99	4
Jun-Dec 2017	N/A	004379	ACEITE KENDALL SUPER DXA15-W40 DIESEL	UNI	248.55	37
	N/A	004608	ACEITE MINERAL P/JARDINERIA	UNI	1,159.52	1
	N/A	004609	CACTAN 50 (PAQ DE 2/LIBRAS)	UNI	1,610.45	1
Dec 2016	N/A	004611	PALA DE CORTE	UNI	1,030.69	2
	N/A	004657	DISCO DURO PARA LAPTOP DE 1TERA	UNI	4,619.70	13
	N/A	004758	BATERIA 12VDC 580AMP ACDELCO	UNI	23,600.00	4
Dec 2016	N/A	004774	TONER TOSHIBA 287 C31 AZUL	UNI	17,464.00	4
Dec 2016	N/A	004775	TONER TOSHIBA T2505U	UNI	5,074.01	1
Oct 2017	N/A	004888	ALAMBRE #12 STANDAR VARIOS COLORES	UNI	7.78	1,355
	N/A	004889	ALAMBRE DE GOMA 10/3	UNI	32.00	500
Mar 2017-Jun 2018	N/A	004890	TOMA CORRIENTE BTICINO 120VAC	UNI	260.29	5
Dec 2016	N/A	004935	PAPEL TERMICO (ROLLO)	UNI	64.90	500
Dec 2016-Jan 2018	N/A	004954	ADAPTADOR PVC MACHO 1 1/2	UNI	20.00	24
Dec 2016	N/A	005016	PAPEL HILO BLANCO PRIMIU B/24 81/2X11 UN COLOR	UNI	2,950.00	26
Dec 2016-Aug 2017	N/A	005017	PAPEL HILO BLANCO PRIMIU 20 IMPRESO A UN COLOF	UNI	2,950.00	23
	N/A	005056	FILTRO P/NEVERA 1/4 15 Gramos CF15	UNI	62.99	7
Dec 2016	N/A	005242	PLANILLA IMPRESA A UN COLOR EN CARTULINA	UNI	5.00	2,400
Jun 2017	N/A	005433	TONER SHARP MX 500NT-1-AN	UNI	10,221.74	3

Dec 2016		N/A	005434	TONER HP CF 351 C	UNI	5,211.73	5
Dec 2016		N/A	005435	TONER HP CF352 Y	UNI	5,211.73	5
Dec 2016		N/A	005436	TONER HP CF 353 M	UNI	5,211.73	5
Dec 2016		N/A	005591	CONECTOR BX 3/4	UNI	50.00	81
Dec 2016-Oct 2017		N/A	005601	CARPETAS EN PERCALINA C/TORNILLO P/NOMINA	UNI	649.00	34
		N/A	005652	REGADERAS	UNI	580.01	5
		N/A	005654	ABONO TRIPLE 15	UNI	3,239.79	1
		N/A	005655	ADAPTADOR HEMBRA PVC 1	UNI	29.99	26
Dec 2016		N/A	005656	ADAPTADOR HEMBRA 1 1/2 PVC	UNI	11.99	30
Dec 2016		N/A	005657	ADAPTADOR HEMBRA PVC 2	UNI	38.00	30
Dec 2016-Jan 2018		N/A	005658	LLAVE DE PASO DE BOLA 1 1/2	UNI	250.02	15
		N/A	005659	TARUGO PLASTICO VERDE 1 1/2	UNI	0.49	100
Dec 2016		N/A	005660	TAPON HEMBRA PVC 2	UNI	34.99	30
		N/A	005663	MOTA DE 4 PULGADA	UNI	175.01	33
Jun 2017-Jun 2018		N/A	005664	PINTURA POPULAR BLANCO COLONIAL 66	UNI	9,000.00	3
Dec 2016		N/A	005665	PINTURA ACRILICA ARENA DEL SUR	UNI	5,914.97	4
		N/A	005705	CARTUCHOS HP 662 NEGRO	UNI	2,478.02	1
		N/A	005706	CARTUCHO HP 662 COLOR	UNI	2,192.44	1
Feb 2017-Jan 2018		N/A	005734	CERRADURA PARA PUERTA COMERCIAL	UNI	900.00	6
		N/A	005736	BOMBILLO LED BLW-14LED 85-265V	UNI	3,717.00	15
		N/A	005752	TE DE FRUTAS 25/1	UNI	320.75	7
Dec 2016-Jun 2017		N/A	005786	CONSTITUCION DE LA RD EDICION 2015	UNI	2,200.70	347
		N/A	005969	FERTILIZANTE PARA PLANTA FOR	UNI	65.00	1
		N/A	005971	INSECTICIDA ORGANOFOSFORADO	UNI	1,111.94	2
May 2018	21/05/2018	N/A	000027	AMBIENTADORES EN SPRAY VARIOS OLORES	UNI	76.89	33
May 2018	14/05/2018	N/A	000419	PAPEL DISPENSADOR DE BAÑO FARDO 12/1	UNI	507.40	19
May 2018	21/05/2018	N/A	004625	TE DE FRUTAS 25/1	UNI	224.20	10
May 2018	03/05/2018	N/A	008632	AGUA ABSOLUTA	UNI	135.00	28
Dec 2017-May 2018	24/05/2018	N/A	008789	ACEITE SAE 50	UNI	250.16	36

Total: 759,069.99