



Consejo de Coordinación Zona Especial Desarrollo Fronterizo (CCDF)

"Año de la Consolidación de la Seguridad Alimentaria"

Relación de Bienes de Consumo en Almacén
Correspondiente del 01 de Julio al 30 de Septiembre 2020

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCIÓN	PRECIO UNITARIO	Julio	VALORES RDS	Agosto	VALORES RDS	Septiembre	VALORES RDS
19/03/2020	19/03/2020	0001	ACETAMINOFEN 500 MG X 10 tab	8.45	40	338.00	39	329.55	38	321.10
11/04/2019	11/04/2019	0002	ACIDO MURIATICO	275.33	11	3,028.63	11	3,028.63	11	3,028.63
28/02/2020	28/02/2020	0003	ADAPTADORES MACHOS DE 3/4	88.50	0	-	0	-	0	-
02/03/2020	02/03/2020	0004	AGUA	175.85	0	-	0	-	0	-
03/12/2019	03/12/2019	0005	AGUA PARA BATERIA	417.72	3	1,253.16	3	1,253.16	2	835.44
04/09/2019	04/09/2019	0006	ALCOHOL ISOPROPILICO	767.00	1	767.00	1	767.00	1	767.00
11/04/2019	11/04/2019	0007	ALGICIDA	373.67	9	3,363.03	9	3,363.03	9	3,363.03
19/03/2020	19/03/2020	0008	ALGODON ROLLO 1 LIBRA	313.95	2	627.90	1	313.95	1	313.95
19/03/2020	19/03/2020	0009	ALUGEL SUSPENSION 360 ONZAS	429.00	3	1,287.00	3	1,287.00	3	1,287.00
19/03/2020	19/03/2020	0010	AMBIENTADOR DE OFICINA	106.30	10	1,062.98	5	531.49	2	212.60
03/12/2019	03/12/2019	0011	AMBIENTADOR DE PIEDRA PARA BAÑO	75.52	4	302.08	4	302.08	4	302.08
25/06/2020	25/06/2020	0012	ATOMIZADOR PLASTICO 32 ONZ	106.20	5	531.00	0	-	0	-
28/08/2019	28/08/2019	0013	AZUCAR DE DIETA SPLENDA	531.00	1	531.00	1	531.00	0	-
02/03/2020	02/03/2020	0014	AZUCAR DE DIETA SPLENDA	843.11	3	2,529.33	3	2,529.33	3	2,529.33
18/03/2019	18/03/2019	0015	AZUCAR BLANCA	261.00	0	-	0	-	0	-
02/03/2020	02/03/2020	0016	AZUCAR CREMA	173.57	15	2,603.53	12	2,082.82	6	1,041.41
05/03/2020	05/03/2020	0017	AZUCARERA DE PORCELANA	548.70	0	-	0	-	0	-
09/05/2019	09/05/2019	0018	BANDEJA CROMADA MEDIANA	767.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0019	BANDEJA DE ESCRITORIO DE METAL	360.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0020	BANDEJA EN ACERO INOXIDABLE CUADRADA	2,000.10	0	-	0	-	0	-
05/03/2020	05/03/2020	0021	BANDEJA EN ACERO INOXIDABLE 14X20	2,065.00	0	-	0	-	0	-
21/11/2019	21/11/2019	0022	BANDITAS GOMAS 18 WORKER 2 ONZ	24.90	15	373.50	15	373.50	15	373.50
05/03/2020	05/03/2020	0023	BATERIA AAA	94.29	9	848.63	6	565.75	3	282.88
12/08/2019	12/08/2019	0024	BATERIA LITH 70 AH	7,788.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0025	BATERIAS AA	94.29	11	1,037.21	10	942.92	10	942.92
02/03/2020	02/03/2020	0026	BOLSA DE TE	1,471.07	1	1,471.07	1	1,471.07	1	1,471.07
06/05/2019	06/05/2019	0027	BONOS CANIEABLES	1,000.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0028	BORRADOR DE PIZARRA MAGICA	38.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0029	BOTIQUIN PRIMERO AUXILIOS	1,534.00	1	1,534.00	1	1,534.00	1	1,534.00
11/04/2019	11/04/2019	0030	BRILLO VERDE PARA FREGAR	49.56	4	198.24	1	49.56	1	49.56
28/08/2019	28/08/2019	0031	CAFE FUNDA DE 12 SOBRE	254.15	63	16,011.45	53	13,469.95	33	8,386.95
02/03/2020	02/03/2020	0032	CAFE POR LIBRA	289.10	7	2,023.70	7	2,023.70	7	2,023.70
05/03/2020	05/03/2020	0033	CARPETAS DE 3 ARGOLLAS DE 1"	104.33	6	626.00	6	626.00	5	521.67
05/03/2020	05/03/2020	0034	CARPETAS DE 3 ARGOLLAS DE 3"	200.60	7	1,404.20	7	1,404.20	7	1,404.20
05/03/2020	05/03/2020	0035	CARPETAS DE 3 ARGOLLAS DE 5"	364.17	22	8,011.67	22	8,011.67	15	5,462.50
08/10/2019	08/10/2019	0036	CASCO DE SEGURIDAD CLIMAS AMARILLO	295.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0037	CD (DISCO COMPACTO)	11.70	37	432.90	37	432.90	37	432.90
19/03/2020	19/03/2020	0038	CEPILLO DE PARED TIPO PLANCHITA	107.38	0	-	0	-	0	-
11/04/2019	11/04/2019	0039	CEPILLO DE RESTREGAR	112.10	2	224.20	2	224.20	2	224.20
19/03/2020	19/03/2020	0040	CETIRIZINA 10 MG X 10 TAB	16.38	40	655.20	40	655.20	37	606.06
06/06/2019	06/06/2019	0041	CINTA ANTIDESLIZANTE 2 X 20	1,563.50	0	-	0	-	0	-
21/11/2019	21/11/2019	0042	CINTAS ADHESIVAS 2 X 080 MTS WALKER	40.00	1	40.00	1	40.00	1	40.00
21/11/2019	21/11/2019	0043	CINTAS ADHESIVAS 3/4 X 36 HIGHLAND INV	60.00	0	-	0	-	0	-
21/11/2019	21/11/2019	0044	CINTAS ADHESIVAS DOBLE CARA 1/2 X 75 3M	153.00	2	306.00	2	306.00	2	306.00
09/04/2019	09/04/2019	0045	CLIPS #1 PEQUEÑO 100/1	11.50	51	586.50	51	586.50	50	575.00
05/03/2020	05/03/2020	0046	CLIPS BILLETERO 41 MM 1 5/8	68.17	24	1,636.00	22	1,499.67	22	1,499.67
09/04/2019	09/04/2019	0047	CLIPS BILLETERO 51 MM 2"	104.33	22	2,295.33	19	1,982.33	18	1,878.00
19/03/2020	19/03/2020	0048	CLIPS GRAND 50 MM 2 100/1	31.87	74	2,358.13	72	2,294.40	63	2,007.60
11/04/2019	11/04/2019	0049	CLORO	129.93	1	129.93	1	129.93	1	129.93
09/05/2019	09/05/2019	0050	CLORO GRANULADO	11,387.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0051	COLADOR DE METAL MEDIANO	224.20	2	448.40	2	448.40	2	448.40
05/03/2020	05/03/2020	0052	COPA DE AGUA DE CRISTAL GRANDE	120.26	18	2,164.71	18	2,164.71	18	2,164.71
05/03/2020	05/03/2020	0053	COPA DE AGUA DE CRISTAL PEQUEÑA	126.36	1	126.36	1	126.36	0	-
05/03/2020	05/03/2020	0054	CORRECTOR LIQUIDO	49.75	15	746.26	12	597.01	10	497.51
05/03/2020	05/03/2020	0055	CREMERA DE CERAMICA	566.40	0	-	0	-	0	-

02/03/2020	02/03/2020	0056	CREMORA	295.00	14	4,130.00	12	3,540.00	6	1,770.00
08/10/2019	08/10/2019	0057	CUBETA EXPRIMIDORA C/ RUEDA 26QT RUBBERMAID	4,071.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0058	CUBETA PLASTICA 5 GALONES	368.16	2	736.32	2	736.32	2	736.32
05/03/2020	05/03/2020	0059	CUBIERTO DE MESA	118.98	12	1,427.79	12	1,427.79	7	832.88
05/03/2020	05/03/2020	0060	CUCHARA DE MESA	118.98	12	1,427.79	12	1,427.79	6	713.90
19/03/2020	19/03/2020	0061	CUCHARAS DE CAFE	74.66	0	-	0	-	0	-
09/05/2019	09/05/2019	0062	CUCHARAS DESECHABLES 25/1	40.12	7	280.84	7	280.84	7	280.84
19/03/2020	19/03/2020	0063	CUCHILLO CORTE	531.00	1	531.00	1	531.00	1	531.00
19/03/2020	19/03/2020	0064	CUCHILLOS DESECHABLES 25/1	40.12	8	320.96	8	320.96	3	320.96
19/03/2020	19/03/2020	0065	CURADERM UNGUENTO 5GR	542.10	3	1,626.30	3	1,626.30	3	1,626.30
19/03/2020	19/03/2020	0066	CURITAS AIDTEX X 100	1.10	96	105.45	87	95.56	86	94.46
19/03/2020	19/03/2020	0067	D SCALIN	600.03	10	6,000.30	10	6,000.30	9	5,400.27
19/03/2020	19/03/2020	0068	DESGRASANTE LIQUIDO	361.08	7	2,527.56	6	2,166.48	6	2,166.48
19/03/2020	19/03/2020	0069	DESINFECTANTE (MISTOLIN)	600.36	10	6,003.55	7	4,202.49	2	1,200.71
04/09/2019	04/09/2019	0070	DESINFECTANTE EN ESPUMA PLIMPIAR EQUIPOS INFORMATICOS	654.90	0	-	0	-	0	-
03/12/2019	03/12/2019	0071	DETERGENTE EN POLVO	1,879.74	1	1,879.74	1	1,879.74	1	1,879.74
08/10/2019	08/10/2019	0072	DISPENSADOR JABON LIQUIDO 1000ML SUPPLY DEPOT	1,003.00	0	-	0	-	0	-
08/10/2019	08/10/2019	0073	DISPENSADOR JABON LIQUIDO 1000ML SUPPLY DEPOT	1,003.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0074	DORIXINA BLISTER X 10	29.90	30	897.00	28	837.20	24	717.60
05/03/2020	05/03/2020	0075	ENVASE PLASTICO CON TAPA BICOL	466.10	0	-	0	-	0	-
08/10/2019	08/10/2019	0076	ESCALERA FIBRA DE VIDRIO 7 TIERA 6 PSTL-6	4,478.10	0	-	0	-	0	-
11/04/2019	11/04/2019	0077	ESCOBA	259.60	2	519.20	2	519.20	2	519.20
04/09/2019	04/09/2019	0078	ESCOBILLA PARA LIMPIAR TECLADO	237.18	0	-	0	-	0	-
11/04/2019	11/04/2019	0079	ESCOBILLON TIPO CEPILLO	784.70	1	784.70	1	784.70	1	784.70
09/05/2019	09/05/2019	0080	ESCURRIDOR CUCHARA C/ TAPA	590.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0081	ESPATULA ALUMINIO	300.41	1	300.41	1	300.41	1	300.41
19/03/2020	19/03/2020	0082	ESPONJA DE LAVAR PLATO AMARILLA	111.31	28	3,116.77	28	3,116.77	20	2,226.27
09/05/2019	09/05/2019	0083	EXPRIMIDOR DE LIMON DE METAL	328.91	1	328.91	1	328.91	1	328.91
08/10/2019	08/10/2019	0084	EXTENSION ELECTRICA 15 PIES SM VOLTECH	176.69	1	176.69	1	176.69	1	176.69
11/04/2019	11/04/2019	0085	FILTROS DE GRECA ELECTRICA	448.40	0	-	0	-	0	-
05/03/2020	05/03/2020	0086	FOLDERS MANILA 8 1/2 X 11 OFI-FOLDERS	226.00	6	1,356.00	4	904.00	3	678.00
05/03/2020	05/03/2020	0087	FOLDERS MANILA 8 1/2 X 14	295.84	2	591.68	2	591.68	2	591.68
19/03/2020	19/03/2020	0088	FUNDA DE 30 GL	908.80	1	908.80	0	-	0	-
03/12/2019	03/12/2019	0089	FUNDA DE 5 GL	296.18	0	-	0	-	0	-
03/12/2019	03/12/2019	0090	FUNDA DE 55 GL	816.56	17	13,881.52	17	13,881.52	15	12,248.40
08/10/2019	08/10/2019	0091	GAFA DE SEGURIDAD POLICARB. RES TRANSP TRUPPE	147.50	2	295.00	2	295.00	2	295.00
21/11/2019	21/11/2019	0092	GANCHOS P/FOLDERS TALBOT	50.00	3	150.00	3	150.00	1	50.00
19/03/2020	19/03/2020	0093	GASA ESTERIL 3x3 x 100 SOBRES	6.45	46	296.61	46	296.61	46	296.61
23/01/2019	23/01/2019	0094	GASOLINA	1,000.00	0	-	-	-	0	-
19/03/2020	19/03/2020	0095	GEL DESINFECTANTES DE MANO	1,017.85	5	5,089.24	3	3,053.55	1	1,017.85
05/03/2020	05/03/2020	0096	GRAPA ESTANDAR 266	39.58	36	1,425.00	34	1,345.83	30	1,187.50
05/03/2020	05/03/2020	0097	GRAPADORA ESTANDAR	207.83	4	831.33	0	-	0	-
19/03/2020	19/03/2020	0098	GUANTES DE EXAMEN MEDIUM C100	266.92	1	266.92	1	266.92	1	266.92
19/03/2020	19/03/2020	0099	GUANTES DE MANOS L	117.21	3	351.64	3	351.64	3	351.64
11/04/2019	11/04/2019	0100	GUANTES DE MANOS M	125.47	9	1,129.26	9	1,129.26	7	878.31
05/03/2020	05/03/2020	0101	GUANTES PARA LIMPIEZA	135.70	1	135.70	1	135.70	1	135.70
02/03/2020	02/03/2020	0102	HIELERA DE CRISTAL	649.00	1	649.00	1	649.00	1	649.00
02/03/2020	02/03/2020	0103	HOJA 8 1/2 X 11	185.00	0	-	0	-	0	-
02/03/2020	02/03/2020	0104	HOJA 8 1/2 X 11	178.33	51	9,095.00	33	5,885.00	13	2,318.33
19/03/2020	19/03/2020	0105	JABON LAVAPLATO	356.82	4	1,427.29	2	713.64	2	713.64
04/09/2019	04/09/2019	0106	JABON DE CUABA	346.92	0	-	0	-	0	-
19/03/2020	19/03/2020	0107	JABON LIQUIDO PARA MANOS	362.70	15	4,540.55	14	4,237.85	9	2,724.33
05/03/2020	05/03/2020	0108	JARRA DE AGUA DE CRISTAL	820.10	2	1,640.20	2	1,640.20	2	1,640.20
05/03/2020	05/03/2020	0109	JARRA DE AGUA DE CRISTAL GRANDE	930.00	2	1,860.00	2	1,860.00	2	1,860.00
05/03/2020	05/03/2020	0110	JARRA PLASTICA GRANDE	458.67	2	917.33	2	917.33	2	917.33
08/10/2019	08/10/2019	0111	JUEGO DE BARRENAS DE METAL	489.70	0	-	0	-	0	-
05/03/2020	05/03/2020	0112	JUEGO DE TAZA DE CAFE CON PLATO	168.15	12	2,017.80	1	168.15	1	168.15
04/09/2019	04/09/2019	0113	LANILLA 20/1	627.76	1	627.76	1	627.76	1	627.76
21/11/2019	21/11/2019	0114	LAPICERO AZUL BIC ROUND STIC 121	7.17	0	-	0	-	0	-
05/03/2020	05/03/2020	0115	LAPICERO AZUL PELIKAN POINTEC	6.41	60	384.83	13	83.38	11	70.55
05/03/2020	05/03/2020	0116	LAPICERO NEGRO PELIKAN POINTEC	6.67	24	160.01	22	146.68	4	26.67
05/03/2020	05/03/2020	0117	LAPICERO ROJO PELIKAN POINTEC	6.41	41	262.97	35	224.49	23	147.52
05/03/2020	05/03/2020	0118	LAPIZ DE CARBON TALBOT	5.63	70	394.33	65	366.17	55	309.83
05/03/2020	05/03/2020	0119	LIBRETA RAYA 5X8	23.65	10	236.50	10	236.50	8	189.20
05/03/2020	05/03/2020	0120	LIBRETA RAYA 8 1/2X11	40.08	11	440.92	2	80.17	0	-
03/12/2019	03/12/2019	0121	LIBRO RECORD	207.83	8	1,662.67	7	1,454.83	5	1,039.17
08/10/2019	08/10/2019	0122	LIMPIA CRISTALES	542.80	1	542.80	1	542.80	1	542.80
05/03/2020	05/03/2020	0123	LONA PLASTICA	413.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0124	MARCADORES PERMANENTE	12.83	53	680.17	53	680.17	46	590.33
08/10/2019	08/10/2019	0125	MARCO DE SEGUETA NO.12 TRUPPER 16230	430.70	0	-	0	-	0	-

04/09/2019	04/09/2019	0126	MASCARILLAS DESECHABLES 50/1	276.12	0	-	0	-	0	-
18/06/2020	18/06/2020	0127	MASCARILLAS REUSABLES	253.70	0	-	0	-	0	-
05/03/2020	05/03/2020	0128	MEMORIA USB 16 GB KINGSTON	385.83	0	-	0	-	0	-
19/03/2020	19/03/2020	0129	MENTOL VICK VAPORUB 100 GR	388.70	3	1,166.10	3	1,166.10	2	777.40
19/03/2020	19/03/2020	0130	MICROPORE 2 10 yarda	383.50	3	1,150.50	3	1,150.50	3	1,150.50
05/03/2020	05/03/2020	0131	MOUSE PAD LISA	64.90	0	-	0	-	0	-
19/03/2020	19/03/2020	0132	NIFUREN POMADA	419.90	3	1,259.70	2	839.80	2	839.80
05/03/2020	05/03/2020	0133	NOTAS ADH 3 X 3	19.13	34	650.53	29	554.87	19	363.53
09/04/2019	09/04/2019	0134	NOTAS ADHESIVAS 5/1	43.00	3	129.00	3	129.00	2	86.00
19/03/2020	19/03/2020	0135	OMEPRAZOL 40 MG X 10 TAB	42.25	38	1,605.50	36	1,521.00	35	1,478.75
06/06/2019	06/06/2019	0136	PANEL DE LED 2X2 40W	1,939.61	0	-	0	-	0	-
04/09/2019	04/09/2019	0137	PAÑITOS DE COCINA AZUL/AMARILLO/ROJO	124.37	4	497.48	3	373.11	2	248.74
19/03/2020	19/03/2020	0138	PAÑO DE COCINA	96.37	14	1,349.13	12	1,156.40	12	1,156.40
05/03/2020	05/03/2020	0139	PAÑOS DE BANDEJA GRANDES	265.50	0	-	0	-	0	-
19/03/2020	19/03/2020	0140	PAÑOS P/ BANDEJA MEDIANO	204.86	9	1,843.76	9	1,843.76	9	1,843.76
09/05/2019	09/05/2019	0141	PAÑOS P/ BANDEJA PEQUEÑO	73.75	9	663.75	9	663.75	9	663.75
19/03/2020	19/03/2020	0142	PAPEL HIGIENICO	99.22	523	51,891.19	499	49,509.95	451	44,747.47
08/04/2019	08/04/2019	0143	PAPEL TIMBRADO A COLOR	3,304.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0144	PASTILLA PARA INODORO	69.62	0	-	0	-	0	-
17/07/2019	17/07/2019	0145	PERFORADORA DE 01 HOYO DL	39.00	2	78.00	2	78.00	2	78.00
09/04/2019	09/04/2019	0146	PERFORADORA DE 02 HOYOS	200.00	2	400.00	2	400.00	1	200.00
05/03/2020	05/03/2020	0147	PINZA TABLECRAFT BUFFET	312.70	2	625.40	2	625.40	2	625.40
09/04/2019	09/04/2019	0148	PIZARRA DE MAGICA 24X36 MAGNETICA	785.00	0	-	0	-	0	-
06/06/2019	06/06/2019	0149	PLANA NO. 8	118.44	1	118.44	1	118.44	1	118.44
05/03/2020	05/03/2020	0150	PLATO DE CRISTAL MEDIANO DE PORCELANA	211.71	5	1,058.56	5	1,058.56	5	1,058.56
19/03/2020	19/03/2020	0151	PLATO PORCELANATO CUADRADO	1,168.20	0	-	0	-	0	-
19/03/2020	19/03/2020	0152	PLATOS DESECHABLES NO. 6 25/1	66.08	8	528.64	8	528.64	8	528.64
05/03/2020	05/03/2020	0153	PLATOS DESECHABLES NO. 9 25/1	73.16	8	585.28	8	585.28	8	585.28
05/03/2020	05/03/2020	0154	PORTA CLIPS OVALADO	59.33	3	178.00	1	59.33	1	59.33
09/05/2019	09/05/2019	0155	PORTA LAPEZ METALICO REDONDO NEGRO	64.90	1	64.90	0	-	0	-
19/03/2020	19/03/2020	0156	PORTA VASOS DE MADERA	150.57	7	1,053.99	7	1,053.99	7	1,053.99
28/02/2020	28/02/2020	0157	PRODUM 2 MG X 50 SOBRES X 2 SOBRES	32.50	14	455.00	13	422.50	13	422.50
05/03/2020	05/03/2020	0158	PVC AZUL 3M	236.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0159	REGAS PLASTICAS 30 CMS	10.79	4	43.17	2	21.58	2	21.58
08/10/2019	08/10/2019	0160	REGLETA DE 6 SALIDASC/PROTECCION 3 PIES SATCO	442.50	1	442.50	1	442.50	1	442.50
05/03/2020	05/03/2020	0161	RESALTADORES BEROL AMARILLOS	22.67	60	1,359.98	29	657.33	11	249.33
28/02/2020	28/02/2020	0162	ROLLOS TEFLON	59.00	0	-	0	-	0	-
05/03/2020	05/03/2020	0163	SACA GRAPA	23.83	10	238.33	8	190.67	5	119.17
08/10/2019	08/10/2019	0164	SEÑAL PRECAUCION PISO MOJADO RUBBERMAID	767.00	0	-	0	-	0	-
17/07/2019	17/07/2019	0165	SEPARADORES DE CARPETAS	31.20	45	1,404.00	35	1,092.00	35	1,092.00
06/06/2019	06/06/2019	0166	SERRUCHO 22	348.10	1	348.10	1	348.10	1	348.10
19/03/2020	19/03/2020	0167	SERIAL COMPUESTO X 10TAB	32.50	30	975.00	28	910.00	28	910.00
19/03/2020	19/03/2020	0168	SERVILETA DE DISPENSADORES	48.52	291	14,119.08	291	14,119.08	192	9,315.68
05/03/2020	05/03/2020	0169	SERVILLETERO DE METAL	501.50	2	1,003.00	2	1,003.00	2	1,003.00
08/04/2019	08/04/2019	0170	SOBRE EN HILO BLANCO	5,310.00	0	-	0	-	0	-
11/04/2019	11/04/2019	0171	SUAPER	295.00	5	1,475.00	5	1,475.00	5	1,475.00
19/03/2020	19/03/2020	0172	SUERO DE REHIDRATACION 1/1	13.00	150	1,950.00	150	1,950.00	150	1,950.00
08/10/2019	08/10/2019	0173	Switch 8 Puertos TP-Link	797.50	0	-	0	-	0	-
19/03/2020	19/03/2020	0174	TABACIN EFERVESCENTE GOLD MEDICINE 72 TABLETA	9.92	72	714.48	72	714.48	72	714.48
19/03/2020	19/03/2020	0175	TABACIN GRIPE Y TOS LIQUID GEL X 60	13.89	48	666.59	48	666.59	46	638.82
08/10/2019	08/10/2019	0176	TARUGO PLASTICO MAMEY 38X2	1.18	0	-	0	-	0	-
08/10/2019	08/10/2019	0177	TARUGO PLASTICO VERDE 14X1-1/2	2.66	0	-	0	-	0	-
08/10/2019	08/10/2019	0178	TARUGO PLASTICOS AZUL 5/16X1-1/2	1.00	0	-	0	-	0	-
09/05/2019	09/05/2019	0179	TAZA DE CAFE PEQ.	122.92	6	737.52	6	737.52	0	-
05/03/2020	05/03/2020	0180	TAZA DE TE CON PLATILLO	247.80	3	743.40	3	743.40	0	-
28/08/2019	28/08/2019	0181	TE DE MANZANILLA	560.50	15	8,407.50	13	7,286.50	11	6,165.50
02/03/2020	02/03/2020	0182	TE FRIO INSTANTANEO	747.33	19	14,199.33	16	11,957.33	16	11,957.33
19/03/2020	19/03/2020	0183	TENEDORES DESECHABLES 25/1	40.12	8	320.96	8	320.96	8	320.96
05/03/2020	05/03/2020	0184	TETISRA	1,174.10	0	-	0	-	0	-
19/03/2020	19/03/2020	0185	THROMBOCID POMADA 1 MG	468.60	3	1,405.80	3	1,405.80	3	1,405.80
05/03/2020	05/03/2020	0186	TIJERA DE OFICINA 6 1/2	34.50	4	138.00	2	69.00	2	69.00
08/10/2019	08/10/2019	0187	TIJERA P/PODAR 12 TRUPPER	649.00	0	-	0	-	0	-
21/08/2019	21/08/2019	0188	TINTA 664 EPSON AMARILLA	694.97	2	1,389.95	2	1,389.95	2	1,389.95
21/08/2019	21/08/2019	0189	TINTA 664 EPSON AZUL	694.97	4	2,779.89	4	2,779.89	2	1,389.95
21/08/2019	21/08/2019	0190	TINTA 664 EPSON MAGENTA	695.00	3	2,084.99	3	2,084.99	2	1,389.99
21/08/2019	21/08/2019	0191	TINTA 664 EPSON NEGRA	695.00	1	695.00	1	695.00	0	-
03/04/2019	03/04/2019	0192	TINTA CANNON G4110	495.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0193	TINTA GOTERO STUDMARK 24 ML AZUL	22.00	10	220.00	10	220.00	10	220.00
05/03/2020	05/03/2020	0194	TOALLAS DE BAÑOS P/ MANOS	243.47	12	2,441.62	12	2,441.62	12	2,441.62
09/05/2019	09/05/2019	0195	TOALLAS DE COCINA	38.84	1	38.84	1	38.84	1	38.84
19/03/2020	19/03/2020	0196	TOALLAS SANITARIAS	2.21	50	110.45	50	110.45	48	106.03
19/03/2020	19/03/2020	0197	TOALLITAS HUMEDAS WIPES 4/1	249.66	4	998.63	4	998.63	1	249.66
21/08/2019	21/08/2019	0198	TONER CANON CE505A/280A.119/120	850.24	8	6,801.96	7	5,951.71	7	5,951.71

21/08/2019	21/08/2019	0199	TONER CF-230A	1,420.25	0	-	0	-	0	-
10/12/2019	10/12/2019	0200	TONER LASER HP CF410A B	1,895.25	10	18,952.53	9	17,057.28	7	13,266.77
21/08/2019	21/08/2019	0201	TONER LASER HP CF411A C	1,895.25	0	-	0	-	0	-
21/08/2019	21/08/2019	0202	TONER LASER HP CF412A Y	1,895.25	0	-	0	-	0	-
21/08/2019	21/08/2019	0203	TONER LASER HP CF413A M	1,895.25	0	-	0	-	0	-
21/08/2019	21/08/2019	0204	TONNER 283X / C137 / 337 / 737	950.00	3	2,849.99	3	2,849.99	3	2,849.99
08/10/2019	08/10/2019	0205	TORNILLO T/FONDO 10X1-1/2	1.30	0	-	0	-	0	-
28/02/2020	28/02/2020	0206	VALVULAS CHECK DE 3/4	531.00	0	-	0	-	0	-
09/05/2019	09/05/2019	0207	VASOS P/AGUA CRISTAL	85.06	9	765.54	9	765.54	9	765.54
03/12/2019	03/12/2019	0208	VASOS PLASTICOS NO. 10	89.43	67	5,924.50	45	3,979.14	2	176.85
19/03/2020	19/03/2020	0209	VENDA ELASTICA DE 6x5 YDS	81.90	3	245.70	3	245.70	3	245.70
19/03/2020	19/03/2020	0210	VOLTAREN 100 MG X 10 TAB	115.40	30	3,461.88	30	3,461.88	30	3,461.88
19/03/2020	19/03/2020	0211	VOLTAREN EMULGEL 100 G	1,258.32	2	2,516.64	2	2,516.64	2	2,516.64
19/03/2020	19/03/2020	0212	YODO BLANCO 1 ONZA	39.00	1	39.00	1	39.00	1	39.00
09/04/2019	09/04/2019	0213	ZAFACON DE METAL PARA OFICINA.	220.00	1	220.00	1	220.00	1	220.00
04/09/2019	04/09/2019	0214	ZAFACON MEDIANO	2,006.00	0	-	0	-	0	-
TOTALES						321,866.02		289,289.68		235,409.14


PREPARADO POR
 Crismairi Rodriguez
 Enc de Division de Contabilidad


APROBADO POR
 Aida Batista
 Enc. Administrativo y Financiero

