



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 Enero al 31 de Marzo 2020

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCIÓN	PRECIO UNITARIO	Enero	VALORES RDS	Febrero	VALORES RDS	Marzo	VALORES RDS
19/03/2020	19/03/2020	0001	ACETAMINOFEN 500 MG X 10 tab	8.45	0	-	0	-	45	380.25
11/04/2019	11/04/2019	0002	ACIDO MURIATICO	275.33	11	3,028.63	11	3,028.63	11	3,028.63
02/03/2020	18/03/2019	0003	AGUA	194.98	0	-	0	-	20	3,899.50
03/12/2019	03/12/2019	0004	AGUA PARA BATERIA	417.72	5	2,088.60	5	2,088.60	4	1,670.88
04/09/2019	04/09/2019	0005	ALCOHOL ISOPROPILICO	560.50	3	1,681.50	3	1,681.50	2	1,121.00
11/04/2019	11/04/2019	0006	ALCOICIDA	373.67	9	3,363.03	9	3,363.03	9	3,363.03
19/03/2020	19/03/2020	0007	ALGODON ROLLO 1 LIBRA	313.95	0	-	0	-	2	627.90
19/03/2020	19/03/2020	0008	ALUGEL SUSPENSION 360 ONZAS	429.00	0	-	0	-	3	1,287.00
19/03/2020	19/03/2020	0009	AMBIENTADOR DE OFICINA	131.96	2	263.93	0	-	15	1,979.45
03/12/2019	03/12/2019	0010	AMBIENTADOR DE PIEDRA PARA BAÑO	81.55	10	815.48	6	489.29	6	489.29
02/03/2019	28/08/2019	0011	AZUCAR DE DIETA SLENDA	531.00	2	1,062.00	2	1,062.00	2	1,062.00
02/03/2020	18/03/2019	0012	AZUCAR DE DIETA SLENDA	1,416.00	1	1,416.00	1	1,416.00	3	4,248.00
18/03/2019	18/03/2019	0013	AZUCAR BLANCA	261.00	0	-	0	-	0	-
02/03/2020	28/08/2019	0014	AZUCAR CREMA	238.29	22	5,242.42	15	3,574.38	26	6,195.58
05/03/2020	05/03/2020	0015	AZUCARERA DE PORCELANA	548.70	0	-	0	-	0	-
09/05/2019	09/05/2019	0016	BANDEJA CROMADA MEDIANA	767.00	1	767.00	1	767.00	0	-
05/03/2020	05/03/2020	0017	BANDEJA DE ESCRITORIO DE METAL	360.00	1	360.00	0	-	0	-
05/03/2020	05/03/2020	0018	BANDEJA EN ACERO INOXIDABLE CUADRADA	2,000.10	0	-	0	-	0	-
05/03/2020	05/03/2020	0019	BANDEJA EN ACERO INOXIDABLE 14X20	2,065.00	0	-	0	-	0	-
21/11/2019	21/11/2019	0020	BANDITAS GOMAS 18 WORKER 2 ONZ.	24.90	17	423.30	17	423.30	17	423.30
09/04/2019	09/04/2019	0021	BATERIA AAA	175.00	6	1,050.00	5	875.00	10	1,750.00
12/08/2019	12/08/2019	0022	BATERIA LITH 70 AH	7,788.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0023	BATERIAS AA	175.00	7	1,225.00	7	1,225.00	12	2,100.00
02/03/2020	18/03/2019	0024	BOLSA DE TE	967.60	0	-	0	-	2	1,935.20
06/05/2019	06/05/2019	0025	BONOS CANJEABLES	1,000.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0026	BORRADOR DE PIZARRA MAGICA	38.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0027	BOTIQUIN PRIMERO AUXILIOS	1,534.00	0	-	0	-	1	1,534.00
11/04/2019	11/04/2019	0028	BRILLO VERDE PARA FREGAR	49.56	5	247.80	5	247.80	5	247.80
02/03/2020	28/08/2019	0029	CAFE FUNDA DE 12 SOBRE	312.70	0	-	0	-	74	23,139.80
18/03/2019	18/03/2019	0030	CAFE POR LIBRA	374.99	31	11,624.74	18	6,749.85	15	5,624.88
17/07/2019	17/07/2019	0031	CARPETAS DE 3 ARGOLLAS DE 1"	92.50	3	277.50	0	-	8	740.00
05/03/2020	05/03/2020	0032	CARPETAS DE 3 ARGOLLAS DE 3"	200.60	0	-	0	-	8	1,604.80
17/07/2019	17/07/2019	0033	CARPETAS DE 3 ARGOLLAS DE 5"	420.00	18	7,559.95	12	5,039.97	24	10,079.93
08/10/2019	08/10/2019	0034	Casco de Seguridad Climas Amarillo	295.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0035	CD (DISCO COMPACTO)	11.70	44	514.80	44	514.80	44	514.80
19/03/2020	19/03/2020	0036	CEPILLO DE PARED TIPO PLANCHITA	107.38	0	-	0	-	1	107.38
11/04/2019	11/04/2019	0037	CEPILLO DE RESTREGAR	112.10	2	224.20	2	224.20	2	224.20
19/03/2020	19/03/2020	0038	CETIRIZINA 10 MG x 10 TAB	16.38	0	-	0	-	40	655.20
06/06/2019	06/06/2019	0039	CINTA ANTIDESLIZANTE 2 X 20	1,519.25	0	-	0	-	0	-
21/11/2019	21/11/2019	0040	CINTAS ADHESIVAS 2 X 080 MTS WALKER	40.00	2	80.00	1	40.00	1	40.00
21/11/2019	21/11/2019	0041	CINTAS ADHESIVAS 3/4 X 36 HIGHLAND INV	60.00	1	60.00	0	-	0	-
21/11/2019	21/11/2019	0042	CINTAS ADHESIVAS DOBLE CARA 1/2 X 75 3M	153.00	5	765.00	4	612.00	3	459.00
09/04/2019	09/04/2019	0043	CLIPS #1 PEQUEÑO 100/1	10.00	31	310.00	3	30.00	51	510.00
09/04/2019	09/04/2019	0044	CLIPS BILLETERO 41 MM 1 5/8	55.00	4	220.00	4	220.00	28	1,540.00
09/04/2019	09/04/2019	0045	CLIPS BILLETERO 51 MM 2"	95.00	1	95.00	1	95.00	25	2,375.00
19/03/2020	19/03/2020	0046	CLIPS GRAND 50 MM 2 100/1	26.00	29	754.00	29	754.00	76	1,976.00
11/04/2019	11/04/2019	0047	CLORO	161.40	3	484.20	0	-	11	1,775.40
09/05/2019	09/05/2019	0048	CLORO GRANULADO	11,387.00	1	11,387.00	0	-	0	-
05/03/2020	05/03/2020	0049	COLADOR DE METAL MEDIANO	224.20	2	448.40	2	448.40	2	448.40
05/03/2020	05/03/2020	0050	COPA DE AGUA DE CRISTAL GRANDE	120.26	0	-	0	-	20	2,405.20
09/05/2019	09/05/2019	0051	COPA DE AGUA DE CRISTAL PEQUEÑA	126.36	12	1,516.30	1	126.36	1	126.36
17/07/2019	17/07/2019	0052	CORRECTOR LIQUIDO	39.50	1	39.50	1	39.50	16	632.04
05/03/2020	05/03/2020	0053	CREMERA DE CERAMICA	566.40	0	-	0	-	1	566.40
02/03/2020	28/08/2019	0054	CREMORA	240.92	6	1,445.50	4	963.67	18	4,336.50
08/10/2019	08/10/2019	0055	Cubeta exprimidora c/Rueda 26QT Rubbermaid	4,071.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0056	CUBETA PLASTICA 5 GALONES	368.16	0	-	0	-	2	736.32
05/03/2020	05/03/2020	0057	CUBIERTO DE MESA	118.98	0	-	0	-	12	1,427.80
05/03/2020	05/03/2020	0058	CUCHARA DE MESA	118.98	0	-	0	-	12	1,427.80
09/05/2019	09/05/2019	0059	CUCHARAS DE CAFE	58.56	3	175.67	0	-	24	1,405.39
19/03/2020	19/03/2020	0060	CUCHARAS DESECHABLES 25/1	40.12	0	-	0	-	7	280.84
09/05/2019	09/05/2019	0061	CUCHILLO CORTE	531.00	2	1,062.00	1	531.00	1	531.00
19/03/2020	19/03/2020	0062	CUCHILLOS DESECHABLES 25/1	40.12	0	-	0	-	8	320.96
19/03/2020	19/03/2020	0063	CURADERM UNGUENTO 5GR	542.10	0	-	0	-	3	1,626.30
19/03/2020	19/03/2020	0064	CURITAS AIDTEX X 100	1.10	0	-	0	-	99	108.74

19/03/2020	19/03/2020	0065	D SCALIN	493.54	8	3,948.28	7	3,454.75	11	5,428.89
19/03/2020	19/03/2020	0066	DESGRASANTE LIQUIDO	177.39	5	886.97	5	886.97	7	1,241.75
11/04/2019	11/04/2019	0067	DESINFECTANTE (MISTOLIN)	293.82	1	293.82	0	-	17	4,994.94
04/09/2019	04/09/2019	0068	DESINFECTANTE EN ESPUMA P/LIMPIAR EQUIPOS INFORMATICOS	654.90	5	3,274.50	5	3,274.50	0	-
03/12/2019	03/12/2019	0069	DETERGENTE EN POLVO	1,184.23	1	1,184.23	1	1,184.23	1	1,184.23
08/10/2019	08/10/2019	0070	Dispensador Jabon Liquido 1000ML Supply Depot OV	1,003.00	0	-	0	-	0	-
08/10/2019	08/10/2019	0071	Dispensador Jabon Liquido 1000ML Supply Depot OV	1,003.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0072	DORIXINA BLISTER X 10	29.90	0	-	0	-	30	897.00
05/03/2020	05/03/2020	0073	ENVASE PLASTICO CON TAPA BICOL	466.10	0	-	0	-	2	932.20
08/10/2019	08/10/2019	0074	Escelera fibra de vidrio T/Tiera 6 PSTL-6	4,478.10	0	-	0	-	0	-
11/04/2019	11/04/2019	0075	ESCOBA	259.60	5	1,298.00	5	1,298.00	5	1,298.00
04/09/2019	04/09/2019	0076	ESCOBILLA PARA LIMPIAR TECLADO	237.18	0	-	0	-	0	-
11/04/2019	11/04/2019	0077	ESCOBILLON TIPO CEPILLO	784.70	1	784.70	1	784.70	1	784.70
09/05/2019	09/05/2019	0078	ESCURRIDOR CUCHARA C/ TAPA	590.00	1	590.00	1	590.00	1	590.00
09/05/2019	09/05/2019	0079	ESPATULA ALUMINIO	153.40	1	153.40	1	153.40	1	153.40
19/03/2020	03/12/2019	0080	ESPONJA DE LAVAR PLATO AMARILLA	102.96	18	1,853.19	15	1,544.33	33	3,397.52
09/05/2019	09/05/2019	0081	EXPRIMIDOR DE LIMON DE METAL	328.91	1	328.91	1	328.91	1	328.91
08/10/2019	08/10/2019	0082	Extension Electrica 15 Pies 3M Volttech	176.69	2	353.38	1	176.69	1	176.69
11/04/2019	11/04/2019	0083	FILTROS DE GRECA ELECTRICA	448.40	5	2,242.00	0	-	0	-
17/07/2019	17/07/2019	0084	FOLDERS MANILA 8 1/2 X 11 OFI-FOLDERS	235.84	5	1,179.18	3	707.51	8	1,886.68
17/07/2019	17/07/2019	0085	FOLDERS MANILA 8 1/2 X 14	370.68	2	741.36	1	370.68	3	1,112.04
19/03/2020	19/03/2020	0086	FUNDA DE 30 GL	762.67	4	3,050.69	1	762.67	16	12,202.77
03/12/2019	03/12/2019	0087	FUNDA DE 5 GL	255.08	6	1,530.46	6	1,530.46	5	1,275.38
03/12/2019	03/12/2019	0088	FUNDA DE 55 GL	831.21	18	14,961.81	17	14,130.60	17	14,130.60
08/10/2019	08/10/2019	0089	Gafa de Seguridad Policarb. Res Transp Truper	147.80	2	295.00	2	295.00	2	295.00
21/11/2019	21/11/2019	0090	GANCHOS P/FOLDERS TALBOT	50.00	4	200.00	4	200.00	4	200.00
19/03/2020	19/03/2020	0091	GAZA ESTERIL 3x3 x 100 SOBRES	6.45	0	-	0	-	49	315.95
23/01/2019	23/01/2019	0092	GASOLINA	1,000.00	0	-	0	-	0	-
03/12/2019	03/12/2019	0093	GEL DESINFECTANTES DE MANO	813.22	3	2,439.65	2	1,626.43	6	4,879.30
09/04/2019	09/04/2019	0094	GRAPA ESTANDAR 26/6	31.00	14	434.00	14	434.00	37	1,147.00
17/07/2019	17/07/2019	0095	GRAPADORA ESTANDAR	222.50	1	222.50	1	222.50	5	1,112.50
19/03/2020	19/03/2020	0096	GUANTES DE EXAMEN MEDIUM C100	266.92	0	-	0	-	1	266.92
19/03/2020	19/03/2020	0097	GUANTES DE MANOS L	101.48	6	608.88	4	405.92	8	811.84
19/03/2020	19/03/2020	0098	GUANTES DE MANOS M	151.04	3	453.12	3	453.12	9	1,359.36
11/04/2019	11/04/2019	0099	GUANTES PARA LIMPIEZA	135.70	1	135.70	1	135.70	1	135.70
05/03/2020	05/03/2020	0100	HIELERA DE CRISTAL	649.00	0	-	0	-	1	649.00
17/07/2019	17/07/2019	0101	HOJA 8 1/2 X 11	185.83	47	8,734.18	25	4,645.84	80	14,866.69
19/03/2020	19/03/2020	0102	JABON LAVAPLATO	369.44	4	1,477.75	3	1,108.31	8	2,955.49
04/09/2019	04/09/2019	0103	JABON DE CUABA	346.92	2	693.84	2	693.84	1	346.92
19/03/2020	19/03/2020	0104	JABON LIQUIDO PARA MANOS	344.17	8	2,753.36	7	2,409.19	18	6,195.06
05/03/2020	05/03/2020	0105	JARRA DE AGUA DE CRISTAL	820.10	0	-	0	-	2	1,640.20
05/03/2020	05/03/2020	0106	JARRA DE AGUA DE CRISTAL GRANDE	930.00	0	-	0	-	2	1,860.00
05/03/2020	05/03/2020	0107	JARRA PLASTICA GRANDE	458.67	0	-	0	-	2	917.33
08/10/2019	08/10/2019	0108	Juego de Barreras Metal	489.70	1	489.70	1	489.70	0	-
05/03/2020	05/03/2020	0109	JUBOO DE TAZA DE CAFÉ CON PLATO	168.15	0	-	0	-	12	2,017.80
04/09/2019	04/09/2019	0110	LANILLA 20/1	627.76	2	1,255.52	1	627.76	1	627.76
21/11/2019	21/11/2019	0111	LAPICERO AZUL BIC ROUND STIC 12/1	7.17	16	114.72	7	50.19	3	21.51
17/07/2019	17/07/2019	0112	LAPICERO AZUL PELIKAN POINTEC	5.15	14	72.10	13	66.95	104	535.60
05/03/2020	05/03/2020	0113	LAPICERO NEGRO PELIKAN POINTEC	6.67	0	-	0	-	50	333.33
17/07/2019	17/07/2019	0114	LAPICERO ROJO PELIKAN POINTEC	5.15	17	87.55	17	87.55	41	211.15
17/07/2019	17/07/2019	0115	LAPIZ DE CARBON TALBOT	4.70	48	225.60	39	183.30	74	347.80
21/11/2019	21/11/2019	0116	LIBRETA RAYA 5X8	18.00	7	126.00	7	126.00	18	324.00
21/11/2019	21/11/2019	0117	LIBRETA RAYA 8 1/2X11	34.00	6	204.00	6	204.00	17	578.00
09/04/2019	09/04/2019	0118	LIBRO RECORD	185.00	5	925.00	3	555.00	9	1,665.00
03/12/2019	03/12/2019	0119	LIMPIA CRISTALES	261.57	1	261.57	1	261.57	1	261.57
08/10/2019	08/10/2019	0120	Lena plasticas	413.00	0	-	0	-	0	-
09/04/2019	09/04/2019	0121	MARCADORES PERMANENTE	18.00	30	540.00	30	540.00	63	1,134.00
08/10/2019	08/10/2019	0122	Metro de segmeta No. 12 Truper 10230	430.70	1	430.70	1	430.70	0	-
04/09/2019	04/09/2019	0123	MASCARILLAS DESECHABLES 50/1	276.12	2	552.24	2	552.24	1	276.12
17/07/2019	17/07/2019	0124	MEMORIA USB 16 GB KINGSTON	250.00	0	-	0	-	4	1,000.00
19/03/2020	19/03/2020	0125	MENTOL VICK VAPORUB 100 GR	388.70	0	-	0	-	3	1,166.10
19/03/2020	19/03/2020	0126	MICROPORE 2 10 yards	383.50	0	-	0	-	3	1,150.50
05/03/2020	05/03/2020	0127	MOUSE PAD LISA	64.90	0	-	0	-	22	1,427.80
19/03/2020	19/03/2020	0128	NIFUREN POMADA	419.90	0	-	0	-	3	1,259.70
17/07/2019	17/07/2019	0129	NOTAS ADH 3 X 3	13.67	19	259.66	16	218.66	46	628.65
09/04/2019	09/04/2019	0130	NOTAS ADHESIVAS 3/1	43.00	9	387.00	7	301.00	5	215.00
19/03/2020	19/03/2020	0131	OMEPRAZOL 40 MG X 10 TAB	42.25	0	-	0	-	46	1,943.50
06/06/2019	06/06/2019	0132	PANEL DE LED 2X2 40W	1,939.61	0	-	0	-	0	-
04/09/2019	04/09/2019	0133	PAÑITOS DE COCINA AZUL/AMARILLO/ROJO	124.37	15	1,865.55	15	1,865.55	11	1,368.07
19/03/2020	19/03/2020	0134	PAÑO DE COCINA	135.70	4	542.80	4	542.80	15	2,035.50
05/03/2020	05/03/2020	0135	PAÑOS DE BANDEJA GRANDES	263.50	0	-	0	-	8	2,124.00
09/05/2019	09/05/2019	0136	PAÑOS P/ BANDEJA MEDIANO	108.17	2	216.34	2	216.34	13	1,406.21
09/05/2019	09/05/2019	0137	PAÑOS P/ BANDEJA PEQUEÑO	73.75	9	663.75	9	663.75	9	663.75
19/03/2020	19/03/2020	0138	PAPEL HIGIENICO	125.67	324	40,717.07	300	37,700.99	588	73,893.95
08/04/2019	08/04/2019	0139	PAPEL TIMBRADO A COLOR	3,304.00	0	-	0	-	0	-
19/03/2020	19/03/2020	0140	PASTILLA PARA INODORO	69.62	0	-	0	-	9	626.58
17/07/2019	17/07/2019	0141	PERFORADORA DE OI HOYO DL	39.00	2	78.00	2	78.00	2	78.00

09/04/2019	09/04/2019	0142	PERFORADORA DE 02 HOYOS	200.00	2	400.00	2	400.00	2	400.00
05/03/2020	05/03/2020	0143	PINZA TABLECRAFT BUFFET	312.70	0	-	0	-	2	625.40
09/04/2019	09/04/2019	0144	PIZARRA DE MAGICA 24X36 MAGNETICA	785.00	0	-	0	-	0	-
06/06/2019	06/06/2019	0145	PLANA NO. 8	118.44	1	118.44	1	118.44	1	118.44
05/03/2020	05/03/2020	0146	PLATO DE CRISTAL MEDIANO DE PORCELANA	211.71	0	-	0	-	7	1,481.98
05/03/2020	05/03/2020	0147	PLATO PORCELANATO CUADRADO	1,168.20	0	-	0	-	1	1,168.20
19/03/2020	19/03/2020	0148	PLATOS DESECHABLES NO. 6 25/1	66.08	0	-	0	-	8	528.64
19/03/2020	19/03/2020	0149	PLATOS DESECHABLES NO. 9 25/1	73.16	0	-	0	-	8	585.28
09/04/2019	09/04/2019	0150	PORTA CLIPS OVALADO	120.00	1	120.00	1	120.00	3	360.00
05/03/2020	05/03/2020	0151	PORTA LAPIZ METALICO REDONDO NEGRO	64.90	0	-	0	-	2	129.80
09/05/2019	09/05/2019	0152	PORTA VASOS DE MADERA	150.57	7	1,053.99	7	1,053.99	7	1,053.99
19/03/2020	19/03/2020	0153	PRODOM 2 MG X 50 SOBRES X 2 SOBRES	32.50	0	-	0	-	15	487.50
09/04/2019	09/04/2019	0154	REGLAS PLASTICAS 30 CMS	5.75	0	-	0	-	5	28.75
08/10/2019	08/10/2019	0155	Regleta de 6 salidas c/Proteccion 3 Pies Satco	442.50	1	442.50	1	442.50	1	442.50
17/07/2019	17/07/2019	0156	RESALTADORES BEROL AMARILLOS	18.00	47	845.95	38	683.96	80	1,439.91
09/04/2019	09/04/2019	0157	SACA GRAPA	25.00	6	150.00	6	150.00	11	275.00
08/10/2019	08/10/2019	0158	Señal Precaucion piso mojado Rubbermaid	767.00	0	-	0	-	0	-
17/07/2019	17/07/2019	0159	SEPARADORES DE CARPETAS	31.60	80	2,527.92	80	2,527.92	78	2,464.72
06/06/2019	06/06/2019	0160	SERRUCHO 22	348.10	1	348.10	1	348.10	1	348.10
19/03/2020	19/03/2020	0161	SERTAL COMPUESTO X 10TAB	32.50	0	-	0	-	30	975.00
11/04/2019	11/04/2019	0162	SERVILETA DE DISPENSADORES	56.05	192	10,762.28	120	6,726.43	254	14,237.61
19/03/2020	19/03/2020	0163	SERVILETA DE DISPENSADORES	42.97	264	11,344.47	264	11,344.47	335	14,395.44
05/03/2020	05/03/2020	0164	SERVILLETERO DE METAL	501.50	0	-	0	-	2	1,003.00
08/04/2019	08/04/2019	0165	SOBRE EN HILO BLANCO	5,310.00	0	-	0	-	0	-
11/04/2019	11/04/2019	0166	SUAPER	295.00	5	1,475.00	5	1,475.00	5	1,475.00
19/03/2020	19/03/2020	0167	SUERO DE REHIDRATACION 1/1	13.00	0	-	0	-	150	1,950.00
08/10/2019	08/10/2019	0168	Switch 8 Puertos TP-Link	737.50	0	-	0	-	0	-
19/03/2020	19/03/2020	0169	TABLIN EFFERVESCENTE GOLD MEDICINE 72 TABLETA	9.92	0	-	0	-	72	714.48
19/03/2020	19/03/2020	0170	TABLIN GRIPE Y TOS LIQUID GEL X 60	13.89	0	-	0	-	56	777.69
08/10/2019	08/10/2019	0171	Tarugo Plastico Azul 5/16X1-1/2	1.18	0	-	0	-	0	-
08/10/2019	08/10/2019	0172	Tarugo Plastico mamey 3/8X2	2.66	0	-	0	-	0	-
08/10/2019	08/10/2019	0173	Tarugo Plastico verde 1/4X1-1/2	1.00	0	-	0	-	0	-
09/05/2019	09/05/2019	0174	TAZA DE CAFE PEQ.	122.92	6	737.51	6	737.51	6	737.51
05/03/2020	05/03/2020	0175	TAZA DE TE CON PLATILLO	247.80	0	-	0	-	6	1,486.80
28/08/2019	28/08/2019	0176	TE DE MANZANILLA	560.50	0	-	0	-	0	-
02/03/2020	02/03/2020	0177	TE FRIO INSTANTANEO	720.29	4	2,881.17	4	2,881.17	22	15,846.42
19/03/2020	19/03/2020	0178	TENEDORES DESECHABLES 25/1	40.12	0	-	0	-	8	320.96
05/03/2020	05/03/2020	0179	TETERA	1,174.10	0	-	0	-	0	-
19/03/2020	19/03/2020	0180	THROMBOCID POMADA 1 MG	468.60	0	-	0	-	3	1,405.80
09/04/2019	09/04/2019	0181	TIJERA DE OFICINA 6 1/2	30.00	0	-	0	-	5	150.00
08/10/2019	08/10/2019	0182	Tijera p/ podar 12 Truper	649.00	0	-	0	-	0	-
21/08/2019	21/08/2019	0183	TINTA 664 EPSON AMARILLA	694.99	3	2,084.98	3	2,084.98	3	2,084.98
21/08/2019	21/08/2019	0184	TINTA 664 EPSON AZUL	694.99	5	3,474.97	5	3,474.97	5	3,474.97
21/08/2019	21/08/2019	0185	TINTA 664 EPSON MAGENTA	695.00	4	2,779.99	4	2,779.99	4	2,779.99
21/08/2019	21/08/2019	0186	TINTA 664 EPSON NEGRA	695.00	3	2,084.99	3	2,084.99	3	2,084.99
03/04/2019	03/04/2019	0187	TINTA CANNON G4110	495.00	15	7,424.99	0	-	0	-
09/04/2019	09/04/2019	0188	TINTA GOTERO STUDMARK 24 ML AZUL	22.00	10	220.00	10	220.00	10	220.00
09/05/2019	09/05/2019	0189	TOALLAS DE BAÑOS P/ MANOS	181.92	3	545.75	0	-	12	2,183.02
19/03/2020	19/03/2020	0190	TOALLAS DE COCINA	38.84	18	699.14	18	699.14	18	699.14
19/03/2020	19/03/2020	0191	TOALLAS SANITARIAS	2.21	0	-	0	-	250	552.24
19/03/2020	19/03/2020	0192	TOALLITAS HUMEDAS WIPES 4/1	249.66	0	-	0	-	4	998.63
21/08/2019	21/08/2019	0193	TONER CANON CE505A/280A,119/120	1,424.60	13	18,519.76	12	17,095.17	11	15,670.57
21/08/2019	21/08/2019	0194	TONER CF-230A	1,763.76	4	7,055.05	4	7,055.05	4	7,055.05
10/12/2019	10/12/2019	0195	TONER LASER HP CF410A B	1,895.25	12	22,743.00	12	22,743.00	12	22,743.00
21/08/2019	21/08/2019	0196	TONER LASER HP CF411A C	2,445.01	2	4,890.02	1	2,445.01	1	2,445.01
21/08/2019	21/08/2019	0197	TONER LASER HP CF412A Y	2,445.01	2	4,890.02	1	2,445.01	1	2,445.01
21/08/2019	21/08/2019	0198	TONER LASER HP CF413A M	2,445.01	1	2,445.01	1	2,445.01	1	2,445.01
21/08/2019	21/08/2019	0199	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	0200	Termilio T/fondo 10X1-1/2	1.30	0	-	0	-	0	-
09/05/2019	09/05/2019	0201	VASOS P/AGUA CRISTAL	85.06	12	1,020.72	12	1,020.72	12	1,020.72
03/12/2019	03/12/2019	0202	VASOS PLASTICOS NO. 10	61.77	28	1,729.70	8	494.20	98	6,053.95
19/03/2020	19/03/2020	0203	VENDA ELASTICA DE 6x5 YDS	81.90	0	-	0	-	3	245.70
19/03/2020	19/03/2020	0204	VOLTAREN 100 MG X 10 TAB	115.40	0	-	0	-	30	3,461.88
19/03/2020	19/03/2020	0205	VOLTAREN EMULGEL 100 G	1,258.32	0	-	0	-	2	2,516.64
09/04/2019	09/04/2019	0206	YODO BLANCO 1 ONZA	39.00	0	-	0	-	1	39.00
09/04/2019	09/04/2019	0207	ZAFACON DE METAL PARA OFICINA	220.00	1	220.00	1	220.00	1	220.00
04/09/2019	04/09/2019	0208	ZAFACON MEDIANO	2,006.00	0	-	0	-	0	-
TOTALES						288,081.58		225,367.27		448,083.58

PREPARADO POR

Raysa Martínez

Enc de Division de Contabilidad

APROBADO POR

Lic. Aida Batista y

Enc. Administrativo y Financiero