



ORGANISMO DOMINICANO DE ACREDITACION (ODAC)

DEPARTAMENTO ADMINISTRATIVO FINANCIERO

ALMACEN Y SUMINISTROS

CONTROL GENERAL DE ALMACEN: JULIO, AGOSTO Y SEPTIEMBRE 2022

CODIGO	PRODUCTO	FECHA DE ASQUISICION	FECHA DE REGISTRO	COSTO ULTIMO	EXISTENCIA	COSTO TOTAL
3	AZUCAR BLANCA (5LBS)	31/07/2022	31/07/2022	0.00	0	0.00
4	AZUCAR CREMA (5LBS)	31/07/2022	31/07/2022	140.00	3	420.00
5	BRILLO VERDE PARA FREGAR	31/07/2022	31/07/2022	14.44	25	361.00
6	CAFE (1LB)	31/07/2022	31/07/2022	0.00	0	0.00
7	CREMA PARA CAFE	31/07/2022	31/07/2022	405.00	3	1,215.00
8	CUBIERTOS PLASTICOS (25/1)	31/07/2022	31/07/2022	34.37	18	618.66
9	CUCHARA PLASTICA DESECHABLES	31/07/2022	31/07/2022	31.81	12	381.72
11	LANILLAS	31/07/2022	31/07/2022	1,500.00	1	1,500.00
12	PALILLOS COLORES	31/07/2022	31/07/2022	1,062.00	1	1,062.00
14	PLATOS DESECHABLES NO. 6 (25/1)	31/07/2022	31/07/2022	48.38	31	1,499.78
15	VASOS PLASTICOS NO. 7	31/07/2022	31/07/2022	68.56	19	1,302.64
16	ACE	31/07/2022	31/07/2022	30.68	12	367.85
17	CEPILLOS PARA PARED	31/07/2022	31/07/2022	78.81	2	157.62
18	AMBIENTADOR AEROSOL	31/07/2022	31/07/2022	84.96	26	2,208.96
19	BOMBAS DE BAÑO	31/07/2022	31/07/2022	50.00	4	200.00
20	COLORO	31/07/2022	31/07/2022	70.80	7	495.60
21	ESCOBAS	31/07/2022	31/07/2022	159.30	8	1,274.40
22	FUNDAS BLANCAS PEQUEÑAS 4 GLS(100/1) (1000/1)	31/07/2022	31/07/2022	235.41	67	15,772.47
23	FUNDAS NEGRAS JARDIN 100/1 (1000/1)	31/07/2022	31/07/2022	257.24	10	2,572.40
24	FUNDAS NEGRAS PEQUEÑAS 4 GLS (100/1) (1000/1)	31/07/2022	31/07/2022	224.20	56	12,555.20
25	GUANTES DE LIMPIEZA (PAR)	31/07/2022	31/07/2022	41.06	5	205.30
27	JABON LIQUIDO DE MANO ANTIBACTERIAL	31/07/2022	31/07/2022	823.64	2	1,647.28
28	PAPEL DE BAÑO (12/1)	31/07/2022	31/07/2022	101.19	204	20,642.76
29	PAPEL TOALLA (6/1)	31/07/2022	31/07/2022	315.65	51	16,098.15
30	RECOGEDORES	31/07/2022	31/07/2022	112.00	1	112.00
31	SERVILLETAS COMERCIAL (COCINA 10/1)	31/07/2022	31/07/2022	122.72	7	859.04
32	BANDEJAS PARA ESCRITORIOS	31/07/2022	31/07/2022	478.68	9	4,308.12
33	BANDERA INSTITUCIONAL PARA INTERIOR RAZO SUBLIMACIÓN	31/07/2022	31/07/2022	4,456.25	6	26,737.49
34	BANDERA REPUBLICA DOMINICANA 6.096 MT LARGO X 4.572 MT ANCHO	05/09/2022	05/09/2022	21,240.00	2	42,480.00
35	BORRADORES DE PIZARRA	31/07/2022	31/07/2022	32.63	6	195.78
36	BORRAS	31/07/2022	31/07/2022	11.98	3	35.94
37	CARATULA PARA CD S	31/07/2022	31/07/2022	8.75	94	822.50
38	CARPETAS 1 PULGADA BLANCAS	31/07/2022	31/07/2022	97.40	34	3,311.60
39	CARPETAS 1/2 PULGADA BLANCAS	31/07/2022	31/07/2022	142.09	55	7,814.95
40	CARPETAS 2 PULGADA BLANCAS	31/07/2022	31/07/2022	146.44	8	1,171.52
41	CARPETAS 3 PULGADA BLANCAS	31/07/2022	31/07/2022	210.80	45	9,486.00
42	CARPETAS 4 PULGADA BLANCAS	31/07/2022	31/07/2022	392.91	27	10,608.57
43	CARPETAS 5 PULGADA BLANCAS	31/07/2022	31/07/2022	572.97	36	20,626.92
44	CARPETAS TRIMBRADA	31/07/2022	31/07/2022	89.55	344	30,805.20
45	CERA PARA CONTAR	31/07/2022	31/07/2022	34.00	18	612.00

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46	CINTA CORRECTABLE RIBBON (MAQ. DE ESCRIBIR) (6/1)	31/07/2022	31/07/2022	110.00	6	660.00
47	CINTA ADHESIVA	31/07/2022	31/07/2022	64.00	8	512.00
48	CINTA PARA MAQUINA DE ESCRIBIR	31/07/2022	31/07/2022	85.00	9	765.00
49	CINTA PARA SUMADORA	31/07/2022	31/07/2022	53.00	43	2,279.00
50	CLIP BILLETERO 32 MM	31/07/2022	31/07/2022	156.88	35	5,490.80
51	CLIP NEGRO 25MM 1 12/1	31/07/2022	31/07/2022	37.00	25	925.00
52	CLIP BILLETERO 15MM	31/07/2022	31/07/2022	22.00	21	462.00
53	CLIPS NEGROS 19MM (3/4)BILLETERO	31/07/2022	31/07/2022	25.00	19	475.00
54	CLIPS NEGROS 41MM	31/07/2022	31/07/2022	60.25	27	1,626.75
55	CLIPS BILLETERO 50MM (2)	31/07/2022	31/07/2022	38.00	35	1,330.00
56	CLIPS NO. 2 (GRANDES) 50MM	31/07/2022	31/07/2022	29.99	30	899.70
57	CLIPS NO. 1 (PEQUEÑOS) 33 MM	31/07/2022	31/07/2022	10.09	12	121.08
58	DISPENSADORES TAPE	31/07/2022	31/07/2022	88.00	12	1,056.00
59	ESPIRALES PARA ENCUADERNACION CLEAR 12MM	31/07/2022	31/07/2022	20.00	60	1,200.00
60	ESPIRALES PARA ENCUADERNACION CLEAR 19MM	31/07/2022	31/07/2022	12.67	200	2,534.00
61	ESPIRALES PARA ENCUADERNACION CLEAR 51MM	31/07/2022	31/07/2022	17.18	499	8,572.82
62	ETIQUETAS PARA CD S (50/1)	31/07/2022	31/07/2022	10.00	80	799.89
63	ETIQUETAS PARA FOLDERS	31/07/2022	31/07/2022	53.10	5	265.50
64	FELPAS AZULES 12/1	31/07/2022	31/07/2022	16.50	84	1,386.00
65	FELPAS NEGRO 12/1	31/07/2022	31/07/2022	16.50	15	247.50
66	FOLDERS CREMA ESTANDA 8 1/2 X 11	31/07/2022	31/07/2022	4.01	738	2,959.38
67	FOLDER AZULES 8 1/2 X 11	31/07/2022	31/07/2022	3.80	115	437.00
68	FOLDER AMARILLO 8 1/2 X 11	31/07/2022	31/07/2022	3.80	53	201.40
69	FOLDER ROJOS 8 1/2 X 11	31/07/2022	31/07/2022	3.80	89	338.20
70	FOLDER ROSADOS 8 1/2 X 11	31/07/2022	31/07/2022	3.80	50	190.00
71	FOLDER VERDES 8 1/2 X 11	31/07/2022	31/07/2022	3.80	262	995.60
72	FOLDERS CREMA ESTÁNDAR 8 1/2 X 11	31/07/2022	31/07/2022	3.10	1036	3,211.60
73	FOLDERS PARTITION CON DIVISIONES (MARRONES)	31/07/2022	31/07/2022	135.00	20	2,700.00
74	FOLDERS PLASTICOS TRANSPARENTES	31/07/2022	31/07/2022	10.17	16	162.72
75	FOLDERS PLASTICOS TRANSPARENTES AMARILLO	31/07/2022	31/07/2022	10.03	20	200.60
76	FOLDERS PLASTICOS TRANSPARENTES ROJO	31/07/2022	31/07/2022	10.03	30	300.90
77	FOLDERS PLASTICOS TRANSPARENTES AZUL	31/07/2022	31/07/2022	10.17	20	203.40
78	FOLDERS PLASTICOS TRANSPARENTES NEGROS	31/07/2022	31/07/2022	10.03	19	190.57
79	GAFETES (50/1)	31/07/2022	31/07/2022	6.21	137	850.77
80	GANCHO MACHO - HEMBRA	31/07/2022	31/07/2022	115.10	15	1,726.50
81	GOMITAS #32	31/07/2022	31/07/2022	53.10	16	849.60
82	GOMITAS #18	31/07/2022	31/07/2022	15.18	14	212.52
83	GRAPADORAS	31/07/2022	31/07/2022	265.50	11	2,920.50
84	SOBRE MANILA 12 X 15.5	31/07/2022	31/07/2022	17.70	299	5,292.30
87	GRAPAS	31/07/2022	31/07/2022	46.26	13	601.38
88	GRAPAS 1/2 PULGADA (GRANDES)	31/07/2022	31/07/2022	36.00	5	180.00
90	HOJAS SEPARADORAS (PAQ. 5/1) (CAJA 50/1)	31/07/2022	31/07/2022	27.19	845	22,975.55
91	FOLDERS NARANJA 8 1/2 X 11	31/07/2022	31/07/2022	3.80	22	83.60
92	HOJAS SEPARADORAS ALFABETICAS 9 1/4 X 11 1/4	31/07/2022	31/07/2022	65.00	9	585.00
93	HOJAS PERFORADA 150 PAG.	31/07/2022	31/07/2022	93.59	12	1,123.08
94	HOJAS TIPO TARJETEOS	31/07/2022	31/07/2022	55.00	7	385.00
95	LAPICEROS AZULES STABILO 10/1	31/07/2022	31/07/2022	14.50	15	217.50
96	LAPICEROS NEGROS STABILO 10/1	31/07/2022	31/07/2022	10.63	42	446.46
97	LAPICEROS ROJOS STABILO 10/1	31/07/2022	31/07/2022	10.63	48	510.24
98	LAPICES (12/1) CARBON	31/07/2022	31/07/2022	7.31	204	1,491.24
99	LEYES 166-12	31/07/2022	31/07/2022	306.80	75	23,010.00
101	LIBRETAS RAYADAS 5X8 AMARILLAS PEQUEÑA	31/07/2022	31/07/2022	23.20	58	1,345.60

102	LIBRETAS RAYADAS 9X12 AMARILLAS GRANDES	31/07/2022	31/07/2022	28.73	53	1,522.69
103	LIBRETAS RAYADAS 9X12 BLANCAS GRANDES	31/07/2022	31/07/2022	39.92	45	1,796.40
104	LIBRETAS RAYADAS 5X8 BLANCAS PEQUEÑA	31/07/2022	31/07/2022	20.25	43	870.75
105	LIBRO RECORD DE 500 PAGINAS	31/07/2022	31/07/2022	268.00	15	4,020.00
108	MARCADOR PIZARRA	31/07/2022	31/07/2022	34.52	67	2,312.84
109	MARCADORES PERMANENTE NEGROS (10/1)	31/07/2022	31/07/2022	34.22	45	1,539.90
110	MARCADORES PERMANENTE ROJOS (10/1)	31/07/2022	31/07/2022	34.22	30	1,026.60
112	MARCADORES PERMANENTE AZUL (10/1)	31/07/2022	31/07/2022	34.22	55	1,882.10
113	PORTA MOUSE	31/07/2022	31/07/2022	206.50	44	9,086.00
115	PERFORADORAS DOS HOYOS	31/07/2022	31/07/2022	265.00	10	2,650.00
116	PAPEL BOND 8 1/2 X 14	31/07/2022	31/07/2022	443.00	6	2,658.00
117	PAPEL BOND BLANCO 8.5X 11	31/07/2022	31/07/2022	350.00	46	16,100.00
118	PAPEL SATINADO BLANCO 8.5X11	31/07/2022	31/07/2022	350.00	2	700.00
119	PAPEL TIMBRADO BLANCO 8.5X11	31/07/2022	31/07/2022	1,062.00	13	13,806.00
120	PAPEL TIMBRADO CREMA 8.5X11	31/07/2022	31/07/2022	3,870.40	3	11,611.20
122	PENDAFLEX (HANGING FOLDERS) 8.5X14 (25/1)	31/07/2022	31/07/2022	18.20	211	3,840.20
126	POST IT 1X2 COLORES	31/07/2022	31/07/2022	8.00	4	32.00
127	POST IT 3X3 AMARILLO	31/07/2022	31/07/2022	18.99	356	6,760.62
128	POST IT 3X5 AMARILLO	31/07/2022	31/07/2022	46.37	288	13,353.13
129	POST IT FLAGS (BANDERITAS / VENTANITAS)	31/07/2022	31/07/2022	32.00	46	1,472.00
130	PROTECTORES DE HOJAS (100/1)	31/07/2022	31/07/2022	203.04	22	4,466.92
132	REGLAS PLÁSTICAS DE 12	31/07/2022	31/07/2022	7.00	10	70.00
133	RESALTADORES 12/1 AMARILLOS	31/07/2022	31/07/2022	26.28	11	289.08
134	RESALTADORES 12/1 AZUL	31/07/2022	31/07/2022	32.00	16	512.00
135	RESALTADORES 12/1 NARANJA	31/07/2022	31/07/2022	24.92	25	623.00
136	UHU LIQUIDO PEQUEÑO	31/07/2022	31/07/2022	105.00	2	210.00
137	RESALTADORES 12/1 ROSADO	31/07/2022	31/07/2022	32.00	11	352.00
138	RESALTADORES 12/1 VERDE	31/07/2022	31/07/2022	32.00	24	768.00
140	ROLLOS PAPEL SUMADORA	31/07/2022	31/07/2022	21.99	28	615.72
142	SACAGRAPAS	31/07/2022	31/07/2022	20.56	13	267.28
143	SACAGRAPAS GRANDE	31/07/2022	31/07/2022	30.51	2	61.02
144	SACAPUNTAS ELECTRICO	31/07/2022	31/07/2022	809.50	2	1,619.00
145	SACAPUNTAS	31/07/2022	31/07/2022	9.10	2	18.20
151	SOBRES MANILA 10/X13 PEQUEÑO	31/07/2022	31/07/2022	4.10	156	639.60
152	JABÓN LAVAPLATOS LIQUIDO	31/07/2022	31/07/2022	136.27	14	1,907.78
155	SOBRES CARTA	31/07/2022	31/07/2022	2.60	241	626.60
157	TACHUELAS	31/07/2022	31/07/2022	185.00	2	370.00
158	TAPE DOBLE CARA	31/07/2022	31/07/2022	230.10	6	1,380.60
159	MARCADORES PERMANENTE VERDE (10/1)	31/07/2022	31/07/2022	34.52	39	1,346.28
160	TARJETERO	31/07/2022	31/07/2022	92.50	3	277.50
163	TIJERAS	31/07/2022	31/07/2022	38.00	10	380.00
164	UHU LIQUIDO GRANDE	31/07/2022	31/07/2022	66.83	2	133.66
165	UHU PEGAMENTO EN BARRA PEQ.	31/07/2022	31/07/2022	34.00	17	578.00
166	VASOS PARA LAPICEROS	31/07/2022	31/07/2022	62.49	8	499.92
167	AR-310 NT - IMPRESORA SHARP AR-M275	31/07/2022	31/07/2022	5,078.75	5	25,393.75
172	TÓNER HP 126A CYAN	31/07/2022	31/07/2022	3,438.52	3	10,315.56
174	TÓNER HP 126A MAGENTA	31/07/2022	31/07/2022	3,438.52	2	6,877.04
176	TÓNER HP 126A NEGRO	31/07/2022	31/07/2022	3,438.52	4	13,754.08
182	TÓNER HP 131A CYAN	31/07/2022	31/07/2022	4,263.34	4	17,053.36
183	TÓNER HP 131A MAGENTA	31/07/2022	31/07/2022	5,145.98	3	15,437.94
185	TÓNER HP 131A NEGRO	31/07/2022	31/07/2022	4,168.52	2	8,337.04
186	TÓNER HP 131A YELLOW	31/07/2022	31/07/2022	5,145.98	2	10,291.96

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187	TÓNER HP 201A NEGRO	31/07/2022	31/07/2022	4,863.15	11	53,494.65
188	TÓNER HP 201A CYAN	31/07/2022	31/07/2022	5,794.10	10	57,941.00
189	TÓNER HP 201A MAGENTA	31/07/2022	31/07/2022	5,794.10	10	57,941.00
190	TONER HP 201A YELLOW	31/07/2022	31/07/2022	5,794.10	10	57,941.00
192	LAPICEROS NEGROS LINER 10/	31/07/2022	31/07/2022	10.40	20	208.00
193	LAPICEROS ROJOS LINER 10/1	31/07/2022	31/07/2022	10.40	9	93.60
194	HOJAS DE COLORES 100/1	31/07/2022	31/07/2022	72.80	9	655.20
196	LAZO INSTITUCIONAL	31/07/2022	31/07/2022	1,062.00	4	4,248.00
197	BANDERA INSTITUCIONAL PARA INTERIOR RAZO SUBLIMACIÓN	31/07/2022	31/07/2022	5,782.00	4	23,128.00
201	GUANTES DESECHABLES	31/07/2022	31/07/2022	436.60	2	873.20
202	RESMA DE PAPEL DE HILO CREMA	31/07/2022	31/07/2022	3,929.40	2	7,858.80
204	MEMORIA USB DE 8GB	31/07/2022	31/07/2022	660.00	16	10,560.00
209	CLIP BILLETERO 2 51MM	31/07/2022	31/07/2022	92.04	40	3,681.60
211	SEPARADORA DE CARPETA 5/2 BUSINESS	31/07/2022	31/07/2022	27.14	70	1,899.80
212	POST -IT 5/1 DE COLORES 3MM 127	31/07/2022	31/07/2022	15.34	47	720.98
216	LIBRETA RAYADA 8 1/2 * 11 CON LOGO	31/07/2022	31/07/2022	70.80	433	30,656.40
217	TALONARIO DESEMBOLSO CAJA CHICA	31/07/2022	31/07/2022	129.80	40	5,192.00
228	VASO PLASTICO NO. 12 DESECHABLE	31/07/2022	31/07/2022	153.40	2	306.80
230	ESPIRALES PARA ENCUADERNACION CLEAR 8MMM	31/07/2022	31/07/2022	2.18	300	654.00
233	CAFE EXPRESSO	31/07/2022	31/07/2022	410.00	3	1,230.00
274	MASCARILLA KN95	31/07/2022	31/07/2022	33.63	290	9,752.70
279	MAX CARE GELSANITIZANTE	31/07/2022	31/07/2022	1,121.00	9	10,089.00
281	BOLSA PARA DISPENSADOR DE GEL	31/07/2022	31/07/2022	495.00	13	6,435.00
283	JABON DE CUABA EN PASTA EN PAQUETE	31/07/2022	31/07/2022	98.40	20	1,968.00
284	ALCOHOL DESNATURALIZADO 70%	31/07/2022	31/07/2022	885.00	14	12,390.00
285	ATOMIZADORES FRASCO 16OZ	31/07/2022	31/07/2022	75.82	5	379.10
286	SOBRE MANILA AMARILLO TIMBRADOS 8/X11	31/07/2022	31/07/2022	15.81	423	6,688.48
288	PILA DURACEL TRIPLE A	31/07/2022	31/07/2022	49.87	114	5,685.18
291	BRILLO VERDE PARA FREGAR CON ESPONJA	31/07/2022	31/07/2022	18.82	6	112.92
293	MASCARILLAS QUIRURGICAS	31/07/2022	31/07/2022	5.90	2950	17,405.00
294	CAFE CAPUCHINO	31/07/2022	31/07/2022	0.00	0	0.00
295	LABELS 2X4 BLANCO MACO	31/07/2022	31/07/2022	444.92	3	1,334.76
296	CESTO PAPEL METAL 11" NEGRO (ZAFACON)	31/07/2022	31/07/2022	186.44	5	932.20
297	SOBRES MANILA 10 X 15 ED GRANDE	31/07/2022	31/07/2022	3.90	223	869.70
301	AGENDAS CON LOGO INSTITUCIONAL EN PAN DE ORO	31/07/2022	31/07/2022	1,121.00	17	19,057.00
302	MOUSE USB DELL NEGRO	31/07/2022	31/07/2022	350.00	21	7,350.00
304	JABON DE CUABA GALON LIQUIDO	31/07/2022	31/07/2022	138.41	7	968.87
305	ESCOBILLA PARA INODOROS CON BASE	31/07/2022	31/07/2022	147.50	3	442.50
306	CUBETAS PLASTICA CON GANCHO DE 3 GALONES	31/07/2022	31/07/2022	153.40	2	306.80
307	DESINFECTANTE Y CONTROLADOR DE LOS MALOS OLORES	31/07/2022	31/07/2022	2,773.00	2	5,546.00
309	SOBRES TIMBRADOS BLANCOS 8 1/2 X11	31/07/2022	31/07/2022	11.80	329	3,882.20
310	SOBRES TIMBRADOS BLANCOS 8 1/2 X14	31/07/2022	31/07/2022	14.16	500	7,080.00
311	SOBRES TIMBRADOS BLANCOS NO. 10	31/07/2022	31/07/2022	14.16	634	8,977.44
312	BASE PARA CERTIFICADOS CARTULINA DE HILO BLANCO	31/07/2022	31/07/2022	17.70	340	6,018.00
313	BASE PARA 2D CERTIFICADO CARTULINA DE HILO BLANCO DOS COLORES	31/07/2022	31/07/2022	17.70	354	6,265.80
315	LIBROS RECORD 300 PAGINAS	31/07/2022	31/07/2022	230.10	9	2,070.90
316	POST -IT (NOTE STICKER VERDE)	31/07/2022	31/07/2022	8.15	14	114.10
317	BAZIC PEGAMENTO EN BARRA PEQ.	31/07/2022	31/07/2022	24.50	10	245.00
319	REPUESTO SUMADORAS SHARP, SEIKO, ETC. (INK ROLLER IR40T)	31/07/2022	31/07/2022	25.00	5	125.00
321	CINTA DE MAQUINAS DE CARRETER P/SUMADORA (PELIKAN)	31/07/2022	31/07/2022	32.50	10	325.00

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322	PIÑES SURTIDOS PAQ. (CHICHETAS FIJADOR HOJAS EN PIZARRA	31/07/2022	31/07/2022	45.00	2	90.00
323	PERFORADORAS DE 3 HOYOS	31/07/2022	31/07/2022	330.00	1	330.00
324	ESPIRALES PARA ENCUADERNACIÓN 10MM	31/07/2022	31/07/2022	2.58	184	474.72
325	PAPEL DE ALUMINIO	31/07/2022	31/07/2022	678.50	3	2,035.50
326	DESINFECTANTE CANELA SUPERCLE	31/07/2022	31/07/2022	104.38	4	417.52
334	TYPE RACK	31/07/2022	31/07/2022	7.08	1	7.08
336	VASOS FOAM #5	31/07/2022	31/07/2022	151.04	27	4,078.08
352	CUCHILLOS PAQ. 25/1	31/07/2022	31/07/2022	0.00	0	0.00
353	BANDERA INSTITUCIONAL PARA EXTERIOR RAZO SUBLIMACIÓN	31/07/2022	31/07/2022	6,844.00	6	41,064.00
363	AGENDAS TELEFONICAS	31/07/2022	31/07/2022	270.00	1	270.00
364	AGENDAS TARJETERAS	31/07/2022	31/07/2022	150.00	1	150.00
375	CD EN BLANCO	31/07/2022	31/07/2022	43.00	100	4,300.00
377	CUBIERTAS P/ENCUADERNACION (PLASTICO DURO Y CLEAR)	31/07/2022	31/07/2022	176.45	14	2,470.30
378	DVD	31/07/2022	31/07/2022	51.00	3	153.00
420	CORRECTOR LIQUID PAPER	31/07/2022	31/07/2022	41.30	14	578.20
422	SUAPER # 24	31/07/2022	31/07/2022	188.94	1	188.94
425	REMOVEDORES DE 5.5 PULG. (P/BEBIDAS)	31/07/2022	31/07/2022	200.00	4	800.00
426	FUNDAS DE 55 GAL. NEGRAS FARDOS 100/1	31/07/2022	31/07/2022	407.10	4	1,628.40
427	AMBIENTADORES RECARGABLE ELECTRICO (C/RECAMBIO)	31/07/2022	31/07/2022	0.00	0	0.00
447	PONSTAN 500MG	29/09/2022	29/09/2022	0.00	0	0.00
448	WINASORB ULTRA 500MG	29/09/2022	29/09/2022	0.00	0	0.00
449	SUMIGRAM	29/09/2022	29/09/2022	0.00	0	0.00
450	ARTRAN 400MG	29/09/2022	29/09/2022	0.00	0	0.00
451	LORATADINA	29/09/2022	29/09/2022	0.00	0	0.00
452	OMEPRAZOL	29/09/2022	29/09/2022	0.00	0	0.00
453	ANTIGRIPAL ALGHO	29/09/2022	29/09/2022	0.00	0	0.00
454	ALKA-SELTZER SOB/2	29/09/2022	29/09/2022	0.00	0	0.00
455	CURITA HANSAPLAST	29/09/2022	29/09/2022	0.00	0	0.00
456	BANDERA DOMINICANA 1.829 MT LARGO X 1.218 MT ANCHO	05/09/2022	05/09/2022	1,888.00	2	3,776.00

TOTAL

1,098,478.41



PREPARADO POR: _____

NOTA: La actualización de la fecha al 31 de julio de 2022, se debe a la carga inicial al nuevo sistema para manejo y control de inventario.