

ORGANISMO DOMINICANO DE ACREDITACION (ODAC)



DEPARTAMENTO ADMINISTRATIVO FINANCIERO
ALMACEN Y SUMINISTROS
CONTROL GENERAL DE ALMACEN: ENERO, FEBRERO Y MARZO 2023

Codigo	Detalle	Fecha Adquisición	Fecha Registro	Costo Ultimo	Existencia	Costo Total
3	AZUCAR BLANCA (5LBS)	31/03/2023	31/03/2023	\$167.52	26	\$4,355.45
4	AZUCAR CREMA (5LBS)	31/03/2023	31/03/2023	\$140.00	45	\$6,300.04
5	BRILLO VERDE PARA FREGAR	31/07/2022	31/07/2022	\$14.44	24	\$346.56
6	CAFE (1LB)	31/03/2023	31/03/2023	\$250.00	80	\$20,000.26
7	CREMA PARA CAFE	28/02/2023	17/02/2023	\$410.00	11	\$4,510.03
8	CUBIERTOS PLASTICOS (25/1)	28/02/2023	13/02/2023	\$33.06	67	\$2,214.92
9	CUCHARA PLASTICA DESECHABLES	28/02/2023	13/02/2023	\$32.60	63	\$2,053.98
11	LANILLAS	31/07/2022	31/07/2022	\$1,500.00	1	\$1,500.00
12	PALILLOS COLORES	31/07/2022	31/07/2022	\$0.00	0	\$0.00
14	PLATOS DESECHABLES NO. 6 (25/1)	24/10/2022	10/03/2022	\$48.63	54	\$2,626.16
15	VASOS PLASTICOS NO. 7	28/02/2023	13/02/2023	\$56.84	40	\$2,273.78
16	ACE	31/07/2022	31/07/2022	\$30.68	11	\$337.17
17	CEPILLOS PARA PARED	31/07/2022	31/07/2022	\$78.81	2	\$157.62
18	AMBIENTADOR AEROSOL	28/02/2023	13/02/2023	\$97.24	35	\$3,403.53
19	BOMBAS DE BAÑO	31/07/2022	31/07/2022	\$50.00	4	\$200.00
20	CLORO	28/02/2023	13/02/2023	\$70.80	10	\$708.00
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	56	\$13,182.96
23	FUNDAS NEGRAS JARDIN 100/1 (1000/1)	28/02/2023	13/02/2023	\$268.49	16	\$4,295.84
24	FUNDAS NEGRAS PEQUEÑAS 4 GLS (100/1) (1000/1)	31/07/2022	31/07/2022	\$224.20	44	\$9,864.80
25	GUANTES DE LIMPIEZA (PAR)	28/02/2023	13/02/2023	\$57.02	9	\$513.14
27	JABON LIQUIDO DE MANO ANTIBACTERIAL	31/07/2022	31/07/2022	\$0.00	0	\$0.00
28	PAPEL DE BAÑO (12/1)	28/02/2023	13/02/2023	\$115.87	216	\$25,028.72
29	PAPEL TOALLA (6/1)	28/02/2023	13/02/2023	\$280.28	93	\$26,065.63
30	RECOGEDORES	31/07/2022	31/07/2022	\$112.00	1	\$112.00
31	SERVILLETAS COMERCIAL (COCINA 10/1)	28/02/2023	13/02/2023	\$111.30	12	\$1,335.56
32	BANDEJAS PARA ESCRITORIOS	31/03/2023	31/03/2023	\$478.68	9	\$4,308.12
33	BANDERA INSTITUCIONAL PARA INTERIOR RAZO SUBLIMACIÓN	31/03/2023	31/03/2023	\$4,456.25	6	\$26,737.49
34	BANDERA REP. DOMINICANA 6.096 MT LARGO X 4.572MT ANCHO	31/03/2023	31/03/2023	\$21,240.00	1	\$21,240.00
35	BORRADORES DE PIZARRA	31/03/2023	31/03/2023	\$32.63	5	\$163.15
36	BORRAS	31/03/2023	31/03/2023	\$11.98	2	\$23.96
37	CARATULA PARA CD S	31/03/2023	31/03/2023	\$8.75	92	\$805.00
38	CARPETAS 1 PULGADA BLANCAS	31/03/2023	31/03/2023	\$97.95	27	\$2,644.66
39	CARPETAS 1/2 PULGADA BLANCAS	31/03/2023	31/03/2023	\$142.09	54	\$7,672.86
40	CARPETAS 2 PULGADA BLANCAS	31/03/2023	31/03/2023	\$172.40	22	\$3,792.88
41	CARPETAS 3 PULGADA BLANCAS	29/03/2023	29/03/2023	\$212.64	35	\$7,442.32
42	CARPETAS 4 PULGADA BLANCAS	31/03/2023	31/03/2023	\$392.91	24	\$9,429.84
43	CARPETAS 5 PULGADA BLANCAS	31/03/2023	31/03/2023	\$572.97	34	\$19,480.98
44	CARPETAS TRIMBRADA	31/03/2023	31/03/2023	\$89.55	314	\$28,118.70
45	CERA PARA CONTAR	31/03/2023	31/03/2023	\$34.00	18	\$612.00
46	CINTA CORRECTABLE RIBBON (MAQ. DE ESCRIBIR) (6/1)	31/03/2023	31/03/2023	\$110.00	6	\$660.00
47	CINTA ADHESIVA	31/03/2023	31/03/2023	\$68.85	29	\$1,996.67
48	CINTA PARA MAQUINA DE ESCRIBIR	31/03/2023	31/03/2023	\$85.00	9	\$765.00
49	CINTA PARA SUMADORA	31/03/2023	31/03/2023	\$53.00	43	\$2,279.00
50	CLIP BILLETERO 32 MM	31/03/2023	31/03/2023	\$156.88	33	\$5,177.04
51	CLIP NEGRO 25MM 1 12/1	31/03/2023	31/03/2023	\$37.00	21	\$777.00
52	CLIP BILLETERO 15MM	31/03/2023	31/03/2023	\$22.00	15	\$330.00

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53	CLIPS NEGROS 19MM (3/4)BILLETERO	29/03/2023	29/03/2023	\$25.00	14	\$350.00
54	CLIPS NEGROS 41MM	31/03/2023	31/03/2023	\$60.25	26	\$1,566.50
55	CLIPS BILLETERO 50MM (2)	31/03/2023	31/03/2023	\$38.00	34	\$1,292.00
56	CLIPS NO. 2 (GRANDES) 50MM	31/03/2023	31/03/2023	\$24.99	44	\$1,099.71
57	CLIPS NO. 1 (PEQUEÑOS) 33 MM	31/03/2023	31/03/2023	\$10.09	6	\$60.54
58	DISPENSADORES TAPE	31/03/2023	31/03/2023	\$88.00	11	\$968.00
59	ESPIRALES PARA ENCUADERNACION CLEAR 12MM	31/03/2023	31/03/2023	\$20.00	57	\$1,140.00
60	ESPIRALES PARA ENCUADERNACION CLEAR 19MM	31/03/2023	31/03/2023	\$12.67	200	\$2,534.00
61	ESPIRALES PARA ENCUADERNACION CLEAR 51MM	31/03/2023	31/03/2023	\$17.18	499	\$8,572.82
62	ETIQUETAS PARA CD S (50/1)	31/03/2023	31/03/2023	\$10.00	80	\$799.89
63	ETIQUETAS PARA FOLDERS	31/03/2023	31/03/2023	\$53.10	5	\$265.50
64	FELPAS AZULES 12/1	31/03/2023	31/03/2023	\$16.50	84	\$1,386.00
65	FELPAS NEGRO 12/1	31/03/2023	31/03/2023	\$16.50	15	\$247.50
66	FOLDERS CREMA ESTANDA 8 1/2 X 11	31/03/2023	31/03/2023	\$3.54	1,410	\$4,998.17
67	FOLDER AZULES 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	85	\$323.00
68	FOLDER AMARILLO 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	45	\$171.00
69	FOLDER ROJOS 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	89	\$338.20
70	FOLDER ROSADOS 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	40	\$152.00
71	FOLDER VERDES 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	252	\$957.60
72	FOLDERS CREMA ESTÁNDAR 8 1/2 X 14	31/03/2023	31/03/2023	\$3.10	996	\$3,087.60
73	FOLDERS PARTITION CON DIVISIONES (MARRONES)	31/03/2023	31/03/2023	\$135.00	20	\$2,700.00
74	FOLDERS PLASTICOS TRANSPARENTES	31/03/2023	31/03/2023	\$10.17	15	\$152.55
75	FOLDERS PLASTICOS TRANSPARENTES AMARILLO	31/03/2023	31/03/2023	\$10.03	20	\$200.60
76	FOLDERS PLASTICOS TRANSPARENTES ROJO	31/03/2023	31/03/2023	\$10.03	30	\$300.90
77	FOLDERS PLASTICOS TRANSPARENTES AZUL	29/03/2023	29/03/2023	\$10.17	20	\$203.40
78	FOLDERS PLASTICOS TRANSPARENTES NEGROS	31/03/2023	31/03/2023	\$10.03	4	\$40.12
79	GAFETES (50/1)	31/03/2023	31/03/2023	\$6.21	137	\$850.77
80	GANCHO MACHO - HEMBRA	31/03/2023	31/03/2023	\$86.47	35	\$3,026.49
81	GOMITAS #32	31/03/2023	31/03/2023	\$53.10	15	\$796.50
82	GOMITAS #18	31/03/2023	31/03/2023	\$15.18	13	\$197.34
83	GRAPADORAS	31/03/2023	31/03/2023	\$265.50	9	\$2,389.50
84	SOBRE MANILA 12 X 15.5	31/03/2023	31/03/2023	\$17.70	299	\$5,292.30
87	GRAPAS	31/03/2023	31/03/2023	\$45.28	21	\$950.82
88	GRAPAS 1/2 PULGADA (GRANDES)	31/03/2023	31/03/2023	\$36.00	5	\$180.00
90	HOJAS SEPARADORAS (PAQ. 5/1) (CAJA 50/1)	31/03/2023	31/03/2023	\$27.19	795	\$21,616.05
91	FOLDERS NARANJA 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	22	\$83.60
92	HOJAS SEPARADORAS ALFABETICAS 9 1/4 X 11 1/4	31/03/2023	31/03/2023	\$65.00	9	\$585.00
93	HOJAS PERFORADA 150 PAG.	31/03/2023	31/03/2023	\$93.59	12	\$1,123.08
94	HOJAS TIPO TARJETEROS	31/03/2023	31/03/2023	\$55.00	7	\$385.00
95	LAPICEROS AZULES STABILO 10/1	31/03/2023	31/03/2023	\$14.14	181	\$2,558.86
96	LAPICEROS NEGROS STABILO 10/1	31/03/2023	31/03/2023	\$10.63	28	\$297.64
97	LAPICEROS ROJOS STABILO 10/1	31/03/2023	31/03/2023	\$10.63	36	\$382.68
98	LAPICES (12/1) CARBON	31/03/2023	31/03/2023	\$7.31	188	\$1,374.28
99	LEYES 166-12	31/03/2023	31/03/2023	\$306.80	75	\$23,010.00
101	LIBRETAS RAYADAS 5X8 AMARILLAS PEQUEÑA	31/03/2023	31/03/2023	\$23.20	58	\$1,345.60
102	LIBRETAS RAYADAS 9X12 AMARILLAS GRANDES	31/03/2023	31/03/2023	\$28.73	52	\$1,493.96
103	LIBRETAS RAYADAS 9X12 BLANCAS GRANDES	31/03/2023	31/03/2023	\$39.92	45	\$1,796.40
104	LIBRETAS RAYADAS 5X8 BLANCAS PEQUEÑA	31/03/2023	31/03/2023	\$20.25	43	\$870.75
105	LIBRO RECORD DE 500 PAGINAS	31/03/2023	31/03/2023	\$268.00	14	\$3,752.00
108	MARCADOR PIZARRA	31/07/2022	31/07/2022	\$0.00	0	\$0.00
109	MARCADORES PERMANENTE NEGROS (10/1)	31/03/2023	31/03/2023	\$34.22	44	\$1,505.68
110	MARCADORES PERMANENTE ROJOS (10/1)	31/03/2023	31/03/2023	\$34.22	30	\$1,026.60
112	MARCADORES PERMANENTE AZUL (10/1)	31/03/2023	31/03/2023	\$34.22	55	\$1,882.10
113	PORTA MOUSE	31/03/2023	31/03/2023	\$206.50	37	\$7,640.50
115	PERFORADORAS DOS HOYOS	31/03/2023	31/03/2023	\$265.00	9	\$2,385.00
116	PAPEL BOND 8 1/2 X 14	31/03/2023	31/03/2023	\$455.75	16	\$7,292.00
117	PAPEL BOND BLANCO 8.5X 11	29/03/2023	29/03/2023	\$342.50	83	\$28,427.51
118	PAPEL SATINADO BLANCO 8.5X11	31/03/2023	31/03/2023	\$350.00	2	\$700.00
119	PAPEL TIMBRADO BLANCO 8.5X11	31/03/2023	31/03/2023	\$1,190.26	20	\$23,805.22
120	PAPEL TIMBRADO CREMA 8.5X11	31/03/2023	31/03/2023	\$4,335.66	7	\$30,349.60

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122	PENDAFLEX (HANGING FOLDERS) 8.5X14 (25/1)	31/03/2023	31/03/2023	\$18.20	211	\$3,840.20
126	POST IT 1X2 COLORES	31/03/2023	31/03/2023	\$8.00	4	\$32.00
127	POST IT 3X3 AMARILLO	29/03/2023	29/03/2023	\$19.03	322	\$6,126.56
128	POST IT 3X5 AMARILLO	31/03/2023	31/03/2023	\$46.37	282	\$13,074.94
129	POST IT FLAGS (BANDERITAS / VENTANITAS)	29/03/2023	29/03/2023	\$43.21	57	\$2,463.24
130	PROTECTORES DE HOJAS (100/1)	31/03/2023	31/03/2023	\$259.58	63	\$16,353.28
132	REGLAS PLÁSTICAS DE 12	31/03/2023	31/03/2023	\$7.00	10	\$70.00
133	RESALTADORES 12/1 AMARILLOS	31/03/2023	31/03/2023	\$26.28	9	\$236.52
134	RESALTADORES 12/1 AZUL	31/03/2023	31/03/2023	\$32.00	15	\$480.00
135	RESALTADORES 12/1 NARANJA	31/03/2023	31/03/2023	\$24.92	22	\$548.24
136	UHU LIQUIDO PEQUEÑO	31/03/2023	31/03/2023	\$105.00	2	\$210.00
137	RESALTADORES 12/1 ROSADO	31/03/2023	31/03/2023	\$32.00	8	\$256.00
138	RESALTADORES 12/1 VERDE	31/03/2023	31/03/2023	\$32.00	21	\$672.00
140	ROLLOS PAPEL SUMADORA	31/03/2023	31/03/2023	\$21.69	30	\$650.79
142	SACAGRAPAS	31/03/2023	31/03/2023	\$20.56	13	\$267.28
143	SACAGRAPAS GRANDE	31/03/2023	31/03/2023	\$30.51	2	\$61.02
144	SACAPUNTAS ELECTRICO	31/03/2023	31/03/2023	\$809.50	2	\$1,619.00
145	SACAPUNTAS	31/07/2022	31/07/2022	\$0.00	0	\$0.00
151	SOBRES MANILA 10/X13 PEQUEÑO	31/03/2023	31/03/2023	\$4.10	106	\$434.60
152	JABÓN LAVAPLATOS LIQUIDO	28/02/2023	13/02/2023	\$136.27	12	\$1,635.21
155	SOBRES CARTA	31/03/2023	31/03/2023	\$2.60	131	\$340.60
157	TACHUELAS	31/03/2023	31/03/2023	\$185.00	2	\$370.00
158	TAPE DOBLE CARA	31/03/2023	31/03/2023	\$230.10	4	\$920.40
159	MARCADORES PERMANENTE VERDE (10/1)	31/03/2023	31/03/2023	\$34.52	39	\$1,346.28
160	TARJETERO	31/03/2023	31/03/2023	\$92.50	3	\$277.50
163	TIJERAS	31/03/2023	31/03/2023	\$38.00	5	\$190.00
164	UHU LIQUIDO GRANDE	31/03/2023	31/03/2023	\$66.83	2	\$133.66
165	UHU PEGAMENTO EN BARRA PEQ.	31/03/2023	31/03/2023	\$34.00	16	\$544.00
166	VASOS PARA LAPICEROS	31/03/2023	31/03/2023	\$62.49	8	\$499.92
167	AR-310 NT - IMPRESORA SHARP AR-M275	31/03/2023	31/03/2023	\$5,078.75	5	\$25,393.75
172	TÓNER HP 126A CYAN	31/03/2023	31/03/2023	\$3,438.52	3	\$10,315.56
174	TÓNER HP 126A MAGENTA	31/03/2023	31/03/2023	\$3,438.52	2	\$6,877.04
176	TÓNER HP 126A NEGRO	31/03/2023	31/03/2023	\$3,438.52	4	\$13,754.08
182	TÓNER HP 131A CYAN	31/03/2023	31/03/2023	\$4,263.34	4	\$17,053.36
183	TÓNER HP 131A MAGENTA	31/03/2023	31/03/2023	\$5,145.98	3	\$15,437.94
185	TÓNER HP 131A NEGRO	31/03/2023	31/03/2023	\$4,168.52	2	\$8,337.04
186	TÓNER HP 131A YELLOW	31/03/2023	31/03/2023	\$5,145.98	2	\$10,291.96
187	TÓNER HP 201A NEGRO	29/03/2023	29/03/2023	\$4,782.15	8	\$38,257.23
188	TÓNER HP 201A CYAN	29/03/2023	29/03/2023	\$5,673.69	11	\$62,410.62
189	TÓNER HP 201A MAGENTA	29/03/2023	29/03/2023	\$5,700.45	11	\$62,704.95
190	TONER HP 201A YELLOW	29/03/2023	29/03/2023	\$5,673.69	11	\$62,410.62
192	LAPICEROS NEGROS LINER 10/	31/03/2023	31/03/2023	\$10.40	20	\$208.00
193	LAPICEROS ROJOS LINER 10/1	31/03/2023	31/03/2023	\$10.40	9	\$93.60
194	HOJAS DE COLORES 100/1	31/03/2023	31/03/2023	\$72.80	8	\$582.40
196	LAZO INSTITUCIONAL	31/03/2023	31/03/2023	\$1,062.00	4	\$4,248.00
197	BANDERA INSTITUCIONAL PARA INTERIOR RAZO SUBLIMACIÓN	31/03/2023	31/03/2023	\$5,782.00	4	\$23,128.00
201	GUANTES DESECHABLES	28/02/2023	13/02/2023	\$341.02	9	\$3,069.18
202	RESMA DE PAPEL DE HILO CREMA	31/03/2023	31/03/2023	\$3,929.40	2	\$7,858.80
204	MEMORIA USB DE 8GB	31/03/2023	31/03/2023	\$660.00	15	\$9,900.00
209	CLIP BILLETERO 2 51MM	31/03/2023	31/03/2023	\$92.04	40	\$3,681.60
211	SEPARADORA DE CARPETA 5/2 BUSINESS	31/03/2023	31/03/2023	\$27.14	70	\$1,899.80
212	POST -IT 5/1 DE COLORES 3MM 127	31/03/2023	31/03/2023	\$15.34	47	\$720.98
216	LIBRETA RAYADA 8 1/2 * 11 CON LOGO	31/03/2023	31/03/2023	\$70.80	393	\$27,824.40
217	TALONARIO DESEMBOLSO CAJA CHICA	31/03/2023	31/03/2023	\$129.80	37	\$4,802.60
228	VASO PLASTICO NO. 12 DESECHABLE	24/10/2022	10/03/2022	\$153.79	21	\$3,229.51
230	ESPIRALES PARA ENCUADERNACION CLEAR 8MMM	31/03/2023	31/03/2023	\$2.18	297	\$647.46
233	CAFE EXPRESSO	31/03/2023	31/03/2023	\$410.00	1	\$410.00
267	AGENDA CON LOGO	15/12/2022	28/11/2022	\$0.00	0	\$0.00
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

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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	18	\$1,771.20
284	ALCOHOL DESNATURALIZADO 70%	31/07/2022	31/07/2022	\$885.00	2	\$1,770.00
285	ATOMIZADORES FRASCO 16OZ	28/02/2023	13/02/2023	\$61.19	20	\$1,223.88
286	SOBRE MANILA AMARILLO TIMBRADOS 8/X11	31/03/2023	31/03/2023	\$15.81	393	\$6,214.12
288	PILA DURACEL TRIPLE A	29/03/2023	29/03/2023	\$50.04	92	\$4,603.26
291	BRILLO VERDE PARA FREGAR CON ESPONJA	28/02/2023	13/02/2023	\$18.82	11	\$207.04
293	MASCARILLAS QUIRURGICAS	31/07/2022	31/07/2022	\$5.90	2,700	\$15,930.00
294	CAFE CAPUCHINO	31/03/2023	31/03/2023	\$536.24	17	\$9,116.16
295	LABELS 2X4 BLANCO MACO (10/1)	31/03/2023	31/03/2023	\$444.92	3	\$1,334.76
296	CESTO PAPEL METAL 11" NEGRO (ZAFACON)	31/03/2023	31/03/2023	\$186.44	5	\$932.20
297	SOBRES MANILA 10 X 15 ED GRANDE	31/03/2023	31/03/2023	\$3.90	213	\$830.70
301	AGENDAS CON LOGO INSTITUCIONAL EN PAN DE ORO	31/03/2023	31/03/2023	\$1,121.00	12	\$13,452.00
302	MOUSE USB DELL NEGRO	31/03/2023	31/03/2023	\$395.45	22	\$8,699.99
304	JABON DE CUABA GALON LIQUIDO	28/02/2023	13/02/2023	\$138.41	13	\$1,799.38
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	\$0.00	0	\$0.00
309	SOBRES TIMBRADOS BLANCOS 8 1/2 X11	31/03/2023	31/03/2023	\$11.80	329	\$3,882.20
310	SOBRES TIMBRADOS BLANCOS 8 1/2 X14	31/03/2023	31/03/2023	\$14.16	500	\$7,080.00
311	SOBRES TIMBRADOS BLANCOS NO. 10	31/03/2023	31/03/2023	\$14.16	584	\$8,269.44
312	BASE PARA CERTIFICADOS CARTULINA DE HILO BLANCO	31/03/2023	31/03/2023	\$17.70	340	\$6,018.00
313	BASE PARA CERTIFICADO CARTULINA DE HILO BLANCO DE COLORE	31/03/2023	31/03/2023	\$17.70	354	\$6,265.80
315	LIBROS RECORD 300 PAGINAS	31/03/2023	31/03/2023	\$230.10	9	\$2,070.90
316	POST -IT (NOTE STICKER VERDE)	31/03/2023	31/03/2023	\$8.15	14	\$114.10
317	BAZIC PEGAMENTO EN BARRA PEQ.	31/03/2023	31/03/2023	\$24.50	10	\$245.00
319	REPUESTO SUMADORAS SHARP, SEIKO, ETC. (INK ROLLER IR40T)	31/03/2023	31/03/2023	\$25.00	5	\$125.00
321	CINTA DE MAQUINAS DE CARRETER P/SUMADORA (PELIKAN)	31/03/2023	31/03/2023	\$32.50	10	\$325.00
322	PINES SURTIDOS PAQ. (CHICHETAS FIADOR HOJAS EN PIZARRA	31/03/2023	31/03/2023	\$45.00	2	\$90.00
323	PERFORADORAS DE 3 HOYOS	29/03/2023	29/03/2023	\$0.00	0	\$0.00
324	ESPIRALES PARA ENCUADERNACIÓN 10MM	31/03/2023	31/03/2023	\$2.58	183	\$472.14
325	PAPEL DE ALUMINIO	31/07/2022	31/07/2022	\$678.50	3	\$2,035.50
326	DESINFECTANTE CANELA SUPERCLE	28/02/2023	13/02/2023	\$104.38	14	\$1,461.37
334	TYPE RACK	31/07/2022	31/07/2022	\$7.08	1	\$7.08
336	VASOS FOAM #5	28/02/2023	13/02/2023	\$131.08	69	\$9,044.60
342	MANITAS 8 OZ	15/12/2022	15/12/2022	\$0.00	126	\$0.00
352	CUCHILLOS PAQ. 25/1	28/02/2023	13/02/2023	\$32.73	52	\$1,702.14
353	BANDERA INSTITUCIONAL PARA EXTERIOR RAZO SUBLIMACIÓN	31/03/2023	31/03/2023	\$6,844.00	5	\$34,220.00
354	CARTONITE 08 1/2 X 11 (CALIBRE 12 250/1)	28/02/2023	28/02/2023	\$850.00	2	\$1,699.99
363	AGENDAS TELEFONICAS	31/03/2023	31/03/2023	\$270.00	1	\$270.00
364	AGENDAS TARJETERAS	31/03/2023	31/03/2023	\$150.00	1	\$150.00
375	CD EN BLANCO	31/03/2023	31/03/2023	\$43.00	98	\$4,214.00
377	CUBIERTAS P/ENCUADERNACION (PLASTICO DURO Y CLEAR)	31/03/2023	31/03/2023	\$176.45	13	\$2,293.85
378	DVD	31/03/2023	31/03/2023	\$51.00	3	\$153.00
420	CORRECTOR LIQUID PAPER	29/03/2023	29/03/2023	\$41.30	10	\$413.00
422	SUAPER # 24	28/02/2023	13/02/2023	\$188.94	5	\$944.71
425	REMOVEDORES DE 5.5 PULG. (P/BEBIDAS)	31/03/2023	31/03/2023	\$200.00	12	\$2,399.96
426	FUNDAS DE 55 GAL. NEGRAS FARDOS 100/1	28/02/2023	13/02/2023	\$420.07	3	\$1,260.21
427	DISPENSADOR Y AMBIENTADORES ELECTRICO	28/02/2023	13/02/2023	\$654.90	4	\$2,619.60
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	31/03/2023	31/03/2023	\$1,888.00	1	\$1,888.00
457	PANTALOES DE DRILL	21/10/2022	10/11/2022	\$2,478.00	8	\$19,824.00

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458	CAMISAS ALGODON MANGAS CORTAS CON LAGO BORDADO	21/10/2022	10/11/2022	\$2,124.00	8	\$16,992.00
459	CAMISAS ALGODON MANGAS 3/4 CON LOGO BORDADO	21/10/2022	10/11/2022	\$2,242.00	6	\$13,452.00
460	CHALECOS EN CASIMIR IMPORTADO	21/10/2022	10/11/2022	\$2,950.00	3	\$8,850.00
461	PAPEL ALUMINIO 75 FT DIAMOND	24/10/2022	10/03/2022	\$247.80	9	\$2,230.20
462	CINTA ADHESIVA "2" GANDE	31/03/2023	31/03/2023	\$65.00	2	\$130.00
464	MARCADOR DE PIZZARRA ROJO (3/1)	31/03/2023	31/03/2023	\$34.52	22	\$759.44
465	MARCADOR DE PIZZARRA NEGRO (3/1)	31/03/2023	31/03/2023	\$34.52	22	\$759.44
466	MARCADOR DE PIZZARRA AZUL (3/1)	31/03/2023	31/03/2023	\$34.52	20	\$690.40
467	AGENDAS INSTITUCIONAL CON LOGO	31/03/2023	31/03/2023	\$1,298.00	9	\$11,682.00
470	AMBIENTADOR PARA REPUESTO ELECTRICO 0.67 ONZ	28/02/2023	13/02/2023	\$311.67	10	\$3,116.73
471	LABEL 8 1/2 X 11 BLANCO (1/1)	28/02/2023	28/02/2023	\$796.00	2	\$1,592.00
472	DISPENSADOR DE AMBIENTADOR CON RECAMBIO	31/03/2023	28/03/2023	\$0.00	0	\$0.00
473	AMBIENTADOR PARA DISPENSADOR DE 6.2 ONZ	31/03/2023	28/03/2023	\$588.82	10	\$5,888.21
TOTAL						1,252,211.06



PREPARADO POR: