



Organismo Dominicano de Acreditación



DEPARTAMENTO ADMINISTRATIVO FINANCIERO

ALMACEN Y SUMINISTRO

CONTROL GENERAL DE ALMACEN: JULIO, AGOSTO Y SEPTIEMBRE 2023

Código	Detalle	Fecha Adquisición	Fecha Registro	Costo Ultimo	Existencia	Costo Total
3	AZUCAR BLANCA (5LBS)	31/03/2023	31/03/2023	\$162.55	3	\$487.66
4	AZUCAR CREMA (5LBS)	31/07/2023	25/07/2023	\$147.03	10	\$1,470.29
5	BRILLO VERDE PARA FREGAR	31/07/2022	31/07/2022	\$14.44	22	\$317.68
6	CAFE (1LB)	31/07/2023	25/07/2023	\$278.04	50	\$13,901.93
7	CREMA PARA CAFE	31/07/2023	25/07/2023	\$555.97	1	\$555.97
8	CUBIERTOS PLASTICOS (25/1)	21/07/2023	14/07/2023	\$32.97	55	\$1,813.52
9	CUCHARA PLASTICA DESECHABLES	23/04/2023	19/04/2023	\$32.62	34	\$1,109.13
11	LANILLAS	31/07/2022	31/07/2022	\$1,500.00	1	\$1,500.00
14	PLATOS DESECHABLES NO. 6 (25/1)	24/10/2022	10/03/2022	\$48.63	37	\$1,799.41
15	VASOS PLASTICOS NO. 7	21/07/2023	14/07/2023	\$55.56	15	\$833.36
16	ACE	31/07/2022	31/07/2022	\$30.68	9	\$275.81
16	CEPILLOS PARA PARED	31/07/2022	31/07/2022	\$78.81	2	\$157.62
18	AMBIENTADOR AEROSOL	21/07/2023	14/07/2023	\$103.34	48	\$4,960.27
19	BOMBAS DE BAÑO	31/07/2022	31/07/2022	\$50.00	4	\$200.00
20	COLORO	21/07/2023	14/07/2023	\$74.78	11	\$822.82
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	43	\$10,122.63
23	FUNDAS NEGRAS JARDIN 100/1 (1000/1)	23/04/2023	19/04/2023	\$270.12	14	\$3,781.65
24	FUNDAS NEGRAS PEQUEÑAS 4 GLS (100/1) (1000/1)	31/07/2022	31/07/2022	\$224.20	34	\$7,622.80
25	GUANTES DE LIMPIEZA (PAR)	21/07/2023	14/07/2023	\$62.71	10	\$627.07
28	PAPEL DE BAÑO (12/1)	21/07/2023	14/07/2023	\$120.70	208	\$25,104.59
29	PAPEL TOALLA (6/1)	21/07/2023	14/07/2023	\$277.86	95	\$26,396.62
30	RECOGEDORES	31/07/2022	31/07/2022	\$112.00	1	\$112.00
31	SERVILLETAS COMERCIAL (COCINA 10/1)	21/07/2023	14/07/2023	\$105.55	5	\$527.76
32	BANDEJAS PARA ESCRITORIOS	31/03/2023	31/03/2023	\$479.06	8	\$3,832.44
33	BANDERA INSTITUCIONAL PARA INTERIOR RAZO SUBLIMACIÓN	31/03/2023	31/03/2023	\$0.00	0	\$4,537.49
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	1	\$11.98
37	CARATULA PARA CD S	31/03/2023	31/03/2023	\$8.75	91	\$796.25
38	CARPETAS 1 PULGADA BLANCAS	31/03/2023	31/03/2023	\$98.54	26	\$2,562.12
39	CARPETAS 1/2 PULGADA BLANCAS	31/03/2023	31/03/2023	\$142.09	53	\$7,530.77
40	CARPETAS 2 PULGADA BLANCAS	31/03/2023	31/03/2023	\$172.40	16	\$2,758.47
41	CARPETAS 3 PULGADA BLANCAS	29/03/2023	29/03/2023	\$213.64	34	\$7,263.68
42	CARPETAS 4 PULGADA BLANCAS	31/03/2023	31/03/2023	\$392.91	22	\$8,644.02
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	\$82.34	184	\$15,151.20
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

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47	CINTA ADHESIVA	31/03/2023	31/03/2023	\$68.85	20	\$1,377.02
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	\$53.61	40	\$2,144.24
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	27/04/2023	27/04/2023	\$24.22	12	\$290.66
53	CLIPS NEGROS 19MM (3/4)BILLETERO	27/04/2023	27/04/2023	\$26.40	8	\$211.20
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	36	\$899.77
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	\$3.56	875	\$3,113.77
67	FOLDER AZULES 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	68	\$258.40
68	FOLDER AMARILLO 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	11	\$41.80
69	FOLDER ROJOS 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	57	\$216.60
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	207	\$786.60
72	FOLDERS CREMA ESTÁNDAR 8 1/2 X 14	31/03/2023	31/03/2023	\$3.10	943	\$2,923.30
73	FOLDERS PARTITION CON DIVISIONES (MARRONES)	31/08/2023	11/08/2023	\$141.42	19	\$2,686.99
74	FOLDERS PLASTICOS TRANSPARENTES	31/03/2023	31/03/2023	\$10.17	15	\$152.55
75	FOLDERS PLASTICOS TRANSPARENTES AMARILLO	31/08/2023	11/08/2023	\$12.65	32	\$404.65
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	31/08/2023	11/08/2023	\$13.13	5	\$65.64
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	\$87.10	34	\$2,961.49
81	GOMITAS #32	31/03/2023	31/03/2023	\$53.10	14	\$743.40
82	GOMITAS #18	31/03/2023	31/03/2023	\$15.18	13	\$197.34
83	GRAPADORAS	31/03/2023	31/03/2023	\$277.07	7	\$1,939.50
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	\$46.24	12	\$554.82
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	12	\$45.60
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 TARJETEOS	31/03/2023	31/03/2023	\$55.00	7	\$385.00
95	LAPICEROS AZULES STABILO 10/1	27/04/2023	27/04/2023	\$13.36	131	\$1,749.80
96	LAPICEROS NEGROS STABILO 10/1	31/03/2023	31/03/2023	\$10.63	21	\$223.23
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	156	\$1,140.36
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



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103	LIBRETAS RAYADAS 9X12 BLANCAS GRANDES	31/03/2023	31/03/2023	\$39.92	38	\$1,516.96
104	LIBRETAS RAYADAS 5X8 BLANCAS PEQUEÑA	31/03/2023	31/03/2023	\$20.25	38	\$769.50
105	LIBRO RECORD DE 500 PAGINAS	31/03/2023	31/03/2023	\$268.00	14	\$3,752.00
109	MARCADORES PERMANENTE NEGROS (10/1)	31/03/2023	31/03/2023	\$34.60	41	\$1,418.68
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	\$34.32	54	\$1,853.10
113	PORTA MOUSE	31/03/2023	31/03/2023	\$206.50	24	\$4,956.00
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	\$455.14	14	\$6,372.00
117	PAPEL BOND BLANCO 8.5X 11	31/08/2023	11/08/2023	\$323.63	62	\$20,064.92
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	\$1,148.58	16	\$18,377.22
120	PAPEL TIMBRADO CREMA 8.5X11	31/03/2023	31/03/2023	\$4,335.66	7	\$30,349.60
122	PENDAFLEX (HANGING FOLDERS) 8.5X14 (25/1)	31/03/2023	31/03/2023	\$18.20	186	\$3,385.20
126	POST IT 1X2 COLORES	27/04/2023	27/04/2023	\$149.87	4	\$599.50
127	POST IT 3X3 AMARILLO	29/03/2023	29/03/2023	\$19.35	290	\$5,611.68
128	POST IT 3X5 AMARILLO	31/03/2023	31/03/2023	\$46.57	274	\$12,760.54
129	POST IT FLAGS (BANDERITAS / VENTANITAS)	31/08/2023	11/08/2023	\$43.62	56	\$2,442.87
130	PROTECTORES DE HOJAS (100/1)	31/03/2023	31/03/2023	\$259.58	61	\$15,834.12
132	REGLAS PLÁSTICAS DE 12	27/04/2023	27/04/2023	\$8.10	12	\$97.16
133	RESALTADORES 12/1 AMARILLOS	27/04/2023	27/04/2023	\$28.82	5	\$144.12
134	RESALTADORES 12/1 AZUL	31/03/2023	31/03/2023	\$32.00	13	\$416.00
135	RESALTADORES 12/1 NARANJA	31/03/2023	31/03/2023	\$25.30	20	\$506.00
136	UHU LIQUIDO PEQUEÑO	31/03/2023	31/03/2023	\$121.02	1	\$121.02
137	RESALTADORES 12/1 ROSADO	27/04/2023	27/04/2023	\$33.83	9	\$304.50
138	RESALTADORES 12/1 VERDE	31/03/2023	31/03/2023	\$33.15	17	\$563.52
140	ROLLOS PAPEL SUMADORA	31/08/2023	11/08/2023	\$21.16	29	\$613.68
142	SACAGRAPAS	31/03/2023	31/03/2023	\$20.56	7	\$143.92
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
151	SOBRES MANILA 10X13 PEQUEÑO	31/03/2023	31/03/2023	\$4.10	86	\$352.60
152	JABÓN LAVAPLATOS LIQUIDO	21/07/2023	14/07/2023	\$136.27	5	\$681.33
155	SOBRES CARTA	31/03/2023	31/03/2023	\$2.60	51	\$132.60
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	\$34.66	38	\$1,317.03
160	TARJETERO	31/03/2023	31/03/2023	\$92.50	3	\$277.50
163	TIJERAS	31/08/2023	11/08/2023	\$39.21	14	\$548.98
164	UHU LIQUIDO GRANDE	31/03/2023	31/03/2023	\$77.02	1	\$77.02
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	\$91.08	2	\$182.16
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	23/04/2023	20/04/2023	\$0.00	0	\$2,096.36
188	TÓNER HP 201A CYAN	23/04/2023	20/04/2023	\$5,806.57	7	\$40,645.99



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189	TÓNER HP 201A MAGENTA	23/04/2023	20/04/2023	\$5,684.64	10	\$56,846.35
190	TONER HP 201A YELLOW	23/04/2023	20/04/2023	\$5,743.50	8	\$45,948.00
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
201	GUANTES DESECHABLES	28/02/2023	13/02/2023	\$341.02	4	\$1,364.08
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	\$675.49	13	\$8,781.36
209	CLIP BILLETERO 2 51MM	31/03/2023	31/03/2023	\$92.40	39	\$3,603.60
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	392	\$27,753.60
217	TALONARIO DESEMBOLSO CAJA CHICA	31/03/2023	31/03/2023	\$132.20	33	\$4,362.60
228	VASO PLASTICO NO. 12 DESECHABLE	31/05/2023	31/05/2023	\$153.79	6	\$922.75
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	\$0.00	0	\$56.55
274	MASCARILLA KN95	31/07/2022	31/07/2022	\$33.63	270	\$9,080.10
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	17	\$1,672.80
284	ALCOHOL DESNATURALIZADO 70%	30/05/2023	24/05/2023	\$652.54	4	\$2,610.16
285	ATOMIZADORES FRASCO 16OZ	28/02/2023	13/02/2023	\$61.19	15	\$917.92
286	SOBRE MANILA AMARILLO TIMBRADOS 8/X11	31/03/2023	31/03/2023	\$15.81	183	\$2,894.02
288	PILA DURACEL TRIPLE A	29/03/2023	29/03/2023	\$52.20	72	\$3,758.06
291	BRILLO VERDE PARA FREGAR CON ESPONJA	21/07/2023	14/07/2023	\$18.82	17	\$319.97
293	MASCARILLAS QUIRURGICAS	31/07/2022	31/07/2022	\$5.90	2700	\$15,930.00
294	CAFE CAPUCHINO	30/05/2023	11/05/2023	\$625.12	15	\$9,376.86
295	LABELS 2X4 BLANCO MACO (10/1)	31/03/2023	31/03/2023	\$444.92	2	\$889.84
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	193	\$752.70
301	AGENDAS CON LOGO INSTITUCIONAL EN PAN DE ORO	31/03/2023	31/03/2023	\$1,121.00	7	\$7,847.00
302	MOUSE USB DELL NEGRO	31/03/2023	31/03/2023	\$395.45	17	\$6,722.72
304	JABON DE CUABA GALON LIQUIDO	21/07/2023	14/07/2023	\$138.41	5	\$692.07
305	ESCOBILLA PARA INODOROS CON BASE	31/07/2022	31/07/2022	\$147.50	3	\$442.50
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	579	\$8,198.64
312	BASE PARA CERTIFICADOS CARTULINA DE HILO BLANCO	31/03/2023	31/03/2023	\$17.70	340	\$6,018.00
313	BASE PARA 2D CERTIFICADO CARTULINA DE HILO BLANCO DOS 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	12	\$97.80
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 FJADOR HOJAS EN PIZARRA	31/03/2023	31/03/2023	\$45.00	2	\$90.00
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	21/07/2023	14/07/2023	\$115.57	4	\$462.28



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334	TYPE RACK	31/07/2022	31/07/2022	\$7.08	1	\$7.08
336	VASOS FOAM #5	21/07/2023	14/07/2023	\$108.98	58	\$6,321.13
342	MANITAS 8 OZ	15/12/2022	15/12/2022	\$0.00	122	\$0.00
352	CUCHILLOS PAQ. 25/1	21/07/2023	14/07/2023	\$32.73	50	\$1,636.65
354	CARTONITE 08 1/2 X 11 (CALIBRE 12 250/1)	28/02/2023	28/02/2023	\$849.99	1	\$849.99
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	97	\$4,171.00
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	27/04/2023	27/04/2023	\$52.17	12	\$626.07
422	SUAPER # 24	21/07/2023	14/07/2023	\$170.52	6	\$1,023.14
425	REMOVEDORES DE 5.5 PULG. (P/BEBIDAS)	31/07/2023	25/07/2023	\$231.62	14	\$3,242.74
426	FUNDAS DE 55 GAL. NEGRAS FARDOS 100/1	21/07/2023	14/07/2023	\$426.57	5	\$2,132.83
427	DISPENSADOR Y AMBIENTADORES ELECTRICO	28/02/2023	13/02/2023	\$654.90	4	\$2,619.60
442	FOLDER AMARILLO 8 1/2 X 11	27/04/2023	27/04/2023	\$9.00	190	\$1,710.00
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	1	\$65.00
464	MARCADOR DE PIZZARA ROJO (3/1)	31/03/2023	31/03/2023	\$34.77	21	\$730.19
465	MARCADOR DE PIZARRA NEGRO (3/1)	31/03/2023	31/03/2023	\$36.07	17	\$613.19
466	MARCADOR DE PIZARRA AZUL (3/1)	31/03/2023	31/03/2023	\$35.84	16	\$573.40
467	AGENDAS INSTITUCIONAL CON LOGO	31/03/2023	31/03/2023	\$1,354.57	7	\$9,482.00
470	AMBIENTADOR PARA REPUESTO ELECTRICO 0.67 ONZ	21/07/2023	14/07/2023	\$311.68	23	\$7,168.61
471	LABEL 8 1/2 X 11 BLANCO (1/1)	28/02/2023	28/02/2023	\$796.00	2	\$1,592.00
473	AMBIENTADOR PARA DISPENSADOR DE 6.2 ONZ	31/03/2023	28/03/2023	\$588.82	6	\$3,532.92
474	CHOCOLATE	30/05/2023	11/05/2023	\$12.57	90	\$1,131.00
475	CHOCOLATE CON CANELA	30/05/2023	11/05/2023	\$14.50	30	\$435.00
477	GUINEOS MADUROS LIBRA	30/05/2023	11/05/2023	\$30.00	36	\$1,080.00
478	CHINOLA MAYA LIBRA	30/05/2023	11/05/2023	\$100.00	72	\$7,200.00
479	FRESA FREACAS LIBRA	30/05/2023	11/05/2023	\$450.00	20	\$9,000.00
480	KIWI IMPORTADO	30/05/2023	11/05/2023	\$306.80	20	\$6,136.00
481	LECHOSA LIBRA	30/05/2023	11/05/2023	\$28.00	10	\$280.00
482	PIÑA LIBRA	30/05/2023	11/05/2023	\$140.00	10	\$1,400.00
483	LIMONES PERSAS LIBRAS	30/05/2023	11/05/2023	\$120.00	24	\$2,880.00
487	FOLDERS TRANSPARENTE MORADO	31/08/2023	11/08/2023	\$17.00	6	\$102.01

\$949,159.89



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