



Organismo Dominicano de Acreditación

DEPARTAMENTO ADMINISTRATIVO FINANCIERO

ALMACEN Y SUMINISTRO

CONTROL GENERAL DE ALMACEN: OCTUBRE, NOVIEMBRE Y DICIEMBRE 2023

Código	Detalle	Fecha Adquisición	Fecha Registro	Costo Ultimo	Existencia	Costo Total
3	AZUCAR BLANCA (5LBS)	29/12/2023	29/12/2023	\$165.01	8.00	\$1,320.08
4	AZUCAR CREMA (5LBS)	31/10/2023	20/10/2023	\$154.98	1.00	\$154.98
5	BRILLO VERDE PARA FREGAR	31/07/2022	31/07/2022	\$14.44	22.00	\$317.68
6	CAFE (1LB)	29/12/2023	29/12/2023	\$275.00	86.00	\$23,650.10
7	CREMA PARA CAFE	28/12/2023	29/11/2023	\$410.00	15.00	\$6,150.04
8	CUBIERTOS PLASTICOS (25/1)	31/10/2023	20/02/2023	\$32.73	55.00	\$1,800.33
9	CUCHARA PLASTICA DESECHABLES	31/10/2023	20/02/2023	\$32.73	43.00	\$1,407.53
14	PLATOS DESECHABLES NO. 6 (25/1)	31/10/2023	20/02/2023	\$48.83	32.00	\$1,562.52
15	VASOS PLASTICOS NO. 7	31/10/2023	20/02/2023	\$55.46	82.00	\$4,547.72
16	ACE	31/07/2022	31/07/2022	\$30.68	8.00	\$245.44
17	CEPILLOS PARA PARED	31/07/2022	31/07/2022	\$78.81	2.00	\$157.62
18	AMBIENTADOR AEROSOL	31/10/2023	20/02/2023	\$108.05	42.00	\$4,538.21
19	BOMBAS DE BAÑO	31/07/2022	31/07/2022	\$50.00	4.00	\$200.00
20	COLORO	31/10/2023	20/02/2023	\$70.80	14.00	\$991.20
21	ESCOBAS	31/07/2022	31/07/2022	\$135.00	8.00	\$1,080.00
22	FUNDAS BLANCAS PEQUEÑAS 4 GLS(100/1) (1000/1)	31/07/2022	31/07/2022	\$235.41	35.00	\$8,239.35
23	FUNDAS NEGRAS JARDIN 100/1 (1000/1)	31/10/2023	20/02/2023	\$273.17	15.00	\$4,097.55
24	FUNDAS NEGRAS PEQUEÑAS 4 GLS (100/1) (1000/1)	31/07/2022	31/07/2022	\$224.20	27.00	\$6,053.40
25	GUANTES DE LIMPIEZA (PAR)	31/10/2023	20/02/2023	\$65.61	17.00	\$1,115.33
27	JABON LIQUIDO DE MANO ANTIBACTERIAL	29/12/2023	29/12/2023	\$823.64	5.00	\$4,118.20
28	PAPEL DE BAÑO (12/1)	31/10/2023	20/02/2023	\$127.34	180.00	\$22,921.56
29	PAPEL TOALLA (6/1)	31/10/2023	20/02/2023	\$276.32	48.00	\$13,263.20
30	RECOGEDORES	31/07/2022	31/07/2022	\$112.00	1.00	\$112.00
31	SERVILLETAS COMERCIAL (COCINA 10/1)	31/10/2023	20/02/2023	\$105.55	24.00	\$2,533.22
32	BANDEJAS PARA ESCRITORIOS	31/03/2023	31/03/2023	\$475.68	8.00	\$3,805.44
35	BORRADORES DE PIZARRA	31/03/2023	31/03/2023	\$27.65	5.00	\$138.25
36	BORRAS	31/03/2023	31/03/2023	\$11.98	1.00	\$11.98
37	CARATULA PARA CD S	31/03/2023	31/03/2023	\$8.75	91.00	\$796.25
38	CARPETAS 1 PULGADA BLANCAS	31/03/2023	31/03/2023	\$82.54	21.00	\$1,733.34
39	CARPETAS 1/2 PULGADA BLANCAS	31/03/2023	31/03/2023	\$142.09	53.00	\$7,530.77
40	CARPETAS 2 PULGADA BLANCAS	29/12/2023	29/12/2023	\$175.00	16.00	\$2,800.00
41	CARPETAS 3 PULGADA BLANCAS	29/03/2023	29/03/2023	\$178.64	31.00	\$5,537.84
42	CARPETAS 4 PULGADA BLANCAS	31/03/2023	31/03/2023	\$392.91	21.00	\$8,251.11
43	CARPETAS 5 PULGADA BLANCAS	31/03/2023	31/03/2023	\$485.57	33.00	\$16,023.81
44	CARPETAS TRIMBRADA	31/03/2023	31/03/2023	\$99.75	171.00	\$17,057.25
45	CERA PARA CONTAR	31/03/2023	31/03/2023	\$34.00	18.00	\$612.00
46	CINTA CORRECTABLE RIBBON (MAQ. DE ESCRIBIR) (6/1)	31/03/2023	31/03/2023	\$110.00	6.00	\$660.00
47	CINTA ADHESIVA	31/03/2023	31/03/2023	\$69.00	10.00	\$690.00
48	CINTA PARA MAQUINA DE ESCRIBIR	31/03/2023	31/03/2023	\$72.03	9.00	\$648.27
49	CINTA PARA SUMADORA	31/03/2023	31/03/2023	\$44.92	39.00	\$1,751.88
50	CLIP BILLETERO 32 MM	31/03/2023	31/03/2023	\$156.88	32.00	\$5,020.16
51	CLIP NEGRO 25MM 1 12/1	29/12/2023	29/12/2023	\$31.36	22.00	\$689.92
52	CLIP BILLETERO 15MM	31/10/2023	20/10/2023	\$23.00	4.00	\$91.99
53	CLIPS NEGROS 19MM (3/4)BILLETERO	31/10/2023	20/10/2023	\$25.00	28.00	\$700.12

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54	CLIPS NEGROS 41MM	31/03/2023	31/03/2023	\$60.25	26.00	\$1,566.50
55	CLIPS BILLETERO 50MM (2)	31/03/2023	31/03/2023	\$38.00	34.00	\$1,292.00
56	CLIPS NO. 2 (GRANDES) 50MM	31/03/2023	31/03/2023	\$15.00	18.00	\$270.00
57	CLIPS NO. 1 (PEQUEÑOS) 33 MM	29/12/2023	29/12/2023	\$15.00	38.00	\$569.92
58	DISPENSADORES TAPE	31/03/2023	31/03/2023	\$88.00	11.00	\$968.00
59	ESPIRALES PARA ENCUADERNACION CLEAR 12MM	31/03/2023	31/03/2023	\$20.00	57.00	\$1,140.00
60	ESPIRALES PARA ENCUADERNACION CLEAR 19MM	31/03/2023	31/03/2023	\$12.67	200.00	\$2,534.00
61	ESPIRALES PARA ENCUADERNACION CLEAR 51MM	31/03/2023	31/03/2023	\$17.18	499.00	\$8,572.82
62	ETIQUETAS PARA CD S (50/1)	31/03/2023	31/03/2023	\$10.00	80.00	\$800.00
63	ETIQUETAS PARA FOLDERS	29/12/2023	29/12/2023	\$45.00	5.00	\$225.00
64	FELPAS AZULES 12/1	31/03/2023	31/03/2023	\$16.50	67.00	\$1,105.50
65	FELPAS NEGRO 12/1	31/03/2023	31/03/2023	\$16.50	15.00	\$247.50
66	FOLDERS CREMA ESTANDA 8 1/2 X 11	29/12/2023	29/12/2023	\$3.20	880.00	\$2,816.00
67	FOLDER AZULES 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	68.00	\$258.40
68	FOLDER AMARILLO 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	11.00	\$41.80
69	FOLDER ROJOS 8 1/2 X 11	29/12/2023	29/12/2023	\$3.80	64.00	\$243.20
70	FOLDER ROSADOS 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	40.00	\$152.00
71	FOLDER VERDES 8 1/2 X 11	31/03/2023	31/03/2023	\$3.80	186.00	\$706.80
72	FOLDERS CREMA ESTÁNDAR 8 1/2 X 14	31/03/2023	31/03/2023	\$3.10	635.00	\$1,968.50
73	FOLDERS PARTITION CON DIVISIONES (MARRONES)	29/12/2023	29/12/2023	\$157.00	40.00	\$6,279.98
74	FOLDERS PLASTICOS TRANSPARENTES	31/03/2023	31/03/2023	\$10.17	5.00	\$50.85
75	FOLDERS PLASTICOS TRANSPARENTES AMARILLO	31/08/2023	11/08/2023	\$17.00	26.00	\$442.10
76	FOLDERS PLASTICOS TRANSPARENTES ROJO	31/03/2023	31/03/2023	\$10.03	30.00	\$300.90
77	FOLDERS PLASTICOS TRANSPARENTES AZUL	29/03/2023	29/03/2023	\$10.17	20.00	\$203.40
78	FOLDERS PLASTICOS TRANSPARENTES NEGROS	31/08/2023	11/08/2023	\$17.01	5.00	\$85.05
79	GAFETES (50/1)	29/12/2023	29/12/2023	\$6.21	137.00	\$850.77
80	GANCHO MACHO - HEMBRA	31/03/2023	31/03/2023	\$65.00	34.00	\$2,209.98
81	GOMITAS #32	31/03/2023	31/03/2023	\$53.10	13.00	\$690.30
82	GOMITAS #18	31/03/2023	31/03/2023	\$15.18	13.00	\$197.34
83	GRAPADORAS	31/03/2023	31/03/2023	\$225.00	5.00	\$1,125.00
84	SOBRE MANILA 12 X 15.5	31/03/2023	31/03/2023	\$17.70	299.00	\$5,292.30
87	GRAPAS	31/03/2023	31/03/2023	\$44.00	10.00	\$440.00
88	GRAPAS 1/2 PULGADA (GRANDES)	31/03/2023	31/03/2023	\$30.51	5.00	\$152.55
90	HOJAS SEPARADORAS (PAQ. 5/1) (CAJA 50/1)	31/03/2023	31/03/2023	\$27.19	750.00	\$20,392.50
91	FOLDERS NARANJA 8 1/2 X 11	29/12/2023	29/12/2023	\$3.80	47.00	\$178.60
92	HOJAS SEPARADORAS ALFABETICAS 9 1/4 X 11 1/4	31/03/2023	31/03/2023	\$65.00	7.00	\$455.00
93	HOJAS PERFORADA 150 PAG.	29/12/2023	29/12/2023	\$93.59	12.00	\$1,123.08
94	HOJAS TIPO TARJETEOS	31/03/2023	31/03/2023	\$55.00	7.00	\$385.00
95	LAPICEROS AZULES STABILO 10/1	29/12/2023	29/12/2023	\$12.50	119.00	\$1,487.50
96	LAPICEROS NEGROS STABILO 10/1	29/12/2023	29/12/2023	\$10.63	22.00	\$233.86
97	LAPICEROS ROJOS STABILO 10/1	29/12/2023	29/12/2023	\$10.63	44.00	\$467.72
98	LAPICES (12/1) CARBON	31/03/2023	31/03/2023	\$7.31	152.00	\$1,111.12
99	LEYES 166-12	31/03/2023	31/03/2023	\$306.80	70.00	\$21,476.00
101	LIBRETAS RAYADAS 5X8 AMARILLAS PEQUEÑA	31/03/2023	31/03/2023	\$23.20	56.00	\$1,299.20
102	LIBRETAS RAYADAS 9X12 AMARILLAS GRANDES	31/03/2023	31/03/2023	\$28.73	52.00	\$1,493.96
103	LIBRETAS RAYADAS 9X12 BLANCAS GRANDES	31/03/2023	31/03/2023	\$33.83	5.00	\$169.15
104	LIBRETAS RAYADAS 5X8 BLANCAS PEQUEÑA	29/12/2023	29/12/2023	\$20.25	36.00	\$729.00
105	LIBRO RECORD DE 500 PAGINAS	31/03/2023	31/03/2023	\$268.00	14.00	\$3,752.00
108	MARCADOR PIZARRA	29/12/2023	29/12/2023	\$34.52	3.00	\$103.56
109	MARCADORES PERMANENTE NEGROS (10/1)	31/03/2023	31/03/2023	\$29.00	41.00	\$1,189.00

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110	MARCADORES PERMANENTE ROJOS (10/1)	31/03/2023	31/03/2023	\$29.00	29.00	\$841.00
112	MARCADORES PERMANENTE AZUL (10/1)	31/03/2023	31/03/2023	\$29.00	52.00	\$1,508.00
113	PORTA MOUSE	31/03/2023	31/03/2023	\$206.50	24.00	\$4,956.00
115	PERFORADORAS DOS HOYOS	31/03/2023	31/03/2023	\$224.58	9.00	\$2,021.22
116	PAPEL BOND 8 1/2 X 14	31/03/2023	31/03/2023	\$460.00	14.00	\$6,440.00
117	PAPEL BOND BLANCO 8.5X 11	31/10/2023	20/10/2023	\$295.00	69.00	\$20,355.00
118	PAPEL SATINADO BLANCO 8.5X11	31/03/2023	31/03/2023	\$350.00	1.00	\$350.00
119	PAPEL TIMBRADO BLANCO 8.5X11	31/03/2023	31/03/2023	\$1,357.00	11.00	\$14,927.00
120	PAPEL TIMBRADO CREMA 8.5X11	29/12/2023	29/12/2023	\$4,684.60	9.00	\$42,161.40
122	PENDAFLEX (HANGING FOLDERS) 8.5X14 (25/1)	31/03/2023	31/03/2023	\$18.20	160.00	\$2,912.00
126	POST IT 1X2 COLORES	27/04/2023	27/04/2023	\$235.00	2.00	\$470.00
127	POST IT 3X3 AMARILLO	29/03/2023	29/03/2023	\$16.09	285.00	\$4,585.65
128	POST IT 3X5 AMARILLO	31/03/2023	31/03/2023	\$39.30	268.00	\$10,532.40
129	POST IT FLAGS (BANDERITAS / VENTANITAS)	31/10/2023	20/10/2023	\$55.00	54.00	\$2,970.00
130	PROTECTORES DE HOJAS (100/1)	31/03/2023	31/03/2023	\$255.00	51.00	\$13,005.02
132	REGLAS PLÁSTICAS DE 12	27/04/2023	27/04/2023	\$9.50	10.00	\$95.00
133	RESALTADORES 12/1 AMARILLOS	27/04/2023	27/04/2023	\$39.00	2.00	\$78.00
134	RESALTADORES 12/1 AZUL	29/12/2023	29/12/2023	\$32.00	14.00	\$448.00
135	RESALTADORES 12/1 NARANJA	31/03/2023	31/03/2023	\$21.12	20.00	\$422.40
136	UHU LIQUIDO PEQUEÑO	31/03/2023	31/03/2023	\$88.98	1.00	\$88.98
137	RESALTADORES 12/1 ROSADO	27/04/2023	27/04/2023	\$39.00	8.00	\$312.00
138	RESALTADORES 12/1 VERDE	29/12/2023	29/12/2023	\$27.12	19.00	\$515.28
140	ROLLOS PAPEL SUMADORA	31/08/2023	11/08/2023	\$19.00	29.00	\$550.94
142	SACAGRAPAS	31/10/2023	20/10/2023	\$40.00	16.00	\$640.03
143	SACAGRAPAS GRANDE	31/03/2023	31/03/2023	\$30.51	2.00	\$61.02
144	SACAPUNTAS ELECTRICO	31/03/2023	31/03/2023	\$809.50	2.00	\$1,619.00
151	SOBRES MANILA 10X13 PEQUEÑO	31/03/2023	31/03/2023	\$4.10	66.00	\$270.60
152	JABÓN LAVAPLATOS LIQUIDO	29/12/2023	29/12/2023	\$136.27	17.00	\$2,316.53
155	SOBRES CARTA	29/12/2023	29/12/2023	\$1.77	40.00	\$70.80
157	TACHUELAS	31/03/2023	31/03/2023	\$185.00	2.00	\$370.00
158	TAPE DOBLE CARA	31/03/2023	31/03/2023	\$195.00	3.00	\$585.00
159	MARCADORES PERMANENTE VERDE (10/1)	31/03/2023	31/03/2023	\$29.25	10.00	\$292.50
160	TARJETERO	31/03/2023	31/03/2023	\$92.50	1.00	\$92.50
163	TIJERAS	29/12/2023	29/12/2023	\$37.00	15.00	\$555.07
164	UHU LIQUIDO GRANDE	31/03/2023	31/03/2023	\$56.64	1.00	\$56.64
165	UHU PEGAMENTO EN BARRA PEQ.	31/03/2023	31/03/2023	\$28.81	13.00	\$374.53
166	VASOS PARA LAPICEROS	31/03/2023	31/03/2023	\$52.96	1.00	\$52.96
167	AR-310 NT - IMPRESORA SHARP AR-M275	29/12/2023	29/12/2023	\$5,078.75	5.00	\$25,393.75
172	TÓNER HP 126A CYAN	31/03/2023	31/03/2023	\$3,438.52	3.00	\$10,315.56
174	TÓNER HP 126A MAGENTA	31/03/2023	31/03/2023	\$3,438.52	2.00	\$6,877.04
176	TÓNER HP 126A NEGRO	31/03/2023	31/03/2023	\$3,438.52	4.00	\$13,754.08
182	TÓNER HP 131A CYAN	31/03/2023	31/03/2023	\$4,263.34	3.00	\$12,790.02
183	TÓNER HP 131A MAGENTA	31/03/2023	31/03/2023	\$5,145.98	3.00	\$15,437.94
185	TÓNER HP 131A NEGRO	31/03/2023	31/03/2023	\$4,168.52	2.00	\$8,337.04
186	TÓNER HP 131A YELLOW	29/12/2023	29/12/2023	\$5,145.98	3.00	\$15,437.94
187	TÓNER HP 201A NEGRO	29/12/2023	29/12/2023	\$4,515.86	10.00	\$45,158.60
188	TÓNER HP 201A CYAN	31/10/2023	11/10/2023	\$5,116.48	10.00	\$51,164.80
189	TÓNER HP 201A MAGENTA	31/10/2023	11/10/2023	\$5,116.48	10.00	\$51,164.80
190	TONER HP 201A YELLOW	31/10/2023	11/10/2023	\$5,116.48	10.00	\$51,164.80
192	LAPICEROS NEGROS LINER 10/	31/03/2023	31/03/2023	\$10.40	20.00	\$208.00
193	LAPICEROS ROJOS LINER 10/1	29/12/2023	29/12/2023	\$8.81	20.00	\$176.20
194	HOJAS DE COLORES 100/1	29/12/2023	29/12/2023	\$72.80	8.00	\$582.40
201	GUANTES DESECHABLES	28/02/2023	13/02/2023	\$330.40	2.00	\$660.80
202	RESMA DE PAPEL DE HILO CREMA	31/03/2023	31/03/2023	\$3,929.40	2.00	\$7,858.80
204	MEMORIA USB DE 8GB	29/12/2023	29/12/2023	\$559.32	13.00	\$7,271.16
209	CLIP BILLETERO 2 51MM	29/12/2023	29/12/2023	\$78.00	40.00	\$3,120.00
212	POST -IT 5/1 DE COLORES 3MM 127	31/10/2023	20/10/2023	\$155.01	2.00	\$310.01
216	LIBRETA RAYADA 8 1/2 * 11 CON LOGO	29/12/2023	29/12/2023	\$70.80	398.00	\$28,178.40

217	TALONARIO DESEMBOLSO CAJA CHICA	31/03/2023	31/03/2023	\$110.00	30.00	\$3,300.00
228	VASOS PLASTICO NO. 12 DESECHABLE	31/10/2023	20/02/2023	\$153.83	22.00	\$3,384.15
230	ESPIRALES PARA ENCUADERNACION CLEAR 8MMM	31/03/2023	31/03/2023	\$2.18	297.00	\$647.46
267	AGENDA CON LOGO	29/12/2023	29/12/2023	\$1,100.00	7.00	\$7,700.00
274	MASCARILLA KN95	29/12/2023	29/12/2023	\$33.63	280.00	\$9,416.40
279	MAX CARE GELSANITIZANTE	31/07/2022	31/07/2022	\$1,121.00	8.00	\$8,968.00
281	BOLSA PARA DISPENSADOR DE GEL	31/07/2022	31/07/2022	\$495.00	10.00	\$4,950.00
283	JABON DE CUABA EN PASTA EN PAQUETE	31/07/2022	31/07/2022	\$98.40	16.00	\$1,574.40
284	ALCOHOL DESNATURALIZADO 70%	31/10/2023	20/02/2023	\$652.54	16.00	\$10,440.64
285	ATOMIZADORES FRASCO 16OZ	28/02/2023	13/02/2023	\$59.00	11.00	\$649.00
286	SOBRE MANILA AMARILLO TIMBRADOS 8/X11	29/12/2023	29/12/2023	\$15.81	164.00	\$2,592.84
288	PILA DURACEL TRIPLE A	29/03/2023	29/03/2023	\$42.26	52.00	\$2,197.52
291	BRILLO VERDE PARA FREGAR CON ESPONJA	31/10/2023	20/02/2023	\$18.82	16.00	\$301.15
293	MASCARILLAS QUIRURGICAS	31/07/2022	31/07/2022	\$5.90	2,700.00	\$15,930.00
294	CAFE CAPUCHINO	31/10/2023	20/10/2023	\$580.01	16.00	\$9,280.09
295	LABELS 2X4 BLANCO MACO (10/1)	31/03/2023	31/03/2023	\$444.92	2.00	\$889.84
296	CESTO PAPEL METAL 11" NEGRO (ZAFACON)	31/03/2023	31/03/2023	\$158.00	4.00	\$632.00
297	SOBRES MANILA 10 X 15 ED GRANDE	31/03/2023	31/03/2023	\$3.90	175.00	\$682.50
301	AGENDAS CON LOGO INSTITUCIONAL EN PAN DE ORO	29/12/2023	29/12/2023	\$950.00	12.00	\$11,400.00
302	MOUSE USB DELL NEGRO	31/03/2023	31/03/2023	\$450.00	14.00	\$6,299.99
305	ESCOBILLA PARA INODOROS CON BASE	31/07/2022	31/07/2022	\$147.50	3.00	\$442.50
309	SOBRES TIMBRADOS BLANCOS 8 1/2 X11	31/03/2023	31/03/2023	\$11.80	274.00	\$3,233.20
310	SOBRES TIMBRADOS BLANCOS 8 1/2 X14	31/03/2023	31/03/2023	\$14.16	465.00	\$6,584.40
311	SOBRES TIMBRADOS BLANCOS NO. 10	29/12/2023	29/12/2023	\$14.16	656.00	\$9,288.96
312	BASE PARA CERTIFICADOS CARTULINA DE HILO BLANCO	31/03/2023	31/03/2023	\$17.70	332.00	\$5,876.40
313	BASE PARA 2D CERTIFICADO CARTULINA DE HILO BLANCO DOS COLORE	31/03/2023	31/03/2023	\$17.70	343.00	\$6,071.10
315	LIBROS RECORD 300 PAGINAS	31/03/2023	31/03/2023	\$230.10	9.00	\$2,070.90
316	POST -IT (NOTE STICKER VERDE)	31/03/2023	31/03/2023	\$8.15	12.00	\$97.80
317	BAZIC PEGAMENTO EN BARRA PEQ.	31/03/2023	31/03/2023	\$24.50	10.00	\$245.00
319	REPUESTO SUMADORAS SHARP, SEIKO, ETC. (INK ROLLER IR40T)	31/03/2023	31/03/2023	\$25.00	5.00	\$125.00
321	CINTA DE MAQUINAS DE CARRETER P/SUMADORA (PELIKAN)	31/03/2023	31/03/2023	\$32.50	10.00	\$325.00
322	PINES SURTIDOS PAQ. (CHICHETAS FIJADOR HOJAS EN PIZARRA	31/03/2023	31/03/2023	\$45.00	2.00	\$90.00
324	ESPIRALES PARA ENCUADERNACIÓN 10MM	31/03/2023	31/03/2023	\$2.58	183.00	\$472.14
325	PAPEL DE ALUMINIO	31/07/2022	31/07/2022	\$678.50	3.00	\$2,035.50
326	DESINFECTANTE CANELA SUPERCLE	31/10/2023	20/02/2023	\$128.62	5.00	\$643.10
336	VASOS FOAM #5	31/10/2023	20/02/2023	\$66.38	77.00	\$5,110.88
352	CUCHILLOS PAQ. 25/1	31/10/2023	20/02/2023	\$32.73	53.00	\$1,734.86
354	CARTONITE 08 1/2 X 11 (CALIBRE 12 250/1)	28/02/2023	28/02/2023	\$850.00	1.00	\$850.00
360	SUAPERS NO. 32	31/10/2023	20/02/2023	\$147.50	4.00	\$590.00
363	AGENDAS TELEFONICAS	31/03/2023	31/03/2023	\$270.00	1.00	\$270.00
364	AGENDAS TARJETERAS	31/03/2023	31/03/2023	\$150.00	1.00	\$150.00
375	CD EN BLANCO	31/03/2023	31/03/2023	\$43.00	91.00	\$3,913.00
377	CUBIERTAS P/ENCUADERNACION (PLASTICO DURO Y CLEAR)	31/03/2023	31/03/2023	\$176.45	13.00	\$2,293.85
378	DVD	31/03/2023	31/03/2023	\$51.00	3.00	\$153.00
420	CORRECTOR LIQUID PAPER	27/04/2023	27/04/2023	\$66.00	12.00	\$791.98
425	REMOVEDORES DE 5.5 PULG. (P/BEBIDAS)	31/10/2023	20/10/2023	\$200.00	11.00	\$2,199.98
426	FUNDAS DE 55 GAL. NEGRAS FARDOS 100/1	29/12/2023	29/12/2023	\$433.06	15.00	\$6,495.90
427	DISPENSADOR Y AMBIENTADORES ELECTRICO	28/02/2023	13/02/2023	\$654.90	2.00	\$1,309.80
442	FOLDER AMARILLO 8 1/2 X 11	27/04/2023	27/04/2023	\$9.00	142.00	\$1,278.00
461	PAPEL ALUMINIO 75 FT DIAMOND	24/10/2022	10/03/2022	\$247.80	8.00	\$1,982.40
464	MARCADOR DE PIZZARA ROJO (3/1)	31/03/2023	31/03/2023	\$35.05	14.00	\$490.66
465	MARCADOR DE PIZARRA NEGRO (3/1)	31/03/2023	31/03/2023	\$29.25	14.00	\$409.50

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466	MARCADOR DE PIZARRA AZUL (3/1)	31/03/2023	31/03/2023	\$29.25	14.00	\$409.50
467	AGENDAS INSTITUCIONAL CON LOGO	28/12/2023	04/12/2023	\$679.68	10.00	\$6,796.80
470	AMBIENTADOR PARA REPUESTO ELECTRICO 0.67 ONZ	29/12/2023	29/12/2023	\$311.68	33.00	\$10,285.38
471	LABEL 8 1/2 X 11 BLANCO (1/1)	29/12/2023	29/12/2023	\$796.00	3.00	\$2,388.00
473	AMBIENTADOR PARA DISPENSADOR DE 6.2 ONZ	31/10/2023	20/02/2023	\$462.56	3.00	\$1,387.68
474	CHOCOLATE	30/05/2023	11/05/2023	\$12.57	30.00	\$377.00
475	CHOCOLATE CON CANELA	30/05/2023	11/05/2023	\$14.50	20.00	\$290.00
476	TE FRIO CON SABOR A LIMON	31/10/2023	20/10/2023	\$515.00	5.00	\$2,575.00
484	GALLETAS KEEBLER CLUB	31/10/2023	20/10/2023	\$360.00	4.00	\$1,439.98
485	GALLETAS KEEBLER TOWN PITA SEA	31/10/2023	20/10/2023	\$310.00	4.00	\$1,239.99
486	GALLETAS LAGO CLASSICI 400 Grs	31/10/2023	20/10/2023	\$190.00	5.00	\$950.02
487	FOLDERS TRANSPARENTE MORADO	29/12/2023	29/12/2023	\$17.00	5.00	\$85.01

TOTAL GENERAL

\$975,322.11


 Evangelista Vaqu ez Cruceta
 Preparado por
