



Organismo Dominicano de Acreditación (ODAC)
República Dominicana

"Año de la Consolidación de la Seguridad Alimentaria"

DEPARTAMENTO DE ALMACÉN Y SUMINISTROS

CONTROL GENERAL DE ALMACÉN TRIMESTRE ENERO - MARZO DEL 2020.

Código Institucional	Nombre	Color	Size	Fecha de Adquisición	Fecha de Registro	Costo Ultimo	Existencia	Costo total
1	Azucar Blanca (5lbs)	N/A	1	1/1/2019	1/1/2020	128.47	4.00	513.88
2	Azucar Crema (5lbs)	N/A	1	1/1/2019	1/1/2020	109.43	25.00	2,735.75
3	Brillo Verde para fregar	N/A	N/A	1/1/2019	1/1/2020	18.64	21.00	391.44
4	Cafe (1lb)	N/A	1	1/1/2019	1/1/2020	228.73	63.00	14,409.99
5	Crema para Cafe	N/A	1	1/1/2019	1/1/2020	271.33	0.00	0.00
6	Cubiertos plasticos (25/1)	N/A	N/A	1/1/2019	28/1/2020	33.04	8.00	264.32
7	Cuchara plastica	N/A	N/A	1/1/2019	28/1/2020	38.55	23.00	886.65
8	Espanja para fregar	N/A	N/A	1/1/2019	28/1/2020	28.75	0.00	0.00
9	Fosforos	N/A	N/A	1/1/2019	1/1/2019	75.00	0.00	0.00
10	Lanillas	N/A	N/A	1/1/2019	1/1/2019	866.50	0.00	0.00
11	Pajillos Colores	N/A	N/A	1/1/2019	28/1/2020	283.50	1.00	283.50
12	Papel de Aluminio	N/A	1	1/1/2019	28/1/2020	905.27	9.00	8,147.43
13	Platos Desechables no. 6 (25/1)	N/A	N/A	1/1/2019	29/1/2020	57.39	5.00	286.95
14	Vasos Café	N/A	N/A	1/1/2019	29/1/2020	27.00	4.00	108.00
15	Vasos Plasticos no. 7	N/A	N/A	1/1/2019	29/1/2020	89.47	28.00	2,505.16
16	ACE	N/A	1	1/1/2019	1/1/2019	1.00	0.00	0.00
17	Cepillos para Pared	N/A	N/A	1/1/2019	29/1/2020	78.81	3.00	236.43
18	Lavaplatos	N/A	N/A	1/1/2019	1/1/2019	325.00	0.00	0.00
19	Ambientador Aerosol	N/A	1	1/1/2019	7/2/2020	99.37	0.00	0.00
20	Ambientador liquido (Canela)	N/A	N/A	1/1/2019	29/1/2020	737.21	0.00	0.00
21	Ambientador liquido (Floral)	N/A	N/A	1/1/2019	1/1/2019	885.00	0.00	0.00
22	Bombas de baño	N/A	N/A	1/1/2019	29/1/2020	50.00	2.00	100.00
23	Bombillos	N/A	N/A	1/1/2019	1/1/2019	85.00	0.00	0.00
24	Cloro	N/A	N/A	1/1/2019	29/1/2020	102.27	17.00	1,738.59
25	Desengrasante	N/A	N/A	1/1/2019	1/1/2019	125.00	0.00	0.00
26	Escobas	N/A	N/A	1/1/2019	1/1/2019	168.51	0.00	0.00
27	Fundas blancas pequeñas (100/1)	N/A	1	1/1/2019	29/1/2020	1.90	6,081.00	11,553.90
28	Fundas Negras Jardin 100/1 (1000/1)	N/A	1	1/1/2019	29/1/2020	4.60	799.00	3,675.40
29	Fundas negras Pequeñas (100/1)	N/A	N/A	1/1/2019	29/1/2020	2.42	8,971.00	21,709.82
30	Gel Antibacterial	N/A	N/A	1/1/2019	29/1/2020	785.05	2.00	1,570.10
31	Guantes	N/A	N/A	1/1/2019	29/1/2020	188.90	8.00	1,511.20
32	Jabon Lavaplatos	N/A	N/A	1/1/2019	29/1/2020	376.01	12.00	4,512.12
33	Jabon liquido de mano Antibacterial	N/A	N/A	1/1/2019	29/1/2020	891.58	10.00	8,915.80
34	Limpiador de cristales	N/A	N/A	1/1/2019	29/1/2020	109.00	4.00	436.00
35	Papel de Bano (12/1)	N/A	1	1/1/2019	29/1/2020	111.21	119.00	13,233.99
36	Papel Toalla (6/1)	N/A	N/A	1/1/2019	29/1/2020	251.19	0.00	0.00
37	Recogedores	N/A	N/A	1/1/2019	29/1/2020	112.00	2.00	224.00
38	Servilletas Comercial (Cocina 10/1)	N/A	N/A	1/1/2019	29/1/2020	140.29	42.00	5,892.18
39	Servilletas tipo C-Fold (24/1)	N/A	N/A	1/1/2019	29/1/2020	101.82	0.00	0.00
40	Suapes	N/A	N/A	1/1/2019	1/1/2019	181.25	0.00	0.00
41	Toalla	N/A	N/A	1/1/2019	1/1/2019	75.00	0.00	0.00
42	Zafacon pequeño de baño	N/A	N/A	1/1/2019	7/2/2020	596.30	0.00	0.00
43	Agendas Telefonicas	N/A	1	1/1/2019	29/1/2020	270.00	2.00	540.00
44	Agendas Tarjetas	N/A	1	1/1/2019	29/1/2020	150.00	10.00	1,500.00
45	Archivo tipo Acordeon	N/A	N/A	1/1/2019	29/1/2020	270.00	1.00	270.00
46	Bandejas para escritorios	N/A	N/A	1/1/2019	29/1/2020	475.68	4.00	1,902.72
47	Bandera Institucional para Interior Razo	N/A	N/A	1/1/2019	29/1/2020	4.00	10.00	40.00
48	Bandera Nacional para Exterior	N/A	1	1/1/2019	29/1/2020	2,975.00	2.00	5,950.00
49	Banners ODAC	N/A	N/A	1/1/2019	1/1/2019	8.00	0.00	0.00
50	Borradores de Pizarra	N/A	N/A	1/1/2019	29/1/2020	32.63	4.00	130.52
51	Borras	N/A	N/A	1/1/2019	29/1/2020	11.98	7.00	83.86
52	Brochure ODAC	N/A	N/A	1/1/2019	7/2/2020	75.00	2.00	150.00
53	Boletines Informativos	N/A	N/A	1/1/2019	1/1/2019	86.21	0.00	0.00
54	Caparazon de Pendaflax (Hierros)	N/A	N/A	1/1/2019	1/1/2019	48.00	0.00	0.00
55	Caparazon de Pendaflax 8/2 x14	N/A	N/A	1/1/2019	1/1/2019	45.00	0.00	0.00
56	Caratula para CD's	N/A	N/A	1/1/2019	29/1/2020	8.75	151.00	1,321.25

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57	Cable USB	N/A	N/A	1/1/2019	1/1/2019	1.00	0.00	0.00
58	Carpetas 1 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	97.40	48.00	4,675.20
59	Carpeta de 3 1/2 pulgadas	N/A	N/A	1/1/2019	29/1/2020	130.00	2.00	260.00
60	Carpetas 1/2 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	82.40	53.00	4,367.20
61	Carpetas 2 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	146.44	16.00	2,343.04
62	Carpetas 3 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	210.80	51.00	10,750.80
63	Carpetas 4 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	411.09	61.00	25,076.49
64	Carpetas 5 pulgada Blancas	N/A	N/A	1/1/2019	29/1/2020	548.16	57.00	31,245.12
65	Carpetas Dia Mundial Acreditacion	N/A	N/A	1/1/2019	1/1/2019	85.00	0.00	0.00
66	Carpetas PRORURAL	N/A	N/A	1/1/2019	1/1/2019	85.00	0.00	0.00
67	Carpetas Trimbrada	N/A	N/A	1/1/2019	29/1/2020	106.20	705.00	74,871.00
68	CD en blanco	N/A	N/A	1/1/2019	29/1/2020	6.00	0.00	0.00
69	Cera para contar	N/A	N/A	1/1/2019	29/1/2020	41.51	18.00	747.18
70	Cinta Correctable Ribbon (Mag. De	N/A	N/A	1/1/2019	29/1/2020	110.00	6.00	660.00
71	Cinta Adhesiva	N/A	N/A	1/1/2019	29/1/2020	69.54	17.00	1,182.18
72	Cinta para Maquina de escribir	N/A	N/A	1/1/2019	29/1/2020	85.00	10.00	850.00
73	Cinta para sumadora	N/A	1	1/1/2019	29/1/2020	51.54	31.00	1,597.74
74	Clip Billetero 32 mm	N/A	N/A	1/1/2019	29/1/2020	156.88	37.00	5,804.56
75	Clip Negro 25mm	N/A	N/A	1/1/2019	29/1/2020	29.05	23.00	668.15
76	Clip Billetero 1/2 15mm	N/A	N/A	1/1/2019	29/1/2020	21.18	47.00	995.46
77	Clips Negros 19mm (3/4)Billetero	N/A	N/A	1/1/2019	29/1/2020	16.54	4.00	66.16
78	Clips Negros 41mm	N/A	N/A	1/1/2019	29/1/2020	60.25	30.00	1,807.50
79	Clips Billetero 50mm (2")	N/A	N/A	1/1/2019	29/1/2020	56.37	8.00	450.96
80	Clips no. 1 (Grandes)	N/A	N/A	1/1/2019	29/1/2020	44.49	6.00	266.94
81	Folders plasticos transparentes (10/1)	N/A	N/A	1/1/2019	1/1/2019	10.03	0.00	0.00
82	Clips no. 1 (Pequeños)	N/A	N/A	1/1/2019	29/1/2020	10.09	58.00	585.22
83	Cubiertas p/encuadernacion (Plastico	N/A	N/A	1/1/2019	29/1/2020	176.45	549.00	96,871.05
84	Dispensadores Tape	N/A	N/A	1/1/2019	1/1/2019	250.00	0.00	0.00
85	DVD	N/A	N/A	1/1/2019	29/1/2020	7.00	12.00	84.00
86	Espirales para encuadernacion Clear	N/A	N/A	1/1/2019	29/1/2020	430.56	237.00	102,042.72
87	Espirales para encuadernacion Clear	N/A	N/A	1/1/2019	29/1/2020	12.67	293.00	3,712.31
88	Espirales para encuadernacion Clear	N/A	N/A	1/1/2019	29/1/2020	18.36	260.00	4,773.60
89	Etiquetas para CD's (50/1)	N/A	N/A	1/1/2019	29/1/2020	349.50	2.00	699.00
90	Etiquetas para folders	N/A	N/A	1/1/2019	1/1/2019	0.36	0.00	0.00
91	Etiquetas para Sobres	N/A	N/A	1/1/2019	29/1/2020	125.00	3.00	375.00
92	Extractor Plastico Pared 20 AUHT	N/A	N/A	1/1/2019	1/1/2019	2.00	0.00	0.00
93	Extractor Plastico Pared 25 AUHT	N/A	N/A	1/1/2019	1/1/2019	2.00	0.00	0.00
94	Felpas Azules 12/1	N/A	N/A	1/1/2019	29/1/2020	16.50	82.00	1,353.00
95	Felpas Negro 12/1	N/A	N/A	1/1/2019	29/1/2020	16.50	54.00	891.00
96	Fichas	N/A	N/A	1/1/2019	29/1/2020	75.00	17.00	1,275.00
97	Folder Crema Estandar 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	2.35	1,363.00	3,203.05
98	Folder Azules 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	3.80	179.00	680.20
99	Folder Amarillo 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	94.29	136.00	12,823.44
100	Folder Rojos 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	3.80	119.00	452.20
101	Folder Rosados 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	3.80	59.00	224.20
102	Folder Verdes 8 1/2 x 11	N/A	N/A	1/1/2019	29/1/2020	3.80	272.00	1,033.60
103	Folders Crema Estandar 8 1/2 x 14	N/A	N/A	1/1/2019	29/1/2020	4.01	1,001.00	4,014.01
104	Folders Partition con Divisiones	N/A	N/A	1/1/2019	29/1/2020	35.00	72.00	2,520.00
105	Folders plasticos transparentes	N/A	N/A	1/1/2019	29/1/2020	49.10	92.00	4,517.20
106	Folders plasticos transparentes amarillo	N/A	1	1/1/2019	29/1/2020	10.03	20.00	200.60
107	Folders plasticos transparentes rojo	N/A	N/A	1/1/2019	29/1/2020	10.03	30.00	300.90
108	Folders plasticos transparentes verde	N/A	N/A	1/1/2019	29/1/2020	10.17	26.00	264.42
109	Folders plasticos transparentes azul	N/A	N/A	1/1/2019	29/1/2020	10.17	29.00	294.93
110	Folders plasticos transparentes Negros	N/A	N/A	1/1/2019	29/1/2020	10.03	19.00	190.57
111	Gafetes (50/1)	N/A	N/A	1/1/2019	29/1/2020	6.21	265.00	1,645.65
112	Gancho Macho - Hembra	N/A	N/A	1/1/2019	29/1/2020	115.10	29.00	3,337.90
113	Gomitas #32	N/A	N/A	1/1/2019	1/1/2019	24.50	0.00	0.00
114	Gomitas #19	N/A	N/A	1/1/2019	7/2/2020	15.18	38.00	576.84
115	Grapadoras	N/A	N/A	1/1/2019	7/2/2020	112.04	6.00	672.24
116	Grapas	N/A	N/A	1/1/2019	7/2/2020	35.94	5.00	179.70
117	Grapas 1/2 pulgada (Grandes)	N/A	N/A	1/1/2019	7/2/2020	169.00	2.00	338.00
118	Hojas Rayadas (150/1)	N/A	N/A	1/1/2019	7/2/2020	75.00	13.00	975.00
119	Hojas Separadoras (Pag. 5/1) (Caja 50/1)	N/A	N/A	1/1/2019	7/2/2020	27.19	1,450.00	39,425.50
120	Folders Naranja 8 1/2 x 11	N/A	N/A	1/1/2019	7/2/2020	3.80	50.00	190.00
121	Hojas Separadoras Alfabeticas 9 1/4 x 11	N/A	N/A	1/1/2019	7/2/2020	65.00	9.00	585.00
122	Hojas Perforada 150 pag.	N/A	N/A	1/1/2019	7/2/2020	93.59	20.00	1,871.80
123	Hojas Tipo Tarieteros	N/A	N/A	1/1/2019	7/2/2020	55.00	7.00	385.00
124	Lapiceros Azules STABILO 10/1	N/A	N/A	1/1/2019	7/2/2020	12.18	359.00	4,372.62
125	Lapiceros Negros STABILO 10/1	N/A	N/A	1/1/2019	7/2/2020	10.63	56.00	595.28

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126	Lapiceros Rojos STABLO 10/1	N/A	N/A	1/1/2019	7/2/2020	10.63	32.00	340.16
127	Lapices (12/1) Carbon	N/A	N/A	1/1/2019	7/2/2020	7.31	127.00	928.37
128	Leyes 166-12	N/A	N/A	1/1/2019	7/2/2020	161.90	124.00	20,075.60
129	Libreta Rotafolio	N/A	N/A	1/1/2019	1/1/2019	400.00	0.00	0.00
130	Libretas Rayadas 5x8 Amarillas Pequeña	N/A	N/A	1/1/2019	7/2/2020	23.20	138.00	3,201.60
131	Libretas Rayadas 9x12 Amarillas	N/A	N/A	1/1/2019	7/2/2020	28.73	61.00	1,752.53
132	Libretas Rayadas 9x12 Blancas Grandes	N/A	N/A	1/1/2019	7/2/2020	39.92	63.00	2,514.96
133	Libretas Rayadas 5x8 Blancas Pequeña	N/A	N/A	1/1/2019	7/2/2020	20.25	64.00	1,296.00
134	Libro Record	N/A	N/A	1/1/2019	7/2/2020	199.50	14.00	2,793.00
135	Locker para Llaves	N/A	N/A	1/1/2019	1/1/2019	2.00	0.00	0.00
136	Liquid Paper	N/A	N/A	1/1/2019	7/2/2020	36.64	36.00	1,319.04
137	Marcador Pizarra	N/A	N/A	1/1/2019	7/2/2020	34.52	85.00	2,934.20
138	Marcadores Permanente Negros (10/1)	N/A	N/A	1/1/2019	7/2/2020	34.22	47.00	1,608.34
139	Marcadores Permanente Rojos (10/1)	N/A	N/A	1/1/2019	7/2/2020	34.22	27.00	923.94
140	Marcadores Permanente Azul (10/1)	N/A	N/A	1/1/2019	7/2/2020	34.22	57.00	1,950.54
141	Porta Mouse	N/A	N/A	1/1/2019	7/2/2020	308.25	0.00	0.00
142	Mochila Sansonite Negra	N/A	N/A	1/1/2019	1/1/2019	1.00	0.00	0.00
143	Perforadoras dos Hoyos	N/A	N/A	1/1/2019	7/2/2020	166.42	5.00	832.10
144	Papel Bond 8 1/2 X 14	N/A	N/A	1/1/2019	7/2/2020	596.68	37.00	22,077.16
145	Papel Bond Blanco 8.5X 11	N/A	N/A	1/1/2019	7/2/2020	255.40	237.00	60,529.80
146	Papel Satinado Blanco 8.5x11	N/A	N/A	1/1/2019	7/2/2020	359.34	5.00	1,796.70
147	Papel Timbrado Blanco 8.5x11	N/A	1	1/1/2019	7/2/2020	1,059.32	13.00	13,771.19
148	Papel Timbrado Crema 8.5x11	N/A	1	1/1/2019	7/2/2020	2,050.00	3.00	6,150.00
149	Pendaflex (Hanging Folders) 8.5x11	N/A	N/A	1/1/2019	1/1/2019	204.86	0.00	0.00
150	Pendaflex (Hanging Folders) 8.5x14	N/A	N/A	1/1/2019	1/1/2019	18.20	0.00	0.00
151	Post It 3x5 Naranja	N/A	N/A	1/1/2019	1/1/2019	189.04	0.00	0.00
152	Post It 3x5 Verde	N/A	N/A	1/1/2019	1/1/2019	25.50	0.00	0.00
153	Post It 1x2 Amarillo 12/1	N/A	N/A	1/1/2019	1/1/2019	8.00	0.00	0.00
154	Post It 1x2 Colores 12/1	N/A	N/A	1/1/2019	1/1/2019	8.00	0.00	0.00
155	Post It 3x3 Amarillo (12/1)	N/A	N/A	1/1/2019	7/2/2020	134.32	352.00	47,280.64
156	Post It 3x5 Amarillo (12/1)	N/A	N/A	1/1/2019	7/2/2020	145.18	185.00	26,858.30
157	Post It Flags (Banderas / Ventanitas)	N/A	N/A	1/1/2019	7/2/2020	50.80	31.00	1,574.80
158	Protectores de Hojas (100/1)	N/A	N/A	1/1/2019	7/2/2020	169.16	56.00	9,472.96
159	Papel de Hilo 8 1/2 x 11	N/A	N/A	1/1/2019	1/1/2019	380.00	0.00	0.00
160	Reglas Plásticas de 12	N/A	1	1/1/2019	1/1/2019	12.50	0.00	0.00
161	Resaltadores 12/1 Amarillos	N/A	N/A	1/1/2019	7/2/2020	26.28	43.00	1,130.04
162	Resaltadores 12/1 Azul	N/A	1	1/1/2019	7/2/2020	16.80	48.00	806.40
163	Resaltadores 12/1 Naranja	N/A	N/A	1/1/2019	29/1/2020	24.92	35.00	872.20
164	Uhu liquido pequeño	N/A	N/A	1/1/2019	29/1/2020	35.00	3.00	105.00
165	Resaltadores 12/1 Rosado	N/A	N/A	1/1/2019	29/1/2020	22.90	4.00	91.60
166	Resaltadores 12/1 Verde	N/A	N/A	1/1/2019	7/2/2020	27.97	60.00	1,678.20
167	Resaltadores 12/1 Verdes Cuadrado	N/A	N/A	1/1/2019	1/1/2019	16.80	0.00	0.00
168	Rollos papel sumadora	N/A	N/A	1/1/2019	7/2/2020	18.27	81.00	1,479.87
169	Rotafolio	N/A	N/A	1/1/2019	1/1/2019	2.00	0.00	0.00
170	Sacagrapas	N/A	N/A	1/1/2019	29/1/2020	20.56	34.00	699.04
171	Sacagrapas grande	N/A	N/A	1/1/2019	29/1/2020	367.25	2.00	734.50
172	Sacapuntas electrico	N/A	N/A	1/1/2019	29/1/2020	809.50	2.00	1,619.00
173	Sacapuntas	N/A	N/A	1/1/2019	7/2/2020	9.10	20.00	182.00
174	Portacarnet Plastico	N/A	N/A	1/1/2019	1/1/2019	94.40	0.00	0.00
175	Sello autotintado color microban R40	N/A	N/A	1/1/2019	29/1/2020	1.00	1.00	1.00
176	Sello autotintado colorP S-55	N/A	1	1/1/2019	7/2/2020	1,500.00	0.00	0.00
177	Sello autotintado colorP S-30	N/A	N/A	1/1/2019	1/1/2019	955.80	0.00	0.00
178	Sobres Manila 9/2x12	N/A	N/A	1/1/2019	29/1/2020	2.25	94.00	211.50
179	Sobres Manila 10/1x13 Grande	N/A	N/A	1/1/2019	7/2/2020	1.90	245.00	465.50
180	Sobres timbrados 9x12 No. 10	N/A	N/A	1/1/2019	29/1/2020	12.63	5.00	63.15
181	Sobres timbrados Carta	N/A	1	1/1/2019	7/2/2020	3.68	1,239.00	4,559.52
182	Sobres Carta	N/A	N/A	1/1/2019	7/2/2020	2.60	699.00	1,817.40
183	Tablas de Apoyo (Madera)	N/A	N/A	1/1/2019	29/1/2020	105.00	2.00	210.00
184	Tachuelas	N/A	N/A	1/1/2019	29/1/2020	185.00	0.00	0.00
185	Tape doble Cara	N/A	N/A	1/1/2019	7/2/2020	75.00	35.00	2,625.00
186	Marcadores Permanente Verde (10/1)	N/A	N/A	1/1/2019	29/1/2020	34.52	30.00	1,035.60
187	Tarjetero	N/A	N/A	1/1/2019	29/1/2020	92.50	3.00	277.50
188	Tarjetas de Presentacion Pan Oro	N/A	N/A	1/1/2019	1/1/2019	15.93	0.00	0.00
189	Tarjetas de Presentacion Full Color	N/A	N/A	1/1/2019	1/1/2019	5.90	0.00	0.00
190	Tijeras	N/A	N/A	1/1/2019	7/2/2020	37.00	56.00	2,072.00
191	UHU liquido grande	N/A	N/A	1/1/2019	29/1/2020	66.83	18.00	1,202.94
192	UHU pasta pequeño Lapiz	N/A	N/A	1/1/2019	29/1/2020	31.26	17.00	531.42
193	Vasos para lapiceros	N/A	N/A	1/1/2019	7/2/2020	62.49	21.00	1,312.29
194	AR-310 NT - Impresora Sharp AR-M275	N/A	1	1/1/2019	29/1/2020	5,078.75	7.00	35,551.25
195	Tinta T6641 Negro	N/A	N/A	1/1/2019	1/1/2019	549.88	0.00	0.00
196	Tinta T6641 Cyan	N/A	N/A	1/1/2019	1/1/2019	549.88	0.00	0.00
197	Tinta T6643 Magenta	N/A	N/A	1/1/2019	1/1/2019	549.88	0.00	0.00

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198	Tinta T6644 Amarillo	N/A	N/A	1/1/2019	1/1/2019	549.88	0.00	0.00
199	Tóner HP 126A Cyan	N/A	N/A	1/1/2019	29/1/2020	3.00	2.00	6.00
200	Tóner HP 126A Magenta	N/A	N/A	1/1/2019	29/1/2020	3.00	0.00	0.00
201	Tóner HP 126A Yellow	N/A	1	1/1/2019	29/1/2020	3,438.52	0.00	0.00
202	Tóner HP 126A Negro	N/A	1	1/1/2019	29/1/2020	3,438.52	0.00	0.00
203	Tóner HP 126A Azul	N/A	1	1/1/2019	1/1/2019	3,438.52	0.00	0.00
204	Tóner HP 130A Cyan	N/A	N/A	1/1/2019	29/1/2020	3.00	0.00	0.00
205	Tóner HP 130A Magenta	N/A	N/A	1/1/2019	29/1/2020	3.00	0.00	0.00
206	Tóner HP 130A Negro	N/A	N/A	1/1/2019	29/1/2020	3.00	0.00	0.00
207	Tóner HP 130A Yellow	N/A	N/A	1/1/2019	29/1/2020	3.00	0.00	0.00
208	Tóner HP 131A Cyan	N/A	1	1/1/2019	29/1/2020	4,263.34	3.00	12,790.02
209	Tóner HP 131A Magenta	N/A	1	1/1/2019	29/1/2020	5,145.98	3.00	15,437.94
210	Tóner HP 131A Negro	N/A	1	1/1/2019	29/1/2020	4,168.52	2.00	8,337.04
211	Tóner HP 131A Yellow	N/A	1	1/1/2019	29/1/2020	5,145.98	3.00	15,437.94
212	Tóner HP 201A Negro	N/A	1	1/1/2019	7/2/2020	3,560.49	14.00	49,846.86
213	Tóner HP 201A Cyan	N/A	1	1/1/2019	7/2/2020	4,865.46	14.00	68,116.44
214	Tóner HP 201A Magenta	N/A	1	1/1/2019	7/2/2020	4,199.93	17.00	71,398.81
215	Tóner HP 201A Yellow	N/A	1	1/1/2019	7/2/2020	4,199.93	13.00	54,599.09
216	Lapiceros Azules Liner 10/1	N/A	N/A	1/1/2019	1/1/2019	10.61	0.00	0.00
217	Lapiceros Negros Liner 10/1	N/A	N/A	1/1/2019	29/1/2020	10.40	20.00	208.00
218	Lapiceros Rojos Liner 10/1	N/A	N/A	1/1/2019	29/1/2020	10.40	10.00	104.00
219	Hojas de Colores 100/1	N/A	N/A	1/1/2019	7/2/2020	72.80	1.00	72.80
220	Grapadora Industrial (Grande)	N/A	N/A	1/1/2019	1/1/2019	632.15	0.00	0.00
221	Lazo Institucional	N/A	N/A	1/1/2019	1/1/2019	900.00	0.00	0.00
222	Bandera Institucional para Interior Razo	N/A	N/A	1/1/2019	1/1/2019	3.00	0.00	0.00
223	UPS 500VA 250W	N/A	N/A	1/1/2019	1/1/2019	1.00	0.00	0.00
224	Regleta Multiple 6/1	N/A	N/A	1/1/2019	1/1/2019	359.00	0.00	0.00
225	Extención Eléctricas	N/A	N/A	1/1/2019	1/1/2019	499.00	0.00	0.00
226	Guantes Desechables	N/A	N/A	1/1/2019	1/1/2019	507.40	0.00	0.00
227	Resma de Papel de Hilo Crema	N/A	N/A	1/1/2019	1/1/2019	460.20	0.00	0.00
228	Reglas Plásticas de 12 Colores	N/A	1	1/1/2019	7/2/2020	6.49	0.00	0.00
229	Memoria USB DE 8GB	N/A	N/A	1/1/2019	29/1/2020	421.85	24.00	10,124.40
230	Mouse Inalambrico Ztech de colores	N/A	N/A	1/1/2019	29/1/2020	430.70	2.00	861.40
231	Sumadora Sharp EL-2630	N/A	1	1/1/2019	29/1/2020	5,749.00	2.00	11,498.00
232	Pizarra Magica Marco de Metal	N/A	N/A	1/1/2019	1/1/2019	780.00	0.00	0.00
233	Clip Billetero 2 51mm	N/A	N/A	1/1/2019	29/1/2020	92.04	47.00	4,325.88
234	Sacapunta Plastico Belfa	N/A	N/A	1/1/2019	1/1/2019	4.66	0.00	0.00
235	Separadora de Carpeta 5/2 Business	N/A	N/A	1/1/2019	29/1/2020	27.14	107.00	2,903.98
236	Post-It 5/1 de Colores 3mm 127	N/A	N/A	1/1/2019	29/1/2020	79.77	31.00	2,472.87
237	Post-It Amarillo 4/1 3m	N/A	N/A	1/1/2019	1/1/2019	83.50	0.00	0.00
238	Sello Autotintado ColorP S-829	N/A	N/A	1/1/2019	1/1/2019	1.00	0.00	0.00
239	Sello Autotintado ColorP R-542	N/A	N/A	1/1/2019	1/1/2019	1.00	0.00	0.00
240	Libreta Rayada 8 1/2 * 11 con logo	N/A	N/A	1/1/2019	29/1/2020	70.80	449.00	31,789.20
241	Talonnario desembolso Caja Chica	N/A	N/A	1/1/2019	29/1/2020	96.35	15.00	1,445.25
242	Pantalón Gabardina Azul Marino no. 32	N/A	N/A	1/1/2019	1/1/2019	413.00	0.00	0.00
243	Camisa Oxford Azul Size Small - Mangas	N/A	N/A	1/1/2019	1/1/2019	454.30	0.00	0.00
244	Camisa Oxford Azul Size Large - MC	N/A	N/A	1/1/2019	1/1/2019	454.30	0.00	0.00
245	Camisa Oxford Blanco Size Small - MC	N/A	1	1/1/2019	1/1/2019	454.30	0.00	0.00
246	Camisa Oxford Blanco Size Large - MC	N/A	N/A	1/1/2019	1/1/2019	454.30	0.00	0.00
247	Camisa Oxford Azul Size Small - Mangas	N/A	N/A	1/1/2019	1/1/2019	507.04	0.00	0.00
248	Camisa Oxford Azul Size Large - ML	N/A	N/A	1/1/2019	1/1/2019	507.40	0.00	0.00
249	Camisa Oxford Blanca Size Small - ML	N/A	N/A	1/1/2019	1/1/2019	507.40	0.00	0.00
250	Camisa Oxford Blanca Size Large - ML	N/A	N/A	1/1/2019	1/1/2019	507.40	0.00	0.00
251	Vaso Plastico No. 12 Desechable	N/A	1	1/1/2019	29/1/2020	120.72	12.00	1,448.64
252	Batas de Laboratorio con Logo	N/A	N/A	1/1/2019	1/1/2019	1,888.00	0.00	0.00
253	Caja de Espirales de 8mm Clear	N/A	1	1/1/2019	29/1/2020	2.58	73.00	188.34
254	Portada para Encuadernar Clear Plastico	N/A	N/A	1/1/2019	1/1/2019	389.80	0.00	0.00
255	Boligrafo azul Faber Castell	N/A	N/A	1/1/2019	1/1/2019	0.00	0.00	0.00
256	Cafe Expresso	N/A	1	1/1/2019	6/2/2020	441.06	0.00	0.00
257	Guante de Nitrilo Desechable	N/A	N/A	1/1/2019	29/1/2020	5.07	100.00	507.00
258	Blusas azul fm en algodón egipcio s-xl	N/A	1	4/2/2020	6/2/2020	1,379.45	0.00	0.00
259	bluza blanca con logo fm en algodón	N/A	1	4/2/2020	6/2/2020	825.00	0.00	0.00
260	Chalecos fem. conserje con logo	N/A	1	4/2/2020	6/2/2020	1,250.00	0.00	0.00
261	Camisas manga larga blanca con logo	N/A	1	4/2/2020	1/1/2019	890.00	0.00	0.00
262	Camisas manga larga blanca con logo	N/A	1	4/2/2020	6/2/2020	1,095.77	0.00	0.00
263	camisa manga corta blanca con logo	N/A	1	4/2/2020	6/2/2020	875.00	0.00	0.00
264	Camisa manga corta azul con logo	N/A	1	4/2/2020	6/2/2020	900.00	0.00	0.00
265	camisa manga corta blanca con logo	N/A	1	4/2/2020	6/2/2020	1,440.70	0.00	0.00
266	Pantalón de vestir azul marino mac.	N/A	1	4/2/2020	6/2/2020	1,440.67	0.00	0.00
267	Chaquetas color azul marino mac.	N/A	1	4/2/2020	6/2/2020	4,990.00	0.00	0.00
268	Logos bordados en prendas	N/A	1	4/2/2020	6/2/2020	75.00	0.00	0.00
269	Rollito entintado Irt-40 A3-T 08	N/A	1	4/2/2020	6/2/2020	107.08	10.00	1,070.80
270	Caia de Laber para Folders Plonter	N/A	1	4/2/2020	6/2/2020	41.39	5.00	206.95
271	Cleo Cherry Fragancia Original	N/A	1	4/2/2020	6/2/2020	485.00	0.00	0.00
272	RECEPCION E INGRESO DE LA	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00
273	EVALUACION DOCUMENTA	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00

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274	EVALUACION IN SITU 1	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
275	EVALUACION DE REVISION DEL PAC	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
276	CONCESION Y EMISION DEL	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
277	MANTENIMIENTO ANUAL DE	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
278	EVALUACION DE SEGUIMIENTO	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
279	AMPLIACION DE LA ACREDITACION	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
280	REDUCCION DE ALCANCE	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
281	EVALUADOR LIDER / DIA	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
282	EVALUADOR / DIA	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
283	EXPERTO TECNICO/DIA	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
284	VISITA PRELIMINAR (OPCIONAL)	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
285	CAPACITACION NORMA ISO/IEC 17020	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
286	CAPACITACION NORMA ISO/IEC 17025	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
287	CAPACITACION NORMA ISO/IEC 17024	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
288	CAPACITACION NORMA ISO/IEC 17021	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
289	CAPACITACION NORMA ISO/IEC 17065	N/A	1	24/2/2020	1/1/2019	1.00	0.00	0.00	
290	Agendas de empleados	N/A	1	6/3/2020	6/3/2020	1,888.00	0.00	0.00	
291	ACTIVO FIJO	N/A	1	9/3/2020	1/1/2019	1.00	0.00	0.00	
292	VIATICOS / TRANSPORTE	N/A	1	9/3/2020	1/1/2019	1.00	0.00	0.00	
Total general ==>							30,561.00	1,243,461.88	

Preparado Por:
Lic. Evangelista Vasquez
Analista Financiera

