



**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 JULIO, AGOSTO Y SEPTIEMBRE 2020

Código Insitucion	Nombre	Color	Size	Fecha de Adquisición	Fecha de Registro	Costo Ultimo	Existencia	Costo total
1	Azucar Blanca (5lbs)	N/A	1	1/1/2020	1/7/2020	150.00	17.00	2.550.00
2	Azucar Crema (5lbs)	N/A	N/A	1/1/2020	2/7/2020	100.00	47.00	4.700.00
3	Brillo Verde para fregar	N/A	1	1/1/2020	3/7/2020	15.00	21.00	315.00
4	Cafe (1lb)	N/A	N/A	1/1/2020	4/7/2020	209.99	68.00	14.279.32
5	Crema para Cafe	N/A	N/A	1/1/2020	5/7/2020	450.00	0.00	0.00
6	Cubiertos plasticos (25/1)	N/A	N/A	28/1/2020	6/7/2020	33.04	1.00	33.04
7	Cuchara plastica	N/A	N/A	28/1/2020	7/7/2020	33.04	4.00	132.16
8	Esponja para fregar	N/A	N/A	28/1/2020	8/7/2020	25.00	3.00	75.00
9	Fosforos	N/A	N/A	1/1/2019	9/7/2020	75.00	0.00	0.00
10	Lanillas	N/A	1	1/1/2019	10/7/2020	1.500.00	0.00	0.00
11	Palillos Colores	N/A	N/A	28/1/2020	11/7/2020	283.50	1.00	283.50
12	Papel de Aluminio	N/A	N/A	28/1/2020	12/7/2020	905.27	9.00	8.147.43
13	Platos Desechables no. 6 (25/1)	N/A	N/A	29/1/2020	13/7/2020	45.00	15.00	675.00
14	Vasos Café	N/A	1	29/1/2020	14/7/2020	27.00	0.00	0.00
15	Vasos Plasticos no. 7	N/A	N/A	29/1/2020	15/7/2020	85.10	97.00	8.254.70
16	ACE	N/A	N/A	1/1/2019	16/7/2020	1.00	0.00	0.00
17	Cepillos para Pared	N/A	N/A	29/1/2020	17/7/2020	78.81	3.00	236.43
18	Lavaplatos	N/A	1	1/1/2019	18/7/2020	325.00	0.00	0.00
19	Ambientador Aerosol	N/A	N/A	7/2/2020	19/7/2020	116.00	3.00	348.00
20	Ambientador liquido (Canela)	N/A	N/A	29/1/2020	20/7/2020	725.00	8.00	5.800.00
21	Ambientador liquido (Floral)	N/A	N/A	1/1/2019	21/7/2020	885.00	0.00	0.00
22	Bombas de baño	N/A	1	29/1/2020	22/7/2020	50.00	0.00	0.00
23	Bombillos	N/A	N/A	1/1/2019	23/7/2020	85.00	0.00	0.00
24	Cloro	N/A	N/A	29/1/2020	24/7/2020	90.00	18.00	1.620.00
25	Desengrasante	N/A	N/A	1/1/2019	25/7/2020	125.00	0.00	0.00
26	Escobas	N/A	N/A	1/1/2019	26/7/2020	180.00	0.00	0.00
27	Fundas blancas pequeñas (100/1) (1000/1)	N/A	N/A	29/1/2020	27/7/2020	199.50	130.00	25.935.00
28	Fundas Negras Jardin 100/1 (1000/1)	N/A	N/A	29/1/2020	28/7/2020	460.00	76.00	34.960.00
29	Fundas negras Pequeñas (100/1) (1000/1)	N/A	N/A	29/1/2020	29/7/2020	190.00	99.00	18.810.00
30	Gel Antibacterial	N/A	N/A	29/1/2020	30/7/2020	785.05	0.00	0.00
31	Guantes	N/A	N/A	29/1/2020	31/7/2020	160.00	6.00	960.00
32	Jabon Lavaplato	N/A	N/A	29/1/2020	1/8/2020	440.81	17.00	7.493.77
33	Jabon liquido de mano Antibacterial	N/A	N/A	29/1/2020	2/8/2020	695.00	19.00	13.205.00
34	Limpiador de cristales	N/A	N/A	29/1/2020	3/8/2020	109.00	4.00	436.00
35	Papel de Bano (12/1)	N/A	N/A	29/1/2020	4/8/2020	92.08	335.00	30.847.81
36	Papel Toalla (6/1)	N/A	N/A	29/1/2020	5/8/2020	241.67	60.00	14.500.20
37	Recogedores	N/A	1	29/1/2020	6/8/2020	112.00	2.00	224.00
38	Servilletas Comercial (Cocina 10/1)	N/A	N/A	29/1/2020	7/8/2020	102.40	167.00	17.100.80
39	Servilletas tipo C-Fold (24/1)	N/A	N/A	29/1/2020	8/8/2020	82.92	18.00	1.492.56
40	Suapes	N/A	N/A	1/1/2019	9/8/2020	150.00	0.00	0.00
41	Toalla	N/A	N/A	1/1/2019	10/8/2020	75.00	0.00	0.00
42	Zafacon pequeño de baño	N/A	N/A	7/2/2020	11/8/2020	596.30	0.00	0.00
43	Agendas Telefonicas	N/A	N/A	29/1/2020	12/8/2020	270.00	1.00	270.00
44	Agendas Tarjeteras	N/A	N/A	29/1/2020	13/8/2020	150.00	10.00	1.500.00
45	Archivo tipo Acordeon	N/A	N/A	29/1/2020	14/8/2020	270.00	0.00	0.00
46	Bandejas para escritorios	N/A	N/A	29/1/2020	15/8/2020	475.68	4.00	1.902.72
47	Bandera Institucional para Interior Razo	N/A	N/A	29/1/2020	16/8/2020	4.00	0.00	0.00
48	Bandera Nacional para Exterior	N/A	N/A	29/1/2020	17/8/2020	2.975.00	0.00	0.00
49	Banners ODAC	N/A	N/A	1/1/2019	18/8/2020	8.00	0.00	0.00
50	Borradores de Pizarra	N/A	N/A	29/1/2020	19/8/2020	32.63	4.00	130.52
51	Borras	N/A	N/A	29/1/2020	20/8/2020	11.98	6.00	71.88
52	Brochure ODAC	N/A	N/A	7/2/2020	21/8/2020	75.00	0.00	0.00
53	Boletines Informativos	N/A	N/A	1/1/2019	22/8/2020	86.21	0.00	0.00
54	Caparazon de Pendaflex (Hierros) Grandes	N/A	N/A	1/1/2019	23/8/2020	48.00	0.00	0.00
55	Caparazon de Pendaflex 8/2 x14	N/A	N/A	1/1/2019	24/8/2020	45.00	0.00	0.00
56	Caratula para CD's	N/A	N/A	29/1/2020	25/8/2020	8.75	142.00	1.242.50
57	Cable USB	N/A	N/A	1/1/2019	26/8/2020	1.00	0.00	0.00
58	Carpetas 1 pulgada Blancas	N/A	N/A	29/1/2020	27/8/2020	97.40	39.00	3.798.60
59	Carpeta de 3 1/2 pulgadas	N/A	N/A	29/1/2020	28/8/2020	130.00	1.00	130.00
60	Carpetas 1/2 pulgada Blancas	N/A	N/A	29/1/2020	29/8/2020	1.445.00	47.00	67.915.00

eu

61	Carpetas 2 pulgada Blancas	N/A	N/A	29/1/2020	30/8/2020	146.44	11.00	1 610.84
62	Carpetas 3 pulgada Blancas	N/A	N/A	29/1/2020	31/8/2020	210.80	45.00	9 486.00
63	Carpetas 4 pulgada Blancas	N/A	N/A	29/1/2020	1/9/2020	411.09	56.00	23 021.04
64	Carpetas 5 pulgada Blancas	N/A	N/A	29/1/2020	2/9/2020	548.16	55.00	30 148.80
65	Carpetas Dia Mundial Acreditacion	N/A	N/A	1/1/2019	3/9/2020	85.00	0.00	0.00
66	Carpetas PRORURAL	N/A	N/A	1/1/2019	4/9/2020	85.00	0.00	0.00
67	Carpetas Trimbrada	N/A	N/A	29/1/2020	5/9/2020	106.20	695.00	73 809.00
68	CD en blanco	N/A	N/A	29/1/2020	6/9/2020	43.00	4.00	172.00
69	Cera para contar	N/A	N/A	29/1/2020	7/9/2020	34.00	18.00	612.00
70	Cinta Correctable Ribbon (Maq. De escribir)	N/A	N/A	29/1/2020	8/9/2020	110.00	6.00	660.00
71	Cinta Adhesiva	N/A	N/A	29/1/2020	9/9/2020	62.00	15.00	930.00
72	Cinta para Maquina de escribir	N/A	N/A	29/1/2020	10/9/2020	85.00	10.00	850.00
73	Cinta para sumadora	N/A	N/A	29/1/2020	11/9/2020	53.00	39.00	2 067.00
74	Clip Billetero 32 mm	N/A	1	29/1/2020	12/9/2020	156.88	34.00	5 333.92
75	Clip Negro 25mm	N/A	N/A	29/1/2020	13/9/2020	29.05	14.00	406.70
76	Clip Billetero 1/2 15mm	N/A	N/A	29/1/2020	14/9/2020	21.18	45.00	953.10
77	Clips Negros 19mm (3/4)Billetero	N/A	N/A	29/1/2020	15/9/2020	16.54	0.00	0.00
78	Clips Negros 41mm	N/A	N/A	29/1/2020	16/9/2020	60.25	29.00	1 747.25
79	Clips Billetero 50mm (2)	N/A	N/A	29/1/2020	17/9/2020	30.00	18.00	540.00
80	Clips no. 1 (Grandes)	N/A	N/A	29/1/2020	18/9/2020	44.49	6.00	266.94
81	Folders plasticos transparentes (10/1)	N/A	N/A	1/1/2019	19/9/2020	10.03	0.00	0.00
82	Clips no. 1 (Pequeños)	N/A	N/A	29/1/2020	20/9/2020	10.09	55.00	554.95
83	Cubiertas p/encuadernacion (Plastico Duro y	N/A	N/A	29/1/2020	21/9/2020	176.45	548.00	96 694.60
84	Dispensadores Tape	N/A	N/A	1/1/2019	22/9/2020	110.00	1.00	110.00
85	DVD	N/A	N/A	29/1/2020	23/9/2020	51.00	19.00	969.00
86	Espirales para encuadernacion Clear 12mm	N/A	N/A	29/1/2020	24/9/2020	430.56	231.00	99 459.36
87	Espirales para encuadernacion Clear 19mm	N/A	N/A	29/1/2020	25/9/2020	12.67	293.00	3 712.31
88	Espirales para encuadernacion Clear 51mm	N/A	N/A	29/1/2020	26/9/2020	18.36	260.00	4 773.60
89	Etiquetas para CD's (50/1)	N/A	N/A	29/1/2020	27/9/2020	349.50	1.00	349.50
90	Etiquetas para folders	N/A	N/A	1/1/2019	28/9/2020	0.36	0.00	0.00
91	Etiquetas para Sobres	N/A	1	29/1/2020	29/9/2020	125.00	1.00	125.00
92	Extractor Plastico Pared 20 AUHT	N/A	N/A	1/1/2019	30/9/2020	2.00	0.00	0.00
93	Extractor Plastico Pared 25 AUHT	N/A	N/A	1/1/2019	1/10/2020	2.00	0.00	0.00
94	Felpas Azules 12/1	N/A	N/A	29/1/2020	2/10/2020	16.50	82.00	1 353.00
95	Felpas Negro 12/1	N/A	N/A	29/1/2020	3/10/2020	16.50	54.00	891.00
96	Fichas	N/A	N/A	29/1/2020	4/10/2020	75.00	17.00	1 275.00
97	Folder Crema Estandar 8 1/2 x 11	N/A	N/A	29/1/2020	5/10/2020	2.35	1 153.00	2 709.55
98	Folder Azules 8 1/2 x 11	N/A	N/A	29/1/2020	6/10/2020	3.80	139.00	528.20
99	Folder Amarillo 8 1/2 x 11	N/A	N/A	29/1/2020	7/10/2020	94.29	116.00	10 937.64
100	Folder Rojos 8 1/2 x 11	N/A	N/A	29/1/2020	8/10/2020	3.80	119.00	452.20
101	Folder Rosados 8 1/2 x 11	N/A	1	29/1/2020	9/10/2020	3.80	59.00	224.20
102	Folder Verdes 8 1/2 x 11	N/A	1	29/1/2020	1/7/2020	3.80	272.00	1 033.60
103	Folders Crema Estandar 8 1/2 x 14	N/A	N/A	29/1/2020	2/7/2020	4.01	811.00	3 252.11
104	Folders Partition con Divisiones (Marrones)	N/A	N/A	29/1/2020	3/7/2020	35.00	72.00	2 520.00
105	Folders plasticos transparentes	N/A	1	29/1/2020	4/7/2020	49.10	71.00	3 486.10
106	Folders plasticos transparentes amarillo	N/A	1	29/1/2020	5/7/2020	10.03	20.00	200.60
107	Folders plasticos transparentes rojo	N/A	1	29/1/2020	6/7/2020	10.03	16.00	160.48
108	Folders plasticos transparentes verde	N/A	1	29/1/2020	7/7/2020	10.17	26.00	264.42
109	Folders plasticos transparentes azul	N/A	N/A	29/1/2020	8/7/2020	10.17	29.00	294.93
110	Folders plasticos transparentes Negros	N/A	N/A	29/1/2020	9/7/2020	10.03	19.00	190.57
111	Gafetes (50/1)	N/A	N/A	29/1/2020	10/7/2020	6.21	265.00	1 645.65
112	Gancho Macho - Hembra	N/A	N/A	29/1/2020	11/7/2020	115.10	26.00	2 992.60
113	Gomitas #32	N/A	N/A	1/1/2019	12/7/2020	24.50	0.00	0.00
114	Gomitas #19	N/A	N/A	7/2/2020	13/7/2020	15.18	34.00	516.12
115	Grapadoras	N/A	N/A	7/2/2020	14/7/2020	112.04	5.00	560.20
116	Grapas	N/A	1	7/2/2020	15/7/2020	35.94	3.00	107.82
117	Grapas 1/2 pulgada (Grandes)	N/A	N/A	7/2/2020	16/7/2020	36.00	7.00	252.00
118	Hojas Rayadas (150/1)	N/A	N/A	7/2/2020	17/7/2020	75.00	13.00	975.00
119	Hojas Separadoras (Paq. 5/1) (Caja 50/1)	N/A	N/A	7/2/2020	18/7/2020	27.19	1 400.00	38 066.00
120	Folders Naranja 8 1/2 x 11	N/A	N/A	7/2/2020	19/7/2020	3.80	50.00	190.00
121	Hojas Separadoras Alfabeticas 9 1/4 x 11 1/4	N/A	N/A	7/2/2020	20/7/2020	65.00	9.00	585.00
122	Hojas Perforada 150 pag.	N/A	N/A	7/2/2020	21/7/2020	93.59	19.00	1 778.21
123	Hojas Tipo Tarieteros	N/A	1	7/2/2020	22/7/2020	55.00	7.00	385.00
124	Lapiceros Azules STABILO 10/1	N/A	N/A	7/2/2020	23/7/2020	14.50	358.00	5 191.00
125	Lapiceros Negros STABILO 10/1	N/A	N/A	7/2/2020	24/7/2020	10.63	56.00	595.28
126	Lapiceros Rojos STABILO 10/1	N/A	1	7/2/2020	25/7/2020	10.63	32.00	340.16
127	Lapices (12/1) Carbon	N/A	1	7/2/2020	26/7/2020	7.31	122.00	891.82
128	Leyes 166-12	N/A	N/A	7/2/2020	27/7/2020	161.90	0.00	0.00
129	Libreta Rotafolio	N/A	N/A	1/1/2019	28/7/2020	400.00	0.00	0.00
130	Libretas Rayadas 5x8 Amarillas Pequeña	N/A	1	7/2/2020	29/7/2020	23.20	138.00	3 201.60
131	Libretas Rayadas 9x12 Amarillas Grandes	N/A	1	7/2/2020	30/7/2020	28.73	61.00	1 752.53
132	Libretas Rayadas 9x12 Blancas Grandes	N/A	1	7/2/2020	31/7/2020	39.92	60.00	2 395.20
133	Libretas Rayadas 5x8 Blancas Pequeña	N/A	1	7/2/2020	1/8/2020	20.25	64.00	1 296.00
134	Libro Record de 500 paginas	N/A	1	7/2/2020	2/8/2020	268.00	22.00	5 896.00
135	Locker para Llaves	N/A	1	1/1/2019	3/8/2020	2.00	0.00	0.00
136	Liquid Paper	N/A	1	7/2/2020	4/8/2020	55.00	33.00	1 815.00
137	Marcador Pizarra	N/A	1	7/2/2020	5/8/2020	34.52	85.00	2 934.20
138	Marcadores Permanente Negros (10/1)	N/A	1	7/2/2020	6/8/2020	34.22	46.00	1 574.12
139	Marcadores Permanente Rojos (10/1)	N/A	1	7/2/2020	7/8/2020	34.22	27.00	923.94

CU

140	Marcadores Permanente Azul (10/1)	N/A	1	7/2/2020	8/8/2020	34.22	57.00	1,950.54
141	Porta Mouse	N/A	1	7/2/2020	9/8/2020	308.25	0.00	0.00
142	Mochila Sansonite Negra	N/A	1	1/1/2019	10/8/2020	1.00	0.00	0.00
143	Perforadoras dos Hoyos	N/A	1	7/2/2020	11/8/2020	265.00	14.00	3,710.00
144	Papel Bond 8 1/2 X 14	N/A	1	7/2/2020	12/8/2020	596.68	30.00	17,900.40
145	Papel Bond Blanco 8.5X 11	N/A	1	7/2/2020	13/8/2020	195.00	236.00	46,020.00
146	Papel Satinado Blanco 8.5x11	N/A	1	7/2/2020	14/8/2020	359.34	4.00	1,437.36
147	Papel Timbrado Blanco 8.5x11	N/A	1	7/2/2020	15/8/2020	1,059.32	11.00	11,652.54
148	Papel Timbrado Crema 8.5x11	N/A	N/A	7/2/2020	16/8/2020	2,050.00	3.00	6,150.00
149	Pendaflex (Hanging Folders) 8.5x11	N/A	1	1/1/2019	17/8/2020	204.86	0.00	0.00
150	Pendaflex (Hanging Folders) 8.5x14 (25/1)	N/A	N/A	1/1/2019	18/8/2020	18.20	0.00	0.00
151	Post It 3x5 Naranja	N/A	N/A	1/1/2019	19/8/2020	189.04	0.00	0.00
152	Post It 3x5 Verde	N/A	N/A	1/1/2019	20/8/2020	25.50	0.00	0.00
153	Post It 1x2 Amarillo 12/1	N/A	N/A	1/1/2019	21/8/2020	8.00	11.00	88.00
154	Post It 1x2 Colores 12/1	N/A	N/A	1/1/2019	22/8/2020	8.00	0.00	0.00
155	Post it 3x3 Amarillo (12/1)	N/A	N/A	7/2/2020	23/8/2020	134.32	328.00	44,056.96
156	Post it 3x5 Amarillo (12/1)	N/A	1	7/2/2020	24/8/2020	145.18	172.00	24,970.96
157	Post It Flags (Banderitas / Ventanitas)	N/A	N/A	7/2/2020	25/8/2020	50.80	13.00	660.40
158	Protectores de Hojas (100/1)	N/A	N/A	7/2/2020	26/8/2020	205.00	53.00	10,865.00
159	Papel de Hilo 8 1/2 x 11	N/A	N/A	1/1/2019	27/8/2020	380.00	0.00	0.00
160	Reglas Plásticas de 12	N/A	1	1/1/2019	28/8/2020	12.50	0.00	0.00
161	Resaltadores 12/1 Amarillos	N/A	N/A	7/2/2020	29/8/2020	26.28	36.00	946.08
162	Resaltadores 12/1 Azul	N/A	N/A	7/2/2020	30/8/2020	16.80	48.00	806.40
163	Resaltadores 12/1 Naranja	N/A	N/A	29/1/2020	31/8/2020	24.92	34.00	847.28
164	Uhu liquido pequeño	N/A	1	29/1/2020	1/9/2020	35.00	3.00	105.00
165	Resaltadores 12/1 Rosado	N/A	N/A	29/1/2020	2/9/2020	22.90	2.00	45.80
166	Resaltadores 12/1 Verde	N/A	N/A	7/2/2020	3/9/2020	27.97	54.00	1,510.38
167	Resaltadores 12/1 Verdes Cuadrado	N/A	N/A	1/1/2019	4/9/2020	16.80	0.00	0.00
168	Rollos papel sumadora	N/A	1	7/2/2020	5/9/2020	13.25	74.00	980.50
169	Rotafolio	N/A	N/A	1/1/2019	6/9/2020	2.00	0.00	0.00
170	Sacagrapas	N/A	N/A	29/1/2020	7/9/2020	20.56	31.00	637.36
171	Sacagrapas grande	N/A	N/A	29/1/2020	8/9/2020	30.51	2.00	61.02
172	Sacapuntas electrico	N/A	N/A	29/1/2020	9/9/2020	809.50	2.00	1,619.00
173	Sacapuntas	N/A	N/A	7/2/2020	10/9/2020	9.10	20.00	182.00
174	Portacarnet Plastico	N/A	N/A	1/1/2019	11/9/2020	94.40	0.00	0.00
175	Sello autotintado color microban R40	N/A	N/A	29/1/2020	12/9/2020	1.00	1.00	1.00
176	Sello autotintado colorP S-55	N/A	N/A	7/2/2020	13/9/2020	1,500.00	0.00	0.00
177	Sello autotintado colorP S-30 Transparente	N/A	N/A	1/1/2019	14/9/2020	955.80	0.00	0.00
178	Sobres Manila 9/2x12	N/A	N/A	29/1/2020	15/9/2020	2.25	0.00	0.00
179	Sobres Manila 10/x13 Grande	N/A	N/A	7/2/2020	16/9/2020	1.90	0.00	0.00
180	Sobres timbrados 9x12 No. 10	N/A	N/A	29/1/2020	17/9/2020	12.63	0.00	0.00
181	Sobres timbrados Carta	N/A	N/A	7/2/2020	18/9/2020	3.68	1,239.00	4,559.52
182	Sobres Carta	N/A	N/A	7/2/2020	19/9/2020	2.60	694.00	1,804.40
183	Tablas de Apoyo (Madera)	N/A	1	29/1/2020	20/9/2020	105.00	0.00	0.00
184	Tachuelas	N/A	N/A	29/1/2020	21/9/2020	185.00	0.00	0.00
185	Tape doble Cara	N/A	N/A	7/2/2020	22/9/2020	75.00	35.00	2,625.00
186	Marcadores Permanente Verde (10/1)	N/A	N/A	29/1/2020	23/9/2020	34.52	30.00	1,035.60
187	Tarjetero	N/A	N/A	29/1/2020	24/9/2020	92.50	3.00	277.50
188	Tarjetas de Presenatacion Pan Oro	N/A	N/A	1/1/2019	25/9/2020	15.93	0.00	0.00
189	Tarjetas de Presenatacion Full Color	N/A	N/A	1/1/2019	26/9/2020	5.90	0.00	0.00
190	Tijeras	N/A	N/A	7/2/2020	27/9/2020	31.00	56.00	1,736.00
191	UHU liquido grande	N/A	N/A	29/1/2020	28/9/2020	66.83	17.00	1,136.11
192	UHU pasta pequeño Lapiz	N/A	N/A	29/1/2020	29/9/2020	34.00	21.00	714.00
193	Vasos para lapiceros	N/A	N/A	7/2/2020	30/9/2020	62.49	19.00	1,187.31
194	AR-310 NT - Impresora Sharp AR-M275	N/A	N/A	29/1/2020	1/7/2020	5,078.75	5.00	25,393.75
195	Tinta T6641 Negro	N/A	N/A	1/1/2019	2/7/2020	549.88	0.00	0.00
196	Tinta T6641 Cyan	N/A	N/A	1/1/2019	3/7/2020	549.88	0.00	0.00
197	Tinta T6643 Magenta	N/A	N/A	1/1/2019	4/7/2020	549.88	0.00	0.00
198	Tinta T6644 Amarillo	N/A	N/A	1/1/2019	5/7/2020	549.88	0.00	0.00
199	Tóner HP 126A Cyan	N/A	N/A	29/1/2020	6/7/2020	3.00	0.00	0.00
200	Tóner HP 126A Magenta	N/A	N/A	29/1/2020	7/7/2020	3.00	0.00	0.00
201	Toner HP 126A Yellow	N/A	N/A	29/1/2020	8/7/2020	3,438.52	0.00	0.00
202	Tóner HP 126A Negro	N/A	N/A	29/1/2020	9/7/2020	3,438.52	0.00	0.00
203	Tóner HP 126A Azul	N/A	N/A	1/1/2019	10/7/2020	3,438.52	0.00	0.00
204	Tóner HP 130A Cyan	N/A	N/A	29/1/2020	11/7/2020	3.00	0.00	0.00
205	Tóner HP 130A Magenta	N/A	N/A	29/1/2020	12/7/2020	3.00	0.00	0.00
206	Tóner HP 130A Negro	N/A	N/A	29/1/2020	13/7/2020	80.00	0.00	0.00
207	Tóner HP 130A Yellow	N/A	N/A	29/1/2020	14/7/2020	3.00	0.00	0.00
208	Tóner HP 131A Cyan	N/A	N/A	29/1/2020	15/7/2020	4,263.34	3.00	12,790.02
209	Tóner HP 131A Magenta	N/A	N/A	29/1/2020	16/7/2020	5,145.98	3.00	15,437.94
210	Tóner HP 131A Negro	N/A	N/A	29/1/2020	17/7/2020	4,168.52	2.00	8,337.04
211	Tóner HP 131A Yellow	N/A	N/A	29/1/2020	18/7/2020	5,145.98	3.00	15,437.94
212	Tóner HP 201A Negro	N/A	N/A	7/2/2020	19/7/2020	5,443.00	10.00	54,430.00
213	Tóner HP 201A Cyan	N/A	N/A	7/2/2020	20/7/2020	4,865.46	8.00	38,923.68
214	Tóner HP 201A Magenta	N/A	N/A	7/2/2020	21/7/2020	4,199.93	13.00	54,599.09
215	Toner HP 201A Yellow	N/A	N/A	7/2/2020	22/7/2020	4,199.93	7.00	29,399.51
216	Lapiceros Azules Liner 10/1	N/A	N/A	1/1/2019	23/7/2020	10.61	0.00	0.00
217	Lapiceros Negros Liner 10/1	N/A	N/A	29/1/2020	24/7/2020	10.40	20.00	208.00
218	Lapiceros Rojos Liner 10/1	N/A	N/A	29/1/2020	25/7/2020	10.40	10.00	104.00

EW

219	Hojas de Colores 100/1	N/A	N/A	7/2/2020	26/7/2020	72.80	1.00	72.80
220	Grapadora Industrial (Grande)	N/A	1	1/1/2019	27/7/2020	632.15	0.00	0.00
221	Lazo Institucional	N/A	N/A	1/1/2019	28/7/2020	900.00	0.00	0.00
222	Bandera Institucional para Interior Razo	N/A	N/A	1/1/2019	29/7/2020	3.00	0.00	0.00
223	UPS 500VA 250W	N/A	N/A	1/1/2019	30/7/2020	1.00	0.00	0.00
224	Regleta Multiple 6/1	N/A	N/A	1/1/2019	31/7/2020	359.00	0.00	0.00
225	Extención Eléctricas	N/A	N/A	1/1/2019	1/8/2020	499.00	0.00	0.00
226	Guantes Desechables	N/A	N/A	1/1/2019	2/8/2020	650.00	0.00	0.00
227	Resma de Papel de Hilo Crema	N/A	N/A	1/1/2019	3/8/2020	460.20	0.00	0.00
228	Reglas Plásticas de 12 Colores	N/A	N/A	7/2/2020	4/8/2020	6.49	0.00	0.00
229	Memoria USB DE 8GB	N/A	N/A	29/1/2020	5/8/2020	421.85	24.00	10,124.40
230	Mouse Inalambrico Ztech de colores	N/A	N/A	29/1/2020	6/8/2020	530.00	7.00	3,710.00
231	Sumadora Sharp EL-2630	N/A	N/A	29/1/2020	7/8/2020	5,749.00	2.00	11,498.00
232	Pizarra Magica Marco de Metal	N/A	N/A	1/1/2019	8/8/2020	780.00	0.00	0.00
233	Clip Billetero 2 51mm	N/A	N/A	29/1/2020	9/8/2020	92.04	47.00	4,325.88
234	Sacapunta Plastico Beifa	N/A	N/A	1/1/2019	10/8/2020	4.66	0.00	0.00
235	Separadora de Carpeta 5/2 Business	N/A	N/A	29/1/2020	11/8/2020	27.14	107.00	2,903.98
236	Post -It 5/1 de Colores 3mm 127	N/A	N/A	29/1/2020	12/8/2020	79.77	31.00	2,472.87
237	Post -It Amarillo 4/1 3m	N/A	1	1/1/2019	13/8/2020	83.50	0.00	0.00
238	Sello Autotintado ColorP S-829	N/A	N/A	1/1/2019	14/8/2020	1.00	0.00	0.00
239	Sello Autotintado ColorP R-542	N/A	N/A	1/1/2019	15/8/2020	1.00	0.00	0.00
240	Libreta Rayada 8 1/2 * 11 con logo	N/A	N/A	29/1/2020	16/8/2020	70.80	449.00	31,789.20
241	Talonario desembolso Caja Chica	N/A	N/A	29/1/2020	17/8/2020	96.35	15.00	1,445.25
242	Pantalón Gabardina Azul Marino no. 32	N/A	N/A	1/1/2019	18/8/2020	413.00	0.00	0.00
243	Camisa Oxford Azul Size Small - Mangas	N/A	N/A	1/1/2019	19/8/2020	454.30	0.00	0.00
244	Camisa Oxford Azul Size Large - MC	N/A	N/A	1/1/2019	20/8/2020	454.30	0.00	0.00
245	Camisa Oxford Blanco Size Small - MC	N/A	N/A	1/1/2019	21/8/2020	454.30	0.00	0.00
246	Camisa Oxford Blanco Size Large - MC	N/A	N/A	1/1/2019	22/8/2020	454.30	0.00	0.00
247	Camisa Oxford Azul Size Small - Mangas	N/A	1	1/1/2019	23/8/2020	507.04	0.00	0.00
248	Camisa Oxford Azul Size Large - ML	N/A	1	1/1/2019	24/8/2020	507.40	0.00	0.00
249	Camisa Oxford Blanca Size Small - ML	N/A	N/A	1/1/2019	25/8/2020	507.40	0.00	0.00
250	Camisa Oxford Blanca Size Large - ML	N/A	N/A	1/1/2019	26/8/2020	507.40	0.00	0.00
251	Vaso Plastico No. 12 Desechable	N/A	1	29/1/2020	27/8/2020	124.00	32.00	3,968.00
252	Batas de Laboratorio con Logo	N/A	1	1/1/2019	28/8/2020	1,888.00	0.00	0.00
253	Caja de Espirales de 8mm Clear	N/A	1	29/1/2020	29/8/2020	2.58	73.00	188.34
254	Portada para Encuadenar Clear Plastico	N/A	1	1/1/2019	30/8/2020	389.80	0.00	0.00
255	Boligrafo azul Faber Castell	N/A	N/A	1/1/2019	31/8/2020	0.00	0.00	0.00
256	Cafe Espresso	N/A	N/A	6/2/2020	1/9/2020	400.00	0.00	0.00
257	Guante de Nitrilo Desechable	N/A	N/A	29/1/2020	2/9/2020	5.07	0.00	0.00
258	Blusas azul fm en algodón egipcio s-xl	N/A	N/A	6/2/2020	3/9/2020	1,379.45	0.00	0.00
259	bluza blanca con logo fm en algodón egipcio	N/A	N/A	6/2/2020	4/9/2020	825.00	0.00	0.00
260	Chalecos fem. conserje con logo gabardina	N/A	N/A	6/2/2020	5/9/2020	1,250.00	0.00	0.00
261	Camisas manga larga blanca con logo	N/A	N/A	1/1/2019	6/9/2020	890.00	0.00	0.00
262	Camisas manga larga blanca con logo	N/A	1	6/2/2020	7/9/2020	1,095.77	0.00	0.00
263	camisa manga corta blanca con logo bordado	N/A	N/A	6/2/2020	8/9/2020	875.00	0.00	0.00
264	Camisa manga corta azul con logo bordado	N/A	N/A	6/2/2020	9/9/2020	900.00	0.00	0.00
265	camisa manga corta blanca con logo bordado	N/A	N/A	6/2/2020	10/9/2020	1,440.70	0.00	0.00
266	Pantalón de vestir azul marino mac.	N/A	N/A	6/2/2020	11/9/2020	1,440.67	0.00	0.00
267	Chaquetas color azul marino mac.	N/A	N/A	6/2/2020	12/9/2020	4,990.00	0.00	0.00
268	Logos bordados en prendas	N/A	N/A	6/2/2020	13/9/2020	75.00	0.00	0.00
269	Rolito entintado lrt-40 A3-T 08	N/A	1	6/2/2020	14/9/2020	122.00	15.00	1,830.00
270	Caja de Labor para Folders Pioneer Blanco	N/A	N/A	6/2/2020	15/9/2020	41.39	5.00	206.95
271	Cleo Cherry Fragancia Original Concentrado	N/A	N/A	6/2/2020	16/9/2020	484.00	0.00	0.00
272	RECEPCION E INGRESO DE LA SOLICITUD	N/A	1	1/1/2019	17/9/2020	1.00	0.00	0.00
273	EVALUACION DOCUMENTAL	N/A	1	1/1/2019	18/9/2020	1.00	0.00	0.00
274	EVALUACION IN SITU 1	N/A	N/A	1/1/2019	19/9/2020	1.00	0.00	0.00
275	EVALUACION DE REVISION DEL PAC Y/O	N/A	N/A	1/1/2019	20/9/2020	1.00	0.00	0.00
276	CONCESION Y EMISION DEL CERTIFICADO	N/A	1	1/1/2019	21/9/2020	1.00	0.00	0.00
277	MANTENIMIENTO ANUAL DE	N/A	1	1/1/2019	22/9/2020	1.00	0.00	0.00
278	EVALUACION DE SEGUIMIENTO ANUAL DE	N/A	1	1/1/2019	23/9/2020	1.00	0.00	0.00
279	AMPLIACION DE LA ACREDITACION	N/A	1	1/1/2019	24/9/2020	1.00	0.00	0.00
280	REDUCCION DE ALCANCE	N/A	1	1/1/2019	25/9/2020	1.00	0.00	0.00
281	EVALUADOR LIDER / DIA	N/A	1	1/1/2019	26/9/2020	1.00	0.00	0.00
282	EVALUADOR / DIA	N/A	1	1/1/2019	27/9/2020	1.00	0.00	0.00
283	EXPERTO TECNICO/DIA	N/A	1	1/1/2019	28/9/2020	1.00	0.00	0.00
284	VISITA PRELIMINAR (OPCIONAL)	N/A	1	1/1/2019	29/9/2020	1.00	0.00	0.00
285	CAPACITACION NORMA ISO/IEC 17020	N/A	1	1/1/2019	30/9/2020	1.00	0.00	0.00
286	CAPACITACION NORMA ISO/IEC 17025	N/A	1	1/1/2019	1/7/2020	1.00	0.00	0.00
287	CAPACITACION NORMA ISO/IEC 17024	N/A	1	1/1/2019	2/7/2020	1.00	0.00	0.00
288	CAPACITACION NORMA ISO/IEC 17021	N/A	1	1/1/2019	3/7/2020	1.00	0.00	0.00
289	CAPACITACION NORMA ISO/IEC 17065	N/A	1	1/1/2019	4/7/2020	1.00	0.00	0.00
290	Agendas de empleados	N/A	1	6/3/2020	5/7/2020	1,888.00	0.00	0.00
291	ACTIVO FIJO	N/A	1	1/1/2019	6/7/2020	1.00	0.00	0.00
292	VIATICOS / TRANSPORTE	N/A	1	1/1/2019	7/7/2020	1.00	0.00	0.00
293	CASCO DE SEGURIDAD VGARD	N/A	1	1/1/2019	8/7/2020	1,146.96	0.00	0.00
294	CHALECO REFLEST NARANJA	N/A	N/A	1/1/2019	9/7/2020	1,539.90	0.00	0.00
295	CHALECO REFLECTIVO POLIESTER	N/A	1	1/1/2019	10/7/2020	1,274.40	0.00	0.00
296	CUBRE ZAPATO DE GOMA	N/A	N/A	1/1/2019	11/7/2020	3,823.20	0.00	0.00
297	MASCARILLA KN95	N/A	N/A	1/1/2019	12/7/2020	264.50	0.00	0.00

CU

298	DISPENSADOR DE GEL SANITIZANTE	N/A	N/A	1/1/2019	13/7/2020	1.200.00	0.00	0.00
299	SANITIZANTE 6 LOTROS FAMILIA	N/A	N/A	1/1/2019	14/7/2020	3.600.00	0.00	0.00
300	DISPENSADOR DE GEL SANITIZANTE	N/A	N/A	1/1/2019	15/7/2020	2.300.00	0.00	0.00
301	MAX CARE GELSANITIZANTE	N/A	N/A	1/1/2019	16/7/2020	950.00	0.00	0.00
302	DISPENSADOR DE GEL NEGRO	N/A	1	1/1/2019	17/7/2020	3.250.00	0.00	0.00
303	BOLSA GEL PARA DISPENSADOR DE GEL	N/A	N/A	1/1/2019	18/7/2020	495.00	0.00	0.00
304	SUAPER # 24	N/A	N/A	1/1/2019	19/7/2020	127.12	0.00	0.00
305	JABON DE CUABA EN PASTA CAJA	N/A	N/A	1/1/2019	20/7/2020	98.40	23.00	2.263.20
306	ALCOHOL DESNATURALIZADO 70%	N/A	1	1/1/2019	21/7/2020	900.00	0.00	0.00
307	AUTOMIZADOR DE AMBIENTADOR	N/A	N/A	1/1/2019	22/7/2020	80.00	0.00	0.00
308	FOLDERS MANILA AMARILLO 8/X11	N/A	N/A	1/1/2019	23/7/2020	2.55	492.00	1.254.60
309	PENDAFLEX 8/ X13 AMPOFLEX	N/A	N/A	1/1/2019	24/7/2020	510.00	11.00	5.610.00
310	PILA DURACELL AAA	N/A	1	1/1/2019	25/7/2020	85.00	0.00	0.00
311	Sumadora Sharp EL- 1750 pequeña	N/A	N/A	1/1/2019	26/7/2020	3.080.00	0.00	0.00
312	DISPENSADOR DE GEL SANITIZANTE	N/A	N/A	1/1/2019	27/7/2020	950.00	0.00	0.00
313	BRILLO Verde para fregar con esponja	N/A	N/A	1/1/2019	28/7/2020	25.00	0.00	0.00
314	TERMOMETRO INFRA	N/A	1	1/1/2019	29/7/2020	6.500.00	0.00	0.00
<b>Total general ==&gt;</b>							14,799.00	1,287,376.76

314

