



DIRECCIÓN DE FOMENTO Y DESARROLLO DE LA ARTESANÍA NACIONAL (FODEARTE)

"Año de La Innovación y La Competitividad"

INVENTARIO CONSOLIDADO ABRIL - JUNIO 2019

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL BIEN	ENTRADA E/M	SALIDA E/M	COSTO UNITARIO	VALOR EN RD\$	EXISTENCIA
11/06/19	11/06/19	231101	AGUA BOTELLONES	27	5	\$52.00	\$ 1,144.00	22
01/05/19	01/05/19	231101	AZUCAR CREMA	234	138	\$29.00	\$ 2,784.00	96
01/05/49	01/05/49	231101	CAFÉ FALDO	68	28	\$242.00	\$ 9,680.00	40
01/05/19	01/05/19	231101	CHOCOLATES EN TABLAS	123		\$12.00	\$ 1,476.00	123
12/12/18	12/12/18	231101	CANELA MOLIDA	1	1	\$206.50	0.00	0
01/05/19	01/05/19	231101	CREMORA	15	8	\$260.00	\$ 1,820.00	7
18/04/18	18/04/18	231101	TE FRIO	5	2	\$531.00	\$ 1,593.00	3
04/05/18	04/05/18	233201	CARPETA PARA ENCUARDENAR ROJO VINO	23		\$318.60	\$ 7,327.80	23
04/05/18	04/05/18	233201	FOLDER 81/2 X 14 PRESENTACION 5/100	217	100	\$1.73	\$ 202.41	117
04/05/18	04/05/18	233201	FOLDERS 81/2X11 CAJA 1/100,, 12/100	348	162	\$2.06	\$ 383.16	186
04/05/18	04/05/18	233201	FOLDERS PARTICION 81/2X11 CAJA 3/10	14		\$82.35	\$ 1,152.90	14
04/05/18	04/05/18	233201	LABELS PARA FOLDERS	3.8		\$38.94	\$ 147.97	3.8
04/05/18	04/05/18	233201	LIBRETA RAYADA 5X8	33	8	\$16.87	\$ 421.75	25
04/05/18	04/05/18	233201	LIBRETA RAYADA 81/2X11	29	8	\$28.55	\$ 599.55	21
05/12/18	05/12/18	233201	PAPEL 81/2X11 RESMA	27	24	\$173.00	\$ 519.00	3
05/12/18	05/12/18	233201	PAPEL 81/2X14 RESMA	3	3	\$222.00	0.00	0
04/05/18	04/05/18	233201	PENDAFLEX 81/2X13 CAJA 1/25, 25/25	525		\$14.88	\$ 7,812.00	525
04/05/18	04/05/18	233201	POST IT 3X3	17	3	\$14.30	\$ 200.20	14
04/05/18	04/05/18	233201	POST IT3X5	5	1	\$23.12	\$ 92.48	4
04/05/18	04/05/18	233201	SOBRE MANILA 81/2X14	4	2	\$2.95	\$ 5.90	2
05/12/18	05/12/18	233201	SOBRE MANILA 9X12	36	19	\$2.27	\$ 38.59	17
04/05/18	04/05/18	236303	ARMAZON PARA ARCHIVO CAJAS 1/5	5		\$40.30	\$ 201.50	5
05/12/18	05/12/18	235501	BANDA ELASTICAS CAJITAS NO. 18	1		\$16.98	\$ 16.98	1

05/12/18	05/12/18	235501	BANDA ELASTICAS CAJITAS NO. 18	1		\$16.98	\$ 16.98	1
05/12/18	05/12/18	237299	CARTUCHO 664 N	1	1	\$421.43	0.00	0
05/12/18	05/12/18	237299	CARTUCHO HP 46 N	6	1	\$531.31	\$ 2,656.55	5
05/12/18	05/12/18	237299	CARTUCHO HP 46 C	5	1	\$540.71	\$ 2,162.84	4
09/05/19	09/05/19	237299	CILINDRO GPR-54 P/IR	1	1	\$9,204.00	0.00	0
09/05/19	09/05/19	237299	ROLLERD FEED	1	1	\$1,003.00	0.00	0
09/05/19	09/05/19	237299	ROLLER SEARATION	1	1	\$1,003.00	0.00	0
05/12/18	05/12/18	236303	CLIPS BILLETTERO 19MM CAJITAS	7	2	\$11.80	\$ 59.00	5
05/12/18	05/12/18	236303	CLIPS BILLETTERO 25MM CAJITAS	6	4	\$21.19	\$ 42.38	2
05/12/18	05/12/18	236303	CLIPS BILLETTERO 51MM CAJITAS	4	1	\$70.34	\$ 211.02	3
04/05/18	04/05/18	236303	CLIPS GRANDE CAJA 1/10	1		\$22.65	\$ 22.65	1
04/05/18	04/05/18	236303	CLIPS PEQ. CAJA	7	5	\$9.20	\$ 18.40	2
12/12/18	12/12/18	237299	CORRECTOR LIQUIDO BLANCO	8	5	\$20.17	\$ 60.51	3
04/05/18	04/05/18	235501	DISPENSADOR DE TAPE	3	1	\$58.17	\$ 116.34	2
04/05/18	04/05/18	235501	DVD BLANCO	12		\$10.03	\$ 120.36	12
05/12/18	05/12/18	235501	EGA	2	1	\$25.19	\$ 25.19	1
05/12/18	05/12/18	235501	GANCHO MACHO Y HEMBRA	3		\$41.97	\$ 125.91	3
04/05/18	04/05/18	237299	LAPICEROS ROJOS 10/12 CQAJAS 1/12	61	9	\$3.83	\$ 199.16	52
05/12/18	05/12/18	237299	MARCADORES PERMANENTE	5	3	\$10.03	\$ 20.06	2
05/12/18	05/12/18	237299	PEGAMENTO EN BARRA	2	1	\$40.32	\$ 40.32	1
04/05/18	04/05/18	236303	PERFORADORA 2 HOYOS	1		\$167.56	\$ 167.56	1
23/5/2019	23/5/2019	26130	PROYECTOR EPSON GARANTIA 24 MESESE	2		\$27,000.00	\$ 54,000.00	2
04/05/18	04/05/18	235501	TAIPE PARA DISPENSADOR 3/4X36	5		\$51.74	\$ 258.70	5
04/05/18	04/05/18	235501	TAPE ANCHO	4	3	\$165.20	\$ 165.20	1
04/05/18	04/05/18	235501	TAPE DOBLE CARA	3		\$28.32	\$ 84.96	3
23/5/2019	23/5/2019	261401	TELEVISOR SANSUMG 43 PULG. GARANTIA 12 MESES OMEGA TECH	2		\$25,000.00	\$ 50,000.00	2
04/05/18	04/05/18	237299	TONER GPR 54- INSTITUCIONAL RRHH	2	1	\$4,460.00	\$ 4,460.00	1
05/12/18	05/12/18	152371	TONER CF283A	2	1	\$3,149.99	\$ 3,149.99	1
05/12/18	05/12/18	152371	TONER CF217A	1	1	\$3,778.96	0.00	0
04/05/18	04/05/18	237299	TONER HP 85A	3		\$2,360.00	\$ 7,080.00	3
14/05/2019	14/05/2019	2.6	MICROONDAS OSTER 1.1	1	1	\$6,490.00	0.00	0
14/05/2019	14/05/2019	2.6	NEVERA EJECUTIVA	1		\$10,588.14	\$ 10,588.14	1
14/05/2019	14/05/2019	2.6	BEBEDERO OSTER	1		\$7,316.00	\$ 7,316.00	1
14/05/2019	14/05/2019	2.6	MICROONDA OSTER 0.7	1		\$5,310.00	\$ 5,310.00	1

14/05/2019	14/05/2019	2.6	TANQUE DE GAS 50 LBS.	1		\$3,609.62	\$ 3,609.62	1
23/05/19	23/05/19	261301	COMPUTADORA OPTIFLEX 3060 / 36 MESES GARANTIA	5		\$31,441.01	\$ 157,205.05	5
23/05/19	23/05/19	261301	MONITOR DELL 19 PULGADA / 36 MESES GARANTIA	5		\$4,705.00	\$ 23,525.00	5
23/05/19	23/05/19	261301	IMPRESORA LASERT JET M130 FW / 12 MESES GARANTIA	1		\$8,969.99	\$ 8,969.99	1
23/05/19	23/05/19	261301	UPC APC / 36 MESES GARANTIA	5		\$3,035.00	\$ 15,175.00	5
23/05/19	23/05/19	261301	BOCINA MYO 10 / GARANTIA 1 MES	1		\$7,670.00	\$ 7,670.00	1
23/05/19	23/05/19	261301	ROLLO CABLE UTP	2		\$4,720.00	\$ 9,440.00	2
23/05/19	23/05/19	261301	CONECTOR RJ45	200		\$3.10	\$ 620.00	200
23/05/19	23/05/19	261301	LICENCIAS NEGOCIO	5		\$6,120.00	\$ 30,600.00	5
23/05/19	23/05/19	239601	SWICHT 16 PUERTOS	1		\$1,195.00	\$ 1,195.00	1
23/05/19	23/05/19	237299	LIMPIADOR DE AIRE SABO	6		\$175.00	\$ 1,050.00	6
01/05/19	01/05/19	237299	AMBIENTADOR EN SPRAY	11	7	\$83.00	\$ 332.00	4
18/04/18	18/04/18	237299	AXION EN PASTA PARA FREGAR 400 GR.	14	6	\$147.50	\$ 1,180.00	8
18/04/18	18/04/18	237299	CLORO GALON	7	4	\$147.50	\$ 442.50	3
18/04/18	18/04/18	237299	DETERGENTE 1 SACO DE 30 LB	16	6	\$40.00	\$ 400.00	10
27/04/18	27/04/18	231401	ESCOBAS	2	1	\$171.10	\$ 171.10	1
13/05/19	13/05/19	237299	EXTINTOR	1		\$177.00	\$ 177.00	1
27/04/18	27/04/18	231401	ESCOBILLON	2		\$218.30	\$ 436.60	2
01/05/19	01/05/19	231401	FOSFOROS	100	7	\$8.00	\$ 744.00	93
18/04/18	18/04/18	235501	FUNDAS BASURAS GRANDES	454	126	\$8.11	\$ 2,660.08	328
18/04/18	18/04/18	235501	FUNDAS BASURAS PEQUEÑAS	858	130	\$2.95	\$ 2,147.60	728
09/05/19	09/05/19	233101	GASOLINA TICKETS DE 1000	440	440	\$1,000.00	0.00	0
09/05/19	09/05/19	233101	GASOLINA TICKETS DE 500	212	212	\$500.00	0.00	0
18/04/18	18/04/18	237299	GALON DESINFECTANTE	1		\$295.00	\$ 295.00	1
25/1/2019	31/5/2019	237201	GLP GALONES	22.5	22.5	\$107.00	0.00	0
01/05/19	31/5/2019	234301	GRECA	1		\$2,100.00	\$ 2,100.00	1
01/05/19	01/05/19	237299	GUANTES DE MANOS PARA LIMPIAR	13		\$71.00	\$ 923.00	13
01/05/19	01/05/19	237299	INSECTICIDA	6	2	\$224.00	\$ 896.00	4
18/04/18	18/04/18	237299	JABON LIQUIDO PARA DISPENSADOR	1	1	\$211.22	0.00	0
18/04/18	18/04/18	235501	PALAS PLASTICAS DE MANO	1		\$94.40	\$ 94.40	1
04/05/19	04/05/19	235501	PAPEL SERVILETA PARA DISPENSADOR8/6	51	27	\$116.03	\$ 2,784.72	24
04/05/19	04/05/19	235501	PAPEL BAÑO P / DISPENSADOR	102	51	\$58.02	\$ 2,959.02	51
18/04/18	18/04/18	237299	PASTILLA DE DESINFECTANTES	76	29	\$82.60	\$ 3,882.20	47
01/05/19	01/05/19	236201	POZUELO	24		\$106.00	\$ 2,544.00	24

01/05/19	01/05/19	235501	SERVILLETAS PAQUETE	50	6	\$104.00	\$ 4,576.00	44
01/05/19	01/05/19	231401	SUAPER NO. 32	11	0	\$153.00	\$ 1,683.00	11
01/05/19	01/05/19	236201	VASOS	24		\$83.00	\$ 1,992.00	24
01/05/19	01/05/19	235501	TERMO CAFÉ	2	1	\$3,658.00	\$ 3,658.00	1
31/05/17	31/05/17	232101	BANDERA NACIONAL	6		\$560.50	\$ 3,363.00	6
21/06/17	21/06/17	237206	BASE DEEP ACRIL. 1 GL TROPICAL	3		\$1,065.12	\$ 3,195.36	3
21/06/17	21/06/17	236303	BOMBA XM 100L/AJM75,1HP JET 110/220V	1		\$4,560.70	\$ 4,560.70	1
21/06/17	21/06/17	231401	BROCHA GRIS CERDA NAT.3"302,007 ROMA	2		\$59.00	\$ 118.00	2
21/06/17	21/06/17	236303	CERRADURA C/LLAVE	5		\$824.82	\$ 4,124.10	5
25/08/17	25/08/17	235501	DISPENSADOR DE JABON	2		\$932.20	\$ 1,864.40	2
21/06/17	21/06/17	236303	ESCUADRA	1		\$383.50	\$ 383.50	1
25/08/17	25/08/17	235501	LINTERNA REC. 15LED LIRE-15P PRETUL	1		\$369.00	\$ 369.00	1
21/06/17	21/06/17	236303	LLAVE R/MANG. PESADA3/4 Urrea 19n,19	5		\$495.00	\$ 2,475.00	5
21/06/17	21/06/17	236303	MANOMETRO 2" D100	1		\$95.58	\$ 95.58	1
21/12/18	21/12/18	235501	MESAS	7		\$4,751.57	\$ 33,260.99	7
24/05/19	24/05/19	235501	MESAS PLEGABLES	2		\$4,752.00	\$ 9,504.00	2
24/05/19	24/05/19	235501	SILLAS PLASTICAS S BRAZOS BLANCAS	50		\$745.00	\$ 37,250.00	50
21/12/18	21/12/18	235501	SILLAS PLASTICAS S BRAZOS BLANCAS	28		\$760.25	\$ 21,287.00	28
21/06/17	21/06/17	236303	PESTILLOS MARIPOSA	2		\$39.00	\$ 78.00	2
25/08/18	25/08/18	237299	PILAS AA 4/1 CAJITAS 6/4	18		\$136.88	\$ 2,463.84	18
01/05/19	01/05/19	237299	PILAS AAA 4/1	10		\$165.00	\$ 1,650.00	10
21/06/17	21/06/17	236303	PISTOLA MANGUERA METAL	1		\$240.00	\$ 240.00	1
21/06/17	21/06/17	236303	PLANA BELLOTA	1		\$206.50	\$ 206.50	1
21/06/17	21/06/17	235501	SWITCH PRESION SK	3		\$435.42	\$ 1,306.26	3
25/08/18	25/08/18	235501	TAPE DE GOMA 3/4	3		\$814.20	\$ 2,442.60	3
21/06/17	21/06/17	236303	TARUGOS AZULES 5/16	1		\$13.64	\$ 13.64	1
23/02/18	23/02/18	231401	BROCHA MANGO NO. 3 MARRON TOODS	1	1	\$57.82	0.00	0
23/02/18	23/02/18	234201	CLAVEL SWAPERS ALGODON	2		\$164.99	\$ 329.98	2
23/02/18	23/02/18	231401	ESCOBA C/ PALO PARADISE LEOPARDO	2		\$265.00	\$ 530.00	2
23/02/18	23/02/18	236301	ESPATULA DE ACERO ROMA	2		\$187.62	\$ 375.24	2
23/02/18	23/02/18	231401	MANGO P ROLO LANCO	2		\$77.88	\$ 155.76	2
23/02/18	23/02/18	237299	MASILLA SPACKING 32 ONZ. CANO	1		\$179.99	\$ 179.99	1
23/02/18	23/02/18	237299	MOTA ANTIGOTEIO MARCA LANCO	4		\$185.01	\$ 740.04	4
23/02/18	23/02/18	237206	PINTURA SEMIGLOOS 5GL	2		\$5,524.99	\$ 11,049.98	2
23/02/18	23/02/18	235501	PISTOLA P MANGUERA	1		\$211.22	\$ 211.22	1

23/02/18	23/02/18	235501	RECOGEDOR GRANDE LEOPARDO	2		\$102.66	\$ 205.32	2
23/02/18	23/02/18	237299	SELLADOR SILICONERCA-200	1		\$4,364.99	\$ 4,364.99	1
29/5/2019	29/5/2019	261401	SILLA SEMI EJECUTIVA BASE CROMADA	8		\$7,709.00	\$ 61,672.00	8
29/5/2019	29/5/2019	261401	ESCRITORIO STAFF 28X55 COLOR HAYA	3		\$9,516.00	\$ 28,548.00	3
29/5/2019	29/5/2019	261401	ESCRITORIO BASE NEGRA DE 71 CON LATERAL Y TOPE	1		\$20,174.00	\$ 20,174.00	1
29/5/2019	29/5/2019	261401	SILLA TECNICA COLOR AZUL	5		\$56,555.00	\$ 282,775.00	5
29/5/2019	29/5/2019	261401	MODULO RODANTE DE 3 GAVETAS COLOR GRIS	4		\$5,788.00	\$ 23,152.00	4
07/09/18	07/09/18	236303	ARGOLLAS DE LLAVEROS	59		\$2.50	\$ 147.50	59
07/09/18	07/09/18	236303	ARGOLLAS METAL VARIADAS	60		\$10.00	\$ 600.00	60
07/09/18	07/09/18	236303	BISTURI TIPO LAPIZ	24		\$110.00	\$ 2,640.00	24
07/09/18	07/09/18	231401	BROCHES NO.14	100		\$10.00	\$ 1,000.00	100
07/09/18	07/09/18	232101	COLA RATON ROLLO	2		\$200.00	\$ 400.00	2
07/09/18	07/09/18	235501	ENCEDEDORAS	20		\$25.00	\$ 500.00	20
07/09/18	07/09/18	2636303	GANCHOS ARETES	60		\$2.00	\$ 120.00	60
07/09/18	07/09/18	236303	HEBILLAS METAL VARIADAS	60		\$25.00	\$ 1,500.00	60
07/09/18	07/09/18	232101	HILO EXPANDEX 6	2.75		\$200.00	\$ 550.00	2.75
07/09/18	07/09/18	236303	IMAN CIERRE GRANDE	100		\$8.50	\$ 850.00	100
07/09/18	07/09/18	236303	IMAN CIERRE PEQUEÑO	100		\$7.00	\$ 700.00	100
07/09/18	07/09/18	237299	LAPICERO NEGRO BORRADOR PIEL	12		\$205.00	\$ 2,460.00	12
07/09/18	07/09/18	236303	MOSQUETON PARA LLAVERO	68		\$12.00	\$ 816.00	68
07/09/18	07/09/18	235101	PIEL VACUNO VARIADO (PIES)	20		\$154.00	\$ 3,080.00	20
07/09/18	07/09/18	231401	PINCEL GRANDE DE CERDA DURA	10		\$50.00	\$ 500.00	10
07/09/18	07/09/18	236303	PINZAS BISUTERIAS	22		\$110.00	\$ 2,420.00	22
07/09/18	07/09/18	236303	REGLAS CURVIMETRO	23		\$200.00	\$ 4,600.00	23
07/09/18	07/09/18	236303	REPUESTO PARA BISTURI	15		\$85.00	\$ 1,275.00	15
07/09/18	07/09/18	236303	SACA BOCADO TIPO TENAZA	8		\$500.00	\$ 4,000.00	8
07/09/18	07/09/18	235501	SUJETADOR PAPEL	45		\$110.00	\$ 4,950.00	45
07/09/18	07/09/18	231401	TERLENKA ROLLO	2		\$200.00	\$ 400.00	2
07/09/18	07/09/18	236303	TERMINAL DE ROSCA	100		\$2.50	\$ 250.00	100
07/09/18	07/09/18	236303	TERMINALES O CIERRES DE BISUTERIAS	100		\$1.25	\$ 125.00	100
07/09/18	07/09/18	236303	TIJERA CORTE PIEL	6		\$165.00	\$ 990.00	6
07/09/18	07/09/18	236303	TIPO 12 PULGADA METAL	2		\$950.00	\$ 1,900.00	2
07/09/18	07/09/18	236303	TIPO 24 METAL	1		\$524.00	\$ 524.00	1
29/05/19	29/05/19	239601	ENCOUSURE250-400 AMP	1		\$5,782.00	\$ 5,782.00	1
29/05/19	29/05/19	239601	CAJA DE REGULADOR	15		\$466.00	\$ 6,990.00	15
29/05/19	29/05/19	239601	CONECTOR RX	1		\$52.00	\$ 52.00	1

29/05/19	29/05/19	236300	ALAMBRE STR THEN NO. 2	100		\$94.00	\$ 9,400.00	100
29/05/19	29/05/19	236300	GRAPA ENT. 1 TOPAZ	30		\$7.00	\$ 210.00	30
29/05/19	29/05/19	239601	CONECTOR EMP3/0	6		\$336.00	\$ 2,016.00	6
29/05/19	29/05/19	235501	TUBO PVC	10		\$234.00	\$ 2,340.00	10
29/05/19	29/05/19	236303	TARUGO PLASTICO MAMEY	30		\$1.17	\$ 35.10	30
29/05/19	29/05/19	236301	TORNILLO TIRAF	30		\$1.48	\$ 44.40	30
29/05/19	29/05/19	236301	ARANDELA PLANA	30		\$0.89	\$ 26.70	30
29/05/19	29/05/19	235501	TAPE VINYL	2		\$383.50	\$ 767.00	2
29/05/19	29/05/19	235501	TAPE DE GOMA 3/4	2		\$1,059.64	\$ 2,119.28	2
29/05/19	29/05/19	235501	TIRILLA PLASTICA	100		\$2.07	\$ 207.00	100
29/05/19	29/05/19	235501	AIRES ACONDICIONADOS 24 MIL BTU / 12 MESES GARANTIA	1		\$57,230.00	\$ 57,230.00	1
29/05/19	29/05/19	235501	AIRES ACONDICIONADO 18 BTU	1		\$38,350.00	\$ 38,350.00	1
01/06/19	01/06/19	261301	CAMARA BALA TURBO HD	3		\$2,950.00	\$ 8,850.00	3
01/06/19	01/06/19	261301	DOMO EYEBALL TURBO HD	3		\$3,363.00	\$ 10,089.00	3
01/06/19	01/06/19	261301	CONECTADOR PARA CAMARA TIPO JACK	6		\$59.00	\$ 354.00	6
01/06/19	01/06/19	261301	KIT DE TRANSCPTORES	6		\$413.00	\$ 2,478.00	6
01/06/19	01/06/19	261301	DISCO DURO 2TB	1		\$6,726.00	\$ 6,726.00	1
01/06/19	01/06/19	261301	DVR 3 MAGAPINCEL 8 CANALES	1		\$10,030.00	\$ 10,030.00	1
01/06/19	01/06/19	261301	MONITOR AOC21	1		\$8,850.00	\$ 8,850.00	1
01/06/19	01/06/19	261301	FUENTE ALIMENTACION P/ CAMARA	2		\$1,416.00	\$ 2,832.00	2
01/06/19	01/06/19	261301	REGLETAS 6 SALIDAS	1		\$413.00	\$ 413.00	1
01/06/19	01/06/19	261301	CONECTOR P/ RED DE 8 PINES	2		\$11.80	\$ 23.60	2
01/06/19	01/06/19	261301	CABLE 22/4 AWG	700		\$5.90	\$ 4,130.00	700
01/06/19	01/06/19	261301	MATERIALES ELECTRICOS	1		\$3,068.00	\$ 3,068.00	1
01/06/19	01/06/19	261301	INSTALACION Y PROGRAMACION	1		\$11,800.00	\$ 11,800.00	1
01/06/19	01/06/19	261301	RELOJ STANDALONE US700	1		\$18,880.00	\$ 18,880.00	1
01/06/19	01/06/19	261301	FUENTE DC 125V SAMP	1		\$708.00	\$ 708.00	1
01/06/19	01/06/19	261301	CERRADURA ELECTROMANECTICA 300 LB.	1		\$2,360.00	\$ 2,360.00	1
01/06/19	01/06/19	261301	BOTON DE SALIDA SIN CONTACTO PARA SALIR	1		\$1,416.00	\$ 1,416.00	1
01/06/19	01/06/19	261301	BOTON DE EMERGENCIA PULSADOR	1		\$236.00	\$ 236.00	1
01/06/19	01/06/19	261301	RILEY PEQ. DE 5 PINES 12VDC	1		\$59.00	\$ 59.00	1
01/06/19	01/06/19	261301	POWER 12V/7AH	1		\$2,478.00	\$ 2,478.00	1
01/06/19	01/06/19	261301	BATERIA 12V/7AH	1		\$1,652.00	\$ 1,652.00	1
01/06/19	01/06/19	261301	TRANSFORMADOR PARA PANEL DE ALARMA 16V 10VA	1		\$743.40	\$ 743.40	1
01/06/19	01/06/19	261301	GABINETE DSC VACIO GRANDE	1		\$1,610.70	\$ 1,610.70	1
01/06/19	01/06/19	261301	GAVIN PARA GABINETE	1		\$354.00	\$ 354.00	1

01/06/19	01/06/19	261301	CABLE 22WG, 4 CONDUCTORES	100		\$5.90	\$ 590.00	100
01/06/19	01/06/19	261301	ROLLO CALIBRE 18.2 PIES	100		\$7.08	\$ 708.00	100
01/06/19	01/06/19	261301	CABLE 22/2 500 PIES	100		\$5.90	\$ 590.00	100
01/06/19	01/06/19	261301	CANALES PLASTICA 3/4	3		\$177.00	\$ 531.00	3
01/06/19	01/06/19	261301	TOMA CORRIENTE PARA EXTERIOR HEMBRA	1		\$295.00	\$ 295.00	1
01/06/19	01/06/19	261301	INSTALACION Y PROGRAMACION	1		\$7,080.00	\$ 7,080.00	1
01/06/19	01/06/19	261301	CAMARA TIPO BOLA TURBO	1		\$2,900.00	\$ 2,900.00	1
01/06/19	01/06/19	261301	CONECTORES P/ CAMARA TIPO JACK	1		\$59.00	\$ 59.00	1
01/06/19	01/06/19	261301	KIT TRANSCEPTORES HASTA 5MPX X HD	1		\$354.00	\$ 354.00	1
01/06/19	01/06/19	261301	CABLE 22/4 AWG	60		\$5.90	\$ 354.00	60
01/06/19	01/06/19	261301	MATERIALES ELECTRICOS	1		\$1,770.00	\$ 1,770.00	1
01/06/19	01/06/19	261301	INSTALACION Y PROGRAMACION	1		\$2,950.00	\$ 2,950.00	1
10/06/19	10/06/19	261401	BANCO PARA 3 PERSONAS EN MADERA DE CAOBA CENTENARIA	1		\$20,650.00	\$ 20,650.00	1
10/06/19	10/06/19	261401	BANCO PARA 2 PERSONAS EN MADERA DE CAOBA CENTENARIA	2		\$14,750.00	\$ 29,500.00	2
10/06/19	10/06/19	261401	MESA EN FORMA DE CUBO	1		\$15,487.75	\$ 15,487.75	1
10/06/19	10/06/19	261401	PODIUM	1		\$13,275.00	\$ 13,275.00	1
10/06/19	10/06/19	261401	COUNTER	1		\$29,950.00	\$ 29,950.00	1
10/06/19	10/06/19	261401	MESA PARA 8 PERSONAS	1		\$32,450.00	\$ 32,450.00	1
10/06/19	10/06/19	261401	TRAMO DE 64 PULGADAS PARA COCINA	1		\$3,687.50	\$ 3,687.50	1
10/06/19	10/06/19	261401	PELDAÑO PARA FINAL DE ESCALERA PRINCIPAL	1		\$3,687.50	\$ 3,687.50	1
10/06/19	10/06/19	234101	WINASORB ULTRA 100/1	1		\$1,005.00	\$ 1,005.00	1
10/06/19	10/06/19	234101	PONSTAN 500 MG 100/1	1		\$2,300.00	\$ 2,300.00	1
10/06/19	10/06/19	234101	LORATADINA 100 MG 100/1	1		\$302.00	\$ 302.00	1
10/06/19	10/06/19	234101	RANITIDINA 150 MG 100/1	1		\$180.00	\$ 180.00	1
10/06/19	10/06/19	234101	OMEPRAZOL 20MG 100/1	1		\$240.00	\$ 240.00	1
10/06/19	10/06/19	234101	DICLOFENAC 50 MG 100/1	1		\$180.00	\$ 180.00	1
10/06/19	10/06/19	234101	DRAMIDON 100/1	1		\$536.00	\$ 536.00	1
10/06/19	10/06/19	234101	PRODOM 2MG 100/1	1		\$995.00	\$ 995.00	1
10/06/19	10/06/19	234101	MICROPORE 2X10 YDAS	10		\$290.00	\$ 2,900.00	10
10/06/19	10/06/19	234101	GAZA ESTERIL 100/1	1		\$240.00	\$ 240.00	1
10/06/19	10/06/19	234101	YODO SFCO	6		\$35.00	\$ 210.00	6
10/06/19	10/06/19	234101	ISOPOS	1		\$84.00	\$ 84.00	1
10/06/19	10/06/19	234101	CURITAS LARGAS 100/1	1		\$98.00	\$ 98.00	1
10/06/19	10/06/19	234101	ARCOHOL 70% 4 ONZ.	10		\$57.82	\$ 578.20	10
10/06/19	10/06/19	234101	GUANTES DE LATEX 100/1	2		\$247.08	\$ 494.16	2
10/06/19	10/06/19	234101	DICLOFENAC EN GEL	5		\$95.00	\$ 475.00	5

10/06/19	10/06/19	234101	ANTIACIDO EFERENCE 60/1	1		\$990.00	\$ 990.00	1
10/06/19	10/06/19	234101	NITROFURAZONA POMADA 4 ONZ.	5		\$285.00	\$ 1,425.00	5
10/06/19	10/06/19	234101	BAY RUM 45GR BOTELLA	2		\$60.00	\$ 120.00	2
10/06/19	10/06/19	234101	MENTHOL LATA 12/1	2		\$560.00	\$ 1,120.00	2
10/06/19	10/06/19	261301	TELEFONO IP GRANDSTREAM GXP 1625 2 LINEAS	6		\$3,262.70	\$ 19,576.20	6
10/06/19	10/06/19	261301	SERVICIOS TECNICOS	1		\$28,910.00	\$ 28,910.00	1
TOTAL GENERAL							\$1,542,238.03	

ELABORADO POR :
CARLOS MARTINEZ LLANO
ENC. DE ALMACEN

