

## DIRECCION DE FOMENTO Y DESARROLLO DE LA ARTESANIA NACIONAL (FODEARTE)

### INVENTARIO EN ALMACEN OCTUBRE/DICIEMBRE 2021

| ORDEN | CODIGO INST. | DESCRIPCION                     | UNIDAD DE MEDIDA | ENTRADA DIC | SALIDA DIC | COSTO UNITARIO RD\$ | VALOR EN RD\$ | FECHA DE ADQUISICION | FECHA DE REGISTRO | EXISTENCIA |
|-------|--------------|---------------------------------|------------------|-------------|------------|---------------------|---------------|----------------------|-------------------|------------|
| 1     | 231101       | AZUCAR CREMA SACO DE 125 LBS.   | LBS.             | 30          | 30         | 26.912              | 0.00          | 01/09/2021           | 16/12/2021        | 0          |
| 2     | 231101       | TE FRIO ENVASE 2 KG             | UNIDAD           | 2           | 0          | 744.58              | 1,489.16      | 30/04/2021           | 16/12/2021        | 2          |
| 3     | 231101       | CANELA                          | LBS.             | 4           | 1          | 218.3               | 654.90        | 01/09/2021           | 28/10/2021        | 3          |
| 4     | 231101       | CHOCOLATES EN TABLAS CAJAS 60/1 | CAJA             | 10          | 4          | 470.96              | 2,825.76      | 30/04/2021           | 16/12/2021        | 6          |
| 5     | 231101       | CREMORA POTE 22 OZ              | POTES            | 7           | 1          | 269.04              | 1,614.24      | 01/09/2021           | 16/12/2021        | 6          |
| 6     | 231101       | CAFÉ FARDO 2/20 PAQ.1 LB        | LBS.             | 30          | 20         | 227.9957            | 2,279.96      | 17/12/2020           | 22/12/2021        | 10         |
| 7     | 231101       | AGUA DE BOTELLONES              | UNIDAD           | 26          | 15         | 65                  | 715.00        | 10/12/2021           | 30/12/2021        | 11         |
| 8     | 231101       | TE FRIO ENVASE 2 KG             | UNIDAD           | 12          | 0          | 533.36              | 6,400.32      | 09/11/2021           | 09/11/2021        | 12         |
| 9     | 231101       | AGUA DE BOTELLITAS              | UNIDAD           | 40          | 0          | 6.75                | 270.00        | 03/11/2021           | 22/12/2021        | 40         |
| 10    | 231101       | CAFÉ FARDO 2/20 PAQ.1 LB        | LBS.             | 120         | 0          | 247.31              | 29,677.20     | 09/11/2021           | 09/11/2021        | 120        |
| 11    | 231101       | AZUCAR CREMA SACO DE 125 LBS.   | LBS.             | 250         | 50         | 28.89792            | 5,779.58      | 09/11/2021           | 22/12/2021        | 200        |
| 12    | 231401       | ESCOBILLON                      | UNIDAD           | 0           | 0          | 218.3               | 0.00          | 27/04/2018           | 27/04/2018        | 0          |
| 13    | 231401       | PINCEL GRANDE DE CERDA DURA     | UNIDAD           | 5           | 5          | 50                  | 0.00          | 07/09/2018           | 07/09/2018        | 0          |
| 14    | 231401       | PIZARRA 36X48                   | UNIDAD           | 2           | 0          | 1530                | 3,060.00      | 03/09/2021           | 03/09/2021        | 2          |
| 15    | 231401       | BROCHA 1                        | UNIDAD           | 5           | 2          | 25                  | 75.00         | 20/05/2021           | 20/05/2021        | 3          |
| 16    | 231401       | BROCHA 2                        | UNIDAD           | 10          | 5          | 52                  | 260.00        | 20/05/2021           | 20/05/2021        | 5          |
| 17    | 231401       | ESCOBAS                         | UNIDAD           | 6           | 0          | 120                 | 720.00        | 18/11/2021           | 18/11/2021        | 6          |
| 18    | 231401       | BROCHAS ½ PULGADAS              | UNIDAD           | 6           | 0          | 30                  | 180.00        | 02/03/2020           | 02/03/2020        | 6          |
| 19    | 231401       | BROCHA 3                        | UNIDAD           | 10          | 3          | 65                  | 455.00        | 20/05/2021           | 20/05/2021        | 7          |
| 20    | 231401       | LAPIZ DE CARBON                 | UNIDAD           | 8           | 0          | 122.4               | 979.20        | 03/11/2021           | 27/09/2021        | 8          |
| 21    | 231401       | TABLET PARA APOYAR HOJAS        | UNIDAD           | 12          | 2          | 64.32               | 643.20        | 14/07/2021           | 29/09/2021        | 10         |
| 22    | 231401       | FOSFOROS                        | UNIDAD           | 10          | 0          | 41.3                | 413.00        | 01/05/2019           | 13/04/2021        | 10         |
| 23    | 231401       | TABLET PARA APOYAR HOJAS        | UNIDAD           | 12          | 0          | 64.32               | 771.84        | 03/11/2021           | 03/11/2021        | 12         |
| 24    | 231401       | SWAPER C/PALO No.32             | UNIDAD           | 12          | 0          | 165                 | 1,980.00      | 18/11/2021           | 18/11/2021        | 12         |
| 25    | 232101       | MOTA EUROSOL 9"X10N             | UNIDAD           | 0           | 0          | 80                  | 0.00          | 09/10/2020           | 09/10/2020        | 0          |

|    |        |                                    |        |    |    |         |           |            |            |    |
|----|--------|------------------------------------|--------|----|----|---------|-----------|------------|------------|----|
| 26 | 232101 | HILO ENCERADO GRUESO MARRON OSCURO | UNIDAD | 0  | 0  | 200     | 0.00      | 02/03/2020 | 02/03/2020 | 0  |
| 27 | 232101 | MASCARILLA DESECHABLE              | UNIDAD | 0  | 0  | 0       | 0.00      | 22/10/2019 | 22/10/2019 | 0  |
| 28 | 232101 | HILO ENCERADO GRUESO NEGRO         | UNIDAD | 1  | 0  | 200     | 200.00    | 02/03/2020 | 02/03/2020 | 1  |
| 29 | 232101 | HILO ENCERADO MARRON CLARO         | UNIDAD | 1  | 0  | 200     | 200.00    | 02/03/2020 | 02/03/2020 | 1  |
| 30 | 232101 | LONA AZUL DE 10PIES                | UNIDAD | 1  | 0  | 642     | 642.00    | 20/12/2021 | 20/12/2021 | 1  |
| 31 | 232101 | LANILLA DE ALGODÓN (ROLLO)         | UNIDAD | 1  | 0  | 1218.76 | 1,218.76  | 26/05/2021 | 26/05/2021 | 1  |
| 32 | 232101 | HILO MACRAME                       | UNIDAD | 3  | 0  | 300     | 900.00    | 02/03/2020 | 02/03/2020 | 3  |
| 33 | 232101 | MASCARILLAS                        | CAJA   | 4  | 0  | 175     | 700.00    | 18/11/2021 | 18/11/2021 | 4  |
| 34 | 232101 | MOTA ANTIGOTE ( LANCO)             | UNIDAD | 4  | 0  | 740.04  | 2,960.16  | 23/02/2018 | 23/02/2018 | 4  |
| 35 | 232101 | ROLOS DE PARED                     | UNIDAD | 4  | 0  | 137.49  | 549.96    | 06/09/2021 |            | 4  |
| 36 | 232101 | HILO EXPANDEX 6                    | UNIDAD | 4  | 0  | 200     | 800.00    | 07/09/2018 | 07/09/2018 | 4  |
| 37 | 232101 | BANDERA NACIONAL                   | UNIDAD | 5  | 0  | 560.5   | 2,802.50  | 31/05/2017 | 31/05/2017 | 5  |
| 38 | 232101 | HILO ENCERADO FINO SURTIDO         | UNIDAD | 5  | 0  | 200     | 1,000.00  | 02/03/2020 | 02/03/2020 | 5  |
| 39 | 232101 | MANTELES/PAÑOS DE BANDEJAS         | UNIDAD | 12 | 0  | 208.87  | 2,506.44  | 20/12/2021 | 20/12/2021 | 12 |
| 40 | 232101 | MOTA ANTIGOTE ( ROMA)              | UNIDAD | 14 | 0  | 351.64  | 4,922.96  | 30/04/2021 | 23/02/2018 | 14 |
| 41 | 232101 | HILO TERLENKA (ROLLO)              | UNIDAD | 20 | 0  | 200     | 4,000.00  | 07/09/2018 | 07/09/2018 | 20 |
| 42 | 232101 | TOALLAS MICROFINAS                 | UNIDAD | 24 | 0  | 90      | 2,160.00  | 01/12/2020 | 02/12/2020 | 24 |
| 43 | 232101 | CORDON DE VIBORA FINO (SURTIDO)    | UNIDAD | 32 | 0  | 200     | 6,400.00  | 02/03/2020 | 02/03/2020 | 32 |
| 44 | 232101 | CORDON DE VIBORA GRUESO (SURT)     | UNIDAD | 32 | 0  | 200     | 6,400.00  | 02/03/2020 | 02/03/2020 | 32 |
| 45 | 232101 | LANILLAS                           | UNIDAD | 48 | 4  | 53.1    | 2,336.40  | 01/09/2021 | 08/09/2021 | 44 |
| 46 | 232101 | HILO COLA DE RATON FINO SURTIDOS   | UNIDAD | 46 | 0  | 200     | 9,200.00  | 02/03/2020 | 02/03/2020 | 46 |
| 47 | 232101 | HILO COLA DE RATON (ROLLO)         | UNIDAD | 64 | 0  | 200     | 12,800.00 | 07/09/2018 | 07/09/2018 | 64 |
| 48 | 232101 | LANILLAS                           | UNIDAD | 65 | 0  | 45      | 2,925.00  | 18/11/2021 | 18/11/2021 | 65 |
| 49 | 233201 | PAPEL SATINADO BOND 20 8½ X 11     | UNIDAD | 1  | 1  | 246     | 0.00      | 14/07/2021 | 14/07/2021 | 0  |
| 50 | 233201 | PAPEL ADHESIVO 8½ X 11             | UNIDAD | 0  | 0  | 660     | 0.00      | 14/07/2021 | 14/07/2021 | 0  |
| 51 | 233201 | PAPEL BOND 8 ½ X11 RESMA           | UNIDAD | 50 | 50 | 162.36  | 0.00      | 14/07/2021 | 22/12/2021 | 0  |
| 52 | 233201 | RESMA PAPEL CARTONITE SATINADO     | UNIDAD | 0  | 0  | 273     | 0.00      | 23/04/2021 | 23/04/2021 | 0  |
| 53 | 233201 | ARMAZON PARA ARCHIVO               | UNIDAD | 1  | 1  | 40.3    | 0.00      | 05/04/2018 | 12/12/2021 | 0  |
| 54 | 233201 | SERVILLETAS PAQUETES               | FALD   | 10 | 10 | 485     | 0.00      | 09/11/2021 | 27/09/2021 | 0  |
| 55 | 233201 | PROTECTOR DE HOJA TRANSP. 100/1    | UNIDAD | 1  | 0  | 151.32  | 151.32    | 03/11/2021 | 03/11/2021 | 1  |
| 56 | 233201 | CARPETA COVER BLANCA 5/C           | UNIDAD | 2  | 0  | 138.09  | 276.18    | 04/09/2019 | 04/09/2019 | 2  |
| 57 | 233201 | PAPEL BOND 8 ½ X14 RESMA           | UNIDAD | 9  | 6  | 209.1   | 627.30    | 14/07/2021 | 22/12/2021 | 3  |
| 58 | 233201 | LIJA DE AGUA 600                   | UNIDAD | 4  | 0  | 22.28   | 89.12     | 02/10/2019 | 02/10/2019 | 4  |
| 59 | 233201 | LIJA DE AGUA 100                   | UNIDAD | 5  | 0  | 45.99   | 229.95    | 15/07/2021 | 02/10/2019 | 5  |

|    |        |                                            |        |     |     |         |           |            |            |     |
|----|--------|--------------------------------------------|--------|-----|-----|---------|-----------|------------|------------|-----|
| 60 | 233201 | LIJA DE AGUA 120                           | UNIDAD | 5   | 0   | 45.99   | 229.95    | 15/07/2021 | 15/06/2021 | 5   |
| 61 | 233201 | LIJA DE AGUA 500                           | UNIDAD | 7   | 0   | 20.99   | 146.93    | 02/10/2019 | 02/10/2019 | 7   |
| 62 | 233201 | LIJA DE AGUA 240                           | UNIDAD | 8   | 0   | 19.92   | 159.36    | 02/10/2019 | 02/10/2019 | 8   |
| 63 | 233201 | LIJA DE AGUA 800                           | UNIDAD | 8   | 0   | 22.28   | 178.24    | 02/10/2019 | 02/10/2019 | 8   |
| 64 | 233201 | CARPETA COVER BLANCA DE 3 HOYOS 3"         | UNIDAD | 10  | 0   | 177.12  | 1,771.20  | 03/11/2021 | 18/01/2021 | 10  |
| 65 | 233201 | CARPETA COVER BLANCA DE 3 HOYOS 1"         | UNIDAD | 10  | 0   | 82.42   | 824.20    | 03/11/2021 | 18/01/2021 | 10  |
| 66 | 233201 | FOLDERS 8 ½ x 11 PRESENTACION 1/100        | CAJA   | 15  | 5   | 237.29  | 2,372.90  | 03/11/2021 | 22/12/2021 | 10  |
| 67 | 233201 | LIBRETA RAYADA 5x8                         | UNIDAD | 12  | 0   | 15.91   | 190.92    | 03/09/2021 | 03/09/2021 | 12  |
| 68 | 233201 | LIBRETA RAYADA 5x8                         | UNIDAD | 14  | 2   | 16      | 192.00    | 23/04/2021 | 06/07/2021 | 12  |
| 69 | 233201 | PAPEL BOND 8 ½ X14 RESMA                   | UNIDAD | 12  | 0   | 240     | 2,880.00  | 03/11/2021 | 03/11/2021 | 12  |
| 70 | 233201 | POST IT 2X3                                | UNIDAD | 12  | 0   | 14.5333 | 174.40    | 03/11/2021 | 03/11/2021 | 12  |
| 71 | 233201 | LIJA DE AGUA 150                           | UNIDAD | 12  | 0   | 20.78   | 249.36    | 02/10/2019 | 02/10/2019 | 12  |
| 72 | 233201 | ROYO DE PAPEL DE SUMADORA                  | UNIDAD | 20  | 5   | 12.79   | 191.85    | 03/11/2021 | 22/12/2021 | 15  |
| 73 | 233201 | FOLDERS DE PARTICION 8 ½ x 11              | CAJA   | 16  | 0   | 82.35   | 1,317.60  | 05/04/2018 | 05/04/2018 | 16  |
| 74 | 233201 | PROTECTOR DE HOJA TRANSP. 100/1            | UNIDAD | 16  | 0   | 142.63  | 2,282.08  | 09/04/2019 | 09/04/2019 | 16  |
| 75 | 233201 | LIJA DE AGUA 180                           | UNIDAD | 16  | 0   | 20.59   | 329.44    | 02/10/2019 | 02/10/2019 | 16  |
| 76 | 233201 | SEPARADORES DE CARPETA 5/1                 | UNIDAD | 18  | 0   | 22.88   | 411.84    | 09/04/2019 | 09/04/2019 | 18  |
| 77 | 233201 | AGENDA EJECUTIVA 2022                      | UNIDAD | 24  | 5   | 463.53  | 8,807.07  | 03/11/2021 | 22/12/2021 | 19  |
| 78 | 233201 | CARPETA COVER BLANCA DE 3 HOYOS 2"         | UNIDAD | 20  | 0   | 110.44  | 2,208.80  | 03/11/2021 | 04/08/2021 | 20  |
| 79 | 233201 | CARPETA ENC. ROJO V. JGO. DE 100 CUBIERTAS | JUEGO  | 20  | 0   | 318.6   | 6,372.00  | 05/04/2018 | 17/01/2021 | 20  |
| 80 | 233201 | LABELS PARA FOLDERS (CAJA)                 | CAJAS  | 24  | 1   | 33.9    | 779.70    | 03/11/2021 | 17/07/2021 | 23  |
| 81 | 233201 | PAPEL SERVILLETA P/ 6/1                    | FALD   | 30  | 0   | 490     | 14,700.00 | 09/11/2021 | 08/09/2021 | 30  |
| 82 | 233201 | PAPEL DE BAÑOS P/DISPENSADOR               | FALD   | 30  | 0   | 529     | 15,870.00 | 09/11/2021 | 27/09/2021 | 30  |
| 83 | 233201 | PAPEL BOND 8 ½ X11 RESMA                   | UNIDAD | 60  | 20  | 184.5   | 7,380.00  | 03/11/2021 | 22/12/2021 | 40  |
| 84 | 233201 | POST IT 3X3                                | UNIDAD | 40  | 0   | 18.16   | 726.40    | 03/11/2021 | 03/11/2021 | 40  |
| 85 | 233201 | PLANCHAS DE CARTON                         | UNIDAD | 49  | 0   | 15      | 735.00    | 05/05/2017 | 05/05/2017 | 49  |
| 86 | 233201 | LIJA DE AGUA 220                           | UNIDAD | 50  | 0   | 20.59   | 1,029.50  | 02/10/2019 | 02/10/2019 | 50  |
| 87 | 233201 | LIJA DE AGUA 320                           | UNIDAD | 50  | 0   | 20.5    | 1,025.00  | 02/10/2019 | 02/10/2019 | 50  |
| 88 | 233201 | LIBRETA RAYADA 8 ½ x11                     | UNIDAD | 60  | 0   | 31.8    | 1,908.00  | 03/11/2021 | 03/11/2021 | 60  |
| 89 | 233201 | LIBRETA RAYADA 5x8                         | UNIDAD | 60  | 0   | 19.09   | 1,145.40  | 03/11/2021 | 03/11/2021 | 60  |
| 90 | 233201 | LIJA DE AGUA 100                           | UNIDAD | 89  | 0   | 24.25   | 2,158.25  | 02/10/2019 | 02/10/2019 | 89  |
| 91 | 233201 | FOLDERS 8 ½ x 14 PRESENTACION 1/100        | UNIDAD | 250 | 150 | 2.5339  | 253.39    | 14/07/2021 | 28/09/2021 | 100 |
| 92 | 233201 | SOBRE MALILLA #1                           | UNIDAD | 200 | 0   | 0.75    | 150.00    | 09/04/2019 | 28/01/2021 | 200 |

|     |        |                                     |        |     |    |          |           |            |            |     |
|-----|--------|-------------------------------------|--------|-----|----|----------|-----------|------------|------------|-----|
| 93  | 233201 | SOBRE MANILLAS 8 ½ X 14             | UNIDAD | 400 | 0  | 3.61     | 1,444.00  | 26/11/2020 | 30/04/2021 | 400 |
| 94  | 233201 | PENDAFLEX 8 ½ X13                   | UNIDAD | 437 | 0  | 14.88    | 6,502.56  | 05/04/2018 | 05/04/2018 | 437 |
| 95  | 233201 | FOLDERS 8 ½ x 14 PRESENTACION 1/100 | UNIDAD | 495 | 0  | 3.78     | 1,871.10  | 20/11/2019 | 30/08/2021 | 495 |
| 96  | 233201 | SOBRES TIPO CARTAS                  | UNIDAD | 500 | 0  | 1.01694  | 508.47    | 03/09/2021 | 03/09/2021 | 500 |
| 97  | 233201 | SOBRES TIPO CARTAS                  | UNIDAD | 950 | 50 | 13.661   | 12,294.90 | 18/12/2020 | 15/06/2021 | 900 |
| 98  | 233201 | SOBRE MANILLAS 9X 12                | UNIDAD | 970 | 70 | 5        | 4,500.00  | 12/05/2018 | 28/10/2021 | 900 |
| 99  | 235101 | PIEL VACUNO VARIADO (PIES)          | UNIDAD | 20  | 20 | 154      | 0.00      | 07/09/2018 | 11/11/2021 | 0   |
| 100 | 235101 | PIEL NUBUCK VARIADA                 | PIES   | 100 | 0  | 229.5    | 22,950.00 | 30/12/2020 | 30/12/2020 | 100 |
| 101 | 235101 | PIEL VACUNO BURBUJA VARIADA         | PIES   | 108 | 0  | 168.75   | 18,225.00 | 28/12/2020 | 13/11/2021 | 108 |
| 102 | 235401 | MANGUERA JARDIN                     | UNIDAD | 1   | 0  | 1,593.75 | 1,593.75  | 06/09/2021 | 02/03/2020 | 1   |
| 103 | 235501 | PORTA CLIPS                         | UNIDAD | 0   | 0  | 4.52     | 0.00      | 26/11/2020 | 28/01/2021 | 0   |
| 104 | 235501 | DISPENSADOR DE TAPE                 | UNIDAD | 0   | 0  | 72.28    | 0.00      | 20/11/2019 | 20/11/2019 | 0   |
| 105 | 235501 | FUNDA O SACO RECOLECTOR DE AGUA     | UNIDAD | 1   | 1  | 2459.7   | 0.00      | 06/09/2021 | 06/09/2021 | 0   |
| 106 | 235501 | REGLETA DE 6/1 TOMA                 | UNIDAD | 0   | 0  | 203.39   | 0.00      | 02/10/2019 | 02/10/2019 | 0   |
| 107 | 235501 | Gafa de proteccion                  | UNIDAD | 0   | 0  | 181.72   | 0.00      | 02/10/2019 | 02/10/2019 | 0   |
| 108 | 235501 | SUJETADOR PAPEL                     | UNIDAD | 0   | 0  | 110      | 0.00      | 07/09/2018 | 07/09/2018 | 0   |
| 109 | 235501 | TARUGO AZUL 1½                      | UNIDAD | 40  | 40 | 2.25     | 0.00      | 26/05/2021 | 15/06/2021 | 0   |
| 110 | 235501 | TARUGO NARANJA "2"                  | UNIDAD | 40  | 40 | 2.25     | 0.00      | 26/05/2021 | 15/06/2021 | 0   |
| 111 | 235501 | TARUGO PLAX (JUEGO)                 | UNIDAD | 0   | 0  | 31.36    | 0.00      | 22/10/2019 | 22/10/2019 | 0   |
| 112 | 235501 | TIRILLA PLASTICA                    | UNIDAD | 0   | 0  | 2.07     | 0.00      | 29/05/2019 | 29/05/2019 | 0   |
| 113 | 235501 | CONECTOR PARA CAMARATIPO JACK       | UNIDAD | 0   | 0  | 59       | 0.00      | 01/06/2019 | 01/06/2019 | 0   |
| 114 | 235501 | TARUGO PL (VERDE)                   | UNIDAD | 50  | 50 | 1.05     | 0.00      | 20/05/2021 | 25/05/2021 | 0   |
| 115 | 235501 | CODO PVC "3"                        | UNIDAD | 6   | 6  | 96       | 0.00      | 20/05/2021 | 07/12/2021 | 0   |
| 116 | 235501 | T PVC "3"                           | UNIDAD | 0   | 0  | 136      | 0.00      | 20/05/2021 | 07/12/2021 | 0   |
| 117 | 235501 | Y PVC "3"                           | UNIDAD | 0   | 0  | 138      | 0.00      | 20/05/2021 | 07/12/2021 | 0   |
| 118 | 235501 | GAVETERO PLASICO                    | UNIDAD | 1   | 1  | 4177.2   | 0.00      | 20/12/2021 | 21/12/2021 | 0   |
| 119 | 235501 | TAPE ANCHO                          | UNIDAD | 3   | 3  | 33.22    | 0.00      | 17/08/2020 | 17/08/2020 | 0   |
| 120 | 235501 | TAPE DOBLE CARA                     | UNIDAD | 1   | 1  | 28.33    | 0.00      | 05/04/2018 | 05/04/2018 | 0   |
| 121 | 235501 | TERMO PARA CAFÉ                     | UNIDAD | 1   | 0  | 2,478.00 | 2,478.00  | 25/11/2019 | 09/11/2021 | 1   |
| 122 | 235501 | ZAFACONES MEDIANOS PARA BAÑO        | UNIDAD | 4   | 3  | 1322.54  | 1,322.54  | 06/09/2021 | 27/09/2021 | 1   |
| 123 | 235501 | PISTOLA PARA MANGUERA               | UNIDAD | 1   | 0  | 211.22   | 211.22    | 23/02/2018 | 23/02/2018 | 1   |
| 124 | 235501 | REGLETA DE 6/1 CABLE 30CM           | UNIDAD | 1   | 0  | 215      | 215.00    | 22/10/2018 | 22/10/2018 | 1   |
| 125 | 235501 | TAPE ELETRICO DE GOMA               | UNIDAD | 1   | 0  | 105      | 105.00    | 30/04/2021 | 30/04/2021 | 1   |
| 126 | 235501 | TAPA DE INODORO COLOR BLANCO        | UNIDAD | 1   | 0  | 439      | 439.00    | 20/12/2021 | 20/12/2021 | 1   |

|     |        |                                   |        |    |   |          |          |            |            |   |
|-----|--------|-----------------------------------|--------|----|---|----------|----------|------------|------------|---|
| 127 | 235501 | TAPA DE INODORO COLOR BEIGE       | UNIDAD | 1  | 0 | 930      | 930.00   | 20/12/2021 | 20/12/2021 | 1 |
| 128 | 235501 | PUERTA TIPO PVC                   | UNIDAD | 1  | 0 | 6010     | 6,010.00 | 20/12/2021 | 20/12/2021 | 1 |
| 129 | 235501 | CAJA PLASTICA DE HERRAMIENTAS     | UNIDAD | 1  | 0 | 1210     | 1,210.00 | 20/12/2021 | 20/12/2021 | 1 |
| 130 | 235501 | CARETA PARA SODAR C/VIDRIO        | UNIDAD | 1  | 0 | 975      | 975.00   | 13/12/2021 | 13/12/2021 | 1 |
| 131 | 235501 | ESCURRIDOR PLASTICO               | UNIDAD | 1  | 0 | 869.66   | 869.66   | 20/12/2021 | 20/12/2021 | 1 |
| 132 | 235501 | DETECTOR DE METAL                 | UNIDAD | 1  | 0 | 3600     | 3,600.00 | 20/12/2021 | 20/12/2021 | 1 |
| 133 | 235501 | PALAS PLASTICAS DE MANOS          | UNIDAD | 2  | 0 | 94.4     | 188.80   | 18/04/2018 | 18/04/2018 | 2 |
| 134 | 235501 | TANQUE PLASTICO PARA COMBUSTIBLE  | UNIDAD | 2  | 0 | 843.22   | 1,686.44 | 02/10/2019 | 02/10/2019 | 2 |
| 135 | 235501 | TERMO PARA CAFÉ                   | UNIDAD | 2  | 0 | 1,601.00 | 3,202.00 | 20/12/2021 | 20/12/2021 | 2 |
| 136 | 235501 | DISPENSADOR PAPEL TOALLA          | UNIDAD | 2  | 0 | 4,130.00 | 8,260.00 | 15/11/2019 | 15/11/2019 | 2 |
| 137 | 235501 | DISPENSADOR DE GEL                | UNIDAD | 2  | 0 | 860.00   | 1,720.00 | 20/12/2021 | 20/12/2021 | 2 |
| 138 | 235501 | MASCARILLA SENCILLA GAS           | UNIDAD | 2  | 0 | 558      | 1,116.00 | 22/10/2019 | 22/10/2019 | 2 |
| 139 | 235501 | FOTO CELDA 120/220WV              | UNIDAD | 3  | 1 | 160      | 320.00   | 30/12/2020 | 30/12/2020 | 2 |
| 140 | 235501 | TUBO PVC SCH-40 ½ X19             | UNIDAD | 2  | 0 | 132.16   | 264.32   | 26/11/2019 | 26/11/2019 | 2 |
| 141 | 235501 | CASCO SEGURIDAD                   | UNIDAD | 2  | 0 | 268      | 536.00   | 01/12/2020 | 02/12/2020 | 2 |
| 142 | 235501 | KIT COMPLETO PARA TANQUE INODORO  | UNIDAD | 2  | 0 | 728      | 1,456.00 | 20/05/2021 | 20/05/2021 | 2 |
| 143 | 235501 | CARGADOR PARA BATERIA TOTAL 20VO. | UNIDAD | 2  | 0 | 637.2    | 1,274.40 | 15/07/2021 | 15/07/2021 | 2 |
| 144 | 235501 | TUBO PVC 3" 20 PIES               | PIES   | 2  | 0 | 1,030.00 | 2,060.00 | 20/05/2021 | 20/05/2021 | 2 |
| 145 | 235501 | CAJA DE REGISTRO                  | UNIDAD | 2  | 0 | 13       | 26.00    | 22/10/2019 | 22/10/2019 | 2 |
| 146 | 235501 | DVD BLANCO                        | UNIDAD | 3  | 0 | 22.07    | 66.21    | 17/08/2020 | 15/01/2021 | 3 |
| 147 | 235501 | GANCHO MACHO Y HEMBRA CAJAS)      | UNIDAD | 7  | 4 | 57.6     | 172.80   | 23/04/2021 | 12/05/2018 | 3 |
| 148 | 235501 | DISPENSADOR PAPEL DE BAÑO         | UNIDAD | 3  | 0 | 1,298.00 | 3,894.00 | 15/11/2019 | 15/11/2019 | 3 |
| 149 | 235501 | TUBO PVC SCH-26 ½ X19             | UNIDAD | 3  | 0 | 49.56    | 148.68   | 26/11/2019 | 26/11/2019 | 3 |
| 150 | 235501 | TUBO DE PRECION ½ X1              | UNIDAD | 3  | 0 | 387.04   | 1,161.12 | 02/03/2020 | 02/03/2020 | 3 |
| 151 | 235501 | GUANTES LATEX                     | CAJA   | 4  | 0 | 725      | 2,900.00 | 18/11/2021 | 18/11/2021 | 4 |
| 152 | 235501 | CODO PVC D 1                      | UNIDAD | 4  | 0 | 38.5     | 154.00   | 06/09/2021 |            | 4 |
| 153 | 235501 | REDUCCION DE 1 A ¾                | UNIDAD | 4  | 0 | 16.8     | 67.20    | 06/09/2021 |            | 4 |
| 154 | 235501 | TEE DE PRESION PVC ½              | UNIDAD | 4  | 0 | 11       | 44.00    | 02/03/2020 | 02/03/2020 | 4 |
| 155 | 235501 | BATERIA RECARGABLE TOTAL          | UNIDAD | 4  | 0 | 1260     | 5,040.00 | 15/07/2021 | 15/07/2021 | 4 |
| 156 | 235501 | REGLAS PLASTICA 12                | UNIDA  | 12 | 8 | 5.08     | 20.32    | 14/07/2021 | 14/07/2021 | 4 |
| 157 | 235501 | PALAS PLASTICAS DE MANOS          | UNIDAD | 5  | 0 | 129.8    | 649.00   | 25/11/2019 | 25/11/2021 | 5 |
| 158 | 235501 | TUBO PVC SDR-41 2X19              | UNIDAD | 5  | 0 | 311.52   | 1,557.60 | 26/11/2019 | 26/11/2019 | 5 |
| 159 | 235501 | REDUCCION DE ¾ A ½                | UNIDAD | 5  | 0 | 2.892    | 14.46    | 30/04/2021 | 30/04/2021 | 5 |
| 160 | 235501 | CODO DE PRESION PVC ½ X90         | UNIDAD | 5  | 0 | 9.99     | 49.95    | 02/03/2020 | 02/03/2020 | 5 |

|     |        |                                    |        |    |   |        |           |            |            |    |
|-----|--------|------------------------------------|--------|----|---|--------|-----------|------------|------------|----|
| 161 | 235501 | TEE DE PRESION PVC ¾               | UNIDAD | 5  | 0 | 16.52  | 82.60     | 30/04/2021 | 30/04/2021 | 5  |
| 162 | 235501 | TUBO PVC SDR-41 2X19               | UNIDAD | 5  | 0 | 48.14  | 240.70    | 02/03/2020 | 02/03/2020 | 5  |
| 163 | 235501 | ZAFACONES MEDIANOS PARA OFICINA    | UNIDAD | 6  | 0 | 557.4  | 3,344.40  | 06/09/2021 | 25/11/2019 | 6  |
| 164 | 235501 | TAPE 3M TEMPLEX (1600)             | UNIDAD | 6  | 0 | 65.14  | 390.84    | 26/11/2019 | 26/11/2019 | 6  |
| 165 | 235501 | CANAleta PARA CABLES               | UNIDAD | 6  | 0 | 67     | 402.00    | 20/05/2021 | 20/05/2021 | 6  |
| 166 | 235501 | FOCOS O LINTERNAS                  | UNIDAD | 6  | 0 | 350    | 2,100.00  | 20/12/2021 | 20/12/2021 | 6  |
| 167 | 235501 | PANEL BRK 4C PLAST.                | UNIDAD | 8  | 0 | 171    | 1,368.00  | 01/12/2020 | 02/12/2020 | 8  |
| 168 | 235501 | TUBO PVC SCH-40 ¾ X19              | UNIDAD | 9  | 0 | 431.88 | 3,886.92  | 30/04/2021 | 26/11/2019 | 9  |
| 169 | 235501 | TUBO PVC                           | UNIDAD | 10 | 0 | 234    | 2,340.00  | 29/05/2019 | 29/05/2019 | 10 |
| 170 | 235501 | CANAleta 80X40 C/ADHESIVO          | UNIDAD | 10 | 0 | 390    | 3,900.00  | 01/12/2020 | 02/12/2020 | 10 |
| 171 | 235501 | CANAleta PLASTICA 25X15 C ADHESIVO | UNIDAD | 11 | 0 | 97.94  | 1,077.34  | 26/11/2019 | 26/11/2019 | 11 |
| 172 | 235501 | BANDEJA AHUMADA DE ESCRITORIO      | UNIDAD | 12 | 0 | 114    | 1,368.00  | 03/11/2021 | 20/10/2021 | 12 |
| 173 | 235501 | FUNDAS PARA BASURAS MEDIANAS       | PAQ.   | 12 | 0 | 30     | 360.00    | 18/11/2021 | 18/11/2021 | 12 |
| 174 | 235501 | FUNDAS PARA BASURA PEQUEÑAS        | PAQ.   | 12 | 0 | 30     | 360.00    | 18/11/2021 | 18/11/2021 | 12 |
| 175 | 235501 | BRAKERS ELEC. 20amp                | UNIDAD | 12 | 0 | 349.5  | 4,194.00  | 26/05/2021 | 26/05/2021 | 12 |
| 176 | 235501 | INTERRUPTOR SENCILLO C/TAPA        | UNIDAD | 12 | 0 | 95     | 1,140.00  | 30/12/2020 | 30/12/2020 | 12 |
| 177 | 235501 | REGLAS PLASTICA 12                 | UNIDAD | 12 | 0 | 5.47   | 65.64     | 03/11/2021 | 03/11/2021 | 12 |
| 178 | 235501 | SACAPUNTA PLASTICO                 | UNIDAD | 12 | 0 | 2.75   | 33.00     | 03/11/2021 | 03/11/2021 | 12 |
| 179 | 235501 | ESPATULA PLASTICA                  | UNIDAD | 13 | 0 | 17     | 221.00    | 24/04/2017 | 24/04/2017 | 13 |
| 180 | 235501 | CANAleta 50X20 C/ADHESIVO          | UNIDAD | 20 | 5 | 150    | 2,250.00  | 01/12/2020 | 25/05/2021 | 15 |
| 181 | 235501 | CODO DE PRESION PVC ¾              | UNIDAD | 15 | 0 | 10.62  | 159.30    | 30/04/2021 | 30/04/2021 | 15 |
| 182 | 235501 | BRK 0E1P20A G THQL 1120            | UNIDAD | 18 | 0 | 231    | 4,158.00  | 26/11/2019 | 26/11/2019 | 18 |
| 183 | 235501 | ADAPTADOR MACHO PVC ¾              | UNIDAD | 19 | 0 | 6.49   | 123.31    | 30/04/2021 | 02/03/2020 | 19 |
| 184 | 235501 | BANDA ELASTICA CAJITAS No.18       | UNIDAD | 20 | 0 | 18.02  | 360.40    | 23/04/2021 | 01/09/2021 | 20 |
| 185 | 235501 | GANCHO MACHO Y HEMBRA CAJAS)       | UNIDAD | 20 | 0 | 48.31  | 966.20    | 03/11/2021 | 03/11/2021 | 20 |
| 186 | 235501 | GOMAS DE BORRAR                    | UNIDAD | 20 | 0 | 3.1    | 62.00     | 03/11/2021 | 17/08/2020 | 20 |
| 187 | 235501 | GUANTE AMARRILLOS                  | UNIDAD | 20 | 0 | 65     | 1,300.00  | 18/11/2021 | 18/11/2021 | 20 |
| 188 | 235501 | ANGULO PLANO 50X20                 | UNIDAD | 20 | 0 | 78     | 1,560.00  | 01/12/2020 | 02/12/2020 | 20 |
| 189 | 235501 | ANGULO PLANO 80X40                 | UNIDAD | 20 | 0 | 120    | 2,400.00  | 01/12/2020 | 02/12/2020 | 20 |
| 190 | 235501 | BRAKERS ELEC. 40amp DE RIEL        | UNIDAD | 20 | 0 | 126    | 2,520.00  | 20/12/2021 | 20/12/2021 | 20 |
| 191 | 235501 | FUNDAS PARA BASURA GRANDES         | PAQ.   | 24 | 0 | 30     | 720.00    | 18/11/2021 | 18/11/2021 | 24 |
| 192 | 235501 | TOMA CORRIENTE DOBLE CON TAPA      | UNIDAD | 24 | 0 | 94     | 2,256.00  | 30/12/2020 | 30/12/2020 | 24 |
| 193 | 235501 | TARUGO PLASTICO COLOR MAMEY        | UNIDAD | 25 | 0 | 1.17   | 29.25     | 29/05/2019 | 29/05/2019 | 25 |
| 194 | 235501 | BRAKERS ELEC. 30amp                | UNIDAD | 30 | 0 | 770.99 | 23,129.70 | 26/05/2021 | 26/05/2021 | 30 |

|     |        |                                  |        |      |    |        |          |            |            |      |
|-----|--------|----------------------------------|--------|------|----|--------|----------|------------|------------|------|
| 195 | 235501 | TARUGO PL (NARANJA)              | UNIDAD | 50   | 0  | 2.2    | 110.00   | 20/05/2021 | 20/05/2021 | 50   |
| 196 | 235501 | TARUGO PL (AZUL)                 | UNIDAD | 50   | 0  | 1.6    | 80.00    | 20/05/2021 | 20/05/2021 | 50   |
| 197 | 235501 | FUNDAS PARA BASURA PEQUEÑAS      | UNIDAD | 880  | 50 | 0.99   | 821.70   | 02/09/2021 | 27/09/2021 | 830  |
| 198 | 235501 | FUNDAS PARA BASURA GRANDES       | UNIDAD | 5000 | 50 | 1.5458 | 7,651.71 | 02/09/2021 | 27/09/2021 | 4950 |
| 199 | 236101 | MEZCLA DE CEMENTO FUNDA 45K      | UNIDAD | 1    | 0  | 289    | 289.00   | 20/12/2021 | 20/12/2021 | 1    |
| 200 | 236101 | LLAVE DE BOLA ¾                  | UNIDAD | 2    | 0  | 407.1  | 814.20   | 30/04/2021 | 02/03/2020 | 2    |
| 201 | 236104 | CEMENTO BLANCO                   | UNIDAD | 1    | 0  | 110    | 110.00   | 20/12/2021 | 08/09/2021 | 1    |
| 202 | 236104 | YESO FUNDA 65 LBS                | UNIDAD | 2    | 0  | 395.12 | 790.24   | 06/09/2021 | 22/10/2018 | 2    |
| 203 | 236201 | JARRA PARA AGUA                  | UNIDAD | 4    | 2  | 342.2  | 684.40   | 25/11/2019 | 15/12/2021 | 2    |
| 204 | 236201 | SALEROS PEQUEÑOS                 | UNIDAD | 2    | 0  | 53.1   | 106.20   | 25/11/2020 | 25/11/2020 | 2    |
| 205 | 236201 | TAZAS DE CERAMICA PARA CAFÉ      | JUEGO  | 6    | 0  | 521.54 | 3,129.24 | 20/12/2021 | 20/12/2021 | 6    |
| 206 | 236201 | PLATOS LLANOS GRANDES            | UNIDAD | 12   | 0  | 129.8  | 1,557.60 | 25/11/2019 | 25/11/2019 | 12   |
| 207 | 236201 | VASOS/ TAZAS                     | UNIDAD | 12   | 0  | 83     | 996.00   | 01/05/2019 | 01/05/2019 | 12   |
| 208 | 236201 | TAZAS CON SUS PLATILLOS          | UNIDAD | 18   | 0  | 35.4   | 637.20   | 01/05/2019 | 01/05/2019 | 18   |
| 209 | 236201 | POZUELO                          | UNIDAD | 19   | 0  | 106    | 2,014.00 | 01/05/2019 | 01/05/2019 | 19   |
| 210 | 236201 | PLATO SOPERO                     | UNIDAD | 20   | 0  | 111    | 2,220.00 | 20/12/2021 | 20/12/2021 | 20   |
| 211 | 236201 | TAZAS CON SUS PLATILLOS (DOCENA) | UNIDAD | 24   | 0  | 70.8   | 1,699.20 | 25/11/2019 | 25/11/2019 | 24   |
| 212 | 236201 | COPA DE CRISTAL                  | UNIDAD | 30   | 0  | 69.76  | 2,092.80 | 20/12/2021 | 20/12/2021 | 30   |
| 213 | 236203 | INODORO REDONDO CMPLETO          | UNIDAD | 1    | 0  | 6600   | 6,600.00 | 20/12/2021 | 15/07/2021 | 1    |
| 214 | 236203 | ROCETA POECELANA                 | UNIDAD | 10   | 0  | 75     | 750.00   | 30/12/2020 | 01/01/2021 | 10   |
| 215 | 236303 | CLIPS BILLETRO 19MM CAJA         | UNIDAD | 0    | 0  | 11.8   | 0.00     | 12/05/2018 | 12/05/2018 | 0    |
| 216 | 236303 | GRAPADORAS                       | UNIDAD | 2    | 2  | 309.32 | 0.00     | 23/04/2021 | 08/10/2021 | 0    |
| 217 | 236303 | LLAVE R/MANG PESADA ¾ urrea 19n, | UNIDAD | 0    | 0  | 495    | 0.00     | 21/06/2017 | 21/06/2017 | 0    |
| 218 | 236303 | MARTILLO TACTIX                  | UNIDAD | 0    | 0  | 263.26 | 0.00     | 22/10/2019 | 22/10/2019 | 0    |
| 219 | 236303 | PESTILLOS MARIPOSA               | UNIDAD | 0    | 0  | 39     | 0.00     | 21/06/2017 | 21/06/2017 | 0    |
| 220 | 236303 | BROCHES NO.14                    | UNIDAD | 0    | 0  | 10     | 0.00     | 07/09/2018 | 07/09/2018 | 0    |
| 221 | 236303 | NIVEL DE 18"                     | UNIDAD | 0    | 0  | 185.49 | 0.00     | 22/10/2019 | 22/10/2019 | 0    |
| 222 | 236303 | TERMINAL DE ROSCA                | UNIDAD | 0    | 0  | 2.5    | 0.00     | 07/09/2018 | 07/09/2018 | 0    |
| 223 | 236303 | TIPO 24 METAL                    | UNIDAD | 0    | 0  | 524    | 0.00     | 07/09/2018 | 07/09/2018 | 0    |
| 224 | 236303 | TORNILLO DIABLITO 1½             | LIB.   | 1    | 1  | 105    | 0.00     | 26/05/2021 | 15/06/2021 | 0    |
| 225 | 236303 | TORNILLO DIABLITO ½              | LIB.   | 1    | 1  | 105    | 0.00     | 26/05/2021 | 15/06/2021 | 0    |
| 226 | 236303 | TORNILLO DIABLITO "2"            | LIB.   | 1    | 1  | 120    | 0.00     | 26/05/2021 | 15/06/2021 | 0    |
| 227 | 236303 | CLAVO DULCE "1"                  | LIB    | 2    | 2  | 42     | 0.00     | 26/05/2021 | 15/06/2021 | 0    |
| 228 | 236303 | CLAVO DULCE "2"                  | LIB    | 2    | 2  | 42     | 0.00     | 26/05/2021 | 15/06/2021 | 0    |

|     |        |                                    |        |   |   |          |          |            |            |   |
|-----|--------|------------------------------------|--------|---|---|----------|----------|------------|------------|---|
| 229 | 236303 | CLAVO DULCE DE 1½                  | LIB    | 2 | 2 | 46       | 0.00     | 26/05/2021 | 15/06/2021 | 0 |
| 230 | 236303 | ARA 3/16 GALV.                     | UNIDAD | 0 | 0 | 1.88     | 0.00     | 26/11/2019 | 26/11/2019 | 0 |
| 231 | 236303 | PLANCHA CUADRICULADA               | UNIDAD | 0 | 0 | 1,500.00 | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 232 | 236303 | TORNILLO DIABLO 10X11              | UNIDAD | 0 | 0 | 0.68     | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 233 | 236303 | MARTILLO CARPINTERO                | UNIDAD | 0 | 0 | 300.9    | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 234 | 236303 | LLAVE COMBINADA DE MM              | UNIDAD | 0 | 0 | 100.3    | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 235 | 236303 | JGO. DE LLAVES COMB. 8PCS 6-19M    | UNIDAD | 0 | 0 | 442.5    | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 236 | 236303 | ALICATE CURVO PRESION DE 10"       | UNIDAD | 0 | 0 | 442.5    | 0.00     | 02/03/2020 | 02/03/2020 | 0 |
| 237 | 236303 | LLAVE MEZCLADORA DE DOS HOYO       | UNIDAD | 5 | 5 | 1015     | 0.00     | 20/05/2021 | 20/05/2021 | 0 |
| 238 | 236303 | PISTOLA PARA MASILLAR O SILOCON    | UNIDAD | 4 | 4 | 480      | 0.00     | 26/05/2021 | 15/06/2021 | 0 |
| 239 | 236303 | MECHA DE TALADRO PARA METAL ½      | UNIDAD | 1 | 0 | 130      | 130.00   | 20/05/2021 | 20/05/2021 | 1 |
| 240 | 236303 | GRECA                              | UNIDAD | 1 | 0 | 2,100.00 | 2,100.00 | 01/05/2019 | 01/05/2019 | 1 |
| 241 | 236303 | GRECA DE 8 TAZAS                   | UNIDAD | 1 | 0 | 835      | 835.00   | 25/11/2019 | 25/11/2019 | 1 |
| 242 | 236303 | ESPRIMIDOR DE LIMON                | UNIDAD | 1 | 0 | 125.08   | 125.08   | 20/12/2021 | 20/12/2021 | 1 |
| 243 | 236303 | PISTOLA PARA MASILLAR              | UNIDAD | 1 | 0 | 215      | 215.00   | 22/10/2019 | 22/10/2019 | 1 |
| 244 | 236303 | ESPATULA DE ACERO 8CM 3"           | UNIDAD | 1 | 0 | 85       | 85.00    | 09/10/2020 | 09/10/2020 | 1 |
| 245 | 236303 | MANGO P/ROLO LANCO                 | UNIDAD | 1 | 0 | 77.88    | 77.88    | 23/02/2018 | 23/02/2018 | 1 |
| 246 | 236303 | JUEGO SACABOCADO MADERA            | UNIDAD | 2 | 1 | 6132     | 6,132.00 | 26/05/2021 | 15/06/2021 | 1 |
| 247 | 236303 | PUNTA PARA TALADRO 33/PIEZAS       | UNIDAD | 1 | 0 | 337.13   | 337.13   | 06/09/2021 |            | 1 |
| 248 | 236303 | AVELLANADOR CORTA TUVO             | UNIDAD | 1 | 0 | 1860.27  | 1,860.27 | 15/07/2021 | 15/07/2021 | 1 |
| 249 | 236303 | MEZCLADORA PAR AFREGAR DE DOS BOCA | UNIDAD | 1 | 0 | 251      | 251.00   | 20/12/2021 | 20/12/2021 | 1 |
| 250 | 236303 | LLAVE ANGULAR DE ½ DE DOS BOCA     | UNIDAD | 1 | 0 | 494      | 494.00   | 20/12/2021 | 20/12/2021 | 1 |
| 251 | 236303 | TAPA DE CISTERNA 24X24             | UNIDAD | 1 | 0 | 4512     | 4,512.00 | 20/12/2021 | 20/12/2021 | 1 |
| 252 | 236303 | PROTECTOR REGLETA FORZA            | UNIDAD | 1 | 0 | 234.99   | 234.99   | 21/08/2019 | 21/08/2019 | 1 |
| 253 | 236303 | BANDEJAS GRANDES                   | UNIDAD | 2 | 0 | 790.6    | 1,581.20 | 25/11/2019 | 25/11/2019 | 2 |
| 254 | 236303 | ESCUADRA METAL TACTIL 12X8         | UNIDAD | 2 | 0 | 206.07   | 412.14   | 02/10/2019 | 02/10/2019 | 2 |
| 255 | 236303 | MARTILLO DE GOMA                   | UNIDAD | 2 | 0 | 219      | 438.00   | 22/10/2019 | 22/10/2019 | 2 |
| 256 | 236303 | TIPO 12 PULGADA METAL              | UNIDAD | 2 | 0 | 950      | 1,900.00 | 07/09/2018 | 07/09/2018 | 2 |
| 257 | 236303 | CANDADO 60MM                       | UNIDAD | 5 | 3 | 755      | 1,510.00 | 30/12/2020 | 15/12/2021 | 2 |
| 258 | 236303 | SACAPUNTA DE METAL                 | UNIDAD | 3 | 0 | 4.74     | 14.22    | 01/09/2021 | 31/05/2021 | 3 |
| 259 | 236303 | BANDEJAS MEDIANAS                  | UNIDAD | 3 | 0 | 578.2    | 1,734.60 | 25/11/2019 | 25/11/2019 | 3 |
| 260 | 236303 | MOSQUETON PARA LLAVERO             | UNIDAD | 3 | 0 | 12       | 36.00    | 07/09/2018 | 07/09/2018 | 3 |
| 261 | 236303 | CHEQUE VERTICAL ¾ ITALIANO         | UNIDAD | 7 | 4 | 519.5    | 1,558.50 | 30/04/2021 | 25/05/2021 | 3 |
| 262 | 236303 | LLAVE ANGULAR DE ½ X 3/8           | UNIDAD | 6 | 3 | 590.3    | 1,770.90 | 06/09/2021 | 22/12/2021 | 3 |

|     |        |                                   |        |    |   |          |          |            |            |    |
|-----|--------|-----------------------------------|--------|----|---|----------|----------|------------|------------|----|
| 263 | 236303 | CUCHARITAS PEQUEÑAS PARA AZUCAR   | UNIDAD | 4  | 0 | 59       | 236.00   | 25/11/2019 | 25/11/2019 | 4  |
| 264 | 236303 | CUCHILLOS DE CORTE DE COCINA      | UNIDAD | 4  | 0 | 348      | 1,392.00 | 20/12/2021 | 25/11/2019 | 4  |
| 265 | 236303 | GRECA                             | UNIDAD | 4  | 0 | 1,503.36 | 6,013.44 | 20/12/2021 | 20/12/2021 | 4  |
| 266 | 236303 | PORTA ROLO , MANGO JAULA "9"      | UNIDAD | 5  | 0 | 94       | 470.00   | 20/05/2021 | 20/05/2021 | 5  |
| 267 | 236303 | JUEGO DE ACCESORIOS DE GRECA      | UNIDAD | 5  | 0 | 696.24   | 3,481.20 | 20/12/2021 | 20/12/2021 | 5  |
| 268 | 236303 | TERMINALES O CIERRES DE BISUTERIA | UNIDAD | 5  | 0 | 1.25     | 6.25     | 07/09/2018 | 07/09/2018 | 5  |
| 269 | 236303 | BARRERA DE METAL 3/4              | UNIDAD | 5  | 0 | 1051.1   | 5,255.50 | 15/07/2021 | 15/07/2021 | 5  |
| 270 | 236303 | LLAVE CORRO ½                     | UNIDAD | 5  | 0 | 162      | 810.00   | 30/12/2020 | 30/12/2020 | 5  |
| 271 | 236303 | PERA DE INODORO AJUSTABLE         | UNIDAD | 6  | 0 | 186.3    | 1,117.80 | 06/08/2021 |            | 6  |
| 272 | 236303 | GRAPAS (CAJAS)                    | UNIDAD | 8  | 0 | 18.92    | 151.36   | 03/11/2021 | 03/11/2021 | 8  |
| 273 | 236303 | TENAZA SACABOCADO                 | UNIDAD | 8  | 0 | 299.6    | 2,396.80 | 02/10/2019 | 02/10/2019 | 8  |
| 274 | 236303 | SACABOCADO TIPO TENAZA            | UNIDAD | 8  | 0 | 500      | 4,000.00 | 07/09/2018 | 07/09/2018 | 8  |
| 275 | 236303 | CLIPS BILLETRO 32MM CAJA          | UNIDAD | 10 | 0 | 40.44    | 404.40   | 23/04/2021 | 17/08/2020 | 10 |
| 276 | 236303 | GRAPAS (CAJAS)                    | UNIDAD | 12 | 2 | 27.66    | 276.60   | 03/08/2021 | 08/06/2021 | 10 |
| 277 | 236303 | PINZAS BISUTERIAS                 | UNIDAD | 10 | 0 | 110      | 1,100.00 | 07/09/2018 | 07/09/2018 | 10 |
| 278 | 236303 | COUPLIN GALVANIZADO               | UNIDAD | 10 | 0 | 19       | 190.00   | 02/03/2020 | 02/03/2020 | 10 |
| 279 | 236303 | VALVULA DE ENTRADA PARA INODORO   | UNIDAD | 10 | 0 | 210      | 2,100.00 | 20/05/2021 | 20/05/2021 | 10 |
| 280 | 236303 | JUEGO DE CUCHILLAS/ CORTA PAPEL   | UNIDAD | 10 | 0 | 65       | 650.00   | 26/05/2021 | 26/05/2021 | 10 |
| 281 | 236303 | PERFORADORA DE 2 HOYOS            | UNIDAD | 12 | 0 | 191.52   | 2,298.24 | 03/11/2021 | 05/04/2018 | 12 |
| 282 | 236303 | TIJERAS                           | UNIDAD | 12 | 0 | 29.04    | 348.48   | 03/11/2021 | 28/09/2021 | 12 |
| 283 | 236303 | CUCHILLOS                         | UNIDAD | 12 | 0 | 73.75    | 885.00   | 25/11/2019 | 25/11/2019 | 12 |
| 284 | 236303 | LLAVE ANGULAR DE ½                | UNIDAD | 12 | 0 | 190      | 2,280.00 | 20/05/2021 | 20/05/2021 | 12 |
| 285 | 236303 | CLIPS PEQUEÑOS CAJA               | UNIDAD | 15 | 0 | 8.91     | 133.65   | 03/11/2021 | 03/11/2021 | 15 |
| 286 | 236303 | TENEDORES                         | UNIDAD | 15 | 0 | 73.75    | 1,106.25 | 25/11/2020 | 25/11/2020 | 15 |
| 287 | 236303 | REGLAS CURVIMETRO                 | UNIDAD | 15 | 0 | 200      | 3,000.00 | 07/09/2018 | 07/09/2018 | 15 |
| 288 | 236303 | REPUESTO PARA BISTURI             | UNIDAD | 15 | 0 | 85       | 1,275.00 | 07/09/2018 | 07/09/2018 | 15 |
| 289 | 236303 | MECHAS FINAS DE DREMEL ½          | UNIDAD | 15 | 0 | 72       | 1,080.00 | 02/03/2020 | 02/03/2020 | 15 |
| 290 | 236303 | CLIPS PEQUEÑOS CAJA               | UNIDAD | 20 | 1 | 7.59     | 144.21   | 20/11/2019 | 30/04/2021 | 19 |
| 291 | 236303 | CLIPS GRANDES CAJA 1/10           | UNIDAD | 20 | 0 | 23.98    | 479.60   | 03/11/2021 | 03/11/2021 | 20 |
| 292 | 236303 | VASOS DE ALUMINIO                 | UNIDAD | 20 | 0 | 139.24   | 2,784.80 | 20/12/2021 | 20/12/2021 | 20 |
| 293 | 236303 | TIJERAS CORTE DE PIEL             | UNIDAD | 20 | 0 | 165      | 3,300.00 | 07/09/2018 | 07/09/2018 | 20 |
| 294 | 236303 | TORNILLO DIABLO NEGRO 8X          | UNIDAD | 20 | 0 | 0.42     | 8.40     | 26/11/2019 | 26/11/2019 | 20 |
| 295 | 236303 | CUCHARAS                          | UNIDAD | 23 | 0 | 73.75    | 1,696.25 | 25/11/2019 | 25/11/2019 | 23 |
| 296 | 236303 | BISTURI TIPO LAPIZ                | UNIDAD | 24 | 0 | 110      | 2,640.00 | 07/09/2018 | 07/09/2018 | 24 |

|     |        |                                 |        |     |   |          |           |            |            |     |
|-----|--------|---------------------------------|--------|-----|---|----------|-----------|------------|------------|-----|
| 297 | 236303 | MECHAS FINAS DE DREMEL 1/32     | UNIDAD | 27  | 0 | 72       | 1,944.00  | 02/03/2020 | 14/01/2021 | 27  |
| 298 | 236303 | CLIPS BILLETRO 25MM CAJA        | UNIDAD | 40  | 0 | 28.75    | 1,150.00  | 03/11/2021 | 20/11/2019 | 40  |
| 299 | 236303 | CLIPS BILLETRO 51MM CAJA        | UNIDAD | 40  | 0 | 116.7    | 4,668.00  | 03/11/2021 | 12/05/2018 | 40  |
| 300 | 236303 | MECHAS FINAS DE DREMEL 1/16     | UNIDAD | 40  | 0 | 72       | 2,880.00  | 02/03/2020 | 02/02/2021 | 40  |
| 301 | 236303 | MARCO DE SEGUETA MULTIUISO      | UNIDAD | 44  | 0 | 1,809.32 | 79,610.08 | 22/10/2019 | 22/10/2019 | 44  |
| 302 | 236303 | IMAN DE CIERRE GRANDE           | UNIDAD | 50  | 0 | 8.5      | 425.00    | 07/09/2018 | 07/09/2020 | 50  |
| 303 | 236303 | IMAN DE CIERRE PEQUEÑO          | UNIDAD | 50  | 0 | 7        | 350.00    | 07/09/2018 | 07/09/2020 | 50  |
| 304 | 236303 | TORNILLOS TIRAFONDO DE 2"       | UNIDAD | 50  | 0 | 1.58     | 79.00     | 20/05/2021 | 20/05/2021 | 50  |
| 305 | 236303 | TORNILLO TIRAFONDO DE 1"        | UNIDAD | 50  | 0 | 0.9      | 45.00     | 20/05/2021 | 26/11/2019 | 50  |
| 306 | 236303 | AGUJAS HOJAL GRANDE             | UNIDAD | 50  | 0 | 30       | 1,500.00  | 02/03/2020 | 02/03/2020 | 50  |
| 307 | 236303 | AGUJAS HOJAL MEDIO              | UNIDAD | 50  | 0 | 30       | 1,500.00  | 02/03/2020 | 02/03/2020 | 50  |
| 308 | 236303 | MECHAS FINAS DE DREMEL ¼        | UNIDAD | 50  | 0 | 72       | 3,600.00  | 02/03/2020 | 02/03/2020 | 50  |
| 309 | 236303 | ARGOLLAS DE LLAVEROS            | UNIDAD | 59  | 0 | 2.5      | 147.50    | 07/09/2018 | 07/09/2018 | 59  |
| 310 | 236303 | ARGOLLAS METAL VARIADAS         | UNIDAD | 60  | 0 | 10       | 600.00    | 07/09/2018 | 07/09/2018 | 60  |
| 311 | 236303 | GANCHOS ARETES                  | UNIDAD | 60  | 0 | 2        | 120.00    | 07/09/2018 | 07/09/2018 | 60  |
| 312 | 236303 | HEBILLAS METAL VARIADAS         | UNIDAD | 60  | 0 | 25       | 1,500.00  | 07/09/2018 | 07/09/2018 | 60  |
| 313 | 236303 | ARGOLLAS COLOR BRONCE           | UNIDAD | 100 | 0 | 10       | 1,000.00  | 02/03/2020 | 02/03/2020 | 100 |
| 314 | 236303 | CIERRE ARO Y BARITA CARTIER     | UNIDAD | 200 | 0 | 25       | 5,000.00  | 02/03/2020 | 02/03/2020 | 200 |
| 315 | 236304 | HERRAMIENTAS (JUEGO)            | UNIDAD | 0   | 0 | 1,410.92 | 0.00      | 02/10/2019 | 02/10/2019 | 0   |
| 316 | 236304 | TORNILLO TIRAF                  | UNIDAD | 0   | 0 | 1.48     | 0.00      | 29/05/2019 | 29/05/2019 | 0   |
| 317 | 236304 | ARANDELA PLANA                  | UNIDAD | 0   | 0 | 0.89     | 0.00      | 29/05/2019 | 29/05/2019 | 0   |
| 318 | 236304 | DISCO DE CORTE DE 7             | UNIDAD | 5   | 5 | 170.00   | 0.00      | 30/12/2020 | 30/12/2020 | 0   |
| 319 | 236304 | ESMERILIZADORA DE BANCO         | UNIDAD | 0   | 0 | 8,042.37 | 0.00      | 02/10/2019 | 02/10/2019 | 0   |
| 320 | 236304 | PULIDORA DE MANO                | UNIDAD | 0   | 0 | 2,161.02 | 0.00      | 22/10/2019 | 22/10/2019 | 0   |
| 321 | 236304 | ALICATE ELETRICO "9"            | UNIDAD | 1   | 0 | 648      | 648.00    | 20/05/2021 | 20/05/2021 | 1   |
| 322 | 236304 | ESPATULA DE METAL "4"           | UNIDAD | 2   | 0 | 145      | 290.00    | 20/05/2021 | 20/05/2021 | 2   |
| 323 | 236304 | ESPATULA DE METAL "2"           | UNIDAD | 2   | 0 | 80       | 160.00    | 20/05/2021 | 20/05/2021 | 2   |
| 324 | 236304 | PINZA ELETRICA "7"              | UNIDAD | 2   | 0 | 292      | 584.00    | 20/05/2021 | 20/05/2021 | 2   |
| 325 | 236304 | ALICATE "8"                     | UNIDAD | 2   | 0 | 280      | 560.00    | 20/05/2021 | 20/05/2021 | 2   |
| 326 | 236304 | SET DE DISCO P/ SIERRA DE MANO  | UNIDAD | 2   | 0 | 885.41   | 1,770.82  | 26/05/2021 | 26/05/2021 | 2   |
| 327 | 236304 | DISCO DE CORTE No. 7            | UNIDAD | 6   | 0 | 124      | 744.00    | 20/12/2021 | 20/12/2021 | 6   |
| 328 | 236304 | DISCO DE CORTE No. 7            | UNIDAD | 6   | 0 | 165      | 990.00    | 20/05/2021 | 20/05/2021 | 6   |
| 329 | 236306 | TIJERA CORTE DE PIEL            | UNIDAD | 0   | 0 | 165      | 0.00      | 02/03/2020 | 02/03/2020 | 0   |
| 330 | 236306 | JUEGO DE DESTORNILLADOR 19PIEZ. | UNIDAD | 1   | 0 | 1230     | 1,230.00  | 26/05/2021 | 26/05/2021 | 1   |

|     |        |                                           |        |    |    |          |           |            |            |    |
|-----|--------|-------------------------------------------|--------|----|----|----------|-----------|------------|------------|----|
| 331 | 236306 | MANOMETRO DE 250 A 500 PSI EN ALTA Y BAJA | UNIDAD | 1  | 0  | 1487.28  | 1,487.28  | 06/09/2021 | 21/06/2017 | 1  |
| 332 | 236306 | BRAZO HIDRAULICO PARA PUERTAS             | UNIDAD | 4  | 1  | 1,900    | 5,700.00  | 30/12/2020 | 15/04/2021 | 3  |
| 333 | 236306 | TORNILLO CHAPA CABEZA(JUEGO)              | UNIDAD | 4  | 0  | 31.36    | 125.44    | 22/10/2019 | 22/10/2019 | 4  |
| 334 | 236306 | TORNILLO CHAPA CABEZA(JUEGO)              | UNIDAD | 4  | 0  | 30.5     | 122.00    | 22/10/2019 | 22/10/2019 | 4  |
| 335 | 236306 | TORNILLO CHAPA CABEZA(JUEGO)              | UNIDAD | 4  | 0  | 31.36    | 125.44    | 22/10/2019 | 22/10/2019 | 4  |
| 336 | 236306 | MANGUERAMEZCLADORA DE 50mm                | UNIDAD | 4  | 0  | 350      | 1,400.00  | 20/12/2021 | 20/12/2021 | 4  |
| 337 | 236306 | VALVULA DE CISTERNA ¾ C/ FLOTA            | UNIDAD | 5  | 1  | 752.84   | 3,011.36  | 30/04/2021 | 30/04/2021 | 4  |
| 338 | 236306 | BRAZO HIDRAULICO PARA PUERTAS             | UNIDAD | 6  | 0  | 2,770    | 16,620.00 | 13/12/2021 | 13/12/2021 | 6  |
| 339 | 236306 | CERRADURA C/ LLAVE                        | UNIDAD | 8  | 0  | 385      | 3,080.00  | 30/12/2020 | 21/06/2017 | 8  |
| 340 | 236306 | MANGUERA DE PARA INODORO                  | UNIDAD | 10 | 0  | 92       | 920.00    | 20/05/2021 | 20/05/2021 | 10 |
| 341 | 236306 | LLAVIN PARA PUERTAS DE METAL              | UNIDAD | 10 | 0  | 838      | 8,380.00  | 20/12/2021 | 20/12/2021 | 10 |
| 342 | 236306 | CORTA PAPEL                               | UNIDAD | 30 | 0  | 145      | 4,350.00  | 26/05/2021 | 26/05/2021 | 30 |
| 343 | 237206 | PINTURA DE MANTENIMIENTO OXIDO GRIS       | GL     | 1  | 0  | 1,545.00 | 1,545.00  | 26/05/2021 | 26/05/2021 | 1  |
| 344 | 237206 | PINTURA ESMALTE CAOBA                     | GL     | 1  | 0  | 2,215.25 | 2,215.25  | 06/09/2021 | 06/09/2021 | 1  |
| 345 | 237206 | PINTURA AUTOMOTRIZ BLANCA MATE            | GL     | 1  | 0  | 2,745.76 | 2,745.76  | 06/09/2021 | 06/09/2021 | 1  |
| 346 | 237206 | PINTURA NEGRA MATE                        | GL     | 1  | 0  | 1,593.00 | 1,593.00  | 30/04/2021 | 30/12/2020 | 1  |
| 347 | 237206 | PINTURA IMPERMEABILIZATE DE TECHO         | GL     | 1  | 0  | 3,482.18 | 3,482.18  | 30/04/2021 | 06/01/2021 | 1  |
| 348 | 237206 | PINTURA DE OXIDO NEGRO                    | GL     | 2  | 0  | 1,490.00 | 2,980.00  | 20/12/2021 | 20/12/2021 | 2  |
| 349 | 237206 | PINTURAS SEMIGLOS B.00 CUB                | UNIDAD | 6  | 3  | 6,970.00 | 20,910.00 | 15/07/2021 | 09/10/2020 | 3  |
| 350 | 237206 | PINTURA ESMALTE BLANCA 00                 | UNIDAD | 3  | 0  | 5,265.00 | 15,795.00 | 20/12/2021 | 10/10/2021 | 3  |
| 351 | 237206 | PINTURA CONTRACTOR AZUL ALBA              | GAL    | 3  | 0  | 4595     | 13,785.00 | 13/12/2021 | 13/12/2021 | 3  |
| 352 | 237206 | PINTURA ACRILICA POSITIVA AMARILLA        | UNIDAD | 6  | 0  | 1445     | 8,670.00  | 13/12/2021 | 13/12/2021 | 6  |
| 353 | 237206 | PINTURA ACRILICA POSITIVA ROJA            | UNIADA | 6  | 0  | 1445     | 8,670.00  | 13/12/2021 | 13/12/2021 | 6  |
| 354 | 237206 | PINTURA ACRILICA POSITIVA AZUL            | UNIDAD | 6  | 0  | 1445     | 8,670.00  | 13/12/2021 | 13/12/2021 | 6  |
| 355 | 237206 | PITURA ACRILICA POSITIVO NEGRO            | UNIDAD | 8  | 0  | 1592     | 12,736.00 | 13/12/2021 | 13/12/2021 | 8  |
| 356 | 237299 | AGUA DE BATERIA GL                        | UNIDAD | 10 | 10 | 125      | 0.00      | 30/12/2020 | 15/12/2021 | 0  |
| 357 | 237299 | PEGAMENTO EN BARRA                        | UNIDAD | 2  | 2  | 40.32    | 0.00      | 12/05/2018 | 12/05/2018 | 0  |
| 358 | 237299 | LIMPIADOR DE AIRE SABO                    | UNIDAD | 0  | 0  | 175      | 0.00      | 23/05/2019 | 23/05/2019 | 0  |
| 359 | 237299 | MASILLA SPACKING 32 OZ                    | UNIDAD | 0  | 0  | 179.99   | 0.00      | 23/02/2018 | 23/02/2018 | 0  |
| 360 | 237299 | MASILLA ACR. SPACKING (SC101-4)GL         | UNIDAD | 0  | 0  | 1,160.00 | 0.00      | 09/10/2020 | 09/10/2020 | 0  |
| 361 | 237299 | BARNIZ DE LECHE GL                        | UNIDAD | 0  | 0  | 1,000.00 | 0.00      | 02/03/2020 | 02/03/2020 | 0  |
| 362 | 237299 | MASILLA 1 GL                              | UNIDAD | 0  | 0  | 490      | 0.00      | 02/03/2020 | 02/03/2020 | 0  |
| 363 | 237299 | GRASA DE LITIO 45gr                       | UNIDAD | 1  | 1  | 337      | 0.00      | 06/09/2021 | 04/11/2021 | 0  |
| 364 | 237299 | CARTUCHO HP 46 C                          | UNIDAD | 6  | 5  | 573.73   | 573.73    | 18/12/2020 | 12/07/2021 | 1  |

|     |        |                                      |        |    |    |          |           |            |            |   |
|-----|--------|--------------------------------------|--------|----|----|----------|-----------|------------|------------|---|
| 365 | 237299 | SILICON LIQUIDO PEQ.100 ML           | UNIDAD | 15 | 14 | 46.9     | 46.90     | 23/04/2021 | 28/10/2021 | 1 |
| 366 | 237299 | LIAMPIADORES DE CERAMIKA             | GL     | 2  | 1  | 220      | 220.00    | 18/11/2021 | 18/11/2021 | 1 |
| 367 | 237299 | CEMENTO PVC 1/32 (4OZ) C/APLICADOR   | UNIDAD | 1  | 0  | 141.6    | 141.60    | 26/11/2019 | 26/11/2019 | 1 |
| 368 | 237299 | CEMENTO DE CONTACTO                  | UNIDAD | 1  | 0  | 368.5    | 368.50    | 06/09/2021 |            | 1 |
| 369 | 237299 | CEMENTO PVC 250ml                    | UNIDAD | 1  | 0  | 420      | 420.00    | 20/12/2021 | 20/12/2021 | 1 |
| 370 | 237299 | DRY COST 1 GL                        | UNIDAD | 1  | 0  | 1,795.00 | 1,795.00  | 02/03/2020 | 02/03/2020 | 1 |
| 371 | 237299 | TAPE ELECTRICO (1600)                | UNIDAD | 5  | 3  | 90       | 180.00    | 30/12/2020 | 25/05/2021 | 2 |
| 372 | 237299 | TONER HP215A NEGRO                   | UNIDAD | 2  | 0  | 3750     | 7,500.00  | 16/12/2021 | 30/08/2021 | 2 |
| 373 | 237299 | TONER HP215A CYAN                    | UNIDAD | 2  | 0  | 3950     | 7,900.00  | 16/12/2021 | 30/08/2021 | 2 |
| 374 | 237299 | TONER HP215A AMARILLO                | UNIDAD | 2  | 0  | 3950     | 7,900.00  | 16/12/2021 | 30/08/2021 | 2 |
| 375 | 237299 | TONER HP215A MAGENTA                 | UNIDAD | 2  | 0  | 3950     | 7,900.00  | 16/12/2021 | 30/08/2021 | 2 |
| 376 | 237299 | TONER HP CF217A                      | UNIDAD | 2  | 0  | 3700     | 7,400.00  | 16/12/2021 | 16/12/2021 | 2 |
| 377 | 237299 | SILICON LIQUIDO 250ML                | UNIDAD | 2  | 0  | 295.05   | 590.10    | 06/09/2021 |            | 2 |
| 378 | 237299 | CINTA DOBLE CARA                     | UNIDAD | 2  | 0  | 167      | 334.00    | 20/12/2021 | 20/12/2021 | 2 |
| 379 | 237299 | COLA PARA MADERA DE 8 OZ             | UNIDAD | 2  | 0  | 100      | 200.00    | 02/03/2020 | 02/03/2020 | 2 |
| 380 | 237299 | CEMENTO PVC 32 OZ                    | UNIDAD | 2  | 0  | 247.8    | 495.60    | 30/04/2021 | 02/03/2020 | 2 |
| 381 | 237299 | ACEITE WD-40                         | UNIDAD | 2  | 0  | 457.6    | 915.20    | 06/09/2021 | 06/09/2021 | 2 |
| 382 | 237299 | ACEITE WD-40                         | UNIDAD | 2  | 0  | 385.48   | 770.96    | 15/07/2021 | 15/07/2021 | 2 |
| 383 | 237299 | CARTUCHO 664 N                       | UNIDAD | 6  | 3  | 503.65   | 1,510.95  | 20/11/2019 | 27/09/2021 | 3 |
| 384 | 237299 | TONER CANON GPR-53 NEGRO             | UNIDAD | 3  | 0  | 6136     | 18,408.00 | 16/12/2021 | 30/08/2021 | 3 |
| 385 | 237299 | TONER CANON GPR-53 CYAN              | UNIDAD | 3  | 0  | 9440     | 28,320.00 | 16/12/2021 | 30/08/2021 | 3 |
| 386 | 237299 | TONER CANON GPR-53 AMARILLO          | UNIDAD | 3  | 0  | 9440     | 28,320.00 | 16/12/2021 | 30/08/2021 | 3 |
| 387 | 237299 | TONER CANON GPR-53 MAGENTA           | UNIDAD | 3  | 0  | 9440     | 28,320.00 | 16/12/2021 | 16/12/2021 | 3 |
| 388 | 237299 | CARTUCHO HP 46 N                     | UNIDAD | 8  | 5  | 468.73   | 1,406.19  | 20/11/2019 | 21/10/2021 | 3 |
| 389 | 237299 | THINNER                              | UNIDAD | 3  | 0  | 566      | 1,698.00  | 20/12/2021 | 20/12/2021 | 3 |
| 390 | 237299 | TONER CANON GPR-63 ORIGINAL          | UNIDAD | 4  | 0  | 8500     | 34,000.00 | 30/08/2021 | 30/08/2021 | 4 |
| 391 | 237299 | COLA BLANCA                          | UNIDAD | 4  | 0  | 350      | 1,400.00  | 02/03/2020 | 02/03/2021 | 4 |
| 392 | 237299 | ACEITE 3 EN 1                        | UNIDAD | 4  | 0  | 403      | 1,612.00  | 20/12/2021 | 02/03/2020 | 4 |
| 393 | 237299 | ACEITE PENETRANTE 11 OZ              | UNIDAD | 4  | 0  | 403      | 1,612.00  | 20/12/2021 | 02/03/2020 | 4 |
| 394 | 237299 | CINTA DE COLOR COM KIT PARA LIMPIEZA | UNIDAD | 4  | 0  | 8900     | 35,600.00 | 01/09/2021 | 01/08/2021 | 4 |
| 395 | 237299 | MARCADORES DE PIZZARA B/COLORES      | UNIDAD | 9  | 4  | 11.42    | 57.10     | 03/09/2021 | 27/09/2021 | 5 |
| 396 | 237299 | JUNTA DE CERA PARA INODORO           | UNIDAD | 5  | 0  | 105.3    | 526.50    | 15/07/2021 | 15/07/2021 | 5 |
| 397 | 237299 | CARTUCHO 664 C                       | UNIDAD | 6  | 0  | 503.65   | 3,021.90  | 20/11/2019 | 20/11/2020 | 6 |
| 398 | 237299 | EGA UHU PEGAMENTO                    | UNIDAD | 14 | 8  | 56.74    | 340.44    | 23/04/2021 | 15/06/2021 | 6 |

|     |        |                                       |        |    |   |          |          |            |            |    |
|-----|--------|---------------------------------------|--------|----|---|----------|----------|------------|------------|----|
| 399 | 237299 | GEL ANTIBACTERIAL                     | UNIDAD | 6  | 0 | 635.00   | 3,810.00 | 09/12/2020 | 15/06/2021 | 6  |
| 400 | 237299 | REPELENTE                             | UNIDAD | 6  | 0 | 275      | 1,650.00 | 18/11/2021 | 18/11/2021 | 6  |
| 401 | 237299 | CERA LIQUIDA, MARRON, NEGRA Y NEUTRAL | UNIDAD | 7  | 0 | 300      | 2,100.00 | 02/03/2020 | 02/03/2020 | 7  |
| 402 | 237299 | TAPE PARA DISPENSADOR ¾ X 36          | UNIDAD | 10 | 2 | 43.96    | 351.68   | 20/11/2019 | 28/10/2021 | 8  |
| 403 | 237299 | TAPE ELETRICO ¾                       | UNIDAD | 8  | 0 | 322      | 2,576.00 | 20/05/2021 | 20/05/2021 | 8  |
| 404 | 237299 | MASKING TAPE VERDE ¾                  | UNIDAD | 8  | 0 | 192      | 1,536.00 | 20/05/2021 | 20/05/2021 | 8  |
| 405 | 237299 | CEMENTO DE CONTACTO                   | UNIDAD | 8  | 0 | 150      | 1,200.00 | 02/03/2020 | 02/03/2020 | 8  |
| 406 | 237299 | CARTUCHO 664 N                        | UNIDAD | 10 | 0 | 850      | 8,500.00 | 16/12/2021 | 16/12/2021 | 10 |
| 407 | 237299 | CARTUCHO 664 C                        | UNIDAD | 10 | 0 | 850      | 8,500.00 | 16/12/2021 | 16/12/2021 | 10 |
| 408 | 237299 | CORRECTOR LIQUIDO BLANCO              | UNIDAD | 10 | 0 | 19.5     | 195.00   | 03/11/2021 | 22/10/2021 | 10 |
| 409 | 237299 | FELPA AZUL                            | UNIDAD | 12 | 2 | 20       | 200.00   | 03/09/2021 | 03/09/2021 | 10 |
| 410 | 237299 | TAPE PARA DISPENSADOR ¾ X 36          | UNIDAD | 10 | 0 | 67.5     | 675.00   | 03/09/2021 | 28/10/2021 | 10 |
| 411 | 237299 | GALON DESINFECTANTE                   | UNIDAD | 18 | 8 | 245.44   | 2,454.40 | 01/09/2021 | 27/09/2021 | 10 |
| 412 | 237299 | TEFLON DE ¾ X7 mts                    | UNIDAD | 10 | 0 | 141.75   | 1,417.50 | 06/09/2021 | 06/09/2021 | 10 |
| 413 | 237299 | CEMENTO DE CONTACTO/CUERO Y PIEL      | UNIDAD | 10 | 0 | 302.9    | 3,029.00 | 26/05/2021 | 26/05/2021 | 10 |
| 414 | 237299 | TINTA GOTERO PEQUEÑA                  | UNIDAD | 12 | 1 | 19.15    | 210.65   | 03/11/2021 | 16/12/2021 | 11 |
| 415 | 237299 | LAPICEROS NEGROS                      | UNIDAD | 12 | 0 | 8.75     | 105.00   | 03/11/2021 | 03/11/2021 | 12 |
| 416 | 237299 | LAPICEROS ROJOS                       | UNIDAD | 12 | 0 | 8.75     | 105.00   | 03/11/2021 | 08/09/2021 | 12 |
| 417 | 237299 | FELPA NEGRA                           | UNIDAD | 12 | 0 | 20       | 240.00   | 03/09/2021 | 03/09/2021 | 12 |
| 418 | 237299 | GALON DESINFECTANTE                   | UNIDAD | 12 | 0 | 110      | 1,320.00 | 18/11/2021 | 18/11/2021 | 12 |
| 419 | 237299 | JABON DE CUABA GL                     | UNIDAD | 12 | 0 | 140      | 1,680.00 | 18/11/2021 | 18/11/2021 | 12 |
| 420 | 237299 | PILAS AAA 4 PAQ- ¾, 10/4 UDS. DE 40   | UNIDAD | 12 | 0 | 212      | 2,544.00 | 20/12/2021 | 08/09/2021 | 12 |
| 421 | 237299 | CINTA ADH. ¾                          | UNIDAD | 12 | 0 | 48       | 576.00   | 03/09/2021 | 03/09/2021 | 12 |
| 422 | 237299 | CLORO GALON                           | GL     | 18 | 5 | 119.9944 | 1,559.93 | 01/09/2021 | 27/09/2021 | 13 |
| 423 | 237299 | MASKINGTAPE ¾                         | UNIDAD | 22 | 8 | 135      | 1,890.00 | 26/05/2021 | 07/12/2021 | 14 |
| 424 | 237299 | PILAS AA ¾, 5/4 (5 CIAS DE 8 UDES.)   | UNIDAD | 15 | 0 | 53.1     | 796.50   | 30/04/2021 | 25/08/2018 | 15 |
| 425 | 237299 | AXION EN PASTA PARA FREGAR 400 GR     | UNIDAD | 24 | 5 | 115.64   | 2,197.16 | 01/09/2021 | 27/09/2021 | 19 |
| 426 | 237299 | CLORO GALON                           | GL     | 20 | 0 | 55       | 1,100.00 | 18/11/2021 | 18/11/2021 | 20 |
| 427 | 237299 | INSECTICIDA                           | UNIDAD | 22 | 2 | 271.4    | 5,428.00 | 17/05/2021 | 17/03/2021 | 20 |
| 428 | 237299 | AXION EN PASTA PARA FREGAR 400 GR     | UNIDAD | 24 | 0 | 87       | 2,088.00 | 18/11/2021 | 18/11/2021 | 24 |
| 429 | 237299 | TUBO SILICON 100%                     | UNIDAD | 24 | 0 | 260.9125 | 6,261.90 | 06/09/2021 | 22/10/2018 | 24 |
| 430 | 237299 | DETERGENTE SACO DE 30 LBS.            | LB     | 31 | 5 | 29.5     | 767.00   | 17/08/2020 | 05/07/2021 | 26 |
| 431 | 237299 | RESARTADORES COLORES                  | UNIDAD | 30 | 0 | 10.08    | 302.40   | 03/11/2021 | 27/09/2021 | 30 |
| 432 | 237299 | AMBIENTADOR EN SPRAY                  | UNIDAD | 30 | 0 | 81       | 2,430.00 | 18/11/2021 | 28/09/2021 | 30 |

|     |        |                                      |        |     |    |             |          |            |            |     |
|-----|--------|--------------------------------------|--------|-----|----|-------------|----------|------------|------------|-----|
| 433 | 237299 | MASKING TAPE CINTA ANCHA 2X50        | UNIDAD | 30  | 0  | 266         | 7,980.00 | 20/12/2021 | 20/12/2021 | 30  |
| 434 | 237299 | LAPICEROS AZULES                     | UNIDAD | 84  | 50 | 8.75        | 297.50   | 03/11/2021 | 12/12/2021 | 34  |
| 435 | 237299 | MARCADORES NEGROS                    | UNIDAD | 48  | 5  | 8.75        | 376.25   | 03/11/2021 | 14/06/2021 | 43  |
| 436 | 237299 | PASTILLA AMBIENTADORA DE BAÑO        | UNIDAD | 50  | 0  | 49          | 2,450.00 | 18/11/2021 | 18/11/2021 | 50  |
| 437 | 237299 | ENCENDERAS                           | UNIDAD | 54  | 0  | 25          | 1,350.00 | 07/09/2018 | 07/09/2018 | 54  |
| 438 | 237299 | DETERGENTE SACO DE 30 LBS.           | LB     | 60  | 0  | 30.83333333 | 1,850.00 | 18/11/2021 | 18/11/2021 | 60  |
| 439 | 237299 | MARCADORES BARRIADOS                 | UNIDAD | 72  | 0  | 37.14       | 2,674.08 | 03/11/2021 | 23/04/2021 | 72  |
| 440 | 239201 | MEMORIA USB 64GB                     | UNIDAD | 2   | 0  | 615         | 1,230.00 | 16/12/2021 | 16/12/2021 | 2   |
| 441 | 239201 | SACAGRAPA                            | UNIDAD | 6   | 3  | 18.92       | 56.76    | 03/09/2021 | 15/06/2021 | 3   |
| 442 | 239201 | MOUSE PAD (ALMOHADILLA)              | UNIDAD | 5   | 0  | 83          | 415.00   | 16/12/2021 | 16/12/2021 | 5   |
| 443 | 239201 | DIPENSADOR PARA CINTA                | UNIDAD | 6   | 0  | 106.27      | 637.62   | 03/11/2021 |            | 6   |
| 444 | 239201 | PORTA LAPIZ T/VASO                   | UNIDAD | 8   | 0  | 33.45       | 267.60   | 03/11/2021 | 03/09/2021 | 8   |
| 445 | 239501 | AZUCARERAS                           | UNIDAD | 3   | 3  | 153.4       | 0.00     | 25/11/2019 | 15/12/2021 | 0   |
| 446 | 239501 | COLADORES GRANDES                    | UNIDAD | 4   | 0  | 62.52       | 250.08   | 20/12/2021 | 20/12/2021 | 4   |
| 447 | 239601 | CONECTOR RX                          | UNIDAD | 0   | 0  | 52          | 0.00     | 29/05/2019 | 29/05/2019 | 0   |
| 448 | 239601 | EXTENSION ELECTRICA                  | UNIDAD | 1   | 0  | 329         | 329.00   | 22/10/2019 | 22/10/2019 | 1   |
| 449 | 239601 | EXTENSION ELECTRICA NARANJA          | UNIDAD | 1   | 0  | 288.14      | 288.14   | 02/10/2019 | 02/10/2019 | 1   |
| 450 | 239601 | EXTENSION ELETRICA 25 PIES           | UNIDAD | 1   | 0  | 1275.99     | 1,275.99 | 15/07/2021 | 15/07/2021 | 1   |
| 451 | 239601 | EXTENSION ELETRICA 50 PIES REVESTIDA | UNIDAD | 1   | 0  | 1065.15     | 1,065.15 | 15/07/2021 | 15/07/2021 | 1   |
| 452 | 239601 | EXTENSIO ELECTRICA 50PIE             | UNIDAD | 1   | 0  | 1710        | 1,710.00 | 20/12/2021 | 20/12/2021 | 1   |
| 453 | 239601 | ALAMBRE DE ACERO MIX 0.23mm rollo    | UNIDAD | 2   | 0  | 499.58      | 999.16   | 06/09/2021 |            | 2   |
| 454 | 239601 | REGLETAS ELECTRCAS DE 6 SALIDAS      | UNIDAD | 5   | 0  | 650.99      | 3,254.95 | 15/07/2021 | 15/07/2021 | 5   |
| 455 | 239601 | BOMBILLO DE 85 WATTS DE EXTERIOR     | UNIDAD | 5   | 0  | 620         | 3,100.00 | 20/05/2021 | 20/05/2021 | 5   |
| 456 | 239601 | CAJA PLASTICA DE BRAKER DE RIEL      | UNIDAD | 9   | 0  | 870         | 7,830.00 | 20/12/2021 | 20/12/2021 | 9   |
| 457 | 239601 | BOMBILLO BAJO CONS. GRANDE 24 W      | UNIDAD | 10  | 0  | 277         | 2,770.00 | 20/12/2021 | 20/12/2021 | 10  |
| 458 | 239601 | BOMBILLO BAJO CONS. GRANDE 65 W      | UNIDAD | 10  | 0  | 142         | 1,420.00 | 30/12/2020 | 02/03/2020 | 10  |
| 459 | 239601 | CAJA DE BRAKER                       | UNIDAD | 18  | 0  | 466         | 8,388.00 | 29/05/2019 | 29/05/2019 | 18  |
| 460 | 239601 | TUBO LEED 16W 6000K CLEAR            | UNIDAD | 38  | 20 | 155         | 2,790.00 | 30/12/2020 | 02/03/2020 | 18  |
| 461 | 239601 | TUBO LEED 16W 6000K CLEAR            | UNIDAD | 30  | 0  | 287.00      | 8,610.00 | 20/12/2021 | 20/12/2021 | 30  |
| 462 | 239601 | ALAMBRE 12 (5.26MM) THEN NEGRO       | PIES   | 100 | 0  | 9.9         | 990.00   | 01/12/2020 | 02/12/2020 | 100 |
| 463 | 239601 | ALAMBRE 10 AWG (5.26MM) ROJO         | PIES   | 100 | 0  | 9.9         | 990.00   | 01/12/2020 | 02/12/2020 | 100 |
| 464 | 239601 | ALAMBRE 10 AWG (5.26MM) VERDE        | PIES   | 100 | 0  | 9.9         | 990.00   | 01/12/2020 | 02/12/2020 | 100 |
| 465 | 239601 | ALAMBRE 04AWGTHEN21 2MM NEGRO        | PIES   | 100 | 0  | 42.69       | 4,269.00 | 26/11/2019 | 26/11/2019 | 100 |
| 466 | 239601 | ALAMBRE 12 (2.5MM) THEN ROJO         | PIES   | 500 | 0  | 4.18        | 2,090.00 | 26/11/2019 | 26/11/2019 | 500 |

|                       |        |                                        |        |     |   |        |              |            |            |     |
|-----------------------|--------|----------------------------------------|--------|-----|---|--------|--------------|------------|------------|-----|
| 467                   | 239601 | ALAMBRE n.12 (THHN) NEGRO              | PIES   | 500 | 0 | 8.5    | 4,250.00     | 30/12/2020 | 01/01/2021 | 500 |
| 468                   | 239601 | ALAMBRE 10 AWG (5.26MM) VERDE          | PIES   | 500 | 0 | 9.34   | 4,670.00     | 26/05/2021 | 26/05/2021 | 500 |
| 469                   | 239901 | TOMA CORRIENTE DOBLE                   | UNIDAD | 0   | 0 | 11     | 0.00         | 22/10/2018 | 22/10/2018 | 0   |
| 470                   | 239901 | TOMA CORRIENTE UPS                     | UNIDAD | 0   | 0 | 45     | 0.00         | 22/10/2018 | 22/10/2018 | 0   |
| 471                   | 239901 | SWITCH PRESION SK                      | UNIDAD | 1   | 0 | 435.42 | 435.42       | 21/06/2017 | 21/06/2017 | 1   |
| 472                   | 239901 | PORTA ROLO PROFESIONAL LANCO PA 576-19 | UNIDAD | 2   | 0 | 200    | 400.00       | 09/10/2020 | 09/10/2020 | 2   |
| 473                   | 239901 | SWITCH DOBLE CARA 60amp.               | UNIDAD | 2   | 0 | 1060   | 2,120.00     | 26/05/2021 | 26/05/2021 | 2   |
| 474                   | 239901 | FLOTA ¾ PARA TINACO                    | UNIDAD | 2   | 0 | 653.26 | 1,306.52     | 06/09/2021 | 06/09/2021 | 2   |
| 475                   | 239901 | BRILLO NEGRO                           | UNIDAD | 18  | 5 | 18.88  | 245.44       | 01/09/2021 | 27/09/2021 | 13  |
| 476                   | 239901 | BRILLO VERDE                           | UNIDAD | 19  | 5 | 18.29  | 256.06       | 01/09/2021 | 18/11/2021 | 14  |
| 477                   | 239901 | BRILLO VERDE                           | UNIDAD | 20  | 0 | 29     | 580.00       | 18/11/2021 | 18/11/2021 | 20  |
| 478                   | 239901 | BRILLO NEGRO                           | UNIDAD | 20  | 0 | 15     | 300.00       | 18/11/2021 | 18/11/2021 | 20  |
| TOTAL GENERAL EN RD\$ |        |                                        |        |     |   |        | 1,168,947.54 |            |            |     |

FRANCISCO A. ACOSTA

ENC. DE ALMACEN

