



PRESIDENCIA DE LA
REPÚBLICA DOMINICANA

COMUNICACIÓN

RELACION DE INVENTARIO DE ALMACÉN TRIMESTRE JULIO-SEPTIEMBRE 2020
TRIMESTRE JULIO-SEPTIEMBRE 2020

| NO. | CÓDIGO | CATEGORÍA | FECHA ADQ. | FECHA REG. | DESCRIPCIÓN | RECIBIDAS | SALIENTES | EXISTENTES | PRECIOS RD\$ | INVENTARIO EN RD\$ |
|-----|-------------|-----------|------------|------------|---|-----------|-----------|------------|--------------|--------------------|
| 1 | CUBPB 50 | 5 | 28-08-20 | 28-08-20 | Cubeta de pintura blanca 50 | 5 | 0 | 5 | 3,508.08 | 17,540.00 |
| 2 | CUBPBH | 5 | 28-08-20 | 28-08-20 | Cubeta de pintura blanco hueso | 2 | 1 | 1 | 3,508.08 | 3,508.08 |
| 3 | CUBS | 5 | 28-08-20 | 28-08-20 | Cubeta de pintura porcelanato 90 | 2 | 1 | 1 | 5,099.00 | 5,099.00 |
| 4 | CURPMS7 | 5 | 09-01-19 | 09-01-19 | Cubeta de pintura marfil 57 | 1 | 1 | 0 | 3,823.91 | - |
| 5 | CUBMB | 5 | 20-01-20 | 20-01-20 | Cubeta de masilla de 5 galones blanca | 1 | 1 | 0 | 1,100.00 | - |
| 6 | GALFITO | 5 | 20-06-18 | 21-06-18 | Galón de forjado | 7 | 7 | 0 | 2,350.00 | - |
| 7 | CUBLTX | 5 | 29-11-18 | 29-11-18 | Cubeta de latex SPC | 3 | 2 | 1 | 1,869.45 | 1,869.45 |
| 8 | GALTHI | 5 | 28-08-20 | 28-08-20 | Galón de thiner | 2 | 0 | 2 | 233.05 | 466.10 |
| 9 | CUBPT | 5 | 28-08-20 | 28-08-20 | Galón de pintura trafico | 3 | 0 | 3 | 4,800.00 | 14,400.00 |
| 10 | CUBPSL20 | 5 | 19-02-18 | 20-02-18 | Cubeta de pintura semigio limoncillo 20 | 1.5 | 1.5 | 0 | 4,555.08 | - |
| 11 | FUNPN | 5 | 19-02-18 | 20-02-18 | Polvo negro de 50 lib | 50 | 50 | 0 | 205.00 | - |
| 12 | FUNPR | 5 | 07-03-18 | 07-03-18 | Funda de polvo rojo de 5 lib | 5 | 0 | 5 | 205.00 | 1,025.00 |
| 13 | GLPN | 5 | 07-03-18 | 07-03-18 | Galón de pintura negra mate | 4 | 3 | 1 | 974.58 | 974.58 |
| 14 | GALPOXN | 5 | 05-02-18 | 05-02-18 | Galón de pintura oxido negro | 1 | 0.5 | 0.5 | 650.00 | 325.00 |
| 15 | GALCMTD | 5 | 20-01-20 | 20-01-20 | Galón de cemento contacto | 1 | 0 | 1 | 1,133.05 | 1,133.05 |
| 16 | GALXOR | 5 | 20-01-20 | 20-01-20 | Galón de oxido rojo | 1 | 1 | 0 | 650.00 | - |
| 17 | FUNCB | 5 | 02-03-18 | 02-03-18 | Funda de Cemento blanco | 1 | 1 | 0 | 280.00 | - |
| 18 | EST-LIB | 5 | 12-12-17 | 12-12-17 | 1 Libra de estopa | 15 | 13 | 2 | 62.30 | 124.60 |
| 19 | MOT-ANT | 5 | 22-01-19 | 22-01-19 | Mota antigota | 24 | 9 | 15 | 101.69 | 1,525.35 |
| 20 | PORT-R | 5 | 28-08-20 | 28-08-20 | Porta rolo | 5 | 1 | 4 | 46.61 | 186.44 |
| 21 | PLIEG-L | 5 | 20-01-20 | 20-01-20 | Pilego de lija | 11 | 4 | 7 | 18.65 | 130.55 |
| 22 | MOT-G | 5 | 22-01-19 | 22-01-19 | Mota gruesa | 20 | 8 | 12 | 110.17 | 1,322.04 |
| 23 | SIL-TRANS | 5 | 20-01-20 | 20-01-20 | Silicon transparente | 6 | 4 | 2 | 159.03 | 318.06 |
| 24 | SIL-B | 5 | 20-01-20 | 20-01-20 | Silicon blanco | 4 | 0 | 4 | 145.50 | 582.00 |
| 25 | SIL-URE | 5 | 15-12-17 | 15-12-17 | Silicon uretano | 6 | 6 | 0 | 450.63 | - |
| 26 | BROCHA01 | 5 | 28-08-20 | 28-08-20 | Brocha de 1 | 3 | 0 | 3 | 22.45 | 67.35 |
| 27 | BROCHA02 | 5 | 28-08-20 | 28-08-20 | Brocha de 2 | 3 | 1 | 2 | 47.46 | 94.92 |
| 28 | BROCHA03 | 5 | 28-08-20 | 28-08-20 | Brocha de 3 | 5 | 0 | 5 | 94.92 | 474.60 |
| 29 | BROCHA04 | 5 | 28-08-20 | 28-08-20 | Brocha de 4 | 5 | 0 | 5 | 115.00 | 575.00 |
| 30 | BROCHA05 | 5 | 20-01-20 | 20-01-20 | Brocha de 5 | 4 | 2 | 2 | 145.90 | 291.80 |
| 31 | TAP-O | 5 | 19-11-19 | 1-11-19 | Tapa de inodoro | 2 | 1 | 1 | 225.00 | 225.00 |
| 32 | DISP-O | 5 | 19-09-19 | 19-09-19 | Dispensador de Jabón de mano | 4 | 4 | 0 | 800.00 | - |
| 33 | DISP-O1 | 5 | 19-09-19 | 19-09-19 | Dispensador de papel higiénico | 4 | 0 | 4 | 4,500.00 | 18,000.00 |
| 34 | ESPT | 5 | 28-08-20 | 28-08-20 | Espátula de metal | 3 | 0 | 3 | 65.80 | 197.40 |
| 35 | PERTA-1 | 5 | 22-01-19 | 22-01-19 | Perita de inodoro | 5 | 1 | 4 | 121.19 | 484.76 |
| 36 | FUN-T | 5 | 03-03-18 | 03-03-18 | Funda de taira | 5 | 3 | 2 | 150.00 | 300.00 |
| 37 | BALANCINI-1 | 5 | 09-02-18 | 09-02-18 | Balancin de inodoro | 18 | 3 | 15 | 65.00 | 975.00 |
| 38 | JUNT-ENTRO | 5 | 09-02-18 | 09-02-18 | Junta de entronque | 7 | 2 | 5 | 139.60 | 698.00 |
| 39 | LLAVE-PAS | 5 | 25-02-18 | 25-02-18 | Llave de paso de 1/2 | 4 | 1 | 3 | 130.80 | 392.40 |
| 40 | CADE-MC | 5 | 08-04-18 | 09-04-18 | Cadena de motosierra | 3 | 1 | 2 | 860.45 | 1,720.90 |
| 41 | DISC-CLS | 5 | 10-01-18 | 11-01-18 | Disco de cortar losa #4 | 2 | 1 | 1 | 148.31 | 148.31 |
| 42 | MANG-1 | 5 | 09-01-19 | 09-01-19 | Manguera de inodoro | 3 | 3 | 0 | 65.15 | - |
| 43 | NIPLE-1/2 | 5 | 05-02-18 | 05-02-18 | Niple de 1/2 | 10 | 2 | 8 | 3.20 | 25.60 |
| 44 | PENE-TRA | 5 | 02-03-20 | 02-03-20 | Penetrante | 2 | 1 | 1 | 132.55 | 132.55 |
| 45 | SEGUETA-O | 5 | 28-08-20 | 28-08-20 | Segueta | 12 | 0 | 12 | 32.20 | 386.40 |
| 46 | TORN-1/2 | 5 | 11-03-18 | 12-03-18 | Tornillo de 1/2 | 20 | 0 | 20 | 0.25 | 5.00 |
| 47 | TARUG-1/2 | 5 | 03-02-18 | 03-02-18 | Tarugo de 1/2 | 20 | 0 | 20 | 0.15 | 3.00 |
| 48 | LLAVE-CH | 5 | 01-01-18 | 01-01-18 | Llave de choro | 5 | 0 | 5 | 75.00 | 375.00 |
| 49 | CODO-PVC2 | 5 | 01-01-18 | 01-01-18 | Codo PVC 2 | 4 | 4 | 0 | 4.24 | - |
| 50 | TAP-PVC1/2 | 5 | 19-02-18 | 20-02-18 | Tapón PVC 2 | 3 | 0 | 3 | 4.60 | 13.80 |
| 51 | TAP-PVC3 | 5 | 19-02-18 | 20-02-18 | Tapón PVC 3 | 1 | 0 | 1 | 6.70 | 6.70 |
| 52 | LLAVE-ANG | 5 | 07-03-18 | 07-03-18 | Llave angular | 1 | 0 | 1 | 65.00 | 65.00 |
| 53 | ESP-PL | 5 | 20-01-20 | 20-01-20 | Espátula plástica | 3 | 3 | 0 | 64.41 | 193.30 |
| 54 | REGL-E | 5 | 20-01-20 | 20-01-20 | Regleta eléctrica | 7 | 3 | 4 | 154.24 | 616.96 |
| 55 | CAI-FIB | 5 | 21-03-18 | 21-03-18 | Caja tubo fluorescente T8 | 3 | 2 | 1 | 146.30 | 146.30 |
| 56 | CAI-F032 | 5 | 03-01-18 | 04-01-18 | Caja de tubo fluorescente F0 32 | 1 | 0 | 1 | 59.00 | 59.00 |
| 57 | LAMP-2X2P | 5 | 02-03-18 | 02-03-18 | Lámpara fluorescente 2x2 de plafon | 6 | 0 | 6 | 1,439.25 | 8,635.50 |
| 58 | LAMP-2X2S | 5 | 11-12-17 | 12-12-17 | Lámpara fluorescente 2x2 de superficie | 2 | 0 | 2 | 1,625.00 | 3,250.00 |
| 59 | BOMB-BIC | 5 | 12-08-20 | 12-08-20 | Bombillo de bajo consumo led 12W | 15 | 11 | 4 | 89.00 | 356.00 |
| 60 | TOMAC-TPB | 5 | 12-12-17 | 12-12-17 | Toma corriente tipo modular blanco | 29 | 2 | 27 | 66.80 | 1,776.60 |
| 61 | INT-DOLB | 5 | 01-03-18 | 02-03-18 | Interruptor doble tipo modura blanco | 18 | 5 | 13 | 122.50 | 1,592.50 |
| 62 | INT-SENB | 5 | 15-03-18 | 15-03-18 | Interruptor sencillo tipo modula blanco | 10 | 0 | 10 | 98.55 | 985.50 |
| 63 | CAJTA2XAB | 5 | 15-03-18 | 15-03-18 | Cajita eléctrica plástica 2x4 de 1/2 | 8 | 0 | 8 | 12.60 | 100.80 |



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|-----|--------------|---|----------|----------|---|-----|-----|-----|----------|------------|
| 64 | CAITA-WPL | 5 | 05-02-18 | 05-02-18 | Cajita eléctrica modular 2x4 blanca | 9 | 0 | 9 | 15.30 | 137.70 |
| 65 | CAITA-MT | 5 | 14-12-17 | 15-12-17 | Cajita eléctrica water plus 2x4 de 1/2 | 7 | 0 | 7 | 220.00 | 1,540.00 |
| 66 | CAITA-MT | 5 | 11-03-18 | 12-03-18 | Cajita eléctrica MT 2x4 de 1/2 | 7 | 5 | 2 | 32.95 | 65.90 |
| 67 | CAITA-MT | 5 | 11-03-18 | 12-03-18 | Cajita eléctrica MT 2x4 de 3/4 | 20 | 20 | 0 | 32.95 | - |
| 68 | CAITA-1 | 5 | 03-02-18 | 03-02-18 | Cajita eléctrica MT 4x4 de 1/2 y 3/4 | 4 | 1 | 3 | 44.00 | 132.00 |
| 69 | CAITA-3/4 | 5 | 03-03-18 | 03-03-18 | cajita eléctrica MT 4x4 de 1 | 2 | 0 | 2 | 44.00 | 88.00 |
| 70 | TAP-C2X2 | 5 | 12-02-18 | 13-02-18 | Cajita eléctrica MT 4x8 de 1/2 y 3/4 | 1 | 0 | 1 | 65.60 | 65.60 |
| 71 | TAP-CPL2X4 | 5 | 13-02-18 | 13-02-18 | Tapa ciega MT 2x4 | 14 | 6 | 8 | 14.50 | 116.00 |
| 72 | TAP-CMT2X4 | 5 | 03-03-18 | 03-03-18 | Tapa ciega plástica 2x4 | 20 | 20 | 0 | 14.50 | - |
| 73 | TAP-CMT4X4 | 5 | 03-03-18 | 03-03-18 | Tapa ciega MT 4x4 | 5 | 2 | 3 | 21.00 | 63.00 |
| 74 | TAP-CMT5X5 | 5 | 08-02-18 | 09-02-18 | Tapa ciega MT 5x5 | 5 | 0 | 5 | 32.00 | 160.00 |
| 75 | TAP-CMT0C | 5 | 08-02-18 | 09-02-18 | Tapa ciega MT octagonal | 9 | 0 | 9 | 19.50 | 175.50 |
| 76 | TAP-TMLV | 5 | 25-02-18 | 25-02-18 | Tapa de tomacorriente tipo vintzon | 19 | 0 | 19 | 17.95 | 341.05 |
| 77 | TAP-TMC | 5 | 09-04-18 | 09-04-18 | tapa de tomacorriente mamey UPS | 17 | 0 | 17 | 17.95 | 305.15 |
| 78 | TAP-TCW | 5 | 07-01-18 | 08-01-18 | Tapa de tomacorriente water plus | 6 | 0 | 6 | 55.30 | 331.80 |
| 79 | ROS-EP | 5 | 05-02-18 | 05-02-18 | Roseta eléctrica de porcelana | 2 | 2 | 0 | 23.80 | - |
| 80 | TRANS-LAM | 5 | 05-02-18 | 05-02-18 | Transformador para lámpara fluorescente | 14 | 0 | 14 | 1,150.00 | 16,100.00 |
| 81 | BASE-FTC | 5 | 20-01-20 | 20-01-20 | Base de fotocelda | 3 | 0 | 3 | 65.00 | 195.00 |
| 82 | TERM-PUF1/2 | 5 | 13-03-18 | 15-03-18 | Terminal plástico UF 1/2 | 8 | 0 | 8 | 11.50 | 92.00 |
| 83 | SOC-T8 | 5 | 12-03-18 | 12-03-18 | Socalo de T8 fluorescente | 50 | 0 | 50 | 19.30 | 965.00 |
| 84 | BREAK-GAA60 | 5 | 03-02-18 | 03-02-18 | Breaker grueso 60A | 8 | 0 | 8 | 178.50 | 1,428.00 |
| 85 | BREAK-50A | 5 | 01-01-18 | 01-01-18 | Breaker grueso 50A | 2 | 2 | 0 | 178.50 | - |
| 86 | BREAK-30A | 5 | 25-01-19 | 25-01-19 | Breaker grueso 30A | 19 | 16 | 3 | 178.50 | 535.50 |
| 87 | BREAK-20A | 5 | 25-01-19 | 25-01-19 | Breaker grueso 20A | 6 | 2 | 4 | 178.50 | 714.00 |
| 88 | BREAK-100A | 5 | 20-02-18 | 20-02-18 | Breaker doble 100A | 1 | 0 | 1 | 110.00 | 110.00 |
| 89 | BREAK-40A | 5 | 06-03-18 | 07-03-18 | Breaker doble 40A | 4 | 0 | 4 | 110.00 | 440.00 |
| 90 | BREAK-D20A | 5 | 06-03-18 | 07-03-18 | Breaker doble 20A | 1 | 0 | 1 | 110.00 | 110.00 |
| 91 | BREAK-F20A | 5 | 05-02-18 | 05-02-18 | Breaker fino 20A | 11 | 5 | 6 | 100.00 | 600.00 |
| 92 | BREAK-F15A | 5 | 21-03-18 | 21-03-18 | Breaker fino 15A | 2 | 2 | 0 | 90.00 | - |
| 93 | BREAK-F30A | 5 | 25-01-19 | 25-01-19 | Breaker fino 30A | 9 | 0 | 9 | 110.00 | 990.00 |
| 94 | CUR-1/2PVC | 5 | 02-03-18 | 02-03-18 | Curva eléctrica de 1/2 PVC | 19 | 0 | 19 | 1.15 | 21.85 |
| 95 | CUR-E3/4PVC | 5 | 12-12-17 | 12-12-17 | Curva eléctrica de 3/4 PVC | 10 | 0 | 10 | 2.45 | 24.50 |
| 96 | CUR-E1/2PVC | 5 | 04-04-18 | 05-04-18 | Curva eléctrica de 1/2 MT | 11 | 0 | 11 | 17.50 | 192.50 |
| 97 | CUR-E3/4PVC | 5 | 12-12-18 | 12-12-17 | Curva eléctrica de 3/4 MT | 17 | 3 | 14 | 29.50 | 413.00 |
| 98 | ABRAZ-D3 | 5 | 02-03-18 | 02-03-18 | Abrazader unistrut de 3 | 2 | 0 | 2 | 38.60 | 77.20 |
| 99 | ABRAZD2 | 5 | 15-03-18 | 15-03-18 | Abrazadera unistrut de 2 | 8 | 0 | 8 | 29.85 | 238.80 |
| 100 | ABRAZ-3/4 | 5 | 15-03-18 | 15-03-18 | Abrazadera unistrut de 3/4 | 28 | 0 | 28 | 17.50 | 490.00 |
| 101 | ABRAZ-MT3 | 5 | 25-01-19 | 25-01-19 | Abrazadera MT de 3 | 3 | 0 | 3 | 14.33 | 42.99 |
| 102 | ABRAZ-11/2 | 5 | 15-12-17 | 15-12-17 | Abrazadera MT de 1 1/2 | 1 | 0 | 1 | 6.65 | 6.65 |
| 103 | ABRAZ-MT1 | 5 | 12-03-18 | 12-03-18 | Abrazadera MT de 1 | 1 | 0 | 1 | 4.50 | 4.50 |
| 104 | ABRAZ-MT3/4 | 5 | 12-03-18 | 12-03-18 | Abrazadera MT de 3/4 | 23 | 0 | 23 | 3.66 | 84.18 |
| 105 | ABRAZ-MT1/2 | 5 | 03-02-18 | 03-02-18 | Abrazadera MT de 1/2 | 50 | 23 | 27 | 2.50 | 67.50 |
| 106 | CAJ-EOCTG | 5 | 03-03-18 | 03-03-18 | Caja eléctrica octagonal | 5 | 0 | 5 | 23.55 | 117.75 |
| 107 | COPLIN-MT3 | 5 | 12-02-18 | 13-02-18 | Coplin MT de 3 | 1 | 0 | 1 | 77.30 | 77.30 |
| 108 | COPLINMT11/2 | 5 | 02-04-19 | 02-04-19 | Coplin MT de 1 1/2 | 50 | 0 | 50 | 45.36 | 2,268.00 |
| 109 | COPL-MT2 | 5 | 03-03-18 | 03-03-18 | Coplin MT de 2 | 2 | 2 | 0 | 68.00 | - |
| 110 | COPL-MT1 | 5 | 03-03-18 | 03-03-18 | Coplin MT de 1 | 5 | 3 | 2 | 24.30 | 48.60 |
| 111 | COPL-MT3/4 | 5 | 09-02-18 | 09-02-18 | Coplin MT de 3/4 | 7 | 5 | 2 | 17.50 | 35.00 |
| 112 | COPL-MT1/2 | 5 | 09-02-18 | 09-02-18 | Coplin MT de 1/2 | 18 | 10 | 8 | 9.75 | 78.00 |
| 113 | TER-MT3 | 5 | 25-02-18 | 25-02-18 | Terminal MT de 3 | 1 | 0 | 1 | 195.00 | 195.00 |
| 114 | TER-MT2 | 5 | 08-04-18 | 09-04-18 | Terminal MT de 2 | 2 | 0 | 2 | 67.00 | 134.00 |
| 115 | TER-MT1 | 5 | 08-02-18 | 09-02-18 | Terminal MT de 1 | 24 | 0 | 24 | 21.00 | 504.00 |
| 116 | TER-MT3/4 | 5 | 05-02-18 | 05-02-18 | Terminal MT de 3/4 | 12 | 6 | 6 | 17.50 | 105.00 |
| 117 | TER-MT1/2 | 5 | 05-02-18 | 05-02-18 | Terminal MT de 1/2 | 26 | 26 | 0 | 9.50 | - |
| 118 | CNT-TS350 | 5 | 08-01-18 | 08-01-18 | Conector tipo silita # 350 | 6 | 4 | 2 | 75.00 | 150.00 |
| 119 | CNT-TS250 | 5 | 15-03-18 | 15-03-18 | Conector tipo silita # 250 | 1 | 0 | 1 | 65.00 | 65.00 |
| 120 | CNT-TS150 | 5 | 12-03-18 | 12-03-18 | Conector tipo silita # 150 | 5 | 4 | 1 | 65.00 | 65.00 |
| 121 | LET-2 | 5 | 03-02-18 | 03-02-18 | Letra L de 2 | 2 | 0 | 2 | 565.00 | 1,130.00 |
| 122 | PA12-VERDE | 5 | 21-01-20 | 21-01-20 | Pie de alambre #12 verde | 500 | 0 | 500 | 550.00 | 275,000.00 |
| 123 | PA12-NEGRO | 5 | 21-01-20 | 21-01-20 | Pie de alambre #12 negro | 500 | 500 | 0 | 550.00 | - |
| 124 | PA12-ROJO | 5 | 21-01-20 | 21-01-20 | Pie alambre #12 rojo | 500 | 0 | 500 | 550.00 | 275,000.00 |
| 125 | PA12-BLANCO | 5 | 21-01-20 | 21-01-20 | Pie alambre #12 blanco | 500 | 500 | 0 | 550.00 | - |
| 126 | PAG-12X3 | 5 | 12-08-20 | 12-08-20 | pie de alambre de goma #12x3 | 100 | 0 | 100 | 23.30 | 2,330.00 |
| 127 | ROLLOC-SGD | 5 | 21-01-20 | 21-01-20 | Rollo cinta de seguridad reflexiva | 35 | 7 | 28 | 150.00 | 4,200.00 |
| 128 | RTBC-3/4 | 5 | 04-02-18 | 05-02-18 | Rollo tubería de cobre 3/4 | 1 | 0 | 1 | 64.41 | 64.41 |
| 129 | RTBC*5/8 | 5 | 21-03-18 | 21-03-18 | Rollo tubería de cobre 5/8 | 1 | 0 | 1 | 58.10 | 58.10 |
| 130 | RTBC-1/2 | 5 | 04-01-18 | 04-01-18 | Rollo tubería de cobre 1/2 | 1 | 0 | 1 | 35.59 | 35.59 |
| 131 | RTBC-3/8 | 5 | 02-03-18 | 02-03-18 | Rollo tubería de cobre 3/8 | 1 | 0 | 1 | 28.81 | 28.81 |

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|-----|-------------|---|---|----------|----------|----------|------|-----|-----|----------|-------|
| 132 | RIBC-1/4 | 5 | 5 | 12-12-17 | 12-12-17 | 12-12-17 | 1 | 1 | 1 | 1 | 16.10 |
| 133 | PAC-07 | 5 | 5 | 05-04-18 | 05-04-18 | 05-04-18 | 1 | 1 | 1 | 1.567,82 | |
| 134 | TANQ-R22 | 5 | 5 | 16-03-19 | 16-03-19 | 16-03-19 | 2 | 2 | 2 | 2.076,27 | |
| 135 | TANQ-410A | 5 | 5 | 02-03-18 | 02-03-18 | 02-03-18 | 3 | 3 | 3 | 5.508,47 | |
| 136 | GALON-X12 | 5 | 5 | 15-03-18 | 15-03-18 | 15-03-18 | 2 | 2 | 2 | 317,80 | |
| 137 | GALON-AC22 | 5 | 5 | 15-03-18 | 15-03-18 | 15-03-18 | 0,5 | 0,5 | 0,5 | 600,00 | |
| 138 | TANQ-MAP | 5 | 5 | 05-02-18 | 05-02-18 | 05-02-18 | 12 | 12 | 12 | 275,42 | |
| 139 | FIL-UG3 | 5 | 5 | 15-12-17 | 15-12-17 | 15-12-17 | 6 | 6 | 6 | 211,86 | |
| 140 | CONT-40K24 | 5 | 5 | 12-03-18 | 12-03-18 | 12-03-18 | 6 | 6 | 6 | 326,27 | |
| 141 | CAP-80UF | 5 | 5 | 12-03-18 | 12-03-18 | 12-03-18 | 17 | 17 | 17 | 173,73 | |
| 142 | CAP-40UF | 5 | 5 | 03-02-18 | 03-02-18 | 03-02-18 | 14 | 14 | 14 | 152,24 | |
| 143 | CAP-10UF | 5 | 5 | 03-03-18 | 03-03-18 | 03-03-18 | 9 | 9 | 9 | 63,66 | |
| 144 | CAP-7,5UF | 5 | 5 | 13-07-18 | 13-07-18 | 13-07-18 | 2 | 2 | 2 | 152,20 | |
| 145 | CAP-5UF | 5 | 5 | 13-07-18 | 13-07-18 | 13-07-18 | 2 | 2 | 2 | 130,25 | |
| 146 | CAP-4UF | 5 | 5 | 03-03-18 | 03-03-18 | 03-03-18 | 4 | 4 | 4 | 59,32 | |
| 147 | CAP-3,5UF | 5 | 5 | 03-03-18 | 03-03-18 | 03-03-18 | 1 | 1 | 1 | 112,48 | |
| 148 | CAP-3UF | 5 | 5 | 09-02-18 | 09-02-18 | 09-02-18 | 1 | 1 | 1 | 112,48 | |
| 149 | CAP-UF | 5 | 5 | 09-02-18 | 09-02-18 | 09-02-18 | 6 | 6 | 6 | 50,86 | |
| 150 | CAP-2UF | 5 | 5 | 25-02-18 | 25-02-18 | 25-02-18 | 1 | 1 | 1 | 145,25 | |
| 151 | TBA-120-240 | 5 | 5 | 09-04-18 | 09-04-18 | 09-04-18 | 9 | 9 | 9 | 765,15 | |
| 152 | CINTA-AL | 5 | 5 | 12-03-18 | 12-03-18 | 12-03-18 | 6 | 6 | 6 | 161,22 | |
| 153 | LAT-REF134A | 5 | 5 | 20-01-20 | 20-01-20 | 20-01-20 | 12 | 12 | 12 | 152,54 | |
| 154 | VAL-COBRE | 5 | 5 | 05-02-18 | 05-02-18 | 05-02-18 | 10 | 10 | 10 | 22,84 | |
| 155 | CO-3/4 | 5 | 5 | 07-01-18 | 07-01-18 | 07-01-18 | 20 | 20 | 20 | 64,41 | |
| 156 | TME-DLAY | 5 | 5 | 15-03-18 | 15-03-18 | 15-03-18 | 4 | 4 | 4 | 122,03 | |
| 157 | TUC-3/4 | 5 | 5 | 12-03-18 | 12-03-18 | 12-03-18 | 6 | 6 | 6 | 72,03 | |
| 158 | TUC-5/8 | 5 | 5 | 03-02-18 | 03-02-18 | 03-02-18 | 6 | 6 | 6 | 68,15 | |
| 159 | TUC-1/2 | 5 | 5 | 01-01-18 | 01-01-18 | 01-01-18 | 6 | 6 | 6 | 33,90 | |
| 160 | TUC-3/8 | 5 | 5 | 01-01-18 | 01-01-18 | 01-01-18 | 6 | 6 | 6 | 27,97 | |
| 161 | TAP-0 | 5 | 5 | 20-01-20 | 20-01-20 | 20-01-20 | 4 | 4 | 4 | 112,71 | |
| 162 | PAW-PACK6 | 5 | 5 | 20-02-18 | 20-02-18 | 20-02-18 | 7 | 7 | 7 | 350,00 | |
| 163 | TUB-VAC | 5 | 5 | 06-03-18 | 06-03-18 | 06-03-18 | 5 | 5 | 5 | 55,08 | |
| 164 | TE-MAHILLLO | 5 | 5 | 06-03-18 | 06-03-18 | 06-03-18 | 100 | 100 | 100 | 295,00 | |
| 165 | MI-01 | 3 | 3 | 18-09-20 | 18-09-20 | 18-09-20 | 4 | 4 | 4 | 154,95 | |
| 166 | MI-02 | 3 | 3 | 18-03-20 | 18-03-20 | 18-03-20 | 20 | 20 | 20 | 1.595,00 | |
| 167 | CI-0 | 3 | 3 | 04-01-18 | 04-01-18 | 04-01-18 | 73 | 73 | 73 | 100,00 | |
| 168 | JBON-01 | 3 | 3 | 02-03-20 | 02-03-20 | 02-03-20 | 18 | 18 | 18 | 95,00 | |
| 169 | JBON-01 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 21 | 21 | 21 | 118,00 | |
| 170 | DISC-0 | 3 | 3 | 05-04-18 | 05-04-18 | 05-04-18 | 5 | 5 | 5 | 250,00 | |
| 171 | FUN-00 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 19 | 19 | 19 | 800,00 | |
| 172 | FUN-01 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 7 | 7 | 7 | 265,00 | |
| 173 | DTG-3 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 0 | 0 | 0 | 55,00 | |
| 174 | ES-0 | 3 | 3 | 23-07-19 | 23-07-19 | 23-07-19 | 51 | 51 | 51 | 26,00 | |
| 175 | BR-0 | 3 | 3 | 23-07-19 | 23-07-19 | 23-07-19 | 18 | 18 | 18 | 18,75 | |
| 176 | MI-01 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 7 | 7 | 7 | 330,00 | |
| 177 | VASO-01 | 3 | 3 | 17-07-20 | 17-07-20 | 17-07-20 | 265 | 265 | 265 | 42,00 | |
| 178 | LIMP-0 | 3 | 3 | 12-03-18 | 12-03-18 | 12-03-18 | 2 | 2 | 2 | 860,00 | |
| 179 | DIFG-01 | 3 | 3 | 27-11-18 | 27-11-18 | 27-11-18 | 10 | 10 | 10 | 150,00 | |
| 180 | CUCH-01 | 3 | 3 | 13-09-18 | 13-09-18 | 13-09-18 | 220 | 220 | 220 | 22,00 | |
| 181 | CUCH-0 | 3 | 3 | 13-09-18 | 13-09-18 | 13-09-18 | 25 | 25 | 25 | 22,00 | |
| 182 | CUFEN-01 | 3 | 3 | 03-07-19 | 03-07-19 | 03-07-19 | 640 | 300 | 340 | 22,00 | |
| 183 | PLAT-0 | 3 | 3 | 21-07-20 | 21-07-20 | 21-07-20 | 9 | 9 | 9 | 800,00 | |
| 184 | TOAL-01 | 3 | 3 | 18-03-20 | 18-03-20 | 18-03-20 | 36 | 36 | 30 | 286,00 | |
| 185 | MIS-0 | 3 | 3 | 16-05-19 | 16-05-19 | 16-05-19 | 0 | 0 | 3 | 3.300,00 | |
| 186 | BTA | 3 | 3 | 27-05-20 | 27-05-20 | 27-05-20 | 19 | 438 | 85 | 85,00 | |
| 187 | gpa | 3 | 3 | 27-05-20 | 27-05-20 | 27-05-20 | 12 | 488 | 10 | 10,00 | |
| 188 | go | 3 | 3 | 27-05-20 | 27-05-20 | 27-05-20 | 112 | 388 | 15 | 15,00 | |
| 189 | REC-01 | 3 | 3 | 09-02-18 | 09-02-18 | 09-02-18 | 8 | 5 | 3 | 53,00 | |
| 190 | MASCA-0 | 3 | 3 | 18-09-20 | 18-09-20 | 18-09-20 | 50 | 14 | 36 | 600,00 | |
| 191 | MASC-01 | 3 | 3 | 18-09-20 | 18-09-20 | 18-09-20 | 1000 | 40 | 960 | 59,00 | |
| 192 | CAP | 3 | 3 | 08-04-18 | 09-04-18 | 09-04-18 | 18 | 12 | 6 | 600,00 | |
| 193 | GUANT-02 | 3 | 3 | 08-04-18 | 09-04-18 | 09-04-18 | 20 | 16 | 4 | 50,00 | |
| 194 | SUAP-01 | 3 | 3 | 02-03-20 | 02-03-20 | 02-03-20 | 15 | 6 | 9 | 120,00 | |
| 195 | AAMB-01 | 3 | 3 | 15-11-19 | 15-11-19 | 15-11-19 | 58 | 44 | 14 | 310,00 | |
| 196 | PNES-01 | 3 | 3 | 14-02-20 | 14-02-20 | 14-02-20 | 10 | 1 | 9 | 285,00 | |
| 197 | ESCO-01 | 3 | 3 | 02-03-20 | 02-03-20 | 02-03-20 | 15 | 8 | 7 | 68,95 | |
| 198 | ESCO-02 | 3 | 3 | 12-03-18 | 12-03-18 | 12-03-18 | 6 | 0 | 6 | 270,00 | |
| 199 | PAPT-0 | 3 | 3 | 17-07-20 | 17-07-20 | 17-07-20 | 24 | 17 | 7 | 1.455,00 | |

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|-----|------------|---|----------|----------|-------|-----|-----|-------|--------|-----------|
| 328 | RESAL-4 | 1 | 01-04-19 | 01-04-19 | 49 | 27 | 22 | 15 | 29 | 336.38 |
| 329 | RESAL-5 | 1 | 26-09-18 | 26-09-18 | 43 | 42 | 42 | 1 | 12 | 3,120.00 |
| 330 | CARP-0 | 1 | 13-02-20 | 13-02-20 | 12 | 0 | 0 | 0 | 260 | 3,120.00 |
| 331 | CARP-01 | 1 | 13-02-20 | 13-02-20 | 15 | 0 | 0 | 15 | 696.20 | 10,443.00 |
| 332 | CINTA-03 | 1 | 25-01-19 | 25-01-19 | 13 | 8 | 5 | 5 | 22 | 112.10 |
| 333 | CINTA-03 | 1 | 06-07-20 | 06-07-20 | 74 | 19 | 19 | 55 | 500 | 27,500.00 |
| 334 | CINTA-03 | 1 | 06-07-20 | 06-07-20 | 74 | 19 | 19 | 55 | 500 | 27,500.00 |
| 335 | FEPA-05-2 | 1 | 13-02-20 | 13-02-20 | 36 | 0 | 0 | 36 | 39 | 1,404.00 |
| 336 | FEPA-05-1 | 1 | 06-07-20 | 06-07-20 | 82 | 7 | 7 | 75 | 39 | 2,925.00 |
| 337 | FEPA-05-0 | 1 | 06-07-20 | 06-07-20 | 82 | 7 | 7 | 75 | 39 | 2,925.00 |
| 338 | CIA-02 | 1 | 13-02-20 | 13-02-20 | 15 | 11 | 4 | 4 | 209.56 | 838.24 |
| 339 | CIA-02 | 1 | 13-02-20 | 13-02-20 | 15 | 11 | 4 | 4 | 209.56 | 838.24 |
| 340 | CIA-03 | 1 | 05-02-18 | 05-02-18 | 8 | 2 | 2 | 6 | 260.50 | 1,643.00 |
| 341 | FEPA-05-0 | 1 | 06-07-20 | 06-07-20 | 82 | 7 | 7 | 75 | 39 | 2,925.00 |
| 342 | FEPA-05-0 | 1 | 13-02-20 | 13-02-20 | 36 | 0 | 0 | 36 | 39 | 1,404.00 |
| 343 | POST-01 | 1 | 13-02-20 | 13-02-20 | 42 | 13 | 29 | 35 | 40 | 1,026.60 |
| 344 | POST-02 | 1 | 13-02-20 | 13-02-20 | 42 | 28 | 28 | 16 | 21 | 339.84 |
| 345 | POST-03 | 1 | 13-02-20 | 13-02-20 | 42 | 0 | 0 | 0 | 12 | 511.30 |
| 346 | TIJER-03 | 1 | 06-07-20 | 06-07-20 | 30 | 5 | 25 | 31 | 86 | 796.50 |
| 347 | TRU-10 | 1 | 06-07-20 | 06-07-20 | 1 | 0 | 1 | 1 | 54,900 | 54,900.00 |
| 348 | CIA-03 | 1 | 13-02-20 | 13-02-20 | 60 | 17 | 43 | 70 | 0 | 3,010.00 |
| 349 | CIA-08 | 1 | 06-07-20 | 06-07-20 | 87 | 18 | 69 | 67 | 0 | 4,621.00 |
| 350 | CARP-05 | 1 | 26-09-18 | 26-09-18 | 935 | 620 | 315 | 3 | 0 | 945.00 |
| 351 | CARP-05 | 1 | 11-12-18 | 11-12-18 | 1,000 | 800 | 200 | 175 | 0 | 35,000.00 |
| 352 | FEPA-09 | 1 | 21-03-18 | 21-03-18 | 15 | 14 | 1 | 1 | 275 | 275.00 |
| 353 | SOBRE-02 | 1 | 04-01-18 | 04-01-18 | 800 | 160 | 640 | 5 | 0 | 3,200.00 |
| 354 | SOBRE-03 | 1 | 07-03-18 | 07-03-18 | 500 | 40 | 460 | 200 | 0 | 7,360.00 |
| 355 | SOBRE-02 | 1 | 12-12-17 | 12-12-17 | 500 | 300 | 200 | 480 | 0 | 96,000.00 |
| 356 | FEPA-00 | 1 | 05-04-18 | 05-04-18 | 7 | 0 | 7 | 0 | 320 | 2,240.00 |
| 357 | CIA-00 | 1 | 12-12-18 | 12-12-18 | 0 | 0 | 0 | 0 | 110 | 110.00 |
| 358 | REGIA-01 | 1 | 25-06-19 | 25-06-19 | 22 | 2 | 20 | 35 | 0 | 700.00 |
| 359 | CAS-06 | 1 | 18-12-18 | 18-12-18 | 10 | 6 | 4 | 35 | 0 | 140.00 |
| 360 | ROLLO-08 | 1 | 06-07-20 | 06-07-20 | 20 | 9 | 11 | 16 | 0 | 176.00 |
| 361 | MEMOR-06 | 1 | 07-07-20 | 07-07-20 | 60 | 11 | 49 | 2,000 | 0 | 98,000.00 |
| 362 | MEMOR-07 | 1 | 02-07-20 | 02-07-20 | 60 | 11 | 49 | 2,000 | 0 | 98,000.00 |
| 363 | MEMOR-07 | 1 | 02-07-20 | 02-07-20 | 60 | 11 | 49 | 2,000 | 0 | 98,000.00 |
| 364 | MEMOR-07 | 1 | 26-02-20 | 26-02-20 | 109 | 109 | 0 | 0 | 0 | 324.50 |
| 365 | TON-22A | 6 | 06-07-20 | 06-07-20 | 12 | 5 | 7 | 0 | 1,110 | 7,770.00 |
| 366 | TON-12A | 6 | 27-01-20 | 27-01-20 | 3 | 2 | 1 | 1 | 8,500 | 8,500.00 |
| 367 | LAT-1F | 2 | 0802-20 | 08-02-20 | 1 | 1 | 0 | 0 | 190 | 15 |
| 368 | POST-C | 2 | 08-02-20 | 08-02-20 | 2 | 2 | 0 | 0 | 204 | 97 |
| 369 | MAAT-M | 2 | 01-01-18 | 01-01-18 | 600 | 600 | 0 | 0 | 24 | 15 |
| 370 | GAT | 2 | 20-02-18 | 20-02-18 | 260 | 260 | 0 | 0 | 44 | 95 |
| 371 | AGP-C | 2 | 08-02-20 | 08-02-20 | 500 | 540 | 0 | 0 | 7 | 50 |
| 372 | FAF-C | 2 | 21-02-20 | 21-02-20 | 550 | 326 | 224 | 189 | 99 | 42,557.76 |
| 373 | AG-C | 2 | 30-09-20 | 30-09-20 | 160 | 12 | 166 | 7 | 50 | 1,260.00 |
| 374 | TE-ENGIBRE | 2 | 26-06-19 | 26-06-19 | 32 | 32 | 0 | 0 | 145 | 00 |
| 375 | TE-FRU | 2 | 21-03-18 | 21-03-18 | 0 | 0 | 0 | 0 | 198 | 94 |
| 376 | TE-FRUTA | 2 | 04-01-18 | 04-01-18 | 3 | 3 | 0 | 0 | 1,989 | 94 |
| 377 | TE-FRUT-0 | 2 | 02-03-18 | 02-03-18 | 4 | 4 | 0 | 0 | 198 | 94 |
| 378 | COCA | 2 | 12-12-17 | 12-12-17 | 240 | 240 | 0 | 0 | 34 | 98 |
| 379 | MENT-C | 2 | 26-02-19 | 26-02-19 | 10 | 10 | 0 | 0 | 44 | 50 |
| 380 | MENT-FRU | 2 | 07-07-18 | 07-07-18 | 5 | 2 | 3 | 0 | 89 | 92 |
| 381 | MENT-B | 2 | 06-03-20 | 06-03-20 | 106 | 106 | 0 | 0 | 220 | 00 |
| 382 | MENT-CRI | 2 | 15-03-18 | 15-03-18 | 10 | 10 | 0 | 0 | 339 | 95 |

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|-----|--------------|---|----------|----------|--|-----|-----|----|----------|----------|
| 336 | MENT-SNG | 2 | 22-10-19 | 22-10-19 | Mentas halls sangria | 10 | 10 | 0 | 86.94 | - |
| 337 | MENT-HALLS R | 2 | 22-10-19 | 22-10-19 | Mentas halls rojas | 29 | 29 | 0 | 86.94 | - |
| 338 | MENT-HA | 2 | 22-10-19 | 22-10-19 | Mentas halls azules | 32 | 32 | 0 | 86.94 | - |
| 339 | MENT-HN | 2 | 22-10-19 | 22-10-19 | Mentas Hall negras | 36 | 36 | 0 | 86.94 | - |
| 340 | MENT-P | 2 | 22-10-19 | 22-10-19 | Mentas perugina | 5 | 5 | 0 | 149.95 | - |
| 341 | JOLLY | 2 | 03-02-18 | 03-02-18 | Jolly Rancher | 5 | 5 | 0 | 110.85 | - |
| 342 | TWIX | 2 | 06-03-20 | 06-03-20 | Twix | 40 | 40 | 0 | 269.94 | - |
| 343 | KISS-C | 2 | 06-03-20 | 06-03-20 | Kiss Crema | 81 | 81 | 0 | 269.94 | - |
| 344 | KISS-AL | 2 | 06-03-20 | 06-03-20 | Kiss Almendra | 76 | 76 | 0 | 264.94 | - |
| 345 | KISS-CH | 2 | 06-03-20 | 06-03-20 | Kiss Chocolate | 103 | 103 | 0 | 123.94 | - |
| 346 | SNICKER-O | 2 | 18-02-20 | 18-02-20 | Snicker | 40 | 40 | 0 | 119.88 | - |
| 347 | MYLKY | 2 | 18-02-20 | 18-02-20 | Milky way | 12 | 12 | 0 | 269.94 | - |
| 348 | AZUC-D | 2 | 27-09-19 | 27-09-19 | Azúcar de dieta | 5 | 5 | 0 | 289.91 | - |
| 349 | CANEL-PG | 2 | 25-02-18 | 25-02-18 | Canela en polvo grande | 9 | 9 | 0 | 120.55 | - |
| 350 | CANEL-PP | 2 | 25-02-18 | 25-02-18 | Canela en polvo pequeña | 0 | 0 | 0 | 74.60 | - |
| 351 | AZUC-10L | 2 | 25-02-18 | 25-02-18 | Azúcar blanca 10 libras | 12 | 12 | 0 | 237.88 | - |
| 352 | AZUC-B5L | 2 | 27-09-19 | 27-09-19 | Azúcar blanca 5 libras | 5 | 4 | 1 | 118.94 | 118.94 |
| 353 | AZUC-P5L | 2 | 28-11-19 | 28-11-19 | Azúcar morena 5 libras | 180 | 134 | 46 | 99.19 | 4,562.74 |
| 354 | LECH-M | 2 | 21-05-20 | 21-05-20 | Leche para la máquina | 3 | 3 | 0 | 718.42 | - |
| 355 | CHOCO-M | 2 | 11-09-19 | 11-09-19 | Chocolate para la máquina | 57 | 53 | 4 | 765.82 | 3,061.28 |
| 356 | CAPPU-M | 2 | 11-09-19 | 11-09-19 | Capuccino para la máquina | 50 | 50 | 0 | 788.88 | - |
| 357 | AZUC-M | 2 | 03-03-18 | 03-02-18 | Azúcar para la máquina | 4 | 2 | 2 | 708.00 | 1,416.00 |
| 358 | VASOS-M | 2 | 11-09-19 | 11-09-19 | Vasos para la máquina | 57 | 48 | 9 | 132.75 | 1,194.75 |
| 359 | CAFÉ-M | 2 | 11-09-19 | 11-09-19 | Café para máquina | 39 | 39 | 0 | 224.20 | - |
| 360 | REM-M | 2 | 11-09-19 | 11-09-19 | Removedor para la máquina | 19 | 19 | 0 | 64.90 | - |
| 361 | AG-D | 2 | 20-02-18 | 20-02-18 | Agua cristal unidades | 120 | 120 | 0 | 130.00 | - |
| 362 | AC-15W40 | 4 | 07-03-18 | 07-03-18 | Aceite Eurol 15 W40 GAS OIL | 65 | 65 | 0 | 274.99 | - |
| 363 | LIMP | 4 | 07-03-18 | 07-03-18 | Limpia vidrio 22 pulgadas | 33 | 31 | 2 | 274.99 | 549.98 |
| 364 | limp | 4 | 05-02-18 | 05-02-18 | Limpia vidrio 28 pulgadas | 2 | 1 | 1 | 274.99 | 274.99 |
| 365 | NEV-V | 4 | 21-03-18 | 21-03-18 | Nevertas para viaje | 4 | 0 | 4 | 2,000.00 | 8,000.00 |
| 366 | AC-20W50 | 4 | 04-01-18 | 04-01-18 | Aceite Eurol 20W50 4T | 60 | 60 | 0 | 127.12 | - |
| 367 | SHAM | 4 | 02-03-18 | 02-03-18 | Shampoo para lavar vehiculo | 3 | 3 | 0 | 250.00 | - |
| 368 | POWERS-ST | 4 | 12-12-17 | 12-12-17 | Power Steering Havoline | 15 | 4 | 11 | 267.27 | 2,939.97 |
| 369 | ALF-01 | 4 | 05-04-18 | 05-04-18 | Alfombra de vehiculo - juego | 6 | 5 | 1 | 952.26 | 952.26 |
| 370 | AC-2TE | 4 | 12-12-17 | 12-12-17 | Aceite Eurol TC W3 2T | 33 | 33 | 0 | 370.15 | - |
| 371 | COOLANT-O | 4 | 01-03-18 | 02-03-18 | Coolant | 15 | 15 | 0 | 59.00 | - |
| 372 | ADI-G | 4 | 15-03-18 | 15-03-18 | Aditivo combustible gasolina | 12 | 6 | 6 | 180.00 | 1,080.00 |
| 373 | BOMB-1C | 4 | 15-03-18 | 15-03-18 | Bombillo de 12V 1 contacto | 36 | 2 | 34 | 59.00 | 2,006.00 |
| 374 | BOMB-2C | 4 | 05-02-18 | 05-02-18 | Bombillo de 12V DE 2 contacto | 22 | 3 | 19 | 59.00 | 1,121.00 |
| 375 | BOMB | 4 | 05-02-18 | 05-02-18 | Bombillo 3157 de 1 contacto | 11 | 0 | 11 | 85.00 | 935.00 |
| 376 | BOMB | 4 | 05-02-18 | 05-02-18 | Bombillo de 2 contacto T-20 | 26 | 0 | 26 | 70.00 | 1,820.00 |
| 377 | ESP-O | 4 | 05-02-18 | 05-02-18 | Espoja de lavar vehiculo | 8 | 8 | 0 | 90.00 | - |
| 378 | BOMB-AL | 4 | 15-12-17 | 15-12-17 | Bombillo alógeno | 0 | 0 | 0 | 45.00 | - |
| 379 | AMO-P | 4 | 07-02-20 | 07-02-20 | Toalla para lavar vehiculo | 26 | 6 | 20 | 90.00 | 1,800.00 |
| 380 | AMO-G | 4 | 12-03-18 | 12-03-18 | Amcrol Galón | 4 | 3 | 1 | 1,100.00 | 1,100.00 |
| 381 | ATF | 4 | 03-02-18 | 03-02-18 | Aceite Hidráulico Valvoline | 55 | 23 | 32 | 127.12 | 4,067.84 |
| 382 | AC | 4 | 03-02-18 | 03-02-18 | Aceite ATF Eurol | 8 | 1 | 7 | 275.00 | 1,925.00 |
| 383 | TRA | 4 | 12-03-18 | 12-03-18 | Tratamiento limpia inyectores Gunk | 13 | 0 | 13 | 275.00 | 3,575.00 |
| 384 | TRA | 4 | 12-03-18 | 12-03-18 | Tratamiento para moteres Rislone G | 12 | 0 | 12 | 300.00 | 3,600.00 |
| 385 | TRA | 4 | 12-03-18 | 12-03-18 | Tratamiento combustible diesel Rislone | 14 | 0 | 14 | 325.00 | 4,550.00 |
| 386 | LL | 4 | 12-03-18 | 12-03-18 | Llave de rueda | 3 | 0 | 3 | 175.00 | 525.00 |
| 387 | GAT | 4 | 03-02-18 | 03-02-18 | Gato para vehiculo | 5 | 0 | 5 | 475.00 | 2,375.00 |
| 388 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1008 | 26 | 0 | 26 | 185.00 | 4,810.00 |
| 389 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1508 | 4 | 0 | 4 | 170.00 | 680.00 |
| 390 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1527 | 3 | 0 | 3 | 180.00 | 540.00 |
| 391 | FIL | 4 | 01-03-18 | 01-03-18 | Filtro de aceite 1803 | 4 | 0 | 4 | 185.00 | 740.00 |
| 392 | FIL | 4 | 01-03-18 | 01-03-18 | Filtro de aceite 1539 | 11 | 0 | 11 | 170.00 | 1,870.00 |
| 393 | FIL | 4 | 01-03-18 | 01-03-18 | Filtro de aceite L30001 | 9 | 0 | 9 | 200.00 | 1,800.00 |
| 394 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite L1467D | 3 | 0 | 3 | 200.00 | 600.00 |
| 395 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1030 | 9 | 0 | 9 | 170.00 | 1,530.00 |
| 396 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1139 | 8 | 0 | 8 | 170.00 | 1,330.00 |
| 397 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1101 | 3 | 0 | 3 | 170.00 | 510.00 |
| 398 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 300002-8T | 3 | 0 | 3 | 185.00 | 555.00 |
| 399 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite L14006 | 3 | 0 | 3 | 170.00 | 510.00 |
| 400 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1012 | 2 | 0 | 2 | 170.00 | 340.00 |
| 401 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1016 | 8 | 0 | 8 | 170.00 | 1,360.00 |
| 402 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1614 | 3 | 0 | 3 | 170.00 | 510.00 |
| 403 | FIL | 4 | 01-03-18 | 01-03-18 | Filtros de aceite 1110 | 3 | 0 | 3 | 170.00 | 510.00 |



DIRECCIÓN ADMINISTRATIVA Y FINANCIERA
 Dirección General de Comunicación (DICO)

Enc. Depto. Administrativo Financiero

Lilliam O. Méndez Batista

Enc. de Almacén y Suministro

Dawilk García Viala

| Código | Descripción | Fecha | Cantidad | Valor Unitario | Valor Total |
|--------------|------------------------------|----------|----------|----------------|---------------------|
| 404 | Filtros de aceite 1002 | 01-03-18 | 3 | 170.00 | 510.00 |
| 405 | Filtros de aceite PBR-009 | 01-03-18 | 2 | 200.00 | 400.00 |
| 406 | Filtros de Gasoil 1009 | 01-03-18 | 5 | 275.00 | 1,375.00 |
| 407 | Filtros de Gasoil FC-1104 | 01-03-18 | 2 | 275.00 | 550.00 |
| 408 | Filtros de Gasoil FC-1511 | 01-03-18 | 4 | 275.00 | 1,100.00 |
| 409 | Filtros de Gasoil 1607 | 01-03-18 | 4 | 275.00 | 1,100.00 |
| 410 | Filtros de Gasoil 2303-64010 | 01-03-18 | 4 | 275.00 | 1,100.00 |
| 411 | Filtros de aire redondo | 01-03-18 | 18 | 375.00 | 6,750.00 |
| 412 | Filtros de aire rectangular | 01-03-18 | 30 | 300.00 | 9,000.00 |
| 413 | Tratamiento Bio Con | 12-03-18 | 8 | 240.00 | 1,920.00 |
| 414 | Emisor | 12-03-18 | 3 | 720.00 | 2,160.00 |
| 415 | Triángulo | 12-03-18 | 2 | 150.00 | 300.00 |
| 416 | Botiquin | 08-07-20 | 20 | 450.00 | 9,000.00 |
| 417 | Agua para batería veh. | 13-02-18 | 30 | 80.24 | 2,407.20 |
| 418 | Líquido de freno | 13-02-18 | 13 | 275.00 | 3,575.00 |
| 419 | Kit de auto | 20-03-20 | 13 | 2,500.00 | 32,500.00 |
| 420 | Booklet arrancador | 20-03-20 | 4 | 3,745.00 | 14,980.00 |
| 421 | Batería Mercedes | 03-03-18 | 8 | 5,500.00 | 44,000.00 |
| TOTAL | | | | | 1,827,795.46 |

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