



Republica Dominicana
MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO
(MERCADOM)
Inventario de Almacén
Consolidado junio 2023

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
1/22/2017	3/29/2016	B-001	Tripode con dos faroles	2,290.00	0.00
1/22/2017	1/19/2017	C-416	Cajas para tarjetas 5x8 marca oxford	825.00	0.00
1/19/2017	1/19/2017	C-417	Velas de Silicon grande pointer	600.00	0.00
1/19/2017	1/19/2017	B-195	Pintura arquipro gris 159	6,250.00	0.00
2/19/2017	1/22/2017	C-418	Dispensados de cinta pegante gruesa	1,100.00	0.00
2/2/2017	2/2/2017	B-002	Baterias duracell	1,536.00	1,536.00
2/16/2017	2/16/2017	D-002	Dispensador jugo de 3,5 galones	2,740.00	0.00
3/1/2017	2/21/2017	C-001	Impresora para balanza digital	12,365.00	12,365.00
3/2/2017	3/1/2017	D-025	Etiquetas de dvd MACO	5,150.00	0.00
3/8/2017	3/2/2017	A-001	Union universal de 1/2	1,620.00	0.00
3/8/2017	3/2/2017	C-002	Nivel Industrial de 80cm	775.00	0.00
3/3/2017	3/2/2017	C-261	Estopas	325.00	0.00
3/6/2017	3/2/2017	D-026	Estuches para CD	1,449.00	1,449.00
3/3/2017	3/2/2017	D-027	Etiquetas CD/DVD PEGAFAN	688.00	688.00
3/3/2017	3/3/2017	C-419	Etiquetas en hojas	516.00	516.00
3/3/2017	3/3/2017	C-420	Transparencia para copiadoras toner geo	320.00	320.00
3/3/2017	3/3/2017	C-421	Papel carbon 8 1/2 x 11 kores	900.00	900.00
3/3/2017	3/3/2017	C-422	Papel fine business	480.00	480.00
3/6/2017	3/6/2017	A-002	Curva de 1	12.00	0.00
3/8/2017	3/6/2017	B-003	Terminal de transformador seco	1,510.00	0.00
3/8/2017	3/8/2017	C-003	Piedras de amolar 4 x 2x2 pulg	130.00	0.00
7/6/2017	3/8/2017	B-004	Taladro con su porta bateria y cargador	4,995.00	0.00
5/4/2017	3/8/2017	B-306	Talonnario Dispensario Medico	8,208.00	0.00
5/4/2017	3/8/2017	C-423	DVD en blanco	600.00	600.00
5/12/2017	5/12/2017	A-003	Adaptador macho de 3/4	3,382.00	3,382.00
8/29/2017	7/6/2017	C-424	Cinta para maquinas de oficinas marca tio	186.33	186.33
8/29/2017	7/18/2017	C-425	Cinta para maquina marca nakajima	2,235.00	2,011.50
7/21/2018	7/21/2017	A-004	Tee 1/2	350.00	0.00
8/29/2017	8/28/2017	C-004	Balanza digital	2,890.00	2,890.00
8/29/2017	8/28/2017	C-426	Talonnario Circulacion De Correspondencia	4,961.25	0.00
11/9/2017	8/29/2017	B-005	Barras de metal	592.00	0.00
11/9/2017	8/29/2017	C-427	Folder tipo carpeta verde 8 1/2 x 11	315.00	0.00
3/10/2020	8/29/2017	D-028	Libro de 8 columna	159.00	0.00
12/11/2017	8/29/2017	D-029	Libro de 3 columna	159.00	159.00
11/9/2017	8/29/2017	D-030	Tinta roja para Almohadilla STUDMSRK	219.94	94.26
8/29/2017	8/29/2017	D-031	Tinta negra para sello marca pelican 60 ml	110.00	0.00
11/9/2017	11/9/2017	A-005	Union H. G 1/2	9,664.00	2,899.20
11/20/2017	11/20/2017	A-006	Adaptador hembra de 2	40.00	5.00
2/20/2018	12/19/2017	C-005	Arnes de seguridad	1,300.00	0.00
2/23/2018	12/19/2017	D-032	CD en blanco	1,700.00	1,615.00
3/3/2018	12/22/2017	C-262	Juego de vaso	150.00	0.00
3/3/2018	12/22/2017	D-003	Frutera de dos niveles	225.00	0.00
3/8/2018	2/6/2018	C-263	Embase Platico para el Azucar	339.48	0.00
3/13/2018	3/3/2018	D-033	Cinta para maquinas marca kores	240.00	240.00
3/27/2018	3/8/2018	C-264	Herbicida Fenoxi	910.00	0.00
4/10/2018	3/13/2018	C-265	Glisofan galon	3,640.00	0.00
5/29/2018	4/11/2018	C-266	Cucharas para endulzar café	600.00	0.00
4/20/2018	5/18/2018	B-006	Interructor Búctino 1	1,200.00	0.00
8/1/2018	7/4/2018	C-006	Cabo de Pico	240.00	0.00
7/31/2018	7/4/2018	C-007	Sapa Pico	400.00	0.00
7/5/2018	7/5/2018	A-008	Tapon de 1 1/2 reciclado	72.00	0.00
7/30/2018	7/30/2018	A-009	Tapon de 3/4	30.00	0.00
8/24/2018	7/31/2018	C-008	Palo para pintar	1,320.00	440.00

Fecha de Aquicision	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
8/24/2018	8/1/2018	D-034	Clip o alfileres	0.00	0.00
8/3/2018	8/3/2018	A-010	Codo presion de 2	800.00	0.00
8/14/2019	8/5/2018	C-267	Bomba para fumigar	80,500.00	0.00
8/14/2019	8/5/2018	C-268	Copa larga	300.00	0.00
8/14/2019	8/5/2018	C-269	Copas grandes	360.00	0.00
8/14/2019	8/5/2018	C-270	Copas mediana	45.00	0.00
8/14/2019	8/5/2018	C-271	Copas plasticas	480.00	0.00
8/14/2019	8/5/2018	C-272	Jarron de vidrio	720.00	0.00
8/14/2019	8/5/2018	C-273	Plato cuadrado	280.00	0.00
8/14/2019	8/5/2018	C-274	Platos vidrios redondo	845.00	0.00
8/14/2019	8/5/2018	D-004	Bandejas de vidrios grande	300.00	0.00
8/14/2019	8/5/2018	D-005	Hielera	360.00	0.00
10/2/2018	8/14/2018	A-011	Bombillo fluorescente 85	510.00	0.00
9/11/2018	9/11/2018	B-007	Capasitor	59.32	0.00
10/17/2018	9/14/2018	B-196	Corrector de Goteras	4,707.80	0.00
11/30/2018	10/17/2018	C-428	Laptop HPSTREAM 14-AX011-14	12,999.00	0.00
5/4/2017	10/31/2018	B-009	Pulidora de mano	2,139.00	0.00
8/28/2017	10/31/2018	D-035	Cinta para Impresora UNITYPE	920.00	920.00
9/11/2018	11/7/2018	B-011	Destornillador Plano	135.00	0.00
12/7/2018	11/7/2018	B-010	Juego de llave triada	600.00	0.00
3/20/2019	11/7/2018	C-275	Copa Bordeaux	165.00	0.00
11/19/2018	11/19/2018	A-012	Tapon registro	20.00	0.00
12/7/2018	12/7/2018	C-276	Dispensador jugo siberia	2,800.00	0.00
1/8/2019	12/10/2018	C-009	Polea hierro de 2	250.00	250.00
2/7/2019	1/17/2019	C-010	Cava hoyo Tramontina	405.00	0.00
1/23/2019	1/23/2019	C-011	Polea hierro de 1	400.00	400.00
8/12/2019	1/24/2019	C-277	Banderas Dominicana	9,600.00	0.00
2/1/2019	2/1/2019	D-006	Acido Humico	2,366.00	0.00
3/1/2019	2/7/2019	C-012	Suich Encendido	450.00	0.00
2/12/2019	2/12/2019	C-013	Palometa de Soporte	700.00	700.00
2/14/2019	2/14/2019	C-014	Cable de red 50pies(Genesis)	3,120.00	3,120.00
3/20/2019	3/5/2019	C-015	Booster para Bateria	2,500.00	2,500.00
7/4/2019	3/20/2019	C-278	Soga Grado A pies	2,000.00	0.00
7/11/2019	3/20/2019	C-429	Cera para contar	92.30	0.00
1/23/2019	4/1/2019	B-012	Repuestos Fluorescente PL 26 W	375.00	0.00
5/14/2019	5/14/2019	B-013	Tuerca dracer de 3	125.00	0.00
5/15/2019	5/15/2019	A-013	Codo drenaje de 3	450.00	0.00
5/15/2019	5/15/2019	A-014	Curva de 90 presion 3	2,000.00	80.00
5/15/2019	5/15/2019	A-015	Reduccion de 1/2	12.00	0.00
5/15/2019	5/15/2019	A-016	Reduccion de 3/4 a 1/2	700.00	0.00
5/15/2019	5/15/2019	A-017	Tapon ciego de 3	40.00	0.00
5/15/2019	5/15/2019	A-018	Tapon de 1	14.00	0.00
5/15/2019	5/15/2019	A-019	Tapon de 2	13.00	0.00
5/15/2019	5/15/2019	C-279	Herbicida fenoxi Totem galon	1,850.00	0.00
5/15/2019	5/15/2019	C-280	Insecticida organofosforado (en litros)	1,900.00	0.00
5/15/2017	5/15/2019	C-281	Insecticida neonicotinoride (en litros)	1,900.00	0.00
5/15/2019	5/15/2019	B-198	Culant Galon	700.00	0.00
5/20/2019	5/20/2019	A-020	Couplin de 4	250.00	0.00
5/20/2019	5/20/2019	A-021	Tapon H, G de 1	325.00	0.00
5/20/2019	5/20/2019	A-022	Yee de dreñaaje de 2	13.00	0.00
5/20/2019	5/20/2019	D-007	Pantalon Jeans	600.00	0.00
5/21/2019	5/21/2019	A-023	Curva de 90 drenaje 3	140.00	0.00
5/21/2019	5/21/2019	A-024	Reduccion de 6 a 9	60.00	0.00
5/15/2019	5/21/2019	A-025	Yee de dreñaaje de 3	45.00	0.00
5/29/2019	5/29/2019	B-199	Lubricante refrigeracion lata	3,690.00	0.00
5/29/2019	5/29/2019	C-282	Limpiador aire (galon rojo liquido)	840.00	0.00
5/29/2019	5/29/2019	C-283	Limpiador de aire acondicionado(botell ita de 10onz)	300.00	60.00
2/18/2019	6/18/2019	B-307	Talonnario recibo provisional	3,520.00	0.00
7/4/2019	7/4/2019	B-014	Extencion de metal palo	2,384.55	264.95
8/5/2019	8/5/2019	D-036	Cartucho HP 60 negro	3,150.00	0.00
8/15/2019	8/14/2019	C-016	Escalera fibra de Vidrio Tktijera 6 pies	5,700.00	0.00

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8/21/2019	8/14/2019	C-017	Escalera fibra de Vidrio Tktijera 8 pies	9,829.40	0.00
8/21/2019	8/15/2019	C-290	Insecticida litros	116.66	0.00
8/21/2019	8/15/2019	C-284	Bandeja 35 cm	450.00	0.00
8/21/2019	8/15/2019	C-285	Bandeja 50 cm	250.00	0.00
8/21/2019	8/15/2019	C-286	Bandeja 60 cm	1,050.00	0.00
8/21/2019	8/15/2019	C-287	Bandeja chef	800.00	0.00
8/21/2019	8/15/2019	C-288	Cubiertos 3	589.00	0.00
8/21/2019	8/15/2019	C-289	Cubiertos 4	448.00	0.00
8/21/2019	8/15/2019	C-291	Platillo cuadrado	990.00	0.00
8/21/2019	8/15/2019	C-292	Plato cuadrado pequeño plastico	600.00	0.00
8/21/2019	8/15/2019	C-293	Plato redondo pequeño	150.00	0.00
8/21/2019	8/15/2019	C-294	Saca hielo	270.00	0.00
8/21/2019	8/15/2019	C-295	Taza mercadom	1,350.00	1,200.00
8/21/2019	8/15/2019	C-296	Tasa medidora	165.00	0.00
8/28/2019	8/27/2019	C-018	Bisagras invisibles	33.00	0.00
9/6/2019	8/27/2019	D-037	Papel Celofan Transparente	1,900.00	0.00
10/9/2019	10/4/2019	C-019	Maskintape verde	245.00	0.00
10/9/2019	10/4/2019	C-297	Mantel Redondo Crema	800.00	0.00
10/15/2019	10/9/2019	C-298	Mantel Rectangular	1,600.00	0.00
10/20/2019	10/15/2019	C-020	Llana de madera	230.00	0.00
11/11/2019	11/11/2019	B-016	Tapa ciega roceta	90.00	0.00
11/11/2019	11/11/2019	B-017		650.00	0.00
11/11/2019	11/11/2019	C-021	Barra anclaje	152.50	0.00
11/11/2019	11/11/2019	C-022	Barra tornillo	1,125.00	0.00
11/11/2019	11/11/2019	C-026	Clavo Pared acero	275.00	0.00
11/11/2019	11/11/2019	C-028	Pistola chirro	750.00	0.00
11/11/2019	11/11/2019	C-027	Contractor acrilico 1/2 galon	350.00	0.00
11/11/2019	11/11/2019	C-023	Barras soporte	175.00	-700.00
11/11/2019	11/11/2019	C-024	Cable telefono	595.00	170.00
11/11/2019	11/11/2019	C-025	Camara seguridad	8,472.04	8,472.04
11/25/2019	11/21/2019	C-299	Arbol de Navidad	9,500.00	0.00
12/4/2019	11/25/2019	C-300	Ramas decorativas navidad	849.60	0.00
11/25/2019	11/25/2019	C-301	Flores de Navidad	1,800.00	0.00
11/25/2019	11/25/2019	C-302	Flores Navideña tonos dorado	1,500.00	0.00
11/25/2019	11/25/2019	C-303	Luces navideñas	2,160.00	0.00
11/25/2019	11/25/2019	C-304	Flores de Navidad	1,200.00	0.00
3/10/2020	12/12/2019	C-430	Pizarra Corcho	610.00	0.00
12/13/2019	12/13/2019	C-431	Perforadora Beifa un hoyo	1,650.00	550.00
2/3/2020	2/3/2020	B-018	Tapon salida agua tanque inodoro	190.00	0.00
3/1/2020	3/1/2020	C-305	Mantel blanco redondo	1,600.00	0.00
3/11/2020	3/11/2020	A-026	Codo drenaje 3 x 45	150.00	45.00
9/18/2020	5/1/2020	D-001	Cloro Desinfectante Gacela	3,440.00	0.00
7/24/2020	6/15/2020	C-029	Palo extension	3,986.00	0.00
7/22/2020	7/22/2020	B-020	Dispensador limpia cristal	2,750.00	0.00
8/19/2020	7/24/2020	A-027	Tronque de inodoro Breaker de 1 (40 amperes)	350.00	0.00
8/19/2020	7/24/2020	B-021	Manguera inodoro inox. Grande	120.00	0.00
8/19/2020	7/24/2020	B-023	Manguera inodoro pequeña	120.00	0.00
8/19/2020	7/24/2020	B-024	Motor roskefor ventilacion aire	96.00	48.00
8/19/2020	7/24/2020	B-025	Socalos	7,600.00	0.00
8/19/2020	7/24/2020	B-026	Bombillo metal Halide 250W	8,040.00	1,500.00
8/19/2020	7/24/2020	C-031	Caja octagonal 1/2	250.00	0.00
8/19/2020	7/24/2020	C-032	Condulet 1	216.00	0.00
8/19/2020	7/24/2020	C-033	Aza de hierro	90.00	45.00
1/3/1900	7/24/2020	C-030	Juego de barrena metal 13 PCS	950.00	0.00
8/19/2020	7/24/2020	C-036	Contactador manual	870.00	0.00
8/19/2020	7/24/2020	C-034	Gancho tensor	1,500.00	0.00
8/19/2020	7/24/2020	C-035	Impermeabilizante tropical cubeta	400.00	400.00
8/19/2020	7/24/2020	B-022	Botella de trementina	6,000.00	0.00
7/25/2020	7/25/2020	C-306	Plomerito super spress	116.00	0.00
8/26/2020	8/19/2020	C-307	Papel de notas Autocopiante /cobros	0.00	0.00
6/15/2020	8/26/2020	D-038	Juego Cafetera Cristal	18.76	18.76
9/18/2020	8/27/2020	C-308	Cinta para impresora printer	550.00	0.00
8/26/2020	9/18/2020	C-432	Baterias AAA	1,000.00	0.00
9/22/2020	9/22/2020	B-027	Reduccion bushi 1/2 x 1 1/2	400.00	0.00
10/11/2020	10/11/2020	A-028	Tee drenaje 3	13.00	0.00
10/11/2020	10/11/2020	A-029	Toner phaser 3500	200.00	80.00
10/15/2020	10/15/2020	B-308	LLave bola palanca	5,900.00	0.00
11/13/2020	11/13/2020	B-028		2,089.00	2,089.00

Fecha de Adquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
11/15/2020	11/15/2020	C-037	Papel scott 12	625.00	0.00
11/18/2020	11/18/2020	B-309	Grapas 15/16	90.00	0.00
11/18/2020	11/18/2020	C-433	Almohadillas para sellos azul	150.00	0.00
11/18/2020	11/18/2020	C-434	Almohadillas studmark para sellos	350.00	0.00
11/18/2020	11/18/2020	D-039	Soporte de libro artesco	300.00	150.00
11/18/2020	11/18/2020	D-040	Tinta para tampon studmark negro	160.00	160.00
11/18/2020	11/18/2020	D-041	Tinta para tampon studmark rojo	225.00	135.00
20/11/2020	20/11/2020	A-031	Adaptador pvc 3/4	500.00	0.00
20/11/2020	20/11/2020	A-030	Couplin 1/2 x1/4	8.00	0.00
11/27/2020	11/27/2020	C-309	Aguarras botellitas	45.00	0.00
11/27/2020	11/27/2020	C-310	Embudos	90.00	0.00
11/27/2020	11/27/2020	B-200	Fundas merca blanca	7,800.00	0.00
12/7/2020	12/7/2020	C-311	Bandejas para servicio en madera 14x20	6,400.00	0.00
12/7/2020	12/7/2020	C-312	Manteles individuales para	300.00	0.00
12/7/2020	12/7/2020	C-313	Hielera en cristal	300.00	0.00
12/11/2020	12/11/2020	A-032	Adaptador pvc 1	500.00	0.00
12/11/2020	12/12/2020	A-033	Tapon pvc 1 1/2	12.00	12.00
1/11/2021	1/11/2021	D-042	Armazon 81/2x11 25 unidades	4,017.00	0.00
2/3/2021	2/3/2021	A-034	Fluxometro	1,728.81	0.00
2/11/2021	2/11/2021	B-311	Kit de tinta HP GT51,52,53	22,089.60	14,726.40
2/18/2021	2/18/2021	C-314	Jabon bola azul fregar	120.00	0.00
3/3/2020	3/3/2021	C-038	Tubo fosforecente 32 w 25 unidad	85.80	0.00
3/3/2021	3/3/2021	C-315	juego Tazas para café	300.00	0.00
3/3/2021	3/3/2021	C-316	Vasos de vidrio de 16 onz	1,470.00	0.00
3/3/2021	3/3/2021	C-317	Cuchillos de metal para cocina	550.00	0.00
3/3/2021	3/3/2021	C-318	Tenedores de metal para cocina	910.00	0.00
3/3/2021	3/3/2021	C-319	Copas de vidrio para agua 16 onz	100.00	0.00
3/3/2021	3/3/2021	C-320	Cucharas de metal para cocina	65.00	0.00
3/3/2021	3/3/2021	C-321	Azucarera de ceramica	600.00	0.00
3/9/2021	3/9/2021	C-039	Cilindro Becusa	596.20	0.00
3/9/2021	3/9/2021	C-040	Tubo fosforecente 17 w 25 unidad	110.00	0.00
3/26/2021	3/26/2021	A-035	Candado yale	11,250.00	0.00
5/13/2021	5/13/2021	C-322	Aire acondicionado Max 24,000 BTU 220/240	49,999.00	0.00
5/21/2021	5/21/2021	A-037	Angular HN 2x1/4 x 20	14,724.00	0.00
5/21/2021	5/21/2021	A-036	Perfil HG 3 x1-1/2 x1 -1/2 x 20	168,000.00	0.00
5/21/2021	5/21/2021	A-038	Perfil HG 2 x2 x 20	1,985.00	0.00
5/21/2021	5/21/2021	B-031	Malla ciclonica 8 x 50 cal 9	9,985.00	0.00
5/21/2021	5/21/2021	B-032	Planchuela HN 1x3/16x20	7,500.00	0.00
5/21/2021	5/21/2021	C-044	Baston p/puerta 5/8	250.00	0.00
5/21/2021	5/21/2021	C-041	Tubo p/mall 1-1/2 x 20	2,500.00	0.00
5/21/2021	5/21/2021	C-042	Roldana 4" p/angular	1,940.00	0.00
5/21/2021	5/21/2021	C-043	Oxido Rojo	800.00	0.00
5/24/2021	5/24/2021	A-039	Coupling PVC 6	1,320.00	0.00
5/24/2021	5/24/2021	B-033	Tubo PVC SDR 416 x 19	4,728.00	0.00
5/24/2021	5/24/2021	C-045	Catalizador para resina 1oz.	144.00	0.00
5/24/2021	5/24/2021	C-046	Tela fibra vidrio para resina	736.00	0.00
5/24/2021	5/24/2021	C-435	Impresora Zebra Zd410, termica, USB,(etiqueta, recibos, brazaletes)	14,000.00	0.00
5/24/2021	5/24/2021	C-436	Scanner 3nstar Barcode color negro	3,500.00	0.00
5/24/2021	5/24/2021	C-437	Computadora Dell Otiplex 7080 SFF BTX core 15-10500	40,677.97	0.00
5/24/2021	5/24/2021	C-438	Monitor dell 24" (23.8)	9,322.03	0.00
5/24/2021	5/24/2021	C-439	Disco estado solido kington 480GB	3,726.27	0.00
5/24/2021	5/24/2021	C-440	Cable sata xtech 1.5 rojo	53.39	0.00
5/24/2021	5/24/2021	C-441	Cable corriente Foxconn 15 pin	364.41	0.00
5/25/2021	5/25/2021	C-442	Kit de herramienta de redes	15,504.00	0.00

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
5/26/2021	5/26/2021	A-041	Alambre elect. AWG #12 blanco	400.00	0.00
5/26/2021	5/26/2021	A-042	Alambre elect. AWG #12 negro	400.00	0.00
5/26/2021	5/26/2021	A-043	Alambre elect. AWG #12 rojo	400.00	0.00
5/26/2021	5/26/2021	A-040	Tornillo diablito 8 x 1 1/4	20.00	0.00
5/26/2021	5/26/2021	B-034	Alambre goma 12/4	3,280.00	0.00
5/26/2021	5/26/2021	C-048	Abrazera EMT1	400.00	0.00
5/26/2021	5/26/2021	C-047	Conector amarillo	150.00	0.00
5/26/2021	5/26/2021	C-049	Tarugo plastco azul	30.00	0.00
5/26/2021	5/26/2021	C-050	Tarugo plomo 3/8 x 13/4	35.00	0.00
6/1/2021	6/1/2021	C-443	Computadora intel core 3 procesador	29,661.02	0.00
6/1/2021	6/1/2021	C-444	Memoria USB 16 GB	423.73	0.00
6/4/2021	6/4/2021	C-323	Aceite dielectrico para transformador	180,000.00	0.00
3/10/2021	6/4/2021	B-312	Toner 278 A	41,000.00	20,500.00
6/7/2021	6/7/2021	B-201	Pintura Rojo positivo	1,500.00	0.00
6/7/2021	6/7/2021	B-202	Pintura naranja positivo	1,575.00	0.00
6/7/2021	6/7/2021	B-203	Pintura amarillo positivo	1,500.00	0.00
6/9/2021	6/9/2021	C-051	Termometro infarrojo digital para medir la temperatura de los alimentos	3,500.00	0.00
6/14/2021	6/14/2021	C-052	Termometro infarrojo con pantalla LCD digital 3 en 1 (cara, oido, cuerpo)	19,000.00	0.00
6/15/2021	6/15/2021	A-044	Candado yde acero 65 MM gancho largo	26,040.00	0.00
6/18/2021	6/18/2021	B-035	Porta candado de hierro de 140 MM	11,590.00	4,575.00
6/25/2021	6/25/2021	A-045	Bombilla de 65 W R-27	41,000.00	1,640.00
6/28/2021	6/28/2021	C-053	Puerta Blanca Polometalicas	13,776.00	0.00
6/28/2021	6/28/2021	C-054	Puerta flotante de cristal templado de 3/8	22,787.00	0.00
7/2/2021	7/2/2021	C-055	Linterna recalgable de alta luminosidad	14,682.21	0.00
7/2/2021	7/2/2021	C-056	Reloj contador manual	620.28	0.00
7/9/2021	7/9/2021	C-445	Laptop lenovo yoga 7i 2 en 1 14" FHD IPS Touchscreen 12 GB RAM windowsw 10 PRO	86,910.00	0.00
7/9/2021	7/9/2021	C-446	MonitorAOC 27"	18,330.00	0.00
7/14/2021	7/14/2021	C-057	Andamio 4 cuerpos	15,200.00	0.00
7/14/2021	7/14/2021	C-058	Ruedas de gomas para andamios	3,920.00	0.00
7/14/2021	7/14/2021	C-059	Plataformas para andamios	18,500.00	0.00
7/27/2021	7/27/2021	C-060	Plafon mineral USG radar 2 x 2 biselado 2220	53,104.00	0.00
8/18/2021	8/1/2021	C-324	Bebedero american LM-05 serie 211180	8,555.00	0.00
3/3/2021	8/5/2021	C-325	Escobillon celdas dura	4,460.40	318.60
10/27/2020	8/5/2021	B-204	Platos desechables #6	17,950.00	5,385.00
8/9/2021	8/9/2021	C-061	Escalera extendible en fibra de vidrio 40"	55,420.23	0.00
8/19/2021	8/19/2021	B-205	Ecoguard	29,232.00	0.00
8/19/2021	8/19/2021	B-207	Liquid May	5,292.00	0.00
8/19/2021	8/19/2021	B-208	Control - Gel	9,200.00	0.00
8/19/2021	8/19/2021	B-210	Eco-pasta (10 lbs.)	6,380.00	0.00
8/19/2021	8/19/2021	B-212	Ecochem-cloro	660.00	0.00
8/19/2021	8/19/2021	B-213	Ecochem-cuaba	1,884.00	0.00
8/19/2021	8/19/2021	B-214	Bactery-Bactery	17,190.00	0.00
8/19/2021	8/19/2021	C-326	Oxystrung F.G. (2.5 gl)	14,448.00	0.00
8/31/2020	8/27/2021	B-314	Rollo papel sumadora	5,000.00	4,550.00
8/30/2021	8/30/2021	B-036	juego de candado 40mm4/1	1,165.25	0.00
8/30/2021	8/30/2021	B-037	juego de candado 50mm 4/1	1,521.19	0.00
8/30/2021	8/30/2021	C-062	Andamio metalico de 1 x 2 m 2 paralel 2 crusetas y 4 clips	15,200.00	0.00
9/9/2021	9/9/2021	C-063	Vansan bomba sumergible	41,525.43	0.00
9/10/2021	9/10/2021	A-046	Candado Hermer 50 mm	940.00	0.00

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9/13/2021	9/13/2021	C-064	Bomba sumegible 5.5 HP 220V	39,543.75	39,543.75
9/22/2021	9/22/2021	C-065	Maquina Hidrolavadora presion generac 4200PSI G0065650	203,000.00	0.00
9/30/2021	9/30/2021	C-066	Carretilla tipo jeep	22,800.00	0.00
5/24/2021	9/30/2021	C-328	Bateria 13/12	17,680.00	0.00
10/7/2021	10/7/2021	A-047	Adaptador pvc hembra de 3"	675.00	0.00
10/7/2021	10/7/2021	A-054	Arandela 2 1/4 x 2 1/4 17.5 mm	174.06	0.00
10/7/2021	10/7/2021	A-057	Arandela presion 3/8	3.36	0.00
10/7/2021	10/7/2021	A-058	Arandela presion 5/9	130.41	0.00
10/7/2021	10/7/2021	A-049	Medidor digital de 63 amp trifasico	128,555.01	0.00
10/7/2021	10/7/2021	A-051	Curvas pvc 26 de 3"	2,310.00	0.00
10/18/2021	10/7/2021	A-059	Medidor digital de 125A trifasico	251,398.00	0.00
10/7/2021	10/7/2021	A-048	Tapon PVC Hembra 3"	585.00	0.00
10/7/2021	10/7/2021	A-052	Tornillo rosca corrida 5/8x14"	1,890.00	0.00
10/7/2021	10/7/2021	A-053	Tornillo pasante 5/8x12"	599.46	0.00
10/7/2021	10/7/2021	A-055	Tornillo pasante 1/2 x 12"	759.50	0.00
10/7/2021	10/7/2021	A-056	Tornillo pasante 1/2 x 2"	861.00	0.00
10/7/2021	10/7/2021	A-050	Tubo PVC 3x19	31,720.00	0.00
10/7/2021	10/7/2021	B-039	Tape de goma plymouth W963 1 x 30	778.40	0.00
10/7/2021	10/7/2021	C-074	Bola de hormigon cuad 250 x 150 mm	700.00	0.00
10/7/2021	10/7/2021	C-076	Soporte doble unidad cruceta galv.	1,542.60	0.00
10/7/2021	10/7/2021	C-077	Aislador rigidoEDESUR line post 67-1	36,480.00	0.00
10/7/2021	10/7/2021	C-078	Aislador polimerico de 15 AMC power	3,714.78	0.00
10/7/2021	10/7/2021	C-079	Alambre desnudo ligadura al 4	5,838.00	0.00
3/25/2019	10/7/2021	C-071	Cinta de Precaucion	550.00	0.00
10/7/2021	10/7/2021	C-075	Conector varilla de tierra	895.00	0.00
10/7/2021	10/7/2021	C-080	Empalme tipo cuña PT40B	744.00	0.00
10/7/2021	10/7/2021	C-081	Empalme tipo cuña PT40C	186.00	0.00
10/7/2021	10/7/2021	C-067	Soga Nylon 6 MM	750.00	0.00
10/7/2021	10/7/2021	C-068	Cruceta galvanizada 8 EDS	43,640.38	0.00
10/7/2021	10/7/2021	C-069	Cruceta galvanizada Antifrude 6" EDS	4,791.36	0.00
10/7/2021	10/7/2021	C-070	Fleje Plano de 28"	7,057.20	0.00
10/7/2021	10/7/2021	C-072	Grapa doble conexión sin tomillo	1,044.80	0.00
10/7/2021	10/7/2021	C-073	Varilla de anclaje 5/8 de 6" sencilla AMG	1,874.22	0.00
10/7/2021	10/7/2021	C-082	Fleje voladizo 84" EDS	3,900.80	0.00
10/7/2021	10/7/2021	D-008	Motocicleta electrica CG-E1 color negro	313,559.34	0.00
10/7/2021	10/7/2021	D-009	Elevador JLG Industries	4,212,100.00	0.00
10/7/2021	10/7/2021	B-038	Pararrayo Hubbeli 9KV	7,043.73	0.00
10/8/2021	10/8/2021	A-060	Codo 1/2x45 presion	750.00	0.00
10/8/2021	10/8/2021	A-067	Codo 1/2"	1,600.00	160.00
10/8/2021	10/8/2021	A-062	Lija agua grinco #80	1,250.00	0.00
10/8/2021	10/8/2021	A-063	Lija agua grinco #100	1,000.00	0.00
10/8/2021	10/8/2021	A-064	Lija agua grinco #120	1,050.00	252.00
10/8/2021	10/8/2021	A-065	Lija agua grinco #180	950.00	380.00
10/8/2021	10/8/2021	A-066	Lija agua grinco #220	1,125.00	315.00
10/8/2021	10/8/2021	A-061	Thinner power Rider gl.	11,250.00	0.00
10/8/2021	10/8/2021	A-069	Tee 2	320.00	0.00
10/8/2021	10/8/2021	A-068	Tubo Merc. Pvc 2x19	11,250.00	0.00
10/11/2021	10/11/2021	B-040	Casquillos de metal para rodamiento 1/2	69,136.00	0.00
10/11/2021	10/11/2021	C-083	Silbatos sin impresión	5,700.00	0.00
10/18/2021	10/18/2021	A-070	Alambre de goma 4/3	67,500.00	67,500.00
10/18/2021	10/18/2021	C-085	Correa pamdwit 4.5mm	450.00	0.00
10/18/2021	10/18/2021	A-075	Alambre No.6 verde	32,500.00	0.00

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10/18/2021	10/18/2021	A-071	Breaker europeo 60A-2p	7,000.00	0.00
10/18/2021	10/18/2021	A-072	Breaker europeo 250A-2p	8,500.00	0.00
10/18/2021	10/18/2021	A-074	Candado yale 70mm	13,000.00	0.00
5/26/2021	10/18/2021	C-084	Tuberia liquita plastica	11,880.00	0.00
10/18/2021	10/18/2021	C-086	Letra LB EMT 4	2,800.00	0.00
6/25/2021	10/20/2021	C-329	Gel antibacteriañl	3,250.00	0.00
10/26/2021	10/26/2021	A-076	Barrena p/metal 21 pcs.	1,300.00	0.00
10/26/2021	10/26/2021	A-077	Barrena p/concreto 5 pcs.	1,800.00	0.00
10/26/2021	10/26/2021	B-041	Herramientas electronicas de 17 piezas	5,800.00	0.00
10/26/2021	10/26/2021	B-046	Llave allen extra larga 1.5-10mm 9 piezas	1,600.00	0.00
10/26/2021	10/26/2021	B-049	Llave stilson 24"/600mm	1,800.00	0.00
10/26/2021	10/26/2021	B-050	Llave stilson 8"/200m	550.00	0.00
10/26/2021	10/26/2021	B-043	Nivel magnetico 24"	1,300.00	0.00
10/26/2021	10/26/2021	B-044	Nivel aluminio 36"	2,000.00	0.00
10/26/2021	10/26/2021	B-045	Martillo c/mango de fibra de V	1,950.00	0.00
10/26/2021	10/26/2021	C-095	Aceitadora con aplicador flexible	1,100.00	0.00
10/26/2021	10/26/2021	C-088	Extrator 2 patas 6"	3,800.00	0.00
10/26/2021	10/26/2021	C-090	Escuadra comprobacion 12"	560.00	0.00
10/26/2021	10/26/2021	C-091	Escuadra comprobacion 10"	380.00	380.00
10/26/2021	10/26/2021	C-093	Escuadra carpintero	800.00	0.00
10/26/2021	10/26/2021	C-087	Tripode 3 Ton	4,800.00	0.00
10/26/2021	10/26/2021	C-089	Puntero c/protector 5/8 x 10	1,600.00	0.00
10/26/2021	10/26/2021	C-096	Maceta de 3 libras mango fibra de vidrio	2,400.00	0.00
10/26/2021	10/26/2021	C-097	Maceta de 3 libras de hierro	2,400.00	0.00
10/26/2021	10/26/2021	C-098	Destornillador 6/1	6,400.00	0.00
10/26/2021	10/26/2021	C-099	Llave cadena 60 x 140 mm	1,300.00	0.00
10/26/2021	10/26/2021	C-094	Taladro inalambrico 12V 3/8	5,500.00	0.00
10/27/2021	10/27/2021	A-078	Tornillo diablito 10 x1	160.00	0.00
10/27/2021	10/27/2021	A-079	Tornillo diablito 10 x2	190.00	0.00
10/27/2021	10/27/2021	B-052	Interructor	7,375.00	2,065.00
10/27/2021	10/27/2021	B-053	Interructor doble peq.	9,450.00	6,048.00
10/27/2021	10/27/2021	B-054	Interructor triple	16,250.00	13,325.00
10/27/2021	10/27/2021	B-055	Tomacorriente 110V/20amp	9,480.00	0.00
10/27/2021	10/27/2021	B-051	Tubo led clear T8/9W 30/1	43,000.00	4,300.00
11/5/2021	11/5/2021	C-447	Escritorio madera aglomerada,blanco con una gaveta y cerradura	24,720.00	0.00
11/5/2021	11/5/2021	C-448	Silla de visita jean sencilla	12,600.00	0.00
11/5/2021	11/5/2021	C-449	Silla ejecutiva karma	33,900.00	0.00
11/5/2021	11/5/2021	C-450	Archivo modular de 3 gaveta con llave	26,400.00	0.00
11/11/2021	11/11/2021	C-103	Arena itabo fina	6,640.00	0.00
11/11/2021	11/11/2021	C-100	Zinc acanalado cal 34	20,250.00	0.00
11/11/2021	11/11/2021	C-331	Hidrolavadora horizon 16C cabezal (manguera, pistola y pichuete)	83,050.85	0.00
8/19/2021	11/11/2021	B-216	Botella asperjadora (atomizador)	13,750.00	0.00
11/11/2021	11/11/2021	C-330	Espuma limpia pinespuma (espuma loca)	19,656.00	7,098.00
11/11/2021	11/11/2021	C-101	Bajante de 2x4	22,320.00	0.00
11/11/2021	11/11/2021	C-102	Bajante de 2x6	34,860.00	0.00
11/22/2021	11/22/2021	A-080	Alambre THNN No.10 blanco	52,500.00	0.00
11/22/2021	11/22/2021	A-081	Alambre THNN No.10 negro	52,500.00	0.00
11/22/2021	11/22/2021	A-082	Alambre THNN No.10 rojo	52,500.00	0.00
11/22/2021	11/22/2021	A-083	Adaptadores bombillos 125Watts	96,000.00	42,400.00
11/22/2021	11/22/2021	B-060	Block de 4" 2 hoyos	25,000.00	0.00
11/22/2021	11/22/2021	B-059	Modulo porta medidor N3R comp	517,500.00	0.00
11/22/2021	11/22/2021	C-105	Arena azul lavada	50,922.00	0.00
11/22/2021	11/22/2021	C-104	Grava	46,620.00	0.00

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11/30/2021	11/30/2021	A-084	Candado 4mm	1,276.00	0.00
11/30/2021	11/30/2021	A-085	Candado sencillo	1,864.00	0.00
11/30/2021	11/30/2021	C-106	Cono de señalización plastico	16,300.00	2,445.00
12/1/2021	12/1/2021	C-107	Pulidora de 7"	10,000.00	0.00
12/1/2021	12/1/2021	C-108	Volti-Amperimetro de gancho digital	18,600.00	0.00
12/6/2021	12/6/2021	A-086	Alambre de goma 8/3	55,000.00	0.00
12/6/2021	12/6/2021	C-109	Abrezadera unitron 3/4	1,365.00	0.00
12/6/2021	12/6/2021	C-110	Caja 4x4	1,235.00	0.00
12/6/2021	12/6/2021	C-111	Registro 10x8x4 N3R	6,240.00	0.00
12/10/2021	12/10/2021	C-332	Extintor 10 libras	5,500.00	0.00
12/10/2021	12/10/2021	C-451	Impresora LX-350 plus matricial	17,400.00	0.00
12/13/2021	12/13/2021	C-334	Planta electrica 5.500 Watt	69,142.00	0.00
8/26/2020	12/13/2021	B-315	Clip Jumbo metal 100/1	4,500.00	3,690.00
11/18/2020	12/13/2021	C-452	Boligrafos rojo 12/1	375.00	375.00
12/13/2021	12/13/2021	C-453	Pistola silicon peq.	1,750.00	350.00
12/13/2021	12/13/2021	C-454	Pegamento silicon 100ml	11,250.00	5,850.00
3/8/2017	12/13/2021	D-043	Porta tarjetas grande STUMARK	1,125.00	0.00
12/13/2021	12/13/2021	C-333	Cera liquida limar	5,250.00	3,150.00
12/14/2021	12/14/2021	B-062	Mezcladora para lavamanos de baños	89,380.00	0.00
12/14/2021	12/14/2021	C-457	Caja de iluminacion	7,500.00	0.00
7/22/2021	12/14/2021	C-335	Tanque plastico usado 55 gls.	120,000.00	0.00
12/14/2021	12/14/2021	C-115	Llavin sin llaves	13,120.00	0.00
12/14/2021	12/14/2021	C-112	Taladro de mano 21V	31,400.00	0.00
12/14/2021	12/14/2021	C-113	Pulidora de disco 7- 1/2	24,600.00	0.00
12/14/2021	12/14/2021	C-114	Maquina soldadora	38,450.00	0.00
12/14/2021	12/14/2021	C-455	Kit y soporte de fondo e Iluminacion de fotografia	14,100.00	0.00
12/14/2021	12/14/2021	C-456	Disparador de flash remoto	9,600.00	0.00
12/14/2021	12/14/2021	C-458	Espuma acustica	71,750.00	0.00
12/15/2021	12/15/2021	A-301	Pintura anticorrosivo negro	16,700.00	0.00
12/15/2021	12/15/2021	B-217	Pintura azul positvo	22,032.00	8,262.00
12/15/2021	12/15/2021	C-336	Barniz con brillo	18,900.00	13,230.00
10/8/2021	12/16/2021	A-089	Codo 3" presion	9,285.60	0.00
6/26/2018	12/16/2021	A-090	Couplin de 3	4,050.00	2,700.00
12/16/2021	12/16/2021	A-093	Codo 6 x 90	9,324.20	0.00
12/16/2021	12/16/2021	A-094	Codo 6 x 45	11,846.25	11,056.50
12/16/2021	12/16/2021	A-095	Cemento blanco	1,390.00	0.00
12/16/2021	12/16/2021	A-097	Codo 1 1/2x45 PVC	3,800.00	684.00
12/16/2021	12/16/2021	A-098	Codo 1 1/2x90 PVC	3,900.00	2,964.00
12/16/2021	12/16/2021	A-100	Cemento PVC 14 onz	9,489.90	0.00
12/16/2021	12/16/2021	A-096	LLave angular de dos bocas	9,600.00	0.00
12/16/2021	12/16/2021	A-092	Niple HG 6" x 3/4	4,111.50	986.76
1/10/2017	12/16/2021	A-087	Tee de PVC de 1	2,250.00	180.00
15/12/2020	12/16/2021	A-099	Teflon	384.51	0.00
12/16/2021	12/16/2021	B-063	LLave bola PVC 2"	2,322.00	0.00
12/16/2021	12/16/2021	B-064	LLave bola PVC 1 1/2	2,600.00	0.00
12/17/2021	12/17/2021	A-101	Breaker doble de 50 A Ge	776.00	776.00
12/17/2021	12/17/2021	B-065	Panel Board 600A	88,653.00	0.00
12/17/2021	12/17/2021	C-465	Bateria PRO	2,645.20	0.00
12/17/2021	12/17/2021	C-459	Lector de memoria	2,479.77	0.00
12/17/2021	12/17/2021	C-460	Adaptador USBtipo C	39,689.62	0.00
12/17/2021	12/17/2021	C-461	Mini disco duro	9,804.94	0.00
12/17/2021	12/17/2021	C-462	Grabadora Zoom H1N	21,834.91	0.00
12/17/2021	12/17/2021	C-463	MicrofonoWMX	33,077.41	0.00
12/17/2021	12/17/2021	C-464	Cargador NIMH NICD	2,314.35	0.00
12/17/2021	12/17/2021	C-466	Soprote Flash	3,472.34	0.00
12/17/2021	12/17/2021	C-467	Lente	58,396.92	0.00
12/17/2021	12/17/2021	C-468	Mochila para camara	4,961.20	0.00
12/17/2021	12/17/2021	C-469	Memoria Samsung EVO	5,953.77	0.00
12/17/2021	12/17/2021	C-470	Sorpote porta lampara	13,221.06	0.00
12/17/2021	12/17/2021	C-471	Disco Duro USB 3.0 negro	8,766.05	0.00
12/17/2021	12/17/2021	C-472	Memoria 64GB	8,522.88	0.00
12/17/2021	12/17/2021	C-473	Softbox 80cm	51,997.48	0.00
12/17/2021	12/17/2021	C-474	Soporte para luz acero inoxidable	11,247.48	0.00
12/17/2021	12/17/2021	C-475	Camara Canon M50 kit accesorio	122,844.55	0.00

Fecha de Aquicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
12/17/2021	12/17/2021	C-476	Drone kit accesorio	157,725.60	0.00
12/29/2020	12/20/2021	B-218	Pintura verde Limon acrilico	27,540.00	0.00
12/29/2020	12/20/2021	B-219	Pintura verde positvo	27,540.00	0.00
12/29/2020	12/20/2021	B-220	Pintura amarillo maiz cubeta	33,048.00	0.00
12/22/2021	12/22/2021	A-103	Arandela 1/2 presion	249.28	0.00
12/22/2021	12/22/2021	A-102	Perfil 2x4	24,931.20	0.00
12/22/2021	12/22/2021	B-068	Barra roscada de 1/2 x 6 3/8	509.60	0.00
12/22/2021	12/22/2021	B-067	Lampara led tipo poste 150W	24,450.10	0.00
12/22/2021	12/22/2021	B-069	Plancha corruga 1/4 4 x 8	15,876.00	0.00
11/11/2019	12/22/2021	B-066	Tuercas	561.28	0.00
12/27/2021	12/27/2021	A-105	Perfil HG 1-1/4x 1/4x 20	74,038.25	0.00
12/27/2021	12/27/2021	A-106	Perfil HG 2x4x 20"	50,274.00	0.00
12/27/2021	12/27/2021	A-107	Perfil HG 1 1/2 x 1 1/2 x 20	2,802.50	0.00
12/27/2021	12/27/2021	A-108	Perfil HG 4 x 4x 20	21,629.60	0.00
11/11/2019	12/27/2021	A-104	Tornillo aluzin 12 x 2	2,200.00	0.00
12/27/2021	12/27/2021	B-072	Disco de corte 14 x 1/8 x 7/8	10,195.20	5,097.60
12/27/2021	12/27/2021	B-073	Disco de corte 9 x 5/64	4,800.00	1,600.00
12/27/2021	12/27/2021	B-070	Malla Expandida HN 4x8x1/2	105,640.00	0.00
12/27/2021	12/27/2021	C-118	Anclaje T/HILTI 1/2 x 3-3/4	8,364.00	2,788.00
12/27/2021	12/27/2021	C-119	Alambre Galv.C 16/libra	11,800.00	0.00
12/27/2021	12/27/2021	C-116	Cancamo 2/4	2,626.75	2,401.60
12/27/2021	12/27/2021	C-120	Cancamo 5/8 18	428.00	0.00
12/27/2021	12/27/2021	C-117	Escalera fibra de Vidrio Tktijera 12 pies	15,120.00	0.00
12/27/2021	12/27/2021	A-109	Plancha aluzinc c/26 20"	84,757.50	0.00
12/28/2021	12/28/2021	A-116	Angular aluminio 3 mts	1,200.00	0.00
12/28/2021	12/28/2021	A-113	Perfil aluminio 60 mts	10,000.00	0.00
12/28/2021	12/28/2021	A-114	Perfil aluminio 120 mts	7,500.00	0.00
12/28/2021	12/28/2021	A-115	Perfil aluminio 3 mts	1,500.00	0.00
12/28/2021	12/28/2021	A-111	Tornillo aluzin 1/ 2 (500/1)	2,988.00	2,988.00
12/28/2021	12/28/2021	A-117	Tornillo 1 1/2 x 14 autorosc aluzin	2,988.00	0.00
12/28/2021	12/28/2021	B-081	Lampara led 2 x 2 48W	6,100.00	0.00
3/6/2017	12/28/2021	B-075	Rejillas metal redonda	1,467.00	0.00
12/28/2021	12/28/2021	B-079	Tarugo tira fondo 6mm	200.00	0.00
12/28/2021	12/28/2021	B-080	Tarugo tira fondo 2mm	600.00	0.00
12/28/2021	12/28/2021	B-082	Tola corrugada 3/16 4x8	96,593.00	27,598.00
12/28/2021	12/28/2021	B-076	Tubo Galvanizado 2 x 4	17,508.00	0.00
12/28/2021	12/28/2021	B-077	Tubo en hierro 4 x 4	12,604.00	0.00
12/28/2021	12/28/2021	B-078	Tubo negro 2" x 1" x 20" 16mm	33,040.00	0.00
12/28/2021	12/28/2021	C-121	Ducha	2,712.00	1,356.00
12/30/2021	12/30/2021	B-316	Sello cuadrado pretintado	5,000.00	0.00
12/30/2021	12/30/2021	B-317	Sello redondo pretintado	5,000.00	0.00
3/15/2017	12/30/2021	B-319	Talonnario entrada de almacen	11,750.00	5,000.00
2/21/2017	12/30/2021	B-320	Talonnario salida de Almacen	13,000.00	4,000.00
10/11/2021	1/3/2022	C-337	Radio motorola de comunicaci3n	284,620.50	18,974.70
1/5/2022	1/5/2022	A-119	Alambre de goma 8/2	9,500.00	0.00
1/5/2022	1/5/2022	A-118	Breaker 20 A-2P	24,000.00	0.00
1/5/2022	1/5/2022	B-083	Brazo para lampara t/COBRA	19,500.00	0.00
1/5/2022	1/5/2022	B-088	Alicate de presion recto	970.00	0.00
1/5/2022	1/5/2022	B-089	Alicate de presion 4"	930.00	0.00
1/5/2022	1/5/2022	B-090	Alicate corte diagonal 6/160 mm	700.00	0.00
1/5/2022	1/5/2022	B-091	Alicate para electrico	2,160.00	0.00
1/5/2022	1/5/2022	B-085	Fusible de 10A	206.64	0.00
1/5/2022	1/5/2022	B-084	Medidor de corriente	9,500.00	0.00
1/5/2022	1/5/2022	B-086	Porta fusible de 32A	1,503.68	0.00
1/5/2022	1/5/2022	B-092	Tomacorriente doble 20 A 100w	1,620.00	0.00
1/5/2022	1/5/2022	B-093	Tomacorriente sencillo	1,900.00	0.00

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1/5/2022	1/5/2022	B-094	Tomacorriente doble crema 15/125	90.00	0.00
1/5/2022	1/5/2022	C-129	Cajas para herramienta	5,400.00	0.00
1/5/2022	1/5/2022	C-136	Amperimetro digital	7,400.00	0.00
1/5/2022	1/5/2022	C-132	Escalera de fibra de vidrio extension 14- 28	32,400.00	0.00
1/5/2022	1/5/2022	C-122	Destornillador insulados 6 pcs	850.00	0.00
1/5/2022	1/5/2022	C-124	Gavinete metalico 400x400x200 mm	7,894.66	0.00
1/5/2022	1/5/2022	C-125	Riel Ding Europeo	434.36	0.00
1/5/2022	1/5/2022	C-126	CT 200 S 600V P cable BH 50	3,334.92	0.00
1/5/2022	1/5/2022	C-128	Llave ajustable pico de C 8"	780.00	0.00
1/5/2022	1/5/2022	C-130	Probador de circuito	400.00	0.00
1/5/2022	1/5/2022	C-131	Llave ajustable pico de C 10"	1,000.00	0.00
1/5/2022	1/5/2022	C-133	juego de llave combinadas 14 pcs	4,510.00	0.00
1/5/2022	1/5/2022	C-134	juego de llave española	350.00	0.00
1/5/2022	1/5/2022	C-135	macho 3/16 UNC 3 pcs	290.00	0.00
8/19/2020	1/5/2022	C-137	Cubo 1/2" 10-32 mm 24 pcs	15,800.00	0.00
1/5/2022	1/5/2022	C-127	Taladro martillo 3/8.550W	3,700.00	0.00
1/5/2022	1/5/2022	C-123	Analizador de redes circuitor	36,521.54	0.00
1/12/2022	1/12/2022	C-477	Pizarra magica gde. 4x6	8,500.00	0.00
1/14/2022	1/14/2022	C-338	Gorra bordada logo mercadom	11,000.00	0.00
1/18/2022	1/18/2022	C-339	Refrigerante R-410 (25 lbs.)	43,627.10	17,450.84
1/18/2022	1/18/2022	C-478	Archivo vertical 4 gaveta negro	12,711.86	0.00
1/18/2022	1/18/2022	C-479	Silla ejecutiva negra	12,492.37	0.00
1/19/2022	1/19/2022	A-120	Candado grande mm	16,310.00	0.00
1/19/2022	1/19/2022	C-138	Carretilla botello 5"	14,850.00	0.00
1/19/2022	1/19/2022	C-139	Pala redonda	1,327.14	0.00
1/19/2022	1/19/2022	D-010	Alfombra reforzada	101,600.00	0.00
11/25/2019	1/26/2022	A-121	Electrodo para soldar 3/32	29,100.00	9,700.00
12/28/2021	1/26/2022	A-122	Electrodo 7018 1/8 soldar	67,900.00	19,400.00
1/26/2022	1/26/2022	C-140	Cristal para careta No.10	650.00	0.00
1/26/2022	1/26/2022	C-141	Tiza mecanica 12/1	140.00	0.00
1/27/2022	1/27/2022	C-480	Laptop Lenovo 14" thinkboo 14 G2	146,000.00	0.00
1/27/2022	1/27/2022	C-481	Laptop Dell Latitude 3520 15.6" NB teclado español 15- 1135G7, 8GB RAM, 1TB, Win 10 PRO	61,000.00	0.00
1/27/2022	1/27/2022	C-482	Disco externo WD 500GB SSD potable USB 3.2 space gray	11,800.00	11,800.00
1/27/2022	1/27/2022	C-483	Bulto de Notebook 15.6" agiler tipo maletin nylon	1,780.00	0.00
1/27/2022	1/27/2022	C-484	Teclado mouse logitech MK235 USB wireless receiver 2.4GHZ	5,100.00	0.00
1/27/2022	1/27/2022	C-485	Estacion de acoplamineto dual monitor 10 en 1 USB portatil	9,000.00	6,000.00
1/27/2022	1/27/2022	C-486	Memoria USB 64GB 3.2 kingston	840.00	0.00
1/27/2022	1/27/2022	C-487	DVRW externo leteon, USB, ultra slender soporta en escritura 22x	1,700.00	0.00
1/27/2022	1/27/2022	C-488	Televisor Hisense R6090G Roku 43" UHD 4k, Smart, HDR, copatible con alexa 60HZ, 3 HDMI 2.0B, 1USB, 1 Lan port	24,900.00	0.00
1/31/2022	1/31/2022	B-321	Toner HP 202 A Negro	7,391.52	3,695.76
1/31/2022	1/31/2022	B-322	Toner HP 202 A Cyan	7,771.48	3,885.74
1/31/2022	1/31/2022	B-323	Toner HP 202 A yellow	7,771.48	3,885.74
1/31/2022	1/31/2022	B-324	Toner HP 202 A magenta	7,771.48	3,885.74

Fecha de Adquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
3/10/2021	1/31/2022	B-325	Toner 230 A	23,080.80	2,885.10
8/26/2020	1/31/2022	B-326	Tambor de Imagen CF 219A	53,229.80	12,283.80
2/11/2021	1/31/2022	C-489	Cinta para impresora EPSON LX-350 color negro	3,457.40	1,728.70
2/1/2022	2/1/2022	C-142	Grazote	619,039.50	0.00
2/7/2022	2/7/2022	A-123	Alambre THHN 1/0	197,980.00	0.00
2/7/2022	2/7/2022	A-124	Alambre THHN No. 8 verde	19,350.00	0.00
2/7/2022	2/7/2022	A-125	Alambre THHN No. 12	15,400.00	0.00
2/7/2022	2/7/2022	B-100	Abrazadera unitron 2	2,190.00	0.00
2/7/2022	2/7/2022	B-098	Enchufe europeo 63a-3p	47,730.00	0.00
2/7/2022	2/7/2022	B-097	Tomacorriente europeo 63A/3p +tierra	47,730.00	0.00
2/7/2022	2/7/2022	B-099	Tubo IMC 2	98,039.76	0.00
2/7/2022	2/7/2022	B-101	Tubo IMC 3/4 x 10	46,440.00	0.00
2/7/2022	2/7/2022	C-143	Abrazadera unitron 3/4	1,386.00	0.00
2/7/2022	2/7/2022	C-145	Conector para varilla de tierra	438.60	0.00
2/7/2022	2/7/2022	C-148	Conector IMC 2	731.00	0.00
2/7/2022	2/7/2022	C-144	Varilla de tierra 5/8x8	6,192.00	0.00
2/7/2022	2/7/2022	C-146	Letra T IMC 2	4,773.00	0.00
2/7/2022	2/7/2022	C-147	Letra T IMC 3	3,870.00	0.00
2/8/2022	2/8/2022	B-103	Manguera industrial 100" x 3/4	60,000.00	12,000.00
8/19/2020	2/8/2022	B-104	Masilla All purpose	1,167.64	0.00
2/8/2022	2/8/2022	C-150	Ceramica para piso 30 x30	84,532.90	0.00
2/8/2022	2/8/2022	B-102	Blockaid	11,217.64	0.00
2/8/2022	2/8/2022	C-150	Ceramica para piso 30 x30	84,532.90	0.00
2/8/2022	2/8/2022	C-149	Relleno acrilico gris claro	50,000.00	42,000.00
9/11/2018	2/9/2022	B-106	Capasitor 60 MFD/450V/3P	3,900.00	0.00
2/9/2022	2/9/2022	C-151	Timer Delay	6,900.00	0.00
2/9/2022	2/9/2022	C-152	Pwer pad grande	23,700.00	0.00
2/9/2022	2/9/2022	C-153	Switch de presion 40-60 PSI N-1	3,200.00	0.00
15/11/2020	2/9/2022	C-340	Escobilla para inodoro	2,231.70	1,487.80
2/10/2022	2/10/2022	B-107	Manguera goma para aire M-M 3/8 x 25, superior calidad con todos sus accesorios	1,790.00	0.00
2/10/2022	2/10/2022	C-156	Caja 5 x5 x 3/4 x 1/2 NKO 1/2	1,499.50	0.00
2/10/2022	2/10/2022	C-157	Caja 5 x5 x 3/4 x 1/2 NKO 1/3	1,499.50	0.00
2/10/2022	2/10/2022	C-154	Compresor de LB50B 5HP	43,230.00	0.00
2/10/2022	2/10/2022	C-155	Conector UF 3/4 topaz	859.50	859.50
29/3/2021	2/14/2022	A-303	Jabon en pasta para fregar 48/1	18,240.00	0.00
15/11/2020	2/14/2022	A-304	Brillo negro	2,250.00	450.00
5/15/2019	2/14/2022	B-221	Zafacones de 15 litro	6,500.00	1,950.00
10/11/2021	2/16/2022	A-126	Tornillos DIN-931 M-10 x 65ZN	17,988.00	0.00
10/11/2021	2/16/2022	C-159	Tuercas de seguridad 10MM	14,000.00	0.00
3/1/2019	2/16/2022	B-222	Ruedas fijas carros supermercado sin base 5" x 5/8"	277,200.00	0.00
3/1/2019	2/16/2022	B-223	Ruedas movil carros con base supermercado 5"	666,400.00	0.00
10/11/2021	2/16/2022	B-224	Casquillos de metal para rodamiento 1/2	138,272.00	0.00
8/3/2020	2/24/2022	A-358	Cinta ADH. 3/4 x 36. Highland	5,057.00	809.12
6/9/2020	2/24/2022	B-328	Clip pequeño 33mm marca artesco caja	1,316.00	658.00
7/24/2020	2/24/2022	B-329	Paquete de protector de hojas	314.00	157.00
2/24/2022	2/24/2022	B-330	Dispensador de cinta 3/4	5,481.85	4,285.81
11/18/2020	2/24/2022	B-331	Marcador azul	2,688.00	1,747.20
11/18/2020	2/24/2022	B-332	Marcador negro	3,360.00	2,284.80
3/10/2021	2/24/2022	B-333	Perforadora dos hoyo	1,215.00	0.00
11/18/2020	2/24/2022	B-334	Clip billetero 25 cm	3,703.00	2,318.40
3/10/2020	2/24/2022	B-335	Folder 8 1/2 x 14	6,608.00	2,312.80
11/18/2020	2/24/2022	B-336	Porta clip	1,257.69	854.28
12/13/2019	2/24/2022	B-337	Resaltadores Verde	3,636.00	2,096.76
12/13/2021	2/24/2022	B-338	Resaltadores rosado	3,636.00	2,181.60
12/13/2021	2/24/2022	B-339	Resaltadores amarillo	3,636.00	1,575.60

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3/8/2017	2/24/2022	C-490	Tarjetas guias con el alfabeto 3x5	705.54	587.95
3/8/2017	2/24/2022	C-491	Tarjetas guias con el alfabeto 4x6	1,175.95	705.57
8/27/2019	2/24/2022	C-492	Protectores de hojas gruesos WILSONJONES	314.00	314.00
2/24/2022	2/24/2022	C-493	Plastico y/laminas p/carnet 100/1	332.22	0.00
2/24/2022	2/24/2022	C-494	Porta carnet con cordon	3,024.00	3,024.00
2/24/2022	2/24/2022	C-495	Clip billetero 15 mm	2,331.00	1,468.53
8/29/2017	2/24/2022	C-496	Fichas rayadas 4x6 marca BAZIC	1,175.95	235.19
2/24/2022	2/24/2022	C-497	Goma de borrar peq.	363.00	250.47
12/27/2021	3/8/2022	B-108	Aluzinc C/26 20	5,738,286.45	0.00
3/10/2022	3/10/2022	A-127	Alambre THHN #2 STR AWG	8,832.00	0.00
3/14/2022	3/14/2022	B-109	Valvula Flux	7,016.47	0.00
3/14/2022	3/14/2022	C-341	Microhonda comercial oven	64,000.00	0.00
3/14/2022	3/14/2022	C-342	Plancha electrica presto	9,500.00	0.00
3/15/2022	3/15/2022	B-110	Tuerca galvanizada 1/2	1,496.24	0.00
3/18/2022	3/18/2022	D-011	Autobus mod. Couty Hyundai crema 2020	2,988,181.22	0.00
3/23/2022	3/23/2022	C-498	Flyer 5.5 x 8.5 full color	10,000.00	0.00
4/6/2022	4/6/2022	A-128	Alambre goma 8/4	8,600.20	0.00
4/6/2022	4/6/2022	C-161	Flex Rex tropical no amarillenta	22,000.00	16,500.00
4/7/2022	4/7/2022	C-343	Bomba centrifuga 3HP 220V	36,000.00	0.00
2/10/2022	4/7/2022	C-162	Pistola baja presion	1,836.08	0.00
4/7/2022	4/7/2022	C-344	Carritos supermercados	2,405,592.00	0.00
6/26/2018	4/8/2022	A-129	Reduccion de 2 a 1	231.40	0.00
9/25/2020	4/10/2022	A-357	Hojas papel timbrado (resma)	53,700.00	19,550.00
4/11/2022	4/11/2022	C-345	Letreteo vinil impreso 30 x 60	720.35	0.00
4/11/2022	4/11/2022	C-346	P/adhesivo blanco semibrillo 80 GRS/M sin impresión 11" x 17"	211.95	0.00
4/13/2022	4/13/2022	B-111	Espatula blanca	50.00	0.00
4/13/2022	4/13/2022	B-112	Espatula 8 cm	340.00	0.00
4/13/2022	4/13/2022	C-163	Destornillador 2 en 1	146.00	0.00
4/13/2022	4/13/2022	C-164	Punta d'estria #2	81.00	0.00
4/8/2022	4/20/2022	A-130	Coupling presion 1	89.10	0.00
4/20/2022	4/20/2022	C-165	Boquilla plastica	220.00	0.00
4/25/2022	4/25/2022	B-113	Manguera inodoro coflex 12 3/8 x 7/8	548.96	0.00
11/13/2020	4/26/2022	C-347	Alcohol isopropilico 350 ml al 70% galon	28,875.00	0.00
2/3/2021	4/26/2022	D-012	Mascarillas desechables caja 50/1	24,750.00	0.00
12/16/2021	4/27/2022	C-166	Ceramica blanca para pared 30 x 60	32,400.00	0.00
12/16/2021	4/27/2022	C-166	Ceramica blanca para pared 30 x 60	32,400.00	0.00
4/28/2022	4/28/2022	C-500	Impresora Epson TM-T2011, termica, Ethernet + USB, velocidad 200MM/S	20,155.92	0.00
4/28/2022	4/28/2022	C-501	Scanner de documentos Fujitsu scansnap IX1600	50,700.82	0.00
4/28/2022	4/28/2022	C-499	Scanner 1D Barcode I-150, Led, USB	2,665.13	0.00
9/22/2020	5/5/2022	B-114	Baterias AA	550.00	0.00
5/9/2022	5/9/2022	B-225	Polo de bateria	300.00	0.00
5/10/2022	5/10/2022	A-131	Breakers 0100A-3P	2,586.64	0.00
5/10/2022	5/10/2022	C-167	Conectores para E100SF	534.24	0.00
3/1/2019	5/10/2022	B-343	Botella/cartucho de tinta Epson 544	8,100.00	0.00
5/11/2022	5/11/2022	C-168	Overlo blanquito	80.00	0.00
5/11/2022	5/11/2022	C-169	Realay caliente marron	80.00	0.00
5/13/2022	5/13/2022	B-344	Porta lapiz metal negro	950.00	418.00
2/24/2022	5/13/2022	C-502	Folder pendaflex 8 1/2 x 13	4,406.64	3,304.98
2/18/2021	5/18/2022	A-306	Fosforo	1,056.00	176.00
5/18/2022	5/18/2022	B-230	Jugo peti 24/1	1,596.00	0.00
6/7/2021	5/18/2022	B-226	Pintura blanco acrilica cubeta 00	40,010.00	0.00
5/18/2022	5/18/2022	B-227	Pintura amarillo mostaza	110,250.00	14,700.00
5/18/2022	5/18/2022	B-228	Pintura gris perla acrilica	40,000.00	0.00

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
5/18/2022	5/18/2022	B-229	Pintura amarillo canario	36,750.00	7,350.00
5/19/2022	5/19/2022	C-348	Set de vaso cristal 3/1	2,870.00	0.00
5/20/2022	5/20/2022	C-349	Flores Artificiales grande	1,150.00	0.00
5/20/2022	5/20/2022	C-350	Guinalda p/blanca	80.00	0.00
5/20/2022	5/20/2022	C-351	Flor artificial gr-44	790.00	0.00
5/20/2022	5/20/2022	C-352	Flores peomy	125.00	0.00
5/20/2022	5/20/2022	C-353	Adorno flores gr-453	390.00	0.00
5/20/2022	5/20/2022	C-354	Adornoeucalito	420.00	0.00
5/30/2022	5/30/2022	A-132	Tomillo diablito 8x 1"	34.00	0.00
5/30/2022	5/30/2022	B-116	Llave paso bola 3"	1,025.42	0.00
5/30/2022	5/30/2022	C-170	Cubo Magnetico 5/16x2	44.06	0.00
5/31/2022	5/31/2022	C-503	Mouse M90	892.38	0.00
6/1/2022	6/1/2022	C-355	Soportes	4,000.00	0.00
6/3/2022	6/3/2022	C-505	Etiquetas termicas directas de 2 1/2 x 4"	15,000.00	0.00
11/18/2020	6/3/2022	C-504	Zebra xzp serie 3	22,500.00	7,500.00
6/9/2022	6/9/2022	B-231	Pila duracell cuadrada	300.00	0.00
6/9/2022	6/9/2022	C-506	Clip para carnet	500.00	0.00
6/13/2022	6/13/2022	C-171	Lima plana fina	150.45	0.00
6/14/2022	6/14/2022	A-133	Tornillo aluzin 14 x 1	4,250.00	0.00
6/15/2022	6/15/2022	B-232	Bomba clutch	2,450.00	0.00
2/7/2022	6/20/2022	A-134	Alambre THHN No. 8 negro	268,117.20	0.00
6/20/2022	6/20/2022	A-137	Alambre THHN galvanizado #8 negro	1,313.94	0.00
6/20/2022	6/20/2022	A-135	Arandela acero inoxidable plana 5/32	18.00	0.00
6/20/2022	6/20/2022	A-136	Tornillos estufa de hierro 3/16	27.30	0.00
6/20/2022	6/20/2022	A-138	Tornillo exagonal galvanizado 6x 20	16.30	0.00
6/20/2022	6/20/2022	C-172	Conectores terminales #6	277.80	0.00
6/20/2022	6/20/2022	C-173	Punta estria p/tester	177.00	0.00
6/22/2022	6/22/2022	B-233	Zapatilla Clouth	180.00	0.00
6/22/2022	6/22/2022	B-234	Thermo para café pequeño	340.00	0.00
6/22/2022	6/22/2022	C-356	Fuente cristal	300.00	0.00
3/8/2018	6/23/2022	B-235	Limpia cristales	3,500.00	1,375.00
6/23/2022	6/23/2022	B-236	Goma saca agua 18"	10,500.00	2,800.00
6/23/2022	6/23/2022	B-237	Goma limpia cristal 18"	8,100.00	2,835.00
6/23/2022	6/23/2022	C-357	Crema dental colgate 100 ml	2,100.00	0.00
6/24/2022	6/24/2022	A-139	Tapon HG 1/2	350.00	0.00
6/27/2022	6/27/2022	B-239	Carburador de motocicleta	3,075.00	0.00
6/27/2022	6/27/2022	B-240	Bateria para motocicleta	4,380.00	0.00
6/27/2022	6/27/2022	B-241	Disco Clutch	2,450.00	0.00
6/27/2022	6/27/2022	B-242	Cable de seguridad motocicleta	2,450.00	0.00
6/27/2022	6/27/2022	B-246	Nivelar de aro	650.00	0.00
6/27/2022	6/27/2022	B-243	Aro trasero motocicleta	6,690.00	0.00
6/27/2022	6/27/2022	B-244	Tubo de goma motocicleta	4,400.00	0.00
6/27/2022	6/27/2022	B-245	Conjunto de bomba de freno motocicleta	1,530.00	0.00
6/27/2022	6/27/2022	B-247	Aceite de motor cubeta	15,900.00	0.00
6/27/2022	6/27/2022	B-248	Aditivo para motor	6,280.00	0.00
6/27/2022	6/27/2022	B-249	Rayo para aro	450.00	0.00
6/27/2022	6/27/2022	B-251	Goma para motor	18,000.00	0.00
6/27/2022	6/27/2022	B-252	pedal de ejcendido	2,125.00	0.00
6/27/2022	6/27/2022	B-250	Manecilla de clutch completa	2,125.00	0.00
5/11/2022	6/28/2022	A-140	Tape 3M grande 3/4	382.32	0.00
6/28/2022	6/28/2022	C-174	Conectores terminales #2	446.00	0.00
6/28/2022	6/28/2022	C-175	Conectores aluminio sencillo	297.36	0.00
6/29/2022	6/29/2022	C-176	Cable negro tie #4	130.00	0.00
6/29/2022	6/29/2022	B-119	Malla conejo 1/2 x 1/2	1,800.00	0.00

Fecha de Aqicision	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
7/1/2022	7/1/2022	B-120	Manguera p/inodoro nylon	552.24	0.00
7/1/2022	7/1/2022	B-121	Llave angula 1/2	669.06	0.00
7/5/2022	7/5/2022	C-177	Cable de acero 5/16	13,420.00	0.00
7/5/2022	7/5/2022	A-143	Alambre vinil AWG # 10/3	7,551.50	0.00
7/5/2022	7/5/2022	A-145	Adaptador 63 x 2 macho	2,125.00	0.00
7/5/2022	7/5/2022	A-146	Adaptador PP 63 mm x 2 hembra	2,640.00	0.00
7/5/2022	7/5/2022	A-144	Codo P.E 63mm	3,100.00	0.00
7/5/2022	7/5/2022	A-147	Reduccion PVC de 3 a 2	2,450.00	0.00
5/16/2019	7/5/2022	A-307	Valvula de entrada y salida inodoro	1,125.00	0.00
7/5/2022	7/5/2022	B-122	Manguera pn10 63 mm	63,855.00	0.00
7/5/2022	7/5/2022	B-123	Valvula entrada c/bolla	1,410.00	0.00
7/5/2022	7/5/2022	C-180	Cocuyera de 3"	7,800.00	0.00
7/5/2022	7/5/2022	C-178	Tapa C8 x 3/4 p/pozo	2,800.00	0.00
7/6/2022	7/6/2022	C-181	Cinta de aluminio pequeña	750.02	0.00
7/6/2022	7/6/2022	C-182	Cinta adhesiva negra	650.00	0.00
7/6/2022	7/6/2022	C-183	Tinaco Hercules 155 gls.	4,225.50	0.00
7/13/2022	7/13/2022	A-148	Breaker p/riel 3P 20A	187.38	0.00
7/13/2022	7/13/2022	B-253	Remachadora stanley R-55	1,209.63	0.00
7/13/2022	7/13/2022	B-254	Remachadora de aluminio 3/16 x 3/4	515.00	0.00

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
7/13/2022	7/13/2022	C-185	Cilindro europeo puerta	2,400.00	0.00
7/13/2022	7/13/2022	C-184	Riel aluminio 1MT largo	354.24	0.00
7/14/2022	7/14/2022	C-507	Memoria 4GB (1x4GB) kingston	8,040.00	0.00
7/14/2022	7/14/2022	C-508	Disco de estado solido kingston	10,000.00	0.00
7/14/2022	7/14/2022	C-509	Adaptador de red 2.5 base	5,400.00	0.00
7/15/2022	7/15/2022	A-150	Coupling HG 2	47.58	0.00
7/15/2022	7/15/2022	A-152	Codo HG 2	938.10	0.00
7/15/2022	7/15/2022	A-153	Codo HG 3	568.52	0.00
7/15/2022	7/15/2022	A-149	Niple HG 2 x 6	951.56	0.00
7/15/2022	7/15/2022	A-154	Niple HG 2 x 8	314.35	0.00
7/15/2022	7/15/2022	A-151	Reducción bushing 3 a 2	220.66	0.00
7/15/2022	7/15/2022	C-186	Valvula cheque 2" vertical	2,468.56	0.00
7/4/2018	7/15/2022	C-510	Papel termico	3,932.40	0.00
7/18/2022	7/18/2022	B-124	Capasitor 2200/250V	1,390.00	0.00
7/18/2022	7/18/2022	C-188	Estano 1/4	450.00	0.00
7/18/2022	7/18/2022	C-191	Extractor de estaño	275.00	0.00
7/18/2022	7/18/2022	C-187	LGBT 40M 60	950.00	0.00
7/18/2022	7/18/2022	C-189	Pasta refrigerante	175.00	0.00
7/18/2022	7/18/2022	C-190	Pasta fundente para soldar	175.00	0.00

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
7/20/2022	7/20/2022	C-192	Cheque H italiano	765.00	0.00
7/22/2022	7/22/2022	A-159	Breaker p/riel 2P 32A	309.16	0.00
5/30/2022	7/22/2022	A-155	Cemento PVC 8 oz	1,859.68	0.00
7/22/2022	7/22/2022	A-157	Codo PVC 3/4	158.10	0.00
7/22/2022	7/22/2022	A-156	Reduccion drenaje 3 a 2	47.92	0.00
7/22/2022	7/22/2022	A-158	Tubo drenaje PVC 3"	10,906.08	0.00
7/22/2022	7/22/2022	B-127	Caja breakers plastico	106.91	0.00
7/22/2022	7/22/2022	B-126	Rejillas p/piso rect. 12 x 4	1,092.44	0.00
7/13/2022	7/22/2022	C-193	Arrancador mag. 12- 18A 220V	2,879.20	0.00
7/22/2022	7/22/2022	C-359	Banner 33 x 78	6,540.00	0.00
7/25/2022	7/25/2022	C-194	Armario para llaves	2,500.00	0.00
7/25/2022	7/25/2022	C-360	Linterna trupper lile recargable	1,426.00	0.00
7/25/2022	7/25/2022	D-013	Aramario para llaves	365.93	0.00
3/8/2021	7/25/2022	A-308	Nuez moscada molida	7,504.00	0.00
3/8/2021	7/25/2022	B-255	Vainilla	1,440.00	0.00
7/26/2022	7/26/2022	B-130	Polvo mosaico rojo	38,040.00	0.00
7/26/2022	7/26/2022	B-129	Thorobond azul ultra	12,880.00	0.00
7/27/2022	7/27/2022	C-195	Transformador seco trifasico 1000KVA	1,681,500.00	0.00
7/28/2022	7/28/2022	A-309	Candado dorado 40mm	541.64	0.00

Fecha de Adquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
7/28/2022	7/28/2022	C-196	Cadena galvanizada 4mm	2,997.00	0.00
12/22/2021	8/2/2022	A-161	Perfil 4 x 4	53,194.40	0.00
8/2/2022	8/2/2022	A-162	Perfil HN 4 x 4	11,603.40	0.00
8/2/2022	8/2/2022	A-163	Perfil HN 2 x 4	10,980.44	0.00
8/2/2022	8/2/2022	A-164	Tornillo aluzin 1/2 (100/1)	4,500.00	0.00
8/2/2022	8/2/2022	C-199	Bracket p/cerradura 300 libras	2,662.94	0.00
8/2/2022	8/2/2022	C-198	Cerradura electromagnetica 300 libras	2,662.94	0.00
8/2/2022	8/2/2022	C-197	Huellas en hierro 3/16	37,584.00	0.00
8/2/2022	8/2/2022	B-131	Plancha de aluzinc galv. cal 29	9,077.70	0.00
8/3/2022	8/3/2022	A-168	Arandale hierro plana	3.09	0.00
5/15/2019	8/3/2022	A-165	Pestillo puerta	820.10	0.00
8/3/2022	8/3/2022	A-167	Tornillo RH	4.00	0.00
3/10/2020	8/3/2022	C-511	Driza Poliester pies	18.05	0.00
8/3/2022	8/3/2022	C-200	Disco 1/60 x 7	162.84	0.00
8/5/2022	8/5/2022	B-132	Porta electrodo	1,975.50	0.00
8/5/2022	8/5/2022	C-203	Careta soldar total	309.75	0.00
8/5/2022	8/5/2022	C-201	Espuma poliuretano	944.00	0.00
8/5/2022	8/5/2022	C-202	Pinza de tierra	439.61	0.00
8/15/2019	8/9/2022	A-171	Boquilla metal	9,280.00	6,400.00
7/1/2022	8/9/2022	A-174	Balancin p/inodoro	18,620.00	0.00
7/21/2020	8/9/2022	A-172	Couplin de 1/2 presion	400.00	0.00
5/15/2019	8/9/2022	A-169	Goma junta de entronque de 3 inodoro	22,770.00	12,420.00
8/9/2022	8/9/2022	A-180	Mezcladora inoxidable para lavamano Foset	164,150.00	0.00
8/9/2022	8/9/2022	A-182	Junta de cera	7,250.00	0.00
2/8/2022	8/9/2022	A-173	Silicona lanco clear 10.3 onz	46,920.00	10,880.00
5/15/2019	8/9/2022	A-170	Tee de 3/4 presion	3,060.00	1,380.00
8/9/2022	8/9/2022	A-179	Tee de 2 presion PVC drenaje	1,750.00	1,750.00
8/9/2022	8/9/2022	A-181	Tornillo bacineta metal	600.00	0.00
8/9/2022	8/9/2022	A-183	Tornillo tanque inodoro	660.00	0.00
8/9/2022	8/9/2022	A-175	Valvula de entrada inodoro	25,760.00	0.00
8/9/2022	8/9/2022	A-176	Valvula de salida inodoro	25,760.00	2,240.00
8/9/2022	8/9/2022	A-177	Tubo de 1/2 de presion PVC	5,450.00	0.00
8/9/2022	8/9/2022	A-178	Tubo de 1 x 19 de presion PVC	2,940.00	0.00
8/9/2022	8/9/2022	B-133	Broca de diamante 3/8	600.00	0.00
8/9/2022	8/9/2022	B-134	Manguera de lavamano 1/2	19,750.00	7,110.00
8/9/2022	8/9/2022	B-135	Manguera de inodoro acero inoxidable media	18,500.00	6,660.00
8/9/2022	8/9/2022	B-136	Manguera inodoro flexible 1/2 x 3/8 x 20	5,800.00	4,060.00
8/9/2022	8/9/2022	B-137	Manguera flexible para orinal	10,500.00	9,100.00
8/9/2022	8/9/2022	B-256	Manguera R1 3/8	1,600.00	0.00

Fecha de Aquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
8/9/2022	8/9/2022	C-205	Llave angular de una caída universal	39,200.00	4,900.00
8/9/2022	8/9/2022	C-206	Grapa galvanizada 3/4 x 14	120.00	0.00
8/9/2022	8/9/2022	C-204	Pintura en spray gris	437.82	0.00
8/19/2022	8/19/2022	A-184	Candado p/eje	1.36	0.00
8/19/2022	8/19/2022	B-138	Capacitor arranque 270-324 220V	451.00	0.00
8/19/2022	8/19/2022	B-140	Aceite castrol 15W40	1,475.60	0.00
8/19/2022	8/19/2022	B-141	Aceite kendall GT-1HP 5W-30	2,678.00	0.00
8/22/2022	8/22/2022	A-185	Alambre p/soldar #4	3,600.00	0.00
4/6/2022	8/22/2022	C-208	Tubo Urethane Sealant black 310 ml	77,070.00	0.00
7/13/2022	8/24/2022	A-310	Barrena acero 3/16	1,931.38	0.00
7/22/2021	8/24/2022	C-361	Abanico de pared universal	46,800.00	0.00
8/25/2022	8/25/2022	A-187	Arandela hierro plana 3/4	86.73	0.00
8/25/2022	8/25/2022	A-188	Arandela hierro plana 1/2	30.98	0.00
8/25/2022	8/25/2022	A-190	Tornillo 3/8 x 2	59.44	0.00
8/25/2022	8/25/2022	A-189	Tuerca 3/8	12.48	0.00
8/25/2022	8/25/2022	C-209	Caja de carton	4,750.00	2,090.00
8/29/2022	8/29/2022	D-044	Almohadilla para sello redondo	1,500.00	0.00
8/30/2022	8/30/2022	D-014	Motor electrico 1/4 1075 RPM 2201160	5,000.00	0.00
1/19/2022	8/30/2022	A-191	Candado sencillo mediano 40 mm	39,000.00	0.00
8/30/2022	8/30/2022	A-192	Candado sencillo 50 mm	25,000.00	0.00
9/1/2022	9/1/2022	C-210	Juego d/acople 5/1	325.00	0.00
8/9/2022	9/2/2022	A-193	Perfil galvanizado 1x1 (1.5 mm)	1,500.00	0.00
4/8/2022	9/7/2022	A-195	Tee presion 1 1/2	371.70	0.00
12/16/2021	9/7/2022	A-194	Tubo 1 1/2	29,094.00	0.00
9/7/2022	9/7/2022	A-196	Tubo de presion de 2"	1,505.88	0.00
5/13/2022	9/7/2022	B-143	Disco Metebo #7	1,731.06	0.00
9/7/2022	9/7/2022	B-144	Impeller para bomba pearl c/30	3,600.00	0.00
4/1/2019	9/7/2022	C-211	Cadena Galvanizada Pies	3,694.58	0.00
7/22/2022	9/7/2022	C-212	Llaveros porta etiqueta	2,580.00	2,208.00
9/7/2022	9/7/2022	C-213	Disco inoxidable copa 5/64 x 9	1,168.20	0.00
5/15/2019	9/12/2022	A-197	Union drecer de 2	1,118.65	0.00
9/12/2022	9/12/2022	B-258	Aceite motul 15W40 (cubeta)	25,800.00	0.00
9/14/2022	9/14/2022	A-201	Ring fluxometro de inodoro	240.00	0.00
5/26/2021	9/14/2022	A-198	Tape templex 1600 3M negro	975.00	0.00
9/14/2022	9/14/2022	A-200	Tapon macho 1/8	280.00	0.00
9/14/2022	9/14/2022	A-199	Zocalo c/adaptador	1,800.40	0.00
9/14/2022	9/14/2022	C-214	Tira linea y polvo	475.00	0.00
9/14/2022	9/14/2022	C-215	Silicon permatex grey	672.32	0.00
9/14/2022	9/14/2022	B-259	Aceite kend all GT-AE 20W-50	1,424.12	0.00
9/14/2022	9/14/2022	B-260	Aceite kend all GT-AE 10W-40	1,424.12	0.00
8/9/2022	9/16/2022	A-202	Angular 1 x 1/8 (16 lib)	1,755.00	0.00
9/20/2022	9/20/2022	B-145	Pistola p/pintar	3,399.99	0.00
5/16/2022	9/21/2022	A-203	Cemento PVC 4oz	958.12	0.00
9/21/2022	9/21/2022	A-204	Limpiador PVC	188.33	0.00
4/7/2022	9/21/2022	B-146	Aceite lubricante	2,372.88	0.00
9/23/2022	9/23/2022	A-205	Perfil 1 x1 1.5	576.27	0.00
9/23/2022	9/23/2022	C-216	Caja breakers plastica transparente 18 cts.	2,572.61	0.00
9/23/2022	9/23/2022	C-217	caja breaker 2 circuito	420.50	0.00
9/23/2022	9/23/2022	C-219	Planchuela 1 x 3/16 x 20	711.86	0.00
9/23/2022	9/23/2022	C-220	Planchuela 2 x 3/16 x 21	703.39	0.00
1/31/2022	9/23/2022	A-360	Toner black laserjet cartidge CE255A	94,323.60	15,720.60
3/10/2021	9/23/2022	A-361	Toner 105 A	220,575.98	0.00
9/23/2022	9/23/2022	C-218	Aceite penetrante	1,569.40	0.00
9/30/2022	9/30/2022	C-512	Revista impresa 8.5 x 11	9,170.00	0.00
9/30/2022	9/30/2022	C-513	Tarjetas presentacion	9,000.00	0.00
10/3/2022	10/3/2022	C-221	Switch de presion SK-2 de 40-60 PSI	565.00	0.00
10/3/2022	10/3/2022	C-222	Switch de presion SK-2 de 20-40 PSI	684.40	342.20
6/14/2022	10/4/2022	A-206	Mota mini rolo	1,139.60	1,139.60

Fecha de Aquicision	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
10/4/2022	10/4/2022	A-207	Porta rolo grande	135.70	0.00
10/4/2022	10/4/2022	B-147	Mecha para taladro	135.70	0.00
10/5/2022	10/5/2022	C-514	Sumadora sharp 1750	4,130.00	0.00
10/11/2022	10/11/2022	C-362	Gorra bordada logo mercadom blanca	20,000.00	3,200.00
10/11/2022	10/11/2022	C-363	Gorra bordada logo mercadom negra	20,000.00	800.00
10/11/2022	10/11/2022	D-015	Bata blanca de laboratorio	19,080.00	0.00
2/7/2022	10/12/2022	A-208	Alambre THHN URD No.2 100% enchaquetao	30,800.00	0.00
10/12/2022	10/12/2022	B-148	Cubo p/aluzin 8	125.00	0.00
10/12/2022	10/12/2022	B-149	Cubo p/aluzin 10	150.00	0.00
10/12/2022	10/12/2022	C-225	Conector terminacion exterior #2	3,950.00	0.00
2/7/2022	10/12/2022	C-224	Elbow conector de 2	11,550.00	0.00
10/20/2020	10/13/2022	B-345	Carpetas simplex 8 1/2 x 11	6,400.00	1,920.00
9/30/2021	10/13/2022	B-151	Goma R70016 con su tubo y protector	63,750.00	0.00
10/13/2022	10/13/2022	B-261	Bateria LTH 17-12 caja peq.	50,400.00	0.00
10/13/2022	10/13/2022	C-226	Tarjeta electronica	4,012.00	0.00
8/22/2022	10/14/2022	B-152	Broca de diamante 25mm	700.00	0.00
8/22/2022	10/14/2022	B-153	Broca de diamante 22mm	460.00	0.00
10/17/2022	10/17/2022	B-262	Cadena 428	5,500.00	0.00
10/17/2022	10/17/2022	B-263	Kit de piston	2,500.00	0.00
10/17/2022	10/17/2022	B-264	Anilla	1,950.00	0.00
10/17/2022	10/17/2022	B-267	Banda de Freno tracera motocicleta	2,850.00	0.00
10/17/2022	10/17/2022	B-269	Goma 275-18	7,400.00	0.00
10/17/2022	10/17/2022	B-270	Goma trasera 110/90-17	7,200.00	0.00
10/17/2022	10/17/2022	B-271	Goma 90/90-19	4,600.00	0.00
10/17/2022	10/17/2022	B-272	Tubo de goma motocicleta 250/275-18	1,560.00	0.00
10/17/2022	10/17/2022	B-273	Tubo de goma motocicleta 275/300-19	1,180.00	0.00
10/17/2022	10/17/2022	B-274	Tambor delantero	4,350.00	0.00
10/17/2022	10/17/2022	B-275	Tambor trasero	9,800.00	0.00
10/17/2022	10/17/2022	B-276	Cadena trasera saltamonte	1,900.00	0.00
10/17/2022	10/17/2022	B-277	Cadena saltamonte	1,190.00	0.00
10/17/2022	10/17/2022	B-278	Kit Biela XR 150	3,850.00	0.00
10/17/2022	10/17/2022	B-265	Cilindro XR 150	9,920.00	0.00
10/17/2022	10/17/2022	B-266	Cigüeñal XR150	7,490.00	0.00
10/17/2022	10/17/2022	B-268	Motor arranque CG-200	4,600.00	0.00
10/18/2022	10/18/2022	C-227	Cerradura pomo c/llave	930.00	0.00
9/21/2022	10/20/2022	A-209	Junta dreser 3"	17,917.00	9,430.00
10/21/2022	10/21/2022	B-156	Sello valvula	160.00	0.00
10/21/2022	10/21/2022	A-213	Adaptador hembra PPR 63 x 2	2,174.97	0.00
10/21/2022	10/21/2022	A-216	Adaptador macho PPR	110.82	0.00
10/21/2022	10/21/2022	A-212	Codo PPR 63 x 90	265.50	0.00
10/21/2022	10/21/2022	A-210	Entroque fluxometro de inodoro	995.00	0.00
10/21/2022	10/21/2022	A-211	Fluxometro p/urinales	81,600.00	27,200.00
10/21/2022	10/21/2022	A-217	Llave de bola PPR 63H	1,593.00	0.00
10/21/2022	10/21/2022	A-218	Junta tapa valvula	580.00	0.00
10/21/2022	10/21/2022	A-215	Tee PPR 63	281.24	0.00
10/21/2022	10/21/2022	A-214	Tubo PPR 63 x 13	2,161.76	0.00
9/4/2020	10/21/2022	C-228	Contactador Magnetico SF	34,518.00	0.00
10/21/2022	10/21/2022	C-230	Correa Z8x 1/16 galvanizada 2 1/2 x 20	463,488.00	0.00
10/21/2022	10/21/2022	C-229	Soldador de polipropi 20-63mm	5,015.00	0.00
3/18/2019	10/21/2022	B-154	Banda de Freno de motocicleta	720.00	0.00
10/21/2022	10/21/2022	B-155	Junta de clouch	650.00	0.00
10/21/2022	10/21/2022	B-158	Bombillo delantero de motocicleta	40.00	0.00
10/21/2022	10/21/2022	B-157	Retenedora botella	700.00	0.00
10/22/2022	10/22/2022	A-221	Alambre THHN 4/0	136,120.00	0.00
10/22/2022	10/22/2022	A-222	Alambre THHN 2/0	32,625.00	0.00
10/22/2022	10/22/2022	A-223	Alambre URD 1/3 No. 2	35,000.00	0.00
10/22/2022	10/22/2022	A-225	Breaker IND 800A - 3P EATON C/S	145,000.00	0.00
7/5/2022	10/22/2022	A-220	Tape goma 3M 23 scotch	12,500.00	0.00
10/22/2022	10/22/2022	A-224	Tornillo INX 1/2	2,500.00	0.00

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4/25/2022	10/22/2022	B-159	Fusible tipo bayoneta	6,000.00	0.00
10/22/2022	10/22/2022	B-163	Insel doble	28,500.00	0.00
10/22/2022	10/22/2022	B-167	Insel	21,600.00	0.00
10/22/2022	10/22/2022	B-160	Terminal doble ojo 4/0	4,200.00	0.00
10/22/2022	10/22/2022	B-166	Tarugo de plomo 1/2"	350.00	0.00
10/22/2022	10/22/2022	B-164	Tuberia BX de 4	2,250.00	0.00
10/22/2022	10/22/2022	C-232	Conector BX recto de 4	1,650.00	0.00
10/22/2022	10/22/2022	C-233	Elvou conecto No. 2	45,000.00	0.00
10/22/2022	10/22/2022	C-231	Tape de color	1,160.00	0.00
10/22/2022	10/22/2022	B-165	Correa padut No. 12	350.00	0.00
10/24/2022	10/24/2022	A-228	Adaptador hembra PPR 1 1/2	401.20	0.00
4/8/2022	10/24/2022	A-227	Couplin 1 1/2	264.00	0.00
3/11/2020	10/24/2022	A-226	Reduccion PVC 2" X 1 1/2	245.00	0.00
5/3/2022	10/25/2022	B-169	Mezcladora fregadero cuello largo	4,395.28	1,098.82
11/1/2022	11/1/2022	D-016	Pila tipo C	1,166.72	0.00
11/1/2022	11/1/2022	C-365	Esfera d/navidad	275.00	0.00
11/1/2022	11/1/2022	C-366	Angel decorativo navidad 16 cm	425.00	0.00
11/1/2022	11/1/2022	C-367	Angel decorativo navidad peq.	212.50	0.00
11/1/2022	11/1/2022	C-368	Hombre de nieve med.	375.00	0.00
11/1/2022	11/1/2022	C-369	Hombre de nieve peq.	187.50	0.00
11/1/2022	11/1/2022	C-370	Adorno navideño	560.00	0.00
11/1/2022	11/1/2022	C-371	Adorno navideño	1,300.00	0.00
11/1/2022	11/1/2022	C-372	Adorno navideño	450.00	0.00
11/1/2022	11/1/2022	C-373	Adorno navideño	600.00	0.00
11/1/2022	11/1/2022	C-374	Adorno navideño	340.00	0.00
11/1/2022	11/1/2022	C-375	Flor de pascua	325.00	0.00
11/1/2022	11/1/2022	C-376	Telar navidad	225.00	0.00
11/1/2022	11/1/2022	C-377	Adorno de navideño	180.00	0.00
11/1/2022	11/1/2022	C-378	Arbol de Navidad 1.5 cm	695.00	0.00
11/3/2022	11/3/2022	A-229	Acople rapido hembra	230.00	0.00
11/3/2022	11/3/2022	B-170	Manguera amarilla	158.56	0.00
11/4/2022	11/4/2022	B-172	Manguera flex plastica	190.00	0.00
11/4/2022	11/4/2022	C-234	Gancho plastico Fix - 825	98.00	0.00
11/4/2022	11/4/2022	C-235	Gancho plastico Fix - 826	168.00	0.00
12/20/2018	11/4/2022	C-379	Cojines Navideños	1,170.00	0.00
11/7/2022	11/7/2022	A-230	Tornillo diablito 8 x 3	75.00	0.00
11/7/2022	11/7/2022	A-233	Tornillo avenallado tria 14 x 3	148.32	0.00
11/7/2022	11/7/2022	B-174	Disco diamante 7	1,745.01	0.00
11/7/2022	11/7/2022	B-173	Pistola p/masilla azul	280.00	0.00
11/7/2022	11/7/2022	B-175	Porto electrodo total 300A	257.24	0.00
11/7/2022	11/7/2022	C-236	Tapa plastica 2 x 4 ciega	36.00	0.00
11/7/2022	11/7/2022	C-237	Tapa plastica 2 x 4 doble	24.00	0.00
11/7/2022	11/7/2022	C-238	Tarugo plastico mamey	95.76	0.00
5/21/2021	11/18/2022	B-176	Malla ciclonica 6 x 50 cal 9	437,980.00	43,080.00
11/18/2022	11/18/2022	C-239	Hilo ballenita	160.00	0.00
11/18/2022	11/18/2022	C-240	Llana	849.98	0.00
11/21/2022	11/21/2022	C-241	Tapa de inodoro	1,195.00	0.00
11/21/2022	11/21/2022	C-242	juego destornillador 20 pcs	1,335.00	0.00
11/24/2022	11/24/2022	B-178	Lampara led 150 a 200 walls	4,900.00	0.00
7/25/2019	11/25/2022	B-179	Destornillador de tria	841.50	0.00
11/25/2022	11/25/2022	B-181	Destornillador plano 6.5mm	1,083.84	0.00
11/25/2022	11/25/2022	C-515	Impresora multifuncional	241,207.20	0.00
11/25/2022	11/25/2022	C-516	Cabina para impresora IM430F	28,808.80	0.00
11/28/2022	11/28/2022	C-380	Globo rojo 100/1	230.00	0.00
11/28/2022	11/28/2022	C-381	Globo verde 100/2	230.00	0.00
11/28/2022	11/28/2022	C-382	Globo navidad #24	340.00	0.00
11/28/2022	11/28/2022	C-383	Globo metalico #18	720.00	0.00
11/28/2022	11/28/2022	C-384	Globo metalico navidad #18	320.00	0.00
11/28/2022	11/28/2022	C-385	Globo verde 100/1 #10	420.00	0.00
11/28/2022	11/28/2022	C-386	Globo rojo 100/1 #12	525.00	0.00

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11/28/2022	11/28/2022	C-387	Globo latex liso chrome #18	130.00	0.00
11/28/2022	11/28/2022	C-388	Globo latex liso rojo #18	105.00	0.00
11/28/2022	11/28/2022	C-389	Globo rojo #22	170.00	0.00
11/28/2022	11/28/2022	C-390	Globo verde #22	170.00	0.00
11/28/2022	11/28/2022	C-391	Globo dorado #22	170.00	0.00
11/28/2022	11/28/2022	C-392	Globo surtido 100/1	300.00	0.00
11/28/2022	11/28/2022	C-393	Boll cristal mediano	166.46	0.00
11/28/2022	11/28/2022	C-394	Florero transparente	238.46	0.00
11/28/2022	11/28/2022	C-395	Mantel desechables	450.00	0.00
11/28/2022	11/28/2022	C-396	Bandejas desechable	450.00	0.00
11/28/2022	11/28/2022	C-397	Globos blanco	450.00	0.00
11/28/2022	11/28/2022	C-398	Canasta mediana	400.00	0.00
8/19/2020	11/29/2022	C-244	Cable clutch	2,625.00	0.00
5/15/2019	11/30/2022	D-017	Creolina Galon	13,500.00	0.00
11/30/2022	11/30/2022	C-399	Detergente clorinado multiuso	10,000.00	0.00
11/30/2022	11/30/2022	D-018	Gorro desechable quirurgico 100/1	1,300.00	0.00
11/30/2022	11/30/2022	D-019	Guantes latex 100/1	900.00	0.00
11/9/2021	12/7/2022	A-316	Vinagre blanco	98,000.00	26,460.00
12/8/2022	12/8/2022	A-234	Alambre picado dulce	4,450.00	0.00
5/26/2021	12/12/2022	A-235	Tornillo C/Exagonal 3/8	810.18	0.00
12/12/2022	12/12/2022	C-245	Frota de madera	160.00	0.00
12/12/2022	12/12/2022	C-246	Frota de goma	200.00	0.00
12/12/2022	12/12/2022	C-247	Llana de madera	350.00	0.00
12/13/2022	12/13/2022	B-279	Rueda fija para carritos SM	320,696.35	0.00
12/13/2022	12/13/2022	B-280	Rueda movil para carritos SM	101,694.00	0.00
12/13/2022	12/13/2022	B-281	Rueda fija para carritos SM 6"	79,662.00	0.00
10/18/2021	12/14/2022	A-236	Breaker europeo 125A-3p	97,627.20	65,084.80
1/5/2022	12/14/2022	A-237	Breaker europeo 63A-3p	65,084.80	40,678.00
12/14/2022	12/14/2022	A-238	Breaker 63A -2P	21,356.00	20,288.20
10/8/2021	12/16/2022	A-241	Brocha 4"	8,738.94	0.00
11/22/2021	12/16/2022	A-242	Bombillos 125Watt	780,000.00	408,200.00
2/2/2022	12/16/2022	A-243	Mota de rolo grande	16,723.20	6,793.80
12/16/2022	12/16/2022	A-245	Lampara led 12 x 12 con base metalica 200 IP 66 200W	366,102.00	24,406.80
6/14/2022	12/16/2022	A-244	Porta rolo mini	6,087.36	1,969.44
6/25/2021	12/16/2022	A-317	Pintura blanco trafico	450,509.43	45,970.35
12/7/2020	12/16/2022	A-318	Pintura amarillo trafico	551,644.20	45,970.35
12/16/2022	12/16/2022	B-284	Pintura esmalte azul royal	5,792.25	5,792.25
12/16/2022	12/16/2022	B-285	Pintura acrilica maiz 17	3,396.96	3,396.96
12/16/2022	12/16/2022	B-286	Pintura semiglos blanca gl.	8,927.90	0.00
12/16/2022	12/16/2022	C-517	Detector de billete falso	3,800.00	0.00
8/24/2022	12/22/2022	A-247	Arandela 3/8 plana	234.00	0.00
8/24/2022	12/22/2022	A-246	Tornillo exagonal galvanizado 3/8	704.00	0.00
12/22/2022	12/22/2022	B-184	Barrena 1/4 x 6	510.00	0.00
12/22/2022	12/22/2022	B-187	Barrena roscada 1/4 x 6	510.00	0.00
8/19/2022	12/22/2022	B-183	Tape templex negro 3/4 x 60	1,540.00	0.00
12/22/2022	12/22/2022	B-186	Truper barrena 3/8	975.00	0.00
12/22/2022	12/22/2022	B-185	Bosh barrena 1/4 colbato	825.00	0.00
6/1/2021	12/23/2022	C-518	Teclado USB	7,250.00	1,450.00
6/1/2021	12/23/2022	C-519	Mouse alambrico USB	10,000.00	2,500.00
12/26/2022	12/26/2022	C-400	Bomba inyectora hidraulica	78,000.00	0.00
12/27/2022	12/27/2022	C-401	Fungivol D7 desinfectante	48,000.00	0.00
12/15/2021	12/27/2022	B-287	Pintura semigloss contractor cubeta blanco 00	199,941.28	7,140.76
12/28/2022	12/28/2022	B-189	Medidor overse AS 100-200A/120-240V	285,000.00	285,000.00
3/8/2017	12/28/2022	C-248	Reguladores de gas	675.00	225.00
1/3/2023	1/3/2023	C-402	Dioxido de cloro (20sobres)	2,850.00	0.00
1/3/2023	1/3/2023	C-403	Dosificador para cisterna	23,200.00	0.00
1/10/2023	1/10/2023	B-288	Tasa de timon	1,050.00	0.00
1/10/2023	1/10/2023	B-289	Eje trasero	755.00	0.00
1/10/2023	1/10/2023	B-290	Tensor de cadena	750.00	0.00
1/10/2023	1/10/2023	B-291	Banda de feno delantero	900.00	0.00
1/11/2023	1/11/2023	A-251	Arandela plana 5/16	7.50	0.00
4/6/2022	1/11/2023	B-190	Pistola para silicon truper	7,995.96	5,330.64

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5/20/2019	1/12/2023	A-252	Codo drenaje PVC de 2	720.00	0.00
4/20/2022	1/12/2023	A-254	Couplin pvc 2	945.00	270.00
5/15/2019	1/12/2023	A-253	Sifon de 2	1,320.00	0.00
1/12/2023	1/12/2023	A-257	Rejilla sencilla	180.00	0.00
1/12/2023	1/12/2023	A-256	Yee drenaje 2"	240.00	0.00
1/12/2023	1/12/2023	C-520	Bandeja ventilada para rack 12"	37,174.72	0.00
1/12/2023	1/12/2023	C-521	Swicht de red 24 ptos.	402,465.25	0.00
1/12/2023	1/12/2023	C-522	Patch cord cat 6 de 2 pies	10,461.00	0.00
1/12/2023	1/12/2023	C-523	Patch cord cat 628 de 3 pies	9,933.00	0.00
1/12/2023	1/12/2023	C-524	Patch cord cat 6de 6 pies	2,051.50	0.00
1/12/2023	1/12/2023	C-525	Organizador de cable horizontal	17,336.55	0.00
1/12/2023	1/12/2023	C-526	Power strip 8 salida	4,957.30	0.00
1/12/2023	1/12/2023	C-527	Organizador de cable red 2V	2,640.00	0.00
1/13/2023	1/13/2023	B-293	Blaring para catre	700.00	0.00
1/13/2023	1/13/2023	B-294	Eje hueco para catre	1,000.00	0.00
1/13/2023	1/13/2023	B-292	Caja de bola	500.00	0.00
10/11/2020	1/17/2023	A-259	Adaptador macho 1/2	605.20	137.34
1/17/2023	1/17/2023	A-277	Adaptador hmbra pvc 1/2	457.80	129.71
3/11/2020	1/17/2023	A-258	Codo 2 x 45 presion	1,485.00	0.00
12/16/2021	1/17/2023	A-261	Codo H. G 3/4 x 90	5,400.00	5,400.00
7/22/2022	1/17/2023	A-264	Coupling PVC 3/4	442.00	442.00
1/10/2017	1/17/2023	A-266	Codo PVC de 1 x 90 presion	3,918.00	653.00
8/9/2022	1/17/2023	A-269	Codo 3/4 x 90 PVC	1,545.00	0.00
12/16/2021	1/17/2023	A-270	Cemento PVC 16 onz	83,640.60	28,872.60
1/17/2023	1/17/2023	A-274	Codo HG 1/2 x 90	1,175.40	1,175.40
1/17/2023	1/17/2023	A-275	Codo 1/2 x 90 presion	734.50	14.69
1/17/2023	1/17/2023	A-279	Coupling HG 1/2	593.00	593.00
1/17/2023	1/17/2023	A-280	Coupling HG 3/4	1,319.40	1,187.46
1/17/2023	1/17/2023	A-281	Codo pvc 1/2 x 90 presion	734.50	0.00
12/16/2021	1/17/2023	A-267	Llave de chorro HG 3/4	19,238.40	7,054.08
4/18/2022	1/17/2023	A-268	Llave de chorro HG 1/2	21,837.04	3,680.40
8/28/2017	1/17/2023	A-260	Reduccion de 1 a 3/4	787.50	562.50
10/26/2021	1/17/2023	A-265	Segueta	4,702.40	1,172.16
1/17/2023	1/17/2023	A-273	Reduccion bushing pvc 3/4 a 1/2	147.20	147.20
1/17/2023	1/17/2023	A-278	Reduccion bushi 1 a 3/4	900.00	675.00
12/16/2021	1/17/2023	A-262	Tubo 1" presion	27,827.60	0.00
12/16/2021	1/17/2023	A-263	Tubo PVC 3/4 presion	19,927.00	0.00
1/17/2023	1/17/2023	A-271	Tubo presion 3"	24,786.70	0.00
1/23/2023	1/23/2023	C-405	Motor ventilador 1/6 doble eje 1325 RPM	49,800.00	16,600.00
1/23/2023	1/23/2023	C-406	Motor ventilador 1/4 un eje 1175 RPM	26,000.00	13,000.00
1/23/2023	1/23/2023	C-407	Motor abierto de un eje 1/2 HP a 1175 RPM	36,800.00	36,800.00
1/11/2023	1/23/2023	C-404	Akti -Vo 201 cartucho	3,040.00	0.00
1/5/2022	1/31/2023	A-283	Alambre de goma 10/2	6,738.00	0.00
1/31/2023	1/31/2023	A-284	Barrena cobalto 11/32	1,793.60	0.00
1/31/2023	1/31/2023	B-191	Enchufe de metal c/t 110V	31.15	0.00
9/2/2022	1/31/2023	C-249	Taladro impacto 1010W	6,000.00	0.00
3/14/2020	2/1/2023	B-327	Talonario de Recibo de Ingreso	24,500.00	0.00
6/13/2022	2/2/2023	C-250	Lima triangular doble 8 cm	752.25	0.00
10/27/2020	2/2/2023	A-319	Cubiertos plasticos 25/1	10,605.95	5,084.76
10/27/2020	2/2/2023	A-320	Cucharas plasticas 25/1	11,655.95	3,813.57
29/3/2021	2/2/2023	A-321	Servilletas fardo de 10 (500/1)	38,979.65	5,423.72
10/27/2020	2/2/2023	A-322	Platos desechables #9 fardo	52,701.26	25,050.84
8/5/2021	2/2/2023	A-323	Vasos no.5 50/1	66,363.55	9,788.13
11/27/2020	2/2/2023	A-324	Vasos no.7 50/1	59,629.90	8,516.94
2/3/2023	2/3/2023	C-251	Electrobomba sumergible grinder 2 HP	211,864.41	0.00
3/3/2021	2/8/2023	C-408	Cuchillos de sierra para cocina	1,635.00	0.00

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2/8/2023	2/8/2023	C-409	Set de vaso fino red	400.00	0.00
2/8/2023	2/8/2023	C-410	Cuchillo y tenedor cocina	400.00	0.00
2/8/2023	2/8/2023	D-020	Guayo de cocina	175.01	0.00
2/8/2023	2/8/2023	D-021	Tabla de picar vegetales	415.01	0.00
2/8/2023	2/8/2023	D-022	Picador de vegetales	169.90	0.00
2/9/2023	2/9/2023	B-295	Pintura blanco 00 acrilica galon	2,529.66	0.00
6/18/1902	2/10/2023	A-366	Sobre Manila 10 x 13	2,582.00	479.08
11/18/2020	2/10/2023	A-367	Grapas 26/6	6,644.21	6,644.21
2/24/2022	2/10/2023	A-368	Tabla de apoyo inventario 8 1/2 x 11	4,805.00	2,336.40
2/24/2022	2/10/2023	A-369	Tabla de apoyo inventario 8 1/2 x 14	5,965.50	1,770.00
12/13/2021	2/10/2023	A-370	Libreta 5x8	9,875.00	2,200.00
12/13/2021	2/10/2023	A-371	Libreta de 8 1/2 x 11	21,166.00	5,708.00
8/3/2020	2/10/2023	A-372	Cinta ADH. 2 x 100 transparente	32,848.00	11,751.68
7/24/2020	2/10/2023	A-373	Sobre blanco N0.10. 500/1	4,215.00	3,175.00
1/11/2021	2/10/2023	A-374	Folder tipo 81/2 x 11	55,150.00	27,959.00
2/10/2023	2/10/2023	A-377	Stick note post-it	2,832.00	1,076.16
5/5/2022	2/10/2023	B-296	Pila AA	2,565.00	403.00
12/13/2022	2/10/2023	B-297	Pila AAA	1,065.00	0.00
11/18/2020	2/10/2023	B-347	Reglas plasticas	1,609.20	300.00
11/18/2020	2/10/2023	B-348	Sobre manila blanco 8 1/2x11	999.00	473.77
12/13/2021	2/10/2023	B-349	Cinta adhesiva doble cara	3,020.00	900.00
12/13/2021	2/10/2023	B-350	Grapas No. 56 Staples	3,200.00	0.00
2/24/2022	2/10/2023	B-351	Banditas de goma	2,608.50	1,394.00
2/14/2018	2/10/2023	B-352	Sobre manila 8 1/2 x 11	2,094.00	493.24
11/18/2020	2/10/2023	B-353	Gancho macho/hembra	6,417.35	3,978.00
2/11/2021	2/10/2023	B-354	Bandejas metal de escritorio	12,300.00	5,472.00
2/24/2022	2/10/2023	B-355	Tijera	2,458.25	566.40
11/18/2020	2/10/2023	B-356	Grapadoras stp	7,430.00	2,800.00
11/18/2020	2/10/2023	B-357	Corrector brocha	1,965.00	495.00
11/18/2020	2/10/2023	B-358	Corrector tipo lapiz	1,245.00	0.00
10/4/2019	2/10/2023	B-359	Lapiz de carbon	1,432.00	206.00
8/27/2020	2/10/2023	B-360	Libro record	26,824.00	12,616.80
2/10/2023	2/10/2023	B-361	Clip billetero 51 mm 12/1	18,880.00	16,614.40
2/10/2023	2/10/2023	B-362	Clip billetero 41 mm 12/2	10,266.00	9,342.06
2/10/2023	2/10/2023	B-363	Grapa Swin 1/4 1000/1	2,212.50	2,212.50
2/10/2023	2/10/2023	C-528	Perforadora de 3 hoyo	5,782.00	5,203.80
2/13/2023	2/13/2023	A-285	Tornillo hexagonal 5/16	2,172.00	0.00
2/13/2023	2/13/2023	B-364	Sello gomigrafo recibido rectangular	7,950.00	0.00
2/13/2023	2/13/2023	B-365	Sello gomigrafo pagado rectangular	2,650.00	0.00
2/13/2023	2/13/2023	B-366	Sello gomigrafo fecha limite de pago rectangular	2,650.00	0.00
2/10/2022	2/14/2023	A-286	Tanque de thinner	95,500.00	0.00
11/9/2021	2/15/2023	A-337	Azucar crema	85,950.00	0.00
2/15/2023	2/15/2023	A-350	Canela 105 gr	1,875.00	0.00
2/15/2023	2/15/2023	A-351	malagueta 75 gr	1,680.00	224.00
2/15/2023	2/15/2023	A-352	Nuez moscada molida 110 gr	2,350.00	0.00
11/27/2020	2/15/2023	A-330	Detergente en polvo (ace) saco	18,000.00	2,250.00
11/27/2020	2/15/2023	A-339	Guantes negros	220,000.00	77,000.00
2/15/2023	2/15/2023	A-356	Esponja de fregar	2,000.00	980.00
8/9/2022	2/15/2023	B-192	Cepillo plastico	1,725.00	1,300.00
6/4/2020	2/15/2023	B-299	Cloro pastilla	29,375.00	27,500.00
6/23/2022	2/15/2023	B-300	Cubeta con gancho	5,175.00	1,800.00
2/15/2023	2/15/2023	B-301	Atomizador 16 oz.	2,500.00	1,500.00
2/15/2017	2/15/2023	C-411	Tanque para almacenar	17,415.00	1,650.00
11/27/2020	2/15/2023	C-412	Toallas para manos	4,550.00	825.00
10/17/2019	2/15/2023	A-315	Brillo verde de fregar	3,825.00	1,020.00
2/22/2023	2/22/2023	A-289	Codo 2 x 90	379.52	0.00
9/30/2021	2/22/2023	A-288	Machete	13,566.40	6,762.40
6/13/2022	2/22/2023	B-193	Hilo para cortadora jardin (rollo)	7,025.00	6,420.00
2/22/2023	2/22/2023	C-257	Coa con su palo	5,145.00	5,145.00
9/30/2021	2/22/2023	C-252	Pala ancha	9,833.00	3,965.00
1/19/2022	2/22/2023	C-253	Pala cuadrada	9,600.70	2,965.00
1/19/2022	2/22/2023	C-254	Pala corte	5,619.28	2,965.00
11/18/2022	2/22/2023	C-255	Pico con palo	8,543.14	6,910.00
2/22/2023	2/22/2023	C-256	Tijera de jardineria	2,800.00	2,800.00
2/22/2023	2/22/2023	C-258	Trimmer de gasolina 2HP 51.7cc	44,675.84	0.00
2/22/2023	2/22/2023	B-302	Cubeta c/exprimidora	21,900.00	0.00

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2/22/2023	2/22/2023	B-194	Rueda azul c/tornillo	2,015.00	0.00
7/21/2020	2/24/2023	A-291	Reduccion de 1 a 1/2	1,300.96	0.00
7/30/2018	2/24/2023	A-290	Tapon de 1/2 PVC	78.32	0.00
6/14/2018	2/24/2023	C-259	Pega Tanque Blanco	2,486.85	0.00
2/24/2023	2/24/2023	C-413	Estufa de mesa	3,990.00	0.00
2/28/2023	2/28/2023	B-303	Pila de control (litio)	450.00	0.00
3/1/2023	3/1/2023	C-414	Riel U-40 #478 3mts.	3,700.00	0.00
3/1/2023	3/1/2023	C-415	Rueda simple para riel U40 #4612	2,600.00	0.00
1/13/2022	3/2/2023	C-160	Regleta electrica 6 salida	1,555.23	0.00
3/7/2023	3/7/2023	B-367	Sello gomigrafo para firma	2,650.00	0.00
3/7/2023	3/7/2023	D-023	Camioneta Mitsubishi modelo KL1TJLHFLl año 2023	2,637,600.00	0.00
3/10/2023	3/10/2023	A-294	Arandela PVC 4" a 3"	669.76	0.00
3/10/2023	3/10/2023	A-293	Cementp blanco (libra)	700.00	0.00
8/3/2022	3/10/2023	A-166	Tornillo cabeza carruaje 3 x 1/4	102.28	0.00
11/7/2022	3/14/2023	A-282	Barrena 3/8	2,908.24	0.00
8/9/2022	3/14/2023	B-257	Aceite abro sae	1,250.00	0.00
8/19/2022	3/15/2023	B-139	Capacitor marcha 40 370V	904.47	0.00
7/5/2022	3/17/2023	C-179	Cedazo para cenir arena	1,004.00	0.00
3/17/2023	3/17/2023	C-260	Flota de goma	170.00	0.00
1/17/2023	3/20/2023	A-272	Reduccion bushing HG 3/4 a 1/2	1,071.20	670.68
3/20/2023	3/20/2023	D-024	Cable audio	1,133.00	0.00
6/22/2022	3/23/2023	B-238	Liquido de freno 1/4	1,800.00	0.00
3/23/2023	3/23/2023	B-304	Banda de freno vehiculo	1,200.00	0.00
11/5/2021	3/24/2023	A-364	Papel continuo 9 1/2 x 5/12	32,250.00	0.00
3/29/2023	3/29/2023	A-297	Codo drenaje PVC de 2 x90	24.40	0.00
3/29/2023	3/29/2023	A-296	Reduccion bushin PVC 1 a 1/2	22.86	0.00
3/29/2023	3/29/2023	A-295	Yee 3 a 2	42.72	0.00
3/30/2023	3/30/2023	A-298	Arandela p/inodoro PVC 4x3	585.90	0.00
3/30/2023	3/30/2023	A-299	Tornillo 2RG 5/16 x 2 1/2	3,472.00	0.00
12/16/2021	3/31/2023	A-160	Funda pegatod	36,487.40	0.00
6/30/2018	3/31/2023	A-292	Adaptador macho de 2	1,200.00	1,200.00
12/16/2021	3/31/2023	A-160	Funda pegatod	36,487.40	0.00
11/18/2020	4/10/2023	B-318	Talonnario fondos reponibles	17,800.00	0.00
2/1/2022	4/10/2023	B-340	Formulario de entrada productos agricolas 8.5 x 14 original y copia	337,200.00	0.00
4/11/2023	4/11/2023	B-368	Tirrap	602.00	0.00
8/19/2021	4/11/2023	B-206	Yodo-Clean	18,900.00	0.00
8/19/2021	4/11/2023	B-209	All-off (10 libras)	8,800.00	0.00
8/19/2021	4/11/2023	B-211	D-3000	94,584.08	0.00
8/19/2021	4/11/2023	B-215	Eco-Lim-Primavera	3,046.80	0.00
4/12/2023	4/12/2023	B-369	Union 63MM azul	414.00	0.00
5/26/2021	4/13/2023	A-219	Tape escotch super 33 3M	3,508.82	0.00
4/13/2023	4/13/2023	B-370	Capacitor arranque marcha 250 Vac	386.16	0.00
10/26/2021	4/13/2023	C-092	Soldadora de punta 30W	1,243.26	0.00
2/3/2022	4/13/2023	C-223	Estante de metal de 6 bandejas color gris	500,962.10	0.00
4/13/2023	4/13/2023	C-531	Camara de seguridad bullet hikvision DS- 2CDD2043G2-1 DE 4MP FIJA	156,515.00	0.00
4/13/2023	4/13/2023	C-532	Camara de seguridad DOMO hikvision DS- 2CD3143G2-is	28,200.00	0.00
4/13/2023	4/13/2023	C-533	Camara de seguridad bullet hikvision DS- 2CD7A86GO-IZHSY 4MP vatifocal	73,000.00	0.00
4/13/2023	4/13/2023	C-534	NVR 32 canales HIKVISION DS- 7732NI-14/16P	104,500.00	0.00

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4/13/2023	4/13/2023	C-535	Punto a multipunto para camaras airprsn base station RP-5AC-GEN2-US 5GHz AC con antena AMO-5G10 10dbi omni	39,800.00	0.00
4/13/2023	4/13/2023	C-536	Swicht 8 puertos POE DS-3E0109p-E/M(B) HIKVISION	36,000.00	0.00
4/13/2023	4/13/2023	C-537	Antena radio G5LBE-5AC-Gen2	62,370.00	0.00
11/21/2018	4/14/2023	B-008	Plana Bellota	314.50	0.00
8/11/2022	4/14/2023	C-207	Mandarria 2 libras	1,006.63	0.00
11/11/2019	4/14/2023	B-168	Marco segueta	2,054.62	0.00
11/25/2022	4/14/2023	B-180	Destornillador plano 8mm	1,542.24	0.00
4/14/2023	4/14/2023	B-371	Cubo de goma No.10	900.00	0.00
4/14/2023	4/14/2023	B-372	Llave stilson No.12	1,013.22	0.00
4/14/2023	4/14/2023	B-373	Cinzel punta 12	315.65	0.00
4/14/2023	4/14/2023	B-374	Cinzel plano 3	258.87	0.00
4/14/2023	4/14/2023	B-375	Resbalon p/inodoro	1,183.76	0.00
3/30/2023	4/18/2023	A-300	Cemento blanco (5 libras)	855.20	0.00
4/18/2023	4/18/2023	B-376	Barrena copa diamante 3/4	430.70	0.00
4/18/2023	4/18/2023	B-377	Barrena copa diamante 1"	531.00	265.50
11/27/2020	4/19/2023	A-312	Fundas 24x30 C200	122,500.00	31,250.00
11/27/2020	4/19/2023	A-313	Fundas 55 galones C200	409,291.00	127,500.00
2/18/2021	4/19/2023	A-314	Fundas 4 galones C200	34,640.00	7,500.00
4/19/2023	4/19/2023	C-529	Nevera ejecutiva american silver 3.5es	10,502.00	0.00
6/13/2020	4/21/2023	A-088	Adaptador macho de 1	951.28	0.00
11/20/2017	4/21/2023	A-091	Adaptador hembra de 1	939.96	0.00
7/1/2022	4/21/2023	A-142	Tornillo plastico p/tanque	400.28	0.00
7/22/2022	4/21/2023	A-255	Coupling PVC 1"	247.20	0.00
4/21/2023	4/21/2023	B-378	Boquilla p/lavamano 1 1/2	240.00	0.00
4/21/2023	4/21/2023	B-379	Junta entroque fina plana	300.00	0.00
4/21/2023	4/21/2023	B-380	Alicate mecanico 6"	270.22	0.00
5/13/2022	4/25/2023	B-115	Disco de corte Metabo #9	1,461.86	0.00
8/24/2022	4/25/2023	B-142	Disco corte metabo 7 x 1/16	478.22	0.00
4/26/2023	4/26/2023	C-530	Puertas enrollables (2.70 mts. X 3.10 mts.)	358,236.00	0.00
12/28/2021	4/28/2023	A-112	Perfil 2x1	35,382.00	0.00
11/7/2022	4/28/2023	A-231	Tornillo diablito 6 x 2	1,146.00	1,120.00
11/7/2022	4/28/2023	A-232	Tornillo diablito 6 x 1	312.00	300.00
12/28/2021	4/28/2023	A-186	Angular hierro 2 x 3/16	57,989.03	0.00
4/28/2023	4/28/2023	B-382	Rueda 3" p/porton c/base	1,600.00	1,600.00
4/28/2023	4/28/2023	B-383	Cerradura yale 630-50 hierro	3,584.74	3,584.74
4/28/2023	4/28/2023	B-384	Rueda guia 3"	7,592.96	7,592.96
4/28/2023	4/28/2023	B-385	Disco para lijar #7	10,593.00	10,593.00
4/28/2023	4/28/2023	B-386	Tornillo aluzin 3/4 x 12	2,540.00	2,540.00
4/28/2023	4/28/2023	B-387	Tornillo diablito 6 x 1/2 (1000/1)	340.00	340.00
4/28/2023	4/28/2023	B-388	Tornillo diablito 6 x 3/4 (1000/1)	450.00	450.00
12/22/2021	4/28/2023	A-110	Angular 1 1/2 x 3/16	57,453.80	0.00
2/10/2022	4/28/2023	C-158	Removedor de pintura	50,933.90	2,283.90
5/27/2021	5/3/2023	A-325	Ticket combustible (200)	60,000.00	0.00
5/27/2021	5/3/2023	A-326	Ticket combustible (50)	7,500.00	0.00
9/6/2021	5/3/2023	C-327	Botellon de agua	28,440.80	0.00
12/27/2021	5/9/2023	B-071	Pestillo soldable Lx 6H	16,073.60	13,527.60
7/31/2018	5/9/2023	B-074	Tubo Galvanizado 1 1/2 x 20	54,713.20	0.00
5/9/2023	5/9/2023	A-378	Tola acero inoxidable 3 x 16	480,860.00	0.00
5/9/2023	5/9/2023	C-541	Llavin doble puño	24,600.00	24,600.00
8/27/2020	5/10/2023	B-313	Saca grapa	2,379.24	849.60
4/28/2022	5/10/2023	B-341	Carpeta verde para cheque	15,825.00	0.00
4/28/2022	5/10/2023	B-342	Carpeta azul para transferencia	42,525.00	0.00

Fecha de Adquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
12/13/2019	5/10/2023	A-365	Post-it 3X 3	11,693.50	4,243.28
5/13/2022	5/10/2023	A-375	Boligrafos azul 12/1	19,200.00	11,900.00
3/10/2021	5/10/2023	A-376	Resma papel 81/2 x11	246,210.00	21,216.40
5/10/2023	5/10/2023	A-380	Resma papel 81/2 x14	21,830.00	20,956.80
5/25/2021	5/10/2023	A-327	Ticket combustible (1000)	3,206,000.00	0.00
5/25/2021	5/10/2023	A-328	Ticket combustible (500)	4,863,000.00	0.00
7/22/2022	5/17/2023	B-128	Pegamento epoxi negro	1,929.30	0.00
11/18/2020	5/17/2023	B-310	Tinta para tampon variada azul	3,420.00	3,042.00
2/11/2021	5/17/2023	A-359	Kit de tinta Epson 544	25,670.00	8,100.00
10/23/2020	5/17/2023	A-363	Toner 17 A	156,521.28	3,737.40
10/23/2020	5/17/2023	A-362	Toner 83 A	109,692.10	3,894.62
1/11/2023	5/18/2023	A-249	Tornillo carruaje 5 1/16	121.00	0.00
1/11/2023	5/18/2023	A-250	Tuercas galv. 5/16	31.00	0.00
4/24/2023	5/18/2023	B-381	Oxido gris	3,329.97	0.00
5/18/2023	5/18/2023	B-390	Porta electrodo 600 AMP	458.00	0.00
5/18/2023	5/18/2023	B-394	Tapon ornamental e presion 1-1/4	272.00	0.00
5/18/2023	5/18/2023	B-397	Pasta para brillar espejo	190.00	0.00
5/18/2023	5/18/2023	B-395	Barrena colbato 5 1/16	422.00	0.00
5/23/2023	5/23/2023	C-538	Tazas sublimada de las madres	27,500.00	0.00
11/21/2022	5/24/2023	C-243	Correa IND oplibilt	2,016.08	0.00
5/24/2023	5/24/2023	C-539	Transformador control 100 VA 480/2	1,350.00	0.00
5/24/2023	5/24/2023	C-540	Lamapara superficie cuadro 12W LB	5,423.68	0.00
2/10/2022	5/25/2023	A-248	Cepillo de alambre	5,947.45	0.00
5/18/2023	5/25/2023	B-391	Disco flaper conico 4- 1/2 x 7/8	237.00	0.00
5/25/2023	5/25/2023	B-398	Tapon ornamental a presion 1-1/2	220.00	0.00
11/25/2022	5/26/2023	B-346	Toner IM 430F	25,427.20	21,427.20
11/9/2021	5/29/2023	A-311	Canela 227gr	34,550.00	5,400.00
3/8/2021	5/29/2023	A-334	Café santo domingo	382,850.00	29,388.00
15/12/202	5/29/2023	A-335	Chocolate 60/1	25,379.80	1,551.72
11/27/2020	5/29/2023	A-338	Fardo botellitas de agua crystal	61,500.00	165.00
2/9/2022	5/29/2023	A-333	Leche carton 250ml	38,400.00	0.00
11/9/2021	5/29/2023	A-336	Leche evaporada 330 gramos	162,012.00	20,060.00
5/29/2023	5/29/2023	D-046	Cartulina de hilo blanca	110.59	0.00
5/29/2023	5/29/2023	D-047	Porta cuchilla	75.00	0.00
5/29/2023	5/29/2023	D-048	Gomita #64	95.00	0.00
5/29/2023	5/29/2023	D-049	Gomita #18	96.00	0.00
5/29/2023	5/29/2023	D-050	Pluma color blanco	870.00	0.00
5/29/2023	5/29/2023	D-051	Foam bord rosado	37.37	0.00
5/29/2023	5/29/2023	D-052	Globo Semertex crema #12 (100/1)	475.00	0.00
5/29/2023	5/29/2023	D-053	Globo rosado #10 (100/1)	420.00	0.00
5/29/2023	5/29/2023	D-054	Globo terracota #12 (100/1)	600.00	0.00
5/29/2023	5/29/2023	D-055	Globo crema #10 (100/1)	420.00	0.00
5/29/2023	5/29/2023	D-056	Globo negro #12 (100/1)	150.00	0.00
5/29/2023	5/29/2023	D-057	Globo rosado claro #12 (50/1)	175.00	0.00
5/29/2023	5/29/2023	D-058	Globo blanco #12 (50/1)	300.00	0.00
5/29/2023	5/29/2023	D-059	Cinta de satin rosada 3/8	114.00	0.00
5/29/2023	5/29/2023	D-060	Globo latex liso rosado #24	975.00	0.00
5/29/2023	5/29/2023	D-061	Globo latex liso terracota #24	420.00	0.00
5/29/2023	5/29/2023	D-062	Globo latex liso #18	110.00	0.00
5/29/2023	5/29/2023	D-063	Rollo pegamento glue	300.00	0.00
5/29/2023	5/29/2023	D-064	Globo orbiz rose gold #22	425.00	0.00
5/30/2023	5/30/2023	C-542	Bomba de agua 1.5 HP centrifuga	36,408.40	36,408.40
5/30/2023	5/30/2023	B-402	Pulidora Dewalt 2200W 9" DWE490	19,166.67	0.00
5/30/2023	5/30/2023	B-403	Prensa de banco de acero 8"/200mm	32,333.33	0.00
11/9/2021	5/30/2023	A-302	Malagueta entera	2,520.00	1,985.00
11/9/2021	5/30/2023	A-332	Avena	16,550.00	1,530.00
2/15/2023	5/30/2023	A-353	Te frio (Ice tee)	8,880.00	4,860.00
2/15/2023	5/30/2023	A-354	Cremora 22 onz.	2,385.00	455.00
2/17/2022	5/30/2023	A-305	Recogedor de basura	14,200.00	8,000.00

Fecha de Aquicision	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
6/23/2022	5/30/2023	A-331	Toallitas humedas desinfectante	15,950.00	2,744.00
3/3/2021	5/30/2023	A-342	Fardo papel toalla 6/1	1,084,750.00	221,250.00
2/18/2021	5/30/2023	A-346	Papel Jumbo 1/12 BLIC Fardo	1,191,500.00	221,000.00
2/17/2022	5/30/2023	A-347	Toalla micro fibra 24/1	35,952.50	11,470.50
12/13/2021	5/30/2023	A-348	Ambientador en spray 8 onz.	26,640.00	5,280.00
5/30/2023	5/30/2023	B-399	Aceite hidraulico AW68	15,363.00	0.00
5/30/2023	5/30/2023	B-400	Manguera 45	5,400.00	0.00
5/30/2023	5/30/2023	B-401	Goma para vehiculo 255/60R18 112HXL pirelli	78,000.00	0.00
5/30/2023	5/30/2023	C-543	Tinaco 145 gls.	6,450.00	0.00
5/30/2023	5/30/2023	C-544	Tinaco 265 gls.	9,300.00	0.00
1/17/2023	5/31/2023	A-276	Niple HG 1/2 x 2	862.80	0.00
5/17/2023	5/31/2023	A-379	Kit p/tanque de inodoro	5,670.00	0.00
12/11/2020	6/1/2023	A-329	Kleenex	11,650.00	6,000.00
11/27/2020	6/1/2023	A-343	Cloro	116,240.00	30,290.00
11/27/2020	6/1/2023	A-344	Desinfectante	198,900.00	48,960.00
2/18/2021	6/1/2023	A-345	Jabon de cuaba liquido	290,450.00	56,726.00
6/23/2022	6/1/2023	A-349	Jabon liquido para la manos	4,155.00	1,309.00
12/13/2021	6/1/2023	B-298	Removedor de mancha (descalin)	16,190.00	766.00
6/1/2023	6/1/2023	C-545	Ruedas elasticas 125/50 mm doble rodamineto (carrito)	542,384.00	0.00
6/1/2023	6/1/2023	C-546	Ruedas gris de 100 mm x 32 (carrito)	35,593.20	0.00
11/11/2019	6/6/2023	B-015	Tapa ciega metal	5,435.00	60.00
5/21/2021	6/6/2023	B-061	Disco de corte 7"	23,800.00	13,450.00
6/6/2023	6/6/2023	A-381	Tornillo exagonal de acero con tuerca de seguridad	30,000.00	0.00
6/6/2023	6/6/2023	A-382	Tornillo de acero cabeza carruaje 5/16 x 1/5	13,000.00	0.00
6/6/2023	6/6/2023	A-383	Paquete de soldadura inoxidable 1/8	42,320.00	0.00
6/6/2023	6/6/2023	A-384	Flappe inoxidable No.7 grado 80	3,600.00	0.00
10/8/2021	6/12/2023	A-240	Brocha 3"	7,116.93	0.00
10/8/2021	6/12/2023	A-239	Brocha 2"	3,864.33	0.00
6/12/2023	6/12/2023	B-404	Aguarras galon	659.48	0.00
5/22/2019	6/12/2023	B-282	Pintura verde oscuro Esmalte	89,654.40	0.00
12/16/2022	6/12/2023	B-283	Pintura esmalte gris plata	44,468.15	0.00
6/12/2023	6/12/2023	B-405	Pintura esmalte industrial amarillo canario 14	15,478.48	0.00
6/20/2022	6/15/2023	B-117	Tuerca galvanizada 6mm	505.40	0.00
5/18/2023	6/15/2023	B-393	Disco de corte #9 x 1.16 x 7/8	570.00	0.00

Fecha de Adquisicion	Fecha de registro	Codigo Institucional	Descripción del Activo o Bien	Total entrada	Total existencia
6/15/2023	6/15/2023	B-406	Broca de metal 13mm	856.00	0.00
6/15/2023	6/15/2023	C-547	Vidrio negro p/soldar #12	110.00	0.00
10/10/2022	6/15/2023	C-364	Bujia	1,000.00	340.00
6/15/2023	6/15/2023	D-065	Bujia para tractor	400.00	0.00
6/15/2023	6/15/2023	D-066	Platos foam con tapa	4,728.00	0.00
6/16/2023	6/16/2023	C-548	Boquilla p/lavamanos 1	1,600.00	0.00
6/16/2023	6/16/2023	D-067	Tubo de goma #16	1,400.00	0.00
11/27/2020	6/20/2023	A-340	Suapes	70,400.00	17,200.00
29/3/2021	6/20/2023	A-341	Escobas con su palo	47,250.00	14,850.00
2/15/2023	6/20/2023	A-355	Pasta de fregar tarro 1lib.	30,127.00	7,627.00
6/29/2022	6/21/2023	A-141	Candado yale 60 mm	2,837.32	0.00
5/18/2023	6/22/2023	B-392	Disco solido quita raya 4-1/2 x 7/8	1,650.00	0.00
5/18/2023	6/22/2023	B-396	Disco de fibra para brillar espejo 4-1/2 x 7/8	765.00	0.00
6/22/2023	6/22/2023	D-068	Saco abono triple 15	7,336.88	0.00
6/23/2023	6/23/2023	C-549	Mini computadora con tarjeta incluida HP Pro 400 G9 8GB	2,114,300.58	0.00
6/23/2023	6/23/2023	C-550	Computadora de escritorio HP Elite 600 G9	123,792.16	0.00
6/23/2023	6/23/2023	C-551	Monitor con base HP P22 G5 Led 22" (21.5)	292,615.96	0.00
6/23/2023	6/23/2023	C-552	Monitor HP P24 G5 Led 24" (23.8)	292,615.96	0.00
6/23/2023	6/23/2023	C-553	Base para monitor	101,341.80	0.00
7/22/2022	6/26/2023	C-358	Polocher ojo de angel negro bordado	10,110.00	0.00
4/17/2018	6/30/2023	A-007	Codo HG 1/2 x 45	7,061.50	2,061.50
12/28/2021	6/30/2023	A-287	Cemento gris	251,685.65	0.00
6/30/2023	6/30/2023	B-407	Codo 2 1/2 x 45 pvc	3,012.50	3,012.50
6/30/2023	6/30/2023	B-408	Codo 2 1/2 x 90 pvc	3,260.00	3,260.00
6/30/2023	6/30/2023	B-409	Codo 3 x 45 pvc	5,657.00	5,657.00
6/30/2023	6/30/2023	B-410	Codo 2 x 45 HG	5,846.00	5,846.00
6/30/2023	6/30/2023	B-411	Codo 1 x 45 HG	3,546.50	3,546.50
6/30/2023	6/30/2023	B-412	Codo 1 x 90 HG	5,021.00	5,021.00
6/30/2023	6/30/2023	B-413	Codo 2 1/2 x 45 HG	22,050.00	22,050.00
6/30/2023	6/30/2023	B-414	Codo 2 1/2 x 90 HG	18,210.50	18,210.50
6/30/2023	6/30/2023	B-415	Codo 3 x 45 HG	7,912.50	7,912.50
6/30/2023	6/30/2023	B-416	Adapatador macho pvc 2 1/2	1,410.00	1,410.00
6/30/2023	6/30/2023	B-417	Coupling pvc 2 1/2	3,017.50	3,017.50
6/30/2023	6/30/2023	B-418	Coupling HG 4	17,632.80	17,632.80
6/30/2023	6/30/2023	B-419	Coupling HG 2 1/2	8,500.00	8,500.00
6/30/2023	6/30/2023	B-420	Tee HG 2 1/2	8,302.00	8,302.00
6/30/2023	6/30/2023	B-421	Reduccion pvc 2 a 1/2	750.00	750.00
6/30/2023	6/30/2023	B-422	Niple HG 1/2 x 1	462.00	462.00
6/30/2023	6/30/2023	B-423	Niple HG 1/2 x 1 1/2	450.00	450.00
6/30/2023	6/30/2023	B-424	Niple HG 1 1/2 x 1 1/2	1,462.50	1,462.50
6/30/2023	6/30/2023	B-425	Niple HG 3/4 x 1/2	232.50	232.50
6/30/2023	6/30/2023	B-426	Niple HG 3/4 x 1 1/2	280.95	280.95
6/30/2023	6/30/2023	B-427	Yee pvc 2	600.00	600.00
6/30/2023	6/30/2023	B-428	Tee pvc 2 1/2	3,000.00	3,000.00
6/30/2023	6/30/2023	B-429	Junta de entroque de inodoro	8,750.00	8,750.00
6/30/2023	6/30/2023	B-430	Junta de entroque de orinal	8,750.00	8,750.00
6/30/2023	6/30/2023	C-554	Varilla 3/8 x 20	19,318.50	0.00
6/30/2023	6/30/2023	C-555	Varilla 1/2 x 20	38,637.00	0.00
Total					3,553,307.75

Preparado Por:



Revisado por:



Autorizado por:

