



OFICINA NACIONAL DE METEOROLOGÍA  
DEPARTAMENTO ADMINISTRATIVO  
MATERIALES DE SUMINISTRO EN ALMACEN  
TRIMESTRE ENERO-MARZO 2023

| Código Institucional | Fecha de Adquisición | Fecha de Registro | BREVE DESCRIPCIÓN DEL BIEN                   | UNIDAD DE MEDIDA | EXISTENCIA | PRECIO UNITARIO RD\$ | VALORES RD\$ |
|----------------------|----------------------|-------------------|----------------------------------------------|------------------|------------|----------------------|--------------|
| 0001                 | 22/4/2022            | 22/4/2022         | RESMA DE PAPEL BOND 8 1/2 X 11               | UNIDAD           | 6          | 271.40               | 1,628.40     |
| 0002                 | 29/5/2020            | 29/5/2020         | RESMA DE PAPEL BOND 8 1/2 X 14               | UNIDAD           | 68         | 153.00               | 10,404.00    |
| 0003                 | 29/6/2017            | 29/6/2017         | RESMA DE PAPEL BOND 8 1/2 X 13               | UNIDAD           | 74         | 153.00               | 11,322.00    |
| 0004                 | 10/9/2021            | 10/9/2021         | RESMA DE PAPEL DE HILO 81/2 X 11 SIN TIMBRAR | UNIDAD           | 2          | 300.00               | 600.00       |
| 0005                 | 1/7/2021             | 1/7/2021          | SOBRE MANILA 500/1 8 1/2X11 9x12             | UNIDAD           | 2,861      | 2.00                 | 5,722.00     |
| 0006                 | 27/10/2020           | 27/10/2020        | SOBRE MANILA 500/1 10X13                     | UNIDAD           | 3,095      | 3.00                 | 9,285.00     |
| 0007                 | 24/10/2019           | 24/10/2019        | SOBRE MANILA 14 X 17                         | UNIDAD           | 381        | 8.79                 | 3,348.99     |
| 0008                 | 11/4/2019            | 11/4/2019         | SOBRE MANILA 6.5 X 9.5                       | UNIDAD           | 490        | 1.49                 | 730.10       |
| 0009                 | 27/10/2020           | 27/10/2020        | SOBRE PARA CARTA                             | UNIDAD           | 0          | 1.18                 | 0.00         |
| 00010                | 30/9/2022            | 3/10/2022         | FOLDER 8 1/2 X 11                            | UNIDAD           | 834        | 3.65                 | 3,044.10     |
| 00011                | 27/10/2020           | 27/10/2020        | FOLDER 8 1/2 X 13                            | UNIDAD           | 1,630      | 3.19                 | 5,199.70     |
| 00012                | 27/10/2020           | 27/10/2020        | FOLDER C/BOLSILLO                            | UNIDAD           | 224        | 23.01                | 5,154.24     |
| 00013                | 30/5/2022            | 30/5/2022         | LIBRO RECOR DE 500 PAGINA                    | UNIDAD           | 77         | 283.20               | 21,806.40    |
| 00014                | 30/9/2022            | 3/10/2022         | LIBRO RECOR DE 300 PAGINA                    | UNIDAD           | 75         | 193.52               | 14,514.00    |
| 00015                | 22/4/2022            | 22/4/2022         | LIBRETAS RAYADAS 8 1/2 X 11                  | UNIDAD           | 215        | 28.32                | 6,088.80     |
| 00016                | 13/10/2022           | 13/10/2022        | LIBRETAS RAYADAS 5 X 8                       | UNIDAD           | 14         | 14.75                | 206.50       |
| 00017                | 5/7/2017             | 5/7/2017          | NOTA ADHESIVA 2X2                            | UNIDAD           | 0          | 19.00                | 0.00         |
| 00018                | 27/10/2020           | 27/10/2020        | NOTA ADHESIVA 3X3                            | UNIDAD           | 178        | 14.99                | 2,668.22     |
| 00019                | 10/9/2021            | 10/9/2021         | NOTA ADHESIVA 3X5                            | UNIDAD           | 19         | 2.33                 | 44.27        |
| 00020                | 22/4/2022            | 22/4/2022         | PENDAFLEX 8 1/2 *11                          | CAJA             | 4          | 423.30               | 1,693.20     |
| 00021                | 27/10/2020           | 27/10/2020        | PENDAFLEX 8 1/2 *13                          | CAJA             | 6          | 535.13               | 3,210.78     |
| 00022                | 29/5/2020            | 29/5/2020         | ARCHIVO ACORDEON                             | UNIDAD           | 6          | 188.80               | 1,132.80     |
| 00023                | 29/5/2020            | 29/5/2020         | ROLLO DE PAPEL PARA MAQUINA SUMADORA         | UNIDAD           | 65         | 14.75                | 958.75       |
| 00024                | 27/10/2020           | 27/10/2020        | RESMA CARTULINA DE HILO 8 1/2 x11            | UNIDAD           | 3          | 495.01               | 1,485.03     |
| 00025                | 28/10/2019           | 28/10/2019        | FELPA AZUL                                   | UNIDAD           | 22         | 7.00                 | 154.00       |
| 00026                | 28/10/2019           | 28/10/2019        | FELPA NEGRA                                  | UNIDAD           | 38         | 7.00                 | 266.00       |
| 00027                | 25/3/2019            | 25/3/2019         | FELPA ROJA                                   | UNIDAD           | 2          | 24.58                | 49.16        |
| 00028                | 30/9/2022            | 3/10/2022         | LAPIZ DE CARBON                              | UNIDAD           | 993        | 3.83                 | 3,803.19     |
| 00029                | 30/9/2022            | 3/10/2022         | LAPICEROS ROJO                               | UNIDAD           | 477        | 13.20                | 6,296.40     |
| 00030                | 22/4/2022            | 22/4/2022         | LAPICEROS NEGRO                              | UNIDAD           | 459        | 12.00                | 5,508.00     |
| 00031                | 30/9/2022            | 3/10/2022         | LAPICEROS AZUL                               | UNIDAD           | 730        | 13.00                | 9,490.00     |
| 00032                | 29/5/2020            | 29/5/2020         | CARPETA 1                                    | UNIDAD           | 39         | 75.50                | 2,944.50     |
| 00033                | 27/10/2020           | 27/10/2020        | CARPETA 2                                    | UNIDAD           | 50         | 238.00               | 11,900.00    |
| 00034                | 6/5/2022             | 6/5/2022          | CARPETA 3                                    | UNIDAD           | 50         | 159.98               | 7,999.00     |
| 00035                | 22/4/2022            | 22/4/2022         | CARPETA 4                                    | UNIDAD           | 29         | 224.12               | 6,499.48     |
| 00036                | 28/10/2019           | 28/10/2019        | CARPETA 5                                    | UNIDAD           | 0          | 348.00               | 0.00         |
| 00037                | 10/11/2021           | 10/11/2021        | CINTA ADHESIVA                               | UNIDAD           | 161        | 31.81                | 5,121.41     |
| 00038                | 10/9/2021            | 10/9/2021         | DISPENSADOR DE CINTA ADHESIVA                | UNIDAD           | 1          | 85.90                | 85.90        |
| 00039                | 10/9/2021            | 10/9/2021         | CORRECTOR TIPO LAPIZ                         | UNIDAD           | 398        | 21.53                | 8,568.94     |
| 00040                | 10/9/2021            | 10/9/2021         | CORRECTOR TIPO BROCHA                        | UNIDAD           | 212        | 20.06                | 4,252.72     |
| 00041                | 10/9/2021            | 10/9/2021         | SACA PUNTA MANUAL                            | UNIDAD           | 137        | 18.88                | 2,586.56     |
| 00042                | 13/10/2022           | 13/10/2022        | SACA PUNTA ELECTRICO                         | UNIDAD           | 6          | 863.00               | 5,178.00     |
| 00043                | 22/4/2022            | 22/4/2022         | CALCULADORA MANUAL                           | UNIDAD           | 0          | 120.36               | 0.00         |
| 00044                | 10/11/2021           | 10/11/2021        | ESPIRALES PARA ECUARDENAR 1/5                | CAJA             | 14         | 227.15               | 3,180.10     |
| 00045                | 30/9/2022            | 3/10/2022         | TAPA PLASTICA PARA ENCUDERNAL 50/ 1          | UNIDAD           | 7          | 253.00               | 1,771.00     |
| 00046                | 10/11/2021           | 10/11/2021        | CLIP GRANDE                                  | UNIDAD           | 38         | 26.00                | 988.00       |
| 00047                | 22/4/2022            | 22/4/2022         | CLIP PEQUEÑO                                 | UNIDAD           | 698        | 15.42                | 10,763.16    |
| 00048                | 6/5/2022             | 6/5/2022          | GANCHO MACHO/ HEMBRA                         | CAJA             | 15         | 70.50                | 1,057.50     |
| 00049                | 24/10/2019           | 24/10/2019        | GANCHO PARA BILLETERO PEQ. MEDIANO           | PAQUETE          | 35         | 36.12                | 1,264.20     |
| 00050                | 24/10/2019           | 24/10/2019        | GANCHO PARA BILLETERO GRANDE                 | PAQUETE          | 38         | 85.00                | 3,230.00     |
| 00051                | 24/10/2019           | 24/10/2019        | GAFETES                                      | CAJA             | 47         | 290.00               | 13,630.00    |
| 00052                | 14/9/2018            | 14/9/2018         | ROLLO PARA FAX REFIL                         | UNIDAD           | 2          | 576.70               | 1,153.40     |
| 00053                | 14/5/2020            | 14/5/2020         | CINTA DE TINTA PARA SUMADORA                 | UNIDAD           | 6          | 38.50                | 231.00       |
| 00054                | 30/10/2022           | 3/10/2022         | TABLA DE APOYO                               | UNIDAD           | 6          | 88.50                | 531.00       |
| 00055                | 13/12/2017           | 13/12/2017        | CERA PARA UMEDECER                           | UNIDAD           | 0          | 18.00                | 0.00         |
| 00056                | 30/9/2022            | 3/10/2022         | GOMITA DE BANDA                              | UNIDAD           | 44         | 24.78                | 1,090.32     |
| 00057                | 10/9/2021            | 10/9/2021         | UHU EN PASTA                                 | UNIDAD           | 20         | 64.00                | 1,280.00     |

|       |            |            |                                             |        |     |          |            |
|-------|------------|------------|---------------------------------------------|--------|-----|----------|------------|
| 00058 | 13/10/2022 | 13/10/2022 | TIJERAS                                     | UNIDAD | 1   | 41.00    | 41.00      |
| 00059 | 22/4/2022  | 22/4/2022  | REGLA PLASTICA                              | UNIDAD | 1   | 5.53     | 5.53       |
| 00060 | 5/9/2018   | 5/9/2018   | TARJETERO                                   | UNIDAD | 20  | 215.00   | 4,300.00   |
| 00061 | 30/9/2022  | 3/10/2022  | BANDEJA DE ESCRITORIO EN METAL              | UNIDAD | 1   | 778.00   | 778.00     |
| 00062 | 29/5/2020  | 29/5/2020  | MARCADORES DE PIZARRA MAGICO                | UNIDAD | 164 | 12.50    | 2,050.00   |
| 00063 | 12/3/2019  | 12/3/2019  | MARCADORES PERMANENTES                      | UNIDAD | 0   | 12.04    | 0.00       |
| 00064 | 3/9/2022   | 3/10/2022  | RESALTADORES                                | UNIDAD | 27  | 15.20    | 410.40     |
| 00065 | 10/9/2021  | 10/9/2021  | BORRA DE LECHE                              | UNIDAD | 292 | 3.68     | 1,074.56   |
| 00066 | 22/4/2022  | 22/4/2021  | PERFORADORA DE 2 HOYO                       | UNIDAD | 3   | 195.88   | 587.64     |
| 00067 | 22/4/2022  | 22/4/2022  | PERFORADORA DE 3 HOYO                       | UNIDAD | 5   | 324.50   | 1,622.50   |
| 00068 | 10/9/2021  | 10/9/2021  | GRAPA                                       | UNIDAD | 174 | 28.00    | 4,872.00   |
| 00069 | 22/4/2022  | 22/4/2022  | GRAPADORAS                                  | UNIDAD | 3   | 165.20   | 495.60     |
| 00070 | 13/10/2022 | 13/10/2022 | SACAGRAPAS                                  | UNIDAD | 9   | 18.99    | 170.91     |
| 00071 | 12/6/2017  | 12/6/2017  | ROLON PARA SELLO AZUL                       | UNIDAD | 0   | 35.00    | 0.00       |
| 00072 | 12/6/2017  | 12/6/2017  | ROLON PARA SELLO NEGRO                      | UNIDAD | 4   | 35.00    | 140.00     |
| 00073 | 17/8/2021  | 17/8/2021  | RELOJ DE PARED                              | UNIDAD | 0   | 472.00   | 0.00       |
| 00074 | 20/6/2017  | 20/6/2017  | CARTUCHO 920 AZUL                           | UNIDAD | 5   | 885.00   | 4,425.00   |
| 00075 | 20/6/2017  | 20/6/2017  | CARTUCHO 920 NEGRO                          | UNIDAD | 6   | 740.00   | 4,440.00   |
| 00076 | 29/6/2017  | 29/6/2017  | CARTUCHO 920 AMARILLO                       | UNIDAD | 3   | 850.00   | 2,550.00   |
| 00077 | 29/6/2017  | 29/6/2017  | CARTUCHO 920 MAGENTA                        | UNIDAD | 3   | 850.00   | 2,550.00   |
| 00078 | 13/10/2022 | 13/10/2022 | CARTUCHO 97                                 | UNIDAD | 0   | 625.00   | 0.00       |
| 00079 | 20/6/2017  | 20/6/2017  | CARTUCHO 96                                 | UNIDAD | 0   | 625.00   | 0.00       |
| 00080 | 14/9/2018  | 14/9/2018  | CARTUCHO 901 NEGRO                          | UNIDAD | 3   | 963.00   | 2,889.00   |
| 00081 | 14/9/2018  | 14/9/2018  | CARTUCHO 901 COLOR                          | UNIDAD | 4   | 1,831.00 | 7,324.00   |
| 00082 | 2/11/2021  | 2/11/2021  | CARTUCHO 954 AMARILLO, AZUL, MAJENTA        | UNIDAD | 3   | 1,223.00 | 3,669.00   |
| 00083 | 2/11/2021  | 2/11/2021  | CARTUCHO 954 NEGRO                          | UNIDAD | 3   | 1,748.00 | 5,244.00   |
| 00084 | 8/12/2021  | 8/12/2021  | CARTUCHO 245 NEGRO                          | UNIDAD | 0   | 1,600.00 | 0.00       |
| 00085 | 1/7/2021   | 1/7/2021   | CARTUCHO 246 COLOR                          | UNIDAD | 1   | 1,840.00 | 1,840.00   |
| 00086 | 1/7/2021   | 1/7/2021   | TONER CANON GPR -48                         | UNIDAD | 4   | 3,578.66 | 14,314.64  |
| 00087 | 10/9/2021  | 10/9/2021  | TONER HP 12A                                | UNIDAD | 30  | 4,141.00 | 124,230.00 |
| 00088 | 13/10/2022 | 13/10/2022 | TONER HP 26A                                | UNIDAD | 3   | 7,774.40 | 23,323.20  |
| 00089 | 14/5/2020  | 14/5/2020  | TONER HP 85 A                               | UNIDAD | 9   | 3,492.00 | 31,428.00  |
| 00090 | 6/5/2022   | 6/5/2022   | TONER HP 05A                                | UNIDAD | 10  | 5,874.99 | 58,749.90  |
| 00091 | 14/10/2019 | 14/10/2019 | TONER AP 15 A                               | UNIDAD | 4   | 3,719.00 | 14,876.00  |
| 00092 | 29/6/2017  | 29/6/2017  | TONER HP 78 A                               | UNIDAD | 0   | 2,800.00 | 0.00       |
| 00093 | 3/4/2018   | 3/4/2018   | TONER HP 126A                               | UNIDAD | 11  | 2,573.00 | 28,303.00  |
| 00094 | 3/4/2018   | 3/4/2018   | TONER HP 125                                | UNIDAD | 0   | 2,565.00 | 0.00       |
| 00095 | 14/5/2020  | 14/5/2020  | TONER 35A                                   | UNIDAD | 13  | 3,600.00 | 46,800.00  |
| 00096 | 1/7/2021   | 1/7/2021   | TONER SHARP AL 100 PARA COPIADORA           | UNIDAD | 17  | 4,500.00 | 76,500.00  |
| 00097 | 29/6/2017  | 29/6/2017  | TONER SHARP AL 202 PARA COPIADORA           | UNIDAD | 3   | 4,500.00 | 13,500.00  |
| 00098 | 1/7/2021   | 1/7/2021   | TONER SHARP AL 204 PARA COPIADORA           | UNIDAD | 15  | 4,500.00 | 67,500.00  |
| 00099 | 10/9/2021  | 10/9/2021  | TINTA 664 PARA IMPRESORA EPSON              | UNIDAD | 0   | 414.00   | 0.00       |
| 00100 | 10/9/2021  | 10/9/2021  | TINTA 673 PARA IMPRESORA EPSON              | UNIDAD | 44  | 492.00   | 21,648.00  |
| 00101 | 1/7/2021   | 1/7/2021   | DRUMP SHARP P/ COPIADORA                    | UNIDAD | 15  | 5,802.00 | 87,030.00  |
| 00102 | 14/9/2018  | 14/9/2018  | CD EN BLANCO                                | UNIDAD | 110 | 29.00    | 3,190.00   |
| 00103 | 27/10/2020 | 27/10/2020 | DVD                                         | UNIDAD | 107 | 16.50    | 1,765.50   |
| 00104 | 13/12/2022 | 13/12/2022 | MOUSE                                       | UNIDAD | 0   | 750.00   | 0.00       |
| 00105 | 13/12/2022 | 13/12/2022 | TECLADO                                     | UNIDAD | 0   | 420.00   | 0.00       |
| 00106 | 19/11/2019 | 19/11/2019 | MEMORIA RAS P/ COMPUTADORA                  | UNIDAD | 5   | 325.00   | 1,625.00   |
| 00107 | 30/4/2019  | 30/4/2019  | PILA P/ COMPUTADORA CR2032                  | UNIDAD | 0   | 44.20    | 0.00       |
| 00108 | 30/4/2019  | 30/4/2019  | POWER SUPPLY 600W                           | UNIDAD | 0   | 691.48   | 0.00       |
| 00109 | 27/12/2022 | 27/12/2022 | BATERIA P/ UPS 12/7                         | UNIDAD | 13  | 1,189.44 | 15,462.72  |
| 00110 | 25/4/2022  | 25/4/2022  | BATERIA P/ UPS 12/12                        | UNIDAD | 10  | 3,428.58 | 34,285.80  |
| 00111 | 13/12/2022 | 13/12/2022 | CABLE VGA DE COMPUTADORA                    | UNIDAD | 0   | 1,488.00 | 0.00       |
| 00112 | 4/4/2019   | 4/4/2019   | CABLE USB HDM                               | UNIDAD | 6   | 77.49    | 464.94     |
| 00113 | 15/6/2022  | 15/6/2022  | BOCINA PARA COMPUTADORA                     | UNIDAD | 0   | 380.00   | 0.00       |
| 00114 | 13/10/2022 | 13/10/2022 | TINTA 544                                   | UNIDAD | 6   | 525.10   | 3,150.00   |
| 00115 | 10/9/2021  | 10/9/2021  | TINTA 504                                   | UNIDAD | 16  | 525.00   | 8,400.00   |
| 00116 | 13/10/2022 | 13/10/2022 | TONER 58A                                   | UNIDAD | 11  | 6,503.20 | 71,535.20  |
| 00117 | 22/3/2018  | 22/3/2018  | RESMA DE PAPEL DE HILO 81/2 X 11 TIMBRADAS  | UNIDAD | 0   | 381.00   | 0.00       |
| 00118 | 15/7/2020  | 15/7/2020  | SOBRE MANILA TIMBRADO 9x12                  | UNIDAD | 729 | 17.70    | 12,903.30  |
| 00119 | 15/7/2020  | 15/7/2020  | SOBRE MANILA TIMBRADO 10x13                 | UNIDAD | 295 | 14.75    | 4,351.25   |
| 00120 | 17/1/2019  | 17/1/2019  | FORMULARIO RESUMEN MENSUAL CLIMAT. (1074)   | UNIDAD | 0   | 138.76   | 0.00       |
| 00121 | 17/1/2019  | 17/1/2019  | FORMULARIO REPORTE CRECIDAS, IND. Y SEQUIAS | UNIDAD | 3   | 182.00   | 546.00     |
| 00122 | 9/1/2020   | 9/1/2020   | FORMULARIO 06                               | UNIDAD | 1   | 182.00   | 182.00     |
| 00123 | 17/1/2019  | 17/1/2019  | FORMULARIO CLIC (3074)                      | UNIDAD | 0   | 182.00   | 0.00       |
| 00124 | 17/1/2019  | 17/1/2019  | FORMULARIO 50-74                            | UNIDAD | 7   | 182.00   | 1,274.00   |
| 00125 | 17/1/2019  | 17/1/2019  | FORMULARIO DE BANDAS                        | UNIDAD | 0   | 182.00   | 0.00       |

|        |            |            |                                          |          |     |          |            |
|--------|------------|------------|------------------------------------------|----------|-----|----------|------------|
| 000126 | 17/1/2019  | 17/1/2019  | FORMULARIO DATOS CLIMATOLOGIA POR DECADA | UNIDAD   | 17  | 192.34   | 3,269.78   |
| 000127 | 17/1/2019  | 17/1/2019  | FORMULARIO 40-74                         | UNIDAD   | 168 | 192.34   | 32,313.12  |
| 000128 | 24/5/2021  | 24/5/2021  | FORMULARIO MET. 001 SINOP. TRIO AP-10    | UNIDAD   | 0   | 99.12    | 0.00       |
| 000129 | 24/5/2021  | 24/5/2021  | FORMULARIO MET/SPMET                     | UNIDAD   | 153 | 86.14    | 13,179.42  |
| 000130 | 9/1/2020   | 9/1/2020   | FORMULARIO AGROMETEOROLOGIA              | UNIDAD   | 0   | 473.18   | 0.00       |
| 000131 | 31/8/2019  | 31/8/2019  | FORMULARIO INSOLACION (DATOS) EFECTIVA   | UNIDAD   | 10  | 176.41   | 1,764.10   |
| 000132 | 26/9/2022  | 26/9/2022  | CAFÉ                                     | UNIDAD   | 203 | 277.24   | 56,279.72  |
| 000133 | 26/9/2022  | 26/9/2022  | AZUCAR                                   | SACO     | 0   | 3,915.00 | 0.00       |
| 000134 | 26/9/2022  | 26/9/2022  | TE FRIO                                  | PAQUETE  | 5   | 548.70   | 2,743.50   |
| 000135 | 10/10/2022 | 10/10/2022 | DETERGENTE SACO DE 30 LIBRA              | LIBRA    | 2   | 1,149.00 | 2,298.00   |
| 000136 | 10/10/2022 | 10/10/2022 | DESINFETANTE                             | CAJA     | 21  | 191.50   | 4,021.50   |
| 000137 | 10/10/2022 | 10/10/2022 | CLORO                                    | CAJA     | 4   | 368.16   | 1,472.64   |
| 000138 | 5/5/2022   | 5/5/2022   | ACIDO MURIATICO                          | UNIDAD   | 29  | 118.00   | 3,422.00   |
| 000139 | 13/5/2022  | 13/5/2022  | MANITO LIMPIA                            | GALONES  | 96  | 529.52   | 50,833.92  |
| 000140 | 10/10/2022 | 10/10/2022 | AMBIENTADOR                              | UNIDAD   | 0   | 90.80    | 0.00       |
| 000141 | 10/10/2022 | 10/10/2022 | BAYGON                                   | UNIDAD   | 40  | 145.00   | 5,800.00   |
| 000142 | 10/10/2022 | 10/10/2022 | PIEDRA DE OLOR DE INODORO                | UNIDAD   | 50  | 49.50    | 2,475.00   |
| 000143 | 10/10/2022 | 10/10/2022 | LANILLA                                  | UNIDAD   | 0   | 147.00   | 0.00       |
| 000144 | 19/4/2021  | 19/4/2021  | PIN ESPUMA LOCA                          | UNIDAD   | 52  | 218.30   | 11,351.60  |
| 000145 | 10/10/2022 | 10/10/2022 | SUAPER                                   | UNIDAD   | 1   | 162.80   | 162.80     |
| 000146 | 5/5/2020   | 5/5/2022   | ESCOBA                                   | UNIDAD   | 33  | 131.20   | 4,329.60   |
| 000147 | 2/11/2020  | 2/11/2020  | SHAMPOO DE CARRO                         | GALONES  | 28  | 129.80   | 3,634.40   |
| 000148 | 11/5/2020  | 11/5/2020  | PIEDRA DE OLOR DE VEHIICULO              | UNIDAD   | 0   | 200.01   | 0.00       |
| 000149 | 21/9/2021  | 21/9/2021  | ESCOBILLA DE INODORO                     | UNIDAD   | 34  | 50.74    | 1,725.16   |
| 000150 | 11/5/2020  | 11/5/2020  | CEPILLO DE MANO                          | UNIDAD   | 20  | 38.94    | 778.80     |
| 000151 | 10/10/2022 | 10/10/2022 | PAPEL DE BAÑO 6/1                        | CAJAS    | 103 | 1,090.30 | 112,300.90 |
| 000152 | 10/10/2022 | 10/10/2022 | SERVILLETA                               | UNIDAD   | 23  | 120.95   | 2,781.85   |
| 000153 | 13/5/2022  | 13/5/2022  | JABON LIQUIDO                            | UNIDAD   | 31  | 111.11   | 3,444.41   |
| 000154 | 10/10/2022 | 10/10/2022 | ALCOHOL                                  | UNIDAD   | 73  | 436.60   | 31,871.80  |
| 000155 | 10/10/2022 | 10/10/2022 | FUNDA PLASTICA PEQUENA 100/1             | PAQUETE  | 5   | 282.00   | 1,410.00   |
| 000156 | 10/10/2022 | 10/10/2022 | FUNDA PLASTICA GRANDE 100/1              | PAQUETE  | 20  | 413.00   | 8,260.00   |
| 000157 | 10/10/2022 | 10/10/2022 | ALFOMBRA COMERCIAL                       | UNIDAD   | 6   | 619.00   | 3,714.00   |
| 000158 | 2/11/2020  | 2/11/2020  | VASO PLASTICO NO. 10                     | PAQUETES | 24  | 40.82    | 979.68     |
| 000159 | 10/10/2022 | 10/10/2022 | VASO NO. 04                              | PAQUETES | 39  | 102.07   | 3,980.73   |
| 000160 | 11/5/2020  | 11/5/2020  | PLATOS DESECHABLES                       | PAQUETES | 158 | 43.90    | 6,936.20   |
| 000161 | 11/5/2020  | 11/5/2020  | CUCHARA PLASTICA                         | PAQUETE  | 59  | 40.00    | 2,360.00   |
| 000162 | 19/4/2021  | 19/4/2021  | GUANTES DESECHABLE                       | PAQUETE  | 110 | 64.90    | 7,139.00   |
| 000163 | 21/9/2021  | 21/9/2021  | PALITA RECOGEDORA                        | UNIDAD   | 12  | 97.94    | 1,175.28   |
| 000164 | 21/3/2019  | 21/3/2019  | CUBETA PLASTICA 3 GALONES                | UNIDAD   | 3   | 88.50    | 265.50     |
| 000165 | 10/10/2022 | 10/10/2022 | SAFACON                                  | UNIDAD   | 4   | 265.00   | 1,060.00   |
| 000166 | 19/7/2022  | 19/7/2022  | CAPA IMPERMEABLE                         | UNIDAD   | 16  | 1,700.00 | 27,200.00  |
| 000167 | 1/7/2020   | 1/7/2020   | CHALECO DE SEGURIDAD                     | UNIDAD   | 35  | 554.06   | 19,392.10  |
| 000168 | 19/7/2022  | 19/7/2022  | GUANTE DE PROTECCION                     | UNIDAD   | 0   | 637.00   | 0.00       |
| 000169 | 1/2/2021   | 1/2/2021   | LONA GRANDE                              | UNIDAD   | 2   | 1,493.89 | 2,987.78   |
| 000170 | 22/10/2017 | 22/10/2017 | NEVERITA HIELERA                         | UNIDAD   | 0   | 4,750.00 | 0.00       |
| 000171 | 26/12/2022 | 26/12/2022 | SILICON                                  | UNIDAD   | 8   | 230.10   | 1,840.80   |
| 000172 | 22/12/2022 | 22/12/2022 | TAPE DOBLE CARA                          | UNIDAD   | 0   | 67.26    | 0.00       |
| 000173 | 29/1/2021  | 29/1/2021  | ACERO PLASTICO                           | UNIDAD   | 1   | 74.34    | 74.34      |
| 000174 | 29/1/2021  | 29/1/2021  | EXTENCION TELEFONICA LINEAL              | UNIDAD   | 99  | 34.32    | 3,397.68   |
| 000175 | 29/1/2021  | 29/1/2021  | EXTENCION TELEFONICA ESPIRAL             | UNIDAD   | 84  | 45.00    | 3,780.00   |
| 000176 | 28/10/2019 | 28/10/2019 | TAYRAP #6                                | UNIDAD   | 0   | 0.79     | 0.00       |
| 000177 | 29/1/2021  | 29/1/2021  | TAYRAP #8                                | UNIDAD   | 0   | 0.89     | 0.00       |
| 000178 | 29/1/2021  | 29/1/2021  | TAYRAP #10                               | UNIDAD   | 0   | 0.99     | 0.00       |
| 000179 | 29/1/2021  | 29/1/2021  | TAYRAP #12                               | UNIDAD   | 0   | 1.99     | 0.00       |
| 000180 | 26/7/2022  | 26/7/2022  | BANDEJA PARA PINTURA                     | UNIDAD   | 0   | 188.50   | 0.00       |
| 000181 | 23/5/2022  | 23/5/2022  | GUANTE PUNTO PVC                         | UNIDAD   | 3   | 59.00    | 177.00     |
| 000182 | 22/4/2019  | 22/4/2019  | REGISTRO PLASTICO                        | UNIDAD   | 0   | 286.43   | 0.00       |
| 000183 | 1/7/2020   | 1/7/2020   | PARAGUA O SOMBRILLA                      | UNIDAD   | 17  | 572.30   | 9,729.10   |
| 000184 | 29/1/2021  | 29/1/2021  | BOTAS DE GOMAS                           | UNIDAD   | 2   | 499.98   | 999.96     |
| 000185 | 22/12/2022 | 22/12/2022 | TAPE 3M                                  | UNIDAD   | 0   | 324.99   | 0.00       |
| 000186 | 13/8/2019  | 13/8/2019  | CANALETA                                 | UNIDAD   | 0   | 130.00   | 0.00       |
| 000187 | 26/8/2019  | 26/8/2019  | TEFLON                                   | UNIDAD   | 32  | 20.00    | 640.00     |
| 000188 | 26/12/2022 | 26/12/2022 | TARUGO PLASTICO                          | UNIDAD   | 914 | 2.53     | 2,312.42   |
| 000189 | 19/4/2021  | 19/4/2021  | GUANTES DE LATEX                         | CAJA     | 8   | 825.00   | 6,600.00   |
| 000190 | 19/4/2021  | 19/4/2021  | VASOS DE CONO                            | PAQUETE  | 91  | 123.90   | 11,274.90  |
| 000191 | 20/10/2021 | 20/10/2021 | PENETRANTE 40 WD                         | UNIDAD   | 0   | 277.30   | 0.00       |
| 000192 | 12/5/2022  | 12/5/2022  | AGUA PARA BATERIA                        | GALONES  | 90  | 48.00    | 4,320.00   |
| 000193 | 12/5/2022  | 12/5/2022  | ACEITE 15W40                             | GALONES  | 2   | 1,398.00 | 2,796.00   |

|        |            |             |                                         |          |      |           |            |
|--------|------------|-------------|-----------------------------------------|----------|------|-----------|------------|
| 000194 | 8/11/2022  | 8/11/2022   | ACEITE 15W40                            | CUARTO   | 0    | 363.00    | 0.00       |
| 000195 | 26/10/2018 | 26/10/2018  | ACEITE 5W30                             | CUARTO   | 0    | 271.00    | 0.00       |
| 000196 | 12/5/2022  | 12/5/2022   | ACEITE ATF                              | CUARTO   | 0    | 442.50    | 0.00       |
| 000197 | 12/5/2022  | 12/5/2022   | ACEITE 4T                               | CUARTO   | 2    | 348.10    | 696.20     |
| 000198 | 26/10/2018 | 26/10/2018  | AMOROL                                  | GALONES  | 0    | 767.00    | 0.00       |
| 000199 | 8/11/2022  | 8/11/2022   | AMOROL                                  | CUARTO   | 24   | 362.85    | 8,708.40   |
| 000200 | 8/11/2022  | 8/11/2022   | COOLAND                                 | GALONES  | 41   | 1,034.00  | 42,394.00  |
| 000201 | 12/5/2022  | 12/5/2022   | DESGRASANTE                             | UNIDAD   | 102  | 101.77    | 10,380.54  |
| 000202 | 20/10/2021 | 20/10/2021  | LIQUIDO DE FRENO                        | UNIDAD   | 0    | 132.75    | 0.00       |
| 000203 | 26/7/2020  | 26/7/2022   | SPRAY GRIS                              | UNIDAD   | 0    | 337.48    | 0.00       |
| 000204 | 27/7/2020  | 27/7/2020   | SPRAY NEGRO                             | UNIDAD   | 4    | 213.49    | 853.96     |
| 000205 | 26/7/2022  | 26/7/2022   | SPRAY BLANCO                            | UNIDAD   | 0    | 200.60    | 0.00       |
| 000206 | 26/12/222  | 26/12/2022  | PINTURA GRIS PERLA ESMALTE              | UNIDAD   | 4    | 1,956.00  | 7,824.00   |
| 000207 | 26/7/2022  | 26/7/2022   | PINTURA ESMALTE BLANCO                  | UNIDAD   | 0    | 1,700.00  | 0.00       |
| 000208 | 21/12/2018 | 21/12/2018  | PINTURA ESMALTE NEGRA                   | UNIDAD   | 0    | 1,449.99  | 0.00       |
| 000209 | 22/12/2018 | 22/12/2018  | PINTURA ESMALTE ROJA CHINO              | UNIDAD   | 2    | 1,449.99  | 2,899.98   |
| 000210 | 26/12/2022 | 26/12/2022  | PINTURA SEMIGLOS BLANCO HUESO           | UNIDAD   | 16   | 1,935.20  | 30,963.20  |
| 000211 | 18/12/2018 | 18/12/2018  | PINTURA SEMIGLOS BLANCO 00              | UNIDAD   | 0    | 1,539.99  | 0.00       |
| 000212 | 26/12/2022 | 26/12/2022  | PINTURA SEMIGLOS AZUL GLACIAL           | UNIDAD   | 19   | 2,568.00  | 48,792.00  |
| 000213 | 26/2/2019  | 26/2/2019   | PINTURA SEMIGLOS AZUL ALBA              | UNIDAD   | 0    | 1,539.99  | 0.00       |
| 000214 | 18/12/2018 | 18/12/2018  | PINTURA SEMIGLOS AMARILLO               | UNIDAD   | 0    | 1,539.99  | 0.00       |
| 000215 | 29/1/2021  | 29/1/2021   | PINTURA ACRILICA BLANCO 00              | UNIDAD   | 0    | 927.19    | 0.00       |
| 000216 | 26/12/2022 | 26/12/2022  | PINTURA ACRILICA AZUL CLARO             | UNIDAD   | 0    | 1,084.99  | 0.00       |
| 000217 | 26/12/2022 | 26/12/2022  | PINTURA ACRILICA AMARILLO               | CUBETA   | 1    | 10,212.50 | 10,212.50  |
| 000218 | 26/7/2022  | 26/7/2022   | PINTURA OXIDO ROJO                      | UNIDAD   | 23   | 975.98    | 22,447.54  |
| 000219 | 26/7/2022  | 26/7/2022   | THINER                                  | GALONES  | 1    | 625.00    | 625.00     |
| 000220 | 26/7/2022  | 26/7/2022   | TREMENTINA                              | BOTELLAS | 0    | 155.00    | 0.00       |
| 000221 | 26/7/2022  | 26/7/2022   | PINTURA TRANSITO                        | GALONES  | 7    | 1,870.30  | 13,092.10  |
| 000222 | 12/4/2022  | 12/4/2022   | BANDA DE FRENOS DELANTERAS              | UNIDAD   | 3    | 1,915.00  | 5,745.00   |
| 000223 | 12/4/2022  | 12/4/2022   | BANDA DE FRENOS TRASERAS                | UNIDAD   | 4    | 4,730.00  | 18,920.00  |
| 000224 | 12/4/2022  | 12/4/2022   | FILTRO DE GASOIL                        | UNIDAD   | 15   | 1,199.00  | 17,985.00  |
| 000225 | 12/4/2022  | 12/4/2022   | FILTRO DE ACEITE                        | UNIDAD   | 14   | 826.00    | 11,564.00  |
| 000226 | 12/4/2022  | 12/4/2022   | FILTRO DE AIRE                          | UNIDAD   | 13   | 1,500.00  | 19,500.00  |
| 000227 | 12/4/2022  | 12/4/2022   | FILTRO DE TRAMPA                        | UNIDAD   | 0    | 1,999.00  | 0.00       |
| 000228 | 25/6/2019  | 25/6/2019   | FILTRO DE AIRE DE INTERIOR PARA PLANTA  | UNIDAD   | 7    | 4,531.36  | 31,719.52  |
| 000229 | 25/6/2019  | 25/6/2019   | FILTRO DE AIRE DE EXTERIOR PARA PLANTA  | UNIDAD   | 6    | 10,496.14 | 62,976.84  |
| 000230 | 26/6/2019  | 26/6/2019   | FILTRO TRAMPA DE GASOIL PARA LA PLANTA  | UNIDAD   | 2    | 3,363.92  | 6,727.84   |
| 000231 | 27/6/2019  | 27/6/2019   | FILTRO DE BOLA DE GASOIL PARA LA PLANTA | UNIDAD   | 0    | 344.62    | 0.00       |
| 000232 | 29/10/2018 | 29/10/2018  | CILIBIN                                 | UNIDAD   | 0    | 826.00    | 0.00       |
| 000233 | 12/4/2022  | 12/4/2022   | FILTRO DE AIRE DE CABINA                | UNIDAD   | 7    | 1,499.99  | 10,499.93  |
| 000234 | 9/8/2021   | 9/8/2021    | FILTRO PARA BOMBA DE SUMINISTRO GOSOIL  | UNIDAD   | 1    | 749.99    | 749.99     |
| 000235 | 5/9/2018   | 5/9/2018    | JUNTA DE CERA                           | UNIDAD   | 0    | 78.00     | 0.00       |
| 000236 | 12/5/2022  | 12/5/2022   | GRASA PESADA                            | UNIDAD   | 4    | 206.50    | 826.00     |
| 000237 | 8/11/2022  | 8/11/2022   | GRASA DE DIFERENCIAL                    | UNIDAD   | 0    | 283.00    | 0.00       |
| 000238 | 2/10/2017  | 2/10/2017   | SWITCH 250 AMPERES                      | UNIDAD   | 0    | 2,500.00  | 0.00       |
| 000239 | 2/10/2017  | 2/10/2017   | BREAKER 250 AMPERES                     | UNIDAD   | 0    | 4,200.00  | 0.00       |
| 000240 | 17/11/2021 | 17/11/2021  | BRAIKEL 20 AMP                          | UNIDAD   | 10   | 368.00    | 3,680.00   |
| 000241 | 17/11/2021 | 17/11/2021  | BRAIKEL 20 AMP DOBLE                    | UNIDAD   | 0    | 841.00    | 0.00       |
| 000242 | 17/11/2021 | 17/11/2021  | BRAIKEL 30 AMP                          | UNIDAD   | 15   | 368.00    | 5,520.00   |
| 000243 | 17/11/2021 | 17/11/2021  | BRAIKEL 30 AMP DOBLE                    | UNIDAD   | 0    | 841.00    | 0.00       |
| 000244 | 17/11/2021 | 17/11/2021  | BRAIKEL 40 AMP                          | UNIDAD   | 27   | 368.00    | 9,936.00   |
| 000245 | 17/11/2021 | 17/11/2021  | BRAIKEL 40 AMP DOBLE                    | UNIDAD   | 4    | 368.00    | 1,472.00   |
| 000246 | 7/11/2020  | 7/11/2020   | BRAIKEL 50 AMP                          | UNIDAD   | 0    | 342.20    | 0.00       |
| 000247 | 7/11/2020  | 7/11/2020   | BRAIKEL 50 AMP DOBLE                    | UNIDAD   | 0    | 342.20    | 0.00       |
| 000248 | 26/12/2022 | 26/11/2022  | BRAIKEL 60 AMP                          | UNIDAD   | 10   | 611.07    | 6,110.70   |
| 000249 | 7/10/2020  | 7/10/2020   | BRAIKEL 60 AMP DOBLE                    | UNIDAD   | 0    | 1,357.00  | 0.00       |
| 000250 | 17/11/2021 | 17/11/2021  | BRAIKEL 80 AMP DOBLE                    | UNIDAD   | 5    | 2,375.00  | 11,875.00  |
| 000251 | 22/12/2022 | 22/12/2022  | BRAIKEL 100 AMP DOBLE                   | UNIDAD   | 10   | 2,482.00  | 24,820.00  |
| 000252 | 17/11/2021 | 17/11/2021  | BRAIKEL 600 AMP                         | UNIDAD   | 0    | 21,983.40 | 0.00       |
| 000253 | 26/12/2022 | 26/102/2022 | BREAKER 10 AMPERES                      | UNIDAD   | 3    | 443.82    | 1,331.46   |
| 000254 | 17/11/2021 | 17/11/2021  | INTERUCTOR DOBLE                        | UNIDAD   | 19   | 164.61    | 3,127.59   |
| 000255 | 17/11/2021 | 17/11/2021  | INTERUCTOR SENCILLOS                    | UNIDAD   | 15   | 131.00    | 1,965.00   |
| 000256 | 17/11/2021 | 17/11/2021  | INTERUCTOR TRIPLE                       | UNIDAD   | 3    | 219.00    | 657.00     |
| 000257 | 12/5/2022  | 12/5/2022   | GAS REFRIGERANTE 30 LIBRA               | GALONES  | 21   | 6,888.84  | 144,665.64 |
| 000258 | 25/11/2019 | 25/11/2019  | COMPRESOR DE AIRE                       | UNIDAD   | 0    | 8,874.73  | 0.00       |
| 000259 | 23/12/2022 | 23/12/2022  | ALAMBRE DE VINIL                        | PIES     | 0    | 46.72     | 0.00       |
| 000260 | 16/4/2019  | 16/4/2019   | ALAMBRE NO.4                            | PIES     | 0    | 17.00     | 0.00       |
| 000261 | 31/06/2019 | 31/06/2019  | ALAMBRE NO.6                            | PIES     | 1500 | 14.00     | 21,000.00  |

|        |            |            |                                        |        |      |           |           |
|--------|------------|------------|----------------------------------------|--------|------|-----------|-----------|
| 000262 | 7/11/2020  | 7/11/2020  | ALAMBRE NO.8                           | PIES   | 1000 | 22.42     | 22,420.00 |
| 000263 | 17/11/2021 | 17/11/2021 | ALAMBRE NO.10                          | PIES   | 1000 | 14.16     | 14,160.00 |
| 000264 | 29/1/2021  | 29/1/2021  | ALAMBRE NO.12                          | PIES   | 0    | 6.26      | 0.00      |
| 000265 | 2/10/2017  | 2/10/2017  | CABLE RB 6 PARA ANTENA                 | PIES   | 250  | 6.00      | 1,500.00  |
| 000266 | 7/11/2020  | 7/11/2020  | REGULADOR DE VORTAJE AUTOMATICO        | UNIDAD | 0    | 8,850.00  | 0.00      |
| 000267 | 26/12/2022 | 26/12/2022 | LAMPARA RECARGABLE EMERGENCIA          | UNIDAD | 5    | 1,923.00  | 9,615.00  |
| 000268 | 17/11/2021 | 17/11/2021 | LAMPARA 65 W CON BRAZO TIPO SECADOR    | UNIDAD | 25   | 1,982.40  | 49,560.00 |
| 000269 | 17/11/2021 | 17/11/2021 | BOMBILLO B/CONSUMO 40W                 | UNIDAD | 0    | 250.00    | 0.00      |
| 000270 | 17/11/2021 | 17/11/2021 | BOMBILLO B/C B/CONSUMO 65W             | UNIDAD | 0    | 250.00    | 0.00      |
| 000271 | 26/12/2022 | 26/12/2022 | BOMBILLO B/C CONSUMO 9-15W             | UNIDAD | 22   | 143.00    | 3,146.00  |
| 000272 | 17/11/2021 | 17/11/2021 | BOMBILLO ESPIRAL                       | UNIDAD | 0    | 126.00    | 0.00      |
| 000273 | 17/11/2021 | 17/11/2021 | TUBO FLORECENTE 32W T8 LARGO           | UNIDAD | 175  | 70.00     | 12,250.00 |
| 000274 | 22/4/2019  | 22/4/2019  | TUBO FLORECENTE 32W T8 FORMA U         | UNIDAD | 0    | 260.00    | 0.00      |
| 000275 | 26/12/2022 | 26/12/2022 | CAJA DE REGISTRO                       | UNIDAD | 0    | 1,186.00  | 0.00      |
| 000276 | 17/11/2021 | 17/11/2021 | CAJA DE METAL 2X4 DE 1/2               | UNIDAD | 18   | 33.04     | 594.72    |
| 000277 | 17/11/2021 | 17/11/2021 | CAJA OTAGONAL METALICA 1/2             | UNIDAD | 30   | 33.04     | 991.20    |
| 000278 | 17/11/2021 | 17/11/2021 | FOTOCELDA                              | UNIDAD | 18   | 442.50    | 7,965.00  |
| 000279 | 17/11/2021 | 17/11/2021 | REGLETA DE 6 SALIDA                    | UNIDAD | 0    | 473.00    | 0.00      |
| 000280 | 17/11/2021 | 17/11/2021 | TOMA CORRIENTE DOBLE                   | UNIDAD | 0    | 40.00     | 0.00      |
| 000281 | 29/1/2021  | 29/1/2021  | PILA AA RECARGABLE                     | UNIDAD | 42   | 145.00    | 6,090.00  |
| 000282 | 29/1/2021  | 29/1/2021  | PILA AAA RECARGABLE                    | UNIDAD | 50   | 85.00     | 4,250.00  |
| 000283 | 29/1/2021  | 29/1/2021  | PILA DOBLE AA                          | UNIDAD | 0    | 29.90     | 0.00      |
| 000284 | 29/1/2021  | 29/1/2021  | PILA AA A                              | UNIDAD | 0    | 29.90     | 0.00      |
| 000285 | 20/10/2020 | 20/10/2020 | PILA 9 V CUADRADA                      | UNIDAD | 74   | 189.92    | 14,054.08 |
| 000286 | 28/10/2019 | 28/10/2019 | PILA TIPO D                            | PARES  | 14   | 89.90     | 1,258.60  |
| 000287 | 17/4/2019  | 17/4/2019  | SWITH DOBLE TIRO 30 AMP                | UNIDAD | 2    | 273.76    | 547.52    |
| 000288 | 17/4/2019  | 17/4/2019  | SWITH DOBLE TIRO 60 AMP                | UNIDAD | 4    | 752.36    | 3,009.44  |
| 000289 | 29/1/2021  | 29/1/2021  | ROSETA DE PORCELANA                    | UNIDAD | 9    | 119.99    | 1,079.91  |
| 000290 | 7/10/2020  | 7/10/2020  | ENCHUNFE                               | UNIDAD | 0    | 14,750.00 | 0.00      |
| 000291 | 7/11/2021  | 17/11/2021 | EXTENCION ELECTRICA                    | UNIDAD | 0    | 920.40    | 0.00      |
| 000292 | 26/12/2022 | 26/12/2022 | LAMPARA DE JARDIN O PATIO (REFLECTORE) | UNIDAD | 13   | 1,840.32  | 23,924.16 |
| 000293 | 17/11/2021 | 17/11/2021 | CAJA DE BREIKER 2X4                    | UNIDAD | 20   | 1,156.00  | 23,120.00 |
| 000294 | 17/11/2021 | 17/11/2021 | CAJA DE BREIKER 4X8                    | UNIDAD | 0    | 1,716.00  | 0.00      |
| 000295 | 17/11/2021 | 17/11/2021 | ALAMBRE DE MANGUERA #12                | PIES   | 0    | 27.52     | 0.00      |
| 000296 | 17/11/2021 | 17/11/2021 | LAMPARA PLATAFORMA                     | UNIDAD | 0    | 1,652.00  | 0.00      |
| 000297 | 23/5/2022  | 23/5/2022  | MASCARILLA                             | UNIDAD | 0    | 460.20    | 0.00      |
| 000298 | 2/10/2017  | 2/10/2017  | LIJA DE AGUA #80                       | UNIDAD | 100  | 3.00      | 300.00    |
| 000299 | 2/10/2017  | 2/10/2017  | LIJA DE AGUA #100                      | UNIDAD | 100  | 4.00      | 400.00    |
| 000300 | 2/10/2017  | 2/10/2017  | LIJA DE AGUA # GRUESA #50              | UNIDAD | 100  | 4.00      | 400.00    |
| 000301 | 26/6/2019  | 26/6/2019  | CISAYA DE CORTE                        | UNIDAD | 0    | 1,967.00  | 0.00      |
| 000302 | 2/10/2017  | 2/10/2017  | MANDARRIA                              | UNIDAD | 1    | 895.00    | 895.00    |
| 000303 | 1/2/2021   | 1/2/2021   | CEPILLO DE ALAMBRE                     | UNIDAD | 5    | 172.52    | 862.60    |
| 000304 | 1/2/2021   | 1/2/2021   | RATRILLO DE METAL                      | UNIDAD | 0    | 265.42    | 0.00      |
| 000305 | 1/2/2021   | 1/2/2021   | ASAD BELLOTA                           | UNIDAD | 0    | 1,154.24  | 0.00      |
| 000306 | 1/2/2021   | 1/2/2021   | PLANA BELLOTA                          | UNIDAD | 0    | 56.55     | 0.00      |
| 000307 | 28/10/2019 | 28/10/2019 | NIPLE DE 1/2 X 2                       | UNIDAD | 36   | 9.00      | 324.00    |
| 000308 | 28/10/2019 | 28/10/2019 | VALVULA DE ENTRADA DE INODORO          | UNIDAD | 2    | 77.50     | 155.00    |
| 000309 | 28/10/2019 | 28/10/2019 | VALVULA DE SALIDA DE INODORO           | UNIDAD | 9    | 104.50    | 940.50    |
| 000310 | 26/12/2022 | 26/12/2022 | PERITA DE INODORO                      | UNIDAD | 0    | 128.24    | 0.00      |
| 000311 | 26/12/2022 | 26/12/2022 | VALANCIN DE INODORO                    | UNIDAD | 0    | 129.00    | 0.00      |
| 000312 | 15/4/2019  | 15/4/2019  | VALVULA ANGULAR DE 1/2                 | UNIDAD | 22   | 119.00    | 2,618.00  |
| 000313 | 23/5/2022  | 23/5/2022  | LLAVE / VALVULA DE LAVAMANO            | UNIDAD | 20   | 976.04    | 19,520.80 |
| 000314 | 23/5/2022  | 23/5/2022  | VALVULA ITALIANA DE 1/2                | UNIDAD | 6    | 199.99    | 1,199.94  |
| 000315 | 23/5/2022  | 23/5/2022  | VALVULA ITALIANA DE BOLA DE 1"         | UNIDAD | 9    | 106.88    | 961.92    |
| 000316 | 29/1/2021  | 29/1/2021  | BROCHA 1 1/2                           | UNIDAD | 0    | 34.22     | 0.00      |
| 000317 | 26/12/2022 | 26/12/2022 | BROCHA DE 2"                           | UNIDAD | 0    | 87.73     | 0.00      |
| 000318 | 26/12/2022 | 26/12/2022 | BROCHA #4                              | UNIDAD | 1    | 106.50    | 106.50    |
| 000319 | 10/5/2019  | 10/5/2019  | MASO PARA CERAMICA                     | UNIDAD | 1    | 224.20    | 224.20    |
| 000320 | 26/12/2022 | 26/12/2022 | PINSA DE CORTE                         | UNIDAD | 0    | 309.65    | 0.00      |
| 000321 | 10/5/2019  | 10/5/2019  | CORDAN DE COPA TRENADA                 | UNIDAD | 2    | 460.00    | 920.00    |
| 000322 | 10/5/2019  | 10/5/2019  | JUEGO DE LLAVE ALEN                    | UNIDAD | 0    | 206.50    | 0.00      |
| 000323 | 26/12/2022 | 26/12/2022 | LLAVE AJUTABLE                         | UNIDAD | 0    | 507.59    | 0.00      |
| 000324 | 26/12/2022 | 26/12/2022 | JUEGO DE MECHA DE TALADRO              | UNIDAD | 0    | 743.85    | 0.00      |
| 000325 | 10/5/2019  | 10/5/2019  | PINSA ESTRANGULADORA                   | UNIDAD | 1    | 6,000.00  | 6,000.00  |
| 000326 | 26/12/2022 | 26/12/2022 | DISCO DE CORTE                         | UNIDAD | 0    | 94.00     | 0.00      |
| 000327 | 10/5/2019  | 10/5/2019  | CORTE CERAMICA                         | UNIDAD | 1    | 2,899.99  | 2,899.99  |
| 000328 | 26/12/2022 | 26/12/2022 | SEGUETA ROJA                           | UNIDAD | 449  | 53.00     | 23,797.00 |
| 000329 | 23/5/2022  | 23/5/2022  | ESTRIMER CORTA GRAMA                   | UNIDAD | 0    | 18,000.00 | 0.00      |

|        |            |            |                                   |        |   |           |          |
|--------|------------|------------|-----------------------------------|--------|---|-----------|----------|
| 000330 | 26/12/2022 | 26/12/2022 | ABRAZADERA DE 1"                  | UNIDAD | 0 | 141.00    | 0.00     |
| 000331 | 26/12/2022 | 26/12/2022 | ABRAZADERA DE 2"                  | UNIDAD | 0 | 41.84     | 0.00     |
| 000332 | 26/12/2022 | 26/12/2022 | ABRAZADERA DE 3/4                 | UNIDAD | 8 | 5.41      | 43.28    |
| 000333 | 1/2/2021   | 1/2/2021   | ABRAZADERA DE MT 1/2              | UNIDAD | 8 | 3.57      | 28.56    |
| 000334 | 10/5/2019  | 10/5/2019  | SERRUCHO PEQUEÑO                  | UNIDAD | 0 | 495.00    | 0.00     |
| 000335 | 10/5/2019  | 10/5/2019  | SARGENTO PEQUEÑO                  | UNIDAD | 4 | 275.00    | 1,100.00 |
| 000336 | 1/2/2021   | 1/2/2021   | SARGENTO MEDIANO                  | UNIDAD | 2 | 697.26    | 1,394.52 |
| 000337 | 10/5/2019  | 10/5/2019  | SARGENTO GRANDE                   | UNIDAD | 2 | 450.00    | 900.00   |
| 000338 | 1/2/2021   | 1/2/2021   | ESPATULA                          | UNIDAD | 0 | 234.57    | 0.00     |
| 000339 | 26/12/2022 | 26/12/2022 | ESCALERA                          | UNIDAD | 0 | 29,500.00 | 0.00     |
| 000340 | 10/5/2019  | 10/5/2019  | LLANA                             | UNIDAD | 0 | 350.00    | 0.00     |
| 000341 | 10/5/2019  | 10/5/2019  | LIMA                              | UNIDAD | 3 | 121.01    | 363.04   |
| 000342 | 10/5/2019  | 10/5/2019  | FORMON                            | UNIDAD | 0 | 300.00    | 0.00     |
| 000343 | 28/10/2019 | 28/10/2019 | CINTA DESTAPA CAÑO                | UNIDAD | 0 | 131.25    | 0.00     |
| 000344 | 10/5/2019  | 10/5/2019  | PORTA ROLO PEQUEÑO                | UNIDAD | 0 | 150.00    | 0.00     |
| 000345 | 26/12/2022 | 26/12/2022 | PORTA ROLO GRANDE                 | UNIDAD | 3 | 168.70    | 506.10   |
| 000346 | 10/5/2019  | 10/5/2019  | MASETA DE HIERRO                  | UNIDAD | 0 | 495.00    | 0.00     |
| 000347 | 26/6/2019  | 26/6/2019  | CIZAYA                            | UNIDAD | 0 | 1,967.00  | 0.00     |
| 000348 | 26/12/2022 | 26/12/2022 | CINTA METRICA                     | UNIDAD | 1 | 472.00    | 472.00   |
| 000349 | 26/12/2022 | 26/12/2022 | BROCHA NO. 3                      | UNIDAD | 2 | 135.00    | 270.00   |
| 000350 | 23/5/2022  | 23/5/2022  | LLAVIN P/ PUERTA                  | UNIDAD | 6 | 454.47    | 2,726.82 |
| 000351 | 29/1/2021  | 29/1/2021  | LLAVE ACHORRO BRONCE DE 1/2       | UNIDAD | 0 | 335.00    | 0.00     |
| 000352 | 15/4/2019  | 15/4/2019  | LLAVE ACHORRO BRONCE DE 3 1/4     | UNIDAD | 0 | 173.07    | 0.00     |
| 000353 | 28/10/2019 | 28/10/2019 | MEZCLADORA                        | UNIDAD | 5 | 812.50    | 4,062.50 |
| 000354 | 29/1/2021  | 29/1/2021  | CANDADO YALE DE SEGURIDAD GRANDE  | UNIDAD | 5 | 1,160.00  | 5,800.00 |
| 000355 | 26/12/2022 | 26/12/2022 | CANDADO YALE DE SEGURIDAD MEDIANO | UNIDAD | 2 | 541.57    | 1,083.14 |
| 000356 | 17/11/2021 | 17/11/2021 | TARUGO DE PLOMO                   | UNIDAD | 0 | 5.90      | 0.00     |

  
 ING. EMILIA OZO  
 ENC. SECCION DE ALMACEN

