



## INSTITUTO DE DESARROLLO Y CREDITO COOPERATIVO (IDECOOP)

### RELACION DEL MATERIAL GASTABLE TRIMESTRE SEPTIEMBRE -DICIEMBRE 2021

| FECHA DE REGISTRO | FECHA DE ADQUISICION | CODIGO INSTITUCIONAL | DESCRIPCION DEL ARTICULO      | UNIDAD DE MEDIDA | COSTO UNITARIO EN RD\$ | VALORES EN RD\$ | CANTIDAD EXISTENTE |
|-------------------|----------------------|----------------------|-------------------------------|------------------|------------------------|-----------------|--------------------|
| 16/2/2021         | 14/12/2021           | AS-1001              | Agua Planeta Azul             | UND 16 onz       | \$131.00               | \$9,170.00      | 70                 |
| 5/12/2019         | 5/12/2019            | AS-1002              | Archivo de 4 gavetas de metal | UND              | \$10,100.00            | \$0.00          | 0                  |
| 8/2/2017          | 8/2/2019             | AS-1002              | Almohadilla para Sello        | UND              | \$115.00               | \$345.00        | 3                  |
| 14/6/2019         | 17/9/2021            | AS-1003              | Ambientador                   | UND              | \$150.00               | \$3,450.00      | 23                 |
| 7/3/2018          | 17/9/2021            | AS-1004              | Arizolin                      | UND              | \$150.00               | \$1,200.00      | 8                  |
| 10/4/2017         | 10/4/2019            | AS-1005              | Armazón 8 1/2 x 11            | UND              | \$215.00               | \$3,225.00      | 15                 |
| 11/4/2017         | 11/4/2019            | AS-1006              | Armazón 8 1/2 x 13            | UND              | \$215.00               | \$0.00          | 0                  |
| 20/10/2018        | 20/9/2021            | AS-1007              | Bandeja de Escritorio         | UND              | \$350.00               | \$0.00          | 0                  |
| 14/6/2019         | 14/6/2020            | AS-1008              | Insecticidas                  | UND              | \$360.00               | \$0.00          | 0                  |
| 8/3/2018          | 8/3/2019             | AS-1009              | Bomba de inodoros             | UND              | \$150.00               | \$0.00          | 0                  |
| 8/3/2018          | 8/3/2019             | AS-1010              | Bombillo 175w                 | UNID             | \$250.00               | \$2,250.00      | 9                  |
| 9/3/2018          | 9/3/2019             | AS-10011             | Borrador para Pizarra         | UND              | \$105.00               | \$0.00          | 0                  |
| 14/6/2019         | 17/9/2021            | AS-1012              | Brillo verde                  | UND              | \$25.00                | \$7,750.00      | 310                |
| 3/9/2019          | 10/9/2021            | AS-1013              | Café                          | UND              | \$225.00               | \$50,175.00     | 223                |
| 2/12/2019         | 20/9/2021            | AS-1014              | Caja de Gomas                 | UND              | \$80.00                | \$2,800.00      | 35                 |

|            |            |         |                                  |     |          |              |     |
|------------|------------|---------|----------------------------------|-----|----------|--------------|-----|
| 8/2/2017   | 8/2/2019   | AS-1015 | Caratula para CD                 | UND | \$125.00 | \$100,000.00 | 800 |
| 9/2/2017   | 9/2/2019   | AS-1016 | Carpeta Azul con Argolla Pequeña | UND | \$199.63 | \$0.00       | 0   |
| 9/2/2017   | 29/4/2021  | AS-1017 | carculadora                      | UND | \$199.63 | \$0.00       | 0   |
| 9/2/2017   | 9/2/2019   | AS-1018 | Carpeta con Argolla              | UND | \$199.63 | \$18,964.85  | 95  |
| 9/2/2017   | 9/2/2019   | AS-1019 | Carpeta Satinada con logo        | UND | \$20.00  | \$0.00       | 0   |
| 9/2/2017   | 9/2/2019   | AS-1020 | Carpeta para Encuadernar         | UND | \$613.00 | \$7,969.00   | 13  |
| 8/2/2017   | 8/2/2019   | AS-1021 | CD - R                           | UND | \$35.00  | \$175.00     | 5   |
| 8/2/2017   | 29/4/2021  | AS-1022 | Cera para contar                 | UND | \$34.22  | \$0.00       | 0   |
| 7/3/2018   | 20/9/2021  | AS-1023 | Chinchetas                       | UND | \$150.00 | \$600.00     | 4   |
| 2/9/2019   | 20/9/2021  | AS-1024 | Cinta Adhesiva 3/4               | UND | \$18.25  | \$1,314.00   | 72  |
| 14/12/2018 | 20/9/2021  | AS-1025 | Cinta Adhesiva de 2              | UND | \$210.25 | \$9,671.50   | 46  |
| 23/2/2018  | 23/2/2019  | AS-1026 | Cinta Adhesiva Plateada          | UND | \$155.00 | \$155.00     | 1   |
| 24/2/2018  | 24/2/2019  | AS-1027 | Cinta Para maquina escribir      | UND | \$5.00   | \$0.00       | 0   |
| 24/2/2018  | 24/2/2019  | AS-1028 | Cinta Para Sumadora              | UND | \$5.00   | \$10.00      | 2   |
| 25/2/2018  | 25/2/2019  | AS-1029 | Clip Billetero en caja 15mm      | UND | \$40.00  | \$0.00       | 0   |
| 2/9/2019   | 2/9/2019   | AS-1030 | Clip Billetero en caja 19mm      | UND | \$70.00  | \$0.00       | 0   |
| 27/2/2018  | 27/2/2019  | AS-1031 | Clip Billetero en caja 25mm      | UND | \$100.00 | \$0.00       | 0   |
| 2/9/2019   | 20/9/2021  | AS-1032 | Clip Billetero en caja 32mm      | UND | \$140.00 | \$420.00     | 3   |
| 1/3/2018   | 20/9/2021  | AS-1033 | Clip Billetero en caja 51mm      | UND | \$9.00   | \$324.00     | 36  |
| 2/12/2019  | 20/9/2021  | AS-1034 | Clip Grande 50mm                 | UND | \$95.00  | \$6,365.00   | 67  |
| 2/12/2019  | 20/9/2021  | AS-1035 | Clip Pequeño 33mm                | UND | \$90.00  | \$5,850.00   | 65  |
| 6/12/2019  | 17/9/2021  | AS-1036 | Cloro en Galón                   | UND | \$230.00 | \$11,500.00  | 50  |
| 14/12/2018 | 14/12/2019 | AS-1037 | Coquí                            | UND | \$50.00  | \$0.00       | 0   |



|            |            |          |                                     |     |            |             |      |
|------------|------------|----------|-------------------------------------|-----|------------|-------------|------|
| 2/9/2019   | 20/9/2021  | AS-1038  | Corrector (Liquid Paper)            | UND | \$45.00    | \$2,160.00  | 48   |
| 28/2/2018  | 28/9/2019  | AS-1039  | Corrector Tipo lápiz                | UND | \$39.00    | \$0.00      | 0    |
| 21/12/2018 | 17/9/2021  | AS-1041  | Detergente en saco de 30LB.         | UND | \$1,700.00 | \$3,400.00  | 2    |
| 21/12/2018 | 20/9/2021  | AS-1042  | Dispensador para cinta adhesiva 3/4 | UND | \$215.00   | \$2,580.00  | 12   |
| 8/2/2017   | 8/2/2019   | AS-1043  | DVD - R                             | UND | \$50.00    | \$0.00      | 0    |
| 9/2/2017   | 9/2/2019   | AS-1045  | DVD + R                             | UND | \$17.00    | \$986.00    | 58   |
| 26/1/2018  | 17/9/2021  | AS-1046  | Escobilla para baños                | UND | \$130.00   | \$2,210.00  | 17   |
| 27/1/2018  | 17/9/2021  | AS-1047  | Escobillas                          | UND | \$140.00   | \$3,220.00  | 23   |
| 28/1/2018  | 28/1/2019  | AS-1048  | Escobillones                        | UND | \$250.00   | \$500.00    | 2    |
| 10/10/2018 | 10/10/2019 | AS-1049  | Espiral 3/4                         | UND | \$2.00     | \$380.00    | 190  |
| 30/1/2018  | 30/1/2019  | AS-1050  | Espiral de 2                        | UND | \$1.00     | \$30.00     | 30   |
| 30/1/2018  | 30/1/2019  | AS-1051  | Espiral 5/16                        | UND | \$4.00     | \$1,000.00  | 250  |
| 31/1/2018  | 31/1/2019  | AS-1052  | Espiral de Media                    | UND | \$3.50     | \$105.00    | 30   |
| 1/2/2018   | 1/2/2019   | AS-1053  | Espiral de uno                      | UND | \$1.50     | \$1,350.00  | 900  |
| 14/6/2019  | 14/6/2019  | AS-1054  | Esponja de fregar                   | UND | \$20.00    | \$0.00      | 0    |
| 3/2/2018   | 3/2/2019   | AS-10455 | Felpa Azul                          | UND | \$250.00   | \$0.00      | 0    |
| 4/2/2018   | 4/2/2019   | AS-1056  | Felpa Negra                         | UND | \$250.00   | \$0.00      | 0    |
| 2/9/2019   | 20/9/2021  | AS-1057  | Folder 8 1/2 x 11                   | UND | \$5.00     | \$32,500.00 | 6500 |
| 6/2/2018   | 29/4/2021  | AS-1058  | Folder Azul financiero              | UND | \$5.00     | \$0.00      | 0    |
| 6/2/2018   | 20/9/2021  | AS-1059  | Folder 8 1/2 x 14                   | UND | \$5.00     | \$8,000.00  | 1600 |
| 6/2/2018   | 6/2/2019   | AS-1060  | Fosforo                             | UND | \$5.00     | \$0.00      | 0    |
| 6/12/2019  | 17/9/2021  | AS-1062  | Funda Grande de 55                  | UND | \$15.00    | \$6,000.00  | 400  |
| 6/12/2019  | 17/9/2021  | AS-1063  | Funda Pequeña                       | UND | \$12.00    | \$6,600.00  | 550  |



|            |            |         |                             |     |          |             |     |
|------------|------------|---------|-----------------------------|-----|----------|-------------|-----|
| 24/5/2016  | 24/5/2019  | AS-1064 | Gafete Distintivo           | UND | \$4.00   | \$1,784.00  | 446 |
| 6/12/2019  | 17/9/2021  | AS-1065 | Galón de Desinfectante      | UND | \$230.00 | \$17,480.00 | 76  |
| 3/2/2018   | 17/9/2021  | AS-1066 | Galón de Gel Anti Bacterial | UND | \$200.00 | \$13,400.00 | 67  |
| 17/9/2019  | 17/9/2021  | AS-1068 | Galón de limpia cristal     | UND | \$480.00 | \$2,400.00  | 5   |
| 14/12/2018 | 20/9/2021  | AS-1069 | Gancho ACCO                 | CAJ | \$160.00 | \$3,840.00  | 24  |
| 3/2/2018   | 20/9/2021  | AS-1070 | Goma para Borrar Lapiz      | UND | \$9.00   | \$603.00    | 67  |
| 3/2/2018   | 3/2/2018   | AS-1071 | Grapa Grande                | UND | \$27.00  | \$648.00    | 24  |
| 2/9/2019   | 20/9/2021  | AS-1072 | Grapa Pequeña               | UND | \$50.00  | \$5,650.00  | 113 |
| 2/12/2019  | 2/12/2019  | AS-1073 | Grapadora DE Metal grande   | UND | \$350.00 | \$0.00      | 0   |
| 2/12/2019  | 20/9/2021  | AS-1074 | Grapadora                   | UND | \$350.00 | \$8,050.00  | 23  |
| 17/9/2019  | 17/9/2021  | AS-1075 | Guante para Limpieza        | UND | \$80.00  | \$2,560.00  | 32  |
| 5/2/2018   | 20/9/2021  | AS-1076 | Label en Caja               | UND | \$200.00 | \$400.00    | 2   |
| 2/12/2019  | 20/9/2021  | AS-1077 | Lapicero Azul               | UND | \$20.00  | \$480.00    | 24  |
| 6/12/2018  | 6/12/2019  | AS-1078 | lapicero Negro              | UND | \$20.00  | \$0.00      | 0   |
| 14/12/2018 | 14/12/2019 | AS-1079 | Lápiz Adhesivo (UHU)        | UND | \$160.00 | \$0.00      | 0   |
| 2/12/2019  | 20/9/2021  | AS-1080 | Lápiz de Carbón             | UND | \$15.00  | \$1,665.00  | 111 |
| 2/12/2019  | 20/9/2021  | AS-1081 | Libreta 5x8                 | UND | \$90.00  | \$180.00    | 2   |
| 2/12/2019  | 20/9/2021  | AS-1082 | Libreta 8 1/2 x 11          | UND | \$115.00 | \$4,025.00  | 35  |
| 12/2/2018  | 12/2/2019  | AS-1083 | Libro de Correspondencia    | UND | \$290.00 | \$290.00    | 1   |
| 2/9/2019   | 20/9/2021  | AS-1083 | Libro Record 300 Paginas    | UND | \$267.00 | \$9,612.00  | 36  |
| 2/12/2019  | 20/9/2021  | AS-1084 | Libro Record 500 Paginas    | UND | \$490.00 | \$13,230.00 | 27  |
| 15/2/2018  | 15/2/2019  | AS-1085 | Marcador para Pizarra       | UND | \$30.00  | \$360.00    | 12  |
| 2/9/2019   | 20/9/2021  | AS-1086 | Marcador Permanente         | UND | \$30.00  | \$660.00    | 22  |



|            |           |         |                                        |            |            |              |      |
|------------|-----------|---------|----------------------------------------|------------|------------|--------------|------|
| 17/2/2018  | 20/9/2021 | AS-1087 | Marcador Punta Fina                    | UND        | \$55.00    | \$0.00       | 0    |
| 8/2/2017   | 8/2/2019  | AS-1088 | MC 60                                  | UND        | \$25.00    | \$600.00     | 24   |
| 8/2/2017   | 8/2/2019  | AS-1089 | Mini DV                                | UND        | \$30.00    | \$0.00       | 0    |
| 8/2/2017   | 8/2/2019  | AS-1090 | Pala para recoger basura               | UND        | \$125.00   | \$2,375.00   | 19   |
| 8/2/2017   | 8/2/2019  | AS-1091 | Pantalón Color Amarillo                | UND        | \$750.00   | \$0.00       | 0    |
| 8/2/2017   | 8/2/2019  | AS-1092 | Pantalón Color Caqui                   | UND        | \$750.00   | \$0.00       | 0    |
| 8/2/2017   | 8/2/2019  | AS-1093 | Pantalón Color Negro                   | UND        | \$750.00   | \$0.00       | 0    |
| 8/2/2017   | 8/2/2019  | AS-1094 | Pantalón Color Verde                   | UND        | \$750.00   | \$0.00       | 0    |
| 10/12/2019 | 20/9/2021 | AS-1095 | Papel 8 1/2 x 11                       | UND        | \$270.00   | \$99,090.00  | 367  |
| 8/2/2017   | 20/9/2021 | AS-1096 | Papel 8 1/2 x 13                       | UND        | \$280.00   | \$1,680.00   | 6    |
| 10/12/2019 | 20/9/2021 | AS-1097 | Papel 8 1/2 x 14                       | Resma      | \$350.00   | \$0.00       | 0    |
| 10/4/2017  | 10/4/2019 | AS-1098 | Papel Carbón en Caja                   | UND        | \$175.00   | \$381,500.00 | 2180 |
| 10/4/2017  | 10/4/2019 | AS-1099 | Papel de baño Scott                    | UND        | \$30.00    | \$0.00       | 0    |
| 10/4/2017  | 10/4/2019 | AS-1100 | Papel en Hilo Blanco                   | UND        | \$275.00   | \$0.00       | 0    |
| 10/4/2017  | 10/4/2019 | AS-1101 | Papel en Hilo con el Mapa en el Centro | UND        | \$280.00   | \$560.00     | 2    |
| 10/4/2017  | 10/4/2019 | AS-1102 | Papel en Hilo Crema                    | UND        | \$250.00   | \$0.00       | 0    |
| 6/12/2019  | 17/9/2021 | AS-1103 | Papel Jumbo                            | UND/Fardos | \$985.00   | \$116,230.00 | 118  |
| 10/4/2017  | 10/4/2019 | AS-1104 | Papel para Fax                         | UND        | \$11.00    | \$396.00     | 36   |
| 10/4/2017  | 20/9/2021 | AS-1105 | Papel para Sumadora en Rollo           | UND        | \$35.00    | \$665.00     | 19   |
| 1/11/2019  | 21/9/2021 | AS-1106 | Papel Timbrado Blanco                  | UND        | \$1,450.00 | \$1,450.00   | 1    |
| 10/4/2017  | 10/4/2019 | AS-1107 | Papel Timbrado en Hilo                 | UND        | \$350.00   | \$0.00       | 0    |
| 14/12/2018 | 17/9/2021 | AS-1108 | Papel Toalla                           | UND/Fardos | \$850.00   | \$47,600.00  | 56   |
| 14/6/2019  | 17/9/2021 | AS-1109 | Pasta de Fregar                        | UND        | \$150.00   | \$2,400.00   | 16   |

|            |           |         |                              |     |            |             |     |
|------------|-----------|---------|------------------------------|-----|------------|-------------|-----|
| 10/4/2017  | 10/4/2019 | AS-1110 | Película o Fax para Fax      | UND | \$18.00    | \$0.00      | 0   |
| 10/4/2017  | 20/9/2021 | AS-1111 | Pendaflex 8 1/2 x 11         | UND | \$306.00   | \$5,202.00  | 17  |
| 10/4/2017  | 20/9/2021 | AS-1112 | Pendaflex 8 1/2 x 13         | UND | \$315.00   | \$5,985.00  | 19  |
| 10/10/2018 | 20/9/2021 | AS-1113 | Perforadora de dos Hoyo      | UND | \$250.00   | \$500.00    | 2   |
| 10/4/2017  | 10/4/2019 | AS-1114 | Perforadora de tres Hoyo     | UND | \$290.00   | \$0.00      | 0   |
| 6/12/2019  | 17/9/2021 | AS-1115 | Piedra de Olor Para Baño     | UND | \$165.00   | \$10,395.00 | 63  |
| 4/2/2018   | 4/2/2019  | AS-1116 | Pila 9V                      | UND | \$120.00   | \$0.00      | 0   |
| 10/10/2018 | 20/9/2021 | AS-1117 | Pila AA                      | UND | \$77.85    | \$700.65    | 9   |
| 4/2/2018   | 20/9/2021 | AS-1118 | Pila AAA                     | UND | \$77.85    | \$544.95    | 7   |
| 4/2/2018   | 20/9/2021 | AS-1119 | Pila Recargable AAA          | UND | \$60.00    | \$60.00     | 1   |
| 4/2/2018   | 4/2/2019  | AS-1120 | Ping Logo IDECOOP            | UND | \$470.00   | \$0.00      | 0   |
| 4/2/2018   | 4/2/2019  | AS-1121 | Porta Carnet                 | UND | \$50.00    | \$20,000.00 | 400 |
| 4/2/2018   | 20/9/2021 | AS-1122 | Porta Clip                   | UND | \$56.00    | \$560.00    | 10  |
| 4/2/2018   | 20/9/2021 | AS-1123 | Porta Lápiz                  | UND | \$70.00    | \$70.00     | 1   |
| 10/10/2018 | 20/9/2021 | AS-1124 | Pots It 3x3                  | UND | \$12.00    | \$0.00      | 0   |
| 4/2/2018   | 4/2/2019  | AS-1125 | Remas de Papel con los Viejo | UND | \$40.00    | \$0.00      | 0   |
| 4/2/2018   | 20/9/2021 | AS-1126 | Regla Plástica               | UND | \$40.00    | \$320.00    | 8   |
| 2/12/2019  | 20/9/2021 | AS-1127 | Resaltadores                 | UND | \$75.00    | \$6,450.00  | 86  |
| 4/2/2018   | 4/2/2019  | AS-1128 | Revista Plan Estratégico     | UND | \$700.00   | \$0.00      | 0   |
| 4/6/2019   | 17/9/2021 | AS-1129 | Rollo de Lanilla             | UND | \$1,850.00 | \$3,700.00  | 2   |
| 4/2/2018   | 4/2/2019  | AS-1130 | Rollo de Papel para Camilla  | UND | \$100.00   | \$0.00      | 0   |
| 2/9/2019   | 10/9/2021 | AS-1131 | Saco de azucar               | UND | \$4,150.00 | \$8,300.00  | 2   |
| 2/9/2019   | 20/9/2021 | AS-1132 | Saca Grapa                   | UND | \$33.00    | \$891.00    | 27  |



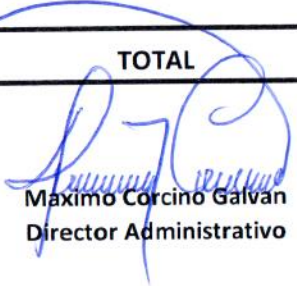
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|------------|------------|---------|----------------------------|-----|------------|-------------|------|
| 2/9/2019   | 20/9/2021  | AS-1133 | Sacapuntas de metal        | UND | \$12.00    | \$228.00    | 19   |
| 4/2/2018   | 20/9/2021  | AS-1134 | Separadores                | UND | \$118.00   | \$472.00    | 4    |
| 8/2/2017   | 8/2/2019   | AS-1135 | Sobre 10x13                | UND | \$8.00     | \$0.00      | 0    |
| 8/2/2017   | 20/9/2021  | AS-1136 | Sobre manila 8x11          | UND | \$5.00     | \$0.00      | 0    |
| 8/2/2017   | 20/9/2021  | AS-1137 | Sobre manila 5x8           | UND | \$5.00     | \$10,000.00 | 2000 |
| 8/2/2017   | 8/2/2019   | AS-1138 | Sobre blanco 8x11          | UND | \$7.00     | \$3,500.00  | 500  |
| 8/2/2017   | 8/2/2019   | AS-1139 | Sobre Blanco Timbrado 8x11 | UND | \$3.50     | \$3,500.00  | 1000 |
| 8/2/2017   | 8/2/2019   | AS-1140 | Sobre timbrado 5x8         | UND | \$5.50     | \$5,500.00  | 1000 |
| 8/2/2017   | 8/2/2019   | AS-1141 | Sobre Hilo Blanco 5x8      | UND | \$3.50     | \$525.00    | 150  |
| 8/2/2017   | 8/2/2019   | AS-1142 | Sobre blanco 5x8           | UND | \$2.00     | \$280.00    | 140  |
| 14/12/2018 | 14/12/2019 | AS-1143 | Sumadora                   | UND | \$4,500.00 | \$0.00      | 0    |
| 14/12/2018 | 17/9/2021  | AS-1144 | Suapes                     | UND | \$300.00   | \$4,800.00  | 16   |
| 8/2/2017   | 20/9/2021  | AS-1145 | Talonario de Requisición   | UND | \$200.00   | \$600.00    | 3    |
| 8/10/2016  | 8/10/2019  | AS-1146 | Tarjeta Aniversario        | UND | \$180.00   | \$1,800.00  | 10   |
| 8/2/2017   | 8/2/2019   | AS-1147 | Tarjetero Grande           | UND | \$180.00   | \$360.00    | 2    |
| 8/2/2017   | 8/2/2019   | AS-1148 | Teléfono GXP 1400          | UND | \$1,500.00 | \$1,500.00  | 1    |
| 8/12/2019  | 8/12/2019  | AS-1149 | te frio                    | UND | \$1,500.00 | \$0.00      | 0    |
| 2/12/2019  | 20/9/2021  | AS-1150 | Tijeras                    | UND | \$140.00   | \$2,100.00  | 15   |
| 10/10/2018 | 20/9/2021  | AS-1151 | Tinta Para Sello Azul      | UND | \$168.00   | \$3,024.00  | 18   |
| 8/2/2017   | 8/2/2019   | AS-1152 | Tinta Para Sello Negro     | UND | \$168.00   | \$504.00    | 3    |
| 8/2/2017   | 8/2/2019   | AS-1153 | Tonel Cartucho 02          | UND | \$400.00   | \$1,600.00  | 4    |
| 8/2/2017   | 8/2/2019   | AS-1154 | Tonel Cartucho 662         | UND | \$1,500.00 | \$0.00      | 0    |
| 8/2/2017   | 8/2/2019   | AS-1155 | Tonel Cartucho 21          | UND | \$900.00   | \$900.00    | 1    |

|           |           |         |                             |     |            |             |    |
|-----------|-----------|---------|-----------------------------|-----|------------|-------------|----|
| 8/2/2017  | 8/2/2019  | AS-1156 | Tonel Cartucho 34           | UND | \$900.00   | \$1,800.00  | 2  |
| 8/2/2017  | 8/2/2019  | AS-1157 | Tonel Cartucho 22           | UND | \$1,300.00 | \$1,300.00  | 1  |
| 8/2/2017  | 8/2/2019  | AS-1158 | Tonel Cartucho 92           | UND | \$740.00   | \$3,700.00  | 5  |
| 8/2/2017  | 8/2/2019  | AS-1159 | Tonel Cartucho 901          | UND | \$800.00   | \$800.00    | 1  |
| 8/2/2017  | 8/2/2019  | AS-1159 | Tonel Cartucho 61           | UND | \$600.00   | \$600.00    | 1  |
| 8/2/2017  | 8/2/2019  | AS-1160 | Tonel Cartucho 97           | UND | \$750.00   | \$1,500.00  | 2  |
| 9/2/2017  | 8/2/2019  | AS-1161 | Tonel Cartucho 122          | UND | \$ 800.00  | \$1,600.00  | 2  |
| 10/2/2017 | 8/2/2019  | AS-1162 | Tonel Cartucho 93           | UND | \$1,200.00 | \$2,400.00  | 2  |
| 8/2/2017  | 8/2/2019  | AS-1163 | Tonel Cartucho 901          | UND | \$800.00   | \$32,800.00 | 41 |
| 8/2/2017  | 8/2/2019  | AS-1164 | Tonel Cartucho 88           | UND | \$800.00   | \$5,600.00  | 7  |
| 8/2/2017  | 8/2/2019  | AS-1165 | Tonel 901 Color             | UND | \$800.00   | \$0.00      | 0  |
| 8/2/2017  | 8/2/2019  | AS-1166 | Tonel 901 Negro             | UND | \$800.00   | \$0.00      | 0  |
| 8/2/2017  | 8/2/2019  | AS-1167 | Tonel Catridge 104-FX9-FX10 | UND | \$2,900.00 | \$0.00      | 0  |
| 16/2/2018 | 8/2/2019  | AS-1168 | Tonel Catridge C4092A       | UND | \$2,900.00 | \$5,800.00  | 2  |
| 16/2/2018 | 8/2/2019  | AS-1169 | Tonel Catridge CC530A       | UND | \$2,900.00 | \$8,700.00  | 3  |
| 16/2/2018 | 8/2/2019  | AS-1170 | Tonel Catridge TN-580-650   | UND | \$3,100.00 | \$9,300.00  | 3  |
| 16/2/2018 | 8/2/2019  | AS-1171 | Tonel HP 98A                | UND | \$3,200.00 | \$3,200.00  | 1  |
| 16/2/2018 | 8/2/2019  | AS-1172 | Tonel HP CB543A             | UND | \$2,900.00 | \$2,900.00  | 1  |
| 16/2/2018 | 8/2/2019  | AS-1173 | Tonel HP Laser Color 30A    | UND | \$3,700.00 | \$7,400.00  | 2  |
| 16/2/2018 | 8/2/2019  | AS-1174 | Tonel Samsung ML-1710D3     | UND | \$4,500.00 | \$4,500.00  | 1  |
| 2/12/2019 | 3/12/2019 | AS-1175 | Tonel 19A                   | UND | \$5,300.00 | \$0.00      | 0  |
| 8/4/2019  | 3/12/2019 | AS-1176 | Tonel 36A                   | UND | \$5,500.00 | \$0.00      | 0  |
| 5/12/2019 | 3/12/2019 | AS-1177 | Tonel 17A                   | UND | \$5,300.00 | \$0.00      | 0  |



|           |           |         |                           |      |            |             |    |
|-----------|-----------|---------|---------------------------|------|------------|-------------|----|
| 5/12/2019 | 3/12/2019 | AS-1178 | Toner 12A                 | UND  | \$3,850.00 | \$0.00      | 0  |
| 2/12/2019 | 3/12/2019 | AS-1179 | Toner 35A                 | UND  | \$4,600.00 | \$0.00      | 0  |
| 3/9/2019  | 3/12/2019 | AS-1180 | Toner 410                 | UND  | \$6,600.00 | \$19,800.00 | 3  |
| 4/9/2019  | 3/12/2019 | AS-1181 | Toner 411                 | UND  | \$6,600.00 | \$6,600.00  | 1  |
| 5/9/2019  | 3/12/2019 | AS-1182 | Toner 412                 | UND  | \$6,600.00 | \$13,200.00 | 2  |
| 6/9/2019  | 3/12/2019 | AS-1183 | Toner 413                 | UND  | \$6,600.00 | \$13,200.00 | 2  |
| 16/2/2018 | 16/2/2019 | AS-1184 | Tóner Brother TN-620      | UND  | \$2,700.00 | \$8,100.00  | 3  |
| 5/12/2019 | 5/12/2019 | AS-1185 | Tóner Cartridge CE285A    | UND  | \$4,025.00 | \$8,050.00  | 2  |
| 16/2/2018 | 16/2/2019 | AS-1186 | Tóner Cartridge HE-CF350A | UND  | \$6,600.00 | \$0.00      | 0  |
| 16/2/2018 | 16/2/2019 | AS-1187 | Tóner Cartridge HE-CF351A | UND  | \$6,600.00 | \$0.00      | 0  |
| 16/2/2018 | 16/2/2019 | AS-1188 | Tóner Cartridge HE-CF352A | UND  | \$6,600.00 | \$0.00      | 0  |
| 16/2/2018 | 16/2/2019 | AS-1186 | Tóner Cartridge HE-CF353A | UND  | \$6,600.00 | \$0.00      | 0  |
| 2/12/2019 | 2/12/2019 | AS-1190 | Tóner CartridgeC255A      | UND  | \$8,698.00 | \$0.00      | 0  |
| 5/12/2019 | 5/12/2019 | AS-1191 | Toner CF-400              | UND  | \$5,148.00 | \$5,148.00  | 1  |
| 5/12/2019 | 5/12/2019 | AS-1192 | Toner CF-401              | UND  | \$5,148.00 | \$5,148.00  | 1  |
| 5/12/2019 | 5/12/2019 | AS-1193 | Toner CF-402              | UND  | \$5,148.00 | \$10,296.00 | 2  |
| 5/12/2019 | 5/12/2019 | AS-1194 | Toner CF-403              | UND  | \$5,148.00 | \$10,296.00 | 2  |
| 16/2/2018 | 16/2/2019 | AS-1195 | Toner T-650               | UND  | \$4,000.00 | \$16,000.00 | 4  |
| 14/6/2019 | 17/9/2021 | AS-1196 | Vaso No.3                 | Caja | \$3,800.00 | \$22,800.00 | 6  |
| 14/6/2019 | 17/9/2021 | AS-1197 | Vaso No.7                 | Caja | \$3,500.00 | \$17,500.00 | 5  |
| 17/9/2019 | 17/9/2021 | AS-1198 | Velon Aromatico           | UND  | \$450.00   | \$9,000.00  | 20 |
| 23/6/2021 | 17/9/2021 | AS-1199 | Limpia Cristal            | Gal  | \$120.00   | \$600.00    | 5  |
| 23/6/2021 | 17/9/2021 | AS-1200 | Alfombra                  | UND  | \$290.00   | \$2,030.00  | 7  |

|              |           |         |                     |     |          |                       |    |
|--------------|-----------|---------|---------------------|-----|----------|-----------------------|----|
| 23/6/2021    | 17/9/2021 | AS-1201 | Zafacon             | UND | \$185.00 | \$1,480.00            | 8  |
| 23/6/2021    | 23/6/2021 | AS-1202 | Botas negra de Goma | UND | \$350.00 | \$350.00              | 1  |
| 23/6/2021    | 17/9/2021 | AS-1203 | Alcohol             | UND | \$845.00 | \$30,420.00           | 36 |
| 23/6/2021    | 17/9/2021 | AS-1204 | Piedra Azul de Baño | UND | \$90.00  | \$1,800.00            | 20 |
| 23/6/2021    | 20/9/2021 | AS-1205 | Lapicero Rojo       | UND | \$10.00  | \$60.00               | 6  |
| 23/6/2021    | 20/9/2021 | AS-1206 | post is flechita    | UND | \$50.00  | \$300.00              | 6  |
| <b>TOTAL</b> |           |         |                     |     |          | <b>\$1,457,516.95</b> |    |

  
 Maximo Corcino Galvan  
 Director Administrativo

