



TRIBUNAL CONSTITUCIONAL DE LA REPÚBLICA DOMINICANA  
"Año de la Innovación y la Competitividad"  
Relación de inventario en almacén

Correspondiente al mes de marzo del 2020

| Fecha de Adquisición | Fecha de Registro | Código Institucional | Descripción del artículo o bien                              | Unidad de Medida | Costo Unitario RMC | Valor en RD\$ | Existencia |
|----------------------|-------------------|----------------------|--|------------------|--------------------|---------------|------------|
| 31/03/2020           | 31/03/2020        | 000001               | ABRE CARTA SENCILLO  | UND              | 210.90             | 5,905.20      | 28         |
| 31/03/2020           | 31/03/2020        | 000002               | AGENDA TELEFONICA  | UND              | 250.75             | 1,003.00      | 4          |
| 31/03/2020           | 31/03/2020        | 000003               | GEL DE MANOS ANTIBACTERIAL                                   | UND              | 181.84             | 130,563.47    | 718        |
| 31/03/2020           | 31/03/2020        | 000004               | AMBIENTADOR EN SPRAY   | UND              | 150.02             | 3,900.39      | 26         |
| 31/03/2020           | 31/03/2020        | 000005               | AMBIENTADOR PARA AUTOMOVIL (Pastilla ó Gel)                  | UND              | 111.39             | 4,232.74      | 38         |
| 31/03/2020           | 31/03/2020        | 000008               | AZUCAR CREMA (FUNDA 5 LIBRAS)                                | Paq 5 Lib        | 97.96              | 21,354.68     | 218        |
| 31/03/2020           | 31/03/2020        | 000223               | CINTA TRANSPARENTE 2" DE ANCHO                               | UND              | 76.02              | 152.04        | 2          |
| 31/03/2020           | 31/03/2020        | 000229               | JABON DE FREGAR / LAVAPLATOS (GALON)                         | Galón            | 149.86             | 4,645.66      | 31         |
| 31/03/2020           | 31/03/2020        | 000230               | BARRENA HSS 1/4  | UND              | 55.77              | 390.40        | 7          |
| 31/03/2020           | 31/03/2020        | 000231               | BARRENA HSS 3/8  | UND              | 117.39             | 939.13        | 8          |
| 31/03/2020           | 31/03/2020        | 000251               | CAPA IMPERMEABLES  | UND              | 4,342.37           | 8,684.74      | 2          |
| 31/03/2020           | 31/03/2020        | 000266               | TONER HP CF211A AZUL   | UND              | 5,664.99           | 16,994.96     | 3          |
| 31/03/2020           | 31/03/2020        | 000267               | TONER HP CF212A AMARILLO                                     | UND              | 5,664.99           | 16,994.96     | 3          |
| 31/03/2020           | 31/03/2020        | 000268               | TONER HP CF213A MAGENTA                                      | UND              | 5,664.99           | 16,994.96     | 3          |
| 31/03/2020           | 31/03/2020        | 000278               | STICKERS REDONDO DE 1/2 PULGADA ROJO                         | UND              | 425.00             | 1,275.00      | 3          |
| 31/03/2020           | 31/03/2020        | 000289               | BANDERA INSTITUCIONAL INTERIOR 6X4, TELA SATINADA, vino 188, | UND              | 5,385.52           | 5,385.52      | 1          |
| 31/03/2020           | 31/03/2020        | 000341               | ADHESIVO EPOXICO   | UND              | 525.45             | 2,627.27      | 5          |
| 31/03/2020           | 31/03/2020        | 000347               | DESTUPIDOR P/ INODORO  | UND              | 102.86             | 1,028.63      | 10         |
| 31/03/2020           | 31/03/2020        | 000357               | PAPEL ALUMINIO   | UND              | 45.00              | 45.00         | 1          |
| 31/03/2020           | 31/03/2020        | 000359               | CAFE   | Paq 1 lib        | 174.40             | 34,357.64     | 197        |
| 31/03/2020           | 31/03/2020        | 000367               | TUBOS PVC  | UND              | 228.86             | 2,746.33      | 12         |
| 31/03/2020           | 31/03/2020        | 000368               | CODO PVC 1/2 PULGADA   | UND              | 6.21               | 62.07         | 10         |
| 31/03/2020           | 31/03/2020        | 000371               | CEMENTO PARA TUBERIAS Y PLOMERIA                             | UND              | 341.17             | 341.17        | 1          |
| 31/03/2020           | 31/03/2020        | 000445               | TIJERA 5"  | UND              | 24.08              | 240.84        | 10         |
| 31/03/2020           | 31/03/2020        | 000449               | DISPENSADOR DE PAPEL INODORO JUMBO                           | UND              | 2,817.84           | 14,089.20     | 5          |
| 31/03/2020           | 31/03/2020        | 000452               | CHINCHETA 100/1  | UND              | 24.96              | 524.15        | 21         |
| 31/03/2020           | 31/03/2020        | 000460               | MEMORIA USB 64GB   | UND              | 536.32             | 19,843.76     | 37         |
| 31/03/2020           | 31/03/2020        | 000470               | ACERO PLASTICO   | UND              | 78.50              | 157.00        | 2          |
| 31/03/2020           | 31/03/2020        | 000478               | EXTENSIÓN ELÉCTRICA DE 100 PIES                              | UND              | 199.00             | 398.00        | 2          |
| 31/03/2020           | 31/03/2020        | 000479               | REGLETA MULTIPLE DE 6 SALIDA                                 | UND              | 241.54             | 483.07        | 2          |
| 31/03/2020           | 31/03/2020        | 000485               | PAPEL TOALLA SLIMROLL (ROLLO)                                | UND              | 304.00             | 54,720.00     | 180        |
| 31/03/2020           | 31/03/2020        | 000489               | TERMO CROMADO (PARA CAFE /LECHE/AGUA)                        | UND              | 1,292.29           | 1,292.29      | 1          |
| 31/03/2020           | 31/03/2020        | 000501               | CUCHILLO DE CORTE PARA COCINA                                | UND              | 1,098.95           | 1,098.95      | 1          |
| 31/03/2020           | 31/03/2020        | 000504               | ESPÁTULA   | UND              | 305.08             | 610.16        | 2          |
| 31/03/2020           | 31/03/2020        | 000507               | JABON EN SPRAY PARA MANOS                                    | UND              | 227.47             | 1,137.34      | 5          |
| 31/03/2020           | 31/03/2020        | 000508               | INSECTICIDA ANTIMOSQUITOS (400 ml)                           | UND              | 104.60             | 1,046.00      | 10         |
| 31/03/2020           | 31/03/2020        | 000510               | CAFE NESPRESSO VOLUTO (Caja 10/1)                            | UND              | 611.62             | 6,116.16      | 10         |
| 31/03/2020           | 31/03/2020        | 000511               | CAFE NESPRESSO ARPEGGIO                                      | UND              | 590.00             | 4,720.00      | 8          |
| 31/03/2020           | 31/03/2020        | 000514               | CAFE NESPRESSO RISTRETTO (Caja 10/1)                         | UND              | 423.14             | 3,385.10      | 8          |
| 31/03/2020           | 31/03/2020        | 000521               | COMPRESOR 5 TONELADAS 60,000BTU R-22                         | UND              | 37,995.00          | 75,989.99     | 2          |
| 31/03/2020           | 31/03/2020        | 000525               | CABLE DE GOMA 12/3   | UND              | 23.26              | 6,977.34      | 300        |
| 31/03/2020           | 31/03/2020        | 000526               | CANALETA C/ADHESIVO 1/2 PULG. X 6 PIES                       | UND              | 75.52              | 1,888.00      | 25         |
| 31/03/2020           | 31/03/2020        | 000533               | TAPE VINYL 3M SUPER 33+                                      | UND              | 340.00             | 1,700.00      | 5          |
| 31/03/2020           | 31/03/2020        | 000536               | BALASTRO ELECTRONICO 3 X 32W                                 | UND              | 465.83             | 18,633.30     | 40         |
| 31/03/2020           | 31/03/2020        | 000538               | COMPRESOR 2 TONELADAS 24,000 BTU TN G 410 SCROLL             | UND              | 32,959.60          | 65,919.19     | 2          |
| 31/03/2020           | 31/03/2020        | 000539               | TE MANZANILLA CAJA 25/1                                      | UND              | 169.08             | 5,748.84      | 34         |
| 31/03/2020           | 31/03/2020        | 000540               | FUNDA PLASTICA 55 GAL. (TANQUE) 36 X 54 (Fardo 100/1)        | PAQ100/1         | 421.65             | 15,179.48     | 36         |
| 31/03/2020           | 31/03/2020        | 000541               | FUNDA PLASTICA 13 GAL. (COCINA) 24 X 30 (Fardo 100/1)        | PAQ100/1         | 192.84             | 578.53        | 3          |
| 31/03/2020           | 31/03/2020        | 000543               | FUNDA PLASTICA 30 GAL. (JARDIN) 28 X 35 (Fardo 100/1)        | PAQ100/1         | 142.80             | 571.20        | 4          |
| 31/03/2020           | 31/03/2020        | 000554               | PINTURA ICE CREAM 165 ACRILICA                               | UND              | 1,791.71           | 23,292.23     | 13         |
| 31/03/2020           | 31/03/2020        | 000561               | MASILLA ACRILICA EXTERIOR/INTERIOR                           | UND              | 364.53             | 3,645.30      | 10         |
| 31/03/2020           | 31/03/2020        | 000601               | SACAPUNTA ELECTRICO  | UND              | 194.49             | 1,361.43      | 7          |
| 31/03/2020           | 31/03/2020        | 000602               | CARPETA 4"   | UND              | 316.78             | 31,361.52     | 99         |
| 31/03/2020           | 31/03/2020        | 000624               | FELPA LUXOR ROLLER BALL NEGRA                                | UND              | 112.21             | 142,732.20    | 1,272      |
| 31/03/2020           | 31/03/2020        | 000626               | FELPA LUXOR ROLLER BALL ROJA                                 | UND              | 105.00             | 59,220.00     | 564        |
| 31/03/2020           | 31/03/2020        | 000629               | TUBO FLUORESCENTE 32W, T8 U6 (Cool Light)                    | UND              | 205.35             | 6,160.50      | 30         |
| 31/03/2020           | 31/03/2020        | 000631               | BOMBILLO BAJO CONSUMO 15W                                    | UND              | 152.92             | 305.84        | 2          |
| 31/03/2020           | 31/03/2020        | 000647               | BANDAS ELASTICAS #18 (Caja)                                  | UND              | 17.06              | 1,791.53      | 105        |
| 31/03/2020           | 31/03/2020        | 000648               | BANDAS ELASTICAS #32   | UND              | 27.73              | 1,830.21      | 66         |
| 31/03/2020           | 31/03/2020        | 000649               | CARPETA PARA CD/144  | UND              | 1,250.00           | 1,250.00      | 1          |
| 31/03/2020           | 31/03/2020        | 000653               | FOLDER PARTITION DE 2 DIVISIONES (6 Lados) ROJO VINO         | UND              | 87.65              | 49,524.55     | 565        |
| 31/03/2020           | 31/03/2020        | 000654               | FOLDER PARTITION DE 1 DIVISION (4 LADOS) AZUL                | UND              | 80.01              | 104,654.52    | 1,308      |
| 31/03/2020           | 31/03/2020        | 000655               | GRAPAS ALTO VOLUMEN 8mm (Caja1000/1)                         | UND              | 84.54              | 1,183.56      | 14         |
| 31/03/2020           | 31/03/2020        | 000656               | PERFORADORA DE 3 HOYOS ALTO VOLUMEN                          | UND              | 660.89             | 8,591.63      | 13         |
| 31/03/2020           | 31/03/2020        | 000658               | RESMA DE PAPEL 8 1/2x14                                      | UND              | 132.95             | 10,104.20     | 76         |
| 31/03/2020           | 31/03/2020        | 000659               | SOBRE #7 BLANCO  | UND              | 0.70               | 700.00        | 1,000      |
| 31/03/2020           | 31/03/2020        | 000660               | SOBRE #7 CREMA   | UND              | 0.59               | 295.00        | 500        |
| 31/03/2020           | 31/03/2020        | 000680               | PROTECTOR PARA INODORO                                       | CAJA 200/1       | 398.59             | 21,523.94     | 54         |
| 31/03/2020           | 31/03/2020        | 000709               | ESTUFA ELECTRICA 2 HORNILLAS                                 | UND              | 3,499.95           | 3,499.95      | 1          |

*[Handwritten signatures and initials in blue ink, including 'MJD' and 'Gul']*



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|----------------------|-------------------|----------------------|--|------------------|--------------------|--------------|------------|
| 31/03/2020           | 31/03/2020        | 000714               | TONER DELL B5460DN REFERENCIA T1J1                           | UND              | 17,920.18          | 53,760.53    | 3          |
| 31/03/2020           | 31/03/2020        | 000717               | MEMORIA USB 32GB   | UND              | 314.55             | 5,032.75     | 16         |
| 31/03/2020           | 31/03/2020        | 000722               | TIE RAP 12"  | UND              | 99.12              | 99.12        | 1          |
| 31/03/2020           | 31/03/2020        | 000723               | TIE RAP 8"   | UND              | 55.39              | 110.77       | 2          |
| 31/03/2020           | 31/03/2020        | 000761               | TAPA ELECTRICA TW 100DR PARA TOMA CORRIENTE DOBLE METALICA   | UND              | 12.71              | 12.71        | 1          |
| 31/03/2020           | 31/03/2020        | 000767               | GRAPA EMT DE 1/2 PILGADAS                                    | UND              | 80.00              | 80.00        | 1          |
| 31/03/2020           | 31/03/2020        | 000772               | NOTAS ADHESIVAS BANDERITAS                                   | UND              | 37.67              | 10,245.73    | 272        |
| 31/03/2020           | 31/03/2020        | 000783               | TOMA CORRIENTE 120V C/MARFIL                                 | UND              | 28.84              | 951.72       | 33         |
| 31/03/2020           | 31/03/2020        | 000784               | TOMA CORRIENTE 120V C/NARANJA                                | UND              | 312.37             | 3,436.02     | 11         |
| 31/03/2020           | 31/03/2020        | 000785               | TAPA P/TOMA CORRIENTE DOBLE COLOR MARFIL                     | UND              | 18.12              | 144.92       | 8          |
| 31/03/2020           | 31/03/2020        | 000786               | TAPA P/TOMA CORRIENTE DOBLE COLOR NARANJA                    | UND              | 24.58              | 147.48       | 6          |
| 31/03/2020           | 31/03/2020        | 000787               | CANAleta C/ADHESIVO DE 3/4                                   | UND              | 85.69              | 5,141.20     | 60         |
| 31/03/2020           | 31/03/2020        | 000801               | TECLADO  | UND              | 694.17             | 8,330.04     | 12         |
| 31/03/2020           | 31/03/2020        | 000802               | MOUSE  | UND              | 499.22             | 9,984.39     | 20         |
| 31/03/2020           | 31/03/2020        | 000805               | PATCH CORD CAT 6 DE 3 PIES                                   | UND              | 84.84              | 1,951.40     | 23         |
| 31/03/2020           | 31/03/2020        | 000806               | PATCH CORD CAT 6 DE 7 PIES                                   | UND              | 148.31             | 1,483.10     | 10         |
| 31/03/2020           | 31/03/2020        | 000807               | PATCH CORD CAT 6 DE 10 PIES                                  | UND              | 60.22              | 481.76       | 8          |
| 31/03/2020           | 31/03/2020        | 000835               | REJILLA PLASTICA   | UND              | 474.36             | 1,423.08     | 3          |
| 31/03/2020           | 31/03/2020        | 000863               | PINTURA AMARILLO TRAFICO                                     | gal              | 1,132.80           | 10,195.19    | 9          |
| 31/03/2020           | 31/03/2020        | 000864               | PINTURA BLANCO 50 SEMIGLOSS                                  | gal              | 1,819.92           | 9,099.58     | 5          |
| 31/03/2020           | 31/03/2020        | 000880               | THINNER (DISOLVENTE DE PINTURA)                              | gal              | 342.09             | 4,105.12     | 12         |
| 31/03/2020           | 31/03/2020        | 000881               | BROCHA DE 2" PELO ROMA 302                                   | UND              | 31.36              | 125.42       | 4          |
| 31/03/2020           | 31/03/2020        | 000882               | BROCHA DE 4" PELO ROMA 302                                   | UND              | 54.71              | 437.65       | 8          |
| 31/03/2020           | 31/03/2020        | 000884               | PINTURA TUCAN SEMIGLOSS PRO BLANCO 00                        | gal              | 802.04             | 1,604.08     | 2          |
| 31/03/2020           | 31/03/2020        | 000898               | MEMORIA MICROSD 128GB  | UND              | 1,224.13           | 12,241.32    | 10         |
| 31/03/2020           | 31/03/2020        | 000942               | TUBO FLUORES. 32W T/U 6500                                   | UND              | 68.83              | 826.00       | 12         |
| 31/03/2020           | 31/03/2020        | 000943               | TUBO FLUORES. 17W 2 PINES 4100k (Cool Light)                 | UND              | 97.85              | 14,677.80    | 150        |
| 31/03/2020           | 31/03/2020        | 000949               | BANDERA INSTITUCIONAL EXTERIOR 6X4, TERGAL VINO 188          | UND              | 1,548.75           | 12,390.00    | 8          |
| 31/03/2020           | 31/03/2020        | 000956               | BANDERA NACIONAL EXTERIOR 10X6, tergal, azul ultramar rojo b | UND              | 1,279.79           | 26,875.50    | 21         |
| 31/03/2020           | 31/03/2020        | 000963               | SACAPUNTAS   | UND              | 11.51              | 218.74       | 19         |
| 31/03/2020           | 31/03/2020        | 001106               | CD CD-R  | UND              | 10.00              | 17,400.00    | 1,740      |
| 31/03/2020           | 31/03/2020        | 001111               | DESINFECTANTE  | gal              | 71.19              | 2,633.94     | 37         |
| 31/03/2020           | 31/03/2020        | 001113               | REMOVEDORES DE CAFÉ PAQUETE 500/1                            | UND              | 123.90             | 2,478.00     | 20         |
| 31/03/2020           | 31/03/2020        | 001127               | VASO HB 12.5 ONZ.  | UND              | 34.83              | 1,253.88     | 36         |
| 31/03/2020           | 31/03/2020        | 001152               | MEZCL. URREA 318QGS P/FREGADERO 8" C/MANERAL QUEEN           | UND              | 2,030.51           | 4,061.02     | 2          |
| 31/03/2020           | 31/03/2020        | 001154               | BOQUILLA P/FREGADERO EZ-FLOW 30001 4-17 ACERO INOX C/CANAST  | UND              | 149.15             | 596.60       | 4          |
| 31/03/2020           | 31/03/2020        | 001159               | FAN RELAY  | UND              | 221.63             | 1,994.70     | 9          |
| 31/03/2020           | 31/03/2020        | 001160               | CONTACTOR ARRANQUE A/A 40 AMP. 2 POLOS                       | UND              | 2,688.60           | 5,377.20     | 2          |
| 31/03/2020           | 31/03/2020        | 001163               | CINTA ANTI-RESBALANTE (Rollo)                                | UND              | 305.93             | 1,529.65     | 5          |
| 31/03/2020           | 31/03/2020        | 001180               | ESPEJO DE BAÑO CON LUZ Y REPISA 70X50                        | UND              | 1,423.00           | 8,537.98     | 6          |
| 31/03/2020           | 31/03/2020        | 001186               | CAJA METAL 4X4 USA 1/2-3/4 TP404                             | UND              | 76.27              | 76.27        | 1          |
| 31/03/2020           | 31/03/2020        | 001191               | CAJA METAL 2X4 USA 3/4 TP596                                 | UND              | 41.04              | 41.04        | 1          |
| 31/03/2020           | 31/03/2020        | 001193               | SILICON URETHANO WEST 10.5 OZ                                | UND              | 343.75             | 687.49       | 2          |
| 31/03/2020           | 31/03/2020        | 001203               | GRASA PESA   | UND              | 151.00             | 151.00       | 1          |
| 31/03/2020           | 31/03/2020        | 001210               | BARNIZ NATURAL POP. C/BRILLO 1/4 GL.                         | UND              | 245.00             | 245.00       | 1          |
| 31/03/2020           | 31/03/2020        | 001211               | VALVULA DE PARA INODORO                                      | UND              | 506.06             | 6,072.68     | 12         |
| 31/03/2020           | 31/03/2020        | 001213               | BALANCIN P/INOD. BLANCO ELPRO PA-2                           | UND              | 70.61              | 423.67       | 6          |
| 31/03/2020           | 31/03/2020        | 001214               | MEZCLADORA P/FREG. MONOM. CROMO MERIDIAN CB-16505            | UND              | 1,752.60           | 5,257.80     | 3          |
| 31/03/2020           | 31/03/2020        | 001229               | BANDERA INSTITUCIONAL EXTERIOR 10X6 Tergal, vino 188         | UND              | 2,950.00           | 56,049.98    | 19         |
| 31/03/2020           | 31/03/2020        | 001236               | BRILLO VERDE DE FREGAR                                       | UND              | 31.13              | 3,766.28     | 121        |
| 31/03/2020           | 31/03/2020        | 001248               | LANILLA PARA LIMPIAR (Paño para limpiar)                     | yd               | 69.03              | 759.33       | 11         |
| 31/03/2020           | 31/03/2020        | 001257               | TIE-RAP 18"  | UND              | 3.69               | 3.69         | 1          |
| 31/03/2020           | 31/03/2020        | 001265               | TE VERDE Caja 25/1   | UND              | 195.12             | 9,365.79     | 48         |
| 31/03/2020           | 31/03/2020        | 001271               | GUANTES DESECHABLES DE COMIDA (PAQUETE 100/1)                | UND              | 210.00             | 3,780.00     | 18         |
| 31/03/2020           | 31/03/2020        | 001288               | PLATILLOS PARA TAZA  | UND              | 101.19             | 1,214.22     | 12         |
| 31/03/2020           | 31/03/2020        | 001294               | BANDEJA PARA COCINA  | UND              | 1,000.00           | 4,000.00     | 4          |
| 31/03/2020           | 31/03/2020        | 001302               | TEMPORIZADOR 3SEG/30M 110V                                   | UND              | 1,331.98           | 5,327.90     | 4          |
| 31/03/2020           | 31/03/2020        | 001323               | CHALECOS LUMINICOS   | UND              | 500.00             | 5,000.00     | 10         |
| 31/03/2020           | 31/03/2020        | 001324               | LINTERNA LUMINICA TOOLGRAFT                                  | UND              | 250.00             | 750.00       | 3          |
| 31/03/2020           | 31/03/2020        | 001334               | GRAPA P/CABLE 1/4"   | UND              | 135.70             | 135.70       | 1          |
| 31/03/2020           | 31/03/2020        | 001335               | TORNILLO EXPANS. 5/8X3" HILLMAN 370842                       | UND              | 141.55             | 1,415.50     | 10         |
| 31/03/2020           | 31/03/2020        | 001344               | MASKING-TAPE 2   | UND              | 80.56              | 3,947.68     | 49         |
| 31/03/2020           | 31/03/2020        | 001349               | TUBO FLUORES 17W 2 PINES 6500k (Day Light)                   | UND              | 49.88              | 2,992.80     | 60         |
| 31/03/2020           | 31/03/2020        | 001383               | TONER HP83A (CF283A)   | UND              | 2,457.63           | 29,491.56    | 12         |
| 31/03/2020           | 31/03/2020        | 001395               | LLAVES ALLEN 9/1 TACTIX 206001 1.5-10MM                      | UND              | 80.00              | 80.00        | 1          |
| 31/03/2020           | 31/03/2020        | 001415               | UNION UNIVERSAL PVC 3/4                                      | UND              | 22.03              | 132.18       | 6          |
| 31/03/2020           | 31/03/2020        | 001416               | CODO PVC 3/4 PULGADAS  | UND              | 10.99              | 109.86       | 10         |
| 31/03/2020           | 31/03/2020        | 001417               | COUPLING PVC PRESION 3/4                                     | UND              | 6.10               | 61.01        | 10         |
| 31/03/2020           | 31/03/2020        | 001419               | FLOTA PLAST. P/VALVULA 1/4 - 120 785                         | UND              | 199.11             | 796.45       | 4          |
| 31/03/2020           | 31/03/2020        | 001427               | GORROS DESECHABLES 100/1                                     | PAQ100/1         | 180.00             | 14,220.00    | 79         |
| 31/03/2020           | 31/03/2020        | 001431               | CAPACITOR DE ARRANQUE 5MF, 450V                              | UND              | 131.36             | 131.36       | 1          |
| 31/03/2020           | 31/03/2020        | 001432               | CAPACITOR DE ARRANQUE 10MF, 450V                             | UND              | 142.67             | 855.99       | 6          |
| 31/03/2020           | 31/03/2020        | 001436               | MARCADOR PERMANENTE AZUL                                     | UND              | 7.92               | 499.20       | 63         |
| 31/03/2020           | 31/03/2020        | 001437               | MARCADOR PERMANENTE ROJO                                     | UND              | 4.51               | 397.22       | 88         |
| 31/03/2020           | 31/03/2020        | 001438               | MARCADOR PERMANENTE NEGRO                                    | UND              | 8.78               | 26.33        | 3          |
| 31/03/2020           | 31/03/2020        | 001439               | MARCADOR PERMANENTE VERDE                                    | UND              | 33.90              | 3,796.80     | 112        |
| 31/03/2020           | 31/03/2020        | 001448               | FELPA ONYX ROJA 0.5MM UNI-BALL                               | UND              | 19.62              | 24,937.02    | 1,271      |
| 31/03/2020           | 31/03/2020        | 001450               | FELPA ONYX NEGRA 0.5MM UNI-BALL                              | UND              | 19.62              | 13,518.18    | 689        |
| 31/03/2020           | 31/03/2020        | 001458               | MOUSE PAD (ALMOHADILLA PARA MOUSE)                           | UND              | 43.01              | 172.05       | 4          |
| 31/03/2020           | 31/03/2020        | 001463               | PENDAFLEX CARTA (8 1/2 X 11)                                 | UND              | 11.05              | 2,210.00     | 200        |

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| Fecha de Adquisición | Fecha de Registro | Código Institucional | Descripción del artículo o bien                              | Unidad de Medida | Costo Unitario RNS | Valor en RDS | Existencia |
|----------------------|-------------------|----------------------|--|------------------|--------------------|--------------|------------|
| 31/03/2020           | 31/03/2020        | 001464               | FOLDERS MANILA 8 1/2X13 AMPO LEGAL C/100 REF.30202           | UND              | 2.78               | 2,919.00     | 1,050      |
| 31/03/2020           | 31/03/2020        | 001466               | FOLDER PARTITION 2 DIVISIONES (6 LADOS) AZUL                 | UND              | 77.78              | 76,765.05    | 987        |
| 31/03/2020           | 31/03/2020        | 001470               | LIBRETA RAYADA 8 1/2 X 11 AMARILLA                           | UND              | 36.88              | 17,333.92    | 470        |
| 31/03/2020           | 31/03/2020        | 001471               | LIBRETA RAYADA 5 X 8 AMARILLA                                | UND              | 12.26              | 8,275.87     | 675        |
| 31/03/2020           | 31/03/2020        | 001472               | LIMPIADOR PARA PIZARRA BLANCA LIQUIDO                        | UND              | 90.32              | 541.90       | 6          |
| 31/03/2020           | 31/03/2020        | 001480               | NOTAS ADHESIVAS 3 X 3 AMARILLA                               | UND              | 12.52              | 4,405.61     | 352        |
| 31/03/2020           | 31/03/2020        | 001481               | NOTAS ADHESIVAS 3 X 3 NEON CUBO 5/1 STICK NOTE REF. S -21012 | UND              | 83.90              | 12,836.70    | 153        |
| 31/03/2020           | 31/03/2020        | 001502               | PENDAFLEX LEGAL (8 1/2X13)                                   | UND              | 456.24             | 11,862.17    | 26         |
| 31/03/2020           | 31/03/2020        | 001515               | BALASTRO ELECTRONICO 3 X 17 GEN ELECT                        | UND              | 1,426.75           | 14,267.50    | 10         |
| 31/03/2020           | 31/03/2020        | 001521               | BANDERAS NACIONALES DE MANO EN TELA DE SATIN 10X14 PULGADA   | UND              | 53.00              | 60,414.61    | 1,140      |
| 31/03/2020           | 31/03/2020        | 001550               | FILTRO DE AIRE   | UND              | 543.04             | 543.04       | 1          |
| 31/03/2020           | 31/03/2020        | 001612               | BINDER CLIPS 15MM o 1/2" (Caja 12/1)                         | UND              | 11.02              | 286.52       | 26         |
| 31/03/2020           | 31/03/2020        | 001613               | BINDER CLIPS 25MM o 1" (Caja 12/1)                           | UND              | 21.99              | 197.91       | 9          |
| 31/03/2020           | 31/03/2020        | 001614               | BINDER CLIPS 32MM (Caja 12/1)                                | UND              | 44.17              | 3,047.73     | 69         |
| 31/03/2020           | 31/03/2020        | 001626               | CLIPS PEQUEÑOS (Caja 100/1)                                  | UND              | 5.23               | 4,542.44     | 869        |
| 31/03/2020           | 31/03/2020        | 001628               | CLIPS GRANDES, JUMBO 100/1                                   | UND              | 42.16              | 12,311.04    | 292        |
| 31/03/2020           | 31/03/2020        | 001631               | DISPENSADOR DE CINTA ADHESIVA                                | UND              | 70.18              | 1,473.70     | 21         |
| 31/03/2020           | 31/03/2020        | 001634               | ETIQUETA PARA FOLDERS 200/1 (ROLLO)                          | UND              | 81.20              | 6,090.36     | 75         |
| 31/03/2020           | 31/03/2020        | 001635               | ESPIRAL 6MM  | UND              | 44.18              | 4,152.75     | 94         |
| 31/03/2020           | 31/03/2020        | 001637               | FELPA ROLLER BALL NEGRA                                      | UND              | 19.62              | 5,042.34     | 257        |
| 31/03/2020           | 31/03/2020        | 001639               | FOLDER CON BOLSILLO SATINADO BLANCO                          | UND              | 28.80              | 12,384.56    | 430        |
| 31/03/2020           | 31/03/2020        | 001640               | FOLDER CON BOLSILLO SATINADO CREMA                           | UND              | 41.31              | 15,492.21    | 375        |
| 31/03/2020           | 31/03/2020        | 001641               | FOLDER TIPO ACORDEON   | UND              | 110.00             | 3,630.00     | 33         |
| 31/03/2020           | 31/03/2020        | 001643               | GRAPADORA DE ALTO VOLUMEN                                    | UND              | 1,242.09           | 13,662.99    | 11         |
| 31/03/2020           | 31/03/2020        | 001654               | PORTA TARJETA EN METAL                                       | UND              | 24.92              | 423.70       | 17         |
| 31/03/2020           | 31/03/2020        | 001655               | PORTA TARJETA PLÁSTICO                                       | UND              | 69.00              | 2,346.00     | 34         |
| 31/03/2020           | 31/03/2020        | 001657               | RESMA DE PAPEL HILO BLANCO 8 1/2 X 11                        | UND              | 590.00             | 11,800.00    | 20         |
| 31/03/2020           | 31/03/2020        | 001667               | TONER DE IMAGEN 126A   | UND              | 3,729.99           | 7,459.98     | 2          |
| 31/03/2020           | 31/03/2020        | 001668               | TONER HP LASERJET 131A CF210A NEGRO                          | UND              | 3,787.00           | 30,296.02    | 8          |
| 31/03/2020           | 31/03/2020        | 001669               | TONER LASERJET 131A AZUL                                     | UND              | 4,743.34           | 23,716.68    | 5          |
| 31/03/2020           | 31/03/2020        | 001670               | TONER LASERJET 131A AMARILLO                                 | UND              | 4,743.34           | 23,716.68    | 5          |
| 31/03/2020           | 31/03/2020        | 001671               | TONER LASERJET 131A MAGENTA                                  | UND              | 4,743.34           | 23,716.68    | 5          |
| 31/03/2020           | 31/03/2020        | 001672               | TONER HP LASERJET 305A NEGRO                                 | UND              | 292.50             | 1,170.00     | 4          |
| 31/03/2020           | 31/03/2020        | 001674               | TONER HP LASERJET 305A AZUL                                  | UND              | 292.50             | 585.00       | 2          |
| 31/03/2020           | 31/03/2020        | 001691               | DESGRASANTE MULTIUSO (Galón)                                 | UND              | 180.65             | 5,780.89     | 32         |
| 31/03/2020           | 31/03/2020        | 001697               | PEGAMENTO EN BARRA UHU                                       | UND              | 45.19              | 2,304.82     | 51         |
| 31/03/2020           | 31/03/2020        | 001698               | FOLDERS MANILA 8-1/2 X14                                     | UND              | 2.67               | 18,690.00    | 7,000      |
| 31/03/2020           | 31/03/2020        | 001704               | DISCO DURO 4TB   | UND              | 6,445.96           | 6,445.96     | 1          |
| 31/03/2020           | 31/03/2020        | 001711               | PILA AA  | UND              | 29.26              | 30,020.50    | 1,026      |
| 31/03/2020           | 31/03/2020        | 001712               | AZUCAR ESPLENDIA (CAJA 100/1)                                | UND              | 343.81             | 16,846.49    | 49         |
| 31/03/2020           | 31/03/2020        | 001717               | CHOCOLATE 32 ONZ   | Frasco 32O       | 259.50             | 4,930.56     | 19         |
| 31/03/2020           | 31/03/2020        | 001719               | CUBETA TRAPEADORA  | UND              | 94.40              | 566.40       | 6          |
| 31/03/2020           | 31/03/2020        | 001743               | COMPRESOR AIRE 3 TONELADAS 32,000 BTU R-22                   | UND              | 17,108.51          | 34,217.01    | 2          |
| 31/03/2020           | 31/03/2020        | 001744               | FILTRO   | UND              | 1,857.42           | 1,857.42     | 1          |
| 31/03/2020           | 31/03/2020        | 001746               | CAPACITOR DE ARRANQUE 15MF, 450V                             | UND              | 270.00             | 540.00       | 2          |
| 31/03/2020           | 31/03/2020        | 001756               | NUECES MIXTAS (Deluxe Mixed Nuts) Frasco 32 Onzas            | UND              | 929.95             | 33,478.20    | 36         |
| 31/03/2020           | 31/03/2020        | 001757               | SEMILLAS DE CAJUIL (MS CASHEWS) Frasco de 32 Onzas           | UND              | 1,169.95           | 3,509.85     | 3          |
| 31/03/2020           | 31/03/2020        | 001766               | MASCARILLAS PARA COCINA 50/1                                 | UND              | 1.95               | 11.69        | 6          |
| 31/03/2020           | 31/03/2020        | 001812               | FELPA UNIBALL SIGNO 207 GEL NEGRA                            | UND              | 133.05             | 6,785.34     | 51         |
| 31/03/2020           | 31/03/2020        | 001833               | TUERCA   | UND              | 150.00             | 14,400.00    | 96         |
| 31/03/2020           | 31/03/2020        | 001841               | SOBRE MANILA 10X15   | UND              | 3.70               | 9,682.97     | 2,620      |
| 31/03/2020           | 31/03/2020        | 001858               | NIPLE HG 3/8 X 3 DE LARGO                                    | UND              | 36.31              | 36.31        | 1          |
| 31/03/2020           | 31/03/2020        | 001860               | TAPA DE INODORO BLANCA, OVALADA                              | UND              | 509.18             | 2,036.73     | 4          |
| 31/03/2020           | 31/03/2020        | 001861               | TAPA DE INODORO BEIGE, PARA BAÑO PETIT GARSON                | UND              | 798.73             | 2,396.20     | 3          |
| 31/03/2020           | 31/03/2020        | 001862               | DESTAPADOR DE TUBERIAS, DESTAPA CAÑO                         | gal              | 344.71             | 10,686.00    | 31         |
| 31/03/2020           | 31/03/2020        | 001864               | GAS REFRIGERANTE R-22 TANQUE 30 LBS                          | UND              | 4,562.59           | 9,125.18     | 2          |
| 31/03/2020           | 31/03/2020        | 001865               | CAPACITOR DE ARRANQUE 55 MF 450 V                            | UND              | 225.88             | 1,355.30     | 6          |
| 31/03/2020           | 31/03/2020        | 001873               | LIMPIADOR DE SERPENTINES NO CORROSIVO SUSTITUTO X-12         | GAL              | 1,830.50           | 3,661.00     | 2          |
| 31/03/2020           | 31/03/2020        | 001874               | CAPACITOR DE ARRANQUE 45 MF 450V                             | UND              | 276.49             | 2,211.92     | 8          |
| 31/03/2020           | 31/03/2020        | 001875               | CAPACITOR DE ARRANQUE 70 MF 450V                             | UND              | 776.25             | 4,657.48     | 6          |
| 31/03/2020           | 31/03/2020        | 001876               | LLAVE ANGULAR AMERICANA 1/2 X 3/8                            | UND              | 118.25             | 354.75       | 3          |
| 31/03/2020           | 31/03/2020        | 001877               | MANGUERA METAL LAVAMANOS 22 VL-855 COFLEX                    | UND              | 176.27             | 352.54       | 2          |
| 31/03/2020           | 31/03/2020        | 001891               | TIMER MULTIPLE 120V ON DELAY CAMSCO                          | UND              | 750.00             | 6,750.00     | 9          |
| 31/03/2020           | 31/03/2020        | 001902               | FOTOCELDA TOPAZ 1000W 105-287V UL                            | UND              | 144.69             | 1,302.20     | 9          |
| 31/03/2020           | 31/03/2020        | 001903               | BASE FOTOCELDA   | UND              | 104.12             | 416.48       | 4          |
| 31/03/2020           | 31/03/2020        | 001908               | BREAKER GE GRUESO 1P 20A THQL                                | UND              | 132.20             | 264.40       | 2          |
| 31/03/2020           | 31/03/2020        | 001913               | CUCHARA DE MESA  | UND              | 644.93             | 7,739.17     | 12         |
| 31/03/2020           | 31/03/2020        | 001919               | PINTURA BLANCO TRAFICO                                       | GAL              | 1,148.56           | 9,188.50     | 8          |
| 31/03/2020           | 31/03/2020        | 001923               | AGUA CON GAS 500 ML (16 OZ)                                  | UND              | 98.64              | 5,918.64     | 60         |
| 31/03/2020           | 31/03/2020        | 001924               | AGUA PLANETA AZUL FARDO 20/1, 16 ONZAS                       | FARDO            | 132.01             | 10,296.49    | 78         |
| 31/03/2020           | 31/03/2020        | 001927               | VASO PLASTICO No. 7 oz                                       | Paq 50/1         | 36.00              | 1,080.00     | 30         |
| 31/03/2020           | 31/03/2020        | 001940               | EXTENSION ELECTRICA 50 PIES CALIBRE AWG 14                   | UND              | 1,326.26           | 6,631.31     | 5          |
| 31/03/2020           | 31/03/2020        | 001941               | EXTENSION ELECTRICA 25 PIES CALIBRE AWG 14                   | UND              | 247.00             | 1,482.00     | 6          |
| 31/03/2020           | 31/03/2020        | 001953               | FILTRO DE LINEA 3/8 1635                                     | UND              | 573.07             | 4,011.47     | 7          |
| 31/03/2020           | 31/03/2020        | 001971               | CUCHARA POSTRE FLAT PRESIDENCIA                              | UND              | 705.90             | 8,470.80     | 12         |
| 31/03/2020           | 31/03/2020        | 001994               | LENTE DE SEGURIDAD   | UND              | 237.72             | 475.44       | 2          |
| 31/03/2020           | 31/03/2020        | 002000               | VELAS AROMATICAS   | UND              | 222.41             | 4,893.03     | 22         |
| 31/03/2020           | 31/03/2020        | 002001               | BULTO PARA LAPTOP  | UND              | 3,003.41           | 6,006.82     | 2          |
| 31/03/2020           | 31/03/2020        | 002010               | SWAPER TIPO INDUSTRIAL CON PALO                              | UND              | 496.61             | 2,483.03     | 5          |
| 31/03/2020           | 31/03/2020        | 002011               | ALCOHOL ISOPROPILICO DE 90 GRADOS (GALON)                    | UND              | 397.41             | 5,166.31     | 13         |

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| Fecha de Adquisición | Fecha de Registro | Código Institucional | Descripción del artículo o bien                                    | Unidad de Medida | Costo Unitario RnS | Valor en RnS | Existencia |
|----------------------|-------------------|----------------------|--|------------------|--------------------|--------------|------------|
| 31/03/2020           | 31/03/2020        | 002026               | JUNTA DE CERA PARA INODORO   | UND              | 48.43              | 629.53       | 13         |
| 31/03/2020           | 31/03/2020        | 002027               | MANUBRIO DE TÁNQUE DE INODORO                                      | UND              | 152.61             | 610.44       | 4          |
| 31/03/2020           | 31/03/2020        | 002028               | PERA DE GOMA DE DESCARGAR PARA INODORO                             | UND              | 55.08              | 165.25       | 3          |
| 31/03/2020           | 31/03/2020        | 002029               | PINTURA COLOR ICE CREAM 165, TIPO SEMIGLOSS                        | UND              | 744.95             | 1,489.89     | 2          |
| 31/03/2020           | 31/03/2020        | 002030               | PINTURA COLOR GRIS PERLA, TIPO MANTENIMIENTO                       | UND              | 1,106.69           | 6,640.12     | 6          |
| 31/03/2020           | 31/03/2020        | 002031               | ROLO PORTA FELPA (MOTA)  | UND              | 95.26              | 190.51       | 2          |
| 31/03/2020           | 31/03/2020        | 002032               | PINTURA AEROSOL COLOR BLANCO, 450 M.L                              | UND              | 36.67              | 110.00       | 3          |
| 31/03/2020           | 31/03/2020        | 002033               | PINTURA AEROSOL COLOR CROMADO, 450 M.L                             | UND              | 112.71             | 225.42       | 2          |
| 31/03/2020           | 31/03/2020        | 002037               | AUTO CLEAN AIRE ACONDICIONADO                                      | UND              | 660.00             | 1,320.00     | 2          |
| 31/03/2020           | 31/03/2020        | 002044               | TARUGO PLASTICO PARA SHEETROCK                                     | UND              | 10.80              | 2,160.20     | 200        |
| 31/03/2020           | 31/03/2020        | 002045               | TARUGO TOGGLER BOLT 3/16   | UND              | 73.51              | 4,116.58     | 56         |
| 31/03/2020           | 31/03/2020        | 002054               | TUBO FLUORESCENTE 32 VATIOS DAY LIGHT                              | UND              | 80.00              | 640.00       | 8          |
| 31/03/2020           | 31/03/2020        | 002062               | POWER PAD  | UND              | 245.33             | 736.00       | 3          |
| 31/03/2020           | 31/03/2020        | 002063               | ALAMBRE VINIL 10/3   | UND              | 54.54              | 16,362.90    | 300        |
| 31/03/2020           | 31/03/2020        | 002064               | CAJA DE ARCHIVAR DE CARTON LETTER (81/2 X 11)                      | UND              | 199.23             | 6,773.89     | 34         |
| 31/03/2020           | 31/03/2020        | 002099               | BOMBILLO DE BAJO CONSUMO DE 65 W                                   | UND              | 195.61             | 2,934.13     | 15         |
| 31/03/2020           | 31/03/2020        | 002177               | CAPACITOR DE ARRANQUE 2.5 MF. 450 V                                | UND              | 93.41              | 280.24       | 3          |
| 31/03/2020           | 31/03/2020        | 002178               | CAPACITOR DE ARRANQUE 3 MF. 450 V                                  | UND              | 106.50             | 425.99       | 4          |
| 31/03/2020           | 31/03/2020        | 002179               | CAPACITOR DE ARRANQUE 4 MF. 450 V                                  | UND              | 225.84             | 451.67       | 2          |
| 31/03/2020           | 31/03/2020        | 002181               | CAPACITOR DE ARRANQUE 60/5 MF. 450 V                               | UND              | 445.87             | 3,121.10     | 7          |
| 31/03/2020           | 31/03/2020        | 002182               | CAPACITOR DE ARRANQUE 50/5 MF. 450 V                               | UND              | 425.28             | 2,126.38     | 5          |
| 31/03/2020           | 31/03/2020        | 002184               | CAPACITOR DE ARRANQUE 45/5 MF. 450 V                               | UND              | 297.77             | 2,382.12     | 8          |
| 31/03/2020           | 31/03/2020        | 002185               | REFRIGERANTE FREON R-410, TANQUE 25 LB                             | UND              | 7,260.94           | 14,521.87    | 2          |
| 31/03/2020           | 31/03/2020        | 002186               | TERMOSTATO DIGITAL DE INSTALACION VERTICAL                         | UND              | 4,000.00           | 8,000.00     | 2          |
| 31/03/2020           | 31/03/2020        | 002188               | CAPACITOR DE ARRANQUE 60 MF. 450 V                                 | UND              | 378.11             | 2,268.64     | 6          |
| 31/03/2020           | 31/03/2020        | 002189               | JUEGO DE LLAVE ALLEN MEDIDAS EN MILIMETRO                          | UND              | 139.85             | 139.85       | 1          |
| 31/03/2020           | 31/03/2020        | 002232               | PINTURA TIPO MANTENIMIENTO, COLOR NEGRO                            | UND              | 1,106.69           | 4,426.75     | 4          |
| 31/03/2020           | 31/03/2020        | 002242               | PINTURA TROPICAL PLUS ACRILICA BLANCO OO GL                        | UND              | 1,041.02           | 95,774.25    | 92         |
| 31/03/2020           | 31/03/2020        | 002261               | PISTOLA GRANDE PARA SILICON  | UND              | 639.48             | 639.48       | 1          |
| 31/03/2020           | 31/03/2020        | 002263               | VELAS DE SILICONA GRANDES  | UND              | 20.65              | 619.50       | 30         |
| 31/03/2020           | 31/03/2020        | 002264               | VELAS DE SILICONA PEQUEÑAS   | UND              | 11.00              | 329.93       | 30         |
| 31/03/2020           | 31/03/2020        | 002289               | ZAFACON PLASTICOS DE 30 LTS CON TAPA Y PEDESTAL                    | UND              | 685.00             | 9,590.00     | 14         |
| 31/03/2020           | 31/03/2020        | 002291               | JARRA PARA AGUA CROMADA  | UND              | 853.73             | 5,122.38     | 6          |
| 31/03/2020           | 31/03/2020        | 002301               | CORRECTOR LIQUIDO DRY LINE MICRO (LIQUID PAPER)                    | UND              | 50.15              | 250.75       | 5          |
| 31/03/2020           | 31/03/2020        | 002302               | PORTA CLIP EN METAL  | UND              | 47.01              | 1,739.50     | 37         |
| 31/03/2020           | 31/03/2020        | 002303               | MANGUERAS DE 100 PIES REFORZADAS DE ¼ DE DIAMETRO C/U              | UND              | 1,552.50           | 1,552.50     | 1          |
| 31/03/2020           | 31/03/2020        | 002304               | BANDERA NACIONAL DE EXTERIOR 6X4, tergal, azul ultramar rojo       | UND              | 1,924.24           | 21,166.60    | 11         |
| 31/03/2020           | 31/03/2020        | 002310               | BARRENA DE 1/8   | UND              | 25.00              | 75.00        | 3          |
| 31/03/2020           | 31/03/2020        | 002311               | TORNILLO AUTOROSCABLE PAQ. 50/1                                    | UND              | 1.19               | 1.19         | 1          |
| 31/03/2020           | 31/03/2020        | 002316               | MEZCLADORAS PARA LAVAMANOS   | UND              | 1,887.20           | 18,872.02    | 10         |
| 31/03/2020           | 31/03/2020        | 002319               | SIFONES SENCILLOS  | UND              | 102.21             | 715.48       | 7          |
| 31/03/2020           | 31/03/2020        | 002320               | LLAVES ANGULAR DOBLE DE 3/8"                                       | UND              | 318.60             | 318.60       | 1          |
| 31/03/2020           | 31/03/2020        | 002323               | CUBRE FALTA DE LAVAMANOS   | UND              | 147.50             | 590.00       | 4          |
| 31/03/2020           | 31/03/2020        | 002332               | PORTALIBROS EN RESINA/COLOR BLANCO                                 | UND              | 3,026.52           | 9,079.56     | 3          |
| 31/03/2020           | 31/03/2020        | 002346               | SUJETADOR DE LIBROS EN METAL 7X4                                   | UND              | 190.51             | 8,382.64     | 44         |
| 31/03/2020           | 31/03/2020        | 002358               | JARRA DE CRISTAL DE 2 LTS  | UND              | 274.00             | 274.00       | 1          |
| 31/03/2020           | 31/03/2020        | 002359               | MECHERO PARA ESTUFAS   | UND              | 145.00             | 2,029.98     | 14         |
| 31/03/2020           | 31/03/2020        | 002360               | RECIPIENTE PLÁSTICO CON TAPA DE 64 ONZ                             | UND              | 284.00             | 852.00       | 3          |
| 31/03/2020           | 31/03/2020        | 002364               | CARGADOR DE BATERIAS RECARGABLES AA y AAA                          | UND              | 424.80             | 1,274.40     | 3          |
| 31/03/2020           | 31/03/2020        | 002366               | HABLADORES EN ACRÍLICO TRANSPARENTE 8.5X11 PULGADAS                | UND              | 584.10             | 2,920.50     | 5          |
| 31/03/2020           | 31/03/2020        | 002374               | LLAVE ANGULAR 1/2 DOBLE  | UND              | 318.60             | 2,230.20     | 7          |
| 31/03/2020           | 31/03/2020        | 002377               | BOMBILLA DE BAJO CONSUMO 13W                                       | UND              | 125.16             | 5,632.27     | 45         |
| 31/03/2020           | 31/03/2020        | 002380               | FILTRO VEGETAL PARA DUCTO AIRE ACONDICIONADO 30X30                 | UND              | 5,959.00           | 17,877.00    | 3          |
| 31/03/2020           | 31/03/2020        | 002381               | DUCT TAPE VINIL  | UND              | 315.84             | 3,158.44     | 10         |
| 31/03/2020           | 31/03/2020        | 002385               | SOLDADURA DE PLÁSTICO CREAM 25 ML                                  | UND              | 292.05             | 1,752.30     | 6          |
| 31/03/2020           | 31/03/2020        | 002387               | SILICON ANTIHONGOS 10 ONZ  | UND              | 147.50             | 147.50       | 1          |
| 31/03/2020           | 31/03/2020        | 002392               | MARCO DE SEGUETA   | UND              | 170.34             | 170.34       | 1          |
| 31/03/2020           | 31/03/2020        | 002395               | LLAVE ANGULAR 3/8 x 3/8  | UND              | 174.05             | 1,566.45     | 9          |
| 31/03/2020           | 31/03/2020        | 002396               | TIE WRAP DE 14"  | UND              | 1.35               | 1.35         | 1          |
| 31/03/2020           | 31/03/2020        | 002414               | REFRIGERANTE FREON R141 (2LIBRAS)                                  | UND              | 1,190.03           | 2,380.06     | 2          |
| 31/03/2020           | 31/03/2020        | 002430               | MONITOR DE FASE SIN SENSOR DE VOLTAJE                              | UND              | 10,903.20          | 10,903.20    | 1          |
| 31/03/2020           | 31/03/2020        | 002431               | FAJAS CON SOPORTE LUMBAR   | UND              | 1,250.00           | 3,750.00     | 3          |
| 31/03/2020           | 31/03/2020        | 002467               | BOLSAS EN CARTULINA CON ASA ROJO VINO 10 X 14 X 2 LOGO COLOR       | UND              | 80.07              | 56,050.00    | 700        |
| 31/03/2020           | 31/03/2020        | 002488               | TONER XEROX 113R00717 RODILLO DE ALIMENTACION                      | UND              | 4,700.00           | 79,899.99    | 17         |
| 31/03/2020           | 31/03/2020        | 002494               | TONER EPSON LQ-590 S015337 COLOR NEGRO                             | UND              | 649.84             | 3,249.21     | 5          |
| 31/03/2020           | 31/03/2020        | 002554               | TE LIMON & JENGIBRE CAJA 20/1                                      | UND              | 188.80             | 15,292.80    | 81         |
| 31/03/2020           | 31/03/2020        | 002555               | TE NARANJAS Y CANELA Caja 25/1                                     | UND              | 212.40             | 4,248.00     | 20         |
| 31/03/2020           | 31/03/2020        | 002580               | DIFUSOR DE AIRE ACONDICIONADO PARA PLAFÓN DE 14 X 14"              | UND              | 1,593.00           | 1,593.00     | 1          |
| 31/03/2020           | 31/03/2020        | 002621               | BARRENA DE 3/8 DE CONCRETO   | UND              | 75.00              | 600.00       | 8          |
| 31/03/2020           | 31/03/2020        | 002622               | BARRENA DE 3/8 X 12 DE METAL                                       | UND              | 460.00             | 5,520.00     | 12         |
| 31/03/2020           | 31/03/2020        | 002625               | CINTA WIDMER T-3 AZUL (REPUESTO PARA RELOJ PONCHADOR)              | UND              | 1,003.00           | 6,018.00     | 6          |
| 31/03/2020           | 31/03/2020        | 002627               | ARMAZONES DE PENDAFLEX   | UND              | 221.69             | 10,640.97    | 48         |
| 31/03/2020           | 31/03/2020        | 002633               | MASILLA ACRILICA PARA INTERIOR                                     | UND              | 395.00             | 5,135.00     | 13         |
| 31/03/2020           | 31/03/2020        | 002639               | GRECAS DE 3 TAZAS  | UND              | 278.28             | 834.84       | 3          |
| 31/03/2020           | 31/03/2020        | 002674               | BAMBALINA COLOR CREMA CON TOPE ADHERIDO 72 PULGADAS DE LA          | UND              | 9,617.00           | 19,234.00    | 2          |
| 31/03/2020           | 31/03/2020        | 002687               | MANGUERA DE FREGADERO DE 3/8" NPS X 3/8" UNF X 24" DE LONGITU      | UND              | 88.50              | 265.50       | 3          |
| 31/03/2020           | 31/03/2020        | 002688               | MANGUERA PARA INODORO DE 3/8" NPS X 1/2 X 1/2" UNF X 24" DE LONGIT | UND              | 148.34             | 296.67       | 2          |
| 31/03/2020           | 31/03/2020        | 002689               | TAPA DE INODORO COLOR BLANCO, REDONDA                              | UND              | 516.30             | 1,032.60     | 2          |
| 31/03/2020           | 31/03/2020        | 002693               | ADAPTADOR PVC DE 1/2 PULGADA, MACHO                                | UND              | 5.69               | 56.88        | 10         |
| 31/03/2020           | 31/03/2020        | 002694               | COUPLING PVC DE 1 PULGADA  | UND              | 9.36               | 93.57        | 10         |

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| Fecha de Adquisición | Fecha de Registro | Código Institucional | Descripción del artículo o bien                              | Unidad de Medida | Costo Unitario RNS | Valor en RD\$ | Existencia |
|----------------------|-------------------|----------------------|--|------------------|--------------------|---------------|------------|
| 31/03/2020           | 31/03/2020        | 002695               | ADAPTADOR PVC DE 1 PULGADA, MACHO                            | UND              | 10.18              | 81.46         | 8          |
| 31/03/2020           | 31/03/2020        | 002696               | ADAPTADOR PVC DE ½ PULGADA, HEMBRA                           | UND              | 7.20               | 71.98         | 10         |
| 31/03/2020           | 31/03/2020        | 002697               | ADAPTADOR PVC DE ¾ PULGADA, HEMBRA                           | UND              | 7.59               | 75.87         | 10         |
| 31/03/2020           | 31/03/2020        | 002698               | ADAPTADOR PVC DE 1 PULGADA, HEMBRA                           | UND              | 13.29              | 132.87        | 10         |
| 31/03/2020           | 31/03/2020        | 002700               | DELL LASER PRINTER DN5460 NEGRO                              | UND              | 12,950.01          | 25,900.01     | 2          |
| 31/03/2020           | 31/03/2020        | 002718               | FEROMONA O ATRAYENTE DEL MOSQUITO (Repuesto)                 | UND              | 1,389.22           | 25,006.02     | 18         |
| 31/03/2020           | 31/03/2020        | 002719               | LAMPARAS TECNOLOGIA LED, TAMAÑO 2X2                          | UND              | 2,077.12           | 47,773.72     | 23         |
| 31/03/2020           | 31/03/2020        | 002725               | CEMENTO DE CONTACTO  | UND              | 284.09             | 568.17        | 2          |
| 31/03/2020           | 31/03/2020        | 002727               | FLOTA CISTERNA DE ¾ PULGADAS                                 | UND              | 206.50             | 826.00        | 4          |
| 31/03/2020           | 31/03/2020        | 002730               | ESCOBILLONES   | UND              | 620.03             | 3,720.15      | 6          |
| 31/03/2020           | 31/03/2020        | 002761               | PVC DE 16 ONZA   | UND              | 283.90             | 1,419.50      | 5          |
| 31/03/2020           | 31/03/2020        | 002771               | INSECTICIDA ANTI CUCARACHAS E INSECTOS RASTREROS             | UND              | 149.67             | 3,442.33      | 23         |
| 31/03/2020           | 31/03/2020        | 002776               | RESTRICTOR O VALVULA RESTRICTORA PARA AIRE ACONDICIONADO     | UND              | 1,032.50           | 1,032.50      | 1          |
| 31/03/2020           | 31/03/2020        | 002789               | FUNDA PLASTICA 5 GAL. (BAÑO Y OFICINA) 17 X 22 (Fardo 100/1) | UND              | 118.84             | 2,614.38      | 22         |
| 31/03/2020           | 31/03/2020        | 002790               | PAPEL TOALLA CON DIVISIONES MAYOR ABSORCION (ROLLOS)         | UND              | 295.16             | 17,709.68     | 60         |
| 31/03/2020           | 31/03/2020        | 002820               | CAJA DE BREAKER 10X7 METAL GRIS                              | UND              | 889.00             | 889.00        | 1          |
| 31/03/2020           | 31/03/2020        | 002824               | LAMPARA LED TP65 (30W 60 VOLTIOS)                            | UND              | 627.00             | 627.00        | 1          |
| 31/03/2020           | 31/03/2020        | 002825               | LAMPARA CIRCULAR DE 6 WATTS DE INTERIOR                      | UND              | 285.00             | 2,280.00      | 8          |
| 31/03/2020           | 31/03/2020        | 002826               | LAMPARA LED CIRCULAR DE 8 WATTS 2 PULGADAS                   | UND              | 118.00             | 472.00        | 4          |
| 31/03/2020           | 31/03/2020        | 002827               | LLAVIN TIPO MANIJA PARA ARCHIVO DE METAL (CERRAJERIA)        | UND              | 286.81             | 2,581.27      | 9          |
| 31/03/2020           | 31/03/2020        | 002828               | LLAVIN PARA ARCHIVO DE MADERA (CERRAJERIA)/                  | UND              | 200.63             | 2,006.26      | 10         |
| 31/03/2020           | 31/03/2020        | 002831               | LLAVIN TIPO BOLA CON LLAVE                                   | UND              | 469.03             | 4,690.25      | 10         |
| 31/03/2020           | 31/03/2020        | 002832               | LLAVIN DE ARCHIVO AEREO PUERTA TIPO ACORDEON                 | UND              | 120.00             | 1,440.00      | 12         |
| 31/03/2020           | 31/03/2020        | 002833               | LLAVIN DE ARCHIVO AEREO PUERTA CORREDIZA                     | UND              | 417.30             | 2,503.77      | 6          |
| 31/03/2020           | 31/03/2020        | 002836               | BOQUILLA PARA LAVAMANO TIPO PUSH BOTTON (PLASTICA)           | UND              | 471.67             | 2,830.00      | 6          |
| 31/03/2020           | 31/03/2020        | 002908               | ADAPTADORES SD COMPACT FASH TIPO 1                           | UND              | 1,789.47           | 3,578.94      | 2          |
| 31/03/2020           | 31/03/2020        | 002911               | BATERIA MODELO LSB-12/7.2, PARA UPS DE 750VA                 | UND              | 1,124.75           | 4,498.99      | 4          |
| 31/03/2020           | 31/03/2020        | 002925               | SWITCH FLOTA DE NIVEL DE LIQUIDO                             | UND              | 3,143.52           | 6,287.04      | 2          |
| 31/03/2020           | 31/03/2020        | 002928               | COMPRESOR 4 TONELADAS 48,000 BTU                             | UND              | 45,367.49          | 90,734.98     | 2          |
| 31/03/2020           | 31/03/2020        | 002935               | PINTURA GRIS CAT. NO. H43 6H1-3 TIPO ACRILICA                | UND              | 1,122.88           | 5,614.40      | 5          |
| 31/03/2020           | 31/03/2020        | 002962               | DISCO DURO 240 GB PARA MACBOOKPRO 13" AÑO 2013 Y POSTERIOR   | UND              | 26,358.25          | 26,358.25     | 1          |
| 31/03/2020           | 31/03/2020        | 002967               | ZAFACON EXTERIOR POLIETILENO (240 Litros) TAPA Y RUEDA AZUL  | UND              | 5,900.00           | 11,800.00     | 2          |
| 31/03/2020           | 31/03/2020        | 002968               | ZAFACON EXTERIOR POLIETILENO (240 Litros) TAPA Y RUEDA AMARI | UND              | 5,900.00           | 5,900.00      | 1          |
| 31/03/2020           | 31/03/2020        | 002970               | ZAFACON PARA RECICLAJE INTERIOR (23 GAL) 100% PLAST RECICLA  | UND              | 5,664.00           | 50,976.00     | 9          |
| 31/03/2020           | 31/03/2020        | 002974               | VENTANILLA DE FLUJO TRAMPA DE MOSQUITOS                      | UND              | 457.32             | 1,371.97      | 3          |
| 31/03/2020           | 31/03/2020        | 002975               | FUENTE DE ALIMENTACIÓN 120VAC / 12VDC                        | UND              | 1,928.49           | 9,642.43      | 5          |
| 31/03/2020           | 31/03/2020        | 002976               | ABANICO PARA TRAMPA DE MOSQUITOS                             | UND              | 2,411.41           | 9,645.65      | 4          |
| 31/03/2020           | 31/03/2020        | 002980               | PINTURA COLOR GRIS CLARO 26, TIPO ACRILICA                   | Galón            | 838.98             | 3,355.92      | 4          |
| 31/03/2020           | 31/03/2020        | 002981               | PINTURA COLOR ROJO LADRILLO 26, TIPO ACRILICA                | Galón            | 838.98             | 4,194.90      | 5          |
| 31/03/2020           | 31/03/2020        | 003000               | REMOVEDOR DE CAFE EN MADERA PAQ 1000/1                       | UND              | 672.60             | 3,363.00      | 5          |
| 31/03/2020           | 31/03/2020        | 003002               | VASOS DESECHABLES EN CARTON DE 4 ONZ PAQ. 50/1               | UND              | 155.09             | 7,754.29      | 50         |
| 31/03/2020           | 31/03/2020        | 003003               | VASOS DE PAPEL CONICOS 200/1                                 | UND              | 121.54             | 6,077.00      | 50         |
| 31/03/2020           | 31/03/2020        | 003022               | SWITCH DOBLE TIRO 60A/2                                      | UND              | 6,844.00           | 6,844.00      | 1          |
| 31/03/2020           | 31/03/2020        | 2311-12              | TE DE TILO (CAJA 25/1)                                       | Caja 25/1        | 155.93             | 6,549.15      | 42         |
| 31/03/2020           | 31/03/2020        | 2311-13              | TE FRIJO (Frasco 5 libras ó 79 Onzas)                        | Frasco 60o       | 389.25             | 15,570.12     | 40         |
| 31/03/2020           | 31/03/2020        | 2311-7               | CREMORA 16 ONZA  | Frasco 16o       | 20.25              | 1,579.76      | 78         |
| 31/03/2020           | 31/03/2020        | 2331-3               | RESMA DE PAPEL 8 1/2X11                                      | UND              | 142.99             | 126,690.93    | 886        |
| 31/03/2020           | 31/03/2020        | 2331-4               | RESMA DE PAPEL 8 1/2X13                                      | UND              | 126.08             | 10,464.64     | 83         |
| 31/03/2020           | 31/03/2020        | 2332-2               | PAPEL HIGIENICO JUMBO (ROLLO)                                | UND              | 86.42              | 26,789.89     | 310        |
| 31/03/2020           | 31/03/2020        | 2332-9               | SERVILLETA PARA COCINA (Paquete 500/1)                       | UND              | 170.87             | 28,363.91     | 166        |
| 31/03/2020           | 31/03/2020        | 2333-6               | TALONARIO DE REQUISICION                                     | UND              | 141.61             | 20,249.70     | 143        |
| 31/03/2020           | 31/03/2020        | 2391-11              | DISPENSADORES JABON SPRAY                                    | UND              | 696.20             | 2,784.80      | 4          |
| 31/03/2020           | 31/03/2020        | 2391-17              | LIMPIA MADERA  | UND              | 434.12             | 6,511.74      | 15         |
| 31/03/2020           | 31/03/2020        | 2391-19              | LIMPIADOR DE CRISTALES (Galón)                               | UND              | 105.05             | 2,521.20      | 24         |
| 31/03/2020           | 31/03/2020        | 2391-21              | PIEDRAS DE BAÑO  | UND              | 115.00             | 115.00        | 1          |
| 31/03/2020           | 31/03/2020        | 2391-22              | ESPUMA LIMPIADORA PINESPUMA (22 onz)                         | UND              | 103.65             | 2,694.83      | 26         |
| 31/03/2020           | 31/03/2020        | 2391-24              | SUAPERS  | UND              | 102.94             | 308.82        | 3          |
| 31/03/2020           | 31/03/2020        | 2391-25              | TOALLA PARA COCINA DE TELA                                   | UND              | 43.51              | 652.59        | 15         |
| 31/03/2020           | 31/03/2020        | 2391-3               | ESPONJA DE FREGAR (Brillo con Esponja)                       | UND              | 37.84              | 1,854.12      | 49         |
| 31/03/2020           | 31/03/2020        | 2391-4               | GUANTE PLASTICO DE LIMPIEZA (PAQUETE 2/1)                    | UND              | 143.74             | 718.69        | 5          |
| 31/03/2020           | 31/03/2020        | 2391-8               | CLORO (Galón)  | UND              | 55.44              | 1,496.80      | 27         |
| 31/03/2020           | 31/03/2020        | 2392-101             | MEMORIA USB DE 8GB   | UND              | 152.62             | 9,157.38      | 60         |
| 31/03/2020           | 31/03/2020        | 2392-107             | DVD  | UND              | 10.00              | 3,250.00      | 325        |
| 31/03/2020           | 31/03/2020        | 2392-109             | TONER HP LASER JET 100 126A (312A) AMARILLO                  | UND              | 2,987.20           | 44,808.05     | 15         |
| 31/03/2020           | 31/03/2020        | 2392-11              | GOMA DE BORRAR   | UND              | 10.90              | 130.81        | 12         |
| 31/03/2020           | 31/03/2020        | 2392-110             | TONER HP LASER JET 100 126A (311A) AZULES                    | UND              | 2,986.82           | 50,775.96     | 17         |
| 31/03/2020           | 31/03/2020        | 2392-111             | TONER HP LASER JET 100 126A (313A) magenta                   | UND              | 3,143.70           | 40,868.04     | 13         |
| 31/03/2020           | 31/03/2020        | 2392-112             | TONER HP LASER JET 100 126A (310A) NEGRO                     | UND              | 3,184.00           | 15,919.99     | 5          |
| 31/03/2020           | 31/03/2020        | 2392-113             | TONER HP LASER JET 100 126A (314A) ROLON                     | UND              | 4,795.00           | 9,590.00      | 2          |
| 31/03/2020           | 31/03/2020        | 2392-12              | MARCADORES PERMANENTES COLORES VARIOS                        | UND              | 39.19              | 3,057.19      | 78         |
| 31/03/2020           | 31/03/2020        | 2392-123             | CARTUCHO HP 662 NEGRO  | UND              | 695.68             | 10,435.21     | 15         |
| 31/03/2020           | 31/03/2020        | 2392-124             | CARTUCHO HP 662 TRICOLOR                                     | UND              | 622.46             | 4,357.22      | 7          |
| 31/03/2020           | 31/03/2020        | 2392-125             | CARTUCHO HP 950 NEGRO  | UND              | 1,073.00           | 13,949.00     | 13         |
| 31/03/2020           | 31/03/2020        | 2392-129             | TONER DELL B3460 DN (9GG2G)                                  | UND              | 20,019.78          | 100,098.88    | 5          |
| 31/03/2020           | 31/03/2020        | 2392-14              | LIBRETA RAYADA 5 X 8 BLANCA                                  | UND              | 14.42              | 8,031.72      | 557        |
| 31/03/2020           | 31/03/2020        | 2392-16              | LAPIZ CARBÓN   | UND              | 2.39               | 2,940.82      | 1,230      |
| 31/03/2020           | 31/03/2020        | 2392-18              | CARPETA 1"   | UND              | 59.95              | 3,117.54      | 52         |
| 31/03/2020           | 31/03/2020        | 2392-19              | CORRECTOR LIQUIDO (Tipo Brocha)                              | UND              | 64.99              | 3,444.41      | 53         |
| 31/03/2020           | 31/03/2020        | 2392-20              | FOLDER MANILA 8 1/2 X 11                                     | UND              | 2.79               | 8,807.39      | 3,158      |
| 31/03/2020           | 31/03/2020        | 2392-21              | PORTA REVISTA  | UND              | 207.40             | 8,296.02      | 40         |

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| Fecha de Adquisición | Fecha de Registro | Código Institucional | Descripción del artículo o bien        | Unidad de Medida | Costo Unitario RDS | Valor en RDS | Existencia |
|----------------------|-------------------|----------------------|--|------------------|--------------------|--------------|------------|
| 31/03/2020           | 31/03/2020        | 2392-27              | SACAGRAPAS                             | UND              | 17.17              | 1,270.56     | 74         |
| 31/03/2020           | 31/03/2020        | 2392-28              | CARPETA 1/2"                           | UND              | 100.12             | 10,312.54    | 103        |
| 31/03/2020           | 31/03/2020        | 2392-33              | CARPETA 2"                             | UND              | 101.96             | 4,384.28     | 43         |
| 31/03/2020           | 31/03/2020        | 2392-34              | CARPETA 3                              | UND              | 153.45             | 14,117.19    | 92         |
| 31/03/2020           | 31/03/2020        | 2392-37              | CARTUCHO GRAPAS XEROX                  | UND              | 5,310.00           | 53,100.00    | 10         |
| 31/03/2020           | 31/03/2020        | 2392-38              | CERA /CONTAR                           | UND              | 35.98              | 863.52       | 24         |
| 31/03/2020           | 31/03/2020        | 2392-39              | CINTA ADHESIVA                         | UND              | 54.98              | 2,309.16     | 42         |
| 31/03/2020           | 31/03/2020        | 2392-4               | BANDEJA DE ESCRITORIO                  | UND              | 183.65             | 7,162.45     | 39         |
| 31/03/2020           | 31/03/2020        | 2392-40              | CINTA PARA BORRAR MAQUINA DE ESCRIBIR  | UND              | 20.89              | 626.70       | 30         |
| 31/03/2020           | 31/03/2020        | 2392-41              | CINTA PARA MAQUINA DE ESCRIBIR         | UND              | 145.61             | 3,931.47     | 27         |
| 31/03/2020           | 31/03/2020        | 2392-42              | CINTA PARA CALCULADORA                 | UND              | 16.58              | 1,276.54     | 77         |
| 31/03/2020           | 31/03/2020        | 2392-46              | FELPA AZUL                             | UND              | 123.70             | 24,368.90    | 197        |
| 31/03/2020           | 31/03/2020        | 2392-47              | FELPA ROJO                             | UND              | 606.00             | 27,269.90    | 45         |
| 31/03/2020           | 31/03/2020        | 2392-48              | FELPA EVERPRINT NEGRA                  | UND              | 157.46             | 29,760.00    | 189        |
| 31/03/2020           | 31/03/2020        | 2392-5               | BINDER CLIPS 41MM o 1 5/8" (Caja 12/1) | UND              | 59.38              | 8,372.72     | 141        |
| 31/03/2020           | 31/03/2020        | 2392-52              | FOLDER MANILA AZUL 8 1/2 X 11          | UND              | 2.51               | 1,452.76     | 579        |
| 31/03/2020           | 31/03/2020        | 2392-53              | FOLDER MANILA VERDE 8 1/2 X 11         | UND              | 4.29               | 5,862.62     | 1,366      |
| 31/03/2020           | 31/03/2020        | 2392-54              | FOLDER MANILA ROJO VINO 8 1/2 X 11     | UND              | 4.24               | 5,059.12     | 1,193      |
| 31/03/2020           | 31/03/2020        | 2392-59              | GANCHOS (PRESILLAS PARA FOLDER)        | UND              | 80.21              | 1,203.19     | 15         |
| 31/03/2020           | 31/03/2020        | 2392-6               | BINDER CLIPS 51MM o 2" (Caja 12/1)     | UND              | 94.22              | 3,486.05     | 37         |
| 31/03/2020           | 31/03/2020        | 2392-61              | GRAPADORAS                             | UND              | 126.50             | 3,794.95     | 30         |
| 31/03/2020           | 31/03/2020        | 2392-62              | GRAPAS (Caja 5000/1)                   | UND              | 47.35              | 5,397.45     | 114        |
| 31/03/2020           | 31/03/2020        | 2392-67              | LIBRETA RAYADA 8 1/2 X 11 BLANCA       | UND              | 36.39              | 18,885.55    | 519        |
| 31/03/2020           | 31/03/2020        | 2392-68              | LIBRO RECORD 500 PAG.                  | UND              | 252.79             | 24,773.81    | 98         |
| 31/03/2020           | 31/03/2020        | 2392-70              | MARCADOR PIZARRA COLORES VARIOS        | UND              | 11.77              | 35.31        | 3          |
| 31/03/2020           | 31/03/2020        | 2392-74              | PERFORADORA 2 HOYOS                    | UND              | 201.98             | 5,453.44     | 27         |
| 31/03/2020           | 31/03/2020        | 2392-75              | PERFORADORA 3 HOYOS                    | UND              | 185.13             | 6,479.45     | 35         |
| 31/03/2020           | 31/03/2020        | 2392-76              | PORTA LÁPIZ T/ VASO                    | UND              | 58.29              | 3,497.33     | 60         |
| 31/03/2020           | 31/03/2020        | 2392-8               | BOLIGRAFO AZUL                         | UND              | 6.86               | 10,494.17    | 1,529      |
| 31/03/2020           | 31/03/2020        | 2392-80              | PROTECTORES DE HOJAS (Paquete 100/1)   | UND              | 5.86               | 609.66       | 104        |
| 31/03/2020           | 31/03/2020        | 2392-81              | REGLAS                                 | UND              | 7.06               | 226.04       | 32         |
| 31/03/2020           | 31/03/2020        | 2392-82              | RESALTADOR AMARILLO                    | UND              | 11.95              | 2,725.59     | 228        |
| 31/03/2020           | 31/03/2020        | 2392-83              | RESALTADOR AZUL                        | UND              | 19.87              | 5,981.01     | 301        |
| 31/03/2020           | 31/03/2020        | 2392-86              | RESALTADOR ROSADO                      | UND              | 20.91              | 2,362.52     | 113        |
| 31/03/2020           | 31/03/2020        | 2392-87              | RESALTADOR VERDE                       | UND              | 21.16              | 3,786.83     | 179        |
| 31/03/2020           | 31/03/2020        | 2392-88              | PAPEL PARA CALCULADORA (ROLLO)         | UND              | 11.19              | 436.31       | 39         |
| 31/03/2020           | 31/03/2020        | 2392-89              | SEPARADOR DE CARPETA PAQ 5/1           | UND              | 12.39              | 4,163.53     | 336        |
| 31/03/2020           | 31/03/2020        | 2392-9               | BOLIGRAFO ROJO                         | UND              | 5.59               | 915.96       | 164        |
| 31/03/2020           | 31/03/2020        | 2392-90              | SOBRE BLANCO NO.10                     | UND              | 9.50               | 2,337.00     | 246        |
| 31/03/2020           | 31/03/2020        | 2392-91              | SOBRE MANILA 10X13                     | UND              | 4.05               | 8,300.07     | 2,048      |
| 31/03/2020           | 31/03/2020        | 2392-92              | SOBRE MANILA 9X12                      | UND              | 3.06               | 8,722.59     | 2,854      |
| 31/03/2020           | 31/03/2020        | 2392-97              | TIJERA No.7                            | UND              | 18.99              | 854.33       | 45         |
| 31/03/2020           | 31/03/2020        | 2392-98              | TINTA PARA SELLOS                      | UND              | 57.48              | 2,126.88     | 37         |
| 31/03/2020           | 31/03/2020        | 2392-99              | LIBRETA TIPO MASCOTA EN ESPIRAL        | UND              | 57.55              | 2,244.52     | 39         |
| 31/03/2020           | 31/03/2020        | 2396-2               | PILA AAA                               | UND              | 43.81              | 50,648.94    | 1,156      |

Total Valor en RDS 2,684,422.91



ENCARGADO DE SERVICIOS GENERALES



DIRECTORA ADMINISTRATIVA