



Autoridad Nacional de Asuntos Maritimos

ANAMAR

Relación Trimestral de Inventario Material Gastable  
Correspondiente al trimestre Octubre - Diciembre 2021



| Periodo de Adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Artículo          | Existencia | Medida | Precio    | ITBS        | Valores RD\$ |
|------------------------|-------------------|----------------------|-----------------------------------------|------------|--------|-----------|-------------|--------------|
| 5/9/2019               | 9/9/2019          | 1000                 | Papel Bond 8½ X 11                      | 47         | Resma  | \$ 175.00 | \$ 1,480.50 | \$ 9,705.50  |
| 5/9/2019               | 9/9/2019          | 1001                 | Papel Bond 8½ X 13                      | 18         | Resma  | \$ 200.50 | \$ 649.62   | \$ 4,258.62  |
| 5/9/2019               | 9/9/2019          | 1002                 | Papel Bond 8½ X 14                      | 31         | Resma  | \$ 218.00 | \$ 1,216.44 | \$ 7,974.44  |
| 5/9/2019               | 9/9/2019          | 1003                 | Papel Bond 11 X 17                      | 3          | Resma  | \$ 330.75 | \$ 178.61   | \$ 1,170.86  |
| 5/9/2019               | 9/9/2019          | 1005                 | Papel Satinado 8½ X 11                  | 3          | Resma  | \$ 525.00 | \$ 283.50   | \$ 1,858.50  |
| 5/9/2019               | 9/9/2019          | 1006                 | Papel Hilo 1 cara 8½ X 11               | 1          | Resma  | \$ 490.00 | \$ 88.20    | \$ 578.20    |
| 19/8/2021              | 23-8-2021         | 1008                 | Sobre Manila 8½ por 13                  | 200        | Unidad | \$ 4.95   | \$ 178.20   | \$ 990.00    |
| 19/8/2021              | 23-8-2021         | 1009                 | Sobre Manila 9 por 12                   | 100        | Unidad | \$ 4.15   | \$ 74.70    | \$ 415.00    |
| 5/9/2019               | 9/9/2019          | 1010                 | Folder 8½ X 11                          | 132        | Unidad | \$ 1.10   | \$ 26.14    | \$ 171.34    |
| 5/9/2019               | 9/9/2019          | 1011                 | Folder 8½ X 13                          | 378        | Unidad | \$ 3.58   | \$ 243.58   | \$ 1,596.82  |
| 5/9/2019               | 9/9/2019          | 1012                 | Cover para encuadernación Azul          | 200        | Unidad | \$ 12.00  | \$ 432.00   | \$ 2,832.00  |
| 5/9/2019               | 9/9/2019          | 1014                 | PendaFlex 8½ X 11                       | 1          | Caja   | \$ 160.15 | \$ 28.83    | \$ 188.98    |
| 5/9/2019               | 9/9/2019          | 1016                 | Separador con Pestañas (5 Tab Color)    | 134        | Unidad | \$ 28.00  | \$ 675.36   | \$ 4,427.36  |
| 5/9/2019               | 9/9/2019          | 1017                 | Protector Hojas Carpetas                | 15         | Caja   | \$ 130.00 | \$ 351.00   | \$ 2,301.00  |
| 5/9/2019               | 9/9/2019          | 1019                 | Sobres en Blanco sin logo               | 105        | Unidad | \$ 1.10   | \$ 20.79    | \$ 136.29    |
| 5/9/2019               | 9/9/2019          | 1021                 | Sobres Manila                           | 142        | Unidad | \$ 2.88   | \$ 73.61    | \$ 482.57    |
| 5/9/2019               | 9/9/2019          | 1024                 | Felpas Rojas Uniball Onyx Micro         | 40         | Unidad | \$ 18.00  | \$ 129.60   | \$ 849.60    |
| 5/9/2019               | 9/9/2019          | 1025                 | Felpas Azules Uniball Onyx Micro        | 53         | Unidad | \$ 18.00  | \$ 171.72   | \$ 1,125.72  |
| 5/9/2019               | 9/9/2019          | 1026                 | Felpas Negras Uniball Onyx Micro        | 70         | Unidad | \$ 18.00  | \$ 226.80   | \$ 1,486.80  |
| 5/9/2019               | 9/9/2019          | 1027                 | Felpas Negras Gel Uniball Impact        | 100        | Unidad | \$ 184.00 | \$ 3,312.00 | \$ 21,712.00 |
| 5/9/2019               | 9/9/2019          | 1028                 | Felpas Azules Gel Uniball Impact        | 97         | Unidad | \$ 184.00 | \$ 3,212.64 | \$ 21,060.64 |
| 5/9/2019               | 9/9/2019          | 1029                 | Felpa rollerball Talbot azul            | 48         | Unidad | \$ 18.00  | \$ 155.52   | \$ 1,019.52  |
| 5/9/2019               | 9/9/2019          | 1030                 | Felpa rollerball Talbot negra           | 11         | Unidad | \$ 18.00  | \$ 35.64    | \$ 233.64    |
| 5/9/2019               | 9/9/2019          | 1031                 | Lapiz Carbon                            | 46         | Unidad | \$ 5.88   | \$ 48.69    | \$ 319.17    |
| 5/9/2019               | 9/9/2019          | 1032                 | Portaminas 0.5mm                        | 19         | Unidad | \$ 195.50 | \$ 668.61   | \$ 4,383.11  |
| 5/9/2019               | 9/9/2019          | 1033                 | Minas 0.5                               | 18         | Unidad | \$ 24.58  | \$ 79.64    | \$ 522.08    |
| 5/9/2019               | 9/9/2019          | 1034                 | Felpas Printek negras                   | 15         | Unidad | \$ 24.00  | \$ 64.80    | \$ 424.80    |
| 5/9/2019               | 9/9/2019          | 1035                 | Lapiceros Azules Faber Castle           | 48         | Unidad | \$ 7.08   | \$ 61.17    | \$ 401.01    |
| 5/9/2019               | 9/9/2019          | 1036                 | Lapiceros Negros Faber Castle           | 48         | Unidad | \$ 7.08   | \$ 61.17    | \$ 401.01    |
| 5/9/2019               | 9/9/2019          | 1037                 | Lapiceros Azules Pelikan Pointec        | 75         | Unidad | \$ 5.46   | \$ 73.71    | \$ 483.21    |
| 5/9/2019               | 9/9/2019          | 1038                 | Lapiceros Talbot Azul                   | 2          | Unidad | \$ 4.35   | \$ 1.57     | \$ 10.27     |
| 5/9/2019               | 9/9/2019          | 1040                 | Grapadora                               | 4          | Unidad | \$ 373.15 | \$ 268.67   | \$ 1,761.27  |
| 5/9/2019               | 9/9/2019          | 1041                 | Grapadora uso pesado                    | 1          | Unidad | \$ 305.09 | \$ 54.92    | \$ 360.01    |
| 5/9/2019               | 9/9/2019          | 1042                 | Grapas uso pesado                       | 7          | Caja   | \$ 46.61  | \$ 58.73    | \$ 385.00    |
| 5/9/2019               | 9/9/2019          | 1043                 | Grapas standard                         | 16         | Caja   | \$ 35.10  | \$ 101.09   | \$ 662.69    |
| 5/9/2019               | 9/9/2019          | 1044                 | Sacagrapa standard                      | 9          | Unidad | \$ 16.80  | \$ 27.22    | \$ 178.42    |
| 8/19/2021              | 23-8-2021         | 1045                 | Marcadores Pizarra rojo fixo            | 12         | Unidad | \$ 20.00  | \$ 43.20    | \$ 240.00    |
| 5/9/2019               | 9/9/2019          | 1047                 | Saca Grapa uso pesado                   | 1          | Unidad | \$ 396.77 | \$ 71.42    | \$ 468.19    |
| 5/9/2019               | 9/9/2019          | 1048                 | Perforadora 2 Hoyos                     | 4          | Unidad | \$ 295.00 | \$ 212.40   | \$ 1,392.40  |
| 5/9/2019               | 9/9/2019          | 1049                 | Perforadora 3 Hoyos                     | 1          | Unidad | \$ 319.00 | \$ 57.42    | \$ 376.42    |
| 5/9/2019               | 9/9/2019          | 1051                 | Libretas Peq. Blanca                    | 14         | Unidad | \$ 15.00  | \$ 37.80    | \$ 247.80    |
| 5/9/2019               | 9/9/2019          | 1052                 | Libretas Gde. Blanca                    | 39         | Unidad | \$ 30.00  | \$ 210.60   | \$ 1,380.60  |
| 5/9/2019               | 9/9/2019          | 1055                 | Libreta para Rotafolio                  | 6          | Unidad | \$ 275.00 | \$ 297.00   | \$ 1,947.00  |
| 5/9/2019               | 9/9/2019          | 1057                 | Bandas (Gomitas)                        | 1          | Caja   | \$ 38.14  | \$ 6.87     | \$ 45.01     |
| 5/9/2019               | 9/9/2019          | 1058                 | Dispensador cinta pegante               | 3          | Unidad | \$ 169.71 | \$ 91.64    | \$ 600.77    |
| 5/9/2019               | 9/9/2019          | 1059                 | Cinta Pegante invisible                 | 19         | Unidad | \$ 97.46  | \$ 333.31   | \$ 2,185.05  |
| 5/9/2019               | 9/9/2019          | 1060                 | Masking Tape 1"                         | 2          | Unidad | \$ 22.99  | \$ 8.28     | \$ 54.26     |
| 5/9/2019               | 9/9/2019          | 1061                 | Cinta Pegante 2"                        | 1          | Unidad | \$ 115.25 | \$ 20.75    | \$ 136.00    |
| 5/9/2019               | 9/9/2019          | 1062                 | Cinta Doble Cara                        | 1          | Unidad | \$ 207.63 | \$ 37.37    | \$ 245.00    |
| 5/9/2019               | 9/9/2019          | 1063                 | Cinta adhesiva de 3/4                   | 2          | Unidad | \$ 55.00  | \$ 19.80    | \$ 129.80    |
| 5/9/2019               | 9/9/2019          | 1065                 | Ganchos Acco                            | 19         | Caja   | \$ 122.88 | \$ 420.25   | \$ 2,754.97  |
| 5/9/2019               | 9/9/2019          | 1066                 | Paper Clips Jumbo ACCO                  | 11         | Caja   | \$ 29.50  | \$ 58.41    | \$ 382.91    |
| 5/9/2019               | 9/9/2019          | 1067                 | Paper Clips 50 mm                       | 12         | Caja   | \$ 30.51  | \$ 65.90    | \$ 432.02    |
| 5/9/2019               | 9/9/2019          | 1068                 | Paper Clips 33mm                        | 12         | Caja   | \$ 15.25  | \$ 32.94    | \$ 215.94    |
| 5/9/2019               | 9/9/2019          | 1069                 | Paper Clips penguin pequeño             | 8          | Caja   | \$ 13.26  | \$ 19.09    | \$ 125.17    |
| 5/9/2019               | 9/9/2019          | 1070                 | Memoria USB16GB                         | 9          | Unidad | \$ 412.00 | \$ 667.44   | \$ 4,375.44  |
| 5/9/2019               | 9/9/2019          | 1071                 | Memoria USB32GB                         | 11         | Unidad | \$ 495.00 | \$ 980.10   | \$ 6,425.10  |
| 8/19/2021              | 23-8-2021         | 1072                 | Hoja Proctectora                        | 5          | Unidad | \$ 243.00 | \$ 218.70   | \$ 1,433.70  |
| 5/9/2019               | 9/9/2019          | 1073                 | Post It 10x15 color                     | 6          | Unidad | \$ 38.60  | \$ 41.69    | \$ 273.29    |
| 5/9/2019               | 9/9/2019          | 1074                 | Post It Memo Tip 3x5                    | 32         | Unidad | \$ 33.90  | \$ 195.26   | \$ 1,280.06  |
| 5/9/2019               | 9/9/2019          | 1075                 | Post-It Memo Tip 3x3                    | 37         | Unidad | \$ 35.59  | \$ 237.03   | \$ 1,553.86  |
| 5/9/2019               | 9/9/2019          | 1076                 | Cera para contar                        | 3          | Unidad | \$ 30.00  | \$ 16.20    | \$ 106.20    |
| 5/9/2019               | 9/9/2019          | 1077                 | Post It Mini Memo Tip 1 1/2x2           | 48         | Unidad | \$ 23.25  | \$ 200.88   | \$ 1,316.88  |
| 5/9/2019               | 9/9/2019          | 1078                 | Banderitas de color/ Marcador de pagina | 15         | Unidad | \$ 44.85  | \$ 121.10   | \$ 793.85    |
| 5/9/2019               | 9/9/2019          | 1080                 | Sharpie Azul                            | 4          | Unidad | \$ 38.35  | \$ 27.61    | \$ 181.01    |
| 5/9/2019               | 9/9/2019          | 1081                 | Sharpie Verde                           | 1          | Unidad | \$ 38.35  | \$ 6.90     | \$ 45.25     |
| 5/9/2019               | 9/9/2019          | 1082                 | Resaltador azul                         | 12         | Unidad | \$ 42.38  | \$ 91.54    | \$ 600.10    |
| 5/9/2019               | 9/9/2019          | 1083                 | Resaltador naranja                      | 13         | Unidad | \$ 42.38  | \$ 99.17    | \$ 650.11    |
| 5/9/2019               | 9/9/2019          | 1084                 | Resaltador rosado                       | 9          | Unidad | \$ 42.38  | \$ 68.66    | \$ 450.08    |



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|------------------------|-------------------|----------------------|-----------------------------------|------------|---------|-------------|-------------|--------------|
| 5/9/2019               | 9/9/2019          | 1085                 | Resaltador amarillo               | 8          | Unidad  | \$ 42.38    | \$ 61.03    | \$ 400.07    |
| 5/9/2019               | 9/9/2019          | 1086                 | Sharpie negro                     | 25         | Unidad  | \$ 44.07    | \$ 198.32   | \$ 1,300.07  |
| 5/9/2019               | 9/9/2019          | 1087                 | Sharpie Rojo                      | 6          | Unidad  | \$ 45.15    | \$ 48.76    | \$ 319.66    |
| 5/9/2019               | 9/9/2019          | 1088                 | Marcadores Pizarra                | 20         | Unidad  | \$ 32.20    | \$ 115.92   | \$ 759.92    |
| 5/9/2019               | 9/9/2019          | 1089                 | Pizarra marco metal               | 2          | Unidad  | \$ 770.01   | \$ 277.20   | \$ 1,817.22  |
| 12/8/2021              | 12/8/2021         | 1090                 | Té Manzana, Canela Y Miel         | 24         | Unidad  | \$ 215.00   | \$ 928.80   | \$ 6,088.80  |
| 5/9/2019               | 9/9/2019          | 1091                 | Binder Clips Artesco 51mm         | 26         | Caja    | \$ 102.26   | \$ 478.58   | \$ 3,137.34  |
| 8/19/2021              | 19-8-2021         | 1090                 | Felpa Onix Sanford Rojo           | 24         | Caja    | \$ 30.00    | \$ 129.60   | \$ 849.60    |
| 5/9/2019               | 9/9/2019          | 1093                 | Binder Clips Artesco 41mm         | 17         | Caja    | \$ 64.15    | \$ 196.30   | \$ 1,286.85  |
| 8/19/2021              | 23-8-2021         | 1094                 | Felpa Onix Sanford Azules         | 48         | Unidad  | \$ 30.00    | \$ 259.20   | \$ 1,699.20  |
| 5/9/2019               | 9/9/2019          | 1095                 | Binders Clips Printa 32mm         | 5          | Caja    | \$ 63.90    | \$ 57.51    | \$ 377.01    |
| 8/19/2021              | 23-8-2021         | 1096                 | sobre manila 10 por 15            | 200        | Unidad  | \$ 5.95     | \$ 214.20   | \$ 1,404.20  |
| 5/9/2019               | 9/9/2019          | 1097                 | Binder Clips Artesco 25mm         | 8          | Caja    | \$ 28.89    | \$ 41.60    | \$ 272.72    |
| 5/9/2019               | 9/9/2019          | 1098                 | Bider Clips Plus 15mm             | 10         | Caja    | \$ 17.63    | \$ 31.73    | \$ 208.03    |
| 5/9/2019               | 9/9/2019          | 1099                 | Binder Clips Ofi Mark 15mm        | 5          | Caja    | \$ 18.15    | \$ 16.34    | \$ 107.09    |
| 5/9/2019               | 9/9/2019          | 1100                 | Pilas AAA paquete de 1            | 8          | Unidad  | \$ 66.51    | \$ 95.77    | \$ 627.85    |
| 5/9/2019               | 9/9/2019          | 1101                 | Pilas AA paquete de 1             | 20         | Paquete | \$ 48.00    | \$ 172.80   | \$ 1,132.80  |
| 5/9/2019               | 9/9/2019          | 1102                 | Pilas AA paquete de 2             | 14         | Paquete | \$ 159.90   | \$ 402.95   | \$ 2,641.55  |
| 5/9/2019               | 9/9/2019          | 1104                 | Pilas AAA paquete de 2            | 5          | Paquete | \$ 159.90   | \$ 143.91   | \$ 943.41    |
| 5/9/2019               | 9/9/2019          | 1106                 | Pilas 9V (cuadrada)               | 9          | Paquete | \$ 169.32   | \$ 274.30   | \$ 1,798.18  |
| 5/9/2019               | 9/9/2019          | 1107                 | Pilas 23A                         | 19         | Unidad  | \$ 45.00    | \$ 153.90   | \$ 1,008.90  |
| 5/9/2019               | 9/9/2019          | 1108                 | Liquid Paper Lapiz                | 12         | Unidad  | \$ 7.00     | \$ 15.12    | \$ 99.12     |
| 5/9/2019               | 9/9/2019          | 1109                 | Liquid Paper Brocha               | 9          | Unidad  | \$ 24.25    | \$ 39.29    | \$ 257.54    |
| 5/9/2019               | 9/9/2019          | 1111                 | Sacapunta                         | 6          | Unidad  | \$ 5.25     | \$ 5.67     | \$ 37.17     |
| 5/9/2019               | 9/9/2019          | 1112                 | Tijeras                           | 4          | Unidad  | \$ 53.39    | \$ 38.44    | \$ 252.00    |
| 5/9/2019               | 9/9/2019          | 1113                 | Reglas                            | 7          | Unidad  | \$ 9.62     | \$ 12.12    | \$ 79.46     |
| 5/9/2019               | 9/9/2019          | 1114                 | Borras                            | 4          | Unidad  | \$ 5.20     | \$ 3.74     | \$ 24.54     |
| 5/9/2019               | 9/9/2019          | 1115                 | Pines (chinchetas)                | 5          | Caja    | \$ 5.20     | \$ 4.68     | \$ 30.68     |
| 5/9/2019               | 9/9/2019          | 1117                 | Mouse Pad                         | 11         | Unidad  | \$ 304.79   | \$ 54.86    | \$ 3,407.55  |
| 5/9/2019               | 9/9/2019          | 1118                 | Porta CD/DVD plastico             | 34         | Unidad  | \$ 11.00    | \$ 67.32    | \$ 441.32    |
| 5/9/2019               | 9/9/2019          | 1119                 | CD                                | 20         | Unidad  | \$ 10.00    | \$ 36.00    | \$ 236.00    |
| 5/9/2019               | 9/9/2019          | 1120                 | DVD                               | 60         | Unidad  | \$ 20.00    | \$ 216.00   | \$ 1,416.00  |
| 5/9/2019               | 9/9/2019          | 1121                 | Capetas Vinyl ½"                  | 5          | Unidad  | \$ 123.96   | \$ 111.56   | \$ 731.36    |
| 5/9/2019               | 9/9/2019          | 1122                 | Carpetas vinyl 1"                 | 67         | Unidad  | \$ 144.07   | \$ 1,737.48 | \$ 11,390.17 |
| 5/9/2019               | 9/9/2019          | 1123                 | Carpetas vinyl 1½"                | 109        | Unidad  | \$ 182.20   | \$ 3,574.76 | \$ 23,434.56 |
| 5/9/2019               | 9/9/2019          | 1124                 | Carpetas vinyl 2"                 | 44         | Unidad  | \$ 207.63   | \$ 1,644.43 | \$ 10,780.15 |
| 5/9/2019               | 9/9/2019          | 1125                 | Carpetas vinyl 3"                 | 51         | Unidad  | \$ 288.14   | \$ 2,645.13 | \$ 17,340.27 |
| 5/9/2019               | 9/9/2019          | 1126                 | Carpetas vinyl 4"                 | 23         | Unidad  | \$ 330.10   | \$ 1,366.61 | \$ 8,958.91  |
| 5/9/2019               | 9/9/2019          | 1127                 | Carpetas vinyl 5"                 | 7          | Unidad  | \$ 567.92   | \$ 715.58   | \$ 4,691.02  |
| 5/9/2019               | 9/9/2019          | 1128                 | Espiral para encuadernación 6mm   | 87         | Unidad  | \$ 7.48     | \$ 117.14   | \$ 767.90    |
| 5/9/2019               | 9/9/2019          | 1129                 | Espiral para encuadernación 12mm  | 35         | Unidad  | \$ 9.65     | \$ 60.80    | \$ 398.55    |
| 5/9/2019               | 9/9/2019          | 1130                 | Espiral para encuadernación 14mm  | 140        | Unidad  | \$ 10.15    | \$ 255.78   | \$ 1,676.78  |
| 5/9/2019               | 9/9/2019          | 1131                 | Espiral para encuadernación 16mm  | 59         | Unidad  | \$ 12.50    | \$ 132.75   | \$ 870.25    |
| 5/9/2019               | 9/9/2019          | 1132                 | Espiral para encuadernación 19mm  | 132        | Unidad  | \$ 15.00    | \$ 356.40   | \$ 2,336.40  |
| 5/9/2019               | 9/9/2019          | 1133                 | Pegamento Coqui                   | 4          | Unidad  | \$ 115.00   | \$ 82.80    | \$ 542.80    |
| 5/9/2019               | 9/9/2019          | 1134                 | White Dymo Label                  | 9          | Unidad  | \$ 210.00   | \$ 340.20   | \$ 2,230.20  |
| 5/9/2019               | 9/9/2019          | 1135                 | Tinta HP Officejet 950 (Negro)    | 5          | Unidad  | \$ 1,703.00 | \$ 1,532.70 | \$ 10,047.70 |
| 5/9/2019               | 9/9/2019          | 1136                 | Tinta HP Officejet 951 (Azul)     | 5          | Unidad  | \$ 1,212.00 | \$ 1,090.80 | \$ 7,150.80  |
| 5/9/2019               | 9/9/2019          | 1137                 | Tinta HP Officejet 951 (Amarillo) | 5          | Unidad  | \$ 1,212.00 | \$ 1,090.80 | \$ 7,150.80  |
| 5/9/2019               | 9/9/2019          | 1138                 | Tinta HP Officejet 951 (Magenta)  | 6          | Unidad  | \$ 1,212.00 | \$ 1,308.96 | \$ 8,580.96  |
| 5/9/2019               | 9/9/2019          | 1139                 | Rollos Ploter 36"                 | 3          | Unidad  | \$ 675.00   | \$ 364.50   | \$ 2,389.50  |
| 5/9/2019               | 9/9/2019          | 1140                 | Zafacon de escritorio             | 2          | Unidad  | \$ 222.75   | \$ 80.19    | \$ 525.69    |
| 5/9/2019               | 9/9/2019          | 1141                 | Rollo Papel Sumadora              | 22         | Unidad  | \$ 14.61    | \$ 57.86    | \$ 379.28    |
| 5/9/2019               | 9/9/2019          | 1142                 | Archivo acordeon                  | 3          | Unidad  | \$ 396.00   | \$ 213.84   | \$ 1,401.84  |
| 5/9/2019               | 9/9/2019          | 1143                 | Juego para escritorios            | 4          | Unidad  | \$ 135.34   | \$ 97.44    | \$ 638.80    |
| 5/9/2019               | 9/9/2019          | 1144                 | Juego Bandeja Escritorio          | 2          | Unidad  | \$ 523.32   | \$ 188.40   | \$ 1,235.04  |
| 5/9/2019               | 9/9/2019          | 1145                 | Porta Lapices                     | 3          | Unidad  | \$ 63.59    | \$ 34.34    | \$ 225.11    |
| 5/9/2019               | 9/9/2019          | 1146                 | Porta Libreta                     | 4          | Unidad  | \$ 363.00   | \$ 261.36   | \$ 1,713.36  |
| 5/9/2019               | 9/9/2019          | 1147                 | Label mamey                       | 1          | Unidad  | \$ 38.00    | \$ 6.84     | \$ 44.84     |
| 5/9/2019               | 9/9/2019          | 1148                 | Pizarra corcho                    | 4          | Unidad  | \$ 8,100.00 | \$ 5,832.00 | \$ 38,232.00 |
| 5/9/2019               | 9/9/2019          | 1150                 | USB CIMO 2016                     | 13         | Unidad  | \$ 375.00   | \$ 877.50   | \$ 5,752.50  |
| 5/9/2019               | 9/9/2019          | 1152                 | Pegamento fuerte liquido          | 4          | Unidad  | \$ 169.00   | \$ 121.68   | \$ 797.68    |
| 5/9/2019               | 9/9/2019          | 1153                 | Pegamento en Barra                | 5          | Unidad  | \$ 240.00   | \$ 216.00   | \$ 1,416.00  |
| 5/9/2019               | 9/9/2019          | 1154                 | Pegamento blanco                  | 3          | Unidad  | \$ 264.00   | \$ 142.56   | \$ 934.56    |
| 5/9/2019               | 9/9/2019          | 1155                 | Agendas Annual                    | 3          | Unidad  | \$ 385.00   | \$ 207.90   | \$ 1,362.90  |
| 8/6/2020               | 10/6/2020         | 1156                 | Mascarillas desechables           | 1750       | Unidad  | \$ 28.00    | \$ 8,820.00 | \$ 57,820.00 |
| 2/12/2021              | 29-12-2021        | 1158                 | Gel Antibacterial                 | 10         | Galón   | \$ 550.00   | \$ 990.00   | \$ 6,490.00  |
| 2/12/2021              | 9/12/2021         | 2000                 | Café Santo Domingo molido 8.8 onz | 90         | Paquete | \$ 240.00   | \$ 3,888.00 | \$ 25,488.00 |
| 21/08/2019             | 23/09/2019        | 2006                 | Coca Cola 20 onz                  | 10         | Unidad  | \$ 28.00    | \$ 50.40    | \$ 330.40    |



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|------------------------|-------------------|----------------------|---------------------------------|------------|---------|-------------|--------------|---------------|
| 21/08/2019             | 23/09/2019        | 2007                 | Te de Canela                    | 1          | Unidad  | \$ 362.00   | \$ 65.16     | \$ 427.16     |
| 21/08/2019             | 23/09/2019        | 2008                 | Te de frutas                    | 6          | Unidad  | \$ 362.00   | \$ 390.96    | \$ 2,562.96   |
| 21/08/2019             | 23/09/2019        | 2009                 | Agua de 16 onz                  | 95         | Unidad  | \$ 11.00    | \$ 188.10    | \$ 1,233.10   |
| 21/08/2019             | 23/09/2019        | 2010                 | Te de Manzaniilla               | 26         | Unidad  | \$ 173.00   | \$ 809.64    | \$ 5,307.64   |
| 21/08/2019             | 23/09/2019        | 2011                 | Te de Manzaniilla y Anis        | 6          | Unidad  | \$ 364.00   | \$ 393.12    | \$ 2,577.12   |
| 21/08/2019             | 23/09/2019        | 2012                 | Te de Manzana y Canela          | 3          | Unidad  | \$ 64.00    | \$ 34.56     | \$ 226.56     |
| 21/08/2019             | 23/09/2019        | 2014                 | Vasos de papel No. 4            | 108        | Paquete | \$ 92.00    | \$ 1,788.48  | \$ 11,724.48  |
| 21/08/2019             | 23/09/2019        | 2015                 | Endulzante Artificial 200/1     | 6          | Caja    | \$ 518.00   | \$ 559.44    | \$ 3,667.44   |
| 2/12/2021              | 9/12/2021         | 2016                 | Servilletas C-Fold              | 273        | Unidad  | \$ 70.00    | \$ 3,439.80  | \$ 22,549.80  |
| 2/12/2021              | 9/12/2021         | 2017                 | Azucar Blanca                   | 37         | Paquete | \$ 165.00   | \$ 1,098.90  | \$ 7,203.90   |
| 2/12/2021              | 9/12/2021         | 2018                 | Azucar parda                    | 38         | Paquete | \$ 157.00   | \$ 1,073.88  | \$ 7,039.88   |
| 2/12/2021              | 9/12/2021         | 2019                 | Cremora Lite                    | 24         | Unidad  | \$ 440.00   | \$ 1,900.80  | \$ 12,460.80  |
| 2/12/2021              | 9/12/2021         | 2020                 | Cremora Nestle 22Onz            | 17         | Unidad  | \$ 425.00   | \$ 1,300.50  | \$ 8,525.50   |
| 27/07/2020             | 28/07/2020        | 2021                 | Papel de baños para dispensador | 25         | Unidad  | \$ 74.00    | \$ 333.00    | \$ 2,183.00   |
| 2/12/2021              | 9/12/2021         | 2022                 | Té genjibre/limón               | 44         | Caja    | \$ 229.00   | \$ 1,813.68  | \$ 11,889.68  |
| 21/08/2019             | 23/09/2019        | 2024                 | Vasos de papel No. 7            | 19         | Paquete | \$ 184.00   | \$ 629.28    | \$ 4,125.28   |
| 21/08/2019             | 23/09/2019        | 2025                 | Fundas blancas para baño        | 3          | Paquete | \$ 65.00    | \$ 35.10     | \$ 230.10     |
| 21/08/2019             | 23/09/2019        | 2027                 | Vasos Plasticos No. 10          | 9          | Paquete | \$ 54.00    | \$ 87.48     | \$ 573.48     |
| 21/08/2019             | 23/09/2019        | 2028                 | Servilletas                     | 7          | Fardo   | \$ 1,445.00 | \$ 1,820.70  | \$ 11,935.70  |
| 21/08/2019             | 23/09/2019        | 2030                 | Escobas                         | 2          | Unidad  | \$ 95.00    | \$ 34.20     | \$ 224.20     |
| 21/08/2019             | 23/09/2019        | 2032                 | Fundas blancas para cocina      | 4          | Paquete | \$ 69.00    | \$ 49.68     | \$ 325.68     |
| 21/08/2019             | 23/09/2019        | 2033                 | Fundas negras para cocina       | 198        | Fardo   | \$ 550.00   | \$ 19,602.00 | \$ 128,502.00 |
| 21/08/2019             | 23/09/2019        | 2034                 | Cloro                           | 18         | Galón   | \$ 148.00   | \$ 479.52    | \$ 3,143.52   |
| 21/08/2019             | 23/09/2019        | 2035                 | Detergente en polvo             | 16         | Paquete | \$ 66.00    | \$ 190.08    | \$ 1,246.08   |
| 21/08/2019             | 23/09/2019        | 2036                 | Suavizante                      | 10         | Galón   | \$ 250.00   | \$ 450.00    | \$ 2,950.00   |
| 21/08/2019             | 23/09/2019        | 2037                 | Detergente Liquido para pisos   | 11         | Galón   | \$ 250.00   | \$ 495.00    | \$ 3,245.00   |
| 21/08/2019             | 23/09/2019        | 2038                 | Ambientador                     | 7          | Unidad  | \$ 752.00   | \$ 947.52    | \$ 6,211.52   |
| 21/08/2019             | 23/09/2019        | 2039                 | Esponja de fregar               | 8          | Unidad  | \$ 31.00    | \$ 44.64     | \$ 292.64     |
| 21/08/2019             | 23/09/2019        | 2040                 | Lavaplatos liquido              | 14         | Unidad  | \$ 112.00   | \$ 282.24    | \$ 1,850.24   |
| 21/08/2019             | 23/09/2019        | 2041                 | Paños de cocina                 | 7          | Unidad  | \$ 125.00   | \$ 157.50    | \$ 1,032.50   |
| 21/08/2019             | 23/09/2019        | 2042                 | Guantes para limpieza           | 4          | Unidad  | \$ 56.00    | \$ 40.32     | \$ 264.32     |
| 21/08/2019             | 23/09/2019        | 2043                 | Cuchara plasticas               | 36         | Paquete | \$ 14.30    | \$ 92.66     | \$ 607.46     |
| 21/08/2019             | 23/09/2019        | 2044                 | Tenedores plasticos             | 6          | Paquete | \$ 215.00   | \$ 232.20    | \$ 1,522.20   |
| 21/08/2019             | 23/09/2019        | 2046                 | Platos desechables No. 6        | 19         | Paquete | \$ 105.94   | \$ 362.31    | \$ 2,375.17   |
| 21/08/2019             | 23/09/2019        | 2047                 | Platos desechables No. 9        | 18         | Paquete | \$ 105.94   | \$ 343.25    | \$ 2,250.17   |
| 21/08/2019             | 23/09/2019        | 2048                 | Papel de Baño paquete de 12     | 21         | Paquete | \$ 457.00   | \$ 1,727.46  | \$ 11,324.46  |
| 21/08/2019             | 23/09/2019        | 2049                 | Endulzante Artificial 100/1     | 4          | Paquete | \$ 378.00   | \$ 272.16    | \$ 1,784.16   |
| 21/08/2019             | 23/09/2019        | 2050                 | Fundas negras para baño         | 211        | Paquete | \$ 160.00   | \$ 6,076.80  | \$ 39,836.80  |
| 11/8/2021              | 12/8/2021         | 2051                 | Desgrasante Industrial          | 3          | Galon   | \$ 550.00   | \$ 297.00    | \$ 1,947.00   |
| 11/8/2021              | 12/8/2021         | 2052                 | Jabon de fregar Liquido         | 6          | Galon   | \$ 130.00   | \$ 140.40    | \$ 920.40     |
| 2/12/2021              | 29-12-2021        | 2053                 | Te frio                         | 2          | Unidad  | \$ 295.00   | \$ 106.20    | \$ 696.20     |
| 2/12/2021              | 29-12-2021        | 2054                 | Desgrasante Industrial          | 5          | Unds    | \$ 595.00   | \$ 535.50    | \$ 3,510.50   |
| 2/12/2021              | 29-12-2021        | 2055                 | Bayetas de Microfibras          | 10         | Unidad  | \$ 48.00    | \$ 86.40     | \$ 566.40     |
|                        |                   |                      |                                 |            |         |             |              | \$430,267.20  |

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Enc. Div. Administrativa y Financiera

