

"Año de la Innovación y la Competitividad"

**Relacion de inventario en almacen**

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Correspondiente al mes de JULIO-  
SEPTIEMBRE del 2019

| Fecha de registro | Fecha de registro | Código de Bienes Nacionales ( si aplica) | Código Institucional | Descripción del activo o bien    | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|-------------------|------------------------------------------|----------------------|----------------------------------|------------------|------------------------|---------------|------------|
| 01/07/2019        | 01/07/2019        | N/A                                      | 1791                 | DISCO DE LIJA #80                | UNIDAD           | RD\$59.00              | RD\$1,416.00  | 32         |
| 01/07/2019        | 01/07/2019        | N/A                                      | 1457                 | MOTA ANTI-GOTA                   | UNIDAD           | RD\$800.04             | RD\$2,400.12  | 4          |
| 01/07/2019        | 01/07/2019        | N/A                                      | 1400                 | REFRIGERANTE R-410 TANQUE 25 LBS | UNIDAD           | RD\$6,301.20           | RD\$6,301.20  | 1          |
| 01/07/2019        | 01/07/2019        | N/A                                      | 904                  | REJILLA PLASTICA 4 PULG          | UNIDAD           | RD\$730.14             | RD\$4,380.84  | 6          |
| 01/07/2019        | 01/07/2019        | N/A                                      | 131590               | RETRINTORES DE 3 TONELADA        | UNIDAD           | RD\$265.50             | RD\$1,327.50  | 2          |
| 01/07/2019        | 01/07/2019        | N/A                                      | 15450                | SHINE-STEEL                      | FRASCO           | RD\$493.72             | RD\$3,456.06  | 7          |
| 02/07/2019        | 02/07/2019        | N/A                                      | 1032                 | TIJERA PARA OFICINA              | UNIDAD           | RD\$24.30              | RD\$242.96    | 3          |
| 02/07/2019        | 02/07/2019        | N/A                                      | 2392                 | TUBERIA DE COBRE DE 5/8          | UNIDAD           | RD\$5,271.00           | RD\$5,271.00  | 1          |
| 02/07/2019        | 02/07/2019        | N/A                                      | 205                  | CARTUCHO HP 664 COLOR            | UNIDAD           | RD\$580.37             | RD\$1,160.74  | 3          |
| 02/07/2019        | 02/07/2019        | N/A                                      | 121323               | NIPLES 3/8                       | UNIDAD           | RD\$37.76              | RD\$566.40    | 44         |
| 02/07/2019        | 02/07/2019        | N/A                                      | 903                  | REGLA PLASTICA DE 30 cm.         | UNIDAD           | RD\$5.00               | RD\$60.00     | 3          |
| 02/07/2019        | 02/07/2019        | N/A                                      | 1033                 | TIME RELAY-                      | UNIDAD           | RD\$283.20             | RD\$1,416.00  | 27         |
| 03/07/2019        | 03/07/2019        | N/A                                      | 1075                 | TUBERIA DE COBRE FLEXIBLE 3/4    | UNIDAD           | RD\$5,782.00           | RD\$5,782.00  | 1          |



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| 03/07/2019 | 03/07/2019 | N/A | 131    | BOMBILLO DE 60 WATT                   | UNIDAD | RD\$17.70    | RD\$1,239.00  | 79  |
| 03/07/2019 | 03/07/2019 | N/A | 244    | CHINCHETA P/PIZARRA                   | UNIDAD | RD\$21.00    | RD\$231.00    | 10  |
| 03/07/2019 | 03/07/2019 | N/A | 12098  | ECO-CLOR (GAL)                        | GALON  | RD\$86.14    | RD\$4,909.98  | 20  |
| 03/07/2019 | 03/07/2019 | N/A | 660    | LIBRO DE INGRESOS DE PEDIATRIA        | UNIDAD | RD\$4,060.00 | RD\$8,120.00  | 2   |
| 03/07/2019 | 03/07/2019 | N/A | 131525 | OXYSTRUNG F.G (GLS)                   | GALON  | RD\$206.50   | RD\$619.50    | 3   |
| 04/07/2019 | 04/07/2019 | N/A | 905    | RELLENO GRIS BCO. POPULAR             | UNIDAD | RD\$1,203.60 | RD\$2,407.20  | 2   |
| 04/07/2019 | 04/07/2019 | N/A | 133    | BOQUILLA AUTO. P/LAVAMANOS            | UNIDAD | RD\$73.16    | RD\$2,048.48  | 30  |
| 04/07/2019 | 04/07/2019 | N/A | 377    | EGA (PEGAMENTO)                       | UNIDAD | RD\$30.00    | RD\$450.00    | 10  |
| 04/07/2019 | 04/07/2019 | N/A | 661    | LIBRO DE REGISTRO DE CIRUGIAL.INTERIO | UNIDAD | RD\$3,451.00 | RD\$3,451.00  | 1   |
| 04/07/2019 | 04/07/2019 | N/A | 121314 | LIJA DE AGUA 360                      | UNIDAD | RD\$53.10    | RD\$584.10    | 14  |
| 04/07/2019 | 04/07/2019 | N/A | 1646   | PAPEL 20 8.5 X 13 BLANCO              | UNIDAD | RD\$203.26   | RD\$3,861.85  | 9   |
| 05/07/2019 | 05/07/2019 | N/A | 1039   | TOMACORRIENTE DE SUPERFICIE           | UNIDAD | RD\$106.20   | RD\$2,336.40  | 55  |
| 05/07/2019 | 05/07/2019 | N/A | 23142  | TUBO OLEO #2                          | UNIDAD | RD\$542.80   | RD\$2,714.00  | 1   |
| 05/07/2019 | 05/07/2019 | N/A | 134    | BOQUILLA DE FREGADERO DE 4 PULG       | UNIDAD | RD\$94.40    | RD\$755.20    | 3   |
| 05/07/2019 | 05/07/2019 | N/A | 146    | BREAKER 30 AMP                        | UNIDAD | RD\$240.11   | RD\$3,361.54  | 12  |
| 05/07/2019 | 05/07/2019 | N/A | 248    | CINTA ADHESIVA 3/4 X 36YDS            | UNIDAD | RD\$12.98    | RD\$233.64    | 10  |
| 05/07/2019 | 05/07/2019 | N/A | 252    | CINTA EPSON LX 350                    | UNIDAD | RD\$127.50   | RD\$4,207.36  | 22  |
| 05/07/2019 | 05/07/2019 | N/A | 131908 | CODO DE 1/2 HG HIERRO                 | UNIDAD | RD\$23.60    | RD\$354.00    | 10  |
| 05/07/2019 | 05/07/2019 | N/A | 401    | ESCOBAS PLASTICAS (LIMPIEZA)          | UNIDAD | RD\$73.16    | RD\$15,656.24 | 144 |
| 05/07/2019 | 05/07/2019 | N/A | 419    | FAN RELAY 24 VOL                      | UNIDAD | RD\$265.50   | RD\$531.00    | 7   |
| 05/07/2019 | 05/07/2019 | N/A | 121208 | FUNDAS ROJAS DE 30 GL F/100           | FALDO  | RD\$457.25   | RD\$43,438.75 | 125 |
| 05/07/2019 | 05/07/2019 | N/A | 664    | LIBRO RECORD 500 PAGINAS              | UNIDAD | RD\$222.78   | RD\$222.78    | 14  |
| 05/07/2019 | 05/07/2019 | N/A | 671    | LIJA NO 100                           | UNIDAD | RD\$21.00    | RD\$168.00    | 9   |
| 08/07/2019 | 08/07/2019 | N/A | 689    | LLAVE DE PASO 3/4 DE BALA             | UNIDAD | RD\$295.00   | RD\$1,475.00  | 25  |
| 08/07/2019 | 08/07/2019 | N/A | 908    | RESALTADOR AMARILLO                   | UNIDAD | RD\$12.20    | RD\$109.81    | 2   |
| 08/07/2019 | 08/07/2019 | N/A | 136    | BORRADOR P/PIZARRA                    | UNIDAD | RD\$23.20    | RD\$23.20     | 1   |
| 08/07/2019 | 08/07/2019 | N/A | 147    | BREAKER DE 40 AMPERES                 | UNIDAD | RD\$303.26   | RD\$6,974.98  | 24  |
| 08/07/2019 | 08/07/2019 | N/A | 250    | CINTA EPSON FX-2190                   | UNIDAD | RD\$650.00   | RD\$5,200.00  | 8   |
| 08/07/2019 | 08/07/2019 | N/A | 253    | CINTA EPSON LX-300 REF-8750           | UNIDAD | RD\$140.00   | RD\$8,680.00  | 56  |
| 08/07/2019 | 08/07/2019 | N/A | 1794   | CODO DE 3" DE PRESION                 | UNIDAD | RD\$8.23     | RD\$123.45    | 15  |
| 08/07/2019 | 08/07/2019 | N/A | 402    | ESCOBILLA P/INODORO                   | UNIDAD | RD\$88.50    | RD\$4,956.00  | 36  |
| 08/07/2019 | 08/07/2019 | N/A | 121209 | FUNDAS ROJAS DE 5 GL F/100            | FALDO  | RD\$206.50   | RD\$33,040.00 | 160 |
| 08/07/2019 | 08/07/2019 | N/A | 669    | LIJA 60                               | UNIDAD | RD\$53.10    | RD\$424.80    | 10  |
| 08/07/2019 | 08/07/2019 | N/A | 813    | PAPEL F-C 9.5X5.5 2PTS                | CAJA   | RD\$495.60   | RD\$11,398.80 | 45  |
| 08/07/2019 | 08/07/2019 | N/A | 844    | PENETRANTE WD-40                      | UNIDAD | RD\$200.60   | RD\$1,404.20  | 18  |
| 09/07/2019 | 09/07/2019 | N/A | 887    | PUÑO PEPE PARA DUCHA                  | UNIDAD | RD\$121.49   | RD\$2,186.82  | 34  |

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| 09/07/2019 | 09/07/2019 | N/A | 909    | RESALTADORES ROSADOS                 | UNIDAD  | RD\$11.92    | RD\$417.03     | 17  |
| 09/07/2019 | 09/07/2019 | N/A | 1042   | TONER 280A                           | UNIDAD  | RD\$5,593.19 | RD\$22,372.74  | 7   |
| 09/07/2019 | 09/07/2019 | N/A | 23128  | VALVULA DE SERVICIO                  | UNIDAD  | RD\$33.04    | RD\$231.28     | 10  |
| 09/07/2019 | 09/07/2019 | N/A | 144    | BREAKER 20 AMP                       | UNIDAD  | RD\$240.11   | RD\$2,401.10   | 11  |
| 09/07/2019 | 09/07/2019 | N/A | 251    | CINTA EPSON FX-890                   | UNIDAD  | RD\$334.00   | RD\$2,337.99   | 25  |
| 10/07/2019 | 10/07/2019 | N/A | 131444 | EXTENSION PARA TELEFONO              | UNIDAD  | RD\$100.00   | RD\$800.00     | 63  |
| 10/07/2019 | 10/07/2019 | N/A | 121315 | LIJA DCE AGUA #280                   | UNIDAD  | RD\$53.10    | RD\$690.30     | 22  |
| 10/07/2019 | 10/07/2019 | N/A | 850    | PERA D/INODORO C/CADENA              | UNIDAD  | RD\$43.66    | RD\$1,484.44   | 71  |
| 10/07/2019 | 10/07/2019 | N/A | 1772   | PUÑO SAICO COMPLETO DE BAÑO          | GALON   | RD\$804.76   | RD\$24,142.80  | 52  |
| 10/07/2019 | 10/07/2019 | N/A | 910    | RETARDADOR DE PINTURA                | GALON   | RD\$448.40   | RD\$448.40     | 4   |
| 10/07/2019 | 10/07/2019 | N/A | 1045   | TONER HP 1005/1006 35A               | UNIDAD  | RD\$3,697.36 | RD\$3,697.36   | 3   |
| 11/07/2019 | 11/07/2019 | N/A | 121390 | VALVULA ENTRADA INODORO              | UNIDAD  | RD\$175.00   | RD\$2,100.00   | 40  |
| 11/07/2019 | 11/07/2019 | N/A | 148    | BREAKER DE 50 AMPERES                | UNIDAD  | RD\$224.01   | RD\$2,240.10   | 16  |
| 11/07/2019 | 11/07/2019 | N/A | 254    | CINTA GRIS DE 2                      | UNIDAD  | RD\$171.10   | RD\$513.30     | 7   |
| 11/07/2019 | 11/07/2019 | N/A | 23129  | FILTRO DE NEVERA                     | UNIDAD  | RD\$56.64    | RD\$226.56     | 3   |
| 11/07/2019 | 11/07/2019 | N/A | 819    | PAPEL HIGIENICO F/48                 | FALDO   | RD\$354.00   | RD\$12,390.00  | 34  |
| 11/07/2019 | 11/07/2019 | N/A | 131585 | RETRINTORES DE 5 TONELADA            | UNIDAD  | RD\$150.02   | RD\$750.10     | 4   |
| 12/07/2019 | 12/07/2019 | N/A | 1047   | TONER HP LASERJET 1660/78A           | UNIDAD  | RD\$3,937.87 | RD\$47,254.46  | 4   |
| 12/07/2019 | 12/07/2019 | N/A | 131940 | BREAKER DE 60 AMP.                   | UNIDAD  | RD\$423.62   | RD\$25,417.20  | 13  |
| 12/07/2019 | 12/07/2019 | N/A | 255    | CINTA MAQUINA SUMADORA               | UNIDAD  | RD\$29.20    | RD\$438.00     | 12  |
| 12/07/2019 | 12/07/2019 | N/A | 131704 | FOLDERS DIFERENTES COLORES 8 1/2X 11 | UNIDAD  | RD\$4.31     | RD\$862.00     | 200 |
| 12/07/2019 | 12/07/2019 | N/A | 674    | LIMPIADOR DE CONTACTO ELECTRICO      | UNIDAD  | RD\$312.70   | RD\$1,250.80   | 10  |
| 12/07/2019 | 12/07/2019 | N/A | 1490   | PAPEL JUMBO SCOTT F/6                | FALDO   | RD\$905.06   | RD\$128,518.52 | 82  |
| 12/07/2019 | 12/07/2019 | N/A | 131914 | ROCETA DE CERAMICA                   | UNIDAD  | RD\$88.50    | RD\$885.00     | 60  |
| 12/07/2019 | 12/07/2019 | N/A | 1048   | TONER HP LASERJET 26A NEGRO          | UNIDAD  | RD\$5,832.66 | RD\$5,832.66   | 28  |
| 12/07/2019 | 12/07/2019 | N/A | 149    | BRILLO LA MAQUINA                    | UNIDAD  | RD\$9.44     | RD\$1,047.84   | 2   |
| 12/07/2019 | 12/07/2019 | N/A | 1420   | CINTA P/ EMPAQUE 3M 2X100            | UNIDAD  | RD\$78.60    | RD\$2,358.00   | 20  |
| 12/07/2019 | 12/07/2019 | N/A | 678    | LIQUID PAPER BLANCO                  | UNIDAD  | RD\$20.74    | RD\$746.80     | 21  |
| 12/07/2019 | 12/07/2019 | N/A | 822    | PAPEL MAQUINA SUMADORA               | UNIDAD  | RD\$15.62    | RD\$468.69     | 15  |
| 15/07/2019 | 15/07/2019 | N/A | 23116  | BROCHA #4                            | UNIDAD  | RD\$88.50    | RD\$796.50     | 7   |
| 15/07/2019 | 15/07/2019 | N/A | 12097  | CL-AUT (5 GAL)                       | UNIDAD  | RD\$1,003.00 | RD\$7,021.00   | 4   |
| 15/07/2019 | 15/07/2019 | N/A | 679    | LIQUID-ARE(5GAL                      | 5 GALON | RD\$1,727.68 | RD\$19,004.50  | 11  |
| 15/07/2019 | 15/07/2019 | N/A | 22080  | PAPEL SONY UPP-110-HG                | UNIDAD  | RD\$1,050.20 | RD\$180,634.40 | 30  |
| 15/07/2019 | 15/07/2019 | N/A | 927    | SEALER NATURAL POPULAR               | UNIDAD  | RD\$1,233.10 | RD\$3,699.30   | 6   |
| 15/07/2019 | 15/07/2019 | N/A | 1464   | BROCHA ATLAS 2                       | UNIDAD  | RD\$88.50    | RD\$177.00     | 8   |
| 15/07/2019 | 15/07/2019 | N/A | 1163   | CLIPS / CARNET                       | UNIDAD  | RD\$4.66     | RD\$932.00     | 200 |

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| 15/07/2019 | 15/07/2019 | N/A | 459    | FUNDA PLASTICA 36X54 P/100 P/TANQUE    | FALDO  | RD\$354.00   | RD\$40,356.00  | 103 |
| 15/07/2019 | 15/07/2019 | N/A | 684    | LLAVE ANGULAR 1/2X3/8                  | UNIDAD | RD\$126.28   | RD\$1,641.69   | 3   |
| 15/07/2019 | 15/07/2019 | N/A | 1493   | PAPEL TOALLA SLIMROLL C/6              | CAJA   | RD\$1,615.42 | RD\$245,543.84 | 96  |
| 15/07/2019 | 15/07/2019 | N/A | 1053   | TONER SHARP AL-204 TD (AL-2051)        | UNIDAD | RD\$4,261.77 | RD\$8,523.54   | 2   |
| 15/07/2019 | 15/07/2019 | N/A | 291    | COLA AMARILLA GLN                      | GALON  | RD\$1,180.00 | RD\$2,360.00   | 3   |
| 16/07/2019 | 16/07/2019 | N/A | 121207 | FUNDAS ROJAS DE 55 GL F/100            | FALDO  | RD\$796.50   | RD\$63,720.00  | 65  |
| 16/07/2019 | 16/07/2019 | N/A | 688    | LLAVE DE PASO PVC 1/2                  | UNIDAD | RD\$276.12   | RD\$8,283.60   | 17  |
| 16/07/2019 | 16/07/2019 | N/A | 1648   | PERFORADORA 3H TYROL                   | UNIDAD | RD\$190.00   | RD\$760.00     | 2   |
| 16/07/2019 | 16/07/2019 | N/A | 945    | SIFON 2 P.V.C                          | UNIDAD | RD\$88.50    | RD\$1,504.50   | 20  |
| 16/07/2019 | 16/07/2019 | N/A | 131912 | TOROBON GLS                            | GALON  | RD\$855.50   | RD\$4,277.50   | 3   |
| 16/07/2019 | 16/07/2019 | N/A | 188    | CAPACITOR DE 35+5 MICROFARADIO         | UNIDAD | RD\$252.52   | RD\$757.56     | 17  |
| 17/07/2019 | 17/07/2019 | N/A | 2348   | CINTA ANTIDESLIZANTE                   | UNIDAD | RD\$3,717.00 | RD\$18,585.00  | 5   |
| 17/07/2019 | 17/07/2019 | N/A | 466    | GANCHO ACCO NO.22 C/50                 | CAJA   | RD\$0.94     | RD\$8.46       | 6   |
| 17/07/2019 | 17/07/2019 | N/A | 599    | JABON DE CUABA LIQUIDO                 | GALON  | RD\$125.38   | RD\$7,522.50   | 55  |
| 17/07/2019 | 17/07/2019 | N/A | 658    | LIBRETA RAYADA 8.5X11                  | UNIDAD | RD\$20.65    | RD\$123.90     | 10  |
| 17/07/2019 | 17/07/2019 | N/A | 1780   | LLAVE SENCILLA P/LAVAMANOS             | UNIDAD | RD\$885.00   | RD\$2,655.00   | 29  |
| 17/07/2019 | 17/07/2019 | N/A | 1770   | SIFON FLEXIBLE P/BANERA 1 1/4          | UNIDAD | RD\$25.00    | RD\$500.00     | 21  |
| 18/07/2019 | 18/07/2019 | N/A | 1064   | TRANSFORMADOR DE 30 AMP DE 220 A 24 V  | UNIDAD | RD\$472.49   | RD\$944.98     | 18  |
| 18/07/2019 | 18/07/2019 | N/A | 190    | CAPACITOR MARCA 40+5 MFD 440 35X370    | UNIDAD | RD\$318.60   | RD\$1,274.40   | 10  |
| 18/07/2019 | 18/07/2019 | N/A | 1491   | GEL SOAP SANITIZANT 400 ML             | UNIDAD | RD\$343.38   | RD\$81,037.68  | 191 |
| 18/07/2019 | 18/07/2019 | N/A | 659    | LIBRO DE EMERGENCIA DE GASTROENTEROLO  | UNIDAD | RD\$4,425.00 | RD\$4,425.00   | 1   |
| 18/07/2019 | 18/07/2019 | N/A | 1419   | LLAVIN CIEGO C/DOBLE LLAVE             | UNIDAD | RD\$50.00    | RD\$1,250.00   | 7   |
| 18/07/2019 | 18/07/2019 | N/A | 2103   | PINTURA AMARILLO TRAFICO               | GALON  | RD\$7,762.04 | RD\$100,906.52 | 8   |
| 19/07/2019 | 19/07/2019 | N/A | 946    | SIFON P/LAVAMANO                       | UNIDAD | RD\$46.55    | RD\$1,396.50   | 19  |
| 19/07/2019 | 19/07/2019 | N/A | 1071   | TUBERIA DE COBRE 3/8 FLEXIBLE          | UNIDAD | RD\$2,037.00 | RD\$2,037.00   | 2   |
| 19/07/2019 | 19/07/2019 | N/A | 131913 | VALVULA DE SALIDA P/PULSADORES         | UNIDAD | RD\$295.00   | RD\$2,065.00   | 4   |
| 19/07/2019 | 19/07/2019 | N/A | 2396   | CAPACITORES 45+5 MICROFARADIO          | UNIDAD | RD\$287.92   | RD\$1,439.60   | 23  |
| 19/07/2019 | 19/07/2019 | N/A | 131856 | CORTINA DE BAÑO                        | UNIDAD | RD\$206.50   | RD\$4,749.50   | 46  |
| 19/07/2019 | 19/07/2019 | N/A | 482    | GOMA DE BORRAR                         | UNIDAD | RD\$3.25     | RD\$116.82     | 38  |
| 19/07/2019 | 19/07/2019 | N/A | 691    | LLAVINES DOBLE P/BAÑO                  | UNIDAD | RD\$466.10   | RD\$8,389.80   | 51  |
| 19/07/2019 | 19/07/2019 | N/A | 131556 | PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA | CUBETA | RD\$8,879.50 | RD\$17,759.00  | 1   |
| 19/07/2019 | 19/07/2019 | N/A | 1018   | TAPE GOMA 3M SCOTCH NO.23              | UNIDAD | RD\$1,046.66 | RD\$13,606.58  | 11  |
| 19/07/2019 | 19/07/2019 | N/A | 1034   | TINTA P/SELLO PRE-TINTADO AZUL         | UNIDAD | RD\$27.32    | RD\$54.63      | 15  |
| 19/07/2019 | 19/07/2019 | N/A | 1054   | TONER TOSHIBA 2505H                    | UNIDAD | RD\$2,390.64 | RD\$4,781.27   | 2   |
| 19/07/2019 | 19/07/2019 | N/A | 1072   | TUBERIA DE COBRE 1/2 FLEXIBLE          | UNIDAD | RD\$2,862.50 | RD\$2,862.50   | 2   |

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| 22/07/2019 | 22/07/2019 | N/A | 1074   | TUBO DE COBRE DE 7/8                      | UNIDAD | RD\$7,634.60 | RD\$7,634.60   | 1   |
| 22/07/2019 | 22/07/2019 | N/A | 1120   | VASTAGO DE DUCHA TIPO SAYCO               | UNIDAD | RD\$230.99   | RD\$12,011.48  | 40  |
| 22/07/2019 | 22/07/2019 | N/A | 131526 | VIROBAC GLS                               | GALON  | RD\$3,304.00 | RD\$19,824.00  | 6   |
| 22/07/2019 | 22/07/2019 | N/A | 121367 | COUPLING DE 2                             | UNIDAD | RD\$66.08    | RD\$1,585.92   | 17  |
| 22/07/2019 | 22/07/2019 | N/A | 1782   | LLAVINES P/ CLOSES                        | UNIDAD | RD\$115.00   | RD\$10,580.00  | 99  |
| 22/07/2019 | 22/07/2019 | N/A | 131544 | PINTURA ESMALTE NEGRO                     | GALON  | RD\$1,879.20 | RD\$5,637.60   | 1   |
| 22/07/2019 | 22/07/2019 | N/A | 1023   | TEE PVC 3 PRESIN                          | UNIDAD | RD\$151.04   | RD\$302.08     | 2   |
| 22/07/2019 | 22/07/2019 | N/A | 1035   | TINTA ROJA P/SELLO ROLL-ON                | UNIDAD | RD\$53.10    | RD\$106.20     | 1   |
| 22/07/2019 | 22/07/2019 | N/A | 2358   | TONER HP LASERJET 217A-NEGRO              | UNIDAD | RD\$3,151.56 | RD\$9,454.67   | 2   |
| 22/07/2019 | 22/07/2019 | N/A | 1235   | TONER XEROX                               | UNIDAD | RD\$7,534.50 | RD\$37,672.50  | 5   |
| 22/07/2019 | 22/07/2019 | N/A | 1073   | TUBERIA DE COBRE 1/4 FLEXIBLE             | UNIDAD | RD\$1,203.60 | RD\$2,407.20   | 2   |
| 22/07/2019 | 22/07/2019 | N/A | 1077   | TUBO DE OLEO #3                           | UNIDAD | RD\$542.80   | RD\$4,342.40   | 3   |
| 23/07/2019 | 23/07/2019 | N/A | 1140   | YODO-CLEAN                                | GALON  | RD\$34.62    | RD\$173.08     | 4   |
| 23/07/2019 | 23/07/2019 | N/A | 360    | DISCO DE PULIR 120                        | UNIDAD | RD\$82.19    | RD\$1,232.78   | 25  |
| 23/07/2019 | 23/07/2019 | N/A | 700    | LYSOL AEROSOL DESINFECTANTE ANTIBACTERIAL | UNIDAD | RD\$466.10   | RD\$9,788.10   | 28  |
| 23/07/2019 | 23/07/2019 | N/A | 910    | RETARDADOR DE PINTURA                     | GALON  | RD\$448.40   | RD\$448.40     | 2   |
| 23/07/2019 | 23/07/2019 | N/A | 1032   | TIJERA PARA OFICINA                       | UNIDAD | RD\$24.30    | RD\$388.73     | 11  |
| 23/07/2019 | 23/07/2019 | N/A | 704    | MANGUERA P/INODORO                        | UNIDAD | RD\$59.00    | RD\$885.00     | 5   |
| 24/07/2019 | 24/07/2019 | N/A | 22080  | PAPEL SONY UPP-110-HG                     | UNIDAD | RD\$1,050.20 | RD\$148,078.20 | 60  |
| 24/07/2019 | 24/07/2019 | N/A | 131591 | RETRINTORES DE 2 TONELADAS                | UNIDAD | RD\$265.50   | RD\$1,062.00   | 4   |
| 24/07/2019 | 24/07/2019 | N/A | 2165   | ATOMIZADORES                              | UNIDAD | RD\$375.24   | RD\$1,125.72   | 2   |
| 24/07/2019 | 24/07/2019 | N/A | 615    | JUNTA DE CERA P/INODORO                   | UNIDAD | RD\$64.99    | RD\$1,299.80   | 20  |
| 24/07/2019 | 24/07/2019 | N/A | 1493   | PAPEL TOALLA SLIMROLL C/6                 | CAJA   | RD\$1,615.42 | RD\$169,619.10 | 2   |
| 24/07/2019 | 24/07/2019 | N/A | 131590 | RETRINTORES DE 3 TONELADA                 | UNIDAD | RD\$265.50   | RD\$1,327.50   | 4   |
| 25/07/2019 | 25/07/2019 | N/A | 1034   | TINTA P/SELLO PRE-TINTADO AZUL            | UNIDAD | RD\$27.32    | RD\$327.80     | 18  |
| 25/07/2019 | 25/07/2019 | N/A | 1204   | AURICULARES EXT. DE TELEFONO              | UNIDAD | RD\$82.60    | RD\$8,590.40   | 82  |
| 25/07/2019 | 25/07/2019 | N/A | 377    | EGA (PEGAMENTO)                           | UNIDAD | RD\$30.00    | RD\$420.00     | 12  |
| 25/07/2019 | 25/07/2019 | N/A | 617    | JUNTA DE TROQUER                          | UNIDAD | RD\$41.60    | RD\$1,331.20   | 28  |
| 25/07/2019 | 25/07/2019 | N/A | 708    | MARCADOR DE PIZARRA                       | UNIDAD | RD\$12.50    | RD\$624.79     | 47  |
| 25/07/2019 | 25/07/2019 | N/A | 844    | PENETRANTE WD-40                          | UNIDAD | RD\$200.60   | RD\$1,003.00   | 14  |
| 26/07/2019 | 26/07/2019 | N/A | 131585 | RETRINTORES DE 5 TONELADA                 | UNIDAD | RD\$150.02   | RD\$750.10     | 3   |
| 26/07/2019 | 26/07/2019 | N/A | 1035   | TINTA ROJA P/SELLO ROLL-ON                | UNIDAD | RD\$53.10    | RD\$106.20     | 2   |
| 26/07/2019 | 26/07/2019 | N/A | 121185 | BALANCIN                                  | UNIDAD | RD\$108.56   | RD\$7,924.88   | 58  |
| 26/07/2019 | 26/07/2019 | N/A | 401    | ESCOBAS PLASTICAS (LIMPIEZA)              | UNIDAD | RD\$73.16    | RD\$13,827.24  | 167 |
| 26/07/2019 | 26/07/2019 | N/A | 633    | LABELS                                    | UNIDAD | RD\$43.47    | RD\$1,390.93   | 25  |
| 26/07/2019 | 26/07/2019 | N/A | 707    | MARCADOR PERMANENTES(DIFERENTES           | UNIDAD | RD\$30.00    | RD\$1,290.00   | 8   |

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| 26/07/2019 | 26/07/2019 | N/A | 850    | PERA D/INODORO C/CADENA                | UNIDAD | RD\$43.66     | RD\$1,222.48  | 22  |
| 26/07/2019 | 26/07/2019 | N/A | 131914 | ROCETA DE CERAMICA                     | UNIDAD | RD\$88.50     | RD\$885.00    | 40  |
| 26/07/2019 | 26/07/2019 | N/A | 113    | BATERIA 9 VOLTIOS (CUADRADA) DURACELL  | UNIDAD | RD\$70.80     | RD\$212.40    | 2   |
| 26/07/2019 | 26/07/2019 | N/A | 121414 | LAVAMANO DE 40CM INCLUYE SOPORTE       | UNIDAD | RD\$2,302.00  | RD\$6,906.00  | 3   |
| 26/07/2019 | 26/07/2019 | N/A | 727    | MASKING TAPE 3/4                       | UNIDAD | RD\$21.00     | RD\$63.01     | 36  |
| 26/07/2019 | 26/07/2019 | N/A | 2103   | PINTURA AMARILLO TRAFICO               | GALON  | RD\$7,762.04  | RD\$77,620.40 | 2   |
| 26/07/2019 | 26/07/2019 | N/A | 121179 | SACAPUNTA DE METAL                     | UNIDAD | RD\$5.33      | RD\$101.34    | 13  |
| 26/07/2019 | 26/07/2019 | N/A | 1042   | TONER 280A                             | UNIDAD | RD\$5,593.19  | RD\$50,338.67 | 8   |
| 26/07/2019 | 26/07/2019 | N/A | 2392   | TUBERIA DE COBRE DE 5/8                | UNIDAD | RD\$5,271.00  | RD\$5,271.00  | 1   |
| 26/07/2019 | 26/07/2019 | N/A | 131913 | VALVULA DE SALIDA P/PULSADORES         | UNIDAD | RD\$295.00    | RD\$1,770.00  | 7   |
| 26/07/2019 | 26/07/2019 | N/A | 114    | BATERIA DOBLE A (AA)                   | UNIDAD | RD\$30.09     | RD\$3,490.44  | 103 |
| 26/07/2019 | 26/07/2019 | N/A | 23129  | FILTRO DE NEVERA                       | UNIDAD | RD\$56.64     | RD\$226.56    | 3   |
| 29/07/2019 | 29/07/2019 | N/A | 659    | LIBRO DE EMERGENCIA                    | UNIDAD | RD\$4,425.00  | RD\$4,425.00  | 1   |
| 29/07/2019 | 29/07/2019 | N/A | 131531 | MEZCLADORA P/ FREGADERO                | UNIDAD | RD\$800.00    | RD\$4,800.00  | 5   |
| 29/07/2019 | 29/07/2019 | N/A | 131556 | PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA | CUBETA | RD\$8,879.50  | RD\$8,879.50  | 1   |
| 29/07/2019 | 29/07/2019 | N/A | 1054   | TONER TOSHIBA 2505H                    | UNIDAD | RD\$2,390.64  | RD\$4,781.27  | 6   |
| 29/07/2019 | 29/07/2019 | N/A | 1077   | TUBO DE OLEO #3                        | UNIDAD | RD\$542.80    | RD\$4,342.40  | 3   |
| 29/07/2019 | 29/07/2019 | N/A | 23128  | VALVULA DE SERVICIO                    | UNIDAD | RD\$33.04     | RD\$231.28    | 10  |
| 30/07/2019 | 30/07/2019 | N/A | 131526 | VIROBAC GLS                            | GALON  | RD\$3,304.00  | RD\$19,824.00 | 6   |
| 30/07/2019 | 30/07/2019 | N/A | 110    | BANDAS (GOMITAS) 1/4 LIB.              | UNIDAD | RD\$16.20     | RD\$567.05    | 35  |
| 30/07/2019 | 30/07/2019 | N/A | 1321   | BATERIA DURACELL GRANDE                | UNIDAD | RD\$89.98     | RD\$539.88    | 12  |
| 30/07/2019 | 30/07/2019 | N/A | 124    | BOLIGRAFOS(AZUL,NEGRO Y ROJO)          | UNIDAD | RD\$3.85      | RD\$1,886.50  | 790 |
| 30/07/2019 | 30/07/2019 | N/A | 146    | BREAKER 30 AMP                         | UNIDAD | RD\$240.11    | RD\$2,401.10  | 12  |
| 30/07/2019 | 30/07/2019 | N/A | 200    | CARTUCHO HP 122 NEGRO                  | UNIDAD | RD\$671.46    | RD\$2,014.37  | 6   |
| 31/07/2019 | 31/07/2019 | N/A | 243    | CHEQUE CISTERNA DE 1 1/2 PULG          | UNIDAD | RD\$451.94    | RD\$451.94    | 1   |
| 31/07/2019 | 31/07/2019 | N/A | 660    | LIBRO DE INGRESOS DE PEDIATRIA         | UNIDAD | RD\$4,060.00  | RD\$8,120.00  | 2   |
| 31/07/2019 | 31/07/2019 | N/A | 22086  | PINTURA BLANCA 00                      | CUBETA | RD\$14,714.60 | RD\$88,287.60 | 3   |
| 31/07/2019 | 31/07/2019 | N/A | 1044   | TONER HP 05A PARA LASERJET(505)        | UNIDAD | RD\$4,575.22  | RD\$13,725.65 | 2   |
| 31/07/2019 | 31/07/2019 | N/A | 1235   | TONER XEROX                            | UNIDAD | RD\$7,534.50  | RD\$15,069.00 | 1   |
| 31/07/2019 | 31/07/2019 | N/A | 121390 | VALVULA ENTRADA INODORO                | UNIDAD | RD\$175.00    | RD\$1,750.00  | 10  |
| 01/08/2019 | 01/08/2019 | N/A | 1140   | YODO-CLEAN                             | GALON  | RD\$34.62     | RD\$173.08    | 4   |
| 01/08/2019 | 01/08/2019 | N/A | 115    | BATERIA SIZE C 1.5V MEDIANA            | UNIDAD | RD\$64.90     | RD\$454.30    | 18  |
| 01/08/2019 | 01/08/2019 | N/A | 128    | BOMBILLO BAJO CONSUMO 20W              | UNIDAD | RD\$109.00    | RD\$21,582.00 | 233 |
| 01/08/2019 | 01/08/2019 | N/A | 147    | BREAKER DE 40 AMPERES                  | UNIDAD | RD\$303.26    | RD\$6,974.98  | 24  |

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| 01/08/2019 | 01/08/2019 | N/A | 1830   | CARPETAS BINDING CASE 9 1/2 X 11 AMPO T 823 | UNIDAD  | RD\$179.95   | RD\$9,537.35     | 46  |
| 01/08/2019 | 01/08/2019 | N/A | 201    | CARTUCHO HP 21 NEGRO 3920                   | UNIDAD  | RD\$958.18   | RD\$958.18       | 4   |
| 02/08/2019 | 02/08/2019 | N/A | 244    | CHINCHETA P/PIZARRA                         | UNIDAD  | RD\$21.00    | RD\$231.00       | 10  |
| 02/08/2019 | 02/08/2019 | N/A | 291    | COLA AMARILLA GLN                           | GALON   | RD\$1,180.00 | RD\$2,360.00     | 1   |
| 02/08/2019 | 02/08/2019 | N/A | 661    | LIBRO DE REGISTRO DE CIRUGIAL.INTERIO       | UNIDAD  | RD\$3,451.00 | RD\$3,451.00     | 1   |
| 02/08/2019 | 02/08/2019 | N/A | 121315 | LIJA DCE AGUA #280                          | UNIDAD  | RD\$53.10    | RD\$690.30       | 21  |
| 02/08/2019 | 02/08/2019 | N/A | 121348 | MASCARILLA ANTI GAS                         | UNIDAD  | RD\$849.60   | RD\$2,548.80     | 2   |
| 02/08/2019 | 02/08/2019 | N/A | 780    | NIPLES 7/2                                  | UNIDAD  | RD\$29.50    | RD\$442.50       | 5   |
| 05/08/2019 | 05/08/2019 | N/A | 809    | PAPEL EN NCR COPIA                          | UNIDAD  | RD\$195.88   | RD\$3,917.60     | 20  |
| 05/08/2019 | 05/08/2019 | N/A | 131544 | PINTURA ESMALTE NEGRO                       | GALON   | RD\$1,879.20 | RD\$5,637.60     | 2   |
| 05/08/2019 | 05/08/2019 | N/A | 131944 | PINTURA NEGRO POSITIVO GLS                  | GALON   | RD\$850.00   | RD\$2,550.00     | 6   |
| 05/08/2019 | 05/08/2019 | N/A | 23142  | TUBO OLEO #2                                | UNIDAD  | RD\$542.80   | RD\$2,714.00     | 1   |
| 05/08/2019 | 05/08/2019 | N/A | 121219 | VASOS CONICO                                | PAQUETE | RD\$2,908.70 | RD\$1,163,480.00 | 500 |
| 05/08/2019 | 05/08/2019 | N/A | 1162   | BATERIA TRIPLE AAA                          | UNIDAD  | RD\$30.09    | RD\$3,370.08     | 124 |
| 05/08/2019 | 05/08/2019 | N/A | 199    | CARTUCHO HP 122 COLOR                       | UNIDAD  | RD\$826.79   | RD\$4,133.95     | 6   |
| 05/08/2019 | 05/08/2019 | N/A | 669    | LIJA 60                                     | UNIDAD  | RD\$53.10    | RD\$106.20       | 12  |
| 05/08/2019 | 05/08/2019 | N/A | 121241 | LIJA DE AGUA #120                           | UNIDAD  | RD\$70.80    | RD\$1,840.80     | 13  |
| 05/08/2019 | 05/08/2019 | N/A | 1839   | MASILLA TAPA NEGRA                          | CUBETA  | RD\$1,351.10 | RD\$10,808.80    | 9   |
| 05/08/2019 | 05/08/2019 | N/A | 121323 | NIPLES 3/8                                  | UNIDAD  | RD\$37.76    | RD\$566.40       | 19  |
| 05/08/2019 | 05/08/2019 | N/A | 2055   | OPTI-CIDE RI DESINFECCION DE INSTRUMENTO    | GALON   | RD\$4,720.00 | RD\$23,600.00    | 4   |
| 05/08/2019 | 05/08/2019 | N/A | 1776   | PINTURA GRIS PERLA                          | GALON   | RD\$1,876.20 | RD\$3,752.40     | 2   |
| 05/08/2019 | 05/08/2019 | N/A | 869    | POST-IT 3 X 3                               | UNIDAD  | RD\$11.80    | RD\$708.00       | 4   |
| 05/08/2019 | 05/08/2019 | N/A | 15450  | SHINE-STEEL                                 | FRASCO  | RD\$493.72   | RD\$3,456.06     | 7   |
| 05/08/2019 | 05/08/2019 | N/A | 1046   | TONER HP LASER JET 12A 1010/1015            | UNIDAD  | RD\$4,514.61 | RD\$9,029.23     | 2   |
| 05/08/2019 | 05/08/2019 | N/A | 1764   | VALVULA DE SALIDA DE INODORO                | UNIDAD  | RD\$135.20   | RD\$676.00       | 5   |
| 05/08/2019 | 05/08/2019 | N/A | 1120   | VASTAGO DE DUCHA TIPO SAYCO                 | UNIDAD  | RD\$230.99   | RD\$10,856.53    | 40  |
| 06/08/2019 | 06/08/2019 | N/A | 129    | BOMBILLO BULBOS LED G60 10W E27 2700K       | UNIDAD  | RD\$141.60   | RD\$8,071.20     | 57  |
| 06/08/2019 | 06/08/2019 | N/A | 2131   | CONCTATOR 220V                              | UNIDAD  | RD\$382.32   | RD\$764.64       | 7   |
| 06/08/2019 | 06/08/2019 | N/A | 121208 | FUNDAS ROJAS DE 30 GL F/100                 | FALDO   | RD\$457.25   | RD\$41,152.50    | 120 |
| 06/08/2019 | 06/08/2019 | N/A | 121314 | LIJA DE AGUA 360                            | UNIDAD  | RD\$53.10    | RD\$690.30       | 14  |
| 06/08/2019 | 06/08/2019 | N/A | 131525 | OXYSTRUNG F.G (GLS)                         | GALON   | RD\$206.50   | RD\$619.50       | 3   |
| 06/08/2019 | 06/08/2019 | N/A | 131559 | PULSADORES P/ TANQUE INODORO                | UNIDAD  | RD\$277.30   | RD\$4,714.10     | 17  |
| 07/08/2019 | 07/08/2019 | N/A | 946    | SIFON P/LAVAMANO                            | UNIDAD  | RD\$46.55    | RD\$1,210.30     | 48  |
| 07/08/2019 | 07/08/2019 | N/A | 1049   | TONER HP LASERJET 23 A (CF283A)             | UNIDAD  | RD\$3,261.33 | RD\$6,522.66     | 2   |

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| 07/08/2019 | 07/08/2019 | N/A | 131    | BOMBILLO DE 60 WATT                   | UNIDAD | RD\$17.70    | RD\$1,239.00  | 100   |
| 07/08/2019 | 07/08/2019 | N/A | 203    | CARTUCHO HP 46 A COLOR                | UNIDAD | RD\$569.08   | RD\$6,259.87  | 11    |
| 07/08/2019 | 07/08/2019 | N/A | 131856 | CORTINA DE BAÑO                       | UNIDAD | RD\$206.50   | RD\$9,292.50  | 16    |
| 07/08/2019 | 07/08/2019 | N/A | 121209 | FUNDAS ROJAS DE 5 GL F/100            | FALDO  | RD\$206.50   | RD\$18,585.00 | 75    |
| 08/08/2019 | 08/08/2019 | N/A | 1646   | PAPEL 20 8.5 X 13 BLANCO              | UNIDAD | RD\$203.26   | RD\$3,455.34  | 9     |
| 08/08/2019 | 08/08/2019 | N/A | 887    | PUÑO PEPE PARA DUCHA                  | UNIDAD | RD\$121.49   | RD\$3,037.25  | 15    |
| 08/08/2019 | 08/08/2019 | N/A | 953    | SOBRES BLANCOS #10                    | UNIDAD | RD\$0.53     | RD\$525.00    | 10500 |
| 08/08/2019 | 08/08/2019 | N/A | 133    | BOQUILLA AUTO. P/LAVAMANOS            | UNIDAD | RD\$73.16    | RD\$1,463.20  | 15    |
| 08/08/2019 | 08/08/2019 | N/A | 204    | CARTUCHO HP 46 NEGRO                  | UNIDAD | RD\$569.08   | RD\$6,259.86  | 11    |
| 08/08/2019 | 08/08/2019 | N/A | 121367 | COUPLING DE 2                         | UNIDAD | RD\$66.08    | RD\$1,652.00  | 23    |
| 09/08/2019 | 09/08/2019 | N/A | 121207 | FUNDAS ROJAS DE 55 GL F/100           | FALDO  | RD\$796.50   | RD\$55,755.00 | 100   |
| 09/08/2019 | 09/08/2019 | N/A | 674    | LIMPIADOR DE CONTACTO ELECTRICO       | UNIDAD | RD\$312.70   | RD\$938.10    | 8     |
| 09/08/2019 | 09/08/2019 | N/A | 833    | PAPEL BOND NCR EN ORIGINAL            | UNIDAD | RD\$206.50   | RD\$4,130.00  | 20    |
| 09/08/2019 | 09/08/2019 | N/A | 1772   | PUÑO SAICO COMPLETO DE BAÑO           | GALON  | RD\$804.76   | RD\$20,119.00 | 13    |
| 09/08/2019 | 09/08/2019 | N/A | 994    | SUAPERS #36                           | UNIDAD | RD\$106.20   | RD\$11,469.60 | 89    |
| 09/08/2019 | 09/08/2019 | N/A | 131945 | TONER LASERJET 30A                    | UNIDAD | RD\$2,500.00 | RD\$5,000.00  | 1     |
| 09/08/2019 | 09/08/2019 | N/A | 136    | BORRADOR P/PIZARRA                    | UNIDAD | RD\$23.20    | RD\$23.20     | 1     |
| 09/08/2019 | 09/08/2019 | N/A | 207    | CARTUCHO HP 662 COLOR                 | UNIDAD | RD\$439.93   | RD\$4,399.30  | 6     |
| 09/08/2019 | 09/08/2019 | N/A | 1790   | DESAGUE DE 4 PGS.                     | UNIDAD | RD\$150.00   | RD\$900.00    | 6     |
| 09/08/2019 | 09/08/2019 | N/A | 402    | ESCOBILLA P/INODORO                   | UNIDAD | RD\$88.50    | RD\$4,071.00  | 36    |
| 09/08/2019 | 09/08/2019 | N/A | 466    | GANCHO ACCO NO.22 C/50                | CAJA   | RD\$0.94     | RD\$7.52      | 15    |
| 09/08/2019 | 09/08/2019 | N/A | 482    | GOMA DE BORRAR                        | UNIDAD | RD\$3.25     | RD\$168.74    | 39    |
| 09/08/2019 | 09/08/2019 | N/A | 1647   | LAMINAS P/PLASTIFICAR CARNE 3X4 100/1 | CAJA   | RD\$180.54   | RD\$361.08    | 2     |
| 09/08/2019 | 09/08/2019 | N/A | 678    | LIQUID PAPER BLANCO                   | UNIDAD | RD\$20.74    | RD\$746.80    | 40    |
| 09/08/2019 | 09/08/2019 | N/A | 131863 | RECOGEDOR DE BASURA                   | UNIDAD | RD\$87.32    | RD\$87.32     | 1     |
| 09/08/2019 | 09/08/2019 | N/A | 903    | REGLA PLASTICA DE 30 cm.              | UNIDAD | RD\$5.00     | RD\$60.00     | 5     |
| 09/08/2019 | 09/08/2019 | N/A | 945    | SIFON 2 P.V.C                         | UNIDAD | RD\$88.50    | RD\$1,504.50  | 16    |
| 09/08/2019 | 09/08/2019 | N/A | 1366   | TAPE 3M SCOTH-33 VINIL                | UNIDAD | RD\$407.10   | RD\$3,663.90  | 33    |
| 12/08/2019 | 12/08/2019 | N/A | 1039   | TOMACORRIENTE DE SUPERFICIE           | UNIDAD | RD\$106.20   | RD\$2,336.40  | 21    |
| 12/08/2019 | 12/08/2019 | N/A | 121183 | TONER PARA TOSHIBA STUDIO 477S        | UNIDAD | RD\$8,853.40 | RD\$17,706.80 | 2     |
| 12/08/2019 | 12/08/2019 | N/A | 144    | BREAKER 20 AMP                        | UNIDAD | RD\$240.11   | RD\$1,920.88  | 11    |
| 12/08/2019 | 12/08/2019 | N/A | 1234   | CARTUCHO HP 662 NEGRO                 | UNIDAD | RD\$580.37   | RD\$580.37    | 6     |
| 12/08/2019 | 12/08/2019 | N/A | 319    | DESCALINE                             | GALON  | RD\$94.99    | RD\$2,469.74  | 14    |
| 12/08/2019 | 12/08/2019 | N/A | 131444 | EXTENSION PARA TELEFONO               | UNIDAD | RD\$100.00   | RD\$800.00    | 50    |
| 13/08/2019 | 13/08/2019 | N/A | 459    | FUNDA PLASTICA 36X54 P/100 P/TANQUE   | FALDO  | RD\$354.00   | RD\$41,064.00 | 140   |
| 13/08/2019 | 13/08/2019 | N/A | 1491   | GEL SOAP SANITIZANT 400 ML            | UNIDAD | RD\$343.38   | RD\$72,796.56 | 186   |

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| 13/08/2019 | 13/08/2019 | N/A | 488    | GRAPAS HEAVYDUTY 1/2            | CAJA    | RD\$45.00    | RD\$405.00    | 9   |
| 13/08/2019 | 13/08/2019 | N/A | 679    | LIQUID-ARE(5GAL                 | 5 GALON | RD\$1,727.68 | RD\$19,004.50 | 11  |
| 13/08/2019 | 13/08/2019 | N/A | 806    | PAPEL B-20 8 1/2X11 BLANCO      | RESMA   | RD\$191.16   | RD\$59,641.92 | 526 |
| 13/08/2019 | 13/08/2019 | N/A | 899    | REDUCCION PVC 3" A 1"           | UNIDAD  | RD\$47.20    | RD\$613.60    | 13  |
| 14/08/2019 | 14/08/2019 | N/A | 131441 | REJILLA P/ PISO METAL 2 PULGADA | UNIDAD  | RD\$73.16    | RD\$3,145.88  | 38  |
| 14/08/2019 | 14/08/2019 | N/A | 920    | SACAGRAPAS                      | UNIDAD  | RD\$21.24    | RD\$106.20    | 1   |
| 14/08/2019 | 14/08/2019 | N/A | 1770   | SIFON FLEXIBLE P/BANERA 1 1/4   | UNIDAD  | RD\$25.00    | RD\$525.00    | 21  |
| 14/08/2019 | 14/08/2019 | N/A | 1016   | TAPA P/INODORO                  | UNIDAD  | RD\$560.50   | RD\$2,242.00  | 12  |
| 14/08/2019 | 14/08/2019 | N/A | 2387   | TOMACORRIENTE DOBLE MAMEY 110V  | UNIDAD  | RD\$118.00   | RD\$826.00    | 65  |
| 14/08/2019 | 14/08/2019 | N/A | 1047   | TONER HP LASERJET 1660/78A      | UNIDAD  | RD\$3,937.87 | RD\$90,571.05 | 18  |
| 15/08/2019 | 15/08/2019 | N/A | 1053   | TONER SHARP AL-204 TD (AL-2051) | UNIDAD  | RD\$4,261.77 | RD\$4,261.77  | 2   |
| 15/08/2019 | 15/08/2019 | N/A | 148    | BREAKER DE 50 AMPERES           | UNIDAD  | RD\$224.01   | RD\$1,792.08  | 16  |
| 15/08/2019 | 15/08/2019 | N/A | 247    | CILINDRO COPIADORA SHARP        | UNIDAD  | RD\$3,349.62 | RD\$6,699.24  | 1   |
| 15/08/2019 | 15/08/2019 | N/A | 322    | DESINFECTANTE P/PISO            | GALON   | RD\$95.88    | RD\$7,957.63  | 18  |
| 15/08/2019 | 15/08/2019 | N/A | 489    | GRAPAS STANDAR C/5000           | CAJA    | RD\$27.80    | RD\$973.03    | 52  |
| 15/08/2019 | 15/08/2019 | N/A | 689    | LLAVE DE PASO 3/4 DE BALA       | UNIDAD  | RD\$295.00   | RD\$1,475.00  | 6   |
| 16/08/2019 | 16/08/2019 | N/A | 131912 | TOROBON GLS                     | GALON   | RD\$855.50   | RD\$4,277.50  | 3   |
| 16/08/2019 | 16/08/2019 | N/A | 131940 | BREAKER DE 60 AMP.              | UNIDAD  | RD\$423.62   | RD\$1,694.48  | 13  |
| 16/08/2019 | 16/08/2019 | N/A | 248    | CINTA ADHESIVA 3/4 X 36YDS      | UNIDAD  | RD\$12.98    | RD\$25.96     | 17  |
| 16/08/2019 | 16/08/2019 | N/A | 323    | DETERGENTE EN POLVO SACO        | UNIDAD  | RD\$722.16   | RD\$15,165.36 | 16  |
| 16/08/2019 | 16/08/2019 | N/A | 495    | GUANTES FUERTES NEGROS          | PARES   | RD\$53.47    | RD\$534.70    | 49  |
| 16/08/2019 | 16/08/2019 | N/A | 688    | LLAVE DE PASO PVC 1/2           | UNIDAD  | RD\$276.12   | RD\$6,626.88  | 9   |
| 19/08/2019 | 19/08/2019 | N/A | 1024   | TEFLON BUGATTI                  | UNIDAD  | RD\$19.94    | RD\$1,894.30  | 93  |
| 19/08/2019 | 19/08/2019 | N/A | 2117   | BRILLO GORDO GRUESO             | PAQUETE | RD\$70.80    | RD\$566.40    | 16  |
| 19/08/2019 | 19/08/2019 | N/A | 2348   | CINTA ANTIDESLIZANTE            | UNIDAD  | RD\$3,717.00 | RD\$18,585.00 | 4   |
| 19/08/2019 | 19/08/2019 | N/A | 357    | DISCO DE LIJA #100              | UNIDAD  | RD\$47.55    | RD\$1,759.35  | 15  |
| 19/08/2019 | 19/08/2019 | N/A | 591    | INTERRUPTOR DOBLE C/TAPA        | UNIDAD  | RD\$427.16   | RD\$26,056.76 | 38  |
| 19/08/2019 | 19/08/2019 | N/A | 1419   | LLAVIN CIEGO C/DOBLE LLAVE      | UNIDAD  | RD\$50.00    | RD\$1,200.00  | 7   |
| 19/08/2019 | 19/08/2019 | N/A | 1071   | TUBERIA DE COBRE 3/8 FLEXIBLE   | UNIDAD  | RD\$2,037.00 | RD\$2,037.00  | 1   |
| 19/08/2019 | 19/08/2019 | N/A | 250    | CINTA EPSON FX-2190             | UNIDAD  | RD\$650.00   | RD\$5,200.00  | 8   |
| 19/08/2019 | 19/08/2019 | N/A | 358    | DISCO DE LIJA #60 NORTON        | UNIDAD  | RD\$47.55    | RD\$1,378.95  | 15  |
| 19/08/2019 | 19/08/2019 | N/A | 592    | INTERRUPTOR SENC KOLKY          | UNIDAD  | RD\$237.18   | RD\$2,134.62  | 63  |
| 19/08/2019 | 19/08/2019 | N/A | 691    | LLAVINES DOBLE P/BAÑO           | UNIDAD  | RD\$466.10   | RD\$8,389.80  | 3   |
| 19/08/2019 | 19/08/2019 | N/A | 819    | PAPEL HIGIENICO F/48            | FALDO   | RD\$354.00   | RD\$12,390.00 | 36  |
| 19/08/2019 | 19/08/2019 | N/A | 908    | RESALTADOR AMARILLO             | UNIDAD  | RD\$12.20    | RD\$207.41    | 9   |
| 19/08/2019 | 19/08/2019 | N/A | 12048  | THINNER PEGUI A-1 GL            | GALON   | RD\$354.00   | RD\$2,478.00  | 13  |

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A-10



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| 19/08/2019 | 19/08/2019 | N/A | 1072   | TUBERIA DE COBRE 1/2 FLEXIBLE         | UNIDAD | RD\$2,862.50 | RD\$2,862.50  | 1   |
| 19/08/2019 | 19/08/2019 | N/A | 23116  | BROCHA #4                             | UNIDAD | RD\$88.50    | RD\$708.00    | 3   |
| 19/08/2019 | 19/08/2019 | N/A | 1791   | DISCO DE LIJA #80                     | UNIDAD | RD\$59.00    | RD\$1,475.00  | 15  |
| 19/08/2019 | 19/08/2019 | N/A | 1782   | LLAVINES P/ CLOSES                    | UNIDAD | RD\$115.00   | RD\$10,465.00 | 93  |
| 20/08/2019 | 20/08/2019 | N/A | 909    | RESALTADORES ROSADOS                  | UNIDAD | RD\$11.92    | RD\$393.20    | 19  |
| 20/08/2019 | 20/08/2019 | N/A | 1031   | TICKETS P/TURNO                       | UNIDAD | RD\$232.46   | RD\$20,456.48 | 134 |
| 20/08/2019 | 20/08/2019 | N/A | 1073   | TUBERIA DE COBRE 1/4 FLEXIBLE         | UNIDAD | RD\$1,203.60 | RD\$2,407.20  | 1   |
| 20/08/2019 | 20/08/2019 | N/A | 201    | CARTUCHO HP 21 NEGRO 3920             | UNIDAD | RD\$958.18   | RD\$958.18    | 3   |
| 20/08/2019 | 20/08/2019 | N/A | 1831   | ARCHIVO ACORDEON 10X15X5 ALF          | UNIDAD | RD\$354.00   | RD\$354.00    | 4   |
| 20/08/2019 | 20/08/2019 | N/A | 2165   | ATOMIZADORES                          | UNIDAD | RD\$375.24   | RD\$1,125.72  | 2   |
| 21/08/2019 | 21/08/2019 | N/A | 310    | COUPLING DE 3 DE PRECION              | UNIDAD | RD\$67.60    | RD\$338.00    | 5   |
| 21/08/2019 | 21/08/2019 | N/A | 1204   | AURICULARES EXT. DE TELEFONO          | UNIDAD | RD\$82.60    | RD\$9,251.20  | 94  |
| 21/08/2019 | 21/08/2019 | N/A | 488    | GRAPAS HEAVYDUTY 1/2                  | CAJA   | RD\$45.00    | RD\$405.00    | 9   |
| 21/08/2019 | 21/08/2019 | N/A | 121185 | BALANCIN                              | UNIDAD | RD\$108.56   | RD\$8,359.12  | 63  |
| 21/08/2019 | 21/08/2019 | N/A | 704    | MANGUERA P/INODORO                    | UNIDAD | RD\$59.00    | RD\$885.00    | 34  |
| 21/08/2019 | 21/08/2019 | N/A | 113    | BATERIA 9 VOLTIOS (CUADRADA) DURACELL | UNIDAD | RD\$70.80    | RD\$424.80    | 2   |
| 22/08/2019 | 22/08/2019 | N/A | 121348 | MASCARILLA ANTI GAS                   | UNIDAD | RD\$849.60   | RD\$3,398.40  | 6   |
| 22/08/2019 | 22/08/2019 | N/A | 114    | BATERIA DOBLE A (AA)                  | UNIDAD | RD\$30.09    | RD\$661.98    | 93  |
| 22/08/2019 | 22/08/2019 | N/A | 780    | NIPLES 7/2                            | UNIDAD | RD\$29.50    | RD\$442.50    | 41  |
| 22/08/2019 | 22/08/2019 | N/A | 1321   | BATERIA DURACELL GRANDE               | UNIDAD | RD\$89.98    | RD\$539.88    | 12  |
| 22/08/2019 | 22/08/2019 | N/A | 854    | PINTURA GRIS CLARO                    | GALON  | RD\$1,186.84 | RD\$3,560.52  | 2   |
| 22/08/2019 | 22/08/2019 | N/A | 115    | BATERIA SIZE C 1.5V MEDIANA           | UNIDAD | RD\$64.90    | RD\$454.30    | 12  |
| 22/08/2019 | 22/08/2019 | N/A | 994    | SUAPERS #36                           | UNIDAD | RD\$106.20   | RD\$16,248.60 | 81  |
| 22/08/2019 | 22/08/2019 | N/A | 1162   | BATERIA TRIPLE AAA                    | UNIDAD | RD\$30.09    | RD\$3,129.36  | 171 |
| 22/08/2019 | 22/08/2019 | N/A | 124    | BOLIGRAFOS(AZUL,NEGRO Y ROJO)         | UNIDAD | RD\$3.85     | RD\$850.85    | 351 |
| 22/08/2019 | 22/08/2019 | N/A | 128    | BOMBILLO BAJO CONSUMO 20W             | UNIDAD | RD\$109.00   | RD\$18,966.00 | 133 |
| 22/08/2019 | 22/08/2019 | N/A | 129    | BOMBILLO BULBOS LED G60 10W E27 2700K | UNIDAD | RD\$141.60   | RD\$8,071.20  | 53  |
| 22/08/2019 | 22/08/2019 | N/A | 144    | BREAKER 20 AMP                        | UNIDAD | RD\$240.11   | RD\$2,401.10  | 6   |
| 22/08/2019 | 22/08/2019 | N/A | 146    | BREAKER 30 AMP                        | UNIDAD | RD\$240.11   | RD\$3,121.43  | 8   |
| 22/08/2019 | 22/08/2019 | N/A | 147    | BREAKER DE 40 AMPERES                 | UNIDAD | RD\$303.26   | RD\$7,278.24  | 19  |
| 22/08/2019 | 22/08/2019 | N/A | 148    | BREAKER DE 50 AMPERES                 | UNIDAD | RD\$224.01   | RD\$2,240.10  | 6   |
| 22/08/2019 | 22/08/2019 | N/A | 131940 | BREAKER DE 60 AMP.                    | UNIDAD | RD\$423.62   | RD\$4,236.20  | 4   |
| 22/08/2019 | 22/08/2019 | N/A | 149    | BRILLO LA MAQUINA                     | UNIDAD | RD\$9.44     | RD\$944.00    | 40  |
| 22/08/2019 | 22/08/2019 | N/A | 23116  | BROCHA #4                             | UNIDAD | RD\$88.50    | RD\$442.50    | 3   |
| 23/08/2019 | 23/08/2019 | N/A | 158    | CAJITA P/ TELEFONO                    | UNIDAD | RD\$112.11   | RD\$560.55    | 5   |
| 23/08/2019 | 23/08/2019 | N/A | 196    | CARPETA 3 ARG. 5W JONES GRANDE        | UNIDAD | RD\$422.46   | RD\$1,689.83  | 3   |

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| 23/08/2019 | 23/08/2019 | N/A | 1830   | CARPETAS BINDING CASE 9 1/2 X 11 AMPO T 823 | UNIDAD  | RD\$179.95   | RD\$8,997.50  | 49  |
| 23/08/2019 | 23/08/2019 | N/A | 199    | CARTUCHO HP 122 COLOR                       | UNIDAD  | RD\$826.79   | RD\$4,960.74  | 6   |
| 23/08/2019 | 23/08/2019 | N/A | 200    | CARTUCHO HP 122 NEGRO                       | UNIDAD  | RD\$671.46   | RD\$2,685.82  | 6   |
| 23/08/2019 | 23/08/2019 | N/A | 201    | CARTUCHO HP 21 NEGRO 3920                   | UNIDAD  | RD\$958.18   | RD\$958.18    | 5   |
| 26/08/2019 | 26/08/2019 | N/A | 203    | CARTUCHO HP 46 A COLOR                      | UNIDAD  | RD\$569.08   | RD\$6,259.87  | 9   |
| 26/08/2019 | 26/08/2019 | N/A | 204    | CARTUCHO HP 46 NEGRO                        | UNIDAD  | RD\$569.08   | RD\$6,259.86  | 9   |
| 26/08/2019 | 26/08/2019 | N/A | 207    | CARTUCHO HP 662 COLOR                       | UNIDAD  | RD\$439.93   | RD\$3,079.51  | 9   |
| 26/08/2019 | 26/08/2019 | N/A | 1234   | CARTUCHO HP 662 NEGRO                       | UNIDAD  | RD\$580.37   | RD\$2,321.49  | 10  |
| 26/08/2019 | 26/08/2019 | N/A | 205    | CARTUCHO HP 664 COLOR                       | UNIDAD  | RD\$580.37   | RD\$2,321.49  | 3   |
| 26/08/2019 | 26/08/2019 | N/A | 206    | CARTUCHO HP 664 NEGRO                       | UNIDAD  | RD\$580.37   | RD\$2,321.49  | 3   |
| 27/08/2019 | 27/08/2019 | N/A | 244    | CHINCHETA P/PIZARRA                         | UNIDAD  | RD\$21.00    | RD\$231.00    | 11  |
| 27/08/2019 | 27/08/2019 | N/A | 247    | CILINDRO COPIADORA SHARP                    | UNIDAD  | RD\$3,349.62 | RD\$3,349.62  | 1   |
| 27/08/2019 | 27/08/2019 | N/A | 248    | CINTA ADHESIVA 3/4 X 36YDS                  | UNIDAD  | RD\$12.98    | RD\$285.56    | 12  |
| 27/08/2019 | 27/08/2019 | N/A | 250    | CINTA EPSON FX-2190                         | UNIDAD  | RD\$650.00   | RD\$5,200.00  | 8   |
| 27/08/2019 | 27/08/2019 | N/A | 251    | CINTA EPSON FX-890                          | UNIDAD  | RD\$334.00   | RD\$6,345.98  | 42  |
| 27/08/2019 | 27/08/2019 | N/A | 129    | BOMBILLO BULBOS LED G60 10W E27 2700K       | UNIDAD  | RD\$141.60   | RD\$8,071.20  | 57  |
| 28/08/2019 | 28/08/2019 | N/A | 291    | COLA AMARILLA GLN                           | GALON   | RD\$1,180.00 | RD\$3,540.00  | 1   |
| 28/08/2019 | 28/08/2019 | N/A | 131856 | CORTINA DE BAÑO                             | UNIDAD  | RD\$206.50   | RD\$2,065.00  | 46  |
| 28/08/2019 | 28/08/2019 | N/A | 121367 | COUPLING DE 2                               | UNIDAD  | RD\$66.08    | RD\$1,652.00  | 25  |
| 28/08/2019 | 28/08/2019 | N/A | 310    | COUPLING DE 3 DE PRECION                    | UNIDAD  | RD\$67.60    | RD\$270.40    | 5   |
| 28/08/2019 | 28/08/2019 | N/A | 131855 | CUBETA PLSTICA P/ LIMPIEZA DE 3 GLS         | UNIDAD  | RD\$82.60    | RD\$743.40    | 3   |
| 28/08/2019 | 28/08/2019 | N/A | 319    | DESCALINE                                   | GALON   | RD\$94.99    | RD\$3,039.68  | 14  |
| 29/08/2019 | 29/08/2019 | N/A | 322    | DESINFECTANTE P/PISO                        | GALON   | RD\$95.88    | RD\$3,930.88  | 21  |
| 29/08/2019 | 29/08/2019 | N/A | 131560 | DESTUPIDOR P/ BAÑO                          | UNIDAD  | RD\$135.70   | RD\$1,221.30  | 8   |
| 29/08/2019 | 29/08/2019 | N/A | 323    | DETERGENTE EN POLVO SACO                    | UNIDAD  | RD\$722.16   | RD\$20,220.48 | 9   |
| 29/08/2019 | 29/08/2019 | N/A | 357    | DISCO DE LIJA #100                          | UNIDAD  | RD\$47.55    | RD\$1,759.35  | 31  |
| 29/08/2019 | 29/08/2019 | N/A | 358    | DISCO DE LIJA #60 NORTON                    | UNIDAD  | RD\$47.55    | RD\$1,474.05  | 30  |
| 29/08/2019 | 29/08/2019 | N/A | 1791   | DISCO DE LIJA #80                           | UNIDAD  | RD\$59.00    | RD\$1,475.00  | 10  |
| 30/08/2019 | 30/08/2019 | N/A | 363    | DISPENSADOR DE CINTA ADHESIVA               | UNIDAD  | RD\$48.00    | RD\$1,200.00  | 23  |
| 30/08/2019 | 30/08/2019 | N/A | 12096  | D-YOU 5GLS                                  | 5 GALON | RD\$3,392.50 | RD\$6,785.00  | 4   |
| 30/08/2019 | 30/08/2019 | N/A | 377    | EGA (PEGAMENTO)                             | UNIDAD  | RD\$30.00    | RD\$450.00    | 13  |
| 30/08/2019 | 30/08/2019 | N/A | 401    | ESCOBAS PLASTICAS (LIMPIEZA)                | UNIDAD  | RD\$73.16    | RD\$16,680.48 | 177 |
| 30/08/2019 | 30/08/2019 | N/A | 402    | ESCOBILLA P/INODORO                         | UNIDAD  | RD\$88.50    | RD\$4,867.50  | 36  |
| 30/08/2019 | 30/08/2019 | N/A | 131444 | EXTENSION PARA TELEFONO                     | UNIDAD  | RD\$100.00   | RD\$800.00    | 8   |
| 31/08/2019 | 31/08/2019 | N/A | 1553   | FIBER-RUNST                                 | GALON   | RD\$1,567.04 | RD\$3,134.08  | 2   |
| 31/08/2019 | 31/08/2019 | N/A | 23129  | FILTRO DE NEVERA                            | UNIDAD  | RD\$56.64    | RD\$226.56    | 3   |

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A-10



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| 31/08/2019 | 31/08/2019 | N/A | 131704 | FOLDERS DIFERENTES COLORES 8 1/2X 11     | UNIDAD  | RD\$4.31     | RD\$862.00    | 142 |
| 31/08/2019 | 31/08/2019 | N/A | 457    | FUNDA PLASTICA 18X24 NEGRA               | FALDO   | RD\$83.63    | RD\$11,123.12 | 59  |
| 31/08/2019 | 31/08/2019 | N/A | 458    | FUNDA PLASTICA 28X35 P/100 NEGRA         | FALDO   | RD\$457.25   | RD\$49,840.25 | 21  |
| 31/08/2019 | 31/08/2019 | N/A | 459    | FUNDA PLASTICA 36X54 P/100 P/TANQUE      | FALDO   | RD\$354.00   | RD\$24,072.00 | 82  |
| 01/09/2019 | 01/09/2019 | N/A | 121208 | FUNDAS ROJAS DE 30 GL F/100              | FALDO   | RD\$457.25   | RD\$5,944.25  | 60  |
| 01/09/2019 | 01/09/2019 | N/A | 121209 | FUNDAS ROJAS DE 5 GL F/100               | FALDO   | RD\$206.50   | RD\$14,042.00 | 150 |
| 01/09/2019 | 01/09/2019 | N/A | 466    | GANCHO ACCO NO.22 C/50                   | CAJA    | RD\$0.94     | RD\$14.10     | 7   |
| 01/09/2019 | 01/09/2019 | N/A | 1491   | GEL SOAP SANITIZANT 400 ML               | UNIDAD  | RD\$343.38   | RD\$81,724.44 | 210 |
| 01/09/2019 | 01/09/2019 | N/A | 488    | GRAPAS HEAVYDUTY 1/2                     | UNIDAD  | RD\$45.00    | RD\$405.00    | 9   |
| 01/09/2019 | 01/09/2019 | N/A | 591    | INTERRUPTOR DOBLE C/TAPA                 | UNIDAD  | RD\$427.16   | RD\$16,232.08 | 28  |
| 02/09/2019 | 02/09/2019 | N/A | 592    | INTERRUPTOR SENC KOLKY                   | UNIDAD  | RD\$237.18   | RD\$11,384.64 | 43  |
| 02/09/2019 | 02/09/2019 | N/A | 615    | JUNTA DE CERA P/INODORO                  | UNIDAD  | RD\$64.99    | RD\$1,689.74  | 21  |
| 02/09/2019 | 02/09/2019 | N/A | 617    | JUNTA DE TROQUER                         | UNIDAD  | RD\$41.60    | RD\$1,248.00  | 29  |
| 02/09/2019 | 02/09/2019 | N/A | 633    | LABELS                                   | UNIDAD  | RD\$43.47    | RD\$1,564.80  | 26  |
| 02/09/2019 | 02/09/2019 | N/A | 659    | LIBRO DE EMERGENCIA DE GASTROENTEROLO    | UNIDAD  | RD\$4,425.00 | RD\$4,425.00  | 1   |
| 02/09/2019 | 02/09/2019 | N/A | 660    | LIBRO DE INGRESOS DE PEDIATRIA           | UNIDAD  | RD\$4,060.00 | RD\$8,120.00  | 2   |
| 03/09/2019 | 03/09/2019 | N/A | 661    | LIBRO DE REGISTRO DE CIRUGIAL.INTERIO    | UNIDAD  | RD\$3,451.00 | RD\$3,451.00  | 1   |
| 03/09/2019 | 03/09/2019 | N/A | 121315 | LIJA DCE AGUA #280                       | UNIDAD  | RD\$53.10    | RD\$637.20    | 12  |
| 03/09/2019 | 03/09/2019 | N/A | 121241 | LIJA DE AGUA #120                        | UNIDAD  | RD\$70.80    | RD\$2,407.20  | 25  |
| 03/09/2019 | 03/09/2019 | N/A | 121314 | LIJA DE AGUA 360                         | UNIDAD  | RD\$53.10    | RD\$637.20    | 9   |
| 03/09/2019 | 03/09/2019 | N/A | 674    | LIMPIADOR DE CONTACTO ELECTRICO          | UNIDAD  | RD\$312.70   | RD\$625.40    | 3   |
| 03/09/2019 | 03/09/2019 | N/A | 678    | LIQUID PAPER BLANCO                      | UNIDAD  | RD\$20.74    | RD\$788.29    | 33  |
| 04/09/2019 | 04/09/2019 | N/A | 679    | LIQUID-ARE(5GAL                          | 5 GALON | RD\$1,727.68 | RD\$19,004.50 | 11  |
| 04/09/2019 | 04/09/2019 | N/A | 688    | LLAVE DE PASO 1/2 REF. ITALIANA          | UNIDAD  | RD\$276.12   | RD\$4,970.16  | 19  |
| 04/09/2019 | 04/09/2019 | N/A | 689    | LLAVE DE PASO 3/4 DE BALA                | UNIDAD  | RD\$295.00   | RD\$1,475.00  | 4   |
| 04/09/2019 | 04/09/2019 | N/A | 1419   | LLAVIN CIEGO C/DOBLE LLAVE               | UNIDAD  | RD\$50.00    | RD\$1,550.00  | 17  |
| 04/09/2019 | 04/09/2019 | N/A | 691    | LLAVINES DOBLE P/BAÑO                    | UNIDAD  | RD\$466.10   | RD\$10,720.30 | 18  |
| 04/09/2019 | 04/09/2019 | N/A | 1782   | LLAVINES P/ CLOSES                       | UNIDAD  | RD\$115.00   | RD\$10,465.00 | 91  |
| 05/09/2019 | 05/09/2019 | N/A | 705    | MANGUERA P/LAVAMANO                      | UNIDAD  | RD\$115.64   | RD\$2,775.36  | 2   |
| 05/09/2019 | 05/09/2019 | N/A | 707    | MARCADOR PERMANENTES(DIFERENTES COLORES) | UNIDAD  | RD\$30.00    | RD\$1,410.00  | 62  |
| 05/09/2019 | 05/09/2019 | N/A | 121348 | MASCARILLA ANTI GAS                      | UNIDAD  | RD\$849.60   | RD\$1,699.20  | 3   |
| 05/09/2019 | 05/09/2019 | N/A | 1839   | MASILLA TAPA NEGRA                       | CUBETA  | RD\$1,351.10 | RD\$8,106.60  | 7   |
| 05/09/2019 | 05/09/2019 | N/A | 727    | MASKING TAPE 3/4                         | UNIDAD  | RD\$21.00    | RD\$693.14    | 30  |
| 05/09/2019 | 05/09/2019 | N/A | 131531 | MEZCLADORA P/ FREGADERO                  | UNIDAD  | RD\$800.00   | RD\$5,600.00  | 5   |
| 06/09/2019 | 06/09/2019 | N/A | 131525 | OXYSTRUNG F.G (GLS)                      | GALON   | RD\$206.50   | RD\$619.50    | 3   |

467

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|            |            |     |        |                                      |        |              |                |     |
|------------|------------|-----|--------|--------------------------------------|--------|--------------|----------------|-----|
| 06/09/2019 | 06/09/2019 | N/A | 1646   | PAPEL 20 8.5 X 13 BLANCO             | UNIDAD | RD\$203.26   | RD\$4,065.10   | 12  |
| 06/09/2019 | 06/09/2019 | N/A | 806    | PAPEL B-20 8 1/2X11 BLANCO           | RESMA  | RD\$191.16   | RD\$19,880.64  | 450 |
| 06/09/2019 | 06/09/2019 | N/A | 814    | PAPEL F-C.91/2X11 1PTS               | CAJA   | RD\$442.50   | RD\$442.50     | 12  |
| 06/09/2019 | 06/09/2019 | N/A | 816    | PAPEL F-C.91/2X11 3PTS               | CAJA   | RD\$495.60   | RD\$2,973.60   | 20  |
| 06/09/2019 | 06/09/2019 | N/A | 817    | PAPEL F-C.91/2X11 4PTS (FACTURACION) | CAJA   | RD\$495.60   | RD\$1,982.40   | 24  |
| 06/09/2019 | 06/09/2019 | N/A | 1490   | PAPEL JUMBO SCOTT F/6                | FALDO  | RD\$905.06   | RD\$176,486.70 | 39  |
| 06/09/2019 | 06/09/2019 | N/A | 822    | PAPEL MAQUINA SUMADORA               | UNIDAD | RD\$15.62    | RD\$593.67     | 22  |
| 06/09/2019 | 06/09/2019 | N/A | 22080  | PAPEL SONY UPP-110-HG                | UNIDAD | RD\$1,050.20 | RD\$35,706.80  | 93  |
| 06/09/2019 | 06/09/2019 | N/A | 1493   | PAPEL TOALLA SLIMROLL C/6            | CAJA   | RD\$1,615.42 | RD\$326,314.84 | 51  |
| 06/09/2019 | 06/09/2019 | N/A | 850    | PERA D/INODORO C/CADENA              | UNIDAD | RD\$43.66    | RD\$1,790.06   | 27  |
| 06/09/2019 | 06/09/2019 | N/A | 1648   | PERFORADORA 3H TYROL                 | UNIDAD | RD\$190.00   | RD\$760.00     | 2   |
| 06/09/2019 | 06/09/2019 | N/A | 853    | PERFORADORA DE 2 HOYOS               | UNIDAD | RD\$154.94   | RD\$619.74     | 3   |
| 06/09/2019 | 06/09/2019 | N/A | 2103   | PINTURA AMARILLO TRAFICO             | GALON  | RD\$7,762.04 | RD\$69,858.36  | 10  |
| 06/09/2019 | 06/09/2019 | N/A | 131544 | PINTURA ESMALTE NEGRO                | GALON  | RD\$1,879.20 | RD\$7,516.80   | 2   |
| 06/09/2019 | 06/09/2019 | N/A | 1776   | PINTURA GRIS PERLA                   | GALON  | RD\$1,876.20 | RD\$3,752.40   | 2   |
| 06/09/2019 | 06/09/2019 | N/A | 131944 | PINTURA NEGRO POSITIVO GLS           | GALON  | RD\$850.00   | RD\$2,550.00   | 3   |
| 06/09/2019 | 06/09/2019 | N/A | 869    | POST-IT 3 X 3                        | UNIDAD | RD\$11.80    | RD\$1,121.00   | 33  |
| 09/09/2019 | 09/09/2019 | N/A | 131559 | PULSADORES P/ TANQUE INODORO         | UNIDAD | RD\$277.30   | RD\$4,436.80   | 12  |
| 09/09/2019 | 09/09/2019 | N/A | 887    | PUÑO PEPE PARA DUCHA                 | UNIDAD | RD\$121.49   | RD\$4,130.66   | 21  |
| 09/09/2019 | 09/09/2019 | N/A | 1772   | PUÑO SAICO COMPLETO DE BAÑO          | GALON  | RD\$804.76   | RD\$24,142.80  | 17  |
| 09/09/2019 | 09/09/2019 | N/A | 131863 | RECOGEDOR DE BASURA                  | UNIDAD | RD\$87.32    | RD\$1,746.40   | 1   |
| 09/09/2019 | 09/09/2019 | N/A | 903    | REGLA PLASTICA DE 30 cm.             | UNIDAD | RD\$5.00     | RD\$65.00      | 11  |
| 09/09/2019 | 09/09/2019 | N/A | 131441 | REJILLA P/ PISO METAL                | UNIDAD | RD\$73.16    | RD\$2,048.48   | 28  |
| 10/09/2019 | 10/09/2019 | N/A | 904    | REJILLA PLASTICA 4 PULG              | UNIDAD | RD\$730.14   | RD\$4,380.84   | 4   |
| 10/09/2019 | 10/09/2019 | N/A | 905    | RELLENO GRIS BCO. POPULAR            | UNIDAD | RD\$1,203.60 | RD\$6,018.00   | 4   |
| 10/09/2019 | 10/09/2019 | N/A | 909    | RESALTADORES ROSADOS                 | UNIDAD | RD\$11.92    | RD\$417.03     | 36  |
| 10/09/2019 | 10/09/2019 | N/A | 131591 | RETRINTORES DE 2 TONELADAS           | UNIDAD | RD\$265.50   | RD\$1,327.50   | 3   |
| 10/09/2019 | 10/09/2019 | N/A | 131585 | RETRINTORES DE 5 TONELADA            | UNIDAD | RD\$150.02   | RD\$750.10     | 8   |
| 10/09/2019 | 10/09/2019 | N/A | 131914 | ROCETA DE CERAMICA                   | UNIDAD | RD\$88.50    | RD\$1,770.00   | 10  |
| 11/09/2019 | 11/09/2019 | N/A | 23151  | RULEY DE NEVERA ELECTRONICO          | UNIDAD | RD\$265.50   | RD\$3,186.00   | 1   |
| 11/09/2019 | 11/09/2019 | N/A | 920    | SACAGRAPAS                           | UNIDAD | RD\$21.24    | RD\$127.44     | 2   |
| 11/09/2019 | 11/09/2019 | N/A | 121179 | SACAPUNTA DE METAL                   | UNIDAD | RD\$5.33     | RD\$16.00      | 14  |
| 11/09/2019 | 11/09/2019 | N/A | 927    | SEALER NATURAL POPULAR               | UNIDAD | RD\$1,233.10 | RD\$4,932.40   | 1   |
| 11/09/2019 | 11/09/2019 | N/A | 131461 | SELLADOR PARA TECHO                  | CUBETA | RD\$2,113.74 | RD\$16,909.92  | 3   |
| 11/09/2019 | 11/09/2019 | N/A | 15450  | SHINE-STEEL                          | FRASCO | RD\$493.72   | RD\$3,456.06   | 7   |
| 12/09/2019 | 12/09/2019 | N/A | 945    | SIFON 2 P.V.C                        | UNIDAD | RD\$88.50    | RD\$1,150.50   | 18  |

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| 12/09/2019 | 12/09/2019 | N/A | 946    | SIFON P/LAVAMANO                 | UNIDAD | RD\$46.55    | RD\$4,841.20  | 25  |
| 12/09/2019 | 12/09/2019 | N/A | 954    | SOBRES MANILA 10x13              | UNIDAD | RD\$2.57     | RD\$1,283.00  | 495 |
| 12/09/2019 | 12/09/2019 | N/A | 955    | SOBRES MANILA 9 x 12             | UNIDAD | RD\$2.17     | RD\$868.00    | 489 |
| 12/09/2019 | 12/09/2019 | N/A | 994    | SUAPERS #36                      | UNIDAD | RD\$106.20   | RD\$18,585.00 | 132 |
| 12/09/2019 | 12/09/2019 | N/A | 1366   | TAPE 3M SCOTH-33 VINIL           | UNIDAD | RD\$407.10   | RD\$8,549.10  | 3   |
| 13/09/2019 | 13/09/2019 | N/A | 1018   | TAPE GOMA 3M SCOTCH NO.23        | UNIDAD | RD\$1,046.66 | RD\$13,606.58 | 11  |
| 13/09/2019 | 13/09/2019 | N/A | 1023   | TEE PVC 3 PRESIN                 | UNIDAD | RD\$151.04   | RD\$302.08    | 2   |
| 13/09/2019 | 13/09/2019 | N/A | 1024   | TEFLON BUGATTI                   | UNIDAD | RD\$19.94    | RD\$2,133.58  | 93  |
| 13/09/2019 | 13/09/2019 | N/A | 12048  | THINNER PEGUI A-1 GL             | GALON  | RD\$354.00   | RD\$3,540.00  | 5   |
| 13/09/2019 | 13/09/2019 | N/A | 1031   | TICKETS P/TURNO                  | UNIDAD | RD\$232.46   | RD\$19,526.64 | 124 |
| 13/09/2019 | 13/09/2019 | N/A | 1032   | TIJERA PARA OFICINA              | UNIDAD | RD\$24.30    | RD\$485.92    | 8   |
| 16/09/2019 | 16/09/2019 | N/A | 1034   | TINTA P/SELLO PRE-TINTADO AZUL   | UNIDAD | RD\$27.32    | RD\$136.58    | 12  |
| 16/09/2019 | 16/09/2019 | N/A | 1035   | TINTA ROJA P/SELLO ROLL-ON       | UNIDAD | RD\$53.10    | RD\$106.20    | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 1038   | TOMACORRIENTE CON TAPA           | UNIDAD | RD\$430.70   | RD\$17,228.00 | 14  |
| 16/09/2019 | 16/09/2019 | N/A | 1039   | TOMACORRIENTE DE SUPERFICIE      | UNIDAD | RD\$106.20   | RD\$3,610.80  | 22  |
| 16/09/2019 | 16/09/2019 | N/A | 1041   | TOMACORRIENTE P/UPS COLOR NARAJA | UNIDAD | RD\$60.47    | RD\$423.29    | 7   |
| 16/09/2019 | 16/09/2019 | N/A | 1042   | TONER 280A                       | UNIDAD | RD\$5,593.19 | RD\$22,372.74 | 9   |
| 16/09/2019 | 16/09/2019 | N/A | 1045   | TONER HP 1005/1006 35A           | UNIDAD | RD\$3,697.36 | RD\$7,394.71  | 1   |
| 16/09/2019 | 16/09/2019 | N/A | 1046   | TONER HP LASER JET 12A 1010/1015 | UNIDAD | RD\$4,514.61 | RD\$18,058.45 | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 1047   | TONER HP LASERJET 1660/78A       | UNIDAD | RD\$3,937.87 | RD\$47,254.46 | 20  |
| 16/09/2019 | 16/09/2019 | N/A | 1049   | TONER HP LASERJET 83 A (CF283A)  | UNIDAD | RD\$3,261.33 | RD\$9,783.99  | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 131945 | TONER LASERJET 30A               | UNIDAD | RD\$2,500.00 | RD\$2,500.00  | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 121183 | TONER PARA TOSHIBA STUDIO 477S   | UNIDAD | RD\$8,853.40 | RD\$17,706.80 | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 1053   | TONER SHARP AL-204 TD (AL-2051)  | UNIDAD | RD\$4,261.77 | RD\$8,523.54  | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 1054   | TONER TOSHIBA 2505H              | UNIDAD | RD\$2,390.64 | RD\$4,781.27  | 4   |
| 16/09/2019 | 16/09/2019 | N/A | 1235   | TONER XEROX                      | UNIDAD | RD\$7,534.50 | RD\$52,741.50 | 2   |
| 16/09/2019 | 16/09/2019 | N/A | 131912 | TOROBON GLS                      | GALON  | RD\$855.50   | RD\$4,277.50  | 3   |
| 16/09/2019 | 16/09/2019 | N/A | 1071   | TUBERIA DE COBRE 3/8 FLEXIBLE    | UNIDAD | RD\$2,037.00 | RD\$4,074.00  | 1   |
| 16/09/2019 | 16/09/2019 | N/A | 1072   | TUBERIA DE COBRE 1/2 FLEXIBLE    | UNIDAD | RD\$2,862.50 | RD\$2,862.50  | 1   |
| 17/09/2019 | 17/09/2019 | N/A | 1075   | TUBERIA DE COBRE FLEXIBLE 3/4    | UNIDAD | RD\$5,782.00 | RD\$5,782.00  | 1   |
| 17/09/2019 | 17/09/2019 | N/A | 1077   | TUBO DE OLEO #3                  | UNIDAD | RD\$542.80   | RD\$4,342.40  | 6   |
| 17/09/2019 | 17/09/2019 | N/A | 23142  | TUBO OLEO #2                     | UNIDAD | RD\$542.80   | RD\$2,714.00  | 2   |
| 17/09/2019 | 17/09/2019 | N/A | 1764   | VALVULA DE SALIDA DE INODORO     | UNIDAD | RD\$135.20   | RD\$676.00    | 5   |
| 17/09/2019 | 17/09/2019 | N/A | 23128  | VALVULA DE SERVICIO              | UNIDAD | RD\$33.04    | RD\$231.28    | 6   |
| 17/09/2019 | 17/09/2019 | N/A | 121390 | VALVULA ENTRADA INODORO          | UNIDAD | RD\$175.00   | RD\$3,850.00  | 4   |
| 18/09/2019 | 18/09/2019 | N/A | 43     | ALAMBRE # 12 500 PIES            | ROLLO  | RD\$3,717.00 | RD\$3,717.00  | 1   |

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| 18/09/2019 | 18/09/2019 | N/A | 1120   | VASTAGO DE DUCHA TIPO SAYCO     | UNIDAD  | RD\$230.99   | RD\$10,856.53 | 45  |
| 18/09/2019 | 18/09/2019 | N/A | 131526 | VIROBAC GLS                     | GALON   | RD\$3,304.00 | RD\$19,824.00 | 6   |
| 18/09/2019 | 18/09/2019 | N/A | 1140   | YODO-CLEAN                      | GALON   | RD\$34.62    | RD\$173.08    | 4   |
| 18/09/2019 | 18/09/2019 | N/A | 199    | CARTUCHO HP 122 COLOR           | UNIDAD  | RD\$826.79   | RD\$4,133.95  | 6   |
| 18/09/2019 | 18/09/2019 | N/A | 243    | CHEQUE CISTERNA DE 1 1/2 PULG   | UNIDAD  | RD\$451.94   | RD\$451.94    | 1   |
| 19/09/2019 | 19/09/2019 | N/A | 251    | CINTA EPSON FX-890              | UNIDAD  | RD\$334.00   | RD\$8,683.97  | 24  |
| 19/09/2019 | 19/09/2019 | N/A | 252    | CINTA EPSON LX 350              | UNIDAD  | RD\$127.50   | RD\$4,462.36  | 22  |
| 19/09/2019 | 19/09/2019 | N/A | 2165   | ATOMIZADORES                    | UNIDAD  | RD\$375.24   | RD\$1,125.72  | 2   |
| 19/09/2019 | 19/09/2019 | N/A | 322    | DESINFECTANTE P/PISO            | GALON   | RD\$95.88    | RD\$11,505.00 | 58  |
| 19/09/2019 | 19/09/2019 | N/A | 207    | CARTUCHO HP 662 COLOR           | UNIDAD  | RD\$439.93   | RD\$2,639.58  | 10  |
| 19/09/2019 | 19/09/2019 | N/A | 1204   | AURICULARES EXT. DE TELEFONO    | UNIDAD  | RD\$82.60    | RD\$8,920.80  | 37  |
| 20/09/2019 | 20/09/2019 | N/A | 363    | DISPENSADOR DE CINTA ADHESIVA   | UNIDAD  | RD\$48.00    | RD\$1,200.00  | 23  |
| 20/09/2019 | 20/09/2019 | N/A | 252    | CINTA EPSON LX 350              | UNIDAD  | RD\$127.50   | RD\$3,697.38  | 26  |
| 20/09/2019 | 20/09/2019 | N/A | 591    | INTERRUPTOR DOBLE C/TAPA        | UNIDAD  | RD\$427.16   | RD\$16,232.08 | 38  |
| 20/09/2019 | 20/09/2019 | N/A | 253    | CINTA EPSON LX-300 REF-8750     | UNIDAD  | RD\$140.00   | RD\$8,680.00  | 61  |
| 20/09/2019 | 20/09/2019 | N/A | 705    | MANGUERA P/LAVAMANO             | UNIDAD  | RD\$115.64   | RD\$2,428.44  | 37  |
| 20/09/2019 | 20/09/2019 | N/A | 358    | DISCO DE LIJA #60 NORTON        | UNIDAD  | RD\$47.55    | RD\$1,378.95  | 42  |
| 20/09/2019 | 20/09/2019 | N/A | 121185 | BALANCIN                        | UNIDAD  | RD\$108.56   | RD\$7,816.32  | 145 |
| 20/09/2019 | 20/09/2019 | N/A | 1839   | MASILLA TAPA NEGRA              | CUBETA  | RD\$1,351.10 | RD\$6,755.50  | 3   |
| 20/09/2019 | 20/09/2019 | N/A | 253    | CINTA EPSON LX-300 REF-8750     | UNIDAD  | RD\$140.00   | RD\$8,540.00  | 52  |
| 20/09/2019 | 20/09/2019 | N/A | 1776   | PINTURA GRIS PERLA              | GALON   | RD\$1,876.20 | RD\$3,752.40  | 1   |
| 20/09/2019 | 20/09/2019 | N/A | 254    | CINTA GRIS DE 2                 | UNIDAD  | RD\$171.10   | RD\$342.20    | 1   |
| 20/09/2019 | 20/09/2019 | N/A | 1016   | TAPA P/INODORO                  | UNIDAD  | RD\$560.50   | RD\$2,242.00  | 15  |
| 20/09/2019 | 20/09/2019 | N/A | 617    | JUNTA DE TROQUER                | UNIDAD  | RD\$41.60    | RD\$1,331.20  | 23  |
| 20/09/2019 | 20/09/2019 | N/A | 200    | CARTUCHO HP 122 NEGRO           | UNIDAD  | RD\$671.46   | RD\$2,014.37  | 11  |
| 20/09/2019 | 20/09/2019 | N/A | 254    | CINTA GRIS DE 2                 | UNIDAD  | RD\$171.10   | RD\$342.20    | 4   |
| 23/09/2019 | 23/09/2019 | N/A | 319    | DESCALINE                       | GALON   | RD\$94.99    | RD\$2,469.74  | 8   |
| 23/09/2019 | 23/09/2019 | N/A | 255    | CINTA MAQUINA SUMADORA          | UNIDAD  | RD\$29.20    | RD\$438.00    | 12  |
| 23/09/2019 | 23/09/2019 | N/A | 131560 | DESTUPIDOR P/ BAÑO              | UNIDAD  | RD\$135.70   | RD\$1,085.60  | 8   |
| 23/09/2019 | 23/09/2019 | N/A | 1466   | REFRIGERANTE R-22 TANQUE 30 LBS | GALON   | RD\$3,499.88 | RD\$3,499.88  | 2   |
| 23/09/2019 | 23/09/2019 | N/A | 12096  | D-YOU 5GLS                      | 5 GALON | RD\$3,392.50 | RD\$13,570.00 | 8   |
| 24/09/2019 | 24/09/2019 | N/A | 255    | CINTA MAQUINA SUMADORA          | UNIDAD  | RD\$29.20    | RD\$642.40    | 12  |
| 24/09/2019 | 24/09/2019 | N/A | 592    | INTERRUPTOR SENC KOLKY          | UNIDAD  | RD\$237.18   | RD\$10,910.28 | 70  |
| 24/09/2019 | 24/09/2019 | N/A | 1420   | CINTA P/ EMPAQUE 3M 2X100       | UNIDAD  | RD\$78.60    | RD\$2,515.20  | 28  |
| 24/09/2019 | 24/09/2019 | N/A | 131559 | PULSADORES P/ TANQUE INODORO    | UNIDAD  | RD\$277.30   | RD\$4,714.10  | 17  |
| 24/09/2019 | 24/09/2019 | N/A | 131441 | REJILLA P/ PISO METAL 2 PULGADA | UNIDAD  | RD\$73.16    | RD\$3,877.48  | 75  |

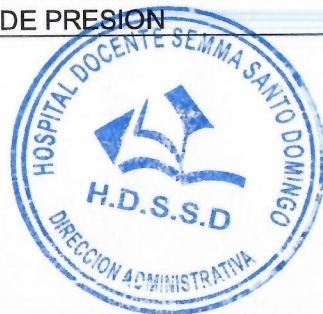
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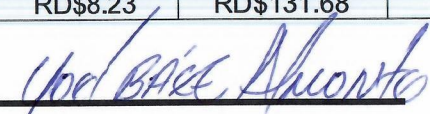
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| 25/09/2019 | 25/09/2019 | N/A | 1366   | TAPE 3M SCOTH-33 VINIL                | UNIDAD | RD\$407.10 | RD\$3,663.90  | 33  |
| 25/09/2019 | 25/09/2019 | N/A | 1420   | CINTA P/ EMPAQUE 3M 2X100             | UNIDAD | RD\$78.60  | RD\$2,279.40  | 24  |
| 25/09/2019 | 25/09/2019 | N/A | 114    | BATERIA DOBLE A (AA)                  | UNIDAD | RD\$30.09  | RD\$2,678.01  | 96  |
| 25/09/2019 | 25/09/2019 | N/A | 256    | CINTA SP-200 STAR MICRONICS           | UNIDAD | RD\$45.01  | RD\$405.05    | 20  |
| 25/09/2019 | 25/09/2019 | N/A | 203    | CARTUCHO HP 46 A COLOR                | UNIDAD | RD\$569.08 | RD\$6,259.87  | 13  |
| 26/09/2019 | 26/09/2019 | N/A | 131591 | RETRINTORES DE 2 TONELADAS            | UNIDAD | RD\$265.50 | RD\$1,327.50  | 4   |
| 26/09/2019 | 26/09/2019 | N/A | 323    | DETERGENTE EN POLVO SACO              | UNIDAD | RD\$722.16 | RD\$12,276.72 | 10  |
| 26/09/2019 | 26/09/2019 | N/A | 272    | CLIPS #2 JUMBO                        | CAJA   | RD\$24.40  | RD\$536.80    | 9   |
| 26/09/2019 | 26/09/2019 | N/A | 727    | MASKING TAPE 3/4                      | UNIDAD | RD\$21.00  | RD\$483.10    | 49  |
| 26/09/2019 | 26/09/2019 | N/A | 272    | CLIPS #2 JUMBO                        | CAJA   | RD\$24.40  | RD\$439.20    | 2   |
| 27/09/2019 | 27/09/2019 | N/A | 1024   | TEFLON BUGATTI                        | UNIDAD | RD\$19.94  | RD\$1,076.76  | 90  |
| 27/09/2019 | 27/09/2019 | N/A | 1163   | CLIPS / CARNET                        | UNIDAD | RD\$4.66   | RD\$932.00    | 200 |
| 27/09/2019 | 27/09/2019 | N/A | 1321   | BATERIA DURACELL GRANDE               | UNIDAD | RD\$89.98  | RD\$539.88    | 12  |
| 27/09/2019 | 27/09/2019 | N/A | 1031   | TICKETS P/TURNO                       | UNIDAD | RD\$232.46 | RD\$15,574.82 | 104 |
| 27/09/2019 | 27/09/2019 | N/A | 128    | BOMBILLO BAJO CONSUMO 20W             | UNIDAD | RD\$109.00 | RD\$18,312.00 | 263 |
| 27/09/2019 | 27/09/2019 | N/A | 1163   | CLIPS / CARNET                        | UNIDAD | RD\$4.66   | RD\$932.00    | 200 |
| 27/09/2019 | 27/09/2019 | N/A | 204    | CARTUCHO HP 46 NEGRO                  | UNIDAD | RD\$569.08 | RD\$6,259.86  | 11  |
| 27/09/2019 | 27/09/2019 | N/A | 273    | CLIPS PEQUENO NO.1                    | CAJA   | RD\$8.94   | RD\$697.63    | 68  |
| 27/09/2019 | 27/09/2019 | N/A | 357    | DISCO DE LIJA #100                    | UNIDAD | RD\$47.55  | RD\$1,759.35  | 43  |
| 27/09/2019 | 27/09/2019 | N/A | 273    | CLIPS PEQUENO NO.1                    | CAJA   | RD\$8.94   | RD\$679.74    | 120 |
| 27/09/2019 | 27/09/2019 | N/A | 615    | JUNTA DE CERA P/INODORO               | UNIDAD | RD\$64.99  | RD\$1,364.79  | 20  |
| 27/09/2019 | 27/09/2019 | N/A | 131908 | CODO DE 1/2 HG HIERRO                 | UNIDAD | RD\$23.60  | RD\$354.00    | 5   |
| 27/09/2019 | 27/09/2019 | N/A | 131531 | MEZCLADORA P/ FREGADERO               | UNIDAD | RD\$800.00 | RD\$4,800.00  | 5   |
| 27/09/2019 | 27/09/2019 | N/A | 1162   | BATERIA TRIPLE AAA                    | UNIDAD | RD\$30.09  | RD\$2,678.01  | 121 |
| 27/09/2019 | 27/09/2019 | N/A | 12048  | THINNER PEGUI A-1 GL                  | GALON  | RD\$354.00 | RD\$3,186.00  | 13  |
| 30/09/2019 | 30/09/2019 | N/A | 1794   | CODO DE 3" DE PRESION                 | UNIDAD | RD\$8.23   | RD\$131.68    | 16  |
| 30/09/2019 | 30/09/2019 | N/A | 113    | BATERIA 9 VOLTIOS (CUADRADA) DURACELL | UNIDAD | RD\$70.80  | RD\$354.00    | 2   |
| 30/09/2019 | 30/09/2019 | N/A | 1234   | CARTUCHO HP 662 NEGRO                 | UNIDAD | RD\$580.37 | RD\$1,741.12  | 9   |
| 30/09/2019 | 30/09/2019 | N/A | 115    | BATERIA SIZE C 1.5V MEDIANA           | UNIDAD | RD\$64.90  | RD\$454.30    | 18  |
| 30/09/2019 | 30/09/2019 | N/A | 1794   | CODO DE 3" DE PRESION                 | UNIDAD | RD\$8.23   | RD\$131.68    | 16  |

  
**Licda. Arisleida Betances**  
**Gerente Administrativa HDSSD**



  
**Licdo. Yoel Báez Almonte**  
**Enc. Almacen General HDSSD**