



*"Año del fomento a las exportaciones"*  
**Relación de inventario en almacén**

**Correspondiente al  
mes de Noviembre  
del 2018**

| 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 |
|-------------------|------------------------------------------|----------------------|---------------------------------------|------------------|------------------------|---------------|------------|
| 01/11/2018        | N/A                                      | 1                    | ACEITE (VACUM PUMP OIL) L-340 1/4     | GALON            | RD\$1,622.50           | RD\$1,622.50  | 1          |
| 02/11/2018        | N/A                                      | 23139                | AGUARRAS                              | GALON            | RD\$365.80             | RD\$365.80    | 1          |
| 22/11/2018        | N/A                                      | 43                   | ALAMBRE # 12 500 PIES                 | ROLLO            | RD\$2,381.24           | RD\$2,381.24  | 1          |
| 22/11/2018        | N/A                                      | 59                   | AMBIENTADORES WIZARD                  | FRASCO           | RD\$63.72              | RD\$828.36    | 13         |
| 05/11/2018        | N/A                                      | 1831                 | ARCHIVO ACORDEON 10X15X5 ALF          | UNIDAD           | RD\$354.00             | RD\$354.00    | 1          |
| 06/11/2018        | N/A                                      | 2165                 | ATOMIZADORES                          | UNIDAD           | RD\$375.24             | RD\$1,125.72  | 3          |
| 07/11/2018        | N/A                                      | 1204                 | AURICULARES EXT. DE TELEFONO          | UNIDAD           | RD\$82.60              | RD\$7,847.00  | 95         |
| 08/11/2018        | N/A                                      | 121185               | BALANCIN                              | UNIDAD           | RD\$108.56             | RD\$6,513.60  | 60         |
| 09/11/2018        | N/A                                      | 110                  | BANDAS (GOMITAS) 1/4 LIB.             | UNIDAD           | RD\$17.11              | RD\$34.22     | 2          |
| 22/11/2018        | N/A                                      | 113                  | BATERIA 9 VOLTIOS (CUADRADA) DURACELL | UNIDAD           | RD\$70.80              | RD\$778.80    | 11         |

|            |     |       |                                       |        |              |               |     |
|------------|-----|-------|---------------------------------------|--------|--------------|---------------|-----|
| 22/11/2018 | N/A | 114   | BATERIA DOBLE A (AA)                  | UNIDAD | RD\$33.38    | RD\$801.12    | 24  |
| 12/11/2018 | N/A | 115   | BATERIA SIZE C 1.5V MEDIANA           | UNIDAD | RD\$35.40    | RD\$778.80    | 22  |
| 13/11/2018 | N/A | 1162  | BATERIA TRIPLE AAA                    | UNIDAD | RD\$34.00    | RD\$9,044.00  | 266 |
| 14/11/2018 | N/A | 12095 | BLUE-OK (5 GAL)                       | GALON  | RD\$1,475.00 | RD\$2,950.00  | 2   |
| 15/11/2018 | N/A | 124   | BOLIGRAFOS(AZUL,NEGRO Y ROJO)         | UNIDAD | RD\$5.67     | RD\$28.35     | 5   |
| 16/11/2018 | N/A | 128   | BOMBILLO BAJO CONSUMO 20W             | UNIDAD | RD\$109.00   | RD\$17,767.00 | 163 |
| 22/11/2018 | N/A | 129   | BOMBILLO BULBOS LED G60 10W E27 2700K | UNIDAD | RD\$141.60   | RD\$8,071.20  | 57  |
| 16/11/2018 | N/A | 131   | BOMBILLO DE 60 WATT                   | UNIDAD | RD\$17.70    | RD\$708.00    | 40  |
| 19/11/2018 | N/A | 136   | BORRADOR P/PIZARRA                    | UNIDAD | RD\$23.20    | RD\$23.20     | 1   |
| 20/11/2018 | N/A | 144   | BREAKER 20 AMP                        | UNIDAD | RD\$240.11   | RD\$1,920.88  | 8   |
| 21/11/2018 | N/A | 146   | BREAKER 30 AMP                        | UNIDAD | RD\$240.11   | RD\$4,802.20  | 20  |
| 22/11/2018 | N/A | 147   | BREAKER DE 40 AMPERES                 | UNIDAD | RD\$303.26   | RD\$3,032.60  | 10  |
| 23/11/2018 | N/A | 148   | BREAKER DE 50 AMPERES                 | UNIDAD | RD\$224.01   | RD\$1,344.06  | 6   |
| 15/11/2018 | N/A | 149   | BRILLO LA MAQUINA                     | UNIDAD | RD\$9.44     | RD\$1,038.40  | 110 |
| 16/11/2018 | N/A | 23116 | BROCHA #4                             | UNIDAD | RD\$88.50    | RD\$442.50    | 5   |
| 26/11/2018 | N/A | 1464  | BROCHA ATLAS 2                        | UNIDAD | RD\$70.00    | RD\$490.00    | 7   |
| 27/11/2018 | N/A | 2021  | BROCHA PARA PINTAR #3                 | UNIDAD | RD\$52.81    | RD\$211.24    | 4   |
| 28/11/2018 | N/A | 158   | CAJITA P/ TELEFONO                    | UNIDAD | RD\$112.11   | RD\$1,008.99  | 9   |
| 29/11/2018 | N/A | 185   | CAPACITOR 15 UF                       | UNIDAD | RD\$97.50    | RD\$195.00    | 2   |
| 30/11/2018 | N/A | 186   | CAPACITOR DE 2 UF                     | UNIDAD | RD\$64.99    | RD\$454.93    | 7   |
| 27/11/2018 | N/A | 187   | CAPACITOR DE 3 UF                     | UNIDAD | RD\$58.50    | RD\$292.50    | 5   |
| 22/11/2018 | N/A | 188   | CAPACITOR DE 35+5 MICROFARADIO        | UNIDAD | RD\$252.52   | RD\$2,272.68  | 9   |
| 22/11/2018 | N/A | 190   | CAPACITOR MARCA 40+5 MFD 440 35X370   | UNIDAD | RD\$265.50   | RD\$1,858.50  | 7   |
| 22/11/2018 | N/A | 2396  | CAPACITORES 45+5 MICROFARADIO         | UNIDAD | RD\$287.92   | RD\$2,591.28  | 9   |
| 05/11/2018 | N/A | 23152 | CAPACITORES DE 50+5 MICROFARADIO      | UNIDAD | RD\$322.14   | RD\$2,254.98  | 7   |
| 06/11/2018 | N/A | 196   | CARPETA 3 ARG. 5W JONES GRANDE        | UNIDAD | RD\$422.46   | RD\$4,224.58  | 10  |
| 28/11/2018 | N/A | 197   | CARPETA 3 DE DOS PULGADA PEQUENA      | UNIDAD | RD\$141.60   | RD\$424.80    | 3   |
| 06/11/2018 | N/A | 200   | CARTUCHO HP 122 NEGRO                 | UNIDAD | RD\$625.99   | RD\$625.99    | 1   |
| 02/11/2018 | N/A | 201   | CARTUCHO HP 21 NEGRO 3920             | UNIDAD | RD\$958.18   | RD\$3,832.70  | 4   |
| 02/11/2018 | N/A | 202   | CARTUCHO HP 22 COLOR 3920             | UNIDAD | RD\$1,453.06 | RD\$5,812.24  | 4   |
| 06/11/2018 | N/A | 205   | CARTUCHO HP 664 COLOR                 | UNIDAD | RD\$535.61   | RD\$3,749.27  | 7   |
| 06/11/2018 | N/A | 206   | CARTUCHO HP 664 NEGRO                 | UNIDAD | RD\$535.61   | RD\$2,678.05  | 5   |
| 06/11/2018 | N/A | 243   | CHEQUE CISTERNA DE 1 1/2 PULG         | UNIDAD | RD\$451.94   | RD\$903.88    | 2   |
| 09/11/2018 | N/A | 244   | CHINCHETA P/PIZARRA                   | UNIDAD | RD\$21.00    | RD\$294.00    | 14  |



|            |     |        |                                   |           |              |               |     |
|------------|-----|--------|-----------------------------------|-----------|--------------|---------------|-----|
| 22/11/2018 | N/A | 247    | CILINDRO COPIADORA SHARP          | UNIDAD    | RD\$3,349.62 | RD\$3,349.62  | 1   |
| 13/11/2018 | N/A | 248    | CINTA ADHESIVA 3/4 X 36YDS        | UNIDAD    | RD\$35.04    | RD\$981.06    | 28  |
| 02/11/2018 | N/A | 250    | CINTA EPSON FX-2190               | UNIDAD    | RD\$650.00   | RD\$5,850.00  | 9   |
| 22/11/2018 | N/A | 251    | CINTA EPSON FX-890                | UNIDAD    | RD\$247.80   | RD\$3,469.20  | 14  |
| 28/11/2018 | N/A | 252    | CINTA EPSON LX 350                | UNIDAD    | RD\$127.50   | RD\$3,697.38  | 29  |
| 28/11/2018 | N/A | 253    | CINTA EPSON LX-300 REF-8750       | UNIDAD    | RD\$140.00   | RD\$6,720.00  | 48  |
| 19/11/2018 | N/A | 255    | CINTA MAQUINA SUMADORA            | UNIDAD    | RD\$29.20    | RD\$58.40     | 2   |
| 07/11/2018 | N/A | 1420   | CINTA P/ EMPAQUE 3M 2X100         | UNIDAD    | RD\$78.60    | RD\$1,886.40  | 24  |
| 12/11/2018 | N/A | 256    | CINTA SP-200 STAR MICRONICS       | UNIDAD    | RD\$39.99    | RD\$679.88    | 17  |
| 02/11/2018 | N/A | 12097  | CL-AUT (5 GAL)                    | 5 GALONES | RD\$1,003.00 | RD\$3,009.00  | 3   |
| 09/11/2018 | N/A | 272    | CLIPS #2 JUMBO                    | CAJA      | RD\$22.00    | RD\$484.00    | 22  |
| 15/11/2018 | N/A | 273    | CLIPS PEQUENO NO.1                | CAJA      | RD\$8.26     | RD\$710.36    | 86  |
| 27/11/2018 | N/A | 280    | COLORO                            | GALON     | RD\$55.46    | RD\$1,441.96  | 26  |
| 08/11/2018 | N/A | 131607 | CODO #3 DRENAJE                   | UNIDAD    | RD\$99.07    | RD\$792.56    | 8   |
| 15/11/2018 | N/A | 1794   | CODO DE 3" DE PRESION             | UNIDAD    | RD\$8.23     | RD\$139.91    | 17  |
| 19/11/2018 | N/A | 290    | CODO DE DRENAJE PVC DE 1-1/2      | UNIDAD    | RD\$29.50    | RD\$767.00    | 26  |
| 02/11/2018 | N/A | 291    | COLA AMARILLA GLN                 | GALON     | RD\$1,180.00 | RD\$2,360.00  | 2   |
| 22/11/2018 | N/A | 1796   | CONTACTOR 40AMP A 24 V MONOFASICO | UNIDAD    | RD\$300.00   | RD\$5,700.00  | 19  |
| 26/11/2018 | N/A | 310    | COUPLING DE 3 DE PRECION          | UNIDAD    | RD\$67.60    | RD\$338.00    | 5   |
| 08/11/2018 | N/A | 312    | CUBRE FALTA PP                    | UNIDAD    | RD\$100.30   | RD\$1,003.00  | 10  |
| 21/11/2018 | N/A | 1790   | DESAGUE DE 4 PGS.                 | UNIDAD    | RD\$150.00   | RD\$900.00    | 6   |
| 16/11/2018 | N/A | 322    | DESINFECTANTE P/PISO              | GALON     | RD\$84.37    | RD\$9,533.81  | 113 |
| 28/11/2018 | N/A | 131560 | DESTUPIDOR P/ BAÑO                | UNIDAD    | RD\$135.70   | RD\$1,357.00  | 10  |
| 02/11/2018 | N/A | 323    | DETERGENTE EN POLVO SACO          | UNIDAD    | RD\$722.16   | RD\$21,664.80 | 30  |
| 12/11/2018 | N/A | 357    | DISCO DE LIJA #100                | UNIDAD    | RD\$47.55    | RD\$1,188.75  | 25  |
| 12/11/2018 | N/A | 358    | DISCO DE LIJA #60 NORTON          | UNIDAD    | RD\$47.55    | RD\$808.35    | 17  |
| 27/11/2018 | N/A | 1791   | DISCO DE LIJA #80                 | UNIDAD    | RD\$59.00    | RD\$1,947.00  | 33  |
| 07/11/2018 | N/A | 360    | DISCO DE PULIR 120                | UNIDAD    | RD\$82.19    | RD\$2,629.92  | 32  |
| 12/11/2018 | N/A | 363    | DISPENSADOR DE CINTA ADHESIVA     | UNIDAD    | RD\$48.00    | RD\$1,296.00  | 27  |
| 22/11/2018 | N/A | 12096  | D-YOU 5GLS                        | 5 GALON   | RD\$3,392.50 | RD\$10,177.50 | 3   |
| 16/11/2018 | N/A | 12098  | ECO-CLOR (GAL)                    | GALON     | RD\$86.14    | RD\$5,685.24  | 66  |
| 19/11/2018 | N/A | 377    | EGA (PEGAMENTO)                   | UNIDAD    | RD\$30.00    | RD\$360.00    | 12  |
| 07/11/2018 | N/A | 401    | ESCOBAS PLASTICAS (LIMPIEZA)      | UNIDAD    | RD\$73.16    | RD\$13,388.28 | 183 |
| 16/11/2018 | N/A | 402    | ESCOBILLA P/INODORO               | UNIDAD    | RD\$88.50    | RD\$3,982.50  | 45  |



|            |     |        |                                       |        |              |               |     |
|------------|-----|--------|---------------------------------------|--------|--------------|---------------|-----|
| 08/11/2018 | N/A | 131444 | EXTENSION PARA TELEFONO               | UNIDAD | RD\$100.00   | RD\$2,900.00  | 29  |
| 22/11/2018 | N/A | 419    | FAN RELAY 24 VOL                      | UNIDAD | RD\$265.50   | RD\$1,062.00  | 4   |
| 14/11/2018 | N/A | 1553   | FIBER-RUNST                           | GALON  | RD\$1,567.04 | RD\$3,134.08  | 2   |
| 20/11/2018 | N/A | 427    | FILTRO 083 SOLDABLE                   | UNIDAD | RD\$227.50   | RD\$227.50    | 1   |
| 22/11/2018 | N/A | 428    | FILTRO 163 SOLDABLE                   | UNIDAD | RD\$285.99   | RD\$571.98    | 2   |
| 27/11/2018 | N/A | 23129  | FILTRO DE NEVERA                      | UNIDAD | RD\$56.64    | RD\$339.84    | 6   |
| 15/11/2018 | N/A | 447    | FOLDERS MANILA 8.5X11                 | UNIDAD | RD\$2.10     | RD\$289.80    | 138 |
| 16/11/2018 | N/A | 457    | FUNDA PLASTICA 18X24 NEGRA            | FALDO  | RD\$83.63    | RD\$7,945.09  | 95  |
| 06/11/2018 | N/A | 121208 | FUNDAS ROJAS DE 30 GL F/100           | FALDO  | RD\$630.12   | RD\$38,437.32 | 61  |
| 20/11/2018 | N/A | 121209 | FUNDAS ROJAS DE 5 GL F/100            | FALDO  | RD\$226.56   | RD\$19,031.04 | 84  |
| 02/11/2018 | N/A | 121207 | FUNDAS ROJAS DE 55 GL F/100           | FALDO  | RD\$908.60   | RD\$65,419.20 | 72  |
| 15/11/2018 | N/A | 466    | GANCHO ACCO NO.22 C/50                | CAJA   | RD\$0.94     | RD\$12.22     | 13  |
| 05/11/2018 | N/A | 1491   | GEL SOAP SANITIZANT 400 ML            | UNIDAD | RD\$343.38   | RD\$60,091.50 | 175 |
| 12/11/2018 | N/A | 488    | GRAPAS HEAVYDUTY 1/2                  | UNIDAD | RD\$45.00    | RD\$450.00    | 10  |
| 28/11/2018 | N/A | 591    | INTERRUPTOR DOBLE C/TAPA              | UNIDAD | RD\$123.90   | RD\$5,327.70  | 43  |
| 29/11/2018 | N/A | 592    | INTERRUPTOR SENC KOLKY                | UNIDAD | RD\$96.76    | RD\$3,483.36  | 36  |
| 28/11/2018 | N/A | 599    | JABON DE CUABA LIQUIDO                | GALON  | RD\$119.18   | RD\$9,296.04  | 78  |
| 15/11/2018 | N/A | 600    | JABON DE CUABA PASTA                  | UNIDAD | RD\$14.75    | RD\$1,814.25  | 123 |
| 22/11/2018 | N/A | 1492   | JABON DE MANO ANTIBACTERI 400 ML      | UNIDAD | RD\$254.88   | RD\$19,880.64 | 78  |
| 30/11/2018 | N/A | 615    | JUNTA DE CERA P/INODORO               | UNIDAD | RD\$64.99    | RD\$3,314.49  | 51  |
| 12/11/2018 | N/A | 617    | JUNTA DE TROQUER                      | UNIDAD | RD\$41.60    | RD\$1,747.20  | 42  |
| 12/11/2018 | N/A | 633    | LABELS                                | UNIDAD | RD\$43.47    | RD\$695.47    | 16  |
| 02/11/2018 | N/A | 634    | LACA NATURAL GLS                      | UNIDAD | RD\$1,398.30 | RD\$1,398.30  | 1   |
| 23/11/2018 | N/A | 1647   | LAMINAS P/PLASTIFICAR CARNE 3X4 100/1 | UNIDAD | RD\$180.54   | RD\$361.08    | 2   |
| 02/11/2018 | N/A | 639    | LANILLA BLANCA                        | UNIDAD | RD\$920.40   | RD\$1,840.80  | 2   |
| 15/11/2018 | N/A | 641    | LAPIZ CARBON                          | UNIDAD | RD\$5.75     | RD\$874.00    | 152 |
| 15/11/2018 | N/A | 657    | LIBRETA RAYADA 5X8                    | UNIDAD | RD\$12.98    | RD\$389.40    | 30  |
| 09/11/2018 | N/A | 658    | LIBRETA RAYADA 8.5X11                 | UNIDAD | RD\$20.65    | RD\$474.95    | 23  |
| 13/11/2018 | N/A | 659    | LIBRO DE EMERGENCIA DE GASTROENTEROLO | UNIDAD | RD\$4,425.00 | RD\$4,425.00  | 1   |
| 22/11/2018 | N/A | 660    | LIBRO DE INGRESOS DE PEDIATRIA        | UNIDAD | RD\$4,060.00 | RD\$8,120.00  | 2   |
| 22/11/2018 | N/A | 661    | LIBRO DE REGISTRO DE CIRUGIAL.INTERIO | UNIDAD | RD\$3,451.00 | RD\$3,451.00  | 1   |
| 23/11/2018 | N/A | 664    | LIBRO RECORD 500 PAGINAS              | UNIDAD | RD\$222.78   | RD\$445.56    | 2   |
| 27/11/2018 | N/A | 669    | LIJA 60                               | UNIDAD | RD\$53.10    | RD\$743.40    | 14  |
| 19/11/2018 | N/A | 670    | LIJA 80                               | UNIDAD | RD\$29.50    | RD\$413.00    | 14  |



|            |     |        |                                           |         |              |               |     |
|------------|-----|--------|-------------------------------------------|---------|--------------|---------------|-----|
| 19/11/2018 | N/A | 121315 | LIJA DCE AGUA #280                        | UNIDAD  | RD\$23.60    | RD\$188.80    | 8   |
| 27/11/2018 | N/A | 121314 | LIJA DE AGUA 360                          | UNIDAD  | RD\$53.10    | RD\$637.20    | 12  |
| 09/11/2018 | N/A | 671    | LIJA NO 100                               | UNIDAD  | RD\$21.00    | RD\$399.00    | 19  |
| 19/11/2018 | N/A | 672    | LIJA NO 120                               | UNIDAD  | RD\$29.50    | RD\$796.50    | 27  |
| 05/11/2018 | N/A | 674    | LIMPIADOR DE CONTACTO ELECTRICO           | UNIDAD  | RD\$318.60   | RD\$637.20    | 2   |
| 21/11/2018 | N/A | 121193 | LIMPIADOR DE INODORO                      | GALON   | RD\$152.22   | RD\$5,175.48  | 34  |
| 01/11/2018 | N/A | 679    | LIQUID-ARE(5GAL                           | 5 GALON | RD\$1,727.68 | RD\$27,642.92 | 16  |
| 28/11/2018 | N/A | 684    | LLAVE ANGULAR 1/2X3/8                     | UNIDAD  | RD\$126.28   | RD\$883.99    | 7   |
| 23/11/2018 | N/A | 686    | LLAVE DE CHORRO DE 1/2                    | UNIDAD  | RD\$206.50   | RD\$2,891.00  | 14  |
| 22/11/2018 | N/A | 689    | LLAVE DE PASO 3/4 DE BALA                 | UNIDAD  | RD\$295.00   | RD\$2,655.00  | 9   |
| 23/11/2018 | N/A | 688    | LLAVE DE PASO PVC 1/2                     | UNIDAD  | RD\$206.50   | RD\$4,130.00  | 20  |
| 02/11/2018 | N/A | 1780   | LLAVE SENCILLA P/LAVAMANOS                | UNIDAD  | RD\$885.00   | RD\$11,505.00 | 13  |
| 06/11/2018 | N/A | 691    | LLAVINES DOBLE P/BAÑO                     | UNIDAD  | RD\$466.10   | RD\$13,983.00 | 30  |
| 06/11/2018 | N/A | 691    | LLAVINES DOBLE P/BAÑO                     | UNIDAD  | RD\$466.10   | RD\$9,788.10  | 21  |
| 02/11/2018 | N/A | 692    | LLAVINES DOBLE PUÑO CON LLAVE             | UNIDAD  | RD\$973.50   | RD\$29,205.00 | 30  |
| 15/11/2018 | N/A | 1782   | LLAVINES P/ CLOSES                        | UNIDAD  | RD\$110.00   | RD\$11,000.00 | 100 |
| 05/11/2018 | N/A | 700    | LYSOL AEROSOL DESINFECTANTE ANTIBACTERIAL | UNIDAD  | RD\$304.44   | RD\$7,306.56  | 24  |
| 27/11/2018 | N/A | 704    | MANGUERA P/INODORO                        | UNIDAD  | RD\$59.00    | RD\$1,298.00  | 22  |
| 29/11/2018 | N/A | 705    | MANGUERA P/LAVAMANO                       | UNIDAD  | RD\$94.40    | RD\$755.20    | 8   |
| 22/11/2018 | N/A | 121348 | MASCARILLA ANTI GAS                       | UNIDAD  | RD\$291.46   | RD\$582.92    | 2   |
| 09/11/2018 | N/A | 727    | MASKING TAPE 3/4                          | UNIDAD  | RD\$19.99    | RD\$479.73    | 24  |
| 15/11/2018 | N/A | 131531 | MEXCLADORA P/ FREGADERO                   | UNIDAD  | RD\$220.00   | RD\$880.00    | 4   |
| 02/11/2018 | N/A | 23100  | MEZCLADORA P/ LAVAMANOS                   | UNIDAD  | RD\$1,075.00 | RD\$3,225.00  | 3   |
| 23/11/2018 | N/A | 1457   | MOTA ANTI-GOTA                            | UNIDAD  | RD\$212.40   | RD\$849.60    | 4   |
| 13/11/2018 | N/A | 23135  | MOTO FAN DE 1 EJE, 1/4 HP A 220 V         | UNIDAD  | RD\$6,372.00 | RD\$6,372.00  | 1   |
| 13/11/2018 | N/A | 1779   | MOTOFAN 1/6 HP 1500RPM 1.5                | UNIDAD  | RD\$5,589.89 | RD\$5,589.89  | 1   |
| 19/11/2018 | N/A | 121323 | NIPLES 3/8                                | UNIDAD  | RD\$29.50    | RD\$826.00    | 28  |
| 19/11/2018 | N/A | 780    | NIPLES 7/2                                | UNIDAD  | RD\$29.50    | RD\$619.50    | 21  |
| 06/11/2018 | N/A | 818    | PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR         | CAJA    | RD\$552.24   | RD\$23,194.08 | 42  |
| 23/11/2018 | N/A | 806    | PAPEL B-20 8 1/2X11 BLANCO                | RESMA   | RD\$193.19   | RD\$12,557.35 | 65  |
| 22/11/2018 | N/A | 811    | PAPEL F-C 9.5X11 3P (ORDEN COMPRA)        | UNIDAD  | RD\$3,953.00 | RD\$23,718.00 | 6   |
| 06/11/2018 | N/A | 813    | PAPEL F-C 9.5X5.5 2PTS                    | CAJA    | RD\$561.68   | RD\$6,178.48  | 11  |
| 06/11/2018 | N/A | 814    | PAPEL F-C.91/2X11 1PTS                    | UNIDAD  | RD\$442.50   | RD\$16,815.00 | 38  |
| 06/11/2018 | N/A | 815    | PAPEL F-C.91/2X11 2PTS. BCO               | CAJA    | RD\$587.64   | RD\$8,226.96  | 14  |



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|------------|-----|--------|----------------------------------------|--------|--------------|---------------|----|
| 06/11/2018 | N/A | 816    | PAPEL F-C.91/2X11 3PTS                 | UNIDAD | RD\$552.24   | RD\$8,835.84  | 16 |
| 06/11/2018 | N/A | 817    | PAPEL F-C.91/2X11 4PTS (FACTURACION)   | CAJA   | RD\$558.14   | RD\$5,023.26  | 9  |
| 05/11/2018 | N/A | 819    | PAPEL HIGIENICO F/48                   | UNIDAD | RD\$354.00   | RD\$12,390.00 | 35 |
| 21/11/2018 | N/A | 1490   | PAPEL JUMBO SCOTT F/6                  | FALDO  | RD\$150.85   | RD\$5,581.45  | 37 |
| 15/11/2018 | N/A | 822    | PAPEL MAQUINA SUMADORA                 | UNIDAD | RD\$13.85    | RD\$581.70    | 42 |
| 22/11/2018 | N/A | 827    | PAPEL P/ELETRCARDIOGRAFO IE300         | UNIDAD | RD\$300.90   | RD\$4,814.40  | 16 |
| 02/11/2018 | N/A | 22080  | PAPEL SONY UPP-110-HG                  | UNIDAD | RD\$867.30   | RD\$52,038.00 | 60 |
| 22/11/2018 | N/A | 1493   | PAPEL TOALLA SLIMROLL 6/580            | UNIDAD | RD\$269.24   | RD\$8,346.44  | 31 |
| 20/11/2018 | N/A | 844    | PENETRANTE WD-40                       | UNIDAD | RD\$224.20   | RD\$224.20    | 1  |
| 12/11/2018 | N/A | 850    | PERA D/INODORO C/CADENA                | UNIDAD | RD\$43.66    | RD\$1,353.46  | 31 |
| 13/11/2018 | N/A | 131556 | PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA | CUBETA | RD\$8,879.50 | RD\$17,759.00 | 2  |
| 13/11/2018 | N/A | 2002   | PINTURA BLANCO 50                      | CUBETA | RD\$6,534.84 | RD\$13,069.68 | 2  |
| 01/11/2018 | N/A | 131544 | PINTURA ESMALTE NEGRO                  | GALON  | RD\$1,879.20 | RD\$1,879.20  | 1  |
| 02/11/2018 | N/A | 854    | PINTURA GRIS CLARO                     | GALON  | RD\$1,186.84 | RD\$2,373.68  | 2  |
| 01/11/2018 | N/A | 1776   | PINTURA GRIS PERLA                     | GALON  | RD\$1,876.20 | RD\$7,504.80  | 4  |
| 02/11/2018 | N/A | 121232 | PLOMERITO DESTAPADOR                   | UNIDAD | RD\$826.00   | RD\$826.00    | 1  |
| 15/11/2018 | N/A | 869    | POST-IT 3 X 3                          | UNIDAD | RD\$12.50    | RD\$825.00    | 66 |
| 20/11/2018 | N/A | 1773   | POWER PAT PEQ                          | UNIDAD | RD\$230.10   | RD\$460.20    | 2  |
| 28/11/2018 | N/A | 887    | PUÑO PEPE PARA DUCHA                   | UNIDAD | RD\$121.49   | RD\$242.98    | 2  |
| 06/11/2018 | N/A | 240    | PVC DE 16 ONZ                          | UNIDAD | RD\$495.60   | RD\$1,486.80  | 3  |
| 12/11/2018 | N/A | 899    | REDUCCION PVC 3" A 1"                  | UNIDAD | RD\$47.20    | RD\$660.80    | 14 |
| 13/11/2018 | N/A | 900    | REFRIGERANTE 404 TANQUE                | UNIDAD | RD\$7,605.00 | RD\$7,605.00  | 1  |
| 22/11/2018 | N/A | 1466   | REFRIGERANTE R-22 TANQUE 30 LBS        | GALON  | RD\$3,499.88 | RD\$6,999.76  | 2  |
| 13/11/2018 | N/A | 1400   | REFRIGERANTE R-410 TANQUE 25 LBS       | UNIDAD | RD\$6,301.20 | RD\$12,602.40 | 2  |
| 15/11/2018 | N/A | 903    | REGLA PLASTICA DE 30 cm.               | UNIDAD | RD\$5.00     | RD\$60.00     | 12 |
| 07/11/2018 | N/A | 131441 | REJILLA P/ PISO METAL                  | UNIDAD | RD\$80.24    | RD\$3,450.32  | 43 |
| 02/11/2018 | N/A | 12029  | REMOVEDOR DE SANGRE                    | GALON  | RD\$649.00   | RD\$29,205.00 | 45 |
| 15/11/2018 | N/A | 909    | RESALTADORES ROSADOS                   | UNIDAD | RD\$11.92    | RD\$476.60    | 40 |
| 22/11/2018 | N/A | 131590 | RETRINTORES DE 3 TONELADA              | UNIDAD | RD\$265.50   | RD\$796.50    | 3  |
| 22/11/2018 | N/A | 131591 | RETRINTORES DE 5 TONELADA              | UNIDAD | RD\$265.50   | RD\$1,593.00  | 6  |
| 22/11/2018 | N/A | 23151  | RULEY DE NEVERA ELECTRONICO            | UNIDAD | RD\$265.50   | RD\$2,655.00  | 10 |
| 15/11/2018 | N/A | 920    | SACAGRAPAS                             | UNIDAD | RD\$16.00    | RD\$32.00     | 2  |
| 15/11/2018 | N/A | 121179 | SACAPUNTA DE METAL                     | UNIDAD | RD\$4.72     | RD\$23.60     | 5  |
| 02/11/2018 | N/A | 927    | SEALER NATURAL POPULAR                 | UNIDAD | RD\$1,233.10 | RD\$3,699.30  | 3  |



|            |     |        |                                  |        |              |               |      |
|------------|-----|--------|----------------------------------|--------|--------------|---------------|------|
| 01/11/2018 | N/A | 131461 | SELLADOR PARA TECHO              | CUBETA | RD\$2,113.74 | RD\$8,454.96  | 4    |
| 06/11/2018 | N/A | 15450  | SHINE-STEEL                      | FRASCO | RD\$493.72   | RD\$3,456.06  | 7    |
| 16/11/2018 | N/A | 945    | SIFON 2 P.V.C                    | UNIDAD | RD\$88.50    | RD\$2,389.50  | 27   |
| 12/11/2018 | N/A | 946    | SIFON P/LAVAMANO                 | UNIDAD | RD\$46.55    | RD\$2,979.20  | 64   |
| 16/11/2018 | N/A | 945    | SIFON PARA BAÑERA                | UNIDAD | RD\$88.50    | RD\$1,770.00  | 20   |
| 23/11/2018 | N/A | 1160   | SILICON TRANSPARENTE             | UNIDAD | RD\$188.80   | RD\$1,321.60  | 7    |
| 15/11/2018 | N/A | 1557   | SOBRE MANILA 14X17               | UNIDAD | RD\$8.60     | RD\$34,271.00 | 3985 |
| 15/11/2018 | N/A | 953    | SOBRES BLANCOS #10               | UNIDAD | RD\$0.85     | RD\$765.00    | 900  |
| 13/11/2018 | N/A | 990    | SOON JABON DE FREGAR (COCINA)    | CUBETA | RD\$4,602.00 | RD\$18,408.00 | 4    |
| 08/11/2018 | N/A | 994    | SUAPERS #36                      | UNIDAD | RD\$106.20   | RD\$17,098.20 | 161  |
| 06/11/2018 | N/A | 1016   | TAPA P/INODORO                   | UNIDAD | RD\$560.50   | RD\$8,407.50  | 15   |
| 06/11/2018 | N/A | 1366   | TAPE 3M SCOTH-33 VINIL           | UNIDAD | RD\$407.10   | RD\$6,513.60  | 16   |
| 02/11/2018 | N/A | 1018   | TAPE GOMA 3M SCOTCH NO.23        | UNIDAD | RD\$1,046.66 | RD\$16,746.56 | 16   |
| 15/11/2018 | N/A | 2398   | TAPONES DE 1/2 HEMBRA HG         | UNIDAD | RD\$5.00     | RD\$50.00     | 10   |
| 09/11/2018 | N/A | 131605 | TAPONES DE 1/2 MACHO HG          | UNIDAD | RD\$22.54    | RD\$225.40    | 10   |
| 19/11/2018 | N/A | 131606 | TAPONES DE 3/4 MACHO HG          | UNIDAD | RD\$28.87    | RD\$144.35    | 5    |
| 15/11/2018 | N/A | 2398   | TAPONES HEMBRA HG                | UNIDAD | RD\$5.00     | RD\$75.00     | 15   |
| 15/11/2018 | N/A | 1581   | TARUGO AZUL 5/16X1-1/2           | UNIDAD | RD\$2.36     | RD\$7.08      | 3    |
| 15/11/2018 | N/A | 1580   | TARUGO MAMEY 3/8X1-1/2           | UNIDAD | RD\$2.36     | RD\$4.72      | 2    |
| 27/11/2018 | N/A | 131608 | TEE #2 DRENAJE                   | UNIDAD | RD\$56.99    | RD\$284.95    | 5    |
| 21/11/2018 | N/A | 1023   | TEE PVC 3 PRESIN                 | UNIDAD | RD\$151.04   | RD\$453.12    | 3    |
| 09/11/2018 | N/A | 1024   | TEFLON BUGATTI                   | UNIDAD | RD\$19.94    | RD\$2,452.62  | 123  |
| 02/11/2018 | N/A | 131589 | TERMOTASTO CONVENCIONAL          | UNIDAD | RD\$1,411.28 | RD\$9,878.96  | 7    |
| 05/11/2018 | N/A | 12048  | THINNER PEGUI A-1 GL             | GALON  | RD\$354.00   | RD\$2,832.00  | 8    |
| 22/11/2018 | N/A | 1031   | TICKETS P/TURNO                  | UNIDAD | RD\$286.52   | RD\$8,309.08  | 29   |
| 22/11/2018 | N/A | 1033   | TIME RELAY-                      | UNIDAD | RD\$283.20   | RD\$2,832.00  | 10   |
| 09/11/2018 | N/A | 1034   | TINTA P/SELLO PRE-TINTADO AZUL   | UNIDAD | RD\$22.80    | RD\$547.20    | 24   |
| 27/11/2018 | N/A | 1035   | TINTA ROJA P/SELLO ROLL-ON       | UNIDAD | RD\$53.10    | RD\$212.40    | 4    |
| 12/11/2018 | N/A | 1038   | TOMACORRIENTE CON TAPA           | UNIDAD | RD\$44.60    | RD\$267.60    | 6    |
| 08/11/2018 | N/A | 1039   | TOMACORRIENTE DE SUPERFICIE      | UNIDAD | RD\$106.20   | RD\$5,310.00  | 50   |
| 27/11/2018 | N/A | 1041   | TOMACORRIENTE P/UPS COLOR NARAJA | UNIDAD | RD\$60.47    | RD\$423.29    | 7    |
| 13/11/2018 | N/A | 1042   | TONER 280A                       | UNIDAD | RD\$5,738.62 | RD\$28,693.10 | 5    |
| 22/11/2018 | N/A | 1045   | TONER HP 1005/1006 35A           | UNIDAD | RD\$3,793.49 | RD\$7,586.98  | 2    |
| 13/11/2018 | N/A | 1046   | TONER HP LASER JET 12A 1010/1015 | UNIDAD | RD\$4,514.61 | RD\$27,087.68 | 6    |

|            |     |        |                                       |         |              |                |     |
|------------|-----|--------|---------------------------------------|---------|--------------|----------------|-----|
| 22/11/2018 | N/A | 1047   | TONER HP LASERJET 1660/78A            | UNIDAD  | RD\$3,710.24 | RD\$29,681.92  | 8   |
| 13/11/2018 | N/A | 1048   | TONER HP LASERJET 26A NEGRO           | UNIDAD  | RD\$5,832.66 | RD\$17,497.98  | 3   |
| 22/11/2018 | N/A | 1049   | TONER HP LASERJET 83 A (CF283A)       | UNIDAD  | RD\$3,261.33 | RD\$6,522.66   | 2   |
| 13/11/2018 | N/A | 1052   | TONER NEGRO TK-3102                   | UNIDAD  | RD\$4,756.06 | RD\$61,828.78  | 13  |
| 13/11/2018 | N/A | 121183 | TONER PARA TOSHIBA STUDIO 477S        | UNIDAD  | RD\$8,853.40 | RD\$17,706.80  | 2   |
| 13/11/2018 | N/A | 1053   | TONER SHARP AL-204 TD (AL-2051)       | UNIDAD  | RD\$4,261.77 | RD\$8,523.54   | 2   |
| 22/11/2018 | N/A | 1054   | TONER TOSHIBA 2505H                   | UNIDAD  | RD\$2,924.04 | RD\$5,848.08   | 2   |
| 13/11/2018 | N/A | 1235   | TONER XEROX                           | UNIDAD  | RD\$4,248.00 | RD\$4,248.00   | 1   |
| 19/11/2018 | N/A | 23143  | TORNILLO P/ BACINETA                  | UNIDAD  | RD\$29.50    | RD\$914.50     | 31  |
| 12/11/2018 | N/A | 23144  | TORNILLO P/ TANQUE DE INODORO         | UNIDAD  | RD\$41.30    | RD\$702.10     | 17  |
| 01/11/2018 | N/A | 1071   | TUBERIA DE COBRE 3/8 FLEXIBLE         | UNIDAD  | RD\$2,037.00 | RD\$2,037.00   | 1   |
| 22/11/2018 | N/A | 1072   | TUBERIA DE COBRE 1/2 FLEXIBLE         | UNIDAD  | RD\$2,862.50 | RD\$2,862.50   | 1   |
| 02/11/2018 | N/A | 1073   | TUBERIA DE COBRE 1/4 FLEXIBLE         | UNIDAD  | RD\$1,203.60 | RD\$1,203.60   | 1   |
| 13/11/2018 | N/A | 2392   | TUBERIA DE COBRE DE 5/8               | UNIDAD  | RD\$5,271.00 | RD\$5,271.00   | 1   |
| 13/11/2018 | N/A | 1074   | TUBO DE COBRE DE 7/8                  | UNIDAD  | RD\$7,405.53 | RD\$7,405.53   | 1   |
| 06/11/2018 | N/A | 1098   | TUBO NANO LED 18 W T8 120CM CW 85-265 | UNIDAD  | RD\$383.50   | RD\$10,738.00  | 28  |
| 28/11/2018 | N/A | 1764   | VALVULA DE SALIDA DE INODORO          | UNIDAD  | RD\$135.20   | RD\$676.00     | 5   |
| 19/11/2018 | N/A | 23128  | VALVULA DE SERVICIO                   | UNIDAD  | RD\$33.04    | RD\$132.16     | 4   |
| 21/11/2018 | N/A | 121390 | VALVULA ENTRADA INODORO               | UNIDAD  | RD\$175.00   | RD\$1,225.00   | 7   |
| 20/11/2018 | N/A | 1763   | VALVULA P/CISTERNA                    | UNIDAD  | RD\$230.00   | RD\$460.00     | 2   |
| 01/11/2018 | N/A | 121428 | VASOS PLASTICOS #5 PAQ. DE 50         | PAQUETE | RD\$1,728.70 | RD\$691,480.00 | 400 |
| 27/11/2018 | N/A | 1131   | VINAGRE BLANCO                        | GALON   | RD\$63.05    | RD\$1,261.00   | 20  |
| 01/11/2018 | N/A | 1140   | YODO-CLEAN                            | GALON   | RD\$1,770.00 | RD\$8,850.00   | 5   |

