



Ars Semma
"Alimentando vidas que crecen"



República Dominicana



Nm

"Año de la Consolidación de la Seguridad Alimentaria"
Relacion de inventario en almacen

Correspondiente al trimestre de Enero-Marzo 2020

Fecha de Adquisicion	Fecha de Registro	Codigo Bienes Nacionales (Si Aplica)	Codigo Institucional	Descripcion del Activo o Bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
02/01/2020	02/01/2020	N/A	2152	BANDAS (GOMITAS) 1/4 LIB.	UNIDAD	RD\$16.20	RD\$226.80	14
02/01/2020	02/01/2020	N/A	136	BORRADOR P/PIZARRA	UNIDAD	RD\$23.20	RD\$23.20	1
02/01/2020	02/01/2020	N/A	15450	SHINE-STEEL	FRASCO	RD\$493.72	RD\$2,962.32	6
02/01/2020	02/01/2020	N/A	2165	ATOMIZADORES	UNIDAD	RD\$375.24	RD\$750.48	2
02/01/2020	02/01/2020	N/A	147	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,245.64	14
02/01/2020	02/01/2020	N/A	419	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,593.00	6
02/01/2020	02/01/2020	N/A	634	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
02/01/2020	02/01/2020	N/A		PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,550.00	3
02/01/2020	02/01/2020	N/A		PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
02/01/2020	02/01/2020	N/A	899	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
02/01/2020	02/01/2020	N/A	1016	TAPA P/INODORO	UNIDAD	RD\$560.50	RD\$5,605.00	10
02/01/2020	02/01/2020	N/A	1120	VASTAGO DE DUCHA TIPO SAYCO	UNIDAD	RD\$230.39	RD\$8,063.65	35
03/01/2020	03/01/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$147.50	RD\$295.00	2
03/01/2020	03/01/2020	N/A	247	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
03/01/2020	03/01/2020	N/A	253	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$140.00	RD\$7,000.00	50
03/01/2020	03/01/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.74	RD\$20.74	1
03/01/2020	03/01/2020	N/A	1047	TONER HP LASERJET 1660/78A	UNIDAD	RD\$3,937.87	RD\$74,819.53	19
03/01/2020	03/01/2020	N/A	132079	FUNDA PLSTICA TRANSPARENTE 28X35	FALDO	RD\$389.40	RD\$1,947.00	5
03/01/2020	03/01/2020	N/A	1839	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
03/01/2020	03/01/2020	N/A	131544	PINTURA ESMALTE NEGRO	GALON	RD\$1,879.20	RD\$1,879.20	1
03/01/2020	03/01/2020	N/A	854	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$5,628.60	3
03/01/2020	03/01/2020	N/A	1772	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$29,776.12	37
07/01/2020	07/01/2020	N/A	131560	DESTUPIDOR P/ BAÑO	UNIDAD	RD\$135.70	RD\$1,085.60	8
07/01/2020	07/01/2020	N/A	161	CALCULADORA SHARP EL-2630	UNIDAD	RD\$4,560.00	RD\$4,560.00	1
07/01/2020	07/01/2020	N/A	377	EGA (PEGAMENTO)	UNIDAD	RD\$30.00	RD\$60.00	2
07/01/2020	07/01/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$191.16	RD\$7,072.92	37
07/01/2020	07/01/2020	N/A	2850	PAPEL F-C.91/2X11 1PTS	CAJA	RD\$554.60	RD\$6,100.60	11
07/01/2020	07/01/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$27.32	RD\$109.28	4
07/01/2020	07/01/2020	N/A	199	CARTUCHO HP 122 COLOR	UNIDAD	RD\$826.78	RD\$5,787.46	7
07/01/2020	07/01/2020	N/A	401	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$73.16	RD\$8,779.20	120
07/01/2020	07/01/2020	N/A	121209	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$24,573.50	119
07/01/2020	07/01/2020	N/A	1491	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$53,567.28	156

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07/01/2020	07/01/2020	N/A	12098	ECO-CLOR (GAL)	GALON	RD\$86.14	RD\$14,988.36	174
07/01/2020	07/01/2020	N/A	12029	REMOVEDOR DE SANGRE	GALON	RD\$540.44	RD\$2,161.76	4
07/01/2020	07/01/2020	N/A	131	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$1,239.00	70
07/01/2020	07/01/2020	N/A	188	CAPACITOR DE 35+5 MICROFARADIO	UNIDAD	RD\$252.52	RD\$2,020.16	8
07/01/2020	07/01/2020	N/A	674	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,814.30	9
07/01/2020	07/01/2020	N/A	705	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$2,891.00	25
07/01/2020	07/01/2020	N/A	432	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
07/01/2020	07/01/2020	N/A	927	SEALER NATURAL POPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
07/01/2020	07/01/2020	N/A	1074	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
07/01/2020	07/01/2020	N/A	1764	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$676.00	5
07/01/2020	07/01/2020	N/A	121390	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$4,200.00	24
08/01/2020	08/01/2020	N/A	659	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1
08/01/2020	08/01/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.53	RD\$3,047.50	5750
08/01/2020	08/01/2020	N/A	202	CARTUCHO HP 22 COLOR 3920	UNIDAD	RD\$1,636.29	RD\$19,635.48	12
08/01/2020	08/01/2020	N/A	1049	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$3,261.33	RD\$3,261.33	1
08/01/2020	08/01/2020	N/A	132501	TONER XEROX VERSALINK B400/B405 NEGRO	UNIDAD	RD\$7,534.50	RD\$15,069.00	2
08/01/2020	08/01/2020	N/A	1493	PAPEL TOALLA SLIMROLL C/6	CAJA	RD\$1,615.42	RD\$106,617.72	66
08/01/2020	08/01/2020	N/A	2396	CAPACITORES 45+5 MICROFARADIO	UNIDAD	RD\$287.92	RD\$3,167.12	11
08/01/2020	08/01/2020	N/A	780	NIPLES 1/2	UNIDAD	RD\$29.50	RD\$914.50	31
08/01/2020	08/01/2020	N/A	131556	PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA	CUBETA	RD\$8,879.50	RD\$150,951.50	17
08/01/2020	08/01/2020	N/A	1776	PINTURA GRIS PERLA	GALON	RD\$1,876.20	RD\$5,628.60	3
08/01/2020	08/01/2020	N/A	887	PUÑO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$3,158.74	26
08/01/2020	08/01/2020	N/A	900	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
08/01/2020	08/01/2020	N/A	131914	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,982.50	45
08/01/2020	08/01/2020	N/A	131461	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
08/01/2020	08/01/2020	N/A	1039	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
08/01/2020	08/01/2020	N/A	2387	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
08/01/2020	08/01/2020	N/A	23128	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$212.40	6
09/01/2020	09/01/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$354.00	RD\$3,186.00	9
09/01/2020	09/01/2020	N/A	2528	GRAPAS STANDAR C/5000	CAJA	RD\$27.80	RD\$222.40	8
09/01/2020	09/01/2020	N/A	1647	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
09/01/2020	09/01/2020	N/A	661	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
09/01/2020	09/01/2020	N/A	2702	LIBRO RECORD 500 PAGINAS	UNIDAD	RD\$222.78	RD\$891.12	4
09/01/2020	09/01/2020	N/A	2745	MARCADOR PERMANENTES(DIFERENTES COLORES)	UNIDAD	RD\$7.58	RD\$53.06	7
09/01/2020	09/01/2020	N/A	818	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$14,455.00	25
09/01/2020	09/01/2020	N/A	5285	PAPEL PUNTO DE VENTA 3 PULG. DE 2PTS	UNIDAD	RD\$206.50	RD\$11,770.50	57
09/01/2020	09/01/2020	N/A	200	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$671.46	RD\$7,386.06	11
09/01/2020	09/01/2020	N/A	131856	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$206.50	RD\$8,466.50	41
09/01/2020	09/01/2020	N/A	599	JABON DE CUABA LIQUIDO	GALON	RD\$125.38	RD\$3,134.50	25
09/01/2020	09/01/2020	N/A	12097	CL-OUT (5 GAL)	UNIDAD	RD\$1,003.00	RD\$4,012.00	4
09/01/2020	09/01/2020	N/A	1204	AURICULARES EXT. DE TELEFONO	UNIDAD	RD\$82.60	RD\$3,634.40	44
09/01/2020	09/01/2020	N/A	254	CINTA GRIS DE DUCTO	UNIDAD	RD\$190.00	RD\$190.00	1
09/01/2020	09/01/2020	N/A	692	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$103,266.70	89
09/01/2020	09/01/2020	N/A	1779	MOTOFAN 1/6 HP 1500RPM 1.5	UNIDAD	RD\$6,053.40	RD\$6,053.40	1
09/01/2020	09/01/2020	N/A	121350	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
09/01/2020	09/01/2020	N/A	1075	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
09/01/2020	09/01/2020	N/A	1095	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$68,250.00	195
10/01/2020	10/01/2020	N/A	2155	BATERIA 9 VOLTIOS (CUADRADA) DURACELL	UNIDAD	RD\$70.80	RD\$70.80	1
10/01/2020	10/01/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$68.25	21
10/01/2020	10/01/2020	N/A	2696	LIBRETA RAYADA 8.5X11	UNIDAD	RD\$32.97	RD\$593.46	18
10/01/2020	10/01/2020	N/A	660	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2

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10/01/2020	10/01/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$495.60	RD\$54,020.40	109
10/01/2020	10/01/2020	N/A	2863	PAPEL P/ELETRCARDIOGRAFO IE300	UNIDAD	RD\$300.90	RD\$8,726.10	29
10/01/2020	10/01/2020	N/A	2866	PAPEL SONY UPP-110-HG	UNIDAD	RD\$1,050.20	RD\$138,626.40	132
10/01/2020	10/01/2020	N/A	3677	PERFORADORA 3H TYROL	UNIDAD	RD\$190.00	RD\$190.00	1
10/01/2020	10/01/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.17	RD\$590.24	272
10/01/2020	10/01/2020	N/A	201	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$958.18	RD\$11,498.16	12
10/01/2020	10/01/2020	N/A	459	FUNDA PLASTICA 36X54 CAL 1.5	FALDO	RD\$354.00	RD\$7,434.00	21
10/01/2020	10/01/2020	N/A	2055	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$18,880.00	4
10/01/2020	10/01/2020	N/A	132132	ARANDELA PLASTICA DE 3" PARA INODORO	UNIDAD	RD\$135.70	RD\$1,357.00	10
10/01/2020	10/01/2020	N/A	310	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
10/01/2020	10/01/2020	N/A	131444	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$5,800.00	58
10/01/2020	10/01/2020	N/A	591	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
10/01/2020	10/01/2020	N/A	121414	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$6,906.00	3
10/01/2020	10/01/2020	N/A	688	LLAVE DE PASO PVC 1/2 ITALIANA	UNIDAD	RD\$276.12	RD\$1,380.60	5
10/01/2020	10/01/2020	N/A	1780	LLAVE SENCILLA P/LAVAMANOS	UNIDAD	RD\$885.00	RD\$5,310.00	6
10/01/2020	10/01/2020	N/A	691	LLAVINES DOBLE P/BAÑO	UNIDAD	RD\$466.10	RD\$10,254.20	22
10/01/2020	10/01/2020	N/A	131531	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$1,600.00	2
10/01/2020	10/01/2020	N/A	850	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$1,571.76	36
10/01/2020	10/01/2020	N/A	2103	PINTURA AMARILLO TRAFICO	GALON	RD\$7,762.04	RD\$77,620.40	10
10/01/2020	10/01/2020	N/A	131559	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
10/01/2020	10/01/2020	N/A	1023	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$302.08	2
13/01/2020	13/01/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$126.00	RD\$1,008.00	8
13/01/2020	13/01/2020	N/A	2157	BATERIA SIZE C 1.5V MEDIANA	UNIDAD	RD\$64.90	RD\$519.20	8
13/01/2020	13/01/2020	N/A	131704	FOLDERS DIFERENTES COLORES 8 1/2X 11	UNIDAD	RD\$4.31	RD\$431.00	100
13/01/2020	13/01/2020	N/A	2486	FOLDERS MANILA 8.5X11	UNIDAD	RD\$2.24	RD\$1,232.00	550
13/01/2020	13/01/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$21.00	RD\$441.00	21
13/01/2020	13/01/2020	N/A	2746	MARCADOR DE PIZARRA	UNIDAD	RD\$12.50	RD\$275.00	22
13/01/2020	13/01/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$578.20	RD\$8,673.00	15
13/01/2020	13/01/2020	N/A	2905	POST-IT 3 X 3	UNIDAD	RD\$15.85	RD\$475.50	30
13/01/2020	13/01/2020	N/A	1045	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$76,000.00	20
13/01/2020	13/01/2020	N/A	59	AMBIENTADORES WIZARD	FRASCO	RD\$70.80	RD\$70.80	1
13/01/2020	13/01/2020	N/A	131855	CUBETA PLSTICA P/LIMPIEZA DE 3 GLS	UNIDAD	RD\$82.60	RD\$247.80	3
13/01/2020	13/01/2020	N/A	639	LANILLA BLANCA	FARDO	RD\$920.40	RD\$1,840.80	2
13/01/2020	13/01/2020	N/A	43	ALAMBRE # 12 500 PIES	ROLLO	RD\$4,236.20	RD\$4,236.20	1
13/01/2020	13/01/2020	N/A	689	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$5,900.00	20
13/01/2020	13/01/2020	N/A	132130	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
13/01/2020	13/01/2020	N/A	728	MASKING TAPE VERDE	UNIDAD	RD\$328.86	RD\$4,932.90	15
13/01/2020	13/01/2020	N/A	946	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$2,187.85	47
13/01/2020	13/01/2020	N/A	1160	SILICON TRANSPARENTE	UNIDAD	RD\$188.80	RD\$377.60	2
13/01/2020	13/01/2020	N/A	131608	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
13/01/2020	13/01/2020	N/A	1097	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$17,445.50	25
14/01/2020	14/01/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$89.98	RD\$1,079.76	12
14/01/2020	14/01/2020	N/A	2298	CINTA SP-200 STAR MICRONICS	UNIDAD	RD\$45.01	RD\$180.04	4
14/01/2020	14/01/2020	N/A	2524	GRAPADORA DE METAL TIPO 444	UNIDAD	RD\$171.10	RD\$3,422.00	20
14/01/2020	14/01/2020	N/A	488	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$45.00	RD\$405.00	9
14/01/2020	14/01/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$16.50	RD\$247.50	15
14/01/2020	14/01/2020	N/A	1646	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$203.26	RD\$1,626.08	8
14/01/2020	14/01/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$106.60	20
14/01/2020	14/01/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.57	RD\$539.70	210
14/01/2020	14/01/2020	N/A	323	DETERGENTE EN POLVO SACO	SACO	RD\$722.16	RD\$4,332.96	6
14/01/2020	14/01/2020	N/A	402	ESCOBILLA P/INODORO	UNIDAD	RD\$88.50	RD\$2,124.00	24

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14/01/2020	14/01/2020	N/A	121208	FUNDAS ROJAS DE 30 GL F/100	FALDO	RD\$457.25	RD\$55,327.25	121
14/01/2020	14/01/2020	N/A	1492	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$41,241.00	150
14/01/2020	14/01/2020	N/A	131525	OXYSTRUNG F.G (GLS)	GALON	RD\$206.50	RD\$619.50	3
14/01/2020	14/01/2020	N/A	128	BOMBILLO BAJO CONSUMO 20W	UNIDAD	RD\$109.00	RD\$14,497.00	133
14/01/2020	14/01/2020	N/A	121403	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
14/01/2020	14/01/2020	N/A	243	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
14/01/2020	14/01/2020	N/A		CODO DE 2 PVC	UNIDAD	RD\$8.23	RD\$8.23	1
14/01/2020	14/01/2020	N/A	1790	DESAGUE DE 4 PGS.	UNIDAD	RD\$150.00	RD\$750.00	5
14/01/2020	14/01/2020	N/A	615	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
14/01/2020	14/01/2020	N/A	1419	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$350.00	7
14/01/2020	14/01/2020	N/A	704	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,652.00	28
14/01/2020	14/01/2020	N/A	240	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$6,726.00	10
14/01/2020	14/01/2020	N/A	1466	REFRIGERANTE R-22 TANQUE 30 LBS	GALON	RD\$3,499.88	RD\$6,999.76	2
14/01/2020	14/01/2020	N/A	901	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$14,514.00	20
14/01/2020	14/01/2020	N/A	131585	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
14/01/2020	14/01/2020	N/A	1018	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
14/01/2020	14/01/2020	N/A	1024	TEFLON BUGATTI	UNIDAD	RD\$19.94	RD\$1,395.80	70
14/01/2020	14/01/2020	N/A	1033	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
14/01/2020	14/01/2020	N/A	1073	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
14/01/2020	14/01/2020	N/A	322	DESINFECTANTE P/PISO	GALON	RD\$95.88	RD\$8,245.68	86
14/01/2020	14/01/2020	N/A	2348	CINTA ANTIDESLIZANTE	UNIDAD	RD\$3,717.00	RD\$18,585.00	5
16/01/2020	16/01/2020	N/A	2158	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$3,881.61	129
16/01/2020	16/01/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$627.55	163
16/01/2020	16/01/2020	N/A	255	CINTA MAQUINA SUMADORA	UNIDAD	RD\$29.20	RD\$175.20	6
16/01/2020	16/01/2020	N/A	2315	CLIPS PEQUENO NO.1	CAJA	RD\$8.94	RD\$375.48	42
16/01/2020	16/01/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$1,008.00	21
16/01/2020	16/01/2020	N/A	2505	GANCHO ACCO NO.22 C/50	CAJA	RD\$0.94	RD\$4.70	5
16/01/2020	16/01/2020	N/A	2679	LAPIZ CARBON	UNIDAD	RD\$2.75	RD\$85.25	31
16/01/2020	16/01/2020	N/A	2701	LIBRO RECORD 300 PAGINAS	UNIDAD	RD\$174.64	RD\$523.92	3
16/01/2020	16/01/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$232.46	RD\$16,039.74	69
16/01/2020	16/01/2020	N/A	1035	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
16/01/2020	16/01/2020	N/A	13194	TONER LASERJET 30A	UNIDAD	RD\$3,724.80	RD\$3,724.80	1
16/01/2020	16/01/2020	N/A	1054	TONER TOSHIBA 2505H	UNIDAD	RD\$2,390.64	RD\$7,171.92	3
16/01/2020	16/01/2020	N/A	149	BRILLO LA MAQUINA	UNIDAD	RD\$14.16	RD\$70.80	5
16/01/2020	16/01/2020	N/A	129	BOMBILLO BULBOS LED G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$7,929.60	56
16/01/2020	16/01/2020	N/A	133	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,194.80	30
16/01/2020	16/01/2020	N/A	134	BOQUILLA DE FREGADERO DE 4 PULG	UNIDAD	RD\$94.40	RD\$283.20	3
16/01/2020	16/01/2020	N/A	144	BREAKER 20 AMP	UNIDAD	RD\$240.11	RD\$240.11	1
16/01/2020	16/01/2020	N/A	148	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,584.16	16
16/01/2020	16/01/2020	N/A	1796	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$3,000.00	10
16/01/2020	16/01/2020	N/A	121367	COUPLING DE 2	UNIDAD	RD\$67.60	RD\$1,284.40	19
16/01/2020	16/01/2020	N/A	1782	LLAVINES P/ CLOSOS	UNIDAD	RD\$115.00	RD\$10,580.00	92
16/01/2020	16/01/2020	N/A	121323	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
16/01/2020	16/01/2020	N/A	131441	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,316.44	59
16/01/2020	16/01/2020	N/A	1770	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
16/01/2020	16/01/2020	N/A	1366	TAPE 3M SCOTCH-33 VINIL	UNIDAD	RD\$407.10	RD\$2,849.70	7
16/01/2020	16/01/2020	N/A	1038	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
17/01/2020	17/01/2020	N/A	244	CHINCHETA P/PIZARRA	CAJA	RD\$21.00	RD\$126.00	6
17/01/2020	17/01/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$127.50	RD\$892.50	7
17/01/2020	17/01/2020	N/A	816	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
17/01/2020	17/01/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
17/01/2020	17/01/2020	N/A	1044	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$4,575.22	RD\$9,150.44	2
17/01/2020	17/01/2020	N/A	121183	TONER PARA TOSHIBA STUDIO 477S	UNIDAD	RD\$8,853.40	RD\$17,706.80	2

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17/01/2020	17/01/2020	N/A	1053	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,261.77	RD\$8,523.54	2
17/01/2020	17/01/2020	N/A	1235	TONER XEROX 3115/3225	UNIDAD	RD\$3,500.00	RD\$7,000.00	2
17/01/2020	17/01/2020	N/A	121239	BRILLO P/PULIR PISO	PAQUETE	RD\$219.01	RD\$5,256.24	24
17/01/2020	17/01/2020	N/A	121423	CRISTALIZADO PARA PISO	GALON	RD\$1,534.00	RD\$10,738.00	7
17/01/2020	17/01/2020	N/A	121207	FUNDAS ROJAS DE 55 GL F/100	FALDO	RD\$796.50	RD\$15,133.50	19
17/01/2020	17/01/2020	N/A	1490	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$48,873.24	54
17/01/2020	17/01/2020	N/A	158	CAJITA P/ TELEFONO	UNIDAD	RD\$112.11	RD\$560.55	5
17/01/2020	17/01/2020	N/A	131911	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
17/01/2020	17/01/2020	N/A	291	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
17/01/2020	17/01/2020	N/A	131567	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$61,065.00	150
17/01/2020	17/01/2020	N/A	592	INTERRUPTOR SENC KOLKY	UNIDAD	RD\$237.18	RD\$14,942.34	63
17/01/2020	17/01/2020	N/A	617	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$956.80	23
17/01/2020	17/01/2020	N/A	121348	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$5,097.60	6
17/01/2020	17/01/2020	N/A	131590	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$1,062.00	4
17/01/2020	17/01/2020	N/A	132133	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
17/01/2020	17/01/2020	N/A	12139	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
17/01/2020	17/01/2020	N/A	1071	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$4,074.00	2
20/01/2020	20/01/2020	N/A	1656	CAJA DE CLIPS PARA CARNET	CAJA	RD\$4.66	RD\$9.32	2
20/01/2020	20/01/2020	N/A	1830	CARPETAS BINDING CASE 9 1/2 X 11 AMPO T	UNIDAD	RD\$179.95	RD\$899.75	5
20/01/2020	20/01/2020	N/A	250	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$5,200.00	8
20/01/2020	20/01/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$334.00	RD\$6,346.00	19
20/01/2020	20/01/2020	N/A	1042	TONER 280A	UNIDAD	RD\$5,593.19	RD\$5,593.19	1
20/01/2020	20/01/2020	N/A	1046	TONER HP LASER JET 12A 1010/1015	UNIDAD	RD\$4,514.61	RD\$9,029.22	2
20/01/2020	20/01/2020	N/A	132061	TONER HP-19A	UNIDAD	RD\$354.00	RD\$1,416.00	4
20/01/2020	20/01/2020	N/A	679	LIQUID-ARE(5GAL	5 GALON	RD\$1,727.68	RD\$15,549.12	9
20/01/2020	20/01/2020	N/A	131940	BREAKER DE 60 AMP.	UNIDAD	RD\$423.62	RD\$5,507.06	13
20/01/2020	20/01/2020	N/A	23152	CAPACITORES DE 50+5 MICROFARADIO	UNIDAD	RD\$620.68	RD\$6,827.48	11
20/01/2020	20/01/2020	N/A	131607	CODO #3 DRENAJE	UNIDAD	RD\$99.07	RD\$1,486.05	15
20/01/2020	20/01/2020	N/A	905	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$3,610.80	3
20/01/2020	20/01/2020	N/A	131591	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
20/01/2020	20/01/2020	N/A	945	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,239.00	14
20/01/2020	20/01/2020	N/A	23144	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$1,274.40	20
20/01/2020	20/01/2020	N/A	131912	TOROBON GLS	GALON	RD\$855.50	RD\$2,566.50	3
20/01/2020	20/01/2020	N/A	1063	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
20/01/2020	20/01/2020	N/A	1072	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
23/01/2020	23/01/2020	N/A	203	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$6,259.88	11
23/01/2020	23/01/2020	N/A	204	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$569.08	RD\$6,828.96	12
23/01/2020	23/01/2020	N/A	12096	D-YOU 5GLS	5 GALON	RD\$3,392.50	RD\$10,177.50	3
23/01/2020	23/01/2020	N/A	190	CAPACITOR MARCA 40+5 MFD 440 35X370	UNIDAD	RD\$344.56	RD\$2,411.92	7
23/01/2020	23/01/2020	N/A	844	PENETRANTE WD-40	UNIDAD	RD\$3,151.00	RD\$47,265.00	15
27/01/2020	27/01/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$30.09	RD\$1,173.51	39
27/01/2020	27/01/2020	N/A	207	CARTUCHO HP 662 COLOR	UNIDAD	RD\$580.37	RD\$580.37	1
27/01/2020	27/01/2020	N/A	994	SUAPERS #36	UNIDAD	RD\$106.20	RD\$2,761.20	26
27/01/2020	27/01/2020	N/A	146	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$2,881.32	12
30/01/2020	30/01/2020	N/A	1043	TONER 85A	UNIDAD	RD\$3,500.00	RD\$14,000.00	4
30/01/2020	30/01/2020	N/A	131526	VIROBAC GLS	GALON	RD\$3,304.00	RD\$9,912.00	3
30/01/2020	30/01/2020	N/A	1140	YODO-CLEAN	GALON	RD\$34.62	RD\$103.86	3
30/01/2020	30/01/2020	N/A	121185	BALANCIN	UNIDAD	RD\$108.56	RD\$13,135.76	121
30/01/2020	30/01/2020	N/A	2392	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1
02/02/2020	02/02/2020	N/A	2152	BANDAS (GOMITAS) 1/4 LIB.	UNIDAD	RD\$16.20	RD\$356.40	22
02/02/2020	02/02/2020	N/A	15450	SHINE-STEEL	FRASCO	RD\$493.72	RD\$2,962.32	6
02/02/2020	02/02/2020	N/A	2165	ATOMIZADORES	UNIDAD	RD\$375.24	RD\$750.48	2

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02/02/2020	02/02/2020	N/A	419	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,593.00	6
02/02/2020	02/02/2020	N/A		PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,550.00	3
02/02/2020	02/02/2020	N/A	131944	PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
03/02/2020	03/02/2020	N/A	136	BORRADOR P/PIZARRA	UNIDAD	RD\$23.20	RD\$23.20	1
03/02/2020	03/02/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$147.50	RD\$295.00	2
03/02/2020	03/02/2020	N/A	247	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
03/02/2020	03/02/2020	N/A	253	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$140.00	RD\$7,000.00	50
03/02/2020	03/02/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.74	RD\$165.92	8
03/02/2020	03/02/2020	N/A	903	REGLA PLASTICA DE 30 cm.	UNIDAD	RD\$5.00	RD\$25.00	5
03/02/2020	03/02/2020	N/A	1047	TONER HP LASERJET 1660/78A	UNIDAD	RD\$3,937.87	RD\$63,005.92	16
03/02/2020	03/02/2020	N/A	121219	VASOS CONICO	PAQUETE	RD\$117.06	RD\$70,236.00	600
03/02/2020	03/02/2020	N/A	1131	VINAGRE BLANCO	GALON	RD\$129.80	RD\$649.00	5
03/02/2020	03/02/2020	N/A	147	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,548.90	15
03/02/2020	03/02/2020	N/A	634	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
03/02/2020	03/02/2020	N/A	1839	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
03/02/2020	03/02/2020	N/A	854	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$5,628.60	3
03/02/2020	03/02/2020	N/A	1772	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$29,776.12	37
03/02/2020	03/02/2020	N/A	899	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
03/02/2020	03/02/2020	N/A	2152	BANDAS (GOMITAS) 1/4 LIB.	UNIDAD	RD\$16.20	RD\$243.00	15
03/02/2020	03/02/2020	N/A	15450	SHINE-STEEL	FRASCO	RD\$493.72	RD\$2,962.32	6
03/02/2020	03/02/2020	N/A	2165	ATOMIZADORES	UNIDAD	RD\$375.24	RD\$750.48	2
03/02/2020	03/02/2020	N/A	147	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,548.90	15
03/02/2020	03/02/2020	N/A	419	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,593.00	6
03/02/2020	03/02/2020	N/A	634	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
03/02/2020	03/02/2020	N/A		PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,550.00	3
03/02/2020	03/02/2020	N/A	131944	PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
03/02/2020	03/02/2020	N/A	899	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
04/02/2020	04/02/2020	N/A	161	CALCULADORA SHARP EL-2630	UNIDAD	RD\$4,560.00	RD\$4,560.00	1
04/02/2020	04/02/2020	N/A	5571	CARPETA 3 DE UNA PULGADA PEQUENA	UNIDAD	RD\$85.80	RD\$2,145.00	25
04/02/2020	04/02/2020	N/A	377	EGA (PEGAMENTO)	UNIDAD	RD\$30.00	RD\$120.00	4
04/02/2020	04/02/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$191.16	RD\$49,510.44	259
04/02/2020	04/02/2020	N/A	2850	PAPEL F-C.91/2X11 1PTS	CAJA	RD\$554.60	RD\$3,327.60	6
04/02/2020	04/02/2020	N/A	2944	RESALTADOR AMARILLO	UNIDAD	RD\$8.70	RD\$104.40	12
04/02/2020	04/02/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$27.32	RD\$273.20	10
04/02/2020	04/02/2020	N/A	199	CARTUCHO HP 122 COLOR	UNIDAD	RD\$826.78	RD\$4,133.90	5
04/02/2020	04/02/2020	N/A	401	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$73.16	RD\$7,901.28	108
04/02/2020	04/02/2020	N/A	121209	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$24,573.50	119
04/02/2020	04/02/2020	N/A	1491	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$49,446.72	144
04/02/2020	04/02/2020	N/A	4456	ECO-CLOR (GAL)	GALON	RD\$86.14	RD\$11,887.32	138
04/02/2020	04/02/2020	N/A	131	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$1,062.00	60
04/02/2020	04/02/2020	N/A	188	CAPACITOR DE 35+5 MICROFARADIO	UNIDAD	RD\$252.52	RD\$1,515.12	6
04/02/2020	04/02/2020	N/A	674	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,814.30	9
04/02/2020	04/02/2020	N/A	705	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$2,312.80	20
04/02/2020	04/02/2020	N/A	432	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
04/02/2020	04/02/2020	N/A	927	SEALER NATURAL POPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
04/02/2020	04/02/2020	N/A	1074	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
04/02/2020	04/02/2020	N/A	1764	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$405.60	3
04/02/2020	04/02/2020	N/A	121390	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$3,675.00	21
05/02/2020	05/02/2020	N/A	1420	CINTA P/ EMPAQUE 3M 2X100	UNIDAD	RD\$78.60	RD\$1,100.40	14
05/02/2020	05/02/2020	N/A	659	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1

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05/02/2020	05/02/2020	N/A	5572	PROTECTOR PARA HOJA FINO	UNIDAD	RD\$1.57	RD\$1,579.00	1000
05/02/2020	05/02/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.53	RD\$2,438.00	4600
05/02/2020	05/02/2020	N/A	202	CARTUCHO HP 22 COLOR 3920	UNIDAD	RD\$1,636.29	RD\$19,635.48	12
05/02/2020	05/02/2020	N/A	1049	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$3,261.33	RD\$3,261.33	1
05/02/2020	05/02/2020	N/A	1493	PAPEL TOALLA SLIMROLL C/6	CAJA	RD\$1,615.42	RD\$29,077.56	18
05/02/2020	05/02/2020	N/A	2396	CAPACITORES 45+5 MICROFARADIO	UNIDAD	RD\$287.92	RD\$2,591.28	9
05/02/2020	05/02/2020	N/A	780	NIPLS 1/2	UNIDAD	RD\$29.50	RD\$944.00	32
05/02/2020	05/02/2020	N/A	131556	PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA	CUBETA	RD\$8,879.50	RD\$106,554.00	12
05/02/2020	05/02/2020	N/A	1776	PINTURA GRIS PERLA	GALON	RD\$1,876.20	RD\$3,752.40	2
05/02/2020	05/02/2020	N/A	887	PUÑO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$3,158.74	26
05/02/2020	05/02/2020	N/A	900	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
05/02/2020	05/02/2020	N/A	131914	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,982.50	45
05/02/2020	05/02/2020	N/A	131461	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
05/02/2020	05/02/2020	N/A	1039	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
05/02/2020	05/02/2020	N/A	2387	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
05/02/2020	05/02/2020	N/A	23128	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$212.40	6
06/02/2020	06/02/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$354.00	RD\$4,248.00	12
06/02/2020	06/02/2020	N/A	2528	GRAPAS STANDAR C/5000	CAJA	RD\$27.80	RD\$583.80	21
06/02/2020	06/02/2020	N/A	1647	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
06/02/2020	06/02/2020	N/A	661	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
06/02/2020	06/02/2020	N/A	2702	LIBRO RECORD 500 PAGINAS	UNIDAD	RD\$222.78	RD\$222.78	1
06/02/2020	06/02/2020	N/A	2745	MARCADOR PERMANENTES(DIFERENTES COLORES)	UNIDAD	RD\$7.58	RD\$121.28	16
06/02/2020	06/02/2020	N/A	818	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$13,298.60	23
06/02/2020	06/02/2020	N/A	5285	PAPEL PUNTO DE VENTA 3 PULG. DE 2PTS	UNIDAD	RD\$206.50	RD\$19,617.50	95
06/02/2020	06/02/2020	N/A	2955	SACAGRAPAS	UNIDAD	RD\$17.61	RD\$158.49	9
06/02/2020	06/02/2020	N/A	200	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$671.46	RD\$6,043.14	9
06/02/2020	06/02/2020	N/A	131856	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$206.50	RD\$8,466.50	41
06/02/2020	06/02/2020	N/A		DESINFECTANTE ENZIMATICO, EMPOWER	GALON	RD\$2,006.00	RD\$4,012.00	2
06/02/2020	06/02/2020	N/A	599	JABON DE CUABA LIQUIDO	GALON	RD\$125.38	RD\$3,009.12	24
06/02/2020	06/02/2020	N/A	12097	CL-OUT (5 GAL)	UNIDAD	RD\$1,003.00	RD\$1,003.00	1
06/02/2020	06/02/2020	N/A	1553	FIBER-RUNST	GALON	RD\$1,567.04	RD\$3,134.08	2
06/02/2020	06/02/2020	N/A	1204	AURICULARES EXT. DE TELEFONO	UNIDAD	RD\$82.60	RD\$1,982.40	24
06/02/2020	06/02/2020	N/A	254	CINTA GRIS DE DUCTO	UNIDAD	RD\$171.10	RD\$855.50	5
06/02/2020	06/02/2020	N/A	692	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$90,503.40	78
06/02/2020	06/02/2020	N/A	1779	MOTOFAN 1/6 HP 1500RPM 1.5	UNIDAD	RD\$6,053.40	RD\$6,053.40	1
06/02/2020	06/02/2020	N/A	121350	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
06/02/2020	06/02/2020	N/A	1075	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
06/02/2020	06/02/2020	N/A	1095	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$52,500.00	150
07/02/2020	07/02/2020	N/A	2155	BATERIA 9 VOLTIOS (CUADRADA) DURACELL	UNIDAD	RD\$70.80	RD\$212.40	3
07/02/2020	07/02/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$55.25	17
07/02/2020	07/02/2020	N/A	2696	LIBRETA RAYADA 8.5X11	UNIDAD	RD\$32.97	RD\$692.37	21
07/02/2020	07/02/2020	N/A	660	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2
07/02/2020	07/02/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$495.60	RD\$82,269.60	166
07/02/2020	07/02/2020	N/A	2863	PAPEL P/ELETCARDIOGRAFO IE300	UNIDAD	RD\$300.90	RD\$2,708.10	9
07/02/2020	07/02/2020	N/A	2866	PAPEL SONY UPP-110-HG	UNIDAD	RD\$1,050.20	RD\$109,220.80	104
07/02/2020	07/02/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.17	RD\$546.84	252
07/02/2020	07/02/2020	N/A	201	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$958.18	RD\$11,498.16	12
07/02/2020	07/02/2020	N/A	2055	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$18,880.00	4
07/02/2020	07/02/2020	N/A	132132	ARANDELA PLASTICA DE 3" PARA INODORO	UNIDAD	RD\$135.70	RD\$1,357.00	10
07/02/2020	07/02/2020	N/A	310	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
07/02/2020	07/02/2020	N/A	131444	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$4,800.00	48

07/02/2020	07/02/2020	N/A	591	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
07/02/2020	07/02/2020	N/A	121414	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$6,906.00	3
07/02/2020	07/02/2020	N/A	688	LLAVE DE PASO PVC 1/2 ITALIANA	UNIDAD	RD\$276.12	RD\$1,380.60	5
07/02/2020	07/02/2020	N/A	1780	LLAVE SENCILLA P/LAVAMANOS	UNIDAD	RD\$885.00	RD\$3,540.00	4
07/02/2020	07/02/2020	N/A	691	LLAVINES DOBLE P/BAÑO	UNIDAD	RD\$466.10	RD\$5,593.20	12
07/02/2020	07/02/2020	N/A	131531	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$1,600.00	2
07/02/2020	07/02/2020	N/A	850	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$1,353.46	31
07/02/2020	07/02/2020	N/A	2103	PINTURA AMARILLO TRAFICO	GALON	RD\$7,762.04	RD\$38,810.20	5
07/02/2020	07/02/2020	N/A	131559	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
07/02/2020	07/02/2020	N/A	1023	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$302.08	2
10/02/2020	10/02/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$126.00	RD\$3,276.00	26
10/02/2020	10/02/2020	N/A	2157	BATERIA SIZE C 1.5V MEDIANA	UNIDAD	RD\$64.90	RD\$519.20	8
10/02/2020	10/02/2020	N/A	131704	FOLDERS DIFERENTES COLORES 8 1/2X 11	UNIDAD	RD\$4.31	RD\$431.00	100
10/02/2020	10/02/2020	N/A	2486	FOLDERS MANILA 8.5X11	UNIDAD	RD\$2.24	RD\$1,344.00	600
10/02/2020	10/02/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$21.00	RD\$273.00	13
10/02/2020	10/02/2020	N/A	2746	MARCADOR DE PIZARRA	UNIDAD	RD\$12.50	RD\$225.00	18
10/02/2020	10/02/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$578.20	RD\$8,673.00	15
10/02/2020	10/02/2020	N/A	2905	POST-IT 3 X 3	UNIDAD	RD\$15.85	RD\$903.45	57
10/02/2020	10/02/2020	N/A	2945	RESALTADORES ROSADOS	UNIDAD	RD\$11.92	RD\$71.52	6
10/02/2020	10/02/2020	N/A	1008	TABLA C/GANCHO 8 1/2X11 MADERA	UNIDAD	RD\$57.38	RD\$114.76	2
10/02/2020	10/02/2020	N/A	1045	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$72,200.00	19
10/02/2020	10/02/2020	N/A	59	AMBIENTADORES WIZARD	FRASCO	RD\$70.80	RD\$1,132.80	16
10/02/2020	10/02/2020	N/A	639	LANILLA BLANCA	FARDO	RD\$920.40	RD\$1,840.80	2
10/02/2020	10/02/2020	N/A	43	ALAMBRE # 12 500 PIES	ROLLO	RD\$4,236.20	RD\$4,236.20	1
10/02/2020	10/02/2020	N/A	689	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$4,720.00	16
10/02/2020	10/02/2020	N/A	132130	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
10/02/2020	10/02/2020	N/A	728	MASKING TAPE VERDE	UNIDAD	RD\$328.86	RD\$4,604.04	14
10/02/2020	10/02/2020	N/A	904	REJILLA PLASTICA 4 PULG	UNIDAD	RD\$798.86	RD\$3,994.30	5
10/02/2020	10/02/2020	N/A	946	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$1,955.10	42
10/02/2020	10/02/2020	N/A	131608	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
10/02/2020	10/02/2020	N/A	1097	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$17,445.50	25
13/02/2020	13/02/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$89.98	RD\$1,079.76	12
13/02/2020	13/02/2020	N/A	2298	CINTA SP-200 STAR MICRONICS	UNIDAD	RD\$45.01	RD\$585.13	13
13/02/2020	13/02/2020	N/A	2524	GRAPADORA DE METAL TIPO 444	UNIDAD	RD\$171.10	RD\$3,593.10	21
13/02/2020	13/02/2020	N/A	488	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$45.00	RD\$405.00	9
13/02/2020	13/02/2020	N/A	633	LABELS	UNIDAD	RD\$43.47	RD\$391.23	9
13/02/2020	13/02/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$16.50	RD\$412.50	25
13/02/2020	13/02/2020	N/A	1646	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$203.26	RD\$1,626.08	8
13/02/2020	13/02/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$101.27	19
13/02/2020	13/02/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.57	RD\$475.45	185
13/02/2020	13/02/2020	N/A	323	DETERGENTE EN POLVO SACO	SACO	RD\$722.16	RD\$722.16	1
13/02/2020	13/02/2020	N/A	402	ESCOBILLA P/INODORO	UNIDAD	RD\$88.50	RD\$2,124.00	24
13/02/2020	13/02/2020	N/A	121208	FUNDAS ROJAS DE 30 GL F/100	FALDO	RD\$457.25	RD\$55,327.25	121
13/02/2020	13/02/2020	N/A	1492	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$32,992.80	120
13/02/2020	13/02/2020	N/A	12095	BLUE-OK (5 GAL)	5 GALON	RD\$1,475.00	RD\$17,700.00	12
13/02/2020	13/02/2020	N/A	3024	JABON SOON DE FREGAR (COCINA)	CUBETA	RD\$4,832.10	RD\$9,664.20	2
13/02/2020	13/02/2020	N/A	131525	OXYSTRUNG F.G (GLS)	GALON	RD\$206.50	RD\$619.50	3
13/02/2020	13/02/2020	N/A	128	BOMBILLO BAJO CONSUMO 20W	UNIDAD	RD\$109.00	RD\$12,862.00	118
13/02/2020	13/02/2020	N/A	121403	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
13/02/2020	13/02/2020	N/A	243	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
13/02/2020	13/02/2020	N/A	1790	DESAGUE DE 4 PGS.	UNIDAD	RD\$150.00	RD\$750.00	5

13/02/2020	13/02/2020	N/A	615	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
13/02/2020	13/02/2020	N/A	1419	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$350.00	7
13/02/2020	13/02/2020	N/A	704	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,357.00	23
13/02/2020	13/02/2020	N/A	240	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$6,726.00	10
13/02/2020	13/02/2020	N/A	1466	REFRIGERANTE R-22 TANQUE 30 LBS	GALON	RD\$3,499.88	RD\$3,499.88	1
13/02/2020	13/02/2020	N/A	901	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$14,514.00	20
13/02/2020	13/02/2020	N/A	131585	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
13/02/2020	13/02/2020	N/A	1018	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
13/02/2020	13/02/2020	N/A	1024	TEFLON BUGATTI	UNIDAD	RD\$19.94	RD\$1,395.80	70
13/02/2020	13/02/2020	N/A	1033	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
13/02/2020	13/02/2020	N/A	1073	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
17/02/2020	17/02/2020	N/A	2158	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$3,580.71	119
17/02/2020	17/02/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$1,293.60	336
17/02/2020	17/02/2020	N/A	255	CINTA MAQUINA SUMADORA	UNIDAD	RD\$29.20	RD\$262.80	9
17/02/2020	17/02/2020	N/A	2315	CLIPS PEQUENO NO.1	CAJA	RD\$8.94	RD\$330.78	37
17/02/2020	17/02/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$960.00	20
17/02/2020	17/02/2020	N/A	2505	GANCHO ACCO NO.22 C/50	CAJA	RD\$0.94	RD\$1.88	2
17/02/2020	17/02/2020	N/A	2679	LAPIZ CARBON	UNIDAD	RD\$2.75	RD\$176.00	64
17/02/2020	17/02/2020	N/A	2889	PERFORADORA DE 2 HOYOS	UNIDAD	RD\$171.01	RD\$171.01	1
17/02/2020	17/02/2020	N/A	5228	SOBRE PARA CD GENERICO	UNIDAD	RD\$1.86	RD\$6,324.00	3400
17/02/2020	17/02/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$232.46	RD\$14,877.44	64
17/02/2020	17/02/2020	N/A	1032	TIJERA PARA OFICINA	UNIDAD	RD\$24.30	RD\$291.60	12
17/02/2020	17/02/2020	N/A	1035	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
17/02/2020	17/02/2020	N/A	13194	TONER LASERJET 30A	UNIDAD	RD\$3,724.80	RD\$3,724.80	1
17/02/2020	17/02/2020	N/A	1054	TONER TOSHIBA 2505H	UNIDAD	RD\$2,390.64	RD\$7,171.92	3
17/02/2020	17/02/2020	N/A	149	BRILLO LA MAQUINA	UNIDAD	RD\$14.16	RD\$70.80	5
17/02/2020	17/02/2020	N/A	129	BOMBILLO BULBOS LED G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$7,929.60	56
17/02/2020	17/02/2020	N/A	133	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,194.80	30
17/02/2020	17/02/2020	N/A	134	BOQUILLA DE FREGADERO DE 4 PULG	UNIDAD	RD\$94.40	RD\$283.20	3
17/02/2020	17/02/2020	N/A	148	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,360.15	15
17/02/2020	17/02/2020	N/A	1796	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$3,000.00	10
17/02/2020	17/02/2020	N/A	121367	COUPLING DE 2	UNIDAD	RD\$66.08	RD\$1,321.60	20
17/02/2020	17/02/2020	N/A	1782	LLAVINES P/ CLOSES	UNIDAD	RD\$115.00	RD\$10,580.00	92
17/02/2020	17/02/2020	N/A	121323	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
17/02/2020	17/02/2020	N/A	131441	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,389.60	60
17/02/2020	17/02/2020	N/A	1770	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
17/02/2020	17/02/2020	N/A	1366	TAPE 3M SCOTCH-33 VINIL	UNIDAD	RD\$407.10	RD\$2,849.70	7
17/02/2020	17/02/2020	N/A	1038	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
18/02/2020	18/02/2020	N/A	244	CHINCHETA P/PIZARRA	CAJA	RD\$21.00	RD\$105.00	5
18/02/2020	18/02/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$127.50	RD\$1,402.50	11
18/02/2020	18/02/2020	N/A	816	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
18/02/2020	18/02/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
18/02/2020	18/02/2020	N/A	1044	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$4,575.22	RD\$9,150.44	2
18/02/2020	18/02/2020	N/A	121183	TONER PARA TOSHIBA STUDIO 477S	UNIDAD	RD\$8,853.40	RD\$17,706.80	2
18/02/2020	18/02/2020	N/A	1053	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,261.77	RD\$8,523.54	2
18/02/2020	18/02/2020	N/A	121239	BRILLO P/PULIR PISO	PAQUETE	RD\$219.01	RD\$5,256.24	24
18/02/2020	18/02/2020	N/A	121423	CRISTALIZADO PARA PISO	GALON	RD\$1,534.00	RD\$10,738.00	7
18/02/2020	18/02/2020	N/A	1490	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$5,430.36	6
18/02/2020	18/02/2020	N/A	158	CAJITA P/ TELEFONO	UNIDAD	RD\$112.11	RD\$560.55	5
18/02/2020	18/02/2020	N/A	131911	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
18/02/2020	18/02/2020	N/A	1794	CODO DE 3" DE PRESION	UNIDAD	RD\$8.23	RD\$123.45	15
18/02/2020	18/02/2020	N/A	291	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
18/02/2020	18/02/2020	N/A	131567	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$50,887.50	125

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18/02/2020	18/02/2020	N/A	592	INTERRUPTOR SENC KOLKY	UNIDAD	RD\$237.18	RD\$14,942.34	63
18/02/2020	18/02/2020	N/A	617	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$956.80	23
18/02/2020	18/02/2020	N/A	121348	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$5,097.60	6
18/02/2020	18/02/2020	N/A	131590	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$796.50	3
18/02/2020	18/02/2020	N/A	132133	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
18/02/2020	18/02/2020	N/A	12139	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
18/02/2020	18/02/2020	N/A	1071	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$4,074.00	2
20/02/2020	20/02/2020	N/A	1656	CAJA DE CLIPS PARA CARNET	CAJA	RD\$4.66	RD\$9.32	2
20/02/2020	20/02/2020	N/A	2238	CARPETA 3 ARG. 5W JONES GRANDE	UNIDAD	RD\$162.95	RD\$1,303.60	8
20/02/2020	20/02/2020	N/A	1830	CARPETAS BINDING CASE 9 1/2 X 11 AMPO T	UNIDAD	RD\$179.95	RD\$5,398.50	30
20/02/2020	20/02/2020	N/A	250	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$3,900.00	6
20/02/2020	20/02/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$334.00	RD\$7,682.00	23
20/02/2020	20/02/2020	N/A	2314	CLIPS #2 JUMBO	CAJA	RD\$24.40	RD\$97.60	4
20/02/2020	20/02/2020	N/A	1046	TONER HP LASER JET 12A 1010/1015	UNIDAD	RD\$4,514.61	RD\$9,029.22	2
20/02/2020	20/02/2020	N/A	132061	TONER HP-19A	UNIDAD	RD\$4,085.00	RD\$16,340.00	4
20/02/2020	20/02/2020	N/A	679	LIQUID-ARE(SGAL	5 GALON	RD\$1,727.68	RD\$15,549.12	9
20/02/2020	20/02/2020	N/A	131940	BREAKER DE 60 AMP.	UNIDAD	RD\$423.62	RD\$5,507.06	13
20/02/2020	20/02/2020	N/A	23152	CAPACITORES DE 50+5 MICROFARADIO	UNIDAD	RD\$620.68	RD\$5,586.12	9
20/02/2020	20/02/2020	N/A	905	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$3,610.80	3
20/02/2020	20/02/2020	N/A	131591	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
20/02/2020	20/02/2020	N/A	945	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,681.50	19
20/02/2020	20/02/2020	N/A	23144	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$1,274.40	20
20/02/2020	20/02/2020	N/A	131912	TOROBON GLS	GALON	RD\$855.50	RD\$1,711.00	2
20/02/2020	20/02/2020	N/A	1063	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
20/02/2020	20/02/2020	N/A	1072	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
24/02/2020	24/02/2020	N/A	5238	CD-R 700 MB 52 X	UNIDAD	RD\$19.33	RD\$65,722.00	3400
24/02/2020	24/02/2020	N/A	203	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$6,259.88	11
24/02/2020	24/02/2020	N/A	204	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$569.08	RD\$6,828.96	12
24/02/2020	24/02/2020	N/A	12096	D-YOU 5GLS	5 GALON	RD\$3,392.50	RD\$10,177.50	3
24/02/2020	24/02/2020	N/A	190	CAPACITOR MARCA 40+5 MFD 440 35X370	UNIDAD	RD\$344.56	RD\$2,411.92	7
24/02/2020	24/02/2020	N/A	844	PENETRANTE WD-40	UNIDAD	RD\$200.60	RD\$3,009.00	15
26/02/2020	26/02/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$30.09	RD\$872.61	29
26/02/2020	26/02/2020	N/A	207	CARTUCHO HP 662 COLOR	UNIDAD	RD\$580.37	RD\$580.37	1
26/02/2020	26/02/2020	N/A	994	SUAPERS #36	UNIDAD	RD\$106.20	RD\$1,486.80	14
26/02/2020	26/02/2020	N/A	146	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$3,121.43	13
28/02/2020	28/02/2020	N/A	131526	VIROBAC GLS	GALON	RD\$3,304.00	RD\$9,912.00	3
28/02/2020	28/02/2020	N/A	1140	YODO-CLEAN	GALON	RD\$34.62	RD\$103.86	3
28/02/2020	28/02/2020	N/A	121185	BALANCIN	UNIDAD	RD\$108.56	RD\$12,050.16	111
28/02/2020	28/02/2020	N/A	2392	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1
01/03/2020	01/03/2020	N/A	121219	VASOS CONICO	PAQUETE	RD\$117.06	RD\$76,089.00	650
01/03/2020	01/03/2020	N/A	1131	VINAGRE BLANCO	GALON	RD\$129.80	RD\$1,687.40	13
03/03/2020	03/03/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$147.50	RD\$295.00	2
03/03/2020	03/03/2020	N/A	247	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
03/03/2020	03/03/2020	N/A	253	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$140.00	RD\$6,860.00	49
03/03/2020	03/03/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.74	RD\$103.70	5
03/03/2020	03/03/2020	N/A	903	REGLA PLASTICA DE 30 cm.	UNIDAD	RD\$5.00	RD\$25.00	5
03/03/2020	03/03/2020	N/A	1047	TONER HP LASERJET 1660/78A	UNIDAD	RD\$3,937.87	RD\$55,130.18	14
03/03/2020	03/03/2020	N/A	132079	FUNDA PLSTICA TRANSPARENTE 28X35	FALDO	RD\$389.40	RD\$36,993.00	95
03/03/2020	03/03/2020	N/A	121219	VASOS CONICO	PAQUETE	RD\$117.06	RD\$64,383.00	550
03/03/2020	03/03/2020	N/A	1131	VINAGRE BLANCO	GALON	RD\$129.80	RD\$5,451.60	42
03/03/2020	03/03/2020	N/A	854	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$5,628.60	3

03/03/2020	03/03/2020	N/A	1772	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$25,752.32	32
04/03/2020	04/03/2020	N/A	161	CALCULADORA SHARP EL-2630	UNIDAD	RD\$4,560.00	RD\$4,560.00	1
04/03/2020	04/03/2020	N/A	5571	CARPETA 3 DE UNA PULGADA PEQUENA	UNIDAD	RD\$85.80	RD\$2,145.00	25
04/03/2020	04/03/2020	N/A	377	EGA (PEGAMENTO)	UNIDAD	RD\$30.00	RD\$60.00	2
04/03/2020	04/03/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$191.16	RD\$29,247.48	153
04/03/2020	04/03/2020	N/A	2850	PAPEL F-C.91/2X11 1PTS	CAJA	RD\$554.60	RD\$3,327.60	6
04/03/2020	04/03/2020	N/A	2944	RESALTADOR AMARILLO	UNIDAD	RD\$8.70	RD\$60.90	7
04/03/2020	04/03/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$27.32	RD\$273.20	10
04/03/2020	04/03/2020	N/A	401	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$73.16	RD\$7,901.28	108
04/03/2020	04/03/2020	N/A	121209	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$24,573.50	119
04/03/2020	04/03/2020	N/A	495	GUANTES FUERTES NEGROS	PARES	RD\$67.26	RD\$1,614.24	24
04/03/2020	04/03/2020	N/A	12029	REMOVEDOR DE SANGRE	GALON	RD\$540.44	RD\$16,213.20	30
04/03/2020	04/03/2020	N/A	1491	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$41,205.60	120
04/03/2020	04/03/2020	N/A	4456	ECO-CLOR (GAL)	GALON	RD\$86.14	RD\$10,164.52	118
04/03/2020	04/03/2020	N/A	131	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$1,062.00	60
04/03/2020	04/03/2020	N/A	188	CAPACITOR DE 35+5 MICROFARADIO	UNIDAD	RD\$252.52	RD\$1,010.08	4
04/03/2020	04/03/2020	N/A	674	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,814.30	9
04/03/2020	04/03/2020	N/A	705	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$1,734.60	15
04/03/2020	04/03/2020	N/A	432	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
04/03/2020	04/03/2020	N/A	927	SEALER NATURAL POPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
04/03/2020	04/03/2020	N/A	1074	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
04/03/2020	04/03/2020	N/A	1764	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$405.60	3
04/03/2020	04/03/2020	N/A	121390	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$3,150.00	18
05/03/2020	05/03/2020	N/A	1420	CINTA P/ EMPAQUE 3M 2X100	UNIDAD	RD\$78.60	RD\$1,021.80	13
05/03/2020	05/03/2020	N/A	659	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1
05/03/2020	05/03/2020	N/A	5572	PROTECTOR PARA HOJA FINO	UNIDAD	RD\$1.57	RD\$1,413.00	900
05/03/2020	05/03/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.53	RD\$2,112.05	3985
05/03/2020	05/03/2020	N/A	202	CARTUCHO HP 22 COLOR 3920	UNIDAD	RD\$1,636.29	RD\$16,362.90	10
05/03/2020	05/03/2020	N/A	1049	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$3,261.33	RD\$3,261.33	1
05/03/2020	05/03/2020	N/A	3524	PAPEL TOALLA SLIMROLL C/6	CAJA	RD\$1,615.42	RD\$290,775.60	180
05/03/2020	05/03/2020	N/A	2396	CAPACITORES 45+5 MICROFARADIO	UNIDAD	RD\$287.92	RD\$2,591.28	9
05/03/2020	05/03/2020	N/A	780	NIPLES 1/2	UNIDAD	RD\$29.50	RD\$944.00	32
05/03/2020	05/03/2020	N/A	131556	PINTURA AZUL LLAMA 50 SEMIGLOSS CUBETA	CUBETA	RD\$8,879.50	RD\$106,554.00	12
05/03/2020	05/03/2020	N/A	1776	PINTURA GRIS PERLA	GALON	RD\$1,876.20	RD\$1,876.20	1
05/03/2020	05/03/2020	N/A	887	PUÑO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$2,551.29	21
05/03/2020	05/03/2020	N/A	900	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
05/03/2020	05/03/2020	N/A	131914	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,982.50	45
05/03/2020	05/03/2020	N/A	131461	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
05/03/2020	05/03/2020	N/A	1039	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
05/03/2020	05/03/2020	N/A	2387	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
05/03/2020	05/03/2020	N/A	23128	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$141.60	4
06/03/2020	06/03/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$354.00	RD\$3,894.00	11
06/03/2020	06/03/2020	N/A	2528	GRAPAS STANDAR C/5000	CAJA	RD\$27.80	RD\$83.40	3
06/03/2020	06/03/2020	N/A	1647	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
06/03/2020	06/03/2020	N/A	661	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
06/03/2020	06/03/2020	N/A	2745	MARCADOR PERMANENTES(DIFERENTES COLORES)	UNIDAD	RD\$7.58	RD\$22.74	3
06/03/2020	06/03/2020	N/A	818	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$13,298.60	23
06/03/2020	06/03/2020	N/A	5285	PAPEL PUNTO DE VENTA 3 PULG. DE 2PTS	UNIDAD	RD\$206.50	RD\$13,216.00	64
06/03/2020	06/03/2020	N/A	2955	SACAGRAPAS	UNIDAD	RD\$17.61	RD\$88.05	5
06/03/2020	06/03/2020	N/A	200	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$671.46	RD\$3,357.30	5

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06/03/2020	06/03/2020	N/A	131856	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$206.50	RD\$8,466.50	41
06/03/2020	06/03/2020	N/A		DESINFECTANTE ENZIMATICO, EMPOWER	GALON	RD\$2,006.00	RD\$4,012.00	2
06/03/2020	06/03/2020	N/A	599	JABON DE CUABA LIQUIDO	GALON	RD\$125.38	RD\$24,449.10	195
06/03/2020	06/03/2020	N/A	12097	CL-OUT (5 GAL)	UNIDAD	RD\$1,003.00	RD\$7,021.00	7
06/03/2020	06/03/2020	N/A	1553	FIBER-RUNST	GALON	RD\$1,567.04	RD\$3,134.08	2
06/03/2020	06/03/2020	N/A	1204	AURICULARES EXT. DE TELEFONO	UNIDAD	RD\$82.60	RD\$2,065.00	25
06/03/2020	06/03/2020	N/A	254	CINTA GRIS DE DUCTO	UNIDAD	RD\$171.10	RD\$1,026.60	6
06/03/2020	06/03/2020	N/A	692	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$90,503.40	78
06/03/2020	06/03/2020	N/A	1779	MOTOFAN 1/6 HP 1500RPM 1.5	UNIDAD	RD\$6,053.40	RD\$6,053.40	1
06/03/2020	06/03/2020	N/A	121350	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
06/03/2020	06/03/2020	N/A	1075	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
06/03/2020	06/03/2020	N/A	1095	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$52,500.00	150
09/03/2020	09/03/2020	N/A	2155	BATERIA 9 VOLTIOS (CUADRADA) DURACELL	UNIDAD	RD\$70.80	RD\$212.40	3
09/03/2020	09/03/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$55.25	17
09/03/2020	09/03/2020	N/A	660	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2
09/03/2020	09/03/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$495.60	RD\$61,950.00	125
09/03/2020	09/03/2020	N/A	2866	PAPEL SONY UPP-110-HG	UNIDAD	RD\$1,050.20	RD\$87,166.60	83
09/03/2020	09/03/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.17	RD\$522.97	241
09/03/2020	09/03/2020	N/A	201	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$958.18	RD\$9,581.80	10
09/03/2020	09/03/2020	N/A	2498	FUNDA PLASTICA 36X54 CAL 1.5	FALDO	RD\$354.00	RD\$3,894.00	11
09/03/2020	09/03/2020	N/A	2055	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$14,160.00	3
09/03/2020	09/03/2020	N/A	131863	RECOGEDOR DE BASURA	UNIDAD	RD\$83.78	RD\$335.12	4
09/03/2020	09/03/2020	N/A	132132	ARANDELA PLASTICA DE 3" PARA INODORO	UNIDAD	RD\$135.70	RD\$1,357.00	10
09/03/2020	09/03/2020	N/A	310	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
09/03/2020	09/03/2020	N/A	131444	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$4,800.00	48
09/03/2020	09/03/2020	N/A	591	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
09/03/2020	09/03/2020	N/A	121414	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$6,906.00	3
09/03/2020	09/03/2020	N/A	688	LLAVE DE PASO PVC 1/2 ITALIANA	UNIDAD	RD\$276.12	RD\$828.36	3
09/03/2020	09/03/2020	N/A	1780	LLAVE SENCILLA PLAVAMANOS	UNIDAD	RD\$885.00	RD\$1,770.00	2
09/03/2020	09/03/2020	N/A	691	LLAVINES DOBLE P/BAÑO	UNIDAD	RD\$466.10	RD\$5,593.20	12
09/03/2020	09/03/2020	N/A	131531	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$1,600.00	2
09/03/2020	09/03/2020	N/A	850	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$829.54	19
09/03/2020	09/03/2020	N/A	2103	PINTURA AMARILLO TRAFICO	GALON	RD\$7,762.04	RD\$31,048.16	4
09/03/2020	09/03/2020	N/A	131559	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
09/03/2020	09/03/2020	N/A	1023	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$302.08	2
10/03/2020	10/03/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$126.00	RD\$3,276.00	26
10/03/2020	10/03/2020	N/A	2157	BATERIA SIZE C 1.5V MEDIANA	UNIDAD	RD\$64.90	RD\$389.40	6
10/03/2020	10/03/2020	N/A	131704	FOLDERS DIFERENTES COLORES 8 1/2X 11	UNIDAD	RD\$4.31	RD\$431.00	100
10/03/2020	10/03/2020	N/A	2486	FOLDERS MANILA 8.5X11	UNIDAD	RD\$2.24	RD\$262.08	117
10/03/2020	10/03/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$21.00	RD\$126.00	6
10/03/2020	10/03/2020	N/A	2746	MARCADOR DE PIZARRA	UNIDAD	RD\$12.50	RD\$175.00	14
10/03/2020	10/03/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$578.20	RD\$8,673.00	15
10/03/2020	10/03/2020	N/A	2905	POST-IT 3 X 3	UNIDAD	RD\$15.85	RD\$396.25	25
10/03/2020	10/03/2020	N/A	2945	RESALTADORES ROSADOS	UNIDAD	RD\$11.92	RD\$47.68	4
10/03/2020	10/03/2020	N/A	4747	STICKERS CD ADHESIVO C/100	UNIDAD	RD\$2.71	RD\$271.00	100
10/03/2020	10/03/2020	N/A	1008	TABLA C/GANCHO 8 1/2X11 MADERA	UNIDAD	RD\$57.38	RD\$114.76	2
10/03/2020	10/03/2020	N/A	1045	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$64,600.00	17
10/03/2020	10/03/2020	N/A	131855	CUBETA PLSTICA P/LIMPIEZA DE 3 GLS	UNIDAD	RD\$82.60	RD\$495.60	6
10/03/2020	10/03/2020	N/A	639	LANILLA BLANCA	FARDO	RD\$920.40	RD\$1,840.80	2
10/03/2020	10/03/2020	N/A	43	ALAMBRE # 12 500 PIES	ROLLO	RD\$4,236.20	RD\$4,236.20	1
10/03/2020	10/03/2020	N/A	689	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$5,015.00	17

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10/03/2020	10/03/2020	N/A	132130	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
10/03/2020	10/03/2020	N/A	728	MASKING TAPE VERDE	UNIDAD	RD\$328.86	RD\$4,604.04	14
10/03/2020	10/03/2020	N/A	904	REJILLA PLASTICA 4 PULG	UNIDAD	RD\$798.86	RD\$3,994.30	5
10/03/2020	10/03/2020	N/A	946	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$1,955.10	42
10/03/2020	10/03/2020	N/A	131608	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
10/03/2020	10/03/2020	N/A	1097	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$17,445.50	25
13/03/2020	13/03/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$89.98	RD\$1,079.76	12
13/03/2020	13/03/2020	N/A	2298	CINTA SP-200 STAR MICRONICS	UNIDAD	RD\$45.01	RD\$180.04	4
13/03/2020	13/03/2020	N/A	2524	GRAPADORA DE METAL TIPO 444	UNIDAD	RD\$171.10	RD\$2,908.70	17
13/03/2020	13/03/2020	N/A	488	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$45.00	RD\$405.00	9
13/03/2020	13/03/2020	N/A	633	LABELS	UNIDAD	RD\$43.47	RD\$304.29	7
13/03/2020	13/03/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$16.50	RD\$379.50	23
13/03/2020	13/03/2020	N/A	1646	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$203.26	RD\$1,016.30	5
13/03/2020	13/03/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$101.27	19
13/03/2020	13/03/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.57	RD\$475.45	185
13/03/2020	13/03/2020	N/A	323	DETERGENTE EN POLVO SACO	SACO	RD\$722.16	RD\$2,888.64	4
13/03/2020	13/03/2020	N/A	402	ESCOBILLA P/INODORO	UNIDAD	RD\$88.50	RD\$2,124.00	24
13/03/2020	13/03/2020	N/A	121208	FUNDAS ROJAS DE 30 GL F/100	FALDO	RD\$457.25	RD\$37,494.50	82
13/03/2020	13/03/2020	N/A	3523	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$50,588.96	184
13/03/2020	13/03/2020	N/A	12095	BLUE-OK (5 GAL)	5 GALON	RD\$1,475.00	RD\$32,450.00	22
13/03/2020	13/03/2020	N/A	3024	JABON SOON DE FREGAR (COCINA)	CUBETA	RD\$4,832.10	RD\$19,328.40	4
13/03/2020	13/03/2020	N/A	131525	OXYSTRUNG F.G (GLS)	GALON	RD\$206.50	RD\$619.50	3
13/03/2020	13/03/2020	N/A	128	BOMBILLO BAJO CONSUMO 20W	UNIDAD	RD\$109.00	RD\$10,682.00	98
13/03/2020	13/03/2020	N/A	121403	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
13/03/2020	13/03/2020	N/A	243	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
13/03/2020	13/03/2020	N/A	1790	DESAGUE DE 4 PGS.	UNIDAD	RD\$150.00	RD\$750.00	5
13/03/2020	13/03/2020	N/A	615	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
13/03/2020	13/03/2020	N/A	1419	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$350.00	7
13/03/2020	13/03/2020	N/A	704	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,062.00	18
13/03/2020	13/03/2020	N/A	240	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$6,053.40	9
13/03/2020	13/03/2020	N/A	1466	REFRIGERANTE R-22 TANQUE 30 LBS	GALON	RD\$3,499.88	RD\$3,499.88	1
13/03/2020	13/03/2020	N/A	901	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$10,885.50	15
13/03/2020	13/03/2020	N/A	131585	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
13/03/2020	13/03/2020	N/A	1018	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
13/03/2020	13/03/2020	N/A	1024	TEFLON BUGATTI	UNIDAD	RD\$19.94	RD\$1,395.80	70
13/03/2020	13/03/2020	N/A	1033	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
13/03/2020	13/03/2020	N/A	1073	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
17/03/2020	17/03/2020	N/A	2158	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$3,400.17	113
17/03/2020	17/03/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$862.40	224
17/03/2020	17/03/2020	N/A	255	CINTA MAQUINA SUMADORA	UNIDAD	RD\$29.20	RD\$262.80	9
17/03/2020	17/03/2020	N/A	2315	CLIPS PEQUENO NO.1	CAJA	RD\$8.94	RD\$312.90	35
17/03/2020	17/03/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$960.00	20
17/03/2020	17/03/2020	N/A	2505	GANCHO ACCO NO.22 C/50	CAJA	RD\$0.94	RD\$0.94	1
17/03/2020	17/03/2020	N/A	2679	LAPIZ CARBON	UNIDAD	RD\$2.75	RD\$2.75	1
17/03/2020	17/03/2020	N/A	2889	PERFORADORA DE 2 HOYOS	UNIDAD	RD\$171.01	RD\$171.01	1
17/03/2020	17/03/2020	N/A	5228	SOBRE PARA CD GENERICO	UNIDAD	RD\$1.86	RD\$5,208.00	2800
17/03/2020	17/03/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$232.46	RD\$9,298.40	40
17/03/2020	17/03/2020	N/A	1032	TIJERA PARA OFICINA	UNIDAD	RD\$24.30	RD\$97.20	4
17/03/2020	17/03/2020	N/A	1035	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
17/03/2020	17/03/2020	N/A	13194	TONER LASERJET 30A	UNIDAD	RD\$3,724.80	RD\$3,724.80	1

17/03/2020	17/03/2020	N/A	1054	TONER TOSHIBA 2505H	UNIDAD	RD\$2,390.64	RD\$7,171.92	3
17/03/2020	17/03/2020	N/A	149	BRILLO LA MAQUINA	UNIDAD	RD\$14.16	RD\$325.68	23
17/03/2020	17/03/2020	N/A	2360	DESCALINE	GALON	RD\$94.99	RD\$379.96	4
17/03/2020	17/03/2020	N/A	129	BOMBILLO BULBOS LED G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$7,929.60	56
17/03/2020	17/03/2020	N/A	133	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,194.80	30
17/03/2020	17/03/2020	N/A	144	BREAKER 20 AMP	UNIDAD	RD\$240.11	RD\$240.11	1
17/03/2020	17/03/2020	N/A	148	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,360.15	15
17/03/2020	17/03/2020	N/A	1796	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$2,400.00	8
17/03/2020	17/03/2020	N/A	121367	COUPLING DE 2	UNIDAD	RD\$67.60	RD\$1,014.00	15
17/03/2020	17/03/2020	N/A	1782	LLAVINES P/ CLOSOS	UNIDAD	RD\$115.00	RD\$9,890.00	86
17/03/2020	17/03/2020	N/A	121323	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
17/03/2020	17/03/2020	N/A	131441	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,389.60	60
17/03/2020	17/03/2020	N/A	1770	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
17/03/2020	17/03/2020	N/A	1366	TAPE 3M SCOTH-33 VINIL	UNIDAD	RD\$407.10	RD\$2,849.70	7
17/03/2020	17/03/2020	N/A	1038	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
18/03/2020	18/03/2020	N/A	244	CHINCHETA P/PIZARRA	CAJA	RD\$21.00	RD\$105.00	5
18/03/2020	18/03/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$127.50	RD\$1,402.50	11
18/03/2020	18/03/2020	N/A	816	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
18/03/2020	18/03/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
18/03/2020	18/03/2020	N/A	2858	PAPEL MAQUINA SUMADORA	UNIDAD	RD\$15.62	RD\$218.68	14
18/03/2020	18/03/2020	N/A	1234	CARTUCHO HP 662 NEGRO	UNIDAD	RD\$439.93	RD\$2,199.65	5
18/03/2020	18/03/2020	N/A	1044	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$4,575.22	RD\$9,150.44	2
18/03/2020	18/03/2020	N/A	121183	TONER PARA TOSHIBA STUDIO 477S	UNIDAD	RD\$8,853.40	RD\$17,706.80	2
18/03/2020	18/03/2020	N/A	1053	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,261.77	RD\$8,523.54	2
18/03/2020	18/03/2020	N/A	121239	BRILLO P/PULIR PISO	PAQUETE	RD\$219.01	RD\$5,256.24	24
18/03/2020	18/03/2020	N/A	121423	CRISTALIZADO PARA PISO	GALON	RD\$1,534.00	RD\$10,738.00	7
18/03/2020	18/03/2020	N/A	457	FUNDA PLASTICA 18X24 CAL 1.5 NEGRA	FALDO	RD\$79.06	RD\$8,696.60	110
18/03/2020	18/03/2020	N/A	3521	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$162,910.80	180
18/03/2020	18/03/2020	N/A	158	CAJITA P/ TELEFONO	UNIDAD	RD\$112.11	RD\$560.55	5
18/03/2020	18/03/2020	N/A	131911	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
18/03/2020	18/03/2020	N/A	1794	CODO DE 3" DE PRESION	UNIDAD	RD\$8.23	RD\$123.45	15
18/03/2020	18/03/2020	N/A	291	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
18/03/2020	18/03/2020	N/A	131567	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$61,065.00	150
18/03/2020	18/03/2020	N/A	592	INTERRUPTOR SENC KOLKY	UNIDAD	RD\$237.18	RD\$14,942.34	63
18/03/2020	18/03/2020	N/A	617	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$956.80	23
18/03/2020	18/03/2020	N/A	121348	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$5,097.60	6
18/03/2020	18/03/2020	N/A	131590	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$796.50	3
18/03/2020	18/03/2020	N/A	132133	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
18/03/2020	18/03/2020	N/A	12139	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
18/03/2020	18/03/2020	N/A	1071	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$4,074.00	2
20/03/2020	20/03/2020	N/A	1656	CAJA DE CLIPS PARA CARNET	CAJA	RD\$4.66	RD\$9.32	2
20/03/2020	20/03/2020	N/A	2238	CARPETA 3 ARG. 5W JONES GRANDE	UNIDAD	RD\$162.95	RD\$1,303.60	8
20/03/2020	20/03/2020	N/A	1830	CARPETAS BINDING CASE 9 1/2 X 11 AMPO T	UNIDAD	RD\$179.95	RD\$5,398.50	30
20/03/2020	20/03/2020	N/A	250	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$3,250.00	5
20/03/2020	20/03/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$334.00	RD\$6,012.00	18
20/03/2020	20/03/2020	N/A	205	CARTUCHO HP 664 COLOR	UNIDAD	RD\$580.37	RD\$1,160.74	2
20/03/2020	20/03/2020	N/A	1042	TONER 280A	UNIDAD	RD\$5,593.19	RD\$11,186.38	2
20/03/2020	20/03/2020	N/A	1046	TONER HP LASER JET 12A 1010/1015	UNIDAD	RD\$4,514.61	RD\$9,029.22	2
20/03/2020	20/03/2020	N/A	132061	TONER HP-19A	UNIDAD	RD\$4,085.00	RD\$20,425.00	5
20/03/2020	20/03/2020	N/A	679	LIQUID-ARE(5GAL	5 GALON	RD\$1,727.68	RD\$15,549.12	9

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20/03/2020	20/03/2020	N/A	131940	BREAKER DE 60 AMP	UNIDAD	RD\$423.62	RD\$5,507.06	13
20/03/2020	20/03/2020	N/A	23152	CAPACITORES DE 50+5 MICROFARADIO	UNIDAD	RD\$620.68	RD\$4,344.76	7
20/03/2020	20/03/2020	N/A	905	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$2,407.20	2
20/03/2020	20/03/2020	N/A	131591	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
20/03/2020	20/03/2020	N/A	945	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,681.50	19
20/03/2020	20/03/2020	N/A	23144	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$1,274.40	20
20/03/2020	20/03/2020	N/A	131912	TOROBON GLS	GALON	RD\$855.50	RD\$1,711.00	2
20/03/2020	20/03/2020	N/A	1063	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
20/03/2020	20/03/2020	N/A	1072	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
25/03/2020	25/03/2020	N/A	5238	CD-R 700 MB 52 X	UNIDAD	RD\$19.33	RD\$54,124.00	2800
25/03/2020	25/03/2020	N/A	203	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$6,259.88	11
25/03/2020	25/03/2020	N/A	204	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$569.08	RD\$6,828.96	12
25/03/2020	25/03/2020	N/A	206	CARTUCHO HP 664 NEGRO	UNIDAD	RD\$605.00	RD\$1,815.00	3
25/03/2020	25/03/2020	N/A	190	CAPACITOR MARCA 40+5 MFD 440 35X370	UNIDAD	RD\$344.56	RD\$1,033.68	3
25/03/2020	25/03/2020	N/A	844	PENETRANTE WD-40	UNIDAD	RD\$200.60	RD\$2,808.40	14
27/03/2020	27/03/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$30.09	RD\$812.43	27
27/03/2020	27/03/2020	N/A	207	CARTUCHO HP 662 COLOR	UNIDAD	RD\$580.37	RD\$580.37	1
27/03/2020	27/03/2020	N/A	994	SUAPERS #36	UNIDAD	RD\$106.20	RD\$1,486.80	14
27/03/2020	27/03/2020	N/A	146	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$2,881.32	12
31/03/2020	31/03/2020	N/A	136	BORRADOR P/PIZARRA	UNIDAD	RD\$23.20	RD\$23.20	1
31/03/2020	31/03/2020	N/A	1043	TONER 85A	UNIDAD	RD\$3,500.00	RD\$35,000.00	10
31/03/2020	31/03/2020	N/A	280	COLOR	GALON	RD\$57.82	RD\$7,863.52	136
31/03/2020	31/03/2020	N/A	600	JABON DE CUABA EN PASTA	UNIDAD	RD\$17.11	RD\$838.39	49
31/03/2020	31/03/2020	N/A	131526	VIROBAC GLS	GALON	RD\$3,304.00	RD\$9,912.00	3
31/03/2020	31/03/2020	N/A	1140	YODO-CLEAN	GALON	RD\$34.62	RD\$103.86	3
31/03/2020	31/03/2020	N/A	121185	BALANCIN	UNIDAD	RD\$108.56	RD\$11,507.36	106
31/03/2020	31/03/2020	N/A	1839	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
31/03/2020	31/03/2020	N/A	131544	PINTURA ESMALTE NEGRO	GALON	RD\$1,879.20	RD\$1,879.20	1
31/03/2020	31/03/2020	N/A	2392	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1

Gabriel Peralta

Hadis Gabriel Peralta Pineda
Coordinador General de los almacenes HDSSD



Arileida Betances Feliz

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Gerente Administrativa HDSSD

