



Ars Semma
"Alimentando vidas que crecen"



República Dominicana

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



Miembro de la
Red GLOBAL de HOSPITALES
VERDES y SALUDABLES
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Correspondiente al trimestre de Julio-Septiembre 2020

Fecha de Adquisición	Fecha de Registro	Código Bienes Nacionales (Si Aplica)	Código Institucional	Descripción del Activo o Bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
01/07/2020	01/07/2020	N/A	3028	SUAPERS #36	UNIDAD	RD\$240.72	RD\$6,258.72	26
01/07/2020	01/07/2020	N/A	3163	VINAGRE BLANCO	GALON	RD\$175.93	RD\$5,805.60	33
01/07/2020	01/07/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$444.29	RD\$4,887.21	11
01/07/2020	01/07/2020	N/A	5455	BREAKER DE 60 AMP.	UNIDAD	RD\$423.62	RD\$5,507.06	13
01/07/2020	01/07/2020	N/A	2653	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
01/07/2020	01/07/2020	N/A	2672	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
01/07/2020	01/07/2020	N/A	3056	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$151.04	1
01/07/2020	01/07/2020	N/A	4859	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$3,150.00	18
01/07/2020	01/07/2020	N/A	3522	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$41,205.60	120
02/07/2020	02/07/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$125.59	RD\$2,763.02	22
02/07/2020	02/07/2020	N/A	3451	CINTA P/ EMPAQUE 3M 2X100	UNIDAD	RD\$47.20	RD\$47.20	1
02/07/2020	02/07/2020	N/A	2746	MARCADOR DE PIZARRA DIFERENTES COLORES	UNIDAD	RD\$12.50	RD\$62.50	5
02/07/2020	02/07/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$578.20	RD\$8,673.00	15
02/07/2020	02/07/2020	N/A	3080	TONER HP LASERJET 1660/78A	UNIDAD	RD\$4,241.58	RD\$29,691.07	7
02/07/2020	02/07/2020	N/A	3087	TONER TOSHIBA 2505H	UNIDAD	RD\$3,162.40	RD\$6,324.80	2
02/07/2020	02/07/2020	N/A	3236	AURICULARES PARA TELEFONO	UNIDAD	RD\$82.60	RD\$578.20	7
02/07/2020	02/07/2020	N/A	5108	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$796.50	3
02/07/2020	02/07/2020	N/A	4350	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1
03/07/2020	03/07/2020	N/A	5044	VIROBAC GLS	GALON	RD\$3,304.00	RD\$9,912.00	3
03/07/2020	03/07/2020	N/A	2238	CARPETA 3 ARG. 5W JONES GRANDE	UNIDAD	RD\$162.95	RD\$1,303.57	8
03/07/2020	03/07/2020	N/A	2701	LIBRO RECORD 300 PAGINAS	UNIDAD	RD\$182.90	RD\$548.70	3
03/07/2020	03/07/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
03/07/2020	03/07/2020	N/A	2247	CARTUCHO HP 664 COLOR	UNIDAD	RD\$680.00	RD\$4,760.00	7

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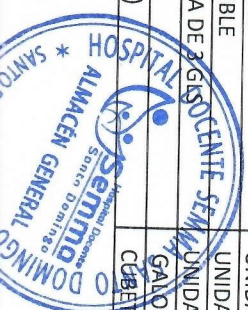
03/07/2020	03/07/2020	N/A	2351	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
03/07/2020	03/07/2020	N/A	2458	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,593.00	6
03/07/2020	03/07/2020	N/A	2712	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,501.60	8
03/07/2020	03/07/2020	N/A	2935	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
03/07/2020	03/07/2020	N/A	3497	REFRIGERANTE R-22 TANQUE 30 LBS	GALON	RD\$3,499.88	RD\$3,499.88	1
03/07/2020	03/07/2020	N/A	4606	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$141.60	4
06/07/2020	06/07/2020	N/A	4677	FUNDAS ROJAS DE 30 GL F/100	FALDO	RD\$570.00	RD\$17,100.00	30
06/07/2020	06/07/2020	N/A	2534	GUANTES FUERTES NEGROS	PARES	RD\$80.76	RD\$2,422.78	30
06/07/2020	06/07/2020	N/A	2671	LABELS	UNIDAD	RD\$44.36	RD\$266.14	6
06/07/2020	06/07/2020	N/A	2854	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$13,298.60	23
06/07/2020	06/07/2020	N/A	4747	STICKERS CD ADHESIVO C/100	UNIDAD	RD\$2.71	RD\$271.40	100
06/07/2020	06/07/2020	N/A	3076	TONER 85A	UNIDAD	RD\$4,510.00	RD\$135,300.00	30
06/07/2020	06/07/2020	N/A	132501	TONER XEROX VERSALINK B400/B405 NEGRO	UNIDAD	RD\$8,850.00	RD\$8,850.00	1
06/07/2020	06/07/2020	N/A	3868	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
06/07/2020	06/07/2020	N/A	2880	PENETRANTE WD-40	UNIDAD	RD\$200.60	RD\$2,407.20	12
06/07/2020	06/07/2020	N/A	2471	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
06/07/2020	06/07/2020	N/A	4788	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
08/07/2020	08/07/2020	N/A	5387	TARRO PLASTICO 116 OZ	UNIDAD	RD\$73.77	RD\$14,754.72	200
08/07/2020	08/07/2020	N/A	3524	PAPEL TOALLA SLIMROLL C/6	FALDO	RD\$1,699.20	RD\$203,904.00	120
08/07/2020	08/07/2020	N/A	3024	JABON SOON DE FREGAR (COCINA)	CUBETA	RD\$4,832.10	RD\$19,328.40	4
08/07/2020	08/07/2020	N/A	2717	LIQUID-ARE (5GAL)	CUBETA	RD\$1,882.10	RD\$16,938.90	9
08/07/2020	08/07/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$141.60	RD\$566.40	4
08/07/2020	08/07/2020	N/A	4318	TONER HP LASERJET 217A-NEGRO	UNIDAD	RD\$4,040.00	RD\$12,120.00	3
08/07/2020	08/07/2020	N/A	2630	INTERRUPTOR SENCILLO	UNIDAD	RD\$237.18	RD\$14,942.34	63
08/07/2020	08/07/2020	N/A	200811	NIPLS 1/2	UNIDAD	RD\$29.50	RD\$944.00	32
08/07/2020	08/07/2020	N/A	2890	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$7,504.80	4
08/07/2020	08/07/2020	N/A	4621	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$955.80	15
08/07/2020	08/07/2020	N/A	3130	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$13,258.58	19
09/07/2020	09/07/2020	N/A	4454	D-YOU (5 GAL)	CUBETA	RD\$3,562.13	RD\$49,869.75	14
09/07/2020	09/07/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$465.85	121
09/07/2020	09/07/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$147.50	RD\$295.00	2
09/07/2020	09/07/2020	N/A	2245	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$5,121.71	9
09/07/2020	09/07/2020	N/A	3079	TONER HP LASERJET 12A 1010/1015	UNIDAD	RD\$3,131.02	RD\$6,262.04	2
09/07/2020	09/07/2020	N/A	132357	ARANDELA PLASTICA DE 3" PARA INODORO -	UNIDAD	RD\$135.70	RD\$1,357.00	10
09/07/2020	09/07/2020	N/A	2332	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
09/07/2020	09/07/2020	N/A	2730	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$73,098.90	63
09/07/2020	09/07/2020	N/A	4817	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$1,699.20	2
09/07/2020	09/07/2020	N/A	2936	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
09/07/2020	09/07/2020	N/A	5103	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
09/07/2020	09/07/2020	N/A	3128	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$50,750.00	145
10/07/2020	10/07/2020	N/A	4679	FUNDAS TRANSPARENTE 28X35	FALDO	RD\$570.00	RD\$14,820.00	26
10/07/2020	10/07/2020	N/A	4688	VASOS CONICO	PAQUETE	RD\$120.07	RD\$60,032.50	500



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10/07/2020	10/07/2020	N/A	3172	YODO-CLEAN	GALON	RD\$1,174.83	RD\$3,524.50	3
10/07/2020	10/07/2020	N/A	2315	CLIPS PEQUEÑO NO.1	CAJA	RD\$8.57	RD\$197.11	23
10/07/2020	10/07/2020	N/A	3676	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
10/07/2020	10/07/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$16.50	RD\$115.47	7
10/07/2020	10/07/2020	N/A	2850	PAPEL F.C.91/2X11 1PTS	CAJA	RD\$554.60	RD\$1,109.20	2
10/07/2020	10/07/2020	N/A	4190	ATOMIZADOR PLASTICO 32 OZ CON VALVULA	UNIDAD	RD\$375.24	RD\$750.48	2
10/07/2020	10/07/2020	N/A	4872	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
10/07/2020	10/07/2020	N/A	2923	PUNO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$2,551.29	21
13/07/2020	13/07/2020	N/A	4345	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
13/07/2020	13/07/2020	N/A	5372	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$221.76	RD\$6,431.00	29
13/07/2020	13/07/2020	N/A	3194	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$1,233.69	41
13/07/2020	13/07/2020	N/A	2416	EGA (PEGAMENTO)	UNIDAD	RD\$29.50	RD\$59.00	2
13/07/2020	13/07/2020	N/A	2524	GRAPADORA DE METAL TIPO 444	UNIDAD	RD\$320.00	RD\$2,880.04	9
13/07/2020	13/07/2020	N/A	2944	RESALTADOR AMARILLO	UNIDAD	RD\$8.70	RD\$8.70	1
13/07/2020	13/07/2020	N/A	5228	SOBRE PARA CD GENERICO	UNIDAD	RD\$1.86	RD\$4,278.80	2295
13/07/2020	13/07/2020	N/A	3823	CODO DE 3" DE PRESION	UNIDAD	RD\$8.23	RD\$115.22	14
13/07/2020	13/07/2020	N/A	2629	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
14/07/2020	14/07/2020	N/A	3108	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
14/07/2020	14/07/2020	N/A	2441	ESCOBILLA P/INODORO	UNIDAD	RD\$82.60	RD\$1,982.40	24
14/07/2020	14/07/2020	N/A	3523	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$36,292.08	132
14/07/2020	14/07/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$26.12	RD\$1,175.28	45
14/07/2020	14/07/2020	N/A	5572	PROTECTOR PARA HOJA FINO	UNIDAD	RD\$1.57	RD\$1,255.52	800
14/07/2020	14/07/2020	N/A	2175	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,194.80	30
14/07/2020	14/07/2020	N/A	3809	Llave sencilla P/LAVAMANOS	UNIDAD	RD\$885.00	RD\$885.00	1
14/07/2020	14/07/2020	N/A	4128	PINTURA AMARILLO TRAFICO	GALON	RD\$7,762.04	RD\$31,048.16	4
14/07/2020	14/07/2020	N/A	5062	PINTURA ESMALTE NEGRO	GALON	RD\$1,879.20	RD\$1,879.20	1
14/07/2020	14/07/2020	N/A	2940	REJILLA PLASTICA 4 PULG	UNIDAD	RD\$798.86	RD\$3,994.30	5
14/07/2020	14/07/2020	N/A	3107	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
15/07/2020	15/07/2020	N/A	132583	DESINFECTANTE ENZIMATICO	GALON	RD\$2,006.00	RD\$4,012.00	2
15/07/2020	15/07/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$84.28	RD\$1,011.36	12
15/07/2020	15/07/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$171.10	RD\$855.50	5
15/07/2020	15/07/2020	N/A	2697	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1
15/07/2020	15/07/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$21.00	RD\$84.02	4
15/07/2020	15/07/2020	N/A	3078	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$53,200.00	14
15/07/2020	15/07/2020	N/A	2200	CAJITA PARA TELEFONO	UNIDAD	RD\$112.11	RD\$336.33	3
15/07/2020	15/07/2020	N/A	2285	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
15/07/2020	15/07/2020	N/A	132495	PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,560.00	3
15/07/2020	15/07/2020	N/A	5109	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
16/07/2020	16/07/2020	N/A	3105	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
16/07/2020	16/07/2020	N/A	5371	CUBETA PLASTICA P/LIMPIEZA DE 23 GALS	UNIDAD	RD\$106.79	RD\$106.79	1
16/07/2020	16/07/2020	N/A	2363	DESINFECTANTE P/PISO	GALON	RD\$97.47	RD\$3,508.85	36
16/07/2020	16/07/2020	N/A	2165	BLUE-OK SUAVICHEM (5 GLN)	CAJETA	RD\$1,548.75	RD\$23,231.25	15



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16/07/2020	16/07/2020	N/A	2852	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
16/07/2020	16/07/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$53.34	10
16/07/2020	16/07/2020	N/A	2188	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$2,881.32	12
16/07/2020	16/07/2020	N/A	4836	COUPLING DE 2	UNIDAD	RD\$67.60	RD\$743.60	11
16/07/2020	16/07/2020	N/A	2729	LAVINIS DOBLE P/BAÑO	UNIDAD	RD\$466.10	RD\$4,661.00	10
16/07/2020	16/07/2020	N/A	3801	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$24,142.80	30
16/07/2020	16/07/2020	N/A	3051	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
16/07/2020	16/07/2020	N/A	3071	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
16/07/2020	16/07/2020	N/A	3104	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$4,074.00	2
16/07/2020	16/07/2020	N/A	2496	FUNDA PLASTICA 18X24 CAL 1.5 NEGRA	FALDO	RD\$79.06	RD\$5,217.96	66
17/07/2020	17/07/2020	N/A	2698	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2
17/07/2020	17/07/2020	N/A	2699	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
17/07/2020	17/07/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.74	RD\$20.74	1
17/07/2020	17/07/2020	N/A	2171	BOMBILLO BUBOS LED-G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$7,929.60	56
17/07/2020	17/07/2020	N/A	4354	CAPACITORES 45+5 MICROFARADIO	UNIDAD	RD\$287.92	RD\$1,151.68	4
17/07/2020	17/07/2020	N/A	132496	PINTURA AZUL LLAMA 88 SEMIGLOSS GALON	GALON	RD\$1,775.90	RD\$21,310.80	12
17/07/2020	17/07/2020	N/A	4980	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
17/07/2020	17/07/2020	N/A	3072	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
17/07/2020	17/07/2020	N/A	4615	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
17/07/2020	17/07/2020	N/A	4890	CRISTALIZADOR PARA PISO	UNIDAD	RD\$1,534.00	RD\$3,068.00	2
21/07/2020	21/07/2020	N/A	2440	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$80.24	RD\$5,777.28	72
21/07/2020	21/07/2020	N/A	3675	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$247.80	RD\$743.40	3
21/07/2020	21/07/2020	N/A	4487	TONER LASERJET 30A	UNIDAD	RD\$3,632.45	RD\$7,264.90	2
21/07/2020	21/07/2020	N/A	3086	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,602.00	RD\$9,204.00	2
21/07/2020	21/07/2020	N/A	2170	BOMBILLO BAJO CONSUMO 20W	UNIDAD	RD\$109.00	RD\$1,962.00	18
21/07/2020	21/07/2020	N/A	2190	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,584.16	16
21/07/2020	21/07/2020	N/A	5085	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$61,065.00	150
21/07/2020	21/07/2020	N/A	2743	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$1,387.68	12
21/07/2020	21/07/2020	N/A	200812	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
21/07/2020	21/07/2020	N/A	3106	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
21/07/2020	21/07/2020	N/A	2364	DETERGENTE EN POLVO 30LBS	SACO	RD\$1,026.60	RD\$14,372.40	14
22/07/2020	22/07/2020	N/A	5043	OXYSTRUNG F.G (GL5)	GALON	RD\$206.50	RD\$619.50	3
22/07/2020	22/07/2020	N/A	2295	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$129.80	RD\$6,100.60	47
22/07/2020	22/07/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.95	RD\$531.00	180
22/07/2020	22/07/2020	N/A	2244	CARTUCHO HP 22 COLOR 3920	UNIDAD	RD\$1,661.41	RD\$13,291.30	8
22/07/2020	22/07/2020	N/A	2173	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$885.00	50
22/07/2020	22/07/2020	N/A	2230	CAPACITOR DE 35+5 MICROFARADIO	UNIDAD	RD\$252.52	RD\$252.52	1
22/07/2020	22/07/2020	N/A	4629	CAPACITORES DE 50+5 MICROFARADIO	UNIDAD	RD\$620.68	RD\$1,862.04	3
22/07/2020	22/07/2020	N/A	200813	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$4,800.00	48
22/07/2020	22/07/2020	N/A	200814	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$556.80	23
22/07/2020	22/07/2020	N/A	2962	SEALER NATURAL POPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
22/07/2020	22/07/2020	N/A	5427	TOROBON GLS	GALON	RD\$855.50	RD\$1,711.00	2



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23/07/2020	23/07/2020	N/A	4080	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$9,440.00	2
23/07/2020	23/07/2020	N/A	3195	CLIPS / CARNET	CAJA	RD\$431.88	RD\$863.76	2
23/07/2020	23/07/2020	N/A	2240	CARTUCHO HP 662 COLOR	UNIDAD	RD\$658.18	RD\$7,239.93	11
23/07/2020	23/07/2020	N/A	3075	TONER 280A	UNIDAD	RD\$6,500.00	RD\$26,000.00	4
23/07/2020	23/07/2020	N/A	3077	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$5,578.57	RD\$39,050.02	7
23/07/2020	23/07/2020	N/A	5575	TONER HP-19A	UNIDAD	RD\$3,936.99	RD\$19,684.96	5
23/07/2020	23/07/2020	N/A	2186	BREAKER 20 AMP	UNIDAD	RD\$240.11	RD\$240.11	1
23/07/2020	23/07/2020	N/A	5429	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,982.50	45
24/07/2020	24/07/2020	N/A	2191	BRILLO LA MAQUINA	UNIDAD	RD\$18.10	RD\$362.02	20
24/07/2020	24/07/2020	N/A	2638	JABON DE CUABA EN PASTA	UNIDAD	RD\$17.11	RD\$804.17	47
24/07/2020	24/07/2020	N/A	5571	CARPETA 3 DE UNA PULGADA PEQUENA	UNIDAD	RD\$85.80	RD\$600.58	7
24/07/2020	24/07/2020	N/A	2297	CINTA MAQUINA SUMADORA	UNIDAD	RD\$37.76	RD\$264.32	7
24/07/2020	24/07/2020	N/A	3267	TONER XEROX 3115/3225	UNIDAD	RD\$3,658.00	RD\$21,948.00	6
24/07/2020	24/07/2020	N/A	5426	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
24/07/2020	24/07/2020	N/A	3825	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$900.00	3
24/07/2020	24/07/2020	N/A	2726	LLAVE DE PASO PVC 1/2 ITALIANA	UNIDAD	RD\$276.12	RD\$552.24	2
24/07/2020	24/07/2020	N/A	4819	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
24/07/2020	24/07/2020	N/A	2937	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$10,885.50	15
27/07/2020	27/07/2020	N/A	2290	CINTA ADHESIVA 3/4 X 36YDS	UNIDAD	RD\$25.49	RD\$331.34	13
27/07/2020	27/07/2020	N/A	2527	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$400.00	RD\$3,600.00	9
27/07/2020	27/07/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$257.83	RD\$10,313.20	40
27/07/2020	27/07/2020	N/A	2246	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$575.78	RD\$5,757.80	10
27/07/2020	27/07/2020	N/A	4652	TONER PARA TOSHIBA STUDIO 4775	UNIDAD	RD\$8,853.40	RD\$17,706.80	2
27/07/2020	27/07/2020	N/A	4654	BALANCIN	UNIDAD	RD\$108.56	RD\$10,421.76	96
27/07/2020	27/07/2020	N/A	5644	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
27/07/2020	27/07/2020	N/A	2742	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,062.00	18
27/07/2020	27/07/2020	N/A	4960	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,023.80	55
27/07/2020	27/07/2020	N/A	2981	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$1,768.90	38
28/07/2020	28/07/2020	N/A	4678	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$18,585.00	90
28/07/2020	28/07/2020	N/A	3859	CARPETAS BINDING CASE 9 1/2 X 11 AMPO T	UNIDAD	RD\$200.13	RD\$6,003.84	30
28/07/2020	28/07/2020	N/A	2286	CHINCHETA P/PIZARRA	CAJA	RD\$99.99	RD\$399.96	4
28/07/2020	28/07/2020	N/A	5220	FOLDERS DIFERENTES COLORES 8 1/2X 11	UNIDAD	RD\$4.31	RD\$86.20	20
28/07/2020	28/07/2020	N/A	2702	LIBRO RECORD 500 PAGINAS	UNIDAD	RD\$250.75	RD\$250.75	1
28/07/2020	28/07/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$169.92	RD\$114,356.16	673
28/07/2020	28/07/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.47	RD\$496.47	201
28/07/2020	28/07/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$28.29	RD\$282.94	10
28/07/2020	28/07/2020	N/A	2248	CARTUCHO HP 664 NEGRO	UNIDAD	RD\$675.00	RD\$4,725.00	7
28/07/2020	28/07/2020	N/A	3082	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$4,210.00	RD\$12,630.00	3
28/07/2020	28/07/2020	N/A	3811	LLAVINES P/ CLOSES	UNIDAD	RD\$115.00	RD\$9,890.00	86
28/07/2020	28/07/2020	N/A	3805	PINTURA GRIS PERLA	GALON	RD\$ 1,876.20	RD\$3,752.40	2
28/07/2020	28/07/2020	N/A	5077	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
28/07/2020	28/07/2020	N/A	3057	TEFLON BUGATTI	UNIDAD	RD \$19.94	RD\$1,156.52	58



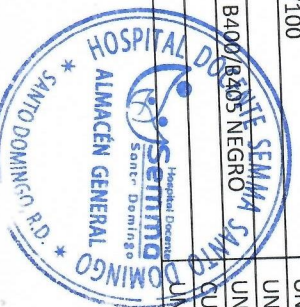
29/07/2020	29/07/2020	N/A	4708	BRILLO P/PULIR PISO	PAQUETE	RD\$2,224.25	RD\$44,485.00	20
29/07/2020	29/07/2020	N/A	2637	JABON DE CUABA LIQUIDO	GALON	RD\$125.68	RD\$13,070.86	104
29/07/2020	29/07/2020	N/A	3521	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$133,948.88	148
29/07/2020	29/07/2020	N/A	3416	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
29/07/2020	29/07/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$912.00	19
29/07/2020	29/07/2020	N/A	2864	PAPEL P/PRINTER DE 3" EN NCR	UNIDAD	RD\$32.50	RD\$194.98	6
29/07/2020	29/07/2020	N/A	2939	REGLA PLASTICA DE 30 cm.	UNIDAD	RD\$5.61	RD\$28.03	5
29/07/2020	29/07/2020	N/A	3068	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
29/07/2020	29/07/2020	N/A	2242	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$793.84	RD\$7,938.41	10
29/07/2020	29/07/2020	N/A	2189	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,548.90	15
29/07/2020	29/07/2020	N/A	2980	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,681.50	19
30/07/2020	30/07/2020	N/A	3583	FIBER-RUNST	GALON	RD\$1,645.70	RD\$3,291.40	2
30/07/2020	30/07/2020	N/A	2292	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$2,600.00	4
30/07/2020	30/07/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.16	RD\$464.80	2905
30/07/2020	30/07/2020	N/A	2241	CARTUCHO HP 122 COLOR	UNIDAD	RD\$995.00	RD\$6,965.00	7
30/07/2020	30/07/2020	N/A	3266	CARTUCHO HP 662 NEGRO	UNIDAD	RD\$655.00	RD\$9,825.00	15
30/07/2020	30/07/2020	N/A	3081	TONER HP LASERJET 26A NEGRO	UNIDAD	RD\$6,146.80	RD\$18,440.39	3
30/07/2020	30/07/2020	N/A	2727	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$4,720.00	16
30/07/2020	30/07/2020	N/A	2886	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$392.94	9
30/07/2020	30/07/2020	N/A	2941	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$1,203.60	1
30/07/2020	30/07/2020	N/A	5647	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
30/07/2020	30/07/2020	N/A	3799	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
31/07/2020	31/07/2020	N/A	2322	COLOR	GALON	RD\$98.41	RD\$8,660.26	88
31/07/2020	31/07/2020	N/A	2498	FUNDA PLASTICA 36X54 CAL 1.5	FALDO	RD\$821.28	RD\$11,497.92	14
31/07/2020	31/07/2020	N/A	4488	SHINE-STEEL	UNIDAD	RD\$493.72	RD\$2,962.32	6
31/07/2020	31/07/2020	N/A	2308	CL-OUT (5 GAL)	CUBETA	RD\$1,003.00	RD\$11,033.00	11
31/07/2020	31/07/2020	N/A	4456	ECO-CLOR (GAL)	GALON	RD\$104.95	RD\$10,074.84	96
31/07/2020	31/07/2020	N/A	5238	CD-R 700 MB 52 X	UNIDAD	RD\$7.94	RD\$18,225.51	2295
31/07/2020	31/07/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$42.19	13
31/07/2020	31/07/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$657.91	RD\$31,579.63	48
31/07/2020	31/07/2020	N/A	2945	RESALTADORES ROSADOS	UNIDAD	RD\$8.68	RD\$8.68	1
31/07/2020	31/07/2020	N/A	2243	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$1,171.93	RD\$10,547.35	9
31/07/2020	31/07/2020	N/A	2296	CINTA GRIS DE DUCTO	UNIDAD	RD\$171.10	RD\$513.30	3
31/07/2020	31/07/2020	N/A	4881	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$4,604.00	2
31/07/2020	31/07/2020	N/A	3450	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$350.00	7
31/07/2020	31/07/2020	N/A	2766	MASKING TAPE VERDE	UNIDAD	RD\$326.86	RD\$4,576.04	14
31/07/2020	31/07/2020	N/A	5049	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$800.00	1
31/07/2020	31/07/2020	N/A	5459	PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
31/07/2020	31/07/2020	N/A	2282	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$4,035.60	6
31/07/2020	31/07/2020	N/A	5126	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
31/07/2020	31/07/2020	N/A	3066	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
31/07/2020	31/07/2020	N/A	3793	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$405.60	3



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03/08/2020	03/08/2020	N/A	3028	SUAPERS #36	UNIDAD	RD\$180.36	RD\$8,657.04	48
03/08/2020	03/08/2020	N/A	3163	VINAGRE BLANCO	GALON	RD\$140.23	RD\$6,029.80	43
03/08/2020	03/08/2020	N/A	2101	AMBIENTADORES WIZARD	FRASCO	RD\$84.91	RD\$1,698.15	20
03/08/2020	03/08/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$444.29	RD\$4,887.21	11
03/08/2020	03/08/2020	N/A	2745	MARCADOR PERMANENTES(DIFERENTES COLORES)	UNIDAD	RD\$7.58	RD\$90.91	12
03/08/2020	03/08/2020	N/A	5455	BREAKER DE 60 AMP.	UNIDAD	RD\$423.62	RD\$5,507.06	13
03/08/2020	03/08/2020	N/A	2653	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
03/08/2020	03/08/2020	N/A	2672	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
03/08/2020	03/08/2020	N/A	3056	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$151.04	1
03/08/2020	03/08/2020	N/A	4859	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$3,150.00	18
03/08/2020	03/08/2020	N/A	3522	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$37,085.04	108
04/08/2020	04/08/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$125.59	RD\$2,763.02	22
04/08/2020	04/08/2020	N/A	3451	CINTA P/ EMPAQUE 3M 2X100	UNIDAD	RD\$103.20	RD\$1,238.43	12
04/08/2020	04/08/2020	N/A	2746	MARCADOR DE PIZARRA DIFERENTES COLORES	UNIDAD	RD\$12.50	RD\$62.50	5
04/08/2020	04/08/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$610.92	RD\$15,272.98	25
04/08/2020	04/08/2020	N/A	3065	TIJERA PARA OFICINA	UNIDAD	RD\$25.96	RD\$311.52	12
04/08/2020	04/08/2020	N/A	3080	TONER HP LASERJET 1660/78A	UNIDAD	RD\$4,241.58	RD\$25,449.48	6
04/08/2020	04/08/2020	N/A	3087	TONER TOSHIBA 2505H	UNIDAD	RD\$3,162.40	RD\$3,162.40	1
04/08/2020	04/08/2020	N/A	3236	AURICULARES PARA TELEFONO	UNIDAD	RD\$82.60	RD\$413.00	5
04/08/2020	04/08/2020	N/A	5108	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$796.50	3
04/08/2020	04/08/2020	N/A	4350	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1
04/08/2020	04/08/2020	N/A	5044	VIROBAC GLS	UNIDAD	RD\$3,304.00	RD\$9,912.00	3
05/08/2020	05/08/2020	N/A	2238	CARPETA 3 ARG. 5W JONES GRANDE	UNIDAD	RD\$162.95	RD\$1,303.57	8
05/08/2020	05/08/2020	N/A	2701	LIBRO RECORD 300 PAGINAS	UNIDAD	RD\$178.64	RD\$4,108.76	23
05/08/2020	05/08/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
05/08/2020	05/08/2020	N/A	2247	CARTUCHO HP 664 COLOR	UNIDAD	RD\$680.00	RD\$4,080.00	6
05/08/2020	05/08/2020	N/A	2351	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
05/08/2020	05/08/2020	N/A	2458	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,593.00	6
05/08/2020	05/08/2020	N/A	2712	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,501.60	8
05/08/2020	05/08/2020	N/A	2935	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
05/08/2020	05/08/2020	N/A	3497	REFRIGERANTE R-22 TANQUE 30 LBS	UNIDAD	RD\$3,499.88	RD\$3,499.88	1
05/08/2020	05/08/2020	N/A	4606	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$141.60	4
05/08/2020	05/08/2020	N/A	4677	FUNDAS ROJAS DE 30 GL F/100	FALDO	RD\$570.00	RD\$6,270.00	11
06/08/2020	06/08/2020	N/A	2534	GUANTES FUERTES NEGROS	PAIRES	RD\$80.76	RD\$1,049.87	13
06/08/2020	06/08/2020	N/A	2671	LABELS	UNIDAD	RD\$44.36	RD\$709.70	16
06/08/2020	06/08/2020	N/A	2854	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$13,298.60	23
06/08/2020	06/08/2020	N/A	2905	POST-IT 3 X 3	UNIDAD	RD\$16.14	RD\$1,113.44	69
06/08/2020	06/08/2020	N/A	4747	STICKERS CD ADHESIVO C/100	UNIDAD	RD\$2.71	RD\$271.40	100
06/08/2020	06/08/2020	N/A	3076	TONER 85A	UNIDAD	RD\$4,510.00	RD\$121,770.00	27
06/08/2020	06/08/2020	N/A	132501	TONER XEROX VERSALINK B400/8405 NEGRO	UNIDAD	RD\$8,850.00	RD\$8,850.00	1
06/08/2020	06/08/2020	N/A	3868	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
06/08/2020	06/08/2020	N/A	2880	PENETRANTE WD-40	UNIDAD	RD\$200.60	RD\$2,407.20	12



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06/08/2020	06/08/2020	N/A	2471	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
06/08/2020	06/08/2020	N/A	4788	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
07/08/2020	07/08/2020	N/A	5387	TARRO PLASTICO 116 OZ	UNIDAD	RD\$73.77	RD\$14,754.72	200
07/08/2020	07/08/2020	N/A	3524	PAPEL TOALLA SLIMROLL C/6	FALDO	RD\$1,699.20	RD\$129,139.20	76
07/08/2020	07/08/2020	N/A	3024	JABON SOON DE FREGAR (COCINA)	CUBETA	RD\$4,832.10	RD\$19,328.40	4
07/08/2020	07/08/2020	N/A	2717	LIQUID-ARE (5GAL)	CUBETA	RD\$1,882.10	RD\$13,174.70	7
07/08/2020	07/08/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$118.00	RD\$2,242.00	19
07/08/2020	07/08/2020	N/A	2630	INTERRUPTOR SENCILLO	UNIDAD	RD\$237.18	RD\$14,942.34	63
07/08/2020	07/08/2020	N/A	200811	NIPLES 1/2	UNIDAD	RD\$29.50	RD\$944.00	32
07/08/2020	07/08/2020	N/A	2890	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$7,504.80	4
07/08/2020	07/08/2020	N/A	4621	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$955.80	15
07/08/2020	07/08/2020	N/A	3130	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$13,258.58	19
10/08/2020	10/08/2020	N/A	4454	D-YOU (5 GAL)	CUBETA	RD\$3,562.13	RD\$35,621.25	10
10/08/2020	10/08/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$2,302.30	598
10/08/2020	10/08/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$127.91	RD\$1,534.94	12
10/08/2020	10/08/2020	N/A	2486	FOLDERS MANILA 8.5X11	UNIDAD	RD\$2.22	RD\$5,494.98	2477
10/08/2020	10/08/2020	N/A	2245	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$5,121.71	9
10/08/2020	10/08/2020	N/A	3079	TONER HP LASERJET 12A 1010/1015	UNIDAD	RD\$3,131.02	RD\$6,262.04	2
10/08/2020	10/08/2020	N/A	132357	ARANDELA PLASTICA DE 3" PARA INODORO	UNIDAD	RD\$135.70	RD\$1,357.00	10
10/08/2020	10/08/2020	N/A	2332	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
10/08/2020	10/08/2020	N/A	2730	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$67,297.40	58
10/08/2020	10/08/2020	N/A	4817	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$1,699.20	2
10/08/2020	10/08/2020	N/A	2936	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
10/08/2020	10/08/2020	N/A	5103	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
10/08/2020	10/08/2020	N/A	3128	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$50,750.00	145
11/08/2020	11/08/2020	N/A	4679	FUNDAS TRANSPARENTE 28X35	FALDO	RD\$549.99	RD\$10,999.80	20
11/08/2020	11/08/2020	N/A	4688	VASOS CONICO	PAQUETE	RD\$120.07	RD\$60,032.50	500
11/08/2020	11/08/2020	N/A	3172	YODO-CLEAN	GALON	RD\$1,174.83	RD\$3,524.50	3
11/08/2020	11/08/2020	N/A	2315	CLIPS PEQUEÑO NO.1	CAJA	RD\$9.12	RD\$273.60	30
11/08/2020	11/08/2020	N/A	3676	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
11/08/2020	11/08/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$18.17	RD\$272.50	15
11/08/2020	11/08/2020	N/A	2850	PAPEL F-C.91/2X11 1PTS	CAJA	RD\$647.69	RD\$14,249.21	22
11/08/2020	11/08/2020	N/A	4190	ATOMIZADOR PLASTICO 32 OZ CON VALVULA	UNIDAD	RD\$375.24	RD\$750.48	2
11/08/2020	11/08/2020	N/A	4872	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
11/08/2020	11/08/2020	N/A	2923	PUÑO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$2,551.29	21
11/08/2020	11/08/2020	N/A	4345	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
12/08/2020	12/08/2020	N/A	5372	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$224.20	RD\$1,793.60	8
12/08/2020	12/08/2020	N/A	2152	BANDAS (GOMITAS) 1/4 LIB.	UNIDAD	RD\$19.60	RD\$705.59	36
12/08/2020	12/08/2020	N/A	3194	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$1,233.69	41
12/08/2020	12/08/2020	N/A	2416	EGA (PEGAMENTO)	UNIDAD	RD\$29.50	RD\$59.00	2
12/08/2020	12/08/2020	N/A	2524	GRAPADORA DE METAL TIPO 44	UNIDAD	RD\$320.00	RD\$1,600.02	5
12/08/2020	12/08/2020	N/A	2858	PAPEL MAQUINA SUMADORA	UNIDAD	RD\$15.62	RD\$109.36	7



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12/08/2020	12/08/2020	N/A	2944	RESALTADOR AMARILLO	UNIDAD	RD\$9.94	RD\$149.04	15
12/08/2020	12/08/2020	N/A	5228	SOBRE PARA CD GENERICO	UNIDAD	RD\$1.86	RD\$5,593.20	3000
12/08/2020	12/08/2020	N/A	3823	CODO DE 3" DE PRESION	UNIDAD	RD\$8.23	RD\$115.22	14
12/08/2020	12/08/2020	N/A	2629	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
12/08/2020	12/08/2020	N/A	3108	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
13/08/2020	13/08/2020	N/A	2441	ESCOBILLA P/INODORO	UNIDAD	RD\$82.60	RD\$660.80	8
13/08/2020	13/08/2020	N/A	3523	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$31,343.16	114
13/08/2020	13/08/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$26.34	RD\$1,132.80	43
13/08/2020	13/08/2020	N/A	5572	PROTECTOR PARA HOJA FINO	UNIDAD	RD\$1.57	RD\$1,255.52	800
13/08/2020	13/08/2020	N/A	2175	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,048.48	28
13/08/2020	13/08/2020	N/A	3809	LLAVE SENCILLA P/LAVAMANOS	UNIDAD	RD\$885.00	RD\$885.00	1
13/08/2020	13/08/2020	N/A	4128	PINTURA AMARILLO TRAFICO	GALON	RD\$7,762.04	RD\$31,048.16	4
13/08/2020	13/08/2020	N/A	5062	PINTURA ESMALTE NEGRO	GALON	RD\$1,879.20	RD\$1,879.20	1
13/08/2020	13/08/2020	N/A	2940	REJILLA PLASTICA 4 PULG	UNIDAD	RD\$798.86	RD\$3,994.30	5
13/08/2020	13/08/2020	N/A	3107	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
14/08/2020	14/08/2020	N/A	2322	COLORO	GALON	RD\$76.27	RD\$18,686.52	245
14/08/2020	14/08/2020	N/A	2498	FUNDA PLASTICA 36X54 CAL 1.5	FALDO	RD\$663.98	RD\$32,535.12	49
14/08/2020	14/08/2020	N/A	4488	SHINE-STEEL	UNIDAD	RD\$493.72	RD\$2,962.32	6
14/08/2020	14/08/2020	N/A	2308	CL-OUT (5 GAL)	CUBETA	RD\$1,003.00	RD\$11,033.00	11
14/08/2020	14/08/2020	N/A	4456	ECO-CLOR (GAL)	GALON	RD\$109.90	RD\$8,352.04	76
14/08/2020	14/08/2020	N/A	5238	CD-R 700 MB 52 X	UNIDAD	RD\$8.11	RD\$24,335.98	3000
14/08/2020	14/08/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$42.19	13
14/08/2020	14/08/2020	N/A	2679	LAPIZ CARBON	UNIDAD	RD\$2.75	RD\$220.00	80
14/08/2020	14/08/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$576.13	RD\$105,432.00	183
14/08/2020	14/08/2020	N/A	2945	RESALTADORES ROSADOS	UNIDAD	RD\$9.94	RD\$9.94	1
14/08/2020	14/08/2020	N/A	2243	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$1,171.93	RD\$10,547.35	9
14/08/2020	14/08/2020	N/A	2296	CINTA GRIS DE DUCTO	UNIDAD	RD\$171.10	RD\$513.30	3
14/08/2020	14/08/2020	N/A	4881	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$4,604.00	2
14/08/2020	14/08/2020	N/A	3450	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$350.00	7
14/08/2020	14/08/2020	N/A	2766	MASKING TAPE VERDE	UNIDAD	RD\$326.86	RD\$4,576.04	14
14/08/2020	14/08/2020	N/A	5049	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$800.00	1
14/08/2020	14/08/2020	N/A	5459	PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
14/08/2020	14/08/2020	N/A	2282	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$4,035.60	6
14/08/2020	14/08/2020	N/A	5126	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
14/08/2020	14/08/2020	N/A	3066	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
14/08/2020	14/08/2020	N/A	3793	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$405.60	3
17/08/2020	17/08/2020	N/A	132583	DESINFECTANTE ENZIMATICO	GALON	RD\$2,006.00	RD\$4,012.00	2
17/08/2020	17/08/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$84.28	RD\$1,011.36	12
17/08/2020	17/08/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$142.55	RD\$1,425.50	10
17/08/2020	17/08/2020	N/A	2505	GANCHO ACCO NO.22 C/50	CAJA	RD\$54.50	RD\$381.53	7
17/08/2020	17/08/2020	N/A	2697	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1
17/08/2020	17/08/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$22.16	RD\$354.62	16



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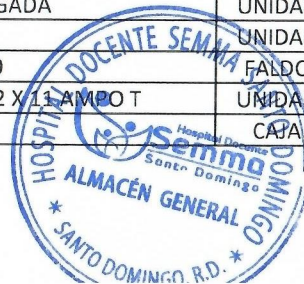
17/08/2020	17/08/2020	N/A	3078	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$41,800.00	11
17/08/2020	17/08/2020	N/A	2200	CAJITA PARA TELEFONO	UNIDAD	RD\$112.11	RD\$336.33	3
17/08/2020	17/08/2020	N/A	2285	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
17/08/2020	17/08/2020	N/A	132495	PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,550.00	3
17/08/2020	17/08/2020	N/A	5109	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
17/08/2020	17/08/2020	N/A	3105	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
18/08/2020	18/08/2020	N/A	5371	CUBETA PLASTICA P/LIMPIEZA DE 3 GLS	UNIDAD	RD\$98.93	RD\$296.79	3
18/08/2020	18/08/2020	N/A	2363	DESINFECTANTE P/PISO	GALON	RD\$90.79	RD\$4,267.34	47
18/08/2020	18/08/2020	N/A	2165	BLUE-OK SUAVICHEM (5 GLN)	CUBETA	RD\$1,548.75	RD\$17,036.25	11
18/08/2020	18/08/2020	N/A	2852	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
18/08/2020	18/08/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$37.34	7
18/08/2020	18/08/2020	N/A	2188	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$2,881.32	12
18/08/2020	18/08/2020	N/A	4836	COUPLING DE 2	UNIDAD	RD\$67.60	RD\$743.60	11
18/08/2020	18/08/2020	N/A	2729	LLAVINES DOBLE P/BAÑO	UNIDAD	RD\$466.10	RD\$2,330.50	5
18/08/2020	18/08/2020	N/A	3801	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$24,142.80	30
18/08/2020	18/08/2020	N/A	3051	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
18/08/2020	18/08/2020	N/A	3071	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
18/08/2020	18/08/2020	N/A	3104	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$4,074.00	2
19/08/2020	19/08/2020	N/A	2496	FUNDA PLASTICA 18X24 CAL 1.5 NEGRA	FALDO	RD\$79.06	RD\$4,111.12	52
19/08/2020	19/08/2020	N/A	2298	CINTA SP-200 STAR MICRONICS	UNIDAD	RD\$47.00	RD\$798.99	17
19/08/2020	19/08/2020	N/A	2698	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2
19/08/2020	19/08/2020	N/A	2699	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
19/08/2020	19/08/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.00	RD\$240.02	12
19/08/2020	19/08/2020	N/A	3677	PERFORADORA 3H TYROL	UNIDAD	RD\$240.00	RD\$240.00	1
19/08/2020	19/08/2020	N/A	2171	BOMBILLO BULBOS LED G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$7,929.60	56
19/08/2020	19/08/2020	N/A	4354	CAPACITORES 45+5 MICROFARADIO	UNIDAD	RD\$287.92	RD\$575.84	2
19/08/2020	19/08/2020	N/A	132496	PINTURA AZUL LLAMA 88 SEMIGLOSS GALON	GALON	RD\$1,775.90	RD\$19,534.90	11
19/08/2020	19/08/2020	N/A	4980	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
19/08/2020	19/08/2020	N/A	3072	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
19/08/2020	19/08/2020	N/A	4615	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
20/08/2020	20/08/2020	N/A	4890	CRISTALIZADOR PARA PISO	UNIDAD	RD\$1,534.00	RD\$1,534.00	1
20/08/2020	20/08/2020	N/A	2440	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$80.24	RD\$5,697.04	71
20/08/2020	20/08/2020	N/A	3675	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$247.80	RD\$743.40	3
20/08/2020	20/08/2020	N/A	4487	TONER LASERJET 30A	UNIDAD	RD\$3,632.45	RD\$7,264.90	2
20/08/2020	20/08/2020	N/A	3086	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,602.00	RD\$9,204.00	2
20/08/2020	20/08/2020	N/A	2190	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,584.16	16
20/08/2020	20/08/2020	N/A	5085	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$50,887.50	125
20/08/2020	20/08/2020	N/A	2743	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$1,387.68	12
20/08/2020	20/08/2020	N/A	200812	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
20/08/2020	20/08/2020	N/A	3106	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
21/08/2020	21/08/2020	N/A	2364	DETERGENTE EN POLVO 30LBS	SACO	RD\$942.61	RD\$10,368.66	11
21/08/2020	21/08/2020	N/A	5043	OXYSTRUNG F.G (GLS)	GALON	RD\$206.50	RD\$619.50	3



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21/08/2020	21/08/2020	N/A	2295	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$129.80	RD\$6,100.60	47
21/08/2020	21/08/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.95	RD\$492.65	167
21/08/2020	21/08/2020	N/A	2244	CARTUCHO HP 22 COLOR 3920	UNIDAD	RD\$1,661.41	RD\$13,291.30	8
21/08/2020	21/08/2020	N/A	2173	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$885.00	50
21/08/2020	21/08/2020	N/A	4629	CAPACITORES DE 50+5 MICROFARADIO	UNIDAD	RD\$620.68	RD\$1,241.36	2
21/08/2020	21/08/2020	N/A	200813	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$4,800.00	48
21/08/2020	21/08/2020	N/A	200814	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$956.80	23
21/08/2020	21/08/2020	N/A	2962	SEALER NATURAL POPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
21/08/2020	21/08/2020	N/A	5427	TOROBON GLS	GALON	RD\$855.50	RD\$1,711.00	2
24/08/2020	24/08/2020	N/A	4080	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$9,440.00	2
24/08/2020	24/08/2020	N/A	3195	CLIPS / CARNET	CAJA	RD\$431.88	RD\$863.76	2
24/08/2020	24/08/2020	N/A	2240	CARTUCHO HP 662 COLOR	UNIDAD	RD\$680.00	RD\$6,800.00	10
24/08/2020	24/08/2020	N/A	3075	TONER 280A	UNIDAD	RD\$6,500.00	RD\$26,000.00	4
24/08/2020	24/08/2020	N/A	3077	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$5,578.57	RD\$39,050.02	7
24/08/2020	24/08/2020	N/A	5575	TONER HP-19A	UNIDAD	RD\$3,936.99	RD\$19,684.96	5
24/08/2020	24/08/2020	N/A	2186	BREAKER 20 AMP	UNIDAD	RD\$240.11	RD\$240.11	1
24/08/2020	24/08/2020	N/A	5429	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,982.50	45
25/08/2020	25/08/2020	N/A	2191	BRILLO LA MAQUINA	UNIDAD	RD\$10.00	RD\$50.00	5
25/08/2020	25/08/2020	N/A	2638	JABON DE CUABA EN PASTA	UNIDAD	RD\$17.11	RD\$804.17	47
25/08/2020	25/08/2020	N/A	5571	CARPETA 3 DE UNA PULGADA PEQUENA	UNIDAD	RD\$85.80	RD\$343.19	4
25/08/2020	25/08/2020	N/A	2297	CINTA MAQUINA SUMADORA	UNIDAD	RD\$37.76	RD\$264.32	7
25/08/2020	25/08/2020	N/A	2955	SACAGRAPAS	UNIDAD	RD\$18.82	RD\$131.74	7
25/08/2020	25/08/2020	N/A	3267	TONER XEROX 3115/3225	UNIDAD	RD\$3,658.00	RD\$7,316.00	2
25/08/2020	25/08/2020	N/A	5426	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
25/08/2020	25/08/2020	N/A	3825	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$900.00	3
25/08/2020	25/08/2020	N/A	2726	LLAVE DE PASO PVC 1/2 ITALIANA	UNIDAD	RD\$276.12	RD\$276.12	1
25/08/2020	25/08/2020	N/A	4819	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
25/08/2020	25/08/2020	N/A	2937	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$10,885.50	15
26/08/2020	26/08/2020	N/A	2360	DESCALINE	GALON	RD\$265.00	RD\$1,590.00	6
26/08/2020	26/08/2020	N/A	2290	CINTA ADHESIVA 3/4 X 36YDS	UNIDAD	RD\$42.30	RD\$1,311.35	31
26/08/2020	26/08/2020	N/A	2527	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$400.00	RD\$3,600.00	9
26/08/2020	26/08/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$257.83	RD\$10,313.20	40
26/08/2020	26/08/2020	N/A	2246	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$575.78	RD\$5,757.80	10
26/08/2020	26/08/2020	N/A	4652	TONER PARA TOSHIBA STUDIO 477S	UNIDAD	RD\$8,853.40	RD\$17,706.80	2
26/08/2020	26/08/2020	N/A	4654	BALANCIN	UNIDAD	RD\$108.56	RD\$10,421.76	96
26/08/2020	26/08/2020	N/A	5644	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
26/08/2020	26/08/2020	N/A	2742	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,062.00	18
26/08/2020	26/08/2020	N/A	4960	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,023.80	55
26/08/2020	26/08/2020	N/A	2981	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$1,768.90	38
27/08/2020	27/08/2020	N/A	4678	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$18,585.00	90
27/08/2020	27/08/2020	N/A	3859	CARPETAS BINDING CASE 9 1/2 X 11 AMBOTO	UNIDAD	RD\$200.13	RD\$6,003.84	30
27/08/2020	27/08/2020	N/A	2286	CHINCHETA P/PIZARRA	CAJA	RD\$99.99	RD\$399.96	4



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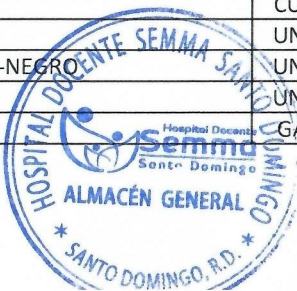
27/08/2020	27/08/2020	N/A	5220	FOLDERS DIFERENTES COLORES 8 1/2X 11	UNIDAD	RD\$4.31	RD\$21.55	5
27/08/2020	27/08/2020	N/A	2702	LIBRO RECORD 500 PAGINAS	UNIDAD	RD\$247.18	RD\$5,190.70	21
27/08/2020	27/08/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$169.92	RD\$60,831.36	358
27/08/2020	27/08/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.47	RD\$496.47	201
27/08/2020	27/08/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$28.97	RD\$405.60	14
27/08/2020	27/08/2020	N/A	2248	CARTUCHO HP 664 NEGRO	UNIDAD	RD\$675.00	RD\$3,375.00	5
27/08/2020	27/08/2020	N/A	3082	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$4,210.00	RD\$8,420.00	2
27/08/2020	27/08/2020	N/A	3811	LLAVINES P/ CLOSES	UNIDAD	RD\$115.00	RD\$9,890.00	86
27/08/2020	27/08/2020	N/A	3805	PINTURA GRIS PERLA	GALON	RD\$1,876.20	RD\$3,752.40	2
27/08/2020	27/08/2020	N/A	5077	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
27/08/2020	27/08/2020	N/A	3057	TEFLON BUGATTI	UNIDAD	RD\$19.94	RD\$1,156.52	58
28/08/2020	28/08/2020	N/A	4708	BRILLO P/PULIR PISO	PAQUETE	RD\$2,224.25	RD\$44,485.00	20
28/08/2020	28/08/2020	N/A	2637	JABON DE CUABA LIQUIDO	GALON	RD\$140.29	RD\$33,668.94	240
28/08/2020	28/08/2020	N/A	3521	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$112,227.44	124
28/08/2020	28/08/2020	N/A	3416	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
28/08/2020	28/08/2020	N/A	2314	CLIPS #2 JUMBO	CAJA	RD\$28.21	RD\$197.50	7
28/08/2020	28/08/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$864.00	18
28/08/2020	28/08/2020	N/A	2696	LIBRETA RAYADA 8.5X11	UNIDAD	RD\$37.52	RD\$262.67	7
28/08/2020	28/08/2020	N/A	2864	PAPEL P/PRINTER DE 3" EN NCR	UNIDAD	RD\$32.50	RD\$6,141.97	189
28/08/2020	28/08/2020	N/A	2939	REGLA PLASTICA DE 30 cm.	UNIDAD	RD\$6.53	RD\$52.22	8
28/08/2020	28/08/2020	N/A	3068	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
28/08/2020	28/08/2020	N/A	2242	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$793.84	RD\$7,938.41	10
28/08/2020	28/08/2020	N/A	2189	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,548.90	15
28/08/2020	28/08/2020	N/A	2980	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,681.50	19
31/08/2020	31/08/2020	N/A	3583	FIBER-RUNST	GALON	RD\$1,645.70	RD\$3,291.40	2
31/08/2020	31/08/2020	N/A	2292	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$2,600.00	4
31/08/2020	31/08/2020	N/A	2528	GRAPAS STANDAR C/5000	CAJA	RD\$29.92	RD\$1,825.42	61
31/08/2020	31/08/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.68	RD\$3,938.29	5802
31/08/2020	31/08/2020	N/A	2241	CARTUCHO HP 122 COLOR	UNIDAD	RD\$995.00	RD\$6,965.00	7
31/08/2020	31/08/2020	N/A	3266	CARTUCHO HP 662 NEGRO	UNIDAD	RD\$661.25	RD\$7,935.00	12
31/08/2020	31/08/2020	N/A	3081	TONER HP LASERJET 26A NEGRO	UNIDAD	RD\$6,146.80	RD\$18,440.39	3
31/08/2020	31/08/2020	N/A	2727	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$4,720.00	16
31/08/2020	31/08/2020	N/A	2886	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$392.94	9
31/08/2020	31/08/2020	N/A	2941	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$1,203.60	1
31/08/2020	31/08/2020	N/A	5647	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
31/08/2020	31/08/2020	N/A	3799	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
01/09/2020	01/09/2020	N/A	4676	FUNDAS ROJAS DE 55 GL F/100	FALDO	RD\$650.00	RD\$26,000.00	40
01/09/2020	01/09/2020	N/A	3028	SUAPERS #36	UNIDAD	RD\$150.17	RD\$4,805.52	32
01/09/2020	01/09/2020	N/A	3163	VINAGRE BLANCO	GALON	RD\$130.74	RD\$4,576.04	35
01/09/2020	01/09/2020	N/A	2101	AMBIENTADORES WIZARD	FRASCO	RD\$87.79	RD\$1,053.49	12
01/09/2020	01/09/2020	N/A	3860	ARCHIVO ACORDEON 10X15X5 ALF	UNIDAD	RD\$451.25	RD\$4,061.21	9
01/09/2020	01/09/2020	N/A	5455	BREAKER DE 60 AMP.	UNIDAD	RD\$423.62	RD\$5,507.06	13



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01/09/2020	01/09/2020	N/A	2653	JUNTA DE CERA P/INODORO	UNIDAD	RD\$64.99	RD\$649.90	10
01/09/2020	01/09/2020	N/A	2672	LACA NATURAL GLS	UNIDAD	RD\$2,242.00	RD\$2,242.00	1
01/09/2020	01/09/2020	N/A	3056	TEE PVC 3 PRESIN	UNIDAD	RD\$151.04	RD\$151.04	1
01/09/2020	01/09/2020	N/A	4859	VALVULA ENTRADA INODORO	UNIDAD	RD\$175.00	RD\$3,150.00	18
02/09/2020	02/09/2020	N/A	3522	GEL SOAP SANITIZANT 400 ML	UNIDAD	RD\$343.38	RD\$28,843.92	84
02/09/2020	02/09/2020	N/A	5507	BANDEJA PLASTICA PARA OFICINA	UNIDAD	RD\$125.59	RD\$2,763.02	22
02/09/2020	02/09/2020	N/A	3451	CINTA P/ EMPAQUE 3M 2X100	UNIDAD	RD\$103.20	RD\$619.22	6
02/09/2020	02/09/2020	N/A	2851	PAPEL F-C.91/2X11 2PTS. BCO	CAJA	RD\$610.92	RD\$15,272.98	25
02/09/2020	02/09/2020	N/A	3065	TIJERA PARA OFICINA	UNIDAD	RD\$25.96	RD\$77.88	3
02/09/2020	02/09/2020	N/A	3080	TONER HP LASERJET 1660/78A	UNIDAD	RD\$5,361.73	RD\$48,255.57	9
02/09/2020	02/09/2020	N/A	3087	TONER TOSHIBA 2505H	UNIDAD	RD\$3,162.40	RD\$3,162.40	1
02/09/2020	02/09/2020	N/A	2200	CAJITA PARA TELEFONO	UNIDAD	RD\$112.11	RD\$336.33	3
02/09/2020	02/09/2020	N/A	5108	RETRINTORES DE 3 TONELADA	UNIDAD	RD\$265.50	RD\$796.50	3
02/09/2020	02/09/2020	N/A	4350	TUBERIA DE COBRE DE 5/8	UNIDAD	RD\$5,271.00	RD\$5,271.00	1
03/09/2020	03/09/2020	N/A	5044	VIROBAC GLS	GALON	RD\$3,304.00	RD\$9,912.00	3
03/09/2020	03/09/2020	N/A	2238	CARPETA 3 ARG. 5W JONES GRANDE	UNIDAD	RD\$162.95	RD\$1,303.57	8
03/09/2020	03/09/2020	N/A	2701	LIBRO RECORD 300 PAGINAS	UNIDAD	RD\$178.00	RD\$3,560.06	20
03/09/2020	03/09/2020	N/A	2853	PAPEL F-C.91/2X11 4PTS (FACTURACION)	CAJA	RD\$578.20	RD\$12,142.20	21
03/09/2020	03/09/2020	N/A	2247	CARTUCHO HP 664 COLOR	UNIDAD	RD\$781.64	RD\$8,598.01	11
03/09/2020	03/09/2020	N/A	2351	COUPLING DE 3 DE PRECION	UNIDAD	RD\$67.60	RD\$338.00	5
03/09/2020	03/09/2020	N/A	2458	FAN RELAY 24 VOL	UNIDAD	RD\$265.50	RD\$1,062.00	4
03/09/2020	03/09/2020	N/A	2712	LIMPIADOR DE CONTACTO ELECTRICO	UNIDAD	RD\$312.70	RD\$2,501.60	8
03/09/2020	03/09/2020	N/A	2935	REDUCCION PVC 3" A 1"	UNIDAD	RD\$47.20	RD\$613.60	13
03/09/2020	03/09/2020	N/A	4606	VALVULA DE SERVICIO	UNIDAD	RD\$35.40	RD\$141.60	4
04/09/2020	04/09/2020	N/A	2671	LABELS	UNIDAD	RD\$44.36	RD\$620.98	14
04/09/2020	04/09/2020	N/A	2854	PAPEL 9 1/2 X 5 1/2 DE 3PTS COLOR	CAJA	RD\$578.20	RD\$13,298.60	23
04/09/2020	04/09/2020	N/A	2905	POST-IT 3 X 3	UNIDAD	RD\$15.86	RD\$872.09	55
04/09/2020	04/09/2020	N/A	4747	STICKERS CD ADHESIVO C/100	UNIDAD	RD\$2.71	RD\$271.40	100
04/09/2020	04/09/2020	N/A	3076	TONER 85A	UNIDAD	RD\$4,510.00	RD\$76,670.00	17
04/09/2020	04/09/2020	N/A	132501	TONER XEROX VERSALINK B400/B405 NEGRO	UNIDAD	RD\$8,850.00	RD\$8,850.00	1
04/09/2020	04/09/2020	N/A	3868	MASILLA TAPA NEGRA	CUBETA	RD\$1,351.10	RD\$12,159.90	9
04/09/2020	04/09/2020	N/A	2880	PENETRANTE WD-40	UNIDAD	RD\$200.60	RD\$2,006.00	10
04/09/2020	04/09/2020	N/A	2471	REJILLA DE FILTRO VEGETAL PARA AIRE DE 20 PIES	UNIDAD	RD\$363.83	RD\$4,002.13	11
04/09/2020	04/09/2020	N/A	4788	TIJERA DE CORTAR METAL	UNIDAD	RD\$518.20	RD\$1,036.40	2
07/09/2020	07/09/2020	N/A	5387	TARRO PLASTICO 116 OZ	UNIDAD	RD\$73.77	RD\$14,754.72	200
07/09/2020	07/09/2020	N/A	3524	PAPEL TOALLA SLIMROLL C/6	FALDO	RD\$1,699.20	RD\$59,472.00	35
07/09/2020	07/09/2020	N/A	3024	JABON SOON DE FREGAR (COCINA)	CUBETA	RD\$4,832.10	RD\$19,328.40	4
07/09/2020	07/09/2020	N/A	2717	LIQUID-ARE (5GAL)	CUBETA	RD\$1,882.10	RD\$13,174.70	7
07/09/2020	07/09/2020	N/A	2293	CINTA EPSON FX-890	UNIDAD	RD\$118.00	RD\$1,770.00	15
07/09/2020	07/09/2020	N/A	4318	TONER HP LASERJET 217A-NEGRO	UNIDAD	RD\$4,898.66	RD\$39,189.28	8
07/09/2020	07/09/2020	N/A	200811	NIPLES 1/2	UNIDAD	RD\$29.50	RD\$944.00	32
07/09/2020	07/09/2020	N/A	2890	PINTURA GRIS CLARO	GALON	RD\$1,876.20	RD\$7,504.80	4



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07/09/2020	07/09/2020	N/A	4621	TORNILLO P/ TANQUE DE INODORO	UNIDAD	RD\$63.72	RD\$955.80	15
07/09/2020	07/09/2020	N/A	3130	TUBO LED 36W 96 8FT 3000LN	UNIDAD	RD\$697.82	RD\$13,258.58	19
08/09/2020	08/09/2020	N/A	4454	D-YOU (5 GAL)	CUBETA	RD\$3,562.13	RD\$24,934.88	7
08/09/2020	08/09/2020	N/A	2166	BOLIGRAFOS(AZUL,NEGRO Y ROJO)	UNIDAD	RD\$3.85	RD\$1,925.00	500
08/09/2020	08/09/2020	N/A	2239	CARPETA 3 DE DOS PULGADA PEQUENA	UNIDAD	RD\$127.91	RD\$1,534.94	12
08/09/2020	08/09/2020	N/A	2486	FOLDERS MANILA 8.5X11	UNIDAD	RD\$2.22	RD\$4,547.72	2050
08/09/2020	08/09/2020	N/A	2245	CARTUCHO HP 46 A COLOR	UNIDAD	RD\$569.08	RD\$5,121.71	9
08/09/2020	08/09/2020	N/A	3079	TONER HP LASER JET 12A 1010/1015	UNIDAD	RD\$3,131.02	RD\$6,262.04	2
08/09/2020	08/09/2020	N/A	132357	ARANDELA PLASTICA DE 3" PARA INODORO	UNIDAD	RD\$135.70	RD\$1,357.00	10
08/09/2020	08/09/2020	N/A	2332	COLA AMARILLA GLN	GALON	RD\$1,180.00	RD\$3,540.00	3
08/09/2020	08/09/2020	N/A	2730	LLAVINES DOBLE PUÑO CON LLAVE	UNIDAD	RD\$1,160.30	RD\$55,694.40	48
08/09/2020	08/09/2020	N/A	4817	MASCARILLA ANTI GAS	UNIDAD	RD\$849.60	RD\$1,699.20	2
08/09/2020	08/09/2020	N/A	2936	REFRIGERANTE 404 TANQUE	UNIDAD	RD\$7,605.00	RD\$7,605.00	1
08/09/2020	08/09/2020	N/A	5103	RETRINTORES DE 5 TONELADA	UNIDAD	RD\$150.02	RD\$600.08	4
08/09/2020	08/09/2020	N/A	3128	TUBO FLUORESCENTE 18W TB	UNIDAD	RD\$350.00	RD\$50,750.00	145
09/09/2020	09/09/2020	N/A	4688	VASOS CONICO	PAQUETE	RD\$119.09	RD\$56,566.25	475
09/09/2020	09/09/2020	N/A	3172	YODO-CLEAN	GALON	RD\$1,345.75	RD\$2,691.50	2
09/09/2020	09/09/2020	N/A	2315	CLIPS PEQUENO NO.1	CAJA	RD\$9.38	RD\$225.10	24
09/09/2020	09/09/2020	N/A	3676	LAMINAS P/PLASTIFICAR CARNE 3X4 100/1	CAJA	RD\$180.54	RD\$361.08	2
09/09/2020	09/09/2020	N/A	2695	LIBRETA RAYADA 5X8	UNIDAD	RD\$18.77	RD\$187.74	10
09/09/2020	09/09/2020	N/A	2850	PAPEL F-C.91/2X11 1PTS	CAJA	RD\$647.69	RD\$14,249.21	22
09/09/2020	09/09/2020	N/A	4190	ATOMIZADOR PLASTICO 32 OZ CON VALVULA	UNIDAD	RD\$375.24	RD\$375.24	1
09/09/2020	09/09/2020	N/A	4872	BOMBILLO OJO DE BUEY	UNIDAD	RD\$232.00	RD\$696.00	3
09/09/2020	09/09/2020	N/A	2923	PUÑO PEPE PARA DUCHA	UNIDAD	RD\$121.49	RD\$2,551.29	21
09/09/2020	09/09/2020	N/A	4345	TOMACORRIENTE DOBLE MAMEY 110V	UNIDAD	RD\$118.00	RD\$826.00	7
10/09/2020	10/09/2020	N/A	5372	CORTINA DE BAÑO CAL 2.5	UNIDAD	RD\$224.20	RD\$1,793.60	8
10/09/2020	10/09/2020	N/A	2152	BANDAS (GOMITAS) 1/4 LIB.	UNIDAD	RD\$19.60	RD\$470.40	24
10/09/2020	10/09/2020	N/A	3194	BATERIA TRIPLE AAA	UNIDAD	RD\$30.09	RD\$631.89	21
10/09/2020	10/09/2020	N/A	2524	GRAPADORA DE METAL TIPO 444	UNIDAD	RD\$320.00	RD\$960.01	3
10/09/2020	10/09/2020	N/A	2858	PAPEL MAQUINA SUMADORA	UNIDAD	RD\$15.62	RD\$31.25	2
10/09/2020	10/09/2020	N/A	2944	RESALTADOR AMARILLO	UNIDAD	RD\$9.94	RD\$139.10	14
10/09/2020	10/09/2020	N/A	5228	SOBRE PARA CD GENERICO	UNIDAD	RD\$1.86	RD\$5,033.88	2700
10/09/2020	10/09/2020	N/A	3823	CODO DE 3" DE PRESION	UNIDAD	RD\$8.23	RD\$115.22	14
10/09/2020	10/09/2020	N/A	2629	INTERRUPTOR DOBLE C/TAPA	UNIDAD	RD\$427.16	RD\$14,096.28	33
10/09/2020	10/09/2020	N/A	3108	TUBERIA DE COBRE FLEXIBLE 3/4	UNIDAD	RD\$5,782.00	RD\$5,782.00	1
11/09/2020	11/09/2020	N/A	2441	ESCOBILLA P/INODORO	UNIDAD	RD\$82.60	RD\$660.80	8
11/09/2020	11/09/2020	N/A	3523	JABON DE MANO ANTIBACTERI 400 ML	UNIDAD	RD\$274.94	RD\$21,445.32	78
11/09/2020	11/09/2020	N/A	2156	BATERIA DOBLE A (AA)	UNIDAD	RD\$26.34	RD\$1,132.80	43
11/09/2020	11/09/2020	N/A	5572	PROTECTOR PARA HOJA FINO	UNIDAD	RD\$1.57	RD\$1,098.58	700
11/09/2020	11/09/2020	N/A	2175	BOQUILLA AUTO. P/LAVAMANOS	UNIDAD	RD\$73.16	RD\$2,048.48	28
11/09/2020	11/09/2020	N/A	3809	LLAVE SENCILLA P/LAVAMANOS	UNIDAD	RD\$885.00	RD\$885.00	1
11/09/2020	11/09/2020	N/A	4128	PINTURA AMARILLO TRAFICO	PAQUETE	RD\$7,762.04	RD\$31,048.16	4



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11/09/2020	11/09/2020	N/A	5062	PINTURA ESMALTE NEGRO	GALON	RD\$1,879.20	RD\$1,879.20	1
11/09/2020	11/09/2020	N/A	2940	REJILLA PLASTICA 4 PULG	UNIDAD	RD\$798.86	RD\$3,994.30	5
11/09/2020	11/09/2020	N/A	3107	TUBO DE COBRE DE 1/8 - 7/8	UNIDAD	RD\$11,333.90	RD\$11,333.90	1
14/09/2020	14/09/2020	N/A	132583	DESINFECTANTE ENZIMATICO	GALON	RD\$2,006.00	RD\$4,012.00	2
14/09/2020	14/09/2020	N/A	3353	BATERIA DURACELL GRANDE	UNIDAD	RD\$84.28	RD\$1,011.36	12
14/09/2020	14/09/2020	N/A	2294	CINTA EPSON LX 350	UNIDAD	RD\$142.55	RD\$1,425.50	10
14/09/2020	14/09/2020	N/A	2416	EGA (PEGAMENTO)	UNIDAD	RD\$29.50	RD\$59.00	2
14/09/2020	14/09/2020	N/A	2505	GANCHO ACCO NO.22 C/50	CAJA	RD\$54.50	RD\$54.50	1
14/09/2020	14/09/2020	N/A	2697	LIBRO DE EMERGENCIA	UNIDAD	RD\$4,425.00	RD\$4,425.00	1
14/09/2020	14/09/2020	N/A	2765	MASKING TAPE 3/4	UNIDAD	RD\$22.16	RD\$354.62	16
14/09/2020	14/09/2020	N/A	3078	TONER HP 1005/1006 35A	UNIDAD	RD\$3,800.00	RD\$41,800.00	11
14/09/2020	14/09/2020	N/A	2285	CHEQUE CISTERNA DE 1 1/2 PULG	UNIDAD	RD\$451.94	RD\$451.94	1
14/09/2020	14/09/2020	N/A	132495	PINTURA NEGRO 97	GALON	RD\$850.00	RD\$2,550.00	3
14/09/2020	14/09/2020	N/A	5109	RETRINTORES DE 2 TONELADAS	UNIDAD	RD\$265.50	RD\$796.50	3
14/09/2020	14/09/2020	N/A	3105	TUBERIA DE COBRE 1/2 FLEXIBLE	UNIDAD	RD\$2,862.50	RD\$2,862.50	1
15/09/2020	15/09/2020	N/A	5371	CUBETA PLASTICA P/LIMPIEZA DE 3 GLS	UNIDAD	RD\$98.93	RD\$296.79	3
15/09/2020	15/09/2020	N/A	2363	DESINFECTANTE P/PISO	GALON	RD\$90.00	RD\$1,530.00	17
15/09/2020	15/09/2020	N/A	2165	BLUE-OK SUAVICHEM (5 GLN)	CUBETA	RD\$1,548.75	RD\$12,390.00	8
15/09/2020	15/09/2020	N/A	2852	PAPEL F-C.91/2X11 3PTS	CAJA	RD\$578.20	RD\$14,455.00	25
15/09/2020	15/09/2020	N/A	4648	SACAPUNTA DE METAL	UNIDAD	RD\$5.33	RD\$37.34	7
15/09/2020	15/09/2020	N/A	2188	BREAKER 30 AMP	UNIDAD	RD\$240.11	RD\$2,881.32	12
15/09/2020	15/09/2020	N/A	4836	COUPLING DE 2	UNIDAD	RD\$67.60	RD\$743.60	11
15/09/2020	15/09/2020	N/A	2630	INTERRUPTOR SENCILLO	UNIDAD	RD\$237.18	RD\$14,942.34	63
15/09/2020	15/09/2020	N/A	3801	PUÑO SAICO COMPLETO DE BAÑO	GALON	RD\$804.76	RD\$24,142.80	30
15/09/2020	15/09/2020	N/A	3051	TAPE GOMA 3M SCOTCH NO.23	UNIDAD	RD\$1,046.66	RD\$5,233.30	5
15/09/2020	15/09/2020	N/A	3071	TOMACORRIENTE CON TAPA	UNIDAD	RD\$430.70	RD\$10,767.50	25
15/09/2020	15/09/2020	N/A	3104	TUBERIA DE COBRE 3/8 FLEXIBLE	UNIDAD	RD\$2,037.00	RD\$2,037.00	1
16/09/2020	16/09/2020	N/A	2496	FUNDA PLASTICA 18X24 CAL 1.5 NEGRA	FALDO	RD\$79.06	RD\$3,953.00	50
16/09/2020	16/09/2020	N/A	2298	CINTA SP-200 STAR MICRONICS	UNIDAD	RD\$47.00	RD\$798.99	17
16/09/2020	16/09/2020	N/A	2698	LIBRO DE INGRESOS DE PEDIATRIA	UNIDAD	RD\$4,060.00	RD\$8,120.00	2
16/09/2020	16/09/2020	N/A	2699	LIBRO DE REGISTRO DE CIRUGIAL.INTERIO	UNIDAD	RD\$3,451.00	RD\$3,451.00	1
16/09/2020	16/09/2020	N/A	2716	LIQUID PAPER BLANCO	UNIDAD	RD\$20.00	RD\$200.01	10
16/09/2020	16/09/2020	N/A	3677	PERFORADORA 3H TYROL	UNIDAD	RD\$240.00	RD\$240.00	1
16/09/2020	16/09/2020	N/A	2171	BOMBILLO BULBOS LED G60 10W E27 2700K	UNIDAD	RD\$141.60	RD\$5,097.60	36
16/09/2020	16/09/2020	N/A	132496	PINTURA AZUL LLAMA 88 SEMIGLOSS GALON	GALON	RD\$1,775.90	RD\$19,534.90	11
16/09/2020	16/09/2020	N/A	4980	SELLADOR PARA TECHO	CUBETA	RD\$2,113.74	RD\$2,113.74	1
16/09/2020	16/09/2020	N/A	3072	TOMACORRIENTE DE SUPERFICIE	UNIDAD	RD\$106.20	RD\$2,336.40	22
16/09/2020	16/09/2020	N/A	4615	TRANSFORMADOR DE 40 AMPERES	UNIDAD	RD\$599.99	RD\$3,599.94	6
17/09/2020	17/09/2020	N/A	2440	ESCOBAS PLASTICAS (LIMPIEZA)	UNIDAD	RD\$80.24	RD\$4,814.40	60
17/09/2020	17/09/2020	N/A	3675	PAPEL 20 8.5 X 13 BLANCO	UNIDAD	RD\$247.80	RD\$495.60	2
17/09/2020	17/09/2020	N/A	4487	TONER LASERJET 30A	UNIDAD	RD\$3,632.45	RD\$7,264.90	2
17/09/2020	17/09/2020	N/A	3086	TONER SHARP AL-204 TD (AL-2051)	UNIDAD	RD\$4,602.00	RD\$9,204.00	2



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17/09/2020	17/09/2020	N/A	2190	BREAKER DE 50 AMPERES	UNIDAD	RD\$224.01	RD\$3,584.16	16
17/09/2020	17/09/2020	N/A	5085	DIFUSOR DE 24/48 PULG.	UNIDAD	RD\$407.10	RD\$50,887.50	125
17/09/2020	17/09/2020	N/A	2743	MANGUERA P/LAVAMANO	UNIDAD	RD\$115.64	RD\$1,387.68	12
17/09/2020	17/09/2020	N/A	200812	NIPLES 3/8	UNIDAD	RD\$37.76	RD\$2,076.80	55
17/09/2020	17/09/2020	N/A	3106	TUBERIA DE COBRE 1/4 FLEXIBLE	UNIDAD	RD\$1,203.50	RD\$2,407.00	2
18/09/2020	18/09/2020	N/A	2364	DETERGENTE EN POLVO 30LBS	SACO	RD\$894.61	RD\$6,262.26	7
18/09/2020	18/09/2020	N/A	5043	OXYSTRUNG F.G (GLS)	GALON	RD\$206.50	RD\$619.50	3
18/09/2020	18/09/2020	N/A	2295	CINTA EPSON LX-300 REF-8750	UNIDAD	RD\$129.80	RD\$5,841.00	45
18/09/2020	18/09/2020	N/A	2989	SOBRES MANILA 10x13	UNIDAD	RD\$2.95	RD\$374.65	127
18/09/2020	18/09/2020	N/A	2244	CARTUÑO HP 22 COLOR 3920	UNIDAD	RD\$1,661.41	RD\$13,291.30	8
18/09/2020	18/09/2020	N/A	2173	BOMBILLO DE 60 WATT	UNIDAD	RD\$17.70	RD\$885.00	50
18/09/2020	18/09/2020	N/A	200813	EXTENSION PARA TELEFONO	UNIDAD	RD\$100.00	RD\$4,800.00	48
18/09/2020	18/09/2020	N/A	200814	JUNTA DE TROQUER	UNIDAD	RD\$41.60	RD\$956.80	23
18/09/2020	18/09/2020	N/A	2962	SEALER NATURAL PÓPULAR	UNIDAD	RD\$1,233.10	RD\$1,233.10	1
18/09/2020	18/09/2020	N/A	5427	TOROBON GLS	GALON	RD\$855.50	RD\$1,711.00	2
21/09/2020	21/09/2020	N/A	4080	OPTI-CIDE RI DESINFECCION DE INS.	GALON	RD\$4,720.00	RD\$9,440.00	2
21/09/2020	21/09/2020	N/A	3195	CLIPS / CARNET	CAJA	RD\$431.88	RD\$863.76	2
21/09/2020	21/09/2020	N/A	2240	CARTUCHO HP 662 COLOR	UNIDAD	RD\$680.00	RD\$6,800.00	10
21/09/2020	21/09/2020	N/A	3075	TONER 280A	UNIDAD	RD\$6,500.00	RD\$13,000.00	2
21/09/2020	21/09/2020	N/A	3077	TONER HP 05A PARA LASERJET(505)	UNIDAD	RD\$5,578.57	RD\$39,050.02	7
21/09/2020	21/09/2020	N/A	5575	TONER HP-19A	UNIDAD	RD\$3,936.99	RD\$19,684.96	5
21/09/2020	21/09/2020	N/A	2186	BREAKER 20 AMP	UNIDAD	RD\$240.11	RD\$240.11	1
21/09/2020	21/09/2020	N/A	5429	ROCETA DE CERAMICA	UNIDAD	RD\$88.50	RD\$3,097.50	35
22/09/2020	22/09/2020	N/A	2638	JABON DE CUABA EN PASTA	UNIDAD	RD\$17.11	RD\$787.06	46
22/09/2020	22/09/2020	N/A	5571	CARPETA 3 DE UNA PULGADA PEQUENA	UNIDAD	RD\$85.80	RD\$343.19	4
22/09/2020	22/09/2020	N/A	2297	CINTA MAQUINA SUMADORA	UNIDAD	RD\$37.76	RD\$264.32	7
22/09/2020	22/09/2020	N/A	2746	MARCADOR DE PIZARRA DIFERENTES COLORES	UNIDAD	RD\$12.50	RD\$62.50	5
22/09/2020	22/09/2020	N/A	2955	SACAGRAPAS	UNIDAD	RD\$18.82	RD\$37.64	2
22/09/2020	22/09/2020	N/A	5426	CINTA DE PRECAUCION AMARILLA	ROLLO	RD\$896.80	RD\$1,793.60	2
22/09/2020	22/09/2020	N/A	3825	CONTACTOR 40AMP A 24 V MONOFASICO	UNIDAD	RD\$300.00	RD\$300.00	1
22/09/2020	22/09/2020	N/A	4819	PINTURA BLACO 00 SEMI GLOSS	CUBETA	RD\$9,428.20	RD\$28,284.60	3
22/09/2020	22/09/2020	N/A	2937	REGADERA DUCHA DE METAL	UNIDAD	RD\$725.70	RD\$10,885.50	15
23/09/2020	23/09/2020	N/A	2360	DESCALINE	GALON	RD\$265.00	RD\$1,060.00	4
23/09/2020	23/09/2020	N/A	2290	CINTA ADHESIVA 3/4 X 36YDS	UNIDAD	RD\$40.50	RD\$1,093.57	27
23/09/2020	23/09/2020	N/A	2527	GRAPAS HEAVYDUTY 1/2	CAJA	RD\$400.00	RD\$3,600.00	9
23/09/2020	23/09/2020	N/A	3064	TICKETS P/TURNO	UNIDAD	RD\$257.83	RD\$10,313.20	40
23/09/2020	23/09/2020	N/A	2246	CARTUCHO HP 46 NEGRO	UNIDAD	RD\$575.78	RD\$5,757.80	10
23/09/2020	23/09/2020	N/A	4652	TONER PARA TOSHIBA STUDIO 477S	UNIDAD	RD\$8,853.40	RD\$17,706.80	2
23/09/2020	23/09/2020	N/A	4654	BALANCIN	UNIDAD	RD\$108.56	RD\$10,421.76	96
23/09/2020	23/09/2020	N/A	5644	LLAVE DE PASO DE 1" METAL DE PALANCA	UNIDAD	RD\$462.56	RD\$4,625.60	10
23/09/2020	23/09/2020	N/A	2742	MANGUERA P/INODORO	UNIDAD	RD\$59.00	RD\$1,062.00	18
23/09/2020	23/09/2020	N/A	4960	REJILLA P/ PISO METAL 2 PULGADA	UNIDAD	RD\$73.16	RD\$4,023.80	55



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23/09/2020	23/09/2020	N/A	2981	SIFON P/LAVAMANO	UNIDAD	RD\$46.55	RD\$1,768.90	38
25/09/2020	25/09/2020	N/A	4678	FUNDAS ROJAS DE 5 GL F/100	FALDO	RD\$206.50	RD\$17,552.50	85
25/09/2020	25/09/2020	N/A	3859	CARPETAS BINDING CASE 9 1/2 X 11 AMPO T	UNIDAD	RD\$208.77	RD\$5,219.14	25
25/09/2020	25/09/2020	N/A	2286	CHINCHETA P/PIZARRA	CAJA	RD\$99.99	RD\$399.96	4
25/09/2020	25/09/2020	N/A	2702	LIBRO RECORD 500 PAGINAS	UNIDAD	RD\$247.00	RD\$4,198.96	17
25/09/2020	25/09/2020	N/A	2842	PAPEL B-20 8 1/2X11 BLANCO	RESMA	RD\$169.92	RD\$49,616.64	292
25/09/2020	25/09/2020	N/A	2990	SOBRES MANILA 9 x 12	UNIDAD	RD\$2.47	RD\$459.42	186
25/09/2020	25/09/2020	N/A	3067	TINTA P/SELLO PRE-TINTADO AZUL	UNIDAD	RD\$28.98	RD\$376.78	13
25/09/2020	25/09/2020	N/A	2248	CARTUCHO HP 664 NEGRO	UNIDAD	RD\$802.55	RD\$7,222.98	9
25/09/2020	25/09/2020	N/A	3082	TONER HP LASERJET 83 A (CF283A)	UNIDAD	RD\$4,210.00	RD\$8,420.00	2
25/09/2020	25/09/2020	N/A	3811	LLAVINES P/ CLOSES	UNIDAD	RD\$115.00	RD\$9,890.00	86
25/09/2020	25/09/2020	N/A	3805	PINTURA GRIS PERLA	GALON	RD\$1,876.20	RD\$3,752.40	2
25/09/2020	25/09/2020	N/A	5077	PULSADORES P/ TANQUE INODORO	UNIDAD	RD\$277.30	RD\$4,436.80	16
25/09/2020	25/09/2020	N/A	3057	TEFLON BUGATTI	UNIDAD	RD\$19.94	RD\$1,156.52	58
28/09/2020	28/09/2020	N/A	4708	BRILLO P/PULIR PISO	PAQUETE	RD\$2,224.25	RD\$44,485.00	20
28/09/2020	28/09/2020	N/A	2637	JABON DE CUABA LIQUIDO	GALON	RD\$141.97	RD\$30,523.41	215
28/09/2020	28/09/2020	N/A	3521	PAPEL JUMBO SCOTT F/6	FALDO	RD\$905.06	RD\$88,695.88	98
28/09/2020	28/09/2020	N/A	3416	CILINDRO COPIADORA SHARP	UNIDAD	RD\$3,349.62	RD\$3,349.62	1
28/09/2020	28/09/2020	N/A	2314	CLIPS #2 JUMBO	CAJA	RD\$28.21	RD\$169.28	6
28/09/2020	28/09/2020	N/A	2403	DISPENSADOR DE CINTA ADHESIVA	UNIDAD	RD\$48.00	RD\$864.00	18
28/09/2020	28/09/2020	N/A	2696	LIBRETA RAYADA 8.5X11	UNIDAD	RD\$37.52	RD\$150.10	4
28/09/2020	28/09/2020	N/A	2864	PAPEL P/PRINTER DE 3" EN NCR	UNIDAD	RD\$32.50	RD\$5,557.02	171
28/09/2020	28/09/2020	N/A	2939	REGLA PLASTICA DE 30 cm.	UNIDAD	RD\$6.53	RD\$52.22	8
28/09/2020	28/09/2020	N/A	3068	TINTA ROJA P/SELLO ROLL-ON	UNIDAD	RD\$53.10	RD\$53.10	1
28/09/2020	28/09/2020	N/A	2242	CARTUCHO HP 122 NEGRO	UNIDAD	RD\$793.84	RD\$7,938.41	10
28/09/2020	28/09/2020	N/A	2189	BREAKER DE 40 AMPERES	UNIDAD	RD\$303.26	RD\$4,548.90	15
28/09/2020	28/09/2020	N/A	2980	SIFON 2 P.V.C	UNIDAD	RD\$88.50	RD\$1,681.50	19
29/09/2020	29/09/2020	N/A	3583	FIBER-RUNST	GALON	RD\$1,645.70	RD\$3,291.40	2
29/09/2020	29/09/2020	N/A	2292	CINTA EPSON FX-2190	UNIDAD	RD\$650.00	RD\$1,300.00	2
29/09/2020	29/09/2020	N/A	2528	GRAPAS STANDAR C/5000	CAJA	RD\$29.92	RD\$1,346.62	45
29/09/2020	29/09/2020	N/A	2988	SOBRES BLANCOS #10	UNIDAD	RD\$0.76	RD\$3,817.97	5050
29/09/2020	29/09/2020	N/A	2241	CARTUCHO HP 122 COLOR	UNIDAD	RD\$995.00	RD\$6,965.00	7
29/09/2020	29/09/2020	N/A	3266	CARTUCHO HP 662 NEGRO	UNIDAD	RD\$659.55	RD\$7,255.00	11
29/09/2020	29/09/2020	N/A	3081	TONER HP LASERJET 26A NEGRO	UNIDAD	RD\$6,146.80	RD\$18,440.39	3
29/09/2020	29/09/2020	N/A	2727	LLAVE DE PASO 3/4 DE BALA	UNIDAD	RD\$295.00	RD\$4,130.00	14
29/09/2020	29/09/2020	N/A	2886	PERA D/INODORO C/CADENA	UNIDAD	RD\$43.66	RD\$392.94	9
29/09/2020	29/09/2020	N/A	2941	RELLENO GRIS BCO. POPULAR	UNIDAD	RD\$1,203.60	RD\$1,203.60	1
29/09/2020	29/09/2020	N/A	5647	SEDAZO DE FREGADERO	UNIDAD	RD\$120.36	RD\$1,805.40	15
29/09/2020	29/09/2020	N/A	3799	SIFON FLEXIBLE P/BANERA 1 1/4	UNIDAD	RD\$25.00	RD\$425.00	17
30/09/2020	30/09/2020	N/A	2322	COLOR	GALON	RD\$70.09	RD\$13,457.67	192
30/09/2020	30/09/2020	N/A	2498	FUNDA PLASTICA 36X54 CAL 1.5	FALDO	RD\$821.28	RD\$1,642.56	2
30/09/2020	30/09/2020	N/A	4488	SHINE-STEEL	UNIDAD	RD\$493.72	RD\$2,962.32	6



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30/09/2020	30/09/2020	N/A	2308	CL-OUT (5 GAL)	CUBETA	RD\$1,003.00	RD\$8,024.00	8
30/09/2020	30/09/2020	N/A	4456	ECO-CLOR (GAL)	GALON	RD\$118.38	RD\$6,629.24	56
30/09/2020	30/09/2020	N/A	5238	CD-R 700 MB 52 X	UNIDAD	RD\$8.13	RD\$21,953.56	2700
30/09/2020	30/09/2020	N/A	2521	GOMA DE BORRAR	UNIDAD	RD\$3.25	RD\$35.70	11
30/09/2020	30/09/2020	N/A	2679	LAPIZ CARBON	UNIDAD	RD\$2.75	RD\$198.00	72
30/09/2020	30/09/2020	N/A	2849	PAPEL F-C 9.5X5.5 2PTS	CAJA	RD\$558.14	RD\$82,046.58	147
30/09/2020	30/09/2020	N/A	2945	RESALTADORES ROSADOS	UNIDAD	RD\$9.94	RD\$9.94	1
30/09/2020	30/09/2020	N/A	2243	CARTUCHO HP 21 NEGRO 3920	UNIDAD	RD\$1,171.93	RD\$10,547.35	9
30/09/2020	30/09/2020	N/A	2296	CINTA GRIS DE DUCTO	UNIDAD	RD\$171.10	RD\$513.30	3
30/09/2020	30/09/2020	N/A	4881	LAVAMANO DE 40CM INCLUYE SOPORTE	UNIDAD	RD\$2,302.00	RD\$4,604.00	2
30/09/2020	30/09/2020	N/A	3450	LLAVIN CIEGO C/DOBLE LLAVE	UNIDAD	RD\$50.00	RD\$150.00	3
30/09/2020	30/09/2020	N/A	2766	MASKING TAPE VERDE	UNIDAD	RD\$326.86	RD\$4,576.04	14
30/09/2020	30/09/2020	N/A	5049	MEZCLADORA P/ FREGADERO	UNIDAD	RD\$800.00	RD\$800.00	1
30/09/2020	30/09/2020	N/A	5459	PINTURA NEGRO POSITIVO GLS	GALON	RD\$850.00	RD\$5,100.00	6
30/09/2020	30/09/2020	N/A	2282	PVC DE 16 ONZ	UNIDAD	RD\$672.60	RD\$3,363.00	5
30/09/2020	30/09/2020	N/A	5126	TEE #2 DRENAJE	UNIDAD	RD\$56.99	RD\$284.95	5
30/09/2020	30/09/2020	N/A	3066	TIME RELAY-	UNIDAD	RD\$283.20	RD\$6,230.40	22
30/09/2020	30/09/2020	N/A	3793	VALVULA DE SALIDA DE INODORO	UNIDAD	RD\$135.20	RD\$405.60	3

Gabriel Peralta

Hadis Gabriel Peralta Pineda
Coordinador General de los almacenes HDSSD



Arileida Betances Feliz
Gerente Administrativa HDSSD