

Acuario Nacional
Inventario de Materiales de Suministro 2025
Al 31 Marzo 2025

Codigo Institucional	Fecha de adquisicion/ registro	Breve Descripcion del bien	Inventario Inicial	Cantidad Existencia	Precio Unitario	Valores RD\$
AN0195		Abrazadera de 1	19	15	22.55	338.25
AN0196		Abrazadera de 2	7	0	98.00	-
AN0197		Abrazadera de 3/4	36	36	7.00	252.00
AN0298	1/4/2022	Ace compadre de 30 libra saco.	0	0	1,014.00	-
AN0825	13/2/2025	Aceite 2 Tiempo 1 GL		10	483.63	4,836.35
AN0259		Aceite Compos Industriales	1	0		-
AN0827	2/7/2025	Aceite de Motor 10W30 Tanque de 55 GL		1	56,407.78	56,407.78
AN0822	13/2/2025	Aceite para compresores de Aire Cepsa 1 GL		25	1,791.24	44,781.00
AN0820	13/2/2025	Aceite Sae 40 Kendall Super-D Tanque de 55 GL		0	110,731.20	-
AN0829	2/7/2025	Aceite Sintetico 75W-90		3	895.62	2,686.86
AN0520	17/12/2018	Adaptador 1 1/2 macho	16	16	15.00	240.00
AN0518	28/12/2020	Adaptador 1/2 macho	29	14	15.00	210.00
AN0523	28/12/2020	Adaptador hembra de 1/2	0	0	11.00	-
AN0525	28/12/2020	Adaptador hembra de 1	101	101	15.84	1,599.84
AN0526	28/12/2020	Adaptador hembra de 1 1/2	43	43	22.41	963.63
AN0527	28/12/2020	Adaptador hembra de 2	66	66	5.50	363.00
AN0519	17/12/2018	Adaptador Macho de 1	137	136	5.17	703.12
AN0521	28/12/2020	Adaptador Macho de 2	14	14	20.00	280.00
AN0522	17/12/2018	Adaptador Macho de 3/4	27	26	15.00	390.00

AN0528		Adaptador Negro - Azul 3 1/4 Donacion	2	2		-
AN0628		Adaptadores de blutu	2	2		-
AN0524	28/12/2020	Adaptadores Hembra 3/4	24	21	78.10	1,640.10
AN0823	13/2/2025	Aditivo Antifriccionante Nano Engine pro-tec lata		30	773.49	23,204.70
AN0261	28/12/2020	Aditivo Bardahl #1	31	14	385.00	5,390.00
AN0262	28/12/2020	Aditivo Bardahl #2	19	19	385.00	7,315.00
AN0260	1/7/2024	Aditivo Diesel Treatment	19	12	188.80	2,265.60
AN0824	13/2/2025	Aditivo Estabilizador para aceite de Motor		30	1,636.54	49,096.26
AN0733	5/12/2024	Adorno Navidad tipo ramas	10	0	206.50	-
AN0198		Agarradera de metal 1 1/2	8	8	157.00	1,256.00
AN0285	1/7/2024	Agua de bateria	17	15	64.90	973.50
AN0828	2/7/2025	Agua destilada 1 galon		30	293.11	8,793.36
AN0683	25/11/2024	Aguarras, Tropical, Galones		4	843.75	3,375.00
AN0028		Alambre de Abeto 400 pies color blanco	1	0	4,415.00	-
AN0029	14/8/2024	Alambre de corriente No. 12, 500 Pies negro, Rollos	8100	6500	23.52	152,880.00
AN0030		Alambre Estándar No. 3, 200 pies, Rollo	200	200	55.00	11,000.00
AN0031	13/12/2023	Alambre Estándar No. 4, 500 pies, Rollo	983	783	61.00	47,763.00
AN0032	13/12/2023	Alambre Estándar No. 6, Negro, rollo	0	0	7,500.00	-
AN0762	5/12/2024	Alambre milimetro No. 12 color blanco, pies		500	8.39	4,195.00
AN0033	13/12/2023	Alambre No. 2, de 100 pie	100	90	98.42	8,857.80
AN0034		Alambre Topflex V-K 300 pie No. 18	1	1	18,600.00	18,600.00
AN0816		Almohadilla para Maus	25	24		-
AN0791	19/12/2024	Almohadilla para terminación		10	197.65	1,976.50
AN0361	28/12/2020	Almohadilla velmer und. Para sello	8	8	200.00	1,600.00
AN0299		Ambientador AIRWICKI, fragancia Lavanda	0	0		-

AN0300		Ambientador AIRWICKI, fragancia vainilla	3	0	75.00	-
AN0808	27/12/2024	Ambientador en spray (fragancias variadas) frascos de 8onz (227g) (glade)		6	167.56	1,005.36
AN0301		Ambientador Glade, Clean Liner	0	0		-
AN0533	13/12/2023	Anillo de cera de 3 a 4, EZ FLO	12	11	30.00	330.00
AN0200	26/7/2024	Arandela 3/8	200	0	70.80	-
AN0728	5/12/2024	Arbol Navideño, hoja blanca	1	0	4,425.00	-
AN0362	26/06/2024	Bandas de gomas rubbers bands en cajitas (Woker)	45	38	28.91	1,098.58
AN0363	18/10/2022	Bandas de gomas velez en cajitas	39	39	26.00	1,014.00
AN0516		Banquetas plastica, color azul	5	5		-
AN0364		Barra de silicon caliente gruesa pointer und.	26	26	26.00	676.00
AN0164		Barra, Color Oleo, Winson Newton	4	3		-
AN0302	13/12/2023	Barredoras cortas, negra	5	4		-
AN0303	13/12/2023	Barredoras Duro	7	6	79.00	474.00
AN0035		Barrilla de tierra, Bronce	2	2	2,600.00	5,200.00
AN0036		Base de control, SOCKET	11	11	84.00	924.00
AN0650		Bata medica L Azul	1	1	850.00	850.00
AN0648		Bata Medica M	1	1	850.00	850.00
AN0649		Bata Medica XL	1	1	850.00	850.00
AN0651		Bata Medica, Blanca con Azul	1	1	850.00	850.00
AN0169		Bata medical desechable	10	4	95.00	380.00
AN0466	13/12/2023	Bateria Duracel D12 Cop pertop und.	22	22	27.00	594.00
AN0096	26/6/2024	Bateria Duracell AA	110	69	61.51	4,244.19
AN0097	26/6/2024	Bateria Duracell AAA UND.	96	83	61.00	5,063.00
AN0098		Bateria ProCell AA, und.	24	24	67.00	1,608.00

AN0365	17/12/2021	Binder clip billetero de 51 mm, Printek, Caja	8	8	155.00	1,240.00
AN0366		Binder clips DI DINGLI, 19MM	48	43	38.00	1,634.00
AN0367		Binder clips DI DINGLI, 25 MM	46	43	65.00	2,795.00
AN0368		Binder clips DI DINGLI, 32 MM	45	39	65.00	2,535.00
AN0020	30/4/2024	Bola Navidad doradas 6\1 LGM-032V	23	0	9.00	-
AN0019	30/4/2024	Bolas Navideñas azules 6\1 LGM07-00	19	0	9.00	-
AN0730	5/12/2024	Bolas Navideñas azules 6\1 LGM07-00	2	0	536.90	-
AN0732	5/12/2024	Bolas Navideñas doradas 6/1	4	0	536.90	-
AN0731	5/12/2024	Bolas Navideñas plateadas 6/1	4	0	536.90	-
AN0373		Boligrafo Beifa Azul, caja	60	24	5.80	139.20
AN0369		Boligrafo corona negro und.	48	48	69.62	3,341.76
AN0370		Boligrafo Eco negro und.	36	18	5.80	104.40
AN0371		Boligrafo Eco rojo und.	96	90	5.80	522.00
AN0372		Boligrafo Talbot Azul, Caja	33	5	5.80	29.00
AN0201		Bolla blanca	1	1		-
AN0038		Bombillas Lighting International MH- BT	9	0	1,940.00	-
AN0037		Bombillo ELECLUZ	6	6	85.00	510.00
AN0039		Bombillo espiral, Yuxin	1	1	28.00	28.00
AN0040	26/6/2024	Bombillo Led, Rudo 15 W	4	4	700.00	2,800.00
AN0041		Bombillo Let, EZLIGHT de 15W	6	6	700.00	4,200.00
AN0535	20/09/2024	Boquilla de fregadero, 4 1/2, SH PRIMER	3	6	153.40	920.40
AN0534		Boquilla de fregadero, EZ FLO	2	1	118.00	118.00
AN0540		Boquilla de Inodoro, SLOAN	4	4		-
AN0536	20/09/2024	Boquilla de lavamano, SH PRIMER 1 1/4	12	6	118.00	708.00
AN0539		Boquilla Inodoro, Sloan V 551 A	4	4		-

AN0374	26/06/2024	Borra blanca pointer und.	25	18	7.66	137.88
AN0375	26/06/2024	Borrador blanco, Pointer	17	16	7.66	122.56
AN0800	19/12/2024	Bota de goma unisex, color negro #39		4	572.50	2,290.00
AN0801	19/12/2024	Bota de goma unisex, color negro #40		2	572.50	1,145.00
AN0802	19/12/2024	Bota de goma unisex, color negro #41		1	572.50	572.50
AN0803	19/12/2024	Bota de goma unisex, color negro #42		1	572.50	572.50
AN0804	19/12/2024	Bota de goma unisex, color negro #43		0	572.50	-
AN0517	11/11/2022	Botellones de agua Planeta Azul de polibicarbonato	48	48	400.00	19,200.00
AN0042	13/12/2023	Braker de CDM1-225 L, Delixi	2	2	2,600.00	5,200.00
AN0043		Braker de control, HIMEL	4	4	201.00	804.00
AN0044		Braker Poles de 3 - R100 A 125 S	1	1	2,104.00	2,104.00
AN0045		Braker Sasanin 225 V	2	2	205.00	410.00
AN0046		Braker trifacico de 225 Ampere, DELEXI 600 W	2	2	1,082.00	2,164.00
AN0047		Braker trifacico, customer oriental manufactura 125 ampere	11	11	805.00	8,855.00
AN0048		Braker trifacico, SACE TMAX de 32 Ampere	9	9	2,600.00	23,400.00
AN0697	27/11/2024	Brazo Hidraulico 40-80KG para puerta paleado, Hermex		0	1,989.87	-
AN0052	14/8/2024	Breaker doble de 30 AM, General Electric, THQL2130,	10	6	1,156.40	6,938.40
AN0050		Breaker de 20, fino	4	4	421.00	1,684.00
AN0051	14/8/2024	Breaker doble de 32 Ampere, Himel, HDB3WN2C32	8	4	386.29	1,545.16
AN0055	26/7/2024	Breaker sencillo 16 Ampere. Himel, HDB3WA1C16	24	23	236.00	5,428.00
AN0054	26/7/2024	Breaker sencillo de 20 Ampere. Himel HDB3WA1C20	24	7	236.00	1,652.00
AN0049	14/8/2024	Breaker sencillo fino de 15 Ampere, General Electric	20	19	358.96	6,820.24
AN0053	26/7/2024	Breaker Sencillo grueso, General Electric ,THQL120	28	22	625.40	13,758.80
AN0304	28/12/2020	Brillo gordo	180	168	10.33	1,735.44
AN0308	28/12/2020	Brillo gris la maquina, Scotch Brite 3M	69	41	25.00	1,025.00

AN0305	13/12/2023	Brillos Extra fuerte, La maquina	74	67	25.00	1,675.00
AN0306	2/5/2024	Brillos fibra Scotch Brite, Verde	150	131	19.26	2,522.54
AN0307	13/12/2023	Brillos La maquina, paq. EL DURO	26	21	25.00	525.00
AN0790	19/12/2024	Brocha # 2 azules Good Year		5	60.00	300.02
AN0130	2/5/2024	Brocha de 1 1/2, colima	50	43	65.49	2,816.07
AN0129	2/5/2024	Brocha de 1 Iber	5	0	50.86	-
AN0723	2/5/2024	Brocha de 2, colima	50	30	82.00	2,460.00
AN0133	2/5/2024	Brochas de 3, Beno	1	0	81.82	-
AN0132	2/5/2024	Brochas de 3, Bufalo	9	0	81.82	-
AN0131	2/5/2024	Brochas de 3, Iber	18	3	81.82	245.46
AN0134	25/04/2024	Brochas de 4, Colima	28	15	99.98	1,499.70
AN0537		Bushin Inodoro	3	0		-
AN0057		Cable de aislado de acero , Pie	1000	650		-
AN0203		Cable Ties 4x 300, Nylon, color Blanco	100	0	0.83	-
AN0204		Cable Ties 5 x 250 MM, Rudo, color Blanco	300	0	1.71	-
AN0205		Cable Ties 8 x 300, Nylon color Negro	400	0	1.71	-
AN0206		Cable Ties 8 x 500 Nylon color Negro	289	0	1.71	-
AN0017	20/12/2024	Café Santo Domingo 1lb 20/1	124	84	274.00	23,016.00
AN0058	28/12/2020	Caja 2 x4, Craunot	2	2	35.00	70.00
AN0061		Caja de alambrado de electricidad	2	1	4,000.00	4,000.00
AN0747	5/12/2024	Caja de breaker de 8 a 16 circuitos		2	4,298.74	8,597.48
AN0059		Caja de control 400 x 300 x 200 MM, Argos	3	3	5,353.00	16,059.00
AN0060		Caja de registro	8	8	541.70	4,333.60
AN0746	5/12/2024	Caja de registro 6 x 6 x 4, plastica		1	279.66	279.66
AN0694	27/11/2024	Caja metalica 2x4 americana con Ko de 1/2		12	39.41	472.92

AN0376		Calculadore casio AX-12b	4	3	850.00	2,550.00
AN0773	16/12/2024	Camisa para hombres, manga corta, logo institucional		0	1,393.88	-
AN0775	16/12/2024	Camisa para hombres, manga larga, color blanco		0	1,393.88	-
AN0774	16/12/2024	Camisa para hombres, manga larga, logo institucional		0	1,473.53	-
AN0772	12/12/2024	Camisas manga corta para hombre, tipo Bahamas		0	1,947.00	-
AN0771	12/12/2024	Camisas manga larga para hombre, tipo Bahamas		0	2,006.00	-
AN0770	12/12/2024	Camisas manga corta para damas, tipo Bahamas		0	1,947.00	-
AN0769	12/12/2024	Camisas manga larga para damas, tipo Bahamas		0	2,006.00	-
AN0778	16/12/2024	Camisas Unisex maga larga azul tergal		0	406.22	-
AN0768	12/12/2024	Camisas unisex manga corta		0	448.40	-
AN0208	2/5/2024	Candado Yale 110 - 60 (60MM)	4	3	1,123.38	3,370.14
AN0207	2/5/2024	Candado Yale 110-50 (50MM)	4	2	795.82	1,591.64
AN0657	8/11/2024	Capa para agua de adulto Donacion	396	226		-
AN0209		Carpa	1	1	3,500.00	3,500.00
AN0377	26/06/2024	Carpeta para archivar blanca 3 "	13	7	208.86	1,462.02
AN0378		Carpeta para archivar blanca 5 ", 3 D	6	6	525.00	3,150.00
AN0742	10/12/2024	Carretilla 5.5 Truper M/Madera Ruda Antiponchable		0	6,036.00	-

AN0170		Casco de seguridad	5	5	119.00	595.00
AN0379		CD normal	36	34	15.00	510.00
AN0210	2/5/2024	Cemento blanco fundas de 2 libras	1	0	82.84	-
AN0677	27/11/2024	Cemento Pegatod Gris 50 LBS (FDA)		15	413.00	6,195.00
AN0759	5/12/2024	Cemento PVC de uso industrial Latas de 1/4 azul		1	1,154.04	1,154.04
AN0286	13/12/2023	Cepillo alambre Angelito	15	10	172.08	1,720.80
AN0287	13/12/2023	Cepillo alambre color amarillo	26	11	172.08	1,892.88
AN0288	13/12/2023	Cepillo alambre Fecin	16	15	172.08	2,581.20
AN0309	2/10/2025	Cepillo de alambre Truper	7	77	348.10	26,803.70
AN0310	2/10/2025	Cepillo Plachita	39	11	70.80	778.80
AN0538	20/09/2024	Cera de inodoro	1	0	88.00	-
AN0211	26/7/2024	Cerradura con Llave Master Safe	14	1	531.00	531.00
AN0212		Cerradura de barra, LootCraft	1	1	1,028.00	1,028.00
AN0767	12/12/2024	Chacabana para hombres manga larga		0	5,664.00	-
AN0750	5/12/2024	Chaira de 10, redonda para afilar cuchillo		2	3,037.32	6,074.64
AN0780	16/12/2024	Chaquetas para damas manga larga color negro		0	6,796.80	-
AN0380	26/6/2024	Chincheta talbot plastica de 100 und 19 cajas	19	18	37.74	679.32
AN0381	13/12/2023	Chincheta, Velmer, caja	1	1	37.74	37.74
AN0382	28/12/2020	Chinchetas studmark 9mm, Cajas	5	2	37.74	75.48
AN0213		Cierre de puerta areo, Yale	1	1	300.00	300.00
AN0765	5/12/2024	Cinzel Plano 3/4 x 10		1	306.80	306.80
AN0755	5/12/2024	Cinzel plano 3/4 x 12		1	318.60	318.60
AN0757	5/12/2024	Cinzel plano 3/4 x 6		1	224.20	224.20
AN0756	5/12/2024	Cinzel plano 3/4 x 8		1	253.70	253.70
AN0766	5/12/2024	Cinzel Punta 3/4 x 12		4	318.60	1,274.40
AN0385	26/06/2024	Cinta Adhesiva 3/4 x 36 Highland	37	26	89.81	2,335.06
AN0383	26/06/2024	Cinta de maquinas de escribir Nakajima WTP 150, und.	5	5	324.43	1,622.15

AN0626		Cinta de Precaucion de 100 Metros	17	7	175.00	1,225.00
AN0384		Cinta para maquina de oficina Ribbons	79	79	305.00	24,095.00
AN0142		Claer West	2	2	341.00	682.00
AN0622		Clan o Abrazadora de 3	2	2	35.00	70.00
AN0623		Clan o Abrazadora de 6	2	2	35.00	70.00
AN0214		Clavo de 2, dulce. Libra	36	36	80.00	2,880.00
AN0215		Clavo de 3, libras	50.5	45	91.00	4,095.00
AN0216		Clavo de 4, dulce. Libra	35	33	55.00	1,815.00
AN0217		Clavo de acero, libra	3	3	57.00	171.00
AN0386	18/10/2022	Clip billetero 25mm, Talbot	3	0	27.00	-
AN0387	18/10/2022	Clip billetero 41 MM, Pointer	24	23	27.90	641.70
AN0388	18/10/2022	Clips Billetero 51mm, Artesco	9	9	127.65	1,148.85
AN0389	18/10/2022	Clips Binder 41 mm, (LUOTUD)	9	8	108.00	864.00
AN0390	13/12/2023	Clips mariposa No. 1 Studmark	3	3	155.00	465.00
AN0391	13/12/2023	Clips mariposa, Paper Clamp No. 1	2	1	155.00	155.00
AN0392	13/12/2023	Clips mariposa, Paper Clamp No. 2	1	0	155.00	-
AN0806	13/12/2024	Cloro al 99.9% galones (Bio Aroma)		147	70.80	10,407.60
AN0290		Cloro estabilizado, Aqua Klean tabletas	4	0	130.00	-
AN0289		Cloro estabilizado, galon de 3 libras	3	2		-
AN0291	6/5/2024	Cloro Klinaccion, galon	121	62	61.36	3,804.32
AN0542	2/5/2024	Codo 1/2	3	0	6.23	-
AN0543	28/12/2020	Codo 3/4, Lukan	19	2	40.00	80.00
AN0832		Codo 45 de 1	1	1		
AN0831		Codo 45 de 1 1/2	1	1		
AN0833		Codo 45 de 3/4	5	5		
AN0545	28/12/2020	Codo de 1	31	1	11.24	11.24
AN0544	2/5/2024	Codo de 1 1/2, PVC	58	56	5.07	283.92
AN0546	2/5/2024	Codo de 2, PVC	45	44	64.32	2,830.08
AN0547		Codo de 3 PVC	3	3		-
AN0548		Codo negro - azul 3 1/4 Donacion	1	1		-

AN0692	27/11/2024	Codo PVC drenaje 6 x 90		1	362.17	362.17
AN0062	28/12/2020	Conctactores de 32 amperes a 220 TYJ	3	3	719.20	2,157.60
AN0063	14/8/2024	Conduflex de 3/4, manguera plastica, rollo de 200 pies	255	0	415.00	-
AN0218		Conector plastico para manguera, Truper	8	8	79.00	632.00
AN0219		Conector Sillita	102	102	40.00	4,080.00
AN0064		Conectore 3/4 Topaz electric	6	6	60.00	360.00
AN0065	28/12/2020	Conectores 220 TYJ	2	2	7,360.00	14,720.00
AN0066		Conectores cruvos de 1 pulgada	9	9	125.00	1,125.00
AN0067		Conectores de 1 Topaz eclectric	3	3	68.00	204.00
AN0068		Conectores de alambre	92	92	558.00	51,336.00
AN0652		Conjunto de medico Azul XL	1	1	415	415.00
AN0069		Contactore de 32 A 220 V	1	0		-
AN0070	28/12/2020	Contactore 18 ampere a 220 CNC	8	7	719.20	5,034.40
AN0071	28/12/2020	Contactores de 50 amperes a 220, Hynndai	2	1	7,360.00	7,360.00
AN0072		Contactores, himel 150 ampere	2	2		-
AN0220		Contra canasta Ez-Flo	1	1	379.00	379.00
AN0073	13/12/2023	Control de aire acondicionado universal	2	2	321.79	643.58
AN0821	13/2/2025	Coolant 50-50 Capsa Tanque de 55 GL		0	46,572.24	-
AN0549	2/5/2024	Copli de 3/4	61	50	9.50	475.00
AN0550	2/5/2024	Copli de 1/2	51	45	6.49	292.05
AN0551		Copli de 2	70	63	25.96	1,635.48
AN0552		Coplin 1 PVC	49	42	11.80	495.60
AN0554		Coplin de 3	9	8	72.00	576.00
AN0393	26/6/2024	Corrector liquido, Stabilo	65	51	155.00	7,905.00
AN0553		Couplig de 1 1/2	44	43	20.00	860.00
AN0711	10/10/2024	Crayones de cera (pelikan)	500	270		
AN0013	20/12/2024	Cremora en polvo para café de 32oz	1	14	486.75	6,814.50
AN0739	12/3/2024	Cubeta de pintura Acrilica Blanco Pro Blanco P-50		3	5,310.00	15,930.00
AN0735	1/1/1900	Cubeta de pintura Pro Fragil 86, Popular		1	5,310.00	5,310.00
AN0736	12/3/2024	Cubeta de pintura semigloss pro fragil 86		4	8,614.00	34,456.00
AN0737	12/3/2024	Cubeta de pintura Supra Satin Deep		2	8,614.00	17,228.00
AN0179		Cubierta de zapatos American piezas	246	246	4.70	1,156.20

AN0180		Cubierta de zapatos Blue cross piezas	200	200	4.70	940.00
AN0181		Cubre Zapatos Luz med piezas	100	100	4.70	470.00
AN0555		Cubrefaldo de ducha	6	6	92.00	552.00
AN0014	30/4/2024	Cucharas desechables plastifar de 25 und.	35	17	44.00	748.00
AN0749	5/12/2024	Cuchillo de carniceria de 7. en acero		0	3,498.70	-
AN0015	30/4/2024	Cuchillos desechables plastifar de 22 und.	14	14	44.00	616.00
AN0760	5/12/2024	Curva electrica de 1/2 en PVC		30	5.65	169.50
AN0284	1/7/2024	Degreaser D4	32	32	495.60	15,859.20
AN0311	6/5/2024	Desinfectante Akoo, Bebe	70	15	82.60	1,239.00
AN0312	6/5/2024	Desinfectante Akoo, Mar Fresco	53	26	82.60	2,147.60
AN0313		Desinfectante Virkon	4	2	10,480.00	20,960.00
AN0815	27/12/2024	Desinfectantes Brisa Marina		35	94.00	3,290.00
AN0834	27/12/2024	Desinfectantes Lavanda		53	94.00	4,982.00
AN0556		Detapador de tuberia	1	1	310.00	310.00
AN0809	16/12/2024	Detergente en polvo, saco de 30 libras (Evelyn)		563	33.24	18,711.87
AN0792	19/12/2024	Disco de paño de cabuya, 5x 3/8		10	522.95	5,229.52
AN0661	8/11/2024	Disolventes de pinturas Epoxica, Galones		0	1,368.80	1,368.80
AN0667	1/11/2024	Disolventes de pinturas Epoxica, Popular Galones	15	11		
AN0394	26/06/2024	Dispensador de cinta pegante Talbot	9	6	118.35	710.10
AN0009	13/12/2023	Dispensador de Gel en metal	1	1	1,099.00	1,099.00
AN0001	13/12/2023	Dispensador de Jabon Liquido	6	6	1,099.00	6,594.00
AN0011	13/12/2023	Dispensador de papel higienico, Kimberlyn Clarck	3	3	1,400.00	4,200.00
AN0002	13/12/2023	Dispensador de servilleta	2	1	1,099.00	1,099.00
AN0003	13/12/2023	Dispensador de servilleta 393	2	2	1,099.00	2,198.00
AN0004	13/12/2023	Dispensador de servilleta 545	12	12	1,099.00	13,188.00

AN0005	13/12/2023	Dispensador de servilleta familia	3	3	1,400.00	4,200.00
AN0007	13/12/2023	Dispensador papel jumbo supply dept	10	10	1,400.00	14,000.00
AN0006	13/12/2023	Dispensador papel jumbo, Role	6	4	1,400.00	5,600.00
AN0662	11/11/2024	DOWSIL 795 BLACK SILICON (305 ML)		69	2,006.00	138,414.00
AN0557	2/4/2024	Ducha de Regadera Zeta Batch	4	4	309.84	1,239.36
AN0629	29/03/2019	DVD Maxell und.	91	91	28.00	2,548.00
AN0682	27/11/2024	Enchufe C/Tierra Macho 110V 515PV plastico, Levinton		27	306.80	8,283.60
AN0708	27/11/2024	Enchufe C/Tierra Macho 250V plastico, Levinton		16	343.00	5,488.00
AN0395	6/4/2023	Engrapadora de pinza metalica de 20 hojas, Studmark	1	1	275.00	275.00
AN0745	2/12/2024	Escalera F vidrio T/ Tijera 12		0	20,467.34	-
AN0744	2/12/2024	Escalera F vidrio T/ Tijera 6		0	8,059.40	-
AN0702	27/11/2024	Escalera F vidrio T/ Tijera 8		1	10,962.67	10,962.67
AN0315	26/06/2024	Escoba Dora	12	12	115.53	1,386.36
AN0316	3/4/2023	Escoba Kika	58	49	154.51	7,570.99
AN0314	6/5/2024	Escoba Linda.	59	36	127.83	4,601.88
AN0317	26/06/2024	Escoba Sunny	5	0	115.53	-
AN0318	3/4/2023	Escoba, Samba	37	23	115.53	2,657.19
AN0796	19/12/2024	Eslinga de 2t x 5 mts. X 38 mm, con trinquete, Sujetador con matraca Ratchet tie down		0	1,192.39	-
AN0158	4/7/2023	Esmalte Industrial Tropical, Azul Royal, Galones	3	3	1,165.84	3,497.52
AN0221		Esmeril Fino, cubeta	1	1	4,700.00	4,700.00
AN0222		Esmeril Grueso, Cubeta	1	1	4,900.00	4,900.00
AN0137	2/5/2024	Espatula plastica de 4, Roma	7	5	56.05	280.25
AN0656		Espatula plastica Truper	8	2	35.00	70.00
AN0138	20/9/2024	Espatulas 10 CM, Atlas	10	8	153.40	1,227.20
AN0139	20/9/2024	Espatulas 8 CM, Atlas	10	0	141.60	-

AN0398	13/12/2023	Espiral para encuadernacion 16 mm und.	78	78	7.20	561.60
AN0402	13/12/2023	Espiral No. 11 rings lette size por und.	340	340	7.20	2,448.00
AN0404	13/12/2023	Espiral No. 19 rings lette size por und.	92	92	7.20	662.40
AN0405	13/12/2023	Espiral No. 32 mm und	37	37	7.20	266.40
AN0397	13/12/2023	Espiral para encuadernacion 12 mm und.	94	94	7.20	676.80
AN0396	13/12/2023	Espiral para encuadernacion, Velmer, 10 mm und.	42	42	7.20	302.40
AN0403	13/12/2023	Espiral para encuadernacion, Velmer, 14 mm	36	36	7.20	259.20
AN0399	13/12/2023	Espiral para encuadernacion, Velmer, 38 mm	39	39	7.20	280.80
AN0400	13/12/2023	Espiral para encuadernacion, Velmer, 51mm, und.	30	30	7.20	216.00
AN0401	13/12/2023	Espiral para encuadernacion, Velmer, 8mm, und.	11	11	7.20	79.20
AN0748	5/12/2024	Esponjas de fregar kit 2+1 Oks		17	44.84	762.28
AN0056		Estaño	1	1	405.00	405.00
AN0427		Etiquetas Laser, 2 3/4 x 2 3/4x 7x7 CM	1	1		-
AN0074		Extension de 14.5 metro	1	1	1,420.00	1,420.00
AN0075		Extension magnetica Truper	9	9	155.00	1,395.00
AN0171	8/8/2024	Faja truper L	0	0	573.85	-
AN0172	8/8/2024	Faja truper M	0	0	566.42	-
AN0173	8/8/2024	Faja truper XL	2	0	581.15	-
AN0727	5/12/2024	Falda para arbol de fibra de poliester 69cm 96/1	1	0	560.51	-
AN0016	30/4/2024	Faldo de azucar Modelo	60	12	174.00	2,088.00
AN0223		Felpa para Puerta	5	5	958.00	4,790.00
AN0406		Felpa sarasa und.	10	1	117.00	117.00
AN0407		felpa uni-ball und.	3	3	175.00	525.00
AN0789	19/12/2024	Fibra de vidrio yda		10	125.00	1,249.97
AN0408		Filtro mann und.	110	110	14.99	1,648.90

AN0263		Filtro aire PA 2806 Baldwin	11	10		-
AN0273	29/03/2019	Filtro Baldwin B99,	7	7	1,375.00	9,625.00
AN0276	1/7/2024	Filtro Baldwin BD 103	3	2	3,380.70	6,761.40
AN0275		Filtro Baldwin BF957 D	4	4	1,002.00	4,008.00
AN0274	13/12/2023	Filtro Baldwin BT230	7	7	436.60	3,056.20
AN0830	2/7/2025	Filtro BD103 CUMMINS Doble Filtracion 3318853 LF3000		10	3,273.08	32,730.84

AN0264	28/12/2020	Filtro BF 892, Baldwin	9	8	2,600.00	20,800.00
AN0265	13/12/2023	Filtro BF 970, Baldwin	8	8	1,250.00	10,000.00
AN0266	28/12/2020	Filtro BT 259, Baldwin	8	8	1,375.00	11,000.00
AN0267		Filtro coolant Sakira WG 5706	12	9		-
AN0826	13/2/2025	Filtro de Aire PA1712 Elemento Aire		30	521.088	15,632.64
AN0076		Filtro de bronce de 4	2	2	617.00	1,234.00
AN0077		Filtro de bronce de 6	2	2	660.00	1,320.00
AN0819	13/2/2025	Filtro de combustible		10	1,369.48	13,694.84
AN0268		Filtro de Gasoil element - 10	3	3	650.00	1,950.00
AN0277	29/08/2019	Filtro FF996 (HASTINGS)	4	4	2,600.00	10,400.00
AN0269		Filtro Fleetguard FF211	1	1	2,950.00	2,950.00
AN0270		Filtro gasoil Hastings FF 996	4	4		-
AN0271		Filtro Hastings LF 364	4	4	837.00	3,348.00
AN0272	13/12/2023	Filtro PA 1712 (BALDWIN)	50	40	1,250.00	50,000.00
AN0278		Filtro vegetal	11	11	1,090.00	11,990.00
AN0729	5/12/2024	Flor Navideña doradas y plateadas	8	0	383.50	-
AN0414	26/06/2024	Folders Manila File, color verdes, cajas	9	2	360.00	720.00
AN0409	26/6/2024	Folders amarillo 8 1/2 x 11, Xcelent, paquetes de 50 unidades	8	1	650.00	650.00
AN0411		Folders Blanco con bolsillo	17	17	100.00	1,700.00
AN0410		Folders Crema, 8 1/2 x 13	29	19	450.00	8,550.00
AN0415	13/12/2023	Folders Rojo con bolsillo	32	25	4.55	113.75
AN0416	26/06/2024	Folders Xcelent, color rosado cajas	15	10	360.00	3,600.00
AN0078		Fotocelda Smart Life 50/60 HZ	4	3	269.00	807.00
AN0812	2/10/2025	Fundas negra de 30 galones	800	2200	3.48	7,658.20
AN0319	2/10/2025	Fundas negra de 55 Galones	1000	1000	5.31	5,310.00

AN0320	2/10/2025	Fundas negras, 60 Galones	900	6300	10.03	63,189.00
AN0321	2/10/2025	Fundasnegras, 65 Galones	1000	3200	11.21	35,872.00
AN0194		Gafas quirurgicas und.	4	4	130.00	520.00
AN0738	12/3/2024	Galon de pintura Esmalte Gris Oscuro 08		9	1,888.00	16,992.00
AN0417	26/06/2024	Gancho Para archivar , Talbot 70 MM, Caja	26	21	56.87	1,194.27
AN0182		Gorro para cirujanos blue cross und.	200	200	5.10	1,020.00
AN0183		Gorro para enfermeras azul und.	239	239	5.10	1,218.90
AN0418	26/06/2024	Grapadora Bostitch	1	1	472.00	472.00
AN0419	26/06/2024	Grapadora Swingline	11	3	472.00	1,416.00
AN0558		Griferia para fregaderos de 8, Lukan	6	5	1,495.00	7,475.00
AN0764	5/12/2024	Guante de Jardineria, Size M		3	174.64	523.92
AN0292	28/12/2020	Guante de uso domestico Size L (Kika)	5	0	37.76	-
AN0835		Guante de uso domestico Size L (Suave)	3	0		-
AN0293	16/12/2024	Guante de uso domestico Size M (Kika)	3	0	37.76	-
AN0294	27/12/2020	Guante de uso domestico Size S (Kika)	0	0	32.00	-
AN0696	27/11/2024	Guante P/Jardin , Size S , Truper		4	147.74	590.96
AN0678	27/11/2024	Guante Reforz. Obrero GU-Teca-R, Truper		1	348.10	348.10
AN0174	26/7/2024	Guantes de proteccion ECO pares	25	8	224.20	1,793.60
AN0185		Guantes Gross Med Latex, Cajas Size M	3	3	236.00	708.00
AN0184		Guantes Nipro Glove, cajas de 100 und.	2	0	236.00	-
AN0186		Guantes Nitrile Glove, Size S. Caja	1	1	236.00	236.00
AN0187		Guantes Ontex glove L, Cajas de 100 und.	3	2	236.00	472.00
AN0188		Guantes Ontex gloves S, Cajas de 100 und.	3	0	236.00	-
AN0189		Guantes Quirurgicos S . Safe Care, cajas	60	49	236.00	11,564.00
AN0190		Guantes Quirurgicos L . Safe Care Cajas	60	58	236.00	13,688.00

AN0191		Guantes Quirurgicos, Size M, Safe Care, Cajas	56	54	236.00	12,744.00
AN0175	26/7/2024	Guantes Truper pares size L	12	0	224.20	-
AN0224	10/8/2024	Hilo redondo para desbrozadora para chaper 262m, TRUPER	1	4	1,075.64	4,302.56
AN0420		Infrared Themometer	2	2	1,495.00	2,990.00
AN0079	28/12/2020	Interrupor, Levinton	32	31	135.00	4,185.00
AN0119	27/7/2024	Interrupor sencillo de 1, BTICINO	20	16	129.80	2,076.80
AN0080	28/12/2020	Interrupor de 2, Ticino	1	1	135.00	135.00
AN0120	27/7/2024	Interrupor doble, BTICINO	21	21	200.60	4,212.60
AN0709	28/11/2024	Interrupor Triple	1	0	189.00	-
AN0322	24/07/2024	Jabon de cuaba liquido, Jarabacoa multiuso	2	2	181.01	362.02
AN0323	9/5/2024	Jabon Tork	121	38	541.91	20,592.58
AN0421		Jaladore marpec	2	2		-
AN0560		Juego de cifton Cocina	2	2	138.00	276.00
AN0018		Juego de cuchillo Mustad	3	3	506.00	1,518.00
AN0561		Juego de valvula de entrada	2	0	650.00	-
AN0422	26/4/2023	Juego geometrico poner juego.	7	7	38.29	268.03
AN0225	26/7/2024	Juegos de destornilladores electricos Truper	4	1	767.00	767.00
AN0226	1/9/2024	Juegos de detornilladores Inc-co, Cada juego trae 10	80	0	156.90	-
AN0562		Junta Dreicer de 2	4	4	366.00	1,464.00
AN0563		Junta Dreicer de 6	1	1	3,200.00	3,200.00
AN0564		Junta Dreise de 3	1	1	95.00	95.00
AN0559	26/7/2024	Kit p/tanque inodoro completo Coflex	6	6	944.00	5,664.00
AN0423		Kores cinta para maquina de escribir	3	3	200.00	600.00
AN0515		Label CD/DVD, 8.5 x 11, Key Media, hojas	4	3		
AN0424		Label para pendaflex, Kleer Fax	2	2		-

AN0428		Labels & Ink Jet Labels, CD/ DVD	1	1		-
AN0425		Labels & Ink Jet Labels, White shipping labels 2 x 4	2	2		-
AN0429		Laminating Pouch Film 229 x 292MM	280	280		-
AN0430		Lamiting Film, 229mm x 292mm, Velmer	2	0		-
AN0081	28/12/2020	Lampara 400 W IP66, RUDO	5	5	10,800.00	54,000.00
AN0082	28/12/2020	Lampara de color de 100W	1	0	5,000.00	-
AN0083		Lampara Emergency Led R- 2L, (120 / 277V), SAF	27	19	1,020.00	19,380.00
AN0085	14/8/2024	Lampara Led 18w 125x18x17, ILUKON	247	247	265.50	65,578.50
AN0675	20/11/2024	Lampara LED panel light, 3W Rudo		16	295.00	7,375.00
AN0741	12/3/2024	Lamparas LED Ceiling 110-120V 50/60Hz 15w	10	1		-
AN0431	26/06/2024	Lapiz de carbon Hb, Beifa cajas	34	17	70.00	1,190.00
AN0432	26/06/2024	Lapiz de carbon Hbnoz, Pointex	35	32	4.52	144.64
AN0433		Laser Ink Jet labels, 1 x 25/8, Maco Hojas	25	25		-
AN0836	27/12/2024	Lava platos Limon ACEL		134	133.00	17,822.00
AN0324	27/12/2024	Lava platos Limon akoo	88	34	133.00	4,522.00
AN0734	5/12/2024	Lazoz Navidad doradas y plateadas	4	0	348.10	-
AN0176		Lente quirurgicos transparente	46	37	142.00	5,254.00
AN0178		Lente Safecare, Lente de seguridad	3	3	130.00	390.00
AN0689	27/11/2024	Lentes de seguridad transparente, mamey y negro Truper		19	95.13	1,807.47
AN0426		Letter size, 2 x 4, Labels Herma	2	2		-
AN0434	13/12/2023	Libreta de Raya 5 X 8	25	2	23.68	47.36
AN0722	10/10/2024	Libretas Infantiles de colorear para niños	10,000	6800		
AN0435	26/06/2024	Libro Record 500 paginas	15	11	265.95	2,925.45
AN0687	27/11/2024	Lija de agua 1000, Orientcraf		19	38.00	722.00
AN0691	27/11/2024	Lija de agua 2000, Orientcraf		36	42.72	1,537.92
AN0688	27/11/2024	Lija de agua 2500, Norrton Microfina		38	94.64	3,596.32

AN0686	27/11/2024	Lija de agua 800, Orientcraf		20	33.63	672.60
AN0140	1/11/2024	Lija de agua de 2000	7	15	46.00	322.00
AN0690	27/11/2024	Lija de agua No. 1500		20	25.08	501.60
AN0669	1/11/2024	Lija ultra fina #100	10	10		
AN0670	1/11/2024	Lija ultra fina #1500	10	27		
AN0754	5/12/2024	Lima Triangular de 8 pulgadas con hacer endurecido		5	188.80	944.00
AN0325		Limpiador de ceramica, Mude, Decaline	21	0	155.00	-
AN0227		Limpiador de contacto Wurth	8	7	407.00	2,849.00
AN0810	16/12/2024	Limpiador y desincrustante de ceramicas en galones		134	1,480.90	198,440.60
AN0177		Linda, color mamey	2	0		-
AN0700	27/11/2024	Linterna Led 2000lm recargable 13x8, Truper		2	3,144.77	6,289.54
AN0436	13/12/2023	Liquid Paper, Paper Mate	24	17	167.79	2,852.43
AN0228		Llave ajustable de 10 MM Truper	2	2	845.00	1,690.00
AN0229		Llave ajustable de 12 MM Truper	2	2	1,107.00	2,214.00
AN0676		Llave Angular de dos salidas	3	29	375.00	9,750.00
AN0566	20/09/2024	Llave bronce de chorro 1/2, Aquumax	13	8	271.40	2,171.20
AN0567	20/09/2024	Llave bronce de chorro 3/4 (AquaMAX)	12	2	413.00	826.00
AN0568		Llave de bola 3 LD Taiwan	1	1	286.00	286.00
AN0569		Llave de chorro PVC	4	0	95.00	-
AN0570	26/7/2024	Llave de chorro PVC 1/2, SH Premiun	23	23	271.40	6,242.20
AN0571	26/7/2024	Llave de ducha PVC	4	4	708.00	2,832.00
AN0572	26/7/2024	Llave de paso de 1/2	30	17	59.00	1,003.00
AN0573	28/12/2020	Llave de paso de 2	1	1	79.80	79.80
AN0574	13/12/2023	Llave de paso de 3	3	0	79.80	-
AN0575	28/12/2020	Llave de paso de 3/4	20	7	94.40	660.80

AN0576	28/12/2020	Llave de paso PVC de 1	20	14	52.00	728.00
AN0577	26/6/2024	Llave de paso PVC de 1 1/2	31	19	79.80	1,516.20
AN0578	13/12/2023	Llave para inodoro de presion ZURN	10	10	30.00	300.00
AN0579	13/12/2023	Llave sencilla lavamanos, Aquitiva	3	3	570.00	1,710.00
AN0795	19/12/2024	Llave tipo mariposa PVC de 4		2	10,041.25	20,082.49
AN0758	5/12/2024	Llaves PVC de 2, sin rosca		2	315.06	630.12
AN0724	11/10/2024	Lona Gris Reforzada 4x6 Truper	3	3	2,060.00	6,180.00
AN0703	27/11/2024	Lona plastica 40 x 60, color azul		3	3,173.80	9,521.40
AN0230	2/5/2024	Lona reforzada truper 1.5mx2m und.	10	0	333.76	-
AN0086		Luces de control, Piboto	17	17	611.00	10,387.00
AN0087	28/12/2020	Luces Led 100 W, Rudo	3	2	5,000.00	10,000.00
AN0088	28/12/2020	Luces Led 400 W, Rudo	9	9	10,800.00	97,200.00
AN0089		Luces Led 50W a 10W	3	3	1,495.00	4,485.00
AN0725	5/12/2024	Luz Led Nav. Alambre blanco	10	0	348.10	-
AN0326	13/12/2023	Lysol Clean galon	1	0	676.00	-
AN0327	13/12/2024	Lysol Spray	0	0	495.60	-
AN0231	2/5/2024	Maceta, Master	4	0	546.66	-
AN0695	27/11/2024	Machete ancho 18, corneta MOCHA color ladrillo		4	295.00	1,180.00
AN0743	2/12/2024	Machete Corneta No127, para jardin 19-K		6	139.83	838.98
AN0763	5/12/2024	Machete tipo burrito de 14		4	646.64	2,586.56
AN0232	2/5/2024	Malla cedaso, rollo	1	1	10,563.71	10,563.71
AN0798	19/12/2024	Mandil delantal de 49 cm x 84 cm x 25 cm		0	456.15	-
AN0233		Manguera de gas, color rojo metros	500	7.48	3,738.24	27,962.04
AN0580	13/12/2023	Manguera de lavamano de 3/8 x 16, Yare	18	7	155.00	1,085.00
AN0581	13/12/2023	Manguera de lavamano de 3/8 x 20, Yare	12	12	155.00	1,860.00
AN0582		Manguera de lavamano de metal	4	4	1,357.00	5,428.00

AN0090	26/7/2024	Manguera de nivel 3/8, Truper, rollo de 100 metros	100	100	23.60	2,360.00
AN0328	20/09/2024	Manguera Kelos 5/8, 3/4, 100 Pie	13	11	4,012.00	44,132.00
AN0329	4/4/2023	Manguera Kelos 5/8, 3/4, 50 Pie	10	9	2,141.70	19,275.30
AN0091		Mantenedor de carga 12 V	2	2	1,850.00	3,700.00
AN0092		Mantenedor de carga 24 V	1	1		-
AN0565	9/1/2024	manual	9	7	270.55	1,893.85
AN0740	12/3/2024	Marcador de pagina 45mm x 12mm Talbot	33	25	50.00	1,250.00
AN0817		Marcador permanente Artline	9	8		-
AN0437		Marcadores de pizarra negro und.	2	0	26.46	-
AN0438		Marcadores para pizarra Studmark, Azules und.	5	4	77.00	308.00
AN0439		Marcadores permanentes sislo negros und.	8	5	77.00	385.00
AN0465		Marcadores Permanete Studmark azules und.	39	26		-
AN0440		Marcadores pizarra Pointer rojos und.	3	1	26.46	26.46
AN0246	2/5/2024	Marco de segueta, Stanley de 12	27	15	321.92	4,828.80
AN0234	1/9/2024	Martillo trupper	11	5	501.50	2,507.50
AN0818	14/2/2025	Mascarilla LUZ MED		9	141.60	1,274.40
AN0193		Mascarillas desechables , N95, paquetes	5	5	23.00	115.00
AN0192		Mascarillas desechables , Safare Care, Caja de 50 unidades	44	32	150.00	4,800.00
AN0163	28/12/2020	Masilla Acrilica Cano, cartucho	18	15	728.81	10,932.15
AN0710	27/11/2024	Mezcla para pañete (Funda de 42.5 KG		0	326.33	-
AN0583		Mezcladora para lavamanos Smart Life	2	2	1,357.00	2,714.00
AN0330	13/12/2024	Microfiber Tower, lanilla amarilla (Toallitas) 30/1	78	181	40.12	7,261.72
AN0093		Monitores de face (Timer)	3	1	93.00	93.00
AN0094		Monitores de fase Littellisse	2	2	4,500.00	9,000.00
AN0584	28/12/2020	Monomano para lavamanos, Lukan	5	5	165.00	825.00
AN0235		Montaje de 3 bolas, Marpac	2	2		-

AN0331	13/12/2023	Mopa abrillantadora	18	18	1,235.00	22,230.00
AN0141	2/5/2024	Mortero para recibimiento, Zika	1	1	4,980.00	4,980.00
AN0295	20/09/2024	Mota para brillo, #7	5	1	1,132.80	1,132.80
AN0128		Mota, Lancon de 9 x 1 1/4	1	1	165.00	165.00
AN0630	28/12/2020	Mouse Pad	30	24	200.00	4,800.00
AN0701	27/11/2024	Nevera de playa 16 LTS, IGOO		2	3,268.75	6,537.50
AN0441	13/12/2023	Nota adhesiva solute ch 2x3 amarillo und.	34	32	25.42	813.44
AN0442	13/12/2023	Nota adhesiva office 3x3 amarillo und.	120	101	48.00	4,848.00
AN0443	13/12/2023	Nota adhesivas 2 x 3 Printex stickey, amarillo	114	99	25.42	2,516.58
AN0444	13/12/2023	Notas Adhesiva talbot 3x2 color amarillo luminico und.	36	36	25.42	915.12
AN0445	26/6/2024	Notas Adhsiva 3x3 und. Colores	2	0	48.00	-
AN0446	26/6/2024	Notas adhesivas 3x2 talbot color naranja neon und.	24	23	25.42	584.66
AN0447	26/6/2024	Notas adhesivas 3x2 talbot color Azul neon und.	24	11	25.42	279.62
AN0448	26/6/2024	Notas adhesivas 3x2 talbot color limoncillo neon und.	24	24	25.42	610.08
AN0449	26/6/2024	Notas adhesivas 3x2 talbot color rosado neon und.	16	4	25.42	101.68
AN0450	26/6/2024	Notas adhesivas 3x2 talbot color verde neon und.	20	10	25.42	254.20
AN0451	26/6/2024	Notas adhesivas 50x76mm amarillo, Milan, und.	48	40	63.00	2,520.00
AN0452		Nustra, Grapas	13	10	59.13	591.30
AN0814	19/12/2024	Overol manga corta (size L)		1	1,560.00	1,560.00
AN0799	19/12/2024	Overol manga corta (size M)		0	1,560.00	-
AN0680	27/11/2024	Pala Cuadrada Y9 C/mango Prestul		2	560.50	1,121.00
AN0679	27/11/2024	Pala de corte 8 1/4 (21CM), Truper		2	1,062.00	2,124.00
AN0681	27/11/2024	Pala Redonda C/mango Prestul		0	660.80	-
AN0348	3/4/2023	Palo de escoba amarillo	1	1	-	-
AN0813	3/4/2023	Palo de escoba Linda	67	42	-	-

AN0355		Palo derecogedor de basura Reyna	6	6	189.00	1,134.00
AN0349	3/4/2023	Palo escoba kika	62	32	-	-
AN0350	13/12/2023	Palo para mapo	6	5	-	-
AN0351	13/12/2023	Palo rastrillo bellota	6	6	-	-
AN0352	13/12/2023	Palo rastrillo truper	13	11	-	-
AN0353	13/12/2023	Palo recogedor de agua	30	30	-	-
AN0356		Palo recogedor de basura linda	14	13	189.00	2,457.00
AN0236		Palometa Blanca	17	17	239.00	4,063.00
AN0354		Palos gris con amarillos	6	6		-
AN0779	16/12/2024	Pantalon de hombre, Jeans para hombre		0	1,115.10	-
AN0718	10/10/2024	Pantalones (30)	4	0		
AN0719	10/10/2024	Pantalones (32)	5	0		
AN0720	10/10/2024	Pantalones (40)	1	0		
AN0721	10/10/2024	Pantalones (42)	2	0		
AN0717	10/10/2024	Pantalones (34)	6	0		
AN0777	16/12/2024	Pantalones formales para hombre azul tergal		0	3,725.40	-
AN0776	16/12/2024	Pantalones formales para hombre color negro		0	3,725.40	-
AN0783	20/12/2024	Papel aluminio de 2/1		6	1,062.00	6,372.00
AN0454		Papel carbon, Pointer, color azul	1	0	295.00	-
AN0453		Papel Carbon, Shunchuan color negro	2	0	295.00	-
AN0781	17/12/2024	Papel de baño 2 hojas 350		0	58.90	-
AN0332	2/5/2024	Papel de Baño BLIC	456	0	51.13	-
AN0333	17/12/2024	Papel de Baño Natura	1164	1050	58.90	61,846.68
AN0455	28/12/2020	Papel de hilo 8.5x11 paq.	1	1	725.00	725.00
AN0456		Papel de lamina 8.5 x 11, Hewlett Packard	1	1	-	-

AN0514		Papel fotografico, Glossy Ink Jet Paper, 8.5 x 11 , Hojas	3	3		
AN0334	17/12/2024	Papel Toalla	300	726	113.83	82,642.76
AN0457	26/6/2024	Paper Clips 33MM, Printek	67	55	155.00	8,525.00
AN0458	26/6/2024	Paper clips 50MM, Printek	67	63	155.00	9,765.00
AN0237		Pasador de 5/8 a 1.6 CM	2	2		-
AN0510	26/4/2023	Pegamento UHU, und.	11	9	206.54	1,858.86
AN0459		Peganmento, Goma blanca, Aztec	6	5	55.00	275.00
AN0460		Pelicula de diapositiva para copiadoras 81/2 X 11, 3M, Unidades	84	84		-
AN0461		Pendaflex 8 1/2 x 14	73	73		-
AN0462		Pendaflex Ever Print Classifiacation, Letter Size	10	7		-
AN0463		Pendaflex und.	50	25		-
AN0279	13/2/2025	Penetrante Spray Anti Rust (W 40)	7	58	510.66	29,618.28
AN0008	13/12/2023	Perchero de tres Ganchos	2	2	426.00	852.00
AN0464	26/06/2024	Perforadora de dos hoyos, Printek	6	5	208.86	1,044.30
AN0585	13/12/2023	Perita	2	2	81.54	163.08
AN0513		Photo Paper 8.5 x 11, Fotofinish	17	17		-
AN0095		Piboton para caja de control	11	11		-
AN0752	5/12/2024	Pico de 5 libra, mango fibra de vidrio de 36		2	1,522.20	3,044.40
AN0751	5/12/2024	Piedra de amolar cuchillo de 6		2	495.60	991.20
AN0335	13/12/2024	Piedra perfumada Inodoro, Arom, Frutas silvestre	126	170	42.48	7,221.60
AN0336	13/12/2024	Piedra perfumada Inodoro, Arom, Jardin Lavanda	32	110	42.48	4,672.80
AN0337	2/5/2024	Piedra perfumada Inodoro, Arom, Pradera Popurri	107	79	42.48	3,355.92
AN0338	2/5/2024	Piedra perfumada Inodoro, Arom, Vainilla	64	103	42.48	4,375.44
AN0807	13/12/2024	Piedras de olor para baño, aroma variados		0	45.31	-
AN0238		Pinsa de presion de 10MM,Pretul	1	1		-

AN0684	25/11/2024	Pintura Acrilica, Blanco Hueso, King		0	949.99	-
AN0664	1/11/2024	Pintura Amarillo Canario 13, Epoxica Popular	10	8		
AN0659	8/11/2024	Pintura Epoxica Azul Oscuro		3	3,942.38	11,827.14
AN0660	8/11/2024	Pintura Epoxica Rojo Chino		5	3,942.38	19,711.90
AN0167	4/7/2023	Pintura Epoxita, color Ladrillo	1	0	1,500.00	-
AN0668	1/11/2024	Pintura Epoxita, color Rojo 10 Popular	5	5		
AN0144	4/7/2023	Pintura mate tropical, color verde fresco, cubeta	5	5	1,711.00	8,555.00
AN0154	8/11/2024	Pintura Popular Amarillo Canario Epoxita	2	11	3,942.38	43,366.18
AN0666	1/11/2024	Pintura Popular Azul 05, popular con catalizador	20	12		
AN0671	1/11/2024	Pintura Popular Crema 51, Epoxica, Galones	5	5		
AN0658	8/11/2024	Pintura Popular Epoxica Blanco 50		3	3,942.38	11,827.14
AN0673	1/11/2024	Pintura Popular Epoxica Blanco 50 con catalizador, galones	5	5		
AN0166	26/7/2024	Pintura Popular Epoxita, color Rojo 10	1	1	3,894.00	3,894.00
AN0151	8/11/2024	Pintura Popular Verde 04, Epoxica, Galones	2	3	3,942.38	11,827.14
AN0145	8/11/2024	Pintura Popular, Azul 05,Epoxica, Galones	3	8	3,942.38	31,539.04
AN0147	4/7/2023	Pintura Popular, Azul 93 positivo acrilico mate	2	2	1,500.00	3,000.00
AN0148	8/11/2024	Pintura Popular, Crema 51, Epoxica, Galones	5	10	3,942.38	39,423.80
AN0149	8/11/2024	Pintura Popular, Negro 00, Epoxica, Galones	6	10	3,942.38	39,423.80
AN0672	1/11/2024	Pintura Popular, Negro 00, Epoxica, Galones	5	5		
AN0152	4/7/2023	Pintura Satinada Crema 13 B 3 D, Cubeta	1	1	5,915.82	5,915.82
AN0143		Pintura Tropical de Señalización, Amarilla, Galones	7	7	2,382.00	16,674.00
AN0153	4/7/2023	Pintura Tropical Amarillo Canario, Galones	9	3	3,942.38	11,827.14
AN0155	28/10/2022	Pintura tropical Satinada, color Arena 74, Cubeta	12	10	5,915.82	59,158.20
AN0146	25/11/2024	Pintura Tropical, Azul 05,Epoxica, Galones	2	4	3,943.28	15,773.12
AN0156	8/11/2024	Pintura Tropical, Azul 53 Claro,Epoxica Galones	3	1	3,942.38	3,942.38

AN0665	1/11/2024	Pintura Tropical, Azul Claro 53, Epoxica Galones	5	3		
AN0157	26/6/2024	Pintura Tropical, Azul Royal 69, Galones	31	31	1,165.84	36,141.04
AN0685	25/11/2024	Pintura Tropical, Barniz Plus F-10		0	4,275.00	-
AN0159	27/4/2022	Pintura Tropical, Bronce oscuro No. 19	4	4	1,500.00	6,000.00
AN0160	18/10/2022	Pintura tropical, color Azul Alba, cubeta	7	7	6,020.00	42,140.00
AN0161	13/12/2023	Pintura Tropical, Ferrer Galones	4	4	1,250.00	5,000.00
AN0150	17/10/2022	Pintura Tropical, Terra cota 38, Galones	8	8	1,869.12	14,952.96
AN0663	1/11/2024	Pintura verde Oscuro 04, Epoxica Popular	5	4		
AN0199		Pinzas de liniero, klein Tools, und.	3	1	755.00	755.00
AN0586		Pistola de Pintar, Truper	1	1	1,209.00	1,209.00
AN0467		Plastico adherente, plastic wrap 12 x 2000 Rollo	1	1		-
AN0026	30/4/2024	Platos #6 Plastifar crema	19	17	90.86	1,544.62
AN0025	30/4/2024	Platos #6 Plastifar blanco	13	7	90.86	636.02
AN0788	20/12/2024	Platos Foam hondo		100	114.22	11,422.40
AN0787	20/12/2024	Platos Foam No 9		84	68.44	5,748.96
AN0099		Plot de bateria, Battery Terminal, Pares	13	11	143.00	1,573.00
AN0468		Pointer post-it 7.3x123 amarilla und.	99	32		-
AN0239		Polo de baterias, Pretul	23	21	143.00	3,003.00
AN0469		POP-UPINDEX UND.	41	40		-
AN0240		Porta candado	1	1		-
AN0470		Porta cinta 3mm	1	1		-
AN0512	26/06/204	Porta Lapiz, cuadrado negro	16	15	68.23	1,023.45
AN0471	26/06/2024	Porta Lapiz, Redondo negro	19	19	68.23	1,296.37
AN0135	2/5/2024	Porta Rolo, Lancon	28	14	212.93	2,981.02
AN0782	16/12/2024	Rastrillos plasticos con mango, diente fuerte color verde		41	230.10	9,434.10

AN0339		Ratrillo de hierro, Truper con sus palos	25	19	845.00	16,055.00
AN0340	6/5/2024	Ratrillo mamey, plasticos	18	18	336.30	6,053.40
AN0296		Ratrillo Rojo de hierro	4	4		-
AN0297		Ratrillo verde de hierro	16	14		-
AN0646		Rauter	1	1	8,300.00	8,300.00
AN0241		Receive Lock 5/8, Diamate	3	3		-
AN0341		Recogedor de agua	30	30	275.00	8,250.00
AN0162		Recubrimiento de pintura Popular, Epoxiguard	1	1		-
AN0588	8/8/2024	Reduccion 3/4 a 1/2	5	1	10.03	10.03
AN0674	20/11/2024	Reflector LED 500W con supresor de picos, KVA		9	23,807.68	357,115.20
AN0242		Regilete Foy	7	7	408.00	2,856.00
AN0243		Regilete metal	2	2	408.00	816.00
AN0472	26/06/2024	Reglas pointer	6	2	9.75	19.50
AN0589		Regulador de inodoro	2	2	455.00	910.00
AN0100		Relay de control, CHNT	10	10	1,390.00	13,900.00
AN0101		Relay termico 30/40	5	5		-
AN0102		Relay termico de 25 -40 Ampere	2	2		-
AN0103		Relay termico de 30 -40 Ampere	1	1		-
AN0104		Relay termico de 7 -10 Ampere	6	6		-
AN0105		Relay Tosun	1	1		-
AN0473		Removedor de grapas, Bostitch	1	1		-
AN0280		Repsol Insdustrial C.	6	2		-
AN0474	26/06/2024	Resaltadore Pelika Azul und.	2	0	30.63	-
AN0475	26/06/2024	Resaltadores pelika mamey und.	2	0	30.63	-
AN0476	26/06/2024	Resaltadores pelika verde und.	2	0	30.63	-

AN0478	26/06/2024	Resaltadores Permanente Printek, azul und.	48	29	30.63	888.27
AN0481	26/06/2024	Resaltadores Pizarra printek rojo und.	20	15	30.63	459.45
AN0483	26/06/2024	Resaltadores Pizarra Printex verde und.	3	0	30.63	-
AN0479	26/06/2024	Resaltadores printek mamey und.	23	1	30.63	30.63
AN0480	26/06/2024	Resaltadores printek negro und.	15	0	30.63	-
AN0477	26/06/2024	Resaltadores Printek permanente negro und.	14	13	30.63	398.19
AN0482	26/06/2024	Resaltadores printek rosado und.	11	0	30.63	-
AN0794	19/12/2024	Resina gal		6	1,158.17	6,949.02
AN0484		Resma de papel 8 1/2 x 11, color crema	2	2		-
AN0485	13/12/2023	Resma de papel 8 1/2 x14	7	7	428.22	2,997.54
AN0486	26/06/2024	Resma de papel Info Print cajas de 10 resma	199	190	247.85	47,091.50
AN0487	13/12/2023	Resma de papel Navegator 8 1/2 x 14	7	4	428.22	1,712.88
AN0488	13/12/2023	Resma de papel Ofis Notas, 8 1/2 x11. Fardo de 5 Unidades	70	52	326.62	16,984.24
AN0489	13/12/2023	Resma de papel Premiun 8 1/2 x 14	9	8	428.22	3,425.76
AN0490	13/12/2023	Resma de papel timbrado, Institucional, Resma	21	18	428.22	7,707.96
AN0590	20/09/2024	Resumidero cuadrado 4x4	2	2	348.10	696.20
AN0106		Riley de control cura CHNT DE 10 UND.	1	1		-
AN0244	26/6/2024	Rollo de cinta doble cara 3M	1	0	2,744.42	-
AN0491	26/04/2024	Rollo de maquina sumadora, und.	127	117	19.49	2,280.33
AN0811	12/10/2024	Rollo Termico 3 1/8 42 MTS		3700	33.04	122,248.00
AN0805	19/12/2024	Rolo de pulir de 41 x 25 mm		10	375.45	3,754.52

AN0136	2/5/2024	Rolo Lancon, antigota 9 x 5/16	47	40	397.16	15,886.40
AN0127	28/12/2020	Rolo Mota Smart Life	12	0	122.88	-
AN0342		Saca agua, Brava pequeños	15	15	275.00	4,125.00
AN0492		Saca grapa, Homensing	8	3		-
AN0493	18/10/2022	Sacagrapa, Nustar	21	21	25.52	535.92
AN0494	26/06/2024	Sacapuntas con base und.	18	14	23.60	330.40
AN0495	13/12/2023	Sacapuntas de hierro und.	6	5	6.50	32.50
AN0496	13/12/2023	Sacapuntas sencillo und.	49	49	6.50	318.50
AN0360	2/5/2024	Safacon de 100 Litros negro, Duralon	10	0	6,313.00	-
AN0359	26/6/2024	Safacon de 240 Litros Negro	5	0	2,655.00	-
AN0358	26/6/2024	Safacon de 240 Litros Negro,con rueda Duralon	4	0	6,313.00	-
AN0357	26/6/2024	Safacon Negro Pequeño Printek	15	6	265.50	1,593.00
AN0793	19/12/2024	Secante, botella de 1 litro		3	900.00	2,699.99
AN0245	20/9/2024	Segueta Bellota	125	105	70.80	7,434.00
AN0107		Selector de control galaxy	9	9		-
AN0108		Sensor de movimiento, Fulgore	2	2		-
AN0624		Señalizacion de piso mojado, color amarillo	6	0	170.00	-
AN0625		Señalizacion roja	3	3	375.00	1,125.00
AN0627		Señalizacion, color amarillo	20	20	170.00	3,400.00
AN0021	30/4/2024	Servilletas, paquetes Niveo	83	65	150.00	9,750.00
AN0591		Shower Hand, Universal Shower	1	1	1,192.00	1,192.00
AN0541	2/5/2024	Sifon sencillos para lavamano, Aquavita	4	4	82.19	328.76
AN0497	13/12/2023	Silicon liquido, Facela 500 ML	4	3	71.65	214.95
AN0498	13/12/2023	Silicon liquido, Pointer 500 ML	1	0	71.65	-
AN0499	26/4/2023	Silicon liquido, Pointer 60 ML	1	0	35.33	-

AN0247		Slip resistente, rollo, 3 M	50	50		-
AN0500	23/02/2024	Sobre blanco peq. Unidades	458	458	2.50	1,145.00
AN0501	13/12/2023	Sobre de manila blanco und.	386	386	2.50	965.00
AN0412		Sobre manila Amarillo 8 1/2 x 11	196	141	2.50	352.50
AN0413		Sobre manila Amarillo 8 1/2 x 13	62	21	6.50	136.50
AN0502	26/6/2024	Sobre Manila, Timbrado blanco und.	384	384	6.25	2,400.00
AN0109		Socalos de goma	6	6	85.00	510.00
AN0248		Solser Union 1/4, Refrigeracion	8	8		-
AN0503		Solutech, Grapas	5	4	125.00	500.00
AN0343	3/4/2023	Suape kika # 32	0	0	223.06	-
AN0344	1/4/2022	Suape linda # 32	2	0	145.00	-
AN0347		Suape Lunbrang	1	1	375.00	375.00
AN0345	13/12/2023	Suape mop # 32	32	5	150.00	750.00
AN0346	1/4/2022	Suape Rayon #36	2	0	159.00	-
AN0281	1/7/2024	Suplemento Oil Baradah! No. 1	21	17	649.00	11,033.00
AN0282	1/7/2024	Suplemento Oil Baradah! No. 2	26	26	778.80	20,248.80
AN0110		Swicth selector de control , CHNT	8	8		-
AN0111		SWicth selector de control , Elite	10	10		-
AN0592	13/12/2023	T de PVC 1/2	5	0	11.00	-
AN0594		T PVC, de 1	14	13	29.35	381.55
AN0597		T de 3	29	29	134.00	3,886.00
AN0598		T de 3 entradas negra - azul, Donacion	21	21	10.48	
AN0599		T de drenaje de 4	1	1	375.00	375.00
AN0600		T de manguera 3/4	1	0	120.00	-
AN0593	28/12/2020	T PVC 3/4	23	23	18.86	433.78

AN0595	2/5/2024	T PVC de 1 1/2	10	1	55.45	55.45
AN0596	13/12/2023	T PVC de 2	29	29	29.35	851.15
AN0693	27/11/2024	T PVC drenaje de 6		2	466.70	933.40
AN0504	26/06/2024	Tabla con gancho printex und.	40	21	87.32	1,833.72
AN0202		Tairra Cable Ties 3.6 x 12	200	0	0.83	-
AN0505		Talonario de Requisicion de Materiales	71	67		-
AN0012		Tapa de dispensador	46	46	5.00	230.00
AN0601	2/5/2024	Tapa de inodoro grande, INTER	6	6	514.15	3,084.90
AN0602	2/5/2024	Tapa de inodoro grande, pequeña	5	5	391.09	1,955.45
AN0603	2/5/2024	Tapa de inodoro IBER	9	9	514.15	4,627.35
AN0647		Tapa de jacka nexxt und.	33	33	63.18	2,084.94
AN0112		Tapa Interruptor, Levinton	34	31	75.00	2,325.00
AN0113		Tapa Toma corriente, Levinton	1	0	75.00	-
AN0114		Tape de goma 3m	4	0	335.00	-
AN0506		Tape Dueto Abro, color Gris	17	15	415.00	6,225.00
AN0507		Tape Invisible Highand	37	16	32.00	512.00
AN0604		Tapones de lavamano	3	3	99.27	297.81
AN0606	2/5/2024	Tapones hembra de 1 1/2	30	29	20.45	593.05
AN0607	2/5/2024	Tapones hembra de 1.	15	13	17.70	230.10
AN0608	2/5/2024	Tapones hembra de 1/2	20	20	17.70	354.00
AN0605	2/5/2024	Tapones hembra de 2	28	28	17.70	495.60
AN0609	2/5/2024	Tapones hembra de 3/4	16	15	17.70	265.50

AN0249		Tarugo Azul de 1	97	24	1.28	30.72
AN0250		Tarugo mamey de 1 1/2	178	150	2.17	325.50
AN0283		Tcfil Max Prp PSL-300	10	10	1,600.00	16,000.00
AN0023	20/12/2024	Te Caliente en sobres, Fresa y jengibre con limon	1	7	306.80	2,147.60
AN0022	20/12/2024	Te Frio en polvo varios sabores 4 C	4	1	769.00	769.00
AN0621	2/5/2024	Teflon 3/4 x 15 mts	41	34	35.40	1,203.60
AN0115	26/7/2024	Teipi Electrico Scotch, 33+ 3/4 IN X 66 FT (22 YD) X .007 IN 19mm x 20,1	21	6	460.20	2,761.20
AN0726	5/12/2024	Telar 26cm 9m 100/1	4	0	348.10	-
AN0126		Temporizador, Ginebre	3	2		-
AN0024	30/4/2024	Tenedores desechables flexi, paquete de 25 unidades	8	7	44.00	308.00
AN0027	30/4/2024	Tenedores desechables plastifar, paquete de 25 unidades	9	8	44.00	352.00
AN0620		Terminal macho, metal	20	20	127.00	2,540.00
AN0116		Terminales de sillitas para cable de acero	13	0	234.00	-
AN0168	8/8/2024	Thinner, galones (Tropical)	17	11	489.77	5,387.47
AN0640	13/12/2023	Thoner Katun Perfomace	1	1	8,720.00	8,720.00
AN0636	13/12/2023	Thoner Laser Jet CE5005A	2	2	8,720.00	17,440.00
AN0638	13/12/2023	Thoner Laser Jet CE5005A Queen	7	7	8,720.00	61,040.00
AN0705	27/11/2024	Tie Wrap de 12" Fontaner, color negro		3	115.88	347.64
AN0704	27/11/2024	Tie Wrap de 12" Volteck Truper, color negro		3	115.88	347.64
AN0707	27/11/2024	Tie Wrap de 16" 5 x 400 Nylon, color negro		100	115.88	11,588.00

AN0706	27/11/2024	Tie Wrap de 18 x 350	100	100	115.88	11,588.00
AN0698	27/11/2024	Tijera para Jardin dos manos T17, Truper		5	618.98	3,094.90
AN0699	27/11/2024	Tijera para Jardin dos manos T19, Truper		2	689.06	1,378.12
AN0753	5/12/2024	Tijera para podar de 8 1/2		3	763.46	2,290.38
AN0508	26/06/2024	Tijeras printek und.	8	0	40.34	-
AN0117	28/12/2020	Timbre, round bell	3	3	995.00	2,985.00
AN0509		Tinta Giraplica color azul, Pelican	4	3	53.99	161.97
AN0118		Titac doble sencillo, WINLLE	9	7		-
AN0010		Toallero, Olympia	4	4	315.00	1,260.00
AN0121		Toma corriente, BTICINO	0	0	145.00	-
AN0122		Toma corriente, LEVITON	15	2	277.30	554.60
AN0761	5/12/2024	Tomacorriente doble de 120v blanco bticino 2P		20	134.52	2,690.40
AN0655	13/12/2023	Toner Cartridge 6R914	3	3	4,204.00	12,612.00
AN0637	13/12/2023	Toner Cartridge GPR 54	2	2	4,897.00	9,794.00
AN0639	13/12/2023	Toner Cartridge GPR-22	12	12	4,204.00	50,448.00
AN0643		Toner Epson 664 Amarilla	2	2	650.00	1,300.00
AN0644		Toner Epson 664 Cian	1	1	650.00	650.00
AN0645		Toner Epson 664 Magenta	1	1	650.00	650.00
AN0642	13/12/2023	Toner Laser Jet Queen Q5949A	2	2	8,720.00	17,440.00
AN0633	13/12/2023	Toner LaserJet HP CF230A	4	4	5,442.16	21,768.64

AN0634	13/12/2023	Toner LaserJet HP W2020A, 414 A	1	0	8,720.00	-
AN0631	13/12/2023	Toner LaserJet Q2612A	3	3	8,720.00	26,160.00
AN0641	13/12/2023	Toner LaserJet Q2612A	2	2	8,720.00	17,440.00
AN0635	13/12/2023	Toner LaserJet Q5949A	10	10	8,720.20	87,202.00
AN0632	13/12/2023	Toner Queen LaserJet C7115A	2	2	8,720.00	17,440.00
AN0252		Tornillo 1 de 1 1/2	280	280	1.85	518.00
AN0253		Tornillo 3/8 Truper	105	105	1.96	205.80
AN0251		Tornillo de 2	118	0		-
AN0258		Tornillo Diablito de 1/2	77	0	1.08	-
AN0257		Tornillo Diablito de 3/4	29	0	1.06	-
AN0254		Tornillo separadores 2 MM, truper	100	100		-
AN0653		Traje bio-degradable und.	10	10	44.84	448.40
AN0123		Transformadores de control Winston 100 vBA	2	2		-
AN0165	17/10/2022	Trementina, Claudett	9	6	1,177.05	7,062.30
AN0715	10/10/2024	T-SHIRT (14)	4	0		
AN0716	10/10/2024	T-SHIRT (16)	4	0		
AN0712	10/10/2024	T-SHIRT (L)	4	0		
AN0714	10/10/2024	T-SHIRT (M)	4	0		

AN0713	10/10/2024	T-SHIRT (S)	8	0		
AN0610		Tubo de drenaje de 6	1	1	635.00	635.00
AN0124		Tubo de lampara T8	8	8		-
AN0125		Tubo Florecente T8 de 17 W, OSRAM	28	28	696.00	19,488.00
AN0084		Tubo Led 18W 6500K 100-277V, ILUKON	123	119		-
AN0797	19/12/2024	Tubo pvc drenaje 6x19		5	1,800.50	9,002.52
AN0255	26/8/2024	Tuerca 3/8	100	90	47.20	4,248.00
AN0654		Uniforme pantalon M color verde y azul	2	2	680	1,360.00
AN0532	13/12/2023	Union Universal de 2	1	1	30.00	30.00
AN0611		Union de 1	76	76	29.16	2,216.16
AN0612	13/12/2023	Union Dreser Fresser 1	10	8	60.00	480.00
AN0613		Union Dreser Fresser de 1 1/2	0	0	129.00	-
AN0614		Union Dreser Fresser de 1/2	10	10	53.00	530.00
AN0615		Union Dreser Fresser de 3/4	6	4	50.11	200.44
AN0531	28/12/2020	Union Universal de 1 1/2	15	14	30.00	420.00

AN0530	26/6/2024	Union Universal de 1	13	13	30.00	390.00
AN0616		Union Universal de 1	2	0	89.00	-
AN0529	26/6/2024	Union Universal de 1/2	35	35	30.00	1,050.00
AN0617		Union Universal de 1/2	2	0	42.00	-
AN0618		Union Universal de 2	1	0	113.00	-
AN0619		Union Universal de 3/4	9	9	159.00	1,431.00
AN0511		UNITYPE, maquina de escribir (cinta para impresoras)	14	11	59.02	649.22
AN0784	20/12/2024	Vasos biodegradables 10oz 20 paq. 50/1		19	200.01	3,800.19
AN0785	20/12/2024	Vasos biodegradables 12oz 20 paq. 50/1		22	214.17	4,711.74
AN0786	20/12/2024	Vasos cónicos de papel de 25paq. 200/1		50	212.40	10,620.00

AN0256		Visagra de gabinetes	28	28		-
AN0587		Wet Dry Cemento PVC para tubo, 32 ONZ Lanco	8	6	1,317.47	7,904.82
					946,219.20	4,588,170.72
Codigo Institucional	Fecha Aquisicion / Registro	Breve Descripcion del Bien	Existencia	Precio Unitario	Valores RD\$	
		Gasoil	5,875.00	239.1	1,404,712.50	
		Gasolina	211.00	272.50.	57,500.00	
					1,462,212.50	

*****OBSERVACIÓN*****

REALIZADO POR :


Licda. Diana Mejia Rymer



Enc. Division de contabilidad