

| Código Institucional | Fecha de adquisición/ registro | Breve Descripción del bien | Inventario Inicial | Cantidad Existencia | Precio Unitario RDS | Valores RDS |
|----------------------|-----------------------------------|---|--------------------|------------------------|------------------------|-------------|
| AN0001 | 14/2/2025 | Aceite 2 Tiempo (Golden Supreme) | 1 | 1 | 483.63 | 483.63 |
| AN0002 | 14/2/2025 | Aceite 2 Tiempo (Havaline) TC-W3 | 92 | 92 | 483.63 | 44,494.40 |
| AN0003 | 13/2/2025 | Aceite para compresores de Aire (Cepsa) | 22 | 22 | 1,791.24 | 39,407.28 |
| AN0004 | 30/4/2024 | Adaptador hembra de 1" PVC | 102 | 102 | 15.84 | 1,615.68 |
| AN0005 | 20/12/2024 | Adaptador hembra de 1 1/2" PVC | 62 | 62 | 22.41 | 1,389.42 |
| AN0006 | 20/12/2024 | Adaptador macho 1 1/2" PVC | 11 | 11 | 15.00 | 165.00 |
| AN0007 | 30/4/2024 | Adaptador Macho de 1" PVC | 132 | 132 | 5.17 | 682.44 |
| AN0008 | 30/4/2024 | Adaptador Macho de 2" PVC | 12 | 12 | 20.00 | 240.00 |
| AN0009 | 30/4/2024 | Adaptador Macho de 3" PVC | 4 | 4 | 15.00 | 60.00 |
| AN0010 | 30/4/2024 | Adaptador Hembra 3/4" PVC | 3 | 3 | 78.10 | 234.30 |
| AN0011 | 27/5/2025 | Adaptador hembra de 1/2", PVC | 191 | 191 | 5.00 | 955.00 |
| AN0012 | 6/6/2025 | Aditivo para concreto Silbond Ultra Torobon (Cano) | 24 | 24 | 1,128.08 | 27,073.92 |
| AN0013 | 13/2/2025 | Aditivo Antifriccionante Engine pro-tec | 23 | 23 | 773.49 | 17,790.27 |
| AN0014 | 30/4/2024 | Aditivo para combustible 11oz (Brava) | 12 | 12 | 188.80 | 2,265.60 |
| AN0015 | 7/2/2025 | Aditivo para combustible 12oz (Diesel Fuel Treatment) | 24 | 24 | 188.80 | 4,531.20 |
| AN0016 | 27/11/2024 | Aditivo para combustible (Diesel Treatment Prodin) | 9 | 9 | 188.80 | 1,699.20 |
| AN0017 | 30/4/2024 | Aditivo para combustible XP3 16Oz (Diesel) | 12 | 12 | 188.80 | 2,265.60 |
| AN0018 | 13/2/2025 | Aditivo piston formula 2" protector (prodin) | 26 | 26 | 188.80 | 4,908.80 |
| AN0019 | 16/12/2024 | Afilador redondo para afilar cuchillo (Masterpro) | 2 | 2 | 3,037.32 | 6,074.64 |
| AN0020 | 7/2/2025 | Agua destilada (Noria) | 8 | 8 | 293.11 | 2,344.90 |
| AN0021 | 26/5/2025 | Aguarras (Pintura Tropical) | 8 | 8 | 712.00 | 5,696.00 |
| AN0022 | 5/6/2025 | Alambre de soldar Estaño marca (Beno) | 8 | 8 | 230.10 | 1,840.80 |
| AN0023 | 6/5/2025 | Alicate de presión recto de 10 (Vslé-Glip) | 3 | 3 | 459.02 | 1,377.06 |
| AN0024 | 6/5/2025 | Alicate Electrico mecanico 8" (Beno) | 5 | 5 | 264.32 | 1,321.60 |
| AN0025 | 13/12/2023 | Almohadilla para Mouse | 25 | 25 | 317.00 | 7,925.00 |
| AN0026 | 8/11/2024 | Almohadilla para sello negro (Velmer) | 8 | 8 | 200.00 | 1,600.00 |
| AN0027 | 14/7/2025 | Ambientador en Spray 8oz fragancia variada (Arom) | 25 | 25 | 141.60 | 3,540.00 |
| AN0028 | 27/11/2024 | Anillo de cera de 3-4", (EZ FLO) | 10 | 10 | 30.00 | 300.00 |
| AN0029 | 6/5/2025 | Aros de goma (O-RING 014) para buceo (Trident) | 3 | 3 | 2,600.00 | 7,800.00 |
| AN0030 | 23/9/2025 | Azucar Cristal de caña, de 5 lbs | 8 | 8 | 179.36 | 1,434.88 |
| AN0031 | 26/7/2024 | Bandas de gomas rubbers bands, 18" (Woker) | 21 | 21 | 28.91 | 607.11 |
| AN0032 | 26/7/2024 | Bandas de gomas, 18" (Velez) | 38 | 38 | 26.00 | 988.00 |
| AN0033 | 25/11/2024 | Barra de silicon caliente gruesa 4x20x2G (Pointer) | 26 | 26 | 26.00 | 676.00 |
| AN0034 | 16/6/2025 | Base de control para reley, (SOCKET) | 22 | 22 | 84.00 | 1,848.00 |
| AN0035 | 5/6/2025 | Bateria para computadora de buceo, CR2430 | 2 | 2 | 126.00 | 252.00 |
| AN0036 | 16/6/2025 | Beraker de CDM1-225 L, Delixi | 2 | 2 | 2,600.00 | 5,200.00 |
| AN0037 | 16/6/2025 | Bombillo Led de 20W: Luz blanca, 110V (Mercury) | 19 | 19 | 116.56 | 2,214.65 |
| AN0038 | 27/5/2025 | Boquilla de fregadero medida estandar (GANY) | 27 | 27 | 83.00 | 2,241.00 |
| AN0039 | 26/5/2025 | Boquilla de lavamano 1 1/4" (SH PRIMER) | 55 | 55 | 118.00 | 6,490.00 |
| AN0040 | 5/6/2025 | Boquilla de silicon negra buceo (Trident) | 20 | 20 | 593.00 | 11,860.00 |
| AN0041 | 26/6/2024 | Borra blanca (Pointer) | 7 | 7 | 7.66 | 53.62 |
| AN0042 | 19/12/2024 | Bota de goma unisex, color negro #39 | 3 | 3 | 572.50 | 1,717.50 |
| AN0043 | 9/6/2025 | Breaker overlou de 32 Ampere, (ABB) | 9 | 9 | 386.29 | 3,476.61 |
| AN0044 | 20/6/2025 | Breaker sencillo 20 AMP IP Europeo Energypro (10/1) | 14 | 14 | 2,006.00 | 28,084.00 |
| AN0045 | 16/6/2025 | Breaker Sencillo de 30 amperes, (ABB) | 48 | 48 | 905.34 | 43,456.47 |
| AN0046 | 26/7/2024 | Breaker sencillo Europeo 16 Ampere. Himel, HDB3WA1C16 | 20 | 20 | 236.00 | 4,720.00 |
| AN0047 | 16/6/2025 | Breaker sencillo Europeo de 20 Ampere. Himel HDB3WA1C20 | 23 | 23 | 236.00 | 5,428.00 |
| AN0048 | 16/6/2025 | Breaker trifasico de 225 Ampere, DELEXI 600 W | 1 | 1 | 1,082.00 | 1,082.00 |
| AN0049 | 16/6/2025 | Breaker, (CNC Electric Group) 125 Ampere | 12 | 12 | 805.00 | 9,660.00 |
| AN0050 | 27/7/2024 | Brillo gordo (Metal) | 80 | 80 | 10.33 | 826.40 |
| AN0051 | 25/7/2025 | Brillo verde fibra (Scotch Brite) | 603 | 603 | 19.26 | 11,611.37 |
| AN0052 | 2/5/2024 | Brochas de 1 1/2", (Colima) | 29 | 29 | 65.49 | 1,899.21 |
| AN0053 | 22/5/2025 | Brochas de 1", (BYP) | 95 | 95 | 28.00 | 2,660.00 |
| AN0054 | 26/5/2025 | Brochas de 1/2", (Roma) | 25 | 25 | 28.00 | 700.00 |
| AN0055 | 22/5/2025 | Brochas de 2", (BYP) | 48 | 48 | 53.00 | 2,544.00 |
| AN0056 | 26/5/2025 | Brochas de 3/4", (Roma) | 57 | 57 | 31.00 | 1,767.00 |
| AN0057 | 15/5/2025 | Brochas blanca de 3" 76.2mm, (Beno) | 68 | 68 | 57.00 | 3,876.00 |
| AN0058 | 2/5/2024 | Brochas de 4", (Colima) | 5 | 5 | 99.98 | 499.90 |
| AN0059 | 22/5/2025 | Brochas mango plastico 4", (BYP) | 182 | 182 | 93.00 | 16,926.00 |
| AN0060 | 7/2/2025 | Bulto/Bolso de buseo (Akona) | 3 | 3 | 4,406.78 | 13,220.34 |
| AN0061 | 26/5/2025 | Cajas De Breaker Europeo 12 circuito | 2 | 2 | 1,094.30 | 2,188.60 |
| AN0062 | 2/5/2024 | Cajas de control 400 x 300 x 200 MM, (Argos) | 2 | 2 | 5,353.00 | 10,706.00 |
| AN0063 | 2/5/2024 | Cajas de registro de metal | 5 | 5 | 541.70 | 2,708.50 |
| AN0064 | 16/6/2025 | Cajas Eléctricas 2x4 plásticas, para canaleta (Mercury) | 32 | 32 | 40.76 | 1,304.23 |
| AN0065 | 8/11/2024 | Calculadora casio AX-12b | 2 | 2 | 850.00 | 1,700.00 |
| AN0066 | 13/6/2025 | Canaletas plasticas de 1/2x6 Con adhesivo 1 via, 2 metros | 19 | 19 | 74.34 | 1,412.46 |
| AN0067 | 6/5/2025 | Candado de 50mm (Kimboor) | 2 | 2 | 468.46 | 936.92 |
| AN0068 | 6/5/2025 | Candado de 60mm (Beno) | 3 | 3 | 665.52 | 1,996.56 |
| AN0069 | 6/6/2025 | Candado de 70mm (Ineco) | 3 | 3 | 820.00 | 2,460.00 |
| AN0070 | 27/4/2022 | Carpeta para archivar blanca 3" (Ever Print) | 1 | 1 | 208.86 | 208.86 |
| AN0071 | 10/2/2025 | Cepillo de alambre (Truper) 4x16" | 42 | 42 | 348.10 | 14,620.20 |
| AN0072 | 14/7/2025 | Cepillo para inodoro (Linda) | 7 | 7 | 265.50 | 1,858.50 |
| AN0073 | 10/2/2025 | Cepillo Planchita (Reina) | 508 | 508 | 64.90 | 32,969.20 |
| AN0074 | 28/01/2026 | Cera para contar (Pelikan) D2 14g | 6 | 6 | 65.00 | 390.00 |
| AN0075 | 13/12/2023 | Ceramic Clean | 76 | 76 | 1,480.90 | 112,548.40 |
| AN0076 | 8/8/2024 | Cerradura (Master Safe) | 7 | 7 | 531.00 | 3,717.00 |
| AN0077 | 26/7/2024 | Cerradura Door Lock 60/70MM (Beno) | 2 | 2 | 1,028.00 | 2,056.00 |
| AN0078 | 5/6/2025 | Chapaleta Cressi XXL | 1 | 1 | 6,045.00 | 6,045.00 |
| AN0079 | 20/6/2025 | Chapaleta Cressi XL | 1 | 1 | 6,045.00 | 6,045.00 |
| AN0080 | 8/8/2025 | Cheque Horizontal de 3/4" Bronce | 50 | 50 | 168.15 | 8,407.50 |
| AN0081 | 8/8/2025 | Cheque vertical de 1 1/2" Bronce | 24 | 24 | 106.73 | 2,561.54 |
| AN0082 | 8/8/2025 | Cheque vertical de 1 1/2" Bronce (Europeo) | 15 | 15 | 106.73 | 1,600.97 |
| AN0083 | 12/6/2025 | Cheque vertical de 2" Bronce (Europeo) | 24 | 24 | 1,801.00 | 43,224.00 |

| | | | | | | |
|--------|------------|--|-----|-----|-----------|------------|
| AN0084 | 8/11/2024 | Chincheta 9mm (Studmark) | 1 | 1 | 37.74 | 75.48 |
| AN0085 | 8/11/2024 | Chincheta plastica (Talbot) | 17 | 17 | 37.74 | 641.58 |
| AN0086 | 8/11/2024 | Chincheta, (Velmer) | 1 | 1 | 37.74 | 37.74 |
| AN0087 | 26/06/2024 | Cierre de puerta areo, Serie 2234 (Yale) | 1 | 1 | 300.00 | 300.00 |
| AN0088 | 6/5/2025 | Cinzel Plano 3/4 x 10 (Beno) | 4 | 4 | 247.80 | 991.20 |
| AN0089 | | Cinzel Punta 3/4 x 12 (Beno) | 5 | 5 | 261.96 | 1,309.80 |
| AN0090 | 9/10/2025 | Cinta Adhesiva color amarillo, tamaño estandar (Wadfow) | 1 | 1 | 277.30 | 277.30 |
| AN0091 | 27/12/2024 | Cinta Antideslizante 3m, (safety) | 2 | 2 | 370.00 | 740.00 |
| AN0092 | 6/5/2025 | Cinta antideslizante negra, 5mm x 5m (Beno) | 9 | 9 | 247.18 | 2,224.62 |
| AN0093 | 28/12/2020 | Cinta de maquina de escribir (Nakajima) Ax200 BK | 6 | 6 | 324.43 | 1,946.58 |
| AN0094 | 6/5/2025 | Cinta de Precaucion de 100 Metros | 5 | 5 | 175.00 | 875.00 |
| AN0095 | 2/12/2024 | Cinta Dueto Gris, 2"X40" (Abro) | 10 | 10 | 415.00 | 4,150.00 |
| AN0096 | 6/3/2025 | Cinta metrica 5mx19mm (Beno) | 4 | 4 | 82.00 | 327.99 |
| AN0097 | 3/6/2025 | Cinta metrica de 5 M/19 pie (wadfow) | 2 | 2 | 107.00 | 214.00 |
| AN0098 | 2/7/2025 | Cinta Para Maquina (UNITYPE) (Royal Alpha 600 Black) | 11 | 11 | 59.02 | 649.22 |
| AN0099 | 13/12/2023 | Cinta para maquina de escribir (KORES) 3004 | 3 | 3 | 200.00 | 600.00 |
| AN0100 | 28/12/2020 | Cinta para maquina de oficina Ribbons (Tio) | 75 | 75 | 305.00 | 22,875.00 |
| AN0101 | 5/6/2025 | Cinturon de pesas o plomo con hebilla (Trident) | 4 | 4 | 991.00 | 3,964.00 |
| AN0102 | 30/4/2024 | Clan o Abrazadora de 3" PVC | 1 | 1 | 35.00 | 35.00 |
| AN0103 | 30/4/2024 | Clan o Abrazadora de 6" PVC | 4 | 4 | 35.00 | 140.00 |
| AN0104 | 30/4/2024 | Clan o Abrazadora de 8" PVC | 2 | 2 | 35.00 | 70.00 |
| AN0105 | 30/4/2024 | Clip billetero 41MM, (Pointer) | 1 | 1 | 27.90 | 27.90 |
| AN0106 | 26/7/2024 | Clip Binder billetero de 51mm 2", (Artesco) | 8 | 8 | 127.65 | 1,021.20 |
| AN0107 | 28/12/2020 | Clip Binder billetero de 51mm 2", (Printek) | 6 | 6 | 155.00 | 930.00 |
| AN0108 | 20/12/2024 | Clips Binder 41 mm, (LUOTUD) | 4 | 4 | 108.00 | 432.00 |
| AN0109 | 13/12/2023 | Clips Binder DI DINGLI, 19MM | 31 | 31 | 38.00 | 1,178.00 |
| AN0110 | 13/12/2023 | Clips Binder DI DINGLI, 25MM | 39 | 39 | 65.00 | 2,535.00 |
| AN0111 | 13/12/2023 | Clips Binder DI DINGLI, 32MM | 30 | 30 | 65.00 | 1,950.00 |
| AN0112 | 26/7/2024 | Clips mariposa No.1 (Studmark) | 69 | 69 | 155.00 | 10,695.00 |
| AN0113 | 26/7/2024 | Clips mariposa, Paper Clamp No.1 (Office Line) | 1 | 1 | 155.00 | 155.00 |
| AN0114 | 2/5/2024 | Cloro al 99.9% (Bio Aroma) | 8 | 8 | 70.80 | 566.40 |
| AN0115 | 15/7/2025 | Cloro granulado al 90% | 3 | 3 | 17,641.00 | 52,923.00 |
| AN0116 | 2/5/2024 | Cloro Klinaccion | 34 | 34 | 61.36 | 2,086.24 |
| AN0117 | 27/5/2025 | Codo 3/4" PVC | 151 | 151 | 7.00 | 1,057.00 |
| AN0118 | 27/5/2025 | Codo curva 45 de 1 1/2" PVC | 60 | 60 | 13.00 | 780.00 |
| AN0119 | 8/8/2025 | Codo curva de 45 de 1/2" PVC | 54 | 54 | 6.27 | 338.35 |
| AN0120 | 27/5/2025 | Codo de 1" PVC | 144 | 144 | 11.24 | 1,618.56 |
| AN0121 | 8/8/2025 | Codo de 2" PVC | 166 | 166 | 64.32 | 10,677.12 |
| AN0122 | 27/5/2025 | Codo de 3" de drenaje PVC | 50 | 50 | 59.00 | 2,950.00 |
| AN0123 | 27/5/2025 | Codo de 3" PVC | 102 | 102 | 60.00 | 6,120.00 |
| AN0124 | 30/4/2024 | Codo de 4" de presion PVC | 1 | 1 | 60.00 | 60.00 |
| AN0125 | 8/8/2025 | Codo de drenaje 90 de 1 1/2" | 60 | 60 | 362.17 | 21,730.20 |
| AN0126 | 30/5/2025 | Codo de presión de 1/2" PVC | 58 | 58 | 8.00 | 464.00 |
| AN0127 | 30/5/2025 | Codo 1/2" PVC | 255 | 255 | 9.00 | 2,295.00 |
| AN0128 | 27/5/2025 | Codo drenaje 6 x 90 PVC | 2 | 2 | 362.17 | 724.34 |
| AN0129 | 26/5/2025 | Cola Silbond, (Cano) | 1 | 1 | 937.00 | 937.00 |
| AN0130 | 3/5/2024 | Compuesto pulidor en pasta (3M) | 5 | 5 | 950.00 | 4,750.00 |
| AN0131 | 20/5/2025 | Conector p/manguera 3/4 hembra | 39 | 39 | 59.00 | 2,301.00 |
| AN0132 | 13/12/2023 | Conector plastico para manguera, (Truper) | 7 | 7 | 79.00 | 553.00 |
| AN0133 | 26/7/2024 | Conector 220V a 50 ampere (TYJ) | 1 | 1 | 7,360.00 | 7,360.00 |
| AN0134 | 16/6/2025 | Conector para tuberia 3/4" (Liquitay Tight) | 12 | 12 | 41.65 | 499.85 |
| AN0135 | 2/5/2024 | Contactador de 32 A 220 V (Energy) | 9 | 9 | 638.76 | 5,748.84 |
| AN0136 | 2/5/2024 | Contactador de 32 A 220 V (TYJ) | 4 | 4 | 638.76 | 2,555.04 |
| AN0137 | 2/5/2024 | Contactador 18 ampere a 220 CNC | 5 | 5 | 719.20 | 3,596.00 |
| AN0138 | 2/5/2024 | Contactador de 50 amperes a 220V, Hynndal | 2 | 2 | 7,360.00 | 14,720.00 |
| AN0139 | 16/6/2025 | Contactador Trisfasico de 240V 50/60 Hz, 3 polos (Power Light) | 5 | 5 | 1,614.38 | 8,071.91 |
| AN0140 | 16/6/2025 | Contactador Trisfasico de 50 amperes a 220V Amperes, Himel | 7 | 7 | 2,646.00 | 18,522.00 |
| AN0141 | 16/6/2025 | Contactador Trisfasico de 65 amperes a 220V Amperes, (Himel) | 3 | 3 | 3,016.00 | 9,048.00 |
| AN0142 | 27/5/2025 | Coplin de 3" PVC | 50 | 50 | 91.00 | 4,550.00 |
| AN0143 | 27/5/2025 | Coplin de 6" PVC | 8 | 8 | 91.00 | 728.00 |
| AN0144 | 8/8/2025 | Coplin de 3/4" PVC | 72 | 72 | 9.50 | 684.00 |
| AN0145 | 8/8/2025 | Coplin de 1/2 pulgadas PVC | 123 | 123 | 6.49 | 798.27 |
| AN0146 | 8/8/2025 | Coplin de 2 pulgadas PVC | 83 | 83 | 25.96 | 2,154.68 |
| AN0147 | 27/5/2025 | Coplin de 4" PVC | 6 | 6 | 91.00 | 546.00 |
| AN0148 | 27/5/2025 | Copling de 1 1/2", PVC | 83 | 83 | 9.00 | 747.00 |
| AN0149 | 27/11/2024 | Corrector liquido, Mate 0.74Oz | 6 | 6 | 155.00 | 930.00 |
| AN0150 | 27/11/2024 | Corrector liquido, (Stabilo) | 50 | 50 | 155.00 | 7,750.00 |
| AN0151 | 23/9/2025 | Cremora en polvo para café 32oz | 8 | 8 | 578.20 | 4,625.60 |
| AN0152 | 23/9/2025 | Cremora en polvo para café 35.3oz (Country Barn) | 30 | 30 | 578.20 | 17,346.00 |
| AN0153 | 22/5/2025 | Cubeta de pintura Pro Fragil 86, (Cano) | 13 | 13 | 4,611.00 | 59,943.00 |
| AN0154 | 22/5/2026 | Cubeta de pintura semigloss pro fragil 86 (Popular) | 2 | 2 | 8,614.00 | 17,228.00 |
| AN0155 | 5/12/2024 | Cubeta de pintura Supra Satin Deep (Lanco) | 28 | 28 | 8,614.00 | 241,192.00 |
| AN0156 | 14/7/2025 | Cubeta para limpieza de 10L (Sparta Plac) | 14 | 14 | 153.40 | 2,147.60 |
| AN0157 | 13/04/2026 | Cubiertos desechables, (Katae) | 20 | 20 | 16.00 | 320.00 |
| AN0158 | 5/12/2024 | Cubiertos desechables, (cutlery) | 7 | 7 | 33.54 | 234.75 |
| AN0159 | 13/04/2026 | Cucharas desechables, (Combo Sol) | 20 | 20 | 16.00 | 320.00 |
| AN0160 | 23/9/2025 | Cucharas desechables, (cutlery) | 3 | 3 | 33.54 | 100.61 |
| AN0161 | 23/9/2025 | Cuchillos desechables, (plastifar) | 14 | 14 | 44.00 | 616.00 |
| AN0162 | 1/5/2024 | Curva electrica de 2" | 1 | 1 | 5.65 | 5.65 |
| AN0163 | 2/5/2024 | Curva semi presion de 4" | 1 | 1 | 5.65 | 5.65 |
| AN0164 | 22/7/2025 | Desinfectante floral (Klinaccion) | 50 | 50 | 94.40 | 4,720.00 |
| AN0165 | 14/7/2025 | Desinfectante en Spray (IGENIX) | 34 | 34 | 383.50 | 13,039.00 |
| AN0166 | 14/7/2026 | Desinfectante Lysol Spray | 19 | 19 | 495.60 | 9,416.40 |
| AN0167 | 28/12/2020 | Desinfectante Virkon 5kg | 3 | 3 | 10,480.00 | 31,440.00 |
| AN0168 | 13/12/2023 | Desodorante para Inodoro Vainilla en Flor (Arom) | 160 | 160 | 47.18 | 7,548.80 |
| AN0169 | 13/12/2023 | Detergente en polvo, saco de 30 libras (Evelyn) | 9 | 9 | 33.24 | 299.12 |
| AN0170 | 3/6/2025 | Disco abrasivo para metal 175mm (Truper) | 2 | 2 | 336.30 | 672.60 |
| AN0171 | 3/6/2025 | Disco de corte turbo para pulidora, 115 x 22.2mm ceramica (WADFOW) | 4 | 4 | 153.00 | 612.00 |
| AN0172 | 7/3/2025 | Disco de corte turbo para pulidora, 7 x 1/16 x 7/8, (Total) | 5 | 5 | 87.01 | 435.05 |

| | | | | | | |
|--------|------------|---|-------|-------|----------|------------|
| AN0173 | 28/12/2020 | Disco de paño de cabuya, 5x 3/8 | 10 | 10 | 522.95 | 5,229.52 |
| AN0174 | 26/5/2025 | Disolvente de pintura epoxi, (Pintura tropical) | 11 | 11 | 1,126.00 | 12,386.00 |
| AN0175 | 15/5/2025 | Disolventes Guard Di-1005 | 9 | 9 | 1,126.00 | 10,134.00 |
| AN0176 | 28/12/2020 | Dispensador de cinta pegante (Talbot) | 3 | 3 | 118.35 | 355.05 |
| AN0177 | 13/12/2023 | Dispensador de papel higienico, (Kimberlyn Clarck) | 12 | 12 | 1,400.00 | 16,800.00 |
| AN0178 | 29/03/2019 | Dispensador de servilleta, Hand Roll | 8 | 8 | 1,099.00 | 8,792.00 |
| AN0179 | 23/9/2025 | Dispensador para vasos conicos en material plastico | 1 | 1 | 1,652.00 | 1,652.00 |
| AN0180 | 9/1/2024 | Ega Goma blanca, (Aztec) 250gm GYWG-2520 | 4 | 4 | 55.00 | 220.00 |
| AN0181 | 1/7/2024 | Engrapadora de pinza metalica, (Studmark) | 1 | 1 | 275.00 | 275.00 |
| AN0182 | 26/06/2024 | Escoba (Kika) | 31 | 31 | 154.51 | 4,789.81 |
| AN0183 | 26/06/2024 | Escoba (Linda) | 30 | 30 | 127.83 | 3,834.90 |
| AN0184 | 13/12/2023 | Escoba (Super Madeline) | 20 | 20 | 115.53 | 2,310.60 |
| AN0185 | 28/12/2020 | Escoba, (Samba) | 18 | 18 | 115.53 | 2,079.54 |
| AN0186 | 28/11/2024 | Escobillón (Barredoras) Duro | 6 | 6 | 79.00 | 474.00 |
| AN0187 | 26/5/2025 | Esmertil Ultra fino (Viu 500 compo) | 9 | 9 | 4,486.00 | 40,374.00 |
| AN0188 | 26/5/2025 | Espatula de metal 3" mango rojo, (Roma) | 38 | 38 | 57.00 | 2,166.00 |
| AN0189 | 22/5/2025 | Espatula plastica de 3", (Truper) | 41 | 41 | 24.00 | 984.00 |
| AN0190 | 22/5/2025 | Espatula plastica de 4", (Roma) | 2 | 2 | 56.05 | 112.10 |
| AN0191 | 22/5/2025 | Espatula plastica de 4", (Truper) | 23 | 23 | 30.00 | 690.00 |
| AN0192 | 26/5/2025 | Espatula 10 CM, (Atlas) | 2 | 2 | 153.40 | 306.80 |
| AN0193 | 3/10/2025 | Espiral para encuadernacion No.16 mm | 78 | 78 | 7.20 | 561.60 |
| AN0194 | 13/12/2023 | Espiral para encuadernacion No. 11 rings lette | 240 | 240 | 7.20 | 1,728.00 |
| AN0195 | 13/12/2023 | Espiral para encuadernacion No. 19 rings lette | 92 | 92 | 7.20 | 662.40 |
| AN0196 | 28/12/2020 | Espiral para encuadernacion No. 32 mm | 37 | 37 | 7.20 | 266.40 |
| AN0197 | 13/12/2023 | Espiral para encuadernacion No.12 mm | 193 | 193 | 7.20 | 1,389.60 |
| AN0198 | 2/5/2024 | Espiral para encuadernacion No. 10 mm (Velmer) | 44 | 44 | 7.20 | 316.80 |
| AN0199 | 13/12/2023 | Espiral para encuadernacion No. 14 (Velmer) | 36 | 36 | 7.20 | 259.20 |
| AN0200 | 28/12/2020 | Espiral para encuadernacion No. 38 mm (Velmer) | 39 | 39 | 7.20 | 280.80 |
| AN0201 | 2/10/2025 | Espiral para encuadernacion No. 51 mm (Velmer) | 30 | 30 | 7.20 | 216.00 |
| AN0202 | 2/10/2025 | Espiral para encuadernacion No. 8mm (Velmer) | 11 | 11 | 7.20 | 79.20 |
| AN0203 | 6/3/2025 | Faja lumbar truper L | 7 | 7 | 717.31 | 5,021.17 |
| AN0204 | 6/3/2025 | Faja lumbar truper M | 2 | 2 | 717.31 | 1,434.62 |
| AN0205 | 6/3/2025 | Faja lumbar truper XL | 3 | 3 | 717.31 | 2,151.93 |
| AN0206 | 26/5/2025 | Ferre Automotriz, Power Rider, galon (masilla) | 10 | 10 | 1,350.00 | 13,500.00 |
| AN0207 | 1/4/2022 | Filtro para compresor de aire vegetal, de agua (MannFilter) | 8 | 8 | 1,090.00 | 8,720.00 |
| AN0208 | 5/6/2025 | Filtro Bauer de toma de aire #346806 | 10 | 10 | 750.00 | 7,500.00 |
| AN0209 | 13/12/23 | Filtro BF 584, (Baldwin) | 7 | 7 | 1,770.00 | 12,390.00 |
| AN0210 | 2/5/2024 | Filtro BF 892, (Baldwin) | 6 | 6 | 2,600.00 | 15,600.00 |
| AN0211 | 17/12/2024 | Filtro BF 970 (Baldwin) | 8 | 8 | 1,250.00 | 10,000.00 |
| AN0212 | 4/4/2023 | Filtro BF957 D (Baldwin) | 4 | 4 | 1,002.00 | 4,008.00 |
| AN0213 | 13/12/2024 | Filtro BT 230 (Baldwin) | 7 | 7 | 436.60 | 3,056.20 |
| AN0214 | 17/12/2024 | Filtro BT 259, (Baldwin) | 8 | 8 | 1,375.00 | 11,000.00 |
| AN0215 | 7/2/2025 | Filtro de aceite Doble LF3000 (Fleetguard) | 6 | 6 | 3,273.08 | 19,638.50 |
| AN0216 | 5/6/2025 | Filtro de aire para compresor de aire (Bauer) pequeño | 11 | 11 | 4,504.00 | 49,544.00 |
| AN0217 | 3/4/2023 | Filtro Hastings FF 996 | 4 | 4 | 837.00 | 3,348.00 |
| AN0218 | 1/4/2022 | Filtro Hastings LF 364 | 1 | 1 | 837.00 | 837.00 |
| AN0219 | 13/12/2023 | Filtro PA 1712 (Baldwin) | 25 | 25 | 1,250.00 | 31,250.00 |
| AN0220 | 13/12/2023 | Filtro para aire PA 2806 (Baldwin) | 3 | 3 | 837.00 | 2,511.00 |
| AN0221 | 5/6/2025 | Filtro para compresor de aire, de aceite (Bauer) | 1 | 1 | 4,504.00 | 4,504.00 |
| AN0222 | 13/12/2024 | Filtro para coolant WG 5706 (Sakira) | 10 | 10 | 837.00 | 8,370.00 |
| AN0223 | 13/12/2023 | Folders Rojo Satinado | 8 | 8 | 4.55 | 36.40 |
| AN0224 | 22/7/2025 | Fundas plasticas negras, 60 Galones | 18500 | 18500 | 10.57 | 195,545.00 |
| AN0225 | 22/7/2025 | Fundas plasticas negras, 65 Galones | 11400 | 11400 | 11.21 | 127,794.00 |
| AN0226 | 15/7/2025 | Fundas plasticas negras, 24 Galones | 4800 | 4800 | 1.89 | 9,072.00 |
| AN0227 | 15/7/2025 | Fundas plasticas negras, 30 Galones | 11700 | 11700 | 2.66 | 31,122.00 |
| AN0228 | 15/7/2025 | Fundas plasticas negras, 55 Galones | 12100 | 12100 | 5.02 | 60,742.00 |
| AN0229 | 28/12/2020 | Gancho Para archivar , 70 MM (Talbot) | 2 | 2 | 56.87 | 113.74 |
| AN0230 | 28/12/2020 | Grapas Heavy Duty 5/8" | 1 | 1 | 65.00 | 65.00 |
| AN0231 | 28/12/2020 | Grapas 26/6 x 5000 No. Ns-003 (Nustra) | 3 | 3 | 59.13 | 177.39 |
| AN0232 | 28/12/2020 | Grapas (Solutech) | 2 | 2 | 65.00 | 130.00 |
| AN0233 | 8/8/2025 | Grifo de baño 1 agujero (Clemo) | 40 | 40 | 979.00 | 39,160.00 |
| AN0234 | 27/5/2025 | Grifo de Cocina,1 entrada monomano, (Clemo) | 34 | 34 | 1,083.00 | 36,822.00 |
| AN0235 | 15/7/2025 | Guante de uso domestico Size L (Suave) | 36 | 36 | 81.42 | 2,931.12 |
| AN0236 | 15/7/2025 | Guante de uso domestico Size M (Suave) | 90 | 90 | 81.42 | 7,327.80 |
| AN0237 | 26/06/2024 | Guantes Med Latex, Size M | 8 | 8 | 236.00 | 1,888.00 |
| AN0238 | 13/12/2023 | Guantes Quirurgicos L. (SafeCare) | 30 | 30 | 236.00 | 7,080.00 |
| AN0239 | 28/12/2020 | Guantes Quirurgicos M. (SafeCare) | 17 | 17 | 236.00 | 4,012.00 |
| AN0240 | 26/6/2024 | Guantes Quirurgicos S. (SafeCare) | 40 | 40 | 236.00 | 9,440.00 |
| AN0241 | 23/9/2025 | Habichuelas (Giselle) 400gm | 10 | 10 | 200.60 | 2,006.00 |
| AN0242 | 5/6/2025 | Hebilla plastica negra (Trident) | 6 | 6 | 407.00 | 2,442.00 |
| AN0243 | 28/12/2020 | Hilo redondo para desbrozadora 24 mm, (Truper) | 4 | 4 | 1,075.64 | 4,302.56 |
| AN0244 | 11/10/2024 | Hoja de vellon (lija para brillar acrilico) (polinox) | 10 | 10 | 197.65 | 1,976.50 |
| AN0245 | 22/5/2025 | Impulsador de inodoro Push-Bottom, de 2 pulgadas, (DAVON) | 38 | 38 | 177.00 | 6,726.00 |
| AN0246 | 18/10/2022 | Interruptor doble, (Ticino) | 17 | 17 | 135.00 | 2,295.00 |
| AN0247 | 18/10/2022 | Interruptor sencillo, (Ticino) | 3 | 3 | 129.80 | 389.40 |
| AN0248 | 13/6/2025 | Interruptor doble de 15A, (Prow) | 15 | 15 | 81.42 | 1,221.30 |
| AN0249 | 13/6/2025 | Interruptor sencillo de 15A (Prow) | 8 | 8 | 59.00 | 472.00 |
| AN0250 | 17/10/2025 | Jabon para mano Tork 1000ml | 367 | 367 | 535.92 | 196,682.64 |
| AN0251 | 14/2/2025 | Jeringa 10ML (LBT MEDICAL) | 5 | 5 | 575.25 | 2,876.25 |
| AN0252 | 14/2/2025 | Jeringa 20ML (LBT MEDICAL) | 4 | 4 | 734.55 | 2,938.20 |
| AN0253 | 14/2/2025 | Jeringa 3ML (LBT MEDICAL) | 4 | 4 | 734.55 | 2,938.20 |
| AN0254 | 14/2/2025 | Jeringa 3ML (FASACARE) | 16 | 16 | 566.40 | 9,062.40 |
| AN0255 | 14/2/2025 | Jeringa 5ML (LBT MEDICAL) | 5 | 5 | 575.25 | 2,876.25 |
| AN0256 | 3/6/2025 | Jeringa de Insulina 1cc 29/1/2" (luz med) | 3 | 3 | 575.25 | 1,725.75 |
| AN0257 | 18/6/2025 | Juego de desarmadores de caja 7 piezas (Pretul) | 4 | 4 | 614.78 | 2,459.12 |
| AN0258 | 7/3/2025 | Juego de puntas intercambiables de 2 5/1 (Surtek) | 5 | 5 | 155.35 | 776.75 |
| AN0259 | 13/12/2023 | Juego Geometrico de 4 piezas | 4 | 4 | 38.29 | 153.16 |
| AN0260 | 13/12/2023 | Juegos de detornilladores 10 piezas (Inc-co) | 2 | 2 | 156.90 | 313.80 |
| AN0261 | 13/12/2023 | Juegos destornilladores electricos 7 pcs (Truper) | 6 | 6 | 767.00 | 4,602.00 |
| AN0262 | 22/5/2025 | Junta de cera para inodoro, (KINBOOR) | 50 | 50 | 142.00 | 7,100.00 |
| AN0263 | 13/12/2023 | Junta Dreise de 3" | 10 | 10 | 95.00 | 950.00 |
| AN0264 | 27/5/2025 | Kit p/ tanque inodoro (Famal) | 28 | 28 | 165.00 | 4,620.00 |

| | | | | | | |
|--------|------------|---|------|------|-----------|------------|
| AN0265 | 13/12/2023 | Kit p/ tanque inodoro (Coflex) | 6 | 6 | 944.00 | 5,664.00 |
| AN0266 | 1/7/2024 | Label para pendaflax, (Kleer Fax) | 2 | 2 | 350.00 | 700.00 |
| AN0267 | 13/6/2025 | Lampara 400 W IP66, RUDO | 1 | 1 | 10,800.00 | 10,800.00 |
| AN0268 | 9/6/2025 | Lampara Emergency Led R- 2L, (120 / 277V), SAF | 17 | 17 | 1,020.00 | 17,340.00 |
| AN0269 | 26/06/2024 | Lampara Led 18w 125x18x17, ILUKON | 72 | 72 | 265.50 | 19,116.00 |
| AN0270 | 20/6/2025 | Lampara Led 40W 85-265V 6500K ROOMLUX | 2 | 2 | 1,593.00 | 3,186.00 |
| AN0271 | 19/12/2024 | Lampara Led redonda 18W 6500K, 120v a 240V (Volteck) | 99 | 99 | 600.00 | 59,400.00 |
| AN0272 | 13/12/2023 | Lampara Led ojo de buey (Rudo) | 9 | 9 | 295.00 | 2,655.00 |
| AN0273 | 14/7/2025 | Lanillas de Microfibra (Prolim) | 578 | 578 | 38.94 | 22,507.32 |
| AN0274 | 26/06/2024 | Lapiz de carbon Hb No.2, (Beifa) | 16 | 16 | 70.00 | 1,120.00 |
| AN0275 | 26/06/2024 | Lapiz de carbon Hb No.2, (Pointer) | 100 | 100 | 4.52 | 452.00 |
| AN0276 | 13/2/2025 | Lava platos Limon (ACEL) | 19 | 19 | 133.00 | 2,527.00 |
| AN0277 | 13/2/2025 | Lava platos Limon (Klinaccion) | 32 | 32 | 133.00 | 4,256.00 |
| AN0278 | 26/5/2025 | Lija de agua #1000, (Norton) T499 | 17 | 17 | 58.00 | 986.00 |
| AN0279 | 26/06/2024 | Lija de agua #1000, (Orientcraf Wet & Dry) | 17 | 17 | 33.63 | 571.71 |
| AN0280 | 26/5/2025 | Lija de agua #1500, (Norton) T499 | 1 | 1 | 58.00 | 58.00 |
| AN0281 | 26/06/2024 | Lija de agua #1500, (Orientcraf Wet & Dry) | 20 | 20 | 33.63 | 672.60 |
| AN0282 | 26/5/2025 | Lija de agua #2000, (Norton) T499 | 42 | 42 | 58.00 | 2,436.00 |
| AN0283 | 26/06/2024 | Lija de agua #2000, (Orientcraft Waterproof) 9"x11" -104.00 | 1 | 1 | 42.72 | 42.72 |
| AN0284 | 26/06/2024 | Lija de agua #2000, (Orientcraft Waterproof) 9"x11" -104.10 | 3 | 3 | 42.72 | 128.16 |
| AN0285 | 26/5/2025 | Lija de agua #2500, (Norton) T499 | 4 | 4 | 58.00 | 232.00 |
| AN0286 | 26/06/2024 | Lija de agua #800, (Orientcraf Wet & Dry) | 20 | 20 | 33.63 | 672.60 |
| AN0287 | 26/5/2025 | Lija de agua #P220, (Norton) T-489/Xtreme | 83 | 83 | 32.00 | 2,656.00 |
| AN0288 | 16/12/2024 | Lima Triangular de 8" (Truper) | 3 | 3 | 188.80 | 566.40 |
| AN0289 | 15/7/2025 | Limpia cristal (Klinaccion) | 119 | 119 | 135.70 | 16,148.30 |
| AN0290 | 8/8/2025 | Limpiador de tuberia liquido (Snake) | 4 | 4 | 544.28 | 2,177.10 |
| AN0291 | 8/8/2025 | Limpiador de tuberia liquido 1/4" (Snake) | 2 | 2 | 544.28 | 1,088.55 |
| AN0292 | 13/12/2023 | Linterna Led 2000lm recargable (Truper) | 1 | 1 | 3,144.77 | 3,144.77 |
| AN0293 | 26/6/2024 | Llave ajustable de 10 MM (Truper) | 2 | 2 | 845.00 | 1,690.00 |
| AN0294 | 26/6/2024 | Llave ajustable de 12 MM (Truper) | 1 | 1 | 1,107.00 | 1,107.00 |
| AN0295 | 27/5/2025 | Llave Angular Compacta 1/2" x 1/4 de Metal | 32 | 32 | 845.00 | 27,040.00 |
| AN0296 | 20/5/2025 | Llave Angular Compacta 1/2" x 1/4 13mm de Metal (Foset) | 48 | 48 | 845.00 | 40,560.00 |
| AN0297 | 27/5/2025 | Llave bola 1" PVC | 68 | 68 | 59.00 | 4,012.00 |
| AN0298 | 27/5/2025 | Llave bola 1/2" PVC | 65 | 65 | 21.00 | 1,365.00 |
| AN0299 | 26/6/2024 | Llave de chorro 1/2" de Bronce (Aquamax) | 14 | 14 | 271.40 | 3,799.60 |
| AN0300 | 26/6/2024 | Llave de chorro 3/4" de Bronce (AquaMAX) | 18 | 18 | 413.00 | 7,434.00 |
| AN0301 | 26/6/2024 | Llave de chorro 1/2" PVC | 2 | 2 | 271.40 | 542.80 |
| AN0302 | 27/5/2025 | Llave de cuña 3/4" Bronce | 18 | 18 | 33.24 | 598.32 |
| AN0303 | 22/5/2025 | Llave de paso de 1 1/2" PVC | 50 | 50 | 295.00 | 14,750.00 |
| AN0304 | 22/5/2025 | Llave de paso de 3" PVC | 1 | 1 | 79.80 | 79.80 |
| AN0305 | 27/5/2025 | Llave de paso de 6" PVC | 5 | 5 | 79.80 | 399.00 |
| AN0306 | 20/5/2025 | Llave de paso de bola 2" PVC | 2 | 2 | 295.00 | 590.00 |
| AN0307 | 22/5/2025 | Llave de paso de 1" Bronce (Italiana) | 20 | 20 | 79.80 | 1,596.00 |
| AN0308 | 12/6/2025 | Llave de paso de 2" Bronce (Italiana) (Valvula) | 20 | 20 | 2,404.00 | 48,080.00 |
| AN0309 | 22/5/2025 | Llave de paso de palanca 1/2 Bronce (Italiana) | 22 | 22 | 59.00 | 1,298.00 |
| AN0310 | 20/5/2025 | Llave de paso plastica, bola 3/4 PVC | 53 | 53 | 94.00 | 4,982.00 |
| AN0311 | 26/6/2024 | Llave Pastica de chorro 3/4" PVC | 15 | 15 | 413.00 | 6,195.00 |
| AN0312 | 22/5/2025 | Llave tipo mariposa de 3" PVC | 5 | 5 | 10,041.25 | 50,206.23 |
| AN0313 | 6/5/2025 | Lona plástica 14ftx18ft azul (Navytarpaulin) | 9 | 9 | 515.66 | 4,640.94 |
| AN0314 | 16/6/2025 | Luces de control roja de 220V | 8 | 8 | 611.00 | 4,888.00 |
| AN0315 | 16/6/2025 | Luz de control piloto, verde 220V | 9 | 9 | 611.00 | 5,499.00 |
| AN0316 | 26/06/2024 | Machete ancho Corneta No. 127, para jardin 19-K | 1 | 1 | 139.83 | 139.83 |
| AN0317 | 6/5/2025 | Machete Largo (JABALI) | 6 | 6 | 139.83 | 838.98 |
| AN0318 | 6/5/2025 | Machete tipo hacha (JABALI) | 4 | 4 | 139.83 | 559.32 |
| AN0319 | 20/6/2025 | Maguera de Regulador (Cressi) | 2 | 2 | 40,600.00 | 81,200.00 |
| AN0320 | 20/6/2025 | Manguera con Regulador 50 pie | 3 | 3 | 40,600.00 | 121,800.00 |
| AN0321 | 13/12/2023 | Manguera de 3/4", (Kelos) 100 Pie | 5 | 5 | 4,012.00 | 20,060.00 |
| AN0322 | 26/06/2024 | Manguera de 3/4", (Kelos) 50 Pie | 10 | 10 | 2,141.70 | 21,417.00 |
| AN0323 | 26/06/2024 | Manguera de lavamano de metal 3/8 x 12 | 2 | 2 | 1,357.00 | 2,714.00 |
| AN0324 | 27/5/2025 | Manguera para inodoro 3/8 x 7/8" (Tiger) | 96 | 96 | 96.00 | 9,216.00 |
| AN0325 | 13/12/2023 | Mantenedor de carga de 110V a 12VDC (Schumacher) | 1 | 1 | 1,850.00 | 1,850.00 |
| AN0326 | 13/12/2023 | Mantenedor de carga de 110V a 12VDC de 5 ampere | 1 | 1 | 3,695.00 | 3,695.00 |
| AN0327 | 13/12/2023 | Marcador de pagina 45mm x 12mm (Talbot) | 12 | 12 | 50.00 | 600.00 |
| AN0328 | 8/11/2024 | Marcador de pizarra azul (Printek) | 13 | 13 | 26.46 | 343.98 |
| AN0329 | 1/11/2024 | Marcador Permanente azul (Printek) | 12 | 12 | 30.63 | 367.56 |
| AN0330 | 13/12/2023 | Marcador Permanente azul (Studmark) | 13 | 13 | 30.63 | 398.19 |
| AN0331 | 13/12/2023 | Marco de segueta de 12 (Stanley) | 22 | 22 | 321.92 | 7,082.24 |
| AN0332 | 26/4/2023 | Mascarilla desechable, M (LUZMED) 17.5 x 9.5cm | 1 | 1 | 141.60 | 141.60 |
| AN0333 | 13/12/2023 | Mascarilla desechable, S (Safare Care) | 23 | 23 | 150.00 | 3,450.00 |
| AN0334 | 22/5/2025 | Masilla Acrilica, recipiente de 1/4- 32 oz (Cano) | 28 | 28 | 302.00 | 8,456.00 |
| AN0335 | 26/06/2024 | Mezcladora para lavamanos (Smart Life) | 1 | 1 | 1,357.00 | 1,357.00 |
| AN0336 | 22/5/2025 | Mini Rolo de micro fibra, (Cano) | 37 | 37 | 68.00 | 2,516.00 |
| AN0337 | 9/6/2025 | Monitor de fase rango de 190 a 480 voltios | 4 | 4 | 11,422.00 | 45,688.00 |
| AN0338 | 26/5/2025 | Mota/Rolo de 9", (BYP) | 80 | 80 | 71.00 | 5,680.00 |
| AN0339 | 27/5/2025 | Niple de acero inoxidable de 1/2 x 2" (AquaFlex) | 25 | 25 | 20.00 | 500.00 |
| AN0340 | 27/5/2025 | Niple de acero inoxidable de 1/2 x 3" (AquaFlex) | 14 | 14 | 26.00 | 364.00 |
| AN0341 | 28/12/2020 | Nota adhesivas (post-it) 73x123" amarilla | 4 | 4 | 45.00 | 180.00 |
| AN0342 | 28/12/2020 | Nota adhesivas (Printex note stickey) 2x3" amarillo | 96 | 96 | 25.42 | 2,440.32 |
| AN0343 | 5/6/2025 | Nota adhesivas 2x3" (solutech) amarillo | 30 | 30 | 25.42 | 762.60 |
| AN0344 | 11/11/2022 | Nota adhesivas 3x3" (Office Essentials) Amarillo75 x 75 mm | 44 | 44 | 48.00 | 2,112.00 |
| AN0345 | 17/12/2018 | Notas Adhesivas 3x2" 76mm x 51mm (talbot) | 29 | 29 | 25.42 | 737.18 |
| AN0346 | 28/12/2020 | Notas adhesivas (Milan) 50x76mm amarillo | 40 | 40 | 63.00 | 2,520.00 |
| AN0347 | 17/12/2018 | Notas adhesivas 3x2 azul neon (Talbot) | 2 | 2 | 25.42 | 50.84 |
| AN0348 | 28/12/2020 | Notas adhesivas 3x2 limoncillo neon (Talbot) | 16 | 16 | 25.42 | 406.72 |
| AN0349 | 28/12/2020 | Notas adhesivas 3x2 naranja neon (Talbot) | 15 | 15 | 25.42 | 381.30 |
| AN0350 | 28/12/2020 | Notas adhesivas 3x2 verde neon (Talbot) | 3 | 3 | 25.42 | 76.26 |
| AN0351 | 14/7/2025 | Papel de Baño (Natura) | 1248 | 1248 | 53.59 | 66,882.40 |
| AN0352 | 14/7/2025 | Papel Toalla | 1650 | 1650 | 115.05 | 189,832.50 |
| AN0353 | 20/12/2024 | Paper clips 33MM, (Printek) | 44 | 44 | 155.00 | 6,820.00 |
| AN0354 | 20/12/2024 | Paper clips 50MM, (Printek) | 50 | 50 | 155.00 | 7,750.00 |

| | | | | | | |
|--------|------------|---|------|------|------------|------------|
| AN0355 | 20/09/2024 | Pendaflex 8 1/2 x 11" | 16 | 16 | 1,666.00 | 26,656.00 |
| AN0356 | 20/09/2024 | Pendaflex 8 1/2 x 14" | 40 | 40 | 1,666.00 | 66,640.00 |
| AN0357 | 26/7/2024 | Penetrante Spray Anti Rust W40 | 6 | 6 | 510.66 | 3,063.96 |
| AN0358 | 26/7/2024 | Perforadora de 2 hoyos 70mm (Printek) | 2 | 2 | 208.86 | 417.72 |
| AN0359 | 26/7/2024 | Perforadora de 3 hoyos 7mm' (Pointer) | 1 | 1 | 208.86 | 208.86 |
| AN0360 | 26/7/2024 | Perforadora de 3 hoyos, HS-1300 108mm (Printa) | 1 | 1 | 208.86 | 208.86 |
| AN0361 | 26/7/2024 | Perforadora de dos hoyos, M-78 (Artesco) | 1 | 1 | 208.86 | 208.86 |
| AN0362 | 26/7/2024 | Perforadora de dos hoyos, 70mm (Nustar) | 1 | 1 | 208.86 | 208.86 |
| AN0363 | 26/6/2024 | Piedra de amolar cuchillo de 6 25/32 150x12.7x20mm (Total) | 2 | 2 | 495.60 | 991.20 |
| AN0364 | 28/12/2020 | Pila Duracell AA | 21 | 21 | 61.51 | 1,291.71 |
| AN0365 | 28/12/2020 | Pila Duracell AAA | 8 | 8 | 61.00 | 488.00 |
| AN0366 | 2/5/2024 | Pintura (Epoxica) Gris Oscuro 08 | 7 | 7 | 1,888.00 | 13,216.00 |
| AN0367 | 15/5/2025 | Pintura Epoxica Rojo (PEGASUS) | 5 | 5 | 2,921.00 | 14,605.00 |
| AN0368 | 22/5/2025 | Pintura Industrial, Gris 08, (Cano) | 25 | 25 | 1,089.00 | 28,314.00 |
| AN0369 | 20/09/2024 | Pintura mate tropical verde fresco 83 | 5 | 5 | 1,711.00 | 8,555.00 |
| AN0370 | 22/5/2025 | Pintura para madera (Laca Cano) | 14 | 14 | 1,850.00 | 25,900.00 |
| AN0371 | 20/09/2024 | Pintura Popular Amarillo Canario (Epoxita) | 18 | 18 | 3,942.38 | 70,962.84 |
| AN0372 | 13/12/2023 | Pintura Popular Azul 05 | 16 | 16 | 1,745.00 | 27,920.00 |
| AN0373 | 2/5/2024 | Pintura Popular Blanco 50 (Epoxica) | 2 | 2 | 3,942.38 | 7,884.76 |
| AN0374 | 28/12/2020 | Pintura Popular Crema 51, (Epoxica) | 8 | 8 | 1,745.00 | 13,960.00 |
| AN0375 | 13/12/2023 | Pintura Popular Roja 10 (Epoxica) | 8 | 8 | 3,894.00 | 31,152.00 |
| AN0376 | 13/12/2023 | Pintura Popular Verde 04, (Epoxica) | 5 | 5 | 3,942.38 | 19,711.90 |
| AN0377 | 2/5/2024 | Pintura Popular, Negro 00, (Epoxica) | 14 | 14 | 3,942.38 | 55,193.32 |
| AN0378 | 2/5/2024 | Pintura popular, Terracota 78 | 7 | 7 | 1,869.12 | 13,083.84 |
| AN0379 | 22/5/2025 | Pintura Satinada Color blanco 00, (Cano) | 15 | 15 | 4,611.00 | 69,165.00 |
| AN0380 | 20/09/2024 | Pintura Tropical Amarillo Canario 24 N/T (Epoxita) | 1 | 1 | 1,745.00 | 1,745.00 |
| AN0381 | 13/12/2023 | Pintura Tropical, Azul 93 positivo acrilico mate | 6 | 6 | 1,500.00 | 9,000.00 |
| AN0382 | 2/5/2024 | Pintura Tropical, Azul Claro 53, (Epoxica) | 2 | 2 | 1,745.00 | 3,490.00 |
| AN0383 | 28/10/2025 | Pintura Tropical, Azul Glial | 5 | 5 | 4,279.86 | 21,399.30 |
| AN0384 | 2/5/2024 | Pintura Tropical, Azul Royal 69 | 28 | 28 | 1,165.84 | 32,643.52 |
| AN0385 | 2/5/2024 | Pintura Tropical, Azul Royal Contrato 69 (Ultratex) | 28 | 28 | 1,165.84 | 32,643.52 |
| AN0386 | 2/5/2024 | Pintura Tropical, color Azul Alba 41 | 7 | 7 | 6,020.00 | 42,140.00 |
| AN0387 | 25/02/2025 | Pintura Tropical, verde forestal 99 | 4 | 4 | 1,745.00 | 6,980.00 |
| AN0388 | 26/5/2025 | Pinturas Supra Satinada (Epoxica) | 28 | 28 | 3,408.00 | 95,424.00 |
| AN0389 | 20/09/2024 | Pintura de señalizacion (Tarmark plus) Tropical | 5 | 5 | 1,745.00 | 8,725.00 |
| AN0390 | 26/5/2025 | Pistola de Pintar 400cc, (Total) | 2 | 2 | 879.00 | 1,758.00 |
| AN0391 | 6/5/2025 | Plana de albañil de 8, (Beno) | 3 | 3 | 295.00 | 885.00 |
| AN0392 | 2/5/2024 | Platos Desechables hondo No.9 (Termopac) | 43 | 43 | 68.44 | 2,942.92 |
| AN0393 | 28/12/2020 | Porta Lapiz, cuadrado (Printek) | 10 | 10 | 68.23 | 682.30 |
| AN0394 | 13/12/2023 | Porta Lapiz, Redondo (Printek) | 19 | 19 | 68.23 | 1,296.37 |
| AN0395 | 22/5/2025 | Porta Rolo 9" (BYP) | 52 | 52 | 65.00 | 3,380.00 |
| AN0396 | 16/6/2025 | Pulsador C/Luz Rojo, base metalica, (Himel) | 19 | 19 | 299.92 | 5,698.48 |
| AN0397 | 13/12/2023 | Rastrillos verde, plastico (Sam) | 17 | 17 | 230.10 | 3,911.70 |
| AN0398 | 13/12/2023 | Ratrillo mamey, plasticos (Tacoplast) | 16 | 16 | 336.30 | 5,380.80 |
| AN0399 | 13/12/2023 | Recogedor de agua | 30 | 30 | 275.00 | 8,250.00 |
| AN0400 | 14/7/2025 | Recogedor de basura con su palo Reina | 96 | 96 | 99.12 | 9,515.52 |
| AN0401 | 13/12/2023 | Reduccion 3" a 2" PVC | 1 | 1 | 10.03 | 10.03 |
| AN0402 | 13/6/2025 | Reflector Led de 100W, IP66, tipo plano, (Wellmax) | 20 | 20 | 1,413.64 | 28,272.80 |
| AN0403 | 16/6/2025 | Regleta electrica de 6 tomas 0.85m, (Titanium) | 2 | 2 | 155.56 | 311.12 |
| AN0404 | 20/6/2025 | Regulador (cressi) | 2 | 2 | 40,600.00 | 81,200.00 |
| AN0405 | 20/6/2025 | Regulador etapa 2" (Cressi) | 3 | 3 | 113,979.25 | 341,937.75 |
| AN0406 | 9/6/2025 | Relay de control 220 V (EHNT) | 10 | 10 | 1,390.00 | 13,900.00 |
| AN0407 | 9/6/2025 | Relay termico de 7 -10 Ampere Donga Electric | 3 | 3 | 348.00 | 1,044.00 |
| AN0408 | 9/6/2025 | Reley termico, rango de corriente 30-40 amperes. Himel | 4 | 4 | 1,435.00 | 5,740.00 |
| AN0409 | 9/6/2025 | Reley termico, rango de corriente 37-50 amperes. Himel | 3 | 3 | 1,435.00 | 4,305.00 |
| AN0410 | 9/6/2025 | Reley termico, rango de corriente 48-65 amperes. Himel | 3 | 3 | 1,435.00 | 4,305.00 |
| AN0411 | 7/2/2025 | Reloj/ Manometro (cressi) | 2 | 2 | 3,000.00 | 6,000.00 |
| AN0412 | 1/11/2024 | Resma de papel 8 1/2 x 11, color crema de hilo | 2 | 2 | 60.00 | 120.00 |
| AN0413 | 1/11/2024 | Resma de papel 8 1/2 x 14 (Centro Grafico) | 6 | 6 | 428.22 | 2,569.32 |
| AN0414 | 1/11/2024 | Resma de papel 8 1/2 x 11 (Info Print) | 7 | 7 | 247.85 | 1,734.95 |
| AN0415 | 1/11/2024 | Resma de papel 8 1/2 x 14 (Navegator) | 1 | 1 | 428.22 | 428.22 |
| AN0416 | 1/11/2024 | Resma de papel 8 1/2 x 11 (Ofis Notas) | 40 | 40 | 326.62 | 13,064.80 |
| AN0417 | 1/11/2024 | Resma de papel Premium 8 1/2 x 14 | 5 | 5 | 428.22 | 2,141.10 |
| AN0418 | 1/11/2024 | Resma de papel timbrado, Institucional 8 1/2 x 11 | 12 | 12 | 428.22 | 5,138.64 |
| AN0419 | 15/5/2025 | Retardador (Pintura Tropical) RT-1000 | 9 | 9 | 1,416.00 | 12,744.00 |
| AN0420 | 27/11/2024 | Rolo Termico 3 1/8 (Obis) | 3200 | 3200 | 33.04 | 226,324.00 |
| AN0421 | 27/11/2024 | Rolo antigota 9 x 5/16 (Lanco) | 15 | 15 | 397.16 | 5,957.40 |
| AN0422 | 26/5/2025 | Rolo de 9" (BYP) | 92 | 92 | 71.00 | 6,532.00 |
| AN0423 | 27/11/2024 | Rolo de pulir de 41 x 25g | 10 | 10 | 375.45 | 3,754.52 |
| AN0424 | 13/6/2025 | Roseta 660W-250V, (Leviton) | 2 | 2 | 127.44 | 254.88 |
| AN0425 | 27/11/2024 | Saca agua, pequeños (Brava) | 12 | 12 | 275.00 | 3,300.00 |
| AN0426 | 25/11/2024 | Saca grapa No. N-020 (Nustar) | 20 | 20 | 25.52 | 510.40 |
| AN0427 | 27/11/2024 | Saca puntas (Maped) | 9 | 9 | 6.50 | 58.50 |
| AN0428 | 25/11/2024 | Saca puntas con base (Keyroad) | 7 | 7 | 23.60 | 165.20 |
| AN0429 | 27/11/2024 | Saca puntas de metal (Penta) | 5 | 5 | 6.50 | 32.50 |
| AN0430 | 27/11/2024 | Saca puntas sencillo | 24 | 24 | 6.50 | 156.00 |
| AN0431 | 27/11/2024 | Safacon de 100L Negro (Duralon) | 8 | 8 | 6,313.00 | 50,504.00 |
| AN0432 | 27/11/2024 | Safacon de 240L Negro (Duralon) | 3 | 3 | 6,313.00 | 18,939.00 |
| AN0433 | 27/11/2024 | Safacon de 240L Negro (HDPE EN840) | 1 | 1 | 2,655.00 | 2,655.00 |
| AN0434 | 13/04/2026 | Sal Molina Premium 450g | 2 | 2 | 90.00 | 180.00 |
| AN0435 | 22/5/2025 | Sellador para madera (Cano) | 14 | 14 | 1,167.00 | 16,338.00 |
| AN0436 | 18/6/2025 | Señal de piso mojado, 0,62 x 0,30 m, plastico plegables, color amarillo | 3 | 3 | 306.80 | 920.40 |
| AN0437 | 27/11/2024 | Servilletas, (Niveo) | 29 | 29 | 150.00 | 4,350.00 |
| AN0438 | 12/5/2025 | Silicon para ventanas y cristales blanco (Lanco) | 8 | 8 | 253.70 | 2,029.60 |
| AN0439 | 12/5/2025 | Silicon para ventanas y cristales marron (Lanco) | 4 | 4 | 253.70 | 1,014.80 |
| AN0440 | 12/5/2025 | Silicon negro795 (Dowsil) | 96 | 96 | 3,687.50 | 354,000.00 |
| AN0441 | 27/11/2024 | Sobre blanco 8 1/2 x 14 | 417 | 417 | 2.50 | 1,042.50 |
| AN0442 | 27/11/2024 | Sobre blanco pequeño | 423 | 423 | 2.50 | 1,057.50 |
| AN0443 | 27/11/2024 | Sobre manila Amarillo 8 1/2 x 11 | 72 | 72 | 2.50 | 180.00 |
| AN0444 | 28/11/2024 | Sobre manila Amarillo 8 1/2 x 14 | 21 | 21 | 6.50 | 136.50 |
| AN0445 | 27/11/2024 | Sobre Manila, Timbrado blanco 8 1/2 x 11 | 100 | 100 | 6.25 | 625.00 |

| | | | | | | |
|--------|------------|---|-----|-----|----------|------------|
| AN0446 | 27/11/2024 | Sobre Manila, Timbrado blanco 8 1/2 x 14 | 134 | 134 | 6.25 | 837.50 |
| AN0447 | 18/6/2025 | Soga driza de 1/2,1000M | 7 | 7 | 7.08 | 49.56 |
| AN0448 | 18/6/2025 | Soga Nylon 6 - 8.15 Libs | 8 | 8 | 127.44 | 1,019.52 |
| AN0449 | 18/6/2025 | Soga azul (Nylon) | 2 | 2 | 127.44 | 254.88 |
| AN0450 | 20/6/2025 | Straps para chapaletas de buceo (Cressi) | 10 | 10 | 2,565.00 | 25,650.00 |
| AN0451 | 15/7/2025 | Suape con palo #32 (Reina) | 86 | 86 | 161.66 | 13,902.76 |
| AN0452 | 22/7/2025 | Suape con palo #34 (Reina) | 90 | 90 | 295.00 | 26,550.00 |
| AN0453 | 15/7/2025 | Suape con palo #36 (Reina) | 65 | 65 | 199.42 | 12,962.30 |
| AN0454 | 20/11/2024 | Sumidero/Rejilla de baño cuadrado (Foset) | 2 | 2 | 348.10 | 696.20 |
| AN0455 | 27/11/2024 | Swich Selector de control de 2 posiciones (Galaxy) | 7 | 7 | 650.00 | 4,550.00 |
| AN0456 | 10/10/2024 | Swith Selector de control de 1 posiciones (CHNT Electric) | 7 | 7 | 750.00 | 5,250.00 |
| AN0457 | 10/10/2024 | Swith Selector de control de 2 posiciones (CHNT Electric) | 9 | 9 | 750.00 | 6,750.00 |
| AN0458 | 11/10/2024 | T de 1" PVC | 36 | 36 | 29.35 | 1,056.60 |
| AN0459 | 5/12/2024 | T de 3" PVC | 100 | 100 | 134.00 | 13,400.00 |
| AN0460 | 5/12/2024 | T de 6" PVC | 2 | 2 | 134.00 | 268.00 |
| AN0461 | 5/12/2024 | T de cruz de 4" PVC | 3 | 3 | 375.00 | 1,125.00 |
| AN0462 | 5/12/2024 | T de drenaje de 4" PVC | 1 | 1 | 375.00 | 375.00 |
| AN0463 | 5/12/2024 | T de drenaje de 6" PVC | 1 | 1 | 466.70 | 466.70 |
| AN0464 | 8/8/2025 | T de presion de 1 1/2" PVC | 1 | 1 | 63.31 | 63.31 |
| AN0465 | 5/12/2024 | T PVC 3/4" PVC | 32 | 32 | 18.86 | 603.52 |
| AN0466 | 5/12/2024 | T PVC de 2" PVC | 15 | 15 | 29.35 | 440.25 |
| AN0467 | 5/12/2024 | Tabla con gancho (printex) | 8 | 8 | 87.32 | 698.56 |
| AN0468 | 13/6/2025 | Tapa ciega eléctrica, 2x4, plástica (TradeMaster) | 12 | 12 | 44.84 | 538.08 |
| AN0469 | 12/3/2024 | Tapa de inodoro (IBER) | 5 | 5 | 514.15 | 2,570.75 |
| AN0470 | 12/3/2024 | Tapa de inodoro grande, (Zeta) | 9 | 9 | 514.15 | 4,627.35 |
| AN0471 | 12/3/2024 | Tapa de jacka nexxt de 1 entradas | 13 | 13 | 63.18 | 821.34 |
| AN0472 | 12/3/2024 | Tapa de jacka nexxt de 2 entradas | 21 | 21 | 63.18 | 1,326.78 |
| AN0473 | 5/12/2024 | Tapon de 1 1/2" PVC | 28 | 28 | 20.45 | 572.60 |
| AN0474 | 5/12/2024 | Tapon de 1" PVC | 1 | 1 | 17.70 | 17.70 |
| AN0475 | 5/12/2024 | Tapon de 1/2" PVC | 12 | 12 | 17.70 | 212.40 |
| AN0476 | 5/12/2024 | Tapon de 2" PVC | 28 | 28 | 17.70 | 495.60 |
| AN0477 | 5/12/2024 | Tapon de 3/4" PVC | 3 | 3 | 17.70 | 53.10 |
| AN0478 | 5/12/2024 | Tapon de 8" PVC | 1 | 1 | 17.70 | 17.70 |
| AN0479 | 5/12/2024 | Tapones hembra de 1 1/2" PVC | 1 | 1 | 20.45 | 20.45 |
| AN0480 | 5/12/2024 | Tarugo de Plomo de 1/2" PVC | 94 | 94 | 1.28 | 120.32 |
| AN0481 | 23/9/2025 | Te Caliente en sobres, (Loyd) | 52 | 52 | 265.50 | 13,806.00 |
| AN0482 | 23/9/2025 | Te Caliente sabores variados (Badia) | 4 | 4 | 265.50 | 1,062.00 |
| AN0483 | 23/9/2025 | Te Caliente sabores variados (Twinings) | 3 | 3 | 265.50 | 796.50 |
| AN0484 | 23/9/2025 | Te Frio en polvo varios sabores 4 C | 2 | 2 | 731.60 | 1,463.20 |
| AN0485 | 2/5/2024 | Teflon 19MM X 15M (Clemoo) | 26 | 26 | 35.40 | 920.40 |
| AN0486 | 7/3/2025 | Teflon 3/4 x 15 MTS (Thread) | 21 | 21 | 29.01 | 609.21 |
| AN0487 | 9/6/2025 | Temporizador ON DELAY a 240 voltios con su base, Dinway Timer | 7 | 7 | 767.00 | 5,369.00 |
| AN0488 | 22/5/2025 | Thinner, (Claudette) | 12 | 12 | 472.00 | 5,664.00 |
| AN0489 | 5/12/2024 | Thinner, (Tropical) | 5 | 5 | 489.77 | 2,448.85 |
| AN0490 | 6/5/2025 | Tie wrap 3 x 200 mm color negro (Nylon) | 1 | 1 | 66.08 | 66.08 |
| AN0491 | 6/5/2025 | Tie wrap 4 x 300 mm color negro (Nylon) | 2 | 2 | 89.68 | 179.36 |
| AN0492 | 16/12/2024 | Tijera para Jardin dos manos T17, (Truper) | 5 | 5 | 618.98 | 3,094.90 |
| AN0493 | 16/12/2024 | Tijera para Jardin dos manos T19, Truper | 2 | 2 | 689.06 | 1,378.12 |
| AN0494 | 16/12/2024 | Tijera para podar de 8 1/2 INECO | 3 | 3 | 763.46 | 2,290.38 |
| AN0495 | 16/12/2024 | Tinta Giraplica azul (Pelikan) | 2 | 2 | 53.99 | 107.98 |
| AN0496 | 23/6/2025 | Toma corriente doble 15A/125V, con puerto USB | 24 | 24 | 593.39 | 14,241.36 |
| AN0497 | 20/12/2024 | Toner Canon GPR-54 | 1 | 1 | 4,897.00 | 4,897.00 |
| AN0498 | 20/12/2024 | Toner Cartridge 6R 914 | 3 | 3 | 4,204.00 | 12,612.00 |
| AN0499 | 20/12/2024 | Toner Cartridge GPR-22/C-Ex V18 (Katun) | 13 | 13 | 4,204.00 | 54,652.00 |
| AN0500 | 20/12/2024 | Toner Epson 664 (Amarilla) | 2 | 2 | 650.00 | 1,300.00 |
| AN0501 | 20/12/2024 | Toner Epson 664 Cian (Azul) | 1 | 1 | 650.00 | 650.00 |
| AN0502 | 19/12/2024 | Toner Epson 664 Magenta (Rosada) | 1 | 1 | 650.00 | 650.00 |
| AN0503 | 5/12/2024 | Toner Katun Performace | 1 | 1 | 8,720.00 | 8,720.00 |
| AN0504 | 20/12/2024 | Toner Laserjet HP 05A | 1 | 1 | 8,720.00 | 8,720.00 |
| AN0505 | 19/12/2024 | Toner LaserJet HP C7115A/15A | 2 | 2 | 8,720.00 | 17,440.00 |
| AN0506 | 19/12/2024 | Toner LaserJet HP CF230A/30A | 4 | 4 | 5,442.16 | 21,768.64 |
| AN0507 | 19/12/2024 | Toner LaserJet HP Q2612A/12A | 3 | 3 | 8,720.00 | 26,160.00 |
| AN0508 | 19/12/2024 | Toner LaserJet HP Q5949A, 49A | 10 | 10 | 8,720.20 | 87,202.00 |
| AN0509 | 19/12/2024 | Toner LaserJet HP W2020A, 414A | 1 | 1 | 8,720.00 | 8,720.00 |
| AN0510 | 12/12/2024 | Toner LaserJet Queen CE505A | 7 | 7 | 8,720.00 | 61,040.00 |
| AN0511 | 19/12/2024 | Toner LaserJet Queen Q2612A/Fax-9/-10 | 2 | 2 | 8,720.00 | 17,440.00 |
| AN0512 | 19/12/2024 | Toner LaserJet Queen Q5949A/Q7553A | 2 | 2 | 8,720.00 | 17,440.00 |
| AN0513 | 6/6/2025 | Tornillo diablito fino de 1" Metal | 1 | 1 | 2.00 | 2.00 |
| AN0514 | 3/6/2025 | Tornillo diablito fino de 2 1/2" Metal | 15 | 15 | 1.96 | 29.33 |
| AN0515 | 6/5/2025 | Tornillo diablito fino de 3/4" Metal | 3 | 3 | 1.00 | 3.00 |
| AN0516 | 6/5/2025 | Tornillo diablito fino de 1 1/2" Metal | 1 | 1 | 1.50 | 1.50 |
| AN0517 | 3/6/2025 | Tornillo diablito fino de 1/2" Metal | 1 | 1 | 2.17 | 2.17 |
| AN0518 | 6/6/2025 | Tornillo diablito fino de 3" Metal | 8.5 | 8.5 | 1.09 | 9.23 |
| AN0519 | 16/6/2025 | Transformador Balastro T-8 de 32w (Topaz) | 11 | 11 | 758.33 | 8,341.60 |
| AN0520 | 19/12/2024 | Transformador de control (Winston) 480,220,110V | 3 | 3 | 758.33 | 2,274.99 |
| AN0521 | 19/12/2024 | Tube Led 18W 6500K 100-277V, (ILUKON) (ip 65) | 245 | 245 | 600.00 | 147,000.00 |
| AN0522 | 13/2/2025 | Union Dreser Fresser 2" PVC | 1 | 1 | 60.00 | 60.00 |
| AN0523 | 13/2/2025 | Union Dreser Fresser de 1" PVC | 3 | 3 | 60.00 | 180.00 |
| AN0524 | 13/2/2025 | Union Dreser Fresser de 1/2" PVC | 6 | 6 | 53.00 | 318.00 |
| AN0525 | 13/2/2025 | Union Dreser Fresser de 3/4" PVC | 4 | 4 | 50.11 | 200.44 |
| AN0526 | 13/2/2025 | Union Universal de 1 1/2" PVC | 13 | 13 | 30.00 | 390.00 |
| AN0527 | 13/2/2025 | Union Universal de 1" PVC | 7 | 7 | 30.00 | 210.00 |
| AN0528 | 2/7/2025 | Union Universal de 1/2" PVC | 33 | 33 | 30.00 | 990.00 |
| AN0529 | 2/7/2025 | Union Universal de 2" PVC | 14 | 14 | 113.00 | 1,582.00 |
| AN0530 | 2/7/2025 | Union Universal de 3" PVC | 2 | 2 | 113.00 | 226.00 |
| AN0531 | 2/7/2025 | Union Universal de 3/4" PVC | 25 | 25 | 159.00 | 3,975.00 |
| AN0532 | 23/9/2025 | Vasos biodegradables 10 oz paq. 50/1 (Parper plus) | 15 | 15 | 109.30 | 1,639.55 |
| AN0533 | 23/9/2025 | Vasos biodegradables 10 oz Parper Plus | 20 | 20 | 109.30 | 2,186.07 |
| AN0534 | 23/9/2025 | Vasos biodegradables 12 oz, Bionature | 6 | 6 | 147.50 | 885.00 |
| AN0535 | 23/9/2025 | Vasos biodegradables 12oz Paper Plus | 20 | 20 | 109.30 | 2,186.07 |
| AN0536 | 13/04/2025 | Vasos biodegradables 12oz paq. 50/1 (Eco Solutions) | 50 | 50 | 120.00 | 6,000.00 |
| AN0537 | 23/9/2025 | Vasos biodegradables 12oz paq. 50/1 (Nature) | 6 | 6 | 109.30 | 655.82 |

| | | | | | | |
|----------------|------------|--|-----|-----|--------|---------------------|
| AN0538 | 13/04/2026 | Vasos biodegradables 4 Oz, (Eco Solutions) | 100 | 100 | 47.50 | 4,750.00 |
| AN0539 | 23/9/2025 | Vasos biodegradables 4 Oz, Bionature | 15 | 15 | 147.50 | 2,212.50 |
| AN0540 | 27/12/2024 | Vasos conicos de papel 4.5 oz | 2 | 2 | 212.40 | 424.80 |
| AN0541 | 23/12/2025 | Ventosa de aluminio para vidrio, pretul | 30 | 30 | 725.00 | 21,750.00 |
| TOTALES | | | | | | 6,242,503.13 |

| CÓDIGO INSTITUCIONAL | FECHA DE ADQUISICIÓN REGISTRO | BREVE DESCRIPCION DEL BIEN | EXISTENCIA | PRECIO UNITARIO | VALORES RDS |
|----------------------|-------------------------------|----------------------------|------------|-----------------|---------------------|
| | 24/3/2026 | GASOIL | 7,692.30 | 239.10 | 1,839,228.93 |
| | 20/11/2025 | TICKETS GASOLINA | 2,636.70 | 272.50 | 718,500 |
| TOTALES | | | | | 2,557,728.93 |

| Detalle del Inventario | |
|----------------------------|---------------------|
| Almacén General | 6,242,503.13 |
| Gasoil | 1,839,228.93 |
| Tickets Gasolina | 718,500 |
| Total de Inventario | 8,800,232.04 |



Daneyí Ramirez



Julio Arias

REALIZADO POR:
Daneyí Ramirez
Enc. Div. Contabilidad

REVISADO POR:
Julio Arias Trinidad
Director Administrativo Financiero