

DIRECCION ADMINISTRATIVA
SECCION ALMACEN Y SUMINISTRO
Reporte Material Gastable al 31 Marzo 2025

Número de artículo	Fecha último adquisición	Fecha de registros	Descripción artículo	Cant. en existencia	Costo actual	costo total
A000050	14-12-22	14-12-22	DVD+R	80	\$ 23.60	\$ 1,888.00
A000529	18-10-21	18-10-21	Recogedor de Basura	9	\$ 92.04	\$ 828.36
A000531	17-07-23	17-07-23	SERVILLETAS TOALLAS 100/1	4000	\$ 6.14	\$ 24,560.00
A000587	09-08-23	09-08-23	Resaltador rosado	93	\$ 39.30	\$ 3,654.90
AB00001	11-11-24	11-11-24	Azúcar Crema PAQ1X5LB	49	\$ 35.03	\$ 1,716.47
AB00002	11-11-24	11-11-24	Azúcar Blanca PAQ1X5LB	126	\$ 38.35	\$ 4,832.10
AB00003	11-11-24	11-11-24	Café PAQ1X1LB	205	\$ 301.32	\$ 61,770.60
AB00004	11-11-24	11-11-24	Cremora	75	\$ 320.80	\$ 24,060.00
AB00005	11-11-24	11-11-24	Té Caliente Varios	2900	\$ 9.83	\$ 28,507.00
AB00011	19-01-23	19-01-23	Té de Tilo	38	\$ 212.40	\$ 8,071.20
AB00012	08-02-24	08-02-24	Té Frio	37	\$ 784.07	\$ 29,010.59
AB00013	15-04-24	15-04-24	Azucar Dietética caja	999	\$ 6.52	\$ 6,513.48
AB00024	09-12-22	09-12-22	Pañuelo Facial	476	\$ 3.26	\$ 1,551.76
AB00026	19-01-23	19-01-23	CANELA ENTERA	193	\$ 210.00	\$ 40,530.00
AB00033	11-11-24	11-11-24	Galleta Aviva soda 9/1	6	\$ 4.00	\$ 24.00
S0000186	09-08-23	09-08-23	ROLL-ON ROJO	10	\$ 142.11	\$ 1,421.10
S000147	21-06-22	21-06-22	TINTA P/SELLO ROJA	1	\$ 34.22	\$ 34.22
S000149	08-12-23	08-12-23	PIZARRA	7	\$ 1,054.44	\$ 7,381.08
S000150	21-06-22	21-06-22	FELPA P/PIZARRA 4/1	4	\$ 155.55	\$ 622.20
S000184	02-12-22	02-12-22	Perforadora de papel de 3 hoyos con palanca	9	\$ 399.97	\$ 3,599.73
S000185	08-12-23	08-12-23	ROLL-ON VERDE	14	\$ 164.80	\$ 2,307.20
SL00002	20-11-24	20-11-24	Ambientador Spray para Oficina	87	\$ 93.29	\$ 8,116.23
SL00003	21-02-24	21-02-24	Brillo Verde	182	\$ 110.94	\$ 20,191.08
SL00006	01-12-23	01-12-23	Cloro GL	99	\$ 107.67	\$ 10,659.33
SL00007	08-11-24	08-11-24	Cucharas Plásticas 25/1	931	\$ 4.34	\$ 4,040.54
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	42	\$ 0.92	\$ 38.64
SL00010	20-11-24	20-11-24	Desinfectante líquido GL	80	\$ 331.66	\$ 26,532.80
SL00011	01-12-23	01-12-23	Detergente en Polvo	143	\$ 256.47	\$ 36,675.21
SL00013	19-07-24	19-07-24	Espuma de Fregar	113	\$ 163.96	\$ 18,527.48
SL00014	01-12-23	01-12-23	Espuma Loca	52	\$ 266.01	\$ 13,832.52
SL00016	09-12-22	09-12-22	Filtros para café	1811	\$ 0.94	\$ 1,702.34
SL00017	08-11-24	08-11-24	Fundas para basura 17x22 Zafacon 25/1	3757	\$ 17.89	\$ 67,212.73
SL00018	17-07-23	17-07-23	Fundas para basura 28x35	80	\$ 4.40	\$ 352.00
SL00019	08-11-24	08-11-24	Fundas para basura 36x54	1486	\$ 40.03	\$ 59,484.58
SL00020	01-12-23	01-12-23	Gel en base alcohólica para manos	24	\$ 915.80	\$ 21,979.20
SL00021	20-11-24	20-11-24	Guantes para Limpiar	24	\$ 61.36	\$ 1,472.64
SL00022	21-02-24	21-02-24	Hojas de plástico para envolver alimentos	2	\$ 1,888.00	\$ 3,776.00
SL00023	20-11-24	20-11-24	Insecticida en Spray Frasco	42	\$ 389.35	\$ 16,352.70
SL00024	18-10-22	18-10-22	Jabón Líquido para baños GL	30	\$ 101.49	\$ 3,044.70
SL00025	19-07-24	19-07-24	Jabón líquido suave tipo espuma	36	\$ 1,444.69	\$ 52,008.84
SL00026	18-10-22	18-10-22	Lava Platos GL	1	\$ 109.40	\$ 109.40
SL00028	02-12-22	02-12-22	Limpia Cristal GL	26	\$ 128.10	\$ 3,330.60
SL00029	19-02-20	19-02-20	Limpiador de Maderas Frasco	8	\$ 429.67	\$ 3,437.36
SL00030	01-12-23	01-12-23	Manitas Limpias GL	39	\$ 1,393.92	\$ 54,362.88
SL00032	09-12-22	09-12-22	Papel aluminio	99	\$ 90.14	\$ 8,923.86
SL00033	08-11-24	08-11-24	Papel toalla para Manos 6x800	18	\$ 516.16	\$ 9,290.88
SL00034	08-11-24	08-11-24	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	84	\$ 385.62	\$ 32,392.08
SL00035	08-11-24	08-11-24	Papel toalla de mano pre cortada, doble hoja 393 pies	78	\$ 490.32	\$ 38,244.96
SL00036	21-06-22	21-06-22	Platos Desechables 25/1	663	\$ 12.45	\$ 8,254.35
SL00037	08-11-24	08-11-24	Servilletas Cuadradas paq 50/1	10600	\$ 3.16	\$ 33,496.00
SL00038	08-11-24	08-11-24	Servilletas para manos tipo C-Fold paq 100/1	11439	\$ 1.87	\$ 21,390.93
SL00039	18-10-22	18-10-22	Servilletas PAQ	10200	\$ 0.49	\$ 4,998.00
SL00040	18-10-22	18-10-22	Suape	22	\$ 153.40	\$ 3,374.80
SL00041	13-02-20	13-02-20	Tenedores plásticos	20	\$ 0.85	\$ 17.00
SL00043	08-11-24	08-11-24	Vaso ecologico carton café 4oz	23947	\$ 4.38	\$ 104,887.86
SL00046	17-07-23	17-07-23	Fundas para basura 24x30	1400	\$ 2.48	\$ 3,472.00
SL00047	20-11-24	20-11-24	Toalla microfibras	166	\$ 137.89	\$ 22,889.74
SL00048	11-11-24	11-11-24	Cremora	53	\$ 849.26	\$ 45,010.78
SL00056	19-07-24	19-07-24	Alcohol isopropilico al 70%	19	\$ 1,651.85	\$ 31,385.15
SL00057	21-02-24	21-02-24	Hisopo	265	\$ 23.49	\$ 6,224.85
SL00060	04-07-18	04-07-18	Removedor Manchas para baños GL	3	\$ 269.55	\$ 808.65
SL00061	08-12-23	08-12-23	Vasos de papel ecologico tipo cono	452	\$ 210.81	\$ 95,286.12
SL00064	02-07-21	02-07-21	Limpiador de Acero Inoxidable	13	\$ 372.47	\$ 4,842.11
SL00065	08-11-24	08-11-24	Vasos ecologico carton 10 oz paq 50/1	15570	\$ 5.38	\$ 83,766.60
SL00066	08-11-24	08-11-24	Plato ecologico carton No.6 paq 20/1	2880	\$ 7.65	\$ 22,032.00
SL00068	01-06-23	01-06-23	Bata medica desechable	110	\$ 219.11	\$ 24,102.10
SL00069	02-11-21	02-11-21	Cubre zapatos desechable	205	\$ 3.50	\$ 717.50
SL00070	14-05-21	14-05-21	Gorros desachables	9598	\$ 3.54	\$ 33,976.92
SL00071	13-07-21	13-07-21	Vinagre Blanco 1 GL	6	\$ 531.00	\$ 3,186.00
SL00075	01-12-23	01-12-23	PAPEL PLASTICO TRANSPARENTE	6	\$ 1,524.95	\$ 9,149.70
SL00076	21-02-24	21-02-24	DISPENSADOR P/AMBIENTADOR	31	\$ 1,302.33	\$ 40,372.23
SL00077	20-11-24	20-11-24	AMBIENTADOR SPRAY AUTOMATICO	62	\$ 614.87	\$ 38,121.94
SL00078	10-04-23	10-04-23	DESINFECTANTE LIMPIADOR DE CERAMICA	8	\$ 541.62	\$ 4,332.96
SL00079	10-04-23	10-04-23	ZAFACON C/TAPA 10 LTS	12	\$ 841.34	\$ 10,096.08
SL00080	19-07-24	19-07-24	ZAFACON PLASTICO	22	\$ 329.48	\$ 7,248.56
SL00081	10-04-23	10-04-23	CUBETA PLASTICA C/ASA	6	\$ 599.44	\$ 3,596.64
SL00082	20-11-24	20-11-24	FRASCO ATOMIZADOR	46	\$ 62.54	\$ 2,876.84
SL00083	20-11-24	20-11-24	DESINFECTANTE LYSOL	43	\$ 568.00	\$ 24,424.00
SL00084	06-03-24	06-03-24	Fundas para basura 28x35 Jardin 25/1	6980	\$ 5.08	\$ 35,458.40
SL00085	06-03-24	06-03-24	Fundas para basura 28x35 Jardin 10/1	590	\$ 10.74	\$ 6,336.60
SL00086	23-07-24	23-07-24	Fundas para basura 36x54 Tanque 5/1	1035	\$ 16.99	\$ 17,584.65
SL00087	19-07-24	19-07-24	Dispensador de Jabon Espuma	10	\$ 3,508.14	\$ 35,081.40
S000001	10-04-23	10-04-23	Carpeta tipo acordeones.	63	\$ 479.64	\$ 30,217.32
S000002	02-05-23	02-05-23	NOTAS ADHESIVAS 3X5 COLORES VARIADOS	321	\$ 84.37	\$ 27,082.77
S000004	31-03-11	31-03-11	Almohadillas para sellos.	2	\$ 35.48	\$ 70.96
S000005	02-12-22	02-12-22	Bandejas de Escritorio.	46	\$ 203.42	\$ 9,357.32
S000010	08-12-23	08-12-23	Boligrafo azul	227	\$ 5.53	\$ 1,255.31
S000011	08-12-23	08-12-23	Boligrafo negro	1405	\$ 4.35	\$ 6,111.75
S000012	23-07-24	23-07-24	Boligrafo rojo	245	\$ 20.81	\$ 5,098.45
S000013	02-12-22	02-12-22	Borradores.	56	\$ 14.66	\$ 820.96
S000014	20-12-19	20-12-19	Caja para archivar	27	\$ 73.62	\$ 1,987.74
S000015	22-10-24	22-10-24	Carpeta No.1.5	154	\$ 234.93	\$ 36,179.22
S000016	02-12-22	02-12-22	Carpeta No.2.	8	\$ 285.75	\$ 2,286.00
S000017	02-12-22	02-12-22	Carpeta No. 3	53	\$ 275.33	\$ 14,592.49
S000018	22-10-24	22-10-24	Carpeta No. 4	50	\$ 620.57	\$ 31,028.50
S000019	21-06-22	21-06-22	Carpeta No.1	43	\$ 131.82	\$ 5,668.26
S000030	18-09-14	18-09-14	Cartucho hp96	27	\$ 1,475.15	\$ 39,829.05
S000031	18-09-14	18-09-14	Cartucho hp97	28	\$ 1,642.51	\$ 45,990.28
S000034	01-11-19	01-11-19	CD en blanco	49	\$ 14.20	\$ 695.80
S000035	20-02-24	20-02-24	Cera para contar	54	\$ 106.35	\$ 5,742.90
S000036	23-07-24	23-07-24	Cinta para empaque	78	\$ 111.04	\$ 8,661.12
S000037	22-10-24	22-10-24	Cintas doble cara	91	\$ 300.41	\$ 27,337.31
S000040	10-04-23	10-04-23	Clips billetero pequeño 3/4	1141	\$ 1.23	\$ 1,403.43
S000041	08-12-23	08-12-23	Clips billeteros 25 mm	1678	\$ 10.58	\$ 17,753.24

SO00042	08-12-23	08-12-23	Clips billeteros 32 mm	448	\$	44.16	\$	19,783.68
SO00043	08-12-23	08-12-23	Clips billeteros 41 mm	1456	\$	9.02	\$	13,133.12
SO00044	12-04-24	12-04-24	Clips billeteros 51 mm	1366	\$	10.45	\$	14,274.70
SO00045	22-10-24	22-10-24	Clips grandes	598	\$	10.98	\$	6,566.04
SO00046	22-10-24	22-10-24	Clips pequeños	1125	\$	6.30	\$	7,087.50
SO00047	08-12-23	08-12-23	Corrector T/Lapiz	44	\$	56.21	\$	2,473.24
SO00050	21-06-22	21-06-22	Cubierta de cartón para encuadernar	1	\$	10.01	\$	10.01
SO00051	21-06-22	21-06-22	Cubierta transparente para encuadernar	205	\$	8.21	\$	1,683.05
SO00054	02-12-22	02-12-22	Dispensador de tape	30	\$	337.68	\$	10,130.40
SO00055	12-05-20	12-05-20	Drum GPR-39 para copiadora IR-1730if	3	\$	9,794.00	\$	29,382.00
SO00057	19-04-17	19-04-17	DVD-R	193	\$	27.31	\$	5,270.83
SO00058	02-12-22	02-12-22	Felpa Azul	418	\$	11.59	\$	4,844.62
SO00059	02-12-22	02-12-22	Felpa negra	374	\$	11.62	\$	4,345.88
SO00060	08-12-23	08-12-23	Felpa roja	110	\$	25.02	\$	2,752.20
SO00062	15-05-24	15-05-24	Folders con bolsillo 9 x 12, con logo del CNSS	408	\$	88.28	\$	36,018.24
SO00063	15-01-24	15-01-24	Folders manila 8 1/2 x 11.	1414	\$	7.42	\$	10,491.88
SO00064	03-01-23	03-01-23	Folders Manila 8 1/2 x 14	193	\$	6.49	\$	1,252.57
SO00065	08-12-23	08-12-23	Folders partition 8 1/2 x 11 2 divisiones	458	\$	208.71	\$	95,589.18
SO00067	10-04-23	10-04-23	Ganchos Macho y Hembra	1250	\$	5.10	\$	6,375.00
SO00068	09-08-23	09-08-23	Banda de Goma Elástica	825	\$	1.94	\$	1,600.50
SO00069	23-07-24	23-07-24	Grapadoras	11	\$	437.00	\$	4,807.00
SO00070	10-04-23	10-04-23	Grapadoras grandes	14	\$	1,372.17	\$	19,210.38
SO00071	09-08-23	09-08-23	Grapas	2020	\$	3.51	\$	7,090.20
SO00074	09-08-23	09-08-23	Protector de hojas plastico 100/1	4000	\$	1.85	\$	7,400.00
SO00076	03-01-23	03-01-23	Labels A4 (etiqueta)	899	\$	1.77	\$	1,591.23
SO00077	15-01-24	15-01-24	Labels Blancos 8 1/2 x 11 (1x4 inches).	224	\$	193.95	\$	43,444.80
SO00078	08-08-23	08-08-23	Labels Blancos 8 1/2 x 11 (2x4 inches)	253	\$	401.38	\$	101,549.14
SO00079	21-10-19	21-10-19	Labels para CD	15	\$	605.95	\$	9,089.25
SO00081	23-07-24	23-07-24	Lapiz de Carbón	186	\$	26.25	\$	4,882.50
SO00082	20-02-24	20-02-24	Libretas Grandes	863	\$	72.57	\$	62,627.91
SO00083	20-02-24	20-02-24	Libretas Pequeñas	589	\$	59.11	\$	34,815.79
SO00085	03-01-23	03-01-23	Libros Record	96	\$	343.84	\$	33,008.64
SO00086	09-08-23	09-08-23	Marcador Azul	55	\$	44.58	\$	2,451.90
SO00087	09-08-23	09-08-23	Marcador Negro	21	\$	46.19	\$	969.99
SO00088	09-08-23	09-08-23	Marcador Rojo	72	\$	36.20	\$	2,606.40
SO00089	02-12-22	02-12-22	Marcador Verde	56	\$	36.21	\$	2,027.76
SO00090	12-04-16	12-04-16	Marcador de CD	17	\$	23.58	\$	400.86
SO00091	22-10-24	22-10-24	Marcador de Pizarra Blanca Negro	155	\$	51.54	\$	7,988.70
SO00092	22-10-24	22-10-24	Marcadores de Pizarra Blanca Azul	107	\$	64.49	\$	6,900.43
SO00093	09-08-23	09-08-23	Marcadores de pizarra blanca verde	64	\$	39.48	\$	2,526.72
SO00094	22-10-24	22-10-24	Materiales de pizarra blanca rojo	81	\$	69.40	\$	5,621.40
SO00096	08-08-23	08-08-23	Papel 8 1/2 x 14	86	\$	4.93	\$	423.98
SO00097	23-07-24	23-07-24	Papel Bond 20 11 X 17	1012	\$	3.33	\$	3,369.96
SO00098	22-10-24	22-10-24	Papel Bond 8.5 x11.	149157	\$	0.93	\$	138,716.01
SO00101	15-01-24	15-01-24	Papel de hilo blanco.	23579	\$	2.89	\$	68,143.31
SO00102	03-01-23	03-01-23	Papel hilo crema.	34011	\$	1.22	\$	41,493.42
SO00103	02-03-20	02-03-20	Papel Timbrado Resma CNSS	1	\$	676.14	\$	676.14
SO00104	14-12-22	14-12-22	Cover para encuadernar Transparente.	400	\$	21.24	\$	8,496.00
SO00107	20-02-24	20-02-24	Perforadora de 2 Hoyo	15	\$	460.55	\$	6,908.25
SO00108	20-02-24	20-02-24	Perforadora de 3 Hoyo	12	\$	1,487.81	\$	17,853.72
SO00109	06-03-24	06-03-24	Pila AA	120	\$	77.07	\$	9,248.40
SO00110	06-03-24	06-03-24	Pilas AAA	272	\$	86.33	\$	23,481.76
SO00113	14-12-22	14-12-22	Porta Clips	73	\$	47.45	\$	3,463.85
SO00114	02-12-22	02-12-22	Porta Lapiz tubular (cuadrado)	58	\$	99.82	\$	5,789.56
SO00115	14-12-22	14-12-22	Post-it 2 x 3	170	\$	49.69	\$	8,447.30
SO00116	20-02-24	20-02-24	Post-it 3 x 3	14	\$	136.33	\$	1,908.62
SO00117	15-01-24	15-01-24	Post-it 3 x 5.	85	\$	76.06	\$	6,465.10
SO00118	20-02-24	20-02-24	Post-it Banderitas	268	\$	81.03	\$	21,716.04
SO00119	03-01-23	03-01-23	Protector de paginas	2399	\$	2.95	\$	7,077.05
SO00121	02-12-22	02-12-22	Reglas	27	\$	36.21	\$	977.67
SO00122	09-08-23	09-08-23	Resaltadores Amarillos	211	\$	34.56	\$	7,292.16
SO00123	02-12-22	02-12-22	Resaltadores Azul	190	\$	36.53	\$	6,940.70
SO00124	09-08-23	09-08-23	Resaltadores Verde	124	\$	35.14	\$	4,357.36
SO00126	20-02-24	20-02-24	Roll- on Azul	9	\$	331.09	\$	2,979.81
SO00129	08-12-23	08-12-23	Saca Grapas	159	\$	72.17	\$	11,475.03
SO00130	10-04-23	10-04-23	Saca Grapas Grande	7	\$	765.82	\$	5,360.74
SO00132	09-08-23	09-08-23	Separadores de carpetas	2756	\$	2.13	\$	5,870.28
SO00133	13-01-23	13-01-23	Sobres timbrados 10 x 13 blanco	363	\$	35.46	\$	12,871.98
SO00134	15-01-24	15-01-24	Sobres manila 9 x 12	274	\$	8.85	\$	2,424.90
SO00135	03-01-23	03-01-23	Sobres Manila 14 x 17	102	\$	17.09	\$	1,743.18
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	1574	\$	2.99	\$	4,706.26
SO00137	13-01-23	13-01-23	Sobres timbrados 9 x 12 blanco	9	\$	29.34	\$	264.06
SO00138	04-12-23	04-12-23	Sobres timbrados p/carta CNSS	4161	\$	8.97	\$	37,324.17
SO00141	23-07-24	23-07-24	Tape transparente	85	\$	103.31	\$	8,781.35
SO00144	10-04-23	10-04-23	Tijeras pequeñas	189	\$	87.73	\$	16,580.97
SO00146	08-12-23	08-12-23	Tinta azul	40	\$	67.07	\$	2,682.80
SO00152	15-12-23	15-12-23	TONER CANON GPR-IR1730	7	\$	7,556.69	\$	52,896.83
SO00170	02-09-24	02-09-24	Toner HP 655A CYAN	3	\$	21,015.11	\$	63,045.33
SO00171	09-11-22	09-11-22	Toner HP 655A NEGRO	3	\$	16,284.00	\$	48,852.00
SO00172	02-12-22	02-12-22	Bandeja de escritorio vertical.	11	\$	440.00	\$	4,840.00
SO00173	09-11-22	09-11-22	Toner HP 655A AMARILLO	3	\$	16,815.00	\$	50,445.00
SO00174	25-05-18	25-05-18	Cartucho HP 950 negro	7	\$	1,339.26	\$	9,374.82
SO00175	29-11-17	29-11-17	CARTUCHO HP 951 CYAN	8	\$	1,219.09	\$	9,752.72
SO00176	29-11-17	29-11-17	CARTUCHO HP 951 AMARILLO	8	\$	1,219.65	\$	9,757.20
SO00177	29-11-17	29-11-17	CARTUCHO HP 951 MAGENTA	9	\$	1,170.92	\$	10,538.28
SO00178	02-12-22	02-12-22	Sacapunta electrico	45	\$	634.11	\$	28,534.95
SO00181	09-11-22	09-11-22	Toner HP 655A MAGENTA	3	\$	16,815.00	\$	50,445.00
SO00182	10-04-23	10-04-23	Dispensador de notas adhesivas	40	\$	448.40	\$	17,936.00
SO00183	02-12-22	02-12-22	Tinta Negra	7	\$	67.61	\$	473.27
SO00184	08-12-23	08-12-23	Pila DURACEL 9V	84	\$	90.65	\$	7,614.60
SO00185	06-03-24	06-03-24	Pila AA recargable	84	\$	342.44	\$	28,764.96
SO00186	03-01-23	03-01-23	Sobres Manila 8.5 x 14	482	\$	13.03	\$	6,280.46
SO00187	22-10-24	22-10-24	Espirales 7MM	99	\$	5.00	\$	495.00
SO00188	22-10-24	22-10-24	Espirales 12MM	100	\$	8.00	\$	800.00
SO00189	22-10-24	22-10-24	Espirales 9MM	100	\$	7.01	\$	701.00
SO00190	22-10-24	22-10-24	Espirales 14MM	100	\$	9.50	\$	950.00
SO00191	22-10-24	22-10-24	Espirales 17MM	100	\$	10.97	\$	1,097.00
SO00192	22-10-24	22-10-24	Espirales 20MM	100	\$	11.80	\$	1,180.00
SO00193	22-10-24	22-10-24	Espirales 23MM	100	\$	11.98	\$	1,198.00
SO00194	15-01-24	15-01-24	Sobre Manila 10x15	160	\$	9.68	\$	1,548.80
SO00195	22-10-24	22-10-24	Espirales 25MM	100	\$	13.99	\$	1,399.00
SO00196	22-06-22	22-06-22	Tinta Epson 664 BK	10	\$	496.40	\$	4,964.00
SO00197	22-06-22	22-06-22	Tinta Epson 664 M	11	\$	476.23	\$	5,238.53
SO00199	22-06-22	22-06-22	Tinta Epson Cyan 664	11	\$	482.93	\$	5,312.23
SO00200	20-02-24	20-02-24	Lapiz 2B= 1 1/2	551	\$	17.08	\$	9,411.08
SO00203	19-12-22	19-12-22	cartucho HP 954 negro	11	\$	2,637.30	\$	29,010.30
SO00204	19-12-22	19-12-22	cartucho HP 954 Cyan	4	\$	1,761.51	\$	7,046.04
SO00205	19-12-22	19-12-22	Cartucho HP 954 Magenta	8	\$	1,751.82	\$	14,014.56
SO00206	19-12-22	19-12-22	Cartucho HP 954 Amarillo	5	\$	1,738.03	\$	8,690.15
SO00207	15-04-21	15-04-21	Cartucho de toner xerox 7855 Bk	6	\$	9,332.49	\$	55,994.94
SO00208	15-04-21	15-04-21	Cartucho de toner xerox 7855 Cyan	9	\$	9,395.76	\$	84,561.84
SO00209	15-04-21	15-04-21	Cartucho toner xerox 7855 Amarillo	6	\$	8,986.98	\$	53,921.88
SO00210	15-04-21	15-04-21	Cartucho toner xerox 7855 Magenta	11	\$	8,949.29	\$	98,442.19
SO00214	14-12-22	14-12-22	Chincheta Niquelada 200/1	99	\$	4.72	\$	467.28
SO00219	12-11-24	12-11-24	Contenedor de residuos xerox 7855/8055	8	\$	6,493.44	\$	51,947.52
SO00220	12-11-24	12-11-24	Limpiador Correa de Transferencia Xerox 7855	7	\$	11,709.26	\$	81,964.82
SO00221	12-11-24	12-11-24	2do Rodillo transferencia de Polarizacion Xerox 7855	7	\$	17,527.12	\$	122,689.84
SO00223	02-03-20	02-03-20	Resma Papel Timbrada CMNyR	4	\$	690.30	\$	2,761.20
SO00224	08-05-24	08-05-24	Drum R1,R2,R3,R4 Xerox 7855	9	\$	27,788.23	\$	250,094.07
SO00226	06-03-24	06-03-24	Pilas recargable AAA	128	\$	319.86	\$	40,942.08
SO00228	02-09-24	02-09-24	Toner de cartucho xerox negro C8055	5	\$	18,437.89	\$	92,189.45
SO00229	02-09-24	02-09-24	Toner xerox cyan C8055	14	\$	17,187.05	\$	240,618.70
SO00230	12-11-24	12-11-24	Toner xerox magenta C8055	12	\$	16,441.65	\$	197,299.80
SO00231	12-11-24	12-11-24	Toner xerox amarillo C8055	10	\$	17,789.29	\$	177,892.90

SO00232	02-09-24	02-09-24	Cartucho de toner Xerox versalink B605 BK	2	\$ 25,594.64	\$ 51,189.28
SO00233	12-07-22	12-07-22	Drum xerox versalink B605	4	\$ 11,569.90	\$ 46,279.60
SO00234	02-12-22	02-12-22	Pegamento UHU	56	\$ 444.00	\$ 24,864.00
SO00235	08-12-23	08-12-23	Clips bilmetro 19mm	1502	\$ 3.44	\$ 5,166.88
SO00236	14-12-22	14-12-22	Clips Mariposa	749	\$ 0.71	\$ 531.79
SO00237	19-12-22	19-12-22	Tinta comp.GT-53 NEGRA	9	\$ 649.00	\$ 5,841.00
SO00240	19-12-22	19-12-22	TINTA GT52 MAGENTA	4	\$ 649.00	\$ 2,596.00
SO00241	19-12-22	19-12-22	HP GT52 YELLOW	3	\$ 459.67	\$ 1,379.01
SO00242	19-12-22	19-12-22	HP GT53 BLACK	3	\$ 459.67	\$ 1,379.01
SO00244	19-12-22	19-12-22	HP GT52 MAGENTA	3	\$ 459.67	\$ 1,379.01
SO00246	19-12-22	19-12-22	TINTA GT52 AMARILLO	3	\$ 649.00	\$ 1,947.00
SO00249	12-11-24	12-11-24	TONER 655A CYAN CF451A	11	\$ 18,189.31	\$ 200,082.41
SO00250	12-11-24	12-11-24	TONER 655A AMARILLO CF452A	8	\$ 22,845.55	\$ 182,764.40
SO00251	12-11-24	12-11-24	TONER 655A MAGENTA CF453A	10	\$ 22,513.15	\$ 225,131.50
SO00259	20-02-24	20-02-24	SOBRE MANILA 8 1/2 X 11	2085	\$ 10.02	\$ 20,891.70
SO00260	08-12-23	08-12-23	BORRADOR DE PIZARRA	3	\$ 76.70	\$ 230.10
SO00262	02-05-23	02-05-23	CORREA XEROX ALT. VVC 7855	6	\$ 8,500.00	\$ 51,000.00
SO00263	02-09-24	02-09-24	DRUN XEROX ALT. C8055	14	\$ 26,760.37	\$ 374,645.18
SO00264	12-11-24	12-11-24	TONER XEROX B605X	9	\$ 22,371.09	\$ 201,339.81
SO00266	12-11-24	12-11-24	KIT DE TRANS CE249	4	\$ 33,069.69	\$ 132,278.76
SO00267	12-11-24	12-11-24	FUSOR KIT HPM682	2	\$ 43,500.03	\$ 87,000.06
SO00268	12-11-24	12-11-24	KIT ALIMENTAC.M680	2	\$ 13,098.00	\$ 26,196.00
SO00269	12-11-24	12-11-24	Toner HP W151A	9	\$ 21,461.41	\$ 193,152.69
SO00273	08-05-24	08-05-24	Toner HP CF471X Azul (657x m682)	6	\$ 27,400.00	\$ 164,400.00
SO00274	08-05-24	08-05-24	Toner HP CF472X Amarillo (657x m682)	6	\$ 28,750.00	\$ 172,500.00
SO00275	08-05-24	08-05-24	Toner HP CF473X Magenta (657x m682)	9	\$ 28,428.58	\$ 255,857.22
SO00276	12-11-24	12-11-24	Toner HP 105A (W1105)	9	\$ 7,300.00	\$ 65,700.00
SO00277	12-11-24	12-11-24	Toner HP W2300 NEGRO (230)	7	\$ 9,882.15	\$ 69,175.05
SO00278	12-11-24	12-11-24	Toner HP W2301 CYAN (2301)	4	\$ 10,915.00	\$ 43,660.00
SO00279	12-11-24	12-11-24	Toner HP W2302 AMARILLO (2302A)	6	\$ 10,693.33	\$ 64,159.98
SO00280	12-11-24	12-11-24	Toner HP W2303 MAGENTA (2303A)	4	\$ 10,915.00	\$ 43,660.00
SO00281	12-11-24	12-11-24	Toner HP CF470X Negro (657 M682)	7	\$ 28,478.22	\$ 199,347.54
SO00282	06-03-24	06-03-24	Cargador de pila	7	\$ 2,604.43	\$ 18,231.01
SO00285	20-02-24	20-02-24	Felpa lapicero azul 12/1	48	\$ 43.38	\$ 2,082.24
SO00286	20-02-24	20-02-24	Felpa tipo lapicero roja 12/1	24	\$ 43.38	\$ 1,041.12
SO00287	20-02-24	20-02-24	Boligrafo tinta negra bic 12/1	60	\$ 15.79	\$ 947.40
SO00288	20-02-24	20-02-24	Boligrafo tinta Azul 12/1	120	\$ 15.79	\$ 1,894.80
SO00289	20-02-24	20-02-24	Frasco tinta verde gotero	5	\$ 679.68	\$ 3,398.40
SO00290	20-02-24	20-02-24	Frasco tinta roja gotero	5	\$ 679.68	\$ 3,398.40
SO00292	23-07-24	23-07-24	Cartulina Opalina blanco 11x 17	300	\$ 12.98	\$ 3,894.00
SO00296	22-10-24	22-10-24	Maquina de Encuadernadora	1	\$ 23,609.44	\$ 23,609.44
SO00297	12-11-24	12-11-24	Unidad de recoleccion modelo HPP1B94A	4	\$ 14,396.00	\$ 57,584.00
					Total RD\$	\$ 8,093,534.15



Auxiliar Adm
Preparado por:


Dir. Administrativo
Revisado por:

