

RELACION DE INVENTARIO DE ALMACEN  
TRIMESTRE ABRIL-JUNIO 2021

| No. | Código institucional | Fecha de adquisición | Fecha de registro | Descripción del activo o bien  | Existencia | Costo unitario | Valor       |
|-----|----------------------|----------------------|-------------------|--------------------------------|------------|----------------|-------------|
| 1   | FER- ABZ-05          | 12-Mar-18            | 12-Mar-18         | Abrazadera MT de 1             | 0          | \$ 4.50        | \$ -        |
| 2   | FER- ABZ-07          | 03-Feb-18            | 03-Feb-18         | Abrazadera MT de 1/2           | 0          | \$ 2.50        | \$ -        |
| 3   | FER- ABZ-04          | 12-Dec-17            | 12-Dec-17         | Abrazadera MT de 1 1/2         | 16         | \$ 6.65        | \$ 106.40   |
| 4   | FER- ABZ-03          | 25-Jan-19            | 25-Jan-19         | Abrazadera MT de 3             | 14         | \$ 14.33       | \$ 200.62   |
| 5   | FER- ABZ-06          | 12-Mar-18            | 12-Mar-18         | Abrazadera MT de 3/4           | 193        | \$ 3.66        | \$ 706.38   |
| 6   | FER- ABZ-02          | 15-Mar-18            | 15-Mar-18         | Abrazadera unistrut de 3/4     | 0          | \$ 17.50       | \$ -        |
| 7   | FER- ABZ-01          | 15-Mar-18            | 15-Mar-18         | Abrazadera unistrut de 2       | 0          | \$ 29.85       | \$ -        |
| 8   | FER- ABZ-00          | 02-Mar-18            | 02-Mar-18         | Abrazadera unistrut de 3       | 0          | \$ 38.60       | \$ -        |
| 9   | REF- ACT-00          | 14-Mar-18            | 14-Mar-18         | Aceite 32                      | 0          | \$ 600.00      | \$ -        |
| 10  | REP- ACE-00          | 03-Feb-18            | 03-Feb-18         | Aceite ATF Eurol               | 7          | \$ 275.00      | \$ 1,925.00 |
| 11  | REP- ACT-01          | 04-Jan-18            | 04-Jan-18         | Aceite Eurol 20W50 4T          | 0          | \$ 127.12      | \$ -        |
| 12  | REP- ACT-2TE         | 12-Dec-17            | 12-Dec-17         | Aceite Eurol TC W3 2T          | 0          | \$ 370.15      | \$ -        |
| 13  | REP- ATF-00          | 03-Feb-18            | 03-Feb-18         | Aceite Hidráulico Valvoline    | 42         | \$ 127.12      | \$ 5,339.04 |
| 14  | REP- ACT-00          | 25-Jan-19            | 25-Jan-19         | Aceite total 15 W40 gasoil     | 10         | \$ 338.98      | \$ 3,389.80 |
| 15  | REP- ADG-00          | 15-Mar-18            | 15-Mar-18         | Aditivo combustible gasolina   | 7          | \$ 180.00      | \$ 1,260.00 |
| 16  | AMB-AGD-00           | 30-Sep-20            | 30-Sep-20         | Agua Dasani 20 Oz.             | 28         | \$ 7.50        | \$ 210.00   |
| 17  | REP- AGB-00          | 12-Mar-18            | 12-Mar-18         | Agua para batería de vehículos | 1          | \$ 80.24       | \$ 80.24    |
| 18  | LIM- ALC-01          | 09-Mar-21            | 09-Mar-21         | Alcohol                        | 13         | \$ 395.00      | \$ 5,135.00 |
| 19  | REP- ALF-01          | 05-Apr-18            | 05-Apr-18         | Alfombra de vehículo juego     | 2          | \$ 952.26      | \$ 1,904.52 |
| 20  | AMB-SML-01           | 20-Apr-21            | 20-Apr-21         | Almendra                       | 1          | \$ 195.00      | \$ 195.00   |
| 21  | REP-AMG-00           | 12-Mar-21            | 12-Mar-21         | Amoroll Galón                  | 3          | \$ 847.46      | \$ 2,542.38 |
| 22  | OF-ARC-00            | 26-Sep-18            | 26-Sep-18         | Archivo de acordeón            | 1          | \$ 260.00      | \$ 260.00   |
| 23  | AMB-AZC-01           | 12-Mar-21            | 12-Mar-21         | Azúcar blanca 5 libras         | 5          | \$ 118.94      | \$ 594.70   |
| 24  | AMB-AZC-00           | 12-Mar-21            | 12-Mar-21         | Azúcar de dieta                | 4          | \$ 262.50      | \$ 1,050.00 |
| 25  | AMB-AZC-03           | 16-Mar-21            | 16-Mar-21         | Azúcar morena 5 libras         | 26         | \$ 99.19       | \$ 2,578.94 |
| 26  | AMB-AZC-03           | 03-Feb-18            | 03-Feb-18         | Azúcar para la máquina         | 0          | \$ 708.00      | \$ -        |
| 27  | FER- BLC-00          | 09-Feb-18            | 09-Feb-18         | Balancín de inodoro            | 15         | \$ 65.00       | \$ 975.00   |
| 28  | OF- BAN-             | 19-Oct-20            | 19-Oct-20         | Bandejas de escritorios        | 0          | \$ 257.14      | \$ -        |

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COMUNICACIONES

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| 29  | EL- BFC-00           | 20-Jan-20            | 20-Jan-20         | Base de fotocelda                | 4          | \$ 65.00       | \$ 260.00    |
| 30  | PRS- BTA-00          | 27-May-20            | 27-May-20         | Batas quirúrgicas                | 438        | \$ 85.00       | \$ 37,230.00 |
| 31  | REP- BAT-00          | 27-Nov-20            | 27-Nov-20         | Batería Motocraft                | 0          | \$ 5,500.00    | \$ -         |
| 32  | OF- PIL-03           | 06-Jul-20            | 06-Jul-20         | Baterías de 9 voltios Duracell   | 12         | \$ 106.20      | \$ 1,274.40  |
| 33  | OF-BAT-00            | 21-Jul-20            | 21-Jul-20         | Baterías de cámaras Canon LP-E6N | 12         | \$ 2,900.00    | \$ 34,800.00 |
| 34  | OF- PIL-00           | 19-Apr-21            | 19-Apr-21         | Baterías Duracell AA             | 440        | \$ 28.00       | \$ 12,320.00 |
| 35  | OF- PIL-02           | 19-Apr-21            | 19-Apr-21         | Baterías Duracell AAA            | 352        | \$ 43.00       | \$ 15,136.00 |
| 36  | LIM- AMB-01          | 12-Mar-21            | 12-Mar-21         | Beep Spray                       | 11         | \$ 87.00       | \$ 957.00    |
| 37  | REP- BMB-02          | 05-Feb-18            | 05-Feb-18         | Bombillo 3157 de 1 contacto      | 26         | \$ 85.00       | \$ 2,210.00  |
| 38  | REP- BMB-00          | 15-Mar-18            | 15-Mar-18         | Bombillo de 12V 1 contacto       | 16         | \$ 59.00       | \$ 944.00    |
| 39  | REP- BMB-01          | 05-Feb-18            | 05-Feb-18         | Bombillo de 12V de 2 contacto    | 0          | \$ 59.00       | \$ -         |
| 40  | REP- BMB-03          | 05-Feb-18            | 05-Feb-18         | Bombillo de 2 contacto T-20      | 26         | \$ 70.00       | \$ 1,820.00  |
| 41  | EL-BJC-00            | 12-Aug-20            | 12-Aug-20         | Bombillo de bajo consumo led 12W | 4          | \$ 160.00      | \$ 640.00    |
| 42  | REP- BMB-04          | 15-Dec-17            | 15-Dec-17         | Bombillo halógeno                | 29         | \$ 45.00       | \$ 1,305.00  |
| 43  | REP- BTR-00          | 20-Mar-20            | 20-Mar-20         | Booster arrancador               | 2          | \$ 3,745.00    | \$ 7,490.00  |
| 44  | REP- BOT-00          | 08-Jul-20            | 08-Jul-20         | Botiquín                         | 35         | \$ 450.00      | \$ 15,750.00 |
| 45  | EL- BRD-00           | 20-Feb-18            | 20-Feb-18         | Breaker doble 100A               | 1          | \$ 110.00      | \$ 110.00    |
| 46  | EL- BRD-02           | 06-Mar-18            | 07-Mar-18         | Breaker doble 20A                | 3          | \$ 110.00      | \$ 330.00    |
| 47  | EL- BRD-01           | 06-Mar-18            | 07-Mar-18         | Breaker doble 40A                | 3          | \$ 110.00      | \$ 330.00    |
| 48  | EL- BRF-01           | 21-Mar-18            | 21-Mar-18         | Breaker fino 15A                 | 0          | \$ 90.00       | \$ -         |
| 49  | EL- BRF-00           | 05-Feb-18            | 05-Feb-18         | Breaker fino 20A                 | 6          | \$ 100.00      | \$ 600.00    |
| 50  | EL- BRF-02           | 25-Jan-19            | 25-Jan-19         | Breaker fino 30A                 | 9          | \$ 110.00      | \$ 990.00    |
| 51  | EL- BRG-03           | 25-Jan-19            | 25-Jan-19         | Breaker grueso 20A               | 4          | \$ 178.50      | \$ 714.00    |
| 52  | EL- BRG-02           | 25-Jan-19            | 25-Jan-19         | Breaker grueso 30A               | 1          | \$ 178.50      | \$ 178.50    |
| 53  | EL- BRG-01           | 01-Jan-18            | 01-Jan-18         | Breaker grueso 50A               | 1          | \$ 178.50      | \$ 178.50    |
| 54  | EL- BRG-00           | 03-Feb-18            | 03-Feb-18         | Breaker grueso 60A               | 12         | \$ 178.50      | \$ 2,142.00  |
| 55  | LIM- BRI-00          | 23-Jul-19            | 23-Jul-19         | Brillo verde unidades            | 106        | \$ 18.75       | \$ 1,987.50  |
| 56  | FER- BRO-00          | 28-Aug-20            | 28-Aug-20         | Brocha de 1                      | 0          | \$ 22.45       | \$ -         |

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| 57  | FER- BRO-01          | 28-Aug-20            | 28-Aug-20         | Brocha de 2                            | 0          | \$ 47.46       | \$ -         |
| 58  | FER- BRO-02          | 28-Aug-20            | 28-Aug-20         | Brocha de 3                            | 0          | \$ 94.92       | \$ -         |
| 59  | FER- BRO-03          | 28-Aug-20            | 28-Aug-20         | Brocha de 4                            | 4          | \$ 115.00      | \$ 460.00    |
| 60  | FER- BRO-04          | 20-Jan-20            | 20-Jan-20         | Brocha de 5                            | 1          | \$ 145.90      | \$ 145.90    |
| 61  | OF-BUL-00            | 20-May-21            | 20-May-21         | Bultos para laptop                     | 9          | \$ 885.00      | \$ 7,965.00  |
| 62  | REP-00               | 20-Jan-20            | 20-Jan-20         | Cabezote de baterías                   | 10         | \$ 127.12      | \$ 1,271.20  |
| 63  | FER- CMS-00          | 08-Apr-18            | 09-Apr-18         | Cadena de motosierra                   | 2          | \$ 860.45      | \$ 1,720.90  |
| 64  | AMB-CFL-00           | 24-Jun-21            | 24-Jun-21         | Café de 1 libra                        | 314        | \$ 163.79      | \$ 51,430.06 |
| 65  | AMB-LCF-01           | 28-Jan-21            | 28-Jan-21         | Café para máquina                      | 17         | \$ 224.20      | \$ 3,811.40  |
| 66  | EL- CTF-01           | 03-Jan-18            | 04-Jan-18         | Caja de tubo floourecnte F0 32         | 1          | \$ 59.00       | \$ 59.00     |
| 67  | EL-CEO-00            | 03-Mar-18            | 03-Mar-18         | Caja eléctrica octagonal               | 5          | \$ 23.55       | \$ 117.75    |
| 68  | EL- CTF-00           | 21-Mar-18            | 21-Mar-18         | Caja tubo fluorescente T8              | 1          | \$ 146.30      | \$ 146.30    |
| 69  | OF- CJA-06           | 28-Jan-21            | 28-Jan-21         | Cajas de gancho -Macho-Hembra          | 6          | \$ 41.95       | \$ 251.70    |
| 70  | EL- CEM-00           | 05-Feb-18            | 05-Feb-18         | Cajita eléctrica modular 2x4 blanca    | 9          | \$ 15.30       | \$ 137.70    |
| 71  | EL-CEM-00            | 11-Mar-18            | 12-Mar-18         | Cajita eléctrica MT 2x4 de 1/2         | 2          | \$ 32.95       | \$ 65.90     |
| 72  | EL-CEM-01            | 11-Mar-18            | 12-Mar-18         | Cajita eléctrica MT 2x4 de 3/4         | 0          | \$ 32.95       | \$ -         |
| 73  | EL- CEM-03           | 03-Mar-18            | 03-Mar-18         | Cajita eléctrica MT 4x4 de 1           | 2          | \$ 44.00       | \$ 88.00     |
| 74  | EL- CEM-02           | 03-Feb-18            | 03-Feb-18         | Cajita eléctrica MT 4x4 de 1/2 y 3/4   | 3          | \$ 44.00       | \$ 132.00    |
| 75  | EL- CEM-04           | 12-Feb-18            | 13-Feb-18         | Cajita eléctrica MT 4x8 de 1/2 y 3/4   | 1          | \$ 65.60       | \$ 65.60     |
| 76  | EL- CEP-00           | 15-Mar-18            | 15-Mar-18         | Cajita eléctrica plástica 2x4 de1/2    | 8          | \$ 12.60       | \$ 100.80    |
| 77  | EL- CEW-00           | 14-Dec-17            | 14-Dec-17         | Cajita eléctrica water plos 2x4 de 1/2 | 7          | \$ 220.00      | \$ 1,540.00  |
| 78  | EL-CAP-02            | 03-Mar-18            | 03-Mar-18         | Capacitor 10UF                         | 8          | \$ 63.56       | \$ 508.48    |
| 79  | EL- CAP-08           | 09-Feb-18            | 09-Feb-18         | Capacitor 2UF                          | 6          | \$ 50.86       | \$ 305.16    |
| 80  | EL- CAP-06           | 03-Mar-18            | 03-Mar-18         | Capacitor 3.5UF                        | 3          | \$ 112.48      | \$ 337.44    |
| 81  | EL- CAP-09           | 25-Feb-18            | 25-Feb-18         | Capacitor 35UF                         | 0          | \$ 145.25      | \$ -         |
| 82  | EL- CAP-07           | 09-Feb-18            | 09-Feb-18         | Capacitor 3UF                          | 2          | \$ 112.48      | \$ 224.96    |
| 83  | EL-CAP-01            | 03-Feb-18            | 03-Feb-18         | Capacitor 40UF                         | 12         | \$ 152.24      | \$ 1,826.88  |
| 84  | EL- CAP-05           | 03-Mar-18            | 03-Mar-18         | Capacitor 4UF                          | 5          | \$ 59.32       | \$ 296.60    |

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| 85  | EL- CAP-04           | 02-Dec-18            | 02-Dec-18         | Capacitor 5UF                     | 0          | \$ 130.25      | \$ -         |
| 86  | EL-CAP-03            | 02-Dec-18            | 02-Dec-18         | Capacitor 7.5UF                   | 0          | \$ 152.20      | \$ -         |
| 87  | EL- CAP-00           | 02-Dec-18            | 02-Dec-18         | Capacitor 80UF                    | 4          | \$ 173.73      | \$ 694.92    |
| 88  | PRS- CAP-00          | 08-Apr-18            | 08-Apr-18         | Capas impermeable                 | 3          | \$ 600.00      | \$ 1,800.00  |
| 89  | AMB-CPC-00           | 28-Jan-21            | 28-Jan-21         | Capuccino para la máquina         | 17         | \$ 788.88      | \$ 13,410.96 |
| 90  | OF- CAR-05           | 11-Dec-20            | 11-Dec-20         | Carpetas                          | 100        | \$ 175.00      | \$ 17,500.00 |
| 91  | OF- CRP-01           | 22-May-21            | 22-May-21         | Carpetas dura de 2 pulgadas       | 12         | \$ 125.00      | \$ 1,500.00  |
| 92  | OF- CRP-00           | 13-Feb-20            | 13-Feb-20         | Carpetas dura de 4 pulgadas negra | 1          | \$ 260.00      | \$ 260.00    |
| 93  | OF- CRP-02           | 13-Feb-20            | 13-Feb-20         | Carpetas dura de 5 pulgadas       | 10         | \$ 696.20      | \$ 6,962.00  |
| 94  | OF-CART-15           | 12-Mar-18            | 12-Mar-18         | Cartucho amarillo R4              | 0          | \$ 2,100.00    | \$ -         |
| 95  | OF- CART-13          | 15-Dec-18            | 15-Dec-18         | Cartucho azul R2                  | 0          | \$ 2,100.00    | \$ -         |
| 96  | OF- CART-11          | 08-Apr-21            | 08-Apr-21         | Cartucho HP 05A                   | 5          | \$ 2,400.00    | \$ 12,000.00 |
| 97  | OF- CART-17          | 03-Mar-18            | 03-Mar-18         | Cartucho HP 21 negro              | 5          | \$ 801.22      | \$ 4,006.10  |
| 98  | OF-CART-18           | 13-Feb-20            | 13-Feb-20         | Cartucho HP 22 color              | 6          | \$ 1,101.08    | \$ 6,606.48  |
| 99  | OF- CART-07          | 08-Apr-21            | 08-Apr-21         | Cartucho HP 305A-amarillo         | 0          | \$ 3,800.00    | \$ -         |
| 100 | OF- CART-06          | 08-Apr-21            | 08-Apr-21         | Cartucho HP 305A-azul             | 0          | \$ 3,800.00    | \$ -         |
| 101 | OF- CART-05          | 08-Apr-21            | 08-Apr-21         | Cartucho HP 305A-magenta          | 0          | \$ 3,800.00    | \$ -         |
| 102 | OF- CART-04          | 08-Apr-21            | 08-Apr-21         | Cartucho HP 305A-negro            | 0          | \$ 3,600.00    | \$ -         |
| 103 | OF- CART-02          | 02-Mar-18            | 02-Mar-18         | Cartucho HP 507A-amarillo         | 0          | \$ 2,400.00    | \$ -         |
| 104 | OF-CART-01           | 04-Jan-18            | 04-Jan-18         | Cartucho HP 507A-azul             | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 105 | OF- CART-03          | 12-Dec-18            | 12-Dec-18         | Cartucho HP 507A-magenta          | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 106 | OF- CART-0           | 20-Mar-18            | 20-Mar-18         | Cartucho HP 507A-negro            | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 107 | OF- CART-08          | 29-Nov-18            | 29-Nov-18         | Cartucho HP 85A                   | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 108 | OF- CART-10          | 15-Mar-18            | 15-Mar-18         | Cartucho HP 90A                   | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 109 | OF- CART-14          | 12-Mar-18            | 12-Mar-18         | Cartucho magenta R3               | 0          | \$ 2,100.00    | \$ -         |
| 110 | OF- CART-12          | 08-Apr-21            | 08-Apr-21         | Cartucho negro 78A                | 1          | \$ 2,100.00    | \$ 2,100.00  |
| 111 | OF- CD-00            | 08-Feb-18            | 09-Feb-18         | CD-R                              | 1000       | \$ 15.00       | \$ 15,000.00 |
| 112 | FER- CCT-00          | 20-Jan-20            | 20-Jan-20         | Cemento contacto                  | 1          | \$ 1,133.05    | \$ 1,133.05  |

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| 113 | OF- CRC-01           | 26-Sep-18            | 26-Sep-18         | Cera de contar                | 2          | \$ 25.00       | \$ 50.00     |
| 114 | RF- CRC-01           | 22-Jun-21            | 22-Jun-21         | Choco Rica                    | 42         | \$ 21.80       | \$ 915.60    |
| 115 | AMB-CLT-00           | 28-Jan-21            | 28-Jan-21         | Chocolate para la máquina     | 16         | \$ 765.82      | \$ 12,253.12 |
| 116 | REF-CNT-00           | 12-Mar-18            | 12-Mar-18         | Cinta de aluminio             | 5          | \$ 161.22      | \$ 806.10    |
| 117 | OF- CNT-04           | 19-Apr-21            | 19-Apr-21         | Cinta de dispensador          | 0          | \$ 44.00       | \$ -         |
| 118 | OF- CRPS-02          | 06-Jul-20            | 06-Jul-20         | Cinta gris                    | 16         | \$ 500.00      | \$ 8,000.00  |
| 119 | OF- CNT-03           | 29-Jan-21            | 29-Jan-21         | Cinta transparente grande     | 3          | \$ 52.00       | \$ 156.00    |
| 120 | OF- CLP-00           | 03-Mar-18            | 03-Mar-18         | Clips billeteros grandes      | 95         | \$ 5.00        | \$ 475.00    |
| 121 | OF- CLIPS-01         | 05-Feb-18            | 05-Feb-18         | Clips billeteros medianos     | 14         | \$ 4.00        | \$ 56.00     |
| 122 | OF- CLP-01           | 03-Mar-18            | 03-Mar-18         | Clips billeteros pequeños     | 62         | \$ 3.00        | \$ 186.00    |
| 123 | OF- CLP-02           | 19-Apr-21            | 19-Apr-21         | Clips grandes                 | 5          | \$ 27.50       | \$ 137.50    |
| 124 | OF- CLP-000          | 19-Apr-21            | 19-Apr-21         | Clips pequeños                | 1          | \$ 9.95        | \$ 9.95      |
| 125 | LIM- CLO-00          | 12-Mar-21            | 12-Mar-21         | Cloro                         | 15         | \$ 90.00       | \$ 1,350.00  |
| 126 | REF-VC-01            | 07-Jan-18            | 08-Jan-18         | Codo de cobre 3/4             | 28         | \$ 64.41       | \$ 1,803.48  |
| 127 | FER- CDP-00          | 01-Jan-18            | 01-Jan-18         | Codo PVC 2                    | 0          | \$ 4.24        | \$ -         |
| 128 | FER- CNT-02          | 12-Mar-18            | 12-Mar-18         | Conector tipo sillita #150    | 1          | \$ 65.00       | \$ 65.00     |
| 129 | EL- CNT-01           | 15-Mar-18            | 15-Mar-18         | Conector tipo sillita #250    | 1          | \$ 65.00       | \$ 65.00     |
| 130 | EL- CNT-00           | 08-Jan-18            | 08-Jan-18         | Conector tipo sillita #350    | 2          | \$ 75.00       | \$ 150.00    |
| 131 | EL- CNT-00           | 12-Mar-18            | 12-Mar-18         | Contactador 40x24             | 3          | \$ 326.27      | \$ 978.81    |
| 132 | OF- CART-16          | 29-Mar-19            | 29-Mar-19         | Contenedor de residuo         | 0          | \$ 1,800.00    | \$ -         |
| 133 | REP-COL-00           | 26-Apr-21            | 26-Apr-21         | Coolant                       | 10         | \$ 108.47      | \$ 1,084.70  |
| 134 | FER- CPL-03          | 03-Mar-18            | 03-Mar-18         | Coplin MT de 1                | 2          | \$ 24.30       | \$ 48.60     |
| 135 | FER- CPL-05          | 09-Feb-18            | 09-Feb-18         | Coplin MT de 1/2              | 63         | \$ 9.75        | \$ 614.25    |
| 136 | FER- CPL-01          | 02-Apr-19            | 02-Apr-19         | Coplin MT de 1 1/2            | 50         | \$ 45.36       | \$ 2,268.00  |
| 137 | FER- CPL-02          | 03-Mar-18            | 03-Mar-18         | Coplin MT de 2                | 0          | \$ 68.00       | \$ -         |
| 138 | FER- CPL-00          | 12-Feb-18            | 13-Feb-18         | Coplin MT de 3                | 1          | \$ 77.30       | \$ 77.30     |
| 139 | FER- CPL-04          | 09-Feb-18            | 09-Feb-18         | Coplin MT de 3/4              | 56         | \$ 17.50       | \$ 980.00    |
| 140 | AMB- PTC-00          | 12-Mar-21            | 12-Mar-21         | Cremera de 2.2 libras         | 7          | \$ 204.97      | \$ 1,434.79  |

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|-----|----------------------|----------------------|-------------------|---|------------|----------------|---------------|
| 141 | FER- LTX-00          | 29-Nov-18            | 29-Nov-18         | Cubeta de látex SPC                       | 0          | \$ 1,869.45    | \$ -          |
| 142 | FER- MSL-00          | 20-Jan-20            | 20-Jan-20         | Cubeta de masilla de 5 galones blanca     | 0          | \$ 1,100.00    | \$ -          |
| 143 | FER-PIN-00           | 28-Aug-20            | 28-Aug-20         | Cubeta de pintura blanca 50               | 0          | \$ 3,508.08    | \$ -          |
| 144 | FER-PIN-01           | 28-Aug-20            | 28-Aug-20         | Cubeta de pintura blanco hueso            | 0          | \$ 3,508.08    | \$ -          |
| 145 | FER- PIN-03          | 09-Jan-19            | 09-Jan-19         | Cubeta de pintura marfil 57               | 0          | \$ 3,823.91    | \$ -          |
| 146 | FER- PIN-02          | 28-Aug-20            | 28-Aug-20         | Cubeta de pintura porcelanato 90          | 1          | \$ 5,099.00    | \$ 5,099.00   |
| 147 | FER- PIN-04          | 19-Feb-18            | 19-Feb-18         | Cubeta de pintura semigloss limoncillo 20 | 0          | \$ 4,555.08    | \$ -          |
| 148 | DSC- CUC-00          | 28-Jun-21            | 28-Jun-21         | Cucharas de 25 unidades                   | 125        | \$ 45.00       | \$ 5,625.00   |
| 149 | DSC- CUC-01          | 28-Jun-21            | 28-Jun-21         | Cuchillo de 25 unidades                   | 325        | \$ 22.00       | \$ 7,150.00   |
| 150 | EL- CEM-00           | 04-Apr-18            | 05-Apr-18         | Curva eléctrica de 1/2 MT                 | 11         | \$ 17.50       | \$ 192.50     |
| 151 | EL- CE-000           | 02-Mar-18            | 02-Mar-18         | Curva eléctrica de 1/2 PVC                | 18         | \$ 1.15        | \$ 20.70      |
| 152 | EL- CEM-01           | 12-Dec-17            | 12-Dec-17         | Curva eléctrica de 3/4 MT                 | 13         | \$ 29.50       | \$ 383.50     |
| 153 | EL- CEP-001          | 12-Dec-17            | 12-Dec-17         | Curva eléctrica de 3/4 PVC                | 0          | \$ 2.45        | \$ -          |
| 154 | LIM- DCL-00          | 05-Apr-18            | 05-Apr-18         | Descalin                                  | 6          | \$ 290.00      | \$ 1,740.00   |
| 155 | LIM- DGS-01          | 12-Mar-21            | 12-Mar-21         | Desgrasante                               | 19         | \$ 250.00      | \$ 4,750.00   |
| 156 | LIM- MST-00          | 12-Mar-21            | 12-Mar-21         | Desinfectante 2.5 Galón                   | 14         | \$ 295.00      | \$ 4,130.00   |
| 157 | LIM- DSF-00          | 12-Mar-21            | 12-Mar-21         | Desinfectante lysol multiuso              | 2          | \$ 450.00      | \$ 900.00     |
| 158 | LIM- DTG-00          | 12-Mar-21            | 12-Mar-21         | Detergente de 5 libra                     | 17         | \$ 374.00      | \$ 6,358.00   |
| 159 | FER-DCL-00           | 10-Jan-18            | 11-Jan-18         | Disco de cortar losa #4                   | 1          | \$ 148.31      | \$ 148.31     |
| 160 | OF- DSP-00           | 28-Jan-21            | 28-Jan-21         | Dispensador de cintas                     | 0          | \$ 98.00       | \$ -          |
| 161 | LIM- DIJ-00          | 19-Sep-19            | 19-Sep-19         | Dispensador de Jabón de mano              | 0          | \$ 800.00      | \$ -          |
| 162 | LIM- DIP-00          | 19-Sep-19            | 19-Sep-19         | Dispensador de papel higiénico            | 3          | \$ 801.00      | \$ 2,403.00   |
| 163 | REF- PDF-00          | 05-Apr-18            | 05-Apr-18         | Ducto flexible                            | 1          | \$ 1,567.82    | \$ 1,567.82   |
| 164 | OF- DVD-01           | 03-Mar-18            | 03-Mar-18         | DVD-R Unidades                            | 5700       | \$ 20.00       | \$ 114,000.00 |
| 165 | LIM- ECB-00          | 12-Mar-21            | 12-Mar-21         | Escoba                                    | 13         | \$ 285.00      | \$ 3,705.00   |
| 166 | LIM- ECB-01          | 12-Mar-18            | 12-Mar-18         | Escobillón                                | 3          | \$ 270.00      | \$ 810.00     |
| 167 | FER- EPM-00          | 28-Aug-20            | 28-Aug-20         | Espátula de metal                         | 3          | \$ 65.80       | \$ 197.40     |
| 168 | FER- EP-01           | 20-Jan-20            | 20-Jan-20         | Espátula plástica                         | 6          | \$ 64.41       | \$ 386.46     |

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RELACION DE INVENTARIO DE ALMACEN  
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| No. | Código institucional | Fecha de adquisición | Fecha de registro | Descripción del activo o bien | Existencia | Costo unitario | Valor       |
|-----|----------------------|----------------------|-------------------|-------------------------------|------------|----------------|-------------|
| 169 | LIM- ESP-00          | 12-Mar-21            | 12-Mar-21         | Esponja de Fregar             | 55         | \$ 78.75       | \$ 4,331.25 |
| 170 | REP- ESP-00          | 05-Feb-18            | 05-Feb-18         | Esponja de lavar vehiculo     | 0          | \$ 90.00       | \$ -        |
| 171 | FER- EST-00          | 12-Dec-17            | 12-Dec-17         | Estopa (lb)                   | 6          | \$ 62.30       | \$ 373.80   |
| 172 | REP- EXT-00          | 03-Dec-18            | 03-Dec-18         | Extintor                      | 2          | \$ 1,100.00    | \$ 2,200.00 |
| 173 | DSC- PLT-01          | 28-Jun-21            | 28-Jun-21         | Fardo de platos #9 /7/125     | 1          | \$ 800.00      | \$ 800.00   |
| 174 | OF-FELP-01           | 06-Jul-20            | 06-Jul-20         | Felpa azul (Uni-Ball)         | 71         | \$ 39.00       | \$ 2,769.00 |
| 175 | OF-FELP- 0-2         | 13-Feb-20            | 13-Feb-20         | Felpa negra cajas             | 22         | \$ 39.00       | \$ 858.00   |
| 176 | REP- FIL-00          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1008         | 26         | \$ 185.00      | \$ 4,810.00 |
| 177 | REP- FIL-003         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1012         | 2          | \$ 170.00      | \$ 340.00   |
| 178 | REP- FIL-004         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1016         | 8          | \$ 170.00      | \$ 1,360.00 |
| 179 | REP- FIL-07          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1030         | 9          | \$ 170.00      | \$ 1,530.00 |
| 180 | REP- FIL-09          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1101         | 3          | \$ 170.00      | \$ 510.00   |
| 181 | REP- FIL-006         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1110         | 3          | \$ 170.00      | \$ 510.00   |
| 182 | REP- FIL-08          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1139         | 8          | \$ 170.00      | \$ 1,360.00 |
| 183 | REP- FIL-01          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1508         | 4          | \$ 170.00      | \$ 680.00   |
| 184 | REP- FIL-02          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1527         | 3          | \$ 180.00      | \$ 540.00   |
| 185 | REP- FIL-04          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1539         | 11         | \$ 170.00      | \$ 1,870.00 |
| 186 | REP- FIL-005         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1614         | 3          | \$ 170.00      | \$ 510.00   |
| 187 | REP- FIL-007         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1802         | 3          | \$ 170.00      | \$ 510.00   |
| 188 | REP- Fil-03          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 1803         | 4          | \$ 185.00      | \$ 740.00   |
| 189 | REP- FIL-001         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite 300002-8T    | 3          | \$ 185.00      | \$ 555.00   |
| 190 | REP-FIL-002          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite L14006       | 3          | \$ 170.00      | \$ 510.00   |
| 191 | REP-FIL-05           | 01-Mar-18            | 01-Mar-18         | Filtro de aceite L30001       | 9          | \$ 200.00      | \$ 1,800.00 |
| 192 | REP- FIL-06          | 01-Mar-18            | 01-Mar-18         | Filtro de aceite LI4670       | 3          | \$ 200.00      | \$ 600.00   |
| 193 | REP- FIL-008         | 01-Mar-18            | 01-Mar-18         | Filtro de aceite PBR-009      | 2          | \$ 200.00      | \$ 400.00   |
| 194 | REP- FIL-0006        | 01-Mar-18            | 01-Mar-18         | Filtro de aire rectangular    | 30         | \$ 300.00      | \$ 9,000.00 |
| 195 | REP- FIL-0005        | 01-Mar-18            | 01-Mar-18         | Filtro de aire redondo        | 18         | \$ 375.00      | \$ 6,750.00 |
| 196 | REP- FIL-009         | 01-Mar-18            | 01-Mar-18         | Filtro de gasoil 1009         | 5          | \$ 275.00      | \$ 1,375.00 |

COMUNICACIONES

RELACION DE INVENTARIO DE ALMACEN  
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| No. | Código institucional | Fecha de adquisición | Fecha de registro | Descripción del activo o bien   | Existencia | Costo unitario | Valor        |
|-----|----------------------|----------------------|-------------------|---------------------------------|------------|----------------|--------------|
| 197 | REP- FIL-0003        | 01-Mar-18            | 01-Mar-18         | Filtro de gasoil 1807           | 4          | \$ 275.00      | \$ 1,100.00  |
| 198 | REP- FIL-0004        | 01-Mar-18            | 01-Mar-18         | Filtro de gasoil 2303-64010     | 4          | \$ 275.00      | \$ 1,100.00  |
| 199 | REP- FIL-0001        | 01-Mar-18            | 01-Mar-18         | Filtro de gasoil FC-1104        | 2          | \$ 275.00      | \$ 550.00    |
| 200 | REP- FIL-0002        | 01-Mar-18            | 01-Mar-18         | Filtro de gasoil FC-1511        | 4          | \$ 275.00      | \$ 1,100.00  |
| 201 | REF-FIL-00           | 14-Dec-17            | 14-Dec-17         | Filtro de linea 63              | 3          | \$ 211.86      | \$ 635.58    |
| 202 | OF- CJA-02           | 28-Jan-21            | 28-Jan-21         | Folders 8 1/2 X11               | 4          | \$ 209.56      | \$ 838.24    |
| 203 | OF- CJA-03           | 28-Jan-21            | 28-Jan-21         | Folders 8 1/2 X13               | 6          | \$ 280.50      | \$ 1,683.00  |
| 204 | OF- FLD-02           | 22-May-21            | 22-May-21         | Folders partitión color azul    | 68         | \$ 130.00      | \$ 8,840.00  |
| 205 | OF- FLD-00           | 22-May-21            | 22-May-21         | Folders partitión color rojo    | 95         | \$ 170.15      | \$ 16,164.25 |
| 206 | OF- FLD-01           | 22-May-21            | 22-May-21         | Folders partitión color verde   | 98         | \$ 170.15      | \$ 16,674.70 |
| 207 | FER-FJD-00           | 20-Jun-18            | 20-Jun-18         | Forjadito                       | 0          | \$ 2,350.00    | \$ -         |
| 208 | RF- FTL-00           | 22-May-21            | 22-May-21         | Fritos lays variados            | 42         | \$ 23.75       | \$ 997.50    |
| 209 | FER- FUN-00          | 02-Mar-18            | 02-Mar-18         | Funda de cemento blanco         | 0          | \$ 280.00      | \$ -         |
| 210 | FER- POL-01          | 07-Mar-18            | 07-Mar-18         | Funda de polvo rojo de 1 lib    | 17         | \$ 205.00      | \$ 3,485.00  |
| 211 | FER- FUN-T-00        | 03-Feb-20            | 03-Feb-20         | Funda de tairra de 100 unidades | 210        | \$ 1.50        | \$ 315.00    |
| 212 | LIM- FUN-01          | 28-Jun-21            | 28-Jun-21         | Fundas de basuras 13 galones    | 604        | \$ 7.65        | \$ 4,620.60  |
| 213 | LIM- FUN-00          | 28-Jun-21            | 28-Jun-21         | Fundas de basuras 55 galones    | 604        | \$ 14.05       | \$ 8,486.20  |
| 214 | RF- GTA-00           | 22-Jun-21            | 22-Jun-21         | Galletas Club Max               | 9          | \$ 5.50        | \$ 49.50     |
| 215 | RF- GTA01            | 22-Jun-21            | 22-Jun-21         | Galletas Club Social            | 72         | \$ 7.50        | \$ 540.00    |
| 216 | RF- GTA-04           | 22-Jun-21            | 22-Jun-21         | Galletas de Avena               | 96         | \$ 12.50       | \$ 1,200.00  |
| 217 | RF- GTA-05           | 22-Jun-21            | 22-Jun-21         | Galletas de Avena Aviva         | 0          | \$ 16.60       | \$ -         |
| 218 | RF- GTA-03           | 22-Jun-21            | 22-Jun-21         | Galletas de Queso               | 110        | \$ 10.00       | \$ 1,100.00  |
| 219 | RF- GTA-06           | 22-Jun-21            | 22-Jun-21         | Galletas Dino                   | 48         | \$ 10.00       | \$ 480.00    |
| 220 | RF- GTA-02           | 22-Jun-21            | 22-Jun-21         | Galletas Hatuey Soda            | 241        | \$ 5.75        | \$ 1,385.75  |
| 221 | FER-THI-00           | 28-Aug-20            | 28-Aug-20         | Galón de Thiner                 | 0          | \$ 233.05      | \$ -         |
| 222 | REF- GX-00           | 14-Mar-18            | 14-Mar-18         | Galón x12                       | 0          | \$ 317.80      | \$ -         |
| 223 | REP- GAT-00          | 03-Feb-18            | 03-Feb-18         | Gato para vehiculo              | 4          | \$ 475.00      | \$ 1,900.00  |
| 224 | OF- GMT-00           | 12-Mar-18            | 12-Mar-18         | Gomitas (Banda)                 | 2          | \$ 70.00       | \$ 140.00    |

HP6  




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|-----|----------------------|----------------------|-------------------|--|------------|----------------|---------------|
| 225 | PRS- GOR-00          | 27-May-20            | 27-May-20         | Gorros quirúrgicos                             | 300        | \$ 15.00       | \$ 4,500.00   |
| 226 | OF- GRAP-00          | 28-Jan-21            | 28-Jan-21         | Grapadora                                      | 3          | \$ 306.00      | \$ 918.00     |
| 227 | OF- CJG-00           | 28-Jan-21            | 28-Jan-21         | Grapas   | 11         | \$ 41.05       | \$ 451.55     |
| 228 | LIM- GNT-00          | 08-Apr-18            | 09-Apr-18         | Guantes Medium                                 | 99         | \$ 50.00       | \$ 4,950.00   |
| 229 | EL- ITD-00           | 01-Mar-18            | 02-Mar-18         | Interruptor doble tipo modular blanco          | 10         | \$ 122.50      | \$ 1,225.00   |
| 230 | EL- ITD-01           | 15-Mar-18            | 15-Mar-18         | Interruptor sencillo tipo modular blanco       | 10         | \$ 98.55       | \$ 985.50     |
| 231 | LIM- JBN-01          | 28-Jun-21            | 28-Jun-21         | Jabón de fregar klinacción                     | 11         | \$ 115.00      | \$ 1,265.00   |
| 232 | LIM- JBN-00          | 12-Mar-21            | 12-Mar-21         | Jabón líquido                                  | 13         | \$ 191.00      | \$ 2,483.00   |
| 233 | RF- JRC-00           | 22-Jun-21            | 22-Jun-21         | Jugos Rica                                     | 24         | \$ 16.00       | \$ 384.00     |
| 234 | RF- JSL-00           | 22-Jun-21            | 22-Jun-21         | Jugos Santal                                   | 16         | \$ 17.90       | \$ 286.40     |
| 235 | FER-JTE-00           | 09-Feb-18            | 09-Feb-18         | Junta de entronque                             | 5          | \$ 139.60      | \$ 698.00     |
| 236 | REP- kid-Au          | 20-Mar-20            | 20-Mar-20         | Kit de auto                                    | 4          | \$ 2,500.00    | \$ 10,000.00  |
| 237 | OF- LBL-07           | 13-Feb-18            | 13-Feb-18         | Label para Carta                               | 0          | \$ 180.00      | \$ -          |
| 238 | OF- LBL-06           | 13-Feb-18            | 13-Feb-18         | Label para CD/DVD                              | 30         | \$ 339.00      | \$ 10,170.00  |
| 239 | EL- LMP-00           | 02-Mar-18            | 02-Mar-18         | Lámpara fluorescente 2x2 de plafón             | 2          | \$ 1,439.25    | \$ 2,878.50   |
| 240 | EL-LMP-01            | 11-Dec-17            | 12-Dec-17         | Lámpara fluorescente 2x2 de superficie         | 2          | \$ 1,625.00    | \$ 3,250.00   |
| 241 | OF- CJA-08           | 06-Jul-20            | 06-Jul-20         | Lapicero azul                                  | 190        | \$ 5.58        | \$ 1,060.20   |
| 242 | OF- CJAS-03          | 13-Feb-20            | 13-Feb-20         | Lápiz de carbón                                | 436        | \$ 5.20        | \$ 2,267.20   |
| 243 | OF- LAP-00           | 18-May-21            | 18-May-21         | Laptop Mac book AIR 13.3"                      | 2          | \$ 83,000.00   | \$ 166,000.00 |
| 244 | OF- LAP-02           | 18-May-21            | 18-May-21         | Laptop Mac book pro de 16"                     | 5          | \$ 173,196.97  | \$ 865,984.85 |
| 245 | OF- LAP-01           | 18-May-21            | 18-May-21         | Laptop Marca Dell Inspiron de 15.6" color gris | 2          | \$ 74,930.00   | \$ 149,860.00 |
| 246 | AMB-LCH-00           | 28-Jan-21            | 28-Jan-21         | Leche para la máquina                          | 26         | \$ 718.42      | \$ 18,678.92  |
| 247 | EL- LET-2            | 03-Feb-18            | 03-Feb-18         | Letra L de 2                                   | 2          | \$ 565.00      | \$ 1,130.00   |
| 248 | OF- LIB-02           | 06-Jul-20            | 06-Jul-20         | Libretas grandes 81/2X11                       | 192        | \$ 35.00       | \$ 6,720.00   |
| 249 | OF- LIB-01           | 06-Jul-20            | 06-Jul-20         | Libretas pequeñas 5X8                          | 192        | \$ 19.11       | \$ 3,669.12   |
| 250 | OF- LIB-03           | 17-Feb-21            | 17-Feb-21         | Libro record                                   | 7          | \$ 139.00      | \$ 973.00     |
| 251 | LIM- LmC-00          | 12-Mar-18            | 12-Mar-18         | Limpia Cristal                                 | 6          | \$ 860.00      | \$ 5,160.00   |
| 252 | REP- LMP-00          | 07-Mar-18            | 07-Mar-18         | Limpia vidrio 22 pulgadas                      | 4          | \$ 274.99      | \$ 1,099.96   |

R.M.  
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|-----|----------------------|----------------------|-------------------|-------------------------------|------------|----------------|--------------|
| 253 | REP- LMP-00          | 05-Feb-18            | 05-Feb-18         | Limpia vidrio 28 pulgadas     | 1          | \$ 274.99      | \$ 274.99    |
| 254 | OF- LQP-00           | 17-Feb-21            | 17-Feb-21         | Liquid Paper                  | 12         | \$ 27.00       | \$ 324.00    |
| 255 | REP- LQD-00          | 12-Feb-18            | 13-Feb-18         | Líquido de freno              | 1          | \$ 275.00      | \$ 275.00    |
| 256 | RF- LCH-01           | 22-Jun-21            | 22-Jun-21         | Litros de Leche Rica          | 15         | \$ 57.00       | \$ 855.00    |
| 257 | FER- LLAV-00         | 07-Mar-18            | 07-Mar-18         | Llave angular                 | 2          | \$ 65.00       | \$ 130.00    |
| 258 | FER- LLC-00          | 01-Jan-18            | 01-Jan-18         | Llave de chorro               | 0          | \$ 75.00       | \$ -         |
| 259 | REP- LIF-00          | 26-Apr-21            | 26-Apr-21         | Llave de Filtro               | 1          | \$ 206.78      | \$ 206.78    |
| 260 | FER- LLP-00          | 25-Feb-18            | 25-Feb-18         | Llave de paso de 1/2          | 2          | \$ 130.80      | \$ 261.60    |
| 261 | REP- LLR-00          | 12-Mar-18            | 12-Mar-18         | Llave de rueda                | 5          | \$ 175.00      | \$ 875.00    |
| 262 | RF- MTM-00           | 22-Jun-21            | 22-Jun-21         | Maíta India                   | 26         | \$ 21.00       | \$ 546.00    |
| 263 | FER- MGF-00          | 09-Jan-19            | 09-Jan-19         | Manguera de fregadero         | 1          | \$ 65.15       | \$ 65.15     |
| 264 | LIM- MAL-02          | 18-Mar-20            | 18-Mar-20         | Manitas limpias               | 15         | \$ 1,595.00    | \$ 23,925.00 |
| 265 | LIM- MAL-01          | 29-May-21            | 29-May-21         | Manitas limpias               | 7          | \$ 154.95      | \$ 1,084.65  |
| 266 | OF- MRC-01           | 15-Mar-18            | 15-Mar-18         | Marcadores de CD              | 14         | \$ 20.50       | \$ 287.00    |
| 267 | OF- MRC-02           | 14-Mar-20            | 14-Mar-20         | Marcadores permanente azul    | 23         | \$ 17.00       | \$ 391.00    |
| 268 | OF- MRC-04           | 14-Mar-20            | 14-Mar-20         | Marcadores permanente negro   | 4          | \$ 17.00       | \$ 68.00     |
| 269 | OF- MRC-03           | 14-Mar-20            | 14-Mar-20         | Marcadores permanente rojo    | 11         | \$ 17.00       | \$ 187.00    |
| 270 | DSC- MSC-00          | 09-Mar-21            | 09-Mar-21         | Mascarillas desechables       | 9          | \$ 400.00      | \$ 3,600.00  |
| 271 | OF- MKI-00           | 03-Feb-18            | 03-Feb-18         | Maskin tape                   | 12         | \$ 18.00       | \$ 216.00    |
| 272 | OF-MM-07             | 02-Jul-20            | 02-Jul-20         | Memoria Lexar 2x 64gb         | 0          | \$ 2,500.00    | \$ -         |
| 273 | OF- MMR-06           | 02-Jul-20            | 02-Jul-20         | Memoria Lexar 64 gb           | 0          | \$ 2,000.00    | \$ -         |
| 274 | OF- MMR-07           | 23-Dec-20            | 23-Dec-20         | Memorias USB de 32GB          | 73         | \$ 324.50      | \$ 23,688.50 |
| 275 | ACT-MSP-00           | 16-May-19            | 16-May-19         | Mesas plásticas               | 3          | \$ 3,300.00    | \$ 9,900.00  |
| 276 | OF- MNT-00           | 18-May-21            | 18-May-21         | Monitor Flat Dell 27 pulgadas | 0          | \$ 14,439.10   | \$ -         |
| 277 | FER- MOT-00          | 22-Jan-19            | 22-Jan-19         | Mota antigota                 | 11         | \$ 101.69      | \$ 1,118.59  |
| 278 | FER MOT-01           | 22-Jan-19            | 22-Jan-19         | Mota gruesa                   | 8          | \$ 110.17      | \$ 881.36    |
| 279 | OF-MOU-00            | 20-May-21            | 20-May-21         | Mouse Maxell                  | 0          | \$ 295.00      | \$ -         |
| 280 | ACT-NEV-00           | 21-Mar-18            | 21-Mar-18         | Neveritas para viaje          | 4          | \$ 2,000.00    | \$ 8,000.00  |

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|-----|----------------------|----------------------|-------------------|-------------------------------------|------------|----------------|--------------|
| 281 | FER- NPL-00          | 05-Feb-18            | 05-Feb-18         | Niples de 1/2                       | 75         | \$ 3.20        | \$ 240.00    |
| 282 | FER- PIN-07          | 20-Jan-20            | 20-Jan-20         | Oxido rojo                          | 2          | \$ 650.00      | \$ 1,300.00  |
| 283 | DSC- PAP-00          | 18-Jun-21            | 18-Jun-21         | Papel de Toalla cajas de 6 unidades | 126        | \$ 112.50      | \$ 14,175.00 |
| 284 | DSC- PAP-01          | 18-Jun-21            | 18-Jun-21         | Papel higiénico cajas de 6 unidades | 156        | \$ 39.58       | \$ 6,174.48  |
| 285 | EL-PWP-00            | 20-Feb-18            | 20-Feb-18         | Pawer pack #6                       | 5          | \$ 350.00      | \$ 1,750.00  |
| 286 | OF- PND-09           | 21-Mar-18            | 21-Mar-18         | Penda Flex 8 1/2 X 11               | 0          | \$ 275.00      | \$ -         |
| 287 | OF- PND-00           | 05-Apr-18            | 05-Apr-18         | Penda Flex 8 1/2X13                 | 0          | \$ 320.00      | \$ -         |
| 288 | FER- PTE-00          | 02-Mar-20            | 02-Mar-20         | Penetrante                          | 0          | \$ 132.55      | \$ -         |
| 289 | OF- PER-00           | 17-May-18            | 17-May-18         | Perforadora de 2 hoyos              | 0          | \$ 65.00       | \$ -         |
| 290 | OF- PER-01           | 13-Feb-20            | 13-Feb-20         | Perforadora de 3 hoyos              | 0          | \$ 120.00      | \$ -         |
| 291 | REP-PER-00           | 13-Apr-21            | 13-Apr-21         | Perfumador pinito                   | 12         | \$ 63.56       | \$ 762.72    |
| 292 | FER-PRI-00           | 22-Jan-19            | 22-Jan-19         | Perita de inodoro                   | 3          | \$ 121.19      | \$ 363.57    |
| 293 | EL- ALB-03           | 21-Jan-20            | 21-Jan-20         | Pie alambre #12 blanco              | 0.25       | \$ 550.00      | \$ 137.50    |
| 294 | EL-ALB-02            | 21-Jan-20            | 21-Jan-20         | Pie alambre #12 rojo                | 0.25       | \$ 55.00       | \$ 13.75     |
| 295 | EL- ALB-01           | 21-Jan-20            | 21-Jan-20         | Pie de alambre #12 negro            | 0          | \$ 55.00       | \$ -         |
| 296 | EL- ALB-00           | 21-Jan-20            | 21-Jan-20         | Pie de alambre #12 verde            | 0.5        | \$ 55.00       | \$ 27.50     |
| 297 | EL- ALB-04           | 12-Aug-20            | 12-Aug-20         | Pie de alambre de goma #12x3        | 0          | \$ 23.30       | \$ -         |
| 298 | LIM- PIN-00          | 14-Feb-20            | 14-Feb-20         | Pine espuma                         | 7          | \$ 285.00      | \$ 1,995.00  |
| 299 | FER- PIN-05          | 07-Mar-18            | 07-Mar-18         | Pintura negra mate                  | 1          | \$ 974.58      | \$ 974.58    |
| 300 | FER- PIN-06          | 05-Feb-18            | 05-Feb-18         | Pintura óxido negro                 | 0          | \$ 650.00      | \$ -         |
| 301 | FER- PIN-01          | 28-Aug-20            | 28-Aug-20         | Pintura tráfico                     | 0          | \$ 4,800.00    | \$ -         |
| 302 | DSC- PLT-00          | 28-Jun-21            | 28-Jun-21         | Platos Fardos #9                    | 229        | \$ 47.50       | \$ 10,877.50 |
| 303 | DSC-PLT-01           | 28-Jun-21            | 28-Jun-21         | Platos plástico con tapa            | 35         | \$ 35.00       | \$ 1,225.00  |
| 304 | FER- PLIEG-L-0       | 20-Jan-20            | 20-Jan-20         | Pliego de lija                      | 7          | \$ 18.65       | \$ 130.55    |
| 305 | FER- POL-00          | 19-Feb-18            | 19-Feb-18         | Polvo negro de 1 lib                | 40         | \$ 205.00      | \$ 8,200.00  |
| 306 | OF- POR-CD-00        | 08-Feb-18            | 09-Feb-18         | Porta CD unidades                   | 7          | \$ 7.00        | \$ 49.00     |
| 307 | OF-PRT-07            | 01-Apr-19            | 01-Apr-19         | Porta Clips                         | 0          | \$ 28.00       | \$ -         |
| 308 | OF- PRT-08           | 09-Feb-18            | 09-Feb-18         | Porta lapiceros                     | 3          | \$ 115.00      | \$ 345.00    |

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|-----|----------------------|----------------------|-------------------|-------------------------------------|------------|----------------|--------------|
| 309 | FER- PRT-00          | 28-Aug-20            | 28-Aug-20         | Porta rolo                          | 2          | \$ 46.61       | \$ 93.22     |
| 310 | OF- POT-02           | 28-Jan-21            | 28-Jan-21         | Post- it mediano                    | 5          | \$ 21.24       | \$ 106.20    |
| 311 | OF- POT-01           | 28-Jan-21            | 13-Feb-20         | Post- it grande                     | 8          | \$ 35.40       | \$ 283.20    |
| 312 | OF-POT-03            | 28-Jan-21            | 28-Jan-21         | Post-it pequeño                     | 14         | \$ 12.65       | \$ 177.10    |
| 313 | OF- POT-01           | 28-Jan-21            | 28-Jan-21         | Post-it Banderita                   | 5          | \$ 21.65       | \$ 108.25    |
| 314 | REP- PWT-00          | 12-Dec-17            | 12-Dec-17         | Power Steering Havoline             | 9          | \$ 267.27      | \$ 2,405.43  |
| 315 | LIM- RID-00          | 12-Mar-21            | 12-Mar-21         | Raid                                | 4          | \$ 290.00      | \$ 1,160.00  |
| 316 | LIM- RCB-00          | 01-Dec-20            | 01-Dec-20         | Recogedor de basura                 | 9          | \$ 53.00       | \$ 477.00    |
| 317 | RF- RFC-00           | 22-Jun-21            | 22-Jun-21         | Refresco Kola Real                  | 49         | \$ 8.75        | \$ 428.75    |
| 318 | REF- LTR-00          | 26-Apr-21            | 26-Apr-21         | Refrigerante 134A                   | 22         | \$ 165.25      | \$ 3,635.50  |
| 319 | OF-RGL-01            | 25-Jun-19            | 25-Jun-19         | Reglas                              | 10         | \$ 35.00       | \$ 350.00    |
| 320 | EL- RGE-00           | 20-Jan-20            | 20-Jan-20         | Regleta eléctrica                   | 0          | \$ 154.24      | \$ -         |
| 321 | DSC-RMV-00           | 28-Jan-21            | 28-Jan-21         | Removedor plástico de café          | 12         | \$ 64.90       | \$ 778.80    |
| 322 | OF- RSAL-02          | 13-Feb-20            | 13-Feb-20         | Resaltador amarillo                 | 11         | \$ 15.29       | \$ 168.19    |
| 323 | OF- RSAL-1           | 01-Apr-19            | 01-Apr-19         | Resaltador azul                     | 28         | \$ 15.29       | \$ 428.12    |
| 324 | OF- RSAL-05          | 17-Feb-21            | 17-Feb-21         | Resaltador naranja                  | 13         | \$ 15.29       | \$ 198.77    |
| 325 | OF- RSAL-03          | 28-Jan-21            | 28-Jan-21         | Resaltador rosado                   | 18         | \$ 15.29       | \$ 275.22    |
| 326 | OF- RSAL-04          | 19-Apr-21            | 19-Apr-21         | Resaltador verde                    | 24         | \$ 10.75       | \$ 258.00    |
| 327 | OF- RMP-03           | 28-Jan-21            | 28-Jan-21         | Resma de papel 11x17                | 0          | \$ 315.00      | \$ -         |
| 328 | OF-RMP-00            | 28-Jan-21            | 28-Jan-21         | Resma de papel 14X17 blanca         | 0          | \$ 315.00      | \$ -         |
| 329 | OF- RESM-06          | 15-Jan-19            | 15-Jan-19         | Resma de papel 8 1/2 X 13           | 11         | \$ 215.00      | \$ 2,365.00  |
| 330 | OF- RMP-01           | 28-Jan-21            | 28-Jan-21         | Resma de papel 8 1/2 X11 blanca     | 131        | \$ 165.00      | \$ 21,615.00 |
| 331 | OF- RMP-04           | 13-Oct-20            | 13-Oct-20         | Resma de papel 8 1/2 X11 logo nuevo | 11         | \$ 275.00      | \$ 3,025.00  |
| 332 | OF- RMP-05           | 19-Apr-21            | 19-Apr-21         | Resma de papel 8 1/2 X14            | 6          | \$ 206.00      | \$ 1,236.00  |
| 333 | EL- RCS-00           | 21-Jan-20            | 21-Jan-20         | Rollo cinta de seguridad reflexiva  | 15         | \$ 150.00      | \$ 2,250.00  |
| 334 | OF- RLLO-08          | 19-Apr-21            | 19-Apr-21         | Rollo de papel para sumadora Sharp  | 15         | \$ 12.95       | \$ 194.25    |
| 335 | REF- RTB-02          | 04-Jan-18            | 04-Jan-18         | Rollo tubería de cobre 1/2          | 1          | \$ 35.59       | \$ 35.59     |
| 336 | REF- RTB-04          | 12-Dec-17            | 12-Dec-17         | Rollo tubería de cobre 1/4          | 1          | \$ 16.10       | \$ 16.10     |

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COMUNICACIONES

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|-----|----------------------|----------------------|-------------------|-------------------------------|------------|----------------|--------------|
| 337 | REF-RTB-00           | 04-Feb-18            | 05-Feb-18         | Rollo tubería de cobre 3/4    | 1          | \$ 64.41       | \$ 64.41     |
| 338 | REF-RTB-03           | 02-Mar-18            | 02-Mar-18         | Rollo tubería de cobre 3/8    | 1          | \$ 28.81       | \$ 28.81     |
| 339 | REF-RTB-01           | 21-Mar-18            | 21-Mar-18         | Rollo tubería de cobre 5/8    | 0          | \$ 58.10       | \$ -         |
| 340 | EL-RTE-00            | 05-Feb-18            | 05-Feb-18         | Roseta eléctrica de porcelana | 0          | \$ 23.80       | \$ -         |
| 341 | OF-SCG-00            | 13-Feb-20            | 13-Feb-20         | Saca grapas                   | 1          | \$ 18.00       | \$ 18.00     |
| 342 | OF-SCP-00            | 05-Apr-18            | 05-Apr-18         | Saca punta eléctrico          | 1          | \$ 450.00      | \$ 450.00    |
| 343 | FER-SGT-00           | 28-Aug-20            | 28-Aug-20         | Segueta                       | 7          | \$ 32.20       | \$ 225.40    |
| 344 | AMB-SML-00           | 15-Apr-21            | 15-Apr-21         | Semillas                      | 0          | \$ 295.00      | \$ -         |
| 345 | AMB-SML-00           | 15-Apr-21            | 15-Apr-21         | Semillas y pasa               | 1          | \$ 195.00      | \$ 195.00    |
| 346 | DSC-SRV-01           | 29-Dec-20            | 29-Dec-20         | Servilletas                   | 1550       | \$ 37.50       | \$ 58,125.00 |
| 347 | REP-SHAM-00          | 26-Apr-21            | 26-Apr-21         | Shampoo para lavar vehiculo   | 4          | \$ 189.83      | \$ 759.32    |
| 348 | FER-SIL-01           | 20-Jan-20            | 20-Jan-20         | Silicón blanco                | 0          | \$ 145.50      | \$ -         |
| 349 | FER-SIL-00           | 20-Jan-20            | 20-Jan-20         | Silicón transparente          | 1          | \$ 159.03      | \$ 159.03    |
| 350 | FER-SIL-02           | 15-Dec-17            | 15-Dec-17         | Silicón uretano               | 0          | \$ 450.63      | \$ -         |
| 351 | OF-SOB-01            | 09-Apr-18            | 09-Apr-18         | Sobre CD grande               | 0          | \$ 7.00        | \$ -         |
| 352 | OF-SOB-00            | 24-Feb-18            | 25-Feb-18         | Sobre CD pequeño              | 315        | \$ 5.00        | \$ 1,575.00  |
| 353 | OF-SOB-02            | 12-Dec-17            | 12-Dec-17         | Sobres de carta en blanco     | 200        | \$ 2.00        | \$ 400.00    |
| 354 | OF-SOB-03            | 02-Mar-18            | 02-Mar-18         | Sobres de cartas timbrados    | 40         | \$ 16.00       | \$ 640.00    |
| 355 | OF-SOB-06            | 24-Jan-21            | 24-Jan-21         | Sobres de manila 8 1/2 X 11   | 2500       | \$ 3.00        | \$ 7,500.00  |
| 356 | OF-SOB-02            | 24-Jan-21            | 24-Jan-21         | Sobres de manila 8 1/2X 13    | 580        | \$ 5.00        | \$ 2,900.00  |
| 357 | EL-SOC-T8            | 12-Mar-18            | 12-Mar-18         | Socalo de T8 flourescente     | 50         | \$ 19.30       | \$ 965.00    |
| 358 | LIM-SPR-00           | 02-Mar-21            | 02-Mar-21         | Suape                         | 9          | \$ 215.00      | \$ 1,935.00  |
| 359 | OF-SMD-00            | 15-Jan-19            | 15-Jan-19         | Sumadoras Sharp               | 0          | \$ 2,850.00    | \$ -         |
| 360 | REF-TNQ-02           | 05-Feb-18            | 05-Feb-18         | Tanque de mapp gas            | 5          | \$ 275.42      | \$ 1,377.10  |
| 361 | REF-TNQ-01           | 02-Mar-20            | 02-Mar-20         | Tanque refrigerante 410A      | 0          | \$ 5,508.47    | \$ -         |
| 362 | REF-TNQ-00           | 16-Mar-19            | 16-Mar-19         | Tanque refrigerante R22       | 0          | \$ 2,076.27    | \$ -         |
| 363 | EL-TCG-00            | 13-Feb-18            | 13-Feb-18         | Tapa ciega MT 2x4             | 8          | \$ 14.50       | \$ 116.00    |
| 364 | EL-TCG-02            | 03-Mar-18            | 03-Mar-18         | Tapa ciega MT 4x4             | 3          | \$ 21.00       | \$ 63.00     |

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| 365 | EL- TCG-03           | 08-Feb-18            | 09-Feb-18         | Tapa ciega MT 5x5                  | 5          | \$ 32.00       | \$ 160.00    |
| 366 | EL-TCG-04            | 08-Feb-18            | 09-Feb-18         | Tapa ciega MT octagonal            | 9          | \$ 19.50       | \$ 175.50    |
| 367 | EL- TCG-01           | 03-Mar-18            | 03-Mar-18         | Tapa ciega plástica 2x4            | 0          | \$ 14.50       | \$ -         |
| 368 | FER- TPI-00          | 19-Nov-19            | 19-Nov-19         | Tapa de inodoro                    | 2          | \$ 225.00      | \$ 450.00    |
| 369 | EL- TMC-01           | 09-Apr-18            | 09-Apr-18         | Tapa de tomacorriente mamey UPS    | 26         | \$ 17.95       | \$ 466.70    |
| 370 | EL- TMC-00           | 25-Feb-18            | 25-Feb-18         | Tapa de tomacorriente tipo leviton | 21         | \$ 17.95       | \$ 376.95    |
| 371 | EL- TCW-00           | 07-Jan-18            | 08-Jan-18         | Tapa de tomacorriente water plos   | 6          | \$ 55.30       | \$ 331.80    |
| 372 | OF-TAP-01            | 06-Jul-20            | 06-Jul-20         | Tape doble cara                    | 14         | \$ 150.00      | \$ 2,100.00  |
| 373 | EL- TAP-00           | 20-Jan-20            | 20-Jan-20         | Tape negro                         | 0          | \$ 112.71      | \$ -         |
| 374 | FER- TPV-00          | 19-Feb-18            | 20-Feb-18         | Tapón PVC 2                        | 3          | \$ 4.60        | \$ 13.80     |
| 375 | FER- TPV-01          | 19-Feb-18            | 20-Feb-18         | Tapón PVC 3                        | 1          | \$ 6.70        | \$ 6.70      |
| 376 | FER-TRG-00           | 03-Feb-18            | 03-Feb-18         | Tarugo de 1/2                      | 20         | \$ 0.15        | \$ 3.00      |
| 377 | AMB- TEF-01          | 15-May-21            | 15-May-21         | Té de frutas Twings (fresa)        | 4          | \$ 198.89      | \$ 795.56    |
| 378 | AMB-LTA-00           | 29-Dec-20            | 29-Dec-20         | Té frio                            | 2          | \$ 190.15      | \$ 380.30    |
| 379 | AMB-TEF-00           | 30-Dec-20            | 30-Dec-20         | Té verde                           | 3          | \$ 198.94      | \$ 596.82    |
| 380 | AMB- TEF-02          | 02-Mar-18            | 02-Mar-18         | Té verde jasmín                    | 1          | \$ 198.94      | \$ 198.94    |
| 381 | DSC-TND-00           | 28-Aug-21            | 28-Aug-21         | Tenedores de 25 unidades           | 161        | \$ 22.00       | \$ 3,542.00  |
| 382 | EL- TRM-00           | 06-Mar-18            | 07-Mar-18         | Terminal eléctrico amarillo        | 50         | \$ 295.00      | \$ 14,750.00 |
| 383 | EL- TMN-02           | 08-Feb-18            | 09-Feb-18         | Terminal MT de 1                   | 24         | \$ 21.00       | \$ 504.00    |
| 384 | EL- TMN-04           | 05-Feb-18            | 05-Feb-18         | Terminal MT de 1/2                 | 10         | \$ 9.50        | \$ 95.00     |
| 385 | EL- TMN-01           | 08-Apr-18            | 09-Apr-18         | Terminal MT de 2                   | 2          | \$ 67.00       | \$ 134.00    |
| 386 | EL- TMN-00           | 25-Feb-18            | 25-Feb-18         | Terminal MT de 3                   | 1          | \$ 195.00      | \$ 195.00    |
| 387 | EL-TMN-03            | 05-Feb-18            | 05-Feb-18         | Terminal MT de 3/4                 | 5          | \$ 17.50       | \$ 87.50     |
| 388 | EL-TP-00             | 13-Mar-18            | 15-Mar-18         | Terminal plástico UF 1/2           | 8          | \$ 11.50       | \$ 92.00     |
| 389 | OF- TIJ-03           | 06-Jul-20            | 06-Jul-20         | Tijeras                            | 7          | \$ 31.86       | \$ 223.02    |
| 390 | EL- TMD-00           | 15-Mar-18            | 15-Mar-18         | Time delay                         | 19         | \$ 122.03      | \$ 2,318.57  |
| 391 | REP- TPV-00          | 07-Feb-20            | 07-Feb-20         | Toalla para lavar vehículo         | 33         | \$ 90.00       | \$ 2,970.00  |
| 392 | LIM-TOL-0            | 18-Mar-20            | 18-Mar-20         | Toallas húmedas                    | 14         | \$ 286.00      | \$ 4,004.00  |

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| 393 | EL-TMB-00            | 12-Dec-17            | 12-Dec-17         | Tomacorriente tipo modular blanco       | 0          | \$ 65.80       | \$ -         |
| 394 | OF- TON-GRP-5        | 31-May-21            | 31-May-21         | Tóner Canon GPR-57 negro impresora cont | 1          | \$ 1,100.00    | \$ 1,100.00  |
| 395 | OF- CART-hp          | 05-Nov-20            | 05-Nov-20         | Tóner cartridge azul HP                 | 3          | \$ 1,121.00    | \$ 3,363.00  |
| 396 | OF- CART-hp          | 05-Nov-20            | 05-Nov-20         | Tóner cartridge HP amarillo             | 3          | \$ 1,121.00    | \$ 3,363.00  |
| 397 | OF- CART-hp          | 05-Nov-20            | 05-Nov-20         | Tóner cartridge HP magenta              | 4          | \$ 1,121.00    | \$ 4,484.00  |
| 398 | OF- CART-hp          | 05-Nov-20            | 05-Nov-20         | Tóner cartridge HP negro                | 1          | \$ 1,121.00    | \$ 1,121.00  |
| 399 | OF- TON-226A         | 08-Apr-21            | 08-Apr-21         | Toner CF226A HP                         | 2          | \$ 1,110.00    | \$ 2,220.00  |
| 400 | OF- TON-12A          | 23-Dec-20            | 23-Dec-20         | Toner HP 12A                            | 2          | \$ 3,600.00    | \$ 7,200.00  |
| 401 | OF- TON-HP55         | 08-Apr-21            | 08-Apr-21         | Tóner HP Laser Jet 55 A                 | 0          | \$ 5,500.00    | \$ -         |
| 402 | OF- TON-02           | 29-Mar-19            | 29-Mar-19         | Tóner Xerox phaser amarillo             | 1          | \$ 9,400.00    | \$ 9,400.00  |
| 403 | TON-0                | 27-May-18            | 28-May-18         | Tóner Xerox phaser azul                 | 0          | \$ 9,500.00    | \$ -         |
| 404 | OF- TON-01           | 23-Mar-19            | 23-Mar-19         | Tóner Xerox phaser magenta              | 0          | \$ 9,400.00    | \$ -         |
| 405 | OF-TON-03            | 12-Jun-19            | 12-Jun-19         | Tóner Xerox phaser negro                | 2          | \$ 2,400.00    | \$ 4,800.00  |
| 406 | FER- TNI-00          | 11-Mar-18            | 12-Mar-18         | Tornillo de 1/2                         | 20         | \$ 0.25        | \$ 5.00      |
| 407 | EL- TRA-00           | 09-Apr-18            | 09-Apr-18         | Transformador 120-240-24V               | 9          | \$ 765.15      | \$ 6,886.35  |
| 408 | EL- TRF-00           | 05-Feb-18            | 05-Feb-18         | Transformador para lámpara flourescente | 14         | \$ 1,150.00    | \$ 16,100.00 |
| 409 | REP- TMT-00          | 12-Mar-18            | 12-Mar-18         | Tratamiento Bio Con                     | 8          | \$ 240.00      | \$ 1,920.00  |
| 410 | REP- TMT-02          | 12-Mar-18            | 12-Mar-18         | Tratamiento combustible Diesel Rislone  | 14         | \$ 325.00      | \$ 4,550.00  |
| 411 | REP- TMT-00          | 12-Mar-18            | 12-Mar-18         | Tratamiento limpia inyectores Gunk      | 23         | \$ 275.00      | \$ 6,325.00  |
| 412 | REP- TMT-01          | 12-Mar-18            | 12-Mar-18         | Tratamiento para motores Rislone G      | 11         | \$ 300.00      | \$ 3,300.00  |
| 413 | REP- TRI-01          | 12-Mar-18            | 12-Mar-18         | Triángulo                               | 10         | \$ 150.00      | \$ 1,500.00  |
| 414 | REF- TBV-00          | 06-Mar-18            | 07-Mar-18         | Tubo vacocel                            | 5          | \$ 55.08       | \$ 275.40    |
| 415 | REF- TU-02           | 01-Jan-18            | 01-Jan-18         | Tuerca de cobre 1/2                     | 3          | \$ 33.90       | \$ 101.70    |
| 416 | REF- TU-00           | 12-Mar-18            | 12-Mar-18         | Tuerca de cobre 3/4                     | 6          | \$ 72.03       | \$ 432.18    |
| 417 | REF-TUE-04           | 01-Jan-18            | 01-Jan-18         | Tuerca de cobre 3/8                     | 6          | \$ 27.97       | \$ 167.82    |
| 418 | REF- TU-01           | 03-Feb-18            | 03-Feb-18         | Tuerca de cobre 5/8                     | 6          | \$ 68.15       | \$ 408.90    |
| 419 | OF- UHU-01           | 19-Feb-20            | 19-Feb-20         | UHU barra                               | 30         | \$ 36.00       | \$ 1,080.00  |
| 420 | OF- UHU-00           | 28-Jan-21            | 28-Jan-21         | UHU Gel                                 | 4          | \$ 55.00       | \$ 220.00    |

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|-----|----------------------|----------------------|-------------------|-------------------------------|------------|----------------|------------------------|
| 421 | REF- VC-00           | 05-Feb-18            | 05-Feb-18         | Válvula cobre                 | 8          | \$ 22.84       | \$ 182.72              |
| 422 | DSC- VCJ-00          | 28-Jun-21            | 28-Jun-21         | Vasos de 50 unidades          | 834        | \$ 53.00       | \$ 44,202.00           |
| 423 | DSC-02               | 28-Jun-21            | 28-Jun-21         | Vasos para Café #4            | 350        | \$ 2.50        | \$ 875.00              |
| 424 | DSC-VSO-01           | 28-Jun-21            | 28-Jun-21         | Vasos para Café #7            | 400        | \$ 3.00        | \$ 1,200.00            |
| 425 | DSC- VSO-00          | 28-Jan-21            | 28-Jan-21         | Vasos para la máquina         | 950        | \$ 2.66        | \$ 2,527.00            |
| 426 | PRS- ZPT-00          | 27-May-20            | 27-May-20         | Zapatos quirúrgicos           | 300        | \$ 10.00       | \$ 3,000.00            |
|     |                      |                      |                   |                               |            |                | <b>\$ 2,342,437.38</b> |

  
Liusik Cuello Pérez

Enc. Administrativa y Financiera

  
Hilaria Pascual

Enc. Servicios Generales

  
Rafael Moscoso

Auxiliar Almacén y Suministro

