



RECURSOS GUBERNAMENTALES
INVENTARIO DE MATERIAL GASTABLE
CORRESPONDIENTE AL MES DE Diciembre 2022

SUBCUENTA	CCP-AUX	Descripción	Detalle	Precio Unitario	Inventario Inicial		Entradas Diciembre 2022		Salidas Diciembre 2022		Inventario Final	
					Diciembre 2022		Diciembre 2022		Diciembre 2022		En Diciembre 2022	
					Cantidad	Valor en RD\$	cantidad	Valor en RD\$	cantidad	Valor en RD\$	Cantidad	Valor en RD\$
1	2.3.9.2	FONDO MUNDIAL										
2	2.3.9.2	Donacion externa (fondo mundial) linea 97	13/4/2015	13/4/2015	Almohadillas para sellos	U/D \$ 38.00	2	\$ 76.00	0	\$ -	2	\$ 76.00
3	2.3.9.2		25/2/2022	25/2/2022	Banda de Gomas	Caja \$ 33.00	3	\$ 99.00	1	\$ 33.00	2	\$ 66.00
4	2.3.9.2		18/3/2022	18/3/2022	Banda de Gomas	Caja \$ 33.00	20	\$ 660.00	0	\$ -	20	\$ 660.00
5	2.3.9.2		5/9/2022	5/9/2022	Bandejas Metal de Escritorio	U/D \$ 475.00	4	\$ 1,899.99	0	\$ -	4	\$ 1,899.99
6	2.3.9.2		17/5/2019	17/5/2019	Bandejas Plásticas de Escritorio	U/D \$ 365.80	1	\$ 365.80	0	\$ -	1	\$ 365.80
7	2.3.9.2		19/11/2020	19/11/2020	Bandejas Plásticas de Escritorio	U/D \$ 126.15	6	\$ 756.92	0	\$ -	6	\$ 756.92
8	2.3.9.2	Donacion externa (fondo mundial) linea 97	25/2/2022	25/2/2022	Banderitas 5/1	Paq \$ 43.00	12	\$ 516.00	8	\$ 344.00	4	\$ 172.00
9	2.3.9.2		18/3/2022	18/3/2022	Banderitas 5/1	Paq \$ 45.00	150	\$ 6,750.00	0	\$ -	150	\$ 6,750.00
10	2.3.9.2	Donacion externa (fondo mundial) linea 97	17/11/2022	17/11/2022	Boligrafo Azul (Caja 12)	U/D \$ 6.00	432	\$ 2,592.00	0	\$ -	432	\$ 2,592.00
11	2.3.9.2		18/3/2022	18/3/2022	Boligrafo Azul (Caja 12)	U/D \$ 4.83	205	\$ 990.83	56	\$ 270.67	149	\$ 720.17
12	2.3.9.2		5/1/2017	5/1/2017	Boligrafo Negro (N.I.)	U/D \$ 3.85	76	\$ 292.60	0	\$ -	76	\$ 292.60
13	2.3.9.2		19/11/2020	19/11/2020	Boligrafo Negro (N.I.)	U/D \$ 3.85	118	\$ 454.30	0	\$ -	118	\$ 454.30
14	2.3.9.2		20/1/2016	20/1/2016	Boligrafo Rojo	U/D \$ 2.50	62	\$ 155.00	0	\$ -	62	\$ 155.00
15	2.3.9.2		5/1/2017	5/1/2017	Boligrafo Rojo (N.I.)	U/D \$ 3.85	98	\$ 377.30	0	\$ -	98	\$ 377.30
16	2.3.9.2		29/1/2014	29/1/2014	Bolsos Plasticos	U/D \$ 100.00	29	\$ 2,900.00	0	\$ -	29	\$ 2,900.00
17	2.3.9.2		18/3/2022	18/3/2022	Calculadoras de bolsillo	U/D \$ 302.00	12	\$ 3,624.00	0	\$ -	12	\$ 3,624.00
18	2.3.9.2		19/1/2020	19/1/2020	Calculadoras pequeñas (N.I.)	U/D \$ 285.01	1	\$ 285.01	0	\$ -	1	\$ 285.01
19	2.3.9.2		20/1/2016	20/1/2016	Carpetas 1/2	U/D \$ 70.00	77	\$ 5,390.00	0	\$ -	77	\$ 5,390.00
20	2.3.9.2		5/1/2017	5/1/2017	Carpetas 1/2 (N.I.)	U/D \$ 70.00	99	\$ 6,930.00	0	\$ -	99	\$ 6,930.00
21	2.3.9.2		20/1/2016	20/1/2016	Carpeta de Vinil No. 1	U/D \$ 65.00	86	\$ 5,590.00	0	\$ -	86	\$ 5,590.00
22	2.3.9.2		5/1/2017	5/1/2017	Carpeta de Vinil No. 1 (N.I.)	U/D \$ 72.00	63	\$ 4,536.00	10	\$ 720.00	53	\$ 3,816.00
23	2.3.9.2		20/1/2016	20/1/2016	Carpeta de Vinil No. 2	U/D \$ 102.00	24	\$ 2,448.00	3	\$ 306.00	21	\$ 2,142.00
24	2.3.9.2		5/1/2017	5/1/2017	Carpeta de Vinil No. 2 (N.I.)	U/D \$ 109.00	74	\$ 8,066.00	0	\$ -	74	\$ 8,066.00
25	2.3.9.2		20/1/2016	20/1/2016	Carpeta de Vinil No. 3	U/D \$ 148.50	50	\$ 7,425.00	2	\$ 297.00	48	\$ 7,128.00
26	2.3.9.2		5/1/2017	5/1/2017	Carpeta de Vinil No. 3 (N.I.)	U/D \$ 158.00	43	\$ 6,794.00	0	\$ -	43	\$ 6,794.00
27	2.3.9.2		5/1/2017	5/1/2017	Carpeta de Vinil No. 4 (N.I.)	U/D \$ 250.00	47	\$ 11,750.00	10	\$ 2,500.00	37	\$ 9,250.00
28	2.3.9.2		18/3/2022	18/3/2022	Carpeta de Vinil No. 5	U/D \$ 575.00	9	\$ 5,175.00	9	\$ 5,175.00	0	\$ -
29	2.3.9.2		17/11/2022	17/11/2022	Carpeta de Vinil No. 5	U/D \$ 690.30	44	\$ 30,373.20	5	\$ 3,451.50	39	\$ 26,921.70
30	2.3.9.2		5/9/2022	5/9/2022	Carpeta de Vinil No. 5	U/D \$ 680.00	20	\$ 13,599.97	0	\$ -	20	\$ 13,599.97
31	2.3.9.2		13/4/2015	13/4/2015	CD	U/D \$ 7.28	626	\$ 4,557.28	0	\$ -	626	\$ 4,557.28
32	2.3.9.2		19/11/2020	19/11/2020	Cera para contar dinero	U/D \$ 22.00	2	\$ 43.99	2	\$ 43.99	0	\$ -
33	2.3.9.2		5/9/2022	5/9/2022	Cera para contar dinero	U/D \$ 46.99	10	\$ 469.88	2	\$ 93.98	8	\$ 375.90
34	2.3.9.2		18/3/2022	18/3/2022	Cera para contar dinero	U/D \$ 61.50	9	\$ 553.50	0	\$ -	9	\$ 553.50
35	2.3.9.2		29/1/2014	29/1/2014	Chincheta 100/1	Caja \$ 56.64	6	\$ 339.84	0	\$ -	6	\$ 339.84
36	2.3.9.2		18/3/2022	18/3/2022	Chincheta 100/1	Caja \$ 30.00	24	\$ 720.00	0	\$ -	24	\$ 720.00
37	2.3.9.2	Donacion externa (fondo mundial) linea 97	25/2/2022	25/2/2022	Cinta Adhesiva Grande	U/D \$ 56.00	7	\$ 392.00	3	\$ 168.00	4	\$ 224.00
38	2.3.9.2		18/3/2022	18/3/2022	Cinta Adhesiva Grande	U/D \$ 59.00	47	\$ 2,773.00	0	\$ -	47	\$ 2,773.00
39	2.3.9.2		10/5/2017	10/5/2017	Cinta para Maquina sumadora	U/D \$ 34.65	59	\$ 2,044.35	0	\$ -	59	\$ 2,044.35
40	2.3.9.2		2/6/2017	2/6/2017	Cinta para Maquina sumadora (N.I.)	U/D \$ 42.48	43	\$ 1,826.64	0	\$ -	43	\$ 1,826.64
41	2.3.9.2		5/1/2017	5/1/2017	Clip Grande (N.I.)	Caja \$ 22.55	49	\$ 1,104.95	1	\$ 22.55	48	\$ 1,082.40
42	2.3.9.2		2/6/2017	2/6/2017	Clip Grande (N.I.)	Caja \$ 25.96	199	\$ 5,166.04	0	\$ -	199	\$ 5,166.04
43	2.3.9.2		5/1/2017	5/1/2017	Clip Pequeño (N.I.)	Caja \$ 8.10	26	\$ 210.60	3	\$ 24.30	23	\$ 186.30
44	2.3.9.2		2/6/2017	2/6/2017	Clip Pequeño (N.I.)	Caja \$ 9.74	120	\$ 1,168.80	0	\$ -	120	\$ 1,168.80
45	2.3.9.2		20/1/2016	20/1/2016	Clip de colores	Caja \$ 11.00	12	\$ 132.00	0	\$ -	12	\$ 132.00
46	2.3.9.2		5/1/2017	5/1/2017	Clip de colores (N.I.)	Caja \$ 11.25	22	\$ 247.50	0	\$ -	22	\$ 247.50
47	2.3.9.2		2/6/2017	2/6/2017	Clip de colores (N.I.)	Caja \$ 17.41	30	\$ 522.30	0	\$ -	30	\$ 522.30
48	2.3.9.2	Donacion externa (fondo mundial) linea 97	25/2/2022	25/2/2022	Corrector Liquido	U/D \$ 41.00	4	\$ 164.00	1	\$ 41.00	3	\$ 123.00
49	2.3.9.2		18/3/2022	18/3/2022	Corrector Liquido	U/D \$ 41.00	48	\$ 1,968.00	0	\$ -	48	\$ 1,968.00
50	2.3.9.2		31/3/2015	31/3/2015	Cubierta de Carton para Encuadernar	Resma \$ 225.00	54	\$ 12,150.00	0	\$ -	54	\$ 12,150.00
51	2.3.9.2		13/4/2015	13/4/2015	Cubierta plastica para encuadernar	Resma \$ 205.00	19	\$ 3,895.00	0	\$ -	19	\$ 3,895.00
52	2.3.9.2		19/11/2020	19/11/2020	Dispensador de Tape	U/D \$ 85.90	16	\$ 1,374.46	0	\$ -	16	\$ 1,374.46
53	2.3.9.2		20/1/2016	20/1/2016	DVD	U/D \$ 9.20	289	\$ 2,658.80	0	\$ -	289	\$ 2,658.80
54	2.3.9.2		2/6/2016	2/6/2016	Felpa Azul 12/1	U/D \$ 15.50	577	\$ 8,943.50	0	\$ -	577	\$ 8,943.50
55	2.3.9.2		2/6/2017	2/6/2017	Felpa Negra 12/1 (N.I.)	U/D \$ 27.85	34	\$ 946.90	0	\$ -	34	\$ 946.90
56	2.3.9.2		14/11/2020	14/11/2020	Felpa Negra 12/1	U/D \$ 14.50	9	\$ 130.50	0	\$ -	9	\$ 130.50
57	2.3.9.2		20/1/2016	20/1/2016	Felpa Roja	U/D \$ 17.59	2	\$ 35.18	0	\$ -	2	\$ 35.18
58	2.3.9.2		2/6/2017	2/6/2017	Felpa Roja (N.I.)	U/D \$ 27.85	18	\$ 501.30	0	\$ -	18	\$ 501.30
59	2.3.9.2		2/6/2017	2/6/2017	Felpa Verde 12/1	U/D \$ 17.59	173	\$ 3,043.07	0	\$ -	173	\$ 3,043.07
60	2.3.9.2		18/3/2022	18/3/2022	Folider con Bolsillo	U/D \$ 11.00	263	\$ 2,893.07	15	\$ 165.00	248	\$ 2,728.07
61	2.3.9.2		17/11/2022	17/11/2022	Folider con Bolsillo	U/D \$ 17.70	375	\$ 6,637.50	0	\$ -	375	\$ 6,637.50
62	2.3.9.2		5/9/2022	5/9/2022	Folider con Bolsillo	U/D \$ 40.00	250	\$ 9,999.91	0	\$ -	250	\$ 9,999.91
63	2.3.9.2		19/11/2020	19/11/2020	Folider de color variados (N.I.)	cajas \$ 2.96	79	\$ 233.98	0	\$ -	79	\$ 233.98
64	2.3.9.2		18/3/2022	18/3/2022	Folider 8 1/2 x 11	U/D RD\$ 3.301	291	\$ 960.47	15	\$ 49.51	276	\$ 910.97
65	2.3.9.2		7/09/2021	7/09/2021	Folider 8 1/2 x 11	U/D RD\$ 3.186	0	\$ -	0	\$ -	0	\$ -
66	2.3.9.2		2/6/2017	2/6/2017	Folider 8 1/2 x 14 100/1	U/D \$ 3.00	789	\$ 2,367.00	0	\$ -	789	\$ 2,367.00
67	2.3.9.2		27/12/2022	27/12/2022	Fusor impresora toshiba 4710	U/D \$ 38,940.00	1	\$ 38,940.00	0	\$ -	1	\$ 38,940.00
68	2.3.9.2		19/11/2020	19/11/2020	Gafetes 50/1	Caja \$ 20.40	15	\$ 306.03	0	\$ -	15	\$ 306.03
69	2.3.9.2		2/6/2017	2/6/2017	Gancho Billetero 1 1/4 32 mm (12/1)	Cajas \$ 41.30	62	\$ 2,560.60	5	\$ 206.50	57	\$ 2,354.10
70	2.3.9.2		27/8/2019	27/8/2019	Gancho Billetero 25 mm (12/1)	Cajas \$ 25.95	0	\$ -	0	\$ -	0	\$ -
71	2.3.9.2		19/11/2020	19/11/2020	Gancho Billetero 25 mm (12/1)	Cajas \$ 25.28	71	\$ 1,794.57	0	\$ -	71	\$ 1,794.57

71	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Gancho Billetero 15 mm (12/1)	Cajas	\$	24.00	39	\$	936.00	\$	-	5	\$	120.00	34	\$	816.00
72	2.9.9.2	2.9.9.2.01	17/11/2022	17/11/2022	Gancho Billetero 15 mm (12/1)	Cajas	\$	29.50	30	\$	885.00	\$	-	0	\$	-	30	\$	885.00
73	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Gancho Billetero 51 mm (12/1)	Cajas	\$	62.00	159	\$	9,858.00	\$	-	0	\$	-	159	\$	9,858.00
74	2.9.9.2	2.9.9.2.01	5/1/2017	5/1/2017	Gancho Billetero 51 mm (12/1)	Cajas	\$	77.00	15	\$	1,155.00	\$	-	4	\$	308.00	11	\$	847.00
75	2.9.9.2	2.9.9.2.01	29/1/2014	29/1/2014	Ganchos para Folder (Acco)	Caja	\$	10.50	0	\$	-	\$	-	0	\$	-	0	\$	-
76	2.9.9.2	2.9.9.2.01	5/1/2017	5/1/2017	Ganchos para Folder (Acco) (N.I.)	Caja	\$	95.00	18	\$	1,710.00	\$	-	0	\$	-	18	\$	1,710.00
77	2.9.9.2	2.9.9.2.01	13/8/2018	13/8/2018	Gomas de Borrar	UID	\$	3.55	0	\$	-	\$	-	0	\$	-	0	\$	-
78	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Gomas de Borrar	UID	\$	4.30	14	\$	60.20	\$	-	1	\$	4.30	13	\$	55.90
79	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Grapadora (N.I.)	UID	\$	250.00	5	\$	1,250.00	\$	-	0	\$	-	5	\$	1,250.00
80	2.9.9.2	2.9.9.2.01	17/11/2022	17/11/2022	Grapadora (N.I.)	UID	\$	205.50	14	\$	2,891.00	\$	-	0	\$	-	14	\$	2,891.00
81	2.9.9.2	2.9.9.2.01	1/8/2021	1/8/2021	Grapadora	UID	\$	295.00	0	\$	-	\$	-	0	\$	-	0	\$	-
82	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Grapas (Para grapadora Grande)	Caja	\$	58.25	40	\$	2,250.00	\$	-	0	\$	-	40	\$	2,250.00
83	2.9.9.2	2.9.9.2.01	5/1/2017	5/1/2017	Grapas Normales (N.I.)	Caja	\$	30.00	313	\$	9,390.00	\$	-	0	\$	-	313	\$	9,390.00
84	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Grapas Normales (N.I.)	Caja	\$	28.00	70	\$	1,960.00	\$	-	1	\$	28.00	69	\$	1,932.00
85	2.9.9.2	2.9.9.2.01	27/11/2020	27/11/2020	Guantes de Latex AMER (L) 100/0	UID	\$	548.26	72	\$	39,474.72	\$	-	2	\$	1,096.52	70	\$	38,378.20
86	2.9.9.2	2.9.9.2.01	1/7/2020	1/7/2020	Guantes de Latex AMER (L) 100/1	Caja	\$	500.00	0	\$	-	\$	-	0	\$	-	0	\$	-
87	2.9.9.2	2.9.9.2.01	1/7/2020	1/7/2020	Guantes de Latex AMER (M) 100/1	Caja	\$	500.00	0	\$	-	\$	-	0	\$	-	0	\$	-
88	2.9.9.2	2.9.9.2.01	27/12/2022	27/12/2022	Kit 110V-F2G76A 220V	UID	\$	27,140.00	1	\$	27,140.00	\$	-	0	\$	-	1	\$	27,140.00
89	2.9.9.2	2.9.9.2.01	27/12/2022	27/12/2022	Kit-fusor 110v-v5i365a	UID	\$	21,240.00	1	\$	21,240.00	\$	-	0	\$	-	1	\$	21,240.00
90	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Label para carta 1X2 5/8	Caja	\$	442.00	9	\$	3,978.00	\$	-	0	\$	-	9	\$	3,978.00
91	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Label para carta 1X2 5/8 (N.I.)	Caja	\$	578.20	10	\$	5,782.00	\$	-	0	\$	-	10	\$	5,782.00
92	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Label para carta 1X2 5/8	Caja	\$	465.00	5	\$	2,325.01	\$	-	0	\$	-	5	\$	2,325.01
93	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Label para carta 1X4 (N.I.)	Caja	\$	578.20	7	\$	4,047.40	\$	-	0	\$	-	7	\$	4,047.40
94	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Label para carta 1X4	Caja	\$	465.00	15	\$	6,975.03	\$	-	0	\$	-	15	\$	6,975.03
95	2.9.9.2	2.9.9.2.01	5/1/2017	5/1/2017	Label para carta 1 1/3X4 (N.I.)	Caja	\$	578.20	5	\$	2,891.00	\$	-	0	\$	-	5	\$	2,891.00
96	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Label para carta 1 1/3X4	Caja	\$	465.00	15	\$	6,975.03	\$	-	0	\$	-	15	\$	6,975.03
97	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Label para carta 2x4 (N.I.)	Caja	\$	578.20	8	\$	4,625.60	\$	-	0	\$	-	8	\$	4,625.60
98	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Label para carta 2x4	Caja	\$	465.00	0	\$	-	\$	-	0	\$	-	0	\$	-
99	2.9.9.2	2.9.9.2.01	22/5/2015	22/5/2015	Label para carta 3 1/3X4 (N.I.)	Caja	\$	545.00	46	\$	25,070.00	\$	-	0	\$	-	46	\$	25,070.00
100	2.9.9.2	2.9.9.2.01	2/6/2018	2/6/2018	Label para carta 3 1/3X4 (N.I.)	Caja	\$	643.10	5	\$	3,215.50	\$	-	0	\$	-	5	\$	3,215.50
101	2.9.9.2	2.9.9.2.01	29/1/2014	29/1/2014	Label para CD	Caja	\$	200.00	15	\$	3,000.00	\$	-	0	\$	-	15	\$	3,000.00
102	2.9.9.2	2.9.9.2.01	13/8/2018	13/8/2018	Label para CD 40/1	Caja	\$	296.99	10	\$	2,969.94	\$	-	0	\$	-	10	\$	2,969.94
103	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Label para folder	Caja	\$	442.00	13	\$	5,746.00	\$	-	0	\$	-	13	\$	5,746.00
104	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Label para folder	Caja	\$	44.36	5	\$	221.78	\$	-	0	\$	-	5	\$	221.78
105	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Lapiz adhesivo de 40 GR (UHU)	UID	\$	73.00	127	\$	9,271.00	\$	-	0	\$	-	127	\$	9,271.00
106	2.9.9.2	2.9.9.2.01	1/9/2021	1/9/2021	Lapiz de Carbon	UID	\$	3.75	57	\$	213.75	\$	-	12	\$	45.00	45	\$	168.75
107	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Lapiz de Carbon	UID	\$	4.00	130	\$	520.00	\$	-	0	\$	-	130	\$	520.00
108	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Libreta Pequeña (N.I.)	UID	\$	16.52	0	\$	-	\$	-	0	\$	-	0	\$	-
109	2.9.9.2	2.9.9.2.01	2/6/2017	2/6/2017	Libreta Rayada 8 1/2 x 11 (N.I.)	UID	\$	32.63	51	\$	1,663.98	\$	-	7	\$	228.39	44	\$	1,435.59
110	2.9.9.2	2.9.9.2.01	1/6/2021	1/6/2021	Libros Record	UID	\$	295.00	0	\$	-	\$	-	0	\$	-	0	\$	-
111	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Libros Record	UID	\$	285.00	11	\$	3,135.00	\$	-	0	\$	-	11	\$	3,135.00
112	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Marcador para CD (N.I.)	UID	\$	29.77	4	\$	119.09	\$	-	0	\$	-	4	\$	119.09
113	2.9.9.2	2.9.9.2.01	31/3/2015	31/3/2015	Marcador de pizarra Colores	UID	\$	14.16	133	\$	1,883.28	\$	-	0	\$	-	133	\$	1,883.28
114	2.9.9.2	2.9.9.2.01	13/4/2016	13/4/2016	Masking Tape Grande	UID	\$	41.30	15	\$	619.50	\$	-	0	\$	-	15	\$	619.50
115	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Masking Tape Grande	UID	\$	74.49	10	\$	744.93	\$	-	0	\$	-	10	\$	744.93
116	2.9.9.2	2.9.9.2.01	14/8/2018	14/8/2018	Notitas Adhesiva 2x3 (Post-it)	UID	\$	12.25	42	\$	514.43	\$	-	0	\$	-	42	\$	514.43
117	2.9.9.2	2.9.9.2.01	28/8/2019	28/8/2019	Notitas Adhesiva 3x3 (Post-it)	UID	\$	23.00	463	\$	11,109.08	\$	-	0	\$	-	463	\$	11,109.08
118	2.9.9.2	2.9.9.2.01	23/6/2022	23/6/2022	Notitas Adhesiva 3x3 (Post-it)	UID	\$	22.40	275	\$	6,160.00	\$	-	8	\$	179.20	267	\$	5,980.80
119	2.9.9.2	2.9.9.2.01	22/5/2015	22/5/2015	Notitas Adhesiva 3x5 (Post-it)	UID	\$	12.00	15	\$	180.00	\$	-	0	\$	-	15	\$	180.00
120	2.9.9.2	2.9.9.2.01	29/11/2020	29/11/2020	Notitas Adhesiva 4x6 (Post-it)	UID	\$	49.56	26	\$	1,288.56	\$	-	0	\$	-	26	\$	1,288.56
121	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Papel Carbón	UID	\$	200.00	1	\$	200.00	\$	-	0	\$	-	1	\$	200.00
122	2.9.9.2	2.9.9.2.01	3/6/2017	3/6/2017	Perforadoras de 2 Hoyos	UID	\$	120.00	22	\$	2,640.00	\$	-	0	\$	-	22	\$	2,640.00
123	2.9.9.2	2.9.9.2.01	20/1/2016	20/1/2016	Perforadoras de 3 Hoyos	UID	\$	160.00	6	\$	960.00	\$	-	0	\$	-	6	\$	960.00
124	2.9.9.2	2.9.9.2.01	13/8/2018	13/8/2018	Pila AA (N.I.)	UID	\$	42.00	0	\$	-	\$	-	0	\$	-	0	\$	-
125	2.9.9.2	2.9.9.2.01	1/6/2021	1/6/2021	Pila AA (N.I.)	UID	\$	46.79	81	\$	3,789.99	\$	-	8	\$	374.32	73	\$	3,415.67
126	2.9.9.2	2.9.9.2.01	25/2/2022	25/2/2022	Pila AAA	UID	\$	47.25	0	\$	-	\$	-	0	\$	-	0	\$	-
127	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Pila AAA	UID	\$	45.00	27	\$	1,215.00	\$	-	6	\$	270.00	21	\$	945.00
128	2.9.9.2	2.9.9.2.01	22/5/2015	22/5/2015	Porta CD	UID	\$	10.00	129	\$	1,290.00	\$	-	0	\$	-	129	\$	1,290.00
129	2.9.9.2	2.9.9.2.01	30/3/2015	30/3/2015	Porta Lápis	UID	\$	80.00	1	\$	80.00	\$	-	0	\$	-	1	\$	80.00
130	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Protectores Plásticos 100/1 (N.I.)	UID	\$	238.00	0	\$	-	\$	-	0	\$	-	0	\$	-
131	2.9.9.2	2.9.9.2.01	5/9/2022	5/9/2022	Protectores Plásticos 100/1 (N.I.)	UID	\$	329.99	16	\$	5,279.79	\$	-	16	\$	5,279.79	0	\$	-
132	2.9.9.2	2.9.9.2.01	23/6/2022	23/6/2022	Protectores Plásticos 100/1 (N.I.)	UID	\$	280.45	100	\$	28,045.00	\$	-	2	\$	560.90	98	\$	27,484.10
133	2.9.9.2	2.9.9.2.01	27/8/2019	27/8/2019	Reglas de 12"	UID	\$	5.61	12	\$	67.26	\$	-	2	\$	11.21	10	\$	56.05
134	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Reglas de 12"	UID	\$	5.39	0	\$	-	\$	-	0	\$	-	0	\$	-
135	2.9.9.2	2.9.9.2.01	18/3/2022	18/3/2022	Reglas de 12"	UID	\$	8.00	30	\$	240.00	\$	-	0	\$	-	30	\$	240.00
136	2.9.9.2	2.9.9.2.01	5/1/2017	5/1/2017	Resaltadores de colores (N.I.)	UID	\$	11.00	0	\$	-	\$	-	0	\$	-	0	\$	-
137	2.9.9.2	2.9.9.2.01	19/11/2020	19/11/2020	Resaltadores de colores (N.I.)	UID	\$	9.94	52	\$	516.65	\$	-	14	\$	139.10	38	\$	377.55
138	2.9.9.2	2.9.9.2.01	23/6/2022	23/6/2022	Resaltadores de colores (N.I.)	UID	\$	24.08	100	\$	2,408.00	\$	-	0	\$	-	100	\$	2,408.00
139	2.9.9.2	2.9.9.2.01	1/6/2021	1/6/2021	Resma de hilo blanca 8 1/2 x 11	UID	\$	553.05	8	\$	4,424.40	\$	-	0	\$	-	8	\$	4,424.40
140	2.9.9.2	2.9.9.2.01	17/11/2022	17/11/2022	Resma Papel Bon 8 1/2 x 11	UID	\$	348.10	375	\$	130,537.50	\$	-	0	\$	-	375	\$	130,537.50
141	2.9.9.2	2.9.9.2.01	19/8/2022																

150	2.6.1.1.1	2.6.1.1.1.05	19/11/2020	19/11/2020	Rollo de Papel para Sumadora	U/D	\$	24.46	39	\$	953.94	\$	-	0	\$	-	39	\$	953.94
151	2.6.1.1.1	2.6.1.1.1.05	1/6/2021	1/6/2021	Rollo de Papel para Sumadora	U/D	\$	15.32	0	\$	-	\$	-	0	\$	-	0	\$	-
152	2.3.9.2	2.3.9.2.01	22/5/2015	22/5/2015	Sacagrapas	U/D	\$	73.00	8	\$	584.00	\$	-	0	\$	-	8	\$	584.00
153	2.3.9.2	2.3.9.2.01	1/9/2021	1/9/2021	Sacapunta electrico	U/D	\$	900.00	1	\$	900.00	\$	-	0	\$	-	1	\$	900.00
154	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Sacapuntas Plástico	U/D	\$	3.22	14	\$	45.12	\$	-	4	\$	12.89	10	\$	32.23
155	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Separadores Alfabeticos	U/D	\$	206.71	50	\$	10,335.62	\$	-	0	\$	-	50	\$	10,335.62
156	2.3.9.2	2.3.9.2.01	1/6/2021	1/6/2021	separadores con pestaña 5/1	U/D	\$	39.88	215	\$	8,574.42	\$	-	30	\$	1,196.43	185	\$	7,377.99
157	2.3.9.2	2.3.9.2.01	5/9/2022	5/9/2022	separadores con pestaña 5/1	U/D	\$	39.99	100	\$	3,999.03	\$	-	0	\$	-	100	\$	3,999.03
158	2.3.9.2	2.3.9.2.01	2/6/2017	2/6/2017	Separadores Numericos (N.I.)	U/D	\$	218.30	28	\$	6,112.40	\$	-	0	\$	-	28	\$	6,112.40
159	2.3.9.2	2.3.9.2.01	26/5/2021	26/5/2021	Sobres timbrado para Cartas	U/D	\$	14.16	85	\$	1,203.60	\$	-	0	\$	-	85	\$	1,203.60
160	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Sobres Blancos para Cartas	U/D	\$	1.14	9	\$	10.30	\$	-	0	\$	-	9	\$	10.30
161	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Sobres Blancos para Cartas	U/D	\$	1.00	500	\$	500.00	\$	-	0	\$	-	500	\$	500.00
162	2.3.9.2	2.3.9.2.01	15/2/2019	15/2/2019	Sobres Mania Jumbo 14x17	U/D	\$	6.35	0	\$	-	\$	-	0	\$	-	0	\$	-
163	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Sobres Mania Jumbo 14x17	U/D	\$	8.50	80	\$	680.00	\$	-	30	\$	255.00	50	\$	425.00
164	97	97	14/9/2022	14/9/2022	Sobres Mania Timbrada 9x12	U/D	\$	115.64	117	\$	13,529.88	\$	-	20	\$	2,312.80	97	\$	11,217.08
165	97	97	27/12/2022	27/12/2022	Sobres Mania Timbrada 9x12	U/D	\$	27.14	-	\$	-	\$	-	0	\$	-	500	\$	13,570.00
166	2.3.9.2	2.3.9.2.01	26/5/2021	26/5/2021	Sobres Mania Timbrado 10x15	U/D	\$	17.70	160	\$	2,832.00	\$	-	30	\$	531.00	130	\$	2,301.00
167	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Sobres Mania 9x12	U/D	\$	1.85	1296	\$	2,397.60	\$	-	0	\$	-	1296	\$	2,397.60
168	2.3.9.2	2.3.9.2.01	27/8/2019	27/8/2019	Sumadora electricas pequeñas	U/D	\$	2,250.00	1	\$	2,250.00	\$	-	0	\$	-	1	\$	2,250.00
169	2.3.9.2	2.3.9.2.01	3/09/21	3/09/21	Sumadora electricas sharp	U/D	\$	7,375.00	4	\$	29,500.00	\$	-	0	\$	-	4	\$	29,500.00
170	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Tape (Cinta Adhesiva) doble cara	U/D	\$	28.52	11	\$	313.73	\$	-	1	\$	28.52	10	\$	285.21
171	2.3.9.2	2.3.9.2.01	2/6/2017	2/6/2017	Tape (Cinta Adhesiva) (N.I.)	U/D	\$	51.75	9	\$	465.79	\$	-	0	\$	-	9	\$	465.79
172	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Tape (Cinta Adhesiva) (N.I.)	U/D	\$	51.00	39	\$	1,989.00	\$	-	0	\$	-	39	\$	1,989.00
173	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Tambor Toshiba OD-4710 NEGRO	U/D	\$	22,125.00	-	\$	-	\$	-	1	\$	22,125.00	-	\$	22,125.00
174	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Tijeras	U/D	\$	39.75	0	\$	-	\$	-	0	\$	-	0	\$	-
175	97	97	25/2/2022	25/2/2022	Tijeras	U/D	\$	40.00	9	\$	360.00	\$	-	4	\$	160.00	5	\$	200.00
176	2.3.9.2	2.3.9.2.01	1/6/2021	1/6/2021	Tinta en gotero azul	U/D	\$	53.10	0	\$	-	\$	-	0	\$	-	0	\$	-
177	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Tinta en gotero azul	U/D	\$	30.00	12	\$	360.00	\$	-	1	\$	30.00	11	\$	330.00
178	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Tinta para sello negra roll on	U/D	\$	63.44	4	\$	253.74	\$	-	0	\$	-	4	\$	253.74
179	2.3.9.2	2.3.9.2.01	5/9/2022	5/9/2022	Tinta para sello roja roll on	U/D	\$	115.00	5	\$	575.01	\$	-	0	\$	-	5	\$	575.01
180	2.3.9.2	2.3.9.2.01	4/3/2019	4/3/2019	Toner HP 26x	U/D	\$	10,015.85	1	\$	10,015.85	\$	-	0	\$	-	1	\$	10,015.85
181	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 26x	U/D	\$	6,608.00	-	\$	-	\$	-	1	\$	6,608.00	-	\$	6,608.00
182	2.3.9.2	2.3.9.2.01	22/5/2015	22/5/2015	Toner 49 A (Negro)	U/D	\$	3,455.00	10	\$	34,550.00	\$	-	0	\$	-	10	\$	34,550.00
183	2.3.9.2	2.3.9.2.01	10/9/2019	10/9/2019	Toner 80A	U/D	\$	5,750.14	2	\$	11,500.28	\$	-	0	\$	-	2	\$	11,500.28
184	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Toner HP 125A (Negro) (N.I.)	U/D	\$	4,370.00	4	\$	17,480.00	\$	-	0	\$	-	4	\$	17,480.00
185	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Toner HP 125A (cyan) (N.I.)	U/D	\$	3,050.01	1	\$	3,050.01	\$	-	0	\$	-	1	\$	3,050.01
186	2.3.9.2	2.3.9.2.01	6/1/2016	6/1/2016	Toner HP 125A (Amarillo)	U/D	\$	2,295.00	1	\$	2,295.00	\$	-	0	\$	-	1	\$	2,295.00
187	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Toner HP 125A (Amarillo) (N.I.)	U/D	\$	3,050.01	1	\$	3,050.01	\$	-	0	\$	-	1	\$	3,050.01
188	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Toner HP 125A (Magenta) (N.I.)	U/D	\$	3,050.01	1	\$	3,050.01	\$	-	0	\$	-	1	\$	3,050.01
189	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 281A (Negro)	U/D	\$	7,110.22	11	\$	78,212.42	\$	-	0	\$	-	11	\$	78,212.42
190	2.3.9.2	2.3.9.2.01	19/8/2022	19/8/2022	Toner HP 305A (Negro)	U/D	\$	5,454.70	0	\$	-	\$	-	0	\$	-	0	\$	-
191	2.3.9.2	2.3.9.2.01	21/9/2022	21/9/2022	Toner HP 305A (Negro)	U/D	\$	5,503.52	0	\$	-	\$	-	0	\$	-	0	\$	-
192	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 305A (Negro)	U/D	\$	4,779.00	0	\$	-	\$	-	7	\$	33,453.00	4	\$	14,337.00
193	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 305A (Cyan)	U/D	\$	5,428.00	0	\$	-	\$	-	7	\$	37,996.00	3	\$	21,712.00
194	2.3.9.2	2.3.9.2.01	21/9/2022	21/9/2022	Toner HP 305A (Cyan)	U/D	\$	7,839.92	1	\$	7,839.92	\$	-	1	\$	7,839.92	0	\$	-
195	2.3.9.2	2.3.9.2.01	21/9/2022	21/9/2022	Toner HP 305A (Magenta) (N.I.)	U/D	\$	7,839.92	0	\$	-	\$	-	0	\$	-	0	\$	-
196	2.3.9.2	2.3.9.2.01	19/8/2022	19/8/2022	Toner HP 305A (Magenta) (N.I.)	U/D	\$	7,770.54	0	\$	-	\$	-	0	\$	-	0	\$	-
197	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 305A (Magenta) (N.I.)	U/D	\$	5,428.00	0	\$	-	\$	-	7	\$	37,996.00	3	\$	21,712.00
198	2.3.9.2	2.3.9.2.01	19/8/2022	19/8/2022	Toner HP 305A (Amarillo)	U/D	\$	7,770.54	0	\$	-	\$	-	0	\$	-	0	\$	-
199	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP 305A (Amarillo)	U/D	\$	5,428.00	0	\$	-	\$	-	7	\$	37,996.00	3	\$	21,712.00
200	2.3.9.2	2.3.9.2.02	6/4/2022	6/4/2022	Toner HP 305A (Amarillo)	U/D	\$	8,447.40	0	\$	-	\$	-	0	\$	-	0	\$	-
201	2.3.9.2	2.3.9.2.01	10/9/2019	10/9/2019	Toner HP 507A Cyan	U/D	\$	12,399.44	2	\$	24,798.88	\$	-	0	\$	-	2	\$	24,798.88
202	2.3.9.2	2.3.9.2.01	4/3/2019	4/3/2019	Toner HP 507A Cyan (N.I.)	U/D	\$	11,262.42	2	\$	22,524.84	\$	-	0	\$	-	2	\$	22,524.84
203	2.3.9.2	2.3.9.2.01	1/9/2019	1/9/2019	Toner HP 507A Magenta	U/D	\$	12,399.44	2	\$	24,798.88	\$	-	0	\$	-	2	\$	24,798.88
204	2.3.9.2	2.3.9.2.01	13/8/2018	13/8/2018	Toner HP 507A Magenta	U/D	\$	11,822.01	3	\$	35,466.03	\$	-	0	\$	-	3	\$	35,466.03
205	2.3.9.2	2.3.9.2.01	4/12/2017	4/12/2017	Toner HP 507A Amarillo	U/D	\$	10,599.99	1	\$	10,599.99	\$	-	0	\$	-	1	\$	10,599.99
206	2.3.9.2	2.3.9.2.01	10/9/2019	10/9/2019	Toner HP 507A Amarillo	U/D	\$	12,399.44	2	\$	24,798.88	\$	-	0	\$	-	2	\$	24,798.88
207	2.3.9.2	2.3.9.2.01	4/3/2019	4/3/2019	Toner HP 507A Amarillo	U/D	\$	11,262.42	3	\$	33,787.25	\$	-	0	\$	-	3	\$	33,787.25
208	2.3.9.2	2.3.9.2.01	11/9/2019	11/9/2019	Toner HP 507A Negro	U/D	\$	8,329.62	1	\$	8,329.62	\$	-	0	\$	-	1	\$	8,329.62
209	2.3.9.2	2.3.9.2.01	4/12/2017	4/12/2017	Toner HP 507A Negro	U/D	\$	10,599.99	3	\$	31,799.97	\$	-	0	\$	-	3	\$	31,799.97
210	2.3.9.2	2.3.9.2.02	6/4/2022	6/4/2022	Toner HP CE 30A Negro	U/D	\$	10,504.86	3	\$	31,514.57	\$	-	0	\$	-	3	\$	31,514.57
211	2.3.9.2	2.3.9.2.02	10/9/2019	10/9/2019	Toner HP CE 30A Negro	U/D	\$	3,495.16	1	\$	3,495.16	\$	-	0	\$	-	1	\$	3,495.16
212	2.3.9.2	2.3.9.2.01	7/7/2020	7/7/2020	Toner HP CE 30A Negro	U/D	\$	4,956.00	1	\$	4,956.00	\$	-	0	\$	-	1	\$	4,956.00
213	2.3.9.2	2.3.9.2.01	10/9/2019	10/9/2019	Toner HP CE 30A Negro	U/D	\$	3,933.16	2	\$	7,866.33	\$	-	0	\$	-	2	\$	7,866.33
214	2.3.9.2	2.3.9.2.02	6/4/2022	6/4/2022	Toner HP CE 30A Negro	U/D	\$	4,409.73	3	\$	13,229.19	\$	-	0	\$	-	3	\$	13,229.19
215	2.3.9.2	2.3.9.2.01	21/9/2022	21/9/2022	Toner HP CE255A Negro	U/D	\$	9,599.30	2	\$	19,198.60	\$	-	0	\$	-	2	\$	19,198.60
216	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP CE255A Negro	U/D	\$	7,670.00	-	\$	-	\$	-	4	\$	30,680.00	-	\$	30,680.00
217	2.3.9.2	2.3.9.2.01	6/1/2016	6/1/2016	Toner Toshiba T-2505U	U/D	\$	3,274.00	9	\$	29,466.00	\$	-	0	\$	-	9	\$	29,466.00
218	2.3.9.2	2.3.9.2.01	4/8/2016	4/8/2016	Toner Toshiba T-4591U	U/D	\$	6,440.00	14	\$	90,160.00	\$	-	0	\$	-	14	\$	90,160.0

226	2.3.9.2	2.3.9.2.01		4/3/2019	4/3/2019	Toner HP Laser Jet 410X Amarillo	U/D	\$ 9,703.48	1	\$ 9,703.48	\$ -	0	\$ -	1	\$ 9,703.48	
227	2.3.9.2	2.3.9.2.02		6/4/2022	6/4/2022	Toner HP Laser Jet 410X Amarillo	U/D	\$ 13,482.50	2	\$ 26,965.01	\$ -	0	\$ -	2	\$ 26,965.01	
228	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 410X Amarillo	U/D	\$ 7,670.00		\$ -	1	\$ 7,670.00	0	\$ -	\$ 7,670.00	
229	2.3.9.2	2.3.9.2.01		4/3/2019	4/3/2019	Toner HP Laser Jet 410X Magenta	U/D	\$ 9,703.48	2	\$ 19,406.97	\$ -	0	\$ -	2	\$ 19,406.97	
230	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 410X Magenta	U/D	\$ 7,670.00		\$ -	1	\$ 7,670.00	0	\$ -	\$ 7,670.00	
231	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner 212a negro	U/D	\$ 3,787.80	0	\$ -	1	\$ 3,787.80	0	\$ -	\$ 3,787.80	
232	2.3.9.2	2.3.9.2.01		21/9/2022	21/9/2022	Toner HP Laser Jet 212a negro	U/D	\$ 9,823.50	0	\$ -	\$ -	0	\$ -	0	\$ -	
233	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 212a negro	U/D	\$ 10,230.60		\$ -	8	\$ 81,844.80	1	\$ 10,230.60	\$ 71,614.20	
234	2.3.9.2	2.3.9.2.01		19/8/2022	19/8/2022	Toner HP Laser Jet 212a yellow	U/D	\$ 12,197.91	2	\$ 24,395.82	\$ -	0	\$ -	2	\$ 24,395.82	
235	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 212a yellow	U/D	\$ 13,452.00		\$ -	8	\$ 107,616.00	0	\$ -	\$ 107,616.00	
236	2.3.9.2	2.3.9.2.01		19/8/2022	19/8/2022	Toner HP Laser Jet 212a Cyan	U/D	\$ 12,197.91	1	\$ 12,197.91	\$ -	0	\$ -	1	\$ 12,197.91	
237	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 212a Cyan	U/D	\$ 13,452.00		\$ -	8	\$ 107,616.00	0	\$ -	\$ 107,616.00	
238	2.3.9.2	2.3.9.2.01		19/8/2022	19/8/2022	Toner HP Laser Jet 212a Magenta	U/D	\$ 12,197.91	0	\$ -	\$ -	0	\$ -	0	\$ -	
239	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 212a Magenta	U/D	\$ 13,452.00		\$ -	8	\$ 107,616.00	0	\$ -	\$ 107,616.00	
240	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 414x negro	U/D	\$ 9,676.00	0	\$ -	8	\$ 77,408.00	0	\$ -	\$ 77,408.00	
241	2.3.9.2	2.3.9.2.01		21/9/2022	21/9/2022	Toner HP Laser Jet 414x negro	U/D	\$ 10,266.00	4	\$ 41,064.00	\$ -	0	\$ -	4	\$ 41,064.00	
242	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 414x yellow	U/D	\$ 10,384.00	0	\$ -	8	\$ 83,072.00	0	\$ -	\$ 83,072.00	
243	2.3.9.2	2.3.9.2.01		21/9/2022	21/9/2022	Toner HP Laser Jet 414x yellow	U/D	\$ 14,396.00	3	\$ 43,188.00	\$ -	0	\$ -	3	\$ 43,188.00	
244	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 414x cyan	U/D	\$ 10,384.00	0	\$ -	8	\$ 83,072.00	0	\$ -	\$ 83,072.00	
245	2.3.9.2	2.3.9.2.01		21/9/2022	21/9/2022	Toner HP Laser Jet 414x cyan	U/D	\$ 14,396.00	3	\$ 43,188.00	\$ -	0	\$ -	3	\$ 43,188.00	
246	2.3.9.2	2.3.9.2.01		27/12/2022	27/12/2022	Toner HP Laser Jet 414x magenta	U/D	\$ 10,384.00	0	\$ -	8	\$ 83,072.00	0	\$ -	\$ 83,072.00	
247	2.3.9.2	2.3.9.2.01		21/9/2022	21/9/2022	Toner HP Laser Jet 414x magenta	U/D	\$ 14,396.00	3	\$ 43,188.00	\$ -	0	\$ -	3	\$ 43,188.00	
248	2.3.9.2	2.3.9.2.01		9/12/2020	9/12/2020	Toner HP 202 A Negro	U/D	\$ 6,372.00	4	\$ 25,488.00	\$ -	0	\$ -	4	\$ 25,488.00	
249	2.3.9.2	2.3.9.2.01		10/9/2019	10/9/2019	Toner HP 202 A Cyan	U/D	\$ 3,969.52	1	\$ 3,969.52	\$ -	0	\$ -	1	\$ 3,969.52	
250	2.3.9.2	2.3.9.2.01		9/12/2020	9/12/2020	Toner HP 202 A Cyan	U/D	\$ 6,372.00	9	\$ 57,348.00	\$ -	0	\$ -	9	\$ 57,348.00	
251	2.3.9.2	2.3.9.2.01		10/9/2019	10/9/2019	Toner HP 202 A Amarillo	U/D	\$ 3,969.52	2	\$ 7,939.04	\$ -	0	\$ -	2	\$ 7,939.04	
252	2.3.9.2	2.3.9.2.01		9/12/2020	9/12/2020	Toner HP 202 A Amarillo	U/D	\$ 6,372.00	9	\$ 57,348.00	\$ -	0	\$ -	9	\$ 57,348.00	
253	2.3.9.2	2.3.9.2.01		9/12/2020	9/12/2020	Toner HP 202 A Magenta	U/D	\$ 6,372.00	9	\$ 57,348.00	\$ -	0	\$ -	9	\$ 57,348.00	
254	2.3.9.2	2.3.9.2.01		10/9/2019	10/9/2019	Toner HP 202 A Magenta	U/D	\$ 3,969.52	2	\$ 7,939.04	\$ -	0	\$ -	2	\$ 7,939.04	
255	2.3.9.2	2.3.9.2.01		2/3/2017	2/3/2017	UHU liquido	U/D	\$ 50.00	2	\$ 100.00	\$ -	0	\$ -	2	\$ 100.00	
									12,939.00	RD\$ 1,844,294.38	610.00	RD\$ 1,133,590.60	434.00	RD\$ 146,215.05	13,115.00	RD\$ 2,831,669.94

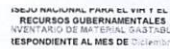
Jhordan V.
Enc. Almacen
JHORDAN VICENTE

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Enc. Segundo Servicios Generales

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Enc. Dep Administrativo Financiero

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Enc. Auditoria





SURCIENTA		CCP.AUX	FONDO MUNICIPAL	Description
1	2.9.92	2.9.92.01		13/04/2015 13/04/2015 Arcopelidos para sellos
2	9.97	9.97	Donacion externa (Fondo municipal) linea 97	25/02/2002 25/02/2002 Bandas de Gomas
3	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Bandas de Gomas
4	2.9.92	2.9.92.01		25/02/02 25/02/02 Hojuelas Metas de Escritorio
5	2.9.92	2.9.92.01		17/05/2019 17/05/2019 Bandejas Plasticas de Escritorio
6	2.9.92	2.9.92.01	Donacion externa (Fondo municipal) linea 97	19/11/2020 19/11/2020 Bandejas Plasticas de Escritorio
7	9.97	9.97		25/02/2002 25/02/2002
8	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Bandejas 5x1
9	9.97	9.97	Donacion externa (Fondo municipal) linea 97	25/02/2002 25/02/2002
10	2.9.92	2.9.92.01		17/11/2002 17/11/2002 Bolafino Azul (Cm 12)
11	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Bolafino Azul (Cm 12)
12	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
13	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
14	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
15	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
16	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
17	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Bolafino Negro (N 1)
18	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Bolafino Negro (N 1)
19	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
20	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
21	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
22	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
23	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
24	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
25	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
26	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
27	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
28	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
29	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
30	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
31	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Bolafino Negro
32	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Bolafino Negro (N 1)
33	2.9.92	2.9.92.01	Donacion externa (Fondo municipal) linea 97	25/02/2002 25/02/2002
34	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Carta Adhesiva Grande
35	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Carta Adhesiva Grande
36	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Carta para Mayana sumadora
37	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Carta para Mayana sumadora (21)
38	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Cita Grande (N 1)
39	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Cita Grande (N 1)
40	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Cita Pequena (N 1)
41	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Cita Pequena (N 1)
42	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Cita de colores
43	2.9.92	2.9.92.01		01/10/2017 01/10/2017 Cita de colores (N 1)
44	9.97	9.97	Donacion externa (Fondo municipal) linea 97	25/02/2002 25/02/2002
45	2.9.92	2.9.92.01		18/03/2002 18/03/2002 Corrector Liquido
46	2.9.92	2.9.92.01		13/04/2015 13/04/2015 Cubetas de Cacho para Encuadernar
47	2.9.92	2.9.92.01		13/04/2015 13/04/2015 Cubetas plasticas para Encuadernar
48	2.9.92	2.9.92.01		18/11/2002 18/11/2002 Dependientes de Tapa
49	2.9.92	2.9.92.01		20/10/2018 20/10/2018 Dependientes de Tapa
50	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
51	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
52	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
53	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
54	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
55	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
56	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
57	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
58	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
59	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
60	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
61	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
62	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
63	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
64	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
65	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
66	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
67	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
68	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
69	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
70	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
71	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
72	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
73	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
74	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
75	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
76	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
77	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
78	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
79	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
80	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
81	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
82	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
83	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
84	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
85	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
86	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
87	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
88	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
89	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
90	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
91	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
92	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
93	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
94	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
95	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
96	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
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99	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa
100	2.9.92	2.9.92.01		25/02/2017 25/02/2017 Dependientes de Tapa

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