

 GOBIERNO DE LA
 REPÚBLICA DOMINICANA

CONSEJO NACIONAL PARA
 EL VIH Y EL SIDA

Consejo Nacional para el VIH y SIDA (CONAVIHSIOA)
 Relación de Resumen en Almacén
 Correspondiente al trimestre Enero-Marzo 2023

Código Institucional	SUBCuenta	CCP-AUX	FONDO MUNDIAL	Descripción	Unidad de medida	Precio Unitario	Valor En RD\$	Existencia
1	2.3.9.1	2.3.9.1.01		alcohol aalon	als	825	2475	3
2	2.3.9.1	2.3.9.1.01		Ambientador Sorav	uld	106,2	3504,6	33
3	2.3.9.1	2.3.9.1.01		Ambientador Sorav	uld	93,22	0	0
4	2.3.1.1	2.3.1.1.01		agua fardo 201116 oz	oaa	150	15000	100
5	2.3.1.1	2.3.1.1.01		agua fardo 201116 oz	oaa	150	11400	76
6	2.3.9.2	2.3.9.2.01		Ambientadores P/Oispen\$adores	uld	442,5	6637,5	15
7	2.3.9.2	2.3.9.2.01		Ambientadores P/Oispen\$adores	uld	442,5	15487,5	35
8	2.3.9.1	2.3.9.1.01		Ambientadores P/Oispen\$adores	uld	466,1	11186,4	24
9	2.3.9.1	2.3.9.1.01		Ambientadores P/Oispen\$adores	uld	379,9954	379,9954	1
10	2.3.1.1	2.3.1.1.01		azucar crema 5 libras	uld	149,35	0	0
11	2.3.1.1	2.3.1.1.01		azucar crema 5 libras	uld	162,4	4872	30
12	2.3.1.1	2.3.1.1.01		azucar de dieta 10011	cjs	348,1	2088,6	6
13	2.3.9.2	2.3.9.2.01		Brillo Verde	uld	17,7	265,5	15
14	2.3.9.1	2.3.9.1.01		Brillo Verde	uld	29,5	767	26
15	2.3.9.1	2.3.9.1.01		Brillo Verde	uld	14,101	0	0
16	2.3.1.1	2.3.1.1.01		Café 1 lbs	lbs	284,2	19894	70
17	2.3.1.1	2.3.1.1.01	Oonacion externa (fondo 684 I	Caff 1 lbs	lbs	278,4	4454,4	16
18	2.3.9.1	2.3.9.1.01		Cloro/galon	uld	112,1	560,5	5
19	2.3.9.1	2.3.9.1.01		Cubeta de 1 galonu	uld	274,94	1374,7	5
20	2.3.9.5	2.3.9.5.01		cucharas desechables (25/1)	oaa	30,5384	0	0
21	2.3.9.5	2.3.9.5.01		cucharas desechables 125/H	oaa	40,12	2567,68	64
22	2.3.9.5	2.3.9.5.01		cucharas desechables (25/1)	oaa	41,3	2065	50
23	2.3.9.5	2.3.9.5.01		Cuchillos desechables f25f11	uld	26,55	25222,5	950
24	2.3.9.1	2.3.9.1.01		Desinfectantes con Olor/galon	uld	230,1	1380,6	6
25	2.3.9.1	2.3.9.1.01		Desinfectantes con Olor/aalon	uld	129,8	778,8	6
26	2.3.9.1	2.3.9.1.01		Desinfectantes cara Inodoro	uld	159,3	637,2	4
27	2.3.9.1	2.3.9.1.01		Oeteraente en polvo, 1lb c/u	uld	61,36	1104,48	18
28	2.3.9.1	2.3.9.1.01		Oeteraente en l/Olvo, 1lb c/u	uld	76,7	0	0
29	2.3.9.1	2.3.9.1.01		Detergente en polvo, 1lb c/u	uld	82,6	826	10
30	2.3.9.1	2.3.9.1.01		Oesgrasante Liquido (galon)	uld	182,9	1280,3	7
31	2.3.9.1	2.3.9.1.01		Dispensadores de Jabón	uld	1416	1416	1
32	2.3.9.1	2.3.9.1.01		Escoba Plastica	uld	141,6	424,8	3
33	2.3.9.1	2.3.9.1.01		Escoba Plastica	uld	159,3	1911,6	12
34	2.3.9.1	2.3.9.1.01		Escobilla para Inodoro	uld	106,2	424,8	4
35	2.3.9.2	2.3.9.2.01		Fundas negras 4 galones (25/1)	oaa	1,9824	396,48	200
36	2.3.9.2	2.3.9.2.01		Fundas negras 4 galones 125/1	uld	1,121	1121	1000
37	2.3.9.1	2.3.9.1.01		Fundas negras 55 galones	uld	5,07754	59635,7073	11745
38	2.3.9.2	2.3.9.2.01		gel antibacterial galon	uld	584,1	1168,2	2
39	2.3.9.1	2.3.9.1.01		gel antibacterial galon	uld	772,5	4635	6
40	2.3.9.5	2.3.9.5.01		fosforo	cjs	4,4604	40,1436	9
41	2.3.9.1	2.3.9.1.01		Insecticida Bavaon	uld	195	0	0
42	2.3.9.2	2.3.9.2.01		Jabonen bola/ freaar	uld	34,22	342,2	10
43	2.3.9.1	2.3.9.1.01		Jabonen bola ffraaar	uld	24,78	594,72	24
44	2.3.9.1	2.3.9.1.01		Jabon en bola l freaar	uld	29,5	0	0
45	2.3.9.1	2.3.9.1.01		Jabon liquido de baños (1 galon)	uld	161,424	161,424	1
46	2.3.9.1	2.3.9.1.01		Jabon liquido de baños (aalon)	uld	265,5	5310	20
47	2.3.9.2	2.3.9.2.01		lanilla	yardas	66,8666	802,3992	12
48	2.3.9.1	2.3.9.1.01		lanilla	yardas	82,6	0	0
49	2.3.9.1	2.3.9.1.01		lanilla	yardas	94,4	944	10
50	2.3.9.1	2.3.9.1.01		Lycol	uld	490	4900	10
51	2.3.9.1	2.3.9.1.01		Lycol	uld	391,76	5092,88	13
52	2.3.9.1	2.3.9.1.01		Limpia Cristales Liquido fGalon	uld	250	2250	9
53	2.3.9.1	2.3.9.1.01		Limpia Cristales Liquido fsprav	uld	140	280	2
54	2.3.9.3	2.3.9.3.01		Mascarilla Quirurgical azul	qs	100,05	10005,22	122
55	2.3.9.3	2.3.9.3.01		Mascarilla Quirurgical azul	qs	140,42	10812,34	77
56	2.3.9.3	2.3.9.3.01		Mascarilla Quirurgical	qs	112,1	11210	100
57	2.3.9.3	2.3.9.3.01		Mascarillas KN 95	uld	12,39	2812,53	227
58	2.3.9.3	2.3.9.3.01		Mascarillas KN 95	uld	16,7678	8383,9	500
59	2.3.3.2	2.3.3.2.01		Papel de baños para dispensador	uld	171,1	13688	80
60	2.3.3.2	2.3.3.2.01		Papel de baños para dispensador	uld	165,2	8260	50
61	2.3.3.2	2.3.3.2.01		PaPel toallas	uld	159,3	5575,5	35
62	2.3.3.2	2.3.3.2.01		oatid toallas	uld	241,9	3144,7	13
63	2.3.3.2	2.3.3.2.01		oapd toallas	uld	200,6	6018	30
64	2.3.9.1	2.3.9.1.01		Pares de Guantes	o''	171,1	4277,5	25
65	2.3.9.1	2.3.9.1.01		Pares de Guantes	Par	46,02	828,36	35
66	2.3.9.2	2.3.9.2.01		Piedras aromáticas p/baños	uld	56,64	1982,4	38
67	2.3.9.2	2.3.9.2.01		Piedras aromáticas p/baños	uld	53,1	3239,1	61
68	2.3.9.1	2.3.9.1.01		Piedras aromáticas o/carros	uld	265,5	6637,5	25
69	2.3.9.1	2.3.9.1.01		Piedras aromáticas, picarros	uld	259,6	259,6	1
70	2.3.9.1	2.3.9.1.01		Pine Espuma	uld	581,74	1745,22	3
71	2.3.9.1	2.3.9.1.01		Pine Espuma	uld	560,5	2802,5	5
72	2.3.9.5	2.3.9.5.01		Platos desechables No. 6 (25/11)	oaa	48,5806	388,6448	8
73	2.3.9.5	2.3.9.5.01		Platos desechables No. 6 (25/1)	oaa	76,7	7670	100
74	2.3.9.5	2.3.9.5.01		Platos desechables No. 9 (25/11)	oaa	74,34	6393,24	86
75	2.3.9.5	2.3.9.5.01		Platos desechables No. 9 (25/1)	oaa	82,6	4956	60
76	2.3.9.1	2.3.9.1.01		Recorredor de BQm	uld	92,04	368,16	4
77	2.3.9.1	2.3.9.1.01		Recogedor de suciedad	uld	138,17	967,19	7
78	2.3.3.1	2.3.3.1.01		servilletas (500/0)	oaa	135,7	7327,8	54

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 AUDITORIA
 Control Interno

79	2.3.3.2	2.3.3.2.01		Servilletas (500/11	gaa	129.8	0	0.00
80	2.3.3.2	2.3.3.2.01		Strvilletas 1500/11	ver	129.8	2596	20.00
81	2.3.9.1	2.3.9.1.01		Suape	u/d	177.00	4071	23.00
82	2.3.1.1	2.3.1.1.01		tefrio	uid	613.41	0	0.00
83	2.3.1.1	2.3.1.1.01	Donacion externa (fondo 684 1	tefrio	u/d	560.5	2242	4.00
84	2.3.1.1	2.3.1.1.01		t-cationh!!		135.7	1221.3	9.00
85	2.3.1.1	2.3.1.1.01		te cahentid	ck	135.701	0	0.00
86	2.3.9.5	2.3.9.5.01		Tenedores deSech,ble\$ 125/11	u/d	40.12	1685.04	42.00
87	2.3.9.5	2.3.9.5.01		Tenedores desechables 125/H	u/d	30.5384	3817.3	125.00
88	2.3.9.5	2.3.9.5.01		Terno Grande	u/d	1388.234	4164.702	3.00
89	2.3.9.5	2.3.9.5.01		Tumos Mediano	u/d	1110.58	11105.8	10.00
90	2.3.9.1	2.3.9.1.01		Toallas Micro fibn.s	u/d	41.3	0	0.00
91	2.3.9.1	2.3.9.1.01		Toallas Micro Fibns	u/d	53.1	1274.4	24.00
92	2.3.9.5	2.3.9.5.01		Vasos foam No. 41S01U	...	93.22	13144.02	141.00
93	2.3.9.5	2.3.9.5.01		Vasosfoam No. 4(50/1)	...	165.2	16520	100.00
94	2.1.9.5	2.3.9.5.01		Vasos foam No. 10 1sq11,	...	11.9035	0	0.00
95	2.3.9.5	2.3.9.5.01		Vasos foam No. 10 (50/11	...	105.02	19113.64	182.00
96	2.3.9.5	2.3.9.5.01		Vasos foam No.10 f50III	...	112.1	11210	100.00
97	2.3.9.2	2.3.9.2.01		Velones Aromatico	u/d	383.5	20709	54.00
98	2.3.9.1	2.3.9.1.01		Velones Aromatico	uid	253.7	8579.5	35.00

479568,7163 17266.00

Realizado por.

Aprobado por.


Enc(a) de Almacen
JHORDAN VICENTE


J. Dcp A11minhtnli,6 Fincinciero



GOBIERNO DE LA
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Consejo Nacional para el VIH y el SIDA
AUDITADO
UoE; el Interno

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2392	23.9.201		101	216/2017	216/2017	Isabel Uta I. Kibier	Caja	442.00	5,746.00	18
2391	23.9.201		102	19/02-2020	19/02-2020	Isabel Uta I. Kibier	Caja	44.36	221.78	5
2390	23.9.201		101	20/12/2016	20/12/2016	Isabel Uta I. Kibier	UID	7100	8,160.00	118
2389	23.9.201		101	19/12/2016	19/12/2016	Isabel Uta I. Kibier	UID	375	33.75	1
2388	23.9.201		105	18/12/2022	18/12/2022	Isabel Uta I. Kibier	UID	400	520.00	130
2387	23.9.201		105	13/02/2023	13/02/2023	Isabel Uta I. Kibier	UID	27.00	167.58	2
2386	23.9.201		105	2/5/2017	2/5/2017	Isabel Uta I. Kibier	UID	32.61	1,770.11	11
2385	23.9.201		105	13/12/2022	13/12/2022	Isabel Uta I. Kibier	UID	285.00	2,850.00	10
2384	23.9.201		105	18/12/2022	18/12/2022	Isabel Uta I. Kibier	UID	285.00	1,425.00	10
2383	23.9.201		110	19/11/2020	19/11/2020	Isabel Uta I. Kibier	UID	29.77	89.31	1
2382	23.9.201		111	31/12/2015	31/12/2015	Isabel Uta I. Kibier	UID	1.18	1,883.28	111
2381	23.9.201		112	13/4/2016	13/4/2016	Isabel Uta I. Kibier	UID	41.30	619.50	15
2380	23.9.201		111	19/1/2020	19/1/2020	Isabel Uta I. Kibier	UID	74.49	744.93	10
2379	23.9.201		114	14/11/2018	14/11/2018	Isabel Uta I. Kibier	UID	121.5	514.43	42
2378	23.9.201		115	16/12/2019	16/12/2019	Isabel Uta I. Kibier	UID	2300	11,009.08	481
2377	23.9.201		116	23/12/2022	23/12/2022	Isabel Uta I. Kibier	UID	2240	5,420.80	118
2376	23.9.201		117	22/12/2015	22/12/2015	Isabel Uta I. Kibier	UID	1200	132.00	11
2375	23.9.201		118	13/12/2023	13/12/2023	Isabel Uta I. Kibier	UID	4200	15,111.86	118
2374	23.9.201		119	29/11/2020	29/11/2020	Isabel Uta I. Kibier	UID	200.00	1,288.56	11
2373	23.9.201		120	20/11/2016	20/11/2016	Isabel Uta I. Kibier	UID	120.00	200.00	11
2372	23.9.201		122	20/11/2016	20/11/2016	Isabel Uta I. Kibier	UID	180.00	2,520.00	11
2371	23.9.201		123	13/12/2018	13/12/2018	Isabel Uta I. Kibier	UID	2.00	800.00	11
2370	23.9.201		124	11/12/2021	11/12/2021	Isabel Uta I. Kibier	UID	46.79	2,713.82	11
2369	23.9.201		125	25/12/2022	25/12/2022	Isabel Uta I. Kibier	UID	47.25	0.00	11
2368	23.9.201		126	18/12/2022	18/12/2022	Isabel Uta I. Kibier	UID	45.00	675.00	11
2367	23.9.201		127	22/12/2015	22/12/2015	Isabel Uta I. Kibier	UID	1000	1,239.00	11
2366	23.9.201		128	30/12/2016	30/12/2016	Isabel Uta I. Kibier	UID	8000	0.00	11
2365	23.9.201		129	13/12/2023	13/12/2023	Isabel Uta I. Kibier	UID	72.00	116,404.00	11
2364	23.9.201		130	13/12/2023	13/12/2023	Isabel Uta I. Kibier	UID	29000	7,245.52	11
2363	23.9.201		131	23/12/2022	23/12/2022	Isabel Uta I. Kibier	UID	280.45	9,229.25	11
2362	23.9.201		132	27/12/2019	27/12/2019	Isabel Uta I. Kibier	UID	551	39.24	11
2361	23.9.201		133	18/12/2022	18/12/2022	Isabel Uta I. Kibier	UID	800	240.00	11
2360	23.9.201		134	19/11/2020	19/11/2020	Isabel Uta I. Kibier	UID	240a	2,408.00	11
2359	23.9.201		135	25/12/2022	25/12/2022	Isabel Uta I. Kibier	UID	1800	1,795.50	11
2358	23.9.201		136	13/12/2023	13/12/2023	Isabel Uta I. Kibier	UID	585.05	3,871.15	11
2357	23.9.201		137	16/12/2021	16/12/2021	Isabel Uta I. Kibier	UID	3,4810	102,414.00	11
2356	23.9.201		138	17/11/2022	17/11/2022	Isabel Uta I. Kibier	UID	1,4810	60,917.50	11
2355	23.9.201		139	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2354	23.9.201		140	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2353	23.9.201		141	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2352	23.9.201		142	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2351	23.9.201		143	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2350	23.9.201		144	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2349	23.9.201		145	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2348	23.9.201		146	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2347	23.9.201		147	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2346	23.9.201		148	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2345	23.9.201		149	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2344	23.9.201		150	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2343	23.9.201		151	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2342	23.9.201		152	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2341	23.9.201		153	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2340	23.9.201		154	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2339	23.9.201		155	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2338	23.9.201		156	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2337	23.9.201		157	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2336	23.9.201		158	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2335	23.9.201		159	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2334	23.9.201		160	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2333	23.9.201		161	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2332	23.9.201		162	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2331	23.9.201		163	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2330	23.9.201		164	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2329	23.9.201		165	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2328	23.9.201		166	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2327	23.9.201		167	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2326	23.9.201		168	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2325	23.9.201		169	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2324	23.9.201		170	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2323	23.9.201		171	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2322	23.9.201		172	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2321	23.9.201		173	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2320	23.9.201		174	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2319	23.9.201		175	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2318	23.9.201		176	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2317	23.9.201		177	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2316	23.9.201		178	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2315	23.9.201		179	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2314	23.9.201		180	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2313	23.9.201		181	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2312	23.9.201		182	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2311	23.9.201		183	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2310	23.9.201		184	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2309	23.9.201		185	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2308	23.9.201		186	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2307	23.9.201		187	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2306	23.9.201		188	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2305	23.9.201		189	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2304	23.9.201		190	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2303	23.9.201		191	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2302	23.9.201		192	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2301	23.9.201		193	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2300	23.9.201		194	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2299	23.9.201		195	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2298	23.9.201		196	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2297	23.9.201		197	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2296	23.9.201		198	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2295	23.9.201		199	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2294	23.9.201		200	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2293	23.9.201		201	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2292	23.9.201		202	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2291	23.9.201		203	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2290	23.9.201		204	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2289	23.9.201		205	7/12/2023	7/12/2023	Isabel Uta I. Kibier	UID	3,4810	60,917.50	11
2288	23.9.201									

11.1.2	2.3.9.2.01	220	MP/2016	41/RH016	Toner Toshiba T-45-11U	U/O	15045	90,16,000	1
2.3.9.2	2.3.9.2.01	220	17/12/2011	1711111111	roner Toshiba T-4710 (Negro) (N.I.)	U/D	15045	30,090.00	2
1.3.9.1	2.3.9.2.01	111	11/11/2011	1111111111	Toner HP Laser Jet 410X Negro	U/O	7552	7,552.00	1
2.3.9.3	2.3.9.2.02	121	6/4/2022	6/4/2022	Toner HP Laser Jet 410X Negro	U/O	10071.359	10,071.36	1
2.3.9.2	2.3.9.2.01	111	4/3/2019	4/3/2019	Toner HP Laser Jet 410X Cyan	U/O	9703.4825	9,703.48	1
2.3.9.3	2.3.9.2.02	111	6/4/2022	6/4/2022	Toner HP Laser Jet 410X Cyan	U/D	13482.503	26,965.01	1
2.3.9.2	2.3.9.2.01	111	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Cyan	U/D	7670	7,670.00	1
2.3.9.2	2.3.9.2.01	216	4/3/2019	4/3/2019	Toner HP Laser Jet 410X Amarillo	U/D	9703.4825	9,703.48	1
2.3.9.3	2.3.9.2.02	217	6/4/2022	6/4/2022	Toner HP Laser Jet 410X Amarillo	U/D	13482.503	26,965.01	2
2.3.9.2	2.3.9.2.01	219	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Amarillo	U/O	7670	7,670.00	1
2.3.9.2	2.3.9.2.01	219	4/3/2019	4/3/2019	Toner HP Laser Jet 410X Magenta	U/O	9703.4825	19,406.97	1
2.3.9.2	2.3.9.2.01	230	17/12/2022	17/12/2022	Toner HP Laser Jet 410X Magenta	U/O	7670	7,670.00	1
2.3.9.2	2.3.9.2.01	231	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Negro	U/D	3787.8	3,787.80	1
2.3.9.2	2.3.9.2.01	232	17/12/2022	17/12/2022	Toner HP Laser Jet 410X Negro	U/D	9823.5	-	0
2.3.9.2	2.3.9.2.01	232	17/12/2022	17/12/2022	Toner HP Laser Jet 410X Negro	U/D	10230.6	-	0
2.3.9.2	2.3.9.2.01	131	19/8/2022	19/8/2022	Toner HP Laser Jet 410X Yellow	U/O	2197.90	-	0
2.3.9.2	2.3.9.2.01	234	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Yellow	U/O	13452	53,808.00	1
2.3.9.2	2.3.9.2.01	135	19/8/2022	19/8/2022	Toner HP Laser Jet 410X Cyan	U/O	12197.9078	-	0
2.3.9.2	2.3.9.2.01	136	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Cyan	U/O	13452	53,808.00	1
2.3.9.2	2.3.9.2.01	237	19/8/2022	19/8/2022	Toner HP Laser Jet 410X Magenta	U/D	12197.9078	-	0
2.3.9.2	2.3.9.2.01	238	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Magenta	U/D	13452	53,808.00	4
2.3.9.2	2.3.9.2.01	219	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Negro	U/O	10266	77,410.00	1
2.3.9.2	2.3.9.2.01	240	21/9/2022	21/9/2022	Toner HP Laser Jet 410X Negro	U/D	10266	20,532.00	2
2.3.9.2	2.3.9.2.01	111	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Yellow	U/O	10334	41,072.00	1
2.3.9.2	2.3.9.2.01	242	11/9/2022	11/9/2022	Toner HP Laser Jet 410X Yellow	U/O	14396	14,516.00	1
2.3.9.2	2.3.9.2.01	243	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Magenta	U/O	10384	33,072.00	1
2.3.9.2	2.3.9.2.01	244	21/9/2022	21/9/2022	Toner HP Laser Jet 410X Magenta	U/O	14396	23,792.00	2
2.3.9.2	2.3.9.2.01	245	27/12/2022	27/12/2022	Toner HP Laser Jet 410X Magenta	U/O	10384	33,072.00	1
2.3.9.2	2.3.9.2.01	246	11/9/2022	11/9/2022	Toner HP Laser Jet 410X Magenta	U/O	14396	24,792.00	2
2.3.9.2	2.3.9.2.01	247	9/12/2020	9/12/2020	Toner HP 202, Negro	U/O	6372	19,116.00	1
2.3.9.2	2.3.9.2.01	248	10/1/2021	10/1/2021	Toner HP 202 A Cyan	U/O	3969.52	-	0
2.3.9.2	2.3.9.2.01	249	9/12/2020	9/12/2020	Toner HP 202 A Cyan	U/O	3969.52	57,341.00	1
2.3.9.2	2.3.9.2.01	250	10/1/2021	10/1/2021	Toner HP 202 A Amarillo	U/D	3969.52	3,969.52	1
2.3.9.2	2.3.9.2.01	251	9/12/2020	9/12/2020	Toner HP 202 A Amarillo	U/O	6372	57,341.00	1
2.3.9.2	2.3.9.2.01	252	9/12/2020	9/12/2020	Toner HP 202 A Magenta	U/D	6372	57,341.00	1
2.3.9.2	2.3.9.2.01	253	10/9/2019	10/9/2019	Toner HP 202 A Magenta	U/O	3969.52	7,919.04	1
2.3.9.2	2.3.9.2.01	254	2/3/2017	2/3/2017	UHU Guide	U/D	50	100.00	1

Consejo Nacional para el VIH y el SIDA
AUDITADO
 Control Interno

1,901U32.10 13324 00

Realizado por:


 Enc(a) de Almacén
 JHORDAN VICENTE

Aprobado por:


 Enc. Dep. Administrativo Financiero



ca