MINISTERIO DE HACIENDA

**DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL**

***"Año del Desarrollo Agroforestal"***

**Relación Material Gastable en Almacen**

**Correspondiente al Mes de Abril de 2017**

| | | Codigo de Bienes Nacionales ( si aplica) | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD$ | Valor en RD$ | Existencia |
|---|---|---|---|---|---|---|---|---|
| 1 | 30/04/2017 | N/A | ACE2 | ACE FUNDA GRANDE | PAQUETE | 690.30 | 1,380.60 | 2.00 |
| 2 | 30/04/2017 | N/A | ALA1 | ALAMBRE ELÉCT. DIF. COLORES | PAQUETE | 2,448.50 | 4,897.00 | 2.00 |
| 3 | 30/04/2017 | N/A | AM2 | Amb. EN AEROSOL VARIOS OLORES | UNIDAD | 61.97 | 1,797.14 | 29.00 |
| 4 | 30/04/2017 | N/A | AMB5 | AMB. VARIOS OLORES PARA DISP. | UNIDAD | 320.59 | 3,847.02 | 12.00 |
| 5 | 30/04/2017 | N/A | AR1 | ARMAZÓN DE METAL 8 1/2X13 2/1 | UNIDAD | 89.03 | 801.24 | 9.00 |
| 6 | 30/04/2017 | N/A | ARM1 | ARMAZÓN DE METAL 8 1/2X11 2/1 | UNIDAD | 159.30 | 6,849.90 | 43.00 |
| 7 | 30/04/2017 | N/A | AZU2 | AZÚCAR CREMA FUNDAS DE 5 LIBRAS | PAQUETE | 98.95 | 890.53 | 9.00 |
| 8 | 30/04/2017 | N/A | azu3 | AZÚCAR CREMA 2 LIBRAS | PAQUETE | 41.95 | 83.89 | 2.00 |
| 9 | 30/04/2017 | N/A | B02 | BOTELLONES AGUA CRYSTAL 5 GLS. | UNIDAD | - | - | - |
| 10 | 30/04/2017 | N/A | BA05 | BANDEJAS DE ESCRITORIO EN METAL 3/1 | CAJA | - | - | - |
| 11 | 30/04/2017 | N/A | BAN2 | BANDITATAS DE GOMA VARIOS COLORES | PAQUETE | 16.74 | 83.72 | 5.00 |
| 12 | 30/04/2017 | N/A | BAN6 | BANDITAS DE GOMA ANCHAS | PAQUETE | 50.77 | 609.28 | 12.00 |
| 13 | 30/04/2017 | N/A | BAT1 | BATE DE SOFBOLL LOUISILLE | UNIDAD | 6,293.00 | 6,293.00 | 1.00 |
| 14 | 30/04/2017 | N/A | BAY1 | BAYGON EN SPRAY | UNIDAD | 116.39 | 1,047.51 | 9.00 |
| 15 | 30/04/2017 | N/A | BO10 | BOLÍGRAFOS VERDES 12/1 | CAJA | 60.00 | 1,380.00 | 23.00 |
| 16 | 30/04/2017 | N/A | BO11 | BOLÍGRAFOS FABER CASTELL NEGRO 12/1 | UNIDAD | 3.31 | 993.00 | 300.00 |
| 17 | 30/04/2017 | N/A | BO12 | BOLÍGRAFOS FAB. CASTELL AZUL 12/1 | CAJA | 49.08 | 14,135.04 | 288.00 |
| 18 | 30/04/2017 | N/A | BO21 | BOLÍGRAFOS PELIKAN AZUL 12/1 | CAJA | 50.25 | 753.75 | 15.00 |
| 19 | 30/04/2017 | N/A | BOL2 | BOLÍGRAFOS ROJOS 12/1 | CAJA | 58.00 | 1,450.00 | 25.00 |
| 20 | 30/04/2017 | N/A | BOL6 | BOLÍGRAFOS AZUL FABEL CASSTELL 12/1 | CAJA | 49.48 | 7,670.08 | 155.00 |
| 21 | 30/04/2017 | N/A | BOL9 | BOLÍGRAFOS PELIKAN NEGROS 12/1 | CAJA | 49.97 | 899.39 | 18.00 |
| 22 | 30/04/2017 | N/A | BOM1 | BOMBILLOS DIFERENTES MODELOS | UNIDAD | 295.00 | 5,900.00 | 20.00 |
| 23 | 30/04/2017 | N/A | BOR1 | BORRAS DE LECHE | UNIDAD | 5.40 | 75.66 | 14.00 |
| 24 | 30/04/2017 | N/A | bot3 | BOTELLITAS DE AGUA CRYSTAL | PAQUETE | 115.00 | 690.00 | 6.00 |
| 25 | 30/04/2017 | N/A | BR1 | BRILLOS PARA FREGAR | UNIDAD | 17.00 | 85.00 | 5.00 |
| 26 | 30/04/2017 | N/A | BR2 | BRILLOS VERDE PARA FREGAR | UNIDAD | - | - | - |
| 27 | 30/04/2017 | N/A | BRA1 | BREAKER DE 60A | UNIDAD | 142.43 | 569.73 | 4.00 |
| 28 | 30/04/2017 | N/A | BRA3 | BREAKER 1 POLO GRUESO 50 AMP | UNIDAD | 148.48 | 1,781.76 | 12.00 |
| 29 | 30/04/2017 | N/A | BRA4 | BREAKER 1 POLO GRUESO 40 AMP. | UNIDAD | 148.48 | 1,781.76 | 12.00 |
| 30 | 30/04/2017 | N/A | BRA5 | BRAKER 1 POLO GRUESO 30 AMP. | UNIDAD | 136.88 | 1,095.04 | 8.00 |
| 31 | 30/04/2017 | N/A | BRA6 | BREAKER 1 POLO GRUESO 20 AMP. | UNIDAD | 136.88 | 2,190.08 | 16.00 |
| 32 | 30/04/2017 | N/A | BRA7 | BREAKER DE 60 AMP.DOBLE | UNIDAD | 678.50 | 4,749.50 | 7.00 |
| 33 | 30/04/2017 | N/A | BRO1 | BROCHA DE NYLON 4 PULGADAS | UNIDAD | 59.84 | 239.35 | 4.00 |
| 34 | 30/04/2017 | N/A | CA01 | CAFÉ SANTO DOMINGO | PAQUETE | 218.08 | 61,062.40 | 280.00 |
| 35 | 30/04/2017 | N/A | CA02 | CAJA 4X4X1/2 Y 3/4 | CAJA | 46.40 | 46.40 | 1.00 |
| 36 | 30/04/2017 | N/A | CA03 | CAJA 4X4 METAL CIEGA | CAJA | 27.26 | 163.56 | 6.00 |
| 37 | 30/04/2017 | N/A | CA15 | CARPETAS DIF. COLORES 1 1/2 PULG. | UNIDAD | 109.23 | 3,058.44 | 28.00 |
| 38 | 30/04/2017 | N/A | CAB2 | CABLE PARA BATERÍA | UNIDAD | 363.16 | 5,810.51 | 16.00 |
| 39 | 30/04/2017 | N/A | CAR1 | CARPETAS DE 3 PULGADAS | UNIDAD | 168.56 | 1,854.11 | 11.00 |
| 40 | 30/04/2017 | N/A | CAR2 | FOLDERS DOBLE BOLSILLO | UNIDAD | 9.00 | 486.00 | 54.00 |
| 41 | 30/04/2017 | N/A | CAR4 | CARPETAS DIF. COLORES DE 2 PULG. | UNIDAD | 114.63 | 1,719.52 | 15.00 |
| 42 | 30/04/2017 | N/A | CAR5 | CARPETAS DE 3 PULGADAS | UNIDAD | 164.60 | 329.19 | 2.00 |
| 43 | 30/04/2017 | N/A | CAR7 | CARPETAS DE 1 PULGADA | UNIDAD | 72.00 | 792.04 | 11.00 |
| 44 | 30/04/2017 | N/A | CDS1 | CDS REGRABABLE-01 | UNIDAD | 40.16 | 883.45 | 22.00 |
| 45 | 30/04/2017 | N/A | CDS2 | CDS EN BLANCO | UNIDAD | 17.75 | 6,247.47 | 352.00 |
| 46 | 30/04/2017 | N/A | CEP1 | CEPILLOS PARA BAÑOS | UNIDAD | 188.80 | 755.20 | 4.00 |
| 47 | 30/04/2017 | N/A | CER2 | CERAS PARA CONTAR | UNIDAD | 24.84 | 347.74 | 14.00 |
| 48 | 30/04/2017 | N/A | CHI1 | CHINCHES PLÁSTICOS | UNIDAD | 25.00 | 25.00 | 1.00 |
| 49 | 30/04/2017 | N/A | CI09 | CINTAS ADHESIVA DE 2 PULGADAS | UNIDAD | 38.33 | 3,680.09 | 96.00 |
| 50 | 30/04/2017 | N/A | CI10 | CINTAS PARA MÁQUINAS SMITH K22200 | UNIDAD | 140.00 | 280.00 | 2.00 |

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|---|---|---|---|---|---|---|---|---|
| 51 | 30/04/2017 | N/A | CI11 | CINTAS PARA MÁQUINAS SUMADORAS | UNIDAD | 21.00 | 84.00 | 4.00 |
| 52 | 30/04/2017 | N/A | CI21 | CINTA DOBLE CARA 2/1 | PAQUETE | 1,375.00 | 2,749.99 | 2.00 |
| 53 | 30/04/2017 | N/A | CI30 | CINTA ANTIDESLIZANTE | UNIDAD | 2,271.50 | 2,271.50 | 1.00 |
| 54 | 30/04/2017 | N/A | CIN1 | CINTAS MASKING TAPE | UNIDAD | 135.00 | 810.00 | 6.00 |
| 55 | 30/04/2017 | N/A | CIN6 | CINTAS HIGHLAND DE 3/4 PULGADAS | UNIDAD | 44.00 | 2,068.10 | 47.00 |
| 56 | 30/04/2017 | N/A | CIN9 | CINTA DE TELA | PULGADAS | 55.27 | 4,200.80 | 76.00 |
| 57 | 30/04/2017 | N/A | CL00 | CLIPS BILLETERO TYROL 32MM | UNIDAD | 34.73 | 555.69 | 16.00 |
| 58 | 30/04/2017 | N/A | CL06 | CLIPS BILLET. YAKII 1 5/8 41MM | CAJA | 23.00 | 368.00 | 16.00 |
| 59 | 30/04/2017 | N/A | CL10 | CLIPS STUDMARK DE 51MM | CAJA | 42.00 | 168.02 | 4.00 |
| 60 | 30/04/2017 | N/A | CL15 | CLIPS STUDMARK 41MM | CAJA | 53.50 | 909.52 | 17.00 |
| 61 | 30/04/2017 | N/A | CL18 | CLIPS STUDMARK 1 1/4 32MM | CAJA | 30.03 | 720.63 | 24.00 |
| 62 | 30/04/2017 | N/A | CL19 | CLIPS STUDMARK 1' 25MM | CAJA | 18.08 | 325.38 | 18.00 |
| 63 | 30/04/2017 | N/A | CL20 | CLIPS DE COLORES NUM.1 | CAJA | 8.86 | 327.99 | 37.00 |
| 64 | 30/04/2017 | N/A | CL21 | CLIPS DE COLORES NUM.2 | CAJA | 21.67 | 433.35 | 20.00 |
| 65 | 30/04/2017 | N/A | CL27 | CLIPS BILLETEROS HUAXING 1 5/8MM | CAJA | 23.00 | 46.00 | 2.00 |
| 66 | 30/04/2017 | N/A | CL29 | CLIPS STUDMARK PEQUEÑOS | CAJA | 8.91 | 3,519.88 | 395.00 |
| 67 | 30/04/2017 | N/A | CL98 | CLIPS JUMBO ANTID. PLATEADO | CAJA | 24.00 | 360.02 | 15.00 |
| 68 | 30/04/2017 | N/A | CL99 | CLIPS TYROL 19MM | CAJA | 12.39 | 235.41 | 19.00 |
| 69 | 30/04/2017 | N/A | CLI4 | CLIPS POINTER 51MM BILLETEROS | CAJA | 61.99 | 1,673.86 | 27.00 |
| 70 | 30/04/2017 | N/A | CLO1 | CLORO GL. | UNIDAD | 89.95 | 89.95 | 1.00 |
| 71 | 30/04/2017 | N/A | CO02 | CORRECTORES LÍQUIDOS PAPER MATE | UNIDAD | 18.50 | 129.52 | 7.00 |
| 72 | 30/04/2017 | N/A | CO03 | CORRECTORES TIPO LÁPIZ | UNIDAD | 21.99 | 43.99 | 2.00 |
| 73 | 30/04/2017 | N/A | CUB1 | CUBETAS PLÁSTICAS PARA AGUA | UNIDAD | 122.35 | 1,101.18 | 9.00 |
| 74 | 30/04/2017 | N/A | CUB3 | CUBETAS PARA PINTURA 5 GALONES | UNIDAD | 5,413.64 | 5,413.64 | 1.00 |
| 75 | 30/04/2017 | N/A | CUC1 | CUCHARITAS PLÁSTICAS 25/1 | PAQUETE | 19.33 | 2,899.26 | 150.00 |
| 76 | 30/04/2017 | N/A | DES2 | DESTUPIDORES DE INODOROS | UNIDAD | 59.00 | 59.00 | 1.00 |
| 77 | 30/04/2017 | N/A | DI01 | DISPENSADOR DE 3/4MM CONDA | UNIDAD | 58.00 | 58.00 | 1.00 |
| 78 | 30/04/2017 | N/A | DI03 | DISPENSADORES PARA PAPEL TOALLA | UNIDAD | 2,430.80 | 2,430.80 | 1.00 |
| 79 | 30/04/2017 | N/A | DI04 | DISPENSADORES PARA PAPELES | UNIDAD | 772.90 | 3,091.60 | 4.00 |
| 80 | 30/04/2017 | N/A | DIF4 | DIFUSOR PVC 2*4 CJ 25/1 | UNIDAD | 6,421.86 | 12,843.71 | 2.00 |
| 81 | 30/04/2017 | N/A | DVD1 | DVDS | UNIDAD | 18.22 | 1,385.07 | 76.00 |
| 82 | 30/04/2017 | N/A | EGA2 | EGAS GRANDES | UNIDAD | 37.22 | 1,637.84 | 44.00 |
| 83 | 30/04/2017 | N/A | ES02 | ESPIRALES 5/8MM | PAQUETE | - | - | - |
| 84 | 30/04/2017 | N/A | ES06 | ESPIRALES DE 2MM | PAQUETE | 208.80 | 208.80 | 1.00 |
| 85 | 30/04/2017 | N/A | ES1 | ESPUMA LOCA | UNIDAD | 205.51 | 1,233.05 | 6.00 |
| 86 | 30/04/2017 | N/A | ES11 | ESPIRALES DE 3MM | PAQUETE | 348.00 | 1,044.00 | 3.00 |
| 87 | 30/04/2017 | N/A | ES19 | ESPIRALES DE 38MM 50/1 | PAQUETE | 115.00 | 345.00 | 3.00 |
| 88 | 30/04/2017 | N/A | ESC1 | ESCOBAS DE MADERA PLASTICA | UNIDAD | 118.00 | 472.00 | 4.00 |
| 89 | 30/04/2017 | N/A | ESC2 | ESCOBAS PLASTICAS GRANDE | UNIDAD | 72.77 | 1,018.80 | 14.00 |
| 90 | 30/04/2017 | N/A | ESP1 | ESPIRALES DE 16MM | PAQUETE | 150.00 | 1,350.00 | 9.00 |
| 91 | 30/04/2017 | N/A | ESP2 | ESPIRALES DE 10MM | PAQUETE | 194.70 | 778.80 | 4.00 |
| 92 | 30/04/2017 | N/A | ESP3 | ESPIRALES DE 11MM | PAQUETE | 129.80 | 778.80 | 6.00 |
| 93 | 30/04/2017 | N/A | ESP4 | ESPIRALES DE 12MM | PAQUETE | 320.00 | 320.00 | 1.00 |
| 94 | 30/04/2017 | N/A | ESP5 | ESPIRALES DE 19 | PAQUETE | 281.28 | 2,812.77 | 10.00 |
| 95 | 30/04/2017 | N/A | ESP6 | ESPIRALES DE 6MM | PAQUETE | 78.53 | 471.21 | 6.00 |
| 96 | 30/04/2017 | N/A | ESS9 | ESPIRALES DE 5/16MM 100/1 | CAJA | 150.00 | 900.00 | 6.00 |
| 97 | 30/04/2017 | N/A | EX01 | EXTENCION ELECTRICA DE 100 PIES. | UNIDAD | 295.00 | 885.00 | 3.00 |
| 98 | 30/04/2017 | N/A | EX03 | EXTENCINES ELECTRICAS DE 25 PIES | UNIDAD | 127.60 | 765.60 | 6.00 |
| 99 | 30/04/2017 | N/A | EX10 | EXTENCIONES ELECTRICAS DE 15 PIES | UNIDAD | 70.80 | 141.60 | 2.00 |
| 100 | 30/04/2017 | N/A | EXT1 | EXTENCIONES TELEFONICAS DE 100 PIES | UNIDAD | 145.00 | 2,030.00 | 14.00 |

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|---|---|---|---|---|---|---|---|---|
| 101 | 30/04/2017 | N/A | EXT2 | EXTENCIONES TELEFONICAS DE 25 PIES | UNIDAD | 110.13 | 110.13 | 1.00 |
| 102 | 30/04/2017 | N/A | EXT3 | EXTENCIONES TELEFONICAS DE 15 PIES | UNIDAD | 98.00 | 98.00 | 1.00 |
| 103 | 30/04/2017 | N/A | EXT4 | EXTENCIONES TEL. 25 PIES EN ESPIRAL | UNIDAD | 140.00 | 140.00 | 1.00 |
| 104 | 30/04/2017 | N/A | F09 | FOLDER MANILA | UNIDAD | 5.32 | 877.83 | 165.00 |
| 105 | 30/04/2017 | N/A | FEL2 | FELPAS ONYX COLOR NEGRO | UNIDAD | 21.23 | 339.65 | 16.00 |
| 106 | 30/04/2017 | N/A | FEL3 | FELPAS ONYX COLOR 12/1 | CAJA | 225.91 | 451.82 | 2.00 |
| 107 | 30/04/2017 | N/A | FIC1 | FICHAS 5X8 RALLADAS | UNIDAD | 24.78 | 49.56 | 2.00 |
| 108 | 30/04/2017 | N/A | FO00 | FOLDERS MANILA 8 1/2 X 11 | CAJA | 182.29 | 16,223.48 | 89.00 |
| 109 | 30/04/2017 | N/A | FOL1 | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 7.08 | 1,798.32 | 254.00 |
| 110 | 30/04/2017 | N/A | FOL2 | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 3.84 | 1,767.18 | 460.00 |
| 111 | 30/04/2017 | N/A | FOL3 | FOLDERS MANILA PART. 8 1/2 X 11 VERDE | UNIDAD | 91.35 | 2,557.76 | 28.00 |
| 112 | 30/04/2017 | N/A | FOL4 | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 3.52 | 316.56 | 90.00 |
| 113 | 30/04/2017 | N/A | FOLD | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 3.90 | 1,061.32 | 272.00 |
| 114 | 30/04/2017 | N/A | FOM1 | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 5.24 | 863.82 | 165.00 |
| 115 | 30/04/2017 | N/A | FOM3 | FOLDERS MANILA 8 1/2 X 11 | UNIDAD | 4.50 | 350.88 | 78.00 |
| 116 | 30/04/2017 | N/A | FOM7 | FOLDERS MANILA 8 1/2 X 13 | CAJA | 275.00 | 13,200.00 | 48.00 |
| 117 | 30/04/2017 | N/A | FOS1 | FOSFOROS 10/1 | PAQUETE | 27.07 | 162.39 | 6.00 |
| 118 | 30/04/2017 | N/A | FU1 | FUNDAS PLASTICAS GRANDES 30/1 | PAQUETE | 430.70 | 5,168.40 | 12.00 |
| 119 | 30/04/2017 | N/A | FUN2 | FUNDAS PLASTICAS MEDIANAS 30/1 | PAQUETE | 170.64 | 2,388.98 | 14.00 |
| 120 | 30/04/2017 | N/A | FUN3 | FUNDAS PLASTICAS PEQUEÑAS | PAQUETE | 802.40 | 15,245.60 | 19.00 |
| 121 | 30/04/2017 | N/A | G01 | GANCHOS ACCO | CAJA | - | - | - |
| 122 | 30/04/2017 | N/A | GAN1 | GANCHOS TIROL 70MM | CAJA | 32.00 | 64.00 | 2.00 |
| 123 | 30/04/2017 | N/A | GR01 | GRAPADORAS STUDMARK 4354 | UNIDAD | 680.00 | 1,360.00 | 2.00 |
| 124 | 30/04/2017 | N/A | GR02 | GRAPAS STUDMARK 1 1/4 32MM | CAJA | 64.90 | 1,038.40 | 16.00 |
| 125 | 30/04/2017 | N/A | GR1 | GRAPADORAS SWINGLINE | UNIDAD | 238.01 | 476.01 | 2.00 |
| 126 | 30/04/2017 | N/A | GRA2 | GRAPAS STUDMANK 23/15MM | CAJA | 25.00 | 375.00 | 15.00 |
| 127 | 30/04/2017 | N/A | GRA3 | GRAPAS STUMARK 26/6MM | CAJA | 26.14 | 26.14 | 1.00 |
| 128 | 30/04/2017 | N/A | GRA4 | GRAPAS HEAVY DUTY 5/8MM | CAJA | 141.40 | 282.80 | 2.00 |
| 129 | 30/04/2017 | N/A | GRA5 | GRAPAS JIE CHENG 23/10MM | CAJA | 25.00 | 375.00 | 15.00 |
| 130 | 30/04/2017 | N/A | GRA6 | GRAPAS RAPESCO | CAJA | 25.00 | 1,175.00 | 47.00 |
| 131 | 30/04/2017 | N/A | GUA1 | GUANTES DE FREGAR | PAQUETE | 64.90 | 64.90 | 1.00 |
| 132 | 30/04/2017 | N/A | INT1 | INTERRUPTOR TRIPLE | UNIDAD | 147.66 | 1,919.54 | 13.00 |
| 133 | 30/04/2017 | N/A | INT2 | INTERRUPTOR DOBLE | UNIDAD | 88.40 | 1,326.05 | 15.00 |
| 134 | 30/04/2017 | N/A | JAB2 | JABON AXION 450 GRAMOS | UNIDAD | 74.21 | 296.84 | 4.00 |
| 135 | 30/04/2017 | N/A | JAB3 | JABON LIQUIDO | UNIDAD | 369.95 | 369.95 | 1.00 |
| 136 | 30/04/2017 | N/A | LAM1 | LAMPARA PLAFOND 2 X 2 3 TUBOS | UNIDAD | 2,601.79 | 28,619.69 | 11.00 |
| 137 | 30/04/2017 | N/A | LAP5 | LAPIZ DE CARBON PENTA | CAJA | 38.22 | 7,912.10 | 207.00 |
| 138 | 30/04/2017 | N/A | LBL2 | LABELS PARA ETIQUETAS LASER 2 | UNIDAD | 48.89 | 2,102.40 | 43.00 |
| 139 | 30/04/2017 | N/A | LBL3 | LABELS PARA CD S KEY MEDIA | UNIDAD | 5.40 | 1,155.58 | 214.00 |
| 140 | 30/04/2017 | N/A | LBL9 | LABELS STANTOP | PAQUETE | 39.15 | 313.16 | 8.00 |
| 141 | 30/04/2017 | N/A | LI01 | LIBRETAS RALLADAS 5X8 | UNIDAD | 12.90 | 619.08 | 48.00 |
| 142 | 30/04/2017 | N/A | LIB0 | LIBROS RECORDS DE 500 PAGINAS | UNIDAD | 139.66 | 837.99 | 6.00 |
| 143 | 30/04/2017 | N/A | LIB2 | LIBRETAS RALLADAS 5X8 AMERICANA | UNIDAD | 15.55 | 482.05 | 31.00 |
| 144 | 30/04/2017 | N/A | LIB3 | LIBRETAS RALLADAS 5X8 | UNIDAD | 13.75 | 7,548.75 | 549.00 |
| 145 | 30/04/2017 | N/A | LIB4 | LIBRETAS RALLADAS 8 1/2 X 11 | UNIDAD | 24.51 | 8,702.19 | 355.00 |
| 146 | 30/04/2017 | N/A | LIB5 | LIBROS RECORDS 300 PAGINAS | UNIDAD | 91.60 | 183.20 | 2.00 |
| 147 | 30/04/2017 | N/A | LIM1 | LIMPIADOR DE PISO | UNIDAD | - | - | - |
| 148 | 30/04/2017 | N/A | LIM2 | LIMPIADOR DE CRISTALES | UNIDAD | 95.02 | 190.05 | 2.00 |
| 149 | 30/04/2017 | N/A | LIM3 | LIMPIA CRISTAL GALON | UNIDAD | 100.30 | 501.50 | 5.00 |
| 150 | 30/04/2017 | N/A | LIM4 | LIMPIADOR DE INODORO GALON | UNIDAD | 118.00 | 354.00 | 3.00 |

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|---|---|---|---|---|---|---|---|---|
| 151 | 30/04/2017 | N/A | MA02 | MARCADORES DE PIZARRA | UNIDAD | 15.89 | 95.37 | 6.00 |
| 152 | 30/04/2017 | N/A | MA26 | MARCADORES DE CDS POINTER | PAQUETE | 35.00 | 105.00 | 3.00 |
| 153 | 30/04/2017 | N/A | MA29 | MARCADORES CARTERS | UNIDAD | 8.78 | 439.24 | 50.00 |
| 154 | 30/04/2017 | N/A | MAN1 | MANITAS LIMPIAS | UNIDAD | 127.75 | 7,537.47 | 59.00 |
| 155 | 30/04/2017 | N/A | MAR1 | MARCADORES PARA CDS PUNTA FINA | UNIDAD | 43.00 | 129.00 | 3.00 |
| 156 | 30/04/2017 | N/A | MAR2 | MARCADORES DE CDS POINTER | UNIDAD | 43.00 | 301.00 | 7.00 |
| 157 | 30/04/2017 | N/A | MAR3 | MARCADORES DE PIZARRAS EXPLORER | UNIDAD | 33.51 | 268.06 | 8.00 |
| 158 | 30/04/2017 | N/A | MAR7 | MARCADORES DE CDS PUNTA FINA | UNIDAD | 43.00 | 258.00 | 6.00 |
| 159 | 30/04/2017 | N/A | MAR9 | MARCADORES STUDMARK | UNIDAD | 11.63 | 186.13 | 16.00 |
| 160 | 30/04/2017 | N/A | MAS2 | MASCARILLAS DESEC. EN ALGODON | CAJA | 174.73 | 1,922.04 | 11.00 |
| 161 | 30/04/2017 | N/A | MEM1 | MEMORIAS USB DE 8GB | UNIDAD | 234.82 | 234.82 | 1.00 |
| 162 | 30/04/2017 | N/A | men3 | MEMORIAS USB 32 GB | UNIDAD | - | - | - |
| 163 | 30/04/2017 | N/A | MIS1 | MISTOLIN, GALON | UNIDAD | 219.95 | 219.95 | 1.00 |
| 164 | 30/04/2017 | N/A | MOT1 | MOTA PARA ROLO | UNIDAD | 94.40 | 755.20 | 8.00 |
| 165 | 30/04/2017 | N/A | MOU2 | MOUSE PAD | UNIDAD | 23.39 | 397.55 | 17.00 |
| 166 | 30/04/2017 | N/A | PA00 | PAPEL BOND MAGNUS 8 1/2 X 11 | UNIDAD | 170.98 | 17,269.18 | 101.00 |
| 167 | 30/04/2017 | N/A | PA01 | PAPEL BOND ABBY 8 1/2 X 13 | PAQUETE | 165.00 | 37,785.00 | 229.00 |
| 168 | 30/04/2017 | N/A | PA10 | PAPEL BOND ABBY 8 1/2 X 14 RESMAS | PAQUETE | 260.00 | 13,000.14 | 50.00 |
| 169 | 30/04/2017 | N/A | PAP2 | PAPEL BOND 8 1/2 X 11 RESMA | PAQUETE | 194.70 | 4,672.80 | 24.00 |
| 170 | 30/04/2017 | N/A | PAP9 | PAPEL TIMBRADO LOGO DIGECOG RESMA | PAQUETE | 672.60 | 8,071.20 | 12.00 |
| 171 | 30/04/2017 | N/A | PAS1 | PASTILLA PARA BAÑO | UNIDAD | 31.86 | 414.18 | 13.00 |
| 172 | 30/04/2017 | N/A | PEG2 | PEGAMENTO UHU STIC 216M | UNIDAD | 77.88 | 1,012.44 | 13.00 |
| 173 | 30/04/2017 | N/A | PEN1 | PENDAFLEX FOLDERS 8 1/2 X 11 25/1 | CAJA | 259.27 | 4,926.17 | 19.00 |
| 174 | 30/04/2017 | N/A | PEN2 | PENDAFLEX FOLDERS 8/1/2 X 13 25/1 | CAJA | 479.15 | 3,833.21 | 8.00 |
| 175 | 30/04/2017 | N/A | PEN4 | PENETRANTE WD-40 12 ONZAS | UNIDAD | 243.91 | 243.91 | 1.00 |
| 176 | 30/04/2017 | N/A | PER1 | PERFORADORA DE DOS HOYOS | UNIDAD | 123.92 | 3,221.79 | 26.00 |
| 177 | 30/04/2017 | N/A | PER2 | PERFORADORAS DE TRES HOYOS | UNIDAD | 198.83 | 198.83 | 1.00 |
| 178 | 30/04/2017 | N/A | PER3 | PERFORADORAS DE UN HOYO | UNIDAD | 85.00 | 85.00 | 1.00 |
| 179 | 30/04/2017 | N/A | PIL1 | PILAS DURACELL AA 2/1 | PAQUETE | 61.15 | 1,528.67 | 25.00 |
| 180 | 30/04/2017 | N/A | PIL2 | PILAS DURACELL AAA 2/1 | PAQUETE | 70.70 | 212.11 | 3.00 |
| 181 | 30/04/2017 | N/A | PIL3 | PILAS DURACELL C/2 | PAQUETE | 101.91 | 1,528.63 | 15.00 |
| 182 | 30/04/2017 | N/A | PIL5 | PILAS DURACELL 2/1 | PAQUETE | 56.00 | 336.00 | 6.00 |
| 183 | 30/04/2017 | N/A | PIL6 | PILAS DURACELL 9V MN1604B1 | PAQUETE | 162.00 | 4,860.07 | 30.00 |
| 184 | 30/04/2017 | N/A | PIZ2 | PIZARRA DE CORCHO 24*36 | UNIDAD | 772.90 | 1,545.80 | 2.00 |
| 185 | 30/04/2017 | N/A | piz3 | PIZARRA 18*24 | UNIDAD | 466.10 | 932.20 | 2.00 |
| 186 | 30/04/2017 | N/A | PLA1 | PLATOS HONDOS DE 12 ONZAS | UNIDAD | 74.25 | 445.50 | 6.00 |
| 187 | 30/04/2017 | N/A | PLA2 | PLATOS PLASTICOS DESECHABLES 25/1 | UNIDAD | 25.08 | 2,181.53 | 87.00 |
| 188 | 30/04/2017 | N/A | PO06 | POST-IT BANDERITA | UNIDAD | 94.25 | 1,036.79 | 11.00 |
| 189 | 30/04/2017 | N/A | PO07 | POST-IT BANDERITA | UNIDAD | 91.25 | 1,094.94 | 12.00 |
| 190 | 30/04/2017 | N/A | PO10 | PORTA CLIP AHUMADOS CARIBE | UNIDAD | 40.54 | 527.06 | 13.00 |
| 191 | 30/04/2017 | N/A | PO11 | POST-IT 2X3 SHURE | UNIDAD | 10.01 | 2,671.34 | 267.00 |
| 192 | 30/04/2017 | N/A | PO12 | POST-IT 3X3 STUDMARK COLOR | UNIDAD | 17.59 | 211.12 | 12.00 |
| 193 | 30/04/2017 | N/A | PO14 | POST-IT 2X2 BRINOS | UNIDAD | 8.35 | 927.26 | 111.00 |
| 194 | 30/04/2017 | N/A | PO15 | PORTA REVISTA STUDMARK NEGRO | UNIDAD | 187.43 | 1,874.27 | 10.00 |
| 195 | 30/04/2017 | N/A | PO17 | PAQUETE POST-IT 3X3 COLOR 12/1 | PAQUETE | 216.00 | 8,423.95 | 39.00 |
| 196 | 30/04/2017 | N/A | POR1 | PORTA CLIPS AHUMADOS MAGNETIC | UNIDAD | 18.45 | 110.69 | 6.00 |
| 197 | 30/04/2017 | N/A | POR4 | PORTA LAPIZ PLASTICO MERLETO | UNIDAD | 63.72 | 318.60 | 5.00 |
| 198 | 30/04/2017 | N/A | POR6 | PORTA TARJETA TIPO BANQUITOS | UNIDAD | 42.00 | 420.00 | 10.00 |
| 199 | 30/04/2017 | N/A | POR7 | PORTA TARJETA TIPO LIBRO | UNIDAD | 34.80 | 174.00 | 5.00 |
| 200 | 30/04/2017 | N/A | POS3 | POST-IT DE 1 3/8 X 2 7/8 PEQUEÑOS | UNIDAD | 8.00 | 160.00 | 20.00 |

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|---|---|---|---|---|---|---|---|---|
| 201 | 30/04/2017 | N/A | POS4 | POST-IT DE 1 7/8 X 2 7/8 MEDIANOS | UNIDAD | 10.00 | 5,010.00 | 501.00 |
| 202 | 30/04/2017 | N/A | POS8 | POST-IT ADHESIVOS 3X3 AMARILLO 12/1 | PAQUETE | 138.06 | 24,850.80 | 180.00 |
| 203 | 30/04/2017 | N/A | POS9 | POST-IT BANDERITA COLOR AZUL | UNIDAD | 91.25 | 547.47 | 6.00 |
| 204 | 30/04/2017 | N/A | PRO1 | PROTECTOR DE HOJAS 8 1/2X11 | UNIDAD | 1.59 | 170.45 | 107.00 |
| 205 | 30/04/2017 | N/A | RE02 | RESALTADORES AMARILLOS EXPLORER | UNIDAD | 14.55 | 669.27 | 46.00 |
| 206 | 30/04/2017 | N/A | RE89 | RESMA DE PAPEL 11X17 | UNIDAD | 322.65 | 23,553.63 | 73.00 |
| 207 | 30/04/2017 | N/A | RE95 | RESMA PAPEL HILO | UNIDAD | - | - | - |
| 208 | 30/04/2017 | N/A | RE96 | RESMA PAPEL SATINADO | UNIDAD | - | - | - |
| 209 | 30/04/2017 | N/A | REC1 | RECOGEDOR DE BASURA | UNIDAD | 61.36 | 368.16 | 6.00 |
| 210 | 30/04/2017 | N/A | REG1 | REGLAS DE 12 PULGADAS POINTER | UNIDAD | 5.25 | 21.00 | 4.00 |
| 211 | 30/04/2017 | N/A | REG2 | REGLETAS MASTER CHARGE | UNIDAD | 169.11 | 676.42 | 4.00 |
| 212 | 30/04/2017 | N/A | RES5 | RESALTADORES HIGHLIGHTER VERDE | UNIDAD | 8.84 | 8.84 | 1.00 |
| 213 | 30/04/2017 | N/A | RES7 | RESALTADORES AZUL EBERHARD | UNIDAD | 8.84 | 97.22 | 11.00 |
| 214 | 30/04/2017 | N/A | RES8 | RESALTADORES MARK ROSADO | UNIDAD | 8.84 | 35.35 | 4.00 |
| 215 | 30/04/2017 | N/A | RO00 | ROLLOS PAPEL BAÑO GRANDE | PAQUETE | - | - | - |
| 216 | 30/04/2017 | N/A | RO01 | ROLLOS PAPEL MILIMETRICO | PAQUETE | 805.15 | 1,610.29 | 2.00 |
| 217 | 30/04/2017 | N/A | ROL2 | ROLLOS PAPEL MAQUINA SUMADORA | UNIDAD | 12.29 | 1,118.14 | 91.00 |
| 218 | 30/04/2017 | N/A | ROL3 | ROLLOS PAPEL BAÑO CHARMIN | PAQUETE | - | - | - |
| 219 | 30/04/2017 | N/A | ROL4 | ROLLOS PAPEL FAX CORES | UNIDAD | 325.00 | 1,300.00 | 4.00 |
| 220 | 30/04/2017 | N/A | ROL5 | ROLLOS PAPEL FAX SHARP | UNIDAD | 536.94 | 8,591.10 | 16.00 |
| 221 | 30/04/2017 | N/A | ROL7 | ROLLOS PAPEL TOALLA 6/1 | PAQUETE | 789.49 | 19,737.27 | 25.00 |
| 222 | 30/04/2017 | N/A | ROL9 | ROLLO PAPEL TERMICO | PAQUETE | 48.99 | 2,302.70 | 47.00 |
| 223 | 30/04/2017 | N/A | SA20 | SACA GRAPAS VELMER | UNIDAD | 11.92 | 178.77 | 15.00 |
| 224 | 30/04/2017 | N/A | SA21 | SACA GRAPAS TIPO PISTOLA | UNIDAD | 259.60 | 2,336.40 | 9.00 |
| 225 | 30/04/2017 | N/A | SEP1 | SEPARADORES DE CARPETAS 8 1/2X11 | UNIDAD | 24.19 | 12,504.68 | 517.00 |
| 226 | 30/04/2017 | N/A | SER1 | SERVILLETAS KLEENEX GRANDES | PAQUETE | 280.59 | 3,647.63 | 13.00 |
| 227 | 30/04/2017 | N/A | SER3 | SERVILLETAS KLEENEX PEQUEÑAS | PAQUETE | 21.82 | 414.52 | 19.00 |
| 228 | 30/04/2017 | N/A | SER4 | SERVILLETAS FARDOS DE 10/1 | PAQUETE | 81.42 | 1,628.40 | 20.00 |
| 229 | 30/04/2017 | N/A | SER8 | SERVILLETA FAMILIAR 150/1 | PAQUETE | 133.44 | 4,670.34 | 35.00 |
| 230 | 30/04/2017 | N/A | SO16 | SOBRE MANILA 14X17 | UNIDAD | 6.21 | 6.21 | 1.00 |
| 231 | 30/04/2017 | N/A | SO4 | SOBRES TIMBRADO LOGO MINISTERIO | UNIDAD | 10.95 | 3,350.82 | 306.00 |
| 232 | 30/04/2017 | N/A | SO5 | SOBRES MANILA 8 1/2X13 | UNIDAD | 2.73 | 1,783.52 | 654.00 |
| 233 | 30/04/2017 | N/A | SOB3 | SOBRE MANILA 5X8 | UNIDAD | 4.72 | 1,876.73 | 398.00 |
| 234 | 30/04/2017 | N/A | SOB4 | SOBRE MANILA 8 1/2X11 | UNIDAD | 2.36 | 4.72 | 2.00 |
| 235 | 30/04/2017 | N/A | SOB7 | SOBRES EN BLANCO | UNIDAD | 0.91 | 230.78 | 254.00 |
| 236 | 30/04/2017 | N/A | SOB8 | SOBRES PARA CD PLASTICOS | UNIDAD | 1.94 | 812.78 | 420.00 |
| 237 | 30/04/2017 | N/A | SOB9 | SOBRES MANILA 8 1/2X14 | UNIDAD | 3.13 | 1,063.18 | 340.00 |
| 238 | 30/04/2017 | N/A | SUA1 | SUAPER DE NYLON | UNIDAD | 115.64 | 231.28 | 2.00 |
| 239 | 30/04/2017 | N/A | SUJ1 | CROSSTEE 2 TASUEI SJ | UNIDAD | 2,068.25 | 4,136.49 | 2.00 |
| 240 | 30/04/2017 | N/A | T11 | TONER HP. LASER JET Q5949A | UNIDAD | 4,241.12 | 16,964.49 | 4.00 |
| 241 | 30/04/2017 | N/A | TA02 | TAPAS PARA ENC. COLOR VINO 100/1 | PAQUETE | 215.32 | 1,291.95 | 6.00 |
| 242 | 30/04/2017 | N/A | TA15 | TAPAS PARA ENC. TRANSPARENTE 50/1 | PAQUETE | 271.45 | 2,443.06 | 9.00 |
| 243 | 30/04/2017 | N/A | TA16 | TAPAS PARA ENC. COLOR BLANCO 100/1 | PAQUETE | 278.40 | 1,113.60 | 4.00 |
| 244 | 30/04/2017 | N/A | TA33 | TAPAS PARA ENC. COLOR GRIS 100/1 | PAQUETE | 135.00 | 675.00 | 5.00 |
| 245 | 30/04/2017 | N/A | TA9 | TAPAS PARA ENC. COLOR CREMA 100/1 | PAQUETE | 125.00 | 500.00 | 4.00 |
| 246 | 30/04/2017 | N/A | TAB1 | TABLILLAS DE MADERA | UNIDAD | 51.39 | 513.91 | 10.00 |
| 247 | 30/04/2017 | N/A | TAL3 | TALONARIOS DE RECIBO PROVISIONAL | UNIDAD | 45.00 | 225.00 | 5.00 |
| 248 | 30/04/2017 | N/A | TAP2 | TAPAS PARA ENC. COLOR MARRON | PAQUETE | 350.00 | 3,850.00 | 11.00 |
| 249 | 30/04/2017 | N/A | TAP3 | TAPAS PARA ENC. COLOR VERDE 100/1 | PAQUETE | 214.00 | 1,498.00 | 7.00 |
| 250 | 30/04/2017 | N/A | TAP4 | TAPAS PARA ENC. COLOR AMAR. 100/1 | PAQUETE | 214.00 | 856.00 | 4.00 |

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|---|---|---|---|---|---|---|---|---|
| 251 | 30/04/2017 | N/A | TAP5 | TAPAS PARA ENC. COLOR MORADO | PAQUETE | 214.00 | 1,070.00 | 5.00 |
| 252 | 30/04/2017 | N/A | TAP6 | TAPAS PARA ENC. COLOR AZUL CLARO | PAQUETE | 227.61 | 455.22 | 2.00 |
| 253 | 30/04/2017 | N/A | TAP8 | TAPAS PARA ENC. COLOR NEGRO 50/1 | PAQUETE | 321.12 | 7,064.56 | 22.00 |
| 254 | 30/04/2017 | N/A | TEC1 | TECLADOS | UNIDAD | 160.00 | 639.98 | 4.00 |
| 255 | 30/04/2017 | N/A | TEN1 | TENEDORES PLASTICOS DESECHABLES | PAQUETE | 20.12 | 3,380.34 | 168.00 |
| 256 | 30/04/2017 | N/A | TIJ1 | TIJERAS MANGO NEGRO | UNIDAD | 24.00 | 24.00 | 1.00 |
| 257 | 30/04/2017 | N/A | TIN1 | TINTAS ROLL-ON | UNIDAD | 60.00 | 60.00 | 1.00 |
| 258 | 30/04/2017 | N/A | TO01 | TONER HP. LASER JET Q2612A | UNIDAD | 2,883.77 | 8,651.32 | 3.00 |
| 259 | 30/04/2017 | N/A | TO10 | TONER HP.CE390A | UNIDAD | 6,335.42 | 19,006.26 | 3.00 |
| 260 | 30/04/2017 | N/A | TO11 | TONER HP.LASER JET C4096A | UNIDAD | 5,765.89 | 5,765.89 | 1.00 |
| 261 | 30/04/2017 | N/A | TO12 | TONER HP. LASER JET C364A | UNIDAD | 7,747.89 | 30,991.54 | 4.00 |
| 262 | 30/04/2017 | N/A | TO14 | TONER HP. LASER JET Q2610A | UNIDAD | 6,079.95 | 30,399.73 | 5.00 |
| 263 | 30/04/2017 | N/A | TO16 | TONER HP. LASER JET Q7553A | UNIDAD | 4,307.00 | 30,149.00 | 7.00 |
| 264 | 30/04/2017 | N/A | TO17 | TONER CARTUCHOS CF280A | UNIDAD | 4,130.00 | 37,170.00 | 9.00 |
| 265 | 30/04/2017 | N/A | TO18 | TONER HP. LASER JET CE255A | UNIDAD | 7,536.57 | 30,146.27 | 4.00 |
| 266 | 30/04/2017 | N/A | TO20 | TONER LEXMARK NO 1 COLOR | UNIDAD | 900.00 | 2,700.00 | 3.00 |
| 267 | 30/04/2017 | N/A | TO21 | TONER HP CF361A CYAN AZUL | UNIDAD | 9,328.54 | 18,657.07 | 2.00 |
| 268 | 30/04/2017 | N/A | TO22 | TONER HP CF362A AMARILLO | UNIDAD | 9,328.54 | 18,657.07 | 2.00 |
| 269 | 30/04/2017 | N/A | TO23 | TONER HP CF363A ROJO | UNIDAD | 9,328.54 | 18,657.07 | 2.00 |
| 270 | 30/04/2017 | N/A | TO24 | TONER HP CF26A | UNIDAD | 5,834.91 | 5,834.91 | 1.00 |
| 271 | 30/04/2017 | N/A | TO25 | TONER HP 508A (CF360A) NEGRO | UNIDAD | 7,891.29 | 15,782.57 | 2.00 |
| 272 | 30/04/2017 | N/A | TO27 | TONER HP. CB543 COLOR | UNIDAD | 3,619.29 | 18,096.46 | 5.00 |
| 273 | 30/04/2017 | N/A | TO34 | TONER HP. LASER JET Q7115A | UNIDAD | 2,760.80 | 13,804.00 | 5.00 |
| 274 | 30/04/2017 | N/A | TO55 | TONER HP. CE278AD | UNIDAD | 3,997.86 | 15,991.44 | 4.00 |
| 275 | 30/04/2017 | N/A | TOA1 | TOALLAS PARA LAS MANOS 19X38 | UNIDAD | 59.00 | 472.00 | 8.00 |
| 276 | 30/04/2017 | N/A | TOM1 | TOMA CORRIENTES DIF. MODELOS | UNIDAD | 38.72 | 1,626.13 | 42.00 |
| 277 | 30/04/2017 | N/A | TON1 | TONER HP. 45 COLOR | UNIDAD | 1,371.05 | 6,855.26 | 5.00 |
| 278 | 30/04/2017 | N/A | TON2 | TONER HP. 78 COLOR | UNIDAD | 1,830.77 | 9,153.86 | 5.00 |
| 279 | 30/04/2017 | N/A | TON25 | TONER HP 283A | UNIDAD | 2,832.00 | 28,320.00 | 10.00 |
| 280 | 30/04/2017 | N/A | TON3 | TONER HP. CB542 COLOR | UNIDAD | 3,705.42 | 18,527.10 | 5.00 |
| 281 | 30/04/2017 | N/A | TON4 | TONER HP. CB540 COLOR | UNIDAD | 4,018.62 | 20,093.10 | 5.00 |
| 282 | 30/04/2017 | N/A | TON5 | TONER HP. CB541 COLOR | UNIDAD | 3,705.42 | 18,527.10 | 5.00 |
| 283 | 30/04/2017 | N/A | TON7 | TONER LANIER RICOH 2120D | UNIDAD | 2,135.21 | 10,676.05 | 5.00 |
| 284 | 30/04/2017 | N/A | TON8 | TONER LANIER RICOH LD-3110D | UNIDAD | 3,541.48 | 21,248.88 | 6.00 |
| 285 | 30/04/2017 | N/A | TON9 | TONER HP. LASER JET Q6511A | UNIDAD | 6,004.02 | 30,020.10 | 5.00 |
| 286 | 30/04/2017 | N/A | TONX | 2-PACK TONERS XEROX | UNIDAD | 6,534.50 | 32,672.50 | 5.00 |
| 287 | 30/04/2017 | N/A | TRA1 | TRANSFERIDOR ELECTRICO 3X32W | UNIDAD | 565.31 | 5,653.10 | 10.00 |
| 288 | 30/04/2017 | N/A | VAS1 | VASOS PLASTICOS DESEC. #10 50/1 | PAQUETE | - | - | - |
| 289 | 30/04/2017 | N/A | VAS2 | VASOS PLASTICOS DESEC. #7 50/1 | PAQUETE | - | - | - |
| 290 | 30/04/2017 | N/A | VAS3 | VASOS PLASTICOS CAFE PEQ. 100/1 | PAQUETE | 63.79 | 574.10 | 9.00 |
| 291 | 30/04/2017 | N/A | VAS4 | VASOS PLASTICOS TRANSP. 50/1 | PAQUETE | - | - | - |
| 292 | 30/04/2017 | N/A | VAS9 | VASOS PLASTICOS #5 50/1 | PAQUETE | 52.95 | 105.89 | 2.00 |
| 293 | 30/04/2017 | N/A | ZAF2 | ZAFACONES GRANDES | UNIDAD | 213.58 | 427.16 | 2.00 |
| | TOTALES | | | | | | **1,199,657.89** | **12,457** |

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