



MINISTERIO DE HACIENDA  
DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL

"Año del Desarrollo Agroforestal"  
Relación Material Gastable en Almacén  
Correspondiente al Mes de Junio de 2017

| Correspondiente a Mes de Junio 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                                      | 30/06/2017                               | N/A                  | ACE2                          | ACE FUNDA GRANDE                  | PAQUETE                | 690.30        | 690.30     | 1   |
| 2                                      | 30/06/2017                               | N/A                  | ACO1                          | ACORDEON CARTA CARTON             | UNIDAD                 | 355.18        | 1,420.72   | 4   |
| 3                                      | 30/06/2017                               | N/A                  | ALA1                          | ALAMB. ELÉCTRICOS DIF.COLORES     | PAQUETE                | 2,448.50      | 4,897.00   | 2   |
| 4                                      | 30/06/2017                               | N/A                  | AM2                           | AMB. EN AEROSOL VARIOS OLORES     | UNIDAD                 | 61.36         | 859.04     | 14  |
| 5                                      | 30/06/2017                               | N/A                  | AMB5                          | AMB. VARIOS OLORES PARA DISP.     | UNIDAD                 | 320.59        | 3,205.85   | 10  |
| 6                                      | 30/06/2017                               | N/A                  | AR1                           | ARMAZÓN DE METAL 8 1/2X 13 2/1    | UNIDAD                 | 89.03         | 801.24     | 9   |
| 7                                      | 30/06/2017                               | N/A                  | ARM1                          | ARMAZÓN DE METAL 8 1/2X 11 2/1    | UNIDAD                 | 159.30        | 6,849.90   | 43  |
| 8                                      | 30/06/2017                               | N/A                  | AZU1                          | AZÚCAR REFINO FUNDAS DE 5 LIBRAS  | PAQUETE                | 169.95        | 5,778.35   | 34  |
| 9                                      | 30/06/2017                               | N/A                  | AZU2                          | AZÚCAR CREMA FUNDAS DE 5 LIBRAS   | PAQUETE                | 127.60        | 20,416.00  | 160 |
| 10                                     | 30/06/2017                               | N/A                  | B02                           | BOTELLONES AGUA CRYSTAL 5 GLS.    | UNIDAD                 | -             | -          | -   |
| 11                                     | 30/06/2017                               | N/A                  | BA05                          | BANDEJAS DE ESC. EN METAL 3/1     | CAJA                   | 568.76        | 13,650.24  | 24  |
| 12                                     | 30/06/2017                               | N/A                  | BA4                           | BANDEJA AHUMADAS 2/1              | PAQUETE                | 258.42        | 6,202.08   | 24  |
| 13                                     | 30/06/2017                               | N/A                  | BAN2                          | BANDITATAS DE GOMA V/COLORES      | PAQUETE                | 18.05         | 541.62     | 30  |
| 14                                     | 30/06/2017                               | N/A                  | BAN6                          | BANDITAS DE GOMA ANCHAS           | PAQUETE                | 50.77         | 558.51     | 11  |
| 15                                     | 30/06/2017                               | N/A                  | BAT1                          | BATE DE SOFBOLL LOUISILLE         | UNIDAD                 | 6,293.00      | 6,293.00   | 1   |
| 16                                     | 30/06/2017                               | N/A                  | BAT2                          | BATERÍA PARA UPS                  | UNIDAD                 | 826.00        | 9,086.00   | 11  |
| 17                                     | 30/06/2017                               | N/A                  | BAY1                          | BAYGON EN SPRAY                   | UNIDAD                 | 116.39        | 1,047.51   | 9   |
| 18                                     | 30/06/2017                               | N/A                  | BO10                          | BOLÍGRAFOS VERDES 12/1            | CAJA                   | 60.00         | 1,380.00   | 23  |
| 19                                     | 30/06/2017                               | N/A                  | BO11                          | BOLÍG. FABER CASTELL NEGRO 12/1   | UNIDAD                 | 3.31          | 913.56     | 276 |
| 20                                     | 30/06/2017                               | N/A                  | BO12                          | BOLÍGRAFOS FAB. CASTELL AZUL 12/1 | CAJA                   | 49.08         | 14,135.04  | 288 |
| 21                                     | 30/06/2017                               | N/A                  | BO21                          | BOLÍGRAFOS PELIKAN AZUL 12/1      | CAJA                   | 50.25         | 653.25     | 13  |
| 22                                     | 30/06/2017                               | N/A                  | BOL2                          | BOLÍGRAFOS ROJOS 12/1             | CAJA                   | 58.00         | 1,450.00   | 25  |
| 23                                     | 30/06/2017                               | N/A                  | BOL6                          | BOLÍG. AZUL. FABEL CASSTELL 12/1  | CAJA                   | 49.48         | 6,136.07   | 124 |
| 24                                     | 30/06/2017                               | N/A                  | BOL9                          | BOLÍGRAFOS PELIKAN NEGROS 12/1    | CAJA                   | 49.97         | 899.39     | 18  |
| 25                                     | 30/06/2017                               | N/A                  | BOM1                          | BOMBILLOS DIFERENTES MODELOS      | UNIDAD                 | 295.00        | 5,900.00   | 20  |
| 26                                     | 30/06/2017                               | N/A                  | BOR1                          | BORRAS DE LECHE                   | UNIDAD                 | 4.15          | 344.06     | 83  |
| 27                                     | 30/06/2017                               | N/A                  | bot3                          | BOTELLITAS DE AGUA CRYSTAL        | PAQUETE                | 115.00        | 4,945.00   | 43  |
| 28                                     | 30/06/2017                               | N/A                  | BR1                           | BRILLOS PARA FREGAR               | UNIDAD                 | 17.00         | 85.00      | 5   |
| 29                                     | 30/06/2017                               | N/A                  | BR2                           | BRILLOS VERDE PARA FREGAR         | UNIDAD                 | 29.50         | 1,062.00   | 36  |
| 30                                     | 30/06/2017                               | N/A                  | BRA1                          | BREAKER DE 60A                    | UNIDAD                 | 142.43        | 569.73     | 4   |
| 31                                     | 30/06/2017                               | N/A                  | BRA3                          | BREAKER 1 POLO GRUESO 50 AMP      | UNIDAD                 | 148.48        | 1,781.76   | 12  |
| 32                                     | 30/06/2017                               | N/A                  | BRA4                          | BREAKER 1 POLO GRUESO 40 AMP.     | UNIDAD                 | 148.48        | 1,781.76   | 12  |
| 33                                     | 30/06/2017                               | N/A                  | BRA5                          | BRAKER 1 POLO GRUESO 30 AMP.      | UNIDAD                 | 136.88        | 1,095.04   | 8   |
| 34                                     | 30/06/2017                               | N/A                  | BRA6                          | BREAKER 1 POLO GRUESO 20 AMP.     | UNIDAD                 | 136.88        | 2,190.08   | 16  |
| 35                                     | 30/06/2017                               | N/A                  | BRA7                          | BREAKER DE 60 AMP.DOBLE           | UNIDAD                 | 678.50        | 4,749.50   | 7   |
| 36                                     | 30/06/2017                               | N/A                  | BRO1                          | BROCHA DE NYLON 4 PULGADAS        | UNIDAD                 | 59.84         | 239.35     | 4   |
| 37                                     | 30/06/2017                               | N/A                  | CA01                          | CAFÉ SANTO DOMINGO                | PAQUETE                | 218.08        | 34,892.80  | 160 |
| 38                                     | 30/06/2017                               | N/A                  | CA02                          | CAJA 4X4X1/2 Y 3/4                | CAJA                   | 46.40         | 46.40      | 1   |
| 39                                     | 30/06/2017                               | N/A                  | CA03                          | CAJA 4X4 METAL CIEGA              | CAJA                   | 27.26         | 163.56     | 6   |
| 40                                     | 30/06/2017                               | N/A                  | CA15                          | CARPETAS DIF. COLORES 1 1/2 PULG. | UNIDAD                 | 109.23        | 2,839.98   | 26  |
| 41                                     | 30/06/2017                               | N/A                  | CAB1                          | CABLE UTP                         | PIES                   | 6,400.00      | 6,400.00   | 1   |
| 42                                     | 30/06/2017                               | N/A                  | CAB2                          | CABLE PARA BATERÍA                | UNIDAD                 | 363.16        | 5,810.51   | 16  |
| 43                                     | 30/06/2017                               | N/A                  | CAR1                          | CARPETAS DE 3 PULGADAS            | UNIDAD                 | 151.93        | 5,165.52   | 34  |
| 44                                     | 30/06/2017                               | N/A                  | CAR2                          | FOLDERS DOBLE BOLSILLO            | UNIDAD                 | 23.60         | 3,044.40   | 129 |
| 45                                     | 30/06/2017                               | N/A                  | CAR4                          | CARPETAS DIF. COLORES DE 2 PULG.  | UNIDAD                 | 114.63        | 1,260.98   | 11  |
| 46                                     | 30/06/2017                               | N/A                  | CAR5                          | CARPETAS DE 3 PULGADAS            | UNIDAD                 | 164.60        | 329.19     | 2   |
| 47                                     | 30/06/2017                               | N/A                  | CAR7                          | CARPETAS DE 1 PULGADA             | UNIDAD                 | 72.00         | 720.04     | 10  |
| 48                                     | 30/06/2017                               | N/A                  | CDS1                          | CDS REGRABABLE-01                 | UNIDAD                 | 40.16         | 883.45     | 22  |
| 49                                     | 30/06/2017                               | N/A                  | CDS2                          | CDS EN BLANCO                     | UNIDAD                 | 17.75         | 5,963.50   | 336 |
| 50                                     | 30/06/2017                               | N/A                  | CEP1                          | CEPILLOS PARA BAÑOS               | UNIDAD                 | 188.80        | 755.20     | 4   |
| 51                                     | 30/06/2017                               | N/A                  | CER2                          | CERAS PARA CONTAR                 | UNIDAD                 | 24.84         | 347.74     | 14  |
| 52                                     | 30/06/2017                               | N/A                  | CHI1                          | CHINCHES PLÁSTICOS                | UNIDAD                 | 25.00         | 25.00      | 1   |
| 53                                     | 30/06/2017                               | N/A                  | CIO9                          | CINTAS ADHESIVA DE 2 PULGADAS     | UNIDAD                 | 38.32         | 3,487.24   | 91  |
| 54                                     | 30/06/2017                               | N/A                  | CI10                          | CINTAS PARA MÁQUINAS SMITH K22200 | UNIDAD                 | 140.00        | 280.00     | 2   |
| 55                                     | 30/06/2017                               | N/A                  | CI11                          | CINTAS PARA MÁQUINAS SUMADORAS    | UNIDAD                 | 21.00         | 42.00      | 2   |
| 56                                     | 30/06/2017                               | N/A                  | CI21                          | CINTA DOBLE CARA 2/1              | PAQUETE                | 1,375.00      | 1,375.00   | 1   |
| 57                                     | 30/06/2017                               | N/A                  | CI30                          | CINTA ANTIDESLIZANTE              | UNIDAD                 | 2,271.50      | 2,271.50   | 1   |
| 58                                     | 30/06/2017                               | N/A                  | CIN1                          | CINTAS MASKING TAPE               | UNIDAD                 | 135.00        | 810.00     | 6   |
| 59                                     | 30/06/2017                               | N/A                  | CIN6                          | CINTAS HIGHLAND DE 3/4 PULGADAS   | UNIDAD                 | 56.24         | 4,611.27   | 82  |
| 60                                     | 30/06/2017                               | N/A                  | CIN9                          | CINTA DE TELA                     | PULGADAS               | 55.27         | 4,200.80   | 76  |
| 61                                     | 30/06/2017                               | N/A                  | CL00                          | CLIPS BILLETERO TYROL 32MM        | UNIDAD                 | 34.73         | 312.58     | 9   |
| 62                                     | 30/06/2017                               | N/A                  | CL06                          | CLIPS BILLET. YAKII 1 5/8 41MM    | CAJA                   | 23.00         | 368.00     | 16  |
| 63                                     | 30/06/2017                               | N/A                  | CL10                          | CLIPS STUDMARK DE 51MM            | CAJA                   | 42.00         | 168.02     | 4   |
| 64                                     | 30/06/2017                               | N/A                  | CL15                          | CLIPS STUDMARK 41MM               | CAJA                   | 53.50         | 909.52     | 17  |
| 65                                     | 30/06/2017                               | N/A                  | CL18                          | CLIPS STUDMARK 1 1/4 32MM         | CAJA                   | 30.03         | 720.63     | 24  |
| 66                                     | 30/06/2017                               | N/A                  | CL19                          | CLIPS STUDMARK 1' 25MM            | CAJA                   | 18.08         | 325.38     | 18  |
| 67                                     | 30/06/2017                               | N/A                  | CL20                          | CLIPS DE COLORES NUM.1            | CAJA                   | 8.86          | 319.12     | 36  |
| 68                                     | 30/06/2017                               | N/A                  | CL21                          | CLIPS DE COLORES NUM.2            | CAJA                   | 21.67         | 390.01     | 18  |
| 69                                     | 30/06/2017                               | N/A                  | CL27                          | CLIPS BILLETEROS HUA XING 1 5/8MM | CAJA                   | 23.00         | 46.00      | 2   |
| 70                                     | 30/06/2017                               | N/A                  | CL29                          | CLIPS STUDMARK PEQUEÑOS           | CAJA                   | 8.91          | 3,395.13   | 381 |
| 71                                     | 30/06/2017                               | N/A                  | CL98                          | CLIPS JUMBO ANTID. PLATEADO       | CAJA                   | 24.00         | 216.01     | 9   |
| 72                                     | 30/06/2017                               | N/A                  | CL99                          | CLIPS TYROL 19MM                  | CAJA                   | 13.77         | 385.44     | 28  |
| 73                                     | 30/06/2017                               | N/A                  | CL14                          | CLIPS POINTER 51MM BILLETEROS     | CAJA                   | 61.99         | 1,673.86   | 27  |
| 74                                     | 30/06/2017                               | N/A                  | CLO1                          | CLORO GL.                         | UNIDAD                 | 55.46         | 1,719.26   | 31  |
| 75                                     | 30/06/2017                               | N/A                  | CO02                          | CORRECTORES LÍQUIDOS PAPER MATE   | UNIDAD                 | 16.61         | 847.33     | 51  |
| 76                                     | 30/06/2017                               | N/A                  | CO03                          | CORRECTORES TIPO LÁPIZ            | UNIDAD                 | 16.40         | 426.31     | 26  |



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Correspondiente al Mes de Junio de 2017

|     |            | Codigo de Bienes Nacionales (si aplica) | Codigo Institucional | Descripcion del activo o bien       | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-----|------------|-----------------------------------------|----------------------|-------------------------------------|------------------|-----------------------|--------------|------------|
| 77  | 30/06/2017 | N/A                                     | CUB1                 | CUBETAS PLÁSTICAS PARA AGUA         | UNIDAD           | 118.00                | 708.00       | 6          |
| 78  | 30/06/2017 | N/A                                     | CUB3                 | CUBETAS PARA PINTURA 5 GALONES      | UNIDAD           | 5,413.64              | 5,413.64     | 1          |
| 79  | 30/06/2017 | N/A                                     | CUC1                 | CUCHARITAS PLÁSTICAS 25/1           | PAQUETE          | 19.33                 | 2,010.15     | 104        |
| 80  | 30/06/2017 | N/A                                     | DES2                 | DESTUPIDORES DE INODOROS            | UNIDAD           | 59.00                 | 59.00        | 1          |
| 81  | 30/06/2017 | N/A                                     | DIO1                 | DISPENSADOR DE 3/4MM CONDA          | UNIDAD           | 81.42                 | 1,954.08     | 24         |
| 82  | 30/06/2017 | N/A                                     | DIO3                 | DISPENSADORES PARA PAPEL TOALLA     | UNIDAD           | 2,430.80              | 2,430.80     | 1          |
| 83  | 30/06/2017 | N/A                                     | DIO4                 | DISPENSADORES PARA PAPELES          | UNIDAD           | 772.90                | 3,091.60     | 4          |
| 84  | 30/06/2017 | N/A                                     | DIF4                 | DIFUSOR PVC 2*4 CJ 25/1             | UNIDAD           | 6,421.86              | 12,843.71    | 2          |
| 85  | 30/06/2017 | N/A                                     | DVD1                 | DVDS                                | UNIDAD           | 18.14                 | 1,288.24     | 71         |
| 86  | 30/06/2017 | N/A                                     | EGA2                 | EGAS GRANDES                        | UNIDAD           | 37.22                 | 1,637.84     | 44         |
| 87  | 30/06/2017 | N/A                                     | ESO6                 | ESPIRALES DE 2MM                    | PAQUETE          | 208.80                | 208.80       | 1          |
| 88  | 30/06/2017 | N/A                                     | ES1                  | ESPUMA LOCA                         | UNIDAD           | 205.51                | 1,233.05     | 6          |
| 89  | 30/06/2017 | N/A                                     | ES11                 | ESPIRALES DE 3MM                    | PAQUETE          | 348.00                | 1,044.00     | 3          |
| 90  | 30/06/2017 | N/A                                     | ES19                 | ESPIRALES DE 38MM 50/1              | PAQUETE          | 115.00                | 345.00       | 3          |
| 91  | 30/06/2017 | N/A                                     | ESC1                 | ESCOBAS DE MADERA PLASTICA          | UNIDAD           | 118.00                | 472.00       | 4          |
| 92  | 30/06/2017 | N/A                                     | ESC2                 | ESCOBAS PLASTICAS GRANDE            | UNIDAD           | 72.77                 | 1,018.80     | 14         |
| 93  | 30/06/2017 | N/A                                     | ESP1                 | ESPIRALES DE 16MM                   | PAQUETE          | 150.00                | 1,350.00     | 9          |
| 94  | 30/06/2017 | N/A                                     | ESP2                 | ESPIRALES DE 10MM                   | PAQUETE          | 194.70                | 778.80       | 4          |
| 95  | 30/06/2017 | N/A                                     | ESP3                 | ESPIRALES DE 11MM                   | PAQUETE          | 129.80                | 778.80       | 6          |
| 96  | 30/06/2017 | N/A                                     | ESP4                 | ESPIRALES DE 12MM                   | PAQUETE          | 242.94                | 1,700.60     | 7          |
| 97  | 30/06/2017 | N/A                                     | ESP5                 | ESPIRALES DE 19                     | PAQUETE          | 281.28                | 2,812.77     | 10         |
| 98  | 30/06/2017 | N/A                                     | ESP6                 | ESPIRALES DE 6MM                    | PAQUETE          | 78.53                 | 471.21       | 6          |
| 99  | 30/06/2017 | N/A                                     | ESS9                 | ESPIRALES DE 5/16MM 100/1           | CAJA             | 150.00                | 900.00       | 6          |
| 100 | 30/06/2017 | N/A                                     | EX01                 | EXTENCION ELECTRICA DE 100 PIES.    | UNIDAD           | 295.00                | 885.00       | 3          |
| 101 | 30/06/2017 | N/A                                     | EX03                 | EXTENCIONES ELECTRICAS DE 25 PIES   | UNIDAD           | 127.60                | 765.60       | 6          |
| 102 | 30/06/2017 | N/A                                     | EX10                 | EXTENCIONES ELECTRICAS DE 15 PIES   | UNIDAD           | 70.80                 | 70.80        | 1          |
| 103 | 30/06/2017 | N/A                                     | EXT1                 | EXTENCIONES TELEFONICAS DE 100 PIES | UNIDAD           | 145.00                | 2,030.00     | 14         |
| 104 | 30/06/2017 | N/A                                     | EXT3                 | EXTENCIONES TELEFONICAS DE 15 PIES  | UNIDAD           | 98.00                 | 98.00        | 1          |
| 105 | 30/06/2017 | N/A                                     | EXT4                 | EXT. TELEF. DE 25 PIES EN ESPIRAL   | UNIDAD           | 140.00                | 140.00       | 1          |
| 106 | 30/06/2017 | N/A                                     | F09                  | FOLDER MANILA                       | UNIDAD           | 5.32                  | 798.03       | 150        |
| 107 | 30/06/2017 | N/A                                     | FEL2                 | FELPAS ONYX COLOR NEGRO             | UNIDAD           | 21.07                 | 1,095.65     | 52         |
| 108 | 30/06/2017 | N/A                                     | FEL3                 | FELPAS ONYX COLOR 12/1              | CAJA             | 252.00                | 756.00       | 3          |
| 109 | 30/06/2017 | N/A                                     | FI01                 | FICHAS 5X8 RALLADAS                 | UNIDAD           | 24.78                 | 49.56        | 2          |
| 110 | 30/06/2017 | N/A                                     | FO00                 | FOLDERS MANILA 8 1/2 X 11           | CAJA             | 178.91                | 13,597.42    | 76         |
| 111 | 30/06/2017 | N/A                                     | FOL1                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 7.08                  | 1,798.32     | 254        |
| 112 | 30/06/2017 | N/A                                     | FOL2                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 3.84                  | 1,747.97     | 455        |
| 113 | 30/06/2017 | N/A                                     | FOL3                 | FOLDERS MANILA PAR.8 1/2 X 11 VERDE | UNIDAD           | 91.35                 | 2,557.76     | 28         |
| 114 | 30/06/2017 | N/A                                     | FOL4                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 3.52                  | 263.80       | 75         |
| 115 | 30/06/2017 | N/A                                     | FOLD                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 3.90                  | 963.77       | 247        |
| 116 | 30/06/2017 | N/A                                     | FOM1                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 5.24                  | 863.82       | 165        |
| 117 | 30/06/2017 | N/A                                     | FOM3                 | FOLDERS MANILA 8 1/2 X 11           | UNIDAD           | 4.50                  | 283.40       | 63         |
| 118 | 30/06/2017 | N/A                                     | FOM7                 | FOLDERS MANILA 8 1/2 X 13           | CAJA             | 275.00                | 13,200.00    | 48         |
| 119 | 30/06/2017 | N/A                                     | FOS1                 | FOSFOROS 10/1                       | PAQUETE          | 27.07                 | 162.39       | 6          |
| 120 | 30/06/2017 | N/A                                     | FU1                  | FUNDAS PLASTICAS GRANDES 30/1       | PAQUETE          | 430.70                | 2,584.20     | 6          |
| 121 | 30/06/2017 | N/A                                     | FUN2                 | FUNDAS PLASTICAS MEDIANAS 30/1      | PAQUETE          | 187.05                | 8,604.18     | 46         |
| 122 | 30/06/2017 | N/A                                     | FUN3                 | FUNDAS PLASTICAS PEQUEÑAS           | PAQUETE          | 802.40                | 14,443.20    | 18         |
| 123 | 30/06/2017 | N/A                                     | GAN1                 | GANCHOS TIROL 70MM                  | CAJA             | 84.15                 | 2,188.00     | 26         |
| 124 | 30/06/2017 | N/A                                     | GR01                 | GRAPADORAS STUDMARK 4354            | UNIDAD           | 680.00                | 1,360.00     | 2          |
| 125 | 30/06/2017 | N/A                                     | GR02                 | GRAPAS STUDMARK 1 1/4 32MM          | CAJA             | 64.90                 | 1,038.40     | 16         |
| 126 | 30/06/2017 | N/A                                     | GR1                  | GRAPADORAS SWINGLINE                | UNIDAD           | 151.66                | 7,431.29     | 49         |
| 127 | 30/06/2017 | N/A                                     | GRA2                 | GRAPAS STUDMARK 23/15MM             | CAJA             | 25.00                 | 325.00       | 13         |
| 128 | 30/06/2017 | N/A                                     | GRA3                 | GRAPAS STUDMARK 26/6MM              | CAJA             | 26.14                 | 26.14        | 1          |
| 129 | 30/06/2017 | N/A                                     | GRA4                 | GRAPAS HEAVY DUTY 5/8MM             | CAJA             | 141.40                | 282.80       | 2          |
| 130 | 30/06/2017 | N/A                                     | GRA5                 | GRAPAS JIE CHENG 23/10MM            | CAJA             | 25.00                 | 375.00       | 15         |
| 131 | 30/06/2017 | N/A                                     | GRA6                 | GRAPAS RAPESCO                      | CAJA             | 25.00                 | 1,100.00     | 44         |
| 132 | 30/06/2017 | N/A                                     | GUA1                 | GUANTES DE FREGAR                   | PAQUETE          | 59.00                 | 1,829.00     | 31         |
| 133 | 30/06/2017 | N/A                                     | GUA2                 | GUANTES MEDICOS DESECHABLES 50/1    | CAJA             | 222.43                | 5,783.18     | 26         |
| 134 | 30/06/2017 | N/A                                     | INT1                 | INTERRUPTOR TRIPLE                  | UNIDAD           | 147.66                | 1,919.54     | 13         |
| 135 | 30/06/2017 | N/A                                     | INT2                 | INTERRUPTOR DOBLE                   | UNIDAD           | 88.40                 | 1,326.05     | 15         |
| 136 | 30/06/2017 | N/A                                     | JAB2                 | JABON AXION 450 GRAMOS              | UNIDAD           | 68.44                 | 2,326.96     | 34         |
| 137 | 30/06/2017 | N/A                                     | JAB3                 | JABON LIQUIDO                       | UNIDAD           | 159.30                | 6,372.00     | 40         |
| 138 | 30/06/2017 | N/A                                     | LAM1                 | LAMPARA PLAFOND 2 X 2 3 TUBOS       | UNIDAD           | 2,601.79              | 28,619.69    | 11         |
| 139 | 30/06/2017 | N/A                                     | LAP5                 | LAPIZ DE CARBON PENTA               | CAJA             | 38.22                 | 6,650.75     | 174        |
| 140 | 30/06/2017 | N/A                                     | LBL2                 | LABELS PARA ETIQUETAS LASER2        | UNIDAD           | 48.89                 | 2,102.40     | 43         |
| 141 | 30/06/2017 | N/A                                     | LBL3                 | LABELS PARACDS KEY MEDIA            | UNIDAD           | 5.40                  | 1,128.58     | 209        |
| 142 | 30/06/2017 | N/A                                     | LBL9                 | LABELS STANTOP                      | PAQUETE          | 39.15                 | 274.02       | 7          |
| 143 | 30/06/2017 | N/A                                     | LI01                 | LIBRETAS RALLADAS 5X8               | UNIDAD           | 12.90                 | 309.54       | 24         |
| 144 | 30/06/2017 | N/A                                     | LIB0                 | LIBROS RECORDS DE 500 PAGINAS       | UNIDAD           | 139.66                | 837.99       | 6          |
| 145 | 30/06/2017 | N/A                                     | LIB2                 | LIBRETAS RALLADAS 5X8 AMERICANA     | UNIDAD           | 15.55                 | 62.20        | 4          |
| 146 | 30/06/2017 | N/A                                     | LIB3                 | LIBRETAS RALLADAS 5X8               | UNIDAD           | 13.75                 | 7,191.25     | 523        |
| 147 | 30/06/2017 | N/A                                     | LIB4                 | LIBRETAS RALLADAS 8 1/2 X 11        | UNIDAD           | 25.35                 | 8,924.65     | 352        |
| 148 | 30/06/2017 | N/A                                     | LIB5                 | LIBROS RECORDS 300 PAGINAS          | UNIDAD           | 91.60                 | 183.20       | 2          |
| 149 | 30/06/2017 | N/A                                     | LIM1                 | LIMPIADOR DE PISO                   | UNIDAD           | 223.69                | 3,131.72     | 14         |
| 150 | 30/06/2017 | N/A                                     | LIM2                 | LIMPIADOR DE CRISTALES              | UNIDAD           | 95.02                 | 95.02        | 1          |
| 151 | 30/06/2017 | N/A                                     | LIM3                 | LIMPIA CRISTAL GALON                | UNIDAD           | 100.30                | 401.20       | 4          |
| 152 | 30/06/2017 | N/A                                     | LIM4                 | LIMPIADOR DE INODORO GALON          | UNIDAD           | 118.00                | 354.00       | 3          |



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|     |            | Codigo de Bienes Nacionales ( si aplica) | Codigo Institucional | Descripcion del activo o bien       | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-----|------------|------------------------------------------|----------------------|-------------------------------------|------------------|------------------------|---------------|------------|
| 153 | 30/06/2017 | N/A                                      | MA02                 | MARCADORES DE PIZARRA               | UNIDAD           | 15.89                  | 47.68         | 3          |
| 154 | 30/06/2017 | N/A                                      | MA26                 | MARCADORES DE CDS POINTER           | PAQUETE          | 35.00                  | 105.00        | 3          |
| 155 | 30/06/2017 | N/A                                      | MA29                 | MARCADORES CARTERS                  | UNIDAD           | 8.79                   | 413.30        | 47         |
| 156 | 30/06/2017 | N/A                                      | MAN1                 | MANITAS LIMPIAS                     | UNIDAD           | 101.73                 | 4,170.84      | 41         |
| 157 | 30/06/2017 | N/A                                      | MAR1                 | MARCADORES PARA CDS PUNTA FINA      | UNIDAD           | 43.00                  | 129.00        | 3          |
| 158 | 30/06/2017 | N/A                                      | MAR2                 | MARCADORES DE CDS POINTER           | UNIDAD           | 43.00                  | 301.00        | 7          |
| 159 | 30/06/2017 | N/A                                      | MAR3                 | MARCADORES DE PIZARRAS EXPLORER     | UNIDAD           | 33.51                  | 167.54        | 5          |
| 160 | 30/06/2017 | N/A                                      | MAR4                 | MARCADORES                          | UNIDAD           | 11.80                  | 849.60        | 72         |
| 161 | 30/06/2017 | N/A                                      | MAR7                 | MARCADORES DE CDS PUNTA FINA        | UNIDAD           | 43.00                  | 258.00        | 6          |
| 162 | 30/06/2017 | N/A                                      | MAR9                 | MARCADORES STUDMARK                 | UNIDAD           | 11.77                  | 706.00        | 60         |
| 163 | 30/06/2017 | N/A                                      | MAS2                 | MASCARILLAS DESECH. EN ALGODON      | CAJA             | 115.67                 | 4,048.31      | 35         |
| 164 | 30/06/2017 | N/A                                      | MAVE                 | MARCADAROS COLOR VERDE 12/1         | UNIDAD           | 11.80                  | 424.80        | 36         |
| 165 | 30/06/2017 | N/A                                      | MEM1                 | MEMORIAS USB DE 8GB                 | UNIDAD           | -                      | -             | -          |
| 166 | 30/06/2017 | N/A                                      | men2                 | MEMORIA USB 16 GB                   | UNIDAD           | 588.82                 | 13,542.86     | 23         |
| 167 | 30/06/2017 | N/A                                      | men3                 | MEMORIAS USB 32 GB                  | UNIDAD           | 859.75                 | 10,316.98     | 12         |
| 168 | 30/06/2017 | N/A                                      | MIS1                 | MISTOLIN, GALON                     | UNIDAD           | 87.72                  | 3,596.57      | 41         |
| 169 | 30/06/2017 | N/A                                      | MOT1                 | MOTA PARA ROLO                      | UNIDAD           | 94.40                  | 755.20        | 8          |
| 170 | 30/06/2017 | N/A                                      | MOU1                 | MOUSE USB GENIUS                    | UNIDAD           | 96.68                  | 966.77        | 10         |
| 171 | 30/06/2017 | N/A                                      | MOU2                 | MOUSE PAD                           | UNIDAD           | 23.39                  | 397.55        | 17         |
| 172 | 30/06/2017 | N/A                                      | PA00                 | PAPEL BOND MAGNUS 8 1/2 X 11        | UNIDAD           | 147.50                 | 45,725.00     | 310        |
| 173 | 30/06/2017 | N/A                                      | PA01                 | PAPEL BOND ABBY 8 1/2 X 13          | PAQUETE          | 165.00                 | 37,785.00     | 229        |
| 174 | 30/06/2017 | N/A                                      | PA10                 | PAPEL BOND ABBY 8 1/2 X 14 RESMAS   | PAQUETE          | 260.00                 | 11,960.13     | 46         |
| 175 | 30/06/2017 | N/A                                      | PAP2                 | PAPEL BOND 8 1/2 X 11 RESMA         | PAQUETE          | 194.70                 | 4,478.10      | 23         |
| 176 | 30/06/2017 | N/A                                      | PAP9                 | PAPEL TIMB. LOGO DIGECOG RESMA      | PAQUETE          | 672.60                 | 7,398.60      | 11         |
| 177 | 30/06/2017 | N/A                                      | PAS1                 | PASTILLA PARA BAÑO                  | UNIDAD           | 47.20                  | 1,463.20      | 31         |
| 178 | 30/06/2017 | N/A                                      | PEG2                 | PEGAMENTO UHU STIC 216M             | UNIDAD           | 79.57                  | 954.79        | 12         |
| 179 | 30/06/2017 | N/A                                      | PEN1                 | PENDAFLEX FOLDERS 8 1/2 X 11 25/1   | CAJA             | 259.27                 | 4,926.17      | 19         |
| 180 | 30/06/2017 | N/A                                      | PEN2                 | PENDAFLEX FOLDERS 8 1/2 X 13 25/1   | CAJA             | 479.15                 | 3,833.21      | 8          |
| 181 | 30/06/2017 | N/A                                      | PEN4                 | PENETRANTE WD-40 12 ONZAS           | UNIDAD           | 243.91                 | 243.91        | 1          |
| 182 | 30/06/2017 | N/A                                      | PER1                 | PERFORADORA DE DOS HOYOS            | UNIDAD           | 123.92                 | 3,221.79      | 26         |
| 183 | 30/06/2017 | N/A                                      | PER2                 | PERFORADORAS DE TRES HOYOS          | UNIDAD           | 207.21                 | 828.84        | 4          |
| 184 | 30/06/2017 | N/A                                      | PER3                 | PERFORADORAS DE UN HOYO             | UNIDAD           | 85.00                  | 85.00         | 1          |
| 185 | 30/06/2017 | N/A                                      | PIL1                 | PILAS DURACELL AA 2/1               | PAQUETE          | 61.02                  | 1,464.45      | 24         |
| 186 | 30/06/2017 | N/A                                      | PIL2                 | PILAS DURACELL AAA 2/1              | PAQUETE          | 70.70                  | 70.70         | 1          |
| 187 | 30/06/2017 | N/A                                      | PIL3                 | PILAS DURACELL C/2                  | PAQUETE          | 101.91                 | 1,528.63      | 15         |
| 188 | 30/06/2017 | N/A                                      | PIL5                 | PILAS DURACELL 2/1                  | PAQUETE          | 56.00                  | 336.00        | 6          |
| 189 | 30/06/2017 | N/A                                      | PIL6                 | PILAS DURACELL 9V MN1604B1          | PAQUETE          | 162.00                 | 4,860.07      | 30         |
| 190 | 30/06/2017 | N/A                                      | PIZ2                 | PIZARRA DE CORCHO 24*36             | UNIDAD           | 772.90                 | 1,545.80      | 2          |
| 191 | 30/06/2017 | N/A                                      | pi23                 | PIZARRA 18*24                       | UNIDAD           | 466.10                 | 932.20        | 2          |
| 192 | 30/06/2017 | N/A                                      | PLA1                 | PLATOS HONDOS DE 12 ONZAS           | UNIDAD           | 74.25                  | 445.50        | 6          |
| 193 | 30/06/2017 | N/A                                      | PLA2                 | PLATOS PLASTICOS DESECHABLES 25/1   | UNIDAD           | 25.08                  | 476.43        | 19         |
| 194 | 30/06/2017 | N/A                                      | PO06                 | POST-IT BANDERITA                   | UNIDAD           | 94.25                  | 94.25         | 1          |
| 195 | 30/06/2017 | N/A                                      | PO07                 | POST-IT BANDERITA                   | UNIDAD           | 91.25                  | 547.47        | 6          |
| 196 | 30/06/2017 | N/A                                      | PO10                 | PORTA CLIP AHUMADOS CARIBE          | UNIDAD           | 40.54                  | 405.43        | 10         |
| 197 | 30/06/2017 | N/A                                      | PO11                 | POST-IT 2X3 SHURE                   | UNIDAD           | 10.01                  | 2,671.34      | 267        |
| 198 | 30/06/2017 | N/A                                      | PO12                 | POST-IT 3X3 STUDMARK COLOR          | UNIDAD           | 17.59                  | 211.12        | 12         |
| 199 | 30/06/2017 | N/A                                      | PO14                 | POST-IT 2X2 BRINOS                  | UNIDAD           | 8.35                   | 927.26        | 111        |
| 200 | 30/06/2017 | N/A                                      | PO15                 | PORTA REVISTA STUDMARK NEGRO        | UNIDAD           | 187.43                 | 1,499.42      | 8          |
| 201 | 30/06/2017 | N/A                                      | PO17                 | PAQUETE POST-IT 3X3 COLOR 12/1      | PAQUETE          | 216.00                 | 8,423.95      | 39         |
| 202 | 30/06/2017 | N/A                                      | POR1                 | PORTA CLIPS AHUMADOS MAGNETIC       | UNIDAD           | 18.45                  | 110.69        | 6          |
| 203 | 30/06/2017 | N/A                                      | POR4                 | PORTA LAPIZ PLASTICO METAL          | UNIDAD           | 73.16                  | 1,975.32      | 27         |
| 204 | 30/06/2017 | N/A                                      | POR6                 | PORTA TARJETA TIPO BANQUITOS        | UNIDAD           | 42.00                  | 420.00        | 10         |
| 205 | 30/06/2017 | N/A                                      | POR7                 | PORTA TARJETA TIPO LIBRO            | UNIDAD           | 34.80                  | 174.00        | 5          |
| 206 | 30/06/2017 | N/A                                      | POS3                 | POST-IT DE 1 3/8 X 2 7/8 PEQUEÑOS   | UNIDAD           | 8.00                   | 160.00        | 20         |
| 207 | 30/06/2017 | N/A                                      | POS4                 | POST-IT DE 1 7/8 X 2 7/8 MEDIANOS   | UNIDAD           | 10.00                  | 4,920.00      | 492        |
| 208 | 30/06/2017 | N/A                                      | POS8                 | POST-IT ADHESIVOS 3X3 AMARILLO 12/1 | PAQUETE          | 138.06                 | 23,056.02     | 167        |
| 209 | 30/06/2017 | N/A                                      | POS9                 | POST-IT BANDERITA COLOR AZUL        | UNIDAD           | 91.25                  | 273.74        | 3          |
| 210 | 30/06/2017 | N/A                                      | PRO1                 | PROTECTOR DE HOJAS 8 1/2X11         | UNIDAD           | 1.59                   | 11.15         | 7          |
| 211 | 30/06/2017 | N/A                                      | PRO2                 | PRODUCTO PARA LA HUMEDAD            | UNIDAD           | 265.50                 | 8,230.50      | 31         |
| 212 | 30/06/2017 | N/A                                      | PRO3                 | PROTECTORES DE HOJAS 8 1/2*11 100/1 | PAQUETE          | 182.90                 | 4,389.60      | 24         |
| 213 | 30/06/2017 | N/A                                      | RE02                 | RESALTADORES AMARILLOS EXPLORER     | UNIDAD           | 14.55                  | 567.43        | 39         |
| 214 | 30/06/2017 | N/A                                      | RE89                 | RESMA DE PAPEL 11X17                | UNIDAD           | 322.65                 | 23,553.63     | 73         |
| 215 | 30/06/2017 | N/A                                      | REC1                 | RECOGEDOR DE BASURA                 | UNIDAD           | 61.36                  | 245.44        | 4          |
| 216 | 30/06/2017 | N/A                                      | REG1                 | REGLAS DE 12 PULGADAS POINTER       | UNIDAD           | 7.08                   | 318.60        | 45         |
| 217 | 30/06/2017 | N/A                                      | REG2                 | REGLETAS MASTERCHARGE               | UNIDAD           | 169.11                 | 676.42        | 4          |
| 218 | 30/06/2017 | N/A                                      | RES5                 | RESALTADORES HIGHLIGHTER VERDE      | UNIDAD           | 11.86                  | 426.92        | 36         |
| 219 | 30/06/2017 | N/A                                      | RES7                 | RESALTADORES AZUL EBERHARD          | UNIDAD           | 11.25                  | 506.47        | 45         |
| 220 | 30/06/2017 | N/A                                      | RES8                 | RESALTADORES MARK ROSADO            | UNIDAD           | 20.65                  | 1,073.56      | 52         |
| 221 | 30/06/2017 | N/A                                      | RO00                 | ROLLOS PAPEL BAÑO GRANDE            | PAQUETE          | 536.90                 | 22,012.90     | 41         |
| 222 | 30/06/2017 | N/A                                      | RO01                 | ROLLOS PAPEL MILIMETRICO            | PAQUETE          | 805.15                 | 1,610.29      | 2          |
| 223 | 30/06/2017 | N/A                                      | ROL2                 | ROLLOS PAPEL MAQUINA SUMADORA       | UNIDAD           | 12.29                  | 1,118.14      | 91         |
| 224 | 30/06/2017 | N/A                                      | ROL3                 | ROLLOS PAPEL BAÑO CHARMIN           | PAQUETE          | 115.64                 | 4,509.96      | 39         |
| 225 | 30/06/2017 | N/A                                      | ROL4                 | ROLLOS PAPEL FAX CORES              | UNIDAD           | 325.00                 | 1,300.00      | 4          |
| 226 | 30/06/2017 | N/A                                      | ROL5                 | ROLLOS PAPEL FAX SHARP              | UNIDAD           | 536.94                 | 8,591.10      | 16         |
| 227 | 30/06/2017 | N/A                                      | ROL7                 | ROLLOS PAPEL TOALLA 6/1             | PAQUETE          | 536.90                 | 35,435.40     | 66         |
| 228 | 30/06/2017 | N/A                                      | ROL9                 | ROLLO PAPEL TERMICO                 | PAQUETE          | 48.99                  | 2,302.70      | 47         |



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| Correspondiente a mes de Junio 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 |
| 229                                    | 30/06/2017 | N/A                                      | SA05                 | SACA PUNTA ELECTRICO SWINGLINE     | UNIDAD           | 890.90                 | 8,018.10      | 9          |
| 230                                    | 30/06/2017 | N/A                                      | SA20                 | SACA GRAPAS VELMER                 | UNIDAD           | 11.92                  | 131.10        | 11         |
| 231                                    | 30/06/2017 | N/A                                      | SA21                 | SACA GRAPAS TIPO PISTOLA           | UNIDAD           | 259.60                 | 2,336.40      | 9          |
| 232                                    | 30/06/2017 | N/A                                      | SEP1                 | SEPARADORES DE CARPETAS 8 1/2X11   | UNIDAD           | 24.19                  | 12,383.74     | 512        |
| 233                                    | 30/06/2017 | N/A                                      | SER1                 | SERVILLETAS KLEENEX GRANDES        | PAQUETE          | 280.59                 | 3,647.63      | 13         |
| 234                                    | 30/06/2017 | N/A                                      | SER3                 | SERVILLETAS KLEENEX PEQUEÑAS       | PAQUETE          | 21.82                  | 414.52        | 19         |
| 235                                    | 30/06/2017 | N/A                                      | SER4                 | SERVILLETAS FARDOS DE 10/1         | PAQUETE          | 76.70                  | 10,738.00     | 140        |
| 236                                    | 30/06/2017 | N/A                                      | SER8                 | SERVILETA FAMILIAR 150/1           | PAQUETE          | 133.44                 | 3,335.96      | 25         |
| 237                                    | 30/06/2017 | N/A                                      | SO16                 | SOBRE MANILA 14X17                 | UNIDAD           | 6.96                   | 306.33        | 44         |
| 238                                    | 30/06/2017 | N/A                                      | SO4                  | SOBRES TIMBRADO LOGO MINISTERIO    | UNIDAD           | 10.95                  | 1,708.26      | 156        |
| 239                                    | 30/06/2017 | N/A                                      | SO5                  | SOBRES MANILA 8 1/2X13             | UNIDAD           | 2.73                   | 1,644.44      | 603        |
| 240                                    | 30/06/2017 | N/A                                      | SOB3                 | SOBRE MANILA 5X8                   | UNIDAD           | 2.52                   | 3,493.38      | 1,388      |
| 241                                    | 30/06/2017 | N/A                                      | SOB4                 | SOBRE MANILA 8 1/2X11              | UNIDAD           | 2.95                   | 2,896.90      | 982        |
| 242                                    | 30/06/2017 | N/A                                      | SOB7                 | SOBRES EN BLANCO                   | UNIDAD           | 1.37                   | 1,510.49      | 1,104      |
| 243                                    | 30/06/2017 | N/A                                      | SOB8                 | SOBRES PARA CD PLASTICOS           | UNIDAD           | 1.94                   | 812.78        | 420        |
| 244                                    | 30/06/2017 | N/A                                      | SOB9                 | SOBRES MANILA 8 1/2X14             | UNIDAD           | 3.13                   | 1,063.18      | 340        |
| 245                                    | 30/06/2017 | N/A                                      | SUA1                 | SUAPER DE NYLON                    | UNIDAD           | 139.24                 | 1,810.12      | 13         |
| 246                                    | 30/06/2017 | N/A                                      | SUJ1                 | CROSSTEE 2 TASUEI SJ               | UNIDAD           | 2,068.25               | 4,136.49      | 2          |
| 247                                    | 30/06/2017 | N/A                                      | T11                  | TONER HP. LASER JET Q5949A         | UNIDAD           | 4,241.12               | 16,964.49     | 4          |
| 248                                    | 30/06/2017 | N/A                                      | TA02                 | TAPAS PARA ENC. COLOR VINO 100/1   | PAQUETE          | 215.32                 | 1,291.95      | 6          |
| 249                                    | 30/06/2017 | N/A                                      | TA15                 | TAPAS PARA ENC. TRANSPARENTE 50/1  | PAQUETE          | 271.45                 | 2,171.60      | 8          |
| 250                                    | 30/06/2017 | N/A                                      | TA16                 | TAPAS PARA ENC. COLOR BLANCO 100/1 | PAQUETE          | 278.40                 | 1,113.60      | 4          |
| 251                                    | 30/06/2017 | N/A                                      | TA33                 | TAPAS PARA ENC. COLOR GRIS 100/1   | PAQUETE          | 135.00                 | 675.00        | 5          |
| 252                                    | 30/06/2017 | N/A                                      | TA9                  | TAPAS PARA ENC. COLOR CREMA 100/1  | PAQUETE          | 125.00                 | 500.00        | 4          |
| 253                                    | 30/06/2017 | N/A                                      | TAB1                 | TABILLAS DE MADERA                 | UNIDAD           | 51.39                  | 513.91        | 10         |
| 254                                    | 30/06/2017 | N/A                                      | TAL3                 | TALONARIOS DE RECIBO PROVISIONAL   | UNIDAD           | 45.00                  | 225.00        | 5          |
| 255                                    | 30/06/2017 | N/A                                      | TAP2                 | TAPAS PARA ENC. COLOR MARRON       | PAQUETE          | 350.00                 | 3,850.00      | 11         |
| 256                                    | 30/06/2017 | N/A                                      | TAP3                 | TAPAS P/ ENC.COLOR VERDE 100/1     | PAQUETE          | 214.00                 | 1,498.00      | 7          |
| 257                                    | 30/06/2017 | N/A                                      | TAP4                 | TAPAS P/ENC. COLOR AMARILLO 100/1  | PAQUETE          | 214.00                 | 856.00        | 4          |
| 258                                    | 30/06/2017 | N/A                                      | TAP5                 | TAPAS PARA ENC. COLOR MORADO       | PAQUETE          | 214.00                 | 1,070.00      | 5          |
| 259                                    | 30/06/2017 | N/A                                      | TAP6                 | TAPAS PARA ENC. COLOR AZUL CLARO   | PAQUETE          | 227.61                 | 455.22        | 2          |
| 260                                    | 30/06/2017 | N/A                                      | TAP8                 | TAPAS PARA ENC. COLOR NEGRO 50/1   | PAQUETE          | 321.12                 | 6,743.44      | 21         |
| 261                                    | 30/06/2017 | N/A                                      | TEC1                 | TECLADOS                           | UNIDAD           | 253.84                 | 3,807.59      | 15         |
| 262                                    | 30/06/2017 | N/A                                      | TEN1                 | TENEDORES PLASTICOS DESECHABLES    | PAQUETE          | 19.98                  | 3,137.21      | 157        |
| 263                                    | 30/06/2017 | N/A                                      | TIJ1                 | TIJERAS MANGO NEGRO                | UNIDAD           | 29.50                  | 826.00        | 28         |
| 264                                    | 30/06/2017 | N/A                                      | TIN1                 | TINTAS ROLL-ON                     | UNIDAD           | 60.00                  | 60.00         | 1          |
| 265                                    | 30/06/2017 | N/A                                      | TO01                 | TONER HP. LASER JET Q2612A         | UNIDAD           | 2,883.77               | 8,651.32      | 3          |
| 266                                    | 30/06/2017 | N/A                                      | TO10                 | TONER HP.CE390A                    | UNIDAD           | 4,720.00               | 9,440.00      | 2          |
| 267                                    | 30/06/2017 | N/A                                      | TO11                 | TONER HP.LASER JET C4096A          | UNIDAD           | 5,765.89               | 5,765.89      | 1          |
| 268                                    | 30/06/2017 | N/A                                      | TO12                 | TONER HP. LASER JET C364A          | UNIDAD           | 7,446.59               | 22,339.77     | 3          |
| 269                                    | 30/06/2017 | N/A                                      | TO14                 | TONER HP. LASER JET Q2610A         | UNIDAD           | 6,079.95               | 30,399.73     | 5          |
| 270                                    | 30/06/2017 | N/A                                      | TO16                 | TONER HP. LASER JET Q7553A         | UNIDAD           | 3,484.84               | 55,757.36     | 16         |
| 271                                    | 30/06/2017 | N/A                                      | TO17                 | TONER CARTUCHOS CF280A             | UNIDAD           | 4,130.00               | 37,170.00     | 9          |
| 272                                    | 30/06/2017 | N/A                                      | TO18                 | TONER HP. LASER JET CE255A         | UNIDAD           | 7,521.59               | 22,564.77     | 3          |
| 273                                    | 30/06/2017 | N/A                                      | TO20                 | TONER LEXMARK NO 1 COLOR           | UNIDAD           | 900.00                 | 2,700.00      | 3          |
| 274                                    | 30/06/2017 | N/A                                      | TO21                 | TONER HP CF361A CYAN AZUL          | UNIDAD           | 9,328.54               | 9,328.54      | 1          |
| 275                                    | 30/06/2017 | N/A                                      | TO22                 | TONER HP CF362A AMARILLO           | UNIDAD           | 9,328.54               | 9,328.54      | 1          |
| 276                                    | 30/06/2017 | N/A                                      | TO23                 | TONER HP CF363A ROJO               | UNIDAD           | 9,328.54               | 18,657.07     | 2          |
| 277                                    | 30/06/2017 | N/A                                      | TO24                 | TONER HP CF26A                     | UNIDAD           | 5,200.00               | 52,000.00     | 10         |
| 278                                    | 30/06/2017 | N/A                                      | TO25                 | TONER HP 508A (CF360A) NEGRO       | UNIDAD           | 7,891.29               | 7,891.29      | 1          |
| 279                                    | 30/06/2017 | N/A                                      | TO27                 | TONER HP. CB543 COLOR              | UNIDAD           | 3,619.29               | 18,096.46     | 5          |
| 280                                    | 30/06/2017 | N/A                                      | TO34                 | TONER HP. LASER JET Q7115A         | UNIDAD           | 2,760.80               | 13,804.00     | 5          |
| 281                                    | 30/06/2017 | N/A                                      | TO55                 | TONER HP. CE278AD                  | UNIDAD           | 4,036.41               | 8,072.83      | 2          |
| 282                                    | 30/06/2017 | N/A                                      | TO88                 | TONER LASER JET CF-400A            | UNIDAD           | 3,120.00               | 18,720.02     | 6          |
| 283                                    | 30/06/2017 | N/A                                      | to89                 | TONER CF401A AZUL                  | UNIDAD           | 3,800.00               | 30,400.01     | 8          |
| 284                                    | 30/06/2017 | N/A                                      | TO90                 | TONER -CF403A ROJO                 | UNIDAD           | 3,800.00               | 30,400.01     | 8          |
| 285                                    | 30/06/2017 | N/A                                      | TO91                 | TONER -CF403A AMARILLO             | UNIDAD           | 3,800.00               | 30,400.01     | 8          |
| 286                                    | 30/06/2017 | N/A                                      | TOA1                 | TOALLAS PARA LAS MANOS 19X38       | UNIDAD           | 125.75                 | 4,401.40      | 35         |
| 287                                    | 30/06/2017 | N/A                                      | TOM1                 | TOMA CORRIENTES DIF. MODELOS       | UNIDAD           | 38.72                  | 1,626.13      | 42         |
| 288                                    | 30/06/2017 | N/A                                      | TON1                 | TONER HP. 45 COLOR                 | UNIDAD           | 1,371.05               | 6,855.26      | 5          |
| 289                                    | 30/06/2017 | N/A                                      | TON2                 | TONER HP. 78 COLOR                 | UNIDAD           | 1,830.77               | 9,153.86      | 5          |
| 290                                    | 30/06/2017 | N/A                                      | TON25                | TONER HP 283A                      | UNIDAD           | 2,832.00               | 25,488.00     | 9          |
| 291                                    | 30/06/2017 | N/A                                      | TON3                 | TONER HP. CB542 COLOR              | UNIDAD           | 3,705.42               | 18,527.10     | 5          |
| 292                                    | 30/06/2017 | N/A                                      | TON4                 | TONER HP. CB540 COLOR              | UNIDAD           | 4,018.62               | 20,093.10     | 5          |
| 293                                    | 30/06/2017 | N/A                                      | TON5                 | TONER HP. CB541 COLOR              | UNIDAD           | 3,705.42               | 18,527.10     | 5          |
| 294                                    | 30/06/2017 | N/A                                      | TON7                 | TONER LANIER RICOH 2120D           | UNIDAD           | 2,135.21               | 8,540.84      | 4          |
| 295                                    | 30/06/2017 | N/A                                      | TON8                 | TONER LANIER RICOH LD-3110D        | UNIDAD           | 3,541.48               | 21,248.88     | 6          |
| 296                                    | 30/06/2017 | N/A                                      | TON9                 | TONER HP. LASER JET Q6511A         | UNIDAD           | 6,004.02               | 30,020.10     | 5          |
| 297                                    | 30/06/2017 | N/A                                      | TONX                 | 2-PACK TONERS XEROX                | UNIDAD           | 6,534.50               | 32,672.50     | 5          |
| 298                                    | 30/06/2017 | N/A                                      | TRA1                 | TRANSFERIDOR ELECTRICO 3X32W       | UNIDAD           | 565.31                 | 5,653.10      | 10         |
| 299                                    | 30/06/2017 | N/A                                      | VAS1                 | VASOS PLAST. DESECH. #10 50/1      | PAQUETE          | 82.84                  | 29,903.80     | 361        |
| 300                                    | 30/06/2017 | N/A                                      | VAS2                 | VASOS PLAST. DESECHABLES #7 50/1   | PAQUETE          | 39.88                  | 19,702.70     | 494        |
| 301                                    | 30/06/2017 | N/A                                      | VAS3                 | VASOS PLAST. CAPE PEQ. 100/1       | PAQUETE          | -                      | -             | -          |
| 302                                    | 30/06/2017 | N/A                                      | VAS9                 | VASOS PLAST. #5 50/1               | PAQUETE          | 40.47                  | 11,575.56     | 286        |
| 303                                    | 30/06/2017 | N/A                                      | ZAF2                 | ZAFACONES GRANDES                  | UNIDAD           | 213.58                 | 213.58        | 1          |
| TOTALES                                |            |                                          |                      |                                    |                  |                        | 1,587,564.13  | 17,471     |







