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|------------|------------|-----|-------|--------------------------------|--------|-----------|--------------|------|
| 8/2/2023 | 09/05/2023 | N/A | A0040 | CARTUCHO HP 664 A COLOR | UNIDAD | 558.26 | 21,772.14 | 39 |
| 8/2/2023 | 09/05/2023 | N/A | A0041 | CARTUCHO HP 664 NEGRO | UNIDAD | 558.26 | 21,213.88 | 38 |
| 8/2/2023 | 09/05/2023 | N/A | A0042 | CARTUCHO HP 667 NEGRO | UNIDAD | 1,510.59 | 28,701.21 | 19 |
| 8/2/2023 | 09/05/2023 | N/A | A0043 | CARTUCHO HP 667 A COLOR | UNIDAD | 14,492.00 | 275,348.00 | 19 |
| 3/2/2022 | 13/05/2022 | N/A | A0044 | CARTUCHO HP 670 CYAN | UNIDAD | 1,357.00 | 18,998.00 | 14 |
| 3/2/2022 | 13/05/2022 | N/A | A0045 | CARTUCHO HP 670 MAGENTA | UNIDAD | 1,357.00 | 21,712.00 | 16 |
| 3/2/2022 | 13/05/2022 | N/A | A0046 | CARTUCHO HP 670 YELLOW | UNIDAD | 1,357.00 | 23,069.00 | 17 |
| 3/2/2022 | 13/05/2022 | N/A | A0047 | CARTUCHO HP 901 A COLOR | UNIDAD | 3,825.61 | 42,081.71 | 11 |
| 3/2/2022 | 13/05/2022 | N/A | A0048 | CARTUCHO HP 901 A NEGRO | UNIDAD | 2,103.01 | 29,442.14 | 14 |
| 13/10/2022 | 14/12/2022 | N/A | A0049 | CARTUCHO HP 950 NEGRO | UNIDAD | 1,815.00 | 78,045.00 | 43 |
| 13/10/2022 | 14/12/2022 | N/A | A0050 | CARTUCHO HP 951 AMARILLO | UNIDAD | 1,280.00 | 55,040.00 | 43 |
| 13/10/2022 | 14/12/2022 | N/A | A0051 | CARTUCHO HP 951 AZUL | UNIDAD | 1,280.00 | 55,040.00 | 43 |
| 13/10/2022 | 14/12/2022 | N/A | A0052 | CARTUCHO HP 951 MAGENTA | UNIDAD | 1,280.00 | 49,920.00 | 39 |
| | 21/05/2020 | N/A | A0053 | CARTUCHO HP 97 | UNIDAD | 6,326.81 | 37,960.86 | 6 |
| | 2018 | N/A | A0054 | CARTUCHO PARA DISPOSITIVO ELEC | UNIDAD | - | - | 200 |
| | 13/05/2022 | N/A | A0055 | CARTUCHO HP 670 NEGRO | UNIDAD | 1,288.63 | 37,370.39 | 29 |
| | 21/05/2020 | N/A | A0053 | CARTUCHO HP 96 | UNIDAD | 6,326.81 | 31,634.05 | 5 |
| 13/10/2022 | 16/12/2022 | N/A | A0057 | CD EN BLANCO | UNIDAD | 14.00 | 28,840.00 | 2060 |
| 8/2/2023 | 30/05/2023 | N/A | A0058 | CEPILLO TIPO PLANCHITA | UNIDAD | 49.79 | 15,185.95 | 305 |
| 3/2/2022 | 05/07/2021 | N/A | A0059 | CERA PARA CONTAR DINERO | UNIDAD | 67.28 | 28,997.90 | 431 |
| 10/11/2020 | 08/03/2021 | N/A | A0061 | CHAMACOS DE CAMUFLAJE (ANALOGO | UNIDAD | 2,800.00 | 266,000.00 | 95 |
| 10/11/2020 | 08/03/2021 | N/A | A0062 | CHAMACOS DEL CESAC. | UNIDAD | 2,800.00 | 128,800.00 | 46 |
| 10/11/2020 | 08/03/2021 | N/A | A0063 | CHAMACOS DIGITAL ARD | UNIDAD | 2,800.00 | 271,600.00 | 97 |
| 10/11/2020 | 08/03/2021 | N/A | A0064 | CHAMACOS DIGITAL FARD. | UNIDAD | 2,800.00 | 6,126,400.00 | 2188 |
| 10/11/2020 | 08/03/2021 | N/A | A0065 | CHAMACOS DIGITALES ERD | UNIDAD | 2,800.00 | 28,000.00 | 10 |
| 10/11/2020 | 08/03/2021 | N/A | A0066 | CHAMACOS NEGROS | UNIDAD | 2,800.00 | 198,800.00 | 71 |
| 10/11/2020 | 08/03/2021 | N/A | A0067 | CHAMACOS SEMPA | UNIDAD | 2,800.00 | 613,200.00 | 219 |
| | 2017 | N/A | A0068 | CINCEL CON PUNTA | UNIDAD | 910.00 | 2,730.00 | 3 |
| 25/8/2017 | 01/09/2017 | N/A | A0070 | CINTA 3M | UNIDAD | 745.00 | 565,455.00 | 759 |
| 8/2/2023 | 02/06/2023 | N/A | A0071 | CINTA ANCHA | UNIDAD | 90.00 | 75,060.00 | 834 |
| | 02/09/2019 | N/A | A0072 | CINTA CORECTORA | UNIDAD | 310.00 | 9,920.00 | 32 |
| 3/3/2021 | 05/07/2021 | N/A | A0073 | CINTA FINA | UNIDAD | 225.00 | - | 0 |
| | 2020 | N/A | A0074 | CINTA PARA MAQUINA DE ESCRIBIR | UNIDAD | 13,712.64 | - | 0 |
| | 2017 | N/A | A0075 | CINTILLO POLICIA MILITAR EN DE | UNIDAD | - | - | 674 |
| | 2019 | N/A | A0076 | CINTURON PARA PISTOLA USADO | UNIDAD | - | - | 48 |
| 8/2/2023 | 02/06/2023 | N/A | A0077 | CLIP ACCO | CAJITA | 155.00 | 34,100.00 | 220 |
| | 26/12/2018 | N/A | A0078 | CLIP BILLETOS DIFERENTES TAM | CAJITA | 88.50 | 3,982.50 | 45 |
| 8/2/2023 | 02/06/2023 | N/A | A0079 | CLIP GRANDE | CAJITA | 70.50 | 42,934.50 | 609 |
| 8/2/2023 | 02/06/2023 | N/A | A0080 | CLIP PEQUEÑO | CAJITA | 26.00 | 8,554.00 | 329 |
| | 2017 | N/A | A0081 | COLCHONES DE 39 PULGADA AMARIL | UNIDAD | 2,891.00 | 2,891.00 | 1 |
| | 2017 | N/A | A0082 | COLCHONES DE 54 PULGADAS | UNIDAD | 27,505.00 | 27,505.00 | 1 |
| | 2017 | N/A | A0084 | COLCHONES DE GOMA MILITAR USAD | UNIDAD | - | - | 1 |
| | 2019 | N/A | A0086 | CONFISCOPE GENBODY G20 | UNIDAD | - | - | 5 |
| 10/11/2020 | 02/08/2021 | N/A | A0089 | CORBATAS AZULES FARD., PARA AL | UNIDAD | 254.00 | 345,948.00 | 1362 |
| 10/11/2020 | 02/08/2021 | N/A | A0090 | CORBATAS AZULES FARD., PARA OF | UNIDAD | 354.00 | 1,511,580.00 | 4270 |
| 10/11/2020 | 02/08/2021 | N/A | A0091 | CORBATAS SEDA COLOR V/O | UNIDAD | 354.00 | 66,552.00 | 188 |



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| 10/11/2020 | 02/08/2021 | N/A | A0092 | CORBATAS MASCULINA VERDE OLIVO | UNIDAD | 354.00 | 38,586.00 | 109 |
| 10/11/2020 | 02/08/2021 | N/A | A0093 | CORBATÍN DE DAMAS AZULES FARD. | UNIDAD | 354.00 | 67,968.00 | 192 |
| 10/11/2020 | 02/08/2021 | N/A | A0094 | CORBATÍN PARA DAMAS VERDE. | UNIDAD | 354.00 | 32,214.00 | 91 |
| 10/11/2020 | 14/01/2021 | N/A | A0095 | CORREAS NEGRA DE NYLON CON SUS | UNIDAD | 550.00 | 78,650.00 | 143 |
| 10/11/2020 | 12/04/2021 | N/A | A0096 | CORREAS TATICA AZULES. | UNIDAD | 750.00 | 3,750.00 | 5 |
| 18/8/2021 | 03/11/2021 | N/A | A0097 | CORRECTOR LIQUIDO TIPO LAPIZ | UNIDAD | 30.26 | 42,962.38 | 1420 |
| 3/3/2021 | 05/07/2021 | N/A | A0098 | CORRECTOR LIQUIDO TIPO POTECIT | UNIDAD | 54.19 | 52,130.78 | 962 |
| | 2019 | N/A | A0099 | CUBETAS BLANCAS | UNIDAD | 485.00 | 1,455.00 | 3 |
| 30/5/2022 | 24/8/2022 | N/A | A0100 | CUBIERTA PARA ENCUADERNAR DIFE | UNIDAD | 8.85 | 8,354.40 | 944 |
| 8/2/2023 | 15/05/2023 | N/A | A0102 | DETERGENTE EN POLVO (ACE) (LIB | LIBRA | 31.23 | 74,077.56 | 2372 |
| | 2017 | N/A | A0103 | DISPENSADOR PARA CINTA 3/4 | UNIDAD | - | - | 71 |
| 3/2/2022 | 21/04/2022 | N/A | A0104 | DISPENSADOR PARA CINTA ANCHA | UNIDAD | 383.50 | 38,733.50 | 101 |
| | 2018 | N/A | A0105 | DISPOSITIVO ELECTRICO NO LETAL | UNIDAD | - | - | 40 |
| 13/10/2022 | 15/12/2022 | N/A | A0106 | DVD EN BLANCO | UNIDAD | 17.00 | 33,796.00 | 1988 |
| 13/10/2022 | 15/12/2022 | N/A | A0107 | EGA BLANCA | UNIDAD | 70.00 | 33,530.00 | 479 |
| 13/10/2022 | 14/12/2022 | N/A | A0109 | ESCOBA CON SU PALO | UNIDAD | 165.20 | 188,328.00 | 1140 |
| 3/3/2021 | 31/05/2021 | N/A | A0110 | ESCOBILLA PARA INODOROS | UNIDAD | 96.76 | 2,999.56 | 31 |
| | 2020 | N/A | A0113 | ESTUFA INDUSTRIALES DE 6 HORNI | UNIDAD | - | - | 1 |
| 8/2/2023 | 02/06/2023 | N/A | A0114 | FELPA DIFERENTES COLORES | UNIDAD | 257.02 | 3,998,974.18 | 15,559 |
| 18/8/2021 | 02/11/2021 | N/A | A0115 | FICHA RAYADA 3X5 | UNIDAD | 0.81 | 195,975.45 | 241,945 |
| 18/8/2021 | 02/11/2021 | N/A | A0116 | FOLDER 8 1/2X11 | UNIDAD | 4.01 | 113,253.49 | 28,209 |
| 18/8/2021 | 03/11/2021 | N/A | A0117 | FOLDER 8 1/2X13 | UNIDAD | 4.94 | 97,381.37 | 19,732 |
| 30/5/2022 | 22/8/2022 | N/A | A0118 | FOLDER TIPO LEGAJO | UNIDAD | 2.33 | 22,757.11 | 9767 |
| 10/11/2020 | 19/01/2021 | N/A | A0119 | FRANELA AZUL. | UNIDAD | 290.00 | 666,710.00 | 2,299 |
| 10/11/2020 | 21/07/2021 | N/A | A0120 | FRANELA CREMA. | UNIDAD | 290.00 | 93,090.00 | 321 |
| 10/11/2020 | 11/03/2021 | N/A | A0121 | FRANELAS BLANCAS. | UNIDAD | 328.00 | 923,648.00 | 2,816 |
| 8/2/2023 | 15/05/2023 | N/A | A0123 | FUNDA PLASTICA DE BASURA 30G. | UNIDAD | 3.77 | 291,526.56 | 77328 |
| 8/2/2023 | 15/05/2023 | N/A | A0124 | FUNDA PLASTICA DE BASURA 55G. | UNIDAD | 7.05 | 163,475.40 | 23188 |
| 8/2/2023 | 30/05/2023 | N/A | A0125 | GALONES DE ACIDO MURIATICO | UNIDAD | 230.10 | 6,212.70 | 27 |
| | 1/5/2020 | N/A | A0126 | GALONES DE ALCOHOL HIGIENIZANT | GALON | 950.00 | 57,000.00 | 60 |
| 8/2/2023 | 30/05/2023 | N/A | A0127 | GALONES DE CLORO | GALON | 249.57 | 254,311.83 | 1019 |
| 8/2/2023 | 30/05/2023 | N/A | A0128 | GALONES DE DESGRASANTE | GALON | 359.90 | 10,437.10 | 29 |
| 8/2/2023 | 30/05/2023 | N/A | A0129 | GALONES DE JABON LAVA PLATOS | GALON | 135.70 | 69,478.40 | 512 |
| 8/2/2023 | 30/05/2023 | N/A | A0130 | GALONES DE JABON LIQUIDO DE CU | GALON | 216.53 | 196,609.24 | 908 |
| 8/2/2023 | 30/05/2023 | N/A | A0133 | GALONES DE MISTOLIN | GALON | 181.79 | 87,440.99 | 481 |
| 3/3/2021 | 31/05/2021 | N/A | A0134 | GALONES DE PINOL | GALON | 188.80 | - | 0 |
| 3/2/2022 | 04/05/2022 | N/A | A0135 | GOMA PARA BORRAR | UNIDAD | 12.98 | 11,474.32 | 884 |
| | 2019 | N/A | A0136 | GOMA PARA LIMPIAR CRISTAL | UNIDAD | 290.00 | 5,220.00 | 18 |
| | 17/11/2021 | N/A | A0137 | GOMA PARA SACAR AGUA | UNIDAD | 317.77 | 37,496.86 | 118 |
| 10/11/2020 | 03/08/2021 | N/A | A0138 | GORROS AZUL PARA OFICIALES FEM | UNIDAD | 2,950.00 | 283,200.00 | 96 |
| 10/11/2020 | 03/08/2021 | N/A | A0139 | GORROS AZUL PARA ALISTADOS FEM | UNIDAD | 2,950.00 | 289,100.00 | 98 |
| 10/11/2020 | 03/08/2021 | N/A | A0141 | GORROS VERDES PARA ALISTADOS F | UNIDAD | 2,300.00 | 50,600.00 | 22 |
| 10/11/2020 | 03/08/2021 | N/A | A0142 | GORROS VERDES PARA OFICIALES F | UNIDAD | 2,950.00 | 138,650.00 | 47 |
| 10/11/2020 | 03/08/2021 | N/A | A0143 | GORROS VERDES PARA OFICIALES M | UNIDAD | 2,950.00 | 244,850.00 | 83 |
| 8/2/2023 | 02/06/2023 | N/A | A0144 | GRAPA ESTANDAR | CAJITA | 60.00 | 65,280.00 | 1088 |



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| 3/2/2022 | 04/05/2022 | N/A | A0145 | GRAPADORA GRANDE | CAJITA | 495.60 | 9,912.00 | 20 |
| 8/2/2023 | 02/06/2023 | N/A | A0146 | GRAPADORA PEQUEÑA | CAJITA | 225.00 | 173,475.00 | 771 |
| 10/11/2020 | 12/07/2021 | N/A | A0147 | CHAMACOS TIGER STRIP BLUE | UNIDAD | 5,310.00 | 1,858,500.00 | 350 |
| 10/11/2020 | 12/07/2021 | N/A | A0148 | CHAMACOS TIGER STRIP VIENNAN | UNIDAD | 5,310.00 | 265,500.00 | 50 |
| | 17/11/2021 | N/A | A0149 | LANILLA (YARDA) | YARDA | 13.22 | 13.22 | 1 |
| 8/2/2023 | 02/06/2023 | N/A | A0150 | LAPICEROS DIFERENTES COLORES | UNIDAD | 10.41 | 139,473.18 | 13398 |
| 8/2/2023 | 13/06/2023 | N/A | A0151 | LAPIZ DE CARBON | UNIDAD | 4.73 | 129,635.11 | 27407 |
| | 2019 | N/A | A0153 | LENTES DE PROTECION | UNIDAD | 398.00 | 274,620.00 | 690 |
| 8/2/2023 | 02/06/2023 | N/A | A0154 | LIBRETA RAYADA 5X8 | UNIDAD | 31.66 | 87,919.82 | 2777 |
| 13/10/2022 | 15/12/2022 | N/A | A0155 | LIBRETA RAYADA 81/2X11 | UNIDAD | 500.00 | 987,500.00 | 1975 |
| 18/8/2021 | 02/11/2021 | N/A | A0156 | LIBRO RECORD DE 150 PG | YARDA | 198.24 | 162,556.80 | 820 |
| 18/8/2021 | 02/11/2021 | N/A | A0157 | LIBRO RECORD DE 300 PG | UNIDAD | 208.79 | 138,430.36 | 663 |
| 3/3/2021 | 05/07/2021 | N/A | A0158 | LIBRO RECORD DE 500 PG | UNIDAD | 368.16 | 153,522.72 | 417 |
| | 2017 | N/A | A0159 | LIGA ANCHA | UNIDAD | - | - | 353 |
| | 2017 | N/A | A0160 | LINTERNA | UNIDAD | 675.00 | 4,725.00 | 7 |
| 8/2/2023 | 30/05/2023 | N/A | A0161 | LYSOL | UNIDAD | 624.22 | 254,681.76 | 408 |
| 8/2/2023 | 13/06/2023 | N/A | A0164 | MARCADORES PARA PIZARRAS DIFER | UNIDAD | 49.79 | 279,023.16 | 5604 |
| 8/2/2023 | 13/06/2023 | N/A | A0165 | MARCADORES PERMANENTES | UNIDAD | 18.02 | 72,962.98 | 4049 |
| | 2017 | N/A | A0166 | MASARILLA ANTIGAS UN ORIFICIO | UNIDAD | - | - | 140 |
| | 2017 | N/A | A0167 | MASCARILLA ANTIGAS DOS ORIFICI | UNIDAD | - | - | 49 |
| | 2017 | N/A | A0168 | MASCARILLA BLANCA SENCILLA DON | CAJA | - | - | 550 |
| | 2019 | N/A | A0169 | MASCARILLA KN95 | CAJA | 850.00 | - | 0 |
| | 2018 | N/A | A0171 | MONITORES PARA COMPUTADORAS | UNIDAD | 27,000.00 | 135,000.00 | 5 |
| 3/2/2022 | 10/05/2022 | N/A | A0173 | NOTAS ADHESVAS 3X3 (POST IT) | PAQUETICO | 29.36 | 231,784.57 | 7,895 |
| 10/11/2020 | 05/07/2021 | N/A | A0176 | PANTALONCILLOS BLANCO. | UNIDAD | 148.55 | 1,278,124.20 | 8,604 |
| 10/11/2020 | 18/10/2021 | N/A | A0177 | PANTALONES AZUL FEM. FARD. | UNIDAD | 1,300.00 | 52,000.00 | 40 |
| 10/11/2020 | 18/10/2021 | N/A | A0178 | PANTALONES MASC. GABARDINA KAK | UNIDAD | 1,300.00 | 10,400.00 | 8 |
| 8/2/2023 | 15/05/2023 | N/A | A0179 | PAQUETES DE SERVILLETAS DE 500 | PAQUETE | 83.70 | 213,686.10 | 2,553 |
| | 2019 | N/A | A0180 | PARAGUA CON LOGO MIDE | UNIDAD | 890.00 | 71,200.00 | 80 |
| 10/11/2020 | 17/11/2021 | N/A | A0181 | PARES DE BOTA MILITAR MODELO V | PARES | 5,310.00 | 26,550.00 | 5 |
| 10/11/2020 | 08/02/2021 | N/A | A0183 | PARES DE BOTA TIPO MILITAR | PARES | 4,300.00 | 12,900.00 | 3 |
| | 2019 | N/A | A0184 | PARES DE GUANTES NEGRO DE NITR | PARES | 26.00 | 41,418.00 | 1,593 |
| 8/2/2023 | 15/05/2023 | N/A | A0185 | PARES DE GUANTES PARA LIMPIEZA | PARES | 74.00 | 40,256.00 | 544 |
| 10/11/2020 | 10/02/2021 | N/A | A0186 | PARES DE MEDIAS DE PASEO. | PARES | 89.68 | 125,013.92 | 1394 |
| | 2018 | N/A | A0187 | PARES DE MEDIAS VERDE | PARES | 99.12 | 1,685.04 | 17 |
| 10/11/2020 | 18/02/2021 | N/A | A0188 | PARES ZAPATOS MILITAR MASCULIN | PARES | 4,779.00 | 1,218,645.00 | 255 |
| 8/2/2023 | 15/05/2023 | N/A | A0191 | PIEDRAS AMBIENTADORAS PARA BAÑ | UNIDAD | 48.00 | 91,632.00 | 1909 |
| 8/2/2023 | 15/05/2023 | N/A | A0192 | PIEDRAS AMBIENTADORAS PARA ORI | UNIDAD | 53.00 | 77,115.00 | 1455 |
| 18/8/2021 | 03/11/2021 | N/A | A0193 | PILA AA | PARES | 140.76 | 83,049.70 | 590 |
| 18/8/2021 | 03/11/2021 | N/A | A0194 | PILA AAA | PARES | 70.38 | 35,542.46 | 505 |
| 8/2/2023 | 15/05/2023 | N/A | A0195 | PINE ESPUMA | UNIDAD | 396.00 | 788,040.00 | 1990 |
| | 2017 | N/A | A0196 | PORTA CLIP | UNIDAD | 87.70 | 5,086.60 | 58 |
| | 2017 | N/A | A0197 | PORTA LAPICEROS | UNIDAD | 87.70 | 8,682.30 | 99 |
| | 2017 | N/A | A0198 | PORTA RELOJ PARA TRES | UNIDAD | - | - | 64 |
| | 2017 | N/A | A0199 | PORTA RELOJ PARA UNO | UNIDAD | - | - | 145 |
| | 2017 | N/A | A0200 | PORTA VINO | UNIDAD | 325.00 | 4,550.00 | 14 |



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| 3/3/2021 | 31/05/2021 | N/A | A0201 | RASTRILLO PLASTICO PARA RECOGE | UNIDAD | 235.50 | 54,165.00 | 230 |
| 3/3/2021 | 31/05/2021 | N/A | A0202 | PALA PLASTICA P/ RECOJEDOR DE BASURA | UNIDAD | 108.56 | 8,576.24 | 79 |
| 3/2/2022 | 04/05/2022 | N/A | A0203 | REGLA PLASTICA | UNIDAD | 23.00 | 10,442.00 | 454 |
| 8/2/2023 | 02/06/2023 | N/A | A0204 | REMA 81/2X11 EN HILO. | UNIDAD | 1,250.00 | 643,750.00 | 515 |
| 8/2/2023 | 13/06/2023 | N/A | A0205 | REMA 81/2X11. | UNIDAD | 314.00 | 4,602,926.00 | 14,659 |
| 8/2/2023 | 13/06/2023 | N/A | A0206 | REMA 81/2X13. | UNIDAD | 435.00 | 490,680.00 | 1128 |
| 8/2/2023 | 13/06/2023 | N/A | A0207 | RESALTADORES DIFERENTES D/C | UNIDAD | 42.45 | 71,358.45 | 1681 |
| | 2017 | N/A | A0208 | ROLLO DE HILO PARA CONSTRUCCION | ROLLO | - | - | 1 |
| 8/2/2023 | 02/06/2023 | N/A | A0209 | ROLLO DE PAPEL SUMADORA | ROLLO | 26.50 | 13,329.50 | 503 |
| 8/2/2023 | 30/05/2023 | N/A | A0210 | ROLLOS DE PAPEL JUMBO | ROLLO | 73.75 | 1,299,991.25 | 17,627 |
| 8/2/2023 | 15/05/23 | N/A | A0211 | ROLLOS DE PAPEL TOALLAS | ROLLO | 110.66 | 891,144.98 | 8,053 |
| | 2018 | N/A | A0212 | SABANA BLANCA | UNIDAD | 1,357.00 | 74,635.00 | 55 |
| 3/2/2022 | 21/04/2022 | N/A | A0213 | SACA GRAPA | UNIDAD | 31.53 | 14,884.10 | 472 |
| 13/10/2022 | 15/12/2022 | N/A | A0217 | SOBRE #7 | UNIDAD | 1.46 | 248,532.88 | 170,228 |
| 8/2/2023 | 13/06/2023 | N/A | A0218 | SOBRE EN HILO | UNIDAD | 1.34 | 58,637.06 | 43,759 |
| 21/6/2019 | 02/09/2019 | N/A | A0219 | SOBRE MANILA 6.5X9.5 | UNIDAD | 2.57 | 119,969.26 | 46,717 |
| 8/2/2023 | 13/06/2023 | N/A | A0220 | SOBRE MANILA 91/2X12 (81/2X11) | UNIDAD | 1.18 | 83,972.34 | 71,163 |
| 8/2/2023 | 13/06/2023 | N/A | A0221 | SOBRE PARA CARTA | UNIDAD | 2.07 | 106,617.42 | 51506 |
| 13/10/2022 | 16/12/2022 | N/A | A0222 | SUAPER | UNIDAD | 162.00 | 46,656.00 | 288 |
| | 2020 | N/A | A0224 | TANQUE DE GAS PARA ESTUFA | UNIDAD | 8,602.20 | 17,204.40 | 2 |
| | 2019 | N/A | A0225 | TERMOMETROS DE PROMESE/CAL | UNIDAD | 103.50 | 3,622.50 | 35 |
| 8/2/2023 | 02/06/2023 | N/A | A0226 | TIJERAS | UNIDAD | 85.00 | 53,465.00 | 629 |
| | 19/11/2021 | N/A | A0227 | TINTA 52 GT CYAN | UNIDAD | 762.26 | 16,007.46 | 21 |
| | 19/11/2021 | N/A | A0228 | TINTA 52 GT MAGENTA | UNIDAD | 762.26 | 9,909.38 | 13 |
| | 19/11/2021 | N/A | A0229 | TINTA 52 GT NEGRO | UNIDAD | 762.26 | 16,007.46 | 21 |
| | 19/11/2021 | N/A | A0230 | TINTA 52 GT YELLOW | UNIDAD | 762.26 | 12,196.16 | 16 |
| 8/2/2023 | 09/05/2023 | N/A | A0231 | TINTA CANON 10 GT CYAN | UNIDAD | 581.25 | 25,575.00 | 44 |
| 8/2/2023 | 09/05/2023 | N/A | A0232 | TINTA CANON 10 GT MAGENTA | UNIDAD | 581.25 | 26,156.25 | 45 |
| 8/2/2023 | 09/05/2023 | N/A | A0233 | TINTA CANON 10 GT NEGRO | UNIDAD | 772.46 | 33,988.24 | 44 |
| 8/2/2023 | 09/05/2023 | N/A | A0234 | TINTA CANON 10 GT YELLOW | UNIDAD | 581.25 | 26,156.25 | 45 |
| 3/2/2022 | 09/05/2022 | N/A | A0236 | TINTA CANON 226 NEGRO 19ML | UNIDAD | 1,177.11 | 4,708.44 | 4 |
| 3/2/2022 | 13/05/2022 | N/A | A0237 | TINTA EPSON 504 AMARILLO | UNIDAD | 854.38 | 23,922.53 | 28 |
| 3/2/2022 | 13/05/2022 | N/A | A0238 | TINTA EPSON 504 AZUL | UNIDAD | 1,025.25 | 30,757.54 | 30 |
| 3/2/2022 | 13/05/2022 | N/A | A0239 | TINTA EPSON 504 MAGENTA | UNIDAD | 854.38 | 24,776.91 | 29 |
| 3/2/2022 | 13/05/2022 | N/A | A0240 | TINTA EPSON 504 NEGRO | UNIDAD | 1,025.25 | 28,707.03 | 28 |
| 8/2/2023 | 09/05/2023 | N/A | A0241 | TINTA EPSON 544 AMARILLO | UNIDAD | 525.42 | 525.42 | 1 |
| 8/2/2023 | 09/05/2023 | N/A | A0242 | TINTA EPSON 544 AZUL | UNIDAD | 525.42 | 525.42 | 1 |
| 8/2/2023 | 09/05/2023 | N/A | A0243 | TINTA EPSON 544 MAGENTA | UNIDAD | 525.42 | 525.42 | 1 |
| 8/2/2023 | 09/05/2023 | N/A | A0244 | TINTA EPSON 544 NEGRO | UNIDAD | 525.42 | - | 0 |
| 8/2/2023 | 09/05/2023 | N/A | A0245 | TINTA EPSON 664 AMARILLA | UNIDAD | 525.42 | 21,542.22 | 41 |
| 8/2/2023 | 09/05/2023 | N/A | A0246 | TINTA EPSON 664 AZUL | UNIDAD | 525.42 | 17,864.28 | 34 |
| 8/2/2023 | 09/05/2023 | N/A | A0247 | TINTA EPSON 664 MAGENTA | UNIDAD | 525.42 | 20,491.38 | 39 |
| 8/2/2023 | 09/05/2023 | N/A | A0248 | TINTA EPSON 664 NEGRO | UNIDAD | 525.42 | 19,440.54 | 37 |
| 3/2/2022 | 10/05/2022 | N/A | A0249 | TINTA PARA SELLOS GOMIGRAFO | UNIDAD | 112.10 | 19,393.30 | 173 |
| 21/6/2022 | 02/09/2019 | N/A | A0250 | TONER CE 413 A MAGENTA | UNIDAD | 9,204.60 | 64,432.20 | 7 |



| | | | | | | | | |
|------------|------------|-----|-------|--------------------------------|--------|-----------|------------|----|
| 13/10/2022 | 14/12/2022 | N/A | A0251 | TONER CF 210A NEGRO (131A) | UNIDAD | 3,975.00 | 119,250.00 | 30 |
| 8/2/2023 | 09/05/2023 | N/A | A0252 | TONER LASERJET PRO M428DW 58A | UNIDAD | 5,254.24 | 173,389.92 | 33 |
| 13/10/2022 | 14/12/2022 | N/A | A0253 | TONER 35A | UNIDAD | 3,995.00 | 263,670.00 | 66 |
| 8/2/2023 | 09/05/2023 | N/A | A0254 | TEONER 85 A | UNIDAD | 3,809.57 | 102,858.39 | 27 |
| 13/10/2022 | 14/12/2022 | | A0255 | TONER CANON 137 NEGRO | UNIDAD | 6,850.00 | 239,750.00 | 35 |
| 13/10/2022 | 14/12/2022 | N/A | A0256 | TONER CANON 46 NEGRO | UNIDAD | 6,850.00 | 68,500.00 | 10 |
| 13/10/2022 | 14/12/2022 | N/A | A0257 | TONER CANON 46 CYAN | UNIDAD | 8,900.00 | 89,000.00 | 10 |
| 13/10/2022 | 14/12/2022 | N/A | A0258 | TONER CANON 46 YELLOW | UNIDAD | 8,900.00 | 89,000.00 | 10 |
| 13/10/2022 | 14/12/2022 | N/A | A0259 | TONER CANON 46 NMAGENTA | UNIDAD | 8,900.00 | 89,000.00 | 10 |
| 3/2/2022 | 09/05/2022 | N/A | A0260 | TONER CANON MF 8280 CYAN CRG 1 | UNIDAD | 12,118.78 | 133,306.56 | 11 |
| 3/2/2022 | 09/05/2022 | N/A | A0261 | TONER CANON MF 8280 MAGENTA CR | UNIDAD | 12,118.78 | 133,306.56 | 11 |
| 3/2/2022 | 09/05/2022 | N/A | A0262 | TONER CANON MF 8280 NEGRO CRG | UNIDAD | 12,118.78 | 133,306.56 | 11 |
| 3/2/2022 | 09/05/2022 | N/A | A0263 | TONER CANON MF 8280 YELLOW CRG | UNIDAD | 12,118.78 | 133,306.56 | 11 |
| 21/6/2019 | 02/09/2019 | N/A | A0264 | TONER CE 410A NEGRO | UNIDAD | 9,204.63 | 36,818.52 | 4 |
| 21/6/2019 | 02/09/2019 | N/A | A0265 | TONER CE 411 A AZUL | UNIDAD | 9,204.63 | 18,409.26 | 2 |
| 21/6/2019 | 02/09/2019 | N/A | A0266 | TONER CE 412 A AMARILLO | UNIDAD | 9,204.63 | 36,818.52 | 4 |
| 30/5/2022 | 15/8/2022 | N/A | A0267 | TONER CF 211A CYAN (131A) | UNIDAD | 4,980.00 | 263,940.00 | 53 |
| 30/5/2022 | 15/8/2022 | N/A | A0268 | TONER CF 212A AMARILLO (131A) | UNIDAD | 4,980.00 | 303,780.00 | 61 |
| 30/5/2022 | 15/8/2022 | N/A | A0269 | TONER CF 213 A MAGENTA (131A) | UNIDAD | 4,980.00 | 244,020.00 | 49 |
| 21/6/2019 | 02/09/2019 | N/A | A0270 | TONER CF 350 A NEGRO (130A) | UNIDAD | 11,714.82 | 58,574.11 | 5 |
| 21/6/2019 | 02/09/2019 | N/A | A0271 | TONER CF 351A AZUL (130A) | UNIDAD | 9,594.04 | 57,564.22 | 6 |
| 21/6/2019 | 02/09/2019 | N/A | A0272 | TONER CF 352 AMARILLO (130A) | UNIDAD | 9,594.04 | 47,970.18 | 5 |
| 21/6/2019 | 02/09/2019 | N/A | A0273 | TONER CF 353 MAGENTA (130A) | UNIDAD | 9,594.04 | 57,564.22 | 6 |
| 13/10/2022 | 14/12/2022 | N/A | A0274 | TONER CF 380 NEGRO (312X) | UNIDAD | 6,475.00 | 194,250.00 | 30 |
| 13/10/2022 | 14/12/2022 | N/A | A0275 | TONER CF 381 AZUL (312A) | UNIDAD | 7,145.00 | 207,205.00 | 29 |
| 13/10/2022 | 14/12/2022 | N/A | A0276 | TONER CF 382 AMARILLO (312 A) | UNIDAD | 7,145.00 | 228,640.00 | 32 |
| 13/10/2022 | 14/12/2022 | N/A | A0277 | TONER CF 383 MAGENTA (312A) | UNIDAD | 7,145.00 | 207,205.00 | 29 |
| 21/6/2019 | 02/09/2019 | N/A | A0278 | TONER CF 410A NEGRO | UNIDAD | 9,792.67 | 166,475.34 | 17 |
| 21/6/2019 | 02/09/2019 | N/A | A0279 | TONER CF 411A AZUL | UNIDAD | 9,792.67 | 166,475.34 | 17 |
| 21/6/2019 | 02/09/2019 | N/A | A0280 | TONER CF 412A AMARILLO | UNIDAD | 12,682.57 | 190,238.51 | 15 |
| 21/6/2019 | 02/09/2019 | N/A | A0281 | TONER CF 413A MAGENTA | UNIDAD | 12,682.57 | 202,921.07 | 16 |
| 8/2/2023 | 09/05/2023 | N/A | A0282 | TONER CF 414A AMARILLO | UNIDAD | 5,418.43 | 335,942.66 | 62 |
| 8/2/2023 | 09/05/2023 | N/A | A0283 | TONER CF 414A AZUL | UNIDAD | 5,418.43 | 325,105.80 | 60 |
| 8/2/2023 | 09/05/2023 | N/A | A0284 | TONER CF 414A MAGENTA | UNIDAD | 5,418.43 | 346,779.52 | 64 |
| 8/2/2023 | 09/05/2023 | N/A | A0285 | TONER CF 414A NEGRO | UNIDAD | 4,301.91 | 240,906.96 | 56 |
| 8/2/2023 | 09/05/2023 | N/A | A0286 | TONER CF 500A (202)NEGRO | UNIDAD | 3,283.90 | 154,343.30 | 47 |
| 8/2/2023 | 09/05/2023 | N/A | A0287 | TONER CF 501A (202)AZUL | UNIDAD | 4,072.03 | 166,953.23 | 41 |
| 8/2/2023 | 09/05/2023 | N/A | A0288 | TONER CF 502A (202)AMARILLO | UNIDAD | 4,072.03 | 166,953.23 | 41 |
| 8/2/2023 | 09/05/2023 | N/A | A0289 | TONER CF 503A (202) MAGENTA | UNIDAD | 4,072.03 | 150,665.11 | 37 |
| 8/2/2023 | 09/05/2023 | N/A | A0290 | TONER HP 05A | UNIDAD | 4,794.49 | 292,463.89 | 61 |
| 13/10/2022 | 14/12/2022 | N/A | A0291 | TONER HP 103A | UNIDAD | 560.00 | 25,200.00 | 45 |
| 8/2/2023 | 09/05/2023 | N/A | A0292 | TONER HP 105A | UNIDAD | 2,462.92 | 123,146.00 | 50 |
| | 19/08/2021 | N/A | A0293 | TONER HP 12 A | UNIDAD | 8,933.12 | 62,531.84 | 7 |
| 30/5/2022 | 15/8/2022 | N/A | A0294 | TONER HP 217 A | UNIDAD | 3,590.00 | 136,420.00 | 38 |
| 8/2/2023 | 09/05/2023 | N/A | A0295 | TONER HP 30A | UNIDAD | 4,072.03 | 297,258.19 | 73 |
| 8/2/2023 | 09/05/2023 | N/A | A0296 | TONER HP 78A | UNIDAD | 4,301.91 | 154,868.76 | 36 |



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|------------|------------|-----|---------|--|---------|-----------|------------|-------|
| | 19/11/2021 | N/A | A0297 | TONER HP 80A | UNIDAD | 11,714.82 | 46,859.29 | 4 |
| 13/10/2022 | 14/12/2022 | N/A | A0298 | TONER HP26 A | UNIDAD | 6,700.00 | 87,100.00 | 13 |
| 8/2/2023 | 09/05/2023 | N/A | ES0673 | TONER HP LASERJET (206A) NEGRO 2110 | UNIDAD | 3,612.29 | 541,843.50 | 150 |
| 8/2/2023 | 09/05/2023 | N/A | ES0674 | TONER HP LASERJET (206A) CYAN 2111 | UNIDAD | 4,072.03 | 264,681.95 | 65 |
| 8/2/2023 | 09/05/2023 | N/A | ES0675 | TONER HP LASERJET (206A) AMARILLO 2112 | UNIDAD | 4,072.03 | 268,753.98 | 66 |
| 8/2/2023 | 09/05/2023 | N/A | ES0676 | TONER HP LASERJET (206A) MAGENTA 2113 | UNIDAD | 4,072.03 | 264,681.95 | 65 |
| | 19/08/2020 | N/A | A0303 | TONER SHARP 204 | UNIDAD | 8,415.00 | - | 0 |
| 23/4/2020 | 05/05/2020 | N/A | A0304 | VASOS #03 100/1 | PAQUETE | 150.64 | 44,438.80 | 295 |
| 8/2/2023 | 15/05/2023 | N/A | A0305 | VASOS #10 50/1 | PAQUETE | 79.00 | 145,755.00 | 1845 |
| 3/2/2022 | 13/05/2022 | N/A | A0306 | XEROX WORKCENTER 7120/225 CYAN | UNIDAD | 11,348.73 | 79,441.11 | 7 |
| 3/2/2022 | 13/05/2022 | N/A | A0307 | XEROX WORKCENTER 7120/225 MAGE | UNIDAD | 14,675.08 | 102,725.58 | 7 |
| 3/2/2022 | 13/05/2022 | N/A | A0308 | XEROX WORKCENTER 7120/225 NEGR | UNIDAD | 14,675.08 | 146,750.83 | 10 |
| 3/2/2022 | 13/05/2022 | N/A | A0309 | XEROX WORKCENTER 7120/225 YELL | UNIDAD | 14,675.08 | 58,700.33 | 4 |
| 3/2/2022 | 10/05/2022 | N/A | E00163 | SACA PUNTA | UNIDAD | 15.00 | 2,595.00 | 173 |
| 3/2/2022 | 10/05/2022 | N/A | E00164 | PERFORADORA DE 3 HOYOS | UNIDAD | 110.00 | 3,080.00 | 28 |
| 3/2/2022 | 10/05/2022 | N/A | E00165 | BANDEJA DE METAL PARA ESCRITORIO | UNIDAD | 850.00 | 60,350.00 | 71 |
| 8/2/2023 | 02/06/2023 | N/A | E00166 | CARPETA DE APOYO DE DE MADERA 9X12 | UNIDAD | 97.50 | 9,262.50 | 95 |
| 3/2/2022 | 10/05/2022 | N/A | E00167 | ZAFACON BLANCO 10 LTS | UNIDAD | 386.49 | 64,929.55 | 168 |
| 3/2/2022 | 10/05/2022 | N/A | E00168 | ZAFACON BLANCO 20 LTS | UNIDAD | 415.77 | 52,803.17 | 127 |
| 3/2/2022 | 09/05/2022 | N/A | E00169 | XEROX WORKCENTER 7830/7835/784 | UNIDAD | 11,564.00 | 34,692.00 | 3 |
| 3/2/2022 | 09/05/2022 | N/A | E00170 | XEROX WORKCENTER 7830/ CYAN | UNIDAD | 11,564.00 | 34,692.00 | 3 |
| 3/2/2022 | 09/05/2022 | N/A | E00171 | XEROX WORKCENTER 7830/YELLOW | UNIDAD | 11,564.00 | 34,692.00 | 3 |
| 3/2/2022 | 09/05/2022 | N/A | E00172 | XEROX WORKCENTER 7830/MAGENTA | UNIDAD | 11,564.00 | 34,692.00 | 3 |
| 13/10/2022 | 14/12/2022 | N/A | E00173 | TONER CANON 057 NEGRO | UNIDAD | 10,500.00 | 189,000.00 | 18 |
| 8/2/2023 | 09/05/2023 | N/A | E00174 | CINTA BROTHER AX10 | UNIDAD | 164.19 | 8,045.31 | 49 |
| 3/2/2022 | 09/05/2022 | N/A | E00175 | TINTA CANON 226-225 NEGRO 9 ML | UNIDAD | 1,768.82 | 12,381.74 | 7 |
| 3/2/2022 | 09/05/2022 | N/A | E00176 | TINTA CANON 226 CYAN 9ML | UNIDAD | 1,768.82 | 12,381.74 | 7 |
| 3/2/2022 | 09/05/2022 | N/A | E00177 | TINTA CANON 226 YELLOW 9ML | UNIDAD | 1,768.82 | 12,381.74 | 7 |
| 3/2/2022 | 09/05/2022 | N/A | E00178 | TINTA CANON 226 MAGENTA 9ML | UNIDAD | 1,768.82 | 12,381.74 | 7 |
| 3/2/2022 | 04/05/2022 | N/A | E00191 | PERFORADORA DE 2 HOYOS | UNIDAD | 324.50 | 12,006.50 | 37 |
| 3/2/2022 | 04/05/2022 | N/A | E00192 | BLINDER CLIP 41MM | CAJITA | 51.92 | 8,618.72 | 166 |
| 10/11/2020 | 21/07/2021 | N/A | E00250 | FRANELAS NEGRA | UNIDAD | 290.00 | 5,220.00 | 18 |
| 8/2/2023 | 13/06/2023 | N/A | E0091 | SOBRE MANILA 81/2X13 100/1 | UNIDAD | 1.43 | 78,037.96 | 54572 |
| 8/2/2023 | 30/05/2023 | N/A | E0092 | TOALLAS HUMEDAS DESINFECTANTES | UNIDAD | 142.52 | 70,689.92 | 496 |
| | | N/A | E01612 | Pares de Media Gruesa Negro. | UNIDAD | | - | 0 |
| 8/2/2023 | 30/05/2023 | N/A | E002101 | GALONES DE SHAMPOO P/ VEHICULOS | UNIDAD | 233.05 | 23,305.00 | 100 |
| 8/2/2023 | 30/05/2023 | N/A | E002102 | GALONES AMOROL LQ. P/ VEHICULOS | UNIDAD | 549.88 | 54,438.12 | 99 |
| 8/2/2023 | 30/05/2023 | N/A | E002102 | GALONES DE LIMPIA CERAMICA. | UNIDAD | 271.40 | 51,023.20 | 188 |
| 8/2/2023 | 30/05/2023 | N/A | E0401 | SUAVIZANTE DE TELA. | UNIDAD | 365.89 | 44,272.69 | 121 |
| 8/2/2023 | 02/06/2023 | N/A | E0556 | CAJA DE GRAPAS GRANDE | CAJITA | 150.00 | 33,150.00 | 221 |
| 3/2/2022 | 10/05/2022 | N/A | E0557 | ESPIRALES PARA ENCUADERNAR | UNIDAD | 3.44 | 26,649.68 | 7747 |
| 30/5/2022 | 22/8/2022 | N/A | E0558 | MEMORIA USB 32GB | UNIDAD | 540.44 | 6,485.28 | 12 |



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|------------|------------|-----|-------|------------------------------------|-----------------|--------------|---------------|------|
| 3/2/2022 | 09/05/2022 | N/A | E0559 | MEMORIA USB 64GB | UNIDAD | 564.41 | 24,834.04 | 44 |
| 3/2/2022 | 09/05/2022 | N/A | E0567 | BLINDER CLIPS 25MM | CAJITA | 44.47 | 3,957.83 | 89 |
| 26/5/2022 | 09/05/2022 | N/A | E0568 | BLINDER CLIPS 32MM | CAJITA | 58.50 | 8,073.00 | 138 |
| 8/2/2023 | 15/05/2023 | N/A | E0570 | VASOS DESECHABLES #7 50/1 | PAQUETE | 40.00 | 63,120.00 | 1578 |
| 3/2/2022 | 09/06/2022 | N/A | ES157 | CAMARAS CORPORALES | UNIDAD | 25,451.00 | 890,785.00 | 35 |
| 3/2/2022 | 09/06/2022 | N/A | ES158 | KIT DE BASE P/8 | UNIDAD | 22,698.00 | 113,490.00 | 5 |
| 3/2/2022 | 01/09/2017 | N/A | T001 | DISPENSADOR DE PAPEL JUMBO | UNIDAD | - | - | 10 |
| 26/5/2022 | 26/12/2018 | N/A | T002 | ESPIRALES PARA ENCUADERNAR 16M | UNIDAD | - | - | 153 |
| 25/8/2017 | 26/12/2018 | N/A | T003 | ESPIRALES PARA ENCUADERNAR 32M | UNIDAD | - | - | 85 |
| 5/12/2018 | 02/07/2019 | N/A | T004 | ESCRITORIO EN CRISTAL TEMPLADO | UNIDAD | - | - | 2 |
| 13/10/2022 | 16/12/2022 | N/A | T005 | FELPA UNIBAL 207 | UNIDAD | 191.66 | 290,748.22 | 1517 |
| 21/6/2019 | 2017 | N/A | T007 | BOTONES DORADOS | UNIDAD | - | - | 190 |
| | 2017 | N/A | T008 | BANDERA CUERPO DE CAMISA | UNIDAD | - | - | 25 |
| | 2017 | N/A | T009 | PARCHO DE CIUTRAN | UNIDAD | - | - | 30 |
| | 2017 | N/A | T010 | PARCHO BOINA CONTRATERRORISMO | UNIDAD | - | - | 40 |
| | 21/07/2022 | N/A | T011 | UPS | UNIDAD | - | - | 3 |
| | 21/07/2022 | N/A | T012 | DISCO DURO LASER APS 512 | UNIDAD | - | - | 1 |
| | 19/11/2021 | N/A | T014 | TONER LASERJET MFP 104 | UNIDAD | - | - | 1 |
| | 19/11/2021 | N/A | T015 | TONER CANON LF 278A MF4770N NE | UNIDAD | - | - | 3 |
| | 19/08/2021 | N/A | T016 | TONER LASERJET M102W19A | UNIDAD | - | - | 5 |
| | 19/08/2021 | N/A | T017 | TONER BROTHER MFC-15800DW TN 8 | UNIDAD | - | - | 7 |
| | 19/11/2021 | N/A | T018 | TONER CANON 119 | UNIDAD | - | - | 5 |
| 10/11/2020 | 12/07/2021 | N/A | T021 | CAMISA ML FARD | UNIDAD | 885.00 | 114,165.00 | 129 |
| 10/11/2020 | 12/07/2021 | N/A | T022 | CAMISA AZUL CESAC | UNIDAD | 885.00 | 16,815.00 | 19 |
| 30/5/2022 | 22/8/2022 | N/A | ES817 | MOEMORIAS USB 16GB | UNIDAD | 446.04 | 1,338.12 | 3 |
| | | N/A | ES813 | CANANAS P/PISTOLA O REVOLVER. | UNIDAD | - | - | 200 |
| | 18/08/2022 | N/A | ES755 | Medallas del Estado Mayor Grande. | UNIDAD | 1,500.00 | 121,500.00 | 81 |
| | 18/08/2022 | N/A | ES756 | Medallas del Estado Mayor pequeña. | UNIDAD | 1,350.00 | 89,100.00 | 66 |
| 30/5/2022 | 05/09/2022 | N/A | ES932 | ESPIRALES PARA ENCUADERNAR 6MM | UNIDAD | 3.50 | 17,500.00 | 5000 |
| | | | ES028 | CARPETA PANORAMICA. | | 795.00 | 58,035.00 | 73 |
| | | | | | | | - | |
| | | | | | Total Sumatoria | 1,063,095.13 | 57,630,626.18 | |




AUDIS M. APONTE SEVERINO,
TTE. CORONEL, ERD,
 SubDirectora del Almacén de Propiedades del MIDE.