

INVENTARIO DE BIENES DE CONSUMO  
SECCION DE ALMACEN  
TRIMESTRE JULIO-SEPTIEMBRE DEL 2025  
AL 30 DE SEPTIEMBRE DEL 2025  
EN RD\$

| Fecha Ultima Adquisición | Fecha de Registro | Código Institucional | Descripción                                                      | Cantidad Existencia | Costo C/Impuestos | Valor Total  |
|--------------------------|-------------------|----------------------|------------------------------------------------------------------|---------------------|-------------------|--------------|
| 18/06/2025               | 18/06/2025        | 50202301             | Agua                                                             | 63                  | \$213.49          | \$13,449.59  |
| 23/10/2023               | 23/10/2023        | 12352104             | Alcohol isopropílico                                             | 8                   | \$447.35          | \$3,578.80   |
| 04/03/2025               | 04/03/2025        | 47131812-1           | Ambientador en spray 6.2 onzas                                   | 14                  | \$416.30          | \$5,828.26   |
| 19/8/2024                | 19/8/2024         | 47131812             | Ambientadores                                                    | 3                   | \$158.04          | \$474.12     |
| 16/06/2025               | 16/06/2025        | 47131812-T2          | Ambientadores                                                    | 24                  | \$223.02          | \$5,352.48   |
| 04/03/2025               | 04/03/2025        | 40141742             | Atomizadores                                                     | 4                   | \$95.58           | \$382.32     |
| 08/08/2025               | 08/08/2025        | 50161509-T3          | Azúcar 5lb                                                       | 14                  | \$197.20          | \$2,760.80   |
| 21/11/2023               | 21/11/2023        | 21101708-27          | 225cm02 bearing/ 225cm02 chumacera de pedal                      | 4                   | \$28,475.76       | \$113,903.04 |
| 21/11/2023               | 21/11/2023        | 21101708-9           | 503mmc chain per machine/ 503mmc cadena para maquina             | 1                   | \$17,098.20       | \$17,098.20  |
| 21/11/2023               | 21/11/2023        | 21101708-10          | 503nn-1 half link#80/ 503nn-1 medio paso de cadena               | 1                   | \$1,308.38        | \$1,308.38   |
| 21/11/2023               | 21/11/2023        | 21101708-11          | 503nn-2 connecting link/ 503nn-2 empate de cadena                | 1                   | \$1,551.94        | \$1,551.94   |
| 21/11/2023               | 21/11/2023        | 21101708-37          | 503nn-4 connect link-#80hs/ 503nn-4 empate de cadena 80hs        | 8                   | \$1,867.70        | \$14,941.63  |
| 21/11/2023               | 21/11/2023        | 21101708-19          | 504ah perf conveyor belt/ 504ah correa transportadora            | 1                   | \$677,292.62      | \$677,292.62 |
| 21/11/2023               | 21/11/2023        | 21101708-36          | 504dk offset chain 28 row/ cadena de rosillo (ambos lados)       | 1                   | \$340,277.54      | \$340,277.54 |
| 21/11/2023               | 21/11/2023        | 21101708-45          | 504dksl chain segment, left/ 504dksl sección de cadena izquierdo | 5                   | \$13,301.90       | \$66,509.52  |
| 21/11/2023               | 21/11/2023        | 21101708-46          | 504dksr chain segment, right/ 504dksr sección de cadena derecho  | 5                   | \$13,301.90       | \$66,509.52  |
| 21/11/2023               | 21/11/2023        | 21101708-60          | 504fh tine/ 504fh ganchos                                        | 700                 | \$1,257.41        | \$880,185.60 |
| 21/11/2023               | 21/11/2023        | 21101708-7           | 504fh tine/504fh ganchos                                         | 200                 | \$1,257.41        | \$251,481.60 |
| 21/11/2023               | 21/11/2023        | 21101708-39          | 504g capscrew/ 504g tornillo tensor                              | 100                 | \$281.78          | \$28,178.40  |
| 02/10/2024               | 02/10/2024        | 48101912             | Azucareras                                                       | 19                  | \$402.92          | \$7,655.54   |
| 11/03/2025               | 11/03/2025        | 48101902-200         | Bandejas con divisiones fardo 200/1 (plato grande)               | 15                  | \$1,106.25        | \$16,593.75  |
| 20/11/2024               | 20/11/2024        | 48101902-201         | Bandejas con divisiones fardo 200/1 (plato grande)               | 7                   | \$1,097.40        | \$7,681.80   |

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COMITÉ EJECUTOR DE INFRAESTRUCTURAS DE ZONAS TURISTICAS

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|--------------------------|-------------------|----------------------|-----------------------------------------------------------|---------------------|-------------------|-------------|
| 16/02/2023               | 16/02/2023        | 44122011             | Acordeón                                                  | 6                   | \$426.67          | \$2,560.05  |
| 18/11/2024               | 18/11/2024        | 44111516-1           | Agendas                                                   | 5                   | \$442.50          | \$2,212.50  |
| 20/02/2025               | 20/02/2025        | 44102904             | Aire comprimido para pc                                   | 4                   | \$422.52          | \$1,690.09  |
| 09/10/2024               | 09/10/2024        | 60121701-4           | Almohadillas rectangulares azules 55x32mm y redondas 52mm | 97                  | \$302.60          | \$29,352.50 |
| 07/07/2023               | 07/07/2023        | 60121701-5           | Almohadillas rectangulares 14x38mm y redondas 40mm        | 13                  | \$236.00          | \$3,068.00  |
| 8/8/2025                 | 8/8/2025          | 55121616-1-T3        | Banderillas de notas separadores colores                  | 40                  | \$36.58           | \$1,463.20  |
| 27/05/2025               | 27/05/2025        | 55121616-T           | Banderillas de notas separadores colores                  | 7                   | \$35.40           | \$247.80    |
| 21/05/2024               | 21/05/2024        | 51171504             | Bicarbonato                                               | 4                   | \$699.71          | \$2,798.85  |
| 25/04/2025               | 25/04/2025        | 42171903             | Botiquines                                                | 50                  | \$1,014.80        | \$50,740.00 |
| 27/05/2025               | 27/05/2025        | 44121701-2T          | Bolígrafos-azul                                           | 1,314               | \$7.92            | \$10,402.50 |
| 21/09/2022               | 21/09/2022        | 44121701-1           | Bolígrafos-rojo                                           | 138                 | \$6.90            | \$951.98    |
| 27/05/2025               | 27/05/2025        | 44121804             | Borradores de goma                                        | 18                  | \$15.34           | \$276.12    |
| 30/11/2023               | 30/11/2023        | 44103103-16-1        | Botella de tinta 16 bk g1-16 negro                        | 14                  | \$1,847.42        | \$25,863.85 |
| 30/11/2023               | 30/11/2023        | 44103105-16-4        | Botella tinta 16c gi-16 16 c cyan                         | 16                  | \$1,509.19        | \$24,147.00 |
| 30/11/2023               | 30/11/2023        | 44103105-16-2        | Botella tinta 16c gi-16 16 m magenta                      | 16                  | \$1,509.19        | \$24,147.00 |
| 30/11/2023               | 30/11/2023        | 44103105-16-3        | Botella tinta 16c gi-16 16 y amarillo                     | 16                  | \$1,509.19        | \$24,147.00 |
| 21/09/2022               | 21/09/2022        | 44122104             | Broches para archivos 7cm (gancho macho y hembra) 50/1    | 11                  | \$80.79           | \$888.69    |
| 20/05/2025               | 20/05/2025        | 24112401             | Caja con llave para resguarde de objetos de seguridad     | 1                   | \$991.20          | \$991.20    |
| 01/03/2024               | 01/03/2024        | 44122003-5           | Carpetas con cover blanca 1/2                             | 3                   | \$120.36          | \$361.08    |
| 21/11/2023               | 21/11/2023        | 21101708-41          | 504h locknut/ 504htuerca de seguridad                     | 100                 | \$155.76          | \$15,576.00 |

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| 21/11/2023               | 21/11/2023        | 21101708-48          | 510fb01 end block/ 510fb01 bloque final derecho (para canaletas)                         | 50                  | \$1,263.07        | \$63,153.60  |
| 21/11/2023               | 21/11/2023        | 21101708-49          | 510fb02 end block/ 510fb02 bloque final izquierdo (para canaletas)                       | 50                  | \$1,263.07        | \$63,153.60  |
| 21/11/2023               | 21/11/2023        | 21101708-33          | 510ha channel a with studs/ 510ha canaleta a con tornillos y arandelas                   | 7                   | \$34,975.20       | \$244,826.40 |
| 21/11/2023               | 21/11/2023        | 21101708-34          | 510hb channel b with studs/ 510hb canaleta b con tornillo y arandela                     | 7                   | \$34,975.20       | \$244,826.40 |
| 21/11/2023               | 21/11/2023        | 21101708-32          | 522jt turnbuckle assy/ 522jt tensor completo                                             | 2                   | \$16,567.20       | \$33,134.40  |
| 21/11/2023               | 21/11/2023        | 21101708-25          | 523ehd clevis pin/ 523ehd pasador                                                        | 4                   | \$1,213.51        | \$4,854.05   |
| 21/09/2022               | 21/09/2022        | 47131602             | Brillo de alambre inoxidable para fregar                                                 | 12                  | \$42.78           | \$513.30     |
| 8/8/2025                 | 8/8/2025          | 50201706-T3          | Café 20/1 libra                                                                          | 119                 | \$371.20          | \$44,172.80  |
| 20/06/2025               | 20/06/2025        | 24101507-T2          | Carretilla plásticas con mango de madera y goma de aire                                  | 44                  | \$5,534.20        | \$243,504.80 |
| 09/05/2025               | 09/05/2025        | 24121502             | Sacos                                                                                    | 950                 | \$64.90           | \$61,655.00  |
| 27/08/2025               | 27/08/2025        | 24111503             | Fundas plásticas con logo                                                                | 16,700              | \$15.66           | \$261,498.62 |
| 16/06/2025               | 16/06/2025        | 42295407-1           | Caja mascarilla quirúrgica 50/1                                                          | 5                   | \$177.00          | \$885.00     |
| 07/12/2023               | 07/12/2023        | 48101912-1           | Camareras de cristal                                                                     | 8                   | \$225.53          | \$1,804.22   |
| 22/03/2024               | 22/03/2024        | 47131608             | Cepillo de baño                                                                          | 15                  | \$141.60          | \$2,124.00   |
| 16/06/2025               | 16/06/2025        | 47131807-T2          | Cloro                                                                                    | 1                   | \$94.40           | \$94.40      |
| 01/03/2024               | 01/03/2024        | 44122003-5-T3        | Carpetas con cover blanca 1/2                                                            | 15                  | \$141.60          | \$2,124.00   |
| 23/06/2025               | 23/06/2025        | 10171701             | Herbicida caja de 12/1 totm forte                                                        | 3                   | \$3,697.00        | \$11,091.00  |
| 11/04/2024               | 11/04/2024        | 27111605             | Picos de mango con palos                                                                 | 92                  | \$836.79          | \$76,984.24  |
| 18/07/2023               | 18/07/2023        | 27112003             | Biello de metal con mango de madera                                                      | 236                 | \$662.96          | \$156,458.20 |
| 25/03/2025               | 25/03/2025        | 27112003-3           | Rastrillo de metal 14-16 dientes cortos con mango de madera (calidad superior)- de metal | 0                   | #iDIV/0!          | \$0.00       |

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| 23/06/2025               | 23/06/2025        | 27112003-5-T2        | Rastrillo de metal 14-16 dientes cortos con mango de madera (calidad superior)- de metal | 40                  | \$351.64          | \$14,065.60  |
| 26/08/2025               | 26/08/2025        | 27112003-5-T3        | Rastrillo de metal 14-16 dientes cortos con mango de madera (calidad superior)- de metal | 400                 | \$290.28          | \$116,112.00 |
| 06/05/2024               | 06/05/2024        | 27112003-1           | Rastrillos de metal de 22 dientes                                                        | 94                  | \$239.62          | \$22,523.96  |
| 26/08/2025               | 26/08/2025        | 27112003-2           | Rastrillos de plástico de 22 dientes                                                     | 302                 | \$283.20          | \$85,526.40  |
| 20/06/2025               | 20/06/2025        | 27112003-T2          | Rastrillos de plástico de 22 dientes                                                     | 54                  | \$306.80          | \$16,567.20  |
| 18/08/2025               | 18/08/2025        | 27112004-2-T3        | Palas de corte                                                                           | 56                  | \$527.61          | \$29,546.35  |
| 20/06/2025               | 20/06/2025        | 27112004-T2          | Palas cuadradas                                                                          | 7                   | \$542.80          | \$3,799.60   |
| 08/06/2022               | 08/06/2022        | 27112004-1           | Palas plásticas                                                                          | 23                  | \$584.81          | \$13,450.58  |
| 18/04/2024               | 18/04/2024        | 27112008             | Azadas de mango de madera                                                                | 72                  | \$715.83          | \$51,539.90  |
| 8/8/2025                 | 8/8/2025          | 44122003-3-T3        | Carpetas con cover blanca no. 3                                                          | 19                  | \$247.80          | \$4,708.20   |
| 8/8/2025                 | 8/8/2025          | 44122003-4           | Carpetas con cover blanca no. 4                                                          | 15                  | \$324.50          | \$4,867.50   |
| 27/05/2025               | 27/05/2025        | 44122003             | Carpetas con cover blanca no. 4                                                          | 15                  | \$411.82          | \$6,177.30   |
| 20/12/2024               | 20/12/2024        | 44122003-C           | Carpetas con tornillo                                                                    | 35                  | \$560.50          | \$19,617.50  |
| 8/8/2025                 | 8/8/2025          | 44122003-1-T3        | Carpetas de tres argollas no. 1                                                          | 5                   | \$159.30          | \$796.50     |
| 29/05/2024               | 29/05/2024        | 44103105-40W-1       | Cartucho Epson xd2 140w amarillo                                                         | 6                   | \$3,298.63        | \$19,791.75  |
| 29/05/2024               | 29/05/2024        | 44103105-40W-2       | Cartucho Epson xd2 140w cyan                                                             | 6                   | \$3,293.06        | \$19,758.36  |
| 07/05/2024               | 07/05/2024        | 44103105-40W-3       | Cartucho Epson xd2 140w magenta                                                          | 7                   | \$3,405.88        | \$23,841.18  |
| 18/08/2023               | 18/08/2023        | 44103105-40W-4       | Cartucho Epson xd2 140w negro                                                            | 13                  | \$4,224.20        | \$54,914.60  |
| 05/09/2023               | 05/09/2023        | 44103105-974-1       | Cartucho hp 974 a amarillo tamaño extra                                                  | 12                  | \$6,496.25        | \$77,954.96  |
| 13/02/2025               | 13/02/2025        | 44103105-974-2       | Cartucho hp 974 a azul tamaño extra                                                      | 13                  | \$7,545.38        | \$98,089.96  |

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|--------------------------|-------------------|----------------------|---------------------------------------------------|---------------------|-------------------|-------------|
| 05/09/2023               | 05/09/2023        | 44103105-974-3       | Cartucho hp 974 a rosado tamaño extra             | 11                  | \$6,466.88        | \$71,135.64 |
| 04/04/2025               | 04/04/2025        | 44103105-974-4       | Cartucho hp 974 x a negro                         | 10                  | \$7,179.29        | \$71,792.89 |
| 20/02/2025               | 20/02/2025        | 44101713-1           | Cera para dedos (contar) 14g                      | 5                   | \$49.56           | \$247.80    |
| 8/8/2025                 | 8/8/2025          | 60105705             | Cinta pegante 3/4" invisible                      | 14                  | \$92.04           | \$1,288.56  |
| 20/02/2025               | 20/02/2025        | 60105705-1           | Cinta pegante grande transparente 3m 2 x 100mt    | 12                  | \$88.81           | \$1,065.74  |
| 04/04/2025               | 04/04/2025        | 44103112             | Cintadatacard con kit de limpieza 500 impresiones | 4                   | \$8,840.86        | \$35,363.42 |
| 8/8/2025                 | 8/8/2025          | 44122105-15-T3       | Clips billetero de 15 mm                          | 15                  | \$29.50           | \$442.50    |
| 20/02/2025               | 20/02/2025        | 44122105-25          | Clips billetero de 25 mm                          | 13                  | \$40.13           | \$521.66    |
| 07/09/2023               | 07/09/2023        | 44122105-32          | Clips billetero de 32 mm                          | 17                  | \$54.94           | \$933.90    |
| 07/09/2023               | 07/09/2023        | 44122105-41          | Clips billetero de 41 mm                          | 40                  | \$79.81           | \$3,192.44  |
| 07/09/2023               | 07/09/2023        | 44122105-51          | Clips billetero de 51 mm                          | 3                   | \$131.43          | \$394.29    |
| 20/02/2025               | 20/02/2025        | 44122105-19          | Clips billeteros 19mm                             | 12                  | \$26.16           | \$313.93    |
| 07/09/2023               | 07/09/2023        | 44122105-33          | Clips de colores 33 mm paquete 15/cajas           | 21                  | \$32.29           | \$678.07    |
| 07/09/2023               | 07/09/2023        | 44111611             | Clips para billetes 50mm                          | 5                   | \$206.14          | \$927.61    |
| 27/05/2025               | 27/05/2025        | 44121802-2           | Corrector liquido 6/1 tipo brocha                 | 26                  | \$35.59           | \$925.35    |
| 27/05/2025               | 27/05/2025        | 44121802-11          | Corrector liquido tipo lápiz 12/1                 | 3                   | \$35.59           | \$106.77    |
| 07/09/2023               | 07/09/2023        | 44122101             | Cubierta de encuademación                         | 10                  | \$489.70          | \$4,897.00  |
| 14/09/2021               | 14/09/2021        | 43202003             | Dvd's 4.7 gb                                      | 54                  | \$9.58            | \$517.32    |
| 07/09/2023               | 07/09/2023        | 44121708             | Felpa azul                                        | 294                 | \$43.42           | \$12,766.16 |
| 27/05/2025               | 27/05/2025        | 44122011-1T2         | Folders amarillo 8 1/2*11 100/1                   | 5                   | \$245.44          | \$1,227.20  |

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| 8/8/2025                 | 8/8/2025          | 44122011-5-T3        | Folders amarillos 8 1/2 11     | 7                   | \$245.44          | \$1,718.08  |
| 07/09/2023               | 07/09/2023        | 44122011-4           | Folders de amarillo 8 1/2 x 14 | 1                   | \$283.20          | \$226.56    |
| 26/02/2025               | 26/02/2025        | 44122011-4T          | Folders de amarillo 8 1/2 x 14 | 6                   | \$469.64          | \$2,817.84  |
| 22/8/2024                | 22/8/2024         | 44122011-3           | Folders partition              | 90                  | \$241.15          | \$21,703.42 |
| 20/12/2024               | 20/12/2024        | 44122011-F           | Folders partition azul         | 8                   | \$3,341.76        | \$26,734.08 |
| 27/05/2025               | 27/05/2025        | 44121615-2           | Grapadoras                     | 10                  | \$131.49          | \$1,314.86  |
| 18/11/2024               | 18/11/2024        | 44121615-1           | Grapadoras grandes industrial  | 2                   | \$1,121.00        | \$2,242.00  |
| 17/05/2024               | 17/05/2024        | 44122107-1           | Grapas 15/16                   | 8                   | \$236.00          | \$1,888.00  |
| 30/05/2022               | 30/05/2022        | 44122107             | Grapas estándar 26/6, 500/1    | 34                  | \$44.65           | \$1,518.14  |
| 18/11/2024               | 18/11/2024        | 44121706-1           | caja/10                        | 20                  | \$13.33           | \$266.67    |
| 8/8/2025                 | 8/8/2025          | 44121706-T3          | Lápiz de carbón 12/1           | 120                 | \$5.25            | \$630.00    |
| 20/02/2025               | 20/02/2025        | 14111514             | Lápiz de carbón 12/1           | 7                   | \$31.30           | \$219.09    |
| 8/8/2025                 | 8/8/2025          | 14111514-T3          | Libretas rayadas 5*8           | 25                  | \$27.14           | \$678.50    |
| 8/8/2025                 | 8/8/2025          | 14111526             | Libretas rayadas 5*8           | 23                  | \$57.82           | \$1,329.86  |
| 14/09/2021               | 14/09/2021        | 44112005             | Libretas rayadas 8 1/2 11      | 11                  | \$31.80           | \$349.80    |
| 8/8/2025                 | 8/8/2025          | 44122101-2           | Libro récord                   | 5                   | \$33.04           | \$165.20    |
| 27/05/2025               | 27/05/2025        | 44121708-1           | Ligas de caucho (gomitas)      | 7                   | \$27.14           | \$189.98    |
| 27/05/2025               | 27/05/2025        | 32101622-1           | Marcadores azul permanente     | 27                  | \$298.40          | \$8,056.70  |
| 27/05/2025               | 27/05/2025        | 32101622-T2          | Memoria USB                    | 40                  | \$411.82          | \$16,472.80 |
| 01/03/2024               | 01/03/2024        | 53121603             | Memoria USB                    | 6                   | \$1,863.05        | \$11,178.31 |

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|--------------------------|-------------------|----------------------|-----------------------------------------------|---------------------|-------------------|-------------|
| 29/8/2024                | 29/8/2024         | 44121503-2           | Mochilas para documentos                      | 5                   | \$566.72          | \$2,833.59  |
| 03/06/2025               | 03/06/2025        | 14111507-T           | Organizadores o bandeja para escritorio       | 3                   | \$3,068.00        | \$9,204.00  |
| 19/08/2025               | 19/08/2025        | 14111507-T3          | Papel bond 20 8 1/2*11 timbrado               | 6                   | \$3,068.00        | \$18,408.00 |
| 8/8/2025                 | 8/8/2025          | 14111507-2-T3        | Papel bond 20 8 1/2*11 timbrado               | 6                   | \$531.00          | \$3,186.00  |
| 20/02/2025               | 20/02/2025        | 14111507-1           | Papel bond 20,11*17                           | 4                   | \$328.15          | \$1,312.60  |
| 8/8/2025                 | 8/8/2025          | 14111507-1-T3        | Papel bond 20,8 1/2*14 Legal                  | 10                  | \$305.62          | \$3,056.20  |
| 8/8/2025                 | 8/8/2025          | 14111507-6           | Papel bond 20,8 1/2 x 11                      | 82                  | \$227.74          | \$18,674.68 |
| 13/10/2023               | 13/10/2023        | 14111507-4           | Papel de hilo crema 8 1/2 x 11 resma de 500/1 | 4                   | \$2,360.00        | \$9,440.00  |
| 18/11/2024               | 18/11/2024        | 14111510-1           | Papel para plotter de 24"                     | 7                   | \$472.00          | \$3,304.00  |
| 14/09/2021               | 14/09/2021        | 14111515             | Papel para sumadora o máquina registradora    | 120                 | \$203.00          | \$24,360.00 |
| 27/05/2025               | 27/05/2025        | 31201610             | Pegamento en barra 40g caja/12                | 12                  | \$345.61          | \$4,147.30  |
| 27/05/2025               | 27/05/2025        | 31201610-2           | Pegamento liquido 35 ml caja/10               | 9                   | \$102.78          | \$925.00    |
| 21/09/2022               | 21/09/2022        | 44122011-11          | Pendaflex 8 1/2 x 11 25/1                     | 4                   | \$486.01          | \$1,944.03  |
| 18/11/2024               | 18/11/2024        | 44122011-12          | Pendaflex 8 1/2 x 11 25/1                     | 4                   | \$649.00          | \$2,596.00  |
| 20/11/2023               | 20/11/2023        | 44122011-14          | Pendaflex 8 1/2 x 14 25/1                     | 6                   | \$716.00          | \$4,296.00  |
| 14/09/2021               | 14/09/2021        | 44101602             | Perforadora de 2 hoyos                        | 26                  | \$226.01          | \$5,876.14  |
| 14/09/2021               | 14/09/2021        | 44101602-1           | Perforadora de 3 hoyos                        | 16                  | \$247.00          | \$3,951.96  |
| 22/11/2023               | 22/11/2023        | 26111702             | Pilas baterías AA 2/1                         | 8                   | \$84.88           | \$679.01    |
| 31/03/2021               | 31/03/2021        | 44111503             | Porta clic magnético                          | 20                  | \$681.84          | \$13,636.80 |
| 20/07/2023               | 20/07/2023        | 44111503-2           | Porta lapiceros redondo de metal              | 1                   | \$158.82          | \$158.82    |

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|--------------------------|-------------------|----------------------|-------------------------------------------------|---------------------|-------------------|--------------|
| 12/8/2025                | 12/8/2025         | 44111503-2-T3        | Porta lapiceros redondo de metal                | 12                  | \$61.36           | \$736.32     |
| 29/03/2021               | 29/03/2021        | 44122101-1           | Gomas de carretillas                            | 3                   | \$1,149.66        | \$3,448.98   |
| 18/11/2024               | 18/11/2024        | 44121706-2           | Porta minas                                     | 5                   | \$177.00          | \$885.00     |
| 8/8/2025                 | 8/8/2025          | 14111530-1           | Postis notas auto adhesivas de colores 3 x 3"   | 260                 | \$44.37           | \$11,535.68  |
| 27/05/2025               | 27/05/2025        | 44122002-1           | Protector de hojas plásticas paq. 100/1         | 20                  | \$336.30          | \$6,726.00   |
| 29/8/2024                | 29/8/2024         | 41111604             | Reglas                                          | 12                  | \$11.38           | \$136.59     |
| 22/8/2024                | 22/8/2024         | 44121716             | Resaltador                                      | 114                 | \$32.47           | \$3,701.42   |
| 27/10/2023               | 27/10/2023        | 14111507-5           | Resma de papel en hilo blanco 8.5 x 11          | 2                   | \$708.00          | \$1,416.00   |
| 12/8/2025                | 12/8/2025         | 14111507-5-T3        | Resma de papel en hilo blanco 8.5 x 11          | 5                   | \$625.40          | \$3,127.00   |
| 26/05/2022               | 26/05/2022        | 44121613             | Saca grapas                                     | 47                  | \$26.85           | \$1,261.72   |
| 18/11/2024               | 18/11/2024        | 44121619             | Sacapuntas                                      | 4                   | \$13.38           | \$53.53      |
| 08/08/2025               | 08/08/2025        | 46181504-A           | Guantes de protección                           | 1,890               | \$40.27           | \$76,116.73  |
| 26/08/2025               | 26/08/2025        | 46181504-A-T3        | Guantes de nitrilo y tela                       | 1,500               | \$49.01           | \$73,508.10  |
| 8/8/2025                 | 8/8/2025          | 50201714-T3          | Cremora                                         | 19                  | \$474.36          | \$9,012.84   |
| 15/11/2024               | 15/11/2024        | 47121804             | Cubeta con exprimidor y ruedas 31qt             | 2                   | \$5,573.26        | \$11,146.52  |
| 28/11/2023               | 28/11/2023        | 24112205             | Cubetas plásticas                               | 5                   | \$99.99           | \$499.97     |
| 22/08/2025               | 22/08/2025        | 46181604             | Botas de seguridad                              | 44                  | \$504.00          | \$22,176.07  |
| 21/11/2023               | 21/11/2023        | 21101708-28          | 525zp chain assy w/links/ 525zp juego de cadena | 4                   | \$43,172.42       | \$172,689.70 |
| 02/10/2024               | 02/10/2024        | 52151704             | Cuchara para café pequeña                       | 4                   | \$53.10           | \$212.40     |
| 16/06/2025               | 16/06/2025        | 47131803-T2          | Desinfectante con fragancia                     | 1                   | \$153.40          | \$153.40     |

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|--------------------------|-------------------|----------------------|------------------------------------------------------------|---------------------|-------------------|-------------|
| 04/03/2025               | 04/03/2025        | 12161902             | Detergente en polvo paquetes 5 libras /und.                | 3                   | \$336.30          | \$1,008.90  |
| 04/03/2025               | 04/03/2025        | 47131801-1           | Detergente para lavavajillas                               | 3                   | \$1,839.84        | \$5,519.53  |
| 16/06/2025               | 16/06/2025        | 47131801-T2          | Detergente para lavavajillas                               | 2                   | \$4,448.60        | \$8,897.20  |
| 06/06/2025               | 06/06/2025        | 52151504-7           | Envase para aderezo                                        | 2                   | \$171.10          | \$342.20    |
| 16/06/2025               | 16/06/2025        | 47131604-T2          | Escobas                                                    | 25                  | \$194.70          | \$4,867.50  |
| 16/06/2025               | 16/06/2025        | 47131604-1           | Escobillón para piso rustico                               | 47                  | \$318.60          | \$14,974.20 |
| 27/05/2025               | 27/05/2025        | 44121619-1           | Sacapuntas                                                 | 12                  | \$10.62           | \$127.44    |
| 16/06/2025               | 16/06/2025        | 47131603-T2          | Espojas                                                    | 16                  | \$70.80           | \$1,132.80  |
| 11/03/2025               | 11/03/2025        | 52151504-5           | Envases #4 paquete 50/1                                    | 10                  | \$213.88          | \$2,138.75  |
| 20/11/2024               | 20/11/2024        | 52151504-3           | Envases #4 paquete 50/1                                    | 14                  | \$140.42          | \$1,965.88  |
| 22/03/2024               | 22/03/2024        | 24111503-24          | Fundas plásticas de basura no. 24 x 30                     | 38                  | \$175.20          | \$6,657.74  |
| 22/04/2022               | 22/04/2022        | 24111503-28          | Fundas plásticas de basura no. 28 x 32                     | 14                  | \$14.50           | \$203.00    |
| 04/03/2025               | 04/03/2025        | 24111503-30          | Fundas plásticas de basura no. 30                          | 2                   | \$338.13          | \$676.26    |
| 04/03/2025               | 04/03/2025        | 24111503-4           | Fundas plásticas de basura no. 4                           | 13                  | \$114.70          | \$1,491.05  |
| 04/03/2025               | 04/03/2025        | 24111503-55          | Fundas plásticas de basura no. 55                          | 8                   | \$569.56          | \$4,556.46  |
| 06/08/2025               | 06/08/2025        | 53131608-T3          | Galón de jabón líquido para fregar                         | 6                   | \$324.50          | \$1,947.00  |
| 19/8/2024                | 19/8/2024         | 46181504-1           | Guantes de quirúrgico s c/100                              | 101                 | \$6.07            | \$612.89    |
| 04/03/2025               | 04/03/2025        | 46181504-2           | Guantes de quirúrgico s c/100 guantes de limpiar           | 2                   | \$91.51           | \$183.02    |
| 21/11/2023               | 21/11/2023        | 21101708-54          | 527gf-1 hub bearing/ 527gf-1 rodamiento interior para piña | 10                  | \$5,276.02        | \$52,760.16 |
| 21/11/2023               | 21/11/2023        | 21101708-51          | 527gf-10a spindle/ 527gf-10a eje para piña                 | 2                   | \$37,328.59       | \$74,657.18 |

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|--------------------------|-------------------|----------------------|--------------------------------------------------------------|---------------------|-------------------|-------------|
| 16/06/2025               | 16/06/2025        | 46181504-T2          | Guantes de quirúrgico s c/100 guantes de limpiar             | 24                  | \$100.30          | \$2,407.20  |
| 16/06/2025               | 16/06/2025        | 46181504-3           | Guantes plásticos transparente                               | 5                   | \$177.00          | \$885.00    |
| 04/03/2025               | 04/03/2025        | 24112601             | Jarra plástica de 2 litros con tapa                          | 4                   | \$206.50          | \$826.00    |
| 02/10/2024               | 02/10/2024        | 52152101             | Juego de tazas con platillo de 5 oz, blancas de cristal 12/1 | 49                  | \$226.22          | \$11,084.97 |
| 04/03/2025               | 04/03/2025        | 47131801             | Limpiadores de pisos                                         | 10                  | \$316.45          | \$3,164.53  |
| 16/12/2021               | 16/12/2021        | 47131824             | Limpiadores de vidrio o ventanas                             | 5                   | \$165.20          | \$826.00    |
| 07/12/2023               | 07/12/2023        | 47131618-2           | Mape grandes para pasillos                                   | 6                   | \$1,516.30        | \$9,097.80  |
| 04/03/2025               | 04/03/2025        | 47131502             | Pañitos o toallas para limpiar                               | 52                  | \$53.35           | \$2,773.96  |
| 07/12/2023               | 07/12/2023        | 52121603             | Pañitos tejidos para bandejas                                | 10                  | \$383.50          | \$3,835.00  |
| 16/06/2025               | 16/06/2025        | 47131611-T2          | Recogedor de basura                                          | 10                  | \$123.90          | \$1,239.00  |
| 8/8/2025                 | 8/8/2025          | 14111705             | Servilletas de papel 500/1                                   | 20                  | \$129.80          | \$2,596.00  |
| 11/06/2025               | 11/06/2025        | 14111705-T2          | Servilletas de papel 500/1                                   | 9                   | \$129.80          | \$1,168.20  |
| 20/11/2024               | 20/11/2024        | 52151504-4           | Tapas para envases #4 paquete 50/1                           | 14                  | \$143.96          | \$2,015.44  |
| 11/03/2025               | 11/03/2025        | 52151504-6           | Tapas para envases #4 paquete 50/1                           | 10                  | \$213.88          | \$2,138.75  |
| 04/03/2025               | 04/03/2025        | 48101909-1           | Termo para café plástico (1.8 litros)                        | 3                   | \$1,234.75        | \$3,704.26  |
| 22/03/2024               | 22/03/2024        | 52151804-1           | Termo para café/te                                           | 2                   | \$1,203.60        | \$2,407.20  |
| 18/11/2024               | 18/11/2024        | 44121503             | Sobre de carta 500/1                                         | 265                 | \$1.93            | \$510.31    |
| 12/8/2025                | 12/8/2025         | 44121503-T3          | Sobre de carta 500/1                                         | 500                 | \$1.60            | \$802.40    |
| 16/02/2023               | 16/02/2023        | 44121503-1           | Sobre manila 12*9 cm caja 500/1                              | 1                   | \$737.50          | \$737.50    |
| 16/02/2023               | 16/02/2023        | 44121503-3           | Sobre manila 24*16 500/1                                     | 1                   | \$1,180.00        | \$1,180.00  |

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|--------------------------|-------------------|----------------------|---------------------------------------------------------------|---------------------|-------------------|----------------|
| 20/02/2025               | 20/02/2025        | 44121503-6           | Sobre manila tipo placa f6                                    | 40                  | \$21.24           | \$849.60       |
| 18/11/2024               | 18/11/2024        | 44121503-7           | Sobre manila tipo placa f6                                    | 0                   | #¡DIV/0!          | \$0.00         |
| 16/03/2023               | 16/03/2023        | 44121507             | Sobres de seguridad 10.2 pulg x14.2 pulg                      | 100                 | \$31.86           | \$3,186.00     |
| 18/11/2024               | 18/11/2024        | 44121503-4           | Sobres manila 8 1/2 x 11 caja 100/1                           | 54                  | \$5.31            | \$286.74       |
| 21/11/2023               | 21/11/2023        | 21101708-52          | 527gf-11 sleeve ss/ 527gf-11 pista para rodamiento piña       | 10                  | \$846.77          | \$8,467.68     |
| 21/11/2023               | 21/11/2023        | 21101708-57          | 527gf-2 hub bearing small/ 527gf-2 rodamiento interno pequeño | 10                  | \$3,518.76        | \$35,187.60    |
| 20/11/2023               | 20/11/2023        | 44121503-5           | Sobres manila no. 10 500/1                                    | 300                 | \$1.18            | \$354.00       |
| 20/02/2025               | 20/02/2025        | 60121152             | Tablilla para apoyar hojas 8.2x11 con clip                    | 8                   | \$107.49          | \$859.95       |
| 27/05/2025               | 27/05/2025        | 44121618             | Tijera corta papel para oficina                               | 6                   | \$44.84           | \$269.04       |
| 09/10/2024               | 09/10/2024        | 44121622             | Tinta para sello gotero 40ml azul y rojos frasco              | 46                  | \$145.38          | \$6,687.30     |
| 01/05/2024               | 01/05/2024        | 44103103-53-1        | Tóner GPR-53 L amarillo (yellow)                              | 9                   | \$8,268.67        | \$74,418.03    |
| 01/05/2024               | 01/05/2024        | 44103103-53-3        | Toner GPR-53 L negro (black)                                  | 20                  | \$6,927.78        | \$138,555.70   |
| 01/05/2024               | 01/05/2024        | 44103103-53-4        | Tóner GPR-53 L rosado (magenta)                               | 4                   | \$8,256.98        | \$33,027.94    |
| 06/03/2023               | 06/03/2023        | 44103103-201-1       | Tóner HP 201A amarillo                                        | 4                   | \$4,149.85        | \$16,599.38    |
| 21/8/2025                | 21/8/2025         | 44103103-201-1-T3    | Tóner HP 201A amarillo                                        | 6                   | \$6,248.47        | \$37,490.79    |
| 10/03/2025               | 10/03/2025        | 44103103-201-2       | Tóner HP 201A azul                                            | 4                   | \$5,875.84        | \$23,503.36    |
| 21/8/2025                | 21/8/2025         | 44103103-201-2-T3    | Tóner HP 201A azul                                            | 4                   | \$6,248.47        | \$24,993.86    |
| 04/03/2025               | 04/03/2025        | 44103103-201-3       | Tóner HP 201A negro                                           | 5                   | \$4,666.77        | \$23,333.84    |
| 28/07/2025               | 28/07/2025        | 15101505             | Combustible Diesel                                            | 1                   | \$3,677,900.00    | \$3,677,900.00 |
| 21/11/2023               | 21/11/2023        | 21101708-53          | 527gf-6a grease seal/ 527gf-6a sello de grasa de la piña      | 20                  | \$2,537.47        | \$50,749.44    |

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|--------------------------|-------------------|----------------------|------------------------------------------------------------|---------------------|-------------------|-------------|
| 21/11/2023               | 21/11/2023        | 21101708-59          | 527gf-7b lug nut aluminm wheel/ 527gf-7b tuercas para aros | 50                  | \$441.79          | \$22,089.60 |
| 21/11/2023               | 21/11/2023        | 21101708-58          | 527gf-7pa hub stud .563 knurl/rodamiento interno grande    | 50                  | \$372.41          | \$18,620.40 |
| 21/11/2023               | 21/11/2023        | 21101708-55          | 527gf-8 race large/ 527gf-8 pista de rodamiento grande     | 10                  | \$4,522.70        | \$45,227.04 |
| 21/8/2025                | 21/8/2025         | 44103103-201-5-T3    | Tóner HP 201A negro                                        | 4                   | \$5,896.73        | \$23,586.93 |
| 05/09/2023               | 05/09/2023        | 44103103-201-4       | Tóner HP 201A rosado                                       | 8                   | \$5,046.11        | \$40,368.87 |
| 21/8/2025                | 21/8/2025         | 44103103-201-4-T3    | Tóner HP 201A rosado                                       | 4                   | \$6,248.47        | \$24,993.86 |
| 05/09/2023               | 05/09/2023        | 44103103-202-1       | Tóner HP 202A amarillo                                     | 6                   | \$4,526.20        | \$27,157.18 |
| 18/08/2023               | 18/08/2023        | 44103103-202-2       | Tóner HP 202A azul                                         | 2                   | \$4,309.16        | \$8,618.32  |
| 26/11/2024               | 26/11/2024        | 44103103-202-5       | Tóner HP 202A azul                                         | 4                   | \$5,640.40        | \$22,561.60 |
| 18/08/2023               | 18/08/2023        | 44103103-202-3       | Tóner HP 202A negro                                        | 3                   | \$3,899.77        | \$11,699.32 |
| 26/11/2024               | 26/11/2024        | 44103103-202-6       | Tóner HP 202A negro                                        | 2                   | \$4,861.60        | \$9,723.20  |
| 18/08/2023               | 18/08/2023        | 44103103-202-4       | Tóner HP 202A rosado                                       | 7                   | \$4,293.72        | \$30,056.04 |
| 05/09/2023               | 05/09/2023        | 44103103-206-1       | Tóner HP 206A amarillo                                     | 9                   | \$4,911.01        | \$44,199.08 |
| 22/03/2024               | 22/03/2024        | 52151804             | Tetera de porcelana                                        | 2                   | \$1,239.00        | \$2,478.00  |
| 16/06/2025               | 16/06/2025        | 47131618-T2          | Traperos húmedos (suaper)                                  | 12                  | \$247.80          | \$2,973.60  |
| 16/06/2025               | 16/06/2025        | 50201706-T2          | Vainilla blanca                                            | 4                   | \$287.92          | \$1,151.68  |
| 05/09/2023               | 05/09/2023        | 44103103-206-2       | Tóner HP 206A azul                                         | 6                   | \$4,908.43        | \$29,450.58 |
| 08/09/2024               | 08/09/2024        | 44103103-206-5       | Tóner HP 206A negro                                        | 3                   | \$5,670.17        | \$17,010.51 |
| 21/11/2023               | 21/11/2023        | 21101708-56          | 527gf-9 race small/ 527gf-9 pista de rodamiento pequeño    | 10                  | \$3,459.29        | \$34,592.88 |
| 21/08/2025               | 21/08/2025        | 44103103-206-5-T3    | Tóner HP 206A negro                                        | 4                   | \$4,890.60        | \$19,562.42 |

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|--------------------------|-------------------|----------------------|-------------------------------------------------------------------|---------------------|-------------------|--------------|
| 05/09/2023               | 05/09/2023        | 44103103-206-4       | Tóner HP 206A rosado                                              | 11                  | \$4,915.64        | \$54,071.99  |
| 21/11/2023               | 21/11/2023        | 21101708-30          | 527ha aluminun wheel/ 527ha aros de aluminio                      | 2                   | \$44,649.31       | \$89,298.62  |
| 21/11/2023               | 21/11/2023        | 21101708-31          | 527kca tire/ 527kcaneumatico                                      | 2                   | \$108,760.13      | \$217,520.26 |
| 21/11/2023               | 21/11/2023        | 21101708-15          | 540v006 manifold assy/ 540v006 salida múltiple hidráulica         | 1                   | \$73,384.20       | \$73,384.20  |
| 21/11/2023               | 21/11/2023        | 21101708-35          | 545b filter head/ 545b base de filtro                             | 2                   | \$6,660.86        | \$13,321.73  |
| 21/11/2023               | 21/11/2023        | 21101708-13          | 545jif cylinder/ 545jif cilindro hidráulico                       | 1                   | \$110,419.68      | \$110,419.68 |
| 21/11/2023               | 21/11/2023        | 21101708-22          | 545mm breather/ 545mm ventilador                                  | 4                   | \$10,747.44       | \$42,989.76  |
| 21/11/2023               | 21/11/2023        | 21101708-26          | 545nn pin/ 545nn pasador                                          | 2                   | \$1,750.18        | \$3,500.35   |
| 21/11/2023               | 21/11/2023        | 21101708-24          | 545nn-1 pin/ 545nn-1 pasador                                      | 6                   | \$1,609.99        | \$9,659.95   |
| 21/11/2023               | 21/11/2023        | 21101708-12          | 552cat2 drawbar/ 552cat2 barra perforadora                        | 1                   | \$23,222.40       | \$23,222.40  |
| 21/11/2023               | 21/11/2023        | 21101708-47          | 560b05095s stud ss/tornillo esparrago inoxidable                  | 900                 | \$348.34          | \$313,502.40 |
| 21/11/2023               | 21/11/2023        | 21101708-50          | 560b05144s ss stud/ 560b05144s tornillo esparrago inoxidable      | 100                 | \$378.07          | \$37,807.20  |
| 21/11/2023               | 21/11/2023        | 21101708-42          | 560n05ls locking nut, ss/ 560n05ls tuerca de seguridad inoxidable | 900                 | \$118.94          | \$107,049.60 |
| 21/11/2023               | 21/11/2023        | 21101708-43          | 560w05s washer/ 560w05s arandela plana inoxidable                 | 1,900               | \$97.70           | \$185,637.60 |
| 21/11/2023               | 21/11/2023        | 21101708-44          | 560w06h washer/ 560w06h arandela plana inoxidable                 | 100                 | \$92.04           | \$9,204.00   |
| 21/11/2023               | 21/11/2023        | 21101708-40          | 560w06s flat washer/ 560w06s arandela plana                       | 100                 | \$97.70           | \$9,770.40   |
| 21/11/2023               | 21/11/2023        | 21101708-1           | 600 top shaft assy/600 eje superior en conjunto                   | 1                   | \$76,238.85       | \$76,238.85  |
| 21/11/2023               | 21/11/2023        | 21101708-38          | 603e sprocket/ 603e piñon de cadena                               | 1                   | \$30,952.34       | \$30,952.34  |
| 21/11/2023               | 21/11/2023        | 21101708-6           | 603e sprocket/603e piñón                                          | 1                   | \$30,952.34       | \$30,952.34  |
| 21/11/2023               | 21/11/2023        | 21101708-18          | 645hdd flow control/ 645hdd regulador de flujo                    | 1                   | \$54,724.15       | \$54,724.15  |

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| Fecha Ultima Adquisición | Fecha de Registro | Código Institucional | Descripción                                           | Cantidad Existencia | Costo C/Impuestos | Valor Total  |
|--------------------------|-------------------|----------------------|-------------------------------------------------------|---------------------|-------------------|--------------|
| 21/11/2023               | 21/11/2023        | 21101708-17          | 645hf hidraulic motor/ 645hf motor hidráulico         | 1                   | \$158,263.49      | \$158,263.49 |
| 21/11/2023               | 21/11/2023        | 21101708-21          | 645hm filter suction/ 645hm filtro de succión         | 2                   | \$9,593.40        | \$19,186.80  |
| 21/11/2023               | 21/11/2023        | 21101708-23          | 645hua oil gauge/ 645hua visor nivel aceite           | 2                   | \$11,105.69       | \$22,211.38  |
| 21/11/2023               | 21/11/2023        | 21101708-8           | A503wh sprocket with bushing/ a503wh piñón con acople | 1                   | \$18,225.34       | \$18,225.34  |
| 21/11/2023               | 21/11/2023        | 21101708-29          | A527gtb spindle unit hole/ piña trasera completa      | 2                   | \$52,619.98       | \$105,239.95 |
| 04/09/2025               | 04/09/2025        | 15121503             | Aceite 3 en 1 (88.7ml)                                | 4                   | \$210.25          | \$841.01     |
| 25/08/2025               | 25/08/2025        | 15121501-4T-T3       | Aceite de motor 4t exceed                             | 23                  | \$331.44          | \$7,623.08   |
| 19/8/2024                | 19/8/2024         | 21101708-64          | Alternador                                            | 1                   | \$43,517.76       | \$43,517.76  |
| 03/05/2022               | 03/05/2022        | 48101902-5           | Bandejas pequeñas fardo 500/1 (patos pequeños)        | 1                   | \$1,634.30        | \$2,042.88   |
| 04/07/2025               | 04/07/2025        | 31211904 T2          | Brocha atlas 1 1/2                                    | 4                   | \$70.20           | \$280.79     |
| 25/03/2025               | 25/03/2025        | 26101732             | Bujia Oregon ./55/440/445/455/350/272/576xp/362m 18   | 23                  | \$232.05          | \$5,337.08   |
| 25/03/2025               | 25/03/2025        | 26101732-1           | Bujiaktc p / cortagrama / motor 4 tiempos bprés       | 23                  | \$276.84          | \$6,367.32   |
| 25/03/2025               | 25/03/2025        | 25173817             | Cadena Oregon 18 3/8 1.5 55/353                       | 8                   | \$1,600.07        | \$12,800.55  |
| 25/03/2025               | 25/03/2025        | 25173817-1           | Cadena Oregon 24 3/8 1.5 372 xp                       | 2                   | \$2,021.55        | \$4,043.11   |
| 13/11/2023               | 13/11/2023        | 15121902             | Caja de cartucho grasa industrial                     | 4                   | \$1,711.00        | \$6,844.00   |
| 09/04/2025               | 09/04/2025        | 24121503-2           | Caja plástico Majestic cam 50l 50l                    | 10                  | \$701.99          | \$7,019.94   |
| 05/06/2025               | 05/06/2025        | 53103001             | Camisetas azul marino dry fit boble serigrafiado      | 744                 | \$228.92          | \$170,316.48 |
| 23/9/2025                | 23/9/2025         | 46171501             | Candado para motocicleta                              | 1                   | \$2,677.42        | \$2,677.42   |
| 23/9/2025                | 23/9/2025         | 46181705             | Casco de seguridad para motocicletas                  | 1                   | \$8,567.98        | \$8,567.98   |
| 11/03/2025               | 11/03/2025        | 52152102-1T          | Vasos desechables 7 onzas 50/50                       | 100                 | \$64.90           | \$6,490.00   |

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|--------------------------|-------------------|----------------------|--------------------------------------------------------------------------------------------|---------------------|-------------------|--------------|
| 20/11/2024               | 20/11/2024        | 52152102-3           | Vasos desechables 7 onzas 50/50                                                            | 11                  | \$45.12           | \$496.36     |
| 11/03/2025               | 11/03/2025        | 52152102-2           | Vasos para cafe 3 onzas                                                                    | 25                  | \$295.00          | \$7,375.00   |
| 13/02/2025               | 13/02/2025        | 44103103-61-1        | Tóner original canon gpr-61 amarillo                                                       | 10                  | \$19,387.13       | \$193,871.32 |
| 13/02/2025               | 13/02/2025        | 44103103-61-2        | Tóner original canon gpr-61 azul                                                           | 8                   | \$19,387.13       | \$155,097.05 |
| 19/8/2024                | 19/8/2024         | 21101708-62          | Clevis                                                                                     | 6                   | \$2,193.48        | \$13,160.90  |
| 19/8/2024                | 19/8/2024         | 21101708-63          | Cotter pin                                                                                 | 6                   | \$33.24           | \$199.43     |
| 09/07/2025               | 09/07/2025        | 47131704 T2          | Dispensador de jabón liquido 1000ml                                                        | 1                   | \$1,227.20        | \$1,227.20   |
| 09/07/2025               | 09/07/2025        | 47131701 T2          | Dispensador de rollo de papel toalla (palanca blanca                                       | 2                   | \$3,344.12        | \$6,688.24   |
| 30/08/2022               | 30/08/2022        | 47131701-1           | Dispensador papel toalla rollo de palanca plástico                                         | 2                   | \$3,776.00        | \$7,552.00   |
| 04/07/2025               | 04/07/2025        | 47131605 T2          | Escobillón cerdas dura linda/cepillon industrial cerda suave de 56 cm con bastón de madera | 50                  | \$501.50          | \$25,075.00  |
| 24/04/2025               | 24/04/2025        | 27112813             | Extensor de 30 cm                                                                          | 4                   | \$1,180.00        | \$4,720.00   |
| 07/06/2025               | 07/06/2025        | 53102516             | Gorras azul marino bordadas                                                                | 299                 | \$206.50          | \$61,743.50  |
| 25/08/2025               | 25/08/2025        | 11151609             | Hilo trimmer 3.0mm x 6 6m redondo                                                          | 4                   | \$1,952.33        | \$7,809.33   |
| 25/03/2025               | 25/03/2025        | 27111908             | Lima truper                                                                                | 24                  | \$133.34          | \$3,200.16   |
| 21/05/2024               | 21/05/2024        | 50171707             | Vinagre blanco                                                                             | 4                   | \$228.35          | \$913.39     |
| 15/11/2024               | 15/11/2024        | 47121702-Z           | Zafacones grandes                                                                          | 1                   | \$8,295.75        | \$8,295.75   |
| 21/11/2023               | 21/11/2023        | 21101708             | Main shaft 536/ eje principal 536                                                          | 1                   | \$64,236.84       | \$64,236.84  |
| 07/12/2023               | 07/12/2023        | 47131618-1           | Mape cuadrada para limpiar cristales                                                       | 2                   | \$1,327.50        | \$2,655.00   |
| 13/02/2025               | 13/02/2025        | 44103103-61-3        | Tóner original canon gpr-61 negro                                                          | 11                  | \$8,761.50        | \$96,376.50  |

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|--------------------------|-------------------|----------------------|------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|--------------|
| 04/07/2025               | 04/07/2025        | 31201520 T2          | Masking tape verde 3/4*60 yds                                                                                          | 5                   | \$150.00          | \$750.01     |
| 04/07/2025               | 04/07/2025        | 31211906-1 T2        | Mota anti-gota                                                                                                         | 4                   | \$140.00          | \$559.98     |
| 13/02/2025               | 13/02/2025        | 44103103-61-4        | Tóner original canon gpr-61 rosado                                                                                     | 10                  | \$19,387.13       | \$193,871.32 |
| 11/06/2025               | 11/06/2025        | 14111704-T2          | Papel de baño tipo industrial 12/1                                                                                     | 14                  | \$1,174.10        | \$16,437.40  |
| 8/8/2025                 | 8/8/2025          | 14111703-1           | Papel de toalla industrial                                                                                             | 19                  | \$1,563.50        | \$29,706.50  |
| 19/8/2024                | 19/8/2024         | 21101708-66          | Pin fartener                                                                                                           | 2                   | \$1,025.68        | \$2,051.36   |
| 04/07/2025               | 04/07/2025        | 31211504 T2          | Pint. Trop plus smg blanco 00 cubo                                                                                     | 4                   | \$8,874.06        | \$35,496.24  |
| 27/12/2023               | 27/12/2023        | 53103001-1           | Polo azul                                                                                                              | 120                 | \$448.35          | \$53,801.90  |
| 03/12/2024               | 03/12/2024        | 53103001-5           | Polo azul                                                                                                              | 89                  | \$411.82          | \$36,651.98  |
| 03/12/2024               | 03/12/2024        | 53103001-6           | Polo blanco                                                                                                            | 90                  | \$411.82          | \$37,063.80  |
| 03/12/2024               | 03/12/2024        | 53103001-7           | Polo negro                                                                                                             | 24                  | \$411.82          | \$9,883.68   |
| 03/12/2024               | 03/12/2024        | 53103001-8           | Polo rojo                                                                                                              | 75                  | \$411.82          | \$30,886.50  |
| 04/07/2025               | 04/07/2025        | 31211906 T2          | Porta rolo c/mota antigota 9                                                                                           | 4                   | \$290.01          | \$1,160.03   |
| 15/07/2025               | 15/07/2025        | 43201803-1 T2        | Ridata - ssd s801 (unidad interna de estado solido) 3d nand 2.5 sata iii 6g/s ultra slim 0.276 in hasta 520 mb/s (1tb) | 10                  | \$4,336.50        | \$43,365.00  |
| 04/03/2025               | 04/03/2025        | 47121702             | Zafacones pequeños                                                                                                     | 13                  | \$498.09          | \$6,475.18   |
| 19/8/2024                | 19/8/2024         | 21101708-67          | Starter motor kti                                                                                                      | 1                   | \$57,637.85       | \$57,637.85  |
| 19/8/2024                | 19/8/2024         | 21101708-61          | Sway chain                                                                                                             | 2                   | \$2,741.27        | \$5,482.54   |
| 19/8/2024                | 19/8/2024         | 21101708-68          | Swy chain                                                                                                              | 4                   | \$2,741.27        | \$10,965.08  |

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|--------------------------|-------------------|----------------------|--------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------|
| 04/08/2025               | 04/08/2025        | 82121507             | Unds. De block de desembolso ticket combustible, bon 20 tam 8.5*5.5, dos colores numerados 1/100 | 30                  | \$193.52          | \$5,805.60    |
| 19/8/2024                | 19/8/2024         | 21101708-65          | V-belt                                                                                           | 6                   | \$3,874.69        | \$23,248.15   |
| Total General            |                   |                      |                                                                                                  | 36,093              |                   | 13,978,437.83 |

*Rubén Limbal*

Rubén Limbal  
Realizado por  
Técnico Administrativo



*Milagros Alvarez*

Milagros Alvarez  
Revisado por  
Encargada de Almacén y Sumistro



Adile Cruzeta Abbott  
Autorizado por  
Encargada Administrativa

*Máximo De La Cruz*

Máximo De La Cruz  
Realizado por  
Auxiliar de Almacén

*Jose María Peralta*

Jose María Peralta  
Realizado por  
Auxiliar de Almacén