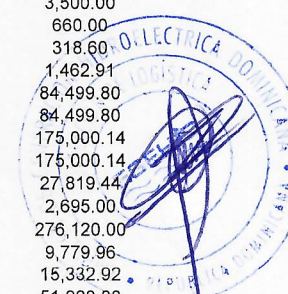


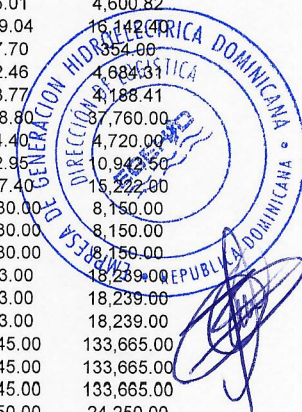
DIRECCION DE LOGISTICA
GERENCIA DE ALMACEN

Relación de inventario en ABRIL 1 A JUNIO 30 2025

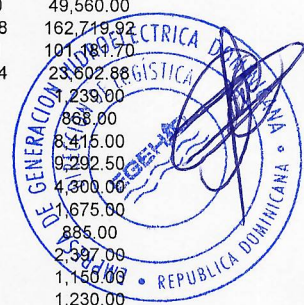
Material	Texto breve de material	Fecha de Entrada	Fecha Contabilización	UM precio pedido	Cantidad	Precio Unidad	Total
10002005	LLAVE AJUSTABLE	28/5/2025	28/5/2025	UN	5	4,012.00	20,060.00
10002087	BOTIQUIN PARA MEDICAMENTOS	16/6/2025	16/6/2025	C/U	220	1,119.82	246,360.40
10003443	GOMAS 700 R16	29/4/2025	29/4/2025	UN	36	7,434.00	267,624.00
10003455	Alicate	28/5/2025	28/5/2025	UN	5	1,652.00	8,260.00
10003525	Llave combinada	28/5/2025	28/5/2025	UN	2	18,290.00	36,580.00
10003527	BREAKER DE 250 AMP/690 V	25/4/2025	25/4/2025	UN	2	8,732.00	17,464.00
10003527	BREAKER DE 250 AMP/690 V	24/4/2025	24/4/2025	UN	2	8,732.00	17,464.00
10004598	SACA GRAPA	23/4/2025	23/4/2025	UN	25	25.04	625.99
10004736	RODAMIENTO KOYO 6207-ZCMR	4/6/2025	4/6/2025	UN	6	4,609.08	27,654.48
10004808	"RODAMIENTO 6204 UB, NSK"	12/6/2025	12/6/2025	UN	8	371.70	2,973.60
10004828	RODAMIENTO 6201 DDUC3 MARCA NSK	12/6/2025	12/6/2025	UN	6	218.30	1,309.80
10004835	RODAMIENTO 6311 MARCA NSK	12/6/2025	12/6/2025	UN	8	6,549.00	52,392.00
10005849	CORRECTOR LIQUIDO TIPO LAPIZ	23/4/2025	23/4/2025	UN	75	20.74	1,555.83
10005887	LIBRETA RAYADA 5 X 8	12/6/2025	12/6/2025	UN	100	23.60	2,360.00
10005887	LIBRETA RAYADA 5 X 8	23/4/2025	23/4/2025	UN	250	27.87	6,967.90
10006218	RODAMIENTO D/BOLA 6206ZZ	12/6/2025	12/6/2025	UN	6	678.50	4,071.00
10006948	BREAKER 400 AMP 690 V/3P 60HZ	25/4/2025	25/4/2025	UN	2	15,222.00	30,444.00
10006948	BREAKER 400 AMP 690 V/3P 60HZ	24/4/2025	24/4/2025	UN	2	15,222.00	30,444.00
10011716	SOBRE MANILA 9 X 12	23/4/2025	23/4/2025	CJ	2	1,978.72	3,957.44
10013390	GOMAS 255 X 70 X 16	19/5/2025	19/5/2025	UN	120	7,292.40	875,088.00
10013478	PORTA CLIPS	23/4/2025	23/4/2025	UN	25	44.19	1,104.78
10013509	BANDERA CON LOGO EMPRESA	23/4/2025	23/4/2025	UN	50	1,298.00	64,900.00
10013509	BANDERA CON LOGO EMPRESA	23/4/2025	23/4/2025	UN	50	1,298.00	64,900.00
10013509	BANDERA CON LOGO EMPRESA	21/4/2025	21/4/2025	UN	50	1,298.00	64,900.00
10013509	BANDERA CON LOGO EMPRESA	21/4/2025	21/4/2025	UN	50	1,298.00	64,900.00
10013540	TIJERAS GRANDE	23/4/2025	23/4/2025	UN	198	77.88	15,420.24
10013593	GOMAS 235/70 R15	29/4/2025	29/4/2025	UN	8	8,315.46	66,523.68
10013611	PINTURA	3/6/2025	3/6/2025	GAL	188	880.28	165,492.64
10013650	ALICATE SUPER CLEN ELECTRICO	28/5/2025	28/5/2025	UN	5	1,062.00	5,310.00
10013651	PINZA PICO COTORRA	28/5/2025	28/5/2025	UN	2	2,124.00	4,248.00
10013782	GOMAS 195-R15 C	19/5/2025	19/5/2025	UN	24	5,310.00	127,440.00
10013794	GOMAS 255/60 R18	29/4/2025	29/4/2025	UN	8	10,227.06	81,816.48
10013795	GOMAS 255-70-15	9/5/2025	9/5/2025	UN	40	8,788.99	351,559.76
10013944	POST IT 3X5	23/4/2025	23/4/2025	UN	3	470.17	1,410.51
10013945	GRAPAS	23/4/2025	23/4/2025	CJ	60	33.89	2,033.38
10013951	GANCHOS ACCO	23/4/2025	23/4/2025	CJ	15	201.41	3,021.21
10013952	RESALTADORES	23/4/2025	23/4/2025	CJ	25	198.88	4,971.93
10013957	BANDITAS DE GOMAS	23/4/2025	23/4/2025	UN	320	28.32	9,062.40
10014023	TALADRO.	28/5/2025	28/5/2025	UN	2	47,200.00	94,400.00
10014075	ESCOBAS PLASTICAS	23/4/2025	23/4/2025	UN	250	116.61	29,151.90
10014076	CUBETAS PLASTICAS	23/4/2025	23/4/2025	UN	100	94.40	9,440.00
10014081	JABON LIQUIDO	23/4/2025	23/4/2025	GAL	600	105.02	63,012.00
10014092	AZUCAR BLANCA	6/5/2025	6/5/2025	LB	1,300	36.54	47,502.00
10014095	FALDO FUNDAS PLASTICAS 55 GAL	4/6/2025	4/6/2025	UN	10,000	7.26	72,570.00
10014109	GOMA 245/70 R16 A/T	19/5/2025	19/5/2025	UN	4	6,696.50	26,786.00
10014378	DISPENSADOR DE CINTA ADHESIVA	23/4/2025	23/4/2025	UN	10	152.48	1,524.80
10014522	AZUCAR CREMA	6/5/2025	6/5/2025	LB	2,800	31.32	87,696.00
10014532	SALAMI INDUVECA SUPER ESPECIAL	28/5/2025	28/5/2025	UN	2	449.00	898.00
10014532	SALAMI INDUVECA SUPER ESPECIAL	21/5/2025	21/5/2025	UN	116	449.00	52,084.00
10014532	SALAMI INDUVECA SUPER ESPECIAL	23/4/2025	23/4/2025	UN	116	449.00	52,084.00
10014532	SALAMI INDUVECA SUPER ESPECIAL	9/4/2025	9/4/2025	UN	116	449.00	52,084.00
10014654	FOCOS RECARGABLES	28/5/2025	28/5/2025	UN	3	7,670.00	23,010.00
10014909	Captopril	12/6/2025	12/6/2025	UN	500	2.10	1,050.00
10015014	SUAPE DE ALGODON	23/4/2025	23/4/2025	UN	200	173.46	34,692.00
10015088	ANTIALERGICO (LORATADINA)	12/6/2025	12/6/2025	UN	500	1.42	710.00
10015093	DICLOFENAC	12/6/2025	12/6/2025	UN	400	4.90	1,960.00
10015099	ALBENDAZOL TABLETAS	12/6/2025	12/6/2025	UN	100	35.00	3,500.00
10015099	ALBENDAZOL TABLETAS	12/6/2025	12/6/2025	UN	100	6.60	660.00
10015167	REGLA	23/4/2025	23/4/2025	UN	30	10.62	318.60
10015177	MOTA	19/5/2025	19/5/2025	UN	25	58.52	1,462.91
10015260	TANQUE REFRIGERANTE 22LBS	25/4/2025	25/4/2025	UN	10	8,449.98	84,499.80
10015260	TANQUE REFRIGERANTE 22LBS	24/4/2025	24/4/2025	UN	10	8,449.98	84,499.80
10015265	VARILLA PLATA P/SOLDAR	25/4/2025	25/4/2025	UN	40	4,375.00	175,000.14
10015265	VARILLA PLATA P/SOLDAR	24/4/2025	24/4/2025	UN	40	4,375.00	175,000.14
10015516	CAMARA DE SEGURIDAD DOMO	16/6/2025	16/6/2025	UN	4	6,954.86	27,819.44
10015641	ESPATULA DE METAL	16/5/2025	16/5/2025	UN	10	269.50	2,695.00
10015741	PLAFOND	24/6/2025	24/6/2025	UN	1,200	230.10	276,120.00
10015825	MEMORIA USB	29/4/2025	29/4/2025	UN	30	326.00	9,779.96
10015873	GUANTES DESECHABLES SMALL 100/1	12/6/2025	12/6/2025	UN	50	306.66	15,332.92
10015891	BANDERA DEL EJERCITO	23/4/2025	23/4/2025	UN	20	2,596.00	51,920.00
10015891	BANDERA DEL EJERCITO	21/4/2025	21/4/2025	UN	20	2,596.00	51,920.00
10016107	DESTORNILLADOR (JUEGO)	28/5/2025	28/5/2025	UN	1	2,950.00	2,950.00
10016131	UHU LIQUIDO	23/4/2025	23/4/2025	UN	200	95.58	19,116.00
10016132	UHU BARRA	23/4/2025	23/4/2025	UN	200	123.90	24,780.00
10016201	CERAMICA PARA PARED	3/6/2025	3/6/2025	UN	15	1,368.80	20,532.00
10016260	GOMA P/RETROPALA 16.9 R28	12/6/2025	12/6/2025	UN	4	40,500.00	161,999.98
10016307	TALONARIO COMBUSTIBLE	2/5/2025	2/5/2025	UN	1	32,000.00	32,000.00



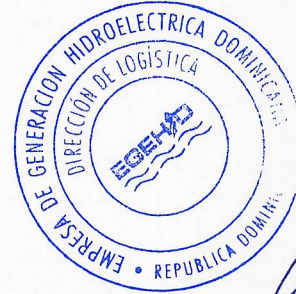
10016333	CAPACITOR O CONDENSADOR	25/4/2025	25/4/2025	UN	20	311.97	6,239.37
10016333	CAPACITOR O CONDENSADOR	25/4/2025	25/4/2025	UN	20	274.28	5,485.58
10016333	CAPACITOR O CONDENSADOR	24/4/2025	24/4/2025	UN	20	311.97	6,239.37
10016333	CAPACITOR O CONDENSADOR	24/4/2025	24/4/2025	UN	20	274.28	5,485.58
10016364	ARENQUE	21/5/2025	21/5/2025	CJ	20	2,890.00	57,800.00
10016364	ARENQUE	23/4/2025	23/4/2025	CJ	20	2,890.00	57,800.00
10016364	ARENQUE	9/4/2025	9/4/2025	CJ	20	2,890.00	57,800.00
10016376	SALDINAS	21/5/2025	21/5/2025	CJ	23	1,800.00	41,400.00
10016376	SALDINAS	23/4/2025	23/4/2025	CJ	23	1,800.00	41,400.00
10016376	SALDINAS	9/4/2025	9/4/2025	CJ	23	1,800.00	41,400.00
10016420	JUGO	17/6/2025	17/6/2025	UN	1	1,160.00	1,160.00
10016463	ACEITE CRISOL LIGERO	21/5/2025	21/5/2025	CJ	11	2,631.00	28,940.96
10016463	ACEITE CRISOL LIGERO	23/4/2025	23/4/2025	CJ	11	2,631.00	28,940.96
10016463	ACEITE CRISOL LIGERO	9/4/2025	9/4/2025	CJ	11	2,631.00	28,940.96
10016464	CALDO DE POLLO	21/5/2025	21/5/2025	CJ	2	8,840.01	17,680.01
10016464	CALDO DE POLLO	23/4/2025	23/4/2025	CJ	2	8,840.01	17,680.01
10016464	CALDO DE POLLO	9/4/2025	9/4/2025	CJ	2	8,840.01	17,680.01
10016465	CHOCOLATE EMBAJADOR	21/5/2025	21/5/2025	CJ	5	7,385.00	36,925.00
10016465	CHOCOLATE EMBAJADOR	23/4/2025	23/4/2025	CJ	5	7,385.00	36,925.00
10016465	CHOCOLATE EMBAJADOR	9/4/2025	9/4/2025	CJ	5	7,385.00	36,925.00
10016466	SAZON LIQUIDO	21/5/2025	21/5/2025	CJ	6	1,557.60	9,345.60
10016466	SAZON LIQUIDO	23/4/2025	23/4/2025	CJ	6	1,557.60	9,345.60
10016466	SAZON LIQUIDO	9/4/2025	9/4/2025	CJ	6	1,557.60	9,345.60
10016471	GUANDULES ENLATADOS	21/5/2025	21/5/2025	CJ	20	2,159.00	43,179.98
10016471	GUANDULES ENLATADOS	23/4/2025	23/4/2025	CJ	20	2,159.00	43,179.98
10016471	GUANDULES ENLATADOS	9/4/2025	9/4/2025	CJ	20	2,159.00	43,179.98
10016475	SAL PRIMIUUM	21/5/2025	21/5/2025	CJ	3	750.00	2,249.99
10016475	SAL PRIMIUUM	23/4/2025	23/4/2025	CJ	3	750.00	2,249.99
10016475	SAL PRIMIUUM	9/4/2025	9/4/2025	CJ	3	750.00	2,249.99
10016476	SALSA LA FAMOSA	21/5/2025	21/5/2025	CJ	3	3,690.00	11,070.00
10016476	SALSA LA FAMOSA	23/4/2025	23/4/2025	CJ	3	3,690.00	11,070.00
10016476	SALSA LA FAMOSA	9/4/2025	9/4/2025	CJ	3	3,690.00	11,070.00
10016477	VINAGRE	21/5/2025	21/5/2025	CJ	6	635.01	3,810.03
10016477	VINAGRE	23/4/2025	23/4/2025	CJ	6	635.01	3,810.03
10016477	VINAGRE	9/4/2025	9/4/2025	CJ	6	635.01	3,810.03
10016503	MEMORIA USB 32 GB 3.0	12/6/2025	12/6/2025	UN	50	317.42	15,871.00
10016503	MEMORIA USB 32 GB 3.0	23/4/2025	23/4/2025	UN	60	483.80	29,028.00
10016601	ACIDO MEFENAMICO	12/6/2025	12/6/2025	UN	900	2.25	2,025.00
10016691	PINZA	28/5/2025	28/5/2025	UN	3	578.20	1,734.60
10016819	TANQUE ACEITE	3/6/2025	3/6/2025	UN	20	50,354.41	1,007,088.23
10017003	GATO HIDRAULICO TIPO BOTELLA	24/6/2025	24/6/2025	UN	68	3,919.96	266,557.28
10017003	GATO HIDRAULICO TIPO BOTELLA	16/6/2025	16/6/2025	UN	32	3,919.96	125,438.72
10017073	ROLLO DE CABLE UTP	16/6/2025	16/6/2025	CA	4	8,648.35	34,593.40
10017147	GOMAS 425/65 R22.5	19/5/2025	19/5/2025	UN	4	31,470.60	125,882.40
10017373	VARA TELESCOPICA PARA PINTAR CON R	14/5/2025	14/5/2025	UN	10	2,065.00	20,650.00
10017385	KETOCONAZOL	12/6/2025	12/6/2025	UN	20	53.00	1,060.00
10018051	TRIANGULO DE PRECAUCION	16/6/2025	16/6/2025	UN	220	560.50	123,310.00
10018591	LLAVE DE RUEDA	16/6/2025	16/6/2025	UN	100	993.56	99,356.00
10018812	MEDIDOR DE PRESION ARTERIAL	12/6/2025	12/6/2025	UN	2	1,870.30	3,740.60
10018987	PAPEL BOND 8 1/2 X 11	12/6/2025	12/6/2025	CA	100	1,947.00	194,700.00
10018987	PAPEL BOND 8 1/2 X 11	23/4/2025	23/4/2025	CA	450	2,006.00	902,700.00
10018988	PAPEL BOND 8 1/2 X 14	23/4/2025	23/4/2025	CA	10	2,714.00	27,140.00
10019002	POST-IT 3 X 3	12/6/2025	12/6/2025	DOC	50	212.40	10,620.00
10019002	POST-IT 3 X 3	23/4/2025	23/4/2025	DOC	3	268.64	805.92
10019005	ETIQUETAS PARA FOLDERS	23/4/2025	23/4/2025	CA	5	58.79	293.94
10019007	LAPIZ DE CARBON	12/6/2025	12/6/2025	CA	100	48.00	4,800.00
10019007	LAPIZ DE CARBON	23/4/2025	23/4/2025	CA	200	43.92	8,784.00
10019008	LAPICERO AZUL	12/6/2025	12/6/2025	CA	100	54.00	5,400.00
10019008	LAPICERO AZUL	23/4/2025	23/4/2025	CA	200	72.95	14,590.00
10019011	MARCADORES INDELEBLES	23/4/2025	23/4/2025	CA	50	164.02	8,201.00
10019018	CHINCHETAS	23/4/2025	23/4/2025	CA	100	46.01	4,600.82
10019019	CLIPS PEQUEÑOS	12/6/2025	12/6/2025	CA	60	269.04	16,142.40
10019034	CD EN BLANCO	12/6/2025	12/6/2025	UN	20	17.70	354.00
10019034	CD EN BLANCO	23/4/2025	23/4/2025	UN	75	62.46	4,684.51
10019039	PORTA HOJA CON CLIP	23/4/2025	23/4/2025	UN	50	83.77	4,188.41
10019053	GUANTES NEGROS	23/4/2025	23/4/2025	PAA	200	188.80	37,760.00
10019055	PALITA PLASTICA/RECOGEDOR DE BASUI	23/4/2025	23/4/2025	UN	50	94.40	4,720.00
10019132	LAPICERO NEGRO	23/4/2025	23/4/2025	UN	150	72.95	10,942.50
10019134	RESMA DE PAPEL 11 X 17	23/4/2025	23/4/2025	UN	30	507.40	15,222.00
10019269	AVENA ENTERA 2 LIB	28/5/2025	28/5/2025	FAR	5	1,630.00	8,150.00
10019269	AVENA ENTERA 2 LIB	23/4/2025	23/4/2025	FAR	5	1,630.00	8,150.00
10019269	AVENA ENTERA 2 LIB	9/4/2025	9/4/2025	FAR	5	1,630.00	8,150.00
10019270	ESPAGUETIS	21/5/2025	21/5/2025	FAR	23	793.00	18,239.00
10019270	ESPAGUETIS	23/4/2025	23/4/2025	FAR	23	793.00	18,239.00
10019270	ESPAGUETIS	9/4/2025	9/4/2025	FAR	23	793.00	18,239.00
10019271	ARROZ	21/5/2025	21/5/2025	SAC	57	2,345.00	133,665.00
10019271	ARROZ	23/4/2025	23/4/2025	SAC	57	2,345.00	133,665.00
10019271	ARROZ	9/4/2025	9/4/2025	SAC	57	2,345.00	133,665.00
10019273	HABICHUELAS	21/5/2025	21/5/2025	SAC	5	4,850.00	24,250.00
10019273	HABICHUELAS	23/4/2025	23/4/2025	SAC	5	4,850.00	24,250.00
10019273	HABICHUELAS	9/4/2025	9/4/2025	SAC	5	4,850.00	24,250.00
10019376	GUANTES DE OBRERO	23/4/2025	23/4/2025	PAA	200	141.60	28,320.00
10019389	TINTAS PARA SELLO AZUL	23/4/2025	23/4/2025	DOC	3	1,346.62	4,039.85
10019395	BRILLO VERDE	23/4/2025	23/4/2025	UN	300	5.90	1,770.00
10019398	LANILLA DE 20 YARDAS	23/4/2025	23/4/2025	ROL	100	1,534.00	153,400.00
10019399	FUNDAS DE 55 GALONES NEGRA	23/4/2025	23/4/2025	FAR	100	451.17	45,117.30



10019400	FUNDAS DE 30 GALONES NEGRA	23/4/2025	23/4/2025	FAR	250	298.47	74,617.30
10019485	FUNDAS DE 3 GALONES	23/4/2025	23/4/2025	FAR	200	832.96	166,592.40
10019552	HARINA DE MAIZ	21/5/2025	21/5/2025	FAR	10	995.00	9,950.00
10019552	HARINA DE MAIZ	23/4/2025	23/4/2025	FAR	10	995.00	9,950.00
10019552	HARINA DE MAIZ	9/4/2025	9/4/2025	FAR	10	995.00	9,950.00
10019579	LAPIZ DE COLORES	12/6/2025	12/6/2025	CA	15	34.00	510.00
10019579	LAPIZ DE COLORES	23/4/2025	23/4/2025	CA	20	74.71	1,494.20
10019619	HIDROCLOROTIAZIDA	12/6/2025	12/6/2025	UN	200	2.83	566.00
10020383	VASOS #5	23/4/2025	23/4/2025	CA	70	2,584.20	180,894.00
10020528	SALCHICHA JA.JAJA	21/5/2025	21/5/2025	CA	20	2,050.00	41,000.00
10020528	SALCHICHA JA.JAJA	23/4/2025	23/4/2025	CA	20	2,050.00	41,000.00
10020528	SALCHICHA JA.JAJA	9/4/2025	9/4/2025	CA	20	2,050.00	41,000.00
10020529	LECHE EN POLVO 350 GRAMO 24/1	21/5/2025	21/5/2025	CA	8	5,140.00	41,120.00
10020529	LECHE EN POLVO 350 GRAMO 24/1	25/4/2025	25/4/2025	CA	8	5,140.00	41,120.00
10020529	LECHE EN POLVO 350 GRAMO 24/1	9/4/2025	9/4/2025	CA	8	5,140.00	41,120.00
10020714	ACETAMINOFEN	12/6/2025	12/6/2025	UN	4,500	1.40	6,300.00
10020849	SELLANTE PREVENT RC994	14/5/2025	14/5/2025	UN	188	1,740.50	327,214.00
10020849	SELLANTE PREVENT RC994	14/5/2025	14/5/2025	UN	150	2,454.40	368,160.00
10020952	Hojas protectoras para Carpetas 8 ½ X 11	23/4/2025	23/4/2025	UN	10	324.96	3,249.60
10020957	Folder Partition	23/4/2025	23/4/2025	CA	20	2,596.00	51,920.00
10021741	GRASA MOLIBGRAS EP-2 NLG1-2	8/5/2025	8/5/2025	UN	2	8,260.00	16,520.00
10021968	RASTRILLO PLASTICO TIPO ARAÑA	23/4/2025	23/4/2025	UN	80	342.20	27,376.00
10022130	GUANTES DE LIMPIEZA	4/6/2025	4/6/2025	UN	1,800	95.58	172,044.00
10022489	TORNILLO DE ALUZINC 1 X 10 MM	9/4/2025	9/4/2025	UN	3,000	2.36	7,080.00
10022620	Rodamiento 6205	12/6/2025	12/6/2025	UN	6	413.00	2,478.00
10022856	GOMA 265/65 R17 H/T	19/5/2025	19/5/2025	UN	70	7,634.60	534,422.00
10023882	DESGRASANTE TANQUE	8/5/2025	8/5/2025	UN	1	23,600.00	23,600.00
10030593	GUANTES DE LATEX	12/6/2025	12/6/2025	CJ	50	1,152.27	57,613.50
10031055	CANDADO DE REPUESTA FORD RANGER	9/4/2025	9/4/2025	UN	80	2,371.80	189,744.00
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	9,472.01	9,472.01
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	9,472.01	9,472.01
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	14,332.66	14,332.66
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	14,332.66	14,332.66
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	19,189.75	19,189.75
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	11,590.75	23,181.50
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	14,332.66	28,665.32
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	15,828.24	31,656.47
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	12,986.63	12,986.63
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	53,591.66	53,591.66
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	13,460.24	26,920.47
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	11,590.75	23,181.50
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	53,591.66	53,591.66
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	19,189.75	19,189.75
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	14,332.66	28,665.32
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	15,828.24	31,656.47
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	1	12,986.63	12,986.63
10031440	SELLO BYPASS	10/6/2025	10/6/2025	UN	2	13,460.24	26,920.47
10031597	ESTOPAS DE HILO	23/4/2025	23/4/2025	LB	100	224.20	22,420.00
10031785	TOLA GALVANIZADA 1/20	9/4/2025	9/4/2025	UN	300	1,947.00	584,100.00
10032056	GOMA 215/75 R17.5	29/4/2025	29/4/2025	UN	6	11,900.30	71,401.80
10032945	TARJETA DE PROXIMIDAD 26 BIT IMPRIMIE	11/4/2025	11/4/2025	UN	1,000	115.64	115,640.00
10032946	PORTA CARNET VINYL VERTICAL	11/4/2025	11/4/2025	UN	1,000	29.50	29,500.00
10033190	ARO NEUMATICO DE REPUESTA HILUX 20	9/4/2025	9/4/2025	UN	14	18,989.74	265,856.36
10033191	ARO NEUMATICO DE REPUESTA RANGER	9/4/2025	9/4/2025	UN	6	23,732.16	142,392.96
10033192	BED LINER PARA FORD RANGER 2023.	9/4/2025	9/4/2025	UN	21	42,714.82	897,011.22
10033194	MODULO DE CONTROL INYECTORES HILU	2/5/2025	2/5/2025	UN	2	33,040.00	66,080.00
10033195	RAMAL DE MOTOR HILUX 2008 AUTOMATI	2/5/2025	2/5/2025	UN	3	51,536.50	154,609.50
10033196	DIFERENCIAL DELANTERO PRADO 2011.	2/5/2025	2/5/2025	UN	2	84,960.00	169,920.00
10033197	DIFERENCIAL TRASERO PRADO 2011.	2/5/2025	2/5/2025	UN	1	85,550.00	85,550.00
10033198	DIFERENCIAL TRASERO LANDCRUISER J7	2/5/2025	2/5/2025	UN	1	61,360.00	61,360.00
10033199	PUERTA DELANTERA IZQUIERDA VITARA :	2/5/2025	2/5/2025	UN	1	36,049.00	36,049.00
10033200	PUERTA TRASERA IZQUIERDA VITARA 200	2/5/2025	2/5/2025	UN	1	32,509.00	32,509.00
10033232	CABINA TOYOTA DYNA 1990	2/5/2025	2/5/2025	UN	1	330,164.00	330,164.00
10033233	TELA DE FIBRA (ROLLO)	16/5/2025	16/5/2025	UN	10	108.01	1,080.05
10033265	BREAKER DE 630 AMP/690 V/ 3 PH/ 60HZ	25/4/2025	25/4/2025	UN	2	26,550.00	53,100.00
10033265	BREAKER DE 630 AMP/690 V/ 3 PH/ 60HZ	24/4/2025	24/4/2025	UN	2	26,550.00	53,100.00
10033517	REPARADOR DE CONCRETO	16/5/2025	16/5/2025	UN	25	1,034.40	25,860.00
10033538	LISINOPRIL 100 MG	12/6/2025	12/6/2025	UN	500	4.25	2,125.00
10033614	GOMAS 315/80 R22.5	19/5/2025	19/5/2025	UN	8	16,921.20	135,369.60
10033615	GOMAS 12 R22.5	19/5/2025	19/5/2025	UN	20	18,242.80	364,856.00
10033616	GOMAS 750 R16	29/4/2025	29/4/2025	UN	6	8,260.00	49,560.00
10033617	GOMAS 17.5-25	9/5/2025	9/5/2025	UN	4	40,679.98	162,719.92
10033618	CINTA 525100-004 IMPRESORA SERIE DS1.	11/4/2025	11/4/2025	UN	12	8,431.81	101,181.70
10033728	DISCO DURO 6TB	16/6/2025	16/6/2025	UN	2	11,801.44	23,602.88
10033806	IBUPROFENO 400MG	12/6/2025	12/6/2025	UN	300	4.13	1,239.00
10033807	IBUPROFENO 600MG	12/6/2025	12/6/2025	UN	400	2.17	868.00
10033808	CELOCOXIB 200MG	12/6/2025	12/6/2025	UN	450	18.70	8,415.00
10033810	CELOCOXIB 400MG	12/6/2025	12/6/2025	UN	450	20.65	9,292.50
10033811	CEFALIXINA 500MG	12/6/2025	12/6/2025	UN	500	8.60	4,300.00
10033812	DIMENHIDRINATO	12/6/2025	12/6/2025	UN	500	3.35	1,675.00
10033822	IBUPROFEN DE 800 MG	12/6/2025	12/6/2025	UN	300	2.95	885.00
10033823	LOSARTAN	12/6/2025	12/6/2025	UN	300	7.99	2,397.00
10033823	LOSARTAN	12/6/2025	12/6/2025	UN	200	5.75	1,150.00
10033824	AMOXICILINA CAPS 500 MG	12/6/2025	12/6/2025	UN	500	2.46	1,230.00
10033825	CIPROFLOXACINA CAPSULA DE 500 MG	12/6/2025	12/6/2025	UN	300	5.65	1,695.00
10033826	METRONIDAZOL	12/6/2025	12/6/2025	UN	200	1.60	320.00



11000012	GRAPADORA	23/4/2025	23/4/2025	UN	20	175.44	3,508.85
11000030	LIBRETA RAYADA 8 ½ x 11	12/6/2025	12/6/2025	UN	100	46.02	4,602.00
11000030	LIBRETA RAYADA 8 ½ x 11	23/4/2025	23/4/2025	UN	250	55.46	13,865.00
11000053	TOALLA PARA COCINA	23/4/2025	23/4/2025	UN	300	106.20	31,860.00
11000119	JABON LIMPIOL	23/4/2025	23/4/2025	CA	60	1,323.96	79,437.60
11000129	VASOS #7	23/4/2025	23/4/2025	CJ	50	2,348.20	117,410.00
20001513	EXTINTOR DE FUEGO	16/6/2025	16/6/2025	UN	220	840.16	184,835.20
							16,760,293.21



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