

EMPRESA DE GENERACION HIDROELECTRICA DOMINICANA



DIRECCION ADMINISTRATIVA

DEPARTAMENTO DE SUMINISTRO

RELACION DE MATERIALES DESDE 01/04/2019 AL 30/06/2019

| Codigo   | Texto Breve                       | Fecha Registro | Existencia | Valor Total |
|----------|-----------------------------------|----------------|------------|-------------|
| 10002182 | HOJA DE SEGUETA                   | 210            | 04.10.2018 | 2,369.84    |
| 10004598 | SACA GRAPA                        | 14             | 17.06.2019 | 248.25      |
| 10004615 | MINA 0.7 MM 2B                    | 64             | 20.03.2018 | 752.7       |
| 10013737 | ESTOPA                            | 256            | 16.01.2019 | 0           |
| 10013738 | TAPE                              | 9              | 11.01.2018 | 0           |
| 10013896 | CARPETAS DE 3                     | 125            | 06.02.2019 | 23,252.37   |
| 10013902 | TONER HP 12A                      | 2              | 30.04.2019 | 7,661.07    |
| 10013927 | ALCOHOL                           | 154            | 30.01.2019 | 45,487.90   |
| 10013945 | GRAPAS                            | 259            | 16.01.2019 | 17,605.37   |
| 10013951 | GANCHOS ACCO                      | 20             | 17.08.2018 | 1,952.65    |
| 10013952 | RESALTADORES                      | 27.069         | 08.03.2019 | 3,461.66    |
| 10013955 | CINTA ADHESIVA TRANSP. 3M         | 77             | 31.05.2019 | 4,259.88    |
| 10013957 | BANDITAS DE GOMAS                 | 93             | 06.02.2019 | 2,023.88    |
| 10013958 | SOBRE MANILA 9X12                 | 24             | 22.02.2010 | 66.82       |
| 10013959 | SOBRE MANILA 10X13                | 24             | 22.02.2010 | 80.74       |
| 10014071 | LANILLA                           | 46             | 27.12.2018 | 730         |
| 10014075 | ESCOBAS PLASTICAS                 | 172            | 31.05.2019 | 18,084.56   |
| 10014076 | CUBETAS PLASTICAS                 | 106            | 31.05.2019 | 13,779.69   |
| 10014077 | COLOR AJAX 4/1                    | 12             | 22.02.2010 | 984         |
| 10014078 | DESINFECTANTE MISTOLIN            | 192            | 31.05.2019 | 19,966.15   |
| 10014081 | JABON LIQUIDO                     | 143            | 31.05.2019 | 15,989.37   |
| 10014092 | AZUCAR BLANCA                     | 360            | 08.05.2019 | 9,460.91    |
| 10014256 | CINTA ADHESIVA                    | 76             | 31.05.2019 | 3,257.23    |
| 10014258 | PORTA MINAS STABILO 0.5           | 6              | 06.12.2016 | 60          |
| 10014368 | CARTUCHOS DE TINTA NEGRA HP 21    | 8              | 06.07.2017 | 3,920.01    |
| 10014369 | CARTUCHOS DE TINTA DE COLOR HP 22 | 23             | 28.11.2018 | 29,067.97   |
| 10014440 | CARTUCHOS DE TINTAS HP 21         | 6              | 05.09.2016 | 5,046.00    |
| 10014442 | CARTUCHOS DE TINTAS HP 27         | 30             | 08.05.2018 | 39,314.38   |
| 10014444 | CARTUCHOS DE TINTAS HP 96         | 8              | 30.11.2016 | 8.310.08    |

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|----------|-----------------------------|-------|------------|------------|
| 10014445 | CARTUCHOS DE TINTAS HP 97   | 6     | 30.11.2016 | 6,200.01   |
| 10014460 | FOLDERS 8 1/2X13            | 22.72 | 27.06.2019 | 5,713.28   |
| 10014503 | PAPEL CARBON 8 1/2 X 11     | 1     | 20.03.2018 | 112.38     |
| 10014504 | GANCHO ACCO                 | 250   | 08.08.2016 | 0          |
| 10014522 | AZUCAR CREMA                | 862   | 06.05.2019 | 22,948.01  |
| 10015071 | BORRA DE LECHE              | 91    | 16.01.2019 | 422.23     |
| 10015167 | REGLA                       | 61    | 06.02.2019 | 1,662.31   |
| 10015351 | NIPLE HG DE 1 ½ X 2         | 18    | 11.05.2017 | 0          |
| 10015353 | UNION UNIVERSAL             | 107   | 09.08.2018 | 0          |
| 10015355 | CHEQUE VERTICAL             | 1     | 05.09.2016 | 0          |
| 10015359 | NIPLE HG 1 X 3              | 1     | 04.05.2010 | 3,335.00   |
| 10015870 | PILAS ALKALINAS             | 11    | 27.04.2012 | 1,542.80   |
| 10015871 | JABON BACTERICIDA           | 2     | 29.08.2016 | 0          |
| 10015872 | SOLUCION SALINA (SOBRE)     | 55    | 19.09.2018 | 0          |
| 10015873 | GUANTES DESECHABLE          | 990   | 31.05.2019 | 1,921.41   |
| 10015874 | AGUA OXIGENADA              | 5     | 07.09.2016 | 0          |
| 10015876 | GASA ESTERIL                | 1     | 29.08.2016 | 0          |
| 10015881 | BOMBILLO FLUORESCENTE       | 75    | 23.07.2018 | 3,150.00   |
| 10015882 | SOGA DE NYLON               | 50    | 13.08.2010 | 2,320.00   |
| 10015887 | DISCO DURO DE 500GB         | 11    | 18.05.2018 | 0          |
| 10015890 | LAMPARA DE MERCURIO T/COBRA | 200   | 19.11.2018 | 0          |
| 10015891 | BANDERA LOGO EMPRESA        | 112   | 14.01.2019 | 0          |
| 10015901 | PINTURA EPOXI               | 2     | 23.05.2018 | 0          |
| 10015904 | PINTURA ESMARTE             | 70    | 18.08.2017 | 0          |
| 10015912 | MOTHERBOARD PARA CPU        | 12    | 08.03.2018 | 0          |
| 10015913 | BANCO DE BATERIAS           | 1     | 09.11.2018 | 0          |
| 10015916 | TRANSFORMADOR               | 136   | 28.01.2019 | 0          |
| 10015917 | PENETRANTE                  | 24    | 25.11.2016 | 0          |
| 10015930 | REGLETA ELECTRICA           | 14    | 28.11.2018 | 3,529.35   |
| 10015985 | TONER HP Q7553A             | 77    | 06.05.2019 | 372,029.72 |
| 10016084 | LAPICEROS ROJO              | 718   | 11.02.2019 | 4,094.91   |
| 10016130 | LIQUID PAPER T/BOLIGRAFO    | 19    |            | 0          |
| 10016131 | UHU LIQUIDO                 | 16    | 28.11.2018 | 1,986.24   |
| 10016132 | UHU BARRA                   | 37    | 31.05.2019 | 3,279.69   |
| 10016708 | DESGRASANTES                | 11    | 29.03.2017 | 0          |
| 10016742 | MASCARILLAS                 | 831   | 30.01.2019 | 0          |
| 10016760 | PAPEL MAQUINA SUMADORA      | 34    | 04.10.2016 | 0          |

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|----------|----------------------------|-----|------------|------------|
| 10016778 | ANTIDESLIZANTE P/ESCALERA  | 76  | 24.04.2019 | 24,735.50  |
| 10017214 | SERVILLETA                 | 176 | 17.05.2019 | 5,298.61   |
| 10017237 | RASTRILLO                  | 132 | 22.11.2018 | 5,457.50   |
| 10017238 | CANALETA PLÁSTICA          | 6   | 08.11.2016 | 0          |
| 10017298 | MASCARILLA                 | 225 | 22.10.2018 | 0          |
| 10017299 | TAPE                       | 64  | 19.09.2018 | 0          |
| 10017300 | INTERRUPTOR DOBLE          | 354 | 29.11.2018 | 29,137.52  |
| 10018925 | TONER 80A                  | 30  | 31.05.2019 | 169,934.99 |
| 10018927 | TONER 125A NEGRO           | 12  | 08.05.2018 | 46,063.50  |
| 10018928 | TONER 125A AMARILLA        | 11  | 28.11.2018 | 38,530.42  |
| 10018929 | TONER 125A CYAN            | 9   | 28.11.2018 | 31,524.88  |
| 10018930 | TONER 125A MAGENTA         | 8   | 08.05.2018 | 28,022.12  |
| 10018937 | PUNTERAS INJECTOR          | 12  | 31.10.2017 | 0          |
| 10018942 | TONER HP 5949A             | 3   | 11.10.2018 | 16,184.88  |
| 10018944 | TONER 131A NEGRO           | 29  | 11.10.2018 | 98,565.11  |
| 10018945 | CARTUCHO 932XL NEGRO       | 62  | 31.05.2019 | 87,717.99  |
| 10018946 | CARTUCHO 933XL AMARILLO    | 75  | 06.05.2019 | 57,266.69  |
| 10018948 | TONER HP 42A               | 4   | 31.05.2019 | 42,456.67  |
| 10018950 | CARTUCHO HP 122 NEGRA      | 9   | 26.10.2018 | 5,110.12   |
| 10018951 | CARTUCHO HP 122 TRICOLOR   | 16  | 26.10.2018 | 11,185.45  |
| 10018952 | CARTUCHO HP 6000A          | 2   | 08.05.2018 | 9,429.77   |
| 10018953 | CARTUCHO HP 6001A          | 2   | 08.05.2018 | 10,600.33  |
| 10018954 | CARTUCHO HP 6002A          | 2   | 08.05.2018 | 10,600.33  |
| 10018955 | CARTUCHO HP 6003A          | 2   | 08.05.2018 | 10,600.33  |
| 10018956 | TONER HP 5550A NEGRO       | 3   | 06.05.2019 | 51,690.27  |
| 10018957 | TONER HP 5550A YELLOW      | 3   | 06.05.2019 | 62,654.88  |
| 10018958 | TONER 130A NEGRO           | 11  | 25.01.2019 | 29,603.84  |
| 10018959 | TONER 130A CYAN            | 13  | 11.10.2018 | 38,377.89  |
| 10018960 | TONER 130A YELLOW          | 11  | 11.10.2018 | 32,263.13  |
| 10018961 | TONER 130A MAGENTA         | 12  | 11.10.2018 | 35,055.01  |
| 10018962 | CARTUCHO HP 60 NEGRA       | 53  | 26.10.2018 | 54,709.76  |
| 10018963 | CARTUCHO HP 60 TRICOLOR    | 40  | 26.10.2018 | 44,041.25  |
| 10018964 | CARTUCHO HP 920XL AMARILLO | 20  | 28.11.2018 | 18,034.44  |
| 10018965 | CARTUCHO HP 920XL CYAN     | 20  | 28.11.2018 | 17,767.84  |
| 10018966 | CARTUCHO HP 920XL MAGENTA  | 20  | 08.05.2018 | 18,418.78  |
| 10018967 | CARTUCHO HP 920XL NEGRO    | 19  | 08.05.2018 | 32,625.13  |
| 10018969 | TONER KIOCERA MITA         | 3   | 30.01.2018 | 8,872.07   |

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|----------|---------------------------------------|---------|------------|-----------|
| 10018971 | TONER 36A                             | 11      | 06.05.2019 | 43,131.97 |
| 10018972 | TONER HP 950                          | 17      | 26.10.2018 | 22,749.22 |
| 10018973 | TONER HP 951 CYAN                     | 26      | 28.11.2018 | 24,803.60 |
| 10018975 | CARTUCHO 96                           | 13      | 06.05.2019 | 30,108.89 |
| 10018976 | CARTUCHO 97                           | 13      | 06.05.2019 | 35,004.44 |
| 10018977 | TINTA CZ 103A NEGRO (662)             | 45      | 06.05.2019 | 25,206.25 |
| 10018978 | TINTA CZ 104A COLOR (662)             | 104     | 06.05.2019 | 55,930.57 |
| 10018979 | XEROX WORK CENTER WS 5330             | 2       | 31.05.2019 | 11,486.73 |
| 10018982 | TONER CC 530 NEGRO                    | 13      | 31.05.2019 | 92,432.82 |
| 10018983 | TONER CC 531 AZUL                     | 11      | 06.05.2019 | 77,900.10 |
| 10018984 | TONER CC 532 AMARILLO                 | 13      | 31.05.2019 | 93,513.69 |
| 10018985 | TONER CC 533 MAGENTA                  | 9       | 28.11.2018 | 66,348.45 |
| 10018987 | PAPEL BOND 8 ½ X 11                   | 32.4    | 31.05.2019 | 57,369.38 |
| 10018988 | PAPEL BOND 8 ½ X 14                   | 29.3    | 31.05.2019 | 10,504.58 |
| 10018989 | PAPEL DE HILO 8 ½ X 11                | 1.7     | 06.12.2016 | 7,859.52  |
| 10018990 | PAPEL DE CONSTRUCCION 8 ½ X 11        | 7       | 28.11.2018 | 6,913.62  |
| 10018991 | PAPEL DE FOTOGRAFICO 8 ½ X 11 (20/1)  | 13.7    | 17.08.2018 | 6,051.55  |
| 10018992 | PAPEL PARA MAQUINA SUMADORA           | 213     | 06.02.2019 | 6,259.97  |
| 10018995 | SOBRE MANILA 14 X 17                  | 3.8     | 10.04.2017 | 15,981.37 |
| 10018996 | SOBRE DE CARTA BLANCA                 | 7.36    | 16.01.2019 | 5,157.79  |
| 10019000 | POST-IT 2 7/8 X 2 7/8                 | 101     | 06.02.2019 | 45,666.27 |
| 10019001 | POST-IT ½ X 2                         | 67      | 28.11.2018 | 31,129.87 |
| 10019002 | POST-IT 3 X 3                         | 285     | 06.02.2019 | 40,937.30 |
| 10019003 | POST-IT 2 X 2                         | 95      | 06.02.2019 | 7,053.67  |
| 10019004 | POST IT BANDERITAS AUTO ADHESIVAS 25M | 24      | 31.05.2019 | 1,303.29  |
| 10019005 | ETIQUETAS PARA FOLDERS                | 40      | 16.01.2019 | 1,681.10  |
| 10019006 | ETIQUETAS PARA SOBRES                 | 4       | 28.11.2018 | 2,448.49  |
| 10019007 | LAPIZ DE CARBON                       | 23.919  | 31.05.2019 | 1,175.34  |
| 10019008 | LAPICERO AZUL                         | 710.751 | 31.05.2019 | 5,702.57  |
| 10019009 | FELPA AZUL                            | 72.743  | 16.01.2019 | 20,500.63 |
| 10019010 | FELPA NEGRA                           | 30.42   | 20.03.2018 | 7,278.75  |
| 10019011 | MARCADORES                            | 57.415  | 16.01.2019 | 9,304.61  |
| 10019012 | CORRECTOR LIQUIDO                     | 26      | 28.11.2018 | 523.44    |
| 10019013 | PORTADA PVC PARA ENCUADERNAR COLORES  | 160     | 28.11.2018 | 769.6     |
| 10019014 | ESPIRALES DE 51 MM                    | 10.76   | 28.11.2018 | 7,397.40  |
| 10019015 | FOLDER AMARILLO 8 ½ X 11              | 85.29   | 08.04.2019 | 26,143.81 |
| 10019016 | FOLDER DE COLORES 8 ½ X 11            | 46      | 08.04.2019 | 17,463.34 |

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| 10019017 | PENDAFLEX                       | 12     | 06.02.2019 | 3,798.24   |
| 10019018 | CHINCHETAS                      | 53     | 20.03.2018 | 2,004.85   |
| 10019019 | CLIPS PEQUEÑOS                  | 410    | 16.01.2019 | 28,468.56  |
| 10019020 | CLIPS GRANDES                   | 566    | 16.01.2019 | 85,488.64  |
| 10019021 | CLIP BILLETERO PEQUEÑO DE 19 MM | 85     | 31.05.2019 | 4,603.31   |
| 10019022 | CLIP BILLETERO GRANDE DE 51 MM  | 84     | 06.02.2019 | 7,553.43   |
| 10019023 | CLIP BILLETERO MEDIANO DE 33 MM | 123    | 31.05.2019 | 21,379.40  |
| 10019024 | GRAPAS GRANDES                  | 61     | 28.11.2018 | 25,064.47  |
| 10019025 | TIJERAS                         | 75     | 08.04.2019 | 2,621.10   |
| 10019026 | DISPENSADOR DE CINTA            | 13     | 08.04.2019 | 1,588.27   |
| 10019027 | BANDEJA DE ESCRITORIO           | 35     | 31.05.2019 | 12,267.59  |
| 10019028 | ESPIRALES DE 16 MM              | 1.02   | 05.09.2016 | 528.75     |
| 10019029 | ESPIRALES DE 12 MM              | 2.46   | 28.11.2018 | 843.69     |
| 10019030 | CARPETA DE ½                    | 4      | 05.09.2016 | 346.31     |
| 10019031 | CARPETAS DE 1                   | 3      | 28.11.2018 | 265.5      |
| 10019032 | CARPETAS DE 2                   | 24     | 20.03.2018 | 3,122.54   |
| 10019033 | GANCHOS MACHO HEMBRA            | 121    | 28.11.2018 | 13,385.62  |
| 10019034 | CD SONY 50/1                    | 252    | 06.02.2019 | 8,224.10   |
| 10019035 | DVD HP                          | 235    | 06.02.2019 | 147,316.80 |
| 10019036 | PORTA CD                        | 36     | 05.09.2016 | 286.74     |
| 10019037 | MINI DVD                        | 4.44   | 02.01.2018 | 1,668.17   |
| 10019039 | PORTA HOJA CON CLIP             | 48     | 17.06.2019 | 2,605.23   |
| 10019041 | PAPEL DE BAÑO INSTITUCIONAL     | 1,656  | 31.05.2019 | 74,895.54  |
| 10019043 | SERVILLETAS ABSORVENTES         | 598    | 31.05.2019 | 25,916.20  |
| 10019045 | VASO #3                         | 42.816 | 17.05.2019 | 128,344.79 |
| 10019051 | LIMPIA VIDRIOS                  | 9      | 05.09.2016 | 1,062.00   |
| 10019052 | ESPUMA LOCA                     | 1.417  | 01.02.2018 | 5,560.87   |
| 10019053 | GUANTES NEGROS                  | 219    | 03.06.2019 | 15,930.14  |
| 10019055 | PALITA PLASTICA                 | 88     | 15.06.2018 | 7,326.64   |
| 10019056 | MASCARILLAS DESECHABLES         | 64.8   | 31.05.2019 | 14,273.28  |
| 10019057 | VINAGRE BLANCO                  | 7      | 15.02.2019 | 513.45     |
| 10019058 | MANGUERA LAVAMANOS              | 26     | 28.11.2018 | 4,141.80   |
| 10019067 | VALVULA ANGULAR                 | 24     | 23.06.2017 | 9,475.02   |
| 10019114 | CALCULADORA                     | 1      | 12.04.2019 | 4,920.60   |
| 10019126 | CARTUCHOS DE TINTA 670 NEGRO    | 22     | 31.05.2019 | 11,725.49  |
| 10019127 | CARTUCHOS DE TINTA 670 AZUL     | 34     | 06.05.2019 | 16,940.01  |
| 10019128 | CARTUCHOS DE TINTA 670 AMARILLO | 36     | 06.05.2019 | 18,034.67  |

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|----------|--------------------------------|--------|------------|------------|
| 10019129 | CARTUCHOS DE TINTA 670 MAGENTA | 35     | 06.05.2019 | 17,487.45  |
| 10019132 | LAPICERO PAPER MATE NEGRO      | 936    | 11.02.2019 | 39,701.07  |
| 10019133 | MARCADORES PARA PIZARRA        | 23     | 20.03.2018 | 511.13     |
| 10019134 | RESMA DE PAPEL 11 X 17         | 6      | 31.05.2019 | 2,486.55   |
| 10019135 | RESMA DE PAPEL 81/2 X 13       | 36     | 16.01.2019 | 7,873.59   |
| 10019162 | CARTUCHO 933XL CYAN            | 74     | 06.05.2019 | 56,352.03  |
| 10019163 | CARTUCHO 933XL MAGENTA         | 80     | 06.05.2019 | 61,602.76  |
| 10019170 | TONER 131A MAGENTA             | 31     | 06.05.2019 | 132,742.17 |
| 10019171 | TONER 131A CYAN                | 37     | 06.05.2019 | 157,491.84 |
| 10019172 | TONER 131A AMARILLO            | 33     | 06.05.2019 | 141,208.25 |
| 10019187 | CEPILLO PARA INODORO           | 232    | 16.01.2019 | 10,882.73  |
| 10019257 | TONER HP CF 400A NEGRO         | 49     | 31.05.2019 | 171,420.09 |
| 10019258 | TONER HP CF 401A CYAN          | 70     | 31.05.2019 | 291,478.21 |
| 10019259 | TONER HP CF 402A AMARILLO      | 74     | 31.05.2019 | 307,586.24 |
| 10019260 | TONER HP CF 403A MAGENTA       | 76     | 31.05.2019 | 315,431.24 |
| 10019281 | SEPARADORES DE PAGINA          | 211    | 28.11.2018 | 722.95     |
| 10019282 | CINTA ADHESIVA ANCHAS          | 166    | 31.05.2019 | 10,724.98  |
| 10019317 | LIMPIADOR DE LOSA              | 13     | 31.05.2019 | 2,100.40   |
| 10019318 | TUBO DE SILICON                | 2      | 23.06.2017 | 3,725.78   |
| 10019338 | CARTUCHOS 954 XL NEGRO         | 28     | 31.05.2019 | 67,249.63  |
| 10019339 | CARTUCHOS 954 XL AMARILLO      | 32     | 31.05.2019 | 58,477.78  |
| 10019340 | CARTUCHOS 954 XL MAGENTA       | 32     | 31.05.2019 | 58,477.78  |
| 10019341 | CARTUCHOS 954 XL CYAN          | 32     | 06.05.2019 | 58,477.78  |
| 10019342 | BANDEJA GALVANIZADA            | 51     | 25.07.2017 | 0          |
| 10019361 | PAPEL DE BAÑO JUMBO 2PLY       | 42.916 | 31.05.2019 | 35,881.71  |
| 10019363 | SERVILETA DE MESA              | 14     | 15.02.2019 | 9,452.45   |
| 10019367 | NIPLE GALVANIZADO 3/8 X 4      | 2.08   | 28.11.2018 | 0          |
| 10019368 | NIPLE HG 1/2 X 4               | 2      | 28.11.2018 | 0          |
| 10019372 | INTERRUPTOR TRIPLE BTICINO     | 1      | 28.11.2018 | 0          |
| 10019376 | GUANTES PARA OBREROS           | 415    | 16.01.2019 | 62,549.59  |
| 10019388 | TINTAS PARA SELLO ROJO         | 23     | 28.11.2018 | 0          |
| 10019389 | TINTAS PARA SELLO AZUL         | 2.836  | 16.01.2019 | 4,644.61   |
| 10019391 | CAFE MOLIDO                    | 54.65  | 08.05.2019 | 226,950.00 |
| 10019393 | DETERGENTE SUAVE               | 22     | 31.05.2019 | 16,592.01  |
| 10019394 | DETERGENTE FAB 1800 GRAMOS     | 67     | 15.02.2019 | 5,691.58   |
| 10019395 | BRILLO VERDE                   | 314    | 31.05.2019 | 4,069.54   |
| 10019396 | JABON BOLA AZUL                | 9.16   | 31.05.2019 | 9,292.06   |

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|----------|----------------------------|------|------------|-----------|
| 10019398 | LANILLA                    | 3.45 | 31.05.2019 | 4,184.18  |
| 10019399 | FUNDAS DE 55 GALONES NEGRA | 99   | 17.06.2019 | 40,230.73 |
| 10019400 | FUNDAS DE 30 GALONES NEGRA | 85   | 24.10.2018 | 24,029.65 |
| 10019401 | JABON DE MANOS             | 304  | 31.05.2019 | 7,202.47  |
| 10019402 | TOALLA PARA COCINA         | 130  | 31.05.2019 | 17,641.00 |
| 10019412 | TAPE DOBLE CARA            | 8    | 25.09.2017 | 179.36    |
| 10019413 | CEPILLO DE LIMPIEZA        | 24   | 25.09.2017 | 991.2     |
| 10019414 | JUNTA TRONCAL DE INODORO   | 6    | 25.09.2017 | 708       |
| 10019416 | LIMPIADOR PARA INOXIDABLE  | 7    | 25.09.2017 | 2,065.00  |
| 10019417 | LLAVE PARA LAVAMANO        | 2    | 11.07.2018 | 0         |
| 10019418 | LLAVE PARA FREGADERO       | 8    | 25.09.2017 | 14,443.20 |
| 10019433 | CARTUCHO 664 NEGRO         | 31   | 06.05.2019 | 17,349.77 |
| 10019434 | CARTUCHO 664 TRICOLOR      | 35   | 06.05.2019 | 19,323.12 |
| 10019435 | TONER 312 A NEGRO          | 1    | 06.05.2019 | 4,650.08  |
| 10019436 | TONER 312 A AMARILLO       | 5    | 30.01.2018 | 26,750.01 |
| 10019437 | TONER 312 A MAGENTA        | 5    | 30.01.2018 | 26,750.01 |
| 10019438 | TONER 312 A CYAN           | 5    | 30.01.2018 | 26,750.01 |
| 10019439 | TONER CF283A 83A           | 12   | 06.05.2019 | 44,797.95 |
| 10019440 | TONER CE285A 85A           | 4    | 06.05.2019 | 18,547.30 |
| 10019441 | TINTA NEGRA 664 BK         | 29   | 16.01.2019 | 18,165.49 |
| 10019443 | TINTA CYAN 664 C           | 32   | 16.01.2019 | 20,112.49 |
| 10019444 | TINTA MAGENTA 664 M        | 32   | 16.01.2019 | 20,112.49 |
| 10019445 | TINTA AMARILLA 664 Y       | 32   | 16.01.2019 | 20,112.49 |
| 10019446 | TONER SHARP AL 1631        | 3    | 27.12.2017 | 10,800.01 |
| 10019447 | MASCARILLAS DESECHABLES    | 60   | 15.02.2019 | 11,328.24 |
| 10019460 | TONER HP 951 MAGENTA       | 28   | 16.01.2019 | 25,422.14 |
| 10019461 | TONER HP 951 AMARILLO      | 27   | 28.11.2018 | 25,212.06 |
| 10019472 | TONER HP 950A NEGRO        | 13   | 08.05.2018 | 13,953.26 |
| 10019481 | MARCADORES PARA CD         | 48   | 20.03.2018 | 703.96    |
| 10019484 | GRAPAS 1/4" (0.60 CM)      | 7    | 02.01.2018 | 289.1     |
| 10019485 | FUNDAS DE 3 GALONES        | 75.6 | 31.05.2019 | 5,147.71  |
| 10019486 | BRILLO GORDO (ALAMBRE)     | 196  | 31.05.2019 | 2,032.66  |
| 10019487 | SUAPE FIBRA DE BARCO       | 50   | 16.01.2019 | 51,377.59 |
| 10019495 | TONER CE320A NEGRO         | 7    | 06.05.2019 | 26,337.37 |
| 10019496 | TONER CE321A CYAN          | 5    | 11.10.2018 | 16,558.12 |
| 10019497 | TONER CE320A YELLOW        | 6    | 11.10.2018 | 19,869.75 |
| 10019498 | TONER CE320A MAGENTA       | 6    | 26.10.2018 | 19,869.75 |

|          |                              |     |            |            |
|----------|------------------------------|-----|------------|------------|
| 10019504 | TINTA GT51 NEGRA             | 9   | 26.10.2018 | 3,011.36   |
| 10019505 | TINTA GT52 CYAN              | 8   | 26.10.2018 | 2,683.32   |
| 10019506 | TINTA GT53 YELLOW            | 8   | 26.10.2018 | 2,683.32   |
| 10019507 | TINTA GT54 MAGENTA           | 8   | 26.10.2018 | 2,683.32   |
| 10019578 | PENDAFLEX 8½ X 13            | 6   | 20.03.2018 | 2,555.53   |
| 10019579 | LAPIZ DE COLORES             | 31  | 17.08.2018 | 1,339.45   |
| 10019589 | TONER CE 310A NEGRO          | 11  | 28.11.2018 | 27,868.06  |
| 10019590 | TONER CE 311A CYAN           | 2   | 08.05.2018 | 5,635.68   |
| 10019591 | TONER CE 312A YELLOW         | 2   | 08.05.2018 | 5,635.68   |
| 10019592 | TONER CE 313A MAGENTA        | 2   | 08.05.2018 | 5,635.68   |
| 10019599 | HP 952 XL LOR37A NEGRO       | 10  | 31.05.2019 | 14,619.49  |
| 10019600 | HP 952 XL LOR35A YELLOW      | 11  | 31.05.2019 | 8,959.27   |
| 10019601 | HP 952 XL LOR33A MAGENTA     | 11  | 31.05.2019 | 8,959.27   |
| 10019602 | HP 952 XL LOR31A CYAN        | 11  | 31.05.2019 | 8,959.27   |
| 10019624 | TOMACORRIENTE DE SUPERFICIE  | 36  | 28.11.2018 | 4,672.80   |
| 10019649 | GUANTES 3M                   | 4   | 15.06.2018 | 1,180.00   |
| 10019651 | ALAMBRE DE GOMA 10/3         | 500 | 31.05.2019 | 18,054.00  |
| 10019652 | SHAMPOO                      | 19  | 15.06.2018 | 2,690.40   |
| 10019720 | GRAPADORA GRANDE             | 4   | 12.11.2018 | 3,658.00   |
| 10019922 | BANDEJA PARADA PORTA PAPELES | 19  | 12.11.2018 | 4,226.17   |
| 10019975 | ZAFACON CON TAPA             | 24  | 31.05.2019 | 58,149.91  |
| 10019976 | TONER 202A CF500A NEGRO      | 48  | 31.05.2019 | 170,420.83 |
| 10019977 | TONER 202A CF501A CYAN       | 49  | 31.05.2019 | 199,554.51 |
| 10019978 | TONER 202A CF502A YELLOW     | 49  | 31.05.2019 | 199,555.89 |
| 10019979 | TONER 202A CF503A MAGENTA    | 49  | 31.05.2019 | 199,555.89 |
| 10019980 | TONER HP 5550A CYAN          | 3   | 06.05.2019 | 62,654.88  |
| 10019981 | TONER HP 5550A MAGENTA       | 3   | 06.05.2019 | 62,654.88  |
| 10019982 | TONER CF410A NEGRO           | 13  | 31.05.2019 | 63,803.51  |
| 10019983 | TONER CF411A CYAN            | 14  | 31.05.2019 | 87,716.74  |
| 10019984 | TONER CF412A MAGENTA         | 14  | 31.05.2019 | 87,716.74  |
| 10019985 | TONER CF413A YELLOW          | 13  | 31.05.2019 | 81,451.26  |
| 11000012 | GRAPADORA                    | 98  | 31.05.2019 | 4,380.64   |
| 11000028 | CARPETAS DE 4"               | 118 | 16.01.2019 | 21,640.93  |
| 11000029 | CARPETAS DE 2"               | 5   | 10.05.2011 | 0          |
| 11000030 | LIBRETA RAYADA 8 ½ X 11      | 356 | 08.04.2019 | 8,985.40   |
| 11000047 | TAPE 3M                      | 13  | 05.10.2011 | 0          |
| 11000053 | TOALLA PARA COCINA           | 173 | 15.06.2018 | 5,437.81   |

|          |                                 |        |            |           |
|----------|---------------------------------|--------|------------|-----------|
| 11000103 | CINTA ELECTRICA                 | 2      | 15.06.2018 | 1,062.00  |
| 11000106 | FAROLA                          | 8      | 22.02.2019 | 2,407.20  |
| 11000119 | JABON LIMPIOL                   | 45.48  | 15.02.2019 | 6,839.33  |
| 11000121 | ESCOBILLA PARA LIMPIAR INODOROS | 97     | 28.11.2018 | 5,725.17  |
| 11000129 | VASOS #7                        | 130.54 | 31.05.2019 | 61,902.74 |
| 10013724 | ACIDO MURIATICO                 | 150    | 24.07.2018 | 31,158.13 |

  
**GEISA SANCHEZ**  
 Direccion Administrativa

