



**Corporación de Acueducto y Alcantarillado de La Romana**

**Relacion de Inventario en Almacen Trimestral**

**Categoria Herramientas y Materiales**

**Al 31 de Marzo 2019**

**SRD**

<b>d.</b>	<b>Descripcion</b>	<b>Fecha de Adquisicion</b>	<b>Fecha de Registro</b>	<b>Unit.</b>	<b>Cantidad</b>	<b>Valor al costo</b>
5000	Adaptador Macho pvc 3/4	10-10-18	10-10-18	6.37	430.00	2.739.10
5001	Adaptador Hembra pvc 1	19-04-16	31-12-17	17.60	119.00	2.094.40
5002	Adaptador Hembra pvc 3	24-04-15	31-12-17	40.00	14.00	560.00
5003	Adaptador Macho pvc 3	24-04-15	31-12-17	40.00	8.00	320.00
5004	Adaptador Hembra pvc 3/4	15-03-19	15-03-19	8.76	199.00	1.743.24
5005	Adaptador Macho pvc 1/2	02-01-19	02-01-19	7.10	202.00	1.434.20
5006	Adaptador Hembra pvc 1/2	22-01-19	22-01-19	7.00	1.758.00	12.306.00
5007	Adaptador Hembra pvc de 4	24-04-15	31-12-17	45.00	15.00	675.00
5008	Adaptador Macho pvc 4	24-04-15	31-12-17	45.00	7.00	315.00
5009	Adaptador Macho pvc 2"	31-01-19	31-01-19	27.00	17.00	459.00
5010	Adaptador Hembra pvc 2"	24-04-15	31-12-17	31.62	21.00	664.02
5011	Adaptador Macho pvc 1 1/2	24-04-18	24-04-18	19.00	34.00	646.00
5012	Adaptador Hembra pvc 1 1/2	22-05-17	31-12-17	23.00	97.00	2.231.00
5013	Agua de Bateria Galon	09-06-17	31-12-17	67.00	7.00	469.00
5014	Bandas de Ruedas Tracera AX	09-02-17	31-12-17	300.00	1.00	300.00
5015	Bonete Para Vehiculo	07-02-17	31-12-17	5.650.00	1.00	5.650.00
5016	Botas de Gomas Pares	04-03-19	04-03-19	414.00	20.00	8.280.00
5017	Bombillo bajo Consumo 22 w	23-11-18	23-11-18	54.95	6.00	329.70

5018	Bearings Nachi 6211	20-12-17	31-12-17	850.00	3.00	2.550.00
5019	Bearings Koyo 6406	25-09-15	31-12-17	1.500.00	1.00	1.500.00
5020	Bearings Koyo 57307	20-07-17	31-12-17	1.200.00	2.00	2.400.00
5021	Clan PVC 3 x 3/4	31-01-19	31-01-19	55.04	3.00	165.12
5022	Clan PVC 2 x 3/4	09-05-18	09-05-18	40.00	37.00	1.480.00
5023	Clan PVC 4x3/4	25-03-19	25-03-19	116.72	23.00	2.684.56
5024	Clan PVC 4x1/2	09-10-17	31-12-17	74.00	15.00	1.110.00
5025	Codo PVC 1/2	22-01-19	22-01-19	5.09	980.00	4.988.20
5026	Codo PVC 3/4	22-01-19	22-01-19	10.00	898.00	8.980.00
5027	Codo PVC de 1x90	13-11-18	13-11-18	16.00	40.00	640.00
5028	Codo PVC 1 1/2x90	15-05-18	15-05-18	22.50	28.00	630.00
5029	Codo PVC 3x90	04-03-19	04-03-19	110.00	16.00	1.760.00
5030	Codo PVC 4x90	19-03-13	31-12-17	40.00	8.00	320.00
5031	Codo PVC 1/2x45	04-03-19	04-03-19	5.51	385.00	2.121.35
5032	Codo PVC 3/4x45	14-05-13	31-12-17	7.00	126.00	882.00
5033	Codo PVC 11/2x45	18-05-15	31-12-17	12.00	10.00	120.00
5034	Codo PVC 2x45	15-03-18	15-03-18	25.00	2.00	50.00
5035	Codo PVC 4x45	15-03-18	15-03-18	150.00	5.00	750.00
5036	Codo PVC 6x90	16-12-13	31-12-17	120.00	2.00	240.00
5037	Codo PVC 8x90	16-12-13	31-12-17	700.00	4.00	2.800.00
5038	Codo PVC 8x45	25-10-18	25-10-18	850.00	2.00	1.700.00
5039	Copling PVC 1/2	22-01-19	22-01-19	3.83	1.155.00	4.423.65
5040	Copling PVC 3/4	04-03-19	04-03-19	8.00	1.148.00	9.184.00
5041	Copling PVC 1	04-03-19	04-03-19	9.00	103.00	927.00
5042	Copling PVC 11/2	13-11-18	13-11-18	25.00	83.00	2.075.00
5043	Copling PVC 2	15-03-19	15-03-19	26.00	8.00	208.00

5044	Copling PVC 3	10-04-18	10-04-18	73.14	29.00	2.121.06
5045	Copling PVC 4	07-03-17	31-12-17	120.00	10.00	1.200.00
5046	Copling PVC 8	07-03-17	31-12-17	210.00	3.00	630.00
5047	Casco Protector	04-03-19	04-03-19	255.00	4.00	1.020.00
5048	Cinta Precaucion P	03-04-19	03-04-19	503.08	19.00	9.558.52
5049	Catalina Trasera AX	23-03-18	23-03-18	350.00	4.00	1.400.00
5050	Cepillo de Alambre	23-03-18	23-03-18	95.00	1.00	95.00
5051	Cruceta universal 16 pie	15-03-19	15-03-19	600.00	1.00	600.00
5052	Cemento PVC Pinta	09-10-18	09-10-18	114.99	67.00	7.704.33
5053	Cabo Para Pala	09-09-13	31-12-17	324.00	1.00	324.00
5054	Cubre Polvo	22-01-19	22-01-19	500.00	2.00	1.000.00
5055	Disco de Corte 14x3/32x1	22-01-19	22-01-19	300.00	4.00	1.200.00
5056	Disco de Corte 7x1/4x7/8	25-05-16	31-12-17	120.00	2.00	240.00
5057	Reduccion PVC 3 a 2	24-01-17	31-12-17	115.00	13.00	1.495.00
5058	Reduccion PVC 2 a 3/4	14-09-18	14-09-18	46.50	19.00	883.50
5059	Reduccion PVC 1 1/2 a 3/4	26-11-13	31-12-17	10.00	8.00	80.00
5060	Reduccion PVC 1 1/2 a 1	08-03-13	31-12-17	12.00	17.00	204.00
5061	Reduccion PVC 2 a 1	13-01-17	31-12-17	47.00	3.00	141.00
5062	Reduccion PVC 1 x 3/4	29-05-17	31-12-17	12.00	37.00	444.00
5063	Reduccion PVC 3/4 a 1/2	04-03-19	04-03-19	3.00	280.00	840.00
5064	Reduccion PVC 1 x 1/2	12-05-17	31-12-17	12.00	278.00	3.336.00
5065	Tapones PVC de 1	04-03-19	04-03-19	5.00	96.00	480.00
5066	Tapon PVC de 3/4	25-03-19	25-03-19	5.99	405.00	2.425.95
5067	Tapon PVC de 1/2	25-03-19	25-03-19	3.00	250.00	750.00
5068	Tapon PVC de 2	14-09-18	14-09-18	17.00	11.00	187.00
5069	Tapon PVC de 3	31-01-19	31-01-19	50.00	19.00	950.00

5070	Tapon PVC Hembra de 3	24-08-18	24-08-18	55.00	23.00	1.265.00
5071	Tapon PVC 4	25-10-18	25-10-18	63.00	2.00	126.00
5072	Tapon PVC 1 1/2	14-09-18	14-09-18	10.00	15.00	150.00
5073	Tubo sch40 de 1/2x19	01-11-18	01-11-18	240.00	180.00	43.200.00
5074	Tubo PVC sch-40 3/4 x 19	04-03-19	04-03-19	320.00	38.00	12.160.00
5075	Tubo de 3 x 19 pie	03-07-18	03-07-18	2.100.00	118.00	247.800.00
5076	Tubo sch40 de 8 x 19	13-11-18	13-11-18	8.200.00	10.00	82.000.00
5077	Tubo sch40 de 12 x 19	01-11-18	01-11-18	12.600.00	4.00	50.400.00
5078	Tubo sch40 de 16 x 19	21-07-17	31-12-17	19.872.00	1.00	19.872.00
5079	Tubo sch40 de 1 1/2 x 19	31-01-19	31-01-19	640.00	23.70	15.168.00
5080	Tubo SDR40 10 x019	21-07-17	31-12-17	5.266.00	1.00	5.266.00
5081	Tubo Goma Motor 275 x 18	01-03-19	01-03-19	200.00	5.00	1.000.00
5082	Terminales p/ Bateria	29-07-18	29-07-18	65.00	5.00	325.00
5083	Tapa de Toma Corriente un oj	08-03-17	31-12-17	7.00	22.00	154.00
5084	TEE PVC 3	14-09-18	14-09-18	177.00	15.00	2.655.00
5085	TEE PVC DE 2	14-09-18	14-09-18	150.00	14.00	2.100.00
5086	TEE PVC DE 6	16-10-13	31-12-17	385.00	2.00	770.00
5087	TEE PVC DE 1	22-05-17	31-12-17	25.00	141.00	3.525.00
5088	TEE PVC 3/4	22-05-17	31-12-17	10.00	291.00	2.910.00
5089	TEE PVC 1 1/2	07-12-15	31-12-17	125.00	17.00	2.125.00
5090	TEE PVC 1/2	22-01-19	22-01-19	8.00	788.00	6.304.00
5091	TEE PVC DE 4	18-09-19	18-09-19	190.00	6.00	1.140.00
5092	Thinner Variados	18-09-18	18-09-18	335.00	2.00	670.00
5093	Junta Normal HG 3	18-10-18	18-10-18	1.150.00	15.00	17.250.00
5094	Junta Reductora HG 3	04-01-19	04-01-19	1.450.00	37.00	53.650.00
5095	Junta Reductora HG 14	18-04-17	31-12-17	4.200.00	3.00	12.600.00

5096	Junta Normal HG 18	18-04-17	31-12-17	7.500.00	3.00	22.500.00
5097	Junta Normal HG 24	06-03-18	06-03-18	6.800.00	5.00	34.000.00
5098	Junta Normal HG 12	18-07-17	31-12-17	3.700.00	2.00	7.400.00
5099	Junta Normal GH 20	09-03-18	09-03-18	6.500.00	4.00	26.000.00
5100	Junta Reduct HG 16	18-07-17	31-12-17	5.310.00	8.00	42.480.00
5101	Junta Normal HG 16	18-12-15	31-12-17	5.310.00	5.00	26.550.00
5102	Junta Normal HG de 10	18-07-17	31-12-17	3.200.00	3.00	9.600.00
5103	Junta Reduct HG 10	05-03-18	05-03-18	3.200.00	5.00	16.000.00
5104	Junta Reduct HG 6	18-04-17	31-12-17	2.000.00	9.00	18.000.00
5105	Junta Normal HG 6	15-03-19	15-03-19	2.000.00	6.00	12.000.00
5106	Junta Normal HG 8	04-02-19	04-02-19	2.600.00	15.00	39.000.00
5107	Junta Reduct HG 8	16-02-18	16-02-18	2.700.00	6.00	16.200.00
5108	Junta Normal HG 4	04-02-19	04-02-19	1.250.00	10.00	12.500.00
5109	Junta PVC de 1	04-02-19	04-02-19	52.00	54.00	2.808.00
5110	Junta PVC de 2	15-03-19	15-03-19	170.00	24.00	4.080.00
5111	Junta PVC 3/4	04-02-19	04-02-19	45.00	27.00	1.215.00
5112	Junta PVC 1/2	04-02-19	04-02-19	30.00	42.00	1.260.00
5113	Junta PVC 1 1/2	14-03-18	14-03-18	100.00	8.00	800.00
5114	Barra Roscada pie 3/4X6	18-06-18	18-06-18	56.44	8.00	451.52
5115	Barra Roscada pie 5/8X6	18-09-18	18-09-18	50.00	60.00	3.000.00
5116	TUERCA DE METAL 3/4	04-02-19	04-02-19	9.67	26.00	251.42
5117	TUBO PVC DE 6X19 PIE	13-12-18	13-12-18	283.32	38.00	10.766.16
5118	MACHETE DE 22 VAR	04-02-19	04-02-19	210.00	4.00	840.00
5119	Bombillo bajo Consumo 65w	02-11-17	31-12-17	560.00	12.00	6.720.00
5120	Boquilla Para Soldar 2 Harry	20-06-18	20-06-18	757.50	1.00	757.50
5121	Clan PvC 31/2	07-04-15	31-12-17	45.00	377.00	16.965.00

5122	Codo PVC 2x90	14-12-18	14-12-18	50.00	30.00	1.500.00
5123	Tubo PVC 1x19	15-03-16	31-12-17	475.00	12.00	5.700.00
5124	Tola de Hiero lisa 3/4x4x8	22-11-18	22-11-18	22.499.00	1.00	22.499.00
5125	Refrigerante Coolan Galon	31-01-19	31-01-19	189.00	8.00	1.512.00
5126	Tape Vinil 3M Super	25-01-19	25-01-19	338.00	5.00	1.690.00
5127	Tape de Goma 3M	25-03-19	25-03-19	965.00	2.00	1.930.00
5128	Fulminante Mediano	08-08-16	31-12-17	365.00	2.00	730.00
5129	Filtro Aire PH 20 A	03-01-18	03-01-18	320.00	1.00	320.00
5130	Filtro BF 7534	23-08-16	31-12-17	184.13	5.00	920.65
5131	Filtro C 350	23-08-16	31-12-17	880.00	6.00	5.280.00
5132	Filtro FC 1807	23-08-16	31-12-17	140.00	3.00	420.00
5133	Filtro B7322	15-08-16	31-12-17	165.00	2.00	330.00
5134	Filtro PH 8A	03-07-17	31-12-17	135.00	6.00	810.00
5135	Filtro FC 1002	19-07-18	19-07-18	650.00	1.00	650.00
5136	F. A. C B Plus BW5072	19-11-18	19-11-18	623.87	2.00	1.247.74
5137	Filtro 1008	23-08-16	31-12-17	807.00	3.00	2.421.00
5138	F.A CB PLU7S BW5073	22-08-17	31-12-17	625.87	4.00	2.503.48
5139	FILTRO A. C,110	23-08-15	31-12-17	160.00	1.00	160.00
5140	FILTRO A.E.G FRANCI PH16	12-04-18	12-04-18	508.90	1.00	508.90
5141	FACBF7602	17-12-18	17-12-18	600.00	3.00	1.800.00
5142	FILTRO ACEITE FC 407	20-09-18	20-09-18	188.00	1.00	188.00
5143	FILTRO LUMBER FINE PH 8904	03-07-17	31-12-17	2.945.00	4.00	11.780.00
5144	Filtro FC2303	23-08-16	31-12-17	1.624.09	1.00	1.624.09
5145	FILTRO AIRE C BALDWIN B 75	07-02-18	07-02-18	520.00	2.00	1.040.00
5146	FILTRO AIRE 7030	19-01-17	31-12-17	613.60	2.00	1.227.20
5147	FILTRO AIRE C BALDWIN B96	11-08-16	31-12-17	540.61	1.00	540.61

5148	FILTRO AIRE C BALDWIN BT42	03-08-18	03-08-18	481.75	3.00	1.445.25
5149	FILTRO AIRE C BALDWIN BD10	23-08-16	31-12-17	1.275.00	6.00	7.650.00
5150	FILTRO BALDWIN BT 354	31-12-17	31-12-17	515.00	5.00	2.575.00
5151	FILTRO LUBRIFINE LFP 2265	23-08-16	31-12-17	1.375.34	1.00	1.375.34
5152	FILTRO ACEITE BFC 244 SAMU	03-01-18	03-01-18	145.00	1.00	145.00
5153	FILTRO ACEITE PH 720	08-11-17	31-12-17	375.00	1.00	375.00
5154	FILTRO AIRE C BALDWIN B33	19-07-18	19-07-18	674.00	1.00	674.00
5155	FILTRO BALDWIN B76	05-02-19	05-02-19	460.91	3.00	1.382.73
5156	Llave de Bola pvc de 1	22-06-17	31-12-17	40.00	1.00	40.00
5157	Llave de bola pvc 3/4	14-09-18	14-09-18	55.00	58.00	3.190.00
5158	Llave de bola pvc de 1/2	03-09-18	03-09-18	21.11	1.023.00	21.595.53
5159	Llave bola pvc de 3	16-10-13	31-12-17	3.00	2.00	6.00
5160	Llave de bola pvc de 2	03-07-18	03-07-18	175.94	14.00	2.463.16
5161	Lona azul 24x30	05-06-17	31-12-17	585.00	1.00	585.00
5162	Lona azul 8x10	05-06-17	31-12-17	275.00	3.00	825.00
5163	Llave de bola GH de 1/2	02-11-15	31-12-17	575.00	2.00	1.150.00
5164	Llave de bola HG 3/4	02-11-15	31-12-17	475.00	3.00	1.425.00
5165	Llave de bola HG de 1	29-09-16	31-12-17	410.00	2.00	820.00
5166	Lamp rear-2pcs-215-1926	03-09-16	31-12-17	1.400.00	1.00	1.400.00
5167	Lampara bumper 1993-195	16-03-16	31-12-17	436.00	1.00	436.00
5168	Lampara Reflef 50w65k	22-02-18	22-02-18	1.376.35	12.00	16.516.20
5169	Lampara univ Diamante 7	13-09-15	31-12-17	1.930.00	1.00	1.930.00
5170	Lampara Corner 1993-1997	11-03-16	31-12-17	330.00	1.00	330.00
5171	Lamp-tail 1989 12L uxp	15-03-16	31-12-17	1.400.00	1.00	1.400.00
5172	Lampara Bumper 1993-1995	16-03-16	31-12-17	436.00	1.00	436.00
5173	Lampara Reflectora Led 20w6	06-02-18	06-02-18	771.19	1.00	771.19

5174	Gomas 275x18 Para AX D	01-03-19	01-03-19	2.075.28	10.00	20.752.80
5175	Goma 175x13/195	01-11-18	01-11-18	3.068.00	4.00	12.272.00
5176	Goma Love You 10 Polietireno	28-05-18	28-05-18	6.400.00	4.00	25.600.00
5177	Goma Love You 9 Polietireno	28-05-18	28-05-18	5.600.00	4.00	22.400.00
5178	Acople Goma 7	30-07-18	30-07-18	375.00	1.00	375.00
5179	Goma Roja Pie	12-06-18	12-06-18	40.00	17.00	680.00
5180	Gafa Plastica	08-10-18	08-10-18	80.00	1.00	80.00
5181	Gancho Recoger Basura	22-10-18	22-10-18	375.00	2.00	750.00
5182	Gomas Para junta reductora 4	06-03-15	31-12-17	400.00	1.00	400.00
5183	Goma para Junta 6	15-09-16	31-12-17	600.00	1.00	600.00
5184	Gomas para Juntas 20	06-06-18	06-06-18	963.00	1.00	963.00
5185	Goma Para Junta 36	09-10-15	31-12-17	1.650.00	1.00	1.650.00
5186	Goma para Junta Nor 16	05-10-15	31-12-17	650.00	1.00	650.00
5187	Goma para junta 8	05-10-15	31-12-17	800.00	1.00	800.00
5188	Goma para junta 24	15-09-16	31-12-17	900.00	1.00	900.00
5189	Goma Para Junta 3	05-10-15	31-12-17	150.00	1.00	150.00
5192	Gato Hidraulico 5 TN	30-01-18	30-01-18	1.130.03	1.00	1.130.03
5193	Grasa Havoline Sae 85 w 14	14-02-18	14-02-18	915.73	1.00	915.73
5194	Silicon Ultra Grei	12-02-19	12-02-19	241.50	1.00	241.50
5195	Exposy Abro Gris	09-10-18	09-10-18	97.16	1.00	97.16
5196	Soldadura Unidelite P Asbeto	06-07-18	06-07-18	400.00	1.00	400.00
5197	Varilla Soldadura 6013 1/8 LB	24-08-18	24-08-18	78.86	29.00	2.286.94
5199	Soporte Tambor rueda Tracer	01-03-19	01-03-19	2.309.85	1.00	2.309.85
5200	Ventosa 1	10-09-18	10-09-18	5.980.00	2.00	11.960.00
5201	Ventosa 2	10-09-18	10-09-18	19.588.00	3.00	58.764.00
5202	Valvula Completa HG de 3	10-09-18	10-09-18	12.000.00	5.00	60.000.00



5204	Valvula pvc chorro 1/2	14-09-18	14-09-18	16.00	1.00	16.00
5205	Valvula pvc 3/4 chorro	14-09-18	14-09-18	20.00	1.00	20.00
5206	Varillas Construccion 3/8x20	18-12-18	18-12-18	175.00	1.00	175.00
5207	Varilla p soldar 332 LB	10-08-18	10-08-18	85.00	38.00	3.230.00
5208	Varilla P soldar 1/8 lb	29-09-15	31-12-17	85.00	1.00	85.00
5209	Varilla de construccion 1/2x2	18-12-18	18-12-18	325.50	1.00	325.50
5210	Seguetas Variadas	22-01-19	22-01-19	46.90	1.00	46.90
5211	Marcos Para segueta	03-08-18	03-08-18	413.33	1.00	413.33
5212	Medidor de Agua de 2	21-11-18	21-11-18	12.540.00	1.00	12.540.00
5213	Medidor para agua mas acces	13-09-18	13-09-18	2.743.00	1.00	2.743.00
5214	Marcos de seguetas con Hoja	08-10-18	08-10-18	590.00	1.00	590.00
5215	Cuña Corta	04-12-18	04-12-18	1.597.00	1.00	1.597.00
5216	Union Universal pvc de 1	13-11-18	13-11-18	41.36	9.00	372.24
5217	Union Universal pvc de 2	25-10-18	25-10-18	169.98	1.00	169.98
5218	Union Universal pvc 3/4	13-11-18	13-11-18	53.00	10.00	530.00
5219	Union Universal pvc 1/2	21-01-19	21-01-19	32.32	20.00	646.40
5220	CAMISAS OXFORD BLANCA	24-12-18	24-12-18	737.50	0.00	0.00
5221	CODO PVC 1X45	14-05-13	31-12-17	10.00	16.00	160.00
5222	Bandas Ruedas Delantera	07-12-18	07-12-18	125.00	2.00	250.00
5223	Cabo P Pico	30-09-13	31-12-17	342.00	13.00	4.446.00
5224	Codo PVC 3x45	04-03-19	04-03-19	80.00	11.00	880.00
5225	Clan HG 16x3	11-09-15	31-12-17	3.050.00	4.00	12.200.00
5226	Liquido de Freno/ Latica	28-02-19	28-02-19	135.00	8.00	1.080.00
5227	Codo PVC 6x45	16-12-13	31-12-17	320.00	1.00	320.00
5228	Codo pvc 6x45	16-12-13	31-12-17	600.00	1.00	600.00
5229	Cable de Cloche	18-06-15	31-12-17	80.00	12.00	960.00

5230	Cable de Freno AX	18-06-15	31-12-17	80.00	14.00	1.120.00
5231	Encendedor p/ Vehiculo	07-01-19	07-01-19	110.00	9.00	990.00
5232	Junta Reductora HG 12	05-03-18	05-03-18	5.000.00	4.00	20.000.00
5233	Llave de Bola pvc 3/4	19-09-18	19-09-18	46.00	58.00	2.668.00
5234	Llave de Bola pvc 1	22-06-17	31-12-17	60.00	11.00	660.00
5235	Pala Cuadrada	15-03-19	15-03-19	340.00	9.00	3.060.00
5236	Rastrillo	31-12-18	31-12-18	700.00	1.00	700.00
5237	Tanque para Vehiculo	04-03-14	31-12-17	2.500.00	2.00	5.000.00
5238	TEE PVC 3/4	01-12-17	31-12-17	25.00	349.00	8.725.00
5239	TANQUE A PARA MOTOR AX	02-03-14	31-12-17	200.00	1.00	200.00
5240	TUBO DE 24 SDR	11-09-17	31-12-17	40.509.17	2.00	81.018.34
5241	TUBO PVC DE 2 PIE	23-08-16	31-12-17	67.11	1.653.00	110.932.83
5242	TUBO PVC DE 4 PIE	23-08-16	31-12-17	161.57	19.00	3.069.83
5243	Adaptador Macho pvc de 1	27-12-16	31-12-17	8.00	197.00	1.576.00
5244	Llave de Chorro pvc de 3/4	16-10-13	31-12-17	38.00	11.00	418.00
5245	Llave pvc de 1/2	22-06-17	31-12-17	26.00	990.00	25.740.00
5246	Llave de Chorro gh 3/4	16-10-13	31-12-17	125.00	2.00	250.00
5247	Llave de Chorro de 1/2	16-10-13	31-12-17	90.00	5.00	450.00
5248	Reduccion pvc de 1 1/2 a 1/2	07-12-15	31-12-17	45.00	10.00	450.00
5249	Reduccion pvc de 4 a 2	18-10-16	31-12-17	125.00	5.00	625.00
5250	Reduccion pvc de 2 a 1 1/2	08-03-13	31-12-17	140.00	15.00	2.100.00
5251	Reduccion pvc de 2 a 1/2	14-09-18	14-09-18	130.00	17.00	2.210.00
5252	Cruzeta pvc de 4	05-04-17	31-12-17	890.00	4.00	3.560.00
5253	Clan pvc de 2x1/2	23-09-15	31-12-17	32.00	15.00	480.00
5254	Destornillador stria de 12	04-07-17	31-12-17	130.00	1.00	130.00
5255	Abrazadera Metalica de 1	03-12-18	03-12-18	35.00	5.00	175.00

5256	Cinta Metalica 5 mt	04-03-19	04-03-19	235.00	5.00	1.175.00
5257	Plana Bellota	22-01-19	22-01-19	145.00	5.00	725.00
5258	Cepillo Taladro Trupper	20-07-16	31-12-17	250.00	2.00	500.00
5259	Brocha Variadas de 4	02-01-19	02-01-19	135.00	1.00	135.00
5260	Taira de 16	30-01-19	30-01-19	6.00	160.00	960.00
5261	Llave de Bola hg de 2	13-07-18	13-07-18	235.00	3.00	705.00
5262	Llave de Bola hg de 11/2	29-09-16	31-12-17	245.00	1.00	245.00
5263	Tornillos con Tuercas 3/8	18-06-18	18-06-18	125.00	100.00	12.500.00
5264	Tornillos con Tuercas 3/4	02-04-18	02-04-18	95.00	25.00	2.375.00
5265	Lijas Pliego 180	24-01-18	24-01-18	40.00	5.00	200.00
5266	Maken Tape Multiuso 500	27-06-18	27-06-18	40.00	7.00	280.00
5267	Cloro Granulado lb	30-10-18	30-10-18	59.47	198.00	11.775.06
5268	Cemento Gris	25-03-19	25-03-19	304.50	33.50	10.200.75
5269	Caja Bola 6206	25-08-17	31-12-17	402.12	2.00	804.24
5270	Caja Bola 6310	25-08-17	31-12-17	3.265.48	1.00	3.265.48
5271	Caja Bola-RS	03-02-15	31-12-17	3.268.43	1.00	3.268.43
5272	Cebadora 22501	04-11-18	04-11-18	404.38	1.00	404.38
5273	Filtro C 1603	11-08-16	31-12-17	520.00	1.00	520.00
5274	Filtro BF 954	11-08-16	31-12-17	540.00	1.00	540.00
5275	Filtro BF 1211	17-12-18	17-12-18	625.00	4.00	2.500.00
5276	Filtro 7876	15-08-18	15-08-18	168.00	1.00	168.00
5277	Caja de Bola 6305 Nachy	22-02-17	31-12-17	2.800.00	2.00	5.600.00
5278	Junta Reduct HG de 4	20-06-18	20-06-18	1.473.07	16.00	23.569.12
5279	Maceta de 2 lb	22-01-19	22-01-19	346.00	2.00	692.00
5280	Goma para Vehiculo	15-05-17	31-12-17	5.310.00	1.00	5.310.00
5281	Cabo para Maceta Variados	09-09-13	31-12-17	227.62	2.00	455.24

5282	Maceta de 4 lb	22-01-19	22-01-19	435.00	2.00	870.00
5283	Candado Mediano Variados	29-01-19	29-01-19	283.00	6.00	1.698.00
5284	Barra Roscada de 1/2*6	04-01-19	04-01-19	28.52	36.00	1.026.72
5285	Barra Roscada 3/4x6	04-12-17	31-12-17	56.44	36.00	2.031.84
5286	Correa Dayco bx 82	18-05-17	31-12-17	623.30	5.00	3.116.50
5287	Correa Dayco BX 81	18-05-17	31-12-17	366.81	1.00	366.81
5288	Lampara de Tubo de 75 watt	11-03-16	31-12-17	771.14	8.00	6.169.12
5289	Coopling pvc de 6	14-05-13	31-12-17	175.00	4.00	700.00
5290	Monitor de Face190-480v.3F	22-03-19	22-03-19	7.565.00	1.00	7.565.00
5291	Enchufe Electrico 220 voltios	06-06-18	06-06-18	193.00	6.00	1.158.00
5292	Enchufe Electrico 110-125 vol	13-11-18	13-11-18	36.00	4.00	144.00
5293	Filtro Donaldson P 550367	28-03-19	28-03-19	1.617.00	7.00	11.319.00
5294	Filtro 2630-25504G	28-03-19	28-03-19	334.64	8.00	2.677.12
5295	Filtro Sacura FC 1004	28-03-19	28-03-19	283.50	8.00	2.268.00
5296	Filtro Donaldson P552603	28-03-19	28-03-19	729.75	8.00	5.838.00
5297	Filtro BF 876	28-03-19	28-03-19	470.52	1.00	470.52
5298	Bomba De Gas Fp 3010	28-03-19	28-03-19	1.140.81	2.00	2.281.62
5299	Fusible Alta tension 15 Amp	22-03-19	22-03-19	145.00	13.00	1.885.00
5300	Fusible Alta Tension 10 Amp	22-03-19	22-03-19	12.80	11.00	140.80
5301	Fusible Alta Tension 12 Amp	22-03-19	22-03-19	145.00	17.00	2.465.00
5302	Fusible Alta Tension 20 Amp	12-12-18	12-12-18	127.12	6.00	762.72
5303	Pulsador de Alarma Rearmabl	22-03-19	22-03-19	3.068.00	4.00	12.272.00
5304	Timbre de Alarma 120 volt	22-03-19	22-03-19	660.80	4.00	2.643.20
5305	Conectores De Banquito dobl	22-03-19	22-03-19	182.90	12.00	2.194.80
5306	Filtro P-A3806	23-08-16	31-12-17	175.00	2.00	350.00
5307	Filtro LAF 9543	03-01-18	03-01-18	275.00	1.00	275.00

5308	Filtro RS 3734	03-01-18	03-01-18	250.00	3.00	750.00
5309	Filtro AF 25957	03-01-18	03-01-18	268.00	1.00	268.00
5310	Filtro RS 3885	03-01-18	03-01-18	275.00	2.00	550.00
5311	Filtro A 5431	03-01-18	03-01-18	265.00	1.00	265.00
5312	Filtro PF 2	03-01-18	03-01-18	255.00	2.00	510.00
5313	Filtro 29113-4F000	15-08-18	15-08-18	245.00	2.00	490.00
5314	Filtro EO -1101	03-01-18	03-01-18	280.00	2.00	560.00
5315	Filtro BF 243	03-01-18	03-01-18	278.00	3.00	834.00
5316	Filtro ALF 33	03-01-18	03-01-18	265.00	2.00	530.00
5317	Filtro P 4102-A	03-01-18	03-01-18	263.00	1.00	263.00
5318	Hacha Mediana	06-09-17	31-12-17	310.00	1.00	310.00
5319	Azada Mediana	12-02-15	31-12-17	300.00	1.00	300.00
5320	Automatico P/ Vehiculo	21-08-18	21-08-18	300.00	5.00	1.500.00
5321	Encendedores Para Vehiculos	07-12-18	07-12-18	111.39	9.00	1.002.51
5323	Disco de Corte 9x1/4x7/8	24-06-16	31-12-17	125.00	1.00	125.00
5324	Caja de Registro 25x35	17-11-16	31-12-17	1.925.00	1.00	1.925.00
5326	Lampara Osram 17 W	03-09-15	31-12-17	771.19	6.00	4.627.14
5327	Llave de Chrro HG de 1/2	29-09-16	31-12-17	285.00	6.00	1.710.00
5328	Lampara Eco luz	03-09-15	31-12-17	600.00	12.00	7.200.00
5329	Lampara Universal Silavania	03-09-15	31-12-17	1.930.00	1.00	1.930.00
5330	Roceta de Porcelana	02-11-17	31-12-17	74.00	11.00	814.00
5331	Relay De Proteccion B	19-12-18	19-12-18	979.00	3.00	2.937.00
5332	Manometro Seco	03-02-17	31-12-17	175.00	1.00	175.00
5333	Manometro seco de 200 psi	03-02-17	31-12-17	180.00	1.00	180.00
5335	Abrazadera HG 16x3	08-04-13	31-12-17	150.00	5.00	750.00
5336	Tapa de swichert 2x4x1	08-03-17	31-12-17	20.00	54.00	1.080.00

5337	Swicht Sencillo	22-03-18	22-03-18	45.00	3.00	135.00
5338	Switcht Doble	20-11-16	31-12-17	60.00	1.00	60.00
5339	Pila cuadrada 9 Voltios	25-02-19	25-02-19	125.00	3.00	375.00
5340	Pila triple A	10-09-18	10-09-18	60.00	3.00	180.00
5341	Rollo Teflon Variado	14-02-19	14-02-19	10.00	43.00	430.00
5342	Niple HG 3/4	04-01-19	04-01-19	45.00	35.00	1.575.00
5343	Union Universal PVC 3/4	22-01-19	22-01-19	45.00	6.00	270.00
5344	Union Universal PVC 1/2	11-01-17	31-12-17	35.00	18.00	630.00
5345	Bujia para motor AX	01-03-19	01-03-19	78.00	4.00	312.00
5346	Cerradura Kwikset	14-02-19	14-02-19	580.00	1.00	580.00
5347	Tuerca 5/8	18-06-18	18-06-18	5.60	100.00	560.00
5348	Tuerca metalica de 1/2	04-01-19	04-01-19	3.30	120.00	396.00
5349	Racones PVC Pares	27-12-16	31-12-17	50.00	1.200.00	60.000.00
5350	Adaptadores Platinos Hierro	04-02-19	04-02-19	967.00	12.00	11.604.00
5351	Filtro LFP 2006	03-07-17	31-12-17	275.00	2.00	550.00
5352	Filtro RS 5301	03-07-17	31-12-17	275.00	1.00	275.00
5353	Filtro RS 3540	03-07-17	31-12-17	278.00	1.00	278.00
5354	Sapapico	08-10-18	08-10-18	314.00	5.00	1.570.00
5355	Canaleta PVC	30-11-15	31-12-17	500.00	5.00	2.500.00
5357	Foco para AX tracero	06-09-16	31-12-17	275.00	2.00	550.00
5358	Foco Nissan Tracero	02-01-19	02-01-19	1.153.07	2.00	2.306.14
5359	Luces Laterales para Nissan	14-07-15	31-12-17	960.00	2.00	1.920.00
5360	Freno Delantero AX	18-06-15	31-12-17	140.00	2.00	280.00
5361	Freno Tracero AX	18-06-16	31-12-17	145.00	1.00	145.00
5362	Juego de Baby	17-07-18	17-07-18	355.00	2.00	710.00
5363	Bombillo P Motores AX	28-01-15	31-12-17	40.00	5.00	200.00

5364	Llave thirson de 12	19-10-18	19-10-18	430.00	2.00	860.00
5365	Llave Ajustable de 10	25-04-17	31-12-17	410.00	1.00	410.00
5366	Flota Albañil	31-12-17	31-12-17	612.00	3.00	1.836.00
5367	Spray Rojos Chino	31-12-17	31-12-17	95.00	2.00	190.00
5368	Cepillo Copa Metal	25-04-17	31-12-17	550.00	1.00	550.00
5369	Lima Grande	23-03-18	23-03-18	115.00	6.00	690.00
5370	Bombillo 12 volt Vehiculo	11-02-19	11-02-19	50.00	7.00	350.00
5371	Galon de Grasa de 11/2	17-07-13	31-12-17	1.401.75	1.00	1.401.75
	<b>Sub- Total Materiales</b>					<b>2.028.244.58</b>
<b>Cod.Pro</b>	<b>Descripcion</b>	<b>Fecha de Adquisicion</b>	<b>Fecha de Registro</b>	<b>Precio Uni</b>	<b>En Almacen</b>	<b>Valor al costo</b>
6000	Lapiz de Carbon udad	12/12/2018	12/12/2018	7.08	108.00	764.64
6001	Lapiceros Variados Udad	25/02/2019	25/02/2019	8.00	204.00	1.632.00
6002	Rolon Tinta Azul	31/10/2017	31/12/2017	80.00	8.00	640.00
6003	Lampara Ultravioleta Billete	04/06/2018	04/06/2018	195.00	3.00	585.00
6004	Saca Grapa Metal	12/12/2018	12/12/2018	25.00	8.00	200.00
6005	Cangrejo Metal 5/8	31/12/2017	31/12/2017	7.08	12.00	84.96
6006	Resaltadores Variados	11/03/2019	11/03/2019	40.00	20.00	800.00
6007	Pendaplex 8 1/2x11 unidad	11/03/2019	11/03/2019	15.80	25.00	395.00
6008	Clep Peq Cjta 33mm	25/02/2019	25/02/2019	15.00	4.00	60.00
6009	Clep Grand Caj 50 mm	25/02/2019	25/02/2019	35.00	8.00	280.00
6010	Rollo Papel/ Sumadora	11/03/2019	11/03/2019	21.00	38.00	798.00
6011	Folder Kraft 8 1/2x11 Cja	27/08/2018	27/08/2018	495.00	1.00	495.00
6012	Folder Manila 8 1/2x11 Udad	27/08/2018	27/08/2018	3.00	609.00	1.827.00

6013	Libreta Rayada 5x8	08/10/2018	08/10/2018	25.00	24.00	600.00
6014	Libreta rayada 81/2x11	08/10/2018	08/10/2018	45.00	15.00	675.00
6015	Papel Resma 8/12x11	11/03/2019	11/03/2019	225.00	37.00	8.325.00
6016	Cinta Doble Cara 3m	28/03/2018	28/03/2018	185.00	25.00	4.625.00
6017	Cinta adhesiva transp 2'''	28/01/2019	28/01/2019	95.00	13.00	1.235.00
6018	Corrector Tipo Lapid	28/01/2019	28/01/2019	55.00	10.00	550.00
6019	Bandera de La Rep Dom	12/07/2018	12/07/2018	495.00	1.00	495.00
6020	Block Conduce Almacen	22/06/2018	22/06/2018	47.20	97.00	4.578.40
6021	Talonario Orden de Compras	08/02/2019	08/02/2019	342.00	40.00	13.680.00
6022	Talonario Requicision de Com	22/06/2018	22/06/2018	188.00	85.00	15.980.00
6023	Solicitud de Compras	18/03/2019	18/03/2019	295.00	20.00	5.900.00
6024	Recibo Desembolso Caja Chica	08/02/2019	08/02/2019	342.00	33.00	11.286.00
6025	Talonario Solicitud De Cheque	22/06/2018	22/06/2018	295.00	50.00	14.750.00
6026	Facturas de Pago 81/2x11	17/05/2018	17/05/2018	814.20	58.00	47.223.60
6027	Toner HP -78 A	16/01/2019	16/01/2019	1.002.99	6.00	6.017.94
6028	Toner Toshiba stud 200L/230	20/12/2017	31/12/2017	3.065.00	3.00	9.195.00
6029	Toner HP- 83A-X	14/03/2019	14/03/2019	1.062.00	1.00	1.062.00
6030	Tinta Eps 662 Color	16/10/2018	16/10/2018	694.99	6.00	4.169.94
6031	Tinta HP 662 Negra	16/10/2018	16/10/2018	950.00	3.00	2.850.00
6032	Lexman Color 19	01/09/2017	31/12/2017	950.00	1.00	950.00
6033	Tinta Lexman Negra 70	14/06/2017	31/12/2017	1.486.00	1.00	1.486.00
6034	Tinta Eps Refill Amari	21/06/2017	31/12/2017	324.50	2.00	649.00
6035	Tinta Eps Refil negro	04/07/2017	31/12/2017	324.50	2.00	649.00
6036	Tinta Eps Refil Azul	12/07/2017	31/12/2017	324.50	2.00	649.00
6037	Tinta Negra Hp 15	11/08/2017	31/12/2017	2.050.00	2.00	4.100.00
6038	Tinta 932 XL HP negra	12/12/2018	12/12/2018	1.016.96	2.00	2.033.92



6039	Tinta 933 Azul	17/02/2018	17/02/2018	1.016.96	1.00	1.016.96
6040	Tinta 933 Amarilla	17/12/2018	17/12/2018	1.016.96	1.00	1.016.96
6041	Tinta 933 Magueta	17/12/2018	17/12/2018	1.016.96	1.00	1.016.96
6042	REGLA PLASTICA GDE	27/06/2018	27/06/2018	80.00	3.00	240.00
6043	POST IT 3X3 SURTIDOS	08/10/2018	08/10/2018	39.67	21.00	833.07
6044	GOMILLAS TOP 12/18	28/01/2019	28/01/2019	40.00	8.00	320.00
6045	CERA P/C DINERO	20/07/2018	20/07/2018	124.99	2.00	249.98
6046	GRAPAS METALICAS CAJA	11/03/2019	11/03/2019	65.00	24.00	1.560.00
6047	SOBRE MANILA 10X15 LEGAL	28/01/2019	28/01/2019	5.00	30.00	150.00
6048	SOBRE MANILA 9X12	28/01/2018	28/01/2018	3.00	42.00	126.00
6049	TINTA HP 662 NEGRA	28/01/2019	28/01/2018	694.99	6.00	4.169.94
6050	SACAPUNTA	12/12/2018	12/12/2018	30.00	11.00	330.00
6051	MARCADOR DE DINERO FALSO	12/12/2018	12/12/2018	75.00	9.00	675.00
6052	TARGETERO BUSINES 200/1	21/11/2018	21/11/2018	195.00	2.00	390.00
6053	Grapadora Variadas	30/10/2018	30/10/2018	365.00	13.00	4.745.00
6054	Label Paquete	06/09/2018	06/09/2018	45.00	38.00	1.710.00
6055	Almohadilla para Sello 23/4	08/10/2018	08/10/2018	75.00	4.00	300.00
6056	Caja papel a la Mitad	12/09/2018	12/09/2018	613.60	13.00	7.976.80
6057	Caja de Papel Troquelada a la	12/09/2018	12/09/2018	1.227.20	20.00	24.544.00
6058	Caja Chincheta varios colores	26/12/2018	26/12/2018	40.00	3.00	120.00
6059	Gancho P Folders	27/03/2019	27/03/2019	125.00	23.00	2.875.00
6060	Resma Papel Timbrado 81/2x	27/03/2019	27/03/2019	1.416.00	12.00	16.992.00
6061	Resma Papel Bom 81/2x14	11/03/2019	11/03/2019	295.00	10.00	2.950.00
6062	SOBRE MANILA 81/2X11	28/09/2017	31/12/2017	5.00	19.00	95.00
6063	Teclado Agiler 9828	14/02/2019	14/02/2019	238.68	2.00	477.36
6064	Folder Manila 81/2x12	28/10/2018	28/10/2018	7.00	100.00	700.00

6065	Requisicion de Compra	26/12/2018	26/12/2018	295.00	79.00	23.305.00
6066	SACAPUNTA ELECTRIC X ACTO	26/12/2018	26/12/2018	1.700.00	1.00	1.700.00
6067	Toner A	12/03/2019	12/03/2019	992.00	1.00	992.00
6068	Cartucho de Cinta 8750	18/12/2017	31/12/2017	195.00	4.00	780.00
6069	Papel Carbon	12/07/2018	12/07/2018	565.00	5.00	2.825.00
6070	Tinta HP 60 Negra	21/07/2017	31/12/2017	340.00	7.00	2.380.00
6071	Tinta HP Negra 45	21/07/2017	31/12/2017	340.00	1.00	340.00
6072	Tinta HP 60 Colores	11/08/2017	31/12/2017	340.00	4.00	1.360.00
6073	Tinta HP 122	18/07/2017	31/12/2017	345.00	3.00	1.035.00
6074	Tijeras Variadas	14/08/2017	31/12/2017	45.00	2.00	90.00
6075	Cinta Adhesivas Hiland	11/03/2019	11/03/2019	50.00	26.00	1.300.00
6076	Cintas Fims Maquina WP	31/03/2017	31/12/2017	195.00	3.00	585.00
6077	Cinta Carrete Para Cal	30/10/2018	30/10/2018	65.00	17.00	1.105.00
6078	Cangrejo Metalico 3/4x19 unc	20/06/2018	20/06/2018	25.00	144.00	3.600.00
6079	Vales Combustibles	16/07/2018	16/07/2018	47.00	95.00	4.465.00
6080	Tonner Refil Sharp	28/03/2019	28/03/2019	9.333.39	1.00	9.333.39
6081	Archivo modular de tres gavel	27/03/2019	27/03/2019	5.700.00	2.00	11.400.00
6082	Set de Bandejas metalicas	11/03/2019	11/03/2019	450.00	5.00	2.250.00
6083	Cinta de Cheque 8755	28/01/2019	28/01/2019	195.00	4.00	780.00
6084	Cinta de Cheque 8750	28/01/2019	28/01/2019	195.00	4.00	780.00
6085	Borras Variadas	28/01/2019	28/01/2019	20.00	12.00	240.00
6086	Cintas para impresoras Alpha	03/05/2017	31/12/2017	145.00	12.00	1.740.00
6087	Perforadoras de Hoyos	11/03/2019	11/03/2019	245.00	3.00	735.00
6088	Dispensador de Cintas	12/04/2018	12/04/2018	45.00	30.00	1.350.00
6089	Crayones Variados	30/10/2018	30/10/2018	20.00	17.00	340.00
6090	Unidad de Imagen 50 FOZOO	19/02/2019	19/02/2019	5.911.18	1.00	5.911.18

	Sub - Total Papeleria					328.578.00
<b>Cod.Pro</b>	<b>Descripcion</b>	<b>fecha adquisicion</b>	<b>Fecha de Registro</b>	<b>Precio Uni</b>	<b>En Almacen</b>	<b>Valor al costo</b>
100023	Aceite Transmision	21/01/2018	21/01/2018	600.00	9.00	5.400.00
100024	Aceite Havoline 2 T de 1/4	07/01/2019	07/01/2019	283.00	8.00	2.264.00
100026	Aceite Havoline 80 W 90 1/4	21/01/2018	21/01/2018	950.00	1.00	950.00
100028	Aceite Power starring 1/4	21/11/2018	21/11/2018	278.00	10.00	2.780.00
100029	Aceite 25w60	05/02/2019	05/02/2019	803.73	100.00	80.373.00
100030	Aceite par 68	31/01/2018	31/01/2018	810.20	39.00	31.597.80
100031	Gasoiil Regular	14/03/2019	14/03/2019	172.74	576.70	99.619.16
	Sub-Total Combustible					222.983.96
<b>Cod.Pro</b>	<b>Descripcion</b>	<b>Fecha de Adquisicion</b>	<b>Fecha de Registro</b>	<b>Precio Uni</b>	<b>En Almacen</b>	<b>Valor al costo</b>
7000	Desinfectantes variados	11/02/2019	11/02/2019	217.95	2.00	435.90
7001	Detergentes Variados	11/02/2019	11/02/2019	32.00	4.00	128.00
7002	Cloro Variados Galon	11/02/2019	11/02/2019	118.95	2.00	237.90
7003	Ambientadores Variados	26/02/2019	26/02/2019	75.00	6.00	450.00
7004	Pinespuma	05/10/2018	05/10/2018	265.00	1.00	265.00
7005	Azucar Crema paquete	11/02/2019	11/02/2019	114.95	5.00	574.75
7006	Cafe Molido Paq	11/02/2019	11/02/2019	234.95	22.00	5.168.90
7007	Papel toallas und	21/03/2019	21/03/2019	106.67	64.00	6.826.88
7008	Papel Baño jumbo und 12/	21/03/2019	21/03/2019	54.75	131.00	7.172.25
7009	Papel Higienico P	27/09/2018	27/09/2018	16.95	1.00	16.95
7010	Fundas zafacon blca 17x20 4 c	23/01/2019	23/01/2019	66.95	4.00	267.80
7011	Fundas Blancas 24x28 13 Galc	11/02/2019	11/02/2019	62.95	1.00	62.95

7012	Fundas Super troy 18x22 4 ga	11/02/2019	11/02/2019	46.95	26.00	1.220.70
7013	Fundas Negra 24x28 13 Gl	11/02/2019	11/02/2019	36.95	32.00	1.182.40
7014	Fundas 28x35 30 Gal	24/01/2019	24/01/2019	42.95	13.00	558.35
7015	Fundas 55 Gal	11/02/2019	11/02/2019	42.95	2.00	85.90
7016	Funda Sup troy 65 Gal	24/01/2019	24/01/2019	68.95	5.00	344.75
7017	Guantes de Gomas	11/11/2018	11/11/2018	115.00	1.00	115.00
7018	Recogedor de Basura	22/10/2018	22/10/2018	97.95	2.00	195.90
7019	Escobillones Variados	31/03/2019	31/03/2019	149.00	4.00	596.00
7020	Escoba Plasticas Varidas	22/10/2018	22/10/2018	157.15	1.00	157.15
7021	Escoba Plastica Grama	09/01/2018	09/01/2018	282.86	1.00	282.86
7022	Suaper Varido	11/02/2019	11/02/2019	157.95	2.00	315.90
7023	Cepillo de Pared	12/02/2019	12/02/2019	82.60	5.00	413.00
7024	Esponja de Cocina	31/03/2019	31/03/2019	64.95	15.00	974.25
7025	Toalla de Cocina	11/02/2019	11/02/2019	29.95	2.00	59.90
7026	Guantes p/ Obreros	24/08/2018	24/08/2018	180.00	5.00	900.00
7027	Jabon Hispano	31/03/2019	31/03/2019	85.00	1.00	85.00
7028	Jabon De Bola Unidad	11/02/2019	11/02/2019	21.95	17.00	373.15
7029	Brillo Verde	11/02/2019	11/02/2019	10.00	6.00	60.00
	<b>Sub-Total Limpieza</b>					<b>29.527.49</b>
	<b>Total General</b>					<b>2.609.334.03</b>

EMISIÓN	ELABORADO POR:	REVISADO POR:	APROBADO POR:	APROBADO POR:
NOMBRE	Licda Johani Acevedo Mazara	Licdo Dionisio Martínez	Lcda Dominga Guillamo	Arq. Manuel de Jesus Cedefo
CARGO	Activo Fijo/ Control Bienes	Enc. Dpto Contabilidad	Adm. Financiera	Director General
FIRMA				
FECHA	miércoles, 05 de junio de 2019	miércoles, 05 de junio de 2019	miércoles, 05 de junio de 2019	miércoles, 05 de junio de 2019

