

INVENTARIO BIENES DE CONSUMO  
CORTE TRIMESTRAL DE OCTUBRE A DICIEMBRE 2025  
VALORES EN RD \$

| ITEM | FECHA F.   | FECHA R.   | CODIGO INST. | CLASIF. PRESUP. | DESCRIPCION DEL BIEN                  | MEDIDA       | EXISTENCIA | VALOR    | TOTAL      |
|------|------------|------------|--------------|-----------------|---------------------------------------|--------------|------------|----------|------------|
| 1    | 18/09/2025 | 18/09/2025 | AE4269       | 2.3.1.1.01      | AVENA ENTERA                          | PAQUETE      | 1          | 150.00   | 150.00     |
| 2    | 08/12/2025 | 08/12/2025 | AZ1138       | 2.3.1.1.01      | AZUCAR BLANCA (5 LB)                  | PAQ. (5LB)   | 5          | 214.60   | 1,073.00   |
| 3    | 08/12/2025 | 08/12/2025 | AZ1109       | 2.3.1.1.01      | AZUCAR CREMA (5 LB)                   | PAQ. (5LB)   | 44         | 171.90   | 7,563.65   |
| 4    | 08/12/2025 | 08/12/2025 | CF1110       | 2.3.1.1.01      | CAFE (1 LB)                           | PAQ. (1LB)   | 295        | 357.20   | 105,373.00 |
| 5    | 08/12/2025 | 08/12/2025 | TL2125       | 2.3.1.1.01      | CAJA TE LIMÓN Y JENGIBRE EN SOBRE     | UNIDAD       | 8          | 314.18   | 2,513.40   |
| 6    | 08/12/2025 | 08/12/2025 | CT4234       | 2.3.1.1.01      | CAJA TE MANZANILLA 20/1               | UNIDAD       | 7          | 315.79   | 2,210.53   |
| 7    | 06/03/2025 | 06/03/2025 | CT4235       | 2.3.1.1.01      | CAJA TE VERDE 25/1                    | UNIDAD       | 1          | 318.60   | 318.60     |
| 8    | 08/12/2025 | 08/12/2025 | CN4269       | 2.3.1.1.01      | CHOCOLATE NEGRO 30/1                  | CAJA         | 3          | 330.40   | 991.20     |
| 9    | 08/12/2025 | 08/12/2025 | CR1156       | 2.3.1.1.01      | CREMORA                               | POTE 2.2 LBS | 11         | 566.40   | 6,230.40   |
| 10   | 08/12/2025 | 08/12/2025 | GS1051       | 2.3.1.1.01      | GALLETAS SALADAS SENCILLAS 12/1       | UNIDAD       | 8          | 151.04   | 1,208.32   |
| 11   | 08/12/2025 | 08/12/2025 | LE4291       | 2.3.1.1.01      | LECHE EVAPORADA                       | UNIDAD       | 15         | 67.50    | 1,012.50   |
| 12   | 08/12/2025 | 08/12/2025 | LL 4002      | 2.3.1.1.01      | LITRO DE LECHE                        | UNIDAD       | 78         | 87.50    | 6,825.00   |
| 13   | 08/12/2025 | 08/12/2025 | LT1905       | 2.3.1.1.01      | TE FRIO (LATA 5 LIB)                  | LATA 5 LIB   | 9          | 767.00   | 6,903.00   |
| 14   | 01/01/2025 | 01/01/2025 | PA4115       | 2.3.2.1.01      | PAÑOS PARA BANDEJAS DE 2 TAZAS BLANCO | UNIDAD       | 6          | 236.00   | 1,416.00   |
| 15   | 13/10/2025 | 13/10/2025 | PB1064       | 2.3.3.1.01      | PAPEL BOND 11 X 17                    | RESMA        | 2          | 474.00   | 947.99     |
| 16   | 13/10/2025 | 13/10/2025 | PB1061       | 2.3.3.1.01      | PAPEL BOND 8 1/2 X 11                 | RESMA        | 327        | 246.04   | 80,455.08  |
| 17   | 01/07/2025 | 01/07/2025 | PB1063       | 2.3.3.1.01      | PAPEL BOND 8 1/2 X 14                 | RESMA        | 8          | 362.32   | 2,898.53   |
| 18   | 01/01/2025 | 01/01/2025 | PB1063(DN)   | 2.3.3.1.01      | PAPEL BOND 8 1/2 X 14(DONADO)         | RESMA        | 33         |          | -          |
| 19   | 01/07/2025 | 01/07/2025 | PS1068       | 2.3.3.1.01      | PAPEL PARA SUMADORA                   | ROLLO        | 15         | 24.94    | 374.17     |
| 20   | 13/10/2025 | 13/10/2025 | NA4285       | 2.3.3.1.01      | NOTA AUTOADHESIVA 2 X 2               | UNIDAD       | 12         | 8.05     | 96.57      |
| 21   | 13/10/2025 | 13/10/2025 | NA4286       | 2.3.3.1.01      | NOTA AUTOADHESIVA 3 X 2               | UNIDAD       | 48         | 14.60    | 700.64     |
| 22   | 13/10/2025 | 13/10/2025 | NA4287       | 2.3.3.1.01      | NOTA AUTOADHESIVA 3 X 3               | UNIDAD       | 48         | 17.79    | 854.13     |
| 23   | 18/12/2025 | 18/12/2025 | PH1066       | 2.3.3.2.01      | PAPEL DE BAÑO                         | ROLLO        | 840        | 110.66   | 92,957.36  |
| 24   | 18/12/2025 | 18/12/2025 | PT1182       | 2.3.3.2.01      | PAPEL EN TOALLA                       | ROLLO        | 283        | 108.53   | 30,713.77  |
| 25   | 18/12/2025 | 18/12/2025 | PS1135       | 2.3.3.2.01      | PAQ. SERVILLETAS 500 UNID.            | PAQ. (1/500) | 7          | 129.80   | 908.60     |
| 26   | 19/08/2025 | 19/08/2025 | GP4164       | 2.3.7.2.06      | GAL. PINTURA SAT. COLONIAL 966        | GALON        | 2          | 2,882.15 | 5,764.30   |
| 27   | 19/08/2025 | 19/08/2025 | GP4114       | 2.3.7.2.06      | GALON PINTURA PORCELANA 90            | UNIDAD       | 2          | 2,271.50 | 4,543.00   |
| 28   | 18/12/2025 | 18/12/2025 | AI1793       | 2.3.7.2.99      | GALON ALCOHOL ISOPROPILICO            | GALON        | 4          | 503.12   | 2,012.49   |
| 29   | 01/01/2025 | 01/01/2025 | GM4264       | 2.3.7.2.99      | GALON MASILLA ACRILICA(13.23 LIBRAS)  | GALON        | 1          | 1,180.00 | 1,180.00   |
| 30   | 18/12/2025 | 18/12/2025 | AM2144       | 2.3.9.1.01      | AMBIENTADORES 6.2 ONZ                 | UNIDAD       | 15         | 631.30   | 9,469.50   |
| 31   | 18/12/2025 | 18/12/2025 | AM1004       | 2.3.9.1.01      | AMBIENTADORES SPRAY                   | UNIDAD       | 30         | 247.80   | 7,434.00   |
| 32   | 01/01/2025 | 01/01/2025 | BE1118       | 2.3.9.1.01      | BRILLO DE FREGAR SENCILLO             | UNIDAD       | 2          | 17.70    | 35.40      |
| 33   | 12/06/2025 | 12/06/2025 | BE1875       | 2.3.9.1.01      | BRILLO ESPONJA DE FREGAR              | UNIDAD       | 6          | 29.68    | 178.08     |
| 34   | 01/01/2025 | 01/01/2025 | CI1946       | 2.3.9.1.01      | CEPILLO PARA INODORO                  | UNIDAD       | 1          | 123.90   | 123.90     |
| 35   | 18/12/2025 | 18/12/2025 | GD1113       | 2.3.9.1.01      | DESINFECTANTE LIQ.(GALON)             | GALON        | 34         | 269.04   | 9,147.51   |
| 36   | 01/01/2025 | 01/01/2025 | DA4169       | 2.3.9.1.01      | DISPENSADOR AMBIENTADOR 6.2 OZ        | UNIDAD       | 4          | 1,266.20 | 5,064.80   |
| 37   | 12/06/2025 | 12/06/2025 | DJ1253       | 2.3.9.1.01      | DISPENSADOR JABON LIQUIDO             | UNIDAD       | 4          | 1,196.42 | 4,785.66   |
| 38   | 10/03/2025 | 10/03/2025 | ES1119       | 2.3.9.1.01      | ESCOBILLON PARA LIMPIEZA              | UNIDAD       | 11         | 160.61   | 1,766.67   |
| 39   | 18/12/2025 | 18/12/2025 | FB1120       | 2.3.9.1.01      | FUNDA PARA BASURA (55 GL PAQ.1/100)   | PAQ.(1/100)  | 22         | 925.77   | 20,367.02  |
| 40   | 23/09/2025 | 23/09/2025 | FB4271       | 2.3.9.1.01      | FUNDA PARA BASURA (75 GL PAQ.1/100)   | UNIDAD       | 2          | 413.00   | 826.00     |
| 41   | 18/12/2025 | 18/12/2025 | GC1141       | 2.3.9.1.01      | GALON DE CLORO                        | GALON        | 12         | 69.65    | 835.83     |
| 42   | 01/01/2025 | 01/01/2025 | GG4254(DN)   | 2.3.9.1.01      | GALON DE GEL ANTIBACTERIAL(DONADO)    | UNIDAD       | 4          |          | -          |
| 43   | 18/12/2025 | 18/12/2025 | JL1031       | 2.3.9.1.01      | GALON JABON LIQ. MANOS                | GALON        | 29         | 129.85   | 3,765.58   |

R.D.      J.V.

|    |            |            |            |            |  |               |      |          |           |
|----|------------|------------|------------|------------|--|---------------|------|----------|-----------|
| 44 | 12/06/2025 | 12/06/2025 | GL1134     | 2.3.9.1.01 | GUANTE DE GOMA M                       | PARES         | 203  | 82.11    | 16,667.99 |
| 45 | 18/12/2025 | 18/12/2025 | JP1115     | 2.3.9.1.01 | JABON DE FREGAR EN BOLA                | BOLA          | 70   | 33.04    | 2,312.80  |
| 46 | 23/09/2025 | 23/09/2025 | GL2068     | 2.3.9.1.01 | LÍQUIDO LIMPIA CRISTALES               | GALON         | 7    | 146.10   | 1,022.67  |
| 47 | 10/03/2025 | 10/03/2025 | PL1161     | 2.3.9.1.01 | PALA PARA RECOGER BASURA               | UNIDAD        | 2    | 96.76    | 193.52    |
| 48 | 23/09/2025 | 23/09/2025 | PD1112     | 2.3.9.1.01 | PAQ. DETERGENTE EN POLVO               | PAQ. (12.6OZ) | 8    | 107.54   | 860.31    |
| 49 | 23/09/2025 | 23/09/2025 | SU1142     | 2.3.9.1.01 | SUAPE # 24                             | UNIDAD        | 7    | 147.90   | 1,035.30  |
| 50 | 18/12/2025 | 18/12/2025 | TM2093     | 2.3.9.1.01 | TOALLA MICROFIBRA AMARILLA             | UNIDAD        | 46   | 47.11    | 2,167.13  |
| 51 | 18/12/2025 | 18/12/2025 | ZF1159     | 2.3.9.1.01 | ZAFACON PLASTICO 12 LITROS             | UNIDAD        | 9    | 486.47   | 4,378.21  |
| 52 | 01/07/2025 | 01/07/2025 | BE4245     | 2.3.9.2.01 | BANDEJAS PLASTICAS PARA ESCRITORIO 3/1 | UNIDAD        | 1    | 767.00   | 767.00    |
| 53 | 01/07/2025 | 01/07/2025 | BM2150     | 2.3.9.2.01 | BOLIGRAFO EN GEL DE METAL 207          | UNIDAD        | 12   | 109.90   | 1,318.75  |
| 54 | 01/01/2025 | 01/01/2025 | CM4040     | 2.3.9.2.01 | CAJA DE MINA 0.7, 30 PIEZAS            | UNIDAD        | 1    | 8.80     | 8.80      |
| 55 | 13/10/2025 | 13/10/2025 | CP1007     | 2.3.9.2.01 | CARPETA DE 1" EN VINIL                 | UNIDAD        | 25   | 151.32   | 3,783.10  |
| 56 | 13/10/2025 | 13/10/2025 | CP1332     | 2.3.9.2.01 | CARPETA DE 2" EN VINIL                 | UNIDAD        | 29   | 203.85   | 5,911.61  |
| 57 | 13/10/2025 | 13/10/2025 | CP1961     | 2.3.9.2.01 | CARPETA DE 3" EN VINIL                 | UNIDAD        | 33   | 251.92   | 8,313.52  |
| 58 | 01/01/2025 | 01/01/2025 | CS1153     | 2.3.9.2.01 | CINTA CALCULADORA SHARSP 2630          | UNIDAD        | 3    | 106.47   | 319.42    |
| 59 | 01/01/2025 | 01/01/2025 | CM1222     | 2.3.9.2.01 | CINTA MAKE IN TAPE 2"                  | UNIDAD        | 5    | 76.57    | 382.85    |
| 60 | 21/03/2025 | 21/03/2025 | CB1171     | 2.3.9.2.01 | CLIP BILLETERO 2" (51MM)               | UNIDAD        | 82   | 11.61    | 952.37    |
| 61 | 13/10/2025 | 13/10/2025 | CL1210     | 2.3.9.2.01 | CLIPS GRANDES NO. 2                    | CAJA 100/1    | 24   | 29.56    | 709.35    |
| 62 | 13/10/2025 | 13/10/2025 | CL1029     | 2.3.9.2.01 | CLIPS PEQUEÑOS NO. 1                   | CAJA 100/1    | 8    | 14.08    | 112.62    |
| 63 | 01/07/2025 | 01/07/2025 | CL1058     | 2.3.9.2.01 | CORRECTOR LIQUIDO                      | POTE 15ML     | 4    | 35.53    | 142.13    |
| 64 | 21/03/2025 | 21/03/2025 | CP1137     | 2.3.9.2.01 | CUBRIDOR PLASTICOS 8 1/2 X 11          | UNIDAD        | 100  | 2.76     | 275.66    |
| 65 | 21/03/2025 | 21/03/2025 | FD1037     | 2.3.9.2.01 | FOLDER 8 1/2 X 14                      | UNIDAD        | 416  | 3.40     | 1,413.52  |
| 66 | 01/01/2025 | 01/01/2025 | FC1038     | 2.3.9.2.01 | FOLDER COLGANTES 8 1/2 X 11            | UNIDAD        | 425  | 14.93    | 6,345.25  |
| 67 | 01/01/2025 | 01/01/2025 | FC1038(DN) | 2.3.9.2.01 | FOLDER COLGANTES 8 1/2 X 11(DONADO)    | UNIDAD        | 75   |          | -         |
| 68 | 21/03/2025 | 21/03/2025 | FC2153     | 2.3.9.2.01 | FOLDER EN COLORES 8 1/12 X 11          | UNIDAD        | 425  | 6.86     | 2,917.53  |
| 69 | 01/07/2025 | 01/07/2025 | CG1045     | 2.3.9.2.01 | GANCHO MACHO Y HEMBRA                  | CAJA 50/1     | 18   | 67.26    | 1,210.68  |
| 70 | 13/10/2025 | 13/10/2025 | GR1049     | 2.3.9.2.01 | GRAPAS (26/6)                          | GRAPAS (26/6) | 19   | 36.30    | 689.61    |
| 71 | 17/09/2025 | 17/09/2025 | ID4269     | 2.3.9.2.01 | IMAGING DRUM 126 (CE314A)              | UNIDAD        | 2    | 7,021.52 | 14,043.04 |
| 72 | 01/01/2025 | 01/01/2025 | LC1052     | 2.3.9.2.01 | LABEL PARA CD Y DVD                    | UNIDAD        | 200  | 6.20     | 1,240.00  |
| 73 | 01/01/2025 | 01/01/2025 | LF4262     | 2.3.9.2.01 | LABEL PARA FOLDER EN CAJA              | CAJA (200PCS) | 46   | 47.20    | 2,171.20  |
| 74 | 13/10/2025 | 13/10/2025 | LP1053     | 2.3.9.2.01 | LAPICERO AZULES                        | UNIDAD        | 1126 | 7.68     | 8,645.85  |
| 75 | 13/10/2025 | 13/10/2025 | LP1231     | 2.3.9.2.01 | LAPICERO NEGROS                        | UNIDAD        | 48   | 6.52     | 312.82    |
| 76 | 01/01/2025 | 01/01/2025 | LP1214     | 2.3.9.2.01 | LAPICERO ROJOS                         | UNIDAD        | 32   | 5.35     | 171.15    |
| 77 | 01/01/2025 | 01/01/2025 | LC2070     | 2.3.9.2.01 | LAPIZ CARBON 2B                        | UNIDAD        | 3    | 23.70    | 71.10     |
| 78 | 01/01/2025 | 01/01/2025 | LC1204     | 2.3.9.2.01 | LAPIZ CARBON 4B SENCILLO               | UNIDAD        | 11   | 25.96    | 285.56    |
| 79 | 01/01/2025 | 01/01/2025 | LC1205     | 2.3.9.2.01 | LAPIZ CARBON 6B SENCILLO               | UNIDAD        | 9    | 25.96    | 233.64    |
| 80 | 01/01/2025 | 01/01/2025 | LR1055     | 2.3.9.2.01 | LIBRETA RAYADAS (8 1/2 X 11")          | UNIDAD        | 1    | 50.32    | 50.32     |
| 81 | 01/01/2025 | 01/01/2025 | MA4133     | 2.3.9.2.01 | MARCADOR AZUL                          | UNIDAD        | 57   | 12.69    | 723.05    |
| 82 | 01/01/2025 | 01/01/2025 | MC1208     | 2.3.9.2.01 | MARCADORES NEGROS                      | UNIDAD        | 24   | 13.19    | 316.49    |
| 83 | 01/01/2025 | 01/01/2025 | MP1677     | 2.3.9.2.01 | MARCADORES PIZARRA MAGICA              | UNIDAD        | 74   | 14.85    | 1,098.90  |
| 84 | 01/01/2025 | 01/01/2025 | MC1197     | 2.3.9.2.01 | MARCADORES ROJOS                       | UNIDAD        | 12   | 16.61    | 199.38    |
| 85 | 01/01/2025 | 01/01/2025 | NA2155     | 2.3.9.2.01 | NOTA AD. DE COLORES 2 X 2              | UNIDAD        | 48   | 69.25    | 3,324.03  |
| 86 | 21/03/2025 | 21/03/2025 | NA1741     | 2.3.9.2.01 | NOTA ADHESIVA 2 X 2                    | UNIDAD        | 84   | 47.49    | 3,989.51  |
| 87 | 21/03/2025 | 21/03/2025 | NA1741_    | 2.3.9.2.01 | NOTA ADHESIVA 2X3                      | UNIDAD        | 66   | 52.33    | 3,453.68  |
| 88 | 21/03/2025 | 21/03/2025 | NA1060     | 2.3.9.2.01 | NOTA ADHESIVA 3X3                      | UNIDAD        | 5    | 25.28    | 126.38    |
| 89 | 01/01/2025 | 01/01/2025 | PB1033     | 2.3.9.2.01 | PEGA BLANCA 4 ONZ                      | UNIDAD        | 10   | 39.39    | 393.94    |
| 90 | 13/10/2025 | 13/10/2025 | PB1086     | 2.3.9.2.01 | PEGAMENTO EN BARRA                     | UNIDAD        | 13   | 115.14   | 1,496.82  |
| 91 | 01/07/2025 | 01/07/2025 | PD1071     | 2.3.9.2.01 | PERFORADORA DE 2 HOYOS                 | UNIDAD        | 10   | 381.14   | 3,811.40  |
| 92 | 01/01/2025 | 01/01/2025 | PD1365     | 2.3.9.2.01 | PERFORADORA DE 3 HOYOS                 | UNIDAD        | 3    | 413.00   | 1,239.00  |
| 93 | 01/01/2025 | 01/01/2025 | RG1074     | 2.3.9.2.01 | REGLA PLASTICA 12"                     | UNIDAD        | 2    | 6.63     | 13.26     |
| 94 | 13/10/2025 | 13/10/2025 | RS1215     | 2.3.9.2.01 | RESALTADOR AMARILLOS                   | UNIDAD        | 9    | 13.44    | 120.98    |
| 95 | 13/10/2025 | 13/10/2025 | RS4037     | 2.3.9.2.01 | RESALTADOR ROSADO                      | UNIDAD        | 57   | 28.20    | 1,607.56  |
| 96 | 13/10/2025 | 13/10/2025 | RV4038     | 2.3.9.2.01 | RESALTADOR VERDE                       | UNIDAD        | 37   | 27.45    | 1,015.65  |

R.D.  J.V

|     |            |            |         |            |                               |        |     |           |           |
|-----|------------|------------|---------|------------|-------------------------------|--------|-----|-----------|-----------|
| 97  | 13/10/2025 | 13/10/2025 | SG1078  | 2.3.9.2.01 | SACA GRAPAS                   | UNIDAD | 11  | 26.67     | 293.33    |
| 98  | 21/03/2025 | 21/03/2025 | SP1079  | 2.3.9.2.01 | SACA PUNTAS DE METAL          | UNIDAD | 18  | 8.27      | 148.81    |
| 99  | 01/01/2025 | 01/01/2025 | SC1080  | 2.3.9.2.01 | SEPARADOR DE CARPETA          | UNIDAD | 70  | 8.99      | 629.63    |
| 100 | 13/10/2025 | 13/10/2025 | SL2104  | 2.3.9.2.01 | SILICÓN LIQUIDO 60 ML         | UNIDAD | 29  | 72.44     | 2,100.77  |
| 101 | 21/03/2025 | 21/03/2025 | SB1081  | 2.3.9.2.01 | SOBRE BLANCO                  | UNIDAD | 775 | 1.60      | 1,240.11  |
| 102 | 01/07/2025 | 01/07/2025 | SM1084  | 2.3.9.2.01 | SOBRE MANILA 10 X 11          | UNIDAD | 50  | 4.71      | 235.56    |
| 103 | 21/03/2025 | 21/03/2025 | SM1083  | 2.3.9.2.01 | SOBRE MANILA 10 X 14          | UNIDAD | 275 | 5.31      | 1,460.51  |
| 104 | 08/10/2025 | 08/10/2025 | SP2088  | 2.3.9.2.01 | SOBRE PLÁSTICO 10 X 14        | UNIDAD | 140 | 31.25     | 4,374.50  |
| 105 | 01/01/2025 | 01/01/2025 | TM4136  | 2.3.9.2.01 | TABLILLA DE MADERA 9X14       | UNIDAD | 2   | 90.86     | 181.72    |
| 106 | 01/01/2025 | 01/01/2025 | TI1111  | 2.3.9.2.01 | TINTA 122 BLACK (CH563HE)     | UNIDAD | 7   | 918.80    | 6,431.61  |
| 107 | 01/01/2025 | 01/01/2025 | TI1112  | 2.3.9.2.01 | TINTA 122 COLOR (CH562H)      | UNIDAD | 9   | 1,064.85  | 9,583.65  |
| 108 | 04/04/2025 | 04/04/2025 | TB1714  | 2.3.9.2.01 | TINTA 664 BLACK               | UNIDAD | 2   | 564.40    | 1,128.81  |
| 109 | 10/04/2025 | 10/04/2025 | TB1711  | 2.3.9.2.01 | TINTA 664 CYAN                | UNIDAD | 4   | 479.95    | 1,919.81  |
| 110 | 10/04/2025 | 10/04/2025 | TB1712  | 2.3.9.2.01 | TINTA 664 MAGENTA             | UNIDAD | 5   | 665.01    | 3,325.03  |
| 111 | 10/04/2025 | 10/04/2025 | TB1713  | 2.3.9.2.01 | TINTA 664 YELLOW              | UNIDAD | 5   | 665.01    | 3,325.03  |
| 112 | 09/12/2025 | 09/12/2025 | TI1718  | 2.3.9.2.01 | TINTA 954 BLACK               | UNIDAD | 5   | 3,521.07  | 17,605.33 |
| 113 | 17/09/2025 | 17/09/2025 | TI1715  | 2.3.9.2.01 | TINTA 954 CYAN                | UNIDAD | 7   | 1,774.75  | 12,423.25 |
| 114 | 17/09/2025 | 17/09/2025 | TI1717  | 2.3.9.2.01 | TINTA 954 MAGENTA             | UNIDAD | 14  | 1,764.90  | 24,708.66 |
| 115 | 17/09/2025 | 17/09/2025 | TI1716  | 2.3.9.2.01 | TINTA 954 YELLOW              | UNIDAD | 6   | 1,809.22  | 10,855.34 |
| 116 | 01/01/2025 | 01/01/2025 | TI1986  | 2.3.9.2.01 | TINTA 964 XL CYAN             | UNIDAD | 10  | 1,921.72  | 19,217.23 |
| 117 | 01/01/2025 | 01/01/2025 | TI1988  | 2.3.9.2.01 | TINTA 964 XL MAGENTA          | UNIDAD | 12  | 1,931.72  | 23,180.59 |
| 118 | 01/01/2025 | 01/01/2025 | TI1985  | 2.3.9.2.01 | TINTA 964 XL NEGRA            | UNIDAD | 5   | 2,662.55  | 13,312.76 |
| 119 | 01/01/2025 | 01/01/2025 | TI1987  | 2.3.9.2.01 | TINTA 964 XL YELLOW           | UNIDAD | 10  | 1,921.72  | 19,217.23 |
| 120 | 01/01/2025 | 01/01/2025 | TP1759  | 2.3.9.2.01 | TINTA GT52 BLACK              | UNIDAD | 3   | 253.46    | 760.39    |
| 121 | 01/01/2025 | 01/01/2025 | TP1757  | 2.3.9.2.01 | TINTA GT52 CYAN               | UNIDAD | 2   | 422.44    | 844.88    |
| 122 | 10/04/2025 | 10/04/2025 | TP1758  | 2.3.9.2.01 | TINTA GT52 MAGENTA            | UNIDAD | 4   | 455.56    | 1,822.26  |
| 123 | 01/01/2025 | 01/01/2025 | TP1756  | 2.3.9.2.01 | TINTA GT52 YELLOW             | UNIDAD | 1   | 359.90    | 359.90    |
| 124 | 09/12/2025 | 09/12/2025 | TN 2186 | 2.3.9.2.01 | TONER 105A BLACK ( W1105A)    | UNIDAD | 4   | 3,958.90  | 15,835.60 |
| 125 | 01/01/2025 | 01/01/2025 | TN1350  | 2.3.9.2.01 | TONER 126 BLACK (CE310A)      | UNIDAD | 3   | 2,478.00  | 7,434.00  |
| 126 | 01/01/2025 | 01/01/2025 | TN1351  | 2.3.9.2.01 | TONER 126 CYAN (CE311A)       | UNIDAD | 1   | 2,661.94  | 2,661.94  |
| 127 | 01/01/2025 | 01/01/2025 | TN2073  | 2.3.9.2.01 | TONER 126 DRUM (CE314A)       | UNIDAD | 2   | 2,992.14  | 5,984.29  |
| 128 | 01/01/2025 | 01/01/2025 | TN1353  | 2.3.9.2.01 | TONER 126 MAGENTA (CE313A)    | UNIDAD | 11  | 2,661.94  | 29,281.35 |
| 129 | 01/01/2025 | 01/01/2025 | TN1352  | 2.3.9.2.01 | TONER 126 YELLOW (CE312A)     | UNIDAD | 11  | 2,496.36  | 27,459.91 |
| 130 | 01/01/2025 | 01/01/2025 | TN1018  | 2.3.9.2.01 | TONER 131A MAGENTA (CF213A)   | UNIDAD | 3   | 4,921.50  | 14,764.50 |
| 131 | 01/01/2025 | 01/01/2025 | TN1013  | 2.3.9.2.01 | TONER 131A YELLOW (CF212 A)   | UNIDAD | 3   | 5,083.36  | 15,250.07 |
| 132 | 09/12/2025 | 09/12/2025 | TN4095  | 2.3.9.2.01 | TONER 136A NEGRO (W1360A)     | UNIDAD | 1   | 4,230.76  | 4,230.76  |
| 133 | 10/04/2025 | 10/04/2025 | TN1742  | 2.3.9.2.01 | TONER 202A BLACK CF-500A      | UNIDAD | 3   | 4,750.75  | 14,252.25 |
| 134 | 10/04/2025 | 10/04/2025 | TN1743  | 2.3.9.2.01 | TONER 202A CYAN CF-501A       | UNIDAD | 3   | 5,278.75  | 15,836.25 |
| 135 | 10/04/2025 | 10/04/2025 | TN1745  | 2.3.9.2.01 | TONER 202A MAGENTA CF-503A    | UNIDAD | 3   | 5,241.03  | 15,723.10 |
| 136 | 10/04/2025 | 10/04/2025 | TN1744  | 2.3.9.2.01 | TONER 202A YELLOW CF-502A     | UNIDAD | 5   | 4,994.71  | 24,973.57 |
| 137 | 09/12/2025 | 09/12/2025 | TN1872  | 2.3.9.2.01 | TONER 206A MAGENTA ( W2113A)  | UNIDAD | 9   | 6,221.79  | 55,996.10 |
| 138 | 09/12/2025 | 09/12/2025 | TN1869  | 2.3.9.2.01 | TONER 206A BLACK (W2110A)     | UNIDAD | 6   | 8,091.85  | 48,551.10 |
| 139 | 09/12/2025 | 09/12/2025 | TN1870  | 2.3.9.2.01 | TONER 206A CYAN (W2111A)      | UNIDAD | 10  | 9,133.07  | 91,330.70 |
| 140 | 09/12/2025 | 09/12/2025 | TN1871  | 2.3.9.2.01 | TONER 206A YELLOW ( W2112A)   | UNIDAD | 7   | 6,228.80  | 43,601.59 |
| 141 | 09/12/2025 | 09/12/2025 | TN4096  | 2.3.9.2.01 | TONER 230A BLACK (W2300A)     | UNIDAD | 5   | 7,263.36  | 36,316.79 |
| 142 | 09/12/2025 | 09/12/2025 | TN4097  | 2.3.9.2.01 | TONER 230A CYAN (W2301A)      | UNIDAD | 6   | 8,357.66  | 50,145.97 |
| 143 | 09/12/2025 | 09/12/2025 | TN4098  | 2.3.9.2.01 | TONER 230A MAGENTA (W2303A)   | UNIDAD | 7   | 8,319.27  | 58,234.87 |
| 144 | 09/12/2025 | 09/12/2025 | TN4099  | 2.3.9.2.01 | TONER 230A YELLOW (W2302A)    | UNIDAD | 9   | 8,357.66  | 75,218.95 |
| 145 | 09/12/2025 | 09/12/2025 | TB4292  | 2.3.9.2.01 | TONER 32A BLACK (CF-232A)     | UNIDAD | 1   | 7,375.00  | 7,375.00  |
| 146 | 08/09/2025 | 08/09/2025 | TE4081  | 2.3.9.2.01 | TONER 3515AC E-STUDIO BAG     | UNIDAD | 8   | 2,665.79  | 21,326.31 |
| 147 | 08/12/2025 | 08/12/2025 | TN 2192 | 2.3.9.2.01 | TONER 3515AC E-STUDIO BLACK   | UNIDAD | 2   | 7,535.36  | 15,070.72 |
| 148 | 08/12/2025 | 08/12/2025 | TN 2195 | 2.3.9.2.01 | TONER 3515AC E-STUDIO MAGENTA | UNIDAD | 3   | 13,016.03 | 39,048.09 |
| 149 | 08/12/2025 | 08/12/2025 | TN 2193 | 2.3.9.2.01 | TONER 3515AC E-STUDIO CYAN    | UNIDAD | 4   | 12,946.79 | 51,787.14 |

R.D.  J.V

|     |            |            |         |            |   |            |     |           |           |
|-----|------------|------------|---------|------------|---|------------|-----|-----------|-----------|
| 150 | 08/12/2025 | 08/12/2025 | TN 2194 | 2.3.9.2.01 | TONER 3515AC E-STUDIO YELLOW            | UNIDAD     | 3   | 12,855.12 | 38,565.35 |
| 151 | 09/12/2025 | 09/12/2025 | TN1824  | 2.3.9.2.01 | TONER 414A BLACK (W2020A)               | UNIDAD     | 6   | 7,327.80  | 43,966.80 |
| 152 | 09/12/2025 | 09/12/2025 | TN1825  | 2.3.9.2.01 | TONER 414A CYAN (W2021A)                | UNIDAD     | 4   | 7,558.17  | 30,232.70 |
| 153 | 09/12/2025 | 09/12/2025 | TN1827  | 2.3.9.2.01 | TONER 414A MAGENTA (W2023A)             | UNIDAD     | 5   | 7,491.56  | 37,457.79 |
| 154 | 09/12/2025 | 09/12/2025 | TN1826  | 2.3.9.2.01 | TONER 414A YELLOW (W2022A)              | UNIDAD     | 4   | 8,024.00  | 32,096.00 |
| 155 | 17/09/2025 | 17/09/2025 | TN1016  | 2.3.9.2.01 | TONER 83A BLACK (CF-283A)               | UNIDAD     | 3   | 5,149.81  | 15,449.43 |
| 156 | 01/01/2025 | 01/01/2025 | TN1017  | 2.3.9.2.01 | TONER 85A BLACK (CF-285A)               | UNIDAD     | 13  | 4,445.85  | 57,796.02 |
| 157 | 09/12/2025 | 09/12/2025 | TG4175  | 2.3.9.2.01 | TONER GPR-57 BLACK                      | UNIDAD     | 5   | 6,928.78  | 34,643.89 |
| 158 | 18/12/2025 | 18/12/2025 | AT4142  | 2.3.9.5.01 | ATOMIZADOR 32 ONZ                       | UNIDAD     | 9   | 86.53     | 778.80    |
| 159 | 01/01/2025 | 01/01/2025 | AT4100  | 2.3.9.5.01 | ATOMIZADOR EN GEL 16 ONZA               | UNIDAD     | 4   | 155.24    | 620.96    |
| 160 | 18/12/2025 | 18/12/2025 | BJ1127  | 2.3.9.5.01 | BANDEJA CROMADA MEDIANA                 | UNIDAD     | 2   | 2,773.00  | 5,546.00  |
| 161 | 10/03/2025 | 10/03/2025 | CP4143  | 2.3.9.5.01 | CAFETERA DE PORCELANA DE 1LT.           | UNIDAD     | 1   | 1,003.00  | 1,003.00  |
| 162 | 18/12/2025 | 18/12/2025 | CC4186  | 2.3.9.5.01 | COPAS DE CRISTAL                        | UNIDAD     | 12  | 159.30    | 1,911.60  |
| 163 | 10/03/2025 | 10/03/2025 | CU4109  | 2.3.9.5.01 | CUCHARA PARA MESA                       | UNIDAD     | 6   | 112.10    | 672.60    |
| 164 | 18/12/2025 | 18/12/2025 | FP4206  | 2.3.9.5.01 | FRASCO PLASTICO DE 16_OZ                | UNIDAD     | 10  | 106.20    | 1,062.00  |
| 165 | 12/06/2025 | 12/06/2025 | JC1191  | 2.3.9.5.01 | JARRA DE CRISTAL                        | UNIDAD     | 4   | 702.10    | 2,808.40  |
| 166 | 12/06/2025 | 12/06/2025 | TM1143  | 2.3.9.5.01 | TAZA MEDIANA PARA CAFE                  | UNIDAD     | 30  | 168.15    | 5,044.50  |
| 167 | 01/01/2025 | 01/01/2025 | TC2065  | 2.3.9.5.01 | TERMO CAFÉ 1.8 LT CROMADO               | UNIDAD     | 1   | 2,457.06  | 2,457.06  |
| 168 | 12/06/2025 | 12/06/2025 | VC1160  | 2.3.9.5.01 | VASO DE CRISTAL 12 ONZ.                 | UNIDAD     | 54  | 117.12    | 6,324.21  |
| 169 | 18/12/2025 | 18/12/2025 | VA1228  | 2.3.9.5.01 | VASOS DESECHABLES 10 ONZ.               | PAQ. 50/1  | 48  | 129.80    | 6,230.40  |
| 170 | 18/12/2025 | 18/12/2025 | VA1206  | 2.3.9.5.01 | VASOS DESECHABLES 7 ONZ.                | PAQ.(1/10) | 20  | 106.20    | 2,124.00  |
| 171 | 01/01/2025 | 01/01/2025 | PA2083  | 2.3.9.6.01 | ALAMBRE #10 NEGRO                       | PIE        | 500 | 16.58     | 8,290.00  |
| 172 | 01/01/2025 | 01/01/2025 | PA2084  | 2.3.9.6.01 | ALAMBRE #12 BLANCO                      | PIE        | 500 | 9.44      | 4,720.00  |
| 173 | 01/01/2025 | 01/01/2025 | PA1554  | 2.3.9.6.01 | ALAMBRE #12 NEGRO                       | PIE        | 500 | 9.44      | 4,720.00  |
| 174 | 01/01/2025 | 01/01/2025 | BG2078  | 2.3.9.6.01 | BREAKER 15 AMP. GRUESO                  | UNIDAD     | 9   | 564.51    | 5,080.59  |
| 175 | 01/01/2025 | 01/01/2025 | BG2079  | 2.3.9.6.01 | BREAKER 20 AMP. GRUESO                  | UNIDAD     | 20  | 564.51    | 11,290.20 |
| 176 | 01/01/2025 | 01/01/2025 | BR1256  | 2.3.9.6.01 | BREAKER 30 AMP                          | UNIDAD     | 9   | 1,212.00  | 10,908.00 |
| 177 | 01/01/2025 | 01/01/2025 | BR1255  | 2.3.9.6.01 | BREAKER 40 AMP                          | UNIDAD     | 20  | 825.00    | 16,500.00 |
| 178 | 01/01/2025 | 01/01/2025 | CB1254  | 2.3.9.6.01 | CAJA DE BREAKER                         | UNIDAD     | 25  | 302.00    | 7,550.00  |
| 179 | 01/01/2025 | 01/01/2025 | CP4160  | 2.3.9.6.01 | CANALETA PISO GRIS 2                    | UNIDAD     | 7   | 769.36    | 5,385.52  |
| 180 | 01/01/2025 | 01/01/2025 | IE41612 | 2.3.9.6.01 | INTERRUPTOR THREE WAY 16A               | UNIDAD     | 6   | 261.96    | 1,571.76  |
| 181 | 01/01/2025 | 01/01/2025 | LE2071  | 2.3.9.6.01 | LAMPARA DE EMERGENCIA                   | UNIDAD     | 6   | 2,242.51  | 13,455.06 |
| 182 | 01/01/2025 | 01/01/2025 | PA 3007 | 2.3.9.6.01 | PILA D2 1.5V                            | UNIDAD     | 3   | 114.48    | 343.43    |
| 183 | 01/01/2025 | 01/01/2025 | TC4078  | 2.3.9.6.01 | TAPA ELECTRICA CIEGA                    | UNIDAD     | 1   | 30.00     | 30.00     |
| 184 | 01/01/2025 | 01/01/2025 | TL2066  | 2.3.9.6.01 | TRANSFORMADORES DE LAMPARAS LED 40 WATT | UNIDAD     | 31  | 472.00    | 14,632.00 |
| 185 | 21/03/2025 | 21/03/2025 | GL1047  | 2.3.9.9.01 | GOMA DE BORRAR DE LECHE                 | UNIDAD     | 11  | 35.40     | 389.40    |
| 186 | 08/10/2025 | 08/10/2025 | CA1026  | 2.3.9.9.05 | CINTA ADHESIVA 3/4                      | UNIDAD     | 17  | 36.58     | 621.86    |
| 187 | 13/10/2025 | 13/10/2025 | CA1221  | 2.3.9.9.05 | CINTA ADHESIVA DE 2"                    | UNIDAD     | 28  | 66.03     | 1,848.91  |

**TOTAL 1,948,867.49**



*Juan Vázquez*

Sr. Juan Alberto Vásquez Sánchez  
Auxiliar de Suministro Interino

Reporte Generado



*Ketty De la Cruz*  
Sra. Ketty De la Cruz  
Analista Financiera  
Revisado



*Berkis Paulino de Pérez*  
Sra. Berkis Paulino de Pérez  
Directora Administrativa y Financiera  
Aprobado