REPÚBLICA DOMINICANA

**MINISTERIO DE DEFENSA**

**CUERPO ESPECIALIZADO PARA LA SEGURIDAD DEL METRO**

**"TODO POR LA PATRIA"**

**"Disciplina, Vocación y Carácter"**

## Relación de Materiales de Limpieza, OCTUBRE-DICIEMBRE 2021

| F/ ENTRADA | F/SALIDA | COD. BIEN NACIONAL | O/C | DESC. DEL BIEN | UNIDAD DE MEDIDA | EXISTENCIA 01/10/2021 | ENTRADA | EXIST. | PRECIO | Valor RD$ | SALIDAS | EXISTENCIA 31/12/2021 | Valor al 31/12/2021 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24/11/2021 | 31/12/2021 | N/A | 121 | Guantes de goma para limpieza | Pares | 24 | 60 | 84 | 112.10 | 9,416.40 | 50 | 34 | 3,811.40 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Cloro | Galón | 65 | 20 | 85 | 153.40 | 13,039.00 | 32 | 53 | 8,130.20 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Desinfectantes (mistolin) | Galón | 40 | 20 | 60 | 182.90 | 10,974.00 | 10 | 50 | 9,145.00 |
| 01/10/2021 | 31/12/2021 | N/A | 83 | Desgrasante multiuso | Galón | 30 | 0 | 30 | 294.02 | 8,820.50 | 0 | 30 | 8,820.50 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Papel higienico jumbo (12/1) | Fardos | 22 | 30 | 52 | 920.40 | 47,860.80 | 33 | 19 | 17,487.60 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Papel toalla (6/1) | Fardos | 18 | 30 | 48 | 767.00 | 36,816.00 | 27 | 21 | 16,107.00 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Papel de baño SCOTT (30/1) | Fardos | 0 | 10 | 10 | 556.96 | 5,569.60 | 10 | 0 | - |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Funda plastica 36x54 (100/1) | Fardos | 3 | 20 | 23 | 586.46 | 13,488.58 | 6 | 17 | 9,969.82 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Funda plastica 28x35 (100/1) | Fardos | 10 | 20 | 30 | 365.80 | 10,974.00 | 25 | 5 | 1,829.00 |
| 01/10/2021 | 31/12/2021 | N/A | 83 | Limpiador de cerámica | Galón | 80 | 0 | 80 | 226.17 | 18,093.33 | 0 | 80 | 18,093.33 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Jabon liquido natural | Galón | 70 | 10 | 80 | 207.47 | 16,597.44 | 0 | 80 | 16,597.44 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Jabon liquido para las manos | Galón | 70 | 10 | 80 | 207.47 | 16,597.44 | 0 | 80 | 16,597.44 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Gel antibactial (manita limpia) | Galón | 90 | 15 | 105 | 630.76 | 66,229.52 | 5 | 100 | 63,075.73 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Escobas de gomas con su palo | und | 25 | 20 | 45 | 177.00 | 7,965.00 | 0 | 45 | 7,965.00 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Suaper de algodón con su palo | und | 15 | 15 | 30 | 230.10 | 6,903.00 | 22 | 8 | 1,840.80 |
| 01/10/2021 | 31/12/2021 | N/A | 50 | Recogedor de basura | und | 20 | 8 | 28 | 141.60 | 3,964.80 | 0 | 28 | 3,964.80 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Detergente en polvo (30 Libra) | Saco | 3 | 15 | 18 | 953.79 | 17,168.29 | 6 | 12 | 11,445.53 |
| 01/10/2021 | 31/12/2021 | N/A | 83 | Ácido Muriatico | und | 70 | 0 | 70 | 216.33 | 15,143.33 | 0 | 70 | 15,143.33 |
| 01/10/2021 | 31/12/2021 | N/A | 87 | Agua destilada para bateria | und | 20 | 0 | 20 | 64.90 | 1,298.00 | 0 | 20 | 1,298.00 |
| 01/10/2021 | 31/12/2021 | N/A | 87 | Escobilla para inodoro | und | 5 | 10 | 15 | 135.70 | 2,035.50 | 0 | 15 | 2,035.50 |
| 24/11/2021 | 31/12/2021 | N/A | 121 | Escobas para sacar agua | und | 0 | 15 | 15 | 157.34 | 2,360.12 | 8 | 7 | 1,101.39 |
| 01/10/2021 | 31/12/2021 | N/A | 7 | Ambientador SPRAY 8oz | und | 8 | 15 | 23 | 188.80 | 4,342.40 | 0 | 23 | 4,342.40 |
| 01/10/2021 | 31/12/2021 | N/A | 87 | Insecticida | und | 13 | 0 | 13 | 298.00 | 3,874.00 | 9 | 4 | 1,192.00 |
| 25/10/2021 | 31/12/2021 | N/A | 99 | Purina | Saco | 9 | 40 | 49 | 6,313.00 | 309,337.00 | 38 | 11 | 69,443.00 |
| 01/10/2021 | 31/12/2021 | N/A | 83 | Champú concentrado pára perros | Galón | 2 | 20 | 22 | 1,132.80 | 24,921.60 | 1 | 21 | 23,788.80 |
| **TOTAL** | | | | | | | | | | **673,789.66** | | | **333,225.02** |

REPÚBLICA DOMINICANA

**MINISTERIO DE DEFENSA**

**CUERPO ESPECIALIZADO PARA LA SEGURIDAD DEL METRO**

**"TODO POR LA PATRIA"**

**"Disciplina, Vocación y Carácter"**

## Relación de Materiales de Oficinas, OCTUBRE-DICIEMBRE 2021

| F/ ENTRADA | F/SALIDA | COD. BIEN NACIONAL | O/C | DESC. DEL BIEN | UNIDAD DE MEDIDA | EXISTENCIA 01/10/2021 | ENTRADA | EXIST. | PRECIO | Valor RD$ | SALIDAS | EXISTENCIA 31/12/2021 | Valor al 30/12/2021 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/11/2021 | 31/12/2021 | N/A | 103 | Folders 100/1 | caja | 10 | **20** | 30 | **243.67** | 7,310.10 | 27 | **3** | 731.01 |
| 03/11/2021 | 31/12/2021 | N/A | 103 | Sobre manila 500/1 | caja | 4 | **20** | 24 | **1,390.17** | 33,364.08 | 19 | **5** | 6,950.85 |
| 03/11/2021 | 31/12/2021 | N/A | 103 | Libro record 500 pag. | und | 34 | **15** | 49 | **334.18** | 16,374.62 | 16 | **33** | 11,027.81 |
| 03/11/2021 | 31/12/2021 | N/A | 103 | Clip pequeño | caja | 10 | **1** | 11 | **12.53** | 137.83 | 1 | **10** | 125.30 |
| 03/11/2021 | 31/12/2021 | N/A | 103 | Clip grande | caja | 10 | **20** | 30 | **34.81** | 1,044.30 | 20 | **10** | 348.10 |
| 03/11/2021 | 31/12/2021 | N/A | 103 | Bolígrafo (mix) 12/1 | und | 15 | **20** | 35 | **62.54** | 2,188.90 | 32 | **3** | 187.62 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Lápiz de carbon 12/1 | und | 9 | **20** | 20 | **62.54** | 1,250.80 | 17 | **3** | 187.62 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Libreta rayada grande 12/1 | und | 17 | **30** | 47 | **346.71** | 16,295.26 | 32 | **15** | 5,200.62 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Libreta rayada peq. 12/1 | und | 13 | **30** | 43 | **201.90** | 8,681.61 | 31 | **12** | 2,422.78 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | CD en blanco 50/1 | und | 3 | **30** | 33 | **417.72** | 13,784.76 | 30 | **3** | 1,253.16 |
| 01/10/2021 | 31/12/2021 | N/A | 91 | Sacapuntas metal (24/1) | caja | 3 | **0** | 3 | **106.20** | 318.60 | 0 | **3** | 318.60 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Grapas Estandar Everprint | caja | 29 | **30** | 59 | **41.77** | 2,464.55 | 41 | **18** | 751.90 |
| 01/10/2021 | 31/12/2021 | N/A | 91 | Saca grapas | und | 30 | **0** | 30 | **35.40** | 1,062.00 | 4 | **26** | 920.40 |
| 01/10/2021 | 31/12/2021 | N/A | 91 | Grapadoras Swingline | und | 1 | **0** | 1 | **371.70** | 371.70 | 1 | **0** | - |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Cinta adhsivas 6/1 | und | 5 | **20** | 25 | **315.96** | 7,898.93 | 24 | **1** | 315.96 |
| 01/10/2021 | 31/12/2021 | N/A | 8 | Tijeras Maped | und | 9 | **0** | 9 | **92.04** | 828.36 | 9 | **0** | - |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Resma de papel 8 1/2x11 | caja | 9 | **50** | 59 | **1,949.36** | 115,012.24 | 49 | **10** | 19,493.60 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Resma de papel 8 1/2x13 | caja | 10 | **20** | 30 | **2,416.12** | 72,483.63 | 15 | **15** | 36,241.82 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Resma de papel 8 1/2x14 | caja | 10 | **20** | 30 | **2,851.02** | 85,530.65 | 18 | **12** | 34,212.26 |
| 01/10/2021 | 31/12/2021 | N/A | 56 | Resma de papel de hilo 8 1/2x11 (5/1) | caja | 2 | **0** | 2 | **5,841.00** | 11,682.00 | 0 | **2** | 11,682.00 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Gomas banda | caja | 45 | **20** | 65 | **34.81** | 2,262.65 | 25 | **40** | 1,392.40 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Notas adhesivas 3x3 (5/1) | paquetes | 8 | **30** | 38 | **104.43** | 3,968.34 | 33 | **5** | 522.15 |
| 01/10/2021 | 31/12/2021 | N/A | 8 | Post-it 1 1/2x2 12 /1 | paquetes | 7 | **0** | 7 | **70.80** | 495.60 | 1 | **6** | 424.80 |
| 01/10/2021 | 31/12/2021 | N/A | 56 | Notas adhesivas 3x5 | und | 55 | **0** | 55 | **94.40** | 5,192.00 | 17 | **38** | 3,587.20 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Correctores liquidos | und | 30 | **36** | 66 | **55.70** | 3,675.94 | 38 | **28** | 1,559.49 |
| 01/10/2021 | 31/12/2021 | N/A | 8 | Ega Liquida | und | 35 | **0** | 35 | **159.30** | 5,575.50 | 0 | **35** | 5,575.50 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/10/2021 | 31/12/2021 | N/A | 103 | Marcadores Mixto 12/1 | caja | 1 | **40** | 41 | **417.72** | 17,126.52 | 41 | **0** | - |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Resaltadores Mixt 6/1 | caja | 10 | **40** | 50 | **235.32** | 11,765.78 | 38 | **12** | 2,823.79 |
| 01/10/2021 | 31/12/2021 | N/A | 103 | Sobre blanco 9x12 | und | 200 | **40** | 240 | **2.89** | 693.84 | 50 | **190** | 549.29 |
| 01/10/2021 | 31/12/2021 | N/A | 82 | Perforadora | caja | 10 | **0** | 10 | **578.20** | 5,782.00 | 1 | **9** | 5,203.80 |
| 01/10/2021 | 31/12/2021 | N/A | 82 | Chinchetas | caja | 8 | **0** | 8 | **116.82** | 934.56 | 3 | **5** | 584.10 |
| 13/12/2021 | 31/12/2021 | N/A | 135 | Sobres timbrados | caja | 0 | **2** | 2 | **3,540.00** | 7,080.00 | 2 | **0** | - |
| 13/12/2021 | 31/12/2021 | N/A | 135 | Folders rotulados logo | und | 0 | **600** | 600 | **108.56** | 65,136.00 | 332 | **268** | 29,094.08 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON T544 Negro | und | 0 | **6** | 6 | **1,062.00** | 6,372.00 | 3 | **3** | 3,186.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON 664/L355/L200 Negro | und | 6 | **6** | 12 | **1,062.00** | 12,744.00 | 1 | **11** | 11,682.00 |
| 01/10/2021 | 31/12/2021 | N/A | 12 | Tinta EPSON T544 CYAN | und | 0 | **6** | 6 | **1,062.00** | 6,372.00 | 0 | **6** | 6,372.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON 664/L355/L200 CYAN | und | 2 | **6** | 8 | **1,062.00** | 8,496.00 | 3 | **5** | 5,310.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON T544 Amarrillo | und | 0 | **6** | 6 | **1,062.00** | 6,372.00 | 0 | **6** | 6,372.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON 664/L355/L200 Amarrillo | und | 2 | **6** | 8 | **1,062.00** | 8,496.00 | 3 | **5** | 5,310.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON T544 Magenta | und | 0 | **6** | 6 | **1,062.00** | 6,372.00 | 0 | **6** | 6,372.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Tinta EPSON 664/L355/L200 Magenta | und | 3 | **6** | 9 | **1,062.00** | 9,558.00 | 3 | **6** | 6,372.00 |
| 01/10/2021 | 31/12/2021 | N/A | 127 | Toner Comp. HP CE285A/35A/36A | und | 0 | **2** | 2 | **1,534.00** | 3,068.00 | 1 | **1** | 1,534.00 |
| 01/10/2021 | 31/12/2021 | N/A | 132 | Tinta Giraplica (tinta para sellos) azul | und | 0 | **5** | 5 | **177.00** | 885.00 | 3 | **2** | 354.00 |
| 10/12/2021 | 31/12/2021 | N/A | 132 | Caja de sobres impresos en hilo crema | caja | 0 | **1** | 1 | **5,310.00** | 5,310.00 | 1 | **0** | - |
| **TOTAL** | | | | | | | | | | **601,818.64** | | | **236,551.98** |

REPÚBLICA DOMINICANA

**MINISTERIO DE DEFENSA**

**CUERPO ESPECIALIZADO PARA LA SEGURIDAD DEL METRO**

**"TODO POR LA PATRIA"**

**"Disciplina, Vocación y Carácter"**

## Relacion de Materiales Ferreteros, Pintura y Cocina, OCTUBRE-DICIEMBRE 2021

| F/ ENTRADA | F/SALIDA | COD. BIEN NACIONAL | O/C | DESC. DEL BIEN | UNIDAD DE MEDIDA | EXISTENCIA 01/10/2021 | ENTRADA | EXIST. | PRECIO | Valor RD$ | SALIDAS | EXISTENCIA 31/12/2021 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/09/2021 | 31/12/2021 | N/A | 96 | Planchas de sheetrock | und | 0 | 10 | 10 | 1,239.00 | **12,390.00** | 10 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Perales de 2 1/2 | und | 0 | 15 | 15 | 448.40 | **6,726.00** | 15 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Durmientes de 2 1/2 | und | 0 | 8 | 8 | 354.00 | **2,832.00** | 8 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Tiros con clavo | und | 0 | 200 | 200 | 15.34 | **3,068.00** | 200 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Cita de masilla | und | 0 | 2 | 2 | 377.60 | **755.20** | 2 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Cubetas de masilla | und | 0 | 9 | 9 | 2,950.00 | **26,550.00** | 9 | 0 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/09/2021 | 31/12/2021 | N/A | 96 | Libras de tornillos de plancha | LB | 0 | 10 | 10 | 330.40 | **3,304.00** | 10 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Libras de tornillos de estructura | LB | 0 | 10 | 10 | 413.00 | **4,130.00** | 10 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Planchas de plywood 2x2 vinil yeso | und | 0 | 180 | 180 | 413.00 | **74,340.00** | 180 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Crosstee de 2" | und | 0 | 180 | 180 | 100.30 | **18,054.00** | 180 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Crosstee de 4" | und | 0 | 180 | 180 | 177.00 | **31,860.00** | 180 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Agulares | und | 0 | 50 | 50 | 236.00 | **11,800.00** | 50 | 0 |
| 14/09/2021 | 31/12/2021 | N/A | 96 | Cajitas de clavo | und | 0 | 10 | 10 | 129.80 | **1,298.00** | 10 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Planchas de zinc C-16 4x8 | und | 0 | 25 | 25 | 5,186.10 | **129,652.50** | 25 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Perfiles gl 1x1 1.5 grueso | und | 0 | 17 | 17 | 1,182.95 | **20,110.15** | 17 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Discos de corte 7" | und | 0 | 18 | 18 | 248.39 | **4,471.02** | 18 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Soldadura universal 3/32 60/13 | und | 0 | 25 | 25 | 179.36 | **4,484.00** | 25 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Perfiles 3x2x20 negro | und | 0 | 8 | 8 | 2,773.00 | **22,184.00** | 8 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Galones de óxido negro | GAL | 0 | 10 | 10 | 1,182.95 | **11,829.50** | 10 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Planchas de plafón 2x2 vinil yeso | und | 0 | 55 | 55 | 448.40 | **24,662.00** | 55 | 0 |
| 27/10/2021 | 31/12/2021 | N/A | 100 | Escalera de 6 pies | und | 0 | 1 | 1 | 8,496.00 | **8,496.00** | 1 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Platos llanos | und | 0 | 20 | 20 | 273.76 | **5,475.20** | 20 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Platos base | und | 0 | 10 | 10 | 482.62 | **4,826.20** | 10 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Soperas | und | 0 | 10 | 10 | 173.46 | **1,734.60** | 10 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Habichueleras | und | 0 | 10 | 10 | 115.64 | **1,156.40** | 10 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Juegos de vasos 6/1 | und | 0 | 15 | 15 | 690.30 | **10,354.50** | 15 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Juegos de copas de agua 6/1 | und | 0 | 15 | 15 | 1,156.40 | **17,346.00** | 15 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Juegos de tazas para café 6/1 | und | 0 | 8 | 8 | 1,239.00 | **9,912.00** | 8 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Bandejas de para servir café | und | 0 | 4 | 4 | 1,020.70 | **4,082.80** | 4 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Termo para café 3 litros | und | 0 | 4 | 4 | 3,567.14 | **14,268.56** | 4 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Paño (doilet) para bandeja | und | 0 | 5 | 5 | 236.00 | **1,180.00** | 5 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cubiertos | und | 0 | 65 | 65 | 151.04 | **9,817.60** | 65 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cucharas | und | 0 | 100 | 100 | 151.04 | **15,104.00** | 100 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cuchillos de mesa | und | 0 | 65 | 65 | 247.80 | **16,107.00** | 65 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cucharas para postres | und | 0 | 15 | 15 | 92.04 | **1,380.60** | 15 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cucharones grandes | und | 0 | 4 | 4 | 578.20 | **2,312.80** | 4 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Greca de 6 tazas | und | 0 | 1 | 1 | 914.50 | **914.50** | 1 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Cajon plastico 121 LT, color gris | und | 0 | 15 | 15 | 5,746.60 | **86,199.00** | 15 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Azucarera | und | 0 | 5 | 5 | 448.40 | **2,242.00** | 5 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Caldero grande | und | 0 | 2 | 2 | 8,425.20 | **16,850.40** | 2 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Olla de presión grande | und | 0 | 1 | 1 | 7,221.60 | **7,221.60** | 1 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Colador | und | 0 | 3 | 3 | 696.20 | **2,088.60** | 3 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Exprimidores de mesa | und | 0 | 2 | 2 | 3,056.20 | **6,112.40** | 2 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Sarten | und | 0 | 3 | 3 | 1,673.24 | **5,019.72** | 3 | 0 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/11/2021 | 31/12/2021 | N/A | 106 | Majadores de mangu | und | 0 | 3 | 3 | 1,004.18 | **3,012.54** | 3 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Majadores de tostones | und | 0 | 3 | 3 | 1,320.42 | **3,961.26** | 3 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Jarra | und | 0 | 3 | 3 | 466.10 | **1,398.30** | 3 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Chafing dish grande | und | 0 | 5 | 5 | 4,002.56 | **20,012.80** | 5 | 0 |
| 09/11/2021 | 31/12/2021 | N/A | 106 | Pares de guantes de cocina | und | 0 | 5 | 5 | 713.90 | **3,569.50** | 5 | 0 |
| 01/10/2021 | 31/12/2021 | N/A | 106 | Cubos transparentes para guardar vegetales | und | 0 | 3 | 3 | 723.34 | **2,170.02** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Tubo HG 3/4 Plásticos para cortinas | und | 0 | 2 | 2 | 2,360.00 | **4,720.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Inodoro blanco | und | 0 | 2 | 2 | 5,900.00 | **11,800.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Lavamanos de un hoyo de pedestal | und | 0 | 3 | 3 | 4,814.40 | **14,443.20** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Junta de cera | und | 0 | 2 | 2 | 295.00 | **590.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Llaves angular de 1/2 x 3/8 | und | 0 | 6 | 6 | 531.00 | **3,186.00** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Niples de 1/2 x 3 | und | 0 | 6 | 6 | 188.80 | **1,132.80** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Cubre falta de 1/2 | und | 0 | 6 | 6 | 118.00 | **708.00** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Teflon de 1/2 | und | 0 | 6 | 6 | 76.70 | **460.20** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Manguera de inodoro | und | 0 | 3 | 3 | 153.40 | **460.20** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Manguera de lavamanos | und | 0 | 3 | 3 | 318.60 | **955.80** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Boquilla de lavamanos de un hoyo | und | 0 | 3 | 3 | 206.50 | **619.50** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Llaves de lavamanos de un hoyo | und | 0 | 4 | 4 | 1,062.00 | **4,248.00** | 4 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Tubo de silicon tranparente | und | 0 | 3 | 3 | 531.00 | **1,593.00** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Rejillas de piso de 2 | und | 0 | 6 | 6 | 306.80 | **1,840.80** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Sifron de lavamanos | und | 0 | 3 | 3 | 2,006.00 | **6,018.00** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Vestago saycon con puno y cubre falta | und | 0 | 5 | 5 | 1,947.00 | **9,735.00** | 5 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Duchas simples | und | 0 | 4 | 4 | 1,947.00 | **7,788.00** | 4 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Llave para orinal chupo | und | 0 | 1 | 1 | 2,360.00 | **2,360.00** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | 1/2 tubo de 2 semi-presion | und | 0 | 1 | 1 | 495.60 | **495.60** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Te de 2 | und | 0 | 2 | 2 | 118.00 | **236.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Codo de 2 | und | 0 | 3 | 3 | 118.00 | **354.00** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | PVC de 8 lanco azul | und | 0 | 1 | 1 | 531.00 | **531.00** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Tubo de 1/2 de presion | und | 0 | 1 | 1 | 466.10 | **466.10** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Codo de 1/2 | und | 0 | 8 | 8 | 59.00 | **472.00** | 8 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Te de 1/2 | und | 0 | 3 | 3 | 59.00 | **177.00** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Adaptador de macho de 1/2 | und | 0 | 4 | 4 | 59.00 | **236.00** | 4 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Codo HG de 1/2 | und | 0 | 4 | 4 | 53.10 | **212.40** | 4 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Hojas de seguete | und | 0 | 58 | 58 | 129.80 | **7,528.40** | 58 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Colita extensivas de lavamanos | und | 0 | 3 | 3 | 127.81 | **383.42** | 3 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Reduccion de 2 a 1/2 | und | 0 | 4 | 4 | 31.58 | **126.31** | 4 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Pies de tubo de 1 1/2 semipresion | FT | 0 | 2 | 2 | 88.50 | **177.00** | 2 | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15/11/2021 | 31/12/2021 | N/A | 107 | Union universal de 1 | und | 0 | 2 | 2 | 531.00 | **1,062.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Adaptador de macho de 1 PVC | und | 0 | 2 | 2 | 88.50 | **177.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Rollo de teflon de 3/4 | und | 0 | 2 | 2 | 88.50 | **177.00** | 2 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Codo de 1 HG | und | 0 | 1 | 1 | 295.00 | **295.00** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Coplin de 1 PVC | und | 0 | 1 | 1 | 76.70 | **76.70** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Niples de 1 x 2 1/2 | und | 0 | 1 | 1 | 147.50 | **147.50** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Niples de 1 x 11/12 | und | 0 | 1 | 1 | 129.80 | **129.80** | 1 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Curva eletrica 3/4 PVC | und | 0 | 6 | 6 | 21.24 | **127.44** | 6 | 0 |
| 15/11/2021 | 31/12/2021 | N/A | 107 | Barreras tipo hilt 15/16 metal | und | 0 | 1 | 1 | 342.20 | **342.20** | 1 | 0 |
| 19/11/2021 | 31/12/2021 | N/A | 115 | Planchas de yeso USG 4x8x1/2 ultralich | und | 0 | 6 | 6 | 1,079.70 | **6,478.20** | 6 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Planchas denglas 4x8 de 1/2 | und | 0 | 6 | 6 | 3,386.60 | **20,319.60** | 6 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Durmientes 21/2 x 10 calibre 22 | und | 0 | 10 | 10 | 324.50 | **3,245.00** | 10 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Parales 2 1/2 x 10 calibre 25 | und | 0 | 8 | 8 | 430.70 | **3,445.60** | 8 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Libra de tornillos de estructura autobarreno | LB | 0 | 2 | 2 | 531.00 | **1,062.00** | 2 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Masilla para plycen (cementin) | und | 0 | 3 | 3 | 1,078.52 | **3,235.56** | 3 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Cubetas de masilla para sheetrock | und | 0 | 7 | 7 | 2,041.40 | **14,289.80** | 7 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Plancha de playwood carton piedra | und | 0 | 20 | 20 | 1,770.00 | **35,400.00** | 20 | 0 |
| 19/12/2021 | 31/12/2021 | N/A | 115 | Tabla 1x4x16 bruto americano | und | 0 | 25 | 25 | 1,628.40 | **40,710.00** | 25 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Lamparas Led 2x2 | und | 0 | 10 | 10 | 2,478.00 | **24,780.00** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Lamparas Led 2x4 | und | 0 | 10 | 10 | 6,549.71 | **65,497.08** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Exhibidores de papel toalla | und | 0 | 10 | 10 | 6,490.00 | **64,900.00** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Zafacones pequeños | und | 0 | 10 | 10 | 767.00 | **7,670.00** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Zafacones medianos | und | 0 | 10 | 10 | 2,142.29 | **21,422.90** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Cajas de piedras aromaticas | und | 0 | 2 | 2 | 4,366.00 | **8,732.00** | 2 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Exhibidores de papel de baño | und | 0 | 10 | 10 | 1,475.00 | **14,750.00** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Jaboneras | und | 0 | 10 | 10 | 507.40 | **5,074.00** | 10 | 0 |
| 14/12/2021 | 31/12/2021 | N/A | 140 | Dispensador para jabon liquido | und | 0 | 10 | 10 | 1,521.02 | **15,210.20** | 10 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Hilo para maquina podadora (conos grandes) | und | 0 | 2 | 2 | 4,693.45 | **9,386.90** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Tabla de 01x12 | und | 0 | 4 | 4 | 4,278.68 | **17,114.72** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Palometas reforzadas 12 pulgadas | und | 0 | 27 | 27 | 478.08 | **12,908.08** | 27 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Tarugos verde | und | 0 | 100 | 100 | 3.72 | **371.70** | 100 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Tornillos 2 pulgadas | und | 0 | 100 | 100 | 5.31 | **531.00** | 100 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Punta de tria | und | 0 | 1 | 1 | 13.81 | **13.81** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Filtros de aceite | und | 0 | 1 | 1 | 3,784.26 | **3,784.26** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Cubetas de aceite 15w40 | und | 0 | 3 | 3 | 10,620.00 | **31,860.00** | 3 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Cuarto de aceite 15w40 | und | 0 | 39 | 39 | 709.48 | **27,669.53** | 39 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Filtros de gasoil | und | 0 | 5 | 5 | 851.37 | **4,256.85** | 5 | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/12/2021 | 31/12/2021 | N/A | 130 | Filtros de aceite para camionetas | und | 0 | 4 | 4 | 1,200.65 | **4,802.60** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Filtros de cabina del aire aconducionado | und | 0 | 3 | 3 | 654.90 | **1,964.70** | 3 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Filtros de aire | und | 0 | 5 | 5 | 1,200.65 | **6,003.25** | 5 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Juego de bandas de frenos para camioneta | und | 0 | 1 | 1 | 1,091.50 | **1,091.50** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 130 | Cuarto de aceite de dos tiempo | und | 0 | 1 | 1 | 622.16 | **622.16** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Rollo de tape 3M negro | und | 0 | 1 | 1 | 160.83 | **160.83** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Caja de braker 2 | und | 0 | 1 | 1 | 325.68 | **325.68** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Bracker de 30 AMP | und | 0 | 2 | 2 | 621.86 | **1,243.72** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Rollo pequeño | und | 0 | 6 | 6 | 338.37 | **2,030.19** | 6 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Escalera de 10 pies | und | 0 | 1 | 1 | 13,560.86 | **13,560.86** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Llave de paso | und | 0 | 2 | 2 | 2,491.10 | **4,982.20** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Coplin de 1 1/2 PVC | und | 0 | 2 | 2 | 28.32 | **56.64** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Kit para bomba | und | 0 | 1 | 1 | 453.65 | **453.65** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Control de aire grande para tanque | und | 0 | 1 | 1 | 4,451.90 | **4,451.90** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Adaptador macho de 1 1/2 | und | 0 | 1 | 1 | 56.64 | **56.64** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Cheque verticar con su adaptador | und | 0 | 1 | 1 | 2,345.25 | **2,345.25** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Tornillos de tuerca con su abrazadera | und | 0 | 2 | 2 | 53.10 | **106.20** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Toma de corriente con su tapa | und | 0 | 1 | 1 | 205.32 | **205.32** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Caja de 2x4 plasticas | und | 0 | 1 | 1 | 61.95 | **61.95** | 1 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Regleta electrica | und | 0 | 2 | 2 | 1,136.34 | **2,272.68** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 136 | Funda de cemento PVC 48oz | UD | 0 | 1 | 1 | 684.40 | **684.40** | 1 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Metros ceramicas de piso | M | 0 | 36 | 36 | 1,475.00 | **53,100.00** | 36 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Funda de pegatod | und | 0 | 25 | 25 | 566.40 | **14,160.00** | 25 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Cemento cibao gris | und | 0 | 27 | 27 | 460.20 | **12,425.40** | 27 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Torobon blanco | und | 0 | 1 | 1 | 2,124.00 | **2,124.00** | 1 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Arena itabo | M | 0 | 2 | 2 | 2,183.00 | **4,366.00** | 2 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Arena azul lavada | und | 0 | 2 | 2 | 4,071.00 | **8,142.00** | 2 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Ceramica | M | 0 | 35 | 35 | 1,156.40 | **40,474.00** | 35 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Ceramica 20x50 CM | M | 0 | 30 | 30 | 1,593.00 | **47,790.00** | 30 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Estuche silicon uretano negro | und | 0 | 2 | 2 | 649.00 | **1,298.00** | 2 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Main tee 12 top | und | 0 | 18 | 18 | 407.10 | **7,327.80** | 18 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | parales de 2/1 x 10 | und | 0 | 4 | 4 | 413.00 | **1,652.00** | 4 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Panel de yeso 1/2 4x8 | und | 0 | 1 | 1 | 1,239.00 | **1,239.00** | 1 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Caja 2x4 con nockout de 1/2 | caja | 0 | 4 | 4 | 100.30 | **401.20** | 4 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Tomacorriente 110V | und | 0 | 8 | 8 | 194.70 | **1,557.60** | 8 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | interruptor sencillo | und | 0 | 1 | 1 | 135.70 | **135.70** | 1 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Braecker G.E grueso de 20 AMP | und | 0 | 2 | 2 | 672.60 | **1,345.20** | 2 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Curvas de 1/2 | und | 0 | 6 | 6 | 15.34 | **92.04** | 6 | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/12/2021 | 31/12/2021 | N/A | 136 | Tubo de PVC de 1/2 x 19 | und | 0 | 6 | 6 | 237.18 | **1,423.08** | 6 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Abrazadera EMT de 1/2 | und | 0 | 10 | 10 | 14.16 | **141.60** | 10 | 0 |
| 13/12/2021 | 31/12/2021 | N/A | 136 | Tape de vinil super 33 3M | und | 0 | 1 | 1 | 413.00 | **413.00** | 1 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Interrutor doble crema kolny | und | 0 | 2 | 2 | 265.50 | **531.00** | 2 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Canaletas plasticas con adhesivo de 1/2 | und | 0 | 12 | 12 | 212.40 | **2,548.80** | 12 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Tapa ciega 2x4 | und | 0 | 8 | 8 | 159.30 | **1,274.40** | 8 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Toma corriente doble 15A-125V levinton | und | 0 | 3 | 3 | 118.00 | **354.00** | 3 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Cajita electricas 2x4 | und | 0 | 3 | 3 | 88.50 | **265.50** | 3 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Tarugo de expansion | und | 0 | 10 | 10 | 100.30 | **1,003.00** | 10 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Caja de registro 15x15x4 | und | 0 | 1 | 1 | 2,950.00 | **2,950.00** | 1 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Regleta electrica de 6 salida voltech | und | 0 | 1 | 1 | 767.00 | **767.00** | 1 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Fotocelda de 1000-1800 WATT 110-220V | und | 0 | 1 | 1 | 590.00 | **590.00** | 1 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Base para fotocelda | und | 0 | 1 | 1 | 413.00 | **413.00** | 1 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Interruptor sencillo blanco kolny | und | 0 | 4 | 4 | 177.00 | **708.00** | 4 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Mezcladora para lavamano americana | und | 0 | 6 | 6 | 1,563.50 | **9,381.00** | 6 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Jabonera de metal | und | 0 | 20 | 20 | 413.00 | **8,260.00** | 20 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Zafacon plastico pequeño | und | 0 | 7 | 7 | 660.80 | **4,625.60** | 7 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Zafacones de 12 galones plasticos | und | 0 | 3 | 3 | 702.10 | **2,106.30** | 3 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Panel LED 2x2 40 WATTS | und | 0 | 5 | 5 | 3,068.00 | **15,340.00** | 5 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Panel LED 2x4 para plafon 48W luz blanca | und | 0 | 5 | 5 | 5,723.00 | **28,615.00** | 5 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Dispensador de papel toalla servillera de rollo | und | 0 | 3 | 3 | 6,962.00 | **20,886.00** | 3 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Dipensador de papel junior jumbo | und | 0 | 7 | 7 | 1,593.00 | **11,151.00** | 7 | 0 |
| 09/12/2021 | 31/12/2021 | N/A | 129 | Dispensador para jabon liquido | und | 0 | 3 | 3 | 1,121.00 | **3,363.00** | 3 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 123 | Epoxica gris perla | GAL | 0 | 10 | 10 | 3,186.00 | **31,860.00** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 123 | Pintura negro industrial | GAL | 0 | 10 | 10 | 2,360.00 | **23,600.00** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 123 | Amarrillo trafico | GAL | 0 | 10 | 10 | 2,124.00 | **21,240.00** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 123 | Aguarra | GAL | 0 | 6 | 6 | 696.91 | **4,181.45** | 6 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 123 | Pintura blanco industrial | GAL | 0 | 6 | 6 | 2,419.00 | **14,514.00** | 6 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Pintura anticorrosivo | GAL | 0 | 10 | 10 | 1,121.00 | **11,210.00** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Thiner | GAL | 0 | 10 | 10 | 708.00 | **7,080.00** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Brochas de 2 1/2 | UD | 0 | 6 | 6 | 212.99 | **1,277.94** | 6 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Mota de 4" | UD | 0 | 9 | 9 | 295.90 | **2,663.07** | 9 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Porta rolo estandar | UD | 0 | 10 | 10 | 77.46 | **774.55** | 10 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Pintura blanco satinado | GAL | 0 | 60 | 60 | 1,849.06 | **110,943.60** | 60 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Pintura esmalte negra | GAL | 0 | 9 | 9 | 2,183.00 | **19,647.00** | 9 | 0 |
| 03/12/2021 | 31/12/2021 | N/A | 122 | Brochas de 3" | UD | 0 | 7 | 7 | 242.96 | **1,700.73** | 7 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 131 | Pintura negra autimotriz | GAL | 0 | 3 | 3 | 3,929.40 | **11,788.20** | 3 | 0 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura tropicar acrilica blanca 00 | GAL | 0 | 4 | 4 | 1,779.44 | **7,117.76** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura blanco trafico | GAL | 0 | 4 | 4 | 3,593.10 | **14,372.40** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura rojo positivo | GAL | 0 | 4 | 4 | 1,882.10 | **7,528.40** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Brochas de 2 | UD | 0 | 2 | 2 | 207.68 | **415.36** | 2 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Porta rolo | UD | 0 | 4 | 4 | 362.85 | **1,451.40** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura amarrilla trafico | GAL | 0 | 16 | 16 | 3,593.10 | **57,489.60** | 16 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Thiner tropical | GAL | 0 | 12 | 12 | 964.65 | **11,575.80** | 12 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Brochas de 4 | UD | 0 | 4 | 4 | 360.20 | **1,440.78** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Motas gruesas | UD | 0 | 4 | 4 | 283.20 | **1,132.80** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura azul | GAL | 0 | 20 | 20 | 1,882.10 | **37,642.00** | 20 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Pintura verde positivo | GAL | 0 | 4 | 4 | 1,882.10 | **7,528.40** | 4 | 0 |
| 10/12/2021 | 31/12/2021 | N/A | 138 | Brochas 1 | UD | 0 | 2 | 2 | 103.84 | **207.68** | 2 | 0 |
| **TOTAL** | | | | | | | | | | **2,022,139.89** | | |

**ROBERTO A. CONTRERAS DEL ROSARIO,**
**Teniente Coronel ERD.**
**Subdirector de Logistica**