



**MINISTERIO DE DEFENSA**  
**INSTITUTO DE SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS**  
**"Todo por la Patria"**  
**Relacion de Inventario de Almacen**

Correspondiente al trimestre Abril, Mayo/ Junio 2022.-

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO DE BIENES NACIONAL | CODIGO DE INSTITUCIONAL | DESCRIPCION DE ACTIVOS O BIEN             | UNIDAD DE MEDIDA | ENTRADAS | SALIDA | COSTO UNITARIO EN RD\$ | EXISTENCIA | VALOR EN RD\$ |
|----------------------|-------------------|---------------------------|-------------------------|-------------------------------------------|------------------|----------|--------|------------------------|------------|---------------|
| 7/4/2022             | 8/5/2022          | N/A                       | AC-001                  | ACORDEON                                  | CAJAS            | 0        | 0      | 1,000.00               | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | ALM-001                 | ALMOHADILLAS PARA SELLO                   | UNIDADES         | 0        | 0      | 53.10                  | 16         | 849.60        |
| 7/4/2022             | 8/5/2022          | N/A                       | AB-001                  | AMBIENTADOR                               | CAJAS            | 200      | 197    | 150.00                 | 3          | 450.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | BLA-001                 | BOLIGRAFOS AZUL                           | UNIDADES         | 600      | 456    | 145.00                 | 144        | 20,880.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | BBC-001                 | BOMBILLOS DE BAJO CONSUMO                 | UNIDADES         | 0        | 0      | 100.00                 | 10         | 1,000.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | BV-001                  | BRILLO VERDE                              | PAQUETES         | 0        | 0      | 150.00                 | 15         | 2,250.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | CA-001                  | CALCULADORA IMPRESORA ELECTRICA SHARP     | UNIDAD           | 1        | 1      | 3,380.20               | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | CC-001                  | CERA PARA CONTAR                          | UNIDADES         | 0        | 0      | 50.00                  | 80         | 4,000.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | CDH-001                 | CINTA ADHESIVA DE EMPAQUE                 | ROYO             | 100      | 15     | 118.00                 | 85         | 10,030.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | CDH-002                 | CINTA ADHESIVA DE TAPE                    | ROYO             | 50       | 10     | 159.30                 | 40         | 6,372.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-004                  | CLIPS BINDER 3/4 19 MM PEQUEÑOS           | CAJITAS          | 0        | 0      | 245.83                 | 2          | 491.66        |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-005                  | CLIPS BINDER MEDIANOS                     | CAJITAS          | 0        | 0      | 250.83                 | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-003                  | CLIPS BINDER2 51MM GRANDES                | CAJITAS          | 0        | 0      | 300.00                 | 1          | 300.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-002                  | CLIPS GRANDES 50 MM 10/1                  | CAJITAS          | 0        | 0      | 250.00                 | 263        | 65,750.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-001                  | CLIPS PEQUEÑOS 33 MM 10/1                 | CAJITAS          | 0        | 0      | 200.06                 | 315        | 63,018.90     |
| 7/4/2022             | 8/5/2022          | N/A                       | GC-007                  | COLORO                                    | GALONES          | 0        | 104    | 400.00                 | 46         | 18,400.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | CL-001                  | CORRECTOR LIQUIDO 12/1                    | UNIDADES         | 0        | 36     | 10.00                  | 82         | 820.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-001                  | CORTA PAPEL BILLOTINA                     | UNIDADES         | 0        | 0      | 850.00                 | 1          | 850.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | CB-001                  | CUBETAS PLASTICAS                         | UNIDADES         | 0        | 6      | 297.36                 | 14         | 4,163.04      |
| 7/4/2022             | 8/5/2022          | N/A                       | DG-001                  | DEGRAPADORA                               | UNIDADES         | 0        | 0      | 20.00                  | 24         | 480.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | GD-008                  | DESCALIN                                  | GALONES          | 0        | 13     | 580.00                 | 137        | 79,460.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | GD-006                  | DESGRASANTE                               | GALONES          | 0        | 5      | 200.00                 | 7          | 1,400.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | GD-001                  | DESINFECTANTE                             | GALONES          | 150      | 35     | 215.00                 | 115        | 24,725.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | ACE-001                 | DETERGENTE EN POLVO                       | SACOS            | 0        | 5      | 1,800.00               | 15         | 27,000.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | DP-001                  | DISPENSADOR DE TAPE                       | UNIDADES         | 0        | 0      | 41.30                  | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | DVR-002                 | DVD-R EN BLANCO                           | UNIDADES         | 0        | 60     | 150.00                 | 90         | 13,500.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | CD-001                  | DV-R EN BLANCO                            | UNIDADES         | 0        | 200    | 100.00                 | 200        | 20,000.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | EP-001                  | ESCOBAS CON SU PALO                       | UNIDADES         | 300      | 15     | 190.00                 | 53         | 10,070.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | EPH-001                 | ESCOBILLA PARA INODORO                    | UNIDADES         | 0        | 0      | 489.70                 | 2          | 979.40        |
| 7/4/2022             | 8/5/2022          | N/A                       | EL-001                  | ESPUMA LOCA                               | UNIDADES         | 0        | 0      | 800.00                 | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | EXT-001                 | EXTENSION ELECTRICA 15 PIES               | UNIDADES         | 0        | 0      | 466.10                 | 11         | 5,127.10      |
| 7/4/2022             | 8/5/2022          | N/A                       | FU-003                  | FELPAS UNI-BALL ONYX MICRO AZUL           | UNIDADES         | 12       | 3      | 80.00                  | 22         | 1,760.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | FU-004                  | FELPAS UNI-BALL ONYX MICRO NEGRAS         | UNIDADES         | 0        | 0      | 75.00                  | 15         | 1,125.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | FG-002                  | FELPAS UNI-BALL ONYX SIGNO IMPAC207 NEGS  | UNIDADES         | 0        | 2      | 92.20                  | 10         | 922.00        |
| 7/4/2022             | 8/5/2022          | N/A                       | FG-001                  | FELPAS UNI-BALL ONYX SIGNO IMPACT207 AZUL | UNIDADES         | 10       | 10     | 92.20                  | 11         | 1,014.20      |
| 7/4/2022             | 8/5/2022          | N/A                       | FT-002                  | FOLDERS 8 1/2X11                          | CAJAS            | 0        | 10     | 360.00                 | 51         | 18,360.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | FT-003                  | FOLDERS 8 1/2X13                          | CAJAS            | 0        | 0      | 400.00                 | 45         | 18,000.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | PF-001                  | FOLDERS PENDAFEX 8 1/2X11                 | CAJAS            | 0        | 0      | 350.35                 | 48         | 16,816.80     |
| 7/4/2022             | 8/5/2022          | N/A                       | PF-002                  | FOLDERS PENDAFEX 8 1/2X14                 | CAJAS            | 0        | 0      | 400.00                 | 48         | 19,200.00     |
| 7/4/2022             | 8/5/2022          | N/A                       | FT-001                  | FOLDERS TIMBRADO AMARILLO TIPO CARPETA    | UNIDADES         | 0        | 300    | 4.72                   | 1081       | 5,102.32      |
| 7/4/2022             | 8/5/2022          | N/A                       | FT-002                  | FOLDERS TIMBRADO AZULES TIPO CARPETA      | UNIDADES         | 0        | 200    | 4.72                   | 350        | 1,652.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | FN-003                  | FUNDAS NEGRAS DE BASURA DE 17X22 04 GLS   | UNIDADES         | 150      | 0      | 11,080.20              | 3          | 33,240.60     |
| 7/4/2022             | 8/5/2022          | N/A                       | FN-002                  | FUNDAS NEGRAS DE BASURA DE 30 GLS         | UNIDADES         | 300      | 10     | 9,938.01               | 18         | 178,884.18    |
| 7/4/2022             | 8/5/2022          | N/A                       | FN-001                  | FUNDAS NEGRAS DE BASURA DE 55 GLS         | UNIDADES         | 300      | 20     | 9,938.01               | 17         | 168,946.17    |
| 7/4/2022             | 8/5/2022          | N/A                       | GG-004                  | GEL DE MANO                               | GALON            | 0        | 0      | 7,349.04               | 6          | 44,094.24     |
| 7/4/2022             | 8/5/2022          | N/A                       | GB-001                  | GOMAS BANDA                               | UND              | 100      | 20     | 55.46                  | 48         | 2,662.08      |
| 7/4/2022             | 8/5/2022          | N/A                       | GBR-001                 | GOMAS DE BORRAR                           | CAJAS            | 0        | 0      | 50.00                  | 40         | 2,000.00      |
| 7/4/2022             | 8/5/2022          | N/A                       | GE-001                  | GRAPADORAS                                | UNIDADES         | 0        | 0      | 108.64                 | 0          | -             |
| 7/4/2022             | 8/5/2022          | N/A                       | GE-003                  | GRAPAS 3/8 PARA GRAPADORA100              | CAJITAS          | 0        | 0      | 115.64                 | 121        | 13,992.44     |

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|----------|-----------|-----|----------|--------------------------------------|----------|-------|----|-----------|------|--------------|
| 7/4/2022 | 8/5/2022  | N/A | GE-002   | GRAPAS ESTANDAR                      | CAJITAS  | 0     | 0  | 108.68    | 58   | 6,303.44     |
| 7/4/2022 | 8/5/2022  | N/A | GG-001   | GUANTES DE GOMA                      | UNIDADES | 100   | 50 | 90.00     | 6    | 540.00       |
| 7/4/2022 | 28/6/2022 | N/A | GJ-003   | JABON LIQUIDO                        | GALONES  | 0     | 42 | 6,216.24  | 18   | 80.00        |
| 7/4/2022 | 28/6/2022 | N/A | JGO-002  | JUEGO DE BANDEJAS AHUMADASP/ESC #1   | UNIDADES | 12    | 1  | 150.00    | 4    | 600.00       |
| 7/4/2022 | 28/6/2022 | N/A | JGO-001  | JUEGO DE BANDEJAS AHUMADASP/ESC #2   | UNIDADES | 12    | 0  | 265.50    | 7    | 1,858.50     |
| 7/4/2022 | 28/6/2022 | N/A | LN-001   | LANILLA                              | YARDAS   | 0     | 10 | 371.70    | 16   | 5,947.20     |
| 2/5/2022 | 28/6/2022 | N/A | LC-001   | LAPIZ DE CARBON HB #2 12/1           | UNIDADES | 0     | 15 | 5.75      | 204  | 1,173.00     |
| 2/5/2022 | 28/6/2022 | N/A | LB-001   | LIBRETA RALLADA 5X8                  | PAQUETES | 50    | 15 | 3,152.00  | 152  | 479,104.00   |
| 2/5/2022 | 28/6/2022 | N/A | LB-002   | LIBRETA RALLADA 8 1/2 X11            | PAQUETES | 50    | 10 | 3,152.00  | 175  | 551,600.00   |
| 2/5/2022 | 28/6/2022 | N/A | LB-001   | LIBRO RECORD 300 PAGINA              | PAQUETES | 0     | 7  | 3,152.00  | 366  | 1,153,632.00 |
| 2/5/2022 | 28/6/2022 | N/A | LB-002   | LIBRO RECORD 500 PAGINA              | PAQUETES | 0     | 5  | 3,152.00  | 285  | 898,320.00   |
| 2/5/2022 | 28/6/2022 | N/A | GLL-005  | LIMPA LOCETA                         | GALONES  | 0     | 4  | 7,349.04  | 7    | 51,443.28    |
| 2/5/2022 | 28/6/2022 | N/A | GLC-002  | LIMPIA CRISTAL                       | GALONES  | 0     | 3  | 6,216.24  | 9    | 55,946.16    |
| 2/5/2022 | 28/6/2022 | N/A | LS-002   | LYSOL                                | CAJAS    | 0     | 0  | 8,216.94  | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | M-001    | MACADORES ROJO 12/1                  | CAJAS    | 0     | 0  | 484.00    | 636  | 307,824.00   |
| 2/5/2022 | 28/6/2022 | N/A | MA-005   | MARCADOR DE AGUA PARA PIZARRA NEGRO  | CAJAS    | 0     | 0  | 484.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | MA-006   | MARCADOR DE AGUA PARA PIZARRA ROJO   | CAJAS    | 0     | 0  | 484.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | MA-007   | MARCADOR DE AGUA PARA PIZARRA VERDE  | CAJAS    | 0     | 0  | 484.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | M-003    | MARCADORES AZULES 12/1               | CAJAS    | 0     | 4  | 484.00    | 264  | 127,776.00   |
| 2/5/2022 | 28/6/2022 | N/A | M-002    | MARCADORES NEGRO 12/1                | CAJAS    | 0     | 6  | 484.00    | 240  | 116,160.00   |
| 2/5/2022 | 28/6/2022 | N/A | M-004    | MARCADORES VERDE 12/1                | CAJAS    | 0     | 5  | 484.00    | 504  | 243,936.00   |
| 2/5/2022 | 28/6/2022 | N/A | PC-001   | PAPEL CONTINUO #2                    | CAJAS    | 0     | 0  | 500.00    | 8    | 4,000.00     |
| 2/5/2022 | 28/6/2022 | N/A | PC-002   | PAPEL CONTINUO 3 PARTES              | CAJAS    | 0     | 0  | 490.00    | 25   | 12,250.00    |
| 2/5/2022 | 28/6/2022 | N/A | PH-002   | PAPEL CREMA DE HILO 8 1/2X11         | RESMA    | 0     | 9  | 500.00    | 12   | 6,000.00     |
| 2/5/2022 | 28/6/2022 | N/A | PB-002   | PAPEL DE BAÑO                        | FARDOS   | 0     | 6  | 600.00    | 100  | 60,000.00    |
| 2/5/2022 | 28/6/2022 | N/A | PB-001   | PAPEL EN BLANCO 8 1/2X11 10/1        | RESMA    | 1,500 | 40 | 285.00    | 1460 | 416,100.00   |
| 2/5/2022 | 28/6/2022 | N/A | PB-002   | PAPEL EN BLANCO 8 1/2X13 10/1        | RESMA    | 0     | 0  | 295.00    | 331  | 97,645.00    |
| 2/5/2022 | 28/6/2022 | N/A | PT-001   | PAPEL TOALLA                         | FARDOS   | 0     | 60 | 800.00    | 150  | 120,000.00   |
| 2/5/2022 | 28/6/2022 | N/A | PR-004   | PAPELROLLS PARA MAQUINA SUMADORA21/4 | UNIDADES | 0     | 50 | 15.00     | 120  | 1,800.00     |
| 2/5/2022 | 28/6/2022 | N/A | PH-001   | PAPEL EN BLANCO DE HILO 8 1/2X11     | RESMA    | 0     | 0  | 400.00    | 13   | 5,200.00     |
| 2/5/2022 | 28/6/2022 | N/A | PF-001   | PERFORADORA DE DOS HOYOS             | UNIDADES | 0     | 0  | 80.00     | 18   | 1,440.00     |
| 2/5/2022 | 28/6/2022 | N/A | PO-001   | PIEDRA DE OLOR                       | UNIDADES | 0     | 50 | 9,250.00  | 1    | 9,250.00     |
| 2/5/2022 | 28/6/2022 | N/A | PT-003   | POST-IT BANDERITA                    | CAJAS    | 0     | 3  | 100.00    | 8    | 800.00       |
| 2/5/2022 | 28/6/2022 | N/A | PT-001   | POST-IT COLORES                      | PAQUETE  | 100   | 30 | 56.64     | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | PT-002   | POST-IT MEDIANO AMARILLO             | PAQUETE  | 0     | 0  | 56.94     | 45   | 2,562.30     |
| 2/5/2022 | 28/6/2022 | N/A | RPL-001  | RASTRILLO PLASTICO LINDA             | UNIDADES | 0     | 0  | 483.80    | 4    | 1,935.20     |
| 2/5/2022 | 28/6/2022 | N/A | RB-001   | RECOGEDOR DE BASURA                  | UNIDADES | 0     | 0  | 550.00    | 8    | 4,400.00     |
| 2/5/2022 | 28/6/2022 | N/A | RP-001   | REGLAS PLASTICAS                     | UNIDADES | 0     | 10 | 500.00    | 114  | 57,000.00    |
| 2/5/2022 | 28/6/2022 | N/A | RG-001   | REGLETAS ELECTRICAS                  | UNIDADES | 0     | 0  | 50.00     | 102  | 5,100.00     |
| 2/5/2022 | 28/6/2022 | N/A | R-003    | RESALTADORES AMARILLO 12/1           | CAJAS    | 0     | 5  | 420.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | R-001    | RESALTADORES AZULES 12/1             | CAJAS    | 0     | 4  | 420.00    | 204  | 85,680.00    |
| 2/5/2022 | 28/6/2022 | N/A | R-002    | RESALTADORES NARANJA 12/1            | CAJAS    | 0     | 2  | 420.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | R-004    | RESALTADORES ROSADO 12/1             | CAJAS    | 0     | 3  | 420.00    | 130  | 54,600.00    |
| 2/5/2022 | 28/6/2022 | N/A | R-004    | RESALTADORES VERDE 12/1              | CAJAS    | 0     | 6  | 420.00    | 150  | 63,000.00    |
| 2/5/2022 | 28/6/2022 | N/A | SP-001   | SEPILO DE PARED                      | UNIDADES | 0     | 10 | 100.00    | 5    | 500.00       |
| 2/5/2022 | 28/6/2022 | N/A | PS-003   | SERVILETA                            | FARDOS   | 400   | 30 | 95.00     | 50   | 4,750.00     |
| 2/5/2022 | 28/6/2022 | N/A | SB-001   | SOBRE BLANCOS PARA CARTA             | CAJAS    | 0     | 0  | 975.00    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | SP-001   | SOBRE DE PAGO                        | CAJAS    | 0.00  | 0  | 740.00    | 4    | 2,960.00     |
| 2/5/2022 | 28/6/2022 | N/A | SM-002   | SOBRE MANIL 8 1/2x11                 | CAJAS    | 0     | 0  | 800.00    | 38   | 30,400.00    |
| 2/5/2022 | 28/6/2022 | N/A | SM-003   | SOBRE MANILA 8 1/2X13                | CAJAS    | 0     | 0  | 950.00    | 50   | 47,500.00    |
| 2/5/2022 | 28/6/2022 | N/A | SP-002   | SUAPER                               | UNIDADES | 300   | 15 | 215.00    | 18   | 3,870.00     |
| 2/5/2022 | 28/6/2022 | N/A | TAP-001  | TAPE ANCHO                           | UNIDADES | 0     | 0  | 5.33      | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TAP-002  | TAPE PARA DISPENSER                  | UNIDADES | 0     | 0  | 700.00    | 18   | 12,600.00    |
| 2/5/2022 | 28/6/2022 | N/A | TM-001   | TIJERAS MANGO NEGRO                  | UNIDADES | 0     | 0  | 162.84    | 312  | 50,806.08    |
| 2/5/2022 | 28/6/2022 | N/A | TI-005   | TINTA EPSON 504 AMARILLA             | UNIDADES | 0     | 0  | 623.04    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-008   | TINTA EPSON 504 AZUL                 | UNIDADES | 0     | 0  | 702.10    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-007   | TINTA EPSON 504 MAGENTA (ROSADA)     | UNIDADES | 0     | 0  | 637.20    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-006   | TINTA EPSON 504 NEGRA                | UNIDADES | 0     | 0  | 624.72    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-030   | TINTA EPSON 664 AMARILLA             | UNIDADES | 0     | 0  | 499.14    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-002   | TINTA EPSON 664 AZUL                 | UNIDADES | 0     | 0  | 598.83    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-003   | TINTA EPSON 664 MAGENTA (ROSADA)     | UNIDADES | 0     | 0  | 623.04    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | TI-004   | TINTA EPSON 664 NEGRA                | UNIDADES | 0     | 0  | 623.04    | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | LEX-0003 | TONER LEXMARK BLACK10.5K 78C4UKO     | UNIDADES | 2     | 2  | 19,586.00 | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | LEX-0004 | TONER LEXMARK BLACK8.5K 78C4XKO      | UNIDADES | 2     | 2  | 18,586.00 | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | LEX-0005 | TONER LEXMARK MAGENTA 5K 78C4XMO     | UNIDADES | 1     | 0  | 18,586.00 | 0    | -            |
| 2/5/2022 | 28/6/2022 | N/A | LEX-0006 | TONER LEXMARK NEGRO 55K 58D4UO0      | UNIDADES | 4     | 0  | 40,531.00 | 0    | -            |

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|----------|-----------|-----|---------|---------------------------------|----------|-------------------|---|-----------|----|--------------|
| 2/5/2022 | 28/6/2022 | N/A | TO-001  | TONER LEXMARK YELLOW 5K 78C4XYO | UNIDADES | 2                 | 2 | 18,586.00 | 0  | -            |
| 2/5/2022 | 28/6/2022 | N/A | TOH-014 | TONER HP CE278A                 | UNIDADES | 10                | 2 | 11,406.77 | 10 | 114,067.70   |
| 2/5/2022 | 28/6/2022 | N/A | TOH-015 | TONER HP CF283A(30A)            | UNIDADES | 7                 | 1 | 9,130.50  | 7  | 63,913.50    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-016 | TONER HP 105ANEGRO(W1105A)      | UNIDADES | 5                 | 0 | 13,883.45 | 5  | 69,417.25    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-017 | TONER HP 1160/1320(Q5949A)      | UNIDADES | 6                 | 0 | 14,004.23 | 6  | 84,025.38    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-19  | TONER HP 105A CF 226A (W1105A)  | UNIDADES | 5                 | 1 | 6,271.17  | 5  | 31,355.85    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-025 | TONER NEGRO Q2612A              | UNIDADES | 4                 | 1 | 10,651.19 | 4  | 42,604.76    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-023 | TONER HP CF 217A(17)            | UNIDADES | 5                 | 0 | 9,216.10  | 5  | 46,080.50    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-010 | TONER HP CF 230A (30A)          | UNIDADES | 5                 | 0 | 9,105.93  | 5  | 45,529.65    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-011 | TONER DRUM HP CF                | UNIDADES | 6                 | 0 | 12,188.55 | 6  | 73,131.30    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-012 | TONER HP CF 219A (19A)          | UNIDADES | 4                 | 0 | 10,055.45 | 4  | 40,221.80    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-013 | TONER HP CF436A                 | UNIDADES | 7                 | 0 | 10,836.88 | 7  | 75,858.16    |
| 2/5/2022 | 28/6/2022 | N/A | TOH-020 | TONER HP CF 258A                | UNIDADES | 8                 | 0 | 14,078.38 | 8  | 112,627.04   |
| 2/5/2022 | 28/6/2022 | N/A | VD-001  | VASOS DESECHABLES 7 ONZAS       | CAJAS    | 50                | 2 | 2,500.00  | 50 | 125,000.00   |
| 2/5/2022 | 28/6/2022 | N/A | VD-002  | VASOS DESECHABLES 3 ONZAS       | CAJAS    | 20                | 0 | 1,000.00  | 20 | 20,000.00    |
| 2/5/2022 | 28/6/2022 | N/A | ZFC-001 | ZAFACONES                       | UNIDADES | 0.00              | 4 | 417.72    | 25 | 10,443.00    |
|          |           |     |         |                                 |          | TOTAL GENERAL RDS |   |           |    | 7,028,806.78 |

  
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