SENADO DE LA REPUBLICA DOMINICANA

INVENTARIO DE BIENES DE CONSUMO

A la Fecha: 30/09/2024

CODIGO	DESCRIPCION	UNIDAD	BALANCE ANTERIOR	ENTRADAS	SALIDAS	EXISTENCIA A LA FECHA	COSTO PROMEDIO	MONTO A LA FECHA
000002	CREMORA DE 16 OZ	UNI	4,778.62	132,483.42	132,073.29	11.00	471.71	5,188.76
000003	AZUCAR DE DIETA 100/1	UNI	4,533.39	400,130.57	395,655.84	22.00	409.46	9,008.12
000004	CAJA BOTELLA DE AGUA 20/1	UNI	33,829.02	4,694,993.60	4,728,822.62	0.00	0.00	0.00
000016	AZUCAR PORCIONADA	UNI	2,604.40	313,435.21	310,297.61	10.00	574.20	5,742.00
000018	LIQUIDO DE FRENO	UNI	4,027.05	57,611.64	60,575.69	4.00	265.75	1,063.00
000022	ACEITE 3GS 22	UNI	5,549.94	8,324.91	13,874.85	0.00	0.00	0.00
000023	ACEITE TEXACO HAVOLINE 2T	UNI	6,878.30	6,085.65	12,963.95	0.00	0.00	0.00
000028	SANDING SEALER	UNI	12,687.48	18,906.15	31,593.63	0.00	0.00	0.00
000031	BAYGON MEDIANO	UNI	2,142.14	48,294.31	50,436.45	0.00	0.00	0.00
000032	PINTURA SEMIGLOS	UNI	62,253.54	528,702.21	577,889.75	1.00	13,066.00	13,066.00
000036	PINTURA ACRILICA	UNI	5,914.97	306,135.86	241,453.37	9.00	7,844.16	70,597.46
000042	TINTA PARA SELLO	UNI	1,040.26	29,095.63	28,631.57	50.00	30.09	1,504.32
000045	PEGAMENTO COQUI	UNI	2,627.30	24,631.82	27,259.12	0.00	0.00	0.00
000046	EGA PEGAMENTO	UNI	1,612.11	29,519.18	30,676.99	11.00	41.30	454.30
000051	AGUARRAS POPULAR	UNI	3,101.67	13,433.69	16,535.36	0.00	0.00	0.00
000052	CEMENTO PVC TANGIT	UNI	17,047.92	100,304.35	117,352.27	0.00	0.00	0.00
000053	COLA AMARILLA	UNI	1,680.24	19,725.54	18,332.90	2.00	1,536.44	3,072.89
000054	OLEO 2	UNI	5,631.84	108,591.37	92,122.73	32.00	690.64	22,100.48
000055	RETARDADOR	UNI	8,097.70	56,108.52	57,576.18	4.00	1,657.51	6,630.03
000056	ACIDO MURIATICO	UNI	462.00	374.00	836.00	0.00	0.00	0.00
000059	OLEO #1	UNI	6,738.00	10,678.20	17,416.20	0.00	0.00	0.00
000064	LACA NATURAL CON BRILLO	UNI	17,640.54	68,843.51	73,258.37	7.00	1,889.38	13,225.68
000071	PINTURA BLANCO HUESO	UNI	4,636.44	203,120.81	140,032.31	6.00	11,287.49	67,724.94
000072	PINTURA SEMIGLOS MARFIL 57	UNI	16,100.00	1,369,095.25	1,328,757.80	5.00	11,287.49	56,437.45
000073	COLA DE EXTENSION	UNI	679.40	1,121.01	1,800.41	0.00	0.00	0.00
000078	LIMPIADOR PINE ESPUMA	UNI	6,370.75	338,793.51	326,215.59	34.00	557.31	18,948.68
000083	ESCOBA SINTETICA	UNI	876.33	108,794.57	102,412.20	30.00	241.96	7,258.70
000085	SUAPER JUMBO #32	UNI	8,043.84	130,272.50	135,236.54	9.00	342.20	3,079.80
000087	RASTRILLO	UNI	998.15	3,808.15	4,296.30	2.00	255.00	510.00
000090	SUAPER NO. 24	UNI	3,964.80	133,443.35	136,346.15	4.00	265.50	1,062.00
000091	CEPILLOS DE PARED	UNI	1,483.44	6,798.68	7,571.02	16.00	44.44	711.10
000093	CLORO GALON	UNI	1,288.56	398,101.10	395,113.34	48.00	89.09	4,276.32
000094	DESINFECTANTE	UNI	2,726.78	961,991.09	955,797.07	63.00	141.60	8,920.80
000095	DETERGENTE DE 30 LIBRAS	UNI	6,172.35	122,374.75	125,667.90	2.00	1,439.60	2,879.20
000097	FUNDAS PARA ASPIRADORAS	UNI	2,000.00	2,000.00	4,000.00	0.00	0.00	0.00
000098	JABON LIQUIDO (GALONES)	UNI	5,951.36	616,513.44	622,464.80	0.00	0.00	0.00

000099	LIMPIADORES (FAROLA)	UNI	1,059.00	32,492.89	31,339.39	15.00	147.50	2,212.50
000100	MASCARILLA DESECHABLE	UNI	1,836.78	51,131.95	52,968.73	0.00	0.00	0.00
000101	PALO P/SUAPER GRANDE	UNI	2,111.46	22,800.59	19,219.73	16.00	355.77	5,692.32
000103	LIMPIADOR DE PISO DE GOMA	UNI	328.00	4,469.07	4,797.07	0.00	0.00	0.00
000104	NIVEL	UNI	413.54	2,758.22	3,171.76	0.00	0.00	0.00
000113	DIAFRAMA FLUXOMETRO	UNI	11,863.26	50,753.51	38,012.17	34.00	723.66	24,604.60
000114	CORREA SPA	UNI	6,525.00	6,525.00	13,050.00	0.00	0.00	0.00
000121	FUNDA PLASTICA PARA BASURA 100/1 55 GALONES	UNI	12,253.45	1,151,959.39	1,144,388.84	20.00	991.20	19,824.00
000122	ADAPTADORES DE 1 PULGADA EN PVC	UNI	269.73	6,033.96	6,303.69	0.00	0.00	0.00
000123	ADAPTADOR DE 3/4 PVC HEMBRA	UNI	209.70	616.53	775.67	5.00	10.11	50.56
000124	ADAPTADORES DE PVC DE 2 PULGADA	UNI	0.00	0.00	0.00	0.00	0.00	0.00
000129	CURVA DE 3/4 PVC	UNI	37.00	281.32	292.98	3.00	8.44	25.33
000132	COUPLING DE 2 PULGADAS PVC	UNI	1,040.00	4,269.24	3,627.04	42.00	40.05	1,682.21
000133	ADAPTADOR PVC MACHO 3/4	UNI	724.12	1,083.96	1,389.30	53.00	7.90	418.78
000138	TAPA DE INTERRUPTORES SENSILLOS	UNI	75.44	75.44	150.88	0.00	0.00	0.00
000139	TAPA CIEGA	UNI	12,636.84	13,004.73	20,034.99	142.00	39.48	5,606.58
000140	TAPA PARA TOMA CORRIENTE	UNI	167.62	270.87	438.49	0.00	0.00	0.00
000141	ATOMIZADOR 12 ONZAS	UNI	347.85	67,225.40	67,573.25	0.00	0.00	0.00
000143	PAQUETE DE CUCHILLO HIGIENICO PAQ 25/1	UNI	1,902.28	20,136.98	19,191.47	87.00	32.73	2,847.79
000144	GUANTES PLASTICO MEDIANO	UNI	2,068.60	100,805.04	102,873.64	0.00	0.00	0.00
000145	PALA RECOGEDORA DE BASURA	UNI	4,589.76	27,853.03	27,628.39	27.00	178.31	4,814.40
000146	ESPIRAL DE 1 1/2¨ (38 MM)	UNI	1,246.00	18,289.56	15,322.96	255.00	16.52	4,212.60
000147	CUBIERTO PLASTICO PAQ 25/1	UNI	5,527.13	145,142.30	133,089.86	398.00	44.17	17,579.57
000148	CUCHARA PLASTICA PAQ 25/1	UNI	5,362.28	224,965.48	226,113.98	122.00	34.54	4,213.78
000149	CUBO PLASTICO MEDIANO	UNI	975.12	69,044.94	62,934.40	17.00	416.80	7,085.66
000150	TEFLON 3/4 ROLLO	UNI	122.73	9,304.92	7,820.21	44.00	36.53	1,607.44
000151	TARUGO PLASTICO MAMEY 3/8 X 2	UNI	398.00	1,587.25	1,985.25	0.00	0.00	0.00
000152	TARUGO PLASTICO VERDE 1/4 X 2	UNI	23.49	764.64	788.13	0.00	0.00	0.00
000154	CODO PRESION PVC 3/4 X 90	UNI	251.79	2,641.79	2,733.28	10.00	16.03	160.30
000155	ADAPTADOR MACHO PVC 1/2¨	UNI	403.20	17,171.09	17,490.69	15.00	5.57	83.60
000156	ADAPTADOR HEMBRA PVC 1/2	UNI	181.17	512.48	669.86	4.00	5.95	23.79
000157	CINTA DOBLE CARA	UNI	8,065.98	194,005.12	193,065.24	37.00	243.40	9,005.87
000159	ESPIRAL DE 2¨ (51 MM)	UNI	5,400.56	97,837.73	98,353.09	207.00	23.60	4,885.20
000160	ESPIRAL DE 1¨ (25 MM)	UNI	2,059.20	27,746.21	27,281.39	186.00	13.57	2,524.02
000161	ESPIRAL DE 1/2¨ (11 MM)	UNI	1,352.80	37,767.36	38,246.96	185.00	4.72	873.20
000162	ESPIRAL DE 1/4¨	UNI	123.90	7,952.03	7,538.57	230.00	2.34	537.36
000163	PORTADA P/ENCUADERNAR (TRASPARENTES)	UNI	690.46	311,235.94	309,802.40	225.00	9.44	2,124.00
000166	CONECTOR RECTO DE 1/2	UNI	1,005.00	2,428.75	3,433.75	0.00	0.00	0.00
000168	FUNDA PEQUEÑA P/ZAFACONES 100/1 18X22	UNI	11,009.28	294,457.31	305,466.59	0.00	0.00	0.00
000169	ESPIRAL DE 3/4¨ (19 MM)	UNI	2,068.32	25,310.55	25,957.05	116.00	12.26	1,421.82
000170	VASO PLASTICO 10 OZ PAQ	UNI	52,694.60	1,339,181.96	1,346,140.94	343.00	133.34	45,735.62
000172	PROTECTOR DE PAGINAS	UNI	9,482.13	74,673.31	79,134.54	23.00	218.30	5,020.90
000173	VASO PLASTICO 7 OZ. PAQ	UNI	20,064.00	575,256.95	592,745.01	37.00	69.62	2,575.94
000174	CODO PRESION PVC 1 1/2 X 90	UNI	750.00	8,445.66	9,195.66	0.00	0.00	0.00
000175	CODO PRESION PVC 1/2 X 90	UNI	181.74	5,123.32	5,286.54	2.00	9.26	18.53
000176	CODO PRESION PVC 2 X 90	UNI	1,080.00	4,089.10	5,169.10	0.00	0.00	0.00

000177	FUNDA MEDIANA P/ZAFACONES 100/1 28X36	UNI	8,205.89	784,915.75	790,077.24	6.00	507.40	3,044.40
000179	REDUCCION PVC PRESION 1 3/4	UNI	2,842.00	9,744.00	12,586.00	0.00	0.00	0.00
000180	REDUCCION PVC PRESION 1 1/2 X 1	UNI	352.32	1,681.16	1,166.18	21.00	41.30	867.30
000185	TEE PVC 1/2	UNI	95.04	1,341.64	818.29	49.00	12.62	618.39
000187	TEE PVC 1	UNI	203.94	1,406.52	1,019.00	19.00	31.13	591.46
000188	VASO PLASTICO #5	UNI	25,806.60	645,219.90	659,469.58	166.00	69.62	11,556.92
000189	FLUXOMETRO P/ORINAL	UNI	115,546.86	270,125.94	385,672.80	0.00	0.00	0.00
000191	REDUCCION PVC PRESION 2x1	UNI	328.50	381.06	578.16	10.00	13.14	131.40
000192	REDUCCION PVC PRESION 2x3/4	UNI	287.70	453.10	575.40	5.00	33.08	165.40
000193	REDUCCION PVC PRESION 1-1/2x3/4	UNI	361.83	379.06	740.89	0.00	0.00	0.00
000195	DUCTAPE DE ALUMINIO 3/4	UNI	541.28	3,835.00	4,376.28	0.00	0.00	0.00
000197	ABRAZADERA EMT 1/2	UNI	40.74	236.46	277.20	0.00	0.00	0.00
000198	SIFON PVC P/LAVAMANOS	UNI	1,540.20	5,638.08	7,178.28	0.00	0.00	0.00
000200	CINTA PARA BORRAR PANASONIC	UNI	122.88	163.84	286.72	0.00	0.00	0.00
000202	TONER SHARP AL-100 TD P/FOTOC.1641/1642	UNI	0.00	13,350.00	13,350.00	0.00	0.00	0.00
000203	TONER SHARP AR 621 NT	UNI	113,155.36	84,866.52	198,021.88	0.00	0.00	0.00
000207	TONER HP CB4092 A	UNI	2,528.00	2,528.00	5,056.00	0.00	0.00	0.00
000210	TONER HP LASER 15 A	UNI	7,879.08	7,879.08	15,758.16	0.00	0.00	0.00
000211	CARTUCHO DE TINTA HP-57 (C)	UNI	21,699.75	21,699.75	43,399.50	0.00	0.00	0.00
000212	CARTUCHO DE TINTA HP-56 (N)	UNI	1,063.04	1,063.04	2,126.08	0.00	0.00	0.00
000213	CARTUCHO DE TINTA HP-45 (N)	UNI	8,106.42	8,106.42	16,212.84	0.00	0.00	0.00
000214	CARTUCHO DE TINTA HP-23 (C)	UNI	11,165.00	11,165.00	22,330.00	0.00	0.00	0.00
000215	CARTUCHO DE TINTA HP-15 (N)	UNI	9,797.60	9,797.60	19,595.20	0.00	0.00	0.00
000216	CARTUCHO HP (78)	UNI	13,455.10	2,691.02	16,146.12	0.00	0.00	0.00
000219	TONER HP LASER JET C8061X	UNI	13,398.00	17,864.00	31,262.00	0.00	0.00	0.00
000220	TONER HP Q2426A	UNI	9,105.99	12,141.32	21,247.31	0.00	0.00	0.00
000221	TONER HP 1360-A	UNI	4,524.00	8,536.00	13,060.00	0.00	0.00	0.00
000222	TONER HP LASER JET Q3963A	UNI	4,414.02	4,414.02	8,828.04	0.00	0.00	0.00
000226	CARTUCHO HP 9351A (21)	UNI	1,448.00	4,933.14	6,381.14	0.00	0.00	0.00
000227	TONER HP 92298A	UNI	14,790.00	14,790.00	29,580.00	0.00	0.00	0.00
000230	TONER HP Q 5942A	UNI	48,074.90	229,203.20	277,278.10	0.00	0.00	0.00
000231	TONER P/FOTOCOPIADORA SHARP ARM-237	UNI	9,683.70	0.00	9,683.70	0.00	0.00	0.00
000232	CARTUCHO HP C8767W 96(N)	UNI	0.00	220,935.82	220,935.82	0.00	0.00	0.00
000233	CARTUCHO HP C9363W 97(C)	UNI	0.00	219,059.15	205,316.59	4.00	3,435.64	13,742.56
000234	TONER HP Q6000	UNI	5,512.22	72,025.74	77,537.96	0.00	0.00	0.00
000237	TONER HP Q6003	UNI	10,675.16	29,310.43	39,985.59	0.00	0.00	0.00
000238	TONER HP L6C3906A	UNI	6,496.02	6,496.02	12,992.04	0.00	0.00	0.00
000239	TONER SHARP ARM-162	UNI	8,840.58	48,960.58	57,801.16	0.00	0.00	0.00
000240	TONER HP Q2610 A	UNI	15,381.60	15,381.60	30,763.20	0.00	0.00	0.00
000243	TONER HP Q-7553A P/IMPRESORA 2015	UNI	0.00	377,905.77	377,905.77	0.00	0.00	0.00
000244	PAPEL CARBON P/FAX FO-15CR	UNI	1,542.52	1,542.52	3,085.04	0.00	0.00	0.00
000245	ESPATULA 1´´	UNI	71.92	1,695.90	1,767.82	0.00	0.00	0.00
000246	CARTUCHO HP P/IMPRESORA 6310 - C8766WL (95)	UNI	2,757.64	2,757.64	2,757.64	2.00	1,378.82	2,757.64
000247	CARTUCHO HP P/IMPRESORA 6310 - 9364W (98)	UNI	1,205.60	1,205.60	1,205.60	1.00	1,205.60	1,205.60
000249	CARTUCHO DE TINTA HP-75 COLOR	UNI	4,956.96	1,652.32	6,609.28	0.00	0.00	0.00
000250	CARTUCHO HP CC643W 60 COLOR	UNI	27,327.60	24,594.84	51,922.44	0.00	0.00	0.00

000251	CARTUCHO HP CC640W 60 NEGRO	UNI	5,200.14	18,003.43	23,203.57	0.00	0.00	0.00
000253	TONER HP CE-505A PARA IMP. 2035	UNI	0.00	1,956,536.33	1,956,536.33	0.00	0.00	0.00
000254	BASE PARA TV	UNI	18,360.92	244,752.73	263,113.65	0.00	0.00	0.00
000255	DESFIBRILADOR AUTOMATICO	UNI	56,294.91	48,252.78	104,547.69	0.00	0.00	0.00
000264	CEMENTO DE CONTACTO UNIVERSAL	UNI	8,222.40	39,432.49	41,424.72	4.00	1,557.54	6,230.16
000270	ARMAZONES 8 1/2 X 11 JUEGOS	UNI	9,875.52	21,311.02	20,005.06	33.00	338.83	11,181.48
000271	LLAVINES CON LLAVE	UNI	25,139.92	190,683.20	208,389.12	2.00	3,717.00	7,434.00
000273	LLAVIN INTERIOR	UNI	4,800.08	5,400.09	10,200.17	0.00	0.00	0.00
000284	ABRAZADERA DE 3 PULGADAS DE METAL	UNI	839.63	915.96	1,755.59	0.00	0.00	0.00
000285	ABRAZADERA DE 2 PULGADAS	UNI	287.76	1,235.42	1,015.96	14.00	36.23	507.22
000293	ABRAZADERA DE 1 PULGADA	UNI	338.58	1,979.43	1,719.16	50.00	11.98	598.85
000294	LLAVINES DE ESCRITORIOS	UNI	4,305.00	16,437.28	20,742.28	0.00	0.00	0.00
000304	BARRENA DE 1/2 DE PARED	UNI	4.34	4.34	8.68	0.00	0.00	0.00
000309	MARCO DE SEGUETA	UNI	2,568.25	6,441.85	9,010.10	0.00	0.00	0.00
000314	BRAZO HIDRAULICO P/PUERTA	UNI	14,802.10	488,920.71	500,410.91	1.00	3,311.91	3,311.91
000317	SEGUETA NICHOLSON BI METAL	UNI	1,200.00	14,576.91	15,776.91	0.00	0.00	0.00
000318	LLAVE CHORRO 1/2	UNI	4,899.90	25,250.99	30,150.89	0.00	0.00	0.00
000324	CLAVO 3¨	UNI	240.00	1,049.40	1,289.40	0.00	0.00	0.00
000325	BOQUILLA P/FREGADERO DE METAL	UNI	405.00	1,712.00	1,215.00	22.00	41.00	902.00
000326	MEZCLADORA DE FREGADERO	UNI	4,961.26	129,889.84	134,851.10	0.00	0.00	0.00
000346	ARMAZONES 8 1/2 X 13 JUEGOS	UNI	4,661.40	31,540.49	28,346.63	21.00	374.06	7,855.26
000347	MEZCLADORA DE LAVAMANO	UNI	81,274.65	533,048.28	614,322.93	0.00	0.00	0.00
000349	UNION DRESSER 1 1/2 PVC	UNI	370.00	1,979.54	2,133.13	1.00	216.41	216.41
000350	UNION DRESSER 1 PVC	UNI	544.05	2,432.05	2,598.50	2.00	188.80	377.60
000351	UNION DRESSER 1/2 PVC	UNI	243.18	833.18	781.36	2.00	147.50	295.00
000352	LLAVE DE PASO BOLA DE 1/2	UNI	800.00	1,500.00	2,300.00	0.00	0.00	0.00
000353	LLAVE DE PASO BOLA DE 1	UNI	2,249.70	2,818.01	5,067.71	0.00	0.00	0.00
000355	LLAVE STIRSON DE 24	UNI	1,662.03	0.00	1,662.03	0.00	0.00	0.00
000359	TERMINAL P/BATERIA	UNI	1,442.43	22,758.43	21,830.86	18.00	131.67	2,370.00
000363	VALVULA DE SERVICIO	UNI	1,886.13	3,157.42	5,043.55	0.00	0.00	0.00
000364	LLAVE DE PASO	UNI	4,629.40	29,118.82	19,901.97	9.00	1,538.47	13,846.25
000367	LLANA LISA	UNI	983.58	327.86	1,311.44	0.00	0.00	0.00
000370	PARRILLA DE DESAGUE	UNI	28,873.80	60,482.66	71,222.04	7.00	2,590.63	18,134.42
000372	SEGUETA (HOJA O CUCHILLA)	UNI	449.35	0.00	449.35	0.00	0.00	0.00
000373	TUBO DE COBRE DE 1/2	UNI	87,295.56	91,344.73	178,640.29	0.00	0.00	0.00
000377	MECHA DE 3/4 P/MADERA PLANA	UNI	93.73	941.75	460.46	5.00	115.00	575.01
000378	HALADERA DOBLE BRONCE 1/9	UNI	75,664.77	75,665.77	86,101.29	26.00	2,508.82	65,229.25
000379	BARRENA PLANA 7/8	UNI	285.36	285.36	570.72	0.00	0.00	0.00
000380	BARRENA PLANA 3/4	UNI	185.60	1,332.62	1,518.22	0.00	0.00	0.00
000381	BARRENA PLANA 1/2	UNI	164.72	494.72	659.44	0.00	0.00	0.00
000382	BARRENA P/CONCRETO 3/4	UNI	676.00	676.00	1,352.00	0.00	0.00	0.00
000391	SILLAS PLASTICAS S/B	UNI	5,914.23	280,272.77	286,187.00	0.00	0.00	0.00
000394	LECTOR DE DVD	UNI	3,309.63	5,425.42	8,735.05	0.00	0.00	0.00
000400	PAPEL BOND SENADO 8 1/2 X 13	UNI	4,539.00	4,841.60	9,380.60	0.00	0.00	0.00
000401	PAPEL CARBON 9 1/2 X 13	UNI	15.69	15.69	31.38	0.00	0.00	0.00
000402	PAPEL PRIMERA SENADO 8 1/2 X 13 RESMA	UNI	219,270.35	213,832.85	433,103.20	0.00	0.00	0.00

000403	PAPEL PARA FAX ROLLO	UNI	1,503.66	1,503.66	3,007.32	0.00	0.00	0.00
000404	PAPEL SEGUNDA SENADO 8 1/2 X 13 RESMA	UNI	105,505.92	455,624.40	561,130.32	0.00	0.00	0.00
000405	PAPEL SENADO BOND 20 8 1/2 X 11	UNI	36,957.60	435,001.10	465,728.30	11.00	566.40	6,230.40
000407	PAPEL BOND 20 8 1/2 X 13 RESMA	UNI	12,240.72	996,770.10	972,507.91	90.00	405.59	36,502.92
000408	PAPEL BOND 8 1/2 X 11 RESMA	UNI	2,347.20	8,337,939.94	8,282,514.34	255.00	226.56	57,772.80
000409	PAPEL EN HILO 8 1/2 X 11 RESMA PRESIDENCIA	UNI	43,599.36	478,141.58	393,946.94	38.00	3,363.00	127,794.00
000412	PAPEL BOND 20 8 1/2 X 14 COPY PERFECT (RESMA)	UNI	12,839.80	424,744.94	403,953.74	96.00	350.32	33,631.00
000415	FICHAS GRANDES 1/100	UNI	219.84	1,520.38	1,740.22	0.00	0.00	0.00
000416	FICHA PEQUEÑA 1/100 3X5	UNI	951.60	674.05	1,625.65	0.00	0.00	0.00
000417	FOLDER 8 1/2 X 11	UNI	17,686.00	465,339.58	483,025.58	0.00	0.00	0.00
000418	POST-IT MEDIANO 3 x 3	UNI	10,592.76	190,477.82	200,248.12	34.00	24.19	822.46
000420	PAPEL HIGIENICO	UNI	509.81	239,609.27	240,119.08	0.00	0.00	0.00
000421	POST-IT GRANDE 3X5	UNI	16,112.10	437,964.09	451,307.91	69.00	40.12	2,768.28
000422	SERVILLETA HIGIENICAS PEQUEÑAS FALDO	UNI	12,013.20	978,798.12	955,517.52	28.00	1,260.49	35,293.80
000423	SOBRE NO. 10 SENADO	UNI	2,401.18	215,578.72	134,450.06	5,205.00	16.05	83,529.84
000424	SOBRE NO. 10 EN BLANCO	UNI	6.45	121,134.91	118,036.19	1,931.00	1.61	3,105.17
000428	FOLDERS 8 1/2 X 13	UNI	2,926.33	203,341.79	197,169.79	1,561.00	5.83	9,098.33
000429	SOBRE MANILA 10 X 13	UNI	430.30	149,515.63	142,841.15	1,338.00	5.31	7,104.78
000434	SOBRE MANILA 6 X 9	UNI	1,514.88	54,362.53	51,594.01	1,524.00	2.81	4,283.40
000435	SOBRE MANILA 10 X 15	UNI	3,628.80	103,657.48	105,539.88	296.00	5.90	1,746.40
000437	ARCHIVO TIPO ACORDEON 10 X 12	UNI	11,501.20	77,770.01	85,437.39	9.00	425.98	3,833.82
000438	ARCHIVO TIPO ACORDEON 10 X 15	UNI	4,587.24	93,522.05	94,739.21	6.00	561.68	3,370.08
000440	PAPEL TOALLA (ROLLO)	UNI	1,279.20	1,279.20	2,558.40	0.00	0.00	0.00
000441	POST-IT 3 X 2	UNI	7,810.44	112,755.83	117,427.47	152.00	20.65	3,138.80
000442	PORTADA AMARILLA	UNI	3,414.08	17,923.23	19,996.83	142.00	9.44	1,340.48
000443	PORTADA AZUL	UNI	1,992.87	105,448.13	106,742.44	74.00	9.44	698.56
000444	PORTADA NEGRA	UNI	832.04	15,218.98	13,600.06	265.00	9.25	2,450.96
000445	PORTADA ROJA	UNI	2,685.32	90,478.86	91,313.94	196.00	9.44	1,850.24
000446	PORTADA VERDE	UNI	1,384.37	12,422.85	11,692.66	224.00	9.44	2,114.56
000448	ARCHIVO TIPO ACORDEON 6 X 9	UNI	5,078.52	30,439.94	32,428.04	6.00	515.07	3,090.42
000453	LIBRETA RAYADA 8 1/2 X 11 (AMARILLAS)	UNI	2,070.90	79,230.40	74,490.34	156.00	43.66	6,810.96
000459	LIBRO RECORD 500 PAGINAS	UNI	13,030.66	143,915.55	153,114.75	17.00	225.38	3,831.46
000460	LIBRO REGLAMENTO DEL SENADO	UNI	50,056.16	593,739.84	283,962.13	2,778.00	129.53	359,833.87
000465	REGLAMENTO ASAMBLEA NACIONAL	UNI	180,532.80	292,370.79	331,300.70	1,069.00	132.46	141,602.89
000471	CERA P/CONTAR DINERO	UNI	117.35	29,063.08	27,349.07	28.00	65.41	1,831.36
000472	ALMOHADILLA PARA ENTINTAR	UNI	428.13	1,274.70	1,702.83	0.00	0.00	0.00
000473	BANDEJA PARA ESCRITORIO JUEGOS 2/1	UNI	9,590.36	122,291.60	131,881.96	0.00	0.00	0.00
000475	CINTA ADHESIVA 3/4	UNI	6,367.70	199,417.01	199,111.81	87.00	76.70	6,672.90
000476	FELPA VARIOS COLORES	UNI	10,321.20	88,478.26	98,073.46	33.00	22.00	726.00
000477	GANCHO ACCO	UNI	2,091.51	60,156.33	57,573.04	74.00	63.17	4,674.80
000479	LAPIZ DE CARBON	UNI	3,595.80	112,047.46	113,018.26	585.00	4.49	2,625.00
000480	LIQUID PAPER TIPO LAPIZ	UNI	525.51	36,934.19	37,459.70	0.00	0.00	0.00
000481	MARCADOR VARIOS COLORES	UNI	8,116.20	75,298.18	78,577.56	164.00	29.49	4,836.82
000482	PENDAFLEX 8 1/2 X 11 1/25	UNI	22,970.00	359,500.50	381,222.06	46.00	27.14	1,248.44
000483	PERFORADORA DE DOS HOYOS	UNI	4,589.49	37,333.94	38,920.33	14.00	214.51	3,003.10
000485	PORTA CLIP	UNI	400.82	9,159.83	7,436.65	40.00	53.10	2,124.00

000486	REGLA PLASTICA 12¨	UNI	176.70	3,078.45	3,238.63	2.00	8.26	16.52
000487	RESALTADOR DE VARIOS COLORES	UNI	4,492.08	136,930.84	135,238.91	246.00	25.14	6,184.01
000488	SACA GRAPAS	UNI	467.46	20,858.41	20,620.23	26.00	27.14	705.64
000489	SACAPUNTA ELECTRICO	UNI	2,321.08	183,100.05	179,639.13	7.00	826.00	5,782.00
000490	PERFORADORA DE 3 HOYOS	UNI	1,966.32	17,832.00	19,798.32	0.00	0.00	0.00
000491	CLIP GRANDE	UNI	2,196.06	124,465.45	125,153.83	60.00	25.13	1,507.68
000492	CLIP PEQUEÑO	UNI	1,315.14	67,114.19	65,846.31	199.00	12.98	2,583.02
000493	DISPENSADOR DE CINTA ADHESIVA	UNI	282.99	69,103.54	68,236.03	13.00	88.50	1,150.50
000496	GRAPA ESTANDAR	UNI	3,366.72	102,308.23	101,778.59	82.00	47.52	3,896.36
000498	TIJERA DE ESCRITORIO	UNI	805.41	45,271.20	46,076.61	0.00	0.00	0.00
000499	CINTA ADHESIVA GRANDE	UNI	1,021.08	418,290.50	419,075.58	5.00	47.20	236.00
000500	GRAPADORA DE CAPACIDAD	UNI	2,860.83	49,574.54	43,780.07	9.00	961.70	8,655.30
000501	LAPIZ BORRADOR CON ESCOBILLA	UNI	290.82	290.82	581.64	0.00	0.00	0.00
000503	PENDAFLEX 8 1/2 X 13 25/1	UNI	13,749.75	684,337.19	691,921.44	209.00	29.50	6,165.50
000504	LABELS PARA CD	UNI	6,332.22	57,390.90	63,723.12	0.00	0.00	0.00
000505	GOMA DE BORRAR	UNI	945.44	8,997.28	9,942.72	0.00	0.00	0.00
000507	GRAPA SHARP SF-SC11 NO. 500S	UNI	29,821.80	41,750.52	53,679.24	6.00	2,982.18	17,893.08
000508	GRAPA RAPID 9/12 HEAVY DUTY 5000 PCS. 12 mm	UNI	2,126.28	8,238.52	7,587.44	26.00	106.82	2,777.36
000509	GRAPA SWINGLINE 1/2 HEAVY DUTY STAPLES 1.27 cm (90 HOJAS)	UNI	1,609.44	7,691.35	9,129.69	1.00	171.10	171.10
000510	GRAPAS SWINGLINE ª HEAVY DUTY STAPLES 0.64 cm (30 HOJAS)	UNI	237.38	237.38	474.76	0.00	0.00	0.00
000511	BANDITAS DE GOMA ANCHAS	UNI	4,127.47	23,545.59	26,434.06	33.00	37.55	1,239.00
000512	CLIP CON PROTECCION PEQUEÑO(COLOR)	UNI	480.96	13,932.85	13,951.25	28.00	16.52	462.56
000513	CLIP CON PROTECCION GRANDE(COLOR)	UNI	1,439.62	25,089.09	24,927.45	46.00	34.81	1,601.26
000514	AGENDA DE ESCRITORIO	UNI	30,147.87	69,792.87	99,940.74	0.00	0.00	0.00
000515	PORTA TARJETA TIPO BURRITO	UNI	227.00	2,311.00	2,443.60	1.00	94.40	94.40
000516	GANCHO BILLETERO 3/4 (19MM)	UNI	299.64	124,537.88	119,645.52	532.00	9.76	5,192.00
000517	GANCHO BILLETERO 1	UNI	399.30	115,746.33	115,596.93	186.00	2.95	548.70
000518	GANCHO BILLETERO 1 1/4 (32MM)	UNI	458.64	170,319.78	170,268.43	125.00	4.08	509.99
000519	GANCHO BILLETERO 2 (51MM)	UNI	717.40	184,794.40	184,562.80	105.00	9.04	949.00
000520	BOLIGRAFO FABER CASTELL	UNI	9,812.52	329,293.15	337,741.27	151.60	9.00	1,364.40
000527	GLOBO REF. ML-5525 B/P	UNI	9,800.56	15,050.86	20,651.18	12.00	350.02	4,200.24
000530	BATERIA DURACELL AAA	UNI	765.16	26,638.58	27,403.74	0.00	0.00	0.00
000535	SOCALO DE GOMA	UNI	69.00	4,206.80	4,110.13	3.00	55.22	165.67
000536	INTERRUPTOR SENCILLO	UNI	230.88	35,182.57	35,413.45	0.00	0.00	0.00
000541	GLOBO DE ILUMINACION LM-5522 C/P	UNI	16,240.00	16,240.00	32,480.00	0.00	0.00	0.00
000543	EXTENCIONES DE PINTAR DE 3 METROS	UNI	294.12	35,624.12	11,723.62	8.00	3,024.33	24,194.63
000557	BASES PARA GLOBO	UNI	5,694.37	4,772.77	10,467.14	0.00	0.00	0.00
000564	EXTENSION ELECTRICA	UNI	13,312.08	541,362.66	537,685.99	33.00	514.81	16,988.75
000565	BOMBILLOS REF-50 V	UNI	1,300.00	1,350.00	2,650.00	0.00	0.00	0.00
000575	ZOCALO DE PORCELANA	UNI	421.20	438.75	859.95	0.00	0.00	0.00
000577	BREAKER DE 30 AMP	UNI	30,887.85	36,774.70	67,662.55	0.00	0.00	0.00
000578	BREAKER 40 AMP	UNI	7,990.37	35,947.28	43,937.65	0.00	0.00	0.00
000587	ALAMBRE DE GOMA 2	UNI	9,180.00	66,257.00	75,437.00	0.00	0.00	0.00
000588	CAPACITOR MARCHA 35+5 X 370	UNI	1,110.18	50,455.46	48,590.86	11.00	270.43	2,974.78
000591	ALAMBRE 10	UNI	5,225.00	7,795.96	13,020.96	0.00	0.00	0.00
000592	INTERRUPTOR DOBLE	UNI	5,303.68	35,062.16	40,365.84	0.00	0.00	0.00

000594	CONTACTOR 75 AMP	UNI	82,972.89	122,826.69	191,999.60	3.00	4,599.99	13,799.98
000597	TIME DELAY X-1935	UNI	747.16	11,474.32	10,123.44	7.00	299.72	2,098.04
000598	BATERIA P/LAPTOP	UNI	13,244.96	220,063.14	233,308.10	0.00	0.00	0.00
000599	CAPACITOR MARCHA 55+5 X 370	UNI	2,750.80	31,669.25	25,849.89	23.00	372.62	8,570.16
000600	OVERLOAD 1/8 HP 110 V	UNI	876.00	876.00	1,752.00	0.00	0.00	0.00
000602	REFRIGERANTE 134	UNI	18,707.97	526,358.75	545,066.72	0.00	0.00	0.00
000603	RELAY DIABLITO	UNI	1,028.04	942.37	1,970.41	0.00	0.00	0.00
000604	TRANSFORMADOR 18W ULTRA FINA PLUS	UNI	23,961.84	46,122.43	64,313.62	22.00	262.30	5,770.65
000613	COOLANT	UNI	7,495.36	141,411.13	148,906.49	0.00	0.00	0.00
000629	BROCHA DE 2 PULGADAS	UNI	339.72	16,302.48	16,282.22	3.00	119.99	359.98
000630	BROCHA DE 3 PULGADAS	UNI	2,480.00	24,775.98	25,876.00	7.00	197.14	1,379.99
000631	BROCHA DE 4 PULGADAS	UNI	2,959.84	29,845.48	30,412.85	11.00	217.50	2,392.47
000633	JUNTA DE CERA	UNI	1,046.64	4,318.33	5,364.97	0.00	0.00	0.00
000640	FILTRO COOLANT	UNI	300.00	25,686.54	25,986.54	0.00	0.00	0.00
000641	ESTOPA	UNI	796.50	18,924.80	18,729.10	7.00	141.74	992.20
000646	FILTRO DE AIRE AF-25708M	UNI	2,550.36	94,384.47	96,934.83	0.00	0.00	0.00
000647	LIJA DE AGUA 360	UNI	1,155.60	19,723.21	19,460.53	30.00	47.28	1,418.28
000649	LIJA 60	UNI	350.00	3,305.58	2,699.78	18.00	53.10	955.80
000650	LIJA ESMERIL 50	UNI	700.00	836.23	1,536.23	0.00	0.00	0.00
000653	LIJA DE AGUA 80	UNI	151.25	21,509.23	17,205.98	45.00	98.99	4,454.50
000654	LIJA DE AGUA 220	UNI	116.00	6,814.50	6,930.50	0.00	0.00	0.00
000658	BROCHA 1 1/2	UNI	1,820.00	2,232.31	4,052.31	0.00	0.00	0.00
000659	ZAPATILLA P/LLAVE DE CHORRO	UNI	232.00	232.00	464.00	0.00	0.00	0.00
000660	ZAPATILLA PARA MANGUERA	UNI	556.60	0.00	556.60	0.00	0.00	0.00
000661	PIEDRA FILTRO EMERSON 48	UNI	2,261.60	7,061.65	4,070.88	5.00	1,050.47	5,252.37
000663	MOTA ANTI-GOTA	UNI	4,954.25	71,121.08	73,780.35	6.00	382.50	2,294.98
000664	LIJA 150	UNI	945.00	2,569.61	3,514.61	0.00	0.00	0.00
000672	TONER HP-Q5949A P/IMPRESORA 1320	UNI	0.00	807,334.07	807,334.07	0.00	0.00	0.00
000695	DUCTO FLEXIBLE	UNI	1,307.89	160,116.82	161,424.71	0.00	0.00	0.00
000717	RECETARIO MEDICO	UNI	3,530.56	189,798.28	129,726.25	989.00	64.31	63,602.59
000718	PAPEL TIMBRADO SENADOR 8 1/2 X 11 (RESMA 500/1)	UNI	10,451.40	556,304.80	566,756.20	0.00	0.00	0.00
000750	BROCHA 1/2	UNI	1,046.50	971.75	2,018.25	0.00	0.00	0.00
000772	TE DE NARANJA	UNI	711.69	114,583.73	115,295.42	0.00	0.00	0.00
000773	TE DE MANZANILLA	UNI	4,366.32	213,544.88	214,747.15	12.00	263.67	3,164.05
000774	TE DE MENTA POLEO	UNI	5,208.48	73,154.90	69,277.38	22.00	413.00	9,086.00
000775	TE TILA FLOR	UNI	7,792.40	114,645.85	115,211.58	26.00	277.95	7,226.67
000776	TE DE ANIS	UNI	4,312.66	65,024.66	69,337.32	0.00	0.00	0.00
000784	MOUSE OPTICO USB	UNI	2,406.47	136,326.52	134,998.04	9.00	414.99	3,734.95
000785	CABLE P/IMPRESORA PUERTO USB	UNI	2,070.45	8,527.69	10,513.15	1.00	85.00	85.00
000798	TONER HP CC532A	UNI	0.00	304,739.14	304,739.14	0.00	0.00	0.00
000799	TONER HP CC533A	UNI	0.00	276,679.21	276,679.21	0.00	0.00	0.00
000802	ACTARA	UNI	18,938.92	10,822.24	29,761.16	0.00	0.00	0.00
000807	AMBIENTADOR P/DISPENSADOR	UNI	28,036.80	633,928.52	661,965.32	0.00	0.00	0.00
000809	LIQUID PAPER DE POTECITO	UNI	37.46	86,830.77	83,764.83	74.00	41.94	3,103.40
000810	GRAPADORA DE ESCRITORIO SWINGLINE 444	UNI	11,919.58	361,108.27	369,782.85	11.00	295.00	3,245.00
000833	MASILLA P SHEER ROCK	UNI	3,181.88	77,334.33	72,508.13	3.00	2,669.36	8,008.08

000840	PINTURA TRAFICO BLANCO	UNI	30,530.56	326,689.25	344,844.86	5.00	2,474.99	12,374.96
000855	TARJETA DE MEMORIA SANDISK 64 GB	UNI	823.53	29,143.53	29,967.06	0.00	0.00	0.00
000870	CARTUCHO HP CD971A P/IMPR.6500	UNI	5,828.86	38,070.17	43,899.03	0.00	0.00	0.00
000871	CARTUCHO HP CD972 P/IMP 6500	UNI	3,965.07	30,250.48	34,215.55	0.00	0.00	0.00
000872	CARTUCHO HP TC973 P/IMPR6500	UNI	3,965.07	31,999.24	35,964.31	0.00	0.00	0.00
000873	CARTUCHO HP TC974 P/IMP6500	UNI	3,965.07	30,606.84	34,571.91	0.00	0.00	0.00
000898	FOLDER IMPRESOS FULL COLOR	UNI	36,870.00	100,094.40	136,964.40	0.00	0.00	0.00
000928	ALCOHOL	UNI	9,841.44	752,816.16	762,657.60	0.00	0.00	0.00
000957	TUBO FLUORESENTES 2 PIN 17W	UNI	594.00	12,099.00	12,693.00	0.00	0.00	0.00
001042	GUANTES PLASTICOS LARGE	UNI	1,634.21	197,151.18	195,870.79	38.00	76.70	2,914.60
001043	SILICON BLANCO	UNI	4,588.08	37,739.11	42,327.19	0.00	0.00	0.00
001044	CARTUCHO DE TINTA HP 92 NEGRO	UNI	4,380.78	3,650.65	8,031.43	0.00	0.00	0.00
001045	CARTUCHO DE TINTA HP 92 COLOR	UNI	7,070.88	5,892.40	12,963.28	0.00	0.00	0.00
001076	BATERIA DURACEL AA	UNI	1,513.68	139,522.60	141,036.28	0.00	0.00	0.00
001099	BARNIZ MARINO C/BRILLO	UNI	8,069.44	16,035.78	24,105.22	0.00	0.00	0.00
001100	BARNIZ MARINO NATURAL MATE	UNI	18,043.35	25,260.69	37,289.59	5.00	1,202.89	6,014.45
001102	OLEO #3	UNI	339.61	113,082.75	101,632.46	18.00	654.99	11,789.90
001106	FICHA MEDIANA 4X6	UNI	215.64	12,713.44	10,164.34	30.00	92.16	2,764.74
001118	TONER HP CB541A	UNI	6,755.47	466,231.09	472,986.56	0.00	0.00	0.00
001120	TONER HP CB 543A	UNI	20,314.74	426,487.91	446,802.65	0.00	0.00	0.00
0011256	CARTUCHO NEGRO HP 94	UNI	6,993.30	6,993.30	13,986.60	0.00	0.00	0.00
001136	BRILLO VERDE	UNI	5,801.90	92,648.65	93,446.41	144.00	34.75	5,004.14
001161	FOLDERS SATINADO C/B VARIOS COLORES	UNI	32,117.76	1,341,243.76	1,363,744.52	163.00	59.00	9,617.00
001175	CARTUCHO HP CB971 (920) P/IMPRESORA 6000 (N)	UNI	0.00	0.00	0.00	0.00	0.00	0.00
001176	CARTUCHO HP CH643 (920)	UNI	6,942.84	0.00	6,942.84	0.00	0.00	0.00
001177	CARTUCHO HP CH635 (920)	UNI	3,756.87	0.00	3,756.87	0.00	0.00	0.00
001178	CARTUCHO HP CH636 (920)	UNI	3,756.81	0.00	3,756.81	0.00	0.00	0.00
0011808	TIJERA PARA PODAR	UNI	1,280.02	12,116.81	12,353.71	1.00	1,043.12	1,043.12
001190	INTERRUPTOR TRIPLE	UNI	2,339.10	22,286.22	24,625.32	0.00	0.00	0.00
001192	TUBO FLUORESCENTE GE T12 F40D	UNI	500.92	0.00	500.92	0.00	0.00	0.00
001193	TUBO FLUORESCENTE 2PIN 32W F32T8 DL	UNI	1,067.00	70,646.75	71,713.75	0.00	0.00	0.00
001196	CARPETA 9X12 FULL COLOR EN COVER	UNI	44,250.00	1,116,511.97	1,160,761.97	0.00	0.00	0.00
001233	MAPP GAS	UNI	10,199.76	39,209.98	48,689.75	1.00	719.99	719.99
001234	TONER HP CB436A P/IMP 1505	UNI	3,755.77	96,220.56	99,976.33	0.00	0.00	0.00
001239	BALASTRO 110V 4/32W	UNI	11,250.00	8,750.00	20,000.00	0.00	0.00	0.00
001242	CARPETA DE 3 HOYOS DE 1 1/2	UNI	0.00	25,016.00	24,520.40	3.00	165.20	495.60
001251	ABRE CARTA	UNI	1,044.00	756.00	1,334.00	18.00	25.89	466.00
001255	CARTUCHO HP DESKJET 3420 (28) C	UNI	4,270.16	4,270.16	8,540.32	0.00	0.00	0.00
001260	BASE PARA AGENDAS	UNI	15,854.10	15,665.76	31,250.82	2.00	134.52	269.04
001304	TONER HP Q2612A	UNI	15,097.83	36,569.11	51,666.94	0.00	0.00	0.00
001319	CARTUCHO DE TINTA HP 74	UNI	737.50	0.00	737.50	0.00	0.00	0.00
001322	FROTA DE GOMA	UNI	802.40	1,610.77	2,413.17	0.00	0.00	0.00
001329	DISCO CORTE CONCRETO 4-1/2X1/8X7/8 44CN	UNI	703.48	351.74	1,055.22	0.00	0.00	0.00
001332	MASILLA P/MADERA	UNI	800.52	31,138.00	29,991.52	3.00	649.00	1,947.00
001334	MARTILLO 16 oz	UNI	2,292.24	4,222.54	6,514.78	0.00	0.00	0.00
001335	SILICON INDUSTRIAL TRANSPARENTE	UNI	3,600.24	54,566.78	48,501.12	12.00	805.49	9,665.90

001370	GEL DESINFECTANTE PARA LAS MANOS SUPERCLEAN 4/1	UNI	5,608.00	266,474.82	237,976.82	38.00	897.53	34,106.00
001384	PORTA LAPIZ TUBULAR	UNI	670.48	43,814.59	43,369.97	21.00	53.10	1,115.10
001385	DVD -R MAXELL C/CARATULA	UNI	102,585.96	625,869.69	674,790.43	865.00	62.04	53,665.22
001386	CD -R MAXELL C/CARATULA	UNI	76,952.90	790,274.41	815,439.47	844.00	61.36	51,787.84
001389	ENCHUFE 110V	UNI	10,086.94	128,207.55	138,294.49	0.00	0.00	0.00
001402	LACA NATURAL MATE A1	UNI	5,774.76	65,231.11	51,534.87	6.00	3,245.17	19,471.00
001403	LIJA DE AGUA 240	UNI	385.00	12,769.19	13,091.83	2.00	31.18	62.36
001463	BOMBILLO FLUOR 10W ESPIRAL	UNI	925.54	0.00	925.54	0.00	0.00	0.00
001471	MARTILLO CON MANGO FIBRA	UNI	325.00	0.00	325.00	0.00	0.00	0.00
001478	MOUSE INALAMBRICO	UNI	16,730.10	70,247.56	86,977.66	0.00	0.00	0.00
001489	FLEX REX	UNI	306.38	4,489.48	4,795.86	0.00	0.00	0.00
001522	LABELS P/FOLDERS	UNI	1,796.76	77,793.92	76,575.78	51.00	59.12	3,014.90
001540	REDUCCION DE 3X2 PVC PRESION	UNI	2,346.10	3,254.80	3,883.20	23.00	74.68	1,717.70
001542	ADAPTADOR PVC MACHO 2¨	UNI	2,316.08	2,960.23	2,828.29	101.00	24.24	2,448.02
001547	CAJAS DE CARTON	UNI	14,603.25	530,901.47	545,504.72	0.00	0.00	0.00
001559	BOMBILLO OJO DE BUEY CON CLAVIJA	UNI	41,800.00	117,776.00	78,320.00	85.00	955.95	81,256.00
001582	CEPILLO PARA INODORO	UNI	11,809.44	22,333.86	32,497.20	9.00	182.90	1,646.10
001586	BOMBILLA 500W 12	UNI	2,668.10	17,382.05	20,050.15	0.00	0.00	0.00
001598	TRANSFORMADOR 50W 12V INECSA	UNI	2,030.00	2,030.00	3,654.00	1.00	406.00	406.00
001646	CAFE MOLIDO FARDO 20/1	UNI	109,137.60	3,949,744.20	4,058,881.80	0.00	0.00	0.00
001655	LANILLA BLANCA	UNI	7,328.01	249,671.02	237,254.09	5.00	3,948.99	19,744.94
001656	LANILLA AZUL	UNI	6,442.86	197,903.79	204,346.65	0.00	0.00	0.00
001657	TUBO FLUORESCENTE F13BX/SP/41/840	UNI	8,007.00	12,246.00	20,253.00	0.00	0.00	0.00
001658	CORREA PARA MANEJADORA	UNI	9,008.01	10,008.90	10,342.53	26.00	333.63	8,674.38
001700	DIFUSOR 18X18	UNI	10,170.00	13,037.40	23,207.40	0.00	0.00	0.00
001707	TEE PVC 2 PRESION	UNI	1,425.48	6,586.22	6,387.79	14.00	115.99	1,623.91
001708	TEE PVC 1 1/2 PRESION	UNI	1,000.00	5,521.66	3,655.10	6.00	477.76	2,866.56
001709	COUPLING PVC 1 1/2 PRESION	UNI	817.02	8,060.82	3,461.64	34.00	159.30	5,416.20
001710	COUPLING PVC 1 PRESION	UNI	221.00	2,914.70	2,678.45	31.00	14.75	457.25
001711	COUPLING PVC 3/4 PRESION	UNI	413.58	2,517.43	2,748.11	11.00	16.63	182.90
001712	COUPLING 1/2 PRESION	UNI	195.72	1,390.77	1,312.62	42.00	6.52	273.88
001713	CODO PRESION 2	UNI	889.20	6,730.82	6,574.04	18.00	58.11	1,045.98
001714	CODO PRESION 1 1/2	UNI	687.36	3,663.38	4,350.74	0.00	0.00	0.00
001715	CODO PRESION DE 1	UNI	1,157.48	1,830.60	2,589.10	29.00	13.76	398.98
001718	REDUCCION PVC 2x1 1/2 pvc	UNI	948.06	1,195.38	2,143.44	0.00	0.00	0.00
001719	REDUCCION PVC 1 1/2x1	UNI	489.86	559.84	1,049.70	0.00	0.00	0.00
001720	REDUCCION PVC 3/4x1/2	UNI	20.28	245.54	170.36	7.00	13.64	95.46
001721	REDUCCION PVC 1 1/2x3/4	UNI	389.87	1,380.54	1,259.58	18.00	28.38	510.83
001722	REDUCCION PVC 1 x 3/4	UNI	10.55	10.55	21.10	0.00	0.00	0.00
001723	LLAVE ANGULAR DOBLE 1/2x3/8	UNI	2,923.20	7,551.12	10,474.32	0.00	0.00	0.00
001724	LLAVE ANGULAR DOBLE 3/8x3/8	UNI	2,690.64	5,231.80	7,772.96	1.00	149.48	149.48
001725	LLAVE CHORRO 3/4	UNI	11,759.79	21,038.96	32,798.75	0.00	0.00	0.00
001726	MANGUERA FLEXIBLE 1/2x3/8X16 LAV	UNI	10,000.00	15,818.60	13,000.00	97.00	132.15	12,818.60
001727	MANGUERA FLEXIBLE 1/2x38x20 LAV	UNI	2,799.72	17,573.94	4,999.50	44.00	349.41	15,374.16
001728	MONITOR DE FASE	UNI	13,090.66	13,090.66	13,090.66	2.00	6,545.33	13,090.66
001731	DVD-R LIGHTSCRIBE 16 CON CARACTULA	UNI	2,671.50	1,460.42	2,707.12	40.00	35.62	1,424.80

001735	TONER HP CE 321A P/IMPRESORA LJ-1525	UNI	11,120.20	79,478.53	90,598.73	0.00	0.00	0.00
001736	TONER HP CE 322A P/IMPRESORA LJ/1525	UNI	5,713.67	83,794.05	89,507.72	0.00	0.00	0.00
001737	TONER HP CE 323A P/IMPRESORA LJ1525	UNI	11,105.36	80,436.05	91,541.41	0.00	0.00	0.00
001742	CARPETAS PARA EXPEDIENTES DE CHEQUES C/TORNILLOS	UNI	123,900.00	1,376,529.00	1,364,634.60	274.00	495.60	135,794.40
001752	CASCO PROTECTOR	UNI	7,759.89	58,229.43	51,894.74	17.00	829.09	14,094.58
001758	CERRADURA KWIKSET S/LLAVE	UNI	5,189.58	12,506.79	17,696.37	0.00	0.00	0.00
001794	TECLADO USB	UNI	17,676.78	121,786.93	132,666.91	8.00	849.60	6,796.80
001841	CUBETA TA-100 SECUESTRANTE DE SOLIDO	UNI	16,704.00	16,704.00	33,408.00	0.00	0.00	0.00
001872	PINTURA PREPARADA	UNI	6,193.53	28,403.96	34,597.49	0.00	0.00	0.00
001873	ABONO FOLIAR	UNI	1,352.79	2,254.65	3,607.44	0.00	0.00	0.00
001879	TERMOSTATO DIGITAL	UNI	20,638.03	491,538.80	512,176.83	0.00	0.00	0.00
001888	SELLADOR EN SPRAY	UNI	640.00	1,955.00	2,595.00	0.00	0.00	0.00
001890	BROCHA DE 1 PULGADA	UNI	1,548.68	2,227.43	3,326.11	5.00	90.00	449.99
001899	CARTUCHOS HP 901 TRICOLOR	UNI	2,675.82	15,110.72	17,786.54	0.00	0.00	0.00
001900	CARTUCHO HP 901 BLACK	UNI	6,182.60	13,163.61	19,346.21	0.00	0.00	0.00
001902	PESTILLO PARA PUERTAS	UNI	1,860.00	10,406.91	8,950.30	6.00	552.77	3,316.60
001917	CORBATAS	UNI	0.00	61,448.50	61,448.50	0.00	0.00	0.00
001925	BOMBILLO OJO DE BUEY TIPO LED	UNI	23,868.48	215,510.08	201,632.02	32.00	1,179.58	37,746.54
001978	ABANICO	UNI	15,770.00	0.00	15,770.00	0.00	0.00	0.00
001990	TONER HP CE278A/78A	UNI	6,099.72	212,093.02	218,192.74	0.00	0.00	0.00
002007	VALVULA FLUXOMETRO	UNI	111,816.50	89,453.20	147,597.78	12.00	4,472.66	53,671.92
002053	ALAMBRE THHN No.10	UNI	191.00	28,061.74	8,684.80	700.00	27.95	19,567.94
002072	REJILLA PARA PISO	UNI	548.10	1,528.28	2,076.38	0.00	0.00	0.00
002073	TAPON PVC 1/2	UNI	5.64	0.00	5.64	0.00	0.00	0.00
002074	TAPON PVC 3/4	UNI	312.64	394.86	707.50	0.00	0.00	0.00
002075	TAPON PVC 1	UNI	256.36	271.44	505.18	3.00	7.54	22.62
002082	BATERIA PARA CELULARES	UNI	8,120.00	8,120.00	16,240.00	0.00	0.00	0.00
002116	BOMBILLO DE 11 WATTS	UNI	250.00	4,757.95	3,277.79	8.00	216.27	1,730.16
002133	TRANSFORMADOR 40 VA	UNI	4,060.05	3,518.71	7,578.76	0.00	0.00	0.00
002134	FAN RELAY 24 V.	UNI	4,077.40	5,652.42	7,081.80	8.00	331.00	2,648.02
002144	FILTRO DE ACEITE	UNI	69,116.70	181,842.03	250,958.73	0.00	0.00	0.00
002147	AGUA PARA BATERIA EN GALON	UNI	405.04	658.19	1,063.23	0.00	0.00	0.00
002167	TUBERIA BX 1	UNI	9,777.00	34,129.21	30,455.98	150.00	89.67	13,450.23
002182	TAPA DE INODORO	UNI	19,298.24	97,076.93	106,463.17	9.00	1,101.33	9,912.00
002184	BOMBILLO FLUOR DE 13W	UNI	8,415.09	14,381.55	17,245.74	52.00	106.75	5,550.90
002207	TONER HP CE-312A	UNI	18,050.68	91,366.64	109,417.32	0.00	0.00	0.00
002241	TONER HP CE311A	UNI	4,424.86	87,230.28	91,655.14	0.00	0.00	0.00
002242	TONER HP CE313A	UNI	4,361.48	86,279.60	90,641.08	0.00	0.00	0.00
002247	ZOCALO BASE FOTOCELDA SENCILLA	UNI	125.00	125.00	250.00	0.00	0.00	0.00
002276	LIMPIADOR ARISOLIN	UNI	0.00	0.00	0.00	0.00	0.00	0.00
002284	SACAGRAPAS HEAVY DUTY STUDMARK	UNI	1,672.32	45,455.04	9,367.36	64.00	590.00	37,760.00
002294	ACEITE CASTROL 10W40	UNI	3,641.33	8,384.93	12,026.26	0.00	0.00	0.00
002299	CAJA PLASTICA PARA CANALETA	UNI	2,360.60	6,438.00	8,798.60	0.00	0.00	0.00
002300	EXTRACTOR 27 CHH P/PLATFOND 10	UNI	7,074.00	167,990.69	37,264.77	10.00	13,779.99	137,799.93
002302	BOMBILLO OJO DE BUEY TIPO LED DE 12V	UNI	5,499.56	11,955.44	17,455.00	0.00	0.00	0.00
002303	BOMBILLO OJO DE BUEY TIPO LED DE 120V	UNI	7,408.92	11,241.12	18,650.04	0.00	0.00	0.00

002311	TAPE 3M #23 GOMA	UNI	4,182.54	27,160.00	24,522.14	4.00	1,705.10	6,820.40
002370	ZAFACONES PARA OFICINA	UNI	4,391.79	154,165.22	158,557.01	0.00	0.00	0.00
002380	GLOBO DE 12 CON CUELLO	UNI	16,500.00	19,787.74	36,287.74	0.00	0.00	0.00
002405	PINTURA BASE SEMIGLOSS PASTEL	UNI	14,442.00	22,371.60	34,548.00	2.00	1,132.80	2,265.60
002408	ABRAZADERA TBC-450	UNI	3,304.00	3,310.00	5,286.40	10.00	132.76	1,327.60
002409	ABRAZADERA TBC 425	UNI	3,304.00	3,310.00	5,286.40	10.00	132.76	1,327.60
002429	LIJA DE AGUA 9X11 100	UNI	208.80	2,173.20	2,382.00	0.00	0.00	0.00
002430	LIJA DE AGUA 9X11 180	UNI	452.40	1,425.60	1,878.00	0.00	0.00	0.00
002433	BISAGRA TIPO LIBRO 3X3	UNI	480.24	6,785.14	5,613.38	20.00	82.60	1,652.00
002434	BISAGRA TIPO LIBRO 3-1/2X3 1¨´82-10	UNI	765.60	4,708.28	5,473.88	0.00	0.00	0.00
002442	DUC TAPE 2X10	UNI	6,896.96	14,656.04	21,553.00	0.00	0.00	0.00
002447	CONECTOR RECTO EMT 1-1/2	UNI	495.10	495.10	990.20	0.00	0.00	0.00
002448	CONECTOR RECTO BX DE 1-1/2	UNI	2,861.80	2,861.80	2,861.80	20.00	143.09	2,861.80
002449	CONECTOR BX DE 1/2	UNI	524.83	1,198.97	1,617.60	3.00	35.40	106.20
002450	CONECTOR RECTO BX DE 1	UNI	583.70	7,622.12	6,979.45	16.00	76.65	1,226.37
000466	CANALETA 3/4	UNI	4,706.13	20,722.89	25,429.02	0.00	0.00	0.00
002491	BOMBILLO HALOGENO LED MR16-18	UNI	7,108.72	6,899.64	14,008.36	0.00	0.00	0.00
002514	POST-IT TIPO BANDERITA	UNI	4,421.76	209,611.01	209,567.65	86.00	51.92	4,465.12
002518	PIZARRA DE CORCHO 36X60 MACRO EN METAL	UNI	3,654.00	3,654.00	7,308.00	0.00	0.00	0.00
002519	CAÑUELA PARA ENMARCAR	UNI	2,320.00	2,320.00	4,640.00	0.00	0.00	0.00
002589	RELAY MASHUSITA	UNI	150.02	18,521.04	18,202.96	7.00	66.87	468.10
002593	CONTROLES START	UNI	3,400.00	24,678.60	28,078.60	0.00	0.00	0.00
002597	FILTRO VEGETAL ROLLO	UNI	7,507.89	41,001.00	48,508.89	0.00	0.00	0.00
002617	UNION DRESSER 3/4	UNI	445.92	501.66	891.84	1.00	55.74	55.74
002619	PEGAMENTO KLEFLIX	UNI	3,480.00	1,740.00	5,220.00	0.00	0.00	0.00
002620	DISCO DE CORTE 7	UNI	1,073.25	3,200.86	4,274.11	0.00	0.00	0.00
002623	TONER HP CE390A	UNI	7,870.17	50,681.94	58,552.11	0.00	0.00	0.00
002646	CLAVO DE ACERO FINO 2.5X25MM	UNI	1,096.00	2,224.32	3,320.32	0.00	0.00	0.00
002666	ALAMBRE DE GOMA 12/3	UNI	1,044.40	386,718.45	387,762.85	0.00	0.00	0.00
002667	TUBERIA BX 1/2	UNI	1,966.80	21,438.24	23,405.04	0.00	0.00	0.00
002668	TUBERIA BX 3/4	UNI	3,015.25	33,071.62	36,086.87	0.00	0.00	0.00
002675	TARUGO PLASTICO AZUL 5/16X2	UNI	157.56	238.56	396.12	0.00	0.00	0.00
002680	ESPATULA DE 10´´	UNI	53.10	4,065.49	4,118.59	0.00	0.00	0.00
002681	ESPATULA 2-1/2	UNI	101.48	2,017.80	2,119.28	0.00	0.00	0.00
002686	CARTUCHO HP 950 (n)	UNI	14,631.50	362,470.66	377,102.16	0.00	0.00	0.00
002687	CARTUCHO HP 951(C)	UNI	13,083.15	251,397.74	264,480.89	0.00	0.00	0.00
002688	CARTUCHO HP 951 (M)	UNI	2,843.63	262,666.03	265,509.66	0.00	0.00	0.00
002689	CARTUCHO DE TINTA 951 (Y)	UNI	2,843.63	223,892.61	226,736.24	0.00	0.00	0.00
002697	CINTA PARA MAQUINA CALCULADORA	UNI	1,038.48	11,592.76	10,528.48	45.00	46.73	2,102.76
002698	BOMBILLO ESPIRAL 10W LUZ AMARILLA	UNI	2,671.68	0.00	2,671.68	0.00	0.00	0.00
002699	BOMBILLO ESPIRAL 10W LUZ BLANCA	UNI	2,807.25	1,572.06	4,379.31	0.00	0.00	0.00
002701	BOMBILLO 20W ESPIRAL	UNI	623.80	19,418.00	20,041.80	0.00	0.00	0.00
002702	BOMBILLO 25W EN ESPIRAL	UNI	0.00	99,548.13	99,548.13	0.00	0.00	0.00
002704	BOMBILLO MR-16 60LED A 12V	UNI	3,334.10	8,376.25	11,710.35	0.00	0.00	0.00
002709	AZUCAR PORCIONADA PARDA	UNI	7,351.60	367,949.21	369,558.81	10.00	574.20	5,742.00
002744	TOPE DE PISO PARA PUERTA	UNI	2,720.00	11,815.28	14,210.78	1.00	324.50	324.50

002797	FUSIBLE DE CARTUCHO DE PORCELANA	UNI	2,911.65	13,885.65	16,797.30	0.00	0.00	0.00
002811	CUBO DE GOMA	UNI	247.81	2,220.64	2,468.45	0.00	0.00	0.00
002813	CORTADORA DE CERAMICA	UNI	1,982.40	1,982.40	2,478.00	3.00	495.60	1,486.80
002814	FROTA DE MADERA	UNI	467.28	155.76	467.28	1.00	155.76	155.76
002816	ALICATE MECANICO 8	UNI	239.84	2,053.16	2,293.00	0.00	0.00	0.00
002849	LORSBAN	UNI	11,292.20	14,985.05	26,277.25	0.00	0.00	0.00
002850	NUTRICOTE 20-7-10	UNI	1,610.46	1,610.46	3,220.92	0.00	0.00	0.00
002851	ABONO PARA ORQUIDEA	UNI	2,898.78	9,806.65	12,705.43	0.00	0.00	0.00
002852	ABONO 20-20-20	UNI	7,794.60	8,723.20	16,517.80	0.00	0.00	0.00
002853	AGRO CAPTAN	UNI	500.00	2,000.00	1,500.00	2.00	500.00	1,000.00
002855	FUNGICIDA TITAN	UNI	1,159.52	1,159.52	2,319.04	0.00	0.00	0.00
002858	FILTRO DE GASOIL FLEETGIARD FF-24	UNI	7,009.20	14,151.04	21,160.24	0.00	0.00	0.00
002892	FREON 410	UNI	40,848.96	335,468.46	315,949.51	5.00	12,073.58	60,367.92
002909	MANGUERA FLEXIBLE P/MEZCL	UNI	4,900.48	7,044.44	11,944.92	0.00	0.00	0.00
002917	TONER SHARP AR-310NT	UNI	30,035.40	179,637.97	209,673.37	0.00	0.00	0.00
002919	VALVULA FLUSOMETRO PARA INODORO	UNI	27,789.00	23,157.50	50,946.50	0.00	0.00	0.00
002952	DISCO PARA PULIR	UNI	3,689.35	4,641.56	5,165.09	34.00	93.11	3,165.82
002979	PAPEL RESOLUCION 8 1 /2X13	UNI	10,140.70	5,070.35	15,211.05	0.00	0.00	0.00
002987	BOMBILLO FLUOR 15 ESPIRAL D/L	UNI	136.68	0.00	136.68	0.00	0.00	0.00
003011	AZUCAR REFINA PAQUE 5/1	UNI	19,632.00	1,259,569.33	1,269,248.53	44.00	226.20	9,952.80
003019	BOQUILLA PARA LAVAMANOS	UNI	13,216.00	49,082.90	50,616.90	18.00	649.00	11,682.00
003034	TUBO FLUOR 1PIN 72 PULG	UNI	925.50	52,025.50	50,501.00	10.00	245.00	2,450.00
003035	BALASTRO 120V 2/96 T12	UNI	3,275.00	3,275.00	3,275.00	5.00	655.00	3,275.00
003087	TONER HP CF211A CYAN	UNI	13,026.28	864,275.27	877,301.55	0.00	0.00	0.00
003088	TONER HP CF212 YELLOW	UNI	25,799.12	853,835.88	879,635.00	0.00	0.00	0.00
003089	TONER HP CF213 MAGENTA	UNI	19,594.65	857,191.14	876,785.79	0.00	0.00	0.00
003102	CERROJO 665-5 DOBLE LLAVE ANTIQUE	UNI	13,999.80	34,402.76	48,402.56	0.00	0.00	0.00
003125	AGUA DASANI (CAJA) 12/1	UNI	22,173.84	631,258.81	653,432.65	0.00	0.00	0.00
003151	TONER HP CE410 (N) 305	UNI	8,321.17	722,536.99	730,858.16	0.00	0.00	0.00
003152	TONER HP CE411 (C)	UNI	19,735.29	657,280.40	677,015.69	0.00	0.00	0.00
003153	TONER HP CE412 (Y)	UNI	28,697.36	614,733.23	643,430.59	0.00	0.00	0.00
003154	TONER HP CE413 (M)	UNI	15,710.76	671,263.62	686,974.38	0.00	0.00	0.00
003181	TUBO FLUORESCENTES DE 17 W	UNI	32,403.00	100,292.10	132,695.10	0.00	0.00	0.00
003182	CODO DJE 3X90	UNI	1,011.45	8,431.99	6,329.55	25.00	124.56	3,113.89
003183	CODO DJE 3X45	UNI	558.15	558.15	1,116.30	0.00	0.00	0.00
003186	TORNILLO DIABLITO 3X10	UNI	167.79	4,186.79	4,354.58	0.00	0.00	0.00
003187	TORNILLO DIABLITO 4X12	UNI	0.00	365.80	365.80	0.00	0.00	0.00
003205	ENTRONQUE P/INODORO 1. 1/2X 1.1/2	UNI	2,950.00	2,951.00	5,901.00	0.00	0.00	0.00
003220	CARTUCHO HP 940XL C	UNI	39,993.45	30,562.00	70,555.45	0.00	0.00	0.00
003221	CARTUCHO HP 940XL M	UNI	27,582.60	32,060.40	59,643.00	0.00	0.00	0.00
003222	CARTUCHO HP 940XL N	UNI	37,194.92	33,703.46	70,898.38	0.00	0.00	0.00
003223	CARTUCHO HP 940XL Y	UNI	11,392.50	39,259.75	50,652.25	0.00	0.00	0.00
003224	TONER SHARP AL 100TD	UNI	27,113.36	200,483.62	227,596.98	0.00	0.00	0.00
003255	PLAFONES 2X2	UNI	162,368.00	2,558,752.43	2,519,140.07	170.00	1,188.12	201,980.36
003276	TIMER ELECTRICO 0-60 110V	UNI	2,336.40	9,536.38	11,872.78	0.00	0.00	0.00
003277	LIJA 120	UNI	686.78	22,901.21	23,481.79	2.00	53.10	106.20

003306	TRANSFORMADORES 26W	UNI	16,500.00	42,690.00	40,535.00	13.00	1,435.00	18,655.00
003341	ABRAZADERA EMT 3/4	UNI	90.72	114.24	204.96	0.00	0.00	0.00
003342	LETRA EMT LB 3/4	UNI	224.20	1,641.20	1,298.00	3.00	189.13	567.40
003344	LETRA EMT 1/2	UNI	240.72	2,984.22	2,676.24	2.00	274.35	548.70
003362	VARILLA DE PLATA	UNI	2,389.50	51,556.58	53,946.08	0.00	0.00	0.00
003412	ENTRONQUE PARA ORINAL\	UNI	3,245.00	3,245.00	6,490.00	0.00	0.00	0.00
003481	LAMPARA CARA CATCHER	UNI	2,374.00	2,611.40	4,985.40	0.00	0.00	0.00
003516	PINTURA ESMALTE CAOBA 06	UNI	1,000.00	1,000.00	1,500.00	1.00	500.00	500.00
003518	PINTURA ESMALTE INTERIOR ESTERIOR AZUL POSITIVO 05	UNI	900.00	900.00	1,800.00	0.00	0.00	0.00
003520	PINTURA ACRILICA POSITIVO NEGRO 53	UNI	4,500.00	37,534.40	30,175.40	6.00	1,976.50	11,859.00
003829	THINNER (GALON)	UNI	11,761.12	259,510.02	269,808.66	3.00	487.49	1,462.48
003833	BOMBILLO BAJO CONSUMO DE 15 WATTS	UNI	10,142.58	0.00	10,142.58	0.00	0.00	0.00
003834	BOMBILLO 20 WATTS	UNI	7,145.87	17,179.00	24,324.87	0.00	0.00	0.00
003835	BOMBILLO 7 WATTS	UNI	15,912.75	57,452.97	73,365.72	0.00	0.00	0.00
003844	CINTA DE ALUMINIO	UNI	507.40	27,139.85	27,647.25	0.00	0.00	0.00
003845	LIMA TRIANGULAR MEDIANA	UNI	779.26	389.63	1,168.89	0.00	0.00	0.00
003935	AGUARRAS GL	UNI	2,920.50	24,375.56	27,296.06	0.00	0.00	0.00
003949	PLAFONES TIPO RADAR	UNI	1,315.44	495,361.08	496,676.52	0.00	0.00	0.00
004067	PAPEL 81/2X11 COLOR AZUL	UNI	698.58	698.58	1,397.16	0.00	0.00	0.00
004193	ACEITE DE LA TRANSMISION	UNI	8,112.50	13,568.82	21,681.32	0.00	0.00	0.00
004231	BALASTRO 3T 32 WATTS	UNI	13,625.28	851.58	14,476.86	0.00	0.00	0.00
004232	BOMBILLO BAJO CONSUMO 13 WATTS	UNI	7,057.44	4,304.64	11,362.08	0.00	0.00	0.00
004248	BOMBILLOS DICROICA LEDS 3-4W 120V/12V	UNI	8,897.20	889.72	9,786.92	0.00	0.00	0.00
004249	BATERIA 6VDC 4AH	UNI	7,375.00	7,375.00	9,587.50	7.00	737.50	5,162.50
004299	BOMBILLOS PL 26 WATTS DE 4 PIN	UNI	583.08	525.00	1,108.08	0.00	0.00	0.00
004300	TONER HP CF-350A	UNI	23,304.20	18,643.36	41,947.56	0.00	0.00	0.00
004328	LAMPARAS PARABOLICAS 2X2 COMPLETAS	UNI	103,367.36	615,089.25	709,428.61	4.00	2,257.00	9,028.00
004345	LAMPARA DE EMERGENCIAS RECARGABLE CON D/FOCO LED	UNI	8,968.00	17,968.03	26,936.03	0.00	0.00	0.00
004373	TONER TOSHIBA 287 K32 NEGRO	UNI	19,824.03	116,611.00	136,435.03	0.00	0.00	0.00
004374	TONER TOSHIBA 287 Y31 M32 C31 AMARILLO	UNI	52,819.47	235,557.00	288,376.47	0.00	0.00	0.00
004375	TONER TOSHIBA 287 Y31 M32 C31 ROJO	UNI	70,463.96	209,745.00	280,208.96	0.00	0.00	0.00
004379	ACEITE KENDALL SUPER DXA15-W40 DIESEL	UNI	9,470.74	86,903.36	96,374.10	0.00	0.00	0.00
004608	ACEITE MINERAL P/JARDINERIA	UNI	1,159.52	5,740.00	6,899.52	0.00	0.00	0.00
004609	CACTAN 50 (PAQ DE 2/LIBRAS)	UNI	1,610.45	0.00	1,610.45	0.00	0.00	0.00
004611	PALA DE CORTE	UNI	2,061.38	3,355.82	5,417.20	0.00	0.00	0.00
004657	DISCO DURO PARA LAPTOP DE 1TERA	UNI	60,056.10	130,674.42	190,730.52	0.00	0.00	0.00
004758	BATERIA 12VDC 580AMP ACDELCO	UNI	94,400.00	0.00	94,400.00	0.00	0.00	0.00
004774	TONER TOSHIBA 287 C31 AZUL	UNI	69,856.00	235,699.68	305,555.68	0.00	0.00	0.00
004775	TONER TOSHIBA T2505U	UNI	5,074.01	9,204.01	14,278.02	0.00	0.00	0.00
004888	ALAMBRE #12 STANDAR VARIOS COLORES	UNI	10,656.25	189,735.72	200,391.97	0.00	0.00	0.00
004889	ALAMBRE DE GOMA 10/3	UNI	16,000.00	134,325.06	150,325.06	0.00	0.00	0.00
004890	TOMA CORRIENTE BTICINO 120VAC	UNI	1,869.84	35,767.95	37,637.79	0.00	0.00	0.00
004935	PAPEL TERMICO (ROLLO)	UNI	32,450.00	87,414.40	119,864.40	0.00	0.00	0.00
004954	ADAPTADOR PVC MACHO 1 1/2	UNI	480.00	542.30	1,022.30	0.00	0.00	0.00
005016	PAPEL HILO BLANCO PRIMIUN B/24 81/2X11 UN COLOR	UNI	82,600.00	66,788.00	118,000.00	14.00	2,242.00	31,388.00
005017	PAPEL HILO BLANCO PRIMIUN 20 IMPRESO A UN COLOR	UNI	67,850.00	146,084.00	213,934.00	0.00	0.00	0.00

000589	FILTRO P/NEVERA 1/4 15 Gramos CF15	UNI	440.93	3,745.59	2,769.52	11.00	128.82	1,417.00
005242	PLANILLA IMPRESA A UN COLOR EN CARTULINA	UNI	12,000.00	12,000.00	24,000.00	0.00	0.00	0.00
005433	TONER SHARP MX 500NT-1-AN	UNI	30,665.22	120,770.64	151,435.86	0.00	0.00	0.00
005434	TONER HP CF 351 C	UNI	26,058.65	20,846.92	46,905.57	0.00	0.00	0.00
005435	TONER HP CF352 Y	UNI	26,058.65	20,846.92	46,905.57	0.00	0.00	0.00
005436	TONER HP CF 353 M	UNI	26,058.65	20,846.92	46,905.57	0.00	0.00	0.00
005591	CONECTOR BX 3/4	UNI	4,050.00	12,341.86	16,391.86	0.00	0.00	0.00
005601	CARPETAS EN PERCALINA C/TORNILLO P/NOMINA	UNI	32,450.00	189,380.56	191,917.56	39.00	767.00	29,913.00
005652	REGADERAS	UNI	2,900.05	2,834.00	3,844.05	4.00	472.50	1,890.00
005654	ABONO TRIPLE 15	UNI	3,239.79	0.00	3,239.79	0.00	0.00	0.00
005655	ADAPTADOR HEMBRA PVC 1	UNI	779.74	1,684.73	1,731.49	41.00	17.88	732.98
005656	ADAPTADOR HEMBRA 1 1/2 PVC	UNI	359.70	359.70	539.55	15.00	11.99	179.85
005657	ADAPTADOR HEMBRA PVC 2	UNI	1,140.00	2,914.69	2,584.00	41.00	35.87	1,470.69
005658	LLAVE DE PASO DE BOLA 1 1/2	UNI	3,750.30	26,696.34	16,082.62	6.00	2,394.00	14,364.02
005659	TARUGO PLASTICO VERDE 1 1/2	UNI	49.00	0.00	49.00	0.00	0.00	0.00
005660	TAPON HEMBRA PVC 2	UNI	1,049.70	1,084.69	1,819.48	9.00	34.99	314.91
005663	MOTA DE 4 PULGADA	UNI	5,775.33	5,237.60	10,075.48	5.00	187.49	937.45
005664	PINTURA POPULAR BLANCO COLONIAL 66	UNI	32,200.00	937,733.43	812,591.03	14.00	11,238.74	157,342.40
005665	PINTURA ACRILICA ARENA DEL SUR	UNI	23,659.88	20,910.31	44,570.19	0.00	0.00	0.00
005705	CARTUCHOS HP 662 NEGRO	UNI	2,478.02	14,224.25	16,702.27	0.00	0.00	0.00
005706	CARTUCHO HP 662 COLOR	UNI	2,192.44	14,410.67	16,603.11	0.00	0.00	0.00
005734	CERRADURA PARA PUERTA COMERCIAL	UNI	5,400.00	15,428.37	16,449.25	24.00	182.46	4,379.12
005736	BOMBILLO LED BLW-14LED 85-265V	UNI	55,755.00	0.00	55,755.00	0.00	0.00	0.00
005752	TE DE FRUTAS 25/1	UNI	2,245.25	21,913.00	19,290.75	15.00	324.50	4,867.50
005786	CONSTITUCION DE LA RD EDICION 2015	UNI	763,642.90	1,914,609.00	2,678,251.90	0.00	0.00	0.00
005941	BONO DE 100	UNI	0.00	0.00	0.00	0.00	0.00	0.00
005969	FERTILIZANTE PARA PLANTA FOR	UNI	65.00	7,080.00	7,145.00	0.00	0.00	0.00
005971	INSECTICIDA ORGANOFOSFORADO	UNI	2,223.88	9,961.94	12,185.82	0.00	0.00	0.00
005963	CONSTITUCION DE LA REPUBLICA DOMINICANA (VERSION EDUCATIVA)	UNI	0.00	2,551,137.75	2,551,137.75	0.00	0.00	0.00
001027	SERVICIO RECIBIDO	UNI	0.00	397,063.42	397,063.42	0.00	0.00	0.00
000001	AZUCAR REFINA 125 LIB	UNI	0.00	27,025.60	27,025.60	0.00	0.00	0.00
000005	SAMBUCA CLASICA (ACTIVIDA INTERNA)	UNI	0.00	10,142.10	10,142.10	0.00	0.00	0.00
000012	CAFE EN GRANO PARA CAPUCCHINO	UNI	0.00	4,644.48	4,644.48	0.00	0.00	0.00
001040	ASTAS EN CAOBA DE 8 PIES	UNI	0.00	88,146.00	88,146.00	0.00	0.00	0.00
000019	ACEITE CASTROL 20W 50	UNI	0.00	10,199.99	10,199.99	0.00	0.00	0.00
000021	ACEITE POWER STEERING	UNI	0.00	26,310.00	22,062.00	8.00	531.00	4,248.00
000027	AMBIENTADORES EN SPRAY VARIOS OLORES	UNI	0.00	568,782.06	568,782.06	0.00	0.00	0.00
000040	SPRAY 12 ONZAS	UNI	0.00	10,729.00	10,729.00	0.00	0.00	0.00
000048	LACA NATURAL MATE	UNI	0.00	76,290.93	64,314.11	4.00	2,994.21	11,976.82
000058	FREON 22 LIBRAS	UNI	0.00	211,584.50	211,584.50	0.00	0.00	0.00
000066	PINTURA ESMALTE POPULAR	UNI	0.00	4,800.03	4,800.03	0.00	0.00	0.00
000069	DESGRASANTE EXTRAFUERTE	UNI	0.00	1,895.09	1,246.09	1.00	649.00	649.00
000070	TUBO DE OLEO No.3	UNI	0.00	18,319.83	18,319.83	0.00	0.00	0.00
000074	LIMPIADOR PARA AIRE ACONDICIONADO X-12	UNI	0.00	7,750.00	6,200.00	1.00	1,550.00	1,550.00
000076	PINTURA POPULAR EPOXIGUARD	UNI	0.00	158,394.82	143,487.07	3.00	4,969.25	14,907.75
000077	CERA BRILLADORA P/PISO	UNI	0.00	8,483.02	8,483.02	0.00	0.00	0.00

000080	CERA	UNI	0.00	4,992.32	4,992.32	0.00	0.00	0.00
000086	PALOS	UNI	0.00	46,020.00	46,020.00	0.00	0.00	0.00
000088	LIMPIADORES DE CONTACTO	UNI	0.00	27,816.86	27,816.86	0.00	0.00	0.00
000089	LANILLA ROLLO	UNI	0.00	19,175.00	11,505.00	2.00	3,835.00	7,670.00
000092	CERA PARA PISO	UNI	0.00	5,581.40	5,581.40	0.00	0.00	0.00
000105	CONDUFLEX 1/2	UNI	0.00	39,245.32	39,245.32	0.00	0.00	0.00
000106	CURVA ELECTRICA	UNI	0.00	2,174.74	162.84	5.00	402.38	2,011.90
000109	DISPENSADOR DE JABON	UNI	0.00	344,858.82	344,858.82	0.00	0.00	0.00
000110	DISPENSADOR PARA SERVILLETAS	UNI	0.00	13,251.40	13,251.40	0.00	0.00	0.00
000111	MANGUERA DE 100 PIE	UNI	0.00	26,929.29	26,929.29	0.00	0.00	0.00
000112	MANGUERA FLEX P/LAVAMANO	UNI	0.00	14,365.31	9,550.91	24.00	200.60	4,814.40
000115	MANGUERA FLEXIBLE P/BAÑO 2 X 3 / 8 X 20	UNI	0.00	1,220.73	1,220.73	0.00	0.00	0.00
000119	CINTA LUMINICA DE 3 PULGADA	UNI	0.00	53,183.49	53,183.49	0.00	0.00	0.00
001104	CILINDRO DE GAS	UNI	0.00	17,143.00	17,143.00	0.00	0.00	0.00
000125	ADAPTADORES DE 3 PULGADAS EN PVC	UNI	0.00	2,221.08	2,221.08	0.00	0.00	0.00
000127	SOGA PLASTICA	UNI	0.00	15,031.54	15,031.54	0.00	0.00	0.00
000128	CURVA DE 1/2	UNI	0.00	872.73	872.73	0.00	0.00	0.00
000130	CURVA DE 3 PULGADAS PVC	UNI	0.00	103.50	103.50	0.00	0.00	0.00
000131	CODO PVC	UNI	0.00	2,800.35	2,800.35	0.00	0.00	0.00
000134	MAKING TAPE	UNI	0.00	13,090.21	13,090.21	0.00	0.00	0.00
000135	MASKINF/TAPE	UNI	0.00	22,471.90	22,471.90	0.00	0.00	0.00
000136	TAPE 3M DOBLE CARA 3/4X36	UNI	0.00	6,708.84	6,708.84	0.00	0.00	0.00
000137	TAPE GRIS	UNI	0.00	1,449.93	1,449.93	0.00	0.00	0.00
000153	TARUGO PLASTICO AZUL 5/16 X 1/2	UNI	0.00	1,230.15	1,230.15	0.00	0.00	0.00
000158	SIFON DE FREGADERO PLASTICO	UNI	0.00	6,193.51	5,308.73	1.00	884.79	884.79
000165	TIRILLA PLASTICA	UNI	0.00	18,304.52	18,304.52	0.00	0.00	0.00
000167	TAPE SCOTCH 3M SUPER 33	UNI	0.00	163,741.91	161,862.17	3.00	626.58	1,879.74
000171	LLAVE BEBEDERO MACHO	UNI	0.00	225.00	225.00	0.00	0.00	0.00
000178	REDUCCION PVC PRESION 1 1/2	UNI	0.00	908.24	151.04	22.00	34.42	757.20
000182	REGILLA PLASTICA	UNI	0.00	24,697.40	24,697.40	0.00	0.00	0.00
000183	ABRAZADERA P/TUBO 3/4	UNI	0.00	1,705.22	1,705.22	0.00	0.00	0.00
000186	TEE PVC 3/4	UNI	0.00	2,144.53	1,781.68	15.00	24.19	362.85
000190	FLUXOMETRO PARA INODORO	UNI	0.00	835,579.77	835,579.77	0.00	0.00	0.00
000208	CD C/CARACTULA (CAJA)	UNI	0.00	88,500.00	88,500.00	0.00	0.00	0.00
000217	CARTUCHO DE TINTA HP-3420 27(N)	UNI	0.00	14,556.48	14,556.48	0.00	0.00	0.00
000229	CARTUCHO HP 9352A (22)	UNI	0.00	20,312.20	20,312.20	0.00	0.00	0.00
000235	TONER HP Q6001	UNI	0.00	62,316.00	62,316.00	0.00	0.00	0.00
000236	TONER HP Q6002	UNI	0.00	56,255.64	56,255.64	0.00	0.00	0.00
000258	TALADRO	UNI	0.00	4,184.98	4,184.98	0.00	0.00	0.00
000260	MEZCLA	UNI	0.00	2,006.00	2,006.00	0.00	0.00	0.00
000261	TOPE DE CRISTAL 24.13/18 X 24.13/16	UNI	0.00	32,568.00	32,568.00	0.00	0.00	0.00
000263	TAIRRA # 8 50/1	UNI	0.00	236.00	236.00	0.00	0.00	0.00
000265	CEMENTO GRIS	UNI	0.00	133,223.41	133,223.41	0.00	0.00	0.00
000266	FUNDA DE CEMENTO DE MEZCLA ANTILLANA	UNI	0.00	1,073.26	1,073.26	0.00	0.00	0.00
000267	FUNDA DE CEMENTO BLANCO	UNI	0.00	4,672.80	4,672.80	0.00	0.00	0.00
000268	CEMENTO DE CONTACTO	UNI	0.00	49,721.93	49,721.93	0.00	0.00	0.00

000269	PEDESTAL ROYAL	UNI	0.00	5,015.00	5,015.00	0.00	0.00	0.00
000277	MACHETE	UNI	0.00	764.64	764.64	0.00	0.00	0.00
000280	ESCALERA DE 6 PIE	UNI	0.00	12,733.01	12,733.01	0.00	0.00	0.00
000281	CROSS TEE 2	UNI	0.00	348,136.43	348,136.43	0.00	0.00	0.00
000283	TORNILLO CON TUERCA Y ARANDELA	UNI	0.00	45,146.50	45,146.50	0.00	0.00	0.00
000286	ADAPTADORES DE 1/2 DE METAL	UNI	0.00	1,132.80	1,132.80	0.00	0.00	0.00
000287	ADAPTADORES DE 3/4 DE METAL	UNI	0.00	1,805.40	1,805.40	0.00	0.00	0.00
000290	CONECTORES DE 1 1/2 PULGADAS DE METAL	UNI	0.00	1,161.99	1,161.99	0.00	0.00	0.00
000295	ALICATE MECANICO	UNI	0.00	1,168.20	1,168.20	0.00	0.00	0.00
000296	ALICATE DE PRESION	UNI	0.00	3,189.36	3,189.36	0.00	0.00	0.00
000298	LLAVE AJUSTABLES # 12	UNI	0.00	3,028.41	3,028.41	0.00	0.00	0.00
000305	BARRENA 3/8 DE PARED	UNI	0.00	3,953.83	3,363.83	2.00	295.00	590.00
000310	DESTORNILLADOR (JUEGO UND)	UNI	0.00	7,333.72	7,333.72	0.00	0.00	0.00
000311	ALICATE ELECTRICO	UNI	0.00	20,759.21	20,759.21	0.00	0.00	0.00
000312	PINZA LARGA	UNI	0.00	3,793.74	3,793.74	0.00	0.00	0.00
000313	PINZA CORTA	UNI	0.00	900.00	900.00	0.00	0.00	0.00
000316	ESCALERA 10 PIES	UNI	0.00	13,685.00	13,685.00	0.00	0.00	0.00
000323	TORNILLOS DIABLITOS 4X12	UNI	0.00	1,804.22	1,804.22	0.00	0.00	0.00
000327	BOQUILLA LAVAMANO AUTOMATICO	UNI	0.00	3,119.94	3,119.94	0.00	0.00	0.00
000330	CLAVO DULCE 2	UNI	0.00	3,404.77	3,404.77	0.00	0.00	0.00
000332	PUNTAS P/DESTORNILLADORES # 2	UNI	0.00	11,273.02	11,267.02	6.00	1.00	6.00
000335	REMACHADORA	UNI	0.00	625.00	625.00	0.00	0.00	0.00
000336	TIJERA HOJA LATERO	UNI	0.00	1,062.00	1,062.00	0.00	0.00	0.00
000337	CINCEL PLANO 5/8X12 18.055/16-309	UNI	0.00	280.00	280.00	0.00	0.00	0.00
000338	CINCEL PUNTA	UNI	0.00	293.87	293.87	0.00	0.00	0.00
000342	BARRENA PARED 5/16	UNI	0.00	1,593.85	974.02	7.00	88.55	619.83
000343	BARRENA 16X160 MM	UNI	0.00	1,100.00	1,100.00	0.00	0.00	0.00
000344	BARRENA P/CTO 1/2X6	UNI	0.00	2,568.19	2,288.20	1.00	279.99	279.99
000348	CINTA METRICA	UNI	0.00	6,795.80	6,795.80	0.00	0.00	0.00
000354	LLAVE STIRSON DE 18	UNI	0.00	1,242.40	1,242.40	0.00	0.00	0.00
000358	CLAVO DULCE 1 1/2	UNI	0.00	1,575.84	1,575.84	0.00	0.00	0.00
000360	CEPILLO ALAMBRE HIERRO	UNI	0.00	1,138.79	1,138.79	0.00	0.00	0.00
000361	JUEGO DE DESTORNILLADOR	UNI	0.00	12,574.26	12,574.26	0.00	0.00	0.00
000362	PORTA ROLO	UNI	0.00	28,947.92	26,337.95	12.00	217.50	2,609.97
000365	CERRADURA KWIKSET	UNI	0.00	367,269.01	317,665.64	9.00	5,511.49	49,603.37
000366	LAVAMANOS	UNI	0.00	12,493.37	12,493.37	0.00	0.00	0.00
000368	CLAVO DE 2 1/2	UNI	0.00	1,098.82	1,098.82	0.00	0.00	0.00
000371	TUBO COBRE 3/8	UNI	0.00	38,729.96	38,729.96	0.00	0.00	0.00
000374	CLAVO AZULADO 2.5 X 30 MM	UNI	0.00	6,536.35	6,536.35	0.00	0.00	0.00
000383	BARRENA P/CONCRETO 1/4	UNI	0.00	271.40	271.40	0.00	0.00	0.00
000385	BARRENA B&D 1/4X4X6	UNI	0.00	667.58	667.58	0.00	0.00	0.00
000389	BARRENA B&D 3/16X6.5	UNI	0.00	646.93	646.93	0.00	0.00	0.00
000392	ABANICO PEDESTAL	UNI	0.00	16,949.52	16,949.52	0.00	0.00	0.00
000393	SILLON EJECUTIVO EN PIEL NEGRO	UNI	0.00	80,826.68	80,826.68	0.00	0.00	0.00
000395	SILLA SECRETARIAL C/BRAZO	UNI	0.00	25,668.72	25,668.72	0.00	0.00	0.00
000397	FUNDAS CEMENTO GRIS	UNI	0.00	1,437.77	1,437.77	0.00	0.00	0.00

000398	ARENA ITABO (METRO)	UNI	0.00	76,423.50	76,423.50	0.00	0.00	0.00
000406	PAPEL SUMADORA ROLLO	UNI	0.00	42,329.34	41,767.66	28.00	20.06	561.68
000410	TARJETA DE PRESENTACION ESCUDO (COLOR)	UNI	0.00	228,241.50	228,241.50	0.00	0.00	0.00
000411	PAPEL TIMBRADO 8 1/2 X 13 P/RESOLUCION RESMA	UNI	0.00	122,808.50	114,961.50	7.00	1,121.00	7,847.00
000413	STICKER PLASTICO	UNI	0.00	266,562.00	266,562.00	0.00	0.00	0.00
000414	PLAFONES 4 X 2 X 5/8	UNI	0.00	794,592.18	794,592.18	0.00	0.00	0.00
000419	PAPEL DISPENSADOR DE BAÑO FARDO 12/1	UNI	0.00	3,627,730.89	3,604,862.49	34.00	672.60	22,868.40
000427	SERVILLETA PARA DISPENSADORES 200/1	UNI	0.00	5,224,204.95	5,159,210.55	51.00	1,274.40	64,994.40
000430	PLAFONES FISURADO 2 X 4 X 1/2	UNI	0.00	29,605.02	29,605.02	0.00	0.00	0.00
000431	PORTADAS P/ENCUADERNAR (VARIOS COLORES)	UNI	0.00	24,946.38	24,946.38	0.00	0.00	0.00
000439	SOBRE MANILA 9 X 12	UNI	0.00	269,604.89	262,513.38	1,506.00	4.71	7,091.52
000449	FOLDERS SATINADO C/BOLSILLO CREMA	UNI	0.00	151,158.00	151,158.00	0.00	0.00	0.00
000451	LIBRETA RAYADA BLANCA 8 1/2 X 11	UNI	0.00	165,167.15	159,673.07	126.00	43.60	5,494.08
000452	LIBRETA RAYADA 5 X 8 BLANCA	UNI	0.00	158,154.94	153,426.68	203.00	23.29	4,728.26
000454	CARPETA DE 3 HOYO DE 1¨	UNI	0.00	23,988.86	23,988.86	0.00	0.00	0.00
000455	LIBRETA RAYADA 5 X 8 AMARILLA	UNI	0.00	57,169.82	53,880.57	133.00	24.73	3,289.25
000457	CARPETA DE 3 HOYOS DE 2	UNI	0.00	57,210.19	57,210.19	0.00	0.00	0.00
000458	CARPETA DE 3 HOYOS DE 3	UNI	0.00	49,024.79	49,024.79	0.00	0.00	0.00
000466	FORRO P/ASIENTO DE VEHICULO	UNI	0.00	80,730.11	80,730.11	0.00	0.00	0.00
000467	BANDERA DOMINICANA 12X8	UNI	0.00	245,912.00	245,912.00	0.00	0.00	0.00
000468	SERVILLETAS EN TELA	UNI	0.00	111,124.85	111,124.85	0.00	0.00	0.00
000469	CONJUNTO DE CHAQUETA	UNI	0.00	75,992.00	58,292.00	1.00	17,700.00	17,700.00
000470	TRAJE FEMENINO	UNI	0.00	5,270,985.96	5,270,985.96	0.00	0.00	0.00
000478	GRAPAS GRANDES -RAPID 9-12	UNI	0.00	188.80	188.80	0.00	0.00	0.00
000494	LABEL MACO 8 1/2X11	UNI	0.00	37,472.60	37,472.60	0.00	0.00	0.00
000495	BANDITA DE GOMA	UNI	0.00	74,347.91	72,558.96	51.00	35.08	1,788.95
000497	ORGANIZADORES DE ESCRITORIOS	UNI	0.00	14,704.61	14,704.61	0.00	0.00	0.00
000521	BARRA DE UHU PELIKAN	UNI	0.00	377,826.06	374,972.82	31.00	92.04	2,853.24
000522	BANDEJA CROMADA	UNI	0.00	2,124.99	2,124.99	0.00	0.00	0.00
000523	AZUCARERA CROMADA	UNI	0.00	2,235.00	2,235.00	0.00	0.00	0.00
000524	TERMO PARA CAFE	UNI	0.00	97,050.11	97,050.11	0.00	0.00	0.00
000532	LAMPARAS FLOWRECENTES DE 18W	UNI	0.00	24,036.60	24,036.60	0.00	0.00	0.00
000533	BOMBILLOS SILVANIA DE 25W DE 24/1	UNI	0.00	6,480.00	6,480.00	0.00	0.00	0.00
000537	TRANSFORMADORES P/LAMPARAS FLOWRESENTES 10/1	UNI	0.00	32,127.97	28,094.68	14.00	288.09	4,033.29
000538	ALAMBRE ELECTRICO #8 (500 PIES)	UNI	0.00	52,569.00	52,569.00	0.00	0.00	0.00
000539	ALAMBRE ELECTRICO #6	UNI	0.00	270,087.84	270,087.84	0.00	0.00	0.00
000540	ALAMBRE DUPLO	UNI	0.00	55,170.00	55,170.00	0.00	0.00	0.00
000544	BOMBILLOS BAJO CONSUMO - 20W	UNI	0.00	45,364.29	45,364.29	0.00	0.00	0.00
000546	BOMBILLO OJO DE BUEY DE 20 VOLTIO	UNI	0.00	42,657.00	42,657.00	0.00	0.00	0.00
000547	CAPACITORES 30/5 X 370 (SE 69-0)	UNI	0.00	149.99	149.99	0.00	0.00	0.00
000548	CAPACITORES 55 X 440 (SE 5540)	UNI	0.00	4,033.15	3,710.16	5.00	64.60	322.99
000550	LAMPARAS FLOWRECENTES DE 32 WATS	UNI	0.00	106,248.20	79,685.40	2.00	13,281.40	26,562.80
000552	TOMACORRIENTES	UNI	0.00	276,565.40	276,565.40	0.00	0.00	0.00
000555	REGLETA ELECTRICA	UNI	0.00	366,112.20	347,512.33	60.00	310.00	18,599.87
000558	INTERRUPTOR PILOTO	UNI	0.00	9,746.80	9,746.80	0.00	0.00	0.00
000566	TUBO FLOURECENTE DE LAMPARA	UNI	0.00	105,711.00	88,424.00	1.00	17,287.00	17,287.00

000567	ALAMBRE STANDAR # 12 (2.5 MM)	UNI	0.00	11,151.00	11,151.00	0.00	0.00	0.00
000569	BREAKER DE 20 AMP	UNI	0.00	15,785.33	15,785.33	0.00	0.00	0.00
000572	PILAS DE 9 VOLTIOS	UNI	0.00	10,974.00	10,974.00	0.00	0.00	0.00
000573	ALAMBRE STANDARD # 10 (4.0MM)	UNI	0.00	13,109.80	13,109.80	0.00	0.00	0.00
000574	CAJA DE BREAKER GRAL. ELECTRICA 2-4	UNI	0.00	8,108.08	8,108.08	0.00	0.00	0.00
000576	ALAMBRE DE GOMA 8/3	UNI	0.00	29,870.64	29,870.64	0.00	0.00	0.00
000580	ALAMBRE ASBECT # 10	UNI	0.00	1,958.80	1,958.80	0.00	0.00	0.00
000581	ALAMBRE ASBECT # 12	UNI	0.00	73,109.73	73,109.73	0.00	0.00	0.00
000582	TRANSFORMADORES P/LAMPARAS FLOWRESENTES 18W	UNI	0.00	20,718.85	17,227.53	12.00	290.94	3,491.32
000585	TUBO FLOURECENTE DE LAMPARA 32W	UNI	0.00	88,993.12	88,993.12	0.00	0.00	0.00
000586	ZOCALOS	UNI	0.00	144,234.01	48,912.90	160.00	595.76	95,321.11
001351	BATERIA 12VOLTIO	UNI	0.00	324,700.93	324,700.93	0.00	0.00	0.00
000590	BOMBILLO DE 26 WAT BAJO CONSUMO	UNI	0.00	142,000.00	134,400.00	38.00	200.00	7,600.00
000593	ALAMBRE ELECTRICO #12	UNI	0.00	93,812.64	93,812.64	0.00	0.00	0.00
000595	TRANSFORMADORES 120V	UNI	0.00	10,903.20	10,903.20	0.00	0.00	0.00
000606	BOMBILLO PARA REFLECTOR METALHALIDE 1500W	UNI	0.00	99,816.94	99,816.94	0.00	0.00	0.00
000609	LIJA AGUA 60	UNI	0.00	7,987.07	7,987.07	0.00	0.00	0.00
000611	LIJADORES MANGO DE MADERA	UNI	0.00	3,618.47	3,618.47	0.00	0.00	0.00
000614	ROLO DE PINTAR	UNI	0.00	14,726.87	13,695.53	7.00	147.33	1,031.34
000616	JUEGO DE ACEITE Y VINAGRE	UNI	0.00	9,345.60	9,345.60	0.00	0.00	0.00
000620	BRILLO DE PISO (LIBRAS)	UNI	0.00	5,805.60	5,805.60	0.00	0.00	0.00
000621	BRILLO DE 5 LIBRAS	UNI	0.00	10,915.00	10,915.00	0.00	0.00	0.00
000622	LIJA P/MADERA # 100	UNI	0.00	7,510.57	5,009.87	52.00	48.09	2,500.70
000625	VACUSEL 7/8	UNI	0.00	1,652.50	1,652.50	0.00	0.00	0.00
000626	MOTAS PARA ROLO DE PINTAR 2´´	UNI	0.00	2,809.96	2,584.98	2.00	112.49	224.98
000627	PISTOLA PARA MASILLAR	UNI	0.00	1,054.92	1,054.92	0.00	0.00	0.00
000628	ESPATULA 3´´	UNI	0.00	4,390.60	2,301.00	7.00	298.51	2,089.60
000632	ESPATULA DE METAL (PARA LIMPIAR SUPERFICIE)	UNI	0.00	982.37	982.37	0.00	0.00	0.00
000642	PENETRANTE	UNI	0.00	40,912.02	40,912.02	0.00	0.00	0.00
000643	CONTACT CLEANER	UNI	0.00	33,898.10	33,898.10	0.00	0.00	0.00
000645	LIJA DE AGUA 180	UNI	0.00	4,453.08	2,116.68	44.00	53.10	2,336.40
000651	LIJA DE AGUA #100	UNI	0.00	11,778.58	11,778.58	0.00	0.00	0.00
000655	PLANA BELL P/ALBAÑIL #9	UNI	0.00	462.56	462.56	0.00	0.00	0.00
000656	LIJA ESMERIL 240	UNI	0.00	7,958.16	7,958.16	0.00	0.00	0.00
000657	LIJA ESMERIL 60	UNI	0.00	3,695.76	2,695.83	20.00	50.00	999.93
000662	LIJA ESMERIL 80	UNI	0.00	999.93	0.00	20.00	50.00	999.93
000665	CORREDERA DE 18 PULG	UNI	0.00	37,733.03	13,484.39	53.00	457.52	24,248.63
000669	GOMAS 245/70 R-16	UNI	0.00	905,148.82	905,148.82	0.00	0.00	0.00
000670	GOMAS 245/60 R-18	UNI	0.00	339,936.85	339,936.85	0.00	0.00	0.00
000671	MEMORIA KINGSTON 120GB	UNI	0.00	10,407.60	10,407.60	0.00	0.00	0.00
000673	ARCHIVO DE METAL 4 GAVETAS	UNI	0.00	48,038.39	48,038.39	0.00	0.00	0.00
000675	GATO HIDRAULICO 12 TONELADA	UNI	0.00	3,800.78	3,800.78	0.00	0.00	0.00
000676	LLAVE RUEDA	UNI	0.00	9,375.03	9,375.03	0.00	0.00	0.00
000677	GOMA 750R18	UNI	0.00	261,949.26	261,949.26	0.00	0.00	0.00
000678	ANGULAR 2X1/4	UNI	0.00	63,139.30	63,139.30	0.00	0.00	0.00
000679	TOLA GARBANIZADA	UNI	0.00	14,632.00	14,632.00	0.00	0.00	0.00

000680	BISAGRA TIPO LIBRO	UNI	0.00	3,352.30	2,840.85	13.00	39.34	511.45
000681	LLAVE COMBINADA 10MM	UNI	0.00	153.21	153.21	0.00	0.00	0.00
000682	LLAVE COMBINADA 11MM	UNI	0.00	164.73	164.73	0.00	0.00	0.00
000688	CABLE PARA JOMPEAR	UNI	0.00	850.78	850.78	0.00	0.00	0.00
000689	DESTORNILLADOR PLANO	UNI	0.00	1,583.56	1,583.56	0.00	0.00	0.00
000690	CAPA PROTECTORA	UNI	0.00	22,825.92	22,825.92	0.00	0.00	0.00
000692	FAROL TRASERO P/VEHICULO RH	UNI	0.00	6,277.61	6,277.61	0.00	0.00	0.00
000693	ESPEJO P/VEHICULO	UNI	0.00	8,601.02	8,601.02	0.00	0.00	0.00
000694	FIBRA DE VIDRIO	UNI	0.00	11,554.56	11,554.56	0.00	0.00	0.00
000696	BANDERA DE COSTA RICA 4X6 NYLON	UNI	0.00	621,266.38	621,266.38	0.00	0.00	0.00
0006961	BATERIA 15-12	UNI	0.00	283,879.30	283,879.30	0.00	0.00	0.00
000697	MICA DIRECCIONALES PARA VEHICULO	UNI	0.00	15,340.00	15,340.00	0.00	0.00	0.00
000698	DEFENSA TRACERA	UNI	0.00	7,900.00	7,900.00	0.00	0.00	0.00
000701	CLAVO ACERO 2X9	UNI	0.00	335.64	335.64	0.00	0.00	0.00
000703	MEMORIA USB 8 GB	UNI	0.00	383,102.34	383,102.34	0.00	0.00	0.00
000706	GOMAS 205-65-15	UNI	0.00	23,782.38	23,782.38	0.00	0.00	0.00
000712	COMPUTADORA DELL OPTIPLEX 780	UNI	0.00	148,179.85	148,179.85	0.00	0.00	0.00
000714	PIN PARA SENADORES	UNI	0.00	103,520.93	103,520.93	0.00	0.00	0.00
000716	GOMAS 275-65R18	UNI	0.00	363,633.94	363,633.94	0.00	0.00	0.00
000719	SOBRE TIMBRADO SENADOR (CAJA 500/1)	UNI	0.00	317,203.60	317,203.60	0.00	0.00	0.00
000720	RADIO PARA VEHICULO	UNI	0.00	24,000.00	24,000.00	0.00	0.00	0.00
000721	GOMAS 265/70/R14	UNI	0.00	558,283.56	558,283.56	0.00	0.00	0.00
000725	UPPER CEPARATOR PAWL SHARP	UNI	0.00	2,636.76	2,636.76	0.00	0.00	0.00
000730	ROLO SUPERIOR ARM-550	UNI	0.00	7,224.00	7,224.00	0.00	0.00	0.00
000734	REVELADOR SHARP	UNI	0.00	10,836.00	10,836.00	0.00	0.00	0.00
000738	KIT DE MANTENIMIENTO SHARP KA	UNI	0.00	28,369.38	28,369.38	0.00	0.00	0.00
000739	BATERIA 17-12	UNI	0.00	819,236.41	819,236.41	0.00	0.00	0.00
000740	SELLO PRETINTADO COLOP S-50	UNI	0.00	33,945.65	33,945.65	0.00	0.00	0.00
000744	MEMORIA USB 4 GB	UNI	0.00	472.00	472.00	0.00	0.00	0.00
000746	TELEFONO INALAMBRICO	UNI	0.00	41,823.77	41,823.77	0.00	0.00	0.00
000747	ARCHIVO DE 3 GAVETAS	UNI	0.00	34,982.28	34,982.28	0.00	0.00	0.00
000749	MANGUERA P/LAVAMANO	UNI	0.00	1,799.88	1,799.88	0.00	0.00	0.00
000751	LLAVIN YALE	UNI	0.00	49,914.00	49,914.00	0.00	0.00	0.00
000757	LLAVE DE RUEDA	UNI	0.00	11,741.00	11,741.00	0.00	0.00	0.00
000758	BANDERA DE GUATEMALA 4X6 NYLON	UNI	0.00	321,242.00	321,242.00	0.00	0.00	0.00
000759	TRAJE DE VESTIR	UNI	0.00	6,915,240.09	6,915,240.09	0.00	0.00	0.00
000764	TOPE DE MESA	UNI	0.00	15,340.00	15,340.00	0.00	0.00	0.00
000771	SALIDA DE VOZ Y DATA	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
000777	MEMORIA USB PERSONALIZADA 34GB	UNI	0.00	137,989.77	137,989.77	0.00	0.00	0.00
000778	SELLOPRETINTADO COLOP 2360	UNI	0.00	2,006.00	2,006.00	0.00	0.00	0.00
000780	SELLO PRETINTADO REDONDO	UNI	0.00	38,702.54	38,702.54	0.00	0.00	0.00
000781	SELLO FECHERO MANUAL	UNI	0.00	48,834.30	48,834.30	0.00	0.00	0.00
000786	CONECTORES RJ45 CAT.5E	UNI	0.00	14,080.40	14,080.40	0.00	0.00	0.00
000789	MARCADORES PERMANENTE	UNI	0.00	4,167.05	4,002.44	9.00	18.29	164.61
000791	SELLO PRETINTADO S-542	UNI	0.00	9,676.00	9,676.00	0.00	0.00	0.00
000793	SILLON EJECUTIVO EN TELA	UNI	0.00	12,926.19	12,926.19	0.00	0.00	0.00

000796	TONER HP CC530A	UNI	0.00	344,580.37	344,580.37	0.00	0.00	0.00
000797	TONER HP CC531A	UNI	0.00	324,187.24	324,187.24	0.00	0.00	0.00
000806	GOMAS 235/75 X 15	UNI	0.00	105,002.25	105,002.25	0.00	0.00	0.00
000811	LIBRETA TAQUIGRAFA	UNI	0.00	133,864.42	132,844.90	12.00	84.96	1,019.52
000812	BLUSA MANGA LARGA	UNI	0.00	797,267.00	797,267.00	0.00	0.00	0.00
000815	CAMISA	UNI	0.00	1,395,827.90	1,395,827.90	0.00	0.00	0.00
000816	ZOCALO LAMINADO	UNI	0.00	62,521.57	62,521.57	0.00	0.00	0.00
000819	PISO LAMINADO	UNI	0.00	182,697.02	182,697.02	0.00	0.00	0.00
000820	GOMAS 265/70R-15	UNI	0.00	1,340,312.69	1,340,312.69	0.00	0.00	0.00
000821	CERRADURA ELECTRICA	UNI	0.00	6,104.49	6,104.49	0.00	0.00	0.00
000822	PILA DURACELL GRANDE 2/1	UNI	0.00	33,234.40	33,234.40	0.00	0.00	0.00
000823	PILA DURACELL MEDIANA 2/1	UNI	0.00	19,487.40	19,487.40	0.00	0.00	0.00
000830	KIT ACCESORIO P/AIRE	UNI	0.00	1,550.00	1,550.00	0.00	0.00	0.00
000831	FUNDAS PLASTICAS 8X14 C-140	UNI	0.00	17,523.00	17,523.00	0.00	0.00	0.00
000837	VASCOCEL 1/4 X 3/8	UNI	0.00	750.01	750.01	0.00	0.00	0.00
000839	PINTURA TRAFICO AMARILLO	UNI	0.00	547,180.80	534,805.84	5.00	2,474.99	12,374.96
000841	THINNER TH-1000	UNI	0.00	66,147.35	66,147.35	0.00	0.00	0.00
000843	DEFENSA DELANTERA P/VEHICULO	UNI	0.00	18,000.00	18,000.00	0.00	0.00	0.00
000844	ALFOMBRA P/VEHICULO	UNI	0.00	61,371.37	61,371.37	0.00	0.00	0.00
000849	LAMPARA EMPOTRABLE D-300A/B	UNI	0.00	181,897.47	181,897.47	0.00	0.00	0.00
000852	DISEÑO Y DIAGRAMACION	UNI	0.00	18,880.00	18,880.00	0.00	0.00	0.00
000857	CONJUNTO DE PANTALONES Y CHAQUETAS FEM	UNI	0.00	1,958,446.00	1,958,446.00	0.00	0.00	0.00
000860	TARJETA PRESENTACION CREMA C/ESCUDO DORADO	UNI	0.00	652,827.00	652,827.00	0.00	0.00	0.00
000862	ARO 16 DE MAGNESIO	UNI	0.00	23,662.96	23,662.96	0.00	0.00	0.00
000863	GOMAS 265-70R-16	UNI	0.00	2,941,765.00	2,941,765.00	0.00	0.00	0.00
000865	GOMAS 275-65-17	UNI	0.00	420,742.51	420,742.51	0.00	0.00	0.00
000866	LIBRETA DE ESCRITORIO EN PAN DE ORO	UNI	0.00	562,300.95	562,300.95	0.00	0.00	0.00
000867	GOMAS 215-65-R16	UNI	0.00	387,904.26	387,904.26	0.00	0.00	0.00
000868	SELLO PRETINTADO COLOP R-50	UNI	0.00	29,323.00	29,323.00	0.00	0.00	0.00
000875	PALOTE DE LLAVE DE RUEDA	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
000876	GOMA 700R-16 CON TUBO Y PROTECTOR	UNI	0.00	490,871.74	490,871.74	0.00	0.00	0.00
000877	SELLO SECO MANUAL	UNI	0.00	29,500.00	29,500.00	0.00	0.00	0.00
000880	ADORNO DECORATRIVO	UNI	0.00	393,065.00	393,065.00	0.00	0.00	0.00
000891	VASOS CRISTAL 13 oz	UNI	0.00	118,030.31	118,030.31	0.00	0.00	0.00
000892	COPA PARA AGUA 12.5oz IMPERIAL	UNI	0.00	14,750.00	14,750.00	0.00	0.00	0.00
000895	COPA DE CRISTAL 17oz	UNI	0.00	49,807.80	49,807.80	0.00	0.00	0.00
000896	BATERIA 13-12	UNI	0.00	132,403.82	132,403.82	0.00	0.00	0.00
000897	TARJETA SALUTACION C/SOBRE	UNI	0.00	84,370.00	84,370.00	0.00	0.00	0.00
000899	NEVERA EJECUTIVA	UNI	0.00	32,980.00	32,980.00	0.00	0.00	0.00
000901	LIMPIADOR ACIDO PARA INODORO	UNI	0.00	116,565.94	116,565.94	0.00	0.00	0.00
000903	LUFENAC FORTE TABLETA	UNI	0.00	11,700.00	11,700.00	0.00	0.00	0.00
000904	SUMIGRAN PLUS TABLETA	UNI	0.00	108,211.00	108,211.00	0.00	0.00	0.00
000905	MIGRAPAX TABLETA	UNI	0.00	54,091.50	54,091.50	0.00	0.00	0.00
000907	LORATADINA 10MG TABLETA	UNI	0.00	51,463.10	51,463.10	0.00	0.00	0.00
000908	ANTIACIDO SUSPENSION 120 ML	UNI	0.00	3,375.00	3,375.00	0.00	0.00	0.00
000909	OMEPRASOL 20MG TABLETA	UNI	0.00	60,568.00	60,568.00	0.00	0.00	0.00

000910	LARITOX ANTIGRIPAL TABLETA	UNI	0.00	35,817.78	35,817.78	0.00	0.00	0.00
000911	BATERIA INTERESTATE MTP 27F	UNI	0.00	13,392.91	13,392.91	0.00	0.00	0.00
000912	WINASORB ANTIGRIPAL TABLETA	UNI	0.00	39,821.60	39,821.60	0.00	0.00	0.00
000913	ANTIDFLUDES CAPSULAS	UNI	0.00	44,155.00	44,155.00	0.00	0.00	0.00
000915	B-TRES DOLO TABLETA	UNI	0.00	78,545.00	78,545.00	0.00	0.00	0.00
000916	DICLOFENAC TABLETA	UNI	0.00	2,309.08	2,309.08	0.00	0.00	0.00
000917	MELOXICAN 15MG TABLETAS	UNI	0.00	24,255.99	24,255.99	0.00	0.00	0.00
000918	SERTAL AMPOLLA	UNI	0.00	14,188.50	14,188.50	0.00	0.00	0.00
000919	IBUPROFEN 800 MG TABLETAS	UNI	0.00	14,584.00	14,584.00	0.00	0.00	0.00
000920	ATROPLEX ELIXIR 120 ML	UNI	0.00	2,209.00	2,209.00	0.00	0.00	0.00
000921	PONSTAN 500 MG TABLETAS	UNI	0.00	82,771.96	82,771.96	0.00	0.00	0.00
000922	SECNIDAZOL 500 MG TABLETAS	UNI	0.00	27,812.05	27,812.05	0.00	0.00	0.00
000923	SAL ANDREWA CLASICA	UNI	0.00	16,903.60	16,903.60	0.00	0.00	0.00
000924	WINASORB ULTRA TABLETAS	UNI	0.00	50,616.08	50,616.08	0.00	0.00	0.00
000925	FENDRAMIN AMP	UNI	0.00	9,734.00	9,734.00	0.00	0.00	0.00
000926	ESPASMO CANULASE CAPSULA	UNI	0.00	51,886.00	51,886.00	0.00	0.00	0.00
000927	ATARAX 10 MG	UNI	0.00	9,520.00	9,520.00	0.00	0.00	0.00
000929	JERINGUILLAS 3 cc	UNI	0.00	4,276.80	4,276.80	0.00	0.00	0.00
000930	JERINGUILLAS 5 cc	UNI	0.00	2,860.00	2,860.00	0.00	0.00	0.00
000931	JERINGUILLAS 10 cc	UNI	0.00	3,520.01	3,520.01	0.00	0.00	0.00
000933	DRAMIDON TABLETAS	UNI	0.00	7,307.98	7,307.98	0.00	0.00	0.00
000934	DICLOFENAC 75 mg AMP	UNI	0.00	18,649.50	18,649.50	0.00	0.00	0.00
000935	DEXAMETAZONA AMP	UNI	0.00	6,599.20	6,599.20	0.00	0.00	0.00
000936	DOLO ULTRAFEN	UNI	0.00	19,480.00	19,480.00	0.00	0.00	0.00
000938	VISIMAX GOTAS	UNI	0.00	175.00	175.00	0.00	0.00	0.00
000940	GASAS ESTERIL 100 s	UNI	0.00	17,735.89	17,735.89	0.00	0.00	0.00
000941	CURITAS 100 s	UNI	0.00	27,444.00	27,444.00	0.00	0.00	0.00
000942	SOBRE EN HILO TIMBRADO 9X12	UNI	0.00	406,633.60	406,633.60	0.00	0.00	0.00
000943	SWITCH 8 PUERTOS	UNI	0.00	48,265.78	48,265.78	0.00	0.00	0.00
000950	SELLO SECO DE ESCRITORIO	UNI	0.00	47,347.50	47,347.50	0.00	0.00	0.00
000951	SELLO AUTOCOPIATIVO LOGOSTAMP NO.5B	UNI	0.00	3,705.20	3,705.20	0.00	0.00	0.00
000955	BOMBA LADRONA 1/2 HP	UNI	0.00	22,302.00	22,302.00	0.00	0.00	0.00
000958	SOBRE TIMBRADO 9X12 SENADOR P/O DORADO	UNI	0.00	446,844.00	446,844.00	0.00	0.00	0.00
000965	CUBETA DE PINTURA SATINADA COLONIAL	UNI	0.00	15,899.98	7,949.99	1.00	7,949.99	7,949.99
000972	PLANTA ARTIFICIAL PALMA	UNI	0.00	176,217.34	176,217.34	0.00	0.00	0.00
000977	BOCINA PARA COMPUTADORA	UNI	0.00	15,747.10	15,747.10	0.00	0.00	0.00
000978	SAFACONES PEQUEÑO EN METAL	UNI	0.00	16,050.00	16,050.00	0.00	0.00	0.00
000979	DISCO DURO EXTERNO DE 8TB (LACIE) PROFESIONAL	UNI	0.00	4,625.09	4,625.09	0.00	0.00	0.00
000980	GOMA 205-70-14	UNI	0.00	54,608.04	54,608.04	0.00	0.00	0.00
000981	PANEL ACUSTICO RADAR 2X4 2310SQ	UNI	0.00	1,093,497.03	1,093,497.03	0.00	0.00	0.00
000983	SELLO PRETINTADO COLOP R-40	UNI	0.00	36,981.20	36,981.20	0.00	0.00	0.00
000987	VASCOCEL 3/8 X 3/8	UNI	0.00	800.04	480.02	4.00	80.00	320.02
000990	TARJETAS DE INVITACIONES C/SOBRES	UNI	0.00	4,839,921.45	4,458,781.45	850.00	448.40	381,140.00
000995	SILLON TECNICO CON BRAZOS	UNI	0.00	6,950.20	6,950.20	0.00	0.00	0.00
000996	ALCOHOL GALONES	UNI	0.00	116,747.62	88,445.32	30.00	943.41	28,302.30
001000	ESCRITORIO MODULAR	UNI	0.00	42,307.95	42,307.95	0.00	0.00	0.00

001013	BATERIA PARA INVERSOR	UNI	0.00	1,666,392.74	1,666,392.74	0.00	0.00	0.00
001014	GOMAS 275/55 R20	UNI	0.00	1,072,371.54	1,072,371.54	0.00	0.00	0.00
001018	MEMORIA USB DE 16 GB	UNI	0.00	456,110.16	456,110.16	0.00	0.00	0.00
001019	VINO MARQUES DE RISCAL ROSADO	UNI	0.00	182,472.25	182,472.25	0.00	0.00	0.00
001020	GATO HIDRAULICO 2 TONELADAS	UNI	0.00	7,686.52	7,686.52	0.00	0.00	0.00
001021	GOMA 265/65 R17	UNI	0.00	937,020.68	937,020.68	0.00	0.00	0.00
001733	LIBRETA DE ESCRITORIO P/MENSAJE	UNI	0.00	42,633.31	42,633.31	0.00	0.00	0.00
001029	MANTELES RECTANGULARES C/CREMA 108 (30X96)	UNI	0.00	59,295.00	59,295.00	0.00	0.00	0.00
001030	MANTELES RECTANGULARES C/BLANCO	UNI	0.00	38,940.00	38,940.00	0.00	0.00	0.00
001033	CAJA DE REGISTRO 4X4	UNI	0.00	17,023.15	16,801.31	1.00	221.84	221.84
001038	CARTUCHO DE TINTA LEXMARK 32	UNI	0.00	47,400.60	47,400.60	0.00	0.00	0.00
001041	SELLO PRETINTADO COLOP S-30	UNI	0.00	6,209.75	6,209.75	0.00	0.00	0.00
001046	GRABADORA DIGITAL	UNI	0.00	6,490.00	6,490.00	0.00	0.00	0.00
001058	PLANTA ARECA C/TARRO	UNI	0.00	24,337.50	24,337.50	0.00	0.00	0.00
001059	BANDEJA HOJA DE METAL	UNI	0.00	261,163.98	261,163.98	0.00	0.00	0.00
001060	PORTA PLATO DE METAL	UNI	0.00	7,140.04	7,140.04	0.00	0.00	0.00
001061	RELLENO GRASS	UNI	0.00	18,760.49	18,760.49	0.00	0.00	0.00
001066	FLORERO DE CRISTAL CON PLANTAS	UNI	0.00	59,000.00	59,000.00	0.00	0.00	0.00
001068	CARPETA 1 1/2 C/PLASTICO	UNI	0.00	1,572.35	1,572.35	0.00	0.00	0.00
001069	SEPARADORES DE CARPETAS	UNI	0.00	5,831.35	5,831.35	0.00	0.00	0.00
001074	CARPETA IMPRESA CON ESCUDO DORADO P/O	UNI	0.00	30,680.00	30,680.00	0.00	0.00	0.00
001075	CANDADO YALE	UNI	0.00	43,253.56	43,253.56	0.00	0.00	0.00
001077	CALCULADORA SHARP EL-2630 12DGIT	UNI	0.00	11,500.00	11,500.00	0.00	0.00	0.00
001078	FAROL TRASERTO LH	UNI	0.00	8,500.72	8,500.72	0.00	0.00	0.00
001079	BOMPER DELANTERO P/VEHICULO	UNI	0.00	5,950.74	5,950.74	0.00	0.00	0.00
001083	VINO TINTO MOUNTON CADET	UNI	0.00	132,361.31	132,361.31	0.00	0.00	0.00
001084	UHU EN BARRA	UNI	0.00	5,999.71	5,999.71	0.00	0.00	0.00
001085	MOUSE BLUETOOTH	UNI	0.00	53,801.10	53,801.10	0.00	0.00	0.00
001086	DISCO DVR-208G-K1	UNI	0.00	71,853.49	71,853.49	0.00	0.00	0.00
001089	SELLO NUMERADOR AUTOMATICO	UNI	0.00	24,024.80	24,024.80	0.00	0.00	0.00
0010891	SELLO NUMERADOR AUTOMATICO	UNI	0.00	925.00	925.00	0.00	0.00	0.00
001090	BANDERA DE PARAGUAY 4X6 NYLON	UNI	0.00	10,426.00	10,426.00	0.00	0.00	0.00
001091	TIMBRE INALAMBRICO /VARIAS PULSADA	UNI	0.00	23,799.69	23,799.69	0.00	0.00	0.00
001095	BATERIAS RECARGABLE AAA	UNI	0.00	69,048.03	69,048.03	0.00	0.00	0.00
001096	CARGADOR P/BATERIAS	UNI	0.00	127,696.47	127,696.47	0.00	0.00	0.00
001097	COMBO MOUSE Y TECLADO INALAMBRICO	UNI	0.00	12,916.28	12,916.28	0.00	0.00	0.00
001101	BARNIZ NATURAL C/BRILLO	UNI	0.00	4,349.99	4,349.99	0.00	0.00	0.00
001803	DISCO DE LIJA 50	UNI	0.00	3,646.79	1,994.79	20.00	82.60	1,652.00
001105	PARAGUAS ARC 64 DOBLE CAPA COLOR AZUL	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
001108	BOTELLONES PARA AGUA DE 5gls.	UNI	0.00	39,000.00	33,000.00	30.00	200.00	6,000.00
001110	ZAFACON PEDAL 12LT INOXIDABLE	UNI	0.00	111,005.76	111,005.76	0.00	0.00	0.00
001111	BASE PARA TARRO	UNI	0.00	56,876.00	56,876.00	0.00	0.00	0.00
001811	UPS 1.5 KILO	UNI	0.00	18,043.96	18,043.96	0.00	0.00	0.00
001112	DISPENSADOR DE AEROSOL	UNI	0.00	94,232.37	94,232.37	0.00	0.00	0.00
001114	BANDEJA P/ESCRITORIO EN METAL	UNI	0.00	6,655.20	2,218.40	8.00	554.60	4,436.80
001117	TONER HP CB540A	UNI	0.00	506,002.82	506,002.82	0.00	0.00	0.00

001119	TONER HP CB542A	UNI	0.00	428,027.91	428,027.91	0.00	0.00	0.00
001128	TARJETAS DE PROXIMIDAD ACC-SLIM P/CARNET	UNI	0.00	171,100.00	171,100.00	0.00	0.00	0.00
001130	BATERIA 12 VOLTIOS Y 7 AMPERE	UNI	0.00	219,475.78	219,475.78	0.00	0.00	0.00
001132	SELLO PRETINTADO COLOP S-60	UNI	0.00	2,594.82	2,594.82	0.00	0.00	0.00
001138	ESCRITORIO METAL 32 X 48	UNI	0.00	54,807.55	54,807.55	0.00	0.00	0.00
001141	SELLO PRETINTADO COLOP S-40	UNI	0.00	7,799.80	7,799.80	0.00	0.00	0.00
001142	VASCOCEL 1/2 X 3/8	UNI	0.00	4,349.95	4,349.95	0.00	0.00	0.00
001144	SILLA PARA VISITA	UNI	0.00	69,856.00	69,856.00	0.00	0.00	0.00
001152	CUBETA DE PINTURA SATINADA SAHARA	UNI	0.00	15,899.98	7,949.99	1.00	7,949.99	7,949.99
001155	RESALTADORES CHARPIE CLEAR 4/1	UNI	0.00	885.00	885.00	0.00	0.00	0.00
001159	POLO SHIRT	UNI	0.00	554,069.00	554,069.00	0.00	0.00	0.00
001162	CANASTA COLGANTE	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
001164	SELLO PRETINTADO COLOP S-55	UNI	0.00	19,116.00	19,116.00	0.00	0.00	0.00
001171	SELLO PRETINTADO COLOP S-10	UNI	0.00	1,916.59	1,916.59	0.00	0.00	0.00
001172	INVERSOR 3.6K	UNI	0.00	44,280.00	44,280.00	0.00	0.00	0.00
001174	FOLDER PARTITION 81/2 X 11	UNI	0.00	310,652.70	310,652.70	0.00	0.00	0.00
0011802	LLAVE AJUSTABLE 10	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
0011803	LLAVE AJUSTABLE 15	UNI	0.00	2,169.08	2,169.08	0.00	0.00	0.00
0011804	LLAVE STILLSON 12	UNI	0.00	3,360.36	3,360.36	0.00	0.00	0.00
0011810	SWITCHER CISCO	UNI	0.00	100,904.16	100,904.16	0.00	0.00	0.00
0011812	CAJA METAL 2X4	UNI	0.00	18,407.10	18,407.10	0.00	0.00	0.00
0011814	BOMBILLO CFL 9W	UNI	0.00	7,704.22	7,704.22	0.00	0.00	0.00
0011815	GOMAS 225/60 R16	UNI	0.00	431,037.50	431,037.50	0.00	0.00	0.00
001183	GOMAS 275/60R18	UNI	0.00	554,919.64	554,919.64	0.00	0.00	0.00
001184	BOMBILLO CFL FLE11	UNI	0.00	3,965.04	3,965.04	0.00	0.00	0.00
001194	GOMA 275X18 PARA MOTOR TRASERA	UNI	0.00	23,588.20	23,588.20	0.00	0.00	0.00
001197	FOLDER 81/2X13 IMPRESO A UN COLOR	UNI	0.00	40,120.00	40,120.00	0.00	0.00	0.00
001223	MANTELES REDONDO C/BLANCO 60´´	UNI	0.00	112,277.00	112,277.00	0.00	0.00	0.00
001224	BANBALINA 260X30	UNI	0.00	184,257.00	184,257.00	0.00	0.00	0.00
001231	VASOS CONO 4.5	UNI	0.00	68,010.48	68,010.48	0.00	0.00	0.00
001936	VASOS 4 OZ OCCASION DONT WORRY	UNI	0.00	9,066.65	9,066.65	0.00	0.00	0.00
001937	VASOS 8 OZ OCCASION DONT WORRY	UNI	0.00	18,924.84	18,924.84	0.00	0.00	0.00
001232	ALAMBRE VINYL UF 10X3	UNI	0.00	5,746.60	5,746.60	0.00	0.00	0.00
001237	ABONO UREA	UNI	0.00	12,033.90	12,033.90	0.00	0.00	0.00
001240	SELLO PRETINTADO COLOP S-360	UNI	0.00	4,094.60	4,094.60	0.00	0.00	0.00
001248	PERFILES 2.5X10	UNI	0.00	15,233.97	15,233.97	0.00	0.00	0.00
001250	PORTA TRAJE	UNI	0.00	19,936.40	19,936.40	0.00	0.00	0.00
001253	TONER HP CC533A	UNI	0.00	62,460.00	62,460.00	0.00	0.00	0.00
001258	CARRETILLA HIDRAULICA HPT250	UNI	0.00	3,947.99	3,947.99	0.00	0.00	0.00
001259	BANDERA DOMINICANA 7X5	UNI	0.00	245,068.00	245,068.00	0.00	0.00	0.00
001266	SELLO INYECCION DE TINTA EOS S-50	UNI	0.00	5,451.60	5,451.60	0.00	0.00	0.00
001268	CABLE UTP CATEGORIA 6	UNI	0.00	261,037.58	261,037.58	0.00	0.00	0.00
001292	SILLON EJECUTIVO	UNI	0.00	92,771.60	92,771.60	0.00	0.00	0.00
001302	ANGULAR TEE 12	UNI	0.00	5,628.60	5,628.60	0.00	0.00	0.00
001306	LLAVE DE PASO BOLA 2	UNI	0.00	45,556.26	45,556.26	0.00	0.00	0.00
001307	GOMAS 175-65R-14	UNI	0.00	142,985.49	142,985.49	0.00	0.00	0.00

001308	BATERIA 11/12	UNI	0.00	10,885.54	10,885.54	0.00	0.00	0.00
001312	DISPENSADOR PARA GEL	UNI	0.00	155,001.26	155,001.26	0.00	0.00	0.00
001321	PINTURA SEMIGLOSS BLANCO 50	UNI	0.00	300,600.45	165,150.56	12.00	11,287.49	135,449.89
001328	DISCO DIAMANTADO CONTINUO 4.5	UNI	0.00	412.59	412.59	0.00	0.00	0.00
001330	LIMA TRINGULAR TAPER 8	UNI	0.00	674.98	674.98	0.00	0.00	0.00
001331	PISTOLA P/MANGUERA	UNI	0.00	1,100.00	1,100.00	0.00	0.00	0.00
001336	TUBO PVC 1/2X19	UNI	0.00	19,708.81	19,708.81	0.00	0.00	0.00
001337	TUBO PVC 3/4X19	UNI	0.00	40,475.57	40,475.57	0.00	0.00	0.00
001338	DESTORNILLADOR STRIA	UNI	0.00	1,313.13	1,313.13	0.00	0.00	0.00
001339	DESTORNILLADOR ESTRIA 1/4X1-1/2	UNI	0.00	397.65	397.65	0.00	0.00	0.00
001344	VODKA	UNI	0.00	2,242.00	2,242.00	0.00	0.00	0.00
001345	AGUA TONICA	UNI	0.00	9,942.90	9,942.90	0.00	0.00	0.00
001346	COCA COLA	UNI	0.00	56,900.65	56,900.65	0.00	0.00	0.00
001347	SPRITE REFRESCO	UNI	0.00	10,529.14	10,529.14	0.00	0.00	0.00
001348	JUGO CRAMBERRY	UNI	0.00	16,992.00	16,992.00	0.00	0.00	0.00
001353	ESTUFA DE GAS	UNI	0.00	4,975.00	4,975.00	0.00	0.00	0.00
001355	CONTROLADOR DE ACCESO	UNI	0.00	35,990.00	35,990.00	0.00	0.00	0.00
001358	PAPEL BOND 20 TIMBRADO CON ESCUDO A COLOR PAN DE ORO	UNI	0.00	132,278.00	132,278.00	0.00	0.00	0.00
001359	SOBRE #10 TIMBRADO CON ESCUDO A COLOR EN PAN DE ORO	UNI	0.00	579,651.40	579,651.40	0.00	0.00	0.00
001368	TARJETA DE PRESENTACION HILO BLANCO FULL COLOR EN PAN DE ORO	UNI	0.00	458,816.50	458,816.50	0.00	0.00	0.00
0013681	TARJETA DE PRESENTACION HILO BLANCO FULL COLOR EN PAN DE ORO	UNI	0.00	68,676.00	68,676.00	0.00	0.00	0.00
001369	TARJETA DE PRESENTACION HILO BLANCOESCUDO REPUJADO	UNI	0.00	10,325.00	10,325.00	0.00	0.00	0.00
001372	LIDOCAINA 2% SIN ESPINEFRINA	UNI	0.00	717.15	717.15	0.00	0.00	0.00
001373	Z-O 1*5 YARDAS	UNI	0.00	765.00	765.00	0.00	0.00	0.00
001374	PAPEL SABANA	UNI	0.00	449.10	449.10	0.00	0.00	0.00
001375	BAJA LENGUA	UNI	0.00	2,162.70	2,162.70	0.00	0.00	0.00
001376	GUANTES 100,S	UNI	0.00	2,702.20	2,702.20	0.00	0.00	0.00
001377	SOLUCION MIXTA 0.33% 1000ML	UNI	0.00	2,877.25	2,877.25	0.00	0.00	0.00
001378	ALGODON	UNI	0.00	11,098.00	11,098.00	0.00	0.00	0.00
001380	VICK VAPORUB 50MG	UNI	0.00	4,634.12	4,634.12	0.00	0.00	0.00
001381	GOMA 255-70R16 DUNLOP	UNI	0.00	115,158.47	115,158.47	0.00	0.00	0.00
001388	ACORDEONES PLASTICOS 10X12 ALFABETICOS PARA ARCHIVAR	UNI	0.00	531.00	531.00	0.00	0.00	0.00
001390	ALAMBRE DE GOMA 12X2	UNI	0.00	307,593.38	307,593.38	0.00	0.00	0.00
001392	BATERIA 6V PARA INVERSOR	UNI	0.00	363,594.82	363,594.82	0.00	0.00	0.00
001397	TRIANGULO RELECTIVO	UNI	0.00	250.16	250.16	0.00	0.00	0.00
001398	EXTINTOR 3 KILOS CO2	UNI	0.00	24,072.00	24,072.00	0.00	0.00	0.00
001399	BOTIQUIN EMERGENCIAS	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
001405	DISCO LIJA NORTON 60	UNI	0.00	3,226.40	1,574.40	20.00	82.60	1,652.00
001407	GOMAS 225/65R17	UNI	0.00	355,026.15	355,026.15	0.00	0.00	0.00
001409	RELOJ DE PARED	UNI	0.00	13,888.25	13,888.25	0.00	0.00	0.00
001415	JUEGO DE ACCESORIOS P/ESCRITORIO	UNI	0.00	10,384.00	10,384.00	0.00	0.00	0.00
001425	ALFOMBRA MELINA	UNI	0.00	101,409.20	101,409.20	0.00	0.00	0.00
001429	MESA DE CENTRO	UNI	0.00	440.00	440.00	0.00	0.00	0.00
001430	ANTORCHA DE DOS BOCAS	UNI	0.00	15,930.00	15,930.00	0.00	0.00	0.00
001432	LAMINA 38.5X45	UNI	0.00	12,599.92	12,599.92	0.00	0.00	0.00
001434	LAMINA PLASTIFICAR 8 1/2/X11	UNI	0.00	12,113.88	12,113.88	0.00	0.00	0.00

001439	DICCIONARIO JURIDICO UNIVERSITARIO I-Z	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
001446	GOMAS 275/70 R16	UNI	0.00	132,842.28	132,842.28	0.00	0.00	0.00
001455	BANDERA DOMINICANA 4X6	UNI	0.00	920,854.00	920,854.00	0.00	0.00	0.00
001465	BOMBILLO MR-16 54 LEDS 110	UNI	0.00	4,126.99	3,959.99	3.00	55.67	167.00
001470	LABEL 2X4 MACO	UNI	0.00	22,495.26	22,495.26	0.00	0.00	0.00
001472	MACETA 3 LBR	UNI	0.00	435.42	435.42	0.00	0.00	0.00
001474	CINCEL ST 1/12 18-063/9N16291R	UNI	0.00	540.00	540.00	0.00	0.00	0.00
001475	PLANA PARA ALBAñIL 6	UNI	0.00	88.50	88.50	0.00	0.00	0.00
001476	FROTA DE GOMA C/MADERA	UNI	0.00	306.48	306.48	0.00	0.00	0.00
001479	FAN COLL AGUA 38K BTU 220/1/60	UNI	0.00	32,500.01	32,500.01	0.00	0.00	0.00
001481	SOBRE TIMBRADO SENADOR HILO CREMA	UNI	0.00	259,037.10	259,037.10	0.00	0.00	0.00
0014811	SOBRE TIMBRADO SENADOR HILO CREMA	UNI	0.00	88,824.50	88,824.50	0.00	0.00	0.00
001482	SOBRE TIMBRADO 10X13 COLOR BLANCO ESC.DORADP/OO	UNI	0.00	10,620.00	10,620.00	0.00	0.00	0.00
001483	SOBRE MANILLA 9X12 TIMBRADO SENADOR	UNI	0.00	20,709.00	20,709.00	0.00	0.00	0.00
001485	CUBIERTOS BUGATTI	UNI	0.00	218,853.92	218,853.92	0.00	0.00	0.00
001487	LAPIZ DE COLORES	UNI	0.00	4,689.32	4,689.32	0.00	0.00	0.00
001490	GOMA PARA MOTOR 275X18 DELANTERA	UNI	0.00	5,534.20	5,534.20	0.00	0.00	0.00
001491	TUBO P/GOMAS DE MOTOR	UNI	0.00	932.20	932.20	0.00	0.00	0.00
001492	LAPIZ DE CARBON (CAJA)	UNI	0.00	15,170.80	15,170.80	0.00	0.00	0.00
001493	GOMA PARA BORRAR	UNI	0.00	37,538.16	37,538.16	0.00	0.00	0.00
001494	FOLDERS CON BOLSILLO COLOR BLANCO	UNI	0.00	266,644.60	266,644.60	0.00	0.00	0.00
001495	LIBRETA RAYADA PEQUEÑA	UNI	0.00	1,227.20	1,227.20	0.00	0.00	0.00
001496	BOLIGRAFO FABER CASTELL	UNI	0.00	360.00	360.00	0.00	0.00	0.00
001497	PANEL BOARD TIPO KH CON BARRAS	UNI	0.00	78,871.20	78,871.20	0.00	0.00	0.00
001498	LABEL DE ESTRELLITA DE COLORES	UNI	0.00	208.86	208.86	0.00	0.00	0.00
001499	LIBRETA PARA ROTAFOLIOS	UNI	0.00	38,350.00	38,350.00	0.00	0.00	0.00
001500	RESMA DE PAPEL COLORES SURTIDOS	UNI	0.00	11,623.00	11,623.00	0.00	0.00	0.00
001503	PINTURA EPOXI ROJO LADRILLO CON SECANTE	UNI	0.00	80,011.35	80,011.35	0.00	0.00	0.00
001505	CARGADOR DELL 19.5 P/LAPTO	UNI	0.00	2,242.00	2,242.00	0.00	0.00	0.00
001506	BATERIA 27F	UNI	0.00	148,550.49	148,550.49	0.00	0.00	0.00
001514	CONTROL PRESENTER WLS POINTERS	UNI	0.00	2,350.01	2,350.01	0.00	0.00	0.00
001519	CARPETA 9X14 FULL COLOR CON UV	UNI	0.00	53,100.00	53,100.00	0.00	0.00	0.00
001520	CARPETA EN MANILLA 9X14 IMPRESA A UN COLOR	UNI	0.00	98,530.00	98,530.00	0.00	0.00	0.00
001525	GOMA 265/70R16 DUNLOP GRANDTREK	UNI	0.00	72,435.90	72,435.90	0.00	0.00	0.00
001528	FILTRO 163 SOLDABLE	UNI	0.00	8,308.99	8,308.99	0.00	0.00	0.00
001530	TE LEONESA CAJA 25/1	UNI	0.00	608.88	608.88	0.00	0.00	0.00
001531	CAFETERA ELECTRICA	UNI	0.00	23,775.03	23,775.03	0.00	0.00	0.00
001537	TUBOS PVC DE 2	UNI	0.00	7,737.46	7,737.46	0.00	0.00	0.00
001539	TEE PVC 3 PRESION	UNI	0.00	10,947.39	6,028.68	16.00	307.42	4,918.71
001541	COUPLING DE 3 PVC PPRESION	UNI	0.00	109.26	109.26	0.00	0.00	0.00
001546	CAMARA DIGITAL	UNI	0.00	11,210.00	11,210.00	0.00	0.00	0.00
001549	SHAMPOO PARA LAVAR VEHICULO	UNI	0.00	46,865.78	46,865.78	0.00	0.00	0.00
001551	ARMORL ULTRA GALON	UNI	0.00	6,082.37	6,082.37	0.00	0.00	0.00
001552	LANILLA X YARDA	UNI	0.00	1,193.63	1,193.63	0.00	0.00	0.00
001553	GOMA 255/70R16	UNI	0.00	135,842.12	135,842.12	0.00	0.00	0.00
001557	SOBRES PAPEL GILBER 7 1/2X4 PERSONALISADO SENADOR	UNI	0.00	35,400.00	35,400.00	0.00	0.00	0.00

001558	BOMBILLO OJO DE BUEY 110 V	UNI	0.00	79,355.00	79,355.00	0.00	0.00	0.00
001560	ALAMBRE THHN #2	UNI	0.00	175,230.00	175,230.00	0.00	0.00	0.00
001561	ALAMBRE ST THHN #6	UNI	0.00	28,320.00	28,320.00	0.00	0.00	0.00
001562	TUBO DE PRESION PCV 2¨¨X10´¨	UNI	0.00	19,048.34	19,048.34	0.00	0.00	0.00
001563	TUBO PVC SDR 26 1.5	UNI	0.00	1,508.16	1,508.16	0.00	0.00	0.00
001564	BRAKER INDUSTRIAL 3P 100A 440V	UNI	0.00	87,084.00	87,084.00	0.00	0.00	0.00
001569	ABRAZADERA (CLAMP HOSE)	UNI	0.00	100.30	100.30	0.00	0.00	0.00
001572	CARPETAS TIPO FOLDERS C/BOLSILLO 8.5X13	UNI	0.00	52,392.00	52,392.00	0.00	0.00	0.00
001574	GRAVA 1/2-3/4 METRO	UNI	0.00	7,425.01	7,425.01	0.00	0.00	0.00
001575	NIPLE HG 2X6	UNI	0.00	323.98	323.98	0.00	0.00	0.00
001579	MANTELES 3PK 54X96 BLANCO	UNI	0.00	3,894.00	3,894.00	0.00	0.00	0.00
001592	FUENTES PARA LAPTOPS	UNI	0.00	27,151.80	27,151.80	0.00	0.00	0.00
001593	CORTINA TIPO ZEBRA 91X60	UNI	0.00	67,376.82	67,376.82	0.00	0.00	0.00
001594	CORTINA TIPO ZEBRA 73.5X60	UNI	0.00	24,585.30	24,585.30	0.00	0.00	0.00
001600	MARCADORES VARIOS COLORS	UNI	0.00	693.21	693.21	0.00	0.00	0.00
001601	FICHA RAYADA 4X6	UNI	0.00	118.00	118.00	0.00	0.00	0.00
001602	CONTACTOR 50/80AMP 110V	UNI	0.00	27,393.70	27,393.70	0.00	0.00	0.00
001607	EXTINTORES DE 10 LIBRAS	UNI	0.00	92,512.00	92,512.00	0.00	0.00	0.00
001608	EXTINTORES AGENTE LIMPIO	UNI	0.00	82,600.00	82,600.00	0.00	0.00	0.00
001609	EXTINTOR HALOTRON DE 10LIBRAS	UNI	0.00	9,310.20	9,310.20	0.00	0.00	0.00
001611	EXTINTORES ABC DE 20 LIBRAS	UNI	0.00	46,138.00	46,138.00	0.00	0.00	0.00
001612	EXTINTORES CO2	UNI	0.00	34,102.00	34,102.00	0.00	0.00	0.00
001620	FALLEBA 600-120 LATON DISPLAY	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
001621	PINTURA TROPICAL EPOXICA GRIS PERLA	UNI	0.00	185,380.06	185,380.06	0.00	0.00	0.00
001624	FREON 22 DE 30 LIBRAS	UNI	0.00	335,656.91	295,620.07	4.00	10,009.21	40,036.83
001627	BATAS PARA MEDICO M/C EN DRILL CON BORDADO	UNI	0.00	57,466.00	57,466.00	0.00	0.00	0.00
001630	VINO MOUNTON CADET BLANCO	UNI	0.00	13,440.20	13,440.20	0.00	0.00	0.00
001631	COINTREAU	UNI	0.00	30,106.84	30,106.84	0.00	0.00	0.00
001632	CAJA DE HERRAMIENTAS	UNI	0.00	7,377.86	7,377.86	0.00	0.00	0.00
001633	GOMA 205/70R15 BRIDGESTONE	UNI	0.00	49,194.81	49,194.81	0.00	0.00	0.00
001634	PAPEL TIMBRADO 8 1/2X 11 ESCUDO COLOR	UNI	0.00	166,498.09	166,498.09	0.00	0.00	0.00
001638	TARJETA DE RED	UNI	0.00	10,030.00	10,030.00	0.00	0.00	0.00
001640	DISCO DURO 480GB	UNI	0.00	9,770.40	9,770.40	0.00	0.00	0.00
001641	MEMORIA USB 64GB	UNI	0.00	22,538.00	22,538.00	0.00	0.00	0.00
001642	PISTOLA PARA PINTAR	UNI	0.00	50,851.92	50,851.92	0.00	0.00	0.00
001644	MEMORIA USB 32 GB	UNI	0.00	619,709.06	619,709.06	0.00	0.00	0.00
001645	PLANTAS NATURALES	UNI	0.00	101,901.00	101,901.00	0.00	0.00	0.00
001648	INSECTICIDA LORSNAN	UNI	0.00	18,490.00	18,490.00	0.00	0.00	0.00
001652	PORTA CARNET PERSONALIZADOS	UNI	0.00	107,260.00	107,260.00	0.00	0.00	0.00
001659	BANDERA DE NICARAGUA 4X6 NYLON	UNI	0.00	8,462.96	8,462.96	0.00	0.00	0.00
001662	ROLO SUPERIOR DE CAL SHARP AR/620UH	UNI	0.00	7,224.00	7,224.00	0.00	0.00	0.00
001666	PIZARRA MAGICA 36X48 C/MARCO	UNI	0.00	11,158.00	11,158.00	0.00	0.00	0.00
001669	PUERTA COMERCIAL DE 1.0X2.10 CON TRANZO	UNI	0.00	4,484.00	4,484.00	0.00	0.00	0.00
001677	TUBERIA FLEXIBLE 1/2 ´´	UNI	0.00	15,750.05	15,750.05	0.00	0.00	0.00
001678	SEPARADORES DE FILA	UNI	0.00	49,265.00	49,265.00	0.00	0.00	0.00
001686	CEMENTO PVC GALON	UNI	0.00	18,266.40	18,266.40	0.00	0.00	0.00

001688	PISO VINYL CON ANTIRUIDO	UNI	0.00	17,000.50	17,000.50	0.00	0.00	0.00
001689	RACK 16 ESPACIOS	UNI	0.00	113,280.00	113,280.00	0.00	0.00	0.00
001690	CAJA DE REGISTRO 6X6X6	UNI	0.00	1,607.40	1,607.40	0.00	0.00	0.00
001691	RACK 25 ESPACIOS	UNI	0.00	44,840.00	44,840.00	0.00	0.00	0.00
001692	MANTELES BASE PARA MESA	UNI	0.00	49,560.00	49,560.00	0.00	0.00	0.00
001693	MANTELES TOPE PARA MESA	UNI	0.00	46,728.00	46,728.00	0.00	0.00	0.00
001694	TAPE 3M SUPER	UNI	0.00	8,692.72	8,692.72	0.00	0.00	0.00
001695	ZOCALO 2400X80X1500	UNI	0.00	11,670.96	0.00	8.00	1,458.87	11,670.96
001696	CAJA 2X4 DECORATIVAS	UNI	0.00	22,894.01	22,894.01	0.00	0.00	0.00
001697	GABINETE NITROTEL SOHO	UNI	0.00	10,030.00	10,030.00	0.00	0.00	0.00
001698	CARPETAS IMPRESAS CON ESCUDO FULL COLOR	UNI	0.00	42,008.00	42,008.00	0.00	0.00	0.00
001699	STIKER CON ESCUDO FULL COLOR	UNI	0.00	63,130.00	63,130.00	0.00	0.00	0.00
001701	BARRA ROSCADA 3/8	UNI	0.00	3,248.82	3,248.82	0.00	0.00	0.00
001702	TUERCA 3/4	UNI	0.00	3,045.11	3,045.11	0.00	0.00	0.00
001703	TORNILLO EXPANSION 4X1/2	UNI	0.00	9,255.45	9,255.45	0.00	0.00	0.00
001704	ARANDELA PLANA 3/8	UNI	0.00	824.58	824.58	0.00	0.00	0.00
001705	BALASTRO 120V 32W	UNI	0.00	410,807.76	398,807.76	20.00	600.00	12,000.00
001716	CODO PRESION 3/4	UNI	0.00	750.01	750.01	0.00	0.00	0.00
001717	CODO PRESION 1/2 PVC	UNI	0.00	55.15	54.15	1.00	1.00	1.00
001732	CAMISA CHACABANA	UNI	0.00	58,320.00	58,320.00	0.00	0.00	0.00
002378	TARUGO HILTI HLD #3 PSHEETR	UNI	0.00	17,931.04	17,931.04	0.00	0.00	0.00
001734	TONER HP CE 320A PARA IMPRESORA LJ/1525	UNI	0.00	120,468.01	120,468.01	0.00	0.00	0.00
001738	GOMAS 205-60R-16	UNI	0.00	27,007.07	27,007.07	0.00	0.00	0.00
001743	CARPETAS PARA CHEQUES CANCELADOS C/TORNILLOS	UNI	0.00	64,900.00	64,900.00	0.00	0.00	0.00
001746	TELEFONO ALAMBRICO ANALOGO	UNI	0.00	10,030.00	10,030.00	0.00	0.00	0.00
001747	MICROONDA	UNI	0.00	6,125.00	6,125.00	0.00	0.00	0.00
001748	ESTUFA ELECTRICA EMPOSTRABLE	UNI	0.00	42,008.00	42,008.00	0.00	0.00	0.00
001753	CAFETERA DE 9 TAZAS	UNI	0.00	584.10	584.10	0.00	0.00	0.00
001754	GOMAS 245/65-17	UNI	0.00	433,281.10	433,281.10	0.00	0.00	0.00
001756	SELLO FECHERO PRETINTADO COLOP S-2160	UNI	0.00	5,859.88	5,859.88	0.00	0.00	0.00
001761	DEXAMETASONA SINTESIS AMPOLLAS	UNI	0.00	275.00	275.00	0.00	0.00	0.00
001763	WINASORB 500MG	UNI	0.00	4,057.50	4,057.50	0.00	0.00	0.00
001765	SERTAL FORTE TABLETAS	UNI	0.00	8,900.00	8,900.00	0.00	0.00	0.00
001768	TABCIN DIA CAPSULA	UNI	0.00	7,704.00	7,704.00	0.00	0.00	0.00
001770	OMEPRASOL ETHICAL 40MG CAPSULAS	UNI	0.00	12,000.00	12,000.00	0.00	0.00	0.00
001772	RANITIDINA RATIO AMPOLLA	UNI	0.00	2,685.00	2,685.00	0.00	0.00	0.00
001773	DIGESZYME TABLETAS	UNI	0.00	1,995.00	1,995.00	0.00	0.00	0.00
001777	CAPTOPRIL NORMON 25MG	UNI	0.00	8,184.16	8,184.16	0.00	0.00	0.00
001780	IBUPROFENO MK 600MG LIQUIGEL	UNI	0.00	9,620.00	9,620.00	0.00	0.00	0.00
001782	GRAVOL TABLETAS	UNI	0.00	1,930.50	1,930.50	0.00	0.00	0.00
001785	AGUA DESTILADA 5ML	UNI	0.00	200.00	200.00	0.00	0.00	0.00
001786	Z-O 3M MICROPORE 2.5 X 10	UNI	0.00	125.00	125.00	0.00	0.00	0.00
001788	MADERA B/A 2X12X12	UNI	0.00	8,260.00	8,260.00	0.00	0.00	0.00
001789	MADERA B/A 1X4X8	UNI	0.00	5,784.36	5,784.36	0.00	0.00	0.00
001792	PIZARRA DE CORCHO 24X36	UNI	0.00	4,186.75	4,186.75	0.00	0.00	0.00
001793	CARRO RUBB CON RUEDA P/SUAPER	UNI	0.00	46,020.00	46,020.00	0.00	0.00	0.00

001795	DISCO DURO P/LAPTO 500GB USB	UNI	0.00	10,180.98	10,180.98	0.00	0.00	0.00
001796	MEMORIA USB SANDISK 16GB CRUZER MICRO	UNI	0.00	170,221.72	170,221.72	0.00	0.00	0.00
001804	BATERIA 8 D PARA PLANTA	UNI	0.00	61,303.36	61,303.36	0.00	0.00	0.00
001805	MONITOR FLAT PANEL DE 18.5	UNI	0.00	9,999.98	9,999.98	0.00	0.00	0.00
001808	PANTALON JEANS	UNI	0.00	160,627.50	160,627.50	0.00	0.00	0.00
001810	GOMAS 235/60R16	UNI	0.00	70,503.05	70,503.05	0.00	0.00	0.00
002452	GOMAS 255/70R16	UNI	0.00	363,896.92	363,896.92	0.00	0.00	0.00
001813	GOMAS 185/65R14	UNI	0.00	64,354.75	64,354.75	0.00	0.00	0.00
001814	MEMORIA IMPRESAS 10X10	UNI	0.00	188,527.89	188,527.89	0.00	0.00	0.00
001817	CARPETAS 9X12 CARTONITE CON ESCUDO PAN DE ORO	UNI	0.00	1,656,027.04	1,656,027.04	0.00	0.00	0.00
001821	RIBBON YMCK P/IMPRESORA FARGO HDP5000	UNI	0.00	58,882.00	58,882.00	0.00	0.00	0.00
001822	TONER SHARP AL-204TD	UNI	0.00	169,311.21	169,311.21	0.00	0.00	0.00
001826	ARCHIVO 4 GAVETAS EN CAOBA	UNI	0.00	19,234.00	19,234.00	0.00	0.00	0.00
001827	PORTA ROLO CON MOTA	UNI	0.00	1,329.86	1,329.86	0.00	0.00	0.00
001828	PINTURA OXIDO	UNI	0.00	26,616.43	23,802.58	1.00	2,813.85	2,813.85
001830	PINZA CORTE DIAGONAL 8 PULGADAS	UNI	0.00	955.80	955.80	0.00	0.00	0.00
001832	PROBADOR DE CORRIENTE	UNI	0.00	6,499.99	6,499.99	0.00	0.00	0.00
001834	CANDADO	UNI	0.00	11,193.52	11,193.52	0.00	0.00	0.00
001835	MEDIDOR DE CORRIENTE (DEXTER)	UNI	0.00	31,931.67	31,931.67	0.00	0.00	0.00
001836	LENTE PROTECTORE	UNI	0.00	9,547.53	9,547.53	0.00	0.00	0.00
001839	BARRENA DE METAL (JUEGO)	UNI	0.00	1,872.24	1,872.24	0.00	0.00	0.00
001842	CORTINA VENECIANA EN MADERA 100X64	UNI	0.00	21,033.50	21,033.50	0.00	0.00	0.00
001844	IMPRESORA MULTIFUNCIONAL HP 4500	UNI	0.00	57,000.01	57,000.01	0.00	0.00	0.00
001846	CABLE XLR PARA MICROFONO	UNI	0.00	10,112.60	10,112.60	0.00	0.00	0.00
001847	MADERA B/A 1X4X10	UNI	0.00	17,694.34	17,694.34	0.00	0.00	0.00
001848	MADERA 1X2X10	UNI	0.00	64,105.92	64,105.92	0.00	0.00	0.00
001851	PLAYWOOD 3/4X4X8	UNI	0.00	106,063.10	106,063.10	0.00	0.00	0.00
001854	JUEGO DE CREYONES DE CERA 16/1	UNI	0.00	295.00	295.00	0.00	0.00	0.00
001865	TOPE EN MELAMINA	UNI	0.00	18,700.64	18,700.64	0.00	0.00	0.00
001868	CARTUCHO DE TINTA CANON PG-210	UNI	0.00	2,303.36	2,303.36	0.00	0.00	0.00
001869	CARTUCHO DE TINTA CANON CL-211	UNI	0.00	2,626.68	2,626.68	0.00	0.00	0.00
001870	PIZARRA DE CORCHO 36X48	UNI	0.00	10,400.00	10,400.00	0.00	0.00	0.00
001871	CHINCHETAS	UNI	0.00	355.68	355.68	0.00	0.00	0.00
001874	DICOLUZ PÁRA FUMIGAR	UNI	0.00	7,800.00	5,200.00	1.00	2,600.00	2,600.00
001875	CRISTAL DELANTERO PARA VEHICULO	UNI	0.00	5,500.00	5,500.00	0.00	0.00	0.00
001877	GOMAS 215/65 R15	UNI	0.00	64,691.38	64,691.38	0.00	0.00	0.00
001880	BOMBILLO HALOGENOS DYS/DYV	UNI	0.00	25,960.00	25,960.00	0.00	0.00	0.00
001882	PROTECTOR DE CAMA DE VEHICULO	UNI	0.00	24,576.28	24,576.28	0.00	0.00	0.00
001886	MANGUERA P/JARDIN	UNI	0.00	27,308.99	27,308.99	0.00	0.00	0.00
001891	EXTRACTOR DE AIRE	UNI	0.00	87,490.88	87,490.88	0.00	0.00	0.00
001904	GOMA PARA MOTOR TRASERA	UNI	0.00	16,850.40	16,850.40	0.00	0.00	0.00
001905	GOMA PARA MOTOR DELANTERA	UNI	0.00	10,478.40	10,478.40	0.00	0.00	0.00
001906	CORTINA VENECIANA 75X64	UNI	0.00	9,925.36	9,925.36	0.00	0.00	0.00
001908	CROSS TEE DE 4	UNI	0.00	18,000.53	18,000.53	0.00	0.00	0.00
001909	PINO AMERICANO BRUTO 1X2X7	UNI	0.00	26,643.57	26,643.57	0.00	0.00	0.00
001910	GOMAS P245/60 R18	UNI	0.00	27,399.98	27,399.98	0.00	0.00	0.00

001912	BATERIA 24R-5MF	UNI	0.00	5,500.00	5,500.00	0.00	0.00	0.00
001914	PANTALON TELA FINA	UNI	0.00	122,248.00	122,248.00	0.00	0.00	0.00
001920	BATERIA PARA RADIO EP-450 1800	UNI	0.00	120,478.00	120,478.00	0.00	0.00	0.00
001922	GOMAS 14.9/24 CON SU TUBO	UNI	0.00	56,160.00	56,160.00	0.00	0.00	0.00
001923	GOMAS 18.4/34 CON SU TUBO	UNI	0.00	5,782.00	5,782.00	0.00	0.00	0.00
001926	BATERIA 27-7MF	UNI	0.00	39,068.47	39,068.47	0.00	0.00	0.00
001930	VASCOCEL 1/4X1/2	UNI	0.00	1,150.03	1,150.03	0.00	0.00	0.00
001931	CARPETA 9X12 EN CARTONITE CON ESCUDO FULL COLOR P/O	UNI	0.00	1,260,122.00	1,260,122.00	0.00	0.00	0.00
001934	ALAMBRE STD #8	UNI	0.00	7,052.62	7,052.62	0.00	0.00	0.00
001945	ROUTER TP-LINK	UNI	0.00	2,773.00	2,773.00	0.00	0.00	0.00
001955	GOMAS 265/60R18	UNI	0.00	944,378.08	944,378.08	0.00	0.00	0.00
001958	BOCINA PARA VEHICULO	UNI	0.00	8,349.36	8,349.36	0.00	0.00	0.00
001959	POWER SUPPLY	UNI	0.00	72,000.60	72,000.60	0.00	0.00	0.00
001962	BLOCK 6	UNI	0.00	48,823.86	48,823.86	0.00	0.00	0.00
001963	CERAMICA 45X45	UNI	0.00	32,581.04	32,581.04	0.00	0.00	0.00
001964	VARILLA DE CONSTRUCCION 3/8X20	UNI	0.00	73,715.54	73,715.54	0.00	0.00	0.00
001965	PEGATOD CEMENTIN	UNI	0.00	24,996.24	24,996.24	0.00	0.00	0.00
001968	ALAMBRE PICADO	UNI	0.00	8,492.46	8,492.46	0.00	0.00	0.00
001969	ARENA PARA EMPAÑETE	UNI	0.00	8,628.77	8,628.77	0.00	0.00	0.00
001970	CAL FUNDA	UNI	0.00	7,221.60	7,221.60	0.00	0.00	0.00
001971	CEMENTO BLANCO (LIBRAS)	UNI	0.00	13,192.40	13,192.40	0.00	0.00	0.00
001972	ZAFACONES PLASTICOS BLANCO (GDE)	UNI	0.00	97,335.84	97,335.84	0.00	0.00	0.00
001973	CARTULINA OPALINA 8 1/2X11 BLANCO	UNI	0.00	86,942.40	86,942.40	0.00	0.00	0.00
001979	GOMAS 285/50R20	UNI	0.00	294,577.91	294,577.91	0.00	0.00	0.00
001982	CERVEZA PRESIDENTE LIGHT (CAJA)	UNI	0.00	2,136.04	2,136.04	0.00	0.00	0.00
001988	SOBRE MANILA 6X9 TIMBRADO	UNI	0.00	4,130.00	4,130.00	0.00	0.00	0.00
001989	SOBRE MANILA 10X13 TIMBRADO	UNI	0.00	6,549.00	6,549.00	0.00	0.00	0.00
001993	DISCO DURO SATA 500GB	UNI	0.00	168,746.32	168,746.32	0.00	0.00	0.00
001995	PAPEL HILO 8 1/2X14	UNI	0.00	77,880.00	77,880.00	0.00	0.00	0.00
001996	CINTURON P/FUERZA	UNI	0.00	54,280.00	54,280.00	0.00	0.00	0.00
001997	FOLDER 9X14 PARA LEGISLATURA	UNI	0.00	120,360.00	120,360.00	0.00	0.00	0.00
002005	GOMAS 245/75R/16	UNI	0.00	40,132.65	40,132.65	0.00	0.00	0.00
002017	CARTULINA OPALINA RESMA	UNI	0.00	306,316.20	306,316.20	0.00	0.00	0.00
002022	LECTOR DE MEMORIA STICK USB	UNI	0.00	6,147.80	6,147.80	0.00	0.00	0.00
002026	SELLO FECHERO PRETINTADO COLOP 2360	UNI	0.00	51,086.92	51,086.92	0.00	0.00	0.00
002032	CARGADOR TIPO C HUAWEI	UNI	0.00	12,546.42	12,546.42	0.00	0.00	0.00
002035	CARGADOR DELL TIPO C	UNI	0.00	10,795.58	10,795.58	0.00	0.00	0.00
002040	TELEVISOR LED 40	UNI	0.00	98,279.98	98,279.98	0.00	0.00	0.00
002044	MASKING TAPE 1 1/2	UNI	0.00	658.44	658.44	0.00	0.00	0.00
002046	GATO HIDRAULICO DE 4 TONELADA	UNI	0.00	1,000.64	1,000.64	0.00	0.00	0.00
002047	DICLOFENAC EMULGEL 50MG	UNI	0.00	3,600.00	3,600.00	0.00	0.00	0.00
002051	ALAMBRE THHN No.12 VARIOS COLORES	UNI	0.00	141,393.50	141,393.50	0.00	0.00	0.00
002052	ALAMBRE DE GOMA THHN 12X3	UNI	0.00	111,935.52	111,935.52	0.00	0.00	0.00
002054	GOMAS 255-50R20	UNI	0.00	7,900.10	7,900.10	0.00	0.00	0.00
002057	BOMBILLA HALOGENOS EKB 420W	UNI	0.00	19,942.00	19,942.00	0.00	0.00	0.00
002058	SHEETROCK DE 1/2	UNI	0.00	68,391.89	68,391.89	0.00	0.00	0.00

002059	TORNILLOS 3X14	UNI	0.00	2,675.37	2,675.37	0.00	0.00	0.00
002060	TARUGOS 5X16X2	UNI	0.00	64.31	0.00	50.00	1.29	64.31
002061	PINTURA TROPICAL	UNI	0.00	48,930.89	48,930.89	0.00	0.00	0.00
002062	MECHA 1/4 BR-218	UNI	0.00	3,310.07	2,935.06	5.00	75.00	375.00
002064	PALOMETA 10X12	UNI	0.00	604.16	604.16	0.00	0.00	0.00
002065	TORNILLOS 2X10	UNI	0.00	385.72	385.72	0.00	0.00	0.00
002066	SEALER (GALON)	UNI	0.00	77,915.07	74,021.07	2.00	1,947.00	3,894.00
002067	MADERA PINO 2X4X12	UNI	0.00	206,946.54	206,946.54	0.00	0.00	0.00
002070	GOMAS 225/70R16	UNI	0.00	51,248.44	51,248.44	0.00	0.00	0.00
002071	FREON 134 A	UNI	0.00	655,036.26	600,951.67	4.00	13,521.15	54,084.59
002078	DISCO DURO SATA DE 1000 GB	UNI	0.00	95,456.78	95,456.78	0.00	0.00	0.00
002079	PVC PARA CARNET	UNI	0.00	308,410.40	263,570.40	1,000.00	44.84	44,840.00
002083	BASE METALICA PARA PUERTA	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
002087	ZAFACONES PLASTICOS BLANCO (PEQUEÑO)	UNI	0.00	151,743.28	151,743.28	0.00	0.00	0.00
002088	CHAFING DISH REDONDO ACERO INOX.	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
002101	ZAFACON METALICO COLOR NEGRO	UNI	0.00	13,533.42	13,533.42	0.00	0.00	0.00
002104	GOMA 265/65R17 DUNLOP	UNI	0.00	22,484.50	22,484.50	0.00	0.00	0.00
002105	GOMA 225-60R17	UNI	0.00	119,957.48	119,957.48	0.00	0.00	0.00
002106	TAPE VINYL 3M SUPER 33T	UNI	0.00	34,399.29	33,255.07	2.00	572.11	1,144.22
002108	GOMA 250X18 CHENG SHING PARA MOTOR	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
002109	TARJETA EN OPALINA BLANCA CON TIRO SECO	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
002110	GLOBO ACRILICO DE 12 PULGADAS PARA POSTE	UNI	0.00	7,575.98	7,575.98	0.00	0.00	0.00
002111	COPA PARA AGUA 16oz IMPERIAL	UNI	0.00	120,678.60	120,678.60	0.00	0.00	0.00
002113	BOMBILLO DE 18 WATTS	UNI	0.00	17,728.55	17,725.55	3.00	1.00	3.00
002114	CAMISA CHACABANA MANGAS LARGAS	UNI	0.00	44,736.24	44,736.24	0.00	0.00	0.00
002115	GOMA 285/65R17 YOKOHAMA	UNI	0.00	149,829.98	149,829.98	0.00	0.00	0.00
002117	ARO 15 PARA CAMIONETA TOYOTA HILUX	UNI	0.00	3,600.18	3,600.18	0.00	0.00	0.00
002118	SELLO FECHERO PRETINTADO COLOP S-55D PLASTICO	UNI	0.00	20,183.90	20,183.90	0.00	0.00	0.00
002121	CORBATIN NEGRO	UNI	0.00	6,814.50	6,814.50	0.00	0.00	0.00
002126	GOMA 235/60R18	UNI	0.00	38,986.54	38,986.54	0.00	0.00	0.00
002129	CABLE PATCH CORD 3 METROS	UNI	0.00	7,670.00	7,670.00	0.00	0.00	0.00
002130	CABLE PATCH CORD 10 METROS	UNI	0.00	14,584.80	14,584.80	0.00	0.00	0.00
002131	LIBRETAS 8 1/2 X 5 1/2 HILO CREMA ESCUDO DORADO 100 HOJAS	UNI	0.00	84,370.00	84,370.00	0.00	0.00	0.00
002132	LIBRETAS 8 1/2 X 5 1/2 HILO CREMA ESCUDO FULL COLOR TINTA	UNI	0.00	71,449.00	71,449.00	0.00	0.00	0.00
002142	BATERIA 3 V. PARA CONTROLES TOP-432NA	UNI	0.00	5,428.00	5,428.00	0.00	0.00	0.00
002150	COLCHON ORTOPEDICO 39	UNI	0.00	81,915.60	81,915.60	0.00	0.00	0.00
002151	JUEGO DE SABANA	UNI	0.00	90,170.88	90,170.88	0.00	0.00	0.00
002153	TUBERIA DE COBRE 7/8	UNI	0.00	56,040.56	56,040.56	0.00	0.00	0.00
002154	FILTRO SOLDABLE 3/8	UNI	0.00	275.00	275.00	0.00	0.00	0.00
002155	CODO DE COBRE 7/8X90G	UNI	0.00	6,575.79	6,575.79	0.00	0.00	0.00
002156	GOMA 700R16	UNI	0.00	497,199.22	497,199.22	0.00	0.00	0.00
002157	TUBO 700/50R16	UNI	0.00	9,251.08	9,251.08	0.00	0.00	0.00
002163	REGISTRO PINTADO NEMA 1 6X6X4	UNI	0.00	1,463.20	1,463.20	0.00	0.00	0.00
002164	ABRAZADERA EMT 1 1/2	UNI	0.00	5,364.47	5,364.47	0.00	0.00	0.00
002166	TORNILLO TIRA FONDO 12X1-1/2	UNI	0.00	1,062.00	1,062.00	0.00	0.00	0.00
002173	EXPANSION HLC HX 5/16X1.5/8	UNI	0.00	991.20	991.20	0.00	0.00	0.00

002177	FLUKE INTELLITONE 200 PROBE	UNI	0.00	26,845.00	26,845.00	0.00	0.00	0.00
002180	DIFUSOR 12X12 MOVIL	UNI	0.00	6,599.98	6,599.98	0.00	0.00	0.00
002181	REJILLA PLASTICA 2X4	UNI	0.00	10,186.99	10,186.99	0.00	0.00	0.00
002185	TAZA PARA CAFE CON PLATILLO	UNI	0.00	122,487.16	122,487.16	0.00	0.00	0.00
002188	TAZA LOGO SENADO	UNI	0.00	48,675.00	48,675.00	0.00	0.00	0.00
002191	AZUCARERA C/TAPA 91127	UNI	0.00	190.00	190.00	0.00	0.00	0.00
002195	CAJA DE REGISTRO 6X6X7	UNI	0.00	1,982.40	1,982.40	0.00	0.00	0.00
002197	CONECTOR EMT DE 1	UNI	0.00	273.43	273.43	0.00	0.00	0.00
002201	JAMBA EN CAOBA (JUEGOS)	UNI	0.00	208,553.20	208,553.20	0.00	0.00	0.00
002203	MOTOR 1 EJE DE 1 /2 HP	UNI	0.00	15,200.00	15,200.00	0.00	0.00	0.00
002205	BOMBILLO CFL 23W MS/2350	UNI	0.00	49,042.80	49,042.80	0.00	0.00	0.00
002206	BOMBILLO CFL 15W MS/1550	UNI	0.00	3,150.00	3,150.00	0.00	0.00	0.00
002212	YOYO PARA CARNET PERSONALIZADO	UNI	0.00	438,326.80	438,326.80	0.00	0.00	0.00
002215	REGULAOR DE PH TA-1000	UNI	0.00	3,492.80	3,492.80	0.00	0.00	0.00
002228	MEMORIA DE 512 GB	UNI	0.00	25,724.00	25,724.00	0.00	0.00	0.00
002236	BATERIA RECARGABLE AA 2500 MAH	UNI	0.00	47,240.88	47,240.88	0.00	0.00	0.00
002238	PS ROLLER UNIT SHARP CGIDM2027DS51	UNI	0.00	13,145.42	13,145.42	0.00	0.00	0.00
002239	BULTO PARA LAPTOP CON RUEDAS	UNI	0.00	31,834.42	31,834.42	0.00	0.00	0.00
002240	TONER HP CE310A	UNI	0.00	105,100.68	105,100.68	0.00	0.00	0.00
002243	SCANER HP N6310	UNI	0.00	10,671.00	10,671.00	0.00	0.00	0.00
002245	GOMA 265/60R18 BRIDGESTONE	UNI	0.00	246,738.38	246,738.38	0.00	0.00	0.00
002253	WINASORB SINUS CAPSULAS	UNI	0.00	23,057.24	23,057.24	0.00	0.00	0.00
002254	TABCIN GRIPE Y TOS CAPSULAS	UNI	0.00	20,748.84	20,748.84	0.00	0.00	0.00
002255	ALKA-AD TABLETAS	UNI	0.00	20,335.16	20,335.16	0.00	0.00	0.00
002256	DOLONEUROBION TABLETAS	UNI	0.00	284,798.34	284,798.34	0.00	0.00	0.00
002257	COMPLEJO B MK INYECTABLE	UNI	0.00	3,148.27	3,148.27	0.00	0.00	0.00
002258	FUROSEMIDA ETHICAL 40MG TABLETAS	UNI	0.00	9,360.00	9,360.00	0.00	0.00	0.00
002259	FUROSEMIDA SINTESIS 20MG AMPOLLA	UNI	0.00	5,023.00	5,023.00	0.00	0.00	0.00
002260	DRAMIDOM 50MG AMPOLLAS	UNI	0.00	8,802.70	8,802.70	0.00	0.00	0.00
002261	NITROFURAZOMA CREMA	UNI	0.00	1,368.99	1,368.99	0.00	0.00	0.00
002267	ALFOMBRA	UNI	0.00	34,999.98	34,999.98	0.00	0.00	0.00
002269	GOMA DELANTERA PARA MOTOR 250-17	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
002270	GOMA TRASERA PARA MOTOR 100/90-18	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
002274	HDP PRINT RIBBON YMCKK 500	UNI	0.00	12,921.00	12,921.00	0.00	0.00	0.00
002281	PORTA REVISTA	UNI	0.00	139,004.00	139,004.00	0.00	0.00	0.00
002286	BANDERA EN RAZO 5X7 DE RD CON LAZO Y FLECOS	UNI	0.00	22,892.00	22,892.00	0.00	0.00	0.00
002292	CONJUNTO DE FALDA	UNI	0.00	1,084,420.00	1,084,420.00	0.00	0.00	0.00
002297	CLAVO ESPECIALES S/C 1-1/2X14	UNI	0.00	136.86	136.86	0.00	0.00	0.00
002307	BREAKER 1 POLO DE 60AM	UNI	0.00	6,310.64	6,310.64	0.00	0.00	0.00
002312	COMPRESOR	UNI	0.00	57,500.01	57,500.01	0.00	0.00	0.00
002316	GOMA 750R-18 CON TUBO	UNI	0.00	25,200.08	25,200.08	0.00	0.00	0.00
002320	GUILLOTINA 15X18	UNI	0.00	132.16	132.16	0.00	0.00	0.00
002322	MARCADORES PARA PIZARRA	UNI	0.00	1,957.89	1,957.89	0.00	0.00	0.00
002327	PUNTA Ph 3X50mm (punta destornillador)	UNI	0.00	12,134.06	12,134.06	0.00	0.00	0.00
002329	MEMORIA DDR3 DE 2GB	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
002330	DISCO DURO SATA 500GB 2.5	UNI	0.00	40,042.08	40,042.08	0.00	0.00	0.00

002331	BATARIA RECARGABLE PARA CAMARA DE VIDEO	UNI	0.00	10,148.00	10,148.00	0.00	0.00	0.00
002334	CABLE DE BOCINA DE 1/4 NUTRI	UNI	0.00	14,750.00	14,750.00	0.00	0.00	0.00
002341	RACK DE 6 ESPACIO	UNI	0.00	78,411.00	78,411.00	0.00	0.00	0.00
002351	CARGADOR DELL LATITUDE	UNI	0.00	9,969.09	9,969.09	0.00	0.00	0.00
002353	CAJA DE BREAKER RHK 2	UNI	0.00	900.01	900.01	0.00	0.00	0.00
002355	PERFIL CROMADO DE PISO	UNI	0.00	9,000.10	9,000.10	0.00	0.00	0.00
002362	TARJETA DE VIDEO INTESITY PRO-CAPTURA DE VIDEO	UNI	0.00	2,537.89	2,537.89	0.00	0.00	0.00
002365	TARJETA DE PROCESADORA DE VIDEO	UNI	0.00	36,522.99	36,522.99	0.00	0.00	0.00
002375	EXTINTOR CO2 7 KILOS	UNI	0.00	96,377.68	96,377.68	0.00	0.00	0.00
002377	FORRO DE GUIA	UNI	0.00	1,025.54	1,025.54	0.00	0.00	0.00
002379	PLACA DE RECONOCIMIENTO	UNI	0.00	16,520.00	16,520.00	0.00	0.00	0.00
002381	TELEVISOR SMART 4K 55"	UNI	0.00	110,129.40	110,129.40	0.00	0.00	0.00
002383	TARJETA DE INVITACION A ASAMBLEA NACIONAL	UNI	0.00	115,569.20	115,569.20	0.00	0.00	0.00
002384	SOBRE CON ESCUDO EMBOSADO	UNI	0.00	41,300.00	41,300.00	0.00	0.00	0.00
002386	TARJETAS DE IDENTIFICACION DE ASIENTO 7 1/2X2 1/2	UNI	0.00	450,372.00	450,372.00	0.00	0.00	0.00
002388	PLANOS SALON DE ASAMBLEA 5 X 6 1/2	UNI	0.00	51,167.75	51,167.75	0.00	0.00	0.00
002389	PLANOS SALON DE ASAMBLEA	UNI	0.00	74,428.50	74,428.50	0.00	0.00	0.00
002394	PINS METALICO	UNI	0.00	153,400.00	153,400.00	0.00	0.00	0.00
002400	ABRAZADERA DE 1/2X 2´´ PVC	UNI	0.00	472.66	472.66	0.00	0.00	0.00
002403	FRAGANCIAS TIME MIST	UNI	0.00	11,428.00	11,428.00	0.00	0.00	0.00
002407	BATERIA 9 VOLTIO	UNI	0.00	7,805.70	7,805.70	0.00	0.00	0.00
002410	SOBRE 9X12 TIMBRADO EN CARTULINA DE HILO	UNI	0.00	263,789.00	263,789.00	0.00	0.00	0.00
002417	LAPTOP (HO) HP 2000-412NR	UNI	0.00	53,336.00	53,336.00	0.00	0.00	0.00
002418	EXTENSION GE SVGA HD15 MM 100FT	UNI	0.00	7,479.95	7,479.95	0.00	0.00	0.00
002419	ANGULAR DE 10	UNI	0.00	50,836.95	50,836.95	0.00	0.00	0.00
002425	BANDERA SURINAME, 4X6, EN RAZO, CON FLECOS Y LAZO	UNI	0.00	18,880.00	18,880.00	0.00	0.00	0.00
002426	BANDERA DE REPUBLICA DOMINICANA, 4X6, EN RAZO, CON FLECOS Y LAZO, ESCUDO	UNI	0.00	83,544.00	83,544.00	0.00	0.00	0.00
002438	CODO PRESION PVC 1X90	UNI	0.00	985.18	985.18	0.00	0.00	0.00
002439	TAPON HEMBRA PVC PRESION 1´¨	UNI	0.00	12.94	12.94	0.00	0.00	0.00
002440	LLAVE PLASTICA P/BEBEDERO 3/8 A.CLIENTE	UNI	0.00	450.00	450.00	0.00	0.00	0.00
002453	CANALETA 1´¨	UNI	0.00	26,425.80	26,425.80	0.00	0.00	0.00
002458	GOMAS 215/70R-16	UNI	0.00	157,662.52	157,662.52	0.00	0.00	0.00
002463	ARO 17 PARA VEHICULO	UNI	0.00	11,702.06	11,702.06	0.00	0.00	0.00
002465	BATERIA 9/12	UNI	0.00	15,001.34	15,001.34	0.00	0.00	0.00
002468	DISPENSADOR PARA PAPEL DE BAÑO	UNI	0.00	221,673.53	221,673.53	0.00	0.00	0.00
002473	BATERIA 27F700	UNI	0.00	50,214.64	50,214.64	0.00	0.00	0.00
002474	PAPEL TIMBRADO EN HILO BLANCO ESCUDO PAN DE ORO	UNI	0.00	175,997.00	175,997.00	0.00	0.00	0.00
002475	PAPEL TIMBRADO EN HILO CREMA ESCUDO DORADO PAN DE ORO	UNI	0.00	1,157,349.40	1,157,349.40	0.00	0.00	0.00
002484	MADERA C/A 1X12X8	UNI	0.00	48,568.80	48,568.80	0.00	0.00	0.00
002493	LIBRETAS PARA MENSAJES	UNI	0.00	9,871.88	9,871.88	0.00	0.00	0.00
002494	BOLIGRAFOS	UNI	0.00	4,195.00	4,195.00	0.00	0.00	0.00
002512	PILA RECARGABLE AA	UNI	0.00	285,925.28	285,925.28	0.00	0.00	0.00
002513	CARPETAS DE 3 HOYOS DE 1/2	UNI	0.00	23,341.00	23,341.00	0.00	0.00	0.00
002515	PORTADAS ADHESIVAS	UNI	0.00	50,150.00	50,150.00	0.00	0.00	0.00
002516	HANSDFREE PARA RADIO PORTATIL	UNI	0.00	241,699.40	241,699.40	0.00	0.00	0.00
002520	BATERIA MTP 24F	UNI	0.00	27,604.92	27,604.92	0.00	0.00	0.00

002521	GOMAS 265/60 R18	UNI	0.00	304,405.30	304,405.30	0.00	0.00	0.00
002525	ONTOL GEL 80G	UNI	0.00	13,447.50	13,447.50	0.00	0.00	0.00
002526	ACCU-CHEK PERFORMA	UNI	0.00	2,310.00	2,310.00	0.00	0.00	0.00
002540	TUERCA P/SEGURIDAD	UNI	0.00	336.06	336.06	0.00	0.00	0.00
002556	BASE PARA BATERIA	UNI	0.00	3,976.60	3,976.60	0.00	0.00	0.00
002565	AIRE ACONDICIONADO SPLIT	UNI	0.00	135,434.02	135,434.02	0.00	0.00	0.00
002566	LAMPARA COLGANTE LED DE 3000K	UNI	0.00	31,860.00	0.00	1.00	31,860.00	31,860.00
002568	CUADRO DE JUAN PABLO DUARTE 20X24	UNI	0.00	39,825.00	39,825.00	0.00	0.00	0.00
002572	DISCO DURO EXTERNO DE 1.0 tb de 2.5	UNI	0.00	7,536.00	7,536.00	0.00	0.00	0.00
002575	CORTINAS ALUM 034	UNI	0.00	52,634.55	52,634.55	0.00	0.00	0.00
002579	BANDERA SURINAME 4X6 NYLON	UNI	0.00	149,959.84	149,959.84	0.00	0.00	0.00
002580	BATERIA DELL	UNI	0.00	18,283.68	18,283.68	0.00	0.00	0.00
002581	MEMORIA USB 256 GB	UNI	0.00	227,650.12	227,650.12	0.00	0.00	0.00
002583	TAZA THE C/PLATO	UNI	0.00	22,599.89	22,599.89	0.00	0.00	0.00
002586	GRECA 40 CUPS	UNI	0.00	26,726.40	26,726.40	0.00	0.00	0.00
002590	OVERLOAD MASHISITA	UNI	0.00	4,069.32	2,671.02	15.00	93.22	1,398.30
002594	TARJETA DE PRESENTACION OPALINA ESCUDO PLATEADO	UNI	0.00	60,180.00	60,180.00	0.00	0.00	0.00
002599	TARJETA DE MEMORIA 240GB	UNI	0.00	55,645.99	55,645.99	0.00	0.00	0.00
002603	SELLO PRETINTADO SHINY R-552	UNI	0.00	1,062.00	1,062.00	0.00	0.00	0.00
002604	ALFOMBRA D/AREA 133X190	UNI	0.00	26,396.60	26,396.60	0.00	0.00	0.00
002608	MONITOR DELL 19	UNI	0.00	5,529.48	5,529.48	0.00	0.00	0.00
002612	ARCHIVO DE METAL DE 5 GAV	UNI	0.00	26,722.28	26,722.28	0.00	0.00	0.00
002615	SELLOS DE SEGURIDAD PARA CARNET	UNI	0.00	26,148.80	26,148.80	0.00	0.00	0.00
002616	GOMAS HANKOOK 275/50R21	UNI	0.00	68,799.99	68,799.99	0.00	0.00	0.00
002628	MONITOR PLANO 18.5 DELL	UNI	0.00	11,539.96	11,539.96	0.00	0.00	0.00
002631	TALONARIO DE RECIBO	UNI	0.00	14,565.60	14,565.60	0.00	0.00	0.00
0026311	TALONARIO DE RECIBO	UNI	0.00	2,737.60	2,737.60	0.00	0.00	0.00
002632	INVERSOR DONACION	UNI	0.00	19,800.02	19,800.02	0.00	0.00	0.00
002633	BATERIA PARA INVERSOR DONACIN	UNI	0.00	38,399.98	38,399.98	0.00	0.00	0.00
002634	VINO VESI ALION	UNI	0.00	13,459.08	13,459.08	0.00	0.00	0.00
002645	OLEO WINTON BURT UMBER #03 20	UNI	0.00	1,105.99	1,105.99	0.00	0.00	0.00
002647	CLAVO DE ACERO FINO 2.5X40MM1	UNI	0.00	447.10	447.10	0.00	0.00	0.00
002651	SOBRE EN HILO #10	UNI	0.00	531,246.48	531,246.48	0.00	0.00	0.00
002656	ANGULAR TEE 4	UNI	0.00	6,616.26	6,616.26	0.00	0.00	0.00
002658	CLIPS PARA CARNET	UNI	0.00	115,073.40	115,073.40	0.00	0.00	0.00
002660	FOTOCOPIADORA MULTIFUNCIONAL SHARP AL-2031	UNI	0.00	30,952.38	30,952.38	0.00	0.00	0.00
002665	REPUESTO PARA CUCHILLA	UNI	0.00	354.00	354.00	0.00	0.00	0.00
002671	OLEO WINTON BURNT SIENNA 02 2	UNI	0.00	4,873.40	4,873.40	0.00	0.00	0.00
002672	LIJA # 120	UNI	0.00	999.93	699.95	6.00	50.00	299.98
002673	LIJA DE AGUA 150	UNI	0.00	2,455.58	2,455.58	0.00	0.00	0.00
002674	ADAPTADOR PVC MACHO DE 1	UNI	0.00	759.14	290.92	27.00	17.34	468.22
002676	TUBO PVC 2X19 SCH-40	UNI	0.00	5,511.14	5,511.14	0.00	0.00	0.00
002678	TUBO PVC 1X19 SCG-40	UNI	0.00	12,072.27	12,072.27	0.00	0.00	0.00
002679	EXTENSIONES PARA PINTAR FIBRA ALUM 6-12	UNI	0.00	2,896.57	2,896.57	0.00	0.00	0.00
002684	LABELS MACO 1X2 5/8	UNI	0.00	108,704.71	108,704.71	0.00	0.00	0.00
002690	TUBO PVC 2X10	UNI	0.00	1,019.52	1,019.52	0.00	0.00	0.00

002694	PINTURA TROPICAL ACRILICA	UNI	0.00	137,796.31	137,796.31	0.00	0.00	0.00
002696	CARPETAS DE 3 HOYOS DE 4	UNI	0.00	33,320.17	33,320.17	0.00	0.00	0.00
002700	BOMBILLO 20W EN ESPIRAL	UNI	0.00	15,522.19	15,522.19	0.00	0.00	0.00
002707	GUILLOTINA C/SIERRA	UNI	0.00	1,174.54	1,174.54	0.00	0.00	0.00
002710	BREAKER 60A 2P	UNI	0.00	26,734.68	26,734.68	0.00	0.00	0.00
002716	GOMA 285-65-R17	UNI	0.00	51,202.56	51,202.56	0.00	0.00	0.00
002722	CARPA TIPO 4 AGUA 2.20X20	UNI	0.00	54,870.00	54,870.00	0.00	0.00	0.00
002730	CAMISA MANGA LARGA	UNI	0.00	937,775.81	937,775.81	0.00	0.00	0.00
002731	CAMISA MANGA CORTA	UNI	0.00	221,958.00	221,958.00	0.00	0.00	0.00
002732	TAPE DE ALUMINIO 3	UNI	0.00	22,271.65	22,271.65	0.00	0.00	0.00
002733	DUCTO FLEXIBLE 10 25	UNI	0.00	57,667.38	57,667.38	0.00	0.00	0.00
002734	ESCOBILLON UNIV. PROEX 40 BR C/P	UNI	0.00	2,114.04	2,114.04	0.00	0.00	0.00
002735	ESCOBILLON UNIV. PROEX 30 BR C/P	UNI	0.00	34,616.48	0.00	8.00	4,327.06	34,616.48
002741	CEMENTO BLANCO	UNI	0.00	30,166.70	30,166.70	0.00	0.00	0.00
002742	TOROBON	UNI	0.00	2,165.11	2,165.11	0.00	0.00	0.00
002745	ROTULO PLASTICO 4 X4 PULGADAS	UNI	0.00	17,995.00	17,995.00	0.00	0.00	0.00
002759	TOPE PARA ESTACIONES DE 1.40MTS COLOR CREMA	UNI	0.00	44,356.20	44,356.20	0.00	0.00	0.00
002774	ARANDELA PLANA 1/4"	UNI	0.00	1,008.19	1,008.19	0.00	0.00	0.00
002776	TORNILLO 3/4"	UNI	0.00	9,884.13	9,884.13	0.00	0.00	0.00
002778	CAMISA D/P	UNI	0.00	205,320.00	205,320.00	0.00	0.00	0.00
002779	REMOVEDOR DE ACEITE FLUSHING WURTH MOTOR	UNI	0.00	6,230.40	6,230.40	0.00	0.00	0.00
002783	GUANTE NEGRO DE NITRILO	UNI	0.00	14,160.00	14,160.00	0.00	0.00	0.00
002784	RESTAURADOR DE METAL	UNI	0.00	3,304.00	3,304.00	0.00	0.00	0.00
002785	SPRAY DE ACERO INOXIDABLE	UNI	0.00	3,239.10	3,239.10	0.00	0.00	0.00
002798	SELLO FECHERO PRETINTADO COLOP S-260 PLASTICO	UNI	0.00	4,153.60	4,153.60	0.00	0.00	0.00
002807	PAPEL EN HILO CREMA 8 1/2 X 11	UNI	0.00	381,822.51	381,822.51	0.00	0.00	0.00
002808	TUBO PVC 4X19	UNI	0.00	17,409.72	17,409.72	0.00	0.00	0.00
002812	PLANA P/ALBAÑIL 8	UNI	0.00	802.40	802.40	0.00	0.00	0.00
002832	IMPRESORA HP LASERJET M451 DN PRO400	UNI	0.00	30,739.00	30,739.00	0.00	0.00	0.00
002835	BANDERA DE ECUADOR 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
002839	BOTONES PARA RADIO COMUNICACIN	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
002840	CLIP PARA BATERIA DE RADIO	UNI	0.00	17,936.00	17,936.00	0.00	0.00	0.00
002841	ICC PATCH PANELS 24P LINK-6	UNI	0.00	142,717.22	142,717.22	0.00	0.00	0.00
002843	JARDINERA DE PERILLA	UNI	0.00	102,660.00	102,660.00	0.00	0.00	0.00
002844	GOMAS 255-60 R17	UNI	0.00	32,060.60	32,060.60	0.00	0.00	0.00
002845	CONECTOR MULTIPLE	UNI	0.00	63,342.40	63,342.40	0.00	0.00	0.00
002846	PIZARRA BLANCA	UNI	0.00	17,750.00	17,750.00	0.00	0.00	0.00
002868	IMPRESORA HP LJ PRO 100	UNI	0.00	6,372.00	6,372.00	0.00	0.00	0.00
002870	PORCELANATO	UNI	0.00	144,307.77	144,307.77	0.00	0.00	0.00
002871	AUDIFONOS COBY CVH42	UNI	0.00	3,032.60	3,032.60	0.00	0.00	0.00
002873	PROTECTOR DE PANTALLA PARA IPAD	UNI	0.00	2,576.25	2,576.25	0.00	0.00	0.00
002874	BANDERA DE PERU 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
002887	TARRO	UNI	0.00	61,360.00	61,360.00	0.00	0.00	0.00
002889	BANDERA EL SALVADOR 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
002895	MATAS NATURALES DE CROTO	UNI	0.00	26,019.00	26,019.00	0.00	0.00	0.00
002897	DISCO DURO EXTERNO DE 1 TB USB}	UNI	0.00	18,585.01	18,585.01	0.00	0.00	0.00

002906	CARTUCHO´HP 670 YELLOW	UNI	0.00	12,342.80	12,342.80	0.00	0.00	0.00
002914	PANTALONES CLASICO PARA HOMBRE	UNI	0.00	274,763.00	274,763.00	0.00	0.00	0.00
002915	BOTAS P/HOMBRE	UNI	0.00	112,984.54	112,984.54	0.00	0.00	0.00
002916	HORNO MICRO-ONDA	UNI	0.00	38,844.10	38,844.10	0.00	0.00	0.00
002918	IMPRESORA MULTIFUNCINAL BROTHER MFC-8710	UNI	0.00	17,936.00	17,936.00	0.00	0.00	0.00
002925	VINO TINTO CATENA MALBEC	UNI	0.00	377,281.30	377,281.30	0.00	0.00	0.00
0029251	VINO TINTO CATENA MALBEC	UNI	0.00	25,771.20	25,771.20	0.00	0.00	0.00
002933	SALIDA DE CABLEADO ESTRUTURADO CATEGORIA 5E	UNI	0.00	25,960.00	25,960.00	0.00	0.00	0.00
002934	TOMA DE UPS PARA CAMARA CCTV PIZ	UNI	0.00	7,670.00	7,670.00	0.00	0.00	0.00
002939	BULTO PARA MENSAJERO	UNI	0.00	32,316.66	32,316.66	0.00	0.00	0.00
002942	MOTOCICLETA X1000 GOLD 125	UNI	0.00	53,171.08	53,171.08	0.00	0.00	0.00
002943	SCANER ADF FUJITSU IX500	UNI	0.00	31,148.81	31,148.81	0.00	0.00	0.00
002946	DISCO DURO ESTADO SOLIDO	UNI	0.00	108,633.35	108,633.35	0.00	0.00	0.00
002949	CABLE VGA	UNI	0.00	15,335.63	15,335.63	0.00	0.00	0.00
002958	CHALECOS CON REFLECTIVO E IMPRESION	UNI	0.00	25,732.85	25,732.85	0.00	0.00	0.00
002964	FLASH PARA CAMARA NIKON SB700	UNI	0.00	60,451.40	60,451.40	0.00	0.00	0.00
002965	LENTE DE CAMARA	UNI	0.00	132,350.25	132,350.25	0.00	0.00	0.00
002967	BULTO PARA CAMARA	UNI	0.00	137,261.87	137,261.87	0.00	0.00	0.00
002968	BATERIA RECARGABLE PARA CAMARA	UNI	0.00	435,826.88	435,826.88	0.00	0.00	0.00
002970	BATERIA PARA UPS	UNI	0.00	1,153,303.21	1,153,303.21	0.00	0.00	0.00
002975	GRECA 12 TAZAS	UNI	0.00	44,600.47	44,600.47	0.00	0.00	0.00
002980	JARDINERAS VERTICALES	UNI	0.00	164,020.00	164,020.00	0.00	0.00	0.00
002982	MEMORIA DDR2 DE 2GB 667MHZ	UNI	0.00	29,555.40	29,555.40	0.00	0.00	0.00
002983	CARPETAS EMPASTADAS 8 1/2X14	UNI	0.00	68,322.00	68,322.00	0.00	0.00	0.00
002984	LIBRO DE REGISTRO EMPASTADO 8 1/2X13	UNI	0.00	4,814.40	4,814.40	0.00	0.00	0.00
002986	TONER BROTHER TN 750	UNI	0.00	34,706.16	34,706.16	0.00	0.00	0.00
002991	TRAJE DE VESTIR	UNI	0.00	4,338,601.00	4,338,601.00	0.00	0.00	0.00
002997	ALICATE PUNTA LARGA DE 8	UNI	0.00	247.12	247.12	0.00	0.00	0.00
003005	DEXTROSA 20ml	UNI	0.00	550.00	550.00	0.00	0.00	0.00
003006	MELOXIL (CAJA)	UNI	0.00	23,350.00	23,350.00	0.00	0.00	0.00
003007	TIRILLA GLUCOMETRO CAJA	UNI	0.00	14,435.20	14,435.20	0.00	0.00	0.00
003010	GOMAS 195 R15	UNI	0.00	582,662.65	582,662.65	0.00	0.00	0.00
003014	LAMPRA FLUOR 2X2 PARABOLICA 2T 32W	UNI	0.00	53,948.54	53,948.54	0.00	0.00	0.00
003025	TONER HP CE210A	UNI	0.00	23,823.91	23,823.91	0.00	0.00	0.00
003027	TONER HP CE 212	UNI	0.00	5,274.69	5,274.69	0.00	0.00	0.00
003029	SWICHER CISCO SMB 300 SG300-28P26X	UNI	0.00	32,892.50	32,892.50	0.00	0.00	0.00
003031	PANTALLA PARA LAPTOP	UNI	0.00	19,647.00	19,647.00	0.00	0.00	0.00
003033	BATERIA 8D	UNI	0.00	132,627.28	132,627.28	0.00	0.00	0.00
003036	BUZON DE SUGERENCIAS	UNI	0.00	22,302.00	22,302.00	0.00	0.00	0.00
003038	TRITURADORA DE PAPEL	UNI	0.00	1,331.75	1,331.75	0.00	0.00	0.00
003044	CARPETAS 9X12 C/BOLSILLO EN OPALINA CON ESC. EMBOSADO	UNI	0.00	867,477.00	867,477.00	0.00	0.00	0.00
003045	CARPEA 9X14 C/BOLSILLO EN OPALINA ESCUDO EMBOSADO	UNI	0.00	100,536.00	100,536.00	0.00	0.00	0.00
003053	BASE PARA PLATOS	UNI	0.00	17,225.29	17,225.29	0.00	0.00	0.00
003061	PANEL PARA ESTACION 1.50 X1.50	UNI	0.00	3,680.40	3,680.40	0.00	0.00	0.00
003062	PANEL DE 1.50 X070	UNI	0.00	24,390.60	24,390.60	0.00	0.00	0.00
003077	PLANCHELA PARA TOPE	UNI	0.00	354.00	354.00	0.00	0.00	0.00

003083	ASIENTO PARA MOTOR	UNI	0.00	5,428.00	5,428.00	0.00	0.00	0.00
003086	TONER HP CF210 N	UNI	0.00	906,558.38	906,558.38	0.00	0.00	0.00
003095	BULTO PARA LAPTOP	UNI	0.00	18,302.98	18,302.98	0.00	0.00	0.00
003099	VINO BLANCO PINOT GRIGIO	UNI	0.00	57,391.36	57,391.36	0.00	0.00	0.00
003101	ACEITE 3 IN 1	UNI	0.00	24,731.44	10,903.20	32.00	432.13	13,828.24
003106	TARJETAS DE PRESENTACION IMPRESAS AMBOS LADOS	UNI	0.00	16,870.00	16,870.00	0.00	0.00	0.00
003108	ADAPTADOR BALLON RJ45 CON ALIMENTADOR DE CORRIENTE	UNI	0.00	270.81	270.81	0.00	0.00	0.00
003109	FUENTE DE 12V/5 AMPERES PARA CAMARA DE SEGURIDAD	UNI	0.00	5,571.28	5,571.28	0.00	0.00	0.00
003111	BLUSA	UNI	0.00	249,806.00	249,806.00	0.00	0.00	0.00
003114	PORTA TARJETA TIPO LIBRO	UNI	0.00	4,112.00	4,112.00	0.00	0.00	0.00
003116	CARTULINA VARIOS COLORES	UNI	0.00	7,316.00	7,316.00	0.00	0.00	0.00
003122	BORRADOR P/PIZARRA	UNI	0.00	175.24	175.24	0.00	0.00	0.00
003124	FOLDER PLASTICOS	UNI	0.00	9,345.60	9,345.60	0.00	0.00	0.00
003129	FIBRA PARA DUCTERIA (PLANCHA)	UNI	0.00	135,232.25	135,232.25	0.00	0.00	0.00
003131	FAN COIL DE 24000 BTU AGA HELADA	UNI	0.00	63,075.00	63,075.00	0.00	0.00	0.00
003134	ARO 16 PARA VEHICULO	UNI	0.00	40,300.63	40,300.63	0.00	0.00	0.00
003140	GOMA 265/65 R18	UNI	0.00	86,378.88	86,378.88	0.00	0.00	0.00
003141	MEMORIA RAM 16GB 1333MHZ	UNI	0.00	29,999.99	29,999.99	0.00	0.00	0.00
003144	CERRADURA ELECTROMAGNETICA DE 600LB	UNI	0.00	34,264.60	34,264.60	0.00	0.00	0.00
003145	PANEL CONTROL DE ACCESO	UNI	0.00	69,030.00	69,030.00	0.00	0.00	0.00
003156	TANQUE PARA BOMBA DE CISTERNA	UNI	0.00	27,350.35	27,350.35	0.00	0.00	0.00
003157	CONTROL DE AIRE PARA BOMBA DE CISTERNA	UNI	0.00	1,155.00	1,155.00	0.00	0.00	0.00
003160	SEPARADORES (PAQ)	UNI	0.00	2,531.10	2,531.10	0.00	0.00	0.00
003161	REJILLA SUMINISTRO18X8	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
003165	DESENGRASANTE TUBERIA	UNI	0.00	2,931.03	2,931.03	0.00	0.00	0.00
003171	SOBRE TIMBRADO 9X12 EN BOND 24 CON ESCUDO FULL COLOR	UNI	0.00	339,798.70	339,798.70	0.00	0.00	0.00
003172	SOBRE TIMBRADO 10X15 BOND24 ESCUDO COLOR	UNI	0.00	22,018.80	22,018.80	0.00	0.00	0.00
003175	TONER HP CF280A	UNI	0.00	969,251.28	969,251.28	0.00	0.00	0.00
003180	AUDIFONO CON MICROFONO	UNI	0.00	9,951.18	9,951.18	0.00	0.00	0.00
003184	TORNILLO DIABLITO 10X1	UNI	0.00	870.93	870.93	0.00	0.00	0.00
003185	TORNILLO DIABLITO 10X1 1/2	UNI	0.00	875.87	824.54	50.00	1.03	51.33
003200	SOBRE TIMBRADO 9X12 BLANCO CON ESCUDO PLATEADO	UNI	0.00	127,263.00	127,263.00	0.00	0.00	0.00
003211	MADERA C/TR 2X4X10	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
003213	ALAMBRE AWG #10 VERDE	UNI	0.00	2,494.52	2,494.52	0.00	0.00	0.00
003214	LABEL AVERY 1X4	UNI	0.00	21,240.00	21,240.00	0.00	0.00	0.00
003215	CAJAS DE CARTON TIPO MALETIN PARA ARCHIVAR	UNI	0.00	302,669.70	302,669.70	0.00	0.00	0.00
003218	PONCHE SIN ALCOHOL	UNI	0.00	53,100.00	53,100.00	0.00	0.00	0.00
003219	LUCES NAVIDEÑA	UNI	0.00	293,640.88	293,640.88	0.00	0.00	0.00
003233	WIPERS PAQUETE	UNI	0.00	8,342.60	8,342.60	0.00	0.00	0.00
003241	PAPEL BOND 20 11X17	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
003242	HILO DE ALGODON	UNI	0.00	1,968.90	1,968.90	0.00	0.00	0.00
003248	VINO PROTOS ROBLE JOVEN	UNI	0.00	13,906.00	13,906.00	0.00	0.00	0.00
003260	CABLE PARA TELEFONO EN ESPIRAL 15 PIE	UNI	0.00	9,383.20	9,383.20	0.00	0.00	0.00
003261	GOMAS 205R-16 DONACION	UNI	0.00	81,603.99	81,603.99	0.00	0.00	0.00
003262	CAJA DE SOBRES #10, BOND 24 BLANCO	UNI	0.00	30,680.00	30,680.00	0.00	0.00	0.00
003263	ALAMBRE AWG #08 NEGRO	UNI	0.00	14,499.84	14,499.84	0.00	0.00	0.00

003270	PLACA ADHESIVAS EN VINYL PLATEADA 5X5	UNI	0.00	26,550.00	26,550.00	0.00	0.00	0.00
003278	BOMBILLO 110-127V 8W	UNI	0.00	9,315.01	9,315.01	0.00	0.00	0.00
003283	OVEROL M/C	UNI	0.00	6,372.00	6,372.00	0.00	0.00	0.00
003287	ETIQUETA PARA ESTACIONAMIENTO	UNI	0.00	127,617.00	127,617.00	0.00	0.00	0.00
003288	NOTA DE PROTOCOLO	UNI	0.00	353,410.00	353,410.00	0.00	0.00	0.00
003290	CONFECCION DE LETRA PARA INVITACIONES	UNI	0.00	9,304.00	9,304.00	0.00	0.00	0.00
003296	PINTURA TROPICAL ACRILICA COLOR NEGRO	UNI	0.00	59,794.78	39,173.10	8.00	2,577.71	20,621.68
003298	COPA P/VINO 15.3/4 onz	UNI	0.00	27,366.19	27,366.19	0.00	0.00	0.00
003300	VASO DE CRISTAL 10.5 oz	UNI	0.00	12,087.33	12,087.33	0.00	0.00	0.00
003303	FORMON 1/2	UNI	0.00	4,403.50	4,403.50	0.00	0.00	0.00
003304	FORMON 5/8	UNI	0.00	1,449.39	1,209.08	1.00	240.32	240.32
003307	PULIDORA	UNI	0.00	17,805.95	17,805.95	0.00	0.00	0.00
003308	CAJA DE REGISTRO 6X6X4	UNI	0.00	1,748.78	1,748.78	0.00	0.00	0.00
003313	CUCHILLAS #20	UNI	0.00	1,066.72	1,066.72	0.00	0.00	0.00
003315	ZAFACONES PARA BASURA	UNI	0.00	11,753.27	11,753.27	0.00	0.00	0.00
003317	CARPETAS DE 3 HOYOS DE 3 PULGADAS	UNI	0.00	2,950.00	2,950.00	0.00	0.00	0.00
003320	MANTELES PARA BANDEJA	UNI	0.00	3,940.32	3,940.32	0.00	0.00	0.00
003322	ALAMBRE DE GOMA 13X3	UNI	0.00	16,638.00	16,638.00	0.00	0.00	0.00
0033221	TOMA CORRIENTES DOBLA PARA UPS	UNI	0.00	12,931.15	12,931.15	0.00	0.00	0.00
003329	CABLE TELEFONICO CAT 3 DE 4 HILOS	UNI	0.00	260.00	260.00	0.00	0.00	0.00
003333	AGENDA EN ESPIRAL	UNI	0.00	6,372.00	6,372.00	0.00	0.00	0.00
003335	AGENDA EJECUTIVA	UNI	0.00	487,209.20	487,209.20	0.00	0.00	0.00
003336	CAJA CHICA	UNI	0.00	799.99	799.99	0.00	0.00	0.00
003337	TUBO EMT 3/4	UNI	0.00	5,841.00	5,841.00	0.00	0.00	0.00
003338	TUBO EMT1/2	UNI	0.00	3,820.96	3,820.96	0.00	0.00	0.00
003339	REGISTRO 4X4 KP 1/2X3/4	UNI	0.00	5,500.56	5,500.56	0.00	0.00	0.00
003340	TAPA DE METAL 4X4 X/Ko 1/2	UNI	0.00	410.76	410.76	0.00	0.00	0.00
003345	TORNILLOS TIRAFONDO 10X1	UNI	0.00	7,055.22	7,055.22	0.00	0.00	0.00
003347	LATA DE GAS R-134A	UNI	0.00	10,620.00	10,620.00	0.00	0.00	0.00
003348	BANDERA DE ARGENTINA 4X6 NYLON	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
003350	LATA DE GAS R-1234Y	UNI	0.00	34,220.00	34,220.00	0.00	0.00	0.00
003352	PORTA MANGUERA CON RUEDA	UNI	0.00	6,195.00	6,195.00	0.00	0.00	0.00
003353	SELLO AUTOTINTADO COLOP S-60	UNI	0.00	20,202.78	20,202.78	0.00	0.00	0.00
003354	SELLO AUTOTINTADO COLOP S-40	UNI	0.00	51,068.63	51,068.63	0.00	0.00	0.00
003357	CANASTILLA PARA BEBE	UNI	0.00	1,360,001.92	1,360,001.92	0.00	0.00	0.00
003361	CAJA DE BREAKE 40 AMP	UNI	0.00	12,491.00	10,484.00	3.00	669.00	2,007.00
003364	GOMA R1 18.4-34 CON TUBOS	UNI	0.00	98,300.02	98,300.02	0.00	0.00	0.00
003367	INDOSAL SOLUCION SALINA 500ml	UNI	0.00	8,842.50	8,842.50	0.00	0.00	0.00
003368	LACTATO DE RINGER-HARLAC -1000ml	UNI	0.00	315.00	315.00	0.00	0.00	0.00
003369	BAJANTE DE SUERO	UNI	0.00	6,390.76	6,390.76	0.00	0.00	0.00
003370	HILO DE SUTURA NILON 2-0	UNI	0.00	6,930.00	6,930.00	0.00	0.00	0.00
003371	HILO DE SUTURA NILON 4-0	UNI	0.00	15,120.00	15,120.00	0.00	0.00	0.00
003372	HILO DE SUTURA SEDA 2-0	UNI	0.00	3,150.00	3,150.00	0.00	0.00	0.00
003374	TERMOMETRO DIGITAL	UNI	0.00	81,360.31	81,360.31	0.00	0.00	0.00
003376	TOALLAS SANITARIAS	UNI	0.00	1,060.00	1,060.00	0.00	0.00	0.00
003378	SELLO AUTOTINTADO COLOP R-50	UNI	0.00	81,113.20	81,113.20	0.00	0.00	0.00

003386	MADERA PINO AMER 1X6X10	UNI	0.00	9,661.98	9,661.98	0.00	0.00	0.00
003392	FUNDAS 80 GLS NEGRAS	UNI	0.00	42,669.98	34,527.98	6.00	1,357.00	8,142.00
003405	ALAMBRE AWG #10 BLANCO	UNI	0.00	2,494.52	2,494.52	0.00	0.00	0.00
003413	CEMENTO PARA P3	UNI	0.00	11,055.22	11,055.22	0.00	0.00	0.00
003414	LINTERNA	UNI	0.00	9,125.29	9,125.29	0.00	0.00	0.00
003416	VENTILADOR DE CABINA TIPO BLOWER	UNI	0.00	10,808.51	10,808.51	0.00	0.00	0.00
003417	SELLO AUTOTINTADO COLOP S-50	UNI	0.00	23,859.60	23,859.60	0.00	0.00	0.00
003422	ALMOHADAS	UNI	0.00	8,496.00	8,496.00	0.00	0.00	0.00
003425	CORTINA DE BLACKOUT	UNI	0.00	253,058.86	253,058.86	0.00	0.00	0.00
003431	CARPETAS 9X14 EN CARTONITE IMPRESA A UN COLOR AMBOS LADOS	UNI	0.00	350,696.00	350,696.00	0.00	0.00	0.00
003432	SELLO AUTOTINTADO COLOP S-55	UNI	0.00	27,014.92	27,014.92	0.00	0.00	0.00
003435	MOTOR PARA CONSOLA 1/20 HP	UNI	0.00	7,450.00	7,450.00	0.00	0.00	0.00
003438	BAÑO DE MARIA A/C. PARA 5 BANDEJAS	UNI	0.00	222,559.21	222,559.21	0.00	0.00	0.00
003439	TOLDO DE LONA 96 X42	UNI	0.00	24,780.00	24,780.00	0.00	0.00	0.00
003440	GRABADOR DE DVD	UNI	0.00	3,122.00	3,122.00	0.00	0.00	0.00
003441	GATO HIDRAULICO	UNI	0.00	43,621.38	43,621.38	0.00	0.00	0.00
003445	TOPE 1,00X0,60	UNI	0.00	4,747.44	4,747.44	0.00	0.00	0.00
003446	KIT DE SOPORTE/BASE	UNI	0.00	21,240.00	21,240.00	0.00	0.00	0.00
003447	ACEITE 134-A	UNI	0.00	5,074.00	5,074.00	0.00	0.00	0.00
003448	BATAS DE LABORATORIO	UNI	0.00	79,296.00	79,296.00	0.00	0.00	0.00
003457	TOPE DE CRISTAL PARA ESCRITORIO	UNI	0.00	213,438.40	213,438.40	0.00	0.00	0.00
003458	FOTOCOPIADORA MULTIFUNCIONAL SHARP AL-2041	UNI	0.00	27,673.36	27,673.36	0.00	0.00	0.00
003459	IMPRESORA HP LJ PRO 200	UNI	0.00	18,290.00	18,290.00	0.00	0.00	0.00
003461	BANDERA DE BOLIVIA 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
003468	MOUSE PAD	UNI	0.00	8,686.75	8,686.75	0.00	0.00	0.00
003469	DISCO DE CORTE 7-1/4	UNI	0.00	206.50	206.50	0.00	0.00	0.00
003470	TINA INSUALADA A/C PARA 3 BANDEJAS	UNI	0.00	39,370.35	39,370.35	0.00	0.00	0.00
003471	BANDERA DE BRASIL 4X6 NYLON	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
003472	MASILLA	UNI	0.00	849,497.99	846,517.97	4.00	745.00	2,980.02
003475	CUCHILLO DE MESA	UNI	0.00	165,504.91	165,504.91	0.00	0.00	0.00
003482	GOMAS 10R22.5 14PR 140/137 -BRIDGESTONE R187	UNI	0.00	112,805.64	112,805.64	0.00	0.00	0.00
003487	TUBERIA FLEXIBLE 7/8	UNI	0.00	83,441.34	72,441.38	50.00	220.00	10,999.96
003488	TUBERIA FLEXIBLE 3/8	UNI	0.00	57,343.28	57,343.28	0.00	0.00	0.00
003489	VASCOCEL 7/8X3/8	UNI	0.00	14,494.53	14,494.53	0.00	0.00	0.00
003490	ALAMBRE 14-4	UNI	0.00	45,856.22	45,856.22	0.00	0.00	0.00
003491	MOTHERBOARD	UNI	0.00	30,396.95	30,396.95	0.00	0.00	0.00
003492	PATINES DE CONTRAPESO	UNI	0.00	23,231.84	23,231.84	0.00	0.00	0.00
003494	FRAZADAS	UNI	0.00	48,710.40	48,710.40	0.00	0.00	0.00
003497	TECLADO PARA IPAD	UNI	0.00	25,164.00	25,164.00	0.00	0.00	0.00
003504	TARJETA FLASH 160GB	UNI	0.00	55,879.99	55,879.99	0.00	0.00	0.00
003506	BANDERA EN RAZO 4X6 DE LAS NACIONES UNIDAS CON FLECOS Y LAZO	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
003508	BANDERA DE ESCRITORIO EN RAZO DE RD	UNI	0.00	1,062.00	1,062.00	0.00	0.00	0.00
003509	TARGETA CPU MONOSPACE (ASENSOR)	UNI	0.00	66,509.31	66,509.31	0.00	0.00	0.00
003511	TUBERIA FLEXIBLE 5/8	UNI	0.00	38,673.92	38,673.92	0.00	0.00	0.00
003512	VASCOCEL 5/8X3/8	UNI	0.00	3,970.94	3,970.94	0.00	0.00	0.00
003513	FILTRO SOLDABLE 083	UNI	0.00	6,223.99	5,664.00	1.00	559.99	559.99

003517	PINTURA ESMALTE INDUSTRIAL DORADO 21	UNI	0.00	12,527.97	12,527.97	0.00	0.00	0.00
003544	PERFIL DE METAL 2X2	UNI	0.00	37,974.93	37,974.93	0.00	0.00	0.00
003546	DERRETIDO 2-12	UNI	0.00	225.57	225.57	0.00	0.00	0.00
003548	INODORO ONE PIECE NK	UNI	0.00	15,749.99	15,749.99	0.00	0.00	0.00
003551	BANDERA DE CHILE 4X6 NYLON	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
003553	LAMPARA	UNI	0.00	110,322.02	110,322.02	0.00	0.00	0.00
003555	BOMBILLO LED	UNI	0.00	91,947.03	84,617.23	29.00	252.75	7,329.80
003557	ALICATE ARTICULADO 10	UNI	0.00	627.74	627.74	0.00	0.00	0.00
003558	ALICATE DE PRESION RECTO 10"	UNI	0.00	1,950.78	1,950.78	0.00	0.00	0.00
003561	PINZA DE CORTE DIAGONAL 6	UNI	0.00	2,240.09	2,240.09	0.00	0.00	0.00
003571	MACETERO	UNI	0.00	14,018.40	14,018.40	0.00	0.00	0.00
003580	BANDERA DE PORTUGAL 5X7 EN RAZO Y CORBATA	UNI	0.00	5,664.00	5,664.00	0.00	0.00	0.00
003587	BARRA MOLDURA 1.80 mtl	UNI	0.00	91,379.20	91,379.20	0.00	0.00	0.00
003597	PALA PARA HIELO	UNI	0.00	2,265.60	2,265.60	0.00	0.00	0.00
003600	CUCHARA LISA 12"	UNI	0.00	4,635.04	4,635.04	0.00	0.00	0.00
003602	LICOR ORUJO DE HIERBAS	UNI	0.00	4,154.99	4,154.99	0.00	0.00	0.00
003604	BISAGRA	UNI	0.00	118,197.54	72,278.74	11.00	4,174.44	45,918.80
003611	BREAKER TIPO EUROPEO 20/2 AMP.	UNI	0.00	47,461.49	47,461.49	0.00	0.00	0.00
003612	LAMPARA DE MESA	UNI	0.00	45,312.00	45,312.00	0.00	0.00	0.00
003623	GOMAS 750 R16-12PR CON TUBO	UNI	0.00	125,722.09	125,722.09	0.00	0.00	0.00
003624	LAMPARA EMPOTRABLE 4100K	UNI	0.00	70,475.50	70,475.50	0.00	0.00	0.00
003638	ALAMBRE 10/4	UNI	0.00	54,781.50	54,781.50	0.00	0.00	0.00
003639	TARJETAS PERSONALIZADAS EN OPALINA	UNI	0.00	328,099.00	328,099.00	0.00	0.00	0.00
003644	ROLLO ENCHUNFE 110V	UNI	0.00	3,310.96	3,310.96	0.00	0.00	0.00
003645	SELLO NUMERADOR PLUS	UNI	0.00	29,889.40	29,889.40	0.00	0.00	0.00
003648	SAMBUCA MOLINARI	UNI	0.00	2,616.77	2,616.77	0.00	0.00	0.00
003649	FRANGELICO (BEBIDA)	UNI	0.00	7,214.59	7,214.59	0.00	0.00	0.00
003652	ACEITE X12	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
003667	ADAPTADOR DE MINI DISPLAYPORT A VGA	UNI	0.00	18,290.00	18,290.00	0.00	0.00	0.00
003669	MAGIC MOUSE APPLE	UNI	0.00	11,770.50	11,770.50	0.00	0.00	0.00
003674	RETRATO AL OLEO DEL DR. REINALDO PARED PEREZ 16X20"	UNI	0.00	80,000.00	80,000.00	0.00	0.00	0.00
003677	EXTENSION PARA LAVAMANOS 1 1/4	UNI	0.00	782.34	782.34	0.00	0.00	0.00
003678	LICENCIA OFFICE 2013	UNI	0.00	15,340.00	15,340.00	0.00	0.00	0.00
003681	ROTULO EN ALUMINIO 12" X 6" (IDENTIFICADOR DE OFICINA)	UNI	0.00	4,720.00	4,720.00	0.00	0.00	0.00
003682	ARREGLO FLORAL C/FLORERO CREMA	UNI	0.00	30,680.00	30,680.00	0.00	0.00	0.00
003701	CINTA EPSON FX-890 S015335	UNI	0.00	2,250.02	2,250.02	0.00	0.00	0.00
003712	BOMBA FUMIGACION	UNI	0.00	20,270.00	20,270.00	0.00	0.00	0.00
003713	UPS APC BE750G BACK-UPS, 450 WATTS	UNI	0.00	16,569.56	16,569.56	0.00	0.00	0.00
003716	DISCO DURO W.D. 1TB 2.5"	UNI	0.00	31,270.00	31,270.00	0.00	0.00	0.00
003717	BOMBA DE VACIO FORD	UNI	0.00	11,769.32	11,769.32	0.00	0.00	0.00
003718	TINA INSUALADA A/C. PARA 2 BANDEJAS	UNI	0.00	73,259.50	73,259.50	0.00	0.00	0.00
003720	ENFUNCHE DOBLE PARA UPS	UNI	0.00	4,779.00	4,779.00	0.00	0.00	0.00
003728	SOMAZINA 500 MG INY.	UNI	0.00	7,135.81	7,135.81	0.00	0.00	0.00
003731	CONECTORES RJ45 NEXX CAT.6	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
003735	PUNTA Ph 2X50mm (punta destornillador)	UNI	0.00	570.06	570.06	0.00	0.00	0.00
003744	PILA AA RAYOVAC	UNI	0.00	1,793.60	1,793.60	0.00	0.00	0.00

003749	CAJA ELECTRICA 2X 4 DE 1/2	UNI	0.00	38,843.42	38,843.42	0.00	0.00	0.00
003750	TUBO 1/2 PVC	UNI	0.00	15,035.51	15,035.51	0.00	0.00	0.00
003752	TUBO MT DE 1/2X10	UNI	0.00	26,904.00	26,904.00	0.00	0.00	0.00
003753	CURVA EMT 1/2	UNI	0.00	885.00	885.00	0.00	0.00	0.00
003757	TAPA OCTAGONAL DE METAL	UNI	0.00	19,259.37	19,259.37	0.00	0.00	0.00
003758	TOMACORRIENTE DOBLE	UNI	0.00	175,281.09	175,281.09	0.00	0.00	0.00
003760	ALAMBRE ELECTRICO #12 (PIES)	UNI	0.00	43,373.26	43,373.26	0.00	0.00	0.00
003761	ALAMBRE ELECTRICO #8 (PIES)	UNI	0.00	54,374.40	54,374.40	0.00	0.00	0.00
003764	BREAKER 20 AMP GE	UNI	0.00	13,843.90	13,843.90	0.00	0.00	0.00
003765	ABRAZADERA DE 1/2	UNI	0.00	1,312.75	1,312.75	0.00	0.00	0.00
003766	TORNILLO 10X1	UNI	0.00	626.58	626.58	0.00	0.00	0.00
003769	ENLATE 1X4X16	UNI	0.00	2,945.28	2,945.28	0.00	0.00	0.00
003772	CLAVO DULCE DE 2 1/2" (LIBRA)	UNI	0.00	286.74	286.74	0.00	0.00	0.00
003777	GALON DE METANO	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
003778	AMBIENTADOR PARA VEHICULO	UNI	0.00	1,621.63	1,621.63	0.00	0.00	0.00
003781	SELLO PRETINTADO RECTANGULAR	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
003786	ORING 1/2 GRUESO	UNI	0.00	236.00	236.00	0.00	0.00	0.00
003789	CABLEADO ELECTRICO	UNI	0.00	9,086.00	9,086.00	0.00	0.00	0.00
003790	PINTURA (CORRECCION)	UNI	0.00	5,310.00	0.00	10.00	531.00	5,310.00
003791	CARPETA EN PIEL	UNI	0.00	975.00	975.00	0.00	0.00	0.00
003803	BASE	UNI	0.00	20,829.88	20,829.88	0.00	0.00	0.00
003818	MOLDURA DE TERMINACION DE 1.05 MTS DE ALTO	UNI	0.00	211,193.57	211,193.57	0.00	0.00	0.00
003827	DESTORNILLADOR DE ESTRIAS STANLEY	UNI	0.00	1,511.93	1,511.93	0.00	0.00	0.00
003828	DESTORNILLADOR PLANO STANLEY	UNI	0.00	1,080.00	1,080.00	0.00	0.00	0.00
003836	BOMBILLO 23 WATTS	UNI	0.00	38,741.20	38,741.20	0.00	0.00	0.00
003837	MANGAS DE 10 PULGADAS (CAJA)	UNI	0.00	97,350.00	97,350.00	0.00	0.00	0.00
003838	DIFUSOR 12 X 12 ALUMINIO	UNI	0.00	73,748.75	73,748.75	0.00	0.00	0.00
003839	SELLO PRETINTADO "RECIBIDO"	UNI	0.00	48,008.00	48,008.00	0.00	0.00	0.00
003840	SELLO PRETINTADO "PAGADO"	UNI	0.00	3,009.00	3,009.00	0.00	0.00	0.00
003847	ORQUIDEA PHALENOSIS	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
003848	CACTUS	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
003854	GRAMA BERMUDA	UNI	0.00	81,420.00	81,420.00	0.00	0.00	0.00
003870	PICADERA VARIADA	UNI	0.00	17,261.04	3,986.04	1.00	13,275.00	13,275.00
003877	SUCULENTA	UNI	0.00	5,950.00	5,950.00	0.00	0.00	0.00
003880	BASE REDONDA DE CENTRO	UNI	0.00	19,710.72	19,710.72	0.00	0.00	0.00
003882	TARJETAS DE PRESENTACION EN PAN DE ORO F/C	UNI	0.00	38,202.50	38,202.50	0.00	0.00	0.00
003883	RESMAS DE PAPEL TIMBRADO EN HILO CREMA C/SOBRES	UNI	0.00	201,821.00	201,821.00	0.00	0.00	0.00
003887	SELLO PRETINTADO OF SENATORIAL	UNI	0.00	3,304.00	3,304.00	0.00	0.00	0.00
003888	RESMA DE PAPEL TIMBRADO EN HILO CREMA A F/C	UNI	0.00	675,968.90	675,968.90	0.00	0.00	0.00
003889	RESMAS DE PAPEL TIMBRADO EN HILO BLANCO F/C	UNI	0.00	67,304.24	67,304.24	0.00	0.00	0.00
003890	TARJETAS DE PRESENTACION EN HILO PAN DE ORO F/C	UNI	0.00	280,102.50	280,102.50	0.00	0.00	0.00
003891	RESMA DE PAPEL TIMBRADO EN HILO CREMA PAN DE ORO	UNI	0.00	481,457.70	481,457.70	0.00	0.00	0.00
003893	CARPETAS CREMA EN PAN DE ORO	UNI	0.00	116,230.00	116,230.00	0.00	0.00	0.00
003897	CARD PASS PLASTIC ROLLER P/IMPRESORA HDP5000	UNI	0.00	58,032.40	58,032.40	0.00	0.00	0.00
003898	TABLA DE PINO AMER 1*12*14 BRUTO	UNI	0.00	102,270.25	102,270.25	0.00	0.00	0.00
0038981	TABLA DE PINO AMER 1*12*14 BRUTO	UNI	0.00	58,120.90	58,120.90	0.00	0.00	0.00

003899	TABLA 1*12*12 BRUTA AMERICANA	UNI	0.00	74,841.38	74,841.38	0.00	0.00	0.00
003930	ACEITE 15W-40	UNI	0.00	71,700.26	71,700.26	0.00	0.00	0.00
003932	FILTRO DE GASOIL	UNI	0.00	22,978.88	22,978.88	0.00	0.00	0.00
003933	FILTRO DE ACEITE	UNI	0.00	92,372.67	92,372.67	0.00	0.00	0.00
003934	PAWER STEERING	UNI	0.00	3,370.08	3,370.08	0.00	0.00	0.00
003936	JUEGO SACABOCADO	UNI	0.00	27,907.00	27,907.00	0.00	0.00	0.00
003939	AMORTIGUADORES	UNI	0.00	5,428.00	5,428.00	0.00	0.00	0.00
003968	COMPUTADORA DELL OPTIPLEX 9020	UNI	0.00	63,733.32	63,733.32	0.00	0.00	0.00
003971	BANDERA DE ESPAÑA 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
003976	COMPUTADORA DELL OPTIPLEX 3020	UNI	0.00	95,599.62	95,599.62	0.00	0.00	0.00
003983	BANDERA DE PORTUGAL 6X4 LAZO Y CORBATAS	UNI	0.00	16,520.00	16,520.00	0.00	0.00	0.00
003984	LAMPARA DE METAL HALIDE 1500W-220V	UNI	0.00	58,744.65	58,744.65	0.00	0.00	0.00
003985	BOMBILLO METAL HALIDE 1500W	UNI	0.00	24,367.00	24,367.00	0.00	0.00	0.00
003987	TRANSFORMADOR METAL 1500W 220V	UNI	0.00	47,672.00	29,795.00	3.00	5,959.00	17,877.00
003993	ARENA, CEMENTO Y YESO	UNI	0.00	2,240.76	2,240.76	0.00	0.00	0.00
004000	ANDAMIOS, ACCESORIO MATERIALES	UNI	0.00	334,174.68	334,174.68	0.00	0.00	0.00
004002	DIRECCION TECNICA 10%	UNI	0.00	13,570.00	13,570.00	0.00	0.00	0.00
004042	MATERIALES ELCTRICOS Y D EINSTALACION DE SISTEMA BIOMETRICO	UNI	0.00	75,048.00	75,048.00	0.00	0.00	0.00
004057	PINTURA COLOR NEGRO MATE (GALON)	UNI	0.00	17,056.45	17,056.45	0.00	0.00	0.00
004061	SUMINISTRO E INSTALACION DE CORTINA	UNI	0.00	20,768.00	20,768.00	0.00	0.00	0.00
004062	PALMA RAFIA DECORATIVA	UNI	0.00	25,960.00	25,960.00	0.00	0.00	0.00
004070	CUCHARITAS PARA CAFE	UNI	0.00	27,358.37	27,358.37	0.00	0.00	0.00
004570	JARRA P/AGUA EN CRISTAL TRANSPARENTE	UNI	0.00	4,280.84	4,280.84	0.00	0.00	0.00
004084	TOLDO DE LONA 175 X 36	UNI	0.00	34,002.88	34,002.88	0.00	0.00	0.00
004089	FILTRO DE ACEITE 2	UNI	0.00	24,263.75	24,263.75	0.00	0.00	0.00
004092	FILTRO DE AIRE PRADO	UNI	0.00	76,798.18	76,798.18	0.00	0.00	0.00
004097	CABLE COAXIAL RG-6	UNI	0.00	59,000.00	59,000.00	0.00	0.00	0.00
004098	CONECTOR BNC COAXIAL	UNI	0.00	22,420.00	22,420.00	0.00	0.00	0.00
004101	MICROPORE 1X100 yds. C/U	UNI	0.00	2,683.30	2,683.30	0.00	0.00	0.00
004102	CLOREXIN (GALON)	UNI	0.00	1,807.39	1,807.39	0.00	0.00	0.00
004104	ALMUERZO BUFFET 30/1	UNI	0.00	556,965.50	556,965.50	0.00	0.00	0.00
004105	TRANSPORTE	UNI	0.00	91,501.19	91,206.19	0.00	295.00	0.00
004106	GOMAS 11R22.5 16R	UNI	0.00	161,568.81	161,568.81	0.00	0.00	0.00
004109	ACEITE PARA VEHICULO	UNI	0.00	32,611.36	32,611.36	0.00	0.00	0.00
004121	CONECTORES RJ45 NEXXT CAT.6 HEMBRA	UNI	0.00	8,590.40	8,590.40	0.00	0.00	0.00
004122	VINO TINTO SANTA RITA CABERNET SVIGNON	UNI	0.00	33,049.44	33,049.44	0.00	0.00	0.00
004132	INSTALACION DE CRISTALES	UNI	0.00	60,003.00	60,003.00	0.00	0.00	0.00
004143	GALON DE ALCOHOL 99%	UNI	0.00	2,950.00	2,950.00	0.00	0.00	0.00
004165	PROTECTORES DE COLUMNAS LUMINICOS	UNI	0.00	20,414.00	20,414.00	0.00	0.00	0.00
004173	ORING 13/23 GRUESO	UNI	0.00	236.00	236.00	0.00	0.00	0.00
004174	MOTOR FAN P/FAN COIL 1/6 HP X 1625 RPM	UNI	0.00	63,673.60	63,673.60	0.00	0.00	0.00
004175	ACEITE PARA MOTOR DE VEHICULO	UNI	0.00	2,972.92	2,972.92	0.00	0.00	0.00
004176	FILTRO DE COMBUSTIBLE	UNI	0.00	22,853.78	22,853.78	0.00	0.00	0.00
004200	CABLE UTP NEXXT CAT 6 CAL 24	UNI	0.00	58,910.32	58,910.32	0.00	0.00	0.00
004208	LETRERO PUNTO DE REUNION	UNI	0.00	10,785.20	10,785.20	0.00	0.00	0.00
004212	MICROSOFT OFFICE 2013	UNI	0.00	29,500.00	29,500.00	0.00	0.00	0.00

004221	PAPEL PERSONALIZADO SENADOR C/ESCUDO PLATEADO	UNI	0.00	30,780.00	30,780.00	0.00	0.00	0.00
004222	LIBRETA PERSONALIZADA 5X8 ESCUDO DORADO	UNI	0.00	194,581.41	194,581.41	0.00	0.00	0.00
004223	TARJETAS DE PREENTACION 3.5X2 EN OPALINA	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
004239	MOTOR DOBLE EJE 1/2 HP, 1600 PARA A/A	UNI	0.00	4,307.00	4,307.00	0.00	0.00	0.00
004240	MAGICARD MA100YMCKO PRONTO COLOR RIBBON-100	UNI	0.00	121,168.00	121,168.00	0.00	0.00	0.00
004251	SELLOS DE FIRMAS POLIMERICAS	UNI	0.00	10,720.00	10,720.00	0.00	0.00	0.00
004252	PIN PARA FUNCIONARIOS	UNI	0.00	151,335.00	151,335.00	0.00	0.00	0.00
004256	TARJETA PARA INV.ESCUDO DORADO 7.75X7.75	UNI	0.00	135,228.00	135,228.00	0.00	0.00	0.00
004257	CEREMONIALES 8.5X5.5 ESCUDO DORADO	UNI	0.00	128,856.00	128,856.00	0.00	0.00	0.00
004261	BATERIA LTH 13/12 35R550	UNI	0.00	6,000.01	6,000.01	0.00	0.00	0.00
004262	BATERIA 27R800	UNI	0.00	41,710.00	41,710.00	0.00	0.00	0.00
004264	GOMAS 285/50R20 BROGESTONE	UNI	0.00	129,368.96	129,368.96	0.00	0.00	0.00
004265	GOMAS 265/70 R15 DUNLOP	UNI	0.00	46,503.80	46,503.80	0.00	0.00	0.00
004280	INSTALACION DE CORTINA	UNI	0.00	39,028.50	39,028.50	0.00	0.00	0.00
004281	GOMAS 750 R16 14L	UNI	0.00	13,200.00	13,200.00	0.00	0.00	0.00
004283	LIRIO DE LA PAZ	UNI	0.00	2,360.00	0.00	4.00	590.00	2,360.00
004284	ARREGLO DE ORQUIDEAS ARTIFICIALES	UNI	0.00	155,700.00	141,540.00	2.00	7,080.00	14,160.00
004285	ARREGLOS DE ORQUIDEAS CON BROMELIAS Y ANTHUR	UNI	0.00	17,464.00	17,464.00	0.00	0.00	0.00
004286	PLANTAS ORNAMENTALES	UNI	0.00	203,263.00	187,628.00	23.00	679.78	15,635.00
004288	AZUCAR CREMA (PAQ)	UNI	0.00	141,254.04	128,076.44	71.00	185.60	13,177.60
004289	PINTURA EXPOSICA COLOR VERGE (GALON)	UNI	0.00	226,203.88	226,203.88	0.00	0.00	0.00
004302	PUERTA DE CRISTAL 3/8 1.820x2.100	UNI	0.00	8,024.00	8,024.00	0.00	0.00	0.00
004311	CABLEADO PARA DATA CAT6 Y PARA VOZ CAT5E	UNI	0.00	35,990.00	35,990.00	0.00	0.00	0.00
004327	PAPELERA DE PEDAL 10LT	UNI	0.00	15,225.01	15,225.01	0.00	0.00	0.00
004330	ORING GRUESO	UNI	0.00	236.00	236.00	0.00	0.00	0.00
004334	PUERTA DE METAL 1.74X2.07	UNI	0.00	42,716.00	42,716.00	0.00	0.00	0.00
004336	ANTENA GANANCIA P/MOVIL EN UHF A LA FRECUENCIA OPERACION	UNI	0.00	17,464.00	17,464.00	0.00	0.00	0.00
004352	LAMPARA 2x2 3T18 RMP ACRIL MV	UNI	0.00	606,789.20	606,789.20	0.00	0.00	0.00
004353	LUCES NAVIDEñA LED 100L	UNI	0.00	115,640.00	115,640.00	0.00	0.00	0.00
004358	GRAPADORA P/TRABAJO LIVIANO (6) TR-45	UNI	0.00	414.18	414.18	0.00	0.00	0.00
004369	GUIRNALDA NAV 9X14 24OR ADE	UNI	0.00	8,201.00	8,201.00	0.00	0.00	0.00
004370	EXTENSIONES POLARIZADA 9 (VERDE)	UNI	0.00	6,750.00	6,750.00	0.00	0.00	0.00
004378	ACCESORIOS DIVERSOS DECORATIVO	UNI	0.00	13,100.36	13,100.36	0.00	0.00	0.00
004380	POWER STEERING CAMPION SUPREME 12 onz	UNI	0.00	5,999.88	4,249.91	7.00	249.99	1,749.96
004392	FELPA DEL VIDRIO	UNI	0.00	8,212.80	8,212.80	0.00	0.00	0.00
004393	ESCOBILLA LIMPIA VIDRIO DE VEHICULO	UNI	0.00	9,599.98	9,599.98	0.00	0.00	0.00
004404	LUCES NAVIDAD BLANCA CALIDAS CABLE PLATA	UNI	0.00	368,750.00	368,750.00	0.00	0.00	0.00
004411	CINTA 2.5*10Y	UNI	0.00	88,499.56	88,499.56	0.00	0.00	0.00
004413	CINTA 2.5*10Y	UNI	0.00	3,419.64	3,419.64	0.00	0.00	0.00
004415	CINTA 2.5*10Y	UNI	0.00	22,793.42	22,793.42	0.00	0.00	0.00
004422	CINTA 2.5*10Y	UNI	0.00	2,545.73	2,545.73	0.00	0.00	0.00
004427	ARBOL DE NAVIDAD DE MESA 3"	UNI	0.00	22,335.00	22,335.00	0.00	0.00	0.00
004429	LUCES NAVIDEÑA 100 L LEDVER/MUL	UNI	0.00	112,100.00	112,100.00	0.00	0.00	0.00
004433	VASCOCEL 1/2X/1/2	UNI	0.00	1,649.99	1,649.99	0.00	0.00	0.00
004447	ORING 1/4 GRUESO	UNI	0.00	236.00	236.00	0.00	0.00	0.00
004450	BOWL DE 41 cm	UNI	0.00	161,785.08	161,785.08	0.00	0.00	0.00

004451	FLORERO DE 42.5 cm	UNI	0.00	39,044.43	39,044.43	0.00	0.00	0.00
004452	FLOR ARTICIAL 7	UNI	0.00	5,428.00	5,428.00	0.00	0.00	0.00
004460	CORTINA TIPO ZEBRA 90.5X64	UNI	0.00	177,492.71	177,492.71	0.00	0.00	0.00
004462	BROCHURS NUESTRA CONSTITUCION FULL COLOR	UNI	0.00	18,880.00	18,880.00	0.00	0.00	0.00
004467	GALLETAS DE SODA (CAJAS 20/1)	UNI	0.00	97,437.88	95,986.48	6.00	241.90	1,451.40
004468	PAPEL DE ALUMINIO (ROLLOS)	UNI	0.00	212,641.65	212,641.65	0.00	0.00	0.00
004469	JUGO CONCENTRADO BOND (NARANJA)	UNI	0.00	1,616,339.36	1,578,284.36	30.00	1,268.50	38,055.00
004470	TE FRIO LIMON (LATA)	UNI	0.00	335,433.34	321,032.62	3.00	4,800.24	14,400.72
004471	LECHE LISTAMILK (CAJA)	UNI	0.00	259,197.42	248,917.42	8.00	1,285.00	10,280.00
004472	JUGO CONCENTRADO BOND FRUIT PUNCH	UNI	0.00	1,487,330.04	1,456,001.04	30.00	1,044.30	31,329.00
004473	AMARGO ANGOSTURA	UNI	0.00	16,518.54	16,518.54	0.00	0.00	0.00
004474	JUGO SANTAL (CAJA)	UNI	0.00	146,616.91	146,616.91	0.00	0.00	0.00
004475	COCA COLA (PAQUETE)	UNI	0.00	112,229.61	108,293.13	6.00	656.08	3,936.48
004476	COCA COLA LIGHT (PAQUETES)	UNI	0.00	56,821.26	55,523.26	2.00	649.00	1,298.00
004477	SEVEN UP (PAQUETES)	UNI	0.00	14,897.33	14,897.33	0.00	0.00	0.00
004478	AGUA PERRIER (PAQUETE)	UNI	0.00	286,721.64	264,632.04	6.00	3,681.60	22,089.60
004479	SERVILLETAS FAMILIAR DE LUJO (PAQUETES)	UNI	0.00	116,306.97	108,058.77	3.00	2,749.40	8,248.20
004480	SODA AMARGA (PAQUETES)	UNI	0.00	27,939.43	26,771.23	2.00	584.10	1,168.20
004481	COCOA (FRASCO GRANDE)	UNI	0.00	343,949.89	329,542.69	2.00	7,203.60	14,407.20
004482	PAPEL PLASTICO DE ENVOLVER	UNI	0.00	141,944.35	141,944.35	0.00	0.00	0.00
004483	JUGO MOTTS	UNI	0.00	369,992.25	365,590.85	0.00	4,401.40	0.00
004484	SERVILLETAS FAMILIAR NORMAL (PAQUETES)	UNI	0.00	259,122.89	251,058.77	2.00	4,032.06	8,064.12
004485	PAPEL TIMBRADO SENADOR 8 1/2X14 HILO CREMA ESCUDO PAN D EORO	UNI	0.00	40,120.00	40,120.00	0.00	0.00	0.00
004486	SELLO PRETINADO REDONDO	UNI	0.00	36,975.20	36,975.20	0.00	0.00	0.00
004486	SELLO REDONDO AUTOTINTADO R-30	UNI	0.00	19,252.29	19,252.29	0.00	0.00	0.00
004488	ALAMBRE VINIL 12/3	UNI	0.00	9,174.50	9,174.50	0.00	0.00	0.00
004489	CANALETA DE 2 PULGADAS	UNI	0.00	10,882.55	7,360.25	5.00	704.46	3,522.30
004492	BOLSO AZUL SENADO REP. 12X16	UNI	0.00	95,176.44	95,176.44	0.00	0.00	0.00
004493	LICOR SAMBUCA ROMANA	UNI	0.00	9,102.47	9,102.47	0.00	0.00	0.00
004494	QUESO PARMESANO	UNI	0.00	25,508.64	25,508.64	0.00	0.00	0.00
004496	CANALETA DE PISO 70X20	UNI	0.00	4,460.40	4,460.40	0.00	0.00	0.00
004499	BANDERA DE MEXICO 4X6 NYLON	UNI	0.00	16,756.00	16,756.00	0.00	0.00	0.00
004504	ALQUILER DE TRUSS	UNI	0.00	3,304.00	3,304.00	0.00	0.00	0.00
004507	CABLE DE SEGURIDAD P/MOTOR	UNI	0.00	3,634.40	3,634.40	0.00	0.00	0.00
004516	PIEDRAS BLANCAS (SACO)	UNI	0.00	11,510.38	10,979.38	1.00	531.00	531.00
004517	TIERRA NEGRA (SACO)	UNI	0.00	6,903.00	6,195.00	4.00	177.00	708.00
004522	ALAMBRE 12 PARA INSTALACION ELECTRICA	UNI	0.00	141,662.09	141,662.09	0.00	0.00	0.00
004528	PALO BRASIL	UNI	0.00	113,671.76	107,771.76	2.00	2,950.00	5,900.00
004530	ARREGLOS FLORALES	UNI	0.00	547,752.40	442,702.90	54.00	1,945.36	105,049.50
004531	ARREGLO FLORALES CON BASE EN CRISTAL	UNI	0.00	13,452.00	13,452.00	0.00	0.00	0.00
004532	DIFUSOR FIJO 14X14	UNI	0.00	65,013.13	65,013.13	0.00	0.00	0.00
004533	FULMINANTE VERDE CALIBRE 22	UNI	0.00	135,088.91	135,088.91	0.00	0.00	0.00
004536	REJILLA DE RETORNO 24X24 C/PORTA FILTRO	UNI	0.00	152,502.68	152,502.68	0.00	0.00	0.00
004540	REJILLA DE RETORNO 16X16	UNI	0.00	193,838.02	193,838.02	0.00	0.00	0.00
004551	LAMPARA DECORATIVA DE MESA TOMBREE	UNI	0.00	115,736.29	115,736.29	0.00	0.00	0.00
004552	CAJA 2X4 PARA CANALETA	UNI	0.00	2,902.80	2,902.80	0.00	0.00	0.00

004554	ARREGLO DE ORQUIDEA NATURAL	UNI	0.00	34,710.00	34,710.00	0.00	0.00	0.00
004555	PAPEL TAPIZ EN VINYL CON INSTALACION	UNI	0.00	488.52	488.52	0.00	0.00	0.00
004556	SUJETADORES DE LIBROS	UNI	0.00	166,380.00	166,380.00	0.00	0.00	0.00
004560	CABLE HDMI 25 pies	UNI	0.00	28,567.80	28,567.80	0.00	0.00	0.00
004561	CABLE HDMI 15 pies	UNI	0.00	19,728.00	19,728.00	0.00	0.00	0.00
004564	PATCH CORD CAT 6 10 pies NEGRO	UNI	0.00	4,720.00	4,720.00	0.00	0.00	0.00
004579	VARILLA PARA GATO	UNI	0.00	1,100.94	1,100.94	0.00	0.00	0.00
004592	CONECTORES RJ 45NEXXT CAT6	UNI	0.00	86,027.90	86,027.90	0.00	0.00	0.00
004603	BROCHE AMBAR/PLATA DRAGONFLY	UNI	0.00	21,004.00	21,004.00	0.00	0.00	0.00
004604	ORQUIDEAS NATURALES EN SU BASE	UNI	0.00	17,700.00	17,700.00	0.00	0.00	0.00
004605	MATA DE PASCUAS	UNI	0.00	24,780.00	24,780.00	0.00	0.00	0.00
004610	ACEITE AGRICOLA	UNI	0.00	1,299.20	1,299.20	0.00	0.00	0.00
004615	BANDERA DE PORTUGAL 4X6 NYLON	UNI	0.00	101,716.00	101,716.00	0.00	0.00	0.00
004617	PATCH CORD CAT 6 BLANCO	UNI	0.00	75,749.98	75,749.98	0.00	0.00	0.00
004618	CONJUNTO DE PANTALON Y CHAQUE M/C	UNI	0.00	2,173,324.00	2,173,324.00	0.00	0.00	0.00
004619	TARJETAS DE NAVIDAD CON SOBRE	UNI	0.00	23,010.00	23,010.00	0.00	0.00	0.00
004621	ESPEJO PARA BAñO 1/4 BISELADO Y CANTEADO	UNI	0.00	10,089.00	10,089.00	0.00	0.00	0.00
004622	CONECTORES SEPARADORES P/ESPEJO	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
004625	TE DE FRUTAS 25/1	UNI	0.00	152,349.34	152,349.34	0.00	0.00	0.00
004630	OBRAS DE ARTE 3 PADRES DE LA PATRIA 16X20	UNI	0.00	295,000.00	295,000.00	0.00	0.00	0.00
004634	CORTINA TIPO ZEBRA	UNI	0.00	513,071.65	513,071.65	0.00	0.00	0.00
004636	CORTINA NELUX PREMIUM 148X68	UNI	0.00	19,850.73	19,850.73	0.00	0.00	0.00
004642	IMPRESION DE ETIQUETA PARA ESTACIONAMIENTO	UNI	0.00	15,930.00	15,930.00	0.00	0.00	0.00
004646	RETRATO DE LOS PADRES DE LA PATRIA	UNI	0.00	39,825.00	39,825.00	0.00	0.00	0.00
004647	CABLE DE AUDIO	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
004650	CABLE No.10/3 DE GOMA	UNI	0.00	6,711.84	6,711.84	0.00	0.00	0.00
004653	LICUADORA DONACION	UNI	0.00	2,368.64	2,368.64	0.00	0.00	0.00
004656	BANDERA DOM EN RAZO 6x8 CON ESC. BORDADO, DOBLE CUERP CON FLE Y LAZ	UNI	0.00	24,780.00	24,780.00	0.00	0.00	0.00
004658	DISCO DURO INTERNO DE 1TERA 7200RPM	UNI	0.00	318,638.47	318,638.47	0.00	0.00	0.00
004664	BLACKMAGIC DESING INTENSITY	UNI	0.00	51,245.04	51,245.04	0.00	0.00	0.00
004665	APPLE MD861ZM/A THUNDERBOL CABLE 2.0	UNI	0.00	10,305.00	10,305.00	0.00	0.00	0.00
004668	DETECTOR DE FUGA	UNI	0.00	6,940.00	6,940.00	0.00	0.00	0.00
004671	DISCO DURO DE 2TB 3.5 SATA 6GB	UNI	0.00	128,768.38	128,768.38	0.00	0.00	0.00
004672	UPS 500W APC	UNI	0.00	15,104.00	15,104.00	0.00	0.00	0.00
004684	DISCO DURO SATA 3TB ULTRA	UNI	0.00	13,635.70	13,635.70	0.00	0.00	0.00
004696	ALFOBRA PARA OFICINA	UNI	0.00	32,922.00	32,922.00	0.00	0.00	0.00
004699	BANDERA DE ANDORRA 4X6 NYLON	UNI	0.00	3,658.00	3,658.00	0.00	0.00	0.00
004707	ALFOMBRA ESCALON	UNI	0.00	170,628.00	170,628.00	0.00	0.00	0.00
004710	ALFOMBRA ASCENSOR ENTRADA SENADORES	UNI	0.00	18,408.00	18,408.00	0.00	0.00	0.00
004711	ALFOMBRA ASCENSOR	UNI	0.00	42,952.00	42,952.00	0.00	0.00	0.00
004712	ALFOMBRA PISO 2 ENTRADA	UNI	0.00	29,972.00	29,972.00	0.00	0.00	0.00
004713	ALFOMBRA PISO 3	UNI	0.00	24,596.09	24,596.09	0.00	0.00	0.00
004714	ALFOMBRA PISO 4	UNI	0.00	26,479.20	26,479.20	0.00	0.00	0.00
004716	ALFOMBRA P/PISO 2X3	UNI	0.00	17,346.00	17,346.00	0.00	0.00	0.00
004720	ALFOMBRA EN ASCENSOR PRINCIPAL	UNI	0.00	35,706.80	35,706.80	0.00	0.00	0.00
004721	ALFOMBRA EN PISO	UNI	0.00	122,189.00	122,189.00	0.00	0.00	0.00

004729	CABLE 22/4 STR ROLLO 1000-PIES	UNI	0.00	18,290.00	18,290.00	0.00	0.00	0.00
004732	TARJETA TIRO Y RETIRO A FULL COLOR	UNI	0.00	354.00	354.00	0.00	0.00	0.00
004733	BOTELLONES DE AGUA	UNI	0.00	134,490.00	105,890.00	572.00	50.00	28,600.00
004747	FIBRA VEGETAL (ROLLO)	UNI	0.00	46,511.42	38,111.45	1.00	8,399.97	8,399.97
004748	FACE PLATE DE 2 PUERTOS	UNI	0.00	9,171.55	9,171.55	0.00	0.00	0.00
004749	CONECTORE RJ45 CAT6	UNI	0.00	14,968.57	14,968.57	0.00	0.00	0.00
004750	JACK CAT 6 AZUL ICC	UNI	0.00	13,837.86	13,837.86	0.00	0.00	0.00
004751	JACK CAT5 COLOR GRIS ICC	UNI	0.00	8,775.07	8,775.07	0.00	0.00	0.00
004756	PINZA DE CORTE	UNI	0.00	3,913.35	3,913.35	0.00	0.00	0.00
004757	VINO TINTO NAPA 689	UNI	0.00	416,648.14	416,648.14	0.00	0.00	0.00
004760	PAPEL BOND 24 81/2x14	UNI	0.00	67,906.64	67,906.64	0.00	0.00	0.00
004761	ESPATULA DE MADERA 5/1	UNI	0.00	431.88	431.88	0.00	0.00	0.00
004766	LANILLA VARIOS COLORES	UNI	0.00	52,026.20	52,026.20	0.00	0.00	0.00
004770	TRAMERIA EN METAL	UNI	0.00	462,560.00	462,560.00	0.00	0.00	0.00
004773	MOUSE PAD IMPRESO CON LOGO DE LA INSTITUCION A FULL COLOR	UNI	0.00	124,254.00	68,746.80	224.00	247.80	55,507.20
004779	LECHE LISTAMILK DESCREMADA 1litro 12/1	UNI	0.00	58,761.10	58,761.10	0.00	0.00	0.00
004785	CREDENZA	UNI	0.00	18,290.00	18,290.00	0.00	0.00	0.00
004787	BANDERA DE HONDURAS 4X6 NYLON	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
004788	CUCHARA DE MESA	UNI	0.00	97,406.64	97,406.64	0.00	0.00	0.00
004792	TV LED 32 PULAGADAS	UNI	0.00	15,900.00	15,900.00	0.00	0.00	0.00
004793	CABLE PATCH CORD CAT 6 2MT	UNI	0.00	24,613.62	24,613.62	0.00	0.00	0.00
004804	BATA DE LABORATORIO DESECHABLE 50/1	UNI	0.00	53,625.00	53,625.00	0.00	0.00	0.00
004810	PARAGUA ARC 64- DOBLE CAPA IMPRESA	UNI	0.00	3,982.50	3,982.50	0.00	0.00	0.00
004816	PAPEL PERSONALIZADO 7x9.75 HILO CREMA	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
004817	FOLDER CON BOLSILLO IMPRESO A UN COLOR, IMPRESION EN SOLAPA	UNI	0.00	156,350.00	156,350.00	0.00	0.00	0.00
004818	CABLE HDMI HD 4K IP-68	UNI	0.00	30,680.00	30,680.00	0.00	0.00	0.00
004820	FELPA UNIBALL (CAJAS)	UNI	0.00	5,500.00	5,500.00	0.00	0.00	0.00
004825	PORTA LAPIZ CUADRADO EN METAL	UNI	0.00	209.99	209.99	0.00	0.00	0.00
004827	ARO 14 PARA HILUX 2000	UNI	0.00	7,500.00	7,500.00	0.00	0.00	0.00
004833	PIN ESMALTADO CONGRESO NACINAL PROTOCOLO	UNI	0.00	51,625.00	51,625.00	0.00	0.00	0.00
004835	GUAJACA VERDE	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
004836	REGLETA DE PROTECCION 10 OUT	UNI	0.00	13,000.01	13,000.01	0.00	0.00	0.00
004838	GOMA TAQUIMETRA DE TRACION	UNI	0.00	9,078.33	9,078.33	0.00	0.00	0.00
004839	SILLA SEMI EJECUTIVA	UNI	0.00	19,328.40	19,328.40	0.00	0.00	0.00
004841	TOLA 4´´X8´´X3/16 HN CORRUGADAS	UNI	0.00	42,834.00	42,834.00	0.00	0.00	0.00
004843	LAMPARA LED EMPOTRABLES 5" 120V	UNI	0.00	97,633.20	97,633.20	0.00	0.00	0.00
004846	PANEL EN PVC TERMINACION EN MADERA	UNI	0.00	95,452.27	95,452.27	0.00	0.00	0.00
004847	SELLO PRETINTADO "NULO"	UNI	0.00	7,528.40	7,528.40	0.00	0.00	0.00
004849	GEMELO LARIMAR Y PLATA (par)	UNI	0.00	81,538.00	81,538.00	0.00	0.00	0.00
004850	CAMISA M/L EN ALGODON DE PUNTO	UNI	0.00	189,862.00	189,862.00	0.00	0.00	0.00
004853	BATERIA LTH 15/12 27/R675	UNI	0.00	52,515.09	52,515.09	0.00	0.00	0.00
004854	GOMAS 265/70R16	UNI	0.00	633,003.44	633,003.44	0.00	0.00	0.00
004855	BATERIA LTH 27R675	UNI	0.00	14,880.00	14,880.00	0.00	0.00	0.00
004872	TUBO PARA GOMA DE CAMION 700R16	UNI	0.00	7,346.65	7,346.65	0.00	0.00	0.00
004879	QUEMADOR DE DVD Y LECTOR DE DVD 4.7GB	UNI	0.00	16,284.00	16,284.00	0.00	0.00	0.00
004880	PORTA CD T/LIBRO	UNI	0.00	354.00	354.00	0.00	0.00	0.00

004884	GEMELO LARIMAR Y AMBAR SOBRE PLATA (PAR)	UNI	0.00	26,668.00	26,668.00	0.00	0.00	0.00
004891	TOMA CORRIENTES BTICINO 220/VAC	UNI	0.00	25,759.40	23,786.44	8.00	246.62	1,972.96
004921	ROTULO PLASTICOS 5*6	UNI	0.00	8,260.00	8,260.00	0.00	0.00	0.00
004929	TOALLA PARA LIMPIEZA	UNI	0.00	24,335.61	16,247.66	28.00	288.86	8,087.96
004934	PARAGUA GRANDE	UNI	0.00	42,639.30	42,639.30	0.00	0.00	0.00
004938	SOLUCION SALINO (CAJA) 12/1	UNI	0.00	5,700.15	5,700.15	0.00	0.00	0.00
004939	JUGO SANTAL MELOCOTON (CAJA 12/1)	UNI	0.00	80,355.23	80,355.23	0.00	0.00	0.00
004941	VINAGRE BALSAMICO	UNI	0.00	4,633.64	4,633.64	0.00	0.00	0.00
004942	JUGO DE UVA SANTAL	UNI	0.00	167,480.77	167,480.77	0.00	0.00	0.00
004943	ACEITE DE OLIVA	UNI	0.00	31,026.65	31,026.65	0.00	0.00	0.00
004944	JUGO GATORADE	UNI	0.00	24,471.00	24,471.00	0.00	0.00	0.00
004947	GAFETES IMPRESOS CON SU CORDON	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
004955	CONTROL DE AIRE AV-100	UNI	0.00	3,850.01	3,850.01	0.00	0.00	0.00
004957	KIT BOMBA	UNI	0.00	524.42	524.42	0.00	0.00	0.00
004964	RACOR HEMBRA (PARA DRENAJE)	UNI	0.00	1,055.39	1,055.39	0.00	0.00	0.00
004970	SILLON EJECUTIVO EN PIEL	UNI	0.00	12,744.00	12,744.00	0.00	0.00	0.00
004975	IMPRESORA HP OFFICEJET 7312	UNI	0.00	13,549.94	13,549.94	0.00	0.00	0.00
004990	CAMISETAS SERIGRAFIADAS	UNI	0.00	396,480.00	396,480.00	0.00	0.00	0.00
004991	CALENDARIO DE ESCRITORIO	UNI	0.00	295,000.00	295,000.00	0.00	0.00	0.00
004992	LETRERO DE HALE 3x5 FULL COLOR	UNI	0.00	1,510.40	1,510.40	0.00	0.00	0.00
004993	LETRERO DE EMPUJE 3x5 FULL COLOR	UNI	0.00	1,510.40	1,510.40	0.00	0.00	0.00
005007	SOBRE PARA INVITACION 8X8 EN OPALINA	UNI	0.00	336,182.00	336,182.00	0.00	0.00	0.00
005015	BOLIGRAFOS SERIGRAFIADOS A UN COLOR	UNI	0.00	14,278.00	14,278.00	0.00	0.00	0.00
005024	MEMORIA DDR3 MX 8GB 1600MHZ	UNI	0.00	5,763.12	5,763.12	0.00	0.00	0.00
005025	MEMORIA DDR3 MX 4GB	UNI	0.00	8,024.00	8,024.00	0.00	0.00	0.00
005027	ADAPTADOR USB 7 PUERTOS	UNI	0.00	225.00	225.00	0.00	0.00	0.00
005035	JUEGO DE LLAVE ALLEN ZEBRA	UNI	0.00	683.22	683.22	0.00	0.00	0.00
005038	BOMBILLO LED 3W 120VAC	UNI	0.00	25,016.00	25,016.00	0.00	0.00	0.00
005044	SILLA DE RUEDAS	UNI	0.00	38,869.20	38,869.20	0.00	0.00	0.00
005051	DIGESTIVO FRANGELICO (BOTELLA)	UNI	0.00	10,634.16	10,634.16	0.00	0.00	0.00
005052	DETECTOR DE METALES (ARCO)	UNI	0.00	18,719.99	18,719.99	0.00	0.00	0.00
005062	ESTUFA ELECTRICA 2 HORNILLAS	UNI	0.00	9,497.37	9,497.37	0.00	0.00	0.00
005073	TARJETAS DE BIENVENIDA IMPRESAS F/ C	UNI	0.00	42,480.00	42,480.00	0.00	0.00	0.00
005074	LIBRETAS IMPRESAS F/C 8.5x 5.5	UNI	0.00	39,159.34	39,159.34	0.00	0.00	0.00
005076	HABLADORES P/MESA IMPRESOS	UNI	0.00	12,390.00	12,390.00	0.00	0.00	0.00
005078	BANNER 2x5	UNI	0.00	590.00	590.00	0.00	0.00	0.00
005082	CARPETAS DE 3 ARGOLLAS PORTADA IMPRESA	UNI	0.00	4,071.00	4,071.00	0.00	0.00	0.00
005085	GEMELO LARIMAR REDONDO /PLATA	UNI	0.00	34,810.00	34,810.00	0.00	0.00	0.00
005086	GEMELO LARIMAR CUADRADO /PLATA	UNI	0.00	17,346.00	17,346.00	0.00	0.00	0.00
005089	GEMELOS (PAR)	UNI	0.00	30,090.00	30,090.00	0.00	0.00	0.00
005107	APARATO TELEFONICO	UNI	0.00	31,382.22	31,382.22	0.00	0.00	0.00
005110	BEBEDERO CON NEVERITA	UNI	0.00	2,795.00	2,795.00	0.00	0.00	0.00
005112	BANNER 5X3 REU.INTERP.	CM	0.00	5,664.00	5,664.00	0.00	0.00	0.00
005119	ESOMEPRAZOL 40 mg TAB	UNI	0.00	10,170.00	10,170.00	0.00	0.00	0.00
005126	PAPEL ADHESIVO 81/2X11 BLANCO	UNI	0.00	15,316.40	15,316.40	0.00	0.00	0.00
005129	PUNTERO LASER	UNI	0.00	6,802.00	6,802.00	0.00	0.00	0.00

005130	CELULAR	UNI	0.00	103,604.00	103,604.00	0.00	0.00	0.00
005132	TARJETA DE PRESENTACION	UNI	0.00	381,977.50	381,977.50	0.00	0.00	0.00
005135	TINACO	UNI	0.00	9,150.00	9,150.00	0.00	0.00	0.00
005137	TERMO PLASTICO COLOR AZUL	UNI	0.00	53,454.00	53,454.00	0.00	0.00	0.00
005146	BAMBALINAS C/CREMA 92´´ (30X96)	UNI	0.00	41,300.00	41,300.00	0.00	0.00	0.00
005152	AGUA DASANI SABORIZADA 12/1	UNI	0.00	679.68	679.68	0.00	0.00	0.00
005153	COPLIN PVC 1/2	UNI	0.00	1,123.36	1,123.36	0.00	0.00	0.00
005156	TUBO SCH-40 19" 1" PRESION	UNI	0.00	1,877.56	1,877.56	0.00	0.00	0.00
005160	TUBO SDR-41 19 3"PVC	UNI	0.00	2,254.02	2,254.02	0.00	0.00	0.00
005163	BISAGRA P/PUERTA DE CRISTAL 3/4	UNI	0.00	128,856.00	0.00	65.00	1,982.40	128,856.00
005170	BATERIA 24R-6MF	UNI	0.00	16,135.52	16,135.52	0.00	0.00	0.00
005176	BAMBALINAS C/BLANCO 92´´ (30X96)	UNI	0.00	20,650.00	20,650.00	0.00	0.00	0.00
005188	BANDERA DOMINICANA 6X4 EN NYLON IMPERMEABLE	UNI	0.00	28,420.00	28,420.00	0.00	0.00	0.00
005190	CHAQUETA PARA CABALLERO	UNI	0.00	123,900.00	123,900.00	0.00	0.00	0.00
005195	HISOPO ESTERILES /100	UNI	0.00	4,602.00	4,602.00	0.00	0.00	0.00
005208	TARROS DECORATIVO P/ESCRITORIO	UNI	0.00	38,114.00	38,114.00	0.00	0.00	0.00
005222	CUCHARAS METAL	UNI	0.00	41,998.17	41,998.17	0.00	0.00	0.00
005233	CUADRO PAISAJES	UNI	0.00	23,246.00	23,246.00	0.00	0.00	0.00
005254	BATERIA 24F-80	UNI	0.00	6,800.34	6,800.34	0.00	0.00	0.00
005262	ADAPTADOR/ CONVERTIDOR DISPLAY PORT A HDMI	UNI	0.00	31,211.00	31,211.00	0.00	0.00	0.00
005268	BASE P/PROYECTOR TIRO CORTO	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
005269	MOTOR FAN DOBLE E 1/6 HP 110v 1500RPM	UNI	0.00	27,494.00	27,494.00	0.00	0.00	0.00
005281	AUDIFONOS	UNI	0.00	310,245.60	310,245.60	0.00	0.00	0.00
005320	BAJANTE 17x7	UNI	0.00	4,484.00	4,484.00	0.00	0.00	0.00
005321	AFICHES SATINADO 17x22 A FULL COLOR	UNI	0.00	16,030.00	16,030.00	0.00	0.00	0.00
005324	VARILLA DE CONSTRUCCION 3/8	UNI	0.00	2,309.13	2,309.13	0.00	0.00	0.00
005325	REJILLA RETORNO 22X22	UNI	0.00	11,547.62	11,547.62	0.00	0.00	0.00
005332	UPS 750V FORZA	UNI	0.00	35,433.19	35,433.19	0.00	0.00	0.00
005348	GOMAS 255/55R19	UNI	0.00	62,572.11	62,572.11	0.00	0.00	0.00
005349	GOMAS 235/55R19	UNI	0.00	400,053.93	400,053.93	0.00	0.00	0.00
005352	FOLDERS 9X14 CON BOLSILLO, CARTOLINITE	UNI	0.00	28,320.00	28,320.00	0.00	0.00	0.00
005376	CAJA ELECTRICA 2X4 DE 3/4	UNI	0.00	16,426.90	16,426.90	0.00	0.00	0.00
005438	BATA CIRUJANO CON GORRO DESECHABLES	UNI	0.00	5,530.00	5,530.00	0.00	0.00	0.00
005440	BANDERA DOMINICANA 4x6 EN TROPICAL	UNI	0.00	27,417.00	27,417.00	0.00	0.00	0.00
005445	TAZAS P/CAFE C/PLATO PRATS VENTOS	UNI	0.00	16,410.02	16,410.02	0.00	0.00	0.00
005448	PLATO REDONDO "A" PRAST	UNI	0.00	17,329.29	17,329.29	0.00	0.00	0.00
005464	CABLE HORIZON USA	UNI	0.00	59,000.00	59,000.00	0.00	0.00	0.00
005465	SPRAY PARA PLANTAS ARTIFICIALES	UNI	0.00	903.88	903.88	0.00	0.00	0.00
005466	CARPETAS IMPRESAS EN PERCALINA CON BOLSILLO 9x14	UNI	0.00	51,797.28	51,797.28	0.00	0.00	0.00
005474	PAPEL SMOOTHCREMA 8.5X11 ESCUDO FULL COLOR	UNI	0.00	12,956.40	12,956.40	0.00	0.00	0.00
005478	FOLDER IMPRESOS TROQUELADO	UNI	0.00	112,100.00	112,100.00	0.00	0.00	0.00
005479	TARJETAS DE PRESENTACION EN OPALINA C/ESCUDO FULL COLOR	UNI	0.00	51,035.00	51,035.00	0.00	0.00	0.00
005483	CARPETAS TIPO FOLDERS CON BOLSILLO 9X14	UNI	0.00	169,920.00	169,920.00	0.00	0.00	0.00
005484	CUADRO DECORATIVO ENMARCADOS	UNI	0.00	80,330.74	80,330.74	0.00	0.00	0.00
005487	CAJAS EN ACRILICOS CON LLAVIN	UNI	0.00	53,059.88	53,059.88	0.00	0.00	0.00
005497	BATERIA RECARGABLE AAA CON CARGADOR	UNI	0.00	8,114.06	8,114.06	0.00	0.00	0.00

005498	BANDERA DE URUGUAY 4X6 NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
005499	BANDERA DOM. EN RAZO 4x6 ESCUDO BORADO D/CUERPO/ FECO Y LAZO-	UNI	0.00	21,240.00	21,240.00	0.00	0.00	0.00
005507	GORRAS VARIOS COLORES	UNI	0.00	265,500.00	265,500.00	0.00	0.00	0.00
005510	BASE PARA SOMBRILLA	UNI	0.00	14,268.21	14,268.21	0.00	0.00	0.00
005529	GOMAS 255/70R18	UNI	0.00	11,300.01	11,300.01	0.00	0.00	0.00
005544	REFRESCOS	UNI	0.00	14,389.80	14,389.80	0.00	0.00	0.00
005545	BATERIA LTH	UNI	0.00	90,879.36	90,879.36	0.00	0.00	0.00
005546	TONER P/FOTOCOPIADORA CANON NF6160	UNI	0.00	20,246.44	20,246.44	0.00	0.00	0.00
005550	BATIDORA DE PEDESTAL (DONACION)	UNI	0.00	1,987.29	1,987.29	0.00	0.00	0.00
005551	FREEZER (DONACION)	UNI	0.00	11,860.17	11,860.17	0.00	0.00	0.00
005552	TERMO BOMBA (DONACION)	UNI	0.00	3,394.07	3,394.07	0.00	0.00	0.00
005553	CABLE DE COBRE	UNI	0.00	7,788.00	7,788.00	0.00	0.00	0.00
005559	CARPETA TIPO FOLDER SATINADO 8 1/2X11	UNI	0.00	83,540.00	83,540.00	0.00	0.00	0.00
005562	CARPETA TIPO FOLDER MATE 8 1/2X14	UNI	0.00	64,900.00	64,900.00	0.00	0.00	0.00
005569	CAJA PLASTICA DE 11 GALONES	UNI	0.00	19,362.04	19,362.04	0.00	0.00	0.00
005573	BOLSO AZUL SENADO REP. 12X12	UNI	0.00	110,191.89	110,191.89	0.00	0.00	0.00
005575	BOTIQUIN DE PRIMERO AUXILIOS	UNI	0.00	30,003.86	30,003.86	0.00	0.00	0.00
005576	BASE PARA MATAS	UNI	0.00	14,160.00	14,160.00	0.00	0.00	0.00
005578	PAPELERA	UNI	0.00	72,526.60	72,526.60	0.00	0.00	0.00
005581	GOMAS 235/55R-18	UNI	0.00	63,959.30	63,959.30	0.00	0.00	0.00
005588	REGISTRO 2X4 SPEAKON HEMRA	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
005596	SOBRES PARA TARJETAS DE PRESENTACION	UNI	0.00	23,411.20	23,411.20	0.00	0.00	0.00
005597	CARPETAS 9x13 EN COVER 16 FULL COLOR	UNI	0.00	92,512.00	92,512.00	0.00	0.00	0.00
005604	SOBRE9X12 EN PAPEL BRILLANTE WHITE	UNI	0.00	24,780.00	24,780.00	0.00	0.00	0.00
005605	GUIA DE ASIENTOS 4.25x3.25	UNI	0.00	81,302.00	81,302.00	0.00	0.00	0.00
005611	BOLSAS PARA REGALO IMPRESAS FULL COLOR LAMINADA	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
005622	BOMBILLO ESP. DE BAJO CONSUMO 16 WATTS	UNI	0.00	36,930.00	36,930.00	0.00	0.00	0.00
005623	BOMBILLOS ESP. DE BAJO CONSUMO DE 9 WATS	UNI	0.00	47,365.00	47,365.00	0.00	0.00	0.00
005624	BOMBILLOS DE BAJO CONSUMO DE 15 WATTAS	UNI	0.00	83,795.72	83,795.72	0.00	0.00	0.00
005625	BOMBILLOS ESP.DE BAJO CONSUMO DE 18 WATS	UNI	0.00	79,599.10	79,599.10	0.00	0.00	0.00
005627	BOMBILLOS DE BAJO CONSUMO DE 26 WATTS (2 PINES)	UNI	0.00	47,109.56	43,777.56	17.00	196.00	3,332.00
005628	BALASTRO 2*32 120 277V	UNI	0.00	83,601.00	62,700.00	23.00	908.74	20,901.00
005630	TOALLAS PARA COCINA	UNI	0.00	934.21	934.21	0.00	0.00	0.00
005632	THERMO PARA CAFE DE 12 TAZAS	UNI	0.00	7,478.84	7,478.84	0.00	0.00	0.00
005639	GOMAS PARA MOTOR 90/90/18	UNI	0.00	21,948.00	21,948.00	0.00	0.00	0.00
005643	BROCHA DE PELO SUAVE	UNI	0.00	1,003.00	1,003.00	0.00	0.00	0.00
005645	DISCO DURO EXTERNO DE 4TB	UNI	0.00	8,496.00	8,496.00	0.00	0.00	0.00
005661	MEZCLA PARA PAÑETE (FUNDA)	UNI	0.00	30,681.38	30,681.38	0.00	0.00	0.00
005662	MEZCLA PARA PEGAR BLOCK (FUNDA)	UNI	0.00	3,028.53	3,028.53	0.00	0.00	0.00
005675	IMPRESION DE MENU PARA CENA	UNI	0.00	50,250.00	50,250.00	0.00	0.00	0.00
005693	CODO DE DRENAJE PVC 3 (DONACION)	UNI	0.00	84.56	84.56	0.00	0.00	0.00
005701	REJILLA LINEAL 36X6	UNI	0.00	40,037.40	40,037.40	0.00	0.00	0.00
005702	SILLAS PARA VISITAS SIN BRAZO	UNI	0.00	16,270.69	16,270.69	0.00	0.00	0.00
005709	CAJA PLASTICAS 12X18X6	UNI	0.00	27,455.00	27,455.00	0.00	0.00	0.00
005712	EMBREL 25 mg /AMPOLLA C/4	UNI	0.00	398,760.60	398,760.60	0.00	0.00	0.00
005714	CPU DELL OPTIPLEX 3020	UNI	0.00	77,880.00	77,880.00	0.00	0.00	0.00

005715	JARDINERA BLANCA DE CEMENTO	UNI	0.00	30,090.00	30,090.00	0.00	0.00	0.00
005719	PERFILES ALUMINIO (TUBOS DE SOPORTE)	UNI	0.00	6,364.92	6,364.92	0.00	0.00	0.00
005721	SOLDADURA 3/32	UNI	0.00	6,289.40	6,289.40	0.00	0.00	0.00
005728	CARPETAS EN PERCA;IONA 9x14x2	UNI	0.00	4,248.00	4,248.00	0.00	0.00	0.00
005740	DISPENSADOR DE TOALLA (DONACION)	UNI	0.00	5,900.00	5,900.00	0.00	0.00	0.00
005754	BOLSO AZUL SENADO REP. 8.5X5	UNI	0.00	63,051.18	63,051.18	0.00	0.00	0.00
005755	LICOR GRAN MARNIER	UNI	0.00	4,436.80	4,436.80	0.00	0.00	0.00
005757	SOMBRILLA 2.7M/9´´X6 BRAZO SIN BASE	UNI	0.00	27,316.20	27,316.20	0.00	0.00	0.00
005761	ETIQUETAS DE LOMO DE PAPEL 7/8X1 1/2	UNI	0.00	20,413.45	20,413.45	0.00	0.00	0.00
005762	FOLDERS 9X12 CON BOLSILLO PORTADA FULL COLOR	UNI	0.00	281,784.00	243,434.00	500.00	76.70	38,350.00
0057621	CINTA ADHESIVA COLOR NEGRO 2´´	UNI	0.00	3,150.60	3,150.60	0.00	0.00	0.00
005763	CONTACTOR 40 AMP	UNI	0.00	33,414.04	18,473.78	28.00	533.58	14,940.26
005764	VASCOCEL 3/4x3/8	UNI	0.00	7,716.90	7,716.90	0.00	0.00	0.00
005765	TAIRRAS 6´´	UNI	0.00	5,435.96	5,435.96	0.00	0.00	0.00
005767	CANALETA DE 1/2	UNI	0.00	6,708.00	6,708.00	0.00	0.00	0.00
005768	SELLO PRETINTADO (SENADOR-A)	UNI	0.00	8,921.68	8,921.68	0.00	0.00	0.00
005770	TARUGO PLASTICO	UNI	0.00	32,417.06	32,417.06	0.00	0.00	0.00
005773	SILLON EJECUTIVO	UNI	0.00	14,348.80	14,348.80	0.00	0.00	0.00
0057731	CINTA ADHESIVA COLOR AMARILLA 1´´	UNI	0.00	1,711.00	1,711.00	0.00	0.00	0.00
005788	DISPOSITIVO DE SEGURIDAD DIGITAL . PASSFORT	UNI	0.00	107,380.00	107,380.00	0.00	0.00	0.00
005789	MEMORIA SDXC 128 GB	UNI	0.00	80,205.57	80,205.57	0.00	0.00	0.00
005790	PAPEL (ROLLO) THERMAL 80MMX80MM 220 SPL-P8001	UNI	0.00	11,145.30	11,145.30	0.00	0.00	0.00
005791	BATERIA PARA VEHICULO D911178	UNI	0.00	34,557.69	34,557.69	0.00	0.00	0.00
005795	PROTECTORES DE ETIQUETA 1 1/4X3 1/8	UNI	0.00	59,885.00	59,885.00	0.00	0.00	0.00
005798	CAFE MOLIDO (PAQUETE)	UNI	0.00	625,008.00	610,007.81	60.00	250.00	15,000.19
005800	JUGO DE NARANJA 1/2 GALON	UNI	0.00	51,861.00	51,861.00	0.00	0.00	0.00
005803	KETCHUP 20 onzas	UNI	0.00	731.60	731.60	0.00	0.00	0.00
005815	CRAYOLA ULTRA 12/1	UNI	0.00	472.00	472.00	0.00	0.00	0.00
005821	SEÑALES PARA EXTINTORES	UNI	0.00	2,242.00	2,242.00	0.00	0.00	0.00
005824	VASO MULTIUSO PLASTICO 12OZ CLEAR	UNI	0.00	82,128.00	82,128.00	0.00	0.00	0.00
005826	CARNETS CODIFICABLES EN PVC	UNI	0.00	348,100.00	348,100.00	0.00	0.00	0.00
005830	IMPRESORA MULTIFUNCIONAL EPSON	UNI	0.00	18,360.00	18,360.00	0.00	0.00	0.00
005831	GOMAS PARA VEHICULO	UNI	0.00	2,700,971.69	2,700,971.69	0.00	0.00	0.00
005835	BANNER 15x9 EN LONA (CANCER DE MAMA)	UNI	0.00	47,200.00	47,200.00	0.00	0.00	0.00
005839	PLANCHA DE GELATINA WORK BRIGHPINK	UNI	0.00	150,550.00	150,550.00	0.00	0.00	0.00
005840	CONTACTOR 115/200 AMPERES DE 3 POLOS	UNI	0.00	15,104.00	7,552.00	1.00	7,552.00	7,552.00
005841	TELEFONO ANALOGO	UNI	0.00	79,260.00	79,260.00	0.00	0.00	0.00
005844	INVITACIONES IMPRESAS FULL COLOR 8 1/2 x11	UNI	0.00	269,040.00	269,040.00	0.00	0.00	0.00
005845	BANNER 17x6 IMPRESO EN LONA	UNI	0.00	22,449.20	22,449.20	0.00	0.00	0.00
005846	DISCO DURO 500GB SATA 7200 SEGATE	UNI	0.00	1,350.00	1,350.00	0.00	0.00	0.00
005849	CARTULINA EN HILO 81/2X11	UNI	0.00	10,472.50	10,472.50	0.00	0.00	0.00
005851	PEDESTAL	UNI	0.00	8,850.00	8,850.00	0.00	0.00	0.00
005854	IMPRESORA HP PRO 8610	UNI	0.00	8,189.20	8,189.20	0.00	0.00	0.00
005860	BISTURI #20 (CAJA)	UNI	0.00	1,249.99	1,249.99	0.00	0.00	0.00
005865	LUCES LED P/VEHICULO	UNI	0.00	5,600.00	5,600.00	0.00	0.00	0.00
005867	INTERFACE PASS UNIT SHARP	UNI	0.00	14,995.67	14,995.67	0.00	0.00	0.00

005870	GOMAS 285/60R18	UNI	0.00	693,009.20	693,009.20	0.00	0.00	0.00
005876	BANDEJAS 50*35 cm	UNI	0.00	5,133.00	5,133.00	0.00	0.00	0.00
005878	BANDEJAS CUADRADAS MIRROR	UNI	0.00	1,925.00	1,925.00	0.00	0.00	0.00
005879	BANDEJAS RECTANGULAR 41 cmX26X5	UNI	0.00	2,035.50	2,035.50	0.00	0.00	0.00
005880	ROLL -N-LOCK V500	UNI	0.00	163,500.00	163,500.00	0.00	0.00	0.00
005881	CARPETAS DE 3 HOYOS DE 5 pulgadas	UNI	0.00	5,250.00	5,250.00	0.00	0.00	0.00
005883	BANDERA DE PANAMA 4X6 EN NYLON	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
005884	BANDERA INTERIOR BRAZO 4X6 LOGO SEGIB	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
005886	BANDERA DE VENEZUELA 4X6 NYLON	UNI	0.00	3,304.00	3,304.00	0.00	0.00	0.00
005888	MEMORIA DDR2 333 MH-2 PC2 4GB 5300	UNI	0.00	7,788.00	7,788.00	0.00	0.00	0.00
005889	BROCHURE 81/2*11 IMPRESO FULL COLOR	UNI	0.00	12,500.00	12,500.00	0.00	0.00	0.00
005898	SILLON SEMI EJECUTIVO	UNI	0.00	3,731.16	3,731.16	0.00	0.00	0.00
005899	BEBEDERO	UNI	0.00	9,849.99	9,849.99	0.00	0.00	0.00
005900	SILICON EN BARRA	UNI	0.00	885.00	885.00	0.00	0.00	0.00
005902	GRAPAS ARROW P22 1/4	UNI	0.00	7,304.20	7,304.20	0.00	0.00	0.00
005904	CINTA ADHESIVA COLOR ROJO 1´´	UNI	0.00	1,492.70	1,492.70	0.00	0.00	0.00
005907	ESCRITORI SEC. EN MELAMINA T/ CRISTAL Y MESA LATERAL	UNI	0.00	0.00	0.00	0.00	0.00	0.00
005909	GOMAS 750R16	UNI	0.00	383,620.48	383,620.48	0.00	0.00	0.00
005911	ESTETOSCOPIO	UNI	0.00	27,602.88	27,602.88	0.00	0.00	0.00
005914	PAPEL PARA CAMILLA CREPE	UNI	0.00	10,662.50	10,662.50	0.00	0.00	0.00
005915	SUERO LACTATO 1000 ml	UNI	0.00	2,925.00	2,925.00	0.00	0.00	0.00
005916	SUERO SALINO	UNI	0.00	1,012.50	1,012.50	0.00	0.00	0.00
005918	LANCETAS	UNI	0.00	5,032.61	5,032.61	0.00	0.00	0.00
005926	TONER SHARP AL-206 TD	UNI	0.00	49,206.00	49,206.00	0.00	0.00	0.00
005927	TONER CANON CF 280X 505X119	UNI	0.00	52,093.16	52,093.16	0.00	0.00	0.00
005929	GOMA 245/65 R17 CON SU ARO	UNI	0.00	68,853.00	68,853.00	0.00	0.00	0.00
005931	MICROFONO CUELLO DE GANZO 33 CM	UNI	0.00	206,000.00	206,000.00	0.00	0.00	0.00
005932	TRIPODE AJUSTABLE PARA MICROFONO	UNI	0.00	23,600.00	23,600.00	0.00	0.00	0.00
005933	IMPRESORA HP OFFICEJET PRO 8610	UNI	0.00	7,934.73	7,934.73	0.00	0.00	0.00
005935	PEGAMENTO EPOXICO	UNI	0.00	28,257.98	28,257.98	0.00	0.00	0.00
005937	TELEFONO INALAMBRICO	UNI	0.00	1,298.18	1,298.18	0.00	0.00	0.00
005942	CHAMPAGNE	UNI	0.00	14,012.20	14,012.20	0.00	0.00	0.00
005943	BROCHUR A FULL COLOR 81/2X11 HERMANAS MIRABAL	UNI	0.00	31,500.00	31,500.00	0.00	0.00	0.00
005944	BANNER 24x48 EN LONA	UNI	0.00	1,700.00	1,700.00	0.00	0.00	0.00
005945	ACTI KLEAN (GALON)	UNI	0.00	17,430.00	17,430.00	0.00	0.00	0.00
005946	CUCHILLAS PARA CEPILLO ELECTRICO	UNI	0.00	7,627.14	7,627.14	0.00	0.00	0.00
005947	LONA PLASTICA 8X10 P	UNI	0.00	33,983.35	33,983.35	0.00	0.00	0.00
005949	ARCHIVO DE CARTON 14.7X4.4X10.5	UNI	0.00	51,960.12	51,960.12	0.00	0.00	0.00
005950	SOBRE PARA INVITACINES EN HILO CREMA	UNI	0.00	176,002.60	176,002.60	0.00	0.00	0.00
005952	BANDEJA ARTESANAL RETANGULARES	UNI	0.00	328,209.92	328,209.92	0.00	0.00	0.00
005957	LAMPARA LED DE TECHO	UNI	0.00	54,946.40	54,946.40	0.00	0.00	0.00
005958	CAPSULAS (MUNICIONES) 9MM	UNI	0.00	141,700.00	141,700.00	0.00	0.00	0.00
005960	CUCHILLO PARA COCINA	UNI	0.00	23,526.42	23,526.42	0.00	0.00	0.00
005961	CUCHILLA STANLEY GRANDE	UNI	0.00	2,160.28	2,160.28	0.00	0.00	0.00
005962	GUANTES DE TELA (PAR)	UNI	0.00	28,168.99	28,168.99	0.00	0.00	0.00
005965	IMPRESION NOTAS DE PROTOCOLO	UNI	0.00	438,960.00	438,960.00	0.00	0.00	0.00

005966	IMPRESION IDENTIFICADORES DE ASIENTOS	UNI	0.00	218,160.00	218,160.00	0.00	0.00	0.00
005968	TARJETAS DE INVITACION CON SOBRES EN GILBERT	UNI	0.00	371,110.00	371,110.00	0.00	0.00	0.00
005972	PERGAMINO DE RECONOCIMIENTO	UNI	0.00	294,005.00	294,005.00	0.00	0.00	0.00
008193	CORONA DE ROSAS	UNI	0.00	9,900.00	9,900.00	0.00	0.00	0.00
008196	Baterias para Vehiculo	UNI	0.00	797,994.94	797,994.94	0.00	0.00	0.00
008197	GOMAS 265/70R17	UNI	0.00	303,886.79	303,886.79	0.00	0.00	0.00
008198	CLAVO DE 1"	UNI	0.00	15,027.39	15,027.39	0.00	0.00	0.00
008199	MANTENIMIENTO VEHICULO	UNI	0.00	50,489.84	50,489.84	0.00	0.00	0.00
008200	BRANDY	UNI	0.00	15,272.01	15,272.01	0.00	0.00	0.00
008201	BOLSO AZUL SENADO REP. 11X6	UNI	0.00	51,278.82	51,278.82	0.00	0.00	0.00
008205	BAJANTE 40X30	UNI	0.00	190,080.00	190,080.00	0.00	0.00	0.00
008206	VALLA 30X15	UNI	0.00	226,660.00	226,660.00	0.00	0.00	0.00
008207	SELLO ESPONJA	UNI	0.00	22,402.00	22,402.00	0.00	0.00	0.00
008208	ALQUILER DE SILLAS	UNI	0.00	42,775.00	42,775.00	0.00	0.00	0.00
008210	TONER HP CF283A NEGRO	UNI	0.00	150,600.86	145,835.86	1.00	4,765.01	4,765.01
008211	TARJA 3/8 18X22	UNI	0.00	32,550.00	32,550.00	0.00	0.00	0.00
008212	TARJA EN CRISTAL 3/8 8.5X 5	UNI	0.00	5,410.00	5,410.00	0.00	0.00	0.00
008214	COLLAR EN PERLAS MAJORICAS	UNI	0.00	59,000.00	59,000.00	0.00	0.00	0.00
008215	PLANTA ORNAMENTALES DE HELECHOS	UNI	0.00	25,770.00	25,770.00	0.00	0.00	0.00
008217	TUBO DE OLEO NEGRO	UNI	0.00	8,449.02	8,449.02	0.00	0.00	0.00
008218	BASES PARA PLANTAS	UNI	0.00	59,690.00	59,690.00	0.00	0.00	0.00
008220	FARDO DE AGUA ABSOLUTA	UNI	0.00	184,550.00	184,550.00	0.00	0.00	0.00
008221	IMPRESION DE PLANOS PARA ASIENTOS EN SALON DE ASAMBLEA	UNI	0.00	74,200.00	74,200.00	0.00	0.00	0.00
008222	IMPRESION CEREMONIAL PARA ACTO SOLENNE	UNI	0.00	259,000.00	259,000.00	0.00	0.00	0.00
008227	RUEDAS PARA PORTONES ELECTRICO	UNI	0.00	10,772.22	3,590.74	4.00	1,795.37	7,181.48
008229	PLANCHAS DE TOLA DE 1/6 x4x8	UNI	0.00	71,543.99	71,543.99	0.00	0.00	0.00
008234	GUANTES DESECHABLES	UNI	0.00	30,980.28	30,980.28	0.00	0.00	0.00
008236	FRAGANCIA SANTOS DE CARTIER	UNI	0.00	14,278.00	14,278.00	0.00	0.00	0.00
008237	FRAGANCIA BLUE DE CHANEL	UNI	0.00	14,042.00	14,042.00	0.00	0.00	0.00
008238	CAJA DE PAÑUELOS 3/1	UNI	0.00	7,180.00	7,180.00	0.00	0.00	0.00
008239	PERFUME INVICTUS DE PACO RABANNE	UNI	0.00	12,372.00	12,372.00	0.00	0.00	0.00
008240	PERFUME BOND 09, NY	UNI	0.00	22,756.00	22,756.00	0.00	0.00	0.00
008241	MATAS DE ANTURIOS GRANDE	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
008245	FRASCO DE MANTEQUILLA	UNI	0.00	440.80	440.80	0.00	0.00	0.00
008246	CANON 131 AMARILLO	UNI	0.00	8,820.20	8,820.20	0.00	0.00	0.00
008247	CANON 131 AZUL	UNI	0.00	17,540.40	17,540.40	0.00	0.00	0.00
008249	CANON 131 NEGRO	UNI	0.00	7,085.60	7,085.60	0.00	0.00	0.00
008250	PIEZA TAQUIMETRICA PARA ELEVADOR DE CARGA	UNI	0.00	35,313.80	35,313.80	0.00	0.00	0.00
008252	TONER CF 400	UNI	0.00	36,593.79	36,593.79	0.00	0.00	0.00
008253	TONER CF403 MAGENTA	UNI	0.00	36,988.45	36,988.45	0.00	0.00	0.00
008254	TONER CF402 YELLOW	UNI	0.00	41,389.03	41,389.03	0.00	0.00	0.00
008255	TONER HP CF401 AZUL	UNI	0.00	36,988.45	36,988.45	0.00	0.00	0.00
008256	TONER COMPACTIBLE CANON 119	UNI	0.00	100,085.24	100,085.24	0.00	0.00	0.00
008257	TONER COMPACTIBLE SHARP ARM 310	UNI	0.00	46,070.00	46,070.00	0.00	0.00	0.00
008258	VASOS #4 PAQ. 20/50	UNI	0.00	25,555.22	25,555.22	0.00	0.00	0.00
008261	IMPRESORA HP LASER JET PRO M225DW	UNI	0.00	16,622.35	16,622.35	0.00	0.00	0.00

008266	COMPRA DE CUBIERTA DE CAMA PARA CAMIONETA (ROLL-N-LOCK	UNI	0.00	93,898.31	93,898.31	0.00	0.00	0.00
008267	CENTROS DE AROS PARA GOMAS	UNI	0.00	11,900.00	11,900.00	0.00	0.00	0.00
008270	BOLSO AZUL SENADO REP. 9X12	UNI	0.00	66,502.14	66,502.14	0.00	0.00	0.00
008271	LATA DE ICE TEA	UNI	0.00	69,540.26	69,540.26	0.00	0.00	0.00
008272	CARTUCHOS IMPRESORA HP 7612 MAGENTA	UNI	0.00	7,770.00	7,770.00	0.00	0.00	0.00
008273	CARTUCHO IMPRESORA HP 7612 YELLOW	UNI	0.00	7,770.00	7,770.00	0.00	0.00	0.00
008274	CARTUCHO IMPRESORA HP 7612 CYAN	UNI	0.00	7,770.00	7,770.00	0.00	0.00	0.00
008275	CARTUCHO IMPRESORA HP 7612 BLACK	UNI	0.00	6,678.50	6,678.50	0.00	0.00	0.00
008276	SERVICIO DE LAVADO Y PLANCHADO DE TODA LA MANTELERIA	UNI	0.00	21,169.80	21,169.80	0.00	0.00	0.00
008277	PERFUMES	UNI	0.00	85,196.00	85,196.00	0.00	0.00	0.00
008279	CONTACTORES TRIFASICOS 85/115 A 110 VOLTIOS.	UNI	0.00	161,760.00	161,760.00	0.00	0.00	0.00
008280	RIE PARA LOS CONTACTORES	UNI	0.00	2,047.00	2,047.00	0.00	0.00	0.00
008281	REGISTRO DE 24 X 12	UNI	0.00	70,310.00	70,310.00	0.00	0.00	0.00
008282	FOTOCELDAS CON SUS BASES	UNI	0.00	37,565.00	34,674.00	5.00	578.20	2,891.00
008284	TEE PVC DE 6"	UNI	0.00	212.10	212.10	0.00	0.00	0.00
008285	TUBO PVC SDR 26	PIE	0.00	17,201.95	17,201.95	0.00	0.00	0.00
008286	LLAVE ITALIANA DE 3/4	UNI	0.00	900.00	900.00	0.00	0.00	0.00
008287	CODO PVC 6"	UNI	0.00	229.80	229.80	0.00	0.00	0.00
008288	COPA DE AGUA 16 ONZ. IMPERIAL	UNI	0.00	9,844.00	9,844.00	0.00	0.00	0.00
008289	TENEDORES PARA POSTRE	UNI	0.00	5,382.32	5,382.32	0.00	0.00	0.00
008290	TAZA PARA TE CON PLATILLO	UNI	0.00	158,283.95	158,283.95	0.00	0.00	0.00
008291	TAZA DE TE	UNI	0.00	1,251.18	1,251.18	0.00	0.00	0.00
008292	COPA NEIBBIOLO RISERVA 24/1	UNI	0.00	34,898.00	34,898.00	0.00	0.00	0.00
008294	TAMBOR TOSHIBA ESTUDIO	UNI	0.00	93,202.00	93,202.00	0.00	0.00	0.00
008296	CABOZOTE DE BATERIA	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
008298	CENTELLA DE CAPOTA	UNI	0.00	17,800.00	17,800.00	0.00	0.00	0.00
008299	SIRENA OFICIAL FEDERAL	UNI	0.00	13,600.00	13,600.00	0.00	0.00	0.00
008301	CENTELLA ROJA Y AZUL LED	UNI	0.00	9,899.99	9,899.99	0.00	0.00	0.00
008302	EQUIPO ELECTRONICOS DE DUPLICACION	UNI	0.00	28,000.00	28,000.00	0.00	0.00	0.00
008305	WINASORB ADULTO 50 S/2	UNI	0.00	6,240.00	6,240.00	0.00	0.00	0.00
008306	VICK VAPORUB 12 GR.X 12 ¨S	UNI	0.00	645.00	645.00	0.00	0.00	0.00
008307	TABCIN LIQUI GEL 60¨S	UNI	0.00	7,712.81	7,712.81	0.00	0.00	0.00
008308	SERTAL COMPUESTO 100¨S	UNI	0.00	79,501.00	79,501.00	0.00	0.00	0.00
008309	GLUCOMETRO ACCU-CHEK PERFORMA	UNI	0.00	17,742.78	17,742.78	0.00	0.00	0.00
008310	ESFIGMOMANOMETRO	UNI	0.00	73,083.39	73,083.39	0.00	0.00	0.00
008311	DICLO K 50 MG 100¨S ROWE	UNI	0.00	86,166.00	86,166.00	0.00	0.00	0.00
008312	BRONCOCHEN TAB 50 S/2	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
008313	B TRES DOLO 100¨S	UNI	0.00	14,090.00	14,090.00	0.00	0.00	0.00
008334	BANDERAS DOMINICANAS EN NYLON 8X12	UNI	0.00	158,120.00	158,120.00	0.00	0.00	0.00
008335	BALDE CON RUEDAS Y EXPRIMIDOR	UNI	0.00	103,867.00	103,867.00	0.00	0.00	0.00
008336	DESCURTIDOR DE CERAMICA D SCALIN	UNI	0.00	21,898.81	21,898.81	0.00	0.00	0.00
008337	TONER CARTRIDGE CF210X	UNI	0.00	3,422.00	3,422.00	0.00	0.00	0.00
008338	TONER CARTRIDGE CF213X	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
008339	TONER CARTRIDGE CF212X	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
008340	TONER CARTRIDGE CF211X	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
008341	CAFETERA DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	9,540.00	9,540.00	0.00	0.00	0.00

008342	TAZAS P/CAFE CON PLASTILLOS A Y B DE LA COLECCION ARTE DE CAFE DE JOSE MRILL	UNI	0.00	4,919.88	4,919.88	0.00	0.00	0.00
008343	TAZAS P/CAFE DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	4,919.88	4,919.88	0.00	0.00	0.00
008344	PLATOS RECTANGULARES DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	6,900.00	6,900.00	0.00	0.00	0.00
008345	PLATOS PARA ENSALDAS E-F DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	4,200.12	4,200.12	0.00	0.00	0.00
008346	PLATON CUADRADO 28CM DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	7,800.12	7,800.12	0.00	0.00	0.00
008347	PLATON 12 REDONDO"b" DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	7,139.88	7,139.88	0.00	0.00	0.00
008348	PLATON 12 REDONDO A PIEZAS DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	7,140.00	7,140.00	0.00	0.00	0.00
008349	PLATO DE ENSALADA DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	4,199.88	4,199.88	0.00	0.00	0.00
008350	PLASTILLOS CUADRADOS DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	4,800.00	4,800.00	0.00	0.00	0.00
008351	PLASTILLOS CUADRADOS DE LA COLECCION ARTE DE CAFE DE JOSE MRILLO	UNI	0.00	9,000.12	9,000.12	0.00	0.00	0.00
008352	ROLLO DE PAPEL ALUMINIO	UNI	0.00	207,618.22	207,618.22	0.00	0.00	0.00
008353	IMPRESIONES EN TAMAÑO 11 X 17	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
008354	CAJAS DE SOBRES SENADO DE LA REPUBLICA TAM: 4 X 9 PAPEL HILO BLANCO	UNI	0.00	15,304.00	15,304.00	0.00	0.00	0.00
008355	IMPRESIONES 22X24	UNI	0.00	9,392.80	9,392.80	0.00	0.00	0.00
008356	IMPRESIONES DE PORTADAS TAMAÑO 81/2 X 11	UNI	0.00	1,622.50	1,622.50	0.00	0.00	0.00
008357	CAJAS DE SOBRES SENADO DE LA REPUBLICA TAM: 9 X 12 PAPEL MANILA	UNI	0.00	8,968.00	8,968.00	0.00	0.00	0.00
008358	INVITACIONES TAMAÑO 5 X 7, FULL COLOR	UNI	0.00	298,540.00	298,540.00	0.00	0.00	0.00
008359	FUNDAS TRANSPARENTES 8 X 13 CAL. 150	UNI	0.00	96,585.00	96,585.00	0.00	0.00	0.00
008360	FUNDA DE ARENA ITABO	UNI	0.00	345.00	345.00	0.00	0.00	0.00
008361	GL BREA	UNI	0.00	2,699.98	2,699.98	0.00	0.00	0.00
008362	PLANA P/ALBAÑIL BELLOTA #7	UNI	0.00	470.00	470.00	0.00	0.00	0.00
008363	TIJERA DE PODAR 20"	UNI	0.00	1,413.00	1,413.00	0.00	0.00	0.00
008364	TUBO SCH40-3	UNI	0.00	11,943.99	11,943.99	0.00	0.00	0.00
008365	CODO DRENAJE PVC	UNI	0.00	172.50	172.50	0.00	0.00	0.00
008366	CONSTRUCCION DE TARIMA EN MADERA	UNI	0.00	32,296.60	32,296.60	0.00	0.00	0.00
008367	CEMENTO PVC OATEY 32 ONZ.	UNI	0.00	6,275.54	6,275.54	0.00	0.00	0.00
008368	CEMENTO GRIS TITAN	UNI	0.00	1,460.01	1,460.01	0.00	0.00	0.00
008369	CAPACITOR DE 60 MICROFARADIO	UNI	0.00	324.50	324.50	0.00	0.00	0.00
008370	FILTRO DE LINEA 163	UNI	0.00	413.00	413.00	0.00	0.00	0.00
008371	COMPRESOR DE 5 TONELADAS	UNI	0.00	130,534.23	130,534.23	0.00	0.00	0.00
008373	PAPEL SATINADO 8 1/2x11	UNI	0.00	19,858.22	19,858.22	0.00	0.00	0.00
008375	IMPRESION DE STICKERS REDONDO SENADO	UNI	0.00	62,260.00	62,260.00	0.00	0.00	0.00
008376	ADVC 110 CONVERTER	UNI	0.00	58,764.00	58,764.00	0.00	0.00	0.00
008377	HDD/DVD RECORDER	UNI	0.00	94,282.00	94,282.00	0.00	0.00	0.00
008378	APPLE USB SUPER DRIVE	UNI	0.00	52,510.00	52,510.00	0.00	0.00	0.00
008379	CINTAS MAGICARD	UNI	0.00	180,050.00	180,050.00	0.00	0.00	0.00
008380	FOLLETO "PROFESORES EXCELENTE	UNI	0.00	236,000.00	236,000.00	0.00	0.00	0.00
008381	AMBIENTADORES GLADE	UNI	0.00	77,785.32	67,653.72	38.00	266.62	10,131.60
008382	PORTA AMBIENTADOR	UNI	0.00	3,850.00	3,850.00	0.00	0.00	0.00
008390	ARREGLO PARA OFICINA	UNI	0.00	8,850.00	8,850.00	0.00	0.00	0.00
008536	BOMBILLOS 42 W	UNI	0.00	821.28	821.28	0.00	0.00	0.00
008537	PINTURA BLANCO HUESO	UNI	0.00	51,037.60	51,037.60	0.00	0.00	0.00
008398	JUGO NATURAL	UNI	0.00	36,491.97	20,384.97	11.00	1,464.27	16,107.00
008399	BATERIA CUADRADA 9VDC	UNI	0.00	11,210.00	11,210.00	0.00	0.00	0.00
008401	CONTACTOR 24/240 40 AMPERE	UNI	0.00	45,312.00	45,312.00	0.00	0.00	0.00
008402	CAJA DE TUBO 48 PULG. 32 WATTS GE	UNI	0.00	96,250.00	96,250.00	0.00	0.00	0.00

008403	BICICLETAS	UNI	0.00	88,000.02	88,000.02	0.00	0.00	0.00
008404	Suministros de aseo y limpieza	UNI	0.00	71,390.00	71,390.00	0.00	0.00	0.00
008405	BATERIA DURACELL (CAJA)	UNI	0.00	31,081.20	31,081.20	0.00	0.00	0.00
008406	Materiales de física de energía y electricidad	UNI	0.00	82,482.00	82,482.00	0.00	0.00	0.00
008407	Memoria flash	UNI	0.00	91,963.30	91,963.30	0.00	0.00	0.00
008408	CARTUCHO HP 920 CYAN	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
008409	LEY GENERAL DE LIBRE ACCESO A LA INFORMACION PUBLICA	UNI	0.00	161,188.00	161,188.00	0.00	0.00	0.00
008411	SENSOR VP-002-3 THREE PHASE	UNI	0.00	39,412.00	39,412.00	0.00	0.00	0.00
008412	BOMBILLO 40W	UNI	0.00	18,644.00	18,644.00	0.00	0.00	0.00
008420	TONER HP CSF 411	UNI	0.00	10,912.64	10,912.64	0.00	0.00	0.00
008421	TONER HP CF410 NEGRO	UNI	0.00	61,988.03	61,988.03	0.00	0.00	0.00
008422	TONER HP CF411 CYAN	UNI	0.00	68,844.13	68,844.13	0.00	0.00	0.00
008423	TONER HP CF412 YELLOW	UNI	0.00	67,078.79	67,078.79	0.00	0.00	0.00
008424	TONER HP CF413 MAGENTA	UNI	0.00	72,833.99	72,833.99	0.00	0.00	0.00
008426	SENSOR DE MOVIMIENTO	UNI	0.00	26,929.25	26,929.25	0.00	0.00	0.00
008427	FUENTES DE 12VDC/5AMP	UNI	0.00	1,537.20	1,537.20	0.00	0.00	0.00
008428	VIDEO BALUM	UNI	0.00	22,625.16	22,625.16	0.00	0.00	0.00
008429	STICKERS EN VINIL ADHESIVO	UNI	0.00	146,792.00	146,792.00	0.00	0.00	0.00
008430	FOTOCOPIADORA MULTIFUNCIONAL SHARP AL-2041	UNI	0.00	38,822.24	38,822.24	0.00	0.00	0.00
008431	LLAVES PARA LAVAMANOS	UNI	0.00	166,202.67	166,202.67	0.00	0.00	0.00
008432	TONERS CANNON GRR-22 COLOR NEGRO	UNI	0.00	2,655.00	2,655.00	0.00	0.00	0.00
008433	TONER CANON MF4770N	UNI	0.00	32,192.54	32,192.54	0.00	0.00	0.00
008435	LLAVE CUÑA DE 4"	UNI	0.00	14,450.00	14,450.00	0.00	0.00	0.00
008436	VALVULA PARA FLOTA DE CISTERNA	UNI	0.00	2,599.98	2,599.98	0.00	0.00	0.00
008437	FLOTA PARA CISTERNA	UNI	0.00	609.98	609.98	0.00	0.00	0.00
008438	GALON DILUYENTE	UNI	0.00	2,478.00	2,065.00	1.00	413.00	413.00
008439	CPU DELL 7020	UNI	0.00	606,173.83	606,173.83	0.00	0.00	0.00
008440	MONITORES LED 18.5"	UNI	0.00	31,373.98	31,373.98	0.00	0.00	0.00
008441	UNIDAD CENTRAL DE CONF. DIGITAL	UNI	0.00	420,771.80	420,771.80	0.00	0.00	0.00
008442	CARTUCHO DE TINTA HP CN054 (933XL	UNI	0.00	7,928.77	7,928.77	0.00	0.00	0.00
008443	CARTUCHOS DE TINTA HP CN057 (932) NEGRO	UNI	0.00	17,548.10	17,548.10	0.00	0.00	0.00
008444	CARTUCHO DE TINTA HP CN056 (933XL)	UNI	0.00	9,367.87	9,367.87	0.00	0.00	0.00
008445	CARTUCHO DE TINTA HP CN055 (933XL)	UNI	0.00	10,810.79	10,810.79	0.00	0.00	0.00
008446	CAMARAS DE SEGURIDAD	UNI	0.00	11,564.00	11,564.00	0.00	0.00	0.00
008447	TORNILLOS PARA INODORO,	UNI	0.00	1,525.00	1,075.00	18.00	25.00	450.00
008448	CPU DELL 3040 SFF, 15-6TAG, 8GB 500GB, W10	UNI	0.00	105,442.16	105,442.16	0.00	0.00	0.00
008450	ADQUISICION DE 110 PIES DE ALAMBRE UF VINYL 2X1.5mm (14/2	UNI	0.00	1,194.60	1,194.60	0.00	0.00	0.00
008451	ABRAZADERA P/TUBO DE 4"	UNI	0.00	7,396.90	6,390.48	21.00	47.92	1,006.42
008452	TUBOS SDR 41 DE 4"	UNI	0.00	15,959.88	15,959.88	0.00	0.00	0.00
008453	TORNILLOS 5/16X 1 1/2	UNI	0.00	256.88	256.88	0.00	0.00	0.00
008454	TARUGO DE PLOMO 5/16X1 1/4"	UNI	0.00	500.34	500.34	0.00	0.00	0.00
008455	TAPON HEMBRA DE 4"	UNI	0.00	2,352.00	2,058.00	3.00	98.00	294.00
008456	REDUCCION BUSHING DE 4 A 2	UNI	0.00	4,483.93	4,483.93	0.00	0.00	0.00
008457	CODO DE DRENAJE DE 4"	UNI	0.00	2,578.19	2,519.58	1.00	58.61	58.61
008458	MANOMETROS (RELOJES) PARA CHILLER	UNI	0.00	45,044.49	45,044.49	0.00	0.00	0.00
008459	BATERIA RECARGABLE AA SET 2/1	UNI	0.00	7,041.02	7,041.02	0.00	0.00	0.00

008460	TESTER FLUKE NETWORK MICRO SCANNER 2MS2-100	UNI	0.00	33,199.30	33,199.30	0.00	0.00	0.00
008461	SPLITER HDMI 4 SALIDAS	UNI	0.00	10,185.52	10,185.52	0.00	0.00	0.00
008462	PINZAS RJ11 (TERMINAL DE TELEFONOS)	UNI	0.00	2,839.08	2,839.08	0.00	0.00	0.00
008463	CONECTORES RJ11	UNI	0.00	354.00	354.00	0.00	0.00	0.00
008464	CINTAS ETIQUETADORA DE 1/2"	UNI	0.00	9,167.40	9,167.40	0.00	0.00	0.00
008465	CAJAS DE SUPERFICE CON TAPA (FACEPLACE RJ-45)	UNI	0.00	7,475.50	7,475.50	0.00	0.00	0.00
008466	CABLE HDMI 4K	UNI	0.00	25,411.09	25,411.09	0.00	0.00	0.00
008467	BATERIAS RECARGABLE 9 VOLTIOS	UNI	0.00	4,428.50	4,428.50	0.00	0.00	0.00
008468	LAMPARAS OJO DE BUEY	UNI	0.00	131,110.97	131,108.97	2.00	1.00	2.00
008469	MESA 8X30	UNI	0.00	12,270.02	12,270.02	0.00	0.00	0.00
008470	CEMENTO PEGATOD	UNI	0.00	190,092.86	190,092.86	0.00	0.00	0.00
008471	Silicon Black	UNI	0.00	54,219.64	53,227.32	5.00	198.46	992.32
008472	MASILLA ABRO BLANCA	UNI	0.00	19,299.44	19,299.44	0.00	0.00	0.00
008473	TONER SHARP MX-M160D/M200D	UNI	0.00	3,577.50	3,577.50	0.00	0.00	0.00
008474	CANON 131	UNI	0.00	4,534.07	4,534.07	0.00	0.00	0.00
008475	MANTELES INDIVIDUALES	UNI	0.00	6,523.81	6,523.81	0.00	0.00	0.00
008476	SALIDA PARA ROUTER	UNI	0.00	16,248.60	16,248.60	0.00	0.00	0.00
008477	IN/4 VIDEO DISTRIBUTION AMPLIFER BNC SPLITER	UNI	0.00	5,883.48	5,883.48	0.00	0.00	0.00
008478	ENLACE COAXIAL	UNI	0.00	14,750.00	14,750.00	0.00	0.00	0.00
008479	BANDERITA DE ESCRITORIO 81/2X11 SURINAME	UNI	0.00	10,679.00	10,679.00	0.00	0.00	0.00
008482	BOTELLA DE HENNSYS	UNI	0.00	27,858.71	27,858.71	0.00	0.00	0.00
008483	VINO BLANCO SANTA MARGARITA 6/1	UNI	0.00	69,984.38	69,984.38	0.00	0.00	0.00
008484	BOTELLAS DE FERNET BRACA	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
008485	ACEITE SINTETICO 15W40 DE 55 Gls	UNI	0.00	89,090.00	89,090.00	0.00	0.00	0.00
008486	DESGRASANTES FAST ORANGE	UNI	0.00	3,097.50	3,097.50	0.00	0.00	0.00
008488	DISCO DE CORTE DE 9"	UNI	0.00	821.98	821.98	0.00	0.00	0.00
008489	TONER HPCF380	UNI	0.00	15,624.97	15,624.97	0.00	0.00	0.00
008490	TONER HPCF381	UNI	0.00	25,180.41	25,180.41	0.00	0.00	0.00
008491	TONER HPCF382	UNI	0.00	39,991.30	39,991.30	0.00	0.00	0.00
008492	TONER HPCF383	UNI	0.00	39,991.30	39,991.30	0.00	0.00	0.00
008494	FUNDA PIATTINA	UNI	0.00	1,062.00	1,062.00	0.00	0.00	0.00
008495	ALICATE CORTA CABLE DE 8"	UNI	0.00	572.30	572.30	0.00	0.00	0.00
008496	PUNTA D/PRUEBA 6-12V	UNI	0.00	102.47	102.47	0.00	0.00	0.00
008497	PELACABLES AUTOMATICO	UNI	0.00	305.57	305.57	0.00	0.00	0.00
008498	ARBUSTEADORA DE EJE RECTO	UNI	0.00	13,338.92	13,338.92	0.00	0.00	0.00
008499	FORMICA GRUESA 4x8 (PLANCHA)	UNI	0.00	7,600.00	7,600.00	0.00	0.00	0.00
008500	NIPLE CROMADO 3/8x201/2	UNI	0.00	50.34	50.34	0.00	0.00	0.00
008501	PATA DE CHIVO AB-AC	UNI	0.00	30,454.50	30,454.50	0.00	0.00	0.00
008502	TUBO PVC SCH-40 1"	PIE	0.00	6,655.09	6,655.09	0.00	0.00	0.00
008503	POWER SUPPLY AC250AD-00 DEL 780	UNI	0.00	12,071.40	12,071.40	0.00	0.00	0.00
008504	POWER SUPPLY	UNI	0.00	113,299.81	113,299.81	0.00	0.00	0.00
008505	POWER SUPPLY D250AD-002 DEL 990	UNI	0.00	25,035.19	25,035.19	0.00	0.00	0.00
008506	CAFETERA STANDAR DE 4 TAZAS	UNI	0.00	3,069.94	3,069.94	0.00	0.00	0.00
008507	CAFETERA STANDAR DE 12 TAZAS	UNI	0.00	4,109.94	4,109.94	0.00	0.00	0.00
008508	SENSOR DE TEMPERATURA DE ACEITE	UNI	0.00	34,294.10	34,294.10	0.00	0.00	0.00
008509	SENSOR DE TEMPERATURA DE AGUA	UNI	0.00	57,918.94	57,918.94	0.00	0.00	0.00

008511	DELL OPTIPLEX 3040 SFF	UNI	0.00	107,441.50	107,441.50	0.00	0.00	0.00
008512	GRAPAS PLASTICA KSS BLANCA 7MM.	UNI	0.00	1,176.98	1,047.96	3.00	43.01	129.02
008513	CADENA DE METAL 5/16 PIES	UNI	0.00	162.40	162.40	0.00	0.00	0.00
008514	GOMAS 235/60R17	UNI	0.00	32,480.51	32,480.51	0.00	0.00	0.00
008515	CAMARAS TIPO SENSORES DE HUMO	UNI	0.00	7,602.50	7,602.50	0.00	0.00	0.00
008517	CALCULARORA SHARP EL-1801	UNI	0.00	2,190.08	2,190.08	0.00	0.00	0.00
008518	SWITCHER DE PRESION	UNI	0.00	305.47	305.47	0.00	0.00	0.00
008519	NIPLES GALVANIZADO 1/4	UNI	0.00	16.04	16.04	0.00	0.00	0.00
008520	MANGUERA 1/2	UNI	0.00	48.00	48.00	0.00	0.00	0.00
008521	GRAPADORA STANLEYTR-100/TR	UNI	0.00	12,688.56	12,688.56	0.00	0.00	0.00
008522	CODO GALVANIZADO 1/4	UNI	0.00	16.67	16.67	0.00	0.00	0.00
008523	CERRADURA C/LLAVE	UNI	0.00	32,638.95	32,638.95	0.00	0.00	0.00
008524	PODADORA PLANA TIPO TIJERA	UNI	0.00	5,028.84	5,028.84	0.00	0.00	0.00
008525	MOTO SIERRA	UNI	0.00	22,393.00	22,393.00	0.00	0.00	0.00
008526	LAPTOP CI3 DELL 3558	UNI	0.00	61,700.00	61,700.00	0.00	0.00	0.00
008527	ALAMBRE DE GOMA 12-4	UNI	0.00	40,419.72	40,419.72	0.00	0.00	0.00
008528	TUBERIA FLEXIBLE DE 1/4	UNI	0.00	8,175.63	8,175.63	0.00	0.00	0.00
008529	BOMBA DE DRENAJE 115 VOLTS	UNI	0.00	21,348.01	21,348.01	0.00	0.00	0.00
008530	BASE PARA AIRE	UNI	0.00	35,134.98	35,134.98	0.00	0.00	0.00
008531	ALAMBRE DE TELEFONO	UNI	0.00	283.20	283.20	0.00	0.00	0.00
008533	USB 3.0 TO RJ45 GIGABIT	UNI	0.00	6,174.47	6,174.47	0.00	0.00	0.00
008535	SET DE ESCRITORIO	UNI	0.00	78,017.00	78,017.00	0.00	0.00	0.00
0085371	MAZO DE GOMA	UNI	0.00	404.74	404.74	0.00	0.00	0.00
008538	MANGUERA FLEXIBLE EN METAL 3/8x24	UNI	0.00	4,814.40	4,814.40	0.00	0.00	0.00
008540	CHEQUE VERTICAL 2¨PULGADAS	UNI	0.00	17,760.45	13,380.29	1.00	4,380.16	4,380.16
008542	CUBETA DE PINTURA TA-1000	UNI	0.00	16,200.00	16,200.00	0.00	0.00	0.00
008543	THONER AR-270NT	UNI	0.00	7,070.00	0.00	1.00	7,070.00	7,070.00
008544	REDUCCION DE 1 1/2	UNI	0.00	983.10	983.10	0.00	0.00	0.00
008546	PINTURA BLANCO 50 ACRILICA	UNI	0.00	53,819.80	32,291.88	2.00	10,763.96	21,527.92
008550	PINCELES 1/2	UNI	0.00	87,506.44	87,010.84	7.00	70.80	495.60
008551	CAJA DE BREAKE 12 CIRCUITOS	UNI	0.00	6,277.60	6,277.60	0.00	0.00	0.00
008552	BOMBILLA HUEVO DE PALOMA	UNI	0.00	1,239.00	1,239.00	0.00	0.00	0.00
008553	CINTAS DVCAM DE 184 MINUTOS	UNI	0.00	69,620.00	69,620.00	0.00	0.00	0.00
008554	LUCES EMPOTRABLES	UNI	0.00	120,184.56	120,184.56	0.00	0.00	0.00
008555	COMPUTADORES DE ESCRITORIO DELL OPTIPLEX 7040 , INCLUYE MONITOR DELL DE 1	UNI	0.00	115,372.00	115,372.00	0.00	0.00	0.00
008556	JUEGO DE DISPENSADORES 5/1	UNI	0.00	18,401.98	18,401.98	0.00	0.00	0.00
00857	DIGESTIVO ARIENA AMARO SICILIANO	UNI	0.00	2,242.00	2,242.00	0.00	0.00	0.00
008558	BOTELLA DE DIGESTIVO VALDOMINO	UNI	0.00	35,477.29	35,477.29	0.00	0.00	0.00
008559	DIGESTIVO GRAPPA LA BIANCA BARBERO	UNI	0.00	23,476.10	23,476.10	0.00	0.00	0.00
008563	BABOSIN	UNI	0.00	24,234.57	24,234.57	0.00	0.00	0.00
008564	TORNILLOS CON ARANDELAS	UNI	0.00	17,652.80	16,944.80	10.00	70.80	708.00
008565	TUBO DE PRESION SCH-40 1 1/2	UNI	0.00	3,531.14	3,531.14	0.00	0.00	0.00
008568	BOMBILLO LED 3W LUZ BLANCA	UNI	0.00	15,304.60	12,053.70	19.00	171.10	3,250.90
008569	BOMBILLO LED 3W LUZ AMARILLA	UNI	0.00	8,596.30	8,596.30	0.00	0.00	0.00
008570	SOBRE PERSONALIZADOS	UNI	0.00	264,969.00	264,969.00	0.00	0.00	0.00
008571	HOJAS PERSONALIZADAS	UNI	0.00	268,721.40	254,561.40	1,000.00	14.16	14,160.00

008572	LAMPARA EMP LED 8" 18W	UNI	0.00	103,588.28	103,588.28	0.00	0.00	0.00
008580	REMACHE ALUMINIO 3/16X1/2	UNI	0.00	35.12	18.66	15.00	1.10	16.46
008581	PORTA CANDADO	UNI	0.00	855.83	855.83	0.00	0.00	0.00
008582	ABRAZADERA PLASTICA 12"	UNI	0.00	110.45	110.45	0.00	0.00	0.00
008583	ABRAZADERA PLASTICAS 18X4	UNI	0.00	106.20	106.20	0.00	0.00	0.00
008584	ABARAZADERA 8X7 PLATICA	UNI	0.00	80.43	80.43	0.00	0.00	0.00
008585	AGENDAS PERSONALIZADAS 2017	UNI	0.00	61,950.00	61,950.00	0.00	0.00	0.00
008586	LIBRETAS DE APUNTES	UNI	0.00	18,950.80	18,950.80	0.00	0.00	0.00
008587	EXTENSIONES ELECTRICAS 75`	UNI	0.00	3,658.00	3,658.00	0.00	0.00	0.00
008588	TERMINALES RG6	UNI	0.00	5,723.47	5,723.47	0.00	0.00	0.00
008589	KRAMER MOD VP-729	UNI	0.00	153,069.61	153,069.61	0.00	0.00	0.00
008590	CONECTORES JR-52	UNI	0.00	10,974.00	10,974.00	0.00	0.00	0.00
008591	CABLES HDMI 75`	UNI	0.00	30,250.43	30,250.43	0.00	0.00	0.00
008592	CABLE UTP CAT 5E	UNI	0.00	13,593.60	13,593.60	0.00	0.00	0.00
008593	EXTENSION DE CABLE RG-58 / MALLA	UNI	0.00	39,648.00	39,648.00	0.00	0.00	0.00
008594	BATERIA PARA LAPTOP DELL TYPE KM742 11V	UNI	0.00	11,664.30	11,664.30	0.00	0.00	0.00
008595	AMPLIFICADOR RF	UNI	0.00	6,122.78	6,122.78	0.00	0.00	0.00
008596	ADAPTADORES HDMI HEMBRA	UNI	0.00	26,811.20	26,811.20	0.00	0.00	0.00
008597	ADAPTADORES VGA HEMBRA	UNI	0.00	15,066.24	15,066.24	0.00	0.00	0.00
008598	ADAPTADOR DE VIDEO HDMI	UNI	0.00	16,756.00	16,756.00	0.00	0.00	0.00
008599	TOPE DE CRISTAL	UNI	0.00	81,892.00	81,892.00	0.00	0.00	0.00
008600	BOMBILLAS DE 65 WATTS	UNI	0.00	1,104.00	1,104.00	0.00	0.00	0.00
008601	TRANSFORMADOR BKL 1800	UNI	0.00	15,689.99	15,689.99	0.00	0.00	0.00
008602	SERVICIO DE INSTALACION	UNI	0.00	950,668.20	950,668.20	0.00	0.00	0.00
008603	BOMBILLOS OJO DE BUEY 5V. LED	UNI	0.00	66,474.12	66,474.12	0.00	0.00	0.00
008604	CAJA PARA BREAKER 1 CIRCUITO	UNI	0.00	6,372.00	6,372.00	0.00	0.00	0.00
008605	BOMBILLAS DE 45 WATTS	UNI	0.00	3,300.00	3,300.00	0.00	0.00	0.00
008606	TUBO PRESION SCH 40-1/2	UNI	0.00	190.02	190.02	0.00	0.00	0.00
008607	LLAVIN P/PUERTA	UNI	0.00	150,364.80	150,364.80	0.00	0.00	0.00
008608	BOMBILLAS DE 85 WATTS	UNI	0.00	3,500.00	2,625.00	1.00	875.00	875.00
008609	ADQUISICION DE VINO MASCHIO ROSE	UNI	0.00	7,242.84	7,242.84	0.00	0.00	0.00
008610	OIL FILTER PARA CHILLER 1	UNI	0.00	48,527.50	48,527.50	0.00	0.00	0.00
008611	MATERIALES PARA LA LIMPIEZA	UNI	0.00	5,900.00	5,900.00	0.00	0.00	0.00
008612	MGRETIL TABLETAS	UNI	0.00	9,300.00	9,300.00	0.00	0.00	0.00
008613	CARTUCHO EPSON T544 NEGRO	UNI	0.00	23,699.67	23,699.67	0.00	0.00	0.00
008614	CARTUCHO EPSON T544 CYAN	UNI	0.00	26,447.09	26,447.09	0.00	0.00	0.00
008615	CARTUCHO EPSON T544 MAGENTA	UNI	0.00	29,902.56	29,902.56	0.00	0.00	0.00
008616	CARTUCHO EPSON T544 YELLOW	UNI	0.00	25,760.08	25,760.08	0.00	0.00	0.00
008620	BANNER 10x7	UNI	0.00	4,130.00	4,130.00	0.00	0.00	0.00
008621	BANNER 5x8	UNI	0.00	2,454.40	2,454.40	0.00	0.00	0.00
008622	DISTINTIVO EN CARTONITE 6.75x14	UNI	0.00	4,885.20	4,885.20	0.00	0.00	0.00
008623	IMPRESION DE LIBRETAS 8.1/2x11	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
008627	CUBREFALTA	UNI	0.00	30,295.63	30,295.63	0.00	0.00	0.00
008628	LIBRO "EL AGUA, EJE DEL DESARROLLO SOSTENIBLE"	UNI	0.00	50,000.00	50,000.00	0.00	0.00	0.00
008629	IMPRESORA HP LASERJET PRO MFP M130FW	UNI	0.00	12,824.57	12,824.57	0.00	0.00	0.00
008630	REFRIGERANTE 134A CAJA 12/1	UNI	0.00	11,564.00	11,564.00	0.00	0.00	0.00

008631	CORTA PVC 0-1 5/8 ST	UNI	0.00	955.80	955.80	0.00	0.00	0.00
008632	AGUA ABSOLUTA	UNI	0.00	579,535.00	579,535.00	0.00	0.00	0.00
008634	LAPTOP DELL LATITUDE 5480	UNI	0.00	70,159.21	70,159.21	0.00	0.00	0.00
008635	BOLIGRAFOS COLOR AZUL (12/1/)	UNI	0.00	5,709.00	4,629.00	10.00	108.00	1,080.00
008636	PALILLOS DE DIENTES	UNI	0.00	581.98	581.98	0.00	0.00	0.00
008637	BOMBILLOS LED TIPO OJO DE BUEY 4.5 W	UNI	0.00	29,680.54	29,680.54	0.00	0.00	0.00
008638	X NU-BRITE (GALON)	UNI	0.00	14,739.97	14,739.97	0.00	0.00	0.00
008639	FUNDENTE 4 onzas	UNI	0.00	2,773.00	1,852.60	4.00	230.10	920.40
008640	FILTRO SOLDABLE 25 GRAMOS	UNI	0.00	5,258.08	5,258.08	0.00	0.00	0.00
008641	CINTA GRIS 2 pulgs	UNI	0.00	3,894.00	3,894.00	0.00	0.00	0.00
008642	CINTA ALUMINIO 3 pulgs	UNI	0.00	88,844.01	88,844.01	0.00	0.00	0.00
008643	LAMPARA LED CIRCULAR 12W 7PULGADAS	UNI	0.00	8,748.52	8,748.52	0.00	0.00	0.00
008644	CPU DEL OPTIPLEX 7040	UNI	0.00	111,591.17	111,591.17	0.00	0.00	0.00
008645	FORMULARIOS DE SOLICITUD DE EMPLEO	UNI	0.00	2,655.00	2,655.00	0.00	0.00	0.00
008648	UNION 1-1/2	UNI	0.00	184.69	184.69	0.00	0.00	0.00
008649	REDUCCION HG 2X1 1/2	UNI	0.00	64.46	64.46	0.00	0.00	0.00
008650	NIPLE GALVANIZADO 1-1//2X3	UNI	0.00	366.04	366.04	0.00	0.00	0.00
008651	QUEMADOR EXTERNO (Chefandish)	UNI	0.00	38,608.42	38,608.42	0.00	0.00	0.00
008652	CERRADURA MAGNETICA	UNI	0.00	30,226.03	30,226.03	0.00	0.00	0.00
008653	CERRADURA 400C-11	UNI	0.00	21,988.04	21,988.04	0.00	0.00	0.00
008654	CERRADURA 400T-26	UNI	0.00	7,265.99	7,265.99	0.00	0.00	0.00
008655	CERRADURA 405DL-26D	UNI	0.00	8,394.43	8,394.43	0.00	0.00	0.00
008656	CERRADURA 405DNL-5	UNI	0.00	25,234.78	25,234.78	0.00	0.00	0.00
008657	ALAMBRE VINIL 12/2	UNI	0.00	29,655.76	29,655.76	0.00	0.00	0.00
008658	ROLLO DE CUERDA P/MAQUINA DE PODAR	UNI	0.00	11,888.64	11,888.64	0.00	0.00	0.00
008659	VARILLA DE BRONCE	UNI	0.00	13,177.40	13,177.40	0.00	0.00	0.00
008660	TAPON MACHO	UNI	0.00	892.66	892.66	0.00	0.00	0.00
008661	TARUGO C/TORNILLOS	UNI	0.00	1,930.48	1,930.48	0.00	0.00	0.00
008662	ZOCALO ROBLE RUSTICO	UNI	0.00	2,206.13	1,103.06	3.00	367.69	1,103.06
008663	SCANER FUJITSU MX-500NT	UNI	0.00	35,990.00	35,990.00	0.00	0.00	0.00
008664	ALAMBRE DE GOMA 2.5MX3C	UNI	0.00	24,086.16	24,086.16	0.00	0.00	0.00
008665	ALAMBRE THHN #14	UNI	0.00	6,218.60	6,218.60	0.00	0.00	0.00
008666	IMPRESORA HP LASERJET PRO M402N	UNI	0.00	13,455.00	13,455.00	0.00	0.00	0.00
008667	PLACAS PARA IDENTIFICACION	UNI	0.00	41,270.50	41,270.50	0.00	0.00	0.00
008668	TONER HP 201A NEGRO	UNI	0.00	7,000.00	7,000.00	0.00	0.00	0.00
008669	TONER HP 201A MAGENTA	UNI	0.00	4,838.00	4,838.00	0.00	0.00	0.00
008670	TONER HP 201A AMARILLO	UNI	0.00	4,100.00	4,100.00	0.00	0.00	0.00
008671	TONER HP 201 AZUL	UNI	0.00	4,100.00	4,100.00	0.00	0.00	0.00
008672	CARTUCHOS HP 954 CYAN	UNI	0.00	7,889.98	7,889.98	0.00	0.00	0.00
008673	CARTUCHOS HP 954 YELOW	UNI	0.00	2,450.01	2,450.01	0.00	0.00	0.00
008674	CARTUCHOS HP 954 NEGRO	UNI	0.00	3,500.00	3,500.00	0.00	0.00	0.00
008675	CARTUCHOS HP 954 MAGENTA	UNI	0.00	2,450.01	2,450.01	0.00	0.00	0.00
008676	BOMBA CENTRIFUGA CHILLER	UNI	0.00	426,639.03	426,639.03	0.00	0.00	0.00
008677	LAPIZ OPTICO	UNI	0.00	3,835.00	3,835.00	0.00	0.00	0.00
008678	FLUKE NETWORKS MT-8200-63	UNI	0.00	33,748.00	33,748.00	0.00	0.00	0.00
008679	FLUKE NETWORKS IMPACT PUNCH	UNI	0.00	12,272.00	12,272.00	0.00	0.00	0.00

008680	SOBRE PERSONALIZADO 5X8 EN BOND 24 ESCUDO FU	UNI	0.00	29,500.00	29,500.00	0.00	0.00	0.00
008683	PANEL DE LUCES LED 36-40W 2x2 600	UNI	0.00	46,409.40	46,409.40	0.00	0.00	0.00
008684	LAMPARA LED FORMA CIRCULAR 18W	UNI	0.00	37,363.52	26,873.26	13.00	806.94	10,490.26
008685	LAMPARA LED CIRCULAR 5W	UNI	0.00	7,247.56	7,247.56	0.00	0.00	0.00
008686	PATCH CORD DE 15 " COLOR AMARILLO	UNI	0.00	49,390.08	49,390.08	0.00	0.00	0.00
008687	PATCH CORD DE 20 PIES COLOR AMARILLO	UNI	0.00	53,468.16	53,468.16	0.00	0.00	0.00
008688	CONECTORES CAT 6 COLOR AZUL	UNI	0.00	10,726.20	10,726.20	0.00	0.00	0.00
008689	CONECTORES CAT 5 COLOR GRIS	UNI	0.00	5,664.00	5,664.00	0.00	0.00	0.00
008690	LLAVINES KWISET S/LLAVE	UNI	0.00	77,072.88	60,698.26	6.00	2,729.10	16,374.62
008692	PELADORA DE CABLE 6"	UNI	0.00	2,589.44	2,589.44	0.00	0.00	0.00
008693	JUEGO DE DESTORNILLADOR 11/1	UNI	0.00	497.51	497.51	0.00	0.00	0.00
008694	JUEGO DE DESTORNILALDOR 6/1	UNI	0.00	643.10	643.10	0.00	0.00	0.00
008695	GUANTES DE ALGODON S/BOLITAS	UNI	0.00	74.34	74.34	0.00	0.00	0.00
008696	GAFAS CLARA MALIBU	UNI	0.00	1,040.76	1,040.76	0.00	0.00	0.00
008697	CUBOS 1/4" 37/1	UNI	0.00	1,093.13	1,093.13	0.00	0.00	0.00
008698	AMPERIMETRO DIGITAL	UNI	0.00	6,985.75	6,985.75	0.00	0.00	0.00
008699	TONER HP CF382A YELLOW	UNI	0.00	15,694.00	15,694.00	0.00	0.00	0.00
008700	TONER HP CF381 A CYAN	UNI	0.00	30,504.89	30,504.89	0.00	0.00	0.00
008701	TONER HP 383 MAGENTA	UNI	0.00	15,694.00	15,694.00	0.00	0.00	0.00
008702	TONER HP CF380A A NEGRO	UNI	0.00	17,612.61	17,612.61	0.00	0.00	0.00
008703	OREJERAS	UNI	0.00	18,408.00	18,408.00	0.00	0.00	0.00
008707	PIVOT PARA PUERTAS	UNI	0.00	2,106.30	2,106.30	0.00	0.00	0.00
008708	MANGUERA PARA LAVAMANO 1/2X3/8X36	UNI	0.00	2,351.98	783.99	8.00	196.00	1,567.98
008709	CIERRE DE PISO S-555	UNI	0.00	20,060.00	20,060.00	0.00	0.00	0.00
008710	LLAVE TIGERA 134A	UNI	0.00	413.00	413.00	0.00	0.00	0.00
008711	DESOXIDANTE	UNI	0.00	1,003.00	1,003.00	0.00	0.00	0.00
008712	SPAREY DE MANTENIMIENTO PARA ACERO INOXIDABLE	UNI	0.00	5,664.00	5,664.00	0.00	0.00	0.00
008713	LIMPIADOR PARA INOXIDABLE	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
008714	GUANTES NITRILO	UNI	0.00	26,065.91	26,065.91	0.00	0.00	0.00
008715	MOCHILA IMPERMEABLE	UNI	0.00	15,927.64	15,927.64	0.00	0.00	0.00
008717	AGENDAS EJECUTIVAS 2018	UNI	0.00	18,113.00	18,113.00	0.00	0.00	0.00
008718	PORTA ROLO 4	UNI	0.00	7,875.64	7,875.64	0.00	0.00	0.00
008719	ADQUISICION Y COLOCACION DE TOPES DE CRISTAL 17 3-1/X71 3/8A	UNI	0.00	7,670.00	7,670.00	0.00	0.00	0.00
008720	ADQUISICION Y COLOCACION DE TOPES DE CRISTAL 35 1/2x72 1/2	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
008722	CINTA PARA IMPRESORA PARA CARNET DATACARD SD260	UNI	0.00	385,163.80	385,163.80	0.00	0.00	0.00
008723	IMPRESION DE 40 EJEMPLARES DE MEMORIAS DE GESTION 2017	UNI	0.00	553,248.90	553,248.90	0.00	0.00	0.00
008725	JUEGO 5/1 DE LLAVE INGLESA	UNI	0.00	489.19	489.19	0.00	0.00	0.00
008726	ALICATE CORTE 7 PULG. STANLEY	UNI	0.00	680.21	680.21	0.00	0.00	0.00
008727	ADAPTADOR DE PUERTA FLOTANTE	UNI	0.00	1,400.00	1,400.00	0.00	0.00	0.00
008728	ALICATE EXTENSION 12"	UNI	0.00	407.55	407.55	0.00	0.00	0.00
008729	ALICATE MECANICO 10"	UNI	0.00	999.59	999.59	0.00	0.00	0.00
008730	CAJA DE VINO BLANCO SANTIAGO RUIZ 6/1	UNI	0.00	105,763.40	105,763.40	0.00	0.00	0.00
008732	BOTELLA DE GRAND MARNIER	UNI	0.00	12,177.60	12,177.60	0.00	0.00	0.00
008734	LICOR GRAPA CELLINI	UNI	0.00	3,433.80	3,433.80	0.00	0.00	0.00
008736	CONECTORES PARA BATERIA	UNI	0.00	25,952.92	25,952.92	0.00	0.00	0.00
008744	PAPEL GELATINA COLOR ROSADO	UNI	0.00	29,780.01	29,780.01	0.00	0.00	0.00

008747	TONER CF400 NEGRO	UNI	0.00	17,585.66	17,585.66	0.00	0.00	0.00
008748	TONER HP 403 MAGENTA	UNI	0.00	8,899.91	8,899.91	0.00	0.00	0.00
008749	TONER HP CF402 YELLOW	UNI	0.00	12,449.34	12,449.34	0.00	0.00	0.00
008750	TONER HP CF401 CYAN	UNI	0.00	8,899.91	8,899.91	0.00	0.00	0.00
008753	ALAMBRE DE GOMA 2X2.5mm 12/1	UNI	0.00	51,492.25	51,492.25	0.00	0.00	0.00
008754	ALAMBRE DE GOMA 3X2.5mm	UNI	0.00	14,493.94	14,493.94	0.00	0.00	0.00
008756	SOBRES PLASTICOS PARA CD	UNI	0.00	644.99	644.99	0.00	0.00	0.00
008757	ESCURRIDOR DE AGUA PLASTICO	UNI	0.00	2,306.57	2,306.57	0.00	0.00	0.00
008758	JABON LAVAPLATOS	UNI	0.00	91,618.74	83,771.74	38.00	206.50	7,847.00
008762	TONER HP CF380 BLACK	UNI	0.00	24,281.99	24,281.99	0.00	0.00	0.00
008763	TONER HP CF283A	UNI	0.00	51,837.57	51,837.57	0.00	0.00	0.00
008764	TONER HP CF383	UNI	0.00	21,848.41	21,848.41	0.00	0.00	0.00
008765	TONER HP CF382 YELLOW	UNI	0.00	21,848.41	21,848.41	0.00	0.00	0.00
008766	TONER HP CF381 CYAN	UNI	0.00	21,848.41	21,848.41	0.00	0.00	0.00
008767	TE VERDE	UNI	0.00	74,983.14	67,785.14	23.00	312.96	7,198.00
008768	ACIFAR 1000 SUSPENSION 360 ML	UNI	0.00	1,550.00	1,550.00	0.00	0.00	0.00
008769	ACETAMINOFEN 500 MG	UNI	0.00	6,643.40	6,643.40	0.00	0.00	0.00
008770	REFRESH GOTAS OFTALMICAS	UNI	0.00	41,717.50	41,717.50	0.00	0.00	0.00
008771	FLANAX	UNI	0.00	3,100.00	3,100.00	0.00	0.00	0.00
008772	MIGRETIL 100`S	UNI	0.00	29,335.00	29,335.00	0.00	0.00	0.00
008773	GALON DE CARBOZOTA	UNI	0.00	546.00	546.00	0.00	0.00	0.00
008774	CAJA DE PUNTA DE ESTRIAS	UNI	0.00	2,047.30	2,047.30	0.00	0.00	0.00
008775	GRUESA DE TORNILLOS DE 2"1/2 P/D	UNI	0.00	350.53	350.53	0.00	0.00	0.00
008776	GRUESAS DE TORNILLOS DE 1"1/2 P/D	UNI	0.00	468.29	468.29	0.00	0.00	0.00
008777	TONER HP LASERJET CF226	UNI	0.00	7,056.40	7,056.40	0.00	0.00	0.00
008778	TONER HP LASERJET Q5952A	UNI	0.00	16,579.00	16,579.00	0.00	0.00	0.00
008779	TONER HP LASERJET Q5951	UNI	0.00	16,579.00	16,579.00	0.00	0.00	0.00
008780	TONER HP LASERJET Q5950A	UNI	0.00	11,859.00	11,859.00	0.00	0.00	0.00
008781	PINTIRA PRO DORADO GALON	UNI	0.00	4,644.00	4,644.00	0.00	0.00	0.00
008782	BROCHA 2-1/2	UNI	0.00	4,033.45	4,033.45	0.00	0.00	0.00
008783	BROCHA 1	UNI	0.00	297.69	297.69	0.00	0.00	0.00
008784	PLATOS PARA POSTRE	UNI	0.00	100,491.28	100,491.28	0.00	0.00	0.00
008785	FUENTE OVALADA (PLATON)	UNI	0.00	4,390.07	4,390.07	0.00	0.00	0.00
008786	PLATOS PARA TAZONES DE CONSOME	UNI	0.00	6,288.00	6,288.00	0.00	0.00	0.00
008787	TAZONES PARA CONSOME 350 ML	UNI	0.00	30,581.92	30,581.92	0.00	0.00	0.00
008788	CLAVOS METALIZADO C/C 2X11	UNI	0.00	138.47	138.47	0.00	0.00	0.00
008789	ACEITE SAE 50	UNI	0.00	73,721.68	73,273.28	1.00	448.40	448.40
008790	BARRA LED	UNI	0.00	8,850.00	8,850.00	0.00	0.00	0.00
008792	COA	UNI	0.00	1,026.60	1,026.60	0.00	0.00	0.00
008794	LIBRO PARA REUNION CONJUNTA AMBAS CAMARAS	UNI	0.00	460,790.00	460,790.00	0.00	0.00	0.00
008798	PERFORADORA DE CARNET	UNI	0.00	11,741.00	11,741.00	0.00	0.00	0.00
008799	LAMPARA EMP LED 3.3W 3000K	UNI	0.00	37,517.63	37,517.63	0.00	0.00	0.00
008800	SERRUCHO P/YESO	UNI	0.00	1,983.84	1,983.84	0.00	0.00	0.00
008801	LIBROS RECORDS IMPRESION A UN COLOR EN ESPIRAL	UNI	0.00	7,788.00	7,788.00	0.00	0.00	0.00
008803	CERRADURAS KWIKSET PLATEADA	UNI	0.00	34,101.08	34,101.08	0.00	0.00	0.00
008804	ROLLO PARA PLASTICO 18"	UNI	0.00	48,617.53	48,617.53	0.00	0.00	0.00

008805	LONA PLASTICA	UNI	0.00	82,137.51	76,549.03	2.00	2,794.24	5,588.48
008806	FLENEX 100 CAPS SUED	UNI	0.00	40,757.00	40,757.00	0.00	0.00	0.00
008807	ALUGEL COMPUESTO	UNI	0.00	48,517.10	48,517.10	0.00	0.00	0.00
008808	TINTURA DE YODO 1 onza	UNI	0.00	500.00	500.00	0.00	0.00	0.00
008809	KIT TRUE TIRILLAS Y MEDIDOR	UNI	0.00	2,500.00	2,500.00	0.00	0.00	0.00
008810	SANDWICHES EMPACADOS ACOMPAÑADO DE GALLETAS Y SERVILLETAS	UNI	0.00	20,030.50	20,030.50	0.00	0.00	0.00
008811	BOMBILLA 12 VAC 25WATTS PECHO DE PALOMA	UNI	0.00	10,266.00	10,266.00	0.00	0.00	0.00
008812	BREAKER 120A	UNI	0.00	8,209.02	8,209.02	0.00	0.00	0.00
008813	TONER HP CF 217A NEGRO	UNI	0.00	18,442.40	18,442.40	0.00	0.00	0.00
008817	CHEFINDISH COMPLETO CON BASE EN ACERO INOXIDABLE	UNI	0.00	82,600.00	82,600.00	0.00	0.00	0.00
008818	TONER SHARP MX 206NT	UNI	0.00	4,600.02	4,600.02	0.00	0.00	0.00
008819	LUCES LED (INCLUYE CARGADOR Y BATERIA)	UNI	0.00	64,569.60	64,569.60	0.00	0.00	0.00
008820	BATERIA PARA LUZ LED (CARGADOR DOBLE)	UNI	0.00	6,608.00	6,608.00	0.00	0.00	0.00
008821	ELEMENTOS DE DISEÑO COMPLEMENTARIOS	UNI	0.00	79,999.96	79,999.96	0.00	0.00	0.00
008822	FILMOPLAST R 2 CM * 50M	UNI	0.00	2,433.92	2,433.92	0.00	0.00	0.00
008823	AGUJAS CURVAS GRANDES,12	UNI	0.00	2,413.93	2,413.93	0.00	0.00	0.00
008824	PAPEL JAPONES MULBERRY	UNI	0.00	17,405.00	17,405.00	0.00	0.00	0.00
008825	HOLLYTEX 47" X 3	UNI	0.00	650.58	650.58	0.00	0.00	0.00
008826	HILO DE ALGODON	UNI	0.00	2,655.00	0.00	1.00	2,655.00	2,655.00
008827	PUNZON 1 1/2 X 4/ 3/4	UNI	0.00	1,307.15	1,307.15	0.00	0.00	0.00
008828	COLA PH NEUTRO	UNI	0.00	30,898.89	30,898.89	0.00	0.00	0.00
008830	CIZALLA O GUILLOTINA DE MESA 24" X 24"	UNI	0.00	11,570.70	11,570.70	0.00	0.00	0.00
008831	ACRILICO GRUESO 2ft x 4 ft x 2mm	UNI	0.00	32,060.60	32,060.60	0.00	0.00	0.00
008832	REGLAS DE ALUMINO	UNI	0.00	2,798.72	2,798.72	0.00	0.00	0.00
008833	CUTTER	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
008834	PAPEL PARA GUARDA LIBRE DE ACIDEZ 26" X 40"	UNI	0.00	21,097.22	21,097.22	0.00	0.00	0.00
008835	PLANTILLA CUADRICULADA 45 X 60 CM	UNI	0.00	13,882.94	13,882.94	0.00	0.00	0.00
008836	VINIL PARA ENCUADERNACION	UNI	0.00	61,320.47	61,320.47	0.00	0.00	0.00
008837	CARTON DURO (GRIS) LIBRE DE ACIDEZ 30" X 41"	UNI	0.00	33,930.55	33,930.55	0.00	0.00	0.00
008838	CABEZALES O CABEZADAS	UNI	0.00	4,663.60	4,663.60	0.00	0.00	0.00
008839	COÑAC HENNESSY	UNI	0.00	47,153.80	47,153.80	0.00	0.00	0.00
008840	FRASCO DE YODO	UNI	0.00	4,530.00	4,530.00	0.00	0.00	0.00
008841	TORNIQUETE DE GOMA	UNI	0.00	105.00	105.00	0.00	0.00	0.00
008842	SALES DE HIDRATACION ORAL	UNI	0.00	400.00	400.00	0.00	0.00	0.00
008843	ROLLO PAPEL CAMILLA	UNI	0.00	11,151.89	11,151.89	0.00	0.00	0.00
008844	MARIPOSA NUMERO 21	UNI	0.00	1,075.84	1,075.84	0.00	0.00	0.00
008845	ESPAMODIGESTOMEN (CAJA 100`S)	UNI	0.00	30,106.50	30,106.50	0.00	0.00	0.00
008846	CAJA DEPRESOR LINGUAL DE MADERA	UNI	0.00	425.00	425.00	0.00	0.00	0.00
008847	CATETER NUMERO 22	UNI	0.00	9,625.00	9,625.00	0.00	0.00	0.00
008848	CATETER NUMERO 20	UNI	0.00	1,750.00	1,750.00	0.00	0.00	0.00
008849	DISCO DURO DE 8GB	UNI	0.00	3,070.62	3,070.62	0.00	0.00	0.00
008850	DISCO DURO EXTERNO 8TB 3.5	UNI	0.00	18,290.00	18,290.00	0.00	0.00	0.00
008852	JUNTA DRESSER METAL 3	UNI	0.00	5,648.07	5,648.07	0.00	0.00	0.00
008853	JUNTA DRESSER METAL 2	UNI	0.00	1,385.91	1,385.91	0.00	0.00	0.00
008855	ESPEJOS PARA EXTERIOR	UNI	0.00	45,037.25	45,037.25	0.00	0.00	0.00
008856	SACO DE POMIER	UNI	0.00	11,682.00	10,620.00	3.00	354.00	1,062.00

008857	TEE GALV. 1/4	UNI	0.00	110.45	0.00	5.00	22.09	110.45
008858	LLAVE DE PASO BOLA PALANCA 1/4	UNI	0.00	1,907.21	794.67	7.00	158.93	1,112.54
008859	BOLSAS PERSONALIZADAS 11x6	UNI	0.00	99,710.00	99,710.00	0.00	0.00	0.00
008862	AURICULARES	UNI	0.00	54,258.76	54,258.76	0.00	0.00	0.00
008863	TRANSFORMADOR DE CONTROL 100va 480-240/120-240V	UNI	0.00	9,499.00	5,428.00	3.00	1,357.00	4,071.00
008864	BREAKER P/RIEL 3P 10AMP	UNI	0.00	1,864.40	932.20	2.00	466.10	932.20
008865	BREAKER P/RIEL 39 40A	UNI	0.00	1,180.00	590.00	1.00	590.00	590.00
008866	BREAKER P/RIEL 39 16A	UNI	0.00	932.20	0.00	2.00	466.10	932.20
008867	BREAKER P/RIEL 39 20A	UNI	0.00	932.20	466.10	1.00	466.10	466.10
008868	BOMBILLO LUZ PILOTO VERDE 220V	UNI	0.00	900.05	0.00	9.00	100.01	900.05
008869	SWITCH SELECTOR 3 POSICIONES	UNI	0.00	149.99	149.99	0.00	0.00	0.00
008871	SALSA TABASCO ORIGINAO 60 ml	UNI	0.00	4,049.29	4,049.29	0.00	0.00	0.00
008872	TIRAS TEST TRUE PRUEBAS DE GLUCOSA	UNI	0.00	7,266.60	7,266.60	0.00	0.00	0.00
008873	DORMEX FORTE	UNI	0.00	18,628.96	18,628.96	0.00	0.00	0.00
008874	CLOREXIL SOL 200ml	UNI	0.00	11,000.00	11,000.00	0.00	0.00	0.00
008876	MANGUERA 50 REFORZADA PA 120700aV	PIE	0.00	4,338.01	4,338.01	0.00	0.00	0.00
008877	LLAVE IMPACTO 1" ROCKING DOG 6"	UNI	0.00	23,155.00	23,155.00	0.00	0.00	0.00
008878	JUEGO 25 ACCESORIOS MP -520010 AV	UNI	0.00	3,078.01	3,078.01	0.00	0.00	0.00
008879	CAPACITORES DE MARCHA 35MF 440V	UNI	0.00	8,284.37	8,284.37	0.00	0.00	0.00
008882	PINTURA ACRILICA BLANCO 50 GALON	UNI	0.00	202,454.29	202,454.29	0.00	0.00	0.00
008883	BOMBILLO BAJO CONSUMO 27W-120V	UNI	0.00	26,000.00	20,052.80	42.00	141.60	5,947.20
008884	LAMPARA PANEL LED CIRCULAR SUPERFICIE 6W	UNI	0.00	45,092.52	45,092.52	0.00	0.00	0.00
008885	OLEO NEGRO	UNI	0.00	23,899.21	23,899.21	0.00	0.00	0.00
008886	SET DE UNION Y TERMINACIONES PARA PANELES	UNI	0.00	8,684.80	8,684.80	0.00	0.00	0.00
008887	PANEL DIVISOR EN AP Y CRISTAL DE 32x700x1050	UNI	0.00	76,487.60	76,487.60	0.00	0.00	0.00
008888	OM3 LC LC ARMORED DUPLEX FIBER [ATCH CABLE 10G MULTIMODE 50/125-25 M	UNI	0.00	31,594.50	31,594.50	0.00	0.00	0.00
008889	CISCO MGBSXI CIGABIT SX MINI-GBIC	UNI	0.00	9,263.00	9,263.00	0.00	0.00	0.00
008892	MONOPOD PROFESIONAL CON SU CABEZAL FLUIDO	UNI	0.00	26,314.00	26,314.00	0.00	0.00	0.00
008893	WHISKY GLEBLIVET 15 AÑOS	UNI	0.00	6,737.52	6,737.52	0.00	0.00	0.00
008894	WHISKY GLEBLIVET 18 AÑOS	UNI	0.00	14,902.30	14,902.30	0.00	0.00	0.00
008895	TAPON DECORATIVO 1/2	UNI	0.00	454.30	454.30	0.00	0.00	0.00
008896	TAPON DECORATIVO 3/8	UNI	0.00	74.34	74.34	0.00	0.00	0.00
008897	MANGUERA PARA COMPRESOR	UNI	0.00	5,393.99	5,393.99	0.00	0.00	0.00
008898	KIT PARA COMPRESOR (COPLES Y CONECTORES TIPO M Y F	UNI	0.00	574.00	574.00	0.00	0.00	0.00
008899	KIT COMPRESOR LIMPIEZA Y LUBRICACION	UNI	0.00	2,017.00	2,017.00	0.00	0.00	0.00
008900	Acoples de pestillo expreso	UNI	0.00	54.00	54.00	0.00	0.00	0.00
008901	BOMBILLAS PARA LAMPARAS DE ILUMINACION DE ESTUDIO DE GRABACION	UNI	0.00	10,136.20	10,136.20	0.00	0.00	0.00
008902	LITROS DANTUCHA	UNI	0.00	3,304.00	3,304.00	0.00	0.00	0.00
008903	LITROS OCTARA	UNI	0.00	5,900.00	5,900.00	0.00	0.00	0.00
008904	LITROS ORANGE OIL	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
008905	PUERTO DE CARGA INTELIGENTE ANKER AH241 USB	UNI	0.00	14,620.20	14,620.20	0.00	0.00	0.00
008906	TONER HP CF-217A	UNI	0.00	4,543.00	4,543.00	0.00	0.00	0.00
008907	SALBUTAMOL	UNI	0.00	1,200.60	1,200.60	0.00	0.00	0.00
008908	COMBIVENT RESPIMAT	UNI	0.00	8,098.28	8,098.28	0.00	0.00	0.00
008909	BOMBILLOS LED GU-10 5 LED	UNI	0.00	87,934.60	83,331.60	13.00	354.08	4,603.00
008910	VALVULA 2 VIA	UNI	0.00	11,100.00	11,100.00	0.00	0.00	0.00

008913	LECTORAS CDVI MULTI TECH	UNI	0.00	19,957.48	19,957.48	0.00	0.00	0.00
008914	BOTONES PARA SALIDA DE EMERGENCIAS	UNI	0.00	44,852.74	44,852.74	0.00	0.00	0.00
008915	Z-BRACKET PARA CERRADURA	UNI	0.00	19,398.43	19,398.43	0.00	0.00	0.00
008918	MATAS DE PROGRESO	UNI	0.00	5,900.00	5,900.00	0.00	0.00	0.00
008919	TUBOS FLUORESCENTES 32W T/U F32T8/SPX5000K;	UNI	0.00	40,594.50	40,594.50	0.00	0.00	0.00
008920	VINO SANTIAGO RUIZ BLANCO	UNI	0.00	110,943.60	110,943.60	0.00	0.00	0.00
008922	VINO CUNE IMPERIAL RESERVA	UNI	0.00	36,108.00	36,108.00	0.00	0.00	0.00
008923	CAVA SEGURA VIUDAS BRUT	UNI	0.00	18,526.00	18,526.00	0.00	0.00	0.00
008924	SOPORTE PARA ESPALDA	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
008925	CARTUCHO HP T 664 NEGRO	UNI	0.00	1,299.98	1,299.98	0.00	0.00	0.00
008926	CARTUCHO HP T 664 COLOR	UNI	0.00	1,300.01	1,300.01	0.00	0.00	0.00
008927	CERTIFICADO	UNI	0.00	18,408.00	18,408.00	0.00	0.00	0.00
008928	TUBO LED T8 24 pulgs 60CM LUZ FRIA 6000-6500K,	UNI	0.00	17,671.68	4,078.08	36.00	377.60	13,593.60
008929	TONER AMARILLO	UNI	0.00	24,382.20	24,382.20	0.00	0.00	0.00
008930	TONER NEGRO	UNI	0.00	13,887.00	13,887.00	0.00	0.00	0.00
008931	TONER MAGENTA	UNI	0.00	24,382.20	24,382.20	0.00	0.00	0.00
008932	TONER AZUL	UNI	0.00	24,382.20	24,382.20	0.00	0.00	0.00
008933	TORNILLO DIABLITO 5x75	UNI	0.00	199.42	199.42	0.00	0.00	0.00
008934	TORNILLO DIABLITO 5x60	UNI	0.00	133.34	133.34	0.00	0.00	0.00
008935	TORNILLO PARA DISCO DE SOPORTE	UNI	0.00	636.02	636.02	0.00	0.00	0.00
008936	TORNILLO DIABLITO 5x25	UNI	0.00	59.00	59.00	0.00	0.00	0.00
008937	TORNILLO DIABLITO 5.5x75	UNI	0.00	459.02	459.02	0.00	0.00	0.00
008938	TORNILLO DIABLITO 5.5x60	UNI	0.00	226.56	226.56	0.00	0.00	0.00
008939	TORNILLO DIABLITO 12x1 1/2	UNI	0.00	2,811.94	2,811.94	0.00	0.00	0.00
008940	PALMAS ARECAS	UNI	0.00	16,520.00	16,520.00	0.00	0.00	0.00
008942	10 FT STANDARD COMPUTER POWER	UNI	0.00	3,452.68	3,452.68	0.00	0.00	0.00
008943	NEEWER 1-CHAANNEL 48V PHANTOM POWER SUPLY	UNI	0.00	7,450.52	7,450.52	0.00	0.00	0.00
008944	CABLE CREATION 6 FEET 3.5 (1/8INCH) STEREO	UNI	0.00	4,328.24	4,328.24	0.00	0.00	0.00
008945	Toallas Humedas Desinfectantes	UNI	0.00	33,083.66	33,083.66	0.00	0.00	0.00
008947	HYAMINOL LIQUIDO	UNI	0.00	2,880.00	2,880.00	0.00	0.00	0.00
008948	ARTRAN 600M CAJA 100/1	UNI	0.00	3,814.64	3,814.64	0.00	0.00	0.00
008949	LIMPIADOR DE LEATHER	UNI	0.00	3,299.99	3,299.99	0.00	0.00	0.00
008950	ENGRASADORA DE MANO	UNI	0.00	745.00	745.00	0.00	0.00	0.00
008952	BLOCK DE CONCTACTO CABEZAL	UNI	0.00	779.98	779.98	0.00	0.00	0.00
008953	CONTACTOR MAG 18/32A 110V	UNI	0.00	3,483.36	1,741.68	1.00	1,741.68	1,741.68
008954	BASE RELAY 8 PIN	UNI	0.00	236.00	236.00	0.00	0.00	0.00
008955	TIMER ELECTRICO 0.30min ON 220V SIN BASE	UNI	0.00	1,180.00	1,180.00	0.00	0.00	0.00
008956	UNION DRESSER 2 PVC	UNI	0.00	5,310.00	531.00	9.00	531.00	4,779.00
008960	TORNILLOS DE 4" PARA CARPETAS	UNI	0.00	37,665.60	37,665.60	0.00	0.00	0.00
008961	CAJAS DE MASCARILLAS	UNI	0.00	1,721,045.12	1,721,045.12	0.00	0.00	0.00
008962	GORROS DESECHABLES 100/1	UNI	0.00	11,583.25	11,583.25	0.00	0.00	0.00
008963	BATAS MANGA LARGAS DESECHABLES 10/1	UNI	0.00	225,306.40	225,306.40	0.00	0.00	0.00
008964	GAFAS DE PROCTECCION FACIAL Y O 1/1CULAR	UNI	0.00	3,600.00	3,600.00	0.00	0.00	0.00
008965	MASCARILLA DESECHABLE KN95	UNI	0.00	292,788.60	292,788.60	0.00	0.00	0.00
008966	PLUG 1/4 STEREO	UNI	0.00	3,127.00	3,127.00	0.00	0.00	0.00
008967	PLUG NEUTRIK HEMBRA	UNI	0.00	24,013.00	24,013.00	0.00	0.00	0.00

008968	PLUG NEUTRIK MACHO	UNI	0.00	12,095.00	12,095.00	0.00	0.00	0.00
008971	ASPERSOR PARA JARDIN C/ESTACA	UNI	0.00	1,530.01	1,530.01	0.00	0.00	0.00
008975	PORTA CARNET	UNI	0.00	165,200.00	165,200.00	0.00	0.00	0.00
008976	YOYO CON CORDONES	UNI	0.00	80,830.00	80,830.00	0.00	0.00	0.00
008977	HOLOGRAMA PARA CARNET	UNI	0.00	333,350.00	333,350.00	0.00	0.00	0.00
008978	POTES DE ALCOHOL 8NZ	UNI	0.00	205,745.98	200,979.54	26.00	183.32	4,766.44
008979	FUNDAS DIOXIDO DE CLORO	UNI	0.00	23,600.00	23,600.00	0.00	0.00	0.00
008980	PLANCHAS DE YESO USG 4X8 1/2	UNI	0.00	683,938.34	683,938.34	0.00	0.00	0.00
008981	CAJAS DE TORNILLOS ESCTRUTURA 7 7/16 LIB	UNI	0.00	540.44	540.44	0.00	0.00	0.00
008982	CAJAS DE TORNILLOS PLANCHAS 6X1.1/14 LB	UNI	0.00	4,336.50	4,336.50	0.00	0.00	0.00
008983	PANELES 1/2 4X8	UNI	0.00	21,256.87	21,256.87	0.00	0.00	0.00
008984	TRAVESAL CGM 2 1/2X10	UNI	0.00	74,389.36	74,389.36	0.00	0.00	0.00
008985	TARJETA DE PRESENTACON EN OPALINA	UNI	0.00	35,105.00	35,105.00	0.00	0.00	0.00
008986	TALONARIO DE PAPEL OPALINA CREMA	UNI	0.00	19,470.00	19,470.00	0.00	0.00	0.00
008987	TARJETAS 4.25x3.25 EN OPALINA ESCUDO DORADO	UNI	0.00	48,852.00	48,852.00	0.00	0.00	0.00
008988	PAPEL 8.5X11 EN OPALINA	UNI	0.00	71,036.00	71,036.00	0.00	0.00	0.00
008989	CAJA DE SOBRES 9.5X4 EN OPALINA	UNI	0.00	58,646.00	58,646.00	0.00	0.00	0.00
008990	PAPEL 6.75X9.75 EN OPALINA	UNI	0.00	75,638.00	75,638.00	0.00	0.00	0.00
008991	FIRE TV STICK 4K	UNI	0.00	4,535.87	4,535.87	0.00	0.00	0.00
008992	SPRAY ROSADO FLUORECENTE	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
008993	CABLE PODER AGILES	UNI	0.00	531.00	531.00	0.00	0.00	0.00
008994	TALONARIOS PARA ANALITICAS	UNI	0.00	38,273.30	9,205.18	452.00	64.31	29,068.12
008995	PIN LAZO DEL CANCER MAMA	UNI	0.00	168,150.00	168,150.00	0.00	0.00	0.00
008996	PINTURA IMPERMEABILIZANTE	UNI	0.00	145,258.12	145,258.12	0.00	0.00	0.00
008997	CAJAS PLASTICA PARA ALMACENAR	UNI	0.00	127,888.40	127,888.40	0.00	0.00	0.00
008998	PEDALES DE TRANSCRIPCION DIGITAL	UNI	0.00	113,280.00	113,280.00	0.00	0.00	0.00
008999	LAPICERO CROSS	UNI	0.00	15,859.20	15,859.20	0.00	0.00	0.00
009000	DIGSTAL X50 CAPS	UNI	0.00	2,422.00	2,422.00	0.00	0.00	0.00
009001	MONOCRYL PLUS	UNI	0.00	8,775.00	8,775.00	0.00	0.00	0.00
009002	OXIMETRO DE PULSO PARA DEDO	UNI	0.00	27,122.56	27,122.56	0.00	0.00	0.00
009003	MASCARILLA NEBULIZAR ADULTO	UNI	0.00	11,188.29	11,188.29	0.00	0.00	0.00
009004	DOLMEX FORTE 300mgX104 COMPRIMIDO	UNI	0.00	32,033.49	32,033.49	0.00	0.00	0.00
009005	BOMBILLA LED ELEKTRA 4U/16W 85-260V	UNI	0.00	20,179.82	20,179.82	0.00	0.00	0.00
009006	BOMBILLA LED ELEKTRA 4U/28W 85-265V	UNI	0.00	10,529.85	10,529.85	0.00	0.00	0.00
009007	BREAKER GRUESO SENCILLO 15A	UNI	0.00	18,458.08	16,296.91	3.00	720.39	2,161.17
009008	ESTACA PARA JARDIN	UNI	0.00	4,396.68	4,396.68	0.00	0.00	0.00
009009	EMPOTRABLE LED PARA PISO 3W 110V	UNI	0.00	30,776.76	15,388.38	6.00	2,564.73	15,388.38
009010	TAZAS CON LOGO DEL SENADO	UNI	0.00	11,947.50	11,947.50	0.00	0.00	0.00
009011	RESMA DE PAPEL RAYADO 5X8 ESCUDDO FULL COLOR	UNI	0.00	4,956.00	4,956.00	0.00	0.00	0.00
009012	OFRENDA FLORAR	UNI	0.00	34,869.00	34,869.00	0.00	0.00	0.00
009013	DVD PORTATIL WHITER DELL	UNI	0.00	6,962.00	6,962.00	0.00	0.00	0.00
009014	CAPACITOR 10 MFD 370V	UNI	0.00	2,904.80	1,161.12	14.00	124.55	1,743.68
009015	TUBO DE COBRE 1/4 FLEXIBLE	PIE	0.00	2,301.00	2,301.00	0.00	0.00	0.00
009016	CINTA NEGRA 2 PULGADAS	UNI	0.00	2,656.53	2,656.53	0.00	0.00	0.00
009017	PLANCHA 36"x48" DE 1/2	UNI	0.00	229,269.54	229,269.54	0.00	0.00	0.00
009018	CAPACITOR 1.5 MFD	UNI	0.00	1,817.20	272.58	17.00	90.86	1,544.62

009019	CAPACITOR 2.5 MFD	UNI	0.00	909.60	454.30	6.00	75.88	455.30
009020	TUBO DE ARMA FLEX DE 1/2x 3/8	UNI	0.00	1,817.20	1,817.20	0.00	0.00	0.00
009021	TUBO DE ARMA FLEX DE 1/4 x 3/8	UNI	0.00	1,652.00	1,652.00	0.00	0.00	0.00
009022	TUBO DE COBRE DE 5/8 FLEXIBLE	PIE	0.00	7,257.00	7,257.00	0.00	0.00	0.00
009023	TOUCH SEAL #1-12	UNI	0.00	6,490.00	6,490.00	0.00	0.00	0.00
009026	CAJA AZUCAR PURE VIA	UNI	0.00	2,157.04	2,157.04	0.00	0.00	0.00
009027	CARPETA 9X12 CON BROCHE EN PIELINA E IMPRECION	UNI	0.00	11,092.00	11,092.00	0.00	0.00	0.00
009030	BANDEJA+ALFOMBRA SANITIZANTES	UNI	0.00	67,702.50	67,702.50	0.00	0.00	0.00
009031	ALFOMBRAS DE SECADO	UNI	0.00	18,733.68	18,733.68	0.00	0.00	0.00
009032	GALON DE AMONIO CUATERNARIO	UNI	0.00	10,357.50	8,283.60	4.00	518.48	2,073.90
009033	PLANCHAS DE SHETROCK	UNI	0.00	752,369.73	752,369.73	0.00	0.00	0.00
009034	PARELES PARA SHEETROCK 1 5/8X10"	UNI	0.00	120,700.87	120,700.87	0.00	0.00	0.00
009035	DURMIENTES DE 1 5/8X10"	UNI	0.00	343,683.61	343,683.61	0.00	0.00	0.00
009036	CLAVOS PIN PARA SHEETROCK 1 1/4 CON ARANDELAS	UNI	0.00	19,900.53	19,900.53	0.00	0.00	0.00
009037	CODO DE DRENAJE PVC 2	UNI	0.00	64.32	64.32	0.00	0.00	0.00
009038	YEE DRENAJE PVC 2	UNI	0.00	71.51	71.51	0.00	0.00	0.00
009039	YEE DRENAJE PVC 4	UNI	0.00	2,225.75	508.85	5.00	343.38	1,716.90
009040	YEE DRENAJE PVC 4x2	UNI	0.00	98.27	98.27	0.00	0.00	0.00
009041	VARILLA DE CONSTRUCCION 1/2"x20	UNI	0.00	40,652.94	40,652.94	0.00	0.00	0.00
009042	ALAMBRE DULCE	UNI	0.00	13,907.29	12,680.46	5.00	245.37	1,226.83
009043	TUBO PVC SDR-41 3"	UNI	0.00	5,116.79	5,116.79	0.00	0.00	0.00
009044	BORLA PARA BANDERA	UNI	0.00	1,888.00	1,888.00	0.00	0.00	0.00
009045	DERRETIDO GRIS/BLANCO	UNI	0.00	13,576.61	13,576.61	0.00	0.00	0.00
009046	CUBO DE SILICON	UNI	0.00	6,780.03	6,780.03	0.00	0.00	0.00
009047	CERAMICA 40 X 40	UNI	0.00	646,657.55	646,657.55	0.00	0.00	0.00
009048	PERFIL DE METAL1 5/8X10	UNI	0.00	141,290.72	141,290.72	0.00	0.00	0.00
009049	CORTINA CON TUBO (SALA LACTANCA)	UNI	0.00	45,913.80	45,913.80	0.00	0.00	0.00
009050	CORTINA PARA BAÑO PLASTICA	UNI	0.00	377.60	377.60	0.00	0.00	0.00
009051	PINTURA SPRAY COLOR BLANCO MATE	UNI	0.00	3,006.89	3,006.89	0.00	0.00	0.00
009052	PINTURA SPRAY NEGRO MATE	UNI	0.00	2,393.29	2,393.29	0.00	0.00	0.00
009053	SEPARADORES DE CERAMICA 2MM	UNI	0.00	400.13	400.13	0.00	0.00	0.00
009054	JUEGO LLAVE EMPOSTRAR ROSCADA PARA DUCHA	UNI	0.00	1,947.12	1,947.12	0.00	0.00	0.00
009055	ARANDELA PARA INODORO PVC 4X3	UNI	0.00	74.74	74.74	0.00	0.00	0.00
009056	TORNILLO PARA BASINETA	UNI	0.00	53.10	53.10	0.00	0.00	0.00
009057	CUBRE FALTA PARA BARRA DE CORTINA	UNI	0.00	259.60	259.60	0.00	0.00	0.00
009058	REGADERA PARA BAÑO	UNI	0.00	1,534.00	1,534.00	0.00	0.00	0.00
009060	FILTROS PARA ASPIRADORA	UNI	0.00	19,470.00	19,470.00	0.00	0.00	0.00
009061	CABLE PATCH NEXXT CAT 6 COLOR AZUL (1 pie)	UNI	0.00	5,062.55	5,062.55	0.00	0.00	0.00
009062	CABLE RED VLG CAT 6	UNI	0.00	15,720.43	15,720.43	0.00	0.00	0.00
009063	CABLE PATCH NEXXT CAT 6 COLOR ROJO (1 pie	UNI	0.00	5,130.17	5,130.17	0.00	0.00	0.00
009064	GALON LIMPIADOR DE CRISTALES	UNI	0.00	12,551.96	2,144.99	63.00	165.19	10,406.96
009065	ROLLO DE PAPEL TOALLA	UNI	0.00	1,021,225.22	907,083.82	41.00	2,783.94	114,141.40
009066	GRAVILLA TRITURADA	UNI	0.00	4,690.50	4,336.50	1.00	354.00	354.00
009068	VIRUTAS DE MADERA	UNI	0.00	9,086.00	8,555.00	3.00	177.00	531.00
009069	CINTAS DYMO NEGRO/BLANCO	UNI	0.00	52,363.68	52,363.68	0.00	0.00	0.00
009070	DYMO RHINO 18490 COLOR AMARILLO	UNI	0.00	9,189.84	9,189.84	0.00	0.00	0.00

009071	DYMO RHINO 1805416 COLOR ROJO	UNI	0.00	9,189.84	9,189.84	0.00	0.00	0.00
009072	CINTAS DYMO RHINO 1805243 COLOR AZUL	UNI	0.00	9,189.84	9,189.84	0.00	0.00	0.00
009073	CINTAS DYMO RHINO 1805414 COLOR VERDE	UNI	0.00	25,827.84	25,827.84	0.00	0.00	0.00
009074	MOTOR PARA FAN COIL DE 1/2 A 220 V	UNI	0.00	37,499.99	37,499.99	0.00	0.00	0.00
009075	REDUCCION BUSHING PVC 2x1-1/2"	UNI	0.00	1,663.31	1,219.53	20.00	22.19	443.78
009076	REDUCCION BUSHING PVC P/DRENAJE 3x	UNI	0.00	1,062.00	283.20	11.00	70.80	778.80
009077	REDUCCION BUSHING PVC 3/4x1/2"	UNI	0.00	173.46	173.46	0.00	0.00	0.00
009078	REDUCCION BUSHING PVC 1x 3/4	UNI	0.00	388.63	388.63	0.00	0.00	0.00
009079	REDUCCION BUSHING PVC P/DRENAJE 1/2x1	UNI	0.00	610.65	610.65	0.00	0.00	0.00
009080	BARRENA P/VIDRIO	UNI	0.00	1,757.61	1,757.61	0.00	0.00	0.00
009081	TORNILLO 7	UNI	0.00	3,196.62	3,196.62	0.00	0.00	0.00
009082	DISPENSADOR PAPEL DE TOALLA	UNI	0.00	257,369.21	257,369.21	0.00	0.00	0.00
009083	SECADOR ELECTRICO P/MANOS CON SENSOR	UNI	0.00	171,819.85	171,819.85	0.00	0.00	0.00
009084	DISCO LIJA #120	UNI	0.00	3,409.42	2,333.62	15.00	71.72	1,075.80
009085	MECHA PUNTA DIAMANTE P/CRISTAL 5/16	UNI	0.00	4,233.12	4,233.12	0.00	0.00	0.00
009086	TORNILLO DIABLITO 8x1" MILLAR	UNI	0.00	1,222.48	490.88	800.00	0.91	731.60
009087	TORNILLO DIABLITO 8x1-1/2" MILLAR	UNI	0.00	934.56	736.32	300.00	0.66	198.24
009088	TORNILLO DIABLITO 14x4" MILLAR	UNI	0.00	8,024.00	8,024.00	0.00	0.00	0.00
009089	TORNILLO DIABLITO 10x2.5"" MILLAR	UNI	0.00	1,529.28	1,529.28	0.00	0.00	0.00
009090	TORNILLO DIABLITO 12x3" MILLAR	UNI	0.00	3,108.12	3,108.12	0.00	0.00	0.00
009091	HILO PARA PODADORA 2MM 1 LIBRA	UNI	0.00	1,982.40	1,982.40	0.00	0.00	0.00
009092	BANDERAS DOMINCANA DE INTERIOR 6x8 pies EN RAZO CON LAZO CON CORBATA Y I	UNI	0.00	26,904.00	26,904.00	0.00	0.00	0.00
009094	URINAL SCREEN CHERRY, CITRUS Y SUPER FLORAL	UNI	0.00	396,583.19	396,583.19	0.00	0.00	0.00
009095	ENVASE DE VIDRIO	UNI	0.00	1,685.00	1,685.00	0.00	0.00	0.00
009096	COCKTAIL VARIOS COLORES	UNI	0.00	579.99	579.99	0.00	0.00	0.00
009097	CUCHARON P/SERVIR	UNI	0.00	21,353.21	21,353.21	0.00	0.00	0.00
009098	TAPETE RETANGULARES	UNI	0.00	2,030.02	2,030.02	0.00	0.00	0.00
009099	SERVILLETERO	UNI	0.00	90,385.16	90,385.16	0.00	0.00	0.00
009100	VAJILLA 16/1	UNI	0.00	6,375.00	6,375.00	0.00	0.00	0.00
009102	LETREROS PARA IDENTIFICACION	UNI	0.00	93,125.60	93,125.60	0.00	0.00	0.00
009103	TONER HP 414A W2020 NEGRO	UNI	0.00	18,337.79	18,337.79	0.00	0.00	0.00
009104	TONER HP 414A W2021 CYAN	UNI	0.00	23,739.44	23,739.44	0.00	0.00	0.00
009105	TONER HP 414A W2022 AMARILLO	UNI	0.00	23,739.44	23,739.44	0.00	0.00	0.00
009106	TONER HP 414A W2023A MAGENTA	UNI	0.00	23,739.45	23,739.45	0.00	0.00	0.00
009107	CAJA DE AGUA MONDARIZ	UNI	0.00	104,150.00	104,150.00	0.00	0.00	0.00
009109	BROMELIA	UNI	0.00	26,125.20	26,125.20	0.00	0.00	0.00
009110	PLANTA SAMIA	UNI	0.00	472.00	472.00	0.00	0.00	0.00
009111	PALO DE BAMBOO	UNI	0.00	36,580.00	36,580.00	0.00	0.00	0.00
009112	ESCUDO PARA MURAL 20X16	UNI	0.00	6,136.00	6,136.00	0.00	0.00	0.00
009113	VIDRIO CARETA VSOLDAR	UNI	0.00	29.50	29.50	0.00	0.00	0.00
009114	ELECTRODO UNIVERSAL 3/32	UNI	0.00	1,711.00	1,711.00	0.00	0.00	0.00
009115	CANULA NASAL	UNI	0.00	6,300.00	6,300.00	0.00	0.00	0.00
009116	ALBUTEROL	UNI	0.00	102.60	102.60	0.00	0.00	0.00
009117	ANGIMED	UNI	0.00	27,377.72	27,377.72	0.00	0.00	0.00
009118	KETORALACO AMPOLLA	UNI	0.00	4,637.30	4,637.30	0.00	0.00	0.00
009119	PROLUB GOTAS	UNI	0.00	747.00	747.00	0.00	0.00	0.00

009120	ANGULAR DE 1 1/2 X 3/16	UNI	0.00	36,282.26	36,282.26	0.00	0.00	0.00
009121	ROLDANA DE 4	UNI	0.00	1,471.46	1,471.46	0.00	0.00	0.00
009122	OLIVA GRANDE	UNI	0.00	708.00	708.00	0.00	0.00	0.00
009123	PLANCHUELA DE 2X1/4	UNI	0.00	2,344.07	2,344.07	0.00	0.00	0.00
009124	TORNILLO TIPO HILTI DE 5/8X4	UNI	0.00	1,111.91	1,111.91	0.00	0.00	0.00
009125	CLAVO DE YESO 1 1/4 CON ARANDELA	UNI	0.00	113,129.14	113,129.14	0.00	0.00	0.00
009126	LIBROS PARA FIRMA DE NOMBRAMIENTOS DIPLOMATICOS	UNI	0.00	10,384.00	10,384.00	0.00	0.00	0.00
009127	TORNILLO DE ESTRUCTURA 7/16	UNI	0.00	62,307.15	61,436.83	2.00	435.16	870.32
009128	TORNILLO DE PLANCHA 6 X 1 1/4 PLG.	UNI	0.00	130,657.94	127,035.58	10.00	362.24	3,622.36
009129	CLAVO DE DE FLAFON	UNI	0.00	613.72	613.72	0.00	0.00	0.00
009130	PARALES 2 1/2X 10 PIES	UNI	0.00	191,868.11	191,868.11	0.00	0.00	0.00
009131	PARALES 1 5/8 X10 PIES	UNI	0.00	385,690.03	385,690.03	0.00	0.00	0.00
009132	MAIN TEE	UNI	0.00	268,134.92	268,134.92	0.00	0.00	0.00
009133	ESQUINERO METALICO	UNI	0.00	279,248.75	276,993.18	10.00	225.56	2,255.57
009134	FRUTOS SECOS MIXTOS	UNI	0.00	140,517.94	140,517.94	0.00	0.00	0.00
009135	ALMENDRAS	UNI	0.00	149,677.10	149,677.10	0.00	0.00	0.00
009136	SEMILLAS DE CAJUIL	UNI	0.00	171,114.16	171,114.16	0.00	0.00	0.00
009137	CAJA DE METAL 2*4 DE 3/4	UNI	0.00	12,305.31	12,305.31	0.00	0.00	0.00
009138	PAQUETE DE NUECES	UNI	0.00	5,310.00	5,310.00	0.00	0.00	0.00
009139	PASTILLAS DESINFECTANTE	UNI	0.00	2,482.72	2,482.72	0.00	0.00	0.00
009140	VELAS AMOMATICAS	UNI	0.00	10,250.42	10,250.42	0.00	0.00	0.00
009141	CHIP DE VEGETALES STRAWS	UNI	0.00	1,321.60	1,321.60	0.00	0.00	0.00
009142	GALLETAS SIN GLUTEN	UNI	0.00	7,872.49	7,872.49	0.00	0.00	0.00
009143	QUESO MOZZARELLA	UNI	0.00	5,980.72	5,980.72	0.00	0.00	0.00
009144	QUESO GOUDA	UNI	0.00	460.20	460.20	0.00	0.00	0.00
009145	JAMON SERRANO	UNI	0.00	814.20	814.20	0.00	0.00	0.00
009146	PISTACHO	UNI	0.00	402,621.90	402,621.90	0.00	0.00	0.00
009147	TANQUE DE OXIGENO 249 LT	UNI	0.00	23,044.50	23,044.50	0.00	0.00	0.00
009149	ADAPTADOR PARA MANGUERA LED	UNI	0.00	3,634.40	3,634.40	0.00	0.00	0.00
009150	LUCES TIPO MANGUERA LED 6500K	UNI	0.00	209,474.78	209,474.78	0.00	0.00	0.00
009151	LEY NO. 183-02 MONETARIA Y FINANCIERA	UNI	0.00	3,000.00	3,000.00	0.00	0.00	0.00
009152	LEY NO. 202-04 LEY SECRETARIAL DE AREAS PROTEGIDAS	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009153	LEY NO. 63-17 DE MOVILIDAD TRANSP TERRESTRE TRANS Y SEGURIDAD VIAL	UNI	0.00	5,000.00	5,000.00	0.00	0.00	0.00
009154	LEY NO. 10-04 SOBRE LS CAMARA DE CUENTAS REP. DOM	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009155	LEY NO. 176-07 DEL DISTRITO Y LOS MUNICIPIOS	UNI	0.00	5,000.00	5,000.00	0.00	0.00	0.00
009156	LEY NO. 87-01 SOBRE EL SISTEMA DOM. SEGURIDAD SOCIAL	UNI	0.00	3,500.00	3,500.00	0.00	0.00	0.00
009157	BOMBILLOS 5W	UNI	0.00	10,620.00	10,620.00	0.00	0.00	0.00
009158	REGISTRO CUADRADO	UNI	0.00	4,944.08	4,944.08	0.00	0.00	0.00
009160	BREAKER DE 16 AMP	UNI	0.00	19,699.22	19,699.22	0.00	0.00	0.00
009161	PUSH BOTON	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
006162	TUBO 1	UNI	0.00	21,532.05	21,532.05	0.00	0.00	0.00
009163	PANEL 18 CIRCUITOS	UNI	0.00	15,666.40	15,666.40	0.00	0.00	0.00
009164	ARREGLO SAMIOCULCA	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
009165	ARREGLO LENGUA DE VACA	UNI	0.00	2,596.00	2,596.00	0.00	0.00	0.00
009166	INTRODUCCION AL DERECHO CONSTITUCIONAL	UNI	0.00	4,300.00	4,300.00	0.00	0.00	0.00
009167	LA REFORMA DEL DERECHO	UNI	0.00	2,300.00	2,300.00	0.00	0.00	0.00

009168	LA CORRECCION POLITICA	UNI	0.00	995.00	995.00	0.00	0.00	0.00
009169	FILOSOFIA DEL DERECHO ENTRE REGENERACIONISMO Y II REPUBLICA 1900-1936	UNI	0.00	1,850.00	1,850.00	0.00	0.00	0.00
009170	GLOBALIZACION Y CONTROL SOCIAL PUNITIVO	UNI	0.00	2,500.00	2,500.00	0.00	0.00	0.00
009171	HISTORIOGRAFIA Y CRITICA DEL DERECHO	UNI	0.00	895.00	895.00	0.00	0.00	0.00
009172	LA POLITICA EN EL SICLO XX1	UNI	0.00	1,550.00	1,550.00	0.00	0.00	0.00
009173	TEORIA DE LOS HECHOS JURIDICOS PROCESALES	UNI	0.00	1,895.00	1,895.00	0.00	0.00	0.00
009174	PODER, POLITICA Y CULTURA	UNI	0.00	1,650.00	1,650.00	0.00	0.00	0.00
009176	ZAFACONES CON RUEDAS	UNI	0.00	75,254.31	75,254.31	0.00	0.00	0.00
009177	PORTA VASOS	UNI	0.00	4,494.15	4,494.15	0.00	0.00	0.00
009178	PLATOS HONDOS	UNI	0.00	209,947.87	209,947.87	0.00	0.00	0.00
009179	PLATOS LLANOS	UNI	0.00	342,694.42	342,694.42	0.00	0.00	0.00
009180	LAMPARAS CANOPY LED	UNI	0.00	173,460.00	173,460.00	0.00	0.00	0.00
009186	SILLA APILABLE (DONACION)	UNI	0.00	99,800.00	99,800.00	0.00	0.00	0.00
009187	CORTINA ANTI BACTERIANA CON RIELES	UNI	0.00	23,010.00	23,010.00	0.00	0.00	0.00
009188	CAJA HERRAMIENTAS QUIRURGICA	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
009189	LIBROS FRUTAS REP. DOM.	UNI	0.00	75,000.00	65,000.00	2.00	5,000.00	10,000.00
009190	ALAMBRE DE SOLDAR #02-28	UNI	0.00	4,720.00	4,720.00	0.00	0.00	0.00
009191	CONECTOR OJO #2	UNI	0.00	531.00	531.00	0.00	0.00	0.00
009192	EXPANSION 3/8 x1 1/2	UNI	0.00	425.27	425.27	0.00	0.00	0.00
009193	SWITCH DOBLETIRO 60A	UNI	0.00	6,649.30	6,649.30	0.00	0.00	0.00
009196	ROYO DE CINTA TRICOLOR DE 2 PULGADAS	UNI	0.00	1,676.78	1,676.78	0.00	0.00	0.00
009197	ROYO DE CINTA TRICOLOR DE 1.5 PULGADAS	UNI	0.00	565.50	565.50	0.00	0.00	0.00
009198	IMPRESORA DE ETIQUETAR CODIGO DE BARRAS	UNI	0.00	166,616.00	166,616.00	0.00	0.00	0.00
009199	TAPA DE CAJA PARA ARCHIVO MUERTO 8.5*11	UNI	0.00	6,458.14	6,458.14	0.00	0.00	0.00
009200	CAJA DE CARTON ARCHIVO MUERTO 5.5*11	UNI	0.00	28,499.36	28,499.36	0.00	0.00	0.00
009201	LEY NO. 66-97 GENERAL DE EDUCACION	UNI	0.00	3,000.00	3,000.00	0.00	0.00	0.00
009202	LEY NO. 10-07 SISTEMA NACIONAL DE CONTROL INTERNO	UNI	0.00	4,000.00	4,000.00	0.00	0.00	0.00
009203	LEY NO. 285-04 DE MIGRACION, REGLAMENTO DE APLICACION NO. 631-11	UNI	0.00	6,000.00	6,000.00	0.00	0.00	0.00
009204	LEY NO. 42-01 GENERAL DE SALUD	UNI	0.00	3,000.00	3,000.00	0.00	0.00	0.00
009205	LEY NO. 24-97 CODIGO PENAL	UNI	0.00	1,850.00	1,850.00	0.00	0.00	0.00
009206	LEY NO. 821-1927, ORGANIZACION JUDICIAL, MODIFICADA	UNI	0.00	4,000.00	4,000.00	0.00	0.00	0.00
009207	LEY NO. 277-04 QUE CREA EL SERVICIO NACIONAL DE DEFENSA PUBLICA	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009208	LEY NO. 76-02 CODIGO PROCESAL PENAL	UNI	0.00	6,000.00	6,000.00	0.00	0.00	0.00
009209	SOBRE MANILA TIMBRADO 9X14	UNI	0.00	10,797.00	10,797.00	0.00	0.00	0.00
009210	SOBRE MANILA TIMBRADO 9X12	UNI	0.00	33,217.00	33,217.00	0.00	0.00	0.00
009211	CINTA TRICOLOR 1 PULDADA	UNI	0.00	3,457.40	3,457.40	0.00	0.00	0.00
009212	CINTA TRICOLOR 1.5 PULDADA	UNI	0.00	2,773.00	2,773.00	0.00	0.00	0.00
009213	CINTA TRICOLOR 0.5 PULDADA	UNI	0.00	2,006.00	2,006.00	0.00	0.00	0.00
009215	OWC 32GB DDR4	UNI	0.00	19,912.05	19,912.05	0.00	0.00	0.00
009216	APLLE MAGIC TRACKPAD	UNI	0.00	60,829.00	60,829.00	0.00	0.00	0.00
009217	ADOBE CREATIV CLOUD	UNI	0.00	11,918.00	11,918.00	0.00	0.00	0.00
009219	PAPEL RESOLUCION COPIA 2 (ANTIGUO)	UNI	0.00	56,759.00	35,282.00	15.00	1,431.80	21,477.00
009220	PAPEL RESOLUCION ORIGINAL 2 (ANTIGUO)	UNI	0.00	115,227.00	76,818.00	7.00	5,487.00	38,409.00
009221	PAPEL EN OPALINA 8.5X14 TIRO Y RETIRO(PAPEL SEGUNDA)	UNI	0.00	219,480.00	219,480.00	0.00	0.00	0.00
009222	PAPEL RESOLUCION ORIGINAL 1 (ANTIGUO)	UNI	0.00	126,201.00	38,409.00	16.00	5,487.00	87,792.00
009224	PAPEL RESOLUCION COPIA 1 (ANTIGUO)	UNI	0.00	46,020.00	15,340.00	20.00	1,534.00	30,680.00

009225	PAPEL RESOLUCION COPIA 1 (ANTIGUO 2)	UNI	0.00	46,020.00	35,282.00	7.00	1,534.00	10,738.00
009226	PAPEL LEY COPIA 1 CONGRESO (ANTIGUO)	UNI	0.00	46,029.00	46,020.00	9.00	1.00	9.00
009229	JUEGO DE HERRAMIENTAS	UNI	0.00	22,393.71	22,393.71	0.00	0.00	0.00
009230	TIJERA PARA AVIACION RECTA	UNI	0.00	2,358.75	2,358.75	0.00	0.00	0.00
009231	CUCHILLA PARA ELECTRICISTA	UNI	0.00	5,362.72	5,362.72	0.00	0.00	0.00
009233	GPS PARA VEHICULOS	UNI	0.00	730,535.05	730,535.05	0.00	0.00	0.00
009234	PAPEL SATINADO 11x17	UNI	0.00	4,232.66	4,232.66	0.00	0.00	0.00
009235	PAPEL SOFT WHITER 11X17	UNI	0.00	7,423.38	7,423.38	0.00	0.00	0.00
009236	PAPEL CARTONITE 8 1/2X11	UNI	0.00	15,104.00	15,104.00	0.00	0.00	0.00
009238	CUBRE MOCHETA DE MADERA	UNI	0.00	20,650.00	20,650.00	0.00	0.00	0.00
009239	TUBO MUFLER 1 1/2 GRUESO	UNI	0.00	5,616.80	5,616.80	0.00	0.00	0.00
009240	TORNILLO 5/16X1/2	UNI	0.00	9,160.28	9,160.28	0.00	0.00	0.00
009241	ADITIVO PANETE ROSADO LANCO	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
009242	SILLA DE RUEDA PARA DONACON	UNI	0.00	12,280.00	12,280.00	0.00	0.00	0.00
009243	TERMOMETRO DE PARDED	UNI	0.00	21,240.00	21,240.00	0.00	0.00	0.00
009244	BANDEJAS PARA ORGANIZAR	UNI	0.00	2,540.02	2,540.02	0.00	0.00	0.00
009245	BASE EN ACRILICO	UNI	0.00	109,504.00	109,504.00	0.00	0.00	0.00
009246	GALONES DE PINTURA AUTOMOTRIZ	UNI	0.00	37,485.39	15,137.63	7.00	3,192.54	22,347.76
009248	SOPORTE DE PARED	UNI	0.00	19,534.17	19,534.17	0.00	0.00	0.00
009249	LACA ACRILICA MATE SW 7003	UNI	0.00	18,223.12	18,223.12	0.00	0.00	0.00
009250	LACA ACRILICA MATE SW 7017	UNI	0.00	3,675.04	3,675.04	0.00	0.00	0.00
009251	LACA ACRILICA MATE SW 9165	UNI	0.00	3,675.04	3,675.04	0.00	0.00	0.00
009252	LACA ACRILICA MATE SW 7019	UNI	0.00	3,675.04	3,675.04	0.00	0.00	0.00
009253	FACEPLAY DE 2 PUERTOS	UNI	0.00	14,364.14	14,364.14	0.00	0.00	0.00
009254	JACK CAT6 AZUL	UNI	0.00	92,676.91	92,676.91	0.00	0.00	0.00
009255	JACK CAT 6 BLANCO	UNI	0.00	105,877.27	105,877.27	0.00	0.00	0.00
009256	PATCH PANEL CAT6 MODULAR DE 48 PUERTOS	UNI	0.00	34,586.41	34,586.41	0.00	0.00	0.00
009257	ORGANIZADOR DE CABLE DE 1U	UNI	0.00	4,136.23	4,136.23	0.00	0.00	0.00
009258	FACEPPLAY DE 1 PUERTO	UNI	0.00	17,710.15	17,710.15	0.00	0.00	0.00
009259	PATCH CORD DE PIES AZUL/GRIS	UNI	0.00	21,830.00	21,830.00	0.00	0.00	0.00
009260	PATCH CORD DE 7 PIES AZUL	UNI	0.00	19,824.00	19,824.00	0.00	0.00	0.00
009261	BRADY CART NYLON 1/2	UNI	0.00	7,232.22	7,232.22	0.00	0.00	0.00
009262	CAJA DE CABLE UTP CAT6 AZUL	UNI	0.00	169,390.89	169,390.89	0.00	0.00	0.00
009263	CAJA DE CABLE UTP CAT6 AZUL	UNI	0.00	114,117.80	114,117.80	0.00	0.00	0.00
009264	CARDIOASPIRINA 81MG	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009265	COMBIVENT 2.5ML	UNI	0.00	6,693.83	6,693.83	0.00	0.00	0.00
009266	DOLO FLENEX	UNI	0.00	29,328.00	29,328.00	0.00	0.00	0.00
009267	FLUIMUCIL 600mg	UNI	0.00	27,195.46	27,195.46	0.00	0.00	0.00
009268	RANITIDINA 150mg	UNI	0.00	1,981.00	1,981.00	0.00	0.00	0.00
009269	SINEDOL FORTE	UNI	0.00	5,704.90	5,704.90	0.00	0.00	0.00
009270	TYLENOL ES EXTRA FUERTE 500mg	UNI	0.00	3,476.09	3,476.09	0.00	0.00	0.00
009271	VENDAJE ELASTICOS 3X5 CROSS	UNI	0.00	285.00	285.00	0.00	0.00	0.00
009272	CAJUELA MONARCA	UNI	0.00	1,925.00	1,925.00	0.00	0.00	0.00
009273	BOCALLAVE	UNI	0.00	770.01	770.01	0.00	0.00	0.00
009274	CILINDRO LINCE	UNI	0.00	3,500.00	3,500.00	0.00	0.00	0.00
009276	CERRADURA CUADRADA	UNI	0.00	23,379.87	23,379.87	0.00	0.00	0.00

009277	MANILLO	UNI	0.00	6,860.05	6,860.05	0.00	0.00	0.00
009278	TOPE MAGNETICO	UNI	0.00	3,920.11	3,920.11	0.00	0.00	0.00
009279	TUBO DE MASILLA	UNI	0.00	22,823.09	22,823.09	0.00	0.00	0.00
009280	GOMAS PARA VENTANAS	UNI	0.00	248,508.00	248,508.00	0.00	0.00	0.00
009281	RUEDA PARA VENTANA	UNI	0.00	71,738.10	71,738.10	0.00	0.00	0.00
009282	SEGURO DE VENTANA	UNI	0.00	59,684.40	59,684.40	0.00	0.00	0.00
009283	TORNILLOS 1"	UNI	0.00	4,513.12	4,513.12	0.00	0.00	0.00
009284	TARUGOS BLANCO DE 1"	UNI	0.00	826.00	826.00	0.00	0.00	0.00
009285	GUIAS PLASTICOS	UNI	0.00	2,455.88	2,455.88	0.00	0.00	0.00
009286	RIEL DE 2HOJAS	UNI	0.00	24,059.61	24,059.61	0.00	0.00	0.00
009287	RIEL DE 3 HOJAS	UNI	0.00	13,003.38	13,003.38	0.00	0.00	0.00
009288	VESTIDOS Y CHAQUETAS	UNI	0.00	33,630.00	33,630.00	0.00	0.00	0.00
009289	KIT DE TUBERIA DE COBRE 1/2	UNI	0.00	4,956.00	4,956.00	0.00	0.00	0.00
009290	GALON DE BARSOL	UNI	0.00	1,762.92	1,762.92	0.00	0.00	0.00
009293	SABANAS PARA CAMILLA	UNI	0.00	5,900.00	5,900.00	0.00	0.00	0.00
009296	ORGANIZADOR ESPIRAL DE CABLES	UNI	0.00	3,350.26	3,350.26	0.00	0.00	0.00
009298	CANARE 12G-SDI/4K	UNI	0.00	84,069.10	84,069.10	0.00	0.00	0.00
009301	SANDISK 500GB 3D SATA	UNI	0.00	36,320.40	36,320.40	0.00	0.00	0.00
009306	APUTURE ARMARAN LED LIGHT	UNI	0.00	11,574.62	11,574.62	0.00	0.00	0.00
009308	SANDISK 128GB EXTERME PRO	UNI	0.00	16,284.00	16,284.00	0.00	0.00	0.00
009312	CARGADOR DE BATERIAS DE 2 CANALES	UNI	0.00	19,056.76	19,056.76	0.00	0.00	0.00
009313	PILAS DURACELL 123 3V	UNI	0.00	45,017.00	45,017.00	0.00	0.00	0.00
009314	CABLE PARA MICROFONOS	UNI	0.00	71,347.00	71,347.00	0.00	0.00	0.00
09316	ETIQUETA PARA INKJET AVERY 8162	UNI	0.00	2,360.00	2,360.00	0.00	0.00	0.00
009317	ETIQUETA PARA INKJET AVERY 8163	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
009320	CABLE -06RJ45	UNI	0.00	13,694.80	13,694.80	0.00	0.00	0.00
009321	VISCA -9-F50	UNI	0.00	49,132.90	49,132.90	0.00	0.00	0.00
009322	CABLE PTZ OPTICS	UNI	0.00	28,518.71	28,518.71	0.00	0.00	0.00
009323	CABLE PTZ OPTICS HCM-1-BK	UNI	0.00	45,535.44	45,535.44	0.00	0.00	0.00
009324	VADDIO DROP DOWN	UNI	0.00	54,624.68	54,624.68	0.00	0.00	0.00
009325	COCOA SIN AZUCAR	UNI	0.00	8,737.27	8,737.27	0.00	0.00	0.00
009326	CONTROLADOR DE LAVAMANOS	UNI	0.00	59,848.80	59,848.80	0.00	0.00	0.00
009327	GLOBO LISO BLANCO	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
009328	ROTULOS EN ACRILICO	UNI	0.00	38,940.00	38,940.00	0.00	0.00	0.00
009329	ROTULOS EN ACRILICO 4PIES X2	UNI	0.00	17,700.00	17,700.00	0.00	0.00	0.00
009330	SEÑALIZACION EN PALETAS DE SONTRA	UNI	0.00	14,986.00	14,986.00	0.00	0.00	0.00
009331	MESA DE SOPORTE EN SINTRA	UNI	0.00	4,130.00	4,130.00	0.00	0.00	0.00
009332	MAMPARA 80"	UNI	0.00	24,780.00	24,780.00	0.00	0.00	0.00
009333	GALON DE PINTURA ACRILICA	UNI	0.00	81,245.36	68,720.84	2.00	6,262.26	12,524.52
009334	PARRILLA DE ALCANTARILLADO 14.5" X 29"	UNI	0.00	38,158.72	38,158.72	0.00	0.00	0.00
009335	SILLA PLASTICAS C/B	UNI	0.00	96,599.52	96,599.52	0.00	0.00	0.00
009338	PLANCHAS DESGLASS	UNI	0.00	44,396.70	44,396.70	0.00	0.00	0.00
009339	FUNDA KQRAFOOR	UNI	0.00	14,868.45	14,868.45	0.00	0.00	0.00
009340	CINTA PARA DESGLASS	UNI	0.00	482.48	482.48	0.00	0.00	0.00
009341	PANDUIT PATCH PANEL CAT.6 MODULAR	UNI	0.00	21,033.91	21,033.91	0.00	0.00	0.00
009342	PANDUIT NK FACE PLATE 3PTS WH	UNI	0.00	4,817.94	4,817.94	0.00	0.00	0.00

009343	PANDUIT NETKEY FAC E PLATE 2PTS BLANCOS	UNI	0.00	28,743.36	28,743.36	0.00	0.00	0.00
009344	PANDUIT NK JACK C6 AZUL 7	UNI	0.00	227,494.68	227,494.68	0.00	0.00	0.00
009345	PANDUIT NK JACK C6 BLANCO	UNI	0.00	59,076.28	59,076.28	0.00	0.00	0.00
009346	PANEL NK MODULAR PATCH 48 PORT 2 RU	UNI	0.00	31,213.01	31,213.01	0.00	0.00	0.00
009347	PANEL NK MODULAR PATCH 24 PORT 2 RU	UNI	0.00	62,190.14	62,190.14	0.00	0.00	0.00
009348	PANDUIT ORG. HORIZONTAL FRONT	UNI	0.00	29,040.39	29,040.39	0.00	0.00	0.00
009349	PANDUIT NETKE FACE 1 PT BLANCO	UNI	0.00	13,349.93	13,349.93	0.00	0.00	0.00
009350	PANDUIT PANDUIT NETKEY CAT6 3P AZUL	UNI	0.00	69,957.48	69,957.48	0.00	0.00	0.00
009351	PANDUIT NETKEY CAT6 7P BLUE	UNI	0.00	124,812.14	124,812.14	0.00	0.00	0.00
009352	PANDUIT NETKEY CABLE UTP CAT-6 AZUL	UNI	0.00	241,461.04	241,461.04	0.00	0.00	0.00
009353	PANDUIT NETKEY CABLE UTP CAT-6 GRIS	UNI	0.00	282,005.84	282,005.84	0.00	0.00	0.00
009354	TAPE M-33	UNI	0.00	10,133.37	10,133.37	0.00	0.00	0.00
009355	TORNILLO DIABLITOS 8X1 1/4	UNI	0.00	271.40	271.40	0.00	0.00	0.00
009356	LOOP 35" ROLLS,10	UNI	0.00	8,585.11	8,585.11	0.00	0.00	0.00
009357	TONER HPW1105A P/M135, M137	UNI	0.00	4,000.00	4,000.00	0.00	0.00	0.00
009358	TONER NEGRO CF-206A	UNI	0.00	20,849.97	20,849.97	0.00	0.00	0.00
009359	TONER AZUL CF-206A	UNI	0.00	12,240.00	12,240.00	0.00	0.00	0.00
009360	TONER AMARILLO CF-206A	UNI	0.00	12,239.99	12,239.99	0.00	0.00	0.00
009361	TONER MAGENTA CF-206A	UNI	0.00	12,240.01	12,240.01	0.00	0.00	0.00
009363	AMBIENTADOR EN CARTUCHO (GS 60 DAYS REFILL)	UNI	0.00	817,482.80	817,482.80	0.00	0.00	0.00
009364	TARGETA PVC ADHESIVAS	UNI	0.00	2,944.10	2,944.10	0.00	0.00	0.00
009365	CAJA DE BRAKE 12 CIRCUITOS	UNI	0.00	1,362.90	1,362.90	0.00	0.00	0.00
009366	ADAPTADORES APPLE THUNDERBOLT 3 USB	UNI	0.00	9,558.00	9,558.00	0.00	0.00	0.00
009367	INTERRUPTOR DIMER ABANICO YACO	UNI	0.00	11,080.20	11,080.20	0.00	0.00	0.00
009368	RODA PIES MDF	UNI	0.00	15,859.20	15,859.20	0.00	0.00	0.00
009369	JUGO DE MANZANA	UNI	0.00	85,024.31	85,024.31	0.00	0.00	0.00
009370	LETREROS EN VINYL SOBRE SINTRA 3MM	UNI	0.00	1,652.00	1,652.00	0.00	0.00	0.00
009371	STICKERS EN VINIL	UNI	0.00	21,889.00	21,889.00	0.00	0.00	0.00
009372	BASE PARA EXTINTORES	UNI	0.00	4,956.00	4,956.00	0.00	0.00	0.00
009375	FILTRO TRAMPA DE AGUA	UNI	0.00	30,987.89	30,987.89	0.00	0.00	0.00
009376	FILTRO DE SUMIISTRO TAQUE PF 10	UNI	0.00	5,419.46	5,419.46	0.00	0.00	0.00
009377	TANQUES DE ACEITE	UNI	0.00	583,692.90	583,692.90	0.00	0.00	0.00
009378	BANDERA SURINAME NYLON 5X7	UNI	0.00	7,788.00	7,788.00	0.00	0.00	0.00
009379	BANDERA NYLON 4X6 LOGO SEGIB	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
009381	TE JENGIBRE/LIMON	UNI	0.00	107,450.08	101,290.48	18.00	342.20	6,159.60
009382	EXPANSIONES TIPO HILTI 5/16	UNI	0.00	796.50	796.50	0.00	0.00	0.00
009383	LIMPIADOR DE COIL PRO BLUE (GL)	UNI	0.00	7,275.70	7,275.70	0.00	0.00	0.00
009384	PINZA PARA SERVIR	UNI	0.00	7,325.98	7,325.98	0.00	0.00	0.00
009385	ESPATULA PARA BUFFETTE	UNI	0.00	3,068.00	3,068.00	0.00	0.00	0.00
009386	JUEGO DE SALERO Y PIMIENTA	UNI	0.00	18,596.80	18,596.80	0.00	0.00	0.00
009387	DISCO DURO INTERNO 1.2TB 10K 2.5 128MB	UNI	0.00	58,890.08	58,890.08	0.00	0.00	0.00
009388	101 RAZONES POR LA QUE REP.DOM. ES GRANDIOSA	UNI	0.00	31,500.00	31,500.00	0.00	0.00	0.00
009389	PAPEL TAPIZ DECORATIVO	UNI	0.00	678,006.69	678,006.69	0.00	0.00	0.00
009390	TELA PARA TAPIZAR	UNI	0.00	272,664.96	272,664.96	0.00	0.00	0.00
009391	PAPEL SONOGRAFICO 5/1	UNI	0.00	7,124.96	7,124.96	0.00	0.00	0.00
009392	GALON DE GEL CONDUCTOR	UNI	0.00	6,318.38	6,318.38	0.00	0.00	0.00

009393	PANEL LED EMPOTRABLE 12 W	UNI	0.00	40,462.55	40,462.55	0.00	0.00	0.00
009394	PANEL LED EMPOTRABLE 15 W	UNI	0.00	20,650.00	20,650.00	0.00	0.00	0.00
009395	PANEL LED EMPOTRABLE 18 W	UNI	0.00	193,155.90	193,155.90	0.00	0.00	0.00
009396	PANEL LED SUPERFICIE 24 W	UNI	0.00	76,541.17	54,369.27	29.00	764.55	22,171.91
009397	PINTURA SPRAY COLOR BLANCO C/BRILLO	UNI	0.00	47,913.25	47,913.25	0.00	0.00	0.00
009398	PINTURA BLANCO 00	UNI	0.00	220,717.18	152,239.74	6.00	11,412.91	68,477.44
009399	INSECTICIDA PERMETRINA LOSBAN	UNI	0.00	5,310.21	5,310.21	0.00	0.00	0.00
009400	INSECTICIDA FUNGICIDA PRONTO	UNI	0.00	1,742.22	1,742.22	0.00	0.00	0.00
009401	FUNGICIDA MANCOZEB	UNI	0.00	1,518.45	1,518.45	0.00	0.00	0.00
009402	INSECTICIDA CURACRON	UNI	0.00	5,256.14	5,256.14	0.00	0.00	0.00
009403	INSECTICIDA BABOCIDE	UNI	0.00	3,335.03	3,335.03	0.00	0.00	0.00
009404	COA CAVADOR	UNI	0.00	2,502.23	2,502.23	0.00	0.00	0.00
009405	PICO TRAMONTINA	UNI	0.00	1,486.80	1,486.80	0.00	0.00	0.00
009406	BANDEJAS PARA ESCRITORIO 81/2*14	UNI	0.00	1,800.02	1,800.02	0.00	0.00	0.00
009407	CAJA DE CARTON CON TAPA 12X15X10	UNI	0.00	12,036.00	12,036.00	0.00	0.00	0.00
009408	CAJA DE CARTON CON TAPA 12X13X10	UNI	0.00	11,682.00	11,682.00	0.00	0.00	0.00
009409	PORATARJETA EN ACRILICO	UNI	0.00	453.12	453.12	0.00	0.00	0.00
009410	GLOBOS ROSADO CLARO	UNI	0.00	696.20	696.20	0.00	0.00	0.00
009411	GLOBOS ROSADO	UNI	0.00	1,392.40	1,392.40	0.00	0.00	0.00
009412	GLOBOS ROSADO FUSCIA	UNI	0.00	696.20	696.20	0.00	0.00	0.00
009413	PEGAMENTO EN SPRAY	UNI	0.00	1,888.00	1,888.00	0.00	0.00	0.00
009414	LATEX ROSADO BIG	UNI	0.00	944.00	944.00	0.00	0.00	0.00
009415	LATEX BLANCO BIG	UNI	0.00	944.00	944.00	0.00	0.00	0.00
009416	RUSCUS	UNI	0.00	1,652.00	1,652.00	0.00	0.00	0.00
009417	BABY BREATH IMPORTADO	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
009418	TARUGO TIPO MARIPOSA	UNI	0.00	65.68	65.68	0.00	0.00	0.00
009419	PLANCHA DE PLYWOOD DE 3/8	UNI	0.00	40,816.20	40,816.20	0.00	0.00	0.00
009423	MAQUINA AGUAMATE	UNI	0.00	76,700.00	76,700.00	0.00	0.00	0.00
009425	LIJA DE AGUA 500	UNI	0.00	955.80	955.80	0.00	0.00	0.00
009426	RELLENO AUTOMOTRIZ (GALON)	UNI	0.00	69,266.90	69,266.90	0.00	0.00	0.00
009427	PINTURA BLANCA PERLADO	UNI	0.00	70,355.38	70,355.38	0.00	0.00	0.00
009428	TUBO PVC 3X19	UNI	0.00	31,652.01	31,652.01	0.00	0.00	0.00
009429	RUEDA GIRATORIA DE GOMA 6``	UNI	0.00	35,562.27	35,562.27	0.00	0.00	0.00
009430	RUEDA FIJA DE GOMA 6``	UNI	0.00	19,983.91	7,017.88	6.00	2,161.00	12,966.03
009431	BARNIZ HORMIGON	UNI	0.00	4,813.24	4,813.24	0.00	0.00	0.00
009433	CABLE RG6 BLINDADO	UNI	0.00	19,770.90	19,770.90	0.00	0.00	0.00
009436	CABLE LANPRO TINY FIBRA OPTICA 0M3 HILOS	UNI	0.00	53,203.84	53,203.84	0.00	0.00	0.00
009437	CABLE PATCH CORD FIBRA OPTICA LC-SC OM3	UNI	0.00	8,549.10	8,549.10	0.00	0.00	0.00
009438	GVCP MODULO TRANSCEPTOR 1000BASE-SX 850 NM	UNI	0.00	26,054.40	26,054.40	0.00	0.00	0.00
009439	ATOMIZADOR 8 ONZAS	UNI	0.00	2,283.30	2,283.30	0.00	0.00	0.00
009440	SHAMPOO PARA LAVAR ALFOMBRAS	UNI	0.00	68,174.50	68,174.50	0.00	0.00	0.00
009441	RESMA DE PAPEL ADHESIVO 2 1/2*11	UNI	0.00	9,027.00	9,027.00	0.00	0.00	0.00
009442	RESMA DE PAPEL CARTULINA AMARILLO 81/2*11	UNI	0.00	6,018.00	6,018.00	0.00	0.00	0.00
009443	RESMA DE PAPEL CARTULINA VERDE 81/2*11	CM	0.00	10,974.00	10,974.00	0.00	0.00	0.00
009444	RESMA DE PAPEL CARTULINA ROJO 81/2*11	UNI	0.00	6,018.00	6,018.00	0.00	0.00	0.00
009445	DESINFECTANTE BLOBALEX	UNI	0.00	23,010.00	23,010.00	0.00	0.00	0.00

009446	TUBO PVC SEMI-PRESION CORVI 2X19	UNI	0.00	7,009.20	7,009.20	0.00	0.00	0.00
009447	CURVA CONDUIT REFORZADA PVC 2´´	UNI	0.00	368.16	368.16	0.00	0.00	0.00
009448	REGISTRO 10X106	UNI	0.00	6,903.00	6,903.00	0.00	0.00	0.00
009449	TUBO PVC SEMI-PRESION CORVI 1/2X19	UNI	0.00	3,221.40	3,221.40	0.00	0.00	0.00
009450	REGISTRO 8X8X6	UNI	0.00	4,484.00	4,484.00	0.00	0.00	0.00
009451	EXPANSION HITTY 1/4X 1-5/8	UNI	0.00	5,841.00	5,841.00	0.00	0.00	0.00
009452	CURVA CONDUIT REFORZADA PVC 1 1/2	UNI	0.00	212.40	212.40	0.00	0.00	0.00
009453	CANALETA LISA 2MT/79	UNI	0.00	3,964.80	3,964.80	0.00	0.00	0.00
009454	TUBO SEMI PRESION PVC 26 1X19	UNI	0.00	2,692.76	2,692.76	0.00	0.00	0.00
009455	CURVA CONDUIT REFORZADA PVC 1´´	UNI	0.00	318.95	318.95	0.00	0.00	0.00
009456	CAJA DE REGISTRO 5x5	UNI	0.00	2,371.80	2,371.80	0.00	0.00	0.00
009457	ARANDELA DE PRESION 1"	UNI	0.00	2,242.00	2,242.00	0.00	0.00	0.00
009458	BULTO PARA HERRAMIENTAS	UNI	0.00	1,357.00	1,357.00	0.00	0.00	0.00
009459	MARTILLO CABO DE MADERA	UNI	0.00	584.10	584.10	0.00	0.00	0.00
009460	PINZA MULTIUSO ELECTRICA	UNI	0.00	908.60	908.60	0.00	0.00	0.00
009461	BARRENA 1/2X6	UNI	0.00	365.80	365.80	0.00	0.00	0.00
009462	TUBO PVC SEMI-PRESION CORVI 13/4X19	UNI	0.00	743.40	743.40	0.00	0.00	0.00
009463	CAJA DE REGISTRO 2X4X3/4	UNI	0.00	401.20	401.20	0.00	0.00	0.00
009464	BARRENA PLUS 1/4X6X8	UNI	0.00	778.80	778.80	0.00	0.00	0.00
009465	CANALETA 1 1/2´´	UNI	0.00	7,311.16	6,627.73	2.00	341.72	683.43
009467	CABLE ACC2150 50FFT	UNI	0.00	14,543.50	14,543.50	0.00	0.00	0.00
009468	CABLE ACC2130 ACCENTA	UNI	0.00	9,838.25	9,838.25	0.00	0.00	0.00
009469	PAPEL GILBERT 8.5X11	UNI	0.00	3,776.00	3,776.00	0.00	0.00	0.00
009472	AGUA MINERAL NATURAL	UNI	0.00	233,265.00	233,265.00	0.00	0.00	0.00
009474	SOGA DE NYLON 1/2	UNI	0.00	31,860.00	31,860.00	0.00	0.00	0.00
009475	ALAMBRE DE GOMA 14/2	UNI	0.00	35,754.00	35,754.00	0.00	0.00	0.00
009478	DISCO CORTE 4´´	UNI	0.00	1,504.50	1,504.50	0.00	0.00	0.00
009479	ARANDELA DE 3"	UNI	0.00	1,003.00	1,003.00	0.00	0.00	0.00
009480	BARRA UNITRUST 3/4	UNI	0.00	2,376.52	2,376.52	0.00	0.00	0.00
009481	PEGAMENTO EN POLVO	UNI	0.00	7,830.48	7,830.48	0.00	0.00	0.00
009482	PEGAMENTO ADHESIVO	UNI	0.00	18,378.62	9,892.22	1.00	8,486.39	8,486.39
009483	SUAPE DE GOMA	UNI	0.00	1,392.40	1,392.40	0.00	0.00	0.00
009484	PIEDRA DIAMANTE 400	UNI	0.00	4,885.20	4,885.20	0.00	0.00	0.00
009485	DISCO DE DIAMANTE DE 10´´	UNI	0.00	5,850.44	5,850.44	0.00	0.00	0.00
009486	CRISTALIZADOR DE PISOS	UNI	0.00	65,216.24	65,216.24	0.00	0.00	0.00
009487	ANGULAR PARA PLAFON	CM	0.00	24,963.14	24,963.14	0.00	0.00	0.00
009489	SET DE SIERRA BIMETALICA	UNI	0.00	11,125.22	11,125.22	0.00	0.00	0.00
009490	ACIDO OXALICO	UNI	0.00	2,883.21	2,883.21	0.00	0.00	0.00
009491	FELPA # 19	UNI	0.00	13,617.20	13,617.20	0.00	0.00	0.00
009492	PANELES LED 6000K	UNI	0.00	59,790.60	59,790.60	0.00	0.00	0.00
009493	EMPOSTRABLE CON BOMBILLOS 6000K	UNI	0.00	45,843.00	45,843.00	0.00	0.00	0.00
009494	PANELES LED 4000K	UNI	0.00	77,113.94	77,113.94	0.00	0.00	0.00
009495	EMPOTRABLE DIRIGIBLE CON BOMBILLOS 4000K	UNI	0.00	78,824.00	78,824.00	0.00	0.00	0.00
009496	TANQUE PLASTICO PARA ALMACENAR	UNI	0.00	22,420.00	22,420.00	0.00	0.00	0.00
009497	INTERRUPTOR ELECTRICO CON SENSOR	UNI	0.00	30,002.32	5,928.32	42.00	573.19	24,074.00
009498	PORCELANATO PARA PARED 60*60	UNI	0.00	360,559.19	360,559.19	0.00	0.00	0.00

009499	PORCELANATO PARA PISO 60*60	UNI	0.00	218,357.92	218,357.92	0.00	0.00	0.00
009500	INODORO BLANCO C/TAPA	UNI	0.00	177,751.46	177,751.46	0.00	0.00	0.00
009501	ESPEJO BISELADO 8x1.50	UNI	0.00	46,102.60	46,102.60	0.00	0.00	0.00
009502	DISPENSADOR ELECTRICO PARA JABON	UNI	0.00	56,232.04	56,232.04	0.00	0.00	0.00
009503	PANEL LED CIRCULAR 12W 6´´ 6000K	UNI	0.00	56,747.93	56,747.93	0.00	0.00	0.00
009504	PEGA CERAMICA	UNI	0.00	21,120.58	21,120.58	0.00	0.00	0.00
009505	PANEL LED 2*2 40W 6500K	UNI	0.00	692,780.97	692,780.97	0.00	0.00	0.00
009506	KIT ACCESORIOS DE BANO	UNI	0.00	7,611.00	7,611.00	0.00	0.00	0.00
009507	ORINAL BLNCO P/FLUXOMETRO	UNI	0.00	71,792.53	71,792.53	0.00	0.00	0.00
009508	CONTACTOR DE 3 POLO 220V	UNI	0.00	23,967.22	23,967.22	0.00	0.00	0.00
009509	PALOMITAS DE MAIZ	UNI	0.00	1,321.60	1,321.60	0.00	0.00	0.00
009510	CASABE NATURAL	UNI	0.00	1,994.20	1,994.20	0.00	0.00	0.00
009511	CAFE DOLCE GUSTO	UNI	0.00	6,678.56	6,678.56	0.00	0.00	0.00
009512	CHIPS DE VERDURAS	UNI	0.00	778.80	778.80	0.00	0.00	0.00
009513	BEBIDA REHIDRATANTE	UNI	0.00	15,987.70	15,987.70	0.00	0.00	0.00
009514	INSECTICIDA MATA VOLADORES	UNI	0.00	542.80	542.80	0.00	0.00	0.00
009516	TARJETA DE AGRADECIMIENTO	UNI	0.00	75,048.00	75,048.00	0.00	0.00	0.00
009517	BOCINA	UNI	0.00	7,193.28	7,193.28	0.00	0.00	0.00
009518	AED PLUS ELECTRODO (PARCHO)	UNI	0.00	100,854.60	100,854.60	0.00	0.00	0.00
009519	SACO PARA BASURA	UNI	0.00	10,974.00	10,974.00	0.00	0.00	0.00
009520	FUENTE DE 5 VOLTIOS	UNI	0.00	5,015.00	5,015.00	0.00	0.00	0.00
009521	CABLE PARA FUENTE	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
009522	MADERA DE 1X4 DE 1/2´´	UNI	0.00	1,321.60	1,321.60	0.00	0.00	0.00
009523	CONTROL PARA MANGUERA LED	UNI	0.00	2,053.20	2,053.20	0.00	0.00	0.00
009524	LAMPARA LED 18W 48´´	UNI	0.00	117,203.50	117,203.50	0.00	0.00	0.00
009525	PINTURA BASE PREMIUN	UNI	0.00	5,074.00	5,074.00	0.00	0.00	0.00
009526	CAJA CARTON DECORADA	UNI	0.00	23,895.00	23,895.00	0.00	0.00	0.00
009527	LAPICERO PLATEADO	UNI	0.00	18,585.00	18,585.00	0.00	0.00	0.00
009528	TERMO AGUA FRIA/CALIENTE	UNI	0.00	65,242.20	65,242.20	0.00	0.00	0.00
009529	CINTA PARA DECORAR	CM	0.00	11,151.00	11,151.00	0.00	0.00	0.00
009530	MAQUINA SELLADORA	UNI	0.00	3,949.46	3,949.46	0.00	0.00	0.00
009531	PAPEL PLASTICO PARA SOBRE	UNI	0.00	22,585.20	22,585.20	0.00	0.00	0.00
009532	CORDON AZUL PARA GAFETE	UNI	0.00	456,070.00	456,070.00	0.00	0.00	0.00
009533	BROCHURES INSTITUCIONALES 11*17	UNI	0.00	93,810.00	93,810.00	0.00	0.00	0.00
009534	BANDERA DE COLOMBIA 4X6	UNI	0.00	65,726.00	65,726.00	0.00	0.00	0.00
009535	LATA AIRE COMPRIMIDO	UNI	0.00	8,733.37	8,733.37	0.00	0.00	0.00
009536	ETIQUETA TERMICA 4X2	UNI	0.00	59,472.00	59,472.00	0.00	0.00	0.00
009537	MICROFONO INTERNO PARA RADIO	UNI	0.00	52,392.00	52,392.00	0.00	0.00	0.00
009538	ANTENA EN VHF A LA FRECUENCIA OPERACION	UNI	0.00	26,491.00	26,491.00	0.00	0.00	0.00
009539	SELLO TRANSPARENTE	UNI	0.00	3,846.80	3,846.80	0.00	0.00	0.00
009540	BANDERA DE ESCRITORIO LOGO SEGIB	UNI	0.00	5,841.00	5,841.00	0.00	0.00	0.00
009541	BANDERA DE COLOMBIA 8.5X11	UNI	0.00	708.00	708.00	0.00	0.00	0.00
009542	LUCES LED 60W TGN-CANOPI	UNI	0.00	255,694.20	255,694.20	0.00	0.00	0.00
009543	SOUVENIR TAMBORA PATRIA	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
009544	MINI CONVERTER BLACKMAGIC	UNI	0.00	66,658.20	66,658.20	0.00	0.00	0.00
009549	JABON ANTIBACTERIAL LIQUIDO	UNI	0.00	39,759.00	33,416.50	43.00	147.50	6,342.50

009550	ALAMBRE THHN # 08	UNI	0.00	73,016.04	36,993.00	800.00	45.03	36,023.04
009551	CONECTOR TIGHT 3/4	UNI	0.00	1,227.20	1,227.20	0.00	0.00	0.00
009552	TUBERIA LIQUID TIGHT RECTO 3/4	UNI	0.00	9,086.00	9,086.00	0.00	0.00	0.00
009553	CINTA FIBRA 2´´	UNI	0.00	12,091.96	4,984.93	12.00	592.25	7,107.02
009554	BASE DE PARED	UNI	0.00	87,394.65	87,394.65	0.00	0.00	0.00
009555	PLANCHA P3 13×4×3/4	UNI	0.00	121,848.90	121,848.90	0.00	0.00	0.00
009556	PEGAMENTO PARA P3	UNI	0.00	5,262.80	5,262.80	0.00	0.00	0.00
009557	TIRA BANDEJA 3M REJILLA 200×60	UNI	0.00	17,007.34	17,007.34	0.00	0.00	0.00
009558	SUSPENSION OMEGA 200MM	UNI	0.00	6,773.20	6,773.20	0.00	0.00	0.00
009559	SUSPENSION OMEGA 100MM	UNI	0.00	4,790.80	4,790.80	0.00	0.00	0.00
009560	SOPORTE OMEGA 200MM	UNI	0.00	7,811.60	7,811.60	0.00	0.00	0.00
009561	SOPORTE OMEGA 100MM	UNI	0.00	5,734.80	5,734.80	0.00	0.00	0.00
009562	TIRA BANDEJA 3M REJILLA 100×60	UNI	0.00	11,324.46	11,324.46	0.00	0.00	0.00
009563	PLANCHA ZINC LISO	UNI	0.00	2,460.30	2,460.30	0.00	0.00	0.00
009564	PLANCHA SECUROCK 4X 8X 1/2	UNI	0.00	146,731.82	146,731.82	0.00	0.00	0.00
009565	GLUE ADEFIX P5	UNI	0.00	19,814.37	19,814.37	0.00	0.00	0.00
009568	MEMORIA RAM 8GB DDR4 1RX8 PC4	UNI	0.00	7,167.85	7,167.85	0.00	0.00	0.00
009569	DISCO DURO WD-BLACK 500GB	UNI	0.00	14,407.09	14,407.09	0.00	0.00	0.00
009570	NEOBAC CREMA	UNI	0.00	2,724.56	2,724.56	0.00	0.00	0.00
009571	XYLESTEIN SIN EPINEFRINA AL 2%	UNI	0.00	323.15	323.15	0.00	0.00	0.00
009572	CORALAT 81 MG	UNI	0.00	1,296.00	1,296.00	0.00	0.00	0.00
009573	VENTOLIN NEBULES SOLUCION	UNI	0.00	949.88	949.88	0.00	0.00	0.00
009574	ESPARADRAPO 3M	UNI	0.00	4,375.44	4,375.44	0.00	0.00	0.00
009575	DIGEFULL CAJA	UNI	0.00	24,570.00	24,570.00	0.00	0.00	0.00
009576	PROCESADOR DCX2496 BEHRINGER	UNI	0.00	61,950.00	61,950.00	0.00	0.00	0.00
009578	CONECTOR PAR IBKE/CN17	UNI	0.00	1,829.00	1,829.00	0.00	0.00	0.00
009579	CONECTOR IBKE/CN16 3 PIN	UNI	0.00	1,829.00	1,829.00	0.00	0.00	0.00
009580	MEDUSA IBKE/SPS12X4-100 PIES	UNI	0.00	112,689.99	112,689.99	0.00	0.00	0.00
009581	PIES CABLE SS2/12/2	UNI	0.00	33,040.00	33,040.00	0.00	0.00	0.00
009584	CUADRO DECORATIVO	UNI	0.00	105,433.00	105,433.00	0.00	0.00	0.00
009585	AROS DE CONTSRUCION 35X20	UNI	0.00	3,674.87	3,674.87	0.00	0.00	0.00
009586	AROS DE CONTSRUCION 20X20	UNI	0.00	720.04	720.04	0.00	0.00	0.00
009587	ESPATULA DE 4´´	UNI	0.00	3,200.87	1,984.50	7.00	173.77	1,216.37
009588	BATERIA 20V MAX 2.0	UNI	0.00	16,588.44	16,588.44	0.00	0.00	0.00
009590	CANTINA ACERO INOX 14´´	UNI	0.00	2,053.20	2,053.20	0.00	0.00	0.00
009591	TIRALINEA 30M (100PIES)	UNI	0.00	313.88	313.88	0.00	0.00	0.00
009592	PLACAS DE LATON DE ARCHIVO	UNI	0.00	12,272.00	12,272.00	0.00	0.00	0.00
009593	ARANDELAS PLANAS 1/2	UNI	0.00	896.80	896.80	0.00	0.00	0.00
009594	TORNILLO 1/2X2´´	UNI	0.00	6,372.00	6,372.00	0.00	0.00	0.00
009595	PLANCHA METALDECK 39´´	UNI	0.00	164,139.18	164,139.18	0.00	0.00	0.00
009596	BASTONES 3/4X400mm	UNI	0.00	59,944.00	59,944.00	0.00	0.00	0.00
009597	ARANDELAS PLANAS 3/4	UNI	0.00	386.57	386.57	0.00	0.00	0.00
009598	TUERCAS DE 1/2	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
009599	VIGA W DE 8´X3 X30 PIES	UNI	0.00	158,238.00	158,238.00	0.00	0.00	0.00
009600	PLACAS HM 3/4 X500MM X500MM C/HUECOS	UNI	0.00	87,084.00	87,084.00	0.00	0.00	0.00
009601	VIGA W 12X26 X30 PIES	UNI	0.00	132,702.80	132,702.80	0.00	0.00	0.00

009602	VIGA W 8X13X30 PIES	UNI	0.00	99,509.40	99,509.40	0.00	0.00	0.00
009603	VIGA W 10X30X30PIES	UNI	0.00	76,570.20	76,570.20	0.00	0.00	0.00
009604	ANGULAR H.N. 3X3X3/8 X20 PIES	UNI	0.00	14,620.20	14,620.20	0.00	0.00	0.00
009610	KIT LIMPIEZA DE CAMARA	UNI	0.00	9,157.72	9,157.72	0.00	0.00	0.00
009611	CORREA SOPORTE PARA CAMARA	UNI	0.00	2,290.00	2,290.00	0.00	0.00	0.00
009612	PROTECTOR DE CAMARA SMALLRIG	UNI	0.00	4,580.00	4,580.00	0.00	0.00	0.00
009615	CONJUNTO TIPO PIJAMA	UNI	0.00	133,104.00	133,104.00	0.00	0.00	0.00
009618	TECLADO INALAMBRICO	UNI	0.00	29,581.60	29,581.60	0.00	0.00	0.00
009619	TARJETA PARA FIBRA 24 PUERTO	UNI	0.00	48,616.00	48,616.00	0.00	0.00	0.00
009620	FORRO DE PROTECCION PARA EQUIPOS	UNI	0.00	95,993.00	95,993.00	0.00	0.00	0.00
009621	BOTON DE SALIDA SIN TOQUE	UNI	0.00	17,700.00	17,700.00	0.00	0.00	0.00
009622	U-BRACKET PARA CERRADURA 600 LBS	UNI	0.00	14,797.20	14,797.20	0.00	0.00	0.00
009623	MATERIALES ELECTRICOS Y ACCESORIOS	UNI	0.00	9,204.00	9,204.00	0.00	0.00	0.00
009624	EVAPORADORA PARA MANEJADORA	UNI	0.00	585,280.00	585,280.00	0.00	0.00	0.00
009625	LETRERO HALE Y EMPUJE	UNI	0.00	35,211.20	35,211.20	0.00	0.00	0.00
009626	LETRERO EMPUJE 6X4	UNI	0.00	33,606.40	33,606.40	0.00	0.00	0.00
009628	CERRADURA CON CONTROL	UNI	0.00	5,573.75	5,573.75	0.00	0.00	0.00
009629	CAPACILLOS PARA SERVIR (CAMAREROS)	UNI	0.00	9,440.00	9,440.00	0.00	0.00	0.00
009630	TUBERIA DE COBRE 3/4	UNI	0.00	51,609.07	51,609.07	0.00	0.00	0.00
009631	CODO DE COBRE	UNI	0.00	3,128.18	3,128.18	0.00	0.00	0.00
009632	ALAMBRE DE GOMA 4	UNI	0.00	50,858.00	50,858.00	0.00	0.00	0.00
009633	PUNTAS P/DESTORNILLADORES # 3	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
009634	PINTURA ESMALTE POPULAR ALUMINIO (GALON)	UNI	0.00	15,612.40	7,805.70	4.00	1,951.68	7,806.70
009635	PAQUETE DE FOLDERS PLASTICOS	UNI	0.00	5,758.40	5,758.40	0.00	0.00	0.00
009636	AVELLANADOR	UNI	0.00	3,481.00	3,481.00	0.00	0.00	0.00
009637	COVER PARA LAVAR AIRE	UNI	0.00	9,912.00	9,912.00	0.00	0.00	0.00
009638	VASCOSEL 3/4X1/2X6 PIES	UNI	0.00	3,600.00	3,600.00	0.00	0.00	0.00
009639	ESTUCHE PARA MEMORIAS USB	UNI	0.00	204,933.08	204,933.08	0.00	0.00	0.00
009640	CEMENTO KERAFLOR	UNI	0.00	23,268.80	23,268.80	0.00	0.00	0.00
009641	PLAFONES BISELADOS	UNI	0.00	31,275.96	31,275.96	0.00	0.00	0.00
009642	TERMOSTATO CF. PENN	UNI	0.00	19,475.82	19,475.82	0.00	0.00	0.00
009643	POLIFUSOR	UNI	0.00	1,282.90	1,282.90	0.00	0.00	0.00
009644	TORNILLO PARA ESTRUCTURA	UNI	0.00	3,492.87	3,492.87	0.00	0.00	0.00
009645	KIT /ACCESORIOS BROCAS	UNI	0.00	26,340.89	20,420.47	1.00	5,920.43	5,920.43
009646	PLANCHA DE YESO 1/2X4X8	UNI	0.00	33,341.18	33,341.18	0.00	0.00	0.00
009647	ESQUINERO DE PLASTICO	UNI	0.00	22,600.07	22,600.07	0.00	0.00	0.00
009648	TORNILLO PARA PLANCHA	UNI	0.00	20,588.85	20,588.85	0.00	0.00	0.00
009649	CORTADOR DE TUBOS PPR	UNI	0.00	5,519.43	4,717.03	1.00	802.40	802.40
009650	CUBO DE MASILLA	UNI	0.00	27,776.86	27,776.86	0.00	0.00	0.00
009651	MALETA CON RUEDAS	UNI	0.00	46,256.00	46,256.00	0.00	0.00	0.00
009652	POST-IT FORMA CORAZON	UNI	0.00	590.00	590.00	0.00	0.00	0.00
009653	POST-IT FORMA TELEFONO	UNI	0.00	206.50	206.50	0.00	0.00	0.00
009654	POST-IT FORMA FLOR	UNI	0.00	590.00	590.00	0.00	0.00	0.00
009655	POST-IT 1 1/2X2 NEON	UNI	0.00	472.00	472.00	0.00	0.00	0.00
009656	HABLADORES EN ACRILICO 10.5X4	UNI	0.00	37,996.00	37,996.00	0.00	0.00	0.00
009657	BISONTE PARA PISOS	UNI	0.00	973.50	973.50	0.00	0.00	0.00

009658	DIAMANTE (LIMPIEZA DE PISOS)	UNI	0.00	3,097.50	3,097.50	0.00	0.00	0.00
009659	TEE PVC 4X4	UNI	0.00	320.00	320.00	0.00	0.00	0.00
009661	CODO PVC 4X45	UNI	0.00	1,086.78	1,086.78	0.00	0.00	0.00
009662	CODO PVC 4X90	UNI	0.00	3,233.20	1,298.00	10.00	193.52	1,935.20
009663	BANDERA PAISES IBEREAMERICANO	UNI	0.00	37,642.00	37,642.00	0.00	0.00	0.00
009664	MAPA DEL DISTRITO NACIONAL	UNI	0.00	25,000.00	25,000.00	0.00	0.00	0.00
009665	LAMPARA LED 2X2 6000K	UNI	0.00	388,503.91	388,503.91	0.00	0.00	0.00
009666	LUZ LED SUPERFICIAL HUELLA ESCALON	UNI	0.00	11,328.00	11,328.00	0.00	0.00	0.00
009667	VALDURE 40MG	UNI	0.00	3,675.15	3,675.15	0.00	0.00	0.00
009668	CATOPRIL MK	UNI	0.00	4,238.36	4,238.36	0.00	0.00	0.00
009669	BANDEJA ACERO INOXIDABLE 10X6¨´	UNI	0.00	67,260.00	67,260.00	0.00	0.00	0.00
009670	PALMAS COLA DE ZORRO	UNI	0.00	64,900.00	64,900.00	0.00	0.00	0.00
009671	FILODENDROS	UNI	0.00	51,920.00	23,600.00	40.00	708.00	28,320.00
009672	BAMBUS	UNI	0.00	7,670.00	7,670.00	0.00	0.00	0.00
009673	CHEFLERAS	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
009674	BANDERA EXTERIOR AYUNTAMIENTO SANTIAGO	UNI	0.00	4,248.00	4,248.00	0.00	0.00	0.00
009675	PLANCHA A VAPOR	UNI	0.00	4,248.00	4,248.00	0.00	0.00	0.00
009676	FUNDAS TRANSPARENTES PARA INVITACION	UNI	0.00	214,476.80	214,476.80	0.00	0.00	0.00
009677	PAPEL RESOLUCION COPIA 2	UNI	0.00	24,284.40	6,938.40	15.00	1,156.40	17,346.00
009678	PAPEL ORIGINAL LEY 1 CONGRESO	UNI	0.00	229,333.00	36,459.64	34.00	5,672.75	192,873.36
009679	PAPEL LEY ORIGINAL 2 CONGRESO	UNI	0.00	195,408.00	195,408.00	0.00	0.00	0.00
009680	PAPEL RESOLUCION ORIGINAL 1	UNI	0.00	215,468.00	26,042.60	37.00	5,119.61	189,425.40
009681	PAPEL RESOLUCION ORIGINAL 2	UNI	0.00	193,178.80	0.00	38.00	5,083.65	193,178.80
009682	PAPEL LEY COPIA 1 (CONGRESO)	UNI	0.00	194,452.20	15,922.92	44.00	4,057.48	178,529.28
009683	PAPEL LEY COPIA 2 (CONGRESO)	UNI	0.00	46,256.00	46,256.00	0.00	0.00	0.00
009684	PAPEL RESOLUCION COPIA 1	UNI	0.00	3,674.52	3,674.52	0.00	0.00	0.00
009685	SOBRE PARA INVITACION 8.5X6 STAR DEAM	UNI	0.00	273,878.00	273,878.00	0.00	0.00	0.00
009686	SOBRE EN LEGEL 72 TAM 9X12	UNI	0.00	18,880.00	18,880.00	0.00	0.00	0.00
009687	TONER LASER BROTHER 054 AZUL	UNI	0.00	12,599.99	12,599.99	0.00	0.00	0.00
009688	TONER LASER BROTHER MAGENTA	UNI	0.00	12,599.99	12,599.99	0.00	0.00	0.00
009689	TONER LASER BROTHER 054 NEGRO	UNI	0.00	12,400.01	12,400.01	0.00	0.00	0.00
009690	TONER LASER BROTHER 054 AMARILLO	UNI	0.00	12,599.99	12,599.99	0.00	0.00	0.00
009691	101 RAZONES POR LA QUE REP.DOM. ES HERMOSA	UNI	0.00	112,500.00	112,500.00	0.00	0.00	0.00
009692	SOBRES 7.5X7.5 BLUE MARINE	UNI	0.00	1,170,753.52	1,170,753.52	0.00	0.00	0.00
009693	LIMPIADOR AEROSOL	UNI	0.00	1,150.50	1,150.50	0.00	0.00	0.00
009695	TUBO LED 6000K	UNI	0.00	11,770.50	11,770.50	0.00	0.00	0.00
009696	ROXICAINA 5% POMADA	UNI	0.00	456.75	456.75	0.00	0.00	0.00
009697	MARIPOSA 23G	UNI	0.00	143.96	143.96	0.00	0.00	0.00
009698	METAPLEX AMP. INYECTABLE	UNI	0.00	1,080.00	1,080.00	0.00	0.00	0.00
009699	HIDROCORTISONA 100MG	UNI	0.00	351.00	351.00	0.00	0.00	0.00
009700	CLORURO DE SODIO 0.9%	UNI	0.00	1,872.00	1,872.00	0.00	0.00	0.00
009701	AGUA OXIGENADA 3% 10 VOL	UNI	0.00	292.50	292.50	0.00	0.00	0.00
009702	ARGENTAL PLUS CREMA	UNI	0.00	3,069.00	3,069.00	0.00	0.00	0.00
009703	AZITROMICINA 500MG	UNI	0.00	8,910.00	8,910.00	0.00	0.00	0.00
009704	CABLE PARA TELEFONO EN ESPIRAL 25 PIE	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
009705	CABLE DE LINEA DE PARED 12 PIE	UNI	0.00	2,065.00	2,065.00	0.00	0.00	0.00

009706	CABLE DE LINEA DE PARED 24 PIE	UNI	0.00	2,655.00	2,655.00	0.00	0.00	0.00
009707	ROLLO DE CABLE DE ESTAÑO PARA SOLDAR 1.6mm	UNI	0.00	1,121.00	1,121.00	0.00	0.00	0.00
009708	BATERIA/PILA MAXELL 3V CR2032	UNI	0.00	790.60	790.60	0.00	0.00	0.00
009709	CRIMPING TOOL NEXXT MODULAR P/CONECTORES	UNI	0.00	4,012.00	4,012.00	0.00	0.00	0.00
009710	LIBROS DE ENCICLOPEDIA DEL ARTE DOMINICANO, VARIADAS	UNI	0.00	214,500.00	214,500.00	0.00	0.00	0.00
009711	MADERA TRATADA DE 1 1/2X6 DE 14 PIES	UNI	0.00	11,245.66	11,245.66	0.00	0.00	0.00
009712	MADERA TRATADA 1/2X5X16 16 PIE	UNI	0.00	82,647.20	82,647.20	0.00	0.00	0.00
009713	MADERA TRATADA 1 1/2X3 14 PIES	UNI	0.00	8,032.61	8,032.61	0.00	0.00	0.00
009714	ANGULARES DE 3/4 X4	UNI	0.00	3,331.75	3,331.75	0.00	0.00	0.00
009715	TORNILLOS DIABLITO 1 1/2	UNI	0.00	5,097.60	5,097.60	0.00	0.00	0.00
009716	REDUCTORES DE PRESION 2”	UNI	0.00	18,450.01	18,450.01	0.00	0.00	0.00
009717	RACOR MACHO 63Xmmx2”	UNI	0.00	3,180.01	3,180.01	0.00	0.00	0.00
009718	CODIGO LABORAL DE LA REP. DOM.	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009719	DICCIONARIO DE SIMBOLOS	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009720	EL RECURSO DE CASACION LABORAL EN IBEROAMERICA	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009721	PROCESO PENAL Y DERECHOS FUNDAMENTALES	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009722	DERECHOS ECONOMICOS SOCIALES Y CULTURALES EN LA CONTITUCION 2010	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009723	LOS MEDIOS DE EXONERACION DEL GUARDIAN ART.1384	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009724	DERECHO PENAL PARTE GENERAL TOMO I	UNI	0.00	4,500.00	4,500.00	0.00	0.00	0.00
009725	ENCICLOPEDIA JURISPRUDENCIAL INTEGRADA	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009726	RECOPILACION JURISPRUDENCIAL INTEGRADA	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009727	TECNICA JURIDICA DE INVESTIGACION PENAL E INTERROGATORIO	UNI	0.00	4,290.00	4,290.00	0.00	0.00	0.00
009728	EL CONTROL A POSTERIORI DE LOS TRATADOS	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009729	DE LA EÑE A LA ZETA	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009730	DERECHO MERCANTIL INTERNACIONAL	UNI	0.00	4,700.00	4,700.00	0.00	0.00	0.00
009731	MEDICINA FORENSE ACTUAL	UNI	0.00	2,500.00	2,500.00	0.00	0.00	0.00
009732	MANUAL DE DERECHO INTERNACIONAL PUBLICO...	UNI	0.00	700.00	700.00	0.00	0.00	0.00
009733	LEGITIMA DEFENSA	UNI	0.00	1,600.00	1,600.00	0.00	0.00	0.00
009734	TEMAS FUNDAMENTALES (JOSE CEREZO)	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009735	FUNDAMENTACION DEL INJUSTO DE LA TENTATIVA	UNI	0.00	875.00	875.00	0.00	0.00	0.00
009736	DE PALABRA EN PALABRA	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009737	PERSPECTIVA LEY 87-01 Y SUS REGLAMENTOS	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009738	DERECHO INTERNACIONAL PUBLICO CONTEMPORANO	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009739	JURISPRUDENCIA EN MATERIA LABORAL 2012-2018	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009740	MANUAL DE DERECHO COMERCIAL TOMOI	UNI	0.00	800.00	800.00	0.00	0.00	0.00
009741	NUEVO PROCESO PENAL Y CONSTITUCION	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009742	TENDENCIAS Y PERSPECTIVA DEL DERECHO	UNI	0.00	390.00	390.00	0.00	0.00	0.00
009743	CRITERIO DE OPORTUNIDAD EN EL CPP	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009744	REFERIMIENTO LABORAL DOCTRINA Y LEGISLACION J...	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009745	DERECHO INTERNACIONAL PUBLICO	UNI	0.00	1,922.50	1,922.50	0.00	0.00	0.00
009746	ACTIVIDADES PROCESAL DEFECTUOSA Y PROCESO PENAL	UNI	0.00	400.00	400.00	0.00	0.00	0.00
009747	REPERTORIO DE LA JURISP. CIVIL COM. E INMOB. TOMO I II III	UNI	0.00	10,000.00	10,000.00	0.00	0.00	0.00
009748	LA ACCION PENAL	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009749	CONTRATOS Y CUASICONTRATOS	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009750	DICCIONARIO FRASEOLOGICO DEL ESPAÑOL DOM T/B	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009751	DICCIONARIO DEL ESPAÑOL DOM. TAPA DURA FGA.	UNI	0.00	1,600.00	1,600.00	0.00	0.00	0.00

009752	LEY 108-05 SOBRE REGISTRO INMOBILIARIO, ACTU. EDI. 2019 FGA	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009753	LEY 479-08 SOBRE SOCIEDADES COMERCIALES	UNI	0.00	150.00	150.00	0.00	0.00	0.00
009754	LEY 544-14 DERECHO INTER. PRIVADO	UNI	0.00	200.00	200.00	0.00	0.00	0.00
009755	EL LENGUAJE DE LA CONSTITUCION DOMINICANA	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009756	EL PROCEDIMIENTO EN DEFECTO EN MATERIA CIVIL Y COMERCIAL	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009757	MANUAL DERECHO DE AUTOR DOMINICANO 1ERE EDI.	UNI	0.00	900.00	900.00	0.00	0.00	0.00
009758	PATENTES, INTRODUCCION PARA ABOGADOS Y EMPRESARIOS	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009759	MEMORIAS DE DERECHO PUBLICO CONTEMPORANEO	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009760	DERECHO FRANCES Y .. PASADO Y PRESENTE	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009761	TENDENCIAS ACTUALES DEL DERECHO FRANCES	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009762	MODELOS PARA LAS SRL Y IRL	UNI	0.00	1,600.00	1,600.00	0.00	0.00	0.00
009763	LEGISLACION SOBRE PROPIEDAD INTELECTUAL	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009764	JURISPRUDENCIA CONST. EN MATERIA LABORAL DE LASCJ	UNI	0.00	3,000.00	3,000.00	0.00	0.00	0.00
009765	MANUAL DERECHO DE AUTOR DOMINICANO 2DA EDI.	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009766	DICIONARIO JURIDICO UNIVERSITARIO J-Z	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009767	SEGURIDAD COLECTIIVA	UNI	0.00	700.00	700.00	0.00	0.00	0.00
009768	SUCESION ES: LA DEVOLUCION SUCESORAL	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009769	SUCESIONES ASPECTOS FUNDAMENTALES	UNI	0.00	2,200.00	2,200.00	0.00	0.00	0.00
009770	CODIGO CIVIL DE LA EP. DOM.	UNI	0.00	800.00	800.00	0.00	0.00	0.00
009771	DEL REFERIMIENTO Y OTROS TEMAS	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009772	RECOPILACION JURISPRUDENCIAL DEPARTAMETAL	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009773	CONTRATOS MERCANTIL TOMO I	UNI	0.00	2,600.00	2,600.00	0.00	0.00	0.00
009774	LA PRUEBA CIVIL EN UN ESTADO SOCIAL Y DEMO DE DERECHO	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009775	LOS PRINCIPALES CONTRATOS CIVILES Y COMERCIALES II	UNI	0.00	2,681.00	2,681.00	0.00	0.00	0.00
009776	SISTEMA DE ARBITRAJE COMERCIAL EN LA REP DOM	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009777	PROCEDIMIENTO PENAL TOMO I Y II	UNI	0.00	4,495.50	4,495.50	0.00	0.00	0.00
009778	DERECHO INTERNACIONAL PRIVADO DE LA REP DOM	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009779	DERECHO TRIBUTARIO SUSTANTIVO Y ADMINISTRATIVO	UNI	0.00	2,000.00	2,000.00	0.00	0.00	0.00
009780	GARANTIAS CONSTITUCIONALES PRUEBA ILICITA...	UNI	0.00	700.00	700.00	0.00	0.00	0.00
009781	REDACCION PARA ABOGADOS	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009782	EL CHEQUE	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009783	EL PRINCIPIO DE LA OPORTUNIDAD CONVIVENCIA PROCESAL	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009784	TRATADO ELEMENTAL DE DERECHO CIVIL	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009785	CRIMINOLOGIA	UNI	0.00	1,000.00	1,000.00	0.00	0.00	0.00
009786	ROTAFOLIO/TRIPODE POINTER	UNI	0.00	5,250.00	5,250.00	0.00	0.00	0.00
009787	RELAY TERMOS. 23-32AMP/PCONTACTOR	UNI	0.00	19,617.50	19,617.50	0.00	0.00	0.00
009788	EL DEBIDO PROCESO PENAL EN LA JURISP. CONST.	UNI	0.00	1,200.00	1,200.00	0.00	0.00	0.00
009789	CODIGO DE TRABAJO Y REGLAMENTOS	UNI	0.00	1,500.00	1,500.00	0.00	0.00	0.00
009790	DERECHO DE LOS CONVERGENTES	UNI	0.00	800.00	800.00	0.00	0.00	0.00
009791	SUCESIONES LA RESERVA HEREDITARIA	UNI	0.00	1,800.00	1,800.00	0.00	0.00	0.00
009792	CABLE ARGOM TIPO A2.0	UNI	0.00	1,800.02	1,800.02	0.00	0.00	0.00
009793	CALENTADOR DE LINEA CON CAPACIDAD DE 40	UNI	0.00	22,983.45	22,983.45	0.00	0.00	0.00
009794	PANELES LED 2X2 40W	UNI	0.00	28,645.68	28,645.68	0.00	0.00	0.00
009795	BASE DE ALUMINIO PARA PANEL LED	UNI	0.00	14,346.63	14,346.63	0.00	0.00	0.00
009796	LUCES LED 4´´ REDONDAS	UNI	0.00	6,277.36	6,277.36	0.00	0.00	0.00
009797	LUCES OJO DE BUEY LED LUZ BLANCA	UNI	0.00	4,206.52	4,206.52	0.00	0.00	0.00

009798	REDUCTOR DE PRESION 1-1/2	UNI	0.00	17,582.00	17,582.00	0.00	0.00	0.00
009799	ADAPTADOR MACHO	UNI	0.00	4,285.38	4,285.38	0.00	0.00	0.00
009800	CONSTITUCION DOMINICANA	UNI	0.00	250.00	250.00	0.00	0.00	0.00
009801	CONSTITUCION DOMINICANA EN INGLES	UNI	0.00	600.00	600.00	0.00	0.00	0.00
009803	OLLA DE PRESION 22 LT	UNI	0.00	11,564.00	11,564.00	0.00	0.00	0.00
009804	PALA DE 24 OZ. DE ALUMINIO	UNI	0.00	7,593.77	7,593.77	0.00	0.00	0.00
009805	TERMOMETRO INFRAROJO	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009806	MAZO PARA CARNE ALUMINIO	UNI	0.00	1,734.60	1,734.60	0.00	0.00	0.00
009808	BOTELLA PLASTICA CLEAR 32 OZ	UNI	0.00	1,295.17	1,295.17	0.00	0.00	0.00
009809	BOTELLA PLASTICA CLEAR 24 OZ	UNI	0.00	555.07	555.07	0.00	0.00	0.00
009810	BOTELLA PLASTICA CLEAR 12 OZ	UNI	0.00	901.99	901.99	0.00	0.00	0.00
009811	BOTELLA ATOMIZADORA 28OZ	UNI	0.00	3,469.20	3,469.20	0.00	0.00	0.00
009812	MOLDE PARA FREIR HUEVOS	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
009813	DISPENSADOR DE BAR 5 COMPARTIMIENTO	UNI	0.00	2,775.36	2,775.36	0.00	0.00	0.00
009814	TAZA MEDIDORA PLASTICA	UNI	0.00	3,469.20	3,469.20	0.00	0.00	0.00
009815	IMAN PARA CUCHILLO	UNI	0.00	2,081.52	2,081.52	0.00	0.00	0.00
009816	CUCHILLO PUNTILLA 3´´ NEGRO	UNI	0.00	3,122.28	3,122.28	0.00	0.00	0.00
009817	PELADOR DE VEGETALES RECTO SET DE 2	UNI	0.00	3,214.79	3,214.79	0.00	0.00	0.00
009818	PAELLERA 50CM (14RACIONES)	UNI	0.00	3,360.00	3,360.00	0.00	0.00	0.00
009819	OLLA BAJA C/TAPA ALUMINIO	UNI	0.00	11,564.00	11,564.00	0.00	0.00	0.00
009820	SARTEN ACERO INOXIDABLE 12´´ C/ASA	UNI	0.00	4,163.04	4,163.04	0.00	0.00	0.00
009821	SARTEN ACERO INOXIDABLE 11´´	UNI	0.00	6,013.28	6,013.28	0.00	0.00	0.00
009822	SARTEN ACERO INOXIDABLE CON TEFLON 14´´	UNI	0.00	5,782.00	5,782.00	0.00	0.00	0.00
009823	SARTEN DE ALUMINIO CON TEFLON 8´´	UNI	0.00	2,775.36	2,775.36	0.00	0.00	0.00
009824	SARTEN ALUMINIO 14´´	UNI	0.00	14,154.34	14,154.34	0.00	0.00	0.00
009825	MAJADOR DE PAPA 24´´ A. INOX.	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009826	OLLA ALTA 60 QT C/TAPA	UNI	0.00	32,379.20	32,379.20	0.00	0.00	0.00
009827	OLLA ALTA 100 QT C/TAPA	UNI	0.00	23,128.00	23,128.00	0.00	0.00	0.00
009828	SARTEN ALTO 11 QT ALUMINIO	UNI	0.00	7,846.17	7,846.17	0.00	0.00	0.00
009829	COLADOR CON BASE 16´´	UNI	0.00	7,846.17	7,846.17	0.00	0.00	0.00
009830	BOWL REDONDO A. INOX. DE 8 QT	UNI	0.00	4,163.04	4,163.04	0.00	0.00	0.00
009831	BOWL REDONDO A. INOX. DE 4 QT	UNI	0.00	1,618.96	1,618.96	0.00	0.00	0.00
009832	BOWL REDONDO A. INOX. DE 1.5 QT	UNI	0.00	2,775.36	2,775.36	0.00	0.00	0.00
009833	TABLA DE CORTE 15´´X20´´ BLANCA	UNI	0.00	6,591.48	6,591.48	0.00	0.00	0.00
009834	TABLA DE CORTE 15´´X20´´ VERDE	UNI	0.00	4,394.32	4,394.32	0.00	0.00	0.00
009835	TABLA DE CORTE 15´´X20´´ AZUL	UNI	0.00	2,197.16	2,197.16	0.00	0.00	0.00
009836	TABLA DE CORTE 15´´X20´´MARRON	UNI	0.00	2,197.16	2,197.16	0.00	0.00	0.00
009837	TABLA DE CORTE 15´´X20´´ AMARILLA	UNI	0.00	2,197.16	2,197.16	0.00	0.00	0.00
009838	TABLA DE CORTE 15´´X20´´ ROJA	UNI	0.00	4,394.32	4,394.32	0.00	0.00	0.00
009839	ENSALADERA REDONDA 12´´	UNI	0.00	2,081.52	2,081.52	0.00	0.00	0.00
009840	ENSALADERA REDONDA 10´´	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009841	TENEDER TRINCHANTE DE COCINA	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009842	ABLANDADOR DE CARNE MANUAL	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009843	ABRIDOR DE LATAS COMERCIAL	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009844	DESCAMADOR DE PESCADO	UNI	0.00	1,526.45	1,526.45	0.00	0.00	0.00
009845	PORCIONADOR ALIMENTO ROJO 2ONZ.	UNI	0.00	1,908.06	1,908.06	0.00	0.00	0.00

009846	PORCIONADOR ALIMENTO NEGRO 6 ONZ.	UNI	0.00	1,734.60	1,734.60	0.00	0.00	0.00
009847	PORCIONADOR ALIMENTO VEERDE 4 ONZ.	UNI	0.00	1,734.60	1,734.60	0.00	0.00	0.00
009848	PORCIONADOR ALIMENTO PERFORADO VERDE 4ONZ.	UNI	0.00	2,312.82	2,312.82	0.00	0.00	0.00
009849	JERINGA PARA MARINAR CARNE	UNI	0.00	2,891.00	2,891.00	0.00	0.00	0.00
009850	CUCHARA DE COCINA SOLIDA 18´´	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009851	PINZA MANGO PLASTICO 16´´ NEGRA	UNI	0.00	4,625.72	4,625.72	0.00	0.00	0.00
009852	PINZA MANGO PLASTICO 16´´ VERDE	UNI	0.00	9,251.20	9,251.20	0.00	0.00	0.00
009854	TIJERA DE COCINA A.INOX	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009855	CUCHILLO DE PAN 10´´ BLANCO	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009856	CUCHILLO DE PAN 08´´ BLANCO	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
009857	PINZA PLASTICA 12´´	UNI	0.00	5,550.72	5,550.72	0.00	0.00	0.00
009858	HACHA DE COCINA 8´´ MANGO NEGRO	UNI	0.00	2,775.36	2,775.36	0.00	0.00	0.00
009859	CUCHILLO FILETERO 8´´ BLANCO	UNI	0.00	1,850.24	1,850.24	0.00	0.00	0.00
009860	CUCHUILLO DESHUESADOR 6´´ BLANCO	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009861	CUCHILLO DE CHEF 8´´ NEGRO	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009862	CUCHILLO DE CHEF 8´´ AZUL	UNI	0.00	12,489.12	12,489.12	0.00	0.00	0.00
009863	SACA BOLAS # 20 AMARILLO	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009864	TAPA ENVASE REDONDO 6/8	UNI	0.00	1,734.60	1,734.60	0.00	0.00	0.00
009865	EMVASE REDONDO DE 8QT	UNI	0.00	11,564.00	11,564.00	0.00	0.00	0.00
009866	GUAYO DE FRUTAS/VEGETALES FINO	UNI	0.00	1,850.24	1,850.24	0.00	0.00	0.00
009867	SECADOR DE MELON	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009868	EXPRIMIDOR DE LIMONES	UNI	0.00	1,040.76	1,040.76	0.00	0.00	0.00
009869	ALFOMBRA PARA HORNEAR	UNI	0.00	5,782.00	5,782.00	0.00	0.00	0.00
009870	CERNIDOR DE HARINA 10´´ A. INOX.	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009871	RODILLO DE ALUMINIO 15´´	UNI	0.00	6,475.84	6,475.84	0.00	0.00	0.00
009872	MANGA PASTELERA TELA 4´´	UNI	0.00	3,434.51	3,434.51	0.00	0.00	0.00
009873	EMBUDO PLASTICO 6.5´´	UNI	0.00	1,110.14	1,110.14	0.00	0.00	0.00
009874	SACA BOLAS FIJO #20	UNI	0.00	1,593.38	1,593.38	0.00	0.00	0.00
009875	BALANZA DIGITAL DE 22 LIBRAS	UNI	0.00	9,251.20	9,251.20	0.00	0.00	0.00
009876	ESPATULA ALTA TEMPERATURA 14´´	UNI	0.00	2,081.52	2,081.52	0.00	0.00	0.00
009877	ESPATULA ALTA TEMPERATURA 10´´	UNI	0.00	693.84	693.84	0.00	0.00	0.00
009878	BROCHA PASTELERA CONCAVA 2´´	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009879	BROCHA ALTA TEMPERATURA SILICONE 3´´	UNI	0.00	925.12	925.12	0.00	0.00	0.00
009880	BROCHA ALTA TEMPERATURA SILICONE 2´´	UNI	0.00	693.84	693.84	0.00	0.00	0.00
009881	ESPATULA LAMBONA TRIANGULAR	UNI	0.00	1,457.06	1,457.06	0.00	0.00	0.00
009882	BATIDOR PIANO 16´´	UNI	0.00	2,081.52	2,081.52	0.00	0.00	0.00
009883	SET DE TAZAS MEDIDORAS A. INOX.	UNI	0.00	636.02	636.02	0.00	0.00	0.00
009884	MOLDE PARA EMPANADAS 12´´	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009885	ESPATULA PASTELERA RECTA 8´´ MANGO NEGRO	UNI	0.00	4,625.60	4,625.60	0.00	0.00	0.00
009886	ESPATULA PASTELERA RECTA 4´´ MANGO NEGRO	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
009887	CORTADOR DE PIZZAS 5´´	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009888	MANDIL HEAVY DUTY MARRON	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
009889	PESO PARA CARNE CAST IRON	UNI	0.00	2,775.36	2,775.36	0.00	0.00	0.00
009890	PINZA PARA EMPLATAR 12´´ RECTA INOX.	UNI	0.00	1,387.68	1,387.68	0.00	0.00	0.00
009891	PINZA PARA PESCADO 6´´ INOX.	UNI	0.00	1,618.96	1,618.96	0.00	0.00	0.00
009892	MANDOLINA JAPONESA PLASTICA	UNI	0.00	9,251.20	9,251.20	0.00	0.00	0.00

009893	PLACA REPOSTERA 18´´X26´´FULL SIZE	UNI	0.00	32,957.40	32,957.40	0.00	0.00	0.00
009894	RECIPIENTE HEAVY DUTY 1/1 DE 8´´	UNI	0.00	57,820.00	57,820.00	0.00	0.00	0.00
009895	RECIPIENTE ECONOMICO 1/1 DE2.5´´	UNI	0.00	9,251.20	9,251.20	0.00	0.00	0.00
009896	RECIPIENTE ECONOMICO 1/1 DE 4´´	UNI	0.00	244,260.00	244,260.00	0.00	0.00	0.00
009897	RECIPIENTE 1/1 PERFORADO 2.5´´	UNI	0.00	5,550.72	5,550.72	0.00	0.00	0.00
009898	RECIPIENTE 1/1 PERFORADO 4´´	UNI	0.00	6,475.84	6,475.84	0.00	0.00	0.00
009899	RECIPIENTE HEAVY DUTY 1/1 DE 6´´	UNI	0.00	7,400.96	7,400.96	0.00	0.00	0.00
009900	RECIPIENTE HEAVY DUTY 2/3 DE 4´´	UNI	0.00	7,979.16	7,979.16	0.00	0.00	0.00
009901	PALA DE 6ONZ. POLICARBONATO	UNI	0.00	809.48	809.48	0.00	0.00	0.00
009902	EMBASE REDONDO BLANCO 22 QT	UNI	0.00	15,611.40	15,611.40	0.00	0.00	0.00
009903	TAPA DE ENVASE REDONDO BLANCO 12/18/22 QT	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009904	EMBASE REDONDO BLANCO 4 QT	UNI	0.00	4,625.60	4,625.60	0.00	0.00	0.00
009905	TAPA EMBASE REDONDO BLANCO 2/4 QT	UNI	0.00	1,734.60	1,734.60	0.00	0.00	0.00
009906	RECIPIENTE POLICARBONAATADO 1/4 DE 4´´	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009907	TAPA RECIPIENTE POLICARBONAATADO 1/4 C/MANUBIO	UNI	0.00	5,203.80	5,203.80	0.00	0.00	0.00
009908	RECIPIENTE POLICARBONATADO 1/6 DE 6´´	UNI	0.00	6,938.40	6,938.40	0.00	0.00	0.00
009909	RECIPIENTE POLICARBONATADO 1/6 DE 4´´	UNI	0.00	5,203.80	5,203.80	0.00	0.00	0.00
009910	RECIPIENTE POLICARBONATADO 1/2 DE 4´´	UNI	0.00	12,142.20	12,142.20	0.00	0.00	0.00
009911	COLADOR 10´´ A. INOX.	UNI	0.00	4,889.92	4,889.92	0.00	0.00	0.00
009913	ESPUMADERA REDONDA 9´´	UNI	0.00	1,850.24	1,850.24	0.00	0.00	0.00
009914	ESPUMADERA REDONDA HEAVY DUTY 6.5	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009915	ESPATULA VOLTEADORA 6´´X5´´ MANGO ALTA TEM.	UNI	0.00	2,312.80	2,312.80	0.00	0.00	0.00
009916	ESPATULA VOLTEADORA 8´´X3´´ MANGO ALTA TEMP.	UNI	0.00	3,237.92	3,237.92	0.00	0.00	0.00
009917	ESPATULA VOL. PERFORADA 8´´X3´´ MANGO ALTA TEM.	UNI	0.00	1,850.24	1,850.24	0.00	0.00	0.00
009918	CAJA PLASTICA 18X26X12 BLANCA	UNI	0.00	90,199.20	90,199.20	0.00	0.00	0.00
009919	CAJA PLASTICA 18X26X6 BLANCA FSP	UNI	0.00	37,004.80	37,004.80	0.00	0.00	0.00
009920	TAPA CAJA PLASTICA 18X26X12 BLANCA FSP	UNI	0.00	5,310.00	5,310.00	0.00	0.00	0.00
009921	CAJA PLASTICA 18X26X9 BLANCA FSP	UNI	0.00	54,681.20	54,681.20	0.00	0.00	0.00
009922	CUCHARA DE SOPA CONTINENTAL 18/0	UNI	0.00	24,659.17	24,659.17	0.00	0.00	0.00
009923	ZAFACON BRUTE 32 GL	UNI	0.00	25,440.80	25,440.80	0.00	0.00	0.00
009924	TAPA ZAFACON 32 GL	UNI	0.00	13,876.80	13,876.80	0.00	0.00	0.00
009925	CALDERO ALUMINIO 20 LBS C/TAPA	UNI	0.00	29,141.28	29,141.28	0.00	0.00	0.00
009926	CALDERO ALUMINIO 35 LBS C/TAPA	UNI	0.00	49,641.94	49,641.94	0.00	0.00	0.00
009927	CALDERO ALUMINIO 42 LBS C/TAPA	UNI	0.00	83,087.34	83,087.34	0.00	0.00	0.00
009928	CALDERO ALUMINIO 42 LBS CM ALUMINIO	UNI	0.00	22,665.44	22,665.44	0.00	0.00	0.00
009929	CANASTA RECTANGULAR C/ASA METAL 72 LT.	UNI	0.00	40,763.10	40,763.10	0.00	0.00	0.00
009930	ALFOMBRA ANTIFATIGA GRUESA	UNI	0.00	38,856.10	38,856.10	0.00	0.00	0.00
009934	MORTERO	UNI	0.00	1,965.88	1,965.88	0.00	0.00	0.00
009935	PULSADOR INTERRUPTOR	UNI	0.00	5,947.20	5,947.20	0.00	0.00	0.00
009937	PILON DE MADERA GRANDE	UNI	0.00	7,906.00	7,906.00	0.00	0.00	0.00
009938	PILON DE MADERA MEDIANO	UNI	0.00	5,310.00	5,310.00	0.00	0.00	0.00
009939	COLADOR CHINO GRUESO	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
009940	OLLA SALSERA C/TAPA	UNI	0.00	15,340.00	15,340.00	0.00	0.00	0.00
009941	COLADOR EXTRA FINA	UNI	0.00	5,192.00	5,192.00	0.00	0.00	0.00
009942	BOWL REDONDO 8 QT	UNI	0.00	41,052.67	41,052.67	0.00	0.00	0.00
009943	BOWL REDONDO A.INOX. 4QT	UNI	0.00	1,652.00	1,652.00	0.00	0.00	0.00

009944	CANASTAS DESINGNER 9X13´´ MIEL	UNI	0.00	5,428.00	5,428.00	0.00	0.00	0.00
009945	RACK PARA CANASTAS	UNI	0.00	2,891.00	2,891.00	0.00	0.00	0.00
009946	PORCIONADOR ALIMENTOS ROJO 2 OZ	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
009947	PORCIONADOR ALIMENTOS VERDE 4 OZ	UNI	0.00	2,655.00	2,655.00	0.00	0.00	0.00
009948	SET DE TAZAS MEDIDORAS A.INOX	UNI	0.00	472.00	472.00	0.00	0.00	0.00
009949	RECIPIENTE HEAVY DUTY 1/2 DE4´´	UNI	0.00	15,576.00	15,576.00	0.00	0.00	0.00
009950	RECIPIENTE HEAVY DUTY 1/2 DE 2.5´´	UNI	0.00	12,744.00	12,744.00	0.00	0.00	0.00
009951	PALA MEXCLADORA 48´´ A.INOX	UNI	0.00	5,664.00	5,664.00	0.00	0.00	0.00
009952	RACK PARA PLATOS SIN EXTENSION	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
009953	RACK PARA CUBERTERIA	UNI	0.00	2,360.00	2,360.00	0.00	0.00	0.00
009954	SET BANDEJAS 3 NIVELES PEQUEÑO	UNI	0.00	4,071.00	4,071.00	0.00	0.00	0.00
009955	CASILLO 16 OZ. A. INOX	UNI	0.00	2,065.00	2,065.00	0.00	0.00	0.00
009956	DERECHO PROCESAL PENAL TOMO I	UNI	0.00	700.00	700.00	0.00	0.00	0.00
009957	TAPA CAJA PLASTICA 18X26´´	UNI	0.00	67,649.40	67,649.40	0.00	0.00	0.00
009958	KIT MEDELA CON 20 COPAS FREE STYLE	UNI	0.00	77,856.40	77,856.40	0.00	0.00	0.00
009959	ESTERILIZADOR A VAPOR *AVENT*	UNI	0.00	11,269.00	11,269.00	0.00	0.00	0.00
009960	EXTRACTORES MEDELA IN STYLE	UNI	0.00	46,897.92	46,897.92	0.00	0.00	0.00
009961	100 BOLSAS DE ALMACENAMIENTO DE LECHE	UNI	0.00	3,728.80	3,728.80	0.00	0.00	0.00
009962	CEPILLO 20 POLY 50 FIBRA	UNI	0.00	11,995.00	11,995.00	0.00	0.00	0.00
009963	GOMA ANTEA 680X40 KIT	UNI	0.00	4,664.99	4,664.99	0.00	0.00	0.00
009964	FALDA PROTECTORA DE CEPILLO ANTEA	UNI	0.00	6,450.00	6,450.00	0.00	0.00	0.00
009965	MANOMETRO PARA TANQUE DE OXIGENO	UNI	0.00	10,608.00	10,608.00	0.00	0.00	0.00
009966	VASO HUMIFICADOR BOTELLADE 500ML	UNI	0.00	1,080.00	1,080.00	0.00	0.00	0.00
009967	DUCT TAPE EN TELA ABRO 6620 NEGRO	UNI	0.00	944.00	944.00	0.00	0.00	0.00
009968	DUCT TAPE EN TELA ABRO 6620 SILVER	UNI	0.00	944.00	944.00	0.00	0.00	0.00
009969	ROLLO DE TEFLON	UNI	0.00	111.34	111.34	0.00	0.00	0.00
009970	ADAPTADAORES HEMBRA DE 1/2X15MM	UNI	0.00	536.95	536.95	0.00	0.00	0.00
009971	ADAPTADAORES MACHO DE 1/2X15MM	UNI	0.00	527.37	527.37	0.00	0.00	0.00
009972	TEE DE 1/2	UNI	0.00	140.16	140.16	0.00	0.00	0.00
009973	MANGUERA 15MM POLIETILENO	UNI	0.00	1,782.04	1,782.04	0.00	0.00	0.00
009974	SAL PALETIZADA (FUNDA)	UNI	0.00	46,318.78	46,318.78	0.00	0.00	0.00
009975	KIT DE PRUEBA DE DUREZA 0-30	UNI	0.00	2,235.51	2,235.51	0.00	0.00	0.00
009976	ESPATULA OVALADA A.INOX 6´´	UNI	0.00	3,424.64	3,424.64	0.00	0.00	0.00
009977	ESPATULA OVALADA A.INOX 8´´´	UNI	0.00	2,677.59	2,677.59	0.00	0.00	0.00
009978	BANDEJA PARA MASILLA	UNI	0.00	3,821.69	3,821.69	0.00	0.00	0.00
009979	MANGO P/ROLO 23CM	UNI	0.00	1,522.20	1,522.20	0.00	0.00	0.00
009980	BROCHA GRIS C/CERDA 3´´	UNI	0.00	1,976.50	1,976.50	0.00	0.00	0.00
009981	MASILLA PINTABLE SELLAPRO	UNI	0.00	16,491.27	16,491.27	0.00	0.00	0.00
009982	MANOMETRO PARA EXTINTORES	UNI	0.00	2,360.00	2,360.00	0.00	0.00	0.00
009983	FRANJA PARA MANGUERA EXTINTORES	UNI	0.00	1,593.00	1,593.00	0.00	0.00	0.00
009984	MANGUERA C02 AMERICANA	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
009985	MANGUERA C02 UNIVERSAL	UNI	0.00	8,850.00	8,850.00	0.00	0.00	0.00
009986	MANGUERA 50 PIES	UNI	0.00	5,007.61	5,007.61	0.00	0.00	0.00
009987	FUNDAS NEGRAS 17X22 FARDO	UNI	0.00	14,065.60	12,708.60	10.00	135.70	1,357.00
009988	FOLDERS 81/2X11 (CAJA)	UNI	0.00	6,901.76	6,193.76	3.00	236.00	708.00
009989	SEÑALIZACION DE SALIDA	UNI	0.00	14,046.72	14,046.72	0.00	0.00	0.00

009990	SEÑALIZACION EMERGENCIA	UNI	0.00	10,535.04	10,535.04	0.00	0.00	0.00
009991	SEÑALIZACION DE SALIDA CRILICO	UNI	0.00	21,004.00	21,004.00	0.00	0.00	0.00
009992	SEÑALIZACION RIESGO ELECTRICO	UNI	0.00	42,008.00	42,008.00	0.00	0.00	0.00
009993	SEÑALIZACION RIESGO ELECTRICO ETIQUETA	UNI	0.00	7,788.00	7,788.00	0.00	0.00	0.00
009994	SEÑALIZACION EVACUACION	UNI	0.00	23,128.00	23,128.00	0.00	0.00	0.00
009995	SEÑALIZACION DE NIVEL	UNI	0.00	11,328.00	11,328.00	0.00	0.00	0.00
009996	SEÑALIZACION USE PASA MANO	UNI	0.00	5,947.20	5,947.20	0.00	0.00	0.00
009997	EXTINTOR DE QUIMICOS TIPO K	UNI	0.00	21,004.00	21,004.00	0.00	0.00	0.00
009998	LAMPARAS DE EMERG. RUTA EVAC.	UNI	0.00	79,650.00	79,650.00	0.00	0.00	0.00
10000	TINTA STANDARGRAPHI BLACK	UNI	0.00	2,336.40	2,336.40	0.00	0.00	0.00
10001	TINTA STANDARGRAPHI GOLD	UNI	0.00	2,336.40	2,336.40	0.00	0.00	0.00
10002	TINTA STANDARGRAPHI SILVER	UNI	0.00	2,336.40	2,336.40	0.00	0.00	0.00
10003	PILOT GOLD SILVER EXTRA FINE MARKS	UNI	0.00	2,832.00	2,832.00	0.00	0.00	0.00
10004	SHEEAFFER CALLIGRAPHY PEN AND 3 NIBS	UNI	0.00	2,950.00	2,950.00	0.00	0.00	0.00
10005	MEMORIA USB 256 GB MICRO SDXC	UNI	0.00	7,316.00	7,316.00	0.00	0.00	0.00
10006	LETRERO PASOS NECESARIOS (SALA LACTANCIA)	UNI	0.00	12,744.00	12,744.00	0.00	0.00	0.00
10007	LETRERO LEYENDA Y MITOS (SALA LACTANCIA)	UNI	0.00	25,488.00	25,488.00	0.00	0.00	0.00
10008	LETRERO ACRILICO (SALA LACTANCIA)	UNI	0.00	33,984.00	33,984.00	0.00	0.00	0.00
10009	LETRERO REGLAMENTO (SALA LACTANCIA)	UNI	0.00	15,104.00	15,104.00	0.00	0.00	0.00
10010	TAPA DE EMBASE	UNI	0.00	3,469.20	3,469.20	0.00	0.00	0.00
10011	AMOLADOR DE CUCHILLO	UNI	0.00	693.84	693.84	0.00	0.00	0.00
10012	LETRERO EN ACRILICO 20X18 ´´ S/L	UNI	0.00	8,024.00	8,024.00	0.00	0.00	0.00
10013	LETRERO SALIDA EMERGENCIA 20X4´´ S/L	UNI	0.00	1,156.40	1,156.40	0.00	0.00	0.00
10014	LETRERO AREA DE ESTERILIZACION 20X4	UNI	0.00	873.20	873.20	0.00	0.00	0.00
10015	SEÑALES PARA CUBICULOS	UNI	0.00	844.88	844.88	0.00	0.00	0.00
10016	CERRADURA ESQUINERA CURVA P/FLOTANTE	UNI	0.00	25,572.96	25,572.96	0.00	0.00	0.00
10017	ANGULARES HN 4X4X 1/4X20	UNI	0.00	12,936.01	12,936.01	0.00	0.00	0.00
10018	LUCES LED CON BASE EEMPOTRABLE	UNI	0.00	39,294.00	39,294.00	0.00	0.00	0.00
10019	TUBO PPR 1 1/2	UNI	0.00	7,457.60	7,457.60	0.00	0.00	0.00
10020	LIBRETAS CON BOLIGRAFOS	UNI	0.00	51,330.00	51,330.00	0.00	0.00	0.00
10021	ALAMBRE DE GOMA14/3	UNI	0.00	19,423.98	19,423.98	0.00	0.00	0.00
10022	FLOTA ELECTRICA	UNI	0.00	10,424.24	10,424.24	0.00	0.00	0.00
10023	LETRERO DEPTO. RRHH 38X18	UNI	0.00	26,904.00	26,904.00	0.00	0.00	0.00
10024	PINTURA ACRILICA BLANCO 00	UNI	0.00	45,965.96	45,965.96	0.00	0.00	0.00
10025	PINTURA SATINADA BLANCO 00	UNI	0.00	33,972.46	33,972.46	0.00	0.00	0.00
10026	PINTURA BASE EXTERIOR MATCHER	UNI	0.00	32,568.00	32,568.00	0.00	0.00	0.00
10027	TUBO PROLIPROLPILENO 32MMX13PN20	UNI	0.00	2,063.82	2,063.82	0.00	0.00	0.00
10028	CODO PROPIPROPILENO 32MMXX90PRIIE02	UNI	0.00	173.25	173.25	0.00	0.00	0.00
10029	REJILLA ACERO INOX. RECTANGULAR	UNI	0.00	9,423.76	9,423.76	0.00	0.00	0.00
10030	TEFLON GRANDE AQUAMAX	UNI	0.00	500.98	500.98	0.00	0.00	0.00
10031	TEFLON LIQUIDO	UNI	0.00	587.65	587.65	0.00	0.00	0.00
10032	REDUCCION PROLIPROPILENO ACERO INOX.	UNI	0.00	1,178.25	1,178.25	0.00	0.00	0.00
10033	REDUCCION PROLIPRO. ACERO INOX.50MMX32MM	UNI	0.00	1,178.30	1,178.30	0.00	0.00	0.00
10034	UNION UNIVERSAL	UNI	0.00	8,172.59	8,172.59	0.00	0.00	0.00
10035	NIPLES ACERO INOX.	UNI	0.00	5,408.24	5,408.24	0.00	0.00	0.00
10036	NIPLES ACERO INOX. 1X10	UNI	0.00	653.17	653.17	0.00	0.00	0.00

10037	FILTRO HORIZZONTAL 1 1/2	UNI	0.00	8,497.88	8,497.88	0.00	0.00	0.00
10038	NIPLES GALVANIZADO 1 12X3	UNI	0.00	707.04	707.04	0.00	0.00	0.00
10039	RACOR MACHO POLIPROPILENO 90MMMX3	UNI	0.00	6,844.00	6,844.00	0.00	0.00	0.00
10040	TUBO PROLIPROLPILENO VERDE 90X12.3X4	UNI	0.00	20,910.78	20,910.78	0.00	0.00	0.00
10041	CODO POLIPROPILENO VERDE 90MMX45 ECO PP	UNI	0.00	3,242.64	3,242.64	0.00	0.00	0.00
10042	COULING POLIPROPILENO VERDE 90MM	UNI	0.00	1,470.28	1,470.28	0.00	0.00	0.00
10043	CODO POLIPROPILENO VERDE 90X90 ECO	UNI	0.00	1,032.50	1,032.50	0.00	0.00	0.00
10044	CODO REPUESTO 16 ON E277703	UNI	0.00	4,956.00	4,956.00	0.00	0.00	0.00
10045	TEFLON LIQUIDO 16 ONZ.	UNI	0.00	1,652.00	1,652.00	0.00	0.00	0.00
10046	BARRA ROSCADA 5/16	UNI	0.00	200.60	200.60	0.00	0.00	0.00
10047	RELAY P/FAN 220V	UNI	0.00	1,150.50	1,150.50	0.00	0.00	0.00
10048	COUPLING DE COBRE	UNI	0.00	2,194.80	2,194.80	0.00	0.00	0.00
10049	ARANDELA A/PLANCA 5/16	UNI	0.00	38.94	38.94	0.00	0.00	0.00
10050	TUERCA GALVANIZDA 5/16	UNI	0.00	77.88	77.88	0.00	0.00	0.00
10051	ALAMBRE DE GOMA 14/5	UNI	0.00	569.94	569.94	0.00	0.00	0.00
10052	TAIRRAS # 10	UNI	0.00	236.00	236.00	0.00	0.00	0.00
10053	VASCUCELL 1 1/8	UNI	0.00	767.00	767.00	0.00	0.00	0.00
10054	MOTOR DOBLE EJE	UNI	0.00	42,500.00	25,500.00	2.00	8,500.00	17,000.00
10055	CORTINAS PLEGADIZAS COLOR GRIS 150X70	UNI	0.00	150,697.80	150,697.80	0.00	0.00	0.00
10057	VALVULA OSY DE 8´´	UNI	0.00	66,198.00	66,198.00	0.00	0.00	0.00
10058	TUBO DE URETANO	UNI	0.00	39,365.25	35,621.25	1.00	3,744.00	3,744.00
10059	CABLE COAXIAL RG-6 C/CONECTOR	UNI	0.00	20,178.00	20,178.00	0.00	0.00	0.00
10060	CONECTOR ADAPTADOR DOBLE/HEMBRA	UNI	0.00	8,850.00	8,850.00	0.00	0.00	0.00
10061	TETERA ELECTRICA	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
10063	ETIQUETAS PARA LIBROS	UNI	0.00	76,110.00	76,110.00	0.00	0.00	0.00
10064	PROTECTORES DE ETIQUETAS	UNI	0.00	26,550.00	26,550.00	0.00	0.00	0.00
10065	POTE DE ALCOHOL 4 ONZ	UNI	0.00	15,999.62	15,999.62	0.00	0.00	0.00
10066	ATOMIZADOR 12 ONZAS (NUEVO)	UNI	0.00	2,017.80	448.40	28.00	56.05	1,569.40
10067	ATOMIZADOR 8 ONZAS (NUEVO)	UNI	0.00	1,656.72	552.24	24.00	46.02	1,104.48
10068	BOMBA DE RECIRCULACION	UNI	0.00	52,572.19	52,572.19	0.00	0.00	0.00
10069	MOSQUITERO (DONACION)	UNI	0.00	1,321,600.00	1,321,600.00	0.00	0.00	0.00
10070	CABLE CONVERTIDOR MINI HDMI	UNI	0.00	1,357.00	1,357.00	0.00	0.00	0.00
10071	CABLE CONVERTIDOR AGILER DE HDMI A MINI	UNI	0.00	2,035.50	2,035.50	0.00	0.00	0.00
10072	CAJA DE BREAKE 9 CIRCUITO	UNI	0.00	1,457.30	0.00	1.00	1,457.30	1,457.30
10073	AGUA SAN PELLEGRINO	UNI	0.00	58,976.40	58,976.40	0.00	0.00	0.00
10074	LETRERO ACRILICO	UNI	0.00	93,810.00	93,810.00	0.00	0.00	0.00
10075	ANALIZADOR DE REDES	UNI	0.00	21,646.16	21,646.16	0.00	0.00	0.00
10076	TRANSFORMADOR DE CORRIENTE	UNI	0.00	11,795.28	11,795.28	0.00	0.00	0.00
10077	CARGADOR PARA IPHONE	UNI	0.00	29,382.00	29,382.00	0.00	0.00	0.00
10078	CARGADOR PARA ANDROID	UNI	0.00	19,765.00	19,765.00	0.00	0.00	0.00
10079	CABLE THHN1/0 AWH	UNI	0.00	39,884.00	39,884.00	0.00	0.00	0.00
10080	TUBO IMC 2´´X10PIES	UNI	0.00	6,631.60	6,631.60	0.00	0.00	0.00
10081	CURVA IMC2´´	UNI	0.00	944.00	472.00	1.00	472.00	472.00
10082	CHANNEL UNISTRUT1-1/2X10 PIES	UNI	0.00	644.28	644.28	0.00	0.00	0.00
10083	CURVA IMC1´´	UNI	0.00	601.80	601.80	0.00	0.00	0.00
10084	TUBO IMC1´´X10 PIES	UNI	0.00	6,549.00	6,549.00	0.00	0.00	0.00

10085	CONECTOR HUB 2´´	UNI	0.00	1,911.60	1,911.60	0.00	0.00	0.00
10086	CONECTOR HUB 1´´	UNI	0.00	1,699.20	1,699.20	0.00	0.00	0.00
10087	TERMINAL T/MANGA #2 TOPAZ	UNI	0.00	1,150.50	1,150.50	0.00	0.00	0.00
10088	ABRAZADERA UNISTRUT 2´´	UNI	0.00	590.00	590.00	0.00	0.00	0.00
10096	BARRA ROSCADA 3/8X6	UNI	0.00	590.71	0.00	2.00	295.35	590.71
10100	PLANCHA DE P3	UNI	0.00	15,576.00	15,576.00	0.00	0.00	0.00
10101	CUBETA SELLADOR HIPERMEABILIZANTES	UNI	0.00	248,600.80	188,640.70	4.00	14,990.02	59,960.10
10102	BREAKER DOBLE GRUESO 60AMP	UNI	0.00	1,770.00	1,770.00	0.00	0.00	0.00
10104	CERRADURA EXTERIOR	UNI	0.00	5,064.56	5,064.56	0.00	0.00	0.00
10105	ESTOPA	UNI	0.00	3,051.78	2,286.82	9.00	85.00	764.96
10106	LIJA 360	UNI	0.00	1,343.78	1,343.78	0.00	0.00	0.00
10107	LIJA 240	UNI	0.00	1,343.78	943.81	8.00	50.00	399.97
10108	THINNER	UNI	0.00	32,766.77	32,766.77	0.00	0.00	0.00
10109	PINTURA ACRILICA GRAFITO	UNI	0.00	6,908.31	6,908.31	0.00	0.00	0.00
10110	LAMPARA LED 2X4 LUX BLANCA	UNI	0.00	46,104.96	46,104.96	0.00	0.00	0.00
10111	PINTURA ACRILICA PAJA	UNI	0.00	12,744.00	12,744.00	0.00	0.00	0.00
10112	YESO PALOMA	UNI	0.00	224.75	224.75	0.00	0.00	0.00
10113	POWER POLE 4X2X10	UNI	0.00	29,500.00	29,500.00	0.00	0.00	0.00
10114	TRAMO RADAPIE	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
10115	CANALETA	UNI	0.00	2,006.00	2,006.00	0.00	0.00	0.00
10116	LETRA LB. 1 1/2	UNI	0.00	2,006.00	2,006.00	0.00	0.00	0.00
10117	REGISTRO 10X10X14	UNI	0.00	2,725.80	2,725.80	0.00	0.00	0.00
10118	GABINETE 1X12X4	UNI	0.00	14,750.00	14,750.00	0.00	0.00	0.00
10119	CHANEL UNISTRUD DE 3/4	UNI	0.00	3,245.00	3,245.00	0.00	0.00	0.00
10120	EXPANSION P/BARRA DE 3/8	UNI	0.00	2,065.00	2,065.00	0.00	0.00	0.00
10121	ORGANIZADOR PLASTICO ROJO	UNI	0.00	60,698.02	60,698.02	0.00	0.00	0.00
10122	ORGANIZADOR PLASTICO AZUL	UNI	0.00	76,379.04	76,379.04	0.00	0.00	0.00
10123	ORGANIZADOR PLASTICO	UNI	0.00	54,098.28	54,098.28	0.00	0.00	0.00
10124	ESTACION ACOPLAMIENTO DE D/D	UNI	0.00	4,956.00	4,956.00	0.00	0.00	0.00
10125	ENCLOSURE UP TO 10 GBPS	UNI	0.00	31,152.00	31,152.00	0.00	0.00	0.00
10127	CABLE UTP PANDUIT CAT 6 AZUL	UNI	0.00	21,712.00	21,712.00	0.00	0.00	0.00
10128	PANEL DE BK 3F 18 CIRCUITOS	UNI	0.00	22,420.00	22,420.00	0.00	0.00	0.00
10129	SPLITER HDMI DE 5 PUERTOS	UNI	0.00	1,176.46	1,176.46	0.00	0.00	0.00
10130	CABLE HDMI DE 50	UNI	0.00	1,220.58	1,220.58	0.00	0.00	0.00
10131	CABLE HDMI DE 10	UNI	0.00	906.24	906.24	0.00	0.00	0.00
10132	SOPORTE DE ALUMINIO PARA BANDEJAS	UNI	0.00	93,456.00	93,456.00	0.00	0.00	0.00
10133	GOMA 255/55/R18	UNI	0.00	9,315.98	9,315.98	0.00	0.00	0.00
10135	TERMOMETRO TRINDICADOR	UNI	0.00	4,384.90	4,384.90	0.00	0.00	0.00
10136	VALVULA DE SEGURIDAD	UNI	0.00	14,008.23	14,008.23	0.00	0.00	0.00
10137	VALVULA METALICA 1 1/2	UNI	0.00	3,904.38	3,904.38	0.00	0.00	0.00
10138	TUBO 1X1/2X10 PVC	UNI	0.00	6,244.56	6,244.56	0.00	0.00	0.00
10139	CHANEL UNISTRUD 1X3/4``	UNI	0.00	978.22	978.22	0.00	0.00	0.00
10141	SET DE MATERIALES PARA UPS	UNI	0.00	8,071.20	8,071.20	0.00	0.00	0.00
10142	PAPEL PLASTICO DE ENVOLVER FILM	UNI	0.00	17,272.25	13,555.25	3.00	1,239.00	3,717.00
10143	CINTILLO DE PAPEL	UNI	0.00	11,800.00	11,800.00	0.00	0.00	0.00
10144	FLOW SWITCH P/AGUA	UNI	0.00	15,104.00	15,104.00	0.00	0.00	0.00

10145	CAJA GANCHO BILLETERO 3/4 (19MM)	UNI	0.00	481.44	0.00	24.00	20.06	481.44
10146	BREAKER PRIEL 63A	UNI	0.00	389.40	389.40	0.00	0.00	0.00
10147	CAJA DE BREAKER DE RIEL 2C	UNI	0.00	243.08	243.08	0.00	0.00	0.00
10148	GOMAS 245/55R19	UNI	0.00	43,281.46	43,281.46	0.00	0.00	0.00
10149	PANEL TROFFER LED 2X2 4100K	UNI	0.00	10,030.00	10,030.00	0.00	0.00	0.00
10150	CONDUFLEX 3/4	UNI	0.00	1,888.00	1,888.00	0.00	0.00	0.00
10153	PEGA PARA PERFILES P3	UNI	0.00	1,897.53	1,897.53	0.00	0.00	0.00
10154	TARUGO 1/4	UNI	0.00	2,099.93	2,099.93	0.00	0.00	0.00
10155	BAYONETA P3 EN HD	UNI	0.00	8,480.42	8,480.42	0.00	0.00	0.00
10156	TAPA JUNTAS EN POLIMETRO	CM	0.00	39,104.78	39,104.78	0.00	0.00	0.00
10157	BARRA ROSCADA 1/4	UNI	0.00	1,249.97	1,249.97	0.00	0.00	0.00
10158	GANCHO GALFIADO	UNI	0.00	3,500.12	3,500.12	0.00	0.00	0.00
10159	TUERCA DE 1/4	UNI	0.00	300.19	300.19	0.00	0.00	0.00
10160	LETRERO EN VINYL	UNI	0.00	95,993.00	95,993.00	0.00	0.00	0.00
10162	DISCO DE PULIR METAL	UNI	0.00	6,637.50	6,637.50	0.00	0.00	0.00
10163	PERFILES DE DUCTOS	UNI	0.00	5,911.80	5,911.80	0.00	0.00	0.00
10164	GOMAS 225/55R18	UNI	0.00	57,319.42	57,319.42	0.00	0.00	0.00
10165	REDUCTORES DE VINYL PARA PISOS	UNI	0.00	2,180.64	2,180.64	0.00	0.00	0.00
10166	CLORO INDUSTRIAL	UNI	0.00	18,467.00	6,648.12	16.00	738.68	11,818.88
10167	CAJA ACRILICO PARA RELOJES	UNI	0.00	10,767.50	10,767.50	0.00	0.00	0.00
10168	SENSORES EDUCTORES DE TEMPERATURA	UNI	0.00	55,612.01	55,612.01	0.00	0.00	0.00
10169	SERVILLETA 500/1	UNI	0.00	71,862.00	71,862.00	0.00	0.00	0.00
10170	TORNILLO DIABLITO 8X1.5	UNI	0.00	737.50	14.75	490.00	1.48	722.75
10171	TORNILLO DIABLITO 8X2	UNI	0.00	1,154.04	0.00	800.00	1.44	1,154.04
10172	TORNILLO DIABLITO 8X3	UNI	0.00	1,872.66	0.00	800.00	2.34	1,872.66
10173	DISCO DE PULIR #100	UNI	0.00	1,652.00	82.60	19.00	82.60	1,569.40
10174	ESPATULA 1 1/2	UNI	0.00	2,478.00	2,478.00	0.00	0.00	0.00
10175	ESPATULA 2´´	UNI	0.00	2,950.00	2,065.00	3.00	295.00	885.00
10176	SELLO AUTOTINTADO R-40	UNI	0.00	9,440.00	9,440.00	0.00	0.00	0.00
10177	MANUAL DE INDUCCION SENADO REP. DOM	UNI	0.00	100,220.00	100,220.00	0.00	0.00	0.00
10178	SOFTWARE DE ADM. DE ACCESO	UNI	0.00	60,855.53	60,855.53	0.00	0.00	0.00
10179	DURMIENTES DE 2 1/2	UNI	0.00	5,694.94	5,694.94	0.00	0.00	0.00
10180	CAFE CARIBE (PAQUETE)	UNI	0.00	16,704.00	16,704.00	0.00	0.00	0.00
10181	CABLE HDMI	UNI	0.00	3,549.23	3,549.23	0.00	0.00	0.00
10182	ACIDO SALICO	UNI	0.00	2,124.00	2,124.00	0.00	0.00	0.00
10183	DISCO DIAMANTE 300	UNI	0.00	2,836.54	2,836.54	0.00	0.00	0.00
10184	DISCO DIAMANTE 400	UNI	0.00	2,836.54	2,836.54	0.00	0.00	0.00
10185	DISCO DIAMANTE 800	UNI	0.00	2,836.54	2,836.54	0.00	0.00	0.00
10186	SELLADOR DE PISOS	UNI	0.00	4,992.31	4,992.31	0.00	0.00	0.00
10187	PINTURA SEMI GLOS AZUL	UNI	0.00	16,543.60	14,136.40	1.00	2,407.20	2,407.20
10188	PIEDRA DE AROMA PARA INODORO	UNI	0.00	10,703.60	5,274.60	93.00	58.38	5,429.00
10189	PANEL LED EMPOTRABLE 6W	UNI	0.00	13,732.37	2,395.40	26.00	436.04	11,336.97
10190	LAMPARA REFLECTORA 50W	UNI	0.00	13,069.68	13,069.68	0.00	0.00	0.00
10191	PIZARRA EN ACRILICO	UNI	0.00	21,240.00	21,240.00	0.00	0.00	0.00
10192	CAMISA DE MUJER	UNI	0.00	156,468.00	156,468.00	0.00	0.00	0.00
10193	CYBOR PARA FUMIGAR	UNI	0.00	12,600.00	8,400.00	1.00	4,200.00	4,200.00

10195	CURCUMA EN POLVO	UNI	0.00	885.00	885.00	0.00	0.00	0.00
10196	PANEL EN METAL CON CRISTAL	UNI	0.00	9,322.00	9,322.00	0.00	0.00	0.00
10197	LECTOR DE CARNET (ENROLADOR)	UNI	0.00	4,720.00	4,720.00	0.00	0.00	0.00
10198	MEMORIA RAN 8GB DDR 3L	UNI	0.00	8,693.96	8,693.96	0.00	0.00	0.00
10199	MOMERIA RAN DDR 4 8GB 2666MHZ	UNI	0.00	5,895.52	5,895.52	0.00	0.00	0.00
10200	REJILLA DE RETORNO 12X12	UNI	0.00	3,186.00	3,186.00	0.00	0.00	0.00
10201	PLANCHA P3 GRUESA	UNI	0.00	15,292.80	15,292.80	0.00	0.00	0.00
10202	FORROS PLASTICOS PARA ESTANTE	UNI	0.00	110,448.00	110,448.00	0.00	0.00	0.00
10203	CAJAS DE CARTON C/TAPA 24X13X11	UNI	0.00	165,996.50	165,996.50	0.00	0.00	0.00
10204	PINTURA IGLOO 39-A	UNI	0.00	20,717.35	13,811.57	2.00	3,452.89	6,905.78
10205	PINTURA HISTORY BLUE 64C	UNI	0.00	13,811.52	6,905.76	2.00	3,452.88	6,905.76
10206	LIBRETA RAYADA 8.5X11 FULL COLOR	UNI	0.00	56,640.00	56,640.00	0.00	0.00	0.00
10207	BOLIGRAFO LOGO SENADO	UNI	0.00	45,784.00	45,784.00	0.00	0.00	0.00
10209	FUENTE DE ALIMENTACION PARA CAMARA	UNI	0.00	10,875.00	10,875.00	0.00	0.00	0.00
10212	SIEERA 116 (COCINA)	UNI	0.00	6,230.58	6,230.58	0.00	0.00	0.00
10213	MOTOR FAN (COCINA)	UNI	0.00	13,783.06	13,783.06	0.00	0.00	0.00
10214	CONTACTOR ELECTRICO (COCINA)	UNI	0.00	13,900.15	13,900.15	0.00	0.00	0.00
10215	LETRERO EN VINYL	UNI	0.00	29,301.76	29,301.76	0.00	0.00	0.00
10216	GOMAS 275-65 R20	UNI	0.00	75,974.63	75,974.63	0.00	0.00	0.00
10217	LUCES LED MULTICOLOR	UNI	0.00	27,222.60	27,222.60	0.00	0.00	0.00
10218	CERAMICA WHITE MATT 50X50	UNI	0.00	32,992.80	32,992.80	0.00	0.00	0.00
10219	PINTURA DE OXIDO GRIS	UNI	0.00	17,151.30	6,860.52	3.00	3,430.26	10,290.78
10220	ANGULAR DE METAL 11/2*11/2*1/4	UNI	0.00	6,277.60	6,277.60	0.00	0.00	0.00
10221	BOMBA DE CONDENSADOR	UNI	0.00	12,508.00	12,508.00	0.00	0.00	0.00
10222	SOBRE MANILA 9X12 (CAJA)	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
10223	SOBRE MANILA #7 (CAJA)	UNI	0.00	1,180.00	1,180.00	0.00	0.00	0.00
10224	SOBRE MANILA 6 1/2 X 9 1/2 (CAJA)	UNI	0.00	2,360.00	2,360.00	0.00	0.00	0.00
10225	RUEDA GIRATORIAS 4¨¨	UNI	0.00	73,296.17	73,296.17	0.00	0.00	0.00
10226	BOMBA DE AGUA SUMERGIBLE	UNI	0.00	40,690.51	40,690.51	0.00	0.00	0.00
10227	MOTOR SUMERGIBLE DE 2HP	UNI	0.00	96,253.78	96,253.78	0.00	0.00	0.00
10228	TORNILLOS 1/2X5	UNI	0.00	2,360.00	2,360.00	0.00	0.00	0.00
10229	BASE EN HIERRO P/ CAMARA	UNI	0.00	70,800.00	70,800.00	0.00	0.00	0.00
10230	TORNILLO 1 1/2X5 09M	UNI	0.00	3,540.00	3,540.00	0.00	0.00	0.00
10231	CINTA DOBLE CARA TRANSPARENTE	UNI	0.00	1,239.00	1,239.00	0.00	0.00	0.00
10232	DISTRIBUIDOR DE FIBRA OPTICA 12/P	UNI	0.00	8,929.79	8,929.79	0.00	0.00	0.00
10233	OLEO # 25	UNI	0.00	7,349.98	2,205.00	7.00	735.00	5,144.99
10234	OLEO # 4	UNI	0.00	7,349.98	0.00	10.00	735.00	7,349.98
10235	TORNILLOS DIABLITOS 3/4X8	UNI	0.00	102.66	0.00	300.00	0.34	102.66
10236	LACA BLANCA	UNI	0.00	200,639.65	4,559.99	86.00	2,280.00	196,079.66
10237	MECHA PLANA 1´´	UNI	0.00	675.02	0.00	5.00	135.00	675.02
10238	LIJA 180	UNI	0.00	999.93	99.99	18.00	50.00	899.94
10239	SIERRA PARA CALADORA 4´´	UNI	0.00	2,400.12	0.00	30.00	80.00	2,400.12
10240	LACA SEMI-MATE	UNI	0.00	6,219.54	0.00	4.00	1,554.89	6,219.54
10241	SEALER TROPICAL	UNI	0.00	12,440.03	0.00	8.00	1,555.00	12,440.03
10242	LACA MATE 9921	UNI	0.00	6,479.99	0.00	4.00	1,620.00	6,479.99
10243	MECHA PLANA DE 1/2	UNI	0.00	524.98	0.00	5.00	105.00	524.98

10244	MECHA DE 3/8	UNI	0.00	449.99	0.00	5.00	90.00	449.99
010245	VITAMINA C INYECTABLE	UNI	0.00	3,510.00	3,510.00	0.00	0.00	0.00
010246	WINASORB MULTISINTOMAS	UNI	0.00	4,860.00	4,860.00	0.00	0.00	0.00
010247	BISAGRA DE PISO P/PUERTA FLOTANTE	UNI	0.00	38,350.00	34,515.00	1.00	3,835.00	3,835.00
010248	PILAS RECARGABLES FUJI CR8-LHC 3V	UNI	0.00	46,244.20	18,497.68	30.00	924.88	27,746.52
010249	GOMAS DEL/TRAS. MAQUINA ATEA	UNI	0.00	14,707.99	14,707.99	0.00	0.00	0.00
010252	LLAVE PARA REPUESTA	UNI	0.00	4,130.00	4,130.00	0.00	0.00	0.00
010253	BANDERA DE VIETNAN 4X6	UNI	0.00	7,080.00	7,080.00	0.00	0.00	0.00
010254	SOBRE INV. C/NEGRO 10X10 OPALINA	UNI	0.00	88,264.00	88,264.00	0.00	0.00	0.00
010255	SOBRE INV. C/NEGRO 8.5X8.25	UNI	0.00	188,564.00	188,564.00	0.00	0.00	0.00
010256	RESMA CARTONITE 11X17 D/C	UNI	0.00	6,195.00	6,195.00	0.00	0.00	0.00
010257	REVISTA REPRESENTACION	UNI	0.00	124,195.00	124,195.00	0.00	0.00	0.00
010259	HOLOGRAMA DE SEGURIDAD	UNI	0.00	25,075.00	25,075.00	0.00	0.00	0.00
010261	CONECTOR RG-6	CM	0.00	17,523.00	17,523.00	0.00	0.00	0.00
010262	FLOREROS CON PLANTAS	UNI	0.00	2,360.00	0.00	4.00	590.00	2,360.00
010263	FOLDER CARTONITE 10X13	UNI	0.00	44,250.00	0.00	500.00	88.50	44,250.00
010265	BATERIA MILWAUKEE P/SOPLADORA	UNI	0.00	15,161.51	15,161.51	0.00	0.00	0.00
010266	CARGADOR PARA BATERIAS	UNI	0.00	11,210.00	0.00	1.00	11,210.00	11,210.00
		TOTAL GENERAL	**7,073,176.56**	**325,974,595.49**	**325,414,852.59**	**45,916.60**		**7,628,223.06**

PREPARADO POR
LUZ SISMAY CHEA MARTINEZ
AUDITORA INTERNA