

INSTITUTO NACIONAL DE ADMINISTRACION PUBLICA  
"Año del Fomento de la exportación"



Relacion de inventario en Almacén(Consumo)  
Trimestre Octubre - Diciembre de 2018

| Periodo de Adquisicion | Fecha de registro | Código Institucional | Descripción                           | Valor en RD\$ | Existencia |
|------------------------|-------------------|----------------------|---------------------------------------|---------------|------------|
| 2017                   | 20/06/2017        | 314335242340         | ALMOHADILLA                           | 125.00        | 1          |
| 2017                   | 20/06/2017        | 477809546800         | ARMAZON P FOLDER PENDAFLESX           | 175.00        | 2          |
| 2018                   | 18/03/2018        | 6478511390790        | BANDITAS DE GOMA                      | 65.00         | 23         |
| 2018                   | 18/03/2018        | 41333215013          | BATERIAS DURACELL AA                  | 35.00         | 40         |
| 2018                   | 18/03/2018        | 41333224015          | BATERIAS DURACELL AAA                 | 40.00         | 36         |
| 2018                   | 18/03/2018        | 41333116013          | BATERIAS DURACELL 9V                  | 65.00         | 6          |
| 2018                   | 18/03/2018        | 7453010000295        | BORRADOR DE LECHE                     | 25.00         | 20         |
| 2017                   | 20/06/2017        | 6954884553616        | BORRADOR                              | 125.00        | 0          |
| 2018                   | 18/03/2018        | 825487448891         | BUZC N                                | 750.00        | 4          |
| 2017                   | 20/06/2017        | 116929274973         | BOTELLA DE TINTA NEGRA                | 652.00        | 2          |
| 2017                   | 20/06/2017        | 85304364594          | BOTELLA DE TINTA AZUL                 | 652.00        | 1          |
| 2017                   | 20/06/2017        | 93839979123          | BOTELLA DE TINTA MAGENTA              | 652.00        | 1          |
| 2017                   | 20/06/2017        | 624081941884         | BOTELLA DE TINTA AMARILLO             | 652.00        | 1          |
| 2018                   | 18/03/2018        | 6935382500128        | CARPETA DE 1 1/2 PULGADA              | 75.00         | 0          |
| 2018                   | 18/03/2018        | 10950832             | CARPETA DE 1 PULGADA                  | 120.00        | 298        |
| 2018                   | 18/03/2018        | 171170654892         | CARPETA EJECUTIVA                     | 125.00        | 11         |
| 2018                   | 18/03/2018        | 6935382500135        | CARPETA DE 2 PULGADAS                 | 140.00        | 88         |
| 2018                   | 18/03/2018        | 7592474241216        | CARPETA DE 3 PULGADAS                 | 160.00        | 11         |
| 2018                   | 18/03/2018        | 886111609802         | CARTUCHO 950 NEGRO                    | 1,550.00      | 0          |
| 2018                   | 18/03/2018        | 886111609819         | CARTUCHO 951 AZUL                     | 1,550.00      | 4          |
| 2018                   | 18/03/2018        | 886111609833         | CARTUCHO 951 AMARILLO                 | 1,550.00      | 5          |
| 2018                   | 18/03/2018        | 886111609826         | CARTUCHO 951 MAGENTA                  | 1,550.00      | 5          |
| 2017                   | 20/06/2017        | 829160902210         | CARTUCHO NUMERO 21                    | 850.00        | 1          |
| 2017                   | 20/06/2017        | 829160902227         | CARTUCHO NUMERO 22                    | 850.00        | 6          |
| 2017                   | 20/06/2017        | 880275001205         | CD                                    | 25.00         | 10         |
| 2017                   | 20/06/2017        | 637668022039         | DVD                                   | 35.00         | 48         |
| 2018                   | 18/03/2018        | 1832253000754        | CHINCHETAS                            | 110.00        | 8          |
| 2018                   | 18/03/2018        | 21200074431          | CINTAS ADHESIVA 3/4 X 36              | 55.00         | 5          |
| 2018                   | 18/03/2018        | 7453010079376        | CINTA MACKINTAP DE 2 PULGADA          | 175.00        | 1          |
| 2018                   | 18/03/2018        | 171459358177         | CINTA ADHES.TRANSP.DE 2 P.            | 125.00        | 7          |
| 2018                   | 18/03/2018        | 421650782935         | CINTA P/ MAQUINA                      | 185.00        | 15         |
| 2017                   | 20/06/2017        | 825292278790         | CINTAS CORRECTORAS                    | 50.00         | 19         |
| 2017                   | 20/06/2017        | 812258792884         | CINTAS PARA SUMADORA                  | 85.00         | 7          |
| 2018                   | 01/03/2018        | 6959911998194        | CLIPS BILLETERO DE 1 PULG (19mm)      | 65.00         | 0          |
| 2017                   | 01/01/2018        | 7453015101737        | CLIPS BILLETEROS: 2 PULG (51mm)       | 75.00         | 6          |
| 2017                   | 01/01/2018        | 6959911998255        | CLIPS BILLETERO (25mm)                | 120.00        | 7          |
| 2017                   | 01/01/2018        | 6937768500043        | CLIPS GRANDES (50mm)                  | 80.00         | 20         |
| 2017                   | 02/11/2017        | 6937768500036        | CLIPS PEQUEÑOS (33mm)                 | 75.00         | 20         |
| 2018                   | 01/03/2018        | 6939540579223        | CORRECTOR LIQUIDO CON ESCOBILLA       | 60.00         | 26         |
| 2018                   | 01/03/2018        | 6939540579230        | CORRECTOR LIQUIDO TIPO LAPIZ (T/L)    | 75.00         | 12         |
| 2017                   | 03/09/2017        | 6934624431145        | CUBIERTA TRANSPARENTE AZUL            | 25.00         | 88         |
| 2017                   | 01/01/2018        | 7453078504513        | CUBIERTAS DE CARTULINA                | 15.00         | 234        |
| 2017                   | 01/01/2018        | 7501015210130        | CUENTAS FACIL                         | 38.00         | 0          |
| 2017                   | 03/09/2017        | 228237877131         | Cámara Nikon D3400                    | 50,000.00     | 1          |
| 2017                   | 03/09/2017        | 7453000937235        | ETIQUETAS PARA FOLDER                 | 750.00        | 0          |
| 2017                   | 03/09/2017        | 6953070925008        | FELPAS ROJAS                          | 120.00        | 43         |
| 2017                   | 01/03/2018        | 6953070925022        | FELPAS AZULES                         | 120.00        | 33         |
| 2017                   | 01/01/2018        | 6953070925015        | FELPAS NEGRAS                         | 120.00        | 25         |
| 2017                   | 01/01/2018        | 4007817334751        | FELPAS VERDES                         | 120.00        | 47         |
| 2017                   | 01/02/2018        | 8837066892815        | FOLDER PLASTICO 9X12                  | 90.00         | 4          |
| 2017                   | 03/09/2017        | 463689770236         | FOLDER PENDA FLEX 8 1/2X14            | 85.00         | 4          |
| 2017                   | 15/10/2017        | 96140803818          | FOLDER PLASTICO                       | 45.00         | 132        |
| 2017                   | 03/09/2017        | 35255444231          | FOLDER SATINADO AZUL                  | 25.00         | -12        |
| 2017                   | 03/09/2017        | 7592474240035        | FOLDERS 8 1/2X11                      | 8.00          | 355        |
| 2017                   | 03/09/2017        | 7441046302025        | FOLDERS 8 1/2 X14                     | 10.00         | 0          |
| 2017                   | 01/02/2018        | 897157806230         | FOLDERS DEL INAP                      | 55.00         | 0          |
| 2017                   | 04/09/2017        | 22400096501          | FOLDER CORRUGADO AZUL                 | 20.00         | 0          |
| 2017                   | 01/01/2018        | 369128716228         | GANCHOS MACHOS Y HEMBRAS              | 75.00         | 8          |
| 2017                   | 01/01/2018        | 7453015102130        | GRAPADORA GRANDE                      | 450.00        | 2          |
| 2017                   | 04/09/2017        | 30035255656482       | GRAPADORA ESTANDAR                    | 175.00        | -8         |
| 2017                   | 04/09/2017        | 77914009177          | GRAPAS ESTANDAR 3/8                   | 145.00        | 3          |
| 2017                   | 02/02/2018        | 4961311874451        | GRAPAS PARA FOTOCOPIADORAS            | 850.00        | 1          |
| 2017                   | 02/02/2018        | 7894091015714        | GRAPAS ESTANDAR                       | 45.00         | 34         |
| 2017                   | 13/10/2017        | 15965059062          | LABEL 1X2 5/8                         | 1,570.00      | 47         |
| 2017                   | 13/10/2017        | 15965059307          | LABEL CLEAR 1 2/8 x 5/8               | 1,800.00      | 2          |
| 2017                   | 13/10/2017        | 7754005002516        | LABEL PARA CD Y DVD                   | 325.00        | 25         |
| 2017                   | 06/11/2017        | 6931905001059        | LAPICEROS                             | 4.00          | 666        |
| 2017                   | 02/01/2018        | 6954884553623        | LAPIZ DE CARBON                       | 3.00          | 253        |
| 2017                   | 04/09/2017        | 6922570301254        | LIBRETAS RAYADAS 8 1/2 X11            | 95.00         | 64         |
| 2017                   | 04/09/2017        | 764608005019         | LIBRETAS DE ESPIRAL 4X6               | 45.00         | 80         |
| 2017                   | 04/09/2017        | 7453038433174        | LIBRETAS DE ESPIRAL 3X5               | 50.00         | 40         |
| 2017                   | 04/09/2017        | 6939540589260        | MARCADORES DE PIZARRA (no permanente) | 35.00         | 57         |

|      |            |                |                                                  |           |      |
|------|------------|----------------|--------------------------------------------------|-----------|------|
| 2017 | 04/09/2017 | 6939540579155  | MARCADORES PERMANENTES                           | 40.00     | 9    |
| 2018 | 02/02/2018 | 659071692850   | PAPEL OPALINA LISO CORRUGADO 8 1/2 X11           | 620.00    | 2066 |
| 2017 | 02/01/2017 | 7467144272473  | PAPEL BOND 8 1/2X11                              | 125.00    | 206  |
| 2018 | 01/03/2018 | 7462149180893  | PAPEL BOND 8 1/2 X14                             | 150.00    | 15   |
| 2017 | 16/10/2017 | 7401007318072  | PAPEL CARBÓN                                     | 250.00    | 2    |
| 2017 | 16/10/2017 | 709468474388   | PAPEL OPALINA 8 1/2 X13                          | 510.00    | 1700 |
| 2018 | 02/02/2018 | 754315366992   | PAPEL PARA FAX                                   | 85.00     | 5    |
| 2017 | 16/10/2017 | 455109982263   | PAPEL PARA SUMADORAS                             | 75.00     | 24   |
| 2017 | 06/11/2017 | 345427062033   | PAPEL ROTAFOLIO                                  | 15.00     | 5    |
| 2017 | 06/11/2017 | 7501357020893  | PERFORADORA DE DOS HOYOS                         | 350.00    | 2    |
| 2017 | 06/11/2017 | 7750082020177  | PERFORADORA DE 3 HOYOS PEQUENA                   | 480.00    | 6    |
| 2018 | 02/02/2018 | 21200189555    | POST IT 2X3                                      | 25.00     | 29   |
| 2018 | 02/02/2018 | 35255366144    | POST-IT 3X3                                      | 35.00     | 6    |
| 2017 | 06/09/2017 | 30021200140625 | POST IT 3X5                                      | 55.00     | 18   |
| 2017 | 06/09/2017 | 6920583845949  | PROTECTOR DE HOJAS                               | 145.00    | 0    |
| 2018 | 01/03/2018 | 6938888608886  | REGLA                                            | 25.00     | 1    |
| 2018 | 02/02/2018 | 686140300073   | REGLETA ELECTRICA                                | 375.00    | 0    |
| 2017 | 17/10/2017 | 818220001208   | ROLOS PARA SELLOS                                | 120.00    | 8    |
| 2017 | 08/09/2017 | 938831107462   | RESALTADORES                                     | 35.00     | 44   |
| 2017 | 08/09/2017 | 6939540588140  | SACA GRAPAS                                      | 40.00     | 24   |
| 2017 | 08/09/2017 | 50072782665659 | SEPARADORES P CARPETAS                           | 30.00     | 116  |
| 2017 | 07/11/2017 | 434411661540   | SOBRES DE CARTAS                                 | 7.00      | 100  |
| 2017 | 08/09/2017 | 641880506637   | SOBRES BLANCO 9 1/2 X12                          | 9.00      | 1465 |
| 2017 | 08/09/2017 | 151814282481   | SOBRES DE MANILA 14 X17                          | 8.00      | 15   |
| 2017 | 08/09/2017 | 879203170759   | SOBRE DE MANILA 6 1/2 X 9 1/2 AMARILLOS          | 8.00      | 52   |
| 2017 | 08/09/2017 | 798097959304   | SOBRES DE MANILA 8 1/2 X 11 AMARILLOS            | 10.00     | 785  |
| 2017 | 08/09/2017 | 691866819581   | SOBRES DE MANILA 9 1/2X 13                       | 12.00     | 270  |
| 2017 | 08/09/2017 | 161805983172   | SOBRES PLASTICOS CON BROCHE 9 1/2 X 12           | 35.00     | 62   |
| 2017 | 08/09/2017 | 908975399602   | SOBRES PLASTICOS CON BROCHE 10 X13               | 40.00     | 124  |
| 2017 | 02/03/2018 | 445365587417   | SOBRE BLANCO 7 1/2 X 5                           | 7.00      | 987  |
| 2018 | 02/03/2018 | 883585695775   | TONER 05 A                                       | 890.00    | 0    |
| 2018 | 02/03/2018 | 829180221755   | TONER NUMERO 42A                                 | 855.00    | 3    |
| 2018 | 02/03/2018 | 8849621611351  | TONER 126A AZUL                                  | 692.00    | 5    |
| 2017 | 08/09/2017 | 884962161128   | TONER 126A NEGRO                                 | 692.00    | 1    |
| 2018 | 05/03/2018 | 884962161135   | TONER 126A MAGENTA (Amarillo y rosado)           | 692.00    | 12   |
| 2017 | 08/09/2017 | 808736558136   | TONER 12A                                        | 750.00    | 5    |
| 2017 | 08/09/2017 | 884420186816   | TONER 260A (647A Negro)                          | 1,200.00  | 1    |
| 2018 | 05/03/2018 | 884420186806   | TONER 261A (647A - 648A azul)                    | 1,200.00  | 3    |
| 2017 | 08/09/2017 | 884420186826   | TONER 262A (647A - 648 A Amarillo)               | 1,200.00  | 3    |
| 2017 | 08/09/2017 | 884420186836   | TONER 263A (647A Rosado)                         | 1,200.00  | 2    |
| 2017 | 08/09/2017 | 884420588702   | TONER 78A                                        | 1,850.00  | 1    |
| 2017 | 08/09/2017 | 886111144143   | TONER 80A                                        | 1,750.00  | 2    |
| 2018 | 05/03/2018 | 886112397699   | TONER 83A                                        | 1,900.00  | 0    |
| 2018 | 05/02/2018 | 884420588689   | TONER 85A                                        | 1,900.00  | 9    |
| 2017 | 08/09/2017 | 889894797452   | TONER 30A                                        | 2,150.00  | 1    |
| 2017 | 08/09/2017 | 889899204207   | TONER 37A                                        | 2,500.00  | 2    |
| 2018 | 05/03/2018 | 84210389862    | TONER PARA FOTOCOPIADORA RICOH                   | 3,800.00  | 0    |
| 2017 | 08/09/2017 | 884962161142   | TONER 126A AMARILLO                              | 692.00    | 5    |
| 2018 | 05/03/2018 | 889894797407   | TONER 17A                                        | 3,200.00  | 2    |
| 2017 | 08/09/2017 | 48847507211    | TRIPODES                                         | 2,500.00  | 2    |
| 2018 | 05/03/2018 | 7750082039254  | TIJERAS                                          | 35.00     | 23   |
| 2017 | 05/02/2017 | 7453015102352  | UHU EN PASTA 21 GRAMOS                           | 100.00    | 9    |
| 2018 | 05/02/2018 | 20648234998559 | UHU EN PASTA 40 GRAMOS                           | 120.00    | 11   |
| 2017 | 08/09/2017 | 183046780261   | PIZARRA ROTAFOLIO MAGNETICO 27 X43 PULG          | 3,700.00  | 5    |
| 2017 | 08/09/2017 | 798302167551   | TECLADO                                          | 330.00    | 0    |
| 2017 | 08/09/2017 | 79830216502    | MOUSE                                            | 175.00    | 0    |
| 2017 | 13/12/2017 | 524457911701   | ACCESS POINT (D-LINK)                            | 2,500.00  | 0    |
| 2017 | 11/09/2017 | 519731378950   | TELEFONO YEALINK IP 2 LINEAS Y HD VOICE          | 7,000.00  | 0    |
| 2018 | 05/03/2018 | 313457436454   | TELEFONO YEALINK IP HD ENTERPRISE SIP-T29G       | 14,500.00 | 0    |
| 2018 | 13/11/2018 | 944583874807   | PANEL EXPANSION LCD YEALINK PARA TEL. IP         | 120.00    | 0    |
| 2018 | 13/11/2018 | 693872636762   | DISCO DURO 1TB INTERNO SEAGATE SATA              | 3,800.00  | 0    |
| 2018 | 06/02/2018 | 247749285470   | DISCO DURO 2TB INTERNO SEAGATE SATA              | 5,250.00  | 0    |
| 2018 | 05/03/2018 | 119209104546   | MEMORIA USB 16GB 2.0 KINGSTON SATA               | 955.00    | 1    |
| 2018 | 05/03/2018 | 541501715790   | HP ProBook 450 G4                                | 18,000.00 | 1    |
| 2018 | 06/02/2018 | 740417891535   | MEMORIA USB 4GB INAP                             | 180.00    | 5    |
| 2018 | 06/02/2018 | 484447077344   | RESMA 100/1 CARTULINA EN OPALINA LISO 8 1/2 X 11 | 1,200.00  | 0    |
| 2018 | 05/03/2018 | 478189863548   | LIBRETAS RAYADAS GRANDES CON LOGO INAP           | 287.00    | 8    |
| 2018 | 03/01/2018 | 308668170669   | LIBRETAS RAYADAS MEDIANAS CON LOGO INAP          | 105.00    | 0    |
| 2018 | 06/02/2018 | 513785057482   | LIBRETAS RAYADAS PEQUEÑAS CON LOGO INAP 1/4      | 158.00    | -1   |
| 2018 | 05/03/2018 | 370455752508   | HOJAS TIMBRADAS CON LOGO INAP                    | 6.00      | 3521 |
| 2018 | 05/03/2018 | 989252944372   | HOJAS TIMBRADAS CON ESCUDO                       | 6.00      | 932  |
| 2018 | 06/03/2018 | 894361394250   | ALONARIOS DE 100 HOJAS DE RECIBO PROVISIONA      | 187.00    | 10   |
| 2018 | 06/03/2018 | 351001153139   | ALONARIOS DE 100 HOJAS DE RECIBO DE CAJA CHIC    | 180.00    | 10   |
| 2017 | 13/09/2017 | 682824050314   | SOBRES DE CARTAS TIMBRADOS CON LOGO INAP         |           | 4520 |
| 2018 | 06/03/2018 | 158385820093   | SOBRES DE MANILA CON LOGO INAP 8 1/2 X 11        | 16.00     | 0    |
| 2018 | 06/03/2018 | 326398170267   | FLAYES                                           | 32.00     | 800  |
| 2017 | 13/09/2017 | 515346221818   | HOJAS DE PAPEL PARA TROQUELAR                    | 3.00      | 946  |
| 2018 | 06/03/2018 | 707221565271   | LIBRETAS INST 8 1/2X11@PARAP                     | 85.00     | 1150 |
| 2018 | 06/03/2018 | 760917476670   | LIBRETAS RAYADAS PEQUEÑAS@PARAP                  | 65.00     | 1500 |
| 2017 | 13/09/2017 | 590823992291   | CALENDARIOS INSTITUCIONALES@PARAP                | 45.00     | 150  |
| 2017 | 13/09/2017 | 400570392299   | MEMORIA USB CON LOGO@PARAP                       | 95.00     | 876  |

|                                       |            |                |                                           |              |      |
|---------------------------------------|------------|----------------|-------------------------------------------|--------------|------|
| 2018                                  | 07/03/2018 | 874271777087   | POST- IT A FULL COLOR@PARAP               | 15.00        | 4300 |
| 2017                                  | 13/09/2017 | 311277752885   | FLAYERS PAPEL SATINADO@PARAP              | 19.20        | 0    |
| 2017                                  | 12/02/2017 | 523284989911   | FOLDERS CON LOGO INAP (SATINADO)          | 25.00        | 2651 |
| 2017                                  | 13/09/2017 | 802157578876   | SEPARADORES DE LIBROS@PARAP               | 25.00        | 4000 |
| 2018                                  | 08/03/2018 | 123157796038   | BAJANTES PROMOCIONALES EN LONA@PARAP      | 440.00       | 4    |
| 2017                                  | 13/09/2017 | 879570664679   | BAJANTES 3X6@PARAP                        | 950.00       | 3    |
| 2017                                  | 13/09/2017 | 138204441904   | BROCHURE OFERTA ACADEMICA@PARAP           | 25.00        | -245 |
| 2018                                  | 12/02/2018 | 27476843081    | BOLSAS INSTITUCIONALES INAP@PARAP         | 125.00       | 1100 |
| 2018                                  | 08/03/2018 | 747845625492   | SOBRES TIMBRADOS BLANCO @PARAP            | 35.00        | 1900 |
| 2017                                  | 20/10/2017 | 631768487829   | SOBRE TIMBRADOS@PARAP                     | 45.00        | 1900 |
| 2018                                  | 12/02/2018 | 495487225810   | CUADERNILLO EN ESPIRAL CON LAPICERO@PARAP | 325.00       | 1100 |
| 2018                                  | 12/03/2018 | 619243473338   | BOLIGRAFOS RETRACTILES@PARAP              | 100.00       | 894  |
| 2017                                  | 15/12/2017 | 667966936500   | MARCADORES@PARAP                          | 15.00        | 1500 |
| 2017                                  | 15/11/2017 | 489913286905   | CARPETAS INSTITUCIONALES INAP 9X12        | 185.00       | 5    |
| 2017                                  | 15/09/2017 | 7467757756032  | ALCOHOL DE 16 ONZAS                       | 199.00       | 5    |
| 2018                                  | 12/03/2018 | 10046500745390 | AMBIENTADOR                               | 185.00       | -17  |
| 2018                                  | 12/02/2018 | 7466128771032  | AZUCAR                                    | 255.00       | 12   |
| 2018                                  | 12/02/2018 | 7702098012981  | BRILLO VERDE                              | 120.00       | -18  |
| 2017                                  | 15/09/2017 | 10748325000035 | CAFE                                      | 155.00       | 0    |
| 2017                                  | 15/09/2017 | 786363266232   | CLORO                                     | 184.00       | 3    |
| 2018                                  | 16/03/2018 | 7468572200168  | CUBIERTOS PLASTICOS                       | 565.00       | 0    |
| 2017                                  | 21/09/2017 | 186581227556   | CUCHARAS PLASTICAS                        | 450.00       | 0    |
| 2018                                  | 13/02/2018 | 878319080965   | DESINFECTANTE                             | 350.00       | 9    |
| 2017                                  | 23/10/2017 | 974693227551   | ESCOBILLON                                | 600.00       | 3    |
| 2018                                  | 19/03/2018 | 73759992559    | ESCOBA                                    | 275.00       | 1    |
| 2018                                  | 13/02/2018 | 865572552464   | FUNDAS PARA BASURA                        | 520.00       | 1    |
| 2017                                  | 21/09/2017 | 7460104501286  | GUANTES PARA LIMPIEZA                     | 195.00       | 20   |
| 2017                                  | 21/09/2017 | 7501032907471  | INSECTICIDA BAYGON                        | 275.00       | 8    |
| 2017                                  | 13/02/2018 | 465595294474   | JABON LAVA MANOS                          | 135.00       | 8    |
| 2017                                  | 21/09/2017 | 597876574579   | JABON LAVA PLATOS                         | 150.00       | 5    |
| 2017                                  | 21/09/2017 | 981184662557   | LANILLA                                   | 95.00        | 3    |
| 2018                                  | 20/03/2018 | 346913925655   | LIMPIA CRISTAL                            | 265.00       | 8    |
| 2018                                  | 20/03/2018 | 260531903887   | MANITAS LIMPIA MEDIANA                    | 120.00       | 0    |
| 2017                                  | 13/02/2017 | 585719559678   | PALAS PARA BASURA                         | 185.00       | 7    |
| 2017                                  | 13/02/2017 | 789788673342   | PAPEL DE BAÑO                             | 85.00        | -327 |
| 2017                                  | 20/02/2017 | 7460234520034  | PLATOS HIGIENICOS GRANDES                 | 150.00       | 0    |
| 2017                                  | 23/10/2017 | 7460234520027  | PLATOS HIGIENICOS PEQUENOS                | 130.00       | 3    |
| 2018                                  | 13/02/2018 | 266220478657   | SERVILLETAS                               | 60.00        | -64  |
| 2018                                  | 20/03/2018 | 5013921047240  | SUAPER                                    | 260.00       | 1    |
| 2018                                  | 20/03/2018 | 9278600575003  | TUBOS DE LAMPARA FLUORESCENTE             | 420.00       | 3    |
| 2017                                  | 21/09/2017 | 17460234530023 | VASOS FOAM NUMERO 12                      | 420.00       | 5    |
| 2017                                  | 21/09/2017 | 17460234550021 | VASOS NUMERO 7                            | 55.00        | 376  |
| 2017                                  | 20/02/2017 | 17460234550014 | VASOS NUMERO 5                            | 60.00        | -119 |
| 2017                                  | 21/09/2017 | 666031451152   | VASOS CONO                                | 95.00        | 95   |
| 2017                                  | 15/02/2017 | 6951800652644  | ZAFACON PAPELERA CON PEDAL                | 390.00       | 1    |
| 2018                                  | 20/03/2018 | 6478511390790  | PAPEL TOALLA                              | 180.00       | 30   |
| Total Inventario de Bienes de Consumo |            |                |                                           | 1,324,481.90 |      |

Preparado por

Ing. Rafael Rodriguez  
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