



GOBIERNO DE LA  
REPÚBLICA DOMINICANA  
Instituto Nacional de Administración Pública

## INSTITUTO NACIONAL DE ADMINISTRACION PUBLICA

INAP

INVENTARIO DE ALMACEN

PRIMER TRIMESTRE AÑO 2026

NO.	DESCRIPCION	FECHA	FECHA	FECHA	INVENTARIO	INVENTARIO	INVENTARIO	INVENTARIO	COSTO DEL	TOTAL	ENERO	TOTAL	TOTAL	CUENTA
		INVENTARIO ENERO	INVENTARIO FEBRERO	INVENTARIO MARZO	ENERO	FEBRERO	MARZO	MARZO	MERCADO	ENERO	FEBRERO	MARZO	PREPUESTARIA	
1	BANDEJA ESCRITORIO AHUMADA (plastica).	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 328.00	\$ -	\$ -	\$ -	\$ -	23.9.2.0.1
2	ABSORBENTE DE HUMEDAD	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 217.00	\$ -	\$ -	\$ -	\$ -	23.7.2.99
3	AGUA (BOTELLITAS POR UNIDADES)	29/1/2026	26/2/2026	26/3/2026	440	697	604	604	\$ 15.00	\$ 6,600.00	\$ 10,455.00	\$ 9,060.00	\$ 23.1.1.01	
4	ALCOHOL (Galones) 70%	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 1,150.00	\$ -	\$ -	\$ -	\$ 23.7.2.99	
5	AMBIENTADOR GLADE 6 OZ.	29/1/2026	26/2/2026	26/3/2026	2	0	6	6	\$ 390.00	\$ 780.00	\$ -	\$ -	\$ 23.9.1.0.1	
6	AMBIENTADOR GLADE FRASCO DE CRISTAL PEQUEÑO	29/1/2026	26/2/2026	26/3/2026	2	2	2	2	\$ 385.00	\$ 770.00	\$ 770.00	\$ 770.00	23.9.1.0.1	
7	AMBIENTADOR SPRAY GLADE 8 ONZA	29/1/2026	26/2/2026	26/3/2026	1	1	13	13	\$ 198.00	\$ 198.00	\$ 198.00	\$ 198.00	23.9.1.0.1	
8	ATOMIZADOR	29/1/2026	26/2/2026	26/3/2026	11	10	13	13	\$ 147.00	\$ 1,617.00	\$ 1,470.00	\$ 1,911.00	23.9.1.0.1	
9	AZÚCAR 5 LIBRAS	29/1/2026	26/2/2026	26/3/2026	28	64	48	48	\$ 150.00	\$ 4,200.00	\$ 9,600.00	\$ 7,200.00	23.1.1.01	
10	AZÚCAR CREMA. FUNDA 10 lbs	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 300.00	\$ -	\$ -	\$ -	23.1.1.01	
11	AZÚCAR DE DIETA SLENDA (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	123	123	123	123	\$ 5.00	\$ 615.00	\$ 615.00	\$ 615.00	23.1.1.01	
12	AZUCARERA DE METAL	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 350.00	\$ -	\$ -	\$ -	23.6.3.04	
13	AZUCARERA DE PORCELANA BLANCA	29/1/2026	26/2/2026	26/3/2026	7	7	7	7	\$ 350.00	\$ 2,450.00	\$ 2,450.00	\$ 2,450.00	23.9.5.0.1	
14	BANDEJA DE METAL DE 3 NIVELES NEGRAS	29/1/2026	26/2/2026	26/3/2026	3	2	5	5	\$ 925.00	\$ 2,775.00	\$ 1,850.00	\$ 4,625.00	23.9.2.0.1	
15	Bandejas De Metal Para Escritorio 2/1 Negro	29/1/2026	26/2/2026	26/3/2026	4	1	6	6	\$ 790.00	\$ 3,000.00	\$ 750.00	\$ 4,500.00	23.9.2.0.1	
16	BANDEJAS DE PORCELANA RECTANGULAR BLANCA	29/1/2026	26/2/2026	26/3/2026	6	6	6	6	\$ 1,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	23.9.2.0.1	
17	BANDERAS DE REPUBLICA DOMINICANA	29/1/2026	26/2/2026	26/3/2026	10	10	10	10	\$ 2,200.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00	23.9.2.0.1	
18	BANDERAS DEL INAP	29/1/2026	26/2/2026	26/3/2026	3	2	3	3	\$ 4,200.00	\$ 12,600.00	\$ 8,400.00	\$ 12,600.00	23.9.2.0.1	
19	BANDERITAS PEQUEÑAS	29/1/2026	26/2/2026	26/3/2026	12	12	12	12	\$ 40.00	\$ 480.00	\$ 480.00	\$ 480.00	23.9.2.0.1	
20	BANDITAS DE GOMA (GOMITA) Cajas.	29/1/2026	26/2/2026	26/3/2026	7	3	22	22	\$ 40.00	\$ 280.00	\$ 120.00	\$ 880.00	23.9.2.0.1	
21	BATERIAS DURACELL 9V (PILAS)	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 55.00	\$ -	\$ -	\$ -	23.9.6.0.1	
22	BATERIAS DURACELL AA (PILAS)	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 55.00	\$ -	\$ -	\$ -	23.9.6.0.1	
23	BATERIAS DURACELL AAA (PILAS)	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 55.00	\$ -	\$ -	\$ -	23.9.6.0.1	
24	BAYGON	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 175.00	\$ -	\$ -	\$ -	23.7.2.99	
25	BOLAS ANTIESTRES COLOR AMARILLO	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 130.00	\$ -	\$ -	\$ -	23.9.8.0.2	
26	BOLD DE METAL	29/1/2026	26/2/2026	26/3/2026	3	3	3	3	\$ 600.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	23.9.5.0.1	
27	BOLSA PLASTICAS TIPO CAMISETAS	29/1/2026	26/2/2026	26/3/2026	700	600	500	500	\$ 1.70	\$ 1,190.00	\$ 1,020.00	\$ 850.00	23.9.1.0.1	
28	BOLSOS INAP	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	\$ 485.00	\$ -	\$ -	\$ -	23.2.2.0.1	
29	BORRADOR DE PIZARRA	29/1/2026	26/2/2026	26/3/2026	19	19	29	29	\$ 84.00	\$ 1,596.00	\$ 1,596.00	\$ 2,436.00	23.9.2.0.1	
30	BORRAS DE LECHE PEQUEÑO	29/1/2026	26/2/2026	26/3/2026	202	199	347	347	\$ 10.00	\$ 2,020.00	\$ 1,990.00	\$ 3,470.00	23.9.2.0.1	

31	BRILLO VERDE	29/1/2026	26/2/2026	26/3/2026	26	26	37	\$	18,00	\$	468,00	\$	468,00	\$	666,00	23,92,0.1
32	CABLE UTP CAT. 6	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	5,900.00	\$	-	\$	-	\$	-	23,96,0.1
33	CAFÉ (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	59	167	101	\$	249.00	\$	14,691.00	\$	41,583.00	\$	25,149.00	23,1,1.01
34	CAFETERA ELECTRICA	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	2,458.00	\$	2,458.00	\$	2,458.00	\$	2,458.00	23,9,5.0.1
35	CAMARA DE SEGURIDAD TVT	29/1/2026	26/2/2026	26/3/2026	23	23	23	\$	3,000.00	\$	69,000.00	\$	69,000.00	\$	69,000.00	23,99,0.4
36	CANALETAS DE PISO GRIS DE 2 M	29/1/2026	26/2/2026	26/3/2026	19	19	18	\$	240.00	\$	4,560.00	\$	4,560.00	\$	4,320.00	23,96,0.1
37	CARD PRINTER RIBBON ZC100/300 ZEBRA	29/1/2026	26/2/2026	26/3/2026	10	10	10	\$	3,000.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	23,9,2.0.1
38	CARPETA ELECUTIVA	29/1/2026	26/2/2026	26/3/2026	89	89	89	\$	50.00	\$	4,450.00	\$	4,450.00	\$	4,450.00	23,9,2.0.1
39	CARPETA 4 PULG CON TORNILLO	29/1/2026	26/2/2026	26/3/2026	108	108	108	\$	413.00	\$	44,604.00	\$	44,604.00	\$	44,604.00	23,9,2.0.1
40	CARPETA DE 1 PULGADA (CARPETAS DE TRES ARGOLLAS)	29/1/2026	26/2/2026	26/3/2026	48	46	91	\$	190.00	\$	9,120.00	\$	8,740.00	\$	17,290.00	23,9,2.0.1
41	CARPETA DE 2 PULGADAS (CARPETAS DE TRES ARGOLLAS)	29/1/2026	26/2/2026	26/3/2026	72	65	85	\$	220.00	\$	15,840.00	\$	14,300.00	\$	18,700.00	23,9,2.0.1
42	CARPETA DE 3 PULGADAS (CARPETAS DE TRES ARGOLLAS)	29/1/2026	26/2/2026	26/3/2026	47	47	89	\$	300.00	\$	14,100.00	\$	14,100.00	\$	26,700.00	23,9,2.0.1
43	CARPETA DE ARCHIVO 1/2 * 3 HOYOS	29/1/2026	26/2/2026	26/3/2026	962	959	959	\$	-	\$	-	\$	-	\$	-	23,9,2.0.1
44	CARPETA DE CUERO CON ZIPER MODA4	29/1/2026	26/2/2026	26/3/2026	3	3	3	\$	-	\$	-	\$	-	\$	-	23,9,2.0.1
45	CARPETA TAPA DURA PAN DE ORO PLATEADO 8 1/2 X 11 INAP (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	1652	1652	1652	\$	110.00	\$	181,720.00	\$	181,720.00	\$	181,720.00	23,9,2.0.1
46	CARPETAS PLASTICAS 8 1/2 X 11	29/1/2026	26/2/2026	26/3/2026	17	14	24	\$	65.00	\$	1,105.00	\$	910.00	\$	1,560.00	23,9,2.0.1
47	CARPETAS PLASTICAS 8 1/2 X 14	29/1/2026	26/2/2026	26/3/2026	16	16	31	\$	70.00	\$	1,120.00	\$	1,120.00	\$	2,170.00	23,9,2.0.1
48	CARTÓN OPALINA LISO CORRUGADO 8 1/2 X 11 BLANCO	29/1/2026	26/2/2026	26/3/2026	314	314	314	\$	250.00	\$	78,500.00	\$	78,500.00	\$	78,500.00	23,3,1.0.1
49	CARTUCHO EPSON 504 (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	520.00	\$	-	\$	-	\$	-	23,9,2.0.1
50	CARTUCHO EPSON 504 (AZUL)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	520.00	\$	-	\$	-	\$	-	23,9,2.0.1
51	CARTUCHO EPSON 504 (NEGRO)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	520.00	\$	-	\$	-	\$	-	23,9,2.0.1
52	CARTUCHO EPSON 504 (ROSADO)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	520.00	\$	-	\$	-	\$	-	23,9,2.0.1
53	CARTULINA BLANCA	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	9.00	\$	-	\$	-	\$	-	23,3,1.0.1
54	CEPILLO DE PARED	29/1/2026	26/2/2026	26/3/2026	4	4	9	\$	50.00	\$	200.00	\$	200.00	\$	450.00	23,9,1.0.1
55	CERA PARA CONTAR /CUENTAS FÁCIL	29/1/2026	26/2/2026	26/3/2026	15	11	11	\$	45.00	\$	675.00	\$	495.00	\$	495.00	23,9,2.0.1
56	CHINCHETAS PAQUETE	29/1/2026	26/2/2026	26/3/2026	27	28	31	\$	50.00	\$	1,350.00	\$	1,400.00	\$	1,550.00	23,9,2.0.1
57	CINTA PARA IMPRESORA ZEBRA ZC-100	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	3,175.00	\$	-	\$	-	\$	-	23,9,2.0.1
58	CINTA PEGANTE TRANSPARENTE DE 2 X 90.	29/1/2026	26/2/2026	26/3/2026	16	11	21	\$	80.00	\$	1,280.00	\$	880.00	\$	1,680.00	23,9,2.0.1
59	CINTAS ADHESIVA 3/4 (CINTA PEQUEÑA)	29/1/2026	26/2/2026	26/3/2026	31	24	25	\$	128.00	\$	3,968.00	\$	3,072.00	\$	3,200.00	23,9,2.0.1
60	CLIPS BILLETTERO (1 PULGADAS, 25MM) (Caja 12 Unidades)	29/1/2026	26/2/2026	26/3/2026	77	71	94	\$	70.00	\$	5,390.00	\$	4,970.00	\$	6,580.00	23,9,2.0.1
61	CLIPS BILLETTERO (2 PULGADAS, 51MM) Unidad.	29/1/2026	26/2/2026	26/3/2026	17,58	16,58	40	\$	15.00	\$	263.70	\$	248.70	\$	600.00	23,9,2.0.1
62	CLIPS GRANDES (50MM) Caja de 100 Unidades.	29/1/2026	26/2/2026	26/3/2026	97	95	120	\$	50.00	\$	4,850.00	\$	4,750.00	\$	6,000.00	23,9,2.0.1

63	CLIPS PEQUEÑOS (33MM) Caja de 100 Unidades.	29/1/2026	26/2/2026	26/3/2026	53	51	71	\$	25.00	\$	1,325.00	\$	1,275.00	\$	1,775.00	23.9.2.01
64	CLORO	29/1/2026	26/2/2026	26/3/2026	17	14	28	\$	198.00	\$	3,366.00	\$	2,772.00	\$	5,544.00	23.7.2.99
65	COLGANTE DE CARNET (Kit 50/1)	29/1/2026	26/2/2026	26/3/2026	16	16	13	\$	-	\$	-	\$	-	\$	-	23.9.2.01
66	COMPENDIO LEY NO. 247-12	29/1/2026	26/2/2026	26/3/2026	250	245	240	\$	-	\$	-	\$	-	\$	-	23.9.2.01
67	COPAS DE CRISTAL	29/1/2026	26/2/2026	26/3/2026	72	70	69	\$	50.00	\$	3,600.00	\$	3,500.00	\$	3,450.00	23.9.5.01
68	COPAS DE PLASTICOS PARA BRINDIS (PAQ. 6UDS)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	31.00	\$	-	\$	-	\$	-	23.9.5.01
69	CORRECTOR LIQUIDO CON ESCOBILLA	29/1/2026	26/2/2026	26/3/2026	12	10	15	\$	84.00	\$	1,008.00	\$	840.00	\$	1,260.00	23.9.2.01
70	CORRECTOR LIQUIDO TIPO LÁPIZ (T/L)	29/1/2026	26/2/2026	26/3/2026	23	20	24	\$	25.00	\$	575.00	\$	500.00	\$	600.00	23.9.2.01
71	CREMORA 35 OZ PARA CAJE	29/1/2026	26/2/2026	26/3/2026	17	27	28	\$	250.00	\$	4,250.00	\$	6,750.00	\$	7,000.00	23.1.1.01
72	CUBETA PLASTICA 14LTS	29/1/2026	26/2/2026	26/3/2026	17	17	18	\$	184.00	\$	3,128.00	\$	3,128.00	\$	3,312.00	23.9.1.01
73	CUCHARAS DE METAL	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	50.00	\$	100.00	\$	100.00	\$	100.00	23.9.5.01
74	CUCHARAS PLASTICAS	29/1/2026	26/2/2026	26/3/2026	342	422	410	\$	50.00	\$	17,100.00	\$	21,100.00	\$	20,500.00	23.9.5.01
75	CUCHARITAS DE METAL	29/1/2026	26/2/2026	26/3/2026	19	18	18	\$	67.00	\$	1,273.00	\$	1,206.00	\$	1,206.00	23.9.5.01
76	CUCHARON METAL	29/1/2026	26/2/2026	26/3/2026	7	7	7	\$	150.00	\$	1,050.00	\$	1,050.00	\$	1,050.00	23.9.5.01
77	CUCHARON PLASTICO	29/1/2026	26/2/2026	26/3/2026	2	1	2	\$	100.00	\$	200.00	\$	100.00	\$	200.00	23.9.5.01
78	CUCHILLOS DE METAL	29/1/2026	26/2/2026	26/3/2026	9	9	9	\$	50.00	\$	450.00	\$	450.00	\$	450.00	23.9.5.01
79	DEGRASANTE LIQUIDO (GALON)	29/1/2026	26/2/2026	26/3/2026	0	0	1	\$	270.00	\$	-	\$	-	\$	270.00	23.9.1.01
80	DESINFECTANTE	29/1/2026	26/2/2026	26/3/2026	14	12	29	\$	265.00	\$	3,710.00	\$	3,180.00	\$	7,685.00	23.9.1.01
81	DISPENSADOR AUTOMATICO GLADE 6 OZ	29/1/2026	26/2/2026	26/3/2026	5	5	5	\$	753.00	\$	3,765.00	\$	3,765.00	\$	3,765.00	23.9.1.01
82	DISPENSADOR DE GEL ANTI BACTERIAL	29/1/2026	26/2/2026	26/3/2026	2	0	5	\$	250.00	\$	500.00	\$	-	\$	-	23.9.2.01
83	DISPENSADOR DE JABON LIQUIDO	29/1/2026	26/2/2026	26/3/2026	6	6	4	\$	500.00	\$	3,000.00	\$	3,000.00	\$	2,000.00	23.9.1.01
84	DISPENSADOR DE PAPEL BAÑO	29/1/2026	26/2/2026	26/3/2026	9	9	9	\$	1,150.00	\$	10,350.00	\$	10,350.00	\$	10,350.00	23.3.2.01
85	DISPENSADOR MAS BASE PARA LIQUIDOS	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	23.9.5.01
86	DISPENSADOR VASO CONICO	29/1/2026	26/2/2026	26/3/2026	2	2	4	\$	1,295.00	\$	2,590.00	\$	2,590.00	\$	5,180.00	23.3.2.01
87	ENVASE METALICO (charfing dish)	29/1/2026	26/2/2026	26/3/2026	7	7	7	\$	3,000.00	\$	21,000.00	\$	21,000.00	\$	21,000.00	23.9.5.01
88	ESCOBA	29/1/2026	26/2/2026	26/3/2026	14	12	17	\$	239.00	\$	3,346.00	\$	2,868.00	\$	4,063.00	23.9.1.01
89	ESCOBILLON	29/1/2026	26/2/2026	26/3/2026	3	3	3	\$	239.00	\$	717.00	\$	717.00	\$	717.00	23.9.1.01
90	ESPIRALES 1/4" PARA ENCUADERNAR	29/1/2026	26/2/2026	26/3/2026	1050	1050	1050	\$	4.00	\$	4,200.00	\$	4,200.00	\$	4,200.00	23.9.2.01
91	ESPIRALES 3/8" PARA ENCUADERNAR	29/1/2026	26/2/2026	26/3/2026	950	950	950	\$	2.50	\$	2,375.00	\$	2,375.00	\$	2,375.00	23.9.2.01
92	ESPIRALES 5/16" PARA ENCUADERNAR	29/1/2026	26/2/2026	26/3/2026	300	300	300	\$	4.46	\$	1,338.00	\$	1,338.00	\$	1,338.00	23.9.2.01
93	ESPIRALES SIN IDENTIFICACION	29/1/2026	26/2/2026	26/3/2026	100	100	100	\$	15.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	23.9.2.01
94	ESPIRALES 7/16" PARA ENCUADERNAR	29/1/2026	26/2/2026	26/3/2026	600	600	600	\$	3.80	\$	2,280.00	\$	2,280.00	\$	2,280.00	23.9.2.01
95	ESPIRALES DE 12 MM PARA ENCUADERNAR	29/1/2026	26/2/2026	26/3/2026	925	925	925	\$	7.00	\$	6,475.00	\$	6,475.00	\$	6,475.00	23.9.2.01
96	ETIQUETAS CD/DVD	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	5.00	\$	-	\$	-	\$	-	23.9.2.01
97	EXTENSION ELECTRICA DE 12 PIE	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	150.00	\$	-	\$	-	\$	-	23.9.6.01
98	FARDO DE FUNDAS PARA BASURA 100 UNIDADES	29/1/2026	26/2/2026	26/3/2026	4	2	14	\$	2,744.00	\$	10,976.00	\$	5,488.00	\$	38,416.00	23.9.1.01
99	FELPAS AZULES	29/1/2026	26/2/2026	26/3/2026	98	94	154	\$	55.00	\$	5,390.00	\$	5,170.00	\$	8,470.00	23.9.2.01
100	FELPAS NEGRAS	29/1/2026	26/2/2026	26/3/2026	0	0	36	\$	40.00	\$	-	\$	-	\$	1,440.00	23.9.2.01
101	FELPAS ROJAS	29/1/2026	26/2/2026	26/3/2026	3	1	1	\$	40.00	\$	120.00	\$	40.00	\$	40.00	23.9.2.01
102	FELPAS VERDES	29/1/2026	26/2/2026	26/3/2026	1	1	37	\$	40.00	\$	40.00	\$	40.00	\$	1,480.00	23.9.2.01
103	FOLDER AZUL	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	10.00	\$	-	\$	-	\$	-	23.9.2.01

005	FOLDER BLANCO (Unidad)	29/1/2026	26/2/2026	26/3/2026	2611	2611	2611	\$	1000	\$	26,110.00	\$	26,110.00	\$	26,110.00	\$	26,110.00	2,392.01
006	FOLDERS 8 1/2 X 11 (Caja Amarilla)	29/1/2026	26/2/2026	26/3/2026	80	78	87	\$	300.00	\$	24,000.00	\$	23,400.00	\$	26,100.00	\$	23,920.1	
007	FOLDERS 8 1/2 X 14 (CAJA 100/1)	29/1/2026	26/2/2026	26/3/2026	7	7	12	\$	450.00	\$	3,150.00	\$	3,150.00	\$	5,400.00	\$	2,392.01	
008	FOLDERS PLASTICOS 8 1/2 X 11	29/1/2026	26/2/2026	26/3/2026	37	34	29	\$	25.00	\$	925.00	\$	850.00	\$	725.00	\$	2,392.01	
009	FOLDERS SATINADO AZUL INAP 8 1/2 X 11 (UNIDAD) USO DIRECCION	29/1/2026	26/2/2026	26/3/2026	4216	4095	4095	\$	45.00	\$	189,720.00	\$	184,275.00	\$	184,275.00	\$	2,392.01	
010	FOLDERS SATINADO BLANCO INAP 8 1/2 X 11 (UNIDAD) USO DIRECCION	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	45.00	\$	-	\$	-	\$	-	\$	2,392.01	
011	GANCHOS MACHOS Y HEMBRAS (Pares)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	5.00	\$	-	\$	-	\$	-	\$	2,392.01	
012	GRAPADORA ESTANDAR (ENGRAMPADORA)	29/1/2026	26/2/2026	26/3/2026	3	3	10	\$	295.00	\$	885.00	\$	885.00	\$	2,950.00	\$	2,392.01	
013	GRAPADORAS GRANDES INDUSTRIAL (ENGRAMPADORA)	29/1/2026	26/2/2026	26/3/2026	4	4	5	\$	1,450.00	\$	5,800.00	\$	5,800.00	\$	7,250.00	\$	2,392.01	
014	GRAPAS ESTANDAR	29/1/2026	26/2/2026	26/3/2026	51	56	59	\$	90.00	\$	4,590.00	\$	5,040.00	\$	5,310.00	\$	2,392.01	
015	GRAPAS GRANDE 15/16	29/1/2026	26/2/2026	26/3/2026	11	11	11	\$	250.00	\$	2,750.00	\$	2,750.00	\$	2,750.00	\$	2,392.01	
016	GRAPAS PARA FOTOCOPIADORAS RICOH (CAJA)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,392.01	
017	GUANTES ANTICORTE	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	200.00	\$	-	\$	-	\$	-	\$	2,399.04	
018	GUANTES DE GOMAS	29/1/2026	26/2/2026	26/3/2026	18	14	33	\$	200.00	\$	3,600.00	\$	2,800.00	\$	6,600.00	\$	2,391.01	
019	GUILLOTINA	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	4,600.00	\$	4,600.00	\$	4,600.00	\$	4,600.00	\$	2,392.01	
020	HOJA DE LABEL CLEAR 2.5X10.2CMS (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	30.00	\$	-	\$	-	\$	-	\$	2,392.01	
021	HOJA TIMBRADA 8 1/2 X 11 ESCUDO (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	2500	1500	1	\$	10.00	\$	25,000.00	\$	15,000.00	\$	10.00	\$	2,222.01	
022	HOJA TIMBRADA 8 1/2 X 11 INAP (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	3013	3013	2013	\$	10.00	\$	30,130.00	\$	30,130.00	\$	20,130.00	\$	2,222.01	
023	JABON DE MANO	29/1/2026	26/2/2026	26/3/2026	17	15	31	\$	264.00	\$	4,488.00	\$	3,960.00	\$	8,184.00	\$	2,391.01	
024	JABON EN PASTA DE FREGAR	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	264.00	\$	-	\$	-	\$	-	\$	2,391.01	
025	JABON LAVA PLATOS	29/1/2026	26/2/2026	26/3/2026	13	9	25	\$	187.00	\$	2,431.00	\$	1,683.00	\$	4,675.00	\$	2,391.01	
026	JABON LIQUIDO BLANQUEADOR (GALON)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	220.00	\$	-	\$	-	\$	-	\$	2,391.01	
027	JARRAS DE CRISTAL	29/1/2026	26/2/2026	26/3/2026	6	6	6	\$	600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	2,395.01	
028	LABELS LOGO INAP	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	5,000.00	\$	-	\$	-	\$	-	\$	2,392.01	
029	LAMPARAS DE EMERGENCIA	29/1/2026	26/2/2026	26/3/2026	4	4	4	\$	2,000.00	\$	8,000.00	\$	8,000.00	\$	8,000.00	\$	2,396.01	
030	LANILLA	29/1/2026	26/2/2026	26/3/2026	0	0	6	\$	50.00	\$	-	\$	-	\$	300.00	\$	2,322.01	
031	LANILLA ROLLO (ROJO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	2,392.01	
032	LAPICERO NEGRO (CAJA 12/1)	29/1/2026	26/2/2026	26/3/2026	1560	1553	1673	\$	10.00	\$	15,600.00	\$	15,530.00	\$	16,730.00	\$	2,392.01	
033	LAPICEROS AZUL (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	1356	1303	1800	\$	10.00	\$	13,560.00	\$	13,030.00	\$	18,000.00	\$	2,392.01	
034	LAPIZ DE CARBON (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	507	490	634	\$	10.00	\$	5,070.00	\$	4,900.00	\$	6,340.00	\$	2,392.01	
035	LAPIZ DE COLOR (CAJITAS DE 12 COLORES)	29/1/2026	26/2/2026	26/3/2026	24	24	28	\$	60.00	\$	1,440.00	\$	1,440.00	\$	1,680.00	\$	2,392.01	
036	LETTERO DE PUERTA (EMPUJE)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	50.00	\$	-	\$	-	\$	-	\$	2,399.04	
037	LETTERO DE PUERTA (HALE)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	50.00	\$	-	\$	-	\$	-	\$	2,399.04	
038	LEV NO. 107-13	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	-	\$	-	\$	-	\$	-	\$	2,392.01	
039	LIBRETAS CON LAPICEROS	29/1/2026	26/2/2026	26/3/2026	422	422	172	\$	-	\$	-	\$	-	\$	-	\$	2,392.01	
040	LIBRETAS RAYADAS GRANDE 8 1/2 X 11	29/1/2026	26/2/2026	26/3/2026	8495	8482	8447	\$	-	\$	-	\$	-	\$	-	\$	2,392.01	



31	PORTA CLIPS CUADRADO (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	52	52	50	\$	30.00	\$	1,560.00	\$	1,560.00	\$	1,500.00	23.9.2.0.1
32	PORTA CLIPS REDONDO (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	2	2	12	\$	30.00	\$	60.00	\$	60.00	\$	360.00	23.9.2.0.1
33	PORTA LAPIZ-PLASTICO	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	85.00	\$	-	\$	-	\$	-	23.9.2.0.1
34	PORTA-LAPIZ REDONDO DE METAL	29/1/2026	26/2/2026	26/3/2026	15	15	25	\$	150.00	\$	2,250.00	\$	2,250.00	\$	3,750.00	23.9.2.0.1
35	POST - IT 3X3	29/1/2026	26/2/2026	26/3/2026	312	290	410	\$	25.00	\$	7,800.00	\$	7,250.00	\$	10,250.00	23.9.2.0.1
36	POST - IT 3X5	29/1/2026	26/2/2026	26/3/2026	197	181	296	\$	35.00	\$	6,895.00	\$	6,335.00	\$	10,360.00	23.9.2.0.1
37	POST - IT 3X5	29/1/2026	26/2/2026	26/3/2026	80	57	172	\$	45.00	\$	3,600.00	\$	2,565.00	\$	7,740.00	23.9.2.0.1
38	POST - IT PESTANAS	29/1/2026	26/2/2026	26/3/2026	117	97	215	\$	60.00	\$	7,020.00	\$	5,820.00	\$	12,900.00	23.9.2.0.1
39	POST IT 3X3 (INAP)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	40.00	\$	-	\$	-	\$	-	23.9.2.0.1
40	PROTECTOR DE CARNET	29/1/2026	26/2/2026	26/3/2026	27	27	27	\$	10.00	\$	270.00	\$	270.00	\$	270.00	23.9.2.0.1
41	PROTECTOR DE HOJAS TRANSPARENTE (PAQUETE DE 100)	29/1/2026	26/2/2026	26/3/2026	43	41	88	\$	310.00	\$	13,330.00	\$	12,710.00	\$	27,280.00	23.9.2.0.1
42	PUSHEROS CRISTAL PARA DECORACION	29/1/2026	26/2/2026	26/3/2026	25	25	25	\$	150.00	\$	3,750.00	\$	3,750.00	\$	3,750.00	23.9.8.0.2
43	RECIBO PROVISIONAL CAJA CHICA PAQUETES DE 200	29/1/2026	26/2/2026	26/3/2026	20	20	20	\$	200.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	23.9.2.0.1
44	REGLA PLASTICA 12"	29/1/2026	26/2/2026	26/3/2026	27	25	42	\$	20.00	\$	540.00	\$	500.00	\$	840.00	23.9.2.0.1
45	REGLETA ELECTRICA	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	150.00	\$	-	\$	-	\$	-	23.9.6.0.1
46	REPELENTE DE MOSQUITOS EN SPRAY	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	900.00	\$	-	\$	-	\$	-	23.7.2.0.3
47	RESALTADOR AMARILLO (CAJA)	29/1/2026	26/2/2026	26/3/2026	1283	1280	1235	\$	52.00	\$	66,716.00	\$	65,000.00	\$	64,220.00	23.9.2.0.1
48	RESMA DE PAPEL BOND 8 1/2 X 11 (RESMA)	29/1/2026	26/2/2026	26/3/2026	45	30	80	\$	280.00	\$	12,600.00	\$	8,400.00	\$	22,400.00	23.3.1.0.1
49	RESMA DE PAPEL BOND 8 1/2 X 14 (RESMA)	29/1/2026	26/2/2026	26/3/2026	72	67	87	\$	390.00	\$	28,080.00	\$	26,130.00	\$	33,930.00	23.3.1.0.1
50	SACA GRAPAS	29/1/2026	26/2/2026	26/3/2026	59	55	62	\$	35.00	\$	2,065.00	\$	1,925.00	\$	2,170.00	23.9.2.0.1
51	SACAPUNTA DE METAL	29/1/2026	26/2/2026	26/3/2026	66	66	76	\$	7.00	\$	462.00	\$	462.00	\$	532.00	23.9.2.0.1
52	SACO DETERGENTE EN POLVO 25 LIBRAS	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	2,020.00	\$	-	\$	-	\$	-	23.9.1.0.1
53	SEPARADORES DE CARPETAS (colores) Unidad.	29/1/2026	26/2/2026	26/3/2026	53	51	54	\$	60.00	\$	3,180.00	\$	3,060.00	\$	3,240.00	23.9.2.0.1
54	SERVILLETAS	29/1/2026	26/2/2026	26/3/2026	165	221	205	\$	120.00	\$	19,800.00	\$	26,520.00	\$	24,600.00	23.3.2.0.1
55	SERVILLETERO DE METAL	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	300.00	\$	600.00	\$	600.00	\$	600.00	23.9.5.0.1
56	SET DE 4 PIEZAS HOME BASIC PARA MESA	29/1/2026	26/2/2026	26/3/2026	5	5	5	\$	750.00	\$	3,750.00	\$	3,750.00	\$	3,750.00	23.9.5.0.1
57	SOBRE BLANCO INAP 8 1/2 X 11 (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	25.00	\$	-	\$	-	\$	-	23.9.2.0.1
58	SOBRE DE CARTA BLANCO TIMBRADO INAP (UNIDAD)	29/1/2026	26/2/2026	26/3/2026	1900	1800	1800	\$	15.00	\$	28,500.00	\$	27,000.00	\$	27,000.00	22.2.2.0.1
59	SOBRE DE CARTAS EVENTUALES	29/1/2026	26/2/2026	26/3/2026	355	355	355	\$	8.00	\$	2,840.00	\$	2,840.00	\$	2,840.00	23.9.2.0.1
60	SOBRE DE MANILA 9 X 12 (AMARILLOS) Unidad.	29/1/2026	26/2/2026	26/3/2026	3669	3519	4000	\$	10.00	\$	36,690.00	\$	35,190.00	\$	40,000.00	23.9.2.0.1
61	SOBRE DE TE CALIENTES (cajas)	29/1/2026	26/2/2026	26/3/2026	15	23	18	\$	12.00	\$	180.00	\$	276.00	\$	216.00	23.1.1.0.1
62	SOBRES BLANCOS LEGAL	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	15.00	\$	-	\$	-	\$	-	23.9.2.0.1
63	Sobres de carta blanco 9 1/2 x 4" (CAJAS)#10	29/1/2026	26/2/2026	26/3/2026	7	7	7	\$	1,000.00	\$	7,000.00	\$	7,000.00	\$	7,000.00	23.9.2.0.1
64	SOBRES DE CARTAS BLANCO 9 1/2 X 4" CON ESCUDO INAP #10 (unidad)	29/1/2026	26/2/2026	26/3/2026	6000	5900	5900	\$	3.00	\$	18,000.00	\$	17,700.00	\$	17,700.00	23.9.2.0.1
65	SOBRES DE MANILA 10 X 15 (AMARILLOS)	29/1/2026	26/2/2026	26/3/2026	22	13	508	\$	10.00	\$	220.00	\$	130.00	\$	5,080.00	23.9.2.0.1
66	SOBRES DE MANILA 14 X17 (Unidad).	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	12.00	\$	-	\$	-	\$	-	23.9.1.0.1
67	SOPORTE LIMPIADOR DE CRISTALES	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	125.00	\$	-	\$	-	\$	-	23.9.1.0.1
68	SPRAY ANTIBACTERIAL (lysol)	29/1/2026	26/2/2026	26/3/2026	12	12	14	\$	270.00	\$	3,240.00	\$	3,240.00	\$	3,780.00	23.9.1.0.1
69	SUAPER	29/1/2026	26/2/2026	26/3/2026	5	4	11	\$	351.00	\$	1,755.00	\$	1,404.00	\$	3,861.00	23.9.1.0.1
70	TAPAS PLASTICAS MULTUSO	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	250.00	\$	500.00	\$	500.00	\$	500.00	23.9.5.0.1

1	TAZAS CAFÉ CON PLATILLOS GRIS PEQUEÑAS	29/1/2026	26/2/2026	26/3/2026	71	71	71	\$	199.00	\$	14,129.00	\$	14,129.00	\$	14,129.00	\$	23.950.1
2	TAZAS DE CHOCOLATE CON PLATILLOS GRIS	29/1/2026	26/2/2026	26/3/2026	10	10	10	\$	99.00	\$	990.00	\$	990.00	\$	990.00	\$	23.950.1
3	TE FRIGO (FUNDA)	29/1/2026	26/2/2026	26/3/2026	6	14	13	\$	480.00	\$	2,880.00	\$	6,720.00	\$	6,240.00	\$	23.1.101
4	TENEDORES PLASTICOS	29/1/2026	26/2/2026	26/3/2026	249	329	326	\$	35.00	\$	8,715.00	\$	11,515.00	\$	11,410.00	\$	23.950.1
5	TUBERAS 7"	29/1/2026	26/2/2026	26/3/2026	3	0	10	\$	35.00	\$	105.00	\$	-	\$	350.00	\$	23.920.1
6	Toner 054	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	6,465.00	\$	12,930.00	\$	12,930.00	\$	12,930.00	\$	23.920.1
7	TÓNER 6054 NEGRO PARA FOTOCOPIADORA RICOH	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	10,144.00	\$	-	\$	-	\$	-	\$	23.920.1
8	TÓNER HP 126A (NEGRO)	29/1/2026	26/2/2026	26/3/2026	3	3	3	\$	3,052.00	\$	9,156.00	\$	9,156.00	\$	9,156.00	\$	23.920.1
9	TÓNER HP 126A (ROSADO)	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	3,052.00	\$	6,104.00	\$	6,104.00	\$	6,104.00	\$	23.920.1
10	TÓNER HP 42A (Negro)	29/1/2026	26/2/2026	26/3/2026	3	3	2	\$	7,454.00	\$	22,362.00	\$	22,362.00	\$	14,908.00	\$	23.920.1
11	TÓNER HP 55A (Negro)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	9,295.00	\$	9,295.00	\$	9,295.00	\$	9,295.00	\$	23.920.1
12	TÓNER HP 89A	29/1/2026	26/2/2026	26/3/2026	5	7	7	\$	10,856.00	\$	54,280.00	\$	75,992.00	\$	75,992.00	\$	23.920.1
13	TÓNER HP NEGRO 58A	29/1/2026	26/2/2026	26/3/2026	6	6	6	\$	6,300.00	\$	37,800.00	\$	37,800.00	\$	37,800.00	\$	23.920.1
14	TÓNER NEGRO HP 12A	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	6,033.00	\$	-	\$	-	\$	-	\$	23.920.1
15	TÓNER NEGRO HP 17A	29/1/2026	26/2/2026	26/3/2026	8	8	8	\$	5,407.00	\$	43,256.00	\$	43,256.00	\$	43,256.00	\$	23.920.1
16	TÓNER NEGRO HP 30A	29/1/2026	26/2/2026	26/3/2026	0	1	1	\$	4,035.00	\$	-	\$	4,035.00	\$	4,035.00	\$	23.920.1
17	TÓNER NEGRO HP 312 (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	23.920.1
18	TÓNER NEGRO HP 312 (AZUL)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	23.920.1
19	TÓNER NEGRO HP 312 (NEGRO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	23.920.1
20	TÓNER NEGRO HP 312 (ROSADO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	6,600.00	\$	23.920.1
21	TÓNER NEGRO HP 37A	29/1/2026	26/2/2026	26/3/2026	4	4	4	\$	7,500.00	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	23.920.1
22	TÓNER NEGRO HP 647A (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	11,474.00	\$	22,948.00	\$	22,948.00	\$	22,948.00	\$	23.920.1
23	TÓNER HP 647A (AZUL)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	11,474.00	\$	11,474.00	\$	11,474.00	\$	11,474.00	\$	23.920.1
24	TÓNER HP 647A (NEGRO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	11,474.00	\$	11,474.00	\$	11,474.00	\$	11,474.00	\$	23.920.1
25	TÓNER HP 647A (ROSADO)	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	11,474.00	\$	22,948.00	\$	22,948.00	\$	22,948.00	\$	23.920.1
26	TÓNER HP 648A (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	11,000.00	\$	11,000.00	\$	11,000.00	\$	11,000.00	\$	23.920.1
27	TÓNER HP 648A (AZUL)	29/1/2026	26/2/2026	26/3/2026	2	2	2	\$	11,000.00	\$	22,000.00	\$	22,000.00	\$	22,000.00	\$	23.920.1
28	TÓNER HP 655 (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	23.920.1
29	TÓNER HP 655 (AZUL)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	23.920.1
30	TÓNER HP 655 (NEGRO)	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	16,450.00	\$	-	\$	-	\$	-	\$	23.920.1
31	TÓNER HP 655 (ROSADO)	29/1/2026	26/2/2026	26/3/2026	1	1	1	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	23.920.1
32	TÓNER NEGRO HP 78A	29/1/2026	26/2/2026	26/3/2026	4	8	7	\$	5,645.00	\$	22,580.00	\$	45,160.00	\$	39,515.00	\$	23.920.1
33	TÓNER NEGRO HP 80A	29/1/2026	26/2/2026	26/3/2026	1	2	2	\$	6,950.00	\$	6,950.00	\$	13,900.00	\$	13,900.00	\$	23.920.1
34	TÓNER NEGRO HP 83A	29/1/2026	26/2/2026	26/3/2026	4	6	5	\$	4,261.00	\$	17,044.00	\$	25,566.00	\$	21,305.00	\$	23.920.1
35	TÓNER NEGRO HP 85A	29/1/2026	26/2/2026	26/3/2026	8	8	8	\$	4,500.00	\$	36,000.00	\$	36,000.00	\$	36,000.00	\$	23.920.1
36	TUBOS DE LAMPARA FLUORESCENTE PHILLIPS	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	2,000.00	\$	-	\$	-	\$	-	\$	23.960.1
37	TUBOS DE LAMPARA FLUORESCENTE SILVANIA	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	300.00	\$	-	\$	-	\$	-	\$	23.960.1
38	UHU ADHESIVO 125 ML EN GEL	29/1/2026	26/2/2026	26/3/2026	0	0	0	\$	260.00	\$	-	\$	-	\$	-	\$	23.920.1
39	UHU STIC 40G BARRA	29/1/2026	26/2/2026	26/3/2026	8	3	10	\$	145.00	\$	1,160.00	\$	435.00	\$	1,450.00	\$	23.920.1
40	USB 32GB (MEMORIA DE ALMACENAMIENTO)	29/1/2026	26/2/2026	26/3/2026	0	0	20	\$	300.00	\$	-	\$	-	\$	6,000.00	\$	23.920.1
41	VASITOS REDONDOS CRISTAL PEQUEÑO	29/1/2026	26/2/2026	26/3/2026	4	4	4	\$	40.00	\$	160.00	\$	160.00	\$	160.00	\$	23.950.1
42	VASO CONICO, PAQUETE DE 200 UNIDAD	29/1/2026	26/2/2026	26/3/2026	62	92	92	\$	255.00	\$	15,810.00	\$	23,460.00	\$	23,460.00	\$	23.320.1

3	VASO DE PAPEL BIODEGRADABLE 10 OZ. PAQ. DE 50 UNIDADES.	29/1/2026	26/2/2026	26/3/2026	28	28	28	0	0	0	\$	85.00	\$	2,380.00	\$	2,380.00	\$	2,380.00	\$	2,380.00	23.9.5.0.1
4	VASO PLASTICO 7 OZ. PAQUETES DE 50 UNIDADES.	29/1/2026	26/2/2026	26/3/2026	80	174	160	0	0	0	\$	60.00	\$	4,800.00	\$	10,440.00	\$	9,600.00	\$	9,600.00	23.3.2.01
5	VASO PLASTICO NO. 5 PAQ 50/1	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	60.00	\$	-	\$	-	\$	-	\$	-	23.9.5.0.1
6	VASOS CAFE 4 OZ. PAQUETES DE 50 UNIDAD	29/1/2026	26/2/2026	26/3/2026	85	160	145	0	0	0	\$	126.00	\$	10,710.00	\$	20,160.00	\$	18,270.00	\$	18,270.00	23.3.2.01
7	VASOS DE PAPEL 7 OZ. PAQUETE DE 50 UNIDADES.	29/1/2026	26/2/2026	26/3/2026	214	247	241	0	0	0	\$	159.00	\$	34,026.00	\$	39,273.00	\$	38,319.00	\$	38,319.00	23.3.2.01
8	VASOS FOAM 12 OZ.	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	80.00	\$	-	\$	-	\$	-	\$	-	23.9.5.0.1
9	VELONES GRANDES	29/1/2026	26/2/2026	26/3/2026	4	4	4	4	4	4	\$	179.00	\$	716.00	\$	716.00	\$	716.00	\$	716.00	23.9.8.0.2
10	ZAFACON PARA ESCRITORIO	29/1/2026	26/2/2026	26/3/2026	3	2	11	0	0	0	\$	200.00	\$	600.00	\$	400.00	\$	2,200.00	\$	2,200.00	23.9.1.0.1
11	BATERIAS RECARGABLE AA, 1300 mAh (caja 4/1)	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	72.00	\$	-	\$	-	\$	-	\$	-	23.9.6.0.1
12	BATERIAS RECARGABLE AAA, 600 (caja)	29/1/2026	26/2/2026	26/3/2026	3	3	2	0	0	0	\$	72.00	\$	216.00	\$	216.00	\$	144.00	\$	144.00	23.9.6.0.1
13	SOBRE CHAMPAGNE ESCUDO 7.5" X 4"	29/1/2026	26/2/2026	26/3/2026	1126	1126	1126	103	103	103	\$	-	\$	-	\$	-	\$	-	\$	-	23.9.2.0.1
14	SOBRE CHAMPAGNE 7.5" X 5.5"	29/1/2026	26/2/2026	26/3/2026	103	103	103	0	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	23.9.2.0.1
15	SOBRE CHAMPAGNE CON ESCUDO INAP 9.5" X 4"	29/1/2026	26/2/2026	26/3/2026	9	9	9	9	9	9	\$	-	\$	-	\$	-	\$	-	\$	-	23.9.2.0.1
16	SOBRE CHAMPAGNE 9.5" X 4"	29/1/2026	26/2/2026	26/3/2026	183	183	183	0	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	23.9.2.0.1
17	CARTONITE 10-1C BLANCO 8 1/2 X 11 250/1	29/1/2026	26/2/2026	26/3/2026	1	1	1	1	1	1	\$	276.00	\$	276.00	\$	276.00	\$	276.00	\$	276.00	23.9.2.0.1
18	CINTA IMPRESORA DE CARNETS MC310	29/1/2026	26/2/2026	26/3/2026	2	4	4	0	0	0	\$	6,490.00	\$	12,980.00	\$	25,960.00	\$	25,960.00	\$	25,960.00	23.9.2.0.1
19	TÓNER HP 212A (NEGRO)	29/1/2026	26/2/2026	26/3/2026	9	11	9	5	5	5	\$	11,633.03	\$	104,697.27	\$	127,963.33	\$	104,697.27	\$	104,697.27	23.9.2.0.1
20	TÓNER HP 212A (ROSA)	29/1/2026	26/2/2026	26/3/2026	5	6	5	5	5	5	\$	14,565.31	\$	72,826.53	\$	87,391.83	\$	72,826.53	\$	72,826.53	23.9.2.0.1
21	TÓNER HP 212A (AZUL)	29/1/2026	26/2/2026	26/3/2026	4	6	4	4	4	4	\$	14,565.31	\$	58,261.22	\$	87,391.83	\$	58,261.22	\$	58,261.22	23.9.2.0.1
22	TÓNER HP 212A (AMARILLO)	29/1/2026	26/2/2026	26/3/2026	5	6	5	5	5	5	\$	-	\$	0.00	\$	-	\$	-	\$	-	23.9.2.0.1
23	TÓNER HP 151A (NEGRO)	29/1/2026	26/2/2026	26/3/2026	4	7	5	5	5	5	\$	8,347.83	\$	33,391.30	\$	58,434.78	\$	41,739.13	\$	41,739.13	23.9.2.0.1
24	MARCADOR PIZARRA MAGICA NEGRO (CAJA 12/1)	29/1/2026	26/2/2026	26/3/2026	21.17	21.66	21	21	21	21	\$	157.20	\$	3,327.92	\$	3,404.95	\$	3,301.20	\$	3,301.20	23.9.2.0.1
25	MARCADOR PIZARRA MAGICA AZUL (12/1)	29/1/2026	26/2/2026	26/3/2026	9.25	9	21	21	21	21	\$	157.20	\$	1,454.10	\$	1,414.80	\$	3,301.20	\$	3,301.20	23.9.2.0.1
26	LIBRO RECORD 300 PAGINAS	29/1/2026	26/2/2026	26/3/2026	10	10	15	0	0	0	\$	200.00	\$	2,000.00	\$	2,000.00	\$	3,000.00	\$	3,000.00	23.9.2.0.1
27	CAFETERA DE PORCELANA BLANCA	29/1/2026	26/2/2026	26/3/2026	2	2	2	2	2	2	\$	1,462.49	\$	2,924.98	\$	2,924.98	\$	2,924.98	\$	2,924.98	23.9.5.0.1
28	TENEDORES DE METAL	29/1/2026	26/2/2026	26/3/2026	2	2	2	2	2	2	\$	237.47	\$	474.94	\$	474.94	\$	474.94	\$	474.94	23.9.5.0.1
29	TERMO DE CAFE CON DISPENSADOR	29/1/2026	26/2/2026	26/3/2026	3	3	3	3	3	3	\$	2,223.80	\$	6,671.40	\$	6,671.40	\$	6,671.40	\$	6,671.40	23.9.5.0.1
30	CAFE INSTANTANEO	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	350.00	\$	-	\$	-	\$	-	\$	-	23.1.1.0.1
31	HOJAS DE LABEL 2" X 4"	29/1/2026	26/2/2026	26/3/2026	37	37	37	8	8	8	\$	13.75	\$	508.75	\$	508.75	\$	508.75	\$	508.75	23.9.2.0.1
32	TAPE INVISIBLE	29/1/2026	26/2/2026	26/3/2026	8	8	8	0	0	0	\$	65.00	\$	520.00	\$	520.00	\$	520.00	\$	520.00	23.9.2.0.1
33	CINTA DE EMBALAR TRANSPARENTE	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	62.00	\$	-	\$	-	\$	-	\$	-	23.9.2.0.1
34	DISPENSADOR CINTA ADHESIVA 2X90"	29/1/2026	26/2/2026	26/3/2026	0	0	0	0	0	0	\$	390.00	\$	-	\$	-	\$	-	\$	-	390.00
35	RESMA DE PAPEL BOND 81/2" X 13"	29/1/2026	26/2/2026	26/3/2026	9	9	9	9	9	9	\$	250.00	\$	2,250.00	\$	2,250.00	\$	2,250.00	\$	2,250.00	23.9.2.0.1
36	CUPS PAPER (51MM)	29/1/2026	26/2/2026	26/3/2026	11	11	11	11	11	11	\$	50.00	\$	550.00	\$	550.00	\$	550.00	\$	550.00	23.9.2.0.1
37	HOJAS DE LABEL 1" X 4"	29/1/2026	26/2/2026	26/3/2026	100	100	100	100	100	100	\$	13.75	\$	1,375.00	\$	1,375.00	\$	1,375.00	\$	1,375.00	23.9.2.0.1
38	HOJAS DE LABEL 1" X 2.5"	29/1/2026	26/2/2026	26/3/2026	187	187	187	187	187	187	\$	13.83	\$	2,585.46	\$	2,585.46	\$	2,585.46	\$	2,585.46	23.9.2.0.1
39	TONER HP NEGRO 147 A	29/1/2026	26/2/2026	26/3/2026	2	3	2	2	2	2	\$	16,300.00	\$	32,600.00	\$	48,900.00	\$	32,600.00	\$	32,600.00	23.9.2.0.1

333	AIRE ACONDICIONADO 18,000BTU	29/1/2026	26/02/2026	26/3/2026	1	1	1	\$ 44,828.20	\$ 44,828.20	\$ 44,828.20	\$ 44,828.20	\$ 44,828.20	\$ 44,828.20	2.6.5.4.02
334	AIRE ACONDICIONADO 18,000BTU	29/1/2026	26/02/2026	26/3/2026	0	0	0	\$ 45,902.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.6.5.4.02
335	AIRE ACONDICIONADO 12,000BTU	29/1/2026	26/02/2026	26/3/2026	0	0	0	\$ 34,208.20	\$ -	\$ -	\$ -	\$ -	\$ -	2.6.5.4.02
336	AIRE ACONDICIONADO PISO TECHO 3 TONELADAS	29/1/2026	26/02/2026	26/3/2026	0	0	0	\$ 129,788.20	\$ -	\$ -	\$ -	\$ -	\$ -	2.6.5.4.02
337	AIRE ACONDICIONADO 36,000BTU TIPO-CASSETTE	29/1/2026	26/02/2026	26/3/2026	2	2	2	\$ 153,282.00	\$ 306,564.00	\$ 306,564.00	\$ 306,564.00	\$ 306,564.00	\$ 306,564.00	2.6.5.4.02
338	AIRE ACONDICIONADO 12,000BTU	29/1/2026	26/02/2026	26/3/2026	0	0	0	\$ 32,922.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.6.5.4.02
339	AIRE ACONDICIONADOS PISO TECHO, 5 TON,INVERTER EFICIENCIA 18, COMFORTMASTER	29/1/2026	26/02/2026	26/3/2026	4	4	4	\$ 165,200.00	\$ 660,800.00	\$ 660,800.00	\$ 660,800.00	\$ 660,800.00	\$ 660,800.00	2.6.5.4.02
340	AIRE ACONDICIONADOS PISO TECHO, 3 TON,INVERTER EFICIENCIA 18, AIRMAX	29/1/2026	26/02/2026	26/3/2026	2	2	2	\$ 127,440.00	\$ 254,880.00	\$ 254,880.00	\$ 254,880.00	\$ 254,880.00	\$ 254,880.00	2.6.5.4.02
341	AIRE ACONDICIONADO TIPO CASSETTE, 3 TON, EFICIENCIA 18, CONFORTSTAR	29/1/2026	26/02/2026	26/3/2026	1	1	1	\$ 211,102.00	\$ 211,102.00	\$ 211,102.00	\$ 211,102.00	\$ 211,102.00	\$ 211,102.00	2.6.5.4.02
342	AIRE ACONDICIONADOS TIPO SPLIT DE 12, 000 BTU, INVERTER, EFICIENCIA 18, COMFORTMASTER	29/1/2026	26/02/2026	26/3/2026	5	5	5	\$ 37,760.00	\$ 188,800.00	\$ 188,800.00	\$ 188,800.00	\$ 188,800.00	\$ 188,800.00	2.6.5.4.02
343	AIRE ACONDICIONADOS TIPO SPLIT DE 24, 000 BTU, INVERTER, EFICIENCIA 18, COMFORTMASTER	29/1/2026	26/02/2026	26/3/2026	1	1	1	\$ 70,092.00	\$ 70,092.00	\$ 70,092.00	\$ 70,092.00	\$ 70,092.00	\$ 70,092.00	2.6.5.4.02
344	AIRE ACONDICIONADOS TIPO SPLIT DE 18, 000 BTU, INVERTER, EFICIENCIA 18, COMFORTMASTER	29/1/2026	26/02/2026	26/3/2026	3	3	3	\$ 46,020.00	\$ 138,060.00	\$ 138,060.00	\$ 138,060.00	\$ 138,060.00	\$ 138,060.00	2.6.5.4.02
<b>TOTAL</b>								<b>\$ 5,887,126.03</b>	<b>\$ 6,032,867.61</b>	<b>\$ 6,032,867.61</b>	<b>\$ 5,379,374.93</b>			

Realizado por Halinson de la cruz Jimenez Encargado de la Seccion de Almacen

Revisado por Martin Sanchez Enc. Interino Division Administrativa

Verificado por Rhina Peña Contadora

Aprobado por Catalina Feliz Encargada Administrativo Financiero

