



Instituto Agrario Dominicano

Santo Domingo, D. N.

“AÑO DE LA INNOVACION Y COMPETITIVIDAD”

Santo Domingo, D.N
02 de Abril del 2019

AL : LIC. PABLO G. CEDANO
DIRECTOR ADMVO. Y FINANCIERO
SU DESPACHO.



ASUNTO : INVENTARIO TRIMESTRAL

ANEXO : RELACION

Cortésmente, me dirijo a usted, para saludarle y a la vez, remitirle el informe del Inventario correspondiente al trimestre Enero, Febrero y Marzo del año 2019.

ATENTAMENTE,


SR. FRANCISCO DIFO
ENC. SECC, ALMACEN Y SUMINISTRO



FD/dc

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Instituto Agrario Dominicano (IAD)

"Año de la Innovación y Competitividad"
Relación de inventario en almacén
Correspondiente al mes de Enero del 2019



	Código de Bienes Nacionales (si aplica)	Descripción del activo o bien	Unidad de Medida	Existencia	Costo Unitario en RD\$	Valor en RD\$
31/01/2019		Toner de Impresora 542A Amarillo	Unds.	3	3,186.00	9,558.00
31/01/2019		Toner de Impresora HP CE412A Amarillo	Unds.	1	5,838.42	5,838.42
31/01/2019		Toner de Impresora HP CE411A	Unds.	3	4,602.00	13,806.00
31/01/2019		Toner de Impresora HP CEA 413 Rosado	Unds.	3	5,838.42	17,515.26
31/01/2019		Toner de Impresora Canno GPR-22	Unds.	4	3,900.00	15,600.00
31/01/2019		Toner HP CF281A Negro	Unds.	4	7,240.23	28,960.92
31/01/2019		Toner Original HP 80A	Unds.	4	6,659.92	26,639.68
31/01/2019		Toner HP 78A Original	Unds.	6	3,363.00	20,178.00
31/01/2019		Toner de Impresora 540A Negro	Unds.	5	2,950.00	14,750.00
31/01/2019		Toner de Impresora CE-312A Amarillo	Unds.	2	2,419.00	4,838.00
31/01/2019		Toner de Impresora HP CE- 313 Rosado	Unds.	5	2,419.00	12,095.00
31/01/2019		Toner HP 311A Azul	Unds.	2	2,419.00	4,838.00
31/01/2019		Toner de Impresora 541A Azul	Unds.	2	3,186.00	6,372.00
31/01/2019		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
31/01/2019		Toner de Impresora CF-350A Negro	Unds.	4	2,537.00	10,148.00
31/01/2019		Toner de Impresora CF-353A Magenta	Unds.	3	2,643.20	7,929.60
31/01/2019		Toner de Impresora CF-352A Amarillo	Unds.	4	2,643.20	10,572.80
31/01/2019		Cartuchos Toshiba 477 SL	Unds.	9	14,995.00	134,955.00
31/01/2019		Toner HP 90A Original	Unds.	10	9,014.00	90,140.00
31/01/2019		Toner Sharp AL-204	Unds.	1	6,076.50	6,076.50
31/01/2019		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
31/01/2019		Toner Ricoh C-2004 Azul	Unds.	4	3,550.00	14,200.00
31/01/2019		Toner Ricoh C-2004 Amarillo	Unds.	4	3,550.00	14,200.00
31/01/2019		Toner Ricoh C-2004 Rosado	Unds.	4	3,550.00	14,200.00
31/01/2019		Toner MP Ricoh C2503 Negro	Unds.	3	3,879.84	11,639.52
31/01/2019		Toner HP Ricoh HMP 3554	Unds.	4	6,247.50	24,990.00
31/01/2019		Toner CF 217A	Unds.	3	4,779.00	14,337.00
31/01/2019		Toner HP 30A Original	Unds.	3	3,694.58	11,083.74
31/01/2019		Toner Original HP 05A	Unds.	4	3,829.14	15,316.56
31/01/2019		Toner de Impresora 64A	Unds.	4	6,018.00	24,072.00
31/01/2019		Toner CF410A	Unds.	3	5,000.00	15,000.00
31/01/2019		Toner CF411A	Unds.	3	5,000.00	15,000.00
31/01/2019		Toner CF412A	Unds.	3	5,000.00	15,000.00
31/01/2019		Toner CF413A	Unds.	3	5,000.00	15,000.00
31/01/2019		Sobre Manilla 10x12 500/1	Unds.	889	2.71	2,409.19
31/01/2019		Sobre Manilla 10x14 500/1	Unds.	6,113	1.00	6,113.00
31/01/2019		Folder 8 1/2x11 100/1	Unds.	11006	2.65	29,165.90
31/01/2019		Libreta Rayada 8 1/2x11	Unds.	155	32.75	5,076.25
31/01/2019		Libreta Rayada 5x8	Unds.	167	15.93	2,660.31
31/01/2019		Folder 8 1/2x13 100/1	Unds.	2710	3.84	10,406.40
31/01/2019		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	54	330.4	17,841.60
31/01/2019		Hojas Timbrado Crema en Hilo	Resma	23	825	18,975.00
31/01/2019		Hojas Timbrado Blanco en Hilo	Resma	21	825	17,325.00
31/01/2019		Hojas Timbradas Color 8 1/2x11 10/1	Resma	9	250	2,250.00
31/01/2019		Hojas en Blanco 8 1/2x11 10/1	Resma	1362	189.98	258,752.76
31/01/2019		Hojas en Blanco 8 1/2x13 10/1	Resma	187	233.64	43,690.68
31/01/2019		Hojas en Blanco 8 1/2x14 10/1	Resma	91	261.96	23,838.36
31/01/2019		Archivo Acordeon 12/1	Unds.	152	33.85	5,145.20
31/01/2019		Libro Record 300 pag.	Unds.	0	182.9	-
31/01/2019		Libro Record 500 pag.	Unds.	0	257.24	-
31/01/2019		Pendaflex 12/1	Unds.	75	55.65	4,173.75
31/01/2019		Perforadoras 2 Hoyos	Unds.	1	190	190.00
31/01/2019		Perforadoras 3 Hoyos	Unds.	6	234.82	1,408.92
31/01/2019		Bandeja P/ Escritorio 2/1	Juego	14	93.7	1,311.80
31/01/2019		Rollos Papel P/Sumadora	Unds.	58	17.45	1,012.10
31/01/2019		Making Tape	Unds.	18	35.4	637.20
31/01/2019		Cartulina Varios Colores	Unds.	84	6.12	514.08
31/01/2019		Cinta P/ Dispensador	Unds.	2	50.74	101.48
31/01/2019		Cinta Ancha Transparente	Unds.	8	38.35	306.80
31/01/2019		Cinta P/Escribir 20/20	Unds.	80	162.84	13,027.20
31/01/2019		Cinta P/Maquina AX200B	Unds.	64	136.88	8,760.32
31/01/2019		Ambientador	Unds.	21	81.42	1,709.82
31/01/2019		Baygon	Unds.	22	270.22	5,944.84
31/01/2019		Cinta correctora P/Maq.Panasonic 6/1	Unds.	103	54.08	5,570.24
31/01/2019		Corrector Liquido T/ Brocha 12/1	Unds.	49	20	980.00
31/01/2019		Corrector Liquido T/ Lapiz 12/1	Unds.	29	21.24	615.96
31/01/2019		Carpeta Pisa Papel	Unds.	39	48.08	1,875.12
31/01/2019		Cera P/ Contar	Unds.	88	20.65	1,817.20
31/01/2019		Carpeta de 3 Hoyo	Unds.	47	159.3	7,487.10
31/01/2019		Resaltadores Varios Colores	Unds.	100	11.8	1,180.00
31/01/2019		Banditas de Gomas 25/1	Unds.	220	29.12	6,406.40
31/01/2019		Creyones Gruesos Varios	Unds.	131	8.85	1,159.35
31/01/2019		Clips de Billetero Mediano	Unds.	12	43.66	523.92
31/01/2019		Uhu en Pasta 12/1	Unds.	20	33.04	660.80
31/01/2019		Uhu Liq. 12/1	Unds.	6	81.42	488.52



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31/01/2019		Clips Grande	Caja	113	23.6	2,666.80
31/01/2019		Clips Pequeño	Caja	145	8.6	1,247.00
31/01/2019		Gancho Accord	Caja	225	58.41	13,142.25
31/01/2019		Grapadora Grande 150 H 6 CM	Unid.	1	147.5	147.50
31/01/2019		Grapas Estandar	Caja	40	37.99	1,519.60
31/01/2019		Papel Carbon	Caja	17	165.2	2,808.40
31/01/2019		Ega Blanca 12/1	Unid.	11	18.88	207.68
31/01/2019		Portada P/ Encuaderna en Hilo	Unid.	90	3.2	288.00
31/01/2019		Portadas plasticas	Unds.	184	5.31	977.04
31/01/2019		Post-It 3x3	Unds.	69	24.78	1,709.82
31/01/2019		Post- It 3x5	Unds.	60	14.75	885.00
31/01/2019		Post-it Banderita	Unds.	34	51.92	1,765.28
31/01/2019		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
31/01/2019		Sobres en Hilo Crema	Unds.	500	9.44	4,720.00
31/01/2019		Separador de Carpeta	Unds.	46	25.96	1,194.16
31/01/2019		Borras de Leche 30/1	Unds.	183	12.73	2,329.59
31/01/2019		Porta Clip	Unds.	36	21.99	791.64
31/01/2019		Porta Lapiz	Unds.	12	57.82	693.84
31/01/2019		Almohadills P/ Mouse	Unds.	4	79	316.00
31/01/2019		Sacapuntas de Metal 24/1	Unds.	70	10.62	743.40
31/01/2019		Saca Grapa	Unds.	34	22.42	762.28
31/01/2019		Tijera	Unds.	8	26.55	212.40
31/01/2019		Label	Caja	22	42.48	934.56
31/01/2019		Dispensador P/ Cinta	Unds.	3	57	171.00
31/01/2019		CD	Unds.	120	17.7	2,124.00
31/01/2019		DVD	Unds.	170	22.42	3,811.40
31/01/2019		Lapiceros Azul y Negro	Unds.	1420	3.33	4,728.60
31/01/2019		Lapiz de Carbon	Unds.	1107	3.5	3,874.50
31/01/2019		Felpas 12/1	Unds.	49	20	980.00
31/01/2019		Memoria USB 32GB	Unds.	6	1321.6	7,929.60
31/01/2019		Calculadora de Bolsillo	Unds.	2	206.5	413.00
31/01/2019		Almohadillas p/Sello	Unds.	48	40	1,920.00
31/01/2019		Reglas Plasticas	Unds.	14	6.49	90.86
31/01/2019		Tinta P/Rolon Azul	Unds.	9	68.44	615.96
31/01/2019		Tinta P/ Rolon Negra	Unds.	10	100.3	1,003.00
31/01/2019		Tinta p/Sello	Unds.	40	37.76	1,510.40
31/01/2019		Espiral 6MM	Unds.	384	3.4	1,305.60
31/01/2019		Espiral 20 MM	Unds.	50	3.4	170.00
31/01/2019		Espiral 12MM	Unds.	375	2.49	933.75
31/01/2019		Espiral 16MM	Unds.	182	4	728.00
31/01/2019		Espiral 8MM	Unds.	30	3.4	102.00
31/01/2019		Carpas TMA: 6x6 MTS Full A 4 Agua	Unds.	2	92,217.00	184,434.00
31/01/2019		Sobres p/Cartas 500/1	Unds.	1420	95.5	135,610.00
31/01/2019		Grapa p/Alambres de Puas	Lib.	262	42.13	11,038.06
31/01/2019		Alambre de Pua de 250 MTS	Rollos	11	1,132.80	12,460.80
31/01/2019		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
31/01/2019		Adaptador Macho 2PVC	Unds.	6	35	210.00
31/01/2019		Coupling 2 PVC	Unds.	1	35	35.00
31/01/2019		Coupling 2 HG	Unds.	5	35	175.00
31/01/2019		Roll Bearing 30210	Und.	18	2183	39,294.00
31/01/2019		Roll Bearing 30207	Und.	18	1475	26,550.00
31/01/2019		Retenedoras en piña rastra	Und.	44	2714	119,416.00
31/01/2019		Pichuetes	Und.	31	1652	51,212.00
31/01/2019		Teflon	Unds.	3	25.5	76.50
31/01/2019		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
31/01/2019		Rolos p/ Billdozer	Unds.	2	2,200.00	4,400.00
31/01/2019		Motor de Arranque	Und.	1	28,775.00	28,775.00
31/01/2019		Desinfectante	Galon	63	247.80	15,611.40
31/01/2019		Cloro Clorox	Galon	93	120.36	11,193.48
31/01/2019		Pinol	Galon	11	135.17	1,486.87
31/01/2019		Brillo Verde	Und.	66	2.46	162.36
31/01/2019		Zafacones de Metal	Und.	6	165.20	991.20
31/01/2019		Cubetas P/ Trapear	Und.	26	259.60	6,749.60
31/01/2019		Desgrasante Limar	Galon	10	147.50	1,475.00
31/01/2019		Jabon Liquido	Galon	69	106.20	7,327.80
31/01/2019		Limpiador de Ceramica	Galon	6	147.50	885.00
31/01/2019		Escobas Plasticas	Und.	42	86.14	3,617.88
31/01/2019		Swaper no.32	Und.	33	118	3,894.00
31/01/2019		Cepillos de Pared	Und.	3	54.52	163.56
31/01/2019		Escobillones	Und.	28	140	3,920.00
31/01/2019		Palitas de Recoger Basura	Und.	12	100	1,200.00
31/01/2019		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76
31/01/2019		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00
31/01/2019		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
31/01/2019		Banda Delantera Nissan frontier	Juego	10	1,711.00	17,110.00



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	Código de Bienes Nacionales (si aplica)	Descripción del activo o bien	Unidad de Medida	Existencia	Costo Unitario en RD\$	Valor en RD\$
31/01/2019		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
31/01/2019		Fundas Negras 55 Gls. 100/1	Paq.	3120	7.97	24,866.40
31/01/2019		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
31/01/2019		tubos de 30 Pies	Und.	3		
31/01/2019		Ejes de 20 con su Coupling	Und.	22		
31/01/2019		Arrancador 50 HP	Und.	1		
31/01/2019		Arrancador 200 HP	Und.	1		
31/01/2019		Tubos de 6x10	Und.	19		
31/01/2019		Bomba Eje Ver c/s mot.10ELM-8 cap.370	Und.	1		
31/01/2019		Banderas Institucional	Und.	36	1,492.70	53,737.20
31/01/2019		Banderas Nacional	Und.	14	1,056.10	14,785.40
31/01/2019		Grasa de Copilla de 120 Lb.	Tanque	3	9,428.20	28,284.60
31/01/2019		Aceite 15w/30	Tanque	2	23,364.00	46,728.00
31/01/2019		Grasa de 140	Tanque	1	21,122.00	21,122.00
31/01/2019		Aceite 15w/40	Tanque	1	30,444.00	30,444.00
31/01/2019		Aceite Hidraulico Iso-68	Tanque	1	21,181.00	21,181.00
31/01/2019		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
31/01/2019		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
31/01/2019		Filtro de Gasoil LEF3504	Und.	3	880.28	2,640.84
31/01/2019		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
31/01/2019		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
31/01/2019		Filtros de Aceite BT 339	Und.	3	547.52	1,642.56
31/01/2019		Filtros de Aire Me 056280	Und.	7	431.88	3,023.16
31/01/2019		Papel Higienico 48/1	Und.	1176	19.61	23,061.36
31/01/2019		Servilletas Cuadrada 12/1	Und.	80	103.74	8,299.20
31/01/2019		Servilletas 60/1	Und.	749	8.81	6,598.69
31/01/2019		Bomba Mochila de 20 litros	Und.	22	2,622.66	57,698.52
31/01/2019		Cuchilla Completo C/Tornillo y Tuerca	Juego	5	21,033.50	105,167.50
31/01/2019		Gomas 195R15-C Triangle TR 645 8PR	Und.	4	3,990.00	15,960.00
31/01/2019		Gomas 275/55R20	Und.	2	6,500.01	13,000.02
31/01/2019		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
31/01/2019		Gomas 265/70R16 At Winrun Maxclaw	Und.	2	4,546.27	9,092.54
31/01/2019		Motocicletas Yamaha XTZ 125ccc	Und.	1	120,400.00	120,400.00
31/01/2019		Abono Granulado	Quintales	876	1,160.00	1,016,160.00
31/01/2019		Tractor Agri. Chasis hcczt195pjc177305	Und.	1	1,490,000.00	1,490,000.00
31/01/2019		Rastra Aradora Serie 18/04400	Und.	1	340,000.00	340,000.00
31/01/2019		Camiones Mitsubishi Fuso Canter 14 Pi	Und.	1	1,913,300.00	1,913,300.00
31/01/2019		Sillones Ejecutivos en Piel	Und.	3	7,461.22	22,383.66
31/01/2019		Sillas Plasticas	Und.	34	588.01	19,992.34
31/01/2019		Set de Asiento P/4 personas	Und.	1	2,035.90	2,035.90
31/01/2019		Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
31/01/2019		Calculadora Sharp Sumadora	Und.	1	5,880.00	5,880.00
31/01/2019		Sillas para Cajero	Und.	2	4,788.91	9,577.82
31/01/2019		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
31/01/2019		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
31/01/2019		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
31/01/2019		Azadas	Unid.	20	545.42	10,908.40
31/01/2019		Machetes	Unid.	17	220.66	3,751.22
31/01/2019		Pala de Corte	Unid.	20	324.99	6,499.80
31/01/2019		Pala Cuadrada (Bote)	Unid.	20	324.99	6,499.80
31/01/2019		Rastrillo Metal	Unid.	20	364.00	7,280.00
31/01/2019		Lima Triangular	Unid.	18	81.90	1,474.20
31/01/2019		Pico P/ Mango	Unid.	20	552.47	11,049.40
						RD\$8,368,652.52

SR. FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

FD/dc

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28/02/2019		Toner HP CE412AC Amarillo	Unds.	1	5,838.42	5,838.42
28/02/2019		Toner HP CE411AC Cyan	Unds.	3	4,602.00	13,806.00
28/02/2019		Toner CE 413A (305A)	Unds.	2	5,838.42	11,676.84
28/02/2019		Toner de Impresora Canno GPR-22	Unds.	4	3,900.00	15,600.00
28/02/2019		Toner CF-281XC	Unds.	1	3,900.00	3,900.00
28/02/2019		Toner CE285A Negro	Unds.	2	3,900.00	7,800.00
28/02/2019		Toner HP CF281A Negro	Unds.	3	7,240.23	21,720.69
28/02/2019		Toner CF 80 XC	Unds.	4	6,659.92	26,639.68
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28/02/2019		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
28/02/2019		Toner de Impresora CF-350A Negro	Unds.	4	2,537.00	10,148.00
28/02/2019		Toner de Impresora CF-353A Magenta	Unds.	3	2,643.20	7,929.60
28/02/2019		Toner de Impresora CF-352A Amarillo	Unds.	4	2,643.20	10,572.80
28/02/2019		Toner Cannon IR-1018	Unds.	4	14,995.00	59,980.00
28/02/2019		Cartuchos Toshiba 4710 SL	Unds.	9	14,995.00	134,955.00
28/02/2019		Toner CE 390A	Unds.	1	9,014.00	9,014.00
28/02/2019		Toner CE 390XC	Unds.	9	9,014.00	81,126.00
28/02/2019		Toner Scharp MX-312 NT	Unds.	1	6,076.50	6,076.50
28/02/2019		Toner Scharp AL-204	Unds.	1	6,076.50	6,076.50
28/02/2019		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
28/02/2019		Toner Ricoh C-2503H Azul	Unds.	3	3,550.00	10,650.00
28/02/2019		Toner Ricoh C-2503 Amarillo	Unds.	3	3,550.00	10,650.00
28/02/2019		Toner Ricoh C-2503 Rosado	Unds.	3	3,550.00	10,650.00
28/02/2019		Toner MP Ricoh C2503 Negro	Unds.	3	3,879.84	11,639.52
28/02/2019		Toner HP Ricoh HMP 3554	Unds.	4	6,247.50	24,990.00
28/02/2019		Toner CF 217A	Unds.	3	4,779.00	14,337.00
28/02/2019		Toner CF 230XC Original	Unds.	3	3,694.58	11,083.74
28/02/2019		Toner CE 505 AC	Unds.	1	3,829.14	3,829.14
28/02/2019		Toner 933 XL Amarillo	Unds.	1	3,829.14	3,829.14
28/02/2019		Toner 933 XL Azul	Unds.	1	3,829.14	3,829.14
28/02/2019		Toner Original CE 05A	Unds.	3	3,829.14	11,487.42
28/02/2019		Toner CC364A	Unds.	3	6,018.00	18,054.00
28/02/2019		Toner CF410XC Negro	Unds.	2	5,000.00	10,000.00
28/02/2019		Toner CF411XC Azul	Unds.	2	5,000.00	10,000.00
28/02/2019		Toner CF412XC Amarillo	Unds.	3	5,000.00	15,000.00
28/02/2019		Toner CF413XC Rosado	Unds.	3	5,000.00	15,000.00
28/02/2019		Sobre Manilla 10x12 500/1	Unds.	846	2.71	2,292.66
28/02/2019		Sobre Manilla 10x14 500/1	Unds.	6,070	1.00	6,070.00
28/02/2019		Folder 8 1/2x11 100/1	Unds.	10846	2.65	28,741.90
28/02/2019		Libreta Rayada 8 1/2x11	Unds.	134	32.75	4,388.50
28/02/2019		Libreta Rayada 5x8	Unds.	143	15.93	2,277.99
28/02/2019		Folder 8 1/2x13 100/1	Unds.	2645	3.84	10,156.80
28/02/2019		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	44	330.4	14,537.60
28/02/2019		Hojas Timbrado Crema en Hilo	Resma	21	825	17,325.00
28/02/2019		Hojas Timbrado Blanco en Hilo	Resma	18	825	14,850.00
28/02/2019		Hojas Timbradas Color 8 1/2x11 10/1	Resma	3	250	750.00
28/02/2019		Hojas en Blanco 8 1/2x11 10/1	Resma	1185	189.98	225,126.30
28/02/2019		Hojas en Blanco 8 1/2x13 10/1	Resma	175	233.64	40,887.00
28/02/2019		Hojas en Blanco 8 1/2x14 10/1	Resma	87	261.96	22,790.52
28/02/2019		Archivo Acordeon 12/1	Unds.	149	33.85	5,043.65
28/02/2019		Pendaflex 12/1	Unds.	75	55.65	4,173.75
28/02/2019		Perforadoras 3 Hoyos	Unds.	5	234.82	1,174.10
28/02/2019		Bandeja P/ Escritorio 2/1	Juego	9	93.7	843.30
28/02/2019		Rollos Papel P/Sumadora	Unds.	38	17.45	663.10
28/02/2019		Making Tape	Unds.	13	35.4	460.20
28/02/2019		Cartulina Varios Colores	Unds.	72	6.12	440.64
28/02/2019		Cinta P/ Dispensador	Unds.	2	50.74	101.48
28/02/2019		Cinta Ancha Transparente	Unds.	4	38.35	153.40
28/02/2019		Cinta P/Escribir 20/20	Unds.	78	162.84	12,701.52
28/02/2019		Cinta P/Maquina AX200B	Unds.	60	136.88	8,212.80
28/02/2019		Ambientador	Unds.	19	81.42	1,546.98
28/02/2019		Baygon	Unds.	20	270.22	5,404.40
28/02/2019		Cinta correctora P/Maq.Panasonic 6/1	Unds.	100	54.08	5,408.00
28/02/2019		Corrector Liquido T/ Brocha 12/1	Unds.	46	20	920.00
28/02/2019		Corrector Liquido T/ Lapiz 12/1	Unds.	23	21.24	488.52
28/02/2019		Carpeta Pisa Papel	Unds.	31	48.08	1,490.48
28/02/2019		Cera P/ Contar	Unds.	80	20.65	1,652.00



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28/02/2019		Carpeta de 3 Hoyo	Unds.	41	159.3	6,531.30
28/02/2019		Resaltadores Varios Colores	Unds.	82	11.8	967.60
28/02/2019		Banditas de Gomas 25/1	Unds.	212	29.12	6,173.44
28/02/2019		Crayones Gruesos Varios	Unds.	116	8.85	1,026.60
28/02/2019		Clips de Billetero Mediano	Unds.	12	43.66	523.92
28/02/2019		Uhu en Pasta 12/1	Unds.	17	33.04	561.68
28/02/2019		Uhu Liq. 12/1	Unds.	3	81.42	244.26
28/02/2019		Clips Grande	Caja	113	23.6	2,666.80
28/02/2019		Clips Pequeño	Caja	134	8.6	1,152.40
28/02/2019		Gancho Accord	Caja	217	58.41	12,674.97
28/02/2019		Grapas Estandar	Caja	29	37.99	1,101.71
28/02/2019		Papel Carbon	Caja	13	165.2	2,147.60
28/02/2019		Ega Blanca 12/1	Unid.	6	18.88	113.28
28/02/2019		Portada P/ Encuaderna en Hilo	Unid.	90	3.2	288.00
28/02/2019		Portadas plasticas	Unds.	156	5.31	828.36
28/02/2019		Post-it Banderita	Unds.	28	51.92	1,453.76
28/02/2019		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
28/02/2019		Sobres en Hilo Crema	Unds.	500	9.44	4,720.00
28/02/2019		Separador de Carpeta	Unds.	39	25.96	1,012.44
28/02/2019		Borras de Leche 30/1	Unds.	173	12.73	2,202.29
28/02/2019		Porta Clip	Unds.	32	21.99	703.68
28/02/2019		Porta Lapiz	Unds.	9	57.82	520.38
28/02/2019		Sacapuntas de Metal 24/1	Unds.	61	10.62	647.82
28/02/2019		Saca Grapa	Unds.	28	22.42	627.76
28/02/2019		Tijera	Unds.	5	26.55	132.75
28/02/2019		Label	Caja	22	42.48	934.56
28/02/2019		CD	Unds.	98	17.7	1,734.60
28/02/2019		DVD	Unds.	147	22.42	3,295.74
28/02/2019		Lapiceros Azul y Negro	Unds.	1368	3.33	4,555.44
28/02/2019		Lapiz de Carbon	Unds.	1075	3.5	3,762.50
28/02/2019		Felpas 12/1	Unds.	44	20	880.00
28/02/2019		Memoria USB 32GB	Unds.	6	1321.6	7,929.60
28/02/2019		Calculadora de Bolsillo	Unds.	2	206.5	413.00
28/02/2019		Almohadillas p/Sello	Unds.	48	40	1,920.00
28/02/2019		Reglas Plasticas	Unds.	9	6.49	58.41
28/02/2019		Tinta P/Rolon Azul	Unds.	7	68.44	479.08
28/02/2019		Tinta P/ Rolon Negra	Unds.	8	100.3	802.40
28/02/2019		Tinta p/Sello	Unds.	40	37.76	1,510.40
28/02/2019		Espiral 6MM	Unds.	318	3.4	1,081.20
28/02/2019		Espiral 20 MM	Unds.	50	3.4	170.00
28/02/2019		Espiral 12MM	Unds.	375	2.49	933.75
28/02/2019		Espiral 16MM	Unds.	182	4	728.00
28/02/2019		Espiral 8MM	Unds.	30	3.4	102.00
28/02/2019		Sobres p/Cartas 500/1	Unds.	1410	95.5	134,655.00
28/02/2019		Grapa p/Alambres de Puas	Lib.	262	42.13	11,038.06
28/02/2019		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
28/02/2019		Adaptador Macho 2PVC	Unds.	6	35	210.00
28/02/2019		Coupling 2 PVC	Unds.	1	35	35.00
28/02/2019		Coupling 2 HG	Unds.	5	35	175.00
28/02/2019		Roll Bearing 30210	Und.	18	2183	39,294.00
28/02/2019		Roll Bearing 30207	Und.	18	1475	26,550.00
28/02/2019		Retenedoras en piña rastra	Und.	44	2714	119,416.00
28/02/2019		Pichuetes	Und.	31	1652	51,212.00
28/02/2019		Teflon	Unds.	3	25.5	76.50
28/02/2019		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
28/02/2019		Rolos p/ Billozoer	Unds.	2	2,200.00	4,400.00
28/02/2019		Motor de Arranque	Und.	1	28,775.00	28,775.00
28/02/2019		Desinfectante	Galon	35	247.80	8,673.00
28/02/2019		Cloro Clorox	Galon	65	120.36	7,823.40
28/02/2019		Pinol	Galon	6	135.17	811.02
28/02/2019		Brillo Verde	Und.	66	2.46	162.36
28/02/2019		Zafacones de Metal	Und.	3	165.20	495.60
28/02/2019		Cubetas P/ Trapear	Und.	26	259.60	6,749.60
28/02/2019		Desgrasante Limar	Galon	7	147.50	1,032.50
28/02/2019		Jabon Liquido	Galon	37	106.20	3,929.40
28/02/2019		Limpiador de Ceramica	Galon	6	147.50	885.00
28/02/2019		Escobas Plasticas	Und.	33	86.14	2,842.62
28/02/2019		Swaper no.32	Und.	19	118	2,242.00
28/02/2019		Cepillos de Pared	Und.	3	54.52	163.56
28/02/2019		Escobillones	Und.	28	140	3,920.00
28/02/2019		Palitas de Recoger Basura	Und.	12	100	1,200.00
28/02/2019		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76
28/02/2019		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00
28/02/2019		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
28/02/2019		Banda Delantera Nissan frontier	Juego	9	1,711.00	15,399.00



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28/02/2019		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
28/02/2019		Fundas Negras 55 Gls. 100/1	Paq.	2708	7.97	21,582.76
28/02/2019		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
28/02/2019		tubos de 30 Pies	Und.	3		
28/02/2019		Ejes de 20 con su Coupling	Und.	22		
28/02/2019		Arrancador 50 HP	Und.	1		
28/02/2019		Arrancador 200 HP	Und.	1		
28/02/2019		Tubos de 6x10	Und.	19		
28/02/2019		Bomba Eje Ver c/s mot.10ELM-8 cap.370	Und.	1		
28/02/2019		Banderas Institucional	Und.	34	1,492.70	50,751.80
28/02/2019		Banderas Nacional	Und.	12	1,056.10	12,673.20
28/02/2019		Grasa de Copilla de 120 Lb.	Tanque	2	9,428.20	18,856.40
28/02/2019		Aceite 15w/30	Tanque	2	23,364.00	46,728.00
28/02/2019		Grasa de 140	Tanque	1	21,122.00	21,122.00
28/02/2019		Aceite 15w/40	Tanque	1	30,444.00	30,444.00
28/02/2019		Aceite Hidraulico Iso-68	Tanque	1	21,181.00	21,181.00
28/02/2019		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
28/02/2019		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
28/02/2019		Filtro de Gasoil LEF3504	Und.	3	880.28	2,640.84
28/02/2019		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
28/02/2019		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
28/02/2019		Filtros de Aceite BT 339	Und.	3	547.52	1,642.56
28/02/2019		Filtros de Aire Me 056280	Und.	7	431.88	3,023.16
28/02/2019		Papel Higienico 48/1	Und.	960	19.61	18,825.60
28/02/2019		Servilletas Cuadrada 12/1	Und.	72	103.74	7,469.28
28/02/2019		Servilletas 60/1	Und.	540	8.81	4,757.40
28/02/2019		Bomba Mochila de 20 litros	Und.	22	2,622.66	57,698.52
28/02/2019		Cuchilla Completo C/Tornillo y Tuerca	Juego	4	21,033.50	84,134.00
28/02/2019		Gomas 195R15-C Triangle TR 645 8PR	Und.	4	3,990.00	15,960.00
28/02/2019		Gomas 275/55R20	Und.	2	6,500.01	13,000.02
28/02/2019		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
28/02/2019		Motocicletas Yamaha XTZ 125ccc	Und.	1	120,400.00	120,400.00
28/02/2019		Abono Granulado	Quintales	865	1,160.00	1,003,400.00
28/02/2019		Tractor Agri. Chasis hcczt195pjc177305	Und.	1	1,490,000.00	1,490,000.00
28/02/2019		Rastra Aradora Serie 18/04400	Und.	1	340,000.00	340,000.00
28/02/2019		Sillones Ejecutivos en Piel	Und.	1	7,461.22	7,461.22
28/02/2019		Sillas Plasticas	Und.	34	588.01	19,992.34
28/02/2019		Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
28/02/2019		Set de Asiento P/ 4 Persona	Und.	1	2,035.90	2,035.90
28/02/2019		Calculadora Scharp Sumadora	Und.	1	5,880.00	5,880.00
28/02/2019		Sillas para Cajero	Und.	2	4,788.91	9,577.82
28/02/2019		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
28/02/2019		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
28/02/2019		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
28/02/2019		Azadas	Unid.	19	545.42	10,362.98
28/02/2019		Machetes	Unid.	15	220.66	3,309.90
28/02/2019		Pala de Corte	Unid.	19	324.99	6,174.81
28/02/2019		Pala Cuadrada (Bote)	Unid.	20	324.99	6,499.80
28/02/2019		Rastrillo Metal	Unid.	20	364.00	7,280.00
28/02/2019		Lima Triangular	Unid.	17	81.90	1,392.30
28/02/2019		Pico P/ Mango	Unid.	19	552.47	10,496.93
						RD\$6,141,950.36

SR/ FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

LIC. PABLO G. CEDANO
DIRECTOR ADMVO. Y FINANCIERO



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31/03/2019		Toner CB 542A Amarillo	Unds.	3	3,186.00	9,558.00
31/03/2019		Toner HP CE412AC Amarillo	Unds.	2	5,838.42	11,676.84
31/03/2019		Toner HP CE411AC Cyan	Unds.	4	4,602.00	18,408.00
31/03/2019		Toner CE 413A (305A)	Unds.	3	5,838.42	17,515.26
31/03/2019		Toner de Impresora Canno GPR-22	Unds.	4	3,900.00	15,600.00
31/03/2019		Toner CF-281XC	Unds.	1	3,900.00	3,900.00
31/03/2019		Toner CF283A	Unds.	3	3,906.00	11,718.00
31/03/2019		Toner HP CF281A Negro	Unds.	5	7,240.23	36,201.15
31/03/2019		Toner CF 80 XC	Unds.	6	6,659.92	39,959.52
31/03/2019		Toner CF230A	Unds.	5	4,320.00	21,600.00
31/03/2019		Toner CE 78A Negro	Unds.	2	3,363.00	6,726.00
31/03/2019		Toner CB435A	Unds.	3	7,380.00	22,140.00
31/03/2019		Toner CB540A Negro	Unds.	6	2,950.00	17,700.00
31/03/2019		Toner CE310A Negro	Unds.	4	2,520.00	10,080.00
31/03/2019		Toner de Impresora CE-312A Amarillo	Unds.	1	2,419.00	2,419.00
31/03/2019		Toner de Impresora HP CE- 313 Rosado	Unds.	1	2,419.00	2,419.00
31/03/2019		Toner 305X	Unds.	5	4,484.00	22,420.00
31/03/2019		Toner CE314A	Unds.	1	2,419.00	2,419.00
31/03/2019		Toner HP 311A Azul	Unds.	5	2,419.00	12,095.00
31/03/2019		Toner CB 543A Rosado	Unds.	2	3,186.00	6,372.00
31/03/2019		Toner CB 541A Azul	Unds.	5	3,186.00	15,930.00
31/03/2019		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
31/03/2019		Toner de Impresora CF-350A Negro	Unds.	4	2,537.00	10,148.00
31/03/2019		Toner de Impresora CF-353A Magenta	Unds.	4	2,643.20	10,572.80
31/03/2019		Toner de Impresora CF-352A Amarillo	Unds.	4	2,643.20	10,572.80
31/03/2019		Toner Cannon IR-1018	Unds.	4	14,995.00	59,980.00
31/03/2019		Cartuchos Toshiba 4710 U	Unds.	9	14,995.00	134,955.00
31/03/2019		Toner CE 390A	Unds.	1	9,014.00	9,014.00
31/03/2019		Toner CE 390XC	Unds.	8	9,014.00	72,112.00
31/03/2019		Toner Scharp MX-312 NT	Unds.	1	6,076.50	6,076.50
31/03/2019		Toner Scharp AL-204	Unds.	1	6,076.50	6,076.50
31/03/2019		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
31/03/2019		Toner Ricoh C-2503H Azul	Unds.	3	3,550.00	10,650.00
31/03/2019		Toner Ricoh C-2503 Amarillo	Unds.	3	3,550.00	10,650.00
31/03/2019		Toner Ricoh C-2503 Rosado	Unds.	3	3,550.00	10,650.00
31/03/2019		Toner MP Ricoh C2503 Negro	Unds.	3	3,879.84	11,639.52
31/03/2019		Toner HP Ricoh HMP 3554	Unds.	4	6,247.50	24,990.00
31/03/2019		Toner CF 217A	Unds.	3	4,779.00	14,337.00
31/03/2019		Toner CF 230XC Original	Unds.	2	3,694.58	7,389.16
31/03/2019		Toner CF237A (37A)	Unds.	1	2,643.20	2,643.20
31/03/2019		Toner 933 XL Amarillo	Unds.	1	3,829.14	3,829.14
31/03/2019		Toner 933 XL Azul	Unds.	1	3,829.14	3,829.14
31/03/2019		Toner Original CE 05A	Unds.	3	3,829.14	11,487.42
31/03/2019		Toner CC364A	Unds.	3	6,018.00	18,054.00
31/03/2019		Toner CF410XC Negro	Unds.	7	5,000.00	35,000.00
31/03/2019		Toner CF411XC Azul	Unds.	2	5,000.00	10,000.00
31/03/2019		Toner CF412XC Amarillo	Unds.	3	5,000.00	15,000.00
31/03/2019		Toner CF413XC Rosado	Unds.	3	5,000.00	15,000.00
31/03/2019		Sobre Manilla 10x12 500/1	Unds.	403	2.71	1,092.13
31/03/2019		Sobre Manilla 10x14 500/1	Unds.	5,923	1.00	5,923.00
31/03/2019		Folder 8 1/2x11 100/1	Unds.	2,289	2.65	6,065.85
31/03/2019		Libreta Rayada 8 1/2x11	Unds.	1	32.75	32.75
31/03/2019		Libreta Rayada 5x8	Unds.	1	15.93	15.93
31/03/2019		Folder 8 1/2x13 100/1	Unds.	1,813	3.84	6,961.92
31/03/2019		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	26	330.4	8,590.40
31/03/2019		Hojas Timbrado Crema en Hilo	Resma	10	825	8,250.00
31/03/2019		Hojas Timbrado Blanco en Hilo	Resma	26	825	21,450.00
31/03/2019		Hojas Color Crema en Hilo 8 1/2x11 10/1	Resma	1	250	250.00
31/03/2019		Hojas en Blanco 8 1/2x11 10/1	Resma	795	189.98	151,034.10
31/03/2019		Hojas en Blanco 8 1/2x13 10/1	Resma	195	233.64	45,559.80
31/03/2019		Hojas en Blanco 8 1/2x14 10/1	Resma	54	261.96	14,145.84
31/03/2019		Archivo Acordeon 12/1	Unds.	17	33.85	575.45
31/03/2019		Pendaflex 12/1	Unds.	74	55.65	4,118.10
31/03/2019		Perforadoras 3 Hoyos	Unds.	7	234.82	1,643.74
31/03/2019		Bandeja P/ Escritorio 2/1	Juego	1	93.7	93.70
31/03/2019		Rollos Papel P/Sumadora	Unds.	8	17.45	139.60
31/03/2019		Cartulina Varios Colores	Unds.	39	6.12	238.68
31/03/2019		Cinta Ancha Transparente	Unds.	2	38.35	76.70
31/03/2019		Cinta P/Escribir 20/20	Unds.	78	162.84	12,701.52
31/03/2019		Cinta P/Maquina AX200B	Unds.	60	136.88	8,212.80
31/03/2019		Ambientador	Unds.	8	81.42	651.36
31/03/2019		Baygon	Unds.	13	270.22	3,512.86
31/03/2019		Cinta correctora P/Maq.Panasonic 6/1	Unds.	100	54.08	5,408.00
31/03/2019		Carpeta Pisa Papel	Unds.	36	48.08	1,730.88
31/03/2019		Cera P/ Contar	Unds.	65	20.65	1,342.25



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31/03/2019		Banditas de Gomas 25/1	Unds.	201	29.12	5,853.12
31/03/2019		Creyones Gruesos Varios	Unds.	41	8.85	362.85
31/03/2019		Clips de Billetero Mediano	Unds.	12	43.66	523.92
31/03/2019		Uhu en Pasta 12/1	Unds.	269	33.04	8,887.76
31/03/2019		Uhu Liq. 12/1	Unds.	1	81.42	81.42
31/03/2019		Clips Grande	Caja	28	23.6	660.80
31/03/2019		Clips Pequeño	Caja	47	8.6	404.20
31/03/2019		Gancho Accord	Caja	200	58.41	11,682.00
31/03/2019		Grapas Estandar	Caja	11	37.99	417.89
31/03/2019		Papel Carbon	Caja	10	165.2	1,652.00
31/03/2019		Ega Blanca 12/1	Unid.	5	18.88	94.40
31/03/2019		Portada P/ Encuadernal en Hilo	Unid.	10	3.2	32.00
31/03/2019		Portadas plasticas	Unds.	4	5.31	21.24
31/03/2019		Post-it Banderita	Unds.	28	51.92	1,453.76
31/03/2019		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
31/03/2019		Sobres en Hilo Crema	Unds.	500	9.44	4,720.00
31/03/2019		Separador de Carpeta	Unds.	39	25.96	1,012.44
31/03/2019		Borras de Leche 30/1	Unds.	45	12.73	572.85
31/03/2019		Porta Clip	Unds.	29	21.99	637.71
31/03/2019		Porta Lapiz	Unds.	8	57.82	462.56
31/03/2019		Sacapuntas de Metal 24/1	Unds.	24	10.62	254.88
31/03/2019		Saca Grapa	Unds.	26	22.42	582.92
31/03/2019		Tijera	Unds.	1	26.55	26.55
31/03/2019		Label	Caja	22	42.48	934.56
31/03/2019		CD	Unds.	75	17.7	1,327.50
31/03/2019		DVD	Unds.	138	22.42	3,093.96
31/03/2019		Lapiz de Carbon	Unds.	360	3.5	1,260.00
31/03/2019		Felpas 12/1	Unds.	6	20	120.00
31/03/2019		Calculadora de Bolsillo	Unds.	1	206.5	206.50
31/03/2019		Almohadillas p/Sello	Unds.	40	40	1,600.00
31/03/2019		Reglas Plasticas	Unds.	9	6.49	58.41
31/03/2019		Tinta P/Rolon Azul	Unds.	7	68.44	479.08
31/03/2019		Tinta P/ Rolon Negra	Unds.	7	100.3	702.10
31/03/2019		Tinta p/Sello	Unds.	40	37.76	1,510.40
31/03/2019		Espiral 6MM	Unds.	318	3.4	1,081.20
31/03/2019		Espiral 20 MM	Unds.	50	3.4	170.00
31/03/2019		Espiral 12MM	Unds.	375	2.49	933.75
31/03/2019		Espiral 16MM	Unds.	182	4	728.00
31/03/2019		Espiral 8MM	Unds.	30	3.4	102.00
31/03/2019		Sobres p/Cartas 500/1	Unds.	662	95.5	63,221.00
31/03/2019		Grapa p/Alambres de Puas	Lib.	262	42.13	11,038.06
31/03/2019		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
31/03/2019		Adaptador Macho 2PVC	Unds.	6	35	210.00
31/03/2019		Coupling 2 PVC	Unds.	1	35	35.00
31/03/2019		Coupling 2 HG	Unds.	5	35	175.00
31/03/2019		Roll Bearing 30210	Und.	18	2183	39,294.00
31/03/2019		Roll Bearing 30207	Und.	18	1475	26,550.00
31/03/2019		Retenedoras en piña rastra	Und.	44	2714	119,416.00
31/03/2019		Pichuetes	Und.	31	1652	51,212.00
31/03/2019		Teflon	Unds.	3	25.5	76.50
31/03/2019		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
31/03/2019		Rolos p/ Billozer	Unds.	2	2,200.00	4,400.00
31/03/2019		Motor de Arranque	Und.	1	28,775.00	28,775.00
31/03/2019		Desinfectante	Galon	2	247.80	495.60
31/03/2019		Limpia Vidrio	Galon	5	135.17	675.85
31/03/2019		Cubetas P/ Trapear	Und.	20	259.60	5,192.00
31/03/2019		Desgrasante Limar	Galon	20	147.50	2,950.00
31/03/2019		Jabon Liquido	Galon	3	106.20	318.60
31/03/2019		Escobas Plasticas	Und.	21	86.14	1,808.94
31/03/2019		Swaper no.32	Und.	12	118	1,416.00
31/03/2019		Cepillos de Pared	Und.	2	54.52	109.04
31/03/2019		Escobillones	Und.	28	140	3,920.00
31/03/2019		Palitas de Recoger Basura	Und.	12	100	1,200.00
31/03/2019		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76
31/03/2019		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00
31/03/2019		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
31/03/2019		Banda Delantera Nissan frontier	Juego	9	1,711.00	15,399.00
31/03/2019		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
31/03/2019		Fundas Negras 55 Gls. 100/1	Paq.	4600	7.97	36,662.00
31/03/2019		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
31/03/2019		tubos de 30 Pies	Und.	3		
31/03/2019		Ejes de 20 con su Coupling	Und.	22		
31/03/2019		Arrancador 50 HP	Und.	1		
31/03/2019		Arrancador 200 HP	Und.	1		
31/03/2019		Tubos de 6x10	Und.	19		



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31/03/2019		Bomba Eje Ver c/s mot. 10ELM-8 cap.370	Und.	1		
31/03/2019		Banderas Institucional	Und.	28	1,492.70	41,795.60
31/03/2019		Banderas Nacional	Und.	7	1,056.10	7,392.70
31/03/2019		Grasa de Copilla de 120 Lb.	Tanque	1	9,428.20	9,428.20
31/03/2019		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
31/03/2019		Filtro de Aceite BT339	Und.	3	547.52	1,642.56
31/03/2019		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
31/03/2019		Filtro de Gasoil LFF3504	Und.	3	880.28	2,640.84
31/03/2019		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
31/03/2019		Filtros de Aire ME 056280	Und.	7	431.88	3,023.16
31/03/2019		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
31/03/2019		Vaso No.3 24/1	Und.	360	152.70	54,972.00
31/03/2019		Vaso No.7 50/1	Und.	750	42.72	32,040.00
31/03/2019		Vaso No. 10 50/1	Und.	250	69.09	17,272.50
31/03/2019		Papel Higienico 48/1	Und.	2400	25.19	60,448.80
31/03/2019		Papel Higienico 48/1	Und.	391	19.61	7,667.51
31/03/2019		Servilletas Cuadrada 12/1	Und.	173	124.98	21,621.54
31/03/2019		Servilletas 60/1	Und.	3906	12.39	48,395.34
31/03/2019		Bomba Mochila de 20 litros	Und.	22	2,622.66	57,698.52
31/03/2019		Cuchilla Completo C/Tornillo y Tuerca	Juego	4	21,033.50	84,134.00
31/03/2019		Gomas 275/55R20	Und.	2	6,500.01	13,000.02
31/03/2019		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
31/03/2019		Gomas 235/75R15 Haida HD819	Und.	2	5,500.00	11,000.00
31/03/2019		Motocicletas Yamaha XTZ 125ccc	Und.	1	120,400.00	120,400.00
31/03/2019		Abono 15-15-15+(QQS)	Quintales	502	1,410.00	707,820.00
31/03/2019		Abono 15-15-15+4MG Granulado	Quintales	143	1,160.00	165,880.00
31/03/2019		Sillones Ejecutivos en Piel	Und.	1	7,461.22	7,461.22
31/03/2019		Set de Asiento P/ 4 Personas	Und.	1	2,035.90	2,035.90
31/03/2019		Sillas Plasticas	Und.	34	588.01	19,992.34
31/03/2019		Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
31/03/2019		Calculadora Scharp Sumadora	Und.	1	5,880.00	5,880.00
31/03/2019		Sillas para Cajero	Und.	2	4,788.91	9,577.82
31/03/2019		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
31/03/2019		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
31/03/2019		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
31/03/2019		Azadas	Und.	19	545.42	10,362.98
31/03/2019		Machetes	Und.	15	220.66	3,309.90
31/03/2019		Pala de Corte	Und.	19	324.99	6,174.81
31/03/2019		Pala Cuadrada (Bote)	Und.	20	324.99	6,499.80
31/03/2019		Rastrillo Metal	Und.	20	364.00	7,280.00
31/03/2019		Lima Triangular	Und.	17	81.90	1,392.30
31/03/2019		Pico P/ Mango	Und.	19	552.47	10,496.93
31/03/2019		Plancha de Plawood de Pino 4x8 de 3/4	Und.	14	2,478.00	34,692.00
31/03/2019		Pino Americano Bruto 2x4 de 10 Pie	Und.	34	731.60	24,874.40
31/03/2019		Pino Americano Bruto 2x4 de 16 Pie	Und.	22	1,292.10	28,426.20
31/03/2019		Clavo Dulce de 3	Lb.	15	63.72	955.80
31/03/2019		Tornillo Diablito 3x14	Lb.	10	207.09	2,070.90
31/03/2019		Clavo Dulce de 2	Lb.	15	63.72	955.80
31/03/2019		Pintura Tratamiento Para Madera	Gl.	6	1,357.00	8,142.00
31/03/2019		Mota con Porta Rolo	Und.	7	413.00	2,891.00
31/03/2019		brocha de 4 Pulgada	Und.	2	212.40	424.80
31/03/2019		Disolvente de Pintura	Und.	2	2,183.00	4,366.00
31/03/2019		Pintura de Esmalte Gris	Und.	6	2,189.79	13,138.74
31/03/2019		Evaporador P/ Aire 5 Toneladas	Und.	1	31,388.00	31,388.00
31/03/2019		Capacitor de 60 MFD-A 370	Und.	1	413.00	413.00
31/03/2019		Motor Ventilador de 3/4 HP	Und.	1	8,850.00	8,850.00
31/03/2019		Capacitor de 20 MFD-A 370	Und.	1	177.00	177.00
						RD\$4,306,903.56

SR. FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

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