



Instituto Agrario Dominicano (IAD)
"Año del Fomento de las Exportaciones"
Relacion de inventario en almacen
Correspondiente al mes de Diciembre del 2018



	Codigo de Bienes Nacionales (si aplica)	Descripcion del activo o bien	Unidad de Medida	Existencia	Costo Unitario en RD\$	Valor en RD\$
31/12/2018		Toner de Impresora 542A Amarillo	Unds.	4	3,186.00	12,744.00
31/12/2018		Toner de Impresora 543A Magenta	Unds.	1	3,186.00	3,186.00
31/12/2018		Toner de Impresora HP CE412A Amarillo	Unds.	4	5,838.42	23,353.68
31/12/2018		Toner Original HP CF410XC Negro	Unds.	5	4,366.54	21,832.70
31/12/2018		Toner de Impresora HP CEA 413 Rosado	Unds.	4	5,838.42	23,353.68
31/12/2018		Toner CE410XC Negro 4,000 Pag.(305A)	Unds.	9	3,582.08	32,238.72
31/12/2018		Toner de Impresora Canno GPR-22	Unds.	4	3,900.00	15,600.00
31/12/2018		Toner HP Original 85A Negro (CE285AC)	Unds.	1	2,951.86	2,951.86
31/12/2018		Toner HP 83A CF283A	Unds.	2	3,350.00	6,700.00
31/12/2018		Toner HP CF281XC Negro	Unds.	1	7,240.23	7,240.23
31/12/2018		Toner Original HP 80A	Unds.	4	6,659.92	26,639.68
31/12/2018		Toner HP 78A Original	Unds.	1	3,363.00	3,363.00
31/12/2018		Toner de Impresora 540A Negro	Unds.	5	2,950.00	14,750.00
31/12/2018		Toner de Impresora CE-312A Amarillo	Unds.	4	2,419.00	9,676.00
31/12/2018		Toner de Impresora HP CE- 313 Rosado	Unds.	5	2,419.00	12,095.00
31/12/2018		Toner HP 311A Azul	Unds.	1	2,419.00	2,419.00
31/12/2018		Toner HP 310A Negro	Unds.	2	2,330.50	4,661.00
31/12/2018		Toner de Impresora 541A Azul	Unds.	3	3,186.00	9,558.00
31/12/2018		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
31/12/2018		Toner de Impresora CF-350A Negro	Unds.	1	2,537.00	2,537.00
31/12/2018		Toner de Impresora CF-353A Magenta	Unds.	2	2,643.20	5,286.40
31/12/2018		Toner de Impresora CF-352A Amarillo	Unds.	2	2,643.20	5,286.40
31/12/2018		Cartuchos Toshiba 477 SL	Unds.	9	14,995.00	134,955.00
31/12/2018		Toner HP 90A Original	Unds.	11	9,014.00	99,154.00
31/12/2018		Toner Scharp MX	Unds.	1	4,956.00	4,956.00
31/12/2018		Toner Scharp AL-204TD P/2031/41/51	Unds.	1	6,076.50	6,076.50
31/12/2018		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
31/12/2018		Toner Black Fore-Studio 477/527s	Unds.	1	10,486.90	10,486.90
31/12/2018		Toner Ricoh C-2004 Azul	Unds.	5	3,550.00	17,750.00
31/12/2018		Toner Ricoh C-2004 Amarillo	Unds.	5	3,550.00	17,750.00
31/12/2018		Toner Ricoh C-2004 Rosado	Unds.	4	3,550.00	14,200.00
31/12/2018		Toner MP Ricoh C2503 Negro	Unds.	4	3,879.84	15,519.36
31/12/2018		Toner MP Ricoh C 2004 Original	Unds.	5	6,247.50	31,237.50
31/12/2018		Toner HP 37A CF237 Original	Unds.	0	9,534.22	-
31/12/2018		Toner HP 30A CF230XC Original	Unds.	2	3,694.58	7,389.16
31/12/2018		Toner Original HP 05A (CE505AC) Black	Unds.	2	3,829.14	7,658.28
31/12/2018		Toner de Impresora 64A	Unds.	4	6,018.00	24,072.00
31/12/2018		Sobre Manilla 10x12 500/1	Unds.	1344	2.71	3,642.24
31/12/2018		Sobre Manilla 10x14 500/1	Unds.	40,326	1.00	40,326.00
31/12/2018		Folder 8 1/2x11 100/1	Unds.	10968	2.65	29,065.20
31/12/2018		Libreta Rayada 8 1/2x11	Unds.	159	32.75	5,207.25
31/12/2018		Libreta Rayada 5x8	Unds.	172	15.93	2,739.96
31/12/2018		Folder 8 1/2x13 100/1	Unds.	2676	3.84	10,275.84
31/12/2018		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	54	330.4	17,841.60
31/12/2018		Hojas Timbrado Crema en Hilo	Resma	22	825	18,150.00
31/12/2018		Hojas Timbrado Blanco en Hilo	Resma	20	825	16,500.00
31/12/2018		Hojas Timbradas Color 8 1/2x11 10/1	Resma	8	250	2,000.00
31/12/2018		Hojas en Blanco 8 1/2x11 10/1	Resma	1358	189.98	257,992.84
31/12/2018		Hojas en Blanco 8 1/2x13 10/1	Resma	190	233.64	44,391.60
31/12/2018		Hojas en Blanco 8 1/2x14 10/1	Resma	90	261.96	23,576.40
31/12/2018		Archivo Acordeon 12/1	Unds.	150	33.85	5,077.50
31/12/2018		Libro Record 300 pag.	Unds.	4	182.9	731.60
31/12/2018		Libro Record 500 pag.	Unds.	3	257.24	771.72
31/12/2018		Pendaflex 12/1	Unds.	75	55.65	4,173.75
31/12/2018		Perforadoras 2 Hoyos	Unds.	2	190	380.00
31/12/2018		Perforadoras 3 Hoyos	Unds.	5	234.82	1,174.10
31/12/2018		Bandeja P/ Escritorio 2/1	Juego	17	93.7	1,592.90
31/12/2018		Rollos Papel P/Sumadora	Unds.	64	17.45	1,116.80
31/12/2018		Making Tape	Unds.	21	35.4	743.40
31/12/2018		Cartulina Varios Colores	Unds.	94	6.12	575.28
31/12/2018		Cinta P/ Dispensador	Unds.	2	50.74	101.48
31/12/2018		Cinta Ancha Transparente	Unds.	5	38.35	191.75
31/12/2018		Cinta P/Escribir 20/20	Unds.	79	162.84	12,864.36
31/12/2018		Cinta P/Maquina AX200B	Unds.	64	136.88	8,760.32
31/12/2018		Ambientador	Unds.	19	81.42	1,546.98
31/12/2018		Baygon	Unds.	19	270.22	5,134.18
31/12/2018		Cinta correctora P/Maq.Panasonic 6/1	Unds.	102	54.08	5,516.16
31/12/2018		Corrector Liquido T/ Brocha 12/1	Unds.	50	20	1,000.00
31/12/2018		Corrector Liquido T/ Lapiz 12/1	Unds.	27	21.24	573.48
31/12/2018		Carpeta Pisa Papel	Unds.	43	48.08	2,067.44
31/12/2018		Cera P/ Contar	Unds.	92	20.65	1,899.80
31/12/2018		Carpeta de 3 Hoyo	Unds.	47	159.3	7,487.10
31/12/2018		Resaltadores Varios Colores	Unds.	106	11.8	1,250.80
31/12/2018		Banditas de Gomas 25/1	Unds.	222	29.12	6,464.64
31/12/2018		Crayones Gruesos Varios	Unds.	136	8.85	1,203.60



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31/12/2018		Clips de Billetero Mediano	Unds.	12	43.66	523.92
31/12/2018		Uhu en Pasta 12/1	Unds.	22	33.04	726.88
31/12/2018		Uhu Liq. 12/1	Unds.	8	81.42	651.36
31/12/2018		Clips Grande	Caja	112	23.6	2,643.20
31/12/2018		Clips Pequeño	Caja	147	8.6	1,264.20
31/12/2018		Gancho Accord	Caja	227	58.41	13,259.07
31/12/2018		Grapadora Grande 150 H 6 CM	Unid.	11	147.5	1,622.50
31/12/2018		Grapas Estandar	Caja	40	37.99	1,519.60
31/12/2018		Papel Carbon	Caja	18	165.2	2,973.60
31/12/2018		Ega Blanca 12/1	Unid.	12	18.88	226.56
31/12/2018		Portada P/ Encuaderna en Hilo	Unid.	90	3.2	288.00
31/12/2018		Portadas plasticas	Unds.	192	5.31	1,019.52
31/12/2018		Post-It 3x3	Unds.	72	24.78	1,784.16
31/12/2018		Post- It 3x5	Unds.	63	14.75	929.25
31/12/2018		Post-it Banderita	Unds.	36	51.92	1,869.12
31/12/2018		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
31/12/2018		Separador de Carpeta	Unds.	50	25.96	1,298.00
31/12/2018		Borras de Leche 30/1	Unds.	185	12.73	2,355.05
31/12/2018		Porta Clip	Unds.	39	21.99	857.61
31/12/2018		Porta Lapiz	Unds.	13	57.82	751.66
31/12/2018		Almohadills P/ Mouse	Unds.	6	79	474.00
31/12/2018		Sacapuntas de Metal 24/1	Unds.	68	10.62	722.16
31/12/2018		Saca Grapa	Unds.	36	22.42	807.12
31/12/2018		Tijera	Unds.	14	26.55	371.70
31/12/2018		Label	Caja	22	42.48	934.56
31/12/2018		Dispensador P/ Cinta	Unds.	3	57	171.00
31/12/2018		CD	Unds.	123	17.7	2,177.10
31/12/2018		DVD	Unds.	175	22.42	3,923.50
31/12/2018		Lapiceros Azul y Negro	Unds.	1428	3.33	4,755.24
31/12/2018		Lapiz de Carbon	Unds.	1108	3.5	3,878.00
31/12/2018		Felpas 12/1	Unds.	51	20	1,020.00
31/12/2018		Memoria USB 32GB	Unds.	6	1321.6	7,929.60
31/12/2018		Calculadora de Bolsillo	Unds.	2	206.5	413.00
31/12/2018		Almohadillas p/Sello	Unds.	48	40	1,920.00
31/12/2018		Reglas Plasticas	Unds.	20	6.49	129.80
31/12/2018		Tinta P/Rolon Azul	Unds.	10	68.44	684.40
31/12/2018		Tinta P/ Rolon Negra	Unds.	10	100.3	1,003.00
31/12/2018		Tinta p/Sello	Unds.	40	37.76	1,510.40
31/12/2018		Espiral 6MM	Unds.	384	3.4	1,305.60
31/12/2018		Espiral 20 MM	Unds.	50	3.4	170.00
31/12/2018		Espiral 12MM	Unds.	368	2.49	916.32
31/12/2018		Espiral 16MM	Unds.	182	4	728.00
31/12/2018		Espiral 8MM	Unds.	30	3.4	102.00
31/12/2018		Sobres p/Cartas 500/1	Unds.	305	95.5	29,127.50
31/12/2018		Grapa p/Alambres de Puas	Lib.	262	42.13	11,038.06
31/12/2018		Alambre de Pua de 250 MTS	Rollos	11	1,132.80	12,460.80
31/12/2018		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
31/12/2018		Adaptador Macho 2PVC	Unds.	6	35	210.00
31/12/2018		Coupling 2 PVC	Unds.	1	35	35.00
31/12/2018		Coupling 2 HG	Unds.	5	35	175.00
31/12/2018		Roll Bearing 30210	Und.	18	2183	39,294.00
31/12/2018		Roll Bearing 30207	Und.	18	1475	26,550.00
31/12/2018		Retenedoras en piña rastra	Und.	44	2714	119,416.00
31/12/2018		Pichuetes	Und.	31	1652	51,212.00
31/12/2018		Teflon	Unds.	3	25.5	76.50
31/12/2018		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
31/12/2018		Rolos p/ Billdozer	Unds.	2	2,200.00	4,400.00
31/12/2018		Motor de Arranque	Und.	1	28,775.00	28,775.00
31/12/2018		Desinfectante	Galon	61	247.80	15,115.80
31/12/2018		Cloro Clorox	Galon	97	120.36	11,674.92
31/12/2018		Pinol	Galon	14	135.17	1,892.38
31/12/2018		Brillo Verde	Und.	63	2.46	154.98
31/12/2018		Zafacons de Metal	Und.	11	165.20	1,817.20
31/12/2018		Cubetas P/ Trapear	Und.	23	259.60	5,970.80
31/12/2018		Desgrasante Limar	Galon	7	147.50	1,032.50
31/12/2018		Jabon Liquido	Galon	63	106.20	6,690.60
31/12/2018		Limpiador de Ceramica	Galon	6	147.50	885.00
31/12/2018		Lanilla	Yarda	38	76.70	2,914.60
31/12/2018		Escobas Plasticas	Und.	46	86.14	3,962.44
31/12/2018		Swaper no.32	Und.	37	118	4,366.00
31/12/2018		Cepillos de Pared	Und.	6	54.52	327.12
31/12/2018		Escobillones	Und.	27	140	3,780.00
31/12/2018		Palitas de Recoger Basura	Und.	12	100	1,200.00
31/12/2018		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76
31/12/2018		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00



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31/12/2018		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
31/12/2018		Banda Delantera Nissan frontier	Juego	10	1,711.00	17,110.00
31/12/2018		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
31/12/2018		Fundas Negras 55 Gls. 100/1	Paq.	3100	7.97	24,707.00
31/12/2018		Bomba Manual con sus Implementos	Und.	1	6,844.00	6,844.00
31/12/2018		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
31/12/2018		tubos de 30 Pies	Und.	3		
31/12/2018		Ejes de 20 con su Coupling	Und.	22		
31/12/2018		Arrancador 50 HP	Und.	1		
31/12/2018		Arrancador 200 HP	Und.	1		
31/12/2018		Tubos de 6x10	Und.	19		
31/12/2018		Bomba Eje Ver c/s mot.10ELM-8 cap.370	Und.	1		
31/12/2018		Banderas Institucional	Und.	8	1,492.70	11,941.60
31/12/2018		Banderas Nacional	Und.	6	1,056.10	6,336.60
31/12/2018		Botas de Gomas	Pares	1	383.50	383.50
31/12/2018		Grasa de Copilla de 120 Lb.	Tanque	3	9,428.20	28,284.60
31/12/2018		Aceite 15w/30	Tanque	2	23,364.00	46,728.00
31/12/2018		Grasa de 140	Tanque	1	21,122.00	21,122.00
31/12/2018		Aceite 15w/40	Tanque	1	30,444.00	30,444.00
31/12/2018		Aceite Hidraulico Iso-68	Tanque	1	21,181.00	21,181.00
31/12/2018		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
31/12/2018		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
31/12/2018		Filtro de Gasoil LEF3504	Und.	3	880.28	2,640.84
31/12/2018		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
31/12/2018		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
31/12/2018		Filtros de Aceite BT 339	Und.	3	547.52	1,642.56
31/12/2018		Filtros de Aire Me 056280	Und.	7	431.88	3,023.16
31/12/2018		Papel Higienico 48/1	Und.	2064	19.61	40,475.04
31/12/2018		Servilletas Cuadrada 12/1	Und.	84	103.74	8,714.16
31/12/2018		Servilletas 60/1	Und.	1800	8.81	15,858.00
31/12/2018		Azucar	Lib.	125	28.70	3,587.50
31/12/2018		Bomba Mochila de 20 litros	Und.	24	2,622.66	62,943.84
31/12/2018		Cuchilla Completo C/Tornillo y Tuerca	Juego	4	21,033.50	84,134.00
31/12/2018		Carpas TMA 6x6 MTS 4 Patas	Und.	2	92,217.00	184,434.00
31/12/2018		Gomas 265/60R18	Und.	4	5,775.00	23,100.00
31/12/2018		Gomas 275/55R20	Und.	2	6,500.01	13,000.02
31/12/2018		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
31/12/2018		Gomas 235/75R15 Haida HD819	Und.	4	5,500.00	22,000.00
31/12/2018		Gomas 265/70R16 At Winrun Maxclaw	Und.	2	4,546.27	9,092.54
31/12/2018		Motocicletas Yamaha XTZ 125ccc	Und.	2	120,400.00	240,800.00
31/12/2018		Abono Granulado	Quintales	909	1,160.00	1,054,440.00
31/12/2018		Camiones Mitsubishi Fuso Canter 14 Pi	Und.	1	1,913,300.00	1,913,300.00
31/12/2018		Sillas Secretariales en Tela	Und.	3	4,406.32	13,218.96
31/12/2018		Sillones Ejecutivos en Piel	Und.	2	7,461.22	14,922.44
31/12/2018		Sillas Plasticas	Und.	34	588.01	19,992.34
31/12/2018		Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
31/12/2018		Sillas para Cajero	Und.	2	4,788.91	9,577.82
31/12/2018		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
31/12/2018		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
31/12/2018		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
31/12/2018		Tanques Plasticos	Und.	2	1,905.70	3,811.40
31/12/2018		Machetes	Und.	24	220.66	5,295.84
31/12/2018		Pala de Corte	Und.	24	324.99	7,799.76
31/12/2018		Pala Cuadrada (Bote)	Und.	25	324.99	8,124.75
31/12/2018		Rastrillo Metal	Und.	28	364.00	10,192.00
31/12/2018		Lima Triangular	Und.	24	81.90	1,965.60
31/12/2018		Pico P/ Mango	Und.	24	552.47	13,259.28
31/12/2018		Tractor Agricola Chasis HFD193055	Und.	1	1,440,000.00	1,440,000.00
31/12/2018		Tractor Agricola Chasis HFD193056	Und.	1	1,440,000.00	1,440,000.00
31/12/2018		Rastra Aradora Serie 18/00545	Und.	1	320,000.00	320,000.00
31/12/2018		Rastra Aradora Serie 18/0054499	Und.	1	320,000.00	320,000.00
31/12/2018		Baterias 15/12 Enertek	Und.	1	6,490.00	6,490.00
31/12/2018		Arado Fijo de 4 Disco Baldan	Und.	1	234,600.00	234,600.00
31/12/2018		Motoniveladora John Deere	Und.	1	13,500,000.00	13,500,000.00
						RD\$23,881,283.23

SR.FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

LIC.PABLO G. CEJANO
DIRECTOR ADMVO. Y FINANCIERO



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30/11/2018		Toner HP 310A Negro	Unds.	2	2,330.50	4,661.00
30/11/2018		Toner de Impresora 541A Azul	Unds.	3	3,186.00	9,558.00
30/11/2018		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
30/11/2018		Toner de Impresora CF-350A Negro	Unds.	1	2,537.00	2,537.00
30/11/2018		Toner de Impresora CF-353A Magenta	Unds.	2	2,643.20	5,286.40
30/11/2018		Toner de Impresora CF-352A Amarillo	Unds.	2	2,643.20	5,286.40
30/11/2018		Cartuchos Toshiba 477 SL	Unds.	9	14,995.00	134,955.00
30/11/2018		Toner HP 90A Original	Unds.	11	9,014.00	99,154.00
30/11/2018		Toner Scharp MX	Unds.	1	4,956.00	4,956.00
30/11/2018		Toner Scharp AL-204TD P/2031/41/51	Unds.	1	6,076.50	6,076.50
30/11/2018		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
30/11/2018		Toner Black Fore-Studio 477/527s	Unds.	1	10,486.90	10,486.90
30/11/2018		Toner Ricoh C-2004 Azul	Unds.	4	3,550.00	14,200.00
30/11/2018		Toner Ricoh C-2004 Amarillo	Unds.	4	3,550.00	14,200.00
30/11/2018		Toner Ricoh C-2004 Rosado	Unds.	3	3,550.00	10,650.00
30/11/2018		Toner MP Ricoh C2503 Negro	Unds.	4	3,879.84	15,519.36
30/11/2018		Toner MP Ricoh C 2004 Original	Unds.	5	6,247.50	31,237.50
30/11/2018		Toner HP 37A CF237 Original	Unds.	1	9,534.22	9,534.22
30/11/2018		Toner HP 30A CF230XC Original	Unds.	2	3,694.58	7,389.16
30/11/2018		Toner Original HP 05A (CE505AC) Black	Unds.	3	3,829.14	11,487.42
30/11/2018		Toner de Impresora 64A	Unds.	4	6,018.00	24,072.00
30/11/2018		Sobre Manilla 10x12 500/1	Unds.	1500	2.71	4,065.00
30/11/2018		Sobre Manilla 10x14 500/1	Unds.	40,482	1.00	40,482.00
30/11/2018		Folder 8 1/2x11 100/1	Unds.	11186	2.65	29,642.90
30/11/2018		Libreta Rayada 8 1/2x11	Unds.	171	32.75	5,600.25
30/11/2018		Libreta Rayada 5x8	Unds.	182	15.93	2,899.26
30/11/2018		Folder 8 1/2x13 100/1	Unds.	2792	3.84	10,721.28
30/11/2018		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	62	330.4	20,484.80
30/11/2018		Hojas Timbrado Crema en Hilo	Resma	27	825	22,275.00
30/11/2018		Hojas Timbrado Blanco en Hilo	Resma	24	825	19,800.00
30/11/2018		Hojas Timbradas Color 8 1/2x11 10/1	Resma	11	250	2,750.00
30/11/2018		Hojas en Blanco 8 1/2x11 10/1	Resma	1544	189.98	293,329.12
30/11/2018		Hojas en Blanco 8 1/2x13 10/1	Resma	202	233.64	47,195.28
30/11/2018		Hojas en Blanco 8 1/2x14 10/1	Resma	96	261.96	25,148.16
30/11/2018		Archivo Acordeon 12/1	Unds.	155	33.85	5,246.75
30/11/2018		Libro Record 300 pag.	Unds.	6	182.9	1,097.40
30/11/2018		Libro Record 500 pag.	Unds.	3	257.24	771.72
30/11/2018		Pendaflex 12/1	Unds.	75	55.65	4,173.75
30/11/2018		Perforadoras 2 Hoyos	Unds.	0	190	-
30/11/2018		Perforadoras 3 Hoyos	Unds.	8	234.82	1,878.56
30/11/2018		Bandeja P/ Escritorio 2/1	Juego	18	93.7	1,686.60
30/11/2018		Rollos Papel P/Sumadora	Unds.	82	17.45	1,430.90
30/11/2018		Making Tape	Unds.	24	35.4	849.60
30/11/2018		Cartulina Varios Colores	Unds.	100	6.12	612.00
30/11/2018		Cinta P/ Dispensador	Unds.	8	50.74	405.92
30/11/2018		Cinta Ancha Transparente	Unds.	13	38.35	498.55
30/11/2018		Cinta P/Escribir 20/20	Unds.	82	162.84	13,352.88
30/11/2018		Cinta P/Maquina AX200B	Unds.	67	136.88	9,170.96
30/11/2018		Ambientador	Unds.	24	81.42	1,954.08
30/11/2018		Baygon	Unds.	24	270.22	6,485.28
30/11/2018		Cinta correctora P/Maq.Panasonic 6/1	Unds.	105	54.08	5,678.40
30/11/2018		Corrector Liquido T/ Brocha 12/1	Unds.	53	20	1,060.00
30/11/2018		Corrector Liquido T/ Lapiz 12/1	Unds.	30	21.24	637.20
30/11/2018		Carpeta Pisa Papel	Unds.	46	48.08	2,211.68
30/11/2018		Cera P/ Contar	Unds.	94	20.65	1,941.10
30/11/2018		Carpeta de 3 Hoyo	Unds.	47	159.3	7,487.10
30/11/2018		Resaltadores Varios Colores	Unds.	122	11.8	1,439.60
30/11/2018		Banditas de Gomas 25/1	Unds.	234	29.12	6,814.08
30/11/2018		Creyones Guesos Varios	Unds.	149	8.85	1,318.65



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30/11/2018		Clips de Billetero Mediano	Unds.	12	43.66	523.92
30/11/2018		Uhu en Pasta 12/1	Unds.	24	33.04	792.96
30/11/2018		Uhu Liq. 12/1	Unds.	10	81.42	814.20
30/11/2018		Clips Grande	Caja	117	23.6	2,761.20
30/11/2018		Clips Pequeño	Caja	153	8.6	1,315.80
30/11/2018		Gancho Accord	Caja	237	58.41	13,843.17
30/11/2018		Grapadora Grande 150 H 6 CM	Unid.	16	147.5	2,360.00
30/11/2018		Grapas Estandar	Caja	48	37.99	1,823.52
30/11/2018		Papel Carbon	Caja	20	165.2	3,304.00
30/11/2018		Ega Blanca 12/1	Unid.	17	18.88	320.96
30/11/2018		Portada P/ Encuaderna en Hilo	Unid.	90	3.2	288.00
30/11/2018		Portadas plasticas	Unds.	208	5.31	1,104.48
30/11/2018		Post-It 3x3	Unds.	84	24.78	2,081.52
30/11/2018		Post-It 3x5	Unds.	78	14.75	1,150.50
30/11/2018		Post-it Banderita	Unds.	42	51.92	2,180.64
30/11/2018		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
30/11/2018		Sobres en Hilo Crema	Unds.	500	9.44	4,720.00
30/11/2018		Separador de Carpeta	Unds.	54	25.96	1,401.84
30/11/2018		Borras de Leche 30/1	Unds.	191	12.73	2,431.43
30/11/2018		Porta Clip	Unds.	42	21.99	923.58
30/11/2018		Porta Lapiz	Unds.	16	57.82	925.12
30/11/2018		Almohadillas P/ Mouse	Unds.	6	79	474.00
30/11/2018		Sacapuntas de Metal 24/1	Unds.	78	10.62	828.36
30/11/2018		Saca Grapa	Unds.	42	22.42	941.64
30/11/2018		Tijera	Unds.	16	26.55	424.80
30/11/2018		Label	Caja	22	42.48	934.56
30/11/2018		Dispensador P/ Cinta	Unds.	0	57	-
30/11/2018		CD	Unds.	145	17.7	2,566.50
30/11/2018		DVD	Unds.	200	22.42	4,484.00
30/11/2018		Lapiceros Azul y Negro	Unds.	1464	3.33	4,875.12
30/11/2018		Lapiz de Carbon	Unds.	1132	3.5	3,962.00
30/11/2018		Felpas 12/1	Unds.	54	20	1,080.00
30/11/2018		Memoria USB 32GB	Unds.	6	1321.6	7,929.60
30/11/2018		Calculadora de Bolsillo	Unds.	2	206.5	413.00
30/11/2018		Almohadillas p/Sello	Unds.	48	40	1,920.00
30/11/2018		Reglas Plasticas	Unds.	20	6.49	129.80
30/11/2018		Tinta P/Rolon Azul	Unds.	12	68.44	821.28
30/11/2018		Tinta P/ Rolon Negra	Unds.	12	100.3	1,203.60
30/11/2018		Tinta p/Sello	Unds.	40	37.76	1,510.40
30/11/2018		Espiral 6MM	Unds.	384	3.4	1,305.60
30/11/2018		Espiral 20 MM	Unds.	50	3.4	170.00
30/11/2018		Espiral 12MM	Unds.	480	2.49	1,195.20
30/11/2018		Espiral 16MM	Unds.	182	4	728.00
30/11/2018		Espiral 8MM	Unds.	30	3.4	102.00
30/11/2018		Sobres p/Cartas 500/1	Unds.	1445	95.5	137,997.50
30/11/2018		Grapa p/Alambres de Puas	Lib.	312	42.13	13,144.56
30/11/2018		Alambre de Pua de 250 MTS	Rollos	28	1,132.80	31,718.40
30/11/2018		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
30/11/2018		Adaptador Macho 2PVC	Unds.	6	35	210.00
30/11/2018		Coupling 2 PVC	Unds.	1	35	35.00
30/11/2018		Coupling 2 HG	Unds.	5	35	175.00
30/11/2018		Roll Bearing 30210	Und.	18	2183	39,294.00
30/11/2018		Roll Bearing 30207	Und.	18	1475	26,550.00
30/11/2018		Retenedoras en pña rastra	Und.	44	2714	119,416.00
30/11/2018		Pichuetes	Und.	31	1652	51,212.00
30/11/2018		Teflon	Unds.	3	25.5	76.50
30/11/2018		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
30/11/2018		Rolos p/ Billozer	Unds.	2	2,200.00	4,400.00
30/11/2018		Motor de Arranque	Und.	1	28,775.00	28,775.00
30/11/2018		Desinfectante	Galon	99	247.80	24,532.20
30/11/2018		Cloro Clorox	Galon	135	120.36	16,248.60
30/11/2018		Pinol	Galon	34	135.17	4,595.78
30/11/2018		Brillo Verde	Und.	81	2.46	199.26
30/11/2018		Zafacones de Metal	Und.	14	165.20	2,312.80
30/11/2018		Cubetas P/ Trapear	Und.	26	259.60	6,749.60
30/11/2018		Desgrasante Limar	Galon	10	147.50	1,475.00
30/11/2018		Jabon Liquido	Galon	99	106.20	10,513.80
30/11/2018		Limpiador de Ceramica	Galon	6	147.50	885.00
30/11/2018		Lanilla	Yarda	43	76.70	3,298.10
30/11/2018		Escobas Plasticas	Und.	58	86.14	4,996.12
30/11/2018		Swaper no.32	Und.	49	118	5,782.00
30/11/2018		Cepillos de Pared	Und.	4	54.52	218.08
30/11/2018		Escobillones	Und.	28	140	3,920.00
30/11/2018		Palitas de Recoger Basura	Und.	12	100	1,200.00
30/11/2018		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76



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30/11/2018		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00
30/11/2018		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
30/11/2018		Banda Delantera Nissan frontier	Juego	10	1,711.00	17,110.00
30/11/2018		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
30/11/2018		Fundas Negras 55 Gls. 100/1	Paq.	3580	7.97	28,532.60
30/11/2018		Bomba Manual con sus Implementos	Und.	1	6,844.00	6,844.00
30/11/2018		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
30/11/2018		tubos de 30 Pies	Und.	3		
30/11/2018		Ejes de 20 con su Coupling	Und.	22		
30/11/2018		Arrancador 50 HP	Und.	1		
30/11/2018		Arrancador 200 HP	Und.	1		
30/11/2018		Tubos de 6x10	Und.	19		
30/11/2018		Bomba Eje Ver c/s mot.10ELM-8 cap.370	Und.	1		
30/11/2018		Banderas Institucional	Und.	8	1,492.70	11,941.60
30/11/2018		Banderas Nacional	Und.	6	1,056.10	6,336.60
30/11/2018		Botas de Gomas	Pares	1	383.50	383.50
30/11/2018		Grasa de Copilla de 120 Lb.	Tanque	3	9,428.20	28,284.60
30/11/2018		Aceite Sae 20W50	Tanque	1	29,382.00	29,382.00
30/11/2018		Aceite 15w/30	Tanque	2	23,364.00	46,728.00
30/11/2018		Grasa de 140	Tanque	1	21,122.00	21,122.00
30/11/2018		Aceite 15w/40	Tanque	1	30,444.00	30,444.00
30/11/2018		Aceite Hidraulico Iso-68	Tanque	1	21,181.00	21,181.00
30/11/2018		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
30/11/2018		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
30/11/2018		Filtro de Gasoil LEF3504	Und.	3	880.28	2,640.84
30/11/2018		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
30/11/2018		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
30/11/2018		Filtros de Aceite BT 339	Und.	3	547.52	1,642.56
30/11/2018		Filtros de Aire Me 056280	Und.	7	431.88	3,023.16
30/11/2018		Papel Higienico 48/1	Und.	428	19.61	8,393.08
30/11/2018		Servilletas Cuadrada 12/1	Und.	86	103.74	8,921.64
30/11/2018		Servilletas 60/1	Und.	888	8.81	7,823.28
30/11/2018		Azucar	Lib.	450	28.70	12,915.00
30/11/2018		Vasos No.3 24/1	Paq.	48	110.42	5,300.16
30/11/2018		Vasos No.7 50/1	paq.	19	37.05	703.95
30/11/2018		Café Santo Domingo 24/1x12	Paq.	34	209.09	7,109.06
30/11/2018		Bomba Mochila de 20 litros	Und.	25	2,622.66	65,566.50
30/11/2018		Cuchilla Completo C/Tornillo y Tuerca	Juego	5	21,033.50	105,167.50
30/11/2018		Carpas TMA 6x6 MTS 4 Patas	Und.	2	92,217.00	184,434.00
30/11/2018		Gomas 195R15-C Triangle TR 645 8PR	Und.	8	3,990.00	31,920.00
30/11/2018		Gomas 265/60R18	Und.	4	5,775.00	23,100.00
30/11/2018		Gomas 275/55R20	Und.	3	6,500.01	19,500.03
30/11/2018		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
30/11/2018		Gomas 235/75R15 Haida HD819	Und.	4	5,500.00	22,000.00
30/11/2018		Gomas 1000R20 Traccion	Und.	2	17,100.01	34,200.02
30/11/2018		Gomas 265/70R16 At Winrun Maxclaw	Und.	2	4,546.27	9,092.54
30/11/2018		Motocicletas Yamaha XTZ 125ccc	Und.	2	120,400.00	240,800.00
30/11/2018		Abono Granulado	Quintales	969	1,160.00	1,124,040.00
30/11/2018		Camiones Mitsubishi Fuso Canter 14 Pi	Und.	1	1,913,300.00	1,913,300.00
30/11/2018		Escritorios en Cristal de 48	Und.	4	9,248.17	36,992.68
30/11/2018		Archivos Modulares	Und.	2	6,807.46	13,614.92
30/11/2018		Archivos de metal	Und.	3	8,261.14	24,783.42
30/11/2018		Sillas para Visita	Und.	4	2,035.90	8,143.60
30/11/2018		Sillas Secretariales Ejecutiva en Piel	Und.	1	6,398.62	6,398.62
30/11/2018		Sillas Secretariales en Tela	Und.	5	4,406.32	22,031.60
30/11/2018		Sillones Ejecutivos en Piel	Und.	5	7,461.22	37,306.10
30/11/2018		Sillas Plasticas	Und.	44	588.01	25,872.44
30/11/2018		Counter de Metal 2 Personas	Und.	1	13,585.10	13,585.10
30/11/2018		Sillas para Cajero	Und.	2	4,788.91	9,577.82
30/11/2018		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
30/11/2018		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
30/11/2018		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
30/11/2018		Tanques Plasticos	Unid.	2	1,905.70	3,811.40
30/11/2018		Machetes	Unid.	24	220.66	5,295.84
30/11/2018		Pala de Corte	Unid.	24	324.99	7,799.76
30/11/2018		Pala Cuadrada (Bote)	Unid.	25	324.99	8,124.75
30/11/2018		Rastrillo Metal	Unid.	28	364.00	10,192.00
30/11/2018		Lima Triangular	Unid.	24	81.90	1,965.60
30/11/2018		Pico P/ Mango	Unid.	24	552.47	13,259.28
30/11/2018		Botellas de Agua	Fardos	200	225.00	45,000.00
30/11/2018		Nevera 12 Pies	Unid.	2	36,171.92	72,343.84
30/11/2018		Estufa de Horno de 20 Pulgada	Unid.	6	13,835.50	83,013.00
30/11/2018		Tanque de Gas de 25 Libras	Unid.	7	3,360.00	23,520.00
30/11/2018		Tanque de Gas de 50 Libras	Unid.	5	4,324.94	21,624.70
30/11/2018		Televisores de 32 Pulgadas	Unid.	8	25,689.22	205,513.76
30/11/2018		Lavadoras de 12 Libras	Unid.	5	10,462.67	52,313.35
30/11/2018		Lavadoras de 20 Libras	Unid.	3	11,123.47	33,370.41
30/11/2018		Minicomponesntes (D,USB Bluetooth)	Unid.	2	15,294.77	30,589.54



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30/11/2018		Set Juegos de Ollas Acero Inoxidable	Unid.	6	7,223.99	43,343.94
30/11/2018		Ollas de presion 7 Ultra	Unid.	10	1,113.00	11,130.00
30/11/2018		Planchas Electricas	Unid.	10	1,397.32	13,973.20
30/11/2018		Abanicos de Pared 18 Pulgada	Unid.	10	2,271.50	22,715.00
30/11/2018		Tostadoras Sandwicheras	Unid.	10	3,717.00	37,170.00
30/11/2018		Mocroondas Automatico	Unid.	3	9,361.33	28,083.99
30/11/2018		Licuadoras con Base Acero Inoxidable	Unid.	10	6,256.95	62,569.50
30/11/2018						RD\$6,160,259.54



SR. FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO



LIC. PABLO G. CEDANO
DIRECTOR ADMVO. Y FINANCIERO



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31/10/2018		Toner de Impresora 542A Amarillo	Unds.	5	3,186.00	15,930.00
31/10/2018		Toner de Impresora 543A Magenta	Unds.	2	3,186.00	6,372.00
31/10/2018		Toner de Impresora HP CE412A Amarillo	Unds.	4	5,838.42	23,353.68
31/10/2018		Toner Original HP CF410XC Negro	Unds.	5	4,366.54	21,832.70
31/10/2018		Toner de Impresora HP CEA 413 Rosado	Unds.	4	5,838.42	23,353.68
31/10/2018		Toner CE410XC Negro 4,000 Pag.(305A)	Unds.	9	3,582.08	32,238.72
31/10/2018		Toner de Impresora Canno GPR-22	Unds.	4	3,900.00	15,600.00
31/10/2018		Toner HP Original 85A Negro (CE285AC)	Unds.	1	2,951.86	2,951.86
31/10/2018		Toner HP 83A CF283A	Unds.	1	3,350.00	3,350.00
31/10/2018		Toner HP CF281XC Negro	Unds.	1	7,240.23	7,240.23
31/10/2018		Toner Original HP 80A	Unds.	5	6,659.92	33,299.60
31/10/2018		Toner HP 78A Original	Unds.	2	3,363.00	6,726.00
31/10/2018		Toner de Impresora 540A Negro	Unds.	6	2,950.00	17,700.00
31/10/2018		Toner de Impresora CE-312A Amarillo	Unds.	4	2,419.00	9,676.00
31/10/2018		Toner de Impresora HP CE- 313 Rosado	Unds.	5	2,419.00	12,095.00
31/10/2018		Toner HP 311A Azul	Unds.	1	2,419.00	2,419.00
31/10/2018		Toner HP 310A Negro	Unds.	2	2,330.50	4,661.00
31/10/2018		Toner de Impresora 541A Azul	Unds.	4	3,186.00	12,744.00
31/10/2018		Toner de Impresora CF351A Azul	Unds.	4	2,643.20	10,572.80
31/10/2018		Toner de Impresora CF-350A Negro	Unds.	1	2,537.00	2,537.00
31/10/2018		Toner de Impresora CF-353A Magenta	Unds.	2	2,643.20	5,286.40
31/10/2018		Toner de Impresora CF-352A Amarillo	Unds.	2	2,643.20	5,286.40
31/10/2018		Cartuchos Toshiba 477 SL	Unds.	9	14,995.00	134,955.00
31/10/2018		Toner HP 90A Original	Unds.	11	9,014.00	99,154.00
31/10/2018		Toner Scharp MX	Unds.	1	4,956.00	4,956.00
31/10/2018		Toner Scharp AL-204TD P/2031/41/51	Unds.	1	6,076.50	6,076.50
31/10/2018		Toner Sharp AL-100	Unds.	3	4,956.00	14,868.00
31/10/2018		Toner Black Fore-Studio 477/527s	Unds.	1	10,486.90	10,486.90
31/10/2018		Toner Ricoh C-2004 Azul	Unds.	4	3,550.00	14,200.00
31/10/2018		Toner Ricoh C-2004 Amarillo	Unds.	4	3,550.00	14,200.00
31/10/2018		Toner Ricoh C-2004 Rosado	Unds.	3	3,550.00	10,650.00
31/10/2018		Toner MP Ricoh C2503 Negro	Unds.	4	3,879.84	15,519.36
31/10/2018		Toner MP Ricoh C 2004 Original	Unds.	5	6,247.50	31,237.50
31/10/2018		Toner HP 37A CF237 Original	Unds.	2	9,534.22	19,068.44
31/10/2018		Toner HP 30A CF230XC Original	Unds.	2	3,694.58	7,389.16
31/10/2018		Toner Original HP 05A (CE505AC) Black	Unds.	1	3,829.14	3,829.14
31/10/2018		Toner de Impresora 64A	Unds.	4	6,018.00	24,072.00
31/10/2018		Sobre Manilla 10x14 500/1	Unds.	41,000	1.00	41,000.00
31/10/2018		Folder 8 1/2x11 100/1	Unds.	1500	2.65	3,975.00
31/10/2018		Folder 8 1/2x13 100/1	Unds.	1000	3.84	3,840.00
31/10/2018		Hojas Timbradas Negro 8 1/2x11 10/1	Resma	70	330.4	23,128.00
31/10/2018		Hojas Timbrado Crema en Hilo	Resma	27	825	22,275.00
31/10/2018		Hojas Timbrado Blanco en Hilo	Resma	24	825	19,800.00
31/10/2018		Hojas Timbradas Color 8 1/2x11 10/1	Resma	15	250	3,750.00
31/10/2018		Hojas en Blanco 8 1/2x11 10/1	Resma	1770	189.98	336,264.60
31/10/2018		Hojas en Blanco 8 1/2x13 10/1	Resma	218	233.64	50,933.52
31/10/2018		Hojas en Blanco 8 1/2x14 10/1	Resma	104	261.96	27,243.84
31/10/2018		Archivo Acordeon 12/1	Unds.	131	33.85	4,434.35
31/10/2018		Pendaflex 12/1	Unds.	75	55.65	4,173.75
31/10/2018		Perforadoras 2 Hoyos	Unds.	4	190	760.00
31/10/2018		Perforadoras 3 Hoyos	Unds.	9	234.82	2,113.38
31/10/2018		Bandeja P/ Escritorio 2/1	Juego	24	93.7	2,248.80
31/10/2018		Rollos Papel P/Sumadora	Unds.	64	17.45	1,116.80
31/10/2018		Cinta Ancha Transparente	Unds.	9	68.44	615.96
31/10/2018		Cinta P/Escribir 20/20	Unds.	82	162.84	13,352.88
31/10/2018		Cinta P/Maquina AX200B	Unds.	74	136.88	10,129.12
31/10/2018		Cinta correctora P/Maq.Panasonic 6/1	Unds.	111	54.08	6,002.88
31/10/2018		Banditas de Gomas 25/1	Unds.	270	29.12	7,862.40
31/10/2018		Crayones Gruesos Varios	Unds.	67	14.16	948.72
31/10/2018		Clips de Billetero Mediano	Unds.	12	43.66	523.92
31/10/2018		Uhu en Pasta 12/1	Unds.	1	64.90	64.90
31/10/2018		Uhu Liq. 12/1	Unds.	2	100.3	200.60
31/10/2018		Clips Grande	Caja	10	25.96	259.60
31/10/2018		Clips Pequeño	Caja	11	8.85	97.35
31/10/2018		Gancho Accord	Caja	60	129.8	7,788.00
31/10/2018		Grapas Estandar	Caja	22	44.84	986.48
31/10/2018		Portadas plasticas	Unds.	120	5.074	608.88
31/10/2018		Post-it Banderita	Unds.	50	51.92	2,596.00
31/10/2018		Fichas 3x5 Rayadas 100/1	Unds.	6000	0.3	1,800.00
31/10/2018		Sobres en Hilo Crema	Unds.	500	9.44	4,720.00
31/10/2018		Separador de Carpeta	Unds.	66	25.96	1,713.36
31/10/2018		Borras de Leche 30/1	Unds.	210	12.73	2,673.30
31/10/2018		Porta Clip	Unds.	18	25.96	467.28
31/10/2018		Porta Lapiz	Unds.	24	57.82	1,387.68
31/10/2018		Sacapuntas de Metal 24/1	Unds.	48	14.1	676.80



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31/10/2018		Tijera	Unds.	4	35.4	141.60
31/10/2018		Label	Caja	22	42.48	934.56
31/10/2018		Dispensador P/ Cinta	Unds.	3	57	171.00
31/10/2018		CD	Unds.	150	29.5	4,425.00
31/10/2018		DVD	Unds.	200	41.3	8,260.00
31/10/2018		Lapiceros Azul y Negro	Unds.	324	5.17	1,675.08
31/10/2018		Lapiz de Carbon	Unds.	552	4.1	2,263.20
31/10/2018		Felpas 12/1	Unds.	60	20	1,200.00
31/10/2018		Memoria USB 32GB	Unds.	6	1321.6	7,929.60
31/10/2018		Calculadora de Bolsillo	Unds.	2	206.5	413.00
31/10/2018		Almohadillas p/Sello	Unds.	48	40	1,920.00
31/10/2018		Reglas Plasticas	Unds.	16	8.85	141.60
31/10/2018		Tinta p/Sello	Unds.	22	35	770.00
31/10/2018		Espiral 6MM	Unds.	600	3.4	2,040.00
31/10/2018		Espiral 20 MM	Unds.	50	3.4	170.00
31/10/2018		Espiral 12MM	Unds.	80	3.4	272.00
31/10/2018		Espiral 16MM	Unds.	182	4	728.00
31/10/2018		Espiral 8MM	Unds.	30	3.4	102.00
31/10/2018		Sobres p/Cartas 500/1	Unds.	1500	95.5	143,250.00
31/10/2018		Grapa p/Alambres de Puas	Lib.	312	42.13	13,144.56
31/10/2018		Alambre de Pua de 250 MTS	Rollos	28	1,132.80	31,718.40
31/10/2018		Llave de Bola 2 HG	Unds.	4	2,805.00	11,220.00
31/10/2018		Adaptador Macho 2PVC	Unds.	6	35	210.00
31/10/2018		Coupling 2 PVC	Unds.	1	35	35.00
31/10/2018		Coupling 2 HG	Unds.	5	35	175.00
31/10/2018		Roll Bearing 30210	Und.	18	2183	39,294.00
31/10/2018		Roll Bearing 30207	Und.	18	1475	26,550.00
31/10/2018		Retenedoras en piña rastra	Und.	44	2714	119,416.00
31/10/2018		Pichuetes	Und.	31	1652	51,212.00
31/10/2018		Teflon	Unds.	3	25.5	76.50
31/10/2018		Barra Extensor 3 Punto	Und.	4	4,863.19	19,452.76
31/10/2018		Rolos p/ Billdozer	Unds.	2	2,200.00	4,400.00
31/10/2018		Motor de Arranque	Und.	1	28,775.00	28,775.00
31/10/2018		Desinfectante	Galon	140	247.80	34,692.00
31/10/2018		Cloro Clorox	Galon	180	120.36	21,664.80
31/10/2018		Pinol	Galon	60	135.17	8,110.20
31/10/2018		Brillo Verde	Und.	96	2.46	236.16
31/10/2018		Zafacones de Metal	Und.	20	165.20	3,304.00
31/10/2018		Cubetas P/ Trapear	Und.	31	259.60	8,047.60
31/10/2018		Desgrasante Limar	Galon	13	147.50	1,917.50
31/10/2018		Jabon Liquido	Galon	144	106.20	15,292.80
31/10/2018		Limpiador de Ceramica	Galon	6	147.50	885.00
31/10/2018		Lanilla	Yarda	53	76.70	4,065.10
31/10/2018		Escobas Plasticas	Und.	73	86.14	6,288.22
31/10/2018		Swaper no.32	Und.	62	118	7,316.00
31/10/2018		Cepillos de Pared	Und.	9	54.52	490.68
31/10/2018		Escobillones	Und.	30	140	4,200.00
31/10/2018		Palitas de Recoger Basura	Und.	24	100	2,400.00
31/10/2018		Talonarios Control Horas Trab.	Und.	50	720	36,000.00
31/10/2018		Piña Super Tatu Completa con 2 punta ej	Unds.	2	17,895.88	35,791.76
31/10/2018		Filtros de Gasoil 16405-02N10	Unds.	6	560.5	3,363.00
31/10/2018		Filtro de trampa de Agua 16405-01T70	Unds.	3	619.5	1,858.50
31/10/2018		Banda Delantera Nissan frontier	Juego	10	1,711.00	17,110.00
31/10/2018		Banda trasera Nissan Frontier	Juego	13	2,183.00	28,379.00
31/10/2018		Fundas Negras 55 Gls. 100/1	Paq.	4100	7.97	32,677.00
31/10/2018		Pala de Bote	Und.	1	648.84	648.84
31/10/2018		Bomba Manual con sus Implementos	Und.	1	6,844.00	6,844.00
31/10/2018		Bomba Eje Ver c/s motor12EHM/12SKH-8	Und.	1		
31/10/2018		tubos de 30 Pies	Und.	3		
31/10/2018		Ejes de 20 con su Coupling	Und.	22		
31/10/2018		Arrancador 50 HP	Und.	1		
31/10/2018		Arrancador 200 HP	Und.	1		
31/10/2018		Tubos de 6x10	Und.	19		
31/10/2018		Bomba Eje Ver c/s mot.10ELM-8 cap.370	Und.	1		
31/10/2018		Banderas Institucional	Und.	10	1,492.70	14,927.00
31/10/2018		Banderas Nacional	Und.	8	1,056.10	8,448.80
31/10/2018		Botas de Gomas	Pares	1	383.50	383.50
31/10/2018		Grasa de Copilla de 120 Lb.	Tanque	3	9,428.20	28,284.60
31/10/2018		Aceite Sae 20W50	Tanque	1	29,382.00	29,382.00
31/10/2018		Aceite 15w/30	Tanque	2	23,364.00	46,728.00
31/10/2018		Grasa de 140	Tanque	1	21,122.00	21,122.00
31/10/2018		Aceite 15w/40	Tanque	1	30,444.00	30,444.00
31/10/2018		Aceite Hidraulico Iso-68	Tanque	2	21,181.00	42,362.00
31/10/2018		Filtros de Aceite HP312	Und.	3	814.20	2,442.60
31/10/2018		Filtros de Gasoil BF-970	Und.	1	444.86	444.86
31/10/2018		Filtro de Gasoil LEF3504	Und.	3	880.28	2,640.84



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31/10/2018		Filtro de Aceite BT427	Und.	14	448.40	6,277.60
31/10/2018		Filtros de Aire AP182028	Und.	8	3,171.84	25,374.72
31/10/2018		Filtros de Aceite BT 339	Und.	3	547.52	1,642.56
31/10/2018		Filtros de Aire Me 056280	Und.	7	431.88	3,023.16
31/10/2018		Papel Higienico 48/1	Und.	1016	19.61	19,923.76
31/10/2018		Servilletas Cuadrada 12/1	Und.	98	103.74	10,166.52
31/10/2018		Servilletas 60/1	Und.	1560	8.81	13,743.60
31/10/2018		Azucar	Lib.	725	28.70	20,807.50
31/10/2018		Vasos No.3 24/1	Paq.	48	110.42	5,300.16
31/10/2018		Vasos No.7 50/1	paq.	150	37.05	5,557.50
31/10/2018		Café Santo Domingo 24/1x12	Paq.	216	209.09	45,163.44
31/10/2018		Bomba Mochila de 20 litros	Und.	25	2,622.66	65,566.50
31/10/2018		Cuchilla Completo C/Tornillo y Tuerca	Juego	5	21,033.50	105,167.50
31/10/2018		Carpas TMA 6x6 MTS 4 Patas	Und.	2	92,217.00	184,434.00
31/10/2018		Gomas 195R15-C Triangle TR 645 8PR	Und.	5	3,990.00	19,950.00
31/10/2018		Gomas 265/60R18	Und.	4	5,775.00	23,100.00
31/10/2018		Gomas 275/55R20	Und.	3	6,500.01	19,500.03
31/10/2018		Aro de rastra no.16	Und.	1	9,895.30	9,895.30
31/10/2018		Gomas 235/75R15 Haida HD819	Und.	8	5,500.00	44,000.00
31/10/2018		Gomas 1000R20 Traccion	Und.	2	17,100.01	34,200.02
31/10/2018		Gomas 265/70R16 At Winrun Maxclaw	Und.	2	4,546.27	9,092.54
31/10/2018		Motocicletas Yamaha XTZ 125ccc	Und.	2	120,400.00	240,800.00
31/10/2018		Abono Granulado	Quintales	1011	1,160.00	1,172,760.00
31/10/2018		Camiones Mitsubishi Fuso Canter 14 Pi	Und.	2	1,913,300.00	3,826,600.00
31/10/2018		Escritorios en Cristal de 48	Und.	15	9,248.17	138,722.55
31/10/2018		Archivos Modulares	Und.	12	6,807.46	81,689.52
31/10/2018		Sillas para Visita	Und.	8	2,035.90	16,287.20
31/10/2018		Sillas para Cajero	Und.	2	4,788.91	9,577.82
31/10/2018		Perforadora 3 Hoyos	Und.	1	300.20	300.20
31/10/2018		Calculadora Sharp, Sumadora	Und.	1	5,880.00	5,880.00
31/10/2018		LT Insecticidas Cipermetrina	LT	1200	625.00	750,000.00
31/10/2018		KG Fungicidas Azoxystrobina	KG	5	6,250.00	31,250.00
31/10/2018		KG Herbicida Atrazina 90 WG	KG	14	660.00	9,240.00
TOTAL						RD\$8,380,868.40

SR.FRANCISCO DIFO
ENC. SECC. ALMACEN Y SUMINISTRO

LIC.PABLO G. CEDANO
DIRECTOR ADMVO. Y FINANCIERO