

PROYECTOS ESTRATEGICOS Y ESPECIALES
PROPEEP
RELACION DE INVENTARIO DE ALMACEN SUMINISTRO
AL 31 DE MARZO DEL 2022

| PLAN QUISQUEYA APRENDE CONTIGO (QAC) | | | | | | | |
|--------------------------------------|----------------------|--------|---|------------------|------------|-----------------------|----------------------|
| fecha de ingreso | Fecha de adquisicion | codigo | DESCRIPCION | UNIDAD DE MEDIDA | Existencia | UNIDAD COSTO c/itebis | Monto Total c/itebis |
| 10/4/2017 | 10/4/2017 | 488 | ARMAZON P/ARCHIVOS 8.5*11 | UNIDAD | 8 | \$ 1,665.00 | \$ 13,320.00 |
| 9/10/2019 | 9/10/2019 | 1038 | AGITADORES DESECHABLE (REMOVEDOR) | PAQUETE | 45 | \$ 96.00 | \$ 4,320.00 |
| 5/2/2020 | 5/2/2020 | 1136 | ALMOHADILLA PARA SELLO | UNIDAD | 46 | \$ 19.28 | \$ 886.88 |
| 28/7/2020 | 28/7/2020 | 1385 | ALFOMBRA DESINFECTANTE (BANDEJA | UNIDAD | 5 | \$ 1,900.00 | \$ 9,500.00 |
| 23/10/2018 | 23/10/2018 | 1185 | ARNE | UNIDAD | 4 | \$ 8,000.00 | \$ 32,000.00 |
| 23/2/2021 | 23/2/2021 | 151 | AZUCAR DE 5 LB | PAQUETE | 54 | \$ 124.00 | \$ 6,696.00 |
| 23/2/2021 | 23/2/2021 | 634 | AZUCAR DE 2 LB | PAQUETE | 51 | \$ 56.00 | \$ 2,856.00 |
| 23/2/2021 | 23/2/2021 | 1367 | ALCOHOL GL | GALON | 19 | \$ 510.00 | \$ 9,690.00 |
| 23/7/2020 | 23/7/2020 | 1398 | BARBULA DE ADMISION DE BAÑO | UNIDAD | 24 | \$ 7,311.43 | \$ 175,474.32 |
| 11/7/2019 | 11/7/2019 | 1249 | BRAZO HIDRAULICO | UNIDAD | 13 | \$ 1,780.00 | \$ 23,140.00 |
| 19/4/2018 | 19/4/2018 | 1039 | BOLIGRAFO FRANKLIN COVEY GRABADO | UNIDAD | 153 | \$ 1,800.00 | \$ 275,400.00 |
| 18/3/2019 | 18/3/2019 | 222 | BORRADOR DE PIZARRA | UNIDAD | 82 | \$ 29.23 | \$ 2,396.86 |
| 18/3/2019 | 18/3/2019 | 222 | BORRADOR DE PIZARRA TABLERO DE CRISTAL. | UNIDAD | 3 | \$ 29.23 | \$ 87.69 |
| 26/4/2019 | 26/4/2019 | 1100 | BOTA DE GOMA | UNIDAD | 9 | \$ 490.00 | \$ 4,410.00 |
| 30/8/2021 | 30/8/2021 | 1488 | BUTELO CAFÉ | LATA | 6 | \$ 309.28 | \$ 1,855.68 |
| 11/7/2018 | 11/7/2018 | 1213 | CARTEL DE SALIDA DE SALIDA AMBA CARA | UNIDAD | 3 | \$ 2,711.86 | \$ 8,135.58 |
| 25/7/2019 | 25/7/2019 | 1266 | DISPENSADOR DE TOALLA DE PAPEL | UNIDAD | 3 | \$ 2,350.00 | \$ 7,050.00 |
| 5/10/2016 | 5/10/2016 | 907 | CAJA PARA ALIMENTO 56 LTROS | UNIDAD | 1 | \$ 118.00 | \$ 118.00 |
| 5/10/2016 | 5/10/2016 | 907 | CAJA PARA ALIMENTO 40 LTROS | UNIDAD | 1 | \$ 118.00 | \$ 118.00 |

DIRECCION GENERAL
DE PROGRAMAS ESPECIALES
DE LA PRESIDENCIA

RR

| | | | | | | | |
|------------|------------|------|--|---------|-----|--------------|---------------|
| 5/10/2016 | 5/10/2016 | 907 | CAJA PARA ALIMENTO 3 LTROS | UNIDAD | 3 | \$ 118.00 | \$ 354.00 |
| 11/4/2019 | 11/4/2019 | 1048 | CHAQUETA CREMA COORDINADOR | UNIDAD | 21 | \$ 450.00 | \$ 9,450.00 |
| 23/7/2019 | 23/7/2019 | 1267 | CEPILLO DE LAVAR | UNIDAD | 17 | \$ 53.10 | \$ 902.70 |
| 11/7/2019 | 11/7/2019 | 1261 | CINTA AISLANTE ELECTRICA VINIL 3M | ROLLO | 12 | \$ 450.00 | \$ 5,400.00 |
| 23/2/2021 | 23/2/2021 | 165 | CUBIERTOS 25/1 | PAQUETE | 48 | \$ 26.00 | \$ 1,248.00 |
| 26/7/2019 | 26/7/2019 | 1272 | CUCHARA SOPERA ACERO INOX | UNIDAD | 36 | \$ 175.00 | \$ 6,300.00 |
| 8/8/2016 | 8/8/2016 | 861 | ETIQUETA REDONDA 3/4 | PAQUETE | 84 | \$ 199.50 | \$ 16,758.00 |
| 20/3/2019 | 20/3/2019 | 1057 | ESPIRALES P/ENC 6 MM 100/1 | UNIDAD | 3 | \$ 160.81 | \$ 482.43 |
| 29/5/2017 | 29/5/2017 | 1564 | ESPIRALES P/ENC 12 MM 100/1 | UNIDAD | 6 | \$ 105.00 | \$ 630.00 |
| 20/3/2019 | 20/3/2019 | 858 | ESPIRALES P/ENC 14 MM 100/1 | UNIDAD | 3 | \$ 157.65 | \$ 472.95 |
| 1/12/2016 | 1/12/2016 | 1552 | ESPIRALES P/ENC 16 MM 100/1 | UNIDAD | 12 | \$ 160.00 | \$ 1,920.00 |
| 23/2/2021 | 23/2/2021 | 28 | ESPONJA CON BRILLO | UNIDAD | 63 | \$ 25.00 | \$ 1,575.00 |
| 24/7/2017 | 24/7/2017 | 8 | FOLDER DE BOLSILLO(QAC) | UNIDAD | 149 | \$ 16.25 | \$ 2,421.25 |
| 26/5/2020 | 26/5/2020 | 7 | FORDER C/BOLSILLO C/LOGO SATINADO 9*12 DIG | UNIDAD | 315 | \$ 46.61 | \$ 14,682.15 |
| 23/7/2020 | 23/7/2020 | 1397 | FLUXOMETRO DE BAÑO | UNIDAD | 4 | \$ 16,065.00 | \$ 64,260.00 |
| 3/12/2019 | 3/12/2019 | 341 | FLUOR GEL | POTE | 13 | \$ 357.00 | \$ 4,641.00 |
| 10/7/2020 | 10/7/2020 | 770 | GUANTE DE GOMA LATEX 100/1 | CAJA | 79 | \$ 800.00 | \$ 63,200.00 |
| 23/2/2021 | 23/2/2021 | 23 | GUANTE DE GOMA PAR | UNIDAD | 38 | \$ 42.00 | \$ 1,596.00 |
| 14/4/2020 | 14/4/2020 | 1366 | INMOBILIZADOR CERVICAL MULTI TALLAS | UNIDAD | 6 | \$ 1,986.00 | \$ 11,916.00 |
| 26/9/2017 | 26/9/2017 | 1119 | KIT DE MANTENIMIENTO LASER M600 (FUSOR) | UNIDAD | 2 | \$ 13,008.47 | \$ 26,016.94 |
| 26/4/2017 | 26/4/2018 | 901 | LABEL P/CD Y DVD 100/1 | CAJA | 3 | \$ 125.00 | \$ 375.00 |
| 10/4/2017 | 10/4/2017 | 555 | LABEL ETIQUETA P/CARTA O FOLDER 2*4 25/1 | CAJA | 1 | \$ 394.06 | \$ 394.06 |
| 1/12/2017 | 1/12/2017 | 582 | LABEL HOJA 8 1/2*11 50/1 | CAJA | 1 | \$ 394.06 | \$ 394.06 |
| 28/5/2021 | 28/5/2021 | 1479 | LIBROS | UNIDAD | 125 | \$ 2,000.00 | \$ 250,000.00 |
| 16/7/2020 | 16/7/2020 | 466 | MANITA LIMPIA GEL ANTIBACTERIAL | GALON | 91 | \$ 635.59 | \$ 57,838.69 |
| 28/3/2019 | 28/3/2019 | 61 | MARCADOR PERMANENTE 12/1 | CAJA | 87 | \$ 12.85 | \$ 1,117.95 |
| 9/6/2021 | 9/6/2021 | 1485 | MOPA Y PALO DE 36 PULG | UNIDAD | 5 | \$ 3,645.00 | \$ 18,225.00 |
| 18/3/2019 | 18/3/2019 | 340 | PAPEL BOND 8.5*13 | RESMA | 84 | \$ 210.00 | \$ 17,640.00 |
| 21/3/2019 | 21/3/2019 | 140 | PAPEL BOND 8.5*14 | RESMA | 11 | \$ 116.00 | \$ 1,276.00 |
| 26/7/2019 | 26/7/2019 | 1168 | PLATO HONDO | UNIDAD | 58 | \$ 230.00 | \$ 13,340.00 |
| 21/5/2014 | 21/5/2014 | 14 | PENDABLEX 8X14 | UNIDAD | 20 | \$ 12.40 | \$ 248.00 |
| 1/12/2017 | 1/12/2017 | 202 | CARATULA PARA CD /DVD | UNIDAD | 442 | \$ 3.05 | \$ 1,348.10 |
| 26/7/2019 | 26/7/2019 | 1279 | PROTECTOR DE SALPICADURA (DELANTAR) | UNIDAD | 5 | \$ 550.00 | \$ 2,750.00 |
| 13/9/2017 | 13/9/2017 | 348 | SACA PUNTA D/METAL | UNIDAD | 424 | \$ 4.41 | \$ 1,869.84 |
| 20/12/2019 | 20/12/2019 | 1357 | SEPARADORES DE LIBRO EN PLYWOOD 18.5 | PAQUETE | 689 | \$ 557.00 | \$ 383,773.00 |

DE PROGRAMAS ESPECIALES
DE LA PRESIDENCIA

RR

| | | | | | | | |
|------------|------------|------|--|--------|----|-------------|-----------------|
| 28/5/2021 | 28/5/2021 | 171 | TRITURADORA 10 PAGINA | UNIDAD | 4 | \$ 4,152.54 | \$ 16,610.16 |
| 15/5/2020 | 15/5/2020 | 440 | TONER HP CE285A | UNIDAD | 12 | \$ 2,100.00 | \$ 25,200.00 |
| 15/5/2020 | 15/5/2020 | 440 | TONER AC-H0436U CE 285A (REPLAZO) | UNIDAD | 2 | \$ 0.01 | \$ 0.02 |
| 11/4/2018 | 11/4/2018 | 92 | TONER HP Q7553A | UNIDAD | 6 | \$ 4,351.60 | \$ 26,109.60 |
| 22/5/2014 | 22/5/2014 | 91 | TONER HP Q5949 | UNIDAD | 2 | \$ 2,360.00 | \$ 4,720.00 |
| 23/12/2020 | 23/12/2020 | 1415 | TONER LASERJET 507 A CE-400 A NEGRO | UNIDAD | 25 | \$ 4,750.00 | \$ 118,750.00 |
| 23/12/2020 | 23/12/2020 | 1416 | TONER LASERJET 507 A CE-401 ACIAN | UNIDAD | 29 | \$ 4,750.00 | \$ 137,750.00 |
| 23/12/2020 | 23/12/2020 | 1417 | TONER LASERJET 507 A CE-402 A AMARILLO | UNIDAD | 25 | \$ 4,750.00 | \$ 118,750.00 |
| 23/12/2020 | 23/12/2020 | 1418 | TONER LASERJET 507 A CE-403 AMARGENTA | UNIDAD | 43 | \$ 4,750.00 | \$ 204,250.00 |
| 20/4/2018 | 20/4/2018 | 1156 | TUBO EMT 2 PULG *10 | UNIDAD | 5 | \$ 600.00 | \$ 3,000.00 |
| | | | | | | | \$ 2,217,410.91 |

PLAN QUISQUEYA EMPIEZA CONTIGO (QEC)

| fecha de ingreso | Fecha de adquisicion | codigo | DESCRIPCION | UNIDAD de medida | Existencia | Costo UNIDAD c/itebis | Monto Total c/itebis |
|------------------|----------------------|--------|-------------------------------------|------------------|------------|-----------------------|----------------------|
| 12/5/2021 | 12/5/2021 | 1554 | AZUCARERA C/TAPA ACERO INOX 10 ONZA | UNIDAD | 10 | \$ 350.00 | \$ 3,500.00 |
| 22/11/2018 | 22/11/2018 | 7 | BAYGON 12 ONZA | UNIDAD | 4 | \$ 219.00 | \$ 876.00 |
| 17/6/2021 | 1/6/2021 | 1570 | BANDEJA RECTANGULAR | UNIDAD | 2 | \$ 795.00 | \$ 1,590.00 |
| 22/11/2019 | 22/11/2019 | 93 | BOLIGRAFO AZUL | UNIDAD | 1,893 | \$ 3.07 | \$ 5,811.51 |
| 2/12/2021 | 2/12/2021 | 94 | BOLIGRAFO NEGRO | UNIDAD | 248 | \$ 3.05 | \$ 756.40 |
| 2/12/2021 | 2/12/2021 | 95 | BOLIGRAFO ROJO | UNIDAD | 86 | \$ 3.05 | \$ 262.30 |
| 2/12/2021 | 2/12/2021 | 687 | BOLIGRAFO VERDE | UNIDAD | 28 | \$ 3.05 | \$ 85.40 |
| 29/12/2016 | 29/12/2016 | 1342 | CINTA PARA SUMADORA 12 DIGI | CAJA | 12 | \$ 30.31 | \$ 363.72 |
| 1/12/2016 | 1/12/2016 | 1559 | CUCHILLO ACERO INOXI SUP/CALIDAD | UNIDAD | 36 | \$ 75.00 | \$ 2,700.00 |
| 22/11/2019 | 22/11/2019 | 203 | DVD | UNIDAD | 563 | \$ 14.18 | \$ 7,983.34 |
| 20/6/2016 | 20/6/2016 | 174 | DISPENSADOR DE PAPEL BAÑO | UNIDAD | 2 | \$ 3,474.58 | \$ 6,949.16 |
| 10/5/2021 | 10/5/2021 | 1734 | ESTUFA ELECTRICA 2 HORNILLA | UNIDAD | 3 | \$ 1,949.00 | \$ 5,847.00 |
| 10/5/2021 | 10/5/2021 | 695 | GRECA PARA CAFÉ 12 TAZA | UNIDAD | 9 | \$ 1,350.00 | \$ 12,150.00 |
| 17/6/2021 | 17/6/2021 | 445 | EXTENSION ELECTRICA 50 PIES | UNIDAD | 3 | \$ 875.00 | \$ 2,625.00 |
| 22/11/2019 | 22/11/2019 | 1023 | ETIQUETA PARA DVD Y CD | UNIDAD | 31 | \$ 2.65 | \$ 82.15 |
| 22/11/2019 | 22/11/2019 | 1690 | FOLDER SATINADO | UNIDAD | 2,709 | \$ 31.14 | \$ 84,358.26 |
| 22/11/2019 | 22/11/2019 | 632 | FOLDER DE BOLSILLO | UNIDAD | 483 | \$ 16.78 | \$ 8,104.74 |
| 17/7/2020 | 17/7/2020 | 1220 | CUBIERTA DE CARTON 50/1 | RESMA | 11 | \$ 0.01 | \$ 0.11 |
| 7/3/2016 | 7/3/2016 | 1328 | LABIO DE GOMA P/LIMPIAR CRISTALES | UNIDAD | 2 | \$ 254.24 | \$ 508.48 |

DIRECCION GENERAL
 DE PROGRAMAS ESPECIALES
 DE LA PRESIDENCIA

RA

| | | | | | | | |
|------------|------------|------|--|---------|-----|-------------|---------------|
| 20/4/2018 | 20/4/2018 | 469 | LIBRETA P/ROTA FOLIO 22 * 34 | UNIDAD | 19 | \$ 199.53 | \$ 3,791.07 |
| 13/11/2018 | 13/11/2018 | 47 | LIBRETAS RAYADAS 5*8 | UNIDAD | 64 | \$ 0.01 | \$ 0.64 |
| 9/6/2021 | 9/6/2021 | 899 | LIMPIADOR DE PISO DE MADERA | GALON | 32 | \$ 347.88 | \$ 11,132.16 |
| 22/10/2018 | 22/10/2018 | 813 | PAPEL CREPE | UNIDAD | 26 | \$ 21.00 | \$ 546.00 |
| 14/9/2018 | 14/9/2018 | 347 | PROTECTOR DE HOJA 100/1 | PAQUETE | 3 | \$ 760.00 | \$ 2,280.00 |
| 27/12/2016 | 27/12/2016 | 1370 | PORTA TARJETAS TIPO CARPETAS | UNIDAD | 8 | \$ 578.00 | \$ 4,624.00 |
| 16/10/2014 | 16/10/2014 | 419 | SEPARADORES P/CARPETA PLASTICO | UNIDAD | 564 | \$ 54.08 | \$ 30,501.12 |
| 29/12/2016 | 29/12/2016 | 436 | SEPARADOR P/CARPETA DE CARTON | UNIDAD | 34 | \$ 82.00 | \$ 2,788.00 |
| 6/11/2015 | 6/11/2015 | 1330 | SEPARADOR ALFABETICO 8.5*11 | PAQUETE | 17 | \$ 325.00 | \$ 5,525.00 |
| 1/12/2016 | 1/12/2016 | 1556 | TENEDOR ACERO INOX SUP/CALIDAD | UNIDAD | 11 | \$ 90.00 | \$ 990.00 |
| 7/3/2015 | 7/3/2015 | 1292 | TIZA CRAYOLA BLANCA | CAJA | 21 | \$ 40.00 | \$ 840.00 |
| 17/10/2014 | 17/10/2014 | 82 | TINTA VERDE PARA SELLOS | UNIDAD | 21 | \$ 25.00 | \$ 525.00 |
| 09/04/2014 | 9/4/2014 | 55 | TINTA NEGRA PARA SELLO | UNIDAD | 13 | \$ 25.00 | \$ 325.00 |
| 23/12/2020 | 23/12/2020 | 1816 | TONER LASERJET 202 A CF-500 A NEGRO | UNIDAD | 2 | \$ 6,875.00 | \$ 13,750.00 |
| 23/12/2020 | 23/12/2020 | 1428 | TONER LASERJET 202 A CF-501 A CIAN | UNIDAD | 6 | \$ 6,875.00 | \$ 41,250.00 |
| 23/12/2020 | 23/12/2020 | 1819 | TONER LASERJET 202 A CF-503 A MAGENTA | UNIDAD | 6 | \$ 6,875.00 | \$ 41,250.00 |
| 23/12/2020 | 29/12/2020 | 1812 | TONER LASERJET 410 A CF-410 A NEGRO | UNIDAD | 17 | \$ 4,100.00 | \$ 69,700.00 |
| 29/12/2020 | 29/12/2020 | 1813 | TONER LASERJET 410 A CF-411 ACIAN | UNIDAD | 11 | \$ 4,200.00 | \$ 46,200.00 |
| 29/12/2020 | 29/12/2020 | 1814 | TONER LASERJET 410 A CF-412 A AMARILLO | UNIDAD | 8 | \$ 4,200.00 | \$ 33,600.00 |
| 29/12/2020 | 29/12/2020 | 1823 | TONER LASER JET 206 A W213 A | UNIDAD | 1 | \$ 8,700.00 | \$ 8,700.00 |
| 29/12/2020 | 29/12/2020 | 1809 | TONER LASER JET 131 A 211 A | UNIDAD | 2 | \$ 5,000.00 | \$ 10,000.00 |
| 29/12/2020 | 29/12/2020 | 1810 | TONER LASER JET 131 A 212 A | UNIDAD | 6 | \$ 5,000.00 | \$ 30,000.00 |
| 29/12/2020 | 29/12/2020 | 1815 | TONER LASERJET 410 A CF-413 AMARGENTA | UNIDAD | 11 | \$ 4,200.00 | \$ 46,200.00 |
| | | | | | | | \$ 549,071.56 |

DE PROGRAMAS ESPECIALES DE LA PRESIDENCIA

APR

PLAN QUISQUEYA DIGNA

| fecha de ingreso | Fecha de adquisicion | codigo | DESCRIPCION | UNIDAD DE MEDIDA | Existencia | Costo UNIDAD c/itebis | Monto Total c/itebis |
|------------------|----------------------|--------|----------------------------|------------------|------------|-----------------------|----------------------|
| 17/12/2021 | 17/12/2021 | 158 | AZUCAR CREMA 5 LB | PAQUETE | 140 | \$ 150.00 | \$ 21,000.00 |
| 28/5/2019 | 28/5/2019 | 828 | ACEITE DE ALMENDRA | UNIDAD | 6 | \$ 321.00 | \$ 1,926.00 |
| 28/5/2019 | 28/5/2019 | 1165 | ALGODÓN ABSORBENTE 1 LIBRE | UNIDAD | 8 | \$ 230.00 | \$ 1,840.00 |
| 16/5/2019 | 16/5/2019 | 104 | ALGODÓN 40/1 QUIRULGICO | CAJA | 15 | \$ 800.00 | \$ 12,000.00 |

| | | | | | | | |
|------------|------------|------|---|---------|-----|--------------|--------------|
| 7/2/2020 | 7/2/2020 | 452 | ARCHIVO TIPO ACORDEON 10*12 C/ DIVISION | UNIDAD | 1 | \$ 355.93 | \$ 355.93 |
| 29/12/2021 | 29/12/2021 | 144 | BULTO DE EMPAQUE DE TELA AZUL R 14*15 | UNIDAD | 25 | \$ 215.00 | \$ 5,375.00 |
| 17/12/2021 | 17/12/2021 | 28 | CAFÉ MOLIDO 1 LIBRA | PAQUETE | 63 | \$ 347.00 | \$ 21,861.00 |
| 19/6/2019 | 19/6/2019 | 1495 | CAMISETA BLC SERIG CUIDA TU SALUD | UNIDAD | 284 | \$ 280.00 | \$ 79,520.00 |
| 7/2/2020 | 7/2/2020 | 941 | CARTULINA VARIOS COLORES | UNIDAD | 406 | \$ 8.00 | \$ 3,248.00 |
| 17/12/2021 | 17/12/2021 | 56 | CEPILLO PARA LAVAR BAÑOS | UNIDAD | 14 | \$ 200.00 | \$ 2,800.00 |
| 17/12/2021 | 17/12/2021 | 341 | CREMORA DE 35 ONZAS | POTE | 122 | \$ 90.00 | \$ 10,980.00 |
| 7/2/2020 | 7/2/2020 | 576 | CLIP BILLETERO 19 MM 12/1 | CAJA | 43 | \$ 13.34 | \$ 573.62 |
| 7/2/2020 | 7/2/2020 | 845 | CLIP BILLETERO 25 MM 12/1 | CAJA | 37 | \$ 21.99 | \$ 813.63 |
| 7/2/2020 | 7/2/2020 | 575 | CLIP BILLETERO 41 MM 12/1 | CAJA | 89 | \$ 48.64 | \$ 4,328.96 |
| 7/2/2020 | 7/2/2020 | 107 | CLIP BILLETERO 51 MM 12/1 | CAJA | 45 | \$ 72.03 | \$ 3,241.35 |
| 7/2/2020 | 7/2/2020 | 431 | CHINCHETA DE COLOR 100/1 | CAJA | 4 | \$ 17.80 | \$ 71.20 |
| 16/12/2021 | 16/12/2021 | 1177 | COPA DE AGUA DE 250ML | DOCENA | 10 | \$ 840.00 | \$ 8,400.00 |
| 17/4/2018 | 17/4/2018 | 692 | CUBETERO C/TAPA | UNIDAD | 6 | \$ 4,800.00 | \$ 28,800.00 |
| 1/12/2016 | 1/12/2016 | 830 | CURVA ELECT. EMT2 | UNIDAD | 3 | \$ 195.00 | \$ 585.00 |
| 23/4/2020 | 23/4/2020 | 387 | CD | UNIDAD | 502 | \$ 6.60 | \$ 3,313.20 |
| 25/7/2017 | 25/7/2017 | 1827 | CD LABEL 40/1 | CAJA | 29 | \$ 254.00 | \$ 7,366.00 |
| 5/2/2020 | 5/2/2020 | 1108 | CLIP PARA FOLDERS GANCHO ACCO | CAJA | 33 | \$ 38.05 | \$ 1,255.65 |
| 17/12/2021 | 17/12/2021 | 871 | DESGRASANTE | GALON | 46 | \$ 350.00 | \$ 16,100.00 |
| 17/12/2021 | 17/12/2021 | 60 | DESINFECTANTE | GALON | 47 | \$ 196.00 | \$ 9,212.00 |
| 5/20/2020 | 5/2/2020 | 76 | DISPENSADOR DE CINTA | UNIDAD | 2 | \$ 72.25 | \$ 144.50 |
| 17/12/2021 | 17/12/2021 | 53 | ESCOBA CON PALO | UNIDAD | 23 | \$ 170.00 | \$ 3,910.00 |
| 10/3/2022 | 10/3/2022 | 453 | ENMARCADO DE CHAQUETA | UNIDAD | 1 | \$ 8,127.00 | \$ 8,127.00 |
| 10/3/2022 | 10/3/2022 | 454 | ENMARCADO DE CAMISETA | UNIDAD | 1 | \$ 8,462.00 | \$ 8,462.00 |
| 10/3/2022 | 10/3/2022 | 455 | ENMARCADO DE CAMISETA | UNIDAD | 1 | \$ 9,132.00 | \$ 9,132.00 |
| 10/3/2022 | 10/3/2022 | 456 | ENMARCADO DE CALZADO TIPO TENIS | UNIDAD | 1 | \$ 16,007.85 | \$ 16,007.85 |
| 2/12/2021 | 2/12/2021 | 433 | FELPA AZUL | UNIDAD | 184 | \$ 25.00 | \$ 4,600.00 |
| 2/12/2021 | 2/12/2021 | 440 | FELPA NEGRA | UNIDAD | 126 | \$ 25.00 | \$ 3,150.00 |
| 19/7/2021 | 19/7/2021 | 647 | FOLDER PARTITION COLORES VARIADO | UNIDAD | 283 | \$ 75.00 | \$ 21,225.00 |
| 13/2/2018 | 13/2/2018 | 1921 | GRAPA GRANDE 923/10mm 3/8 | CAJA | 9 | \$ 27.00 | \$ 243.00 |
| 02/12/2022 | 2/12/2021 | 188 | GRAPADORA | UNIDAD | 3 | \$ 345.95 | \$ 1,037.85 |
| 17/12/2021 | 17/12/2021 | 739 | QUIMICO PARA LIMPIAR BAÑO | GALON | 41 | \$ 330.00 | \$ 13,530.00 |
| 7/2/2020 | 7/2/2020 | 78 | GOMA DE BORRAR | UNIDAD | 48 | \$ 2.75 | \$ 132.00 |
| 22/10/2018 | 22/10/2018 | 516 | HILO DE MADEJA VARIO COLORES | ROLLO | 6 | \$ 72.88 | \$ 437.28 |

DIRECCION GENERAL
 DE PROGRAMAS ESPECIALES
 DE LA PRESIDENCIA

RR

| | | | | | | | |
|------------|------------|------|--|---------|------|--------------|---------------|
| 17/12/2021 | 17/12/2021 | 157 | JABON LIQUIDO DE FREGAR | GALON | 39 | \$ 190.00 | \$ 7,410.00 |
| 17/12/2021 | 17/12/2021 | 59 | JABON LIQUIDO PARA LA MANO | GALON | 42 | \$ 190.00 | \$ 7,980.00 |
| 2/11/2017 | 2/11/2017 | 901 | JUEGO DE CLISSET | SET | 1 | \$ 10,985.00 | \$ 10,985.00 |
| 19/7/2021 | 19/7/2021 | 1017 | LAPIZ DE CARBON No. 2 | UNIDAD | 1788 | \$ 3.65 | \$ 6,526.20 |
| 17/12/2021 | 17/12/2021 | 64 | LIMPIADOR DE CRISTALES | GALON | 49 | \$ 160.00 | \$ 7,840.00 |
| 7/2/2020 | 7/2/2020 | 46 | LIBRO RECORD 300 PAGS | UNIDAD | 22 | \$ 161.02 | \$ 3,542.44 |
| 7/2/2020 | 7/2/2020 | 592 | LIBRO RECORD 500 PAGS | UNIDAD | 12 | \$ 220.34 | \$ 2,644.08 |
| 13/11/2018 | 13/11/2018 | 48 | LIBRETAS RAYADAS 8.5*11" | UNIDAD | 65 | \$ 23.32 | \$ 1,515.80 |
| 19/7/2021 | 19/7/2021 | 88 | MARCADOR DE PIZARRA | UNIDAD | 99 | \$ 12.85 | \$ 1,272.15 |
| 28/5/2019 | 28/5/2019 | 815 | PAPEL PARA CAMILLA | ROLLO | 35 | \$ 426.00 | \$ 14,910.00 |
| 2/12/2021 | 2/12/2021 | 31 | PAPEL BOND 8 1/2*11 | RESMA | 4 | \$ 0.01 | \$ 0.04 |
| 2/12/2021 | 2/12/2021 | 1123 | PAPEL BOND 8 1/2 *14 | RESMA | 11 | \$ 0.01 | \$ 0.11 |
| 2/12/2021 | 2/12/2021 | 661 | PAPEL HILO BLANCO | RESMA | 3 | \$ 0.01 | \$ 0.03 |
| 2/12/2021 | 2/12/2021 | 661 | PAPEL DE HILO CREMA | RESMA | 4 | \$ 0.01 | \$ 0.04 |
| 22/10/2018 | 22/10/2018 | 568 | PLASTILINA EN BARRA | UNIDAD | 33 | \$ 190.00 | \$ 6,270.00 |
| 16/12/2021 | 16/12/2021 | 326 | PLATOS DE PORCELANA LLANO BLANCO | DOCENA | 10 | \$ 3,550.00 | \$ 35,500.00 |
| 20/12/2021 | 20/12/2021 | 324 | PAPEL DE BAÑO ROLLO 12/1 | FARDO | 14 | \$ 638.00 | \$ 8,932.00 |
| 7/2/2020 | 7/2/2020 | 418 | PERFORADORA DE 2 HOYOS | UNIDAD | 7 | \$ 144.92 | \$ 1,014.44 |
| 7/2/2020 | 7/2/2020 | 434 | PERFORADORA DE 3 HOYOS | UNIDAD | 6 | \$ 169.49 | \$ 1,016.94 |
| 3/6/2019 | 3/6/2019 | 105 | PEROXIDO VOLUMEN 2.0 OXIDANTE EN CREMA | POTE | 9 | \$ 330.00 | \$ 2,970.00 |
| 19/8/2018 | 19/8/2018 | 420 | POST ING 2*3 | UNIDAD | 381 | \$ 0.01 | \$ 3.81 |
| 19/8/2018 | 19/8/2018 | 577 | POST ING 3*3 | UNIDAD | 158 | \$ 0.01 | \$ 1.58 |
| 19/8/2018 | 19/8/2018 | 844 | POST ING 5*3 | UNIDAD | 392 | \$ 0.01 | \$ 3.92 |
| 7/2/2020 | 7/2/2020 | 1439 | RESALTADOR C/VARIOS 12/1 | CAJA | 57 | \$ 88.37 | \$ 5,037.09 |
| 7/2/2020 | 7/2/2020 | 115 | REGLA PLASTICA | UNIDAD | 42 | \$ 4.76 | \$ 199.75 |
| 7/2/2020 | 7/2/2020 | 348 | REGLA DE METAL | UNIDAD | 2 | \$ 11.50 | \$ 23.00 |
| 20/3/2020 | 20/3/2020 | 1164 | ROUTER ZTE | UNIDAD | 24 | \$ 0.01 | \$ 0.24 |
| 7/2/2020 | 7/2/2020 | 37 | ROLLO PAPEL P/SUMADORA | UNIDAD | 15 | \$ 13.24 | \$ 198.60 |
| 7/2/2020 | 7/2/2020 | 153 | SACA PUNTA DE METAL | UNIDAD | 283 | \$ 4.52 | \$ 1,279.16 |
| 16/12/2021 | 16/12/2021 | 704 | SET DE CUBERTERIA COMPLETO 3/1 | SET | 10 | \$ 3,840.00 | \$ 38,400.00 |
| 7/2/2020 | 7/2/2020 | 80 | TINTA AZUL PARA SELLOS | POTE | 32 | \$ 225.00 | \$ 7,200.00 |
| 28/5/2019 | 28/5/2019 | 181 | TIJERA DE CORTAR YESO | UNIDAD | 5 | \$ 607.00 | \$ 3,035.00 |
| 2/10/2019 | 2/10/2019 | 675 | T-SHIRT ALG DIGEPEP TU BARRIO/NARAN | UNIDAD | 218 | \$ 271.19 | \$ 59,119.42 |
| 10/8/2017 | 10/8/2017 | 439 | SOBRE P/CD Y DVD | PAQUETE | 1325 | \$ 125.00 | \$ 165,625.00 |
| 19/7/2021 | 19/7/2021 | 267 | SOBRE DE MANILA 9*12 | UNIDAD | 1453 | \$ 0.01 | \$ 14.53 |

DE PROGRAMAS ESPECIALES DE LA PRESIDENCIA

PP

| | | | | | | | |
|------------|------------|------|-------------------------------|--------|------|--------------|----------------------|
| 19/7/2021 | 19/7/2021 | 268 | SOBRE DE MANILA 10*13 | UNIDAD | 1007 | \$ 0.01 | \$ 10.07 |
| 11/3/2022 | 11/3/2022 | 214 | TRITURADORA DE PAPEL 12 HOJAS | UNIDAD | 2 | \$ 14,338.38 | \$ 28,676.76 |
| 11/3/2022 | 11/3/2022 | 215 | TRITURADORA DE PAPEL 80 HOJAS | UNIDAD | 4 | \$ 23,842.00 | \$ 95,368.00 |
| 19/7/2021 | 19/7/2021 | 269 | SOBRE DE MANILA 15*18 | UNIDAD | 22 | \$ 0.01 | \$ 0.22 |
| 20/12/2021 | 20/12/2021 | 1183 | TOALLA DE BAÑO 6/1 | FARDO | 59 | \$ 820.00 | \$ 48,380.00 |
| 16/1/2018 | 16/1/2018 | 118 | TONER HP Q7553A | UNIDAD | 6 | \$ 4,121.51 | \$ 24,729.06 |
| 16/12/2021 | 16/12/2021 | 1167 | VASO PARA AGUA DE 8 ONZAS | DOCENA | 10 | \$ 720.00 | \$ 7,200.00 |
| 10/7/2020 | 10/7/2020 | 1950 | VICERA DE PROTECCION | UNIDAD | 69 | \$ 169.49 | \$ 11,694.81 |
| 28/5/2019 | 28/5/2019 | 814 | YESO | ROLLO | 34 | \$ 195.00 | \$ 6,630.00 |
| leyenda = | | | | | | | \$ 937,264.31 |

**DIRECCIÓN GENERAL
DE PROGRAMAS ESPECIALES
DE LA PRESIDENCIA**

REALIZADO POR:

Francisco M. Martínez
FRANCISCO M. MARTINEZ

AUXILIAR DE ALMACEN

REVISADO POR:

Ruben D. Reyes
RUBEN D. REYES.

ENCARGADO DE ALMACEN SUMINISTRO

ALMACEN PROPEEP