

PROYECTOS ESTRATÉGICOS Y ESPECIALES (PROPEEP)
 RELACION DE INVENTARIO DEL CENTRO DE LOGÍSTICA HAINA
 INVENTARIO TRIMESTRAL JULIO - SEPTIEMBRE 2025

| NO | CODIGO | NOMBRE | PRECIO | MEDIDA | CANTIDAD | TOTAL |
|----|--------|--|---------|--------|----------|--------------|
| 1 | 656 | AGUA ALASKA 20/1 | 138 | FARDO | 659 | 90,942.00 |
| 2 | 277 | AGUA CON GAS SAN PELLEGRINO 250 24/1 | 2180 | CAJA | 2 | 4,360.00 |
| 3 | 279 | AZUCAR CREMA 5 LB | 205.1 | LB | 50 | 10,255.00 |
| 4 | 552 | BOTELLONES DE AGUA 5 GALONES | 90 | UD | 45 | 4,050.00 |
| 5 | 281 | CAFE SANTO DOMINGO 1LB | 334.75 | LB | 600 | 200,850.00 |
| 6 | 551 | GALLETAS DE SODA 20/1 HATUEY 6/1 | 141.31 | CAJA | 0 | - |
| 7 | 190 | GALLETAS SODA AVIVA 20/1 | 102 | CAJA | 423 | 43,146.00 |
| 8 | 305 | JUGOS RICA VARIADOS 24/1 | 406.78 | CAJA | 33 | 13,423.74 |
| 9 | 1344 | JUGOS DE DIFERENTES SABORES 24/1 UTH DE 200 ML | 326.90 | CAJA | 283 | 92,512.70 |
| 10 | 250 | KITS DE RACIONES ALIMENTICIAS | 950 | UD | 4864 | 4,620,800.00 |
| 11 | 244 | LECHE SEMIDESCREMADA CON CHOCOLATE 24/1 PARMALAT 2 | 516.95 | CAJA | 89 | 46,008.55 |
| 12 | 905 | LECHE DE CHOCOLATE 24/1 RICA | 565.25 | CAJA | 243 | 137,355.75 |
| 13 | 1345 | LECHE CON CHOCOLATE 24/1 UHT DE 200 ML | 513.9 | CAJA | 199 | 102,266.10 |
| 14 | 284 | TE FRIO 4C LIMON 5 LB | 580 | UD | 0 | - |
| 15 | 283 | TE FRIO 4C RASPERRY 5LB | 580 | UD | 0 | - |
| 16 | 424 | ESTOPA | 72.56 | LB | 2 | 145.12 |
| 17 | 377 | COLCHONETA DORMILONG | 1093.95 | UD | 848 | 927,669.60 |
| 18 | 545 | JUEGO DE SABANA DE 39 MARCA EUROHOME | 356.96 | UD | 148 | 52,830.08 |
| 19 | 378 | MOSQUITERO TRES BBB | 242.93 | UD | 2,861 | 695,022.73 |
| 20 | 547 | TOALLA DE BAÑO MARCA EUROHOME | 165.98 | UD | 396 | 65,728.08 |
| 21 | 673 | MALETIN PRUEBA (MISTA) PEQUEÑO | 6355.93 | UD | 41 | 260,593.13 |
| 22 | 229 | PAPEL BOND 8 1/2 X 11 (NAVIGATOR) | 206 | RESMA | 10 | 2,060.00 |
| 23 | 633 | PAPEL BOND 8 1/2 X 14 (RADIANTE) | 300 | RESMA | 86 | 25,800.00 |
| 24 | 934 | PAPEL BOND 8 1/2 X11 (OFINATO) 500/1 | 156 | RESMA | 2,680 | 418,080.00 |
| 25 | 304 | PAPEL BOND 8 1/2 X11 (GNFOPRINT) 500/1 | 206 | RESMA | 50 | 10,300.00 |
| 26 | 607 | PAPEL DE BAÑO JUMBO NATURAL 12/1 | 590 | FARDO | 362 | 213,580.00 |
| 27 | 425 | PAPEL LIA AGUA 9X 11 #280 | 40.1 | UD | 150 | 6,015.00 |
| 28 | 606 | PAPEL TOALLA PRECORTADO 6/1 | 513 | FARDO | 900 | 461,700.00 |
| 29 | 608 | SERVILLETAS DE MESA 500/1 VELVET | 945 | FARDO | 1144 | 1,081,080.00 |
| 30 | 477 | ADAPTADOR MACHO MACHO 3/4 | 5.16 | UD | 97 | 500.52 |
| 31 | 504 | ADAPTADOR MACHO PVC 1/2 | 3.72 | UD | 357 | 1,328.04 |
| 32 | 91 | BANDEAS PLASTICA PINTAR | 0.01 | UD | 4,875 | 48.75 |

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|----|------|--|---------|------|-------|------------|
| 33 | 499 | BOQUILLA PLASTICO FREGADERO EZ-FLO | 113.35 | UD | 46 | 5,214.10 |
| 34 | 500 | BOQUILLA PLASTICO LAVAMANOS EZ-FLO | 84.75 | UD | 39 | 3,305.25 |
| 35 | 1052 | CAJA DE HERRAMIENTAS 12.5 PLASTICA | 501 | UD | 15 | 7,515.00 |
| 36 | 537 | CEMENTO CPVC 1/4 GL LANCO SUPER ROJO 6/1 | 1361.22 | UD | 17 | 23,140.74 |
| 37 | 538 | CEMENTO PVC 8 Oz LANCO WET-DRY AZUL | 425.85 | UD | 10 | 4,258.50 |
| 38 | 536 | CODO PVC DRENAJE 2 x 45 SONACA | 13.55 | UD | 65 | 880.75 |
| 39 | 511 | CODO PVC DRENAJE 2 x 90 | 20.93 | UD | 141 | 2,951.13 |
| 40 | 481 | CODO PVC DRENAJE 3 x 90 | 57.41 | UD | 46 | 2,640.86 |
| 41 | 476 | COLA EXTENSION PVC 1-1/4 x 8 | 41.96 | UD | 67 | 2,811.32 |
| 42 | 192 | LONAS PLASTICAS 10 X 12 NARANJA | 476.27 | UD | 18 | 8,572.86 |
| 43 | 193 | LONAS PLASTICAS 16 X 20 AZUL | 455.93 | UD | 1 | 455.93 |
| 44 | 191 | LONAS PLASTICAS 10 X 12 AZUL | 182.2 | UD | 32 | 5,830.40 |
| 45 | 335 | PONCHERA DE 12 LT | 220 | UD | 0 | - |
| 46 | 513 | REDUCCION BUSH. PVC PRESION 3/4 x 1/2 | 2.81 | UD | 41 | 115.21 |
| 47 | 486 | REDUCCION BUSHING PVC DRENAJE 4 x 3 | 50.8 | UD | 84 | 4,267.20 |
| 48 | 485 | REDUCCION PVC DRENAJE 3 x 2 SONACA | 63.17 | UD | 71 | 4,485.07 |
| 49 | 503 | SIFON PVC SENCILLO FLEXIBLE | 185.42 | UD | 40 | 7,416.80 |
| 50 | 472 | TARUGO NARANJA | 1.1 | UD | 7186 | 7,904.60 |
| 51 | 521 | TEE PVC DRENAJE 2 SONACA | 33.1 | UD | 43 | 1,423.30 |
| 52 | 480 | TEE PVC PRESION 1/2 | 8.1 | UD | 71 | 575.10 |
| 53 | 509 | TUBO PVC 1/2 x 19 600LB SCH4 | 180 | UD | 5 | 900.00 |
| 54 | 507 | TUBO PVC 2 x 19 100LB SDR41 | 383 | UD | 77 | 29,491.00 |
| 55 | 508 | TUBO PVC 3/4 x 19 480LB SCH40 | 240 | UD | 223 | 53,520.00 |
| 56 | 506 | TUBO PVC 3 x 19 100LB SDR41 | 620 | UD | 140 | 86,800.00 |
| 57 | 505 | TUBO PVC 4 x 19 100LB SDR41 | 1019 | UD | 103 | 104,957.00 |
| 58 | 488 | INODORO REDONDO CON ASIEN TO | 3220.33 | UD | 31 | 99,830.23 |
| 59 | 99 | BROCHA DE 1/2 CERDAS SIMPLES | 24.6 | UD | 4,627 | 113,824.20 |
| 60 | 100 | BROCHA DE 3/4 CERDAS SIMPLES | 32.8 | UD | 6,431 | 210,936.80 |
| 61 | 98 | BROCHA DE 1 PULGADAS | 20.5 | UD | 3,540 | 72,570.00 |
| 62 | 103 | BROCHA DE 2 PULGADAS | 124 | UD | 1,390 | 172,360.00 |
| 63 | 421 | BROCHA DE 2 1/2 PULGADAS | 86.86 | UD | 69 | 5,993.34 |
| 64 | 420 | BROCHA DE 4 PULGADAS | 153.6 | UD | 1002 | 153,907.20 |
| 65 | 102 | BROCHA DE 3 PULGADAS | 82 | UD | 3,964 | 325,048.00 |
| 66 | 86 | CAJA DE CEGUETA DE 100/1 | 62.89 | UD | 150 | 9,433.50 |
| 67 | 423 | PISTOLA PARA PINTAR MD-472 | 1252.11 | UD | 0 | - |
| 68 | 93 | BARRA SILICON 12/1 | 25 | CAJA | 56 | 1,400.00 |
| 69 | 613 | CAJA PLASTICA NEGRA 27 GL GREENMADE | 1180 | UD | 50 | 59,000.00 |
| 70 | 371 | CANDADO DORADO | 350 | UD | 0 | - |
| 71 | 108 | CLAVO ACERO 2 1/2 | 50 | LB | 150 | 7,500.00 |

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| 72 | 387 | CLAVO CORRIENTE DE 3 | 42 | LB | 50 | 2,100.00 |
| 73 | 385 | CLAVO DE ACERO REFORZADO 4 | 52 | LB | 50 | 2,600.00 |
| 74 | 483 | CODO GALVANIZADO 1/2 x 90 | 19.81 | UD | 91 | 1,802.71 |
| 75 | 392 | EP CAJA 2*4-1/2 | 39.13 | UD | 56 | 2,191.28 |
| 76 | 528 | EP CAJA OCTAGONAL 1/2 UL 1.6 ENERGYPRO | 53 | UD | 17 | 901.00 |
| 77 | 543 | FREGADERO SENCILLO INOXIDABLE 22x25x6 | 948.1 | UD | 37 | 35,079.70 |
| 78 | 449 | MASCOTA DE CATCHER RAWLINGS | 4815 | UD | 100 | 481,500.00 |
| 79 | 760 | LAVAMANO EN PORCELANA BLANCA 21*17*6 PULGS | 8142 | UD | 38 | 309,396.00 |
| 80 | 88 | LENITES PARA SOLDAR | 96.76 | UD | 10 | 967.60 |
| 81 | 601 | LIMPIA VIDRIOS P/AUTOMOBILES 24 Y 18 ECLIPSE | 148.3 | UD | 620 | 91,946.00 |
| 82 | 400 | MADERA 1/2 x 6 x 12 CHILENA | 261 | UD | 58 | 15,138.00 |
| 83 | 1061 | MADERA 1x3x12 BRUTO AMERICANO | 349 | UD | 19 | 6,631.00 |
| 84 | 1059 | MADERA 2x4x12 BRUTO AMERICANO | 745 | UD | 0 | - |
| 85 | 358 | MARCO P/SEGUETA | 350 | UD | 18 | 6,300.00 |
| 86 | 159 | REGADERA PLASTICA JARDIN 2 LITROS | 457 | UD | 20 | 9,140.00 |
| 87 | 535 | REJILLA DESAGUE METAL PISO CUADRADA | 251.1 | UD | 42 | 10,546.20 |
| 88 | 165 | SET HERRAMIENTA JARDINERIA 3/1 | 239 | UD | 2 | 478.00 |
| 89 | 179 | TORNILLO DIABLITO 3 | 950 | UD | 1437 | 1,365,150.00 |
| 90 | 474 | TORNILLO 3 x 12 | 2 | UD | 1138 | 2,276.00 |
| 91 | 517 | TORNILLO DIABLITOS DE 1/2 | 1.39 | UD | 1,522 | 2,115.58 |
| 92 | 253 | ALCOHOL BEAN | 360 | GALON | 127 | 45,720.00 |
| 93 | 262 | INSECTICIDA ORION 400 ML | 225 | UD | 29 | 6,525.00 |
| 94 | 775 | PINTURA ACRILICA SUPERIOR ELITE AZUL TURQUEZA | 1970 | CUBETA | 25 | 49,250.00 |
| 95 | 773 | PINTURA ACRILICA SUPERIOR CANO ELITE ROJO POSITIVO | 1970 | CUBETA | 72 | 141,840.00 |
| 96 | 778 | PINTURA ACRILICA SUPERIOR ELITE NARANJA POSITIVO | 1970 | CUBETA | 28 | 55,160.00 |
| 97 | 1232 | PINTURA ELITE VERDE LIMON CANO | 1970 | CUBETA | 30 | 59,100.00 |
| 98 | 1243 | PINTURA ELITE MORADO LILA CANO | 1970 | CUBETA | 17 | 33,490.00 |
| 99 | 1244 | PINTURA PRO VERDE LIMON CANO | 1970 | CUBETA | 26 | 51,220.00 |
| 100 | 1245 | PINTURA PRO NARANJA CANO | 1970 | CUBETA | 26 | 51,220.00 |
| 101 | 1233 | PINTURA AMARILLO CANO PRO | 1970 | CUBETA | 24 | 47,280.00 |
| 102 | 1234 | PINTURA PRO VERDE POSITIVO CANO | 1970 | CUBETA | 15 | 29,550.00 |
| 103 | 1241 | PINTURA ELITE VERDE POSITIVO CANO | 1970 | CUBETA | 16 | 31,520.00 |
| 104 | 1242 | PINTURA PRO MORADO LILA CANO | 1970 | CUBETA | 18 | 35,460.00 |
| 105 | 150 | PINTURA AMARILLO FIESTA TROPICAL | 4800 | CUBETA | 0 | - |
| 106 | 779 | PINTURA AMARILLO POSITIVO, CANO ELITE | 1970 | CUBETA | 20 | 39,400.00 |
| 107 | 868 | PINTURA AMARILLO TRAFICO TROPICAL | 10300 | CUBETA | 0 | - |
| 108 | 777 | PINTURA ACRILICA SUPERIOR ELITE AZUL POSITIVO | 1970 | CUBETA | 25 | 49,250.00 |
| 109 | 811 | PINTURA AZUL POSITIVO, PRO - ADVANCE | 1970 | CUBETA | 43 | 84,710.00 |
| 110 | 145 | PINTURA TROPICAL CONTRATCTOR AMARILLO PIVO 28 | 1200 | GALON | 6 | 7,200.00 |

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| 111 | 148 | PINTURA AMARILLO TROPICAL PLUS | 1200 | GALON | 7 | 8,400.00 |
| 112 | 242 | PINTURA DOMASTUR VERDE OXIDO 70 | 1475 | GALON | 7 | 10,325.00 |
| 113 | 815 | PINTURA CANO PRO ADVANCE AZUL TURQUEZA | 1970 | CUBETA | 66 | 130,020.00 |
| 114 | 859 | PINTURA BLANCO ESMALTE TROPICAL | 1652 | GALON | 188 | 310,576.00 |
| 115 | 151 | PINTURA TROPICAL TRAFICO BLANCO | 4800 | CUBETA | 0 | - |
| 116 | 146 | PINTURA MAGENTA, CANO ELITE | 1200 | CUBETA | 0 | - |
| 117 | 858 | PINTURA NEGRO ESMALTE TROPICAL | 1400 | GALON | 97 | 135,800.00 |
| 118 | 271 | PINTURA NEGRO KROMAX POSITIVO | 4445 | CUBETA | 0 | - |
| 119 | 813 | PINTURA CANO TRAFICO BLANCO - OP | 4300 | CUBETA | 0 | - |
| 120 | 857 | PINTURA TROPICAL ESMALTE INDUSTRIAL VERDE OSCURO(G | 1,652.00 | GALON | 96 | 158,592.00 |
| 121 | 540 | MASILLA ACRILICA 300 ml LANCO BLANCA | 166.31 | GALON | 5 | 831.55 |
| 122 | 324 | AMBIENTADOR GLADE 8 Oz | 180 | UD | 1 | 180.00 |
| 123 | 255 | AMBIENTADOR P/ DISPENSADOR GLADE | 495 | UD | 1 | 495.00 |
| 124 | 235 | COLOR MACIER | 115 | GALON | 0 | - |
| 125 | 615 | DESGRASANTE VICTORIA | 182.2 | GALON | 25 | 4,555.00 |
| 126 | 797 | DESINFECTANTE SPRAY LYSOL 562 ML - 19 OZ | 765 | UD | 21 | 16,065.00 |
| 127 | 230 | FABULOSO (DESINFECTANTE) | 120 | GALON | 0 | - |
| 128 | 915 | LAVAPLATOS LIQUIDO - LIMAR LIMON | 210 | GALON | 12 | 2,520.00 |
| 129 | 771 | MESA PLASTICA PLEGABLE RECTANGULAR - 6 ASIENTOS -L | 4731.78 | UD | 16 | 75,708.48 |
| 130 | 331 | TOALLA DE COCINA 3/1 (LANILLA) | 110.00 | PQ | 49 | 5,390.00 |
| 131 | 798 | TOALLA DESINFECTANTE CLOROX - 85/1 | 350 | UD | 23 | 8,050.00 |
| 132 | 178 | TORNILLO DIABLITO 1x8 | 0.6 | UD | 760 | 456.00 |
| 133 | 269 | ZAFACON PLAST. 12 LTS | 225 | UD | 4 | 900.00 |
| 134 | 532 | ALAMBRE THHN TRENZ. CORDIFLEX #12 VERDE | 8.31 | UD | 1 | 8.31 |
| 135 | 643 | BANDEJA DE ESCRITORIO (METALICAS 3/1), SMART | 338.98 | UD | 38 | 12,881.24 |
| 136 | 718 | BOLIGRAFO AZUL 12/1 | 60 | PQ | 535 | 32,100.00 |
| 137 | 308 | CARPETA DE 3 ARGOLLA DE 1 | 79 | UD | 0 | - |
| 138 | 309 | CARPETA DE 3 ARGOLLA DE 2 | 109 | UD | 0 | - |
| 139 | 310 | CARPETA DE 3 ARGOLLA DE 3 | 131.36 | UD | 75 | 9,852.00 |
| 140 | 311 | CARPETA DE 3 ARGOLLA DE 4 | 230.1 | UD | 60 | 13,806.00 |
| 141 | 15 | CLIP BILLETTERO 19 MM 12/1 | 11.86 | CAJA | 152 | 1,802.72 |
| 142 | 17 | CLIP BILLETTERO 41 MM 12/1 | 83 | CAJA | 0 | - |
| 143 | 18 | CLIP BILLETTERO 51 MM 12/1 | 76 | CAJA | 180 | 13,680.00 |
| 144 | 652 | CLIPS PARA PAPEL 33MM, NO. 1, 100/1, ARTESCO | 9.32 | CAJA | 283 | 2,637.56 |
| 145 | 653 | CLIPS PARA PAPEL 50MM, NO. 1, 100/1, ARTESCO | 43 | CAJA | 78 | 3,354.00 |
| 146 | 87 | DISCO DE CORTE DE 14X7/64X1 | 314.47 | UD | 72 | 22,641.84 |
| 147 | 314 | DISPENSADOR DE CINTA DE 3/4 | 225 | UD | 74 | 16,650.00 |
| 148 | 294 | FOLDER MANILA 8 1/2 X 14 100/1 | 345 | CAJA | 170 | 58,650.00 |
| 149 | 315 | FOLDER MANILA 100/1 8 1/2 * 11 | 220 | CAJA | 90 | 19,800.00 |

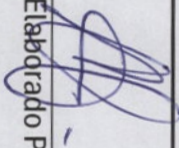
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|-----|------|---|-------------|------|--------|------------|
| 150 | 316 | GRAPADORA ESTANDAR E METAL 444 | 407 | UD | 12 | 4,884.00 |
| 151 | 641 | GRAPAS 26/6 ESTANDAR 5000/1, ARTESCO | 45 | CAJA | 41 | 1,845.00 |
| 152 | 251 | KIT DE UTILES ESCOLARES | 676.91 | UD | 0 | - |
| 153 | 743 | LAPICES DE MADERA | 51.92 | CAJA | 12,960 | 672,883.20 |
| 154 | 678 | LAPIZ DE CERA 12x1 (6x20x12) | 10.58333333 | UD | 28,800 | 304,800.00 |
| 155 | 684 | LIBRETA RAYADA 8 1/2 x 11 AMARILLA | 45 | UD | 2,142 | 96,390.00 |
| 156 | 35 | LIBRETA RAYADA 8.5 x 11.75 BLANCA | 28 | UD | 550 | 15,400.00 |
| 157 | 1057 | MASKING TAPE VERDE 3/4 X25MTS | 56 | UD | 405 | 22,680.00 |
| 158 | 644 | MARCADORES DE PIZARRA, COLOR NEGRO 12/1 | 275 | CAJA | 0 | - |
| 159 | 299 | PEGAMENTO UHU EN BARRA STIC 8G | 32.63 | UD | 39 | 1,272.57 |
| 160 | 322 | PEGAMENTO UHU EN GEL 20 GR | 50 | UD | 66 | 3,300.00 |
| 161 | 321 | PORTA LAPIZ DE METAL | 23.73 | UD | 81 | 1,922.13 |
| 162 | 56 | POST - IT PAPEL DE NOTAS AUTOADHESIVAS 3*2 12/1 | 218 | PAQ | 0 | - |
| 163 | 58 | POST - IT PAPEL DE NOTAS AUTOADHESIVAS 3*5 12/1 | 452 | PAQ | 36 | 16,272.00 |
| 164 | 650 | RESALTADORA NARANJA 12/1, MAPED | 326 | CAJA | 0 | - |
| 165 | 646 | RESALTADORES AZUL 12/1, MAPED | 326 | CAJA | 0 | - |
| 166 | 319 | RESALTADORES COLORES VARIOS 12/1 | 72 | UD | 154 | 11,088.00 |
| 167 | 648 | RESALTADORES ROSADO 12/1, MAPED | 326 | CAJA | 0 | - |
| 168 | 649 | RESALTADORES VERDE 12/1, MAPED | 326 | CAJA | 0 | - |
| 169 | 162 | ROLO CON MOTILLO DE 5 CM | 68 | UD | 3840 | 261,120.00 |
| 170 | 163 | ROLO CON MOTILLO DE 9 CM | 68 | UD | 0 | - |
| 171 | 636 | SOBRES DE CARTAS NO. 10, 500/1, NASSA | 684.4 | CAJA | 6 | 4,106.40 |
| 172 | 409 | TIJERA DE PODA BELLOTA | 504.54 | UD | 5 | 2,522.70 |
| 173 | 41 | MARCADORES PERMANENTE, COLORES VARIADOS 12/1 | 110.17 | CAJA | 91 | 10,025.47 |
| 174 | 672 | KITS DENTALES | 250 | UD | 0 | - |
| 175 | 651 | PIZARRA MAGNETICAS | 890 | UD | 17 | 15,130.00 |
| 176 | 1069 | COJIN ANTIESCARA 12x12 | 4000 | UD | 4 | 16,000.00 |
| 177 | 963 | COJIN ANTIESCARA 16x18 | 4000 | UD | 75 | 300,000.00 |
| 178 | 964 | COJIN ANTIESCARA 22x24 | 4000 | UD | 50 | 200,000.00 |
| 179 | 965 | COLCHON ANTIESCARA | 3300 | UD | 57 | 188,100.00 |
| 180 | 444 | BALON DE BALONCESTO BADEN No. 6 | 1505 | UD | 1 | 1,505.00 |
| 181 | 445 | BALON DE BALONCESTO BADEN No. 7 | 2900 | UD | 92 | 266,800.00 |
| 182 | 550 | BATE DE BEISBOL EN METAL ALUMINIO DE 30 IN | 4,585.00 | UD | 95 | 435,575.00 |
| 183 | 343 | BLOCKS DE 6 | 46 | UD | 0 | - |
| 184 | 203 | CARPAS PLEGABLES 3 X 3 | 3823 | UD | 11 | 42,053.00 |
| 185 | 448 | GUANTE DE BEISBOL RAWLINGS | 4815 | UD | 32 | 154,080.00 |
| 186 | 450 | JUEGO DE AJEDREZ CON PIEZAS | 1365 | UD | 81 | 110,565.00 |
| 187 | 998 | JUEGO DE BELLEZA DE MAQUILLAJE Y PELUQUERIA | 611 | UD | 2 | 1,222.00 |

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| 188 | 1000 | JUEGO DE BLOQUES | 826 | UD | 4 | 3,304.00 |
| 189 | 468 | JUEGO DE COCINA VARIADOS | 330 | UD | 11 | 3,630.00 |
| 190 | 452 | JUEGO SET DE DOCTOR | 417 | UD | 9 | 3,753.00 |
| 191 | 460 | JUEGOS DE BOLOS 1 BOLA Y 6 BOLOS | 483 | UD | 0 | - |
| 192 | 1004 | MONOPATIN VARIADOS DE 3 RUEDA | 780 | UD | 0 | - |
| 193 | 462 | MUÑECA BEBÉ DE 12 | 711 | UD | 0 | - |
| 194 | 464 | MUÑECA CON ACCESORIOS GRANDES VARIADAS | 505 | UD | 2 | 1,010.00 |
| 195 | 463 | MUÑECA DE 12 CON MAMELUCCO | 430 | UD | 8 | 3,440.00 |
| 196 | 1001 | MUÑECAS VARIADAS | 518 | UD | 42 | 21,756.00 |
| 197 | 360 | PALA CUADRADA PROMO | 550 | UD | 2 | 1,100.00 |
| 198 | 419 | PALO EXTERSOR 3MTS | 1361 | UD | 264 | 359,304.00 |
| 199 | 447 | PELOTA DE BEISBOL RAWLINGS | 415 | UD | 0 | - |
| 200 | 1087 | PELOTA DE BEISBOL | 272.88 | UD | 871 | 237,678.48 |
| 201 | 991 | PELOTA DE SOFTBOL | 350 | UD | 850 | 297,500.00 |
| 202 | 992 | BATE DE SOFTBOL | 5400 | UD | 18 | 97,200.00 |
| 203 | 1103 | BALON VOLEIBOL | 2050 | UD | 39 | 79,950.00 |
| 204 | 1047 | PINCEL PUNTA REDONDA CERDA BLANCA DE 2 | 29 | UD | 0 | - |
| 205 | 1048 | PINCEL PUNTA REDONDA CERDA BLANCA DE 4 | 32 | UD | 6 | 192.00 |
| 206 | 1049 | PINCEL PUNTA REDONDA CERDA BLANCA DE 6 | 33 | UD | 50 | 1,650.00 |
| 207 | 1050 | PINCEL PUNTA REDONDA CERDA BLANCA DE 8 | 39 | UD | 6 | 234.00 |
| 208 | 1051 | PINCEL PUNTA REDONDA CERDA BLANCA DE 10 | 42 | UD | 31 | 1,302.00 |
| 209 | 443 | TABLERO DE BALONCESTO | 22800 | UD | 46 | 1,048,800.00 |
| 210 | 454 | TRUCK DE POLICIA | 904 | UD | 0 | - |
| 211 | 674 | BANDEJA DE ALUMINIO | 7380 | UD | 300 | 2,214,000.00 |
| 212 | 920 | ENVASE CLEAR | 375 | PQ | 0 | - |
| 213 | 1044 | PLATO DESECHABLES BIODEGRADABLE | 150.12 | CAJA | 7 | 1,050.84 |
| 214 | 609 | SET DE CUBIERTOS PLASTICO DESECHABLE 40/1 | 628 | FARDO | 86 | 54,008.00 |
| 215 | 611 | SET DE CUCHARA 40/1 | 628 | FARDO | 54 | 33,912.00 |
| 216 | 610 | SET DE CUCHILLO 40/1 | 950 | FARDO | 79 | 75,050.00 |
| 217 | 698 | VASO CONICO DE PAPEL 200/1 | 171.1 | CAJA | 3 | 513.30 |
| 218 | 612 | VASOS BIODEGRADABLES 25/1 - 50/1 40z. | 1,263.87 | CAJA | 62 | 78,359.94 |
| 219 | 1054 | EXTENSION ELECTRICA NARANJA 75FT | 793 | UD | 5 | 3,965.00 |
| 220 | 524 | EG MARFIL INT. DOBLE 1004-V(INTERRUPTOR) | 146.21 | UD | 2 | 292.42 |
| 221 | 523 | EG MARFIL INT. SENCILLO 1000-V(INTERRUPTOR) | 84.67 | UD | 36 | 3,048.12 |
| 222 | 526 | EG MARFIL TOMA CTE 110V DOBLE 15A C/T 1009-AV | 117.47 | UD | 0 | - |
| 223 | 529 | GE BREAKER GRUESO 1P 20A THQ1.120 | 439.08 | CAJA | 57 | 25,027.56 |
| 224 | 525 | GE CAYA BREAKER 1F N1 4-8C 125A 10/1 | 3,076.41 | CAJA | 15 | 46,146.15 |
| 225 | 602 | ALFONBRAS DE GOMA 4 PIEZAS, ECLIPSE | 1059.32 | UD | 83 | 87,923.56 |
| 226 | 492 | DUCHA TELEFONO CON MANGUERA | 1002.11 | UD | 36 | 36,075.96 |

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|-----|------|--|----------|-------|------|--------------|
| 227 | 493 | LLAVE EMPOTRAR SAYCO | 1439.61 | UD | 30 | 43,188.30 |
| 228 | 495 | LLAVE MEZCLADORA FREGADERO MONOMANDO CON MANGUERA | 870 | UD | 23 | 20,010.00 |
| 229 | 542 | MANGUERA FLEXIBLE FREGADERO EASTMAN | 115.46 | UD | 66 | 7,620.36 |
| 230 | 496 | MANGUERA FLEXIBLE INODORO EASTMAN | 96.4 | UD | 36 | 3,470.40 |
| 231 | 497 | MANGUERA FLEXIBLE LAVAMANOS EASTMAN | 104.87 | UD | 43 | 4,509.41 |
| 232 | 676 | MANGUERA REFORZADAS 150 PIES | 13600 | UD | 1 | 13,600.00 |
| 233 | 123 | PALOS DE EXTENSIONES | 0.01 | UD | 273 | 2.73 |
| 234 | 592 | VENTANAS SALOMONICA DE ALUMINIO CLASE A 0.39M X 0. | 1430 | UD | 22 | 31,460.00 |
| 235 | 591 | VENTANAS SALOMONICA DE ALUMINIO CLASE A 0.90M X 1. | 3075 | UD | 0 | - |
| 236 | 379 | ALAMBRE DULCE #18 | 70 | LB | 152 | 10,640.00 |
| 237 | 412 | CHALECO VERDE CON CINTA DOBLE | 320.71 | UD | 24 | 7,697.04 |
| 238 | 614 | GUANTES DE LATEX MEDIUN 100/1 | 175.5 | PQ | 5 | 877.50 |
| 239 | 245 | CANASTILLA PARA BEBE | 1,144.00 | UD | 895 | 1,023,880.00 |
| 240 | 175 | THINNER | 364.04 | GALON | 1 | 364.04 |
| 241 | 1247 | MOTAS | 260.00 | UD | 382 | 99,320.00 |
| 242 | 122 | MOTA ANTIGOTA | 0.01 | UD | 200 | 2.00 |
| 243 | 415 | MOTAS ANTIGOTEOS DE 9 | 79.44 | UD | 4557 | 362,008.08 |
| 244 | 426 | PORTA ROLO DE 4 | 238.34 | UD | 8 | 1,906.72 |
| 245 | 413 | PORTA ROLO DE 9 | 117 | UD | 226 | 26,442.00 |
| 246 | 265 | RECOGEDOR DE BASURA REINA | 84 | UD | 32 | 2,688.00 |
| 247 | 60 | REGLA DE ACERO INOXIDABLE, 12/30cm | 60 | UD | 15 | 900.00 |
| 248 | 1053 | NEVERA GRIS, ASA Y CAPACIDAD DE 100 LATAS.70QT | 9910 | UD | 5 | 49,550.00 |
| 249 | 1042 | CREMORA 35 Oz | 438.14 | UD | 6 | 2,628.84 |
| 250 | 1269 | TE VARIADO 10/1 | 81.82 | CAJA | 200 | 16,364.00 |
| 251 | 1270 | TE FRIO VARIADOS (LIMON Y GANBERRY) | 500 | UD | 2 | 1,000.00 |
| 252 | 1271 | AZUCAR DE DIETA DE 50/1 | 241.53 | PAQ | 20 | 4,830.60 |
| 253 | 280 | CAFE EXPRESO | 658.1 | UD | 18 | 11,845.80 |
| 254 | 713 | REMOVEDOR DE CAFÉ | 800 | PAQ | 0 | - |
| 255 | 1211 | PLATO RIGIDO #9 | 3288.42 | CAJA | 30 | 98,652.60 |
| 256 | 1272 | ENVASES PLASTICOS DE 4 LITROS | 175 | UD | 449 | 78,575.00 |
| 257 | 1273 | ENVASES PLASTICOS DE 32 ONZAS | 245 | UD | 246 | 60,270.00 |
| 258 | 1199 | ESCALERA | 15000 | UD | 5 | 75,000.00 |
| 259 | 1200 | SELLO DE PLASTICO | 400 | PAQ | 0 | - |
| 260 | 1201 | TORNILLO DE MAQUINA | 25 | UD | 4950 | 123,750.00 |
| 261 | 1202 | EXTENSIONES ELECTRICAS DE 30 PIES | 1400 | UD | 10 | 14,000.00 |
| 262 | 1214 | ROLLOS ADHESIVOS | 282.63 | UD | 150 | 42,394.50 |
| 263 | 1215 | FAJA DE TRABAJO PARA HOMBRE | 607.89 | UD | 6 | 3,647.34 |
| 264 | 1216 | BOTAS DE SEGURIDAD | 3550 | UD | 6 | 21,300.00 |
| 265 | 1217 | GUANTES DE PROTECCION | 537.37 | UD | 6 | 3,224.22 |

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|-----|------|--|----------|------|-----|------------|
| 266 | 1218 | CARPAS | 98305.08 | UD | 1 | 98,305.08 |
| 267 | 1220 | GENERADORES DIESEL | 58417.80 | UD | 2 | 116,835.60 |
| 268 | 1219 | CUERDA DE NYLON | 921.61 | UD | 5 | 4,608.05 |
| 269 | 1221 | SOMBREROS | 282.63 | UD | 5 | 1,413.15 |
| 270 | 1225 | BATERIA | 67000 | UD | 1 | 67,000.00 |
| 271 | 1226 | CONGA | 56000 | UD | 1 | 56,000.00 |
| 272 | 1227 | BONGO | 17500 | UD | 1 | 17,500.00 |
| 273 | 1228 | TAMBORA | 28000 | UD | 1 | 28,000.00 |
| 274 | 1229 | ACEITE 15W - 40 DIESEL | 3012 | CAJA | 4 | 12,048.00 |
| 275 | 1230 | COOLANT (GALON) | 2580 | CAJA | 4 | 10,320.00 |
| 276 | 1231 | LIQUIDO DE FRONOS | 3216 | CAJA | 4 | 12,864.00 |
| 277 | 1274 | AZUCARERA EN PORCELENA | 280 | UD | 0 | - |
| 278 | 1275 | COPAS DE AGUA CRYSTAL | 3040 | UD | 0 | - |
| 279 | 1276 | CUCHARA P/CAFE ACERO INOXIDABLE | 395 | UD | 0 | - |
| 280 | 1277 | TAZAS DE CAFE | 264 | UD | 0 | - |
| 281 | 1278 | TAZAS DE CAFE EXPRESO | 288 | UD | 0 | - |
| 282 | 1279 | SLIM TERMO P/CAFE 0.7 LT | 1874 | UD | 0 | - |
| 283 | 1280 | TERMO PARA AGUA | 6712 | UD | 0 | - |
| 284 | 1281 | JUEGOS DE OLLA | 15840 | UD | 0 | - |
| 285 | 1283 | TERMO NOVO ACERO INOXIDABLE 1.9LT | 2250 | UD | 0 | - |
| 286 | 1284 | DISPENSADOR DE BEBIDAS | 2150 | UD | 0 | - |
| 287 | 1009 | LIBRO RECORD DE 300 PAG | 170 | UD | 60 | 10,200.00 |
| 288 | 1306 | TONER 206 (W2110A) | 3989.77 | UD | 8 | 31,918.16 |
| 289 | 1307 | TONER 206 (W2111A) | 4668.50 | UD | 5 | 23,342.50 |
| 290 | 1308 | TONER 206 (W2112A) | 4668.50 | UD | 6 | 28,011.00 |
| 291 | 1309 | TONER 206 (W2113A) | 4668.50 | UD | 3 | 14,005.50 |
| 292 | 1305 | SOBRE MANILLA #7 | 338.14 | CAJA | 1 | 338.14 |
| 293 | 639 | SOBRE MANILLA #10*13 | 1560 | CAJA | 6 | 9,360.00 |
| 294 | 312 | CERA PARA CONTAR | 26 | UD | 117 | 3,042.00 |
| 295 | 717 | TINTA PARA SELLO AZUL | 17 | UD | 10 | 170.00 |
| 296 | 1329 | TINTA PARA SELLO ROJO | 17 | UD | 10 | 170.00 |
| 297 | 1018 | SEPARADORES DE CARPETA DE PLASTICO | 17 | PQ | 234 | 3,978.00 |
| 298 | 1327 | CLIPS 50MM 100/1 | 20 | CAJA | 250 | 5,000.00 |
| 299 | 1328 | ESPIRAL CLEAR 12MM 100/1 | 543 | CAJA | 4 | 2,172.00 |
| 300 | 1330 | POST-IT-3X2 AMARILLO | 180 | PQ | 25 | 4,500.00 |
| 301 | 1322 | AMBIENTADOR EN AEROSOL 6.2 ONZAS CON DISPENSADOR | 900 | UD | 50 | 45,000.00 |
| 302 | 327 | FUNDA NEGRA 55 GALONES 100/1 - CALIBRE | 910 | PQ | 48 | 43,680.00 |
| 303 | 329 | FUNDA NEGRA TAMANO 18 X 22 100/1 - CALIBRE 100 | 142 | PQ | 50 | 7,100.00 |
| 304 | 1323 | FUNDA NEGRA TAMANO 28X35 100/1 - CALIBRE 100 | 415 | PQ | 50 | 20,750.00 |

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|--------------|------|--|-------|-------|------|----------------------|
| 305 | 1331 | COLORO 128 ONZAS | 98 | GALON | 120 | 11,760.00 |
| 306 | 1332 | DESINFECTANTE CON AROMA FLORAL | 148 | GALON | 150 | 22,200.00 |
| 307 | 1333 | GUANTES DE GOMA LATEX 100/1 TAMAÑO X-LARGE | 254 | CAJA | 5 | 1,270.00 |
| 308 | 1334 | JABON LIQUIDO PARA MANOS | 198 | GALON | 100 | 19,800.00 |
| 309 | 1287 | ASTAS | 9500 | UD | 3 | 28,500.00 |
| 310 | 1288 | BANDERA TIPO PLUMA | 11500 | UD | 4 | 46,000.00 |
| 311 | 1289 | BANDERA INSTITUCIONAL | 10500 | UD | 1 | 10,500.00 |
| 312 | 1290 | BANDERA DE REP. DOM | 9500 | UD | 2 | 19,000.00 |
| 313 | 1310 | ACIDO FOLICO -5MG | 160 | CAJA | 1500 | 240,000.00 |
| 314 | 658 | CALCIO + VITAMINA DE 6000MG / 400UI | 175 | UD | 1500 | 262,500.00 |
| 315 | 1300 | PIZARRA DE CORCHO | 1300 | UD | 6 | 7,800.00 |
| 316 | 1029 | BOLIGRAFOS NEGRO 12/1 | 55 | CAJA | 10 | 550.00 |
| 317 | 719 | BOLIGRAFO ROJO 12/1 | 60 | CAJA | 5 | 300.00 |
| 318 | 301 | CINTA ADHESIVA 3/4 | 8.47 | CAJA | 250 | 2,117.50 |
| 319 | 1302 | CLIPS BILLETTERO 25 MM 3/4 PULG | 14.41 | CAJA | 100 | 1,441.00 |
| 320 | 1303 | CLIPS BILLETTERO 1 PULG. 41 MM | 33.05 | CAJA | 125 | 4,131.25 |
| 321 | 1301 | CORRECTOR TIPO LAPIZ | 12.71 | UD | 35 | 444.85 |
| 322 | 302 | CINTA ADHESIVA 2 PULGADA | 33.9 | UD | 100 | 3,390.00 |
| 323 | 630 | HIERRO SULFATO FERROSO | 175 | CAJA | 1500 | 262,500.00 |
| 324 | 624 | ACETAMINOFÉN PEDIATRICO MINIMO - 100mg/30ml | 150 | UD | 845 | 126,750.00 |
| 325 | 625 | ACETAMINOFÉN INFANTIL MINIMO - 120mg/5ml | 160 | UD | 870 | 139,200.00 |
| 326 | 1285 | MULTIVITAMINICO PEDIATRICO (GOTAS) - MINIMO - 30ML | 100 | UD | 1043 | 104,300.00 |
| 327 | 631 | MULTIVITAMINICO INFANTIL EN JARABE MINIMO - 240ML | 235 | UD | 1200 | 282,000.00 |
| 328 | 1286 | VITAMINAS PRENATALES | 970 | CAJA | 961 | 932,170.00 |
| TOTAL | | | | | | 28,887,161.11 |

Elaborado Por: 

Autofirmado Por: 


**DEPARTAMENTO
DE ALMACÉN**