



**PROYECTOS ESTRATEGICOS Y ESPECIALES  
PROPEEP  
AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA  
RELACION DE INVENTARIO DE ALMACEN SUMINISTRO  
AL 31 DE AGOSTO DEL 2021**

| PLAN QUISQUEYA APRENDE CONTIGO (QAC) |                      |        |                                   |  |                  |            |                       |                      |
|--------------------------------------|----------------------|--------|-----------------------------------|--|------------------|------------|-----------------------|----------------------|
| fecha de ingreso                     | Fecha de adquisicion | codigo | DESCRIPCION                       |  | Unidad de medida | Existencia | Costo unidad c/itebis | Monto Total c/itebis |
| 11/7/2019                            | 11/7/2019            | 1250   | ACCESORIOS P/ URINALES O INODORO  |  | UNIDAD           | 25         | \$ 680.00             | \$ 17,000.00         |
| 11/7/2019                            | 11/7/2019            | 1251   | ACCESORIOS P/ URINALES(MANGUERA)  |  | UNIDAD           | 22         | \$ 690.00             | \$ 15,180.00         |
| 10/4/2017                            | 10/4/2017            | 488    | ARMAZON P/ARCHIVOS 8.5*11         |  | UNIDAD           | 5          | \$ 1,665.00           | \$ 8,325.00          |
| 30/8/2021                            | 30/8/2021            | 1469   | AGUA PERRIER SABOR A LIMON        |  | PAQUETE          | 60         | \$ 71.99              | \$ 4,319.40          |
| 9/10/2019                            | 9/10/2019            | 1038   | AGITADORES DESECHABLE (REMOVEDOR) |  | PAQUETE          | 51         | \$ 96.00              | \$ 4,896.00          |
| 28/7/2020                            | 28/7/2020            | 1385   | ALFOMBRA DESINFECTANTE            |  | UNIDAD           | 7          | \$ 1,900.00           | \$ 13,300.00         |
| 13/3/2019                            | 13/3/2019            | 1232   | ALFILERES DE CABEZA               |  | PAQUETE          | 7          | \$ 60.00              | \$ 420.00            |
| 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          | 246        | \$ 124.00             | \$ 30,504.00         |
| 23/2/2021                            | 23/2/2021            | 634    | AZUCAR DE 2 LB                    |  | PAQUETE          | 56         | \$ 56.00              | \$ 3,136.00          |
| 23/2/2021                            | 23/2/2021            | 1367   | ALCOHOL GL                        |  | GALON            | 98         | \$ 510.00             | \$ 49,980.00         |
| 23/2/2021                            | 23/2/2021            | 43     | AMBIENTADOR DE ONZ.               |  | LATA             | 87         | \$ 90.00              | \$ 7,830.00          |
| 11/11/2019                           | 11/11/2019           | 1317   | BATERIA PARA BOCINA127 E          |  | UNIDAD           | 4          | \$ 1,066.00           | \$ 4,264.00          |

DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

*Handwritten signature*

|           |           |      |                                            |         |     |             |               |
|-----------|-----------|------|--------------------------------------------|---------|-----|-------------|---------------|
| 11/7/2019 | 11/7/2019 | 1249 | BRAZO HIDRAULICO                           | UNIDAD  | 17  | \$ 1,780.00 | \$ 30,260.00  |
| 30/8/2021 | 30/8/2021 | 1491 | BONELLE CARAMELO BO                        | FUNDA   | 4   | \$ 169.45   | \$ 677.80     |
| 30/8/2021 | 30/8/2021 | 1492 | BONELLE CARAMELO FRESA                     | FUNDA   | 4   | \$ 135.55   | \$ 542.20     |
| 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  | 87  | \$ 29.23    | \$ 2,543.01   |
| 26/4/2019 | 26/4/2019 | 1100 | BOTA DE GOMA                               | UNIDAD  | 18  | \$ 490.00   | \$ 8,820.00   |
| 30/8/2021 | 30/8/2021 | 1488 | BUTELLO CAFÉ                               | LATA    | 10  | \$ 309.28   | \$ 3,092.80   |
| 23/2/2021 | 23/2/2021 | 2    | CAFÉ MOLIDO 1 LB                           | PAQUETE | 26  | \$ 190.00   | \$ 4,940.00   |
| 11/7/2018 | 11/7/2018 | 1213 | CARTEL DE SALIDA DE SALIDA AMBA CARA       | UNIDAD  | 3   | \$ 2,711.86 | \$ 8,135.58   |
| 11/4/2017 | 11/4/2019 | 1048 | CHAQUETA CREMA COORDINADOR                 | UNIDAD  | 38  | \$ 450.00   | \$ 17,100.00  |
| 23/2/2021 | 23/2/2021 | 30   | CEPILLO DE INODORO                         | UNIDAD  | 7   | \$ 98.00    | \$ 686.00     |
| 23/7/2019 | 23/7/2019 | 1267 | CEPILLO DE LAVAR                           | UNIDAD  | 16  | \$ 53.10    | \$ 849.60     |
| 30/7/2019 | 30/7/2019 | 1269 | CERA PARA PISO                             | GALON   | 16  | \$ 501.50   | \$ 8,024.00   |
| 11/7/2019 | 11/7/2019 | 1261 | CINTA AISLANTE ELECTRICA VINIL             | ROLLO   | 112 | \$ 450.00   | \$ 50,400.00  |
| 25/8/2018 | 25/8/2018 | 603  | CINTA ELECTRICA DE 100 PIE                 | ROLLO   | 1   | \$ 32.59    | \$ 32.59      |
| 23/2/2021 | 23/2/2021 | 31   | CLORO GL                                   | GALON   | 37  | \$ 156.74   | \$ 5,799.38   |
| 30/8/2021 | 30/8/2021 | 1465 | COCA COLA ZERO                             | UNIDAD  | 60  | \$ 21.14    | \$ 1,268.40   |
| 23/2/2021 | 23/2/2021 | 165  | CUBIERTOS 25/1                             | PAQUETE | 74  | \$ 26.00    | \$ 1,924.00   |
| 26/7/2019 | 26/7/2019 | 165  | CUBIERTO DESECHABLES 25/1                  | PAQUETE | 60  | \$ 40.00    | \$ 2,400.00   |
| 26/7/2019 | 26/7/2019 | 1272 | CUCHARA SOPERA ACERO INOX                  | SET     | 27  | \$ 175.00   | \$ 4,725.00   |
| 26/7/2019 | 26/7/2019 | 1270 | CUBIERTO ACERO INOX                        | SET     | 7   | \$ 4,100.00 | \$ 28,700.00  |
| 25/7/2019 | 25/7/2019 | 1266 | DISPENSADOR DE TOALLA DE PAPEL             | UNIDAD  | 3   | \$ 2,350.00 | \$ 7,050.00   |
| 30/5/2017 | 30/5/2017 | 1815 | DISPENSADOR DE PAPEL                       | UNIDAD  | 2   | \$ 841.00   | \$ 1,682.00   |
| 8/8/2016  | 8/8/2016  | 861  | ETIQUETA REDONDA 3/4                       | PAQUETE | 88  | \$ 199.50   | \$ 17,556.00  |
| 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 | 1057 | ESPIRALES P/ENC 6 MM 100/1                 | UNIDAD  | 3   | \$ 160.81   | \$ 482.43     |
| 20/3/2019 | 20/3/2019 | 858  | ESPIRALES P/ENC 14 MM 100/1                | UNIDAD  | 3   | \$ 157.65   | \$ 472.95     |
| 23/2/2021 | 23/2/2021 | 27   | ESCOBA                                     | UNIDAD  | 21  | \$ 125.00   | \$ 2,625.00   |
| 23/2/2021 | 23/2/2021 | 28   | ESPONJA CON BRILLO                         | UNIDAD  | 51  | \$ 25.00    | \$ 1,275.00   |
| 30/8/2021 | 30/8/2021 | 1468 | FC CAJUILES ENTERO                         | LATA    | 10  | \$ 872.84   | \$ 8,728.40   |
| 24/7/2017 | 24/7/2017 | 8    | FOLDER DE BOLSILLO(QAC)                    | UNIDAD  | 281 | \$ 16.25    | \$ 4,566.25   |
| 26/5/2020 | 26/5/2020 | 7    | FORDER C/BOLSILLO C/LOGO SATINADO 9*12 DIG | UNIDAD  | 690 | \$ 46.61    | \$ 32,160.90  |
| 3/12/2019 | 3/12/2019 | 341  | FLUOR GEL                                  | POTE    | 14  | \$ 357.00   | \$ 4,998.00   |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

*Handwritten signature*

|            |            |      |                                      |         |      |              |               |
|------------|------------|------|--------------------------------------|---------|------|--------------|---------------|
| 10/7/2020  | 10/7/2020  | 770  | GUANTE DE GOMA LATEX 100/1           | CAJA    | 111  | \$ 800.00    | \$ 88,800.00  |
| 23/2/2021  | 23/2/2021  | 23   | GUANTE DE GOMA PAR                   | UNIDAD  | 42   | \$ 42.00     | \$ 1,764.00   |
| 30/8/2021  | 30/8/2021  | 1489 | GRAN SELEZIONES CARAMELO             | FUNDA   | 4    | \$ 245.72    | \$ 982.88     |
| 30/8/2021  | 30/8/2021  | 1490 | GLACIA CARAMELO                      | FUNDA   | 4    | \$ 245.72    | \$ 982.88     |
| 20/3/2018  | 20/3/2018  | 389  | HILO LANA                            | ROLLO   | 1    | \$ 25.42     | \$ 25.42      |
| 14/4/2020  | 14/4/2020  | 1366 | INMOBILIZADOR CERVICAL MULTI TALLAS  | UNIDAD  | 6    | \$ 1,986.00  | \$ 11,916.00  |
| 23/2/2021  | 23/2/2021  | 140  | JABON LIQUIDO DE FREGAR              | GALON   | 21   | \$ 130.00    | \$ 2,730.00   |
| 23/2/2021  | 23/2/2021  | 34   | JABON LIQUIDO PARA MANO              | GALON   | 32   | \$ 98.00     | \$ 3,136.00   |
| 26/4/2017  | 26/4/2018  | 901  | LABEL P/CD Y DVD 100/1               | CAJA    | 3    | \$ 125.00    | \$ 375.00     |
| 23/2/2021  | 23/2/2021  | 515  | LANILLA SINTETICA 3/1                | PAQUETE | 55   | \$ 135.00    | \$ 7,425.00   |
| 30/8/2021  | 30/8/2021  | 282  | LEMONCELLA CARAMELO                  | FUNDA   | 4    | \$ 245.72    | \$ 982.88     |
| 28/5/2021  | 28/5/2021  | 1479 | LIBROS                               | UNIDAD  | 125  | \$ 2,000.00  | \$ 250,000.00 |
| 30/8/2021  | 30/8/2021  | 1480 | LIDER GALLETA DE SODA 20 PAQUETE     | CAJA    | 10   | \$ 84.70     | \$ 847.00     |
| 16/7/2020  | 16/7/2020  | 466  | MANITA LIMPIA GEL ANTIBACTERIAL      | GALON   | 54   | \$ 635.59    | \$ 34,321.86  |
| 23/2/2021  | 23/2/2021  | 466  | MANITA LIMPIA GEL ANTIBACTERIAL      | GALON   | 34   | \$ 565.00    | \$ 19,210.00  |
| 28/3/2019  | 28/3/2019  | 61   | MARCADOR PERMANENTE 12/1             | CAJA    | 61   | \$ 145.00    | \$ 8,845.00   |
| 18/3/2019  | 18/3/2019  | 340  | PAPEL BOND 8.5*14                    | RESMA   | 112  | \$ 210.00    | \$ 23,520.00  |
| 3/12/2019  | 3/12/2019  | 1345 | PAPEL ARTICULAR PARA CAMILLA         | ROLLO   | 3    | \$ 231.00    | \$ 693.00     |
| 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  | 22   | \$ 12.40     | \$ 272.80     |
| 1/12/2017  | 1/12/2017  | 202  | PORTA CD (SOBRE)                     | UNIDAD  | 1445 | \$ 3.05      | \$ 4,407.25   |
| 26/7/2019  | 26/7/2019  | 1279 | PROTECTOR DE SALPICADURA (DELANTAR)  | UNIDAD  | 4    | \$ 550.00    | \$ 2,200.00   |
| 20/3/2019  | 20/3/2019  | 90   | REGLA PLASTICA                       | UNIDAD  | 38   | \$ 4.74      | \$ 180.12     |
| 30/8/2021  | 30/8/2021  | 1481 | RICA LECHE DESCREMADA                | FUNDA   | 10   | \$ 61.95     | \$ 619.50     |
| 30/8/2021  | 30/8/2021  | 1493 | ROSSANA CARAMELO B                   | FUNDA   | 4    | \$ 152.50    | \$ 610.00     |
| 30/8/2021  | 30/8/2021  | 476  | SPLENDA NATURALS                     | CAJA    | 2    | \$ 457.58    | \$ 915.16     |
| 13/9/2017  | 13/9/2017  | 348  | SACA PUNTA D/METAL                   | UNIDAD  | 82   | \$ 4.41      | \$ 361.62     |
| 20/12/2019 | 20/12/2019 | 1357 | SEPARADORES DE LIBRO EN PLYWOOD 18.5 | PAQUETE | 689  | \$ 557.00    | \$ 383,773.00 |
| 16/9/2014  | 16/9/2014  | 193  | SEPARADOR PLASTICO P/CARPETA 5/1     | UNIDAD  | 305  | \$ 54.08     | \$ 16,494.40  |
| 23/2/2021  | 23/2/2021  | 41   | SUAPE                                | UNIDAD  | 37   | \$ 135.00    | \$ 4,995.00   |
| 23/2/2021  | 23/2/2021  | 1022 | TE FRIO 5 LB                         | LATA    | 64   | \$ 465.00    | \$ 29,760.00  |
| 23/2/2021  | 23/2/2021  | 1037 | TE VARIADO 25/1                      | PAQUETE | 143  | \$ 188.00    | \$ 26,884.00  |
| 28/5/2021  | 28/5/2021  | 1478 | TRITURADORA 25 PAGINA                | UNIDAD  | 2    | \$ 16,525.45 | \$ 33,050.90  |
| 28/5/2021  | 28/5/2021  | 171  | TRITURADORA 10 PAGINA                | UNIDAD  | 11   | \$ 4,152.54  | \$ 45,677.94  |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

*RH*

|            |            |      |                                        |         |     |                 |               |
|------------|------------|------|----------------------------------------|---------|-----|-----------------|---------------|
| 23/7/2019  | 23/7/2019  | 1309 | T-SHERTS VERDE QAC                     | UNIDAD  | 13  | \$ 196.00       | \$ 2,548.00   |
| 15/5/2020  | 15/5/2020  | 95   | TONER HP CE401A                        | UNIDAD  | 8   | \$ 10,638.34    | \$ 85,106.72  |
| 15/5/2020  | 15/5/2020  | 105  | TONER HP CE402A                        | UNIDAD  | 9   | \$ 10,638.34    | \$ 95,745.06  |
| 5/11/2019  | 5/11/2019  | 96   | TONER HP CE403A                        | UNIDAD  | 18  | \$ 11,519.26    | \$ 207,346.68 |
| 15/5/2020  | 15/5/2020  | 440  | TONER HP CE285A                        | UNIDAD  | 12  | \$ 2,100.00     | \$ 25,200.00  |
| 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   |
|            |            |      | TONER AC-H0436U CE 285A                | UNIDAD  | 2   | \$ 0.01         | \$ 0.02       |
| 23/12/2020 | 23/12/2020 | 1415 | TONER LASERJET 507 A CE-400 A NEGRO    | UNIDAD  | 13  | \$ 4,750.00     | \$ 61,750.00  |
| 23/12/2020 | 23/12/2020 | 1416 | TONER LASERJET 507 A CE-401 ACIAN      | UNIDAD  | 10  | \$ 4,750.00     | \$ 47,500.00  |
| 23/12/2020 | 23/12/2020 | 1417 | TONER LASERJET 507 A CE-402 A AMARILLO | UNIDAD  | 10  | \$ 4,750.00     | \$ 47,500.00  |
| 23/12/2020 | 23/12/2020 | 1418 | TONER LASERJET 507 A CE-403 AMARGENTA  | UNIDAD  | 10  | \$ 4,750.00     | \$ 47,500.00  |
| 23/12/2020 | 23/12/2020 | 1428 | TONER LASERJET 202 A CF-501 A CIAN     | UNIDAD  | 11  | \$ 6,875.00     | \$ 75,625.00  |
| 24/11/2017 | 24/11/2017 | 1157 | TUBO EMT 1/2 * 10                      | UNIDAD  | 3.5 | \$ 195.00       | \$ 682.50     |
| 20/4/2018  | 20/4/2018  | 1156 | TUBO EMT 2 PULG *10                    | UNIDAD  | 7   | \$ 600.00       | \$ 4,200.00   |
| 30/8/2021  | 30/8/2021  | 1484 | VALOR TABLETA LECHE                    | UNIDAD  | 10  | \$ 207.58       | \$ 2,075.80   |
| 30/8/2021  | 30/8/2021  | 480  | VALOR CHOCOLATE DE 70OZNZ              | PAQUETE | 10  | \$ 127.08       | \$ 1,270.80   |
|            |            |      |                                        |         |     | \$ 2,481,333.88 |               |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

| 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        | UNIDAD           | 3          | \$ 350.00             | \$ 1,050.00          |
| 23/8/2021                            | 23/8/2021            | 894    | ACEITE CRISOL                      | GALON            | 20         | \$ 224.09             | \$ 4,481.80          |
| 23/8/2021                            | 23/8/2021            | 158    | AZUCAR CREMA                       | FUNDA            | 20         | \$ 106.90             | \$ 2,138.00          |
| 23/8/2021                            | 23/8/2021            | 1177   | AXION LAVAPLATOS                   | POTE             | 2          | \$ 165.21             | \$ 330.42            |
| 23/8/2021                            | 23/8/2021            | 1843   | AXION LAVAPLATOS                   | POTE             | 3          | \$ 75.38              | \$ 226.14            |
| 23/8/2021                            | 23/8/2021            | 1848   | BALDON AJO EN PASTA                | POTE             | 5          | \$ 49.96              | \$ 249.80            |
| 22/11/2019                           | 22/11/2019           | 93     | BOLIGRAFO AZUL                     | UNIDAD           | 5,245      | \$ 3.07               | \$ 16,102.15         |
| 23/8/2021                            | 23/8/2021            | 775    | BON BRIL ESPONJA                   | UNIDAD           | 20         | \$ 31.31              | \$ 626.20            |
| 3/10/2019                            | 3/10/2019            | 1775   | CAMISETA TIPO CORTE S/M DRYFIT BCA | UNIDAD           | 46         | \$ 381.00             | \$ 17,526.00         |

474

|            |            |      |                                     |  |         |       |             |              |
|------------|------------|------|-------------------------------------|--|---------|-------|-------------|--------------|
| 23/8/2021  | 23/8/2021  | 1850 | CEBOLLA ROJA                        |  | PAQUETE | 10    | \$ 47.95    | \$ 479.50    |
| 23/8/2021  | 23/8/2021  | 247  | CEBOLLA ROJA                        |  | LIBRA   | 20.17 | \$ 27.95    | \$ 563.75    |
| 29/12/2016 | 29/12/2016 | 1342 | CINTA PARA SUMADORA12 DIGI          |  | CAJA    | 9     | \$ 30.31    | \$ 272.79    |
| 12/5/2021  | 12/5/2021  | 1547 | COPA DE CRISTAL PARA VINO O AGUA    |  | UNIDAD  | 6     | \$ 100.00   | \$ 600.00    |
| 23/8/2021  | 23/8/2021  | 1820 | CHOCOLATE MUNNE 10 TABLA            |  | CAJA    | 10    | \$ 68.06    | \$ 680.60    |
| 23/8/2021  | 23/8/2021  | 1846 | CHOCOLATE MUNNE 30 TABLA            |  | CAJA    | 3     | \$ 206.85   | \$ 620.55    |
| 23/8/2021  | 23/8/2021  | 1847 | CHOCOLATE EMBAJADOR                 |  | CAJA    | 1     | \$ 72.37    | \$ 72.37     |
| 23/8/2021  | 23/8/2021  | 891  | COLGATE CREMA MENTA                 |  | UNIDAD  | 20    | \$ 93.18    | \$ 1,863.60  |
| 1/12/2016  | 1/12/2016  | 1559 | CUCHILLO ACERO INOXI SUP/CALIDAD    |  | UNIDAD  | 21    | \$ 75.00    | \$ 1,575.00  |
| 17/6/2021  | 17/6/2021  | 201  | CUBETA PLASTICA MEDIANA             |  | UNIDAD  | 9     | \$ 115.00   | \$ 1,035.00  |
| 23/8/2021  | 23/8/2021  | 767  | DINO SANDWICH DUPLEX                |  | PAQUETE | 10    | \$ 95.72    | \$ 957.20    |
| 23/8/2021  | 23/8/2021  | 768  | DINO SANDWICH DUPLEX                |  | PAQUETE | 10    | \$ 92.37    | \$ 923.70    |
| 22/11/2019 | 22/11/2019 | 203  | DVD                                 |  | UNIDAD  | 554   | \$ 14.18    | \$ 7,855.72  |
| 22/11/2019 | 22/11/2019 | 1023 | ETIQUETA PARA DVD Y CD              |  | UNIDAD  | 33    | \$ 2.65     | \$ 87.45     |
| 17/6/2021  | 17/6/2021  | 445  | EXTENSION ELECTRICA 50 PIES         |  | UNIDAD  | 8     | \$ 875.00   | \$ 7,000.00  |
| 10/5/2021  | 10/5/2021  | 1734 | ESTUFA ELECTRICA 2 HORNILLA         |  | UNIDAD  | 3     | \$ 1,949.00 | \$ 5,847.00  |
| 1/12/2016  | 1/12/2016  | 1552 | ESPIRALES P/ENC 16 MM 100/1         |  | UNIDAD  | 13    | \$ 160.00   | \$ 2,080.00  |
| 22/11/2019 | 22/11/2019 | 1690 | FOLDER SATINADO                     |  | UNIDAD  | 1,651 | \$ 31.14    | \$ 51,412.14 |
| 22/11/2019 | 22/11/2019 | 632  | FOLDER DE BOLSILLO                  |  | UNIDAD  | 745   | \$ 16.78    | \$ 12,501.10 |
| 23/8/2021  | 23/8/2021  | 765  | GALLETA DE SODA                     |  | CAJA    | 20    | \$ 84.70    | \$ 1,694.00  |
| 10/5/2021  | 10/5/2021  | 695  | GRECA P/CAFÉ 12 TAZA                |  | UNIDAD  | 12    | \$ 1,350.00 | \$ 16,200.00 |
| 23/8/2021  | 23/8/2021  | 893  | GISELLE HABICHUELAS                 |  | FUNDA   | 40    | \$ 149.95   | \$ 5,998.00  |
| 23/8/2021  | 23/8/2021  | 1851 | HUEVO BLANCO                        |  | UNIDAD  | 10    | \$ 168.95   | \$ 1,689.50  |
| 23/8/2021  | 23/8/2021  | 773  | JUGO RICA DE FRUTA C                |  | UNIDAD  | 10    | \$ 55.04    | \$ 550.40    |
| 23/8/2021  | 23/8/2021  | 771  | JUGO RICA DE FRUTA                  |  | UNIDAD  | 10    | \$ 59.28    | \$ 592.80    |
| 23/8/2021  | 23/8/2021  | 1844 | LAVADOR JABON MIEL                  |  | UNIDAD  | 10    | \$ 88.94    | \$ 889.40    |
| 23/8/2021  | 23/8/2021  | 1169 | LAVADOR MIER JABON                  |  | UNIDAD  | 10    | \$ 63.52    | \$ 635.20    |
| 12/10/2017 | 12/10/2017 | 1392 | LABEL 11/4*3/4 PARA IMPRESORA ZEBRA |  | UNIDAD  | 1     | \$ 254.24   | \$ 254.24    |
| 7/3/2016   | 7/3/2016   | 1328 | LABIO DE GOMA P/LIMPIAR CRISTALES   |  | UNIDAD  | 2     | \$ 254.24   | \$ 508.48    |
| 20/4/2018  | 20/4/2018  | 469  | LIBRETA P/ROTAFOlio 22 * 34         |  | UNIDAD  | 19    | \$ 199.53   | \$ 3,791.07  |
| 13/11/2018 | 13/11/2018 | 47   | LIBRETAS RAYADAS 5*8                |  | UNIDAD  | 468   | \$ 0.01     | \$ 4.68      |
| 23/8/2021  | 23/8/2021  | 868  | LIDER LAVAPLATO EN CREMA            |  | POTE    | 13    | \$ 114.36   | \$ 1,486.68  |
| 23/8/2021  | 23/8/2021  | 261  | LIDER AJO EN PASTA                  |  | POTE    | 5     | \$ 42.33    | \$ 211.65    |
| 23/8/2021  | 23/8/2021  | 1834 | LIDER ARROZ SELECTO                 |  | FUNDA   | 20    | \$ 219.00   | \$ 4,380.00  |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

*Rt*

|            |            |      |                                 |         |     |             |              |
|------------|------------|------|---------------------------------|---------|-----|-------------|--------------|
| 23/8/2021  | 23/8/2021  | 1838 | LIDER ARROZ SELECTO             | FUNDA   | 20  | \$ 234.95   | \$ 4,699.00  |
| 23/8/2021  | 23/8/2021  | 1840 | LINDA SAL MOLIDA                | POTE    | 10  | \$ 33.86    | \$ 338.60    |
| 23/8/2021  | 23/8/2021  | 1831 | LINDA SAL MOLIDA                | POTE    | 10  | \$ 38.09    | \$ 380.90    |
| 23/8/2021  | 23/8/2021  | 1225 | LIDER LAVAPLATO EN CR GR        | POTE    | 4   | \$ 50.81    | \$ 203.24    |
| 23/8/2021  | 23/8/2021  | 253  | LIDER HUEVO BLANCO              | UNIDAD  | 10  | \$ 178.95   | \$ 1,789.50  |
| 23/8/2021  | 23/8/2021  | 256  | LIDER LECHE ENTERA              | FUNDA   | 4   | \$ 299.95   | \$ 1,199.80  |
| 23/8/2021  | 23/8/2021  | 1837 | MAYONESA REGULAR                | POTE    | 20  | \$ 67.75    | \$ 1,355.00  |
| 23/8/2021  | 23/8/2021  | 1842 | MILANO CODITO 400 GR            | FUNDA   | 10  | \$ 33.95    | \$ 339.50    |
| 23/8/2021  | 23/8/2021  | 1845 | MILANO SPAQUETTIS               | FUNDA   | 20  | \$ 33.95    | \$ 679.00    |
| 23/8/2021  | 23/8/2021  | 1835 | MILANO SPAQUETTIS               | FUNDA   | 20  | \$ 29.95    | \$ 599.00    |
| 23/8/2021  | 23/8/2021  | 1836 | MILANO CODITO 400 GR            | FUNDA   | 10  | \$ 29.95    | \$ 299.50    |
| 23/8/2021  | 23/8/2021  | 1849 | NACIONAL SALAMI                 | UNIDAD  | 10  | \$ 209.95   | \$ 2,099.50  |
| 23/8/2021  | 23/8/2021  | 251  | NACIONAL SALAMI                 | UNIDA   | 10  | \$ 224.95   | \$ 2,249.50  |
| 26/8/2021  | 26/8/2021  | 280  | NEVERA PLASTICA                 | UNIDAD  | 3   | \$ 1,000.00 | \$ 3,000.00  |
| 23/8/2021  | 23/8/2021  | 248  | PAPA CRIOLLA                    | PAQUETE | 20  | \$ 129.95   | \$ 2,599.00  |
| 23/8/2021  | 23/8/2021  | 272  | PASTA DE TOMATE                 | LATA    | 20  | \$ 109.28   | \$ 2,185.60  |
| 23/8/2021  | 23/8/2021  | 212  | PAN DE SEMILLAS LA PANERA       | FUNDA   | 10  | \$ 119.95   | \$ 1,199.50  |
| 22/10/2018 | 22/10/2018 | 813  | PAPEL CREPE                     | UNIDAD  | 43  | \$ 21.00    | \$ 903.00    |
| 27/12/2016 | 27/12/2016 | 1370 | PORTA TARJETAS TIPO CARPETAS    | UNIDAD  | 8   | \$ 578.00   | \$ 4,624.00  |
| 14/9/2018  | 14/9/2018  | 347  | PROTECTOR DE HOJA 100/1         | PAQUETE | 9   | \$ 760.00   | \$ 6,840.00  |
| 2/1/2015   | 2/1/2015   | 873  | PLUMERO                         | UNIDAD  | 2   | \$ 80.00    | \$ 160.00    |
| 23/8/2021  | 23/8/2021  | 1830 | RICA LECHE EN POLVO             | FUNDA   | 16  | \$ 449.95   | \$ 7,199.20  |
| 23/8/2021  | 23/8/2021  | 324  | ROLLO 4/1 DOBLE HOJA            | FARDO   | 20  | \$ 76.23    | \$ 1,524.60  |
| 23/8/2021  | 23/8/2021  | 1839 | STAR BELL SARDINAS              | LATA    | 22  | \$ 67.95    | \$ 1,494.90  |
| 23/8/2021  | 23/8/2021  | 1833 | STAR BELL SARDINAS              | LATA    | 58  | \$ 84.95    | \$ 4,927.10  |
| 23/8/2021  | 23/8/2021  | 1436 | SCOTT PAPEL HOIGIENICO          | FARDO   | 1   | \$ 22.53    | \$ 22.53     |
| 23/8/2021  | 23/8/2021  | 1841 | SAZON LIQUIDO                   | POTE    | 10  | \$ 47.42    | \$ 474.20    |
| 23/8/2021  | 23/8/2021  | 1832 | SAZON LIQUIDO                   | POTE    | 10  | \$ 42.33    | \$ 423.30    |
| 23/8/2021  | 23/8/2021  | 772  | SANTAL COTEL DE NECTARES        | UNIDA   | 20  | \$ 59.28    | \$ 1,185.60  |
| 16/10/2014 | 16/10/2014 | 419  | SEPARADORES P/CARPETA PLASTICO  | UNIDAD  | 203 | \$ 54.08    | \$ 10,978.24 |
| 29/12/2016 | 29/12/2016 | 436  | SEPARADOR P/CARPETA DE CARTON   | UNIDAD  | 23  | \$ 82.00    | \$ 1,886.00  |
| 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  | 1560 | TAZA C/PLAT CAFE+LECHE (POCELA) | UNIDAD  | 36  | \$ 188.00   | \$ 6,768.00  |
| 26/8/2021  | 26/8/2021  | 1639 | THERMO DE CAFÉ NIQUEADO         | UNIDAD  | 10  | \$ 2,500.00 | \$ 25,000.00 |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

DE

|            |            |      |                                        |        |    |             |              |
|------------|------------|------|----------------------------------------|--------|----|-------------|--------------|
| 1/12/2016  | 1/12/2016  | 1556 | TENEDOR ACERO INOX SUP/CALIDAD         | UNIDAD | 36 | \$ 90.00    | \$ 3,240.00  |
| 17/10/2014 | 17/10/2014 | 82   | TINTA VERDE PARA SELLOS                | UNIDAD | 23 | \$ 25.00    | \$ 575.00    |
| 09/04/2014 | 9/4/2014   | 55   | TINTA NEGRA PARA SELLO                 | UNIDAD | 13 | \$ 25.00    | \$ 325.00    |
| 23/12/2020 | 29/12/2020 | 1804 | TONER LASERJET 507 A CE-400 A NEGRO    | UNIDAD | 16 | \$ 4,750.00 | \$ 76,000.00 |
| 29/12/2020 | 29/12/2020 | 1805 | TONER LASERJET 507 A CE-401 ACIAN      | UNIDAD | 9  | \$ 4,750.00 | \$ 42,750.00 |
| 29/12/2020 | 29/12/2020 | 1806 | TONER LASERJET 507 A CE-402 A AMARILLO | UNIDAD | 10 | \$ 4,750.00 | \$ 47,500.00 |
| 29/12/2020 | 29/12/2020 | 1807 | TONER LASERJET 507 A CE-403 AMARGENTA  | UNIDAD | 8  | \$ 4,750.00 | \$ 38,000.00 |
| 29/12/2020 | 29/12/2020 | 1812 | TONER LASERJET 410 A CF-410 A NEGRO    | UNIDAD | 1  | \$ 4,100.00 | \$ 4,100.00  |
|            |            |      |                                        |        |    | \$          | 495,685.89   |

| PLAN QUIOSQUE    |                      |        |                                         |                  |            |                       |                      |
|------------------|----------------------|--------|-----------------------------------------|------------------|------------|-----------------------|----------------------|
| fecha de ingreso | Fecha de adquisicion | codigo | DESCRIPCION                             | Unidad de medida | Existencia | Costo unidad c/itebis | Monto Total c/itebis |
| 28/5/2019        | 28/5/2019            | 828    | ACEITE DE ALMENDRA                      | UNIDAD           | 8          | \$ 321.00             | \$ 2,568.00          |
| 28/5/2019        | 28/5/2019            | 1165   | ALGODÓN                                 | UNIDAD           | 9          | \$ 230.00             | \$ 2,070.00          |
| 16/5/2019        | 16/5/2019            | 104    | ALGODÓN 40/1                            | CAJA             | 15         | \$ 800.00             | \$ 12,000.00         |
| 7/2/2020         | 7/2/2020             | 452    | ARCHIVO TIPO ACORDEON 10*12 C/ DIVISION | UNIDAD           | 18         | \$ 355.93             | \$ 6,406.74          |
| 7/2/2020         | 7/2/2020             | 941    | CARTULINA VARIOS COLORES                | UNIDAD           | 414        | \$ 8.00               | \$ 3,312.00          |
| 7/2/2020         | 7/2/2020             | 576    | CLIP BILLETERO 19 MM 12/1               | CAJA             | 40         | \$ 13.34              | \$ 533.60            |
| 7/2/2020         | 7/2/2020             | 845    | CLIP BILLETERO 25 MM 12/1               | CAJA             | 32         | \$ 21.99              | \$ 703.68            |
| 7/2/2020         | 7/2/2020             | 575    | CLIP BILLETERO 41 MM 12/1               | CAJA             | 37         | \$ 48.64              | \$ 1,799.68          |
| 7/2/2020         | 7/2/2020             | 107    | CLIP BILLETERO 51 MM 12/1               | CAJA             | 35         | \$ 72.03              | \$ 2,521.05          |
| 7/2/2020         | 7/2/2020             | 98     | CINTA ADHESIVA 3/4                      | UNIDAD           | 9          | \$ 43.98              | \$ 395.82            |
| 21/2/2020        | 21/2/2020            | 810    | CINTA ADHESIVA 1 PULGADA (DOBLE CARA)   | UNIDAD           | 2          | \$ 24.15              | \$ 48.30             |
| 7/2/2020         | 7/2/2020             | 431    | CHINCHETA DE COLOR 100/1                | CAJA             | 5          | \$ 17.80              | \$ 89.00             |
| 17/4/2018        | 17/4/2018            | 692    | CUBETERO C/TAPA                         | UNIDAD           | 6          | \$ 4,800.00           | \$ 28,800.00         |
| 20/12/2019       | 20/12/2019           | 266    | CUBIERTO DESECHABLE 25/1                | PAQUETE          | 52         | \$ 35.00              | \$ 1,820.00          |
| 7/2/2020         | 7/2/2020             | 1220   | CUBIERTA DE CARTON 100/1                | RESMA            | 1          | \$ 295.00             | \$ 295.00            |
| 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           | 371        | \$ 6.60               | \$ 2,448.60          |

DIRECCION GENERAL  
DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

*Hk*

|            |            |      |                                     |         |      |              |               |
|------------|------------|------|-------------------------------------|---------|------|--------------|---------------|
| 28/5/2019  | 28/5/2019  | 325  | EXFOLIANTE PARA LOS PIES            | POTE    | 3    | \$ 615.00    | \$ 1,845.00   |
| 7/2/2020   | 7/2/2020   | 632  | FOLDERS DE BOLSILLO 9*12            | UNIDAD  | 192  | \$ 16.78     | \$ 3,221.76   |
| 13/2/2018  | 13/2/2018  | 1921 | GRAPA GRANDE 923/10mm               | CAJA    | 12   | \$ 27.00     | \$ 324.00     |
| 7/2/2020   | 7/2/2020   | 78   | GOMA DE BORRAR                      | UNIDAD  | 90   | \$ 2.75      | \$ 247.50     |
| 22/10/2018 | 22/10/2018 | 516  | HILO DE MADEJA VARIO COLORES        | ROLLO   | 6    | \$ 72.88     | \$ 437.28     |
| 7/2/2020   | 7/2/2020   | 468  | HUMETANTE CUENTA FACIL              | UNIDAD  | 4    | \$ 57.62     | \$ 230.48     |
| 2/11/2017  | 2/11/2017  | 901  | JUEGO DE CLISSET                    | SET     | 1    | \$ 10,985.00 | \$ 10,985.00  |
| 7/2/2020   | 7/2/2020   | 46   | LIBRO RECORD 300 PAGS               | UNIDAD  | 29   | \$ 161.02    | \$ 4,669.58   |
| 7/2/2020   | 7/2/2020   | 592  | LIBRO RECORD 500 PAGS               | UNIDAD  | 23   | \$ 220.34    | \$ 5,067.82   |
| 13/11/2018 | 13/11/2018 | 48   | LIBRETAS RAYADAS 8.5*11"            | UNIDAD  | 401  | \$ 23.32     | \$ 9,351.32   |
| 7/2/2020   | 7/2/2020   | 153  | SACA PUNTA DE METAL                 | UNIDAD  | 460  | \$ 4.52      | \$ 2,079.20   |
| 7/2/2020   | 7/2/2020   | 897  | SOBRE DE MANILA 15*18               | CAJA    | 55   | \$ 1,983.05  | \$ 109,067.75 |
| 10/8/2017  | 10/8/2017  | 439  | SOBRE P/CD Y DVD                    | PAQUETE | 1346 | \$ 125.00    | \$ 168,250.00 |
| 28/5/2019  | 28/5/2019  | 815  | PAPEL PARA CAMILLA                  | ROLLO   | 35   | \$ 426.00    | \$ 14,910.00  |
| 20/3/2020  | 20/3/2020  | 1164 | ROUTER ZTE                          | UNIDAD  | 24   | \$ 0.01      | \$ 0.24       |
| 22/10/2018 | 22/10/2018 | 568  | PLASTILINA EN BARRA                 | UNIDAD  | 33   | \$ 190.00    | \$ 6,270.00   |
| 7/2/2020   | 7/2/2020   | 112  | PEGAMENTO EN BARRA 40G              | UNIDAD  | 7    | \$ 69.00     | \$ 483.00     |
| 7/2/2020   | 7/2/2020   | 110  | PEGAMENTO EN GEL                    | UNIDAD  | 15   | \$ 65.00     | \$ 975.00     |
| 7/2/2020   | 7/2/2020   | 418  | PERFORADORA DE 2 HOYOS              | UNIDAD  | 10   | \$ 144.92    | \$ 1,449.20   |
| 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                            | POTE    | 9    | \$ 330.00    | \$ 2,970.00   |
| 7/2/2020   | 7/2/2020   | 1439 | RESALTADOR C/VARIOS 12/1            | CAJA    | 176  | \$ 88.37     | \$ 15,553.12  |
| 7/2/2020   | 7/2/2020   | 115  | REGLA PLASTICA                      | UNIDAD  | 16   | \$ 4.76      | \$ 76.10      |
| 25/7/2017  | 25/7/2017  | 1827 | CD LABEL 40/1                       | CAJA    | 29   | \$ 254.00    | \$ 7,366.00   |
| 7/2/2020   | 7/2/2020   | 37   | ROLLO PAPEL P/SUMADORA              | UNIDAD  | 29   | \$ 13.24     | \$ 383.96     |
| 7/2/2020   | 7/2/2020   | 80   | TINTA AZUL PARA SELLOS              | POTE    | 35   | \$ 225.00    | \$ 7,875.00   |
| 28/5/2019  | 28/5/2019  | 181  | TIJERA DE CORTAR YESO               | UNIDAD  | 4    | \$ 607.00    | \$ 2,428.00   |
| 7/6/2019   | 7/6/2019   | 1552 | TOALLA PARA MASAJE                  | UNIDAD  | 2    | \$ 220.00    | \$ 440.00     |
| 16/1/2018  | 16/1/2018  | 118  | TONER HP Q7553A                     | UNIDAD  | 6    | \$ 4,121.51  | \$ 24,729.06  |
| 10/7/2020  | 10/7/2020  | 1950 | VICERA DE PROTECCION                | UNIDAD  | 159  | \$ 169.49    | \$ 26,948.91  |
| 28/5/2019  | 28/5/2019  | 814  | YESO                                | ROLLO   | 34   | \$ 195.00    | \$ 6,630.00   |
| 19/6/2019  | 19/6/2019  | 1495 | CAMISETA BLC SERIG CUIDA TU SALUD   | UNIDAD  | 147  | \$ 280.00    | \$ 41,160.00  |
| 2/10/2019  | 2/10/2019  | 675  | T-SHIRT ALG DIGEPEP TU BARRIO/NARAN | UNIDAD  | 162  | \$ 271.19    | \$ 43,932.78  |

DE PROGRAMAS ESPECIALES  
DE LA PRESIDENCIA

ANEXOS

27

|           |           |      |                                |        |    |           |               |
|-----------|-----------|------|--------------------------------|--------|----|-----------|---------------|
| 19/6/2019 | 19/6/2019 | 1019 | POLO CUIDA TU SALUD (PROFESOR) | UNIDAD | 91 | \$ 325.00 | \$ 29,575.00  |
| leyenda = |           |      | INGRESOS DEL MES               |        |    |           |               |
|           |           |      | MERCANCIA DE PERMANENCIA       |        |    |           |               |
|           |           |      |                                |        |    |           | \$ 617,345.47 |

REALIZADO POR:

*Francisco M. Martinez*

FRANCISCO M. MARTINEZ

AUXILIAR DE ALMACEN



REVISADO POR:

*Ruben D. Reyes*

RUBEN D. REYES.

ENCARGADO DE ALMACEN SUMINISTRO

ALMACEN PROPEEP