



**Oficina de Ingenieros Supervisores
de Obras del Estado**

OFICINA DE INGENIEROS SUPERVISORES DE OBRAS DEL ESTADO,
ADSCRITA AL PODER EJECUTIVO
INVENTARIO SEMESTRAL
31/12/2013
(VALORES EN RD\$)

NO. ART.	DESCRIPCION ARTICULOS	OBJETALES	CANTIDAD INVENTARIO	UNIDAD DE MEDIDA	PRECIO UNIT.	TOTAL
1	FORM. REPORTE DE VIATICOS Y GASTOS	333				
2	FORM. ESCRITORIO DE :	333	106	TALONARIOS	145.00	15,370.00
3	FORM. RECIBO PROVISIONAL DE CAJA	333	24	TALONARIOS	140.00	3,360.00
4	FORM. ADICIONALES POR DIFERENCIAS DE "PARTIDAS NUEVA"	333	82	TALONARIOS	100.00	8,200.00
5	FORM. SOLICITUD DE COMBUSTIBLE	333	4	TALONARIOS	165.98	663.92
6	FORM. ADICIONALES POR DIFERENCIAS DE PRECIOS	333	56	TALONARIOS	115.00	6,440.00
7	FORM. ADICIONALES POR DIFERENCIAS DE VOLUMENES	333	4	TALONARIOS	116.00	464.00
8	FORM. AUTORIZACION DE PAGOS	333	4	TALONARIOS	116.00	464.00
9	FORM. DEPTO. FINANCIERO MEMORANDUM	333	39	TALONARIOS	143.00	5,577.00
10	FORM. TRASLADO MOBILIARIO Y EQUIPO DE OFICINA	333	48	TALONARIOS	150.00	7,200.00
11	FORM. CERTIFICACION DE MEDICION	333	5	TALONARIOS	170.00	850.00
12	FORM. PRE-RECEPCION	333	108	TALONARIOS	173.00	18,684.00
13	FORM. MENOR CUANTIA	333	51	TALONARIOS	285.00	14,535.00
14	SOBRES EN BLANCO No.10	333	9	TALONARIOS	120.00	1,080.00
15	SOBRES TIMBRADO No.10	333	1000	UDS.	1.80	1,800.00
16	FORMULARIO MEMORADUM DE CAMPOS	333	1945	UDS.	4.00	7,780.00
17	FORMULARIO CARTULINA PEAR POLAR DAWN	333	16	TALONARIOS	209.00	3,344.00
18	FORMULARIO COMPRA DIRECTA	333	32	TALONARIOS	42.00	1,344.00
19	FORMULARIO TOMA DE POSICION	333	7	TALONARIOS	120.00	840.00
20	BASE PARA AGENDA	333	3	TALONARIOS	130.00	390.00
21	ESPIRAL 1/4"	333	1	UDS.	225.00	225.00
22	ESPIRAL 1"	333	425	UDS.	1.42	603.50
23	ESPIRAL 1/2	333	217	UDS.	8.48	1,839.29
24	ESPIRAL 3/4	333	236	UDS.	3.00	708.00
25	ESPIRAL 2"	333	110	UDS.	4.00	440.00
26	ESPIRALES DE 1 "	333	157	UDS.	20.00	3,140.00
27	ESPIRALES DE 5/16 "	333	457	UDS.	10	4,570.00
28	FOLDERS PLASTICOS	333	812	UDS.	1.73	1,403.79
29	FOLDERS DE ACORDEO	333	92	UDS.	143.00	13,156.00
30	FOLDERS DE COLORES	333	4	UDS.	552.56	2,210.24
		333	27	CAJITAS	600.00	16,200.00

31	FOLDERS EXPANSION 81/2 X14						
32	GRAPAS NORMALES		333	6	UDS.	150.00	900.00
33	GRAPAS 23/8		333	84	CAJITA	80.00	6,720.00
34	GRAPAS 5/8(5000/1)		333	6	CAJITAS	40.75	244.50
35	GRAPAS 3/8		333	7	CAJITAS	285.00	1,995.00
36	GRAPAS 3/8 BOSTICH MM		333	3	CAJITAS	183.10	549.30
37	GRAPAS 9/6(5000/1)		333	10	CAJITAS	20.00	200.00
38	GRAPAS DE 1/2 BOSTICH		333	1	CAJITAS	80.00	80.00
39	GRAPAS 23/13		333	8	CAJITAS	208.53	1,668.24
40	GRAPAS 23/15		333	6	CAJITAS	76.00	456.00
41	GRAPAS 23/20		333	9	CAJITAS	52.00	468.00
42	GRAPAS 23/10		333	1	CAJITAS	74.00	74.00
43	GRAPAS 23/23		333	5	CAJITAS	66.00	330.00
44	GRAPAS 23/17		333	1	CAJITA	105.00	105.00
45	GRAPAS 9/8(5000)		333	1	CAJITAS	52.00	52.00
46	GRAPAS 9/8		333	7	CAJITAS	90	630.00
47	GRAPAS 1/4		333	5	CAJITA	74	370.00
48	FOLDER PLASTICOS CON VARILLAS		333	2	CAJITAS	98	196.00
49	PERGAMINO DE CARTON/PLASTICOS		333	135	UDS.	20	2,700.00
50	PENDAFLEX 8 1/2 X 14(25/1)		333	1145	UDS.	7	8,015.00
51	PAPEL DE SUMADORA		333	35	CAJAS	18	625.06
52	PENDAFLEX 8 1/2 X 11(25/1)		333	19	UDS.	20	380.00
53	PENDAFLEX 8 1/2 X 14(25/1)		333	4	CAJAS	15	60.00
54	PORTA CARNET		333	35	CAJAS	17.86	625.06
55	SACAPUNTAS DE MANO		333	349	UDS.	18	6,282.00
56	SEPARADORES DE CARPETA 5/1 DE CARTON		333	32	UDS.	15	480.00
57	TINTA PARA SELLOS		333	384	UD.	30	11,520.00
58	CLIPS GRANDES #2		333	7	UDS.	85	595.00
59	CLIPS GRANDES #1		333	50	CAJITAS	50	2,500.00
60	CERA P CONTAR		333	36	UDS.	30	1,080.00
61	POST-IT 3X2		333	28	UDS.	36	1,008.00
62	POST-IT 3X3		333	21	UDS.	30	630.00
63	POST-IT 3X5		333	216	UDS.	60	12,960.00
64	POST-IT 2X2		333	231	UDS.	70	16,170.00
65	BOLIGRAFOS		333	63	UDS.	50	3,150.00
66	FOLDER 8 1/2 X 14		333	59	UDS.	9	531.00
67	FOLDERD PARTITION 8 1/2X11		333	62	CAJAS	4	248.00
68	FOLDER CON VARILLA		333	116	CAJAS	95	11,020.00
69	PIZARRA MITAD CORCHO Y MITAD ACRILICA		333	62	UDS.	35	2,170.00
70	PIZARRA MITAD ACRILICA		333	1	UDS.	860	860.00
71	UHU GEL		333	1	UDS.	1000	1,000.00
72	UHU PASTA		333	19	UDS.	61	1,159.00
73	LIBRETAS 8 1/2 X 11		333	20	UDS.	50	1,000.00
74	CINTA ADHESIVA 3/4		333	103	UDS.	53.51	5,511.53
75	CLIPS BILLETERO 2"		333	25	UDS.	50	1,250.00
76	BORRADOR DE PIZARRA ACRILICA		333	12	CAJITAS	113.9	1,366.80
			333	2	UDS.	70	140.00

77	CARPETA CON LOGO					
78	PLASTICOS P/PLATIFICAR 8 1/2X14	333	4342	UDS.	2.75	11,940.50
79	PLASTICOS P/PLATIFICAR 8 1/2X11	333	300	UDS.	12	3,600.00
80	REFORZADOR DE HOYO	333	275	UDS.	10	2,750.00
81	CINTA PEGANTE DE 2"	333	1	CAJITA	65	65.00
82	CINTA MASKING TAPE DE 2"	333	22	UDS.	96.99	2,133.78
83	CLIPS BILLETERO 1.25	333	20	UDS.	60	1,200.00
84	LABEL P/CARTAS	333	4	CAJITAS	9.5	37.97
85	PROCTETOR DE HOJA(500/1)	333	20	CAJITAS	549	10,980.00
86	CINTA PANASONIC 2020	333	66	CAJAS	160	10,560.00
87	CINTA P/MAQUINA DE ESCRIBIR	333	1	UDS.	225	225.00
88	CINTA CORRECTORA KORES	333	8	UDS.	360	2,880.00
89	CINTA DE MAQUINA SWINTEC 2416	333	2	UDS.	80	160.00
90	CINTA DE DOBLE CARA	333	3	UDS.	200	600.00
91	CHINCHETAS	333	19	UDS.	162	3,078.00
92	RESALTADORES	333	33	CAJITAS	43	1,419.00
93	CARPETA DE 2"	333	57	UDS.	25	1,425.00
94	CARPETA DE 3"	333	30	UDS.	215	10,200.00
95	CARPETA DE 4"	333	10	UDS.	340	6,720.00
96	LIBRETA DE MEMO	333	1	UD.	672	672.00
97	SOBRE MANILA 9X12(81/2X11)(500/1)	333	2	UDS.	81	162.00
98	SOBRE MANILA 6 X 1/2X 9 1/2(500/1)	333	578	UDS.	3.376	1,951.33
99	FOLDER 8 1/2 X11	333	404	UDS.	2.42036	977.83
100	LAPIZ DE CARBON	333	125	UDS.	294	36,750.00
101	LIBRETAS RALLADAS 5X8	333	541	UDS.	9.34	5,052.94
102	REGLAS PLASTICAS	333	157	UDS.	32	5,024.00
103	GRAPADORA	333	2	UDS.	21	42.00
104	GOMITAS	333	36	UDS.	250	9,000.00
105	PERFORADORA DE 3 HOYOS	333	19	CAJITAS	60	1,140.00
106	PERFORADORA DE 2 HOYOS	333	8	UDS.	303.5	2,428.00
107	FELPA	333	1	UD.	264	264.00
108	BANDITAS DE GOMA	333	10	UDS.	30	300.00
109	TIJERAS	333	16	CAJITAS	36.24	579.84
110	UHU BARRA 40 GR.	333	7	UDS.	36	252.00
111	CINTA ADHESIVA 3/4	333	5	UDS.	152	760.00
112	CORRECTOR LIQUIDO DE BROCHITA	333	18	UDS.	66.7	1,200.60
113	CORRECTOR TIPO LAPIZ	333	54	UDS.	32.16	1,736.64
114	MARCADORES GRUESO	333	32	UDS.	57	1,824.00
115	LABEL P/FOLDERS	333	51	UDS.	13	663.00
116	PORTA MINA 0.7	333	43	CAJITAS	50	2,150.00
117	GANCHOS P/FOLDERS	333	1	UD.	49	49.00
118	MINAS 07	333	52	CAJITAS	136.25	7,085.00
119	MINAS 05	333	93	CAJITAS	18.13	1,686.09
120	PORTA LAPIZ	333	104	UDS.	23.95	2,490.80
121	DISPENSADOR DE CINTA ADHESIVA	333	6	UDS.	80	480.00
122	MARCADORES P/PIZARRA	333	4	UDS.	196.31	785.24
		333	4	UDS.	43.22	172.88

123	ABRAZADERA 3/4 EMT					
124	ACEITE JOHNSONS	333	13	UDS.	5	65.00
125	ADAPTADOR HEMBRA DE 1 HG	333	7	UDS.	183	1,281.00
126	ARANDELA DE CERA P/ INODORO	333	1	UD.	8	8.00
127	ARMAZONES P/ ARCHIVO 8 1/2 X 14	333	2	UDS.	48	96.00
128	BALANCIN P/ INODORO	333	2	UDS.	21	42.00
129	BAYGON LIQUIDO	396	20	UDS.	45	900.00
130	BOQUILLAS PLASTICAS P/ DESAGUE	396	3	UDS.	174.95	524.85
131	BOTIQUIN P/ PRIMERO AUXILIOS	396	1	UDS.	47	47.00
132	CABLE P/ TELEFONO ESPIRAL	396	12	UDS.	200	2,400.00
133	CEMENTO DE CONTACTO UNIVERSAL	396	7	UDS.	180	1,260.00
134	CODO DE 1 X 90 DE PRESION	396	1	UDS.	320	320.00
135	CODO PVC DE 1/2	396	4	UDS.	15	60.00
136	CODO PVC DE 1/2 X 90	396	19	UDS.	20	380.00
137	CONTACTOR	396	5	UDS.	10	50.00
138	COPLING DE 3/4 EMT	396	6	UDS.	345	2,070.00
139	COUPLING DE 2" PVC	396	5	UDS.	13	65.00
140	ESPATULA	396	4	UDS.	13	52.00
141	ESTOPA	396	2	UDS.	20	40.00
142	FILTRO F.K. 164	396	1	UDS.	41	41.00
143	LLAVE DE BOLA 3/8	396	8	UDS.	250	2,000.00
144	MANGUERA P/ INODORO Y LAVAMANOS	396	4	UDS.	138	552.00
145	MEZCLADORA PARA LAVAMANO Z	396	54	UDS.	65	3,510.00
146	NIPLE NIQUELADO DE 1/2 X 2	396	1	UDS.	105	105.00
147	PERA P/ INODORO	396	3	UDS.	12	36.00
148	PIEDRA P/CHISPERO	396	15	UDS.	61	915.00
149	POW-R-PAK	396	21	UDS.	10	210.00
150	REDUCCION 1/2 X 3/8 HG	396	15	UDS.	193	2,895.00
151	RELAY	396	1	UDS.	17	17.00
152	SEGUETA	396	17	UDS.	350	5,950.00
153	TAPE DE GOMA 3M	396	3	UDS.	40	120.00
154	TAPON 3/4 PVC	396	1	UDS.	75	75.00
155	TAPON DE PRESION 1/2"	396	5	UDS.	12	60.00
156	TAPON HEMBRA 1/2 HG	396	5	UDS.	8	40.00
157	TAPON MACHO 1 HG	396	8	UDS.	15	120.00
158	TAPON MACHO 3/8 HG	396	4	UDS.	78	312.00
159	TARUGO DE METAL	396	2	UDS.	10	20.00
160	TARUGO DE PLOMO 5/16	396	3	UDS.	9	27.00
161	TRANSFORMADOR P/ AIRE ACONDICIONADO	396	18	UDS.	8	144.00
162	ZAPATILLA P/ LLAVE	396	13	UDS.	220	2,860.00
163	ARMORALL	396	4	UDS.	5	20.00
164	AZUCAR SLENDA (1/100)	396	74	UDS.	302	22,348.00
165	BRILLO FINO	311	24	UDS.	221	5,304.00
166	BRILLO VERDE	391	4.5	PQ.	48	216.00
167	BRILLO ESPONJA	391	52	UDS.	12	624.00
168	CAPAS IMPERMIABLES	391	43	UDS.	10	430.00
			4	UDS.	401.12	1,604.48

169	CEDASOS P/GRECA #6					
170	CEDASOS P/GRECA #9	391	6	UDS.	20	120.00
171	CEPILLO DE PARED	391	5	UDS.	32	160.00
172	COLORO	391	3	UDS.	44	132.00
173	CREMORA35 oz.	391	16	UDS.	86	1,376.00
174	CUBETA P/ TRAPEAR	311	1	UDS.	302	302.00
175	FUNDAS 36X54 (5/1)	391	2	UDS.	150	300.00
176	CUCHARAS DESECHABLES 45/25	391	99	PAQTES.	90	8,910.00
177	EMBUDO DE GRECA 12 TAZAS	391	11	FARDOS	1100	12,100.00
178	EMBUDO P/GRECA	391	6	UDS.	50	300.00
179	ESCOBA PLASTICA	391	3	UDS.	45	135.00
180	GOMA DE GRECA 12 TAZAS	391	50	UDS.	130	6,500.00
181	GUANTES	391	10	UDS.	20	200.00
182	JABON LIQUIDO PARA MANOS (PROTEX)	391	30	UDS.	50	1,500.00
183	JABON P/LAVA CARROS	391	2	UDS.	120	240.00
184	JABON CUABA	391	14	UDS.	250	3,500.00
185	SUAPER	391	94	UDS.	22	2,068.00
186	LAVAPLATOS	391	11	UDS.	130	1,430.00
187	LIMPIA CRISTALES	391	13	UDS.	290	3,770.00
188	LISOL SPRAY	391	8	UDS.	300	2,400.00
189	MASCARILLA DE GOMA	391	1	UDS.	237.95	237.95
190	PAPEL DE BAÑO 48/1	391	1	UDS.	90	90.00
191	PAPEL DE BAÑO 4/1	391	144	UDS.	25	3,600.00
192	PIEDRA PARA BAÑOS	391	36	UDS.	30	1,080.00
193	PINESPUMA	391	2	UDS.	25	50.00
194	RECOGEDOR P/BASURA	391	1	UDS.	400	400.00
195	8767W (96 NEGRA)	391	4	UDS.	120	480.00
196	920 RECICLADA CYAN	391	4	UDS.	1400	5,600.00
197	920 RECICLADA MAGENTA	391	15	UDS.	780	11,700.00
198	920 RECICLADA NEGRA	391	12	UDS.	780	9,360.00
199	920 RECICLADA YELLOW	391	8	UDS.	700	5,600.00
200	C97 COLOR 9363WL ORIGINAL	391	9	UDS.	780	7,020.00
201	CABLE PARALELO (6 PIES)	391	4	UDS.	780	3,120.00
202	CABLE USB	391	5	UDS.	135	675.00
203	DATA TAPE (SONY)	391	1	UDS.	130	130.00
204	DATA TAPE 5718	391	20	UDS.	345	6,900.00
205	DVD	391	30	UDS.	330	9,900.00
206	HP 22 RECICLADA DE COLOR	397	475	UDS.	45	21,375.00
207	HP-122 COLOR ORIGINAL (H562HL)	397	5	UDS.	380	1,900.00
208	HP-121 NEGRA ORIGINAL	397	11	UDS.	895	9,845.00
209	HP-22 COLOR ORIGINAL	397	4	UDS.	650	2,600.00
210	HP-21 NEGRO ORIGINAL	397	3	UDS.	1100	3,300.00
211	HP-60 COLOR 643WL ORIGINAL	397	5	UDS.	1100	5,500.00
212	HP-60 NEGRA ORIGINAL	397	7	UDS.	500	3,500.00
213	LABEL P/CDS	397	14	UDS.	480	6,720.00
214	PAPEL PARA FOTO	397	157	UDS.	1130	177,410.00
		397	147	UDS.	15	2,205.00

215	PILAS CUADRADAS 9 VOLTIOS					
216	PILAS AA	391	24	UDS.	125	3,000.00
217	PILAS AAA	391	78	UDS.	115	8,970.00
218	PILAS TIPO C MEDIANAS	391	124	UDS.	110	13,640.00
219	TINTA 10 NEGRA (4810)	391	22	UDS.	45	990.00
220	TINTA 4836 GL CYAN	397	19	UDS.	1350	25,650.00
221	TINTA 4837 GL MAGENTA	397	6	UDS.	1350	8,100.00
222	TINTA 4838 GL REICLADA YELLOW	397	7	UDS.	1350	9,450.00
223	TINTA 920 REICLADA GL	397	8	UDS.	780	6,240.00
224	TINTA GL 78	397	1	UDS.	790	790.00
225	TINTA HP-23 COLOR	397	4	UDS.	600	2,400.00
226	TINTA HP-45 NEGRA ORIGINAL	397	9	UDS.	1295	11,655.00
227	TINTA HP-82 AMARILLA	397	6	UDS.	1433	8,598.00
228	TINTA HP920 BLACK REMANUFACTURADO	397	6	UDS.	2347.95	14,087.70
229	TINTA HP920 CYAN REMANUFACTURADO	397	1	UDS.	620	620.00
230	TINTA HP920 MAGENTA REMANUFACTURADO	397	3	UDS.	620	1,860.00
231	TINTA HP-920 ORIGINAL AZUL	397	3	UDS.	620	1,860.00
232	TINTA HP-920 ORIGINAL MAGENTA	397	14	UDS.	1075	15,050.00
233	TINTA HP-920 ORIGINAL NEGRA	397	16	UDS.	1075	17,200.00
234	TINTA HP-920 ORIGINAL YELLOW	397	4	UDS.	1390	5,560.00
235	TINTA HP920 YELLOW REMANUFACTURADO	397	14	UDS.	1075	15,050.00
236	TINTA HP-93 COLOR ORIGINAL	397	3	UDS.	620	1,860.00
237	TINTA HP-98 NEGRA ORIGINAL	397	1	UDS.	1380	1,380.00
238	TINTA ORIGINAL CYAN (4836)	397	1	UDS.	1250	1,250.00
239	TINTA ORIGINAL MAGENTA (4837)	397	2	UDS.	670	1,340.00
240	TINTA ORIGINAL YELLOW (4838)	397	3	UDS.	670	2,010.00
241	TONER HP-5P 6P (03-A)	397	1	UDS.	670	670.00
242	TONER HP-82 CYAN	397	1	UDS.	2670	2,670.00
243	TONER HP-82 MAGENTA	397	29	UDS.	2347.95	68,090.55
244	TONER HP-82 NEGRA	397	3	UDS.	2347.95	7,043.85
245	TONER HP-901 COLOR	397	27	UDS.	2441.51	65,920.77
246	TONER HP-901 NEGRA	397	3	UDS.	789	2,367.00
247	TONER HP-92A	397	5	UDS.	1410	7,050.00
248	TONER HP-CB435-A (HP-285-A)	397	2	UDS.	1530	3,060.00
249	TONER HP-Q3964-A DRUM	397	1	UDS.	3360	3,360.00
250	TRANSPARENCIA DIAPOSITIVAS	397	1	UDS.	5,800.00	5,800.00
			12	UDS.	8	96.00

251	TONER HP-CC530A(NEGRO)		397	1	UDS.	5182	5,182.00
252	TONER HP-CC531A(CYAN)		397	1	UDS.	7900	7,900.00
253	TONER HP-CC532A(YELLOW)		397	2	UDS.	7900	15,800.00
254	TONER HP-CC533A(MAGENTA)		397	2	UDS.	7900	15,800.00
255	TONER HP-53A(Q7553A)		397	2	UDS.	2900	5,800.00
256	CD EN BLANCO CON CARATULA		397	53	UDS.	20	1,060.00
257	TONER HP-Q3960A NEGRO		397	10	UDS.	3540	35,400.00
258	TONER HP-Q3961A AZUL		397	9	UDS.	4876	43,884.00
259	TONER HP-3962 YELLOW		397	8	UDS.	4876	39,008.00
260	TONER HP-3963A MAGENTA		397	8	UDS.	4876	39,008.00
261	TONER HP-3962 YELLOW		397	8	UDS.	4876	39,008.00
262	CARATULAS P/CD		397	58	UDS.	19.5	1,131.00
263	TONER HP-320A NEGRO		397	11	UDS.	5980	65,780.00
264	TONER HP-321A CYAN		397	13	UDS.	4855	63,115.00
265	TONER HP-322A YELLOW		397	14	UDS.	4855	67,970.00
266	TONER HP-323A MAGENTA		397	16	UDS.	4855	77,680.00
267	TONER HP-Q5949A		397	2	UDS.	2811	5,622.00
268	TONER HP-85A		397	26	UDS.	2700	70,200.00
269	ROLLO FILM UX-15CR		397	3	UDS.	615	1,845.00
270	TONER TOSHIBA T-4530		397	14	UDS.	3300	46,200.00
271	CINTA EPSON FX-2190		397	4	UDS.	135	540.00
272	CINTA EPSON 8750 FX-80		397	4	UDS.	140	560.00
273	CINTA EPSON 015091		397	6	UDS.	130	780.00
274	DISKETTES		397	3	UDS.	305	915.00
275	TONER HP-Q2612A		397	10	UDS.	3428	34,280.00
276	TONER SHARP AR-016ST		397	5	UDS.	5395	26,975.00
277	TONER SHARP AR-204TD		397	5	UDS.	5395	26,975.00
278	TONER SHARP AR-114NT		397	6	UDS.	1475	8,850.00
279	TONER CANON EP-87 CYAN		397	7	UDS.	3630	25,410.00
280	TONER CANON EP-87 MAGENTA		397	7	UDS.	3990	27,930.00
281	TONER CANON EP-87BLACK		397	9	UDS.	3990	35,910.00
282	TONER CANON EP-87YELLOW		397	6	UDS.	3800	22,800.00
283	TONER CB435-A/CB-285-A		397	1	UD.	3360	3,360.00
284	TONER CB-435-TOSHIBA 2021(202/203)		397	2	UDS.	2186.9	4,373.80
285	TONER CB-540A NEGRO		397	7	UDS.	3532	24,724.00
286	TONER CB-541A CYAN		397	5	UDS.	1615	8,075.00
287	TONER CB-542A YELLOW		397	6	UDS.	1615	9,690.00
288	TONER CB-543A MAGENTA		397	5	UDS.	1615	8,075.00
289	TONER FAX SHARP UX 5-CR		397	2	UDS.	425	850.00
290	TONER HP-92A		397	2	UDS.	1400	2,800.00
291	TONER HP-AC278A		397	8	UDS.	1530	12,240.00
292	TONER HP-CE410(305A YELLOW		397	1	UDS.	3948.15	3,948.15
293	TONER HP-CE411(305ACYAN)		397	9	UDS.	5810	52,290.00
294	TONER HP-CE412(305AYELLOW)		397	12	UDS.	5565	66,780.00
295	TONER HP-CEA13(305A)MEGENTEA		397	10	UDS.	5810	58,100.00
296	TONER HP-CE413(305A) MAGENTA		397	10	UDS.	5810	58,100.00

297	TONER HP-CE505A(05A)	397	12	UDS.	5800	69,600.00
298	TONER SHARP AL-100 TD	397	8	UDS.	4300	34,400.00
299	TONER SHARP AL-204 JD	397	2	UDS.	6075	12,150.00
300	TONER SHARP AR-455NT	397	4	UDS.	6745	26,980.00
301	TONER TOSHIBA 2021(202/203)	397	1	UDS.	21887	21,887.00
302	TONER TOSHIBA T-4520	397	6	UDS.	1470	8,820.00
303	TONER TOSHIBA T-4590	397	14	UDS.	3476	48,664.00
304	ACEITE DE OLIVA	311	2	UDS.	300	600.00
305	AZUCAR DIETA	311	11	CAJITAS	350	3,850.00
306	AZUCAR CREMA	311	10	LIBRAS	260	2,600.00
307	MANZANILLA	311	4	CAJITAS	250	1,000.00
308	DULCES DE CHOCOLATE	311	4	PAQTES.	400	1,600.00
309	GALLETAS DULCES	311	4	PAQTES.	150	600.00
310	GACEOSA 12 PK/20 OZ .	311	2	FARDOS	350	700.00
311	GALLETAS SIN SODA	311	1	PAQTES.	200	200.00
312	LECHE SIN LACTOSA	311	4	PAQTES.	56	224.00
313	PAPEL BOND 8 1/2 X 11	397	220	RESMA	132.03	29,046.60
314	PAPEL BOND 8 1/2 X 11 TIMBRADO	331	37	RESMA	550	20,350.00
315	PAPEL BOND 8 1/2 X 14	331	22	RESMA	243	5,346.00
316	PAPEL BOND 11X17	331	10	RESMA	452	4,520.00
317	PAPEL BOND 17X22	331	1	RESMA	480	480.00
318	PAPEL BOND 8 1/2 X 14 TIMBRADO	331	7	UDS.	242.44	1,697.08
319	PAPEL BOND 8 1/2 X 14 TIMBRADO CON ESCUDO	331	5.5	UDS.	955	5,252.50
320	PAPEL FORMA CONTINUA 9 1/2 X11 1P	331	4	UDS.	230	920.00
321	PAPEL FORMA CONTINUA 9 1/2 X11 1P CON COPIA	331	1/2	CAJA	250	125.00
322	PAPEL FORMA CONTINUA 9 1/2 X11 2P	331	2	CAJA	225	450.00
323	PAPEL FORMA CONTINUA 9 1/2 X11 3p	331	4	CAJA	260	1,040.00
TOTAL GENERAL						2,635,131.93

DETALLE DE OBJETALES

311 ALIMENTOS Y BEBIDAS PARA PERSONAS	16,678.00
331 PAPEL DE ESCRITORIO	40,180.58
333 PRODUCTOS DE ARTES GRAFICAS	410,101.65
391 MATERIAL DE LIMPIEZA	140,861.03
396 PRODUCTOS ELECTRICOS Y AFINES	50,545.85
397 MATERIALES Y UTILES DE INFORMATICA	1,918,664.82
TOTAL GENERAL	2,577,031.93

Oficina de Ingenieros Supervisores
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Depto. Contabilidad
Santo Domingo, R. D.

Lic. Juan Genao
Enc. Contabilidad

Oficina de Ingenieros Supervisores
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Lic. Rosa Ylonka Perez A.
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