



OFICINA DE INGENIEROS SUPERVISORES DE OBRAS DEL ESTADO

RELACION DE INVENTARIO EN ALMACEN DE BIENES DE CONSUMO

ENERO - MARZO 2020

EN RD\$

| ITEM | FECHA DE ADQUISICION Y/O REGISTRO | CODIGO INSTITUCION | BREVE DESCRIPCION DEL ACTIVO O BIEN | VALOR EN RD\$ | EXISTENCIA |
|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 1 | 7/12/2016 | 000224 | ABRAZADERA | 600.00 | 4 |
| 2 | 7/12/2016 | 000224 | ABRAZADERA | 4,750.00 | 28 |
| 3 | 7/12/2016 | 000224 | ABRAZADERA | 2,255.00 | 10 |
| 4 | 13/9/2017 | 000224 | ABRAZADERA | 2,503.00 | 13 |
| 5 | 13/9/2017 | 000224 | ABRAZADERA | 300.00 | 4 |
| 6 | 13/9/2017 | 000224 | ABRAZADERA | 2,340.20 | 60 |
| 7 | 13/9/2017 | 000224 | ABRAZADERA | 12,770.00 | 6 |
| 8 | 27/3/2018 | 000273 | ACEITE / LUBRICANTE | 11,200.00 | 8 |
| 9 | 19/3/2019 | 000273 | ACEITE / LUBRICANTE | 75.00 | 1 |
| 10 | 29/3/2019 | 000273 | ACEITE/LUBRICANTE | 125.00 | 2 |
| 11 | 22/8/2015 | 000227 | ADAPTADOR | 75.00 | 1 |
| 12 | 22/8/2015 | 000227 | ADAPTADOR | 75.00 | 1 |
| 13 | 20/8/2015 | 000227 | ADAPTADOR | 29.00 | 1 |
| 14 | 22/8/2016 | 000227 | ADAPTADOR | 30.00 | 1 |
| 15 | 20/10/2015 | 000227 | ADAPTADOR | 109.00 | 1 |
| 16 | 20/8/2015 | 000227 | ADAPTADOR | 125.00 | 1 |
| 17 | 19/6/2018 | 000292 | AMBIENTADORES | 3,250.00 | 13 |
| 18 | 20/3/2018 | 000324 | ANILLA | 1,050.00 | 14 |
| 19 | 29/12/2017 | 000228 | BALANCINES | 750.00 | 10 |
| 20 | 29/12/2017 | 000228 | BALANCINES | 120.00 | 6 |
| 21 | 23/7/2018 | 000117 | BANDAS DE GOMA | 497.04 | 12 |
| 22 | 29/8/2015 | 000326 | BANDEJA | 3,000.00 | 1 |
| 23 | 29/8/2015 | 000326 | BANDEJA | 19,372.85 | 5 |
| 24 | 27/3/2018 | 000369 | BIELA DE MOTOR | 308.75 | 95 |
| 25 | 31/7/2018 | 000229 | BOMBILLO | 450.00 | 80 |
| 26 | 31/7/2018 | 000229 | BOMBILLO | 280.00 | 24 |
| 27 | 8/12/2015 | 000030 | BOQUILLA | 280.00 | 24 |
| 28 | 8/12/2015 | 000230 | BOQUILLA | 420.00 | 36 |
| 29 | 8/12/2015 | 000230 | BOQUILLA | 280.00 | 24 |
| 30 | 23/7/2018 | 000129 | BORRAS | 15.00 | 5 |
| 31 | 6/5/2016 | 000328 | BOTAS | 5,280.00 | 16 |
| 32 | 4/3/2015 | 000339 | BOTIQUIN | 375.00 | 5 |
| 33 | 16/12/2016 | 000259 | BOYA | 5,500.00 | 22 |
| 34 | 13/3/2018 | 000231 | BREAKER | 500.00 | 4 |
| 35 | 13/9/2017 | 000231 | BREAKER | 6,110.00 | 12 |
| 36 | 13/6/2017 | 000231 | BREAKER | 320.00 | 12 |
| 37 | 13/9/2018 | 000231 | BREAKER | 14,340.00 | 30 |



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| 38 | 13/9/2016 | 000231 | BREAKER | 8,200.00 | 328 |
| 39 | 19/3/2019 | 000293 | BRILLO | 250.00 | 1 |
| 40 | 3/3/2019 | 000293 | BRILLO | 470.00 | 1 |
| 41 | 31/7/2017 | 000330 | CABLE | 35.00 | 1 |
| 42 | 31/7/2017 | 000330 | CABLE | 50.00 | 2 |
| 43 | 31/7/2017 | 000330 | CABLE | 360.00 | 4 |
| 44 | 31/7/2017 | 000330 | CABLE | 2,500.00 | 20 |
| 45 | 31/7/2017 | 000330 | CABLE | 2,500.00 | 10 |
| 46 | 31/7/2018 | 000330 | CABLE | 7,500.00 | 15 |
| 47 | 5/6/2018 | 000331 | CAJA TOMA CORRIENTE | 450.00 | 5 |
| 48 | 31/12/2018 | 000331 | CAJA TOMA CORRIENTE | 2,400.00 | 8 |
| 49 | 5/6/2017 | 000332 | CANALETA | 4,449.00 | 30 |
| 50 | 5/6/2017 | 000332 | CANALETA | 5,974.50 | 30 |
| 51 | 19/3/2019 | 000232 | CAPACITORES | 4,066.85 | 30 |
| 52 | 19/3/2019 | 000232 | CAPACITOR | 1,850.00 | 30 |
| 53 | 19/3/2019 | 000232 | CAPACITOR | 4,321.00 | 60 |
| 54 | 19/5/2019 | 000232 | CAPACITOR | 1,400.00 | 30 |
| 55 | 22/5/2016 | 000232 | CAPACITOR | 3,232.00 | 30 |
| 56 | 19/3/2019 | 000232 | CAPACITOR | 1,004.10 | 10 |
| 57 | 25/4/2019 | 000232 | CAPACITOR | 290.00 | 1 |
| 58 | 22/5/2015 | 000232 | CAPACITOR | 860.00 | 3 |
| 59 | 22/5/2015 | 000232 | CAPACITOR | 8,562.00 | 98 |
| 60 | 25/4/2019 | 000232 | CAPACITOR | 8,625.00 | 85 |
| 61 | 19/3/2019 | 000232 | CAPACITOR | 19,920.00 | 76 |
| 62 | 22/5/2015 | 000232 | CAPACITOR | 10,650.00 | 69 |
| 63 | 19/5/2019 | 000232 | CAPACITOR | 196.00 | 1 |
| 64 | 19/5/2019 | 000232 | CAPACITOR | 950.00 | 3 |
| 65 | 3/3/2015 | 000384 | CARETAS | 9,500.00 | 3 |
| 66 | 29/5/2018 | 000137 | CARPETAS | 9,500.00 | 2 |
| 67 | 29/5/2018 | 000137 | CARPETAS | 1,275.00 | 1 |
| 68 | 26/3/2019 | 000137 | CARPETAS | 7,500.00 | 3 |
| 69 | 29/5/2018 | 000137 | CARPETAS | 2,500.00 | 1 |
| 70 | 29/5/2018 | 000137 | CARPETAS | 1,325.00 | 45 |
| 71 | 29/5/2018 | 000137 | CARPETAS | 1,352.00 | 3 |
| 72 | 29/6/2018 | 000132 | CARTUCHO | 2,000.00 | 1 |
| 73 | 29/6/2018 | 000132 | CARTUCHO | 9,645.00 | 7 |
| 74 | 29/6/2018 | 000132 | CARTUCHO | 875.56 | 5 |



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| 75 | 29/6/2018 | 000132 | CARTUCHO | 14,937.75 | 6 |
| 76 | 29/6/2018 | 000132 | CARTUCHO | 4,152.00 | 4 |
| 77 | 26/3/2018 | 000132 | CARTUCHO | 3,114.00 | 3 |
| 78 | 15/4/2016 | 000132 | CARTUCHO | 3,114.00 | 3 |
| 79 | 29/6/2018 | 000132 | CARTUCHO | 3,114.00 | 3 |
| 80 | 15/4/2016 | 000132 | CARTUCHO | 3,114.00 | 3 |
| 81 | 2/6/2017 | 000132 | CARTUCHO | 344.00 | 2 |
| 82 | 2/6/2017 | 000132 | CARTUCHO | 3,075.00 | 3 |
| 83 | 2/6/2017 | 000132 | CARTUCHO | 6,150.00 | 6 |
| 84 | 2/6/2017 | 000132 | CARTUCHO | 799.79 | 1 |
| 85 | 29/6/2018 | 000132 | CARTUCHO | 3,739.20 | 3 |
| 86 | 15/2/2018 | 000132 | CARTUCHO | 7,299.00 | 3 |
| 87 | 15/2/2018 | 000132 | CARTUCHO | 7,478.25 | 6 |
| 88 | 15/2/2018 | 000132 | CARTUCHO | 3,649.50 | 2 |
| 89 | 15/2/2018 | 000132 | CARTUCHO | 2,000.00 | 1 |
| 90 | 15/2/2018 | 000132 | CARTUCHO | 1,246.40 | 1 |
| 91 | 15/2/2018 | 000132 | CARTUCHO | 1,320.00 | 1 |
| 92 | 29/6/2018 | 000132 | CARTUCHO | 1,200.00 | 1 |
| 93 | 15/2/2018 | 000132 | CARTUCHO | 1,150.00 | 1 |
| 94 | 15/2/2018 | 000132 | CARTUCHO | 1,095.00 | 1 |
| 95 | 15/2/2018 | 000132 | CARTUCHO | 1,095.00 | 1 |
| 96 | 15/2/2018 | 000132 | CARTUCHO | 1,390.95 | 9 |
| 97 | 26/3/2017 | 000132 | CARTUCHO | 75.00 | 2 |
| 98 | 13/6/2018 | 000132 | CARTUCHO | 360.00 | 12 |
| 99 | 13/6/2018 | 000132 | CARTUCHO | 1,737.00 | 12 |
| 100 | 29/6/2018 | 000132 | CARTUCHO | 214.00 | 1 |
| 101 | 29/6/2018 | 000132 | CARTUCHO | 1,076.00 | 2 |
| 102 | 13/1/2017 | 000333 | CASCO | 190.00 | 2 |
| 103 | 25/3/2015 | 000310 | CEPILLO | 40.00 | 1 |
| 104 | 1/2/2018 | 000118 | CERA CONTAR | 2,463.00 | 50 |
| 105 | 25/7/2017 | 000118 | CERA | 858.00 | 26 |
| 106 | 25/2/2018 | 000118 | CERRADURA | 450.00 | 18 |
| 107 | 19/5/2016 | 000311 | CERRADURA | 4,531.25 | 125 |
| 108 | 3/3/2019 | 000311 | CERRADURA | 837.50 | 67 |
| 109 | 8/9/2017 | 000311 | CERRADURA | 3,570.00 | 42 |
| 110 | 3/3/2019 | 000311 | CERRADURA | 1,111.68 | 48 |
| 111 | 17/5/2018 | 000311 | CERRADURA | 112.00 | 4 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 112 | 5/6/2019 | 000311 | CERRADURA | | |
| 113 | 5/8/2016 | 000363 | CHEKER | 30.00 | 30 |
| 114 | 23/1/2015 | 000364 | CHINCHENTA | 0.00 | 0 |
| 115 | 26/3/2016 | 000282 | CINTA | 240.00 | 24 |
| 116 | 26/3/2019 | 000282 | CINTA | 50.00 | 1 |
| 117 | 26/3/2019 | 000282 | CINTA | 4,400.00 | 44 |
| 118 | 26/3/2019 | 000282 | CINTA | 60.00 | 2 |
| 119 | 20/3/2018 | 000381 | CINTA ADHESIVA ELECTRICA | 300.00 | 3 |
| 120 | 19/3/2019 | 000381 | CINTA ADHESIVA ELECTRICA | 203.60 | 10 |
| 121 | 19/3/2019 | 000381 | CINTA ADHESIVA | 114.02 | 2 |
| 122 | 15/6/2015 | 000335 | CLAVO | 180.00 | 9 |
| 123 | 23/7/2017 | 000006 | CLIPS | 142.52 | 7 |
| 124 | 29/12/2017 | 000006 | CLIPS | 160.00 | 2 |
| 125 | 29/12/2017 | 000006 | CLIPS | 1,095.84 | 2 |
| 126 | 29/12/2017 | 000006 | CLIPS | 2,015.00 | 1 |
| 127 | 31/12/2017 | 000006 | CLIPS | 750.00 | 3 |
| 128 | 26/3/2019 | 000006 | CLIPS | 225.00 | 3 |
| 129 | 24/7/2018 | 000006 | CLIPS | 10.00 | 1 |
| 130 | 24/7/2018 | 000006 | CLIPS | 60.00 | 6 |
| 131 | 29/12/2017 | 000006 | CLIPS | 80.00 | 8 |
| 132 | 26/3/2019 | 000134 | CLORO | 8,100.00 | 27 |
| 133 | 19/3/2019 | 000134 | CLORO | 14,313.00 | 45 |
| 134 | 22/5/2018 | 000312 | CODO | 14,313.00 | 45 |
| 135 | 22/5/2018 | 000312 | CODO | 7,200.00 | 48 |
| 136 | 30/10/2015 | 000312 | CODO | 2,275.00 | 15 |
| 137 | 30/10/2016 | 000312 | CODO | 660.00 | 4 |
| 138 | 30/10/2015 | 000312 | CODO | 3,330.00 | 5 |
| 139 | 30/10/2016 | 000312 | CODO | 1,300.00 | 10 |
| 140 | 30/10/2016 | 000312 | CODO | 3,000.00 | |
| 141 | 30/10/2016 | 000312 | CODO | 3,350.00 | 50 |
| 142 | 30/10/2016 | 000312 | CODO | 4,810.00 | 37 |
| 143 | 30/10/2016 | 000312 | CODO | 1,581.15 | 415 |
| 144 | 6/9/2017 | 000283 | CONTACTOR | 234.00 | 52 |
| 145 | 3/6/2016 | 000283 | CONTACTOR | 300.00 | 100 |
| 146 | 19/3/2019 | 000283 | CONTACTOR | 125.00 | 25 |
| 147 | 6/9/2016 | 000283 | CONTACTOR | 145.36 | 124 |
| 148 | 5/3/2015 | 000336 | COPLIN | 10,000.00 | 50 |
| | | | | 2,000.00 | 7 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 149 | 30/10/2016 | 000336 | COPLIN | | |
| 150 | 30/10/2016 | 000336 | COPLIN | 2,700.00 | 1 |
| 151 | 5/3/2015 | 000336 | COPLIN | 3,200.00 | 4 |
| 152 | 5/3/2015 | 000336 | COPLIN | 750.00 | 3 |
| 153 | 30/10/2016 | 000336 | COPLIN | 225.00 | 3 |
| 154 | 19/5/2016 | 000337 | CORREA | 1,100.00 | 22 |
| 155 | 3/6/2016 | 000338 | CUBETA | 200.00 | 20 |
| 156 | 12/5/2015 | 000362 | CUBIERTO | 2,923.70 | 10 |
| 157 | 29/9/2015 | 000362 | CUBIERTO | 423.70 | 10 |
| 158 | 19/3/2019 | 000133 | DESINFECTANTES | 762.80 | 20 |
| 159 | 19/3/2019 | 000133 | DESINFECTANTES | 4,321.95 | 15 |
| 160 | 19/5/2019 | 000133 | DESINFECTANTES | 4,800.00 | 24 |
| 161 | 30/5/2018 | 000133 | DESINFECTANTES | 326.00 | 655 |
| 162 | 3/8/2018 | 000136 | DETERGENTE | 360.00 | 720 |
| 163 | 3/8/2018 | 000285 | DESTORNILLADOR | 42,750.00 | 225 |
| 164 | 19/3/2017 | 000339 | DESTUPIDOR | 4,000.00 | 2000 |
| 165 | 3/8/2017 | 000140 | DISCO DURO | 60.00 | 1 |
| 166 | 3/3/2017 | 000140 | DISCO DURO | 6,165.00 | 15 |
| 167 | 8/7/2019 | 000406 | DISFUSOR | 56,250.00 | 15 |
| 168 | 26/3/2019 | 000123 | DISPENSADOR | 87,711.75 | 15 |
| 169 | 10/7/2019 | 000123 | DISPENSADOR | 125.46 | 102 |
| 170 | 3/8/2018 | 000289 | ESCOBA | 674.04 | 164 |
| 171 | 21/4/2015 | 000119 | ESPIRALES | 1,500.00 | 100 |
| 172 | 21/4/2015 | 000119 | ESPIRALES | 21,335.00 | 85 |
| 173 | 21/4/2015 | 000119 | ESPIRALES | 300.00 | 1 |
| 174 | 25/4/2018 | 000119 | ESPIRALES | 66.00 | 1 |
| 175 | 21/4/2015 | 000119 | ESPIRALES | 50.00 | 1 |
| 176 | 25/4/2018 | 000119 | ESPIRALES | 500.00 | 10 |
| 177 | 25/8/2017 | 000405 | ESPUMA | 900.00 | 18 |
| 178 | 8/2/2015 | 000146 | ESTUFA | 50.00 | 1 |
| 179 | 15/7/2017 | 000313 | EXTENCION | 800.00 | 16 |
| 180 | 8/3/2016 | 000313 | EXTENCION | 15,576.00 | 236 |
| 181 | 8/3/2016 | 000313 | EXTENCION | 50.00 | 1 |
| 182 | 8/3/2016 | 000313 | EXTENCION | 20.00 | 2 |
| 183 | 08/03//2016 | 000313 | EXTENCION | 900.00 | 12 |
| 184 | 6/5/2015 | 000234 | FAN DELAY | 1,800.00 | 36 |
| 185 | 19/3/2019 | 000234 | FAN DELAY | 900.00 | 3 |
| | | | | 615.00 | 1 |



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| 186 | 20/12/2019 | | FLAPER | | |
| 187 | 24/7/2017 | 000276 | FIBRA SENTETICA | 10,200.00 | 120 |
| 188 | 19/3/2019 | 000276 | FIBRA SENTETICA | 10.00 | 2 |
| 189 | 15/2/2015 | 000235 | FILTRO | 5,625.00 | 45 |
| 190 | 15/2/2015 | 000235 | FILTRO | 800.94 | 21 |
| 191 | 19/3/2019 | 000235 | FILTRO | 76.28 | 2 |
| 192 | 19/3/2019 | 000235 | FILTRO | 677.92 | 16 |
| 193 | 19/3/2019 | 000235 | FILTRO | 4,677.92 | 16 |
| 194 | 25/4/2018 | 000116 | FOLDER | 2,631.33 | 9 |
| 195 | 20/2/2015 | 000116 | FOLDERS | 400.00 | 2 |
| 196 | 20/2/2015 | 000116 | FOLDERS | 411.00 | 822 |
| 197 | 23/6/2017 | 000116 | FOLDERS | 360.00 | 720 |
| 198 | 23/6/2017 | 000116 | FOLDERS 25PCS | 92.00 | 46 |
| 199 | 18/6/2015 | 000116 | FOLDERS | 115.00 | 23 |
| 200 | 18/6/2015 | 000116 | FOLDERS | 14,250.00 | 75 |
| 201 | 3/8/2018 | 000288 | FUNDA | 42,750.00 | 225 |
| 202 | 0/08/2018 | 000288 | FUNDA | 48.75 | 15 |
| 203 | 19/3/2019 | 000236 | GAS | 180.00 | 36 |
| 204 | 19/3/2019 | 000236 | GAS | 11,695.00 | 2 |
| 205 | 19/3/2019 | 000236 | GAS | 3,725.00 | 1 |
| 206 | 19/12/2019 | | GATO | 1,233.03 | 3 |
| 207 | 8/7/2019 | 000404 | GEL ANTIBACTERIAL | 0.00 | 0 |
| 208 | 29/12/2017 | 000113 | GRAPADORA | 10,000.00 | 20 |
| 209 | 6/5/2016 | 000113 | GRAPADORA | 12,801.00 | 51 |
| 210 | 29/1/2015 | 000314 | GRAPAS | 300.00 | 1 |
| 211 | 29/1/2015 | 000314 | GRAPAS | 50.00 | 1 |
| 212 | 29/02/2019 | 000314 | GRAPAS | 70.00 | 7 |
| 213 | 29/1/2015 | 000314 | GRAPAS | 350.00 | 7 |
| 214 | 29/1/2015 | 000314 | GRAPAS | 50.00 | 1 |
| 215 | 29/1/2015 | 000314 | GRAPAS | 350.00 | 7 |
| 216 | 29/3/2019 | 000314 | GRAPAS | 594.00 | 9 |
| 217 | 6/5/2016 | 000315 | GRASA | 50.00 | 1 |
| 218 | 15/5/2018 | 000340 | GRECA | 900.00 | 3 |
| 219 | 3/8/2018 | 000290 | GUANTES | 615.00 | 1 |
| 220 | 19/3/2019 | 000290 | GUANTES | 7,225.00 | 85 |
| 221 | 19/3/2019 | 000341 | INTERRUPTOR | 10.00 | 2 |
| 222 | 19/3/2019 | 000341 | INTERRUPTOR | 1,150.00 | 46 |
| | | | | 1,250.00 | 50 |



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| 223 | 19/3/2019 | 000341 | INTERRUPTOR | | |
| 224 | 3/12/2018 | 000341 | INTERRUPTOR | 675.00 | 27 |
| 225 | 20/12/2019 | 000341 | INTERRUPTOR | 1,100.00 | 44 |
| 226 | 19/3/2019 | 000135 | JABON DE FREGAR | 1,000.00 | 2 |
| 227 | 3/12/2015 | 000255 | JUNTA | 4,282.00 | 25 |
| 228 | 02/12//2019 | 000135 | JUNTA | 356.00 | 4 |
| 229 | 30/1/2018 | 000255 | JUNTA | 3.00 | 3 |
| 230 | 24/7/2018 | 000316 | LABELS 200PCS. | 275.00 | 11 |
| 231 | 16/2/2017 | 000122 | LAMINA | 1,183.44 | 8 |
| 232 | 16/2/2017 | 000122 | LAMINA | 530.00 | 53 |
| 233 | 16/2/2017 | 000237 | LAMPARA | 490.00 | 49 |
| 234 | 16/2/2017 | 000237 | LAMPARA | 152.00 | 4 |
| 235 | 16/7/2018 | 000237 | LAMPARA | 950.00 | 25 |
| 236 | 8/7/2019 | 000237 | LAMPARA | 760.00 | 20 |
| 237 | 19/3/2019 | 000291 | LANILLA | 30.00 | 3 |
| 238 | 17/5/2018 | 000291 | LANILLA | 200.00 | 20 |
| 239 | 26/3/2019 | 000007 | LAPICEROS | 5,400.00 | 40 |
| 240 | 26/3/2019 | 000007 | LAPICEROS | 27,550.00 | 290 |
| 241 | 24/7/2018 | 000112 | LAPIZ | 137,750.00 | 1450 |
| 242 | 20/12/2019 | | LEGIA | 1,440.00 | 320 |
| 243 | 19/3/2019 | 000003 | LIBRETAS | 500.00 | 5 |
| 244 | 19/3/2019 | 000003 | LIBRETAS | 1,195.50 | 75 |
| 245 | 19/3/2019 | 000003 | LIBRETAS | 1,878.00 | 60 |
| 246 | 20/7/2015 | 000003 | LIBRETAS | 1,126.80 | 36 |
| 247 | 24/7/2018 | 000268 | LIBRO | 520.00 | 8 |
| 248 | 19/3/2019 | 000284 | LIMPIADOR | 8,700.00 | 29 |
| 249 | 19/3/2019 | 000284 | LIMPIADOR | 1,345.54 | 7 |
| 250 | 19/3/2019 | 000284 | LIMPIADOR | 11,988.00 | 18 |
| 251 | 25/3/2015 | 000342 | LINTERNA | 1,800.00 | 4 |
| 252 | 29/7/2015 | 000343 | LUSTRADOR | 585.00 | 3 |
| 253 | 26/5/2016 | 000238 | LLAVE | 6,000.00 | 20 |
| 254 | 26/5/2016 | 000238 | LLAVE | 10.00 | 10 |
| 255 | 5/5/2017 | 000238 | LLAVE | 3.00 | 3 |
| 256 | 29/7/2016 | 000238 | LLAVE | 1.00 | 1 |
| 257 | 29/7/2016 | 000238 | LLAVE | 948.00 | 12 |
| 258 | 29/7/2016 | 000238 | LLAVE | 474.00 | 6 |
| 259 | 29/7/2016 | 000238 | LLAVE | 948.00 | 12 |
| | | | | 1,918.98 | 14 |



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| 260 | 29/7/2016 | 000238 | LLAVE | 158.00 | 2 |
| 261 | 25/7/2017 | 000238 | LLAVE | 2,820.00 | 20 |
| 262 | 20/12/2019 | 000238 | LLAVE | 6,000.00 | 6 |
| 263 | 20/12/2019 | 000238 | LLAVE | 20.00 | 2 |
| 264 | 25/7/2017 | 000238 | LLAVE | 283.06 | 2 |
| 265 | 19/12/2015 | 000344 | LLAVERO | 60.00 | 6 |
| 266 | 9/3/2015 | 000239 | MANGUERA | 3,360.00 | 21 |
| 267 | 8/9/2017 | 000239 | MANGUERA | 6,000.00 | 10 |
| 268 | 14/11/2017 | 000239 | MANGUERA | 4,480.00 | 28 |
| 269 | 26/3/2019 | 000270 | MARCADORES | 806.00 | 62 |
| 270 | 26/3/2019 | 000270 | MARCADORES | 741.00 | 57 |
| 271 | 26/3/2019 | 000270 | MARCADORES | 442.00 | 34 |
| 272 | 26/3/2019 | 000270 | MARCADORES | 1,170.00 | 90 |
| 273 | 26/3/2019 | 000270 | MARCADORES | 1,290.00 | 43 |
| 274 | 22/2/2018 | 000346 | MASILLA | 125.00 | 1 |
| 275 | 25/3/2015 | 000347 | MINAS | 1,018.02 | 94 |
| 276 | 25/3/2015 | 000184 | MONITOR | 2.00 | 2 |
| 277 | 19/3/2019 | 000277 | MOTOR | 3,940.67 | 1 |
| 278 | 19/3/2019 | 000277 | MOTOR | 3,983.05 | 1 |
| 279 | 29/9/2017 | 000240 | NIPLE | 75.00 | 1 |
| 280 | 14/10/2016 | 000240 | NIPLE | 1,350.00 | 18 |
| 281 | 14/10/2016 | 000240 | NIPLE | 675.00 | 9 |
| 282 | 29/9/2017 | 000240 | NIPLE | 75.00 | 1 |
| 283 | 14/10/2016 | 000240 | NIPLE | 525.00 | 5 |
| 284 | 14/10/2016 | 000240 | NIPLE | 1,640.00 | 8 |
| 285 | 14/10/2017 | 000371 | NIVEL | 400.00 | 2 |
| 286 | 14/10/2017 | 000371 | NIVEL | 400.00 | 2 |
| 287 | 17/5/2018 | 000349 | PALA | 1,029.00 | 7 |
| 288 | 27/8/2018 | 000125 | PAPEL HIGIENICO | 3,602.56 | 208 |
| 289 | 3/5/2019 | 000264 | PEGAMENTO | 750.00 | 15 |
| 290 | 3/5/2019 | 000264 | PEGAMENTO | 50.00 | 1 |
| 291 | 29/5/2018 | 000241 | PERA | 90.00 | 2 |
| 292 | 29/5/2018 | 000241 | PERA | 2,000.00 | 20 |
| 293 | 3/5/2016 | 000127 | PERFORADORA | 15,840.00 | 60 |
| 294 | 3/5/2016 | 000127 | PERFORADORA | 10,296.00 | 39 |
| 295 | 19/3/2019 | 000275 | PIEDRA | 5,967.00 | 17 |
| 296 | 8/5/2015 | 000262 | PILA | 360.00 | 36 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 297 | 8/8/2015 | 000262 | PILA | | |
| 298 | 8/8/2015 | 000262 | PILA | 1,100.00 | 22 |
| 299 | 27/3/2018 | 000350 | PITONES DE METAL CARRIER | 909.00 | 18 |
| 300 | 15/4/2015 | 000351 | PLASTICOS | 11,130.00 | 7 |
| 301 | 24/7/2017 | 000352 | POLO | 1,000.00 | 100 |
| 302 | 28/10/2013 | 000271 | PORTA | 120.00 | 2 |
| 303 | 24/7/2018 | 000271 | PORTA | 200.00 | 20 |
| 304 | 26/3/2019 | 000271 | PORTA | 1,500.00 | 30 |
| 305 | 26/3/2019 | 000004 | POST-IT | 605.52 | 29 |
| 306 | 24/7/2018 | 000004 | POST-IT | 7,500.00 | 60 |
| 307 | 25/4/2018 | 000004 | POST-IT | 3,339.00 | 159 |
| 308 | 25/4/2018 | 000004 | POST-IT | 19,470.00 | 590 |
| 309 | 27/4/2018 | 000249 | REDUCCION | 2,376.00 | 72 |
| 310 | 15/7/2016 | 000353 | REGULADOR | 33.99 | 1 |
| 311 | 19/3/2019 | 000274 | RELAY | 250.00 | 1 |
| 312 | 19/3/2019 | 000274 | RELAY | 2,542.20 | 30 |
| 313 | 26/3/2019 | 000005 | RESALTADORES | 4,250.00 | 50 |
| 314 | 26/3/2018 | 000005 | RESALTADORES | 357.90 | 30 |
| 315 | 26/3/2019 | 000005 | RESALTADORES | 238.60 | 20 |
| 316 | 26/3/2019 | 000005 | RESALTADORES | 357.90 | 30 |
| 317 | 11/2/2019 | 000002 | RESMA PAPEL | 310.18 | 26 |
| 318 | 14/5/2016 | 000002 | RESMA PAPEL | 16,230.56 | 76 |
| 319 | 14/5/2016 | 000002 | RESMA PAPEL | 700.00 | 1 |
| 320 | 14/5/2016 | 000002 | RESMA PAPEL | 12,000.00 | 30 |
| 321 | 25/5/2015 | 000002 | RESMA PAPEL | 3,000.00 | 6 |
| 322 | 15/4/2018 | 000002 | RESMA PAPEL | 360.00 | 72 |
| 323 | 21/9/2016 | 000002 | RESMA PAPEL | 45.00 | 9 |
| 324 | 15/4/2015 | 000002 | RESMA PAPEL | 6,000.00 | 500 |
| 325 | 25/3/2015 | 000002 | RESMA PAPEL | 5,000.00 | 200 |
| 326 | 25/3/2015 | 000002 | RESMA PAPEL | 5,166.00 | 140 |
| 327 | 11/2/2019 | 000002 | RESMA PAPEL | 6,300.00 | 140 |
| 328 | 14/5/2019 | 000002 | RESMA PAPEL | 56,239.96 | 353 |
| 329 | 14/5/2019 | 000002 | RESMA PAPEL | 2,200.00 | 11 |
| 330 | 14/5/2019 | 000002 | RESMA PAPEL | 22,116.00 | 97 |
| 331 | 24/7/2018 | 000378 | ROLLO DE PAPEL | 8,450.00 | 13 |
| 332 | 7/8/2018 | 000378 | ROLLO | 779.00 | 41 |
| 333 | 7/8/2018 | 000378 | ROLLO | 54,000.00 | 90 |
| | | | | 600.00 | 1 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 334 | 15/2/2018 | 000130 | SACA PUNTAS | | |
| 335 | 24/7/2018 | 000114 | SACAGRAPAS | 1,680.00 | 84 |
| 336 | 24/7/2018 | 000114 | SACAGRAPAS | 2,475.00 | 99 |
| 337 | 25/7/2016 | 000354 | SECADOR | 250.00 | 10 |
| 338 | 20/5/2015 | 000257 | SEGUETAS | 150.00 | 3 |
| 339 | 3/7/2017 | 000138 | SEPARADORES DE CARPETAS | 1,280.00 | 32 |
| 340 | 15/4/2018 | 000355 | SERVILLETA | 8,275.00 | 331 |
| 341 | 23/1/2018 | 000243 | SIFON | 420.00 | 3 |
| 342 | 23/1/2018 | 000243 | SIFON | 200.00 | 2 |
| 343 | 23/1/2018 | 000356 | SILICON | 1,025.00 | 20 |
| 344 | 13/11/2015 | 000162 | SILLA | 500.00 | 10 |
| 345 | 3/5/2018 | 000126 | SOBRE | 1,900.00 | 4 |
| 346 | 12/7/2017 | 000126 | SOBRE | 2,000.00 | 500 |
| 347 | 12/7/2017 | 000126 | SOBRE | 12,575.00 | 2515 |
| 348 | 17/3/2015 | 000126 | SOBRE | 151.00 | 151 |
| 349 | 24/1/2018 | 000126 | SOBRE | 9,700.80 | 1376 |
| 350 | 12/7/2017 | 000126 | SOBRE | 1,567.70 | 514 |
| 351 | 20/2/2012 | 000126 | SOBRE | 372.60 | 92 |
| 352 | 20/2/2015 | 000126 | SOBRE | 570.00 | 120 |
| 353 | 20/2/2015 | 000126 | SOBRE | 669.75 | 141 |
| 354 | 15/5/2015 | 000357 | SORBETE | 15.00 | 3 |
| 355 | 19/3/2019 | 000294 | SUAPER | 66.00 | 200 |
| 356 | 2/10/2019 | 000365 | SUJETADOR | 1,764.00 | 12 |
| 357 | 19/3/2019 | 000281 | SWITCH | 700.00 | 7 |
| 358 | 19/3/2019 | 000281 | SWITCH | 2,000.00 | 8 |
| 359 | 5/12/2015 | 000244 | T | 500.00 | 2 |
| 360 | 19/3/2016 | 000244 | T | 122.00 | 1 |
| 361 | 19/3/2016 | 000244 | T | 288.00 | 2 |
| 362 | 26/9/2017 | 000244 | T | 55.00 | 1 |
| 363 | 8/9/2017 | 000244 | T | 664.00 | 8 |
| 364 | 12/2/2016 | 000244 | T | 83.00 | 1 |
| 365 | 12/2/2016 | 000244 | T | 170.00 | 2 |
| 366 | 19/3/2016 | 000244 | T | 184.30 | 2 |
| 367 | 19/3/2019 | 000244 | T | 420.00 | 4 |
| 368 | 19/3/2016 | 000266 | TABLA | 125.00 | 1 |
| 369 | 17/1/2017 | 000358 | TALONARIO | 1,200.00 | 24 |
| 370 | 20/7/2015 | 000358 | TALONARIO | 175.00 | 7 |
| | | | | 4,200.00 | 42 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 371 | 31/12/2018 | 000358 | TALONARIO | | |
| 372 | 2/5/2016 | 000084 | TASA | 1,560.00 | 12 |
| 373 | 3/11/2015 | 000359 | TAPA | 500.00 | 1 |
| 374 | 15/4/2015 | 000359 | TAPA | 275.00 | 11 |
| 375 | 21/4/2016 | 000359 | TAPA | 850.00 | 34 |
| 376 | 3/5/2016 | 000359 | TAPA | 28.00 | 4 |
| 377 | 3/5/2016 | 000359 | TAPA | 200.00 | 8 |
| 378 | 3/11/2015 | 000359 | TAPA | 50.00 | 1 |
| 379 | 3/11/2015 | 000359 | TAPA | 501.27 | 7 |
| 380 | 3/11/2015 | 000245 | TAPON | 1,140.00 | 5 |
| 381 | 3/11/2015 | 000245 | TAPON | 38.40 | 2 |
| 382 | 3/11/2016 | 000245 | TAPON | 161.30 | 2 |
| 383 | 26/3/2016 | 000285 | TARJETAS DE VIDEOS | 10.00 | 1 |
| 384 | 14/6/2017 | 000246 | TARUGO | 6,237.12 | 1 |
| 385 | 14/6/2017 | 000246 | TARUGO | 64.96 | 56 |
| 386 | 14/6/2017 | 000246 | TARUGO | 194.88 | 168 |
| 387 | 14/6/2017 | 000246 | TARUGO | 360.00 | 24 |
| 388 | 5/6/2018 | 000246 | TARUGO | 306.80 | 13 |
| 389 | 11/4/2018 | 000366 | TECLADO | 70.00 | 2 |
| 390 | 13/3/2015 | 000247 | TEFLON | 12,000.00 | 60 |
| 391 | 29/9/2015 | 000361 | TEMPORISADOR | 531.00 | 12 |
| 392 | 12/5/2015 | 000361 | TERMOSTATO | 500.00 | 1 |
| 393 | 6/9/2017 | 000368 | TERNINALES | 1,312.00 | 1 |
| 394 | 26/3/2019 | 000128 | TIJERAS | 120.00 | 12 |
| 395 | 31/7/2017 | 000286 | TINTA | 1,946.56 | 79 |
| 396 | 11/4/2018 | 000286 | TINTA | 330.00 | 2 |
| 397 | 11/7/2017 | 000286 | TINTA | 4,950.00 | 30 |
| 398 | 11/7/2017 | 000286 | TINTA | 165.00 | 1 |
| 399 | 31/7/2017 | 000286 | TINTA | 7,425.00 | 45 |
| 400 | 20/12/2019 | | TIEWRAP DE 100PCS | 2,640.00 | 16 |
| 401 | 29/3/2019 | 000297 | TOALLAS | 50.00 | 10 |
| 402 | 19/3/2019 | 000331 | TOMA CORRIENTE | 3,360.00 | 56 |
| 403 | 29/6/2018 | 000131 | TONER | 150.00 | 6 |
| 404 | 5/2/2018 | 000131 | TONER | 14,240.00 | 5 |
| 405 | 29/2/2016 | 000131 | TONER | 5,000.00 | 1 |
| 406 | 26/5/2015 | 000131 | TONER | 25,000.00 | 5 |
| 407 | 5/2/2018 | 000131 | TONER | 35,100.00 | 6 |
| | | | | 16,800.00 | 6 |



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|------|-----------------------------------|--------------------|-------------------------------------|---------------|------------|
| 408 | 5/2/2017 | 000131 | TONER | | |
| 409 | 17/1/2017 | 000131 | TONER | 12,500.00 | 5 |
| 410 | 31/10/2016 | 000131 | TONER | 11,200.00 | 4 |
| 411 | 31/10/2017 | 000131 | TONER | 31,980.00 | 5 |
| 412 | 29/6/2018 | 000131 | TONER | 31,980.00 | 5 |
| 413 | 5/2/2018 | 000131 | TONER | 24,275.00 | 5 |
| 414 | 29/6/2018 | 000131 | TONER | 12,240.00 | 3 |
| 415 | 29/6/2018 | 000131 | TONER | 8,850.00 | 3 |
| 416 | 29/6/2018 | 000131 | TONER | 16,320.00 | 4 |
| 417 | 29/6/2018 | 000131 | TONER | 12,240.00 | 3 |
| 418 | 29/6/2018 | 000131 | TONER | 11,800.00 | 4 |
| 419 | 2/7/2019 | 000131 | TONER | 11,800.00 | 4 |
| 420 | 29/6/2018 | 000131 | TONER | 17,700.00 | 6 |
| 421 | 5/2/2018 | 000131 | TONER | 11,800.00 | 4 |
| 422 | 5/2/2018 | 000131 | TONER | 16,225.00 | 5 |
| 423 | 5/2/2018 | 000131 | TONER | 16,090.90 | 6 |
| 424 | 5/2/2018 | 000131 | TONER | 17,700.00 | 6 |
| 425 | 25/5/2016 | 000131 | TONER | 20,650.00 | 7 |
| 426 | 10/2/1900 | 000131 | TONER | 2,950.00 | 1 |
| 427 | 29/5/2017 | 000131 | TONER | 17,700.00 | 6 |
| 428 | 31/10/2017 | 000131 | TONER | 10,074.00 | 3 |
| 429 | 31/10/2017 | 000131 | TONER | 10,790.00 | 2 |
| 430 | 31/10/2017 | 000131 | TONER | 16,185.00 | 3 |
| 431 | 5/2/2018 | 000131 | TONER | 10,790.00 | 2 |
| 432 | 25/2/2016 | 000131 | TONER | 4,000.00 | 1 |
| 433 | 25/2/2016 | 000131 | TONER | 20,000.00 | 5 |
| 434 | 29/6/2018 | 000131 | TONER | 12,000.00 | 3 |
| 435 | 29/6/2018 | 000131 | TONER | 4,000.00 | 1 |
| 436 | 29/5/2017 | 000131 | TONER | 30,660.00 | 7 |
| 437 | 31/1/2017 | 000131 | TONER | 10,790.00 | 2 |
| 438 | 13/3/2015 | 000258 | TORNILLO | 17,550.00 | 3 |
| 439 | 13/3/2015 | 000258 | TORNILLO | 2,500.00 | 250 |
| 440 | 5/5/2015 | 000258 | TORNILLO | 950.00 | 95 |
| 441 | 20/5/2017 | 000248 | TRANSFORMADORES | 1,260.00 | 4 |
| 442 | 12/7/2017 | 000248 | TRANSFORMADORES | 2,700.00 | 36 |
| 443 | 20/5/2017 | 000248 | TRANSFORMADORES | 16,065.00 | 3 |
| 444 | 12/7/2017 | 000250 | UNION | 75.00 | 1 |
| | | | | 40.00 | 4 |



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|----------------------|-----------------------------------|--------------------|-------------------------------------|---------------------|--------------|
| 445 | 12/7/2017 | 000250 | UNION | | |
| 446 | 8/7/2019 | 000250 | UNION | 180.00 | 18 |
| 447 | 8/7/2019 | 000250 | UNION | 16.78 | 1 |
| 448 | 8/7/2019 | 000250 | UNION | 106.20 | 1 |
| 449 | 20/3/2018 | 000251 | VALVULA | 24.26 | 1 |
| 450 | 19/3/2019 | 000251 | VALVULA | 7.71 | 1 |
| 451 | 23/1/2015 | 000251 | VALVULA | 250.00 | 1 |
| 452 | 23/3/2016 | 000251 | VARILLA | 8,190.00 | 18 |
| 453 | 2/5/2016 | 000252 | VARILLA | 100.00 | 5 |
| 454 | 19/3/2019 | 000279 | VASCOSEL | 1,659.00 | 21 |
| 455 | 19/3/2019 | 000279 | VASCOSEL | 1,169.40 | 20 |
| 456 | 15/11/2017 | 000253 | VASTAGO | 1,440.60 | 20 |
| 457 | 8/7/2019 | 000254 | ZAFACON | 2,100.00 | 6.00 |
| TOTAL EN RD\$ | | | | 2,400.00 | 24.00 |
| | | | | 2,086,071.90 | |

PREPARADO POR,

[Handwritten Signature]
LIC. JOSE RADHAMES MONTERO
 ENCARGADO DE CONTROL DE ACTIVO FIJO

REVISADO POR,

[Handwritten Signature]
LIC. ROBERTO ANTONIO BEJARAN CRUZ
 DIRECTOR ADMINISTRATIVO

APROBADO POR,

[Handwritten Signature]
ING. FRANCISCO PAGAN RODRIGUEZ
 DIRECTOR GENERAL