



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO
ENTRADAS Y SALIDAS DE BIENES DE CONSUMO ALMACEN DE SUMINISTRO
DEL 1 DE JULIO AL 30 DE SEPTIEMBRE 2019

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
30/09/2019	31/9/19	2315	Botella de tinta 504 epson cyan	und.	2,560.00	71,680.00	28
30/09/2019	31/9/19	0243	Botella de tinta 504 epson amarilla	und.	2,560.00	74,240.00	29
30/09/2019	31/9/19	0242	Toner cb540a	Und.	2,478.00	22,302.00	9
30/09/2019	31/9/19	2135	Toner cb542a	Und.	2,478.00	14,868.00	6
30/09/2019	31/9/19	8564	Toner cb543a	Und.	2,655.00	23,895.00	9
30/09/2019	31/9/19	0015	Toner cc531	Und.	2,655.00	29,205.00	11
30/09/2019	31/9/19	0478	Toner cc532	Und.	1,298.00	15,576.00	12
30/09/2019	31/9/19	0653	Toner cc533	Und.	1,298.00	11,682.00	9
30/09/2019	31/9/19	0223	Toner cf211	und.	1,298.00	7,788.00	6
30/09/2019	31/9/19	0323	Toner cf212	Und.	2,478.00	14,868.00	6
30/09/2019	31/9/19	0325	Toner cf213	Und.	1,298.00	9,086.00	7
09/09/2019	09/09/2019	0361	Botas de goma	Und.	460.20	3,681.60	8
09/09/2019	09/09/2019	0193	Brillo fino	rollo	1,215.34	1,215.34	1
09/09/2019	09/09/2019	0412	Fundas 50 libras transparente	fardos	56.22	5,622.00	100
09/09/2019	09/09/2019	0421	Fundas negras 55 galon 100/1	paquete	514.00	2,570.00	5
09/09/2019	09/09/2019	0405	Fundas timbradas 50 libras 500/1	paquete	243.20	5,107.28	21
09/09/2019	09/09/2019	0197	Papel de baño grande	Und.	150.00	35,100.00	234
09/09/2019	09/09/2019	0194	Servilleta 500/1	paq.	1,026.00	13,337.98	13
02/09/2019	02/09/2019	0208	Ace	sacos	837.25	837.25	1
02/09/2019	02/09/2019	0003	Botella de tinta 504 epson magenta	Und.	2,560.00	76,800.00	30
02/09/2019	02/09/2019	0002	Botella de tinta 664 amarilla	Und.	1,239.00	19,824.00	16
02/09/2019	02/09/2019	0005	Botella de tinta 664 azul	und.	1,239.00	17,346.00	14
02/09/2019	02/09/2019	0008	Botella de tinta 664 magenta	Und.	1,239.00	18,585.00	15
02/09/2019	02/09/2019	0693	Carpeta 4 pulgadas	Und.	633.66	23,445.42	37
02/09/2019	02/09/2019	0212	Cloro	Galones	93.60	2,714.40	29
02/09/2019	02/09/2019	0189	Cucharas 1000/1	Fardos	1,030.00	17,510.00	17
02/09/2019	02/09/2019	0210	Desgrasante	Galones	295.59	295.59	1
02/09/2019	02/09/2019	0211	Desinfectante	Galones	216.77	19,726.07	91
02/09/2019	02/09/2019	0215	Lavaplatos	Galones	147.00	2,646.00	18
02/09/2019	02/09/2019	0198	Mascarilla	Cajas	3,555.45	575,982.90	162
02/09/2019	02/09/2019	0204	Papel PVC	Und.	837.49	5,024.96	6
02/09/2019	02/09/2019	0195	Papel toalla	Und.	876.75	129,759.00	148
02/09/2019	02/09/2019	0185	Platos dobles	Fardos	2,499.00	122,451.00	49
02/09/2019	02/09/2019	0209	Trementina	Galones	344.01	2,064.06	6
02/09/2019	02/09/2019	0205	Vaso y tapas habichuela	Fardos	1,830.00	146,400.00	80
12/08/2019	12/08/2019	0412	Fundas 50 libras transparente	fardos	56.22	2,811.00	50
12/08/2019	12/08/2019	0185	Platos dobles	Fardos	2,499.00	1,299,480.00	520
08/08/2019	08/08/2019	0440	Botellitas de agua alaska	fardos	160.00	16,000.00	100
08/08/2019	08/08/2019	0189	Cucharas 1000/1	Fardos	1,030.00	618,000.00	600
08/08/2019	08/08/2019	0405	Fundas timbradas 50 libras 500/1	fardos	243.20	24,320.36	100
08/08/2019	08/08/2019	0186	Platos no.9	Fardos	4,934.50	1,480,350.00	300
08/08/2019	08/08/2019	0186	Platos no.9	Fardos	4,934.50	246,725.00	50
08/08/2019	08/08/2019	0205	Vaso y tapas habichuela	Fardos	1,830.00	192,150.00	105
06/08/2019	06/08/2019	0696	Anillas de estufas 3/8	Und.	29.50	2,596.00	88
06/08/2019	06/08/2019	0696	Anillas de estufas 3/8	Und.	29.50	1,327.50	45
06/08/2019	06/08/2019	0701	Barrena 3/32	Und.	41.00	3,854.00	94
06/08/2019	06/08/2019	0701	Barrena 3/32	Und.	41.00	1,435.00	35
06/08/2019	06/08/2019	0703	Campana 3/8	Und.	94.40	1,793.60	19
06/08/2019	06/08/2019	0703	Campana 3/8	Und.	94.40	1,227.20	13
06/08/2019	06/08/2019	0699	Disco de corte 1/4	Und.	350.00	1,050.00	3
06/08/2019	06/08/2019	0697	Electrodos	cajas	1,770.00	8,850.00	5
06/08/2019	06/08/2019	0697	Electrodos	cajas	1,770.00	3,540.00	2
06/08/2019	06/08/2019	0695	Manguera flexible de estufas	Und.	448.40	111,203.20	248
06/08/2019	06/08/2019	0695	Manguera flexible de estufas	Und.	448.40	70,398.80	157
06/08/2019	06/08/2019	0298	Quemadores p50	Und.	4,649.20	1,594,675.60	343
06/08/2019	06/08/2019	0298	Quemadores p50	Und.	4,649.20	423,077.20	91
06/08/2019	06/08/2019	0700	Rollo de tubería de cobre	Und.	2,950.00	5,900.00	2
06/08/2019	06/08/2019	0700	Rollo de tubería de cobre 3/8	Und.	2,950.00	2,950.00	1
30/06/2019	30/06/2019	0362	Carpeta 3	Und.	330.40	5,616.80	17
30/06/2019	30/06/2019	0692	Carpeta 3 pulgadas	Und.	330.40	5,616.80	17
30/06/2019	30/06/2019	0692	Carpeta 3 pulgadas	Und.	330.40	5,286.40	16
30/06/2019	30/06/2019	0514	Carpeta 4	Und.	633.66	19,009.80	30
30/06/2019	30/06/2019	0693	Carpeta 4 pulgadas	Und.	633.66	19,009.80	30





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FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
30/06/2019	30/06/2019	2532	Carpeta 5	Und.	767.00	16,874.00	22
30/06/2019	30/06/2019	0694	Carpeta 5pulgads	Und.	767.00	16,874.00	22
30/06/2019	30/06/2019	0694	Carpeta 5pulgads	Und.	767.00	16,874.00	22
28/06/2019	28/06/2019	0214	Acido muriatico	Galones	105.00	315.00	3
28/06/2019	28/06/2019	0214	Acido muriatico	Galones	246.32	738.96	3
28/06/2019	28/06/2019	0210	Desgranante	Galones	183.50	23,671.50	129
28/06/2019	28/06/2019	0210	Desgranante	Galones	295.59	16,257.45	55
24/06/2019	24/06/2019	0193	Brillo fino	rollo	138.00	414.00	3
24/06/2019	24/06/2019	0193	Brillo fino	rollo	1,215.34	2,430.68	2
24/06/2019	24/06/2019	0399	Escobas	Und.	156.77	627.08	4
24/06/2019	24/06/2019	0399	Escobas plasteas	Und.	156.77	627.08	4
13/06/2019	13/06/2019	0187	Brillo gordo	und	150.00	450.00	3
13/06/2019	13/06/2019	0212	Cloro	Galones	82.45	4,369.85	53
13/06/2019	13/06/2019	0212	Cloro	Galones	93.60	3,088.80	33
13/06/2019	13/06/2019	0211	Desinfectante	Galones	254.92	254.92	1
13/06/2019	13/06/2019	0421	Fundas negras 55	paq	286.78	4,875.26	17
13/06/2019	13/06/2019	0421	Fundas negras 55 galon 100/1	paquete	514.00	7,710.00	15
13/06/2019	13/06/2019	0215	Jabon liquido	Galones	147.00	11,466.00	78
13/06/2019	13/06/2019	0215	Jabon liquido	Galones	147.00	11,466.00	78
13/06/2019	13/06/2019	0197	Papel de baño grande	Und.	150.00	138,600.00	924
13/06/2019	13/06/2019	0197	Papel de baño grande	Und.	150.00	79,200.00	528
13/06/2019	13/06/2019	0204	Papel PVC	Und.	997.30	15,956.80	16
13/06/2019	13/06/2019	0204	Papel PVC	Und.	837.49	6,699.95	8
13/06/2019	13/06/2019	0195	Papel toalla	Und.	892.00	433,512.00	486
13/06/2019	13/06/2019	0195	Papel toalla	Und.	876.75	268,285.50	306
13/06/2019	13/06/2019	0194	Servilleta 500/1	paq	1,026.00	174,420.00	170
13/06/2019	13/06/2019	0194	Servilleta 500/1	paq	1,026.00	77,975.86	76
12/06/2019	12/06/2019	0206	Gorro desechables	Paq.	1,115.00	4,460.00	4
12/06/2019	12/06/2019	0206	Gorro desechables	Paq.	1,115.00	4,460.00	4
12/06/2019	12/06/2019	0199	Guantes desechables	Cajas	191.67	2,108.37	11
12/06/2019	12/06/2019	0199	Guantes desechables	Cajas	3,537.81	31,840.29	9
12/06/2019	12/06/2019	0196	Guantes negros	Und.	200.00	16,600.00	83
12/06/2019	12/06/2019	0196	Guantes negros	Und.	200.00	7,600.00	38
12/06/2019	12/06/2019	0196	Guantes negros	Und.	200.00	2,200.00	11
12/06/2019	12/06/2019	0198	Mascarilla	Cajas	1,750.00	14,000.00	8
12/06/2019	12/06/2019	0198	Mascarilla	Cajas	3,555.45	21,332.70	6
12/06/2019	12/06/2019	0205	Vaso habichuela	Fardos	1,838.00	163,582.00	89
11/06/2019	11/06/2019	0191	Brillo maquina	Und.	130.00	17,160.00	132
11/06/2019	11/06/2019	0191	Brillo maquina	Und.	142.51	9,833.10	69
11/06/2019	11/06/2019	0189	Cucharas 1000/1	Fardos	1,030.00	5,150.00	5
11/06/2019	11/06/2019	0200	Vasos no.10	Paq.	190.00	14,630.00	77
11/06/2019	11/06/2019	0200	Vasos no.10	Paq.	49.72	1,690.48	34
11/06/2019	11/06/2019	0207	Vasos no.5	paq.	140.00	7,000.00	50
10/06/2019	10/06/2019	0208	Ace	sacos	837.25	87,074.00	104
10/06/2019	10/06/2019	0208	Ace	sacos	837.25	25,117.50	30
10/06/2019	10/06/2019	0186	Platos no.9	Fardos	4,778.00	238,900.00	50
04/06/2019	04/06/2019	0101	Banditas de goma	cajitas	20.91	752.76	36
04/06/2019	04/06/2019	0101	Banditas de goma 100/1	cajitas	20.91	648.21	31
04/06/2019	04/06/2019	0101	Banditas de goma 100/1	cajitas	20.91	334.56	16
04/06/2019	04/06/2019	0185	Platos dobles	Fardos	2,450.00	303,800.00	124
04/06/2019	04/06/2019	0140	Salida de comida	Und.	510.40	18,374.40	36
03/06/2019	03/06/2019	0318	Gomas 235 70 R16	Und.	5,850.00	351,000.00	60
03/06/2019	03/06/2019	0318	Gomas 235 70R16	unidad	5,850.00	351,000.00	60
23/05/2019	23/05/2019	0659	Filtro 16546 aire	Und.	590.00	8,260.00	14
23/05/2019	23/05/2019	0659	Filtro 16546 aire	Und.	590.00	8,260.00	14
23/05/2019	23/05/2019	0636	filtro 1880	und	590.00	17,110.00	29
23/05/2019	23/05/2019	0636	filtro 1880	Und.	590.00	17,110.00	29
23/05/2019	23/05/2019	0227	Filtro FP588	Und.	283.20	17,275.20	61
23/05/2019	23/05/2019	0227	Filtro FP588	Und.	283.20	17,275.20	61
16/05/2019	16/05/2019	0405	Fundas timbradas 50 libras	fardos	298.00	298.00	1
08/05/2019	08/05/2019	0171	Requisicion de materiales	talonarios	510.40	24,499.20	48
01/05/2019	01/05/2019	0307	Banda de freno	unidad	3,200.00	83,200.00	26
01/05/2019	01/05/2019	0307	Banda de freno	Und.	4,303.46	98,979.58	23

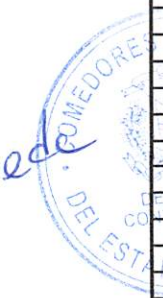




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FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
01/05/2019	01/05/2019	0692	Banda freno tras. delan. Chevrolet	und.	3,200.00	80,000.00	25
01/05/2019	01/05/2019	0692	Banda freno tras. delan. Chevrolet	Und.	3,717.00	92,925.00	25
01/05/2019	01/05/2019	0691	Botella de tinta 504	Und.	2,560.00	399,360.00	156
01/05/2019	01/05/2019	0691	Botella de tinta 504	Und.	2,560.00	378,880.00	148
01/05/2019	01/05/2019	0691	Botella de tinta 504 epson negra	Und.	2,560.00	35,840.00	14
01/05/2019	01/05/2019	0688	Filtro de Gasoil Chevrolet	Und.	407.10	14,655.60	36
01/05/2019	01/05/2019	0688	Filtro de Gasoil Chevrolet	Und.	407.10	12,213.00	30
22/04/2019	22/04/2019	0410	Fundas 10 libras	paquete	570.00	5,130.00	9
22/04/2019	22/04/2019	0410	Fundas 10 libras transparentes 1000/1	paquete	570.00	5,130.00	9
10/04/2019	10/04/2019	0071	CD con cartula -r	Und.	38.94	6,775.56	174
10/04/2019	10/04/2019	0071	Cd -r	Und.	50.00	9,700.00	194
10/04/2019	10/04/2019	0071	Cd -r	Und.	38.94	7,359.66	189
10/04/2019	10/04/2019	0012	Cera de contar	Und.	260.00	13,780.00	53
10/04/2019	10/04/2019	0012	Cera de contar	Und.	72.77	3,856.81	53
10/04/2019	10/04/2019	0012	Cera de contar	Und.	72.77	3,638.50	50
10/04/2019	10/04/2019	0022	Chincheta	Cajas	650.00	14,300.00	22
10/04/2019	10/04/2019	0022	Chincheta	Cajas	472.00	10,384.00	22
10/04/2019	10/04/2019	0022	Chincheta	Und.	472.00	10,384.00	22
10/04/2019	10/04/2019	0086	Corrector	Und.	165.00	28,215.00	171
10/04/2019	10/04/2019	0086	Corrector	Und.	165.00	22,770.00	138
10/04/2019	10/04/2019	0086	Corrector liquido	Und.	165.00	17,160.00	104
10/04/2019	10/04/2019	0600	Maskitape de 1 pulgada	Und.	55.00	15,950.00	290
10/04/2019	10/04/2019	0600	Maskitape de 1 pulgada	Und.	49.36	14,314.40	290
10/04/2019	10/04/2019	0600	Maskitape de 1 pulgada	Und.	49.36	13,722.08	278
10/04/2019	10/04/2019	0013	Papel carbon	Und.	3.00	3.00	1
10/04/2019	10/04/2019	0013	Papel carbon	Und.	3.02	3.02	1
10/04/2019	10/04/2019	0066	Papel continuo 8 1/2x11	Cajas	3,200.00	195,200.00	61
10/04/2019	10/04/2019	0066	Papel continuo 8 1/2x11	Cajas	4,720.00	273,760.00	58
10/04/2019	10/04/2019	0067	Papel continuo 91/2x5	Cajas	3,200.00	60,800.00	19
10/04/2019	10/04/2019	0067	Papel continuo 91/2x5	Cajas	4,484.00	76,228.00	17
10/04/2019	10/04/2019	0066	Papel timbrado continuo 9 1/2x11	Cajas	4,720.00	217,120.00	46
10/04/2019	10/04/2019	0067	Papel timbrado continuo 91/2x5	Cajas	4,484.00	76,228.00	17
10/04/2019	10/04/2019	0647	Porta hoja	und	60.00	4,020.00	67
10/04/2019	10/04/2019	0647	Protector hojas	Und.	26.55	1,008.90	38
10/04/2019	10/04/2019	0647	Protector hojas plasticas paq.	Und.	26.55	1,008.90	38
10/04/2019	10/04/2019	0017	Resaltadores	Und.	150.00	3,450.00	23
10/04/2019	10/04/2019	0017	Resaltadores	Und.	14.75	191.75	13
10/04/2019	10/04/2019	0025	Rollo papel registradora	Und.	250.00	86,500.00	346
10/04/2019	10/04/2019	0025	Rollo papel registradora	Und.	250.00	86,500.00	346
10/04/2019	10/04/2019	0025	Rollo termico registradora 3/4	Und.		0.00	346
10/04/2019	10/04/2019	0010	Sobre manilla 8x15	Und.	10.00	14,700.00	1470
10/04/2019	10/04/2019	0010	Sobre manilla 8x15	Und.	10.00	13,200.00	1320
10/04/2019	10/04/2019	0010	Sobre manilla 8x15	Und.	10.00	10,530.00	1053
08/04/2019	08/04/2019	0366	Escobilla de lavar baño	Und.	102.83	2,056.60	20
08/04/2019	08/04/2019	0366	Escobilla de lavar baño	Und.	1,234.00	24,679.94	20
04/04/2019	04/04/2019	0099	Cartucho 662 color	Und.	1,404.20	67,401.60	48
04/04/2019	04/04/2019	0099	Cartucho 662 color	Und.	1,404.20	67,401.60	48
04/04/2019	04/04/2019	0099	Cartucho 662 color	Und.	1,404.20	53,359.60	38
04/04/2019	04/04/2019	0096	Cartucho 662 negro	Und.	1,404.20	35,105.00	25
04/04/2019	04/04/2019	0096	Cartucho 662 negro	Und.	1,404.20	14,042.00	10
04/04/2019	04/04/2019	0096	Cartucho 662 negro	Und.	1,404.20	5,616.80	4
04/04/2019	04/04/2019	0689	Filtro Aceite chevrolet EO-65120	Und.	590.00	17,700.00	30
04/04/2019	04/04/2019	0689	Filtro Aceite chevrolet EO-65120	Und.	590.00	17,700.00	30
04/04/2019	04/04/2019	0632	filtro 1143	und	590.00	15,930.00	27
04/04/2019	04/04/2019	0632	filtro 1143	Und.	590.00	15,930.00	27
04/04/2019	04/04/2019	0634	filtro 7751	und	590.00	14,160.00	24
04/04/2019	04/04/2019	0634	filtro 7751	Und.	590.00	14,160.00	24
04/04/2019	04/04/2019	0634	filtro 7751 aceite	Und.	590.00	8,260.00	14
04/04/2019	04/04/2019	0627	filtro A1084	und	796.50	3,186.00	4
04/04/2019	04/04/2019	0627	filtro A1084	Und.	796.50	3,186.00	4
04/04/2019	04/04/2019	0627	filtro A1084 aire	Und.	796.50	3,186.00	4
04/04/2019	04/04/2019	0265	Filtro A253	Und.	590.00	8,260.00	14
04/04/2019	04/04/2019	0265	Filtro A253	Und.	590.00	8,260.00	14





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04/04/2019	04/04/2019	0265	Filtro A253 aceite	Und.	590.00	1,180.00	2
04/04/2019	04/04/2019	0266	Filtro AF2341	Und.	796.50	33,453.00	42
04/04/2019	04/04/2019	0266	Filtro AF2341	Und.	796.50	33,453.00	42
04/04/2019	04/04/2019	0266	Filtro AF2341 aire	Und.	796.50	33,453.00	42
04/04/2019	04/04/2019	0635	filtro B 7144	und	407.10	9,770.40	24
04/04/2019	04/04/2019	0635	filtro B 7144	Und.	407.10	9,770.40	24
04/04/2019	04/04/2019	0635	filtro B 7144 aire	Und.	407.10	5,699.40	14
04/04/2019	04/04/2019	0629	filtro C1012	und	466.10	5,593.20	12
04/04/2019	04/04/2019	0629	filtro C1012	Und.	466.10	5,593.20	12
04/04/2019	04/04/2019	0629	filtro C1012 acite	Und.	466.10	2,796.60	6
04/04/2019	04/04/2019	0631	filtro C1515	und	407.10	3,256.80	8
04/04/2019	04/04/2019	0631	filtro C1515	Und.	407.10	3,256.80	8
04/04/2019	04/04/2019	0631	filtro C1515 aceite	Und.	407.10	3,256.80	8
04/04/2019	04/04/2019	0686	Filtro de Aire Chevrolet colorado	Und.	407.10	8,142.00	20
04/04/2019	04/04/2019	0686	Filtro de Aire Chevrolet colorado	Und.	407.10	8,142.00	20
04/04/2019	04/04/2019	0626	filtro fas001	und	647.82	18,786.78	29
04/04/2019	04/04/2019	0626	filtro fas001	Und.	647.82	18,786.78	29
04/04/2019	04/04/2019	0626	filtro fas001 gasoil	Und.	647.82	17,491.14	27
04/04/2019	04/04/2019	0628	filtro FC1022	und	466.10	2,330.50	5
04/04/2019	04/04/2019	0628	filtro FC1022	Und.	466.10	2,330.50	5
04/04/2019	04/04/2019	0226	Filtro LF8932	Und.	796.50	10,354.50	13
04/04/2019	04/04/2019	0226	Filtro LF8932	Und.	796.50	9,558.00	12
04/04/2019	04/04/2019	0226	Filtro LF8932 gasoil	Und.	796.50	9,558.00	12
04/04/2019	04/04/2019	0267	Filtro PH8A	Und.	280.84	17,973.76	64
04/04/2019	04/04/2019	0267	Filtro PH8A	Und.	280.84	17,692.92	63
04/04/2019	04/04/2019	0267	Filtro PH8A	Und.	280.84	17,692.92	63
01/04/2019	01/04/2019	0008	Borra blancas	Und.	12.00	132.00	11
01/04/2019	01/04/2019	0036	Calculadoras manual	Und.	250.00	11,250.00	45
01/04/2019	01/04/2019	0036	Calculadoras manual	Und.	250.00	11,250.00	45
01/04/2019	01/04/2019	0036	Calculadoras manual	Und.	250.00	4,500.00	18
01/04/2019	01/04/2019	0057	Clips 50mm	Und.	282.96	19,807.20	70
01/04/2019	01/04/2019	0057	Clips 50mm	Und.	14.75	914.50	62
01/04/2019	01/04/2019	0062	Clips billetero 50mm	und	268.35	57,963.60	216
01/04/2019	01/04/2019	0062	Clips billetero 50mm	Und.	49.17	9,342.30	190
01/04/2019	01/04/2019	0062	Clips billetero 50mm	Und.	49.17	8,899.77	181
01/04/2019	01/04/2019	0057	Clips de metal 56mm	cajas	49.17	1,770.12	36
01/04/2019	01/04/2019	0072	Crayon	Und.	150.00	5,400.00	36
01/04/2019	01/04/2019	0007	Dvd	Und.	50.00	10,300.00	206
01/04/2019	01/04/2019	0007	Dvd	Und.	38.94	7,710.12	198
01/04/2019	01/04/2019	0007	DVD con caratula -r	Und.	38.94	7,710.12	198
01/04/2019	01/04/2019	0021	Gancho accord	Cajas	150.00	6,450.00	43
01/04/2019	01/04/2019	0021	Gancho accord	Cajas	1,003.00	36,108.09	36
01/04/2019	01/04/2019	0021	Gancho macho y hembra 70mm	Cajas	1,003.00	32,096.00	32
01/04/2019	01/04/2019	0008	Gomas de borrar	Und.	125.00	3,750.00	30
01/04/2019	01/04/2019	0008	Gomas de borrar	Und.	12.88	386.40	30
01/04/2019	01/04/2019	0059	Libreta 8/11 rayada	Und.	350.00	61,250.00	175
01/04/2019	01/04/2019	0059	Libreta 8/11 rayada	Und.	19.67	3,324.23	169
01/04/2019	01/04/2019	0059	Libreta rayada 9 1/2 x 11	Und.	19.67	3,186.54	162
01/04/2019	01/04/2019	0051	Libretas pequeñas 8.5	Und.	250.00	30,250.00	121
01/04/2019	01/04/2019	0051	Libretas pequeñas 8.5	Und.	250.00	26,750.00	107
01/04/2019	01/04/2019	0051	Libretas rayada 8 1/2 x 5	Und.	250.00	21,750.00	87
01/04/2019	01/04/2019	0061	Libro record	Und.	450.00	28,800.00	64
01/04/2019	01/04/2019	0061	Libro record	Und.	442.50	26,992.50	61
01/04/2019	01/04/2019	0061	Libro record 500 Paginas	und	442.50	22,125.00	50
01/04/2019	01/04/2019	0072	Marcador	Und.	250.00	16,750.00	67
01/04/2019	01/04/2019	0072	Marcador	Und.	150.00	8,700.00	58
01/04/2019	01/04/2019	0044	Maskitape de 2 pulga	Und.	60.00	9,060.00	151
01/04/2019	01/04/2019	0044	Maskitape de 2 pulgada	Und.	88.50	13,363.50	151
01/04/2019	01/04/2019	0044	Maskitape de 2 pulgada	Und.	88.50	9,558.00	108
01/04/2019	01/04/2019	0052	Resma de papel hilo	resma	2,550.00	76,500.00	30
01/04/2019	01/04/2019	0052	Resma de papel hilo	resma	2,550.00	76,500.00	30
01/04/2019	01/04/2019	0052	Resma de papel hilo 8 1/2 x 11	Resma	2,550.00	45,900.00	18
01/04/2019	01/04/2019	0028	Sobre en blanco tamaño carta	Und.	3.00	4,125.00	1375

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01/04/2019	01/04/2019	0028	Sobre en blanco tamaño carta	Und.	3.00	3,915.00	1305
01/04/2019	01/04/2019	0028	Sobre en blanco tamaño carta	Und.	3.00	654.00	218
01/04/2019	01/04/2019	0014	Sobre manila 8x11	Und.	3.22	7,151.62	2221
01/04/2019	01/04/2019	0014	Sobre manila 8x11	Und.	3.22	6,910.12	2146
01/04/2019	01/04/2019	0014	Sobre manila 9 1/2 x 12	Und.	3.22	5,908.70	1835
01/04/2019	01/04/2019	0648	Sobre manila No. 7	Und.	1.50	6,000.00	4000
01/04/2019	01/04/2019	0648	sobre pequeño manila	und	5.00	24,300.00	4860
01/04/2019	01/04/2019	0648	sobre pequeño manila	Und.	1.50	7,290.00	4860
01/04/2019	01/04/2019	0106	Tijeras	Und.	140.00	8,540.00	61
01/04/2019	01/04/2019	0106	Tijeras	Und.	49.17	2,950.20	60
01/04/2019	01/04/2019	0106	Tijeras 17CM	Und.	49.17	2,114.31	43
01/04/2019	01/04/2019	0129	Tinta para sello	Und.	180.00	14,760.00	82
01/04/2019	01/04/2019	0129	Tinta para sello	Und.	180.00	14,400.00	80
01/04/2019	01/04/2019	0129	Tinta para sello	Und.	180.00	14,040.00	78
01/04/2019	01/04/2019	0076	Toner cb541a	Und.	2,478.00	91,686.00	37
01/04/2019	01/04/2019	0076	Toner cb541a	Und.	2,478.00	91,686.00	37
01/04/2019	01/04/2019	0076	Toner cb541a	Und.	2,478.00	17,346.00	7
25/03/2019	25/03/2019	0094	Cartucho no 22 color	Und.	2,478.00	14,868.00	6
25/03/2019	25/03/2019	0094	Cartucho no 22 color	Und.	2,478.00	12,390.00	5
25/03/2019	25/03/2019	0094	Cartucho no 22 color	Und.	2,478.00	9,912.00	4
25/03/2019	25/03/2019	0090	Cartucho no. 60 color	Und.	2,596.00	18,172.00	7
25/03/2019	25/03/2019	0090	Cartucho no. 60 color	Und.	2,596.00	18,172.00	7
25/03/2019	25/03/2019	0090	Cartucho no. 60 color	Und.	2,596.00	12,980.00	5
25/03/2019	25/03/2019	0105	Cartucho no.60 negro	Und.	2,472.10	12,360.50	5
25/03/2019	25/03/2019	0105	Cartucho no.60 negro	Und.	2,472.10	12,360.50	5
25/03/2019	25/03/2019	0105	Cartucho no.60 negro	Und.	2,472.10	4,944.20	2
25/03/2019	25/03/2019	0406	Suape	Und.	157.41	2,833.38	18
25/03/2019	25/03/2019	0406	Suape	Und.	157.41	2,833.38	18
25/03/2019	25/03/2019	0310	Toalla de cocina	unidad	34.65	7,311.15	211
25/03/2019	25/03/2019	0310	Toalla de cocina	Und.	34.65	7,311.15	211
25/03/2019	25/03/2019	0138	Tone cf 410a	und	3,363.00	63,897.00	19
25/03/2019	25/03/2019	0138	Tone cf 410a	Und.	3,363.00	63,897.00	19
25/03/2019	25/03/2019	0139	Toner cf210	Und.	1,416.00	5,664.00	4
25/03/2019	25/03/2019	0083	Toner 12a	Und.	1,416.00	5,664.00	4
25/03/2019	25/03/2019	0083	Toner 12a	Und.	1,416.00	5,664.00	4
25/03/2019	25/03/2019	0083	Toner 12a	Und.	3,363.00	13,452.00	4
25/03/2019	25/03/2019	0137	Toner 35a	Und.	1,298.00	5,192.00	4
25/03/2019	25/03/2019	0137	Toner 35a	Und.	1,298.00	5,192.00	4
25/03/2019	25/03/2019	0137	Toner 35a	Und.	1,298.00	5,192.00	4
25/03/2019	25/03/2019	0085	Toner 5a	Und.	1,593.00	55,755.00	35
25/03/2019	25/03/2019	0085	Toner 5a	Und.	1,593.00	47,790.00	30
25/03/2019	25/03/2019	0085	Toner 5a	Und.	1,593.00	44,604.00	28
25/03/2019	25/03/2019	0080	Toner 85a	Und.	1,298.00	6,490.00	5
25/03/2019	25/03/2019	0080	Toner 85a	Und.	1,298.00	6,490.00	5
25/03/2019	25/03/2019	0080	Toner 85a	Und.	1,298.00	6,490.00	5
25/03/2019	25/03/2019	0084	Toner ce530	Und.	2,655.00	106,200.00	40
25/03/2019	25/03/2019	0084	Toner ce530	Und.	2,655.00	106,200.00	40
25/03/2019	25/03/2019	0084	Toner ce530	Und.	2,655.00	26,550.00	10
25/03/2019	25/03/2019	0130	Toner juego cf (210 al 213)	und	2,478.00	76,818.00	31
25/03/2019	25/03/2019	0139	Toner juego cf (210 al 213)	Und.	2,478.00	69,384.00	28
22/03/2019	22/03/2019	0341	Aceite 15w40		1/4	259.60	329
22/03/2019	22/03/2019	0341	Aceite 15w40		1/4	259.60	253
22/03/2019	22/03/2019	0341	Aceite 15w40		1/4	259.60	196
21/03/2019	21/03/2019	0602	Goma 255/60 R18	und	13,298.60	119,687.40	9
21/03/2019	21/03/2019	0602	Goma 255/60 R18	Und.	13,298.60	119,687.40	9
21/03/2019	21/03/2019	0602	Goma 255/60 R18	Und.	13,298.60	93,090.20	7
21/03/2019	21/03/2019	0682	Gomas 11/R 22.5 R/16	Und.	7,400.00	29,600.00	4
21/03/2019	21/03/2019	0682	Gomas 11/R 22.5 R/16	Und.	7,400.00	29,600.00	4
21/03/2019	21/03/2019	0682	Gomas 11/R 22.5 R/16	Und.	7,400.00	29,600.00	4
21/03/2019	21/03/2019	0685	Gomas 225/70 R/16	Und.	7,750.00	31,000.00	4
21/03/2019	21/03/2019	0685	Gomas 225/70 R/16	Und.	7,750.00	31,000.00	4
21/03/2019	21/03/2019	0321	Gomas 235/75 R16	Und.	9,906.10	89,154.90	9
21/03/2019	21/03/2019	0321	Gomas 235/75 R16	Und.	9,906.10	89,154.90	9





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21/03/2019	21/03/2019	0321	Gomas 235/75R16	unidad	9,906.10	89,154.90	9
20/03/2019	20/03/2019	0684	Gomas 175/70 R/14	Und.	5,500.00	22,000.00	4
20/03/2019	20/03/2019	0684	Gomas 175/70 R/14	Und.	5,500.00	22,000.00	4
20/03/2019	20/03/2019	0315	Gomas 205/70 R15	Und.	6,350.00	31,750.00	5
20/03/2019	20/03/2019	0315	Gomas 205/70 R15	Und.	6,350.00	19,050.00	3
20/03/2019	20/03/2019	0315	Gomas 205/70R15	unidad	6,350.00	88,900.00	14
20/03/2019	20/03/2019	0333	Gomas 215/60 R17	Und.	7,750.00	124,000.00	16
20/03/2019	20/03/2019	0333	Gomas 215/60 R17	Und.	7,750.00	124,000.00	16
20/03/2019	20/03/2019	0333	Gomas 215/60R17	unidad	7,750.00	124,000.00	16
20/03/2019	20/03/2019	0683	Gomas 245/70 R/16	Und.	5,200.00	36,400.00	7
20/03/2019	20/03/2019	0683	Gomas 245/70 R/16	Und.	5,200.00	36,400.00	7
20/03/2019	20/03/2019	0319	Gomas 750/ R16	Und.	10,502.00	609,116.00	58
20/03/2019	20/03/2019	0319	Gomas 750/ R16	Und.	10,502.00	546,104.00	52
20/03/2019	20/03/2019	0319	Gomas 750/R16	unidad	10,502.00	651,124.00	62
14/03/2019	14/03/2019	0596	Botella de tinta epson 664	Und	1,239.00	64,428.00	52
14/03/2019	14/03/2019	0596	Botella de tinta epson 664	Und.	1,239.00	64,428.00	52
14/03/2019	14/03/2019	0122	Cinta adhesiva 3/4	Und.	125.00	22,375.00	179
14/03/2019	14/03/2019	0122	Cinta adhesiva 3/4	Und.	88.50	11,593.50	131
14/03/2019	14/03/2019	0122	Cinta adhesiva 3/4	Und.	88.50	9,735.00	110
14/03/2019	14/03/2019	0011	Clip pequeño 33mm	Cajas	125.00	1,000.00	8
14/03/2019	14/03/2019	0011	Clip pequeño 33mm	Cajas	177.00	177.00	1
14/03/2019	14/03/2019	0038	Folders 8 1/2 x 14	Und.	2.50	37.50	15
14/03/2019	14/03/2019	0038	Folders 8 1/2 x 14	Und.	6.49	51.92	8
14/03/2019	14/03/2019	0038	Folders 8 1/2 x 14	cajas	6.49	32.45	5
14/03/2019	14/03/2019	0005	Grapa pequeña #26	Cajitas	250.00	22,750.00	91
14/03/2019	14/03/2019	0005	Grapa pequeña #26	Cajitas	54.28	4,668.08	86
14/03/2019	14/03/2019	0005	Grapa pequeña #26	cajas	54.28	3,582.48	66
14/03/2019	14/03/2019	0048	Grapadoras	Und.	287.80	8,346.20	29
14/03/2019	14/03/2019	0048	Grapadoras	Und.	186.83	4,297.09	23
14/03/2019	14/03/2019	0048	Grapadoras standard	Und.	186.83	2,241.96	12
14/03/2019	14/03/2019	0009	Lapicero	Und.	45.00	47,430.00	1054
14/03/2019	14/03/2019	0009	Lapicero	Und.	9.17	7,345.17	801
14/03/2019	14/03/2019	0009	Lapicero 12/1	cajas	110.04	1,210.44	11
14/03/2019	14/03/2019	0027	Lapiz de carbon	Und.	5.00	2,255.00	451
14/03/2019	14/03/2019	0027	Lapiz de carbon	Und.	7.08	382.32	54
14/03/2019	14/03/2019	0019	Papel bon 20 8x11	Resma	2,560.00	404,480.00	158
14/03/2019	14/03/2019	0016	Papel bon 20 8 x 14	Resma	2,560.00	148,480.00	58
14/03/2019	14/03/2019	0016	Papel bon 20 8 x 14	Resma	2,560.00	87,040.00	34
14/03/2019	14/03/2019	0134	Pentaflez 8x11	Cajas	1,550.00	71,300.00	46
14/03/2019	14/03/2019	0134	Pentaflez 8x11	Cajas	649.00	29,854.00	46
14/03/2019	14/03/2019	0134	Pentaflez 8x11	Cajas	649.00	15,576.00	24
14/03/2019	14/03/2019	0031	Pentaflez 8x14	Cajas	1,550.00	68,200.00	44
14/03/2019	14/03/2019	0031	Pentaflez 8x14	Cajas	672.60	29,594.40	44
14/03/2019	14/03/2019	0031	Pentaflez 8x14	Cajas	672.60	25,558.80	38
14/03/2019	14/03/2019	0113	Porta libreta o tabla	Und.	250.00	8,000.00	32
14/03/2019	14/03/2019	0113	Porta libreta o tabla	Und.	196.67	5,506.76	28
14/03/2019	14/03/2019	0113	Porta libreta o tabla	Und.	196.67	4,916.75	25
14/03/2019	14/03/2019	0032	Rollo papel sumadora	Und.	250.00	19,000.00	76
14/03/2019	14/03/2019	0032	Rollo papel sumadora	Und.	250.00	17,750.00	71
14/03/2019	14/03/2019	0032	Rollo papel sumadora 3/4	Und.		0.00	69
14/03/2019	14/03/2019	0004	Saca grapa	Und.	95.00	4,370.00	46
14/03/2019	14/03/2019	0004	Saca grapa	Und.	50.45	2,169.35	43
14/03/2019	14/03/2019	0004	Saca grapa	Und.	50.45	1,765.75	35
14/03/2019	14/03/2019	0020	Sacapuntas	Und.	55.00	5,500.00	100
14/03/2019	14/03/2019	0020	Sacapuntas	Und.	4.92	211.56	43
14/03/2019	14/03/2019	0020	Sacapuntas	Und.	4.92	118.08	24
13/03/2019	13/03/2019	0345	Aceite 10w40	1/4	218.30	148,444.00	680
13/03/2019	13/03/2019	0345	Aceite 10w40	1/4	218.30	148,444.00	680
13/03/2019	13/03/2019	0345	Aceite 10w40	1/4	218.30	124,431.00	570
13/03/2019	13/03/2019	0351	Aceite 5w30	1/4	195.00	42,120.00	216
13/03/2019	13/03/2019	0351	Aceite 5w30	1/4	195.00	40,365.00	207
13/03/2019	13/03/2019	0354	Aceite de transmision 15w40	cubetas	3,900.00	179,400.00	46
13/03/2019	13/03/2019	0354	Aceite de transmision 15w40	cubetas	3,900.00	179,400.00	46





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12/03/2019	12/03/2019	0112	Baterias ups	Und.	1,534.00	26,078.00	17
12/03/2019	12/03/2019	0112	Baterias ups	Und.	1,534.00	24,544.00	16
12/03/2019	12/03/2019	0112	Baterias ups	Und.	1,534.00	24,544.00	16
06/03/2019	06/03/2019	0055	Dispensador de cinta 3/4	Und.	160.00	7,200.00	45
06/03/2019	06/03/2019	0055	Dispensador de cinta 3/4	Und.	160.00	7,200.00	45
06/03/2019	06/03/2019	0055	Dispensador de cinta 3/4	Und.	160.00	7,200.00	45
06/03/2019	06/03/2019	0034	Post-it 3x3	Und.	60.00	6,720.00	112
06/03/2019	06/03/2019	0034	Post-it 3x3	Und.	44.25	4,203.75	95
06/03/2019	06/03/2019	0034	Post-it 3x3	Und.	44.25	2,566.50	58
05/03/2019	05/03/2019	0385	Cubetas pequeñas	Und.	175.00	875.00	5
05/03/2019	05/03/2019	0385	Cubetas pequeñas	Und.	96.01	480.03	5
04/03/2019	04/03/2019	0220	Bateria 13/12	und.	7,440.00	74,400.00	10
04/03/2019	04/03/2019	0220	Bateria 13/12	Und.	7,440.00	66,960.00	9
04/03/2019	04/03/2019	0220	Bateria 13/12	Und.	7,440.00	37,200.00	5
04/03/2019	04/03/2019	0223	Bateria 15/12	und.	6,136.00	79,768.00	13
04/03/2019	04/03/2019	0223	Bateria 15/12	Und.	6,136.00	67,496.00	11
04/03/2019	04/03/2019	0223	Bateria 15/12	Und.	6,136.00	42,952.00	7
04/03/2019	04/03/2019	0219	Bateria 17/12 mediana	und.	5,894.10	229,869.90	39
04/03/2019	04/03/2019	0219	Bateria 17/12 mediana	Und.	5,894.10	218,081.70	37
04/03/2019	04/03/2019	0219	Bateria 17/12 mediana	Und.	5,894.10	194,505.30	33
01/03/2019	01/03/2019	0413	Caldero grande	Und.	8,250.01	8,250.01	1
01/03/2019	01/03/2019	0413	Caldero grande	Und.	8,250.01	8,250.01	1
01/03/2019	01/03/2019	0398	Lonas	Und.	1,193.33	1,193.33	1
01/03/2019	01/03/2019	0398	Lonas plasticas 18x24	Und.	1,193.33	1,193.33	1
01/03/2019	01/03/2019	0401	Machetes	Und.	242.50	20,127.50	83
01/03/2019	01/03/2019	0401	machetes 14 pilgadas	Und.	242.50	16,975.00	70
01/03/2019	01/03/2019	0432	Sierra 124	Und.	448.33	5,379.96	12
01/03/2019	01/03/2019	0432	Sierra 124	Und.	448.33	2,241.65	5
01/03/2019	01/03/2019	0153	Tiquets	talonarios	510.40	208,753.60	409
01/03/2019	01/03/2019	0153	Tiquets	Und.	510.40	208,753.60	409
01/03/2019	01/03/2019	0209	Trementina	Galones	343.00	6,860.00	20
01/03/2019	01/03/2019	0209	Trementina	Galones	344.01	4,128.12	12
21/02/2019	21/02/2019	0126	Cinta Epson 2190	Und.	120.00	8,520.00	71
21/02/2019	21/02/2019	0126	Cinta Epson 2190	Und.	120.00	8,520.00	71
21/02/2019	21/02/2019	0126	Cinta Epson 2190	Und.	120.00	8,520.00	71
21/02/2019	21/02/2019	0390	Funda 5 libra	paquete	43.34	2,773.76	64
21/02/2019	21/02/2019	0390	Fundas 5 libra transparentes 1000/1	paquete	43.34	2,773.76	64
21/02/2019	21/02/2019	0390	Fundas 5 libra transparentes 1000/1	paquete	43.34	2,773.76	64
11/02/2019	11/02/2019	0201	Papel de aluminio	Und.	198.50	1,588.00	8
11/02/2019	11/02/2019	0201	Papel de aluminio	Und.	198.50	198.50	1
07/02/2019	07/02/2019	0451	Gorros de tela	unidad	125.00	6,250.00	50
07/02/2019	07/02/2019	0451	Gorros de tela	Und.	125.00	6,250.00	50
05/02/2019	05/02/2019	0338	Aceite 15w40	Galones	880.00	11,440.00	13
05/02/2019	05/02/2019	0338	Aceite 15w40	Galones	880.00	1,760.00	2
05/02/2019	05/02/2019	0661	Diron III	0.25	350.00	36,750.00	105
05/02/2019	05/02/2019	0661	Diron III	0.25	350.00	36,750.00	105
05/02/2019	05/02/2019	0332	Gomas 215/70 R15	Und.	13,298.60	13,298.60	1
05/02/2019	05/02/2019	0331	Gomas 215/70 R16	Und.	7,750.00	15,500.00	2
05/02/2019	05/02/2019	0332	Gomas 215/70R15	unidad	13,298.60	13,298.60	1
05/02/2019	05/02/2019	0331	Gomas 215/70R16	unidad	7,750.00	15,500.00	2
05/02/2019	05/02/2019	0337	Gomas 275/55R20	unidad	5,500.00	22,000.00	4
05/02/2019	05/02/2019	0662	Grasa	0.25	500.00	75,000.00	150
05/02/2019	05/02/2019	0662	Grasa	0.25	500.00	75,000.00	150
18/12/2018	18/12/2018	0203	Guantes de tela	pares	191.00	382.00	2
18/12/2018	18/12/2018	0203	Guantes de tela	pares	191.00	191.00	1
10/12/2018	10/12/2018	0190	Platos de picadera	Fardos	1,576.00	1,576.00	1
10/12/2018	10/12/2018	0190	Platos de picadera	Fardos	375.00	375.00	1
10/12/2018	10/12/2018	0190	Platos de picadera	Fardos	375.00	375.00	1
05/12/2018	05/12/2018	0661	Colador chino 12"	und	550.00	2,750.00	5
05/12/2018	05/12/2018	0661	Colador chino 12"	Und.	1,932.77	9,663.85	5
05/12/2018	05/12/2018	0661	Colador chino 12"	Und.	1,932.77	9,663.85	5
05/12/2018	05/12/2018	0662	Colador chino 8"	und	550.00	2,750.00	5
05/12/2018	05/12/2018	0662	Colador chino 8"	Und.	1,227.20	6,136.00	5

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05/12/2018	05/12/2018	0662	Colador chino 8"	Und.	1,227.20	6,136.00	5
05/12/2018	05/12/2018	0663	Colador plastico	und	250.00	1,250.00	5
05/12/2018	05/12/2018	0663	Colador plastico	Und.	71.26	356.30	5
05/12/2018	05/12/2018	0663	Colador plastico	Und.	71.26	356.30	5
05/12/2018	05/12/2018	0671	cuchillo 8"	und	207.81	2,078.10	10
05/12/2018	05/12/2018	0671	cuchillo 8"	Und.	1,167.83	11,678.34	10
05/12/2018	05/12/2018	0671	cuchillo 8"	Und.	1,167.83	8,174.84	7
05/12/2018	05/12/2018	0664	Cuchillo de 3,5"	und	742.78	8,913.36	12
05/12/2018	05/12/2018	0664	Cuchillo de 3,5"	Und.	742.78	8,913.36	12
05/12/2018	05/12/2018	0664	Cuchillo de 3,5"	Und.	742.78	8,913.36	12
05/12/2018	05/12/2018	0666	guallo de cuatro cara metal	und	120.00	1,080.00	9
05/12/2018	05/12/2018	0666	guallo de cuatro cara metal	Und.	120.00	1,080.00	9
05/12/2018	05/12/2018	0666	guallo de cuatro cara metal	Und.	120.00	1,080.00	9
05/12/2018	05/12/2018	0448	Mandiles Tela	unid	250.00	15,500.00	62
05/12/2018	05/12/2018	0448	Mandiles Tela	Und.	250.00	15,500.00	62
05/12/2018	05/12/2018	0667	molinilo chino 14"	und	300.00	600.00	2
05/12/2018	05/12/2018	0667	molinilo chino 14"	Und.	300.00	600.00	2
05/12/2018	05/12/2018	0667	molinilo chino 14"	Und.	300.00	600.00	2
05/12/2018	05/12/2018	0371	Poloshirt uniforme	Und.	560.00	560.00	1
05/12/2018	05/12/2018	0371	Poloshirt uniforme	Und.	560.00	560.00	1
05/12/2018	05/12/2018	0668	ponchera pequeña	und	550.00	2,750.00	5
05/12/2018	05/12/2018	0668	ponchera pequeña	Und.	550.00	2,750.00	5
05/12/2018	05/12/2018	0668	ponchera pequeña	Und.	550.00	2,750.00	5
05/12/2018	05/12/2018	0669	tanque de 12 gal	und	2,000.00	4,000.00	2
05/12/2018	05/12/2018	0669	tanque de 12 gal	Und.	2,000.00	4,000.00	2
05/12/2018	05/12/2018	0670	tanque plastico de 55 gal	und	3,500.00	35,000.00	10
05/12/2018	05/12/2018	0670	tanque plastico de 55 gal	Und.	3,500.00	35,000.00	10
05/12/2018	05/12/2018	0670	tanque plastico de 55 gal	Und.	3,500.00	35,000.00	10
04/12/2018	04/12/2018	0675	bool mediano	und	1,816.08	18,160.79	10
04/12/2018	04/12/2018	0675	bool mediano	Und.	1,341.02	13,410.23	10
04/12/2018	04/12/2018	0675	bool mediano	Und.	1,341.02	13,410.23	10
04/12/2018	04/12/2018	0674	bool pequeño	und	1,341.02	13,410.23	10
04/12/2018	04/12/2018	0674	bool pequeño	Und.	886.62	8,866.17	10
04/12/2018	04/12/2018	0674	bool pequeño	Und.	886.62	8,866.17	10
04/12/2018	04/12/2018	0673	olla grande	und	1,751.76	17,517.57	10
04/12/2018	04/12/2018	0673	olla grande	Und.	1,751.76	17,517.57	10
04/12/2018	04/12/2018	0673	olla grande	Und.	1,751.76	17,517.57	10
03/12/2018	03/12/2018	0677	saltenes bajito 4,5	und	300.00	7,500.00	25
03/12/2018	03/12/2018	0677	saltenes bajito 4,5	Und.	300.00	7,500.00	25
03/12/2018	03/12/2018	0677	saltenes bajito 4,5	Und.	300.00	7,500.00	25
03/12/2018	03/12/2018	0679	saltenes grande 6 pul	und	550.00	13,750.00	25
03/12/2018	03/12/2018	0679	saltenes grande 6 pul inoxidable	Und.	550.00	13,750.00	25
03/12/2018	03/12/2018	0679	saltenes grande 6 pul inoxidable	Und.	550.00	13,750.00	25
03/12/2018	03/12/2018	0678	saltenes mediano de 4 pul	und	550.00	13,750.00	25
03/12/2018	03/12/2018	0678	saltenes mediano de 4 pul inoxidable	Und.	550.00	13,750.00	25
03/12/2018	03/12/2018	0678	saltenes mediano de 4 pul inoxidable	Und.	550.00	13,750.00	25
03/12/2018	03/12/2018	0676	saltenes pinchado de 4 pul	und	350.00	1,750.00	5
03/12/2018	03/12/2018	0676	saltenes pinchado de 4 pul	Und.	350.00	1,750.00	5
03/12/2018	03/12/2018	0676	saltenes pinchado de 4 pul	Und.	350.00	1,750.00	5
01/12/2018	01/12/2018	0681	abrelata metal	und	545.48	1,090.96	2
01/12/2018	01/12/2018	0681	abrelata metal	Und.	545.48	1,090.96	2
01/12/2018	01/12/2018	0681	abrelata metal	Und.	545.48	1,090.96	2
01/12/2018	01/12/2018	0350	Aceite 20w50	1/4	162.25	8,761.50	54
01/12/2018	01/12/2018	0350	Aceite 20w50	1/4	649.00	50,622.00	78
01/12/2018	01/12/2018	0350	Aceite 20w50	1/4	162.25	12,655.50	78
01/12/2018	01/12/2018	0349	Aceite Transmission ATF	1/4	320.00	9,600.00	30
01/12/2018	01/12/2018	0349	Aceite Transmission ATF	1/4	320.00	9,600.00	30
01/12/2018	01/12/2018	0352	Cooland	Galones	466.10	7,923.70	17
01/12/2018	01/12/2018	0352	Cooland	Galones	466.10	5,127.10	11
01/12/2018	01/12/2018	0352	Cooland	Galones	466.10	2,330.50	5
01/12/2018	01/12/2018	0404	Cubetas con tapas	Und.	280.00	1,400.00	5
01/12/2018	01/12/2018	0404	Cubetas con tapas	Und.	262.27	1,311.34	5





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01/12/2018	01/12/2018	0349	Filtro ATF	0.25	320.00	19,520.00	61
01/12/2018	01/12/2018	0344	Liquido de freno	0.25	160.00	39,360.00	246
01/12/2018	01/12/2018	0344	Liquido de freno	0.25	160.00	34,400.00	215
01/12/2018	01/12/2018	0344	Liquido de freno	0.25	160.00	27,840.00	174
10/11/2018	10/11/2018	0650	Board	Und.	12,300.00	123,000.00	10
27/10/2018	27/10/2018	0391	Cucharones arroz	Und.	58.67	3,578.87	61
27/10/2018	27/10/2018	0391	Cucharones arroz	Und.	58.67	821.38	14
27/10/2018	27/10/2018	0391	Cucharones arroz	Und.	58.67	821.38	14
27/10/2018	27/10/2018	0387	Cucharones habichuela	Und.	115.64	5,203.80	45
27/10/2018	27/10/2018	0387	Cucharones habichuela	Und.	115.64	3,122.28	27
27/10/2018	27/10/2018	0387	Cucharones habichuela	Und.	115.64	2,312.80	20
09/10/2018	09/10/2018	0074	Ups	Und.	1,500.00	10,500.00	7
09/10/2018	09/10/2018	0074	Ups	Und.	1,500.00	6,000.00	4
09/10/2018	09/10/2018	0074	Ups	Und.	1,500.00	3,000.00	2
25/09/2018	25/09/2018	0402	Bandera comedor	Und.	1,100.00	38,500.00	35
25/09/2018	25/09/2018	0402	Bandera comedor	Und.	1,100.00	38,500.00	35
18/09/2018	18/09/2018	0118	Sello gomigrafo	Und.	340.00	340.00	1
18/09/2018	18/09/2018	0118	Sello gomigrafo	Und.	340.00	340.00	1
03/09/2018	03/09/2018	0428	Bandera Nacional	Und.	1,100.00	6,600.00	6
03/09/2018	03/09/2018	0428	Bandera Nacional	Und.	1,100.00	6,600.00	6
15/08/2018	15/08/2018	0092	Cartucho 122 color	Und.	1,100.00	1,100.00	1
15/08/2018	15/08/2018	0092	Cartucho 122 color	Und.	1,100.00	1,100.00	1
15/08/2018	15/08/2018	0093	Cartucho 122 negro	Und.	1,100.00	1,100.00	1
15/08/2018	15/08/2018	0093	Cartucho 122 negro	Und.	1,100.00	1,100.00	1
10/08/2018	10/08/2018	0456	Pala de basura	unid	160.00	3,200.00	20
10/08/2018	10/08/2018	0456	Pala de basura	Und.	160.00	3,200.00	20
26/07/2018	26/07/2018	0386	Capas	Und.	750.00	90,000.00	120
26/07/2018	26/07/2018	0386	Capas	Und.	750.00	90,000.00	120
11/07/2018	11/07/2018	0361	Botas	Und.	460.20	10,124.40	22
11/07/2018	11/07/2018	0361	Botas de goma	Und.	460.20	10,124.40	22
04/07/2018	04/07/2018	0605	Adictivo para motor	und	212.00	25,864.00	122
04/07/2018	04/07/2018	0605	Adictivo para motor	Und.	212.00	23,108.00	109
04/07/2018	04/07/2018	0605	Adictivo para motor gasoil	Und.	212.00	21,624.00	102
15/06/2018	15/06/2018	0311	Banda nissan trasera	juego	3,200.00	9,600.00	3
15/06/2018	15/06/2018	0311	Banda nissan trasera	juego	3,717.00	11,151.00	3
15/06/2018	15/06/2018	0618	juego de banda mitsubishi delantero	juego	6,229.39	12,458.78	2
15/06/2018	15/06/2018	0618	juego de banda mitsubishi delantero	juego	3,714.64	7,429.28	2
15/06/2018	15/06/2018	0619	juego de banda mitsubishi trasero	juego	6,229.39	31,146.95	5
15/06/2018	15/06/2018	0619	juego de banda mitsubishi trasero	juego	3,714.64	11,143.92	3
13/06/2018	13/06/2018	0623	filtro 2341	und	590.00	5,900.00	10
13/06/2018	13/06/2018	0640	filtro AIRE 14B	und	407.10	4,071.00	10
13/06/2018	13/06/2018	0640	filtro AIRE 14B	Und.	407.10	4,071.00	10
13/06/2018	13/06/2018	0633	filtro C317	und	407.10	4,071.00	10
13/06/2018	13/06/2018	0633	filtro C317	Und.	407.10	4,071.00	10
13/06/2018	13/06/2018	0641	filtro NISSAN	und	289.10	5,203.80	18
13/06/2018	13/06/2018	0641	filtro NISSAN	Und.	289.10	5,203.80	18
13/06/2018	13/06/2018	0642	filtro PH 3393	und	612.42	12,248.40	20
13/06/2018	13/06/2018	0642	filtro PH 3393	Und.	612.42	12,248.40	20
28/05/2018	28/05/2018	0115	Toner 53a	Und.	1,298.00	12,980.00	10
28/05/2018	28/05/2018	0115	Toner 53a	Und.	1,298.00	9,086.00	7
28/05/2018	28/05/2018	0115	Toner 53a	Und.	1,298.00	9,086.00	7
25/05/2018	25/05/2018	0030	Marcador de pizarra	Und.	250.00	15,000.00	60
25/05/2018	25/05/2018	0030	Marcador de pizarra	Und.	420.08	19,743.76	47
25/05/2018	25/05/2018	0030	Marcador de pizarra	Und.	420.08	13,442.56	32
27/04/2018	27/04/2018	0612	Cabezote de bateria	und	120.00	1,680.00	14
27/04/2018	27/04/2018	0612	Cabezote de bateria	Und.	120.00	960.00	8
12/04/2018	12/04/2018	0601	Toner CE 507A	und	1,298.00	5,192.00	4
12/04/2018	12/04/2018	0601	Toner CE 507A	Und.	1,298.00	5,192.00	4
06/04/2018	06/04/2018	0613	Gorras negra	Und.	350.00	61,600.00	176
06/04/2018	06/04/2018	0613	Gorras negra	Und.	350.00	61,600.00	176
13/03/2018	13/03/2018	0610	T-shirt verde ministro/ comedores	und	550.00	141,900.00	258
13/03/2018	13/03/2018	0610	T-shirt verde ministro/ comedores	Und.	550.00	141,900.00	258
12/03/2018	12/03/2018	0609	Gorras doble bordados	und	320.00	61,120.00	191





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12/03/2018	12/03/2018	0609	Gorras doble bordados	Und.	320.00	61,120.00	191
10/02/2018	10/02/2018	0116	Toner al 100	Und.	1,298.00	11,682.00	9
10/02/2018	10/02/2018	0116	Toner al 100	Und.	1,298.00	11,682.00	9
10/02/2018	10/02/2018	0116	Toner al 100	Und.	1,298.00	12,980.00	10
02/02/2018	02/02/2018	0087	Cartucho no 27	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0087	Cartucho no 27	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0087	Cartucho no 27	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0077	Cartucho no. 28	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0077	Cartucho no. 28	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0077	Cartucho no. 28	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0447	Chaleco	und.	1,150.00	4,674,750.00	4065
02/02/2018	02/02/2018	0447	Chaleco	Und.	1,150.00	4,674,750.00	4065
02/02/2018	02/02/2018	0447	Chaleco reflectivo	Und.	1,150.00	2,415,000.00	2100
25/01/2018	25/01/2018	0108	Toner cilindro drum	Und.	1,298.00	3,894.00	3
25/01/2018	25/01/2018	0108	Toner cilindro drum	Und.	1,298.00	3,894.00	3
25/01/2018	25/01/2018	0108	Toner cilindro drum sharp	Und.	1,298.00	5,192.00	4
19/12/2017	19/12/2017	0131	Toner cf 285a	juego	1,298.00	3,894.00	3
19/12/2017	19/12/2017	0131	Toner cf 285a	juego	1,298.00	3,894.00	3
07/11/2017	07/11/2017	0257	Filtro LFP6228	Und.	796.50	796.50	1
06/11/2017	06/11/2017	0244	Filtro BF7674D	Und.	265.50	265.50	1
31/10/2017	31/10/2017	0158	Arqueo caja chica	und.	510.40	14,801.60	29
31/10/2017	31/10/2017	0107	Carpetas plasticas	Und.	650.00	10,400.00	16
31/10/2017	31/10/2017	0088	Cinta de escribir brother	Und.	65.00	2,795.00	43
31/10/2017	31/10/2017	0088	Cinta de escribir brother	Und.	65.00	2,795.00	43
31/10/2017	31/10/2017	0088	Cinta de escribir brother	Und.	65.00	2,405.00	37
31/10/2017	31/10/2017	0182	Cinta LX300 epson	und.	120.00	6,480.00	54
31/10/2017	31/10/2017	0181	Cinta LX310 epson pequ.	und.	120.00	1,200.00	10
31/10/2017	31/10/2017	0181	Cinta LX310 epson pequ.	Und.	120.00	1,200.00	10
31/10/2017	31/10/2017	0089	Cinta maquina sumadora	Und.	125.00	21,500.00	172
31/10/2017	31/10/2017	0089	Cinta maquina sumadora	Und.	125.00	21,500.00	172
31/10/2017	31/10/2017	0089	Cinta tinta maquina sumadora	Und.	125.00	20,250.00	162
31/10/2017	31/10/2017	0151	Conduce	talonarios	510.40	26,540.80	52
31/10/2017	31/10/2017	0152	Desembolsos de caja chica	talonarios	510.40	16,332.80	32
31/10/2017	31/10/2017	0152	Desembolsos de caja chica	Und.	510.40	16,332.80	32
31/10/2017	31/10/2017	0145	Entrada almacen	talonarios	510.40	20,416.00	40
31/10/2017	31/10/2017	0145	Entrada almacen	Und.	510.40	20,416.00	40
31/10/2017	31/10/2017	0237	Filtro LAF8388	Und.	265.50	7,699.50	29
31/10/2017	31/10/2017	0237	Filtro LAF8388	Und.	265.50	7,699.50	29
31/10/2017	31/10/2017	0225	Filtro PH 16	Und.	612.42	45,319.08	74
31/10/2017	31/10/2017	0225	Filtro PH 16	Und.	612.42	45,319.08	74
31/10/2017	31/10/2017	0308	Juego de banda daihatsu	unidad	6,229.39	174,422.92	28
31/10/2017	31/10/2017	0308	Juego de banda daihatsu	Und.	3,354.74	37,030.58	17
31/10/2017	31/10/2017	0150	Libreta de mensaje	Und.	250.00	9,250.00	37
31/10/2017	31/10/2017	0150	Libreta de mensaje	Und.	250.00	9,250.00	37
31/10/2017	31/10/2017	0269	Manifold	und.	350.00	8,050.00	23
31/10/2017	31/10/2017	0269	Manifold de estufas	Und.	1,121.00	187,207.00	167
31/10/2017	31/10/2017	0269	Manifold de estufas	Und.	1,121.00	68,381.00	61
31/10/2017	31/10/2017	0170	Permiso de salida	talonarios	510.40	35,217.60	69
31/10/2017	31/10/2017	0170	Permiso de salida	Und.	510.40	35,217.60	69
31/10/2017	31/10/2017	0298	Quemadores p50	unidad	450.00	4,950.00	11
31/10/2017	31/10/2017	0160	Relacion de gasto	und.	125.00	4,000.00	32
31/10/2017	31/10/2017	0183	Reporte de consumo	talonarios	510.40	12,760.00	25
31/10/2017	31/10/2017	0001	Rolon para sello	Und.	195.00	390.00	2
31/10/2017	31/10/2017	0001	Rolon para sello	Und.	195.00	390.00	2
31/10/2017	31/10/2017	0159	Solicitud de caja chica	Und.	510.40	12,760.00	25
31/10/2017	31/10/2017	0159	Solicitud de caja chica	Und.	510.40	12,760.00	25
31/10/2017	31/10/2017	0426	Tabla de corte	Und.	620.00	17,360.00	28
31/10/2017	31/10/2017	0426	Tabla de corte	Und.	620.00	17,360.00	28
31/10/2017	31/10/2017	0154	Talonario de entrada repuesto y ac.	Und.	510.40	45,425.60	89
31/10/2017	31/10/2017	0154	Talonario de entrada repuesto y ac.	Und.	510.40	45,425.60	89
31/10/2017	31/10/2017	0168	Talonario desembolso provisional	Und.	510.40	39,300.80	77
31/10/2017	31/10/2017	0168	Talonario desembolso provisional	Und.	510.40	39,300.80	77
31/10/2017	31/10/2017	0144	Talonario PVP	talonarios	510.40	75,539.20	148





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31/10/2017	31/10/2017	0144	Talonnario PVP	Und.	510.40	75,539.20	148
31/10/2017	31/10/2017	0006	Teclado	Und.	350.00	6,650.00	19
31/10/2017	31/10/2017	0006	Teclado	Und.	310.00	5,580.00	18
31/10/2017	31/10/2017	0006	Teclado	Und.	310.00	5,270.00	17
31/10/2017	31/10/2017	0098	Toner cf 411a	Und.	1,298.00	5,192.00	4
31/10/2017	31/10/2017	0102	Toner cf 412a	Und.	1,298.00	5,192.00	4
31/10/2017	31/10/2017	0095	Toner cf 413a	Und.	1,298.00	5,192.00	4
25/10/2017	25/10/2017	0372	Pantalones uniforme	Und.	950.00	266,000.00	280
25/10/2017	25/10/2017	0372	Pantalones uniforme	Und.	950.00	266,000.00	280
25/10/2017	25/10/2017	0172	Talonnario de conduce	talonnarios	510.40	14,291.20	28
25/10/2017	25/10/2017	0172	Talonnario de conduce	Und.	510.40	14,291.20	28
19/10/2017	19/10/2017	0130	Papel fax sharp	Und.	350.00	1,050.00	3
19/10/2017	19/10/2017	0130	Papel fax sharp	Und.	350.00	1,050.00	3
20/09/2017	20/09/2017	0132	Toner 5645	juego	1,298.00	5,192.00	4
20/09/2017	20/09/2017	0132	Toner 5645	juego	1,298.00	5,192.00	4
07/09/2017	07/09/2017	0133	Toner ar202 nt	Und.	1,298.00	3,894.00	3
07/09/2017	07/09/2017	0133	Toner ar202 nt	Und.	1,298.00	3,894.00	3
29/08/2017	29/08/2017	0258	Filtro PH49	Und.	612.42	1,224.84	2
29/08/2017	29/08/2017	0258	Filtro PH49	Und.	612.42	1,224.84	2
29/08/2017	29/08/2017	0430	Pala removadora de 48	Und.	125.00	125.00	1
29/08/2017	29/08/2017	0430	Pala removadora de 48	Und.	125.00	125.00	1
25/08/2017	25/08/2017	0024	Cinta de escribir panasonic	Cajitas	130.00	650.00	5
25/08/2017	25/08/2017	0228	Filtro R3715	Und.	469.64	5,635.68	12
25/08/2017	25/08/2017	0228	Filtro R3715	Und.	469.64	5,635.68	12
25/08/2017	25/08/2017	0162	Talonnario activo fijo	talonnarios	510.40	13,270.40	26
25/08/2017	25/08/2017	0162	Talonnario activo fijo	Und.	510.40	13,270.40	26
14/08/2017	14/08/2017	0365	Envase 1 taza	Und.	165.00	18,315.00	111
14/08/2017	14/08/2017	0365	Envase medidor 1 taza	Und.	165.00	18,315.00	111
09/08/2017	09/08/2017	0121	Cinta 8750lx 300 pequena	Und.	125.00	750.00	6
09/08/2017	09/08/2017	0121	Cinta 8750lx 300 pequena	Und.	125.00	750.00	6
08/08/2017	08/08/2017	0043	Almohadilla para sello redonda	Und.	45.00	1,305.00	29
08/08/2017	08/08/2017	0043	Almohadilla para sello redonda	Und.	45.00	1,305.00	29
08/08/2017	08/08/2017	0065	Borradora panasonic	cajas	550.00	27,500.00	50
08/08/2017	08/08/2017	0234	Filtro C5814	Und.	407.10	814.20	2
03/08/2017	03/08/2017	0176	Informe de combustible	Und.	104.50	4,075.50	39
03/08/2017	03/08/2017	0176	Informe de combustible	Und.	104.50	4,075.50	39
28/07/2017	28/07/2017	0355	Aceite W68	cubetas	4,275.00	17,100.00	4
28/07/2017	28/07/2017	0355	Aceite W68	cubetas	4,275.00	17,100.00	4
28/07/2017	28/07/2017	0236	Filtro LFP3578	Und.	796.50	796.50	1
28/07/2017	28/07/2017	0242	Filtro WIX46562	Und.	407.10	407.10	1
24/07/2017	24/07/2017	0375	Poncheras	Und.	700.00	45,500.00	65
24/07/2017	24/07/2017	0375	Poncheras	Und.	700.00	45,500.00	65
24/07/2017	24/07/2017	0375	Poncheras	Und.	700.00	42,700.00	61
19/07/2017	19/07/2017	0064	Cinta borradora brother	Und.	55.00	2,530.00	46
19/07/2017	19/07/2017	0064	Cinta borradora brother	Und.	55.00	2,420.00	44
19/07/2017	19/07/2017	0233	Filtro PF10	Und.	407.10	407.10	1
06/07/2017	06/07/2017	0259	Filtro 16405-01T70	Und.	590.00	590.00	1
22/06/2017	22/06/2017	0232	Filtro BD103	Und.	265.50	1,327.50	5
08/06/2017	08/06/2017	0235	Filtro 16403	Und.	590.00	590.00	1
08/06/2017	08/06/2017	0238	Filtro de gasoil f. as001	Und.	407.10	19,540.80	48
08/06/2017	08/06/2017	0238	Filtro de gasoil f. as001	Und.	407.10	19,540.80	48
08/06/2017	08/06/2017	0070	Mini dvd cam	Und.	2,500.00	57,500.00	23
06/06/2017	06/06/2017	0263	Filtro PH39	Und.	612.42	29,396.16	48
06/06/2017	06/06/2017	0263	Filtro PH39	Und.	612.42	29,396.16	48
02/06/2017	02/06/2017	0229	Filtro BW5140	Und.	265.50	1,858.50	7
02/06/2017	02/06/2017	0050	Perforadora 1 hoyo	Und.	190.00	380.00	2
02/06/2017	02/06/2017	0050	Perforadora 1 hoyo	Und.	190.00	380.00	2
30/05/2017	30/05/2017	0299	Mica delantera de camion Daihatsu	unidad	3,200.00	35,200.00	11
30/05/2017	30/05/2017	0299	Mica delantera de camion Daihatsu	Und.	3,200.00	35,200.00	11
23/05/2017	23/05/2017	0135	Toner sharp 270	Und.	1,298.00	1,298.00	1
23/05/2017	23/05/2017	0135	Toner sharp 270	Und.	1,298.00	1,298.00	1
14/05/2017	14/05/2017	0041	Almohadilla para sello cuadrado	Und.	45.00	45.00	1
14/05/2017	14/05/2017	0041	Almohadilla para sello cuadrado	Und.	45.00	45.00	1

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11/04/2017	11/04/2017	0049	Labels para folders etiqueta	Cajas	140.00	5,880.00	42
11/04/2017	11/04/2017	0049	Labels para folders etiqueta	Cajas	140.00	5,180.00	37
11/04/2017	11/04/2017	0049	Labels para folders etiqueta	Cajas	140.00	5,180.00	37
24/03/2017	24/03/2017	0363	Envase 1/2 taza	Und.	65.00	1,690.00	26
24/03/2017	24/03/2017	0363	Envase medidor 1/2 taza	Und.	65.00	1,690.00	26
22/03/2017	22/03/2017	0239	Filtro maac v14	Und.	808.30	1,616.60	2
22/03/2017	22/03/2017	0264	Filtro PH675	Und.	612.42	23,271.96	38
22/03/2017	22/03/2017	0264	Filtro PH675	Und.	612.42	23,271.96	38
20/03/2017	20/03/2017	0330	Gomas 225/75 R16	Und.	7,750.00	7,750.00	1
20/03/2017	20/03/2017	0330	Gomas 225/75R16	unidad	7,750.00	7,750.00	1
07/03/2017	07/03/2017	0295	Mica delantera Nissan	unidad	3,200.00	6,400.00	2
15/02/2017	15/02/2017	0262	Filtro PH352	Und.	612.42	6,124.20	10
15/02/2017	15/02/2017	0262	Filtro PH352	Und.	612.42	5,511.78	9
09/02/2017	09/02/2017	0178	Reporte produccion	Und.	510.40	3,062.40	6
09/02/2017	09/02/2017	0178	Reporte produccion	Und.	510.40	3,062.40	6
02/02/2017	02/02/2017	0060	Cinta olimpica	Und.	118.00	2,950.00	25
02/02/2017	02/02/2017	0060	Cinta olimpica	Und.	118.00	2,950.00	25
					TOTAL	39,877,768.37	



Eduarda Duran

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