



## Consejo de Coordinación Zona Especial Desarrollo Fronterizo (CCDF)

Relacion de Bienes de Consumo en Almacén  
Correspondiente al 4to Trimestre del 01 de Octubre al 31 de Diciembre del 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCIÓN	PRECIO UNITARIO	OCTUBRE		NOVIEMBRE		DICIEMBRE			
					VALORES RDS	PRECIO UNITARIO	VALORES RDS	PRECIO UNITARIO	VALORES RDS	PRECIO UNITARIO		
03/11/2021	2.3.4.1.01	0001	ACETAMINOFEN 500 MG X 10 tab	3.70.00	0	-	3.70.00	195	721.50.00	174	3.70.00	643.80.00
18/10/2021	2.3.9.1.01	0002	ACIDO MURIATICO	224.20.00	25	5605.00	224.20.00	21	4708.20.00	24	226.10.00	5426.40.00
28/02/2020	2.3.9.6.01	0003	ADAPTADORES MACHOS DE 3/4	88.50.00	0	-	88.50.00	0	-	0	88.50.00	-
18/06/2021	2.3.1.1.01	0004	FARDO DE BOTELLAS DE AGUA	198.00.00	0	-	198.00.00	-	-	600	24.00	14400.00
19/10/2020	2.3.9.1.01	0005	AGUA PARA BATERIA	417.720.00	3	1253.160.00	417.720.00	3	1253.160.00	7	310.510.00	2173.570.00
03/11/2021	2.3.4.1.01	0006	ALCOHOL ISOPROPILICO EN ALMACEN	604.430.00	26	15715.180.00	604.430.00	26	15715.180.00	26	604.430.00	15715.180.00
11/04/2019	2.3.7.2.05	0007	ALGICIDA	373.670.00	8	2989.360.00	373.670.00	8	2989.360.00	7	373.670.00	2615.690.00
19/03/2020	2.3.4.1.01	0008	ALGODON ROLLO 1 LIBRA	313.950.00	0	-	313.950.00	0	-	0	313.950.00	-
19/03/2020	2.3.4.1.01	0009	ALUGEL SUSPENSION 360 ONZAS	429.00.00	1	429.00.00	429.00.00	0	-	0	429.00.00	-
18/10/2021	2.3.9.1.01	0010	AMBIENTADOR DE OFICINA	107.960.00	34	3670.640.00	107.960.00	28	3022.880.00	45	106.60.00	4797.0.00
19/10/2020	2.3.9.1.01	0011	AMBIENTADOR DE PIEDRA PARA BAÑO	75.520.00	0	-	75.520.00	0	-	0	75.520.00	-
25/06/2020	2.3.9.1.01	0012	ATOMIZADOR PLASTICO 32 ONZ	106.20.00	0	-	106.20.00	0	-	0	106.20.00	-
19/10/2020	2.3.1.1.01	0013	AZUCAR DE DIETA STEVIA	531.00.00	2	1062.00.00	531.00.00	2	1062.00.00	2	531.00.00	1062.00.00
02/03/2020	2.3.1.1.01	0014	AZUCAR DE DIETA SPLENDA	728.532.00	0	-	728.532.00	0	-	0	728.532.00	-
18/10/2021	2.3.1.1.01	0015	AZUCAR CREMA PAQ. 5 LB	152.460.00	33	5031.180.00	152.460.00	28	4268.880.00	43	162.620.00	6992.660.00
18/06/2021	2.3.1.1.01	0016	AZUCAR CREMA	128.050.00	0	-	128.050.00	0	-	0	128.050.00	-
26/03/2021	2.3.9.5.01	0017	AZUCARERA DE PORCELANA	548.70.00	1	548.70.00	548.70.00	1	548.70.00	1	548.70.00	548.70.00
09/05/2019	2.3.9.5.01	0018	BANDEJA CROMADA MEDIANA	767.00.00	0	-	767.00.00	0	-	0	767.00.00	-
19/10/2020	2.3.9.2.01	0019	BANDEJA DE ESCRITORIO DE METAL	360.00.00	1	360.00.00	360.00.00	1	360.00.00	1	360.00.00	360.00.00
26/03/2021	2.3.9.5.01	0020	BANDEJA EN ACERO INOXIDABLE 3X31	2000.10.00	1	2000.10.00	2000.10.00	1	2000.10.00	1	2000.10.00	2000.10.00
26/03/2021	2.3.9.5.01	0021	BANDEJA EN ACERO INOXIDABLE 9X36	2065.00.00	2	4130.00.00	2065.00.00	2	4130.00.00	2	2065.00.00	4130.00.00
21/11/2019	2.3.9.2.01	0022	BANDITAS GOMAS 18 WORKER 2 ONZ	24.90.00	6	149.40.00	24.90.00	6	149.40.00	5	24.90.00	124.50.00
08/10/2021	2.3.9.6.01	0023	BATERIA AAA	50.00.00	12	600.00.00	50.00.00	2	100.00.00	21	42.090.00	883.890.00
12/08/2019	2.3.9.6.01	0024	BATERIA LITH 70 AH	7788.00.00	0	-	7788.00.00	0	-	4	13600.00	54400.00.00
09/04/2019	2.3.9.6.01	0025	BATERIA AA	82.60.00	3	247.80.00	82.60.00	2	165.20.00	22	45.050.00	991.10.00
02/03/2020	2.3.1.1.01	0026	BOLSA DE TE	1571.760.00	0	-	1571.760.00	0	-	0	1571.760.00	-
06/05/2019	2.3.9.9.02	0027	BONOS CANJEABLES	1000.00.00	0	-	1000.00.00	0	-	0	1000.00.00	-
09/04/2019	2.3.9.2.01	0028	BORRADOR DE PIZARRA MAGICA	38.00.00	0	-	38.00.00	0	-	10	29.50.00	295.00.00
19/03/2020	2.3.4.1.01	0029	BOTIQUIN PRIMERO AUXILIOS	1534.00.00	1	1534.00.00	1534.00.00	1	1534.00.00	1	1534.00.00	1534.00.00
19/10/2020	2.3.9.5.01	0030	BRILLO VERDE PARA PREGAR	49.560.00	0	-	49.560.00	0	-	30	23.60.00	708.00.00
28/08/2019	2.3.1.1.01	0031	CAFÉ FUNDA DE 12 SOBRE	242.440.00	0	-	242.440.00	0	-	0	242.440.00	-
18/10/2021	2.3.1.1.01	0032	CAFÉ POR LIBRA	245.10.00	40	9804.00.00	245.10.00	26	6372.60.00	41	272.260.00	11162.660.00
10/03/2021	2.3.9.2.01	0033	CARPETAS DE 3 ARGOLLAS DE 11"	106.20.00	0	-	106.20.00	0	-	0	106.20.00	-
05/03/2020	2.3.9.2.01	0034	CARPETAS DE 3 ARGOLLAS DE 3"	200.60.00	3	601.80.00	200.60.00	3	601.80.00	3	200.60.00	601.80.00
08/10/2019	2.3.9.9.04	0035	CARPETAS DE 3 ARGOLLAS DE 5"	354.00.00	5	1770.00.00	354.00.00	5	1770.00.00	5	354.00.00	1770.00.00
08/10/2019	2.3.9.9.04	0036	CASCO DE SEGURIDAD CLIMAS AMARILLO	295.00.00	0	-	295.00.00	0	-	0	295.00.00	-
09/04/2019	2.3.9.2.01	0037	CD DISCO COMPACTO	11.70.00	30	351.00.00	11.70.00	29	339.30.00	28	11.70.00	327.60.00
19/03/2020	2.3.9.5.01	0038	CEPILLO DE PARED TIPO PLANCHA	107.38.00	0	-	107.380.00	0	-	0	107.380.00	-
11/04/2019	2.3.9.1.01	0039	CEPILLO DE RESTREGAR	112.10.00	0	-	112.10.00	0	-	0	112.10.00	-
19/03/2020	2.3.4.1.01	0040	CETRIZINA 10 MG X 10 TAB	16.380.00	14	229.320.00	16.380.00	14	229.320.00	14	16.380.00	229.320.00
06/06/2019	2.3.9.9.01	0041	CINTA ANTIDESLIZANTE 2 X 20	1563.50.00	0	-	1563.50.00	0	-	0	1563.50.00	-
19/10/2020	2.3.9.2.01	0042	CINTAS ADHESIVAS 3 X 080 MTS WALKER	40.00.00	0	-	40.00.00	0	-	0	40.00.00	-
08/10/2021	2.3.9.2.01	0043	CINTAS ADHESIVAS 3/4 X 36 HIGHLAND INV	62.00.00	10	620.00.00	62.00.00	8	496.00.00	19	35.420.00	672.980.00
08/10/2021	2.3.9.2.01	0044	CINTAS ADHESIVAS DOBLE CARA 1/2 X 75 3M	172.040.00	6	1032.240.00	172.040.00	4	688.160.00	6	171.130.00	1026.780.00
09/04/2020	2.3.9.2.01	0045	CLIPS PEQUEÑO 33MM 100/1	11.80.00	35	413.00.00	11.80.00	35	413.00.00	30	11.80.00	354.00.00
05/03/2020	2.3.9.2.01	0046	CLIPS BULLETERO 41 MM 1.5/8	70.80.00	17	1203.60.00	70.80.00	17	1203.60.00	17	70.80.00	1203.60.00
05/03/2020	2.3.9.2.01	0047	CLIPS BULLETERO 51 MM 2"	106.20.00	15	1593.00.00	106.20.00	15	1593.00.00	15	106.20.00	1593.00.00
09/04/2019	2.3.9.2.01	0048	CLIPS GRANDE 50 MM 2 100/1	33.040.00	44	1453.760.00	33.040.00	44	1453.760.00	33	33.040.00	1090.320.00
18/10/2021	2.3.9.1.01	0049	COLOR	64.750.00	30	1947.50.00	64.750.00	26	1683.50.00	37	66.960.00	2477.520.00
11/04/2019	2.3.9.1.01	0050	COLOR GRANULADO	11387.00.00	0	-	11387.00.00	0	-	0	11387.00.00	-
09/05/2019	2.3.9.5.01	0051	COLADOR DE METAL MEDIANO	224.20.00	1	224.20.00	224.20.00	1	224.20.00	1	224.20.00	224.20.00
05/03/2020	2.3.9.5.01	0052	COPA DE AGUA DE CRISTAL GRANDE	120.261.67	0	-	120.261.67	0	-	0	120.261.67	-
08/10/2021	2.3.9.5.01	0053	COPA DE AGUA DE CRISTAL PEQUEÑA	70.80.00	12	849.60.00	70.80.00	12	849.60.00	6	70.80.00	424.80.00
08/10/2021	2.3.9.2.01	0054	CORRECTOR LIQUIDO TLPAIZ TALBOT	37.140.00	20	742.80.00	37.140.00	19	705.660.00	28	31.210.00	873.880.00
05/03/2020	2.3.9.5.01	0055	CREMERA DE CERAMICA	566.40.00	0	-	566.40.00	0	-	0	566.40.00	-
18/10/2021	2.3.1.1.01	0056	CREMORA	302.910.00	8	2423.280.00	302.910.00	7	2120.370.00	10	343.860.00	3438.60.00
08/10/2021	2.3.9.1.01	0057	CUBETA EXPRIMIDORA C/RUEDA 26QT RUBBERMA	4071.00.00	0	-	4071.00.00	0	-	0	4071.00.00	-
19/03/2020	2.3.9.5.01	0058	CUBETA PLASTICA 5 GALONES	368.16.00	0	-	368.160.00	0	-	0	368.160.00	-
26/03/2021	2.3.9.5.01	0059	CUBIERTO DE MESA	118.983.33	0	-	118.983.33	0	-	0	118.983.33	-
26/03/2021	2.3.9.5.01	0060	CUCHARA DE MESA	118.983.33	0	-	118.983.33	0	-	0	118.983.33	-
08/10/2021	2.3.9.5.01	0061	CUCHARAS DE CAFÉ	53.10.00	10	531.00.00	53.10.00	7	371.70.00	7	53.10.00	371.70.00
18/10/2021	2.3.1.1.01	0062	CUCHARAS DESECHABLES 25/1	35.40.00	15	531.00.00	35.40.00	13	460.20.00	9	35.40.00	318.60.00
09/05/2019	2.3.9.5.01	0063	CUCHILLO CORTE	531.00.00	0	-	531.00.00	0	-	0	531.00.00	-
19/03/2020	2.3.9.5.01	0064	CUCHILLOS DESECHABLES 25/1	40.120.00	0	-	40.120.00	0	-	0	40.120.00	-
03/11/2021	2.3.4.1.01	0065	CURADERM UNGUENTO 5GR	542.10.00	1	542.10.00	583.550.00	2	1167.10.00	1	583.550.00	583.550.00
03/11/2021	2.3.4.1.01	0066	CURTAS AIDTEX X 100	1.098.40	71	77.986.40	1.390.00	267	371.130.00	253	1.390.00	351.670.00
19/10/2020	2.3.9.1.01	0067	D SCALIN	594.720.00	0	-	594.720.00	0	-	0	594.720.00	-
19/03/2020	2.3.9.1.01	0068	DESGRASANTE LIQUIDO	357.540.00	6	2145.240.00	357.540.00	6	2145.240.00	6	357.540.00	2145.240.00
18/10/2021	2.3.9.1.01	0069	DESINFECTANTE (MISTOLIN)	280.980.00	19	5338.620.00	280.980.00	15	4214.70.00	31	302.480.00	9376.880.00
04/09/2019	2.3.9.1.01	0070	INFORMATICOS	654.90.00	0	-	654.90.00	0	-	0	654.90.00	-
18/10/2021	2.3.9.1.01	0071	SACO DE DETERGENTE EN POLVO	1032.50.00	1	1032.50.00	1032.50.00	1	1032.50.00	1	1032.50.00	1032.50.00
18/10/2021	2.3.9.9.01	0072	DISPENSADOR JABON LIQUIDO 1000ML SUPPLY DEP	1003.00.00								

19/03/2020	2.3.9.1.01	0100	GUANTES DE MANOS M	120.360.00	0	-	120.360.00	0	-	0	120.360.00	-
18/10/2021	2.3.9.1.01	0101	GUANTES DE MANO XL	70.800.00	11	778.800.00	12.800.00	11	140.800.00	11	12.800.00	140.800.00
05/03/2020	2.3.9.5.01	0102	HIELERA DE CRISTAL	649.000.00	0	-	649.000.00	0	-	0	649.000.00	-
08/10/2021	2.3.3.1.01	0103	HOJA 8 1/2 X 11	201.170.00	74	14886.580.00	201.170.00	62	12472.540.00	118	208.610.00	24615.980.00
18/10/2021	2.3.9.1.01	0104	JABON LAVAPLATO	219.060.00	19	4162.140.00	219.060.00	19	4162.140.00	28	195.930.00	5486.040.00
18/03/2021	2.3.9.1.01	0105	JABON DE CUABA	346.920.00	4	1387.680.00	346.920.00	4	1387.680.00	3	346.920.00	1040.760.00
17/06/2021	2.3.9.1.01	0106	JABON LIQUIDO PARA MANOS	111.080.00	10	111.080.00	111.080.00	10	111.080.00	10	111.080.00	1110.800.00
05/03/2020	2.3.9.5.01	0107	JARRA DE AGUA DE CRISTAL	820.100.00	0	-	820.100.00	0	-	2	1018.340.00	2036.680.00
08/10/2021	2.3.9.5.01	0108	JARRA DE AGUA DE CRISTAL GRANDE	944.000.00	2	1888.000.00	944.000.00	1	944.000.00	1	944.000.00	944.000.00
05/03/2020	2.3.9.5.01	0109	JARRA PLASTICA GRANDE	458.666.00	0	-	458.666.00	0	-	3	472.000.00	1416.000.00
08/10/2019	2.3.6.3.04	0110	JUEGO DE BARRENAS DE METAL	489.700.00	0	-	489.700.00	0	-	0	489.700.00	-
05/03/2020	2.3.9.5.01	0111	JUEGO DE TAZA DE CAFÉ CON PLATO	168.150.00	0	-	168.150.00	0	-	0	168.150.00	-
18/03/2021	2.3.9.2.01	0112	LANILLA 1 YARDA	627.760.00	19	11927.440.00	627.760.00	19	11927.440.00	19	627.760.00	11927.440.00
10/03/2021	2.3.9.2.01	0113	LAPICERO AZUL TALBOT 12/1	5.170.00	0	-	5.170.00	0	-	120	5.830.00	699.600.00
08/10/2021	2.3.9.2.01	0114	LAPICERO AZUL TALBOT 12/1	5.170.00	242	1251.140.00	5.170.00	242	1251.140.00	168	5.170.00	868.560.00
10/03/2021	2.3.9.2.01	0115	LAPICERO NEGRO TALBOT 12/1	6.666.67	6	40.000.00	6.666.67	0	-	120	5.830.00	699.600.00
05/03/2020	2.3.9.2.01	0116	LAPICERO ROJO PELIKAN POINTEC	6.666.67	8	53.333.33	6.666.67	5	33.333.33	125	5.830.00	733.750.00
17/06/2021	2.3.9.2.01	0117	LAPIZ DE CARBON TALBOT	3.750.00	0	-	3.750.00	0	-	120	3.750.00	429.600.00
10/03/2021	2.3.9.2.01	0118	LIBRETA RAYA 5X8	24.780.00	0	-	24.780.00	0	-	0	24.780.00	-
17/06/2021	2.3.9.2.01	0119	LIBRETA RAYA 5X8 BLANCAS	23.000.00	23	529.000.00	23.000.00	23	529.000.00	22	23.000.00	506.000.00
08/10/2021	2.3.9.2.01	0120	LIBRO RECORD	265.000.00	12	3180.000.00	265.000.00	12	3180.000.00	12	265.000.00	3180.000.00
19/10/2020	2.3.9.1.01	0121	LIMPIA CRISTALES	542.800.00	3	1628.400.00	542.800.00	3	1628.400.00	3	542.800.00	1628.400.00
08/10/2019	2.3.2.2.01	0122	LONA PLASTICA	413.000.00	0	-	413.000.00	0	-	0	413.000.00	-
05/03/2020	2.3.9.2.01	0123	MARCADORES PERMANENTE	11.800.00	34	401.200.00	11.800.00	34	401.200.00	33	11.800.00	389.400.00
08/10/2019	2.3.6.3.04	0124	MARCO DE SEGUETA NO.12 TRUPPER 10230	430.700.00	0	-	430.700.00	0	-	0	430.700.00	-
19/10/2020	2.3.9.1.01	0125	MASCARILLAS DESECHABLES 50/1	276.120.00	0	-	276.120.00	0	-	0	276.120.00	-
18/06/2020	2.3.9.3.01	0126	MASCARILLAS REUSABLES	253.700.00	0	-	253.700.00	0	-	0	253.700.00	-
08/10/2021	2.3.9.2.01	0127	MEMORIA USB 32 GB KINGSTON	498.000.00	0	-	498.000.00	0	-	0	498.000.00	-
03/11/2021	2.3.4.1.01	0128	MENTOL VICK VAPORUB 100 GR	387.000.00	0	-	300.000.00	1	300.000.00	1	300.000.00	300.000.00
19/03/2020	2.3.4.1.01	0129	MICROPORF 2 10 yards	383.500.00	1	383.500.00	383.500.00	1	383.500.00	1	383.500.00	383.500.00
05/03/2020	2.3.9.2.01	0130	MOUSE PAD LISA	64.900.00	0	-	64.900.00	0	-	0	64.900.00	-
19/03/2020	2.3.4.1.01	0131	NIFUREN POMADA	419.900.00	1	419.900.00	419.900.00	1	419.900.00	0	419.900.00	-
17/06/2021	2.3.9.2.01	0132	NOTAS ADHESIVAS 5/1 COLORES NEON	24.400.00	60	1464.000.00	24.400.00	60	1464.000.00	60	24.400.00	1464.000.00
10/03/2021	2.3.9.2.01	0133	NOTAS ADHESIVAS 5/1	43.000.00	0	-	43.000.00	0	-	0	43.000.00	-
03/11/2021	2.3.4.1.01	0134	OMEPRAZOL 40 MG X 10 TAB	42.250.00	9	380.250.00	5.550.00	107	593.850.00	92	5.550.00	510.600.00
06/06/2019	2.3.9.6.01	0135	PANEL DE LED 2X2 40W	1939.610.00	0	-	1939.610.00	0	-	0	1939.610.00	-
04/09/2019	2.3.9.1.01	0136	PANITOS DE COCINA AZUL AMARILLO ROJO	124.370.00	0	-	124.370.00	0	-	0	124.370.00	-
19/03/2020	2.3.9.1.01	0137	PAÑO DE COCINA	88.500.00	6	531.000.00	88.500.00	6	531.000.00	6	88.500.00	531.000.00
05/03/2020	2.3.9.1.01	0138	PAÑOS P/ BANDEJA GRANDES	246.500.00	0	-	246.500.00	0	-	0	472.000.00	4720.000.00
19/03/2020	2.3.9.1.01	0139	PAÑOS P/ BANDEJA MEDIANO	224.200.00	0	-	224.200.00	0	-	0	224.200.00	-
09/05/2019	2.3.9.1.01	0140	PAÑOS P/ BANDEJA PEQUEÑO	73.750.00	7	516.250.00	73.750.00	7	516.250.00	4	73.750.00	295.000.00
19/10/2020	2.3.9.1.01	0141	PAPEL HIGIENICO	98.333.33	25	2458.333.33	98.333.33	22	2163.333.33	22	98.333.33	2163.333.33
08/04/2021	2.3.3.1.01	0142	PAPEL TIMBRADO A COLOR	3304.000.00	0	-	3304.000.00	0	-	0	3304.000.00	-
19/03/2020	2.3.9.1.01	0143	PASTILLA PARA INODORO	69.620.00	0	-	69.620.00	0	-	0	69.620.00	-
17/07/2019	2.3.9.2.01	0144	PERFORADORA DE 02 HOYO DL	39.000.00	2	78.000.00	39.000.00	2	78.000.00	2	39.000.00	78.000.00
19/10/2020	2.3.9.2.01	0145	PERFORADORA DE 02 HOYOS	200.000.00	2	400.000.00	200.000.00	2	400.000.00	2	200.000.00	400.000.00
05/03/2020	2.3.9.5.01	0146	PINZA TABLECRAFT BUFFET	312.700.00	0	-	312.700.00	0	-	0	312.700.00	-
08/10/2021	2.3.9.2.02	0147	PIZZARRA DE MAGICA 24X36 MAGNETICA	800.000.00	4	3200.000.00	800.000.00	4	3200.000.00	4	800.000.00	3200.000.00
06/06/2019	2.3.6.3.04	0148	PLANA NO. 8	118.440.00	0	-	118.440.00	0	-	0	118.440.00	-
05/03/2020	2.3.9.5.01	0149	PLATO DE CRISTAL MEDIANO DE PORCELANA	211.711.67	0	-	211.711.67	0	-	6	354.000.00	2124.000.00
05/03/2020	2.3.9.5.01	0150	PLATO PORCELANATO CUADRADO	1168.200.00	0	-	1168.200.00	0	-	0	1168.200.00	-
18/10/2021	2.3.1.1.01	0151	PLATOS DESECHABLES NO. 6 25/1	47.200.00	15	708.000.00	47.200.00	12	566.400.00	11	47.200.00	519.200.00
19/03/2020	2.3.9.5.01	0152	PLATOS DESECHABLES NO. 9 25/1	73.160.00	0	-	73.160.00	0	-	0	73.160.00	-
19/10/2020	2.3.9.2.01	0153	PORTA CLIPS OVALADO	47.200.00	2	94.400.00	47.200.00	2	94.400.00	2	47.200.00	94.400.00
08/10/2021	2.3.9.2.01	0154	PORTA LAPIZ METALICO REDONDO NEGRO	60.000.00	6	360.000.00	60.000.00	6	360.000.00	6	60.000.00	360.000.00
09/05/2019	2.3.9.5.01	0155	PORTA VASOS DE MADERA	150.570.00	0	-	150.570.00	0	-	0	150.570.00	-
19/03/2020	2.3.4.1.01	0156	PRODOM 2 MG X 50 SOBRES X 2 SOBRES	32.500.00	10	325.000.00	32.500.00	9	292.500.00	8	32.500.00	260.000.00
28/02/2020	2.3.9.6.01	0157	PVC AZUL 3M	236.000.00	0	-	236.000.00	0	-	0	236.000.00	-
05/03/2020	2.3.9.2.01	0158	REGLAS PLASTICAS 30 CMS	11.800.00	1	11.800.00	11.800.00	1	11.800.00	11	9.200.00	105.820.00
08/10/2019	2.3.9.6.01	0159	REGLETA DE 6 SALDASC/PROTECCION 3 PIES SATO	442.500.00	0	-	442.500.00	0	-	0	442.500.00	-
19/10/2020	2.3.9.2.01	0160	RESALTADORES BEROL AMARILLOS	23.600.00	12	283.200.00	23.600.00	12	283.200.00	11	23.600.00	259.600.00
19/07/2021	2.3.9.5.01	0161	SUCHARON PARA SERVIR	1001.000.00	2	2002.000.00	1001.000.00	2	2002.000.00	2	1001.000.00	2002.000.00
17/06/2021	2.3.9.2.01	0162	SACA GRAPA	26.000.00	4	104.000.00	26.000.00	4	104.000.00	4	26.000.00	104.000.00
08/10/2019	2.3.9.5.01	0163	SEÑAL PRECAUCION PISO MOJADO RUBBERMAID	767.000.00	0	-	767.000.00	0	-	0	767.000.00	-
17/07/2020	2.3.9.2.01	0164	SERRAÑADORES DE CARPETAS	31.200.00	21	655.200.00	31.200.00	21	655.200.00	20	31.200.00	624.000.00
06/06/2019	2.3.6.3.04	0165	SERRAÑADOR 21	348.100.00	1	348.100.00	348.100.00	1	348.100.00	1	348.100.00	348.100.00
03/11/2021	2.3.4.1.01	0166	SERTAL COMPUESTO X 10TAB	32.500.00	4	130.000.00	34.900.00	102	3559.800.00	100	34.900.00	3490.000.00
18/10/2021	2.3.9.1.01	0167	SERVILLETAS DE DISPENSADORES	41.420.00	648	2684.0160.00	41.420.00	576	23857.920.00	840	44.210.00	37136.400.00
19/10/2020	2.3.9.1.01	0168	SERVILLETAS CUADRADAS	44.000.00	1	44.000.00	44.000.00	1	44.000.00	1	44.000.00	44.000.00
05/03/2020	2.3.9.5.01	0169	SERVILLETAS DE METAL	501.500.00	0	-	501.500.00	0	-	0	501.500.00	-
08/04/2019	2.3.3.1.01	0170	SOBRE EN HILO BLANCO	5310.000.00	0	-	5310.000.00	0	-	0	5310.000.00	-
11/04/2021	2.3.9.1.01	0171	SUAPER	295.000.00	0	-	295.000.00	0	-	6	230.100.00	1380.600.00
19/03/2020	2.3.4.1.01	0172	SUERO DE REHIDRATACION 1/1	13.000.00	150	1950.000.00	13.000.00	150	1950.000.00	150	13.000.00	1950.000.00
08/10/2019	2.3.9.2.01	0173	Swich 8 Puertos TP-Link	737.500.00	0	-	737.500.00	0	-	0	737.500.00	-
19/03/2020	2.3.4.1.01	0174	TABCIN EFERVESCENTE GOLD MEDICINE 72 TABL	9.923.33	4	39.693.33	9.923.33	0	-	0	9.923.33	-
19/03/2020	2.3.4.1.01	0175	TABCIN GRIPE Y TOS LIQUID GEL X 60	13.887.33	0	-	13.887.33	0	-	0	13.887.33	-
08/10/2019	2.3.6.3.04	0176	TARUGO PLASTICO MAMEY 3/8X2	1.180.00	0	-	1.180.00	0	-	0	1.180.00	-
08/10/2019	2.3.6.3.04	0177	TARUGO PLASTICO VERDE 1/4X1-1/2	2.660.00	0	-	2.660.00	0	-	0	2.660.00	-
08/10/2019	2.3.6.3.04	0178	TARUGO PLASTICOS AZUL 5/16X1-1/2	1.000.00	0	-	1.000.00	0	-	0	1.000.00	-
09/05/2019	2.3.9.5.01	0179	TAZA DE CAFÉ PEQ.	122.920.00	0	-	122.920.00	0	-	0	122.920.00	-
26/03/2021	2.3.9.5.01	0180	TAZA DE TÉ CON PLATILLO	247.800.00	0	-	247.800.00	0	-	0	247.800.00	-
18/10/2021	2.3.1.1.01	0181</										

10/03/2021	2.3.9.6.01	0218	BATERIA AAA	190.00	0	-	190.00	0	-	0	190.00	-
10/03/2021	2.3.9.2.01	0219	SACA GRAPA	24.00	0	-	24.00	0	-	0	24.00	-
10/03/2021	2.3.3.1.01	0220	HOJA 8 1/2 X 11	180.00	0	-	180.00	0	-	0	180.00	-
17/06/2021	2.3.9.2.01	0221	NOTAS ADH 3 X 3	18.00	1	18.00	18.00	0	-	0	18.00	-
10/03/2021	2.3.9.2.01	0222	CORRECTOR LIQUIDO	40.00	6	240.00	40.00	4	160.00	4	40.00	160.00
08/10/2021	2.3.9.2.01	0223	FOLDERS MANILA 8 1/2 X 11 OFF-FOLDERS	275.00	10	2750.00	275.00	10	2750.00	10	275.00	2750.00
08/10/2021	2.3.9.2.01	0224	CINTAS ADHESIVAS 2 X 080 MTS WALKER	54.20	16	867.20	54.20	14	758.80	13	54.20	704.60
10/03/2021	2.3.9.2.01	0225	TRITURADORA DE PAPEL 12/12 GBC	6200.00	0	-	6200.00	0	-	0	6200.00	-
18/10/2021	2.3.1.1.01	0226	TE FRIO INSTANTANEO	532.180.00	24	12772.320.00	532.180.00	20	10643.60.00	37	572.890.00	21196.930.00
22/03/2021	2.3.1.1.01	0227	TE DE MANZANILLA 201	174.450.00	0	-	174.450.00	0	-	180	12.390.00	2340.200.00
18/03/2021	2.3.9.2.01	0228	TINTA 664 EPSON AZUL	448.40.00	3	1345.20.00	448.40.00	3	1345.20.00	3	448.40.00	1345.20.00
18/03/2021	2.3.9.2.01	0229	TINTA 664 EPSON MAGENTA	448.40.00	3	1345.20.00	448.40.00	3	1345.20.00	3	448.40.00	1345.20.00
18/03/2021	2.3.9.2.01	0230	TINTA 504 EPSON NEGRA	448.40.00	5	2242.00.00	448.40.00	5	2242.00.00	5	448.40.00	2242.00.00
18/03/2021	2.3.9.2.01	0231	TINTA 504 EPSON AZUL	448.40.00	3	1345.20.00	448.40.00	3	1345.20.00	3	448.40.00	1345.20.00
18/03/2021	2.3.9.2.01	0232	TINTA 504 EPSON YELLOW	448.40.00	3	1345.20.00	448.40.00	3	1345.20.00	3	448.40.00	1345.20.00
18/03/2021	2.3.9.2.01	0233	TINTA 504 EPSON MAGENTA	448.40.00	3	1345.20.00	448.40.00	3	1345.20.00	3	448.40.00	1345.20.00
18/03/2021	2.3.9.2.01	0234	TINTA 190 EPSON AZUL	531.00.00	0	-	531.00.00	0	-	0	531.00.00	-
18/03/2021	2.3.9.2.01	0235	TINTA 190 EPSON MAGENTA	531.00.00	0	-	531.00.00	0	-	0	531.00.00	-
18/03/2021	2.3.9.2.01	0236	TINTA 190 EPSON YELLOW	531.00.00	0	-	531.00.00	0	-	0	531.00.00	-
22/10/2021	2.3.9.2.01	0237	TONER LASER HP CF410A NEGRO	5310.00	1	5310.00	5310.00	1	5310.00	1	5310.00	5310.00
18/10/2021	2.3.9.1.01	0238	PAPEL HIGIENICO	678.50.00	26	1764.1.00	678.50.00	26	1764.1.00	32	694.890.00	22236.480.00
18/03/2021	2.3.9.1.01	0239	GUANTES DE MANOS M KKA	20.00	0	-	20.00	0	-	0	20.00	-
18/10/2021	2.3.9.1.01	0240	JABON LIQUIDO PARA MANOS	125.950.00	14	1763.30.00	125.950.00	1	125.950.00	1	125.950.00	125.950.00
18/10/2021	2.3.9.1.01	0241	GEL ANTIBACTERIAL DESINFECTANTES DE MANO	611.330.00	13	7947.290.00	611.330.00	13	7947.290.00	12	611.330.00	7335.960.00
18/03/2021	2.3.9.1.01	0242	ESPONJA DE LAVAR PLATO AMARILLA	14.520.00	6	87.120.00	14.520.00	5	72.60.00	24	21.780.00	522.720.00
18/03/2021	2.3.9.1.01	0243	SUAPER KKA	134.00	1	134.00	134.00	1	134.00	1	134.00	134.00
18/10/2021	2.3.9.1.01	0244	MASCARILLAS DESECHABLES 50/1	194.880.00	12	2338.560.00	194.880.00	-2	(389.760.00)	27	202.630.00	5471.010.00
26/03/2021	2.3.9.5.01	0245	CUCHILLO DE MESA	231.40.00	0	-	231.40.00	0	-	0	231.40.00	-
26/03/2021	2.3.9.5.01	0246	CUCHILLO CORTE 10CK CHEF BLANCO	689.00	1	689.00	689.00	1	689.00	1	689.00	689.00
26/03/2021	2.3.9.5.01	0247	JUEGO DE TAZA DE CAFÉ CON PLATO	4856.00	1	4856.00	4856.00	1	4856.00	1	4856.00	4856.00
19/07/2021	2.3.9.5.01	0248	BOMBONERA DE CRISTAL	1948.00	3	5844.00	1948.00	3	5844.00	3	1948.00	5844.00
08/10/2021	2.3.9.2.01	0243	LAPICERO NEGRO TALBOT 12/1	5.170.00	324	1675.080.00	5.170.00	324	1675.080.00	276	5.170.00	1426.920.00
08/10/2021	2.3.9.2.01	0244	CLIPS BILLETERO 19 MM 3/4 TALBOT	21.660.00	5	108.30.00	21.660.00	2	43.320.00	11	31.140.00	342.540.00
08/10/2021	2.3.9.2.01	0245	CLIPS BILLETERO 25 MM 1" 12/1 TALBOT	63.330.00	6	379.980.00	63.330.00	5	316.650.00	16	477.800.00	764.480.00
17/06/2021	2.3.9.1.01	0246	DISPENSADOR PLUGINS P/ AMBIENTADOR GLADE	200.00	0	-	200.00	0	-	0	200.00	-
17/06/2021	2.3.9.1.01	0247	AMBIENTADOR REPUESTO P/ELECT. 21/ GLADE	209.00	5	1045.00	209.00	3	627.00	3	209.00	627.00
17/06/2021	2.3.9.1.01	0248	SERVILLETAS CUADRADAS	71.00	24	1704.00	71.00	24	1704.00	24	71.00	1704.00
17/06/2021	2.3.9.2.01	0249	NOTAS ADH 3 X 3	18.00	360	6480.00	18.00	360	6480.00	360	18.00	6480.00
09/09/2021	2.3.9.2.01	0216	LIMPADOR DE AIRE COMPRIMIDO	442.50.00	3	1327.50.00	442.50.00	3	1327.50.00	3	442.50.00	1327.50.00
09/09/2021	2.3.9.2.01	0217	CONECTOR RJ-45 P-RED CAT6	6.140.00	100	614.00	6.140.00	100	614.00	100	6.140.00	614.00
09/09/2021	2.3.9.2.01	0218	BATCH CABLE CAT6 3FT (NEGRO, AZUL, GRIS)	254.880.00	10	2548.80.00	254.880.00	10	2548.80.00	10	254.880.00	2548.80.00
09/09/2021	2.3.9.2.01	0219	PATCH CABLE CAT6 3FT (NEGRO, AZUL, GRIS)	182.90.00	15	2743.50.00	182.90.00	15	2743.50.00	15	182.90.00	2743.50.00
09/09/2021	2.3.9.2.01	0220	JACK HEMBRA CAT6 BLANCA	146.320.00	5	731.60.00	146.320.00	5	731.60.00	5	146.320.00	731.60.00
09/09/2021	2.3.9.2.01	0221	JACK WALL PLATE 1 SALIDA BLANCA	92.040.00	5	460.20.00	92.040.00	5	460.20.00	5	92.040.00	460.20.00
09/09/2021	2.3.9.2.01	0222	CAJA USB 3.5 P/ DISCO DURO SATA USB 3.0	1475.00	1	1475.00	1475.00	1	1475.00	1	1475.00	1475.00
09/09/2021	2.3.9.2.01	0223	POWER CORD 6 NEGRO	153.40.00	10	1534.00	153.40.00	10	1534.00	10	153.40.00	1534.00
09/09/2021	2.3.9.2.01	0224	CABLE HDMI 6FT MACHO-MACHO	165.20.00	4	660.80.00	165.20.00	4	660.80.00	4	165.20.00	660.80.00
09/09/2021	2.3.9.2.01	0225	CABLE VGA 6FT MACO-MACHO	177.00	5	885.00	177.00	5	885.00	5	177.00	885.00
09/09/2021	2.3.9.2.01	0226	CABLE DE MONITOR DISPLAY PORT 6FT	472.00	3	1416.00	472.00	3	1416.00	3	472.00	1416.00
09/09/2021	2.3.9.2.01	0227	CABLE USB 15FT ESTANDAR PARA IMPRESORA	135.70.00	4	542.80.00	135.70.00	4	542.80.00	4	135.70.00	542.80.00
09/09/2021	2.3.9.2.01	0228	CABLE EXTENSION USB DE 15FT MACHO HEMBRA	127.440.00	5	637.20.00	127.440.00	5	637.20.00	5	127.440.00	637.20.00
09/09/2021	2.3.9.2.01	0229	ADAPTADOR DISPLAY PORT A VGA MACHO DE 6	1191.80.00	2	2383.60.00	1191.80.00	2	2383.60.00	2	1191.80.00	2383.60.00
09/09/2021	2.3.9.2.01	0230	ADAPTADOR HDMI MACHO A VGA HEMBRA	306.80.00	2	613.60.00	306.80.00	2	613.60.00	2	306.80.00	613.60.00
09/09/2021	2.3.9.2.01	0231	ADAPTADOR HDMI MACHO A VGA MACHO DE 6	772.90.00	2	1545.80.00	772.90.00	2	1545.80.00	2	772.90.00	1545.80.00
09/09/2021	2.3.9.2.01	0232	ADAPTADOR HDMI HEMBRA A VGA MACHO	1417.180.00	2	2834.360.00	1417.180.00	2	2834.360.00	2	1417.180.00	2834.360.00
09/09/2021	2.3.9.2.01	0233	CABLE AURICULAR DE TELEFONO ESPIRAL 10 NEG	342.20.00	10	3422.00	342.20.00	10	3422.00	10	342.20.00	3422.00
09/09/2021	2.3.9.2.01	0234	TECLADO NEGRO USB	961.70.00	9	8655.30.00	961.70.00	9	8655.30.00	9	961.70.00	8655.30.00
09/09/2021	2.3.9.2.01	0235	MOUSE NEGRO USB	654.90.00	9	5894.10.00	654.90.00	8	5239.20.00	8	654.90.00	5239.20.00
09/09/2021	2.3.9.2.01	0236	DISCO DURO INTERNO DE 50GB 7200RPM SATA 3.5	1416.00	4	5664.00	1416.00	4	5664.00	4	1416.00	5664.00
09/09/2021	2.3.9.2.01	0237	DISCO DURO EXTERNO PORTATIL DE 2TB USB 3.0	6572.60.00	2	13145.20.00	6572.60.00	2	13145.20.00	2	6572.60.00	13145.20.00
09/09/2021	2.3.9.2.01	0238	UPS 750W CON REGULADOR DE VOLTAJE INTEGRAL	3138.80.00	0	-	3138.80.00	0	-	0	3138.80.00	-
09/09/2021	2.3.9.2.01	0239	KITS HERRAMIENTAS PARA COMPUTADORAS	6726.00	1	6726.00	6726.00	1	6726.00	1	6726.00	6726.00
09/09/2021	2.3.9.2.01	0240	GENERADOR DE TONO LAN CABLE FINDER RJ-45 C	18054.00	1	18054.00	18054.00	1	18054.00	1	18054.00	18054.00
08/10/2021	2.3.9.5.01	0241	SOPERA PARA SERVIR	377.60.00	0	-	377.60.00	0	-	0	377.60.00	-
08/10/2021	2.3.9.5.01	0242	NEVERA HIELERA PORTATIL MEDIANA	3124.640.00	1	3124.640.00	3124.640.00	1	3124.640.00	1	3124.640.00	3124.640.00
08/10/2021	2.3.9.2.01	0243	DISPENSADOR DE CINTAS	103.00.00	7	721.00.00	103.00.00	6	618.00.00	6	103.00.00	618.00.00
08/10/2021	2.3.9.2.01	0244	PAPEL DE HILO 8 1/2 X 11	440.00	2	880.00	440.00	2	880.00	1	440.00	440.00
08/10/2021	2.3.9.2.01	0245	TABLA PIZA PAPELES DE MADERA 8 1/2 X11	91.00	7	637.00	91.00	7	637.00	7	91.00	637.00
08/10/2021	2.3.9.2.01	0246	CARPETAS COLGANTES PARA ARCHIVO	19.20.00	50	960.00	19.20.00	50	960.00	50	19.20.00	960.00
08/10/2021	2.3.9.2.01	0247	FELPA AZUL UNL JETSTREAM 12/1	130.00	0	-	130.00	0	-	0	130.00	-
08/10/2021	2.3.9.2.01	0248	FELPA AZUL UNL BALL VISION MICRO 12/1	37.00	0	-	37.00	0	-	0	37.00	-
08/10/2021	2.3.9.2.01	0249	POSTING BANDERITAS	159.00	21	3339.00	159.00	21	3339.00	18	159.00	2862.00
08/10/2021	2.3.9.2.01	0250	MARCADORES DE PIZZARA NEGRO 12/1	20.00	60	1200.00	20.00	60	1200.00	59	20.00	1180.00
08/10/2021	2.3.9.2.01	0251	MARCADORES DE PIZZARA AZUL 12/1	20.00	60	1200.00	20.00	60	1200.00	60	20.00	1200.00
22/10/2021	2.3.9.2.01	0252	TONER HP 80A/CF-208A	6608.00	4	26432.00	6608.00	4	26432.00	4	6608.00	26432.00
18/10/2021	2.3.1.1.01	0253	PAQUETE DE FOSFOS	3.890.00	28	108920.00	3.890.00	27	105030.00	26	3.890.00	101.140.00
18/10/2021	2.3.9.1.01	0254	PALA RECOGEDORA DE BASURA	106.20.00	6	637.20.00	106.20.00	5	531.00.00	5	106.20.00	531.00.00
18/10/2021	2.3.9.1.01	0255	BOTAS INDUSTRIAL DE GOMA BLANCA ALTA	702.10.00	1	702.10.00	702.10.00	0	-	0	702.10.00	-
18/10/2021	2.3.9.1.01	0256	BOMBA DESTAPADORA DE INODOROS	141.60.00	4	566.40.00	141.60.00	4	566.40.00	4	141.60.00	566.40.00
18/10/2021	2.3.9.1.01	0257	DISPENSADOR DE PAPEL JUMBO AHUMADO	1150.50.00	5	5752.50.00	1150.50.00	3	3451.50.00	3	1150.50.00	3451.50.00
26/11/2021	2.3.9.1.01	0258	MESA SIN TOPE PARA COMPUTADORA COD. CCDF									