

RELACION DE INVENTARIO DE ALMACEN

31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacionales (Si Aplica) | Codigo Institucional | Descripcion                                  | Presentacion | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------------|--------------|-----------------|----------------|-------------|
| 08/01/2021                                 | N/A                                     | 0400000055           | ABANICO DE PEDESTAL 18 PRIMUM                |              | 107.00          | 1,398.31       | 149,619.17  |
| 05/03/2021                                 | N/A                                     | 1118000512           | ABRAZADERA                                   | UNIDAD       | 2.00            | 14.16          | 28.32       |
| 05/03/2021                                 | N/A                                     | 1000000050           | ACEITE                                       | UNIDAD       | 1.00            | 269.04         | 269.04      |
| 05/03/2021                                 | N/A                                     | 1000000058           | ACEITE CUARTOS                               | UNIDAD       | 4.00            | 299.72         | 1,198.88    |
| 05/03/2021                                 | N/A                                     | 0606000802           | ACEITE MOVIL 1                               | UNIDAD       | 1.00            | 1,203.60       | 1,203.60    |
| 03/02/2021                                 | N/A                                     | 2007000014           | ACETAMINOFEN 500 MG TABLETAS                 | CAJA 100/1   | 7,776.00        | 0.29           | 2,255.04    |
| 03/02/2021                                 | N/A                                     | 2007000021           | ACETAMINOFEN JBE. 120 MG./5ML                | FRASCO       | 221.00          | 16.82          | 3,717.22    |
| 01/01/2021                                 | N/A                                     | 2007000783           | ACIDO ACETILSALICILICO 81MG TABLETA          |              | 3.00            | 36.00          | 108.00      |
| 03/02/2021                                 | N/A                                     | 2007000942           | ACIDO ASCORBICO VITAMINA C 500 MG            | UNIDAD       | 7.00            | 0.71           | 4.97        |
| 01/01/2021                                 | N/A                                     | 2007000022           | ACIDO FOLICO TABLETA 5MG                     | CAJA 100/1   | 30,960.00       | 3.85           | 119,196.00  |
| 01/01/2021                                 | N/A                                     | 2007000247           | ACIDO MEFENAMICO                             |              | 18,880.00       | 10.20          | 192,576.00  |
| 01/01/2021                                 | N/A                                     | 1604000011           | ACIDO MURIATICO                              | GALON        | 105.00          | 300.00         | 31,500.00   |
| 03/02/2021                                 | N/A                                     | 2007000448           | ACIDO VALPROICO 500 MG                       |              | 90.00           | 14.40          | 1,296.00    |
| 01/01/2021                                 | N/A                                     | 2008000446           | AGUA OXIGENADA                               |              | 4.00            | 290.00         | 1,160.00    |
| 01/01/2021                                 | N/A                                     | 2007000023           | ALBENDAZOL 400MG                             | CAJA 100/1   | 24,218.00       | 1.38           | 33,420.84   |
| 01/01/2021                                 | N/A                                     | 2007000450           | ALBENDAZOL DOSIS UNICA 10MG                  |              | 1,000.00        | 3.00           | 3,000.00    |
| 01/01/2021                                 | N/A                                     | 2007000106           | ALBENDAZOL SUSPENSION 10 ML                  | FRASCO       | 9.00            | 2.50           | 22.50       |
| 01/01/2021                                 | N/A                                     | 2002000004           | ALCOHOL                                      | GALON        | 11.00           | 652.80         | 7,180.80    |
| 01/01/2021                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                               | GALON        | 1.00            | 1,240.00       | 1,240.00    |
| 01/01/2021                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                               | GALON        | 4.00            | 1,240.00       | 4,960.00    |
| 01/01/2021                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                          | ROLLO        | 56.00           | 56.26          | 3,150.56    |
| 01/01/2021                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                          | ROLLO        | 26.00           | 56.26          | 1,462.76    |
| 03/02/2021                                 | N/A                                     | 2007000081           | AMBROXOL JARABE 120 ML.                      | FRASCO       | 54.00           | 51.53          | 2,782.88    |
| 01/01/2021                                 | N/A                                     | 2007000079           | AMLODIPINA 10 MG                             | CAJA 100/1   | 14,160.00       | 18.50          | 261,960.00  |
| 01/01/2021                                 | N/A                                     | 2007000080           | AMLODIPINA 5 MG.                             | CAJA 100/1   | 19,930.00       | 15.70          | 312,901.00  |
| 05/03/2021                                 | N/A                                     | 0606001032           | AMORTIGUADOR DEL HYUNDAI SANTA FE/06         | UNIDAD       | 1.00            | 5,310.00       | 5,310.00    |
| 05/03/2021                                 | N/A                                     | 0606001031           | AMORTIGUADOR DEL HYUNDAI SANTA               | UNIDAD       | 1.00            | 5,310.00       | 5,310.00    |
| 01/01/2021                                 | N/A                                     | 2007000040           | AMOXICILINA 500 MG. CAPSULA                  | CAJA 100/1   | 6,970.00        | 1.25           | 8,712.50    |
| 01/01/2020                                 | N/A                                     | 2007000091           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO     | UNIDAD       | 1.00            | 8,100.00       | 8,100.00    |
| 01/01/2021                                 | N/A                                     | 2007000092           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO     | UNIDAD       | 265.80          | 250.00         | 66,450.00   |
| 01/01/2021                                 | N/A                                     | 2007000451           | AMOXICILINA MAS ACIDO CLAVUNAMICO 500        |              | 288.00          | 4.46           | 1,284.48    |
| 01/01/2021                                 | N/A                                     | 2007000039           | AMOXICILINA SUSPENSION 250 MG 60ML.          | FRASCO       | 225.00          | 135.00         | 30,375.00   |
| 01/01/2021                                 | N/A                                     | 2007000041           | AMPICILINA 500 MG CAPSULAS                   | CAJA 100/1   | 14,050.00       | 1.26           | 17,703.00   |
| 01/01/2021                                 | N/A                                     | 2009000252           | ANDADORES CON RUEDAS                         | UNIDAD       | 1.00            | 4,150.00       | 4,150.00    |
| 09/03/2021                                 | N/A                                     | 2009000253           | ANDADORES SIN RUEDAS                         | UNIDAD       | 12.00           | 2,500.00       | 30,000.00   |
| 01/01/2021                                 | N/A                                     | 2007000034           | ANTIACIDO 200ML SUSPENSION                   | UNIDAD       | 53.00           | 135.00         | 7,155.00    |
| 01/01/2021                                 | N/A                                     | 1117000094           | APLICADORES DE SILICON                       | UNIDAD       | 10.00           | 585.00         | 5,850.00    |
| 01/01/2021                                 | N/A                                     | 1117000557           | ARANDELA PVC 4P/FIJAR INOD.                  |              | 3.00            | 98.95          | 296.85      |
| 01/01/2021                                 | N/A                                     | 1203000028           | ARCHIVERO ACORDEON (250524)                  | UNIDAD       | 688.00          | 375.00         | 258,000.00  |
| 01/01/2021                                 | N/A                                     | 1203000001           | ARMAZON 8 1/2 X 11                           | CAJA 6/1     | 132.00          | 563.33         | 74,360.00   |
| 01/01/2021                                 | N/A                                     | 0907000576           | ARRASTRADERA DE AVION                        |              | 18.00           | 320.00         | 5,760.00    |
| 03/02/2021                                 | N/A                                     | 2007000248           | ASPIRINA 81MG                                |              | 2,120.00        | 0.36           | 763.20      |
| 01/01/2021                                 | N/A                                     | 2007000045           | ATENOLOL TABLETAS 100MG                      | CAJA 100/1   | 12,540.00       | 0.26           | 3,260.40    |
| 01/01/2021                                 | N/A                                     | 2007000109           | ATENOLOL TABLETAS 50 MG                      | CAJA 100/1   | 11,010.00       | 16.80          | 184,968.00  |
| 01/01/2021                                 | N/A                                     | 2007000748           | AZITROMICINA 200 MG SUPENSION                | UNIDAD       | 238.00          | 18.50          | 4,403.00    |
| 03/02/2021                                 | N/A                                     | 2007000814           | AZITROMICINA 500MG. TAB.                     | CAJA 100/1   | 1,860.00        | 4.88           | 9,076.80    |
| 01/01/2021                                 | N/A                                     | 0101000002           | AZUCAR BLANCA REFINA                         | LIBRA        | 36.00           | 29.75          | 1,071.00    |
| 01/01/2021                                 | N/A                                     | 0101000003           | AZUCAR CREMA                                 | PAQUETE 5/1  | 5.00            | 27.16          | 135.80      |
| 01/01/2021                                 | N/A                                     | 2009000130           | BAJA LENGUA                                  | CAJA         | 16.00           | 245.44         | 3,927.04    |
| 01/01/2021                                 | N/A                                     | 2008000244           | BAJANTES DE SUERO                            | UNIDAD       | 52.00           | 333.31         | 17,332.12   |
| 09/03/2021                                 | N/A                                     | 2300000105           | BALON DE VOLLEYBALL MOLTON                   | UNIDAD       | 39.00           | 114.80         | 4,477.20    |
| 09/03/2021                                 | N/A                                     | 2300000105           | BALON DE VOLLEYBALL MOLTON                   | UNIDAD       | 15.00           | 114.80         | 1,722.00    |
| 05/03/2021                                 | N/A                                     | 0606000829           | BANDA TRAS                                   | UNIDAD       | 1.00            | 2,832.00       | 2,832.00    |
| 01/01/2021                                 | N/A                                     | 1118000229           | BANDEJA P/PINTAR SURTEK                      |              | 2.00            | 94.50          | 189.00      |
| 01/01/2021                                 | N/A                                     | 1406000004           | BANDERA DISTINTIVA 4X6 NYLON, CON LOGO       | UNIDAD       | 23.00           | 3,500.00       | 80,500.00   |
| 01/01/2021                                 | N/A                                     | 1406000001           | BANDERAS NACIONAL 4X6                        | UNIDAD       | 3.00            | 490.00         | 1,470.00    |
| 05/03/2021                                 | N/A                                     | 0606001034           | BARRA ESTABILIZADORA DEL HYUNDAI SANTA FE/06 | UNIDAD       | 1.00            | 1,770.00       | 1,770.00    |
| 05/03/2021                                 | N/A                                     | 0606001035           | BARRA ESTABILIZADORA HYUNDAI SANTA-FE/06 ON  | UNIDAD       | 1.00            | 1,770.00       | 1,770.00    |

INSTITUTO DE AUXILIOS Y VIVIENDAS  
 "AÑO DE LA CONSOLIDACION DE LA SEGURODAD ALIMENTARIA"

RELACION DE INVENTARIO DE ALMACEN  
 31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                                     | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2021                                 | N/A                                     | 2008000051           | BATAS DESECHABLES P/ PACIENTES                  | UNIDAD       | 320.00          | 33.00          | 10.560.00   |
| 01/01/2021                                 | N/A                                     | 0907000127           | BATE Y PELOTA BASEBALL                          | UNIDAD       | 2.00            | 68.00          | 136.00      |
| 10/03/2021                                 | N/A                                     | 0207000629           | BATERIA NP-F550 (9 BATERIAS Y 8 CARGADORES)     | UNIDAD       | 9.00            | 1.649.99       | 14.849.95   |
| 01/01/2021                                 | N/A                                     | 2007001008           | BETADINE                                        | UNIDAD       | 15.00           | 1.850.00       | 27.750.00   |
| 01/01/2021                                 | N/A                                     | 2007000809           | BETAHISTINA 6 MG TAB                            | CAJA 100/1   | 320.00          | 2.28           | 729.60      |
| 01/01/2021                                 | N/A                                     | 2007000683           | BETAMETASONA 0.1% CREMA                         |              | 165.00          | 27.57          | 4.549.05    |
| 01/01/2021                                 | N/A                                     | 0901000009           | BICICLETA ARO 12 - 28082                        | UNIDAD       | 2.00            | 2.563.60       | 5.127.20    |
| 01/01/2021                                 | N/A                                     | 2007000830           | BISOPROLOL DE 2.5 MG                            | CAJA 100/1   | 2.000.00        | 1.79           | 3.580.00    |
| 01/01/2021                                 | N/A                                     | 2007000831           | BISOPROLOL DE 5 MG                              | CAJA 100/1   | 1.610.00        | 0.80           | 1.288.00    |
| 01/01/2021                                 | N/A                                     | 1219000110           | BLOCK REGISTRO DIARIO DE PACIENTES              | UNIDAD       | 20.00           | 200.00         | 4.000.00    |
| 01/01/2021                                 | N/A                                     | 1219000012           | BLOCK REQUISICION DE COMPRAS                    | UNIDAD       | 33.00           | 750.00         | 24.750.00   |
| 01/01/2021                                 | N/A                                     | 1219000095           | BLOCKS COMPROBANTE DE CAJA CHICA                | UNIDAD       | 42.00           | 575.00         | 24.150.00   |
| 09/03/2021                                 | N/A                                     | 2301000004           | BOLA DE BASKET MOLLEN INDOOR                    | UNIDAD       | 28.00           | 1.144.07       | 32.033.96   |
| 09/03/2021                                 | N/A                                     | 2301000004           | BOLA DE BASKET MOLLEN INDOOR                    | UNIDAD       | 19.00           | 1.144.07       | 21.737.33   |
| 09/03/2021                                 | N/A                                     | 2300000082           | BOLA DE SOFTBALL EASTON JM180 EN CORCHO         | UNIDAD       | 24.00           | 260.00         | 6.240.00    |
| 01/01/2021                                 | N/A                                     | 2005000006           | BOLAS DE ALGODON ESTERELIZADO                   | PAQUETE      | 9.00            | 910.00         | 8.190.00    |
| 01/01/2021                                 | N/A                                     | 1207000001           | BORRA                                           | UNIDAD       | 1.230.00        | 6.00           | 7.380.00    |
| 11/03/2021                                 | N/A                                     | 0107000002           | BOTELLITAS DE AGUA 0.5L 20/1                    | FARDO        | 152.00          | 118.00         | 17.936.00   |
| 01/01/2021                                 | N/A                                     | 1601000002           | BRILLO VERDE                                    | UNIDAD       | 1.506.00        | 34.22          | 51.535.32   |
| 01/01/2021                                 | N/A                                     | 2007000036           | BROMEXINA JARABE 60 ML                          | FRASCO       | 252.00          | 7.91           | 1.993.32    |
| 01/01/2021                                 | N/A                                     | 2007000422           | BROMHEXINA JARABE 120ML                         |              | 372.00          | 72.00          | 26.784.00   |
| 01/01/2021                                 | N/A                                     | 0703000062           | BULTOS NARANJA                                  |              | 83.00           | 260.00         | 21.580.00   |
| 01/01/2021                                 | N/A                                     | 0703000061           | BULTOS VERDES                                   | UNIDAD       | 33.00           | 360.00         | 11.880.00   |
| 01/01/2021                                 | N/A                                     | 0903000001           | CABALLO PRINCESA                                | UNIDAD       | 2.00            | 552.16         | 1.104.32    |
| 02/03/2021                                 | N/A                                     | 0606000407           | CAJA DE BOLA                                    |              | 2.00            | 3.681.60       | 7.363.20    |
| 01/01/2021                                 | N/A                                     | 1222000005           | CAJAS DE GRAPAS 6/15                            | UNIDAD       | 25.00           | 531.00         | 13.275.00   |
| 01/01/2021                                 | N/A                                     | 1243000035           | CAJAS SOBRES DE PAGO NUMERO 7                   | UNIDAD       | 369.00          | 1.37           | 505.53      |
| 08/01/2021                                 | N/A                                     | 0815000015           | CALDERO 30CM                                    | UNIDAD       | 57.00           | 504.24         | 28.741.68   |
| 08/01/2021                                 | N/A                                     | 0815000088           | CALDERO 32.5CM C/TAPA DE CRISTAL MAXI           | UNIDAD       | 60.00           | 588.98         | 35.338.80   |
| 01/01/2021                                 | N/A                                     | 2008000272           | CAMILLA PARA AMBULANCIA PLEGABLE YXH-3A3        | UNIDAD       | 8.00            | 45.000.00      | 360.000.00  |
| 01/01/2021                                 | N/A                                     | 0907000541           | CAMION DE CONSTRUCCION                          |              | 12.00           | 240.00         | 2.880.00    |
| 08/01/2021                                 | N/A                                     | 0907000814           | CAMION VOLTEO ROJO EN PLATAFORMA                | UNIDAD       | 43.00           | 602.00         | 25.886.00   |
| 08/01/2021                                 | N/A                                     | 0907000818           | CAMIONETA DEPORTIVA                             | UNIDAD       | 119.00          | 280.00         | 33.320.00   |
| 01/01/2021                                 | N/A                                     | 2009000352           | CANULA DE OXIGENO HUDSON ADULTOS R-1103U        |              | 20.00           | 48.00          | 960.00      |
| 01/01/2021                                 | N/A                                     | 2007000994           | CAPTOPILIL 25MG                                 | UNIDAD       | 199.60          | 1.095.00       | 218.562.00  |
| 01/01/2021                                 | N/A                                     | 1210000011           | CARPETA IMPRESAS A FULL COLOR                   | UNIDAD       | 21.00           | 450.00         | 9.450.00    |
| 11/02/2021                                 | N/A                                     | 1210000003           | CARPETA PARA ARCHIVAR CHEQUES                   | UNIDAD       | 50.00           | 737.50         | 36.875.00   |
| 01/01/2021                                 | N/A                                     | 1210000007           | CARPETAS PARA ARCHIVAR CHEQUES                  | UNIDAD       | 1.00            | 944.00         | 944.00      |
| 01/01/2021                                 | N/A                                     | 1210000010           | CARPETAS PARA ARCHIVAR ENTRADAS DE ALMACEN      | UNIDAD       | 67.00           | 650.00         | 43.550.00   |
| 01/01/2021                                 | N/A                                     | 1210000005           | CARPETAS PARA ORDENES DE COMPRA                 | UNIDAD       | 19.00           | 650.00         | 12.350.00   |
| 01/01/2021                                 | N/A                                     | 1210000006           | CARPETAS PARA SALIDA ALMACEN                    | UNIDAD       | 34.00           | 650.00         | 22.100.00   |
| 08/01/2021                                 | N/A                                     | 0907000711           | CARRO DEPORTIVO                                 | UNIDAD       | 170.00          | 280.00         | 47.600.00   |
| 02/02/2021                                 | N/A                                     | 0207000146           | CARTUCHO HP 122 COLOR                           | UNIDAD       | 7.00            | 1.243.22       | 8.702.51    |
| 02/02/2021                                 | N/A                                     | 0207000145           | CARTUCHO HP 122 NEGRO                           | UNIDAD       | 1.00            | 1.082.23       | 1.082.23    |
| 02/02/2021                                 | N/A                                     | 0207000023           | CARTUCHO HP 21                                  | UNIDAD       | 5.00            | 1.873.84       | 9.369.20    |
| 02/02/2021                                 | N/A                                     | 0207000024           | CARTUCHO HP 22                                  | UNIDAD       | 5.00            | 2.505.20       | 12.525.98   |
| 02/02/2021                                 | N/A                                     | 0207000227           | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X TRICOLOR |              | 16.00           | 1.872.30       | 29.956.72   |
| 02/02/2021                                 | N/A                                     | 0207000047           | CARTUCHO HP-78                                  | UNIDAD       | 5.00            | 4.125.46       | 20.627.28   |
| 01/01/2021                                 | N/A                                     | 0207000079           | CARTUCHO HP-CC640 W (60) NEGRO                  | UNIDAD       | 1.00            | 1.770.00       | 1.770.00    |
| 01/01/2021                                 | N/A                                     | 0207000080           | CARTUCHO HP-CC643 W (60) COLOR                  | UNIDAD       | 1.00            | 1.508.00       | 1.508.00    |
| 01/01/2021                                 | N/A                                     | 0704000007           | CATEDRA 180 PAGS                                | UNIDAD       | 115.00          | 200.00         | 23.000.00   |
| 01/01/2021                                 | N/A                                     | 2008000373           | CATHETER #16                                    | CAJA 50/1    | 2.000.00        | 39.90          | 79.800.00   |
| 01/01/2021                                 | N/A                                     | 0207000129           | CD CON ESTUCHE                                  | UNIDAD       | 25.00           | 35.40          | 885.00      |
| 01/01/2021                                 | N/A                                     | 2007000015           | CEFALEXINA 500 MG TABLETA C/100                 | CAJA 100/1   | 14.030.00       | 17.82          | 250.014.60  |
| 01/01/2021                                 | N/A                                     | 2007000418           | CEFALEXINA SUSPENSION 250MG / 60ML              |              | 344.00          | 140.00         | 48.160.00   |
| 01/01/2021                                 | N/A                                     | 1202000005           | CERA PARA CONTAR                                | UNIDAD       | 10.00           | 51.04          | 510.40      |
| 01/01/2021                                 | N/A                                     | 5004000094           | CHALECOS LUMINICOS COLOR NARANJA                | UNIDAD       | 35.00           | 650.00         | 22.750.00   |
| 01/01/2021                                 | N/A                                     | 1250000006           | CINTA DE EMPAQUE 2"                             | UNIDAD       | 44.00           | 135.70         | 5.970.80    |
| 01/01/2021                                 | N/A                                     | 1211000020           | CINTA IMPRESORA PANASONIC KX-E2020/OLIVETTI ET  | UNIDAD       | 64.00           | 271.40         | 17.369.60   |
| 01/01/2021                                 | N/A                                     | 1211000005           | CINTA PARA MAQ. DE SUMAR                        | UNIDAD       | 17.00           | 45.00          | 765.00      |
| 01/01/2021                                 | N/A                                     | 0208000001           | CINTAS DE IMPRESORAS EPSON 8750                 | UNIDAD       | 2.00            | 220.00         | 440.00      |
| 01/01/2021                                 | N/A                                     | 2007000104           | CIPROFLOXACINA CAP. 500 MG C/100                | CAJA 100/1   | 15.310.00       | 26.94          | 412.451.40  |
| 01/01/2021                                 | N/A                                     | 1117000020           | CLAVO DE ACERO                                  | UNIDAD       | 9.00            | 0.42           | 3.78        |
| 01/01/2021                                 | N/A                                     | 1117000791           | CLAVO DE ZINC AMERICANO/ESTRANJERO              | LIBRA        | 31.50           | 100.30         | 3.159.45    |
| 01/01/2021                                 | N/A                                     | 1604000003           | CLORO                                           | GALON        | 1.00            | 200.60         | 200.60      |
| 01/01/2021                                 | N/A                                     | 2007000052           | CLOTIMAZOL CREMA 1%                             | TUBO         | 15.00           | 7.52           | 112.80      |
| 01/01/2021                                 | N/A                                     | 0701000722           | CODIGO DE ETICA INSTITUCIONAL                   |              | 38.00           | 112.00         | 4.256.00    |
| 01/01/2021                                 | N/A                                     | 1112000215           | CODO 1 1/2X45 PVC                               | UNIDAD       | 54.00           | 15.25          | 823.50      |
| 01/01/2021                                 | N/A                                     | 1112000212           | CODO 1 1/2X90 PRESION                           |              | 65.00           | 46.61          | 3.029.65    |
| 01/01/2021                                 | N/A                                     | 1112000006           | CODO 1/2 PVC                                    | UNIDAD       | 7.00            | 9.52           | 66.64       |

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|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2021                                 | N/A                                     | 1112000231           | CODO 4 X 90 PVC DREN                            | UNIDAD       | 3.00            | 62.71          | 188.13      |
| 01/01/2021                                 | N/A                                     | 1112000025           | CODO DE 4 " PVC                                 | UNIDAD       | 4.00            | 150.39         | 601.56      |
| 01/01/2021                                 | N/A                                     | 1112000035           | CODO DRENAJE 3"                                 | UNIDAD       | 1.00            | 30.00          | 30.00       |
| 01/01/2021                                 | N/A                                     | 1118000185           | CODO GALVANIZADO 1/2                            |              | 3.00            | 13.92          | 41.76       |
| 05/03/2021                                 | N/A                                     | 0606001033           | COIL IGNICION HYUNDAI SANTA FE 2006             | UNIDAD       | 2.00            | 1,316.88       | 2,633.76    |
| 09/03/2021                                 | N/A                                     | 0812000031           | COLCHONES TRADICIONALES                         | UNIDAD       | 9.00            | 2,773.00       | 24,957.00   |
| 09/03/2021                                 | N/A                                     | 0812000031           | COLCHONES TRADICIONALES                         | UNIDAD       | 19.00           | 2,773.00       | 52,687.00   |
| 01/01/2021                                 | N/A                                     | 2008000290           | COLECTOR DE ORINA                               | UNIDAD       | 200.00          | 5.00           | 1,000.00    |
| 01/01/2021                                 | N/A                                     | 2007000575           | COMPLEJO B INYECTABLE 10ML                      | CAJA 50/1    | 20,791.00       | 14.70          | 305,627.70  |
| 01/01/2021                                 | N/A                                     | 2007000459           | COMPLEJO B JARABE 60 ML                         |              | 3.00            | 10.92          | 32.76       |
| 03/02/2021                                 | N/A                                     | 2007000016           | COMPLEJO B TABLETAS                             | CAJA 100/1   | 17,320.00       | 0.36           | 6,235.20    |
| 01/01/2021                                 | N/A                                     | 1112000118           | CONECTOR GALVANIZADO CURVO                      | UNIDAD       | 10.00           | 295.00         | 2,950.00    |
| 01/01/2021                                 | N/A                                     | 1112000225           | CONECTOR RECTO LT 1"                            | UNIDAD       | 19.00           | 190.00         | 3,610.00    |
| 01/01/2021                                 | N/A                                     | 1513000121           | CONECTORES RECTO P/TUBERIA 1/2                  | UNIDAD       | 18.00           | 151.00         | 2,718.00    |
| 01/01/2021                                 | N/A                                     | 1219000020           | CONTROL DE PERMISOS Y TARDANZAS                 | UNIDAD       | 12.00           | 275.00         | 3,300.00    |
| 05/03/2021                                 | N/A                                     | 0606001042           | COOLANT RUDSON VERDE GALON                      | UNIDAD       | 1.00            | 226.56         | 226.56      |
| 01/01/2021                                 | N/A                                     | 0800000273           | COPA DE CRISTAL                                 | UNIDAD       | 18.00           | 40.00          | 720.00      |
| 01/01/2021                                 | N/A                                     | 1118000358           | COPLING 3/4 PRESION P1102 INCA                  | UNIDAD       | 6.00            | 4.27           | 25.62       |
| 01/01/2021                                 | N/A                                     | 1110000044           | COPLING PVC 2                                   | UNIDAD       | 1.00            | 155.00         | 155.00      |
| 01/01/2021                                 | N/A                                     | 1231000002           | COQUI                                           | CAJA 24/1    | 1,026.00        | 115.30         | 118,297.80  |
| 05/03/2021                                 | N/A                                     | 0606001029           | CORREA CANALES 6PK-2050-DEYCONG                 | UNIDAD       | 1.00            | 1,062.00       | 1,062.00    |
| 05/03/2021                                 | N/A                                     | 0606001022           | CORREA DISTRIB HYUNDAI SANTA FE 07/09           | UNIDAD       | 1.00            | 3,304.00       | 3,304.00    |
| 08/01/2021                                 | N/A                                     | 0809000008           | CORTINA V.N.C 71X43                             | UNIDAD       | 360.00          | 190.68         | 68,644.80   |
| 01/01/2021                                 | N/A                                     | 0207000424           | COVER DE TABLE SIN TECLADO 7                    | UNIDAD       | 2.00            | 500.00         | 1,000.00    |
| 01/01/2021                                 | N/A                                     | 0207000425           | COVER DE TABLE SIN TECLADO 9                    | UNIDAD       | 5.00            | 600.00         | 3,000.00    |
| 01/01/2021                                 | N/A                                     | 1216000003           | CREYONES ROJOS EBERHARD 64292                   | UNIDAD       | 111.00          | 16.25          | 1,803.75    |
| 02/03/2021                                 | N/A                                     | 0606001070           | CRUCETA DE CARDA TOYOTA/LANCRUISER/1998 MANO    | UNIDAD       | 3.00            | 1,416.00       | 4,248.00    |
| 01/01/2021                                 | N/A                                     | 0704000008           | CUADERNO CATEDRA 5 DIV. VARON                   | UNIDAD       | 70.00           | 180.00         | 12,600.00   |
| 01/01/2021                                 | N/A                                     | 0704000016           | CUADERNO COSIDO 200 PAGES                       |              | 2,285.00        | 34.00          | 77,690.00   |
| 05/01/2021                                 | N/A                                     | 0704000015           | CUADERNO COSIDO 200 PAGES                       | UNIDAD       | 600.00          | 35.06          | 21,036.00   |
| 01/01/2021                                 | N/A                                     | 1603000003           | CUBETAS PARA LIMPIEZA                           | UNIDAD       | 28.00           | 300.00         | 8,400.00    |
| 05/03/2021                                 | N/A                                     | 0606001041           | CUBRE POLVO PUNTA EJERUNNER/PICK                | UNIDAD       | 2.00            | 497.96         | 995.92      |
| 05/03/2021                                 | N/A                                     | 0606001040           | CUBRE POLVO/PUNTA EJE/SANTAFE/DEA ENTRO 4       | UNIDAD       | 2.00            | 738.68         | 1,477.36    |
| 01/01/2021                                 | N/A                                     | 2007000679           | CURITAS                                         | CAJA 100/1   | 312.00          | 20.63          | 6,436.56    |
| 01/01/2018                                 | N/A                                     | 2008000046           | CURITAS 30/1                                    | CAJA 30/1    | 1,050.00        | 3.33           | 3,500.00    |
| 01/01/2021                                 | N/A                                     | 2007000508           | CURITAS DE 50/1                                 |              | 492.96          | 200.00         | 98,592.00   |
| 05/03/2021                                 | N/A                                     | 0606001016           | DESGRASANTE D4-4-12-32 OZ                       | UNIDAD       | 1.00            | 214.76         | 214.76      |
| 01/01/2021                                 | N/A                                     | 2007000984           | DEXAMETASONA 4 MG/ML AMPOLLA                    | UNIDAD       | 506.60          | 25.00          | 12,665.00   |
| 01/01/2021                                 | N/A                                     | 2007000964           | DEXTROSA 10g/20 ml (50%)                        | CAJA 25/1    | 4.80            | 182.00         | 873.60      |
| 01/01/2021                                 | N/A                                     | 2007000174           | DICLOFENAC SODICO INYECTABLE 75 M3ML AMPOLLA    | CAJA 100/1   | 691.00          | 1.07           | 739.37      |
| 01/01/2021                                 | N/A                                     | 2007000017           | DICLOFENAC SODIO DE 50MG XCOM BLISTER           | CAJA 100/1   | 8,208.00        | 0.22           | 1,805.76    |
| 01/01/2021                                 | N/A                                     | 2007000380           | DICLOXACILINA SODICO 500MG                      | BLISTER 10/1 | 56.00           | 1.73           | 96.88       |
| 01/01/2021                                 | N/A                                     | 2007000416           | DIFENHIDRAMINA 25MG TABLETA C/100               |              | 5,610.00        | 0.19           | 1,065.90    |
| 01/01/2021                                 | N/A                                     | 2007000867           | DIMENHIDRINATO 50 MG                            | CAJA 100/1   | 3,150.00        | 0.34           | 1,071.00    |
| 10/03/2021                                 | N/A                                     | 0207000630           | DISPARADOR YONGNUO RF-603II N3 TRIGGER          | UNIDAD       | 2.00            | 3,900.01       | 7,800.01    |
| 01/01/2021                                 | N/A                                     | 0808000023           | DISPENSADORES DE CINTAS 3-4                     | UNIDAD       | 2.00            | 110.00         | 220.00      |
| 01/01/2021                                 | N/A                                     | 1216000020           | DOC. MARCADORES NEGROS                          | UNIDAD       | 5.00            | 23.33          | 116.65      |
| 01/01/2021                                 | N/A                                     | 0207000130           | DVD CON CAJITA                                  | UNIDAD       | 143.00          | 41.30          | 5,905.90    |
| 01/01/2021                                 | N/A                                     | 2007000035           | ELIXIR JARABE 60 ML                             | FRASCO       | 6.00            | 105.00         | 630.00      |
| 03/02/2021                                 | N/A                                     | 2007000193           | EMULSION ACEITE DE HIGADO DE BACALAO 18ML       | FRASCO       | 163.00          | 46.09          | 7,512.67    |
| 01/01/2021                                 | N/A                                     | 2007000043           | ENALAPRIL MALEATO TABLETA 10 MG                 | CAJA 100/1   | 13,050.00       | 16.44          | 214,542.00  |
| 01/01/2021                                 | N/A                                     | 2007000044           | ENALAPRIL MALEATO TABLETA 20MG                  | CAJA 100/1   | 3,620.00        | 19.64          | 71,096.80   |
| 01/01/2021                                 | N/A                                     | 1606000004           | ESCOBAS PLASTICAS                               | UNIDAD       | 55.00           | 218.30         | 12,006.50   |
| 01/01/2021                                 | N/A                                     | 1606000005           | ESCOBILLON P/ LIMPIAR INODORO                   | UNIDAD       | 517.00          | 159.30         | 82,358.10   |
| 01/01/2021                                 | N/A                                     | 2007000507           | ESPARADRAPOS (ZETA-O)                           |              | 77.60           | 50.00          | 3,880.00    |
| 01/01/2021                                 | N/A                                     | 2008000256           | ESPECULO BLUE CROSS                             | PAQUETE 10/1 | 3,708.00        | 70.00          | 259,560.00  |
| 10/03/2021                                 | N/A                                     | 0212000177           | ESTABILIZADOR ZHIYUN-TECH CRANE 3S PRO (14.3 LB | UNIDAD       | 1.00            | 79,993.38      | 79,993.38   |
| 05/01/2021                                 | N/A                                     | 0700000045           | ESTUCHE                                         | UNIDAD       | 75.00           | 30.00          | 2,250.00    |
| 05/01/2021                                 | N/A                                     | 0700000045           | ESTUCHE                                         | UNIDAD       | 150.00          | 30.00          | 4,500.00    |
| 01/01/2021                                 | N/A                                     | 0700000054           | ESTUCHE PORTA LAPIZ PARA NIÑAS 8*3*1.4          | UNIDAD       | 1,048.00        | 25.42          | 26,640.16   |
| 01/01/2021                                 | N/A                                     | 0404000033           | ESTUFA DE GAS 4 HORNILLAS KINDERBO              | UNIDAD       | 11.00           | 2,350.00       | 25,850.00   |
| 08/01/2021                                 | N/A                                     | 0404000059           | ESTUFA DE MESA DE 4 HORNILLA MISTRAL            |              | 80.00           | 1,779.66       | 142,372.80  |
| 01/01/2021                                 | N/A                                     | 1801000001           | FALDA DE TELA AZUL MCGORDON # 4                 | UNIDAD       | 96.00           | 212.00         | 20,352.00   |
| 01/01/2021                                 | N/A                                     | 1801000003           | FALDA KAKI                                      | UNIDAD       | 222.00          | 192.00         | 42,624.00   |
| 01/01/2021                                 | N/A                                     | 1605000005           | FAROLA                                          | UNIDAD       | 7.00            | 60.00          | 420.00      |
| 01/01/2021                                 | N/A                                     | 1206000027           | FELPA ROJA                                      | CAJA 12/1    | 63.00           | 27.08          | 1,706.04    |
| 01/01/2021                                 | N/A                                     | 1206000020           | FELPAS AZULES                                   | CAJA 12/1    | 3.00            | 35.89          | 107.67      |
| 01/01/2021                                 | N/A                                     | 1206000021           | FELPAS NEGRA                                    | CAJA 12/1    | 66.00           | 30.41          | 2,007.06    |
| 05/03/2021                                 | N/A                                     | 0606001036           | FILTRO ACEITE/HYUNDAI/HONDA                     | UNIDAD       | 1.00            | 283.20         | 283.20      |
| 01/01/2021                                 | N/A                                     | 0800000249           | FLORERO DE CRISTAL 12 X 20CM                    |              | 2.00            | 240.00         | 480.00      |
| 01/01/2021                                 | N/A                                     | 0800000031           | FLORERO DE CRISTAL 19.5X40CM (28774/ FL4602)    | UNIDAD       | 6.00            | 459.00         | 2,754.00    |

RELACION DE INVENTARIO DE ALMACEN

31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacionales (Si Aplica) | Codigo Institucional | Descripcion                                  | Presentacion  | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------------|---------------|-----------------|----------------|--------------|
| 01/01/2021                                 | N/A                                     | 0800000249           | FLORERO DE CRISTAL 12 X 20CM                 |               | 2.00            | 240.00         | 480.00       |
| 01/01/2021                                 | N/A                                     | 0800000031           | FLORERO DE CRISTAL 19,5X40CM (28774/ FL4602) | UNIDAD        | 6.00            | 459.00         | 2.754.00     |
| 01/01/2021                                 | N/A                                     | 2007000074           | FLUCONAZOL CAP. 150MG 1/100                  | CAJA 100/1    | 1.090.00        | 3.76           | 4.098.40     |
| 15/02/2021                                 | N/A                                     | 0704000025           | FOLDER                                       | TUBO 100/1    | 412.00          | 265.50         | 109.386.00   |
| 01/01/2021                                 | N/A                                     | 1218000021           | FOLDER PARTITION SIMPLE                      |               | 162.00          | 79.00          | 12.798.00    |
| 15/02/2021                                 | N/A                                     | 1218000004           | FOLDER PLASTICO                              | UNIDAD        | 2.559.00        | 20.00          | 51.180.00    |
| 15/02/2021                                 | N/A                                     | 1218000004           | FOLDER PLASTICO                              | UNIDAD        | 229.00          | 20.00          | 4.580.00     |
| 05/03/2021                                 | N/A                                     | 1218000015           | FOLDERS C/ BOLSILLOS IMP. FULL               | UNIDAD        | 390.00          | 112.10         | 43.719.00    |
| 01/01/2021                                 | N/A                                     | 1218000013           | FOLDERS PENDAFLEX 8 1/2 X 13                 | CAJA          | 1.00            | 767.00         | 767.00       |
| 01/01/2021                                 | N/A                                     | 1604000008           | FORMOL                                       | GALON         | 53.00           | 708.00         | 37.524.00    |
| 01/01/2021                                 | N/A                                     | 2007000015           | FOSFOMICINA SUSP.250MG/5ML 120ML             | UNIDAD        | 8.00            | 135.00         | 1.080.00     |
| 01/01/2021                                 | N/A                                     | 0815000143           | FUENTE 5/1                                   | UNIDAD        | 15.00           | 200.00         | 3.000.00     |
| 01/01/2021                                 | N/A                                     | 1607000003           | FUNDA PLASTICA 55 GL.                        | PAQUETE 100/1 | 600.00          | 12.98          | 7.788.00     |
| 01/01/2021                                 | N/A                                     | 1607000002           | FUNDAS PLASTICAS 18X22                       | PAQUETE 100/1 | 12.499.00       | 12.98          | 162.237.02   |
| 01/01/2021                                 | N/A                                     | 1607000006           | FUNDAS PLASTICAS 28X35                       | PAQUETE 100/1 | 13.800.00       | 12.98          | 179.124.00   |
| 01/01/2021                                 | N/A                                     | 20070000417          | FUROSEMIDA 20MG / 2ML AMPOLLA UND            |               | 40.00           | 24.00          | 960.00       |
| 01/01/2021                                 | N/A                                     | 20070000505          | FUROSEMIDA 40 MG TABLETAS                    |               | 4.860.00        | 85.00          | 413.100.00   |
| 01/01/2021                                 | N/A                                     | 20080000376          | FUTURO CUELLO CERV. DUAV                     |               | 32.00           | 1.047.65       | 33.524.80    |
| 18/01/2021                                 | N/A                                     | 1111000220           | GALON PINTURA SUPERIOR ROEN-COLOR AMARILLO   | UNIDAD        | 15.00           | 1.475.00       | 22.125.00    |
| 01/01/2021                                 | N/A                                     | 1220000003           | GANCHOS BILLETOS 2"                          | UNIDAD        | 48.00           | 11.85          | 568.80       |
| 05/03/2021                                 | N/A                                     | 1002000014           | GAS REFRIGERANTE                             | UNIDAD        | 2.00            | 226.56         | 453.12       |
| 01/01/2021                                 | N/A                                     | 2008000152           | GASA ESTERIL 2X2                             | UNIDAD        | 393.00          | 8.00           | 3.144.00     |
| 01/01/2021                                 | N/A                                     | 2008000450           | GASA ESTERILES 4*4                           | CAJA 10/1     | 160.00          | 61.06          | 9.769.76     |
| 01/01/2021                                 | N/A                                     | 2008000449           | GASA GRANDES 18*18                           |               | 40.00           | 399.00         | 15.960.00    |
| 01/01/2021                                 | N/A                                     | 20070000048          | GLIBENCLAMIDA TABLETA 5MG                    | CAJA 100/1    | 6.320.00        | 14.50          | 91.640.00    |
| 01/01/2021                                 | N/A                                     | 1207000003           | GOMA DE BORRAR                               | UNIDAD        | 28.00           | 17.70          | 495.60       |
| 01/01/2021                                 | N/A                                     | 1805000001           | GORRAS INAVI COLOR ROJO                      | UNIDAD        | 1.00            | 69.60          | 69.60        |
| 01/01/2021                                 | N/A                                     | 1401000010           | GORRAS SERIGRAFIADAS                         | UNIDAD        | 23.00           | 94.40          | 2.171.20     |
| 27/01/2021                                 | N/A                                     | 1221000011           | GRAPADORA VELMER,CAPACIDAD PARA 240 PAGINAS  | UNIDAD        | 1.00            | 1.020.70       | 1.020.70     |
| 01/01/2021                                 | N/A                                     | 1222000004           | GRAPAS METALICAS DE 1/2                      |               | 12.00           | 82.60          | 991.20       |
| 01/01/2021                                 | N/A                                     | 1222000003           | GRAPAS NO. 10                                | CAJA          | 5.00            | 15.00          | 75.00        |
| 08/01/2021                                 | N/A                                     | 0815000011           | GRECA DE 6 TAZAS (20420/ DM-ACP01-6)         | UNIDAD        | 88.00           | 203.39         | 17.898.32    |
| 08/01/2021                                 | N/A                                     | 0813000016           | GRECA DE 9 TAZAS                             |               | 102.00          | 248.58         | 25.354.69    |
| 01/01/2021                                 | N/A                                     | 0813000001           | GRECA ELECTRICA DE 40 TAZAS                  | UNIDAD        | 1.00            | 7.995.00       | 7.995.00     |
| 01/01/2021                                 | N/A                                     | 0907000737           | GRUA PLASTICA                                | UNIDAD        | 1.00            | 317.03         | 317.03       |
| 01/01/2020                                 | N/A                                     | 2008000280           | GUANTES DESECHABLES SMALL                    | CAJA 100/1    | 1.00            | 122.70         | 122.70       |
| 01/01/2021                                 | N/A                                     | 20070000832          | HALOPERIDOL DE 5 MG                          | CAJA 100/1    | 400.00          | 0.75           | 300.00       |
| 01/01/2021                                 | N/A                                     | 2007000098           | HIDROCLOROTIAZIDA 25MG                       | CAJA 100/1    | 21.140.00       | 4.65           | 98.301.00    |
| 01/01/2021                                 | N/A                                     | 2007000224           | HIDROCORTISONA /NY. 100 MG                   | UNIDAD        | 483.00          | 2.22           | 1.071.00     |
| 01/01/2021                                 | N/A                                     | 2002000008           | IBUPROFEN 400 MG TAB.                        | CAJA 100/1    | 3.040.00        | 0.83           | 2.523.20     |
| 01/01/2021                                 | N/A                                     | 2007000018           | IBUPROFEN 600MG TABLETA                      | CAJA 100/1    | 2.160.00        | 0.61           | 1.317.60     |
| 01/01/2021                                 | N/A                                     | 2007000269           | IBUPROFEN 800MG TABLETA                      |               | 11.440.00       | 11.95          | 136.708.00   |
| 03/02/2021                                 | N/A                                     | 2007000569           | IBUPROFENO 100MG/5ML SUSPENSION FRASCO 60ML  |               | 124.00          | 45.60          | 5.654.40     |
| 01/01/2021                                 | N/A                                     | 2007000423           | JABON DE AVENA 100GR (PASTA)                 |               | 34.00           | 32.76          | 1.113.84     |
| 01/01/2021                                 | N/A                                     | 2006000027           | JERINGA 10ML                                 | CAJA 100/1    | 3.456.00        | 1.92           | 6.635.52     |
| 01/01/2021                                 | N/A                                     | 2006000036           | JERINGA 1ML                                  | UNIDAD        | 1.424.00        | 2.00           | 2.848.00     |
| 01/01/2021                                 | N/A                                     | 2008000258           | JERINGA 3ML                                  | UNIDAD        | 8.200.00        | 122.00         | 1.000.400.00 |
| 01/01/2021                                 | N/A                                     | 2006000019           | JERINGA DE 20CC                              | UNIDAD        | 500.00          | 24.20          | 12.100.00    |
| 08/01/2021                                 | N/A                                     | 0907000819           | JUEGO DE PLAYA 6/1 PIEZAS                    | UNIDAD        | 43.00           | 280.00         | 12.040.00    |
| 05/03/2021                                 | N/A                                     | 0606001018           | JUNTA TAPA KIA                               | UNIDAD        | 1.00            | 1.003.00       | 1.003.00     |
| 05/03/2021                                 | N/A                                     | 0606001017           | JUNTA TAPAKIA SORENTA                        | UNIDAD        | 1.00            | 1.003.00       | 1.003.00     |
| 03/02/2021                                 | N/A                                     | 2007000680           | KETOCONAZOL 2% CHAMPOO FRANCOS 100ML         |               | 164.00          | 31.02          | 5.087.28     |
| 01/01/2021                                 | N/A                                     | 2007000500           | KETOCONAZOL 200MG                            | CAJA 100/1    | 740.00          | 1.00           | 740.00       |
| 03/02/2021                                 | N/A                                     | 2007000051           | KETOCONAZOL CREMA 2%                         | TUBO          | 23.00           | 12.25          | 281.75       |
| 01/01/2021                                 | N/A                                     | 1223000001           | LABEL 30480 PRES-A-PLY                       | CAJA          | 13.00           | 94.40          | 1.227.20     |
| 09/03/2021                                 | N/A                                     | 1513000184           | LAMPARAS DE EXTERIOR DE LED CON BRAZO DE 50W | UNIDAD        | 36.00           | 0.00           | 0.00         |
| 09/03/2021                                 | N/A                                     | 1513000184           | LAMPARAS DE EXTERIOR DE LED CON BRAZO DE 50W | UNIDAD        | 16.00           | 1.970.60       | 31.529.60    |
| 01/01/2021                                 | N/A                                     | 1611000002           | LANILLA                                      | YARDA         | 1.00            | 165.20         | 165.20       |
| 01/01/2021                                 | N/A                                     | 1224000035           | LAPICERO 10PCS                               | CAJA 10/1     | 220.00          | 48.00          | 10.560.00    |
| 05/01/2021                                 | N/A                                     | 1206000044           | LAPICEROS 6/1                                |               | 250.00          | 4.93           | 1.231.75     |
| 05/01/2021                                 | N/A                                     | 1206000044           | LAPICEROS 6/1                                |               | 300.00          | 7.66           | 2.298.00     |
| 15/02/2021                                 | N/A                                     | 1206000043           | LAPICEROS UNIDAD                             |               | 3.840.00        | 8.00           | 30.720.00    |
| 15/02/2021                                 | N/A                                     | 1206000043           | LAPICEROS UNIDAD                             |               | 5.707.00        | 8.00           | 45.656.00    |
| 01/01/2021                                 | N/A                                     | 1224000015           | LAPIZ DE CARBON NO. 2                        | CAJA 12/1     | 181.452.00      | 2.92           | 529.839.84   |
| 05/01/2021                                 | N/A                                     | 1224000034           | LAPIZ DE COLOR 12/1                          | CAJA 12/1     | 1.621.00        | 26.00          | 42.146.00    |
| 05/01/2021                                 | N/A                                     | 1224000034           | LAPIZ DE COLOR 12/1                          | CAJA 12/1     | 150.00          | 27.22          | 4.083.00     |
| 01/01/2021                                 | N/A                                     | 1224000018           | LAPIZ DE COLORES                             | CAJA          | 1.123.00        | 30.08          | 33.779.84    |
| 01/01/2021                                 | N/A                                     | 2007000207           | LASURTIN 120ML JARABE                        | FRASCO        | 37.00           | 10.84          | 401.08       |
| 08/01/2021                                 | N/A                                     | 0411000006           | LAVADORA DE 16 LIBRAS PREMIER                | UNIDAD        | 1.00            | 7.601.70       | 7.601.70     |
| 01/01/2021                                 | N/A                                     | 11170000822          | LAVAMANO C/PEDESTAL COMPLETO                 | UNIDAD        | 1.00            | 2.950.00       | 2.950.00     |

INSTITUTO DE AUXILIOS Y VIVIENDAS  
 “AÑO DE LA CONSOLIDACION DE LA SEGURODAD ALIMENTARIA”

RELACION DE INVENTARIO DE ALMACEN  
 31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacionales (Si Aplica) | Codigo Institucional | Descripcion                                   | Presentacion | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|-----------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2021                                 | N/A                                     | 1118000353           | LBS CLAVO 4 CORRIENTE                         | LIBRA        | 24.00           | 67.26          | 1.614.24    |
| 01/01/2021                                 | N/A                                     | 1117000691           | LBS CLAVO CORRIENTE 2                         |              | 12.50           | 38.00          | 475.00      |
| 01/01/2021                                 | N/A                                     | 0303000032           | LENTES DE PROTECCION                          | UNIDAD       | 115.00          | 171.43         | 19.714.45   |
| 01/01/2021                                 | N/A                                     | 2009000353           | LENTES PROTECTORES P/LABORATORIO R-1008G      |              | 4.00            | 196.00         | 784.00      |
| 01/01/2021                                 | N/A                                     | 1401000087           | LETREROS IMPRESOS EN VINIL ADHESIVO ROTULADOS | UNIDAD       | 16.00           | 3,451.50       | 55.224.00   |
| 01/01/2021                                 | N/A                                     | 1117000683           | LIBRAS DE CLAVO DELCE                         |              | 10.00           | 76.70          | 767.00      |
| 01/01/2021                                 | N/A                                     | 1225000003           | LIBRITOS PARA FUNERARIAS IMPRESAS EN PAPEL    | UNIDAD       | 1.909.00        | 150.00         | 286.350.00  |
| 01/01/2021                                 | N/A                                     | 0412000014           | LICUADORA BLACK DECKEC                        | UNIDAD       | 1.00            | 1,282.50       | 1.282.50    |
| 08/01/2021                                 | N/A                                     | 0412000019           | LICUADORA PREMIER                             | UNIDAD       | 20.00           | 1,355.93       | 27.118.60   |
| 01/01/2021                                 | N/A                                     | 2007000068           | LIDOCAINA 2 % 20MG (ANESTESIA)                | FRASCO       | 12.00           | 19.90          | 238.80      |
| 01/01/2021                                 | N/A                                     | 1605000012           | LIMPIADOR DE LOCETAS D-SCALIN                 | UNIDAD       | 60.00           | 159.30         | 9.558.00    |
| 01/01/2021                                 | N/A                                     | 1605000013           | LIMPIADOR MULTIUSO 19 ONZ                     | UNIDAD       | 10.00           | 588.53         | 5,885.30    |
| 02/03/2021                                 | N/A                                     | 1000000072           | LIQUIDO SUSPENSION TOYOTA                     | UNIDAD       | 2.00            | 7,670.00       | 15.340.00   |
| 01/01/2021                                 | N/A                                     | 2007000372           | LISINAPRIL 10 MG                              |              | 4,798.00        | 0.64           | 3,070.72    |
| 18/01/2021                                 | N/A                                     | 1118000577           | LLAVIN DE PUÑO PUERTA POLIMETAL MOUNTLOCK     | UNIDAD       | 20.00           | 525.10         | 10.502.00   |
| 03/02/2021                                 | N/A                                     | 2007000073           | LOCION CALAMINA 120 ML                        | FRASCO       | 79.00           | 51.56          | 4,073.24    |
| 01/01/2021                                 | N/A                                     | 0702000003           | LONGHERA                                      | UNIDAD       | 335.00          | 200.00         | 67,000.00   |
| 01/01/2021                                 | N/A                                     | 0702000011           | LONGHERA CON ACCESORIOS NINA                  |              | 65.00           | 220.00         | 14,300.00   |
| 01/01/2021                                 | N/A                                     | 0702000013           | LONGHERA P/NIÑO 22.5*21.5*15CM                |              | 74.00           | 300.00         | 22,200.00   |
| 01/01/2021                                 | N/A                                     | 2007000235           | LOSARTAN 100MG                                | BLISTER 10/1 | 440.00          | 25.60          | 11,264.00   |
| 03/02/2021                                 | N/A                                     | 20070000710          | LOSARTAN 50 MG                                | CAJA 100/1   | 980.00          | 0.38           | 373.00      |
| 01/01/2021                                 | N/A                                     | 2008000049           | LUBRICANTE PARA GINECOLOGIA                   | UNIDAD       | 20.00           | 240.00         | 4,800.00    |
| 01/01/2021                                 | N/A                                     | 2007000538           | LUXATHRIN 25 EC (LT.)                         |              | 22.00           | 550.00         | 12,100.00   |
| 05/03/2021                                 | N/A                                     | 0606001030           | MANGUERA GASOLINA                             | UNIDAD       | 1.00            | 94.40          | 94.40       |
| 05/03/2021                                 | N/A                                     | 5003000142           | MANO DE OBRA                                  | UNIDAD       | 2.00            | 22,715.00      | 45,430.00   |
| 01/01/2021                                 | N/A                                     | 1227000001           | MAQUINA DETECTORA DE DINERO                   | UNIDAD       | 1.00            | 2,300.00       | 2,300.00    |
| 01/01/2021                                 | N/A                                     | 1216000019           | MARCADORES AZULES                             | UNIDAD       | 41.00           | 34.42          | 1,411.22    |
| 01/01/2021                                 | N/A                                     | 20080000254          | MARIPOSAS PARA SUERO                          | CAJA 100/1   | 22,324.00       | 5.85           | 130,595.40  |
| 01/01/2021                                 | N/A                                     | 2001000022           | MASCARILLA PARA NEBULIZAR PEDIATRICA          | UNIDAD       | 44.00           | 25.57          | 1,125.08    |
| 26/01/2021                                 | N/A                                     | 2001000024           | MASCARILLAS KN-95 CON FILTRO VISIBLE          | UNIDAD       | 1,498.00        | 27.14          | 40,655.72   |
| 01/01/2021                                 | N/A                                     | 2001000011           | MASCARILLAS NEBULIZADORAS PARA ADULTO         | UNIDAD       | 252.00          | 19.92          | 5,019.84    |
| 26/01/2021                                 | N/A                                     | 2001000023           | MASCARILLAS QUIRURGICAS AZULES, TIPO BOZAL    | CAJA 50/1    | 2,398.00        | 177.00         | 424,446.00  |
| 01/01/2021                                 | N/A                                     | 2007000204           | MEBENDAZOL 100MG TABLETAS                     | BLISTER 6/1  | 1,524.00        | 2.49           | 3,794.76    |
| 03/02/2021                                 | N/A                                     | 2007000217           | MECOBALAMINA CAPSULAS 500MG                   | BLISTER 10/1 | 2,440.00        | 1.81           | 4,416.40    |
| 10/03/2021                                 | N/A                                     | 0207000628           | MEMORIA SANDISK EXTREME SD 64GB 150MB/S 4K    | UNIDAD       | 2.00            | 2,200.01       | 4,400.01    |
| 03/02/2021                                 | N/A                                     | 2007000813           | METFORMINA 500 MG TAB                         | CAJA 30/1    | 502.00          | 0.31           | 155.02      |
| 01/01/2021                                 | N/A                                     | 2007000471           | METFORMINA 850 MG                             | CAJA 100/1   | 9,700.00        | 0.75           | 7,276.80    |
| 03/02/2021                                 | N/A                                     | 2007000691           | METILDOPA TABLETA 500 MG                      | CAJA 100/1   | 2,700.00        | 7.20           | 19,440.00   |
| 03/02/2021                                 | N/A                                     | 2007001063           | METRONIDAZOL + DIYODOXQUINOLEINA              | UNIDAD       | 300.00          | 9.00           | 2,700.00    |
| 03/02/2021                                 | N/A                                     | 2007000053           | METRONIDAZOL + NISTATINA OVULO                | CAJA 100/1   | 1,544.00        | 1.80           | 2,779.20    |
| 03/02/2021                                 | N/A                                     | 2007000019           | METRONIDAZOL 500MG TABLETAS                   | CAJA 100/1   | 18,010.00       | 0.53           | 9,545.30    |
| 01/01/2021                                 | N/A                                     | 2007000054           | METRONIDAZOL SUSP. ORAL 250MG 120ML           | FRASCO       | 284.00          | 95.00          | 26,980.00   |
| 01/01/2021                                 | N/A                                     | 2007001015           | METROPROCLAMIDA 10MG AMPOLLA                  | UNIDAD       | 12.52           | 28.00          | 350.56      |
| 01/01/2021                                 | N/A                                     | 1108000076           | MEZCLADORA PARA LAVAMANO ESPAÑOLA             | UNIDAD       | 4.00            | 1,121.00       | 4,484.00    |
| 01/01/2021                                 | N/A                                     | 1604000032           | MICROGEL ANTIBACTERIAL                        |              | 1.00            | 2,460.30       | 2,460.30    |
| 01/01/2021                                 | N/A                                     | 0703000055           | MOCHILA                                       | UNIDAD       | 107.00          | 360.00         | 38,520.00   |
| 05/01/2021                                 | N/A                                     | 0703000136           | MOCHILA 37*30*14CM                            | UNIDAD       | 50.00           | 320.00         | 16,000.00   |
| 05/01/2021                                 | N/A                                     | 0703000128           | MOCHILA 45*32*12CM                            | UNIDAD       | 100.00          | 290.00         | 29,000.00   |
| 01/01/2021                                 | N/A                                     | 0703000156           | MOCHILA PARA NIÑAS PEQUEÑAS 30*25*10CM        | UNIDAD       | 1,324.00        | 245.76         | 325,386.24  |
| 01/01/2021                                 | N/A                                     | 0703000153           | MOCHILA PARA NIÑOS GRANDES 36*29*12*3CM       | UNIDAD       | 155.00          | 350.00         | 54,250.00   |
| 08/01/2021                                 | N/A                                     | 0906000017           | MONOPOLIO EN CAJA DE 60 PIEZAS                | UNIDAD       | 39.00           | 229.00         | 8,931.00    |
| 08/01/2021                                 | N/A                                     | 0907000821           | MUÑECA EN CAJA 14", TIPO VENTANA EMP DE 24    | UNIDAD       | 1.00            | 606.00         | 606.00      |
| 01/01/2021                                 | N/A                                     | 2007000807           | NAPROXENO 550 MG TAB                          | CAJA 100/1   | 730.00          | 5.35           | 3,905.50    |
| 08/01/2021                                 | N/A                                     | 0414000037           | NEVERA 12 PIE PREMIER                         | UNIDAD       | 1.00            | 20,762.71      | 20,762.71   |
| 01/01/2021                                 | N/A                                     | 0414000058           | NEVERA FOAM GRANDE 20 LITROS                  | UNIDAD       | 1.00            | 169.49         | 169.49      |
| 01/01/2021                                 | N/A                                     | 2007000078           | NIFEDIPINA TABLETAS 10 MG                     | CAJA 100/1   | 12,000.00       | 17.25          | 207,000.00  |
| 01/01/2021                                 | N/A                                     | 2007000046           | NIFEDIPINA TABLETAS 20MG                      | CAJA 100/1   | 8,370.00        | 14.05          | 117,598.50  |
| 01/01/2021                                 | N/A                                     | 1112000011           | NIPLE GALV. 3/4 X 2-1/2                       | UNIDAD       | 1.00            | 18.10          | 18.10       |
| 01/01/2021                                 | N/A                                     | 2007000504           | NITROFUZAZONA TARRO 1 LIBRA                   | LIBRA        | 4.00            | 114.00         | 456.00      |
| 08/01/2021                                 | N/A                                     | 0415000010           | OLLA ARROCERA 2.2 LTS SOMOS                   |              | 25.00           | 995.44         | 24,886.06   |
| 08/01/2021                                 | N/A                                     | 0815000107           | OLLA DE PRESION 11L PRESSURE COOKER           |              | 25.00           | 1,398.31       | 34,957.75   |
| 03/02/2021                                 | N/A                                     | 2007000240           | OMEPRAZOL 20 MG                               | CAJA 100/1   | 6,830.00        | 0.49           | 3,346.70    |
| 01/01/2021                                 | N/A                                     | 1804000029           | OVEROL M/C EN DRIL AMERICANO, COLOR AZUL      |              | 10.00           | 525.00         | 5,250.00    |
| 01/01/2021                                 | N/A                                     | 1610000001           | PALA BASURA                                   | UNIDAD       | 33.00           | 95.00          | 3,135.00    |
| 01/01/2021                                 | N/A                                     | 1800000002           | PANTALON DEP. AZUL LARGO                      | UNIDAD       | 2.00            | 157.50         | 315.00      |
| 01/01/2021                                 | N/A                                     | 1802000007           | PANTALON KAKY MCGORDON LARGO # 6              | UNIDAD       | 61.00           | 174.00         | 10,614.00   |
| 01/01/2021                                 | N/A                                     | 1230000033           | PAPEL BOND 8 1/2 X 13                         | RESMA        | 5.00            | 413.00         | 2,065.00    |
| 18/01/2021                                 | N/A                                     | 1230000035           | PAPEL BOND 8 1/2 X14                          | RESMA        | 22.00           | 440.02         | 9,680.55    |
| 03/03/2021                                 | N/A                                     | 1230000066           | PAPEL CONTINUO 9 1/2X 5 1/2                   | CAJA         | 18.00           | 1,947.00       | 35,046.00   |
| 01/01/2021                                 | N/A                                     | 1613000004           | PAPEL DE BAÑO 48/1                            | UNIDAD       | 1,792.00        | 23.35          | 41,843.20   |

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31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacionales (Si Aplica) | Codigo Institucional | Descripcion                                             | Presentacion | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|---------------------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2021                                 | N/A                                     | 1613000005           | PAPEL DE BAÑO PARA DISPENSADORES                        | FARDO 12/1   | 6.40            | 97.83          | 626.11      |
| 25/02/2021                                 | N/A                                     | 1230000073           | PAPEL EN HILO CREMA 8 1/2*11 IMPSO A FULL COLOR         | RESMA        | 7.00            | 1,357.00       | 9,499.00    |
| 03/03/2021                                 | N/A                                     | 1230000052           | PAPEL FORMA CONTINUA 1 ORIGINAL 3 COPIA 8 1/2 X         | CAJA         | 16.00           | 2,183.00       | 34,928.00   |
| 01/01/2021                                 | N/A                                     | 2008000050           | PAPEL PARA CAMILLA                                      | UNIDAD       | 4.00            | 713.09         | 2,852.36    |
| 01/01/2021                                 | N/A                                     | 1117000556           | PARILLA DE DESAGUE DE PISO                              | UNIDAD       | 2.00            | 45.01          | 90.02       |
| 01/01/2021                                 | N/A                                     | 0908000008           | PATINETAS                                               | UNIDAD       | 2.00            | 1,940.00       | 3,880.00    |
| 01/01/2020                                 | N/A                                     | 2008000243           | PAÑO PARA AMARGAMA                                      | PAQUETE      | 1,026.00        | 100.00         | 102,600.00  |
| 01/01/2021                                 | N/A                                     | 0909000019           | PELOTA CONFETTI 15"                                     | UNIDAD       | 35.00           | 170.00         | 5,950.00    |
| 01/01/2021                                 | N/A                                     | 0909000017           | PELOTA DE BASKETBALL #7                                 | UNIDAD       | 1.00            | 290.00         | 290.00      |
| 01/01/2021                                 | N/A                                     | 2007001122           | PENICILIA G.BENZATINIA 1200 MG                          | UNIDAD       | 100.00          | 14.40          | 1,440.00    |
| 01/01/2021                                 | N/A                                     | 2007000228           | PENICILINA BENZATINICA 2.4 (ADULTO)                     | CAJA 50/1    | 255.00          | 14.40          | 3,672.00    |
| 01/01/2021                                 | N/A                                     | 1233000003           | PERFORADORA 2 HOYOS                                     | UNIDAD       | 2.00            | 365.00         | 730.00      |
| 01/01/2021                                 | N/A                                     | 2007000093           | PERMETRINA CREMA 5%                                     | UNIDAD       | 30.00           | 14.90          | 447.00      |
| 01/01/2021                                 | N/A                                     | 2007000576           | PERMETRINA LOCION                                       | FRASCO       | 6.00            | 31.87          | 191.22      |
| 01/01/2021                                 | N/A                                     | 1600000002           | PIEDRAS AMBIENTADORA P/ BAÑO                            | UNIDAD       | 96.00           | 75.00          | 7,200.00    |
| 05/03/2021                                 | N/A                                     | 0606001038           | PIÑA TRAS HYUNDAI SANTA FE 06/SORENTO                   | UNIDAD       | 1.00            | 5,878.76       | 5,878.76    |
| 08/01/2021                                 | N/A                                     | 0417000011           | PLANCHA CINCO C                                         | UNIDAD       | 70.00           | 385.59         | 26,991.30   |
| 05/03/2021                                 | N/A                                     | 0606000959           | POWER STEERING BRAVA                                    | UNIDAD       | 1.00            | 169.92         | 169.92      |
| 01/01/2021                                 | N/A                                     | 0800000274           | POZUELO DE PORCELANA 8 X 13CM                           | UNIDAD       | 72.00           | 45.00          | 3,240.00    |
| 01/01/2021                                 | N/A                                     | 0800000238           | POZUELO PORCELANA                                       |              | 43.00           | 48.00          | 2,064.00    |
| 01/01/2021                                 | N/A                                     | 0800000237           | POZUELO PORCELANA 10 OZ                                 |              | 18.00           | 42.00          | 756.00      |
| 01/01/2021                                 | N/A                                     | 0800000374           | POZUELOS                                                | UNIDAD       | 26.00           | 40.00          | 1,040.00    |
| 01/01/2021                                 | N/A                                     | 0800000323           | POZUELOS EN PORCELANA 11CM                              |              | 48.00           | 38.00          | 1,824.00    |
| 01/01/2021                                 | N/A                                     | 2007000226           | RANITIDINA IM 50MG / 2ML INYECTABLE                     | UNIDAD       | 120.00          | 65.00          | 7,800.00    |
| 01/01/2021                                 | N/A                                     | 2007000047           | RANITIDINA TABLETAS 300 MG                              | CAJA 100/1   | 53,010.00       | 4.05           | 214,690.50  |
| 01/01/2021                                 | N/A                                     | 2007000552           | RANITIDINA TABLETAS DE 150 MG                           |              | 1,770.00        | 0.43           | 761.10      |
| 01/01/2021                                 | N/A                                     | 1219000010           | RECIBO DEL COBRADOR                                     | UNIDAD       | 93.00           | 861.40         | 80,110.20   |
| 01/01/2021                                 | N/A                                     | 1112000167           | REDUCCION DE 2 A 1/2                                    | UNIDAD       | 1.00            | 31.48          | 31.48       |
| 01/01/2021                                 | N/A                                     | 1112000039           | REDUCCION DRENAJE 3-2                                   | UNIDAD       | 2.00            | 35.00          | 70.00       |
| 01/01/2021                                 | N/A                                     | 1112000034           | REDUCCION DRENAJE 4-2                                   | UNIDAD       | 4.00            | 35.00          | 140.00      |
| 01/01/2021                                 | N/A                                     | 1112000033           | REDUCCION DRENAJE 4-3                                   | UNIDAD       | 2.00            | 45.01          | 90.02       |
| 01/01/2021                                 | N/A                                     | 1239000012           | REGLAS 12"                                              | UNIDAD       | 28.00           | 23.60          | 660.80      |
| 15/03/2021                                 | N/A                                     | 0606000679           | REPARACION                                              | UNIDAD       | 1.00            | 11,298.50      | 11,298.50   |
| 01/01/2021                                 | N/A                                     | 1216000016           | RESALTADORES AMARILLOS                                  | CAJA 12/1    | 12.00           | 28.28          | 339.36      |
| 01/01/2021                                 | N/A                                     | 1216000017           | RESALTADORES VERDES                                     | CAJA 12/1    | 60.00           | 27.50          | 1,650.00    |
| 25/02/2021                                 | N/A                                     | 1230000048           | RESMA DE PAPEL HILO BLANCO A FULL COLOR                 | RESMA        | 25.00           | 1,357.00       | 33,925.00   |
| 25/02/2021                                 | N/A                                     | 1230000047           | RESMA DE PAPEL IMPRESA A FULL COLOR EN BOND 20          | RESMA        | 46.00           | 611.24         | 28,117.04   |
| 01/01/2021                                 | N/A                                     | 1230000064           | RESMAS DE HILO BLANCO 8 1/2X11, SIN TIMBRAR             | RESMA        | 1.00            | 1,875.00       | 1,875.00    |
| 01/01/2021                                 | N/A                                     | 2009000350           | RESUCITADOR AMBU PARA ADULTOS R-5345                    |              | 12.00           | 13.92          | 167.04      |
| 05/03/2021                                 | N/A                                     | 0606001023           | RETENEDORA /HYUNDAI/MIT CIGUEÑAL                        | UNIDAD       | 1.00            | 118.00         | 118.00      |
| 05/03/2021                                 | N/A                                     | 0606001020           | RETENEDORA CIGUEÑA DEL T                                | UNIDAD       | 1.00            | 155.76         | 155.76      |
| 05/03/2021                                 | N/A                                     | 0606001021           | RETENEDORA DE TRANSMISION HYUNDAI SANTA FE              | UNIDAD       | 1.00            | 1,007.72       | 1,007.72    |
| 05/03/2021                                 | N/A                                     | 0606001019           | RETENEDORA EJE LEVA 6G72/SANTAFE                        | UNIDAD       | 2.00            | 141.60         | 283.20      |
| 05/03/2021                                 | N/A                                     | 0606001025           | RETENEDORA MITSUBISHI 6572/MONTERO                      | UNIDAD       | 1.00            | 453.12         | 453.12      |
| 01/01/2021                                 | N/A                                     | 2008000284           | ROLLO DE YESO 4X5                                       | UNIDAD       | 16.00           | 95.00          | 1,520.00    |
| 05/03/2021                                 | N/A                                     | 0606001039           | ROTULA GUIA/SANTA FE/SORENTO/2012                       | UNIDAD       | 2.00            | 722.16         | 1,444.32    |
| 01/01/2021                                 | N/A                                     | 1241000008           | SACAPUNTA DE METAL                                      | UNIDAD       | 1,047.00        | 4.18           | 4,376.46    |
| 05/01/2021                                 | N/A                                     | 1241000016           | SACAPUNTAS 48/1 unidad.                                 |              | 8,083.20        | 16.70          | 134,989.44  |
| 05/01/2021                                 | N/A                                     | 1241000016           | SACAPUNTAS 48/1 unidad.                                 |              | 150.00          | 23.67          | 3,550.50    |
| 01/01/2021                                 | N/A                                     | 1241000009           | SACAPUNTAS DE METAL                                     | UNIDAD       | 21.00           | 17.70          | 371.70      |
| 01/01/2021                                 | N/A                                     | 2007000206           | SALBUTAMOL 120ML JARABE                                 | FRASCO       | 124.00          | 110.00         | 13,640.00   |
| 01/01/2021                                 | N/A                                     | 2007000476           | SALES DE HIDRATACION                                    |              | 768.00          | 2.80           | 2,150.40    |
| 08/01/2021                                 | N/A                                     | 0420000013           | SANDWCHERA PREMIER                                      | UNIDAD       | 23.00           | 1,101.70       | 25,339.10   |
| 05/03/2021                                 | N/A                                     | 0606001024           | SELLO BUJIA HYUNDAI SANTA FE                            | UNIDAD       | 6.00            | 295.00         | 1,770.00    |
| 01/01/2021                                 | N/A                                     | 2007000997           | SERTAL COMPUESTO AMPOLLA 20MG                           | UNIDAD       | 31.00           | 705.00         | 21,855.00   |
| 01/01/2021                                 | N/A                                     | 1615000011           | SERVILLETAS DE MANOS P/DISPENSADOR                      | UNIDAD       | 4.00            | 110.00         | 440.00      |
| 01/01/2021                                 | N/A                                     | 0907000612           | SET DE BASEBALL                                         |              | 20.00           | 110.00         | 2,200.00    |
| 01/01/2021                                 | N/A                                     | 0907000327           | SET DE BELLEZA CON MUÑECA                               |              | 1.00            | 160.00         | 160.00      |
| 08/01/2021                                 | N/A                                     | 0907000815           | SET DE BOMBEROS 16/1 PIEZAS                             | UNIDAD       | 56.00           | 479.00         | 26,824.00   |
| 08/01/2021                                 | N/A                                     | 0815000226           | SET DE CALDEROS DE 6 PCS MAXI                           | UNIDAD       | 51.00           | 1,101.69       | 56,186.19   |
| 01/01/2021                                 | N/A                                     | 0907000736           | SET DE CASA                                             | UNIDAD       | 4.00            | 211.03         | 844.12      |
| 01/01/2021                                 | N/A                                     | 0907000698           | SET DE COCINAS                                          |              | 3.00            | 220.00         | 660.00      |
| 08/01/2021                                 | N/A                                     | 0907000816           | SET DE CONSTRUCCION DE 15/1 PIEZAS                      | UNIDAD       | 8.00            | 479.00         | 3,832.00    |
| 01/01/2021                                 | N/A                                     | 1224000033           | SET DE LAPIZ C/REGLAS                                   | UNIDAD       | 94.00           | 18.00          | 1,692.00    |
| 05/01/2021                                 | N/A                                     | 1224000042           | SET DE LAPIZ DE CARBON (2 LAPIZ DE CARBON TALBOT UNIDAD |              | 150.00          | 56.99          | 8,548.50    |
| 08/01/2021                                 | N/A                                     | 0815000137           | SET DE OLLA 6/1 MAXI                                    | UNIDAD       | 56.00           | 1,101.69       | 61,694.64   |
| 01/01/2021                                 | N/A                                     | 0907000491           | SET DE PLAYA                                            |              | 6.00            | 280.00         | 1,680.00    |
| 01/01/2021                                 | N/A                                     | 0700000040           | SET DE REGLAS                                           |              | 1,592.00        | 38.00          | 60,496.00   |
| 05/01/2021                                 | N/A                                     | 0700000043           | SET DE REGLAS 4/1                                       | UNIDAD       | 150.00          | 33.53          | 5,029.50    |
| 08/01/2021                                 | N/A                                     | 0815000204           | SET DE SARTEN 28CMS+ 18CMS MAXI                         | UNIDAD       | 55.00           | 805.08         | 44,279.40   |

INSTITUTO DE AUXILIOS Y VIVIENDAS  
"AÑO DE LA CONSOLIDACION DE LA SEGURODAD ALIMENTARIA"

RELACION DE INVENTARIO DE ALMACEN  
31 DE MARZO DEL 2021

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacionales (Si Aplica) | Codigo Institucional | Descripcion                                     | Presentacion | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|-----------------|----------------|--------------|
| 08/01/2021                                 | N/A                                     | 0800000009           | SET DE VAJILLA 20 PIEZAS                        | UNIDAD       | 134.00          | 661.02         | 88,576.68    |
| 01/01/2021                                 | N/A                                     | 0907000578           | SET DEPORTIVO DE RAQUETAS/BATE                  |              | 4.00            | 320.00         | 1,280.00     |
| 01/01/2021                                 | N/A                                     | 1224000039           | SET LAPIZ 7/1 MARCA TABLOT                      | UNIDAD       | 10,414.00       | 4.22           | 43,947.08    |
| 01/01/2021                                 | N/A                                     | 1110000042           | SIFON DE 2 PVC                                  |              | 3.00            | 310.00         | 930.00       |
| 01/01/2021                                 | N/A                                     | 1118000327           | SILICON 100% RTV CLEAR 10.3 OZ SS-888           | UNIDAD       | 18.00           | 214.60         | 3,862.80     |
| 05/03/2021                                 | N/A                                     | 0606001015           | SILICON ULTRA GRIS WES                          | UNIDAD       | 1.00            | 269.04         | 269.04       |
| 01/01/2021                                 | N/A                                     | 1118000564           | SILICONE CLEAR 3 OZ                             | UNIDAD       | 16.00           | 141.60         | 2,265.60     |
| 01/01/2021                                 | N/A                                     | 1609000012           | SINOCLOFOS 48 EC LT.                            |              | 20.00           | 550.00         | 11,000.00    |
| 01/01/2021                                 | N/A                                     | 1243000021           | SOBRE CARTA EN HILO CREMA                       | CAJA 500/1   | 130.00          | 4.60           | 598.00       |
| 01/01/2021                                 | N/A                                     | 1243000027           | SOBRE MANILA 6 1/2 X 9 1/2                      | UNIDAD       | 401.00          | 8.85           | 3,548.85     |
| 01/01/2021                                 | N/A                                     | 1243000014           | SOBRE MANILA IMPRESOS 9 X 12                    | CAJA 500/1   | 361.00          | 13.81          | 4,985.41     |
| 01/01/2021                                 | N/A                                     | 1243000001           | SOBRE TIMBRADO # 10                             | UNIDAD       | 16.00           | 3.00           | 48.00        |
| 01/01/2021                                 | N/A                                     | 1243000004           | SOBRES BLANCO NO. 10 BASE 24                    | UNIDAD       | 32.00           | 2.30           | 73.60        |
| 01/01/2021                                 | N/A                                     | 1243000009           | SOBRES DE MANILA TIMBRADO 10 X 13               | UNIDAD       | 22.00           | 16.05          | 353.10       |
| 01/01/2021                                 | N/A                                     | 1243000034           | SOBRES DE RACUMIN                               | CAJA 50/1    | 350.00          | 0.90           | 315.00       |
| 01/01/2021                                 | N/A                                     | 1243000043           | SOBRES MANILA, SIN TIMBRAR, 81/2 X 14           | UNIDAD       | 89.00           | 27.73          | 2,467.97     |
| 01/01/2021                                 | N/A                                     | 1219000016           | SOLICITUD DE VACACIONES                         | UNIDAD       | 49.00           | 300.00         | 14,700.00    |
| 01/01/2021                                 | N/A                                     | 0907000692           | SOMBRILLA DISEÑOS INFANTILES                    |              | 1.00            | 200.00         | 200.00       |
| 01/01/2021                                 | N/A                                     | 2007001005           | SONDA NASOGASTRICA NO. 10                       | UNIDAD       | 20.00           | 70.80          | 1,416.00     |
| 01/01/2021                                 | N/A                                     | 2007001006           | SONDA VESICAL                                   | UNIDAD       | 10.00           | 129.00         | 1,290.00     |
| 02/03/2021                                 | N/A                                     | 0606000014           | SOPORTE DE LA TRANSMISION                       | UNIDAD       | 2.00            | 2,082.70       | 4,165.40     |
| 05/03/2021                                 | N/A                                     | 0606001026           | SOPORTE MOTOR HYUNDAI SANTA FE/06 ON            | UNIDAD       | 1.00            | 4,998.48       | 4,998.48     |
| 05/03/2021                                 | N/A                                     | 0606001027           | SOPORTE MOTOR TRAS HYUNDAI SANTA FE             | UNIDAD       | 1.00            | 4,063.92       | 4,063.92     |
| 05/03/2021                                 | N/A                                     | 0606001028           | SOPORTE TRANS. DE HYUNDAI SANTA FE 07           | UNIDAD       | 1.00            | 5,210.88       | 5,210.88     |
| 01/01/2021                                 | N/A                                     | 1616000001           | SUAPER CON PALO                                 | UNIDAD       | 59.00           | 295.00         | 17,405.00    |
| 01/01/2021                                 | N/A                                     | 2007000985           | SUCRAFALTO GRANULADO 1 G SOBRE                  | UNIDAD       | 269.90          | 13.56          | 3,659.84     |
| 01/01/2021                                 | N/A                                     | 2008000439           | SUERO SALINO                                    |              | 96.00           | 114.00         | 10,944.00    |
| 01/01/2021                                 | N/A                                     | 2007000812           | SULFADIAZINA ARGENTINA 1% TUBO 30G (SULFA       | UNIDAD       | 151.00          | 37.18          | 5,614.18     |
| 01/01/2021                                 | N/A                                     | 2007000477           | SULFATO FERROSO + ACIDO FOLICO 300MG + 5MG      | BLISTER 10/1 | 380.00          | 1.05           | 399.00       |
| 01/01/2021                                 | N/A                                     | 2007000049           | SULFATO FERROSO 300MG COMPRIMIDOS               | CAJA 100/1   | 14,000.00       | 4.90           | 68,600.00    |
| 18/01/2021                                 | N/A                                     | 1118000576           | SUMINISTRO DE CILINDRO DE PUERTA COMERCIAL      | UNIDAD       | 20.00           | 531.00         | 10,620.00    |
| 09/03/2021                                 | N/A                                     | 1118000036           | TABLERO DE FIBRA 72" X 48" CON BASE, ARO, MALLA | UNIDAD       | 8.00            | 13,570.00      | 108,560.00   |
| 01/01/2021                                 | N/A                                     | 1244000001           | TALONARIO DE RESETA MEDICA                      | UNIDAD       | 97.00           | 350.00         | 33,950.00    |
| 01/01/2021                                 | N/A                                     | 2009000306           | TANQUE DE OXIGENO. PEQ. PORTL. CAPAC 240L       |              | 4.00            | 12.40          | 49.60        |
| 01/01/2021                                 | N/A                                     | 1106000078           | TAPA BACINETA INODORO LARGA                     | UNIDAD       | 8.00            | 1,331.04       | 10,648.32    |
| 01/01/2021                                 | N/A                                     | 1106000077           | TAPA BACINETA INODORO REDONDA                   | UNIDAD       | 16.00           | 994.74         | 15,915.84    |
| 01/01/2021                                 | N/A                                     | 1245000023           | TARJETAS PARA RECORD DE PERSONAL IMPRESAS EN    |              | 1,153.00        | 30.00          | 34,590.00    |
| 01/01/2021                                 | N/A                                     | 1117000080           | TEE 1/2 PVC                                     | UNIDAD       | 1.00            | 5.00           | 5.00         |
| 01/01/2021                                 | N/A                                     | 1117000270           | TEE PLASTICA DE 4"                              | UNIDAD       | 3.00            | 58.50          | 175.50       |
| 01/01/2021                                 | N/A                                     | 2008000259           | TERMOMETRO ORAL                                 | CAJA 12/1    | 105.00          | 0.83           | 87.15        |
| 01/01/2021                                 | N/A                                     | 0702000008           | THERMO PLASTICO ESCOLAR 18X9                    |              | 128.00          | 120.00         | 15,360.00    |
| 01/01/2021                                 | N/A                                     | 0702000007           | THERMO PLASTICO ESCOLAR 20X9                    |              | 1,123.00        | 180.00         | 202,140.00   |
| 02/02/2021                                 | N/A                                     | 0207000212           | THONER HP 305-TONER CARTRIDGE -1 X YELLOW2600   | UNIDAD       | 5.00            | 7,385.44       | 36,927.19    |
| 02/02/2021                                 | N/A                                     | 0207000211           | THONER HP 305A-TONER CARTRIDGE-1 X CYAN-2600    | UNIDAD       | 4.00            | 6,816.68       | 27,266.72    |
| 02/02/2021                                 | N/A                                     | 0207000213           | THONER HP 305A-TONER CARTRIDGE-1 X BLACK-2200   | UNIDAD       | 3.00            | 6,431.00       | 19,293.00    |
| 02/02/2021                                 | N/A                                     | 0207000214           | THONER HP 305A-TONER CARTRIDGE-1 X              | UNIDAD       | 5.00            | 7,385.44       | 36,927.19    |
| 24/03/2021                                 | N/A                                     | 0606000635           | TICKET DE COMBUSTIBLE 100                       | UNIDAD       | 549.00          | 100.00         | 54,900.00    |
| 24/03/2021                                 | N/A                                     | 0606000637           | TICKET DE COMBUSTIBLE 300                       | UNIDAD       | 786.00          | 300.00         | 235,800.00   |
| 24/03/2021                                 | N/A                                     | 0606000636           | TICKET DE COMBUSTIBLE 500                       | UNIDAD       | 2,178.00        | 1,000.00       | 2,178,000.00 |
| 24/03/2021                                 | N/A                                     | 1001000003           | TICKET DE COMBUSTIBLE 500.                      | UNIDAD       | 513.00          | 500.00         | 256,500.00   |
| 01/01/2021                                 | N/A                                     | 2009000014           | TIJERA DE CIRUGIA                               | UNIDAD       | 8.00            | 280.00         | 2,240.00     |
| 02/02/2021                                 | N/A                                     | 0207000021           | TONER CB-435-A                                  | UNIDAD       | 3.00            | 3,889.28       | 11,667.84    |
| 01/01/2021                                 | N/A                                     | 0207000467           | TONER CANON GPR39                               | UNIDAD       | 10.00           | 1,172.00       | 11,720.00    |
| 02/02/2021                                 | N/A                                     | 0207000162           | TONER CB-530A                                   |              | 21.00           | 8,174.47       | 171,663.85   |
| 02/02/2021                                 | N/A                                     | 0207000117           | TONER CB-541-A                                  | UNIDAD       | 4.00            | 4,278.68       | 17,114.72    |
| 02/02/2021                                 | N/A                                     | 0207000343           | TONER CF-400 NEGRO                              | UNIDAD       | 3.00            | 5,428.00       | 16,284.00    |
| 02/02/2021                                 | N/A                                     | 0207000344           | TONER CF-401                                    |              | 3.00            | 6,450.67       | 19,352.00    |
| 02/02/2021                                 | N/A                                     | 0207000345           | TONER CF-402                                    |              | 3.00            | 6,450.67       | 19,352.00    |
| 02/02/2021                                 | N/A                                     | 0207000346           | TONER CF-403                                    |              | 3.00            | 6,450.67       | 19,352.00    |
| 01/01/2021                                 | N/A                                     | 0207000428           | TONER GPR 39                                    | UNIDAD       | 2.00            | 6,960.01       | 13,920.02    |
| 02/02/2021                                 | N/A                                     | 0207000624           | TONER HP (#202A) BLACK (CF500A)                 | UNIDAD       | 1.00            | 5,177.25       | 5,177.25     |
| 02/02/2021                                 | N/A                                     | 0207000031           | TONER HP CB-542-A COLOR                         | UNIDAD       | 6.00            | 4,817.15       | 28,902.92    |
| 02/02/2021                                 | N/A                                     | 0207000032           | TONER HP CB-543-A COLOR                         | UNIDAD       | 4.00            | 4,278.68       | 17,114.72    |
| 02/02/2021                                 | N/A                                     | 0207000104           | TONER HP CE285A BLACK                           | UNIDAD       | 4.00            | 4,325.38       | 17,301.50    |
| 02/02/2021                                 | N/A                                     | 0207000029           | TONER HP-CB540 A NEGRO                          | UNIDAD       | 6.00            | 4,968.59       | 29,811.52    |
| 01/01/2021                                 | N/A                                     | 0207000040           | TONER HP-Q-2612-A                               | UNIDAD       | 8.00            | 5,658.10       | 45,264.80    |
| 02/02/2021                                 | N/A                                     | 0207000142           | TONER IMP HP CC-531A                            |              | 21.00           | 4,276.01       | 89,796.15    |
| 02/02/2021                                 | N/A                                     | 0207000143           | TONER IMP HP CC-532A                            | UNIDAD       | 22.00           | 9,771.80       | 214,979.69   |
| 02/02/2021                                 | N/A                                     | 0207000144           | TONER IMP HP CC-533A                            |              | 18.00           | 9,583.31       | 172,499.57   |
| 01/01/2021                                 | N/A                                     | 0207000513           | TONER MP C3300SPF BLACK                         | UNIDAD       | 6.00            | 7,552.00       | 45,312.00    |

INSTITUTO DE AUXILIOS Y VIVIENDAS  
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RELACION DE INVENTARIO DE ALMACEN  
31 DE MARZO DEL 2021

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                                | Presentación  | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------------|---------------|-----------------|----------------|--------------|
| 01/01/2021                                 | N/A                                     | 0207000512           | TONER MP C3300SPF CYAN                     | UNIDAD        | 4.00            | 7.552.00       | 30.208.00    |
| 01/01/2021                                 | N/A                                     | 0207000511           | TONER MP C3300SPF MAGENTA                  | UNIDAD        | 5.00            | 7.552.00       | 37.760.00    |
| 02/02/2021                                 | N/A                                     | 0207000489           | TONER ORIGINAL GPR35 NEGRO                 | UNIDAD        | 3.00            | 2.852.06       | 8.556.18     |
| 02/02/2021                                 | N/A                                     | 0207000468           | TONER ORIGINAL PRINTON 280A                | UNIDAD        | 2.00            | 5.885.25       | 11.770.50    |
| 01/01/2021                                 | N/A                                     | 0207000466           | TONER ORIGINAL PRINTON CF232A              | UNIDAD        | 17.00           | 3.422.00       | 58.174.00    |
| 01/01/2021                                 | N/A                                     | 0207000550           | TONER PRINTON COMPATIBLE CON HP 226X (26X) | UNIDAD        | 1.00            | 1.611.01       | 1.611.01     |
| 02/02/2021                                 | N/A                                     | 0207000494           | TONER XEROX WC 6027 MAGENTA                | UNIDAD        | 4.00            | 4.360.10       | 17.440.40    |
| 02/02/2021                                 | N/A                                     | 0207000493           | TONER XEROX WC 6027 NEGRO                  | UNIDAD        | 8.00            | 4.007.78       | 32.062.27    |
| 02/02/2021                                 | N/A                                     | 0207000495           | TONER XEROX WC 6027 ZYAN                   | UNIDAD        | 1.00            | 5.593.20       | 5.593.20     |
| 08/01/2021                                 | N/A                                     | 0420000003           | TOSTADORA PREMIER                          | UNIDAD        | 58.00           | 762.71         | 44.237.18    |
| 01/01/2021                                 | N/A                                     | 0420000017           | TOSTADORA WINDMERE                         | UNIDAD        | 9.00            | 874.57         | 7.871.13     |
| 09/03/2021                                 | N/A                                     | 1802000019           | UNIFORMES DE BASKETBALL CON SERIGRAFIA     | UNIDAD        | 4.00            | 1.416.00       | 5.664.00     |
| 01/01/2021                                 | N/A                                     | 2001000025           | UNIFORMES DE BIO-PROTECCION,MANGAS         | UNIDAD        | 102.00          | 2.000.00       | 204.000.00   |
| 01/01/2021                                 | N/A                                     | 2007000415           | VALPAKINE 500MG. 40 TABS                   |               | 605.00          | 39.59          | 23.952.50    |
| 01/01/2021                                 | N/A                                     | 0808000013           | VASO DE CRISTAL 11 OZ                      | UNIDAD        | 37.00           | 18.70          | 691.90       |
| 01/01/2021                                 | N/A                                     | 0808000142           | VASOS CONICOS 8.5 ONZ 200/1                | PAQUETE 200/1 | 387.00          | 138.34         | 53.537.58    |
| 01/01/2021                                 | N/A                                     | 0107000013           | VASOS P/ CAFE DE 2 ONZ                     | PAQUETE       | 155.00          | 190.57         | 29.538.35    |
| 01/01/2021                                 | N/A                                     | 0107000001           | VASOS PLASTICOS 7 ONZAS (50/50)            | CAJA 50/1     | 5.00            | 70.56          | 352.80       |
| 01/01/2021                                 | N/A                                     | 2008000179           | VENDAS ELASTICAS DE 6 X 5 YDAS.            | UNIDAD        | 8.00            | 39.45          | 315.60       |
| 01/01/2021                                 | N/A                                     | 2008000262           | VENTILADOR                                 | PAQUETE       | 88.00           | 75.00          | 6.600.00     |
| 03/02/2021                                 | N/A                                     | 2007000213           | VITAMINA A 50000 V.L                       | BLISTER 10/1  | 4.950.00        | 1.12           | 5.552.00     |
| 03/02/2021                                 | N/A                                     | 2007000374           | VITAMINA A+D 300/VI                        | CAJA 100/1    | 3.620.00        | 1.28           | 4.633.60     |
| 03/02/2021                                 | N/A                                     | 2007000202           | VITAMINA E 400UL CAPSULAS                  | BLISTER 10/1  | 730.00          | 0.89           | 649.70       |
| 02/02/2020                                 | N/A                                     | 2007000212           | VITAMINA Y MINERALES 1000 V.L PASTILLAS    | BLISTER 10/1  | 20.00           | 1.32           | 26.40        |
| 01/01/2021                                 | N/A                                     | 2008000176           | YODO BLANCO                                | FRASCO        | 80.00           | 40.00          | 3.200.00     |
| 01/01/2021                                 | N/A                                     | 1248000001           | ZAFACON DE OFICINA EN METAL                | UNIDAD        | 73.00           | 501.50         | 36.609.50    |
| 22/03/2021                                 | N/A                                     | 1117000053           | ZINC ACANALADO 3X6 CALIBRE-34              | UNIDAD        | 2.932.00        | 182.20         | 534.210.40   |
| Total General -->                          |                                         |                      |                                            |               | 810.733.3       | 1.516.722.78   | 23.933.045.8 |

*Yessy Casanovas O.*  
PREPARADO POR  
AUXILIAR DE INVENTARIOS  
05/04/2021



*Julio Cesar la Hoz*  
Contador General