

Instituto de Auxilios y Viviendas  
"Año de la Consolidación de la Seguridad Alimentaria"

RELACION DE INVENTARIO DE ALMACEN  
30 DE SEPTIEMBRE DEL 2020

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (si Aplica) | Código Institucional | Descripción                                | Presentación | Cant. Existencia | Costo unitario | Costo total |
|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------------|--------------|------------------|----------------|-------------|
| 01/01/2020                                 | N/A                                     | 2007000953           | ANESTESIA 2% E-50 CAJA 1*50 NEW STETIC     | CAJA         | 450.00           | 7.00           | 3,150.00    |
| 01/01/2020                                 | N/A                                     | 0906000011           | SET DE BELLEZA                             |              | 90.00            | 220.00         | 19,800.00   |
| 15/07/2020                                 | N/A                                     | 0400000021           | ABANICO DE PEDESTAL UNIVERSAL US-1800      | UNIDAD       | 255.00           | 1,730.13       | 441,182.85  |
| 01/01/2020                                 | N/A                                     | 2008000299           | ABRE BOCA EN FORMA DE TACO                 | UNIDAD       | 9.00             | 1,292.00       | 11,628.00   |
| 02/02/2020                                 | N/A                                     | 2007000014           | ACETAMINOFEN 500 MG TABLETAS               | CAJA 100/1   | 3,920.00         | 0.24           | 940.80      |
| 02/02/2020                                 | N/A                                     | 2007000021           | ACETAMINOFEN JBE. 120 MG./5ML              | FRASCO       | 23.00            | 13.10          | 301.40      |
| 01/01/2020                                 | N/A                                     | 2007000783           | ACIDO ACETILSALICILICO 81MG TABLETA        |              | 40.00            | 30.00          | 1,200.00    |
| 01/01/2020                                 | N/A                                     | 2007000116           | ACIDO FOLICO JARABE DE 120 ML              | FRASCO       | 18.00            | 12.00          | 216.00      |
| 01/01/2020                                 | N/A                                     | 2007000022           | ACIDO FOLICO TABLETA 5MG                   | CAJA 100/1   | 9,180.00         | 3.85           | 35,343.00   |
| 01/01/2020                                 | N/A                                     | 2007000247           | ACIDO MEFENAMICO                           |              | 4,920.00         | 7.20           | 35,424.00   |
| 01/01/2020                                 | N/A                                     | 1604000011           | ACIDO MURIATICO                            | GALON        | 110.00           | 300.00         | 33,000.00   |
| 02/02/2020                                 | N/A                                     | 2007000562           | ACIDO VALPROICO 200MG SOLUCION             |              | 2.00             | 300.00         | 600.00      |
| 02/02/2020                                 | N/A                                     | 2007000448           | ACIDO VALPROICO 500 MG                     |              | 40.00            | 5.47           | 218.70      |
| 01/01/2020                                 | N/A                                     | 2007000833           | ACIDO VALPROICO DE 200MG SOLUCION DE 40 ML | FRASCO       | 5.00             | 300.00         | 1,500.00    |
| 09/03/2020                                 | N/A                                     | 2008000400           | ACRILICO LIQUIDO                           |              | 1.00             | 875.00         | 875.00      |
| 01/01/2020                                 | N/A                                     | 2008000094           | ACRILICO NOS. 62, 65, 66, 67, 69, 81       | UNIDAD       | 1.00             | 780.00         | 780.00      |
| 01/01/2020                                 | N/A                                     | 2008000399           | ACRILICO POLVO NO. 65                      |              | 1.00             | 1,300.00       | 1,300.00    |
| 01/01/2020                                 | N/A                                     | 2008000095           | ACRILICO ROSADO                            | UNIDAD       | 1.00             | 1,100.00       | 1,100.00    |
| 01/01/2020                                 | N/A                                     | 2009000071           | AGUJAS CORTAS                              | CAJA 100/1   | 3,000.00         | 3.83           | 11,475.00   |
| 09/03/2020                                 | N/A                                     | 2008000020           | AGUJAS DE SUTURA                           | CAJA         | 3,432.00         | 7.37           | 25,310.88   |
| 01/01/2020                                 | N/A                                     | 2006000004           | AGUJAS LARGAS                              | CAJA 100/1   | 2,400.00         | 3.83           | 9,192.00    |
| 01/01/2020                                 | N/A                                     | 2009000142           | AGUJAS PARA IRRIGAR DE ENDODONCIA          | PAQUETE 10/1 | 69.00            | 16.00          | 1,104.00    |
| 01/01/2020                                 | N/A                                     | 2007000335           | ALAMBRE DE ACERO 16                        |              | 20.00            | 1,675.00       | 33,500.00   |
| 01/01/2020                                 | N/A                                     | 2008000305           | ALAMBRE DE LIGADURA                        |              | 1.00             | 550.00         | 550.00      |
| 01/01/2020                                 | N/A                                     | 2007000023           | ALBENDAZOL 400MG                           | CAJA 100/1   | 5,996.00         | 8.40           | 50,366.40   |
| 02/02/2020                                 | N/A                                     | 2007000106           | ALBENDAZOL SUSPENSION 10 ML                | FRASCO       | 665.00           | 2.50           | 1,662.50    |
| 01/01/2020                                 | N/A                                     | 2002000006           | ALCOHOL 70                                 | LITROS       | 1.00             | 57.92          | 57.92       |
| 14/09/2020                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                             | GALON        | 7.00             | 1,321.87       | 9,253.12    |
| 14/09/2020                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                             | GALON        | 7.00             | 58.39          | 408.73      |
| 06/07/2020                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                        | ROLLO        | 58.00            | 234.70         | 13,612.88   |
| 06/07/2020                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                        | ROLLO        | 11.00            | 56.26          | 618.86      |
| 06/07/2020                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                        | ROLLO        | 27.00            | 56.26          | 1,519.02    |
| 01/01/2020                                 | N/A                                     | 2009000032           | AMALGAMA DISPERSALLOY                      | UNIDAD       | 36.00            | 2,640.00       | 95,040.00   |
| 01/01/2020                                 | N/A                                     | 2007000081           | AMBROXOL JARABE 120 ML.                    | FRASCO       | 62.00            | 85.00          | 5,270.00    |
| 01/01/2020                                 | N/A                                     | 2007000079           | AMLODIPINA 10 MG                           | CAJA 100/1   | 4,560.00         | 18.61          | 84,872.00   |
| 01/01/2020                                 | N/A                                     | 2007000080           | AMLODIPINA 5 MG.                           | CAJA 100/1   | 5,640.00         | 15.70          | 88,548.00   |
| 01/01/2020                                 | N/A                                     | 2007000991           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO   | UNIDAD       | 51.00            | 8,100.00       | 413,100.00  |
| 01/01/2020                                 | N/A                                     | 2007000992           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO   | UNIDAD       | 177.00           | 250.00         | 44,250.00   |
| 01/01/2020                                 | N/A                                     | 2007000102           | AMOXICILINA SUSP. 250MG 120 ML             | FRASCO       | 24.00            | 19.10          | 458.40      |
| 01/01/2020                                 | N/A                                     | 2007000039           | AMOXICILINA SUSPENSION 250 MG 60ML.        | FRASCO       | 66.00            | 135.00         | 8,910.00    |
| 02/02/2020                                 | N/A                                     | 2007000681           | AMOXICILINA 250MG+ ACIDO                   |              | 26.00            | 32.37          | 841.62      |
| 02/02/2020                                 | N/A                                     | 2007000041           | AMPICILINA 500 MG CAPSULAS                 | CAJA 100/1   | 3,880.00         | 8.99           | 34,875.00   |
| 01/01/2020                                 | N/A                                     | 2009000252           | ANDADORES CON RUEDAS                       | UNIDAD       | 1.00             | 4,150.00       | 4,150.00    |
| 01/01/2020                                 | N/A                                     | 2009000253           | ANDADORES SIN RUEDAS                       | UNIDAD       | 12.00            | 2,500.00       | 30,000.00   |
| 01/07/2020                                 | N/A                                     | 0907000716           | ANIMALES CON SET DE BLOCK                  | UNIDAD       | 42.00            | 200.00         | 8,400.00    |
| 01/01/2020                                 | N/A                                     | 2007000034           | ANTIACIDO 200ML SUSPENSION                 | UNIDAD       | 77.00            | 135.00         | 10,395.00   |
| 06/07/2020                                 | N/A                                     | 1117000094           | APLICADORES DE SILICON                     | UNIDAD       | 24.00            | 845.73         | 20,297.52   |
| 01/01/2020                                 | N/A                                     | 1203000028           | ARCHIVERO ACORDEON (250524)                | UNIDAD       | 714.00           | 375.00         | 267,750.00  |
| 01/07/2020                                 | N/A                                     | 1203000025           | ARCHIVERO ACORDEON (250586)                | UNIDAD       | 547.00           | 225.00         | 123,075.00  |



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| 22/04/2020                                 | N/A                                     | 1203000001           | ARMAZON 8 1/2 X 11                             | CAJA 6/1     | 68.00            | 272.14         | 18,505.30   |
| 01/01/2020                                 | N/A                                     | 0907000551           | ARRASTRADERA                                   |              | 11.00            | 220.00         | 2,420.00    |
| 01/01/2020                                 | N/A                                     | 0907000336           | ARRASTRADERA CON BLOCKS                        |              | 2.00             | 140.00         | 280.00      |
| 01/01/2020                                 | N/A                                     | 0907000246           | ARRASTRADERA CON SET DE BLOCKS                 | SET          | 6.00             | 220.00         | 1,320.00    |
| 01/01/2020                                 | N/A                                     | 0907000576           | ARRASTRADERA DE AVION                          |              | 13.00            | 320.00         | 4,160.00    |
| 01/07/2020                                 | N/A                                     | 0907000465           | ARRASTRADERA DE CARRO TELEFONO                 |              | 25.00            | 220.00         | 5,500.00    |
| 01/01/2020                                 | N/A                                     | 0907000476           | ARRASTRADERA PATO C/SET DE BLOCKS              |              | 3.00             | 180.00         | 540.00      |
| 01/01/2020                                 | N/A                                     | 0907000216           | ARRASTRADERA TELEFONO                          | UNIDAD       | 78.00            | 320.00         | 24,960.00   |
| 01/01/2020                                 | N/A                                     | 2007000045           | ATENOLOL TABLETAS 100MG                        | CAJA 100/1   | 2,700.00         | 18.40          | 49,680.00   |
| 01/01/2020                                 | N/A                                     | 2007000109           | ATENOLOL TABLETAS 50 MG                        | CAJA 100/1   | 2,650.00         | 16.80          | 44,520.00   |
| 01/01/2020                                 | N/A                                     | 2007001000           | ATROPINA 1MG AMPOLLA                           | UNIDAD       | 5.00             | 43.00          | 215.00      |
| 02/02/2020                                 | N/A                                     | 2007000748           | AZITROMICIMA 200 MG SUPENSION                  | UNIDAD       | 58.00            | 18.85          | 1,093.05    |
| 02/02/2020                                 | N/A                                     | 2007000814           | AZITROMICINA 500MG. TAB.                       | CAJA 100/1   | 90.00            | 3.28           | 295.60      |
| 06/05/2020                                 | N/A                                     | 0101000002           | AZUCAR BLANCA REFINA                           | LIBRA        | 751.00           | 23.57          | 17,697.81   |
| 11/05/2020                                 | N/A                                     | 0101000003           | AZUCAR CREMA                                   | PAQUETE 5/1  | 235.00           | 99.39          | 23,355.49   |
| 17/07/2020                                 | N/A                                     | 0810000511           | BADEJAS SANITIZANTES DE ACERO INOXIDABLE       | UNIDAD       | 4.00             | 4,991.68       | 19,966.70   |
| 01/01/2020                                 | N/A                                     | 2009000130           | BAJA LENGUA                                    | CAJA         | 4.00             | 245.44         | 981.76      |
| 01/01/2020                                 | N/A                                     | 2008000244           | BAJANTES DE SUERO                              | UNIDAD       | 1.00             | 333.31         | 333.31      |
| 01/01/2020                                 | N/A                                     | 2300000105           | BALON DE VOLLEYBALL MOLLEN                     | UNIDAD       | 54.00            | 114.80         | 6,199.20    |
| 22/04/2020                                 | N/A                                     | 1204000002           | BANDEJA DE ESCRITORIO 2/1                      | UNIDAD       | 21.00            | 225.35         | 4,732.25    |
| 01/07/2020                                 | N/A                                     | 0108000206           | BANDEJA DE MELAMINA                            | UNIDAD       | 164.00           | 170.00         | 27,880.00   |
| 01/07/2020                                 | N/A                                     | 0815000140           | BANDEJA DE MELAMINA 38 X 28.5CM                | UNIDAD       | 159.00           | 180.00         | 28,620.00   |
| 01/01/2020                                 | N/A                                     | 0815000141           | BANDEJA DE MELAMINA 43 X 31CM                  | UNIDAD       | 106.00           | 280.00         | 29,680.00   |
| 01/07/2020                                 | N/A                                     | 0108000207           | BANDEJAS DE MELANINA GDE                       |              | 40.00            | 350.00         | 14,000.00   |
| 01/01/2020                                 | N/A                                     | 0108000205           | BANDEJAS DE MELANINA PEQ.                      | UNIDAD       | 36.00            | 140.00         | 5,040.00    |
| 01/01/2020                                 | N/A                                     | 0108000203           | BANDEJAS GRANDES                               | UNIDAD       | 18.00            | 220.00         | 3,960.00    |
| 01/01/2020                                 | N/A                                     | 0108000204           | BANDEJAS PEQUEÑAS                              | UNIDAD       | 90.00            | 120.00         | 10,800.00   |
| 30/01/2020                                 | N/A                                     | 1406000004           | BANDERA DISTINTIVA 4X6 NYLON, CON LOGO         | UNIDAD       | 8.00             | 4,248.00       | 33,984.00   |
| 01/01/2020                                 | N/A                                     | 2008000051           | BATAS DESECHABLES P/ PACIENTES                 | UNIDAD       | 80.00            | 33.00          | 2,640.00    |
| 01/01/2020                                 | N/A                                     | 0907000127           | BATE Y PELOTA BASEBALL                         | UNIDAD       | 39.00            | 68.00          | 2,652.00    |
| 01/01/2020                                 | N/A                                     | 2007001008           | BETADINE                                       | UNIDAD       | 5.00             | 1,850.00       | 9,250.00    |
| 02/02/2020                                 | N/A                                     | 2007000683           | BETAMETASONA 0.1% CREMA                        |              | 128.00           | 28.82          | 3,688.63    |
| 15/07/2020                                 | N/A                                     | 0901000005           | BICICLETA ARO 12                               | UNIDAD       | 62.00            | 2,600.00       | 161,200.00  |
| 01/01/2020                                 | N/A                                     | 0901000009           | BICICLETA ARO 12 - 28082                       | UNIDAD       | 3.00             | 2,563.60       | 7,690.80    |
| 01/01/2020                                 | N/A                                     | 1219000110           | BLOCK REGISTRO DIARIO DE PACIENTES             | UNIDAD       | 40.00            | 200.00         | 8,000.00    |
| 01/01/2020                                 | N/A                                     | 1219000012           | BLOCK REQUISICION DE COMPRAS                   | UNIDAD       | 54.00            | 750.00         | 40,500.00   |
| 01/01/2020                                 | N/A                                     | 1219000095           | BLOCKS COMPROBANTE DE CAJA CHICA               | UNIDAD       | 102.00           | 575.00         | 58,650.00   |
| 01/01/2020                                 | N/A                                     | 1244000007           | BLOCKS SALIDA ALMACEN, IMPRESOS A TRES COLORES | UNIDAD       | 7.00             | 767.00         | 5,369.00    |
| 01/01/2020                                 | N/A                                     | 2301000004           | BOLA DE BASKET MOLLEN INDOOR                   | UNIDAD       | 29.00            | 1,144.07       | 33,178.03   |
| 01/01/2020                                 | N/A                                     | 2005000006           | BOLAS DE ALGODON ESTERELIZADO                  | PAQUETE      | 3.00             | 910.00         | 2,730.00    |
| 22/04/2020                                 | N/A                                     | 1206000023           | BOLIGRAFO NEGRO BIG                            | UNIDAD       | 52.00            | 5.61           | 291.94      |
| 01/07/2020                                 | N/A                                     | 1206000007           | BOLIGRAFOS AZUL BIG                            | CAJA 12/1    | 1.00             | 7.76           | 7.76        |
| 01/07/2020                                 | N/A                                     | 0800000111           | BOMBONERA DE CRISTAL 12.5X18CM                 | UNIDAD       | 36.00            | 121.00         | 4,356.00    |
| 01/07/2020                                 | N/A                                     | 1207000001           | BORRA                                          | UNIDAD       | 1,540.00         | 6.00           | 9,240.00    |
| 06/07/2020                                 | N/A                                     | 1601000002           | BRILLO VERDE                                   | UNIDAD       | 1,649.00         | 34.35          | 56,644.50   |
| 01/01/2020                                 | N/A                                     | 2007000422           | BROMHEXINA JARABE 120ML                        |              | 513.00           | 72.00          | 36,936.00   |
| 01/01/2020                                 | N/A                                     | 0703000062           | BULTOS NARANJA                                 |              | 82.00            | 260.00         | 21,320.00   |
| 01/07/2020                                 | N/A                                     | 0703000061           | BULTOS VERDES                                  | UNIDAD       | 32.00            | 360.00         | 11,520.00   |
| 01/07/2020                                 | N/A                                     | 0903000001           | CABALLO PRINCESA                               | UNIDAD       | 2.00             | 552.16         | 1,104.32    |



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| 01/07/2020                                 | N/A                                     | 0907000733           | CACEROLA CUADRADA                                   | UNIDAD       | 5.00             | 516.02         | 2,580.10    |
| 22/06/2020                                 | N/A                                     | 0102000001           | CAFE TOSTADO Y MOLIDO STO. DGO.                     | FARDO/20     | 531.00           | 212.65         | 112,914.52  |
| 01/07/2020                                 | N/A                                     | 0813000024           | CAFETERA ELECTRICA 6 AZAS ELECTRIC INMOV.           | UNIDAD       | 3.00             | 427.07         | 1,281.21    |
| 01/07/2020                                 | N/A                                     | 0813000031           | CAFETERA ELECTRICA DE 42 TAZAS                      | UNIDAD       | 1.00             | 8,254.10       | 8,254.10    |
| 06/07/2020                                 | N/A                                     | 0813000033           | CAFETERA INDUSTRIAL,ELECTRICA, CAPACIDAD 45         | UNIDAD       | 8.00             | 9,204.00       | 73,632.00   |
| 21/07/2020                                 | N/A                                     | 1253000014           | CAJAS DE CARTON PARA ARCHIVO 15 1/2 X 8 1/2 24 X 15 | UNIDAD       | 15.00            | 601.80         | 9,027.00    |
| 01/01/2020                                 | N/A                                     | 1222000005           | CAJAS DE GRAPAS 6/15                                | UNIDAD       | 23.00            | 531.00         | 12,213.00   |
| 01/01/2020                                 | N/A                                     | 2008000474           | CAJAS DE MASCARILLA PLANA 50/1                      |              | 50.00            | 405.00         | 20,250.00   |
| 01/01/2020                                 | N/A                                     | 1221000012           | CAJAS GRAPAS 17/24                                  | UNIDAD       | 21.00            | 649.00         | 13,629.00   |
| 10/08/2020                                 | N/A                                     | 1253000016           | CAJAS PAPELFORMA CONTINUA 5 1/2 X 9 1/2 ORIGINAL    | UNIDAD       | 16.00            | 3,200.75       | 51,212.00   |
| 14/07/2020                                 | N/A                                     | 1243000035           | CAJAS SOBRES DE PAGO NUMERO 7                       | UNIDAD       | 1,000.00         | 1.42           | 1,416.00    |
| 01/07/2020                                 | N/A                                     | 0815000108           | CALDERO 30CM CON TAPA DE CRISTAL                    |              | 24.00            | 1,012.71       | 24,305.04   |
| 01/01/2020                                 | N/A                                     | 0815000032           | CALDERO ALUMINIO 19.CM C/TAPA                       | UNIDAD       | 4.00             | 363.00         | 1,452.00    |
| 01/01/2020                                 | N/A                                     | 0815000182           | CALDERO C/TAPA DE ALUMINIO 26CM COLOR               | UNIDAD       | 24.00            | 680.00         | 16,320.00   |
| 01/01/2020                                 | N/A                                     | 0815000180           | CALDERO C/TAPA DE ALUMINIO 30CM                     | UNIDAD       | 15.00            | 900.00         | 13,500.00   |
| 01/07/2020                                 | N/A                                     | 0815000133           | CALDERO DE ALUM 20CM C/TAPA                         |              | 12.00            | 480.00         | 5,760.00    |
| 01/01/2020                                 | N/A                                     | 0800000279           | CALDERO DE ALUM 24CM TAPA ALUM.                     | UNIDAD       | 4.00             | 720.34         | 2,881.36    |
| 01/07/2020                                 | N/A                                     | 0815000135           | CALDERO DE ALUM. 20CM C/TAPA ALUM.                  |              | 22.00            | 271.00         | 5,962.00    |
| 01/07/2020                                 | N/A                                     | 0815000134           | CALDERO DE ALUM. 24CM C/TAPA                        |              | 39.00            | 600.00         | 23,400.00   |
| 01/07/2020                                 | N/A                                     | 0815000131           | CALDERO DE ALUMINIO 33CM                            |              | 8.00             | 920.00         | 7,360.00    |
| 01/07/2020                                 | N/A                                     | 0815000214           | CALDERO DE ALUMINIO DE 19 CM                        | UNIDAD       | 43.00            | 363.00         | 15,609.00   |
| 01/01/2020                                 | N/A                                     | 2008000272           | CAMILLA PARA AMBULANCIA PLEGABLE YXH-3A3            | UNIDAD       | 2.00             | 45,000.00      | 90,000.00   |
| 01/01/2020                                 | N/A                                     | 0907000294           | CAMION                                              |              | 240.00           | 280.00         | 67,200.00   |
| 01/07/2020                                 | N/A                                     | 0907000330           | CAMION CON BLOCKS                                   |              | 31.00            | 340.00         | 10,540.00   |
| 01/07/2020                                 | N/A                                     | 0907000120           | CAMION CON REMOLQUE                                 | UNIDAD       | 88.00            | 240.35         | 21,150.79   |
| 01/07/2020                                 | N/A                                     | 0907000265           | CAMION CONSTRUCCION                                 | UNIDAD       | 36.00            | 220.00         | 7,920.00    |
| 01/01/2020                                 | N/A                                     | 0907000541           | CAMION DE CONSTRUCCION                              |              | 36.00            | 240.00         | 8,640.00    |
| 01/07/2020                                 | N/A                                     | 0907000769           | CAMION DE PLAYA                                     | UNIDAD       | 102.00           | 580.00         | 59,160.00   |
| 01/07/2020                                 | N/A                                     | 0907000418           | CAMION EN PLATAFORMA                                | UNIDAD       | 360.00           | 520.00         | 187,200.00  |
| 01/07/2020                                 | N/A                                     | 0907000557           | CAMION TRANSPORTADOR                                | UNIDAD       | 408.00           | 180.00         | 73,440.00   |
| 01/01/2020                                 | N/A                                     | 0907000480           | CAMION VOLTEO EN FUNDA                              |              | 3.00             | 320.00         | 960.00      |
| 01/01/2020                                 | N/A                                     | 0907000487           | CAMIONETA CON MOTOR EN TRAILER                      |              | 7.00             | 180.00         | 1,260.00    |
| 01/01/2020                                 | N/A                                     | 0907000755           | CAMIONETA EN PLATAFORMA                             | UNIDAD       | 18.00            | 200.71         | 3,612.78    |
| 17/02/2020                                 | N/A                                     | 0907000157           | CANASTILLA PARA BEBE                                | UNIDAD       | 92.00            | 995.07         | 91,546.79   |
| 01/01/2020                                 | N/A                                     | 2009000352           | CANULA DE OXIGENO HUDSON ADULTOS R-1103U            |              | 5.00             | 48.00          | 240.00      |
| 01/01/2020                                 | N/A                                     | 2007000994           | CAPTOPLIL 25MG                                      | UNIDAD       | 4,100.00         | 10.95          | 44,895.00   |
| 01/01/2020                                 | N/A                                     | 1210000011           | CARPETA IMPRESAS A FULL COLOR                       | UNIDAD       | 25.00            | 450.00         | 11,250.00   |
| 01/01/2020                                 | N/A                                     | 1210000007           | CARPETAS PARA ARCHIVAR CHEQUES                      | UNIDAD       | 25.00            | 944.00         | 23,600.00   |
| 10/07/2020                                 | N/A                                     | 1210000010           | CARPETAS PARA ARCHIVAR ENTRADAS DE ALMACEN          | UNIDAD       | 93.00            | 783.74         | 72,888.00   |
| 01/01/2020                                 | N/A                                     | 1210000005           | CARPETAS PARA ORDENES DE COMPRA                     | UNIDAD       | 14.00            | 650.00         | 9,100.00    |
| 10/07/2020                                 | N/A                                     | 1210000006           | CARPETAS PARA SALIDA ALMACEN                        | UNIDAD       | 5.00             | 997.70         | 4,988.50    |
| 01/01/2020                                 | N/A                                     | 0907000519           | CARRITO EN FUNDA                                    |              | 2.00             | 260.00         | 520.00      |
| 01/07/2020                                 | N/A                                     | 0907000043           | CARRO                                               | UNIDAD       | 450.00           | 354.96         | 159,732.00  |
| 01/01/2020                                 | N/A                                     | 0907000748           | CARRO                                               | UNIDAD       | 4.00             | 339.06         | 1,356.24    |
| 01/07/2020                                 | N/A                                     | 0907000456           | CARRO CON LUCES                                     | UNIDAD       | 4.00             | 320.00         | 1,280.00    |
| 01/01/2020                                 | N/A                                     | 0907000508           | CARRO CONTROL                                       |              | 1.00             | 280.00         | 280.00      |
| 01/01/2020                                 | N/A                                     | 0907000515           | CARRO CONTROL                                       |              | 1.00             | 380.00         | 380.00      |
| 01/01/2020                                 | N/A                                     | 0907000353           | CARRO DE PILAS                                      | UNIDAD       | 1.00             | 260.00         | 260.00      |
| 01/01/2020                                 | N/A                                     | 0907000451           | CARRO DE PILAS                                      | UNIDAD       | 2.00             | 340.00         | 680.00      |



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| 01/01/2020                                 | N/A                                     | 0907000505           | CARRO DE PLAYA                                  |              |                  |                |              |
| 01/07/2020                                 | N/A                                     | 0907000713           | CARRO DE POLICIA EN FUNDA                       | UNIDAD       | 33.00            | 140.00         | 4,620.00     |
| 01/07/2020                                 | N/A                                     | 0907000513           | CARRO EN FUNDA                                  |              | 6.00             | 200.00         | 1,200.00     |
| 01/07/2020                                 | N/A                                     | 0907000382           | CARRO EN PLATAFORMA                             | UNIDAD       | 30.00            | 340.00         | 10,200.00    |
| 01/01/2020                                 | N/A                                     | 0907000488           | CARRO EN PLATAFORMA                             |              | 48.00            | 220.00         | 10,560.00    |
| 01/07/2020                                 | N/A                                     | 0907000617           | CARRO EN PLATAFORMA                             |              | 3.00             | 280.00         | 840.00       |
| 01/01/2020                                 | N/A                                     | 0907000727           | CARRO PLATAFORMA                                | UNIDAD       | 19.00            | 160.00         | 3,040.00     |
| 01/01/2020                                 | N/A                                     | 0907000548           | CARRO TRANSPORTADOR                             |              | 1.00             | 236.00         | 236.00       |
| 22/04/2020                                 | N/A                                     | 0207000146           | CARTUCHO HP 122 COLOR                           | UNIDAD       | 1.00             | 260.00         | 260.00       |
| 22/04/2020                                 | N/A                                     | 0207000145           | CARTUCHO HP 122 NEGRO                           | UNIDAD       | 23.00            | 860.82         | 19,798.97    |
| 22/04/2020                                 | N/A                                     | 0207000226           | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X NEGRO    |              | 24.00            | 712.46         | 17,099.06    |
| 22/04/2020                                 | N/A                                     | 0207000227           | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X TRICOLOR |              | 25.00            | 1,488.72       | 37,218.03    |
| 22/04/2020                                 | N/A                                     | 0207000047           | CARTUCHO HP-78                                  | UNIDAD       | 43.00            | 1,519.72       | 65,347.75    |
| 01/07/2020                                 | N/A                                     | 0815000111           | CASEROLA C/BASE DE METAL C/TAPA                 |              | 15.00            | 2,334.15       | 35,012.22    |
| 01/07/2020                                 | N/A                                     | 0815000187           | CASEROLA DE PORCELANA CUADRADA                  | UNIDAD       | 20.00            | 680.00         | 13,600.00    |
| 01/01/2020                                 | N/A                                     | 0815000116           | CASEROLA DE PORCELANA RECTANGULAR               |              | 6.00             | 340.00         | 2,040.00     |
| 01/01/2020                                 | N/A                                     | 0800000163           | CASEROLA PYREX 11" C/BASE METAL Y TAPA          |              | 15.00            | 280.00         | 4,200.00     |
| 01/07/2020                                 | N/A                                     | 0800000242           | CASEROLA PYREX 13" C/BASE METAL Y TAPA          | UNIDAD       | 6.00             | 640.00         | 3,840.00     |
| 01/01/2020                                 | N/A                                     | 0800000241           | CASEROLA PYREX 9" C/BASE METAL Y TAPA           | UNIDAD       | 48.00            | 900.00         | 43,200.00    |
| 01/07/2020                                 | N/A                                     | 0704000007           | CATEDRA 180 PAGS                                | UNIDAD       | 8.00             | 500.00         | 4,000.00     |
| 01/01/2020                                 | N/A                                     | 2008000373           | CATHETER #16                                    | CAJA 50/1    | 270.00           | 200.00         | 54,000.00    |
| 01/01/2020                                 | N/A                                     | 1604000021           | CAVICIDE DESINFECTANTE GALON                    | GALON        | 150.00           | 39.90          | 5,985.00     |
| 22/04/2020                                 | N/A                                     | 0207000129           | CD CON ESTUCHE                                  | UNIDAD       | 2.00             | 3,500.00       | 7,000.00     |
| 01/01/2020                                 | N/A                                     | 2007000015           | CEFALEXINA 500 MG TABLETA C/100                 | CAJA 100/1   | 88.00            | 20.23          | 1,780.64     |
| 01/01/2020                                 | N/A                                     | 2007000418           | CEFALEXINA SUSPENSION 250MG / 60ML              |              | 61.00            | 140.00         | 8,540.00     |
| 22/04/2020                                 | N/A                                     | 1202000005           | CERA PARA CONTAR                                | UNIDAD       | 23.00            | 31.17          | 716.81       |
| 01/01/2020                                 | N/A                                     | 2008000090           | CERA ROSADA (1 KILO)                            | UNIDAD       | 3.00             | 660.25         | 1,980.75     |
| 06/07/2020                                 | N/A                                     | 1250000006           | CINTA DE EMPAQUE 2"                             | UNIDAD       | 303.00           | 81.83          | 24,793.54    |
| 01/01/2020                                 | N/A                                     | 1211000020           | CINTA IMPRESORA PANASONIC KX-E2020/OLIVETTI ET  | UNIDAD       | 64.00            | 271.40         | 17,369.60    |
| 22/04/2020                                 | N/A                                     | 1211000005           | CINTA PARA MAQ. DE SUMAR                        | UNIDAD       | 16.00            | 38.50          | 616.07       |
| 01/01/2020                                 | N/A                                     | 1211000001           | CINTA PARA MAQ. OLIVETTI,PANSONIC,SHARP         | UNIDAD       | 4.00             | 35.00          | 140.00       |
| 22/04/2020                                 | N/A                                     | 0208000001           | CINTAS DE IMPRESORAS EPSON 8750                 | UNIDAD       | 23.00            | 218.46         | 5,024.57     |
| 01/01/2020                                 | N/A                                     | 2007000104           | CIPROFLOXACINA CAP. 500 MG C/100                | CAJA 100/1   | 3,940.00         | 26.94          | 106,143.60   |
| 08/07/2020                                 | N/A                                     | 2007001085           | CIPROLENT XR 1GR. X 10 TABLETAS                 | UNIDAD       | 1.00             | 1,200.00       | 1,200.00     |
| 28/01/2020                                 | N/A                                     | 1117000791           | CLAVO DE ZINC AMERICANO/ESTRANJERO              | LIBRA        | 2.00             | 91.21          | 182.42       |
| 22/04/2020                                 | N/A                                     | 1212000005           | CLIPS GRANDE                                    | CAJA         | 23.00            | 2.59           | 59.59        |
| 22/04/2020                                 | N/A                                     | 1212000004           | CLIPS PEQUEÑO                                   | CAJA         | 50.00            | 2.56           | 128.17       |
| 06/07/2020                                 | N/A                                     | 1604000003           | CLORO                                           | GALON        | 134.00           | 103.32         | 13,845.53    |
| 02/02/2020                                 | N/A                                     | 2007000052           | CLOTIRIMAZOL CREMA 1%                           | TUBO         | 32.00            | 7.52           | 240.64       |
| 01/01/2020                                 | N/A                                     | 0907000593           | COCHE P/MUÑECAS                                 | UNIDAD       | 7.00             | 180.00         | 1,260.00     |
| 01/01/2020                                 | N/A                                     | 1112000006           | CODO 1/2 PVC                                    | UNIDAD       | 12.00            | 9.52           | 114.24       |
| 01/01/2020                                 | N/A                                     | 1112000257           | CODO DE 2 PVC                                   |              | 2.00             | 109.00         | 218.00       |
| 01/01/2020                                 | N/A                                     | 1112000025           | CODO DE 4 " PVC                                 | UNIDAD       | 2.00             | 150.39         | 300.78       |
| 01/01/2020                                 | N/A                                     | 1112000035           | CODO DRENAJE 3"                                 | UNIDAD       | 1.00             | 30.00          | 30.00        |
| 01/01/2020                                 | N/A                                     | 1112000085           | CODO PRESION PVC 1 1/2                          |              | 98.00            | 63.56          | 6,228.88     |
| 01/01/2020                                 | N/A                                     | 0812000031           | COLCHONES TRADICIONALES                         | UNIDAD       | 464.00           | 2,656.96       | 1,232,831.53 |
| 01/01/2020                                 | N/A                                     | 2008000290           | COLECTOR DE ORINA                               | UNIDAD       | 50.00            | 5.00           | 250.00       |
| 01/01/2020                                 | N/A                                     | 2007000575           | COMPLEJO B INYECTABLE 10ML                      | CAJA 50/1    | 73.00            | 14.70          | 1,073.10     |
| 02/02/2020                                 | N/A                                     | 2007000016           | COMPLEJO B TABLETAS                             | CAJA 100/1   | 6,210.00         | 3.95           | 24,560.20    |



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| 01/07/2020                                 | N/A                                     | 0907000161           | COMPUTADORA PORTABLE                      | UNIDAD       | 144.00           | 1,576.00       | 226,944.00  |
| 01/01/2020                                 | N/A                                     | 1112000225           | CONECTOR RECTO LT 1"                      | UNIDAD       | 29.00            | 190.00         | 5,510.00    |
| 01/01/2020                                 | N/A                                     | 1513000121           | CONECTORES RECTO P/TUBERIA 1/2            | UNIDAD       | 18.00            | 151.00         | 2,718.00    |
| 09/03/2020                                 | N/A                                     | 2009000408           | CONO DE PAPEL 15                          | UNIDAD       | 2.00             | 460.20         | 920.40      |
| 09/03/2020                                 | N/A                                     | 2009000369           | CONO DE PAPEL NO.20                       | UNIDAD       | 2.00             | 390.00         | 780.00      |
| 01/01/2020                                 | N/A                                     | 2008000139           | CONOS DE PAPEL # 15-40                    | CAJA         | 8.00             | 390.00         | 3,120.00    |
| 01/01/2020                                 | N/A                                     | 1219000020           | CONTROL DE PERMISOS Y TARDANZAS           | UNIDAD       | 25.00            | 275.00         | 6,875.00    |
| 01/01/2020                                 | N/A                                     | 0800000273           | COPA DE CRISTAL                           | UNIDAD       | 7.00             | 40.00          | 280.00      |
| 01/01/2020                                 | N/A                                     | 0800000257           | COPA DE CRISTAL 7.4 X 19CM                | UNIDAD       | 24.00            | 110.00         | 2,640.00    |
| 01/07/2020                                 | N/A                                     | 0809000088           | COPAS DE AGUA                             | UNIDAD       | 4.00             | 112.00         | 448.00      |
| 01/01/2020                                 | N/A                                     | 1110000044           | COPLING PVC 2                             | UNIDAD       | 1.00             | 155.00         | 155.00      |
| 01/07/2020                                 | N/A                                     | 0809000047           | CORTINA DE BAÑO                           |              | 30.00            | 300.00         | 9,000.00    |
| 01/07/2020                                 | N/A                                     | 0810000346           | CORTINA DE BAÑO 170 X 180CM               |              | 24.00            | 240.00         | 5,760.00    |
| 01/01/2020                                 | N/A                                     | 1117000271           | COUPLING PVC 3                            | UNIDAD       | 6.00             | 67.80          | 406.80      |
| 01/01/2020                                 | N/A                                     | 0808000097           | CREMERA                                   |              | 20.00            | 250.98         | 5,019.60    |
| 01/01/2020                                 | N/A                                     | 1216000013           | CREYONES NEGROS (CARTEIS)                 | UNIDAD       | 2.00             | 16.24          | 32.48       |
| 22/04/2020                                 | N/A                                     | 1216000014           | CREYONES ROJO (CORONA MARKE)              | CAJA 12/1    | 9.00             | 90.83          | 817.50      |
| 01/01/2020                                 | N/A                                     | 1216000012           | CREYONES ROSADOS (RESALTADORES)           | CAJA 12/1    | 119.00           | 27.50          | 3,272.50    |
| 01/01/2020                                 | N/A                                     | 0704000015           | CUADERNO COSIDO 200 PAGS                  |              | 397.00           | 34.00          | 13,498.00   |
| 01/01/2020                                 | N/A                                     | 2009000004           | CUBETAS PARA FLUOR MED. Y PEQ.            | PAQUETE      | 6.00             | 825.00         | 4,950.00    |
| 06/07/2020                                 | N/A                                     | 1603000003           | CUBETAS PARA LIMPIEZA                     | UNIDAD       | 46.00            | 218.07         | 10,031.16   |
| 01/01/2020                                 | N/A                                     | 20080000510          | CUCHARILLA DENTINA #17 (T-EXC17) TITANIUM | UNIDAD       | 4.00             | 900.00         | 3,600.00    |
| 01/01/2020                                 | N/A                                     | 0906000015           | CUERDA DE SALTAR CON RAQUETA              | UNIDAD       | 180.00           | 200.00         | 36,000.00   |
| 17/07/2020                                 | N/A                                     | 1604000007           | DESINFECTANTE                             | GALON        | 164.00           | 258.00         | 42,311.20   |
| 06/07/2020                                 | N/A                                     | 1604000043           | DESINFECTANTE ANTIBACTERIAL DE 15 ONZ     | UNIDAD       | 12.00            | 1,270.60       | 15,247.14   |
| 18/06/2020                                 | N/A                                     | 2007000430           | DESINFECTANTE LYSOL SPRAY                 | FRASCO       | 1.00             | 981.94         | 981.94      |
| 06/07/2020                                 | N/A                                     | 1605000003           | DETERGENTE EN POLVO                       | LIBRA        | 128.00           | 70.43          | 9,014.61    |
| 01/01/2020                                 | N/A                                     | 2007000964           | DEXTRONA 10g/20 ml (50%)                  | CAJA 25/1    | 21.00            | 182.00         | 3,822.00    |
| 01/01/2020                                 | N/A                                     | 2007000380           | DICLOXACILINA SODICO 500MG                | BLISTER 10/1 | 60.00            | 1.73           | 103.80      |
| 02/02/2020                                 | N/A                                     | 2007000416           | DIFENHIDRAMINA 25MG TABLETA C/100         |              | 10.00            | 8.36           | 83.60       |
| 01/01/2020                                 | N/A                                     | 2007000715           | DIFENHIDRAMINA AMPOLLA                    |              | 10.00            | 30.00          | 300.00      |
| 01/01/2020                                 | N/A                                     | 2007000867           | DIMENHIDRINATO 50 MG                      | CAJA 100/1   | 150.00           | 0.28           | 42.00       |
| 01/01/2020                                 | N/A                                     | 2007000502           | DOXICICLINA 100 MG                        |              | 80.00            | 0.05           | 4.30        |
| 01/07/2020                                 | N/A                                     | 0800000240           | DULCERA 16 X 14.5CM                       |              | 40.00            | 280.00         | 11,200.00   |
| 22/04/2020                                 | N/A                                     | 0207000130           | DVD CON CAJITA                            | UNIDAD       | 130.00           | 19.46          | 2,529.21    |
| 01/01/2020                                 | N/A                                     | 2008000286           | ELEVADORES WINTER NO. 11                  | UNIDAD       | 2.00             | 790.00         | 1,580.00    |
| 01/01/2020                                 | N/A                                     | 2007000035           | ELIXIR JARABE 60 ML.                      | FRASCO       | 33.00            | 105.00         | 3,465.00    |
| 02/02/2020                                 | N/A                                     | 2007000193           | EMULSION ACEITE DE HIGADO DE BACALAO 18ML | FRASCO       | 10.00            | 37.30          | 372.95      |
| 01/01/2020                                 | N/A                                     | 2007000043           | ENALAPRIL MALEATO TABLETA 10 MG           | CAJA 100/1   | 3,370.00         | 16.44          | 55,402.80   |
| 01/01/2020                                 | N/A                                     | 2007000044           | ENALAPRIL MALEATO TABLETA 20MG            | CAJA 100/1   | 2,200.00         | 19.64          | 43,208.00   |
| 01/01/2020                                 | N/A                                     | 2008000460           | ENDO ICE SPRAY                            | FRASCO       | 1.00             | 13.50          | 13.50       |
| 20/05/2020                                 | N/A                                     | 1117000433           | ENLATES 1X4X12                            |              | 2.00             | 301.87         | 603.73      |
| 01/07/2020                                 | N/A                                     | 0808000109           | ENVASE DE CONSERVA                        |              | 90.00            | 340.00         | 30,600.00   |
| 01/01/2020                                 | N/A                                     | 0815000125           | ENVASE DE CONSERVA                        |              | 1.00             | 260.00         | 260.00      |
| 01/01/2020                                 | N/A                                     | 0808000114           | ENVASE DE CONSERVA 11.5 X 22.5CM          | UNIDAD       | 7.00             | 200.00         | 1,400.00    |
| 01/01/2020                                 | N/A                                     | 0808000060           | ENVASE PLASTICO                           | UNIDAD       | 9.00             | 90.00          | 810.00      |
| 01/07/2020                                 | N/A                                     | 0808000059           | ENVASE PLASTICO C/DIVISIONES              | UNIDAD       | 48.00            | 100.00         | 4,800.00    |
| 06/07/2020                                 | N/A                                     | 1606000004           | ESCOBAS PLASTICAS                         | UNIDAD       | 137.00           | 118.58         | 16,245.82   |
| 01/01/2020                                 | N/A                                     | 1606000005           | ESCOBILLON P/ LIMPIAR INODORO             | UNIDAD       | 308.00           | 159.30         | 49,064.40   |



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| 01/01/2020                                 | N/A                                     | 0808000043           | ESCURRIDOR PLASTICO                            | UNIDAD       | 4.00             | 560.00         | 2,240.00    |
| 01/01/2020                                 | N/A                                     | 2007000507           | ESPARADRAPOS (ZETA-O)                          |              | 10.00            | 50.00          | 500.00      |
| 01/01/2020                                 | N/A                                     | 1104000001           | ESPATULAS PARA ALGINATO                        | UNIDAD       | 2.00             | 275.00         | 550.00      |
| 01/01/2020                                 | N/A                                     | 2008000256           | ESPECULO BLUE CROSS                            | PAQUETE 10/1 | 907.00           | 70.00          | 63,490.00   |
| 01/07/2020                                 | N/A                                     | 0700000045           | ESTUCHE                                        | UNIDAD       | 534.00           | 30.00          | 16,020.00   |
| 01/07/2020                                 | N/A                                     | 0404000033           | ESTUFA DE GAS 4 HORNILLAS KINDERBO             | UNIDAD       | 235.00           | 2,350.00       | 552,250.00  |
| 01/07/2020                                 | N/A                                     | 0404000063           | ESTUFA DE GAS DE 30 KINDERBO, 1AÑO DE GARANTIA | UNIDAD       | 4.00             | 16,927.01      | 67,708.04   |
| 01/01/2020                                 | N/A                                     | 0404000059           | ESTUFA DE MESA MISTRAL                         |              | 2.00             | 2,714.25       | 5,428.50    |
| 01/07/2020                                 | N/A                                     | 0404000040           | ESTUFA NEDOCA 20                               | UNIDAD       | 5.00             | 7,623.20       | 38,116.00   |
| 01/01/2020                                 | N/A                                     | 0404000054           | ESTUFA TECNOMASTER DE 20                       |              | 3.00             | 8,691.35       | 26,074.04   |
| 01/01/2020                                 | N/A                                     | 2008000228           | EYECTORES DE SALIZA                            | CAJA 1000/1  | 2,000.00         | 1.50           | 3,000.00    |
| 01/01/2020                                 | N/A                                     | 1801000001           | FALDA DE TELA AZUL MCGORDON # 4                | UNIDAD       | 92.00            | 212.00         | 19,504.00   |
| 01/01/2020                                 | N/A                                     | 1801000003           | FALDA KAKI                                     | UNIDAD       | 60.00            | 192.00         | 11,520.00   |
| 01/01/2020                                 | N/A                                     | 1605000005           | FAROLA                                         | UNIDAD       | 12.00            | 60.00          | 720.00      |
| 22/04/2020                                 | N/A                                     | 1206000027           | FELPA ROJA                                     | CAJA 12/1    | 37.00            | 19.85          | 734.43      |
| 22/04/2020                                 | N/A                                     | 1206000020           | FELPAS AZULES                                  | CAJA 12/1    | 49.00            | 21.45          | 1,051.26    |
| 22/04/2020                                 | N/A                                     | 1206000021           | FELPAS NEGRA                                   | CAJA 12/1    | 49.00            | 21.62          | 1,059.29    |
| 01/01/2020                                 | N/A                                     | 0800000249           | FLORERO DE CRISTAL 12 X 20CM                   |              | 14.00            | 240.00         | 3,360.00    |
| 01/01/2020                                 | N/A                                     | 0800000176           | FLORERO DE CRISTAL 15X40CM                     |              | 5.00             | 420.00         | 2,100.00    |
| 01/01/2020                                 | N/A                                     | 0800000178           | FLORERO DE CRISTAL 17.5X50CM                   |              | 6.00             | 560.00         | 3,360.00    |
| 01/01/2020                                 | N/A                                     | 0800000031           | FLORERO DE CRISTAL 19.5X40CM (28774/ FL4602)   | UNIDAD       | 11.00            | 459.00         | 5,049.00    |
| 01/07/2020                                 | N/A                                     | 0810000370           | FLORERO DE CRISTAL 22.5*22HCM                  |              | 6.00             | 539.00         | 3,234.00    |
| 01/07/2020                                 | N/A                                     | 0800000251           | FLORERO DE CRISTAL TIPO COPA                   |              | 2.00             | 500.00         | 1,000.00    |
| 01/01/2020                                 | N/A                                     | 2007000074           | FLUCONAZOL CAP. 150MG 1/100                    | CAJA 100/1   | 500.00           | 3.76           | 1,880.00    |
| 08/07/2020                                 | N/A                                     | 2007001086           | FLUTIFLO 200MG/20COMP                          | UNIDAD       | 1.00             | 1,180.00       | 1,180.00    |
| 01/01/2020                                 | N/A                                     | 0704000025           | FOLDER                                         | TUBO 100/1   | 15.00            | 265.50         | 3,982.50    |
| 01/07/2020                                 | N/A                                     | 1218000011           | FOLDER 8 1/2 X 11                              | UNIDAD       | 63.00            | 238.35         | 15,016.23   |
| 01/01/2020                                 | N/A                                     | 1218000004           | FOLDER PLASTICO                                | UNIDAD       | 60.00            | 20.00          | 1,200.00    |
| 22/04/2020                                 | N/A                                     | 1218000013           | FOLDERS PENDAFLEX 8 1/2 X 13                   | CAJA         | 16.00            | 484.40         | 7,750.48    |
| 01/07/2020                                 | N/A                                     | 1218000016           | FOLDERS TIMBRADO CON BOLSILLO IMPRESOS A FULL  | UNIDAD       | 5.00             | 250.00         | 1,250.00    |
| 06/07/2020                                 | N/A                                     | 1604000008           | FORMOL                                         | GALON        | 96.00            | 492.03         | 47,235.01   |
| 01/01/2020                                 | N/A                                     | 0800000320           | FRASCO DE 21CM                                 |              | 48.00            | 200.00         | 9,600.00    |
| 01/01/2020                                 | N/A                                     | 0800000321           | FRASCO DE 25.7 CM                              |              | 36.00            | 220.00         | 7,920.00    |
| 01/07/2020                                 | N/A                                     | 0800000322           | FRASCO DE 30.5CM                               |              | 14.00            | 240.00         | 3,360.00    |
| 01/01/2020                                 | N/A                                     | 0800000151           | FRASCO DE CONSERVA CERAMICA PINTADA            | UNIDAD       | 2.00             | 180.00         | 360.00      |
| 01/01/2020                                 | N/A                                     | 0814000006           | FRASCO DE CONSERVA CERAMICA PINTADA            | UNIDAD       | 24.00            | 200.00         | 4,800.00    |
| 01/01/2020                                 | N/A                                     | 0800000144           | FRASCO DE CONSERVA DE CRISTAL                  | UNIDAD       | 1.00             | 180.00         | 180.00      |
| 01/01/2020                                 | N/A                                     | 0800000149           | FRASCO DE CONSERVA DE CRISTAL                  | UNIDAD       | 8.00             | 150.00         | 1,200.00    |
| 01/01/2020                                 | N/A                                     | 0810000373           | FRASCO EN CERAMICA PINTADA PEQ.                |              | 72.00            | 140.00         | 10,080.00   |
| 21/07/2020                                 | N/A                                     | 1511000256           | FREON 410A LIBRAS                              | UNIDAD       | 5.00             | 8,640.00       | 43,199.98   |
| 01/01/2020                                 | N/A                                     | 2009000446           | FRESA 3195FF PULIDO MICRODONT                  | UNIDAD       | 8.00             | 225.00         | 1,800.00    |
| 01/01/2020                                 | N/A                                     | 2009000216           | FRESA CHOFU BESQUAL ABRASIVE POINT             | UNIDAD       | 12.00            | 325.00         | 3,900.00    |
| 01/01/2020                                 | N/A                                     | 2009000272           | FRESA DIAMANTADA 1011                          | UNIDAD       | 7.00             | 260.00         | 1,820.00    |
| 01/01/2020                                 | N/A                                     | 2009000197           | FRESA DIAMANTADA 1016                          | UNIDAD       | 10.00            | 101.25         | 1,012.50    |
| 01/01/2020                                 | N/A                                     | 2009000284           | FRESA QUIRURGICA DE TURBINA                    | UNIDAD       | 28.00            | 250.00         | 7,000.00    |
| 01/07/2020                                 | N/A                                     | 0815000143           | FUENTE 5/1                                     | UNIDAD       | 100.00           | 200.00         | 20,000.00   |
| 01/07/2020                                 | N/A                                     | 0800000068           | FUENTE DE MELAMINA                             | UNIDAD       | 52.00            | 23.00          | 1,196.00    |
| 01/07/2020                                 | N/A                                     | 1511000186           | FUENTE DE MICRO ONDA                           | UNIDAD       | 4.00             | 358.76         | 1,435.04    |
| 01/07/2020                                 | N/A                                     | 0800000171           | FUENTE PYREX DE CRISTAL 35X23X5 2.6L           |              | 16.00            | 460.00         | 7,360.00    |



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| 01/01/2020                                 | N/A                                     | 0800000278           | FUENTES DE CRISTAL CON TAPA 5/1             |               | 84.00            | 180.00         | 15,120.00   |
| 01/07/2020                                 | N/A                                     | 0814000014           | FUENTES DE PORCELANA 6.5                    |               | 24.00            | 200.00         | 4,800.00    |
| 06/07/2020                                 | N/A                                     | 1607000003           | FUNDA PLASTICA 55 GL.                       | PAQUETE 100/1 | 6,700.00         | 7.16           | 47,964.25   |
| 06/07/2020                                 | N/A                                     | 1607000002           | FUNDAS PLASTICAS 18X22                      | PAQUETE 100/1 | 89,388.00        | 0.45           | 40,663.63   |
| 06/07/2020                                 | N/A                                     | 1607000006           | FUNDAS PLASTICAS 28X35                      | PAQUETE 100/1 | 39,600.00        | 1.43           | 56,623.75   |
| 01/01/2020                                 | N/A                                     | 2007000417           | FUROSEMIDA 20MG / 2ML AMPOLLA UND           |               | 20.00            | 24.00          | 480.00      |
| 01/01/2020                                 | N/A                                     | 2007000505           | FUROSEMIDA 40 MG TABLETAS                   |               | 3,500.00         | 85.00          | 297,500.00  |
| 01/01/2020                                 | N/A                                     | 2008000376           | FUTURO CUELLO CERV. DUAV                    |               | 9.00             | 1,047.65       | 9,428.85    |
| 29/07/2020                                 | N/A                                     | 0303000029           | GALON GEL ANTIBACTERIAL PARA LAS MANOS SIN  | GALON         | 2.00             | 2,417.69       | 4,835.38    |
| 22/04/2020                                 | N/A                                     | 1220000005           | GANCHOS BILLETEROS 5/8                      | UNIDAD        | 134.00           | 5.24           | 701.52      |
| 22/04/2020                                 | N/A                                     | 1220000003           | GANCHOS BILLETEROS 2"                       | UNIDAD        | 79.00            | 7.67           | 606.30      |
| 01/07/2020                                 | N/A                                     | 1220000001           | GANCHOS PARA FOLDER ACCO                    | CAJA          | 22.00            | 61.95          | 1,362.79    |
| 01/01/2020                                 | N/A                                     | 2008000152           | GASA ESTERIL 2X2                            | UNIDAD        | 100.00           | 8.00           | 800.00      |
| 01/01/2020                                 | N/A                                     | 2008000449           | GASA GRANDES 18*18                          |               | 14.00            | 399.00         | 5,586.00    |
| 01/01/2020                                 | N/A                                     | 2008000522           | GAZA ALMOHADA 36X100 LUZMED                 | FUNDAS        | 2.00             | 1,500.00       | 3,000.00    |
| 09/03/2020                                 | N/A                                     | 2008000118           | GAZA TIPO ALMOHADA                          | UNIDAD        | 14.00            | 2,430.00       | 34,020.00   |
| 01/01/2020                                 | N/A                                     | 2007000048           | GLIBENCLAMIDA TABLETA 5MG                   | CAJA 100/1    | 1,000.00         | 14.50          | 14,500.00   |
| 01/01/2020                                 | N/A                                     | 2007001004           | GLUCOMETRO ESTANDAR CON SU TIRILLA          | UNIDAD        | 2.00             | 3,593.10       | 7,186.20    |
| 22/04/2020                                 | N/A                                     | 1207000003           | GOMA DE BORRAR                              | UNIDAD        | 36.00            | 8.83           | 317.72      |
| 01/01/2020                                 | N/A                                     | 2008000239           | GOMITAS INTERMAXILARES NO. 6                | CAJA 100/1    | 200.00           | 36.45          | 7,290.00    |
| 01/01/2020                                 | N/A                                     | 1802000009           | GORRAS ESPECIALES ROSADAS SERIGRAFIADAS CON | UNIDAD        | 292.00           | 69.60          | 20,323.20   |
| 01/01/2020                                 | N/A                                     | 1805000001           | GORRAS INAVI COLOR ROJO                     | UNIDAD        | 59.00            | 69.60          | 4,106.40    |
| 22/04/2020                                 | N/A                                     | 1222000002           | GRAPAS STANDARD                             | CAJA          | 24.00            | 38.20          | 916.69      |
| 01/07/2020                                 | N/A                                     | 0813000017           | GRECA DE 12 TAZAS                           |               | 4.00             | 576.00         | 2,304.00    |
| 01/07/2020                                 | N/A                                     | 0813000015           | GRECA DE 3 TAZAS                            |               | 37.00            | 280.00         | 10,360.00   |
| 28/01/2020                                 | N/A                                     | 0813000016           | GRECA DE 9 TAZAS                            |               | 3.00             | 312.00         | 936.00      |
| 01/01/2020                                 | N/A                                     | 0815000012           | GRECA DE 9 TAZAS (20421/ DM-ACP01-9)        | UNIDAD        | 8.00             | 600.00         | 4,800.00    |
| 28/01/2020                                 | N/A                                     | 0813000020           | GRECAS DE 6 TAZAS                           |               | 8.00             | 214.63         | 1,717.03    |
| 01/01/2020                                 | N/A                                     | 0907000737           | GRUA PLASTICA                               | UNIDAD        | 20.00            | 317.03         | 6,340.60    |
| 17/03/2020                                 | N/A                                     | 1511000098           | GUANTE DE ALTA P/17000V                     | JUEGO         | 6.00             | 678.50         | 4,071.00    |
| 09/03/2020                                 | N/A                                     | 2008000005           | GUANTES MEDIUM                              | CAJA 10/1     | 4,500.00         | 5.31           | 23,895.00   |
| 09/03/2020                                 | N/A                                     | 2008000005           | GUANTES MEDIUM                              | CAJA 10/1     | 380.00           | 1.23           | 465.80      |
| 06/07/2020                                 | N/A                                     | 1608000003           | GUANTES DE LIMPIEZA                         | PAR           | 61.00            | 69.03          | 4,210.83    |
| 02/07/2020                                 | N/A                                     | 2008000004           | GUANTES DESECHABLE LARGE                    | CAJA          | 100.00           | 1,450.00       | 145,000.00  |
| 02/07/2020                                 | N/A                                     | 2008000004           | GUANTES DESECHABLE LARGE                    | CAJA          | 1.00             | 126.26         | 126.26      |
| 01/01/2020                                 | N/A                                     | 2008000280           | GUANTES DESECHABLES SMALL                   | CAJA 100/1    | 31.00            | 122.70         | 3,803.70    |
| 01/01/2020                                 | N/A                                     | 2008000433           | GUANTES MEDIUM CAJA 100/1                   | CAJA 100/1    | 1.00             | 134.52         | 134.52      |
| 01/01/2020                                 | N/A                                     | 2008000276           | GUTTAPERCHA 15 AL 40                        |               | 6.00             | 260.00         | 1,560.00    |
| 01/01/2020                                 | N/A                                     | 2007000832           | HALOPERIDOL DE 5 MG                         | CAJA 100/1    | 200.00           | 0.75           | 150.00      |
| 01/01/2020                                 | N/A                                     | 2007000998           | HIDROCLOROTIAZIDA 25MG                      | CAJA 100/1    | 6,850.00         | 4.65           | 31,852.50   |
| 01/01/2020                                 | N/A                                     | 2007000224           | HIDROCORTISONA /NY. 100 MG                  | UNIDAD        | 99.00            | 85.00          | 8,415.00    |
| 01/01/2020                                 | N/A                                     | 0907000398           | HIDROCORTIZONA 1% 20GR CREMA                |               | 12.00            | 116.00         | 1,392.00    |
| 01/01/2020                                 | N/A                                     | 0808000116           | HIELERA 12 X 13CM                           | UNIDAD        | 16.00            | 340.00         | 5,440.00    |
| 01/01/2019                                 | N/A                                     | 2002000008           | IBUPROFEN 400 MG TAB.                       | CAJA 100/1    | 7,800.00         | 0.66           | 5,148.00    |
| 02/02/2020                                 | N/A                                     | 2007000018           | IBUPROFEN 600MG TABLETA                     | CAJA 100/1    | 1,460.00         | 0.61           | 890.60      |
| 01/01/2020                                 | N/A                                     | 2007000269           | IBUPROFEN 800MG TABLETA                     |               | 3,780.00         | 11.95          | 45,171.00   |
| 02/02/2020                                 | N/A                                     | 2007000569           | IBUPROFENO 100MG/5ML SUSPENSION FRASCO 60ML |               | 25.00            | 9.00           | 225.00      |
| 11/12/2019                                 | N/A                                     | 0207000541           | IMPRESORA MULTI.HP M227DW B/N               | UNIDAD        | 1.00             | 15,222.00      | 15,222.00   |
| 06/07/2020                                 | N/A                                     | 1604000004           | JABON LIQUIDO                               | GALON         | 107.00           | 232.06         | 24,829.90   |



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| 01/01/2020                                 | N/A                                     | 2009000235           | JAQUETTE 30/33 (NU-FRIEDY)                   |              | 1.00             | 2,300.00       | 2,300.00    |
| 01/01/2020                                 | N/A                                     | 0800000221           | JARRA 13 X 9 X 25.5CM                        | UNIDAD       | 1.00             | 200.00         | 200.00      |
| 01/01/2020                                 | N/A                                     | 0808000117           | JARRA CON VASO                               | UNIDAD       | 6.00             | 180.00         | 1,080.00    |
| 01/01/2020                                 | N/A                                     | 0800000365           | JARRA DE CRISTAL                             | UNIDAD       | 1.00             | 152.00         | 152.00      |
| 01/07/2020                                 | N/A                                     | 0808000112           | JARRA PLASTICA                               | UNIDAD       | 5.00             | 180.00         | 900.00      |
| 01/07/2020                                 | N/A                                     | 0907000226           | JEEP                                         | UNIDAD       | 154.00           | 720.00         | 110,880.00  |
| 01/01/2020                                 | N/A                                     | 0907000633           | JEEP EN PLATAFORMA                           |              | 1.00             | 170.00         | 170.00      |
| 01/07/2020                                 | N/A                                     | 0907000352           | JEEP BAILADOR                                | UNIDAD       | 38.00            | 380.00         | 14,440.00   |
| 01/07/2020                                 | N/A                                     | 0907000049           | JEEP DE POLICIA                              | UNIDAD       | 131.00           | 200.00         | 26,200.00   |
| 01/07/2020                                 | N/A                                     | 0907000469           | JEEP EN PLATAFORMA                           |              | 48.00            | 280.00         | 13,440.00   |
| 01/07/2020                                 | N/A                                     | 0907000518           | JEEP EN PLATAFORMA                           |              | 49.00            | 240.00         | 11,760.00   |
| 01/01/2020                                 | N/A                                     | 0907000525           | JEEP EN PLATAFORMA                           |              | 1.00             | 240.00         | 240.00      |
| 01/01/2020                                 | N/A                                     | 0907000549           | JEEP EN PLATAFORMA                           |              | 24.00            | 310.00         | 7,440.00    |
| 01/01/2020                                 | N/A                                     | 0907000550           | JEEP EN PLATAFORMA                           |              | 2.00             | 280.00         | 560.00      |
| 01/07/2020                                 | N/A                                     | 0907000572           | JEEP EN PLATAFORMA                           |              | 27.00            | 160.00         | 4,320.00    |
| 01/01/2020                                 | N/A                                     | 0907000464           | JEEP EN PLATAFORMA..                         |              | 1.00             | 310.00         | 310.00      |
| 01/01/2020                                 | N/A                                     | 0907000466           | JEEP EN PLATAFORMA...                        |              | 24.00            | 200.00         | 4,800.00    |
| 01/07/2020                                 | N/A                                     | 0907000749           | JEPP CON REMOLQUE                            | UNIDAD       | 99.00            | 200.00         | 19,800.00   |
| 01/01/2020                                 | N/A                                     | 2006000027           | JERINGA 10ML                                 | CAJA 100/1   | 8,400.00         | 1.92           | 16,128.00   |
| 01/01/2020                                 | N/A                                     | 2006000036           | JERINGA 1ML                                  | UNIDAD       | 16,700.00        | 2.00           | 33,400.00   |
| 01/01/2020                                 | N/A                                     | 2008000258           | JERINGA 3ML                                  | UNIDAD       | 2,000.00         | 122.00         | 244,000.00  |
| 01/01/2020                                 | N/A                                     | 2006000035           | JERINGA 5ML                                  | CAJA 100/1   | 48,000.00        | 1.27           | 60,960.00   |
| 01/01/2020                                 | N/A                                     | 2006000019           | JERINGA DE 20CC                              | UNIDAD       | 15.00            | 24.20          | 363.00      |
| 01/01/2020                                 | N/A                                     | 2006000019           | JERINGA DE 20CC                              | UNIDAD       | 10,000.00        | 0.24           | 2,420.00    |
| 01/07/2020                                 | N/A                                     | 0907000789           | JUEGO DE AJEDREZ EN CAJA DE 33 PIEZAS        | UNIDAD       | 16.00            | 380.00         | 6,080.00    |
| 01/07/2020                                 | N/A                                     | 0815000203           | JUEGO DE OLLAS SILAMPOS                      | UNIDAD       | 2.00             | 3,224.54       | 6,449.08    |
| 01/01/2020                                 | N/A                                     | 0810000162           | JUEGO DE SABANA 01                           | JUEGO        | 890.00           | 397.17         | 353,477.15  |
| 01/05/2020                                 | N/A                                     | 0801000020           | JUEGO ELEGANCE PILLOW TOP 6                  | UNIDAD       | 3.00             | 18,648.75      | 55,946.25   |
| 01/01/2020                                 | N/A                                     | 0907000454           | JUGUETE CARRITO D/SUPERMERCADO C/FRUTAS      | UNIDAD       | 2.00             | 640.00         | 1,280.00    |
| 02/02/2020                                 | N/A                                     | 2007000680           | KETOCONAZOL 2% CHAMPOO FRANCOS 100ML         |              | 14.00            | 21.05          | 294.70      |
| 01/01/2020                                 | N/A                                     | 2007001007           | KIT DE SURURAS NYLON 3-0 *24 UDS             | UNIDAD       | 2.00             | 1,990.00       | 3,980.00    |
| 22/04/2020                                 | N/A                                     | 1223000001           | LABEL 30480 PRES-A-PLY                       | CAJA         | 14.00            | 56.52          | 791.22      |
| 22/06/2020                                 | N/A                                     | 1513000184           | LAMPARAS DE EXTERIOR DE LED CON BRAZO DE 50W | UNIDAD       | 158.00           | 2,380.58       | 376,132.28  |
| 06/07/2020                                 | N/A                                     | 1611000002           | LANILLA                                      | YARDA        | 114.00           | 136.91         | 15,608.29   |
| 01/07/2020                                 | N/A                                     | 1224000035           | LAPICERO 10PCS                               | CAJA 10/1    | 364.00           | 48.00          | 17,472.00   |
| 01/07/2020                                 | N/A                                     | 1206000043           | LAPICEROS UNIDAD                             |              | 7,048.00         | 8.00           | 56,384.00   |
| 01/07/2020                                 | N/A                                     | 1224000015           | LAPIZ DE CARBON NO. 2                        | CAJA 12/1    | 86,399.96        | 2.92           | 252,287.88  |
| 01/07/2020                                 | N/A                                     | 1224000018           | LAPIZ DE COLORES                             | CAJA         | 2,109.00         | 30.08          | 63,438.72   |
| 01/07/2020                                 | N/A                                     | 0411000030           | LAVADORA (MTC-70) 16 LBS MIDEA               |              | 16.00            | 11,544.00      | 184,704.00  |
| 01/07/2020                                 | N/A                                     | 0411000032           | LAVADORA MIDEA MOD. MTC-50, 12 LBS           |              | 7.00             | 8,453.39       | 59,173.73   |
| 01/07/2020                                 | N/A                                     | 0411000040           | LAVADORA SECADORA DE 16 LIB MIDEA 22 LIBRA   | UNIDAD       | 4.00             | 7,009.63       | 28,038.52   |
| 01/07/2020                                 | N/A                                     | 0303000032           | LENTES DE PROTECCION                         | UNIDAD       | 140.00           | 171.43         | 24,000.20   |
| 01/01/2020                                 | N/A                                     | 2009000353           | LENTES PROTECTORES P/ LABORATORIO R-1008G    |              | 2.00             | 196.00         | 392.00      |
| 04/03/2020                                 | N/A                                     | 1225000003           | LIBRITOS PARA FUNERARIAS IMPRESAS EN PAPEL   | UNIDAD       | 1,758.00         | 163.24         | 286,967.30  |
| 01/07/2020                                 | N/A                                     | 1226000001           | LIBRO RECORD DE 300 PAGINAS                  | UNIDAD       | 22.00            | 225.32         | 4,957.04    |
| 01/07/2020                                 | N/A                                     | 1226000002           | LIBRO RECORD DE 500 PAGINAS                  | UNIDAD       | 17.00            | 331.59         | 5,637.11    |
| 01/01/2020                                 | N/A                                     | 0412000014           | LICUADORA BLACK DECKEC                       | UNIDAD       | 1.00             | 1,282.50       | 1,282.50    |
| 01/01/2020                                 | N/A                                     | 2007000868           | LIDOCAINA 2 % 20MG (ANESTESIA)               | FRASCO       | 3.00             | 19.90          | 59.70       |
| 01/01/2020                                 | N/A                                     | 2008000210           | LIMA K-FILE 25 MM 045                        | UNIDAD       | 1.00             | 162.50         | 162.50      |



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| 01/01/2020                                 | N/A                                     | 2008000216           | LIMA LENTULO 25 MM (X2)                    | UNIDAD       | 30.00            | 27.08          | 812.50      |
| 06/07/2020                                 | N/A                                     | 1605000012           | LIMPIADOR DE LOCETAS D-SCALIN              | UNIDAD       | 62.00            | 247.17         | 15,324.56   |
| 18/06/2020                                 | N/A                                     | 1605000013           | LIMPIADOR MULTIUSO 19 ONZ                  | UNIDAD       | 14.00            | 711.36         | 9,959.02    |
| 06/07/2020                                 | N/A                                     | 1604000027           | LIMPIADOR PINESPUMA 19 OZ.                 | UNIDAD       | 14.00            | 932.54         | 13,055.50   |
| 22/04/2020                                 | N/A                                     | 1215000003           | LIQUIDO CORRECTOR TIPO LAPIZ               | UNIDAD       | 15.00            | 46.18          | 692.63      |
| 02/02/2020                                 | N/A                                     | 2007000372           | LISINAPRIL 10 MG                           |              | 300.00           | 0.38           | 114.00      |
| 28/01/2020                                 | N/A                                     | 1118000171           | LLAVIN CON PUÑO                            |              | 1.00             | 932.20         | 932.20      |
| 01/07/2020                                 | N/A                                     | 0702000003           | LONCHERA                                   | UNIDAD       | 436.00           | 200.00         | 87,200.00   |
| 01/01/2020                                 | N/A                                     | 0702000011           | LONCHERA CON ACCESORIODES NINA             |              | 132.00           | 220.00         | 29,040.00   |
| 01/01/2020                                 | N/A                                     | 2007000235           | LOSARTAN 100MG                             | BLISTER 10/1 | 2,100.00         | 25.60          | 53,760.00   |
| 02/02/2020                                 | N/A                                     | 2007000710           | LOSARTAN 50 MG                             | CAJA 100/1   | 2,140.00         | 19.13          | 40,927.80   |
| 01/01/2020                                 | N/A                                     | 2007000538           | LUXATHRIN 25 EC (LT.)                      |              | 45.00            | 550.00         | 24,750.00   |
| 01/07/2020                                 | N/A                                     | 0907000348           | MAQUINA DE COSER                           | UNIDAD       | 1.00             | 400.00         | 400.00      |
| 01/01/2020                                 | N/A                                     | 1227000001           | MAQUINA DETECTORA DE DINERO                | UNIDAD       | 1.00             | 2,300.00       | 2,300.00    |
| 01/01/2020                                 | N/A                                     | 0907000558           | MARACA                                     |              | 72.00            | 140.00         | 10,080.00   |
| 01/01/2020                                 | N/A                                     | 2008000254           | MARIPOSAS PARA SUERO                       | CAJA 100/1   | 5,577.00         | 5.85           | 32,625.45   |
| 01/01/2020                                 | N/A                                     | 2001000003           | MASCARILLA BOSALES                         | CAJA 50/1    | 8.00             | 11.57          | 92.53       |
| 16/04/2020                                 | N/A                                     | 2001000013           | MASCARILLA FACE MASK                       | CAJA 50/1    | 50.00            | 94.40          | 4,720.00    |
| 01/01/2020                                 | N/A                                     | 2001000022           | MASCARILLA PARA NEUBOLIZAR PEDIATRICA      | UNIDAD       | 11.00            | 25.57          | 281.27      |
| 01/07/2020                                 | N/A                                     | 2001000023           | MASCARILLAS QUIRURGICAS AZULES, TIPO BOZAL | CAJA 50/1    | 402.00           | 1,142.86       | 459,429.72  |
| 01/01/2020                                 | N/A                                     | 2007000204           | MEBENDAZOL 100MG TABLETAS                  | BLISTER 6/1  | 1,280.00         | 2.49           | 3,187.20    |
| 02/02/2020                                 | N/A                                     | 2007000217           | MECOBALAMINA CAPSULAS 500MG                | BLISTER 10/1 | 370.00           | 1.51           | 558.70      |
| 01/01/2020                                 | N/A                                     | 2007000813           | METFORMINA 500 MG TAB                      | CAJA 30/1    | 300.00           | 0.30           | 90.00       |
| 02/02/2020                                 | N/A                                     | 2007000471           | METFORMINA 850 MG                          | CAJA 100/1   | 9,200.00         | 0.29           | 2,668.00    |
| 01/01/2020                                 | N/A                                     | 2007000691           | METILDOPA TABLETA 500 MG                   | CAJA 100/1   | 200.00           | 6.00           | 1,200.00    |
| 02/02/2020                                 | N/A                                     | 2007001063           | METRONIDAZOL + DIYODOXIQUNOLEINA           | UNIDAD       | 70.00            | 7.50           | 525.00      |
| 01/01/2020                                 | N/A                                     | 2007000019           | METRONIDAZOL 500MG TABLETAS                | CAJA 100/1   | 3,880.00         | 8.40           | 32,592.00   |
| 01/01/2020                                 | N/A                                     | 2007000054           | METRONIDAZOL SUSP. ORAL 250MG 120ML        | FRASCO       | 57.00            | 95.00          | 5,415.00    |
| 01/01/2020                                 | N/A                                     | 2007001015           | METROPROCLAMIDA 10MG AMPOLLA               | UNIDAD       | 20.00            | 28.00          | 560.00      |
| 01/01/2020                                 | N/A                                     | 1604000032           | MICROGEL ANTIBACTERIAL                     |              | 1.00             | 2,460.30       | 2,460.30    |
| 01/07/2020                                 | N/A                                     | 0703000055           | MOCHILA                                    | UNIDAD       | 110.00           | 360.00         | 39,600.00   |
| 01/01/2020                                 | N/A                                     | 0703000156           | MOCHILA PARA NIÑAS PEQUEÑAS 30*25*10CM     | UNIDAD       | 110.00           | 245.76         | 27,033.60   |
| 01/07/2020                                 | N/A                                     | 0703000153           | MOCHILA PARA NIÑOS GRANDES 36*29*12*3CM    | UNIDAD       | 267.00           | 350.00         | 93,450.00   |
| 01/07/2020                                 | N/A                                     | 0907000790           | MONOPOLIO EN CAJA DE 48 PIEZAS             | UNIDAD       | 24.00            | 320.00         | 7,680.00    |
| 08/06/2020                                 | N/A                                     | 0809000005           | MOSQUITEROS DE 2 PLAZAS                    | UNIDAD       | 78.00            | 241.43         | 18,831.23   |
| 01/07/2020                                 | N/A                                     | 0907000485           | MOTOR DE PILAS                             |              | 4.00             | 380.00         | 1,520.00    |
| 01/01/2020                                 | N/A                                     | 5001000016           | MULETA DE ALUMINIO AJUSTABLE               | UNIDAD       | 7.00             | 517.50         | 3,622.50    |
| 01/01/2020                                 | N/A                                     | 2007000028           | MULTIVITAMINA JBE. 120ML                   | FRASCO       | 3.00             | 118.00         | 354.00      |
| 01/01/2020                                 | N/A                                     | 0907000622           | MUNECA 14" EN CAJA                         |              | 2.00             | 300.00         | 600.00      |
| 01/01/2020                                 | N/A                                     | 0907000623           | MUNECA CON ACCESORIO                       |              | 15.00            | 300.00         | 4,500.00    |
| 01/07/2020                                 | N/A                                     | 0907000628           | MUNECA                                     | UNIDAD       | 63.00            | 377.60         | 23,788.80   |
| 01/01/2020                                 | N/A                                     | 0907000725           | MUNECA                                     | UNIDAD       | 238.00           | 140.00         | 33,320.00   |
| 01/07/2020                                 | N/A                                     | 0907000741           | MUNECA                                     | UNIDAD       | 80.00            | 442.50         | 35,400.00   |
| 01/07/2020                                 | N/A                                     | 0907000742           | MUNECA                                     |              | 96.00            | 340.00         | 32,640.00   |
| 01/01/2020                                 | N/A                                     | 0907000320           | MUNECA 11.5"                               |              | 29.00            | 240.21         | 6,966.12    |
| 01/01/2020                                 | N/A                                     | 0907000564           | MUNECA 11.5PULG EN CAJA                    |              | 56.00            | 240.00         | 13,440.00   |
| 01/01/2020                                 | N/A                                     | 0907000802           | MUNECA 14 CON MUSICA                       | UNIDAD       | 23.00            | 320.00         | 7,360.00    |
| 01/07/2020                                 | N/A                                     | 0907000312           | MUNECA 15" CANTA                           |              | 2.00             | 280.00         | 560.00      |
| 01/07/2020                                 | N/A                                     | 0907000300           | MUNECA 15" OJOS MOVILES EN FUNDA           |              | 25.00            | 200.00         | 5,000.00    |



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|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------------|--------------|------------------|----------------|-------------|
| 01/01/2020                                 | N/A                                     | 0907000436           | MUÑECA 18" CON MUSICA EN FUNDA                 | UNIDAD       | 1.00             | 340.00         | 340.00      |
| 01/01/2020                                 | N/A                                     | 0907000486           | MUÑECA 20 PULG EN FUNDA                        |              | 1.00             | 380.00         | 380.00      |
| 01/07/2020                                 | N/A                                     | 0907000719           | MUÑECA 22                                      | UNIDAD       | 48.00            | 340.00         | 16,320.00   |
| 01/07/2020                                 | N/A                                     | 0907000669           | MUÑECA C/ ACCESORIOS                           |              | 25.00            | 160.00         | 4,000.00    |
| 01/07/2020                                 | N/A                                     | 0907000731           | MUÑECA C/ACCESORIOS                            | UNIDAD       | 2.00             | 295.00         | 590.00      |
| 01/01/2020                                 | N/A                                     | 0907000279           | MUÑECA CON ACCESORIO                           | UNIDAD       | 12.00            | 240.00         | 2,880.00    |
| 01/07/2020                                 | N/A                                     | 0907000538           | MUÑECA CON ACCESORIOS                          |              | 13.00            | 300.00         | 3,900.00    |
| 01/01/2020                                 | N/A                                     | 0907000589           | MUÑECA CON ACCESORIOS EN CAJA                  |              | 1.00             | 160.00         | 160.00      |
| 01/01/2020                                 | N/A                                     | 0907000580           | MUÑECA CON COQUETA EN BLISTER                  |              | 6.00             | 200.00         | 1,200.00    |
| 01/01/2020                                 | N/A                                     | 0907000287           | MUÑECA CUERPO DE TELA                          | UNIDAD       | 2.00             | 540.00         | 1,080.00    |
| 01/01/2020                                 | N/A                                     | 0907000542           | MUÑECA DE 18" CON CANCIONES                    | UNIDAD       | 2.00             | 380.00         | 760.00      |
| 01/07/2020                                 | N/A                                     | 0907000410           | MUÑECA EN CAJA 14"                             |              | 159.00           | 180.00         | 28,620.00   |
| 01/01/2020                                 | N/A                                     | 0907000673           | MUÑECA ENFERMERA C/ACCESORIOS EN CAJA          |              | 1.00             | 260.00         | 260.00      |
| 01/07/2020                                 | N/A                                     | 0907000579           | MUÑECAS CON ACCESORIOS                         | UNIDAD       | 3.00             | 340.00         | 1,020.00    |
| 01/01/2020                                 | N/A                                     | 0907000399           | MUÑECO FIGURA DE ACCION                        |              | 12.00            | 160.00         | 1,920.00    |
| 01/01/2020                                 | N/A                                     | 0907000475           | MUÑECA DE 16 PULG CON ACCESORIOS (EN CAJA)     |              | 3.00             | 720.00         | 2,160.00    |
| 01/01/2020                                 | N/A                                     | 2007000807           | N-BUTIL HIOSCINA BROMURO 10MG.TABLETAS         | CAJA 100/1   | 250.00           | 3.80           | 950.00      |
| 01/01/2020                                 | N/A                                     | 2007000792           | N-BUTIL HIOSCINA BROMURO 20MG/1ML. AMPOLLA     | UNIDAD       | 100.00           | 9.99           | 999.00      |
| 01/01/2020                                 | N/A                                     | 2007000970           | NAPROXENO 550 MG TAB                           | CAJA 100/1   | 50.00            | 3.95           | 197.50      |
| 01/01/2020                                 | N/A                                     | 2007001001           | NEO.MELUBRINA INY                              | UNIDAD       | 10.00            | 170.00         | 1,700.00    |
| 01/07/2020                                 | N/A                                     | 0414000064           | NEVERA DE 10 PIES TECNOMASTER MODELO M/H034W 1 | UNIDAD       | 10.00            | 19,035.47      | 190,354.70  |
| 01/07/2020                                 | N/A                                     | 0808000146           | NEVERA DE PLAYA CON RUEDA Y ASA AZUL 70 LITROS | UNIDAD       | 1.00             | 7,244.02       | 7,244.02    |
| 01/01/2020                                 | N/A                                     | 0414000058           | NEVERA FOAM GRANDE 20 LITROS                   | UNIDAD       | 1.00             | 169.49         | 169.49      |
| 01/01/2020                                 | N/A                                     | 0414000061           | NEVERA MABE RM-1951                            | UNIDAD       | 2.00             | 2,113.35       | 4,226.70    |
| 01/07/2020                                 | N/A                                     | 0414000035           | NEVERA NEDOCA                                  |              | 18.00            | 15,250.23      | 274,504.14  |
| 01/07/2020                                 | N/A                                     | 0414000056           | NEVERA TECNOMASTER 12                          | UNIDAD       | 3.00             | 19,569.30      | 58,707.89   |
| 01/07/2020                                 | N/A                                     | 0414000059           | NEVERA WESTINGHOUSE MODELO                     | UNIDAD       | 4.00             | 23,811.44      | 95,245.76   |
| 01/01/2020                                 | N/A                                     | 2007000078           | NIFEDIPINA TABLETAS 10 MG                      | CAJA 100/1   | 2,700.00         | 17.25          | 46,575.00   |
| 01/01/2020                                 | N/A                                     | 2007000046           | NIFEDIPINA TABLETAS 20MG                       | CAJA 100/1   | 2,500.00         | 14.05          | 35,125.00   |
| 01/01/2020                                 | N/A                                     | 1112000011           | NIPLE GALV. 3/4 X 2-1/2                        | UNIDAD       | 1.00             | 18.10          | 18.10       |
| 09/03/2020                                 | N/A                                     | 5001010155           | OBTURACIONES PLASTICAS                         | UNIDAD       | 20.00            | 230.10         | 4,602.00    |
| 01/07/2020                                 | N/A                                     | 0815000195           | OLLA AROCERA MATRIX 1.5L                       | UNIDAD       | 3.00             | 706.50         | 2,119.50    |
| 01/01/2020                                 | N/A                                     | 0815000198           | OLLA ARROCERA 0.6 LITROS ELECTRIZONE           | UNIDAD       | 3.00             | 632.00         | 1,896.00    |
| 01/01/2020                                 | N/A                                     | 0815000199           | OLLA ARROCERA 1.0 LITROS ELECTRIZONE           | UNIDAD       | 1.00             | 674.00         | 674.00      |
| 01/01/2020                                 | N/A                                     | 0815000200           | OLLA ARROCERA 1.5 LITROS ELECTRIZONE           | UNIDAD       | 3.00             | 750.00         | 2,250.00    |
| 01/01/2020                                 | N/A                                     | 0815000097           | OLLA ARROCERA ELECTRICA 1.8L 700W ATTAIN       | UNIDAD       | 1.00             | 1,700.00       | 1,700.00    |
| 01/07/2020                                 | N/A                                     | 0815000197           | OLLA ARROCERA HOMESTAR 1.5 LITRO               | UNIDAD       | 1.00             | 832.50         | 832.50      |
| 01/01/2020                                 | N/A                                     | 0415000010           | OLLA ARROCERA UNIVERSAL 2.2 LTS                |              | 9.00             | 1,027.56       | 9,248.08    |
| 01/07/2020                                 | N/A                                     | 0815000189           | OLLAS DE PRESION 11L 28CM                      |              | 1.00             | 1,600.00       | 1,600.00    |
| 02/02/2020                                 | N/A                                     | 2007000240           | OMEPRAZOL 20 MG                                | CAJA 100/1   | 9,680.00         | 4.47           | 43,308.20   |
| 01/01/2020                                 | N/A                                     | 0808000061           | ORGANIZADOR CALADO PLASTICO 3/1 C/RUEDAS       | UNIDAD       | 57.00            | 480.00         | 27,360.00   |
| 22/04/2020                                 | N/A                                     | 1229000007           | ORGANIZADOR PRTA LAPIZ TUBULAR                 | UNIDAD       | 7.00             | 222.39         | 1,556.76    |
| 01/01/2020                                 | N/A                                     | 2007001003           | OSMOROL 20 SUERO 1000ML                        | UNIDAD       | 24.00            | 120.00         | 2,880.00    |
| 01/01/2020                                 | N/A                                     | 2007000473           | OXIDO DE ZINC 120 ML                           |              | 4.00             | 12.50          | 50.00       |
| 06/07/2020                                 | N/A                                     | 1610000001           | PALA BASURA                                    | UNIDAD       | 65.00            | 109.90         | 7,143.69    |
| 01/07/2020                                 | N/A                                     | 1802000007           | PANTALON KAKY MCGORDON LARGO # 6               | UNIDAD       | 115.00           | 174.00         | 20,010.00   |
| 22/04/2020                                 | N/A                                     | 2008000243           | PAPEL BOND 8 1/2 X 13                          | RESMA        | 70.00            | 252.51         | 17,675.69   |
| 22/04/2020                                 | N/A                                     | 1230000033           | PAPEL BOND 8 1/2 X14                           | RESMA        | 61.00            | 243.08         | 14,827.88   |
| 22/04/2020                                 | N/A                                     | 1230000035           | PAPEL BOND 8 1/2X11                            | RESMA        | 120.70           | 179.13         | 21,621.59   |



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| 06/07/2020                                 | N/A                                     | 1230000027           | PAPEL DE BAÑO 48/1                              | UNIDAD       | 6,225.00         | 13.61          | 84,694.25   |
| 06/07/2020                                 | N/A                                     | 1613000004           | PAPEL DE BAÑO PARA DISPENSADORES                | FARDO 12/1   | 1,671.00         | 72.14          | 120,537.71  |
| 17/06/2020                                 | N/A                                     | 1613000005           | PAPEL FORMA CONTINUA 1 ORIGINAL 3 COPIA 8 1/2 X | CAJA         | 7.00             | 3,653.46       | 25,574.25   |
| 01/01/2020                                 | N/A                                     | 1230000052           | PAPEL PARA CAMILLA                              | UNIDAD       | 3.00             | 713.09         | 2,139.27    |
| 01/01/2020                                 | N/A                                     | 2008000050           | PAQUETE DE GOMITAS DE COLORES 200/1             | CAJA 100/1   | 2.00             | 650.00         | 1,300.00    |
| 01/01/2020                                 | N/A                                     | 2009000366           | PARTES SOBRE GUANTES                            | UNIDAD       | 10.00            | 175.00         | 1,750.00    |
| 01/01/2020                                 | N/A                                     | 2008000165           | PATANA TRASPORTADORA                            |              | 2.00             | 220.00         | 440.00      |
| 01/01/2020                                 | N/A                                     | 0907000645           | PAÑO PARA AMARGAMA                              | PAQUETE      | 99.00            | 100.00         | 9,900.00    |
| 01/01/2020                                 | N/A                                     | 0909000003           | PELOTA CONFETTI VARIOS COLORES                  | UNIDAD       | 10.00            | 44.37          | 443.70      |
| 01/01/2020                                 | N/A                                     | 0909000019           | PELOTA CONFETTI 15"                             | UNIDAD       | 26.00            | 170.00         | 4,420.00    |
| 22/04/2020                                 | N/A                                     | 1233000003           | PERFORADORA 2 HOYOS                             | UNIDAD       | 1.00             | 214.07         | 214.07      |
| 01/01/2020                                 | N/A                                     | 2008000518           | PERFORADORA DIQUE GOMA (T-RDPA) TITANIUM        | UNIDAD       | 1.00             | 2,375.00       | 2,375.00    |
| 01/01/2020                                 | N/A                                     | 2007000188           | PERMETRINA AL 1% SHAMPOO 60ML                   | FRASCO       | 12.00            | 23.90          | 286.80      |
| 02/02/2020                                 | N/A                                     | 2007000993           | PERMETRINA CREMA 5%                             | UNIDAD       | 13.00            | 14.90          | 193.70      |
| 01/01/2020                                 | N/A                                     | 2007000576           | PERMETRINA LOCION                               | FRASCO       | 66.00            | 31.87          | 2,103.42    |
| 01/07/2020                                 | N/A                                     | 0907000575           | PERRO ARRASTRADERA EN FUNDA                     |              | 73.00            | 180.00         | 13,140.00   |
| 01/01/2020                                 | N/A                                     | 0905000014           | PIANO EDUCATIVO                                 | UNIDAD       | 3.00             | 260.00         | 780.00      |
| 06/07/2020                                 | N/A                                     | 1600000002           | PIEDRAS AMBIENTADORA P/ BAÑO                    | UNIDAD       | 146.00           | 55.06          | 8,038.21    |
| 01/01/2020                                 | N/A                                     | 1111000093           | PINTURA TROPICAL BCO. COLONIAL 66               |              | 10.00            | 598.00         | 5,980.00    |
| 09/03/2020                                 | N/A                                     | 2009000287           | PINZA DE ALGODON                                | UNIDAD       | 30.00            | 300.00         | 9,000.00    |
| 01/01/2020                                 | N/A                                     | 2009000263           | PINZA DE DISECCION CON DIENTES DE 13CM          |              | 1.00             | 330.30         | 330.30      |
| 23/01/2020                                 | N/A                                     | 2007001050           | PITIRIN JARABE 120ML                            | UNIDAD       | 1.00             | 408.76         | 408.76      |
| 01/07/2020                                 | N/A                                     | 0417000006           | PLANCHA AMERICANA                               | UNIDAD       | 22.00            | 422.13         | 9,286.88    |
| 01/07/2020                                 | N/A                                     | 0417000015           | PLANCHA PREMIER                                 |              | 4.00             | 950.00         | 3,800.00    |
| 01/07/2020                                 | N/A                                     | 1117000346           | PLATILLO                                        | UNIDAD       | 6.00             | 6,740.00       | 40,440.00   |
| 01/07/2020                                 | N/A                                     | 0800000032           | PLATO 9 HONDO ORILLA DORADA (9R-GGK-M-F)        | UNIDAD       | 60.00            | 42.00          | 2,520.00    |
| 01/07/2020                                 | N/A                                     | 0800000183           | PLATO OVALADO 14"                               |              | 17.00            | 180.00         | 3,060.00    |
| 01/07/2020                                 | N/A                                     | 0800000025           | PLATON 17" BROC. PORCELANA OVAL (JT02007W)      | UNIDAD       | 4.00             | 374.00         | 1,496.00    |
| 01/01/2020                                 | N/A                                     | 2008000523           | PORTA CARPULAS PANORAMA                         | UNIDAD       | 10.00            | 42.50          | 425.00      |
| 01/01/2020                                 | N/A                                     | 2009000168           | PORTA PLACA (FLOW XRAY)                         | UNIDAD       | 10.00            | 22.00          | 220.00      |
| 01/07/2020                                 | N/A                                     | 0807000002           | PORTA RETRATO 22X17CM                           |              | 43.00            | 130.00         | 5,590.00    |
| 01/07/2020                                 | N/A                                     | 0806000002           | PORTA RETRATO 25 X 19.5CM                       |              | 43.00            | 150.00         | 6,450.00    |
| 01/07/2020                                 | N/A                                     | 0800000172           | POZUELO DE 300ML DE PORCELANA BLANCA            |              | 6.00             | 45.00          | 270.00      |
| 01/01/2020                                 | N/A                                     | 0800000274           | POZUELO DE PORCELANA 8 X 13CM                   | UNIDAD       | 8.00             | 45.00          | 360.00      |
| 01/07/2020                                 | N/A                                     | 0800000238           | POZUELO PORCELANA                               |              | 74.00            | 48.00          | 3,552.00    |
| 01/07/2020                                 | N/A                                     | 0800000236           | POZUELO PORCELANA 120Z                          |              | 5.00             | 22.00          | 110.00      |
| 01/01/2020                                 | N/A                                     | 0412000015           | PROCESADOR DE ALIMENTOS HAMILTON BEADE RODO     | UNIDAD       | 2.00             | 1,847.45       | 3,694.90    |
| 01/01/2020                                 | N/A                                     | 2007000475           | PROPANOLOL 40 MG                                | CAJA 100/1   | 340.00           | 3.40           | 1,156.00    |
| 01/01/2020                                 | N/A                                     | 0800000043           | PYREX TIPO PLATO DE CRISTAL (OV007)             | UNIDAD       | 3.00             | 554.88         | 1,664.64    |
| 01/01/2020                                 | N/A                                     | 2007000226           | RANITIDINA IM 50MG / 2ML INYECTABLE             | UNIDAD       | 40.00            | 65.00          | 2,600.00    |
| 01/01/2020                                 | N/A                                     | 2007000047           | RANITIDINA TABLETAS 300 MG                      | CAJA 100/1   | 12,850.00        | 4.05           | 52,042.50   |
| 02/02/2020                                 | N/A                                     | 2007000552           | RANITIDINA TABLETAS DE 150 MG                   |              | 200.00           | 0.34           | 68.00       |
| 06/07/2020                                 | N/A                                     | 0300000001           | RASURADORA                                      | UNIDAD       | 160.00           | 22.52          | 3,603.95    |
| 01/01/2020                                 | N/A                                     | 1219000010           | RECIBO DEL COBRADOR                             | UNIDAD       | 113.00           | 861.40         | 97,338.20   |
| 01/01/2020                                 | N/A                                     | 0701000724           | REGLAMENTO Y CODIGO DE ETICA INSTITUCIONAL      | UNIDAD       | 33.00            | 112.00         | 3,696.00    |
| 22/04/2020                                 | N/A                                     | 1239000012           | REGLAS 12"                                      | UNIDAD       | 46.00            | 9.71           | 446.44      |
| 06/07/2020                                 | N/A                                     | 1507000006           | REGLETA MULTIPLE ELECTRICA 6 SALIDA CON         |              | 6.00             | 735.50         | 4,413.00    |
| 01/07/2020                                 | N/A                                     | 0803000016           | RELOJ DE PARED                                  | UNIDAD       | 20.00            | 180.00         | 3,600.00    |
| 01/07/2020                                 | N/A                                     | 0810000343           | RELOJ DE PARED                                  | UNIDAD       | 19.00            | 180.00         | 3,420.00    |



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|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------------|--------------|------------------|----------------|-------------|
| 01/07/2020                                 | N/A                                     | 0810000348           | RELOJ DE PARED                             |              | 12.00            | 340.00         | 4,080.00    |
| 01/01/2020                                 | N/A                                     | 0810000202           | RELOJ DE PARED 12"                         |              | 15.00            | 280.00         | 4,200.00    |
| 22/04/2020                                 | N/A                                     | 1216000016           | RESALTADORES AMARILLOS                     | CAJA 12/1    | 3.00             | 9.47           | 28.42       |
| 01/01/2020                                 | N/A                                     | 1216000018           | RESALTADORES NARANJA                       | UNIDAD       | 2.00             | 28.28          | 56.56       |
| 01/07/2020                                 | N/A                                     | 1216000017           | RESALTADORES VERDES                        | CAJA 12/1    | 46.00            | 24.20          | 1,113.43    |
| 01/01/2020                                 | N/A                                     | 2008000035           | RESINA (A1, A2, A3, A3.5, B1, B2)          | UNIDAD       | 4.00             | 3,170.00       | 12,680.00   |
| 09/03/2020                                 | N/A                                     | 2008000492           | RESINA B1                                  | UNIDAD       | 1.00             | 1,128.08       | 1,128.08    |
| 01/01/2020                                 | N/A                                     | 2007000331           | RESINA DE ORTHODONCIA ENLIGHT              | UNIDAD       | 1.00             | 3,800.00       | 3,800.00    |
| 01/01/2020                                 | N/A                                     | 2009000391           | RESINA HIBRIDA NANOFILLER A3               | UNIDAD       | 2.00             | 950.00         | 1,900.00    |
| 01/01/2020                                 | N/A                                     | 2009000393           | RESINA MAGNA B2                            | UNIDAD       | 3.00             | 950.00         | 2,850.00    |
| 01/01/2020                                 | N/A                                     | 2009000350           | RESUCITADOR AMBU PARA ADULTOS R-5345       |              | 3.00             | 13.92          | 41.76       |
| 09/03/2020                                 | N/A                                     | 2008000341           | REVELADOR Y FIJADOR                        |              | 20.00            | 422.83         | 8,456.68    |
| 01/01/2020                                 | N/A                                     | 2008000284           | ROLLO DE YESO 4X5                          | UNIDAD       | 24.00            | 95.00          | 2,280.00    |
| 01/07/2020                                 | N/A                                     | 1241000008           | SACAPUNTA DE METAL                         | UNIDAD       | 3,762.00         | 4.18           | 15,725.16   |
| 01/01/2020                                 | N/A                                     | 1241000016           | SACAPUNTAS 48/1 unidad.                    |              | 912.00           | 16.70          | 15,230.40   |
| 01/07/2020                                 | N/A                                     | 1241000009           | SACAPUNTAS DE METAL                        | UNIDAD       | 14.00            | 16.34          | 228.83      |
| 01/01/2020                                 | N/A                                     | 2007000206           | SALBUTAMOL 120ML JARABE                    | FRASCO       | 37.00            | 110.00         | 4,070.00    |
| 01/01/2020                                 | N/A                                     | 2007000376           | SALBUTAMOL PARA NEBULIZAR 10ML             | UNIDAD       | 19.00            | 25.00          | 475.00      |
| 01/01/2020                                 | N/A                                     | 2007000476           | SALES DE HIDRATACION                       |              | 150.00           | 2.80           | 420.00      |
| 28/01/2020                                 | N/A                                     | 0420000018           | SANDWICHERA BLACK +DECKER                  | UNIDAD       | 52.00            | 1,235.59       | 64,250.68   |
| 01/07/2020                                 | N/A                                     | 0420000016           | SANDWICHERA TECNOMASTER                    | UNIDAD       | 32.00            | 758.00         | 24,256.00   |
| 01/07/2020                                 | N/A                                     | 0815000129           | SARTEN DE ALUMINIO 24CM                    |              | 12.00            | 340.00         | 4,080.00    |
| 01/01/2020                                 | N/A                                     | 0815000130           | SARTEN DE ALUMINIO 26CM                    |              | 15.00            | 380.00         | 5,700.00    |
| 01/01/2020                                 | N/A                                     | 2007000997           | SERTAL COMPUESTO AMPOLLA 20MG              | UNIDAD       | 9.00             | 705.00         | 6,345.00    |
| 12/02/2020                                 | N/A                                     | 5003000581           | SERVICIOS DE INSTALACION                   | UNIDAD       | 1.00             | 11,623.00      | 11,623.00   |
| 06/07/2020                                 | N/A                                     | 1615000001           | SERVILLETAS 10/1                           | PAQUETE      | 73.00            | 885.00         | 64,605.00   |
| 01/01/2020                                 | N/A                                     | 0810000074           | SERVILLETERO PORCELANA CACTUS              | UNIDAD       | 32.00            | 64.66          | 2,069.12    |
| 01/07/2020                                 | N/A                                     | 0800000244           | SET D/CREMERA 5/1 CERAMICA P.C/BASE MADERA |              | 54.00            | 240.00         | 12,960.00   |
| 01/07/2020                                 | N/A                                     | 0810000204           | SET DE BAÑO 4PCS/1 45X70CMDE CERAMICA      |              | 18.00            | 340.00         | 6,120.00    |
| 01/01/2020                                 | N/A                                     | 0907000307           | SET DE BELLEZA                             |              | 1.00             | 340.00         | 340.00      |
| 01/01/2020                                 | N/A                                     | 0907000329           | SET DE BELLEZA                             |              | 73.00            | 220.00         | 16,060.00   |
| 01/07/2020                                 | N/A                                     | 0907000514           | SET DE BELLEZA                             |              | 565.00           | 220.00         | 124,300.00  |
| 01/07/2020                                 | N/A                                     | 0907000545           | SET DE BELLEZA                             |              | 10.00            | 220.00         | 2,200.00    |
| 01/07/2020                                 | N/A                                     | 0907000567           | SET DE BELLEZA                             |              | 83.00            | 180.00         | 14,940.00   |
| 01/01/2020                                 | N/A                                     | 0907000568           | SET DE BELLEZA                             |              | 38.00            | 180.70         | 6,866.47    |
| 01/01/2020                                 | N/A                                     | 0907000467           | SET DE BELLEZA EN CAJA                     |              | 1.00             | 360.00         | 360.00      |
| 01/01/2020                                 | N/A                                     | 0907000523           | SET DE BLOCKS 42PCS/1                      |              | 1.00             | 220.00         | 220.00      |
| 01/01/2020                                 | N/A                                     | 0907000406           | SET DE BOLICHE EN CANASTA 9.5"             | UNIDAD       | 2.00             | 440.00         | 880.00      |
| 01/07/2020                                 | N/A                                     | 0800000393           | SET DE CAFE                                | UNIDAD       | 383.00           | 220.00         | 84,260.00   |
| 01/07/2020                                 | N/A                                     | 0907000379           | SET DE CASA                                | UNIDAD       | 14.00            | 211.03         | 2,954.42    |
| 01/07/2020                                 | N/A                                     | 0907000736           | SET DE CASA                                | UNIDAD       | 61.00            | 220.00         | 13,420.00   |
| 01/01/2020                                 | N/A                                     | 0907000283           | SET DE CASA (88032)                        | UNIDAD       | 1.00             | 330.00         | 330.00      |
| 01/01/2020                                 | N/A                                     | 0907000502           | SET DE CASA EN BLISTER                     |              | 5.00             | 380.00         | 1,900.00    |
| 01/01/2020                                 | N/A                                     | 0907000439           | SET DE CASA EN CAJA                        | UNIDAD       | 2.00             | 560.00         | 1,120.00    |
| 01/07/2020                                 | N/A                                     | 0907000210           | SET DE COCINA                              | SET          | 403.00           | 120.00         | 48,360.00   |
| 01/07/2020                                 | N/A                                     | 0907000377           | SET DE COCINA                              |              | 42.00            | 240.00         | 10,080.00   |
| 01/07/2020                                 | N/A                                     | 0907000433           | SET DE COCINA                              |              | 37.00            | 320.00         | 11,840.00   |
| 01/07/2020                                 | N/A                                     | 0907000453           | SET DE COCINA                              |              | 36.00            | 240.00         | 8,640.00    |
| 01/01/2020                                 | N/A                                     | 0907000510           | SET DE COCINA                              |              | 4.00             | 200.00         | 800.00      |



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| 01/07/2020                                 | N/A                                     | 0907000511           | SET DE COCINA                                   | UNIDAD       | 2.00             | 360.00         | 720.00      |
| 01/07/2020                                 | N/A                                     | 0907000516           | SET DE COCINA                                   | UNIDAD       | 26.00            | 170.00         | 4,420.00    |
| 01/07/2020                                 | N/A                                     | 0907000566           | SET DE COCINA                                   | UNIDAD       | 180.00           | 233.00         | 41,940.00   |
| 01/01/2020                                 | N/A                                     | 0907000602           | SET DE COCINA                                   |              | 11.00            | 220.00         | 2,420.00    |
| 01/01/2020                                 | N/A                                     | 0907000609           | SET DE COCINA                                   |              | 1.00             | 280.00         | 280.00      |
| 01/07/2020                                 | N/A                                     | 0907000671           | SET DE COCINA                                   | UNIDAD       | 8.00             | 380.00         | 3,040.00    |
| 01/07/2020                                 | N/A                                     | 0907000745           | SET DE COCINA                                   |              | 32.00            | 340.00         | 10,880.00   |
| 01/07/2020                                 | N/A                                     | 0907000394           | SET DE COCINA EN BLISTER                        |              | 31.00            | 160.00         | 4,960.00    |
| 01/07/2020                                 | N/A                                     | 0907000484           | SET DE COCINA EN BLISTER                        |              | 37.00            | 150.00         | 5,550.00    |
| 01/07/2020                                 | N/A                                     | 0907000614           | SET DE COCINA EN BLISTER                        | UNIDAD       | 21.00            | 160.00         | 3,360.00    |
| 01/01/2020                                 | N/A                                     | 0907000698           | SET DE COCINAS                                  |              | 2.00             | 220.00         | 440.00      |
| 01/01/2020                                 | N/A                                     | 0800000108           | SET DE CONSERVA DE CERAMICA 3/1                 | SET          | 66.00            | 640.00         | 42,240.00   |
| 01/01/2020                                 | N/A                                     | 0800000263           | SET DE COPAS 6/1                                | SET          | 42.00            | 460.00         | 19,320.00   |
| 01/07/2020                                 | N/A                                     | 0800000266           | SET DE COPAS 6/1                                | SET          | 24.00            | 560.00         | 13,440.00   |
| 01/01/2020                                 | N/A                                     | 0800000267           | SET DE COPAS 6/1                                | SET          | 23.00            | 460.00         | 10,580.00   |
| 01/07/2020                                 | N/A                                     | 0800000050           | SET DE COPAS DE CHAMPAGNE 6/1 (FL3023)          | UNIDAD       | 7.00             | 357.00         | 2,499.00    |
| 01/07/2020                                 | N/A                                     | 0800000135           | SET DE COPAS DE CRISTAL 6/1                     | SET          | 6.00             | 400.00         | 2,400.00    |
| 01/07/2020                                 | N/A                                     | 0800000226           | SET DE CREMERA 3/1 CERAMICA PINTADA             |              | 72.00            | 360.00         | 25,920.00   |
| 01/01/2020                                 | N/A                                     | 0815000139           | SET DE CUBIERTOS                                | SET          | 384.00           | 491.00         | 188,544.00  |
| 01/01/2020                                 | N/A                                     | 0806000006           | SET DE CUBIERTOS 24/1                           |              | 22.00            | 580.00         | 12,760.00   |
| 01/01/2020                                 | N/A                                     | 0808000118           | SET DE DESAYUNO P/NIÑOS                         | SET          | 200.00           | 60.00          | 12,000.00   |
| 01/07/2020                                 | N/A                                     | 0815000126           | SET DE ENVASE DE CONSERVA 3PCS/1                |              | 11.00            | 280.00         | 3,080.00    |
| 01/01/2020                                 | N/A                                     | 0808000133           | SET DE ENVASES PLASTICOS GDE.3/1                |              | 95.00            | 260.00         | 24,700.00   |
| 01/01/2020                                 | N/A                                     | 0808000110           | SET DE ENVASES PLASTICOS P/CONSERVA 3/1         |              | 142.00           | 240.00         | 34,080.00   |
| 01/07/2020                                 | N/A                                     | 0808000113           | SET DE FRASCO CONSERVA 3/1                      | SET          | 12.00            | 380.00         | 4,560.00    |
| 01/01/2020                                 | N/A                                     | 0800000239           | SET DE FRASCO CONSERVA 5/1                      |              | 4.00             | 340.00         | 1,360.00    |
| 01/01/2020                                 | N/A                                     | 0810000372           | SET DE FRASCO DE CONSERVA CUADRADO 3/1          |              | 36.00            | 440.00         | 15,840.00   |
| 01/07/2020                                 | N/A                                     | 0810000366           | SET DE FUENTE 7/1                               |              | 24.00            | 360.00         | 8,640.00    |
| 01/01/2020                                 | N/A                                     | 0800000162           | SET DE FUENTES DE CRISTAL 5/1                   | SET          | 9.00             | 200.00         | 1,800.00    |
| 01/07/2020                                 | N/A                                     | 0907000009           | SET DE HERRAMIENTA (22871)                      | UNIDAD       | 168.00           | 260.00         | 43,680.00   |
| 01/07/2020                                 | N/A                                     | 0800000154           | SET DE JARRA DE CRISTAL CON VASO                | SET          | 36.00            | 620.00         | 22,320.00   |
| 01/01/2020                                 | N/A                                     | 0800000011           | SET DE JARRA 1.5 L C/VASOS 10 OZ 7/1 (WD10-704) | UNIDAD       | 1.00             | 323.00         | 323.00      |
| 01/07/2020                                 | N/A                                     | 1224000033           | SET DE LAPIZ C/REGLAS                           | UNIDAD       | 408.00           | 18.00          | 7,344.00    |
| 01/01/2020                                 | N/A                                     | 0907000503           | SET DE MUEBLES                                  |              | 28.00            | 260.00         | 7,280.00    |
| 01/01/2020                                 | N/A                                     | 0907000509           | SET DE MUEBLES                                  |              | 25.00            | 130.00         | 3,250.00    |
| 01/07/2020                                 | N/A                                     | 0907000584           | SET DE MUEBLES                                  |              | 469.00           | 90.00          | 42,210.00   |
| 01/07/2020                                 | N/A                                     | 0907000747           | SET DE MUÑECA                                   | UNIDAD       | 96.00            | 240.00         | 23,040.00   |
| 01/01/2020                                 | N/A                                     | 0815000184           | SET DE OLLAS DE VAPOR 8/1 98741REF              |              | 3.00             | 380.00         | 1,140.00    |
| 01/01/2020                                 | N/A                                     | 0815000082           | SET DE OLLAS ESMALTADA 3/1                      | SET          | 3.00             | 550.00         | 1,650.00    |
| 01/07/2020                                 | N/A                                     | 0815000099           | SET DE OLLAS ESMALTADAS 5/1                     | SET          | 58.00            | 1,050.00       | 60,900.00   |
| 01/07/2020                                 | N/A                                     | 0815000136           | SET DE OLLAS 5/1                                |              | 45.00            | 380.00         | 17,100.00   |
| 01/07/2020                                 | N/A                                     | 0907000491           | SET DE PLAYA                                    |              | 30.00            | 280.00         | 8,400.00    |
| 01/01/2020                                 | N/A                                     | 0907000729           | SET DE PLAYA                                    | UNIDAD       | 48.00            | 311.52         | 14,952.96   |
| 01/01/2020                                 | N/A                                     | 0911000005           | SET DE PLAYA EN MALLA                           |              | 24.00            | 340.00         | 8,160.00    |
| 01/07/2020                                 | N/A                                     | 0815000186           | SET DE PORCELANA 3/1 MICROONDAS                 |              | 3.00             | 360.00         | 1,080.00    |
| 01/01/2020                                 | N/A                                     | 0800000036           | SET DE POZUELOS 10 OZ. 6/1 (10OZ-DM)            | UNIDAD       | 7.00             | 204.00         | 1,428.00    |
| 01/01/2020                                 | N/A                                     | 0800000168           | SET DE POZUELOS 4/1 CAJA DECORADA               |              | 1.00             | 280.00         | 280.00      |
| 01/01/2020                                 | N/A                                     | 0800000069           | SET DE POZUELOS 6/1 (26614)                     | UNIDAD       | 27.00            | 208.00         | 5,616.00    |
| 01/07/2020                                 | N/A                                     | 0907000774           | SET DE RAQUETA                                  | UNIDAD       | 15.00            | 240.00         | 3,600.00    |



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| 01/07/2020                                 | N/A                                     | 0700000040           | SET DE REGLAS                            |              |                  |                |             |
| 01/07/2020                                 | N/A                                     | 0815000204           | SET DE SARTEN 28CMS+ 18CMS               | UNIDAD       | 1,721.00         | 38.00          | 65,398.00   |
| 01/07/2020                                 | N/A                                     | 0800000205           | SET DE TAZA DE CAFE                      | SET          | 16.00            | 550.84         | 8,813.44    |
| 01/01/2020                                 | N/A                                     | 0800000216           | SET DE TAZA DE CAFE 12PCS                |              | 28.00            | 360.00         | 10,080.00   |
| 01/01/2020                                 | N/A                                     | 0800000078           | SET DE TAZA DE CHOCOLATE 6/1 (160CC)     | UNIDAD       | 5.00             | 460.00         | 2,300.00    |
| 01/07/2020                                 | N/A                                     | 0800000187           | SET DE TAZA EN PORCELANA 12PCS/1         |              | 1.00             | 322.00         | 322.00      |
| 01/07/2020                                 | N/A                                     | 0800000041           | SET DE TAZAS DE CHOCOLATE 6/1 (250CC-CS) | UNIDAD       | 10.00            | 280.00         | 2,800.00    |
| 01/07/2020                                 | N/A                                     | 0907000223           | SET DE TE                                | SET          | 1.00             | 216.12         | 216.12      |
| 01/01/2020                                 | N/A                                     | 0907000314           | SET DE TE                                | TUBO         | 49.00            | 380.00         | 18,620.00   |
| 01/07/2020                                 | N/A                                     | 0907000372           | SET DE TE                                |              | 1.00             | 680.00         | 680.00      |
| 01/07/2020                                 | N/A                                     | 0907000530           | SET DE TE                                |              | 107.00           | 240.00         | 25,680.00   |
| 01/01/2020                                 | N/A                                     | 0907000603           | SET DE TE                                |              | 168.00           | 260.00         | 43,680.00   |
| 01/01/2020                                 | N/A                                     | 0907000668           | SET DE TE                                |              | 1.00             | 360.00         | 360.00      |
| 01/01/2020                                 | N/A                                     | 0907000402           | SET DE TE EN CAJA                        | UNIDAD       | 24.00            | 170.00         | 4,080.00    |
| 01/07/2020                                 | N/A                                     | 0907000483           | SET DE TE EN CAJA                        |              | 3.00             | 240.00         | 720.00      |
| 01/07/2020                                 | N/A                                     | 0907000760           | SET DE TENIS                             |              | 4.00             | 280.00         | 1,120.00    |
| 01/01/2020                                 | N/A                                     | 0800000009           | SET DE VAJILLA 20 PIEZAS                 | UNIDAD       | 68.00            | 160.00         | 10,880.00   |
| 01/07/2020                                 | N/A                                     | 0800000333           | SET DE VAJILLAS 16 PIEZAS                | UNIDAD       | 18.00            | 716.95         | 12,905.10   |
| 01/01/2020                                 | N/A                                     | 0800000230           | SET DE VASOS 12/1                        |              | 1.00             | 960.00         | 960.00      |
| 01/07/2020                                 | N/A                                     | 0800000258           | SET DE VASOS C/JARRA                     | SET          | 2.00             | 480.00         | 960.00      |
| 01/07/2020                                 | N/A                                     | 0814000012           | SET DE VASOS C/JARRA                     |              | 18.00            | 520.00         | 9,360.00    |
| 01/01/2020                                 | N/A                                     | 0800000231           | SET DE VASOS CRISTAL 12/1                |              | 24.00            | 380.00         | 9,120.00    |
| 01/07/2020                                 | N/A                                     | 0800000228           | SET DE VASOS CRISTAL 6/1                 |              | 120.00           | 480.00         | 57,600.00   |
| 01/01/2020                                 | N/A                                     | 0800000336           | SET DE VASOS DE CRISTAL 12 OZ            |              | 104.00           | 200.00         | 20,800.00   |
| 01/07/2020                                 | N/A                                     | 0800000136           | SET DE VASOS DE CRISTAL 4/1              | SET          | 12.00            | 210.00         | 2,520.00    |
| 01/01/2020                                 | N/A                                     | 0800000132           | SET DE VASOS DE CRISTAL 7/1              | SET          | 47.00            | 180.00         | 8,460.00    |
| 01/07/2020                                 | N/A                                     | 0907000562           | SET DEPORTIVO                            |              | 1.00             | 380.00         | 380.00      |
| 01/01/2020                                 | N/A                                     | 0800000129           | SET FUENTES DE CRISTAL 5/1 C/TAPA        | SET          | 24.00            | 240.00         | 5,760.00    |
| 01/01/2020                                 | N/A                                     | 1110000042           | SIFON DE 2 PVC                           |              | 20.00            | 200.00         | 4,000.00    |
| 01/01/2020                                 | N/A                                     | 1118000327           | SILICON 100% RTV CLEAR 10.3 OZ SS-888    | UNIDAD       | 2.00             | 310.00         | 620.00      |
| 01/01/2020                                 | N/A                                     | 2008000451           | SILICONA PESADA                          |              | 6.00             | 214.60         | 1,287.60    |
| 01/01/2020                                 | N/A                                     | 2008000029           | SILLA DE RUEDAS STANDAR                  | UNIDAD       | 1.00             | 3,500.00       | 3,500.00    |
| 11/08/2020                                 | N/A                                     | 1306000055           | SILLA PRIMAVERA BLANCA                   |              | 22.00            | 11,210.00      | 246,620.00  |
| 01/01/2020                                 | N/A                                     | 1609000012           | SINOCLOFOS 48 EC LT.                     |              | 5.00             | 755.20         | 3,776.00    |
| 01/01/2020                                 | N/A                                     | 0913000002           | SKATEBOARD                               |              | 39.00            | 550.00         | 21,450.00   |
| 01/01/2020                                 | N/A                                     | 1243000024           | SOBRE CREMA TIMBRADO                     | UNIDAD       | 2.00             | 380.00         | 760.00      |
| 01/01/2020                                 | N/A                                     | 1243000027           | SOBRE MANILA 6 1/2 X 9 1/2               | UNIDAD       | 324.00           | 7.70           | 2,494.80    |
| 14/07/2020                                 | N/A                                     | 1243000015           | SOBRE MANILA 8 1/2 X13.                  | UNIDAD       | 858.00           | 8.85           | 7,593.30    |
| 14/07/2020                                 | N/A                                     | 1243000011           | SOBRE MANILA 8 1/2X11                    | UNIDAD       | 689.00           | 6.66           | 4,585.30    |
| 01/01/2020                                 | N/A                                     | 1243000014           | SOBRE MANILA IMPRESOS 9 X 12             | CAJA 500/1   | 655.00           | 5.77           | 3,779.55    |
| 01/07/2020                                 | N/A                                     | 1243000004           | SOBRES BLANCO NO. 10 BASE 24             | UNIDAD       | 1,199.00         | 13.81          | 16,558.19   |
| 01/01/2020                                 | N/A                                     | 1243000009           | SOBRES DE MANILA TIMBRADO 10 X 13        | UNIDAD       | 56.00            | 2.30           | 128.80      |
| 01/01/2020                                 | N/A                                     | 1243000034           | SOBRES DE RACUMIN                        | CAJA 50/1    | 240.00           | 16.05          | 3,852.00    |
| 14/07/2020                                 | N/A                                     | 1243000012           | SOBRES MANILA 5 1/2 X 8 1/2              | CAJA 500/1   | 95.00            | 0.90           | 85.50       |
| 08/01/2020                                 | N/A                                     | 1243000010           | SOBRES MANILA 9 x 12                     | UNIDAD       | 550.00           | 4.12           | 2,264.20    |
| 01/01/2020                                 | N/A                                     | 2007000324           | SOLUCION DEXTROSA AL 5% 1000CC           | UNIDAD       | 1,430.00         | 8.12           | 11,609.36   |
| 01/01/2020                                 | N/A                                     | 2007000326           | SOLUCION RINGER + DEXTROSA 5%            | UNIDAD       | 23.00            | 9.50           | 218.50      |
| 01/01/2020                                 | N/A                                     | 0907000692           | SOMBRILLA DISEÑOS INFANTILES             | UNIDAD       | 2.00             | 115.00         | 230.00      |
| 01/01/2020                                 | N/A                                     | 2007001005           | SONDA NASOGASTRICA NO. 10                | UNIDAD       | 9.00             | 200.00         | 1,800.00    |
|                                            |                                         |                      |                                          |              | 5.00             | 70.80          | 354.00      |



**Instituto de Auxilios y Viviendas**  
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**RELACION DE INVENTARIO DE ALMACEN**  
**30 DE SEPTIEMBRE DEL 2020**

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (si Aplica) | Código Institucional | Descripción                                     | Presentación | Cant. Existencia | Costo unitario | Costo total |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|------------------|----------------|-------------|
| 06/07/2020                                 | N/A                                     | 1616000001           | SUAPER CON PALO                                 | UNIDAD       | 148.00           | 260.15         | 38,501.65   |
| 02/02/2020                                 | N/A                                     | 2007000985           | SUCRAFALTO GRANULADO 1 G SOBRE                  | UNIDAD       | 253.00           | 11.30          | 2,858.90    |
| 01/01/2020                                 | N/A                                     | 2008000439           | SUERO SALINO                                    |              | 21.00            | 114.00         | 2,394.00    |
| 02/02/2020                                 | N/A                                     | 2007000477           | SULFATO FERROSO + ACIDO FOLICO 300MG + 5MG      | BLISTER 10/1 | 370.00           | 1.05           | 388.50      |
| 01/01/2020                                 | N/A                                     | 2007000049           | SULFATO FERROSO 300MG COMPRIMIDOS               | CAJA 100/1   | 6,400.00         | 4.90           | 31,360.00   |
| 01/01/2020                                 | N/A                                     | 1118000036           | TABLERO DE FIBRA 72" X 48" CON BASE, ARO, MALLA | UNIDAD       | 17.00            | 13,570.00      | 230,690.00  |
| 01/01/2020                                 | N/A                                     | 1244000001           | TALONARIO DE RESETA MEDICA                      | UNIDAD       | 100.00           | 350.00         | 35,000.00   |
| 01/01/2020                                 | N/A                                     | 2009000306           | TANQUE DE OXIGENO. PEQ. PORTL. CAPAC 240L       |              | 2.00             | 12.40          | 24.80       |
| 01/01/2020                                 | N/A                                     | 1245000016           | TARJETA DE ASEGURADOS DE PRESTACIONES           | UNIDAD       | 830.00           | 9.50           | 7,885.00    |
| 01/01/2020                                 | N/A                                     | 1245000024           | TARJETAS DE CITAS IMPRESAS A UN COLOR EN        | UNIDAD       | 1,000.00         | 47.20          | 47,200.00   |
| 01/01/2020                                 | N/A                                     | 1245000023           | TARJETAS PARA RECORD DE PERSONAL IMPRESAS EN    |              | 1,260.00         | 30.00          | 37,800.00   |
| 27/08/2020                                 | N/A                                     | 1117000080           | TEE 1/2 PVC                                     | UNIDAD       | 1.00             | 45.50          | 45.50       |
| 01/01/2020                                 | N/A                                     | 1117000270           | TEE PLASTICA DE 4"                              | UNIDAD       | 2.00             | 58.50          | 117.00      |
| 01/07/2020                                 | N/A                                     | 0907000448           | TELEFONO ANIMAL ARRASTRADERA                    | UNIDAD       | 32.00            | 220.00         | 7,040.00    |
| 01/01/2020                                 | N/A                                     | 0419000068           | TELEVISOR DE 32 AMERICAN                        | UNIDAD       | 4.00             | 9,377.64       | 37,510.56   |
| 01/01/2020                                 | N/A                                     | 2008000259           | TERMOMETRO ORAL                                 | CAJA 12/1    | 9.00             | 0.83           | 7.47        |
| 01/01/2020                                 | N/A                                     | 0808000111           | THERMO                                          | UNIDAD       | 17.00            | 280.00         | 4,760.00    |
| 01/07/2020                                 | N/A                                     | 0702000008           | THERMO PLASTICO ESCOLAR 18X9                    |              | 206.00           | 120.00         | 24,720.00   |
| 22/04/2020                                 | N/A                                     | 0207000212           | THONER HP 305-TONER CARTRIDGE -1 X YELLOW2600   | UNIDAD       | 5.00             | 2,242.00       | 11,210.00   |
| 22/04/2020                                 | N/A                                     | 0207000211           | THONER HP 305A-TONER CARTRIDGE- 1 X CYAN-2600   | UNIDAD       | 12.00            | 1,976.50       | 23,718.00   |
| 22/04/2020                                 | N/A                                     | 0207000213           | THONER HP 305A-TONER CARTRIDGE-1 X BLACK-2200   | UNIDAD       | 12.00            | 1,888.00       | 22,656.00   |
| 22/04/2020                                 | N/A                                     | 0207000214           | THONER HP 305A-TONER CARTRIDGE-1 X              | UNIDAD       | 5.00             | 2,006.00       | 10,030.00   |
| 01/01/2020                                 | N/A                                     | 2009000423           | TIJERA CIRUJIA CURVA PANORAMA                   | UNIDAD       | 2.00             | 100.01         | 200.02      |
| 09/03/2020                                 | N/A                                     | 2008000303           | TIRA DE LIJA                                    |              | 24.00            | 162.50         | 3,900.00    |
| 01/01/2020                                 | N/A                                     | 0810000345           | TOALLA DE COCINA 38 X 58CM                      | UNIDAD       | 92.00            | 80.00          | 7,360.00    |
| 06/07/2020                                 | N/A                                     | 1611000001           | TOALLAS DE COCINA                               | UNIDAD       | 61.00            | 98.66          | 6,018.46    |
| 22/04/2020                                 | N/A                                     | 0207000149           | TONER CANON CARTRIDGE 104 ORIGINAL              |              | 21.00            | 3,914.11       | 82,196.23   |
| 01/07/2020                                 | N/A                                     | 0207000021           | TONER CB-435-A                                  | UNIDAD       | 7.00             | 4,230.82       | 29,615.73   |
| 22/04/2020                                 | N/A                                     | 0207000155           | TONER CANON D1120                               |              | 4.00             | 3,227.70       | 12,910.78   |
| 01/07/2020                                 | N/A                                     | 0207000467           | TONER CANON GPR39                               | UNIDAD       | 8.00             | 1,904.97       | 15,239.80   |
| 22/04/2020                                 | N/A                                     | 0207000162           | TONER CB-530A                                   |              | 7.00             | 4,416.26       | 30,913.80   |
| 22/04/2020                                 | N/A                                     | 0207000343           | TONER CF-400 NEGRO                              | UNIDAD       | 1.00             | 2,985.40       | 2,985.40    |
| 22/04/2020                                 | N/A                                     | 0207000344           | TONER CF-401                                    |              | 1.00             | 3,314.72       | 3,314.72    |
| 22/04/2020                                 | N/A                                     | 0207000345           | TONER CF-402                                    |              | 2.00             | 3,314.72       | 6,629.45    |
| 22/04/2020                                 | N/A                                     | 0207000346           | TONER CF-403                                    |              | 2.00             | 3,091.60       | 6,183.20    |
| 01/07/2020                                 | N/A                                     | 0207000104           | TONER HP CE285A BLACK                           | UNIDAD       | 1.00             | 4,026.07       | 4,026.07    |
| 22/04/2020                                 | N/A                                     | 0207000040           | TONER HP-Q-2612-A                               | UNIDAD       | 12.00            | 2,696.68       | 32,360.22   |
| 22/04/2020                                 | N/A                                     | 0207000142           | TONER IMP HP CC-531A                            |              | 6.00             | 2,656.64       | 15,939.82   |
| 22/04/2020                                 | N/A                                     | 0207000143           | TONER IMP HP CC-532A                            | UNIDAD       | 6.00             | 4,920.77       | 29,524.62   |
| 22/04/2020                                 | N/A                                     | 0207000144           | TONER IMP HP CC-533A                            |              | 19.00            | 5,075.24       | 96,429.47   |
| 22/04/2020                                 | N/A                                     | 0207000489           | TONER ORIGINAL GPR35 NEGRO                      | UNIDAD       | 2.00             | 1,915.23       | 3,830.47    |
| 29/01/2020                                 | N/A                                     | 0207000464           | TONER ORIGINAL PRINTON CE-412A 305 AMARILLO     | UNIDAD       | 6.00             | 1,534.00       | 9,204.00    |
| 22/04/2020                                 | N/A                                     | 0207000466           | TONER ORIGINAL PRINTON CF232A                   | UNIDAD       | 18.00            | 3,540.00       | 63,720.00   |
| 22/04/2020                                 | N/A                                     | 0207000550           | TONER PRINTON COMPATIBLE CON HP 226X (26X)      | UNIDAD       | 16.00            | 1,611.01       | 25,776.10   |
| 01/07/2020                                 | N/A                                     | 0207000496           | TONER XEROX WC 6027 AMARILLO                    | UNIDAD       | 13.00            | 1,264.96       | 16,444.48   |
| 01/07/2020                                 | N/A                                     | 0207000494           | TONER XEROX WC 6027 MAGENTA                     | UNIDAD       | 18.00            | 1,737.03       | 31,266.52   |
| 22/04/2020                                 | N/A                                     | 0207000493           | TONER XEROX WC 6027 NEGRO                       | UNIDAD       | 10.00            | 4,007.82       | 40,078.17   |
| 22/04/2020                                 | N/A                                     | 0207000495           | TONER XEROX WC 6027 ZYAN                        | UNIDAD       | 4.00             | 2,729.39       | 10,917.57   |
| 01/01/2020                                 | N/A                                     | 0420000014           | TOSTADORA LOTUS                                 | UNIDAD       | 1.00             | 378.00         | 378.00      |



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|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------|---------------|------------------|----------------|---------------|
| 01/07/2020                                 | N/A                                     | 0420000017           | TOSTADORA WINDMERE                       | UNIDAD        | 48.00            | 874.57         | 41,979.36     |
| 11/08/2020                                 | N/A                                     | 5004000019           | TRANSPORTE SERVICIO                      | UNIDAD        | 5.00             | 1,433.50       | 7,167.50      |
| 01/01/2020                                 | N/A                                     | 2007000210           | TRIMETOPRIN SULFAMETOXAZOL TABLETA       | CAJA 100/1    | 180.00           | 0.14           | 25.20         |
| 22/04/2020                                 | N/A                                     | 1231000012           | UHU STIC                                 |               | 13.00            | 81.42          | 1,058.46      |
| 01/07/2020                                 | N/A                                     | 2001000025           | UNIFORMES DE BIO-PROTECCION,MANGAS       | UNIDAD        | 341.00           | 2,000.00       | 682,000.00    |
| 01/01/2020                                 | N/A                                     | 1112000190           | UNION 1/2 PVC                            |               | 5.00             | 6.23           | 31.15         |
| 01/01/2020                                 | N/A                                     | 0207000421           | UNION EMT 3/4                            | UNIDAD        | 2.00             | 191.00         | 382.00        |
| 01/01/2020                                 | N/A                                     | 1112000037           | UNION PRESION DE 2"                      | UNIDAD        | 1.00             | 110.00         | 110.00        |
| 01/01/2020                                 | N/A                                     | 1112000036           | UNION PRESION DE 3"                      | UNIDAD        | 2.00             | 175.00         | 350.00        |
| 01/01/2020                                 | N/A                                     | 1112000211           | UNION UNIVERSAL PVC 1 1/2                |               | 2.00             | 233.05         | 466.10        |
| 07/08/2020                                 | N/A                                     | 0212000156           | UPS FORZA NT SERIES 500VA                | UNIDAD        | 2.00             | 2,317.52       | 4,635.04      |
| 01/07/2020                                 | N/A                                     | 0800000047           | VAJILLA 20 PZAS.                         | UNIDAD        | 50.00            | 612.00         | 30,600.00     |
| 01/07/2020                                 | N/A                                     | 0800000225           | VAJILLAS 16 PCS                          |               | 1.00             | 980.00         | 980.00        |
| 01/01/2020                                 | N/A                                     | 0808000013           | VASO DE CRISTAL 11 OZ                    | UNIDAD        | 10.00            | 18.70          | 187.00        |
| 10/08/2020                                 | N/A                                     | 0808000142           | VASOS CONICOS 8.5 ONZ 200/1              | PAQUETE 200/1 | 787.00           | 198.51         | 156,228.65    |
| 01/07/2020                                 | N/A                                     | 0800000338           | VASOS DE CRISTAL 16 OZ                   |               | 33.00            | 36.00          | 1,188.00      |
| 10/08/2020                                 | N/A                                     | 0107000013           | VASOS P/ CAFE DE 2 ONZ                   | PAQUETE       | 404.00           | 200.13         | 80,854.28     |
| 10/08/2020                                 | N/A                                     | 0107000001           | VASOS PLASTICOS 7 ONZAS (50/50)          | CAJA 50/1     | 98.00            | 77.69          | 7,613.13      |
| 01/01/2020                                 | N/A                                     | 2008000262           | VENTILADOR                               | PAQUETE       | 40.00            | 75.00          | 3,000.00      |
| 01/07/2020                                 | N/A                                     | 0800000133           | VINAGRERA DE CRISTAL                     | UNIDAD        | 129.00           | 80.00          | 10,320.00     |
| 01/07/2020                                 | N/A                                     | 0303000031           | VISERAS PROTECTORAS AJUSTABLE            | UNIDAD        | 112.00           | 614.29         | 68,800.48     |
| 02/02/2020                                 | N/A                                     | 2007000213           | VITAMINA A 50000 V.I.                    | BLISTER 10/1  | 270.00           | 1.10           | 297.00        |
| 02/02/2020                                 | N/A                                     | 2007000374           | VITAMINA A+D 300/VI                      | CAJA 100/1    | 240.00           | 1.07           | 256.80        |
| 02/02/2020                                 | N/A                                     | 2007000202           | VITAMINA E 400UL CAPSULAS                | BLISTER 10/1  | 480.00           | 0.74           | 355.20        |
| 02/02/2020                                 | N/A                                     | 2007000212           | VITAMINA Y MINERALES 1000 V.I. PASTILLAS | BLISTER 10/1  | 4,230.00         | 6.52           | 27,558.80     |
| 09/03/2020                                 | N/A                                     | 2008000075           | YESO PIEDRA                              | LIBRA         | 20.00            | 60.00          | 1,200.00      |
| 01/01/2020                                 | N/A                                     | 2008000176           | YODO BLANCO                              | FRASCO        | 20.00            | 40.00          | 800.00        |
| 06/07/2020                                 | N/A                                     | 1248000001           | ZAFACON DE OFICINA EN METAL              | UNIDAD        | 93.00            | 485.74         | 45,174.16     |
| 01/07/2020                                 | N/A                                     | 1612000006           | ZAFACON PARA BASURA DE 48 GL             | UNIDAD        | 15.00            | 270.00         | 4,050.00      |
| Total General -->                          |                                         |                      | 847 Productos                            | 556,444.60    |                  | 1,692,298.72   | 23,996,085.30 |

*Julio Cesar la Hoz*  
Preparado por  
Auxiliar de Inventarios  
06/10/2020

*Julio Cesar la Hoz*  
Lic. Julio Cesar la Hoz  
Contador General

