

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

| Fecha de Adquisicion y registro de entrada | Codigo de Bienes Nacional (Si Aplica) | Codigo Institucional | Descripcion                                 | Presentacion | Cant. Existente | 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    |
| 07/01/2021                                 | N/A                                   | 0907000618           | SET DE BELLEZA                              |              | 263.00          | 220.00         | 57,860.00   |
| 08/01/2021                                 | N/A                                   | 0400000055           | ABANICO DE PEDESTAL 18 PRIMUIM              |              | 235.00          | 1,398.31       | 328,602.85  |
| 07/01/2021                                 | N/A                                   | 0400000021           | ABANICO DE PEDESTAL UNIVERSAL US-1800       | UNIDAD       | 8.00            | 1,831.20       | 14,649.61   |
| 01/01/2020                                 | N/A                                   | 2008000299           | ABRE BOCA EN FORMA DE TACO                  | UNIDAD       | 9.00            | 1,292.00       | 11,628.00   |
| 26/11/2020                                 | N/A                                   | 2007000014           | ACETAMINOFEN 500 MG TABLETAS                | CAJA 100/1   | 2,590.00        | 0.25           | 643.50      |
| 26/11/2020                                 | N/A                                   | 2007000021           | ACETAMINOFEN JBE. 120 MG./5ML               | FRASCO       | 81.00           | 15.90          | 1,287.70    |
| 09/10/2020                                 | N/A                                   | 2007000783           | ACIDO ACETILSALICILICO 81MG TABLETA         |              | 44.00           | 30.55          | 1,344.00    |
| 26/11/2020                                 | N/A                                   | 2007000942           | ACIDO ASCORBICO VITAMINA C 500 MG           | UNIDAD       | 160.00          | 0.71           | 113.60      |
| 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   | 9,030.00        | 3.85           | 34,765.50   |
| 09/10/2020                                 | N/A                                   | 2007000247           | ACIDO MEFENAMICO                            |              | 4,190.00        | 7.23           | 30,294.60   |
| 11/01/2021                                 | N/A                                   | 1604000011           | ACIDO MURIATICO                             | GALON        | 137.00          | 300.00         | 41,100.00   |
| 02/02/2020                                 | N/A                                   | 2007000562           | ACIDO VALPROICO 200MG SOLUCION              |              | 2.00            | 300.00         | 600.00      |
| 26/11/2020                                 | N/A                                   | 2007000448           | ACIDO VALPROICO 500 MG                      |              | 150.00          | 12.97          | 1,945.70    |
| 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    |
| 01/01/2021                                 | 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      |
| 26/11/2020                                 | N/A                                   | 2007000023           | ALBENDAZOL 400MG                            | CAJA 100/1   | 4,742.00        | 8.06           | 38,243.60   |
| 26/11/2020                                 | N/A                                   | 2007000450           | ALBENDAZOL DOSIS UNICA 10MG                 |              | 100.00          | 3.00           | 300.00      |
| 02/02/2020                                 | N/A                                   | 2007000106           | ALBENDAZOL SUSPENSION 10 ML.                | FRASCO       | 661.00          | 2.50           | 1,652.50    |
| 26/11/2020                                 | N/A                                   | 2002000004           | ALCOHOL                                     | GALON        | 4.00            | 652.80         | 2,611.20    |
| 01/01/2020                                 | N/A                                   | 2002000006           | ALCOHOL 70                                  | LITROS       | 1.00            | 57.92          | 57.92       |
| 11/01/2021                                 | N/A                                   | 2002000003           | ALCOHOL DE 70%                              | GALON        | 76.00           | 1,170.91       | 88,988.88   |
| 11/01/2021                                 | N/A                                   | 2002000003           | ALCOHOL DE 70%                              | GALON        | 9.00            | 320.97         | 2,888.73    |
| 07/01/2021                                 | N/A                                   | 0810000013           | ALFOMBRA DE BAÑO                            | UNIDAD       | 2.00            | 315.52         | 631.04      |
| 11/01/2021                                 | N/A                                   | 2005000002           | ALGODON ROLLO 1 LB.                         | ROLLO        | 31.00           | 234.70         | 7,275.84    |
| 11/01/2021                                 | N/A                                   | 2005000002           | ALGODON ROLLO 1 LB.                         | ROLLO        | 11.00           | 56.26          | 618.86      |
| 11/01/2021                                 | 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       | 27.00           | 85.00          | 2,295.00    |
| 01/01/2020                                 | N/A                                   | 2007000079           | AMLODIPINA 10 MG                            | CAJA 100/1   | 4,000.00        | 18.61          | 74,450.40   |
| 01/01/2020                                 | N/A                                   | 2007000080           | AMLODIPINA 5 MG.                            | CAJA 100/1   | 5,140.00        | 15.70          | 80,698.00   |
| 26/11/2020                                 | N/A                                   | 2007000040           | AMOXICILINA 500 MG. CAPSULA                 | CAJA 100/1   | 250.00          | 1.25           | 312.50      |
| 01/01/2020                                 | N/A                                   | 2007000991           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO    | UNIDAD       | 37.00           | 8,100.00       | 299,700.00  |
| 01/01/2020                                 | N/A                                   | 2007000992           | AMOXICILINA CAP 500MG +ACIDO CLAVULANICO    | UNIDAD       | 173.00          | 250.00         | 43,250.00   |
| 09/10/2020                                 | N/A                                   | 2007000451           | AMOXICILINA MAS ACIDO CLAVUNAMICO 500       |              | 70.00           | 4.46           | 312.20      |
| 01/01/2020                                 | N/A                                   | 2007000039           | AMOXICILINA SUSPENSION 250 MG 60ML.         | FRASCO       | 57.00           | 135.00         | 7,695.00    |
| 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   | 3,710.00        | 8.99           | 33,346.70   |
| 11/01/2021                                 | N/A                                   | 2009000252           | ANDADORES CON RUEDAS                        | UNIDAD       | 1.00            | 4,150.00       | 4,150.00    |
| 11/01/2021                                 | 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       | 5.00            | 200.00         | 1,000.00    |
| 01/01/2020                                 | N/A                                   | 2007000034           | ANTIACIDO 200ML SUSPENSION                  | UNIDAD       | 48.00           | 135.00         | 6,480.00    |
| 26/11/2020                                 | N/A                                   | 2007000026           | ANTIGRIPIAL 120 ML.                         | FRASCO       | 19.00           | 16.20          | 307.80      |
| 11/01/2021                                 | N/A                                   | 1117000094           | APLICADORES DE SILICON                      | UNIDAD       | 20.00           | 845.73         | 16,914.60   |
| 11/01/2021                                 | N/A                                   | 1203000028           | ARCHIVERO ACORDEON (250524)                 | UNIDAD       | 709.00          | 375.00         | 265,875.00  |
| 01/07/2020                                 | N/A                                   | 1203000025           | ARCHIVERO ACORDEON (250586)                 | UNIDAD       | 547.00          | 225.00         | 123,075.00  |
| 11/01/2021                                 | N/A                                   | 1203000001           | ARMAZON 8 1/2 X 11                          | CAJA 6/1     | 46.00           | 272.14         | 12,518.22   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad"

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                     |             |          |           |            |
|------------|-----|------------|-----------------------------------------------------|-------------|----------|-----------|------------|
| 07/01/2021 | N/A | 0907000551 | ARRASTRADERA                                        |             | 76.00    | 220.00    | 16,720.00  |
| 07/01/2021 | N/A | 0907000336 | ARRASTRADERA CON BLOCKS                             |             | 9.00     | 140.00    | 1,260.00   |
| 07/01/2021 | N/A | 0907000576 | ARRASTRADERA DE AVION                               |             | 18.00    | 320.00    | 5,760.00   |
| 07/01/2021 | N/A | 0907000465 | ARRASTRADERA DE CARRO TELEFONO                      |             | 37.00    | 220.00    | 8,140.00   |
| 07/01/2021 | N/A | 0907000216 | ARRASTRADERA TELEFONO                               | UNIDAD      | 34.00    | 320.00    | 10,880.00  |
| 09/10/2020 | N/A | 2007000045 | ATENOLOL TABLETAS 100MG                             | CAJA 100/1  | 3,100.00 | 16.06     | 49,784.00  |
| 01/01/2020 | N/A | 2007000109 | ATENOLOL TABLETAS 50 MG                             | CAJA 100/1  | 2,650.00 | 16.80     | 44,520.00  |
| 02/02/2020 | N/A | 2007000748 | AZITROMICIMA 200 MG SUPENSION                       | UNIDAD      | 58.00    | 18.85     | 1,093.05   |
| 26/11/2020 | N/A | 2007000814 | AZITROMICINA 500MG. TAB.                            | CAJA 100/1  | 680.00   | 4.76      | 3,233.60   |
| 11/01/2021 | N/A | 0101000002 | AZUCAR BLANCA REFINA                                | LIBRA       | 1,186.00 | 29.75     | 35,279.66  |
| 11/01/2021 | N/A | 0101000003 | AZUCAR CREMA                                        | PAQUETE 5/1 | 200.00   | 19.79     | 3,958.80   |
| 17/07/2020 | N/A | 0810000511 | BADEJAS SANTIZANTES 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     |
| 11/01/2021 | N/A | 2300000105 | BALON DE VOLLEYBALL MOLTEN                          | UNIDAD      | 54.00    | 114.80    | 6,199.20   |
| 01/07/2020 | N/A | 0815000140 | BANDEJA DE MELAMINA 38 X 28.5CM                     | UNIDAD      | 16.00    | 180.00    | 2,880.00   |
| 01/01/2020 | N/A | 0815000141 | BANDEJA DE MELAMINA 43 X 31CM                       | UNIDAD      | 4.00     | 280.00    | 1,120.00   |
| 11/01/2021 | N/A | 1406000004 | BANDERA DISTINTIVA 4X6 NYLON, CON LOGO              | UNIDAD      | 6.00     | 4,248.00  | 25,488.00  |
| 01/01/2020 | N/A | 2008000051 | BATAS DESECHABLES P/ PACIENTES                      | UNIDAD      | 80.00    | 33.00     | 2,640.00   |
| 07/01/2021 | N/A | 0907000127 | BATE Y PELOTA BASEBALL                              | UNIDAD      | 50.00    | 68.00     | 3,400.00   |
| 17/02/2020 | N/A | 0402000026 | BEBEDERO G.E. SS7                                   | UNIDAD      | 1.00     | 17,499.99 | 17,499.99  |
| 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                             |             | 123.00   | 28.82     | 3,544.53   |
| 01/01/2020 | N/A | 0901000024 | BICICLETA                                           | UNIDAD      | 10.00    | 3,130.00  | 31,300.00  |
| 07/01/2021 | N/A | 0901000005 | BICICLETA ARO 12                                    | UNIDAD      | 69.00    | 2,600.00  | 179,400.00 |
| 01/01/2020 | N/A | 0901000009 | BICICLETA ARO 12 - 28082                            | UNIDAD      | 4.00     | 2,563.60  | 10,254.40  |
| 15/07/2020 | N/A | 0901000011 | BICICLETA ARO 16                                    | UNIDAD      | 3.00     | 4,600.00  | 13,800.00  |
| 15/07/2020 | N/A | 0901000012 | BICICLETA ARO 16                                    | UNIDAD      | 3.00     | 4,200.00  | 12,600.00  |
| 15/07/2020 | N/A | 0901000006 | BICICLETA ARO 20                                    | UNIDAD      | 6.00     | 4,800.00  | 28,800.00  |
| 07/01/2021 | N/A | 0901000010 | BICICLETAS ARO 12                                   | UNIDAD      | 4.00     | 2,600.00  | 10,400.00  |
| 26/11/2020 | N/A | 2007000830 | BISOPROLOL DE 2.5 MG                                | CAJA 100/1  | 500.00   | 1.79      | 895.00     |
| 26/11/2020 | N/A | 2007000831 | BISOPROLOL DE 5 MG                                  | CAJA 100/1  | 500.00   | 0.80      | 400.00     |
| 11/01/2021 | N/A | 1219000110 | BLOCK REGISTRO DIARIO DE PACIENTES                  | UNIDAD      | 40.00    | 200.00    | 8,000.00   |
| 11/01/2021 | N/A | 1219000012 | BLOCK REQUISICION DE COMPRAS                        | UNIDAD      | 40.00    | 750.00    | 30,000.00  |
| 11/01/2021 | N/A | 1219000095 | BLOCKS COMPROBANTE DE CAJA CHICA                    | UNIDAD      | 96.00    | 575.00    | 55,200.00  |
| 01/01/2020 | N/A | 1244000007 | BLOCKS SALIDA ALMACEN, IMPRESOS A TRES COLORES      | UNIDAD      | 3.00     | 767.00    | 2,301.00   |
| 11/01/2021 | N/A | 2301000004 | BOLA DE BASKET MOLTEN 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      | 5.00     | 5.61      | 28.04      |
| 01/07/2020 | N/A | 1206000007 | BOLIGRAFOS AZUL BIG                                 | CAJA 12/1   | 91.00    | 6.59      | 599.24     |
| 17/12/2020 | N/A | 2008000540 | BOLSA ESTERILIZAR 3.5X10 CAJA 1X200                 | CAJA        | 1.00     | 466.10    | 466.10     |
| 17/12/2020 | N/A | 2008000541 | BOLSA ESTERILIZAR 5.5X10 CAJA 1X200                 | CAJA        | 1.00     | 720.34    | 720.34     |
| 07/01/2021 | N/A | 0800000111 | BOMBONERA DE CRISTAL 12.5X18CM                      | UNIDAD      | 15.00    | 121.00    | 1,815.00   |
| 07/01/2021 | N/A | 1207000001 | BORRA                                               | UNIDAD      | 2,667.00 | 6.00      | 16,002.00  |
| 11/01/2021 | N/A | 0107000002 | BOTELLITAS DE AGUA 0.5L 20/1                        | FARDO       | 410.00   | 118.00    | 48,380.00  |
| 11/01/2021 | N/A | 0110000031 | BOTELLON AGUA CRISTAL                               | UNIDAD      | 540.00   | 57.00     | 30,780.00  |
| 11/01/2021 | N/A | 1601000002 | BRILLO VERDE                                        | UNIDAD      | 1,650.00 | 34.35     | 56,678.85  |
| 26/11/2020 | N/A | 2007000036 | BROMEXINA JARABE 60 ML.                             | FRASCO      | 27.00    | 7.91      | 213.57     |
| 01/01/2020 | N/A | 2007000422 | BROMHEXINA JARABE 120ML                             |             | 513.00   | 72.00     | 36,936.00  |
| 07/01/2021 | N/A | 0703000062 | BULTOS NARANJA                                      |             | 198.00   | 260.00    | 51,480.00  |
| 07/01/2021 | N/A | 0703000061 | BULTOS VERDES                                       | UNIDAD      | 65.00    | 360.00    | 23,400.00  |
| 07/01/2021 | N/A | 0903000001 | CABALLO PRINCESA                                    | UNIDAD      | 4.00     | 552.16    | 2,208.64   |
| 11/01/2021 | N/A | 0102000001 | CAFE TOSTADO Y MOLIDO STO. DGO.                     | FARDO/20    | 128.00   | 212.64    | 27,218.49  |
| 11/01/2021 | N/A | 0813000033 | CAFETERA INDUSTRIAL.ELECTRICA, CAPACIDAD 45         | UNIDAD      | 8.00     | 9,204.00  | 73,632.00  |
| 11/01/2021 | N/A | 1253000014 | CAJAS DE CARTON PARA ARCHIVO 15 1/2 X 8 1/2 24 X 15 | UNIDAD      | 10.00    | 601.80    | 6,018.00   |
| 11/01/2021 | N/A | 1222000005 | CAJAS DE GRAPAS 6/15                                | UNIDAD      | 18.00    | 531.00    | 9,558.00   |
| 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  |
| 11/01/2021 | N/A | 1243000035 | CAJAS SOBRES DE PAGO NUMERO 7                       | UNIDAD      | 950.00   | 1.42      | 1,345.00   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                             |        |          |           |              |
|------------|-----|------------|---------------------------------------------|--------|----------|-----------|--------------|
| 07/01/2021 | N/A | 0815000084 | CALDERO 19.5CM C/TAPA CRISTAL               | UNIDAD | 38.00    | 380.00    | 14,440.00    |
| 08/01/2021 | N/A | 0815000015 | CALDERO 30CM                                | UNIDAD | 100.00   | 504.24    | 50,424.00    |
| 07/01/2021 | N/A | 0815000108 | CALDERO 30CM CON TAPA DE CRISTAL            |        | 6.00     | 1,012.71  | 6,076.26     |
| 08/01/2021 | N/A | 0815000088 | CALDERO 32.5CM C/TAPA DE CRISTAL MAXI       | UNIDAD | 100.00   | 588.98    | 58,898.00    |
| 07/01/2021 | N/A | 0815000032 | CALDERO ALUMINIO 19.CM C/TAPA               | UNIDAD | 16.00    | 363.00    | 5,808.00     |
| 01/01/2020 | N/A | 0815000182 | CALDERO C/TAPA DE ALUMINIO 26CM COLOR       | UNIDAD | 8.00     | 680.00    | 5,440.00     |
| 01/01/2020 | N/A | 0815000180 | CALDERO C/TAPA DE ALUMINIO 30CM             | UNIDAD | 3.00     | 900.00    | 2,700.00     |
| 01/07/2020 | N/A | 0815000135 | CALDERO DE ALUM. 20CM C/TAPA ALUM.          |        | 5.00     | 271.00    | 1,355.00     |
| 07/01/2021 | N/A | 0815000134 | CALDERO DE ALUM. 24CM C/TAPA                |        | 14.00    | 600.00    | 8,400.00     |
| 01/07/2020 | N/A | 0815000131 | CALDERO DE ALUMINIO 33CM                    |        | 1.00     | 920.00    | 920.00       |
| 01/07/2020 | N/A | 0815000214 | CALDERO DE ALUMINIO DE 19 CM                | UNIDAD | 21.00    | 363.00    | 7,623.00     |
| 01/01/2020 | N/A | 2008000272 | CAMILLA PARA AMBULANCIA PLEGABLE YXH-3A3    | UNIDAD | 2.00     | 45,000.00 | 90,000.00    |
| 07/01/2021 | N/A | 0907000294 | CAMION                                      |        | 54.00    | 280.00    | 15,120.00    |
| 01/01/2020 | N/A | 0907000099 | CAMION , GUAGUA POLICE                      | UNIDAD | 1.00     | 394.40    | 394.40       |
| 01/01/2020 | N/A | 0907000306 | CAMION CON SET DE PLAYA                     |        | 1.00     | 380.00    | 380.00       |
| 07/01/2021 | N/A | 0907000265 | CAMION CONSTRUCCION                         | UNIDAD | 30.00    | 220.00    | 6,600.00     |
| 01/01/2020 | N/A | 0907000792 | CAMION DE BOMBERO DE FRICCION EN PLATAFORMA | UNIDAD | 1.00     | 380.00    | 380.00       |
| 07/01/2021 | N/A | 0907000541 | CAMION DE CONSTRUCCION                      |        | 9.00     | 260.00    | 2,340.00     |
| 07/01/2021 | N/A | 0907000621 | CAMION DE CONSTRUCCION                      |        | 54.00    | 257.78    | 13,920.00    |
| 07/01/2021 | N/A | 0907000482 | CAMION DE CONSTRUCCION EN FUNDA             |        | 2.00     | 240.00    | 480.00       |
| 07/01/2021 | N/A | 0907000769 | CAMION DE PLAYA                             | UNIDAD | 7.00     | 580.00    | 4,060.00     |
| 07/01/2021 | N/A | 0907000620 | CAMION EN FUNDA                             |        | 4.00     | 300.00    | 1,200.00     |
| 01/07/2020 | N/A | 0907000418 | CAMION EN PLATAFORMA                        | UNIDAD | 159.00   | 520.00    | 82,680.00    |
| 01/01/2020 | N/A | 0907000016 | CAMION PEQUENO MESCLADORA                   | UNIDAD | 7.00     | 128.18    | 897.26       |
| 01/07/2020 | N/A | 0907000557 | CAMION TRANSPORTADOR                        | UNIDAD | 249.00   | 180.00    | 44,820.00    |
| 07/01/2021 | N/A | 0907000480 | CAMION VOLTEO EN FUNDA                      |        | 4.00     | 320.00    | 1,280.00     |
| 08/01/2021 | N/A | 0907000814 | CAMION VOLTEO ROJO EN PLATAFORMA            | UNIDAD | 591.00   | 602.00    | 355,782.00   |
| 08/01/2021 | N/A | 0907000818 | CAMIONETA DEPORTIVA                         | UNIDAD | 1,373.00 | 280.00    | 384,440.00   |
| 07/01/2021 | N/A | 0907000755 | CAMIONETA EN PLATAFORMA                     | UNIDAD | 291.00   | 200.65    | 58,389.00    |
| 08/01/2021 | N/A | 0907000809 | CAMIONETA MILITAR EMPAQUE DE 24 PIEZAS      | UNIDAD | 568.00   | 449.00    | 255,032.00   |
| 08/01/2021 | N/A | 0906000016 | CAMIONETA TRANSPORTADORA DE HELICOPTERO Y   | UNIDAD | 568.00   | 487.00    | 276,616.00   |
| 17/02/2020 | N/A | 0907000157 | CANASTILLA PARA BEBE                        | UNIDAD | 1,176.00 | 995.08    | 1,170,219.56 |
| 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    |
| 11/01/2021 | N/A | 1210000011 | CARPETA IMPRESAS A FULL COLOR               | UNIDAD | 15.00    | 450.00    | 6,750.00     |
| 11/01/2021 | N/A | 1210000007 | CARPETAS PARA ARCHIVAR CHEQUES              | UNIDAD | 25.00    | 944.00    | 23,600.00    |
| 11/01/2021 | N/A | 1210000010 | CARPETAS PARA ARCHIVAR ENTRADAS DE ALMACEN  | UNIDAD | 93.00    | 783.74    | 72,888.00    |
| 11/01/2021 | N/A | 1210000005 | CARPETAS PARA ORDENES DE COMPRA             | UNIDAD | 14.00    | 650.00    | 9,100.00     |
| 11/01/2021 | N/A | 1210000006 | CARPETAS PARA SALIDA ALMACEN                | UNIDAD | 5.00     | 997.70    | 4,988.50     |
| 07/01/2021 | N/A | 0907000519 | CARRITO EN FUNDA                            |        | 5.00     | 260.00    | 1,300.00     |
| 07/01/2021 | N/A | 0907000043 | CARRO                                       | UNIDAD | 208.00   | 354.96    | 73,831.68    |
| 01/01/2020 | N/A | 0907000748 | CARRO                                       | UNIDAD | 10.00    | 339.06    | 3,390.60     |
| 01/01/2020 | N/A | 0907000325 | CARRO CONTROL                               | UNIDAD | 363.00   | 501.50    | 182,044.50   |
| 07/01/2021 | N/A | 0907000508 | CARRO CONTROL                               |        | 2.00     | 280.00    | 560.00       |
| 07/01/2021 | N/A | 0907000515 | CARRO CONTROL                               |        | 8.00     | 360.00    | 2,880.00     |
| 01/01/2020 | N/A | 0907000730 | CARRO CONTROL                               |        | 4.00     | 380.00    | 1,520.00     |
| 01/01/2020 | N/A | 0907000232 | CARRO CONTROL REMOTO                        | UNIDAD | 1.00     | 380.00    | 380.00       |
| 01/01/2020 | N/A | 0907000353 | CARRO DE PILAS                              | UNIDAD | 2.00     | 260.00    | 520.00       |
| 07/01/2021 | N/A | 0907000451 | CARRO DE PILAS                              | UNIDAD | 10.00    | 340.00    | 3,400.00     |
| 07/01/2021 | N/A | 0907000505 | CARRO DE PLAYA                              |        | 28.00    | 140.00    | 3,920.00     |
| 01/07/2020 | N/A | 0907000713 | CARRO DE POLICIA EN FUNDA                   | UNIDAD | 1.00     | 200.00    | 200.00       |
| 08/01/2021 | N/A | 0907000711 | CARRO DEPORTIVO                             | UNIDAD | 1,400.00 | 280.00    | 392,000.00   |
| 07/01/2021 | N/A | 0907000513 | CARRO EN FUNDA                              |        | 14.00    | 340.00    | 4,760.00     |
| 01/07/2020 | N/A | 0907000382 | CARRO EN PLATAFORMA                         | UNIDAD | 6.00     | 220.00    | 1,320.00     |
| 07/01/2021 | N/A | 0907000488 | CARRO EN PLATAFORMA                         | UNIDAD | 8.00     | 240.00    | 1,920.00     |
| 01/01/2020 | N/A | 0907000546 | CARRO EN PLATAFORMA                         |        | 4.00     | 280.00    | 1,120.00     |
| 01/07/2020 | N/A | 0907000617 | CARRO EN PLATAFORMA                         |        | 19.00    | 160.00    | 3,040.00     |
| 07/01/2021 | N/A | 0907000727 | CARRO PLATAFORMA                            | UNIDAD | 4.00     | 236.00    | 944.00       |
| 07/01/2021 | N/A | 0907000796 | CARRO PLATAFORMA DE TRACCION TRASERA,31CM   | UNIDAD | 55.00    | 220.00    | 12,100.00    |
| 01/01/2020 | N/A | 0907000548 | CARRO TRANSPORTADOR                         |        | 1.00     | 260.00    | 260.00       |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                 |            |          |          |            |
|------------|-----|------------|-------------------------------------------------|------------|----------|----------|------------|
| 11/01/2021 | N/A | 0207000146 | CARTUCHO HP 122 COLOR                           | UNIDAD     | 12.00    | 860.83   | 10,329.90  |
| 11/01/2021 | N/A | 0207000145 | CARTUCHO HP 122 NEGRO                           | UNIDAD     | 6.00     | 712.46   | 4,274.78   |
| 11/01/2021 | N/A | 0207000226 | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X NEGRO    |            | 2.00     | 1,488.73 | 2,977.46   |
| 11/01/2021 | N/A | 0207000227 | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X TRICOLOR |            | 21.00    | 1,519.71 | 31,914.01  |
| 22/04/2020 | N/A | 0207000047 | CARTUCHO HP-78                                  | UNIDAD     | 15.00    | 2,334.15 | 35,012.22  |
| 01/01/2020 | N/A | 0904000001 | CASCO DE CICLISTA                               | UNIDAD     | 6.00     | 260.00   | 1,560.00   |
| 01/07/2020 | N/A | 0815000111 | CASEROLA C/BASE DE METAL C/TAPA                 |            | 10.00    | 680.00   | 6,800.00   |
| 01/07/2020 | N/A | 0815000187 | CASEROLA DE PORCELANA CUADRADA                  | UNIDAD     | 5.00     | 340.00   | 1,700.00   |
| 01/01/2020 | N/A | 0815000116 | CASEROLA DE PORCELANA RECTANGULAR               |            | 1.00     | 280.00   | 280.00     |
| 01/01/2020 | N/A | 0800000163 | CASEROLA PYREX 11" C/BASE METAL Y TAPA          |            | 5.00     | 640.00   | 3,200.00   |
| 01/07/2020 | N/A | 0800000242 | CASEROLA PYREX 13" C/BASE METAL Y TAPA          | UNIDAD     | 9.00     | 900.00   | 8,100.00   |
| 07/01/2021 | N/A | 0800000241 | CASEROLA PYREX 9" C/BASE METAL Y TAPA           | UNIDAD     | 15.00    | 500.00   | 7,500.00   |
| 07/01/2021 | N/A | 0704000007 | CATEDRA 180 PAGS                                | UNIDAD     | 385.00   | 200.00   | 77,000.00  |
| 01/01/2020 | N/A | 2008000373 | CATHETER #16                                    | CAJA 50/1  | 150.00   | 39.90    | 5,985.00   |
| 01/01/2020 | N/A | 1604000021 | CAVICIDE DESINFECTANTE GALON                    | GALON      | 2.00     | 3,500.00 | 7,000.00   |
| 11/01/2021 | N/A | 0207000129 | CD CON ESTUCHE                                  | UNIDAD     | 232.00   | 27.56    | 6,394.28   |
| 01/01/2020 | N/A | 2007000015 | CEFALEXINA 500 MG TABLETA C/100                 | CAJA 100/1 | 3,130.00 | 17.82    | 55,776.60  |
| 01/01/2020 | N/A | 2007000418 | CEFALEXINA SUSPENSION 250MG / 60ML              |            | 46.00    | 140.00   | 6,440.00   |
| 11/01/2021 | N/A | 1202000005 | CERA PARA CONTAR                                | UNIDAD     | 17.00    | 31.17    | 529.81     |
| 01/01/2020 | N/A | 2008000090 | CERA ROSADA (1 KILO)                            | UNIDAD     | 3.00     | 660.25   | 1,980.75   |
| 22/04/2020 | N/A | 1250000016 | CINTA ADHESIVA PEG 3/4                          | UNIDAD     | 7.00     | 54.18    | 379.23     |
| 11/01/2021 | N/A | 1250000006 | CINTA DE EMPAQUE 2"                             | UNIDAD     | 130.00   | 81.82    | 10,637.20  |
| 11/01/2021 | N/A | 1211000020 | CINTA IMPRESORA PANASONIC KX-E2020/OLIVETTI ET  | UNIDAD     | 66.00    | 271.40   | 17,912.40  |
| 11/01/2021 | 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     |
| 11/01/2021 | N/A | 0208000001 | CINTAS DE IMPRESORAS EPSON 8750                 | UNIDAD     | 13.00    | 218.46   | 2,839.97   |
| 11/01/2021 | N/A | 1211000035 | CINTAS EPSON SO15631 (LX-350)                   |            | 1.00     | 218.04   | 218.04     |
| 01/01/2020 | N/A | 2007000104 | CIPROFLOXACINA CAP. 500 MG C/100                | CAJA 100/1 | 3,800.00 | 26.94    | 102,372.00 |
| 08/07/2020 | N/A | 2007001085 | CIPROLENT XR 1GR. X 10 TABLETAS                 | UNIDAD     | 1.00     | 1,200.00 | 1,200.00   |
| 11/01/2021 | N/A | 1117000791 | CLAVO DE ZINC AMERICANO/ESTRANJERO              | LIBRA      | 2.00     | 91.21    | 182.42     |
| 22/04/2020 | N/A | 1212000004 | CLIPS PEQUEÑO                                   | CAJA       | 8.00     | 2.54     | 20.36      |
| 11/01/2021 | N/A | 1604000003 | CLORO                                           | GALON      | 128.00   | 103.33   | 13,225.60  |
| 02/02/2020 | N/A | 2007000052 | CLOTRIMAZOL CREMA 1%                            | TUBO       | 19.00    | 7.52     | 142.88     |
| 07/01/2021 | N/A | 0907000593 | COCHE P/MUÑECAS                                 | UNIDAD     | 8.00     | 180.00   | 1,440.00   |
| 11/01/2021 | 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     |
| 11/01/2021 | N/A | 1112000025 | CODO DE 4 " PVC                                 | UNIDAD     | 2.00     | 150.39   | 300.78     |
| 11/01/2021 | 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   |
| 11/01/2021 | N/A | 0812000031 | COLCHONES TRADICIONALES                         | UNIDAD     | 257.00   | 2,656.97 | 682,840.24 |
| 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  | 59.00    | 14.70    | 867.30     |
| 26/11/2020 | N/A | 2007000016 | COMPLEJO B TABLETAS                             | CAJA 100/1 | 6,760.00 | 3.40     | 23,002.10  |
| 01/07/2020 | N/A | 0907000161 | COMPUTADORA PORTABLE                            | UNIDAD     | 130.00   | 1,576.00 | 204,880.00 |
| 11/01/2021 | N/A | 1112000225 | CONECTOR RECTO LT 1"                            | UNIDAD     | 29.00    | 190.00   | 5,510.00   |
| 11/01/2021 | N/A | 1513000121 | CONECTORES RECTO PTUBERIA 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   |
| 11/01/2021 | N/A | 1219000020 | CONTROL DE PERMISOS Y TARDANZAS                 | UNIDAD     | 17.00    | 275.00   | 4,675.00   |
| 07/01/2021 | N/A | 0800000273 | COPA DE CRISTAL                                 | UNIDAD     | 18.00    | 40.00    | 720.00     |
| 07/01/2021 | N/A | 0809000088 | COPAS DE AGUA                                   | UNIDAD     | 3.00     | 112.00   | 336.00     |
| 11/01/2021 | N/A | 1110000044 | COPLING PVC 2                                   | UNIDAD     | 1.00     | 155.00   | 155.00     |
| 11/01/2021 | N/A | 1231000002 | COQUI                                           | CAJA 24/1  | 1,673.00 | 134.82   | 225,548.18 |
| 07/01/2021 | N/A | 0809000047 | CORTINA DE BAÑO                                 |            | 19.00    | 300.00   | 5,700.00   |
| 08/01/2021 | N/A | 0809000008 | CORTINA V.N.C 7IX43                             | UNIDAD     | 504.00   | 190.68   | 96,102.72  |
| 01/01/2020 | N/A | 1117000271 | COUPLING PVC 3                                  | UNIDAD     | 6.00     | 67.80    | 406.80     |
| 07/01/2021 | N/A | 0207000424 | COVER DE TABLE SIN TECLADO 7                    | UNIDAD     | 8.00     | 500.00   | 4,000.00   |
| 07/01/2021 | N/A | 0207000425 | COVER DE TABLE SIN TECLADO 9                    | UNIDAD     | 15.00    | 600.00   | 9,000.00   |
| 07/01/2021 | N/A | 0808000097 | CREMERA                                         |            | 7.00     | 250.98   | 1,756.86   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                              |              |          |           |            |
|------------|-----|------------|----------------------------------------------|--------------|----------|-----------|------------|
| 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    | 117.00   | 27.50     | 3,217.50   |
| 01/01/2020 | N/A | 0704000012 | CUADERNO CATEDRA 5 DIV. HEMBRA               |              | 61.00    | 180.00    | 10,980.00  |
| 07/01/2021 | N/A | 0704000008 | CUADERNO CATEDRA 5 DIV. VARON                | UNIDAD       | 149.00   | 180.00    | 26,820.00  |
| 07/01/2021 | N/A | 0704000015 | CUADERNO COSIDO 200 PAGS                     |              | 2,436.00 | 34.00     | 82,824.00  |
| 01/01/2020 | N/A | 2009000004 | CUBETAS PARA FLUOR MED. Y PEQ.               | PAQUETE      | 6.00     | 825.00    | 4,950.00   |
| 11/01/2021 | N/A | 1603000003 | CUBETAS PARA LIMPIEZA                        | UNIDAD       | 46.00    | 218.07    | 10,031.16  |
| 01/01/2020 | N/A | 2008000510 | 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  |
| 11/01/2021 | N/A | 1604000007 | DESINFECTANTE                                | GALON        | 105.00   | 258.00    | 27,089.48  |
| 06/07/2020 | N/A | 1604000043 | DESINFECTANTE ANTIBACTERIAL DE 15 ONZ        | UNIDAD       | 10.00    | 1,270.61  | 12,706.05  |
| 18/06/2020 | N/A | 2007000430 | DESINFECTANTE LYSOL SPRAY                    | FRASCO       | 6.00     | 981.94    | 5,891.62   |
| 06/07/2020 | N/A | 1605000003 | DETERGENTE EN POLVO                          | LIBRA        | 115.00   | 70.43     | 8,099.02   |
| 01/01/2020 | N/A | 2007000964 | DEXTOSA 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     |
| 26/11/2020 | N/A | 2007000416 | DIFENHIDRAMINA 25MG TABLETA C/100            |              | 280.00   | 0.19      | 53.20      |
| 26/11/2020 | N/A | 2007000867 | DIMENHIDRINATO 50 MG                         | CAJA 100/1   | 550.00   | 0.33      | 184.00     |
| 07/01/2021 | N/A | 0907000429 | DINOSAURIO DE PILAS P/BEBES                  | UNIDAD       | 3.00     | 380.00    | 1,140.00   |
| 01/01/2020 | N/A | 2007000502 | DOXICICLINA 100 MG                           |              | 80.00    | 0.05      | 4.30       |
| 03/09/2020 | N/A | 0207000027 | DRUM CARTRIDGE                               | UNIDAD       | 15.00    | 7,493.00  | 112,395.00 |
| 01/07/2020 | N/A | 0800000240 | DULCERA 16 X 14.5CM                          |              | 10.00    | 280.00    | 2,800.00   |
| 11/01/2021 | N/A | 0207000130 | DVD CON CAJITA                               | UNIDAD       | 280.00   | 31.16     | 8,724.21   |
| 01/01/2020 | N/A | 2008000286 | ELEVADORES WINTER NO. 11                     | UNIDAD       | 2.00     | 790.00    | 1,580.00   |
| 26/11/2020 | N/A | 2007000193 | EMULSION ACEITE DE HIGADO DE BACALAO 18ML    | FRASCO       | 44.00    | 45.01     | 1,980.64   |
| 01/01/2020 | N/A | 2007000043 | ENALAPRIL MALEATO TABLETA 10 MG              | CAJA 100/1   | 3,170.00 | 16.44     | 52,114.80  |
| 01/01/2020 | N/A | 2007000044 | ENALAPRIL MALEATO TABLETA 20MG               | CAJA 100/1   | 1,860.00 | 19.64     | 36,530.40  |
| 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 | 0815000125 | ENVASE DE CONSERVA                           |              | 11.00    | 340.00    | 3,740.00   |
| 01/01/2020 | N/A | 0808000060 | ENVASE PLASTICO                              | UNIDAD       | 2.00     | 90.00     | 180.00     |
| 01/07/2020 | N/A | 0808000059 | ENVASE PLASTICO C/DIVISIONES                 | UNIDAD       | 2.00     | 100.00    | 200.00     |
| 11/01/2021 | N/A | 1606000004 | ESCOBAS PLASTICAS                            | UNIDAD       | 110.00   | 118.58    | 13,044.16  |
| 11/01/2021 | N/A | 1606000005 | ESCOBILLON P/ LIMPIAR INODORO                | UNIDAD       | 332.00   | 159.30    | 52,887.60  |
| 07/01/2021 | 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 | ESPAULAS 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  |
| 07/01/2021 | N/A | 0700000045 | ESTUCHE                                      | UNIDAD       | 526.00   | 30.00     | 15,780.00  |
| 01/01/2020 | N/A | 0700000007 | ESTUCHE DE LAPIZ SPIDERMAN                   | UNIDAD       | 270.00   | 25.00     | 6,750.00   |
| 07/01/2021 | N/A | 0700000054 | ESTUCHE PORTA LAPIZ PARA NIÑAS 8*3*1.4       | UNIDAD       | 1,931.00 | 25.42     | 49,086.02  |
| 01/07/2020 | N/A | 0404000049 | ESTUFA CETRON 30                             |              | 1.00     | 17,974.58 | 17,974.58  |
| 08/01/2021 | N/A | 0414000017 | ESTUFA DE 20" CON HORNO PREMIER              | UNIDAD       | 35.00    | 7,796.61  | 272,881.35 |
| 07/01/2021 | N/A | 0404000033 | ESTUFA DE GAS 4 HORNILLAS KINDERBO           | UNIDAD       | 21.00    | 2,350.00  | 49,350.00  |
| 08/01/2021 | N/A | 0404000059 | ESTUFA DE MESA DE 4 HORNILLA MISTRAL         |              | 177.00   | 1,789.93  | 316,817.65 |
| 17/12/2020 | N/A | 2007000069 | EUGENOL                                      | FRASCO       | 1.00     | 250.00    | 250.00     |
| 04/12/2020 | N/A | 0407000005 | EXPRIMIDOR DE JUGO 5031 D/JUGO PREMIER -5031 | UNIDAD       | 1.00     | 826.00    | 826.00     |
| 01/01/2020 | N/A | 2008000228 | EYECTORES DE SALIZA                          | CAJA 1000/1  | 2,000.00 | 1.50      | 3,000.00   |
| 07/01/2021 | N/A | 1801000001 | FALDA DE TELA AZUL MCGORDON # 4              | UNIDAD       | 188.00   | 212.00    | 39,856.00  |
| 07/01/2021 | N/A | 1801000003 | FALDA KAKI                                   | UNIDAD       | 316.00   | 192.00    | 60,672.00  |
| 11/01/2021 | N/A | 1605000005 | FAROLA                                       | UNIDAD       | 7.00     | 60.00     | 420.00     |
| 11/01/2021 | N/A | 1206000027 | FELPA ROJA                                   | CAJA 12/1    | 30.00    | 19.85     | 595.48     |
| 11/01/2021 | N/A | 1206000020 | FELPAS AZULES                                | CAJA 12/1    | 41.00    | 21.46     | 879.66     |
| 11/01/2021 | N/A | 1206000021 | FELPAS NEGRA                                 | CAJA 12/1    | 49.00    | 21.62     | 1,059.29   |
| 14/12/2020 | N/A | 5003000218 | FILTRO GASOIL                                | UNIDAD       | 1.00     | 708.00    | 708.00     |
| 07/01/2021 | N/A | 0800000249 | FLORERO DE CRISTAL 12 X 20CM                 |              | 7.00     | 240.00    | 1,680.00   |
| 07/01/2021 | N/A | 0800000176 | FLORERO DE CRISTAL 15X40CM                   |              | 3.00     | 420.00    | 1,260.00   |
| 07/01/2021 | N/A | 0800000178 | FLORERO DE CRISTAL 17.5X50CM                 |              | 5.00     | 560.00    | 2,800.00   |
| 07/01/2021 | N/A | 0800000031 | FLORERO DE CRISTAL 19.5X40CM (28774/ FL4602) | UNIDAD       | 21.00    | 459.00    | 9,639.00   |
| 01/07/2020 | N/A | 0810000370 | FLORERO DE CRISTAL 22.5*22HCM                |              | 6.00     | 539.00    | 3,234.00   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                             |               |            |          |            |
|------------|-----|------------|---------------------------------------------|---------------|------------|----------|------------|
| 01/01/2020 | N/A | 2007000074 | FLUCONAZOL CAP. 150MG 1/100                 | CAJA 100/1    | 287.00     | 3.76     | 1,079.12   |
| 08/07/2020 | N/A | 2007001086 | FLUTIFLO 200MG/20COMP                       | UNIDAD        | 1.00       | 1,180.00 | 1,180.00   |
| 07/01/2021 | N/A | 0704000025 | FOLDER                                      | TUBO 100/1    | 482.00     | 265.50   | 127,971.00 |
| 03/09/2020 | N/A | 1218000011 | FOLDER 8 1/2 X 11                           | UNIDAD        | 122.00     | 297.30   | 36,270.45  |
| 03/09/2020 | N/A | 1218000011 | FOLDER 8 1/2 X 11                           | UNIDAD        | 214.00     | 237.00   | 50,718.00  |
| 07/01/2021 | N/A | 1218000004 | FOLDER PLASTICO                             | UNIDAD        | 3,088.00   | 20.00    | 61,760.00  |
| 22/04/2020 | N/A | 1218000008 | FOLDERS 8 1/2 X 13                          | UNIDAD        | 14.00      | 350.02   | 4,900.35   |
| 22/04/2020 | N/A | 1218000008 | FOLDERS 8 1/2 X 13                          | UNIDAD        | 30.00      | 350.00   | 10,500.00  |
| 11/01/2021 | N/A | 1218000013 | FOLDERS PENDAFLEX 8 1/2 X 13                | CAJA          | 7.00       | 484.40   | 3,390.83   |
| 17/12/2020 | N/A | 0302000012 | FORMOCRESOL FRASCO 15ML PREVEST             | UNIDAD        | 1.00       | 385.00   | 385.00     |
| 11/01/2021 | N/A | 1604000008 | FORMOL                                      | GALON         | 83.00      | 492.03   | 40,838.62  |
| 07/01/2021 | N/A | 0800000320 | FRASCO DE 21CM                              |               | 10.00      | 200.00   | 2,000.00   |
| 07/01/2021 | N/A | 0800000321 | FRASCO DE 25.7 CM                           |               | 33.00      | 220.00   | 7,260.00   |
| 07/01/2021 | N/A | 0800000322 | FRASCO DE 30.5CM                            |               | 8.00       | 360.00   | 2,880.00   |
| 07/01/2021 | N/A | 0800000147 | FRASCO DE CONSERVA DE CRISTAL               | UNIDAD        | 1.00       | 200.00   | 200.00     |
| 01/01/2020 | N/A | 0800000149 | FRASCO DE CONSERVA DE CRISTAL               | UNIDAD        | 1.00       | 150.00   | 150.00     |
| 07/01/2021 | N/A | 0810000373 | FRASCO EN CERAMICA PINTADA PEQ.             |               | 16.00      | 140.00   | 2,240.00   |
| 21/07/2020 | N/A | 1511000256 | FREON 410A LIBRAS                           | UNIDAD        | 5.00       | 8,640.00 | 43,199.98  |
| 17/12/2020 | N/A | 0302000011 | FRESA 1013 REDONDA MICRODONT                | UNIDAD        | 12.00      | 59.32    | 711.84     |
| 17/12/2020 | N/A | 0302000010 | FRESA 1016 REDONDA MICRODONT                | UNIDAD        | 12.00      | 59.32    | 711.84     |
| 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   |
| 17/12/2020 | N/A | 2009000464 | FRESA QUIRURGICA FH #701 USA                | UNIDAD        | 12.00      | 118.64   | 1,423.68   |
| 17/12/2020 | N/A | 2009000432 | FRESA QUIRURGICA HP #8 USA                  | UNIDAD        | 12.00      | 118.64   | 1,423.68   |
| 07/01/2021 | N/A | 0815000143 | FUENTE 5/1                                  | UNIDAD        | 141.00     | 200.00   | 28,200.00  |
| 07/01/2021 | N/A | 0800000068 | FUENTE DE MELAMINA                          | UNIDAD        | 79.00      | 23.00    | 1,817.00   |
| 01/07/2020 | N/A | 0800000171 | FUENTE PYREX DE CRISTAL 35X23X5 2.6L        |               | 2.00       | 460.00   | 920.00     |
| 07/01/2021 | N/A | 0814000014 | FUENTES DE PORCELANA 6.5                    |               | 5.00       | 200.00   | 1,000.00   |
| 17/12/2020 | N/A | 2009000445 | FUJI 1 MINI GOLD LABE IONOMERO GC           | UNIDAD        | 1.00       | 1,900.00 | 1,900.00   |
| 17/12/2020 | N/A | 2007000978 | FUJI 2 MINI IONOMERO AUTO IONOMERO GC       |               | 1.00       | 1,900.00 | 1,900.00   |
| 11/01/2021 | N/A | 1607000003 | FUNDA PLASTICA 55 GL.                       | PAQUETE 100/1 | 8,300.00   | 7.16     | 59,420.25  |
| 11/01/2021 | N/A | 1607000002 | FUNDAS PLASTICAS 18X22                      | PAQUETE 100/1 | 106,275.00 | 0.45     | 48,342.78  |
| 11/01/2021 | N/A | 1607000006 | FUNDAS PLASTICAS 28X35                      | PAQUETE 100/1 | 64,100.00  | 1.43     | 91,658.75  |
| 01/01/2020 | N/A | 2007000417 | FUROSEMIDA 20MG / 2ML AMPOLLA UND           |               | 10.00      | 24.00    | 240.00     |
| 01/01/2020 | N/A | 2007000505 | FUROSEMIDA 40 MG TABLETAS                   |               | 2,560.00   | 85.00    | 217,600.00 |
| 01/01/2020 | N/A | 2008000376 | FUTURO CUELLO CERV. DUAV                    |               | 9.00       | 1,047.65 | 9,428.85   |
| 15/12/2020 | N/A | 0303000029 | GALON GEL ANTIBACTERIAL PARA LAS MANOS SIN  | GALON         | 5.00       | 1,822.10 | 9,110.52   |
| 11/01/2021 | N/A | 1220000005 | GANCHOS BILLETARIOS 5/8                     | UNIDAD        | 26.00      | 5.23     | 136.08     |
| 11/01/2021 | N/A | 1220000003 | GANCHOS BILLETARIOS 2"                      | UNIDAD        | 295.00     | 12.25    | 3,613.26   |
| 11/01/2021 | N/A | 1220000001 | GANCHOS PARA FOLDER ACCO                    | CAJA          | 7.00       | 55.39    | 387.70     |
| 01/01/2020 | N/A | 2008000152 | GASA ESTERIL 2X2                            | UNIDAD        | 98.00      | 8.00     | 784.00     |
| 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   |
| 17/12/2020 | N/A | 2008000543 | GLUDEX GLUTARDEHIDRO 2% GALON LAB ROGUI     | GALON         | 4.00       | 1,625.00 | 6,500.00   |
| 11/01/2021 | N/A | 1207000003 | GOMA DE BORRAR                              | UNIDAD        | 32.00      | 8.82     | 282.40     |
| 01/01/2020 | N/A | 2008000239 | GOMITAS INTERMAXILARES NO. 6                | CAJA 100/1    | 200.00     | 36.45    | 7,290.00   |
| 22/04/2020 | N/A | 1205000001 | GOMITAS-BANDITAS                            | CAJA          | 1.00       | 10.97    | 10.97      |
| 01/01/2020 | N/A | 1802000009 | GORRAS ESPECIALES ROSADAS SERIGRAFIADAS CON | UNIDAD        | 292.00     | 69.60    | 20,323.20  |
| 11/01/2021 | N/A | 1805000001 | GORRAS INAVI COLOR ROJO                     | UNIDAD        | 59.00      | 69.60    | 4,106.40   |
| 22/04/2020 | N/A | 1221000001 | GRAPADORA                                   | UNIDAD        | 2.00       | 320.15   | 640.30     |
| 22/04/2020 | N/A | 1222000002 | GRAPAS STANDARD                             | CAJA          | 25.00      | 38.19    | 954.87     |
| 07/01/2021 | N/A | 0813000017 | GRECA DE 12 TAZAS                           |               | 5.00       | 576.00   | 2,880.00   |
| 01/07/2020 | N/A | 0813000015 | GRECA DE 3 TAZAS                            |               | 4.00       | 280.00   | 1,120.00   |
| 08/01/2021 | N/A | 0815000011 | GRECA DE 6 TAZAS (20420/ DM-ACP01-6)        | UNIDAD        | 150.00     | 203.39   | 30,508.50  |

**Instituto De AUXILIOS Y VIVIENDAS**  
" Año de la innovacion y la competitividad "

**RELACION DE INVENTARIO DE ALMACEN**  
**AL 31 DE DICIEMBRE 2020**

|            |     |            |                                             |            |           |           |            |
|------------|-----|------------|---------------------------------------------|------------|-----------|-----------|------------|
| 08/01/2021 | N/A | 0813000016 | GRECA DE 9 TAZAS                            |            | 166.00    | 248.58    | 41,263.50  |
| 07/01/2021 | N/A | 0813000001 | GRECA ELECTRICA DE 40 TAZAS                 | UNIDAD     | 1.00      | 7,995.00  | 7,995.00   |
| 07/01/2021 | N/A | 0813000020 | GRECAS DE 6 TAZAS                           |            | 32.00     | 213.55    | 6,833.60   |
| 07/01/2021 | N/A | 0907000415 | GRUA DE CARS EN PLATAFORMA                  | UNIDAD     | 4.00      | 240.00    | 960.00     |
| 07/01/2021 | N/A | 0907000737 | GRUA PLASTICA                               | UNIDAD     | 36.00     | 317.03    | 11,413.08  |
| 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  | 260.00    | 1.22      | 318.40     |
| 06/07/2020 | N/A | 1608000003 | GUANTES DE LIMPIEZA                         | PAR        | 39.00     | 69.03     | 2,692.17   |
| 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     |
| 16/04/2020 | N/A | 2008000031 | GUANTES DESECHABLES                         | CAJA       | 21.00     | 352.32    | 7,398.82   |
| 17/12/2020 | N/A | 2008000282 | GUANTES DESECHABLES MEDIUM                  | CAJA 100/1 | 20.00     | 815.00    | 16,300.00  |
| 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 | GUTAPERCHA 15 AL 40                         |            | 6.00      | 260.00    | 1,560.00   |
| 01/01/2020 | N/A | 2007000832 | HALOPERIDOL DE 5 MG                         | CAJA 100/1 | 100.00    | 0.75      | 75.00      |
| 07/01/2021 | N/A | 0907000346 | HELICOPTERO DE PILAS                        | UNIDAD     | 14.00     | 260.00    | 3,640.00   |
| 01/01/2020 | N/A | 2007000998 | HIDROCLOROTIAZIDA 25MG                      | CAJA 100/1 | 6,190.00  | 4.65      | 28,783.50  |
| 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   |
| 17/12/2020 | N/A | 2007001107 | HIDROXIDO CALCIO PURO 2-OZ ADEL-PRODUCTS    | FRASCO     | 1.00      | 150.00    | 150.00     |
| 08/01/2021 | N/A | 0413000008 | HORNO MICROONDAS OSTER                      | UNIDAD     | 19.00     | 4,822.03  | 91,618.57  |
| 26/11/2020 | N/A | 2002000008 | IBUPROFEN 400 MG TAB.                       | CAJA 100/1 | 8,600.00  | 0.68      | 5,812.00   |
| 02/02/2020 | N/A | 2007000018 | IBUPROFEN 600MG TABLETA                     | CAJA 100/1 | 1,100.00  | 0.61      | 671.00     |
| 01/01/2020 | N/A | 2007000269 | IBUPROFEN 800MG TABLETA                     |            | 3,220.00  | 11.95     | 38,479.00  |
| 26/11/2020 | N/A | 2007000569 | IBUPROFENO 100MG/5ML SUSPENSION FRASCO 60ML |            | 50.00     | 27.30     | 1,365.00   |
| 11/12/2019 | N/A | 0207000541 | IMPRESORA MULTLHP M227DW B/N                | UNIDAD     | 1.00      | 15,222.00 | 15,222.00  |
| 07/01/2021 | N/A | 2009000010 | INSTRUMENTOS DE PLASTICOS                   | UNIDAD     | 17.00     | 275.00    | 4,675.00   |
| 09/10/2020 | N/A | 2007000423 | JABON DE AVENA 100GR (PASTA)                |            | 9.00      | 32.76     | 294.84     |
| 06/07/2020 | N/A | 1604000004 | JABON LIQUIDO                               | GALON      | 69.00     | 232.05    | 16,011.78  |
| 01/01/2020 | N/A | 2009000235 | JAQUETTE 30/33 (NU-FRIEDY)                  |            | 1.00      | 2,300.00  | 2,300.00   |
| 07/01/2021 | N/A | 0808000117 | JARRA CON VASO                              | UNIDAD     | 6.00      | 180.00    | 1,080.00   |
| 07/01/2021 | N/A | 0808000365 | JARRA DE CRISTAL                            | UNIDAD     | 40.00     | 152.00    | 6,080.00   |
| 07/01/2021 | N/A | 0808000112 | JARRA PLASTICA                              | UNIDAD     | 36.00     | 180.00    | 6,480.00   |
| 07/01/2021 | N/A | 0907000226 | JEEP                                        | UNIDAD     | 42.00     | 720.00    | 30,240.00  |
| 07/01/2021 | N/A | 0907000633 | JEEP EN PLATAFORMA                          |            | 5.00      | 170.00    | 850.00     |
| 01/07/2020 | N/A | 0907000352 | JEEP BAILADOR                               | UNIDAD     | 3.00      | 380.00    | 1,140.00   |
| 07/01/2021 | N/A | 0907000049 | JEEP DE POLICIA                             | UNIDAD     | 48.00     | 200.00    | 9,600.00   |
| 01/07/2020 | N/A | 0907000469 | JEEP EN PLATAFORMA                          |            | 26.00     | 240.00    | 6,240.00   |
| 01/01/2020 | N/A | 0907000518 | JEEP EN PLATAFORMA                          |            | 2.00      | 240.00    | 480.00     |
| 01/01/2020 | N/A | 0907000525 | JEEP EN PLATAFORMA                          |            | 3.00      | 310.00    | 930.00     |
| 01/07/2020 | N/A | 0907000572 | JEEP EN PLATAFORMA                          |            | 8.00      | 160.00    | 1,280.00   |
| 01/01/2020 | N/A | 0907000464 | JEEP EN PLATAFORMA..                        |            | 6.00      | 310.00    | 1,860.00   |
| 01/01/2020 | N/A | 0907000466 | JEEP EN PLATAFORMA...                       |            | 115.00    | 200.00    | 23,000.00  |
| 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     | 1,999.00  | 122.00    | 243,878.00 |
| 01/01/2020 | N/A | 2006000035 | JERINGA 5ML                                 | CAJA 100/1 | 47,900.00 | 1.27      | 60,833.00  |
| 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   |
| 07/01/2021 | N/A | 0907000789 | JUEGO DE AJEDREZ EN CAJA DE 33 PIEZAS       | UNIDAD     | 15.00     | 380.00    | 5,700.00   |
| 01/01/2020 | N/A | 1239000024 | JUEGO DE CARTABON 4PCS/I                    |            | 384.00    | 18.00     | 6,912.00   |
| 07/01/2021 | N/A | 0815000203 | JUEGO DE OLLAS SILAMPOS                     | UNIDAD     | 3.00      | 3,224.54  | 9,673.62   |
| 08/01/2021 | N/A | 0907000819 | JUEGO DE PLAYA 6/I PIEZAS                   | UNIDAD     | 884.00    | 280.00    | 247,520.00 |
| 11/01/2021 | N/A | 0810000162 | JUEGO DE SABANA 01                          | JUEGO      | 741.00    | 397.16    | 294,299.03 |
| 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     | 1.00      | 640.00    | 640.00     |
| 26/11/2020 | N/A | 2007000680 | KETOCONAZOL 2% CHAMPOO FRANCOS 100ML        |            | 42.00     | 28.82     | 1,210.32   |
| 01/01/2020 | N/A | 2007001007 | KIT DE SURURAS NYLON 3-0 *24 UDS            | UNIDAD     | 1.00      | 1,990.00  | 1,990.00   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                |              |            |           |              |
|------------|-----|------------|------------------------------------------------|--------------|------------|-----------|--------------|
| 17/12/2020 | N/A | 0302000009 | KIT OPERATORIA FRESA 1X15 MICRODONT            | UNIDAD       | 12.00      | 1,567.80  | 18,813.60    |
| 17/12/2020 | N/A | 2008000542 | KIT PROTESIS FIJA PROFESIONAL 1X12 MICRODONT   | UNIDAD       | 1.00       | 1,398.31  | 1,398.31     |
| 17/12/2020 | N/A | 0302000007 | KIT PULIDO FINO FRESA 1X7 MICRODONT            | UNIDAD       | 12.00      | 932.20    | 11,186.40    |
| 11/01/2021 | N/A | 1223000001 | LABEL 30480 PRES-A-PLY                         | CAJA         | 13.00      | 56.52     | 734.70       |
| 11/01/2021 | N/A | 1513000184 | LAMPARAS DE EXTERIOR DE LED CON BRAZO DE 50W   | UNIDAD       | 1,137.00   | 2,380.58  | 2,706,722.85 |
| 11/01/2021 | N/A | 1611000002 | LANILLA                                        | YARDA        | 78.00      | 136.92    | 10,679.38    |
| 07/01/2021 | N/A | 1224000035 | LAPICERO 10PCS                                 | CAJA 10/1    | 335.00     | 48.00     | 16,080.00    |
| 01/01/2020 | N/A | 1206000019 | LAPICERO AZUL                                  | UNIDAD       | 88.00      | 4.50      | 396.00       |
| 07/01/2021 | N/A | 1206000044 | LAPICEROS 6/1                                  |              | 450.00     | 4.93      | 2,217.75     |
| 07/01/2021 | N/A | 1206000043 | LAPICEROS UNIDAD                               |              | 17,462.00  | 8.00      | 139,696.00   |
| 11/01/2021 | N/A | 1224000012 | LAPIZ DE CARBON                                | CAJA 12/1    | 39.00      | 6.86      | 267.35       |
| 07/01/2021 | N/A | 1224000015 | LAPIZ DE CARBON NO. 2                          | CAJA 12/1    | 267,579.96 | 2.92      | 781,333.48   |
| 07/01/2021 | N/A | 1224000034 | LAPIZ DE COLOR 12/1                            | CAJA 12/1    | 3,258.00   | 26.00     | 84,708.00    |
| 07/01/2021 | N/A | 1224000018 | LAPIZ DE COLORES                               | CAJA         | 3,232.00   | 30.08     | 97,218.56    |
| 01/01/2020 | N/A | 0700000037 | LAPIZ DE COLORES 12PCS/1                       |              | 129.00     | 36.00     | 4,644.00     |
| 19/02/2020 | N/A | 0207000542 | LAPTOP LENOVO S145 I5.6 INTEL PENTIUM GOLD 2.3 | UNIDAD       | 1.00       | 37,990.59 | 37,990.59    |
| 01/07/2020 | N/A | 0411000030 | LAVADORA (MTC-70) 16 LBS MIDEA                 |              | 16.00      | 11,544.00 | 184,704.00   |
| 08/01/2021 | N/A | 0411000006 | LAVADORA DE 16 LIBRAS PREMIER                  | UNIDAD       | 35.00      | 7,601.70  | 266,059.50   |
| 11/01/2021 | N/A | 0303000032 | LENTES DE PROTECCION                           | UNIDAD       | 110.00     | 171.43    | 18,857.30    |
| 01/01/2020 | N/A | 2009000353 | LENTES PROTECTORES P/ LABORATORIO R-1008G      |              | 2.00       | 196.00    | 392.00       |
| 01/01/2020 | N/A | 1252000003 | LIBRETA RAYADAS 5X7                            | UNIDAD       | 189.00     | 20.00     | 3,780.00     |
| 22/04/2020 | N/A | 1252000005 | LIBRETAS RAYADAS BLANCAS 8 1/2 X 11            | UNIDAD       | 3.00       | 34.01     | 102.03       |
| 11/01/2021 | N/A | 1225000003 | LIBRITOS PARA FUNERARIAS IMPRESAS EN PAPEL     | UNIDAD       | 1,485.00   | 163.24    | 242,404.01   |
| 28/10/2020 | N/A | 1226000008 | LIBRO DE REGISTRO DE VISITAS A LA INSTITUCION  |              | 4.00       | 2,065.00  | 8,260.00     |
| 11/01/2021 | N/A | 1226000001 | LIBRO RECORD DE 300 PAGINAS                    | UNIDAD       | 80.00      | 227.62    | 18,209.94    |
| 11/01/2021 | N/A | 1226000002 | LIBRO RECORD DE 500 PAGINAS                    | UNIDAD       | 64.00      | 293.90    | 18,809.92    |
| 07/01/2021 | N/A | 0412000014 | LICUADORA BLACK DECKEC                         | UNIDAD       | 2.00       | 1,282.50  | 2,565.00     |
| 08/01/2021 | N/A | 0412000019 | LICUADORA PREMIER                              | UNIDAD       | 60.00      | 1,355.93  | 81,355.80    |
| 01/01/2020 | N/A | 2007000868 | LIDOCAINA 2 % 20MG (ANESTESIA)                 | FRASCO       | 3.00       | 19.90     | 59.70        |
| 01/01/2021 | N/A | 2008000210 | LIMA K-FILE 25 MM 045                          | UNIDAD       | 1.00       | 162.50    | 162.50       |
| 01/01/2020 | N/A | 2008000216 | LIMA LENTULO 25 MM (X2)                        | UNIDAD       | 30.00      | 27.08     | 812.50       |
| 11/01/2021 | N/A | 1605000012 | LIMPIADOR DE LOCETAS D-SCALIN                  | UNIDAD       | 58.00      | 247.17    | 14,335.88    |
| 11/01/2021 | N/A | 1605000013 | LIMPIADOR MULTIUSO 19 ONZ                      | UNIDAD       | 12.00      | 711.36    | 8,536.30     |
| 06/07/2020 | N/A | 1604000027 | LIMPIADOR PINESPUMA 19 OZ.                     | UNIDAD       | 13.00      | 932.53    | 12,122.95    |
| 26/11/2020 | N/A | 2007000372 | LISINAPRIL 10 MG                               |              | 650.00     | 0.56      | 360.80       |
| 28/01/2020 | N/A | 1118000171 | LLAVIN CON PUÑO                                |              | 1.00       | 932.20    | 932.20       |
| 07/01/2021 | N/A | 0702000003 | LONGHERA                                       | UNIDAD       | 772.00     | 200.00    | 154,400.00   |
| 07/01/2021 | N/A | 0702000011 | LONGHERA CON ACCESORIOS NINA                   |              | 217.00     | 220.00    | 47,740.00    |
| 07/01/2021 | N/A | 0702000013 | LONGHERA P/NIÑO 22.5*21.5*15CM                 |              | 115.00     | 300.00    | 34,500.00    |
| 01/01/2020 | N/A | 0702000010 | LONGHERA P/NIÑO C/ACCESORIOS                   |              | 112.00     | 220.00    | 24,640.00    |
| 01/01/2020 | N/A | 2007000235 | LOSARTAN 100MG                                 | BLISTER 10/1 | 1,070.00   | 25.60     | 27,392.00    |
| 02/02/2020 | N/A | 2007000710 | LOSARTAN 50 MG                                 | CAJA 100/1   | 940.00     | 19.12     | 17,977.20    |
| 11/01/2021 | N/A | 2007000538 | LUXATHRIN 25 EC (LT.)                          |              | 45.00      | 550.00    | 24,750.00    |
| 01/01/2020 | N/A | 0704000004 | MALLA STIGA MODELO 87                          | UNIDAD       | 26.00      | 390.00    | 10,140.00    |
| 14/12/2020 | N/A | 5003000612 | MAÑO DE OBRA                                   | UNIDAD       | 1.00       | 5,557.80  | 5,557.80     |
| 10/08/2020 | N/A | 5003000640 | MANTENIMIENTO Y RECARGAS DE EXTINTORES TIPO    | UNIDAD       | 40.00      | 637.20    | 25,488.00    |
| 10/08/2020 | N/A | 5003000641 | MANTENIMIENTO Y RECARGAS DE EXTINTORES TIPO    | UNIDAD       | 10.00      | 1,274.40  | 12,744.00    |
| 01/07/2020 | N/A | 0907000348 | MAQUINA DE COSER                               | UNIDAD       | 1.00       | 400.00    | 400.00       |
| 11/01/2021 | N/A | 1227000001 | MAQUINA DETECTORA DE DINERO                    | UNIDAD       | 1.00       | 2,300.00  | 2,300.00     |
| 07/01/2021 | 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    | 1,108.00   | 11.60     | 12,852.03    |
| 16/04/2020 | N/A | 2001000005 | MASCARILLA CON FILTRO                          | UNIDAD       | 2.00       | 660.80    | 1,321.60     |
| 16/04/2020 | N/A | 2001000013 | MASCARILLA FACE MASK                           | CAJA 50/1    | 200.00     | 94.40     | 18,880.00    |
| 01/01/2020 | N/A | 2001000022 | MASCARILLA PARA NEUBOLIZAR PEDIATRICA          | UNIDAD       | 9.00       | 25.57     | 230.13       |
| 01/07/2020 | N/A | 2001000023 | MASCARILLAS QUIRURGICAS AZULES, TIPO BOZAL     | CAJA 50/1    | 136.00     | 1,142.86  | 155,428.96   |
| 01/01/2020 | N/A | 2007000204 | MEBENDAZOL 100MG TABLETAS                      | BLISTER 6/1  | 480.00     | 2.49      | 1,195.20     |
| 26/11/2020 | N/A | 2007000217 | MECOBALAMINA CAPSULAS 500MG                    | BLISTER 10/1 | 850.00     | 1.72      | 1,465.10     |
| 01/01/2020 | N/A | 0804000068 | MESA FALCON 82*82                              | UNIDAD       | 1.00       | 758.47    | 758.47       |
| 01/01/2020 | N/A | 2007000813 | METFORMINA 500 MG TAB                          | CAJA 30/1    | 300.00     | 0.30      | 90.00        |

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                |            |          |          |            |
|------------|-----|------------|------------------------------------------------|------------|----------|----------|------------|
| 09/10/2020 | N/A | 2007000471 | METFORMINA 850 MG                              | CAJA 100/1 | 8,640.00 | 0.29     | 2,529.60   |
| 09/10/2020 | N/A | 2007000691 | METILDOPA TABLETA 500 MG                       | CAJA 100/1 | 600.00   | 6.80     | 4,080.00   |
| 09/10/2020 | N/A | 2007001063 | METRONIDAZOL + DIYODOXIQUNOLEINA               | UNIDAD     | 340.00   | 8.72     | 2,963.40   |
| 26/11/2020 | N/A | 2007000053 | METRONIDAZOL + NISTATINA OVULO                 | CAJA 100/1 | 177.00   | 1.80     | 318.60     |
| 09/10/2020 | N/A | 2007000019 | METRONIDAZOL 500MG TABLETAS                    | CAJA 100/1 | 4,130.00 | 7.84     | 32,359.00  |
| 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     | 10.00    | 28.00    | 280.00     |
| 11/01/2021 | N/A | 1604000032 | MICROGEL ANTIBACTERIAL                         |            | 1.00     | 2,460.30 | 2,460.30   |
| 07/01/2021 | N/A | 0703000055 | MOCHILA                                        | UNIDAD     | 157.00   | 360.00   | 56,520.00  |
| 01/01/2020 | N/A | 0703000049 | MOCHILA CON RUEDAS 38X29X16                    | UNIDAD     | 26.00    | 520.00   | 13,520.00  |
| 01/01/2020 | N/A | 0704000026 | MOCHILA P/NIÑO 39*30*13CM                      | UNIDAD     | 7.00     | 620.00   | 4,340.00   |
| 07/01/2021 | N/A | 0703000156 | MOCHILA PARA NIÑAS PEQUEÑAS 30*25*10CM         | UNIDAD     | 1,656.00 | 245.76   | 406,978.56 |
| 07/01/2021 | N/A | 0703000153 | MOCHILA PARA NIÑOS GRANDES 36*29*12*3CM        | UNIDAD     | 516.00   | 350.00   | 180,600.00 |
| 01/01/2020 | N/A | 1800000005 | MOCHILA VARIADA                                | UNIDAD     | 3.00     | 340.00   | 1,020.00   |
| 07/01/2021 | N/A | 0907000790 | MONOPOLIO EN CAJA DE 48 PIEZAS                 | UNIDAD     | 27.00    | 320.00   | 8,640.00   |
| 08/01/2021 | N/A | 0906000017 | MONOPOLIO EN CAJA DE 60 PIEZAS                 | UNIDAD     | 959.00   | 229.00   | 219,611.00 |
| 11/01/2021 | N/A | 0809000005 | MOSQUITEROS DE 2 PLAZAS                        | UNIDAD     | 897.00   | 241.43   | 216,560.00 |
| 07/01/2021 | N/A | 0907000642 | MOTOR A CONTROL                                |            | 19.00    | 240.00   | 4,560.00   |
| 07/01/2021 | N/A | 0907000485 | MOTOR DE PILAS                                 |            | 6.00     | 380.00   | 2,280.00   |
| 11/01/2021 | N/A | 5001000016 | MULETA DE ALUMINIO AJUSTABLE                   | UNIDAD     | 2.00     | 517.50   | 1,035.00   |
| 01/01/2020 | N/A | 2007000028 | MULTIVITAMINA JBE. 120ML                       | FRASCO     | 3.00     | 118.00   | 354.00     |
| 01/07/2020 | N/A | 0907000628 | MUÑECA                                         | UNIDAD     | 15.00    | 377.60   | 5,664.00   |
| 01/07/2020 | N/A | 0907000725 | MUÑECA                                         |            | 16.00    | 340.00   | 5,440.00   |
| 01/07/2020 | N/A | 0907000741 | MUÑECA                                         | UNIDAD     | 19.00    | 442.50   | 8,407.50   |
| 07/01/2021 | N/A | 0907000320 | MUÑECA 11.5"                                   |            | 120.00   | 240.00   | 28,800.60  |
| 07/01/2021 | N/A | 0907000564 | MUÑECA 11.5PULG EN CAJA                        |            | 23.00    | 240.00   | 5,520.00   |
| 07/01/2021 | N/A | 0907000264 | MUÑECA 13.5" QUE CANTA                         | UNIDAD     | 8.00     | 360.00   | 2,880.00   |
| 01/01/2020 | N/A | 0907000460 | MUÑECA 15 PULG CON CANCIONES                   |            | 2.00     | 400.00   | 800.00     |
| 07/01/2021 | N/A | 0907000312 | MUÑECA 15" CANTA                               |            | 6.00     | 280.00   | 1,680.00   |
| 07/01/2021 | N/A | 0907000436 | MUÑECA 18" CON MUSICA EN FUNDA                 | UNIDAD     | 2.00     | 340.00   | 680.00     |
| 01/07/2020 | N/A | 0907000719 | MUÑECA 22                                      | UNIDAD     | 2.00     | 340.00   | 680.00     |
| 07/01/2021 | N/A | 0907000795 | MUÑECA 32.5 CM                                 | UNIDAD     | 5.00     | 320.00   | 1,600.00   |
| 01/01/2020 | N/A | 0907000417 | MUÑECA BEBE 18" CON CANCIONES                  | UNIDAD     | 1.00     | 380.00   | 380.00     |
| 01/01/2020 | N/A | 0907000559 | MUÑECA C/ ACCESORIOS                           |            | 1.00     | 240.00   | 240.00     |
| 07/01/2021 | N/A | 0907000669 | MUÑECA C/ ACCESORIOS                           |            | 15.00    | 160.00   | 2,400.00   |
| 01/07/2020 | N/A | 0907000731 | MUÑECA C/ACCESORIOS                            | UNIDAD     | 2.00     | 295.00   | 590.00     |
| 01/01/2020 | N/A | 0907000412 | MUÑECA C/BEBE EN COCHE Y ACCESORIOS            | UNIDAD     | 2.00     | 420.00   | 840.00     |
| 07/01/2021 | N/A | 0907000279 | MUÑECA CON ACCESORIO                           | UNIDAD     | 17.00    | 240.00   | 4,080.00   |
| 07/01/2021 | N/A | 0907000538 | MUÑECA CON ACCESORIOS                          |            | 11.00    | 300.00   | 3,300.00   |
| 01/01/2020 | N/A | 0907000589 | MUÑECA CON ACCESORIOS EN CAJA                  |            | 1.00     | 160.00   | 160.00     |
| 01/01/2020 | N/A | 0907000284 | MUÑECA CON CARRUAJE                            | UNIDAD     | 8.00     | 640.00   | 5,120.00   |
| 01/01/2020 | N/A | 0907000053 | MUÑECA CON MICROFONO                           | UNIDAD     | 1.00     | 670.48   | 670.48     |
| 01/01/2020 | N/A | 0907000410 | MUÑECA DE 18" CON CANCIONES                    | UNIDAD     | 9.00     | 380.00   | 3,420.00   |
| 01/01/2020 | N/A | 0907000124 | MUÑECA DE 32"CANTA EN BOLSA PLASTICA           | UNIDAD     | 1.00     | 611.32   | 611.32     |
| 07/01/2021 | N/A | 0907000720 | MUÑECA DE 42 CM                                | UNIDAD     | 74.00    | 340.00   | 25,160.00  |
| 01/01/2020 | N/A | 0907000786 | MUÑECA EN CAJA 12 EN CAJA QUE CANTA            | UNIDAD     | 2.00     | 380.00   | 760.00     |
| 08/01/2021 | N/A | 0907000810 | MUÑECA EN CAJA 12" TIPO VENTANA EN EMPAQUE DE  | UNIDAD     | 1,148.00 | 534.00   | 613,032.00 |
| 01/07/2020 | N/A | 0907000673 | MUÑECA EN CAJA 14"                             |            | 48.00    | 180.00   | 8,640.00   |
| 08/01/2021 | N/A | 0907000821 | MUÑECA EN CAJA 14", TIPO VENTANA EMP DE 24     | UNIDAD     | 473.00   | 606.00   | 286,638.00 |
| 08/01/2021 | N/A | 0907000812 | MUÑECA EN CAJA 14", TIPO VENTANA EMPAQUE DE 24 | UNIDAD     | 374.00   | 555.00   | 207,570.00 |
| 08/01/2021 | N/A | 0907000811 | MUÑECA EN CAJA 16", TIPO VENTANA EMPAQUE DE 18 | UNIDAD     | 568.00   | 568.00   | 322,624.00 |
| 08/01/2021 | N/A | 0907000813 | MUÑECA EN CAJA 18", TIPO VENTANA EMPAQUE DE 24 | UNIDAD     | 573.00   | 619.00   | 354,687.00 |
| 01/01/2020 | N/A | 0907000632 | MUÑECA EN FUNDA 18"                            |            | 9.00     | 260.00   | 2,340.00   |
| 01/01/2020 | N/A | 0907000687 | MUÑECA EN FUNDA 44CM                           |            | 8.00     | 280.00   | 2,240.00   |
| 01/01/2020 | N/A | 0907000579 | MUÑECA ENFERMERA C/ACCESORIOS EN CAJA          |            | 2.00     | 260.00   | 520.00     |
| 01/01/2020 | N/A | 0907000475 | MUÑECO FIGURA DE ACCION                        |            | 19.00    | 160.00   | 3,040.00   |
| 01/01/2020 | N/A | 0907000542 | MUÑECA DE 16 PULG CON ACCESORIOS (EN CAJA)     |            | 2.00     | 720.00   | 1,440.00   |
| 01/01/2020 | N/A | 2007000792 | N-BUTIL HIOSCINA BROMURO 10MG.TABLETAS         | CAJA 100/1 | 80.00    | 3.80     | 304.00     |
| 01/01/2020 | N/A | 2007000970 | N-BUTIL HIOSCINA BROMURO 20MG/1ML AMPOLLA      | UNIDAD     | 100.00   | 9.99     | 999.00     |
| 09/10/2020 | N/A | 2007000807 | NAPROXENO 550 MG TAB                           | CAJA 100/1 | 190.00   | 5.07     | 963.30     |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                          |            |          |           |            |
|------------|-----|------------|------------------------------------------|------------|----------|-----------|------------|
| 08/01/2021 | N/A | 0414000037 | NEVERA 12 PIE PREMIER                    | UNIDAD     | 33.00    | 20,762.71 | 685,169.43 |
| 07/01/2021 | N/A | 0414000058 | NEVERA FOAM GRANDE 20 LITROS             | UNIDAD     | 2.00     | 169.49    | 338.98     |
| 01/07/2020 | N/A | 0414000035 | NEVERA NEDOCA                            |            | 1.00     | 15,250.23 | 15,250.23  |
| 01/01/2020 | N/A | 2007000078 | NIFEDIPINA TABLETAS 10 MG                | CAJA 100/1 | 2,600.00 | 17.25     | 44,850.00  |
| 01/01/2020 | N/A | 2007000046 | NIFEDIPINA TABLETAS 20MG                 | CAJA 100/1 | 2,100.00 | 14.05     | 29,505.00  |
| 11/01/2021 | 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   |
| 08/01/2021 | N/A | 0415000010 | OLLA ARROCERA 2.2 LTS SOMOS              |            | 62.00    | 995.96    | 61,749.46  |
| 01/01/2020 | N/A | 0815000199 | OLLA ARROCERA 1.0 LITROS ELECTRIZONE     | UNIDAD     | 1.00     | 674.00    | 674.00     |
| 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     |
| 08/01/2021 | N/A | 0815000107 | OLLA DE PRESION 11L PRESSURE COOKER      |            | 80.00    | 1,398.31  | 111,864.80 |
| 09/10/2020 | N/A | 2007000240 | OMEPRAZOL 20 MG                          | CAJA 100/1 | 4,130.00 | 4.36      | 17,995.00  |
| 07/01/2021 | N/A | 0808000061 | ORGANIZADOR CALADO PLASTICO 3/1 C/RUEDAS | UNIDAD     | 32.00    | 480.00    | 15,360.00  |
| 22/04/2020 | N/A | 1229000007 | ORGANIZADOR PRTA LAPIZ TUBULAR           | UNIDAD     | 8.00     | 222.40    | 1,779.16   |
| 01/01/2020 | N/A | 2007001003 | OSMOROL 20 SUERO 1000ML                  | UNIDAD     | 24.00    | 120.00    | 2,880.00   |
| 17/12/2020 | N/A | 0302000014 | OXIDO DE ZINC 1.5-OZ ADEL PRODUCTS       | UNIDAD     | 1.00     | 125.00    | 125.00     |
| 01/01/2020 | N/A | 2007000473 | OXIDO DE ZINC 120 ML                     |            | 4.00     | 12.50     | 50.00      |
| 11/01/2021 | N/A | 1610000001 | PALA BASURA                              | UNIDAD     | 64.00    | 109.90    | 7,033.79   |
| 07/01/2021 | N/A | 1800000002 | PANTALON DEP. AZUL LARGO                 | UNIDAD     | 2.00     | 157.50    | 315.00     |
| 07/01/2021 | N/A | 1802000007 | PANTALON KAKY MCGORDON LARGO # 6         | UNIDAD     | 176.00   | 174.00    | 30,624.00  |
| 11/01/2021 | N/A | 2008000243 | PAPEL BOND 8 1/2 X 13                    | RESMA      | 69.00    | 252.51    | 17,423.18  |
| 11/01/2021 | N/A | 1230000033 | PAPEL BOND 8 1/2 X 14                    | RESMA      | 51.00    | 243.08    | 12,397.08  |
| 11/01/2021 | N/A | 1230000035 | PAPEL BOND 8 1/2X11                      | RESMA      | 22.70    | 179.12    | 4,066.13   |
| 17/06/2020 | N/A | 1230000027 | PAPEL CONTINUO 9 1/2X 5 1/2              | CAJA       | 31.00    | 3,097.50  | 96,022.50  |
| 11/01/2021 | N/A | 1230000066 | PAPEL DE BAÑO 48/1                       | UNIDAD     | 5,425.00 | 13.61     | 73,807.26  |
| 06/07/2020 | N/A | 1613000004 | PAPEL DE BAÑO PARA DISPENSADORES         | FARDO 12/1 | 628.00   | 72.13     | 45,300.77  |
| 22/04/2020 | N/A | 1613000005 | PAPEL MAQUINA SUMADORA                   | ROLLO      | 14.00    | 15.74     | 220.42     |
| 01/01/2020 | N/A | 1230000006 | PAPEL PARA CAMILLA                       | UNIDAD     | 3.00     | 713.09    | 2,139.27   |
| 11/01/2021 | N/A | 2008000050 | PAQUETE DE CAFE FARDO DE 20/1 LB         | FARDO/20   | 1,540.00 | 184.86    | 284,684.76 |
| 01/01/2020 | N/A | 0110000128 | 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     |
| 07/01/2021 | N/A | 0907000645 | PATINETAS                                | UNIDAD     | 4.00     | 1,940.00  | 7,760.00   |
| 01/01/2020 | N/A | 0908000008 | 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     |
| 07/01/2021 | N/A | 0909000019 | PELOTA CONFETTI 15"                      | UNIDAD     | 127.00   | 170.00    | 21,590.00  |
| 07/01/2021 | N/A | 0909000017 | PELOTA DE BASKETBALL #7                  | UNIDAD     | 3.00     | 290.00    | 870.00     |
| 22/04/2020 | N/A | 1232000002 | PENDAFLEX OXFORD 8 1/2 X 11              | CAJA       | 2.00     | 337.00    | 673.99     |
| 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     | 10.00    | 23.90     | 239.00     |
| 02/02/2020 | N/A | 2007000993 | PERMETRINA CREMA 5%                      | UNIDAD     | 6.00     | 14.90     | 89.40      |
| 01/01/2020 | N/A | 2007000576 | PERMETRINA LOCION                        | FRASCO     | 62.00    | 31.87     | 1,975.94   |
| 01/07/2020 | N/A | 0907000575 | PERRO ARRASTRADERA EN FUNDA              |            | 58.00    | 180.00    | 10,440.00  |
| 07/01/2021 | N/A | 0905000014 | PIANO EDUCATIVO                          | UNIDAD     | 6.00     | 260.00    | 1,560.00   |
| 11/01/2021 | N/A | 1600000002 | PIEDRAS AMBIENTADORA P/ BAÑO             | UNIDAD     | 135.00   | 55.06     | 7,432.55   |
| 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     |
| 08/01/2021 | N/A | 0417000011 | PLANCHA CINCO C                          | UNIDAD     | 145.00   | 385.59    | 55,910.55  |
| 18/06/2020 | N/A | 1117000675 | PLANCHA DE ZINC #29                      | UNIDAD     | 50.00    | 359.79    | 17,989.47  |
| 01/07/2020 | N/A | 1117000346 | PLATILLO                                 | UNIDAD     | 6.00     | 6,740.00  | 40,440.00  |
| 01/01/2020 | N/A | 2008000523 | PORTA CARPULE 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 | 0806000002 | PORTA RETRATO 25 X 19.5CM                |            | 6.00     | 150.00    | 900.00     |
| 03/09/2020 | N/A | 1230000028 | POST-IT 3X5                              | UNIDAD     | 62.00    | 43.34     | 2,686.79   |
| 03/09/2020 | N/A | 1230000032 | POST-IT GRANDE 3X3                       | UNIDAD     | 151.00   | 29.35     | 4,431.20   |
| 03/09/2020 | N/A | 1230000029 | POST-IT PEQUEÑO 1 1/2 X2                 | UNIDAD     | 30.00    | 21.24     | 637.20     |
| 07/01/2021 | N/A | 0800000172 | POZUELO DE 300ML DE PORCELANA BLANCA     |            | 6.00     | 45.00     | 270.00     |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                |            |            |           |              |
|------------|-----|------------|------------------------------------------------|------------|------------|-----------|--------------|
| 07/01/2021 | N/A | 0800000274 | POZUELO DE PORCELANA 8 X 13CM                  | UNIDAD     | 74.00      | 45.00     | 3,330.00     |
| 07/01/2021 | N/A | 0800000238 | POZUELO PORCELANA                              |            | 101.00     | 48.00     | 4,848.00     |
| 07/01/2021 | N/A | 0800000237 | POZUELO PORCELANA 10 OZ                        |            | 18.00      | 42.00     | 756.00       |
| 07/01/2021 | N/A | 0800000374 | POZUELOS                                       | UNIDAD     | 26.00      | 40.00     | 1,040.00     |
| 07/01/2021 | N/A | 0800000323 | POZUELOSEN PORCELANA 11CM                      |            | 48.00      | 38.00     | 1,824.00     |
| 01/01/2020 | N/A | 2007000475 | PROPANOLOL 40 MG                               | CAJA 100/1 | 340.00     | 3.40      | 1,156.00     |
| 19/02/2020 | N/A | 0207000497 | PROYECTOR EPSON POWERLITE S39 SVGA 3LCD, 3.300 | UNIDAD     | 1.00       | 72,765.01 | 72,765.01    |
| 17/12/2020 | N/A | 0302000008 | PUNTA SILICONADA P/PULIR RESINA 1X12 MICRODONT | UNIDAD     | 12.00      | 1,228.81  | 14,745.72    |
| 01/01/2020 | N/A | 2007000226 | RANITIDINA IM 50MG / 2ML INYECTABLE            | UNIDAD     | 30.00      | 65.00     | 1,950.00     |
| 01/01/2020 | N/A | 2007000047 | RANITIDINA TABLETAS 300 MG                     | CAJA 100/1 | 12,740.00  | 4.05      | 51,597.00    |
| 09/10/2020 | N/A | 2007000552 | RANITIDINA TABLETAS DE 150 MG                  |            | 700.00     | 0.40      | 283.00       |
| 06/07/2020 | N/A | 0300000001 | RASURADORA                                     | UNIDAD     | 82.00      | 22.52     | 1,847.02     |
| 11/01/2021 | 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     |
| 11/01/2021 | N/A | 1239000012 | REGLAS 12"                                     | UNIDAD     | 67.00      | 13.49     | 904.09       |
| 03/09/2020 | N/A | 1507000001 | REGLETA DE 6 SALIDAS PLASTICA                  | UNIDAD     | 14.00      | 354.00    | 4,956.00     |
| 06/07/2020 | N/A | 1507000006 | REGLETA MULTIPLE ELECTRICA 6 SALIDA CON        |            | 7.00       | 735.50    | 5,148.50     |
| 07/01/2021 | N/A | 0810000343 | RELOJ DE PARED                                 | UNIDAD     | 10.00      | 180.00    | 1,800.00     |
| 07/01/2021 | N/A | 0907000351 | RELOJ ROMPECABEZA EDUCATIVO                    | UNIDAD     | 12.00      | 130.00    | 1,560.00     |
| 01/01/2020 | N/A | 1216000018 | RESALTADORES NARANJA                           | UNIDAD     | 4.00       | 28.28     | 113.12       |
| 11/01/2021 | N/A | 1216000017 | RESALTADORES VERDES                            | CAJA 12/1  | 7.00       | 15.05     | 105.33       |
| 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     |
| 03/09/2020 | N/A | 1230000013 | RESMA DE PAPEL 8 1/2X13                        | RESMA      | 22.00      | 359.90    | 7,917.80     |
| 28/10/2020 | N/A | 1230000014 | RESMA DE PAPEL TIMBRADO 8 1/2 X 11             | RESMA      | 2.00       | 997.42    | 1,994.85     |
| 01/01/2020 | N/A | 2009000350 | RESUCITADOR AMBU PARA ADULTOS R-5345           |            | 3.00       | 13.92     | 41.76        |
| 17/12/2020 | N/A | 0207000115 | REVELADOR                                      | FRASCO     | 1.00       | 4,406.78  | 4,406.78     |
| 09/03/2020 | N/A | 2008000341 | REVELADOR Y FIJADOR                            |            | 20.00      | 422.83    | 8,456.68     |
| 17/12/2020 | N/A | 1230000086 | ROLL PAPEL ADHESIVO AZUL ROLLO ADEL-PRODUCTS   | UNIDAD     | 6.00       | 783.90    | 4,703.40     |
| 01/01/2020 | N/A | 2008000284 | ROLLO DE YESO 4X5                              | UNIDAD     | 24.00      | 95.00     | 2,280.00     |
| 22/04/2020 | N/A | 1240000001 | SACAGRAPAS                                     | UNIDAD     | 1.00       | 17.60     | 17.60        |
| 07/01/2021 | N/A | 1241000008 | SACAPUNTA DE METAL                             | UNIDAD     | 4,809.00   | 4.18      | 20,101.62    |
| 07/01/2021 | N/A | 1241000016 | SACAPUNTAS 48/1 unidad.                        |            | 397,367.00 | 16.70     | 6,636,028.90 |
| 11/01/2021 | N/A | 1241000009 | SACAPUNTAS DE METAL                            | UNIDAD     | 12.00      | 10.07     | 120.90       |
| 01/01/2020 | N/A | 2007000206 | SALBUTAMOL 120ML JARABE                        | FRASCO     | 36.00      | 110.00    | 3,960.00     |
| 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       |
| 08/01/2021 | N/A | 0420000013 | SANDWCHERA PREMIER                             | UNIDAD     | 50.00      | 1,101.70  | 55,085.00    |
| 07/01/2021 | N/A | 0420000018 | SANDWICHERA BLACK +DECKER                      | UNIDAD     | 9.00       | 1,235.59  | 11,120.31    |
| 01/07/2020 | N/A | 0420000016 | SANDWICHERA TECNOMASTER                        | UNIDAD     | 1.00       | 758.00    | 758.00       |
| 12/06/2020 | N/A | 1700000065 | SARCOFAGO AMERICANO METAL                      | UNIDAD     | 2.00       | 36,000.00 | 72,000.00    |
| 12/06/2020 | N/A | 1700000065 | SARCOFAGO AMERICANO METAL                      | UNIDAD     | 3.00       | 36,000.00 | 108,000.00   |
| 01/01/2020 | N/A | 1700000011 | SARCOFAGO IMPERIAL                             | UNIDAD     | 1.00       | 18,348.00 | 18,348.00    |
| 01/07/2020 | N/A | 0815000129 | SARTEN DE ALUMINIO 24CM                        |            | 2.00       | 340.00    | 680.00       |
| 06/07/2020 | N/A | 1118000478 | SELLADOR DE SILICON TRANSPARENTE               | UNIDAD     | 99.00      | 787.99    | 78,011.00    |
| 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    |
| 11/01/2021 | N/A | 1615000002 | SERVILLETAS 500/1                              | PAQUETE    | 79.00      | 127.74    | 10,091.85    |
| 11/01/2021 | N/A | 1615000011 | SERVILLETAS DE MANOS P/DISPENSADOR             | UNIDAD     | 106.00     | 123.97    | 13,141.35    |
| 07/01/2021 | N/A | 0810000204 | SET DE BAÑO 4PCS/1 45X70CMDE CERAMICA          |            | 3.00       | 340.00    | 1,020.00     |
| 07/01/2021 | N/A | 0907000307 | SET DE BELLEZA                                 |            | 166.00     | 220.00    | 36,520.00    |
| 07/01/2021 | N/A | 0907000329 | SET DE BELLEZA                                 |            | 579.00     | 220.00    | 127,380.00   |
| 01/01/2020 | N/A | 0907000514 | SET DE BELLEZA                                 |            | 3.00       | 260.00    | 780.00       |
| 01/07/2020 | N/A | 0907000545 | SET DE BELLEZA                                 |            | 2.00       | 180.00    | 360.00       |
| 01/07/2020 | N/A | 0907000567 | SET DE BELLEZA                                 |            | 8.00       | 220.00    | 1,760.00     |
| 07/01/2021 | N/A | 0907000568 | SET DE BELLEZA                                 |            | 51.00      | 180.04    | 9,182.10     |
| 01/01/2020 | N/A | 0907000327 | SET DE BELLEZA CON MUÑECA                      |            | 49.00      | 160.00    | 7,840.00     |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad"

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                                         |        |          |          |            |
|------------|-----|------------|---------------------------------------------------------|--------|----------|----------|------------|
| 01/01/2020 | N/A | 0907000798 | SET DE BELLEZA DE 6 PIEZAS                              | UNIDAD | 5.00     | 220.00   | 1,100.00   |
| 07/01/2021 | N/A | 0902000007 | SET DE BLOCK 29 PCS                                     | UNIDAD | 29.00    | 360.00   | 10,440.00  |
| 07/01/2021 | N/A | 0907000406 | SET DE BOLICHE EN CANASTA 9.5"                          | UNIDAD | 2.00     | 440.00   | 880.00     |
| 08/01/2021 | N/A | 0907000815 | SET DE BOMBEROS 16/1 PIEZAS                             | UNIDAD | 812.00   | 479.00   | 388,948.00 |
| 07/01/2021 | N/A | 0800000393 | SET DE CAFE                                             | UNIDAD | 231.00   | 220.00   | 50,820.00  |
| 08/01/2021 | N/A | 0815000226 | SET DE CALDEROS DE 6 PCS MAXI                           | UNIDAD | 100.00   | 1,101.69 | 110,169.00 |
| 07/01/2021 | N/A | 0907000379 | SET DE CASA                                             | UNIDAD | 14.00    | 211.03   | 2,954.42   |
| 07/01/2021 | N/A | 0907000736 | SET DE CASA                                             | UNIDAD | 50.00    | 220.00   | 11,000.00  |
| 01/01/2020 | N/A | 0907000283 | SET DE CASA (88032)                                     | UNIDAD | 1.00     | 330.00   | 330.00     |
| 07/01/2021 | N/A | 0907000502 | SET DE CASA EN BLISTER                                  |        | 26.00    | 380.00   | 9,880.00   |
| 07/01/2021 | N/A | 0907000439 | SET DE CASA EN CAJA                                     | UNIDAD | 4.00     | 560.00   | 2,240.00   |
| 07/01/2021 | N/A | 0907000210 | SET DE COCINA                                           | SET    | 240.00   | 120.00   | 28,800.00  |
| 07/01/2021 | N/A | 0907000510 | SET DE COCINA                                           |        | 95.00    | 240.00   | 22,800.00  |
| 07/01/2021 | N/A | 0907000511 | SET DE COCINA                                           | UNIDAD | 127.00   | 233.00   | 29,591.00  |
| 07/01/2021 | N/A | 0907000609 | SET DE COCINA                                           |        | 62.00    | 340.00   | 21,080.00  |
| 07/01/2021 | N/A | 0907000745 | SET DE COCINA                                           |        | 52.00    | 320.00   | 16,640.00  |
| 07/01/2021 | N/A | 0907000394 | SET DE COCINA EN BLISTER                                |        | 72.00    | 150.00   | 10,800.00  |
| 07/01/2021 | N/A | 0907000484 | SET DE COCINA EN BLISTER                                |        | 37.00    | 160.00   | 5,920.00   |
| 01/07/2020 | N/A | 0907000614 | SET DE COCINA EN BLISTER                                | UNIDAD | 6.00     | 160.00   | 960.00     |
| 01/01/2020 | N/A | 0907000800 | SET DE COCINA EN ESCURRIDOR CON PIEZA INCLUIDAS         | UNIDAD | 502.00   | 220.00   | 110,440.00 |
| 01/01/2020 | N/A | 0907000698 | SET DE COCINAS                                          |        | 28.00    | 220.00   | 6,160.00   |
| 01/01/2020 | N/A | 0800000108 | SET DE CONSERVA DE CERAMICA 3/1                         | SET    | 21.00    | 640.00   | 13,440.00  |
| 08/01/2021 | N/A | 0907000816 | SET DE CONSTRUCCION DE 15/1 PIEZAS                      | UNIDAD | 791.00   | 479.00   | 378,889.00 |
| 01/01/2020 | N/A | 0800000266 | SET DE COPAS 6/1                                        | SET    | 9.00     | 460.00   | 4,140.00   |
| 07/01/2021 | N/A | 0800000267 | SET DE COPAS 6/1                                        | SET    | 3.00     | 560.00   | 1,680.00   |
| 07/01/2021 | N/A | 0800000049 | SET DE COPAS 6/1 (FL3035)                               | UNIDAD | 1.00     | 357.00   | 357.00     |
| 07/01/2021 | N/A | 0800000226 | SET DE CREMERA 3/1 CERAMICA PINTADA                     |        | 4.00     | 360.00   | 1,440.00   |
| 01/01/2020 | N/A | 0815000139 | SET DE CUBIERTOS                                        | SET    | 320.00   | 491.00   | 157,120.00 |
| 01/01/2020 | N/A | 0806000006 | SET DE CUBIERTOS 24/1                                   |        | 11.00    | 580.00   | 6,380.00   |
| 01/01/2020 | N/A | 0808000118 | SET DE DESAYUNO P/NIÑOS                                 | SET    | 200.00   | 60.00    | 12,000.00  |
| 08/01/2021 | N/A | 0907000820 | SET DE DOCTORA BLISTER 17/1 PIEZAS                      | UNIDAD | 1,033.00 | 237.00   | 244,821.00 |
| 01/07/2020 | N/A | 0815000126 | SET DE ENVASE DE CONSERVA 3PCS/1                        |        | 1.00     | 280.00   | 280.00     |
| 01/01/2020 | N/A | 0808000133 | SET DE ENVASES PLASTICOS GDE.3/1                        |        | 2.00     | 260.00   | 520.00     |
| 07/01/2021 | N/A | 0808000110 | SET DE ENVASES PLASTICOS P/CONSERVA 3/1                 |        | 13.00    | 240.00   | 3,120.00   |
| 07/01/2021 | N/A | 0808000113 | SET DE FRASCO CONSERVA 3/1                              | SET    | 9.00     | 380.00   | 3,420.00   |
| 07/01/2021 | N/A | 0810000372 | SET DE FRASCO DE CONSERVA CUADRADO 3/1                  |        | 16.00    | 440.00   | 7,040.00   |
| 07/01/2021 | N/A | 0810000366 | SET DE FUENTE 7/1                                       |        | 8.00     | 360.00   | 2,880.00   |
| 01/01/2020 | N/A | 0810000368 | SET DE FUENTES PLASTICAS 4/1                            |        | 6.00     | 320.00   | 1,920.00   |
| 07/01/2021 | N/A | 0907000009 | SET DE HERRAMIENTA (22871)                              | UNIDAD | 170.00   | 260.00   | 44,200.00  |
| 07/01/2021 | N/A | 0800000154 | SET DE JARRA DE CRISTAL CON VASO                        | SET    | 6.00     | 620.00   | 3,720.00   |
| 07/01/2021 | N/A | 1224000033 | SET DE LAPIZ C/REGLAS                                   | UNIDAD | 502.00   | 18.00    | 9,036.00   |
| 01/01/2020 | N/A | 1224000041 | SET DE LAPIZ DE CARBON (2 LAPIZ DE CARBON TALBOT UNIDAD |        | 288.00   | 48.23    | 13,890.24  |
| 07/01/2021 | N/A | 0907000529 | SET DE MARACAS                                          |        | 26.00    | 200.00   | 5,200.00   |
| 01/01/2020 | N/A | 0907000445 | SET DE MARACAS EN CAJA 6/1                              |        | 3.00     | 380.00   | 1,140.00   |
| 01/01/2020 | N/A | 0907000503 | SET DE MUEBLES                                          |        | 393.00   | 260.00   | 102,180.00 |
| 01/01/2020 | N/A | 0907000509 | SET DE MUEBLES                                          |        | 371.00   | 130.00   | 48,230.00  |
| 01/07/2020 | N/A | 0907000584 | SET DE MUEBLES                                          |        | 459.00   | 90.00    | 41,310.00  |
| 07/01/2021 | N/A | 0907000747 | SET DE MUÑECA                                           | UNIDAD | 102.00   | 240.00   | 24,480.00  |
| 08/01/2021 | N/A | 0815000137 | SET DE OLLA 6/1 MAXI                                    | UNIDAD | 100.00   | 1,101.69 | 110,169.00 |
| 01/07/2020 | N/A | 0815000099 | SET DE OLLAS ESMALTADAS 5/1                             | SET    | 12.00    | 1,050.00 | 12,600.00  |
| 01/07/2020 | N/A | 0815000136 | SET DE OLLAS 5/1                                        |        | 1.00     | 380.00   | 380.00     |
| 07/01/2021 | N/A | 0907000491 | SET DE PLAYA                                            |        | 38.00    | 280.00   | 10,640.00  |
| 07/01/2021 | N/A | 0815000186 | SET DE PORCELANA 3/1 MICROONDAS                         |        | 3.00     | 360.00   | 1,080.00   |
| 07/01/2021 | N/A | 0800000036 | SET DE POZUELOS 10 OZ. 6/1 (10OZ-DM)                    | UNIDAD | 1.00     | 204.00   | 204.00     |
| 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 | 2.00     | 208.00   | 416.00     |
| 07/01/2021 | N/A | 0907000717 | SET DE PROTECCION DE PATIN                              | UNIDAD | 47.00    | 340.00   | 15,980.00  |
| 07/01/2021 | N/A | 0907000774 | SET DE RAQUETA                                          | UNIDAD | 5.00     | 240.00   | 1,200.00   |
| 07/01/2021 | N/A | 0700000040 | SET DE REGLAS                                           |        | 3,230.00 | 38.00    | 122,740.00 |
| 08/01/2021 | N/A | 0815000204 | SET DE SARTEN 28CMS+ 18CMS MAXI                         | UNIDAD | 102.00   | 805.08   | 82,118.16  |

**Instituto De AUXILIOS Y VIVIENDAS**  
" Año de la innovacion y la competitividad"

**RELACION DE INVENTARIO DE ALMACEN**  
**AL 31 DE DICIEMBRE 2020**

|            |     |            |                                                 |              |           |           |            |
|------------|-----|------------|-------------------------------------------------|--------------|-----------|-----------|------------|
| 01/07/2020 | N/A | 0800000205 | SET DE TAZA DE CAFE                             | SET          | 1.00      | 360.00    | 360.00     |
| 07/01/2021 | N/A | 0800000216 | SET DE TAZA DE CAFE 12PCS                       |              | 29.00     | 460.00    | 13,340.00  |
| 07/01/2021 | N/A | 0800000156 | SET DE TAZA DE CAFE 6/1 C/ BASE METAL           |              | 2.00      | 120.00    | 240.00     |
| 07/01/2021 | N/A | 0800000078 | SET DE TAZA DE CHOCOLATE 6/1 (160CC)            | UNIDAD       | 1.00      | 322.00    | 322.00     |
| 07/01/2021 | N/A | 0800000187 | SET DE TAZA EN PORCELANA 12PCS/1                |              | 1.00      | 280.00    | 280.00     |
| 07/01/2021 | N/A | 0800000271 | SET DE TAZAS DE CAFE 6/1                        | SET          | 13.00     | 150.00    | 1,950.00   |
| 07/01/2021 | N/A | 0901000023 | SET DE TE                                       |              | 4.00      | 180.00    | 720.00     |
| 07/01/2021 | N/A | 0907000223 | SET DE TE                                       | SET          | 70.00     | 380.00    | 26,600.00  |
| 07/01/2021 | N/A | 0907000314 | SET DE TE                                       |              | 91.00     | 240.00    | 21,840.00  |
| 01/07/2020 | N/A | 0907000372 | SET DE TE                                       |              | 98.00     | 260.00    | 25,480.00  |
| 07/01/2021 | N/A | 0907000530 | SET DE TE                                       |              | 2.00      | 360.00    | 720.00     |
| 01/01/2020 | N/A | 0907000603 | SET DE TE                                       |              | 10.00     | 170.00    | 1,700.00   |
| 07/01/2021 | N/A | 0907000668 | SET DE TE                                       | TUBO         | 2.00      | 680.00    | 1,360.00   |
| 01/01/2020 | N/A | 0907000402 | SET DE TE EN CAJA                               | UNIDAD       | 2.00      | 240.00    | 480.00     |
| 01/07/2020 | N/A | 0907000483 | SET DE TE EN CAJA                               |              | 4.00      | 280.00    | 1,120.00   |
| 01/07/2020 | N/A | 0907000760 | SET DE TENIS                                    | UNIDAD       | 49.00     | 160.00    | 7,840.00   |
| 08/01/2021 | N/A | 0800000009 | SET DE VAJILLA 20 PIEZAS                        | UNIDAD       | 204.00    | 662.91    | 135,233.92 |
| 07/01/2021 | N/A | 0800000333 | SET DE VAJILLAS 16 PIEZAS                       |              | 2.00      | 960.00    | 1,920.00   |
| 07/01/2021 | N/A | 0800000255 | SET DE VASOS 6/1                                | SET          | 1.00      | 240.00    | 240.00     |
| 01/07/2020 | N/A | 0800000258 | SET DE VASOS C/JARRA                            | SET          | 5.00      | 520.00    | 2,600.00   |
| 01/07/2020 | N/A | 0814000012 | SET DE VASOS C/JARRA                            |              | 5.00      | 380.00    | 1,900.00   |
| 01/01/2020 | N/A | 0800000231 | SET DE VASOS CRISTAL 12/1                       |              | 10.00     | 480.00    | 4,800.00   |
| 07/01/2021 | N/A | 0800000232 | SET DE VASOS CRISTAL 4/1                        |              | 3.00      | 200.00    | 600.00     |
| 01/07/2020 | N/A | 0800000228 | SET DE VASOS CRISTAL 6/1                        |              | 8.00      | 200.00    | 1,600.00   |
| 01/01/2020 | N/A | 0800000336 | SET DE VASOS DE CRISTAL 12 OZ                   |              | 1.00      | 210.00    | 210.00     |
| 07/01/2021 | N/A | 0800000335 | SET DE VASOS DE CRISTAL 6/1 GDE                 |              | 4.00      | 210.00    | 840.00     |
| 01/01/2020 | N/A | 0800000132 | SET DE VASOS DE CRISTAL 7/1                     | SET          | 1.00      | 380.00    | 380.00     |
| 01/01/2020 | N/A | 0907000625 | SET DEPORTIVO                                   |              | 1.00      | 220.00    | 220.00     |
| 07/01/2021 | N/A | 1224000039 | SET LAPIZ 7/1 MARCA TABLOT                      | UNIDAD       | 26,521.00 | 4.22      | 111,987.65 |
| 11/01/2021 | N/A | 1110000042 | SIFON DE 2 PVC                                  |              | 2.00      | 310.00    | 620.00     |
| 11/01/2021 | N/A | 1118000327 | SILICON 100% RTV CLEAR 10.3 OZ SS-888           | UNIDAD       | 44.00     | 214.60    | 9,442.40   |
| 01/01/2020 | N/A | 2008000451 | SILICONA PESADA                                 |              | 1.00      | 3,500.00  | 3,500.00   |
| 06/07/2020 | N/A | 1118000564 | SILICONE CLEAR 3 OZ                             | UNIDAD       | 15.00     | 141.60    | 2,124.00   |
| 01/01/2020 | N/A | 2008000029 | SILLA DE RUEDAS STANDAR                         | UNIDAD       | 4.00      | 11,210.00 | 44,840.00  |
| 11/08/2020 | N/A | 1306000055 | SILLA PRIMAVERA BLANCA                          |              | 5.00      | 755.20    | 3,776.00   |
| 11/01/2021 | N/A | 1609000012 | SINOCLOFOS 48 EC LT.                            |              | 39.00     | 550.00    | 21,450.00  |
| 01/01/2020 | N/A | 0913000002 | SKATEBOARD                                      |              | 2.00      | 380.00    | 760.00     |
| 01/01/2020 | N/A | 1243000024 | SOBRE CREMA TIMBRADO                            | UNIDAD       | 94.00     | 7.70      | 723.80     |
| 11/01/2021 | N/A | 1243000027 | SOBRE MANILA 6 1/2 X 9 1/2                      | UNIDAD       | 848.00    | 8.85      | 7,504.80   |
| 14/07/2020 | N/A | 1243000015 | SOBRE MANILA 8 1/2 X13.                         | UNIDAD       | 290.00    | 6.65      | 1,929.83   |
| 14/07/2020 | N/A | 1243000011 | SOBRE MANILA 8 1/2X11                           | UNIDAD       | 346.00    | 5.77      | 1,996.62   |
| 11/01/2021 | N/A | 1243000014 | SOBRE MANILA IMPRESOS 9 X 12                    | CAJA 500/1   | 924.00    | 13.81     | 12,760.44  |
| 11/01/2021 | N/A | 1243000004 | SOBRES BLANCO NO. 10 BASE 24                    | UNIDAD       | 56.00     | 2.30      | 128.80     |
| 11/01/2021 | N/A | 1243000009 | SOBRES DE MANILA TIMBRADO 10 X 13               | UNIDAD       | 230.00    | 16.05     | 3,691.50   |
| 11/01/2021 | N/A | 1243000034 | SOBRES DE RACUMIN                               | CAJA 50/1    | 95.00     | 0.90      | 85.50      |
| 14/07/2020 | N/A | 1243000012 | SOBRES MANILA 5 1/2 X 8 1/2                     | CAJA 500/1   | 550.00    | 4.12      | 2,264.20   |
| 08/01/2020 | N/A | 1243000010 | SOBRES MANILA 9 x 12                            | UNIDAD       | 1,455.00  | 8.12      | 11,812.36  |
| 01/01/2020 | N/A | 2007000324 | SOLUCION DEXTROSA AL 5% 1000CC                  | UNIDAD       | 23.00     | 9.50      | 218.50     |
| 01/01/2020 | N/A | 2007000326 | SOLUCION RINGER + DEXTROSA 5%                   | UNIDAD       | 2.00      | 115.00    | 230.00     |
| 07/01/2021 | N/A | 0907000692 | SOMBRILLA DISEÑOS INFANTILES                    |              | 29.00     | 200.00    | 5,800.00   |
| 01/01/2020 | N/A | 2007001005 | SONDA NASOGASTRICA NO. 10                       | UNIDAD       | 5.00      | 70.80     | 354.00     |
| 11/01/2021 | N/A | 1616000001 | SUPER CON PALO                                  | UNIDAD       | 114.00    | 260.15    | 29,656.55  |
| 09/10/2020 | N/A | 2007000985 | SUCRAFALTO GRANULADO 1 G SOBRE                  | UNIDAD       | 248.00    | 11.61     | 2,878.85   |
| 01/01/2020 | N/A | 2008000439 | SUERO SALINO                                    |              | 21.00     | 114.00    | 2,394.00   |
| 26/11/2020 | N/A | 2007000812 | SULFADIAZINA ARGENTINA 1% TUBO 30G (SULFA       | UNIDAD       | 38.00     | 37.18     | 1,412.84   |
| 02/02/2020 | N/A | 2007000477 | SULFATO FERROSO + ACIDO FOLICO 300MG + 5MG      | BLISTER 10/1 | 310.00    | 1.05      | 325.50     |
| 01/01/2020 | N/A | 2007000049 | SULFATO FERROSO 300MG COMPRIMIDOS               | CAJA 100/1   | 4,300.00  | 4.90      | 21,070.00  |
| 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 |
| 11/01/2021 | 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      |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad"

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|            |     |            |                                               |           |          |          |            |
|------------|-----|------------|-----------------------------------------------|-----------|----------|----------|------------|
| 01/01/2020 | N/A | 1245000016 | TARJETA DE ASEGURADOS DE PRESTACIONES         | UNIDAD    | 830.00   | 9.50     | 7,885.00   |
| 11/01/2021 | N/A | 1245000024 | TARJETAS DE CITAS IMPRESAS A UN COLOR EN      | UNIDAD    | 1,000.00 | 47.20    | 47,200.00  |
| 11/01/2021 | N/A | 1245000023 | TARJETAS PARA RECORD DE PERSONAL IMPRESAS EN  |           | 1,260.00 | 30.00    | 37,800.00  |
| 11/01/2021 | N/A | 1117000080 | TEE 1/2 PVC                                   | UNIDAD    | 1.00     | 45.50    | 45.50      |
| 11/01/2021 | N/A | 1117000270 | TEE PLASTICA DE 4"                            | UNIDAD    | 2.00     | 58.50    | 117.00     |
| 01/07/2020 | N/A | 0907000448 | TELEFONO ANIMAL ARRASTRADERA                  | UNIDAD    | 23.00    | 220.00   | 5,060.00   |
| 08/01/2021 | N/A | 0419000051 | TELEVISION LCD 32" DANILUX                    |           | 35.00    | 8,898.31 | 311,440.85 |
| 01/01/2020 | N/A | 2008000259 | TERMOMETRO ORAL                               | CAJA 12/1 | 8.00     | 0.83     | 6.64       |
| 01/01/2020 | N/A | 0808000111 | THERMO                                        | UNIDAD    | 3.00     | 280.00   | 840.00     |
| 07/01/2021 | N/A | 0702000008 | THERMO PLASTICO ESCOLAR 18X9                  |           | 251.00   | 120.00   | 30,120.00  |
| 07/01/2021 | N/A | 0702000007 | THERMO PLASTICO ESCOLAR 20X9                  |           | 1,157.00 | 180.00   | 208,260.00 |
| 11/01/2021 | N/A | 0207000212 | THONER HP 305-TONER CARTRIDGE- 1 X YELLOW2600 | UNIDAD    | 5.00     | 2,242.00 | 11,210.00  |
| 11/01/2021 | N/A | 0207000211 | THONER HP 305A-TONER CARTRIDGE- 1 X CYAN-2600 | UNIDAD    | 11.00    | 1,976.50 | 21,741.50  |
| 22/04/2020 | N/A | 0207000213 | THONER HP 305A-TONER CARTRIDGE-1 X BLACK-2200 | UNIDAD    | 11.00    | 1,888.00 | 20,768.00  |
| 11/01/2021 | N/A | 0207000214 | THONER HP 305A-TONER CARTRIDGE-1 X            | UNIDAD    | 3.00     | 2,006.00 | 6,018.00   |

Instituto De AUXILIOS Y VIVIENDAS  
" Año de la innovacion y la competitividad "

RELACION DE INVENTARIO DE ALMACEN  
AL 31 DE DICIEMBRE 2020

|                   |     |            |                                             |               |          |              |               |
|-------------------|-----|------------|---------------------------------------------|---------------|----------|--------------|---------------|
| 22/04/2020        | N/A | 1246000001 | TIJERA                                      | UNIDAD        | 1.00     | 24.31        | 24.31         |
| 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      |
| 07/01/2021        | N/A | 0810000345 | TOALLA DE COCINA 38 X 58CM                  | UNIDAD        | 31.00    | 80.00        | 2,480.00      |
| 06/07/2020        | N/A | 1611000001 | TOALLAS DE COCINA                           | UNIDAD        | 60.00    | 98.66        | 5,919.80      |
| 11/01/2021        | N/A | 0207000467 | TONER CANON GPR39                           | UNIDAD        | 7.00     | 2,106.19     | 14,743.30     |
| 11/01/2021        | N/A | 0207000345 | TONER CF-402                                |               | 1.00     | 3,314.73     | 3,314.73      |
| 11/01/2021        | N/A | 0207000346 | TONER CF-403                                |               | 1.00     | 3,091.60     | 3,091.60      |
| 16/06/2020        | N/A | 0207000549 | TONER HP CF226K                             | UNIDAD        | 6.00     | 2,242.00     | 13,452.00     |
| 11/01/2021        | N/A | 0207000142 | TONER IMP HP CC-531A                        |               | 5.00     | 2,656.64     | 13,283.18     |
| 11/01/2021        | N/A | 0207000143 | TONER IMP HP CC-532A                        | UNIDAD        | 5.00     | 4,920.77     | 24,603.85     |
| 11/01/2021        | N/A | 0207000144 | TONER IMP HP CC-533A                        |               | 17.00    | 5,075.24     | 86,279.00     |
| 11/01/2021        | 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      |
| 11/01/2021        | N/A | 0207000466 | TONER ORIGINAL PRINTON CF232A               | UNIDAD        | 15.00    | 3,540.00     | 53,100.00     |
| 11/01/2021        | N/A | 0207000550 | TONER PRINTON COMPATIBLE CON HP 226X (26X)  | UNIDAD        | 16.00    | 1,611.01     | 25,776.10     |
| 11/01/2021        | N/A | 0207000496 | TONER XEROX WC 6027 AMARILLO                | UNIDAD        | 8.00     | 2,295.14     | 18,361.14     |
| 11/01/2021        | N/A | 0207000494 | TONER XEROX WC 6027 MAGENTA                 | UNIDAD        | 40.00    | 2,428.09     | 97,123.40     |
| 11/01/2021        | N/A | 0207000493 | TONER XEROX WC 6027 NEGRO                   | UNIDAD        | 5.00     | 4,007.82     | 20,039.08     |
| 22/04/2020        | N/A | 0207000495 | TONER XEROX WC 6027 ZYAN                    | UNIDAD        | 27.00    | 2,729.42     | 73,694.21     |
| 07/01/2021        | N/A | 0420000014 | TOSTADORA LOTUS                             | UNIDAD        | 16.00    | 378.00       | 6,048.00      |
| 08/01/2021        | N/A | 0420000003 | TOSTADORA PREMIER                           | UNIDAD        | 99.00    | 762.71       | 75,508.29     |
| 01/07/2020        | N/A | 0420000017 | TOSTADORA WINDMERE                          | UNIDAD        | 16.00    | 874.57       | 13,993.12     |
| 16/12/2020        | N/A | 5004000019 | TRANSPORTE SERVICIO                         | UNIDAD        | 5.00     | 1,116.76     | 5,583.82      |
| 01/01/2020        | N/A | 2007000210 | TRIMETOPRIN SULFAMETOXAZOL TABLETA          | CAJA 100/1    | 180.00   | 0.14         | 25.20         |
| 11/01/2021        | N/A | 2001000025 | UNIFORMES DE BIO-PROTECCION,MANGAS          | UNIDAD        | 301.00   | 2,000.00     | 602,000.00    |
| 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      |
| 07/01/2021        | N/A | 0800000047 | VAJILLA 20 PZAS.                            | UNIDAD        | 5.00     | 612.00       | 3,060.00      |
| 07/01/2021        | N/A | 0808000013 | VASO DE CRISTAL 11 OZ                       | UNIDAD        | 62.00    | 18.70        | 1,159.40      |
| 11/01/2021        | N/A | 0808000142 | VASOS CONICOS 8.5 ONZ 200/1                 | PAQUETE 200/1 | 1,038.00 | 208.58       | 216,509.72    |
| 07/01/2021        | N/A | 0800000338 | VASOS DE CRISTAL 16 OZ                      |               | 13.00    | 36.00        | 468.00        |
| 11/01/2021        | N/A | 0107000013 | VASOS P/ CAFE DE 2 ONZ                      | PAQUETE       | 693.00   | 162.99       | 112,948.65    |
| 11/01/2021        | N/A | 0107000001 | VASOS PLASTICOS 7 ONZAS (50/50)             | CAJA 50/1     | 13.00    | 77.68        | 1,009.90      |
| 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        | 4.00     | 80.00        | 320.00        |
| 01/07/2020        | N/A | 0303000031 | VISERAS PROTECTORAS AJUSTABLE               | UNIDAD        | 82.00    | 614.29       | 50,371.78     |
| 02/02/2020        | N/A | 2007000213 | VITAMINA A 50000 V.I.                       | BLISTER 10/1  | 210.00   | 1.10         | 231.00        |
| 26/11/2020        | N/A | 2007000374 | VITAMINA A+D 300/V.I                        | CAJA 100/1    | 420.00   | 1.28         | 537.60        |
| 26/11/2020        | N/A | 2007000202 | VITAMINA E 400UL CAPSULAS                   | BLISTER 10/1  | 730.00   | 0.84         | 615.20        |
| 02/02/2020        | N/A | 2007000212 | VITAMINA Y MINERALES 1000 V.I. PASTILLAS    | BLISTER 10/1  | 3,670.00 | 6.52         | 23,910.10     |
| 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        |
| 11/01/2021        | N/A | 1248000001 | ZAFACON DE OFICINA EN METAL                 | UNIDAD        | 63.00    | 485.74       | 30,601.92     |
| 01/07/2020        | N/A | 1612000006 | ZAFACON PARA BASURA DE 48 GL                | UNIDAD        | 15.00    | 270.00       | 4,050.00      |
| 07/01/2021        | N/A | 0808000014 | ZAFACON PLASTICO                            | UNIDAD        | 1.00     | 325.00       | 325.00        |
| Total General --> |     |            | 917 Productos                               |               |          | 1,657,209.53 | 40,832,488.40 |

Preparado por  
Lic. Yeseny casanovas  
Aux.Contabilidad



Lic. Julio Cesar La Hoz  
Contador General