



## Instituto de Educación Superior en Formación Diplomática y Consular

Reporte de Inventario de Almacén de Material Gastable y Suministros

Correspondiente al Trimestre Enero - Marzo del Año 2024

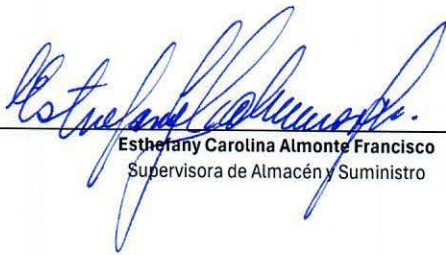
| Fecha Adquisición | Descripción                             | Código Producto | Stock | Costo Unitario | Valor de Existencias | ITBIS     | Valor con Impuesto |
|-------------------|---|-----------------|-------|----------------|----------------------|-----------|--------------------|
| 22/12/2023        | AZUCAR CREMA                            | 01010002        | 24    | 164.36         | 3,944.64             | 631.14    | 4,575.78           |
| 05/04/2023        | Azucar Blanca                           | 01010003        | 3     | 138.02         | 414.05               | 66.25     | 480.30             |
| 05/04/2023        | Azucar De Dieta                         | 01010004        | 753   | 1.54           | 1,157.40             | 208.33    | 1,365.73           |
| 22/12/2023        | AGUA MINERAL 500ml                      | 01020001        | 1991  | 52.00          | 103,532.01           | 18,635.76 | 122,167.77         |
| 21/12/2023        | CAFE MOLIDO                             | 01020006        | 207   | 215.89         | 44,689.23            | 7,150.28  | 51,839.51          |
| 05/04/2023        | TE DE FLOR DE JAMAICA                   | 01030005        | 29    | 8.28           | 240.12               | 43.22     | 283.34             |
| 05/04/2023        | ICE TEA                                 | 01030008        | 23    | 470.40         | 10,819.20            | 1,947.46  | 12,766.66          |
| 22/12/2023        | Te de Tila                              | 01030011        | 10.52 | 202.61         | 2,131.41             | 383.65    | 2,515.06           |
| 15/05/2023        | Saca Puntas                             | 02010001        | 13    | 4.00           | 52.00                | 9.36      | 61.36              |
| 15/05/2023        | Borradores Pizarra                      | 02010002        | 11    | 68.08          | 748.84               | 134.79    | 883.63             |
| 30/06/2022        | CINTA PARA SUMADORA                     | 02010004        | 2     | 40.00          | 80.00                | 14.40     | 94.40              |
| 21/11/2023        | TINTA PARA SELLOS AZUL                  | 02010007        | 1     | 23.50          | 23.50                | 4.23      | 27.73              |
| 30/06/2022        | Bases de agenda                         | 02010016        | 3     | 72.00          | 216.00               | 38.88     | 254.88             |
| 15/05/2023        | Dispensadores de tape                   | 02010017        | 10    | 100.00         | 1,000.00             | 180.00    | 1,180.00           |
| 11/08/2023        | Grapadoras                              | 02010018        | 20    | 229.61         | 4,592.24             | 826.60    | 5,418.84           |
| 22/12/2023        | Perforadoras de 3 hoyos                 | 02010020        | 14    | 916.96         | 12,837.50            | 2,310.75  | 15,148.25          |
| 30/06/2022        | Porta Clips                             | 02010021        | 12    | 35.00          | 420.00               | 75.60     | 495.60             |
| 30/06/2022        | Reglas plasticas de 30 cms.             | 02010024        | 1     | 45.00          | 45.00                | 8.10      | 53.10              |
| 29/06/2023        | Saca-Grapas Grande                      | 02010025        | 3     | 36.00          | 108.00               | 19.44     | 127.44             |
| 21/11/2023        | Saca-Grapas Pequeño                     | 02010026        | 10    | 21.25          | 212.45               | 38.24     | 250.69             |
| 26/12/2023        | Tijeras                                 | 02010027        | 3     | 37.39          | 112.18               | 20.19     | 132.37             |
| 22/12/2023        | Resaltador Amarillo                     | 02020001        | 90    | 15.00          | 1,350.00             | 243.00    | 1,593.00           |
| 26/12/2023        | Lapiz De Carbon                         | 02020002        | 677   | 3.77           | 2,553.35             | 459.60    | 3,012.95           |
| 30/06/2022        | Corrector Liquido Tipo Lapiz            | 02020003        | 3     | 22.92          | 68.76                | 12.38     | 81.14              |
| 26/12/2023        | BOLIGRAFOS AZULES                       | 02020005        | 458   | 5.04           | 2,306.03             | 0.00      | 2,306.03           |
| 29/06/2023        | BOLIGRAFOS NEGROS                       | 02020007        | 594   | 4.59           | 2,726.18             | 0.00      | 2,726.18           |
| 30/06/2022        | Boligrafos Rojos                        | 02020008        | 110   | 8.17           | 898.70               | 0.00      | 898.70             |
| 30/06/2022        | Folder Partition                        | 02020013        | 2     | 190.00         | 380.00               | 68.40     | 448.40             |
| 22/12/2023        | Carpetas Vinyl De 2                     | 02020015        | 80    | 144.69         | 11,575.33            | 2,083.56  | 13,658.89          |
| 22/05/2023        | Porta Lapiz                             | 02020019        | 27    | 70.00          | 1,890.00             | 340.20    | 2,230.20           |
| 15/05/2023        | Resaltador Naranja                      | 02020020        | 111   | 9.98           | 1,108.20             | 199.48    | 1,307.68           |
| 30/06/2022        | Boligrafos con cadena                   | 02020028        | 7     | 200.00         | 1,400.00             | 252.00    | 1,652.00           |
| 30/06/2022        | Boligrafos c/ logo Inesdyc              | 02020029        | 299   | 150.00         | 44,850.00            | 8,073.00  | 52,923.00          |
| 29/06/2023        | Felpas azules                           | 02020033        | 218   | 22.23          | 4,845.50             | 872.19    | 5,717.69           |
| 15/05/2023        | Felpas negras                           | 02020034        | 228   | 22.08          | 5,035.04             | 805.61    | 5,840.65           |
| 22/12/2023        | Marcadores azules (uso pizarra)         | 02020037        | 165   | 15.75          | 2,598.35             | 467.70    | 3,066.05           |
| 15/05/2023        | Marcadores negros (uso pizarra)         | 02020038        | 152   | 15.16          | 2,304.56             | 414.82    | 2,719.38           |
| 22/12/2023        | Marcadores rojos (uso pizarra)          | 02020039        | 151   | 14.68          | 2,215.99             | 398.88    | 2,614.87           |
| 30/06/2022        | Resaltadores azules                     | 02020042        | 6     | 9.00           | 54.00                | 9.72      | 63.72              |
| 22/12/2023        | Resaltadores verdes                     | 02020044        | 151   | 14.42          | 2,177.43             | 391.94    | 2,569.37           |
| 15/05/2023        | Papel Cartonita                         | 02030003        | 25    | 1,363.92       | 34,098.05            | 6,137.65  | 40,235.70          |
| 30/06/2022        | Papel Adhesivo para forrar libros       | 02030006        | 5     | 150.00         | 750.00               | 135.00    | 885.00             |
| 30/06/2022        | PAPEL EN HILO BLANCO                    | 02030007        | 7     | 1.00           | 7.00                 | 1.26      | 8.26               |
| 11/08/2023        | PAPELOGRAFO                             | 02030008        | 700   | 1.93           | 1,353.50             | 243.63    | 1,597.13           |
| 30/06/2022        | Papel p/sumadora                        | 02030047        | 99    | 19.50          | 1,930.50             | 347.49    | 2,277.99           |
| 22/12/2023        | Papel para plastificar 8 1/2 x 11       | 02030049        | 879   | 316.30         | 278,031.16           | 50,045.61 | 328,076.77         |
| 22/12/2023        | Papel timbrado blanco 8 1/2 x 11        | 02030050        | 11    | 2,696.75       | 29,664.25            | 5,339.57  | 35,003.82          |
| 30/06/2022        | Papel timbrado en hilo crema 8 1/2 x 11 | 02030051        | 16    | 950.00         | 15,200.00            | 2,736.00  | 17,936.00          |
| 10/12/2022        | Papel Xerografico 8 1/2 x 14            | 02030052        | 144   | 348.12         | 50,129.44            | 9,023.30  | 59,152.74          |
| 26/12/2023        | Papel Xerografico 8 1/2 x 11            | 02030054        | 286   | 229.33         | 65,586.96            | 11,805.65 | 77,392.61          |
| 22/12/2022        | Papel Xerografico 8 1/2 x 13            | 02030055        | 149   | 324.38         | 48,333.32            | 8,700.00  | 57,033.32          |
| 29/06/2023        | Sobre manila 8 1/2 x 14                 | 02040001        | 867   | 7.00           | 6,069.00             | 1,092.42  | 7,161.42           |
| 29/06/2023        | Sobre Timbrado No. 10                   | 02040003        | 33    | 41.40          | 1,366.20             | 245.92    | 1,612.12           |
| 29/06/2023        | Sobre manila 10 x 13                    | 02040058        | 2709  | 2.50           | 6,772.50             | 1,219.05  | 7,991.55           |
| 22/12/2022        | Sobre manila 5 1/2 x 8 1/4              | 02040059        | 2660  | 3.38           | 8,990.80             | 1,618.34  | 10,609.14          |
| 22/12/2023        | Sobre manila 7 1/2 x 10 1/2             | 02040060        | 2192  | 1.00           | 2,192.00             | 394.56    | 2,586.56           |
| 15/05/2023        | Sobres Blancos No. 10                   | 02040061        | 809   | 1.15           | 930.86               | 167.55    | 1,098.41           |
| 29/06/2023        | Sobres manila 8 1/2 x 11                | 02040062        | 1931  | 5.80           | 11,199.80            | 2,015.96  | 13,215.76          |
| 30/06/2022        | Folder 8 1/2 x 14                       | 02050002        | 145   | 12.50          | 1,812.50             | 326.25    | 2,138.75           |
| 06/01/2023        | FOLDERS SATINADOS AZULES                | 02050004        | 14.12 | 1,325.00       | 18,709.00            | 3,367.62  | 22,076.62          |
| 30/06/2022        | ESPIRAL 1.5                             | 02050005        | 5     | 1.00           | 5.00                 | 0.90      | 5.90               |
| 30/06/2022        | ESPIRAL 9/16                            | 02050006        | 3     | 1.00           | 3.00                 | 0.54      | 3.54               |
| 15/05/2023        | REGLA METALICA 50 CM                    | 02050007        | 14    | 27.85          | 389.90               | 70.18     | 460.08             |
| 15/05/2023        | Folders Azules 8 1/2 x 11               | 02050068        | 184   | 4.86           | 894.98               | 161.10    | 1,056.08           |
| 30/06/2022        | Pendaflex de 8 1/2 x 11                 | 02050071        | 97    | 15.52          | 1,505.44             | 270.98    | 1,776.42           |
| 30/06/2022        | Pendaflex de 8 1/2 x 14                 | 02050072        | 4788  | 19.28          | 92,312.64            | 16,616.28 | 108,928.92         |

|            |  |          |      |           |           |           |            |
|------------|--|----------|------|-----------|-----------|-----------|------------|
| 29/06/2023 | Labels para sobres                               | 02060003 | 163  | 4.95      | 806.85    | 145.23    | 952.08     |
| 30/06/2022 | Labels Para Folders                              | 02060004 | 27   | 1.04      | 28.00     | 5.04      | 33.04      |
| 30/06/2022 | LAMINAS PARA TARJETA                             | 02060005 | 26   | 1.00      | 26.00     | 4.68      | 30.68      |
| 06/01/2023 | BANDERITAS AUTOADHESIVAS DE 0.47"                | 02060073 | 46   | 94.45     | 4,344.56  | 782.02    | 5,126.58   |
| 29/06/2023 | Post-it 3 x 3                                    | 02060079 | 39   | 19.30     | 752.89    | 135.52    | 888.41     |
| 29/06/2023 | Post-it 3 x 2                                    | 02060080 | 238  | 26.35     | 6,270.74  | 1,128.73  | 7,399.47   |
| 29/06/2023 | Post-it 3 x 5                                    | 02060081 | 177  | 34.46     | 6,100.18  | 1,098.03  | 7,198.21   |
| 30/06/2022 | Porta Certificado en pan dorado Inesdyc          | 02070001 | 23   | 1.00      | 23.00     | 4.14      | 27.14      |
| 15/05/2023 | Carpetas Vinyl De 1                              | 02070002 | 108  | 101.98    | 11,013.88 | 1,982.50  | 12,996.38  |
| 22/12/2023 | Carpeta Vinyl De 4                               | 02070003 | 98   | 200.85    | 19,683.00 | 3,542.94  | 23,225.94  |
| 22/12/2023 | Carpetas Vinyl De 1/2                            | 02070005 | 6    | 141.67    | 850.02    | 153.00    | 1,003.02   |
| 29/06/2023 | PORTA TITULO                                     | 02070008 | 28   | 750.00    | 21,000.00 | 3,780.00  | 24,780.00  |
| 29/06/2023 | Carpetas Vinyl De 3                              | 02070083 | 98   | 193.45    | 18,958.35 | 3,412.50  | 22,370.85  |
| 22/12/2023 | Carpetas Vinyl De 5                              | 02070086 | 85   | 500.00    | 42,500.00 | 7,650.00  | 50,150.00  |
| 30/06/2022 | Labels Para CD                                   | 02080001 | 299  | 0.33      | 98.67     | 17.76     | 116.43     |
| 22/12/2022 | CD CON CARATULA                                  | 02080002 | 2    | 1.00      | 2.00      | 0.36      | 2.36       |
| 30/06/2022 | Sobres Para CD                                   | 02080097 | 1048 | 1.00      | 1,048.00  | 188.64    | 1,236.64   |
| 22/12/2022 | CD sin caratulas                                 | 02080098 | 375  | 11.00     | 4,125.00  | 742.50    | 4,867.50   |
| 21/11/2023 | LIBROS RECORD DE 300 PAGINAS                     | 02090001 | 6    | 165.24    | 991.43    | 178.46    | 1,169.89   |
| 15/05/2023 | Libretas rayadas 5 x 8                           | 02090100 | 428  | 18.95     | 8,109.40  | 1,459.69  | 9,569.09   |
| 15/05/2023 | Libretas rayadas 8 1/2 x 11                      | 02090101 | 316  | 32.92     | 10,404.23 | 1,872.76  | 12,276.99  |
| 30/06/2022 | Libretas rayadas blancas c/logo Inesdyc          | 02090102 | 96   | 1.00      | 96.00     | 17.28     | 113.28     |
| 30/06/2022 | Libros Record de 500 paginas                     | 02090103 | 5    | 230.00    | 1,150.00  | 207.00    | 1,357.00   |
| 17/10/2022 | Ega (Galon)                                      | 02100001 | 5    | 335.41    | 1,677.06  | 301.87    | 1,978.93   |
| 29/06/2023 | UHU 125 ml (liquido)                             | 02100106 | 87   | 120.00    | 10,440.00 | 1,879.20  | 12,319.20  |
| 30/06/2022 | UHU 60 ml (liquido)                              | 02100108 | 29   | 198.00    | 5,742.00  | 1,033.56  | 6,775.56   |
| 30/06/2022 | Toner Lasertjet 648A-CE261A Cyan                 | 02110006 | 3    | 16,972.39 | 50,917.17 | 9,165.09  | 60,082.26  |
| 31/10/2023 | Toner 974A L0R96AL ( Negro )                     | 02110007 | 6    | 3,941.21  | 23,647.27 | 4,256.51  | 27,903.78  |
| 31/10/2023 | Toner 974A L0R90AL ( Magenta )                   | 02110008 | 3    | 4,296.91  | 12,890.72 | 2,320.33  | 15,211.05  |
| 31/10/2023 | Toner 974A L0R93AL ( Amarillo )                  | 02110009 | 4    | 4,317.82  | 17,271.29 | 3,108.83  | 20,380.12  |
| 31/10/2023 | Toner 974A L0R87AL ( Cyan )                      | 02110010 | 4    | 4,317.82  | 17,271.29 | 3,108.83  | 20,380.12  |
| 22/12/2023 | Toner 954XL L0S68AL ( Amarillo )                 | 02110011 | 11   | 1,931.85  | 21,250.37 | 3,825.07  | 25,075.44  |
| 19/10/2023 | Toner 954XL L0S71AL ( Negro )                    | 02110012 | 6    | 2,655.80  | 15,934.80 | 2,868.26  | 18,803.06  |
| 18/10/2023 | Toner 954XL L0S65AL ( Magenta )                  | 02110013 | 5    | 1,906.78  | 9,533.88  | 1,716.10  | 11,249.98  |
| 19/10/2023 | Toner 954XL L0S62AL ( Cyan )                     | 02110014 | 5    | 2,077.36  | 10,386.78 | 1,869.62  | 12,256.40  |
| 18/10/2023 | Toner HP 215A NEGRO                              | 02110015 | 7    | 2,813.56  | 19,694.92 | 3,545.09  | 23,240.01  |
| 18/10/2023 | Toner HP 215A CYAN                               | 02110016 | 6    | 3,033.90  | 18,203.40 | 3,276.61  | 21,480.01  |
| 18/10/2023 | Toner HP 215A YELLOW                             | 02110017 | 7    | 3,027.23  | 21,190.64 | 3,814.32  | 25,004.96  |
| 18/10/2023 | Toner HP 215A MAGENTA                            | 02110018 | 7    | 3,026.49  | 21,185.46 | 3,813.38  | 24,998.84  |
| 22/12/2023 | POMO DE TINTA GT-52 AMARILLO                     | 02110019 | 8    | 1.00      | 8.00      | 1.44      | 9.44       |
| 22/12/2023 | POMO DE TINTA GT-52 MAGENTA                      | 02110020 | 8    | 1.00      | 8.00      | 1.44      | 9.44       |
| 22/12/2023 | POMO DE TINTA GT-52 CYAN                         | 02110021 | 8    | 1.00      | 8.00      | 1.44      | 9.44       |
| 22/12/2023 | POMO DE TINTA GT-53 NEGRO                        | 02110022 | 3    | 1.00      | 3.00      | 0.54      | 3.54       |
| 30/06/2022 | Toner 26A ( Negro )                              | 02110118 | 5    | 6,644.71  | 33,223.55 | 5,980.24  | 39,203.79  |
| 21/12/2022 | Toner HP Laser Jet 305-A (CE-412-A) amarillo     | 02110120 | 3    | 6,891.63  | 20,674.89 | 3,721.48  | 24,396.37  |
| 01/10/2023 | Toner HP Laser Jet 305-A (CE413-A) cian          | 02110121 | 2    | 6,879.91  | 13,759.81 | 2,476.77  | 16,236.58  |
| 01/10/2023 | Toner HP Laser Jet 305-A (CE-413-A) magenta      | 02110122 | 3    | 6,879.91  | 20,639.72 | 3,715.15  | 24,354.87  |
| 30/06/2022 | Toner HP Laser Jet 648-A CE261-A amarillo        | 02110124 | 3    | 6,400.00  | 19,200.00 | 3,456.00  | 22,656.00  |
| 30/06/2022 | Toner HP Laser Jet 648-A CE263-A mangenta        | 02110125 | 2    | 6,400.00  | 12,800.00 | 2,304.00  | 15,104.00  |
| 01/10/2023 | Toner 81A CF281A ( Negro )                       | 02110126 | 2    | 9,907.26  | 19,814.51 | 3,566.61  | 23,381.12  |
| 22/12/2023 | Toner Laser Jet 80A CF280 Negro                  | 02110135 | 6    | 6,116.87  | 36,701.22 | 6,606.22  | 43,307.44  |
| 22/12/2023 | Clips billetero de 25mm                          | 02120137 | 198  | 3.27      | 648.04    | 116.65    | 764.69     |
| 15/05/2023 | Clips billetero de 51mm                          | 02120140 | 70   | 8.28      | 579.40    | 104.29    | 683.69     |
| 29/06/2023 | Clips billetero de 19mm                          | 02120141 | 162  | 3.33      | 539.86    | 97.17     | 637.03     |
| 15/05/2023 | Clips billeteros de 32mm                         | 02120142 | 148  | 4.83      | 714.13    | 128.54    | 842.67     |
| 15/05/2023 | Clips de 33mm                                    | 02120143 | 50   | 12.46     | 622.75    | 112.10    | 734.85     |
| 15/05/2023 | Clips de 50mm                                    | 02120144 | 57   | 28.70     | 1,636.12  | 294.50    | 1,930.62   |
| 30/06/2022 | Espiral de 1                                     | 02140004 | 3.9  | 210.00    | 819.00    | 147.42    | 966.42     |
| 22/12/2022 | CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS      | 02140005 | 46   | 1.00      | 46.00     | 8.28      | 54.28      |
| 22/12/2023 | Cubiertas Plasticas p/encuadernar, transparentes | 02140149 | 1581 | 60.00     | 94,860.00 | 17,074.80 | 111,934.80 |
| 30/06/2022 | Porta certificados Negro en pan de plata Inesdyc | 02140150 | 167  | 300.00    | 50,100.00 | 9,018.00  | 59,118.00  |
| 15/05/2023 | Protectores de hojas 8 1/2 x 11                  | 02140152 | 1242 | 1.20      | 1,490.40  | 268.27    | 1,758.67   |
| 22/12/2023 | GRAPAS 23/13                                     | 02150004 | 8    | 1.00      | 8.00      | 1.44      | 9.44       |
| 11/08/2023 | Grapas 26/6 x 500                                | 02150154 | 191  | 42.50     | 8,117.66  | 1,461.18  | 9,578.84   |
| 22/12/2022 | PORTA BROCHURE                                   | 02170004 | 2    | 38.25     | 76.50     | 13.77     | 90.27      |
| 30/06/2022 | Espiral de 1/4                                   | 02990001 | 7.75 | 221.00    | 1,712.75  | 308.30    | 2,021.05   |
| 30/06/2022 | Espiral de 5/8                                   | 02990002 | 2    | 300.00    | 600.00    | 108.00    | 708.00     |
| 30/06/2022 | Espiral de 1/2                                   | 02990004 | 9.9  | 600.00    | 5,940.00  | 1,069.20  | 7,009.20   |
| 30/06/2022 | Espiral de 2                                     | 02990008 | 3.96 | 310.00    | 1,227.60  | 220.97    | 1,448.57   |
| 30/06/2022 | Espiral de 5/16                                  | 02990009 | 1.98 | 550.00    | 1,089.00  | 196.02    | 1,285.02   |
| 30/06/2022 | Espiral 3/4                                      | 02990010 | 8.86 | 374.00    | 3,313.64  | 596.46    | 3,910.10   |
| 30/06/2022 | Espiral de 3/8                                   | 02990011 | 1    | 640.00    | 640.00    | 115.20    | 755.20     |
| 21/11/2023 | Tape Transparente Dispensador                    | 02990012 | 3    | 20.09     | 60.28     | 10.85     | 71.13      |

|            |                                    |          |      |           |           |           |           |
|------------|------------------------------------|----------|------|-----------|-----------|-----------|-----------|
| 19/10/2023 | Toner 410A CF410A ( Negro )        | 02990017 | 4    | 5,088.48  | 20,353.92 | 3,663.71  | 24,017.63 |
| 19/10/2023 | Toner 410A CF412A ( Amarillo )     | 02990018 | 3    | 6,571.88  | 19,715.64 | 3,548.82  | 23,264.46 |
| 19/10/2023 | Toner 410A CF413A ( Magenta )      | 02990019 | 6    | 6,502.96  | 39,017.78 | 7,023.20  | 46,040.98 |
| 19/10/2023 | Toner 410A CF411A ( Cyan )         | 02990020 | 6    | 6,482.20  | 38,893.17 | 7,000.77  | 45,893.94 |
| 29/06/2023 | MOUSE PAD AZUL INSTITUCIONAL       | 02990022 | 69   | 353.00    | 24,357.00 | 4,384.26  | 28,741.26 |
| 22/12/2023 | BATERIAS AA                        | 02990025 | 2    | 1,215.25  | 2,430.50  | 437.49    | 2,867.99  |
| 14/11/2023 | BATERIAS AAA                       | 02990026 | 4    | 1,008.22  | 4,032.86  | 725.91    | 4,758.77  |
| 13/03/2024 | PINES NIQUEL CON PINTURA INESDYC   | 02990032 | 134  | 390.00    | 52,260.00 | 9,406.80  | 61,666.80 |
| 22/12/2022 | CINTA PARA MAQUINA DE ESCRIBIR     | 02990034 | 5    | 1.00      | 5.00      | 0.90      | 5.90      |
| 22/12/2022 | PORTA CARNET NEGROS                | 02990035 | 21   | 1.00      | 21.00     | 3.78      | 24.78     |
| 22/12/2023 | Banditas de Goma                   | 02990159 | 57   | 22.76     | 1,297.47  | 233.54    | 1,531.01  |
| 30/06/2022 | Goma de borrar                     | 02990160 | 195  | 21.25     | 4,143.75  | 745.88    | 4,889.63  |
| 30/06/2022 | Atomizadores 4 onz                 | 03010001 | 10   | 120.00    | 1,200.00  | 216.00    | 1,416.00  |
| 10/10/2022 | DETERGENTE EN POLVO(5 libras)      | 03020003 | 36   | 172.74    | 6,218.46  | 1,119.32  | 7,337.78  |
| 29/06/2023 | Gel Antibacterial                  | 03020005 | 7    | 998.75    | 6,991.25  | 1,258.43  | 8,249.68  |
| 22/12/2023 | Ambientadores Desinfectantes       | 03020006 | 82   | 463.03    | 37,968.07 | 6,834.25  | 44,802.32 |
| 04/03/2023 | Jabon De Cuaba De Manos            | 03020008 | 54   | 124.86    | 6,742.52  | 1,213.65  | 7,956.17  |
| 30/06/2022 | DETERGENTE EN POLVO 400g (14 onza) | 03020010 | 8    | 28.36     | 226.88    | 40.84     | 267.72    |
| 04/03/2023 | DESCALIN PARA SUELO (CERAMICA)     | 03020011 | 13   | 232.00    | 3,016.00  | 542.88    | 3,558.88  |
| 04/03/2023 | CUBETA CON EXPRIMIDOR (PEQUEÑO)    | 03020012 | 3    | 425.00    | 1,275.00  | 229.50    | 1,504.50  |
| 04/03/2023 | PALA RECOGEDORA DE BASURA          | 03020013 | 4    | 100.00    | 400.00    | 72.00     | 472.00    |
| 22/12/2023 | Cloro (galon)                      | 03020166 | 62   | 62.46     | 3,872.22  | 697.00    | 4,569.22  |
| 04/03/2023 | Desodorante de inodoro (piedra)    | 03020167 | 386  | 40.00     | 15,440.00 | 2,779.20  | 18,219.20 |
| 30/06/2022 | Jabon En Pasta Lavaplatos          | 03020168 | 50   | 241.67    | 12,083.50 | 2,175.03  | 14,258.53 |
| 29/06/2023 | Limpia cristales (galon)           | 03020173 | 7    | 166.67    | 1,166.69  | 210.00    | 1,376.69  |
| 04/03/2023 | Desinfectante Para Pisos (galon)   | 03020177 | 98   | 102.44    | 10,038.63 | 1,806.95  | 11,845.58 |
| 04/03/2023 | Brillo multi-usos Pequeño          | 03030002 | 27   | 25.17     | 679.56    | 122.32    | 801.88    |
| 19/12/2023 | fundas plastica de 13 galones      | 03030005 | 7000 | 2.34      | 16,402.00 | 2,952.36  | 19,354.36 |
| 29/06/2023 | Fundas plasticas de 55 galones     | 03030182 | 7600 | 3.95      | 30,028.00 | 5,405.04  | 35,433.04 |
| 22/12/2023 | Spray, ambientador                 | 03030183 | 48   | 119.14    | 5,718.86  | 1,029.39  | 6,748.25  |
| 30/06/2022 | Pañuelos desechables (facial)      | 03030185 | 85   | 73.34     | 6,233.90  | 1,122.10  | 7,356.00  |
| 04/03/2023 | PAPEL HIGIENICO JUMBO              | 03030187 | 101  | 98.62     | 9,961.03  | 1,792.99  | 11,754.02 |
| 04/03/2023 | Papel Servilleta                   | 03030189 | 177  | 308.43    | 54,592.51 | 9,826.65  | 64,419.16 |
| 29/06/2023 | Papel toalla                       | 03030190 | 434  | 119.51    | 51,865.41 | 9,335.77  | 61,201.18 |
| 22/12/2022 | Wipes                              | 03030191 | 82   | 200.00    | 16,400.00 | 2,952.00  | 19,352.00 |
| 04/03/2023 | Brillos Verdes                     | 03040010 | 43   | 23.72     | 1,020.12  | 183.62    | 1,203.74  |
| 30/06/2022 | Palos (Industriales) Sin Suaper    | 03040011 | 7    | 412.50    | 2,887.50  | 519.75    | 3,407.25  |
| 30/06/2022 | Cubetas Con Exprimidor             | 03040015 | 5    | 4,160.00  | 20,800.00 | 3,744.00  | 24,544.00 |
| 17/10/2022 | ESCOBILLA (BAÑO)                   | 03040017 | 7    | 89.54     | 626.77    | 112.82    | 739.59    |
| 30/06/2022 | RECOGEDOR DE BASURA                | 03040018 | 1    | 1.00      | 1.00      | 0.18      | 1.18      |
| 04/03/2023 | ZAFACON PLASTICO MEDIANO           | 03040020 | 8    | 810.00    | 6,480.00  | 1,166.40  | 7,646.40  |
| 30/06/2022 | Escobas economicas                 | 03040192 | 72   | 156.00    | 11,232.00 | 2,021.76  | 13,253.76 |
| 29/06/2023 | Guantes de goma                    | 03040195 | 90   | 115.22    | 10,369.56 | 1,866.52  | 12,236.08 |
| 22/12/2023 | Palo p/escobas                     | 03040197 | 117  | 45.00     | 5,265.00  | 947.70    | 6,212.70  |
| 04/03/2023 | Suaper c/palo                      | 03040198 | 13   | 168.32    | 2,188.18  | 393.87    | 2,582.05  |
| 29/06/2023 | Suaper (industriales) Sin Palo     | 03040199 | 5    | 450.00    | 2,250.00  | 405.00    | 2,655.00  |
| 30/06/2022 | DESHUMIFICADOR DE AIRE             | 04010001 | 1    | 13,700.00 | 13,700.00 | 2,466.00  | 16,166.00 |
| 11/03/2022 | CERA DE INODORO                    | 04020005 | 5    | 130.00    | 650.00    | 117.00    | 767.00    |
| 28/11/2023 | CAJA DE ACEITE W-40 12/1           | 04020006 | 10   | 543.43    | 5,434.28  | 978.17    | 6,412.45  |
| 30/06/2022 | LIMPIADOR DE CONTACTO SABO         | 04030003 | 5    | 420.00    | 2,100.00  | 378.00    | 2,478.00  |
| 30/06/2022 | LIMPIADOR ESPUMA MULTIPROPOSITO    | 04030004 | 4    | 375.00    | 1,500.00  | 270.00    | 1,770.00  |
| 31/10/2023 | BOMBILLOS 26W LUZ AMARILLA 120V    | 04040002 | 71   | 208.02    | 14,769.77 | 2,658.56  | 17,428.33 |
| 29/06/2023 | Tapa ciega 2 x 4                   | 04040004 | 5    | 17.00     | 85.00     | 15.30     | 100.30    |
| 29/06/2023 | Bombillos de 10 Watts              | 04040006 | 5    | 73.29     | 366.45    | 65.96     | 432.41    |
| 29/06/2023 | TUBOS FLUORECENTES LED             | 04040008 | 20   | 1.00      | 20.00     | 3.60      | 23.60     |
| 22/12/2022 | ZOCALOS DE GOMA                    | 04040010 | 32   | 0.98      | 31.42     | 5.66      | 37.08     |
| 02/06/2023 | BOMBILLOS 75W LUZ BLANCA 110V      | 04040012 | 8    | 294.00    | 2,352.00  | 423.36    | 2,775.36  |
| 12/08/2023 | Alambre Elect No. 10               | 04050005 | 500  | 14.00     | 7,000.00  | 1,260.00  | 8,260.00  |
| 30/06/2022 | Interruptor de Pared               | 04050008 | 2    | 90.00     | 180.00    | 32.40     | 212.40    |
| 31/10/2023 | Lampara Panel LED 2 X 4            | 04050010 | 18   | 3,230.00  | 58,140.00 | 10,465.20 | 68,605.20 |
| 16/11/2022 | Toma Corrientes 110 Simples        | 04050012 | 16   | 152.67    | 2,442.64  | 439.68    | 2,882.32  |
| 30/06/2022 | Interruptores Triples              | 04050013 | 5    | 133.00    | 665.00    | 119.70    | 784.70    |
| 30/06/2022 | Protectores De Voltaje 220V        | 04050015 | 8    | 1,350.00  | 10,800.00 | 1,944.00  | 12,744.00 |
| 22/12/2023 | Capacitores 10VF                   | 04050018 | 3    | 135.00    | 405.00    | 72.90     | 477.90    |
| 29/06/2023 | Capacitores 35 VF                  | 04050019 | 2    | 135.00    | 270.00    | 48.60     | 318.60    |
| 02/06/2023 | PLAFON 2 X 4                       | 04050028 | 7    | 49.67     | 347.68    | 62.58     | 410.26    |
| 30/06/2022 | Tape 3M De Goma 23                 | 04050029 | 4    | 200.00    | 800.00    | 144.00    | 944.00    |
| 30/06/2022 | Capacitor De Marcha 5 MCF          | 04050031 | 1    | 220.34    | 220.34    | 39.66     | 260.00    |
| 22/12/2023 | Fan Relay                          | 04050032 | 5    | 237.29    | 1,186.45  | 213.56    | 1,400.01  |
| 30/06/2022 | Power Pack                         | 04050033 | 2    | 322.03    | 644.06    | 115.93    | 759.99    |
| 30/06/2022 | Rejilla De Retorno 14 x 8          | 04050036 | 1    | 805.08    | 805.08    | 144.91    | 949.99    |
| 30/06/2022 | Codo PVC De 1                      | 04050048 | 18   | 35.00     | 630.00    | 113.40    | 743.40    |
| 30/11/2022 | Bateria Genesis 12VDC              | 04050049 | 1    | 1,657.70  | 1,657.70  | 298.39    | 1,956.09  |

|            |  |          |     |          |           |           |           |
|------------|--|----------|-----|----------|-----------|-----------|-----------|
| 30/06/2022 | TRANSFORMADORES 32W                                | 04050052 | 1   | 250.00   | 250.00    | 45.00     | 295.00    |
| 30/06/2022 | REJILLA 10 X 10                                    | 04050054 | 2   | 720.00   | 1,440.00  | 259.20    | 1,699.20  |
| 22/12/2022 | Interruptores Doble                                | 04050062 | 2   | 130.00   | 260.00    | 46.80     | 306.80    |
| 30/06/2022 | Disco De Corte                                     | 04050063 | 1   | 98.00    | 98.00     | 17.64     | 115.64    |
| 31/10/2023 | Lamparas LED 2 X 2                                 | 04050066 | 19  | 1,116.00 | 21,204.00 | 3,816.72  | 25,020.72 |
| 29/06/2023 | TAPA DE TOMA CORRIENTE                             | 04050071 | 9   | 1.00     | 9.00      | 1.62      | 10.62     |
| 30/06/2022 | COPLIN DE 2 PVC                                    | 04050072 | 1   | 1.00     | 1.00      | 0.18      | 1.18      |
| 09/09/2022 | Capacitores 45 VF                                  | 04050079 | 2   | 270.34   | 540.68    | 97.32     | 638.00    |
| 09/09/2022 | Capacitores 90 VF                                  | 04050080 | 1   | 480.52   | 480.52    | 86.49     | 567.01    |
| 02/06/2023 | SWITCHES DE PRESION PARA LA BOMBA DE AGUA          | 04050088 | 1   | 458.16   | 458.16    | 82.47     | 540.63    |
| 28/11/2023 | CONTACTOR 40A 3 24V                                | 04050091 | 5   | 886.65   | 4,433.25  | 797.99    | 5,231.24  |
| 28/11/2023 | TRANSFORMADOR 40 VAC A 24 VOL                      | 04050092 | 5   | 657.84   | 3,289.20  | 592.06    | 3,881.26  |
| 30/06/2022 | Zocalos de Porcelana                               | 04050210 | 4   | 65.00    | 260.00    | 46.80     | 306.80    |
| 30/06/2022 | Tapon Ciego 1 PVC                                  | 04060019 | 1   | 60.00    | 60.00     | 10.80     | 70.80     |
| 28/07/2022 | Coplin de 1/2 PVC                                  | 04060020 | 3   | 16.31    | 48.93     | 8.81      | 57.74     |
| 30/06/2022 | Mangueras para llaves                              | 04060023 | 10  | 200.00   | 2,000.00  | 360.00    | 2,360.00  |
| 30/06/2022 | Torres de maguera (entrada de agua)                | 04060024 | 5   | 550.00   | 2,750.00  | 495.00    | 3,245.00  |
| 30/06/2022 | Llaves para lavamanos                              | 04060026 | 3   | 350.00   | 1,050.00  | 189.00    | 1,239.00  |
| 30/06/2022 | Boton de Inodoro                                   | 04060029 | 1   | 544.00   | 544.00    | 97.92     | 641.92    |
| 30/06/2022 | Bakancin de Inodoro                                | 04060032 | 4   | 430.00   | 1,720.00  | 309.60    | 2,029.60  |
| 30/06/2022 | Junta De Urinales (SELLO DE GOMA)                  | 04060034 | 4   | 800.00   | 3,200.00  | 576.00    | 3,776.00  |
| 30/06/2022 | CODO GALBANIZADO                                   | 04060035 | 4   | 1.00     | 4.00      | 0.72      | 4.72      |
| 30/06/2022 | UNION METALICA (NIPLE)                             | 04060037 | 3   | 1.00     | 3.00      | 0.54      | 3.54      |
| 30/06/2022 | REDUCCION DE 2 A 1 1/2 PVC                         | 04060038 | 4   | 1.00     | 4.00      | 0.72      | 4.72      |
| 29/06/2023 | TAPA DE REJILLA PARA METAL PARA DRENAJE, 2 PULGADA | 04060044 | 1   | 91.52    | 91.52     | 16.47     | 107.99    |
| 29/06/2023 | TAPA DE REJILLA PLASTICA PARA DRENAJE, 2 PULGADA   | 04060046 | 2   | 54.91    | 109.82    | 19.77     | 129.59    |
| 29/06/2023 | TAPA DE INODORO                                    | 04060047 | 3   | 590.84   | 1,772.52  | 319.05    | 2,091.57  |
| 02/06/2023 | LLAVES DE PULMA PARA LA COCINA                     | 04060048 | 1   | 473.40   | 473.40    | 85.21     | 558.61    |
| 30/06/2022 | Disco de pulir metal                               | 04070001 | 1   | 98.00    | 98.00     | 17.64     | 115.64    |
| 11/08/2023 | CINTA ADHESIVA GRANDE                              | 04070005 | 13  | 57.38    | 745.96    | 134.27    | 880.23    |
| 30/06/2022 | JUEGO DESTORNILLADORES 45 EN 1                     | 04070010 | 1   | 1,300.00 | 1,300.00  | 234.00    | 1,534.00  |
| 29/06/2023 | CONECTORES RJ45 CAT 6                              | 04070012 | 60  | 10.00    | 600.00    | 108.00    | 708.00    |
| 28/11/2023 | ILUSTRADOR SIN BRILLO DE MADERA                    | 04070015 | 10  | 247.98   | 2,479.75  | 446.36    | 2,926.11  |
| 29/06/2023 | PASTA DE OLEO 02 COLOR CAOBA                       | 04070017 | 1   | 1,242.00 | 1,242.00  | 223.56    | 1,465.56  |
| 31/08/2023 | LIJA 120   | 04080004 | 41  | 26.00    | 1,066.00  | 191.88    | 1,257.88  |
| 30/06/2022 | Papel tapiz  | 04080009 | 2   | 2,000.00 | 4,000.00  | 720.00    | 4,720.00  |
| 30/06/2022 | Pestillos para puerta de baño                      | 04090003 | 8   | 113.00   | 904.00    | 162.72    | 1,066.72  |
| 22/12/2022 | CERRADURA \ PUERTA VIDRIO                          | 04090007 | 2   | 1,500.00 | 3,000.00  | 540.00    | 3,540.00  |
| 30/06/2022 | Brazo Para Puerta                                  | 04090008 | 3   | 1,200.00 | 3,600.00  | 648.00    | 4,248.00  |
| 29/06/2023 | CERRADURA GIRATORIA PUERTA CRISTAL                 | 04090009 | 4   | 1.00     | 4.00      | 0.72      | 4.72      |
| 28/11/2023 | CORREDERA DE GAVETA DE MADERA 18"                  | 04090010 | 10  | 239.61   | 2,396.10  | 431.30    | 2,827.40  |
| 12/08/2023 | Cubetas de Pintura Porcelano 90                    | 04100008 | 1   | 5,121.47 | 5,121.47  | 921.86    | 6,043.33  |
| 12/08/2023 | CUBETA DE PINTURA SAHARA 89 SUPERIOR               | 04100009 | 1   | 4,600.00 | 4,600.00  | 828.00    | 5,428.00  |
| 02/06/2023 | Lata de Pintura Semigloss Colonial 66              | 04100011 | 1   | 2,176.91 | 2,176.91  | 391.84    | 2,568.75  |
| 28/11/2023 | MOTA PARA PINTAR CON ROLO                          | 04100014 | 4   | 86.86    | 347.44    | 62.54     | 409.98    |
| 02/06/2023 | Pintura esmalte industrial blanco                  | 04100018 | 1   | 2,011.65 | 2,011.65  | 362.10    | 2,373.75  |
| 12/08/2023 | PINTURA ACRILICA SUPERIOR BLANCO 00                | 04100025 | 3   | 4,227.00 | 12,681.00 | 2,282.58  | 14,963.58 |
| 30/06/2022 | Contactador Trifasico                              | 04120012 | 2   | 550.85   | 1,101.70  | 198.31    | 1,300.01  |
| 01/05/2024 | PLANCHA DE SHEEROCK                                | 04130001 | 66  | 846.93   | 55,897.38 | 10,061.53 | 65,958.91 |
| 18/12/2023 | DURMIENTE 1.5 CALIBRE NORMAL                       | 04130003 | 23  | 137.02   | 3,151.46  | 567.26    | 3,718.72  |
| 18/12/2023 | PARALES 2/5 CALIBRE NORMAL                         | 04130004 | 21  | 151.03   | 3,171.63  | 570.89    | 3,742.52  |
| 18/12/2023 | ESQUINERO METALICO                                 | 04130007 | 21  | 110.43   | 2,319.03  | 417.43    | 2,736.46  |
| 22/12/2023 | CINTA DE FIBRA                                     | 04130008 | 1   | 206.03   | 206.03    | 37.09     | 243.12    |
| 21/08/2023 | CLAVO CON ARANDELA DE 1 "                          | 04130009 | 2   | 651.25   | 1,302.50  | 234.45    | 1,536.95  |
| 21/08/2023 | FULMINANTE CALIBRE 22 SUELTO                       | 04130010 | 2   | 651.25   | 1,302.50  | 234.45    | 1,536.95  |
| 31/08/2023 | MASILLA PROFORM                                    | 04130011 | 1   | 2,025.00 | 2,025.00  | 364.50    | 2,389.50  |
| 18/12/2023 | PARALES 1/5 CALIBRE NORMAL                         | 04130012 | 15  | 150.00   | 2,250.00  | 405.00    | 2,655.00  |
| 31/08/2023 | DURMIENTE 2.5 CALIBRE NORMAL                       | 04130013 | 8   | 140.00   | 1,120.00  | 201.60    | 1,321.60  |
| 30/06/2022 | NEVERITA DE HIELO                                  | 05030003 | 1   | 1.00     | 1.00      | 0.18      | 1.18      |
| 21/12/2023 | PAQUETE DE VASOS BIODEGRADABLE #3                  | 05040001 | 571 | 82.65    | 47,193.32 | 8,494.80  | 55,688.12 |
| 06/01/2023 | CUCHARAS PLASTICAS                                 | 05040251 | 271 | 35.46    | 9,608.31  | 1,729.50  | 11,337.81 |
| 29/06/2023 | Cuchillos plasticos                                | 05040254 | 145 | 35.00    | 5,075.00  | 913.50    | 5,988.50  |
| 29/06/2023 | Platos desechables llanos No. 6                    | 05040256 | 346 | 45.44    | 15,722.60 | 2,830.07  | 18,552.67 |
| 22/12/2023 | Platos desechables llanos No. 9                    | 05040257 | 320 | 61.86    | 19,793.70 | 3,562.87  | 23,356.57 |
| 22/12/2023 | Servilletas  | 05040258 | 55  | 161.62   | 8,889.07  | 1,600.03  | 10,489.10 |
| 22/12/2022 | Tenedores Plasticos                                | 05040260 | 48  | 25.43    | 1,220.64  | 219.72    | 1,440.36  |
| 18/05/2023 | Vasos Tipo Cono                                    | 05040261 | 117 | 132.50   | 15,502.50 | 2,790.45  | 18,292.95 |
| 22/12/2023 | VASOS PLASTICOS #7                                 | 05040262 | 143 | 57.42    | 8,210.60  | 1,477.91  | 9,688.51  |
| 30/06/2022 | Toner Laser Jet 647-A CE-260 Negro                 | 06010002 | 2   | 9,363.94 | 18,727.88 | 3,371.02  | 22,098.90 |
| 22/12/2023 | DVD  | 06010004 | 250 | 10.24    | 2,560.00  | 460.80    | 3,020.80  |
| 14/11/2022 | MOUSE PARA COMPUTADOR                              | 06010007 | 1   | 200.00   | 200.00    | 36.00     | 236.00    |
| 30/06/2022 | JACK RJ45 (CONECTOR RED HEMBRA)                    | 06010011 | 60  | 550.00   | 33,000.00 | 5,940.00  | 38,940.00 |
| 28/11/2023 | TIE RACK 8"  | 06010012 | 7   | 191.42   | 1,339.92  | 241.19    | 1,581.11  |

|            |  |          |     |              |                     |                   |                     |
|------------|--|----------|-----|--------------|---------------------|-------------------|---------------------|
| 30/06/2022 | TIE RACK 12"   | 06010013 | 7   | 234.00       | 1,638.00            | 294.84            | 1,932.84            |
| 30/11/2022 | MOUSE MINI INALAMBRICO                                     | 06010019 | 6   | 379.05       | 2,274.30            | 409.37            | 2,683.67            |
| 28/11/2023 | TIE RACK NO. 10  | 06010024 | 1   | 149.85       | 149.85              | 26.97             | 176.82              |
| 28/11/2023 | TIE RACK NO. 16"   | 06010025 | 1   | 442.80       | 442.80              | 79.70             | 522.50              |
| 30/06/2022 | SPRAY DISPENSADOR DE HUMEDAD                               | 06040002 | 7   | 507.63       | 3,553.41            | 639.61            | 4,193.02            |
| 21/11/2022 | MEMORIA RAM DDR3 4GB                                       | 06050009 | 2   | 1,010.00     | 2,020.00            | 363.60            | 2,383.60            |
| 30/11/2022 | Teclado Dell   | 06060001 | 10  | 211.93       | 2,119.30            | 381.47            | 2,500.77            |
| 14/11/2023 | CABLE HDMI 4K 50 PIES                                      | 06070017 | 1   | 1,472.29     | 1,472.29            | 265.01            | 1,737.30            |
| 30/06/2022 | CABLE UTP CAT6 1000 PIES                                   | 06090002 | 3   | 4,618.64     | 13,855.92           | 2,494.07          | 16,349.99           |
| 30/06/2022 | VELCRO PAQUETE DE 2"                                       | 06090003 | 1   | 1,483.05     | 1,483.05            | 266.95            | 1,750.00            |
| 21/11/2022 | ADAPTADOR USB A ETHERNET, RED LAN CON USB 3.0              | 06100002 | 5   | 800.00       | 4,000.00            | 720.00            | 4,720.00            |
| 04/03/2023 | Alcohol 70%  | 07010005 | 31  | 801.09       | 24,833.85           | 4,470.09          | 29,303.94           |
| 04/03/2023 | Caja Guantes Latex M                                       | 07010006 | 5   | 312.00       | 1,560.00            | 280.80            | 1,840.80            |
| 22/12/2023 | Caja De Mascarillas  | 07010007 | 68  | 236.92       | 16,110.60           | 2,899.91          | 19,010.51           |
| 19/10/2023 | BROCHURE CARTA COMPROMISO INESDYC                          | 08010012 | 20  | 52.89        | 1,057.74            | 190.39            | 1,248.13            |
| 07/04/2022 | ESCRITORIO ESTANDAR  | 08020012 | 2   | 9,076.87     | 18,153.73           | 3,267.67          | 21,421.40           |
| 30/06/2022 | Cuadernillo "La Comisión Mixta Bilateral Dominico-Haitiana | 09010134 | 44  | 75.91        | 3,340.04            | 601.21            | 3,941.25            |
| 30/06/2022 | FUNDA INESDYC (TELA)                                       | 09010143 | 30  | 1.00         | 30.00               | 5.40              | 35.40               |
| 22/12/2023 | LIBRO "EVOLUCIONAR O SUCUMBIR"                             | 09010144 | 129 | 615.00       | 79,335.00           | 14,280.30         | 93,615.30           |
| 22/12/2022 | BROCHURES  | 09010149 | 129 | 45.00        | 5,805.00            | 1,044.90          | 6,849.90            |
| 28/08/2023 | LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.3           | 09010180 | 8   | 159.38       | 1,275.00            | 229.50            | 1,504.50            |
| 28/08/2023 | LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.4           | 09010181 | 9   | 159.38       | 1,434.38            | 258.19            | 1,692.57            |
| 28/08/2023 | LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.5           | 09010182 | 9   | 159.38       | 1,434.38            | 258.19            | 1,692.57            |
| 22/12/2023 | LIBRO DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN BEENG    | 09010183 | 80  | 407.00       | 32,560.00           | 5,860.80          | 38,420.80           |
| 19/10/2023 | LIBRO DIPLOMACIA Y OTROS EJES DE LA GOBERNANZA MUNDIAL     | 09010184 | 9   | 800.00       | 7,200.00            | 1,296.00          | 8,496.00            |
| 13/12/2023 | LIBRO EL USO POLITICO DEL DERECHO PENAL DEL ENEMIGO        | 09010191 | 81  | 356.00       | 28,836.00           | 5,190.48          | 34,026.48           |
| 13/12/2023 | LIBRO DE PROTOCOLO INSTITUCIONAL Y NORMAS SOCIALES         | 09010192 | 76  | 1,526.00     | 115,976.00          | 20,875.68         | 136,851.68          |
| 14/12/2023 | LIBRO MANUAL DE DIPLOMACIA                                 | 09010193 | 35  | 3,150.00     | 110,250.00          | 19,845.00         | 130,095.00          |
| 30/01/2024 | LIBRO DE BUSCANDO A CLEOPATRA                              | 09010194 | 71  | 1,229.00     | 87,259.00           | 15,706.62         | 102,965.62          |
|            |  |          |     | <b>TOTAL</b> | <b>3,363,904.34</b> | <b>603,353.56</b> | <b>3,967,257.90</b> |

  
 Estefany Carolina Almonte Francisco  
 Supervisora de Almacén y Suministro

