



CONSEJO DE COORDINACION DE LA ZONA ESPECIAL DESARROLLO FRONTERIZO

Santo Domingo Oeste,
10 de Enero del 2025

Por medio de la presente certificamos las informaciones del documento:

- Inventario Bienes de Consumo Diciembre 2024

Que se encuentra publicado en este portal del Consejo de Coordinación Zona Especial Desarrollo Fronterizo (CCDF) en la sección Finanzas del Sub-portal de Transparencia, documento que ha sido fielmente preparado y verificado.





Consejo de Coordinación Zona Especial Desarrollo Fronterizo (CCDF)

Relacion de Bienes de Consumo en Almacén
Correspondiente al 4to Trimestre del 01 de octubre al 31 de diciembre del 2024

FECHA ADQUISICION	FECHA REGISTRO	CUENTA PRESUPUESTARIA	CODIGO INSTITUCIONAL	DESCRIPCION	PRECIO UNITARIO	Octubre	VALORES RDS	PRECIO UNITARIO	Noviembre	VALORES RDS	Diciembre	PRECIO UNITARIO	VALORES RDS
29/10/2024	29/10/2024	31/10/2024	0001	ACETAMINOFEN 500 MG X 10 tab	4.18	158	660.77	4.18	149	623.13	142	4.18	593.86
30/10/2024	30/10/2024	31/10/2024	0002	ACIDO MURIATICO MARCA AKOO	239.22	14	3,349.11	239.22	14	3,349.11	12	239.22	2,870.67
30/10/2024	30/10/2024	31/10/2024	0003	FARDO DE BOTELLAS DE AGUA 12/1	20.49	360	7,376.96	20.49	288	5,901.57	192	20.49	3,934.38
30/10/2024	30/10/2024	31/10/2024	0004	ESPONJA LAVAPLATOS AMARILLA	29.50	18	531.00	29.50	18	531.00	15	29.50	442.50
12/09/2023	12/09/2023	29/09/2023	0005	ALCOHOL ISOPROPILICO EN ALMACEN	754.27	0	-	754.27	0	-	0	754.27	-
30/10/2024	30/10/2024	31/10/2024	0006	AMBIENTADOR DE OFICINA 8 ONZAS GLADE	163.08	27	4,403.10	163.08	11	1,793.86	1	163.08	163.08
30/10/2024	30/10/2024	31/10/2024	0007	AMBIENTADOR DE PIEDRA PARA BAÑO	60.20	61	3,671.90	60.20	56	3,370.92	53	60.20	3,190.34
30/10/2024	30/10/2024	31/10/2024	0008	AZUCAR CREMA PAQ. 5 LB	197.04	23	4,531.87	197.04	14	2,758.53	6	197.04	1,182.23
13/07/2022	13/07/2022	13/07/2022	0009	BANDEJA DE ESCRITORIO PLASTICA	192.93	0	-	192.93	0	-	0	192.93	-
26/03/2021	26/03/2021	26/03/2021	0010	BANDEJA EN ACERO INOXIDABLE 3X31	2,695.12	1	2,695.12	2,695.12	1	2,695.12	1	2,695.12	2,695.12
26/03/2021	26/03/2021	26/03/2021	0011	BANDEJA EN ACERO INOXIDABLE 9X36	3,052.66	1	3,052.66	3,052.66	1	3,052.66	1	3,052.66	3,052.66
13/03/2023	13/03/2023	27/03/2023	0012	BANDITAS GOMAS 18 WORKER 2 ONZ	27.14	12	325.68	27.14	10	271.40	10	27.14	271.40
11/11/2024	11/11/2024	11/11/2024	0013	BATERIA AA	46.22	1	46.22	47.16	8	377.29	0	47.16	-
25/03/2022	25/03/2022	25/03/2022	0014	GASOIL	1,000.00	0	-	1,000.00	0	-	0	1,000.00	-
06/09/2023	06/09/2023	29/09/2023	0015	BORRADOR DE PIZARRA MAGICA	30.24	8	241.90	30.24	8	241.90	8	30.24	241.90
13/12/2021	13/12/2021	13/12/2021	0016	BRILLO VERDE PARA FREGAR	23.60	6	141.60	23.60	6	141.60	6	23.60	141.60
30/10/2024	30/10/2024	31/10/2024	0017	CAFE POR LIBRA	324.80	71	23,060.80	324.80	46	14,940.80	39	324.80	12,667.20
14/05/2024	14/05/2024	15/05/2024	0018	CARPETAS DE 3 ARGOLLAS DE 3"	287.60	20	5,751.99	287.60	15	4,313.99	15	287.60	4,313.99
11/11/2024	11/11/2024	11/11/2024	0019	CINTAS ADHESIVAS 2 X 080 MTS WALKER	90.14	7	631.00	89.11	18	1,603.89	16	89.11	1,425.68
13/03/2023	13/03/2023	27/03/2023	0020	CINTAS ADHESIVAS 3/4 X 36 MARCA POINTER	24.65	43	1,059.88	24.65	42	1,035.23	42	24.65	1,035.23
27/06/2023	27/06/2023	29/06/2023	0021	CINTAS ADHESIVAS DOBLE CARA 1/2 X 75 3M	187.10	13	2,432.26	187.10	13	2,432.26	12	187.10	2,245.16
14/05/2024	14/05/2024	15/05/2024	0022	CLIPS BILETERO PEQUEÑO 32MM 100/1	46.61	8	372.88	46.61	8	372.88	8	46.61	372.88
05/03/2020	05/03/2020	05/03/2020	0023	CLIPS BILETERO 41 MM 1 5/8	70.80	15	1,062.00	70.80	15	1,062.00	10	70.80	708.00
20/02/2024	20/02/2024	29/02/2024	0024	CLIPS BILETERO 51 MM 2"	120.36	10	1,203.60	120.36	10	1,203.60	9	120.36	1,083.24
07/08/2024	07/08/2024	20/08/2024	0025	CLIPS GRANDE 50 MM 2 100/1	59.00	5	295.00	59.00	0	-	0	59.00	-
30/10/2024	30/10/2024	31/10/2024	0026	CLORO MARCA AKOO	82.60	20	1,652.00	82.60	16	1,321.60	10	82.60	826.00
07/08/2024	07/08/2024	20/08/2024	0027	ATOMIZADOR MANUAL TRANSPARENTE 32 OZ	82.60	6	495.60	82.60	2	165.20	0	82.60	-
05/10/2022	05/10/2022	05/10/2022	0028	COBA DE AGUA TIPO FLAUTA	162.50	22	3,574.99	162.50	22	3,574.99	22	162.50	3,574.99
14/05/2024	14/05/2024	15/05/2024	0029	CORRECTOR LIQUIDO TILAPIZ TALBOT	25.00	44	1,100.00	25.00	41	1,025.00	40	25.00	1,000.07
30/10/2024	30/10/2024	31/10/2024	0030	CREMORA	576.94	14	8,077.12	576.94	8	4,615.50	6	576.94	3,461.62
12/11/2024	12/11/2024	12/11/2024	0031	CUCHARAS DE CAFÉ	74.10	7	518.73	75.74	19	1,439.13	3	75.74	227.23
29/10/2024	29/10/2024	31/10/2024	0032	CURADERM UNGUENTO 5GR	641.40	1	641.40	641.40	1	641.40	1	641.40	641.40
03/11/2021	03/11/2021	03/11/2021	0033	CURITAS AIDTEX X 100	1.39	0	-	1.39	0	-	0	1.39	-
30/10/2024	30/10/2024	31/10/2024	0034	JABON LAVAPLATOS EN CREMA AXION	181.92	24	4,366.00	181.92	18	3,274.50	14	181.92	2,546.83
06/06/2023	06/06/2023	27/06/2023	0035	DESINFECTANTE EN ESPUMA PARA EQUIP. INFORMATICO	239.69	7	1,677.81	239.69	7	1,677.81	6	239.69	1,438.13
30/10/2024	30/10/2024	31/10/2024	0036	SACO DE DETERGENTE EN POLVO 30LB MARCA SR COMPADRE	1,062.00	2	2,124.00	1,062.00	1	1,062.00	1	1,062.00	1,062.00
30/10/2024	30/10/2024	31/10/2024	0037	SERVILLETA DE DISPENSADORES FARDO 24/1	1,110.34	13	14,434.36	1,110.34	10	11,103.36	7	1,110.34	7,772.35
13/12/2021	13/12/2021	13/12/2021	0038	ESCOBA MARCA REINA	159.30	0	-	159.30	0	-	0	159.30	-
30/10/2024	30/10/2024	31/10/2024	0039	ESCOBA MARCA LINDA	153.40	12	1,840.80	153.40	12	1,840.80	12	153.40	1,840.80
07/12/2022	07/12/2022	07/12/2022	0040	ESCOBILLON BARRE AGUA PARA PISOS MARCA BRAVA	295.00	4	1,180.00	295.00	4	1,180.00	4	295.00	1,180.00
14/05/2024	14/05/2024	15/05/2024	0041	ESPONJA LAVA PLATO M. LIMPANO	29.45	4	117.80	29.45	0	-	0	29.45	-
13/07/2022	13/07/2022	13/07/2022	0042	FOLDERS MANILA 8 1/2 X 14	408.25	9	3,674.29	408.25	9	3,674.29	9	408.25	3,674.29
03/11/2021	03/11/2021	03/11/2021	0043	GASA ESTERIL 3x3 x 100 SOBRES	6.83	33	225.39	6.83	33	225.39	33	6.83	225.39
17/12/2021	17/12/2021	17/12/2021	0044	COMBUSTIBLE	1,000.00	0	-	1,000.00	0	-	0	1,000.00	-
05/03/2020	05/03/2020	05/03/2020	0045	GRAPA ESTANDAR 26/6	41.30	11	454.30	41.30	10	413.00	8	41.30	330.40
20/02/2024	20/02/2024	29/02/2024	0046	GRAPADORA ESTANDAR	194.01	1	194.01	194.01	1	194.01	1	194.01	194.01
09/12/2022	09/12/2022	09/12/2022	0047	RESMA HOJA 8 1/2 X 14	450.73	28	12,620.54	450.73	28	12,620.54	26	450.73	11,719.07
23/11/2023	23/11/2023	30/11/2023	0048	JABON LIQUIDO PARA MANOS	290.50	24	6,972.11	290.50	22	6,391.10	20	290.50	5,810.09
08/10/2021	08/10/2021	08/10/2021	0049	JARRA DE AGUA DE CRISTAL GRANDE	944.00	1	944.00	944.00	1	944.00	1	944.00	944.00
09/05/2022	09/05/2022	09/05/2022	0050	JUEGO DE TAZA DE CAFÉ CON PLATO 4.22OZ HAUS	220.96	2	441.91	220.96	2	441.91	2	220.96	441.91
05/10/2022	05/10/2022	05/10/2022	0051	LAPICERO AZUL PELIKAN POINTEC 12/1	7.38	33	243.38	7.38	28	206.50	12	7.38	88.50
05/10/2022	05/10/2022	05/10/2022	0052	LAPICERO NEGRO PELIKAN POINTEC 12/1	6.98	134	934.96	6.98	130	907.05	130	6.98	907.05
14/12/2021	14/12/2021	14/12/2021	0053	LAPICERO ROJO PELIKAN POINTEC	5.87	70	410.90	5.87	70	410.90	70	5.87	410.90
14/12/2021	14/12/2021	14/12/2021	0054	LAPIZ DE CARBON ALTESCO # 2 12/1	3.58	29	103.82	3.58	29	103.82	29	3.58	103.82
14/05/2024	14/05/2024	15/05/2024	0055	DESINFECTANTE DE PISO MARCA FABILOSO	531.00	0	-	531.00	0	-	0	531.00	-
05/03/2020	05/03/2020	05/03/2020	0056	MARCADORES PERMANENTE	11.80	7	82.60	11.80	7	82.60	7	11.80	82.60
13/07/2022	13/07/2022	13/07/2022	0057	MOUSE PAD LISA	88.50	9	796.50	88.50	9	796.50	9	88.50	796.50
29/10/2024	29/10/2024	31/10/2024	0058	OMEPRAZOL 20 MG X 10 TAB	11.88	145	1,723.18	11.88	135	1,604.34	124	11.88	1,473.62
12/09/2023	12/09/2023	29/09/2023	0059	JABON DE CUABRA MARCA AKOO	301.04	9	2,709.37	301.04	6	1,806.25	4	301.04	1,204.16
20/02/2024	20/02/2024	29/02/2024	0060	PAPEL DE SUMADORA	22.42	31	695.02	22.42	31	695.02	29	22.42	650.18
17/07/2019	17/07/2019	17/07/2019	0061	PERFORADORA DE 01 HOYO DL	39.00	2	78.00	39.00	2	78.00	2	39.00	78.00
19/10/2020	19/10/2020	19/10/2020	0062	PERFORADORA DE 02 HOYOS	240.00	2	480.00	240.00	2	480.00	2	240.00	480.00
08/10/2021	08/10/2021	08/10/2021	0063	PIZARRA MAGICA 24X36 MAGNETICA	800.00	0	-	800.00	0	-	0	800.00	-
09/05/2022	09/05/2022	09/05/2022	0064	PLATO DE CRISTAL MEDIANO DE PORCELANA	371.70	2	743.40	371.70	2	743.40	2	371.70	743.40
09/12/2022	09/12/2022	09/12/2022	0065	PORTA CLIPS OVALADO	68.46	7	479.24	68.46	7	479.24	7	68.46	479.24
09/12/2022	09/12/2022	09/12/2022	0066	PORTA LAPIZ METALICO REDONDO NEGRO	89.30	12	1,071.57	89.30	12	1,071.57	12	89.30	1,071.57
13/07/2022	13/07/2022	13/07/2022	0067	BOMBILLO LED 24W ESPIRAL	476.72	2	953.44	476.72	2	953.44	0	476.72	-
11/11/2024	11/11/2024	11/11/2024	0068	REGLA PLASTICA 30 CM ARTESCO/ ARTESCO	9.62	0	-	17.70	6	106.20	6	17.70	106.20
27/09/2024	27/09/2024	27/09/2024	0069	REGLETA DE 6 SALIDAS	1,386.50	3	4,159.50	1,386.50	3	4,159.50	1	1,386.50	1,386.50
06/05/2019	06/05/2019	06/05/2019	0070	SEPARADORES DE CARPETAS	31.20	17	530.40	31.20	17	530.40	17	31.20	530.40
29/10/2024	29/10/2024	31/10/2024	0071	SERIAL COMPUSTO X 10TAB	32.32	543	17,552.24	32.32	543	17,552.24	533	32.32	17,228.99
20/02/2024	20/02/2024	29/02/2024	0072	RESMA PAPEL OPALINA BLANCA 8 1/2X11 500/1	1,524.17	12	18,290.00	1,524.17	12	18,290.00	12	1,524.17	18,290.00
13/03/2023	13/03/2023	22/03/2023	0073	SUAPE #32 LINDA	153.40	1	153.40	153.40	1	153.40	1	153.40	153.40
30/10/2024	30/10/2024	31/10/2024	0074	TE FRIO INSTANTANEO	664.29	11	7,307.16	664.29	11	7,307.16	10	664.29	6,642.87
30/10/2024	30/10/2024	31/10/2024	0075	TENEDORES DESECHABLES 25/1	35.40	12	424.80	35.40	12	424.80	12	35.40	424.80
11/11/2024	11/11/2024	11/11/2024	0076	TIJERA DE OFICINA 7.0 NUSTAR	51.11	4	204.43	55.84	8				

18/10/2021	18/10/2021	18/10/2021	0110	GEL ANTIBACTERIAL DESINFECTANTES DE MANO	584.10	1	584.10	584.10	1	584.10	1	584.10	584.10
12/09/2023	12/09/2023	29/09/2023	0111	GEL ANTIBACTERIAL DESINFECTANTES DE MANO	903.56	9	8.132.00	903.56	9	8.132.00	9	903.56	8.132.00
13/07/2022	13/07/2022	13/07/2022	0112	BRILLO DE FREGAR MARRON LA MAQUINA	19.38	4	77.52	19.38	4	77.52	4	19.38	77.52
13/07/2022	13/07/2022	13/07/2022	0113	SUAPE #32 JUMBO	159.30	8	1.274.40	159.30	8	1.274.40	8	159.30	1.274.40
05/03/2020	05/03/2020	05/03/2020	0114	JUEGO DE TAZA DE TÉ CON PLATO	477.51	2	955.02	477.51	2	955.02	2	477.51	955.02
09/12/2022	09/12/2022	09/12/2022	0115	CLIPS BILLETERO 19 MM 3/4 TALBOT	25.67	27	693.14	25.67	27	693.14	27	25.67	693.14
27/06/2023	27/06/2023	29/06/2023	0116	CLIPS BILLETERO 25 MM 1 1/2 TALBOT	42.60	39	1.661.54	42.60	39	1.661.54	39	42.60	1.661.54
17/06/2021	17/06/2021	17/06/2021	0117	NOTAS ADH 3 X 3	18.00	156	2.808.00	18.00	151	2.718.00	147	18.00	2.646.00
27/06/2023	27/06/2023	29/06/2023	0118	PEGAMENTO EN BARRA UHU	92.04	18	1.656.72	92.04	18	1.656.72	18	92.04	1.656.72
09/12/2022	09/12/2022	09/12/2022	0119	LAPICERO AZUL MARCA BIC 12/1	7.50	168	1.260.00	7.50	149	1.117.50	147	7.50	1.102.50
09/12/2022	09/12/2022	09/12/2022	0120	LAPICERO NEGRO MARCA BIC 12/1	8.33	24	200.00	8.33	24	200.00	24	8.33	200.00
11/11/2024	11/11/2024	11/11/2024	0121	CARPETAS DE 3 ARGOLLAS DE 2"	206.50	6	1.239.00	171.10	18	3.079.80	16	171.10	2.737.60
11/11/2024	11/11/2024	11/11/2024	0122	PROTECTORES DE HOJAS PLASTICOS 100/1	3.00	0	-	2.36	500	1.100.00	400	2.36	944.00
20/02/2024	20/02/2024	29/02/2024	0123	DISPENSADOR DE CINTAS	133.49	10	1.334.88	133.49	10	1.334.88	10	133.49	1.334.88
09/12/2022	09/12/2022	09/12/2022	0124	RESMA PAPEL DE HILO 8 1/2 X 11	660.01	5	3.300.05	660.01	5	3.300.05	5	660.01	3.300.05
27/06/2023	27/06/2023	28/06/2023	0125	TARLA PIZA PAPELES DE MADERA 8 1/2 X11	99.83	7	698.80	99.83	6	598.97	5	99.83	499.14
13/07/2022	13/07/2022	13/07/2022	0126	CARPETAS COLGANTES 8 1/2 x 11	19.24	25	480.90	19.24	25	480.90	25	19.24	480.90
19/10/2020	19/10/2020	19/10/2020	0127	MARCADORES DE PIZZARA AZUL 12/1	20.00	31	620.00	20.00	31	620.00	31	20.00	620.00
26/03/2021	26/03/2021	26/03/2021	0128	TONER HP 80A/CF-208A	3.805.50	8	30.444.00	3.805.50	8	30.444.00	8	3.805.50	30.444.00
07/12/2022	07/12/2022	07/12/2022	0129	PALA RECOGEDORA DE BASURA	112.64	2	225.27	112.64	2	225.27	2	112.64	225.27
30/10/2024	30/10/2024	31/10/2024	0130	BOMBA DESTAPADORA DE INODOROS	100.30	3	300.90	100.30	3	300.90	3	100.30	300.90
06/06/2023	06/06/2023	26/06/2023	0131	DISPENSADOR DE PAPEL JUMBO AHUMADO	1.261.50	6	7.569.00	1.261.50	6	7.569.00	6	1.261.50	7.569.00
29/10/2024	29/10/2024	31/10/2024	0132	ASPIRINA R1 TABLETS	7.49	175	1.311.26	7.49	120	899.15	110	7.49	824.22
12/09/2023	12/09/2023	29/09/2023	0133	ALCOHOL ISOPROPILICO EN BOTQUIN	885.00	7	6.195.00	885.00	7	6.195.00	7	885.00	5.310.00
29/12/2022	29/12/2022	29/12/2022	0134	CAJA DE CABLE UTP CAT 6 1000	7.259.03	1	7.259.03	7.259.03	1	7.259.03	1	7.259.03	7.259.03
05/03/2020	05/03/2020	05/03/2020	0135	PERFORADORA DE 3 HOYO	297.36	3	892.08	297.36	3	892.08	3	297.36	892.08
14/05/2024	14/05/2024	15/05/2024	0136	CERA PARA CONTAR 10GR POINTER	41.60	16	665.52	41.60	16	665.52	16	41.60	665.52
11/11/2024	11/11/2024	11/11/2024	0137	SACA PUNTA	10.63	47	499.66	10.63	59	1.066.06	59	10.63	1.066.06
14/05/2024	14/05/2024	15/05/2024	0138	BORRA DE GOMA	16.43	16	262.87	16.43	16	262.87	16	16.43	262.87
09/12/2022	09/12/2022	09/12/2022	0139	POSTING BANDERITAS	56.64	147	8.326.08	56.64	141	7.986.24	140	56.64	7.929.60
14/12/2021	14/12/2021	14/12/2021	0140	SOBRE MANILA 9X12 500/1	2.507.50	1	2.507.50	2.507.50	1	2.507.50	1	2.507.50	2.507.50
25/03/2022	25/03/2022	25/03/2022	0141	SOBRE MANILA 10X15 500/1	2.419.00	1	2.419.00	2.419.00	1	2.419.00	0	2.419.00	-
14/12/2021	14/12/2021	14/12/2021	0142	CUCHARON PARA SERVIR WINCO	413.00	1	413.00	413.00	1	413.00	1	413.00	413.00
07/08/2024	07/08/2024	20/08/2024	0143	CUCHARAS DESECHABLES 25/1	35.40	16	566.40	35.40	7	247.80	6	35.40	212.40
06/06/2023	06/06/2023	27/06/2023	0144	BRILLO VERDE PARA FREGAR MARCA EL FUERTE	25.68	88	2.259.57	25.68	88	2.259.57	87	25.68	2.233.90
30/10/2024	30/10/2024	31/10/2024	0145	DESINFECTANTE DE PISOS FABULOSO	531.00	15	7.965.00	531.00	11	5.841.00	5	531.00	2.655.00
07/12/2022	07/12/2022	07/12/2022	0146	ESCORILLONES DE INODORO MARCA LINDA	141.60	2	283.20	141.60	2	283.20	2	141.60	283.20
07/12/2022	07/12/2022	07/12/2022	0147	LIMPIA CRISTALES MARCA AKOO	196.67	12	2.360.00	196.67	12	2.360.00	12	196.67	2.360.00
12/11/2024	12/11/2024	12/11/2024	0148	TINTA G616 CANON YELLOW	1.941.23	14	27.177.24	1.819.78	17	30.936.22	17	1.819.78	30.936.22
12/11/2024	12/11/2024	12/11/2024	0149	TINTA G616 CANON MAGENTA	1.907.14	16	30.514.28	1.868.66	17	31.767.27	17	1.868.66	31.767.27
12/11/2024	12/11/2024	12/11/2024	0150	TINTA G616 CANON AZUL	1.912.19	13	24.858.47	1.757.09	17	29.870.45	17	1.757.09	29.870.45
12/11/2024	12/11/2024	12/11/2024	0151	TINTA G616 CANON BLACK	1.645.79	12	19.749.49	1.490.76	19	28.324.44	18	1.490.76	26.833.68
12/11/2024	12/11/2024	12/11/2024	0152	TINTA T544 EPSON NEGRA	397.73	3	1.193.20	420.73	4	1.682.90	4	420.73	1.682.90
12/11/2024	12/11/2024	12/11/2024	0153	TINTA T544 EPSON AZUL	454.53	3	1.363.60	463.33	4	1.853.30	4	463.33	1.853.30
12/11/2024	12/11/2024	12/11/2024	0154	TINTA T544 EPSON YELLOW	454.53	3	1.363.60	463.33	4	1.853.30	4	463.33	1.853.30
08/12/2022	08/12/2022	08/12/2022	0155	TINTA T544 EPSON MAGENTA	454.53	3	1.363.60	463.33	4	1.853.30	4	463.33	1.853.30
08/05/2023	08/05/2023	31/05/2023	0156	TINTA CANON PIXMA 190 NEGRA	610.65	4	2.442.60	610.65	4	2.442.60	4	610.65	2.442.60
25/04/2024	25/04/2024	30/04/2024	0157	PLATOS DESECHABLES NO. 6 25/1	57.81	39	2.254.54	57.81	39	2.254.54	39	57.81	2.254.54
09/05/2022	09/05/2022	09/05/2022	0158	ENVASE PLASTICO PARA 3 LIBRAS CON SU TAPA	424.80	1	424.80	424.80	1	424.80	1	424.80	424.80
29/10/2024	29/10/2024	31/10/2024	0159	PONSTAN 500MG BLISTER	52.76	163	8.599.16	52.76	156	8.229.87	155	52.76	8.177.11
06/06/2023	06/06/2023	26/06/2023	0160	DISPENSADOR DE SERVILLETAS JOFEL	2.124.00	4	8.496.00	2.124.00	4	8.496.00	4	2.124.00	8.496.00
07/12/2022	07/12/2022	07/12/2022	0161	BRILLO GORDO METALICO DE FREGAR	34.66	11	381.22	34.66	9	311.91	3	34.66	103.97
30/10/2024	30/10/2024	31/10/2024	0162	DESGRASANTE MARCA AKOO	323.27	12	3.879.25	323.27	12	3.879.25	12	323.27	3.879.25
05/10/2022	05/10/2022	05/10/2022	0163	GRECA DE CAFE DE 9 TAZAS	1.320.00	1	1.320.00	1.320.00	1	1.320.00	1	1.320.00	1.320.00
08/12/2022	08/12/2022	08/12/2022	0164	COPAS DE AGUA MARCA KRISKA	261.89	6	1.571.34	261.89	6	1.571.34	6	261.89	1.571.34
07/12/2022	07/12/2022	07/12/2022	0165	ESCOBA MARCA SUBLIME	141.60	5	708.00	141.60	5	708.00	4	141.60	566.40
05/10/2022	05/10/2022	05/10/2022	0166	GUANTES DE MANO XL	94.40	8	755.20	94.40	8	755.20	8	94.40	755.20
20/02/2024	20/02/2024	29/02/2024	0167	RESMA PAPEL SATINADO 8 1/2 X11	1.210.68	9	10.896.12	1.210.68	9	10.896.12	9	1.210.68	10.896.12
11/11/2024	11/11/2024	11/11/2024	0168	LIBRETA RAYADA BLANCA 5X8	29.50	5	147.50	29.50	17	501.50	16	29.50	472.00
11/11/2024	11/11/2024	11/11/2024	0169	LIBRETA RAYADA BLANCA 8 1/2X11	45.14	17	767.30	50.87	29	1.475.30	28	50.87	1.424.43
09/12/2022	09/12/2022	09/12/2022	0170	TACHUELAS DE COLORES COLORES	60.18	22	1.323.96	60.18	22	1.323.96	22	60.18	1.323.96
05/10/2022	05/10/2022	05/10/2022	0171	CINTA PARA SUMADORA	20.65	11	227.15	20.65	11	227.15	10	20.65	227.15
11/11/2024	11/11/2024	11/11/2024	0172	RESALTADORES EN COLORES COLORES CLARO 6/1	29.07	24	697.65	29.07	34	993.23	30	29.07	876.38
05/10/2022	05/10/2022	05/10/2022	0173	BANDEJA DE ESCRITORIO METALICA DOS NIVELES	741.63	0	-	741.63	0	-	0	741.63	-
09/12/2022	09/12/2022	09/12/2022	0174	MARCADORES DE COLORES PARA PIZARRA	39.53	8	316.24	39.53	8	316.24	8	39.53	316.24
11/11/2024	11/11/2024	11/11/2024	0175	FOLDERS MANILA 81/2X11	273.37	5	1.366.83	266.48	10	2.664.83	10	273.37	2.733.67
09/12/2022	09/12/2022	09/12/2022	0176	FOLDERS MANILA 81/2X14	523.92	1	523.92	523.92	1	523.92	1	523.92	523.92
09/12/2022	09/12/2022	09/12/2022	0177	CARPETAS COLGANTES 8 1/2 x 14 25/1	24.92	200	4.984.32	24.92	200	4.984.32	200	24.92	4.984.32
09/12/2022	09/12/2022	09/12/2022	0178	CARPETAS COLGANTES 8 1/2 x 11 25/1	21.81	200	4.361.28	21.81	200	4.361.28	200	21.81	4.361.28
17/10/2022	17/10/2022	17/10/2022	0179	PINZA DE CORTE ELECTRICO	774.00	0	-	774.00	0	-	0	774.00	-
17/10/2022	17/10/2022	17/10/2022	0180	PISTOLA DE MANGUERA DE PRESION 3/4	690.01	0	-	690.01	0	-	0	690.01	-
17/10/2022	17/10/2022	17/10/2022	0181	HOJA DE SEQUETA	90.00	2	180.00	90.00	2	180.00	0	90.00	-
01/03/2023	01/03/2023	22/03/2023	0182	METROCILOPRAMIDA 10MG	1.60	0	-	1.60	0	-	0	1.60	-
29/10/2024	29/10/2024	31/10/2024	0183	CETRIZINA 10MG	12.48	349	4.356.90	12.48	340	4.244.54	326	12.48	4.069.77
29/10/2024	29/10/2024	31/10/2024	0184	IBUFEN FER 400MG	72.54	182	13.202.74	72.54	169	12.259.68	162	72.54	11.751.89
29/10/2024	29/10/2024	31/10/2024	0185	DOLO NEUROBION	69.60	118	8.212.80	69.60	118	8.212.80	37	69.60	2.575.20
29/10/2024													

TOTALES	1.117.511.99		1.304.969.25	1.165.140.82
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Lic. Francisco Santana
Enc. Administrativo y Financiero
APROBADO POR