



CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DE MOCA **-CORAAMOCA-**

Creada Mediante La Ley No. 89-97 Del 12 De Marzo 1997

RNC 4-06-01102-1

Relación de inventario de materiales gastables

Trimestre ABRIL- JUNIO-2021

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION DEL BIEN	EXISTENCIA	PRECIO UNITARIO RD\$	VALORES RD \$
05/04/21	05/04/21	000004	TAPONES DE 1 PVC	60	9	540.00
05/04/21	05/04/21	000005	TAPONES DE 1 1/2 PVC	25	18	450.00
05/04/21	05/04/21	000010	UNIONES DE 3/4 PVC	500	10	5,000.00
05/04/21	05/04/21	000012	UNIONES DE 1 1/2 PVC	150	20	3,000.00
05/04/21	05/04/21	000014	CODO DE 1/2 PVC	300	10	3,000.00
05/04/21	05/04/21	000017	CODO DE 1 1/2 PVC	30	39	1,170.00
05/04/21	05/04/21	000022	ADAPTADORES H DE 1/2 PVC	100	8.5	850.00
05/04/21	05/04/21	000024	JUNTA DRESSER DE 1/2 PVC	120	56	6,720.00
05/04/21	05/04/21	000025	JUNTA DRESSER DE 3/4 PVC	120	69.9	8,388.00
05/04/21	05/04/21	000026	JUNTA DRESSER DE 1 PVC	100	85	8,500.00
05/04/21	05/04/21	000027	JUNTA DRESSER DE 1 1/2 PVC	50	123.5	6,175.00
05/04/21	05/04/21	000034	REDUCCIONES DE 1 A 3/4 PVC	100	9	900.00
05/04/21	05/04/21	000046	SEGUETAS	97	27	2,619.00
05/04/21	05/04/21	000141	UNIONES DE 4 PVC	25	189	4,725.00
05/04/21	05/04/21	000143	TEE DE 1/2 PVC	300	12	3,600.00
05/04/21	05/04/21	000178	ADAPTADOR H DE 4 PULGADA PVC	3	145	435.00
05/04/21	05/04/21	000195	TAPONES DE 2 PVC	13	33	429.00
05/04/21	05/04/21	000276	TEE DE 4 HG DE HIERRO	14	590	8,260.00
05/04/21	05/04/21	000351	CODO DE 3 PVC	40	91	3,640.00
05/04/21	05/04/21	000352	TEE DE 3 PVC	15	132	1,980.00
05/04/21	05/04/21	000513	PENETRANTE	3	200	600.00
05/04/21	05/04/21	000541	TEE DE HIERRO HG DE 3	10	565	5,650.00
05/04/21	05/04/21	000584	TAPONES DE 6 PVC	6	460	2,760.00
05/04/21	05/04/21	000693	LLAVE ANGULAR DE 1/2	10	213	2,130.00
05/04/21	05/04/21	000694	JUNTA DE CERA P/ INODORO	10	85	850.00
05/04/21	05/04/21	000712	BOQUILLA P/ LAVAMANO	10	65	650.00
05/04/21	05/04/21	000788	LLAVE MECANICA N 20	8	340	2,720.00
05/04/21	05/04/21	000882	LLAVE MECANICA N 19	8	295	2,360.00
05/04/21	05/04/21	000024	JUNTA DRESSER DE 1/2 PVC	120	56	6,720.00
05/04/21	05/04/21	001119	REDUCCIONES DE 2 A 1 1/2 PVC	10	33	330.00
05/04/21	05/04/21	001120	REDUCCIONES DE 2 A 1/2 PVC	100	33	3,300.00
05/04/21	05/04/21	001121	REDUCCIONES DE 4 A 2	15	105	1,575.00
05/04/21	05/04/21	001122	REDUCCIONES DE 2 A 3/4	100	9	900.00
05/04/21	05/04/21	001123	CLAN HG DE 6 A 1/2	30	550	16,500.00
05/04/21	05/04/21	001124	CLAN HG DE 6 A 3/4	30	600	18,000.00
05/04/21	05/04/21	001125	CLAN HG DE 4 A 1/2	30	220	6,600.00
05/04/21	05/04/21	001126	NIPLE HG DE 1/2*3	10	18	180.00
05/04/21	05/04/21	001127	NIPLE DE 1/2*12 PVC	25	53	1,325.00
05/04/21	05/04/21	001128	NIPLE DE 1*12	20	80	1,600.00
05/04/21	05/04/21	001129	NIPLE DE 3/4 *12	20	65	1,300.00
05/04/21	05/04/21	001130	NIPLE DE 4 *12	10	600	6,000.00
05/04/21	05/04/21	001131	NIPLE DE 1*6	10	45	450.00
05/04/21	05/04/21	001132	NIPLE 1/2*6	10	35	350.00
05/04/21	05/04/21	001133	NIPLE DE 2*6	10	80	800.00
05/04/21	05/04/21	001134	NIPLE DE 3*6	10	350	3,500.00
05/04/21	05/04/21	001135	NIPLE 3/4*6	10	35	350.00
05/04/21	05/04/21	001136	NIPLES 4*6	10	500	5,000.00
05/04/21	05/04/21	001137	LLAVE DE CHORRO DE 1/2	12	95	1,140.00
05/04/21	05/04/21	001138	LLAVE DE CHORRO DE 1/2 DE BOLA	10	250	2,500.00
05/04/21	05/04/21	001139	LLAVE MEZCLADORAS PARA FREGA	5	1200	6,000.00
05/04/21	05/04/21	001140	LLAVE MEZCLADORA PARA FREGA	4	1200	4,800.00
05/04/21	05/04/21	001141	LLAVE ANGULA DE 3/8	10	213	2,130.00
05/04/21	05/04/21	001142	LLAVE DE PASO AZUL PVC DE 3/4	25	42	1,050.00
05/04/21	05/04/21	001143	BOQUILLA PARA FREGADERO	6	98	588.00
05/04/21	05/04/21	001144	SILICON	2	117	234.00
05/04/21	05/04/21	001145	MANGUERA PARA INODOROS	10	80	800.00
05/04/21	05/04/21	001146	KIT COMPLETO PARA TANQUE DE IN	6	395	2,370.00

05/04/21	05/04/21	001147	VASTAGO TIPO SAICO PARA LLAVE T	5	228	1,140.00
05/04/21	05/04/21	001148	DUCHAS DE 1/2	10	120	1,200.00
05/04/21	05/04/21	000471	CANALETAS DE 3/4	50	90	4,500.00
05/04/21	05/04/21	000565	PLANA	6	125	750.00
05/04/21	05/04/21	000573	COLIN	5	180	900.00
05/04/21	05/04/21	000867	ESPATULA DE 3 PULGADA	20	170	3,400.00
05/04/21	05/04/21	001149	CANAleta DE 1/2	50	80	4,000.00
05/04/21	05/04/21	001150	LETRA LB 3/4 PARA TUBO	2	102.54	205.08
05/04/21	05/04/21	001151	CONECTOR RECTO EMT DE 3/4	4	145	580.00
05/04/21	05/04/21	001152	COUPLING EMT DE 1/2	5	12	60.00
05/04/21	05/04/21	001153	CAJA DE BREAKER 4 CIRCUITOS	4	300	1,200.00
05/04/21	05/04/21	000455	PALO DE PICO	15	381.36	5,720.40
05/04/21	05/04/21	000479	BROCHA DE 3	20	84.75	1,695.00
05/04/21	05/04/21	000781	BROCHA DE 4	19	105.93	2,012.67
05/04/21	05/04/21	000841	PATA PARA PUERTA	10	211.86	2,118.60
05/04/21	05/04/21	000884	ESCALERA DE 6 PIE TIPO TIJERA	1	3898.31	3,898.31
05/04/21	05/04/21	001097	PUENTE DE BATERIA DE 1 PIEZ	1	105.93	105.93
05/04/21	05/04/21	000735	BOMBILLO 25W	30	169.49	5,084.70
05/04/21	05/04/21	001154	CUVOS 3/4	10	12.71	127.10
05/04/21	05/04/21	001155	VARILLA DE COBRE	12	338.98	4,067.76
05/04/21	05/04/21	001156	TARUGOS DE 1/2	250	212.5	53,125.00
05/04/21	05/04/21	001157	CHUBRASQUERO PARA CAPUCHA	5	1061.95	5,309.75
05/04/21	05/04/21	001158	LETRERO AMARILLO DE PRECAUCION	10	584.75	5,847.50
05/04/21	05/04/21	000517	GALON DE AGUA	14	30	420.00
07/04/21	07/04/21	001159	BROCHA 1 ATLAS	15	40	600.00
07/04/21	07/04/21	001160	JUEGO DESTORN 4/1 ENANO BEST VA	1	390	390.00
07/04/21	07/04/21	001161	DEGRASANTE MULTI USO AB 1/2	5	260	1,300.00
07/04/21	07/04/21	001162	MECHA DE PARED 1/4 ALEMANA	5	24.64	123.20
07/04/21	07/04/21	001163	ZAQUETA PORTA HERRAMIENTA 7 T	1	625	625.00
07/04/21	07/04/21	001164	SOLDADOR ESTANO 60W MADERA Y	1	285	285.00
07/04/21	07/04/21	001165	INTERRUPT SENCILLO ELITE BLANCO	20	60	1,200.00
07/04/21	07/04/21	001166	INTERRUPT DOBLE ELITE BLANCO	20	95	1,900.00
07/04/21	07/04/21	001167	INTERRUPT TRIPLE ELITE BLANCO	8	115	920.00
07/04/21	07/04/21	001168	ALAMBRE DE 8 THHN AMERICANO	300	25	7,500.00
07/04/21	07/04/21	001169	ALAMBRE 10 THHN AMERICANO	500	15	7,500.00
07/04/21	07/04/21	001170	ALAMBRE 14 THHN AMERICANO	400	6.25	2,500.00
07/04/21	07/04/21	001171	TARUGO PLASTICO 5/16 AZUL	250	1.3	325.00
07/04/21	07/04/21	001172	BOMBILLO 20-24W ESPIRAL DOMUS	20	79	1,580.00
07/04/21	07/04/21	001173	RIEL P PLANCHA SHEETROCK 2 1/2*1	5	100	500.00
07/04/21	07/04/21	001174	PLANCHA SHEETROCK 1/2 *4*8	6	550	3,300.00
07/04/21	07/04/21	001175	TUBO 1/2 PVC SDR 26 ELECTRICO	10	140	1,400.00
07/04/21	07/04/21	001176	GRAPA ELECT 10MM VOLTECH Y EZI	1	49.39	49.39
07/04/21	07/04/21	001177	TAIRRA 10 NILON	100	1.54	154.00
07/04/21	07/04/21	001178	BISAGRA DE 8 PULGADA PAR	6	60	360.00
07/04/21	07/04/21	001026	SWITCH 8 PUERTOS TP LINK TL SF 10	8	500	4,000.00
07/04/21	07/04/21	000885	ROLLO DE VERIFON 2/4 - CARDNET -	30	51	1,530.00
07/04/21	07/04/21	000899	DISCO DURO 1 TB	1	3250	3,250.00
07/04/21	07/04/21	001179	COMPUSTADORA COMPLETA OPTIPL	1	23460	23,460.00
07/04/21	07/04/21	001180	ROUTER MIKROTIK CCR	1	42000	42,000.00
07/04/21	07/04/21	001181	IMPRESORA TERNICA USB	9	7365	66,285.00
07/04/21	07/04/21	001182	COMPUTADORA CPU HP SFF	25	5900	147,500.00
07/04/21	07/04/21	001183	MONITOR DE 17 PULGADA	17	2000	34,000.00
07/04/21	07/04/21	001184	MONITOR DE 22 PULGADA	12	4200	50,400.00
07/04/21	07/04/21	001185	ROLLO DE CABLE UTP CLICK CAM C	1	3800	3,800.00
07/04/21	07/04/21	001186	IMPRESORA EPSON 3110 AIO	2	12350	24,700.00
07/04/21	07/04/21	001187	HILO DE ESTANO PARA SOLDAR	2	645	1,290.00
07/04/21	07/04/21	001188	PASTA PARA SOLDAR	2	290	580.00
07/04/21	07/04/21	001189	MEMORIA USB 32 GEN	6	390	2,340.00
07/04/21	07/04/21	001190	ACCESS POINT TP LINK	4	1700	6,800.00
07/04/21	07/04/21	001191	TECLADO INALAMBRICO	3	400	1,200.00
07/04/21	07/04/21	001192	MOUSE INALAMBRICO	3	400	1,200.00
07/04/21	07/04/21	000645	PILAS AAA	12	41	492.00
08/04/21	08/04/21	000002	TAPONES DE 1/2 PVC	3000	5.5	16,500.00
08/04/21	08/04/21	000003	TAPONES DE 3/4 PVC	200	7	1,400.00
08/04/21	08/04/21	000009	UNIONES DE 1/2 PVC	2000	8	16,000.00
08/04/21	08/04/21	000013	UNIONES DE 2 PVC	100	40	4,000.00
08/04/21	08/04/21	000016	CODO DE 1 PVC	50	25	1,250.00
08/04/21	08/04/21	000020	ADAPTADORES M DE 1/2 PVC	50	7	350.00
08/04/21	08/04/21	000021	ADAPTADORES M DE 3/4 PVC	50	10	500.00

08/04/21	08/04/21	000030	CLAN DE 3 A 1/2 PVC	200	75	15,000.00
08/04/21	08/04/21	000031	CLAN DE 4 A 1/2 PVC	50	100	5,000.00
08/04/21	08/04/21	000032	REDUCIONES DE 3/4 A 1/2 PVC	100	7	700.00
08/04/21	08/04/21	000033	REDUCIONES DE 1 A 1/2 PVC	50	12	600.00
08/04/21	08/04/21	000138	UNIONES DE 3 PVC	50	165	8,250.00
08/04/21	08/04/21	000144	TEE DE 3/4 PVC	200	20	4,000.00
08/04/21	08/04/21	000314	TEE DE 1 PVC	50	35	1,750.00
08/04/21	08/04/21	000377	ADAPTADORES M DF 1 1/2 PVC	10	30	300.00
08/04/21	08/04/21	000392	CLAN DE 2 A 3/4 PVC	150	45	6,750.00
08/04/21	08/04/21	000393	CLAN DE 3 A 3/4 PVC	100	80	8,000.00
08/04/21	08/04/21	000394	CLAN DE 4 A 3/4 PVC	20	100	2,000.00
08/04/21	08/04/21	000538	LLAVE PASO DE 1/2 PVC	100	45	4,500.00
08/04/21	08/04/21	000572	REDUCIONES DE 3 A 2 PVC	100	55	5,500.00
08/04/21	08/04/21	000588	ADAPTADORES H DE 1 PVC	50	20	1,000.00
08/04/21	08/04/21	001193	CODO HG DE 1/2*90	6	25	150.00
08/04/21	08/04/21	001194	CODO PVC DRENAJE 6*90	10	465	4,650.00
08/04/21	08/04/21	001195	CODO HG DE 1*90	10	70	700.00
08/04/21	08/04/21	001196	CODO HG DE 2*90	10	220	2,200.00
08/04/21	08/04/21	001197	CODO HG DE 3*90	15	580	8,700.00
08/04/21	08/04/21	001198	CODO HG DE 4*90	20	780	15,600.00
08/04/21	08/04/21	001199	CODO HG DE 6*90	2	1300	2,600.00
08/04/21	08/04/21	001200	ADAPTADORE M PVC DE 4	6	248	1,488.00
08/04/21	08/04/21	001201	ADAPTADORE M PVC DE 3	25	165	4,125.00
08/04/21	08/04/21	001203	ADAPTADORE H PVC DE 2	50	45	2,250.00
08/04/21	08/04/21	001205	LLAVE MECANICA COMBINADA 6	8	50	400.00
08/04/21	08/04/21	001206	LLAVE MECANICA COMBINADA 8	8	75	600.00
08/04/21	08/04/21	001207	LLAVE MECANICA COMBINADA 10	8	75	600.00
08/04/21	08/04/21	001208	LLAVE MECANICA COMBINADA 12	8	75	600.00
08/04/21	08/04/21	001209	LLAVE MECANICA COMBINADA DE 1	8	100	800.00
08/04/21	08/04/21	001210	LLAVE MECANICA COMBINADA 17	8	150	1,200.00
08/04/21	08/04/21	001211	TEE PVC DRENAJE DE 2	20	60	1,200.00
08/04/21	08/04/21	001212	TEE PVC DRENAJE DE 4	20	260	5,200.00
08/04/21	08/04/21	001213	TEE PVC DRENAJE 1 1/2	40	35	1,400.00
08/04/21	08/04/21	001214	LLAVE MEZCLADA DE LAVAMANOS	6	1500	9,000.00
08/04/21	08/04/21	001215	LLAVE SENCILLA PARA LAVAMANO	10	500	5,000.00
08/04/21	08/04/21	001216	ORINAL BLANCO DE BAÑO	1	3500	3,500.00
08/04/21	08/04/21	001217	LAVAMANO BLANCO SENCILLO	2	1160	2,320.00
08/04/21	08/04/21	001218	INODORO COMPLETO BLANCO SENC	2	3500	7,000.00
08/04/21	08/04/21	001219	PARRILLA DE PISO 1 1/2	10	70	700.00
08/04/21	08/04/21	001220	PUÑO DE BAÑO T SAYCO	5	150	750.00
08/04/21	08/04/21	001221	SILICONE TRAPARENTE DE PISTOLA	2	180	360.00
08/04/21	08/04/21	001222	ASIENTO DE INODORO BLANCO SENC	6	350	2,100.00
08/04/21	08/04/21	001223	PAR DE PALOMETA PARA LAVAMAN	10	50	500.00
08/04/21	08/04/21	001224	SIFON SENCILLO LAVAMANO	8	90	720.00
08/04/21	08/04/21	001225	VASTAGO GENERICO LAVAMANO T/S	10	140	1,400.00
08/04/21	08/04/21	001226	TAPA PARA TANQUE DE INODORO SI	3	700	2,100.00
08/04/21	08/04/21	001227	NIPLE HG DE 2*12	24	400	9,600.00
08/04/21	08/04/21	001228	NIPLE HG DE 3*12	30	800	24,000.00
08/04/21	08/04/21	000517	GALON DE AGUA	16	35	560.00
12/04/21	12/04/21	000607	CINTA DE PRECAUSION	12	593.22	7,118.64
14/04/21	14/04/21	000044	PICO	6	1016.95	6,101.70
14/04/21	14/04/21	000277	LAMPARA DE FARO EN ALUMINIO	10	2118.64	21,186.40
14/04/21	14/04/21	000470	ALAMBRE DUPL N.12 PIE	1000	11.02	11,020.00
14/04/21	14/04/21	000480	PILA CUADRA DE 9V	10	190.68	1,906.80
14/04/21	14/04/21	000659	ALAMBRE DUPL N.10 PIE	200	16.06	3,212.00
14/04/21	14/04/21	000683	BRAZO HIDRAULICO P/ PUERTA	3	1525.42	4,576.26
14/04/21	14/04/21	000755	PILA AA	70	33.9	2,373.00
14/04/21	14/04/21	000863	LAMPARA COLONIAL	6	847.46	5,084.76
14/04/21	14/04/21	000917	CODO DE SENALIZACUION GRANDE	6	847.46	5,084.76
14/04/21	14/04/21	001229	CAJA DE TUBO DE 17 W	2	2542.37	5,084.74
14/04/21	14/04/21	001230	OJO BUEY DE 50 W COM LUS BLANC	25	148.31	3,707.75
14/04/21	14/04/21	001231	OJO BUEY DE 50 W CON LUS AMARI	25	148.31	3,707.75
14/04/21	14/04/21	000057	SACA GRAPAS	14	21	294.00
14/04/21	14/04/21	000520	SET P/ESCRITORIO EN METAL 5 PIEZA	13	780	10,140.00
14/04/21	14/04/21	000517	GALON DE AGUA	11	35	385.00
15/04/21	15/04/21	001202	ADAPTADORE H DE PVC DE 1	45	20	900.00
15/04/21	15/04/21	000673	TALONARIOS DE SOLICITUD DE SERV	120	255	30,600.00
16/04/21	16/04/21	000046	SEGUETAS	5	27	135.00
16/04/21	16/04/21	000517	GALON DE AGUA	18	35	630.00

16/04/21	16/04/21	001232	CORREA PARA MAQUINA CONCRET	1	1322	1,322.00
21/04/21	21/04/21	001233	PULIDORA GRANDE	2	5932.2	11,864.40
22/04/21	22/04/21	000229	CODO NIPLE D ROCA DE 1/2 HG	6	40	240.00
22/04/21	22/04/21	000712	BOQUILLA P/ LAVAMANO	5	100	500.00
22/04/21	22/04/21	001234	COLITA	5	60	300.00
22/04/21	22/04/21	000517	GALON DE AGUA	16	35	560.00
22/04/21	22/04/21	001235	TJERA P JARDIN	2	450	900.00
22/04/21	22/04/21	001236	ESPATULA PLASTICA DE CHIRO	12	40	480.00
22/04/21	22/04/21	001237	DESTORNILLADOR	5	40	200.00
22/04/21	22/04/21	001238	TERMINAL DE OJO 4	15	8.47	127.05
22/04/21	22/04/21	001239	TERMINAL DE OJO 2	10	10	100.00
22/04/21	22/04/21	001240	LAMPARA LED REDONDA 18W BLAN	8	1617	12,936.00
22/04/21	22/04/21	001241	CONECTOR RECTO EMT 1/2	20	10.17	203.40
22/04/21	22/04/21	001242	DISCO METAL 4 1/2	51	150	7,650.00
22/04/21	22/04/21	001243	ESQUINERO	5	63.12	315.60
22/04/21	22/04/21	001244	TUBO PVC 3/4 ELETRICO	10	140	1,400.00
22/04/21	22/04/21	001245	BOLSO PARA HERRAMIENTA	1	375	375.00
22/04/21	22/04/21	001246	PALO PARA PALA	5	250	1,250.00
22/04/21	22/04/21	001247	TERMINAL DE OJO 8	8	21.19	169.52
22/04/21	22/04/21	001248	CANAleta DE PISO 10 PIES	1	2750	2,750.00
22/04/21	22/04/21	001249	DISCO DE CORTE N 7	9	150	1,350.00
22/04/21	22/04/21	000014	CODO DE 1/2 PVC	147	10	1,470.00
22/04/21	22/04/21	000725	CANALETAS DE 1	6	148.31	889.86
22/04/21	22/04/21	000742	DISPENSADOR MANITA LIMPIA	26	1180	30,680.00
22/04/21	22/04/21	001250	BREAKE FINO 30 AMP	12	338.98	4,067.76
22/04/21	22/04/21	001251	PLAFON 2*4	25	296.61	7,415.25
23/04/21	23/04/21	001009	TAPA ALCANTARILLADO REDONDA	20	8500	170,000.00
23/04/21	23/04/21	001252	CONSOLA 12000 BTU AURORA EFIC 2	7	10440	73,080.00
23/04/21	23/04/21	001253	CONDENSADOR 12000 BTU AURORA	7	19314	135,198.00
23/04/21	23/04/21	001254	INST A/A INVERTER 12000BTU	7	4255	29,785.00
23/04/21	23/04/21	001255	CONSOLA 18000 BTU AURORA	2	15544	31,088.00
23/04/21	23/04/21	001256	CONDESADOR 18000 BTU	2	28884	57,768.00
23/04/21	23/04/21	001257	INST A/A INVERTER 18000	2	4255	8,510.00
23/04/21	23/04/21	001258	CONSOLA 24000 BTU AURORA EFIC	4	20416	81,664.00
23/04/21	23/04/21	001259	CONDENSADOR 24000 BTU AURORA	4	37874	151,496.00
23/04/21	23/04/21	001260	INST A/A INVERTER 24000 BTU	4	4755	19,020.00
23/04/21	23/04/21	001261	REFRIGERANTE R22	1	3500	3,500.00
23/04/21	23/04/21	001262	REFRIGERANTE R410A	1	5000	5,000.00
23/04/21	23/04/21	001263	AMAFLEX 3/4 * 3/8	10	85	850.00
23/04/21	23/04/21	001264	AMAFLEX 1/4 *1/4	20	85	1,700.00
23/04/21	23/04/21	001265	AMAFLEX 1/2*3/8	20	55	1,100.00
23/04/21	23/04/21	001266	EXTRACTOR DE AIRE 24*24	1	8450	8,450.00
23/04/21	23/04/21	001267	BOMBA PRESION PARA LIMPIAR	1	13000	13,000.00
23/04/21	23/04/21	001268	EXTRACTOR DE AIRE 12*12	5	1000	5,000.00
23/04/21	23/04/21	001269	GAS MAP PRO TANQU 14.1 OZ	2	600	1,200.00
23/04/21	23/04/21	001270	FUNDA PARA LIMPIAR AIRE IMPERM	1	2950	2,950.00
23/04/21	23/04/21	001271	ABANICO DE PARED	7	1950	13,650.00
23/04/21	23/04/21	001272	ABANICO DE TECHO	3	6250	18,750.00
23/04/21	23/04/21	001113	TUBERIA PVC LIQUID TIGHT 1-1/2	60	85	5,100.00
23/04/21	23/04/21	001273	GABINETE METALICO	1	16000	16,000.00
23/04/21	23/04/21	001274	ALAMBRE VINIL 14/3 PIE	400	30	12,000.00
23/04/21	23/04/21	001275	BROCA DE 3/8 PARA METAL	1	350	350.00
23/04/21	23/04/21	001276	CONECTORES RECTO LIQUIT TIGHT 1	6	190	1,140.00
23/04/21	23/04/21	001277	PLANCHUELA DE HIERRO 2*1	0.25	2900	725.00
23/04/21	23/04/21	001278	TUBO DE HIERRO NEGRO DE 2	0.5	1100	550.00
26/04/21	26/04/21	001279	VARIADOR DE FRECUENCIAS TRIFAS	1	75500	75,500.00
26/04/21	26/04/21	001280	SONDAS SENSORES DE NIVEL LIQUID	6	350	2,100.00
26/04/21	26/04/21	001281	GABINETE METALICO IMPERMEABLE	1	10000	10,000.00
26/04/21	26/04/21	001282	ALAMBRE THHN AMERICANO DE CO	100	120	12,000.00
26/04/21	26/04/21	001283	ALAMBRE THHN AMERICANO DE CO	60	45	2,700.00
26/04/21	26/04/21	001284	MONITOR DE VOLTAJE A TRIFASICO	1	1900	1,900.00
26/04/21	26/04/21	001285	BASE DE 8 PIN PARA CONTROL DE NI	3	125	375.00
26/04/21	26/04/21	001286	CONTROL DE NIVEL DE NIVEL LIQUID	2	3850	7,700.00
26/04/21	26/04/21	001287	ABRAZADERA INSTRUTDE DEV 1 1/2	6	27	162.00
26/04/21	26/04/21	001288	LLAVES DE CADERA DE 8 LONGITUD	2	24795	49,590.00
26/04/21	26/04/21	001289	RIEL UNITRUT DE 1 1/2 3/4	1	495	495.00
26/04/21	26/04/21	001290	VARILLA REDONDA LISA DE 5/8	5	40	200.00
26/04/21	26/04/21	001291	TERMINALES TIPO OJO PARA CABLE	16	65	1,040.00
26/04/21	26/04/21	001292	BROCA CONICA TIPO PINO DE 1/4 A 1	1	2800	2,800.00

26/04/21	26/04/21	000950	TUBO PVC SCH40 DE 4	3	4428	13,284.00
27/04/21	27/04/21	000649	IMPRESION BON 8 1/2 * 11 TROQUEL	270000	0.6	162,000.00
28/04/21	28/04/21	000517	GALON DE AGUA	22	35	770.00
29/04/21	29/04/21	000874	MANDARRIA DE 6 LIBRA	4	850	3,400.00
03/05/21	03/05/21	000990	MOTA ANTI-GOTA 9*5/16 LANCO	7	249.69	1,747.83
03/05/21	03/05/21	000517	GALON DE AGUA	13	35	455.00
06/05/21	06/05/21	000517	GALON DE AGUA	15	35	525.00
11/05/21	11/05/21	001279	VARIADOR DE FRECUENCIAS TRIFAS	1	185000	185,000.00
11/05/21	11/05/21	001293	ALAMBRE PARA CONTROLES 18 NEG	50	7	350.00
11/05/21	11/05/21	001294	ALAMBRE PARA CONTROLES 18 BLA	50	7	350.00
12/05/21	12/05/21	001155	VARILLA DE COBRE	4	338.98	1,355.92
12/05/21	12/05/21	000517	GALON DE AGUA	20	35	700.00
13/05/21	13/05/21	000035	TUBOS DE PRESION DE 1/2 PVC	75	250	18,750.00
17/05/21	17/05/21	000517	GALON DE AGUA	20	35	700.00
18/05/21	18/05/21	000517	GALON DE AGUA	23	35	805.00
18/05/21	18/05/21	000073	RESMA DE PAPEL 8 1/2*11	22	158.6	3,489.20
20/05/21	20/05/21	000166	TINTA ROLLON PARA ALMOHADILLA	10	100	1,000.00
20/05/21	20/05/21	001249	DISCO DE CORTE N 7	10	150	1,500.00
20/05/21	20/05/21	000484	ADAPTADORES M DE 2 PVC	2	75	150.00
20/05/21	20/05/21	000115	CAJA DE PAPEL CONTINUO 9 1/2 * 11	2	815	1,630.00
20/05/21	20/05/21	000115	CAJA DE PAPEL CONTINUO 9 1/2 * 11	4	815	3,260.00
24/05/21	24/05/21	000872	JUEGO DE CUBO DE 21 PIEZA	6	5508.47	33,050.82
26/05/21	26/05/21	000456	TOMA CORRIENTE	1	118.64	118.64
26/05/21	26/05/21	001168	ALAMBRE DE 8 THHN AMERICANO	85	25	2,125.00
26/05/21	26/05/21	001274	ALAMBRE VINIL 14/3 PIE	130	30	3,900.00
26/05/21	26/05/21	001293	ALAMBRE PARA CONTROLES 18 NEG	170	7	1,190.00
26/05/21	26/05/21	001294	ALAMBRE PARA CONTROLES 18 BLA	170	7	1,190.00
26/05/21	26/05/21	001295	CONTACTOR TRIFASICO A 230 V SC3	7	1400	9,800.00
26/05/21	26/05/21	001296	REGISTRO EMT 5*5 3/4 CON SU TAPA	2	84	168.00
26/05/21	26/05/21	001297	REGISTRO EMT TIPO LETRA LL DE 1	3	259	777.00
26/05/21	26/05/21	001298	REGISTRO EMT TIPO LETRA LR DE 1	3	259	777.00
26/05/21	26/05/21	001299	REGISTRO METALICO 3 DE 10*10	2	726.6	1,453.20
26/05/21	26/05/21	001300	REGISTRO METALICO 3 DE 6*6	2	260.4	520.80
26/05/21	26/05/21	001301	CAJA ELECTRICA OCTAGONAL CON C	1	77	77.00
26/05/21	26/05/21	001302	CAJA ELECTRICA REFORZADA DE 2*	3	56	168.00
26/05/21	26/05/21	001304	CAJA DE BREAKER DE 8 A16	1	3372.6	3,372.60
26/05/21	26/05/21	001305	INTERRUPTO SIMPLE	1	84	84.00
26/05/21	26/05/21	001306	BOMBILLO DE 20 W A 120W	1	224	224.00
26/05/21	26/05/21	001307	ALAMBRE THHN AMERICANO NO 6 N	550	56	30,800.00
26/05/21	26/05/21	001309	ALAMBRE SUMEGIBLE 10/4	270	91	24,570.00
26/05/21	26/05/21	001310	ALAMBRE AMERICANO NO 10 BLANCO	250	21	5,250.00
26/05/21	26/05/21	001311	ALAMBRE AMERICANO DE 12 BLANCO	30	13.17	395.10
26/05/21	26/05/21	001312	ALAMBRE AMERICANO N 12 VERDE	30	13.17	395.10
26/05/21	26/05/21	001313	ALAMBRE AMERICANO N 12 NEGRO	30	13.17	395.10
26/05/21	26/05/21	000334	ADAPTADORES H DE 1 1/2 PVC	3	38.98	116.94
26/05/21	26/05/21	000484	ADAPTADORES M DE 2 PVC	10	75	750.00
26/05/21	26/05/21	001105	ABRAZADERA EMT 3/4	12	11.02	132.24
26/05/21	26/05/21	001113	TUBERIA PVC LIQUID TIGHT 1-1/2	260	85	22,100.00
26/05/21	26/05/21	001114	CONECTORES RECTOS PVC 1-1/2	4	200	800.00
26/05/21	26/05/21	001276	CONECTORES RECTO LIQUIT TIGHT 1	7	190	1,330.00
26/05/21	26/05/21	001286	CONTROL DE NIVEL DE NIVEL LIQU	3	3850	11,550.00
26/05/21	26/05/21	001287	ABRAZADERA INISTRUTDE DEV 1 1/2	20	27	540.00
26/05/21	26/05/21	001315	BRAKERS TIPO DIN DOBLE 50A	6	638.4	3,830.40
26/05/21	26/05/21	001316	BRAKERS TIPO DIN DOBLE 2A	6	560	3,360.00
26/05/21	26/05/21	001317	BRAKERS TIPO DIN DOBLE 40A	2	302.4	604.80
26/05/21	26/05/21	001320	ABRAZADERA DE 1	14	30.8	431.20
26/05/21	26/05/21	001321	ABRAZADERA DE 2	15	50.4	756.00
26/05/21	26/05/21	001322	RIEL DE 1 1/2*3/4	2	700	1,400.00
26/05/21	26/05/21	001324	RIEL TIPO DIN PERFORADOR	5	126	630.00
26/05/21	26/05/21	001326	INTERRUPTO TIPO FLOTA PARA NIV	2	1156.4	2,312.80
26/05/21	26/05/21	001327	TAIRRAS DE 4	4	70	280.00
26/05/21	26/05/21	001328	TAIRRA DE 12	4	420	1,680.00
26/05/21	26/05/21	001329	TAPE DE GOMA	5	1248.8	6,244.00
26/05/21	26/05/21	001330	ZINC LISO DE 1/16 ESPESOR	1	4900	4,900.00
26/05/21	26/05/21	001331	CLAVO CON ARANDELA DE 1 1/4	400	7	2,800.00
26/05/21	26/05/21	001332	CLAVO CON ARANDELA DE 1/2	400	5.6	2,240.00
26/05/21	26/05/21	001333	SILICON ULTRA GREY NO PISTOLA	1	553	553.00
26/05/21	26/05/21	001334	CONECTOR RECTOR LIQUIT TIGHT DI	8	840	6,720.00
26/05/21	26/05/21	001335	CONECTOR CURVO PVC LIQUIT TIGH	4	116.2	464.80

26/05/21	26/05/21	001336	CONECTOR RECTOR BX DE 1 1/2	20	135.8	2,716.00
26/05/21	26/05/21	001337	CONECTOR RECTOR BX DE 1	11	56	616.00
26/05/21	26/05/21	001338	CONDULET DE 2	1	438.2	438.20
26/05/21	26/05/21	001339	CONDULET DE 1 1/2	1	282.8	282.80
26/05/21	26/05/21	001340	COUPLING EMT DE 1	1	77	77.00
26/05/21	26/05/21	001341	NIPLE HG 1/4*3	4	56	224.00
26/05/21	26/05/21	001342	NIPLE HG 2*3	6	175	1,050.00
26/05/21	26/05/21	001343	NIPLE HN 2*2	6	168	1,008.00
26/05/21	26/05/21	001344	CURVA PVC DE 2	5	112	560.00
26/05/21	26/05/21	001345	CURVA PVC 1 1/2	3	98	294.00
26/05/21	26/05/21	001346	TEE HG DE 2	4	364	1,456.00
26/05/21	26/05/21	001347	TEE DE 4 A 2 PVC	2	280	560.00
26/05/21	26/05/21	001349	ANILLO COUPLING HG DE 1/4	4	35	140.00
26/05/21	26/05/21	001350	TUBO ELECTRICO DE 2	1	473.2	473.20
26/05/21	26/05/21	001351	TUBO PVC SDR 26 DR 1 1/2	2	560	1,120.00
26/05/21	26/05/21	001352	TUBO PVC SDR 40 2	2	1540	3,080.00
26/05/21	26/05/21	001353	TUBO IMC DE 1 1/2	1	2100	2,100.00
26/05/21	26/05/21	001355	TUBERIA EN ESPIRAL DE 1/2 PARA CO	1000	5.6	5,600.00
26/05/21	26/05/21	001356	TUBERIA LIQUID TIGHT PVC DE 2	70	130.2	9,114.00
26/05/21	26/05/21	001357	GUARDA MOTOR 220 A 230 TRIFASICO	5	2268	11,340.00
26/05/21	26/05/21	001358	RELAY TERMICO REGULABLE	2	1330	2,660.00
26/05/21	26/05/21	001359	GABINETE METALICO 600*600*150MM	5	9186.8	45,934.00
26/05/21	26/05/21	001360	TIMER ON DELAY A 220 V DE 8 PIN	8	1064	8,512.00
26/05/21	26/05/21	001361	MONITOR DE VOLTAJE	6	2520	15,120.00
26/05/21	26/05/21	001363	SONDA SENSORES	6	1820	10,920.00
26/05/21	26/05/21	001365	LUZ PILOTO ROJO	7	210	1,470.00
26/05/21	26/05/21	001366	LUZ PILOTO VERDE	7	210	1,470.00
26/05/21	26/05/21	001367	LUZ PILOTO AMARILLO	2	210	420.00
26/05/21	26/05/21	001368	SELECTOR DE 2 POSICIONES	7	420	2,940.00
26/05/21	26/05/21	001369	FLOTA PARA CONTROL DE NIVEL LIQ	2	2520	5,040.00
26/05/21	26/05/21	001370	ROLLO DE TEFLON DE 1	15	63	945.00
26/05/21	26/05/21	001371	TIRO FULMINANTE CALIBRE 22 AMARILLO	400	16.8	6,720.00
26/05/21	26/05/21	001372	MANOMETRO DE 0 A 150 PSI CON RO	4	378	1,512.00
27/05/21	27/05/21	000047	CEMENTO TANGIT DE 1/4 950ML PVC	2	1900	3,800.00
27/05/21	27/05/21	001104	TUBO EMT 1/2	2	148.31	296.62
27/05/21	27/05/21	001106	TOPE 3M SUPES 33	8	381.36	3,050.88
27/05/21	27/05/21	001373	BRAKERS TIPO DIN DOBLE 15A	1	567	567.00
27/05/21	27/05/21	001374	ABRAZADERA EMT DE 1	40	8.4	336.00
27/05/21	27/05/21	001375	TUBO DE DRENAJE PVC DE 6	2	3290	6,580.00
27/05/21	27/05/21	001376	TUBERIA LIQUID PVC 3/4	40	37.8	1,512.00
27/05/21	27/05/21	000517	GALON DE AGUA	37	35	1,295.00
31/05/21	31/05/21	000007	TAPONES DE 3 PVC	2	110.17	220.34
31/05/21	31/05/21	000584	TAPONES DE 6 PVC	5	460	2,300.00
31/05/21	31/05/21	000594	TUERCAS 3/8	60	5	300.00
31/05/21	31/05/21	000599	TUERCAS 7/8	12	75	900.00
31/05/21	31/05/21	001319	RELE DE POTENCIA DE 220V DE 8 PIN	2	350	700.00
31/05/21	31/05/21	001323	RIEL DE 1 5/8 *3/4	3	910	2,730.00
31/05/21	31/05/21	001364	BASE DE 8 PIN PARA CONTROL	12	77	924.00
31/05/21	31/05/21	001377	TERMINALES TIPO OJO PARA ALAMBRE	15	35	525.00
31/05/21	31/05/21	001378	TERMINALES TIPO OJO PARA ALAMBRE	15	28	420.00
31/05/21	31/05/21	001379	INTERRUPTOR TIPO BOTONERA	2	840	1,680.00
31/05/21	31/05/21	001380	INTERRUPTOR HORARIO DIGITAL	1	2800	2,800.00
31/05/21	31/05/21	001381	TORNILLOS AUTOBARRENABLE DE 1	150	3.5	525.00
31/05/21	31/05/21	001382	TORNILLO INOXIDABLE DE 5/8*4	12	210	2,520.00
31/05/21	31/05/21	001383	TORNILLO DIABLO DE 1/2*8	50	2.1	105.00
31/05/21	31/05/21	001384	ARANDELA DE 3/8	120	4.2	504.00
31/05/21	31/05/21	001385	ARANDELA DE 5/8	12	7	84.00
31/05/21	31/05/21	001386	BARRA ROSCADA DE 3/8	3	140	420.00
31/05/21	31/05/21	001387	CONECTOR MACHO PARA MANGUERA	8	840	6,720.00
31/05/21	31/05/21	001388	CONECTOR MACHO PVC 2	5	49	245.00
31/05/21	31/05/21	001389	CONECTOR HEMBRA PARA MANGUERA	8	840	6,720.00
31/05/21	31/05/21	001390	CONECTOR CURVO LIQUID TIGHT 1 1/2	4	403.2	1,612.80
31/05/21	31/05/21	001391	CONECTOR RECTO EMT DE 1	28	37.8	1,058.40
31/05/21	31/05/21	001392	CONECTOR CURVO BX DE 1 1/2	6	350	2,100.00
31/05/21	31/05/21	001393	CONECTOR CURVO BX DE 1	6	64.4	386.40
31/05/21	31/05/21	001394	NIPLE HG 2*10	3	308	924.00
31/05/21	31/05/21	001395	NIPLE HG 2*12	2	385	770.00
31/05/21	31/05/21	001396	NIPLE HN 2*12	2	1260	2,520.00
31/05/21	31/05/21	001397	NIPLE HN 2*3	2	175	350.00

31/05/21	31/05/21	001398	UNIOM UNIVESAL HN DE 2	6	560	3,360.00
31/05/21	31/05/21	001399	REDUCCION BUSHING DE 2 A 1/4	2	140	280.00
31/05/21	31/05/21	001400	REDUCCION BUSHING DE 4 A 2	2	1120	2,240.00
31/05/21	31/05/21	001401	REDUCCION TIPO COPA DE HN DE 4 A	2	890	1,780.00
31/05/21	31/05/21	001402	REDUCCION TIPO COPA DE HG DE 3 A	2	840	1,680.00
31/05/21	31/05/21	001403	VALVULA DE CIERRE RAPIDO DE 1/2	2	329	658.00
31/05/21	31/05/21	001404	VALVULA DE CIERRE RAPIDO DE 1/4	2	329	658.00
31/05/21	31/05/21	001405	VALVULA DE BOLA CIERRE RAPIDO	2	2725.8	5,451.60
31/05/21	31/05/21	001406	ANILLO COUPLING HG DE 2	4	210	840.00
31/05/21	31/05/21	001407	CHECK HORIZONTAL DE 2	2	2660	5,320.00
31/05/21	31/05/21	001408	GRAPA P/CABLE DE ACERO FORJADO	12	105	1,260.00
31/05/21	31/05/21	001409	ANILLO COUPLING REFORZADO DE H	5	1400	7,000.00
01/06/21	01/06/21	001410	COUPLING NEGRO DE 4	5	1020	5,100.00
09/06/21	09/06/21	001091	VENENO SIKOSTO	66	245.68	16,214.88
10/06/21	10/06/21	000517	GALON DE AGUA	38	35	1,330.00
11/06/21	11/06/21	000051	CAJA DE GRAPAS	60	28.14	1,688.40
11/06/21	11/06/21	000052	CAJITA DE CLIP GRANDE	40	24.61	984.40
11/06/21	11/06/21	000053	CAJITA DE CLIP PEQ.	40	10.6	424.00
11/06/21	11/06/21	000054	CAJA DE LIGA	80	17.15	1,372.00
11/06/21	11/06/21	000055	CAJA DE GANCHO M/H	25	55.47	1,386.75
11/06/21	11/06/21	000056	CERAS DE CONTAR	15	23.36	350.40
11/06/21	11/06/21	000057	SACA GRAPAS	15	15.67	235.05
11/06/21	11/06/21	000058	ALMOHADILLA P/ SELLO	25	34.75	868.75
11/06/21	11/06/21	000059	CINTA ADESIVA 3/4	30	48.19	1,445.70
11/06/21	11/06/21	000062	LAPIZ	150	3.13	469.50
11/06/21	11/06/21	000066	RESALTADORES	31	8.42	261.02
11/06/21	11/06/21	000067	BORRAS	75	3.1	232.50
11/06/21	11/06/21	000071	CINTA PARA IMPRESORAS STAR SP20	50	42.37	2,118.50
11/06/21	11/06/21	000072	CINTA DE SUMADORA	30	35.17	1,055.10
11/06/21	11/06/21	000073	RESMA DE PAPEL 8 1/2*11	190	149.45	28,395.50
11/06/21	11/06/21	000074	RESMA DE PAPEL 8 1/2*14	60	209.1	12,546.00
11/06/21	11/06/21	000075	FOLDER 8 1/2 * 11	1500	1.83	2,745.00
11/06/21	11/06/21	000076	FOLDER 8 1/2 * 14	500	2.54	1,270.00
11/06/21	11/06/21	000078	SOBRES MANILA 9*12	1000	2.92	2,920.00
11/06/21	11/06/21	000080	ROLLO D PAPEL D SUMADORA 2 1/4	200	13.24	2,648.00
11/06/21	11/06/21	000081	ROLLO D PAPEL D IMPRESORAS 3 PU	300	16.19	4,857.00
11/06/21	11/06/21	000087	LIBRETAS RAYADA GDE	50	31.8	1,590.00
11/06/21	11/06/21	000088	LIBRETAS RAYADA PEQ	50	15.91	795.50
11/06/21	11/06/21	000089	REGLAS GDE 12 PULGADA	15	5.08	76.20
11/06/21	11/06/21	000090	REGLAS PEQ 6 PULGADA	15	9.92	148.80
11/06/21	11/06/21	000091	LIBRO RECORD DE 500 PAGINA	15	247.46	3,711.90
11/06/21	11/06/21	000140	CARPETAS DE CARTON 8 1/2 * 11 C/C	30	73.07	2,192.10
11/06/21	11/06/21	000154	SOBRES EN BLANCO LARGO	500	1.12	560.00
11/06/21	11/06/21	000160	PAPEL CARBON	1000	1.07	1,070.00
11/06/21	11/06/21	000189	GRAPADORA PQ. 205	15	128.81	1,932.15
11/06/21	11/06/21	000192	CALCULADORAS MEDIANA	15	241.53	3,622.95
11/06/21	11/06/21	000193	PERFORADORA 2 HOYO	5	160.17	800.85
11/06/21	11/06/21	000309	TLJERA	15	24.58	368.70
11/06/21	11/06/21	000310	CINTA PEGANTE ANCHA	35	44.87	1,570.45
11/06/21	11/06/21	000321	SELLO PAGADO	50	246.62	12,331.00
11/06/21	11/06/21	000388	FOLDER PLASTICO	100	18	1,800.00
11/06/21	11/06/21	000401	MARCADORES GRUESO PERMANENT	100	8.86	886.00
11/06/21	11/06/21	000402	CALCULADORAS PEQ.	40	117.8	4,712.00
11/06/21	11/06/21	000701	CARPETA DE 2 PULGADA C/ ALGOLL	40	110.44	4,417.60
11/06/21	11/06/21	000702	CARPETA DE 3 PULGADA C/ ALGOLL	40	152.54	6,101.60
11/06/21	11/06/21	000704	CALCULADORA SHARP E-2630 P111	5	3936.44	19,682.20
11/06/21	11/06/21	000715	ROLLO DE PAPEL TERMICO 3 PULG.	600	33.89	20,334.00
11/06/21	11/06/21	000760	PERFORADORA DE 3 HOYO	5	206.78	1,033.90
11/06/21	11/06/21	001011	LAPICERO AZUL	500	3.85	1,925.00
11/06/21	11/06/21	001012	LAPICERO NEGRO	100	3.85	385.00
11/06/21	11/06/21	001013	LAPICERO ROJO	30	3.85	115.50
11/06/21	11/06/21	001411	CARPETA DE CARTON 8 1/2*14	15	76	1,140.00
11/06/21	11/06/21	001412	GRAPADORA PEQ PLASTICA	10	80.51	805.10
21/06/21	21/06/21	000092	GALONES D CLORO	100	75	7,500.00
21/06/21	21/06/21	000093	GALONES D MISTOLIN	150	75	11,250.00
21/06/21	21/06/21	000096	PAQUETE D VASOS NUMEROS 7	250	45	11,250.00
21/06/21	21/06/21	000097	PAQUETE D VASOS NUMEROS 1	180	90	16,200.00
21/06/21	21/06/21	000098	FUNDA DE AZUCAR CREMA DE 2 LIB	260	60	15,600.00
21/06/21	21/06/21	000176	SUAPER	20	148.75	2,975.00

21/06/21	21/06/21	000177	CAJITA D FOSFORO	20	35	700.00
21/06/21	21/06/21	000186	AMBIENTADORES	25	70	1,750.00
21/06/21	21/06/21	000190	ESCOBA	20	92.48	1,849.60
21/06/21	21/06/21	000201	SACOS DE ACE DE 30 LIBRA	2	856.25	1,712.50
21/06/21	21/06/21	000404	PAQUETE DE SERVILLETAS	20	81.57	1,631.40
21/06/21	21/06/21	000544	ZAFACON	6	305	1,830.00
21/06/21	21/06/21	000741	GALON JABON LIQUIDO	70	125	8,750.00
21/06/21	21/06/21	000922	VINAGRA PARA FURMIGAR	15	125	1,875.00
21/06/21	21/06/21	001019	RECOGEDOR DE BASURA	20	75	1,500.00
21/06/21	21/06/21	001020	CEPILLO DE MANO PARA PARE	10	37.45	374.50
21/06/21	21/06/21	001023	PARE DE GUANTE AMARILLOS	100	52.5	5,250.00
21/06/21	21/06/21	000386	PAPEL DE BAÑO JUMBO GRANDE	219	52.19	11,429.61
21/06/21	21/06/21	001413	CUBETA ESPRIMIDORA PEQUEÑA	15	160	2,400.00
21/06/21	21/06/21	001414	DISPENSADOR PAPEL TOALLA	7	2062	14,434.00
21/06/21	21/06/21	001415	PANTALLA MALLA PARA ORINALES	30	60	1,800.00
21/06/21	21/06/21	001416	AMBIANTADOR P DISPENSADOR GLA	5	385	1,925.00
21/06/21	21/06/21	001417	BICARBONATO DE SODIO 1 LB 400 GN	5	135	675.00
21/06/21	21/06/21	001418	PAPEL TOALLA ROLLO	250	82.09	20,522.50
21/06/21	21/06/21	000386	PAPEL DE BAÑO JUMBO GRANDE	100	52.19	5,219.00
21/06/21	21/06/21	000099	PAQUETE D CAFE	200	163.79	32,758.00
22/06/21	22/06/21	000517	GALON DE AGUA	42	35	1,470.00
28/06/21	28/06/21	000949	TUBO PVC SCH40 DE 3	22	2565	56,430.00
28/06/21	28/06/21	000950	TUBO PVC SCH40 DE 4	20	3948	78,960.00
29/06/21	29/06/21	000079	SOBRES MANILA 10*15	19	4.99	94.81
30/06/21	30/06/21	000566	MARTILLO	5	423.73	2,118.65
						3,555,425.04


Lic. Adonys Gonzales
Enc. De Almacén



☎ 809-578-2622

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