

Instituto Nacional de Atención Integral a la Primera Infancia (INAIFI)

TRIMESTRAL INVENTARIO DEL 01/01/2024 AL 31/03/ 2024
ALMACEN PRINCIPAL

ACTIVO FIJO

| IdProd. | fecha de adquisicion y/o registro | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|---------|-----------------------------------|----------------------------------|--------|------------|----------------|----------------|-------------------|
| 38 | #N/A | ARCHIVO VERTICAL METAL 3 GAVETAS | UNIDAD | 1.00 | \$5.142.51 | \$5.142.51 | |
| 105 | 31/01/2024 | CAFETERA ELECTRICA | UNIDAD | 1.00 | \$3.886.47 | \$3.886.47 | |
| 719 | #N/A | MONITOR PC 24" | UNIDAD | 1.00 | \$13.003.39 | \$13.003.39 | |
| 721 | #N/A | UPS | UNIDAD | 1.00 | \$8.260.00 | \$8.260.00 | |
| 1.048 | 13/07/2023 | MONTACARGAS RECTRACTIL ELECTRICO | UNIDAD | 1.00 | \$3.682.791.09 | \$3.682.791.09 | |
| 1.236 | 14/12/2023 | BOCINA | UNIDAD | 1.00 | \$5.080.40 | \$5.080.40 | |
| 1.515 | #N/A | PULIDORA DE MANO DE 7.5" | UNIDAD | 1.00 | \$8.306.26 | \$8.306.26 | |
| 1.517 | #N/A | SIERRA ELECTRICA DE BANCO | UNIDAD | 1.00 | \$59.318.75 | \$59.318.75 | |

| | | | | | | | |
|-------|------------|--|--------|------|-----------------------|-----------------------|--|
| 2.432 | 05/12/2023 | ESTUFA INDUSTRIAL 2 HORNILLAS | UNIDAD | 1.00 | \$52.589.00 | \$52.589.00 | |
| 2.451 | #N/A | FILTRO SOLDABLE 3/8 LISO | UNIDAD | 1.00 | \$380.00 | \$380.00 | |
| 2.515 | #N/A | CORTADORA DE METALES 14" | UNIDAD | 1.00 | \$10.019.32 | \$10.019.32 | |
| 2.546 | #N/A | TELEVISOR 75" | UNIDAD | 1.00 | \$96.996.00 | \$96.996.00 | |
| 2.860 | 28/03/2023 | BOMBA DE AGUA SUMERGIBLE 1.5 HP | UNIDAD | 1.00 | \$14.750.00 | \$14.750.00 | |
| 3.064 | 05/12/2023 | EXTRACTOR DE AIRE TIPO HONGO | UNIDAD | 1.00 | \$99.238.00 | \$99.238.00 | |
| 3.086 | 15/08/2023 | SIERRA DE INGLETE CIRCULAR P/MADERA-ALUMINIO (TIPO GUILLOTINA) | UNIDAD | 1.00 | \$35.400.00 | \$35.400.00 | |
| 3.114 | 21/09/2023 | MAQUINARIA DE LIMPIEZA | UNIDAD | 1.00 | \$970.166.78 | \$970.166.78 | |
| 3.243 | 08/12/2023 | SILLA DE RUEDAS | UNIDAD | 1.00 | \$17.700.00 | \$17.700.00 | |
| 3.244 | 08/12/2023 | CAMILLA DE TRAUMA | UNIDAD | 1.00 | \$47.200.00 | \$47.200.00 | |
| 3.245 | 08/12/2023 | CAMILLA EXAMEN MEDICO 3 POSICIONES | UNIDAD | 1.00 | \$39.530.00 | \$39.530.00 | |
| 3.247 | 10/01/2024 | MONTACARGA | UNIDAD | 1.00 | \$3.625.000.00 | \$3.625.000.00 | |
| 125 | #N/A | TANQUE DE GAS 50 GL | UNIDAD | 2.00 | \$2.967.70 | \$5.935.40 | |
| 448 | #N/A | SACAPUNTAS ELECTRICO | UNIDAD | 2.00 | \$876.82 | \$1.753.65 | |
| 973 | 05/12/2023 | FREGADERO DOBLE | UNIDAD | 2.00 | \$148.504.15 | \$297.008.30 | |
| 1.223 | 20/12/2022 | PANEL DE SISTEMA (GABINETE DE DATOS) | UNIDAD | 2.00 | \$10.620.00 | \$21.240.00 | |
| 1.764 | #N/A | ESCRITORIO DE MADERA BLANCO CON TOPE DE 3/4" | UNIDAD | 2.00 | \$6.272.88 | \$12.545.76 | |
| 2.514 | #N/A | LIJADORA DE PULIDO | UNIDAD | 2.00 | \$6.057.44 | \$12.114.88 | |
| 2.548 | #N/A | SIERRA CALADORA C/ ACCION ORBITAL | UNIDAD | 2.00 | \$16.520.00 | \$33.040.00 | |
| 2.622 | 13/03/2024 | TINACO 530GLS | UNIDAD | 2.00 | \$14.407.80 | \$28.815.60 | |

| | | | | | | | |
|-------|------------|---|--------|------|-------------|--------------|--|
| 2.725 | 20/12/2022 | KIT MANTENIMIENTO Y REPARACION DE REDES | UNIDAD | 2.00 | \$89.316.56 | \$178.633.12 | |
| 2.859 | 28/03/2023 | BOMBA DE AGUA SUMERGIBLE 3/4 HP | UNIDAD | 2.00 | \$12.980.00 | \$25.960.00 | |
| 3.087 | 15/08/2023 | CALADORA ELECTRICA P/MADERA | UNIDAD | 2.00 | \$14.750.00 | \$29.500.00 | |
| 3.330 | 07/03/2024 | CORTADORA DE CERAMICA | UNIDAD | 2.00 | \$12.508.00 | \$25.016.00 | |
| 156 | #N/A | ESCALERA 36' | UNIDAD | 3.00 | \$39.069.80 | \$117.209.40 | |
| 732 | #N/A | MECEDORAS PARA LACTANCIA | UNIDAD | 3.00 | \$11.384.86 | \$34.154.57 | |
| 1.235 | #N/A | PODADORA DE CESPED | UNIDAD | 3.00 | \$34.408.00 | \$103.223.99 | |
| 1.309 | 03/08/2023 | HIDROLAVADORA | UNIDAD | 3.00 | \$27.972.59 | \$83.917.78 | |
| 1.509 | #N/A | ESCALERA 7' | UNIDAD | 3.00 | \$15.603.13 | \$46.809.38 | |
| 2.701 | 14/11/2022 | LOCKER 12 ESPACIOS | UNIDAD | 3.00 | \$36.911.11 | \$110.733.32 | |
| 2.703 | 09/02/2023 | BASE PARA 2 BATERIAS DE INVERSOR | UNIDAD | 3.00 | \$13.275.20 | \$39.825.60 | |
| 3.063 | 05/12/2023 | MESA AUXILIAR DE TRABAJO 24 X 36 PULGADAS | UNIDAD | 3.00 | \$37.039.00 | \$111.117.00 | |
| 495 | 25/11/2022 | CARRITO DE CARGA | UNIDAD | 4.00 | \$10.101.50 | \$40.406.01 | |
| 548 | #N/A | PLASTIFICADORA | UNIDAD | 4.00 | \$3.807.42 | \$15.229.67 | |
| 825 | #N/A | LAPTOP | UNIDAD | 4.00 | \$90.931.70 | \$363.726.80 | |
| 958 | 20/12/2022 | SWITCH DE PUERTOS | UNIDAD | 4.00 | \$93.220.00 | \$372.880.00 | |
| 988 | 05/10/2023 | LICUADORA INDUSTRIAL 15LT | UNIDAD | 4.00 | \$28.602.89 | \$114.411.55 | |
| 1.461 | 17/05/2023 | BOMBA CENTRIFUGA 0.5 HP | UNIDAD | 4.00 | \$3.959.64 | \$15.838.56 | |
| 1.786 | #N/A | SOPLADORA DE JARDIN (HOJAS) | UNIDAD | 4.00 | \$8.901.56 | \$35.606.22 | |
| 2.279 | 06/12/2022 | ESCRITORIO SEMI-EJECUTIVO TIPO B | UNIDAD | 5.00 | \$16.386.66 | \$81.933.30 | |

| | | | | | | | |
|-------|------------|--|--------|-------|--------------|----------------|--|
| 2.440 | 10/10/2023 | DISCO DURO EXTERNO 10TB | UNIDAD | 5.00 | \$13.713.41 | \$68.567.05 | |
| 2.456 | 16/11/2022 | ESTANTERIA METALICA DE 5 TRAMOS CON CAP. 800KG | UNIDAD | 5.00 | \$10.904.49 | \$54.522.44 | |
| 640 | #N/A | CARRETILLA | UNIDAD | 6.00 | \$3.781.25 | \$22.687.50 | |
| 717 | 14/12/2022 | FREEZER HORIZONTAL 25' P/ COCINA | UNIDAD | 6.00 | \$52.344.15 | \$314.064.90 | |
| 840 | 08/12/2023 | TALLIMETRO PEDIATRICO | UNIDAD | 7.00 | \$20.203.57 | \$141.424.97 | |
| 1.070 | 28/03/2023 | BOMBA DE AGUA SUMERGIBLE 2HP | UNIDAD | 7.00 | \$21.180.20 | \$148.261.42 | |
| 3.232 | 27/12/2023 | MICROONDAS INDUSTRIAL 2.1 PIES | UNIDAD | 7.00 | \$45.089.77 | \$315.628.40 | |
| 1.213 | 07/02/2024 | VITRINA PARA MEDICAMENTOS | UNIDAD | 8.00 | \$78.673.90 | \$629.391.23 | |
| 1.260 | 15/08/2023 | PISTOLA DE FIJACION | UNIDAD | 8.00 | \$10.213.36 | \$81.706.85 | |
| 441 | #N/A | SILLA APILABLE SALA DE CONFERENCIAS | UNIDAD | 9.00 | \$4.743.16 | \$42.688.47 | |
| 975 | 12/10/2023 | ESTUFA INDUSTRIAL DE 3 QUEMADORES | UNIDAD | 9.00 | \$69.567.28 | \$626.105.56 | |
| 352 | #N/A | ESTUFA DE MESA, 2 HORNILLAS | UNIDAD | 10.00 | \$1.096.56 | \$10.965.60 | |
| 856 | 08/08/2023 | ARCHIVO VERTICAL METAL 5 GAVETAS | UNIDAD | 10.00 | \$17.983.25 | \$179.832.49 | |
| 718 | 23/02/2024 | NEVERA EXHIBIDORA 2 PUERTAS | UNIDAD | 11.00 | \$133.642.11 | \$1.470.063.21 | |
| 804 | #N/A | BALANZA INDUSTRIAL DIGITAL 300KG | UNIDAD | 11.00 | \$11.682.00 | \$128.502.00 | |
| 213 | 07/03/2024 | LAVADORA SEMIAUTOMATICA 28LBS | UNIDAD | 13.00 | \$24.038.28 | \$312.497.68 | |
| 733 | 16/11/2022 | MESA RECTANGULAR MADERA AJUSTABLE | UNIDAD | 13.00 | \$7.899.16 | \$102.689.12 | |
| 1.766 | 23/11/2023 | MUEBLE PARA 2 IMPRESORA CON GABINETES | UNIDAD | 15.00 | \$8.344.97 | \$125.174.48 | |
| 1.520 | #N/A | TALADRO ELECTRICO | UNIDAD | 16.00 | \$3.530.75 | \$56.492.00 | |
| 778 | 10/10/2023 | PANTALLA P/ PROYECTOR | UNIDAD | 17.00 | \$27.730.00 | \$471.410.00 | |

| | | | | | | | |
|-------|------------|--|--------|-------|-------------|----------------|--|
| 3.074 | 03/10/2023 | SILLON EJECUTIVO ESPALDAR ALTO | UNIDAD | 17.00 | \$20.064.25 | \$341.092.21 | |
| 1.605 | #N/A | NEVERA INVERTER DE 2 PUERTAS 11' | UNIDAD | 19.00 | \$34.164.99 | \$649.134.81 | |
| 1.759 | 10/11/2022 | ESTACION DE TRABAJO CON GABINETE AEREO DE 0.80MTS | UNIDAD | 19.00 | \$18.610.57 | \$353.600.89 | |
| 3.258 | 01/02/2024 | AIRE ACONDICIONADO Y COMPRESOR, 12000 BTU (EFIC. 16) | UNIDAD | 19.00 | \$30.562.48 | \$580.687.15 | |
| 3.259 | 05/02/2024 | AIRE ACONDICIONADO Y COMPRESOR, 18000 BTU (EFIC. 17) | UNIDAD | 19.00 | \$41.232.00 | \$783.408.00 | |
| 730 | 06/12/2022 | COUNTER DE RECEPCION REDONDO | UNIDAD | 22.00 | \$28.173.09 | \$619.807.98 | |
| 2.036 | #N/A | JUEGO LAVAMANOS CON MUEBLE Y LLAVE | UNIDAD | 23.00 | \$8.100.00 | \$186.300.00 | |
| 1.439 | 05/10/2023 | LICUADORA INDUSTRIAL 5LIT | UNIDAD | 24.00 | \$35.578.62 | \$853.886.94 | |
| 2.031 | #N/A | ESCRITORIO TOPE CRISTAL | UNIDAD | 25.00 | \$10.755.00 | \$268.875.00 | |
| 1.387 | 21/02/2024 | DESBRAZADORA (TRIMMER) | UNIDAD | 30.00 | \$17.852.19 | \$535.565.60 | |
| 2.853 | 12/12/2022 | CONTENEDOR DE ALIMENTOS 9KG | UNIDAD | 33.00 | \$4.560.00 | \$150.480.13 | |
| 2.411 | #N/A | MODULO CONTINUO DE ESTANTERIA | UNIDAD | 35.00 | \$31.200.00 | \$1.092.000.08 | |
| 195 | 07/12/2023 | INFANTOMETRO | UNIDAD | 39.00 | \$10.992.92 | \$428.724.05 | |
| 242 | #N/A | MEGAFONO FIJO | UNIDAD | 41.00 | \$2.183.00 | \$89.503.00 | |
| 1.758 | 10/11/2022 | ESTACION DE TRABAJO CON GABINETE AEREO DE 0.70MTS | UNIDAD | 44.00 | \$18.471.68 | \$812.753.87 | |
| 3.082 | 12/12/2023 | SWITCH DE 48 PUERTOS | UNIDAD | 44.00 | \$60.934.02 | \$2.681.096.88 | |
| 803 | 16/11/2023 | ABANICOS DE PARED SENCILLO | UNIDAD | 47.00 | \$2.225.35 | \$104.591.37 | |
| 3.083 | 12/12/2023 | SWITCH DE 24 PUERTOS | UNIDAD | 53.00 | \$45.623.52 | \$2.418.046.56 | |
| 843 | #N/A | ESFIGMOMANOMETRO PEDIATRICO | UNIDAD | 55.00 | \$940.00 | \$51.700.00 | |
| 488 | #N/A | SUMADORA ELECTRICA C/ PAPEL | UNIDAD | 78.00 | \$6.584.40 | \$513.583.20 | |

| | | | | | | | |
|-------|------------|--|--------|--------|-------------|----------------|--|
| 3.248 | 19/12/2023 | CAMARA DE VIDEO | UNIDAD | 91.00 | \$15.288.67 | \$1.391.268.97 | |
| 2.856 | 26/01/2023 | ZAFACON 45 GALONES | UNIDAD | 111.00 | \$6.350.00 | \$704.850.53 | |
| 515 | #N/A | GRAPADORA INDUSTRIAL | UNIDAD | 122.00 | \$1.545.17 | \$188.510.59 | |
| 589 | 28/12/2022 | RELOJ BIOMETRICO | UNIDAD | 135.00 | \$24.482.40 | \$3.305.124.40 | |
| 987 | 09/03/2023 | ABANICO DE TECHO | UNIDAD | 147.00 | \$3.860.68 | \$567.519.52 | |
| 729 | 07/12/2022 | ARMARIO VERTICAL METAL | UNIDAD | 148.00 | \$14.487.01 | \$2.144.077.11 | |
| 461 | #N/A | ABANICOS DE PARED INDUSTRIAL 18" | UNIDAD | 166.00 | \$3.670.80 | \$609.352.80 | |
| 822 | #N/A | CARGADOR DE BEBE | UNIDAD | 176.00 | \$5.795.00 | \$1.019.920.00 | |
| 779 | #N/A | TRIPODE PARA BANNER | UNIDAD | 183.00 | \$1.943.00 | \$355.569.00 | |
| 985 | 14/12/2022 | CONTENEDOR DE ALIMENTOS S/RUEDAS (20-25KG) | UNIDAD | 185.00 | \$6.894.35 | \$1.275.455.27 | |
| 986 | 14/12/2022 | CONTENEDOR DE ALIMENTOS S/RUEDAS (7-9KG) | UNIDAD | 192.00 | \$2.137.04 | \$410.310.77 | |
| 984 | 14/12/2022 | CONTENEDOR DE ALIMENTOS C/RUEDAS (50-56KG) | UNIDAD | 219.00 | \$9.226.81 | \$2.020.670.77 | |
| 2.858 | 28/09/2023 | ESTANTERIA METALICA | UNIDAD | 219.00 | \$17.700.00 | \$3.876.300.00 | |
| 1.763 | 08/02/2024 | ESTANTE PARA ARCHIVAR | UNIDAD | 235.00 | \$6.458.53 | \$1.517.755.33 | |
| 767 | #N/A | SILLAS RECEPCION 4/1 | UNIDAD | 242.00 | \$19.512.09 | \$4.721.924.97 | |
| 772 | 06/12/2022 | ESCRITORIO TIPO B | UNIDAD | 245.00 | \$8.157.89 | \$1.998.683.21 | |
| 445 | 04/01/2023 | SILLAS PARA NIÑOS 1 A 2 AÑOS | UNIDAD | 260.00 | \$1.849.69 | \$480.918.34 | |
| 2.855 | 26/01/2023 | ZAFACON 34 GALONES | UNIDAD | 287.00 | \$4.500.00 | \$1.291.500.23 | |
| 983 | 14/12/2022 | CONTENEDOR DE ALIMENTOS C/RUEDAS (80-85KG) | UNIDAD | 333.00 | \$9.905.20 | \$3.298.430.46 | |
| 2.267 | #N/A | TABURETE / ESCALON PARA NIÑOS | UNIDAD | 398.00 | \$394.50 | \$157.011.00 | |

| | | | | | | | |
|-------|------------|------------------------------|--------|-----------|------------|-----------------|--|
| 588 | 12/12/2023 | TELEFONO IP | UNIDAD | 579.00 | \$5.418.16 | \$3.137.112.99 | |
| 2.857 | 08/11/2023 | MESA AJUSTABLE | UNIDAD | 1.520.00 | \$4.608.12 | \$7.004.342.40 | |
| 704 | 11/01/2023 | ESTANTE/LIBRERO DE MADERA | UNIDAD | 1.538.00 | \$7.225.04 | \$11.112.118.68 | |
| 705 | #N/A | SILLAS DE COMER BEBE | UNIDAD | 1.646.00 | \$2.301.25 | \$3.787.857.50 | |
| 1.189 | #N/A | TABLET SAMSUNG A8 10.5" | UNIDAD | 2.277.00 | \$7.275.39 | \$16.566.060.11 | |
| 853 | 04/01/2023 | SILLAS PARA NIÑOS 3 A 4 AÑOS | UNIDAD | 4.284.00 | \$827.14 | \$3.543.462.90 | |
| 303 | 03/11/2022 | SILLAS PLASTICAS P/ ADULTOS | UNIDAD | 13.252.00 | \$903.09 | \$11.967.792.85 | |

SUB TOTAL RD\$ \$118.424.757.59

AGUA EMBOTELLADA

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|-------------------------|--------|------------|----------------|----------------|-------------------|
| 2.280 | 16/12/2022 | BOTELLAS DE AGUA (20/1) | FARDO | 408.00 | \$106.61 | \$43.498.83 | |
| 96 | 14/12/2022 | BOTELLON DE AGUA | UNIDAD | 1.062.00 | \$56.53 | \$60.037.40 | |

SUB TOTAL RD\$ \$103.536.23

EQUIPOS DE SEGURIDAD (EPP)

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|--|--------|------------|----------------|----------------|-------------------|
| 2.076 | 20/09/2023 | CARETA FACIAL PARA SOLDAR | UNIDAD | 1.00 | \$1.803.28 | \$1.803.28 | |
| 1.854 | #N/A | EXTINTOR PARA VEHICULOS | UNIDAD | 2.00 | \$1.005.00 | \$2.010.00 | |
| 2.439 | #N/A | ARNES DE SEGURIDAD | UNIDAD | 2.00 | \$5.428.00 | \$10.856.00 | |
| 1.115 | 07/12/2022 | EXTINTOR ABC 100LBS | UNIDAD | 4.00 | \$37.760.00 | \$151.040.00 | |
| 1.866 | #N/A | CINTA P/ SEÑALIZACION ROJA | UNIDAD | 7.00 | \$185.00 | \$1.295.00 | |
| 466 | 07/12/2022 | EXTINTOR ABC 10LBS | UNIDAD | 8.00 | \$3.142.73 | \$25.141.87 | |
| 1.862 | #N/A | ARNES PROTECCION DE CAIDAS + LINEA DE VIDA | UNIDAD | 9.00 | \$9.377.46 | \$84.397.14 | |
| 1.856 | #N/A | CINTA P/ SEÑALIZACION AMARILLA | UNIDAD | 12.00 | \$250.00 | \$3.000.00 | |
| 1.851 | #N/A | BOTAS DE SEGURIDAD P/ HOMBRES (PAR) | UNIDAD | 14.00 | \$2.333.95 | \$32.675.24 | |
| 3.307 | 07/03/2024 | CALZADO DE SEGURIDAD BASICO TIPO TENIS (PAR) | UNIDAD | 14.00 | \$4.602.00 | \$64.428.00 | |
| 1.372 | 07/12/2022 | EXTINTOR ABC 20LBS | UNIDAD | 18.00 | \$4.248.00 | \$76.464.00 | |
| 2.079 | 14/12/2022 | BOTAS DE SEGURIDAD ELECTRICAS (PAR) | UNIDAD | 41.00 | \$5.556.74 | \$227.826.25 | |
| 2.745 | 21/12/2022 | MEGAFONO PORTATIL RECARGABLE | UNIDAD | 52.00 | \$5.319.44 | \$276.610.88 | |
| 1.867 | #N/A | LINEA DE VIDA ANTICAIDA | UNIDAD | 53.00 | \$5.192.00 | \$275.176.00 | |
| 126 | 20/09/2023 | CINTA ANTIDESLIZANTE (ROLLO) | UNIDAD | 55.00 | \$1.620.38 | \$89.120.68 | |
| 1.857 | 20/12/2022 | LINEA DE VIDA ANTICAIDAS (RETRACTIL) | UNIDAD | 65.00 | \$11.896.29 | \$773.258.72 | |
| 2.077 | #N/A | CHAQUETA PARA SOLDAR | UNIDAD | 66.00 | \$7.857.62 | \$518.602.92 | |
| 1.865 | 07/03/2024 | FAJAS DE SEGURIDAD | UNIDAD | 69.00 | \$716.26 | \$49.421.94 | |

| | | | | | | | |
|-------|------------|---|--------|----------|------------|----------------|--|
| 3.308 | 05/03/2024 | DETECTOR DE FUGA DE GAS | UNIDAD | 75.00 | \$6.431.00 | \$482.325.00 | |
| 1.860 | #N/A | PORTA VISOR | UNIDAD | 77.00 | \$3.200.00 | \$246.400.00 | |
| 2.264 | #N/A | SILBATO P/ EVACUACION | UNIDAD | 84.00 | \$233.70 | \$19.630.72 | |
| 215 | #N/A | LETRERO CUIDADO PISO MOJADO | UNIDAD | 97.00 | \$333.35 | \$32.334.80 | |
| 2.078 | 07/03/2024 | CUBRE ZAPATOS PARA SOLDAR (PAR) | UNIDAD | 102.00 | \$1.235.07 | \$125.976.80 | |
| 2.081 | 14/12/2022 | BOTA PVC CON PUNTERA (PAR) | UNIDAD | 103.00 | \$3.292.50 | \$339.126.99 | |
| 1.859 | #N/A | VISOR DE POLICARBONATO | UNIDAD | 168.00 | \$1.150.00 | \$193.200.00 | |
| 1.927 | #N/A | MASCARILLAS P/ ADULTOS DESECHABLES KF94 | UNIDAD | 217.00 | \$75.99 | \$16.489.83 | |
| 3.306 | 07/03/2024 | GUANTES DE NYLON SIN COSTURA (PAR) | UNIDAD | 225.00 | \$177.00 | \$39.825.00 | |
| 2.075 | 07/03/2024 | GUANTE DE SOLDAR (PAR) | UNIDAD | 233.00 | \$436.33 | \$101.665.94 | |
| 1.855 | #N/A | BOTIQUIN PRIMEROS AUXILIOS P/ VEHICULOS | UNIDAD | 279.00 | \$486.00 | \$135.594.00 | |
| 2.438 | 01/02/2023 | ZAPATOS DE SEGURIDAD C/ PROTECCION PUNTAS (PAR) | UNIDAD | 385.00 | \$3.622.60 | \$1.394.701.00 | |
| 1.853 | #N/A | CHALECOS REFLECTIVOS | UNIDAD | 467.00 | \$223.61 | \$104.425.87 | |
| 1.858 | #N/A | GUANTILLAS (PAR) | UNIDAD | 518.00 | \$69.54 | \$36.020.37 | |
| 1.870 | 07/03/2024 | GUANTES DE SEGURIDAD P/ TRABAJOS DE MANTENIMIENTO (PAR) | UNIDAD | 723.00 | \$280.52 | \$202.812.71 | |
| 1.861 | #N/A | LENTE DE SEGURIDAD | UNIDAD | 997.00 | \$288.27 | \$287.409.18 | |
| 3.305 | 20/02/2024 | GANCHO SOPORTE PARA EXTINTORES | UNIDAD | 1.000.00 | \$177.00 | \$177.000.00 | |
| 1.846 | #N/A | MASCARILLAS PEDIATRICAS DOBLE CAPAS REUTILIZABLE | UNIDAD | 1.169.00 | \$80.00 | \$93.520.00 | |
| 1.864 | #N/A | TAPONES AUDITIVOS | UNIDAD | 2.005.00 | \$55.00 | \$110.275.00 | |
| 1.869 | #N/A | FILTRO MASCARILLA DE MEDIA CARA | UNIDAD | 2.468.00 | \$445.00 | \$1.098.260.00 | |

| | | | | | | | |
|-------|------|--|--------|------------|---------|----------------|--|
| 1.926 | #N/A | MASCARILLAS P/ NIÑOS DESECHABLES KF94 | UNIDAD | 66.250.00 | \$35.00 | \$2.318.750.00 | |
| 1.815 | #N/A | MASCARILLAS QUIRURGICAS (50/1) | UNIDAD | 98.375.00 | \$7.50 | \$737.812.50 | |
| 1.848 | #N/A | MASCARILLAS P/ ADULTO DOBLE CAPA REUTILIZABLES | UNIDAD | 498.899.00 | \$4.99 | \$2.489.506.01 | |

| | |
|-----------------------|------------------------|
| SUB TOTAL RD\$ | \$13.446.189.63 |
|-----------------------|------------------------|

FERRETERIA

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|--|--------|------------|----------------|----------------|-------------------|
| 397 | #N/A | CAJA DE HERRAMIENTAS | UNIDAD | 1.00 | \$8.005.26 | \$8.005.26 | |
| 621 | 21/02/2023 | SILICONE TRANSPARENTE ANTIHONGO (TUBO) | UNIDAD | 1.00 | \$425.33 | \$425.33 | |
| 1.005 | #N/A | RUEDAS DE PORTON CORREDIZO 3'' | UNIDAD | 1.00 | \$235.75 | \$235.75 | |
| 1.031 | #N/A | SIFON DE LAVAMANO SENCILLO | UNIDAD | 1.00 | \$135.70 | \$135.70 | |
| 1.278 | #N/A | MARCO DE SEGUETA 12" | UNIDAD | 1.00 | \$258.99 | \$258.99 | |
| 1.392 | #N/A | PISTOLA DE ALTA P/ PINTAR | UNIDAD | 1.00 | \$1.878.15 | \$1.878.15 | |
| 1.394 | 15/08/2023 | CEPILLO ELECTRICO P/ MADERA | UNIDAD | 1.00 | \$8.982.50 | \$8.982.50 | |
| 1.485 | #N/A | TEFLOAM GRANDE DE 1/2" | UNIDAD | 1.00 | \$44.41 | \$44.41 | |
| 1.906 | #N/A | CURVA PVC 2" | UNIDAD | 1.00 | \$49.55 | \$49.55 | |
| 2.041 | #N/A | MAIN BREAKER 250A - 690V | UNIDAD | 1.00 | \$7.903.00 | \$7.903.00 | |

| | | | | | | | |
|-------|------------|---|--------|------|-------------|-------------|--|
| 2.109 | #N/A | COMPRESOR DE AIRE 120LTS HORIZONTAL | UNIDAD | 1.00 | \$54.860.56 | \$54.860.56 | |
| 2.112 | #N/A | PRENSA DE BANCO INDUSTRIAL CON MORDAZA 6" | UNIDAD | 1.00 | \$15.642.08 | \$15.642.08 | |
| 2.115 | #N/A | PRENSA DE HIERRO NODULAR 5" | UNIDAD | 1.00 | \$7.622.80 | \$7.622.80 | |
| 2.184 | #N/A | ENLATE 1/4 X 12 | UNIDAD | 1.00 | \$600.62 | \$600.62 | |
| 2.212 | #N/A | PEGAMENTO P/ TUBERIA PVC 8OZ | UNIDAD | 1.00 | \$312.70 | \$312.70 | |
| 2.237 | #N/A | TUBO 2" X 19 PVC SCH-40 | UNIDAD | 1.00 | \$1.752.30 | \$1.752.30 | |
| 2.524 | #N/A | REDUCCION PVC 3 A 2 SEMI PRESION | UNIDAD | 1.00 | \$44.79 | \$44.79 | |
| 2.823 | 06/02/2023 | VALVULA CHECKER VERTICAL 1 PULG | UNIDAD | 1.00 | \$1.003.00 | \$1.003.00 | |
| 2.991 | 03/05/2023 | COMPRESOR 5 TONS | UNIDAD | 1.00 | \$30.150.00 | \$30.150.00 | |
| 3.091 | 17/08/2023 | PINTURA ESMALTE INDUSTRIAL AZUL POSITIVO (CUBETA) | UNIDAD | 1.00 | \$5.546.00 | \$5.546.00 | |
| 3.092 | 17/08/2023 | PINTURA ESMALTE INDUSTRIAL ROJO POSITIVO (CUBETA) | UNIDAD | 1.00 | \$5.546.00 | \$5.546.00 | |
| 3.213 | 19/12/2023 | CAPILAR DE NEVERA 036 | UNIDAD | 1.00 | \$2.478.00 | \$2.478.00 | |
| 3.311 | 13/03/2024 | CONECTOR PLASTICO P/POLIEILENO 32 MM / 1 1/2 PULG (MACHO) | UNIDAD | 1.00 | \$284.38 | \$284.38 | |
| 3.313 | 13/03/2024 | CANDADO GANCHO CORTO 50MM | UNIDAD | 1.00 | \$554.60 | \$554.60 | |
| 3.324 | 07/03/2024 | VARILLAS DE 1/2" X 20 (QUINTAL) | UNIDAD | 1.00 | \$4.718.82 | \$4.718.82 | |
| 3.325 | 07/03/2024 | VARILLAS DE 3/8" X 20 (QUINTAL) | UNIDAD | 1.00 | \$4.718.82 | \$4.718.82 | |
| 867 | #N/A | INODORO STANDARD | UNIDAD | 2.00 | \$5.230.42 | \$10.460.84 | |
| 890 | #N/A | CONECTOR EMT 1/2 | UNIDAD | 2.00 | \$15.03 | \$30.07 | |
| 1.082 | #N/A | CAPACITOR DE ARRANQUE Y MARCHA 31.5UF | UNIDAD | 2.00 | \$383.50 | \$767.00 | |
| 1.178 | 30/11/2022 | PINTURA AMARILLO TRAFICO ACEITE (GL) | GALON | 2.00 | \$1.719.22 | \$3.438.44 | |

| | | | | | | |
|-------|------------|---|--------|------|-------------|-------------|
| 1.248 | #N/A | AZADA (COA) | UNIDAD | 2.00 | \$761.56 | \$1.523.13 |
| 1.277 | #N/A | SERRUCHO | UNIDAD | 2.00 | \$251.73 | \$503.46 |
| 1.315 | #N/A | ALAMBRE DULCE | UNIDAD | 2.00 | \$66.38 | \$132.75 |
| 1.332 | #N/A | PALOMETA REFORZADA NEGRA DE 13 x 20" | UNIDAD | 2.00 | \$136.07 | \$272.15 |
| 1.386 | 20/01/2023 | PANEL LAMPARA LED 2 X 2 | UNIDAD | 2.00 | \$2.124.00 | \$4.248.00 |
| 1.532 | #N/A | TUBERIA CONDUFLEX GOMA 1/2" | UNIDAD | 2.00 | \$4.64 | \$9.28 |
| 1.789 | #N/A | ASPIRADORA DE MANO | UNIDAD | 2.00 | \$9.500.00 | \$19.000.01 |
| 1.918 | #N/A | OLIVAS MEDIANA CON GUIA | UNIDAD | 2.00 | \$186.56 | \$373.12 |
| 2.257 | 20/09/2023 | CEMENTO PVC 4OZ | UNIDAD | 2.00 | \$248.04 | \$496.07 |
| 2.804 | 06/02/2023 | BISAGRA TIPO PERNO #18 | UNIDAD | 2.00 | \$182.90 | \$365.80 |
| 2.838 | 21/02/2023 | ALAMBRE AISLADO CON PVC NO. 12 (ROLLO 300 PIES) | ROLLO | 2.00 | \$7.080.00 | \$14.160.00 |
| 2.839 | 21/02/2023 | ALAMBRE AISLADO CON PVC NO. 10 (ROLLO 300 PIES) | ROLLO | 2.00 | \$7.080.00 | \$14.160.00 |
| 2.847 | 22/03/2023 | THOROBOND AZUL (GL) | GALON | 2.00 | \$1.281.07 | \$2.562.14 |
| 2.914 | 27/04/2023 | PUERTA POLIMETAL CON VISOR 210 X 90 | UNIDAD | 2.00 | \$10.676.99 | \$21.353.99 |
| 2.987 | 03/05/2023 | CAPACITOR DE MARCHA 10 MICROFARADIOS | UNIDAD | 2.00 | \$90.01 | \$180.02 |
| 866 | 27/04/2023 | PUERTA POLIMETAL 0.90 X 2.10 | UNIDAD | 3.00 | \$5.506.70 | \$16.520.11 |
| 1.152 | 19/12/2023 | TANQUE REFRIGERANTE R134A P/ AIRE ACOND. | UNIDAD | 3.00 | \$5.782.00 | \$17.346.00 |
| 1.513 | #N/A | TRIMMER P/ PODADORA (SUMINISTROS) | UNIDAD | 3.00 | \$3.460.19 | \$10.380.56 |
| 1.536 | #N/A | BOMBILLO ESPIRAL 18W | UNIDAD | 3.00 | \$165.22 | \$495.67 |
| 1.873 | #N/A | PLAFON 2 X 2 | UNIDAD | 3.00 | \$264.32 | \$792.96 |

| | | | | | | | |
|-------|------------|--|---------|------|-------------|-------------|--|
| 1.141 | #N/A | EXTRACTOR DE ESTAÑO | UNIDAD | 4.00 | \$174.00 | \$696.01 | |
| 1.505 | #N/A | LLAVE TUBO (STILSON) DE 24" | UNIDAD | 4.00 | \$365.00 | \$1.460.00 | |
| 2.027 | #N/A | NIPLE 3/8 X 3/8 (PAQ. 50/1) | PAQUETE | 4.00 | \$945.00 | \$3.780.00 | |
| 2.231 | 13/03/2024 | TAPA DE CISTERNA 27 X 27 | UNIDAD | 4.00 | \$3.582.00 | \$14.328.00 | |
| 1.153 | 19/12/2023 | TANQUE REFRIGERANTE R22 P/ AIRE ACOND. | UNIDAD | 5.00 | \$5.546.00 | \$27.730.00 | |
| 1.333 | #N/A | ALAMBRE DE TRINCHERA GALVANIZADO 17" | UNIDAD | 5.00 | \$438.96 | \$2.194.80 | |
| 1.899 | 13/03/2024 | TAPA DE CISTERNA 24 X 24 | UNIDAD | 5.00 | \$3.028.98 | \$15.144.88 | |
| 2.032 | #N/A | INTERRUPTOR P/ ABANICO DE TECHO C/ VARIADOR DE VELOCIDAD | UNIDAD | 5.00 | \$1.575.00 | \$7.875.00 | |
| 863 | #N/A | ESQUINERO EN VINYL 10' | UNIDAD | 6.00 | \$145.91 | \$875.48 | |
| 1.165 | #N/A | MORTERO PARA PAÑETE (42.5KG) | UNIDAD | 6.00 | \$289.10 | \$1.734.60 | |
| 1.330 | #N/A | ABRAZADERA 1 1/2" | UNIDAD | 6.00 | \$31.86 | \$191.17 | |
| 1.538 | #N/A | TAPON PVC 4" | UNIDAD | 6.00 | \$140.43 | \$842.60 | |
| 1.543 | #N/A | MANGUERA DE POLIETILENO 1 1/4" (ROLLO) | UNIDAD | 6.00 | \$15.840.32 | \$95.041.92 | |
| 2.190 | #N/A | CORTADOR DE VIDRIOS | UNIDAD | 6.00 | \$420.08 | \$2.520.48 | |
| 275 | #N/A | REGADERA | UNIDAD | 7.00 | \$206.50 | \$1.445.50 | |
| 1.552 | #N/A | LAVAMANOS CON PALOMETAS | UNIDAD | 7.00 | \$2.226.81 | \$15.587.67 | |
| 1.805 | #N/A | SCREEN PLASTICO P/ MOSQUITO VERDE 72" X 80' | ROLLO | 7.00 | \$7.800.00 | \$54.600.00 | |
| 1.874 | #N/A | PINTURA VERDE CLARO (GALON) | GALON | 7.00 | \$1.390.00 | \$9.730.00 | |
| 2.006 | #N/A | BOMBILLO 400W TIPO MONGOL | UNIDAD | 7.00 | \$215.00 | \$1.505.00 | |
| 2.417 | #N/A | TORNILLO 4" C/ TUERCA CABEZA 10 Y ARANDELA | UNIDAD | 7.00 | \$14.54 | \$101.76 | |

| | | | | | | | |
|-------|------------|--|--------|------|-------------|--------------|--|
| 3.219 | 19/12/2023 | ROLLO TUBERIA DE COBRE DE 1/2. 15M | UNIDAD | 7.00 | \$354.00 | \$2.478.00 | |
| 3.220 | 19/12/2023 | ROLLO TUBERIA DE COBRE 1/4 15M | UNIDAD | 7.00 | \$236.00 | \$1.652.00 | |
| 3.303 | 29/02/2024 | PINTURA NEGRA MANTENIMIENTO | GALON | 7.00 | \$1.019.50 | \$7.136.50 | |
| 267 | #N/A | PISTOLA DE REGADERA | UNIDAD | 8.00 | \$118.00 | \$944.00 | |
| 885 | #N/A | TUBO EMT 1/2 x 10 | UNIDAD | 8.00 | \$192.06 | \$1.536.45 | |
| 933 | 19/12/2023 | ROLLO TUBERIA BRONCE 3/8" | UNIDAD | 8.00 | \$177.00 | \$1.416.00 | |
| 1.181 | #N/A | BARNIZ PARA MADERA (1/4 GALON) | UNIDAD | 8.00 | \$644.87 | \$5.158.96 | |
| 1.512 | #N/A | CINCEL PLANO | UNIDAD | 8.00 | \$172.80 | \$1.382.40 | |
| 1.542 | #N/A | MANGUERA DE POLIETILENO 1 1/2" (ROLLO) | UNIDAD | 8.00 | \$10.657.76 | \$85.262.08 | |
| 1.603 | #N/A | TOPE DE PUERTA (PARA EL PISO) | UNIDAD | 8.00 | \$13.009.29 | \$104.074.32 | |
| 1.779 | 21/02/2023 | ELECTRODO DE 3/32" | CAJA | 8.00 | \$1.356.27 | \$10.850.16 | |
| 2.784 | 03/10/2023 | ESPATULA 8 PULG P/MASILLA (MANGO PLASTICO) | UNIDAD | 8.00 | \$318.60 | \$2.548.80 | |
| 2.814 | 21/02/2023 | PINTURA ESMALTE INDUSTRIAL ROJO POSITIVO | GALON | 8.00 | \$2.177.94 | \$17.423.50 | |
| 2.815 | 21/02/2023 | PINTURA ESMALTE INDUSTRIAL AZUL POSITIVO | GALON | 8.00 | \$2.177.94 | \$17.423.50 | |
| 3.080 | 11/08/2023 | TUBO PVC 10X19 | UNIDAD | 8.00 | \$9.090.78 | \$72.726.27 | |
| 1.511 | #N/A | CINCEL DE PUNTA | UNIDAD | 9.00 | \$172.80 | \$1.555.19 | |
| 1.785 | #N/A | TIJERA P/ PODAR | UNIDAD | 9.00 | \$1.299.99 | \$11.699.95 | |
| 1.916 | #N/A | BROCHA 1 1/2" | UNIDAD | 9.00 | \$43.90 | \$395.07 | |
| 2.033 | #N/A | CANDADO GANCHO CORTO 25MM | UNIDAD | 9.00 | \$0.00 | \$0.00 | |
| 2.418 | #N/A | TORNILLO 2" C/ TUERCA CABEZA 10 Y ARANDELA | UNIDAD | 9.00 | \$9.09 | \$81.78 | |

| | | | | | | | |
|-------|------------|---|---------|-------|-------------|--------------|--|
| 2.816 | 21/02/2023 | PINTURA ESMALTE INDUSTRIAL AMARILLO POSITIVO | GALON | 9.00 | \$2.177.94 | \$19.601.44 | |
| 663 | #N/A | MACETA 4LBS | UNIDAD | 10.00 | \$564.69 | \$5.646.93 | |
| 678 | #N/A | REDUCCION DE 1" A 3/4" | UNIDAD | 10.00 | \$7.23 | \$72.27 | |
| 832 | #N/A | TUBO FLUORESCENTE T8 DE 32W | UNIDAD | 10.00 | \$52.51 | \$525.10 | |
| 2.182 | #N/A | SEPARADORES P/ CERAMICA (PAQ. 300/1) | PAQUETE | 10.00 | \$141.60 | \$1.416.00 | |
| 2.783 | 03/10/2023 | ESPATULA DE 10 PULG P/ MASILLA (MANGO PLASTICO) | UNIDAD | 10.00 | \$531.00 | \$5.310.00 | |
| 2.818 | 21/02/2023 | LACA PARA MADERA (CLEAR) | GALON | 10.00 | \$502.70 | \$5.027.00 | |
| 3.269 | 23/01/2024 | MAIN BREAKER INDUSTRIAL DE 3P 250A - 240V | UNIDAD | 10.00 | \$12.750.00 | \$127.500.00 | |
| 3.302 | 06/03/2024 | PINTURA EPOXICA ANTIDESLIZANTE GRIS | GALON | 10.00 | \$4.257.60 | \$42.576.00 | |
| 3.304 | 06/03/2024 | RELLENO PARA MADERA GRIS CLARO | GALON | 10.00 | \$2.146.30 | \$21.463.00 | |
| 3.321 | 07/03/2024 | DRYWALL PLANCHUELA DE 6 X 1/4 X 20 PIES | UNIDAD | 10.00 | \$4.602.00 | \$46.020.00 | |
| 92 | #N/A | BOMBILLOS 150W, LAMPARA T/ COBRA DE SODIO | UNIDAD | 11.00 | \$537.56 | \$5.913.15 | |
| 1.497 | #N/A | PLANCHA DE PLYWOOD 1/2" | UNIDAD | 11.00 | \$1.050.20 | \$11.552.20 | |
| 1.577 | #N/A | COUPLING HIERRO GALVANIZADO 1/2" | UNIDAD | 11.00 | \$7.59 | \$83.49 | |
| 1.620 | 21/02/2023 | ELECTRODO DE 1/8" | CAJA | 11.00 | \$1.060.45 | \$11.664.99 | |
| 2.805 | 06/02/2023 | BISAGRA TIPO PERNO #16 | UNIDAD | 11.00 | \$129.80 | \$1.427.80 | |
| 1.033 | #N/A | UNION UNIVERSAL DE 1/2" | UNIDAD | 12.00 | \$21.83 | \$261.96 | |
| 1.154 | #N/A | TANQUE DE GAS P/ SOLDADURA | UNIDAD | 12.00 | \$515.00 | \$6.180.00 | |
| 1.149 | #N/A | TIEWRAP 10" (100/1) | PAQUETE | 13.00 | \$305.30 | \$3.968.87 | |
| 1.400 | #N/A | GATO HIDRAULICO DE BOTELLA 2 TONS | UNIDAD | 13.00 | \$1.995.38 | \$25.939.94 | |

| | | | | | | | |
|-------|------------|---|--------|-------|-------------|--------------|--|
| 1.963 | #N/A | BISAGRA INVISIBLE DE PRESION P/ GABINETE | UNIDAD | 13.00 | \$94.40 | \$1.227.20 | |
| 2.185 | #N/A | ENLATE 2/4 X 12 | UNIDAD | 14.00 | \$1.191.80 | \$16.685.20 | |
| 2.821 | 03/10/2023 | SWITCH DE CONTROL (AUTOMATICO P/BOMBA) | UNIDAD | 14.00 | \$1.416.00 | \$19.824.00 | |
| 633 | #N/A | ADAPTADOR MACHO PVC 1" | UNIDAD | 15.00 | \$12.51 | \$187.70 | |
| 860 | #N/A | TORNILLOS PLANCHA #6-1 1/4 LB (CAJA) | UNIDAD | 15.00 | \$133.64 | \$2.004.53 | |
| 1.395 | 31/10/2023 | ESLINGA DE CARGA | UNIDAD | 15.00 | \$4.130.00 | \$61.950.00 | |
| 3.221 | 19/12/2023 | SENSOR DOBLE DE 15 Y 20 KILO OMHIO | UNIDAD | 15.00 | \$1.132.80 | \$16.992.00 | |
| 222 | #N/A | LINTERNA | UNIDAD | 16.00 | \$168.74 | \$2.699.81 | |
| 662 | #N/A | LLAVE BOLA PLASTICA 2" | UNIDAD | 16.00 | \$95.00 | \$1.520.00 | |
| 876 | #N/A | COUPLING EMT 3/4 | UNIDAD | 16.00 | \$15.00 | \$240.00 | |
| 1.380 | 30/11/2022 | PINTURA BLANCA ANTICORROSIVA EPOXICA (GL) | GALON | 16.00 | \$1.054.79 | \$16.876.71 | |
| 2.186 | #N/A | PUERTA POLIMETAL 0.80 X 2.10 | UNIDAD | 16.00 | \$6.840.46 | \$109.447.36 | |
| 691 | #N/A | TUBO FLUORESCENTE T8 DE 20W | UNIDAD | 17.00 | \$77.88 | \$1.323.96 | |
| 1.073 | #N/A | TAPA INODORO DE NIÑOS | UNIDAD | 17.00 | \$1.471.75 | \$25.019.75 | |
| 2.133 | #N/A | TIJERAS P/ HOJALATERO 12" | UNIDAD | 17.00 | \$850.78 | \$14.463.26 | |
| 3.158 | 31/10/2023 | LONAS P/ CAMIONETAS 4.5M X 5M | UNIDAD | 18.00 | \$26.550.00 | \$477.900.00 | |
| 874 | #N/A | LAMPARA LED INTERIOR 100W | UNIDAD | 19.00 | \$1.420.00 | \$26.980.00 | |
| 1.151 | 03/05/2023 | TANQUE REFRIGERANTE 410 P/ AIRE ACOND. | UNIDAD | 19.00 | \$9.720.00 | \$184.680.00 | |
| 1.361 | 07/03/2024 | BARRA DE HIERRO NEGRA CUADRADA 1/2" | UNIDAD | 19.00 | \$544.70 | \$10.349.21 | |
| 1.566 | 19/12/2023 | ABANICO EVAPORADOR | UNIDAD | 19.00 | \$928.66 | \$17.644.54 | |

| | | | | | | |
|-------|------------|---|--------|-------|------------|--------------|
| 1.778 | 28/02/2023 | BISAGRAS P/ SOLDAR DE 3/4'' REDONDA | UNIDAD | 20.00 | \$259.60 | \$5.192.00 |
| 1.898 | #N/A | BISAGRA DE 5/8 PARA METAL | UNIDAD | 20.00 | \$65.84 | \$1.316.88 |
| 3.322 | 07/03/2024 | LAMINA DE ZINC TOLA ACERO 1/16 MM | UNIDAD | 20.00 | \$3.501.06 | \$70.021.20 |
| 1.561 | 14/12/2022 | MOTOR COMPRESOR 1/3 HP DE NEVERA | UNIDAD | 21.00 | \$7.756.49 | \$162.886.37 |
| 2.790 | 28/02/2023 | PERFIL RECTANGULAR GALVANIZADO 4X4 PULG | UNIDAD | 21.00 | \$6.410.35 | \$134.617.35 |
| 2.831 | 03/10/2023 | PLIEGO LIJADE AGUA 220 | UNIDAD | 21.00 | \$118.00 | \$2.478.00 |
| 688 | #N/A | TUBERIA CONDUFLEX GOMA 1" | PIE | 22.00 | \$8.68 | \$191.07 |
| 1.322 | #N/A | THINNER - DILUYENTE DE PINTURA (GL) | UNIDAD | 22.00 | \$373.64 | \$8.220.05 |
| 1.537 | #N/A | TAPON PVC 3" | UNIDAD | 22.00 | \$95.89 | \$2.109.47 |
| 2.915 | 27/04/2023 | MARCO PARA PUERTA POLIMETAL 210 X 80 | UNIDAD | 22.00 | \$2.097.45 | \$46.143.90 |
| 647 | #N/A | CONECTOR LIQUIDO RECTO 1" | UNIDAD | 23.00 | \$65.00 | \$1.495.00 |
| 1.318 | #N/A | PERFILES METALICOS 2.5" X 10 | UNIDAD | 23.00 | \$550.59 | \$12.663.52 |
| 3.081 | 11/08/2023 | TUBO PVC 8X19 | UNIDAD | 23.00 | \$5.339.95 | \$122.818.81 |
| 1.177 | 21/02/2023 | PINTURA VERDE CLARO PANTONE PMS 344(CUBETA) | UNIDAD | 24.00 | \$4.144.81 | \$99.475.32 |
| 2.787 | 03/10/2023 | KIT DE INSTALACIÓN PARA CONTROL DE AIRE | UNIDAD | 25.00 | \$472.00 | \$11.800.00 |
| 2.793 | 06/02/2023 | PERFIL HG 1X1 (BARRA CUADRADA LISA) | UNIDAD | 25.00 | \$2.360.00 | \$59.000.00 |
| 3.089 | 17/08/2023 | PINTURA ESMALTE BLANCO (MANTENIMIENTO) | GALON | 25.00 | \$1.394.76 | \$34.869.00 |
| 3.097 | 17/08/2023 | PINTURA AMARILLO TRAFICO | GALON | 26.00 | \$1.453.77 | \$37.797.93 |
| 2.216 | #N/A | REDUCCION PVC 2" A 1 1/2" PRESION | UNIDAD | 27.00 | \$55.46 | \$1.497.42 |
| 2.807 | 20/09/2023 | POLEA ACERO INOXIDABLE P/DRIZA DE MASTIL | UNIDAD | 28.00 | \$472.00 | \$13.216.00 |

| | | | | | | |
|-------|------------|---|---------|-------|------------|--------------|
| 3.215 | 19/12/2023 | CONTACTOR DE 220V 30 AMP | UNIDAD | 28.00 | \$450.76 | \$12.621.28 |
| 2.527 | 06/02/2023 | TUBO HG REDONDO 1 1/2 | UNIDAD | 29.00 | \$3.423.33 | \$99.276.67 |
| 642 | 03/10/2023 | CERRADURA SOLDABLE (PUERTA METAL) | UNIDAD | 30.00 | \$1.978.82 | \$59.364.49 |
| 1.336 | #N/A | CANALETA PVC 3/4" X 2M | UNIDAD | 30.00 | \$308.71 | \$9.261.17 |
| 1.348 | 28/02/2023 | PERFILES METALICO 3 X 3 | UNIDAD | 30.00 | \$3.554.55 | \$106.636.60 |
| 2.214 | #N/A | ADAPTADOR MACHO 1" | UNIDAD | 30.00 | \$20.06 | \$601.80 |
| 2.789 | 03/10/2023 | PLANCHA DE ALUZINC NATURAL CALIBRE 26 | UNIDAD | 30.00 | \$4.720.00 | \$141.600.00 |
| 1.776 | 28/02/2023 | BISAGRAS P/ SOLDAR DE 3/8" REDONDA | UNIDAD | 32.00 | \$144.75 | \$4.631.84 |
| 2.218 | #N/A | GRAPAS PLASTICAS P/ CABLES DE 8MM (100/1) | PAQUETE | 32.00 | \$234.90 | \$7.516.88 |
| 1.164 | #N/A | LIMPIADOR DE SERPENTINAS | UNIDAD | 33.00 | \$815.00 | \$26.895.00 |
| 2.213 | #N/A | REDUCCION BUSHING 2 A 1 1/2 P/ BOMBA SUMERGIBLE | UNIDAD | 33.00 | \$127.44 | \$4.205.52 |
| 2.746 | 14/12/2022 | MOTOR COMPRESOR 1/12 HP DE NEVERA | UNIDAD | 33.00 | \$4.720.00 | \$155.760.00 |
| 1.528 | #N/A | CONECTOR RECTO LIQUID TIGHT 1/2" | UNIDAD | 34.00 | \$30.68 | \$1.043.12 |
| 3.317 | 13/03/2024 | HILO PARA TRIMMER (2.4 MM X 78M) | UNIDAD | 34.00 | \$601.80 | \$20.461.20 |
| 2.529 | 06/02/2023 | TUBO HG REDONDO 1 | UNIDAD | 35.00 | \$2.031.33 | \$71.096.72 |
| 3.271 | 23/01/2024 | CAJA ELECTRICA 2X4 CON HUECO 3/4 | UNIDAD | 35.00 | \$123.24 | \$4.313.40 |
| 309 | #N/A | TAPA P/ TOMACORRIENTE | UNIDAD | 37.00 | \$75.80 | \$2.804.50 |
| 881 | #N/A | ARANDELA P/ INODORO 3" | UNIDAD | 37.00 | \$56.64 | \$2.095.68 |
| 2.236 | #N/A | JUEGO DESTORNILLADORES PLANOS Y ESTRIAS 6/1 | UNIDAD | 38.00 | \$381.36 | \$14.491.84 |
| 1.346 | #N/A | REDUCCION DE 1 1/2" A 1 1/4" | UNIDAD | 40.00 | \$53.10 | \$2.124.00 |

| | | | | | | | |
|-------|------------|--|--------|-------|------------|--------------|--|
| 1.383 | 06/02/2023 | ESTOPA | LIBRA | 40.00 | \$167.17 | \$6.686.67 | |
| 1.616 | 06/02/2023 | PERFIL METALICO 2 X 2 | UNIDAD | 40.00 | \$3.363.00 | \$134.520.00 | |
| 1.021 | 28/02/2023 | PESTILLOS DE 4" | UNIDAD | 41.00 | \$306.80 | \$12.578.80 | |
| 624 | #N/A | ADAPTADOR DE TINACO | UNIDAD | 44.00 | \$196.47 | \$8.644.68 | |
| 631 | #N/A | ADAPTADOR MACHO PVC 1/2" | UNIDAD | 44.00 | \$8.40 | \$369.60 | |
| 1.777 | 28/02/2023 | BISAGRAS P/ SOLDAR DE 1/2'' REDONDA | UNIDAD | 44.00 | \$109.36 | \$4.811.74 | |
| 1.920 | 30/11/2023 | MANGUERA METAL AMARILLA CON POLIPROPILENO 3/4 X 48" | UNIDAD | 44.00 | \$3.238.43 | \$142.490.98 | |
| 1.203 | 22/03/2023 | EXTENSORES P/ PORTA ROLO | UNIDAD | 45.00 | \$452.26 | \$20.351.56 | |
| 2.792 | 06/02/2023 | PERFIL RECTANGULAR GALVANIZADO 2X1 PULG | UNIDAD | 45.00 | \$1.902.75 | \$85.623.75 | |
| 3.279 | 23/01/2024 | PUSH BOTTOM DE ENCENDIDO (ARRANCADOR 9A/220V/ CONTACTOR) | UNIDAD | 45.00 | \$297.49 | \$13.387.00 | |
| 3.299 | 29/02/2024 | IMPERMEABILIZANTE ACRILICO B/POLIURETANO (CUBETA) | UNIDAD | 45.00 | \$4.587.83 | \$206.452.50 | |
| 2.422 | #N/A | GRAPA ELECTRICA DE 1/2" | UNIDAD | 47.00 | \$14.54 | \$683.26 | |
| 1.158 | 19/12/2023 | RELAY ELECTROMAGNETICO | UNIDAD | 48.00 | \$295.00 | \$14.160.00 | |
| 1.967 | 21/02/2023 | PINTURA NARANJA POSITIVO (CUBETA) | UNIDAD | 48.00 | \$5.356.19 | \$257.097.27 | |
| 693 | #N/A | TUBO PVC 1/2" | UNIDAD | 48.50 | \$225.67 | \$10.944.83 | |
| 1.562 | 14/12/2022 | MOTOR COMPRESOR 1/5 HP DE NEVERA | UNIDAD | 50.00 | \$7.421.99 | \$371.099.68 | |
| 2.781 | 20/09/2023 | CUBO PARA TORNILLO DE ALUZINC DE 1/4 | UNIDAD | 50.00 | \$200.60 | \$10.030.00 | |
| 2.791 | 28/02/2023 | PERFIL RECTANGULAR GALVANIZADO 2X4 PULG | UNIDAD | 50.00 | \$3.363.00 | \$168.150.00 | |
| 2.809 | 03/10/2023 | LIJA DE AGUA NO. 220 | PLIEGO | 50.00 | \$70.80 | \$3.540.00 | |
| 2.827 | 20/09/2023 | TEE HG 3/8 | UNIDAD | 50.00 | \$118.00 | \$5.900.00 | |

| | | | | | | | |
|-------|------------|--|--------|-------|-------------|----------------|--|
| 3.329 | 07/03/2024 | CERAMICA DE PARED BLANCA 20 X 20 M2 | UNIDAD | 50.00 | \$696.20 | \$34.810.00 | |
| 2.203 | #N/A | JUNTA CONICA DE GOMA P/ TROCO INODORO | UNIDAD | 51.00 | \$48.38 | \$2.467.38 | |
| 2.453 | #N/A | SAL P/ FILTRO DE AGUA (FDA. 40LBS) | FUNDA | 51.00 | \$784.70 | \$40.019.70 | |
| 2.230 | #N/A | DISCO DIAMANTE 4.5" | UNIDAD | 53.00 | \$276.12 | \$14.634.36 | |
| 1.057 | #N/A | CODO PVC 3" PRESION | UNIDAD | 54.00 | \$168.88 | \$9.119.52 | |
| 2.556 | 07/12/2022 | MALLA PLASTICA (ROLLO 2MT X 30 MT) | ROLLO | 56.00 | \$21.039.40 | \$1.178.206.40 | |
| 2.797 | #N/A | SILICON ELASTOMERICO POLIURETANO (CARTUCHO 300 ML) | UNIDAD | 56.00 | \$540.00 | \$30.240.00 | |
| 3.217 | 19/12/2023 | RELOJ TEMPORIZADOR TIMER 6 HORAS 25 MINUTOS 120V 50-60HZ | UNIDAD | 56.00 | \$448.40 | \$25.110.40 | |
| 1.956 | #N/A | PINTURA MORADO POSITIVO | UNIDAD | 59.00 | \$5.566.65 | \$328.432.35 | |
| 3.323 | 07/03/2024 | ALAMBRE TRINCHERA NAVAJA 5.3 KG MAXIMA SEGURIDAD | UNIDAD | 60.00 | \$2.348.20 | \$140.892.00 | |
| 685 | #N/A | TEE PVC 4" PRESION | UNIDAD | 61.00 | \$98.00 | \$5.978.00 | |
| 1.399 | #N/A | LLAVE DE RUEDAS EN CRUZ 20" | UNIDAD | 61.00 | \$745.76 | \$45.491.36 | |
| 2.803 | 06/02/2023 | CLAVO P/ZINC DE 2 1/2 | LIBRA | 61.50 | \$165.20 | \$10.159.80 | |
| 1.495 | #N/A | CLAVO DULCE 2" | LIBRA | 62.00 | \$34.22 | \$2.121.64 | |
| 3.211 | 19/12/2023 | FILTRO DE NEVERA PEQUEÑO | UNIDAD | 62.00 | \$118.00 | \$7.316.00 | |
| 1.564 | #N/A | TERMOSTATO P/ FREEZER | UNIDAD | 66.00 | \$195.00 | \$12.870.00 | |
| 2.178 | 20/09/2023 | PALOMETAS 5 X 16" | UNIDAD | 66.00 | \$259.60 | \$17.133.60 | |
| 746 | #N/A | FILTRO PURIFICADOR DE BAÑO | UNIDAD | 67.00 | \$1.000.00 | \$67.000.00 | |
| 812 | #N/A | LLAVE DE PASO GALVANIZADA BOLA 2" | UNIDAD | 67.00 | \$380.00 | \$25.460.00 | |
| 1.162 | 03/05/2023 | TERMOSTATO | UNIDAD | 67.00 | \$2.336.40 | \$156.538.80 | |

| | | | | | | | |
|-------|------------|--|--------|-------|------------|--------------|--|
| 1.572 | 14/12/2022 | MOTOR COMPRESOR 1/4 HP DE NEVERA | UNIDAD | 67.00 | \$6.912.49 | \$463.137.04 | |
| 781 | #N/A | PINTURA MORADO POSITIVO (CUBETA) | UNIDAD | 68.00 | \$483.80 | \$32.898.40 | |
| 1.076 | #N/A | DUCHA DE BRAZO Y SISTEMA DE LIMPIEZA | UNIDAD | 68.00 | \$1.224.84 | \$83.289.12 | |
| 2.211 | 07/03/2024 | PEGAMENTO P/ TUBERIA PVC 4OZ | UNIDAD | 68.00 | \$233.26 | \$15.861.84 | |
| 1.160 | 19/12/2023 | TERMODISCO | UNIDAD | 70.00 | \$106.20 | \$7.434.00 | |
| 1.547 | #N/A | REDUCCION BUSHING 3/8 A 1/4" | UNIDAD | 70.00 | \$16.72 | \$1.170.40 | |
| 1.504 | #N/A | MASILLA FIBROCEMENTO P/ SHEETROCK 5LBS | UNIDAD | 72.00 | \$2.301.59 | \$165.714.48 | |
| 2.820 | 06/02/2023 | CAJA OCTAGONAL ELÉCTRICA 1/2 PULG | UNIDAD | 72.00 | \$82.60 | \$5.947.20 | |
| 1.135 | #N/A | TRANSITORES 150 | UNIDAD | 75.00 | \$501.00 | \$37.575.00 | |
| 638 | 06/02/2023 | CAJA BREAKER 4-8 | UNIDAD | 76.00 | \$1.338.37 | \$101.716.43 | |
| 1.781 | #N/A | OPERADORES DE MANIVELA P/ VENTANAS SALOMONICAS BLANCOS | UNIDAD | 76.00 | \$950.00 | \$72.200.00 | |
| 2.918 | #N/A | CLAVO DE ACERO 1 1/2 PULG | LIBRA | 76.00 | \$50.00 | \$3.800.00 | |
| 1.050 | #N/A | UNION UNIVERSAL DE 1" | UNIDAD | 77.00 | \$44.04 | \$3.391.08 | |
| 887 | #N/A | QUEMADOR CON VALVULA MODELO P40 | UNIDAD | 78.00 | \$1.985.00 | \$154.830.00 | |
| 619 | 06/02/2023 | KIT DE INODORO | UNIDAD | 79.00 | \$628.80 | \$49.675.11 | |
| 697 | #N/A | TUBO PVC 4" | UNIDAD | 79.00 | \$2.223.12 | \$175.626.48 | |
| 2.224 | 20/01/2023 | LAMPARA OJO DE BUEY 6" T/LED P/ PLATFORM | UNIDAD | 79.00 | \$996.74 | \$78.742.40 | |
| 1.200 | 19/12/2023 | CINTA PARA DUCTOS | UNIDAD | 80.00 | \$500.32 | \$40.025.60 | |
| 2.221 | 20/01/2023 | LAMPARA 24 X 24" T/ LED P/ PLATFORM | UNIDAD | 80.00 | \$2.346.34 | \$187.706.85 | |
| 1.157 | 19/12/2023 | FILTRO DE NEVERA | UNIDAD | 81.00 | \$118.00 | \$9.558.00 | |

| | | | | | | | |
|-------|------------|--|--------|--------|-------------|----------------|--|
| 1.922 | 30/11/2022 | PINTURA TERRACOTA ACRILICA (GL) | UNIDAD | 83.00 | \$1.180.46 | \$97.978.47 | |
| 2.035 | #N/A | JUEGO TORNILLO METAL TANQUE INODORO | UNIDAD | 83.00 | \$28.32 | \$2.350.56 | |
| 632 | #N/A | ADAPTADOR MACHO PVC 3/4" | UNIDAD | 87.00 | \$8.44 | \$734.28 | |
| 637 | #N/A | BREAKER 20AMP DOBLE GRUESO | UNIDAD | 87.00 | \$527.82 | \$45.920.64 | |
| 1.549 | 06/02/2023 | REDUCCION BUSHING 1/2 A 3/8" | UNIDAD | 87.00 | \$108.67 | \$9.454.58 | |
| 872 | #N/A | MASILLA FIBROCEMENTO P/ SHEETROCK (CUBETA) | UNIDAD | 88.00 | \$1.214.02 | \$106.833.91 | |
| 864 | #N/A | PINO BRUTO TRATADO 1X4" DE 12' | UNIDAD | 90.00 | \$207.26 | \$18.653.10 | |
| 1.550 | #N/A | REDUCCION BUSHING 3/4 A 1/2" | UNIDAD | 90.00 | \$19.22 | \$1.729.35 | |
| 2.829 | 03/10/2023 | CONTROL DE AIRE PARA BOMBA | UNIDAD | 90.00 | \$944.00 | \$84.960.00 | |
| 1.156 | 19/12/2023 | VALVULA SERVICIOS DE REFRIGERACION | UNIDAD | 91.00 | \$42.48 | \$3.865.68 | |
| 1.347 | #N/A | LAVADERO SENCILLO (UNA BOCA) | UNIDAD | 93.00 | \$2.303.36 | \$214.212.48 | |
| 664 | 07/03/2024 | MANGUERA INODORO 3/8" | UNIDAD | 94.00 | \$78.93 | \$7.419.19 | |
| 1.364 | 26/07/2023 | INODORO INFANTIL | UNIDAD | 94.00 | \$11.609.70 | \$1.091.311.80 | |
| 1.024 | 21/02/2023 | CABLE CON GOMA 10/2 | PIE | 95.00 | \$24.05 | \$2.284.83 | |
| 1.527 | #N/A | PINO BRUTO TRATADO 2X4" DE 16' | UNIDAD | 97.00 | \$640.74 | \$62.151.78 | |
| 681 | #N/A | TEE PVC 3/4" PRESION | UNIDAD | 98.00 | \$20.00 | \$1.960.00 | |
| 1.499 | #N/A | PLANCHAS DE ZINC | UNIDAD | 99.00 | \$228.92 | \$22.663.08 | |
| 1.133 | #N/A | TRANSITORES 3205 | UNIDAD | 100.00 | \$394.00 | \$39.400.00 | |
| 1.351 | 07/03/2024 | ALUZINC CON AISLANTE TERMICO | UNIDAD | 100.00 | \$719.80 | \$71.980.00 | |
| 1.393 | #N/A | LIMA TRIANGULAR DE 8" C/ MANGO | UNIDAD | 100.00 | \$177.00 | \$17.700.00 | |

| | | | | | | | |
|-------|------------|---|--------|--------|------------|--------------|--|
| 2.794 | 20/09/2023 | DRIZA P/BANDERA DE 1/2 PULG (BLANCA) | PIE | 100.00 | \$20.06 | \$2.006.00 | |
| 2.819 | 20/09/2023 | CAJA HEXAGONAL METALICA | UNIDAD | 100.00 | \$200.60 | \$20.060.00 | |
| 2.828 | 20/09/2023 | PASANTE DE ANCLAJE 2 1/2 X 1/2 | UNIDAD | 100.00 | \$100.30 | \$10.030.00 | |
| 1.875 | #N/A | PINTURA VERDE POSITIVO (GALON) | GALON | 101.00 | \$3.700.00 | \$373.700.00 | |
| 1.016 | 13/03/2024 | LLAVE CHORRO 1/2" | UNIDAD | 102.00 | \$302.92 | \$30.897.59 | |
| 1.565 | 14/12/2022 | MOTOR COMPRESOR 1/6 HP DE NEVERA | UNIDAD | 102.00 | \$5.636.49 | \$574.922.41 | |
| 1.500 | #N/A | TORNILLOS DE ALUZINC | LIBRA | 103.00 | \$87.32 | \$8.993.96 | |
| 2.248 | #N/A | CEMENTO P/ CERAMICA | UNIDAD | 103.00 | \$210.04 | \$21.634.12 | |
| 1.140 | #N/A | ABANICOS PARA INVERSOR A 24 VDC | UNIDAD | 105.00 | \$130.50 | \$13.702.08 | |
| 630 | #N/A | ADAPTADOR HEMBRA PVC 4" | UNIDAD | 110.00 | \$145.12 | \$15.963.20 | |
| 1.079 | #N/A | MANOMETRO C/ GLICERINA | UNIDAD | 110.00 | \$283.76 | \$31.213.05 | |
| 857 | 30/11/2022 | PINTURA NEGRA/ROJA ANTICORROSIVA EPOXICA (GL) | GALON | 115.00 | \$691.31 | \$79.500.79 | |
| 677 | #N/A | REDUCCION DE 1" A 1/2" | UNIDAD | 116.00 | \$15.34 | \$1.779.44 | |
| 809 | #N/A | LLAVE DE PASO GALVANIZADA BOLA 1/2" | UNIDAD | 119.00 | \$132.00 | \$15.708.00 | |
| 871 | #N/A | TAPE FIBRA DE VIDRIO | UNIDAD | 119.00 | \$255.48 | \$30.402.12 | |
| 3.272 | 23/01/2024 | TUBERIA CONDUFLEX PLASTICA 1/2" | PIE | 120.00 | \$5.32 | \$638.74 | |
| 648 | 03/10/2023 | CONECTOR RECTO LIQUID TIGHT 3/4" | UNIDAD | 121.00 | \$94.95 | \$11.488.93 | |
| 1.878 | #N/A | MAIN TEE 12' | UNIDAD | 121.00 | \$192.34 | \$23.273.14 | |
| 2.204 | #N/A | VALVULA DE CISTERNA 3/4" | UNIDAD | 121.00 | \$396.48 | \$47.974.08 | |
| 658 | 07/03/2024 | LLAVE ANGULAR 1/2" | UNIDAD | 122.00 | \$302.11 | \$36.857.39 | |

| | | | | | | |
|-------|------------|--|--------|--------|----------|--------------|
| 659 | #N/A | LLAVE DE PASO PVC 1/2" | UNIDAD | 124.00 | \$19.47 | \$2.414.69 |
| 1.077 | 20/09/2023 | PISTOLA DE SILICON | UNIDAD | 124.00 | \$315.64 | \$39.139.67 |
| 657 | 07/03/2024 | LLAVE ANGULAR DOBLE 1/2 X 3/8 | UNIDAD | 125.00 | \$294.20 | \$36.775.38 |
| 660 | #N/A | LLAVE DE PASO PVC 3/4" | UNIDAD | 125.00 | \$27.01 | \$3.376.67 |
| 2.179 | #N/A | CLAVOS DE ACERO 2.5 X 20MM (100/1) | FUNDA | 128.00 | \$135.70 | \$17.369.60 |
| 1.012 | #N/A | CURVA PVC 1/2" | PIE | 130.00 | \$6.96 | \$905.06 |
| 101 | 06/12/2023 | BROCHA 2" | UNIDAD | 140.00 | \$42.74 | \$5.983.78 |
| 615 | #N/A | VALVULAS DE TINACO CON FLOTA 3/4" | UNIDAD | 141.00 | \$214.85 | \$30.293.85 |
| 695 | #N/A | TUBO PVC 1" | UNIDAD | 142.00 | \$477.40 | \$67.790.80 |
| 1.871 | #N/A | BANDEJAS P/ PINTAR | UNIDAD | 144.00 | \$135.00 | \$19.440.00 |
| 1.058 | #N/A | VALVULA DE ENTRADA INODORO (PERITA) | UNIDAD | 145.00 | \$341.53 | \$49.521.85 |
| 1.043 | #N/A | LAMPARA MATA MOSCA | UNIDAD | 146.00 | \$695.00 | \$101.470.00 |
| 1.590 | #N/A | CANCAMO ABIERTO 5 X 4 | UNIDAD | 148.00 | \$2.50 | \$370.00 |
| 1.017 | 13/03/2024 | LLAVE DE CHORRO 3/4" | UNIDAD | 152.00 | \$256.65 | \$39.010.80 |
| 1.493 | #N/A | CLAVO DE ACERO 2" | LIBRA | 154.00 | \$50.74 | \$7.813.96 |
| 2.046 | 23/02/2024 | ACEITE 4 TIEMPOS | UNIDAD | 156.00 | \$443.68 | \$69.214.08 |
| 1.116 | #N/A | BREAKER 40AMP DOBLE GRUESO | UNIDAD | 158.00 | \$650.73 | \$102.815.64 |
| 3.309 | 13/03/2024 | CABLE DE ACERO RECUBIERTO | PIE | 160.00 | \$38.94 | \$6.230.40 |
| 3.310 | 13/03/2024 | CABLE DE GOMA 12/4 | PIE | 160.00 | \$46.02 | \$7.363.20 |
| 3.312 | 13/03/2024 | MANGUERA DE POLIETILENO 1 1/2" | PIE | 160.00 | \$73.16 | \$11.705.60 |

| | | | | | | |
|-------|------------|--|--------|--------|------------|--------------|
| 646 | #N/A | CODO PVC 4" PRESION | UNIDAD | 161.00 | \$338.97 | \$54.574.17 |
| 686 | 07/03/2024 | TEFLOAM GRANDE 1" X 13M | UNIDAD | 161.00 | \$57.31 | \$9.226.70 |
| 1.501 | #N/A | CLAVO DULCE 4" | LIBRA | 161.50 | \$34.22 | \$5.526.53 |
| 1.071 | #N/A | MANGUERA DE LAVAMANOS 20" | UNIDAD | 162.00 | \$97.70 | \$15.827.40 |
| 1.039 | 22/03/2023 | PORTA ROLO | UNIDAD | 163.00 | \$151.05 | \$24.621.25 |
| 1.582 | #N/A | PLANCHAS DE FIBRA DE YESO (SHEETROCK) | UNIDAD | 165.00 | \$1.130.05 | \$186.457.70 |
| 2.183 | 23/02/2024 | ACEITE 2 TIEMPOS | UNIDAD | 165.00 | \$548.70 | \$90.535.50 |
| 811 | 20/09/2023 | LLAVE DE PASO GALVANIZADA BOLA 1" | UNIDAD | 167.00 | \$173.30 | \$28.941.10 |
| 1.035 | #N/A | UNION UNIVERSAL DE 1 1/2" | UNIDAD | 167.00 | \$61.82 | \$10.323.11 |
| 2.825 | 06/02/2023 | CONECTOR UF DE 1/2 PULG | UNIDAD | 168.00 | \$236.00 | \$39.648.00 |
| 810 | 20/09/2023 | LLAVE DE PASO GALVANIZADA BOLA 3/4" | UNIDAD | 172.00 | \$252.50 | \$43.430.00 |
| 1.126 | #N/A | CURVA PVC 1" | UNIDAD | 176.00 | \$12.98 | \$2.284.48 |
| 1.174 | 15/08/2023 | PINTURA AZUL POSITIVO (CUBETA) | UNIDAD | 180.00 | \$3.516.13 | \$632.903.58 |
| 1.369 | 22/03/2023 | PINTURA PORCELANA PANTONE PMS 7506(CUBETA) | UNIDAD | 180.00 | \$3.668.38 | \$660.308.33 |
| 875 | #N/A | CONECTOR EMT 3/4 | UNIDAD | 182.00 | \$45.00 | \$8.190.00 |
| 2.526 | #N/A | ARO DE 3/8 X 20 | UNIDAD | 183.00 | \$32.00 | \$5.856.30 |
| 931 | 14/03/2023 | QUEMADOR CON VALVULA MODELO P50 | UNIDAD | 188.00 | \$4.348.28 | \$817.475.70 |
| 653 | #N/A | COUPLING PVC 3" | UNIDAD | 189.00 | \$124.20 | \$23.472.86 |
| 2.822 | 20/09/2023 | FLOTA P/CISTERNA 3/4 | UNIDAD | 192.00 | \$885.00 | \$169.920.00 |
| 1.175 | 22/03/2023 | PINTURA ROJO POSITIVO (CUBETA) | UNIDAD | 193.00 | \$3.572.34 | \$689.461.28 |

| | | | | | | | |
|-------|------------|---|--------|--------|----------|--------------|--|
| 1.338 | 23/01/2024 | CURVA EMT 1/2" | UNIDAD | 194.00 | \$40.24 | \$7.805.81 | |
| 1.041 | #N/A | BREAKER 30AMP DOBLE GRUESO | UNIDAD | 198.00 | \$621.60 | \$123.076.88 | |
| 1.132 | #N/A | TRANSITORES 37-10 | UNIDAD | 200.00 | \$435.00 | \$87.000.00 | |
| 1.169 | #N/A | PERFILES TRANSVERSALES 2.5" X 10 | UNIDAD | 200.00 | \$144.55 | \$28.910.00 | |
| 1.118 | #N/A | BREAKER 30AMP FINO | UNIDAD | 203.00 | \$245.05 | \$49.746.07 | |
| 2.233 | #N/A | DISCO P/ PULIR METAL 5" | UNIDAD | 204.00 | \$76.79 | \$15.666.07 | |
| 1.054 | 06/02/2023 | JUNTA DE CERA P/ INODORO 3" | UNIDAD | 205.00 | \$95.81 | \$19.641.05 | |
| 3.318 | 13/03/2024 | BISAGRA TIPO MARIPOSA 4X3.5X2 PULG | UNIDAD | 207.00 | \$147.50 | \$30.532.50 | |
| 1.127 | 06/02/2023 | TUBERIA LIQUID TIGHT 3/4" | PIE | 210.00 | \$59.44 | \$12.481.69 | |
| 1.910 | 20/09/2023 | MANGUERA 3/8" FLEXIBLE INOX. P/ LAVAMANOS | UNIDAD | 212.00 | \$335.12 | \$71.046.01 | |
| 614 | 06/02/2023 | VALVULA CHECKER 3/4" HORIZONTAL | UNIDAD | 215.00 | \$567.02 | \$121.909.30 | |
| 672 | #N/A | TAPON PVC 1/2" | UNIDAD | 216.00 | \$5.70 | \$1.231.20 | |
| 612 | #N/A | VALVULA CHECKER 1/2" HORIZONTAL | UNIDAD | 217.00 | \$282.02 | \$61.198.34 | |
| 665 | #N/A | MANGUERA INODORO 1/2" | UNIDAD | 219.00 | \$73.16 | \$16.022.04 | |
| 684 | #N/A | TEE PVC 3" PRESION | UNIDAD | 220.00 | \$270.00 | \$59.400.00 | |
| 1.068 | #N/A | TAPON PVC 1 1/2" | UNIDAD | 220.00 | \$47.84 | \$10.524.16 | |
| 888 | 23/01/2024 | COUPLING EMT 1/2 | UNIDAD | 221.00 | \$37.69 | \$8.328.39 | |
| 1.320 | #N/A | TORNILLO DE PLANCHA 7/16" | LIBRA | 221.00 | \$12.00 | \$2.652.00 | |
| 1.556 | #N/A | PROTECTOR TERMICO 1/4 HP (OVERLOAD) | UNIDAD | 223.00 | \$150.00 | \$33.450.00 | |
| 661 | #N/A | LLAVE DE PASO PVC 1" | UNIDAD | 225.00 | \$45.13 | \$10.154.25 | |

| | | | | | | |
|-------|------------|---|--------|--------|------------|----------------|
| 629 | #N/A | ADAPTADOR HEMBRA PVC 3" | UNIDAD | 226.00 | \$158.12 | \$35.735.12 |
| 1.502 | 21/02/2023 | PINTURA MORADO CLARO (LILA) PMS 265 (CUBETA) | UNIDAD | 234.00 | \$4.487.01 | \$1.049.959.17 |
| 870 | #N/A | DURMIENTES - TRACKS 2 1/2" X 8 | UNIDAD | 238.00 | \$89.68 | \$21.343.84 |
| 656 | #N/A | INTERRUPTOR DE CORRIENTE TRIPLE | UNIDAD | 242.00 | \$306.85 | \$74.257.02 |
| 690 | #N/A | TUBERIA CONDUFLEX GOMA Y METAL 3/4" | PIE | 244.00 | \$15.30 | \$3.733.20 |
| 1.176 | 15/08/2023 | PINTURA AMARILLO POSITIVO (CUBETA) | UNIDAD | 248.00 | \$3.997.31 | \$991.333.15 |
| 169 | 06/02/2023 | TAPA CIEGA OCTAGONAL | UNIDAD | 252.00 | \$96.17 | \$24.233.79 |
| 2.232 | #N/A | DISCO CORTE PULIDORA 5" | UNIDAD | 254.00 | \$120.00 | \$30.479.04 |
| 1.775 | #N/A | DISCO PULIDORA PARA METAL DE 7.5" | UNIDAD | 258.00 | \$124.61 | \$32.149.11 |
| 613 | 06/02/2023 | VALVULA CHECKER 3/4" VERTICAL | UNIDAD | 262.00 | \$605.34 | \$158.599.08 |
| 1.026 | #N/A | TUBO PVC 2" | UNIDAD | 274.00 | \$1.106.69 | \$303.231.96 |
| 276 | #N/A | REGLETAS DE 6 SALIDAS | UNIDAD | 280.00 | \$309.54 | \$86.670.53 |
| 636 | #N/A | ADAPTADOR MACHO PVC 4" | UNIDAD | 288.00 | \$251.34 | \$72.385.92 |
| 1.340 | #N/A | CINTA P/ SHEETROCK | UNIDAD | 292.00 | \$198.24 | \$57.886.08 |
| 1.128 | 06/02/2023 | TUBERIA LIQUID TIGHT 1/2" | PIE | 294.00 | \$42.47 | \$12.487.38 |
| 1.198 | 22/03/2023 | PINTURA GRIS PLOMO PANTONE ACRILICA (CUBETA) | UNIDAD | 296.00 | \$3.839.41 | \$1.136.465.74 |
| 1.569 | #N/A | PROTECTOR DE VOLTAJE 110V | UNIDAD | 301.00 | \$325.00 | \$97.825.00 |
| 1.119 | #N/A | BREAKER 40AMP FINO | UNIDAD | 304.00 | \$242.30 | \$73.659.57 |
| 1.382 | 17/08/2023 | BROCHA DE 4" | UNIDAD | 305.00 | \$92.97 | \$28.355.05 |
| 680 | #N/A | TEE PVC 1/2" PRESION | UNIDAD | 306.00 | \$13.00 | \$3.978.00 |

| | | | | | | | |
|-------|------------|--|--------|--------|------------|--------------|--|
| 673 | #N/A | TAPON PVC 3/4" | UNIDAD | 309.00 | \$6.02 | \$1.860.18 | |
| 623 | #N/A | ABRAZADERA EMT 3/4" | UNIDAD | 310.00 | \$2.61 | \$808.42 | |
| 1.144 | #N/A | DISCO CORTE PULIDORA 9" | UNIDAD | 313.00 | \$120.00 | \$37.558.79 | |
| 1.362 | #N/A | ABRAZADERA 1/2" | UNIDAD | 328.00 | \$3.89 | \$1.275.92 | |
| 2.209 | #N/A | COUPLING HIERRO GALVANIZADO 3/4" | UNIDAD | 331.00 | \$30.68 | \$10.155.08 | |
| 2.208 | #N/A | CODO PVC 1" | UNIDAD | 332.00 | \$25.96 | \$8.618.72 | |
| 694 | #N/A | TUBO PVC 3/4" | UNIDAD | 334.00 | \$298.65 | \$99.747.99 | |
| 873 | #N/A | TORNILLOS ESTRUCTURA #7-7 1/16 LB (CAJA) | UNIDAD | 338.00 | \$136.29 | \$46.066.02 | |
| 644 | #N/A | CODO PVC 2" PRESION | UNIDAD | 339.00 | \$64.37 | \$21.820.30 | |
| 675 | #N/A | TAPON PVC 2" | UNIDAD | 339.00 | \$28.50 | \$9.659.81 | |
| 274 | #N/A | FOTOCELDA P/ LAMPARA T/ SOMBRERO | UNIDAD | 344.00 | \$247.38 | \$85.098.08 | |
| 622 | #N/A | ABRAZADERA EMT 1/2" | UNIDAD | 346.00 | \$2.31 | \$800.23 | |
| 1.117 | #N/A | BREAKER 20AMP FINO | UNIDAD | 346.00 | \$248.99 | \$86.149.80 | |
| 1.120 | #N/A | SWITCH DOBLE TIRO 60AMP | UNIDAD | 348.00 | \$1.274.19 | \$443.417.28 | |
| 2.207 | #N/A | CODO HIERRO GALVANIZADO 1/2" HEMBRA | UNIDAD | 358.00 | \$60.77 | \$21.755.66 | |
| 611 | #N/A | VALVULA CHECKER 1/2" VERTICAL | UNIDAD | 359.00 | \$253.97 | \$91.175.23 | |
| 635 | #N/A | ADAPTADOR MACHO PVC 3" | UNIDAD | 364.00 | \$146.76 | \$53.420.64 | |
| 683 | #N/A | TEE PVC 2" PRESION | UNIDAD | 365.00 | \$83.00 | \$30.295.00 | |
| 2.806 | 20/09/2023 | TARUGO DE PLOMO 1/2 PULG | UNIDAD | 377.00 | \$26.02 | \$9.809.54 | |
| 676 | #N/A | REDUCCION DE 3/4" A 1/2" | UNIDAD | 381.00 | \$5.65 | \$2.150.75 | |

| | | | | | | |
|-------|------------|-------------------------------------|--------|--------|----------|--------------|
| 1.494 | #N/A | CLAVO DULCE 2 1/2" | LIBRA | 381.00 | \$34.22 | \$13.037.82 |
| 650 | #N/A | COUPLING PVC 3/4" | UNIDAD | 385.00 | \$152.72 | \$58.797.20 |
| 2.206 | #N/A | CODO HIERRO GALVANIZADO 3/4" | UNIDAD | 390.00 | \$54.28 | \$21.169.20 |
| 167 | #N/A | EXTENSION ELECTRICA | UNIDAD | 396.00 | \$162.00 | \$64.152.00 |
| 3.275 | 23/01/2024 | CLAVIJAS TERMINALES AMARILLAS 10-12 | UNIDAD | 400.00 | \$2.67 | \$1.067.00 |
| 3.327 | 07/03/2024 | PORCELANATO 50 X 50 | UNIDAD | 400.00 | \$979.40 | \$391.760.00 |
| 670 | #N/A | SIFON PVC 2" | UNIDAD | 404.00 | \$102.03 | \$41.220.12 |
| 689 | 23/01/2024 | TUBERIA CONDUFLEX PLASTICA 3/4" | PIE | 405.00 | \$5.68 | \$2.299.24 |
| 1.013 | #N/A | CURVA PVC 3/4" | PIE | 406.00 | \$8.16 | \$3.312.05 |
| 2.268 | #N/A | ASIENTO INODORO P/ NIÑOS | UNIDAD | 411.00 | \$394.50 | \$162.139.50 |
| 682 | #N/A | TEE PVC 1" PRESION | UNIDAD | 417.00 | \$36.00 | \$15.012.00 |
| 668 | #N/A | SIFON PVC 1 1/2" | UNIDAD | 420.00 | \$62.43 | \$26.218.80 |
| 674 | #N/A | TAPON PVC 1" | UNIDAD | 426.00 | \$12.98 | \$5.529.48 |
| 865 | #N/A | PARALES - STUDS 2 1/2" X 10 | UNIDAD | 428.00 | \$106.20 | \$45.453.60 |
| 1.492 | #N/A | CLAVO DE ACERO 2 1/2" | LIBRA | 432.00 | \$50.74 | \$21.919.68 |
| 1.539 | #N/A | REDUCCION PVC DE 1 1/2" A 1" | UNIDAD | 435.00 | \$18.83 | \$8.189.02 |
| 2.226 | #N/A | TOMACORRIENTE 110V | UNIDAD | 437.00 | \$382.80 | \$167.285.26 |
| 628 | #N/A | ADAPTADOR HEMBRA PVC 2" | UNIDAD | 441.00 | \$40.12 | \$17.692.92 |
| 2.414 | 23/01/2024 | UNION EMT 1/2" | UNIDAD | 455.00 | \$98.33 | \$44.742.41 |
| 1.145 | 23/01/2024 | TERMINALES DE OJO 35-10 | UNIDAD | 475.00 | \$21.93 | \$10.417.54 |

| | | | | | | | |
|-------|------------|--|--------|--------|-------------------|-----------------------|--|
| 1.173 | 28/12/2022 | PINTURA BLANCO 00 (CUBETA) | UNIDAD | 476.00 | \$4.273.69 | \$2.034.276.07 | |
| 2.042 | #N/A | BASE PARA FOTOCELDA | UNIDAD | 489.00 | \$187.05 | \$91.469.21 | |
| 223 | 13/03/2024 | LLAVINES T/ PALANCA CON SEGUROS Y LLAVES | UNIDAD | 495.00 | \$852.86 | \$422.167.15 | |
| 868 | #N/A | PUERTA PLEGABLE 0.80 X 2.10M | UNIDAD | 1.00 | \$3.900.00 | \$3.900.00 | |
| 634 | #N/A | ADAPTADOR MACHO PVC 2" | UNIDAD | 497.00 | \$30.96 | \$15.387.12 | |
| 2.798 | 20/09/2023 | TORNILLO P/ALUZINC 5/16 | UNIDAD | 500.00 | \$4.72 | \$2.360.00 | |
| 3.209 | 19/12/2023 | CAPILAR AC 042 | ROLLO | 500.00 | \$15.34 | \$7.670.00 | |
| 667 | #N/A | SWITCH DE PRESION BOMBA DE AGUA | UNIDAD | 507.00 | \$426.59 | \$216.282.96 | |
| 1.062 | #N/A | ADAPTADOR T 3/4" | UNIDAD | 517.00 | \$16.74 | \$8.652.00 | |
| 1.540 | #N/A | CONTROL DE AIRE P/ BOMBAS SUMERGIBLES | UNIDAD | 521.00 | \$872.30 | \$454.468.30 | |
| 1.006 | #N/A | FOTOCELDA | UNIDAD | 529.00 | \$271.49 | \$143.618.04 | |
| 616 | #N/A | JUEGO TORNILLO METAL BACINETA INODORO | UNIDAD | 547.00 | \$23.28 | \$12.734.16 | |
| 627 | #N/A | ADAPTADOR HEMBRA PVC 1" | UNIDAD | 557.00 | \$16.29 | \$9.071.67 | |
| 1.183 | #N/A | LIJA NO. 10 (AGUA) | UNIDAD | 571.00 | \$41.30 | \$23.582.30 | |
| 1.207 | #N/A | BALANCIN DE INODORO | UNIDAD | 582.00 | \$107.92 | \$62.806.53 | |
| 1.124 | #N/A | TUBO FLUORESCENTE T12 DE 40W | UNIDAD | 589.00 | \$53.40 | \$31.449.66 | |
| 1.559 | 14/12/2022 | VARILLA DE PLATA | UNIDAD | 591.00 | \$143.00 | \$84.515.36 | |
| 652 | #N/A | COUPLING PVC 2" | UNIDAD | 616.00 | \$30.70 | \$18.911.20 | |
| 1.074 | #N/A | KIT INODORO DE NIÑOS | UNIDAD | 658.00 | \$860.67 | \$566.323.05 | |
| 645 | #N/A | CODO PVC 3/4" PRESION | UNIDAD | 679.00 | \$14.02 | \$9.519.58 | |

| | | | | | | | |
|-------|------------|--|--------|----------|----------|--------------|--|
| 626 | #N/A | ADAPTADOR HEMBRA PVC 3/4" | UNIDAD | 715.00 | \$9.44 | \$6.749.60 | |
| 1.055 | #N/A | CODO PVC 1" PRESION | UNIDAD | 767.00 | \$21.54 | \$16.517.35 | |
| 625 | #N/A | ADAPTADOR HEMBRA PVC 1/2" | UNIDAD | 809.00 | \$7.35 | \$5.943.12 | |
| 651 | #N/A | COUPLING PVC 1" | UNIDAD | 811.00 | \$259.49 | \$210.449.09 | |
| 655 | #N/A | INTERRUPTOR DE CORRIENTE DOBLE | UNIDAD | 817.00 | \$297.38 | \$242.962.40 | |
| 3.314 | 13/03/2024 | BOMBILLO LED TIPO BULBO LUZ BLANCA 10W | UNIDAD | 855.00 | \$86.14 | \$73.649.70 | |
| 3.315 | 13/03/2024 | BOMBILLO BAJO CONSUMO TIPO U 65W | UNIDAD | 875.00 | \$240.00 | \$210.000.00 | |
| 1.374 | #N/A | BOQUILLA PLASTICA P/ LAVAMANOS | UNIDAD | 876.00 | \$111.14 | \$97.362.14 | |
| 1.038 | 22/03/2023 | MOTA ANTIGOTAS | UNIDAD | 881.00 | \$103.14 | \$90.869.04 | |
| 1.131 | #N/A | TAPA CIEGA RECTANGULAR | UNIDAD | 893.00 | \$44.80 | \$40.002.07 | |
| 269 | #N/A | PROTECTORES DE TOMA CORRIENTE | UNIDAD | 1.000.00 | \$74.78 | \$74.783.68 | |
| 2.796 | 06/02/2023 | TORNILLO GALVANIZADO P/ALUZINC 14X2 | UNIDAD | 1.000.00 | \$5.90 | \$5.900.00 | |
| 2.800 | 20/09/2023 | TORNILLO AUTOENROSCABLE 8X2 | UNIDAD | 1.000.00 | \$8.85 | \$8.850.00 | |
| 2.802 | 20/09/2023 | TORNILLO AUTOENROSCABLE 8X1 | UNIDAD | 1.000.00 | \$6.49 | \$6.490.00 | |
| 2.225 | #N/A | GLOBO 6" PLASTICO BLANCO | UNIDAD | 1.042.00 | \$491.55 | \$512.197.81 | |
| 671 | #N/A | BOQUILLA PLASTICA P/ FREGADEROS | UNIDAD | 1.181.00 | \$167.77 | \$198.138.73 | |
| 649 | #N/A | COUPLING PVC 1/2" | UNIDAD | 1.204.00 | \$115.14 | \$138.628.56 | |
| 1.014 | #N/A | ROCETA DE PORCELANA | UNIDAD | 1.288.00 | \$59.87 | \$77.109.08 | |
| 1.522 | 20/09/2023 | CABLE CON GOMA 10/4 | PIE | 1.410.00 | \$36.16 | \$50.978.81 | |
| 654 | #N/A | INTERRUPTOR DE CORRIENTE SENCILLO | UNIDAD | 1.412.00 | \$196.36 | \$277.256.14 | |

| | | | | | | |
|-------|------------|--|---------|-----------|------------|----------------|
| 1.317 | #N/A | BLOCKS DE 6" | UNIDAD | 1.454.00 | \$40.12 | \$58.334.48 |
| 1.148 | #N/A | TAPE NEGRO ELECTRICO | UNIDAD | 1.576.00 | \$268.11 | \$422.544.95 |
| 2.801 | 20/09/2023 | TORNILLO AUTOENROSCABLE 8 X 1 1/4 | UNIDAD | 2.000.00 | \$8.26 | \$16.520.00 |
| 1.023 | 20/09/2023 | CABLE CON GOMA 8/2 | PIE | 2.655.00 | \$30.65 | \$81.384.81 |
| 135 | #N/A | TORNILLOS DIABLITOS 5/8" (20/1) | PAQUETE | 3.601.00 | \$1.91 | \$6.877.24 |
| 1.526 | #N/A | CABLE NO. 6 THHN | PIE | 4.050.00 | \$32.04 | \$129.765.78 |
| 1.490 | #N/A | PLANCHAS DE FIBROCEMENTO (DENSALSS) 1/2" X 4 X 8 | UNIDAD | 4.529.00 | \$1.710.41 | \$7.746.446.89 |
| 1.530 | #N/A | TORNILLO TIRAFONDO 3/8 | UNIDAD | 4.621.00 | \$2.49 | \$11.487.19 |
| 2.245 | #N/A | TORNILLO T/ DIABLITO NEGRO 8 X 3" | UNIDAD | 7.106.00 | \$3.05 | \$21.653.40 |
| 1.525 | #N/A | CABLE NO. 8 THHN | PIE | 7.580.00 | \$20.38 | \$154.499.60 |
| 880 | #N/A | TORNILLO P/TARUGO DE PLOMO 3/8" | UNIDAD | 8.595.00 | \$7.00 | \$60.165.00 |
| 679 | #N/A | TARUGO PLASTICO 3/8" | UNIDAD | 11.462.00 | \$1.60 | \$18.339.20 |

SUB TOTAL RD\$ \$39.085.974.59

MANTENIMIENTO

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|--|--------|------------|----------------|----------------|-------------------|
| 2.308 | #N/A | SILICON ULTRA BLACK | UNIDAD | 5.00 | \$248.98 | \$1.244.90 | |
| 2.305 | #N/A | ACEITE DE HIDRAULICO | UNIDAD | 19.00 | \$241.52 | \$4.588.93 | |
| 2.306 | #N/A | REFRIGERANTE DE MOTOR, COOLANT (GL) | GALON | 29.00 | \$147.50 | \$4.277.50 | |
| 3.176 | 29/11/2023 | BATERIA DE GELATINA LIBRE DE MANTENIMIENTO PARA INVERSOR | UNIDAD | 54.00 | \$12.806.54 | \$691.553.16 | |

| | |
|-----------------------|---------------------|
| SUB TOTAL RD\$ | \$701.664.49 |
|-----------------------|---------------------|

MATERIAL GASTABLE

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|----------------------------------|--------|------------|----------------|----------------|-------------------|
| 340 | #N/A | MOUSE PAD INAIPI | UNIDAD | 1.00 | \$161.46 | \$161.46 | |
| 453 | #N/A | GRAPADORA DE ESCRITORIO | UNIDAD | 1.00 | \$384.79 | \$384.79 | |
| 552 | #N/A | RESALTADOR ROSADO | UNIDAD | 1.00 | \$11.70 | \$11.70 | |
| 748 | 19/05/2023 | SARTEN ANTIADHERENTE 14" | UNIDAD | 1.00 | \$2.643.20 | \$2.643.20 | |
| 892 | 09/12/2022 | LETRERO EXTERIOR CAIPI EN MADERA | UNIDAD | 1.00 | \$11.595.05 | \$11.595.05 | |

| | | | | | | |
|-------|------------|---|---------|------|-------------|-------------|
| 893 | 09/12/2022 | LETRERO EXTERIOR CAIPI EN ACRILICO | UNIDAD | 1.00 | \$13.424.82 | \$13.424.82 |
| 908 | #N/A | SEÑALETICA CIRCULAR LAVADERIA/CONSERJERIA | UNIDAD | 1.00 | \$1.056.10 | \$1.056.10 |
| 966 | #N/A | CUCHILLO # 10 CARNE | UNIDAD | 1.00 | \$103.30 | \$103.30 |
| 1.446 | #N/A | GOMA Y TUBO 700/R16 | UNIDAD | 1.00 | \$9.751.26 | \$9.751.26 |
| 1.454 | #N/A | SENALETICA ADHESIVA EVACUACION FLECHA A LA DERECHA | UNIDAD | 1.00 | \$76.70 | \$76.70 |
| 1.456 | #N/A | SENALETICA ADHESIVA EVACUACION ESCALERA HACIA IZQUIERDA | UNIDAD | 1.00 | \$76.70 | \$76.70 |
| 1.486 | #N/A | TEFLOAM GRANDE DE 3/4" | UNIDAD | 1.00 | \$24.78 | \$24.78 |
| 2.286 | #N/A | DISPENSADOR DE SERVILLETAS DE MESA | UNIDAD | 1.00 | \$708.00 | \$708.00 |
| 3.174 | 01/12/2023 | GLOBOS ROJOS 144/1 | PAQUETE | 1.00 | \$294.41 | \$294.41 |
| 3.175 | 01/12/2023 | GLOBOS VERDES 144/1 | PAQUETE | 1.00 | \$296.04 | \$296.04 |
| 3.180 | 28/11/2023 | BANDERA INSTITUCIONAL DE GALA INAIPI (GRANDE) | UNIDAD | 1.00 | \$3.776.00 | \$3.776.00 |
| 3.241 | 20/12/2023 | SERVICIO DE IMPRESION DE AFICHES 18 X24 (SUR) | UNIDAD | 1.00 | \$165.20 | \$165.20 |
| 142 | #N/A | CUCHILLO # 4 PUNTILLA | UNIDAD | 2.00 | \$56.00 | \$112.00 |
| 582 | 07/09/2023 | TONER 200 BLACK P/ IMPRESORA HPM277DW MF | UNIDAD | 2.00 | \$4.694.21 | \$9.388.41 |
| 1.450 | 30/11/2022 | T-SHIRT NIÑOS 9 - 12 MESES | UNIDAD | 2.00 | \$166.38 | \$332.76 |
| 2.561 | 07/09/2023 | TONER W2020 NEGRO P/ IMPRESORA HP414 | UNIDAD | 2.00 | \$5.573.82 | \$11.147.64 |
| 3.182 | 29/11/2023 | BANDERA INSTITUCIONAL DE GALA DOMINICANA (GRANDE) | UNIDAD | 2.00 | \$3.068.00 | \$6.136.00 |
| 161 | #N/A | ESCURRIDOR DE PLATOS CON TAPA | UNIDAD | 3.00 | \$919.22 | \$2.757.66 |
| 436 | #N/A | PLATOS CROMADOS 9" | UNIDAD | 3.00 | \$105.56 | \$316.69 |
| 543 | #N/A | PORTACLIPS | UNIDAD | 3.00 | \$51.80 | \$155.41 |

| | | | | | | | |
|-------|------------|--|--------|------|--------------|--------------|------------|
| 786 | #N/A | CARPA | UNIDAD | 3.00 | \$113.870.00 | \$341.610.00 | |
| 2.590 | 18/01/2023 | BANDEJA DE ALIMENTOS C/ DIVISIONES | UNIDAD | 3.00 | \$192.81 | \$578.44 | |
| 263 | #N/A | PEGAMENTO EN BARRA | UNIDAD | 4.00 | \$66.78 | \$267.12 | |
| 489 | #N/A | CALCULADORA DE MANO | UNIDAD | 4.00 | \$224.23 | \$896.92 | |
| 1.436 | #N/A | GOMA 275/55R20 | UNIDAD | 4.00 | \$12.481.00 | \$49.924.00 | |
| 1.475 | #N/A | SEÑALETICA CIRCULAR VECTOR HOMBRE | UNIDAD | 4.00 | \$938.10 | \$3.752.40 | |
| 1.476 | #N/A | SEÑALETICA CIRCULAR VECTOR MUJER | UNIDAD | 4.00 | \$938.10 | \$3.752.40 | |
| 2.769 | #N/A | GOMA 185/65R14 | UNIDAD | 4.00 | \$4.360.63 | \$17.442.50 | |
| 583 | #N/A | TONER 201 CYAN P/ IMPRESORA HPM277DW MF | UNIDAD | 5.00 | \$6.200.83 | \$31.004.15 | |
| 2.562 | 07/09/2023 | TONER W2021 CYAN P/ IMPRESORA HP414 | UNIDAD | 5.00 | \$7.196.12 | \$35.980.61 | |
| 259 | 18/10/2023 | PAÑOS DE COCINA MULTIUSOS | UNIDAD | 6.00 | \$69.23 | \$415.40 | |
| 584 | #N/A | TONER 202 YELLOW P/ IMPRESORA HPM277DW MF | UNIDAD | 6.00 | \$6.200.83 | \$37.204.98 | |
| 925 | #N/A | PORTALAPIZ | UNIDAD | 6.00 | \$46.70 | \$280.22 | |
| 1.432 | #N/A | SERVILLETOS DE METAL | UNIDAD | 6.00 | \$197.80 | \$1.186.82 | |
| 585 | #N/A | TONER 203 MAGENTA P/ IMPRESORA HPM277DW MF | UNIDAD | 7.00 | \$6.200.83 | \$43.405.81 | |
| 775 | #N/A | ZAFACON DE BAÑO C/ TAPA (12GL) | UNIDAD | 7.00 | \$357.35 | \$2.501.46 | |
| 1.453 | #N/A | SEÑALETICA ADHESIVA EVACUACION FLECHA A LA IZQUIERDA | UNIDAD | 7.00 | \$76.70 | \$536.90 | |
| 1.465 | #N/A | SEÑALETICA CIRCULAR COORD. CENTRO / ASIST. ADM. | UNIDAD | 7.00 | \$1.122.33 | \$7.856.28 | |
| 2.051 | 29/11/2022 | LOCION CORPORAL PARA BEBE | UNIDAD | 7.00 | \$110.13 | \$770.91 | 01/11/2022 |
| 437 | #N/A | PLATOS CROMADOS 7" | UNIDAD | 8.00 | \$95.67 | \$765.35 | |

| | | | | | | | |
|-------|------------|---|--------|-------|-------------|--------------|--|
| 833 | #N/A | TONER 412 YELLOW P/ IMPRESORA HPMF420 | UNIDAD | 8.00 | \$6.573.87 | \$52.590.93 | |
| 1.744 | #N/A | GUIA PARA ACOMPAÑAMIENTO TECNICO DE PASANTIAS | UNIDAD | 8.00 | \$46.02 | \$368.16 | |
| 1.921 | #N/A | GOMA 215/70R16 | UNIDAD | 8.00 | \$7.953.50 | \$63.628.01 | |
| 2.563 | 07/09/2023 | TONER W2022 AMARILLO P/ IMPRESORA HP414 | UNIDAD | 8.00 | \$7.196.12 | \$57.568.98 | |
| 3.130 | 19/09/2023 | JARRA DE 1.5LT | UNIDAD | 8.00 | \$596.25 | \$4.770.03 | |
| 3.181 | 29/11/2023 | BANDERA INSTITUCIONAL DE INAPI (PEQUEÑA) | UNIDAD | 8.00 | \$2.950.00 | \$23.600.00 | |
| 3.240 | 20/12/2023 | SERVICIO DE IMPRESION DE AFICHES 18 X24 (NORTE ORIENTAL) | UNIDAD | 8.00 | \$165.20 | \$1.321.60 | |
| 1.739 | #N/A | MANIPULACION DE ALIMENTOS CAIPI | UNIDAD | 9.00 | \$70.80 | \$637.20 | |
| 324 | 01/02/2023 | VASOS CROMADOS 8OZ | UNIDAD | 10.00 | \$46.39 | \$463.90 | |
| 782 | 19/10/2023 | GOMA 245/60R18 | UNIDAD | 10.00 | \$8.938.09 | \$89.380.91 | |
| 1.576 | #N/A | SACAGRAPAS TIPO ESPATULA | UNIDAD | 10.00 | \$60.55 | \$605.53 | |
| 1.428 | 19/09/2023 | COPA DE CRISTAL GRANDE P/ AGUA | UNIDAD | 12.00 | \$170.62 | \$2.047.47 | |
| 2.564 | 07/09/2023 | TONER W2023 MAGENTA P/ IMPRESORA HP414 | UNIDAD | 12.00 | \$7.196.12 | \$86.353.47 | |
| 834 | #N/A | TONER 413 MAGENTA P/ IMPRESORA HPMF420 | UNIDAD | 13.00 | \$6.573.87 | \$85.460.27 | |
| 1.448 | #N/A | T-SHIRT NIÑOS 3 - 6 MESES | UNIDAD | 13.00 | \$198.68 | \$2.582.87 | |
| 1.462 | 19/09/2023 | SEÑALETICA EXTERNA IDENTIFICACION CENTRO | UNIDAD | 13.00 | \$25.138.89 | \$326.805.59 | |
| 898 | 19/09/2023 | SEÑALETICA CIRCULAR SALUD EMOCIONAL | UNIDAD | 14.00 | \$1.062.95 | \$14.881.33 | |
| 897 | 09/12/2022 | SEÑALETICA CIRCULAR DESARROLLO SOCIAL | UNIDAD | 15.00 | \$1.028.51 | \$15.427.68 | |
| 907 | 19/09/2023 | SEÑALETICA RECTANGULAR ALMACEN DE ALIMENTOS | UNIDAD | 15.00 | \$1.020.70 | \$15.310.44 | |
| 909 | 19/09/2023 | SEÑALETICA CIRCULAR BAÑOS PERSONAL INTERNO | UNIDAD | 15.00 | \$1.041.65 | \$15.624.68 | |

| | | | | | | | |
|-------|------------|---|--------|-------|--------------------|---------------------|--|
| 912 | 19/09/2023 | SEÑALETICA CIRCULAR 2 CARAS SALA 1-2 AÑOS A | UNIDAD | 15.00 | \$997.89 | \$14.968.29 | |
| 916 | 19/09/2023 | SEÑALETICA CIRCULAR 2 CARAS SALA 3-4 AÑOS A | UNIDAD | 15.00 | \$996.95 | \$14.954.22 | |
| 918 | 19/09/2023 | SEÑALETICA CIRCULAR 2 CARAS SALA 4-5 AÑOS A | UNIDAD | 15.00 | \$996.95 | \$14.954.22 | |
| 1.460 | #N/A | SEÑALETICA ADHESIVA EXTINTORES | UNIDAD | 15.00 | \$123.90 | \$1.858.50 | |
| 831 | #N/A | TONER 411 CYAN P/ IMPRESORA HPMF420 | UNIDAD | 16.00 | \$6.572.53 | \$105.160.53 | |
| 896 | 09/12/2022 | SEÑALETICA CIRCULAR ENFERMERIA | UNIDAD | 16.00 | \$1.028.51 | \$16.456.20 | |
| 914 | 19/09/2023 | SEÑALETICA CIRCULAR 2 CARAS SALA 2-3 AÑOS A | UNIDAD | 16.00 | \$997.89 | \$15.966.17 | |
| 919 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA 4-5 AÑOS B | UNIDAD | 16.00 | \$998.84 | \$15.981.46 | |
| 1.463 | 18/10/2023 | SEÑALETICA INTERNA IDENTIFICACION CENTRO | UNIDAD | 16.00 | \$13.889.93 | \$222.238.86 | |
| 2.104 | #N/A | TONER 106R03912 CYAN P/ IMPRESORA XEROX C600 | UNIDAD | 16.00 | \$15.219.74 | \$243.515.85 | |
| 3.071 | 01/08/2023 | KIT LIMPIADOR MAQUINA DE CARNET | UNIDAD | 16.00 | \$6.859.56 | \$109.752.96 | |
| 3.237 | 20/12/2023 | SERVICIO DE IMPRESION DE AFICHES 18 X24 (ESTE) | UNIDAD | 16.00 | \$165.20 | \$2.643.20 | |
| 895 | 09/12/2022 | SEÑALETICA CIRCULAR COORD. DEL CENTRO | UNIDAD | 17.00 | \$1.028.51 | \$17.484.71 | |
| 915 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA 2-3 AÑOS B | UNIDAD | 17.00 | \$999.81 | \$16.996.84 | |
| 917 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA 3-4 AÑOS B | UNIDAD | 17.00 | \$999.81 | \$16.996.84 | |
| 2.103 | #N/A | TONER 106R03913 MAGENTA P/ IMPRESORA XEROX C600 | UNIDAD | 17.00 | \$15.219.74 | \$258.735.59 | |
| 3.263 | 30/01/2024 | MANTEL MESA HASTA EL PISO BLANCO 72 X 30 PULG | UNIDAD | 17.00 | \$2.360.00 | \$40.120.00 | |
| 3.265 | 30/01/2024 | MANTEL MESA HASTA EL PISO AZUL MARINO 72 X 30 PULG | UNIDAD | 17.00 | \$2.124.00 | \$36.108.00 | |
| 277 | #N/A | RELOJ A | UNIDAD | 18.00 | \$1.180.00 | \$21.240.00 | |
| 698 | 10/10/2023 | TOALLA DE BAÑO | UNIDAD | 18.00 | \$320.08 | \$5.761.35 | |

| | | | | | | | |
|-------|------------|---|---------|-------|-------------|--------------|--|
| 910 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA LACTANTES A | UNIDAD | 18.00 | \$998.26 | \$17.968.61 | |
| 500 | #N/A | CHINCHETAS / TACHUELAS (100/1) | PAQUETE | 19.00 | \$46.85 | \$890.07 | |
| 1.431 | 19/09/2023 | PLATO DE PORCELANA P/ BUFFET | UNIDAD | 19.00 | \$453.16 | \$8.609.95 | |
| 1.467 | #N/A | SEÑALETICA CIRCULAR SALA EDUCACION INICIAL | UNIDAD | 19.00 | \$1.124.53 | \$21.366.13 | |
| 2.102 | #N/A | TONER 106R03914 YELLOW P/ IMPRESORA XEROX C600 | UNIDAD | 19.00 | \$15.219.74 | \$289.175.08 | |
| 913 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA 1-2 AÑOS B | UNIDAD | 20.00 | \$1.000.81 | \$20.016.11 | |
| 1.044 | #N/A | ESTACION ROEDORES BETA (TRAMPA) | UNIDAD | 20.00 | \$677.50 | \$13.549.94 | |
| 3.264 | 30/01/2024 | MANTEL MESA HASTA EL PISO CREMA 72 X 30 PULG | UNIDAD | 20.00 | \$2.124.00 | \$42.480.00 | |
| 911 | 09/12/2022 | SEÑALETICA CIRCULAR 2 CARAS SALA LACTANTES B | UNIDAD | 21.00 | \$1.000.13 | \$21.002.69 | |
| 477 | #N/A | TOALLAS DE COCINA | UNIDAD | 22.00 | \$0.00 | \$0.00 | |
| 1.727 | #N/A | MANUAL PERIODO DE ADAPTACION DE NN CAIPI | UNIDAD | 23.00 | \$75.52 | \$1.736.96 | |
| 520 | 23/05/2023 | LIBRO RECORD 300 PAGINAS | UNIDAD | 25.00 | \$232.04 | \$5.801.05 | |
| 2.101 | #N/A | TONER 106R03915 BLACK P/ IMPRESORA XEROX C600 | UNIDAD | 25.00 | \$9.472.24 | \$236.806.00 | |
| 692 | #N/A | CD GRABABLE (100/1) | UNIDAD | 26.00 | \$11.47 | \$298.15 | |
| 1.725 | #N/A | GUIA DE FORMACION DE FAMILIAS | UNIDAD | 26.00 | \$265.50 | \$6.903.00 | |
| 2.770 | #N/A | GOMA 7.00R16 | UNIDAD | 26.00 | \$11.419.09 | \$296.896.23 | |
| 830 | 07/09/2023 | TONER 410 BLACK P/ IMPRESORA HPMF420 | UNIDAD | 27.00 | \$5.035.76 | \$135.965.43 | |
| 1.831 | 07/09/2023 | TONER CF230A NEGRO | UNIDAD | 29.00 | \$3.550.18 | \$102.955.17 | |
| 2.375 | 07/03/2023 | TINTA P/ IMPRESORA DE CARNET ZEBRA ZC300 | UNIDAD | 29.00 | \$5.220.18 | \$151.385.30 | |
| 250 | 11/01/2022 | OLLA DE ALUMINO (26LT) | UNIDAD | 32.00 | \$3.804.59 | \$121.746.95 | |

| | | | | | | |
|-------|------------|--|--------|-------|-------------|--------------|
| 1.555 | #N/A | TIZAS DE COLORES (12/1) | UNIDAD | 33.00 | \$32.95 | \$1.087.35 |
| 188 | 19/05/2023 | GUAYO METALICO CON MANGO 4 CARAS | UNIDAD | 34.00 | \$384.32 | \$13.066.94 |
| 502 | #N/A | CLIP BILLETERO 25mm (1") (12/1) | UNIDAD | 35.00 | \$2.93 | \$102.70 |
| 354 | 01/12/2023 | VASOS DESECHABLES 7OZ | UNIDAD | 36.00 | \$23.38 | \$841.56 |
| 485 | #N/A | BORRADOR DE PIZARRA | UNIDAD | 36.00 | \$35.05 | \$1.261.66 |
| 1.443 | #N/A | GOMA 255/70R16 | UNIDAD | 36.00 | \$10.394.54 | \$374.203.52 |
| 753 | 14/12/2022 | VASO ANTIDERRAME P/ BEBE | UNIDAD | 38.00 | \$279.30 | \$10.613.58 |
| 172 | 23/01/2024 | FOSFOROS | UNIDAD | 40.00 | \$19.06 | \$762.45 |
| 205 | #N/A | KIT JARDINERIA | UNIDAD | 40.00 | \$867.30 | \$34.691.97 |
| 1.111 | #N/A | PERFORADORA 3 HOYOS INDUSTRIAL | UNIDAD | 41.00 | \$7.069.60 | \$289.853.77 |
| 1.406 | 09/05/2023 | POLO-SHIRT ADULTO AZUL MARINO (L) | UNIDAD | 42.00 | \$358.80 | \$15.069.60 |
| 1.753 | #N/A | GUIA IMPLEMENTACION ESTRATEGIA EDUCACION INICIAL NN 3-4 AÑOS | UNIDAD | 42.00 | \$133.34 | \$5.600.28 |
| 578 | #N/A | TONER 400A BLACK P/ IMPRESORA HP500 | UNIDAD | 44.00 | \$8.885.93 | \$390.980.77 |
| 747 | #N/A | PINZA P/ COCINA 12" | UNIDAD | 45.00 | \$220.61 | \$9.927.45 |
| 751 | #N/A | SOPERAS CROMADAS PEQ. 11OZ | UNIDAD | 45.00 | \$163.34 | \$7.350.30 |
| 1.441 | #N/A | TAZA C/ PLATILLO PARA CAFE C/ LECHE | UNIDAD | 45.00 | \$0.00 | \$0.00 |
| 3.239 | 20/12/2023 | SERVICIO DE IMPRESION DE AFICHES 18 X24(NORTE OCCIDENTAL) | UNIDAD | 45.00 | \$165.20 | \$7.434.00 |
| 491 | #N/A | CARPETAS DE 2" | UNIDAD | 49.00 | \$179.95 | \$8.817.55 |
| 581 | #N/A | TONER 390 BLACK P/ IMPRESORA HP600 | UNIDAD | 50.00 | \$4.500.00 | \$225.000.00 |
| 103 | #N/A | BULTOS PARA LAPTOP | UNIDAD | 51.00 | \$1.100.00 | \$56.100.00 |

| | | | | | | |
|-------|------------|---|--------|-------|-------------|--------------|
| 107 | #N/A | CALDERO #1 (15LBS) | UNIDAD | 51.00 | \$2.354.57 | \$120.083.24 |
| 3.134 | 05/10/2023 | FOLDER PENDAFLEX 8.5 X 13 | CAJA | 52.00 | \$1.051.75 | \$54.691.00 |
| 587 | #N/A | TONER 106R02723 IMPRESORA XEROX 3615 | UNIDAD | 58.00 | \$5.700.00 | \$330.600.00 |
| 113 | #N/A | T-SHIRT NIÑOS #8 (6 AÑOS) | UNIDAD | 59.00 | \$55.02 | \$3.246.18 |
| 278 | #N/A | RELOJ B | UNIDAD | 59.00 | \$2.183.00 | \$128.797.00 |
| 858 | #N/A | RELOJ C | UNIDAD | 59.00 | \$1.180.00 | \$69.620.00 |
| 1.729 | #N/A | MANUAL GESTION Y FUNCIONAMIENTO CAFI | UNIDAD | 59.00 | \$109.74 | \$6.474.66 |
| 579 | #N/A | TONER 402 YELLOW P/ IMPRESORA HP500 | UNIDAD | 60.00 | \$13.213.29 | \$792.797.60 |
| 711 | #N/A | GOMA 245/70R16 | UNIDAD | 60.00 | \$9.162.76 | \$549.765.38 |
| 576 | #N/A | TONER 212 YELLOW P/ IMPRESORA HP200 | UNIDAD | 62.00 | \$4.300.00 | \$266.600.00 |
| 2.272 | 19/05/2023 | CUCHILLO DE CARNE 11" | UNIDAD | 62.00 | \$1.820.55 | \$112.873.79 |
| 66 | 01/02/2023 | ABRELATAS MANUAL | UNIDAD | 63.00 | \$149.31 | \$9.406.59 |
| 136 | #N/A | CUADERNOS | UNIDAD | 63.00 | \$44.87 | \$2.826.60 |
| 572 | #N/A | TONER 401 CYAN IMPRESORA HP500 | UNIDAD | 63.00 | \$11.137.58 | \$701.667.29 |
| 609 | #N/A | CD DE DVD GRABABLE (50/1) | UNIDAD | 63.00 | \$11.99 | \$755.52 |
| 575 | #N/A | TONER 211 CYAN P/ IMPRESORA HP200 | UNIDAD | 66.00 | \$3.900.00 | \$257.400.00 |
| 478 | #N/A | BANDEJAS DE PARED | UNIDAD | 67.00 | \$1.065.88 | \$71.414.11 |
| 1.445 | #N/A | GOMA 265/65R17 | UNIDAD | 67.00 | \$10.692.57 | \$716.401.89 |
| 806 | 07/09/2023 | TONER 26A P/ IMPRESORA HP M426DW | UNIDAD | 69.00 | \$5.843.35 | \$403.190.93 |
| 2.844 | 08/03/2023 | CINTA PARA IMPRESORA ZEBRA, ZXP SERIE 3 | UNIDAD | 70.00 | \$2.625.50 | \$183.785.00 |

| | | | | | | | |
|-------|------------|---|--------|--------|-------------------|---------------------|--|
| 577 | #N/A | TONER 213 MAGENTA P/ IMPRESORA HP200 | UNIDAD | 71.00 | \$3.425.00 | \$243.175.00 | |
| 2.251 | #N/A | CALDERO 4 ASAS (30LBS) | UNIDAD | 76.00 | \$8.100.00 | \$615.600.00 | |
| 2.485 | #N/A | CARPETA DE 1.5" | UNIDAD | 76.00 | \$174.40 | \$13.254.40 | |
| 1.097 | #N/A | CINTA FINA DECORATIVA AMARILLA 500YDS | UNIDAD | 78.00 | \$199.21 | \$15.538.65 | |
| 1.092 | #N/A | CINTA FINA DECORATIVA NARANJA 500YDS | UNIDAD | 82.00 | \$199.21 | \$16.335.51 | |
| 1.430 | #N/A | PLATO DE PORCELANA P/ POSTRE | UNIDAD | 82.00 | \$165.00 | \$13.529.95 | |
| 2.256 | 01/02/2023 | GUANTES DE TELA RESISTENTE AL CALOR (PAR) | UNIDAD | 84.00 | \$335.17 | \$28.153.86 | |
| 1.096 | #N/A | CINTA FINA DECORATIVA ROJA 500YDS | UNIDAD | 86.00 | \$199.21 | \$17.132.36 | |
| 773 | #N/A | TIJERA P/ CORTAR CARNE | UNIDAD | 89.00 | \$125.00 | \$11.125.00 | |
| 1.093 | #N/A | CINTA FINA DECORATIVA AZUL 500YDS | UNIDAD | 89.00 | \$218.95 | \$19.486.46 | |
| 487 | #N/A | ARCHIVO TIPO ACORDEON | UNIDAD | 91.00 | \$526.99 | \$47.955.91 | |
| 1.750 | #N/A | GUIA REALIZACION TALLERES DE FORMACION NN 6 MESES A 2.11 AÑOS | UNIDAD | 91.00 | \$48.38 | \$4.402.58 | |
| 349 | 01/02/2023 | TAZAS MEDIDORAS | UNIDAD | 94.00 | \$3.924.74 | \$368.925.99 | |
| 1.095 | #N/A | CINTA FINA DECORATIVA VERDE 500YDS | UNIDAD | 94.00 | \$140.00 | \$13.160.44 | |
| 1.098 | #N/A | CINTA FINA DECORATIVA MORADA 500YDS | UNIDAD | 95.00 | \$199.21 | \$18.925.28 | |
| 1.099 | #N/A | CINTA FINA DECORATIVA AZUL CLARO 500YDS | UNIDAD | 95.00 | \$199.21 | \$18.925.28 | |
| 1.107 | #N/A | CINTA FINA DECORATIVA ROSADA 500YDS | UNIDAD | 96.00 | \$199.21 | \$19.124.50 | |
| 924 | #N/A | ESPIRAL 1/2" P/ ENCUADERNAR (80/1) | UNIDAD | 100.00 | \$6.64 | \$663.75 | |
| 1.747 | #N/A | PREGUNTAS FRECUENTES ESTRATEGIA DE PASANTIAS | UNIDAD | 100.00 | \$25.96 | \$2.596.00 | |
| 750 | #N/A | SET CUCHARAS MEDIDORAS | UNIDAD | 102.00 | \$425.00 | \$43.350.00 | |

| | | | | | | |
|-------|------------|--|--------|--------|--------------------|-----------------------|
| 3.121 | 10/10/2023 | SOBRES MANILA 14 X 17 500/1 | CAJA | 102.00 | \$8.223.42 | \$838.788.84 |
| 1.089 | #N/A | PAPEL BOND BLANCO 11 X 17 | UNIDAD | 103.00 | \$462.56 | \$47.643.68 |
| 1.094 | #N/A | CINTA FINA DECORATIVA BLANCA 500YDS | UNIDAD | 103.00 | \$199.21 | \$20.518.99 |
| 836 | #N/A | CAJA PLASTICA PEQUEÑA PARA ALMACENAR | UNIDAD | 105.00 | \$1.121.00 | \$117.705.00 |
| 1.449 | #N/A | T-SHIRT NIÑOS 6 - 9 MESES | UNIDAD | 106.00 | \$198.68 | \$21.060.35 |
| 580 | #N/A | TONER 403 MAGENTA P/ IMPRESORA HP500 | UNIDAD | 107.00 | \$13.143.58 | \$1.406.363.06 |
| 1.113 | #N/A | TINTA BICOLOR PARA SUMADORA ELECTRICA C/ PAPEL | UNIDAD | 109.00 | \$96.00 | \$10.464.16 |
| 2.714 | 29/11/2022 | BABERO P/ BEBE | UNIDAD | 112.00 | \$28.32 | \$3.171.84 |
| 1.090 | #N/A | PINCEL NO. 10 BROCHA REDONDA | UNIDAD | 114.00 | \$132.05 | \$15.053.32 |
| 1.091 | #N/A | PINCEL NO. 14 BROCHA REDONDA | UNIDAD | 114.00 | \$168.12 | \$19.165.68 |
| 542 | #N/A | PERFORADORA 3 HOYOS | UNIDAD | 116.00 | \$978.28 | \$113.480.07 |
| 1.426 | #N/A | VASO DE CRISTAL P/ AGUA | UNIDAD | 119.00 | \$390.00 | \$46.410.20 |
| 1.452 | 12/12/2023 | T-SHIRT NIÑOS 18 - 24 MESES | UNIDAD | 120.00 | \$166.38 | \$19.965.60 |
| 314 | #N/A | TAZAS C/ PLATO P/ CAFE | UNIDAD | 126.00 | \$205.76 | \$25.925.76 |
| 109 | #N/A | CALDERO #3 (30LBS) | UNIDAD | 127.00 | \$3.895.12 | \$494.680.83 |
| 2.276 | 01/02/2023 | PINZAS P/ COCINA DE 16" | UNIDAD | 133.00 | \$268.52 | \$35.713.81 |
| 484 | #N/A | FELPAS DE COLORES PUNTA FINA (12/1) | UNIDAD | 138.00 | \$51.63 | \$7.124.25 |
| 724 | #N/A | CAJA PLASTICA MEDIANA P/ ALMACENAR | UNIDAD | 138.00 | \$1.186.29 | \$163.708.48 |
| 1.806 | 29/11/2023 | BANDERAS NACIONALES | UNIDAD | 138.00 | \$545.75 | \$75.313.50 |
| 754 | 14/12/2022 | DELANTAL DE TELA INAIPI | UNIDAD | 139.00 | \$636.02 | \$88.406.78 |

| | | | | | | |
|-------|------------|--|---------|--------|-------------------|---------------------|
| 2.868 | 16/05/2023 | COLECCION MINI POPS | UNIDAD | 139.00 | \$6.548.00 | \$910.172.00 |
| 279 | 01/12/2023 | REMOVEDORES DE CAFÉ (500/1) | UNIDAD | 140.00 | \$98.67 | \$13.813.85 |
| 1.593 | #N/A | CENTIMETRO | UNIDAD | 140.00 | \$114.46 | \$16.024.40 |
| 2.733 | 01/12/2023 | TENEDORES DESECHABLES (PAQ. 25/1) | PAQUETE | 140.00 | \$26.26 | \$3.675.70 |
| 574 | #N/A | TONER 210 BLACK IMPRESORA HP200 | UNIDAD | 141.00 | \$4.625.00 | \$652.125.00 |
| 3.078 | 03/08/2023 | LIBRETA DE RECURSOS VISUALES 15 PAG | UNIDAD | 150.00 | \$689.12 | \$103.368.00 |
| 3.079 | 03/08/2023 | MANUAL DE INTRUCIONES SIMEDID | UNIDAD | 150.00 | \$1.078.64 | \$161.795.70 |
| 166 | #N/A | EXPRIMIDOR DE LIMON | UNIDAD | 153.00 | \$91.00 | \$13.923.38 |
| 2.284 | #N/A | TIJERA P/ NIÑOS (PAQ. 24/1) | PAQUETE | 153.00 | \$1.005.00 | \$153.765.00 |
| 740 | 01/02/2023 | COLADOR 8" | UNIDAD | 154.00 | \$400.17 | \$61.625.89 |
| 964 | #N/A | CUCHARON SOPERO | UNIDAD | 158.00 | \$174.78 | \$27.614.45 |
| 752 | #N/A | SOPERAS CROMADAS MED. 15OZ | UNIDAD | 164.00 | \$111.16 | \$18.229.55 |
| 1.724 | #N/A | LINEAMIENTOS PLAN CAIPI | UNIDAD | 165.00 | \$89.68 | \$14.797.20 |
| 573 | 25/07/2023 | TONER 119 BLACK IMPRESORA CANNON MF | UNIDAD | 166.00 | \$5.103.00 | \$847.097.91 |
| 3.060 | 11/07/2023 | BUZON DE SUGERENCIAS | UNIDAD | 168.00 | \$2.300.01 | \$386.401.48 |
| 1.585 | #N/A | DELANTAL IMPERMEABLE C/ CORREA EN PVC | UNIDAD | 179.00 | \$1.052.56 | \$188.408.24 |
| 525 | #N/A | CREYONES PARA COLOREAR 12/1 | CAJA | 183.00 | \$26.00 | \$4.758.00 |
| 424 | #N/A | CREMA PARA ROZADURA DE PAÑAL (DESITIN) | UNIDAD | 195.00 | \$291.14 | \$56.772.38 |
| 3.332 | 06/03/2024 | APLICADOR DENTAL DESECHABLE | PAQUETE | 196.00 | \$360.00 | \$70.559.02 |
| 2.761 | 04/10/2023 | SOBRES DE CARTA NO. 10 (CJA. 50/1) | CAJA | 200.00 | \$110.92 | \$22.184.00 |

| | | | | | | | |
|-------|------------|--|---------|--------|-------------------|---------------------|--|
| 3.234 | 03/01/2024 | BAJANTE EN LONA 29.5 X71 | UNIDAD | 200.00 | \$2.065.00 | \$413.000.00 | |
| 743 | #N/A | CUCHILLO # 6 CARNE | UNIDAD | 203.00 | \$89.33 | \$18.132.98 | |
| 200 | 01/02/2023 | JARRA MEDIDORA | UNIDAD | 205.00 | \$414.90 | \$85.055.28 | |
| 481 | #N/A | BOLIGRAFOS NEGROS (CJA. 12/1) | UNIDAD | 205.00 | \$23.00 | \$4.715.57 | |
| 963 | 19/05/2023 | CUCHARON SOPERO # 1 (12OZ) | UNIDAD | 205.00 | \$197.96 | \$40.581.93 | |
| 2.274 | 01/02/2023 | CUCHILLO DE CORTAR (3 1/2") | UNIDAD | 207.00 | \$1.063.03 | \$220.047.62 | |
| 2.277 | 01/02/2023 | CUCHILLO DE CHEF | UNIDAD | 211.00 | \$1.206.59 | \$254.591.11 | |
| 965 | 19/05/2023 | CUCHARON SOPERO # 3 (16OZ) | UNIDAD | 215.00 | \$177.07 | \$38.069.11 | |
| 1.411 | 14/02/2023 | POLO-SHIRT ADULTO BLANCO (L) | UNIDAD | 215.00 | \$358.80 | \$77.142.00 | |
| 320 | 29/11/2022 | TOALLA DE BAÑO BEBE | UNIDAD | 219.00 | \$165.20 | \$36.178.80 | |
| 143 | 19/05/2023 | CUCHILLO DE SIERRA DE 10" | UNIDAD | 224.00 | \$245.58 | \$55.009.39 | |
| 127 | #N/A | CINTA ADHESIVA P/DISPENSADOR PEQ. | UNIDAD | 240.00 | \$58.33 | \$13.998.04 | |
| 1.608 | #N/A | BOLSAS DE PAPEL BLANCA INAIPI | UNIDAD | 244.00 | \$37.38 | \$9.120.72 | |
| 568 | #N/A | TINTA PARA SELLO PRETINTADO | UNIDAD | 249.00 | \$60.56 | \$15.080.31 | |
| 456 | #N/A | TIZAS GRUESAS | UNIDAD | 262.00 | \$11.34 | \$2.971.08 | |
| 1.743 | #N/A | ESTRATEGIAS INTERNAS FORMACION CONTINUA, APRENDIZAJE Y PASANTIAS | UNIDAD | 270.00 | \$133.34 | \$36.001.80 | |
| 255 | 28/12/2022 | PAÑALES DESECHABLES #2 | UNIDAD | 272.00 | \$10.63 | \$2.891.22 | |
| 2.504 | #N/A | TOALLA DE MANO (PAQ. 4/1) | PAQUETE | 282.00 | \$254.88 | \$71.876.16 | |
| 3.104 | 04/09/2023 | CINTA DE IMPRESORA RIBBON ZC 300 | UNIDAD | 282.00 | \$2.550.00 | \$719.101.02 | |
| 1.736 | #N/A | ORIENTACIONES PARA CUMPLIMIENTO CALIDAD CAIPI | UNIDAD | 288.00 | \$35.40 | \$10.195.20 | |

| | | | | | | | |
|-------|------------|---|-----------------|--------|-------------------|-----------------------|--|
| 1.458 | #N/A | SEÑALETICA ADHESIVA PUNTO DE ENCUENTRO | UNIDAD | 291.00 | \$454.30 | \$132.201.30 | |
| 969 | #N/A | OLLA DE ALUMINIO 18LTS | UNIDAD | 293.00 | \$1.694.41 | \$496.462.13 | |
| 3.120 | 05/10/2023 | FOLDER TIPO BOLSILLO 8.5 X11 | PAQUETE | 293.00 | \$1.597.28 | \$468.003.04 | |
| 2.010 | 22/02/2024 | SOBRES MANILA 10 X 13 (CJA. 500/1) | CAJA | 297.00 | \$2.286.00 | \$678.942.00 | |
| 308 | 01/02/2023 | TABLA P/ PICAR | UNIDAD | 298.00 | \$563.63 | \$167.960.42 | |
| 479 | #N/A | BANDEJA HORIZONTAL DE ESCRITORIO | UNIDAD | 300.00 | \$739.46 | \$221.837.64 | |
| 2.764 | 22/06/2023 | PENDAFLEX 8.5 X 11 (CJA. 25/1) | CAJA | 300.00 | \$568.76 | \$170.628.00 | |
| 2.271 | 01/02/2023 | PALAS INDUSTRIALES ACERO INOXIDABLE (48") | UNIDAD | 322.00 | \$2.010.99 | \$647.537.30 | |
| 230 | #N/A | MAMELUCOS INAIPI # 1 (3 MESES) | UNIDAD | 323.00 | \$197.99 | \$63.951.58 | |
| 1.614 | #N/A | GORRAS AZULES INAIPI | UNIDAD | 328.00 | \$217.12 | \$71.215.36 | |
| 2.273 | 01/02/2023 | CUCHILLO DE CARNE HACHA (8") | UNIDAD | 332.00 | \$1.720.81 | \$571.307.26 | |
| 229 | 01/02/2023 | MAJADOR DE PAPAS MANUAL | UNIDAD | 338.00 | \$304.27 | \$102.844.18 | |
| 2.506 | #N/A | BABERO P/ BEBES INAIPI | UNIDAD | 338.00 | \$223.02 | \$75.380.76 | |
| 547 | 10/10/2023 | POST IT 3 X 5 | UNIDAD | 339.00 | \$59.64 | \$20.217.01 | |
| 2.928 | #N/A | ZAFACON ENROLLABLE 40 GL | UNIDAD | 346.00 | \$0.00 | \$0.00 | |
| 72 | #N/A | ALFOMBRA PARA PISO | UNIDAD | 351.00 | \$7.505.10 | \$2.634.289.75 | |
| 1.803 | #N/A | ZAFACON DE BASURA (10-20LT) | UNIDAD | 359.00 | \$208.80 | \$74.957.85 | |
| 2.916 | 27/01/2023 | SOBRES MANILA 9 X 12 100/1 | CAJA | 365.00 | \$555.13 | \$202.623.36 | |
| 3.336 | 06/03/2024 | BAJA LENGUA MADERA (100/1) | CAJA | 365.00 | \$160.00 | \$58.398.80 | |
| 3.319 | 13/03/2024 | GRAMA ARTIFICIAL (ALFONBRA) | METRO CUADRA DO | 380.00 | \$1.032.50 | \$392.350.00 | |

| | | | | | | |
|-------|------------|--|---------|--------|------------|----------------|
| 232 | #N/A | MAMELUCOS INAIPI # 3 (9 MESES) | UNIDAD | 381.00 | \$190.50 | \$72.581.45 |
| 1.599 | #N/A | ZAFACON DE BASURA (45GL) | UNIDAD | 395.00 | \$3.576.76 | \$1.412.820.42 |
| 2.270 | 01/02/2023 | PALAS INDUSTRIALES ACERO INOXIDABLE (24") | UNIDAD | 402.00 | \$1.407.69 | \$565.891.88 |
| 736 | 06/03/2024 | ESTERILIZADOR P/ BIBERONES | UNIDAD | 406.00 | \$7.699.99 | \$3.126.197.63 |
| 231 | #N/A | MAMELUCOS INAIPI # 2 (6 MESES) | UNIDAD | 408.00 | \$190.89 | \$77.884.14 |
| 1.752 | #N/A | LIBRETA DE BOLSILLO ANIMADORAS | UNIDAD | 409.00 | \$61.36 | \$25.096.24 |
| 2.293 | 22/06/2023 | FOLDER 8.5 X 11 AZUL (CJA. 100/1) | CAJA | 425.00 | \$828.42 | \$352.078.50 |
| 557 | #N/A | SEPARADORES DE CARPETA (5/1) | UNIDAD | 431.00 | \$21.91 | \$9.442.64 |
| 716 | 01/02/2023 | BATIDOR MANUAL | UNIDAD | 446.00 | \$361.98 | \$161.442.45 |
| 2.923 | 20/06/2023 | LIBRETAS 8X5 12/1 | PAQUETE | 465.00 | \$225.24 | \$104.736.60 |
| 3.102 | 12/09/2023 | FOLDER 8.5 X 14 (100/1) | CAJA | 465.00 | \$503.86 | \$234.294.90 |
| 2.007 | #N/A | MASKING TAPE (3/4") | ROLLO | 494.00 | \$35.40 | \$17.487.60 |
| 513 | #N/A | GRAPAS P/ GRAPADORA INDUSTRIAL | CAJA | 502.00 | \$120.18 | \$60.331.87 |
| 3.250 | 11/01/2024 | CINTA ADHESIVA DOBLE CARA ALTA ADHESION | UNIDAD | 512.00 | \$354.00 | \$181.248.00 |
| 1.754 | #N/A | GUIA PARA COMPONENTE EDUCATIVO EN VISITA A HOGARES NN 3-4 AÑOS | UNIDAD | 517.00 | \$73.16 | \$37.823.72 |
| 742 | 19/05/2023 | ESCURRIDOR DE PASTAS | UNIDAD | 535.00 | \$2.525.12 | \$1.350.939.33 |
| 839 | #N/A | EXTRACTOR DE LECHE MANUAL | UNIDAD | 539.00 | \$884.00 | \$476.476.00 |
| 331 | #N/A | ZAFACON DE BASURA (30-35GLS) | UNIDAD | 576.00 | \$3.543.69 | \$2.041.168.30 |
| 425 | 01/02/2023 | JARRAS | UNIDAD | 580.00 | \$281.29 | \$163.149.11 |
| 3.251 | 11/01/2024 | CINTA ADHESIVA DOBLE CARA TRANSPARENTE | UNIDAD | 600.00 | \$472.00 | \$283.200.00 |

| | | | | | | |
|-------|------------|---|---------|----------|------------|----------------|
| 567 | #N/A | TEMPERA | UNIDAD | 630.00 | \$175.82 | \$110.766.60 |
| 1.405 | 14/02/2023 | POLO-SHIRT ADULTO AZUL MARINO (M) | UNIDAD | 684.00 | \$358.80 | \$245.419.20 |
| 1.757 | #N/A | GUIA IMPLEMENTACION ESTRATEGICA ESTIMULACION NN 0-2 AÑOS PREC | UNIDAD | 743.00 | \$438.96 | \$326.147.28 |
| 555 | #N/A | ROTAFOLIO | UNIDAD | 787.00 | \$6.015.64 | \$4.734.308.68 |
| 3.334 | 06/03/2024 | VASO DOSIFICADOR PLASTICO | UNIDAD | 800.00 | \$80.00 | \$64.003.00 |
| 776 | #N/A | ZAFACON OFICINA (12GL) | UNIDAD | 877.00 | \$275.16 | \$241.319.53 |
| 1.740 | #N/A | MANUAL SALUD BUCAL EN LA PRIMERA INFANCIA | UNIDAD | 940.00 | \$41.30 | \$38.822.00 |
| 1.733 | #N/A | PROTOCOLOS DESARROLLO SOCIAL | UNIDAD | 941.00 | \$74.34 | \$69.953.94 |
| 1.404 | 14/02/2023 | POLO-SHIRT ADULTO AZUL MARINO (S) | UNIDAD | 960.00 | \$358.80 | \$344.448.00 |
| 1.741 | #N/A | PROTOCOLO E INSTRUMENTOS DE SALUD EN PRIMERA INFANCIA | UNIDAD | 990.00 | \$51.92 | \$51.400.80 |
| 539 | 23/05/2023 | ROLLO PAPEL SUMADORA | UNIDAD | 993.00 | \$53.90 | \$53.523.49 |
| 1.748 | #N/A | GUIA IMPLEMENTACION REGISTRO DE NACIMIENTO EN INAIPI | UNIDAD | 1.000.00 | \$88.50 | \$88.500.00 |
| 1.735 | #N/A | PROTOCOLO SALUD EMOCIONAL | UNIDAD | 1.061.00 | \$59.00 | \$62.599.00 |
| 1.734 | #N/A | PROTOCOLO MANEJO Y ABORDAJE ABUSO DERECHOS NN | UNIDAD | 1.075.00 | \$106.20 | \$114.165.00 |
| 1.728 | #N/A | MANUAL PROCEDIMIENTOS TECNICOS Y FINANCIEROS PBFC | UNIDAD | 1.100.00 | \$61.36 | \$67.496.00 |
| 1.985 | 01/12/2023 | VASOS DESECHABLES 3OZ (PAQ. 100/1) | PAQUETE | 1.117.00 | \$218.23 | \$243.762.02 |
| 2.925 | 27/01/2023 | ROLLO PAPEL MANILA | UNIDAD | 1.135.00 | \$3.078.42 | \$3.494.003.54 |
| 451 | #N/A | LAPICES DE COLORES | UNIDAD | 1.180.00 | \$4.95 | \$5.841.00 |
| 3.335 | 06/03/2024 | VENDAJE GASA ESTERIL (20/1) | CAJA | 1.200.00 | \$306.96 | \$368.357.84 |
| 3.339 | 06/03/2024 | GUANTES POLIETILENO DESECHABLES | PAQUETE | 1.200.00 | \$220.00 | \$263.999.00 |

| | | | | | | |
|-------|------------|---|---------|----------|-------------------|-----------------------|
| 411 | 27/01/2023 | PAPELOGRAFO | UNIDAD | 1.236.00 | \$652.67 | \$806.696.80 |
| 1.737 | #N/A | ORIENTACIONES PARA CUMPLIMIENTO CALIDAD CAFI | UNIDAD | 1.257.00 | \$35.40 | \$44.497.80 |
| 1.589 | 03/11/2022 | CANASTO DE VIVERES | UNIDAD | 1.437.00 | \$352.68 | \$506.795.00 |
| 968 | 01/02/2023 | SET DE CUBIERTOS DE METAL | UNIDAD | 1.439.00 | \$489.09 | \$703.794.03 |
| 2.730 | 14/12/2022 | PLATOS NO. 6 DESECHABLES (PAQ. 25/1) | PAQUETE | 1.450.00 | \$47.16 | \$68.380.11 |
| 1.755 | #N/A | IDENTIFICACION SEÑALES DE ALERTA EN EL DESARROLLO | UNIDAD | 1.464.00 | \$80.24 | \$117.471.36 |
| 2.732 | 14/12/2022 | CUCHARAS DESECHABLES (PAQ. 25/1) | PAQUETE | 1.473.00 | \$26.94 | \$39.681.74 |
| 112 | 30/11/2022 | T-SHIRT NIÑOS #6 (5 AÑOS) | UNIDAD | 1.489.00 | \$152.12 | \$226.504.65 |
| 505 | 05/10/2023 | FOLDER 8.5 X 11 AZUL | UNIDAD | 1.500.00 | \$7.06 | \$10.593.45 |
| 2.927 | #N/A | LAPICERO NEGRO | UNIDAD | 1.526.00 | \$0.00 | \$0.00 |
| 3.295 | 13/02/2024 | BORDE PARA PARED VARIADO (PAQUETE) | PAQUETE | 1.552.00 | \$1.702.74 | \$2.642.652.30 |
| 2.486 | 21/02/2023 | POST IT 3 X 3 COLORES VARIADOS (UNIDAD) | UNIDAD | 1.585.00 | \$71.68 | \$113.608.84 |
| 3.112 | 26/10/2023 | FUNDAS ZIPLOC 15/1 | PAQUETE | 1.600.00 | \$336.30 | \$538.080.00 |
| 519 | 27/01/2023 | LIBRETAS 8.5 X 11 (UNIDAD) | UNIDAD | 1.719.00 | \$84.26 | \$144.848.92 |
| 110 | 30/11/2022 | T-SHIRT NIÑOS #2 (3 AÑOS) | UNIDAD | 1.763.00 | \$152.77 | \$269.333.51 |
| 1.795 | 21/02/2023 | GAFETES O PORTA GAFETES | UNIDAD | 1.800.00 | \$8.57 | \$15.434.28 |
| 1.109 | 04/10/2023 | LIBRETAS 5 X 8 (UNIDAD) | UNIDAD | 1.900.00 | \$30.29 | \$57.549.39 |
| 1.623 | #N/A | PROTECTOR DE CEPILLO DENTAL | UNIDAD | 1.910.00 | \$4.00 | \$7.640.00 |
| 603 | #N/A | GLOBOS NO. 9 COLORES VARIADOS | UNIDAD | 1.916.00 | \$271.29 | \$519.798.91 |
| 3.337 | 06/03/2024 | VENDAS ELASTICAS COLOR PIEL 3X5 YDS | UNIDAD | 1.934.00 | \$39.00 | \$75.424.00 |

| | | | | | | | |
|-------|------------|--|---------|----------|-----------------|-----------------------|--|
| 434 | 19/09/2023 | TENEDORES DE MESA | UNIDAD | 1.974.00 | \$77.28 | \$152.555.91 | |
| 483 | #N/A | BOLIGRAFOS PLASTICOS INAIPI | UNIDAD | 2.020.00 | \$43.90 | \$88.669.92 | |
| 480 | 23/05/2023 | BANDERITAS ADHESIVAS (5/1) | PAQUETE | 2.064.00 | \$130.31 | \$268.962.59 | |
| 2.489 | 21/02/2023 | SOBRES MANILA 14 X 17 | UNIDAD | 2.100.00 | \$1.15 | \$2.416.05 | |
| 2.541 | #N/A | FORRO DURO P/ TABLET A8 Y ACCESORIOS | UNIDAD | 2.392.00 | \$691.46 | \$1.653.978.45 | |
| 3.048 | 30/05/2023 | TABLONES DE MADERA 40*48 | UNIDAD | 2.595.00 | \$700.00 | \$1.816.498.96 | |
| 1.455 | 13/03/2024 | SEÑALETICA ADHESIVA EVACUACION FLECHA AMBOS SENTIDOS | UNIDAD | 2.681.00 | \$101.78 | \$272.858.78 | |
| 233 | #N/A | MAMELUCOS INAIPI # 4 (12 MESES) | UNIDAD | 2.794.00 | \$190.50 | \$532.263.99 | |
| 3.045 | 06/06/2023 | CINTA ADHESIVA GRUESA | UNIDAD | 2.921.00 | \$209.00 | \$610.489.00 | |
| 3.046 | 06/06/2023 | ENVASE MEDIANO PLASTICO | UNIDAD | 2.921.00 | \$179.00 | \$522.859.00 | |
| 3.047 | 14/06/2023 | CORDON REDONDO ENCERADO | UNIDAD | 2.921.00 | \$26.00 | \$75.946.00 | |
| 3.099 | 29/08/2023 | MANTA DE ALGODON 20X25 | UNIDAD | 2.921.00 | \$185.00 | \$540.385.00 | |
| 2.704 | 19/09/2023 | CUCHARAS DE MESA | UNIDAD | 2.929.00 | \$84.28 | \$246.843.25 | |
| 2.001 | 27/01/2023 | FOLDER 8.5 X 11 (CJA. 100/1) | CAJA | 3.025.00 | \$349.82 | \$1.058.190.38 | |
| 1.435 | #N/A | POST IT 3 X 3 INAIPI | UNIDAD | 3.084.00 | \$33.93 | \$104.624.70 | |
| 800 | 19/09/2023 | CUCHILLOS DE MESA | UNIDAD | 3.191.00 | \$129.11 | \$411.982.79 | |
| 593 | #N/A | TIJERA P/ NIÑOS | UNIDAD | 3.205.00 | \$50.51 | \$161.896.69 | |
| 814 | #N/A | SOBRE MANILA PEQ. | UNIDAD | 3.584.00 | \$2.95 | \$10.572.80 | |
| 829 | #N/A | TERMOS PLASTICOS INAIPI 16OZ | UNIDAD | 4.257.00 | \$203.99 | \$868.385.43 | |
| 3.137 | 05/10/2023 | PAPEL DE COLORES COLORES VARIOS 100/1 | PAQUETE | 4.273.00 | \$308.92 | \$1.320.015.16 | |

| | | | | | | |
|-------|------------|-------------------------------------|--------|-----------|----------|----------------|
| 816 | #N/A | FOLDER PARTITIONS AZUL 8.5 X 11 | UNIDAD | 4.600.00 | \$85.65 | \$393.978.50 |
| 261 | 27/01/2023 | PAPEL BOND BLANCO 8.5 X 11 (RESMA) | UNIDAD | 4.690.00 | \$220.17 | \$1.032.583.12 |
| 967 | 01/02/2023 | VASOS CROMADOS 12OZ | UNIDAD | 5.060.00 | \$97.73 | \$494.522.23 |
| 1.451 | 30/11/2022 | T-SHIRT NIÑOS 12 - 18 MESES | UNIDAD | 5.171.00 | \$166.38 | \$860.350.98 |
| 709 | 06/12/2022 | SET CUBIERTOS PLASTICO P/NIÑOS | UNIDAD | 5.229.00 | \$188.10 | \$983.561.06 |
| 516 | 08/08/2023 | PAPEL BOND BLANCO 8.5 X 14 (RESMA) | UNIDAD | 5.282.00 | \$427.89 | \$2.260.120.28 |
| 3.160 | 01/11/2023 | MANUAL DE INTRUCIONES | UNIDAD | 5.600.00 | \$95.00 | \$532.000.00 |
| 3.161 | 01/11/2023 | LIBRO DE RECURSO AUDIOVISUAL | UNIDAD | 5.600.00 | \$127.86 | \$716.016.00 |
| 1.611 | #N/A | GLOBO NO. 12 AZUL INAIPI | UNIDAD | 6.199.00 | \$12.27 | \$76.061.73 |
| 3.183 | 28/11/2023 | RECETARIO MEDICO | UNIDAD | 6.340.00 | \$61.36 | \$389.022.40 |
| 526 | #N/A | MOCHILA INAIPI | UNIDAD | 6.479.00 | \$778.80 | \$5.045.845.20 |
| 1.102 | #N/A | GLOBOS NO. 9 BLANCO | UNIDAD | 7.632.00 | \$300.74 | \$2.295.252.93 |
| 560 | #N/A | SOBRES MANILA 8.5 X 14 (100/1) | UNIDAD | 7.890.00 | \$4.48 | \$35.378.76 |
| 497 | #N/A | CINTA ADHESIVA P/ DISPENSADOR GDE. | UNIDAD | 9.500.00 | \$160.61 | \$1.525.835.28 |
| 2.294 | #N/A | FOLDER PARTITIONS VERDE 8.5 X 11 | UNIDAD | 10.000.00 | \$127.50 | \$1.275.000.00 |
| 817 | #N/A | FOLDER PARTITIONS ROJO 8.5 X 11 | UNIDAD | 10.300.00 | \$93.63 | \$964.423.33 |
| 561 | #N/A | SOBRE MANILA BLANCO 8.5 X 11 INAIPI | UNIDAD | 11.500.00 | \$6.00 | \$69.000.00 |
| 563 | #N/A | SOBRES PARA CD (100/1) | UNIDAD | 11.500.00 | \$2.40 | \$27.600.03 |
| 559 | #N/A | SOBRES MANILA 8.5 X 11 (100/1) | UNIDAD | 12.391.00 | \$3.54 | \$43.864.14 |
| 504 | 05/10/2023 | FOLDER 8.5 X 14 (100/1) | UNIDAD | 12.497.00 | \$15.01 | \$187.555.68 |

| | | | | | | |
|-------|------------|--|---------|------------|-----------------|------------------------|
| 1.100 | #N/A | GLOBOS NO. 9 AMARILLO | UNIDAD | 13.004.00 | \$300.74 | \$3.910.831.91 |
| 3.288 | 31/01/2024 | PAPEL CONSTRUCCION 10 COLORES (PAQ 250 HOJAS) | PAQUETE | 13.374.00 | \$631.30 | \$8.443.005.96 |
| 111 | 30/11/2022 | T-SHIRT NIÑOS #4 (4 AÑOS) | UNIDAD | 13.408.00 | \$153.35 | \$2.056.140.45 |
| 1.610 | #N/A | GLOBO NO. 12 NARANJA INAIPI | UNIDAD | 15.043.00 | \$12.27 | \$184.577.61 |
| 1.101 | #N/A | GLOBOS NO. 9 AZUL | UNIDAD | 15.422.00 | \$300.74 | \$4.638.022.89 |
| 3.291 | 31/01/2024 | FOAMI COLORES VARIADOS (LAMINA 50X70) | UNIDAD | 16.781.00 | \$159.30 | \$2.673.213.64 |
| 341 | #N/A | SOSTENEDORES DE GLOBOS (PALITOS) | UNIDAD | 17.000.00 | \$59.00 | \$1.003.000.00 |
| 1.609 | #N/A | GLOBO NO. 12 BLANCO INAIPI | UNIDAD | 17.586.00 | \$12.27 | \$215.780.22 |
| 1.895 | 23/05/2023 | CARTULINA 20 X 25 COLORES VARIADOS | UNIDAD | 17.789.00 | \$25.60 | \$455.405.55 |
| 1.105 | #N/A | GLOBOS NO. 9 ROJO | UNIDAD | 17.900.00 | \$300.74 | \$5.383.258.32 |
| 1.106 | #N/A | GLOBOS NO. 9 VERDE | UNIDAD | 19.196.00 | \$600.15 | \$11.520.553.82 |
| 1.801 | #N/A | VASOS DESECHABLES DE CARTON (PAQ. 100/1) | UNIDAD | 29.690.00 | \$2.60 | \$77.075.24 |
| 562 | 05/10/2023 | SOBRES DE CARTA (500/1) | UNIDAD | 32.000.00 | \$8.78 | \$280.975.23 |
| 558 | #N/A | PROTECTOR DE HOJAS | UNIDAD | 37.100.00 | \$196.53 | \$7.291.263.00 |
| 1.103 | #N/A | GLOBOS NO. 9 NARANJA | UNIDAD | 40.320.00 | \$201.38 | \$8.119.592.89 |
| 923 | #N/A | LAMINAS P/ PLASTIFICAR | UNIDAD | 41.100.00 | \$29.07 | \$1.194.977.36 |
| 1.583 | #N/A | ENCENDEDORES | UNIDAD | 48.101.00 | \$28.32 | \$1.362.220.32 |
| 256 | 28/12/2022 | PAÑALES DESECHABLES #3 | UNIDAD | 66.000.00 | \$13.81 | \$911.591.74 |
| 1.587 | 13/06/2023 | PAÑALES DESECHABLES #5 | UNIDAD | 82.704.00 | \$11.23 | \$928.352.40 |
| 2.975 | 13/04/2023 | FORMULARIO EVALUACION DEL SERVICIO DE ALIMENTACION | UNIDAD | 100.000.00 | \$0.94 | \$94.000.00 |
| 3.281 | 20/02/2024 | CARTULINAS VARIADAS (VARIOS COLORES) 50 X 65 CM | UNIDAD | 117.032.00 | \$15.34 | \$1.795.271.00 |
| 257 | 28/12/2022 | PAÑALES DESECHABLES #4 | UNIDAD | 119.496.00 | \$12.65 | \$1.511.186.93 |

SUB TOTAL RD\$**\$151.271.644.67****MATERIALES DIDACTICOS Y JUGUETES**

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|------------------------------------|---------|------------|----------------|----------------|-------------------|
| 377 | N/A | SET MUÑECO / MUÑECA | UNIDAD | 1 | \$3.468.13 | \$3.468.13 | |
| 387 | N/A | JUEGO TWISTER | UNIDAD | 1 | \$1.311.28 | \$1.311.28 | |
| 2011 | N/A | TEMPERA VERDE (GL) | GALON | 1 | \$742.00 | \$742.00 | |
| 2034 | N/A | PALITOS DE MADERA (PAQ. 50/1) | PAQUETE | 1 | \$24.00 | \$24.00 | |
| 356 | N/A | ABACO PARA NIÑOS DE 3 Y 4 AÑOS | UNIDAD | 2 | \$673.78 | \$1.347.56 | |
| 365 | N/A | MIEMBROS DE LA FAMILIA | UNIDAD | 2 | \$900.05 | \$1.800.09 | |
| 389 | N/A | JUGUETE PARA MONTAR DE 3 RUEDAS | UNIDAD | 2 | \$828.01 | \$1.656.02 | |
| 1217 | 07/12/2022 | CASITA DE PATIO 3-5 AÑOS | UNIDAD | 2 | \$29.699.67 | \$59.399.34 | |
| 1718 | N/A | SET DE FIGURAS GEOMETRICAS | UNIDAD | 2 | \$3.550.01 | \$7.100.01 | |
| 1722 | N/A | MAQUINA DE BURBUJAS | UNIDAD | 2 | \$1.478.01 | \$2.956.02 | |
| 2290 | N/A | PAÑUELOS (PAQ. 6/1) | PAQUETE | 2 | \$530.41 | \$1.060.81 | |
| 1659 | N/A | INSERTADO DE ANILLAS DE MADERA | UNIDAD | 3 | \$595.48 | \$1.786.44 | |
| 3109 | 19/09/2023 | SET DE AGUJAS/ MAGUERA PARA INFLAR | UNIDAD | 3 | \$160.00 | \$480.00 | |

| | | | | | | | |
|------|------------|--|--------|----|-------------|--------------|--|
| 1697 | N/A | TORRE, CAUSA Y EFECTO I | UNIDAD | 4 | \$550.00 | \$2.200.00 | |
| 1894 | N/A | PEGAMENTO LIQUIDO 4OZ | UNIDAD | 4 | \$46.61 | \$186.44 | |
| 212 | 27/01/2023 | FOAMI COLORES VARIADOS | UNIDAD | 5 | \$47.05 | \$235.26 | |
| 3107 | 19/09/2023 | BOMBA PARA INFLAR DOBLE ACCION 02 | UNIDAD | 5 | \$324.99 | \$1.624.97 | |
| 3108 | 19/09/2023 | NIKE BOMBA DE AIRE | UNIDAD | 5 | \$1.295.00 | \$6.475.00 | |
| 1709 | N/A | CHALECOS DE PROFESIONALES (5-10/1) | UNIDAD | 6 | \$224.99 | \$1.349.92 | |
| 1712 | N/A | CALENDARIO EN ESPAÑOL, TIEMPO Y CLIMA | UNIDAD | 12 | \$535.00 | \$6.420.00 | |
| 295 | N/A | SET COORDINACION 6PZS | UNIDAD | 13 | \$38.543.14 | \$501.060.86 | |
| 3116 | 27/09/2023 | CASA CLUB MULTICOLOR 2 A 6 AÑOS | UNIDAD | 14 | \$38.313.00 | \$536.382.01 | |
| 1232 | N/A | JUEGOS PARA TREPAPAR | UNIDAD | 15 | \$44.742.00 | \$671.130.00 | |
| 1574 | N/A | MASILLA DE 6 COLORES | UNIDAD | 18 | \$23.40 | \$421.26 | |
| 2484 | N/A | ROLLO HILO DE LANA COLORES VARIADOS | ROLLO | 18 | \$33.04 | \$594.72 | |
| 1698 | N/A | OSITOS PARA CLASIFICAR Y CONTAR (50 - 60PZS) | UNIDAD | 19 | \$991.39 | \$18.836.39 | |
| 1676 | N/A | CANASTAS PARA PELOTAS | UNIDAD | 20 | \$2.125.00 | \$42.500.00 | |
| 1699 | N/A | HERRAMIENTAS PARA ARTE | UNIDAD | 22 | \$1.462.61 | \$32.177.42 | |
| 1696 | N/A | CAMIONES DE CONSTRUCCION (4/1) | UNIDAD | 23 | \$1.450.00 | \$33.350.00 | |
| 264 | N/A | PELOTAS GRANDES | UNIDAD | 25 | \$172.76 | \$4.319.00 | |
| 379 | N/A | ROMPECABEZAS DEL CUERPO HUMANO EN MADERA | UNIDAD | 26 | \$148.50 | \$3.861.00 | |
| 1678 | N/A | GUANTES DE JUEGO P/ BEBE | UNIDAD | 27 | \$460.00 | \$12.420.00 | |
| 296 | N/A | BLOQUES PLASTICOS (PAQ. 80/1) | UNIDAD | 36 | \$650.00 | \$23.400.00 | |

| | | | | | | | |
|------|------------|--------------------------------------|---------|-----|------------|--------------|--|
| 1684 | N/A | SET MANOS Y PIES (PAQ. 24/1) | UNIDAD | 38 | \$5.995.00 | \$227.810.00 | |
| 1720 | N/A | CUBO CLASIFICACION DE FORMAS | UNIDAD | 42 | \$785.19 | \$32.977.81 | |
| 360 | N/A | CASA DE MUÑECAS EN MADERA | UNIDAD | 50 | \$5.478.71 | \$273.935.50 | |
| 382 | N/A | PARACAIDAS DE 3mts | UNIDAD | 50 | \$2.340.06 | \$117.003.00 | |
| 1751 | N/A | LA HISTORIA DE SARA Y SU FAMILIA | UNIDAD | 58 | \$109.74 | \$6.364.92 | |
| 1682 | N/A | TELEFONOS DE RUEDAS Y CUERDAS | UNIDAD | 70 | \$795.00 | \$55.650.00 | |
| 2200 | N/A | FIELTRO 8.5 X 11 COLORES VARIOS 12/1 | PAQUETE | 71 | \$109.00 | \$7.738.76 | |
| 1691 | N/A | TORRE DE ANILLAS PLASTICAS | UNIDAD | 79 | \$445.00 | \$35.155.00 | |
| 363 | N/A | ENCAJADOS TRIPLE DE MADERA | UNIDAD | 95 | \$921.37 | \$87.530.15 | |
| 1690 | N/A | CUBOS APILABLES III | UNIDAD | 96 | \$685.00 | \$65.760.00 | |
| 2005 | 01/12/2023 | PINTURA DACTILAR (CJA. 6/1) | CAJA | 96 | \$105.00 | \$10.080.00 | |
| 384 | #N/A | CARRITOS | UNIDAD | 100 | \$585.04 | \$58.504.00 | |
| 381 | #N/A | GUSANITO - TUNEL CON TRANSPARENCIA | UNIDAD | 141 | \$1.796.19 | \$253.262.79 | |
| 1692 | #N/A | MEDIAS Y MUÑEQUERAS | UNIDAD | 150 | \$1.150.00 | \$172.500.00 | |
| 2887 | 03/04/2023 | LIBRO CARRUSEL | UNIDAD | 270 | \$1.859.00 | \$501.930.00 | |
| 2890 | 03/04/2023 | LIBRO FELIZ CUMPLEAÑOS | UNIDAD | 297 | \$1.330.00 | \$395.010.00 | |
| 394 | #N/A | MI PRIMER LIBRO DE POESIAS | UNIDAD | 300 | \$247.50 | \$74.250.00 | |
| 2870 | 19/01/2023 | LIBRO LOS GRITOS DE LA JUNGLA | UNIDAD | 300 | \$2.117.00 | \$635.100.00 | |
| 2880 | 19/01/2023 | LIBRO CUANDO CANTAMOS | UNIDAD | 300 | \$2.337.00 | \$701.100.00 | |
| 2884 | 19/01/2023 | LIBRO RICITOS DE ORO | UNIDAD | 300 | \$2.127.00 | \$638.100.00 | |

| | | | | | | | |
|------|------------|-----------------------------------|--------|------|------------|----------------|--|
| 2888 | 03/04/2023 | LIBRO JUEGO | UNIDAD | 300 | \$3.950.00 | \$1.185.000.00 | |
| 2895 | 19/01/2023 | LIBRO MI PEQUEÑO MERCADO | UNIDAD | 300 | \$1.167.00 | \$350.100.00 | |
| 2899 | 19/01/2023 | LIBRO MIS ANIMALITOS | UNIDAD | 300 | \$1.760.00 | \$528.000.00 | |
| 2900 | 19/01/2023 | LIBRO UNA HISTORIA DE NUMEROS | UNIDAD | 300 | \$1.194.00 | \$358.200.00 | |
| 2875 | 19/01/2023 | LIBRO LOS SONIDOS DE LOS ANIMALES | UNIDAD | 346 | \$2.786.00 | \$963.956.00 | |
| 1706 | #N/A | PIZARRITA | UNIDAD | 380 | \$350.00 | \$133.000.00 | |
| 1681 | #N/A | ENCAJADO PLANO DE 3 PIEZAS | UNIDAD | 773 | \$729.38 | \$563.808.16 | |
| 2559 | 14/06/2023 | PELOTA SUAVE P/ BEBE | UNIDAD | 2921 | \$238.00 | \$695.198.00 | |
| 3043 | 03/05/2023 | PELOTAS DE AIRE 8.5 | UNIDAD | 2921 | \$90.00 | \$262.890.00 | |
| 3044 | 06/06/2023 | SET DE 2 MASILLAS | UNIDAD | 2921 | \$183.00 | \$534.543.00 | |
| 3076 | 01/08/2023 | CARRITOS DE METAL | UNIDAD | 2921 | \$160.00 | \$467.360.00 | |
| 216 | 19/12/2023 | LIBROS DE CUENTOS DE TELA | UNIDAD | 5600 | \$574.97 | \$3.219.820.93 | |

SUB TOTAL RD\$ \$15.593.713.97

REMOZAMIENTO

| IdProd | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|----------|--------|------------|----------------|----------------|-------------------|
|--------|----------|--------|------------|----------------|----------------|-------------------|

| | | | | | | | |
|------|-----|--------------------------------------|-------|----|-------------|--------------|--|
| 2702 | N/A | LAMINADO DE SEGURIDAD PARA CRISTALES | ROLLO | 44 | \$21.830.00 | \$960.520.00 | |
|------|-----|--------------------------------------|-------|----|-------------|--------------|--|

SUB TOTAL RD\$ \$960.520.00

SALUD

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|-----|---|--------|------------|----------------|----------------|-------------------|
| 2678 | N/A | SUTURA DE SEDA 2-0 AGUAJA CURVA CORTANTE 3/8 26MM 45 CM (CJA. 36/1) | CAJA | 1 | \$50.40 | \$50.40 | |
| 2671 | N/A | ANTIGRIPAL JARABE 120ML | UNIDAD | 2 | \$21.96 | \$43.92 | 01/02/2025 |
| 2671 | N/A | ANTIGRIPAL JARABE 120ML | UNIDAD | 2 | \$21.96 | \$43.92 | 26/06/2026 |
| 2676 | N/A | SULFADIAZINA ARGENTICA AL 1% CREMA 30GR | UNIDAD | 2 | \$54.00 | \$108.00 | |
| 2397 | N/A | ESPRADRAPO/ZO 3" X 10YDS (CAJA 4/1) | CAJA | 3 | \$2.200.00 | \$6.600.00 | |
| 2393 | N/A | VENDAS DE TELA ADHESIVAS TAMAÑOS VARIOS (CURITAS) | CAJA | 4 | \$318.60 | \$1.274.40 | |
| 2667 | N/A | ACETAMINOFEN TABLETAS 500MG | UNIDAD | 6 | \$0.72 | \$4.32 | 24/04/2025 |
| 2677 | N/A | PAPEL P/ CAMILLA | ROLLO | 9 | \$119.99 | \$1.079.91 | |
| 735 | N/A | BOLSA DE HIELO PEDIATRICO | UNIDAD | 12 | \$514.19 | \$6.170.34 | |
| 1600 | N/A | GLUCONATO DE CLORHEXIDINA AL 0.5% (JABON DESINFECT) GL | GALON | 12 | \$836.00 | \$10.031.97 | |
| 1601 | N/A | SOBRES DE REHIDRATAACION ORAL | UNIDAD | 12 | \$17.45 | \$209.35 | 30/03/2026 |
| 2673 | N/A | BETAMETASONA AL 0.1% CREMA 15GR | UNIDAD | 17 | \$48.00 | \$816.00 | 01/02/2025 |
| 2668 | N/A | ACIDO MEFENAMICO TABLETAS 500MG | UNIDAD | 20 | \$1.25 | \$25.00 | 24/05/2024 |

| | | | | | | | |
|------|------------|---------------------------------|--------|-----|------------|---------------------|------------|
| 1596 | 23/11/2023 | ACETAMINOFEN PEDIATRICO (120ML) | UNIDAD | 25 | \$215.49 | \$5.387.20 | 01/02/2025 |
| 2675 | N/A | IBUPROFENO TABLETAS 600MG | UNIDAD | 100 | \$0.91 | \$91.00 | |
| 2670 | 16/02/2023 | AGUA OXIGENADA AL 3% | GALON | 114 | \$183.60 | \$20.930.40 | |
| 842 | 07/12/2023 | ESTETOSCOPIO | UNIDAD | 195 | \$1.020.01 | \$198.901.37 | |
| 1596 | 23/11/2023 | ACETAMINOFEN PEDIATRICO (120ML) | UNIDAD | 196 | \$215.49 | \$42.235.62 | 03/08/2025 |

SUB TOTAL RD\$ \$294.003.12

SANITIZACION

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|---|---------|------------|----------------|--------------------|-------------------|
| 991 | N/A | SERVILLETAS DE MANO P/ DISPENSADOR (PAQ. 6/1) | PAQUETE | 1 | \$94.40 | \$94.40 | |
| 1839 | N/A | KIT DE ALFOMBRA DE SANITIZACION CON METAL | UNIDAD | 3 | \$1.888.00 | \$5.664.00 | |
| 148 | N/A | DETERGENTE EN POLVO (ACE) | LIBRA | 6 | \$421.17 | \$2.527.04 | |
| 1626 | N/A | KIT DE ALFOMBRA DE SANITIZACION MARRON | UNIDAD | 7 | \$0.00 | \$0.00 | |
| 1836 | N/A | KIT DE ALFOMBRA DE SANITIZACION NEGRA | UNIDAD | 8 | \$0.00 | \$0.00 | |
| 1837 | N/A | KIT DE ALFOMBRA DE SANITIZACION GRIS | UNIDAD | 10 | \$0.00 | \$0.00 | |
| 1983 | 13/01/2023 | PAPEL HIGIENICO (FARDO 12/1) | FARDO | 14 | \$1.101.45 | \$15.420.36 | |

| | | | | | | | |
|------|------------|----------------------------------|---------|-----|------------|---------------------|--|
| 400 | N/A | CEPILLO TIPO PLANCHA | UNIDAD | 16 | \$48.67 | \$778.72 | |
| 3154 | 20/12/2023 | SAL TIPO MONTON (SACO 40 LB) | SACO | 20 | \$2.328.15 | \$46.563.00 | |
| 2728 | 14/12/2022 | PAPEL HIGIENICO 4/1 | FARDO | 32 | \$932.66 | \$29.845.13 | |
| 175 | N/A | FUNDAS PLASTICAS 4GL (25/1) | PAQUETE | 33 | \$153.35 | \$5.060.70 | |
| 2255 | N/A | LIMPIADOR DE INODORO 250ML | UNIDAD | 44 | \$131.12 | \$5.769.46 | |
| 3113 | 12/10/2023 | DISPENSADOR DE AMBIENTADOR 6OZ | UNIDAD | 89 | \$1.004.48 | \$89.398.28 | |
| 598 | 23/01/2024 | RECOGEDOR DE BASURA | UNIDAD | 119 | \$111.66 | \$13.287.99 | |
| 1798 | N/A | LIMPIADOR DE VIDRIO/CRISTAL (GL) | GALON | 150 | \$110.81 | \$16.621.36 | |
| 3111 | 12/10/2023 | DISPENSADOR GEL DE MANOS 15 ONZ | UNIDAD | 165 | \$1.138.70 | \$187.885.50 | |
| 307 | 23/01/2024 | SUAPER DE ALGODON NO. 32 | UNIDAD | 288 | \$130.86 | \$37.687.42 | |
| 2287 | 14/12/2022 | ROLLO PAPEL TOALLA (PAQ. 6/1) | PAQUETE | 297 | \$1.831.13 | \$543.846.16 | |

| | |
|-----------------------|-----------------------|
| SUB TOTAL RD\$ | \$1.000.449.51 |
|-----------------------|-----------------------|

SERVICIOS

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|-----------------------------------|--------|------------|----------------|--------------------|-------------------|
| 3057 | 05/07/2023 | NEUMATICO DELANTERO (MOTOCICLETA) | UNIDAD | 7 | \$2.800.00 | \$19.599.99 | |
| 3058 | 05/07/2023 | NEUMATICO TRASERO (MOTOCICLETA) | UNIDAD | 7 | \$4.800.00 | \$33.600.03 | |

SUB TOTAL RD\$ \$53.200.02

ALIMENTOS

| IdProd | | Producto | Unidad | Existencia | Costo Promedio | Valor Promedio | Fecha Vencimiento |
|--------|------------|------------------------------|---------|------------|----------------|----------------|-------------------|
| 1813 | 20/10/2023 | PASTAS ALIMENTICIAS (1LB) | PAQUETE | 29 | \$31.13 | \$902.73 | 26/07/2024 |
| 1942 | 29/11/2022 | NECTAR DE FRUTAS UHT (200ML) | UNIDAD | 44 | \$18.59 | \$818.09 | 01/03/2024 |
| 2401 | 22/03/2023 | BOLSA DE TE (CJS. 10-20/1) | CAJA | 153 | \$658.13 | \$100.694.40 | 24/01/2024 |
| 91 | 29/11/2022 | BIZCOCHOS | UNIDAD | 177 | \$10.08 | \$1.784.65 | 20/12/2023 |

SUB TOTAL RD\$ \$104.199.87

TOTAL GRAL DE INVENTARIO EN RD\$ \$341.039.853.70

Giulio A. Rodriguez

Giulio Armando Rodriguez
Encargado de la Division de Almacen

<http://www.inaipi.gob.do>
Tel: (809) 545-5147 ext. 1319
Cel: (829) 292-2704
Cel. 829-939-4503

**Instituto Nacional de Atención Integral
a la Primera Infancia**
Ave. Bolivar esq. Nicolás de Bari No. 61,
Sector La Esperilla, D.N.

