

Inventario Almacén Principal INAIPI Cuarto Trimestre (Octubre - Diciembre) 2024						
Periodo de adquisición	Fecha de Registro	Código Institucional	Descripción del Activo	Existencia	Costo Promedio	Costo Total
2024/12/26	2024/12/26	2333	FILTRO DE ACEITE P/ TOYOTA HYLUX 2018	4.00	\$ 249.99	\$ 999.97
2024/12/26	2024/12/26	2348	FILTRO DE AIRE P/ TOYOTA HYLUX 2018	7.00	\$ 295.00	\$ 2,065.00
2024/12/17	2024/12/17	3735	GLOBOS NO. 9 PAQ 144/1	326.00	\$ 397.26	\$ 129,506.37
2024/12/17	2024/12/17	3736	PINTURA EN BARRA 6/1	652.00	\$ 468.64	\$ 306,205.28
2024/12/17	2024/12/17	592	GEL ANTIBACTERIAL (GL)	448.00	\$ 568.48	\$ 254,679.04
2024/12/10	2024/12/10	3052	AMBIENTADOR EN AEROSOL (8OZ)	2,036.00	\$ 158.56	\$ 322,829.06
2024/12/10	2024/12/10	3242	ESPEJOS PLASTICOS 20x14	4,568.00	\$ 492.00	\$ 2,247,457.00
2024/12/5	2024/12/5	2302	ACEITE TRANSMISION AUTOMATICA (1/4GL)	65.00	\$ 372.88	\$ 24,237.20
2024/12/4	2024/12/4	2321	FILTRO ACEITE P/ MAZDA BT50 2017 Y 2018	2.00	\$ 1,299.99	\$ 2,599.99
2024/12/4	2024/12/4	2320	FILTRO GASOIL P/ MAZDA BT50 2017 Y 2018	12.00	\$ 1,400.00	\$ 16,799.99
2024/12/4	2024/12/4	2317	FILTRO GASOIL P/ MAZDA BT50 2014	8.00	\$ 1,600.00	\$ 12,799.98
2024/12/3	2024/12/3	98	BRILLO GORDO ACERO INOXIDABLE	6,108.00	\$ 60.55	\$ 369,818.60
2024/12/3	2024/12/3	3543	BRILLO FINO 12/1	1,622.00	\$ 64.90	\$ 105,267.80
2024/12/3	2024/12/3	1798	LIMPIADOR DE VIDRIO/CRISTAL (GL)	151.00	\$ 110.81	\$ 16,732.17
2024/12/3	2024/12/3	157	ESCOBILLA PARA LIMPIAR LOS INODOROS	1,175.00	\$ 118.60	\$ 139,349.24
2024/12/3	2024/12/3	137	CUBETAS 19LT P/ AGUA	4.00	\$ 224.20	\$ 896.80
2024/11/28	2024/11/28	177	FUNDAS PLASTICAS 30GL (10/1)	1,731.00	\$ 25.63	\$ 44,372.32
2024/11/28	2024/11/28	1976	COLORO (GL)	8,282.00	\$ 69.48	\$ 575,462.33
2024/11/28	2024/11/28	221	LIMPIADOR LIQUIDO DE INODOROS LT	39.00	\$ 109.65	\$ 4,276.41
2024/11/28	2024/11/28	146	DESGRASANTE (GL)	115.00	\$ 205.21	\$ 23,599.23
2024/11/28	2024/11/28	998	LIMPIADOR LIQUIDO DE INODOROS GL	201.00	\$ 232.88	\$ 46,809.61
2024/11/28	2024/11/28	1838	ALCOHOL (GL)	4,228.00	\$ 719.66	\$ 3,042,714.79
2024/11/26	2024/11/26	1203	EXTENSORES P/ PORTA ROLO	29.00	\$ 478.77	\$ 13,884.25
2024/11/21	2024/11/21	194	INDIVIDUALES DE MESAS	12.00	\$ 57.82	\$ 693.88
2024/11/21	2024/11/21	96	BOTELLON DE AGUA	173.00	\$ 59.51	\$ 10,294.73
2024/11/21	2024/11/21	3248	CAMARA DE VIDEO	51.00	\$ 50,389.84	\$ 2,569,881.59
2024/11/20	2024/11/20	212	FOAMI COLORES VARIADOS	27.00	\$ 47.05	\$ 1,270.38
2024/11/20	2024/11/20	995	CEPILLOS DE DIENTES P/ NIÑOS 1 A 5 AÑOS	48,737.00	\$ 126.47	\$ 6,163,946.86
2024/11/19	2024/11/19	1971	FUNDAS PLASTICAS NEGRAS 4GL (PAQ. 25/1)	6,548.00	\$ 35.13	\$ 230,025.48
2024/11/19	2024/11/19	990	DESINFECTANTE (GL)	4,432.00	\$ 100.28	\$ 444,445.79
2024/11/19	2024/11/19	799	LAVAPLATOS EN CREMA	1,880.00	\$ 103.61	\$ 194,791.60
2024/11/19	2024/11/19	2355	BANDAS DE FRENOS P/ TOYOTA HYLUX 2018 (2 JUEGOS DELANTEROS Y TRAS	1.00	\$ 3,449.99	\$ 3,449.99
2024/11/14	2024/11/14	3713	GOMA 265/60R18	52.00	\$ 11,546.35	\$ 600,410.20
2024/11/13	2024/11/13	350	BEBEDEROS	161.00	\$ 13,444.24	\$ 2,164,522.79
2024/11/12	2024/11/12	2704	CUCHARAS DE MESA	2,301.00	\$ 133.16	\$ 306,401.28
2024/11/12	2024/11/12	800	CUCHILLOS DE MESA	3,808.00	\$ 156.89	\$ 597,438.81
2024/11/12	2024/11/12	3716	GOMA 195/R14C	30.00	\$ 8,686.56	\$ 260,596.67
2024/11/12	2024/11/12	1444	GOMA 245/70/R16	4.00	\$ 9,406.38	\$ 37,625.52
2024/11/12	2024/11/12	1445	GOMA 265/65R17	70.00	\$ 10,804.25	\$ 756,297.15
2024/11/12	2024/11/12	3715	GOMA 700/R16	20.00	\$ 12,607.75	\$ 252,155.00
2024/11/12	2024/11/12	1436	GOMA 275/55R20	12.00	\$ 13,091.63	\$ 157,099.50
2024/11/12	2024/11/12	3714	GOMA 215/75R17	24.00	\$ 18,478.25	\$ 443,478.00
2024/11/8	2024/11/8	2316	FILTRO AIRE P/ MAZDA BT50 2014	6.00	\$ 1,900.00	\$ 11,400.00
2024/11/8	2024/11/8	2322	FILTRO AIRE P/ FORD EXPLORER 2015	6.00	\$ 2,100.00	\$ 12,599.99
2024/11/6	2024/11/6	3729	SET POMPONES DE 3	1,515.00	\$ 190.00	\$ 287,855.00
2024/11/6	2024/11/6	3726	SET DE TORNILLO Y TUERCA PAQ 20/1	152.00	\$ 249.99	\$ 37,999.00
2024/11/6	2024/11/6	3725	CORDONES PARA ENSARTAR	1,515.00	\$ 347.64	\$ 526,674.00
2024/11/6	2024/11/6	3077	MARACAS DE MADERA	3,212.00	\$ 729.12	\$ 2,341,928.35
2024/11/6	2024/11/6	3730	LIBRO CUENTO INFANTIL EN TELA	1,515.00	\$ 838.60	\$ 1,270,479.00
2024/11/6	2024/11/6	3731	SET DE CUENCAS EN MADERA	77.00	\$ 2,100.00	\$ 161,700.00
2024/11/4	2024/11/4	3250	CINTA ADHESIVA DOBLE CARA ALTA ADHESION	4.00	\$ 354.00	\$ 1,416.00
2024/10/31	2024/10/31	2360	BANDAS DE FRENOS P/ NISSAN FRONTIER 2017 (6 JUEGOS DELANTEROS Y TR	3.00	\$ 2,850.00	\$ 8,549.99
2024/10/29	2024/10/29	722	COLCHONETAS P/ NIÑOS	350.00	\$ 1,539.74	\$ 538,909.89
2024/10/17	2024/10/17	2456	ESTANTERIA METALICA DE 5 TRAMOS CON CAP. 800KG	116.00	\$ 10,904.49	\$ 1,264,920.52
2024/10/17	2024/10/17	3712	SERVICIOS PROFESIONALES	1.00	\$ 232,082.00	\$ 232,082.00
2024/10/16	2024/10/16	3358	CAJAS PLASTICA CON TAPA	4,931.00	\$ 1,416.00	\$ 6,982,296.00
2024/10/15	2024/10/15	3662	CREMA DE USO TOPICO PARA IRRITACIONES DEL PAÑAL (BALSAMIN)	468.00	\$ 337.50	\$ 157,950.00
2024/10/15	2024/10/15	3705	BASE PARA 4 BATERIAS DE INVERSOR	21.00	\$ 5,900.00	\$ 123,900.00
2024/10/15	2024/10/15	3176	BATERIA DE GELATINA LIBRE DE MANTENIMIENTO PARA INVERSOR	68.00	\$ 11,477.27	\$ 780,454.36
2024/10/11	2024/10/11	458	BANDAS DE GOMA (100/1)	1,954.00	\$ 26.73	\$ 52,238.39
2024/10/11	2024/10/11	3591	EGA BLANCA 4 ONZ	110.00	\$ 40.12	\$ 4,413.00
2024/10/11	2024/10/11	3596	PEGAMENTO LIQUIDO 8OZ	1,574.00	\$ 73.16	\$ 115,153.84
2024/10/11	2024/10/11	3599	PEGAMENTO EN BARRA 21 GRS	2,383.00	\$ 82.60	\$ 196,835.80
2024/10/11	2024/10/11	511	GANCHO MACHO Y HEMBRA (50/1)	82.00	\$ 89.05	\$ 7,302.48
2024/10/11	2024/10/11	1112	SILICON LIQUIDO (FCO. 250GR)	1,598.00	\$ 112.30	\$ 179,459.95
2024/10/11	2024/10/11	3590	PEGAMENTO EN EGA TRANSPARENTE 8 ONZ	329.00	\$ 115.64	\$ 38,045.56
2024/10/11	2024/10/11	3598	PEGAMENTO EN BARRA 40 GRS	135.00	\$ 126.26	\$ 17,045.00
2024/10/11	2024/10/11	490	CARPETAS DE 1"	200.00	\$ 128.36	\$ 25,672.81
2024/10/11	2024/10/11	491	CARPETAS DE 2"	1,161.00	\$ 168.95	\$ 196,146.89
2024/10/11	2024/10/11	3595	CINTA PEGANTE DOBLE CARA 10MM	477.00	\$ 207.68	\$ 99,063.36
2024/10/11	2024/10/11	492	CARPETAS DE 3"	954.00	\$ 238.93	\$ 227,937.65
2024/10/11	2024/10/11	3208	CARPETA DE 4	729.00	\$ 449.97	\$ 328,028.13
2024/10/11	2024/10/11	3592	LABEL 1X4 PAQ 100/1	49.00	\$ 929.84	\$ 45,562.00
2024/10/11	2024/10/11	3597	LANYARDS P/ CARNET AZUL (PAQ 50/1)	8.00	\$ 988.88	\$ 7,911.00
2024/10/10	2024/10/10	363	ENCAJADOS TRIPLE DE MADERA	260.00	\$ 921.37	\$ 239,556.20
2024/10/10	2024/10/10	1696	CAMIONES DE CONSTRUCCION (4/1)	2.00	\$ 1,450.00	\$ 2,900.00
2024/10/8	2024/10/8	3688	BOTELLA P/ RECOLECCION DE LECHE	49.00	\$ 1,556.42	\$ 76,264.58
2024/10/8	2024/10/8	3694	BOLSAS DE ALMACENAMIENTO DE LECHE MATERNA	98.00	\$ 2,559.42	\$ 250,823.16
2024/10/8	2024/10/8	3697	BLOQUE DE HIELO	148.00	\$ 2,747.04	\$ 406,561.92
2024/10/8	2024/10/8	3691	NEVERA PORTATIL	150.00	\$ 2,947.64	\$ 442,146.00
2024/10/8	2024/10/8	3702	KIT EXTRACTOR DE LECHE	99.00	\$ 3,294.56	\$ 326,161.44
2024/10/1	2024/10/1	480	BANDERITAS ADHESIVAS (5/1)	1,365.00	\$ 117.52	\$ 160,411.90
2024/10/1	2024/10/1	422	FOLDER 8.5 x 11 (100/1)	1,435.00	\$ 166.93	\$ 239,551.18
2024/10/1	2024/10/1	3602	FOLDER PARTITIONS 8.5 X 11	150.00	\$ 217.00	\$ 32,550.00
2024/10/1	2024/10/1	520	LIBRO RECORD 300 PAGINAS	221.00	\$ 230.19	\$ 50,872.64

2024/10/1	2024/10/1	2673	BETAMETASONA AL 0.1% CREMA 15GR	578.00	\$ 254.33	\$ 147,003.04
2024/10/1	2024/10/1	2673	BETAMETASONA AL 0.1% CREMA 15GR	642.00	\$ 254.33	\$ 163,280.19
2024/10/1	2024/10/1	2488	SOBRES MANILA 9 X 12	7.00	\$ 1,985.57	\$ 13,898.97
2024/10/1	2024/10/1	3120	FOLDER TIPO BOLSILLO 8.5 X11	126.00	\$ 2,415.19	\$ 304,313.94
2024/10/1	2024/10/1	3134	FOLDER PENDAFLEX 8.5 X 13	50.00	\$ 2,681.18	\$ 134,058.75
2024/9/18	2024/9/18	3586	BISAGRA TIPO PERNO SOLDABLE DE 2" (DE HIERRO)	40.00	\$ 38.95	\$ 1,558.00
2024/9/18	2024/9/18	3587	BISAGRA TUBULAR SOLDABLE DE ACERO 3/8"	94.00	\$ 177.00	\$ 16,638.00
2024/9/18	2024/9/18	3588	BISAGRA TUBULAR SOLDABLE DE ACERO 1/2"	96.00	\$ 188.80	\$ 18,124.80
2024/9/18	2024/9/18	3589	BISAGRA TUBULAR SOLDABLE DE ACERO 3/4"	100.00	\$ 200.60	\$ 20,060.00
2024/9/18	2024/9/18	3576	LLAVIN CIEGO	500.00	\$ 472.00	\$ 236,000.00
2024/9/18	2024/9/18	3593	LLAVIN T/ PALANCA CON SEGUROS Y LLAVES	416.00	\$ 1,534.00	\$ 638,144.00
2024/9/17	2024/9/17	3619	PINZA / ALICATE DE PRESION (JUEGO 3/1)	8.00	\$ 725.70	\$ 5,805.60
2024/9/16	2024/9/16	2808	LIAJ NO. 100 (MADERA)	60.00	\$ 44.84	\$ 2,690.40
2024/9/16	2024/9/16	1966	LIAJ NO. 120 (MADERA)	50.00	\$ 51.33	\$ 2,566.50
2024/9/16	2024/9/16	1917	ESPATULA DE METAL C/ MANGO PLASTICO 3"	15.00	\$ 159.83	\$ 2,397.47
2024/9/16	2024/9/16	3616	LAMPARA LED 6W	70.00	\$ 165.20	\$ 11,564.00
2024/9/16	2024/9/16	3615	LAMPARA LED 9W	45.00	\$ 413.00	\$ 18,585.00
2024/9/16	2024/9/16	3618	LAMPARA OJO DE BUEY 3V T/LED	85.00	\$ 454.30	\$ 38,615.50
2024/9/16	2024/9/16	3617	LAMPARA LED 36W	3.00	\$ 2,837.90	\$ 8,513.70
2024/9/11	2024/9/11	3657	BATERIA PARA MOTHERBOA	480.00	\$ 88.50	\$ 42,480.00
2024/9/11	2024/9/11	3658	PATCH CABLE CAT6 7FT	336.00	\$ 514.48	\$ 172,865.28
2024/9/11	2024/9/11	3634	LIMPIADOR DIELECTRICO	50.00	\$ 659.62	\$ 32,981.00
2024/9/11	2024/9/11	3660	TARJETA WIFI EXPRESS C/ ANTENA	98.00	\$ 1,416.00	\$ 138,768.00
2024/9/11	2024/9/11	3620	MEZCLADORA CON MANGUERA RETRACTIL	156.00	\$ 4,425.00	\$ 690,300.00
2024/9/11	2024/9/11	3642	TALADRO MARTILLO INALAMBRIICO C/ CARGADOR Y BATERIA	3.00	\$ 12,146.92	\$ 36,440.76
2024/9/4	2024/9/4	3628	CONECTORES RJ45	688.00	\$ 8.26	\$ 5,682.88
2024/9/4	2024/9/4	3639	TERMINAL RJ45	2,820.00	\$ 10.62	\$ 29,948.40
2024/9/4	2024/9/4	3633	BROCHAS	12.00	\$ 35.40	\$ 424.80
2024/9/4	2024/9/4	3626	FACE PLACE	40.00	\$ 53.10	\$ 2,124.00
2024/9/4	2024/9/4	3629	CANALETA 3/4	175.00	\$ 61.36	\$ 10,738.00
2024/9/4	2024/9/4	3640	PAQUETES DE KEYSTONE JACK CAT6	1,499.00	\$ 139.24	\$ 208,720.76
2024/9/4	2024/9/4	3654	POWER CORD	100.00	\$ 140.42	\$ 14,042.00
2024/9/4	2024/9/4	3630	CANALETA 1/2	73.00	\$ 304.44	\$ 22,224.12
2024/9/4	2024/9/4	3659	PATCH CABLE CAT6 3FT	234.00	\$ 306.80	\$ 71,791.20
2024/9/4	2024/9/4	3645	ESTANO	7.00	\$ 339.84	\$ 2,378.88
2024/9/4	2024/9/4	3625	MINI JACK	26.00	\$ 348.10	\$ 9,050.60
2024/9/4	2024/9/4	3646	SOLDADOR	7.00	\$ 441.32	\$ 3,089.24
2024/9/4	2024/9/4	3644	PASTA TERMICA	15.00	\$ 493.24	\$ 7,398.60
2024/9/4	2024/9/4	3655	KIT LIMPIADOR DE PANTALLA DIGITAL	13.00	\$ 598.26	\$ 7,777.38
2024/9/4	2024/9/4	3636	LIMPIADOR DE TECLADO	45.00	\$ 618.32	\$ 27,824.40
2024/9/4	2024/9/4	3635	GAS PRESURIZADO	44.00	\$ 659.62	\$ 29,023.28
2024/9/4	2024/9/4	3651	KIT DESTORNILLADORES 10-15 PIEZAS	5.00	\$ 814.20	\$ 4,071.00
2024/9/4	2024/9/4	3653	ADAPTADOR DE VGA A HDMI	45.00	\$ 1,132.80	\$ 50,976.00
2024/9/4	2024/9/4	3627	CRIMP TOOL RJ45	5.00	\$ 1,531.64	\$ 7,658.20
2024/9/4	2024/9/4	3656	SWITCH DE 8 PUERTOS	11.00	\$ 1,722.80	\$ 18,950.80
2024/9/4	2024/9/4	3638	GUANTES DIELECTRICO	7.00	\$ 1,823.10	\$ 12,761.70
2024/9/4	2024/9/4	3647	PISTOLA DE CALOR	7.00	\$ 2,586.56	\$ 18,105.92
2024/9/4	2024/9/4	3652	CARGADOR DE BATERIA UPS	2.00	\$ 3,511.68	\$ 7,023.36
2024/9/4	2024/9/4	3641	KIT PROBADOR DE RED	4.00	\$ 3,719.36	\$ 14,877.44
2024/9/4	2024/9/4	3649	ESTACION DE ACOPLAMIENTO DE M2 A USB	4.00	\$ 5,254.54	\$ 21,018.16
2024/9/4	2024/9/4	3637	KIT DESTORNILLADOR ELECTRICO 130 + PIEZAS	3.00	\$ 5,470.48	\$ 16,411.44
2024/9/4	2024/9/4	3648	ESTACION DE ACOPLAMIENTO SSD A USB	4.00	\$ 6,124.20	\$ 24,496.80
2024/9/4	2024/9/4	3632	SOPLADORA ASPIRADORA ALAMBRIICA E INALAMBRIICA	4.00	\$ 6,736.62	\$ 26,946.48
2024/9/4	2024/9/4	3624	CAMARA DE SEGURIDAD CON AUDIO	3.00	\$ 10,411.14	\$ 31,233.42
2024/9/4	2024/9/4	3643	TALADRO INALAMBRIICO	4.00	\$ 11,677.28	\$ 46,709.12
2024/8/29	2024/8/29	3623	T-SHIRT ADULTO AZUL MARINO (SIZE VARIOS)	4,797.00	\$ 265.95	\$ 1,275,754.91
2024/8/29	2024/8/29	3542	JABON ANTISEPTICO 200 ML	282.00	\$ 767.00	\$ 216,294.00
2024/8/27	2024/8/27	3545	SUAPER DE ALGODON NO. 40	2,348.00	\$ 129.80	\$ 304,770.40
2024/8/27	2024/8/27	3544	ESCOBILLON	144.00	\$ 244.83	\$ 35,254.80
2024/8/27	2024/8/27	3661	SULFADIAZINA DE PLATA 1% CREMA (FRASCO 400G)	293.00	\$ 1,818.75	\$ 532,893.75
2024/8/20	2024/8/20	3581	ABRAZADERA GALVANIZADA DE 1"	90.00	\$ 5.90	\$ 531.00
2024/8/20	2024/8/20	3583	ABRAZADERA GALVANIZADA DE 1-1/2"	100.00	\$ 14.16	\$ 1,416.00
2024/8/20	2024/8/20	3582	ABRAZADERA GALVANIZADA DE 2"	100.00	\$ 17.70	\$ 1,770.00
2024/8/20	2024/8/20	3585	BISAGRA TIPO PERNO SOLDABLE DE 3" (DE HIERRO)	38.00	\$ 40.13	\$ 1,524.75
2024/8/20	2024/8/20	3584	BISAGRA TIPO PERNO SOLDABLE DE 4" (DE HIERRO)	35.00	\$ 44.85	\$ 1,569.75
2024/8/20	2024/8/20	3580	BISAGRA INVISIBLE DE PRESION P/GABINETE	80.00	\$ 70.80	\$ 5,664.00
2024/8/20	2024/8/20	3575	CERRADURA P/GAVETA	50.00	\$ 129.80	\$ 6,490.00
2024/8/20	2024/8/20	3578	FELPAS P/PUERTAS	6.00	\$ 147.50	\$ 885.00
2024/8/20	2024/8/20	3574	CERRADURA DOBLE PUÑO (ACERO INOXIDABLE)	46.00	\$ 354.00	\$ 16,284.00
2024/8/20	2024/8/20	3577	CERRADURA P/PUERTA ENROLLABLE	48.00	\$ 531.00	\$ 25,488.00
2024/8/20	2024/8/20	3579	CERRADURA DE SOBREPONER DOBLE CERROJO	27.00	\$ 1,357.00	\$ 36,639.00
2024/8/14	2024/8/14	3564	GUANTES DE HULE PARA LIMPIEZA	200.00	\$ 71.98	\$ 14,396.00
2024/8/14	2024/8/14	3560	MULETAS PEDIATRICAS	4.00	\$ 1,062.00	\$ 4,248.00
2024/8/14	2024/8/14	3734	DISPENSADOR P/ JABON LIQUIDO 1000 ML	348.00	\$ 1,091.50	\$ 379,842.00
2024/8/13	2024/8/13	1987	VASOS DESECHABLES 7OZ (PAQ. 50/1)	11.00	\$ 55.46	\$ 610.06
2024/8/13	2024/8/13	183	GUANTES DE JARDINERIA	90.00	\$ 139.25	\$ 12,532.50
2024/8/13	2024/8/13	3573	BOLSA DE LIMPIEZA P/ARIE ACONDICIONADO	15.00	\$ 2,826.89	\$ 42,403.36
2024/8/13	2024/8/13	3727	HIDROLAVADORA ELECTRICA 1800 PSI	5.00	\$ 8,910.00	\$ 44,550.01
2024/8/6	2024/8/6	3556	DISCO ESTADO SOLIDO SSD 480GB	273.00	\$ 2,596.00	\$ 708,708.00
2024/7/31	2024/7/31	3285	HILO DE LANA COLORES SURTIDOS (PAQ. 20/1)	5,812.00	\$ 765.82	\$ 4,450,946.26
2024/7/31	2024/7/31	3294	PANDERO EN MADERA (DIAMETRO 30 CM)	495.00	\$ 795.32	\$ 393,683.40
2024/7/31	2024/7/31	3301	PINTURA GRIS ANTICORROSIVA EPOXICA	12.00	\$ 849.60	\$ 10,195.20
2024/7/31	2024/7/31	3452	DISPENSADOR DE BEBIDA EN ACRILICO (6 LITROS)	10.00	\$ 2,138.63	\$ 21,386.30
2024/7/30	2024/7/30	41	VINAGRE DE FRUTAS (GL)	5.00	\$ 191.62	\$ 958.11
2024/7/30	2024/7/30	3557	SILLA DE RUEDA ESTANDAR INFANTIL	19.00	\$ 13,570.00	\$ 257,830.00
2024/7/29	2024/7/29	3550	ESCANER DE ESCRITORIO C/ KIT DE SUSTITUCION DE RODILLO 4/1	10.00	\$ 46,479.58	\$ 464,795.81
2024/7/25	2024/7/25	3494	FILTRO SOLDABLE P/NEVERA PEQUEÑO 1/4 X 15GM	361.00	\$ 100.30	\$ 36,208.30
2024/7/25	2024/7/25	3493	FILTRO SOLDABLE P/NEVERA GRANDE 1/4 X 25GM	386.00	\$ 200.60	\$ 77,431.60
2024/7/25	2024/7/25	3492	REFRIGERANTE FREON R600A (LATA)	55.00	\$ 581.74	\$ 31,995.70
2024/7/25	2024/7/25	1563	MOTOVENTILADOR DEL CONDENSADOR	34.00	\$ 852.55	\$ 28,986.70
2024/7/25	2024/7/25	3210	CAPILAR DE FREEZER 032	9.00	\$ 2,006.00	\$ 18,054.00
2024/7/24	2024/7/24	3467	UPS CDP R-SMART-751	1,132.00	\$ 3,135.46	\$ 3,549,341.37
2024/7/23	2024/7/23	3548	CAJAS DE CABLE UTP CAT6	16.00	\$ 17,307.06	\$ 276,912.96
2024/7/16	2024/7/16	2799	TORNILLO DIABLITO 14X3	9.00	\$ 2.36	\$ 21.24
2024/7/16	2024/7/16	3531	TORNILLOS PARA DRYWALL	9,500.00	\$ 2.36	\$ 22,420.00

2024/7/16	2024/7/16	2413	PERNOS DE EXPANSION DE 3" C/ TUERCA NO. 14	300.00	\$ 22.42	\$ 6,726.00
2024/7/16	2024/7/16	3509	REDUCCION BUSHING HG 3/4" A 1/2"	100.00	\$ 34.22	\$ 3,422.00
2024/7/16	2024/7/16	3508	REDUCCION BUSHING HG 1" A 3/4"	99.00	\$ 35.40	\$ 3,504.60
2024/7/16	2024/7/16	3519	CURVA EMT 3/4 PULG	87.00	\$ 41.30	\$ 3,593.10
2024/7/16	2024/7/16	3528	SEGUETA P/ MARCO (ROJA)	98.00	\$ 41.30	\$ 4,047.40
2024/7/16	2024/7/16	3517	CONECTOR UF DE 3/4 PULG	93.00	\$ 51.92	\$ 4,828.56
2024/7/16	2024/7/16	3532	CINTA GRIS DE SELLADO DE HILO (PTFE)	300.00	\$ 53.10	\$ 15,930.00
2024/7/16	2024/7/16	3525	TAPE VERDE (50 YARDAS)	88.00	\$ 60.18	\$ 5,295.84
2024/7/16	2024/7/16	1056	CODO PVC 1 1/2" PRESION	81.00	\$ 68.44	\$ 5,543.64
2024/7/16	2024/7/16	3506	REDUCCION BUSHING HG 1 1/4" A 1"	100.00	\$ 81.42	\$ 8,142.00
2024/7/16	2024/7/16	3504	NIPLE GALVANIZADO 3/4" X 10"	98.00	\$ 82.60	\$ 8,094.80
2024/7/16	2024/7/16	3533	TORNILLO P/LAMINA METALICA 1PULG	300.00	\$ 82.60	\$ 24,780.00
2024/7/16	2024/7/16	3534	TORNILLO P/LAMINA METALICA 2 PULG	300.00	\$ 84.96	\$ 25,488.00
2024/7/16	2024/7/16	3507	REDUCCION BUSHING HG 1 1/2" A 1 1/4"	98.00	\$ 94.40	\$ 9,251.20
2024/7/16	2024/7/16	3518	CONECTOR UF DE 1 PULG	100.00	\$ 101.48	\$ 10,148.00
2024/7/16	2024/7/16	3529	TIEWRAP 12" (100/1)	88.00	\$ 106.20	\$ 9,345.60
2024/7/16	2024/7/16	2262	NIPLE GALVANIZADO 1/2 X 6	84.00	\$ 151.64	\$ 12,737.34
2024/7/16	2024/7/16	3530	ROLLO DE HILO NYLON	40.00	\$ 153.40	\$ 6,136.00
2024/7/16	2024/7/16	3514	CONECTOR LIQUID TIGH HERMETICO RECTO 1 1/2 PULG	98.00	\$ 153.40	\$ 15,033.20
2024/7/16	2024/7/16	3511	NIPLE DE UNION NPT 1/2 PULG	50.00	\$ 159.30	\$ 7,965.00
2024/7/16	2024/7/16	3512	NIPLE DE EXTENSOR NPT 1/2 PULG X 15MM (BRONCE)	50.00	\$ 206.50	\$ 10,325.00
2024/7/16	2024/7/16	3540	ALICATE ELECTRICO 7"	1.00	\$ 224.20	\$ 224.20
2024/7/16	2024/7/16	3516	CONECTOR LIQUID TIGH PLATICO RECTO 3/4 PULG	100.00	\$ 247.80	\$ 24,780.00
2024/7/16	2024/7/16	3541	JUEGO DE LLAVES AJUSTABLES	9.00	\$ 320.96	\$ 2,888.64
2024/7/16	2024/7/16	3505	NIPLE GALVANIZADO 1" X 12"	100.00	\$ 354.00	\$ 35,400.00
2024/7/16	2024/7/16	2261	NIPLE GALVANIZADO 1 1/2 X 12	100.00	\$ 377.01	\$ 37,701.00
2024/7/16	2024/7/16	3510	MANOMETRO DE PRESION P/ BOMBA DE CISTERNA	95.00	\$ 427.16	\$ 40,580.20
2024/7/16	2024/7/16	2126	LLAVE PARA TUBO STILSON 10"	30.00	\$ 441.91	\$ 13,257.30
2024/7/16	2024/7/16	3515	CONECTOR LIQUID TIGH PLATICO RECTO 1 1/2 PULG	96.00	\$ 483.80	\$ 46,444.80
2024/7/16	2024/7/16	3502	PINZA CANOGAS MIXTA P/LATA DE GAS AZUL	5.00	\$ 531.00	\$ 2,655.00
2024/7/16	2024/7/16	3501	PINZA CANOGAS MIXTA P/LATA DE GAS VERDE	5.00	\$ 531.00	\$ 2,655.00
2024/7/16	2024/7/16	2128	JUEGO DE 9 LLAVES ALLEN	30.00	\$ 582.92	\$ 17,487.60
2024/7/16	2024/7/16	3539	JUEGO DESTORNILLADORES DIELECTRICOS	17.00	\$ 631.89	\$ 10,742.13
2024/7/16	2024/7/16	3535	MARTILLO MANGO DE GOMA	1.00	\$ 651.36	\$ 651.36
2024/7/16	2024/7/16	3526	CLAVO TIPO PIN CON ARANDELA P/SHEETROCK (100/1)	18.00	\$ 1,475.00	\$ 26,550.00
2024/7/16	2024/7/16	1299	DOBLADOR DE TUBOS 1/2"	2.00	\$ 2,242.00	\$ 4,484.00
2024/7/16	2024/7/16	3513	CINTA GUIA P/ELECTRICISTA	8.00	\$ 2,242.00	\$ 17,936.00
2024/7/16	2024/7/16	3522	DOBLADOR DE TUBOS 3/4"	2.00	\$ 2,950.00	\$ 5,900.00
2024/7/16	2024/7/16	2142	JUEGO DE LLAVES DE 20 PIEZAS	22.00	\$ 3,071.54	\$ 67,573.88
2024/7/16	2024/7/16	3500	ANTORCHA P/SOLDAR DOBLE	6.00	\$ 3,304.00	\$ 19,824.00
2024/7/16	2024/7/16	3499	ANTORCHA P/SOLDAR SIMPLE	6.00	\$ 3,304.00	\$ 19,824.00
2024/7/16	2024/7/16	3503	CINTA P/ SONDEO DE PLOMERIA 1/2 PULG X 50 PIES	10.00	\$ 3,894.00	\$ 38,940.00
2024/7/16	2024/7/16	3536	ESCALERA 8 PIES TIPO TIJERA	5.00	\$ 12,576.44	\$ 62,882.20
2024/7/16	2024/7/16	3537	ESCALERA 10 PIES TIPO TIJERA	2.00	\$ 13,516.90	\$ 27,033.80
2024/7/16	2024/7/16	3468	MONITOR DE 42"	6.00	\$ 31,850.18	\$ 191,101.09
2024/7/16	2024/7/16	3524	KIT NOCK OUT MECANICO C/CHICHARA 1/2 A 2 PULG	1.00	\$ 35,400.00	\$ 35,400.00
2024/7/16	2024/7/16	2994	SUMINISTRO E INSTALACION DE AIRE ACONDICIONADO DE 12000 BTU	7.00	\$ 41,800.36	\$ 292,602.52
2024/7/16	2024/7/16	2993	SUMINISTRO E INSTALACION DE AIRE ACONDICIONADO DE 18,000 BTU	7.00	\$ 47,017.40	\$ 329,121.82
2024/7/16	2024/7/16	3470	PROYECTOR PORTABLE MULTIMEDIA C/ BULTO	46.00	\$ 62,226.05	\$ 2,862,398.25
2024/7/16	2024/7/16	3474	COMPUTADORA DELL/ OPTIPLEX 7010	7.00	\$ 85,250.00	\$ 596,750.00
2024/7/16	2024/7/16	3495	SUMINISTRO E INSTALACION DE AIRE ACONDICIONADO DE 36000 BTU	3.00	\$ 98,000.00	\$ 294,000.01
2024/7/11	2024/7/11	3419	NECTAR DE FRUTAS 200 ML (FTA)	28,985.00	\$ 20.75	\$ 601,542.75
2024/7/11	2024/7/11	3436	GALLETAS SALADA 12/1 (FTA)	1.00	\$ 56.58	\$ 56.58
2024/7/10	2024/7/10	3465	MOCHILA PARA LAPTOPS	34.00	\$ 782.65	\$ 26,610.24
2024/7/10	2024/7/10	3549	LECHE EN POLVO PAQ 6/1	7.00	\$ 4,170.00	\$ 29,190.00
2024/7/4	2024/7/4	3488	EXTINTOR 10 LBS	7.00	\$ 1,770.00	\$ 12,390.00
2024/7/3	2024/7/3	3485	KIT MOUSE Y TECLADO	99.00	\$ 871.00	\$ 86,229.00
2024/7/3	2024/7/3	3484	AUDICULARES USB H390	43.00	\$ 1,902.00	\$ 81,786.00
2024/7/3	2024/7/3	3486	PUNTERO LASER INALAMBRICO	19.00	\$ 1,969.00	\$ 37,411.00
2024/7/3	2024/7/3	3483	CAMARA WED LOGITECH C920	24.00	\$ 5,506.00	\$ 132,144.00
2024/7/2	2024/7/2	2238	ESQUINERO METALICO 10"	114.00	\$ 82.60	\$ 9,416.40
2024/7/2	2024/7/2	2522	ANGULAR 1 1/4 X 1/4 HN	50.00	\$ 2,133.54	\$ 106,676.75
2024/6/26	2024/6/26	3520	TUBO ELECTRICO PVC DE 1/2 X 19 PULG (SEMIPRESION)	290.00	\$ 171.10	\$ 49,619.00
2024/6/26	2024/6/26	3521	TUBO ELECTRICO PVC DE 3/4 X 19 PULG (SEMIPRESION)	300.00	\$ 194.70	\$ 58,410.00
2024/6/26	2024/6/26	891	TUBO EMT 3/4 X 10	221.00	\$ 368.16	\$ 81,363.36
2024/6/25	2024/6/25	3338	ESPARADRAPO (6/1)	341.00	\$ 890.00	\$ 303,491.00
2024/6/20	2024/6/20	3682	FORMULARIO DE AUTORIZACION FOTOS Y VIDEOS	58,000.00	\$ 1.42	\$ 82,128.00
2024/6/11	2024/6/11	3458	PLANCHA WAFFLES	1.00	\$ 2,704.80	\$ 2,704.80
2024/6/11	2024/6/11	3457	HORNO MICROONDAS 30 LIT	6.00	\$ 24,722.18	\$ 148,333.08
2024/6/5	2024/6/5	3461	TE DISTINTOS SABORES (20/1)	1,000.00	\$ 139.24	\$ 139,240.00
2024/6/3	2024/6/3	3172	MAICENA (425 GR)	157.00	\$ 176.70	\$ 27,741.31
2024/6/3	2024/6/3	2000	LENTEJAS (PAQ. 800GR)	337.00	\$ 177.21	\$ 59,729.27
2024/6/3	2024/6/3	2736	JAMON DE PAVO (PAQ. 4.5/1LB)	38.00	\$ 1,063.77	\$ 40,423.38
2024/5/31	2024/5/31	3423	AZUCAR CREMA 5/1 GR (FTA)	1.00	\$ 159.96	\$ 159.96
2024/5/23	2024/5/23	3449	SET DE CUCHARITAS DE CAFE 6/1	24.00	\$ 316.29	\$ 7,590.89
2024/5/23	2024/5/23	2520	ESCURRIDOR P/ PLATOS 2 NIVELES	8.00	\$ 1,914.84	\$ 15,318.71
2024/5/23	2024/5/23	3471	ACEITE LUBRICANTE 15W 40 (2.5 GALONES)	14.00	\$ 4,400.00	\$ 61,599.94
2024/5/23	2024/5/23	3202	MESA CAMBIADOR DE BEBE	1.00	\$ 13,393.00	\$ 13,393.00
2024/5/22	2024/5/22	3447	BOMBA DE AIRE CON MANGUERA, BOQUILLA Y AGUJAS DE METAL	200.00	\$ 392.94	\$ 78,588.00
2024/5/20	2024/5/20	3446	SEÑALETICA RECTANGULAR EN SINTRA (55 X 15 CM)	29.00	\$ 1,416.00	\$ 41,064.00
2024/5/16	2024/5/16	237	MANTA DE BEBE	1,250.00	\$ 151.04	\$ 188,800.05
2024/5/9	2024/5/9	3357	JARRA DE MEDIR 4 TAZA	127.00	\$ 566.40	\$ 71,932.80
2024/5/9	2024/5/9	3356	PILON DE MADERA MEDIANO	22.00	\$ 708.00	\$ 15,576.00
2024/5/9	2024/5/9	3559	ANDADOR PEDIATRICO	8.00	\$ 7,670.00	\$ 61,360.00
2024/5/8	2024/5/8	3374	TOALLITAS DESINFECTANTES	1,560.00	\$ 254.02	\$ 396,269.02
2024/5/7	2024/5/7	3364	CLAVO P/PISTOLA (TIPO L)	2,468.00	\$ 11.80	\$ 29,122.40
2024/5/7	2024/5/7	1877	SHORT CROSS TEE 2"	360.00	\$ 28.32	\$ 10,195.20
2024/5/7	2024/5/7	3365	LJIA DE AGUA NO. 360	59.00	\$ 37.76	\$ 2,227.84
2024/5/7	2024/5/7	3366	LJIA DE AGUA NO. 80	14.00	\$ 42.48	\$ 594.72
2024/5/7	2024/5/7	3367	LJIA DE AGUA MICROFINA 5 1/2 X 9	59.00	\$ 60.18	\$ 3,550.62
2024/5/7	2024/5/7	3368	MASILLA ACRILICA BLANCA (TUBO)	94.00	\$ 118.00	\$ 11,092.00
2024/5/7	2024/5/7	3372	ESPATULA P/ MASILLA DE 10 PULG	13.00	\$ 217.12	\$ 2,822.56
2024/5/7	2024/5/7	3369	SILICON POLIURETANO NEGRO (TUBO)	30.00	\$ 356.36	\$ 10,690.80
2024/5/7	2024/5/7	1872	PLAFON PLASTICO 2 X 4 (TIPO PVC)	584.00	\$ 359.90	\$ 210,181.60
2024/5/7	2024/5/7	2940	CARTUCHO FULMINANTE CALIBRE 27 (CAJA 100/1)	33.00	\$ 769.36	\$ 25,388.88

2024/5/7	2024/5/7	3370	MASILLA PARA SHEETROCK (CUBETA 5GLS)	54.00	\$ 1,766.46	\$ 95,388.84
2024/5/7	2024/5/7	2560	TONER W1360A NEGRO P/ IMPRESORA HP136A	23.00	\$ 3,781.91	\$ 86,983.86
2024/5/3	2024/5/3	210	BOLIGRAFOS AZULES (12/1)	401.00	\$ 20.44	\$ 8,195.49
2024/5/3	2024/5/3	503	CLIP BILLETRO 51mm (2") (12/1)	819.00	\$ 40.29	\$ 32,995.19
2024/5/3	2024/5/3	2740	SARDINAS EN SALSA DE TOMATE (LATA 15OZ)	1.00	\$ 96.37	\$ 96.37
2024/5/3	2024/5/3	2740	SARDINAS EN SALSA DE TOMATE (LATA 15OZ)	35.00	\$ 96.37	\$ 3,372.87
2024/5/3	2024/5/3	1946	GALLETAS MULTICEREAL Y MIEL (CJA. 9/1)	20.00	\$ 100.52	\$ 2,010.48
2024/5/2	2024/5/2	2737	AZUCAR CREMA (FDA. 2.250GR)	6.00	\$ 184.10	\$ 1,104.62
2024/5/2	2024/5/2	1997	HABICHUELAS NEGRAS (FDA. 800GR)	1,096.00	\$ 248.60	\$ 272,464.21
2024/4/26	2024/4/26	2762	FOLDER 8.5 X 13 AZUL (CJA. 100/1)	120.00	\$ 2,848.52	\$ 341,822.40
2024/4/11	2024/4/11	3360	ARROZ PAQ 10/1	468.00	\$ 377.79	\$ 176,805.72
2024/4/10	2024/4/10	3353	PECHUGA DE POLLO	5,254.30	\$ 130.00	\$ 683,059.00
2024/4/9	2024/4/9	3349	TAPA INODORO BLANCA (REDONDA)	123.00	\$ 579.99	\$ 71,339.22
2024/4/9	2024/4/9	3348	TAPA INODORO BLANCA (OVALADA)	72.00	\$ 889.99	\$ 64,079.38
2024/4/9	2024/4/9	3350	FREGADERO SENCILLO	4.00	\$ 1,369.99	\$ 5,479.97
2024/4/9	2024/4/9	1551	LAVAMANOS CON PEDESTAL	1.00	\$ 1,971.94	\$ 1,971.94
2024/4/8	2024/4/8	246	MUSLOS DE POLLO	850.00	\$ 119.82	\$ 101,850.60
2024/4/1	2024/4/1	3355	ARROZ SELECTO 125 LIBRAS	3.04	\$ 4,713.00	\$ 14,327.52
2024/3/26	2024/3/26	3292	ADHESIVOS DECORATIVOS	1,179.00	\$ 964.06	\$ 1,136,627.45
2024/3/19	2024/3/19	54	AVENA	232,442.00	\$ 33.51	\$ 7,788,311.83
2024/3/19	2024/3/19	48	ESPAGUETIS (400GR)	196.00	\$ 36.42	\$ 7,137.68
2024/3/19	2024/3/19	1784	ACEITE DE SOYA (16OZ)	5.00	\$ 49.88	\$ 249.40
2024/3/19	2024/3/19	2062	SAL REFINADA YODADA (5/1)	2.00	\$ 113.30	\$ 226.61
2024/3/19	2024/3/19	2062	SAL REFINADA YODADA (5/1)	610.00	\$ 113.30	\$ 69,115.04
2024/3/19	2024/3/19	3354	JUEGO DE GOMAS CAMIONES KIA 195 R/14C	4.00	\$ 9,913.49	\$ 39,653.95
2024/3/13	2024/3/13	3309	CABLE DE ACERO RECUBIERTO	2,660.00	\$ 34.52	\$ 91,809.90
2024/3/13	2024/3/13	3312	MANGUERA DE POLIETILENO 1 1/2"	159.00	\$ 73.16	\$ 11,632.44
2024/3/13	2024/3/13	3318	BISAGRA TIPO MARIPOSA 4X3.5X2 PULG	686.00	\$ 141.60	\$ 97,137.60
2024/3/13	2024/3/13	3313	CANDADO GANCHO CORTO 50MM	4.00	\$ 513.30	\$ 2,053.20
2024/3/13	2024/3/13	223	LLAVINES T/ PALANCA CON SEGUROS Y LLAVES	417.00	\$ 899.60	\$ 375,131.86
2024/3/13	2024/3/13	3319	GRAMA ARTIFICIAL (ALFONBRA)	288.00	\$ 1,032.50	\$ 297,360.00
2024/3/12	2024/3/12	452	PINTURA DACTILAR	4.00	\$ 221.39	\$ 885.57
2024/3/12	2024/3/12	3362	SERVICIO DE IMPRESION DE MENU PARA CENTROS	161.00	\$ 430.70	\$ 69,342.70
2024/3/12	2024/3/12	3320	PINTURA ACRILICA TIPO ESCOLAR	3,334.00	\$ 757.01	\$ 2,523,855.92
2024/3/11	2024/3/11	3168	SULFADIAZINA DE PLATA 1% CREMA (FRASCO 500G)	261.00	\$ 2,100.00	\$ 548,100.00
2024/3/7	2024/3/7	686	TEFLOAM GRANDE 1" X 13M	854.00	\$ 54.78	\$ 46,783.40
2024/3/7	2024/3/7	3306	GUANTES DE NYLON SIN COSTURA (PAR)	9.00	\$ 177.00	\$ 1,593.00
2024/3/7	2024/3/7	657	LLAVE ANGULAR DOBLE 1/2 X 3/8	253.00	\$ 239.40	\$ 60,568.71
2024/3/7	2024/3/7	3329	CERAMICA DE PARED BLANCA 20 X 20 M2	17.00	\$ 696.20	\$ 11,835.40
2024/3/7	2024/3/7	1351	ALUZINC CON AISLANTE TERMICO	86.00	\$ 719.80	\$ 61,902.80
2024/3/7	2024/3/7	3327	PORCELANATO 50 X 50	144.00	\$ 979.40	\$ 141,033.60
2024/3/7	2024/3/7	3323	ALAMBRE TRINCHERA NAVAJA 5.3 KG MAXIMA SEGURIDAD	50.00	\$ 2,348.20	\$ 117,410.00
2024/3/7	2024/3/7	3324	VARILLAS DE 1/2" X 20 (QUINTAL)	1.00	\$ 4,718.82	\$ 4,718.82
2024/3/7	2024/3/7	3330	CORTADORA DE CERAMICA	2.00	\$ 12,508.00	\$ 25,016.00
2024/3/6	2024/3/6	3337	VENDAS ELASTICAS COLOR PIEL 3X5 YDS	1,571.00	\$ 39.00	\$ 61,267.38
2024/3/6	2024/3/6	3334	VASO DOSIFICADOR PLASTICO	800.00	\$ 80.00	\$ 64,003.00
2024/3/6	2024/3/6	3340	DIFENHIDRAMINA JARABE 120 ML (ANTIALERGICO)	1,463.00	\$ 112.50	\$ 164,588.72
2024/3/6	2024/3/6	3336	BAJA LENGUA MADERA (100/1)	592.00	\$ 160.00	\$ 94,718.05
2024/3/6	2024/3/6	3335	VENDAJE GASA ESTERIL (20/1)	1,079.00	\$ 306.96	\$ 331,215.09
2024/3/6	2024/3/6	3331	BARNIZ FLUORARO (FLUOR SODIO AL 5%)	75.00	\$ 355.00	\$ 26,625.00
2024/3/6	2024/3/6	3332	APLICADOR DENTAL DESECHABLE	200.00	\$ 360.00	\$ 71,999.00
2024/3/6	2024/3/6	3304	RELLENO PARA MADERA GRIS CLARO	10.00	\$ 2,146.30	\$ 21,463.00
2024/3/6	2024/3/6	3302	PINTURA EPOXICA ANTIDESLIZANTE GRIS	24.00	\$ 4,460.90	\$ 107,061.60
2024/3/5	2024/3/5	3308	DETECTOR DE FUGA DE GAS	75.00	\$ 6,431.00	\$ 482,325.00
2024/2/29	2024/2/29	3303	PINTURA NEGRA MANTENIMIENTO	1.00	\$ 1,019.50	\$ 1,019.50
2024/2/29	2024/2/29	3299	IMPERMEABILIZANTE ACRILICO B/POLIURETANO (CUBETA)	2.00	\$ 4,587.83	\$ 9,175.67
2024/2/23	2024/2/23	2183	ACEITE 2 TIEMPOS	17.00	\$ 548.70	\$ 9,327.90
2024/2/21	2024/2/21	2981	PROTOCOLO PARA DETECTAR Y ATENDER CASOS DE DESNUTRICION SOBRE	6,160.00	\$ 0.83	\$ 5,112.80
2024/2/21	2024/2/21	2982	IMPRESION PROTOCOLO PARA EL USO DE SALAS DE LACTANCIA MATERNA CA	9,520.00	\$ 0.83	\$ 7,901.60
2024/2/21	2024/2/21	2983	IMPRESION DE SOLICITUD DE MATERIALES	27,200.00	\$ 0.83	\$ 22,576.00
2024/2/21	2024/2/21	2985	PLANIFICACION EDUCATIVA CAIPI 45 DIAS A 1 AÑO	36,287.00	\$ 0.83	\$ 30,118.21
2024/2/21	2024/2/21	2986	IMPRESION PLANIFICACION EDUCATIVA CAFI 3-4 AÑOS	39,900.00	\$ 0.83	\$ 33,117.00
2024/2/21	2024/2/21	2979	IMPRESION DE FICHA DE INSCRIPCION	111,000.00	\$ 0.83	\$ 92,130.00
2024/2/21	2024/2/21	2961	FICHA DE NOTIFICACION DE SOSPECHA DE RIESGO Y MALTRATO	229,500.00	\$ 0.83	\$ 190,485.00
2024/2/21	2024/2/21	2978	IMPRESION HOJA DE SEGUIMIENTO DEL COMPONENTE SALUD BUCAL	300,000.00	\$ 0.83	\$ 249,000.00
2024/2/21	2024/2/21	2969	FOLLETO ORIENTACIONES CURRICULARES	340,040.00	\$ 0.83	\$ 282,233.20
2024/2/21	2024/2/21	2974	IMPRESION SEGUIMIENTO VISITA DOMICILIARIA A NIÑOS/AS Y SUS FAMILIAS	420,000.00	\$ 0.83	\$ 348,600.00
2024/2/21	2024/2/21	2962	FICHA DE REGISTRO INICIAL-SALUD EMOCIONAL	180,000.00	\$ 0.94	\$ 169,200.00
2024/2/21	2024/2/21	2942	IMPRESION SEGUIMIENTO NIÑOS/AS EGRESADOS A PRE-PRIMARIO	5,540.00	\$ 3.54	\$ 19,611.60
2024/2/21	2024/2/21	2945	IMPRESION PROTOCOLO NIÑO CON FIEBRE	580.00	\$ 4.72	\$ 2,737.60
2024/2/21	2024/2/21	2943	IMPRESION RECOMENDACION ABORDAJE SITUACION DE PJOJOS	580.00	\$ 4.72	\$ 2,737.60
2024/2/21	2024/2/21	2944	IMPRESION PRELIMINAR CONJUNTIVITIS	1,160.00	\$ 4.72	\$ 5,475.20
2024/2/21	2024/2/21	2951	IMPRESION PROTOCOLO AFILIACION DE NN SENASA	1,160.00	\$ 4.72	\$ 5,475.20
2024/2/21	2024/2/21	2949	IMPRESION HORARIO COORDINADORA EDUCATIVA RED	1,740.00	\$ 4.72	\$ 8,212.80
2024/2/21	2024/2/21	2977	IMPRESION GUIA DE SEGUIMIENTO DE NIÑOS Y NIÑAS MAL COMEDOR	2,280.00	\$ 4.72	\$ 10,761.60
2024/2/21	2024/2/21	2947	IMPRESION PROTOCOLO MANEJO DE CONVULSIONES	2,320.00	\$ 4.72	\$ 10,950.40
2024/2/21	2024/2/21	2946	IMPRESION PROTOCOLO VARICELA	2,320.00	\$ 4.72	\$ 10,950.40
2024/2/21	2024/2/21	2948	IMPRESION MATRIZ REGISTRO INDICADORES	8,000.00	\$ 4.72	\$ 37,760.00
2024/2/21	2024/2/21	2950	IMPRESION CONTROL REUNIONES DE ENTREGA DE EVALUACIONES CON LAS	8,600.00	\$ 4.72	\$ 40,592.00
2024/2/20	2024/2/20	3281	CARTULINAS VARIADAS (VARIOS COLORES) 50 X 65 CM	100,973.00	\$ 15.34	\$ 1,548,925.92
2024/2/20	2024/2/20	3305	GANCHO SOPORTE PARA EXTINTORES	866.00	\$ 177.00	\$ 153,282.00
2024/2/13	2024/2/13	3289	SET DE CANASTAS 8/1	1,652.00	\$ 1,260.24	\$ 2,081,916.22
2024/2/13	2024/2/13	3295	BORDE PARA PARED VARIADO (PAQUETE)	1,480.00	\$ 1,702.74	\$ 2,520,055.03
2024/2/13	2024/2/13	3293	CARTEL DEL TIEMPO (PAQUETE)	403.00	\$ 2,513.40	\$ 1,012,900.30
2024/2/5	2024/2/5	3259	AIRE ACONDICIONADO Y COMPRESOR, 18000 BTU (EFIC. 17)	3.00	\$ 41,232.00	\$ 123,696.00
2024/2/1	2024/2/1	3258	AIRE ACONDICIONADO Y COMPRESOR, 12000 BTU (EFIC. 16)	7.00	\$ 30,562.48	\$ 213,937.37
2024/1/31	2024/1/31	3286	PAPEL CREPE VARIOS COLORES PLIEGO 50 X 200CM	625.00	\$ 11.80	\$ 7,374.99
2024/1/31	2024/1/31	3284	OJITOS MOVILES VARIOS TAMAÑOS (PAQ. 20/1)	1.00	\$ 37.76	\$ 37.76
2024/1/31	2024/1/31	3291	FOAMI COLORES VARIADOS (LAMINA 50X70)	160.00	\$ 159.30	\$ 25,488.00
2024/1/31	2024/1/31	3288	PAPEL CONSTRUCCION 10 COLORES (PAQ 250 HOJAS)	6,025.00	\$ 631.30	\$ 3,803,582.39
2024/1/31	2024/1/31	3287	GLOBOS #9 COLORES SURTIDOS (PAQ. 100/1)	1,289.00	\$ 1,093.86	\$ 1,409,985.98
2024/1/30	2024/1/30	3265	MANTEL MESA HASTA EL PISO AZUL MARINO 72 X 30 PULG	17.00	\$ 2,124.00	\$ 36,108.00
2024/1/30	2024/1/30	3264	MANTEL MESA HASTA EL PISO CREMA 72 X 30 PULG	18.00	\$ 2,124.00	\$ 38,232.00
2024/1/30	2024/1/30	3263	MANTEL MESA HASTA EL PISO BLANCO 72 X 30 PULG	15.00	\$ 2,360.00	\$ 35,400.00
2024/1/23	2024/1/23	3275	CLAVIJS TERMINALES AMARILLAS 10-12	400.00	\$ 2.67	\$ 1,067.00

2024/1/23	2024/1/23	1338	CURVA EMT 1/2"	165.00	\$ 40.24	\$ 6,638.96
2024/1/23	2024/1/23	2364	GORROS DESECHABLES (PAQ. 100/1)	4,430.00	\$ 196.19	\$ 869,142.37
2024/1/23	2024/1/23	3279	PUSH BUTTOM DE ENCENDIDO (ARRANCADOR 9A/220V+CONTACTOR)	42.00	\$ 297.49	\$ 12,494.53
2024/1/23	2024/1/23	3179	TOALLAS DE MICROFIBRA (PAQ 24/1)	510.38	\$ 430.34	\$ 219,632.81
2024/1/11	2024/1/11	3251	CINTA ADHESIVA DOBLE CARA TRANSPARENTE	13.00	\$ 472.00	\$ 6,136.00
2024/1/3	2024/1/3	3234	BAIANTE EN LONA 29.5 X71	195.00	\$ 2,065.00	\$ 402,675.00
2023/12/27	2023/12/27	3232	MICROONDAS INDUSTRIAL 2.1 PIES	7.00	\$ 45,089.77	\$ 315,628.40
2023/12/22	2023/12/22	384	CARRITOS	1.00	\$ 585.04	\$ 585.04
2023/12/20	2023/12/20	3241	SERVICIO DE IMPRESION DE AFICHES 18 X24 (SUR)	1.00	\$ 165.20	\$ 165.20
2023/12/20	2023/12/20	3240	SERVICIO DE IMPRESION DE AFICHES 18 X24 (NORTE ORIENTAL)	8.00	\$ 165.20	\$ 1,321.60
2023/12/20	2023/12/20	3237	SERVICIO DE IMPRESION DE AFICHES 18 X24 (ESTE)	16.00	\$ 165.20	\$ 2,643.20
2023/12/20	2023/12/20	3239	SERVICIO DE IMPRESION DE AFICHES 18 X24 (NORTE OCCIDENTAL)	45.00	\$ 165.20	\$ 7,434.00
2023/12/20	2023/12/20	3154	SAL TIPO MONTON (SACO 40 LB)	50.00	\$ 2,328.15	\$ 116,407.50
2023/12/20	2023/12/20	3155	PASTILLAS DE CLORO TRICLORO 90% (PAQ. 10/1)	25.00	\$ 2,470.93	\$ 61,773.13
2023/12/19	2023/12/19	3209	CAPILAR AC 042	1.00	\$ 15.34	\$ 15.34
2023/12/19	2023/12/19	3211	FILTRO DE NEVERA PEQUEÑO	42.00	\$ 118.00	\$ 4,956.00
2023/12/19	2023/12/19	933	ROLLO TUBERIA BRONCE 3/8"	2.00	\$ 177.00	\$ 354.00
2023/12/19	2023/12/19	3219	ROLLO TUBERIA DE COBRE DE 1/2. 15M	4.00	\$ 354.00	\$ 1,416.00
2023/12/19	2023/12/19	3217	RELOJ TEMPORIZADOR TIMER 6 HORAS 25 MINUTOS 120V 50-60HZ	37.00	\$ 448.40	\$ 16,590.80
2023/12/19	2023/12/19	3215	CONTACTOR DE 220V 30 AMP	26.00	\$ 450.76	\$ 11,719.76
2023/12/19	2023/12/19	3221	SENSOR DOBLE DE 15 Y 20 KILO OHMIO	53.00	\$ 1,268.50	\$ 67,230.50
2023/12/19	2023/12/19	3220	ROLLO TUBERIA DE COBRE 1/4 15M	8.00	\$ 2,065.00	\$ 16,520.00
2023/12/19	2023/12/19	3213	CAPILAR DE NEVERA 036 (ROLLO)	1.00	\$ 2,242.00	\$ 2,242.00
2023/12/19	2023/12/19	1153	TANQUE REFRIGERANTE R22 P/ AIRE ACOND.	50.00	\$ 7,386.80	\$ 369,340.00
2023/12/19	2023/12/19	1152	TANQUE REFRIGERANTE R134A P/ AIRE ACOND.	28.00	\$ 8,772.59	\$ 245,632.58
2023/12/12	2023/12/12	3083	SWITCH DE 24 PUERTOS	29.00	\$ 45,623.52	\$ 1,323,082.08
2023/12/12	2023/12/12	3082	SWITCH DE 48 PUERTOS	35.00	\$ 60,934.02	\$ 2,132,690.70
2023/12/8	2023/12/8	3243	SILLA DE RUEDAS	1.00	\$ 17,700.00	\$ 17,700.00
2023/12/8	2023/12/8	3245	CAMILLA EXAMEN MEDICO 3 POSICIONES	1.00	\$ 39,530.00	\$ 39,530.00
2023/12/8	2023/12/8	3244	CAMILLA DE TRAUMA	1.00	\$ 47,200.00	\$ 47,200.00
2023/12/7	2023/12/7	3170	SUERO FISIOLOGICO 0.9 (FRASCO 500ML)	4,152.00	\$ 92.50	\$ 384,060.00
2023/12/7	2023/12/7	3230	SOLUCION BACTERICIDA YODADA	1,063.00	\$ 266.25	\$ 283,023.75
2023/12/6	2023/12/6	101	BROCHA 2"	25.00	\$ 42.82	\$ 1,070.59
2023/12/5	2023/12/5	3063	MESA AUXILIAR DE TRABAJO 24 X 36 PULGADAS	1.00	\$ 37,039.00	\$ 37,039.00
2023/12/1	2023/12/1	2733	TENEDORES DESECHABLES (PAQ. 25/1)	528.00	\$ 23.40	\$ 12,356.96
2023/12/1	2023/12/1	279	REMOVEDORES DE CAFÉ (500/1)	136.00	\$ 98.67	\$ 13,419.17
2023/12/1	2023/12/1	2005	PINTURA DACTILAR (CJA. 6/1)	96.00	\$ 105.00	\$ 10,080.00
2023/12/1	2023/12/1	1985	VASOS DESECHABLES 3OZ (PAQ. 100/1)	587.00	\$ 215.61	\$ 126,562.84
2023/12/1	2023/12/1	3175	GLOBOS VERDES 144/1	1.00	\$ 296.04	\$ 296.04
2023/11/29	2023/11/29	1806	BANDERAS NACIONALES	71.00	\$ 545.75	\$ 38,748.25
2023/11/29	2023/11/29	3181	BANDERA INSTITUCIONAL DE INAIPI (PEQUEÑA)	1.00	\$ 2,950.00	\$ 2,950.00
2023/11/29	2023/11/29	3182	BANDERA INSTITUCIONAL DE GALA DOMINICANA (GRANDE)	2.00	\$ 3,068.00	\$ 6,136.00
2023/11/28	2023/11/28	3183	RECETARIO MEDICO	6,340.00	\$ 61.36	\$ 389,022.40
2023/11/28	2023/11/28	3180	BANDERA INSTITUCIONAL DE GALA INAIPI (GRANDE)	1.00	\$ 3,776.00	\$ 3,776.00
2023/11/25	2023/11/25	3	AJI MORRON VERDE	1.00	\$ 81.43	\$ 81.43
2023/11/25	2023/11/25	836	CAJA PLASTICA PEQUEÑA PARA ALMACENAR	45.00	\$ 1,121.00	\$ 50,445.00
2023/11/23	2023/11/23	3169	SOBRES DE REHIDRATACION ORAL (CAJA 50/1)	1,912.00	\$ 190.00	\$ 363,280.00
2023/11/22	2023/11/22	3167	PINTURA AZUL POSITIVO (ACRILICA)	15.00	\$ 3,993.75	\$ 59,906.18
2023/11/10	2023/11/10	3173	TABLERO DE CLAVIJAS	2,077.00	\$ 1,110.60	\$ 2,306,712.77
2023/11/8	2023/11/8	2857	MESA AJUSTABLE	465.00	\$ 4,608.12	\$ 2,142,775.80
2023/11/2	2023/11/2	3153	HABICHUELAS JACOMELO (800GR)	42.49	\$ 25.00	\$ 1,062.28
2023/11/2	2023/11/2	1998	HABICHUELAS ROJAS (FDA. 800GR)	381.00	\$ 290.69	\$ 110,752.38
2023/11/1	2023/11/1	3160	MANUAL DE INTRUCCIONES	3,051.00	\$ 95.00	\$ 289,845.00
2023/11/1	2023/11/1	3161	LIBRO DE RECURSO AUDIOVISUAL	3,051.00	\$ 127.86	\$ 390,100.86
2023/10/31	2023/10/31	1395	ESLINGA DE CARGA	14.00	\$ 4,130.00	\$ 57,820.00
2023/10/31	2023/10/31	3158	LONAS P/ CAMIONETAS 4.5M X 5M	5.00	\$ 26,550.00	\$ 132,750.00
2023/10/26	2023/10/26	3112	FUNDAS ZIPLOC 15/1	1,600.00	\$ 336.30	\$ 538,080.00
2023/10/20	2023/10/20	57	HARINA DE MAIZ (14OZ)	208.00	\$ 21.30	\$ 4,431.05
2023/10/20	2023/10/20	1941	GALLETAS DE SODA (CJA. 20/1)	7.00	\$ 136.25	\$ 953.75
2023/10/20	2023/10/20	1941	GALLETAS DE SODA (CJA. 20/1)	1,223.00	\$ 136.25	\$ 166,633.69
2023/10/20	2023/10/20	189	HARINA DE NEGRITO (16OZ)	650.00	\$ 147.91	\$ 96,141.99
2023/10/20	2023/10/20	43	COCOA (32OZ)	733.00	\$ 327.57	\$ 240,105.44
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	2.00	\$ 728.66	\$ 1,457.32
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	2.00	\$ 728.66	\$ 1,457.32
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	2.00	\$ 728.66	\$ 1,457.32
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	2.00	\$ 728.66	\$ 1,457.32
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	3.00	\$ 728.66	\$ 2,185.98
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	3.00	\$ 728.66	\$ 2,185.98
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	5.00	\$ 728.66	\$ 3,643.30
2023/10/20	2023/10/20	39	ACEITE DE OLIVA EXTRA VIRGEN (LT)	7.00	\$ 728.66	\$ 5,100.62
2023/10/19	2023/10/19	3115	TE HELADO EN POLVO DIFERENTES SABORES	560.00	\$ 568.39	\$ 318,300.75
2023/10/18	2023/10/18	1463	SEÑALÉTICA INTERNA IDENTIFICACION CENTRO	10.00	\$ 13,818.94	\$ 138,189.44
2023/10/12	2023/10/12	3113	DISPENSADOR DE AMBIENTADOR 6.2OZ	77.00	\$ 1,004.48	\$ 77,344.58
2023/10/12	2023/10/12	3111	DISPENSADOR GEL DE MANOS 15 ONZ	70.00	\$ 1,138.70	\$ 79,709.00
2023/10/10	2023/10/10	3121	SOBRES MANILA 14 X 17 500/1	174.00	\$ 8,223.42	\$ 1,430,875.08
2023/10/10	2023/10/10	2440	DISCO DURO EXTERNO 10TB	6.00	\$ 12,466.21	\$ 74,797.23
2023/10/5	2023/10/5	3137	PAPEL DE COLORES COLORES VARIOS 100/1	4,156.00	\$ 308.92	\$ 1,283,871.52
2023/10/5	2023/10/5	988	LICUADORA INDUSTRIAL 15LT	199.00	\$ 35,273.93	\$ 7,019,511.08
2023/10/4	2023/10/4	1109	LIBRETAS 5 X 8 (UNIDAD)	1,632.00	\$ 30.29	\$ 49,431.90
2023/10/4	2023/10/4	1317	BLOCKS DE 6"	1,004.00	\$ 40.12	\$ 40,280.48
2023/10/4	2023/10/4	2761	SOBRES DE CARTA NO. 10 (CJA. 50/1)	200.00	\$ 110.92	\$ 22,184.00
2023/10/3	2023/10/3	2809	LIAJ DE AGUA NO. 220	59.00	\$ 40.12	\$ 2,367.08
2023/10/3	2023/10/3	2831	PLIEGO LIAJE AGUA 220	1,118.00	\$ 118.00	\$ 131,924.00
2023/10/3	2023/10/3	2784	ESPATULA 8 PULG P/MASILLA (MANGO PLASTICO)	1.00	\$ 318.60	\$ 318.60
2023/10/3	2023/10/3	2787	KIT DE INSTALACION PARA CONTROL DE AIRE	14.00	\$ 472.00	\$ 6,608.00
2023/10/3	2023/10/3	2829	CONTROL DE AIRE PARA BOMBA	88.00	\$ 944.00	\$ 83,072.00
2023/10/3	2023/10/3	3150	CABLE HDMI	20.00	\$ 1,027.78	\$ 20,555.60
2023/10/3	2023/10/3	2821	SWITCH DE CONTROL (AUTOMATICO P/BOMBA)	339.00	\$ 1,416.00	\$ 480,024.00
2023/10/3	2023/10/3	2789	PLANCHA DE ALUZINC NATURAL CALIBRE 26	30.00	\$ 4,720.00	\$ 141,600.00
2023/9/27	2023/9/27	2557	SET POMPONES DE COLORES (100/1)	1,636.00	\$ 47.20	\$ 77,219.20
2023/9/27	2023/9/27	3116	CASA CLUB MULTICOLOR 2 A 6 AÑOS	6.00	\$ 38,313.00	\$ 229,878.00
2023/9/20	2023/9/20	2802	TORNILLO AUTOENROSCABLE 8X1	2,020.00	\$ 3.54	\$ 7,150.80
2023/9/20	2023/9/20	2801	TORNILLO AUTOENROSCABLE 8 X 1 1/4	3,600.00	\$ 4.43	\$ 15,930.00
2023/9/20	2023/9/20	2798	TORNILLO P/ALUZINC 5/16	500.00	\$ 4.72	\$ 2,360.00
2023/9/20	2023/9/20	2800	TORNILLO AUTOENROSCABLE 8X2	2,925.00	\$ 5.02	\$ 14,668.88

2023/9/20	2023/9/20	2794	DRIZA P/BANDERA DE 1/2 PULG (BLANCA)	25.00	\$ 20.06	\$ 501.50
2023/9/20	2023/9/20	2806	TARUGO DE PLOMO 1/2 PULG	210.00	\$ 26.02	\$ 5,464.20
2023/9/20	2023/9/20	2828	PASANTE DE ANCLAJE 2 1/2 X 1/2	100.00	\$ 100.30	\$ 10,030.00
2023/9/20	2023/9/20	2827	TEE HG 3/8	50.00	\$ 118.00	\$ 5,900.00
2023/9/20	2023/9/20	2781	CUBO PARA TORNILLO DE ALUZINC DE 1/4	50.00	\$ 200.60	\$ 10,030.00
2023/9/20	2023/9/20	2819	CAJA HEXAGONAL METALICA	138.00	\$ 200.60	\$ 27,682.80
2023/9/20	2023/9/20	1910	MANGUERA 3/8" FLEXIBLE INOX. P/ LAVAMANOS	250.00	\$ 335.12	\$ 83,780.68
2023/9/20	2023/9/20	2807	POLEA ACERO INOXIDABLE P/DRIZA DE MASTIL	26.00	\$ 472.00	\$ 12,272.00
2023/9/20	2023/9/20	2786	PALA PUNTA CUADRADA (MANGO MADERA)	1.00	\$ 544.60	\$ 544.60
2023/9/20	2023/9/20	2822	FLOTA P/CISTERNA 3/4	151.00	\$ 885.00	\$ 133,635.00
2023/9/19	2023/9/19	434	TENEDORES DE MESA	2,128.00	\$ 106.98	\$ 227,657.17
2023/9/19	2023/9/19	3109	SET DE AGUJAS/ MAGUERA PARA INFLAR	3.00	\$ 160.00	\$ 480.00
2023/9/19	2023/9/19	3106	BOMBA PARA INFLAR DOBLE ACCION (2 AGUJAS)	147.00	\$ 225.00	\$ 33,074.99
2023/9/19	2023/9/19	3107	BOMBA PARA INFLAR DOBLE ACCION 02	5.00	\$ 324.99	\$ 1,624.97
2023/9/19	2023/9/19	3105	BOMBA PARA INFLAR DOBLE ACCION 03	156.00	\$ 445.00	\$ 69,419.40
2023/9/19	2023/9/19	3130	JARRA DE 1.5LT	8.00	\$ 596.25	\$ 4,770.03
2023/9/19	2023/9/19	916	SENALETICA CIRCULAR 2 CARAS SALA 3-4 AÑOS A	7.00	\$ 996.95	\$ 6,978.63
2023/9/19	2023/9/19	912	SENALETICA CIRCULAR 2 CARAS SALA 1-2 AÑOS A	6.00	\$ 997.89	\$ 5,987.32
2023/9/19	2023/9/19	907	SENALETICA RECTANGULAR ALMACEN DE ALIMENTOS	6.00	\$ 1,020.70	\$ 6,124.18
2023/9/19	2023/9/19	909	SENALETICA CIRCULAR BAÑOS PERSONAL INTERNO	6.00	\$ 1,041.65	\$ 6,249.87
2023/9/19	2023/9/19	898	SENALETICA CIRCULAR SALUD EMOCIONAL	8.00	\$ 1,062.95	\$ 8,503.61
2023/9/19	2023/9/19	182	GRECA (12 TAZAS)	82.00	\$ 1,154.46	\$ 94,665.72
2023/9/19	2023/9/19	3108	NIKE BOMBA DE AIRE	5.00	\$ 1,295.00	\$ 6,475.00
2023/9/19	2023/9/19	1462	SENALETICA EXTERNA IDENTIFICACION CENTRO	9.00	\$ 25,138.89	\$ 226,250.02
2023/9/15	2023/9/15	2030	CRAYOLA FINA (PAQ. 24/1)	37.00	\$ 33.65	\$ 1,245.19
2023/9/15	2023/9/15	2282	GUANTES POLIETILENO DESECHABLES (CIA. 100/1)	104.00	\$ 49.56	\$ 5,154.24
2023/9/15	2023/9/15	2290	PAÑUELOS (PAQ. 6/1)	59.00	\$ 530.41	\$ 31,293.99
2023/9/15	2023/9/15	1399	LLAVE DE RUEDAS EN CRUZ 20"	58.00	\$ 745.76	\$ 43,254.08
2023/9/15	2023/9/15	2109	COMPRESOR DE AIRE 120LTS HORIZONTAL	1.00	\$ 54,860.56	\$ 54,860.56
2023/9/12	2023/9/12	504	FOLDER 8.5 X 14 (100/1)	11,897.00	\$ 15.01	\$ 178,550.84
2023/9/12	2023/9/12	3102	FOLDER 8.5 X 14 (100/1)	463.00	\$ 503.86	\$ 233,287.18
2023/9/5	2023/9/5	2879	COLECCION MENUDA MASCOTAS	350.00	\$ 2,939.00	\$ 1,028,650.00
2023/9/4	2023/9/4	832	TUBO FLUORESCENTE T8 DE 32W	3.00	\$ 52.51	\$ 157.53
2023/9/4	2023/9/4	1876	LONG CROSS TEE 4"	387.00	\$ 54.87	\$ 21,234.69
2023/9/4	2023/9/4	863	ESQUINERO EN VINYL 10"	199.00	\$ 145.91	\$ 29,036.75
2023/9/4	2023/9/4	1878	MAIN TEE 12"	262.00	\$ 212.40	\$ 55,648.80
2023/9/4	2023/9/4	2267	TABURETE / ESCALON PARA NIÑOS	218.00	\$ 394.50	\$ 86,001.00
2023/9/4	2023/9/4	2268	ASIENTO INODORO P/ NIÑOS	231.00	\$ 394.50	\$ 91,129.50
2023/9/4	2023/9/4	448	SACAPUNTAS ELECTRICO	2.00	\$ 876.82	\$ 1,753.65
2023/9/4	2023/9/4	2185	ENLATE 2/4 X 12	5.00	\$ 1,191.80	\$ 5,959.00
2023/9/4	2023/9/4	1490	PLANCHAS DE FIBROCEMENTO (DENSALGSS) 1/2" X 4 X 8	215.00	\$ 1,710.41	\$ 367,738.15
2023/9/4	2023/9/4	1347	LAVADERO SENCILLO (UNA BOCA)	86.00	\$ 2,303.36	\$ 198,088.96
2023/9/4	2023/9/4	3104	CINTA DE IMPRESORA RIBBON ZC 300	282.00	\$ 2,550.00	\$ 719,101.02
2023/9/4	2023/9/4	38	ARCHIVO VERTICAL METAL 3 GAVETAS	1.00	\$ 5,142.51	\$ 5,142.51
2023/9/4	2023/9/4	1764	ESCRITORIO DE MADERA BLANCO CON TOPE DE 3/4"	2.00	\$ 6,272.88	\$ 12,545.76
2023/9/4	2023/9/4	1763	ESTANTE PARA ARCHIVAR	235.00	\$ 6,458.53	\$ 1,517,755.33
2023/9/4	2023/9/4	2186	PUERTA POLIMETAL 0.80 X 2.10	13.00	\$ 6,840.46	\$ 88,925.98
2023/9/4	2023/9/4	1766	MUEBLE PARA 2 IMPRESORA CON GABINETES	10.00	\$ 8,344.97	\$ 83,449.65
2023/9/4	2023/9/4	195	INFANTOMETRO	47.00	\$ 10,992.92	\$ 516,667.44
2023/9/4	2023/9/4	778	PANTALLA P/ PROYECTOR	80.00	\$ 20,553.33	\$ 1,644,266.74
2023/9/4	2023/9/4	156	ESCALERA 36"	3.00	\$ 39,069.80	\$ 117,209.40
2023/9/4	2023/9/4	982	EXTRACTOR DE GRASA	2.00	\$ 151,091.69	\$ 302,183.38
2023/8/30	2023/8/30	1744	GUIA PARA ACOMPAÑAMIENTO TECNICO DE PASANTIAS	8.00	\$ 46.02	\$ 368.16
2023/8/29	2023/8/29	3099	MANTA DE ALGODON 20X25	372.00	\$ 185.00	\$ 68,820.00
2023/8/18	2023/8/18	3053	AMBIENTADOR PARA DISPENSADOR EN AEROSOL (6.2 OZ)	1,780.00	\$ 561.29	\$ 999,090.27
2023/8/17	2023/8/17	3097	PINTURA AMARILLO TRAFICO	47.00	\$ 1,878.96	\$ 88,311.02
2023/8/17	2023/8/17	3095	PINTURA ESMALTE NEGRO INDUSTRIAL	18.00	\$ 2,249.67	\$ 40,494.06
2023/8/17	2023/8/17	3096	PINTURA SEMIGLOSS BLANCO 00 PLUS (CUBETA)	20.00	\$ 9,039.19	\$ 180,783.87
2023/8/15	2023/8/15	1535	AMPERIMETRO DE PINZA	4.00	\$ 4,301.47	\$ 17,205.87
2023/8/15	2023/8/15	1394	CEPILLO ELECTRICO P/ MADERA	1.00	\$ 8,982.50	\$ 8,982.50
2023/8/15	2023/8/15	1260	PISTOLA DE FIJACION	4.00	\$ 10,213.36	\$ 40,853.43
2023/8/15	2023/8/15	3087	CALADORA ELECTRICA P/MADERA	1.00	\$ 14,750.00	\$ 14,750.00
2023/8/11	2023/8/11	3081	TUBO PVC 8X19	23.00	\$ 5,339.95	\$ 122,818.81
2023/8/11	2023/8/11	3080	TUBO PVC 10X19	2.00	\$ 9,090.78	\$ 18,181.57
2023/8/10	2023/8/10	562	SOBRES DE CARTA (500/1)	24,000.00	\$ 8.78	\$ 210,731.42
2023/8/10	2023/8/10	2301	LIQUIDO DE FRENOS (12OZ)	27.00	\$ 154.16	\$ 4,162.19
2023/8/10	2023/8/10	2305	ACEITE DE HIDRAULICO	42.00	\$ 241.52	\$ 10,143.95
2023/8/3	2023/8/3	3078	LIBRETA DE RECURSOS VISUALES 15 PAG	150.00	\$ 689.12	\$ 103,368.00
2023/8/3	2023/8/3	3079	MANUAL DE INTRUCCIONES SIMEDID	150.00	\$ 1,078.64	\$ 161,795.70
2023/8/2	2023/8/2	424	CREMA PARA ROZADURA DE PAÑAL (DESITIN)	179.00	\$ 291.14	\$ 52,114.13
2023/8/2	2023/8/2	775	ZAFACON DE BAÑO C/ TAPA (12GL)	7.00	\$ 357.35	\$ 2,501.46
2023/8/2	2023/8/2	1089	PAPEL BOND BLANCO 11 X 17	103.00	\$ 462.56	\$ 47,643.68
2023/8/2	2023/8/2	1044	ESTACION ROEDORES BETA (TRAMPA)	20.00	\$ 677.50	\$ 13,549.94
2023/8/2	2023/8/2	786	CARPA	3.00	\$ 113,870.00	\$ 341,610.00
2023/8/1	2023/8/1	438	LANILLAS	3,671.00	\$ 69.80	\$ 256,253.24
2023/8/1	2023/8/1	2255	LIMPIADOR DE INODORO 250ML	39.00	\$ 131.12	\$ 5,113.84
2023/8/1	2023/8/1	3076	CARRITOS DE METAL	1,887.00	\$ 150.00	\$ 283,047.20
2023/8/1	2023/8/1	3071	KIT LIMPIADOR MAQUINA DE CARNET	16.00	\$ 6,859.56	\$ 109,752.96
2023/7/27	2023/7/27	1416	T-SHIRT ADULTO AZUL MARINO (M)	46.00	\$ 282.71	\$ 13,004.85
2023/7/26	2023/7/26	1364	INODORO INFANTIL	69.00	\$ 11,609.70	\$ 801,069.30
2023/7/24	2023/7/24	1509	ESCALERA 7"	3.00	\$ 15,603.13	\$ 46,809.38
2023/7/18	2023/7/18	2241	DETERGENTE EN POLVO (30/1)	2,267.00	\$ 855.40	\$ 1,939,195.20
2023/7/5	2023/7/5	864	PINO BRUTO TRATADO 1X4" DE 12'	45.00	\$ 207.26	\$ 9,326.55
2023/7/5	2023/7/5	3057	NEUMATICO DELANTERO (MOTOCICLETA)	6.00	\$ 2,800.00	\$ 16,799.99
2023/7/5	2023/7/5	3058	NEUMATICO TRASERO (MOTOCICLETA)	5.00	\$ 4,800.00	\$ 24,000.02
2023/7/1	2023/7/1	1435	POST IT 3 X 3 INAIPI	2,761.00	\$ 33.93	\$ 93,666.93
2023/7/1	2023/7/1	340	MOUSE PAD INAIPI	1.00	\$ 161.46	\$ 161.46
2023/7/1	2023/7/1	1709	CHALECOS DE PROFESIONALES (5 - 10/1)	6.00	\$ 224.99	\$ 1,349.92
2023/7/1	2023/7/1	1659	INSERTADO DE ANILLAS DE MADERA	77.00	\$ 595.48	\$ 45,851.96
2023/7/1	2023/7/1	103	BULTOS PARA LAPTOP	102.00	\$ 1,060.37	\$ 108,157.94
2023/7/1	2023/7/1	1676	CANASTAS PARA PELOTAS	20.00	\$ 2,125.00	\$ 42,500.00
2023/7/1	2023/7/1	125	TANQUE DE GAS 50 GL	2.00	\$ 2,967.70	\$ 5,935.40
2023/7/1	2023/7/1	2769	GOMA 185/65R14	4.00	\$ 4,360.63	\$ 17,442.50
2023/7/1	2023/7/1	1921	GOMA 215/70R16	8.00	\$ 7,953.50	\$ 63,628.01
2023/7/1	2023/7/1	782	GOMA 245/60R18	6.00	\$ 8,938.09	\$ 53,628.55

2023/7/1	2023/7/1	711	GOMA 245/70R16	28.00	\$ 9,162.76	\$ 256,557.18
2023/7/1	2023/7/1	1443	GOMA 255/70R16	19.00	\$ 10,394.54	\$ 197,496.30
2023/7/1	2023/7/1	2770	GOMA 7.00R16	17.00	\$ 11,419.09	\$ 194,124.46
2023/6/28	2023/6/28	3051	LIMPIADOR DE VIDRIO/CRISTAL (500ML)	198.00	\$ 74.34	\$ 14,719.32
2023/6/26	2023/6/26	1813	PASTAS ALIMENTICIAS (1LB)	28.00	\$ 31.13	\$ 871.60
2023/6/22	2023/6/22	2293	FOLDER 8.5 X 11 AZUL (CJA. 100/1)	416.00	\$ 828.42	\$ 344,622.72
2023/6/20	2023/6/20	2923	LIBRETAS 8X5 12/1	346.00	\$ 225.24	\$ 77,993.04
2023/6/16	2023/6/16	526	MOCHILA INAIPI	7,614.00	\$ 778.80	\$ 5,929,783.20
2023/6/14	2023/6/14	3047	CORDON REDONDO ENCERADO	2,921.00	\$ 26.00	\$ 75,946.00
2023/6/14	2023/6/14	2559	PELOTA SUAVE P/ BEBE	372.00	\$ 238.00	\$ 88,536.00
2023/6/12	2023/6/12	694	TUBO PVC 3/4"	238.00	\$ 298.65	\$ 71,077.91
2023/6/12	2023/6/12	695	TUBO PVC 1"	110.00	\$ 477.40	\$ 52,514.00
2023/6/12	2023/6/12	1026	TUBO PVC 2"	252.00	\$ 1,106.69	\$ 278,884.87
2023/6/12	2023/6/12	696	TUBO PVC 3"	41.00	\$ 1,511.91	\$ 61,988.11
2023/6/12	2023/6/12	1189	TABLET SAMSUNG A8 10.5"	1,470.00	\$ 7,275.39	\$ 10,694,821.42
2023/6/6	2023/6/6	3044	SET DE 2 MASILLAS	1,883.00	\$ 166.83	\$ 314,143.44
2023/6/6	2023/6/6	3046	ENVASE MEDIANO PLASTICO	220.00	\$ 179.00	\$ 39,380.00
2023/6/6	2023/6/6	3045	CINTA ADHESIVA GRUESA	255.00	\$ 209.00	\$ 53,295.00
2023/5/24	2023/5/24	1716	SET DE TEXTURAS	858.00	\$ 2,835.09	\$ 2,432,504.60
2023/5/23	2023/5/23	1895	CARTULINA 20 X 25 COLORES VARIADOS	1.00	\$ 25.60	\$ 25.60
2023/5/16	2023/5/16	2905	LIBRO DULCE NAVIDAD	299.00	\$ 2,693.00	\$ 805,207.00
2023/5/16	2023/5/16	2868	COLECCION MINI POPS	4.00	\$ 6,548.00	\$ 26,192.00
2023/5/9	2023/5/9	1406	POLO-SHIRT ADULTO AZUL MARINO (L)	1,027.00	\$ 593.25	\$ 609,269.71
2023/5/3	2023/5/3	3043	PELOTAS DE AIRE 8.5	1,892.00	\$ 68.80	\$ 130,170.85
2023/5/3	2023/5/3	2987	CAPACITOR DE MARCHA 10 MICROFARADIOS	1.00	\$ 90.01	\$ 90.01
2023/5/3	2023/5/3	2992	CONTACTOR 30 AMP 2 POLOS 24V	28.00	\$ 306.01	\$ 8,568.28
2023/5/3	2023/5/3	1151	TANQUE REFRIGERANTE 410 P/ AIRE ACOND.	53.00	\$ 9,823.33	\$ 520,636.67
2023/5/3	2023/5/3	2991	COMPRESOR 5 TONS	1.00	\$ 30,150.00	\$ 30,150.00
2023/5/2	2023/5/2	1923	GALLETAS WAFFLE (PAQ. 12/1)	2,166.00	\$ 94.84	\$ 205,420.78
2023/5/2	2023/5/2	314	TAZAS C/ PLATO P/ CAFE	33.00	\$ 205.76	\$ 6,790.08
2023/5/2	2023/5/2	1691	TORRE DE ANILLAS PLASTICAS	865.00	\$ 445.00	\$ 384,925.00
2023/5/2	2023/5/2	1686	JUEGO DE PELOTAS SENSORIALES II (6/1)	183.00	\$ 567.13	\$ 103,783.88
2023/5/2	2023/5/2	368	ROMPECABEZAS DE 16 PIEZAS	4.00	\$ 584.10	\$ 2,336.40
2023/4/27	2023/4/27	2915	MARCO PARA PUERTA POLIMETAL 210 X 80	8.00	\$ 2,097.45	\$ 16,779.60
2023/4/27	2023/4/27	866	PUERTA POLIMETAL 0.90 X 2.10	14.00	\$ 5,506.70	\$ 77,093.85
2023/4/27	2023/4/27	2914	PUERTA POLIMETAL CON VISOR 210 X 90	1.00	\$ 10,676.99	\$ 10,676.99
2023/4/26	2023/4/26	546	POST IT 3 X 3 AMARILLOS	839.00	\$ 20.33	\$ 17,056.82
2023/4/26	2023/4/26	1330	ABRAZADERA 1 1/2"	6.00	\$ 31.86	\$ 191.17
2023/4/26	2023/4/26	1102	GLOBOS NO. 9 BLANCO	7,332.00	\$ 300.74	\$ 2,205,030.72
2023/4/26	2023/4/26	1100	GLOBOS NO. 9 AMARILLO	13,004.00	\$ 300.74	\$ 3,910,831.91
2023/4/26	2023/4/26	2196	JUEGO TORNILLOS Y TUERCAS PLASTICOS	35.00	\$ 320.00	\$ 11,200.12
2023/4/26	2023/4/26	1663	ROMPECABEZAS DE 24 PIEZAS	13.00	\$ 545.00	\$ 7,085.00
2023/4/26	2023/4/26	1710	VASO PLASTICO CON LUPA	20.00	\$ 546.89	\$ 10,937.74
2023/4/26	2023/4/26	216	LIBROS DE CUENTOS DE TELA	5,600.00	\$ 574.97	\$ 3,219,820.93
2023/4/26	2023/4/26	1690	CUBOS APILABLES III	14.00	\$ 685.00	\$ 9,590.00
2023/4/26	2023/4/26	1711	TARJETAS DE VOCABULARIO	5.00	\$ 805.49	\$ 4,027.46
2023/4/26	2023/4/26	1670	CAMION C/ MINI CAMIONES DE CONSTRUCCION	67.00	\$ 1,150.00	\$ 77,050.00
2023/4/26	2023/4/26	1721	INSTRUMENTOS MUSICALES I (4/1)	2,856.00	\$ 1,366.74	\$ 3,903,413.73
2023/4/26	2023/4/26	371	KIT INSTRUMENTOS MUSICALES O SONOROS	215.00	\$ 2,698.82	\$ 580,247.02
2023/4/26	2023/4/26	397	CAJA DE HERRAMIENTAS	1.00	\$ 8,005.26	\$ 8,005.26
2023/4/26	2023/4/26	578	TONER 400A BLACK P/ IMPRESORA HP500	43.00	\$ 8,885.93	\$ 382,094.85
2023/4/21	2023/4/21	643	CODO PVC 1/2" PRESION	40.00	\$ 8.89	\$ 355.47
2023/4/21	2023/4/21	1145	TERMINALES DE OJO 35-10	475.00	\$ 21.93	\$ 10,417.54
2023/4/21	2023/4/21	2526	ARO DE 3/8 X 20	183.00	\$ 32.00	\$ 5,856.30
2023/4/21	2023/4/21	501	CLIP BILLETERO 41mm (1.5/8") (12/1)	900.00	\$ 32.84	\$ 29,551.62
2023/4/21	2023/4/21	1485	TEFLOAM GRANDE DE 1/2"	960.00	\$ 34.01	\$ 32,644.80
2023/4/21	2023/4/21	543	PORTACLIPS	3.00	\$ 51.80	\$ 155.41
2023/4/21	2023/4/21	1430	PLATO DE PORCELANA P/ POSTRE	27.00	\$ 165.00	\$ 4,454.98
2023/4/21	2023/4/21	1428	COPA DE CRISTAL GRANDE P/ AGUA	9.00	\$ 170.62	\$ 1,535.60
2023/4/21	2023/4/21	1141	EXTRACTOR DE ESTAÑO	4.00	\$ 174.00	\$ 696.01
2023/4/21	2023/4/21	275	REGADERA	14.00	\$ 206.50	\$ 2,891.00
2023/4/21	2023/4/21	885	TUBO EMT 1/2 X 10	244.00	\$ 206.70	\$ 50,435.88
2023/4/21	2023/4/21	3339	GUANTES POLIETILENO DESECHABLES	1,185.00	\$ 220.00	\$ 260,699.01
2023/4/21	2023/4/21	1278	MARCO DE SEGUETA 12"	1.00	\$ 258.99	\$ 258.99
2023/4/21	2023/4/21	658	LLAVE ANGULAR 1/2"	1.00	\$ 302.11	\$ 302.11
2023/4/21	2023/4/21	2451	FILTRO SOLDABLE 3/8 LISO	1.00	\$ 380.00	\$ 380.00
2023/4/21	2023/4/21	1426	VASO DE CRISTAL P/ AGUA	138.00	\$ 390.00	\$ 53,820.23
2023/4/21	2023/4/21	735	BOLSA DE HIELO PEDIATRICO	164.00	\$ 476.13	\$ 78,084.91
2023/4/21	2023/4/21	2764	PENDAFLEX 8.5 X 11 (CJA. 25/1)	304.00	\$ 568.76	\$ 172,903.04
2023/4/21	2023/4/21	1248	AZADA (COA)	2.00	\$ 761.56	\$ 1,523.13
2023/4/21	2023/4/21	1566	ABANICO EVAPORADOR	69.00	\$ 936.33	\$ 64,606.77
2023/4/21	2023/4/21	1585	DELANTAL IMPERMEABLE C/ CORREA EN PVC	240.00	\$ 1,052.56	\$ 252,614.40
2023/4/21	2023/4/21	1863	CASCO DE SEGURIDAD	19.00	\$ 1,288.89	\$ 24,488.86
2023/4/21	2023/4/21	1920	MANGUERA METAL AMARILLA CON POLIPROPILENO 3/4 X 48"	15.00	\$ 3,238.43	\$ 48,576.47
2023/4/21	2023/4/21	2101	TONER 106R03915 BLACK P/ IMPRESORA XEROX C600	25.00	\$ 9,472.24	\$ 236,806.00
2023/4/21	2023/4/21	2104	TONER 106R03912 CYAN P/ IMPRESORA XEROX C600	16.00	\$ 15,219.74	\$ 243,515.85
2023/4/21	2023/4/21	2103	TONER 106R03913 MAGENTA P/ IMPRESORA XEROX C600	17.00	\$ 15,219.74	\$ 258,735.59
2023/4/21	2023/4/21	2102	TONER 106R03914 YELLOW P/ IMPRESORA XEROX C600	19.00	\$ 15,219.74	\$ 289,175.08
2023/4/21	2023/4/21	1236	BOCINA	1.00	\$ 21,226.18	\$ 21,226.18
2023/4/20	2023/4/20	135	TORNILLOS DIABLOS 5/8" (20/1)	2,200.00	\$ 1.91	\$ 4,201.59
2023/4/20	2023/4/20	563	SOBRES PARA CD (100/1)	11,500.00	\$ 2.40	\$ 27,600.03
2023/4/20	2023/4/20	560	SOBRES MANILA 8.5 X 14 (100/1)	7,225.00	\$ 4.48	\$ 32,396.90
2023/4/20	2023/4/20	2210	BLOQUES DE MATATAN (RODENTICIDA)	1,030.00	\$ 8.60	\$ 8,857.99
2023/4/20	2023/4/20	456	TIZAS GRUESAS	6.00	\$ 11.34	\$ 68.04
2023/4/20	2023/4/20	890	CONECTOR EMT 1/2	226.00	\$ 15.03	\$ 3,397.49
2023/4/20	2023/4/20	1550	REDUCCION BUSHING 3/4 A 1/2"	136.00	\$ 19.22	\$ 2,613.24
2023/4/20	2023/4/20	268	LAVAPLATOS EN BOLA	85.00	\$ 21.20	\$ 1,802.01
2023/4/20	2023/4/20	557	SEPARADORES DE CARPETA (5/1)	191.00	\$ 21.91	\$ 4,184.56
2023/4/20	2023/4/20	2034	PALITOS DE MADERA (PAQ. 50/1)	1.00	\$ 24.00	\$ 24.00
2023/4/20	2023/4/20	1486	TEFLOAM GRANDE DE 3/4"	1.00	\$ 24.78	\$ 24.78
2023/4/20	2023/4/20	2208	CODO PVC 1"	326.00	\$ 25.96	\$ 8,462.96
2023/4/20	2023/4/20	660	LLAVE DE PASO PVC 3/4"	79.00	\$ 27.01	\$ 2,134.05
2023/4/20	2023/4/20	923	LAMINAS P/ PLASTIFICAR	33,800.00	\$ 29.07	\$ 982,730.78
2023/4/20	2023/4/20	1528	CONECTOR RECTO LIQUID TIGHT 1/2"	24.00	\$ 30.68	\$ 736.32
2023/4/20	2023/4/20	875	CONECTOR EMT 3/4	377.00	\$ 31.86	\$ 12,011.22

2023/4/20	2023/4/20	1618	DISCO PULIDORA P/ METAL 4"	246.00	\$	32.50	\$	7,994.30
2023/4/20	2023/4/20	2484	ROLLO HILO DE LANA COLORES VARIADOS	2.00	\$	33.04	\$	66.08
2023/4/20	2023/4/20	1495	CLAVO DULCE 2"	60.00	\$	34.22	\$	2,053.20
2023/4/20	2023/4/20	1494	CLAVO DULCE 2 1/2"	161.00	\$	34.22	\$	5,509.42
2023/4/20	2023/4/20	485	BORRADOR DE PIZARRA	33.00	\$	35.05	\$	1,156.52
2023/4/20	2023/4/20	1736	ORIENTACIONES PARA CUMPLIMIENTO CALIDAD CAIPI	288.00	\$	35.40	\$	10,195.20
2023/4/20	2023/4/20	1737	ORIENTACIONES PARA CUMPLIMIENTO CALIDAD CAFI	1,257.00	\$	35.40	\$	44,497.80
2023/4/20	2023/4/20	1740	MANUAL SALUD BUCAL EN LA PRIMERA INFANCIA	940.00	\$	41.30	\$	38,822.00
2023/4/20	2023/4/20	1916	BROCHA 1 1/2"	10.00	\$	43.90	\$	438.97
2023/4/20	2023/4/20	455	CLIP PEQUEÑO (100/1)	565.00	\$	45.23	\$	25,556.83
2023/4/20	2023/4/20	1894	PEGAMENTO LIQUIDO 4OZ	4.00	\$	46.61	\$	186.44
2023/4/20	2023/4/20	500	CHINCHETAS / TACHUELAS (100/1)	15.00	\$	46.85	\$	702.69
2023/4/20	2023/4/20	2203	JUNTA CONICA DE GOMA P/ TROCO INODORO	47.00	\$	48.38	\$	2,273.86
2023/4/20	2023/4/20	400	CEPILLO TIPO PLANCHA	262.00	\$	50.11	\$	13,128.49
2023/4/20	2023/4/20	1493	CLAVO DE ACERO 2"	164.00	\$	50.74	\$	8,321.36
2023/4/20	2023/4/20	484	FELPAS DE COLORES PUNTA FINA (12/1)	59.00	\$	51.63	\$	3,045.88
2023/4/20	2023/4/20	1741	PROTOCOLO E INSTRUMENTOS DE SALUD EN PRIMERA INFANCIA	990.00	\$	51.92	\$	51,400.80
2023/4/20	2023/4/20	113	T-SHIRT NIÑOS #8 (6 AÑOS)	2.00	\$	55.02	\$	110.04
2023/4/20	2023/4/20	142	CUCHILLO #4 PUNTILLA	1.00	\$	56.00	\$	56.00
2023/4/20	2023/4/20	1735	PROTOCOLO SALUD EMOCIONAL	1,061.00	\$	59.00	\$	62,599.00
2023/4/20	2023/4/20	341	SOSTENEDORES DE GLOBOS (PALITOS)	16,500.00	\$	59.00	\$	973,500.00
2023/4/20	2023/4/20	568	TINTA PARA SELLO PRETINTADO	204.00	\$	60.56	\$	12,354.95
2023/4/20	2023/4/20	1752	LIBRETA DE BOLSILLO ANIMADORAS	409.00	\$	61.36	\$	25,096.24
2023/4/20	2023/4/20	263	PEGAMENTO EN BARRA	3.00	\$	66.78	\$	200.34
2023/4/20	2023/4/20	1754	GUIA PARA COMPONENTE EDUCATIVO EN VISITA A HOGARES NN 3-4 AÑOS	516.00	\$	73.16	\$	37,750.56
2023/4/20	2023/4/20	269	PROTECTORES DE TOMA CORRIENTE	996.00	\$	74.78	\$	74,484.55
2023/4/20	2023/4/20	1727	MANUAL PERIODO DE ADAPTACION DE NN CAIPI	23.00	\$	75.52	\$	1,736.96
2023/4/20	2023/4/20	309	TAPA P/ TOMACORRIENTE	19.00	\$	75.80	\$	1,440.15
2023/4/20	2023/4/20	1456	SENALETICA ADHESIVA EVACUACION ESCALERA HACIA IZQUIERDA	1.00	\$	76.70	\$	76.70
2023/4/20	2023/4/20	1454	SENALETICA ADHESIVA EVACUACION FLECHA A LA DERECHA	1.00	\$	76.70	\$	76.70
2023/4/20	2023/4/20	1453	SENALETICA ADHESIVA EVACUACION FLECHA A LA IZQUIERDA	7.00	\$	76.70	\$	536.90
2023/4/20	2023/4/20	1500	TORNILLOS DE ALUZINC	16.00	\$	87.32	\$	1,397.12
2023/4/20	2023/4/20	1748	GUIA IMPLEMENTACION REGISTRO DE NACIMIENTO EN INAIPI	1,000.00	\$	88.50	\$	88,500.00
2023/4/20	2023/4/20	743	CUCHILLO #6 CARNE	3.00	\$	89.33	\$	267.98
2023/4/20	2023/4/20	870	DURMIENTES - TRACKS 2 1/2" X 8	414.00	\$	89.68	\$	37,127.52
2023/4/20	2023/4/20	166	EXPRIMIDOR DE LIMON	95.00	\$	91.00	\$	8,645.24
2023/4/20	2023/4/20	1113	TINTA BICOLOR PARA SUMADORA ELECTRICA C/ PAPEL	104.00	\$	96.00	\$	9,984.15
2023/4/20	2023/4/20	1455	SENALETICA ADHESIVA EVACUACION FLECHA AMBOS SENTIDOS	1,049.00	\$	101.78	\$	106,761.98
2023/4/20	2023/4/20	598	RECOGEDOR DE BASURA	565.00	\$	107.66	\$	60,829.24
2023/4/20	2023/4/20	1729	MANUAL GESTION Y FUNCIONAMIENTO CAFI	59.00	\$	109.74	\$	6,474.66
2023/4/20	2023/4/20	1593	CENTIMETRO	124.00	\$	114.46	\$	14,193.04
2023/4/20	2023/4/20	267	PISTOLA DE REGADERA	8.00	\$	118.00	\$	944.00
2023/4/20	2023/4/20	2213	REDUCCION BUSHING 2 A 1 1/2 P/ BOMBA SUMERGIBLE	135.00	\$	131.57	\$	17,761.95
2023/4/20	2023/4/20	1743	ESTRATEGIAS INTERNAS FORMACION CONTINUA, APRENDIZAJE Y PASANTIAS	270.00	\$	133.34	\$	36,001.80
2023/4/20	2023/4/20	2179	CLAVOS DE ACERO 2.5 X 20MM (100/1)	128.00	\$	135.70	\$	17,369.60
2023/4/20	2023/4/20	2182	SEPARADORES P/ CERAMICA (PAQ. 300/1)	6.00	\$	141.60	\$	849.60
2023/4/20	2023/4/20	2306	REFRIGERANTE DE MOTOR, COOLANT (GL)	53.00	\$	147.50	\$	7,817.50
2023/4/20	2023/4/20	1667	COLLARES DE COLORES (PAQ. 6/1 +)	30.00	\$	150.00	\$	4,500.00
2023/4/20	2023/4/20	650	COUPLING PVC 3/4"	279.00	\$	152.72	\$	42,608.88
2023/4/20	2023/4/20	222	LINTERNA	16.00	\$	168.74	\$	2,699.81
2023/4/20	2023/4/20	964	CUCHARON SOPERO	123.00	\$	174.78	\$	21,497.33
2023/4/20	2023/4/20	1393	LIMA TRIANGULAR DE 8" C/ MANGO	83.00	\$	177.00	\$	14,691.00
2023/4/20	2023/4/20	232	MAMELUCOS INAIPI # 3 (9 MESES)	23.00	\$	190.50	\$	4,381.56
2023/4/20	2023/4/20	233	MAMELUCOS INAIPI # 4 (12 MESES)	609.00	\$	190.50	\$	116,016.02
2023/4/20	2023/4/20	624	ADAPTADOR DE TINACO	44.00	\$	196.47	\$	8,644.68
2023/4/20	2023/4/20	230	MAMELUCOS INAIPI # 1 (3 MESES)	172.00	\$	197.99	\$	34,054.71
2023/4/20	2023/4/20	1103	GLOBOS NO. 9 NARANJA	40,020.00	\$	201.38	\$	8,059,179.26
2023/4/20	2023/4/20	965	CUCHARON SOPERO # 3 (16OZ)	250.00	\$	214.12	\$	53,529.69
2023/4/20	2023/4/20	615	VALVULAS DE TINACO CON FLOTA 3/4"	104.00	\$	214.85	\$	22,344.40
2023/4/20	2023/4/20	1614	GORRAS AZULES INAIPI	60.00	\$	217.12	\$	13,027.20
2023/4/20	2023/4/20	2506	BABERO P/ BEBES INAIPI	338.00	\$	223.02	\$	75,380.76
2023/4/20	2023/4/20	2218	GRAPAS PLASTICAS P/ CABLES DE 8MM (100/1)	17.00	\$	234.90	\$	3,993.34
2023/4/20	2023/4/20	1448	T-SHIRT NIÑOS 3 - 6 MESES	4,894.00	\$	238.75	\$	1,168,430.34
2023/4/20	2023/4/20	143	CUCHILLO DE SIERRA DE 10"	68.00	\$	245.58	\$	16,699.28
2023/4/20	2023/4/20	2257	CEMENTO PVC 4OZ	15.00	\$	248.04	\$	3,720.54
2023/4/20	2023/4/20	2308	SILICON ULTRA BLACK	38.00	\$	248.98	\$	9,461.24
2023/4/20	2023/4/20	1277	SERRUCHO	1.00	\$	251.73	\$	251.73
2023/4/20	2023/4/20	2504	TOALLA DE MANO (PAQ. 4/1)	9.00	\$	254.88	\$	2,293.92
2023/4/20	2023/4/20	2033	CANDADO GANCHO CORTO 25MM	90.00	\$	259.60	\$	23,364.00
2023/4/20	2023/4/20	603	GLOBOS NO. 9 COLORES VARIADOS	1,371.00	\$	271.29	\$	371,943.79
2023/4/20	2023/4/20	2211	PEGAMENTO P/ TUBERIA PVC 4OZ	1,990.00	\$	275.47	\$	548,195.10
2023/4/20	2023/4/20	1417	T-SHIRT ADULTO AZUL MARINO (L)	505.00	\$	292.29	\$	147,606.32
2023/4/20	2023/4/20	1101	GLOBOS NO. 9 AZUL	15,121.00	\$	300.74	\$	4,547,499.94
2023/4/20	2023/4/20	453	GRAPADORA DE ESCRITORIO	1.00	\$	384.79	\$	384.79
2023/4/20	2023/4/20	2190	CORTADOR DE VIDRIOS	7.00	\$	420.08	\$	2,940.56
2023/4/20	2023/4/20	487	ARCHIVO TIPO ACORDEON	72.00	\$	526.99	\$	37,943.14
2023/4/20	2023/4/20	2184	ENLATE 1/4 X 12	9.00	\$	600.62	\$	5,405.58
2023/4/20	2023/4/20	1527	PINO BRUTO TRATADO 2X4" DE 16'	52.00	\$	640.74	\$	33,318.48
2023/4/20	2023/4/20	1181	BARNIZ PARA MADERA (1/4 GALON)	7.00	\$	644.87	\$	4,514.09
2023/4/20	2023/4/20	2541	FORRO DURO P/ TABLET A8 Y ACCESORIOS	1,585.00	\$	691.46	\$	1,095,968.16
2023/4/20	2023/4/20	2133	TIJERAS P/ HOJALATERO 12"	16.00	\$	850.78	\$	13,612.48
2023/4/20	2023/4/20	205	KIT JARDINERIA	41.00	\$	867.30	\$	35,559.27
2023/4/20	2023/4/20	512	GRAPAS P/ GRAPADORA DE ESCRITORIO (26/6)	79.00	\$	897.62	\$	70,912.32
2023/4/20	2023/4/20	918	SENALETICA CIRCULAR 2 CARAS SALA 4-5 AÑOS A	6.00	\$	996.95	\$	5,981.69
2023/4/20	2023/4/20	914	SENALETICA CIRCULAR 2 CARAS SALA 2-3 AÑOS A	8.00	\$	997.89	\$	7,983.09
2023/4/20	2023/4/20	908	SENALETICA CIRCULAR LAVADERIA/CONSERJERIA	1.00	\$	1,056.10	\$	1,056.10
2023/4/20	2023/4/20	352	ESTUFA DE MESA, 2 HORNILLAS	7.00	\$	1,096.56	\$	7,675.92
2023/4/20	2023/4/20	1465	SENALETICA CIRCULAR COORD. CENTRO / ASIST. ADM.	7.00	\$	1,122.33	\$	7,856.28
2023/4/20	2023/4/20	1467	SENALETICA CIRCULAR SALA EDUCACION INICIAL	19.00	\$	1,124.53	\$	21,366.13
2023/4/20	2023/4/20	1076	DUCHA DE BRAZO Y SISTEMA DE LIMPIEZA	44.00	\$	1,224.84	\$	53,892.96
2023/4/20	2023/4/20	2078	CUBRE ZAPATOS PARA SOLDAR (PAR)	100.00	\$	1,235.07	\$	123,506.67
2023/4/20	2023/4/20	1073	TAPA INODORO DE NIÑOS	13.00	\$	1,471.75	\$	19,132.75
2023/4/20	2023/4/20	2272	CUCHILLO DE CARNE 11"	95.00	\$	1,577.62	\$	149,873.71
2023/4/20	2023/4/20	2458	ORGANIZADOR DE PARED CON BOLSILLOS	351.00	\$	1,645.70	\$	577,640.70
2023/4/20	2023/4/20	2237	TUBO 2" X 19 PVC SCH-40	1.00	\$	1,752.30	\$	1,752.30

2023/4/20	2023/4/20	1392	PISTOLA DE ALTA P/ PINTAR	1.00	\$ 1,878.15	\$ 1,878.15
2023/4/20	2023/4/20	1164	LIMPIADOR DE SERPENTINES	64.00	\$ 2,105.99	\$ 134,783.57
2023/4/20	2023/4/20	278	RELOJ B	15.00	\$ 2,183.00	\$ 32,745.00
2023/4/20	2023/4/20	1552	LAVAMANOS CON PALOMETAS	4.00	\$ 2,226.81	\$ 8,907.24
2023/4/20	2023/4/20	548	PLASTIFICADORA	3.00	\$ 3,807.42	\$ 11,422.25
2023/4/20	2023/4/20	582	TONER 200 BLACK P/ IMPRESORA HPM277DW MF	2.00	\$ 4,694.21	\$ 9,388.41
2023/4/20	2023/4/20	830	TONER 410 BLACK P/ IMPRESORA HPMF420	27.00	\$ 5,035.76	\$ 135,965.43
2023/4/20	2023/4/20	573	TONER 119 BLACK IMPRESORA CANNON MF	161.00	\$ 5,103.00	\$ 821,582.91
2023/4/20	2023/4/20	2561	TONER W2020 NEGRO P/ IMPRESORA HP414	6.00	\$ 5,592.54	\$ 33,555.23
2023/4/20	2023/4/20	555	ROTAFOLIO	709.00	\$ 6,015.64	\$ 4,265,088.76
2023/4/20	2023/4/20	583	TONER 201 CYAN P/ IMPRESORA HPM277DW MF	5.00	\$ 6,200.83	\$ 31,004.15
2023/4/20	2023/4/20	584	TONER 202 YELLOW P/ IMPRESORA HPM277DW MF	6.00	\$ 6,200.83	\$ 37,204.98
2023/4/20	2023/4/20	585	TONER 203 MAGENTA P/ IMPRESORA HPM277DW MF	7.00	\$ 6,200.83	\$ 43,405.81
2023/4/20	2023/4/20	1603	TOPE DE PUERTA (PARA EL PISO)	46.00	\$ 6,557.75	\$ 301,656.27
2023/4/20	2023/4/20	831	TONER 411 CYAN P/ IMPRESORA HPMF420	18.00	\$ 6,572.53	\$ 105,160.53
2023/4/20	2023/4/20	833	TONER 412 YELLOW P/ IMPRESORA HPMF420	8.00	\$ 6,573.87	\$ 52,590.93
2023/4/20	2023/4/20	834	TONER 413 MAGENTA P/ IMPRESORA HPMF420	13.00	\$ 6,573.87	\$ 85,460.27
2023/4/20	2023/4/20	2563	TONER W2022 AMARILLO P/ IMPRESORA HP414	4.00	\$ 6,944.45	\$ 27,777.82
2023/4/20	2023/4/20	72	ALFOMBRA PARA PISO	299.00	\$ 7,505.10	\$ 2,244,024.60
2023/4/20	2023/4/20	2115	PRENSA DE HIERRO NODULAR 5"	1.00	\$ 7,622.80	\$ 7,622.80
2023/4/20	2023/4/20	572	TONER 401 CYAN IMPRESORA HP500	61.00	\$ 11,137.58	\$ 679,392.14
2023/4/20	2023/4/20	2461	MONITOR PC 22"	17.00	\$ 12,541.96	\$ 213,213.36
2023/4/20	2023/4/20	580	TONER 403 MAGENTA P/ IMPRESORA HP500	106.00	\$ 13,143.58	\$ 1,393,219.48
2023/4/20	2023/4/20	579	TONER 402 YELLOW P/ IMPRESORA HP500	59.00	\$ 13,213.29	\$ 779,584.31
2023/4/20	2023/4/20	719	MONITOR PC 24"	1.00	\$ 14,001.70	\$ 14,001.70
2023/4/20	2023/4/20	2112	PRENSA DE BANCO INDUSTRIAL CON MORDAZA 6"	1.00	\$ 15,642.08	\$ 15,642.08
2023/4/20	2023/4/20	840	TALLIMETRO PEDIATRICO	25.00	\$ 20,203.57	\$ 505,089.17
2023/4/18	2023/4/18	1362	ABRAZADERA 1/2"	196.00	\$ 3.89	\$ 762.44
2023/4/18	2023/4/18	689	TUBERIA CONDUFLEX PLASTICA 3/4"	119.00	\$ 5.68	\$ 675.58
2023/4/18	2023/4/18	505	FOLDER 8.5 X 11 AZUL	1,100.00	\$ 7.06	\$ 7,768.53
2023/4/18	2023/4/18	1577	COUPLING HIERRO GALVANIZADO 1/2"	102.00	\$ 13.71	\$ 1,398.76
2023/4/18	2023/4/18	1547	REDUCCION BUSHING 3/8 A 1/4"	175.00	\$ 20.98	\$ 3,671.50
2023/4/18	2023/4/18	616	JUEGO TORNILLO METAL BACINETA INODORO	651.00	\$ 23.28	\$ 15,155.28
2023/4/18	2023/4/18	1747	PREGUNTAS FRECUENTES ESTRATEGIA DE PASANTIAS	100.00	\$ 25.96	\$ 2,596.00
2023/4/18	2023/4/18	2035	JUEGO TORNILLO METAL TANQUE INODORO	68.00	\$ 28.32	\$ 1,925.76
2023/4/18	2023/4/18	1501	CLAVO DULCE 4"	87.00	\$ 34.22	\$ 2,977.14
2023/4/18	2023/4/18	888	COUPLING EMT 1/2"	212.00	\$ 37.69	\$ 7,989.22
2023/4/18	2023/4/18	1750	GUIA REALIZACION TALLERES DE FORMACION NN 6 MESES A 2.11 AÑOS	91.00	\$ 48.38	\$ 4,402.58
2023/4/18	2023/4/18	1492	CLAVO DE ACERO 2 1/2"	138.00	\$ 50.74	\$ 7,002.12
2023/4/18	2023/4/18	1346	REDUCCION DE 1 1/2" A 1 1/4"	31.00	\$ 53.10	\$ 1,646.10
2023/4/18	2023/4/18	1728	MANUAL PROCEDIMIENTOS TECNICOS Y FINANCIEROS PBFC	1,100.00	\$ 61.36	\$ 67,496.00
2023/4/18	2023/4/18	1739	MANIPULACION DE ALIMENTOS CAIPI	9.00	\$ 70.80	\$ 637.20
2023/4/18	2023/4/18	1733	PROTOCOLOS DESARROLLO SOCIAL	941.00	\$ 74.34	\$ 69,953.94
2023/4/18	2023/4/18	1755	IDENTIFICACION SEÑALES DE ALERTA EN EL DESARROLLO	1,464.00	\$ 80.24	\$ 117,471.36
2023/4/18	2023/4/18	648	CONECTOR RECTO LIQUID TIGHT 3/4"	211.00	\$ 87.44	\$ 18,449.29
2023/4/18	2023/4/18	817	FOLDER PARTITIONS ROJO 8.5 X 11	10,200.00	\$ 93.63	\$ 955,060.00
2023/4/18	2023/4/18	1963	BISAGRA INVISIBLE DE PRESION P/ GABINETE	4.00	\$ 94.40	\$ 377.60
2023/4/18	2023/4/18	1734	PROTOCOLO MANEJO Y ABORDAJE ABUSO DERECHOS NN	1,075.00	\$ 106.20	\$ 114,165.00
2023/4/18	2023/4/18	1751	LA HISTORIA DE SARA Y SU FAMILIA	58.00	\$ 109.74	\$ 6,364.92
2023/4/18	2023/4/18	1020	PESTILLOS DE 3"	157.00	\$ 118.00	\$ 18,526.00
2023/4/18	2023/4/18	2294	FOLDER PARTITIONS VERDE 8.5 X 11	10,000.00	\$ 127.50	\$ 1,275,000.00
2023/4/18	2023/4/18	1753	GUIA IMPLEMENTACION ESTRATEGIA EDUCACION INICIAL NN 3-4 AÑOS	42.00	\$ 133.34	\$ 5,600.28
2023/4/18	2023/4/18	860	TORNILLOS PLANCHA #6-1 1/4 LB (CAJA)	32.00	\$ 133.64	\$ 4,276.32
2023/4/18	2023/4/18	1725	GUIA DE FORMACION DE FAMILIAS	26.00	\$ 265.50	\$ 6,903.00
2023/4/18	2023/4/18	1005	RUEDAS DE PORTON CORREDIZO 3" . .	32.00	\$ 294.88	\$ 9,436.00
2023/4/18	2023/4/18	1768	RUEDAS DE PORTON CORREDIZO 3.5" . .	33.00	\$ 361.00	\$ 11,913.00
2023/4/18	2023/4/18	1757	GUIA IMPLEMENTACION ESTRATEGIA ESTIMULACION NN 0 - 2 AÑOS PBFC	742.00	\$ 438.96	\$ 325,708.32
2023/4/18	2023/4/18	1582	PLANCHAS DE FIBRA DE YESO (SHEETROCK)	1,592.00	\$ 1,130.05	\$ 1,799,034.29
2023/4/13	2023/4/13	2984	IMPRESION DE SUPERVISION DEL AMBIENTE	333.00	\$ 0.83	\$ 276.39
2023/4/13	2023/4/13	2980	IMPRESION DE LISTADO USO SALA LACTANCIA MATERNA	33,152.00	\$ 0.83	\$ 27,516.16
2023/4/13	2023/4/13	2973	FORMULARIO REFERIMIENTO EXTERNO A LOS SERVICIOS DE SALUD DE LA RE	45,680.00	\$ 0.83	\$ 37,914.40
2023/4/13	2023/4/13	2954	IMPRESION DE CONSENTIMIENTO INFORMADO ATENCION Y REFERIMIENTO V	12,750.00	\$ 0.94	\$ 11,985.00
2023/4/13	2023/4/13	2953	IMPRESION DE CONSETIMIENTO PARA ATENCION CONTINUIDAD DE TRATAMIE	54,500.00	\$ 0.94	\$ 51,230.00
2023/4/13	2023/4/13	2960	FICHA MONITOREO AL PROCESO DE EVALUACION	4,880.00	\$ 0.94	\$ 4,587.20
2023/4/13	2023/4/13	2968	FICHA TAMIZAJE VISUAL DEL NIÑO/NIÑA	12,880.00	\$ 0.94	\$ 12,107.20
2023/4/13	2023/4/13	2965	FICHA DE SEGUIMIENTO A PLANIFICACION EDUCATIVA	18,140.00	\$ 0.94	\$ 17,051.60
2023/4/13	2023/4/13	2971	FORMULARIO PRIMERA VISITA	29,875.00	\$ 0.94	\$ 28,082.50
2023/4/13	2023/4/13	2972	FORMULARIO REFERIMIENTO EXTERNO	68,900.00	\$ 0.94	\$ 64,766.00
2023/4/13	2023/4/13	2958	FICHA DE ACOMPAÑAMIENTO Y SUPERVISION CAFI/ ESTIMULACION TEMPRA	75,750.00	\$ 0.94	\$ 71,205.00
2023/4/13	2023/4/13	2975	FORMULARIO EVALUACION DEL SERVICIO DE ALIMENTACION	100,000.00	\$ 0.94	\$ 94,000.00
2023/4/13	2023/4/13	2959	FICHA DE EVALUACION INICIAL SALUD Y NUTRICION	108,543.00	\$ 0.94	\$ 102,030.42
2023/4/13	2023/4/13	2970	FORMULARIO DE ENTREVISTA	83,400.00	\$ 1.06	\$ 88,404.00
2023/4/13	2023/4/13	2964	FICHA SEGUIMIENTO A CASOS	52,980.00	\$ 2.47	\$ 130,860.60
2023/4/13	2023/4/13	2903	LIBRO CUENTOS DE LA GRANJA	270.00	\$ 1,699.00	\$ 458,730.00
2023/4/3	2023/4/3	2894	LIBRO EL SOLDADITO DE PLOMO	502.00	\$ 1,204.00	\$ 604,408.00
2023/4/3	2023/4/3	2890	LIBRO FELIZ CUMPLEAÑOS	156.00	\$ 1,330.00	\$ 207,480.00
2023/4/3	2023/4/3	2911	LIBRO NUMEROS COLORES CONTRARIOS FORMAS Y YO	60.00	\$ 1,474.00	\$ 88,440.00
2023/4/3	2023/4/3	2866	LIBRO COLORES	547.00	\$ 1,532.00	\$ 838,004.00
2023/4/3	2023/4/3	2907	LIBRO ANIMALES DE LA GRANJA	497.00	\$ 1,569.00	\$ 779,793.00
2023/4/3	2023/4/3	2904	LIBRO LOS NUMEROS 123 YA	263.00	\$ 2,028.00	\$ 533,364.00
2023/4/3	2023/4/3	2888	LIBRO JUEGO	103.00	\$ 3,950.00	\$ 406,850.00
2023/3/30	2023/3/30	1415	T-SHIRT ADULTO AZUL MARINO (S)	146.00	\$ 292.29	\$ 42,674.30
2023/3/28	2023/3/28	539	ROLLO PAPEL SUMADORA	974.00	\$ 49.03	\$ 47,754.50
2023/3/28	2023/3/28	1576	SACAGRAPAS TIPO ESPATULA	1.00	\$ 60.55	\$ 60.55
2023/3/28	2023/3/28	513	GRAPAS P/ GRAPADORA INDUSTRIAL	497.00	\$ 120.18	\$ 59,730.95
2023/3/28	2023/3/28	1140	ABANICOS PARA INVERSOR A 24 VDC	104.00	\$ 130.50	\$ 13,571.58
2023/3/28	2023/3/28	1090	PINCEL NO. 10 BROCHA REDONDA	1,054.00	\$ 132.05	\$ 139,177.19
2023/3/28	2023/3/28	873	TORNILLOS ESTRUCTURA #7-7 1/16 LB (CAJA)	279.00	\$ 136.29	\$ 38,024.91
2023/3/28	2023/3/28	1340	CINTA P/ SHEETROCK	256.00	\$ 198.24	\$ 50,749.44
2023/3/28	2023/3/28	1200	CINTA PARA DUCTOS	58.00	\$ 500.32	\$ 29,018.56
2023/3/28	2023/3/28	1070	BOMBA DE AGUA SUMERGIBLE 2HP	2.00	\$ 21,180.20	\$ 42,360.41
2023/3/27	2023/3/27	2457	GEL ANTIBACTERIAL C/ VALVULA DISPENSADORA 16OZ	439.00	\$ 43.66	\$ 19,166.74
2023/3/27	2023/3/27	437	PLATOS CROMADOS 7"	103.00	\$ 92.80	\$ 9,558.56
2023/3/27	2023/3/27	558	PROTECTOR DE HOJAS	15,884.00	\$ 196.53	\$ 3,121,682.52
2023/3/27	2023/3/27	1452	T-SHIRT NIÑOS 18 - 24 MESES	22,807.00	\$ 199.96	\$ 4,560,518.33

2023/3/27	2023/3/27	1449	T-SHIRT NIÑOS 6 - 9 MESES	6,594.00	\$ 238.75	\$ 1,574,300.65
2023/3/27	2023/3/27	871	TAPE FIBRA DE VIDRIO	116.00	\$ 255.48	\$ 29,635.68
2023/3/27	2023/3/27	188	GUAYO METALICO CON MANGO 4 CARAS	128.00	\$ 465.04	\$ 59,525.21
2023/3/27	2023/3/27	2275	CUCHARON P/ SERVIR 18"	139.00	\$ 544.99	\$ 75,753.58
2023/3/27	2023/3/27	823	CPU (COMPUTADORA) P/ ESCRITORIO (DESKTOP)	24.00	\$ 68,091.99	\$ 1,634,207.76
2023/3/23	2023/3/23	2209	COUPLING HIERRO GALVANIZADO 3/4"	356.00	\$ 41.30	\$ 14,702.80
2023/3/23	2023/3/23	2206	CODO HIERRO GALVANIZADO 3/4"	390.00	\$ 54.28	\$ 21,169.20
2023/3/23	2023/3/23	2207	CODO HIERRO GALVANIZADO 1/2" HEMBRA	336.00	\$ 60.77	\$ 20,418.72
2023/3/23	2023/3/23	1207	BALANCIN DE INODORO	440.00	\$ 107.92	\$ 47,482.60
2023/3/23	2023/3/23	1499	PLANCHAS DE ZINC	9.00	\$ 228.92	\$ 2,060.28
2023/3/23	2023/3/23	1079	MANOMETRO C/ GLICERINA	107.00	\$ 283.76	\$ 30,361.79
2023/3/23	2023/3/23	1058	VALVULA DE ENTRADA INODORO (PERITA)	139.00	\$ 341.53	\$ 47,472.67
2023/3/23	2023/3/23	663	MACETA 4LBS	3.00	\$ 564.69	\$ 1,694.08
2023/3/23	2023/3/23	84	AZUCAR DE DIETA 300/1	44.00	\$ 634.25	\$ 27,907.00
2023/3/23	2023/3/23	84	AZUCAR DE DIETA 300/1	59.00	\$ 634.25	\$ 37,420.75
2023/3/23	2023/3/23	84	AZUCAR DE DIETA 300/1	156.00	\$ 634.25	\$ 98,943.00
2023/3/23	2023/3/23	1785	TUERA P/ PODAR	17.00	\$ 1,299.99	\$ 22,099.90
2023/3/23	2023/3/23	887	QUEMADOR CON VALVULA MODELO P40	90.00	\$ 1,985.00	\$ 178,650.00
2023/3/23	2023/3/23	1504	MASILLA FIBROCEMENTO P/ SHEETROCK 5LBS	60.00	\$ 2,301.59	\$ 138,095.40
2023/3/23	2023/3/23	1805	SCREEN PLASTICO P/ MOSQUITO VERDE 72" X 80"	7.00	\$ 7,800.00	\$ 54,600.00
2023/3/22	2023/3/22	1038	MOTA ANTIGOTAS	20.00	\$ 125.16	\$ 2,503.14
2023/3/22	2023/3/22	1039	PORTA ROLO	68.00	\$ 144.49	\$ 9,825.17
2023/3/22	2023/3/22	2401	BOLSA DE TE (CIS. 10-20/1)	856.00	\$ 658.13	\$ 563,362.13
2023/3/21	2023/3/21	547	POST IT 3 X 5	213.00	\$ 59.18	\$ 12,605.96
2023/3/21	2023/3/21	2233	DISCO P/ PULIR METAL 5"	198.00	\$ 76.79	\$ 15,205.30
2023/3/21	2023/3/21	816	FOLDER PARTITIONS AZUL 8.5 X 11	4,300.00	\$ 85.65	\$ 368,284.25
2023/3/21	2023/3/21	1160	TERMODISCO	68.00	\$ 106.20	\$ 7,221.60
2023/3/21	2023/3/21	1144	DISCO CORTE PULIDORA 9"	288.00	\$ 120.00	\$ 34,558.89
2023/3/21	2023/3/21	2232	DISCO CORTE PULIDORA 5"	231.00	\$ 120.00	\$ 27,719.12
2023/3/21	2023/3/21	1775	DISCO PULIDORA PARA METAL DE 7.5"	252.00	\$ 124.61	\$ 31,401.46
2023/3/21	2023/3/21	1512	CINCEL PLANO	4.00	\$ 172.80	\$ 691.20
2023/3/21	2023/3/21	1511	CINCEL DE PUNTA	9.00	\$ 172.80	\$ 1,555.19
2023/3/21	2023/3/21	2230	DISCO DIAMANTE 4.5"	44.00	\$ 276.12	\$ 12,149.28
2023/3/21	2023/3/21	215	LETRERO CUIDADO PISO MOJADO	83.00	\$ 333.35	\$ 27,667.92
2023/3/21	2023/3/21	2236	JUEGO DESTORNILLADORES PLANOS Y ESTRIAS 6/1	28.00	\$ 381.36	\$ 10,678.20
2023/3/21	2023/3/21	994	SET CEPILLO DE DIENTES DE APRENDIZAJE 3/1	4,512.00	\$ 418.90	\$ 1,890,076.80
2023/3/21	2023/3/21	277	RELOJA	2.00	\$ 1,180.00	\$ 2,360.00
2023/3/21	2023/3/21	1851	BOTAS DE SEGURIDAD P/ HOMBRES (PAR)	19.00	\$ 2,333.95	\$ 44,344.97
2023/3/20	2023/3/20	2007	MASKING TAPE (3/4")	483.00	\$ 35.40	\$ 17,098.20
2023/3/20	2023/3/20	1095	CINTA FINA DECORATIVA VERDE 500YDS	94.00	\$ 140.00	\$ 13,160.44
2023/3/20	2023/3/20	1097	CINTA FINA DECORATIVA AMARILLA 500YDS	48.00	\$ 199.21	\$ 9,562.25
2023/3/20	2023/3/20	1096	CINTA FINA DECORATIVA ROJA 500YDS	68.00	\$ 199.21	\$ 13,546.52
2023/3/20	2023/3/20	1092	CINTA FINA DECORATIVA NARANJA 500YDS	82.00	\$ 199.21	\$ 16,335.51
2023/3/20	2023/3/20	1099	CINTA FINA DECORATIVA AZUL CLARO 500YDS	95.00	\$ 199.21	\$ 18,925.28
2023/3/20	2023/3/20	1098	CINTA FINA DECORATIVA MORADA 500YDS	95.00	\$ 199.21	\$ 18,925.28
2023/3/20	2023/3/20	1107	CINTA FINA DECORATIVA ROSADA 500YDS	96.00	\$ 199.21	\$ 19,124.50
2023/3/20	2023/3/20	1094	CINTA FINA DECORATIVA BLANCA 500YDS	103.00	\$ 199.21	\$ 20,518.99
2023/3/20	2023/3/20	1093	CINTA FINA DECORATIVA AZUL 500YDS	89.00	\$ 218.95	\$ 19,486.46
2023/3/20	2023/3/20	2264	SILBATO P/ EVACUACION	49.00	\$ 233.70	\$ 11,451.25
2023/3/20	2023/3/20	2453	SAL P/ FILTRO DE AGUA (FDA. 40LBS)	51.00	\$ 784.70	\$ 40,019.70
2023/3/20	2023/3/20	542	PERFORADORA 3 HOYOS	98.00	\$ 978.28	\$ 95,871.10
2023/3/20	2023/3/20	858	RELOJ C	27.00	\$ 1,180.00	\$ 31,860.00
2023/3/20	2023/3/20	742	ESCURRIDOR DE PASTAS	766.00	\$ 1,522.17	\$ 1,165,979.96
2023/3/20	2023/3/20	346	BUZON DE SUGERENCIAS CENTROS	256.00	\$ 1,632.33	\$ 417,877.33
2023/3/20	2023/3/20	1867	LINEA DE VIDA ANTICAIDA	41.00	\$ 5,192.00	\$ 212,872.00
2023/3/20	2023/3/20	1111	PERFORADORA 3 HOYOS INDUSTRIAL	41.00	\$ 7,069.60	\$ 289,853.77
2023/3/20	2023/3/20	2077	CHAQUETA PARA SOLDAR	67.00	\$ 7,857.62	\$ 526,460.54
2023/3/16	2023/3/16	1611	GLOBO NO. 12 AZUL INAIPI	6,184.00	\$ 12.27	\$ 75,877.68
2023/3/16	2023/3/16	1610	GLOBO NO. 12 NARANJA INAIPI	14,887.00	\$ 12.27	\$ 182,663.49
2023/3/16	2023/3/16	1609	GLOBO NO. 12 BLANCO INAIPI	17,284.00	\$ 12.27	\$ 212,074.68
2023/3/16	2023/3/16	1608	BOLSAS DE PAPEL BLANCA INAIPI	22.00	\$ 37.38	\$ 822.36
2023/3/16	2023/3/16	483	BOLIGRAFOS PLASTICOS INAIPI	118.00	\$ 43.90	\$ 5,179.73
2023/3/16	2023/3/16	436	PLATOS CROMADOS 9"	309.00	\$ 98.74	\$ 30,509.92
2023/3/16	2023/3/16	1853	CHALECOS REFLECTIVOS	116.00	\$ 223.61	\$ 25,938.76
2023/3/16	2023/3/16	1861	LENTES DE SEGURIDAD	890.00	\$ 288.27	\$ 256,563.86
2023/3/16	2023/3/16	1418	T-SHIRT ADULTO AZUL MARINO (XL)	984.00	\$ 292.29	\$ 287,613.10
2023/3/16	2023/3/16	2075	GUANTE DE SOLDAR (PAR)	178.00	\$ 436.33	\$ 77,667.54
2023/3/16	2023/3/16	1410	POLO-SHIRT ADULTO BLANCO (M)	28.00	\$ 512.99	\$ 14,363.82
2023/3/16	2023/3/16	1409	POLO-SHIRT ADULTO BLANCO (S)	1.00	\$ 593.25	\$ 593.25
2023/3/16	2023/3/16	1407	POLO-SHIRT ADULTO AZUL MARINO (XL)	1,924.00	\$ 593.25	\$ 1,141,416.68
2023/3/16	2023/3/16	1865	FAJAS DE SEGURIDAD	21.00	\$ 716.26	\$ 15,041.46
2023/3/16	2023/3/16	479	BANDEJA HORIZONTAL DE ESCRITORIO	324.00	\$ 739.46	\$ 239,584.65
2023/3/16	2023/3/16	478	BANDEJAS DE PARED	38.00	\$ 1,065.88	\$ 40,503.52
2023/3/16	2023/3/16	515	GRAPADORA INDUSTRIAL	121.00	\$ 1,545.17	\$ 186,965.42
2023/3/15	2023/3/15	672	TAPON PVC 1/2"	100.00	\$ 4.98	\$ 498.00
2023/3/15	2023/3/15	673	TAPON PVC 3/4"	406.00	\$ 5.78	\$ 2,348.03
2023/3/15	2023/3/15	676	REDUCCION DE 3/4" A 1/2"	315.00	\$ 6.12	\$ 1,928.85
2023/3/15	2023/3/15	1012	CURVA PVC 1/2"	91.00	\$ 6.96	\$ 633.54
2023/3/15	2023/3/15	678	REDUCCION DE 1" A 3/4"	230.00	\$ 7.55	\$ 1,736.85
2023/3/15	2023/3/15	1013	CURVA PVC 3/4"	274.00	\$ 8.16	\$ 2,235.22
2023/3/15	2023/3/15	674	TAPON PVC 1"	425.00	\$ 12.98	\$ 5,516.50
2023/3/15	2023/3/15	1126	CURVA PVC 1"	238.00	\$ 12.98	\$ 3,089.24
2023/3/15	2023/3/15	677	REDUCCION DE 1" A 1/2"	210.00	\$ 14.46	\$ 3,035.55
2023/3/15	2023/3/15	1539	REDUCCION PVC DE 1 1/2" A 1"	433.00	\$ 18.83	\$ 8,151.37
2023/3/15	2023/3/15	172	FOSFOROS	9.00	\$ 19.06	\$ 171.55
2023/3/15	2023/3/15	659	LLAVE DE PASO PVC 1/2"	102.00	\$ 19.47	\$ 1,986.28
2023/3/15	2023/3/15	1033	UNION UNIVERSAL DE 1/2"	95.00	\$ 22.42	\$ 2,129.90
2023/3/15	2023/3/15	1034	UNION UNIVERSAL DE 3/4"	97.00	\$ 26.96	\$ 2,615.12
2023/3/15	2023/3/15	675	TAPON PVC 2"	341.00	\$ 28.50	\$ 9,716.80
2023/3/15	2023/3/15	1023	CABLE CON GOMA 8/2	2,095.00	\$ 30.65	\$ 64,218.90
2023/3/15	2023/3/15	1526	CABLE NO. 6 THHN	3,124.00	\$ 32.04	\$ 100,095.87
2023/3/15	2023/3/15	1522	CABLE CON GOMA 10/4	845.00	\$ 36.16	\$ 30,551.13
2023/3/15	2023/3/15	1050	UNION UNIVERSAL DE 1"	47.00	\$ 44.04	\$ 2,069.88
2023/3/15	2023/3/15	2524	REDUCCION PVC 3 A 2 SEMI PRESION	1.00	\$ 44.79	\$ 44.79
2023/3/15	2023/3/15	136	CUADERNOS	59.00	\$ 44.87	\$ 2,647.13

2023/3/15	2023/3/15	661	LLAVE DE PASO PVC 1"	171.00	\$ 45.13	\$ 7,717.23
2023/3/15	2023/3/15	1068	TAPON PVC 1 1/2"	226.00	\$ 47.84	\$ 10,811.18
2023/3/15	2023/3/15	2216	REDUCCION PVC 2" A 1 1/2" PRESION	2.00	\$ 55.46	\$ 110.92
2023/3/15	2023/3/15	1035	UNION UNIVERSAL DE 1 1/2"	164.00	\$ 61.82	\$ 10,137.66
2023/3/15	2023/3/15	454	CLIP GRANDE (100/1)	511.00	\$ 62.38	\$ 31,877.54
2023/3/15	2023/3/15	668	SIFON PVC 1 1/2"	228.00	\$ 62.43	\$ 14,233.06
2023/3/15	2023/3/15	1537	TAPON PVC 3"	14.00	\$ 95.89	\$ 1,342.39
2023/3/15	2023/3/15	670	SIFON PVC 2"	341.00	\$ 102.03	\$ 34,792.23
2023/3/15	2023/3/15	1374	BOQUILLA PLASTICA P/ LAVAMANOS	857.00	\$ 111.14	\$ 95,250.41
2023/3/15	2023/3/15	321	TOALLAS HUMEDAS	31,780.00	\$ 115.51	\$ 3,670,852.19
2023/3/15	2023/3/15	809	LLAVE DE PASO GALVANIZADA BOLA 1/2"	117.00	\$ 132.00	\$ 15,444.00
2023/3/15	2023/3/15	1538	TAPON PVC 4"	5.00	\$ 140.43	\$ 702.17
2023/3/15	2023/3/15	671	BOQUILLA PLASTICA P/ FREGADEROS	1,488.00	\$ 167.77	\$ 249,644.74
2023/3/15	2023/3/15	811	LLAVE DE PASO GALVANIZADA BOLA 1"	165.00	\$ 173.30	\$ 28,594.50
2023/3/15	2023/3/15	2485	CARPETA DE 1.5"	4.00	\$ 174.40	\$ 697.60
2023/3/15	2023/3/15	810	LLAVE DE PASO GALVANIZADA BOLA 3/4"	127.00	\$ 252.50	\$ 32,067.50
2023/3/15	2023/3/15	611	VALVULA CHECKER 1/2" VERTICAL	359.00	\$ 253.97	\$ 91,175.23
2023/3/15	2023/3/15	612	VALVULA CHECKER 1/2" HORIZONTAL	207.00	\$ 282.02	\$ 58,378.14
2023/3/15	2023/3/15	1077	PISTOLA DE SILICON	109.00	\$ 315.64	\$ 34,405.03
2023/3/15	2023/3/15	667	SWITCH DE PRESION BOMBA DE AGUA	335.00	\$ 426.59	\$ 142,908.86
2023/3/15	2023/3/15	1540	CONTROL DE AIRE P/ BOMBAS SUMERGIBLES	88.00	\$ 872.30	\$ 76,762.40
2023/3/15	2023/3/15	969	OLLA DE ALUMINIO 18LTS	114.00	\$ 1,694.41	\$ 193,162.74
2023/3/15	2023/3/15	2010	SOBRES MANILA 10 X 13 (CIA. 500/1)	297.00	\$ 2,286.00	\$ 678,942.00
2023/3/15	2023/3/15	1542	MANGUERA DE POLIETILENO 1 1/2" (ROLLO)	8.00	\$ 10,657.76	\$ 85,262.08
2023/3/15	2023/3/15	1543	MANGUERA DE POLIETILENO 1 1/4" (ROLLO)	6.00	\$ 15,840.32	\$ 95,041.92
2023/3/14	2023/3/14	1131	TAPA CIEGA RECTANGULAR	511.00	\$ 44.80	\$ 22,890.32
2023/3/14	2023/3/14	931	QUEMADOR CON VALVULA MODELO P50	12.00	\$ 4,348.28	\$ 52,179.30
2023/3/13	2023/3/13	1801	VASOS DESECHABLES DE CARTON (PAQ. 100/1)	10,100.00	\$ 2.60	\$ 26,219.60
2023/3/13	2023/3/13	99	BRILLO VERDE	4,280.00	\$ 39.40	\$ 168,615.31
2023/3/13	2023/3/13	1847	BOTELLA PLASTICA DE 32OZ C/ATOMIZADOR	1,608.00	\$ 46.02	\$ 74,000.16
2023/3/13	2023/3/13	1124	TUBO FLUORESCENTE T12 DE 40W	286.00	\$ 53.40	\$ 15,270.97
2023/3/13	2023/3/13	665	MANGUERA INODORO 1/2"	190.00	\$ 73.16	\$ 13,900.40
2023/3/13	2023/3/13	184	PAR DE GUANTES DE GOMA EXTRA FUERTE P/ LIMPIEZA (SIZE M)	179.00	\$ 76.74	\$ 13,737.17
2023/3/13	2023/3/13	1846	MASCARILLAS PEDIATRICAS DOBLE CAPAS REUTILIZABLE	1,169.00	\$ 80.00	\$ 93,520.00
2023/3/13	2023/3/13	997	BRILLO FINO (1/2 LB)	19,267.00	\$ 93.47	\$ 1,800,822.25
2023/3/13	2023/3/13	1071	MANGUERA DE LAVAMANOS 20"	181.00	\$ 97.70	\$ 17,683.70
2023/3/13	2023/3/13	186	PAR DE GUANTES DE GOMA EXTRA FUERTE P/ LIMPIEZA (SIZE XL)	1,939.00	\$ 98.43	\$ 190,855.78
2023/3/13	2023/3/13	185	PAR DE GUANTES DE GOMA EXTRA FUERTE P/ LIMPIEZA (SIZE L)	16.00	\$ 99.19	\$ 1,587.07
2023/3/13	2023/3/13	1536	BOMBILLO ESPIRAL 18W	3.00	\$ 165.22	\$ 495.67
2023/3/13	2023/3/13	1850	JABON DE CUABA LIQUIDO (GL)	52.00	\$ 170.86	\$ 8,884.49
2023/3/13	2023/3/13	2042	BASE PARA FOTOCELDA	447.00	\$ 187.05	\$ 83,612.96
2023/3/13	2023/3/13	829	TERMOS PLASTICOS INAIPI 16OZ	3,947.00	\$ 203.99	\$ 805,148.53
2023/3/13	2023/3/13	274	FOTOCELDA P/ LAMPARA T/ SOMBRERO	243.00	\$ 247.38	\$ 60,112.88
2023/3/13	2023/3/13	2178	PALOMETAS 5 X 16"	76.00	\$ 259.60	\$ 19,729.60
2023/3/13	2023/3/13	1006	FOTOCELDA	506.00	\$ 271.49	\$ 137,373.78
2023/3/13	2023/3/13	516	PAPEL BOND BLANCO 8.5 X 14 (RESMA)	2,611.00	\$ 427.89	\$ 1,117,223.41
2023/3/13	2023/3/13	2225	GLOBO 6" PLASTICO BLANCO	1,385.00	\$ 491.55	\$ 680,800.35
2023/3/13	2023/3/13	399	ESCURRIDOR DE PISO	110.00	\$ 522.54	\$ 57,478.85
2023/3/13	2023/3/13	92	BOMBILLOS 150W, LAMPARA T/ COBRA DE SODIO	24.00	\$ 537.56	\$ 12,901.42
2023/3/13	2023/3/13	89	BANDEJAS PARA SERVIR	19.00	\$ 828.72	\$ 15,745.67
2023/3/13	2023/3/13	369	JUEGOS PARA ENSARTAR	5,551.00	\$ 1,008.83	\$ 5,600,033.83
2023/3/13	2023/3/13	378	SET BLOQUES DE MADERA	145.00	\$ 1,123.64	\$ 162,927.68
2023/3/13	2023/3/13	1586	DISPENSADOR P/ PAPEL HIGIENICO	121.00	\$ 1,565.23	\$ 189,392.53
2023/3/13	2023/3/13	107	CALDERO #1 (15LBS)	20.00	\$ 2,354.57	\$ 47,091.47
2023/3/13	2023/3/13	961	DISPENSADOR DE PAPEL TOALLA	453.00	\$ 2,418.56	\$ 1,095,607.23
2023/3/13	2023/3/13	108	CALDERO #2 (20LBS)	3.00	\$ 3,226.64	\$ 9,679.93
2023/3/13	2023/3/13	640	CARRETELLA	3.00	\$ 3,781.25	\$ 11,343.75
2023/3/13	2023/3/13	109	CALDERO #3 (30LBS)	58.00	\$ 3,895.12	\$ 225,917.23
2023/3/13	2023/3/13	588	TELEFONO IP	499.00	\$ 5,418.16	\$ 2,703,660.42
2023/3/13	2023/3/13	732	MECEDORAS PARA LACTANCIA	74.00	\$ 11,552.38	\$ 854,876.12
2023/3/13	2023/3/13	813	TANQUE PRESURIZADO P/ CISTERNA 60GLS	2.00	\$ 16,218.40	\$ 32,436.80
2023/3/13	2023/3/13	2702	LAMINADO DE SEGURIDAD PARA CRISTALES	40.00	\$ 21,830.00	\$ 873,200.00
2023/3/10	2023/3/10	1382	BROCHA DE 4"	11.00	\$ 91.74	\$ 1,009.13
2023/3/10	2023/3/10	1198	PINTURA GRIS PLOMO PANTONE ACRILICA (CUBETA)	103.00	\$ 4,119.22	\$ 424,279.68
2023/3/8	2023/3/8	1583	ENCENDEDORES	46,085.00	\$ 28.32	\$ 1,305,127.20
2023/3/8	2023/3/8	1014	ROCETA DE PORCELANA	998.00	\$ 59.87	\$ 59,747.57
2023/3/8	2023/3/8	1975	JABON DE CUABA EN PASTA (PAQ. 5/1)	235.00	\$ 102.32	\$ 24,045.03
2023/3/8	2023/3/8	336	ESCOBA	371.00	\$ 153.17	\$ 56,825.54
2023/3/8	2023/3/8	1803	ZAFACON DE BASURA (10-20LT)	20.00	\$ 208.80	\$ 4,175.93
2023/3/8	2023/3/8	1119	BREAKER 40AMP FINO	304.00	\$ 242.30	\$ 73,659.57
2023/3/8	2023/3/8	1118	BREAKER 30AMP FINO	162.00	\$ 245.05	\$ 39,698.83
2023/3/8	2023/3/8	1117	BREAKER 20AMP FINO	291.00	\$ 248.99	\$ 72,455.47
2023/3/8	2023/3/8	776	ZAFACON OFICINA (12GL)	427.00	\$ 275.16	\$ 117,495.37
2023/3/8	2023/3/8	276	REGLETAS DE 6 SALIDAS	88.00	\$ 309.54	\$ 27,239.31
2023/3/8	2023/3/8	2226	TOMACORRIENTE 110V	26.00	\$ 382.80	\$ 9,952.90
2023/3/8	2023/3/8	637	BREAKER 20AMP DOBLE GRUESO	296.00	\$ 527.82	\$ 156,235.73
2023/3/8	2023/3/8	1041	BREAKER 30AMP DOBLE GRUESO	182.00	\$ 621.60	\$ 113,131.28
2023/3/8	2023/3/8	1116	BREAKER 40AMP DOBLE GRUESO	152.00	\$ 650.73	\$ 98,911.25
2023/3/8	2023/3/8	1074	KIT INODORO DE NIÑOS	335.00	\$ 860.67	\$ 288,325.57
2023/3/8	2023/3/8	1120	SWITCH DOBLE TIRO 60AMP	337.00	\$ 1,274.19	\$ 429,401.22
2023/3/8	2023/3/8	2844	CINTA PARA IMPRESORA ZEBRA, ZXP SERIE 3	80.00	\$ 2,694.96	\$ 215,597.01
2023/3/7	2023/3/7	2248	CEMENTO P/ CERAMICA	19.00	\$ 210.04	\$ 3,990.76
2023/3/7	2023/3/7	2375	TINTA P/ IMPRESORA DE CARNET ZEBRA ZC300	29.00	\$ 5,220.18	\$ 151,385.30
2023/3/3	2023/3/3	625	ADAPTADOR HEMBRA PVC 1/2"	695.00	\$ 7.35	\$ 5,105.64
2023/3/3	2023/3/3	626	ADAPTADOR HEMBRA PVC 3/4"	701.00	\$ 9.44	\$ 6,617.44
2023/3/3	2023/3/3	645	CODO PVC 3/4" PRESION	505.00	\$ 13.85	\$ 6,992.57
2023/3/3	2023/3/3	627	ADAPTADOR HEMBRA PVC 1"	476.00	\$ 16.29	\$ 7,752.45
2023/3/3	2023/3/3	1055	CODO PVC 1" PRESION	833.00	\$ 24.19	\$ 20,150.27
2023/3/3	2023/3/3	652	COUPLING PVC 2"	574.00	\$ 30.70	\$ 17,621.80
2023/3/3	2023/3/3	634	ADAPTADOR MACHO PVC 2"	467.00	\$ 30.96	\$ 14,458.32
2023/3/3	2023/3/3	628	ADAPTADOR HEMBRA PVC 2"	391.00	\$ 40.12	\$ 15,686.92
2023/3/3	2023/3/3	881	ARANDELA P/ INODORO 3"	16.00	\$ 56.64	\$ 906.24
2023/3/3	2023/3/3	644	CODO PVC 2" PRESION	242.00	\$ 64.37	\$ 15,576.73
2023/3/3	2023/3/3	649	COUPLING PVC 1/2"	1,160.00	\$ 115.14	\$ 133,562.40
2023/3/3	2023/3/3	653	COUPLING PVC 3"	167.00	\$ 124.20	\$ 20,740.57

2023/3/3	2023/3/3	630	ADAPTADOR HEMBRA PVC 4"	111.00	\$ 145.12	\$ 16,108.32
2023/3/3	2023/3/3	635	ADAPTADOR MACHO PVC 3"	359.00	\$ 146.76	\$ 52,686.84
2023/3/3	2023/3/3	629	ADAPTADOR HEMBRA PVC 3"	226.00	\$ 158.12	\$ 35,735.12
2023/3/3	2023/3/3	1057	CODO PVC 3" PRESSION	7.00	\$ 168.88	\$ 1,182.16
2023/3/3	2023/3/3	636	ADAPTADOR MACHO PVC 4"	588.00	\$ 251.34	\$ 147,787.92
2023/3/3	2023/3/3	651	COUPLING PVC 1"	770.00	\$ 259.49	\$ 199,809.87
2023/3/3	2023/3/3	488	SUMADORA ELECTRICA C/ PAPEL	73.00	\$ 6,584.40	\$ 480,661.20
2023/3/1	2023/3/1	996	PASTA DENTAL	27,771.00	\$ 153.33	\$ 4,258,248.51
2023/2/28	2023/2/28	1777	BISAGRAS P/ SOLDAR DE 1/2" REDONDA	12.00	\$ 109.36	\$ 1,312.29
2023/2/28	2023/2/28	1776	BISAGRAS P/ SOLDAR DE 3/8" REDONDA	10.00	\$ 144.75	\$ 1,447.45
2023/2/28	2023/2/28	1021	PESTILLOS DE 4"	123.00	\$ 212.40	\$ 26,125.20
2023/2/28	2023/2/28	1778	BISAGRAS P/ SOLDAR DE 3/4" REDONDA	15.00	\$ 259.60	\$ 3,894.00
2023/2/28	2023/2/28	2843	MOCHILA SIMEDI	372.00	\$ 680.00	\$ 252,960.00
2023/2/28	2023/2/28	2791	PERFIL RECTANGULAR GALVANIZADO 2X4 PULG	36.00	\$ 3,363.00	\$ 121,068.00
2023/2/28	2023/2/28	1348	PERFILES METALICO 3 X 3	27.00	\$ 3,554.55	\$ 95,972.94
2023/2/28	2023/2/28	2790	PERFIL RECTANGULAR GALVANIZADO 4X4 PULG	21.00	\$ 6,410.35	\$ 134,617.35
2023/2/28	2023/2/28	2788	TOLA DE ACERO LISA 1/16MM DE 4X8	14.00	\$ 10,030.00	\$ 140,420.00
2023/2/22	2023/2/22	2193	ESPEJO IRROMPLIBLE C/ MARCO ALUMINIO COLORES VARIOS	635.00	\$ 3,820.00	\$ 2,425,702.54
2023/2/21	2023/2/21	2489	SOBRES MANILA 14 X 17	1,575.00	\$ 1.15	\$ 1,812.04
2023/2/21	2023/2/21	1795	GAFETES O PORTA GAFETES	1,576.00	\$ 8.57	\$ 13,513.57
2023/2/21	2023/2/21	1052	BROCHA 3"	28.00	\$ 86.39	\$ 2,418.80
2023/2/21	2023/2/21	621	SILICON TRANSPARENTE ANTIHONGO (TUBO)	61.00	\$ 525.50	\$ 32,055.42
2023/2/21	2023/2/21	2818	LACA PARA MADERA (CLEAR)	19.00	\$ 1,013.15	\$ 19,249.85
2023/2/21	2023/2/21	1620	ELECTRODO DE 1/8"	10.00	\$ 1,060.45	\$ 10,604.53
2023/2/21	2023/2/21	1779	ELECTRODO DE 3/32"	133.00	\$ 1,194.20	\$ 158,828.93
2023/2/21	2023/2/21	2815	PINTURA ESMALTE INDUSTRIAL AZUL POSITIVO	2.00	\$ 2,177.94	\$ 4,355.88
2023/2/21	2023/2/21	2816	PINTURA ESMALTE INDUSTRIAL AMARILLO POSITIVO	6.00	\$ 2,177.94	\$ 13,067.63
2023/2/21	2023/2/21	2814	PINTURA ESMALTE INDUSTRIAL ROJO POSITIVO	6.00	\$ 2,177.94	\$ 13,067.63
2023/2/20	2023/2/20	1870	GUANTES DE SEGURIDAD P/ TRABAJOS DE MANTENIMIENTO (PAR)	680.00	\$ 280.52	\$ 190,750.54
2023/2/16	2023/2/16	3055	ALGODON TORUNDA	364.00	\$ 149.53	\$ 54,430.17
2023/2/15	2023/2/15	1587	PAÑALES DESECHABLES #5	69,216.00	\$ 11.01	\$ 761,910.83
2023/2/15	2023/2/15	379	ROMPECABEZAS DEL CUERPO HUMANO EN MADERA	1.00	\$ 148.50	\$ 148.50
2023/2/15	2023/2/15	155	ENCAJADOS PLANOS PARA 2 AÑOS	16.00	\$ 584.15	\$ 9,346.39
2023/2/15	2023/2/15	1662	ROMPECABEZAS DE 12 PIEZAS	380.00	\$ 591.24	\$ 224,671.20
2023/2/15	2023/2/15	375	JUEGO PARA ENHEBRAR (5/1)	157.00	\$ 650.87	\$ 102,186.42
2023/2/15	2023/2/15	1681	ENCAJADO PLANO DE 3 PIEZAS	303.00	\$ 729.38	\$ 221,001.13
2023/2/15	2023/2/15	1673	JUEGO DE HERRAMIENTAS	314.00	\$ 1,254.73	\$ 393,985.22
2023/2/15	2023/2/15	1722	MAQUINA DE BURBUJAS	3.00	\$ 1,478.01	\$ 4,434.03
2023/2/15	2023/2/15	1703	ANIMALES DEL BOSQUE (5/1)	200.00	\$ 1,563.25	\$ 312,650.48
2023/2/15	2023/2/15	1680	MUÑECOS ETNICOS	4,323.00	\$ 2,291.01	\$ 9,904,036.23
2023/2/14	2023/2/14	1404	POLO-SHIRT ADULTO AZUL MARINO (S)	1,299.00	\$ 521.97	\$ 678,037.57
2023/2/14	2023/2/14	1405	POLO-SHIRT ADULTO AZUL MARINO (M)	166.00	\$ 617.50	\$ 102,505.38
2023/2/9	2023/2/9	1668	LENTES PLASTICOS	236.00	\$ 95.83	\$ 22,616.67
2023/2/9	2023/2/9	94	BORDES PARA PAREDES	1,179.00	\$ 143.18	\$ 168,809.41
2023/2/9	2023/2/9	361	DOMINO DE FIGURAS/IMAGENES	185.00	\$ 605.10	\$ 111,943.50
2023/2/9	2023/2/9	2505	CUBRECOLCHON P/ COLCHONETAS DE NIÑOS	223.00	\$ 828.36	\$ 184,724.28
2023/2/9	2023/2/9	370	JUEGOS DE MEMORIA	136.00	\$ 943.98	\$ 128,381.76
2023/2/9	2023/2/9	2703	BASE PARA 2 BATERIAS DE INVERSOR	1.00	\$ 13,275.20	\$ 13,275.20
2023/2/7	2023/2/7	705	SILLAS DE COMER BEBE	1,075.00	\$ 2,301.25	\$ 2,479,843.75
2023/2/6	2023/2/6	2796	TORNILLO GALVANIZADO P/ALZINC 14X2	1,022.00	\$ 5.90	\$ 6,029.80
2023/2/6	2023/2/6	1128	TUBERIA LIQUID TIGHT 1/2"	294.00	\$ 42.47	\$ 12,487.38
2023/2/6	2023/2/6	2820	CAJA OCTAGONAL ELÉCTRICA 1/2 PULG	122.00	\$ 82.60	\$ 10,077.20
2023/2/6	2023/2/6	1054	JUNTA DE CERA P/ INODORO 3"	67.00	\$ 95.81	\$ 6,419.27
2023/2/6	2023/2/6	169	TAPA CIEGA OCTAGONAL	88.00	\$ 96.17	\$ 8,462.59
2023/2/6	2023/2/6	1549	REDUCCION BUSHING 1/2 A 3/8"	87.00	\$ 108.67	\$ 9,454.58
2023/2/6	2023/2/6	2803	CLAVO P/ZINC DE 2 1/2"	52.50	\$ 165.20	\$ 8,673.00
2023/2/6	2023/2/6	1383	ESTOPA	33.00	\$ 167.17	\$ 5,516.50
2023/2/6	2023/2/6	2825	CONECTOR UJF DE 1/2 PULG	161.00	\$ 236.00	\$ 37,996.00
2023/2/6	2023/2/6	614	VALVULA CHECKER 3/4" HORIZONTAL	173.00	\$ 567.02	\$ 98,094.46
2023/2/6	2023/2/6	613	VALVULA CHECKER 3/4" VERTICAL	248.00	\$ 605.34	\$ 150,124.32
2023/2/6	2023/2/6	2823	VALVULA CHECKER VERTICAL 1 PULG	1.00	\$ 1,003.00	\$ 1,003.00
2023/2/6	2023/2/6	2529	TUBO HG REDONDO 1	14.00	\$ 2,031.33	\$ 28,438.69
2023/2/6	2023/2/6	1616	PERFIL METALICO 2 X 2	28.00	\$ 3,363.00	\$ 94,164.00
2023/2/6	2023/2/6	2527	TUBO HG REDONDO 1 1/2	4.00	\$ 3,423.33	\$ 13,693.33
2023/2/2	2023/2/2	2667	ACETAMINOFEN TABLETAS 500MG	30.00	\$ 0.72	\$ 21.60
2023/2/2	2023/2/2	2667	ACETAMINOFEN TABLETAS 500MG	384.00	\$ 0.72	\$ 276.48
2023/2/2	2023/2/2	2672	BAJANTE SUERO	842.00	\$ 50.04	\$ 42,133.02
2023/2/2	2023/2/2	2678	SUTURA DE SEDA 2-0 AGUAJA CURVA CORTANTE 3/8 26MM 45 CM (CAJ. 36/1)	1.00	\$ 50.40	\$ 50.40
2023/2/2	2023/2/2	2394	TERMOMETRO DE MERCURIO	685.00	\$ 147.60	\$ 101,106.34
2023/2/2	2023/2/2	1596	ACETAMINOFEN PEDIATRICO (120ML)	3,540.00	\$ 184.89	\$ 654,511.59
2023/2/2	2023/2/2	1596	ACETAMINOFEN PEDIATRICO (120ML)	3,800.00	\$ 184.89	\$ 702,583.06
2023/2/2	2023/2/2	963	CUCHARON SOPERO # 1 (12OZ)	171.00	\$ 204.46	\$ 34,962.83
2023/2/2	2023/2/2	2677	PAPEL P/ CAMILLA	761.00	\$ 204.99	\$ 156,000.01
2023/2/2	2023/2/2	747	PINZA P/ COCINA 12"	85.00	\$ 279.02	\$ 23,716.46
2023/2/2	2023/2/2	2393	VENDAS DE TELA ADHESIVAS TAMAÑOS VARIOS (CURITAS)	1,018.00	\$ 286.20	\$ 291,348.83
2023/2/2	2023/2/2	739	CHAIRA AMOLADORA	134.00	\$ 364.90	\$ 48,896.95
2023/2/2	2023/2/2	1601	SOBRES DE REHIDRATACION ORAL	300.00	\$ 582.46	\$ 174,739.20
2023/2/2	2023/2/2	318	TIJERA P/ CORTAR AVES	397.00	\$ 676.15	\$ 268,431.43
2023/2/2	2023/2/2	2397	ESPRADRAPO/ZO 3" X 10YDS (CAJA 4/1)	2.00	\$ 2,200.00	\$ 4,400.00
2023/2/2	2023/2/2	1602	BOTIQUIN PORTATIL TIPO BOLSO EQUIPADO	65.00	\$ 4,642.25	\$ 301,746.25
2023/2/2	2023/2/2	767	SILLAS RECEPCION 4/1	90.00	\$ 19,512.09	\$ 1,756,087.80
2023/2/1	2023/2/1	2668	ACIDO MEFENAMICO TABLETAS 500MG	88.00	\$ 1.25	\$ 110.00
2023/2/1	2023/2/1	2676	SULFADIAZINA ARGENTICAL 1% CREMA 30GR	167.00	\$ 54.00	\$ 9,018.00
2023/2/1	2023/2/1	2674	CALAMINA AL 0.15% LOCION 120ML	536.00	\$ 84.75	\$ 45,426.00
2023/2/1	2023/2/1	967	VASOS CROMADOS 12OZ	567.00	\$ 92.34	\$ 52,355.67
2023/2/1	2023/2/1	2670	AGUA OXIGENADA AL 3%	4.00	\$ 183.60	\$ 734.40
2023/2/1	2023/2/1	66	ABRELATAS MANUAL	142.00	\$ 211.19	\$ 29,988.46
2023/2/1	2023/2/1	425	JARRAS	305.00	\$ 281.29	\$ 85,793.93
2023/2/1	2023/2/1	229	MAJADOR DE PAPAS MANUAL	432.00	\$ 300.72	\$ 129,911.02
2023/2/1	2023/2/1	2276	PINZAS P/ COCINA DE 16"	216.00	\$ 309.89	\$ 66,936.58
2023/2/1	2023/2/1	716	BATIDOR MANUAL	368.00	\$ 361.98	\$ 133,208.12
2023/2/1	2023/2/1	200	JARRA MEDIDORA	189.00	\$ 414.90	\$ 78,416.82
2023/2/1	2023/2/1	968	SET DE CUBIERTOS DE METAL	791.00	\$ 489.09	\$ 386,866.63
2023/2/1	2023/2/1	740	COLADOR 8"	193.00	\$ 538.72	\$ 103,972.97
2023/2/1	2023/2/1	308	TABLA P/ PICAR	203.00	\$ 563.63	\$ 114,415.99

2023/2/1	2023/2/1	2274	CUCHILLO DE CORTAR (3 1/2")	319.00	\$ 1,093.68	\$ 348,884.11
2023/2/1	2023/2/1	2277	CUCHILLO DE CHEF	360.00	\$ 1,187.49	\$ 427,496.16
2023/2/1	2023/2/1	2273	CUCHILLO DE CARNE HACHA (8")	420.00	\$ 1,485.98	\$ 624,111.34
2023/2/1	2023/2/1	2270	PALAS INDUSTRIALES ACERO INOXIDABLE (24")	510.00	\$ 1,586.42	\$ 809,073.44
2023/2/1	2023/2/1	2271	PALAS INDUSTRIALES ACERO INOXIDABLE (48")	350.00	\$ 2,350.81	\$ 822,782.71
2023/2/1	2023/2/1	2438	ZAPATOS DE SEGURIDAD C/ PROTECCION PUNTAS (PAR)	385.00	\$ 3,622.60	\$ 1,394,701.00
2023/2/1	2023/2/1	349	TAZAS MEDIDORAS	57.00	\$ 3,924.74	\$ 223,710.44
2023/1/27	2023/1/27	519	LIBRETAS 8.5 X 11 (UNIDAD)	199.00	\$ 84.26	\$ 16,768.43
2023/1/27	2023/1/27	2001	FOLDER 8.5 X 11 (CJA. 100/1)	1,562.00	\$ 349.82	\$ 546,411.03
2023/1/27	2023/1/27	2916	SOBRES MANILA 9 X 12 100/1	385.00	\$ 555.13	\$ 213,726.01
2023/1/27	2023/1/27	2925	ROLLO PAPEL MANILA	1,064.00	\$ 2,749.09	\$ 2,925,026.54
2023/1/26	2023/1/26	2855	ZAFACON 34 GALONES	295.00	\$ 4,500.00	\$ 1,327,500.24
2023/1/26	2023/1/26	2856	ZAFACON 45 A 55 GALONES	144.00	\$ 6,350.00	\$ 914,400.69
2023/1/25	2023/1/25	2955	IMPRESION DE CONSENTIMIENTO INFORMADO VISITAS DOMICILIARIA	1,000.00	\$ 0.94	\$ 940.00
2023/1/25	2023/1/25	2966	FICHA ODONTOLOGICA NIÑOS Y NIÑAS V2	12,250.00	\$ 0.94	\$ 11,515.00
2023/1/25	2023/1/25	2967	FICHA TAMIZAJE AUDITIVO DEL NIÑOS/NIÑAS	12,880.00	\$ 0.94	\$ 12,107.20
2023/1/25	2023/1/25	2956	CONTROL REGISTRO DE VISITA	61,080.00	\$ 0.94	\$ 57,415.20
2023/1/25	2023/1/25	2963	FICHA DE RETIRO	36,930.00	\$ 1.18	\$ 43,503.65
2023/1/24	2023/1/24	1719	PINZAS DE AGARRE DE MOTRICIDAD FINA (12/1)	172.00	\$ 598.99	\$ 103,026.74
2023/1/24	2023/1/24	2365	SET CONOS (PAQ. 12/1)	466.00	\$ 954.28	\$ 444,692.15
2023/1/23	2023/1/23	638	CAJA BREAKER 4-8	52.00	\$ 1,338.37	\$ 69,595.45
2023/1/23	2023/1/23	697	TUBO PVC 4"	57.00	\$ 2,223.12	\$ 126,717.84
2023/1/23	2023/1/23	973	FREGADERO DOBLE	8.00	\$ 144,535.39	\$ 1,156,283.09
2023/1/20	2023/1/20	622	ABRAZADERA EMT 1/2"	263.00	\$ 2.31	\$ 608.27
2023/1/20	2023/1/20	623	ABRAZADERA EMT 3/4"	140.00	\$ 2.61	\$ 365.09
2023/1/20	2023/1/20	1525	CABLE NO. 8 THHN	5,348.00	\$ 20.38	\$ 109,005.79
2023/1/20	2023/1/20	1127	TUBERIA LIQUID TIGHT 3/4"	210.00	\$ 59.44	\$ 12,481.69
2023/1/20	2023/1/20	654	INTERRUPTOR DE CORRIENTE SENCILLO	1,238.00	\$ 196.36	\$ 243,090.02
2023/1/20	2023/1/20	655	INTERRUPTOR DE CORRIENTE DOBLE	929.00	\$ 297.38	\$ 276,269.36
2023/1/20	2023/1/20	656	INTERRUPTOR DE CORRIENTE TRIPLE	187.00	\$ 306.85	\$ 57,380.42
2023/1/20	2023/1/20	366	JUEGOS DE ENROSCAR	469.00	\$ 707.84	\$ 331,978.02
2023/1/20	2023/1/20	2224	LAMPARA OJO DE BUEY 6" T/LED P/ PLATFORM	4.00	\$ 996.74	\$ 3,986.96
2023/1/20	2023/1/20	331	ZAFACON DE BASURA (30-35GLS)	50.00	\$ 3,543.69	\$ 177,184.75
2023/1/20	2023/1/20	1599	ZAFACON DE BASURA (45GL)	280.00	\$ 3,576.76	\$ 1,001,492.96
2023/1/20	2023/1/20	461	ABANICOS DE PARED INDUSTRIAL 18"	124.00	\$ 3,670.80	\$ 455,179.20
2023/1/20	2023/1/20	1232	JUEGOS PARA TREPAP	12.00	\$ 44,742.00	\$ 536,904.00
2023/1/19	2023/1/19	2872	LIBRO EL JUEGO DE LOS CONTRARIOS	58.00	\$ 576.00	\$ 33,408.00
2023/1/19	2023/1/19	1664	TAMBOR	110.00	\$ 733.35	\$ 80,668.50
2023/1/19	2023/1/19	2864	LIBRO ESTOY MUY CONTENTO	50.00	\$ 924.00	\$ 46,200.00
2023/1/19	2023/1/19	2883	LIBRO Y EL DOMINGO	209.00	\$ 940.00	\$ 196,460.00
2023/1/19	2023/1/19	2902	LIBRO LA ABEJA TRABAJADORA	2.00	\$ 968.00	\$ 1,936.00
2023/1/19	2023/1/19	2910	LIBRO ATLAS DEL MUNDO ANIMAL	325.00	\$ 1,152.00	\$ 374,400.00
2023/1/19	2023/1/19	2885	LIBRO QUE SUEÑO	51.00	\$ 1,154.00	\$ 58,854.00
2023/1/19	2023/1/19	2895	LIBRO MI PEQUEÑO MERCADO	3.00	\$ 1,167.00	\$ 3,501.00
2023/1/19	2023/1/19	2881	LIBRO DE DIA Y DE NOCHE	15.00	\$ 1,204.00	\$ 18,060.00
2023/1/19	2023/1/19	2891	LIBRO EL ARCOIRIS	775.00	\$ 1,228.00	\$ 951,700.00
2023/1/19	2023/1/19	2896	LIBRO EL GATO CON BOTAS	62.00	\$ 1,324.00	\$ 82,088.00
2023/1/19	2023/1/19	2871	LIBRO QUE HAMBRE	51.00	\$ 1,442.00	\$ 73,542.00
2023/1/19	2023/1/19	2865	LIBRO LOS ANIMALES	309.00	\$ 1,532.00	\$ 473,388.00
2023/1/19	2023/1/19	2889	LIBRO FAMILIA	45.00	\$ 1,584.00	\$ 71,280.00
2023/1/19	2023/1/19	2898	LIBRO LOS TRANSPORTES	300.00	\$ 1,616.00	\$ 484,800.00
2023/1/19	2023/1/19	2912	LIBRO CUIDAR EL PLANETA TIERRA	299.00	\$ 1,728.00	\$ 516,672.00
2023/1/19	2023/1/19	2892	LIBRO EL LEON REMOLON	112.00	\$ 1,732.00	\$ 193,984.00
2023/1/19	2023/1/19	2882	LIBRO IDILO	81.00	\$ 1,745.00	\$ 141,345.00
2023/1/19	2023/1/19	2873	LIBRO TINA JUEGA AL ESCONDITE	11.00	\$ 1,874.00	\$ 20,614.00
2023/1/19	2023/1/19	2869	LIBRO TOCA,TOCA, NUMEROS	4.00	\$ 1,961.00	\$ 7,844.00
2023/1/19	2023/1/19	2867	LIBRO CUCAMONA	483.00	\$ 1,997.00	\$ 964,551.00
2023/1/19	2023/1/19	2862	KIT LIBRO DE CUENTO LOS TRES PEQUES	345.00	\$ 2,020.00	\$ 696,900.00
2023/1/19	2023/1/19	2884	LIBRO RICITOS DE ORO	241.00	\$ 2,127.00	\$ 512,607.00
2023/1/19	2023/1/19	2909	LIBRO ENTORNO ECO	300.00	\$ 2,160.00	\$ 648,000.00
2023/1/19	2023/1/19	2863	LIBRO DE CUENTO PARA EL BAÑO TOCA, TOCA	650.00	\$ 2,238.00	\$ 1,454,700.00
2023/1/19	2023/1/19	2880	LIBRO CUANDO CANTAMOS	125.00	\$ 2,337.00	\$ 292,125.00
2023/1/19	2023/1/19	2908	LIBRO CUIDA Y DESCUBRE LA NATURALEZA	300.00	\$ 2,400.00	\$ 720,000.00
2023/1/19	2023/1/19	763	TITERES I (8/1)	112.00	\$ 4,464.86	\$ 500,064.60
2023/1/19	2023/1/19	1666	TITERES II (8/1)	9.00	\$ 6,513.10	\$ 58,617.87
2023/1/18	2023/1/18	2590	BANDEJA DE ALIMENTOS C/ DIVISIONES	9.00	\$ 192.81	\$ 1,735.31
2023/1/17	2023/1/17	2242	LAVAPLATOS EN BOLA (5/1)	2,645.00	\$ 113.28	\$ 299,612.38
2023/1/13	2023/1/13	1983	PAPEL HIGIENICO (FARDO 12/1)	173.00	\$ 1,129.35	\$ 195,376.97
2023/1/11	2023/1/11	704	ESTANTE/LIBRERO DE MADERA	1,044.00	\$ 7,204.37	\$ 7,521,365.57
2023/1/10	2023/1/10	1858	GUANTILLAS (PAR)	445.00	\$ 69.54	\$ 30,944.14
2023/1/10	2023/1/10	724	CAJA PLASTICA MEDIANA P/ ALMACENAR	112.00	\$ 1,186.29	\$ 132,864.85
2023/1/9	2023/1/9	1440	ABANICO DE PEDESTAL SENCILLO	1.00	\$ 2,534.26	\$ 2,534.26
2023/1/9	2023/1/9	1184	TELEVISOR 43"	2.00	\$ 26,293.02	\$ 52,586.04
2023/1/6	2023/1/6	679	TARUGO PLASTICO 3/8"	5,899.00	\$ 1.51	\$ 8,909.85
2023/1/6	2023/1/6	1497	PLANCHA DE PLYWOOD 1/2"	18.00	\$ 1,050.20	\$ 18,903.60
2023/1/4	2023/1/4	853	SILLAS PARA NIÑOS 3 A 4 AÑOS	49.00	\$ 827.14	\$ 40,529.80
2022/12/30	2022/12/30	1517	SIERRA ELECTRICA DE BANCO	1.00	\$ 59,318.75	\$ 59,318.75
2022/12/28	2022/12/28	255	PAÑALES DESECHABLES #2	112,744.00	\$ 10.52	\$ 1,185,649.28
2022/12/28	2022/12/28	257	PAÑALES DESECHABLES #4	169,993.00	\$ 12.51	\$ 2,127,114.42
2022/12/28	2022/12/28	256	PAÑALES DESECHABLES #3	159,534.00	\$ 13.53	\$ 2,157,809.18
2022/12/28	2022/12/28	2486	POST IT 3 X 3 COLORES VARIADOS (UNIDAD)	296.00	\$ 71.68	\$ 21,216.54
2022/12/28	2022/12/28	1944	AZUCAR CREMA (PAQ. 5/1)	1,481.00	\$ 145.01	\$ 214,753.65
2022/12/28	2022/12/28	1928	CAFE	528.00	\$ 242.37	\$ 127,969.13
2022/12/28	2022/12/28	1791	CREMORA	449.00	\$ 363.74	\$ 163,317.02
2022/12/28	2022/12/28	1458	SENALETICA ADHESIVA PUNTO DE ENCUENTRO	245.00	\$ 454.30	\$ 111,303.50
2022/12/28	2022/12/28	1974	GUANTES LATEX DESECHABLES (CJA. 100/1)	1,220.00	\$ 533.46	\$ 650,820.31
2022/12/28	2022/12/28	1840	TERMOMETRO DIGITAL	152.00	\$ 715.90	\$ 108,816.53
2022/12/28	2022/12/28	1831	TONER CF230A NEGRO	41.00	\$ 3,855.31	\$ 158,067.79
2022/12/28	2022/12/28	736	ESTERILIZADOR P/ BIBERONES	547.00	\$ 8,100.00	\$ 4,430,698.94
2022/12/26	2022/12/26	2189	PINTURA BLANCO TRAFICO (GL)	20.00	\$ 1,799.89	\$ 35,997.87
2022/12/21	2022/12/21	2745	MEGAFONO PORTATIL RECARGABLE	46.00	\$ 5,319.44	\$ 244,694.24
2022/12/20	2022/12/20	1223	PANEL DE SISTEMA (GABINETE DE DATOS)	2.00	\$ 10,620.00	\$ 21,240.00
2022/12/20	2022/12/20	1857	LINEA DE VIDA ANTICAIIDAS (RETRACTIL)	65.00	\$ 11,896.29	\$ 773,258.72
2022/12/20	2022/12/20	1233	CASA PICNIC	64.00	\$ 32,555.67	\$ 2,083,562.67
2022/12/20	2022/12/20	958	SWITCH DE PUERTOS	4.00	\$ 93,220.00	\$ 372,880.00

2022/12/14	2022/12/14	2732	CUCHARAS DESECHABLES (PAQ. 25/1)	3,831.00	\$ 24.63	\$ 94,355.81
2022/12/14	2022/12/14	2730	PLATOS NO. 6 DESECHABLES (PAQ. 25/1)	1,857.00	\$ 43.24	\$ 80,295.07
2022/12/14	2022/12/14	497	CINTA ADHESIVA P/ DISPENSADOR GDE.	8,139.00	\$ 160.61	\$ 1,307,239.30
2022/12/14	2022/12/14	1559	VARILLA DE PLATA	700.00	\$ 165.90	\$ 116,131.40
2022/12/14	2022/12/14	570	REPUESTO P/ PROPULSOR DE AMBIENTADOR	195.00	\$ 395.95	\$ 77,209.67
2022/12/14	2022/12/14	1972	FUNDAS PLASTICAS NEGRAS 55GL (PAQ. 100/1)	2.00	\$ 541.08	\$ 1,082.17
2022/12/14	2022/12/14	754	DELANTAL DE TELA NAIPI	2.00	\$ 636.02	\$ 1,272.04
2022/12/14	2022/12/14	571	PROPULSOR PARA AMBIENTADOR	100.00	\$ 773.86	\$ 77,385.58
2022/12/14	2022/12/14	962	DISPENSADOR P/ JABON LIQUIDO	463.00	\$ 1,110.93	\$ 514,361.19
2022/12/14	2022/12/14	2287	ROLLO PAPEL TOALLA (PAQ. 6/1)	401.00	\$ 1,754.19	\$ 703,431.75
2022/12/14	2022/12/14	986	CONTENEDOR DE ALIMENTOS S/RUEDAS (7-9KG)	65.00	\$ 2,137.04	\$ 138,907.29
2022/12/14	2022/12/14	2081	BOTA PVC CON PUNTERA (PAR)	99.00	\$ 3,292.50	\$ 325,957.01
2022/12/14	2022/12/14	2746	MOTOR COMPRESOR 1/12 HP DE NEVERA	33.00	\$ 4,720.00	\$ 155,760.00
2022/12/14	2022/12/14	1689	CUBO MULTI ACTIVIDADES CON PASABOLAS	623.00	\$ 5,199.25	\$ 3,239,129.64
2022/12/14	2022/12/14	2079	BOTAS DE SEGURIDAD ELECTRICAS (PAR)	14.00	\$ 5,556.74	\$ 77,794.33
2022/12/14	2022/12/14	1565	MOTOR COMPRESOR 1/6 HP DE NEVERA	89.00	\$ 5,636.49	\$ 501,647.98
2022/12/14	2022/12/14	985	CONTENEDOR DE ALIMENTOS S/RUEDAS (20-25KG)	43.00	\$ 6,894.35	\$ 296,457.17
2022/12/14	2022/12/14	1572	MOTOR COMPRESOR 1/4 HP DE NEVERA	38.00	\$ 6,912.49	\$ 262,674.74
2022/12/14	2022/12/14	1562	MOTOR COMPRESOR 1/5 HP DE NEVERA	53.00	\$ 7,421.99	\$ 393,365.66
2022/12/14	2022/12/14	984	CONTENEDOR DE ALIMENTOS C/RUEDAS (50-56KG)	151.00	\$ 9,226.81	\$ 1,393,247.89
2022/12/14	2022/12/14	983	CONTENEDOR DE ALIMENTOS C/RUEDAS (80-85KG)	179.00	\$ 9,905.20	\$ 1,773,030.19
2022/12/12	2022/12/12	201	JUEGO APRENDIENDO LAS SECUENCIAS	220.00	\$ 682.25	\$ 150,095.98
2022/12/12	2022/12/12	1671	JUEGOS DE DOCTOR/A	8.00	\$ 1,361.56	\$ 10,892.51
2022/12/12	2022/12/12	1701	ANIMALES DE LA SELVA GRANDES (5/1)	37.00	\$ 1,499.10	\$ 55,466.65
2022/12/12	2022/12/12	1702	ANIMALES DOMESTICOS (6/1)	348.00	\$ 1,563.25	\$ 544,011.84
2022/12/12	2022/12/12	1704	INSECTOS (10/1)	136.00	\$ 1,602.95	\$ 218,000.85
2022/12/12	2022/12/12	288	RULO	162.00	\$ 3,545.50	\$ 574,370.81
2022/12/12	2022/12/12	1718	SET DE FIGURAS GEOMETRICAS	2.00	\$ 3,550.01	\$ 7,100.01
2022/12/12	2022/12/12	1679	BLOQUES PLASTICOS (PAQ. 50/1)	1,368.00	\$ 8,815.30	\$ 12,059,333.82
2022/12/12	2022/12/12	380	SET EQUILIBRIO 19PZS	157.00	\$ 33,169.32	\$ 5,207,583.90
2022/12/9	2022/12/9	910	SEÑALÉTICA CIRCULAR 2 CARAS SALA LACTANTES A	9.00	\$ 998.26	\$ 8,984.31
2022/12/9	2022/12/9	919	SEÑALÉTICA CIRCULAR 2 CARAS SALA 4-5 AÑOS B	7.00	\$ 998.84	\$ 6,991.89
2022/12/9	2022/12/9	915	SEÑALÉTICA CIRCULAR 2 CARAS SALA 2-3 AÑOS B	8.00	\$ 999.81	\$ 7,998.51
2022/12/9	2022/12/9	917	SEÑALÉTICA CIRCULAR 2 CARAS SALA 3-4 AÑOS B	8.00	\$ 999.81	\$ 7,998.51
2022/12/9	2022/12/9	911	SEÑALÉTICA CIRCULAR 2 CARAS SALA LACTANTES B	12.00	\$ 1,000.13	\$ 12,001.53
2022/12/9	2022/12/9	913	SEÑALÉTICA CIRCULAR 2 CARAS SALA 1-2 AÑOS B	11.00	\$ 1,000.81	\$ 11,008.86
2022/12/9	2022/12/9	897	SEÑALÉTICA CIRCULAR DESARROLLO SOCIAL	6.00	\$ 1,028.51	\$ 6,171.07
2022/12/9	2022/12/9	896	SEÑALÉTICA CIRCULAR ENFERMERIA	7.00	\$ 1,028.51	\$ 7,199.59
2022/12/9	2022/12/9	895	SEÑALÉTICA CIRCULAR COORD. DEL CENTRO	8.00	\$ 1,028.51	\$ 8,228.10
2022/12/9	2022/12/9	892	LETRERO EXTERIOR CAIPI EN MADERA	1.00	\$ 11,595.05	\$ 11,595.05
2022/12/9	2022/12/9	893	LETRERO INTERIOR CAIPI EN ACRILICO	1.00	\$ 13,424.82	\$ 13,424.82
2022/12/8	2022/12/8	220	LIMPIADOR DE VIDRIO/CRISTAL (0.5LT)	37.00	\$ 159.21	\$ 5,890.66
2022/12/8	2022/12/8	992	JABON LIQUIDO DE MANOS GL	79.00	\$ 198.16	\$ 15,654.42
2022/12/7	2022/12/7	1372	EXTINTOR ABC 20LBS	18.00	\$ 4,248.00	\$ 76,464.00
2022/12/7	2022/12/7	1176	PINTURA AMARILLO POSITIVO (CUBETA)	116.00	\$ 4,373.50	\$ 507,326.25
2022/12/7	2022/12/7	2556	MALLA PLASTICA (ROLLO 2MT X 30 MT)	39.00	\$ 21,039.40	\$ 820,536.60
2022/12/7	2022/12/7	1217	CASITA DE PATIO 3-5 AÑOS	1.00	\$ 29,699.67	\$ 29,699.67
2022/12/7	2022/12/7	1115	EXTINTOR ABC 100LBS	4.00	\$ 37,760.00	\$ 151,040.00
2022/12/6	2022/12/6	709	SET CUBIERTOS PLASTICO P/ NIÑOS	2,748.00	\$ 188.10	\$ 516,891.53
2022/12/6	2022/12/6	355	SET ALFOMBRA DE GOMA 4/1	105.00	\$ 783.02	\$ 82,217.37
2022/12/6	2022/12/6	772	ESCRITORIO TIPO B	189.00	\$ 8,157.89	\$ 1,541,841.34
2022/12/6	2022/12/6	2279	ESCRITORIO SEMI-EJECUTIVO TIPO B	9.00	\$ 16,386.66	\$ 147,479.94
2022/12/6	2022/12/6	730	COUNTER DE RECEPCION REDONDO	1.00	\$ 28,173.09	\$ 28,173.09
2022/12/5	2022/12/5	1387	DESBRAZADORA (TRIMMER)	8.00	\$ 17,852.19	\$ 142,817.49
2022/11/30	2022/11/30	865	PARALES - STUDS 2 1/2" X 10	533.00	\$ 159.89	\$ 85,221.37
2022/11/30	2022/11/30	111	T-SHIRT NIÑOS #4 (4 AÑOS)	61,631.00	\$ 178.20	\$ 10,982,589.84
2022/11/30	2022/11/30	110	T-SHIRT NIÑOS #2 (3 AÑOS)	57,410.00	\$ 178.81	\$ 10,265,652.72
2022/11/30	2022/11/30	112	T-SHIRT NIÑOS #6 (5 AÑOS)	61,370.00	\$ 185.33	\$ 11,373,808.58
2022/11/30	2022/11/30	1451	T-SHIRT NIÑOS 12 - 18 MESES	25,667.00	\$ 201.41	\$ 5,169,698.35
2022/11/30	2022/11/30	1450	T-SHIRT NIÑOS 9 - 12 MESES	4,970.00	\$ 227.98	\$ 1,133,060.60
2022/11/30	2022/11/30	1322	THINNER - DILUYENTE DE PINTURA (GL)	22.00	\$ 373.64	\$ 8,220.05
2022/11/30	2022/11/30	781	PINTURA MORADO POSITIVO (CUBETA)	57.00	\$ 483.80	\$ 27,576.60
2022/11/30	2022/11/30	857	PINTURA NEGRA/ROJA ANTICORROSIVA EPOXICA (GL)	78.00	\$ 691.31	\$ 53,922.27
2022/11/30	2022/11/30	1380	PINTURA BLANCA ANTICORROSIVA EPOXICA (GL)	1.00	\$ 1,054.79	\$ 1,054.79
2022/11/30	2022/11/30	1922	PINTURA TERRACOTA ACRILICA (GL)	54.00	\$ 1,180.46	\$ 63,745.03
2022/11/30	2022/11/30	1174	PINTURA AZUL POSITIVO (CUBETA)	35.00	\$ 3,516.13	\$ 123,064.59
2022/11/30	2022/11/30	1175	PINTURA ROJO POSITIVO (CUBETA)	70.00	\$ 3,953.95	\$ 276,776.47
2022/11/30	2022/11/30	1177	PINTURA VERDE CLARO PANTONE PMS 344(CUBETA)	10.00	\$ 4,144.81	\$ 41,448.05
2022/11/30	2022/11/30	1502	PINTURA MORADO CLARO (LILA) PMS 265 (CUBETA)	145.00	\$ 4,487.01	\$ 650,615.73
2022/11/30	2022/11/30	1173	PINTURA ACRILICA BLANCO 00 (CUBETA)	9.00	\$ 4,538.89	\$ 40,850.04
2022/11/30	2022/11/30	1967	PINTURA NARANJA POSITIVO (CUBETA)	52.00	\$ 5,356.19	\$ 278,522.04
2022/11/30	2022/11/30	1956	PINTURA MORADO POSITIVO	51.00	\$ 5,566.65	\$ 283,899.15
2022/11/29	2022/11/29	1942	NECTAR DE FRUTAS UHT (200ML)	144.00	\$ 18.63	\$ 2,683.12
2022/11/29	2022/11/29	1942	NECTAR DE FRUTAS UHT (200ML)	294.00	\$ 18.63	\$ 5,478.05
2022/11/29	2022/11/29	1105	GLOBOS NO. 9 ROJO	17,899.00	\$ 300.74	\$ 5,382,957.57
2022/11/29	2022/11/29	1106	GLOBOS NO. 9 VERDE	19,196.00	\$ 600.15	\$ 11,520,553.82
2022/11/28	2022/11/28	2367	BOLSA DE DULCES PRE-EMPACADA	15.00	\$ 33.92	\$ 508.79
2022/11/24	2022/11/24	803	ABANICOS DE PARED SENCILLO	4.00	\$ 2,225.35	\$ 8,901.39
2022/11/24	2022/11/24	1520	TALADRO ELECTRICO	2.00	\$ 3,530.75	\$ 7,061.50
2022/11/24	2022/11/24	441	SILLA APILABLE SALA DE CONFERENCIAS	7.00	\$ 4,743.16	\$ 33,202.14
2022/11/24	2022/11/24	2514	LIJADORA DE PULIDO	2.00	\$ 6,057.44	\$ 12,114.88
2022/11/24	2022/11/24	2515	CORTADORA DE METALES 14"	6.00	\$ 7,635.16	\$ 45,810.96
2022/11/24	2022/11/24	1515	PULIDORA DE MANO DE 7.5"	1.00	\$ 8,306.26	\$ 8,306.26
2022/11/24	2022/11/24	1786	SOPLADORA DE JARDIN (HOJAS)	4.00	\$ 8,901.56	\$ 35,606.22
2022/11/24	2022/11/24	1789	ASPIRADORA DE MANO	2.00	\$ 9,500.00	\$ 19,000.01
2022/11/24	2022/11/24	2548	SIERRA CALADORA C/ ACCION ORBITAL	2.00	\$ 16,520.00	\$ 33,040.00
2022/11/24	2022/11/24	1309	HIDROLAVADORA	2.00	\$ 27,972.59	\$ 55,945.18
2022/11/24	2022/11/24	1213	VITRINA PARA MEDICAMENTOS	97.00	\$ 75,643.81	\$ 7,337,449.50
2022/11/22	2022/11/22	1567	TARUGOS PLASTICOS 5/8"	2,725.00	\$ 1.68	\$ 4,566.12
2022/11/22	2022/11/22	2245	TORNILLO T/ DIABLO NEGRO 8 X 3"	5,750.00	\$ 3.05	\$ 17,521.40
2022/11/22	2022/11/22	1532	TUBERIA CONDUFLEX GOMA 1/2"	1.00	\$ 4.64	\$ 4.64
2022/11/22	2022/11/22	1320	TORNILLO DE PLANCHA 7/16"	1,350.00	\$ 7.08	\$ 9,558.00
2022/11/22	2022/11/22	1183	LIA NO. 10 (AGUA)	480.00	\$ 41.30	\$ 19,824.00
2022/11/22	2022/11/22	1148	TAPE NEGRO ELECTRICO	1,356.00	\$ 227.75	\$ 308,833.84
2022/11/22	2022/11/22	1125	TOMACORRIENTE 120V	173.00	\$ 278.43	\$ 48,167.85

2022/11/22	2022/11/22	872	MASILLA FIBROCEMENTO P/ SHEETROCK (CUBETA)	98.00	\$	1,214.02	\$	118,974.12
2022/11/18	2022/11/18	292	SERVILLETAS DE MANO P/ MESA (500/1)	3,495.00	\$	222.80	\$	778,683.99
2022/11/3	2022/11/3	1589	CANASTO DE VIVERES	733.00	\$	352.68	\$	258,511.30
2022/11/3	2022/11/3	303	SILLAS PLASTICAS P/ ADULTOS	8,954.00	\$	903.09	\$	8,086,297.70
2022/11/2	2022/11/2	261	PAPEL BOND BLANCO 8.5 X 11 (RESMA)	239.00	\$	219.99	\$	52,577.75
								\$ 460,217,795.88

Elaborado por: Bertha Mariñez
Encargado de la División de

