

**Cambio Climático**

**Relación de Inventario Almacén Trimestre Enero - Marzo 2026**

PERIODO ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	UNIDAD MEDIDA	BREVE DESCRIPCION DEL BIEN	VALOR UNITARIO RD\$	EXISTENTE	ENTRADAS	SALIDAS	EXISTENCIA FISICA	VALOR TOTAL RD\$
01/02/23	01/03/23	2	Unid.	Toner HP 30A Negro	3,800.00	3	0	0	3	11,400.00
11/05/15	31/05/15	11	Unid.	Cartuchos T1331 - Negro	1,625.00	2	0	0	2	3,250.00
11/05/15	31/05/15	12	Unid.	Cartuchos T1332 - Azul	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	13	Unid.	Cartuchos T1333 - Magenta	1,625.00	3	0	0	3	4,875.00
11/05/15	31/05/15	14	Unid.	Cartuchos T1334 - Amarillo	1,625.00	2	0	0	2	3,250.00
01/02/23	01/03/23	15	Unid.	Toner HP 131A - Negro	3,000.00	2	0	0	2	6,000.00
21/02/18	28/02/18	21	Unid.	Toner Ricoh SP C250 - Negro	3,700.00	2	0	0	2	7,400.00
01/02/23	01/03/23	23	Unid.	Toner HP 105A - Negro	2,400.00	1	0	0	1	2,400.00
12/10/23	18/10/23	58	Unid.	Toner HP 53A - Negro	5,245.76	3	0	0	3	15,737.28
19/09/24	01/11/24	59	Unid.	Toner HP 201A - Negro	4,550.00	0	0	0	0	-
29/12/20	06/01/21	60	Unid.	Toner HP 201A - Amarillo	4,790.00	4	0	0	4	19,160.00
29/12/20	06/01/21	61	Unid.	Toner HP 201A - Cyan	4,790.00	3	0	0	3	14,370.00
29/12/20	06/01/21	62	Unid.	Toner TN221K - Magenta	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	63	Unid.	Toner TN221K - Cyan	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	64	Unid.	Toner TN221K - Amarillo	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	65	Unid.	Toner TN221K - Negro	4,500.52	1	0	0	1	4,500.52
19/09/24	01/11/24	66	Unid.	Toner HP 201A - Magenta	4,790.00	5	0	0	5	23,950.00
12/10/23	18/10/23	67	Unid.	Toner Xerox Versalink 7020 Negro	10,000.00	3	0	1	2	20,000.00
12/10/23	18/10/23	68	Unid.	Toner Xerox Versalink 7020 Yellow	12,500.00	4	0	1	3	37,500.00
12/10/23	18/10/23	69	Unid.	Toner Xerox Versalink 7020 Magenta	12,500.00	4	0	1	3	37,500.00
12/10/23	18/10/23	70	Unid.	Toner Xerox Versalink 7020 Cyan	12,500.00	3	0	1	2	25,000.00
12/10/23	18/10/23	71	Unid.	Toner Ricoh MPPC3002 Negro	5,500.00	4	0	0	4	22,000.00
20/04/23	26/04/23	73	Unid.	Toner Xerox workcentre 6515 Negro	7,650.00	4	0	0	4	30,600.00
20/04/23	26/04/23	76	Unid.	Toner Xerox workcentre 6515 Cyan	5,850.00	4	0	1	3	17,550.00
20/04/23	26/04/23	77	Unid.	Toner Xerox workcentre 6515 Magenta	5,850.00	6	0	0	6	35,100.00
01/02/23	01/03/23	79	Unid.	Toner HP 131A - Cyan	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	86	Unid.	Toner HP 131A - Magenta	3,100.00	3	0	0	3	9,300.00
01/02/23	01/03/23	87	Unid.	Toner HP 131A - Amarillo	3,100.00	3	0	0	3	9,300.00
31/10/17	31/10/17	88	Unid.	Toner HP 124 A - Negro	3,500.00	1	0	0	1	3,500.00
20/04/23	26/04/23	142	Unid.	Toner Xerox workcentre 6515 Yellow	5,850.00	4	0	1	3	17,550.00
12/10/23	18/10/23	143	Unid.	Toner Ricoh MPPC3002 Amarillo	6,500.00	7	0	0	7	45,500.00
12/10/23	18/10/23	144	Unid.	Toner Ricoh MPPC3002 Magenta	5,500.00	5	0	0	5	27,500.00

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28/06/19	30/12/19	145	Unid.	Botella de Tinta Epson664 Negro	529.66	1	0	0	1	529.66
28/06/19	30/12/19	146	Unid.	Botella de Tinta Epson664 Cyan	529.66	3	0	0	3	1,588.98
28/06/19	30/12/19	147	Unid.	Botella de Tinta Epson664 Yellow	529.66	3	0	0	3	1,588.98
28/06/19	30/12/19	149	Unid.	Botella de Tinta Epson664 magenta	529.66	3	0	0	3	1,588.98
16/07/25	08/08/25	150	Unid.	Toner Xerox workcentre 6655 - Negro	9,001.00	1	0	0	1	9,001.00
19/09/24	01/11/24	151	Unid.	Toner Xerox workcentre 6655 Cyan	25,000.00	0	0	0	0	-
19/09/24	01/11/24	152	Unid.	Toner Xerox workcentre 6655 - Magenta	25,000.00	2	0	0	2	50,000.00
16/07/25	08/08/25	153	Unid.	Toner Xerox workcentre 6655 - Yellow	8,500.00	3	0	0	3	25,500.00
16/07/25	08/08/25	154	Unid.	Toner Canon T09- Negro	10,500.00	0	1	1	0	-
16/07/25	08/08/25	155	Unid.	Toner Canon T09- Magenta	10,800.00	1	1	1	1	10,800.00
16/07/25	08/08/25	156	Unid.	Toner Canon T09- Cyan	10,800.00	0	1	1	0	-
16/07/25	08/08/25	157	Unid.	Toner Canon T09- Amarillo	10,800.00	0	1	1	0	-
16/07/25	08/08/25	158	Unid.	Toner Xerox C310/315 - Negro	10,000.00	1	0	1	0	-
16/07/25	08/08/25	159	Unid.	Toner Xerox C310/315 - Cyan	10,500.00	3	0	1	2	21,000.00
16/07/25	08/08/25	160	Unid.	Toner Xerox C310/315 - Magenta	10,500.00	3	0	1	2	21,000.00
16/07/25	08/08/25	161	Unid.	Toner Xerox C310/315- Yellow	10,500.00	1	0	0	1	10,500.00
12/10/23	18/10/23	162	Unid.	Toner Ricoh MPPC3002 Cyan	5,800.00	5	0	0	5	29,000.00
16/07/25	08/08/25	166	Unid.	Toner HP 230 A - Negro	5,400.00	1	0	0	1	5,400.00
16/07/25	08/08/25	167	Unid.	Toner HP 230 A - Cyan	6,650.00	0	0	0	0	-
16/07/25	08/08/25	168	Unid.	Toner HP 230 A - Magenta	6,650.00	0	0	0	0	-
16/07/25	08/08/25	169	Unid.	Toner HP 230 A - Amarillo	6,650.00	1	0	1	0	-
20/02/26	11/03/26	186	Unid.	Toner Epson T08K2 - Negro	14,160.00	0	1	1	0	-
20/02/26	11/03/26	187	Unid.	Toner Epson T08K2 - Cyan	14,160.00	0	1	0	1	14,160.00
20/02/26	11/03/26	188	Unid.	Toner Epson T08K2 - Magenta	14,160.00	0	1	0	1	14,160.00
20/02/26	11/03/26	189	Unid.	Toner Epson T08K2 - Yellow	14,160.00	0	1	0	1	14,160.00
10/10/23	18/10/23	148	Unid.	Waste Bottl Xerox Serie T-15	3,550.00	1	0	0	1	3,550.00
19/09/25	07/10/25	94	Unid.	Mouse, USB	89.23	7	0	1	6	535.38
19/09/25	07/10/25	170	Unid.	Cable HDMI	102.05	10	0	2	8	816.40
19/09/25	07/10/25	171	Unid.	Disco SSD 1TB	7,070.00	6	0	3	3	21,210.00
19/09/25	07/10/25	172	Unid.	Teclado USB	213.17	5	0	1	4	852.68
19/09/25	07/10/25	173	Unid.	Audifonos TRRS	779.55	0	0	0	0	-
19/09/25	07/10/25	174	Unid.	Fuente de Alimentación	8365.00	0	0	0	0	-
23/09/25	02/10/25	1	Caja	Clips de papel 33mm	15.00	28	0	2	26	390.00
23/09/25	02/10/25	3	Unid.	Lapiceros Azul 12/1	7.91	47	0	32	15	118.65
23/09/25	02/10/25	4	Unid.	Lapiceros Negro 12/1	7.91	40	0	6	34	268.94
20/11/24	22/11/24	5	Paq.	Lapiz de carbon	3.75	31	0	2	29	108.75
13/06/23	27/06/23	6	Unid.	Felpas negra	4.16	25	0	0	25	103.91
13/06/23	27/06/23	7	Unid.	Felpa Azul	33.00	78	0	1	77	2,541.00
06/05/24	28/05/24	8	Unid.	Dispensador de cintas	89.68	7	0	0	7	627.76
23/09/25	02/10/25	9	Paq.	Post-It 3x3 colores bloque 5/1	85.00	48	0	8	40	3,400.00
21/05/22	31/05/22	10	Unid.	Grapadora	140.00	4	0	1	3	420.00
23/09/25	02/10/25	16	Unid.	Banderitas Adhesivas	29.00	15	0	11	4	116.00

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08/05/18	30/05/18	17	Caja	Clips Billetero 51 mm unidas	5.00	26	0	0	26	130.00
13/02/24	15/02/24	18	Caja	Clips Billetero 32 mm Caja	44.19	14	0	4	10	441.90
23/09/25	02/10/25	19	Caja	Clips Billetero 25 mm Caja	35.00	7	0	0	7	245.00
23/09/25	02/10/25	20	Caja	Clips Billetero 19 mm Caja	25.00	8	0	2	6	150.00
06/09/24	19/09/24	22	Caja	Chincheta	26.00	3	0	0	3	78.00
20/10/23	27/10/23	24	Unid.	Reglas plasticas	10.00	6	0	0	6	60.00
06/05/24	28/05/24	25	Unid.	Tijera mediana	35.40	4	0	2	2	70.80
26/12/20	30/11/20	26	Paq.	Carpetas de 3 Hoyos 1/2 pulg	691.57	2	0	0	2	1,383.14
22/12/21	06/01/22	27	Unid.	Grapas Medianas 3/8 Swingline	200.00	8	0	0	8	1,600.00
23/09/25	02/10/25	28	Unid.	Libretas Rayadas Pequeñas (5x8)	30.00	19	0	3	16	480.00
23/09/25	02/10/25	29	Unid.	Libretas Rayadas Gr. 8 1/2 x 11	41.00	9	0	0	9	369.00
31/01/23	13/02/23	30	Unid.	Carpetas de 3 hoyos de 1 Pulg.	107.00	2	0	0	2	214.00
31/01/23	13/02/23	31	Paq.	Sobre Manila Amarillos 8 1/2 x 11	365.25	2	0	2	0	-
20/11/23	28/11/23	32	Unid.	Carpetas de 3 hoyos de 3 Pulg.	309.25	12	0	0	12	3,711.00
06/05/24	28/05/24	33	Unid.	Folders Manila 8 1/2 x 14	3.50	352	0	0	352	1,232.00
20/11/24	22/11/24	34	Caja	Folders Manila 8 1/2 x 11	360.00	4	0	2	2	720.00
15/05/23	29/06/23	35	Unid.	Folders de Bolsillo Timbrado 8 1/2 x 11	35.00	719	0	98	621	21,735.00
15/05/23	29/06/23	36	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 13	11.00	1634	0	12	1622	17,842.00
15/05/23	29/06/23	37	Unid.	Sobre Manila Timbrado tamaño 8 1/2 X 11	29.50	515	0	75	440	12,980.00
15/05/23	29/06/23	38	Unid.	Sobres de Carta Timbrados Consejo	10.00	218	0	0	218	2,180.00
07/02/23	09/02/23	39	Resma	Resmas de Papel 11 X 17	582.05	1	0	0	1	582.05
11/06/19	30/06/19	40	Caja	Grapas 23/13 (gd)	115.00	5	0	0	5	575.00
31/01/23	13/02/23	41	Unid.	Sacagrapas	25.00	9	0	1	8	200.00
23/09/25	02/10/25	42	Unid.	Resaltadores de colores 20/1	27.00	18	0	14	4	108.00
23/09/25	02/10/25	43	Caja	Proctetor de Hojas para Carpetas	195.00	18	0	0	18	3,510.00
10/02/25	13/02/25	44	Resma	Resmas de Papel 8 1/2 X 14	175.00	6	0	3	3	525.00
23/09/25	02/10/25	45	Unid.	Cinta adhesiva transparente	31.00	28	0	10	18	558.00
20/11/24	22/11/24	46	Caja	Gomitas - Cajas	25.99	0	0	0	0	-
31/10/17	31/10/17	47	Unid	Pergaminos encuadernación Carton	7.41	414	0	0	414	3,067.74
31/10/17	31/10/17	48	Unid.	Pergaminos encuadernación Plastico	7.79	188	0	0	188	1,464.52
31/10/17	31/10/17	49	Unid.	Espirales Encuadernación 8mm 100/1	4.00	100	0	0	100	400.00
31/10/17	31/10/17	50	Unid.	Espirales Encuadernación 10mm 100/1	2.58	188	0	0	188	485.92
31/10/17	31/10/17	51	Unid.	Espirales Encuadernación 12mm 100/1	6.06	73	0	0	73	442.33
31/10/17	31/10/17	52	Unid.	Espirales Encuadernación 16mm 100/1	12.40	191	0	0	191	2,368.40
31/10/17	31/10/17	53	Unid.	Espirales Encuadernación 25mm 50/1	12.42	67	0	0	67	832.39
23/09/25	02/10/25	54	Caja	Grapas 26/6	40.00	38	0	1	37	1,480.00
28/06/19	30/12/19	215	Unid.	Hojas perforadas 8 1/2 x11 (Libreta)	41.00	15	0	0	15	615.00
23/09/25	02/10/25	55	Resma	Resmas de Papel 8 1/2 X 11	190.00	35	0	34	1	190.00
11/06/19	30/06/19	56	Unid.	Sobres Blancos #10 (Carta)	1.18	2280	0	30	2250	2,655.00
31/01/23	13/02/23	57	Unid.	Sobre Manila Amarillos 8 1/2 x 14	4.90	161	0	0	161	788.90
23/09/25	02/10/25	98	Caja	Clips de papel 50mm	35.00	25	0	1	24	840.00
21/05/21	31/05/21	99	Unid.	Borrador de pizarra blanca	36.00	5	0	1	4	144.00

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11/06/19	30/06/19	100	Unid.	Marcadores de Pizarras	29.66	11	0	0	11	326.26
22/12/20	06/01/20	101	Unid.	Marcadores Permanentes 10/1	20.00	49	0	0	49	980.00
21/05/21	31/05/21	102	Unid.	Porta clips	50.74	18	0	0	18	913.32
22/12/20	06/01/21	103	Unid.	Porta lapiz	50.74	13	0	0	13	659.62
23/09/25	02/10/25	104	Paq.	Separadores de Carpetas	45.00	14	0	3	11	495.00
20/11/24	22/11/24	105	Unid.	Pendaflex 8 1/2x11 (25/1)	13.08	25	0	0	25	327.00
31/01/23	13/02/23	106	Unid.	Tinta para Sello	188.13	6	0	2	4	752.52
31/01/23	13/02/23	107	Unid.	Goma de Borrarr	6.00	31	0	0	31	186.00
21/05/21	31/05/21	108	Unid.	Bandejas de Escritorio de metal	490.00	10	0	0	10	4,900.00
10/02/25	13/02/25	109	Unid.	Memoria USB 16GB	275.00	17	0	5	12	3,300.00
11/04/22	20/04/22	110	Unid.	Perforadora de 3 hoyos	236.00	2	0	0	2	472.00
13/02/24	15/02/24	111	Unid.	Pegamento UHU (Pasta) 24/1	18.50	41	0	1	40	740.00
20/11/19	30/11/19	112	Caja	Labels (226unid.)	650.00	3	0	0	3	1,950.00
20/11/24	22/11/24	113	Unid.	Corretor Liquido	31.00	4	0	0	4	124.00
31/01/23	13/02/23	114	Caja	Broches para Archivo 3/4	35.00	5	0	0	5	175.00
13/02/24	15/02/24	115	Paq.	Papel para sumadora	195.24	11	0	0	11	2,147.64
31/01/23	13/02/23	163	Unid.	Carpeta de 3 Hoyos "1 1/2" pulg	115.00	13	0	1	12	1,380.00
31/01/23	13/02/23	164	Unid.	Carpeta de 3 Hoyos "2" pulg	101.69	6	0	0	6	610.14
10/02/25	13/02/25	165	Unid.	Lapiceros Rojo 12/1	8.83	36	0	0	36	317.88
02/11/20	30/11/20	180	Unid.	Bandejas Plasticas de Escritorio	140.00	5	0	0	5	700.00
12/02/25	13/02/25	181	Unid.	Memoria USB 32GB	425.00	1	0	0	1	425.00
02/09/25	19/09/25	72	Caja	Azucar Estevia 40 sobre (Dieta)	161.31	2	0	2	0	-
02/09/25	19/09/25	74	Paq.	Filtro para Cafetera 500/1	320.00	4	0	0	4	1,280.00
12/12/25	23/12/25	75	Caja	Te Calientes Variados (Jengibre)	125.00	20	0	16	4	500.00
12/12/25	23/12/25	78	Caja	Te Calientes Variados	125.00	20	0	10	10	1,250.00
12/12/25	23/12/25	80	Unid.	Café 1 libra	444.86	96	0	84	12	5,338.32
12/12/25	23/12/25	116	Paq.	Azucar Crema 5 Lb./1	160.00	86	0	19	67	10,720.00
12/12/25	23/12/25	117	Paq.	Refresco Cero Azucar 12/1	34.16	66	0	38	28	956.48
12/12/25	23/12/25	118	Paq.	Mentas Variadas	178.00	14	0	2	12	2,136.00
12/12/25	23/12/25	119	Pote	Chocolate en polvo sin Azucar	267.86	16	0	4	12	3,214.32
12/12/25	23/12/25	120	Caja	Galleta Integral 18/1	40.77	5	0	5	0	-
12/12/25	23/12/25	121	Paq.	Sal Marina	115.00	1	0	0	1	115.00
12/12/25	23/12/25	122	Pote	Aceite Verde 1L	1,145.00	3	0	1	2	2,290.00
12/12/25	23/12/25	123	Paq.	Palito Integral	150.00	7	0	5	2	300.00
12/12/25	23/12/25	124	Unid.	Canela Molida 16 ons.	528.00	6	0	1	5	2,640.00
27/10/25	30/10/25	175	Unid.	Vasos de Cristal	65.00	0	0	0	0	-
27/10/25	30/10/25	176	Unid.	Tazas para Café y Te	120.00	0	0	0	0	-
27/10/25	30/10/25	177	Paq.	Cucharas para Postre (Pequeña)	114.00	0	0	0	0	-
27/10/25	30/10/25	178	Unid.	Termo de Café (Grande)	1,695.00	0	0	0	0	-
27/10/25	30/10/25	179	Paq.	Juego de Cuberteria 16 Piezas	725.00	0	0	0	0	-
27/10/25	30/10/25	180	Unid.	Copas de Cristal	105.00	0	0	0	0	-
27/10/25	30/10/25	181	Unid.	Escudidor de Plato (Plastico)	1,060.00	1	0	1	0	-

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27/10/25	30/10/25	182	Unid.	Jarra de Cristal para Agua	325.00	0	0	0	0	-
12/12/25	23/12/25	182	Caja	Azucar Splenda de 50 sobre	188.80	1	0	1	0	-
14/02/23	14/02/23	183	Caja	Azucar Splenda de 200 sobre	466.10	3	0	0	3	1,398.30
23/12/25	23/12/25	184	Galon	Pote de Vainilla	330.40	2	0	0	2	660.80
23/12/25	23/12/25	185	Unid.	Sal Normal	47.20	3	0	1	2	94.40
27/10/25	30/10/25	190	Unid.	Platos Llano de Cocina		29	0	29	0	
30/09/25	02/10/25	81	Paq.	Fardo Fundas 55 GL Negras 100/1	346.33	15	0	6	9	3,116.97
21/09/23	26/09/23	82	Paq.	Fundas negras Peq. 18x22 100/1	300.00	5	0	1	4	1,200.00
07/02/25	11/02/25	83	Unid	Jabon Liquido p/manos GL.	120.00	39	0	3	36	4,320.00
30/09/25	02/10/25	84	Galon	Cloro GL	54.00	36	0	15	21	1,134.00
30/09/25	02/10/25	85	Galon	Limpiador de Piso (Desinfectante)	80.00	40	0	27	13	1,040.00
30/09/25	02/10/25	89	Unid	Jabón de fregar	93.92	31	0	11	20	1,878.40
08/02/23	14/02/23	90	Paq.	Guantes de Goma	55.60	11	0	1	10	556.00
30/09/25	13/10/25	91	Paq.	Papel Higienico 12/1	47.50	389	0	170	219	10,402.50
08/02/23	14/02/23	92	Unid	Brillo verde Scoth	15.95	46	0	2	44	701.80
28/06/23	10/07/23	93	Unid	Esponja Fregar	13.00	32	0	7	25	325.00
30/09/25	13/10/25	95	Paq.	Papel Toalla 6/1	90.00	401	0	88	313	28,170.00
18/12/26	13/10/25	96	Paq.	Servilletas 500/1	92.50	322	0	33	289	26,732.50
30/09/25	02/10/25	97	Unid	Piedra de Aroma para Inodoro	38.50	101	0	76	25	962.50
29/09/25	02/10/25	125	Paq.	Fundas negras 30gl /28x35 100/1	218.30	8	0	4	4	873.20
29/09/25	02/10/25	126	Unid	Ambientadores en pasta	120.00	38	0	38	0	-
29/09/21	30/03/21	127	Paq.	Guantes de Goma / Negro	70.00	5	0	1	4	280.00
30/09/25	02/10/25	128	Galon	Alcohol Isopropilico	370.00	15	0	3	12	4,440.00
30/09/25	02/10/25	129	Galon	Limpiador de Amoniaco (Decalin)	185.00	11	0	2	9	1,665.00
29/09/25	03/06/25	130	Unid	Limpia superficies	114.56	5	0	1	4	458.24
30/09/25	02/10/25	131	Unid	Toallas de Microfibra	30.28	10	0	5	5	151.40
07/02/25	24/06/24	132	Unid	Escoba Plastica/palo	164.34	7	0	0	7	1,150.38
07/02/25	11/02/25	133	Unid	Trapero Húmedo (Suape) No. 36	200.00	4	0	2	2	400.00
28/06/23	13/07/23	134	Unid	Zafacon de Plastico y Metalico	873.20	4	0	0	4	3,492.80
11/06/24	15/03/24	135	Unid	Recogedor de Basura	100.00	0	0	0	0	-
20/11/23	12/01/26	136	Unid	Dispensador Papel de Baño	986.48	5	0	1	4	3,945.92
02/06/25	11/02/25	137	Unid	Escobilla p/inodoro	84.00	3	0	0	3	252.00
01/07/20	31/07/20	138	Unid	Guantes Latex	560.00	3	0	0	3	1,680.00
02/10/20	30/10/20	139	Galon	Gel Antibacterial GL	531.00	5	0	0	5	2,655.00
30/09/25	02/10/25	140	Paq.	Detergente en Polvo 1lib	75.00	26	0	9	17	1,275.00
07/03/24	28/11/23	141	Unid	Escobilla p/desempolvar	140.00	3	0	0	3	420.00
16/12/25	19/01/26	191	UD	Alicate/Electricista 8m/vinil	722.16	0	1	0	1	722.16
16/12/25	19/01/26	192	UD	Llave Ajustable 10 c /f	711.54	0	1	0	1	711.54
16/12/25	19/01/26	194	UD	Repusto de Cuchillas Navajas	43.66	0	4	1	3	130.98
16/12/25	19/01/26	195	UD	Cuchilla Profesional	116.82	0	2	1	1	116.82
16/12/25	19/01/26	196	UD	Juego de Llave Alle	317.42	0	2	0	2	634.84
16/12/25	19/01/26	197	UD	Tomacorriente Electricos	84.96	0	5	0	5	424.80

M.F.  
B.A.F.

16/12/25	19/01/26	198	UD	Interruptor Electrico Sencillo	80.24	0	22	3	19	1,524.56
16/12/25	19/01/26	199	UD	Bombillo (Bajo Consumo) 12w	107.38	0	10	1	9	966.42
16/12/25	19/01/26	200	UD	Mecladora de Lavamanos	1,333.40	0	5	0	5	6,667.00
16/12/25	19/01/26	201	UD	Lampara Led 60x60 (paneles)	1,800.68	0	24	13	11	19,807.48
16/12/25	19/01/26	202	UD	Lampara Led 60x120 (paneles)	4,928.86	0	10	3	7	34,502.02
16/12/25	19/01/26	203	UD	Extension de 9 ft de 3 Salida	119.18	0	5	1	4	476.72
16/12/25	19/01/26	204	UD	Extension de 6 m	456.66	0	5	1	4	1,826.64
16/12/25	19/01/26	205	UD	Bombillos ojos de Buy Led Panel 12 w	1,146.96	0	8	0	8	9,175.68
16/12/25	19/01/26	206	UD	Tapa para Inodoro 46x38	1,180.00	0	5	3	2	2,360.00
16/12/25	19/01/26	207	UD	Bombillos ojos de Buy Led Bc red 100x100	843.70	0	2	1	1	843.70
16/12/25	19/01/26	208	UD	Bombillos ojos de Buy Led Luz cd 1000x1000	1,180.00	0	10	2	8	9,440.00
16/12/25	19/01/26	209	UD	Lampara ojo de Buy 20w ,1500x1500	1,433.70	0	5	0	5	7,168.50
16/12/25	19/01/26	210	UD	Regletas Electricas Interruptor de 6 toma	378.78	0	5	2	3	1,136.34
16/12/25	19/01/26	211	FT	Alambre No. 12 rojos	18.88	0	51	0	51	962.88
16/12/25	19/01/26	212	FT	Alambre No. 12 negro	18.88	0	50	0	50	944.00
16/12/25	19/01/26	213	FT	Alambre No. 12 Blanco	18.88	0	50	0	50	944.00
16/12/25	19/01/26	214	FT	Alambre No. 12 Verde	18.88	0	50	0	50	944.00
<b>TOTAL GENERAL RD\$</b>										<b>981,414.13</b>

Aprobado por:

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*Rafael A. Flores*  
Rafael A. Flores

Encargado Div. Administrativa

*Manuel Figueroa*  
Manuel Figueroa

Encargado Servicios Generales

