

  
 GOBIERNO DE LA  
**REPÚBLICA DOMINICANA**

**CONSEJO NACIONAL PARA  
 EL VIH Y EL SIDA**

CONSEJO NACIONAL PARA EL VIH Y EL SIDA  
 RECURSOS GUBERNAMENTALES  
 INVENTARIO DE MATERIALES CONSUMIBLES  
 CORRESPONDIENTES AL Mes de Marzo 2025

| SUBCUENTA | CCP-AUX | FONDO MUNDIAL | Fecha de Adquisición | Fecha de registro | Descripción                      | Denominación | Precio Unitario | Inventario inicial |                | Entradas |                | Salidas  |               | Inventario Final |                |
|-----------|---------|---------------|----------------------|-------------------|----------------------------------|--------------|-----------------|--------------------|----------------|----------|----------------|----------|---------------|------------------|----------------|
|           |         |               |                      |                   |                                  |              |                 | Marzo 2025         | Marzo 2025     | Entradas | Valor en RD\$  | Entradas | Valor en RD\$ | Salidas          | Valor en RD\$  |
|           |         |               |                      |                   |                                  |              |                 | Cantidad           | Valor en RD\$  | Cantidad | Valor en RD\$  | Cantidad | Valor en RD\$ | Cantidad         | Valor en RD\$  |
| 1         | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Ambientador Spray                | uid          | RD\$ 247.60     | 99                 | RD\$ 14,620.20 | RD\$ -   | -              | RD\$ -   | -             | 99               | RD\$ 14,620.20 |
| 2         | 2.3.9.1 | 2.3.9.1.01    | 1/5/2024             | 1/5/2024          | Ambientador Spray                | uid          | RD\$ 247.60     | 10                 | RD\$ 2,476.00  | RD\$ -   | -              | RD\$ -   | -             | 10               | RD\$ 2,476.00  |
| 3         | 2.3.1.1 | 2.3.1.1.01    | 12/3/2024            | 12/3/2024         | Agua fardo 2011 16 oz            | Pao          | RD\$ 140.00     | 0                  | RD\$ -         | 100      | RD\$ 14,000.00 | RD\$ -   | -             | 98               | RD\$ 13,720.00 |
| 4         | 2.3.1.1 | 2.3.1.1.01    | 8/8/2024             | 8/8/2024          | Agua fardo 2011 16 oz            | Pao          | RD\$ 140.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 2                | RD\$ 280.00    |
| 5         | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Ambientadores P/Dispensadores    | uid          | RD\$ 442.50     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 6         | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Ambientadores P/Dispensadores    | uid          | RD\$ 767.00     | 27                 | RD\$ 20,709.00 | RD\$ -   | -              | RD\$ -   | -             | 27               | RD\$ 20,709.00 |
| 7         | 2.3.9.1 | 2.3.9.1.01    | 1/5/2024             | 1/5/2024          | Ambientadores P/Dispensadores    | uid          | RD\$ 767.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 8         | 2.3.1.1 | 2.3.1.1.01    | 8/8/2024             | 8/8/2024          | azucar crema 5 libras            | uid          | RD\$ 183.28     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 9         | 2.3.1.1 | 2.3.1.1.01    | 16/10/2024           | 16/10/2024        | azucar crema 5 libras            | uid          | RD\$ 183.28     | 53                 | RD\$ 9,725.16  | RD\$ -   | -              | RD\$ -   | -             | 47               | RD\$ 8,618.84  |
| 10        | 2.3.1.1 | 2.3.1.1.01    | 1/5/2024             | 1/5/2024          | azucar crema 5 libras            | uid          | RD\$ 183.28     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 11        | 2.3.1.1 | 2.3.1.1.01    | 12/12/2023           | 12/12/2023        | azucar en c. lata 100/1          | cjs          | RD\$ 436.60     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 12        | 2.3.1.1 | 2.3.1.1.01    |                      |                   | azucar de dieta 100/1            | cjs          | RD\$ 331.00     | 5                  | RD\$ 1,655.00  | RD\$ -   | -              | RD\$ -   | -             | 5                | RD\$ 1,655.00  |
| 13        | 2.3.1.1 | 2.3.1.1.01    |                      |                   | azucar de dieta 100/1            | cjs          | RD\$ 447.80     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 14        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Brillo Verde                     | uid          | RD\$ 29.50      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 15        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Brillo Verde                     | uid          | RD\$ 88.60      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 16        | 2.3.9.1 | 2.3.9.1.01    | 1/5/2024             | 1/5/2024          | Brillo Verde                     | uid          | RD\$ 88.60      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 17        | 2.3.1.1 | 2.3.1.1.01    | 8/8/2024             | 8/8/2024          | Café 1 lbs                       | uid          | RD\$ 269.22     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 18        | 2.3.1.1 | 2.3.1.1.01    | 1/5/2024             | 1/5/2024          | Café 1 lbs                       | uid          | RD\$ 273.76     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 19        | 2.3.1.1 | 2.3.1.1.01    | 16/10/2024           | 16/10/2024        | Café 1 lbs                       | uid          | RD\$ 284.20     | 84                 | RD\$ 23,872.80 | RD\$ -   | -              | RD\$ -   | -             | 48               | RD\$ 13,641.60 |
| 20        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Cloro/galon                      | uid          | RD\$ 152.40     | 2                  | RD\$ 304.80    | RD\$ -   | -              | RD\$ -   | -             | 2                | RD\$ 304.80    |
| 21        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Cubeta de 5 galones              | uid          | RD\$ 274.94     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 22        | 2.3.9.5 | 2.3.9.5.01    | 12/12/2023           | 12/12/2023        | cucharas desechables (25/1)      | paq          | RD\$ 35.40      | 133                | RD\$ 4,708.20  | RD\$ -   | -              | RD\$ -   | -             | 88               | RD\$ 3,099.00  |
| 23        | 2.3.9.5 | 2.3.9.5.01    | 8/8/2024             | 8/8/2024          | cucharas desechables (25/1)      | paq          | RD\$ 41.30      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 48               | RD\$ 1,982.40  |
| 24        | 2.3.9.5 | 2.3.9.5.01    | 1/5/2024             | 1/5/2024          | cucharas desechables (25/1)      | paq          | RD\$ 41.30      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 25        | 2.3.9.5 | 2.3.9.5.01    | 16/10/2024           | 16/10/2024        | cucharas desechables (25/1)      | paq          | RD\$ 26.08      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 26        | 2.3.9.5 | 2.3.9.5.01    |                      |                   | Cuchillos desechables (25/1)     | uid          | RD\$ 26.58      | 691                | RD\$ 18,368.58 | RD\$ -   | -              | RD\$ -   | -             | 9                | RD\$ 239.22    |
| 27        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Desinfectantes con Oloro/galon   | uid          | RD\$ 466.10     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 28        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Desinfectantes con Oloro/galon   | uid          | RD\$ 466.10     | 19                 | RD\$ 8,855.90  | RD\$ -   | -              | RD\$ -   | -             | 13               | RD\$ 6,059.30  |
| 29        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Desinfectantes con Oloro/galon   | uid          | RD\$ 236.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 30        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Desinfectantes para Inodoro      | uid          | RD\$ 169.30     | 2                  | RD\$ 318.60    | RD\$ -   | -              | RD\$ -   | -             | 2                | RD\$ 318.60    |
| 31        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Desinfectante en polvo, 1lb cju  | uid          | RD\$ 116.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 32        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Desinfectante en polvo, 1lb cju  | uid          | RD\$ 141.60     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 33        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Desodorante Liquido (galon)      | uid          | RD\$ 162.90     | 7                  | RD\$ 1,140.30  | RD\$ -   | -              | RD\$ -   | -             | 7                | RD\$ 1,140.30  |
| 34        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Dispensadores de gel             | uid          | RD\$ 678.60     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 35        | 2.3.4.1 | 2.3.4.1.01    |                      |                   | Ensure NG Vanilla 400 grs        | uid          | RD\$ 841.97     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 36        | 2.3.4.1 | 2.3.4.1.01    |                      |                   | Ensure NG Chocolate 400 grs      | uid          | RD\$ 841.97     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 37        | 2.3.4.1 | 2.3.4.1.01    |                      |                   | Ensure NG Strawberry 400 grs     | uid          | RD\$ 841.97     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 38        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Escoba Plastica                  | uid          | RD\$ 236.00     | 7                  | RD\$ 1,652.00  | RD\$ -   | -              | RD\$ -   | -             | 7                | RD\$ 1,652.00  |
| 39        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Escobilla para Inodoro           | uid          | RD\$ 106.20     | 1                  | RD\$ 106.20    | RD\$ -   | -              | RD\$ -   | -             | 1                | RD\$ 106.20    |
| 40        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Fundas negras 4 galones (100/1)  | paq          | RD\$ 1.77       | 3060               | RD\$ 5,406.20  | RD\$ -   | -              | RD\$ -   | -             | 180              | RD\$ 320.58    |
| 41        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Fundas negras 4 galones (100/1)  | paq          | RD\$ 2.38       | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 2,910            | RD\$ 5,190.70  |
| 42        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Fundas negras 65 galones (100/1) | uid          | RD\$ 5.08       | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 43        | 2.3.9.1 | 2.3.9.1.01    | 1/5/2024             | 1/5/2024          | Jel antibacterial galon          | uid          | RD\$ 772.60     | 3                  | RD\$ 2,317.80  | RD\$ -   | -              | RD\$ -   | -             | 3                | RD\$ 2,317.80  |
| 44        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Jabon en bola / limpiar          | uid          | RD\$ 35.40      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 45        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Jabon en bola / limpiar          | uid          | RD\$ 35.40      | 8                  | RD\$ 283.20    | RD\$ -   | -              | RD\$ -   | -             | 8                | RD\$ 283.20    |
| 46        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Jabon liquido de baños (galon)   | uid          | RD\$ 177.00     | 12                 | RD\$ 2,124.00  | RD\$ -   | -              | RD\$ -   | -             | 6                | RD\$ 1,062.00  |
| 47        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Jabon liquido de baños (galon)   | uid          | RD\$ 294.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 48        | 2.3.9.1 | 2.3.9.1.01    | 16/10/2024           | 16/10/2024        | Lavilla                          | verdes       | RD\$ 163.49     | 19                 | RD\$ 3,106.41  | RD\$ -   | -              | RD\$ -   | -             | 19               | RD\$ 3,106.41  |
| 49        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Lavilla                          | verdes       | RD\$ 129.60     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 50        | 2.3.9.1 | 2.3.9.1.01    | 12/12/2023           | 12/12/2023        | Lavilla                          | verdes       | RD\$ 84.80      | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 51        | 2.3.9.1 | 2.3.9.1.01    | 1/5/2024             | 1/5/2024          | Lysol                            | uid          | RD\$ 696.20     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 0                | RD\$ -         |
| 52        | 2.3.9.1 | 2.3.9.1.01    | 8/8/2024             | 8/8/2024          | Lysol                            | uid          | RD\$ 696.20     | 1                  | RD\$ 696.20    | RD\$ -   | -              | RD\$ -   | -             | 1                | RD\$ 696.20    |
| 53        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Lysol                            | uid          | RD\$ 381.76     | 8                  | RD\$ 3,054.08  | RD\$ -   | -              | RD\$ -   | -             | 8                | RD\$ 3,054.08  |
| 54        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Limpia Cristales Liquido /galon  | uid          | RD\$ 280.00     | 6                  | RD\$ 1,680.00  | RD\$ -   | -              | RD\$ -   | -             | 8                | RD\$ 2,240.00  |
| 55        | 2.3.9.1 | 2.3.9.1.01    |                      |                   | Limpia Cristales Liquido /spray  | uid          | RD\$ 140.00     | 0                  | RD\$ -         | RD\$ -   | -              | RD\$ -   | -             | 1                | RD\$ 140.00    |

|     |         |            |                               |            |            |                                 |            |                |        |                 |        |                |     |                |       |                 |
|-----|---------|------------|-------------------------------|------------|------------|---------------------------------|------------|----------------|--------|-----------------|--------|----------------|-----|----------------|-------|-----------------|
| 56  | 2.3.9.3 | 2.3.9.3.01 |                               |            |            | Mascarilla Quirurgical azules   | cjs        | RD\$ 82.01     | 95     | RD\$ 7,790.95   |        | RD\$ -         | 1   | RD\$ 82.01     | 94    | RD\$ 7,708.94   |
| 57  | 2.3.9.3 | 2.3.9.3.01 |                               |            |            | Mascarilla Quirurgical          | cjs        | RD\$ 112.10    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | -               |
| 58  | 2.3.9.3 | 2.3.9.3.01 |                               |            |            | Mascarillas KN 95               | u/d        | RD\$ 16.77     | 332    | RD\$ 5,566.91   |        | RD\$ -         | -   | -              | 332   | RD\$ 5,566.91   |
| 59  | 2.3.3.2 | 2.3.3.2.01 |                               | 26/2/2025  | 26/2/2025  | Papel de baños para dispensador | u/d        | RD\$ 147.50    | 24     | RD\$ 3,540.00   |        | RD\$ -         | -   | -              | 24    | RD\$ 3,540.00   |
| 60  | 2.3.3.2 | 2.3.3.2.01 |                               | 16/10/2024 | 16/10/2024 | Papel de baños para dispensador | u/d        | RD\$ 128.62    | 108    | RD\$ 13,885.89  |        | RD\$ -         | 48  | RD\$ 6,173.76  | 60    | RD\$ 7,712.13   |
| 61  | 2.3.3.2 | 2.3.3.2.01 |                               | 26/2/2025  | 26/2/2025  | papel toallas                   | u/d        | RD\$ 182.90    | 20     | RD\$ 3,658.00   |        | RD\$ -         | 20  | RD\$ 3,658.00  | -     | RD\$ -          |
| 62  | 2.3.3.2 | 2.3.3.2.01 |                               | 16/10/2024 | 16/10/2024 | papel toallas                   | u/d        | RD\$ 206.50    | 70     | RD\$ 14,455.00  |        | RD\$ -         | 10  | RD\$ 2,065.00  | 60    | RD\$ 12,390.00  |
| 63  | 2.3.3.2 | 2.3.3.2.01 |                               |            |            | papel toallas                   | u/d        | RD\$ 236.00    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 64  | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Pares de Guantes                | par        | RD\$ 171.10    | 12     | RD\$ 2,053.20   |        | RD\$ -         | 1   | RD\$ 171.10    | 11    | RD\$ 1,882.10   |
| 65  | 2.3.9.1 | 2.3.9.1.01 |                               | 1/5/2024   | 1/5/2024   | Par                             | RD\$ 46.82 | 0              | RD\$ - |                 | RD\$ - | -              | -   | -              | -     | RD\$ -          |
| 66  | 2.3.9.1 | 2.3.9.1.01 |                               | 12/12/2023 | 12/12/2023 | Piedras aromaticas p/baños      | u/d        | RD\$ 70.80     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 67  | 2.3.9.1 | 2.3.9.1.01 |                               | 8/8/2024   | 8/8/2024   | Piedras aromaticas p/baños      | u/d        | RD\$ 59.00     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 68  | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Piedras aromaticas p/baños      | u/d        | RD\$ 70.80     | 70     | RD\$ 4,956.00   |        | RD\$ -         | 10  | RD\$ 708.00    | 60    | RD\$ 4,248.00   |
| 69  | 2.3.9.1 | 2.3.9.1.01 |                               | 8/8/2024   | 8/8/2024   | Piedras aromaticas p/carros     | u/d        | RD\$ 265.50    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 70  | 2.3.9.1 | 2.3.9.1.01 |                               | 1/5/2024   | 1/5/2024   | Pine Espuma                     | u/d        | RD\$ 649.00    | 7      | RD\$ 4,543.00   |        | RD\$ -         | -   | -              | 7     | RD\$ 4,543.00   |
| 71  | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Pine Espuma                     | u/d        | RD\$ 649.00    | 10     | RD\$ 6,490.00   |        | RD\$ -         | -   | -              | 10    | RD\$ 6,490.00   |
| 72  | 2.3.9.1 | 2.3.9.1.01 | Donacion externa (fondo 684 ) | 8/8/2024   | 8/8/2024   | Pine Espuma                     | u/d        | RD\$ 560.50    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 73  | 2.3.9.1 | 2.3.9.1.01 |                               | 1/5/2024   | 1/5/2024   | Pine Espuma                     | u/d        | RD\$ 566.38    | 1      | RD\$ 566.38     |        | RD\$ -         | -   | -              | 1     | RD\$ 566.38     |
| 74  | 2.3.9.5 | 2.3.9.5.01 |                               | 16/10/2024 | 16/10/2024 | Platos desechables No. 6 (25/1) | paq        | RD\$ 76.70     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 75  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) | 16/10/2024 | 16/10/2024 | Platos desechables No. 6 (25/1) | paq        | RD\$ 76.70     | 0      | RD\$ -          | 40     | RD\$ 3,068.00  | 21  | RD\$ 1,610.70  | 19    | RD\$ 1,457.30   |
| 76  | 2.3.9.5 | 2.3.9.5.01 |                               | 8/8/2024   | 8/8/2024   | Platos desechables No. 6 (25/1) | paq        | RD\$ 26.55     | 10     | RD\$ 265.50     |        | RD\$ -         | 10  | RD\$ 265.50    | -     | RD\$ -          |
| 77  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) |            |            | Platos desechables No. 9 (25/1) | paq        | RD\$ 76.70     | 0      | RD\$ -          | 75     | RD\$ 5,752.50  | 62  | RD\$ 4,755.40  | 13    | RD\$ 997.10     |
| 78  | 2.3.9.5 | 2.3.9.5.01 |                               | 16/10/2024 | 16/10/2024 | Platos desechables No. 9 (25/1) | paq        | RD\$ 76.70     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 79  | 2.3.9.1 | 2.3.9.1.01 |                               | 8/8/2024   | 8/8/2024   | Recogedor de Basura             | u/d        | RD\$ 138.17    | 1      | RD\$ 138.17     |        | RD\$ -         | -   | -              | 1     | RD\$ 138.17     |
| 80  | 2.3.3.2 | 2.3.3.2.01 |                               | 1/5/2024   | 1/5/2024   | Servilletas (500/1)             | u/d        | RD\$ 113.00    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 81  | 2.3.3.2 | 2.3.3.2.01 |                               | 8/8/2024   | 8/8/2024   | Servilletas (500/1)             | u/d        | RD\$ 104.00    | 39     | RD\$ 4,056.00   |        | RD\$ -         | 30  | RD\$ 3,120.00  | 9     | RD\$ 936.00     |
| 82  | 2.3.9.1 | 2.3.9.1.01 |                               | 1/5/2024   | 1/5/2024   | Suape                           | u/d        | RD\$ 330.40    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 83  | 2.3.9.1 | 2.3.9.1.01 |                               | 1/5/2024   | 1/5/2024   | Suape                           | u/d        | RD\$ 330.40    | 19     | RD\$ 6,277.60   |        | RD\$ -         | 4   | RD\$ 1,321.60  | 15    | RD\$ 4,956.00   |
| 84  | 2.3.1.1 | 2.3.1.1.01 |                               | 8/8/2024   | 8/8/2024   | Te Caliente                     | u/d        | RD\$ 236.00    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 85  | 2.3.1.1 | 2.3.1.1.01 |                               | 16/10/2024 | 16/10/2024 | Te frio                         | u/d        | RD\$ 601.80    | 1      | RD\$ 601.80     |        | RD\$ -         | -   | -              | 1     | RD\$ 601.80     |
| 86  | 2.3.1.1 | 2.3.1.1.01 |                               | 8/8/2024   | 8/8/2024   | Te frio                         | u/d        | RD\$ 619.50    | 5      | RD\$ 3,097.50   |        | RD\$ -         | -   | -              | 5     | RD\$ 3,097.50   |
| 87  | 2.3.1.1 | 2.3.1.1.01 |                               | 16/10/2024 | 16/10/2024 | Te frio                         | u/d        | RD\$ 688.86    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 88  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) |            |            | Tenedores desechables (25/1)    | u/d        | RD\$ 41.30     | 0      | RD\$ -          | 100    | RD\$ 4,130.00  | 53  | RD\$ 2,188.90  | 47    | RD\$ 1,941.10   |
| 89  | 2.3.9.5 | 2.3.9.5.01 |                               | 16/10/2024 | 16/10/2024 | Tenedores desechables (25/1)    | u/d        | RD\$ 25.08     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 90  | 2.3.9.5 | 2.3.9.5.01 |                               | 12/12/2023 | 12/12/2023 | Termos Mediano                  | u/d        | RD\$ 1,110.58  | 2      | RD\$ 2,221.16   |        | RD\$ -         | -   | -              | 2     | RD\$ 2,221.16   |
| 91  | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Toallas Micro Fibras            | u/d        | RD\$ 59.00     | 10     | RD\$ 590.00     |        | RD\$ -         | -   | -              | 10    | RD\$ 590.00     |
| 92  | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Toallas Micro Fibras            | u/d        | RD\$ 59.00     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 93  | 2.3.9.1 | 2.3.9.1.01 |                               | 16/10/2024 | 16/10/2024 | Toallas Micro Fibras            | u/d        | RD\$ 53.10     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 94  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) | 12/12/2023 | 12/12/2023 | Vasos foam No. 4 (50/1)         | paq        | RD\$ 93.22     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 95  | 2.3.9.5 | 2.3.9.5.01 |                               | 8/8/2024   | 8/8/2024   | Vasos de carton No. 4 (50/1)    | paq        | RD\$ 82.60     | 3      | RD\$ 247.80     |        | RD\$ -         | 3   | RD\$ 247.80    | -     | RD\$ -          |
| 96  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) | 8/8/2024   | 8/8/2024   | Vasos de carton No. 4 (50/1)    | paq        | RD\$ 112.10    | 0      | RD\$ -          | 80     | RD\$ 8,968.00  | 51  | RD\$ 5,717.10  | 29    | RD\$ 3,250.90   |
| 97  | 2.3.9.5 | 2.3.9.5.01 |                               | 16/10/2024 | 16/10/2024 | Vasos de carton No. 4 (50/1)    | paq        | RD\$ 141.60    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 98  | 2.3.9.5 | 2.3.9.5.01 | Donacion externa (fondo 684 ) |            |            | Vasos de carton No. 10 (50/1)   | paq        | RD\$ 147.50    | 0      | RD\$ -          | 175    | RD\$ 25,812.50 | 67  | RD\$ 9,882.50  | 108   | RD\$ 15,930.00  |
| 99  | 2.3.9.5 | 2.3.9.5.01 |                               |            |            | Vasos de carton No. 10 (50/1)   | paq        | RD\$ 103.25    | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 100 | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Velones Aromatico               | u/d        | RD\$ 51.00     | 0      | RD\$ -          |        | RD\$ -         | -   | -              | -     | RD\$ -          |
| 101 | 2.3.9.1 | 2.3.9.1.01 |                               |            |            | Velones Aromatico               | u/d        | RD\$ 51.00     | 59     | RD\$ 3,129.00   |        | RD\$ -         | 20  | RD\$ 10,620.00 | 39    | RD\$ 20,709.00  |
|     |         |            |                               |            |            |                                 |            | RD\$ 26,255.10 | 5225   | RD\$ 246,275.35 | 570    | RD\$ 61,731.00 | 815 | RD\$ 85,182.14 | 4,980 | RD\$ 222,824.21 |

*[Firma]*  
Encargado(a) de Almacen  
JHORDAN VICENTE

*[Firma]*  
Enc. Sección Servicios  
Generales

*[Firma]*  
Enc. Dep Administrativo Financiero

*[Firma]*  
Auditoria  
**CRITICADO**  
Control Interno

