


REPUBLICA DOMINICANA
CONSEJO NACIONAL PARA EL VIH Y EL SIDA
RECURSOS GUBERNAMENTALES
INVENTARIO DE MATERIAL GASTABLE

CORRESPONDIENTE AL MES DE TRIMESTRE ENERO-MARZO 2026

N°	SUBCUENTA	CCP-AUX	FONDO MUNDIAL	Fecha Inicial	Fecha Final	Detalle	Precio Unitario	Inventario Inicial		Entradas MARZO 2026		Salidas MARZO 2026		Inventario Final	
								Cantidad	Valor en RD\$	cantidad	Valor en RD\$	cantidad	Valor en RD\$	Cantidad	Valor en RD\$
1	2.3.9.2	2.3.9.2.01		13/3/2023	13/3/2023	Almohadillas para sellos	U/D	8	559.98			0		8	559.98
2	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Caja de Gomas	\$	0		12	540.06	1	45.01	11	495.06
3	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Banda de Gomas	\$	5	169.98			5	169.98	0	
4	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Bandejas Metal de Escritorio	U/D	2	2,950.00			0		2	2,950.00
5	2.3.9.2	2.3.9.2.01		19/11/2020	19/11/2020	Bandejas Metal de Escritorio	U/D	7	9,625.05			0		7	9,625.05
6	2.3.9.2	2.3.9.2.01		7/11/2023	7/11/2023	Bandejas Plásticas de Escritorio	U/D	3	1,416.00			0		3	1,416.00
7	2.3.9.2	2.3.9.2.01		20/8/2024	20/8/2024	Banderitas 5/1	Paq	0				0		0	
8	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Banderitas 5/1	Paq	36	2,102.76			0		36	2,102.76
9	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Banderitas 5/1	Paq	0				0		0	
10	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Banderitas 5/1	Paq	0				0		0	
11	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Banderitas 5/1	Paq	25	1,074.98			0		25	1,074.98
12	2.3.9.2	2.3.9.2.01		20/1/2016	20/1/2016	Botografo Azul (Caja 12)	U/D	91	1,365.00			55	825.00	36	540.00
13	2.3.9.2	2.3.9.2.01		20/1/2016	20/1/2016	Botografo Azul (Caja 12)	cajals	0		25	2,875.00	0		25	2,875.00
14	2.3.9.2	2.3.9.2.01		20/1/2016	20/1/2016	Botografo Azul (Caja 12)	U/D	0				0		0	
15	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Black Toner For e-STUDIO 477/527S	U/D	0				0		0	
16	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Black drum e477	U/D	2	28,320.00			0		2	28,320.00
17	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Calculadoras de bolsillo	U/D	4	302.00			3	905.00	1	302.00
18	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Calculadoras pequeñas (N.I)	U/D	0				0		0	
19	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Calculadoras Electricas	U/D	1	3,953.00			1	3,953.00	0	
20	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Carpetas 1/2	U/D	27	1,890.00			0		27	1,890.00
21	2.3.9.2	2.3.9.2.01		3/5/2023	3/5/2023	Carpetas 1/2 (N.I)	U/D	96	6,720.00			0		96	6,720.00
22	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Carpeta de Vinil No. 1	U/D	6	390.00			1	65.00	5	325.00
23	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 2 (N.I)	U/D	21	3,044.97			3	435.00	18	2,609.97
24	2.3.9.2	2.3.9.2.01		1/5/2024	1/5/2024	Carpeta de Vinil No. 2 (N.I)	U/D	0				0		0	
25	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 3 (N.I)	U/D	0				0		0	
26	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 3 (N.I)	U/D	11	2,920.50			1	265.50	10	2,655.00
27	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Carpeta de Vinil No. 3 (N.I)	U/D	15	2,999.97			0		15	2,999.97
28	2.3.9.2	2.3.9.2.01		20/8/2024	20/8/2024	Carpeta de Vinil No. 3 (N.I)	U/D	15	4,184.99			0		15	4,184.99
29	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 4 (N.I)	U/D	11	4,097.30			1	454.30	10	4,541.60
30	2.3.9.2	2.3.9.2.01		1/5/2024	1/5/2024	Carpeta de Vinil No. 4 (N.I)	U/D	0				0		0	
31	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 5	U/D	0				0		0	
32	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Carpeta de Vinil No. 5	U/D	0				0		0	
33	2.3.9.2	2.3.9.2.01		10/5/2017	10/5/2017	Carpeta de Vinil No. 5	U/D	19	7,030.02			19	7,030.02	0	
34	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Carpeta de Vinil No. 5	U/D	25	1,475.00			2	118.00	23	1,357.00
35	2.3.9.2	2.3.9.2.01		2/6/2017	2/6/2017	Cera para contar dinero	U/D	8	240.00			5	472.00	0	
36	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Chuncheta 100/1	Caja	0				2	60.00	6	180.00
37	2.3.9.2	2.3.9.2.01		5/1/2017	5/1/2017	Chuncheta 100/2	U/D	8	240.00	12	838.41	0		12	838.41
38	2.3.9.2	2.3.9.2.01		2/6/2017	2/6/2017	Cinta Adhesiva Grande	U/D	15	1,239.00			7	578.20	8	660.80
39	2.3.9.2	2.3.9.2.01		18/3/2022	18/3/2022	Cinta para Maquina sumadora	U/D	59	2,044.35			0		59	2,044.35
40	2.3.9.2	2.3.9.2.01		31/3/2015	31/3/2015	Cinta para Maquina sumadora (H.I)	U/D	38	1,614.24			0		38	1,614.24
41	2.3.9.2	2.3.9.2.01		13/4/2015	13/4/2015	Clip Grande (N.I)	Caja	159	4,127.64			0		159	4,127.64
42	2.3.9.2	2.3.9.2.01		12/12/2023	12/12/2023	Clip Pequeño (N.I)	Caja	28	711.35			2	50.81	26	660.54
43	2.3.9.2	2.3.9.2.01		20/1/2016	20/1/2016	Clip de colores	Caja	0				0		0	
44	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Clip de colores (N.I)	Caja	11	1,100.00			0		11	1,100.00
45	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Clip de colores (N.I)	Caja	0				0		0	
46	2.3.9.2	2.3.9.2.01		2/6/2017	2/6/2017	Clip de colores (N.I)	Caja	11	1,125.00			16	278.56	5	87.05
47	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Clip de colores (N.I)	Caja	21	365.61			0		21	365.61
48	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Corrector Liquido	U/D	25	1,125.13			3	123.90	6	247.80
49	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Corrector Liquido	U/D	9	371.70			1	129.80	8	341.90
50	2.3.9.2	2.3.9.2.01		2/6/2017	2/6/2017	Dispensador de Tape	U/D	1	129.80			5	850.19	4	720.39
51	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Dispensador de Tape	U/D	0				0		0	
52	2.3.9.2	2.3.9.2.01		19/11/2020	19/11/2020	Felba Azul 12/1	U/D	250	3,875.00			0		250	3,875.00
53	2.3.9.2	2.3.9.2.01		20/8/2024	20/8/2024	Feloa Negra 12/1 (N.I)	U/D	14	389.90			0		14	389.90
54	2.3.9.2	2.3.9.2.01		20/6/2023	20/6/2023	Feloa Roja (N.I)	U/D	14	389.90			0		14	389.90
55	2.3.9.2	2.3.9.2.01		2/1/2025	2/1/2025	Feloa Verde 12/1	U/D	169	2,972.71			0		169	2,972.71
56	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Folder con Bolsillo	U/D	195	10,354.50			150	7,950.00	45	2,389.50
57	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Folder con Bolsillo satinados	U/D	200	12,000.60			39	2,340.12	161	9,660.48
58	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Folder con Bolsillo satinados con bolsillo	U/D	0		500	30,001.50	0		500	30,001.50
59	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Folder Colgantes (pendaflex)	Caja	0		3	2,239.37	0		3	2,239.37
60	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Folder 8 1/2 x 11	U/D	186	877.92			186	877.92	0	
61	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Folder 8 1/2 x 11	Caja	1	400.01			1	400.01	0	
62	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Folder 8 1/2 x 11 Azul	U/D	13	468.02			13	468.02	0	
63	2.3.9.2	2.3.9.2.01		12/12/2023	12/12/2023	Fusor-TR-Unit-4710-120	U/D	1	39,788.51			0		1	39,788.51
64	2.3.9.2	2.3.9.2.01		12/12/2023	12/12/2023	Fusor-TR-Unit-4710-2030	U/D	0				0		0	
65	2.3.9.2	2.3.9.2.01		12/12/2023	12/12/2023	Gafetes 50/1	Caja	0				0		0	
66	2.3.9.2	2.3.9.2.01		2/4/2025	2/4/2025	Gancho Biletero 1 1/4 32 mm (12/1)	Cajas	12	1,038.40			0		12	1,038.40
67	2.3.9.2	2.3.9.2.01		4/9/2025	4/9/2025	Gancho Biletero 1 1/4 32 mm (12/1)	Cajas	22	708.00			0		22	708.00
68	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Gancho Biletero 1 1/4 32 mm (12/1)	Cajas	0		12	500.01	0		12	500.01
69	2.3.9.2	2.3.9.2.01		2/4/2025	2/4/2025	Gancho Biletero 25 mm (12/1)	Cajas	24	849.60			0		24	849.60
70	2.3.9.2	2.3.9.2.01		25/3/2026	25/3/2026	Gancho Biletero 25 mm (12/1)	Cajas	0		12	599.96	0		12	599.96
71	2.3.9.2	2.3.9.2.01		28/7/2025	28/7/2025	Gancho Biletero 25 mm (12/1)	Cajas	6	174.03			4	116.02	2	58.01

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AUDITADO
 Control Interno




68	2.3.9.2	2.3.9.2.01	25/3/2026	26/3/2026	Gancho Billetero 15 mm (12/1)	Cajas	\$	35.40	0	\$	-	48	\$	1.699.20	1	\$	35.40	47	\$	1.663.80
69	2.3.9.2	2.3.9.2.01	20/1/2016	20/1/2016	Gancho Billetero 51 mm (12/1)	Cajas	\$	62.00	47	\$	2.914.00		\$	-	0	\$	-	47	\$	2.914.00
70	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Gomas de Borrax	U/D	\$	12.98	20	\$	259.60		\$	-	3	\$	38.94	17	\$	220.66
71	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Granaodora (N.I.)	U/D	\$	2.1830	12	\$	2.619.60		\$	-	0	\$	-	12	\$	2.619.60
72	2.3.9.2	2.3.9.2.01			Granaodora (N.I.)	U/D	\$	270.00	7	\$	1.889.97		\$	-	0	\$	-	7	\$	1.889.97
73	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Granaodora (N.I.)	U/D	\$	347.00	0	\$	-		\$	-	0	\$	-	0	\$	-
74	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Grapas (Para grapaodora Grande)	Caja	\$	56.25	2	\$	112.50		\$	-	0	\$	-	2	\$	112.50
75	2.3.9.2	2.3.9.2.01	5/1/2017	5/1/2017	Grapas Normales	Caja	\$	30.00	102	\$	3.060.00		\$	-	3	\$	90.00	99	\$	2.970.00
76	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Grapas Normales (N.I.)	Caja	\$	28.00	0	\$	-		\$	-	0	\$	-	0	\$	-
77	2.3.9.3	2.3.9.3.01			Guantes de Latex AMER (L) 100/0	U/D	\$	548.26	41	\$	22.478.66		\$	-	0	\$	-	41	\$	22.478.66
78	2.3.9.2	2.3.9.2.01	22/5/2015	22/5/2015	Kit-fusor 110v-B5L35a	U/D	\$	14.003.37	1	\$	14.003.37		\$	-	0	\$	-	1	\$	14.003.37
79	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Lapiz adhesivo de 40 GR (UHU)	U/D	\$	73.00	0	\$	-		\$	-	0	\$	-	0	\$	-
80	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Lapiz adhesivo de 40 GR (UHU)	U/D	\$	147.50	2	\$	295.00		\$	-	2	\$	295.00	0	\$	-
81	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Uhu Liquido 60 ml	U/D	\$	147.50	13	\$	1.917.50		\$	-	4	\$	590.00	9	\$	1.327.50
82	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Lapiz de Carbon	U/D	\$	7.50	377	\$	2.827.50		\$	-	36	\$	270.00	341	\$	2.557.50
83	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Libreta Pequeña (N.I.)	U/D	\$	18.00	33	\$	593.84		\$	-	0	\$	-	33	\$	593.84
84	2.3.9.2	2.3.9.2.01	7/10/2024	7/10/2024	Libreta Pequeña (N.I.)	U/D	\$	22.64	0	\$	-		\$	-	0	\$	-	0	\$	-
85	2.3.9.2	2.3.9.2.01	13/3/2023	13/3/2023	Libreta Ravada 8 1/2 x 11 (N.I.)	U/D	\$	48.30	25	\$	1.207.44		\$	-	0	\$	-	25	\$	1.207.44
86	2.3.9.2	2.3.9.2.01			Libreta Ravada 8 1/2 x 11 (N.I.)	U/D	\$	70.00	5	\$	349.99		\$	-	4	\$	279.99	1	\$	70.00
87	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Libros Record	U/D	\$	383.50	7	\$	2.684.50		\$	-	1	\$	383.50	6	\$	2.301.00
88	2.3.9.2	2.3.9.2.01			Libros Record	U/D	\$	499.99	8	\$	3.999.92		\$	-	3	\$	1.499.97	5	\$	2.499.95
89	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Libros Record	U/D	\$	500.50	5	\$	2.802.50		\$	-	4	\$	2.242.00	1	\$	560.50
90	2.3.9.2	2.3.9.2.01	3/6/2017	3/6/2017	Marcador para CD (N.I.)	U/D	\$	35.20	24	\$	844.80		\$	-	2	\$	704.00	22	\$	774.40
91	2.3.9.2	2.3.9.2.01	12/12/2023	12/12/2023	Marcador de pizarra Colores	U/D	\$	14.16	0	\$	-		\$	-	0	\$	-	0	\$	-
92	2.3.9.2	2.3.9.2.01	12/12/2023	12/12/2023	Masking Tape Grande	U/D	\$	41.30	0	\$	-		\$	-	0	\$	-	0	\$	-
93	2.3.9.2	2.3.9.2.01	22/5/2015	22/5/2015	Notitas Adhesiva 3x3 (Post-it)	U/D	\$	350.00	50	\$	1.749.94		\$	-	13	\$	454.98	37	\$	1.294.96
94	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Notitas Adhesiva 3x3 (Post-it)	U/D	\$	21.50	3	\$	64.50		\$	-	2	\$	43.00	1	\$	21.50
95	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Notitas Adhesiva 3x5 (Post-it)	U/D	\$	35.00	100	\$	3.499.88		\$	-	1	\$	35.00	99	\$	3.464.88
96	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Notitas Adhesiva 4x6 (Post-it)	U/D	\$	9.000	50	\$	4.499.93		\$	-	13	\$	1,169.98	37	\$	3,329.95
97	2.3.9.2	2.3.9.2.01			Notitas Adhesiva 5x8 (Post-it)	U/D	\$	4.000	10	\$	400.02		\$	-	0	\$	-	10	\$	400.02
98	2.3.9.2	2.3.9.2.01	1/5/2024	1/5/2024	Perforadoras de 2 Hoyos	U/D	\$	120.00	19	\$	2.280.00		\$	-	0	\$	-	19	\$	2.280.00
99	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Perforadoras de 2 Hoyos	U/D	\$	354.00	1	\$	354.00		\$	-	0	\$	-	1	\$	354.00
100	2.3.9.2	2.3.9.2.01	18/3/2022	18/3/2022	Perforadoras de 3 Hoyos	U/D	\$	501.20	3	\$	1,503.60		\$	-	0	\$	-	3	\$	1,503.60
101	2.3.9.2	2.3.9.2.01	16/2/2021	16/2/2021	Pila AA (N.I.)	U/D	\$	64.90	2	\$	129.80		\$	-	2	\$	129.80	0	\$	-
102	2.3.9.6	2.3.9.6.01	16/3/2026	16/3/2026	Pila AA (N.I.)	PARES	\$	179.99		\$	-	30	\$	5,399.56	7	\$	1,259.90	23	\$	4,139.66
103	2.3.9.6	2.3.9.6.01	16/3/2026	16/3/2026	Pila AAA	PARES	\$	150.01	0	\$	-	34	\$	5,100.46	4	\$	600.05	30	\$	4,500.40
104	2.3.9.2	2.3.9.2.01	3/5/2023	3/5/2023	Pila AAA	U/D	\$	64.90	0	\$	-		\$	-	0	\$	-	0	\$	-
105	2.3.9.2	2.3.9.2.01	7/10/2024	7/10/2024	Porta CD	U/D	\$	1000	0	\$	-		\$	-	0	\$	-	0	\$	-
106	2.3.9.2	2.3.9.2.01	14/5/2024	14/5/2024	Porta Clip con iman	U/D	\$	6000	0	\$	-		\$	-	0	\$	-	0	\$	-
107	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Porta Clip con iman	U/D	\$	53.10	11	\$	584.10		\$	-	0	\$	-	11	\$	584.10
108	2.3.9.2	2.3.9.2.01	26/1/2016	26/1/2016	Porta Lámp	U/D	\$	112.10	0	\$	-		\$	-	0	\$	-	0	\$	-
109	2.3.9.2	2.3.9.2.01	19/11/2020	19/11/2020	Porta Lámp	U/D	\$	100.30	6	\$	601.80		\$	-	0	\$	-	6	\$	601.80
110	2.3.9.2	2.3.9.2.01	25/3/2026	25/3/2026	Protectores Plásticos 100/1 (N.I.)	PAQ	\$	249.99	0	\$	-	30	\$	7,499.84	0	\$	-	30	\$	7,499.84
111	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Protectores Plásticos 100/1 (N.I.)	PAQ	\$	205.00	48	\$	9,840.07		\$	-	12	\$	2,460.02	36	\$	7,380.05
112	2.3.9.2	2.3.9.2.01	3/5/2023	3/5/2023	Redas de 12"	U/D	\$	8.00	11	\$	88.00		\$	-	0	\$	-	11	\$	88.00
113	2.3.9.2	2.3.9.2.01	12/12/2023	12/12/2023	Resaltadores de colores (N.I.)	U/D	\$	12.41	208	\$	2,582.03		\$	-	6	\$	74.48	202	\$	2,507.55
114	2.3.3.1	2.3.3.1.01	1/5/2024	1/5/2024	Resma de hilo blanca 8 1/2 x 11	U/D	\$	553.05	3	\$	1,659.15		\$	-	0	\$	-	3	\$	1,659.15
115	2.3.3.1	2.3.3.1.01	16/3/2026	16/3/2026	Resma de hilo blanca 8 1/2 x 12	U/D	\$	1,121.00	0	\$	-	3	\$	3,363.00	0	\$	-	3	\$	3,363.00
116	2.3.3.1	2.3.3.1.01	16/3/2026	16/3/2026	Resma Papel Bon 8 1/2 x 11	U/D	\$	460.20	0	\$	-	135	\$	62,127.00	0	\$	-	135	\$	62,127.00
117	2.3.3.1	2.3.3.1.01	2/4/2025	2/4/2025	Resma Papel Bon 8 1/2 x 11	U/D	\$	35.105	124	\$	4,350.20		\$	-	13	\$	4,563.85	111	\$	38,966.55
118	2.3.3.1	2.3.3.1.01	23/7/2025	23/7/2025	Resma Papel Bon 8 1/2 x 11	U/D	\$	335.12	29	\$	9,718.48		\$	-	27	\$	9,048.24	2	\$	670.24
119	2.3.3.1	2.3.3.1.01	19/11/2020	19/11/2020	Resma Papel Bon 8 1/2 x 11 de colores	U/D	\$	1,752.30	5	\$	8,761.50		\$	-	4	\$	7,009.20	1	\$	1,752.30
120	2.3.3.1	2.3.3.1.01	2/4/2025	2/4/2025	Resma Papel Bon 8 1/2 x 11 cartulina	U/D	\$	1,038.40	0	\$	-		\$	-	0	\$	-	0	\$	-
121	2.3.3.1	2.3.3.1.01	28/8/2023	28/8/2023	Resma papel Bon 8 1/2 x 11 timbrada	U/D	\$	3,304.00	0	\$	-		\$	-	0	\$	-	0	\$	-
122	2.3.3.1	2.3.3.1.01			Resma papel Bon 8 1/2 x 11 timbrada	U/D	\$	1,652.00	6	\$	9,912.00		\$	-	1	\$	1,652.00	5	\$	8,260.00
123	2.3.3.1	2.3.3.1.01	16/3/2026	16/3/2026	Resma Papel Bon 8 1/2 x 14	U/D	\$	601.80	0	\$	-	15	\$	9,027.00	0	\$	-	15	\$	9,027.00
124	2.3.3.1	2.3.3.1.01			Resma Papel Bon 8 1/2 x 14	U/D	\$	444.86	0	\$	-		\$	-	0	\$	-	0	\$	-
125	2.3.9.2	2.3.9.2.01	12/12/2023	12/12/2023	Roilo de Papel para Sumadora	U/D	\$	29.10	0	\$	-		\$	-	0	\$	-	0	\$	-
126	2.3.9.2	2.3.9.2.01			rokunit.fc34 (roller kt)	U/D	\$	3,422.00	2	\$	6,844.00		\$	-	0	\$	-	2	\$	6,844.00
127	2.3.9.2	2.3.9.2.01	14/5/2024	14/5/2024	Sacaapuntas	U/D	\$	35.40	14	\$	495.60		\$	-	0	\$	-	14	\$	495.60
128	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Sacaapuntas electrico	U/D	\$	500.00	3	\$	1,500.00		\$	-	0	\$	-	3	\$	1,500.00
129	2.3.9.2	2.3.9.2.01	27/8/2019	27/8/2019	Sacaapuntas Plástico	U/D	\$	14.45	1	\$	14.45		\$	-	1	\$	14.45	0	\$	-
130	2.3.9.2	2.3.9.2.01			Sacaapuntas Plástico	U/D	\$	9.99	10	\$	99.95		\$	-	3	\$	299.8	7	\$	69.96
131	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Sacaapuntas Plástico	U/D	\$	23.00	19	\$	436.97		\$	-	0	\$	-	19	\$	436.97
132	2.3.9.2	2.3.9.2.01	3/09/21	3/09/21	Separadores Alfabeticos	U/D	\$	285.01	23	\$	6,555.12		\$	-	0	\$	-	23	\$	6,555.12
133	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Separadores Alfabeticos	U/D	\$	2124.00	15	\$	3,186.00		\$	-	0	\$	-	15	\$	3,186.00
134	2.3.9.2	2.3.9.2.01	1/5/2024	1/5/2024	Separadores Alfabeticos	U/D	\$	206.71	4	\$	826.85		\$	-	0	\$	-	4	\$	826.85
135	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	separadores con pestaña 5/1	U/D	\$	38.00	366	\$	13,906.54		\$	-	0	\$	-	366	\$	13,906.54
136	2.3.9.2	2.3.9.2.01			separadores con pestaña 5/1	U/D	\$	64.90	200	\$	12,980.00		\$	-	7	\$	454.30	193	\$	12,525.70
137	2.3.9.2	2.3.9.2.01</																		

147	2.3.9.2	2.3.9.2.01	21/7/2025	21/7/2025	Sobres Manila 9x12 Imbrado	UID	\$	23.60	370	\$	8,732.00		\$	-	35	\$	826.00	335	\$	7,906.00
148	2.3.9.2	2.3.9.2.01	27/7/2016	27/7/2016	Sumadora electricas pequeñas	UID	\$	2,250.00	0	\$	-		\$	-	0	\$	-	0	\$	-
149	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Sumadora electricas sharp	UID	\$	6,000.06	3	\$	18,000.17		\$	-	0	\$	-	3	\$	18,000.17
150	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Tape (Cinta Adhesiva) doble cara	UID	\$	85.13	2	\$	170.25		\$	-	2	\$	170.25	0	\$	-
151	2.3.9.2	2.3.9.2.01	25/3/2026	25/3/2026	Tape (Cinta Adhesiva) doble cara	UID	\$	120.01				24	\$	2,880.14	0	\$	-	24	\$	2,880.14
152	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Tape (Cinta Adhesiva) (N.I)	UID	\$	41.30	12	\$	495.60		\$	-	11	\$	454.30	1	\$	41.30
153	2.3.9.2	2.3.9.2.01	25/3/2026	25/3/2026	Tape (Cinta Adhesiva) (N.I)	UID	\$	50.00				12	\$	599.96	0	\$	-	12	\$	599.96
154	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Tambor 32a CF232A	UID	\$	6,393.88	1	\$	6,393.88		\$	-	0	\$	-	1	\$	6,393.88
155	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Tijeras	UID	\$	88.50	1	\$	88.50		\$	-	1	\$	88.50	0	\$	-
156	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Tijeras	UID	\$	41.30	12	\$	495.60		\$	-	1	\$	41.30	11	\$	454.30
157	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Tijeras	UID	\$	35.00	0	\$	-		\$	-	0	\$	-	0	\$	-
158	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Tinta en gotero azul	UID	\$	47.20	0	\$	-		\$	-	0	\$	-	0	\$	-
159	2.3.9.2	2.3.9.2.01	2/4/2025	2/4/2025	Tinta en gotero azul	UID	\$	35.40	17	\$	601.80		\$	-	4	\$	141.60	13	\$	460.20
160	2.3.9.2	2.3.9.2.01	28/7/2025	28/7/2025	Tinta en gotero azul	UID	\$	29.00	0	\$	-		\$	-	0	\$	-	0	\$	-
161	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Tinta para sello negra roll on	UID	\$	63.44	2	\$	126.87		\$	-	0	\$	-	2	\$	126.87
162	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Tinta para sello roia roll on	UID	\$	115.00	2	\$	230.00		\$	-	0	\$	-	2	\$	230.00
163	2.3.9.2	2.3.9.2.01			Toner bag e-2050-2051-2550-2551-2000	UID	\$	1,770.00	6	\$	10,620.00		\$	-	0	\$	-	6	\$	10,620.00
164	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner bag e-2050-2051-2550-2551-2001	UID	\$	1,770.00	4	\$	7,080.00		\$	-	0	\$	-	4	\$	7,080.00
165	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP 26a	UID	\$	9,269.20	3	\$	27,807.59		\$	-	0	\$	-	3	\$	27,807.59
166	2.3.9.2	2.3.9.2.01			Toner HP 26a	UID	\$	9,050.40	2	\$	18,100.80		\$	-	0	\$	-	2	\$	18,100.80
167	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Toner HP 281A (Negro)	UID	\$	7,110.22	6	\$	42,661.32		\$	-	0	\$	-	6	\$	42,661.32
168	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Toner HP 305A (Cyan)	UID	\$	8,058.96	5	\$	40,294.82		\$	-	0	\$	-	5	\$	40,294.82
169	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Toner HP 305A (Magenta) (N.I)	UID	\$	8,058.96	5	\$	40,294.82		\$	-	0	\$	-	5	\$	40,294.82
170	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Toner HP 305A (Amarillo)	UID	\$	8,058.96	5	\$	40,294.82		\$	-	0	\$	-	5	\$	40,294.82
171	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Toner HP CE 30A Negro	UID	\$	4,409.73	2	\$	8,819.46		\$	-	0	\$	-	2	\$	8,819.46
172	2.3.9.2	2.3.9.2.01			Toner HP CE 30A Negro	UID	\$	8,967.74	2	\$	17,935.48		\$	-	0	\$	-	2	\$	17,935.48
173	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP CE255X Negro	UID	\$	19,112.47	2	\$	38,224.94		\$	-	0	\$	-	2	\$	38,224.94
174	2.3.9.2	2.3.9.2.01	28/8/2023	28/8/2023	Toner HP CE255X Negro	UID	\$	16,643.76	0	\$	-		\$	-	0	\$	-	0	\$	-
175	2.3.9.2	2.3.9.2.01			Toner HP CE255a Negro	UID	\$	8,885.07	2	\$	17,770.14		\$	-	0	\$	-	2	\$	17,770.14
176	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP CE255a Negro	UID	\$	11,925.89	2	\$	23,851.79		\$	-	0	\$	-	2	\$	23,851.79
177	2.3.9.2	2.3.9.2.01	3/9/2024	3/9/2024	Toner Toshiba T-4710 (Negro) (N.I)	UID	\$	14,713.43	1	\$	14,713.43		\$	-	0	\$	-	1	\$	14,713.43
178	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner toshiba E-2520 Negro	UID	\$	9,440.00	5	\$	47,200.00		\$	-	0	\$	-	5	\$	47,200.00
179	2.3.9.2	2.3.9.2.01			Toner toshiba E-2520 Magenta	UID	\$	17,582.00	6	\$	105,492.00		\$	-	0	\$	-	6	\$	105,492.00
180	2.3.9.2	2.3.9.2.01			Toner toshiba E-2520 Cyan	UID	\$	17,582.00	5	\$	87,910.00		\$	-	0	\$	-	5	\$	87,910.00
181	2.3.9.2	2.3.9.2.01			Toner toshiba E-2520 yellow	UID	\$	17,582.00	5	\$	87,910.00		\$	-	1	\$	17,582.00	4	\$	70,328.00
182	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 212a negro	UID	\$	11,948.00	1	\$	11,948.00		\$	-	1	\$	11,948.00	0	\$	-
183	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 212a negro	UID	\$	10,953.54	6	\$	65,721.23		\$	-	1	\$	10,953.54	5	\$	54,767.69
184	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 212a negro	UID	\$	12,204.73	4	\$	48,818.91		\$	-	2	\$	24,409.46	2	\$	24,409.46
185	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 212a yellow	UID	\$	8,141.07	0	\$	-		\$	-	0	\$	-	0	\$	-
186	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 212a yellow	UID	\$	14,968.75	2	\$	29,937.50		\$	-	0	\$	-	2	\$	29,937.50
187	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 212a yellow	UID	\$	13,723.84	6	\$	82,343.02		\$	-	0	\$	-	6	\$	82,343.02
188	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 212a yellow	UID	\$	15,292.01	4	\$	61,168.04		\$	-	0	\$	-	4	\$	61,168.04
189	2.3.9.2	2.3.9.2.01	27/12/2022	27/12/2022	Toner HP Laser Jet 212a Cyan	UID	\$	8,223.74	4	\$	32,894.95		\$	-	3	\$	24,671.22	1	\$	8,223.74
190	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 212a Cyan	UID	\$	14,968.75	0	\$	-		\$	-	0	\$	-	0	\$	-
191	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 212a Cyan	UID	\$	15,292.01	8	\$	122,336.08		\$	-	0	\$	-	8	\$	122,336.08
192	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 212a Magenta	UID	\$	14,968.75	0	\$	-		\$	-	0	\$	-	0	\$	-
193	2.3.9.2	2.3.9.2.01			Toner HP Laser Jet 212a Magenta	UID	\$	8,306.40	2	\$	16,612.80		\$	-	0	\$	-	2	\$	16,612.80
194	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 212a Magenta	UID	\$	13,723.84	9	\$	123,514.53		\$	-	0	\$	-	9	\$	123,514.53
195	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 212a Magenta	UID	\$	15,292.01	4	\$	61,168.04		\$	-	0	\$	-	4	\$	61,168.04
196	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 213a yellow	UID	\$	11,544.75	9	\$	103,902.79		\$	-	3	\$	34,634.26	6	\$	69,268.53
197	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 213a yellow	UID	\$	11,898.11	0	\$	-		\$	-	0	\$	-	0	\$	-
198	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 213a Cyan	UID	\$	11,544.75	10	\$	115,447.55		\$	-	3	\$	34,634.26	7	\$	80,813.28
199	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 213a Cyan	UID	\$	11,898.11	0	\$	-		\$	-	0	\$	-	0	\$	-
200	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 213a Magenta	UID	\$	11,544.75	10	\$	115,447.54		\$	-	3	\$	34,634.26	7	\$	80,813.28
201	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 213a Magenta	UID	\$	11,898.11	0	\$	-		\$	-	0	\$	-	0	\$	-
202	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 213a negro	UID	\$	8,149.04	5	\$	40,745.22		\$	-	2	\$	16,298.09	3	\$	24,447.13
203	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 213a negro	UID	\$	8,398.37	0	\$	-		\$	-	0	\$	-	0	\$	-
204	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 414x negro	UID	\$	6,189.76	3	\$	18,569.28		\$	-	0	\$	-	3	\$	18,569.28
205	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 414x negro	UID	\$	5,851.27	0	\$	-		\$	-	0	\$	-	0	\$	-
206	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 414x negro	UID	\$	6,400.99	7	\$	44,806.95		\$	-	0	\$	-	7	\$	44,806.95
207	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 414x yellow	UID	\$	7,479.73	6	\$	44,878.35		\$	-	0	\$	-	6	\$	44,878.35
208	2.3.9.2	2.3.9.2.01			Toner HP Laser Jet 414x yellow	UID	\$	8,433.21	0	\$	-		\$	-	0	\$	-	0	\$	-
209	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 414x cyan	UID	\$	8,010.34	3	\$	24,031.01		\$	-	1	\$	8,010.34	2	\$	16,020.67
210	2.3.9.2	2.3.9.2.01			Toner HP Laser Jet 414x cyan	UID	\$	7,562.40	4	\$	30,249.58		\$	-	0	\$	-	4	\$	30,249.58
211	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 414x cyan	UID	\$	8,182.44	2	\$	16,364.88		\$	-	0	\$	-	2	\$	16,364.88
212	2.3.9.2	2.3.9.2.01	2/1/2025	2/1/2025	Toner HP Laser Jet 414x magenta	UID	\$	10,384.00	0	\$	-		\$	-	0	\$	-	0	\$	-
213	2.3.9.2	2.3.9.2.01			Toner HP Laser Jet 414x magenta	UID	\$	7,572.27	1	\$	7,572.27		\$	-	0	\$	-	1	\$	7,572.27
214	2.3.9.2	2.3.9.2.01	4/9/2025	4/9/2025	Toner HP Laser Jet 414x magenta	UID	\$	8,010.34	4	\$	32,041.34		\$	-	0	\$	-	4	\$	32,041.34
215	2.3.9.2	2.3.9.2.01	16/10/2025	16/10/2025	Toner HP Laser Jet 414x magenta	UID	\$	8,182.44	8	\$										

Jhordan V.
Enc. Almacen
JHORDAN VICENTE

[Signature]
Enc. Sección Servicios Generales

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Enc. Dep Administrativo Financiero

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Enc. Auditoria



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