

# Ministerio de Industria, Comercio y Mipymes

OFICINA NACIONAL DE LA PROPIEDAD INDUSTRIAL  
"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"

## Relación de Inventario en Almacén

Correspondiente al segundo trimestre abril- junio, 2020

| Fechas de adquisicion | Fecha de registro | Codigo de Bienes Nacionales ( si aplica) | Codigo Institucional | Descripción del activo o bien                            | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Disponible en almacen |
|-----------------------|-------------------|------------------------------------------|----------------------|----------------------------------------------------------|------------------|------------------------|---------------|-----------------------|
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00087          | ABONO                                                    | PAQ              | 225.00                 |               | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00086          | ABRAZADERA DE NYLON (TAIRA)                              | UNIDAD           | 3.37                   | -             | 0                     |
| 16/02/2015            | 16/02/2013        | N/A                                      | MATFER00011          | ACEITE CASTROL CRB TUBO 1 GALON                          | GALON            | 1,975.00               | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00012          | ACEITE CASTROL HEAVY SAE 40 1/4                          | 1/4 GALON        | 230.86                 | -             | 0                     |
| 15/05/2016            | 16/02/2013        | N/A                                      | MATFER00013          | ACEITE CASTROL JASO FB 2T 1/4                            | 1/4 GALON        | 230.86                 | -             | 0                     |
| 16/03/2013            | 16/02/2013        | N/A                                      | MATFER00016          | ACEITE STP HEAVY 15W40 1/4                               | 1/4 GALON        | 230.86                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00151          | ARCHIVO ACORDEON ALFABETICO                              | UNIDAD           | 249.00                 | 5,727.00      | 23                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00089          | AGENDA DE ESCRITORIO 2016                                | UND              | 74.00                  | 962.00        | 13                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00083          | AGUA DE BATERIA                                          | GALON            | 350.00                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00040          | ALAMBRE                                                  | PIES             | 4.33                   | 4.33          | 1                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATDES00030          | ALCOHOL ISOPROPILICO                                     | GALON            | 409.48                 | 14,331.80     | 35                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00070          | ALICATE DE CORTE                                         | UNIDAD           | 468.03                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATDES00061          | BANDEJA PARA PARED PLASTICA                              | UNIDAD           | 350.00                 | 24,500.00     | 70                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | ACTFUJ00084          | ORGANIZADOR DE CABLES                                    | UND              | 250.00                 | 1,000.00      | 4                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00116          | ALMOHADILLA PARA SELLO                                   | UND              | 580.00                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00109          | AMARILLO POSITIVO                                        | GALON            | 900.00                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATLIM00019          | AMBIENTADOR GLADE PLUSSE ELECTRICO                       | UNIDAD           | 130.10                 | 7,675.90      | 59                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00044          | AMBIENTADOR PARA VEHICULO                                | UNIDAD           | 114.78                 | 2,754.72      | 24                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATLIM00034          | AMBIENTADOR REFIL EN LATA                                | UNIDAD           | 145.00                 | 8,990.00      | 62                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOM00002          | AMBIENTADOR SPRAY (AEROSOL) 8 ONZA                       | UNIDAD           | 64.95                  | 1,883.55      | 29                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOM00001          | AZUCAR BLANCA                                            | PAQ 5 LIBRA      | 109.75                 | 5,926.50      | 54                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00187          | AZUCAR CREMA                                             | PAQ 5 LIBRA      | 94.75                  | 7,864.25      | 83                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOC00015          | ESPUMA LIMPIADORA                                        | UND              | 425.00                 | 850.00        | 2                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00003          | AZUCARERA                                                | UNIDAD           | 251.00                 | 251.00        | 1                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00098          | BALANCIN PLASTICOS                                       | UNIDAD           | 99.30                  | 1,886.70      | 19                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00098          | BANDAS (GOMITAS) ESTANDAR                                | CAJA             | 24.38                  | 5,948.72      | 244                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00099          | BANDAS NO.33                                             | CAJA             | 30.00                  | 330.00        | 11                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00102          | BANDEJA DE ESCRITORIO EN METAL                           | UNIDAD           | 450.00                 | 13,950.00     | 31                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00103          | BANDEJA DE ESCRITORIO PLASTICA                           | UNIDAD           | 180.00                 | 4,860.00      | 27                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00120          | BASE PARA FOTOCELDA                                      | UND              | 150.00                 | 1,950.00      | 13                    |
| 16/02/2016            | 16/02/2016        | N/A                                      | MATFER00136          | CINTURON PARA HERRAMIENTAS                               | UND              | 1,000.00               | 1,000.00      | 1                     |
| 16/02/2016            | 16/02/2016        | N/A                                      | MATFER00146          | CEMENTO PARA TECHO PLASTICO                              | CUBETA           | 2,000.00               | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATLIM00084          | ATOMIZADOR                                               | UNIDAD           | 50.00                  | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00145          | HILO PARA TRIME                                          | UNID             | 250.00                 | 2,250.00      | 9                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00098          | BATAS MANGAS LARGA                                       | UNIDAD           | 725.00                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00032          | BISAGARAS                                                | UNIDAD           | 47.32                  | 331.24        | 7                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00073          | PATA DE CHIVO PARA PUERTA                                | UNIDAD           | 50.00                  | 1,200.00      | 24                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00140          | BOLETIN DE VIGILANCIA NO 1                               | UND              | 150.00                 | 2,400.00      | 16                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00137          | BOLETIN DE VIGILANCIA TECNOLÓGICA NO 2                   | UND              | 200.00                 | 12,600.00     | 63                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00146          | BOLETIN ESTADISTICO 2000-2013                            | UND              | 100.00                 | 10,600.00     | 106                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00122          | BOLIGRAFOS DE ESCRITORIO                                 | UNIDAD           | 1,500.00               | 15,000.00     | 10                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00005          | BOMBILLO DE BAJO CONSUMO                                 | UNIDAD           | 150.00                 | 13,200.00     | 88                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00041          | BOMBILLO DE LED 3.5W OJO DE BUEY                         | UNIDAD           | 1,437.35               | 28,747.00     | 20                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00129          | BORCHU(CATI) CENTRO DE APOYO A LA TECNOLOGIA Y LA INNOVA | UND              | 5.00                   | 9,750.00      | 1,950                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOM00040          | BOTELLAS DE AGUA 16OZ. 20/1                              | FARDO 20 UNID    | 125.00                 | 3,750.00      | 30                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | SERV00203            | VARILLA DE ACERO                                         | UNIDAD           | 100.00                 | 7,000.00      | 70                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00126          | BOTIQUIN                                                 | UND              | 2,500.00               | 5,000.00      | 2                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00048          | BREAKERS 20A                                             | UNIDAD           | 130.00                 | 1,040.00      | 8                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00047          | BREAKERS 30A                                             | UNIDAD           | 139.00                 | 2,363.00      | 17                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00119          | BREAKERS 40A                                             | UND              | 150.00                 | 1,350.00      | 9                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00104          | BREAKERS 50A                                             | UNIDAD           | 139.00                 | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00118          | BREAKERS DOBLE 60 A                                      | UND              | 150.00                 | 3,900.00      | 26                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00053          | BRILLADOR P/GOMAS ARMOR-ALLZ                             | UNIDAD           | 211.62                 | 1,269.72      | 6                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATLIM00011          | BRILLO DE FREGAR                                         | UNIDAD           | 54.95                  | 5,110.35      | 93                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00019          | BROCHAS PARA PINTAR                                      | UNIDAD           | 28.38                  | 851.40        | 30                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00077          | BROCHES PARA ARCHIVO (MACHO Y HEMBRA )                   | CAJA 50 UNID     | 69.32                  | 5,129.88      | 74                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00029          | BROCHURE DE SIGNOS DISTINTIVOS                           | UNIDAD           | 2.95                   | 11,050.70     | 3,746                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00128          | BROCHURE (ANPI) ACADEMIA NACIONAL DE LA PROPIEDAD INTELE | UND              | 5.00                   | 11,500.00     | 2,300                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00130          | BROCHURE PATENTE DE INVENCIONES                          | UND              | 4.00                   | 18,800.00     | 4,700                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOM00008          | CAFE SANTO DOMINGO                                       | PAQ 20 UNID      | 173.95                 | 55,664.00     | 320                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00009          | CAJA METAL 2X4                                           | UNIDAD           | 50.65                  | 658.45        | 13                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00001          | CANAleta                                                 | UNIDAD           | 81.04                  | 567.28        | 7                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00104          | CANDILAY PARA ACONDICIONADOR DE AIRE                     | UNIDAD           | 152.54                 | 2,745.72      | 18                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00064          | CAPACITOR PARA ACODICIONADOR DE AIRE                     | UND              | 161.01                 | 12,558.78     | 78                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00023          | ZAFACON                                                  | UND              | 250.00                 | 250.00        | 1                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATCOM00023          | CARAMELOS                                                | PAQ              | 45.00                  | 3,375.00      | 75                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00005          | CARATULAS DE CD VACIAS                                   | UNIDAD           | 1.15                   | 747.50        | 650                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00111          | CARPETAS COLGANTES PENDAFLEX PARA ARCHIVOS 8 1/2 X 11    | UNIDAD           | 12.00                  | 3,300.00      | 275                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00112          | CARPETAS COLGANTES PENDAFLEX PARA ARCHIVOS 8 1/2 X 13    | UNIDAD           | 16.00                  | 7,200.00      | 450                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00044          | CARPETAS DE 1 PULGADA                                    | UNIDAD           | 71.83                  | 3,591.50      | 50                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00045          | CARPETAS DE 2 PULGADA                                    | UNIDAD           | 100.00                 | 8,600.00      | 86                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00046          | CARPETAS DE 3 PULGADA                                    | UNIDAD           | 138.56                 | 20,229.76     | 146                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00047          | CARPETAS DE 4 PULGADA                                    | UNIDAD           | 323.31                 | 49,466.43     | 153                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00040          | CARTONES DE HILO 8 1/2 X 11 100/1                        | RESMA 100 UNID   | 300.00                 | 1,500.00      | 5                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | TONER00035           | CARTUCHO 60 (COLORES)                                    | UNIDAD           | 936.25                 | 15,916.25     | 17                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | TONER00034           | CARTUCHO 60 (NEGRO)                                      | UNIDAD           | 736.07                 | 12,513.19     | 17                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | TONER00036           | CARTUCHO MP210 (NEGRO)                                   | UNIDAD           | 877.88                 | 18,435.48     | 21                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | TONER00037           | CARTUCHO MP211 (COLORES)                                 | UNIDAD           | 1,130.00               | 20,340.00     | 18                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | TONER00038           | CARTUCHO X-2300                                          | UNIDAD           | 900.00                 | 3,600.00      | 4                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00003          | CD (DISCO COMPACTO)                                      | UNIDAD           | 14.34                  | 10,826.70     | 755                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00133          | CD DEL BOLENTIN ESTADISTICO                              | UND              | 0.00                   | -             | 0                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00094          | CEMENTO DE CONTACTO                                      | UNIDAD           | 164.81                 | 494.43        | 3                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATLIM00032          | CEPILLO PARA PARED                                       | UNIDAD           | 35.95                  | 790.90        | 22                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00081          | CERA PARA CONTAR (GRACITA)                               | UNIDAD           | 19.45                  | 1,672.70      | 86                    |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00042          | CERTIFICADOS ONAPI 8 1/2 X 11                            | UND              | 15.34                  | 115,050.00    | 7,500                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATOFI00105          | CERTIFICADOS ONAPI 8 1/2 X 13                            | UND              | 94.40                  | 304,345.60    | 3,224                 |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00050          | CIERRA PUERTA (BRAZO PARA PUERTA                         | UNIDAD           | 1,823.85               | 10,943.10     | 6                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00055          | CINTA ADHESIVA TRANSPARENTE                              | ROLLO            | 68.33                  | 8,814.57      | 129                   |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00056          | CINTA ANTIDESLIZANTE                                     | UNIDAD           | 135.21                 | 540.84        | 4                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATMIS00044          | CINTA CORRECTORA MAQUINA DE ESCRIBIR                     | UNIDAD           | 15.51                  | 46.53         | 3                     |
| 16/02/2013            | 16/02/2013        | N/A                                      | MATFER00123          | CINTA ELECTRICA                                          | UND              | 0.00                   | 1,000.00      | 1                     |



|            |            |     |             |                                                            |               |          |            |        |
|------------|------------|-----|-------------|------------------------------------------------------------|---------------|----------|------------|--------|
| 16/02/2013 | 16/02/2013 | N/A | MATFER00075 | CINTA METRICA DE 3 m                                       | UNIDAD        | 53.08    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00078 | CINTA PARA CALCULADORA                                     | UNIDAD        | 10.00    | 930.00     | 93     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00039 | CINTA PARA IMPRESORA EPSON                                 | UND           | 75.00    | 825.00     | 11     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00031 | CINTA PARA IMPRESORA PANASONIC 20-20                       | UND           | 150.00   | 300.00     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00054 | CINTA TRICOLOR rollos                                      | UNIDAD        | 150.00   | 900.00     | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00129 | CLIP BILLETOS 19 milimetro 12/1                            | CAJA          | 1.06     | 552.26     | 521    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00072 | CLIP BILLETOS 25 milimetro 12/1                            | CAJA          | 25.00    | 10,850.00  | 434    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00119 | CLIP BILLETOS 41 milimetro 12/1                            | CAJA          | 4.00     | 272.00     | 68     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00073 | CLIP BILLETOS 51 milimetro 12/1                            | CAJA          | 11.15    | 1,884.35   | 169    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00068 | CLIP ESTANDAR 33MM                                         | CAJA          | 11.40    | 7,980.00   | 700    |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00141 | CAJAS DE GRAPAS PARA CABLE                                 | CAJA          | 820.10   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00070 | CLIP JUMBO 50MM                                            | CAJA          | 21.15    | 13,959.00  | 660    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00074 | CLIP TIPO MARIPOSA                                         | CAJA          | 21.55    | 150.85     | 7      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00001 | CLORO                                                      | GALON         | 85.95    | 3,523.95   | 41     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00009 | CLORO GRANULADO/ PASTILLA                                  | GALON         | 710.80   | 2,132.40   | 3      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00128 | CODIGO DE TRABAJO DE LA REP. DOM. LEY N0.16-92             | UND           | 0.00     | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00042 | CONECTOR EMT                                               | UNIDAD        | 19.06    | 38.12      | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00066 | COOLANT                                                    | GALON         | 444.82   | 6,227.48   | 14     |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00144 | LIMPIADOR DE PIESAS (CONCTAC CLEANER)                      | UNIDAD        | 2,000.00 | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00012 | COPA DE CRISTALES PARA AGUA                                | SET 6 UNID    | 359.97   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00018 | CORDON P/ TELEFONO                                         | 7.62 METROS   | 155.00   | 8,525.00   | 55     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00071 | CORRECTOR LIQUIDO (LIQUID PAPER)                           | UNIDAD        | 17.27    | 2,435.07   | 141    |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00008 | COUPLING EMT DE 1/2                                        | UNIDAD        | 8.00     | 136.00     | 17     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOM00007 | CREMORA 16OZ                                               | UNIDAD        | 122.95   | 8,114.70   | 66     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00028 | CUBETAS PARA TRAPEAR                                       | UNIDAD        | 245.95   | 5,410.90   | 22     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00005 | CUCHARA ESTANDAR (NORMAL)                                  | UNIDAD        | 211.80   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00006 | CUCHARA PEQUEÑA                                            | UNIDAD        | 24.95    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00028 | CUCHARAS PLASTICAS DESECHABLE                              | PAQ           | 25.00    | 4,400.00   | 176    |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00008 | CUCHILLO DE MESA                                           | UNIDAD        | 331.59   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00007 | CURVA EMT 1/2                                              | UNIDAD        | 4.70     | 9.40       | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00022 | DELANTAR DESECHABLES                                       | UNIDAD        | 270.00   | 1,620.00   | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00002 | DETERGENTE EN POLVO ACE                                    | PAQ           | 108.95   | 5,556.45   | 51     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00003 | DESINFECTANTE LIQUIDO AROMATICO (MISTOLIN/FABULOSO)        | GALON         | 99.95    | 4,597.70   | 46     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00035 | DESINFECTANTE LISOL EN SPRAY                               | UNIDAD        | 295.00   | 1,180.00   | 4      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00041 | DISCO DURO                                                 | UND           | 0.00     | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00086 | DISPENSADOR DE CINTA ADHESIVA DE ESC.                      | UNIDAD        | 170.00   | 5,440.00   | 32     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00048 | DISPENSADOR DE JABON                                       | UNIDAD        | 850.00   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00055 | DISPENSADOR DE PAPEL TOALLA                                | UNIDAD        | 800.00   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00056 | DISPENSADOR DE VASOS CONO                                  | UNIDAD        | 870.60   | 2,011.80   | 3      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00058 | DISPENSADOR PAPEL DE BAÑO                                  | UNIDAD        | 800.00   | 4,800.00   | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00004 | DVD (DISCO VERSATIL DIGITAL)                               | UNIDAD        | 9.00     | 7,803.00   | 867    |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00065 | ENCHUNFE ELECTRICO P/ AMBIENTADOR                          | UNIDAD        | 150.00   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00052 | ENCHUNFE LEVITON                                           | UNIDAD        | 519.94   | 1,559.82   | 3      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00083 | ENTINTADOR PARA SELLOS COLOR AZUL                          | UNIDAD        | 75.00    | 9,825.00   | 131    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00082 | ENTINTADOR PARA SELLOS COLOR NEGRO                         | UNIDAD        | 75.00    | 450.00     | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00084 | ENTINTADOR PARA SELLOS COLOR ROJO                          | UNIDAD        | 45.65    | 913.00     | 20     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00139 | ENTINTADOR PARA SELO COLOR VERDE                           | UND           | 75.00    | 150.00     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00023 | ESCOBAS                                                    | UNIDAD        | 114.95   | 4,827.90   | 42     |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00071 | ESPATULA DE METAL                                          | UNIDAD        | 81.06    | 567.42     | 7      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00007 | ESPIRALES PARA ENCUADERNAR DE 12MM                         | CAJA 50/1     | 60.80    | 364.80     | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00008 | ESPIRALES PARA ENCUADERNAR DE 16MM                         | CAJA 50/1     | 60.80    | 486.40     | 8      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00009 | ESPIRALES PARA ENCUADERNAR DE 19MM                         | CAJA 50/1     | 372.00   | 3,720.00   | 10     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00010 | ESPIRALES PARA ENCUADERNAR DE 25MM                         | CAJA 50/1     | 337.00   | 4,044.00   | 12     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00006 | ESPIRALES PARA ENCUADERNAR DE 6MM 50/1                     | CAJA 50/1     | 105.00   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00130 | ESPIRALES PARA ENCUADERNAR DE 8MM                          | CAJA 50/1     | 105.00   | 315.00     | 3      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00012 | ESPONJAS DE FREGAR                                         | UNIDAD        | 79.95    | 9,514.05   | 119    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00141 | ESTRATEGIA NACIONAL DE LA PROPIEDAD INTELECTUAL            | UND           | 100.00   | 10,400.00  | 104    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00093 | ETIQUETA (LABEL) PARA CD/DVD                               | PAQ           | 7.60     | 410.40     | 54     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00143 | ETIQUETA (LABEL) PARA FOLDERS                              | CAJA          | 7.60     | 38.00      | 5      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00142 | ETIQUETA (LABEL) REDONDO MR1212-12                         | UND           | 50.00    | 100.00     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00092 | ETIQUETA (LABELS) 2X4 PARA FOLDER                          | PAQ           | 393.00   | 19,257.00  | 49     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00094 | ETIQUETA (LABELS) PARA CARPETA 1 1/3 X 4                   | PAQ           | 388.00   | 1,940.00   | 5      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00059 | EXTENSION ELECTRICA                                        | UNIDAD        | 276.98   | 2,492.82   | 9      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00032 | EXTENSION PARA TELEFONO                                    | UNIDAD        | 100.00   | 3,100.00   | 31     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00015 | FELPAS AZULES                                              | UNIDAD        | 81.32    | 14,068.36  | 173    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00016 | FELPAS NEGRAS                                              | UNIDAD        | 189.60   | 20,856.00  | 110    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00017 | FELPAS ROJAS                                               | UNIDAD        | 189.60   | 9,100.80   | 48     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00043 | FOLDER (CARPETAS ) TROQUELADAS DE CARTON PARA ARCHIVAR     | UNIDAD        | 20.06    | 12,296.78  | 613    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00004 | FOLDER AMARILLO 8 1/2 X 13                                 | UNIDAD        | 10.00    | 19,550.00  | 1,955  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00145 | FOLDER AZULES CLARO 8 1/21 X 11                            | UNIDAD        | 1.50     | 303.00     | 202    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00002 | FOLDER AZULES SATINADOS 50/1                               | UNIDAD        | 32.88    | 38,634.00  | 1,175  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00005 | FOLDER PARTITION CAJA 50/1                                 | UNIDAD        | 15.00    | 11,325.00  | 755    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00003 | FOLDER ROJOS TIPO CARTA 100/1                              | UNIDAD        | 9.00     | 3,663.00   | 407    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00144 | FOLDERS AMARILLO (FUERTE) 8 1/2 X 11                       | UNIDAD        | 10.00    | 1,000.00   | 100    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00001 | FORDEL AMARILLO 8 1/2 X 11 100/1 STANDAR                   | UNIDAD        | 10.00    | 105,000.00 | 10,500 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00131 | FORDELS (CARPETA) CON EL LOGO DE ONAPI                     | UND           | 128.00   | 53,120.00  | 415    |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00079 | FROTA DE GOMA                                              | UNIDAD        | 41.78    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00020 | FUNDA BLANCA 4 GL                                          | PAQ 100/1     | 75.00    | 4,275.00   | 57     |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00019 | FUNDA DE BASURA 33GL                                       | ROLLO 25 UNID | 157.50   | 10,552.50  | 67     |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00018 | FUNDAS DE BASURA 50 GL                                     | ROLLO 25 UNID | 212.50   | 18,912.50  | 89     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOM00010 | GALLETAS                                                   | CAJA          | 204.95   | 5,738.60   | 28     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00016 | GEL ANTIBACTERIAL (MANITAS LIMPIAS)                        | GALON         | 79.95    | 3,437.85   | 43     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00018 | GOMAS DE BORRAR                                            | GALON         | 6.30     | 308.70     | 49     |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00012 | GORROS DESECHABLES                                         | PAQ 100 UNID  | 193.00   | 6,948.00   | 36     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00107 | GRAPA (ESTANDAR) 2-22 PAG                                  | CAJA          | 23.00    | 3,703.00   | 161    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00108 | GRAPA 3/8 20-55 PAG                                        | CAJA          | 45.00    | 1,215.00   | 27     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00109 | GRAPA 5/8 85-130 PAG                                       | CAJA          | 47.00    | 611.00     | 13     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00075 | GRAPADORA ESTANDAR 23/6 30 PAG                             | UNIDAD        | 120.00   | 11,640.00  | 97     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00076 | GRAPADORA GRANDE 23/13 100 PAG                             | UNIDAD        | 560.00   | 6,160.00   | 11     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00018 | GRECA DE CAFE                                              | UNIDAD        | 695.00   | 695.00     | 1      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00004 | GUANTES DE LIMPIEZA                                        | UNIDAD        | 94.95    | 1,329.30   | 14     |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00010 | GUANTES LATEX DE 100 UNIDADES                              | CAJA 100 UNID | 262.50   | 33,862.50  | 129    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00132 | GUIA 1 SECRETO DE LA MARCA                                 | UND           | 105.00   | 153,930.00 | 1,466  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00133 | GUIA 2 LO ATRACTIVO ESTA EN LA FORMA                       | UND           | 105.00   | 121,695.00 | 1,159  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00134 | GUIA 3 INVENTAR EL FUTURO                                  | UND           | 139.00   | 160,962.00 | 1,158  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00135 | GUIA DE PATENTES DE INVENCIÓN Y MODELO DE UTILIDAD         | UND           | 200.00   | 20,000.00  | 100    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00136 | GUIA DE PROCEDIMIENTO DE REGISTRO PARA DISEÑO INDUSTRIALES | UND           | 150.00   | 7,350.00   | 49     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00012 | HEADSET                                                    | UNIDAD        | 550.85   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATCOM00005 | ICED TEA                                                   | UNIDAD        | 124.95   | 12,245.10  | 98     |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00069 | IMPERMIABILIZANTE                                          | GALON         | 5,000.00 | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00023 | INSECTICIDA EN SPRAY                                       | UNIDAD        | 84.95    | 3,767.10   | 58     |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00105 | INTERRUPTOR                                                | UNIDAD        | 75.00    | 4,500.00   | 60     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00007 | JABON DE FREGAR LIQUIDO MG                                 | GALON         | 115.95   | 9,739.80   | 84     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00008 | JABON DE MANO LIQUIDO MG                                   | GALON         | 150.00   | 3,450.00   | 23     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00027 | JARRA DE CRISTAL                                           | UND           | 1,350.00 | 1,350.00   | 1      |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00017 | JARRA PLASTICA CON TAPA                                    | UND           | 300.00   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00043 | JUEGO DE BARRENA                                           | UNIDAD        | 145.00   | 145.00     | 1      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00091 | KIT DE TORNILLOS PARA SHEETROCK                            | PAQ           | 150.00   | 300.00     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00114 | LAMINAS PARA ENCUADERNAR                                   | PAQ 100 UNID  | 200.00   | 8,800.00   | 44     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00088 | LAMPARA DE TECHO EMPOSTRABLE                               | UNIDAD        | 3,600.49 | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00014 | LAMPARA P/ GABINETE                                        | UNIDAD        | 319.04   | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00014 | LANILLA                                                    | UNIDAD        | 420.19   | 840.38     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00012 | LAPICEROS AZULES                                           | UNIDAD        | 4.50     | 4,788.00   | 1064   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00013 | LAPICEROS NEGRO                                            | UNIDAD        | 4.18     | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00061 | LLAVE DE PASO                                              | UNIDA         | 150.00   | 6,150.00   | 41     |



|            |            |     |             |                                                  |               |          |            |     |
|------------|------------|-----|-------------|--------------------------------------------------|---------------|----------|------------|-----|
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00138 | LAPICEROS ROJOS                                  | UND           | 5.00     | 320.00     | 64  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00126 | LAPICEROS SERIGRAFIADOS ONAPI                    | UNIDAD        | 45.00    | 1,620.00   | 36  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00011 | LAPIZ C/PUNTA                                    | UNIDAD        | 8.00     | 5,304.00   | 663 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00026 | LIBRETA RALLADA 5 X 8                            | UNIDAD        | 10.14    | 1,064.70   | 105 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00027 | LIBRETA RALLADA 5 1/2 X 11                       | UNIDAD        | 15.00    | 2,100.00   | 140 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00127 | LIBRETAS ONAPI                                   | UNIDAD        | 26.00    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00149 | LIBRO DE MENSAJES TELEFONICO                     | UNIDAD        | 200.00   | 1,400.00   | 7   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00130 | LIQUIDO HIDRAULICO PARA GUIA                     | UNIDA         | 300.00   | 1,500.00   | 5   |
| 16/02/2013 | 02/16/2013 | N/A | MATOFI00125 | LIBRO COLUMNAR DE 6 COLUMNAS                     | UNIDAD        | 57.58    | 172.74     | 3   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00066 | LIBROS RECORS                                    | UNIDAD        | 150.00   | 1,350.00   | 9   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00067 | LJJA GRUESA                                      | UNIDAD        | 22.00    | 110.00     | 5   |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00015 | LIMPIA CRISTAL LITRO                             | UNIDAD        | 161.95   | 8,745.30   | 54  |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00029 | LIMPIADOR PARA BAÑO (D-SCALIN)                   | GALON         | 289.95   | 2,899.50   | 10  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00015 | LIQUIDO DE FRENOS OVER ALL                       | 1/4 GALON     | 127.45   | 1,147.05   | 9   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00063 | LLAVE LAVAMANO                                   | UNIDAD        | 300.00   | 2,400.00   | 8   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00038 | LLAVIN DE PUERTA (CERRADURA)                     | UNIDAD        | 1,351.00 | 1,351.00   | 1   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00124 | MARCADOR PARA CD                                 | UND           | 17.56    | 439.00     | 25  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00021 | MARCADORES AZULES                                | UNIDAD        | 5.00     | 475.00     | 95  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00019 | MARCADORES NEGROS                                | UNIDAD        | 5.00     | 315.00     | 63  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00020 | MARCADORES ROJO                                  | UNIDAD        | 5.00     | 215.00     | 43  |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00009 | MASCARILLA                                       | CAJA          | 112.50   | 112.50     | 1   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00065 | MASILLA PARA PARED CUBO                          | UNIDAD        | 505.40   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00147 | MEMORIA INSTITUCIONAL 2009-2013                  | UND           | 250.00   | 22,500.00  | 90  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00018 | MOTA PARA ROLO                                   | UNIDAD        | 138.88   | 10,138.24  | 73  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00017 | MOUSE OPTICO USB                                 | UNIDAD        | 150.00   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00097 | MOUSE PAD                                        | UNIDAD        | 28.15    | 928.95     | 33  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00063 | NOTAS ADHESIVAS (POST-IT 3 X 2)                  | PAQ 12 UD.    | 13.00    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00064 | NOTAS ADHESIVAS (POST-IT 3 X 3)                  | PAQ 12 UD.    | 13.00    | 4,615.00   | 355 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00067 | NOTAS ADHESIVAS (POST-IT BANDERITAS)             | UNIDAD        | 87.03    | 3,916.35   | 45  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00116 | PALO EXTENSIVO PARA PINTAR                       | UNIDAD        | 885.00   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00123 | PANTONE                                          | UNIDAD        | 9,322.00 | 18,644.00  | 2   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00053 | PAÑO PARA BANDEJA                                | UNIDAD        | 174.95   | 699.80     | 4   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00039 | PAPEL EXTENSIVOS 8 1/1 X 15                      | RESMA 500 UD. | 140.00   | 420.00     | 3   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00035 | PAPEL A4                                         | RESMA 500 UD. | 175.00   | 1,225.00   | 7   |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00003 | PAPEL BAÑO 12/1 MG                               | FARDO 12 UD.  | 610.00   | 63,440.00  | 104 |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00001 | PAPEL BOMSANI                                    | PAQ           | 186.44   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00036 | PAPEL BOND 8 1/2 X 11                            | RESMA 500 UD. | 126.00   | 102,690.00 | 815 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00037 | PAPEL BOND 8 1/2 X 13                            | RESMA 500 UD. | 140.00   | 140.00     | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00038 | PAPEL BOND 8 1/2 X 14                            | RESMA 500 UD. | 145.00   | 4,785.00   | 33  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00041 | PAPEL HILO CREMA 8 1/2 X 11                      | RESMA         | 145.00   | 1,305.00   | 9   |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00002 | PAPEL TOALLA JUMBO 6/1 MG                        | FARDO 6 UD.   | 750.00   | 88,500.00  | 118 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00104 | PEGAMENTO EN BARRA                               | UNIDAD        | 10.59    | 667.17     | 63  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00004 | PERA DE CADENA                                   | UNIDAD        | 164.16   | 4,432.32   | 27  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00087 | PERFORADORA DE DOS HOYOS                         | UNIDAD        | 185.42   | 370.84     | 2   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00088 | PERFORADORA DE TRES HOYOS                        | UNIDAD        | 190.00   | 2,850.00   | 15  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00088 | PHOTOCONTROL                                     | UNIDAD        | 200.00   | 2,800.00   | 14  |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00013 | PIEDRAS PARA BAÑO                                | UNIDAD        | 37.95    | 6,072.00   | 160 |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00049 | PILAS AA                                         | UNIDAD        | 64.95    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00050 | PILAS AAA                                        | UNIDAD        | 64.95    | 129.90     | 2   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00157 | PAPELOGRAFO                                      | UNIDAD        | 436.60   | 873.20     | 2   |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00050 | PILAS TIPO C                                     | UNIDAD        | 50.00    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00024 | PINTURA ACRILICA ICE CREAM                       | GALON         | 854.80   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00025 | PINTURA AMARILLO CALIDO                          | GALON         | 885.80   | 20,373.40  | 23  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00110 | PINTURA AMARILLO FIESTA                          | GALON         | 1,000.00 | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00026 | PINTURA AMARILLO TRAFICO                         | GALON         | 1,043.65 | 3,130.95   | 3   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00109 | PINTURA AMARILLO POSITIVO                        | GALON         | 1,043.65 | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00084 | PINTURA AZUL POSITIVO                            | GALON         | 980.00   | 12,740.00  | 13  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00029 | PINTURA BASE ACCENT ACRILICA (PINTURA PREPARADA) | GALON         | 1,070.80 | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00023 | PINTURA BLANCO 00                                | GALON         | 621.23   | 14,288.29  | 23  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00022 | PINTURA BLANCO COLONIAL 66                       | GALON         | 621.22   | 11,181.96  | 18  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00027 | PINTURA BLANCO TRAFICO                           | GALON         | 643.75   | 5,150.00   | 8   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00021 | PINTURA CREMA 08                                 | GALON         | 621.22   | 18,636.60  | 30  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00028 | PINTURA GRIS PERLA                               | GALON         | 957.90   | 2,873.70   | 3   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00121 | PINTURA NEGRO 07 MANTENIMIENTO                   | GALON         | 1,200.00 | 7,200.00   | 6   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00115 | PINTURA SEMI GLOSS CREMA 965                     | GALON         | 1,300.00 | 29,900.00  | 23  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00038 | PLACA PARA TOMA CORRIENTE                        | UNIDAD        | 75.00    | 300.00     | 4   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00082 | PLANA DE METAL                                   | UNIDAD        | 113.87   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00009 | PLATO                                            | UNIDAD        | 33.95    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00027 | PLATOS PLASTICOS DESECHABLE PEQUEÑO              | PAQ           | 24.00    | 3,240.00   | 135 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00090 | PORTA AGENDA DE ESCRITORIO                       | UNIDAD        | 7.60     | 98.80      | 13  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00136 | PORTA BROCHURE DE PROMOCION                      | UND           | 0.00     | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00040 | PORTA CARNET TIPO YO-YO                          | UND           | 18.64    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00115 | PORTA CLIP DE ESCRITORIO                         | UNIDAD        | 65.00    | 3,315.00   | 51  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00078 | PORTA LAPICES DE ESCRITORIO                      | UNIDAD        | 65.00    | 3,250.00   | 50  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00095 | PORTA ROLO PEQUEÑO                               | UNIDAD        | 200.00   | 3,600.00   | 18  |
| 02/16/2013 | 16/02/2013 | N/A | MATMIS00195 | CINTHA PARA DUCTO                                | UNIDAD        | 350.00   | 4,550.00   | 13  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00020 | PORTA ROLO SENCILLO                              | UNIDAD        | 1,650.00 | 34,650.00  | 21  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00081 | PORTA TARJETA DE ESCRITORIO                      | UNIDAD        | 45.00    | 2,475.00   | 55  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00060 | POSADERAS DE INODOROS                            | UNIDAD        | 648.00   | 14,904.00  | 23  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00142 | POWER PACK SPP5                                  | UND           | 650.00   | 5,200.00   | 8   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00099 | ROLLO TEFLON                                     | UND           | 50.00    | 1,150.00   | 23  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00132 | CAJAS DE BRAKER                                  | UND           | 500.00   | 2,500.00   | 5   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00143 | POWER PACK SPP6                                  | UND           | 785.00   | 3,180.00   | 4   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00048 | PROTECTORES DE HOJA 2/1                          | PAQ           | 64.65    | 8,081.25   | 125 |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00157 | MANGUERA PARA INODORO                            | UND           | 100.00   | 1,100.00   | 11  |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00020 | RECOGER BASURA (PALITA)                          | UNIDAD        | 86.95    | 956.45     | 11  |
| 16/02/2013 | 16/02/2013 | N/A | MATCOM00004 | REFRESCOS                                        | UNIDAD        | 54.95    | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00113 | REGLAS PLÁSTICAS 12 INCH.                        | UNIDAD        | 15.00    | 45.00      | 3   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00086 | REGLITAS ELÉCTRICAS                              | UNIDAD        | 375.32   | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00102 | REJILLA DE METAL PARA DUCTO TIPO ARAÑA           | UND           | 88.98    | 137.96     | 2   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00058 | REJILLA PARA PISO                                | UNIDAD        | 207.47   | 2,697.11   | 13  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00087 | REMOVEDOR DE PINTURA                             | GALON         | 1,200.00 | 1,200.00   | 1   |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00070 | REPUESTO BOLIGRAFO DE ESCRITORIO                 | UNIDAD        | 450.00   | 117,900.00 | 262 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00022 | RESALTADORES AMARILLOS                           | PAQ 12 UNID   | 6.00     | 744.00     | 124 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00023 | RESALTADOR AZULES                                | PAQ 12 UNID   | 6.00     | 384.00     | 64  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00025 | RESALTADORES ROSADO                              | PAQ 12 UNID   | 6.00     | 390.00     | 65  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00024 | RESALTADORES VERDES                              | PAQ 12 UNID   | 6.00     | 216.00     | 36  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00036 | ROLLO DE CINTA PARA IMPRESORA SHARP              | ROLLO         | 0.00     | -          | 0   |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00021 | ROLLO DE PAPEL PARA CAMILLA                      | UNIDAD        | 300.00   | 2,700.00   | 9   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00111 | ROLLO DE TAPE DE COLOR (PARA PINTAR)             | UNIDAD        | 113.45   | 1,701.75   | 15  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00076 | ROLLO DE TAPE DOBLE CARA 3M                      | UNIDAD        | 150.00   | 1,050.00   | 7   |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00066 | ROLLO DE TAPE VINYL 3M ELÉCTRICO                 | UNIDAD        | 75.00    | 2,850.00   | 38  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00019 | ROLLO Q-MATIC                                    | UNIDAD        | 1,791.67 | 23,291.71  | 13  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00095 | ROLLOS DE LABELS 2 X 2.2 CORRESPONDENCIA         | UNIDAD        | 567.58   | 62,433.80  | 110 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00100 | ROLLOS DE PAPEL PARA CALCULADORA                 | UNIDAD        | 15.51    | 5,521.56   | 356 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00089 | ROLLOS DE PAPEL TÉRMICO RECAUDACIONES            | UNIDAD        | 34.41    | 14,968.35  | 435 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00080 | ROLLOS DE TAPE DE ESCRITORIO                     | UNIDAD        | 30.00    | 8,700.00   | 290 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00079 | SACA PUNTA DE METAL                              | UNIDAD        | 20.00    | 1,000.00   | 50  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00079 | SACAGRAFA DE MANO                                | UNIDAD        | 12.00    | 588.00     | 49  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00106 | SELLOS ADHESIVOS DORADOS                         | UNIDAD        | 15.00    | 9,000.00   | 600 |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00011 | SEÑAL DE PISO MOJADO                             | UNIDAD        | 400.00   | 1,600.00   | 4   |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00096 | SEPARADORES                                      | PAQ 5 UNID    | 79.34    | 25,864.84  | 326 |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00015 | SERVILLETAS                                      | PAQ 200 UNID  | 112.10   | 15,245.60  | 136 |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00017 | SERVILLETAS                                      | PAQ 40 UNID   | 78.95    | 1,263.20   | 16  |
| 16/02/2013 | 16/02/2013 | N/A | MATDES00014 | SERVILLETAS                                      | PAQ 500 UNID  | 75.00    | 7,200.00   | 96  |



|            |            |     |             |                                                           |        |           |            |        |
|------------|------------|-----|-------------|-----------------------------------------------------------|--------|-----------|------------|--------|
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00010 | SHAMPOO P/ VEHICULOS (LIMAR)                              | GALON  | 206.90    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00120 | SOBRE MANILA 10 X 15 TIMBRADO                             | UNIDAD | 9.30      | 7,133.10   | 767    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00123 | SOBRE MANILA 14X17                                        | UNIDAD | 6.36      | 2,416.80   | 380    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00034 | SOBRES DE HILO CREMA TIMBRADO                             | UNIDAD | 3.25      | 8,590.00   | 2,640  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00028 | SOBRES MANILA 6 1/2 X 9 1/2                               | UNIDAD | 2.50      | 9,070.00   | 3,628  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00029 | SOBRES MANILA 8 1/2 X 11                                  | UNIDAD | 2.50      | 34,080.00  | 13,632 |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00160 | SOBRES MANILA 8 1/2 X 13 TIMBRADO                         | UNIDAD | 2.50      | 1,675.00   | 670    |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00031 | SOBRES MANILA 8 1/2 X 13                                  | UNIDAD | 3.00      | 15,894.00  | 5,298  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00032 | SOBRES SIN TIMBRAR BLANCO CARTA                           | UNIDAD | 2.10      | 4,479.30   | 2,133  |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00033 | SOBRES TIMBRADOS BLANCO DE HILO                           | UNIDAD | 1.73      | 6,480.58   | 3,746  |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00080 | SOMBRILLA DE PROMOCION                                    | UNIDAD | 3.25      | 5,463.25   | 1,681  |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00096 | SPRAY GRIS TOUCH 'N' TONE                                 | UNIDAD | 700.00    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00027 | SPRAY LIMPIA GROMADO                                      | UNIDAD | 200.00    | 400.00     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00085 | SPRAY PENETRANTE W40                                      | UNIDAD | 302.95    | 908.85     | 3      |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00022 | SUAPER DE TRAPEAR                                         | UNIDAD | 200.00    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00058 | TALONARIO COMPROBANTE DE INGRESO (OFICINA PRINCIPAL)      | UNIDAD | 152.95    | 5,353.25   | 35     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00059 | TALONARIO COMPROBANTE DE INGRESO (OFICINA REGIONAL ESTE)  | UNIDAD | 174.30    | 2,614.50   | 15     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00060 | TALONARIO COMPROBANTE DE INGRESO (OFICINA REGIONAL NORTE) | UNIDAD | 174.30    | 348.60     | 2      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00061 | TALONARIO COMPROBANTE DE INGRESO (SFM)                    | UNIDAD | 174.30    | 3,486.00   | 20     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00065 | TALONARIO CONSULTORIO MEDICO                              | UNIDAD | 174.30    | 3,834.60   | 22     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00054 | TALONARIO CONTROL DE COMBUSTIBLE                          | UNIDAD | 174.30    | 11,852.40  | 68     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00062 | TALONARIO CONTROL DE MANTENIMIENTO DE AIRES               | UNIDAD | 174.30    | 4,880.40   | 28     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00051 | TALONARIO DESEMBOLSO CAJA CHICA (OFICINA PRINCIPAL)       | UNIDAD | 174.30    | 7,669.20   | 44     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00055 | TALONARIO DESEMBOLSO DE CAJA CHICA (REGIONAL ESTE)        | UNIDAD | 174.30    | 3,486.00   | 20     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00056 | TALONARIO DESEMBOLSO DE CAJA CHICA (REGIONAL NORTE)       | UNIDAD | 174.30    | 7,494.90   | 43     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00057 | TALONARIO DESEMBOLSO DE CAJA CHICA DEFINITIVO (SFM)       | UNIDAD | 174.30    | 4,880.40   | 28     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00052 | TALONARIO DESEMBOLSO DE CAJA CHICA PROVISIONAL            | UNIDAD | 174.30    | 6,274.80   | 36     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00050 | TALONARIO DESEMBOLSO PROVISIONAL FONDO OPERACIONAL        | UNIDAD | 174.30    | 3,834.60   | 22     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00049 | TALONARIO SOLICITUD Y DESEMBOLSO FONDO OPERACIONAL        | UNIDAD | 174.30    | 5,751.90   | 33     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00053 | TALONARIOS DE PERMISOS                                    | UNIDAD | 174.30    | 2,265.90   | 13     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00150 | TALONARIO DESEMBOLSO CAJA CHICA (DIVISION ADMINISTRATIVA) | UNIDAD | 174.30    | 18,650.10  | 107    |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00077 | TARJETAS DE PROXIMIDAD HID PROXCARD II de 26 BIST         | UNIDAD | 200.00    | 10,400.00  | 52     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00110 | TARJETERO                                                 | UNIDAD | 320.00    | 32,000.00  | 100    |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00001 | TAZA CON PLATO PEQUEÑA PARA CAFÉ                          | UNIDAD | 90.00     | 3,690.00   | 41     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOM00022 | TE CALIENTE                                               | UNIDAD | 59.95     | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00016 | TECLADO                                                   | CAJA   | 49.95     | 2,247.75   | 45     |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00007 | TENEDOR ESTANDAR (NORMAL)                                 | UNIDAD | 240.00    | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATCOC00002 | TERMO                                                     | UNIDAD | 13.10     | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00030 | THINNER TROPICAL 1 GALON                                  | UNIDAD | 1,067.95  | -          | 0      |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00085 | TIJERAS                                                   | GALON  | 278.00    | 3,336.00   | 12     |
| 16/02/2013 | 16/02/2013 | N/A | MATLIM00021 | TOALLA PARA COCINA                                        | UNIDAD | 30.17     | 1,870.54   | 62     |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00049 | TOMA CORRIENTE                                            | UNIDAD | 100.00    | 16,000.00  | 160    |
| 16/02/2013 | 16/02/2013 | N/A | TONER00001  | TONER CANON 104 STARTE                                    | UNIDAD | 338.87    | 6,099.66   | 18     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00002  | TONER CANON FX-3                                          | UNIDAD | 1,133.33  | 3,399.99   | 3      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00003  | TONER CANON GPR-6                                         | UNIDAD | 300.00    | 300.00     | 1      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00004  | TONER CANON X-25                                          | UNIDAD | 3,984.20  | 19,921.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00005  | TONER HP C4061X                                           | UNIDAD | 3,616.80  | 10,850.40  | 3      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00063  | TONER GPR-48                                              | UNIDAD | 350.00    | 1,400.00   | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00006  | TONER HP C4129X                                           | UNIDAD | 3,363.00  | 16,815.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00007  | TONER HP CB435A                                           | UNIDAD | 10,367.53 | 41,470.12  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00008  | TONER HP CB436A                                           | UNIDAD | 350.00    | 350.00     | 1      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00009  | TONER HP CC530A                                           | UNIDAD | 350.00    | 3,500.00   | 10     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00010  | TONER HP CC531A                                           | UNIDAD | 4,163.13  | 37,468.17  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00011  | TONER HP CC532A                                           | UNIDAD | 3,500.00  | 31,500.00  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00012  | TONER HP CC533A                                           | UNIDAD | 4,107.89  | 36,971.01  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00013  | TONER HP CC534A                                           | UNIDAD | 4,107.89  | 36,971.01  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00014  | TONER HP CE278A                                           | UNIDAD | 2,241.61  | 29,140.93  | 13     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00048  | TONER HP CF283A                                           | UNIDAD | 2,928.99  | 43,934.85  | 15     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00014  | TONER HP CE285A                                           | UNIDAD | 1,819.00  | 7,276.00   | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00039  | TONER HP CE310A                                           | UNIDAD | 2,050.00  | 18,450.00  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00040  | TONER HP CE311A AZUL                                      | UNIDAD | 2,050.00  | 20,500.00  | 10     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00041  | TONER HP CE312A AMARILLO                                  | UNIDAD | 2,050.00  | 22,550.00  | 11     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00042  | TONER HP CE313A MAGENTA                                   | UNIDAD | 2,050.00  | 20,500.00  | 10     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00015  | TONER HP CE320A                                           | UNIDAD | 3,078.47  | 27,706.23  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00016  | TONER HP CE321A                                           | UNIDAD | 2,919.94  | 23,359.52  | 8      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00017  | TONER HP CE322A                                           | UNIDAD | 2,919.94  | 23,359.52  | 8      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00018  | TONER HP CE323A                                           | UNIDAD | 2,919.94  | 23,359.52  | 8      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00019  | TONER HP CE505A                                           | UNIDAD | 2,919.94  | 23,359.52  | 8      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00044  | TONER HP CF210A                                           | UNIDAD | 3,251.81  | 29,266.29  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00045  | TONER HP CF211A                                           | UNIDAD | 2,900.00  | 37,700.00  | 13     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00046  | TONER HP CF212A                                           | UNIDAD | 3,400.00  | 44,200.00  | 13     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00047  | TONER HP CF213A                                           | UNIDAD | 3,400.00  | 44,200.00  | 13     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00020  | TONER HP Q2612A                                           | UNIDAD | 3,400.00  | 37,400.00  | 11     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00021  | TONER HP Q2617A                                           | UNIDAD | 3,000.00  | 30,000.00  | 10     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00022  | TONER HP Q2670A                                           | UNIDAD | 350.00    | 2,100.00   | 6      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00023  | TONER HP Q2671A                                           | UNIDAD | 6,529.16  | 39,174.96  | 6      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00024  | TONER HP Q2672A                                           | UNIDAD | 6,529.16  | 32,645.80  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00025  | TONER HP Q2673A                                           | UNIDAD | 6,529.16  | 45,704.12  | 7      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00050  | TINTA EPSON L330 NEGRA                                    | UNIDAD | 1,200.00  | 7,200.00   | 6      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00059  | TINTA EPSON L330 AZUL                                     | UNIDAD | 1,200.00  | 6,000.00   | 5      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00060  | TINTA EPSON L330 AMARILLO                                 | UNIDAD | 1,200.00  | 6,000.00   | 5      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00061  | TINTA EPSON L330 MAGENTA                                  | UNIDAD | 1,200.00  | 6,000.00   | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00025  | TONER HP Q5949A                                           | UNIDAD | 1,200.00  | 6,000.00   | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00064  | TONER CF HP 360a negro                                    | UNIDAD | 4,500.00  | 81,000.00  | 18     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00065  | TONER HP CF361A                                           | UNIDAD | 4,500.00  | 45,000.00  | 10     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00066  | TONER HP CF362A                                           | UNIDAD | 4,500.00  | 54,000.00  | 12     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00067  | TONER HP CF363A                                           | UNIDAD | 4,500.00  | 49,500.00  | 11     |
| 16/02/2016 | 16/02/2016 | N/A | TONER00068  | TONER HP CF410A                                           | UNIDAD | 4,500.00  | 36,000.00  | 8      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00069  | TONER HP CF411A                                           | UNIDAD | 4,500.00  | 36,000.00  | 8      |
| 16/02/2016 | 16/02/2016 | N/A | TONER00070  | TONER HP CF412A                                           | UNIDAD | 4,500.00  | 18,000.00  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00071  | TONER HP CF413A                                           | UNIDAD | 4,500.00  | 22,500.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00073  | TONER HP CF414A                                           | UNIDAD | 4,500.00  | 27,000.00  | 6      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00074  | TONER HP CF415A                                           | UNIDAD | 4,500.00  | 40,500.00  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00078  | TONER HP CF230A NEGRO                                     | UNIDAD | 4,500.00  | 40,500.00  | 9      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00079  | TONER HP CF400A NEGRO                                     | UNIDAD | 3,000.00  | 69,000.00  | 23     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00080  | TONER HP CF401A AZUL                                      | UNIDAD | 3,200.00  | 12,800.00  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00081  | TONER HP CF402A AMARILLO                                  | UNIDAD | 3,700.00  | 18,500.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00082  | TONER HP CF403A MAGENTA                                   | UNIDAD | 3,700.00  | 18,500.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00075  | TONER HP 974A NEGRO                                       | UNIDAD | 3,700.00  | 29,600.00  | 8      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00076  | TONER HP 974A AZUL                                        | UNIDAD | 4,300.00  | 25,800.00  | 7      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00077  | TONER HP 974A AMARILLO                                    | UNIDAD | 4,300.00  | 30,100.00  | 6      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00081  | TONER HP 974A MAGENTA                                     | UNIDAD | 4,300.00  | 21,500.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00082  | TONER HP CF403A MAGENTA                                   | UNIDAD | 4,300.00  | 25,800.00  | 6      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00082  | TONER HP CF 287A                                          | UNIDAD | 4,300.00  | 21,500.00  | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00072  | TONER HP CF228A                                           | UNIDAD | 4,271.00  | 149,485.00 | 35     |
| 16/02/2013 | 16/02/2013 | N/A | MATOFI00163 | FOLLETOS LO QUE TODO INNOVADOR DEBE SABER                 | UNIDAD | 150.00    | 75,000.00  | 500    |
| 16/02/2013 | 16/02/2013 | N/A | TONER00026  | TONER HP Q6470A                                           | UNIDAD | 6,381.47  | 25,525.88  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00027  | TONER HP Q6471A                                           | UNIDAD | 3,500.00  | 14,000.00  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00028  | TONER HP Q6472A                                           | UNIDAD | 3,500.00  | 14,000.00  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00029  | TONER HP Q6473A                                           | UNIDAD | 3,500.00  | 14,000.00  | 4      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00030  | TONER HP Q7553A                                           | UNIDAD | 2,550.00  | 33,150.00  | 13     |
| 16/02/2013 | 16/02/2013 | N/A | TONER00031  | TONER RICOH 1130D                                         | UNIDAD | 2,116.63  | 14,816.41  | 7      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00032  | TONER RICOH AFICIO-2022                                   | UNIDAD | 1,897.98  | 9,489.90   | 5      |
| 16/02/2013 | 16/02/2013 | N/A | TONER00033  | TONER ZEROX 006R1046                                      | UNIDAD | 350.00    | 2,100.00   | 6      |
| 16/02/2013 | 16/02/2013 | N/A | MATFER00037 | TRANSFORMADORES DE LAMPARAS                               | UNIDAD | 250.00    | 4,250.00   | 17     |
| 16/02/2013 | 16/02/2013 | N/A | MATMIS00132 |                                                           |        |           |            |        |



|             |            |     |             |                                                 |              |          |              |     |
|-------------|------------|-----|-------------|-------------------------------------------------|--------------|----------|--------------|-----|
| 16/02/2013  | 16/02/2013 | N/A | MATFER00064 | TUBOS DE SILICON                                | UNIDAD       | 87.53    | 202.59       | 3   |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00033 | TUBOS PARA LAMPARA F17T8 32 WATTS               | UNIDAD       | 342.00   | 110,124.00   | 322 |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00112 | TUBOS PARA LAMPARA F32T8 32 WATTS               | UNIDAD       | 342.99   | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00113 | TUBOS PARA LAMPARA F32T8 TIPO U 32 WATTS        | UNIDAD       | 342.99   | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00114 | TUBOS PARA LAMPARA T12 F40D                     | UNIDAD       | 342.99   | 15,434.55    | 45  |
| 16/02/2013  | 16/02/2013 | N/A | MATMIS00043 | PEGAMENTO LIQUIDO (COQUI)                       | UNIDAD       | 30.00    | 780.00       | 26  |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00002 | VALVULA DE LLENADO                              | UNIDAD       | 207.70   | 8,723.40     | 42  |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00098 | VALVULA P/ SISTERNA                             | UNIDAD       | 0.00     | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00089 | VARNIZ TROPICAL                                 | GALON        | 500.00   | 2,500.00     | 5   |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00006 | VASOS 10 OZ.                                    | PAQ 50 UNID  | 47.95    | 36,489.95    | 761 |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00051 | LLAVE PARA FREGADERO                            | UNIDAD       | 800.00   | 3,200.00     | 4   |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00004 | VASOS 3 OZ.                                     | PAQ 100 UNID | 60.00    | 41,160.00    | 686 |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00064 | FUSIBLE                                         | UNIDAD       | 20.00    | 1,980.00     | 99  |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00005 | VASOS 7 OZ.                                     | PAQ 50 UNID  | 47.95    | 23,831.15    | 497 |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00007 | VASOS CONO                                      | PAQ 200 UNID | 76.00    | 42,180.00    | 555 |
| 16/02/2013  | 16/02/2013 | N/A | MATCOC00003 | VASOS DE CRISTAL                                | UNIDAD       | 0.00     | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00011 | VASOS FON                                       | PAQ          | 100.00   | 1,800.00     | 18  |
| 16/02/2013  | 16/02/2013 | N/A | MATCOC00022 | VASOS PLASTICOS                                 | PAQ          | 76.23    | 3,659.04     | 48  |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00077 | MARTILLO                                        | UNIDAD       | 500.00   | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATFER00128 | PROBADOR DE CIRCUITOS (PUNTA DE PRUEBA)         | UNIDAD       | 70.00    | -            | 0   |
| 16/02/2013  | 16/02/2013 | N/A | MATLIM00030 | ESCOBILLA PARA INODORO                          | UNIDAD       | 82.00    | 1,394.00     | 17  |
| 16/02/2013  | 16/02/2013 | N/A | MATCOC00029 | LIMPIADOR DE CARBURADOR SPRAY                   | UNIDAD       | 300.00   | 600.00       | 2   |
| 16/02/2013  | 16/02/2013 | N/A | MATDES00029 | CUBIETOS PLASTICOS                              | UNIDAD       | 25.00    | 200.00       | 8   |
| 13/02/2016  | 03/02/2016 | N/A | MATMIS00199 | CALCULADORA DE MANO                             | UNIDAD       | 50.00    | 50.00        | 1   |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00005 | JABON EN PASTA PARA FREGAR                      | UNIDAD       | 25.00    | 2,475.00     | 99  |
| 03/02/2016  | 03/02/2016 | N/A | MATDES00035 | BOMBILL PARA MOTORES                            | UNIDAD       | 50.00    | 700.00       | 14  |
| 03/02/2016  | 03/02/2016 | N/A | MATDES00051 | LIMPIADOR PARA BATERIA                          | UNIDAD       | 100.00   | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATMIS00034 | FILTRO                                          | UNIDAD       | 700.00   | 11,900.00    | 17  |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00016 | HIELERA                                         | UNIDAD       | 70.00    | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATDES00056 | PLATO DESECHABLES GRANDE                        | UNIDAD       | 50.00    | 3,350.00     | 67  |
| 03/02/2016  | 03/02/2016 | N/A | MATFER00149 | PINTURA SEMI GLOSS CREMA 964                    | UNIDAD       | 1,500.00 | 13,500.00    | 9   |
| 03/02/2016  | 03/02/2016 | N/A | MATDES00065 | PARABRISAS                                      | UNIDAD       | 200.00   | 20,200.00    | 101 |
| 03/02/2016  | 03/02/2016 | N/A | TONER00051  | DESGRASANTE PARA VEHICULO                       | UNIDAD       | 400.00   | 800.00       | 2   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00052  | CARTUCHO 862XL NEGRO                            | UNIDAD       | 680.00   | 3,400.00     | 5   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00053  | CARTUCHO 862XL COLOR                            | UNIDAD       | 680.00   | 3,400.00     | 5   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00054  | CARTUCHO A 900 NEGRO                            | UNIDAD       | 2,300.00 | 9,200.00     | 4   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00055  | CARTUCHO A 901 AZUL                             | UNIDAD       | 2,300.00 | 9,200.00     | 4   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00056  | CARTUCHO A 902 AMARILLO                         | UNIDAD       | 2,300.00 | 6,900.00     | 3   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00083  | CARTUCHO HP 664 NEGRO                           | UNIDAD       | 800.00   | 5,600.00     | 7   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00084  | CARTUCHO HP 664 COLOR                           | UNIDAD       | 900.00   | 6,300.00     | 7   |
| 03/02/2016  | 03/02/2016 | N/A | TONER00057  | CARTUCHO A 903 MAGENTA                          | UNIDAD       | 2,300.00 | 11,500.00    | 5   |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00054 | VARA PARA PODAR                                 | UNIDAD       | 450.00   | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00039 | CEMENTO PVC                                     | UNIDAD       | 500.00   | 2,500.00     | 5   |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00040 | TONILLO PLASTICO PARA INODORO                   | UNIDAD       | 50.00    | 500.00       | 10  |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00041 | TAPA PARA ENCHUNFE MAMEI                        | UNIDAD       | 60.00    | 780.00       | 13  |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00042 | PINTURA POSITIVO ROJO                           | UNIDAD       | 745.00   | 1,490.00     | 2   |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00043 | PALA                                            | UNIDAD       | 500.00   | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATCOC00044 | TUBOS DE CEMENTO                                | UNIDAD       | 5,850.00 | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00056 | TORNILLOS CON TARUGO                            | UNIDAD       | 75.00    | 2,250.00     | 30  |
| 03/02/2016  | 03/02/2016 | N/A | MATFER00163 | OXIDO ROJO                                      | UNIDAD       | 295.00   | 1,180.00     | 4   |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00057 | MASILLAS TUBOS                                  | UNIDAD       | 80.00    | 800.00       | 10  |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00058 | PINTURAS ACRILICA NEGRA POSITIVO                | UNIDAD       | 750.00   | 4,500.00     | 6   |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00059 | SEGUETAS                                        | UNIDAD       | 400.00   | 8,400.00     | 21  |
| 03/02/2016  | 03/02/2016 | N/A | MATMIS00033 | PLAFOND                                         | UNIDAD       | 300.00   | 23,100.00    | 77  |
| 03/02/2016  | 03/02/2016 | N/A | MATLIM00060 | MAQUINA PARA SEGUETA                            | UNIDAD       | 220.00   | -            | 0   |
| 03/02/2016  | 03/02/2016 | N/A | MATDES00063 | LLAVE DE CHORRO                                 | UNIDAD       | 100.00   | 800.00       | 8   |
| 03/02/2016  | 03/02/2016 | N/A | MATFER00126 | CUBETA DE ACEITE 15W 40                         | UNIDAD       | 1,500.00 | 3,000.00     | 2   |
| 03/02/2016  | 03/02/2016 | N/A | MATFER00138 | TANQUE REFRIGERANTE                             | UNIDAD       | 2,000.00 | 6,000.00     | 3   |
| 03/02/2016  | 03/02/2016 | N/A | MATFER00125 | ESPATULA PLASTICA                               | UNIDAD       | 42.00    | 672.00       | 16  |
| 03/02/2016  | 03/02/2016 | N/A | MATOFI00141 | ESTRATEGIA NACIONAL DE LA PROPIEDAD INTELECTUAL | UNIDAD       | 400.00   | 41,600.00    | 104 |
| 03/02/2016  | 03/02/2016 | N/A | ACTFUJ00094 | PILA RECARGABLE                                 | UNIDAD       | 200.00   | 1,200.00     | 6   |
| Monto total |            |     |             |                                                 |              |          | 5,628,681.91 |     |

Realizado por:

Elizabet Reyes  
Encargada de Almacén

Revisado por :

Lic. Genicio Blanco  
Encargado Administrativo

