

**INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)**  
**INVENTARIO SUMINISTRO**  
 TRIMESTRES JULIO - SEPTIEMBRE  
 MES DE JULIO 2019



| Adquisición<br>y/o registro | tipo_articulo     | Codigo_<br>Institucional | descripcion_articulo      | Valor     | Existencia |
|-----------------------------|-------------------|--------------------------|---------------------------|-----------|------------|
| 23/03/18                    | GENERAL ( 10 )    | CART-BC1-3BK             | CARTUCHO BC1-3BK          | 1,515.74  | 2          |
| 23/03/18                    | GENERAL ( 10 )    | CARTUCH-HP-95            | CARTUCHO HP-95 COLOR      | 5,664.00  | 4          |
| 01/02/17                    | GENERAL ( 10 )    | CINTA-001                | CINTA ADHESIVA            | 67.26     | 1          |
| 23/03/18                    | OTROS ( 5 )       | CLI.B                    | CLIP BILLETERO 125MM      | 2,368.07  | 53         |
| 23/03/18                    | OTROS ( 5 )       | EGA.8Z                   | EGA 8OZ.                  | 85.00     | 1          |
| 23/03/18                    | OTROS ( 5 )       | GRAPAS 3                 | GRAPAS 3/4                | 1,483.05  | 7          |
| 01/02/17                    | OTROS ( 5 )       | LI.C.                    | LIMPIADOR CRISTAL         | 802.40    | 4          |
| 06/02/17                    | OTROS ( 5 )       | PA.C.A                   | PAPEL CARBON AZUL         | 4,275.05  | 19         |
| 23/03/18                    | OTROS ( 5 )       | PDN6                     | PLATOS DESECH. N6         | 1,014.80  | 20         |
| 26/02/19                    | OTROS ( 5 )       | T.L210C                  | TINTA L210 CYAN           | 2,700.93  | 6          |
| 23/03/18                    | OTROS ( 5 )       | T.S.2031                 | TONER SHARP 2031 C/CHIP   | 28,016.96 | 6          |
| 23/03/18                    | OTROS ( 5 )       | TS.M.                    | TALON. SOLICITUD MATERIAL | 1,995.38  | 19         |
| 23/03/18                    | SUMINISTROS ( 6 ) | 12                       | RESMA DE PAPEL8 1/2 X11   | 36,544.12 | 174        |
| 31/01/17                    | SUMINISTROS ( 6 ) | ALM-                     | ALMOHADILLA               | 106.78    | 2          |
| 21/02/18                    | SUMINISTROS ( 6 ) | C.BILL.                  | CLIP BILLETERO            | 467.76    | 16         |
| 26/02/19                    | SUMINISTROS ( 6 ) | C.E 890                  | CINTA EPSON 890           | 2,604.31  | 8          |
| 26/02/19                    | SUMINISTROS ( 6 ) | CART. HP-94              | CARTUCHO HP-98 (NUEVO)    | 3,695.16  | 4          |
| 23/02/17                    | SUMINISTROS ( 6 ) | CARTUCHO HP-93           | CARTUCHO HP-93 COLOR      | 4,077.11  | 4          |
| 31/03/17                    | SUMINISTROS ( 6 ) | CB 1.5                   | CLIP BILLETERO 1.5        | 765.17    | 9          |
| 26/02/19                    | SUMINISTROS ( 6 ) | CCE278                   | CARTUCHO LT HP-CE278A     | 3,749.98  | 5          |
| 24/04/17                    | SUMINISTROS ( 6 ) | CCF400A                  | CARTUCHO LT HP-CF400A     | 5,390.00  | 2          |
| 07/02/17                    | SUMINISTROS ( 6 ) | CCF401                   | CARTUCHO LT HP-CF401A     | 5,390.00  | 2          |
| 23/03/18                    | SUMINISTROS ( 6 ) | CCF402                   | CARTUCHO LT HP-CF402A     | 5,390.00  | 2          |
| 23/03/18                    | SUMINISTROS ( 6 ) | CCF403                   | CARTUCHO LT HP-CF403A     | 5,390.00  | 2          |
| 24/04/17                    | SUMINISTROS ( 6 ) | CEPILLO P.               | CEPILLO PARED             | 225.24    | 6          |
| 15/02/19                    | SUMINISTROS ( 6 ) | CHP-21                   | CARTUCHO HP-21            | 5,124.00  | 4          |
| 15/02/19                    | SUMINISTROS ( 6 ) | CHP-22                   | CARTUCHO HP-22            | 3,741.01  | 2          |
| 15/02/19                    | SUMINISTROS ( 6 ) | CHP96                    | CARTUCHO HP-96            | 22,881.36 | 12         |
| 15/02/19                    | SUMINISTROS ( 6 ) | CHP97                    | CARTUCHO HP-97            | 21,186.31 | 10         |
| 15/02/19                    | SUMINISTROS ( 6 ) | CINTA OKIDATA -320       | CINTA OKIDATA -320        | 440.00    | 1          |
| 15/02/19                    | SUMINISTROS ( 6 ) | CINTA P/ CALCULAD        | CINTA P/ CALCULADORA ELE  | 162.76    | 4          |
| 15/02/19                    | SUMINISTROS ( 6 ) | CUC. DES.                | CUCHARAS DES.             | 1,150.50  | 39         |
| 31/12/06                    | SUMINISTROS ( 6 ) | EG.                      | EGA                       | 536.94    | 2          |
| 15/02/19                    | SUMINISTROS ( 6 ) | ESC.                     | ESCOBA                    | 212.40    | 2          |
| 15/02/19                    | SUMINISTROS ( 6 ) | F.50L.                   | FUNDAS 50 LIBRAS          | 43,683.60 | 60         |
| 01/02/17                    | SUMINISTROS ( 6 ) | F.M.E.                   | FORMULARIO EQUIPOS Y/O M  | 8,118.40  | 43         |
| 01/02/17                    | SUMINISTROS ( 6 ) | FOR. ENT.INS. IMP.AC     | FORMULARIO ENT. INSUM .IM | 1,425.00  | 19         |
| 07/02/17                    | SUMINISTROS ( 6 ) | FORMULARIO V. Y M.       | FORMULARIO DE VISITAS Y M | 840.00    | 24         |
| 06/02/17                    | SUMINISTROS ( 6 ) | FUND. 55                 | FUNDAS 55 P/B.            | 42,607.44 | 59         |
| 01/02/17                    | SUMINISTROS ( 6 ) | GR26/6                   | GRAPAS 26/6               | 991.41    | 23         |

|          |                   |                   |                            |           |     |
|----------|-------------------|-------------------|----------------------------|-----------|-----|
| 01/02/17 | SUMINISTROS ( 6 ) | GRAPAS 1/4        | GRPAS 1/4                  | 326.40    | 3   |
| 26/02/19 | SUMINISTROS ( 6 ) | GRAPAS 3/8        | GRAPAS 3/8                 | 508.57    | 2   |
| 01/02/17 | SUMINISTROS ( 6 ) | GRAP-STAPLES      | GRAPAS STAPLES HEAVY DU    | 1,350.00  | 3   |
| 21/02/18 | SUMINISTROS ( 6 ) | M,PP              | MARCADOR P/PIZ.ROJO        | 99.99     | 2   |
| 21/02/18 | SUMINISTROS ( 6 ) | M,PP              | MARCADOR P/PIZ.NEGRO       | 99.99     | 2   |
| 21/02/18 | SUMINISTROS ( 6 ) | MPP.              | MARCADOR P/PIZ.AZUL        | 99.99     | 2   |
| 07/02/17 | SUMINISTROS ( 6 ) | PAPEL J.          | PAPEL JUM.                 | 18,595.62 | 309 |
| 01/02/17 | SUMINISTROS ( 6 ) | PAPEL T.P/M       | PAPEL TOALLA P/MANOS       | 16,142.40 | 152 |
| 21/02/18 | SUMINISTROS ( 6 ) | PC4C              | PAPEL CONT. 9 1/2 X 11 4C. | 41,129.94 | 26  |
| 31/01/17 | SUMINISTROS ( 6 ) | PLATOS N9         | PLATOS DES. N9             | 590.00    | 20  |
| 20/03/18 | SUMINISTROS ( 6 ) | ROLL              | ROLLO PAPEL 2-1/4 SUMADO   | 104.00    | 4   |
| 26/02/19 | SUMINISTROS ( 6 ) | RTR               | ROLON TINTA ROJA           | 169.50    | 2   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-ARC           | ARCHIVO ACORDEON           | 412.80    | 1   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-BAYGON        | BAYGON                     | 318.60    | 2   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CART.HP-60 C. | CARTUCHO HP-60 COLOR       | 1,720.78  | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CCCH          | COMPROBANTE DE CAJA CHI    | 4,478.63  | 137 |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-CEIPLAS       | CEPILLO PARA INODORO       | 318.60    | 3   |
| 31/01/17 | SUMINISTROS ( 6 ) | SUM-CLIP #1       | CLIP #1                    | 14.16     | 1   |
| 26/09/17 | SUMINISTROS ( 6 ) | SUM-CLIP MAR.     | CLIP MARIPOSA              | 5,700.00  | 38  |
| 26/03/18 | SUMINISTROS ( 6 ) | SUM-CNT           | CARPETAS CNT               | 23,920.00 | 184 |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-CTE           | CINTAS DE EMPAQUE          | 495.60    | 6   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-FAR           | FAROLA                     | 1,416.00  | 16  |
| 08/05/17 | SUMINISTROS ( 6 ) | SUM-FEL           | FELPAS AZULES              | 135.53    | 6   |
| 21/02/18 | SUMINISTROS ( 6 ) | SUM-FGD           | FOLDER DE GAVETA DOBLE     | 2,000.37  | 84  |
| 23/01/17 | SUMINISTROS ( 6 ) | SUM-FINANC        | FOLDERS FINANCIERO         | 1,921.42  | 54  |
| 11/05/18 | SUMINISTROS ( 6 ) | SUM-FOL14         | FOLDER 8 1/2 14            | 2,389.92  | 415 |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-GOM           | GOMITAS                    | 281.71    | 10  |
| 11/05/18 | SUMINISTROS ( 6 ) | SUM-JB. AZ.       | JABON AZULITO              | 41.60     | 2   |
| 11/05/18 | SUMINISTROS ( 6 ) | SUM-LCAR          | LAPIZ                      | 1,666.00  | 238 |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-MAR           | MARCADORES                 | 224.61    | 9   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-PER           | PERFORADORA                | 222.66    | 1   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-PNOT          | PAPEL NOTARIAL             | 1,603.20  | 4   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-POC           | PORTA CLIP                 | 225.00    | 5   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-RECBA         | RECOGEDOR DE BASURA        | 1,298.00  | 10  |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-RPT           | RESMA PAPEL TIMBRADO       | 7,021.00  | 7   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-RPX14         | RESMA DE PAPEL 81/2X14     | 29,671.10 | 107 |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-SAP           | SACA PUNTA                 | 144.08    | 15  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-SGRP          | SACA GRAPAS                | 312.02    | 13  |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-SM            | SOBRES MANILA 91/2 X 11    | 72.94     | 21  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-TAL.ORD. DESP | TALONARIO ORDEN DE DESP    | 63,991.40 | 319 |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-TALEM         | TALONARIO ENT. DE MATERIA  | 18,973.98 | 331 |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-TBLL          | TABLILLAS                  | 306.80    | 4   |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-TCR           | TALONARIO CONTROL DE RE    | 4,058.25  | 76  |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-TCS           | TALONARIO CONTROL DE SE    | 4,788.80  | 66  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-TIJ           | TIJERAS #8                 | 584.10    | 11  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-TLCAGR        | TALONARIO CONTROL AGRO     | 21,600.00 | 102 |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-TONER         | TONER HP-C7115A (NEGRO)    | 2,676.00  | 1   |

|          |                   |                    |                           |            |     |
|----------|-------------------|--------------------|---------------------------|------------|-----|
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-TRP            | TALONARIO RECIBO PROVISI  | 5,760.00   | 43  |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-VAS            | VASOS #10                 | 12,508.00  | 200 |
| 23/03/18 | SUMINISTROS ( 6 ) | T.211C             | TONER HP-211CYAN          | 1,534.00   | 1   |
| 23/03/18 | SUMINISTROS ( 6 ) | T.212Y             | TONER HP-212YELLOW        | 1,534.00   | 1   |
| 23/03/18 | SUMINISTROS ( 6 ) | T.213M.            | TONER HP-213 MAGENTA      | 1,534.00   | 1   |
| 23/03/18 | SUMINISTROS ( 6 ) | T.HP-213M.         | TONER HP-312 MAGENTA      | 3,068.00   | 2   |
| 23/03/18 | SUMINISTROS ( 6 ) | T.HP-310A          | TONER HP-310A N.          | 9,896.98   | 7   |
| 23/03/18 | SUMINISTROS ( 6 ) | T.HP-311A          | TONER HP-311 A CYAN       | 11,808.98  | 8   |
| 26/01/17 | SUMINISTROS ( 6 ) | T.HP-312A          | TONER HP-312 A YELLOW     | 9,581.60   | 7   |
| 26/01/17 | SUMINISTROS ( 6 ) | T.HP-313A          | TONER HP-313 A MAGENTA    | 13,348.56  | 9   |
| 26/01/17 | SUMINISTROS ( 6 ) | TA                 | TINTA AZUL P/S            | 708.00     | 1   |
| 26/01/17 | SUMINISTROS ( 6 ) | TALON.PERS.NOM.    | TALONARIO PERSONAL NOMI   | 760.00     | 8   |
| 26/01/17 | SUMINISTROS ( 6 ) | TALONARIO SOL. C.C | TALONARIO SOLICITUD CAJA  | 1,732.61   | 53  |
| 26/01/17 | SUMINISTROS ( 6 ) | TCVP               | TALON.CONTROL VISITAS A P | 2,530.00   | 46  |
| 26/01/17 | SUMINISTROS ( 6 ) | TE504C             | TINTA EPSON 504 CYAN      | 1,400.00   | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | TE504M             | TINTA EPSON T504 M.       | 1,400.00   | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | TE504Y             | TINTA EPSON T504 Y.       | 700.00     | 1   |
| 26/01/17 | SUMINISTROS ( 6 ) | TEL200B            | TINTA EPSON L200 BLACK    | 1,845.01   | 3   |
| 26/01/17 | SUMINISTROS ( 6 ) | TEL200C            | TINTA EPSON L200 CYAN     | 1,230.01   | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | TEL200M            | TINTA EPSON L200 MAG.     | 1,845.01   | 3   |
| 26/01/17 | SUMINISTROS ( 6 ) | TEL200Y            | TINTA EPSON L200 YELLOW   | 1,230.01   | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | TODC.              | TALONARIO ORDEN DESP. CC  | 3,026.70   | 57  |
| 26/01/17 | SUMINISTROS ( 6 ) | TONER HP-53A       | TONER HP-53A              | 2,596.00   | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | TONER HP-CC530 N   | TONER HP-CC530 NUEVO      | 23,220.71  | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC531 N.  | TONER HP-CC531 NUEVO      | 25,304.44  | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC532 N.  | TONER HP-CC532 NUEVO      | 25,669.68  | 10  |
| 26/01/17 | SUMINISTROS ( 6 ) | TONER HP-CC533 N.  | TONER HP-CC533 NUEVO      | 28,074.17  | 11  |
| 15/02/19 | SUMINISTROS ( 6 ) | VASOS #7           | VASOS #7                  | 8,788.64   | 196 |
| 15/02/19 | SUMINISTROS ( 6 ) | VN5                | VASOS N. 5                | 5,494.08   | 97  |
|          |                   |                    |                           | 769,236.67 |     |

**INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)**  
**INVENTARIO SUMINISTRO**  
**MES DE AGOSTO 2019**



| Adquisicion<br>y/o registro | tipo_articulo  | Codigo_<br>Institucional | descripcion_articulo | Valor    | Existencia |
|-----------------------------|----------------|--------------------------|----------------------|----------|------------|
| 23/03/18                    | GENERAL ( 10 ) | CART-BC1-3BK             | CARTUCHO BC1-3BK     | 1,515.74 | 2          |
| 23/03/18                    | GENERAL ( 10 ) | CARTUCH-HP-95            | CARTUCHO HP-95 COLOR | 5,664.00 | 4          |
| 01/02/17                    | GENERAL ( 10 ) | CINTA-001                | CINTA ADHESIVA       | 2,211.03 | 34         |
| 23/03/18                    | GENERAL ( 10 ) | LIQUI-001                | LIQUID PAPER         | 1,140.00 | 19         |
| 23/03/18                    | GENERAL ( 10 ) | MASKT-001                | MASKING TAPE         | 1,890.00 | 42         |
| 23/03/18                    | OTROS ( 5 )    | AMBIEN 2                 | AMBIENTADOR 2        | 5,310.00 | 60         |

|          |                   |                    |                           |           |     |
|----------|-------------------|--------------------|---------------------------|-----------|-----|
| 01/02/17 | OTROS ( 5 )       | BRILLO .V.         | BRILLO VERDE              | 991.20    | 60  |
| 06/02/17 | OTROS ( 5 )       | C.D.C              | CINTA DOBLE CARA          | 1,800.00  | 8   |
| 23/03/18 | OTROS ( 5 )       | GRAPAS 3           | GRAPAS 3/4                | 1,483.05  | 7   |
| 26/02/19 | OTROS ( 5 )       | LAN                | LANILLA P/LIMPIAR         | 4,248.00  | 60  |
| 23/03/18 | OTROS ( 5 )       | LI.C.              | LIMPIADOR CRISTAL         | 802.40    | 4   |
| 23/03/18 | OTROS ( 5 )       | PA.C.A             | PAPEL CARBON AZUL         | 4,050.04  | 18  |
| 23/03/18 | OTROS ( 5 )       | PDN6               | PLATOS DESECH. N6         | 913.32    | 18  |
| 31/01/17 | OTROS ( 5 )       | S.L                | SILICON L                 | 5,799.91  | 20  |
| 21/02/18 | OTROS ( 5 )       | T.L210C            | TINTA L210 CYAN           | 2,700.93  | 6   |
| 26/02/19 | OTROS ( 5 )       | T.S.2031           | TONER SHARP 2031 C/CHIP   | 28,016.96 | 6   |
| 26/02/19 | OTROS ( 5 )       | TS.M.              | TALON. SOLICITUD MATERIAL | 1,470.28  | 14  |
| 23/02/17 | SUMINISTROS ( 6 ) | 12                 | RESMA DE PAPEL8 1/2 X11   | 35,702.85 | 170 |
| 31/03/17 | SUMINISTROS ( 6 ) | 3X3                | POST-IT3X3 WORKER         | 806.00    | 31  |
| 26/02/19 | SUMINISTROS ( 6 ) | ALM-               | ALMOHADILLA               | 106.78    | 2   |
| 24/04/17 | SUMINISTROS ( 6 ) | AZ.                | AZUCAR                    | 23,050.00 | 5   |
| 07/02/17 | SUMINISTROS ( 6 ) | B.,                | BAYGON                    | 12,177.60 | 48  |
| 23/03/18 | SUMINISTROS ( 6 ) | BO                 | BORRADOR                  | 420.00    | 42  |
| 23/03/18 | SUMINISTROS ( 6 ) | BP/E               | BANDEJA P/ ESCRITORIO     | 4,200.04  | 14  |
| 24/04/17 | SUMINISTROS ( 6 ) | C.2                | CLIP BILLETERO 51MM       | 2,243.51  | 17  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.B 125MM          | CLIP BILLETERO 125MM      | 5,309.23  | 50  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.BILL.            | CLIP BILLETERO 32MM       | 643.17    | 22  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.E 890            | CINTA EPSON 890           | 2,604.31  | 8   |
| 15/02/19 | SUMINISTROS ( 6 ) | CART. HP-94        | CARTUCHO HP-98 (NUEVO)    | 3,695.16  | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | CARTUCHO HP-93     | CARTUCHO HP-93 COLOR      | 4,077.11  | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | CB 1.5             | CLIP BILLETERO 41MM       | 5,629.43  | 42  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCB435             | CARTUCHO LT HP-CB435A     | 11,059.97 | 14  |
| 31/12/06 | SUMINISTROS ( 6 ) | CCE278             | CARTUCHO LT HP-CE278A     | 14,819.96 | 19  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCE285             | CARTUCHO LT HP-CE285A     | 6,319.99  | 8   |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF400A            | CARTUCHO LT HP-CF400A     | 11,370.01 | 4   |
| 01/02/17 | SUMINISTROS ( 6 ) | CCF401             | CARTUCHO LT HP-CF401A     | 11,370.01 | 4   |
| 01/02/17 | SUMINISTROS ( 6 ) | CCF402             | CARTUCHO LT HP-CF402A     | 11,370.01 | 4   |
| 07/02/17 | SUMINISTROS ( 6 ) | CCF403             | CARTUCHO LT HP-CF403A     | 14,360.01 | 5   |
| 06/02/17 | SUMINISTROS ( 6 ) | CEPILLO P.         | CEPILLO PARED             | 225.24    | 6   |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP-21             | CARTUCHO HP-21            | 11,773.90 | 9   |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP-22             | CARTUCHO HP-22            | 13,691.00 | 7   |
| 26/02/19 | SUMINISTROS ( 6 ) | CHP96              | CARTUCHO HP-96            | 31,203.51 | 14  |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP97              | CARTUCHO HP-97            | 21,186.31 | 10  |
| 21/02/18 | SUMINISTROS ( 6 ) | CINTA OKIDATA -320 | CINTA OKIDATA -320        | 440.00    | 1   |
| 21/02/18 | SUMINISTROS ( 6 ) | CINTA P/ CALCULAD  | CINTA P/ CALCULADORA ELE  | 162.76    | 4   |
| 21/02/18 | SUMINISTROS ( 6 ) | CPE                | CUBIERTAS P/ENC. CLEAR    | 1,425.00  | 3   |
| 07/02/17 | SUMINISTROS ( 6 ) | CUC. DES.          | CUCHARAS DES.             | 855.50    | 29  |
| 01/02/17 | SUMINISTROS ( 6 ) | D                  | DETERGENTE                | 13,275.00 | 15  |
| 21/02/18 | SUMINISTROS ( 6 ) | DES.               | DESINFECTANTE             | 46,020.00 | 300 |
| 31/01/17 | SUMINISTROS ( 6 ) | EG.                | EGA                       | 968.47    | 3   |
| 20/03/18 | SUMINISTROS ( 6 ) | ESC.               | ESCOBA                    | 6,159.60  | 50  |
| 26/02/19 | SUMINISTROS ( 6 ) | ESP.P/E9/16        | ESPIRAL P/ENC. 9/16       | 1,649.99  | 3   |
| 26/02/19 | SUMINISTROS ( 6 ) | F.50L.             | FUNDAS 50 LIBRAS          | 18,201.50 | 25  |

|          |                   |                     |                            |           |     |
|----------|-------------------|---------------------|----------------------------|-----------|-----|
| 26/02/19 | SUMINISTROS ( 6 ) | F.M.E.              | FORMULARIO EQUIPOS Y/O M   | 7,363.20  | 39  |
| 26/02/19 | SUMINISTROS ( 6 ) | FOR. ENT.INS. IMP.A | FORMULARIO ENT. INSUM .IM  | 1,425.00  | 19  |
| 26/01/17 | SUMINISTROS ( 6 ) | FORMULARIO V. Y M.  | FORMULARIO DE VISITAS Y M  | 840.00    | 24  |
| 01/02/17 | SUMINISTROS ( 6 ) | FUND. 55            | FUNDAS 55 P/B.             | 25,997.76 | 36  |
| 31/01/17 | SUMINISTROS ( 6 ) | GG.                 | GUANTES GOMAS              | 9,912.00  | 80  |
| 26/09/17 | SUMINISTROS ( 6 ) | GM444               | GRAPADORA M 444            | 1,110.00  | 3   |
| 26/03/18 | SUMINISTROS ( 6 ) | GR26/6              | GRAPAS 26/6                | 603.46    | 14  |
| 01/02/17 | SUMINISTROS ( 6 ) | GRAPAS 1/4          | GRPAS 1/4                  | 326.40    | 3   |
| 26/02/19 | SUMINISTROS ( 6 ) | GRAPAS 3/8          | GRAPAS 3/8                 | 508.57    | 2   |
| 08/05/17 | SUMINISTROS ( 6 ) | GRAP-STAPLES        | GRAPAS STAPLES HEAVY DU    | 1,350.00  | 3   |
| 21/02/18 | SUMINISTROS ( 6 ) | HCC                 | HOJAS CARTULINA CREMA      | 500.00    | 1   |
| 23/01/17 | SUMINISTROS ( 6 ) | LLM                 | JABON LIQ.P/MANOS          | 30,090.00 | 150 |
| 11/05/18 | SUMINISTROS ( 6 ) | LR                  | LIBRO RECORD               | 875.00    | 5   |
| 01/02/17 | SUMINISTROS ( 6 ) | LRP                 | LIBRETA RAYADA PEQUEÑA     | 918.00    | 51  |
| 11/05/18 | SUMINISTROS ( 6 ) | M,PP                | MARCADOR P/PIZ.ROJO        | 99.99     | 2   |
| 11/05/18 | SUMINISTROS ( 6 ) | M.PP                | MARCADOR P/PIZ.NEGRO       | 99.99     | 2   |
| 26/01/17 | SUMINISTROS ( 6 ) | MPP.                | MARCADOR P/PIZ.AZUL        | 99.99     | 2   |
| 26/02/19 | SUMINISTROS ( 6 ) | PAPEL J.            | PAPEL JUM.                 | 12,938.70 | 215 |
| 23/03/18 | SUMINISTROS ( 6 ) | PAPEL T.P/M         | PAPEL TOALLA P/MANOS       | 7,646.40  | 72  |
| 26/01/17 | SUMINISTROS ( 6 ) | PC4C                | PAPEL CONT. 9 1/2 X 11 4C. | 39,548.02 | 25  |
| 26/02/19 | SUMINISTROS ( 6 ) | PLATOS N9           | PLATOS DES. N9             | 442.50    | 15  |
| 26/02/19 | SUMINISTROS ( 6 ) | PP/B                | PASTILLA PERF. P/B         | 3,186.00  | 60  |
| 26/02/19 | SUMINISTROS ( 6 ) | ROLL                | ROLLO PAPEL 2-1/4 SUMADO   | 404.00    | 16  |
| 23/03/18 | SUMINISTROS ( 6 ) | RTR                 | ROLON TINTA ROJA           | 169.50    | 2   |
| 23/03/18 | SUMINISTROS ( 6 ) | SM10X15             | SOBRE MANILA 10X15         | 2,235.03  | 447 |
| 26/02/19 | SUMINISTROS ( 6 ) | SPG.                | SAFACON                    | 1,950.01  | 3   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-ARC             | ARCHIVO ACORDEON           | 4,100.27  | 8   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-AZU             | LAPICEROS AZUL             | 1,590.00  | 159 |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-BAYGON          | BAYGON                     | 159.30    | 1   |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-BRI G.          | BRILLO GORDO               | 920.40    | 60  |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-CAF             | CAFE                       | 53,460.00 | 243 |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CALM            | CALCULADORA                | 2,700.00  | 6   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CARP.GRAN.      | CARPETA GRANDE 3 HOYOS     | 2,400.00  | 8   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CART.HP-60 C.   | CARTUCHO HP-60 COLOR       | 1,720.78  | 2   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CCCH            | COMPROBANTE DE CAJA CHI    | 4,478.63  | 137 |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CEPIPLAS        | CEPILLO PARA INODORO       | 318.60    | 3   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CLI             | CLIP JUMBO                 | 1,470.00  | 49  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CLIP #1         | CLIP #1                    | 509.42    | 34  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CLIP MAR.       | CLIP MARIPOSA              | 5,700.00  | 38  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CLO             | COLOR                      | 23,010.00 | 260 |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CNT             | CARPETAS CNT               | 23,920.00 | 184 |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-COQUI           | ESTUCHE MEDIANO COQUI      | 2,100.00  | 21  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CTE             | CINTAS DE EMPAQUE          | 1,963.63  | 35  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-DIS             | DISPENSADOR DE CINTA       | 1,225.00  | 7   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-ETF             | ETIQUETA PARA FOLDERS      | 660.00    | 11  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FAR             | FAROLA                     | 1,416.00  | 16  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FEL             | FELPAS AZULES              | 242.91    | 10  |

|          |                   |                   |                           |           |      |
|----------|-------------------|-------------------|---------------------------|-----------|------|
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FELN          | FELPAS NEGRAS             | 200.00    | 8    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FGD           | FOLDER DE GAVETA DOBLE    | 2,000.37  | 84   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FINANC        | FOLDERS FINANCIERO        | 1,280.94  | 36   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FOL11         | FOLDER 8 1/2 X11          | 6,520.00  | 1630 |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FOL14         | FOLDER 8 1/2 14           | 3,309.91  | 633  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-GMH           | GANCHOS M/H               | 1,500.00  | 12   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-GOM           | GOMITAS                   | 739.67    | 25   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-HHC.          | HOJA DE HILO CREMA        | 750.01    | 1    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-JB. AZ.       | JABON AZULITO             | 1,507.60  | 61   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LAP.N.        | LAPICERO NEGRO            | 1,140.00  | 114  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LAPIRO        | LAPICERO ROJO             | 220.00    | 22   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-LBRY          | LIBRETAS RAYADAS X11      | 672.32    | 24   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-LCAR          | LAPIZ                     | 3,690.99  | 454  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-MAR           | MARCADORES                | 1,199.87  | 48   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-PER           | PERFORADORA               | 222.66    | 1    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-PLA           | PORTA LAPIZ               | 425.00    | 5    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-PNOT          | PAPEL NOTARIAL            | 1,202.40  | 3    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-POC           | PORTA CLIP                | 180.00    | 4    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RECBA         | RECOGEDOR DE BASURA       | 1,298.00  | 10   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RESALT        | RESALTADOR                | 575.10    | 23   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RG            | REGLA                     | 289.99    | 29   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RPT           | RESMA PAPEL TIMBRADO      | 4,012.00  | 4    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RPX14         | RESMA DE PAPEL 81/2X14    | 29,393.80 | 106  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SAP           | SACA PUNTA                | 38.42     | 4    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SGRP          | SACA GRAPAS               | 264.01    | 11   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SM            | SOBRES MANILA 91/2 X 11   | 1,474.95  | 421  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SO            | SOBRES BLANCOS            | 676.03    | 339  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SUAP          | SUAPER                    | 7,646.40  | 48   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TAL.ORD. DESP | TALONARIO ORDEN DE DESP   | 63,790.80 | 318  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TALEM         | TALONARIO ENT. DE MATERIA | 18,916.66 | 330  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TBLL          | TABLILLAS                 | 1,266.22  | 14   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TCR           | TALONARIO CONTROL DE RE   | 4,058.25  | 76   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TCS           | TALONARIO CONTROL DE SE   | 4,788.80  | 66   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TIJ           | TIJERAS #8                | 371.70    | 7    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TLCAGR        | TALONARIO CONTROL AGRO    | 21,600.00 | 102  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TONER         | TONER HP-C7115A (NEGRO)   | 2,676.00  | 1    |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TRP           | TALONARIO RECIBO PROVISI  | 5,760.00  | 43   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-VAS           | VASOS #10                 | 12,320.38 | 197  |
| 15/02/19 | SUMINISTROS ( 6 ) | T.211C            | TONER HP-211CYAN          | 1,534.00  | 1    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.212Y            | TONER HP-212YELLOW        | 1,534.00  | 1    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.213M.           | TONER HP-213 MAGENTA      | 1,534.00  | 1    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-213M.        | TONER HP-312 MAGENTA      | 3,068.00  | 2    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-310A         | TONER HP-310A N.          | 9,896.98  | 7    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-311A         | TONER HP-311 A CYAN       | 11,808.98 | 8    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-312A         | TONER HP-312 A YELLOW     | 9,581.60  | 7    |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-313A         | TONER HP-313 A MAGENTA    | 13,348.56 | 9    |
| 15/02/19 | SUMINISTROS ( 6 ) | TA                | TINTA AZUL P/S            | 708.00    | 1    |

|          |                   |                    |                           |              |     |
|----------|-------------------|--------------------|---------------------------|--------------|-----|
| 15/02/19 | SUMINISTROS ( 6 ) | TALON.PERS.NOM.    | TALONARIO PERSONAL NOMI   | 665.00       | 7   |
| 15/02/19 | SUMINISTROS ( 6 ) | TALONARIO SOL. C.C | TALONARIO SOLICITUD CAJA  | 1,732.61     | 53  |
| 15/02/19 | SUMINISTROS ( 6 ) | TCVP               | TALON.CONTROL VISITAS A P | 2,530.00     | 46  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504C             | TINTA EPSON 504 CYAN      | 9,070.00     | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504M             | TINTA EPSON T504 M.       | 9,070.00     | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504Y             | TINTA EPSON T504 Y.       | 8,370.00     | 14  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200B            | TINTA EPSON L200 BLACK    | 7,380.05     | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200C            | TINTA EPSON L200 CYAN     | 7,380.05     | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200M            | TINTA EPSON L200 MAG.     | 7,995.05     | 13  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200Y            | TINTA EPSON L200 YELLOW   | 7,380.05     | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TET504             | TINTA EPSON 504 BLACK     | 8,850.00     | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TODC.              | TALONARIO ORDEN DESP. CC  | 2,283.30     | 43  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-53A       | TONER HP-53A              | 2,596.00     | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC530 N   | TONER HP-CC530 NUEVO      | 23,220.71    | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC531 N.  | TONER HP-CC531 NUEVO      | 25,304.44    | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC532 N.  | TONER HP-CC532 NUEVO      | 25,669.68    | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC533 N.  | TONER HP-CC533 NUEVO      | 28,074.17    | 11  |
| 15/02/19 | SUMINISTROS ( 6 ) | TP/C               | TOALLA P/COCINA           | 4,956.00     | 60  |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCA               | TINTA RIAL C. AZUL        | 900.01       | 3   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCA,              | TINTA RIAL C. AMARILLA    | 900.01       | 3   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCN               | TINTA RIAL C. NEGRA       | 900.01       | 3   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCR               | TINTA RIAL C. ROJO        | 900.01       | 3   |
| 15/02/19 | SUMINISTROS ( 6 ) | VASOS #7           | VASOS #7                  | 6,995.04     | 156 |
| 15/02/19 | SUMINISTROS ( 6 ) | VN5                | VASOS N. 5                | 4,191.36     | 74  |
|          |                   |                    | TOTAL                     | 1,161,591.20 |     |

**INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)**  
**INVENTARIO SUMINISTRO**  
**MES DE SEPTIEMBRE 2019**



| F.Adquisicion<br>y/o registro | tipo_articulo  | Codigo_<br>Institucional | descripcion_articulo | Valor    | Existencia |
|-------------------------------|----------------|--------------------------|----------------------|----------|------------|
| 23/03/18                      | GENERAL ( 10 ) | CART-BC1-3BK             | CARTUCHO BC1-3BK     | 1,515.74 | 2          |
| 23/03/18                      | GENERAL ( 10 ) | CARTUCH-HP-95            | CARTUCHO HP-95 COLOR | 5,664.00 | 4          |
| 01/02/17                      | GENERAL ( 10 ) | CINTA-001                | CINTA ADHESIVA       | 1,365.64 | 21         |
| 23/03/18                      | GENERAL ( 10 ) | LIQUI-001                | LIQUID PAPER         | 900.00   | 15         |
| 23/03/18                      | GENERAL ( 10 ) | MASKT-001                | MASKING TAPE         | 1,845.00 | 41         |
| 23/03/18                      | OTROS ( 5 )    | AMBIEN 2                 | AMBIENTADOR 2        | 2,920.50 | 33         |
| 01/02/17                      | OTROS ( 5 )    | BRILLO .V.               | BRILLO VERDE         | 446.04   | 27         |
| 06/02/17                      | OTROS ( 5 )    | C.D.C                    | CINTA DOBLE CARA     | 1,125.00 | 5          |
| 23/03/18                      | OTROS ( 5 )    | GRAPAS 3                 | GRAPAS 3/4           | 1,483.05 | 7          |
| 26/02/19                      | OTROS ( 5 )    | LAN                      | LANILLA P/LIMPIAR    | 2,053.20 | 29         |
| 23/03/18                      | OTROS ( 5 )    | LI.C.                    | LIMPIADOR CRISTAL    | 802.40   | 4          |
| 23/03/18                      | OTROS ( 5 )    | PA.C.A                   | PAPEL CARBON AZUL    | 4,050.04 | 18         |
| 23/03/18                      | OTROS ( 5 )    | PDN6                     | PLATOS DESECH. N6    | 862.58   | 17         |
| 31/01/17                      | OTROS ( 5 )    | S.L                      | SILICON L            | 5,509.92 | 19         |

|          |                   |                     |                           |           |     |
|----------|-------------------|---------------------|---------------------------|-----------|-----|
| 21/02/18 | OTROS ( 5 )       | T.L210C             | TINTA L210 CYAN           | 2,700.93  | 6   |
| 26/02/19 | OTROS ( 5 )       | T.S.2031            | TONER SHARP 2031 C/CHIP   | 28,016.96 | 6   |
| 26/02/19 | OTROS ( 5 )       | TS.M.               | TALON. SOLICITUD MATERIAL | 1,365.26  | 13  |
| 23/02/17 | SUMINISTROS ( 6 ) | 12                  | RESMA DE PAPEL 8 1/2 X11  | 21,001.67 | 100 |
| 31/03/17 | SUMINISTROS ( 6 ) | 3X3                 | POST-IT 3X3 WORKER        | 468.00    | 18  |
| 26/02/19 | SUMINISTROS ( 6 ) | ALM-                | ALMOHADILLA               | 106.78    | 2   |
| 24/04/17 | SUMINISTROS ( 6 ) | AZ.                 | AZUCAR                    | 13,830.00 | 3   |
| 07/02/17 | SUMINISTROS ( 6 ) | B.,                 | BAYGON                    | 11,162.80 | 44  |
| 23/03/18 | SUMINISTROS ( 6 ) | BO                  | BORRADOR                  | 410.00    | 41  |
| 23/03/18 | SUMINISTROS ( 6 ) | BP/E                | BANDEJA P/ ESCRITORIO     | 3,600.04  | 12  |
| 24/04/17 | SUMINISTROS ( 6 ) | C.2                 | CLIP BILLETERO 51MM       | 1,715.62  | 13  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.B 125MM           | CLIP BILLETERO 125MM      | 5,309.23  | 50  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.BILL.             | CLIP BILLETERO 32MM       | 584.70    | 20  |
| 15/02/19 | SUMINISTROS ( 6 ) | C.E 890             | CINTA EPSON 890           | 2,604.31  | 8   |
| 15/02/19 | SUMINISTROS ( 6 ) | CART. HP-94         | CARTUCHO HP-98 (NUEVO)    | 3,695.16  | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | CARTUCHO HP-93      | CARTUCHO HP-93 COLOR      | 4,077.11  | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | CB 1.5              | CLIP BILLETERO 41MM       | 5,629.43  | 42  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCB435              | CARTUCHO LT HP-CB435A     | 11,059.97 | 14  |
| 31/12/06 | SUMINISTROS ( 6 ) | CCE278              | CARTUCHO LT HP-CE278A     | 14,819.96 | 19  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCE285              | CARTUCHO LT HP-CE285A     | 3,159.99  | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF400A             | CARTUCHO LT HP-CF400A     | 11,370.01 | 4   |
| 01/02/17 | SUMINISTROS ( 6 ) | CCF401              | CARTUCHO LT HP-CF401A     | 11,370.01 | 4   |
| 01/02/17 | SUMINISTROS ( 6 ) | CCF402              | CARTUCHO LT HP-CF402A     | 11,370.01 | 4   |
| 07/02/17 | SUMINISTROS ( 6 ) | CCF403              | CARTUCHO LT HP-CF403A     | 14,360.01 | 5   |
| 06/02/17 | SUMINISTROS ( 6 ) | CEPILLO P.          | CEPILLO PARED             | 225.24    | 6   |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP-21              | CARTUCHO HP-21            | 11,773.90 | 9   |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP-22              | CARTUCHO HP-22            | 13,691.00 | 7   |
| 26/02/19 | SUMINISTROS ( 6 ) | CHP96               | CARTUCHO HP-96            | 31,203.51 | 14  |
| 01/02/17 | SUMINISTROS ( 6 ) | CHP97               | CARTUCHO HP-97            | 21,186.31 | 10  |
| 21/02/18 | SUMINISTROS ( 6 ) | CINTA OKIDATA -320  | CINTA OKIDATA -320        | 440.00    | 1   |
| 21/02/18 | SUMINISTROS ( 6 ) | CINTA P/ CALCULAD   | CINTA P/ CALCULADORA ELE  | 162.76    | 4   |
| 21/02/18 | SUMINISTROS ( 6 ) | CUC. DES.           | CUCHARAS DES.             | 472.00    | 16  |
| 07/02/17 | SUMINISTROS ( 6 ) | D                   | DETERGENTE                | 11,505.00 | 13  |
| 01/02/17 | SUMINISTROS ( 6 ) | DES.                | DESINFECTANTE             | 38,043.20 | 248 |
| 21/02/18 | SUMINISTROS ( 6 ) | EG.                 | EGA                       | 322.82    | 1   |
| 31/01/17 | SUMINISTROS ( 6 ) | ESC.                | ESCOBA                    | 2,956.61  | 24  |
| 20/03/18 | SUMINISTROS ( 6 ) | F.50L.              | FUNDAS 50 LIBRAS          | 16,745.38 | 23  |
| 26/02/19 | SUMINISTROS ( 6 ) | F.M.E.              | FORMULARIO EQUIPOS Y/O M  | 7,363.20  | 39  |
| 26/02/19 | SUMINISTROS ( 6 ) | FOR. ENT.INS. IMP.A | FORMULARIO ENT. INSUM .IM | 1,425.00  | 19  |
| 26/02/19 | SUMINISTROS ( 6 ) | FORMULARIO V. Y M.  | FORMULARIO DE VISITAS Y M | 840.00    | 24  |
| 26/02/19 | SUMINISTROS ( 6 ) | FUND. 55            | FUNDAS 55 P/B.            | 38,996.64 | 54  |
| 26/01/17 | SUMINISTROS ( 6 ) | GG.                 | GUANTES GOMAS             | 8,053.50  | 65  |
| 01/02/17 | SUMINISTROS ( 6 ) | GR26/6              | GRAPAS 26/6               | 560.36    | 13  |
| 31/01/17 | SUMINISTROS ( 6 ) | GRAPAS 1/4          | GRPAS 1/4                 | 326.40    | 3   |
| 26/09/17 | SUMINISTROS ( 6 ) | GRAPAS 3/8          | GRAPAS 3/8                | 508.57    | 2   |
| 26/03/18 | SUMINISTROS ( 6 ) | GRAP-STAPLES        | GRAPAS STAPLES HEAVY DU   | 1,350.00  | 3   |
| 01/02/17 | SUMINISTROS ( 6 ) | HCC                 | HOJAS CARTULINA CREMA     | 500.00    | 1   |

|          |                   |                   |                            |           |      |
|----------|-------------------|-------------------|----------------------------|-----------|------|
| 26/02/19 | SUMINISTROS ( 6 ) | LLM               | JABON LIQ.P/MANOS          | 28,084.00 | 140  |
| 08/05/17 | SUMINISTROS ( 6 ) | LR                | LIBRO RECORD               | 525.00    | 3    |
| 21/02/18 | SUMINISTROS ( 6 ) | LRP               | LIBRETA RAYADA PEQUEÑA     | 594.00    | 33   |
| 23/01/17 | SUMINISTROS ( 6 ) | M,PP              | MARCADOR P/PIZ.ROJO        | 99.99     | 2    |
| 11/05/18 | SUMINISTROS ( 6 ) | M,PP              | MARCADOR P/PIZ.NEGRO       | 99.99     | 2    |
| 01/02/17 | SUMINISTROS ( 6 ) | MPP.              | MARCADOR P/PIZ.AZUL        | 99.99     | 2    |
| 11/05/18 | SUMINISTROS ( 6 ) | PAPEL J.          | PAPEL JUM.                 | 7,522.50  | 125  |
| 11/05/18 | SUMINISTROS ( 6 ) | PAPEL T.P/M       | PAPEL TOALLA P/MANOS       | 849.60    | 8    |
| 26/01/17 | SUMINISTROS ( 6 ) | PC4C              | PAPEL CONT. 9 1/2 X 11 4C. | 39,548.02 | 25   |
| 26/02/19 | SUMINISTROS ( 6 ) | PLATOS N9         | PLATOS DES. N9             | 265.50    | 9    |
| 23/03/18 | SUMINISTROS ( 6 ) | PP/B              | PASTILLA PERF. P/B         | 2,814.30  | 53   |
| 26/01/17 | SUMINISTROS ( 6 ) | ROLL              | ROLLO PAPEL 2-1/4 SUMADO   | 378.75    | 15   |
| 26/02/19 | SUMINISTROS ( 6 ) | RTR               | ROLON TINTA ROJA           | 169.50    | 2    |
| 26/02/19 | SUMINISTROS ( 6 ) | SM10X15           | SOBRE MANILA 10X15         | 1,865.03  | 373  |
| 26/02/19 | SUMINISTROS ( 6 ) | SPG.              | SAFACON                    | 650.00    | 1    |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-ARC           | ARCHIVO ACORDEON           | 2,050.13  | 4    |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-AZU           | LAPICEROS AZUL             | 1,280.00  | 128  |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-BRI G.        | BRILLO GORDO               | 797.68    | 52   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CAF           | CAFE                       | 34,100.00 | 155  |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CALM          | CALCULADORA                | 2,700.00  | 6    |
| 01/02/17 | SUMINISTROS ( 6 ) | SUM-CARP.GRAN.    | CARPETA GRANDE 3 HOYOS     | 2,400.00  | 8    |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-CART.HP-60 C. | CARTUCHO HP-60 COLOR       | 1,720.78  | 2    |
| 31/12/06 | SUMINISTROS ( 6 ) | SUM-CCCH          | COMPROBANTE DE CAJA CHI    | 4,478.63  | 137  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CEPIPLAS      | CEPILLO PARA INODORO       | 318.60    | 3    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-CLI           | CLIP JUMBO                 | 1,350.00  | 45   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CLIP #1       | CLIP #1                    | 464.47    | 31   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CLIP MAR.     | CLIP MARIPOSA              | 5,700.00  | 38   |
| 26/02/19 | SUMINISTROS ( 6 ) | SUM-CLO           | COLOR                      | 19,470.00 | 220  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CNT           | CARPETAS CNT               | 22,360.00 | 172  |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-COQUI         | ESTUCHE MEDIANO COQUI      | 2,100.00  | 21   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-CTE           | CINTAS DE EMPAQUE          | 1,234.28  | 22   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-DIS           | DISPENSADOR DE CINTA       | 1,225.00  | 7    |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-ETF           | ETIQUETA PARA FOLDERS      | 600.00    | 10   |
| 23/03/18 | SUMINISTROS ( 6 ) | SUM-FAR           | FAROLA                     | 1,327.50  | 15   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FEL           | FELPAS AZULES              | 145.74    | 6    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FELN          | FELPAS NEGRAS              | 200.00    | 8    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FGD           | FOLDER DE GAVETA DOBLE     | 2,000.37  | 84   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FINANC        | FOLDERS FINANCIERO         | 1,138.62  | 32   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FOL11         | FOLDER 8 1/2 X11           | 5,896.00  | 1474 |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-FOL14         | FOLDER 8 1/2 14            | 3,309.91  | 633  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-GMH           | GANCHOS M/H                | 1,375.00  | 11   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-GOM           | GOMITAS                    | 680.50    | 23   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-HHC.          | HOJA DE HILO CREMA         | 750.01    | 1    |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-JB. AZ.       | JABON AZULITO              | 963.88    | 39   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LAP.N.        | LAPICERO NEGRO             | 1,140.00  | 114  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LAPIRO        | LAPICERO ROJO              | 220.00    | 22   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LBRY          | LIBRETAS RAYADAS X11       | 308.15    | 11   |

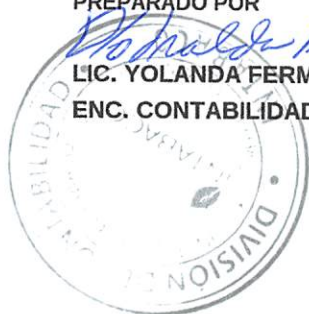
|          |                   |                    |                           |           |     |
|----------|-------------------|--------------------|---------------------------|-----------|-----|
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-LCAR           | LAPIZ                     | 3,512.13  | 432 |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-MAR            | MARCADORES                | 1,049.89  | 42  |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-PER            | PERFORADORA               | 222.66    | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-PLA            | PORTA LAPIZ               | 85.00     | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-PNOT           | PAPEL NOTARIAL            | 1,202.40  | 3   |
| 26/01/17 | SUMINISTROS ( 6 ) | SUM-POC            | PORTA CLIP                | 180.00    | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RECBA          | RECOGEDOR DE BASURA       | 1,298.00  | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RESALT         | RESALTADOR                | 400.07    | 16  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RG             | REGLA                     | 279.99    | 28  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RPT            | RESMA PAPEL TIMBRADO      | 3,009.00  | 3   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-RPX14          | RESMA DE PAPEL 81/2X14    | 16,638.00 | 60  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SAP            | SACA PUNTA                | 19.21     | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SGRP           | SACA GRAPAS               | 264.01    | 11  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SM             | SOBRES MANILA 91/2 X 11   | 1,243.72  | 355 |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SO             | SOBRES BLANCOS            | 580.31    | 291 |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-SUAP           | SUAPER                    | 4,141.80  | 26  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TAL.ORD. DESP  | TALONARIO ORDEN DE DESP   | 63,389.60 | 316 |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TALEM          | TALONARIO ENT. DE MATERIA | 18,630.04 | 325 |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TBLL           | TABLILLAS                 | 1,175.77  | 13  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TCR            | TALONARIO CONTROL DE RE   | 4,058.25  | 76  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TCS            | TALONARIO CONTROL DE SE   | 4,788.80  | 66  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TIJ            | TIJERAS #8                | 212.40    | 4   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TLCAGR         | TALONARIO CONTROL AGRO    | 21,600.00 | 102 |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TONER          | TONER HP-C7115A (NEGRO)   | 2,676.00  | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-TRP            | TALONARIO RECIBO PROVISI  | 5,760.00  | 43  |
| 15/02/19 | SUMINISTROS ( 6 ) | SUM-VAS            | VASOS #10                 | 12,257.84 | 196 |
| 15/02/19 | SUMINISTROS ( 6 ) | T.211C             | TONER HP-211CYAN          | 1,534.00  | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.212Y             | TONER HP-212YELLOW        | 1,534.00  | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.213M.            | TONER HP-213 MAGENTA      | 1,534.00  | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-213M.         | TONER HP-312 MAGENTA      | 3,068.00  | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-310A          | TONER HP-310A N.          | 9,896.98  | 7   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-311A          | TONER HP-311 A CYAN       | 11,808.98 | 8   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-312A          | TONER HP-312 A YELLOW     | 9,581.60  | 7   |
| 15/02/19 | SUMINISTROS ( 6 ) | T.HP-313A          | TONER HP-313 A MAGENTA    | 13,348.56 | 9   |
| 15/02/19 | SUMINISTROS ( 6 ) | TA                 | TINTA AZUL P/S            | 708.00    | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | TALON.PERS.NOM.    | TALONARIO PERSONAL NOMI   | 665.00    | 7   |
| 15/02/19 | SUMINISTROS ( 6 ) | TALONARIO SOL. C.C | TALONARIO SOLICITUD CAJA  | 1,732.61  | 53  |
| 15/02/19 | SUMINISTROS ( 6 ) | TCVP               | TALON.CONTROL VISITAS A F | 2,530.00  | 46  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504C             | TINTA EPSON 504 CYAN      | 9,070.00  | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504M             | TINTA EPSON T504 M.       | 9,070.00  | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TE504Y             | TINTA EPSON T504 Y.       | 8,370.00  | 14  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200B            | TINTA EPSON L200 BLACK    | 7,380.05  | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200C            | TINTA EPSON L200 CYAN     | 7,380.05  | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200M            | TINTA EPSON L200 MAG.     | 7,995.05  | 13  |
| 15/02/19 | SUMINISTROS ( 6 ) | TEL200Y            | TINTA EPSON L200 YELLOW   | 7,380.05  | 12  |
| 15/02/19 | SUMINISTROS ( 6 ) | TET504             | TINTA EPSON 504 BLACK     | 8,850.00  | 15  |
| 15/02/19 | SUMINISTROS ( 6 ) | TODC.              | TALONARIO ORDEN DESP. CO  | 2,017.80  | 38  |

|          |                   |                   |                        |                     |     |
|----------|-------------------|-------------------|------------------------|---------------------|-----|
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-53A      | TONER HP-53A           | 2,596.00            | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC530 N  | TONER HP-CC530 NUEVO   | 23,220.71           | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC531 N. | TONER HP-CC531 NUEVO   | 25,304.44           | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC532 N. | TONER HP-CC532 NUEVO   | 25,669.68           | 10  |
| 15/02/19 | SUMINISTROS ( 6 ) | TONER HP-CC533 N. | TONER HP-CC533 NUEVO   | 28,074.17           | 11  |
| 15/02/19 | SUMINISTROS ( 6 ) | TP/C              | TOALLA P/COCINA        | 3,304.00            | 40  |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCA              | TINTA RIAL C. AZUL     | 600.01              | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCA,             | TINTA RIAL C. AMARILLA | 300.00              | 1   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCN              | TINTA RIAL C. NEGRA    | 600.01              | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | TRCR              | TINTA RIAL C. ROJO     | 600.01              | 2   |
| 15/02/19 | SUMINISTROS ( 6 ) | VASOS #7          | VASOS #7               | 5,874.04            | 131 |
| 15/02/19 | SUMINISTROS ( 6 ) | VN5               | VASOS N. 5             | 3,285.12            | 58  |
|          |                   |                   | <b>TOTAL</b>           | <b>1,043,911.73</b> |     |

PREPARADO POR

*Yolanda M. Beatriz*  
LIC. YOLANDA FERMIN

ENC. CONTABILIDAD



APROBADO POR

*Fanny C. Figueroa*  
LIC. FANNY C. FIGUEROA

ENC. FINANCIERO

