

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

**MES DE OCTUBRE 2020**



| Fecha de     |                   |                |                             |            |          |           |
|--------------|-------------------|----------------|-----------------------------|------------|----------|-----------|
| Adquisición  | tipo_articulo     | Codigo         | descripcion_articulo        | Existencia | Costo    | Valor     |
| y/o registro |                   | Institucional  |                             |            |          |           |
| 23/03/18     | GENERAL ( 10 )    | CART-BC1-3BK   | CARTUCHO BC1-3BK            | 2          | 757.87   | 1,515.74  |
| 23/03/18     | GENERAL ( 10 )    | CARTUCH-HP-95  | CARTUCHO HP-95 COLOR        | 4          | 1,416.00 | 5,664.00  |
| 01/02/17     | GENERAL ( 10 )    | CINTA-001      | CINTA ADHESIVA              | 19         | 78.49    | 1,491.25  |
| 23/03/18     | GENERAL ( 10 )    | LIQUI-001      | LIQUID PAPER                | 13         | 27.08    | 352.04    |
| 23/03/18     | GENERAL ( 10 )    | MASKT-001      | MASKING TAPE                | 8          | 45.00    | 360.00    |
| 23/03/18     | OTROS ( 5 )       | AMBIEN 2       | AMBIENTADOR 2               | 10         | 153.85   | 1,538.53  |
| 01/02/17     | OTROS ( 5 )       | BRILLO .V.     | BRILLO VERDE                | 30         | 59.89    | 1,796.55  |
| 06/02/17     | OTROS ( 5 )       | GRAPAS 3       | GRAPAS 3/4                  | 7          | 211.86   | 1,483.05  |
| 23/03/18     | OTROS ( 5 )       | LAN            | LANILLA P/LIMPIAR           | 20         | 100.30   | 2,006.00  |
| 26/02/19     | OTROS ( 5 )       | LI.C.          | LIMPIADOR CRISTAL           | 1          | 200.60   | 200.60    |
| 23/03/18     | OTROS ( 5 )       | LT.            | LIBRETA TIMBRADA            | 63         | 106.20   | 6,690.60  |
| 23/03/18     | OTROS ( 5 )       | P.A.C.A        | PAPEL CARBON AZUL           | 9          | 225.00   | 2,025.02  |
| 23/03/18     | OTROS ( 5 )       | S.L            | SILICON L                   | 1          | 290.00   | 290.00    |
| 31/01/17     | OTROS ( 5 )       | T.L210C        | TINTA L210 CYAN             | 6          | 450.16   | 2,700.93  |
| 21/02/18     | OTROS ( 5 )       | T.S.2031       | TONER SHARP 2031 C/CHIP     | 6          | 4,669.49 | 28,016.96 |
| 26/02/19     | OTROS ( 5 )       | TS.M.          | TALON. SOLICITUD MATERIALES | 91         | 150.00   | 13,650.00 |
| 26/02/19     | SUMINISTROS ( 6 ) | SUM-FUN17      | FUNDAS17 PARA BASURA        | 1          | 194.70   | 194.70    |
| 23/02/17     | SUMINISTROS ( 6 ) | 12             | RESMA DE PAPEL8 1/2 X11     | 202        | 190.82   | 38,544.98 |
| 31/03/17     | SUMINISTROS ( 6 ) | 3X3            | POST-IT3X3 WORKER           | 27         | 25.99    | 701.73    |
| 26/02/19     | SUMINISTROS ( 6 ) | AZ.            | AZUCAR                      | 3          | 3,655.07 | 10,965.22 |
| 24/04/17     | SUMINISTROS ( 6 ) | B.             | BAYGON                      | 1          | 253.70   | 253.70    |
| 07/02/17     | SUMINISTROS ( 6 ) | BO             | BORRADOR                    | 3          | 10.00    | 30.00     |
| 23/03/18     | SUMINISTROS ( 6 ) | BP/E           | BANDEJA P/ ESCRITORIO       | 2          | 551.00   | 1,102.00  |
| 23/03/18     | SUMINISTROS ( 6 ) | C.2            | CLIP BILLETERO 51MM         | 53         | 171.01   | 9,063.56  |
| 24/04/17     | SUMINISTROS ( 6 ) | C.B 125MM      | CLIP BILLETERO 125MM        | 50         | 74.27    | 3,713.36  |
| 15/02/19     | SUMINISTROS ( 6 ) | C.E 890        | CINTA EPSON 890             | 8          | 325.54   | 2,604.31  |
| 15/02/19     | SUMINISTROS ( 6 ) | CART. HP-94    | CARTUCHO HP-98 (NUEVO)      | 4          | 923.79   | 3,695.16  |
| 15/02/19     | SUMINISTROS ( 6 ) | CARTUCHO HP-93 | CARTUCHO HP-93 COLOR        | 3          | 1,019.28 | 3,057.83  |
| 15/02/19     | SUMINISTROS ( 6 ) | CB 1.5         | CLIP BILLETERO 41MM         | 25         | 134.03   | 3,350.85  |
| 15/02/19     | SUMINISTROS ( 6 ) | CCE278         | CARTUCHO LT HP-CE278A       | 9          | 780.00   | 7,019.98  |
| 15/02/19     | SUMINISTROS ( 6 ) | CCF400A        | CARTUCHO LT HP-CF400A       | 2          | 2,842.50 | 5,685.00  |
| 15/02/19     | SUMINISTROS ( 6 ) | CCF401         | CARTUCHO LT HP-CF401A       | 4          | 2,842.50 | 11,370.01 |
| 31/12/06     | SUMINISTROS ( 6 ) | CCF402         | CARTUCHO LT HP-CF402A       | 4          | 2,842.50 | 11,370.01 |
| 15/02/19     | SUMINISTROS ( 6 ) | CCF403         | CARTUCHO LT HP-CF403A       | 5          | 2,872.00 | 14,360.01 |

|          |    |               |                      |                                |     |          |           |
|----------|----|---------------|----------------------|--------------------------------|-----|----------|-----------|
| 15/02/19 | 6) | SUMINISTROS ( | CHP96                | CARTUCHO HP-96                 | 14  | 2,228.82 | 31,203.51 |
| 01/02/17 | 6) | SUMINISTROS ( | CHP97                | CARTUCHO HP-97                 | 10  | 2,118.63 | 21,186.31 |
| 01/02/17 | 6) | SUMINISTROS ( | CINTA OKIDATA-320    | CINTA OKIDATA-320              | 1   | 440.00   | 440.00    |
| 07/02/17 | 6) | SUMINISTROS ( | CINTA P/ CALCULADORA | CINTA P/ CALCULADORA ELEC.     | 5   | 56.00    | 280.01    |
| 06/02/17 | 6) | SUMINISTROS ( | D                    | DETERGENTE                     | 13  | 928.49   | 12,070.38 |
| 01/02/17 | 6) | SUMINISTROS ( | DES.                 | DESINFECTANTE                  | 176 | 181.48   | 31,941.31 |
| 01/02/17 | 6) | SUMINISTROS ( | EG.                  | EGA                            | 2   | 770.00   | 1,539.99  |
| 26/02/19 | 6) | SUMINISTROS ( | F.50L.               | FUNDAS 28X34                   | 32  | 568.76   | 18,200.47 |
| 01/02/17 | 6) | SUMINISTROS ( | F.M.E.               | FORMULARIO EQUIPOS Y/O MOV.    | 32  | 188.80   | 6,041.60  |
| 21/02/18 | 6) | SUMINISTROS ( | FOR. ENT.INS.IMPAG   | FORMULARIO ENT. INSUM.         | 19  | 75.00    | 1,425.00  |
| 21/02/18 | 6) | SUMINISTROS ( | FORMULARIO V. Y M.   | FORMULARIO DE VISTAS Y MENSAL. | 22  | 35.00    | 770.00    |
| 21/02/18 | 6) | SUMINISTROS ( | FUND. 55             | FUNDAS 55 P/B.                 | 4   | 724.76   | 2,899.04  |
| 07/02/17 | 6) | SUMINISTROS ( | GG..                 | GRAPADORA GRANDE               | 2   | 1,484.99 | 2,969.99  |
| 01/02/17 | 6) | SUMINISTROS ( | GR28/6               | GRAPAS 28/6                    | 41  | 44.97    | 1,843.60  |
| 21/02/18 | 6) | SUMINISTROS ( | GRAP.                | GRAPADORA                      | 1   | 261.00   | 261.00    |
| 31/01/17 | 6) | SUMINISTROS ( | GRAPAS 1/4           | GRPAS 1/4                      | 3   | 108.80   | 326.40    |
| 20/03/18 | 6) | SUMINISTROS ( | GRAPAS 3/8           | GRAPAS 3/8                     | 2   | 254.29   | 508.57    |
| 26/02/19 | 6) | SUMINISTROS ( | GRAP-STAPLES         | GRAPAS STAPLES HEAVY DUTY      | 3   | 450.00   | 1,350.00  |
| 26/02/19 | 6) | SUMINISTROS ( | GRP/IGG              | GRAPAS P/GRAPADORA G.          | 10  | 55.00    | 550.00    |
| 26/02/19 | 6) | SUMINISTROS ( | LLM                  | JABON LIQ.P/MANOS              | 124 | 208.10   | 25,804.40 |
| 26/02/19 | 6) | SUMINISTROS ( | LR                   | LIBRO RECORD                   | 9   | 195.00   | 1,754.96  |
| 26/01/17 | 6) | SUMINISTROS ( | LRP                  | LIBRETA RAYADA PEQUEÑA         | 79  | 28.00    | 2,212.11  |
| 01/02/17 | 6) | SUMINISTROS ( | M.PP                 | MARCADOR P/P/2. NEGRO          | 1   | 50.00    | 50.00     |
| 31/01/17 | 6) | SUMINISTROS ( | P.T/PM               | PAPEL TOALLA P/MAÑO            | 72  | 124.21   | 8,943.33  |
| 26/09/17 | 6) | SUMINISTROS ( | PAPEL J.             | PAPEL JUNBO                    | 82  | 55.00    | 4,509.98  |
| 26/03/18 | 6) | SUMINISTROS ( | PC4C                 | PAPEL CONT. 9 1/2 X 11 4C.     | 20  | 1,581.92 | 31,638.42 |
| 01/02/17 | 6) | SUMINISTROS ( | P/P/B                | PASTILLA PERE. P/B             | 33  | 53.10    | 1,752.30  |
| 26/02/19 | 6) | SUMINISTROS ( | RTR                  | ROLON TINTA ROJA               | 2   | 84.75    | 169.50    |
| 08/05/17 | 6) | SUMINISTROS ( | SM10X15              | SOBRE MANILA 10X15             | 373 | 4.70     | 1,751.76  |
| 21/02/18 | 6) | SUMINISTROS ( | SPG.                 | SAFACON                        | 9   | 266.95   | 2,402.55  |
| 23/01/17 | 6) | SUMINISTROS ( | SUM-ARC              | ARCHIVO ACORDEON               | 3   | 490.00   | 1,469.99  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-AZU              | LAPICEROS AZUL                 | 236 | 4.50     | 1,062.00  |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-BRI G.           | BRILLO GORDO                   | 32  | 15.34    | 490.88    |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CAF              | CAFE                           | 1   | 210.00   | 210.00    |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CARP GRAN.       | CARPETA GRANDE 3 HOYOS         | 7   | 300.00   | 2,100.00  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-CART HP-60 C.    | CARTUCHO HP-60 COLOR           | 1   | 860.39   | 860.39    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-CCCH             | COMPROBANTE DE CAJA CHICA      | 137 | 32.69    | 4,478.63  |

|          |    |               |                    |                                    |     |          |           |
|----------|----|---------------|--------------------|------------------------------------|-----|----------|-----------|
| 23/03/18 | 6) | SUMINISTROS ( | SUM-CEPIPLAS       | CEPILLO PARA INODORO               | 5   | 120.17   | 600.84    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-CLI            | CLIP JUMBO                         | 22  | 55.68    | 1,224.86  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-CLIP #1        | CLIP #1                            | 18  | 19.16    | 344.94    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-CLIP MAR.      | CLIP MARIPOSA                      | 36  | 150.00   | 5,400.00  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-CLO            | CLORO                              | 108 | 116.62   | 12,594.95 |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-CTE            | CINTAS DE EMPAQUE                  | 46  | 49.88    | 2,294.42  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-ETF            | ETIQUETA PARA FOLDERS              | 24  | 89.31    | 2,143.54  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FAR            | FAROLA                             | 12  | 88.50    | 1,062.00  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-FEL            | FELPAS AZULES                      | 8   | 36.80    | 294.43    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FELN           | FELPAS NEGRAS                      | 13  | 35.62    | 463.10    |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-FGD            | FOLDER DE GAVETA DOBLE             | 57  | 23.81    | 1,357.40  |
| 31/12/06 | 6) | SUMINISTROS ( | SUM-FINANC         | FOLDERS FINANCIERO                 | 167 | 44.73    | 7,470.03  |
| 31/12/06 | 6) | SUMINISTROS ( | SUM-FOL.11         | FOLDER 8 1/2 X11                   | 682 | 3.15     | 2,148.71  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-GMH            | GANCOS M/H                         | 10  | 145.83   | 1,458.35  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-GOM            | GOMITAS                            | 18  | 30.26    | 544.59    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-HHC.           | HOJA DE HILO CREMA                 | 1   | 520.00   | 520.00    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LAP N.         | LAPICERO NEGRO                     | 250 | 4.51     | 1,128.16  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-LAPIRO         | LAPICERO ROJO                      | 12  | 9.16     | 109.86    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LBRY           | LIBRETAS RAYADAS X11               | 41  | 60.00    | 2,460.12  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LCAR           | LAPIZ                              | 129 | 58.95    | 7,604.42  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-MAR            | MARCADORES                         | 41  | 24.08    | 987.44    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-PER            | PERFORADORA                        | 5   | 336.67   | 1,683.35  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-PNOT           | PAPEL NOTARIAL                     | 2   | 400.80   | 801.60    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-POC            | PORTA CLIP                         | 9   | 44.08    | 396.71    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-RECBA          | RECOGEDOR DE BASURA                | 7   | 129.80   | 908.60    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-RESALT         | RESALTADOR                         | 39  | 25.52    | 995.41    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-RG             | REGLA                              | 3   | 10.00    | 30.00     |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-RPT            | RESMA PAPEL TIMBRADO               | 17  | 2,006.00 | 34,102.00 |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-RPX14          | RESMA DE PAPEL 81/2X14             | 98  | 250.75   | 24,573.50 |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SAP            | SACA PUNTA                         | 29  | 23.20    | 672.77    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SER            | SERVILLETAS                        | 14  | 129.80   | 1,817.20  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SGRP           | SACA GRAPAS                        | 10  | 30.00    | 299.96    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SM             | SOBRES MANILA 91/2 X 11            | 306 | 3.71     | 1,133.79  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SO             | SOBRES BLANCOS                     | 111 | 1.99     | 221.36    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SUAP           | SUPER TALONARIO ORDEN DE DESPACHO. | 3   | 178.44   | 535.31    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TAL ORD. DESP. |                                    | 289 | 200.60   | 57,973.40 |

|          |                 |                    |                                |     |          |           |
|----------|-----------------|--------------------|--------------------------------|-----|----------|-----------|
| 26/01/17 | SUMINISTROS (6) | SUM-TALEM          | TALONARIO ENT. DE MATERIALES   | 288 | 57.32    | 16,509.08 |
| 26/01/17 | SUMINISTROS (6) | SUM-TBL            | TABILLAS                       | 11  | 89.60    | 985.57    |
| 26/01/17 | SUMINISTROS (6) | SUM-TCR            | TALONARIO CONTROL DE RECEPCION | 76  | 53.40    | 4,058.25  |
| 26/01/17 | SUMINISTROS (6) | SUM-TCS            | TALONARIO CONTROL DE SEMILLAS  | 66  | 72.56    | 4,788.80  |
| 15/02/19 | SUMINISTROS (6) | SUM-TTU            | TUERAS #8                      | 1   | 87.00    | 87.00     |
| 15/02/19 | SUMINISTROS (6) | SUM-TLCAGR         | TALONARIO CONTROLAGROQUIMICO   | 61  | 211.76   | 12,917.65 |
| 26/01/17 | SUMINISTROS (6) | SUM-TONER          | TONER HP-C7115A (NEGRO)        | 1   | 2,676.00 | 2,676.00  |
| 15/02/19 | SUMINISTROS (6) | SUM-TTP            | TALONARIO RECIBO PROVISIONAL   | 43  | 133.95   | 5,760.00  |
| 15/02/19 | SUMINISTROS (6) | T-HP-213M          | TONER HP-312 MAGENTA           | 2   | 1,534.00 | 3,068.00  |
| 15/02/19 | SUMINISTROS (6) | T-HP-310A          | TONER HP-310A N.               | 6   | 1,413.85 | 8,483.13  |
| 15/02/19 | SUMINISTROS (6) | T-HP-311A          | TONER HP-311 A CYAN            | 7   | 1,476.12 | 10,332.86 |
| 15/02/19 | SUMINISTROS (6) | T-HP-312A          | TONER HP-312 A YELLOW          | 6   | 1,368.80 | 8,212.80  |
| 15/02/19 | SUMINISTROS (6) | T-HP-313A          | TONER HP-313 A MAGENTA         | 8   | 1,483.17 | 11,865.39 |
| 15/02/19 | SUMINISTROS (6) | TA                 | TINTA AZUL PIS                 | 1   | 708.00   | 708.00    |
| 15/02/19 | SUMINISTROS (6) | TALON.PERS.NOM.    | TALONARIO PERSONAL NOMINAL     | 7   | 95.00    | 665.00    |
| 15/02/19 | SUMINISTROS (6) | TALONARIO SOL.C.C. | TALONARIO SOLICITUD CALA CHICA | 53  | 32.69    | 1,732.61  |
| 15/02/19 | SUMINISTROS (6) | TC/P               | TALON CONTROL VISITAS A PROD.  | 46  | 55.00    | 2,530.00  |
| 15/02/19 | SUMINISTROS (6) | TE504C             | TINTA EPSON 504 CYAN           | 11  | 604.67   | 6,651.33  |
| 15/02/19 | SUMINISTROS (6) | TE504M             | TINTA EPSON T504 M.            | 10  | 604.67   | 6,046.67  |
| 15/02/19 | SUMINISTROS (6) | TE504Y             | TINTA EPSON T504 Y.            | 10  | 597.86   | 5,978.57  |
| 15/02/19 | SUMINISTROS (6) | TEL200B            | TINTA EPSON L200 BLACK         | 1   | 615.00   | 615.00    |
| 15/02/19 | SUMINISTROS (6) | TEL200C            | TINTA EPSON L200 CYAN          | 7   | 615.00   | 4,305.03  |
| 15/02/19 | SUMINISTROS (6) | TEL200M            | TINTA EPSON L200 MAG.          | 9   | 615.00   | 5,535.04  |
| 15/02/19 | SUMINISTROS (6) | TEL200Y            | TINTA EPSON L200 YELLOW        | 6   | 615.00   | 3,690.03  |
| 15/02/19 | SUMINISTROS (6) | TE1504             | TINTA EPSON 504 BLACK          | 11  | 590.00   | 6,490.00  |
| 15/02/19 | SUMINISTROS (6) | TODC.              | TALONARIO ORDEN DESP. COMB.    | 138 | 74.20    | 10,239.60 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-53A       | TONER HP-53A                   | 2   | 1,298.00 | 2,596.00  |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC530 N   | TONER HP-CC530 NUEVO           | 10  | 2,322.07 | 23,220.71 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC531 N.  | TONER HP-CC531 NUEVO           | 10  | 2,530.44 | 25,304.44 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC532 N.  | TONER HP-CC532 NUEVO           | 10  | 2,566.97 | 25,669.88 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC533 N.  | TONER HP-CC533 NUEVO           | 11  | 2,552.20 | 28,074.17 |
| 15/02/19 | SUMINISTROS (6) | TP/C               | TOALLA P/COCINA                | 11  | 83.85    | 922.33    |
| 15/02/19 | SUMINISTROS (6) | TRCA               | TINTA RIAL C. AZUL             | 1   | 300.00   | 300.00    |
| 15/02/19 | SUMINISTROS (6) | TRCA.              | TINTA RIAL C. AMARILLA         | 1   | 300.00   | 300.00    |
| 15/02/19 | SUMINISTROS (6) | TRCN               | TINTA RIAL C. NEGRA            | 1   | 300.00   | 300.00    |
| 15/02/19 | SUMINISTROS (6) | TRCR               | TINTA RIAL C. ROJO             | 2   | 300.00   | 600.01    |
| 15/02/19 | SUMINISTROS (6) | VASOS #7           | VASOS #7                       | 5   | 67.36    | 336.80    |

INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)  
INVENTARIO SUMINISTRO  
MES DE NOVIEMBRE 2020

TOTAL 855,244.73

| Fecha de Adquisición y/o registro | tipo articulo  | Codigo Institucional | descripcion articulo     | Exist. | Costo      | Valor     |
|-----------------------------------|----------------|----------------------|--------------------------|--------|------------|-----------|
| 23/03/18                          | GENERAL ( 10 ) | CART-BC1-3BK         | CARTUCHO BC1-3BK         | 2      | 757.872    | 1,515.74  |
| 23/03/18                          | GENERAL ( 10 ) | CARTUCHO-HP-95       | CARTUCHO HP-95 COLOR     | 4      | 1416       | 5,664.00  |
| 01/02/17                          | GENERAL ( 10 ) | CINTA-001            | CINTA ADHESIVA           | 15     | 78.48698   | 1,177.30  |
| 23/03/18                          | GENERAL ( 10 ) | LIQUID-001           | LIQUID PAPER             | 12     | 27.07981   | 324.96    |
| 23/03/18                          | GENERAL ( 10 ) | MASK-CT-001          | MASKING TAPE             | 4      | 45         | 180.00    |
| 23/03/18                          | OTROS ( 5 )    | AMBIEN 2             | AMBIENTADOR 2            | 2      | 153.85289  | 307.71    |
| 01/02/17                          | OTROS ( 5 )    | BRILLO V.            | BRILLO VERDE             | 29     | 59.885     | 1,736.67  |
| 06/02/17                          | OTROS ( 5 )    | CREM                 | CREMORA                  | 46     | 370        | 17,020.00 |
| 23/03/18                          | OTROS ( 5 )    | GRAPAS 3             | GRAPAS 3/4               | 7      | 211.864    | 1,483.05  |
| 26/02/19                          | OTROS ( 5 )    | LAN                  | LANILLA PLUMPIAR         | 20     | 100.3      | 2,006.00  |
| 23/03/18                          | OTROS ( 5 )    | LIC.                 | LIMPIADOR CRISTAL        | 1      | 200.6      | 200.60    |
| 23/03/18                          | OTROS ( 5 )    | LT.                  | LIBRETA TIMBRADA         | 57     | 106.2      | 6,053.40  |
| 23/03/18                          | OTROS ( 5 )    | PAC.A                | PAPEL CARBON AZUL        | 8      | 225.0024   | 1,800.02  |
| 31/01/17                          | OTROS ( 5 )    | TL210C               | TINTA L210 CYAN          | 6      | 450.15558  | 2,700.93  |
| 21/02/18                          | OTROS ( 5 )    | T.S.2031             | TONER SHARP 2031 C/CHIP  | 6      | 4669.49403 | 28,016.96 |
| 26/02/19                          | OTROS ( 5 )    | TS.M                 | TALON. SOLICITUD MATER.  | 87     | 150        | 13,050.00 |
| 26/02/19                          | OTROS ( 5 )    | 12                   | RESMA DE PAPEL 8 1/2 X11 | 155    | 190.81673  | 29,576.59 |
| 23/02/17                          | OTROS ( 5 )    | 3X3                  | POST-IT 3X3 WORKER       | 9      | 25.99009   | 233.91    |
| 31/03/17                          | OTROS ( 5 )    | AZ                   | AZUCAR                   | 13     | 3278.93386 | 42,626.14 |
| 26/02/19                          | OTROS ( 5 )    | BO                   | BORRADOR                 | 3      | 9.99999    | 30.00     |
| 24/04/17                          | OTROS ( 5 )    | C.2                  | CLIP BILLETRO 51MM       | 51     | 171.01062  | 8,721.54  |
| 07/02/17                          | OTROS ( 5 )    | C.B 125MM            | CLIP BILLETRO 125MM      | 41     | 74.26722   | 3,044.96  |
| 23/03/18                          | OTROS ( 5 )    | C.E 890              | CINTA EPSON 890          | 8      | 325.53846  | 2,604.31  |
| 23/03/18                          | OTROS ( 5 )    | CART. HP-94          | CARTUCHO HP-98 (N.)      | 4      | 923.78905  | 3,695.16  |
| 24/04/17                          | OTROS ( 5 )    | CARTUCHO HP-93       | CARTUCHO HP-93 COLOR     | 3      | 1019.277   | 3,057.83  |
| 15/02/19                          | OTROS ( 5 )    | CB 1.5               | CLIP BILLETRO 41MM       | 23     | 134.034    | 3,082.78  |
| 15/02/19                          | OTROS ( 5 )    | CCEZ78               | CARTUCHO LT HP-CE278A    | 7      | 779.9977   | 5,459.98  |
| 15/02/19                          | OTROS ( 5 )    | CCF400A              | CARTUCHO LT HP-CF400A    | 1      | 2842.502   | 2,842.50  |
| 15/02/19                          | OTROS ( 5 )    | CCF401               | CARTUCHO LT HP-CF401A    | 4      | 2842.502   | 11,370.01 |
| 15/02/19                          | OTROS ( 5 )    | CCF402               | CARTUCHO LT HP-CF402A    | 4      | 2842.502   | 11,370.01 |
| 15/02/19                          | OTROS ( 5 )    | CCF403               | CARTUCHO LT HP-CF403A    | 5      | 2872.002   | 14,360.01 |
| 15/02/19                          | OTROS ( 5 )    | CHP96                | CARTUCHO HP-96           | 14     | 2228.822   | 31,203.51 |

|          |    |               |                        |                            |     |            |           |
|----------|----|---------------|------------------------|----------------------------|-----|------------|-----------|
| 31/12/06 | 6) | SUMINISTROS ( | CHP97                  | CARTUCHO HP-97             | 10  | 2118.63147 | 21.196.31 |
| 15/02/19 | 6) | SUMINISTROS ( | CINTA OKIDATA -320     | CINTA OKIDATA -320         | 1   | 440        | 440.00    |
| 15/02/19 | 6) | SUMINISTROS ( | CINTA P/ CALCULADORA   | CINTA P/ CALCULADORA E.    | 5   | 56.0028    | 280.01    |
| 01/02/17 | 6) | SUMINISTROS ( | D                      | DETERGENTE                 | 12  | 928.49076  | 11.141.89 |
| 01/02/17 | 6) | SUMINISTROS ( | DES.                   | DESINFECTANTE              | 138 | 181.48469  | 25.044.89 |
| 07/02/17 | 6) | SUMINISTROS ( | EG.                    | EGA                        | 2   | 769.9972   | 1.539.99  |
| 06/02/17 | 6) | SUMINISTROS ( | F.50L.                 | FUNDAS 28X34               | 29  | 568.76473  | 16.494.18 |
| 01/02/17 | 6) | SUMINISTROS ( | F.M.E.                 | FORMULARIO EQUIPOS-MOV.    | 27  | 188.8      | 5.097.60  |
| 01/02/17 | 6) | SUMINISTROS ( | FOR. ENT.INS. IMPAG A. | FORMUL. ENT. INSU. J.MPL.  | 19  | 75         | 1.425.00  |
| 28/02/19 | 6) | SUMINISTROS ( | FORMULARIO V. Y M.     | FORMUL. DIVISITAS Y M.     | 22  | 35         | 770.00    |
| 01/02/17 | 6) | SUMINISTROS ( | GR266                  | GRAPAS 266                 | 41  | 44.96579   | 1.843.60  |
| 21/02/18 | 6) | SUMINISTROS ( | GRAPAS 1/4             | GRPAS 1/4                  | 3   | 108.8      | 326.40    |
| 21/02/18 | 6) | SUMINISTROS ( | GRAPAS 3/8             | GRAPAS 3/8                 | 2   | 254.28571  | 508.57    |
| 21/02/18 | 6) | SUMINISTROS ( | GRAP-STAPLES           | GRAPAS STAPLES HEAVY D     | 3   | 450        | 1.350.00  |
| 07/02/17 | 6) | SUMINISTROS ( | GRP/IGG                | GRAPAS P/GRAPADORA G.      | 10  | 54.9998    | 550.00    |
| 01/02/17 | 6) | SUMINISTROS ( | LLM                    | JABON LIQ. P/MANOS         | 120 | 208.1      | 24.972.00 |
| 21/02/18 | 6) | SUMINISTROS ( | LR                     | LIBRO RECORD               | 8   | 194.995    | 1.559.96  |
| 31/01/17 | 6) | SUMINISTROS ( | LRP                    | LIBRETA RAYADA PEQUENA     | 64  | 28.0014    | 1.792.09  |
| 20/03/18 | 6) | SUMINISTROS ( | P.TPM                  | PAPEL TOLALLA P/MANO       | 2   | 124.21297  | 248.43    |
| 28/02/19 | 6) | SUMINISTROS ( | PAPEL J.               | PAPEL JUMBO                | 8   | 54.9998    | 440.00    |
| 28/02/19 | 6) | SUMINISTROS ( | PCAC                   | PAPEL CONT. 9 1/2 X 11 4C. | 19  | 1581.92085 | 30.056.50 |
| 28/02/19 | 6) | SUMINISTROS ( | PP/B                   | PASTILLA PERF. P/B         | 33  | 53.1       | 1.752.30  |
| 28/02/19 | 6) | SUMINISTROS ( | RTR                    | ROLON TINTA ROJA           | 2   | 84.75      | 169.50    |
| 28/01/17 | 6) | SUMINISTROS ( | SM10X15                | SOBRE MANILLA 10X15        | 328 | 4.6964     | 1.540.42  |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-ARC                | ARCHIVO ACORDEON           | 3   | 488.995    | 1.469.99  |
| 31/01/17 | 6) | SUMINISTROS ( | SUM-AZU                | LAPICEROS AZUL             | 166 | 4.5        | 747.00    |
| 28/09/17 | 6) | SUMINISTROS ( | SUM-BRI G.             | BRILLO GORDO               | 33  | 15.34      | 506.22    |
| 28/03/18 | 6) | SUMINISTROS ( | SUM-CAF                | CAFE                       | 348 | 210        | 73.080.00 |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-CARP GRAN.         | CARPETA GRANDE 3HOYOS      | 7   | 299.9999   | 2.100.00  |
| 28/02/19 | 6) | SUMINISTROS ( | SUM-CART. HP-60 C.     | CARTUCHO HP-60 COLOR       | 1   | 860.38657  | 860.39    |
| 08/05/17 | 6) | SUMINISTROS ( | SUM-COCH               | COMPROBANTE D.CAJA CHC     | 137 | 32.69073   | 4.478.63  |
| 21/02/18 | 6) | SUMINISTROS ( | SUM-CEPIPLAS           | CEPILLO PARA INODORO       | 2   | 120.16783  | 240.34    |
| 23/01/17 | 6) | SUMINISTROS ( | SUM-CLI                | CLIP JUMBO                 | 20  | 55.67559   | 1.113.51  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CLIP #1            | CLIP #1                    | 15  | 19.1632    | 287.45    |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-CLIP MAR.          | CLIP MARIPOSA              | 36  | 150        | 5.400.00  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CLO                | CIORO                      | 88  | 116.61995  | 10.262.56 |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CTE                | CINTAS DE EMPAQUE          | 37  | 49.8786    | 1.845.51  |

|          |    |               |                    |                              |     |           |           |
|----------|----|---------------|--------------------|------------------------------|-----|-----------|-----------|
| 26/01/17 | 6) | SUMINISTROS ( | SUM-ETF            | ETIQUETA PARA FOLDERS        | 22  | 89.3142   | 1.964.91  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FAR            | FAROLA                       | 12  | 88.5      | 1.062.00  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-FELN           | FELPAS NEGRAS                | 7   | 35.62396  | 249.36    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-FOD            | FOLDER DE GAVETA DOBLE       | 57  | 23.81398  | 1.357.40  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FINANC         | FOLDERS FINANCIERO           | 166 | 44.73073  | 7.425.30  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FOL.11         | FOLDER 8 1/2 X11             | 341 | 3.1506    | 1.074.35  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-GMH            | GANCHOS MH                   | 10  | 145.83467 | 1.458.35  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-GOM            | GOMITAS                      | 15  | 30.2552   | 453.83    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-HHC            | HOLA DE HILO CREMA           | 1   | 520.0024  | 520.00    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-LAP.N.         | LAPICERO NEGRO               | 234 | 4.51282   | 1.055.95  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LAPIRO         | LAPICERO ROJO                | 11  | 9.15531   | 100.71    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-LBRY           | LIBRETAS RAYADAS X11         | 32  | 60.003    | 1.920.10  |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-LCAR           | LAPIZ                        | 117 | 58.94901  | 6.897.03  |
| 31/12/06 | 6) | SUMINISTROS ( | SUM-MAR            | MARCADORES                   | 28  | 24.0838   | 674.35    |
| 31/12/06 | 6) | SUMINISTROS ( | SUM-PER            | PERFORADORA                  | 5   | 336.66978 | 1.683.35  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-PNOT           | PAPEL NOTARIAL               | 2   | 400.8     | 801.60    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-POC            | PORTA CLIP                   | 9   | 44.07895  | 396.71    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-RECB           | RECOGEDOR DE BASURA          | 7   | 129.8     | 908.60    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-RESALT         | RESALTADOR                   | 35  | 25.5234   | 893.32    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-RG             | REGLA                        | 1   | 9.99979   | 10.00     |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-RPT            | RESMA PAPEL TIMBRADO         | 14  | 2006      | 28.084.00 |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-RPX14          | RESMA DE PAPEL 81/2X14       | 94  | 250.75    | 23.570.50 |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-SAP            | SACA PUNTA                   | 24  | 23.1988   | 556.77    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-SER            | SERVILLETAS                  | 6   | 129.8     | 778.80    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-SGRP           | SACA GRAPAS                  | 10  | 29.9956   | 299.96    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-SM             | SOBRES MANILA 91/2 X 11      | 262 | 3.7052    | 970.76    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SO             | SOBRES BLANCOS               | 5   | 1.9942    | 9.97      |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-SUAP           | SUAPER                       | 2   | 178.43514 | 356.87    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TAL.ORD. DESP. | TALONARIO ORDEN D DESPA.     | 288 | 200.6     | 57.772.80 |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TALEM          | TALONARIO ENT. DE MATERIALES | 285 | 57.3232   | 16.337.11 |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TBL            | TABILLAS                     | 10  | 89.5974   | 895.97    |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TOR            | TALONARIO CONTROL DE RE      | 76  | 53.39806  | 4.058.25  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TCS            | TALONARIO CONTROL DE S.      | 66  | 72.55753  | 4.788.80  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TLCAGR         | TALONARIO CONTROL AGROQ.     | 58  | 211.76471 | 12.282.35 |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TONER          | TONER HP-C715A (NEGRO)       | 1   | 2676      | 2.676.00  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-TTP            | TALONARIO RECIBO PROVISIO.   | 43  | 133.9536  | 5.760.00  |
| 26/01/17 | 6) | SUMINISTROS ( | T HP-213M.         | TONER HP-312 MAGENTA         | 2   | 1534      | 3.068.00  |

|          |    |               |                      |                             |     |            |            |
|----------|----|---------------|----------------------|-----------------------------|-----|------------|------------|
| 26/01/17 | 6) | SUMINISTROS ( | T.HP-310A            | TONER HP-310A N.            | 6   | 1413.85455 | 8.483.13   |
| 26/01/17 | 6) | SUMINISTROS ( | T.HP-311A            | TONER HP-311 A CYAN         | 7   | 1476.12227 | 10.332.86  |
| 26/01/17 | 6) | SUMINISTROS ( | T.HP-312A            | TONER HP-312 A YELLOW       | 6   | 1368.8     | 8.212.80   |
| 26/01/17 | 6) | SUMINISTROS ( | T.HP-313A            | TONER HP-313 A MAGENTA      | 8   | 1483.17316 | 11.865.39  |
| 26/01/17 | 6) | SUMINISTROS ( | TALON.PERS.NOM.      | TALONARIO PERS. NOMINAL     | 7   | 95         | 665.00     |
| 26/01/17 | 6) | SUMINISTROS ( | TALON.PERS.SOL. C.C. | TALONARIO SOL. C.C. CAJA C. | 53  | 32.69076   | 1.732.61   |
| 15/02/19 | 6) | SUMINISTROS ( | TCVP                 | TALON CONTROL VISITAS PROD. | 46  | 55         | 2.530.00   |
| 26/01/17 | 6) | SUMINISTROS ( | TE504C               | TINTA EPSON 504 CYAN        | 11  | 604.66661  | 6.651.33   |
| 15/02/19 | 6) | SUMINISTROS ( | TE504M               | TINTA EPSON T504 M.         | 9   | 604.66661  | 5.442.00   |
| 15/02/19 | 6) | SUMINISTROS ( | TE504Y               | TINTA EPSON T504 Y.         | 10  | 597.85711  | 5.978.57   |
| 15/02/19 | 6) | SUMINISTROS ( | TEL200C              | TINTA EPSON L200 CYAN       | 7   | 615.0042   | 4.305.03   |
| 15/02/19 | 6) | SUMINISTROS ( | TEL200M              | TINTA EPSON L200 MAG.       | 9   | 615.0042   | 5.535.04   |
| 15/02/19 | 6) | SUMINISTROS ( | TEL200Y              | TINTA EPSON L200 YELLOW     | 6   | 615.0042   | 3.690.03   |
| 15/02/19 | 6) | SUMINISTROS ( | TE1504               | TINTA EPSON 504 BLACK       | 10  | 590        | 5.900.00   |
| 15/02/19 | 6) | SUMINISTROS ( | TODC.                | TALONARIO ORDEN DESP. COMB. | 135 | 74.2       | 10.017.00  |
| 15/02/19 | 6) | SUMINISTROS ( | TONER HP-53A         | TONER HP-53A                | 2   | 1298       | 2.596.00   |
| 15/02/19 | 6) | SUMINISTROS ( | TONER HP-CC530 N     | TONER HP-CC530 NUEVO        | 10  | 2322.07139 | 23.220.71  |
| 15/02/19 | 6) | SUMINISTROS ( | TONER HP-CC531 N.    | TONER HP-CC531 NUEVO        | 10  | 2530.44444 | 25.304.44  |
| 15/02/19 | 6) | SUMINISTROS ( | TONER HP-CC532 N.    | TONER HP-CC532 NUEVO        | 10  | 2566.96825 | 25.669.68  |
| 15/02/19 | 6) | SUMINISTROS ( | TONER HP-CC533 N.    | TONER HP-CC533 NUEVO        | 11  | 2552.19697 | 28.074.17  |
| 15/02/19 | 6) | SUMINISTROS ( | TP/C                 | TOALLA P/COCINA             | 11  | 83.84808   | 922.33     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCA                 | TINTA RIAL C. AZUL          | 1   | 300.0032   | 300.00     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCA.                | TINTA RIAL C. AMARILLA      | 1   | 300.0032   | 300.00     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCR                 | TINTA RIAL C. ROJO          | 2   | 300.0032   | 600.01     |
| TOTAL    |    |               |                      |                             |     |            | 900.940.07 |

INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)  
INVENTARIO SUMINISTRO  
MES DE DICIEMBRE 2020

| Fecha de Adquisicion | tipo articulo  | Codigo Institucional | descripcion articulo | Exist | Costo    | Valor     |
|----------------------|----------------|----------------------|----------------------|-------|----------|-----------|
| 23/03/18             | GENERAL ( 10 ) | CART-BC1-3BK         | CARTUCHO BC1-3BK     | 2     | 757.872  | 1.515.74  |
| 23/03/18             | GENERAL ( 10 ) | CARTUCH-HP-95        | CARTUCHO HP-95 COLOR | 4     | 1416     | 5.664.00  |
| 01/02/17             | GENERAL ( 10 ) | CINTA-001            | CINTA ADHESIVA       | 12    | 78.48688 | 941.84    |
| 23/03/18             | GENERAL ( 10 ) | LIQUID-001           | LIQUID PAPER         | 5     | 27.07981 | 135.40    |
| 23/03/18             | GENERAL ( 10 ) | MASKET-001           | MASKING TAPE         | 3     | 45       | 135.00    |
| 23/03/18             | OTROS ( 5 )    | BRILLO V.            | BRILLO VERDE         | 29    | 59.885   | 1.736.67  |
| 01/02/17             | OTROS ( 5 )    | CREM                 | CREMORA              | 41    | 370      | 15.170.00 |

|          |                   |                      |                          |     |            |           |
|----------|-------------------|----------------------|--------------------------|-----|------------|-----------|
| 06/02/17 | OTROS ( 5 )       | GRAPAS 3             | GRAPAS 3/4               | 7   | 211.864    | 1.483.05  |
| 23/03/18 | OTROS ( 5 )       | LAN                  | LANILLA PLUMPIAR         | 20  | 100.3      | 2.006.00  |
| 26/02/19 | OTROS ( 5 )       | LI.C.                | LIMPADOR CRISTAL         | 1   | 200.6      | 200.60    |
| 23/03/18 | OTROS ( 5 )       | LI.T.                | LIBRETA TIMBRADA         | 51  | 106.2      | 5.416.20  |
| 23/03/18 | OTROS ( 5 )       | PA.C.A               | PAPEL CARBON AZUL        | 7   | 225.0024   | 1.575.02  |
| 23/03/18 | OTROS ( 5 )       | TL210C               | TINTAL210 CYAN           | 6   | 450.15558  | 2.700.93  |
| 31/01/17 | OTROS ( 5 )       | T.S.2031             | TONER SHARP 2031 C/CHIP  | 6   | 4669.49403 | 28.016.96 |
| 21/02/18 | SUMINISTROS ( 5 ) | TS.M.                | TALON. SOLICITUD MATER   | 86  | 150        | 12.900.00 |
| 26/02/19 | SUMINISTROS ( 6 ) | 12                   | RESMA DE PAPELA 1/2 X11  | 125 | 190.81673  | 23.852.09 |
| 26/02/19 | SUMINISTROS ( 6 ) | 3X3                  | POST-IT3X3 WORKER        | 2   | 25.99009   | 51.98     |
| 23/02/17 | SUMINISTROS ( 6 ) | AZ.                  | AZUCAR                   | 12  | 3278.93386 | 39.347.21 |
| 31/03/17 | SUMINISTROS ( 6 ) | BO                   | BORRADOR                 | 1   | 9.99999    | 10.00     |
| 26/02/19 | SUMINISTROS ( 6 ) | C.2                  | CLIP BILLETTERO 51MM     | 51  | 171.01062  | 8.721.54  |
| 24/04/17 | SUMINISTROS ( 6 ) | C.B 125MM            | CLIP BILLETTERO 125MM    | 39  | 74.26722   | 2.896.42  |
| 07/02/17 | SUMINISTROS ( 6 ) | C.E 890              | CINTA EPSON 890          | 8   | 325.53946  | 2.604.31  |
| 23/03/18 | SUMINISTROS ( 6 ) | CART. HP-94          | CARTUCHO HP-98 (NUEVO)   | 4   | 923.78905  | 3.695.16  |
| 23/03/18 | SUMINISTROS ( 6 ) | CARTUCHO HP-93       | CARTUCHO HP-93 COLOR     | 3   | 1019.277   | 3.057.83  |
| 24/04/17 | SUMINISTROS ( 6 ) | CB 1.5               | CLIP BILLETTERO 41MM     | 23  | 134.034    | 3.082.78  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCE278               | CARTUCHO LT HP-CE278A    | 7   | 779.9977   | 5.459.98  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF400A              | CARTUCHO LT HP-CF400A    | 1   | 2842.502   | 2.842.50  |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF401               | CARTUCHO LT HP-CF401A    | 4   | 2842.502   | 11.370.01 |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF402               | CARTUCHO LT HP-CF402A    | 4   | 2842.502   | 11.370.01 |
| 15/02/19 | SUMINISTROS ( 6 ) | CCF403               | CARTUCHO LT HP-CF403A    | 5   | 2872.002   | 14.360.01 |
| 15/02/19 | SUMINISTROS ( 6 ) | CHP96                | CARTUCHO HP-96           | 14  | 2228.822   | 31.203.51 |
| 15/02/19 | SUMINISTROS ( 6 ) | CHP97                | CARTUCHO HP-97           | 10  | 2118.63147 | 21.186.31 |
| 31/12/06 | SUMINISTROS ( 6 ) | CINTA OKIDATA -320   | CINTA OKIDATA -320       | 1   | 440        | 440.00    |
| 15/02/19 | SUMINISTROS ( 6 ) | CINTA P/ CALCULADORA | CINTA P/ CALCULADORA EL. | 5   | 56.0028    | 280.01    |
| 15/02/19 | SUMINISTROS ( 6 ) | D                    | DETERGENTE               | 11  | 928.49076  | 10.213.40 |
| 01/02/17 | SUMINISTROS ( 6 ) | DES.                 | DESINFECTANTE            | 124 | 181.48469  | 22.504.10 |
| 01/02/17 | SUMINISTROS ( 6 ) | EG.                  | EGA                      | 2   | 769.9972   | 1.539.99  |
| 07/02/17 | SUMINISTROS ( 6 ) | F.50L.               | FUNDAS 28X34             | 19  | 568.76473  | 10.806.53 |
| 06/02/17 | SUMINISTROS ( 6 ) | F.M.E.               | FORMULARIO EQUIPOS       | 27  | 188.8      | 5.097.60  |
| 01/02/17 | SUMINISTROS ( 6 ) | FOR. ENT.INS. IMPAG  | FORMULARIO ENT. INSUM.IM | 19  | 75         | 1.425.00  |
| 01/02/17 | SUMINISTROS ( 6 ) | FORMULARIO Y. Y M.   | FORMULARIO DE VISITAS Y  | 22  | 35         | 770.00    |
| 26/02/19 | SUMINISTROS ( 6 ) | GR266                | GRAPAS 266               | 41  | 44.96579   | 1.843.60  |
| 01/02/17 | SUMINISTROS ( 6 ) | GRAPAS 1/4           | GRPAS 1/4                | 3   | 108.8      | 326.40    |
| 21/02/18 | SUMINISTROS ( 6 ) | GRAPAS 3/8           | GRAPAS 3/8               | 2   | 254.28571  | 508.57    |
| 21/02/18 | SUMINISTROS ( 6 ) | GRAP-STAPLES         | GRAPAS STAPLES HEAVY     | 3   | 450        | 1.350.00  |
| 21/02/18 | SUMINISTROS ( 6 ) | GRPIGG               | GRAPAS PIGRAPADORA G.    | 10  | 54.9998    | 550.00    |

|          |    |               |                   |                            |     |            |           |
|----------|----|---------------|-------------------|----------------------------|-----|------------|-----------|
| 07/02/17 | 6) | SUMINISTROS ( | LLM               | JABON LIQ.PIMANOS          | 116 | 208.1      | 24.139.60 |
| 01/02/17 | 6) | SUMINISTROS ( | LR                | LIBRO RECORD               | 8   | 194.995    | 1.559.96  |
| 21/02/18 | 6) | SUMINISTROS ( | LRP               | LIBRETA RAYADA PEQUEÑA     | 34  | 28.0014    | 952.05    |
| 31/01/17 | 6) | SUMINISTROS ( | P.TPM             | PAPEL TOALLA PIMANO        | 340 | 93.01939   | 31.626.59 |
| 20/03/18 | 6) | SUMINISTROS ( | PAPEL J.          | PAPEL JUMBO                | 904 | 42.48      | 38.401.92 |
| 26/02/19 | 6) | SUMINISTROS ( | PC4C              | PAPEL CONT. 9 1/2 X 11 4C. | 19  | 1581.92085 | 30.056.50 |
| 26/02/19 | 6) | SUMINISTROS ( | PP/B              | PASTILLA PERF. P/B         | 24  | 53.1       | 1.274.40  |
| 26/02/19 | 6) | SUMINISTROS ( | RTR               | ROLON TINTA ROJA           | 2   | 84.75      | 169.50    |
| 26/02/19 | 6) | SUMINISTROS ( | SM10X15           | SOBRE MANILA 10X15         | 320 | 4.6964     | 1.502.85  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-AZU           | LAPICEROS AZUL             | 120 | 4.5        | 540.00    |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-BRI G.        | BRILLO GORDO               | 33  | 15.34      | 506.22    |
| 31/01/17 | 6) | SUMINISTROS ( | SUM-CAF           | CAFE                       | 261 | 210        | 54.810.00 |
| 26/09/17 | 6) | SUMINISTROS ( | SUM-CARP GRAN.    | CARPETA GRANDE 3 HOYOS     | 7   | 299.9999   | 2.100.00  |
| 26/03/18 | 6) | SUMINISTROS ( | SUM-CART HP-60 C. | CARTUCHO HP-60 COLOR       | 1   | 860.38857  | 860.39    |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-CCCH          | COMPROBANTE DE CAJA C      | 137 | 32.69073   | 4.478.63  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-CEPIPLAS      | CEPILLO PARA INODORO       | 2   | 120.16783  | 240.34    |
| 08/05/17 | 6) | SUMINISTROS ( | SUM-CLI           | CLIP JUMBO                 | 17  | 55.67559   | 946.49    |
| 21/02/18 | 6) | SUMINISTROS ( | SUM-CLIP #1       | CLIP #1                    | 8   | 19.1632    | 153.31    |
| 23/01/17 | 6) | SUMINISTROS ( | SUM-CLIP MAR.     | CLIP MARIPOSA              | 36  | 150        | 5.400.00  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-CLO           | CLORO                      | 64  | 116.61995  | 7.463.68  |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-CTE           | CINTAS DE EMPAQUE          | 36  | 49.8786    | 1.795.63  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-ETF           | ETIQUETA PARA FOLDERS      | 22  | 89.3142    | 1.964.91  |
| 11/05/18 | 6) | SUMINISTROS ( | SUM-FAR           | FAROLA                     | 12  | 88.5       | 1.062.00  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-FELN          | FELPAS NEGRAS              | 6   | 35.62336   | 213.74    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-FGD           | FOLDER DE GAVETA DOBLE     | 57  | 23.81398   | 1.357.40  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-FINANC        | FOLDERS FINANCIERO         | 166 | 44.73073   | 7.425.30  |
| 26/01/17 | 6) | SUMINISTROS ( | SUM-FOL11         | FOLDER 8 1/2 X11           | 130 | 3.1506     | 409.58    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-GMH           | GANCHOS MH                 | 6   | 145.83467  | 875.01    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-GOM           | GOMITAS                    | 13  | 30.2652    | 393.32    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-LAP N.        | LAPICERO NEGRO             | 225 | 4.51262    | 1.015.34  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LAPIRO        | LAPICERO ROJO              | 11  | 9.15531    | 100.71    |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-LBRY          | LIBRETAS RAYADAS X11       | 21  | 60.003     | 1.260.06  |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-LCAR          | LAPIZ                      | 74  | 58.94901   | 4.362.23  |
| 23/03/18 | 6) | SUMINISTROS ( | SUM-MAR           | MARCADORES                 | 20  | 24.0838    | 481.68    |
| 26/02/19 | 6) | SUMINISTROS ( | SUM-PER           | PERFORADORA                | 5   | 336.66978  | 1.683.35  |
| 01/02/17 | 6) | SUMINISTROS ( | SUM-PNOT          | PAPEL NOTARIAL             | 2   | 400.8      | 801.60    |
| 31/12/06 | 6) | SUMINISTROS ( | SUM-POC           | PORTA CLIP                 | 9   | 44.07895   | 396.71    |

|          |                 |                    |                          |     |            |           |
|----------|-----------------|--------------------|--------------------------|-----|------------|-----------|
| 31/12/06 | SUMINISTROS (6) | SUM-RECBA          | RECOGEDOR DE BASURA      | 7   | 129.8      | 908.60    |
| 26/01/17 | SUMINISTROS (6) | SUM-RESALT         | RESALTADOR               | 29  | 25.5234    | 740.18    |
| 26/01/17 | SUMINISTROS (6) | SUM-RPT            | RESMA PAPEL TIMBRADO     | 11  | 2006       | 22.066.00 |
| 26/02/19 | SUMINISTROS (6) | SUM-RPX14          | RESMA DE PAPEL 81/2X14   | 89  | 250.75     | 22.316.75 |
| 23/03/18 | SUMINISTROS (6) | SUM-SAP            | SACA PUNTA               | 21  | 23.1988    | 487.17    |
| 26/02/19 | SUMINISTROS (6) | SUM-SER            | SERVILLETAS              | 60  | 42.952     | 2.577.12  |
| 23/03/18 | SUMINISTROS (6) | SUM-SGRP           | SACA GRAPAS              | 10  | 29.9956    | 299.96    |
| 23/03/18 | SUMINISTROS (6) | SUM-SM             | SOBRES MANILA 91/2 X 11  | 229 | 3.7052     | 848.49    |
| 23/03/18 | SUMINISTROS (6) | SUM-TAL ORD. DESP. | TALONARIO ORDEN DE DESP. | 285 | 200.6      | 57.171.00 |
| 23/03/18 | SUMINISTROS (6) | SUM-TALEM          | TALONARIO ENT. DE MAT    | 280 | 57.3232    | 16.050.50 |
| 23/03/18 | SUMINISTROS (6) | SUM-TBL            | TABILLAS                 | 8   | 89.5974    | 716.78    |
| 23/03/18 | SUMINISTROS (6) | SUM-TCR            | TALONARIO CONTROL DE REC | 76  | 53.39806   | 4.058.25  |
| 26/01/17 | SUMINISTROS (6) | SUM-TCS            | TALONARIO CONTROL DE SEM | 64  | 72.55753   | 4.643.68  |
| 26/01/17 | SUMINISTROS (6) | SUM-TLCAGR         | TALONARIO CONTROL A      | 43  | 211.76471  | 9.105.88  |
| 26/01/17 | SUMINISTROS (6) | SUM-TONER          | TONER HP C7115A (NEGRO)  | 1   | 2676       | 2.676.00  |
| 26/01/17 | SUMINISTROS (6) | SUM-TRP            | TALONARIO RECIBO PROV    | 43  | 133.9536   | 5.760.00  |
| 26/01/17 | SUMINISTROS (6) | T-HP-213M.         | TONER HP-312 MAGENTA     | 2   | 1534       | 3.068.00  |
| 26/01/17 | SUMINISTROS (6) | T-HP-310A          | TONER HP-310A N.         | 6   | 1413.85455 | 8.483.13  |
| 26/01/17 | SUMINISTROS (6) | T-HP-311A          | TONER HP-311 A CYAN      | 7   | 1476.12227 | 10.332.86 |
| 26/01/17 | SUMINISTROS (6) | T-HP-312A          | TONER HP-312 A YELLOW    | 6   | 1368.8     | 8.212.80  |
| 26/01/17 | SUMINISTROS (6) | T-HP-313A          | TONER HP-313 A MAGENTA   | 8   | 1483.17316 | 11.865.39 |
| 26/01/17 | SUMINISTROS (6) | TALON PERS.NOM.    | TALONARIO PERSONAL N     | 7   | 95         | 665.00    |
| 26/01/17 | SUMINISTROS (6) | TALONARIO SOL.C.C  | TALONARIO SOLICITUD CAJA | 53  | 32.69076   | 1.732.61  |
| 26/01/17 | SUMINISTROS (6) | TCVP               | TALON CONTROL VISITAS A  | 46  | 55         | 2.530.00  |
| 26/01/17 | SUMINISTROS (6) | TE504C             | TINTA EPSON 504 CYAN     | 11  | 604.66661  | 6.651.33  |
| 26/01/17 | SUMINISTROS (6) | TE504M             | TINTA EPSON T504 M.      | 9   | 604.66661  | 5.442.00  |
| 26/01/17 | SUMINISTROS (6) | TE504Y             | TINTA EPSON T504 Y.      | 10  | 597.85711  | 5.978.57  |
| 26/01/17 | SUMINISTROS (6) | TEL200C            | TINTA EPSON L200 CYAN    | 7   | 615.0042   | 4.305.03  |
| 15/02/19 | SUMINISTROS (6) | TEL200M            | TINTA EPSON L200 MAG.    | 9   | 615.0042   | 5.535.04  |
| 15/02/19 | SUMINISTROS (6) | TEL200Y            | TINTA EPSON L200 YELLOW  | 6   | 615.0042   | 3.690.03  |
| 26/01/17 | SUMINISTROS (6) | TET504             | TINTA EPSON 504 BLACK    | 10  | 590        | 5.900.00  |
| 15/02/19 | SUMINISTROS (6) | TODC.              | TALONARIO ORDEN DESP. C  | 133 | 74.2       | 9.868.60  |
| 15/02/19 | SUMINISTROS (6) | TONER HP-53A       | TONER HP-53A             | 2   | 1298       | 2.596.00  |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC530 N   | TONER HP-CC530 NUEVO     | 10  | 2322.07139 | 23.220.71 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC531 N.  | TONER HP-CC531 NUEVO     | 10  | 2530.44444 | 25.304.44 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC532 N.  | TONER HP-CC532 NUEVO     | 10  | 2566.98825 | 25.669.88 |
| 15/02/19 | SUMINISTROS (6) | TONER HP-CC533 N.  | TONER HP-CC533 NUEVO     | 11  | 2562.19697 | 28.074.17 |

|          |    |               |       |                        |    |          |            |
|----------|----|---------------|-------|------------------------|----|----------|------------|
| 15/02/19 | 6) | SUMINISTROS ( | TP/C  | TOALLA P/COCINA        | 11 | 83.84808 | 922.33     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCA  | TINTA RIAL C. AZUL     | 1  | 300.0032 | 300.00     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCA, | TINTA RIAL C. AMARILLA | 1  | 300.0032 | 300.00     |
| 15/02/19 | 6) | SUMINISTROS ( | TRCR  | TINTA RIAL C. ROJO     | 2  | 300.0032 | 600.01     |
|          |    |               |       | TOTAL                  |    |          | 906.819.32 |

PREPARADO POR



APROBADO POR

