



Instituto de Educación Superior en Formación Diplomática y Consular

Relación de Inventario de Almacén de Material Gastable y Suministros

Correspondiente al Trimestre Enero al 8 de abril del Año 2026

Fecha Adquisición	Fecha Registro	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
31/12/2025	31/12/2025	DETECTOR DE METALES PORTABLE	01000001	1	2,428.00	2,428.00	437.04	2,865.04
31/12/2025	03/03/2026	AZUCAR CREMA (5LB)	01010002	48	152.64	7,326.77	1,172.28	8,499.05
03/03/2026	03/03/2026	AZUCAR DE DIETA	01010004	3	202.32	606.96	109.25	716.21
31/12/2025	03/03/2026	CREMORA (22oz)	01020005	44	447.60	19,694.30	3,544.97	23,239.27
31/12/2025	03/03/2026	CAFE MOLIDO	01020006	184	401.71	73,914.48	11,826.32	85,740.80
31/12/2025	27/03/2026	AGUA 16 OZ	01020010	560	6.75	3,780.00	0.00	3,780.00
31/12/2025	31/12/2025	REMOVEDORES DE MADERA CON ENVOLTURA	01020011	3	650.00	1,950.00	351.00	2,301.00
31/12/2025	31/12/2025	REMOVEDORES DE MADERA SIN ENVOLTURA	01020012	8	545.00	4,360.00	784.80	5,144.80
03/03/2026	03/03/2026	TE DE MANZANILLA	01030004	3	244.80	734.40	132.19	866.59
31/12/2025	31/12/2025	ICED TEA	01030008	30	720.89	21,626.70	3,892.81	25,519.51
31/12/2025	31/12/2025	TE DE TILA (CAJ 25/1)	01030011	99	8.10	801.90	144.34	946.24
31/12/2025	31/12/2025	SACAPUNTAS	02010001	21	4.00	84.00	15.12	99.12
31/12/2025	31/12/2025	BORRADORES DE PIZARRA	02010002	10	68.08	680.80	122.54	803.34
31/12/2025	31/12/2025	CINTA PARA SUMADORA	02010004	1	40.00	40.00	7.20	47.20
31/12/2025	31/12/2025	TINTA PARA SELLOS AZUL	02010007	25	20.11	502.75	90.50	593.25
31/12/2025	31/12/2025	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	02010008	21	448.00	9,408.00	1,693.44	11,101.44
31/12/2025	31/12/2025	CERA PARA CONTAR	02010009	49	25.00	1,225.00	220.50	1,445.50
31/12/2025	31/12/2025	REGLAS	02010011	3	43.00	129.00	23.22	152.22
31/12/2025	31/12/2025	DISPENSADORES DE TAPE	02010017	13	83.25	1,082.25	194.81	1,277.06
31/12/2025	31/12/2025	GRAPADORAS	02010018	13	189.68	2,465.84	443.85	2,909.69
31/12/2025	31/12/2025	PERFORADORA DE (2) ORIFICIOS	02010019	3	402.00	1,206.00	217.08	1,423.08
31/12/2025	31/12/2025	PERFORADORA DE (3) ORIFICIOS	02010020	10	916.97	9,169.70	1,650.55	10,820.25
31/12/2025	31/12/2025	PORTA CLIPS	02010021	18	29.88	537.84	96.81	634.65
31/12/2025	31/12/2025	SACA GRAPAS (GDE)	02010025	3	36.00	108.00	19.44	127.44
31/12/2025	31/12/2025	SACA GRAPAS (PEQ)	02010026	9	18.10	162.90	29.32	192.22
31/12/2025	31/12/2025	TIJERA	02010027	18	25.95	467.10	84.08	551.18
31/12/2025	31/12/2025	RESALTADOR AMARILLO	02020001	19	15.00	285.00	51.30	336.30
31/12/2025	31/12/2025	LAPIZ DE CARBON	02020002	368	4.67	1,718.56	309.34	2,027.90
31/12/2025	31/12/2025	CORRECTOR LIQUIDO	02020003	24	15.31	367.44	66.14	433.58
31/12/2025	03/06/2026	BOLIGRAFOS AZULES	02020005	390	12.77	4,980.04	896.41	5,876.45
31/12/2025	31/12/2025	BOLIGRAFOS NEGROS	02020007	382	4.78	1,825.96	328.67	2,154.63
31/12/2025	31/12/2025	BOLIGRAFOS ROJOS	02020008	102	8.17	833.34	0.00	833.34
31/12/2025	31/12/2025	CARPETA VINIL (2")	02020015	34	143.60	4,882.40	878.83	5,761.23
31/12/2025	31/12/2025	RESALTADOR ROSADO	02020016	144	12.50	1,800.00	324.00	2,124.00
31/12/2025	31/12/2025	PORTA LAPIZ	02020019	17	70.00	1,190.00	214.20	1,404.20
31/12/2025	31/12/2025	RESALTADOR NARANJA	02020020	151	10.90	1,645.90	296.26	1,942.16
31/12/2025	31/12/2025	Boligrafos con cadena	02020028	7	200.00	1,400.00	252.00	1,652.00
31/12/2025	31/12/2025	BOLIGRAFOS CON LOGO INESDYC	02020029	299	150.00	44,850.00	8,073.00	52,923.00
31/12/2025	31/12/2025	CHINCHES DE METAL	02020031	16	10.17	162.72	29.29	192.01
31/12/2025	31/12/2025	FELPAS AZULES	02020033	99	22.22	2,199.78	395.96	2,595.74
31/12/2025	31/12/2025	FELPAS NEGRAS	02020034	237	22.08	5,232.96	837.27	6,070.23
31/12/2025	31/12/2025	FELPAS ROJAS	02020035	31	33.75	1,046.25	167.40	1,213.65
31/12/2025	31/12/2025	MARCADOR AZUL	02020037	138	15.70	2,166.60	389.99	2,556.59
31/12/2025	31/12/2025	MARCADOR NEGRO	02020038	127	15.15	1,924.05	346.33	2,270.38
31/12/2025	31/12/2025	MARCADOR ROJO	02020039	129	14.68	1,893.72	340.87	2,234.59
31/12/2025	31/12/2025	MARCADOR NEGRO PERMANENTE	02020040	84	13.75	1,155.00	207.90	1,362.90
31/12/2025	31/12/2025	RESALTADOR AZUL	02020042	56	12.19	682.64	122.88	805.52
31/12/2025	31/12/2025	MARCADOR PERMANENTE AZUL	02020043	23	50.37	1,158.51	208.53	1,367.04
31/12/2025	31/12/2025	RESALTADOR VERDE	02020044	138	14.37	1,983.06	356.95	2,340.01
31/12/2025	31/12/2025	MARCADOR ROJO PERMANENTE	02020045	23	50.37	1,158.51	208.53	1,367.04
31/12/2025	31/12/2025	SEPARADORES DE HOJAS CON PESTAÑAS PLASTICAS (5/1)	02030002	27	5.20	140.40	25.27	165.67
31/12/2025	31/12/2025	PAPEL CARTONITE	02030003	16	1,098.61	17,577.76	3,164.00	20,741.76
31/12/2025	31/12/2025	PAPEL EN HILO BLANCO	02030007	7	0.78	5.46	0.98	6.44
31/12/2025	31/12/2025	PAPELOGRAFO	02030008	630	1.93	1,215.90	218.86	1,434.76
31/12/2025	31/12/2025	TABLA DE APOYO (9 * 12)	02030010	4	58.47	233.88	42.10	275.98
31/12/2025	31/12/2025	BROCHURE DE OFERTA ACADEMICA	02030017	110	66.64	7,330.40	1,319.47	8,649.87
31/12/2025	31/12/2025	TALONARIO PROVISIONAL CAJA CHICA	02030020	10	383.00	3,830.00	689.40	4,519.40
31/12/2025	31/12/2025	TALONARIO FINAL CAJA CHICA	02030021	7	383.00	2,681.00	482.58	3,163.58
31/12/2025	31/12/2025	PAPEL PARA SUMADORA (ROLLO)	02030047	96	19.50	1,872.00	336.96	2,208.96
31/12/2025	31/12/2025	LAMINAS PARA PLASTIFICAR 8 1/2 x 11	02030049	740	327.88	242,631.20	43,673.62	286,304.82
31/12/2025	31/12/2025	PAPEL TIMBRADO BLANCO 8 1/2 x 11	02030050	1	2,696.75	2,696.75	485.42	3,182.17
31/12/2025	31/12/2025	PAPEL TIMBRADO CREMA 8 1/2 x 11	02030051	17	950.00	16,150.00	2,907.00	19,057.00
31/12/2025	31/12/2025	PAPEL BOND 8 1/2 x 14	02030052	125	348.12	43,515.00	7,832.70	51,347.70
31/12/2025	03/06/2026	PAPEL BOND 8 1/2 x 11	02030054	128	189.87	24,303.95	4,374.71	28,678.66
31/12/2025	31/12/2025	PAPEL BOND 8 1/2 x 13	02030055	147	324.38	47,683.86	8,583.09	56,266.95
31/12/2025	31/12/2025	SOBRE MANILA 8 1/2 x 14	02040001	675	7.00	4,725.00	850.50	5,575.50
31/12/2025	31/12/2025	SOBRE MANILA 10 x 13	02040058	2623	2.50	6,557.50	1,180.35	7,737.85
31/12/2025	31/12/2025	SOBRE MANILA 5 1/2 x 8 1/4	02040059	1811	3.38	6,121.18	1,101.81	7,222.99
31/12/2025	31/12/2025	SOBRE MANILA 7 1/2 x 10 1/2	02040060	2114	1.00	2,114.00	380.52	2,494.52

31/12/2025	03/06/2026	SOBRE BLANCO No. 10	02040061	279	1.20	333.45	60.02	393.47
31/12/2025	31/12/2025	SOBRE MANILA 8 1/2 x 11	02040062	959	5.80	5,562.20	1,001.20	6,563.40
31/12/2025	31/12/2025	FOLDER 8 1/2 x 14	02050002	200	4.08	816.00	146.88	962.88
31/12/2025	31/12/2025	ACORDEON 8 1/2 x 11	02050003	10	505.08	5,050.80	909.14	5,959.94
31/12/2025	31/12/2025	ESPIRAL 1.5	02050005	5	1.00	5.00	0.90	5.90
31/12/2025	31/12/2025	ESPIRAL 9/16	02050006	3	1.00	3.00	0.54	3.54
31/12/2025	31/12/2025	REGLA METALICA	02050007	8	27.85	222.80	40.10	262.90
31/12/2025	31/12/2025	FOLDER PARTITIONS	02050008	20	160.00	3,200.00	576.00	3,776.00
31/12/2025	31/12/2025	FOLDER AZUL 8 1/2 x 11	02050008	1307	5.00	6,535.00	1,176.30	7,711.30
31/12/2025	31/12/2025	FOLDER SATINADO AZUL C/ BOLSILLO	02050070	62	31.06	1,925.72	346.63	2,272.35
31/12/2025	31/12/2025	PENDAFLEX 8 1/2 x 14 (25/1)	02050072	4528	19.28	87,299.84	15,713.97	103,013.81
31/12/2025	31/12/2025	BANDERITAS DE COLORES	02060002	48	22.00	1,056.00	190.08	1,246.08
31/12/2025	31/12/2025	LABELS PARA SOBRES	02060003	55	4.95	272.25	49.01	321.26
31/12/2025	31/12/2025	LABEL PARA FOLDERS (200/1)	02060004	4599	0.01	45.99	8.28	54.27
31/12/2025	31/12/2025	LAMINAS PARA TARJETA (10/1)	02060005	26	1.00	26.00	4.68	30.68
31/12/2025	31/12/2025	LABEL ADHESIVO REDONDO (240/1)	02060006	19	41.00	779.00	140.22	919.22
31/12/2025	31/12/2025	SOBRE MANILA #7	02060008	38	0.62	23.56	4.24	27.80
31/12/2025	31/12/2025	ETIQUETAS BLANCAS (100/1)	02060010	23	94.75	2,179.25	392.27	2,571.52
31/12/2025	03/06/2026	POST- IT 3 x 3	02060079	159	53.93	8,574.67	1,543.44	10,118.11
31/12/2025	31/12/2025	POST- IT 3 x 2	02060080	212	10.95	2,321.40	417.85	2,739.25
31/12/2025	31/12/2025	POST- IT 3 x 5	02060081	82	34.35	2,816.70	507.01	3,323.71
31/12/2025	31/12/2025	PORTA CERTIFICADO EN PAN DORADO INESDYC	02070001	35	0.63	22.05	3.97	26.02
31/12/2025	31/12/2025	CARPETA VINIL (1")	02070002	65	101.83	6,618.95	1,191.41	7,810.36
31/12/2025	31/12/2025	CARPETA VINIL (4")	02070003	69	200.85	13,858.65	2,494.56	16,353.21
31/12/2025	31/12/2025	FOLDERS INSTITUCIONALES INESDYC	02070007	405	72.03	29,172.15	5,250.99	34,423.14
31/12/2025	31/12/2025	PORTA TITULO	02070008	5	750.00	3,750.00	675.00	4,425.00
31/12/2025	31/12/2025	CARPETA VINIL (3")	02070083	46	192.84	8,870.64	1,596.72	10,467.36
31/12/2025	03/06/2026	CARPETA VINIL (5")	02070086	34	385.10	13,093.44	2,356.82	15,450.26
31/12/2025	31/12/2025	LABEL PARA CD	02080001	300	0.33	99.00	17.82	116.82
31/12/2025	31/12/2025	CD CON CARATULA	02080002	8	1.00	8.00	1.44	9.44
31/12/2025	31/12/2025	SOBRE PARA CD	02080097	1025	1.00	1,025.00	184.50	1,209.50
31/12/2025	31/12/2025	CD SIN CARATULA	02080098	364	11.00	4,004.00	720.72	4,724.72
31/12/2025	31/12/2025	LIBRO RECORD (300 PAG)	02090001	8	152.33	1,218.64	219.36	1,438.00
31/12/2025	31/12/2025	TALONARIO BOND 8.5 X 5.5, ROBERTO RODRIGUEZ	02090025	12	111.00	1,332.00	239.76	1,571.76
31/12/2025	31/12/2025	LIBRETA RAYADA 5 x 8	02090100	328	18.85	6,182.80	1,112.90	7,295.70
31/12/2025	31/12/2025	LIBRETA RAYADA 8 1/2 x 11	02090101	88	43.18	3,799.84	683.97	4,483.81
31/12/2025	31/12/2025	LIBRETA RAYADA CON LOGO INESDYC	02090102	96	1.00	96.00	17.28	113.28
31/12/2025	31/12/2025	LIBRO RECORD (500 PAG)	02090103	9	226.61	2,039.49	367.11	2,406.60
31/12/2025	31/12/2025	EGA (GALON)	02100001	8	330.21	2,641.68	475.50	3,117.18
31/12/2025	31/12/2025	ADHESIVO PARA PAPEL DECORATIVO (1/4 GAL)	02100002	3	100.00	300.00	54.00	354.00
31/12/2025	31/12/2025	UHU (125 ML)	02100106	76	120.00	9,120.00	1,641.60	10,761.60
31/12/2025	31/12/2025	UHU (60 ML)	02100108	6	198.00	1,188.00	213.84	1,401.84
31/12/2025	31/12/2025	TONER 648A-CE261A CYAN	02110006	3	13,644.08	40,932.24	7,367.80	48,300.04
31/12/2025	31/12/2025	TONER 954XL L0S68AL (AMARILLO)	02110011	2	1,931.85	3,863.70	695.47	4,559.17
31/12/2025	31/12/2025	TONER 954XL L0S71AL (NEGRO)	02110012	3	3,423.82	10,271.46	1,848.86	12,120.32
31/12/2025	31/12/2025	TONER 954XL L0S65AL (MAGENTA)	02110013	2	1,941.89	3,883.78	699.08	4,582.86
31/12/2025	31/12/2025	TONER 954XL L0S62AL (CYAN)	02110014	3	2,398.36	7,195.08	1,295.11	8,490.19
23/01/2026	23/01/2026	TONER HP 215A NEGRO	02110015	3	3,678.86	11,036.58	1,986.58	13,023.16
31/12/2025	23/01/2026	TONER HP 215 A AMARILLO	02110017	1	3,847.46	3,847.46	692.54	4,540.00
31/12/2025	23/01/2026	TONER HP 215A MAGENTA	02110018	2	3,847.43	7,694.86	1,385.07	9,079.93
31/12/2025	01/09/2026	POMO DE TINTA GT-52 AMARILLO	02110019	6	469.34	2,816.06	506.89	3,322.95
31/12/2025	01/09/2026	POMO DE TINTA GT-52 MAGENTA	02110020	7	156.89	1,098.22	197.68	1,295.90
31/12/2025	01/09/2026	POMO DE TINTA GT-52 CYAN	02110021	8	451.18	3,609.40	649.69	4,259.09
01/09/2026	01/09/2026	POMO DE TINTA GT-53 NEGRO	02110022	6	547.46	3,284.76	591.26	3,876.02
31/12/2025	23/01/2026	TONER 26A (NEGRO)	02110118	3	8,324.11	24,972.32	4,495.02	29,467.34
31/12/2025	23/01/2026	TONER HP LASER JET 305-A (CE410-A) NEGRO	02110119	2	8,450.16	16,900.32	3,042.06	19,942.38
31/12/2025	23/01/2026	TONER HP 305-A (CE-412-A) AMARILLO	02110120	2	7,867.95	15,735.89	2,832.46	18,568.35
31/12/2025	02/10/2026	TONER HP LASER JET 305-A (CE411A) COLOR CYAN	02110121	2	12,750.42	25,500.83	4,590.15	30,090.98
31/12/2025	23/01/2026	TONER HP 305-A (CE-413-A) MAGENTA	02110122	2	7,867.95	15,735.89	2,832.46	18,568.35
31/12/2025	31/12/2025	TONER HP 648-A CE261- A AMARILLO	02110124	3	6,595.70	19,787.10	3,561.68	23,348.78
31/12/2025	31/12/2025	TONER HP 648-A CE263-A MAGENTA	02110125	2	6,791.65	13,583.30	2,444.99	16,028.29
31/12/2025	31/12/2025	TONER 81A CF281A NEGRO	02110126	4	9,141.40	36,565.60	6,581.81	43,147.41
03/06/2026	03/06/2026	CLIP BILLETERO (25 MM)	02120137	165	3.75	618.75	111.38	730.13
31/12/2025	31/12/2025	CLIP BILLETERO (51 MM)	02120140	921	1.45	1,335.45	240.38	1,575.83
31/12/2025	03/06/2026	CLIP BILLETERO (19 MM)	02120141	165	2.52	416.62	74.99	491.61
31/12/2025	03/06/2026	CLIP BILLETERO (32 MM)	02120142	233	5.01	1,168.28	210.29	1,378.57
31/12/2025	31/12/2025	CLIP (33 MM) 100/1	02120143	30	10.40	312.00	56.16	368.16
31/12/2025	31/12/2025	CLIP (50 MM) 100/1	02120144	509	24.02	12,226.18	2,200.71	14,426.89
31/12/2025	31/12/2025	GANCHOS MACHO -HEMBRA (50/1)	02120145	40	91.38	3,655.20	657.94	4,313.14
31/12/2025	31/12/2025	TAPE VELCRO	02130002	6	474.12	2,844.72	512.05	3,356.77
03/06/2026	03/06/2026	CINTA PEGANTE DOBLE CARA 3M C/ DISPENSADOR	02130146	10	250.00	2,500.00	450.00	2,950.00
31/12/2025	31/12/2025	ESPIRAL 1	02140004	3.82	210.00	802.20	144.40	946.60
31/12/2025	31/12/2025	CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS	02140005	37	1.00	37.00	6.66	43.66
31/12/2025	31/12/2025	FORRO TRANSPARENTE CON ADHESIVO	02140006	60	79.09	4,745.40	854.17	5,599.57

31/12/2025	31/12/2025	CUBIERTAS PLASTICAS PARA ENCUADERNAR TRANSPARENTE	02140149	1455	60.00	87,300.00	15,714.00	103,014.00
31/12/2025	31/12/2025	PORTA CERTIFICADO RN PAN DE PLATA INESDYC	02140150	206	593.22	122,203.32	21,996.60	144,199.92
31/12/2025	03/06/2026	PROTECTORES DE HOJAS 8 1/2 x 11 (100/1)	02140152	30	200.00	6,000.00	1,080.00	7,080.00
31/12/2025	31/12/2025	GRAPAS 23/13	02150004	9	17.56	158.04	28.45	186.49
31/12/2025	31/12/2025	GRAPAS 15/16"	02150005	1	130.00	130.00	23.40	153.40
31/12/2025	31/12/2025	GRAPAS 26/6 x 500 (CAJ)	02150154	169	42.54	7,189.26	1,294.07	8,483.33
31/12/2025	31/12/2025	PORTA BROCHURE	02170004	4	1,612.75	6,451.00	1,161.18	7,612.18
31/12/2025	31/12/2025	ESPIRAL 1/4	02990001	775	2.21	1,712.75	308.30	2,021.05
31/12/2025	31/12/2025	ESPIRAL 5/8	02990002	200	3.00	600.00	108.00	708.00
31/12/2025	31/12/2025	ESPIRAL 1/2	02990004	953	6.00	5,718.00	1,029.24	6,747.24
31/12/2025	31/12/2025	ESPIRAL 2	02990008	188	6.20	1,165.60	209.81	1,375.41
31/12/2025	31/12/2025	ESPIRAL 5/16	02990009	198	5.50	1,089.00	196.02	1,285.02
31/12/2025	31/12/2025	ESPIRAL 3/4	02990010	885	3.74	3,309.90	595.78	3,905.68
31/12/2025	31/12/2025	ESPIRAL 3/8	02990011	100	6.40	640.00	115.20	755.20
31/12/2025	03/06/2026	TAPE PARA DISPENSADOR	02990012	38	43.54	1,654.52	297.81	1,952.33
23/01/2026	23/01/2026	TONER 410A CF412A (AMARILLO)	02990018	2	8,668.37	17,336.74	3,120.61	20,457.35
23/01/2026	23/01/2026	TONER 410A CF413A (MAGENTA)	02990019	3	8,668.37	26,005.11	4,680.92	30,686.03
23/01/2026	23/01/2026	TONER 410A CF411A (CYAN)	02990020	1	8,668.37	8,668.37	1,560.31	10,228.68
31/12/2025	31/12/2025	MOUSE PAD INSTITUCIONAL	02990022	65	353.00	22,945.00	4,130.10	27,075.10
31/12/2025	31/12/2025	PIN EN NIQUEL INESDYC	02990032	176	390.00	68,640.00	12,355.20	80,995.20
31/12/2025	31/12/2025	CINTA PARA MAQUINA DE ESCRIBIR	02990034	5	1.00	5.00	0.90	5.90
31/12/2025	31/12/2025	CARPETA PORTA TITULO	02990045	50	645.00	32,250.00	5,805.00	38,055.00
31/12/2025	03/06/2026	BANDITAS DE GOMAS (100/1)	02990159	23	30.41	699.43	125.90	825.33
31/12/2025	31/12/2025	GOMA DE BORRAR	02990160	464	10.65	4,941.60	889.49	5,831.09
31/12/2025	31/12/2025	ATOMIZADOR (4 ONZ)	03010001	34	36.40	1,237.60	222.77	1,460.37
16/03/2026	16/03/2026	CUBETA CON RUEDA/EXPRIMIDOR	03010004	6	423.73	2,542.38	457.63	3,000.01
31/12/2025	16/03/2026	DETERGENTE EN POLVO(5 LB)	03020003	39	193.44	7,544.34	1,357.98	8,902.32
31/12/2025	31/12/2025	GEL ANTIBACTERIAL (GL)	03020005	5	998.75	4,993.75	898.88	5,892.63
31/12/2025	16/03/2026	LYSOL SPRAY DESINFECTANTE	03020006	40	544.54	21,781.75	3,920.72	25,702.47
31/12/2025	31/12/2025	JABON DE CUABA (GL)	03020008	15	132.93	1,993.95	358.91	2,352.86
31/12/2025	31/12/2025	CUBETA CON EXPRIMIDOR (PEQUEÑO)	03020012	1	425.00	425.00	76.50	501.50
31/12/2025	31/12/2025	PALA RECOGEDORA DE BASURA	03020013	3	100.00	300.00	54.00	354.00
31/12/2025	16/03/2026	VINAGRE PARA LIMPIAR	03020015	10	334.24	3,342.38	601.63	3,944.01
31/12/2025	31/12/2025	BICARBONATO DE SODIO	03020016	3	421.67	1,265.01	227.70	1,492.71
31/12/2025	16/03/2026	CLORO (GL)	03020166	57	118.71	6,766.57	1,217.98	7,984.55
31/12/2025	16/03/2026	PIEDRA PARA INODORO	03020167	110	49.81	5,479.30	986.27	6,465.57
31/12/2025	16/03/2026	JABON LAVAPLATOS	03020168	49	197.95	9,699.79	1,745.96	11,445.75
16/03/2026	16/03/2026	JABON LIQUIDO PARA MANOS (GL)	03020169	36	327.28	11,782.08	2,120.77	13,902.85
31/12/2025	31/12/2025	LIMPIA CRISTALES (GL)	03020173	11	127.86	1,406.46	253.16	1,659.62
31/12/2025	16/03/2026	DESINFECTANTE PARA PISOS (GL)	03020177	45	297.25	13,376.15	2,407.71	15,783.86
31/12/2025	16/03/2026	ESPONJA PARA FREGAR (MULTIUSO)	03030002	55	51.53	2,834.18	510.15	3,344.33
31/12/2025	16/03/2026	FUNDAS PLASTICAS (13 GL) 100/1	03030005	1300	2.53	3,295.00	593.10	3,888.10
31/12/2025	16/03/2026	FUNDAS DE BASURA TRANSPARENTE PARA RECICLAJE 100/1	03030006	1700	9.73	16,541.00	2,977.38	19,518.38
16/03/2026	16/03/2026	TOALLA DE MICROFIBRA	03030007	48	42.37	2,033.76	366.08	2,399.84
31/12/2025	31/12/2025	FUNDAS PLASTICAS (55 GL) 100/1	03030182	1400	4.53	6,342.00	1,141.56	7,483.56
31/12/2025	16/03/2026	AMBIENTADOR EN SPRAY	03030183	37	188.72	6,982.81	1,256.91	8,239.72
31/12/2025	31/12/2025	PAÑUELOS DESECHABLES (CAJA)	03030185	60	73.34	4,400.40	792.07	5,192.47
31/12/2025	31/12/2025	PAPEL HIGIENICO JUMBO (12/1)	03030187	1740	111.42	193,870.80	34,896.74	228,767.54
31/12/2025	16/03/2026	PAPEL SERVILLETA (6/1)	03030189	186	394.93	73,457.58	13,222.36	86,679.94
31/12/2025	31/12/2025	PAPEL TOALLA	03030190	214	186.80	39,975.20	7,195.54	47,170.74
31/12/2025	31/12/2025	WIPES	03030191	15	200.00	3,000.00	540.00	3,540.00
31/12/2025	31/12/2025	BRILLO VERDE (MULTIUSO)	03040010	38	20.91	794.58	143.02	937.60
31/12/2025	31/12/2025	PALO P/ SUAPER INDUSTRIAL	03040011	7	412.50	2,887.50	519.75	3,407.25
31/12/2025	31/12/2025	CUBETAS CON EXPRIMIDOR GRANDE	03040015	3	4,160.00	12,480.00	2,246.40	14,726.40
31/12/2025	31/12/2025	ESCOBILLA PARA INODORO	03040017	11	116.28	1,279.08	230.23	1,509.31
31/12/2025	31/12/2025	RECOGEDOR DE BASURA	03040018	8	77.21	617.68	111.18	728.86
31/12/2025	31/12/2025	ZAFACON PLASTICO	03040020	8	441.80	3,534.40	636.19	4,170.59
31/12/2025	31/12/2025	ESCOBA SIN PALO	03040192	57	156.00	8,892.00	1,600.56	10,492.56
31/12/2025	31/12/2025	GUANTES DE GOMA	03040195	69	86.06	5,938.14	1,068.87	7,007.01
31/12/2025	31/12/2025	PALO PARA ESCOBA	03040197	101	45.00	4,545.00	818.10	5,363.10
31/12/2025	16/03/2026	SUAPER COMPLETO	03040198	18	247.55	4,455.91	802.06	5,257.97
31/12/2025	31/12/2025	SUAPER INDUSTRIAL SIN PALO	03040199	5	450.00	2,250.00	405.00	2,655.00
31/12/2025	31/12/2025	CERA DE INODORO	04020005	4	130.00	520.00	93.60	613.60
31/12/2025	31/12/2025	LIMPIADOR DE AIRE COMPRIMIDO	04030002	3	787.50	2,362.50	425.25	2,787.75
31/12/2025	31/12/2025	LIMPIADOR DE CONTACTO	04030003	4	550.91	2,203.64	396.66	2,600.30
31/12/2025	31/12/2025	LIMPIADOR ESPUMA MULTIPROPOSITO	04030004	4	455.00	1,820.00	327.60	2,147.60
31/12/2025	31/12/2025	TAPA CIEGA 2x4	04040004	2	17.00	34.00	6.12	40.12
31/12/2025	31/12/2025	CAJA DE BREAKER	04040005	1	14,000.00	14,000.00	2,520.00	16,520.00
31/12/2025	31/12/2025	TUBOS FLUORESCENTES LED	04040008	19	1.00	19.00	3.42	22.42
31/12/2025	31/12/2025	LAMPARA LED 2X4 RECTANGULAR	04040014	13	2,870.00	37,310.00	6,715.80	44,025.80
31/12/2025	31/12/2025	LAMPARA LED 8 X 8 CUADRADA	04040015	3	340.00	1,020.00	183.60	1,203.60
31/12/2025	31/12/2025	BOMBILLO DE 110V	04040016	1	125.00	125.00	22.50	147.50
31/12/2025	31/12/2025	BOMBILLO DE 110V/120V INCANDESCENTE PEQUEÑO CORAL	04040017	13	63.00	819.00	147.42	966.42
31/12/2025	31/12/2025	BOMBILLO LED 15 W	04040019	83	80.19	6,655.77	1,198.04	7,853.81

31/12/2025	31/12/2025	BOMBILLO LED 16W INCANDE	04040020	10	92.02	920.20	165.64	1,085.84
31/12/2025	31/12/2025	BOMBILLO OJO DE BUEY LED-6W	04050009	14	230.00	3,220.00	579.60	3,799.60
31/12/2025	31/12/2025	INTERRUPTOR TRIPLE	04050013	3	133.00	399.00	71.82	470.82
31/12/2025	31/12/2025	BREAKER 20 A	04050014	1	390.00	390.00	70.20	460.20
31/12/2025	31/12/2025	PROTECTOR DE VOTAJE 220 V	04050015	6	1,350.00	8,100.00	1,458.00	9,558.00
31/12/2025	31/12/2025	CAPACITOR 35 VF	04050019	1	135.00	135.00	24.30	159.30
31/12/2025	31/12/2025	TAPE DE GOMA 3M	04050029	2	965.08	1,930.16	347.43	2,277.59
31/12/2025	31/12/2025	CAPACITOR DE MARCHA 5 MCF	04050031	1	220.34	220.34	39.66	260.00
31/12/2025	31/12/2025	REJILLA DE RETORNO 14 x 8	04050036	1	805.08	805.08	144.91	949.99
31/12/2025	31/12/2025	LAMPARA LED 2 X 2	04050066	61	1,180.00	71,980.00	12,956.40	84,936.40
31/12/2025	31/12/2025	TAPA DE TOMA CORRIENTE	04050071	10	0.64	6.40	1.15	7.55
31/12/2025	31/12/2025	SILICON TRANSPARENTE	04050083	8	305.08	2,440.64	439.32	2,879.96
31/12/2025	31/12/2025	CONTACTOR 40A 3 24V	04050091	3	886.65	2,659.95	478.79	3,138.74
31/12/2025	04/08/2026	CAPACITOR 40 MFD-370VAC	04050099	4	44.05	176.20	31.72	207.92
31/12/2025	31/12/2025	CAPACITOR 80 MFD-370VAC	04050100	3	77.10	231.30	41.63	272.93
31/12/2025	31/12/2025	BREAKER 2P 60A G E	04050101	10	275.86	2,758.60	496.55	3,255.15
31/12/2025	31/12/2025	CONTACTOR 65/80 AMP 3P 220V	04050102	1	3,128.00	3,128.00	563.04	3,691.04
31/12/2025	31/12/2025	COPLIN DE PVC 1/2"	04060020	14	9.48	132.72	23.89	156.61
31/12/2025	31/12/2025	MANGUERA PARA LLAVE	04060023	23	247.60	5,694.80	1,025.06	6,719.86
31/12/2025	31/12/2025	TORRE DE MANGUERA P/ ENTRADA DE AGUA	04060024	6	458.33	2,749.98	495.00	3,244.98
31/12/2025	31/12/2025	LLAVE PARA LAVAMANOS	04060026	3	350.00	1,050.00	189.00	1,239.00
31/12/2025	31/12/2025	BOTON DE INODORO	04060029	1	544.00	544.00	97.92	641.92
31/12/2025	31/12/2025	BALANCIN DE INODORO	04060032	4	430.00	1,720.00	309.60	2,029.60
31/12/2025	31/12/2025	JUNTA DE URINALES (SELLO DE GOMA)	04060034	2	800.00	1,600.00	288.00	1,888.00
31/12/2025	31/12/2025	CODO GALBANIZADO	04060035	4	1.00	4.00	0.72	4.72
31/12/2025	31/12/2025	UNION METALICA (NIPLE)	04060037	3	1.00	3.00	0.54	3.54
31/12/2025	31/12/2025	TUBO VACOSSEL 7/8 X 3/8	04060040	29	103.39	2,998.31	539.70	3,538.01
31/12/2025	31/12/2025	TAPA DE INODORO	04060047	3	590.84	1,772.52	319.05	2,091.57
31/12/2025	31/12/2025	DIAGFRAGMA PARA VALVULA FLUXOMETRO ZURN	04060049	3	110.17	330.51	59.49	390.00
31/12/2025	31/12/2025	CINTA ADHESIVA GRANDE	04070005	12	41.57	498.84	89.79	588.63
31/12/2025	31/12/2025	CONECTOR RJ45 CAT 6	04070012	35	10.00	350.00	63.00	413.00
31/12/2025	31/12/2025	LUSTRA MUEBLES	04070015	5	247.97	1,239.85	223.17	1,463.02
31/12/2025	31/12/2025	PAPEL TAPIZ (ROLLO)	04080009	1	2,000.00	2,000.00	360.00	2,360.00
31/12/2025	31/12/2025	PESTILLO PARA PUERTA DE BAÑO	04090003	2	94.17	188.34	33.90	222.24
31/12/2025	31/12/2025	CERRADURA \ PUERTA VIDRIO	04090007	1	1,500.00	1,500.00	270.00	1,770.00
31/12/2025	31/12/2025	CERRADURA GIRATORIA PUERTA CRISTAL	04090009	1	1.00	1.00	0.18	1.18
31/12/2025	31/12/2025	CORREDERA DE GAVETA DE MADERA 18"	04090010	10	239.61	2,396.10	431.30	2,827.40
31/12/2025	31/12/2025	PINTURA PORCELANA 90 (5 GL)	04100008	5	8,305.71	41,528.55	7,475.14	49,003.69
31/12/2025	31/12/2025	PINTURA SAHARA 89 SUPERIOR (5 GL)	04100009	5	8,148.46	40,742.30	7,333.61	48,075.91
31/12/2025	31/12/2025	PINTURA ACRILICA SUPERIOR BLANCO 00 (5 GL)	04100025	5	7,300.13	36,500.65	6,570.12	43,070.77
31/12/2025	31/12/2025	CONTACTOR TRINFASICO	04120012	1	550.85	550.85	99.15	650.00
31/12/2025	31/12/2025	REFRIGERANTE R-22 (TANQUE)	04120019	1	10,858.04	10,858.04	1,954.45	12,812.49
31/12/2025	31/12/2025	PLANCHA DE SHEETROCK	04130001	61	846.93	51,662.73	9,299.29	60,962.02
31/12/2025	31/12/2025	PINZA PODADORA TRUPER	04140001	2	410.00	820.00	147.60	967.60
31/12/2025	31/12/2025	CORTA TUBO TRUPER 3/16 2 12859	04140002	1	622.00	622.00	111.96	733.96
31/12/2025	31/12/2025	ALICATE PRESION TRUPER 17436	04140006	1	375.17	375.17	67.53	442.70
31/12/2025	31/12/2025	LINTERNA LED RECARGABLE TRUPER	04140009	1	512.88	512.88	92.32	605.20
31/12/2025	31/12/2025	SEGUETA ROJA BELLOTA	04140011	6	50.84	305.04	54.91	359.95
31/12/2025	31/12/2025	CALADORA DE MADERA	04140013	1	2,593.02	2,593.02	466.74	3,059.76
31/12/2025	31/12/2025	PETROLAY MAPGAS	04140021	1	397.23	397.23	71.50	468.73
31/12/2025	31/12/2025	TAPA D/INOD. ENLOGADA BLANCA	04140023	10	931.00	9,310.00	1,675.80	10,985.80
31/12/2025	31/12/2025	TOMACORRIENTE DOBLE TRUPER NEGRO	04140026	1	127.10	127.10	22.88	149.98
31/12/2025	31/12/2025	CAJA ELECTRICA PLAST2X4	04140033	1	21.10	21.10	3.80	24.90
31/12/2025	31/12/2025	LAMPARA REDONDA GALLETA 8 Y 8W	04140034	8	310.67	2,485.36	447.36	2,932.72
31/12/2025	31/12/2025	INTERRUPTORES NEGROS SENCILLOS	04140035	6	88.47	530.82	95.55	626.37
31/12/2025	31/12/2025	COUPLING PVC 3/4	04140037	15	12.70	190.50	34.29	224.79
31/12/2025	31/12/2025	COUPLING PVC 1"	04140038	1	16.94	16.94	3.05	19.99
31/12/2025	31/12/2025	COUPLING PVC 2	04140039	20	29.65	593.00	106.74	699.74
31/12/2025	31/12/2025	TARUGO DE PLOMO 1/2 DE TUBO	04140043	40	21.00	840.00	151.20	991.20
31/12/2025	31/12/2025	TORNILLO 1/2	04140044	38	5.00	190.00	34.20	224.20
31/12/2025	31/12/2025	ARANDELA REDONDA PARA TORNILLO 1/2	04140045	80	2.00	160.00	28.80	188.80
31/12/2025	31/12/2025	BREAKERS 30 AMP DOBLE	04140046	3	571.80	1,715.40	308.77	2,024.17
31/12/2025	31/12/2025	TARUGO P/SHEETROCK	04140048	28	3.00	84.00	15.12	99.12
31/12/2025	31/12/2025	TARUGO T/MARIPOSA SHEETROCK	04140049	36	25.00	900.00	162.00	1,062.00
31/12/2025	31/12/2025	TIJERA P/PODAR 18389 TRUPER	04140051	1	560.59	560.59	100.91	661.50
31/12/2025	31/12/2025	BARRA DE CORTE DE PENCA DE PALMA	04140052	1	1,778.86	1,778.86	320.19	2,099.05
31/12/2025	31/12/2025	PINT. POP SAHARA 89 SEMIGLOS CBO	04140053	2	6,962.17	13,924.34	2,506.38	16,430.72
31/12/2025	31/12/2025	PINT TROP. ESMALTE IND NEGRO GL	04140054	1	1,229.65	1,229.65	221.34	1,450.99
31/12/2025	31/12/2025	THINNER GL	04140055	1	483.97	483.97	87.11	571.08
31/12/2025	31/12/2025	AMONIACO GL	04140056	2	787.50	1,575.00	283.50	1,858.50
31/12/2025	31/12/2025	DRIVE PARA LAMPARAS 2X2	04140057	7	506.00	3,542.00	637.56	4,179.56
31/12/2025	31/12/2025	DRIVE PARA LAMPARAS 2X4	04140058	16	506.00	8,096.00	1,457.28	9,553.28
31/12/2025	31/12/2025	LLAVIN P/PUERTA C/LLAVE	04140070	2	425.05	850.10	153.02	1,003.12
31/12/2025	31/12/2025	CERROJO CHATO C/LLAVE T-LOCKS	04140071	3	424.85	1,274.55	229.42	1,503.97

31/12/2025	31/12/2025	BROCHA 1	04140072	1	25.04	25.04	4.51	29.55
31/12/2025	31/12/2025	MOTA ANTIGOTA	04140075	6	63.56	381.36	68.64	450.00
31/12/2025	31/12/2025	GUANTE BOLITA TWN 12/1	04140076	8	5.28	42.24	7.60	49.84
31/12/2025	31/12/2025	SIFON P/LAY SENCILLO EATSMAN	04140077	3	127.11	381.33	68.64	449.97
31/12/2025	31/12/2025	BASE P/TV PLANA 55 PG	04140078	1	1,830.03	1,830.03	329.41	2,159.44
31/12/2025	31/12/2025	COUPLING DE PRESION DE 2"	04140081	4	80.00	320.00	57.60	377.60
31/12/2025	31/12/2025	COUPLING DE REDUCCION 3/4 "	04140082	5	18.00	90.00	16.20	106.20
31/12/2025	31/12/2025	REDUCCION DE 2 A 3/4 PULGADAS	04140083	8	63.00	504.00	90.72	594.72
31/12/2025	31/12/2025	REDUCCION DE 2 A 1 PULGADAS	04140084	5	65.00	325.00	58.50	383.50
31/12/2025	31/12/2025	CAPACITOR DE 10 (MF)	04140085	2	223.00	446.00	80.28	526.28
31/12/2025	31/12/2025	CAPACITOR DE 25 (MF)	04140086	5	308.00	1,540.00	277.20	1,817.20
31/12/2025	31/12/2025	CAPACITOR DE 35 (MF)	04140087	3	465.00	1,395.00	251.10	1,646.10
31/12/2025	31/12/2025	CAPACITOR DE 55 (MF)	04140088	4	534.00	2,136.00	384.48	2,520.48
31/12/2025	31/12/2025	TANQUE DE PRESION DE AGUA 125 PSI	04140090	1	27,560.00	27,560.00	4,960.80	32,520.80
31/12/2025	31/12/2025	CINTA ANTIDERRAPANTE 18M X 2 TRUPER NEGRA	04140093	4	109.91	439.64	79.14	518.78
31/12/2025	31/12/2025	TORNILLO CARRUAJE DE 1/2 NEGRO COMPLETO	04140095	100	13.77	1,377.00	247.86	1,624.86
31/12/2025	31/12/2025	CONECTOR TIPO OJO # 1/0	04140096	8	135.38	1,083.04	194.95	1,277.99
31/12/2025	31/12/2025	CONECTOR RECTO EMT 1/2	04140098	20	15.08	301.60	54.29	355.89
31/12/2025	31/12/2025	ALAMBRE ELECTRICO #12 VERDE	04140099	1	1,982.00	1,982.00	356.76	2,338.76
31/12/2025	31/12/2025	CAJA DE REGISTRO 10*8*4	04140100	2	411.42	822.84	148.11	970.95
31/12/2025	31/12/2025	CONECTOR RECTO 1	04140102	2	41.42	82.84	14.91	97.75
31/12/2025	31/12/2025	CONDUFLEX DE 1/2	04140103	200	4.82	964.00	173.52	1,137.52
31/12/2025	31/12/2025	BREAKER 3P 50 A	04140104	2	3,598.39	7,196.78	1,295.42	8,492.20
31/12/2025	31/12/2025	BREAKER 2P 40 A	04140105	4	1,040.81	4,163.24	749.38	4,912.62
31/12/2025	31/12/2025	CONECTOR DE 1/2	04140106	12	21.93	263.16	47.37	310.53
31/12/2025	31/12/2025	CONECTOR CURVO DE 1	04140107	30	91.42	2,742.60	493.67	3,236.27
31/12/2025	31/12/2025	WD-40	04140108	1	245.76	245.76	44.24	290.00
31/12/2025	31/12/2025	TAPE VINIL 3M NEGRO	04140109	4	362.25	1,449.00	260.82	1,709.82
31/12/2025	31/12/2025	GOMA DE LLAVE FLUXOMETRO COMPLETO	04140112	13	640.90	8,331.70	1,499.71	9,831.41
31/12/2025	31/12/2025	MAIN BREAKER 200 AMP	04140113	1	13,886.00	13,886.00	2,499.48	16,385.48
03/02/2026	03/02/2026	JARRA DE CRISTAL PARA AGUA	05010022	1	490.00	490.00	88.20	578.20
31/12/2025	31/12/2025	PAPEL PILM TRANSPARENTE PARA COCINA	05010036	5	254.24	1,271.20	228.82	1,500.02
03/02/2026	03/02/2026	COLADOR PLASTICO	05010037	1	300.00	300.00	54.00	354.00
03/02/2026	03/02/2026	CUCHARON HONDO	05010038	1	317.00	317.00	57.06	374.06
03/02/2026	03/02/2026	JARRA PLASTICA	05010039	4	280.00	1,120.00	201.60	1,321.60
03/02/2026	03/02/2026	GRECA DE 12 TAZAS	05010234	2	950.00	1,900.00	342.00	2,242.00
31/12/2025	16/03/2026	VASOS BIODEGRADABLE 4 ONZ	05040001	728	47.21	34,369.36	6,186.48	40,555.84
31/12/2025	31/12/2025	VASOS DESECHABLES DE CARTON #7	05040002	216	61.67	13,320.72	2,397.73	15,718.45
31/12/2025	31/12/2025	CUCHARAS PLASTICAS	05040251	153	29.09	4,450.77	801.14	5,251.91
31/12/2025	31/12/2025	CUCHILLOS PLASTICOS	05040254	145	33.31	4,829.95	869.39	5,699.34
31/12/2025	16/03/2026	PLATOS DESECHABLES LLANOS NRO.6	05040256	275	48.80	13,419.23	2,415.46	15,834.69
31/12/2025	31/12/2025	PLATOS DESECHABLES LLANOS NRO.9	05040257	259	61.86	16,021.74	2,883.91	18,905.65
31/12/2025	31/12/2025	SERVILLETAS	05040258	53	111.18	5,892.54	1,060.66	6,953.20
31/12/2025	16/03/2026	TENEDORES PLASTICOS	05040260	54	17.04	919.91	165.58	1,085.49
31/12/2025	31/12/2025	VASOS TIPO CONO	05040261	162	126.54	20,499.48	3,689.91	24,189.39
31/12/2025	31/12/2025	VASOS PLASTICOS #7	05040262	2	223.35	446.70	80.41	527.11
03/02/2026	03/02/2026	PALITA PARA HIELO EN METAL	05050018	2	300.00	600.00	108.00	708.00
31/12/2025	31/12/2025	TONER LASER JET 647-A CE-260 NEGRO	06010002	5	7,806.07	39,030.35	7,025.46	46,055.81
31/12/2025	31/12/2025	DVD	06010004	250	10.24	2,560.00	460.80	3,020.80
31/12/2025	31/12/2025	JACK RJ45 (CONECTOR RED HEMBRA)	06010011	20	467.47	9,349.40	1,682.89	11,032.29
31/12/2025	31/12/2025	TIE RACK 8"	06010012	5	190.91	954.55	171.82	1,126.37
31/12/2025	31/12/2025	TIE RACK 12"	06010013	3	234.00	702.00	126.36	828.36
31/12/2025	31/12/2025	UPS 750W	06010018	3	2,623.00	7,869.00	1,416.42	9,285.42
31/12/2025	31/12/2025	TIE RACK NO. 10	06010024	1	149.85	149.85	26.97	176.82
31/12/2025	31/12/2025	BATERIAS DURACELL ALCALINAS AA	06010032	14	784.61	10,984.54	1,977.22	12,961.76
31/12/2025	31/12/2025	BATERIAS DURACELL ALCALINAS AAA	06010033	7	646.30	4,524.10	814.34	5,338.44
31/12/2025	31/12/2025	ADAPTADOR DE USB A RJ45	06010037	5	401.13	2,005.65	361.02	2,366.67
31/12/2025	31/12/2025	MOUSE OPTICO	06010038	3	277.54	832.62	149.87	982.49
31/12/2025	31/12/2025	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	1000	4.90	4,900.00	882.00	5,782.00
31/12/2025	31/12/2025	SPRAY DISPENSADOR DE HUMEDAD	06040002	6	507.63	3,045.78	548.24	3,594.02
31/12/2025	31/12/2025	ARCHIVO MODULAR 3 GAVETAS	06040011	1	6,125.10	6,125.10	1,102.52	7,227.62
31/12/2025	31/12/2025	MEMORIA RAM DDR3 4GB	06050009	7	592.14	4,144.98	746.10	4,891.08
31/12/2025	31/12/2025	DISCO DURO SSD 480 GB	06050011	5	2,490.00	12,450.00	2,241.00	14,691.00
31/12/2025	31/12/2025	TECLADO DELL	06060001	9	223.48	2,011.32	362.04	2,373.36
31/12/2025	31/12/2025	TECLADO USB	06060002	5	470.15	2,350.75	423.14	2,773.89
31/12/2025	31/12/2025	CABLE HDMI	06070017	1	5,280.82	5,280.82	950.55	6,231.37
31/12/2025	31/12/2025	CABLE UTP CAT6 1000 PIES	06090002	4	9,750.00	39,000.00	7,020.00	46,020.00
31/12/2025	31/12/2025	BATERIA PARA UPS 12V-7	06090006	5	799.00	3,995.00	719.10	4,714.10
31/12/2025	31/12/2025	ADAPTADOR USB A ETHERNET, RED LAN CON USB 3.0	06100002	2	800.00	1,600.00	288.00	1,888.00
31/12/2025	31/12/2025	ALCOHOL AL 70%	07010005	16	689.51	11,032.16	1,985.79	13,017.95
31/12/2025	31/12/2025	CAJAS DE MASCARILLAS	07010007	56	236.92	13,267.52	2,388.15	15,655.67
31/12/2025	31/12/2025	BROCHURE CARTA COMPROMISO INESDYC	08010012	96	65.66	6,303.36	1,134.60	7,437.96
31/12/2025	31/12/2025	EVOLUCIONAR O SUCUMBIR	09010144	107	615.00	65,805.00	11,844.90	77,649.90
31/12/2025	31/12/2025	BROCHURE MAESTRIA EN DERECHO Y COMERCIO MARITIMO	09010149	128	67.80	8,678.40	1,562.11	10,240.51

31/12/2025	31/12/2025	MANUAL DE INCLUSION DE PERSONAS CON DISCAPACIDAD Y OTROS	09010150	11	594.00	6,534.00	1,176.12	7,710.12
31/12/2025	31/12/2025	TOMO I METODOLOGIA (FREDI)	09010177	5	647.44	3,237.20	582.70	3,819.90
31/12/2025	31/12/2025	DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN BEENG	09010183	55	407.00	22,385.00	4,029.30	26,414.30
31/12/2025	31/12/2025	EL USO POLITICO DEL DERECHO PENAL DEL ENEMIGO	09010191	50	356.00	17,800.00	3,204.00	21,004.00
31/12/2025	31/12/2025	PROTOCOLO INSTITUCIONAL Y NORMAS SOCIALES	09010192	41	1,526.00	62,566.00	11,261.88	73,827.88
31/12/2025	31/12/2025	MANUAL DE DIPLOMACIA COMERCIAL TOMO I	09010193	2	3,150.00	6,300.00	1,134.00	7,434.00
31/12/2025	31/12/2025	BUSCANDO A CLEOPATRA	09010194	35	1,229.00	43,015.00	7,742.70	50,757.70
31/12/2025	31/12/2025	LOS DERECHOS HUMANOS DESDE LA DIPLOMACIA DOM.	09010218	55	881.69	48,492.95	8,728.73	57,221.68
31/12/2025	31/12/2025	SOLUCION DE CONTROVERSIAS EN EL MARCO DE LA ORG DEL COMERCIO	09010219	75	534.06	40,054.50	7,209.81	47,264.31
31/12/2025	31/12/2025	CUADERNILLO PENSAMIENTO INTERNACIONAL NO.6	09010220	74	138.59	10,255.66	1,846.02	12,101.68
31/12/2025	31/12/2025	CUADERNILLO PENSAMIENTO INTERNACIONAL NO.7	09010221	61	151.89	9,265.29	1,667.75	10,933.04
31/12/2025	31/12/2025	CUADERNILLO PENSAMIENTO INTERNACIONAL NO.8	09010222	75	173.17	12,987.75	2,337.80	15,325.55
31/12/2025	31/12/2025	LAS ESTRATEGIAS DE POLITICA EXTERIOR DOMINICANA Y LA INTEGRA	09010223	67	1,037.83	69,534.61	12,516.23	82,050.84
31/12/2025	31/12/2025	MANUAL DE DIPLOMACIA COMERCIAL TOMO II	09010267	20	2,489.14	49,782.80	8,960.90	58,743.70
31/12/2025	31/12/2025	APUNTES PARA UNA CULTURA DE GOBIERNO	09010271	7	1,139.36	7,975.52	1,435.59	9,411.11
31/12/2025	31/12/2025	BRASIL Y LA INTERVENCION MILITAR ESTADOUNIDENSE EN RD	09010272	9	1,164.79	10,483.11	1,886.96	12,370.07
31/12/2025	31/12/2025	GUIA PRACTICA DE LAS ORG INT CON SEDE EN VIENA	09010273	10	1,080.03	10,800.30	1,944.05	12,744.35
01/09/2026	01/09/2026	DIPLOMACIA CON ESTADOS UNIDOS DURANTE LA PRIMERA REPUBLICA	09010311	19	2,707.00	51,433.00	9,257.94	60,690.94
03/02/2026	03/02/2026	MARCO PARA CUADRO 31 X 41 CM (12 X 16 PULGADAS)	09030003	24	765.70	18,376.80	3,307.82	21,684.62
31/12/2025	31/12/2025	JUEGO DE BANDA P/ MOTOR - REPUESTOS	10000002	1	390.00	390.00	70.20	460.20
					TOTAL	3,544,251.18	635,384.42	4,179,635.60

Loammy Villalona

Loammy Argelis Villalona Sánchez
Soporte Administrativo

Nelly Aquino Calderón

Nelly Aquino Calderón
Encargada Administrativa

