



Instituto de Educación Superior en Formación Diplomática y Consular

Reporte de Inventario de Almacén de Material Gastable y Suministros

Al 31 de Diciembre del Año 2024

Fecha Adquisición	Descripción	Código Producto	Stock	Costo Unitario	Valor de Existencias	ITBIS	Valor con Impuesto
26/06/2024	DETECTOR DE METALES PORTABLES	01000001	1	2,428.00	2,428.00	437.04	2,865.04
01/05/2024	Azucar Crema	01010002	133	153.00	20,348.34	3,255.73	23,604.07
04/05/2023	Azucar De Dieta	01010004	604	1.54	927.94	167.03	1,094.97
22/12/2023	Agua Mineral 500ml	01020001	159	52.00	8,268.01	1,488.24	9,756.25
16/04/2024	Cremora 23oz	01020005	16	306.00	4,896.00	881.28	5,777.28
01/05/2024	Café Molido	01020006	259	243.46	63,054.87	10,088.78	73,143.65
07/11/2024	Agua 16 oz	01020010	810	6.75	5,467.50	984.15	6,451.65
26/06/2024	Té de Manzanilla	01030004	75	4.40	330.00	59.40	389.40
16/04/2024	Te de Naranja y Canela	01030006	6	110.00	660.00	118.80	778.80
20/12/2024	Ice Tea	01030008	60	423.72	25,423.26	4,576.19	29,999.45
22/12/2023	Te de Tila	01030011	8.52	202.63	1,726.41	310.75	2,037.16
16/04/2024	Te Verde Con Menta	01030012	3.96	110.00	435.60	78.41	514.01
14/05/2024	Saca Puntas	02010001	32	4.00	128.00	23.04	151.04
15/05/2023	Borradores Pizarra	02010002	11	68.08	748.84	134.79	883.63
30/06/2022	CINTA PARA SUMADORA	02010004	2	40.00	80.00	14.40	94.40
08/05/2024	TINTA PARA SELLOS AZUL	02010007	31	20.11	623.50	112.23	735.73
14/05/2024	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	02010008	30	448.00	13,440.00	2,419.20	15,859.20
08/05/2024	CERA PARA CONTAR	02010009	54	25.00	1,350.00	243.00	1,593.00
10/05/2024	REGLAS DE METAL	02010011	13	43.00	559.00	100.62	659.62
30/06/2022	Bases de agenda	02010016	3	72.00	216.00	38.88	254.88
09/05/2024	Dispensadores de tape	02010017	29	88.67	2,571.33	462.84	3,034.17
08/05/2024	Grapadoras	02010018	24	189.68	4,552.30	819.41	5,371.71
26/06/2024	Perforadora de 2 hoyos	02010019	3	402.00	1,206.00	217.08	1,423.08
22/12/2023	Perforadoras de 3 hoyos	02010020	12	916.97	11,003.58	1,980.64	12,984.22
16/05/2024	Porta Clips	02010021	19	29.88	567.66	102.18	669.84
29/06/2023	Saca-Grapas Grande	02010025	3	36.00	108.00	19.44	127.44
16/05/2024	Saca-Grapas Pequeño	02010026	23	18.10	416.35	74.94	491.29
26/12/2024	Tijeras	02010027	41	25.95	1,063.91	191.50	1,255.41
22/12/2023	Resaltador Amarillo	02020001	62	15.00	930.00	167.40	1,097.40
26/12/2024	Lapiz De Carbon	02020002	624	4.13	2,576.56	463.78	3,040.34
08/05/2024	Corrector Liquido Tipo Lapiz	02020003	40	15.31	612.21	110.20	722.41
26/12/2024	BOLIGRAFOS AZULES	02020005	357	5.21	1,858.80	0.00	1,858.80
29/06/2023	BOLIGRAFOS NEGROS	02020007	500	4.59	2,294.72	0.00	2,294.72
30/06/2022	Boligrafos Rojos	02020008	108	8.17	882.36	0.00	882.36
30/06/2022	Folder Partition	02020013	2	190.00	380.00	68.40	448.40
26/06/2024	Carpetas Vinyl De 2	02020015	60	144.48	8,668.78	1,560.38	10,229.16
26/12/2024	Resaltador Rosado	02020016	160	12.50	2,000.00	360.00	2,360.00
04/12/2024	Yoyo Para Carnet	02020017	50	90.00	4,500.00	810.00	5,310.00
22/05/2023	Porta Lapiz	02020019	25	70.00	1,750.00	315.00	2,065.00
26/12/2024	Resaltador Naranja	02020020	168	10.90	1,830.48	329.49	2,159.97
26/12/2024	Boligrafos con cadena	02020028	7	200.00	1,400.00	252.00	1,652.00
30/06/2022	Boligrafos c/ logo Inesdyc	02020029	299	150.00	44,850.00	8,073.00	52,923.00
16/05/2024	CHINCHES DE METAL	02020031	18	10.17	183.06	32.95	216.01
26/12/2024	Felpas azules	02020033	204	22.23	4,533.98	816.12	5,350.10
26/06/2024	Felpas negras	02020034	240	22.08	5,300.00	848.00	6,148.00
26/06/2024	Felpas rojas	02020035	31	33.75	1,046.25	167.40	1,213.65
22/12/2023	Marcadores azules (uso pizarra)	02020037	156	15.75	2,456.60	442.19	2,898.79
26/12/2024	Marcadores negros (uso pizarra)	02020038	144	15.15	2,180.96	392.57	2,573.53
22/12/2023	Marcadores rojos (uso pizarra)	02020039	144	14.68	2,113.23	380.38	2,493.61
26/12/2024	Marcador Negro Punta Fina Permanente	02020040	96	13.75	1,320.04	237.61	1,557.65
26/12/2024	Resaltadores azules	02020042	64	12.19	779.96	140.39	920.35
26/12/2024	Resaltadores verdes	02020044	146	14.37	2,097.74	377.59	2,475.33
19/06/2024	Separadores de Hojas con pestañas plasticas	02030002	180	5.20	936.00	168.48	1,104.48
26/12/2024	Papel Cartonita	02030003	17	1,257.80	21,382.57	3,848.86	25,231.43
26/06/2024	PAPEL EN HILO BLANCO	02030007	9	0.78	7.00	1.26	8.26
08/11/2023	PAPELOGRAFO	02030008	680	1.93	1,314.90	236.68	1,551.58
08/05/2024	TABLA DE APOYO 9 * 12	02030010	8	58.47	467.76	84.20	551.96
07/10/2024	IMPRESION BROCHUR PS,DIRECCION DE INVESTIGACION E IN	02030015	25	55.06	1,376.50	247.77	1,624.27
07/10/2024	IMPRESION DE BROCHURE PS, EDUCACION CONTINUA	02030016	25	55.06	1,376.50	247.77	1,624.27
07/10/2024	IMPRESION DE BROCHURE PS -OFERTA ACADEMICA ESPAÑOL	02030017	25	55.06	1,376.50	247.77	1,624.27
07/10/2024	IMPRESION CARTEL P-CART AGENDA DIGEIG DERECHO A SAB	02030018	1	529.66	529.66	95.34	625.00

07/10/2024	FOTOCOPIAS FUL COLOR CERTIFICADO DE EVALUACION QUI	02030019	3	169.35	508.05	91.45	599.50
09/10/2024	TALONARIOS COMPROBANTES DEL INESDY AUTOCOPIATIVO	02030020	12	383.00	4,596.00	827.28	5,423.28
09/10/2024	TALONARIOS COMPROBANTES CAJA CHICA NOMBRE INESDY	02030021	12	383.00	4,596.00	827.28	5,423.28
26/11/2024	CARTULINA HILO BLNACO 8.5 X 11, 240 GSM FABRIANO	02030022	12	1,112.50	13,350.00	2,403.00	15,753.00
30/06/2022	Papel p/sumadora	02030047	98	19.50	1,911.00	343.98	2,254.98
22/12/2023	Papel para plastificar 8 1/2 x 11	02030049	791	316.30	250,196.76	45,035.42	295,232.18
22/12/2023	Papel timbrado blanco 8 1/2 x 11	02030050	5	2,696.75	13,483.75	2,427.08	15,910.83
26/12/2024	Papel timbrado en hilo crema 8 1/2 x 11	02030051	17	950.00	16,150.00	2,907.00	19,057.00
12/10/2022	Papel Xerografico 8 1/2 x 14	02030052	137	348.12	47,692.60	8,584.67	56,277.27
08/05/2024	Papel Xerografico 8 1/2 x 11	02030054	271	190.70	51,680.16	9,302.43	60,982.59
22/12/2022	Papel Xerografico 8 1/2 x 13	02030055	148	324.38	48,008.94	8,641.61	56,650.55
26/12/2024	Sobre manila 8 1/2 x 14	02040001	881	7.00	6,167.00	1,110.06	7,277.06
29/06/2023	Sobre Timbrado No. 10	02040003	8	41.40	331.20	59.62	390.82
26/12/2024	Sobre manila 10 x 13	02040058	2649	2.50	6,622.50	1,192.05	7,814.55
26/12/2024	Sobre manila 5 1/2 x 8 1/4	02040059	1716	3.38	5,800.08	1,044.01	6,844.09
26/06/2024	Sobre manila 7 1/2 x 10 1/2	02040060	1683	1.00	1,683.00	302.94	1,985.94
15/05/2023	Sobres Blancos No. 10	02040061	534	1.15	614.61	110.63	725.24
29/06/2023	Sobres manila 8 1/2 x 11	02040062	1474	5.80	8,549.20	1,538.86	10,088.06
30/06/2022	Folder 8 1/2 x 14	02050002	109	12.50	1,362.50	245.25	1,607.75
08/05/2024	Acordeon tamaño 8 1/2 x 11	02050003	14	505.08	7,071.12	1,272.80	8,343.92
26/12/2024	FOLDERS SATINADOS AZULES	02050004	12.2	1,726.60	21,064.56	3,791.62	24,856.18
30/06/2022	ESPIRAL 1.5	02050005	5	1.00	5.00	0.90	5.90
30/06/2022	ESPIRAL 9/16	02050006	3	1.00	3.00	0.54	3.54
15/05/2023	REGLA METALICA 50 CM	02050007	10	27.85	278.50	50.13	328.63
09/05/2024	Folders Azules 8 1/2 x 11	02050068	356	5.55	1,974.02	355.32	2,329.34
30/06/2022	Pendaflex de 8 1/2 x 11	02050071	14	15.52	217.28	39.11	256.39
30/06/2022	Pendaflex de 8 1/2 x 14	02050072	4763	19.28	91,830.64	16,529.52	108,360.16
08/05/2024	Banderitas Diferentes Colores	02060002	39	22.00	858.00	154.44	1,012.44
29/06/2023	Labels para sobres	02060003	162	4.95	801.90	144.34	946.24
30/06/2022	Labels Para Folders	02060004	27	1.04	28.00	5.04	33.04
30/06/2022	LAMINAS PARA TARJETA	02060005	26	1.00	26.00	4.68	30.68
14/05/2024	LABEL ADH REDONDO	02060006	23	41.00	943.00	169.74	1,112.74
20/12/2024	LABEL PROTECTOR	02060007	5	847.46	4,237.30	762.71	5,000.01
20/12/2024	SOBRE MANILA 10CM X 16.5	02060008	500	1.27	635.00	114.30	749.30
20/12/2024	CINTA ROTULADORA	02060009	5	2,150.00	10,750.00	1,935.00	12,685.00
26/12/2024	BANDERITAS AUTOADHESIVAS DE 0.47"	02060073	49	94.35	4,623.16	832.17	5,455.33
26/12/2024	Post-it 3 x 3	02060079	101	14.66	1,481.06	266.59	1,747.65
26/12/2024	Post-it 3 x 2	02060080	594	11.13	6,608.64	1,189.56	7,798.20
29/06/2023	Post-it 3 x 5	02060081	145	34.47	4,997.43	899.54	5,896.97
30/06/2022	Porta Certificado en pan dorado Inesdyc	02070001	22	1.00	22.00	3.96	25.96
15/05/2023	Carpetas Vinyl De 1	02070002	92	101.98	9,382.20	1,688.80	11,071.00
22/12/2023	Carpeta Vinyl De 4	02070003	86	200.85	17,272.80	3,109.10	20,381.90
26/12/2024	FOLDERS INSTITUCIONALES INESDYC	02070007	387	49.00	18,963.36	3,413.40	22,376.76
29/06/2023	PORTA TITULO	02070008	27	750.00	20,250.00	3,645.00	23,895.00
26/12/2024	Carpetas Vinyl De 3	02070083	89	192.98	17,175.35	3,091.56	20,266.91
22/12/2023	Carpetas Vinyl De 5	02070086	45	500.00	22,500.00	4,050.00	26,550.00
26/12/2024	Labels Para CD	02080001	300	0.33	99.00	17.82	116.82
26/06/2024	CD CON CARATULA	02080002	8	1.00	8.00	1.44	9.44
30/06/2022	Sobres Para CD	02080097	1025	1.00	1,025.00	184.50	1,209.50
22/12/2022	CD sin caratulas	02080098	364	11.00	4,004.00	720.72	4,724.72
08/05/2024	LIBROS RECORD DE 300 PAGINAS	02090001	18	152.31	2,741.57	493.48	3,235.05
16/05/2024	TALONARIO BOND 8.5 X 5.5 , ALEJANDRA LIRIANO	02090003	7	111.00	777.00	139.86	916.86
26/12/2024	TALONARIO BOND 8.5 X 5.5, RECTORIA RAFAEL ESPAILLAT	02090017	13	90.31	1,174.03	211.33	1,385.36
16/05/2024	TALONARIO BOND 8.5 X 5.5 , ROBERTO RODRIGUEZ	02090025	12	111.00	1,332.00	239.76	1,571.76
08/05/2024	AGENDA EJECUTIVA 2024	02090026	2	130.00	260.00	46.80	306.80
26/12/2024	Libretas rayadas 5 x 8	02090100	418	18.85	7,878.60	1,418.15	9,296.75
26/12/2024	Libretas rayadas 8 1/2 x 11	02090101	279	38.29	10,682.18	1,922.79	12,604.97
30/06/2022	Libretas rayadas blancas c/logo Inesdyc	02090102	96	1.00	96.00	17.28	113.28
09/05/2024	Libros Record de 500 paginas	02090103	19	226.25	4,298.75	773.78	5,072.53
26/06/2024	Ega (Galon)	02100001	10	330.21	3,302.06	594.37	3,896.43
29/06/2023	UHU 125 ml (liquido)	02100106	84	120.00	10,080.00	1,814.40	11,894.40
30/06/2022	UHU 60 ml (liquido)	02100108	23	198.00	4,554.00	819.72	5,373.72
30/06/2022	Toner Lasertjet 648A-CE261A Cyan	02110006	2	16,972.39	33,944.78	6,110.06	40,054.84
31/10/2023	Toner 974A L0R96AL (Negro)	02110007	5	3,941.21	19,706.06	3,547.09	23,253.15
31/10/2023	Toner 974A L0R90AL (Magenta)	02110008	3	4,296.91	12,890.72	2,320.33	15,211.05
26/06/2024	Toner 974A L0R93AL (Amarillo)	02110009	4	4,338.74	17,354.96	3,123.89	20,478.85

31/10/2023	Toner 974A L0R87AL (Cyan)	02110010	4	4,317.82	17,271.29	3,108.83	20,380.12
22/12/2023	Toner 954XL L0S68AL (Amarillo)	02110011	7	1,931.85	13,522.97	2,434.13	15,957.10
26/06/2024	Toner 954XL L0S71AL (Negro)	02110012	3	2,655.80	7,967.40	1,434.13	9,401.53
26/06/2024	Toner 954XL L0S65AL (Magenta)	02110013	6	1,941.89	11,651.31	2,097.24	13,748.55
19/10/2023	Toner 954XL L0S62AL (Cyan)	02110014	3	2,077.36	6,232.07	1,121.77	7,353.84
18/10/2023	Toner HP 215A NEGRO	02110015	2	2,813.56	5,627.12	1,012.88	6,640.00
18/10/2023	Toner HP 215A YELLOW	02110017	3	3,027.23	9,081.70	1,634.71	10,716.41
18/10/2023	Toner HP 215A MAGENTA	02110018	3	3,026.50	9,079.49	1,634.31	10,713.80
17/10/2024	POMO DE TINTA GT-52 AMARILLO	02110019	10	0.64	6.36	1.14	7.50
17/10/2024	POMO DE TINTA GT-52 MAGENTA	02110020	10	0.67	6.66	1.20	7.86
17/10/2024	POMO DE TINTA GT-52 CYAN	02110021	7	0.55	3.88	0.70	4.58
17/10/2024	POMO DE TINTA GT-53 NEGRO	02110022	3	0.20	0.60	0.11	0.71
04/07/2024	Toner 26A (Negro)	02110118	1	6,925.81	6,925.81	1,246.65	8,172.46
04/07/2024	Toner HP Laser Jet 305-A (CE410-A) Negro	02110119	6	5,364.41	32,186.47	5,793.56	37,980.03
04/07/2024	Toner HP Laser Jet 305-A (CE-412-A) amarillo	02110120	3	7,341.57	22,024.71	3,964.45	25,989.16
04/07/2024	Toner HP Laser Jet 305-A (CE413-A) cian	02110121	3	7,500.93	22,502.79	4,050.50	26,553.29
04/07/2024	Toner HP Laser Jet 305-A (CE-413-A) magenta	02110122	3	7,336.88	22,010.64	3,961.92	25,972.56
30/06/2022	Toner HP Laser Jet 648-A CE261-A amarillo	02110124	2	6,400.00	12,800.00	2,304.00	15,104.00
30/06/2022	Toner HP Laser Jet 648-A CE263-A mangenta	02110125	1	6,400.00	6,400.00	1,152.00	7,552.00
05/06/2024	Toner 81A CF281A (Negro)	02110126	13	9,199.71	119,596.23	21,527.32	141,123.55
04/07/2024	Toner Laser Jet 80A CF280 Negro	02110135	7	6,538.03	45,766.18	8,237.91	54,004.09
22/12/2023	Clips billetero de 25mm	02120137	150	3.27	491.08	88.39	579.47
26/12/2024	Clips billetero de 51mm	02120140	1237	1.45	1,799.42	323.90	2,123.32
29/06/2023	Clips billetero de 19mm	02120141	150	3.33	499.90	89.98	589.88
26/12/2024	Clips billeteros de 32mm	02120142	208	4.27	888.37	159.91	1,048.28
08/05/2024	Clips de 33mm	02120143	75	10.40	780.09	140.42	920.51
26/12/2024	Clips de 50mm	02120144	544	24.02	13,068.99	2,352.42	15,421.41
26/06/2024	Ganchos Macho-Hembra	02120145	46	91.38	4,203.29	756.59	4,959.88
20/12/2024	TAPE VELCRO	02130002	8	474.12	3,792.96	682.73	4,475.69
30/06/2022	Espiral de l	02140004	3.88	210.00	814.80	146.66	961.46
22/12/2022	CUBIERTAS PLASTICAS PARA ENCUADERNAR NEGRAS	02140005	39	1.00	39.00	7.02	46.02
14/05/2024	FORRO TRANSPARENTE CPN ADHESIVO	02140006	30	70.00	2,100.00	378.00	2,478.00
26/12/2024	Cubiertas Plasticas p/encuadernar, transparentes	02140149	1535	60.00	92,100.00	16,578.00	108,678.00
09/04/2024	Porta certificados Negro en pan de plata Inesdyc	02140150	166	475.11	78,868.89	14,196.40	93,065.29
26/06/2024	GRAPAS 23/13	02150004	8	1.00	8.00	1.44	9.44
26/12/2024	Grapas 26/6 x 500	02150154	182	42.54	7,742.66	1,393.68	9,136.34
09/05/2024	PIZARRA DE CORCHO 16 * 24	02160001	3	250.00	750.00	135.00	885.00
01/10/2024	PORTA BROCHURE	02170004	6	1,612.75	9,676.50	1,741.77	11,418.27
30/06/2022	Espiral de 1/4	02990001	7.75	221.00	1,712.75	308.30	2,021.05
30/06/2022	Espiral de 5/8	02990002	2	300.00	600.00	108.00	708.00
30/06/2022	Espiral de 1/2	02990004	9.73	600.00	5,838.00	1,050.84	6,888.84
30/06/2022	Espiral de 2	02990008	3.96	310.00	1,227.60	220.97	1,448.57
30/06/2022	Espiral de 5/16	02990009	1.98	550.00	1,089.00	196.02	1,285.02
30/06/2022	Espiral 3/4	02990010	8.85	374.00	3,309.90	595.78	3,905.68
30/06/2022	Espiral de 3/8	02990011	1	640.00	640.00	115.20	755.20
26/12/2024	Tape Transparente Dispensador	02990012	78	28.84	2,249.41	404.89	2,654.30
04/07/2024	Toner 410A CF410A (Negro)	02990017	2	5,337.40	10,674.80	1,921.46	12,596.26
26/06/2024	Toner 410A CF412A (Amarillo)	02990018	1	6,571.88	6,571.88	1,182.94	7,754.82
19/10/2023	Toner 410A CF413A (Magenta)	02990019	3	6,502.96	19,508.89	3,511.60	23,020.49
29/06/2023	MOUSE PAD AZUL INSTITUCIONAL	02990022	67	353.00	23,651.00	4,257.18	27,908.18
14/11/2023	BATERIAS AAA	02990026	2	1,008.22	2,016.43	362.96	2,379.39
04/12/2024	PORTA CARNET TRASPARENTES	02990028	50	75.00	3,750.00	675.00	4,425.00
13/03/2024	PINES NIQUEL CON PINTURA INESDYC	02990032	30	390.00	11,700.00	2,106.00	13,806.00
22/12/2022	CINTA PARA MAQUINA DE ESCRIBIR	02990034	5	1.00	5.00	0.90	5.90
22/12/2022	PORTA CARNET NEGROS	02990035	16	1.00	16.00	2.88	18.88
04/12/2024	CORDONES PLANOS PORTA CARNET	02990036	70	190.00	13,300.00	2,394.00	15,694.00
22/12/2023	Banditas de Goma	02990159	44	22.76	1,001.59	180.29	1,181.88
26/12/2024	Goma de borrar	02990160	396	12.01	4,754.58	855.82	5,610.40
26/06/2024	Atomizadores 4 onz	03010001	59	36.39	2,147.22	386.50	2,533.72
10/05/2024	DETERGENTE EN POLVO(5 libras)	03020003	51	174.05	8,876.71	1,597.81	10,474.52
29/06/2023	Gel Antibacterial	03020005	5	998.75	4,993.75	898.88	5,892.63
10/05/2024	Ambientadores Desinfectantes	03020006	47	465.45	21,875.93	3,937.67	25,813.60
26/12/2024	Jabon De Cuaba De Manos	03020008	28	126.34	3,537.59	636.77	4,174.36
03/04/2023	DESCALIN PARA SUELO (CERAMICA)	03020011	4	232.00	928.00	167.04	1,095.04
03/04/2023	CUBETA CON EXPRIMIDOR (PEQUEÑO)	03020012	3	423.00	1,275.00	229.50	1,504.50
03/04/2023	PALA RECOGEDORA DE BASURA	03020013	4	100.00	400.00	72.00	472.00

10/05/2024	REMOVEDOR DE MANCHAS	03020014	6	195.00	1,170.00	210.60	1,380.60
10/05/2024	Cloro (galon)	03020166	38	58.67	2,229.64	401.34	2,630.98
20/12/2024	Desodorante de inodoro (piedra)	03020167	74	39.25	2,904.20	522.76	3,426.96
26/12/2024	Jabon En Pasta Lavaplatos	03020168	50	241.67	12,083.50	2,175.03	14,258.53
26/06/2024	Limpia cristales (galon)	03020173	19	127.86	2,429.33	437.28	2,866.61
03/04/2023	Desinfectante Para Pisos (galon)	03020177	45	102.43	4,609.57	829.72	5,439.29
20/12/2024	Brillo multi-usos Pequeño	03030002	19	21.19	402.61	72.47	475.08
26/06/2024	fundas plastica de 13 galones	03030005	5100	2.43	12,412.10	2,234.18	14,646.28
13/06/2024	Fundas plasticas de 55 galones	03030182	5200	4.53	23,562.60	4,241.27	27,803.87
20/12/2024	Spray, ambientador	03030183	56	153.14	8,575.64	1,543.62	10,119.26
26/12/2024	Pañuelos desechables (facial)	03030185	75	73.34	5,500.50	990.09	6,490.59
20/12/2024	PAPEL HIGIENICO JUMBO	03030187	261	68.05	17,760.35	3,196.86	20,957.21
26/06/2024	Papel Servilleta	03030189	138	315.96	43,601.81	7,848.33	51,450.14
26/12/2024	Papel toalla	03030190	424	184.96	78,424.51	14,116.41	92,540.92
22/12/2022	Wipes	03030191	66	200.00	13,200.00	2,376.00	15,576.00
10/05/2024	Brillos Verdes	03040010	47	20.91	982.75	176.90	1,159.65
30/06/2022	Palos (Industriales) Sin Suaper	03040011	7	412.50	2,887.50	519.75	3,407.25
30/06/2022	Cubetas Con Exprimidor	03040015	5	4,160.00	20,800.00	3,744.00	24,544.00
10/05/2024	ESCOBILLA (BAÑO)	03040017	16	116.28	1,860.49	334.89	2,195.38
10/05/2024	RECOGEDOR DE BASURA	03040018	10	76.46	764.55	137.62	902.17
10/05/2024	ZAFACON PLASTICO MEDIANO	03040020	12	465.88	5,590.60	1,006.31	6,596.91
26/06/2024	Escobas economicas	03040192	78	156.00	12,168.00	2,190.24	14,358.24
26/12/2024	Guantes de goma	03040195	84	86.06	7,229.04	1,301.23	8,530.27
26/12/2024	Palo p/escobas	03040197	114	45.00	5,130.00	923.40	6,053.40
26/12/2024	Suaper c/palo	03040198	14	139.96	1,959.44	352.70	2,312.14
29/06/2023	Suaper (industriales) Sin Palo	03040199	5	450.00	2,250.00	405.00	2,655.00
30/06/2022	DESHUMIFICADOR DE AIRE	04010001	1	13,700.00	13,700.00	2,466.00	16,166.00
26/12/2024	CERA DE INODORO	04020005	5	130.00	650.00	117.00	767.00
28/11/2023	CAJA DE ACEITE W-40 12/1	04020006	1	543.41	543.41	97.81	641.22
20/12/2024	LIMPIADOR DE AIRE COMPRIMIDO	04030002	8	1,050.00	8,400.00	1,512.00	9,912.00
26/12/2024	LIMPIADOR DE CONTACTO SABO	04030003	11	550.91	6,060.00	1,090.80	7,150.80
20/12/2024	LIMPIADOR ESPUMA MULTIPROPOSITO	04030004	10	455.00	4,550.00	819.00	5,369.00
29/06/2023	Tapa ciega 2 x 4	04040004	3	17.00	51.00	9.18	60.18
29/06/2023	TUBOS FLUORESCENTES LED	04040008	19	1.00	19.00	3.42	22.42
22/12/2022	ZOCALOS DE GOMA	04040010	4	1.00	3.98	0.72	4.70
16/11/2022	Toma Corrientes 110 Simples	04050012	1	152.66	152.66	27.48	180.14
30/06/2022	Interruptores Triples	04050013	4	133.00	532.00	95.76	627.76
30/06/2022	Protectores De Voltaje 220V	04050015	8	1,350.00	10,800.00	1,944.00	12,744.00
26/12/2024	Capacitores 10VF	04050018	2	135.00	270.00	48.60	318.60
26/06/2024	Capacitores 35 VF	04050019	1	135.00	135.00	24.30	159.30
30/06/2022	Tape 3M De Goma 23	04050029	4	200.00	800.00	144.00	944.00
26/06/2024	Capacitor De Marcha 5 MCF	04050031	2	220.34	440.68	79.32	520.00
22/12/2023	Fan Relay	04050032	3	237.29	711.87	128.14	840.01
30/06/2022	Rejilla De Retorno 14 x 8	04050036	1	805.08	805.08	144.91	949.99
30/06/2022	REJILLA 10 X 10	04050054	2	720.00	1,440.00	259.20	1,699.20
20/11/2024	Bebedero/Dispensador de Agua	04050070	4	15,350.00	61,400.00	11,052.00	72,452.00
26/06/2024	TAPA DE TOMA CORRIENTE	04050071	10	0.64	6.44	1.16	7.60
30/06/2022	COPLIN DE 2 PVC	04050072	1	1.00	1.00	0.18	1.18
09/09/2022	Capacitores 90 VF	04050080	1	480.52	480.52	86.49	567.01
06/02/2023	SWITCHES DE PRESION PARA LA BOMBA DE AGUA	04050088	1	458.16	458.16	82.47	540.63
26/12/2024	CONTACTOR 40A 3 24V	04050091	5	886.65	4,433.25	797.99	5,231.24
30/06/2022	Zocalos de Porcelana	04050210	4	65.00	260.00	46.80	306.80
30/06/2022	Tapon Ciego 1 PVC	04060019	1	60.00	60.00	10.80	70.80
28/07/2022	Coplin de 1/2 PVC	04060020	3	16.31	48.93	8.81	57.74
30/06/2022	Mangueras para llaves	04060023	8	200.00	1,600.00	288.00	1,888.00
30/06/2022	Torres de manguera (entrada de agua)	04060024	5	550.00	2,750.00	495.00	3,245.00
30/06/2022	Llaves para lavamanos	04060026	1	350.00	350.00	63.00	413.00
26/06/2024	BOTON DE INODORO	04060029	2	544.00	1,088.00	195.84	1,283.84
30/06/2022	BALANCIN DE INODORO	04060032	3	430.00	1,290.00	232.20	1,522.20
26/12/2024	Junta De Urinales (SELLO DE GOMA)	04060034	5	800.00	4,000.00	720.00	4,720.00
30/06/2022	CODO GALBANIZADO	04060035	4	1.00	4.00	0.72	4.72
30/06/2022	UNION METALICA (NIPLE)	04060037	3	1.00	3.00	0.54	3.54
30/06/2022	REDUCCION DE 2 A 1 1/2 PVC	04060038	3	1.00	3.00	0.54	3.54
29/06/2023	TAPA DE REJILLA PLASTICA PARA DRENAJE, 2 PULGADA	04060046	1	54.91	54.91	9.88	64.79
29/06/2023	TAPA DE INODORO	04060047	3	590.84	1,772.52	319.05	2,091.57
26/06/2024	LLAVES DE PULMA PARA LA COCINA	04060048	2	473.40	946.80	170.42	1,117.22

26/06/2024	CINTA ADHESIVA GRANDE	04070005	50	41.70	2,085.21	375.34	2,460.55
30/06/2022	JUEGO DESTORNILLADORES 45 EN 1	04070010	1	1,300.00	1,300.00	234.00	1,534.00
29/06/2023	CONECTORES RJ45 CAT 6	04070012	60	10.00	600.00	108.00	708.00
28/11/2023	ILUSTRADOR SIN BRILLO DE MADERA	04070015	5	247.97	1,239.87	223.18	1,463.05
31/08/2023	LIJA 120	04080004	36	26.00	936.00	168.48	1,104.48
30/06/2022	Papel tapiz	04080009	2	2,000.00	4,000.00	720.00	4,720.00
26/12/2024	Pestillos para puerta de baño	04090003	6	94.17	565.00	101.70	666.70
22/12/2022	CERRADURA \ PUERTA VIDRIO	04090007	1	1,500.00	1,500.00	270.00	1,770.00
26/12/2024	Brazo Para Puerta	04090008	2	1,200.00	2,400.00	432.00	2,832.00
29/06/2023	CERRADURA GIRATORIA PUERTA CRISTAL	04090009	4	1.00	4.00	0.72	4.72
28/11/2023	CORREDERA DE GAVETA DE MADERA 18"	04090010	10	239.61	2,396.10	431.30	2,827.40
08/12/2023	CUBETA DE PINTURA SAHARA 89 SUPERIOR	04100009	1	4,600.00	4,600.00	828.00	5,428.00
26/12/2024	Contactador Trifasico	04120012	5	550.85	2,754.25	495.77	3,250.02
05/01/2024	PLANCHA DE SHEEROCK	04130001	63	846.93	53,356.59	9,604.19	62,960.78
18/12/2023	DURMIENTE 1.5 CALIBRE NORMAL	04130003	8	137.02	1,096.16	197.31	1,293.47
18/12/2023	PARALES 2/5 CALIBRE NORMAL	04130004	21	151.03	3,171.63	570.89	3,742.52
18/12/2023	ESQUINERO METALICO	04130007	21	110.43	2,319.03	417.43	2,736.46
21/08/2023	CLAVO CON ARANDELA DE 1 "	04130009	2	651.25	1,302.50	234.45	1,536.95
18/12/2023	PARALES 1/5 CALIBRE NORMAL	04130012	5	150.00	750.00	135.00	885.00
31/08/2023	DURMIENTE 2.5 CALIBRE NORMAL	04130013	8	140.00	1,120.00	201.60	1,321.60
09/12/2024	PINZA PELA CABLE TRUPER DE MANO	04140001	2	410.00	820.00	147.60	967.60
09/12/2024	CORTA TUBO TRUPER 3/16 2 12859	04140002	1	622.00	622.00	111.96	733.96
09/12/2024	JGO LLAVES ALLEN TRUPER 9 PZ	04140004	1	300.00	300.00	54.00	354.00
09/12/2024	CUCHILLA PELA CABLE TRUPER	04140005	1	518.00	518.00	93.24	611.24
09/12/2024	ALICATE PRESION TRUPER 17436	04140006	1	375.17	375.17	67.53	442.70
09/12/2024	LLAVE STILSON 12 TRUPER	04140007	1	582.50	582.50	104.85	687.35
09/12/2024	ESCALERA CUPRUM 6 T/TIJERA FIBRA	04140008	1	8,176.90	8,176.90	1,471.84	9,648.74
09/12/2024	LINTERNA LED RECARGABLE TRUPER	04140009	2	512.88	1,025.76	184.64	1,210.40
09/12/2024	PISTOLA DE LAVADO INALAM. DE 48V	04140010	1	355.00	355.00	63.90	418.90
09/12/2024	SEGUETA ROJA BELLOTA	04140011	10	50.84	508.40	91.51	599.91
09/12/2024	AMPERIMETRO TRUPER 10404	04140012	2	1,694.02	3,388.04	609.85	3,997.89
09/12/2024	CALADORA DE MADERA	04140013	1	2,593.02	2,593.02	466.74	3,059.76
09/12/2024	CORTA TUBO PVC TOTAL	04140014	1	796.38	796.38	143.35	939.73
09/12/2024	SOLDADOR DE ESTANO TRUPER	04140015	1	341.30	341.30	61.43	402.73
09/12/2024	ESTANO 60/40 ROLLO	04140016	1	900.00	900.00	162.00	1,062.00
09/12/2024	MECHA DE METAL 3/8 Y 1/4	04140017	2	105.92	211.84	38.13	249.97
09/12/2024	CEMENTO PVC TANGIT 125 ML	04140018	1	266.93	266.93	48.05	314.98
09/12/2024	MARCO DE SEGUETA TOTAL	04140019	1	282.82	282.82	50.91	333.73
09/12/2024	PETROLAY MAPGAS	04140021	3	397.23	1,191.69	214.50	1,406.19
09/12/2024	VARILLA SOLDABLE PLATA	04140022	7	175.00	1,225.00	220.50	1,445.50
09/12/2024	TAPA D/INOD. ENLOGADA BLANCA	04140023	15	931.00	13,965.00	2,513.70	16,478.70
09/12/2024	TAPE ELECT TEMPLEX 3M 3/4X60FT	04140025	10	105.00	1,050.00	189.00	1,239.00
26/12/2024	TOMACTE DOBLE TRUPER NEGRO	04140026	14	127.10	1,779.40	320.29	2,099.69
09/12/2024	TANQUES REFRIGERANTE R-410	04140027	1	5,398.00	5,398.00	971.64	6,369.64
09/12/2024	TANQUE REFRIGERANTE R-22	04140028	1	7,051.00	7,051.00	1,269.18	8,320.18
09/12/2024	ALAMBRE ELECT. DE GOMA 14/4 X PIE	04140029	1	7,569.00	7,569.00	1,362.42	8,931.42
09/12/2024	ALAMBRE ELECT THHN NO. 10 NEGRO USA	04140030	1	5,870.00	5,870.00	1,056.60	6,926.60
09/12/2024	CAJA ELECTRICA PLAST2X4	04140033	10	21.10	211.00	37.98	248.98
09/12/2024	LAMPARA REDONDA GALLETAS 8 Y 18W	04140034	10	310.67	3,106.70	559.21	3,665.91
09/12/2024	INTERRUPTORES NEGROS SENCILLOS	04140035	10	88.47	884.70	159.25	1,043.95
09/12/2024	COUPLING PVC 1/2	04140036	10	7.60	76.00	13.68	89.68
09/12/2024	COUPLING PVC 3/4	04140037	20	12.70	254.00	45.72	299.72
09/12/2024	COUPLING PVC 1	04140038	10	16.94	169.40	30.49	199.89
09/12/2024	COUPLING PVC 2	04140039	20	29.65	593.00	106.74	699.74
09/12/2024	TORNILLO DIABLITO 1/2	04140040	200	2.00	400.00	72.00	472.00
09/12/2024	TORNILLO DIABLITO DE01	04140041	100	1.00	100.00	18.00	118.00
09/12/2024	TORNILLO DIABLITO 1 1/2	04140042	100	1.50	150.00	27.00	177.00
09/12/2024	TARUGO DE PLOMO 1/2 DE TUBO	04140043	50	21.00	1,050.00	189.00	1,239.00
09/12/2024	TORNILLO 1/2	04140044	50	5.00	250.00	45.00	295.00
09/12/2024	ARANDELA REDONDA PARA TORNILLO 1/2	04140045	100	2.00	200.00	36.00	236.00
09/12/2024	BREAKERS 30 AMP DOBLE	04140046	8	448.10	3,584.80	645.26	4,230.06
09/12/2024	BREAKER 63 AMP	04140047	10	448.12	4,481.20	806.62	5,287.82
09/12/2024	TARUGO P/SHEETROCK	04140048	50	3.00	150.00	27.00	177.00
09/12/2024	TARUGO T/MARIPOSA SHEETROCK	04140049	50	25.00	1,250.00	225.00	1,475.00
09/12/2024	TIJERA CORTE METAL	04140050	1	664.41	664.41	119.59	784.00
09/12/2024	TIJETA P/PODAR 18389 TRUPER	04140051	1	560.59	560.59	100.91	661.50

09/12/2024	BARRA DE CORTE DE PENCA DE PALMA	04140052	1	1,778.86	1,778.86	320.19	2,099.05
09/12/2024	PINT. POP SAHARA 89 SEMIGLOS CBO	04140053	3	7,102.00	21,306.00	3,835.08	25,141.08
09/12/2024	PINT TROP. ESMALTE IND NEGRO GL	04140054	2	1,229.65	2,459.30	442.67	2,901.97
09/12/2024	THINNER GL	04140055	2	483.97	967.94	174.23	1,142.17
09/12/2024	AMONIACO GL	04140056	2	787.50	1,575.00	283.50	1,858.50
09/12/2024	DRIVE PARA LAMPARAS 2X2	04140057	30	506.00	15,180.00	2,732.40	17,912.40
09/12/2024	DRIVE PARA LAMPARAS 2X4	04140058	5	506.00	2,530.00	455.40	2,985.40
09/12/2024	ALAMBRE DUPLEX NO.12	04140060	1	4,050.00	4,050.00	729.00	4,779.00
09/12/2024	PLANCHA DE DUCTO P3	04140064	1	1,483.04	1,483.04	266.95	1,749.99
09/12/2024	CINTA DUTY METAL	04140065	1	304.23	304.23	54.76	358.99
09/12/2024	CEMENTO CONTACTO 1/4	04140066	1	641.64	641.64	115.50	757.14
09/12/2024	HIDROLAVADORA BELLOTA	04140067	1	15,883.47	15,883.47	2,859.02	18,742.49
09/12/2024	LLAVE P/LAVAMANO 2 ENTRADA	04140068	1	1,031.76	1,031.76	185.72	1,217.48
09/12/2024	MANGUERA P/JARDIN 150 PIES ROJA	04140069	1	3,062.50	3,062.50	551.25	3,613.75
09/12/2024	LLAVIN P/PUERTA C/LLAVE	04140070	6	425.05	2,550.30	459.05	3,009.35
09/12/2024	CERROJO CHATO C/LLAVE T-LOCKS	04140071	6	424.85	2,549.10	458.84	3,007.94
09/12/2024	BROCHA 1	04140072	6	25.04	150.24	27.04	177.28
09/12/2024	BROCHA 2	04140073	6	45.05	270.30	48.65	318.95
09/12/2024	BROCHA 3	04140074	6	75.00	450.00	81.00	531.00
09/12/2024	MOTA ANTIGOTA	04140075	5	84.74	423.70	76.27	499.97
09/12/2024	GUANTE BOLITA TWN 12/I	04140076	12	5.28	63.36	11.40	74.76
09/12/2024	SIFON P/LAV SENCILLO EATSMAN	04140077	6	127.11	762.66	137.28	899.94
09/12/2024	BASE P/TV PLANA 55 PG	04140078	1	1,830.03	1,830.03	329.41	2,159.44
09/12/2024	CINTA DOBLE CARA TRUPER ROLLITO	04140079	1	62.50	62.50	11.25	73.75
23/05/2024	MICROONDAS INDUSTRIAL ACERO INOXIDABLE	05020001	1	30,944.38	30,944.38	5,569.99	36,514.37
30/06/2022	NEVERITA DE HIELO	05030003	1	1.00	1.00	0.18	1.18
10/05/2024	PAQUETE DE VASOS BIODEGRADABLE #3	05040001	720	67.22	48,395.49	8,711.19	57,106.68
26/12/2024	VASOS DESECHABLES DE CARTON #7	05040002	202	67.33	13,600.67	2,448.12	16,048.79
10/05/2024	CUCHARAS PLASTICAS	05040251	258	31.50	8,126.91	1,462.84	9,589.75
26/06/2024	Cuchillos plasticos	05040254	118	34.53	4,074.50	733.41	4,807.91
29/06/2023	Platos desechables llanos No. 6	05040256	243	45.44	11,042.28	1,987.61	13,029.89
22/12/2023	Platos desechables llanos No. 9	05040257	304	61.86	18,803.94	3,384.71	22,188.65
10/05/2024	Servilletas	05040258	132	111.96	14,778.99	2,660.22	17,439.21
22/12/2022	Tenedores Plasticos	05040260	26	25.43	661.18	119.01	780.19
26/12/2024	Vasos Tipo Cono	05040261	200	126.03	25,205.60	4,537.01	29,742.61
02/08/2024	VASOS PLASTICOS #7	05040262	96	72.27	6,938.31	1,248.90	8,187.21
30/06/2022	Toner Laser Jet 647-A CE-260 Negro	06010002	1	9,363.94	9,363.94	1,685.51	11,049.45
22/12/2023	DVD	06010004	250	10.24	2,560.00	460.80	3,020.80
30/06/2022	JACK RJ45 (CONECTOR RED HEMBRA)	06010011	40	550.00	22,000.00	3,960.00	25,960.00
26/06/2024	TIE RACK 8"	06010012	7	190.91	1,336.35	240.54	1,576.89
30/06/2022	TIE RACK 12"	06010013	6	234.00	1,404.00	252.72	1,656.72
28/11/2023	TIE RACK NO. 10	06010024	1	149.85	149.85	26.97	176.82
12/12/2024	SOPORTE MICROFONO ESCRITORIO, MESA AJUSTABLE	06010028	2	1,621.65	3,243.30	583.79	3,827.09
20/12/2024	BATERIAS DURACELL ALCALINAS AA	06010032	17	651.59	11,077.09	1,993.88	13,070.97
20/12/2024	BATERIAS DURACELL ALCALINAS AAA	06010033	7	454.67	3,182.70	572.89	3,755.59
12/12/2024	BATERIAS DURACELL ALCALINAS 9 V	06010034	12	175.48	2,105.76	379.04	2,484.80
26/06/2024	TARJETA PVC BLANCO PARA IMPRIMIR	06020007	1000	4.90	4,900.00	882.00	5,782.00
28/08/2024	NOTEBOOK DELL LATITUDE 14-3440	06030010	2	38,383.53	76,767.06	13,818.07	90,585.13
30/06/2022	SPRAY DISPENSADOR DE HUMEDAD	06040002	6	507.63	3,045.78	548.24	3,594.02
07/11/2024	COMPUTADORA HP SFF 400 G9, MEMORIA 8GB DISCO 512G MO	06040009	2	56,546.97	113,093.94	20,356.91	133,450.85
20/12/2024	ESCRITORIO COLOR HAYA 25MM	06040010	1	6,009.70	6,009.70	1,081.75	7,091.45
20/12/2024	ARCHIVO MODULAR 3 GAVETAS	06040011	1	6,669.00	6,669.00	1,200.42	7,869.42
16/09/2024	MEMORIA RAM DDR3 4GB	06050009	7	592.14	4,145.00	746.10	4,891.10
16/09/2024	DISCO DURO EXTERNO PORTATIL	06050010	1	5,500.00	5,500.00	990.00	6,490.00
16/09/2024	Teclado Dell	06060001	9	223.48	2,011.35	362.04	2,373.39
20/12/2024	BATERIA PARA UPS 12C	06090006	20	1,450.00	29,000.00	5,220.00	34,220.00
21/11/2022	ADAPTADOR USB A ETHERNET, RED LAN CON USB 3.0	06100002	3	800.00	2,400.00	432.00	2,832.00
26/06/2024	Alcohol 70%	07010005	30	689.51	20,685.29	3,723.35	24,408.64
03/04/2023	Caja Guantes Latex M	07010006	3	312.00	936.00	168.48	1,104.48
22/12/2023	Caja De Mascarillas	07010007	60	236.92	14,215.24	2,558.74	16,773.98
26/06/2024	BROCHURE CARTA COMPROMISO INESDYC	08010012	21	50.37	1,057.74	190.39	1,248.13
01/10/2024	CUADROS PARA LA OAI 37 DE ALTO X 2.5 PULGADAS DE ANCH	08010013	1	5,500.00	5,500.00	990.00	6,490.00
04/07/2022	ESCRITORIO ESTANDAR	08020012	2	9,076.87	18,153.73	3,267.67	21,421.40
01/10/2024	FUNDA INESDYC (TELA)	09010143	136	126.78	17,242.32	3,103.62	20,345.94
22/12/2023	LIBRO "EVOLUCIONAR O SUCUMBIR"	09010144	113	615.00	69,495.00	12,509.10	82,004.10
22/12/2022	BROCHURES	09010149	76	45.00	3,420.00	615.60	4,035.60

12/06/2024	MANUAL DE INCLUSION DE PERSONAS CON DISCAPACIDAD Y	09010150	26	594.00	15,444.00	2,779.92	18,223.92
14/08/2024	LIBRO TOMO I METODOLOGIA (FREDI)	09010177	38	640.79	24,349.99	4,383.00	28,732.99
26/12/2024	LIBRO TOMO II PEDERNALES (FREDI)	09010178	171	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO III INDEPENDENCIA (FREDI)	09010179	94	0.00	0.00	0.00	0.00
22/12/2023	LIBRO DILEMAS ESTRATEGICOS DOMINICANOS MIGUEL SAN	09010183	71	407.00	28,897.00	5,201.46	34,098.46
19/10/2023	LIBRO DIPLOMACIA Y OTROS EJES DE LA GOBERNANZA MUN	09010184	3	800.00	2,400.00	432.00	2,832.00
13/12/2023	LIBRO EL USO POLITICO DEL DERECHO PENAL DEL ENEMIGO	09010191	72	356.00	25,632.00	4,613.76	30,245.76
13/12/2023	LIBRO DE PROTOCOLO INSTITUCIONAL Y NORMAS SOCIALES	09010192	57	1,526.00	86,982.00	15,656.76	102,638.76
14/12/2023	LIBRO MANUAL DE DIPLOMACIA	09010193	21	3,150.00	66,150.00	11,907.00	78,057.00
26/12/2024	LIBRO DE BUSCANDO A CLEOPATRA	09010194	85	1,229.00	104,465.00	18,803.70	123,268.70
13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 1	09010195	102	0.00	0.00	0.00	0.00
13/06/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO. 2	09010196	102	0.00	0.00	0.00	0.00
26/12/2024	LIBRO TOMO IV ELIAS PIÑA (FREDI)	09010197	167	0.00	0.00	0.00	0.00
13/06/2024	LIBRO TOMO V DAJABON (FREDI)	09010198	171	0.00	0.00	0.00	0.00
13/06/2024	LIBRO HISTORIA DEL MIREX	09010199	738	0.00	0.00	0.00	0.00
26/12/2024	LOS DERECHOS HUMANOS DESDE LA DIPLOMACIA DOM.	09010218	106	881.69	93,459.14	16,822.65	110,281.79
14/08/2024	SOLUCION DE CONTROVERSIAS EN EL MARCO DE LA ORG DE	09010219	105	534.06	56,076.30	10,093.73	66,170.03
26/12/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL. NO.6	09010220	82	138.59	11,364.38	2,045.59	13,409.97
14/08/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.7	09010221	69	151.89	10,480.41	1,886.47	12,366.88
26/12/2024	LIBRO CUADERNILLO PENSAMIENTO INTERNACIONAL NO.8	09010222	83	173.17	14,373.11	2,587.16	16,960.27
26/12/2024	LAS ESTRATEGIAS DE POLITICA EXTERIOR DOMINICANA Y LA	09010223	122	1,169.55	142,685.60	25,683.41	168,369.01
11/10/2024	E-125 LIBRO MONTE CRISTI	09010226	34	1,378.02	46,852.68	0.00	46,852.68
28/11/2024	MANUAL DE DIPLOMACIA COMERCIAL TOMO II	09010267	39	2,489.14	97,076.46	17,473.76	114,550.22
29/07/2024	ACEITE P/MOTOR - REPUESTOS	10000001	2	400.00	800.00	144.00	944.00
29/07/2024	JUEGO DE BANDA P/ MOTOR - REPUESTOS	10000002	1	390.00	390.00	70.20	460.20
29/07/2024	CABLE DE SEGURIDAD - REPUESTOS P/MOTOR	10000015	1	600.00	600.00	108.00	708.00
				TOTAL	4,074,810.18	722,330.94	4,797,141.12

Emery Castillo

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Soporte Administrativo

