

DGDC/2023-001

Santo Domingo, D.N.  
Jueves, 20 de abril del 2023

**Certificación de Autenticidad de Información**

Por medio de la presente, certifico que las informaciones públicas en el portal de Transparencia de esta Institución, **Relación de Inventario de Almacén**, Corresponden al 1ro, de enero, febrero, marzo del 2023, fueron elaborado por la Sección de Almacén, Bajo la responsabilidad de quien suscribe y el original del documento publicado, reposa en los archivos de esta dependencia.

**Atentamente,**



Ing. Julián Burgos  
Enc. Depto. Administrativo



Lic. Isabel Matos Garcia  
Enc. Sección Almacén

**RELACION DE INVENTRIO DE ALMACEN DESDE 01/01/2023 HASTA 31/03/2024**

| Fecha de Adquisición / Registro | Código Institucional | Descripción del Bien     | Valores en RD\$ | Existencia |
|---------------------------------|----------------------|--------------------------|-----------------|------------|
| 11/01/2023                      | 68                   | SILLON EJECUTIVO         | 62,350.98       | 3          |
| 06/02/2023                      | 1391                 | THINER                   | 11,399.52       | 3          |
| 03/03/2023                      | 1598                 | CEMENTO                  | 1,321.64        | 4          |
| 09/03/2023                      | 1658                 | DICLOFENAC TABLETAS      | 4,500.00        | 15         |
| 09/03/2023                      | 2129                 | LORATIDINA JBE.          | 9,000.00        | 30         |
| 20/03/2023                      | 2575                 | ENGORDE DE CERDO A/E     | 44,000.00       | 20         |
| 11/01/2023                      | 2723                 | ESCRITORIOS              | 81,299.36       | 4          |
| 06/02/2023                      | 2815                 | MASILLA                  | 23,215.36       | 8          |
| 07/02/2023                      | 2938                 | REGLETA                  | 755.20          | 2          |
| 11/01/2023                      | 2939                 | SILLAS PLÁSTICAS         | 30,977.40       | 6          |
| 09/03/2023                      | 2967                 | BEBEDERO                 | 48,199.98       | 2          |
| 09/03/2023                      | 2999                 | ABANICO DE PEDESTAL      | 17,639.98       | 2          |
| 03/03/2023                      | 3025                 | MANGUERA P/LAVAMANOS     | 200.00          | 4          |
| 06/02/2023                      | 3062                 | BREAKES DE 20 AMPERES    | 2,973.60        | 9          |
| 06/02/2023                      | 3078                 | CEMENTO GRIS             | 217,946.00      | 351        |
| 09/03/2023                      | 3098                 | ACETAMINOFÉN (TAB.)      | 4,500.00        | 20         |
| 09/03/2023                      | 3105                 | CLOTRIMAZOL (CREMA)      | 7,000.00        | 20         |
| 22/02/2023                      | 3127                 | VARILLAS 3/8             | 12,160.00       | 2          |
| 03/03/2023                      | 3150                 | CANASTILLA P/BEBE        | 457,132.00      | 200        |
| 09/03/2023                      | 3323                 | METRONIDAZOL EN JARABE   | 6,250.00        | 25         |
| 09/03/2023                      | 3324                 | ALBENDAZOL EN SUSPENSIÓN | 7,500.00        | 50         |

|            |      |                                  |            |     |
|------------|------|----------------------------------|------------|-----|
| 09/03/2023 | 3325 | ACETAMINOFÉN EN JARABE           | 6,750.00   | 50  |
| 22/02/2023 | 3375 | CUCHARAS PLÁSTICAS               | 2,076.80   | 110 |
| 20/03/2023 | 3409 | CRECIMIENTO PARA CERDO           | 58,250.00  | 25  |
| 09/03/2023 | 3486 | MICROONDAS                       | 35,388.20  | 2   |
| 20/03/2023 | 3500 | LACTANTE CERDO (GESTANTE)        | 63,750.00  | 25  |
| 06/02/2023 | 3539 | BREAKER DE 30 AMPERES            | 2,714.00   | 10  |
| 20/03/2023 | 3562 | ALIMENTOS PARA CONEJOS           | 65,550.00  | 36  |
| 20/03/2023 | 3566 | GESTANTE CERDOS                  | 258,000.00 | 120 |
| 20/03/2023 | 3567 | INICIADOR DE CERDOS              | 62,500.00  | 25  |
| 09/03/2023 | 3692 | COMPLEJO B TABLETAS 100/1        | 5,250.00   | 15  |
| 09/03/2023 | 3693 | COMPLEJO B JARABE P/NIÑOS        | 3,300.00   | 30  |
| 11/01/2023 | 3753 | LECHE                            | 77,880.00  | 600 |
| 11/01/2023 | 3762 | REDUCCIÓN BUSSING DE 1 A 3/4 PVC | 4.72       | 1   |
| 09/03/2023 | 3818 | CIPROFLOXACINA CAPLETAS          | 2,000.00   | 5   |
| 09/03/2023 | 3824 | DICLOFENAC GEL                   | 1,800.00   | 10  |
| 09/03/2023 | 3827 | AMOXI-ACIDOCLAVULAMICO CAPLETAS  | 12,000.00  | 15  |
| 09/03/2023 | 3830 | AZITROMICINA CAPLETAS            | 30,000.00  | 10  |
| 09/03/2023 | 3832 | ACIDO MEFENAMICO CAPLETAS        | 5,250.00   | 15  |
| 09/03/2023 | 3857 | TERMOS P/CAFÉ                    | 40,002.00  | 4   |
| 03/03/2023 | 3865 | MANGUERA                         | 1,800.00   | 8   |
| 11/01/2023 | 3873 | LLAVE ANGULAR                    | 633.18     | 3   |
| 09/03/2023 | 3921 | GOMAS 265/65R17                  | 57,772.88  | 4   |
| 09/03/2023 | 3958 | AMBROXOL JARABE                  | 4,375.00   | 25  |
| 09/03/2023 | 4036 | CLOTRIMAZOL OVULOS               | 4,250.00   | 5   |
| 09/03/2023 | 4038 | KETOCONAZOL CREMA                | 3,750.00   | 25  |
| 11/01/2023 | 4041 | DISPENSADOR DE JABÓN LÍQUIDO     | 3,075.82   | 1   |
| 09/03/2023 | 4190 | PLANCHA                          | 69,384.00  | 80  |
| 09/03/2023 | 4268 | LLAVINES                         | 9,292.50   | 15  |

|            |      |                                            |           |    |
|------------|------|--------------------------------------------|-----------|----|
|            |      |                                            |           |    |
| 11/01/2023 | 4285 | ESTOPA                                     | 66.23     | 2  |
|            |      |                                            |           |    |
| 09/03/2023 | 4404 | MULTIVITAMINICO JARABE 120 ML              | 12,500.00 | 50 |
|            |      |                                            |           |    |
| 11/01/2023 | 4486 | ARCHIVOS DE 3 GAVETAS                      | 20,886.00 | 2  |
|            |      |                                            |           |    |
| 09/03/2023 | 4642 | VITAMINA C                                 | 8,700.00  | 15 |
|            |      |                                            |           |    |
| 07/02/2023 | 4700 | EXTENSIÓN DE LUCES NAVIDEÑAS 200 BOMBILLOS | 9,817.60  | 14 |
|            |      |                                            |           |    |
| 09/03/2023 | 4743 | CETIRIZINA                                 | 2,250.00  | 15 |
|            |      |                                            |           |    |
| 09/03/2023 | 4744 | MULTIVHIERRO JBE.                          | 18,000.00 | 90 |
|            |      |                                            |           |    |
| 09/03/2023 | 4745 | ANTIÁCIDO 120 ML SUSP.                     | 9,000.00  | 60 |
|            |      |                                            |           |    |
| 09/03/2023 | 4746 | CETIRIZINA TAB.                            | 1,000.00  | 5  |
|            |      |                                            |           |    |
| 09/03/2023 | 4748 | ASPIRINA 81                                | 3,000.00  | 10 |
|            |      |                                            |           |    |
| 06/02/2023 | 4797 | LUCES (OJO DE BUEY)                        | 16,520.00 | 50 |
|            |      |                                            |           |    |
| 06/02/2023 | 4799 | LÁMPARAS LED 2 X 2                         | 24,272.60 | 11 |
|            |      |                                            |           |    |
| 07/02/2023 | 4813 | GUIRNALDA NAVIDEÑA                         | 16,010.24 | 4  |
|            |      |                                            |           |    |
| 06/02/2023 | 4852 | CAJA DE METAL 2 X 4 ELÉCTRICA              | 8,024.00  | 80 |
|            |      |                                            |           |    |
| 27/03/2023 | 4853 | BREAKER DE 15 AMP.                         | 306.80    | 2  |
|            |      |                                            |           |    |
| 06/02/2023 | 4867 | PINTURA AZUL ARROYO SATINADO               | 68,407.15 | 35 |
|            |      |                                            |           |    |
| 06/02/2023 | 4868 | PINTURA VERDE CIELO                        | 58,852.50 | 35 |
|            |      |                                            |           |    |
| 06/02/2023 | 4870 | PINTURA VERDE FORESTA                      | 27,950.07 | 3  |
|            |      |                                            |           |    |
| 11/01/2023 | 4893 | CODO DE 1/2                                | 73.16     | 2  |
|            |      |                                            |           |    |
| 03/03/2023 | 4894 | ADAPTADORES MACHO DE 1/2 PVC               | 8,400.00  | 4  |
|            |      |                                            |           |    |
| 11/01/2023 | 4895 | COPLIN HEMBRA DE 1/2 PVC                   | 70.80     | 1  |
|            |      |                                            |           |    |
| 09/03/2023 | 5030 | ACIDO FOLICO TABLETA 100/1                 | 2,000.00  | 10 |
|            |      |                                            |           |    |
| 09/03/2023 | 5031 | CALAMINA-D LOCCCION CALCIO PARA N.         | 7,500.00  | 50 |
|            |      |                                            |           |    |
| 09/03/2023 | 5032 | CALCIO PARA NINOS TABLETAS MASTICABLES     | 5,000.00  | 20 |
|            |      |                                            |           |    |
| 09/03/2023 | 5033 | DIFENHIDRAMINA 25 MGRS TABS 100/1          | 3,000.00  | 10 |
|            |      |                                            |           |    |
| 09/03/2023 | 5034 | OMEPRAZOL 20 MGRS BAL 100/1                | 10,000.00 | 20 |
|            |      |                                            |           |    |
| 09/03/2023 | 5038 | LORATIDINA TABLETAS                        | 4,000.00  | 10 |
|            |      |                                            |           |    |
| 09/03/2023 | 5039 | ERITROMICINA TABLETAS                      | 4,250.00  | 5  |

|            |      |                                     |            |       |
|------------|------|-------------------------------------|------------|-------|
| 09/03/2023 | 5040 | PERMETRINA CREMA AL 5%              | 9,000.00   | 30    |
| 09/03/2023 | 5041 | JABON DE AZUFRE                     | 12,500.00  | 100   |
| 09/03/2023 | 5042 | KETOCONAZOL TABLETAS 50/100MG       | 1,750.00   | 5     |
| 09/03/2023 | 5043 | SALES DE REHIDRATACION ORAL / SOBRE | 2,500.00   | 25    |
| 09/03/2023 | 5044 | VITAMINAS E TABLETAS                | 7,950.00   | 15    |
| 09/03/2023 | 5045 | ATENOL 50 MG                        | 1,000.00   | 5     |
| 09/03/2023 | 5046 | ACIDO FOLICO JARABE 120MG           | 4,500.00   | 30    |
| 09/03/2023 | 5052 | BRONHEXINA JARABE                   | 4,500.00   | 50    |
| 09/03/2023 | 5053 | CAPTOPRIL 25 MGS                    | 2,000.00   | 5     |
| 09/03/2023 | 5055 | JABON ANTISEPTICO                   | 7,200.00   | 40    |
| 11/01/2023 | 5234 | TEFLON DE 1/2                       | 8.26       | 1     |
| 11/01/2023 | 5241 | CUBREFALTA DE 1/2                   | 7.59       | 3     |
| 11/01/2023 | 5261 | JUNTA DE CERA                       | 123.66     | 1     |
| 03/03/2023 | 5280 | MOSQUITERO                          | 182,900.00 | 500   |
| 09/03/2023 | 5290 | LOSARTAN 50 MG                      | 3,000.00   | 10    |
| 09/03/2023 | 5295 | VITAMINAS D TABLETAS                | 4,000.00   | 5     |
| 22/02/2023 | 5380 | PLATOS DESCECHABLES GRANDE          | 90,860.00  | 2,200 |
| 09/03/2023 | 5435 | JERINGA DE 5CC                      | 480.00     | 50    |
| 09/03/2023 | 5457 | CLOPIDOGRE L 75 MG                  | 6,000.00   | 10    |
| 09/03/2023 | 5459 | PREGABALIN A 75 MG                  | 3,750.00   | 5     |
| 09/03/2023 | 5461 | NIFEDICOR 30 MG 50/1                | 15,000.00  | 10    |
| 03/03/2023 | 5475 | OFRENDA FLORAL                      | 23,600.00  | 1     |
| 07/02/2023 | 5490 | TELARES                             | 1,510.40   | 4     |
| 09/03/2023 | 5540 | FLUIMUCIL                           | 10,000.00  | 5     |
| 09/03/2023 | 5542 | DILOX- 6.25                         | 1,400.00   | 2     |
| 09/03/2023 | 5543 | DAFLON                              | 20,000.00  | 5     |
| 09/03/2023 | 5545 | NEBIBRIL 5MG                        | 12,500.00  | 5     |
| 06/02/2023 | 5566 | CRECIMIENTO                         | 52,900.00  | 23    |

|            |      |                                            |           |     |
|------------|------|--------------------------------------------|-----------|-----|
|            |      |                                            |           |     |
| 06/02/2023 | 5568 | LACTANTES                                  | 70,500.00 | 30  |
|            |      |                                            |           |     |
| 03/03/2023 | 5588 | JUNTA DE ENTRONQUE                         | 630.00    | 3   |
|            |      |                                            |           |     |
| 11/01/2023 | 5658 | MASCARILLA DE FUMIGACION CON FILTRO        | 41,120.64 | 12  |
|            |      |                                            |           |     |
| 09/03/2023 | 5675 | ESQUINERO METALICO                         | 7,080.00  | 50  |
|            |      |                                            |           |     |
| 11/01/2023 | 5685 | BOTELLA DE AGUA                            | 13,216.00 | 400 |
|            |      |                                            |           |     |
| 03/03/2023 | 5742 | MESCLADORA DE FREGADERO                    | 10,488.48 | 8   |
|            |      |                                            |           |     |
| 06/02/2023 | 5813 | COMPLEJO B 250MG P/ANIMALES                | 4,150.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5823 | PERMETRINA LOCCION AL 1%                   | 3,000.00  | 25  |
|            |      |                                            |           |     |
| 09/03/2023 | 5826 | ALOTEN L 5/20                              | 18,000.00 | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5827 | AMLODIPINA DE 10 MG.                       | 15,000.00 | 20  |
|            |      |                                            |           |     |
| 09/03/2023 | 5828 | AMOXICILINA + ACIDO CLAVULANICO SUSPENSION | 2,500.00  | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5832 | BISOPROLOL 5 MG.                           | 12,500.00 | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5833 | CALCIO CARBONATO + VIT. D3                 | 4,500.00  | 15  |
|            |      |                                            |           |     |
| 09/03/2023 | 5836 | CARVEDILOL                                 | 6,000.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5843 | DERMOPLATA CREMA 30G                       | 8,000.00  | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5844 | ENALAPRIL 10MG.                            | 2,000.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5849 | HIDROCLOROTIAZIDA                          | 2,250.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5850 | HIDROCORTISONA 1 % CREMA                   | 1,500.00  | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5857 | KETACONAZOL SHAMPOO                        | 5,000.00  | 25  |
|            |      |                                            |           |     |
| 09/03/2023 | 5859 | LACTULOSA                                  | 6,500.00  | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5862 | LORATADINA DE 100 MG.                      | 3,250.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5864 | MELOXICAM                                  | 1,500.00  | 6   |
|            |      |                                            |           |     |
| 09/03/2023 | 5865 | METFORMINA 500 MG.                         | 3,250.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5868 | MIXAGRIP                                   | 18,750.00 | 90  |
|            |      |                                            |           |     |
| 09/03/2023 | 5869 | MULTIVITAMINAS PERLAS                      | 13,000.00 | 20  |
|            |      |                                            |           |     |
| 09/03/2023 | 5872 | NISTATINA SUSPENSION                       | 2,000.00  | 10  |
|            |      |                                            |           |     |
| 09/03/2023 | 5873 | OCUDON GOTAS                               | 1,375.00  | 5   |
|            |      |                                            |           |     |
| 09/03/2023 | 5874 | PERMETRINA CHAMPU                          | 6,000.00  | 20  |

|            |      |                                                 |            |     |
|------------|------|-------------------------------------------------|------------|-----|
|            |      |                                                 |            |     |
| 09/03/2023 | 5876 | PREFEX JARABE                                   | 22,000.00  | 20  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5880 | SULFATO DE PLATA CREMA                          | 5,100.00   | 6   |
|            |      |                                                 |            |     |
| 09/03/2023 | 5881 | SULFATO DE ZINC                                 | 10,600.00  | 20  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5884 | VITAMINA A                                      | 8,250.00   | 15  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5885 | VITAMINAS Y MINERALES                           | 12,000.00  | 15  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5886 | XIGDUO XR 5MG/1000MG                            | 3,000.00   | 10  |
|            |      |                                                 |            |     |
| 11/01/2023 | 5910 | BEBIDAS ISOTONICAS BOTELLAS DE GATORADE 20.2 OZ | 21,004.00  | 200 |
|            |      |                                                 |            |     |
| 06/02/2023 | 5940 | ESTREDOPEN DE 25 ML MEDICAMENTOS PARA ANIM.     | 4,200.00   | 2   |
|            |      |                                                 |            |     |
| 09/03/2023 | 5963 | ANTIGRIPAL TABLETA                              | 35,000.00  | 35  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5967 | QUETIAPINA                                      | 16,000.00  | 8   |
|            |      |                                                 |            |     |
| 09/03/2023 | 5969 | VITAPLEX                                        | 25,000.00  | 80  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5972 | VITAMINA C ESFERVESENTE                         | 36,000.00  | 20  |
|            |      |                                                 |            |     |
| 09/03/2023 | 5976 | ANTIACIDO JARABE                                | 3,000.00   | 30  |
|            |      |                                                 |            |     |
| 11/01/2023 | 6035 | COMBUSTIBLES EN TICKETS PREPAGOS DE 500 PESOS   | 100,000.00 | 200 |
|            |      |                                                 |            |     |
| 11/01/2023 | 6036 | COMBUSTIBLES EN TICKETS PREPAGOS DE 1,000 PESOS | 287,000.00 | 287 |
|            |      |                                                 |            |     |
| 11/01/2023 | 6037 | CERAMICA 10% DESPERDICIO METROS CUADRADO        | 22,655.43  | 24  |
|            |      |                                                 |            |     |
| 11/01/2023 | 6038 | PEGAMENTO DE CERAMICA PEGATOD                   | 1,764.40   | 4   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6039 | CORTE DE CHAZOS                                 | 8,517.24   | 120 |
|            |      |                                                 |            |     |
| 11/01/2023 | 6040 | SEPARADORES DE CERAMICA                         | 372.47     | 1   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6041 | LAVAMO SENCILLO DE PEDESTA                      | 2,714.00   | 1   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6042 | NIPLE CROMADO DE 1/2 X 3                        | 141.24     | 3   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6044 | DERRETIDO KERACOLOR 25 LIBRA +10% DESPERD.      | 329.22     | 0   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6045 | CERAMICA EUROPEA ECONOMICA 10% DESPERD.         | 5,523.88   | 5   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6046 | MANGUERA FLEXIBLE LAVAMANOS INOX. 3/8           | 413.00     | 2   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6047 | ESPEJO                                          | 1,386.50   | 1   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6048 | LLAVE DE LAVAMANOS                              | 1,976.50   | 1   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6049 | BOQUILLA PARA LABAMANOS AUTOM. PUSH             | 855.50     | 1   |
|            |      |                                                 |            |     |
| 11/01/2023 | 6050 | COLA EXTENSORA 1-1/4 PVC                        | 3.78       | 1   |

|            |      |                                               |            |    |
|------------|------|-----------------------------------------------|------------|----|
|            |      |                                               |            |    |
| 11/01/2023 | 6051 | SIFON 1-1/4 PVC                               | 29.50      | 1  |
|            |      |                                               |            |    |
| 03/03/2023 | 6052 | TEFLON                                        | 440.80     | 5  |
|            |      |                                               |            |    |
| 11/01/2023 | 6053 | COUPLIN DE 1/2 HG                             | 9.92       | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6054 | TAPON DE 1/2 H.G                              | 61.36      | 2  |
|            |      |                                               |            |    |
| 11/01/2023 | 6055 | CONECTOR RACOR MACHO 18MM                     | 3.54       | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6056 | TUBERIA FLEXIBLE POLISTILENO 18MM             | 53.10      | 10 |
|            |      |                                               |            |    |
| 11/01/2023 | 6057 | CODO 18 MM X 90 GRADOS RACOR                  | 424.80     | 2  |
|            |      |                                               |            |    |
| 11/01/2023 | 6058 | MANGUERA FLEXIBLE / INODORO INOX. 3/8 E.      | 360.37     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6059 | INODORO COMBEST BLANCO                        | 6,844.00   | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6061 | JUEGO DE TORNILLOS DE BASINETA                | 135.70     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6062 | CONECTOR RACOR MACHO 18MM                     | 100.30     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6063 | TUBO DE 2 PVC SDR-41                          | 442.50     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6064 | CODO 2 X 90 PVC DRENAJE                       | 3.54       | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6065 | CODO DE 2 X 45 PVC DRENAJE                    | 8.26       | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6066 | YEE 4 A 2 PVC DRENAJE                         | 100.30     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6067 | PARRILLA 2 EN ACERO INOXIDABLE                | 413.00     | 2  |
|            |      |                                               |            |    |
| 11/01/2023 | 6068 | SIFON DE 2 PVC DRENAJE                        | 165.20     | 2  |
|            |      |                                               |            |    |
| 11/01/2023 | 6069 | CEMENTO PVC OATEY 32OZ                        | 885.00     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6070 | TUBO 4 PVC SDR-41                             | 82.60      | 0  |
|            |      |                                               |            |    |
| 11/01/2023 | 6071 | CODO 4 X 90 PVC DRENAJE                       | 165.44     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6072 | CODO 4 X 45 PVC DRENAJE                       | 94.42      | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6073 | YEE 4 X 4 PVC DRENAJE                         | 416.07     | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6074 | DISPENSADOR DE PAPEL JUMBO                    | 8,466.50   | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6075 | HORMIGON INDUSTRIAL FE 180 EN ACERO 0.10M     | 120,233.74 | 17 |
|            |      |                                               |            |    |
| 11/01/2023 | 6076 | HORMIGON INDUSTRIAL FE 180 EN CONTEN P. 0.40M | 135,865.20 | 19 |
|            |      |                                               |            |    |
| 11/01/2023 | 6077 | HORMIGON INDUSTRIAL FE 180 KCM EN BADEN       | 7,198.00   | 1  |
|            |      |                                               |            |    |
| 11/01/2023 | 6078 | ACERO DE 3/8 PARA BANDEN Y TAPAS              | 9,912.00   | 2  |
|            |      |                                               |            |    |
| 11/01/2023 | 6079 | BLOQUES DE 6 PARA REGISTROS                   | 2,613.80   | 70 |

|            |      |                                                  |            |       |
|------------|------|--------------------------------------------------|------------|-------|
| 11/01/2023 | 6080 | ALAMBRE #18                                      | 1,222.70   | 10    |
| 11/01/2023 | 6081 | MESCLA PARA PAÑETE / MESCLA ANTILLANA            | 4,012.00   | 10    |
| 11/01/2023 | 6082 | SUMINISTRO TUBO DE 8 HN PARA BADEN               | 37,170.00  | 2     |
| 11/01/2023 | 6083 | SUMINISTRO DE RELLENO                            | 37,170.00  | 30    |
| 11/01/2023 | 6084 | CAMISSETAS TALLAS SMALL                          | 10,620.00  | 20    |
| 11/01/2023 | 6085 | CAMISSETAS TALLA M                               | 10,620.00  | 20    |
| 11/01/2023 | 6086 | CAMISSETAS TALLAS L                              | 10,620.00  | 20    |
| 11/01/2023 | 6087 | PANTALETAS SMALL                                 | 8,260.00   | 20    |
| 11/01/2023 | 6088 | PANTALETAS MIDIUN                                | 12,390.00  | 30    |
| 11/01/2023 | 6089 | PANTALETAS LARGE/ L                              | 4,130.00   | 10    |
| 11/01/2023 | 6090 | FUNDAS PLASTICAS PIGMENTADAS C/BLANCO 9X25X13P   | 23,600.00  | 5,000 |
| 11/01/2023 | 6091 | STICKER CON ADHESIVO P/ FUNDAS CON LOGO INST.    | 147,500.00 | 5,000 |
| 11/01/2023 | 6092 | BANNER C/PORTA BANNER DE 7 PIES CON LAS SITS IN. | 29,500.00  | 2     |
| 11/01/2023 | 6093 | GORRA C/LOGO DE LA INSTITUCION 12 BLANCAS 24 A   | 24,510.96  | 36    |
| 11/01/2023 | 6094 | JUEGO DE ALFOMBRAS DE BEHICULOS                  | 5,451.60   | 1     |
| 11/01/2023 | 6096 | GUANTES LATEX COLOR BLANCO                       | 9,983.30   | 10    |
| 11/01/2023 | 6097 | ACEITE VEGETAL                                   | 77,490.60  | 20    |
| 11/01/2023 | 6098 | GABINETE TIPO L CON CRISTAL MARTILLADO           | 12,811.26  | 1     |
| 06/02/2023 | 6099 | ALIMENTOS DE INICIADOR                           | 56,040.00  | 24    |
| 06/02/2023 | 6100 | ENGORDE                                          | 33,000.00  | 15    |
| 06/02/2023 | 6101 | OXISICILINA DE 250ML/FRASCO                      | 4,400.00   | 4     |
| 06/02/2023 | 6102 | PITOCIN 250ML/FRASCO                             | 490.00     | 1     |
| 06/02/2023 | 6103 | DETRIMOPIN 250ML/FRASCO                          | 7,800.00   | 3     |
| 06/02/2023 | 6104 | CERVEZA TAMAÑO NORMAL                            | 94,400.00  | 400   |
| 06/02/2023 | 6105 | BRUGAL XV                                        | 16,284.00  | 20    |
| 06/02/2023 | 6106 | VINOS                                            | 23,600.00  | 10    |
| 06/02/2023 | 6107 | SOMETHING ESPECIAL                               | 29,075.20  | 28    |
| 06/02/2023 | 6108 | PINTURA MARFIL 38 ACRILICA                       | 58,634.70  | 30    |

|            |      |                                                    |            |     |
|------------|------|----------------------------------------------------|------------|-----|
| 06/02/2023 | 6109 | PINTURA BLANCA 00 SATINADA                         | 6,873.96   | 4   |
| 06/02/2023 | 6110 | PINTURA GRIS CLARO                                 | 6,726.00   | 4   |
| 06/02/2023 | 6111 | PINTURA BLANCO 00 TROPICAL                         | 58,852.50  | 35  |
| 06/02/2023 | 6112 | PINTURA BLANCO COLONIAL TROPICAL                   | 58,852.50  | 35  |
| 06/02/2023 | 6113 | PINTURA AMARILLO FIESTA                            | 25,222.50  | 15  |
| 06/02/2023 | 6114 | PINTURA EXPOSITA GRIS PERLA C/SUS CATALIZADORES    | 43,147.30  | 2   |
| 06/02/2023 | 6115 | PINTURA EXPOSITA ROJO LADRILLO C/SUS CATALIZADORES | 129,441.90 | 6   |
| 06/02/2023 | 6116 | PINTURA AZUL ARROYO MONOCAPA                       | 74,533.52  | 8   |
| 06/02/2023 | 6117 | ANTI OXIDO ROJO                                    | 3,070.36   | 4   |
| 06/02/2023 | 6118 | FENDI                                              | 5,694.18   | 6   |
| 06/02/2023 | 6119 | LIJA CALIBRE 150 DE AGUA                           | 1,947.00   | 30  |
| 06/02/2023 | 6120 | LIJA CALIBRE 220 DE AGUA                           | 1,947.00   | 30  |
| 06/02/2023 | 6121 | LIJA DE FERRE CALIBRE 80                           | 1,728.80   | 20  |
| 06/02/2023 | 6122 | MASKING TAPE VERDE                                 | 5,652.00   | 20  |
| 06/02/2023 | 6123 | PISTOLA DE PINTAR AUTO MOTRIZ                      | 1,947.00   | 1   |
| 06/02/2023 | 6124 | ALAMBRE ESTANDAR NUMERO 12 ROJO                    | 10,000.00  | 500 |
| 06/02/2023 | 6125 | ALAMBRE ESTANDAR NUMERO 12 BLANCO                  | 10,000.00  | 500 |
| 06/02/2023 | 6126 | ALAMBRE DE GOMA 12-2                               | 27,140.00  | 500 |
| 06/02/2023 | 6127 | CAJA DE BREAKERS SISTEMA EUROPEO DE 4 A 8          | 2,035.50   | 3   |
| 06/02/2023 | 6129 | VARILLA DE TIERRA C/ACCESORIOS UN TERMOSTATO       | 902.70     | 1   |
| 06/02/2023 | 6130 | LAMPARA LED DE 100 WATTS C/SOPORTE O BRAZO         | 34,692.00  | 6   |
| 06/02/2023 | 6131 | TERMOSTATO PARA AIRE ACONDICIONADO                 | 4,277.50   | 1   |
| 06/02/2023 | 6132 | LISTONES 2X2 PINO TRATADO BRUTO DE 14              | 7,080.00   | 8   |
| 06/02/2023 | 6133 | ABRAZADERA DE METAL PARA TUBO PVC DE 4             | 1,770.00   | 15  |
| 07/02/2023 | 6134 | ADORNOS DE ESCRITORIOS                             | 84,960.00  | 60  |
| 07/02/2023 | 6135 | FLORES DE NAVIDAD, COLOR VERDE                     | 11,328.00  | 30  |
| 07/02/2023 | 6136 | EXTENSION DE LUCES COLGANTE DE ESTRELLA            | 849.60     | 2   |
| 07/02/2023 | 6137 | ADORNOS ARBOLITOS                                  | 30,208.00  | 16  |

|            |      |                                                   |            |     |
|------------|------|---------------------------------------------------|------------|-----|
|            |      |                                                   |            |     |
| 10/02/2023 | 6138 | LONA IMPERMEABLE 5M X 5M                          | 21,830.00  | 1   |
|            |      |                                                   |            |     |
| 10/02/2023 | 6139 | MESA PLEGABLE LARGA DE 6 PIES                     | 39,530.00  | 2   |
|            |      |                                                   |            |     |
| 10/02/2023 | 6140 | MESA PEGABLE PEQUEÑA DE 4 PIES                    | 38,750.00  | 1   |
|            |      |                                                   |            |     |
| 10/02/2023 | 6141 | NEVERITA PORTATIL 38-50L                          | 32,000.42  | 1   |
|            |      |                                                   |            |     |
| 10/02/2023 | 6142 | BUJIA PARA MOTOBOMBA                              | 17,395.56  | 6   |
|            |      |                                                   |            |     |
| 22/02/2023 | 6143 | TUBOS DE HIERRO NEGRO NUMERO 8 DE 19 PIES         | 144,073.28 | 2   |
|            |      |                                                   |            |     |
| 22/02/2023 | 6144 | PLATOS BAND DOBLE FOAM C/DIVISION 2/100           | 51,330.00  | 30  |
|            |      |                                                   |            |     |
| 03/03/2023 | 6145 | LLAVE DE PASO 3/4                                 | 2,784.60   | 4   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6146 | KIT DE DESCARGA PARA INODOROS                     | 11,520.95  | 5   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6147 | PERAS AZUL PARA INODOROS                          | 2,088.45   | 9   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6148 | NIPLE DE 1/4                                      | 360.00     | 6   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6149 | NIPLE DE 1/2 HG                                   | 400.04     | 4   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6150 | LLAVE ANGULARES                                   | 2,681.55   | 9   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6151 | PALOMETA                                          | 1,200.00   | 4   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6152 | TARUGO DE PLOMO CON SUS TORNILLOS                 | 1,760.00   | 8   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6153 | LLAVE DE PASO DE 1 HG                             | 410.00     | 1   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6154 | TEE DE 1/2 PVC                                    | 440.00     | 4   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6155 | CODO HG                                           | 382.68     | 4   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6156 | DUCHA                                             | 44,802.57  | 3   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6157 | PAÑO FIJO CRISTAL TEMPLADO DE 3.8, CON M/120X90CM | 8,695.89   | 1   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6158 | PAÑO FIJO CRISTAL TEMPLADO DE 3/8,/M.140X100CM    | 23,259.68  | 2   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6159 | PUERTA PVC TIPO ACORDEON 90X210 CMS               | 24,780.00  | 2   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6160 | VENTANA EN P92/CRISTAL 3/16 771X90CMS             | 27,389.10  | 2   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6161 | VENTANA EN P92 CON CRISTAL 3/16 771/100 CMS       | 13,965.30  | 1   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6162 | VENTANA EN P92 CON CRISTAL 3/16 /771/X140CMS      | 14,874.14  | 1   |
|            |      |                                                   |            |     |
| 03/03/2023 | 6163 | PISO EN VINIL                                     | 167,458.86 | 278 |
|            |      |                                                   |            |     |
| 03/03/2023 | 6164 | ZOCALOS PARA PISOS DE VINIL                       | 29,382.00  | 30  |
|            |      |                                                   |            |     |
| 09/03/2023 | 6165 | PARALES P/ ESTRUCTURA DE SHEETROCK 2 1/2          | 25,370.00  | 90  |

|            |      |                                                    |           |    |
|------------|------|----------------------------------------------------|-----------|----|
| 09/03/2023 | 6166 | TORNILLOS DE PLANCHA DE SHEETROCK CLAVO PIN 1 1/2  | 4,513.50  | 15 |
| 09/03/2023 | 6167 | CLAVOS PIN DE 1 1/2                                | 3,982.50  | 5  |
| 09/03/2023 | 6168 | FIBRA TERMICA/LANA DE ROCA P/AISLAR LOS FULGONES   | 531.00    | 1  |
| 09/03/2023 | 6169 | PUERTA POLIMETAL COLOR BLANCO 1X2 10MTS            | 26,101.60 | 4  |
| 09/03/2023 | 6170 | PUERTA POLIMETAL BLANCA CON PANEL DE CRISTAL 1X2M. | 10,254.20 | 1  |
| 09/03/2023 | 6171 | PUERTA DE ACORDEON DE 1X2MTS                       | 10,000.00 | 1  |
| 09/03/2023 | 6172 | VENTANAS CORREDIZA DE CRISTAL TRANSPARENTES        | 23,600.00 | 5  |
| 09/03/2023 | 6173 | CANDERSARTAN 16 MG                                 | 12,500.00 | 5  |
| 09/03/2023 | 6174 | CAFALEXINA CAPSULA 500 MG                          | 3,250.00  | 5  |
| 09/03/2023 | 6175 | CEREPENS CAPSULA 500 MG                            | 11,000.00 | 10 |
| 09/03/2023 | 6176 | JABON DE AVENA PASTA 100G                          | 6,000.00  | 40 |
| 09/03/2023 | 6177 | IBUPROFENO SUSPENSION 60 ML                        | 10,000.00 | 50 |
| 09/03/2023 | 6180 | LISINOPRIL TABLETA DE 10 MG                        | 3,500.00  | 10 |
| 09/03/2023 | 6181 | METFORMINA TABLETA 850 MG                          | 5,000.00  | 5  |
| 09/03/2023 | 6182 | FESTAGEN DHA                                       | 12,500.00 | 5  |
| 09/03/2023 | 6183 | NISTATINA OVULO 100 UI                             | 5,000.00  | 5  |
| 09/03/2023 | 6184 | PREGABALINA ML                                     | 4,500.00  | 6  |
| 09/03/2023 | 6185 | VITAMINA B12 + ACIDO FOLICO                        | 7,000.00  | 10 |
| 09/03/2023 | 6186 | RESFRESH PLUS                                      | 5,400.00  | 3  |
| 09/03/2023 | 6187 | VITAMINAS Y MINERALES CAPSULAS                     | 12,000.00 | 15 |
| 09/03/2023 | 6188 | BISOPROLOL 2.5 MG                                  | 15,000.00 | 6  |
| 09/03/2023 | 6189 | OMEPRAZOL 40 MG                                    | 6,000.00  | 6  |
| 09/03/2023 | 6190 | PICOLINATO DE CROMO                                | 6,000.00  | 6  |
| 09/03/2023 | 6191 | ROSOCOR 40 MG TABLETA                              | 5,000.00  | 2  |
| 09/03/2023 | 6192 | PIDROX 75 MG TABLETA                               | 4,600.00  | 2  |
| 09/03/2023 | 6193 | FRENALER FORTE PASTILLA                            | 5,700.00  | 3  |
| 09/03/2023 | 6194 | GASAS ESTERIL SOBRE                                | 2,250.00  | 5  |
| 09/03/2023 | 6195 | ABANICO DE 18 PULGADA                              | 20,359.98 | 2  |

|            |      |                                                    |                     |    |
|------------|------|----------------------------------------------------|---------------------|----|
| 09/03/2023 | 6196 | ESTUFA EMPOTRABLE, 24 DE 4 HORNILLA ACERO INOX.    | 30,250.00           | 1  |
| 09/03/2023 | 6197 | EXTRACTOR DE COCINA PARA RECOGER EL CALOR 30X30    | 17,700.00           | 1  |
| 09/03/2023 | 6198 | EXTRATOR DE CALOR TIPO CHIMENEA                    | 16,520.00           | 1  |
| 09/03/2023 | 6199 | NEVERA EJECUTIVA 18 / 1.6 PIES CUBICOS             | 21,180.00           | 1  |
| 09/03/2023 | 6200 | DISPENSADOR DE FRAGANCIAS AMBIENTAL                | 28,799.88           | 12 |
| 09/03/2023 | 6201 | LAMPARA DE CALLE LED 150W CON FOTOS CELDAS Y BRAZO | 109,150.00          | 5  |
| 09/03/2023 | 6202 | BATERIA GONHER CHCKR G31-1200T                     | 14,160.00           | 1  |
| 09/03/2023 | 6203 | SENSOR                                             | 16,048.00           | 1  |
| 27/03/2023 | 6204 | BREAKER EU DE 2 BREAKER                            | 525.10              | 1  |
| 27/03/2023 | 6205 | VARILLA DE CONTROL DE TIERRA                       | 1,115.10            | 1  |
| 27/03/2023 | 6206 | TIMER ELECTRICO DIGITAL                            | 8,142.00            | 1  |
| 27/03/2023 | 6207 | BLOWER INDUSTRIAL P/PROYECTOS DE CRIA DE PECES     | 69,561.00           | 1  |
| 20/03/2023 | 6208 | COMPUTADORAS COMPLETAS 8GB,W10,CON MONITOR 19      | 107,852.00          | 2  |
| 20/03/2023 | 6209 | JUEGO DE COLCHONES ORTOPEDICO CON SUS PATAS 54X74  | 88,778.96           | 2  |
| 20/03/2023 | 6210 | MANGUERA DE 100 PIES DE PRESION 3/4                | 4,600.00            | 1  |
|            |      |                                                    | <b>6,947,819.45</b> |    |



LIC. ISABEL MATOS  
Enc. Sección de Almacén  
Realizado Por



ing. Julian Burgos  
Enc. Deto. Adm.  
Aprobado por