



INVENTARIO ENE-FEB-MARZ 2025

| FECHA DE REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION | UND. | ALMACEN | UBICACIÓN | VALOR EN SISTEMA | | | VALOR INVENTARIO FISICO | |
|-------------------|----------------------|---------------------------------------|------|---------------|-----------|------------------|----------------|-----------|-------------------------|-----------|
| | | | | | | EXITENCIA | COSTO UNITARIO | Valor | CONTEO | RD\$ |
| 2/3/2008 | INGENIO | CABLE REVESTIDO NO,16 ANG | PIES | MANTENIMIENTO | A2-16 | 1,300.00 | 22.00 | 28,600.00 | 1,300.00 | 28,600.00 |
| 11/6/2008 | 1521-500-0011-4 | CODO DE COBRE 3/8" S/R | UNI | MANTENIMIENTO | A1-12 | 21.00 | 9.00 | 189.00 | 21.00 | 189.00 |
| 11/6/2008 | 1521-500-0011-6 | CODO DE COBRE 5/8" S/R | UNI | MANTENIMIENTO | A1-12 | 31.00 | 14.00 | 434.00 | 31.00 | 434.00 |
| 21/7/2008 | 1523-006-0005-44 | BREAKER TRIFASIDO 70AMPS | UNI | MANTENIMIENTO | A2-20 | 1.00 | 2,650.00 | 2,650.00 | - | - |
| 21/5/2009 | 1521-500-0011-5 | CODO DE COBRE 1/2" S/R | UNI | MANTENIMIENTO | A1-12 | 11.00 | 52.00 | 572.00 | 11.00 | 572.00 |
| 25/5/2009 | 1523-020-0009-12 | CONECTORES EMT DE 3/4 | UNI | MANTENIMIENTO | A2-22 | - | - | - | 5.00 | - |
| 12/1/2010 | 1523-006-0010-20 | TAPA SENCILLA 2X4 | UNI | MANTENIMIENTO | A2-13 | 6.00 | 6.00 | 36.00 | 6.00 | 36.00 |
| 23/2/2010 | 1523-001-0055-39 | MANGUERA FLEXIBLE 3/8 X 3/8" | UNI | MANTENIMIENTO | B4-11 | - | - | - | - | - |
| 10/4/2010 | 1523-001-0004-59 | ALAMBRE ELECTRICO NO,10 ANG | PIES | MANTENIMIENTO | A2-16 | 369.00 | 34.00 | 12,546.00 | - | - |
| 12/4/2010 | 1523-011-0008-25 | LACA NATURAL TROPICAL SEMI-MATE 99312 | GLS | MANTENIMIENTO | C1-14 | - | - | - | - | - |
| 12/4/2010 | 1522-020-0041-31 | MOTA P/ROLO DE 1/4 | UNI | MANTENIMIENTO | C1-17 | 3.00 | 50.00 | 150.00 | - | - |

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|------------|------------------|--|--------|---------------|-------|--------|----------|----------|--------|----------|
| 12/4/2010 | 1523-011-0008-6 | SEALER (SANDING) | GLS | MANTENIMIENTO | C1-14 | 1.00 | 800.00 | 800.00 | - | - |
| 10/11/2010 | 1523-011-0011-15 | PINTURA ESMALTE TUCAN BLANCO 100 | GLS | MANTENIMIENTO | C1-20 | 2.00 | 1,300.00 | 2,600.00 | - | - |
| 14/7/2011 | 1523-004-0002-7 | ABRAZA P/TUBO DE 1/2" | UNI | MANTENIMIENTO | A2-22 | - | | | 10.00 | - |
| 14/7/2011 | 1523-001-0052-50 | COUPLING EMT DE 1/2 | UNI | MANTENIMIENTO | A2-22 | 10.00 | 8.00 | 80.00 | 12.00 | 96.00 |
| 1/8/2011 | 1523-011-0001-74 | PINTURA SEMI-GLOSS TROPICAL LADRILLO 914 | GLS | MANTENIMIENTO | C1-08 | - | | - | - | - |
| 31/8/2011 | 1530-011-0001-20 | LACA TROPICAL NATURAL 700 | CUARTO | MANTENIMIENTO | C1-08 | 2.00 | 754.00 | 1,508.00 | - | - |
| 1/9/2011 | 1521-037-0001-4 | MACKING DE 3/4" | UNI | MANTENIMIENTO | C1-22 | 4.00 | 17.00 | 68.00 | 2.00 | 34.00 |
| 1/9/2011 | 1523-011-0001-77 | PINTURA SEMI-GLOSS POPULAR SALMON 30 | GLS | MANTENIMIENTO | C1-04 | 2.00 | 545.00 | 1,090.00 | - | - |
| 7/9/2011 | 1523-020-0009-25 | FLOTA DE MADERA S/R | UNI | MANTENIMIENTO | B4-28 | 1.00 | 250.00 | 250.00 | 1.00 | 250.00 |
| 7/9/2011 | 1523-020-0038-1 | PIEDRA DE ESMERIL 3X1/2X1/2 | UNI | MANTENIMIENTO | B4-28 | 123.00 | 75.00 | 9,225.00 | 123.00 | 9,225.00 |
| 20/9/2011 | 1523-001-0054-21 | REDUCCION PVC DE 4" O 2" | UNI | MANTENIMIENTO | B4-19 | 4.00 | 34.00 | 136.00 | 4.00 | 136.00 |
| 20/9/2011 | 1523-001-0054-15 | REDUCCION PVC DE 1 1/2 A 1" | UNI | MANTENIMIENTO | B4-12 | 2.00 | 5.00 | 10.00 | 2.00 | 10.00 |
| 21/9/2011 | 1522-050-0003-18 | LUSTRADOR P/MUEBLES ACEITE ROJO | UNI | MANTENIMIENTO | C1-08 | 6.00 | 270.00 | 1,620.00 | 7.00 | 1,890.00 |
| 21/9/2011 | 1523-011-0016-18 | PORTA ROLO LANCO | UNI | MANTENIMIENTO | C1-17 | 7.00 | 98.00 | 686.00 | - | - |
| 28/9/2011 | 1525-000-0001-1 | CODO PVC 90 GRADOS 4" | UNI | MANTENIMIENTO | B4-19 | 5.00 | 26.00 | 130.00 | 5.00 | 130.00 |
| 28/9/2011 | 1525-002-0005-2 | JUNTA P/TANQUE INODORO S/R | UNI | MANTENIMIENTO | B4-10 | 3.00 | 46.00 | 138.00 | 3.00 | 138.00 |
| 28/9/2011 | 1523-006-0072-1 | TRANSPORTADOR P/ LAMPARA 40W | UNI | MANTENIMIENTO | A2-14 | 18.00 | 352.00 | 6,336.00 | 18.00 | 6,336.00 |
| 29/9/2011 | 1523-024-0006-13 | CODO PVC 1" X 90 GRADOS | UNI | MANTENIMIENTO | B4-12 | 3.00 | 8.00 | 24.00 | 3.00 | 24.00 |
| 29/9/2011 | 1523-024-0001-22 | TAPON PVC 4" HEMBRA | UNI | MANTENIMIENTO | B4-19 | 5.00 | 54.00 | 270.00 | 5.00 | 270.00 |
| 29/9/2011 | 1523-024-0002-13 | TAPON PVC DE 3" | UNI | MANTENIMIENTO | B4-19 | 5.00 | 34.00 | 170.00 | 7.00 | 238.00 |
| 5/10/2011 | 123-025-0001-11 | CLAVO DE ACERO DE 2"GRUESO | LBS | MANTENIMIENTO | B4-05 | 10.00 | 590.00 | 5,900.00 | 10.00 | 5,900.00 |

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| 5/10/2011 | 1523-020-0079-3 | CUBO DE GOMA ALBAÑIL | C/U | MANTENIMIENTO | B4-07 | 8.00 | 2,287.97 | 18,303.76 | 8.00 | 18,303.76 |
| 5/10/2011 | 1523-001-0056-32 | LLAVE ANGULAR 1/2 X 3/8" | UNI | MANTENIMIENTO | B4-10 | 2.00 | 145.00 | 290.00 | - | - |
| 5/10/2011 | 1523-020-0073-1 | PALA CUADRADA | UNI | MANTENIMIENTO | A3-20 | 1.00 | 359.00 | 359.00 | 1.00 | 359.00 |
| 5/10/2011 | 1523-020-0006-71 | PALA REDONDA | UNI | MANTENIMIENTO | A3-20 | 1.00 | 359.00 | 359.00 | - | - |
| 5/10/2011 | 1523-020-0003-11 | PATA DE CABRA 24" | UNI | MANTENIMIENTO | B4-05 | 2.00 | 80.00 | 160.00 | 1.00 | 80.00 |
| 5/10/2011 | 1523-020-0003-3 | PATA DE CABRA 29" | UNI | MANTENIMIENTO | B4-05 | 1.00 | 950.00 | 950.00 | - | - |
| 5/10/2011 | 1523-001-0050-6 | ROLLO DE TEFLON 3/4 HIGH PIONER | UNI | MANTENIMIENTO | B4-10 | - | - | - | - | - |
| 5/10/2011 | 1523-001-0054-27 | SET TORNILLO P/ TANQUE INODORO S/R | UNI | MANTENIMIENTO | B4-10 | 10.00 | 51.00 | 510.00 | 10.00 | 510.00 |
| 5/10/2011 | 1523-020-0002-1 | SIZAYA DE 18" | UNI | MANTENIMIENTO | B4-05 | 3.00 | 2,150.00 | 6,450.00 | 2.00 | 4,300.00 |
| 5/10/2011 | 1523-020-0002 | SIZAYA DE 24" | UNI | MANTENIMIENTO | B4-05 | 1.00 | 2,253.00 | 2,253.00 | 1.00 | 2,253.00 |
| 5/10/2011 | 1523-020-0009-17 | VALVULA DE SALIDA P/ INODORO S/R | UNI | MANTENIMIENTO | B4-11 | 6.00 | 156.00 | 936.00 | 6.00 | 936.00 |
| 6/10/2011 | 1523-006-0073-26 | CURVA CONDUIT DE 1/2 | UNI | MANTENIMIENTO | A2-22 | 12.00 | 75.00 | 900.00 | 9.00 | 675.00 |
| 6/10/2011 | 1523-006-0073-42 | FUSIBLE CARTUCHO 250 A 200 | UNI | MANTENIMIENTO | A2-15 | 3.00 | 400.00 | 1,200.00 | 3.00 | 1,200.00 |
| 6/10/2011 | 1523-006-0073-96 | FUSIBLE CARTUCHO 400 A 250 | UNI | MANTENIMIENTO | A2-15 | 1.00 | 116.00 | 116.00 | 1.00 | 116.00 |
| 6/10/2011 | 1523-006-0073-41 | FUSIBLE CARTUCHO 600 A 250 | UNI | MANTENIMIENTO | A2-15 | 3.00 | 116.00 | 348.00 | 3.00 | 348.00 |
| 6/10/2011 | 1523-006-0073-36 | SWITCH G.E. 200AMPS 240 VAC 50HP | UNI | MANTENIMIENTO | A2-24 | 1.00 | 200.00 | 200.00 | - | - |
| 7/10/2011 | 1529-500-0001-40 | CINTA DE DUCTO DE 3" ALUMINIO | C/U | MANTENIMIENTO | A2-21 | - | - | - | 1.00 | - |
| 7/10/2011 | 1523-006-0073-49 | CINTA DE PROTECCION DE 3" | UNI | MANTENIMIENTO | A2-21 | - | - | - | - | - |
| 7/10/2011 | 1523-003-0050-14 | CURVA PVC DE 3/4" | UNI | MANTENIMIENTO | A2-17 | 28.00 | 4.00 | 112.00 | 14.00 | 56.00 |
| 27/1/2012 | 1522-500-0002-9 | CAPACITOR 25MFD | UNI | MANTENIMIENTO | A1-11 | 3.00 | 125.00 | 375.00 | 2.00 | 250.00 |
| 24/8/2012 | 1523-020-0013 | CASCO PROTECTOR S/R | UNI | MANTENIMIENTO | B4-22 | 13.00 | 174.00 | 2,262.00 | 12.00 | 2,088.00 |

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| 18/9/2012 | 1523-020-0011-65 | NIPLE H.G. 1-1/2X3 | UNI | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 6/10/2012 | 1523-001-0070-9 | TORNILLO CHAPA 12 X 1 1/2 | UNI | MANTENIMIENTO | B4-04 | 200.00 | 3.00 | 600.00 | 200.00 | 600.00 |
| 12/10/2012 | 1521-037-0001-5 | MACKING DE 2" | UNI | MANTENIMIENTO | C1-22 | 26.00 | 64.00 | 1,664.00 | 26.00 | 1,664.00 |
| 30/10/2012 | 1523-006-0074-9 | CAJA DE REG. OCTAGONAL 1/2 | UNI | MANTENIMIENTO | A2-22 | 30.00 | 32.00 | 960.00 | 30.00 | 960.00 |
| 30/10/2012 | 1525-005-0050-25 | TUBO CONDUIT 1/2 X 10 | UNI | MANTENIMIENTO | A2-19 | 10.00 | 49.00 | 490.00 | - | - |
| 26/2/2013 | 1523-001-0072-29 | TORNILLO AUTOTALADRANTE 3/16X 1 1/2 | UNI | MANTENIMIENTO | B4-04 | 30.00 | 1.76 | 52.80 | 28.00 | 49.28 |
| 5/3/2013 | 1523-001-0053 | CODO PVC 3/4" X 90 GRADOS | UNI | MANTENIMIENTO | B4-12 | - | | - | - | - |
| 5/10/2013 | 1523-000-0017-6 | TAPA DE INODORO S/R | UNI | MANTENIMIENTO | B4-28 | 8.00 | 531.00 | 4,248.00 | 8.00 | 4,248.00 |
| 17/10/2013 | 1523-011-0002-05 | PINTURA ANTIOXIDO TROPICAL/KING | GLS | MANTENIMIENTO | C1-12 | 4.00 | 1,416.00 | 5,664.00 | 5.00 | 7,080.00 |
| 17/10/2013 | 1523-011-0001-76 | PINTURA SEMI-GLOSS TROPICAL BASE 1193 | GLS | MANTENIMIENTO | C1-10 | 10.00 | 1,416.00 | 14,160.00 | 4.00 | 5,664.00 |
| 24/10/2013 | 1523-003-0001-4 | ALAMBRE ELECTRICO NO,14 ANG | PIES | MANTENIMIENTO | A2-16 | - | | - | - | - |
| 1/11/2013 | 1522-102-0002-50 | CONECTORES MACHO 5/8 A 3/8 BRONCE | UNI | MANTENIMIENTO | A1-12 | 25.00 | 20.00 | 500.00 | 14.00 | 280.00 |
| 1/11/2013 | 1522-500-0001-59 | MOTOR VENTILADOR 1/3 1075 220VOLTIOS | UNI | MANTENIMIENTO | A1-06 | 2.00 | 3,672.00 | 7,344.00 | 2.00 | 7,344.00 |
| 21/11/2013 | 1523-000-0017-18 | ORINAL (COMPLETO) S/R | UNI | MANTENIMIENTO | B4-09 | - | | - | | - |
| 10/1/2014 | 1523-024-0002-26 | CODO GALV DE 1 1/2 X 90 | UNI | MANTENIMIENTO | B4-25 | 6.00 | 96.00 | 576.00 | 6.00 | 576.00 |
| 10/1/2014 | 1523-001-0052-3 | COUPLING EMT DE 3/4 | UNI | MANTENIMIENTO | A2-22 | 4.00 | 27.00 | 108.00 | 6.00 | 162.00 |
| 13/1/2014 | 1525-007-0008-11 | LACA TROPICAL SEMI-MATE 9931 | CUARTO | MANTENIMIENTO | C1-08 | 1.00 | 267.00 | 267.00 | - | - |
| 15/1/2014 | 1523-001-0071-1 | TARUGO PLASTICO VERDE 1/4X2 | UNI | MANTENIMIENTO | B4-04 | 50.00 | 50.00 | 2,500.00 | 50.00 | 2,500.00 |
| 14/4/2014 | 1522-001-0009-73 | ACEITE SINTETICO 68 REFRIG. | GLS | MANTENIMIENTO | A2-13 | 1.00 | 3,900.00 | 3,900.00 | - | - |
| 14/4/2014 | 1522-500-0001-68 | FUNDENTE P/SOLDAR | UNI | MANTENIMIENTO | A1-11 | 1.00 | 780.00 | 780.00 | 1.00 | 780.00 |
| 14/4/2014 | 1522-001-0009-74 | VARILLA P/SOLDAR 1/8 PLATO | LBS | MANTENIMIENTO | A1-11 | - | | - | - | - |

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| 16/4/2014 | 1525-009-0009-25 | ESTOPA DE HILO S/R | LBS. | MANTENIMIENTO | B4-02 | 8.00 | 64.00 | 512.00 | 8.00 | 512.00 |
| 16/4/2014 | 1523-020-0012 | MACHETE COLLIN TODO USO | C/U | MANTENIMIENTO | B4-02 | - | | - | - | - |
| 16/4/2014 | 1523-020-0004-42 | MANDARIA DE 2 LIBRAS | C/U | MANTENIMIENTO | B4-02 | - | | - | - | - |
| 16/4/2014 | 1523-0010059-80 | TAPON DE MADERA DE 3/8 | UNI | MANTENIMIENTO | B4-28 | 100.00 | 10.00 | 1,000.00 | 100.00 | 1,000.00 |
| 21/4/2014 | 1522-020-0042-19 | MOTA P/ROLO DE 3/4 | UNI | MANTENIMIENTO | C1-17 | - | | - | - | - |
| 7/5/2014 | 1523-020-0038-15 | ASPERSOR METALICO DE 1/2 TRUPER (REGADERA PLASTICA) | UNI | MANTENIMIENTO | B4-24 | 1.00 | 1,020.00 | 1,020.00 | 1.00 | 1,020.00 |
| 19/5/2014 | 1521-000-0001-2 | DISPENSADOR DE PAPEL S/R | UNI | MANTENIMIENTO | B4-28 | - | | - | - | - |
| 20/5/2014 | 1523-001-0050-77 | REDUCCION BUSHING 1/2" A 1/4" | UNI | MANTENIMIENTO | B4-25 | 1.00 | 135.00 | 135.00 | 1.00 | 135.00 |
| 11/7/2014 | 1523-001-0060-8 | ABRAZA P/TUBO DE 1" | UNI | MANTENIMIENTO | A2-22 | 24.00 | 150.00 | 3,600.00 | 23.00 | 3,450.00 |
| 11/7/2014 | 1523-004-0002-6 | ABRAZA P/TUBO DE 4" | UNI | MANTENIMIENTO | A2-22 | 14.00 | 150.00 | 2,100.00 | 14.00 | 2,100.00 |
| 23/7/2014 | 1523-001-0048-17 | CAJA DE REG. DE 6X6X4 | UNI | MANTENIMIENTO | A2-22 | 4.00 | 319.00 | 1,276.00 | 4.00 | 1,276.00 |
| 23/7/2014 | 1523-001-0061-20 | CONECTORES P/CABLE 1/0 S/R | UNI | MANTENIMIENTO | A1-12 | 8.00 | 92.00 | 736.00 | 8.00 | 736.00 |
| 23/7/2014 | 1523-001-0061-2 | CONECTORES P/CABLE 2/0 S/R | UNI | MANTENIMIENTO | A1-12 | 6.00 | 92.00 | 552.00 | 6.00 | 552.00 |
| 23/7/2014 | 1523-006-0010-33 | TAPA CIEGA DE METAL 2X4 | UNI | MANTENIMIENTO | A2-13 | 41.00 | 21.00 | 861.00 | - | - |
| 23/7/2014 | 1525-017-0001 | TRANSPORTADOR P/ LAMPARA 32W | UNI | MANTENIMIENTO | A2-14 | 14.00 | 344.00 | 4,816.00 | - | - |
| 29/9/2014 | 1523-024-0001-26 | TAPON DE 2" | UNI | MANTENIMIENTO | B4-24 | 4.00 | 13.00 | 52.00 | 4.00 | 52.00 |
| 16/10/2014 | 1523-001-0051-25 | ADAPTADOR MACHO DE 2" PVC | UNI | MANTENIMIENTO | B4-19 | 1.00 | 293.00 | 293.00 | - | - |
| 16/10/2014 | 1523-001-0051-44 | ADAPTADOR HEMNRA DE 2" PVC | UNI | MANTENIMIENTO | B4-19 | 5.00 | 313.00 | 1,565.00 | - | - |
| 13/11/2014 | 1523-020-0018-25 | BARRENA DE PARED 5/8X16MM | UNI | MANTENIMIENTO | B4-03 | 6.00 | 80.00 | 480.00 | - | - |
| 13/11/2014 | 1523-020-0018-36 | BARRENA DE PARED 5/8X6 | UNI | MANTENIMIENTO | B4-03 | 2.00 | 75.00 | 150.00 | 2.00 | 150.00 |
| 13/11/2014 | 1523-020-0018-69 | BARRENA MECANICA 5/8X6 | UNI | MANTENIMIENTO | B4-03 | 1.00 | 70.00 | 70.00 | 1.00 | 70.00 |

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| 13/11/2014 | 1523-020-0010-4 | ESCORFINA DE 8" S/R | UNI | MANTENIMIENTO | B4-03 | 7.00 | 500.00 | 3,500.00 | 7.00 | 3,500.00 |
| 13/11/2014 | 1523-020-0010-76 | LIMA MEDIA CAÑA DE 8" S/R | UNI | MANTENIMIENTO | B4-03 | 2.00 | 531.00 | 1,062.00 | 2.00 | 1,062.00 |
| 13/11/2014 | 1523-020-0010-85 | LIMA P/ MADERA DE 8" BRINKS | UNI | MANTENIMIENTO | B4-03 | 4.00 | 150.00 | 600.00 | 4.00 | 600.00 |
| 13/11/2014 | 1523-020-0010-2 | LIMA PLANA DE 10" S/R | UNI | MANTENIMIENTO | B4-03 | 1.00 | 531.00 | 531.00 | 7.00 | 3,717.00 |
| 13/11/2014 | 1523-020-0010-1 | LIMA REDONDA DE 10" S/R | UNI | MANTENIMIENTO | B4-03 | 5.00 | 531.00 | 2,655.00 | 5.00 | 2,655.00 |
| 13/11/2014 | 1523-020-0010-20 | LIMA TRIANGULAR 8" | C/U | MANTENIMIENTO | B4-03 | - | | - | 7.00 | - |
| 13/11/2014 | 1523-020-0029-4 | MARTILLO P/ DESABOLLADURA S/R | UNI | MANTENIMIENTO | B4-03 | 4.00 | 531.00 | 2,124.00 | 4.00 | 2,124.00 |
| 13/11/2014 | 1523-020-0073-16 | PIQUETA DE 1" S/R | UNI | MANTENIMIENTO | B4-03 | 4.00 | 400.00 | 1,600.00 | 4.00 | 1,600.00 |
| 13/11/2014 | 1523-020-0073-24 | PIQUETA DE 1/2 S/R | UNI | MANTENIMIENTO | B4-03 | 6.00 | 600.00 | 3,600.00 | 6.00 | 3,600.00 |
| 13/11/2014 | 1523-020-0073-23 | PIQUETA DE 3/4 S/R | UNI | MANTENIMIENTO | B4-03 | 1.00 | 700.00 | 700.00 | - | - |
| 29/12/2014 | 1522-004-0005-2 | ABRAZADERA DE 1/2 | UNI | MANTENIMIENTO | A2-21 | 91.00 | 4.00 | 364.00 | 91.00 | 364.00 |
| 29/12/2014 | 1523-006-0007-1 | BREAKER DE 20 AMPS | UNI | MANTENIMIENTO | A2-20 | 6.00 | 210.00 | 1,260.00 | 3.00 | 630.00 |
| 29/12/2014 | 1523-001-0071-2 | TARUGO PLASTICO ROJOS 1" | UNI | MANTENIMIENTO | B4-04 | 27.00 | 61.00 | 1,647.00 | 27.00 | 1,647.00 |
| 9/1/2015 | 1522-0020-0009-89 | CODO GALV DE 1 1/4 X 90 | UNI | MANTENIMIENTO | B4-25 | - | | - | - | - |
| 10/2/2015 | 1523-001-0059-1 | ADAPTADOR MACHO DE 1" | UNI | MANTENIMIENTO | B4-12 | 19.00 | 27.00 | 513.00 | 19.00 | 513.00 |
| 17/4/2015 | 1523-001-0053-66 | CODO PVC 2" X 90 GRADOS | UNI | MANTENIMIENTO | B4-12 | 3.00 | 70.00 | 210.00 | 3.00 | 210.00 |
| 20/4/2015 | | GAFAS TRANSPARENTE S/R | UNI | MANTENIMIENTO | B4-16 | - | 100.00 | - | - | - |
| 21/5/2015 | 1523-001-0054-60 | REDUCCION PVC DE 1 1/2 A 3/4 | UNI | MANTENIMIENTO | B4-12 | 1.00 | 100.00 | 100.00 | 1.00 | 100.00 |
| 21/5/2015 | 1523-001-0056-65 | TAPON PVC DE 1/2" | UNI | MANTENIMIENTO | B4-12 | 1.00 | 29.00 | 29.00 | 1.00 | 29.00 |
| 19/8/2015 | 1523-001-0052-30 | NIPLE METAL 1/2" X 3" | UNI | MANTENIMIENTO | B4-24 | 9.00 | 41.00 | 369.00 | 9.00 | 369.00 |
| 19/8/2015 | 1523-001-0051-5 | NIPLE METAL 3/8 X 3" | UNI | MANTENIMIENTO | B4-24 | 11.00 | 41.00 | 451.00 | 11.00 | 451.00 |

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| 19/8/2015 | 1522-002-0005-13 | REJILLA P/ PISO DE 2" | UNI | MANTENIMIENTO | B4-10 | 5.00 | 76.00 | 380.00 | 5.00 | 380.00 |
| 19/8/2015 | 1522-002-0003-16 | SIFON P/FREGADERO S/R | SET | MANTENIMIENTO | B4-11 | 3.00 | 159.00 | 477.00 | 3.00 | 477.00 |
| 19/8/2015 | 1523-006-0073-46 | TARUGO DE PLOMO DE 3/8 | UNI | MANTENIMIENTO | A2-21 | 1.00 | 23.00 | 23.00 | - | - |
| 19/8/2015 | 1523-001-0072-1 | TARUGO DE PLOMO DE 5/8 | UNI | MANTENIMIENTO | A2-21 | 21.00 | 23.00 | 483.00 | 9.00 | 207.00 |
| 22/8/2015 | 1525-009-0025-12 | TORNILLO TIRAFONDO CABLE EXOG. 5/16 | UNI | MANTENIMIENTO | A2-21 | 26.00 | 20.00 | 520.00 | 26.00 | 520.00 |
| 26/8/2015 | 1521-500-0006-17 | REMACHE ALUMINIO DE 1/2 | UNI | MANTENIMIENTO | B4-04 | 709.00 | 79.00 | 56,011.00 | 709.00 | 56,011.00 |
| 11/9/2015 | 1523-025-0001-54 | CLAVO CON CABEZA 1 1/2" | LBS. | MANTENIMIENTO | B4-04 | 2.00 | 52.00 | 104.00 | 2.00 | 104.00 |
| 11/9/2015 | 1523-025-0001-13 | CLAVO CON CABEZA DE 1" | LBS. | MANTENIMIENTO | B4-04 | 13.00 | 52.00 | 676.00 | - | - |
| 11/9/2015 | 1523-025-0001-53 | CLAVO DE ACERO DE 1" | LBS. | MANTENIMIENTO | B4-04 | 3.00 | 52.00 | 156.00 | - | - |
| 11/9/2015 | 1523-025-0001-50 | CLAVO DE ACERO DE 3" | LBS. | MANTENIMIENTO | B4-04 | - | - | - | - | - |
| 14/9/2015 | 1523-003-0050-29 | CURVA PVC DE 1/2" | UNI | MANTENIMIENTO | A2-17 | 6.00 | 75.00 | 450.00 | 6.00 | 450.00 |
| 11/12/2015 | 1523-001-0051-2 | TEE PVC 1 1/2" | UNI | MANTENIMIENTO | B4-12 | 3.00 | 177.00 | 531.00 | 3.00 | 531.00 |
| 13/1/2016 | 1523-006-0006-60 | PORTA FUSIBLES 280VOLTIOS 32A | UNI | MANTENIMIENTO | A2-20 | 9.00 | 265.00 | 2,385.00 | 9.00 | 2,385.00 |
| 15/6/2016 | 1522-038-0001-8 | SACADORES DE AGUA CONDOR | UNI | MANTENIMIENTO | A3-19 | - | - | - | 1.00 | - |
| 21/6/2016 | 1522-020-0027-3 | DISCO DE LIJA DE 4 1/2" | UNI | MANTENIMIENTO | B4-18 | - | - | - | 25.00 | - |
| 21/6/2016 | 1522-020-0027-23 | DISCO DE LIJA DE 5" | UNI | MANTENIMIENTO | B4-18 | - | - | - | - | - |
| 21/6/2016 | 1523-020-0038-25 | DISCO DE LIJA NO.120 | UNI | MANTENIMIENTO | B4-18 | 9.00 | 12.00 | 108.00 | 9.00 | 108.00 |
| 21/6/2016 | 1523-020-0027-18 | DISCO DE LIJA NO.80 | UNI | MANTENIMIENTO | B4-18 | 5.00 | 112.00 | 560.00 | - | - |
| 21/6/2016 | 1521-020-0041-02 | LIJA DE EMERIL NO.80 NORTON | UNI | MANTENIMIENTO | B4-18 | - | - | - | - | - |
| 21/6/2016 | 1523-020-0037-5 | VIDRIO NEGRO P/CARETA NO.11 | UNI | MANTENIMIENTO | B4-18 | 5.00 | 800.00 | 4,000.00 | 5.00 | 4,000.00 |
| 13/7/2016 | 1523-006-0071-9 | CANAleta DE 1"CON ADHESIVO | C/U | MANTENIMIENTO | A2-19 | - | - | - | - | - |

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|------------|------------------|---|------|---------------|-------|-------|----------|-----------|--------|-----------|
| 13/7/2016 | 1523-001-0053-51 | CURVA PVC DE 1" | UNI | MANTENIMIENTO | A2-17 | - | | - | 17.00 | - |
| 12/8/2016 | 1523-006-0007-26 | INTERRUPTOR DOBLE | UNI | MANTENIMIENTO | A2-13 | 2.00 | 387.00 | 774.00 | 2.00 | 774.00 |
| 23/8/2016 | 1523-011-0007-14 | LACA ACRILICA AUTOMOTRIZ SHERNIN WILLIAMS | GLS | MANTENIMIENTO | C1-20 | 1.00 | 1,600.00 | 1,600.00 | 1.00 | 1,600.00 |
| 23/8/2016 | 1523-400-0003-16 | PINTURA ESMALTE TROPICAL BRONCE OSCURO 19 | GLS | MANTENIMIENTO | C1-12 | - | | - | - | - |
| 14/10/2016 | 1523-001-0059-4 | ADAPTADOR MACHO DE 1/2" | UNI | MANTENIMIENTO | B4-12 | 36.00 | 9.90 | 356.40 | 36.00 | 356.40 |
| 1/12/2016 | 1522-006-0003-15 | TUBO FLORESCENTE CIRCULAR 32W | UNI | MANTENIMIENTO | A1-02 | 17.00 | 356.00 | 6,052.00 | 17.00 | 6,052.00 |
| 13/12/2016 | 1523-011-0012-50 | SILICON LANCO | UNI | MANTENIMIENTO | B4-18 | 2.00 | 202.00 | 404.00 | - | - |
| 20/12/2016 | 1523-001-0053-60 | CODO PVC 1 1/2"X 90 GRADOS | UNI | MANTENIMIENTO | B4-12 | 5.00 | 6.00 | 30.00 | - | - |
| 20/12/2016 | 1523-001-0054-46 | SET TORNILLOS PLASTICOS PARA INODORO S/R | UNI | MANTENIMIENTO | B4-10 | - | | - | 2.00 | - |
| 22/12/2016 | 1523-001-0051-16 | ADAPTADOR HEMBRA DE 1/2" | UNI | MANTENIMIENTO | B4-12 | - | | - | - | - |
| 31/1/2017 | 1523-002-0002-3 | BISAGRA T DE 8" | PAR | MANTENIMIENTO | B4-15 | - | | - | 10.00 | - |
| 31/1/2017 | 1523-002-0004-29 | PESTILLOS DE 3" | UNI | MANTENIMIENTO | B4-15 | - | | - | 600.00 | - |
| 31/1/2017 | 1523-002-0001-11 | PESTILLOS DE 6" | PAR | MANTENIMIENTO | B4-15 | - | | - | - | - |
| 8/2/2017 | 1523-050-0004-59 | DISPENSADOR DE JABON RJ610 | UNI | MANTENIMIENTO | B4-23 | 2.00 | 340.00 | 680.00 | 2.00 | 680.00 |
| 4/4/2017 | 1523-025-0001-24 | CLAVO DE ZINC DE 3" | LBS. | MANTENIMIENTO | A3-28 | - | | - | - | - |
| 3/6/2017 | 1529-001-0064-28 | PINTURA MASTER COAT LOCK-500 COMP. NO.1/ NO.2 | GLS | MANTENIMIENTO | C1-20 | 5.00 | 2,300.00 | 11,500.00 | 5.00 | 11,500.00 |
| 11/12/2017 | 1522-020-0042-11 | LIJA DE AGUA 100 | UNI | MANTENIMIENTO | B4-18 | - | 21.00 | - | - | - |
| 11/12/2017 | 1522-020-0042-10 | LIJA DE AGUA 80 | UNI | MANTENIMIENTO | B4-18 | - | | - | - | - |
| 8/2/2018 | 1522-020-0027-44 | DISCO DE CORTE 12X1/8X1" | UNI | MANTENIMIENTO | B4-17 | - | | - | 1.00 | - |
| 8/2/2018 | 1522-020-0027-31 | DISCO DE CORTE BOSCH 7"X1/16X7/8" | UNI | MANTENIMIENTO | B4-17 | - | | - | - | - |
| 8/2/2018 | 1522-020-0027-46 | DISCO DE PULIR BOSCH 7"X 1/4"X 7/8" | UNI | MANTENIMIENTO | B4-17 | 5.00 | 304.00 | 1,520.00 | 5.00 | 1,520.00 |

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|-----------|------------------|---------------------------------|-----|---------------|-------|------|----------|----------|------|----------|
| 8/2/2018 | 1523-020-0038-10 | HOJA DE SIERRA DE 7 1/4" | UNI | MANTENIMIENTO | B4-17 | 1.00 | 75.00 | 75.00 | 1.00 | 75.00 |
| 9/4/2018 | 1523-0060073-62 | LAMPARA DE GLOBO 10101-08-SN | UNI | MANTENIMIENTO | A1-03 | 5.00 | 535.00 | 2,675.00 | 3.00 | 1,605.00 |
| 9/4/2018 | 1523-001-0048-56 | TAPA DOBLE 2X4 | UNI | MANTENIMIENTO | A2-13 | 1.00 | 33.00 | 33.00 | 1.00 | 33.00 |
| 11/4/2018 | 1523-011-0009-39 | OLEO P/MADERA CANO 100ML | UNI | MANTENIMIENTO | C1-08 | - | | - | - | - |
| 11/4/2018 | 1523-011-0009-40 | OLEO P/MADERA WINTON 200ML | UNI | MANTENIMIENTO | C1-08 | - | | - | - | - |
| 16/4/2018 | 1523-020-0020-82 | CINTA DE ALAMBRE | C/U | MANTENIMIENTO | A2-21 | - | | - | - | - |
| 16/4/2018 | 1523-006-0003-20 | INTERRUPTOR SENCILLO | UNI | MANTENIMIENTO | A2-13 | 1.00 | 72.00 | 72.00 | - | - |
| 16/4/2018 | 1523-003-0003-21 | RIEL LINK | UNI | MANTENIMIENTO | A1-01 | 1.00 | 67.00 | 67.00 | - | - |
| 16/4/2018 | 1523-103-0020-16 | TIMER DIGITAL 240VOLTIOS-24HORA | UNI | MANTENIMIENTO | A2-20 | 2.00 | 3,309.00 | 6,618.00 | 2.00 | 6,618.00 |
| 21/5/2018 | 1522-020-0029-6 | COA S/R | UNI | MANTENIMIENTO | A3-14 | 2.00 | 800.00 | 1,600.00 | 1.00 | 800.00 |
| 21/5/2018 | 1523-001-0051-42 | COUPLING GALV DE 1 1/2" | UNI | MANTENIMIENTO | B4-25 | 8.00 | 97.00 | 776.00 | 8.00 | 776.00 |
| 21/5/2018 | 1523-020-0011-64 | NIPLE GALV DE 1/2 X 2" | UNI | MANTENIMIENTO | B4-24 | 1.00 | 79.00 | 79.00 | - | - |
| 21/5/2018 | 1523-020-0011-69 | NIPLE GALV DE 1 1/2 X 2" | UNI | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 21/5/2018 | 1523-020-0011-71 | NIPLE GALV DE 1-1/4" X 2" | UNI | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 21/5/2018 | 1523-001-0052-14 | NIPLE HG DE 1 1/2 X 10" | UNI | MANTENIMIENTO | B4-24 | - | | - | 1.00 | - |
| 21/5/2018 | 1523-001-0052-13 | NIPLE HG DE 1 1/2 X 4" | UNI | MANTENIMIENTO | B4-24 | 3.00 | 118.00 | 354.00 | 3.00 | 354.00 |
| 21/5/2018 | 1523-020-0011-63 | NIPLE HG DE 2 X 4" | UNI | MANTENIMIENTO | B4-24 | 3.00 | 139.00 | 417.00 | 3.00 | 417.00 |
| 21/5/2018 | 1523-020-0006-6 | PICO DE PALA S/R | UNI | MANTENIMIENTO | A3-14 | 7.00 | 1,200.00 | 8,400.00 | 6.00 | 7,200.00 |
| 21/5/2018 | 1523-001-0054-24 | REDUCCION GALV 1 1/2 A 1" | UNI | MANTENIMIENTO | B4-25 | 2.00 | 96.00 | 192.00 | 2.00 | 192.00 |
| 21/5/2018 | 1523-001-0054-30 | REDUCCION GALV 1/2 A 3/8" | UNI | MANTENIMIENTO | B4-25 | 5.00 | 96.00 | 480.00 | 5.00 | 480.00 |
| 21/5/2018 | 1523-001-0001-45 | REDUCCION GALV 2" A 1 1/2" | UNI | MANTENIMIENTO | B4-25 | 1.00 | 96.00 | 96.00 | 1.00 | 96.00 |

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|------------|-------------------|--|-------|---------------|-------|------|----------|----------|------|----------|
| 21/5/2018 | 1523-001-0001-44 | TAPON GALV DE 1 1/2" | UNI | MANTENIMIENTO | B4-25 | - | | - | 1.00 | - |
| 21/5/2018 | 1523-001-0001-35 | TAPON GALV DE 2" | UNI | MANTENIMIENTO | B4-25 | - | | - | 2.00 | - |
| 21/5/2018 | 1523-001-0051-53 | TEE GALV DE 1 1/2 | UNI | MANTENIMIENTO | B4-25 | 2.00 | 147.00 | 294.00 | 2.00 | 294.00 |
| 21/5/2018 | 1523-001-0051-54 | TEE GALV DE 1 1/4" | UNI | MANTENIMIENTO | B4-25 | 4.00 | 82.00 | 328.00 | 4.00 | 328.00 |
| 21/5/2018 | 1523-001-0051-20 | TEE GALV DE 2" | UNI | MANTENIMIENTO | B4-25 | 4.00 | 227.00 | 908.00 | 1.00 | 227.00 |
| 21/5/2018 | 1523-001-0051-51 | UNION UNIVERSAL 1 1/2 | UNI | MANTENIMIENTO | B4-25 | 4.00 | 279.00 | 1,116.00 | 4.00 | 1,116.00 |
| 21/5/2018 | 1523-001-0051-46 | UNION UNIVERSAL 2" | UNI | MANTENIMIENTO | B4-25 | - | | - | 3.00 | - |
| 21/5/2018 | 1523-001-0056-3 | VALVULA DE BOLA 1 1/2" (METAL) | UNI | MANTENIMIENTO | B4-24 | 3.00 | 1,293.00 | 3,879.00 | 3.00 | 3,879.00 |
| 21/5/2018 | 1523-001-0057-53 | VALVULA DE BOLA 1 1/4" (METAL) | UNI | MANTENIMIENTO | B4-24 | 2.00 | 980.00 | 1,960.00 | 2.00 | 1,960.00 |
| 6/6/2018 | 1522-031-0026-29 | BOMBAS, MOCHILA 20LTS ROYAL CONDOR | UNI | MANTENIMIENTO | B3-13 | 1.00 | 2,802.00 | 2,802.00 | 1.00 | 2,802.00 |
| 7/6/2018 | 1523-001-0056-20 | VALVULA DE BOLA 3/4" (METAL) | UNI | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 30/7/2018 | 1523-001-0055-92 | MANGUERA FLEXIBLE 3/8 A 1/8 1/2" X 3" | UNI | MANTENIMIENTO | B4-11 | 4.00 | 173.00 | 692.00 | - | - |
| 20/9/2018 | 1523-022-0003-13 | BARRA DE TIERRA DE COBRE 5/8 X 8" | UNI | MANTENIMIENTO | B4-01 | 1.00 | 800.00 | 800.00 | - | - |
| 20/9/2018 | 1522-001-0007-98 | PENETRANTE WD-40 | C/U | MANTENIMIENTO | B4-02 | - | | - | - | - |
| 20/9/2018 | 1523-103-0020-9 | TIME DELAY, 24V | UNI | MANTENIMIENTO | A2-20 | 6.00 | 292.00 | 1,752.00 | 5.00 | 1,460.00 |
| 20/9/2018 | 1521-500-0020-54 | TUBOS DE COBRE 3/4"X20" | UNI | MANTENIMIENTO | B4-01 | 3.00 | 300.00 | 900.00 | 3.00 | 900.00 |
| 26/10/2018 | 1522-020-0040-2 | ESPATULAS METAL DE 3 | UNI | MANTENIMIENTO | C1-18 | - | | - | - | - |
| 26/10/2018 | 1522-020-0040-1 | ESPATULAS METAL DE 4 | UNI | MANTENIMIENTO | C1-18 | - | | - | - | - |
| 26/10/2018 | 1523-020-0040-25 | ESPATULAS PLASTICA P/FERRE | UNI | MANTENIMIENTO | C1-18 | 3.00 | 108.00 | 324.00 | - | - |
| 26/10/2018 | 1523-011-0009-18 | MASILLA ACRILICA LANCO PARA MADERA | PINTA | MANTENIMIENTO | C1-08 | - | | - | - | - |
| 26/10/2018 | 1523-011-0003-118 | PINTURA ACRILICA POPULAR AZUL ENCANTO 44 | GLS | MANTENIMIENTO | C1-02 | 2.00 | 550.00 | 1,100.00 | 2.00 | 1,100.00 |

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|------------|-------------------|--|--------|---------------|-------|--------|----------|-----------|--------|-----------|
| 26/10/2018 | 1523-011-0003-69 | PINTURA ACRILICA TROPICAL VERDE LAGUNA 13 | GLS | MANTENIMIENTO | C1-02 | 7.00 | 600.00 | 4,200.00 | 7.00 | 4,200.00 |
| 26/10/2018 | 1523-020-0004-56 | REFRACTOMETRO 0-32 BRIX 0-32 ATAGO | UNI | MANTENIMIENTO | C1-01 | 28.00 | 500.00 | 14,000.00 | 28.00 | 14,000.00 |
| 7/11/2018 | 1523-024-0002-72 | TAPON PVC DE 1" | UNI | MANTENIMIENTO | B4-12 | 2.00 | 12.00 | 24.00 | - | - |
| 7/11/2018 | 1523-001-0051-3 | TEE PVC 1" | UNI | MANTENIMIENTO | B4-12 | 4.00 | 18.00 | 72.00 | 4.00 | 72.00 |
| 21/11/2018 | 1523-001-0058-61 | DESAGUE METALICO AUTOMATICO | UNI | MANTENIMIENTO | B4-10 | 2.00 | 728.00 | 1,456.00 | 2.00 | 1,456.00 |
| 21/11/2018 | 1523-011-0002-94 | ESPEJO DE BAÑO C/ LUZ LED | UNI | MANTENIMIENTO | B4-23 | 1.00 | 3,104.00 | 3,104.00 | - | - |
| 21/11/2018 | 1523-001-0056-6 | LLAVE ANGULAR 3/8"X 3/8" | UNI | MANTENIMIENTO | B4-10 | 13.00 | 284.00 | 3,692.00 | 9.00 | 2,556.00 |
| 21/11/2018 | 1522-002-0002-7 | MEZCLADOR P/LAVAMANOS SAYCO | UNI | MANTENIMIENTO | B4-10 | 1.00 | 1,194.00 | 1,194.00 | 1.00 | 1,194.00 |
| 29/11/2018 | 1523-001-0072-3 | TORNILLO ROSCA MADERA 12X2" | UNI | MANTENIMIENTO | B4-04 | 225.00 | 0.71 | 159.75 | 225.00 | 159.75 |
| 28/1/2019 | 1523-012-0001-16 | BANDEJA P/PINTAR S/R | UNI | MANTENIMIENTO | C1-18 | 2.00 | 99.00 | 198.00 | - | - |
| 28/1/2019 | 1523-011-0013-9 | PINTURA BASE TROPICAL PASTEL MATE (2610) | GLS | MANTENIMIENTO | C1-05 | 5.00 | 1,424.00 | 7,120.00 | 5.00 | 7,120.00 |
| 28/1/2019 | 1523-011-0003-108 | PINTURA ESMALTE TROPICAL NEGRO 07 | CUARTO | MANTENIMIENTO | C1-08 | 1.00 | 429.00 | 429.00 | - | - |
| 28/1/2019 | 1523-400-0003-20 | PINTURA ESMALTE TUCAN BRONCE 175 | CUARTO | MANTENIMIENTO | C1-08 | 2.00 | 429.00 | 858.00 | 2.00 | 858.00 |
| 28/1/2019 | 1523-011-0003-106 | PINTURA SEMI-GLOSS TROPICAL BLANCO HUESO 962 | GLS | MANTENIMIENTO | C1-07 | 1.00 | 1,424.00 | 1,424.00 | - | - |
| 28/1/2019 | 1523-011-0003-93 | PINTURA SEMI-GLOSS TROPICAL SALMON 973 | GLS | MANTENIMIENTO | C1-07 | 1.00 | 545.00 | 545.00 | 1.00 | 545.00 |
| 28/1/2019 | 1523-011-0003-117 | SELLALOTODO CANO | CUARTO | MANTENIMIENTO | C1-08 | 1.00 | 267.00 | 267.00 | 1.00 | 267.00 |
| 13/2/2019 | 1523-002-0004-4 | BALANCIN P/INODORO | C/U | MANTENIMIENTO | B4-10 | - | - | - | - | - |
| 13/2/2019 | 1523-001-0004-25 | CEMENTO DE CONCTATO | C/U | MANTENIMIENTO | B4-09 | - | - | - | - | - |
| 13/2/2019 | 1523-011-0002-5 | SET DE TOALLERO HOME | UNI | MANTENIMIENTO | B4-09 | 2.00 | 1,600.00 | 3,200.00 | 2.00 | 3,200.00 |
| 13/2/2019 | 1523-005-0001-69 | SOLDADURA DE 3/32 | LBS | MANTENIMIENTO | B4-09 | - | - | - | - | - |
| 11/4/2019 | 1523-011-0009-4 | MASILLA ACRILICA LANCO BLANCO | GLS | MANTENIMIENTO | C1-08 | 1.00 | 740.00 | 740.00 | - | - |

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| 11/4/2019 | 1522-020-0043-97 | PUNTA DE ESTRIAS NO.2/ NO.3 | UNI | MANTENIMIENTO | B4-04 | - | | - | - | - |
| 11/4/2019 | 1523-011-0001-48 | RETARDADOR TROPICAL 1,000 | GLS | MANTENIMIENTO | C1-22 | - | | - | - | - |
| 17/6/2019 | 1523-006-0003-17 | TUBO FLORESCENTE CIRCULAR 22W | UNI | MANTENIMIENTO | A1-02 | 5.00 | 120.00 | 600.00 | 5.00 | 600.00 |
| 2/7/2019 | 1521-010-0001-33 | RUEDA P/PORTON DE 4" | UNI | MANTENIMIENTO | B4-09 | - | | - | 1.00 | - |
| 23/9/2019 | 1523-020-0006-35 | UNION UNIVERSAL H.G. 1 1/4 | UNI | MANTENIMIENTO | B4-25 | 3.00 | 429.00 | 1,287.00 | 3.00 | 1,287.00 |
| 30/9/2019 | 1523-001-0050-29 | INCECTICIDA MAX FORCE | UNI | MANTENIMIENTO | A2-07 | 9.00 | 69.00 | 621.00 | 9.00 | 621.00 |
| 2/1/2020 | 1523-011-0001-47 | REMOVEDOR POPULAR | GLS | MANTENIMIENTO | C1-24 | 1.00 | 1,432.00 | 1,432.00 | - | - |
| 4/2/2020 | 1522-500-0001-35 | CAPACITOR 7,5MFD | UNI | MANTENIMIENTO | A1-11 | 2.00 | 59.00 | 118.00 | | - |
| 11/4/2020 | 1523-011-0005 | THINNER | GLS | MANTENIMIENTO | C1-24 | - | | - | - | - |
| 3/8/2020 | 1523-011-0001-63 | PINTURA ACRILICA BLANCO 00 | GLS | MANTENIMIENTO | C1-03 | - | | - | - | - |
| 3/8/2020 | 1521-041-0002-24 | PINTURA ACRILICA PORCELANO 90 | GLS | MANTENIMIENTO | C1-03 | - | | - | - | - |
| 3/8/2020 | 1523-011-0003-36 | PINTURA ACRILICA PRIMER 32952 | GLS | MANTENIMIENTO | C1-03 | 2.00 | 650.00 | 1,300.00 | 2.00 | 1,300.00 |
| 23/12/2020 | 1525-002-0002-9 | KIT DE REPARACION DE INODORO | C/U | MANTENIMIENTO | B4-11 | - | | - | - | - |
| 23/12/2020 | 1523-020-0006-14 | MANGA FLEXIBLE DE 4" | C/U | MANTENIMIENTO | B4-11 | - | | - | 1.00 | - |
| 23/12/2020 | 1523-011-0005-13 | PINTURA AMARILLO TRAFICO | GLS | MANTENIMIENTO | C1-19 | 6.00 | 1,770.00 | 10,620.00 | - | - |
| 23/12/2020 | 1523-011-0005-12 | PINTURA BLANCO TRAFICO | GLS | MANTENIMIENTO | C1-19 | - | | - | - | - |
| 23/12/2020 | 1523-022-0009-22 | UNION PVC DE 1-1/2 | C/U | MANTENIMIENTO | B4-12 | - | | - | - | - |
| 11/1/2021 | 1522-500-0001-46 | TANQUE DE CISTERNA 320 GLS | TAN | MANTENIMIENTO | PATIO | - | | - | - | - |
| 2/2/2021 | 1523-006-0002-73 | BOMBILLO LED 30 WATTS | UNI | MANTENIMIENTO | A1-09 | 17.00 | 312.00 | 5,304.00 | - | - |
| 2/2/2021 | 1521-500-0003-1 | CONTACTOR 2A 40AMP | C/U | MANTENIMIENTO | A1-10 | 1.00 | 283.79 | 283.79 | 1.00 | 283.79 |
| 2/2/2021 | 1523-020-0032-23 | LAMPARA DE EMERGENCIA | C/U | MANTENIMIENTO | A1-03 | 3.00 | 1,636.66 | 4,909.98 | 3.00 | 4,909.98 |

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| 2/2/2021 | 1523-005-0003-7 | TERMOTACTO 24 V | C/U | MANTENIMIENTO | A1-10 | 3.00 | 1,888.00 | 5,664.00 | 2.00 | 3,776.00 |
| 2/2/2021 | 1523-001-0076-83 | TUBERIA DE COBRE 3/8"X 50 | ROLLO | MANTENIMIENTO | A1-05 | 1.00 | 4,130.00 | 4,130.00 | - | - |
| 3/2/2021 | 1521-318-0036-23 | BANDERAS DOM.EXTERIOR 6X4 | UNI | MANTENIMIENTO | TRAMO | 5.00 | 560.00 | 2,800.00 | 5.00 | 2,800.00 |
| 4/2/2021 | 1529-001-0063-26 | ABANICO DE TECHO 52" MARCA KDK | C/U | MANTENIMIENTO | A2-08 | - | | - | - | - |
| 4/2/2021 | 1523-008-0004-12 | BASE PARA BATERIA | C/U | MANTENIMIENTO | A2-09 | 2.00 | 2,714.00 | 5,428.00 | 2.00 | 5,428.00 |
| 4/2/2021 | 1523-008-0004-6 | CABLE MULTIPLE FIBRA 2/0 | PIE | MANTENIMIENTO | A2-10 | 20.00 | 376.00 | 7,520.00 | 20.00 | 7,520.00 |
| 4/2/2021 | 1523-020-0003-17 | CODO DE COBRE DE 1/4" | C/U | MANTENIMIENTO | A1-12 | 40.00 | 55.00 | 2,200.00 | 40.00 | 2,200.00 |
| 4/2/2021 | 1523-008-0004 | INVERSORES PONENTEK 6 KILO | C/U | MANTENIMIENTO | A2-10 | 1.00 | 87,024.00 | 87,024.00 | 1.00 | 87,024.00 |
| 4/2/2021 | 1523-008-0004-9 | JUMPER CORTO P/BATERIA | C/U | MANTENIMIENTO | A2-10 | 7.00 | 250.00 | 1,750.00 | 7.00 | 1,750.00 |
| 4/2/2021 | 1523-001-0054-12 | REDUCCION CODO 3/8X 1/4 BRONCE | C/U | MANTENIMIENTO | A1-12 | 13.00 | 139.00 | 1,807.00 | 13.00 | 1,807.00 |
| 4/2/2021 | 1523-008-004-7 | SWICTEH DOBLE TIRO 60 AMP | C/U | MANTENIMIENTO | A2-10 | 1.00 | 300.00 | 300.00 | 1.00 | 300.00 |
| 4/2/2021 | 1523-001-0076-104 | TUERCA DE BRONCE 3/8 | C/U | MANTENIMIENTO | A1-12 | 20.00 | 118.00 | 2,360.00 | 20.00 | 2,360.00 |
| 10/3/2021 | 1521-099-0090-55 | BATERIA P/INVERSORES INTERTATE 6V 225A | C/U | MANTENIMIENTO | PISO #3 | 8.00 | 10,790.00 | 86,320.00 | 8.00 | 86,320.00 |
| 10/3/2021 | 1523-012-0001-10 | BROCHA DE 1/2" | C/U | MANTENIMIENTO | B4-25 | - | | - | - | - |
| 10/3/2021 | 1523-012-0001-19 | BROCHA DE 3" ALTOS | UNI | MANTENIMIENTO | C1-18 | - | | - | - | - |
| 10/3/2021 | 1522-050-0003-20 | CRISTALIZADOR SELLADOR ORBIRAL BLANCO | GL | MANTENIMIENTO | PISO3 | 6.00 | 319.00 | 1,914.00 | 6.00 | 1,914.00 |
| 10/3/2021 | 1521-000-0015-3 | CRISTALIZADOR SELLADOR ORBIRAL ROJO | LT | MANTENIMIENTO | PISO3 | 25.00 | 1,645.00 | 41,125.00 | 5.00 | 8,225.00 |
| 10/3/2021 | 1522-020-0040-3 | ESPATULA DE METAL DE 2" | C/U | MANTENIMIENTO | C1-18 | 1.00 | 59.00 | 59.00 | 2.00 | 118.00 |
| 10/3/2021 | 1523-011-00005-26 | PINTURA ACRILICA BCO 50 | GLS | MANTENIMIENTO | C1-13 | 4.00 | 975.00 | 3,900.00 | - | - |
| 10/3/2021 | 1523-011-0001-86 | PINTURA BLANCO COLONIAL SEMGLO | GLS | MANTENIMIENTO | C1-15 | - | | - | - | - |
| 12/4/2021 | 1530-001-0030-27 | ARNE DE UN ANILLO C/AMORTIGUADOR | C/U | MANTENIMIENTO | B4-16 | 5.00 | 60.00 | 300.00 | 3.00 | 180.00 |

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|------------|-------------------|-------------------------------------|-----|---------------|---------|-------|-----------|-----------|------|----------|
| 12/4/2021 | 1523-020-0032-16 | LENTES OSCURO | C/U | MANTENIMIENTO | B4-16 | - | | - | - | - |
| 12/4/2021 | 1523-001-0040-23 | LINEA DE VIDA | C/U | MANTENIMIENTO | B4-16 | 5.00 | 1,491.00 | 7,455.00 | 4.00 | 5,964.00 |
| 7/5/2021 | 1523-001-0040-7 | TAPE SCOTOH 33 3M | UNI | MANTENIMIENTO | ALMARIO | - | | - | - | - |
| 21/5/2021 | 1523-001-0056-11 | LLAVE DE CHORRO DE 1/2 | C/U | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 23/6/2021 | 1523-006-0005-10 | BREAKER 30 AMP | C/U | MANTENIMIENTO | A2-20 | 1.00 | 369.00 | | 1.00 | 369.00 |
| 23/6/2021 | 1523-006-0005-9 | BREAKER 40 AMP | C/U | MANTENIMIENTO | A2-20 | - | | - | - | - |
| 23/6/2021 | 1523-006-0005-73 | BREAKER ATORNILLABLE 60 AMP | C/U | MANTENIMIENTO | A2-20 | - | | - | - | - |
| 16/12/2021 | 1523-001-0053-118 | BACOCCEL DE 5/8" | UNI | MANTENIMIENTO | A1-01 | - | | - | - | - |
| 16/12/2021 | 1523-001-0053-9 | BACOCCEL DE 7/8" | UNI | MANTENIMIENTO | A1-01 | - | | - | - | - |
| 16/12/2021 | 1522-500-0001-44 | CAPACITOR 55MFD | UNI | MANTENIMIENTO | A1-11 | 3.00 | 212.00 | 636.00 | 1.00 | 212.00 |
| 16/12/2021 | 1522-500-0001-17 | CAPACITOR 5MFD | UNI | MANTENIMIENTO | A1-11 | 12.00 | 64.00 | 768.00 | - | - |
| 16/12/2021 | 1522-500-0001-79 | CAPACITOR 70MFD | UNI | MANTENIMIENTO | A1-11 | - | | - | - | - |
| 16/12/2021 | 1522-500-0003-29 | CAPACITOR DE 10 MFD | C/U | MANTENIMIENTO | A1-11 | - | | - | 3.00 | - |
| 16/12/2021 | 1522-500-0001-24 | CAPACITOR DE 12 MFD | C/U | MANTENIMIENTO | A1-11 | - | | - | - | - |
| 16/12/2021 | 1522-500-0002-3 | CAPACITOR DE 15 MFD | C/U | MANTENIMIENTO | A1-11 | 5.00 | 96.76 | 483.80 | 4.00 | 387.04 |
| 16/12/2021 | 1521-500-0003-1 | CAPACITOR DE 2 POLOS 40 AMP | C/U | MANTENIMIENTO | A1-10 | 2.00 | 455.00 | 910.00 | 2.00 | 910.00 |
| 16/12/2021 | 1521-500-0003-22 | CAPACITOR DE 40 MFD | C/U | MANTENIMIENTO | A1-11 | - | | - | - | - |
| 16/12/2021 | 1522-500-0001-18 | CAPACITOR DE 45 MFD | C/U | MANTENIMIENTO | A1-11 | 4.00 | 188.80 | 755.20 | 2.00 | 377.60 |
| 16/12/2021 | 1522-500-0002-5 | CAPACITOR DE 60 MFD | C/U | MANTENIMIENTO | A1-11 | 6.00 | 266.68 | 1,600.08 | 5.00 | 1,333.40 |
| 16/12/2021 | 1523-001-0078-7 | CILINDRO DE GAS 404 A 30 LBS DUPONT | C/U | MANTENIMIENTO | A1-13 | 1.00 | 13,110.00 | 13,110.00 | - | - |
| 16/12/2021 | 1521-500-0004 | CILINDRO FREON R22 30 LBS | C/U | MANTENIMIENTO | A1-13 | - | | - | - | - |

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|------------|-------------------|--|-------|---------------|--------|--------|----------|-----------|-------|-----------|
| 16/12/2021 | 1521-500-0004-89 | CILINDRO FREON R410 25 LBS | C/U | MANTENIMIENTO | A1-13 | - | | - | - | - |
| 16/12/2021 | 1523-001-0078-57 | CINTA DE ALUMINIO 3" | C/U | MANTENIMIENTO | A2-01 | 2.00 | 2,040.00 | 4,080.00 | - | - |
| 16/12/2021 | 1521-500-0007-82 | FILTRO DE LENEA P/NEVERA | UNI | MANTENIMIENTO | A1-12 | 5.00 | 150.00 | 750.00 | 4.00 | 600.00 |
| 16/12/2021 | 1521-500-0007-103 | FILTRO DE LINEA 3/8" SOLDABLE | C/U | MANTENIMIENTO | A1-12 | 1.00 | 435.00 | 435.00 | - | - |
| 16/12/2021 | 1523-201-0022-22 | JUEGO DE MANOMETRO REFRIGERANTE 410A | UNI | MANTENIMIENTO | A1-05 | - | | - | - | - |
| 16/12/2021 | 1523-001-0055-76 | MANGUERA P/MANOMETRO | C/U | MANTENIMIENTO | A1-05 | - | | - | - | - |
| 16/12/2021 | 1521-500-0005-3 | MAP-GAS | UNI | MANTENIMIENTO | A1-11 | - | | - | - | - |
| 16/12/2021 | 1529-001-0063-16 | RELAY DE 25 AMPS | C/U | MANTENIMIENTO | A1-10 | 7.00 | 265.50 | 1,858.50 | 7.00 | 1,858.50 |
| 16/12/2021 | 1522-001-0009-74 | SOLDADURA DE PLATA AL 10% | LBS | MANTENIMIENTO | B4-09 | - | | - | 10.00 | - |
| 16/12/2021 | 1523-001-0078-59 | VALVULA DE SERVICIO S/R | UNI | MANTENIMIENTO | A1-12 | 10.00 | 45.00 | 450.00 | 7.00 | 315.00 |
| 3/3/2022 | 1523-004-0001 | ALAMBRE DE PUA MOTOR | ROLLO | MANTENIMIENTO | PISO | 11.00 | 3,345.00 | 36,795.00 | - | - |
| 3/3/2022 | 1523-004-0002-5 | GRAPA P/ALAMBRE DE PUA 50/1 LBS | CAJAS | MANTENIMIENTO | PISO | 35.00 | 2,300.00 | 80,500.00 | 34.00 | 78,200.00 |
| 3/3/2022 | 1523-020-0010-20 | LIMA TRIANGULAR 8" | C/U | MANTENIMIENTO | PISO | - | | - | 7.00 | - |
| 3/3/2022 | 1523-020-0012-1 | MACHETES 22 PLUS BELLOTA | C/U | MANTENIMIENTO | PISO | 15.00 | 395.00 | 5,925.00 | - | - |
| 30/3/2022 | 1523-006-0002-56 | BOMBILLO LED 9 W FROSTED | C/U | MANTENIMIENTO | A1-09 | 2.00 | 131.00 | 262.00 | 1.00 | 131.00 |
| 30/3/2022 | 1523-006-0002-82 | BOMBILLO LED DE 65 W | C/U | MANTENIMIENTO | A1-09 | 49.00 | 105.00 | 5,145.00 | 49.00 | |
| 30/3/2022 | 1523-006-0010-11 | TOMACORRIENTE 110V | C/U | MANTENIMIENTO | A2-13 | 3.00 | 175.00 | 525.00 | - | - |
| 30/3/2022 | 1523-006-0002-53 | TUBO LED 18 W FROSTED | UNI | MANTENIMIENTO | A1-08 | - | | - | - | - |
| 4/4/2022 | 1523-001-0057-35 | BREAKERS 60 AMP TIPO THQL | C/U | MANTENIMIENTO | A2-20 | 4.00 | 608.00 | 2,432.00 | 4.00 | 2,432.00 |
| 4/4/2022 | 1523-006-0001-1 | DIFUSORES 2X4 REGULAR | C/U | MANTENIMIENTO | PISO-3 | 27.00 | 500.00 | 13,500.00 | 27.00 | 13,500.00 |
| 4/4/2022 | 1523-006-0008-3 | FOTOCELDA P/LAMPARAS 105-285 VAC 50/60HZ | UNI | MANTENIMIENTO | A2-20 | 102.00 | 531.00 | 54,162.00 | - | - |

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|-----------|------------------|--------------------------------|-----|---------------|-------|--------|----------|------------|-------|----------|
| 4/4/2022 | 1523-006-0002-72 | LAMPARA LED 100 W P/POSTE | C/U | MANTENIMIENTO | A1-07 | 2.00 | 3,249.00 | 6,498.00 | 2.00 | 6,498.00 |
| 4/4/2022 | 1523-006-0002-74 | LAMPARA LED 2X2 | C/U | MANTENIMIENTO | A1-10 | - | | - | - | - |
| 4/4/2022 | 1523-001-0040-4 | TAPE 3M SCOT | C/U | MANTENIMIENTO | A2-14 | - | | - | - | - |
| 4/4/2022 | 1523-001-0040-1 | TAPE DE GOMA 23 3M | UNI | MANTENIMIENTO | A2-14 | - | | - | 1.00 | - |
| 21/4/2022 | 1523-002-0004-01 | BISAGRA 3 1/2" X 3 1/2 | PAR | MANTENIMIENTO | BA-17 | - | | - | - | - |
| 21/4/2022 | 1523-012-0001-19 | BROCHA ALMACA 3" | C/U | MANTENIMIENTO | B4-24 | - | | - | - | - |
| 21/4/2022 | 1523-011-0003-57 | LIJA # 360 | C/U | MANTENIMIENTO | B4-18 | - | | - | - | - |
| 21/4/2022 | 1523-011-0003-94 | LIJA #150 | C/U | MANTENIMIENTO | B4-18 | - | | - | 7.00 | - |
| 21/4/2022 | 1522-020-0041-20 | LIJA #240 | C/U | MANTENIMIENTO | B4-18 | - | | - | - | - |
| 21/4/2022 | 1523-020-0041-70 | LIJA DE EMERIL MORTON #120 | C/U | MANTENIMIENTO | B4-08 | 5.00 | 41.00 | 205.00 | 1.00 | 41.00 |
| 21/4/2022 | 1523-020-0041-41 | LIJA DE ESMERIL # 60 | C/U | MANTENIMIENTO | B4-18 | - | | - | - | - |
| 21/4/2022 | 1523-011-0003-58 | LIJA GRINGO 400 | C/U | MANTENIMIENTO | B4-18 | - | | - | - | - |
| 25/7/2022 | 1530-800-0001-58 | DESINFECTANTE LIQUIDO | GLS | MANTENIMIENTO | A1-04 | - | | - | - | - |
| 25/7/2022 | 1530-800-0001-66 | DESINFECTANTE MANITO LIMPIA | GLS | MANTENIMIENTO | A1-04 | - | | - | - | - |
| 25/7/2022 | 1530-800-0001-65 | JABON LIQUIDO DE COABA | GLS | MANTENIMIENTO | A1-06 | 3.00 | 700.00 | 2,100.00 | - | - |
| 25/7/2022 | 1523-001-0050-1 | TUBOPVC 3/4 PVC | C/U | MANTENIMIENTO | PISO | - | | - | - | - |
| 12/8/2022 | 1523-006-0002-54 | TUBO LED 9 W FROSTED | C/U | MANTENIMIENTO | A1-08 | 55.00 | 181.00 | 9,955.00 | 55.00 | 9,955.00 |
| 21/9/2022 | 1523-011-0009-12 | TINTA DE CAOBA SILVA CAOBA | UNI | MANTENIMIENTO | C1-08 | - | | - | 1.00 | - |
| 3/7/2023 | 1522-010-0008-43 | METAL NIQUEL BABBITT ALT.VELOC | LBS | MANTENIMIENTO | PISO | 254.00 | 2,600.00 | 660,400.00 | - | - |
| | 1523-011-0001-92 | PINTURA ACRILICA BLANCO 50 | GLS | MANTENIMIENTO | C1-09 | - | | - | - | - |
| 6/10/2011 | 1522-050-0003-31 | CAOBIN | UNI | MAYORDOMIA | A3-02 | - | | - | - | - |

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| 6/10/2011 | 1522-000-0018-1 | LIMPIA CRISTALES 32 OZ | UNI | MAYORDOMIA | A3-03 | - | | - | - | - |
| 15/6/2016 | 1522-020-0041-76 | PORTA FELPA P/MAQUINA DE BRILLAR PISO | C/U | MAYORDOMIA | A3-19 | - | | - | - | - |
| 15/6/2016 | 1522-038-0001-8 | RECOGEDORE DE AGUA | C/U | MAYORDOMIA | A3-19 | - | | - | - | - |
| 9/9/2021 | 1522-020-0041-58 | FELPA BLANCA PARA BRILLAR PISO DE 20" | C/U | MAYORDOMIA | A3-16 | 3.00 | 405.00 | 1,215.00 | | - |
| 9/9/2021 | 1522-020-0041-56 | FELPA NEGRA 20 PULG.P/PISO | C/U | MAYORDOMIA | A3-16 | 1.00 | 708.00 | 708.00 | 10.00 | 7,080.00 |
| 9/9/2021 | 1522-020-0041-53 | FELPA ROJA 14" | C/U | MAYORDOMIA | A3-16 | - | | - | - | - |
| 9/9/2021 | 1522-020-0041-57 | FELPA ROJA 20" | C/U | MAYORDOMIA | A3-16 | - | | - | - | - |
| 10/9/2021 | 1521-000-0016-5 | JABON DE CUABA 50% | CAJAS | MAYORDOMIA | A3-04 | - | | - | - | - |
| 12/9/2021 | 1522-050-0003-29 | CERA P/BRILLAR PISO BLANCA | GAL | MAYORDOMIA | A3-07 | 7.00 | 1,713.00 | 11,991.00 | 7.00 | 11,991.00 |
| 13/9/2021 | 1521-000-0015-3 | SELLADOR DE CRITALIZADO BLNCO | LIT | MAYORDOMIA | A3-07 | 16.00 | 1,645.00 | 26,320.00 | 15.00 | 24,675.00 |
| 15/9/2021 | 1523-800-0001-3 | CUBETA PLASTICA DE 3 GLS | C/U | MAYORDOMIA | A3-08 | - | | - | - | - |
| 16/9/2021 | 1521-000-0035-26 | CUBETA PLASTICA DE 2 GLS | C/U | MAYORDOMIA | A3-08 | - | | - | - | - |
| 16/9/2021 | 1521-000-0070-14 | ZAFACONE PARA ESCRITORIO | C/U | MAYORDOMIA | A3-08 | - | | - | - | - |
| 5/10/2021 | 1523-020-0006-20 | RASTRILLO PLASTICO P/REC.BASURA | C/U | MAYORDOMIA | A3-19 | - | | - | - | - |
| 13/12/2021 | 1521-000-0030-10 | ESCOBILLON DE MADERA | UNI | MAYORDOMIA | A3-24 | - | | - | - | - |
| 8/3/2022 | 1523-020-0074-1 | ESCOBILLON PLASTICO DE 12 | UNI | MAYORDOMIA | A3-24 | - | | - | - | - |
| 10/3/2022 | 1523-010-0002-46 | BOTAS DE GOMAS | C/U | MAYORDOMIA | A3-11 | - | | - | - | - |
| 10/3/2022 | 1522-020-0041-76 | FELPA P/MAQUINA DE 18" | C/U | MAYORDOMIA | A3-16 | 2.00 | 1,062.00 | 2,124.00 | - | - |
| 10/3/2022 | 1523-020-0008 | GUSNTES P/OBRERO | PAR | MAYORDOMIA | A3-16 | - | | - | - | - |
| 11/5/2022 | 1521-000-0032-31 | BRILLO FINO PARA BRILLAR PISO | LBS | MAYORDOMIA | MG-PISO | 69.00 | 180.00 | 12,420.00 | 69.00 | 12,420.00 |
| 17/5/2022 | 1521-900-0080 | CAFÉ SANTODOMINGO | LBS | MAYORDOMIA | TRAMO | - | | - | - | - |

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| 13/7/2022 | 1521-000-0035-2 | ZAFACONE PEQUEÑO C/TAPA | C/U | MAYORDOMIA | A3-08 | - | | - | - | - |
| 5/12/2022 | 1521-000-0003-4 | ZAFACON MEDIANO C/TAPA 30 LTS | C/U | MAYORDOMIA | A3-07 | - | | - | - | - |
| 6/3/2023 | 1521-000-0010 | COLOR LIQUIDO | GAL | MAYORDOMIA | PISO | - | | - | - | - |
| 6/3/2023 | 1521-000-0012-1 | DESINFECTANTE LIQUIDO VARIOS | GAL | MAYORDOMIA | PISO | - | | - | - | - |
| 6/3/2023 | 1521-000-0030 | ESCOBA PLASTICA C/PALO | C/U | MAYORDOMIA | A3-23 | - | | - | - | - |
| 6/3/2023 | 1521-600-0010 | FUNDAS PLASTICAS DE 55 | FARDO | MAYORDOMIA | A2-03-05 | - | | - | - | - |
| 6/3/2023 | 1523-011-0003-35 | LANILLA BLANCA | YAR | MAYORDOMIA | A2-12 | - | | - | - | - |
| 6/3/2023 | 1521-000-0020 | SERVILLETA 400/1 | FARDO | MAYORDOMIA | MG-PISO | - | | - | - | - |
| 6/3/2023 | 1521-000-0073-26 | VASO PLASTICO 7 ONZ | CAJAS | MAYORDOMIA | PISO | - | | - | - | - |
| 27/6/2023 | 1521-000-0013 | AMBIENTADOR GLADER 12/8 ONZ | CAJAS | MAYORDOMIA | A3-10 | - | | - | - | - |
| 27/6/2023 | 1521-000-0032 | BRILLO VERDE FREGADOR | C/U | MAYORDOMIA | A3-10 | - | | - | - | - |
| 27/6/2023 | 1521-000-0011-2 | DETERGENE EN POLVO 30/1 | SACO | MAYORDOMIA | A2-09 | - | | - | - | - |
| 27/6/2023 | 1521-000-0017-2 | ESCOBILLA P/INODORO C/BASE | C/U | MAYORDOMIA | A3-10 | 2.00 | 129.00 | 258.00 | 2.00 | 258.00 |
| 27/6/2023 | 1521-600-0010-1 | FUNDA PLASTICA DE 35 GLS 35X36 | FARDO | MAYORDOMIA | A2-03-05 | - | | - | - | - |
| 27/6/2023 | 1521-000-0021 | JABON DE BOLA DE FREGAR 5/1 | C/U | MAYORDOMIA | A3-04 | 50.00 | 27.00 | 1,350.00 | 50.00 | 1,350.00 |
| 27/6/2023 | 1521-000-0001 | PAPEL HIGIENICO JUNIOR 2PLY 12/1 | FARDO | MAYORDOMIA | MG-PISO | - | | - | - | - |
| 27/6/2023 | 1521-000-0034 | RECOGEDOR DE BASURA (PALITA) | C/U | MAYORDOMIA | A3-23 | 14.00 | 129.00 | 1,806.00 | 14.00 | 1,806.00 |
| 27/6/2023 | 1521-000-0031 | SUAPE | C/U | MAYORDOMIA | A3-23 | - | | - | - | - |
| 7/9/2023 | 1530-001-0030--7 | FAJA ERGONOMICA P/FUERZA TRUPE | UND | MENTENIMIENTO | A1-12 | 17.00 | 577.36 | 9,809.00 | - | - |
| 2/1/1900 | 1522-003-0007-24 | FILTRO DE GASOIL BF1280 | UD | REPUESTO | B3-10 | 2.00 | 938.00 | 1,876.00 | | - |
| 12/10/2007 | 1530-800-0001-13 | ESPEJO RETROVISORES P / NISSAN NI1321143 | UD | REPUESTO | B2-12 | 1.00 | 4,072.00 | 4,072.00 | 1.00 | 4,072.00 |

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| 28/5/2010 | 1521-500-0007-41 | FILTRO DE GASOIL BW5139 | UD | REPUESTO | B2-09 | 3.00 | 1,085.88 | 3,257.64 | 3.00 | 3,257.64 |
| 24/7/2010 | 1522-003-0007-11 | FILTRO DE GASOIL BP8771 (EF4950) | UD | REPUESTO | B2-09 | 4.00 | 581.14 | 2,324.56 | 2.00 | 1,162.28 |
| 6/10/2010 | 1522-201-0055-65 | RETENEDORA MB808444 | UD | REPUESTO | B2-25 | 1.00 | 375.00 | 375.00 | 1.00 | 375.00 |
| 6/10/2010 | 1522-201-0055-59 | RETENEDORA F4123 | UD | REPUESTO | B2-25 | 8.00 | 375.00 | 3,000.00 | 8.00 | 3,000.00 |
| 6/10/2010 | 1522-201-0055-63 | RETENEDORA F4146 | UD | REPUESTO | B2-25 | - | | - | - | - |
| 25/10/2010 | 1522-031-0007-1 | BUSHING DE CATRE 54560-25600 | UD | REPUESTO | B1-13 | 24.00 | 740.02 | 17,760.48 | 24.00 | 17,760.48 |
| 10/1/2012 | 1522-003-0004-30 | FILTRO DE ACEITE BF5800 | UD | REPUESTO | B2-09 | 2.00 | 290.00 | 580.00 | 2.00 | 580.00 |
| 18/1/2012 | 1522-101-0003-37 | RODAMIENTOS KOYO M-126491 | UD | REPUESTO | B1-02 | - | | - | - | - |
| 10/10/2012 | 1522-031-0002-20 | BUSHING MB-109684 | UD | REPUESTO | B1-13 | 14.00 | 664.02 | 9,296.28 | 13.00 | 8,632.26 |
| 10/10/2012 | 1522-031-0012-4 | BUSHING 54542-25610 | C/U | REPUESTO | B1-13 | - | | - | - | - |
| 10/10/2012 | 1522-092-0030-27 | BUSHING BARRA ESTAB.F00027836 | C/U | REPUESTO | B1-13 | 10.00 | 150.00 | 1,500.00 | 10.00 | 1,500.00 |
| 10/10/2012 | 1522-031-0030-32 | BUSHING DE BARRA ESTAB.F00027145 | C/U | REPUESTO | B1-13 | 2.00 | 225.00 | 450.00 | 10.00 | 2,250.00 |
| 10/10/2012 | 1522-031-0012-27 | BUSHING DE BIELA F00024345 | C/U | REPUESTO | B1-13 | - | | - | - | - |
| 10/10/2012 | 1522-031-0001-4 | BUSHING DE CATRE 54542-EB70D | C/U | REPUESTO | B1-13 | 2.00 | 225.00 | 450.00 | 2.00 | 450.00 |
| 9/12/2012 | 1522-102-0007-70 | BANDA DE FRENO D4057M | JGOS | REPUESTO | B1-09 | 1.00 | 3,501.00 | 3,501.00 | 1.00 | 3,501.00 |
| 20/9/2013 | 1522-201-0038-3 | ALPA DE ABANICO MD050475 | UD | REPUESTO | B2-16 | 2.00 | 1,850.00 | 3,700.00 | 1.00 | 1,850.00 |
| 20/9/2013 | 1522-031-0033-69 | CORREA 7PK 1270 | UD | REPUESTO | B2-24 | 4.00 | 2,800.00 | 11,200.00 | 5.00 | 14,000.00 |
| 10/3/2014 | 1522-0003-0007-50 | FILTRO DE ACEITE BD-103 | UD | REPUESTO | B3-10 | 2.00 | 2,007.00 | 4,014.00 | 2.00 | 4,014.00 |
| 10/3/2014 | 1522-003-0007-51 | FILTRO DE ACEITE BW-5137 | UD | REPUESTO | B3-10 | 1.00 | 1,085.00 | 1,085.00 | - | - |
| 10/3/2014 | 1522-003-0007-53 | FILTRO DE AIRE A-7631 | UD | REPUESTO | B3-10 | 1.00 | 2,148.00 | 2,148.00 | 1.00 | 2,148.00 |
| 10/3/2014 | 1522-003-0007-54 | FILTRO DE GASOIL BF-7679-D | UD | REPUESTO | B3-10 | - | 1,416.00 | - | 2.00 | 2,832.00 |

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|-----------|------------------|---|-------|----------|-------|-------|-----------|-----------|-------|-----------|
| 10/3/2014 | 1522-003-0007-52 | FILTRO DE GASOIL BF-970 | UD | REPUESTO | B3-10 | 4.00 | 474.00 | 1,896.00 | 4.00 | 1,896.00 |
| 10/3/2014 | 1522-003-0007-49 | FILTRO DE GASOIL PP-843 | UD | REPUESTO | B3-10 | 2.00 | 474.00 | 948.00 | 2.00 | 948.00 |
| 26/4/2014 | 1523-001-0052-86 | MALLA CICLONICA 6X20 | ROLLO | REPUESTO | PATIO | - | | - | - | - |
| 13/5/2014 | 1522-001-0010-20 | BOMBA HIDRAULICA ORIGINAL | UD | REPUESTO | B3-26 | 1.00 | 23,600.00 | 23,600.00 | 1.00 | 23,600.00 |
| 13/5/2014 | 1522-033-0006-63 | PATA DE GALLINA 04924-36010 | JGO | REPUESTO | B3-26 | 4.00 | 13,865.00 | 55,460.00 | 4.00 | 55,460.00 |
| 13/5/2014 | 1522-031-0012-75 | RETENEDORA DELANTERA T1308 | UD | REPUESTO | B3-26 | 2.00 | 125.00 | 250.00 | 2.00 | 250.00 |
| 13/5/2014 | 1522-036-0012-76 | RETENEDORA TRASERA T1309 | UD | REPUESTO | B3-26 | 2.00 | 125.00 | 250.00 | - | - |
| 13/5/2014 | 1522-036-0002-74 | ZAPATILLA DEFRENO DEL. 010-40373 | UD | REPUESTO | B3-26 | 4.00 | 35.00 | 140.00 | 12.00 | 420.00 |
| 4/6/2014 | 1521-092-0030-41 | CARDAN S/R | UD | REPUESTO | B1-15 | 5.00 | 9,400.00 | 47,000.00 | 5.00 | 47,000.00 |
| 16/7/2014 | 1523-003-0001-82 | CABLE 46410-36420 | UD | REPUESTO | B2-18 | 1.00 | 649.00 | 649.00 | 1.00 | 649.00 |
| 16/7/2014 | 1522-036-0001-17 | SOPORTE DE MOFLE S/R | UD | REPUESTO | B1-04 | 1.00 | 1,746.00 | 1,746.00 | 1.00 | 1,746.00 |
| 16/9/2014 | 1522-003-0009-73 | FILTRO DE ACEITE C-110 | UD | REPUESTO | B2-03 | 2.00 | 964.40 | 1,928.80 | 2.00 | 1,928.80 |
| 23/1/2015 | 1522-036-0001-50 | SOPORTE 12372-15051 | UD | REPUESTO | B1-04 | 1.00 | 3,481.00 | 3,481.00 | 1.00 | 3,481.00 |
| 27/4/2015 | 1522-101-0004-24 | CAQUILLO Z DE GUIA 48544-41WOO | UD | REPUESTO | B1-13 | 73.00 | 250.16 | 18,261.68 | 73.00 | 18,261.68 |
| 27/4/2015 | 1522-036-0001-11 | SOPORTES DE TRANSMISION 11320-01G00 | UD | REPUESTO | B1-04 | 2.00 | 5,265.00 | 10,530.00 | 2.00 | 10,530.00 |
| 30/4/2015 | 1523-004-0031-27 | AUTOMATICO 12 VOLTIOS 66-8327 | UD | REPUESTO | B3-17 | - | | - | - | - |
| 30/4/2015 | 1523-001-0055-21 | MANGUERA DE RADIADOR 21503-25602 | UD | REPUESTO | B3-03 | 1.00 | 1,605.00 | 1,605.00 | 1.00 | 1,605.00 |
| 12/6/2015 | 1525-004-0063-51 | SOPORTE DE MOTOR 12371-0L030 | UD | REPUESTO | B3-25 | 2.00 | 2,138.00 | 4,276.00 | - | - |
| 5/7/2015 | 1523-006-0002-8 | BOMBILLO 1 CONTACTO DE 12 VOLTIO | UD | REPUESTO | B3-17 | 27.00 | 120.00 | 3,240.00 | 7.00 | 840.00 |
| 5/7/2015 | 1522-201-0002-59 | BOMBILLO 1 CONTACTO DE 24 VOLTIO | UD | REPUESTO | B3-17 | 8.00 | 24.00 | 192.00 | 8.00 | 192.00 |
| 30/9/2015 | 1522-201-0027-1 | ESCOBILLA / MOTOR ARRANQUE CARBON BRUSH | UD | REPUESTO | B3-17 | 2.00 | 740.00 | 1,480.00 | 2.00 | 1,480.00 |

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|------------|-------------------|-----------------------------------|------|----------|-------|-------|-----------|-----------|-------|-----------|
| 2/10/2015 | 1522-102-0014-23 | TAPA DE GRASA 40234-01G6C | UD | REPUESTO | B2-05 | - | | - | - | - |
| 12/11/2015 | 1522-031-0012-59 | BUSHING F-00026409 | C/U | REPUESTO | B1-13 | 4.00 | 190.00 | 760.00 | 4.00 | 760.00 |
| 12/11/2015 | 1522-031-0012-52 | BUSHING F00026429 | C/U | REPUESTO | B1-13 | - | | - | - | - |
| 12/11/2015 | 1522-031-0012-67 | BUSHING F-00026475 | C/U | REPUESTO | B1-13 | 4.00 | 190.00 | 760.00 | 4.00 | 760.00 |
| 12/11/2015 | 1522-031-0012-52 | CATRE DE ABAJO 54503-25485 | UD | REPUESTO | B3-21 | 10.00 | 6,756.00 | 67,560.00 | 6.00 | 40,536.00 |
| 12/11/2015 | 1522-033-0001-89 | DISCO DE FRENO 1407-78347 | UD | REPUESTO | B2-14 | 5.00 | 5,340.78 | 26,703.90 | 5.00 | 26,703.90 |
| 17/11/2015 | 1521-500-0005-18 | CILINDRO DE FRENO 44100-3W400 | UD | REPUESTO | B2-13 | 3.00 | 4,300.00 | 12,900.00 | 3.00 | 12,900.00 |
| 8/12/2015 | 1525-002-0003-20 | BUSHING DE CENTRO 8-94408-840-0 | UD | REPUESTO | BA-04 | 1.00 | 2,600.00 | 2,600.00 | 1.00 | 2,600.00 |
| 18/12/2015 | 1522-201-0020-80 | PANTALLA DELANTERA P/ISUZU D-MAX | UD | REPUESTO | B2-05 | 2.00 | 8,843.00 | 17,686.00 | 1.00 | 8,843.00 |
| 8/2/2016 | 1522-101-0009-71 | RODAMIENTO 32207 JR | UD | REPUESTO | B1-02 | 2.00 | 350.00 | 700.00 | - | - |
| 8/2/2016 | 1522-101-00011-44 | RODAMIENTO 32211 JR-1 | UD | REPUESTO | B1-02 | 2.00 | 800.00 | 1,600.00 | - | - |
| 8/2/2016 | 1522-101-0009-28 | RODAMIENTO 32212 JR YA1 KOYO | UD | REPUESTO | B1-02 | 2.00 | 600.00 | 1,200.00 | - | - |
| 8/2/2016 | 1522-101-0009-22 | RODAMIENTO 33210 JR | UD | REPUESTO | B1-02 | 2.00 | 350.00 | 700.00 | - | - |
| 8/2/2016 | 1521-092-0003-9 | RODAMIENTOS TIMKEN LM-102949/10 | UD | REPUESTO | B1-02 | 3.00 | 2,643.00 | 7,929.00 | 3.00 | 7,929.00 |
| 14/4/2016 | 1522-001-0007-33 | FILTRO DE GASOIL F-1101 | UD | REPUESTO | B2-03 | 1.00 | 467.52 | 467.52 | 1.00 | 467.52 |
| 25/4/2016 | 1522-036-0002-99 | BANDA DE FRENO 55394 | JGOS | REPUESTO | B1-09 | 4.00 | 3,300.00 | 13,200.00 | 4.00 | 13,200.00 |
| 26/4/2016 | 1523-001-0079-83 | AMORTIGUADOR DELANTERO 341468 | UD | REPUESTO | B2-20 | 2.00 | 13,500.38 | 27,000.76 | 2.00 | 27,000.76 |
| 26/4/2016 | 1522-033-0006-39 | AMORTIGUADOR P/BARRA GUIA KS 1012 | UD | REPUESTO | B2-20 | 1.00 | 9,204.00 | 9,204.00 | 1.00 | 9,204.00 |
| 26/4/2016 | 1523-001-0079-82 | AMORTIGUADOR TRASERO 345067 | UD | REPUESTO | B2-20 | 4.00 | 11,900.30 | 47,601.20 | 4.00 | 47,601.20 |
| 26/4/2016 | 1525-031-0012-52 | CORREA 17390 | UD | REPUESTO | B2-22 | 32.00 | 406.00 | 12,992.00 | 25.00 | 10,150.00 |
| 10/5/2016 | 1522-031-0011-61 | SENSOR DE CORREA S/R | UD | REPUESTO | B2-18 | 1.00 | 10,148.00 | 10,148.00 | 1.00 | 10,148.00 |

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| 1/6/2016 | 1522-021-0003-23 | TAPA BOMBA DE AGUA 16331-56020 (TOMA DE AGUA) | UD | REPUESTO | B2-18 | 1.00 | 2,349.99 | 2,349.99 | 1.00 | 2,349.99 |
| 7/6/2016 | 1522-030-0002 | RODAMIENTO LM-102949/10 | UD | REPUESTO | B1-02 | 4.00 | 1,416.00 | 5,664.00 | - | - |
| 5/8/2016 | 1522-003-0004-76 | FILTRO DE ACEITE B295 | UD | REPUESTO | B2-02 | 6.00 | 2,715.00 | 16,290.00 | 10.00 | 27,150.00 |
| 5/8/2016 | 1522-003-0009-66 | FILTRO DE AIRE BALDWIN RS2863 | UD | REPUESTO | B3-22 | 11.00 | 4,283.80 | 47,121.80 | 11.00 | 47,121.80 |
| 5/8/2016 | 1522-003-0004-75 | FILTRO DE GASOIL SFC-5401 | UD | REPUESTO | B2-02 | 9.00 | 2,715.00 | 24,435.00 | 9.00 | 24,435.00 |
| 5/8/2016 | 1529-001-0062-80 | RILEY 12 VOLTIO | UD | REPUESTO | B3-23 | 14.00 | 531.00 | 7,434.00 | 14.00 | 7,434.00 |
| 5/8/2016 | 1522-101-0010-10 | TAPA DE INNISION YECYD117 | UD | REPUESTO | B3-23 | 2.00 | 685.00 | 1,370.00 | 2.00 | 1,370.00 |
| 26/8/2016 | 1521-500-00007-30 | FILTRO DE AIRE 16405-EB70A | C/U | REPUESTO | B1-12 | - | | - | - | - |
| 26/8/2016 | 1522-003-0006-25 | FILTRO DE AIRE 16546-4JMIA | UD | REPUESTO | B1-12 | 16.00 | | - | | |
| 26/8/2016 | 1522-003-0009-62 | FILTRO DE AIRE A-15251 | C/U | REPUESTO | B1-12 | 2.00 | 200.00 | 400.00 | 2.00 | 400.00 |
| 26/8/2016 | 1523-003-0003-72 | FILTRO DE CABINA 27274-EB700 | UD | REPUESTO | B1-11 | 4.00 | 800.00 | 3,200.00 | 6.00 | 4,800.00 |
| 8/9/2016 | 1522-031-0030-30 | TORNILLOS 54419-VK80A | UD | REPUESTO | B2-05 | 12.00 | 1,900.90 | 22,810.80 | 12.00 | 22,810.80 |
| 19/9/2016 | 1522-201-0052-97 | CUBRE POLVO 86-2348-K | UD | REPUESTO | B1-14 | 9.00 | 1,100.94 | 9,908.46 | 14.00 | 15,413.16 |
| 19/9/2016 | 1522-201-0053-55 | CUBRE POLVO 86-2256-K | UD | REPUESTO | B1-14 | 9.00 | 650.00 | 5,850.00 | 4.00 | 2,600.00 |
| 19/9/2016 | 1522-102-0002-25 | PUNTA DE EJE P/NISSAN | UD | REPUESTO | B1-05 | - | | - | - | - |
| 5/10/2016 | 1522-001-0007-59 | FILTRO DE ACEITE PT-565 | UD | REPUESTO | B3-043 | - | | - | - | - |
| 20/1/2017 | 1522-031-0002-59 | TERMINAR NISSAN 4X4 48520-3S525 | UD | REPUESTO | B1-08 | 2.00 | 1,808.30 | 3,616.60 | 2.00 | 3,616.60 |
| 26/1/2017 | 1522101-0009-4 | RODAMIENTOS KOYO LM-48548/10 | UD | REPUESTO | B1-02 | 10.00 | 1,109.95 | 11,099.50 | 10.00 | 11,099.50 |
| 26/1/2017 | 1522-003-0031-10 | TERMINALES LARGO 48521-01G25 | | REPUESTO | B1-03 | 3.00 | 2,173.00 | 6,519.00 | | - |
| 26/1/2017 | 1522-003-0031-10 | TERMINALES LARGO 48521-2S485 | UD | REPUESTO | B1-03 | 14.00 | 2,174.00 | 30,436.00 | 15.00 | 32,610.00 |
| 1/2/2017 | 1522-003-0031-29 | TERMINAR DE GUIA MB-527650 | UD | REPUESTO | B1-08 | 2.00 | 2,679.00 | 5,358.00 | 2.00 | 5,358.00 |

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| 3/2/2017 | 1521-500-0004-76 | BANDA DE FRENOTRASERA 8980180360 | JGOS | REPUESTO | B2-26 | 7.00 | 2,478.00 | 17,346.00 | 7.00 | 17,346.00 |
| 7/2/2017 | 1522-031-0011-76 | CORREA ALTERNADOR ISUZU 17540 | UD | REPUESTO | BA-03 | 8.00 | 1,753.00 | 14,024.00 | 8.00 | 14,024.00 |
| 8/2/2017 | 1521-500-0004-75 | BANDA DE FRENO 8-98051117-0 | JGOS | REPUESTO | B1-09 | - | | - | - | - |
| 8/2/2017 | 1522-201-0051-94 | CUBRE POLVO ASOHI 46554 | UD | REPUESTO | B1-14 | 17.00 | 1,100.94 | 18,715.98 | 24.00 | 26,422.56 |
| 8/2/2017 | 1522-201-0051-94 | CUBRE POLVO ISUZU 46554 | UD | REPUESTO | BA-04 | 6.00 | 1,100.00 | 6,600.00 | 6.00 | 6,600.00 |
| 8/2/2017 | 1522-031-0009-67 | MONO CORREA ISUZU 8-97362926-0 (7PK990) | UD | REPUESTO | BA-03 | 1.00 | 2,400.00 | 2,400.00 | 5.00 | 12,000.00 |
| 8/2/2017 | 1522-101-0012-66 | RODAMIENTOS NTN 4T-32008X | UD | REPUESTO | B1-02 | 2.00 | 2,696.00 | 5,392.00 | 2.00 | 5,392.00 |
| 8/2/2017 | 1522-101-0012-65 | RODAMIENTOS NTN 4T-3209X | UD | REPUESTO | B1-02 | 4.00 | 2,900.40 | 11,601.60 | 4.00 | 11,601.60 |
| 8/2/2017 | 1522-102-0007-59 | ROTULA DE LA CREMALLERA 8-98056-530-0 (SR-5380) | UD | REPUESTO | BA-04 | 7.00 | 2,800.00 | 19,600.00 | 7.00 | 19,600.00 |
| 8/2/2017 | 1522-102-0030-13 | TERMINAL DE GUIA 8-97304-928-0 (SE-5361) | UD | REPUESTO | BA-04 | 2.00 | 3,300.00 | 6,600.00 | 2.00 | 6,600.00 |
| 9/2/2017 | 1522-201-0053-80 | PANTALLA DELANTERA LH 20-E482-05-2B | UD | REPUESTO | BA-01 | 1.00 | 11,500.00 | 11,500.00 | 1.00 | 11,500.00 |
| 9/2/2017 | 1523-006-0010-50 | PANTALLA DELANTERA RH 20-E481-05-2B | UD | REPUESTO | BA-02 | 1.00 | 11,500.00 | 11,500.00 | 3.00 | 34,500.00 |
| 9/2/2017 | 1523-003-0035-34 | ROTULA P/NAVARA SR-4980 | UD | REPUESTO | B1-08 | 9.00 | 3,501.00 | 31,509.00 | 9.00 | 31,509.00 |
| 23/2/2017 | 1522-101-0009-123 | CAJA DE BOLA 6008-270RC3 | UD | REPUESTO | B2-18 | 3.00 | 590.00 | 1,770.00 | 2.00 | 1,180.00 |
| 23/2/2017 | 1522-101-0011-47 | CAJA DE BOLA 6012-2RS | UD | REPUESTO | B2-18 | 1.00 | 590.00 | 590.00 | 1.00 | 590.00 |
| 3/3/2017 | 1522-001-0001-39 | FILTRO DE AIRE MP069472 | UD | REPUESTO | B2-09 | 2.00 | 1,416.00 | 2,832.00 | 2.00 | 2,832.00 |
| 3/3/2017 | 1522-003-0003-82 | FILTRO DE HIDRAULICO BP8812 | UD | REPUESTO | B2-09 | 1.00 | 2,529.00 | 2,529.00 | 1.00 | 2,529.00 |
| 10/3/2017 | 1521-500-0005-17 | CILINDRO DE FRENO 4X100-08G10 | UD | REPUESTO | B2-13 | 1.00 | 2,388.20 | 2,388.20 | 1.00 | 2,388.20 |
| 2/4/2017 | 1522-033-0002-78 | BANDA DE FRENO MBK 349 | JGO | REPUESTO | B1-09 | 1.00 | 3,300.00 | 3,300.00 | 1.00 | 3,300.00 |
| 2/4/2017 | 1521-039-0002-39 | BANDA DE FRENO D-1101OCTW | JGO | REPUESTO | B1-09 | - | | - | 1.00 | - |
| 2/4/2017 | 1522-033-0001-49 | BANDA DE FRENO HILUX SP1222 | C/U | REPUESTO | B1-09 | - | | - | - | - |

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| 5/4/2017 | 1523-001-0052-78 | COOPLING DE CARDAN S/R | UD | REPUESTO | B1-05 | 1.00 | 2,006.00 | 2,006.00 | 1.00 | 2,006.00 |
| 7/4/2017 | 1522-201-0052-32 | PANTALLA P/ TOYOTA HILUX DERECHA 81170-OK190 | UD | REPUESTO | B3-12 | 2.00 | 14,093.00 | 28,186.00 | 2.00 | 28,186.00 |
| 7/4/2017 | 1522-038-0001-7 | PANTALLA P/ TOYOTA HILUX IZQUIERDA 81130-OK190 | UD | REPUESTO | B3-11 | 2.00 | 14,903.00 | 29,806.00 | 2.00 | 29,806.00 |
| 16/5/2017 | 1524-100-0003-83 | BOMBA DE TRANSFERENCIA 2641720 | UD | REPUESTO | B3-04 | 1.00 | 9,961.00 | 9,961.00 | 1.00 | 9,961.00 |
| 16/5/2017 | 1522-001-0010-69 | CAJA DE SOLDADURA 1/8 DE BRONCE REVESTIDA | LBS | REPUESTO | B3-06 | - | | - | - | - |
| 16/5/2017 | 1522-001-0006-101 | FILTRO DE AIRE A-45080 | UD | REPUESTO | B3-06 | 2.00 | 600.00 | 1,200.00 | 2.00 | 1,200.00 |
| 5/6/2017 | 1522-003-0009-78 | FILTRO DE GASOIL BF-1347 | UD | REPUESTO | B2-02 | 1.00 | 2,715.00 | 2,715.00 | 1.00 | 2,715.00 |
| 16/6/2017 | 1522-101-0003-79 | DISCO DE CLOCHE NSD104U | UD | REPUESTO | B2-07 | - | | - | - | - |
| 14/8/2017 | 1525-004-0635-9 | SOPORTE DE MOTOR 12361-30080 | UD | REPUESTO | B3-25 | 1.00 | 2,138.00 | 2,138.00 | 1.00 | 2,138.00 |
| 22/8/2017 | 1523-002-0005-29 | BANDA DE FRENO TRASERA A103K | JGOS | REPUESTO | B3-18 | - | | - | 1.00 | - |
| 14/9/2017 | 1522-031-0024-66 | ZETA DE GUIA 48250-3S185 | UD | REPUESTO | B1-08 | 1.00 | 1,661.00 | 1,661.00 | 1.00 | 1,661.00 |
| 4/10/2017 | 1522-036-0002-76 | BANDA DE FRENO D-83OCTW | JGO | REPUESTO | B1-09 | 2.00 | 1,100.00 | 2,200.00 | 1.00 | 1,100.00 |
| 5/10/2017 | 1522-031-0024-77 | BOMBA HIDRAULICA 535008 | C/U | REPUESTO | B3-04 | 1.00 | 151,524.00 | 151,524.00 | 1.00 | 151,524.00 |
| 12/10/2017 | 1522-201-0041-34 | TAMBORES DE FRENO S/R | UD | REPUESTO | B2-14 | 2.00 | 6,000.00 | 12,000.00 | 2.00 | 12,000.00 |
| 2/11/2017 | 1522-001-0001-56 | FILTRO DE ACEITE BT261 | UD | REPUESTO | B2-02 | 8.00 | 510.00 | 4,080.00 | 8.00 | 4,080.00 |
| 9/12/2017 | 1525-002-0033-98 | LIN DE BARRA ESTABILIZADORA 56261-7S010 | UD | REPUESTO | B2-06 | 2.00 | 5,101.40 | 10,202.80 | 2.00 | 10,202.80 |
| 9/1/2018 | 155-003-0031-14 | TERMINAR DE GUIA 48546-87680 | UD | REPUESTO | B1-08 | 2.00 | 1,770.00 | 3,540.00 | 2.00 | 3,540.00 |
| 8/5/2018 | 1522-003-0007-56 | FILTRO DE GASOIL HILUX 23390-0L010 | C/U | REPUESTO | B1-07 | 9.00 | 374.00 | 3,366.00 | 9.00 | 3,366.00 |
| 8/5/2018 | 1522-003-0009-65 | FILTRO DE ACEITE C-15671 | C/U | REPUESTO | B1-07 | 2.00 | 300.00 | 600.00 | 2.00 | 600.00 |
| 8/5/2018 | 1522-003-0009-93 | FILTRO DE ACEITE HILIX 90915-D3002-7 | C/U | REPUESTO | B1-07 | - | | - | - | - |
| 8/5/2018 | 1521-500-0007-90 | FILTRO DE AIRE P/MITSUBISHI 17801-8703 | UD | REPUESTO | B1-06 | 1.00 | 1,572.00 | 1,572.00 | 1.00 | 1,572.00 |

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|------------|------------------|---|-----|----------|-------|------|-----------|-----------|-------|-----------|
| 8/5/2018 | 1522-003-0009-64 | FILTRODE ACEITE TL12222 | C/U | REPUESTO | B1-07 | 1.00 | 300.00 | 300.00 | 1.00 | 300.00 |
| 4/6/2018 | 1522-031-0012-46 | CATRE DE ARRIBA S/R USADO | UD | REPUESTO | B3-27 | - | | - | - | - |
| 7/6/2018 | 1522-031-0003-36 | BRAZO PITMAN ARMMB-831040 | UD | REPUESTO | B3-24 | - | | - | - | - |
| 7/6/2018 | 1522-031-0030-2 | BUSHING BARRA ESTABILIZADORA F-00112539 | UD | REPUESTO | B1-13 | 4.00 | 212.00 | 848.00 | 12.00 | 2,544.00 |
| 7/6/2018 | 1522-032-0002-19 | CRUCETA 6MBGUN-29 | UD | REPUESTO | B1-02 | - | | - | - | - |
| 12/6/2018 | 1522-101-0008-57 | TORNILLO DE MUELLE S/R | UD | REPUESTO | B3-05 | 2.00 | 206.00 | 412.00 | 2.00 | 412.00 |
| 14/6/2018 | 1522-032-0001-39 | CERRADURA 69320-87301 | UD | REPUESTO | B3-03 | 1.00 | 7,080.00 | 7,080.00 | 1.00 | 7,080.00 |
| 14/6/2018 | 1522-201-0051-35 | RETROVISORES TH-2084 | JGO | REPUESTO | B3-03 | 1.00 | 8,145.00 | 8,145.00 | 1.00 | 8,145.00 |
| 22/8/2018 | 1522-031-0011-91 | CABLE DE BONETE 53630-OK010 | UD | REPUESTO | B3-18 | 1.00 | 599.99 | 599.99 | 1.00 | 599.99 |
| 22/8/2018 | 1523-003-0001-80 | CABLE DE EMERGENCIA S/R | UD | REPUESTO | B3-18 | - | | - | - | - |
| 22/8/2018 | 1523-001-0077-49 | SENSOR DE PRESION 3.0 RAIL (USADO) | UD | REPUESTO | B3-18 | 1.00 | 7,552.00 | 7,552.00 | 1.00 | 7,552.00 |
| 22/8/2018 | 1523-002-0005-33 | TAMBOR DELANTERO LAN CRUISER BD9981 | UD | REPUESTO | B3-20 | 2.00 | 12,500.00 | 25,000.00 | 2.00 | 25,000.00 |
| 22/8/2018 | 1523-002-0005-15 | TAMBOR TRASERO LAN CRUISER 43512-36191 | UD | REPUESTO | B3-20 | 2.00 | 11,200.00 | 22,400.00 | 2.00 | 22,400.00 |
| 13/11/2018 | 1523-003-0031-86 | BUSHING 90043-85047 | UD | REPUESTO | B1-13 | 2.00 | 2,075.00 | 4,150.00 | 1.00 | 2,075.00 |
| 23/11/2018 | 1522-201-0042-63 | SOPORTE S/R | UD | REPUESTO | B1-04 | 1.00 | 4,956.00 | 4,956.00 | 1.00 | 4,956.00 |
| 29/11/2018 | 1522-001-0009-24 | ACIETE 134 | GL | REPUESTO | B3-17 | - | | - | - | - |
| 29/11/2018 | 1523-006-0006-39 | SWICHES DE ENCENDIDO 48700-25900 | UD | REPUESTO | B3-17 | 2.00 | 4,484.00 | 8,968.00 | 2.00 | 8,968.00 |
| 29/11/2018 | 1523-005-0001-40 | SWITCH DE LUCES PARA CAMION TITAC | UD | REPUESTO | B3-17 | 1.00 | 435.00 | 435.00 | 1.00 | 435.00 |
| 3/12/2018 | 1522-101-0001-48 | BEARING COLLAR 225531 | UD | REPUESTO | B2-18 | 1.00 | 1,851.42 | 1,851.42 | 1.00 | 1,851.42 |
| 3/12/2018 | 1523-092-0030-46 | CRUCETA KYMGUH-63 | UD | REPUESTO | B1-02 | 1.00 | 1,674.00 | 1,674.00 | 1.00 | 1,674.00 |
| 3/12/2018 | 1523-003-0031-38 | TERMINAL DE GUIA CORTO MB-831043 | UD | REPUESTO | B3-24 | 5.00 | 3,215.00 | 16,075.00 | 5.00 | 16,075.00 |

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|------------|-------------------|------------------------------------|-----|----------|-------|-------|-----------|-----------|-------|-----------|
| 3/12/2018 | 1523-031-0002-50 | TERMINAL DE GUIA LARGO RG-831044 | UD | REPUESTO | B3-24 | 5.00 | 3,876.00 | 19,380.00 | 1.00 | 3,876.00 |
| 10/12/2018 | 1522-102-0030-4 | CUBRE POLVO 88-1520 | UD | REPUESTO | B2-25 | 1.00 | 500.00 | 500.00 | 2.00 | 1,000.00 |
| 10/12/2018 | 1522-102-0030-4 | CUBRE POLVO 88-1520-K | C/U | REPUESTO | B1-14 | 4.00 | 261.00 | 1,044.00 | 3.00 | 783.00 |
| 10/12/2018 | 1522-031-0011-82 | RETENEDORA 13510-43G00 | C/U | REPUESTO | B2-25 | 1.00 | 75.00 | 75.00 | 1.00 | 75.00 |
| 10/12/2018 | 1523-003-0031-17 | TERMINAR DE GUIA 143580 | UD | REPUESTO | B1-08 | 1.00 | 2,676.00 | 2,676.00 | 1.00 | 2,676.00 |
| 2/1/2019 | 1522-201-0038-39 | TAPON DE RADIADOR ERC-8383 | UD | REPUESTO | B2-18 | 1.00 | 491.00 | 491.00 | 2.00 | 982.00 |
| 20/3/2019 | 1522-201-0051-18 | SILIBINES CUADRADOS H4656 | UD | REPUESTO | B2-03 | 2.00 | 1,180.00 | 2,360.00 | 2.00 | 2,360.00 |
| 25/3/2019 | 1523-003-0031-55 | BUSHING 90043-85049 | UD | REPUESTO | B1-13 | 2.00 | 2,775.00 | 5,550.00 | 4.00 | 11,100.00 |
| 4/4/2019 | 1522-500-0003-36 | SUPER KOTE (ADITIVO) | UD | REPUESTO | B3-16 | 6.00 | 1,999.00 | 11,994.00 | 6.00 | 11,994.00 |
| 30/4/2019 | 1522-201-0055-3 | MANUBRIO MANIALI 80760-01G21 | UD | REPUESTO | B2-18 | 1.00 | 187.00 | 187.00 | 1.00 | 187.00 |
| 7/5/2019 | 1525-016-0049-41 | BOMBA DE AGUA NPW-F157 16100-39425 | UD | REPUESTO | B3-25 | 1.00 | 37,072.00 | 37,072.00 | 2.00 | 74,144.00 |
| 7/5/2019 | 1522-031-0024-45 | CALENTADORES 19850-17010 | UD | REPUESTO | B3-25 | 10.00 | 1,776.00 | 17,760.00 | 6.00 | 10,656.00 |
| 16/7/2019 | 1529-001-0062-89 | RADIADOR DAHIATSU 16400-87309 | UD | REPUESTO | B3-07 | 2.00 | 21,000.46 | 42,000.92 | 2.00 | 42,000.92 |
| 2/1/2020 | 1523-101-0020-12 | CAJA DE BOLA 6305-ZZ | UD | REPUESTO | B2-18 | 3.00 | 223.00 | 669.00 | 7.00 | 1,561.00 |
| 2/1/2020 | 1522-031-0011-73 | CORREA 17355 | UD | REPUESTO | B2-23 | 1.00 | 472.00 | 472.00 | | - |
| 2/1/2020 | 1522-031-0011-20 | CORREA 7PK1355 | KIT | REPUESTO | B2-24 | 2.00 | 472.00 | 944.00 | 2.00 | 944.00 |
| 2/1/2020 | 1522-031-0033-36 | CORREA 9355 | UD | REPUESTO | B2-23 | - | | - | - | - |
| 2/1/2020 | 1522-031-0009-84 | CORREA 17370 | C/U | REPUESTO | B2-22 | 29.00 | 800.00 | 23,200.00 | 22.00 | 17,600.00 |
| 2/1/2020 | 1522-031-0009-89 | CORREA 17370 | ° | REPUESTO | B2-23 | 6.00 | 472.00 | 2,832.00 | 6.00 | 2,832.00 |
| 2/1/2020 | 1522-031-0010-101 | CORREA 4PK1110 | UD | REPUESTO | B2-24 | 1.00 | 800.00 | 800.00 | 1.00 | 800.00 |
| 2/1/2020 | 1522-003-00075-5 | FILTRO DE ACEITE B-2 | UD | REPUESTO | B3-10 | 2.00 | 442.00 | 884.00 | 2.00 | 884.00 |

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|-----------|-------------------|---|-----|----------|-------|-------|-----------|-----------|-------|-----------|
| 2/1/2020 | 1522-003-0006-54 | FILTRO DE GAS-OIL ISUZU 8-98036321-0 (F-1508) | UD | REPUESTO | BA-02 | - | | - | - | - |
| 2/1/2020 | 1522-003-0006-55 | FILTRODE AIRE 8-97941-655-0 | C/U | REPUESTO | BA-02 | - | | - | - | - |
| 2/1/2020 | 1522-031-0010-92 | MONO CORREA 7PK1275 | UD | REPUESTO | B2-24 | 6.00 | 472.00 | 2,832.00 | 6.00 | 2,832.00 |
| 2/1/2020 | 1522-031-0011-68 | MONO CORREA 82850751 | UD | REPUESTO | B2-24 | 2.00 | 3,986.00 | 7,972.00 | 2.00 | 7,972.00 |
| 2/1/2020 | 1523-003-0031-69 | TERMINAL DE ARRIBA TOYOTA SS3550 | UD | REPUESTO | B2-20 | 2.00 | 6,844.00 | 13,688.00 | 2.00 | 13,688.00 |
| 14/1/2020 | 1522-031-0002-55 | BARRA TENSORA | UD | REPUESTO | B1-10 | 3.00 | 13,452.00 | 40,356.00 | 3.00 | 40,356.00 |
| 5/10/2020 | 1523-003-0031-12 | TERMINAL DE GUIA MB241206(5E7252) | UD | REPUESTO | B1-03 | - | | - | 1.00 | - |
| 12/4/2021 | 1522-003-0001-3 | FILTRO DE ACEITE PH8A | C/U | REPUESTO | B2-10 | - | | - | - | - |
| 12/4/2021 | 1522-002-0033-88 | FILTRO DE CABINA 27277-4JADA | UD | REPUESTO | B2-11 | 4.00 | 450.00 | 1,800.00 | 4.00 | 1,800.00 |
| 12/4/2021 | 1522-003-0009-11 | FILTRO DE GASOIL 16403-4KVOA | C/U | REPUESTO | B2-04 | 39.00 | 600.00 | 23,400.00 | 36.00 | 21,600.00 |
| 12/4/2021 | 1522-006-0045 | FILTRO DE GASOIL CF-4886(AB220900) | UD | REPUESTO | B2-04 | 11.00 | 600.00 | 6,600.00 | 14.00 | 8,400.00 |
| 12/4/2021 | 1522-003-0009-20 | FILTRO DE GASOIL NISSAN CF29882 | UD | REPUESTO | B2-10 | 3.00 | 200.00 | 600.00 | 3.00 | 600.00 |
| 12/4/2021 | 1522-003-0009-56 | FILTRO DE GASOIL SECUND 16403-02N10 | UD | REPUESTO | B2-10 | - | | - | - | - |
| 5/5/2021 | 1522-001-0007-70 | FILTRO DE AIRE 17801-68020 | UD | REPUESTO | B1-01 | 19.00 | 450.00 | 8,550.00 | 20.00 | 9,000.00 |
| 13/9/2021 | 1522-001-0005-63 | DISPENSADOR DE GRASA | UD | REPUESTO | B2-16 | 1.00 | 1,600.00 | 1,600.00 | 1.00 | 1,600.00 |
| 14/9/2021 | 1523-002-0005-29 | BANDA DE FRENO A103K | C/U | REPUESTO | B3-18 | 1.00 | 5,310.00 | 5,310.00 | 1.00 | 5,310.00 |
| 14/9/2021 | 1523-122-0002-36 | CHAPAleta TRASERA | UD | REPUESTO | B2-03 | 2.00 | 1,200.00 | 2,400.00 | 2.00 | 2,400.00 |
| 14/9/2021 | 1522-031-0011-15 | CORREA HIDRAULICA 4PK1120 | UD | REPUESTO | B2-24 | 4.00 | 472.00 | 1,888.00 | 5.00 | 2,360.00 |
| 14/9/2021 | 1522-031-0010-111 | CORREA TR22485 | UD | REPUESTO | B2-23 | 1.00 | 800.00 | 800.00 | 1.00 | 800.00 |
| 14/9/2021 | 1522-201-0051-79 | CUBRE POLVO 86-2185 | UD | REPUESTO | B2-25 | 6.00 | 501.00 | 3,006.00 | 4.00 | 2,004.00 |
| 14/9/2021 | 1522-201-0038-19 | DEPOSITO LIQ.DE FRENO S/R | UD | REPUESTO | B3-25 | 1.00 | 2,400.00 | 2,400.00 | 1.00 | 2,400.00 |

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| 14/9/2021 | 1522-020-0030-55 | MANGUERA DE OXIGENO | PIE | REPUESTO | B2-15 | 100.00 | 75.00 | 7,500.00 | 100.00 | 7,500.00 |
| 14/9/2021 | 1522-101-0009-43 | PUNTA DE EJE 434300-60071 | UD | REPUESTO | B3-24 | 1.00 | 16,704.00 | 16,704.00 | 1.00 | 16,704.00 |
| 14/9/2021 | 1522-201-0052-13 | RELAY 12 VOLTIOS | C/U | REPUESTO | B3-17 | 2.00 | 531.00 | 1,062.00 | 2.00 | 1,062.00 |
| 14/9/2021 | 1522-201-0055-69 | RETENEDORA 237014 | UD | REPUESTO | B2-25 | 2.00 | 375.00 | 750.00 | 2.00 | 750.00 |
| 14/9/2021 | 1522-201-0055-66 | RETENEDORA 3252U | UD | REPUESTO | B2-25 | 1.00 | 375.00 | 375.00 | 1.00 | 375.00 |
| 14/9/2021 | 1522-031-001182 | RETENEDORA 413510 | C/U | REPUESTO | B2-23 | - | | - | - | - |
| 14/9/2021 | 1522-201-0055-68 | RETENEDORA D4700 | UD | REPUESTO | B2-25 | 2.00 | 375.00 | 750.00 | 2.00 | 750.00 |
| 14/9/2021 | 1522-201-0055-67 | RETENEDORA D4729 | UD | REPUESTO | B2-25 | 2.00 | 375.00 | 750.00 | 2.00 | 750.00 |
| 14/9/2021 | 1522-201-005564 | RETENEDORA DE LA PIÑA 48X68X10 | UD | REPUESTO | B2-25 | 2.00 | 375.00 | 750.00 | 2.00 | 750.00 |
| 14/9/2021 | 1522-201-0055-61 | RETENEDORA F4104 | UD | REPUESTO | B2-25 | 3.00 | 375.00 | 1,125.00 | 7.00 | 2,625.00 |
| 14/9/2021 | 1522-201-0055-63 | RETENEDORA F4146 | UD | REPUESTO | B2-25 | 1.00 | 375.00 | 375.00 | 1.00 | 375.00 |
| 14/9/2021 | 1522-201-0055-60 | RETENEDORA F4162 | UD | REPUESTO | B2-25 | 5.00 | 375.00 | 1,875.00 | 8.00 | 3,000.00 |
| 14/9/2021 | 1522-201-0055-62 | RETENEDORA M020435 | UD | REPUESTO | B2-25 | 3.00 | 375.00 | 1,125.00 | 3.00 | 1,125.00 |
| 14/9/2021 | 1522-201-0055-70 | RETENEDORA MB092527 | UD | REPUESTO | B2-25 | 2.00 | 375.00 | 750.00 | 2.00 | 750.00 |
| 14/9/2021 | 1523-003-0001-88 | ROLLO DE ALAMBRE AUTOMOTRIS 100 PIES | C/U | REPUESTO | B3-17 | 1.00 | 944.00 | 944.00 | 1.00 | 944.00 |
| 14/9/2021 | 1529-001-0029-32 | TANQUE AUXILIAR FRONTIER | UD | REPUESTO | B2-19 | - | | - | - | - |
| 14/9/2021 | 1522-036-0001-49 | TENSOR DE CORREA 16620-30031 TOYOTA | UD | REPUESTO | B3-26 | 1.00 | 14,544.00 | 14,544.00 | 1.00 | 14,544.00 |
| 14/9/2021 | 1522-031-0002-42 | TERMINAL DE GUIA SE-3891 | UD | REPUESTO | B3-25 | 4.00 | 10,500.00 | 42,000.00 | 4.00 | 42,000.00 |
| 14/9/2021 | 1522-031-0024-89 | Z DE GUIA 555MB-831042 | UD | REPUESTO | B3-24 | - | | - | 1.00 | - |
| 20/9/2021 | 1522-004-0001-26 | RADIADOR | UD | REPUESTO | B3-07 | 1.00 | 21,000.00 | 21,000.00 | 1.00 | 21,000.00 |
| 21/9/2021 | 1521-500-0007-78 | BASE FILTRO DE AIRE 20171226 | UD | REPUESTO | B3-03 | 1.00 | 3,600.00 | 3,600.00 | 1.00 | 3,600.00 |

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| 27/10/2021 | 1523-036-0003-63 | AMORTIGUADOR DELANTERO 34172 | C/U | REPUESTO | B2-27 | - | | - | - | - |
| 27/10/2021 | 1523-036-0003-63 | AMORTIGUADOR DELANTERO HILUX | C/U | REPUESTO | B2-27 | - | | - | - | - |
| 27/10/2021 | 1523-036-0003-64 | AMORTIGUADOR TRASERO HILUX | C/U | REPUESTO | B2-27 | - | | - | - | - |
| 27/10/2021 | 1522-031-0002-4 | BARRA DE CENTRO 48560-3S525-J | C/U | REPUESTO | B1-10 | - | | - | - | - |
| 27/10/2021 | 1522-031-0005-4 | BARRA DE GUIA CAM.TOYOTA HILUX | C/U | REPUESTO | B3-24 | - | | - | - | - |
| 27/10/2021 | 1523-003-0031-24 | BOLA EFERICA COMP.DE ABAJO | C/U | REPUESTO | B3-24 | 1.00 | 1,829.00 | 1,829.00 | 1.00 | 1,829.00 |
| 27/10/2021 | 1523-031-0005-23 | BOLA EFERICA DE ABAJO 4330 | C/U | REPUESTO | B3-24 | - | | - | - | - |
| 27/10/2021 | 1522-001-0006-24 | BOMBA DE FRENO NISSAN 46010-3S110 | C/U | REPUESTO | B2-13 | - | | - | - | - |
| 27/10/2021 | 1522-031-0007-18 | BUSHING BARRA EST.54613-2S600 | C/U | REPUESTO | B1-13 | - | | - | - | - |
| 27/10/2021 | 1522-101-0012-30 | BUSHING CATRE 48655-OK040 | C/U | REPUESTO | B3-26 | - | | - | - | - |
| 27/10/2021 | 1522-092-0030-76 | BUSHING CUADRADO DE LA BARRA | C/U | REPUESTO | B1-13 | - | | - | - | - |
| 27/10/2021 | 1522-092-0030-77 | BUSHING REDONDO DE LA BARRA | C/U | REPUESTO | B1-13 | 2.00 | 141.00 | 282.00 | 2.00 | 282.00 |
| 27/10/2021 | 1522-035-0001-37 | COLLARING CAM. ISUZU D-MAX | C/U | REPUESTO | BA-02 | 1.00 | 2,183.00 | 2,183.00 | 1.00 | 2,183.00 |
| 27/10/2021 | 1522-031-0005-19 | CUARTO DE GRASA 80/90 | C/U | REPUESTO | B2-03 | - | | - | - | - |
| 27/10/2021 | 1522-035-0001-36 | DISCO DE CLUTCH ISUZU D-MAX | C/U | REPUESTO | BA-05 | 1.00 | 3,953.00 | 3,953.00 | 1.00 | 3,953.00 |
| 27/10/2021 | 1522-035-0001-32 | DISCO DE FRENO TRASERO (TAMBOR) | C/U | REPUESTO | B3-19 | 2.00 | 5,000.00 | 10,000.00 | 2.00 | 10,000.00 |
| 27/10/2021 | 1522-201-0051-12 | ESCOBILLA 11" | C/U | REPUESTO | B3-03 | - | | - | 2.00 | - |
| 27/10/2021 | 1521-500-0007-75 | GUAPER TRAS.LIMPIA CRISTAL 11" | C/U | REPUESTO | B3-17 | - | | - | - | - |
| 27/10/2021 | 1522-033-0001-72 | JGO DE BANDA DELANTERA HILUX | C/U | REPUESTO | B3-26 | - | | - | - | - |
| 27/10/2021 | 1522-033-0001-72 | JGO DE BANDA DELANTERA HILUX | C/U | REPUESTO | B3-26 | - | | - | - | - |
| 27/10/2021 | 1523-002-0005-16 | JGO DE BANDA TRAS.04495-OK120 | C/U | REPUESTO | B3-18 | 1.00 | 2,200.00 | 2,200.00 | 1.00 | 2,200.00 |

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| 27/10/2021 | 1523-002-0005-16 | JGO DE BANDA TRASERA 04495-0K120 | C/U | REPUESTO | B3-18 | - | - | - | - | - |
| 27/10/2021 | 1522-031-0024-59 | KIT.DE CLOUCHET | C/U | REPUESTO | BA-05 | - | - | - | - | - |
| 27/10/2021 | 1525-002-0033-98 | LINK DELANTERO 56261-75010 | C/U | REPUESTO | B2-06 | 2.00 | 4,602.00 | 9,204.00 | 2.00 | 9,204.00 |
| 27/10/2021 | 1529-001-0062-16 | RADIADOR 21460-2S600 | C/U | REPUESTO | B3-06 | 1.00 | 8,850.00 | 8,850.00 | 1.00 | 8,850.00 |
| 27/10/2021 | 1522-031-0012-38 | RETENEDORA CAMION DAITHASU | C/U | REPUESTO | B2-03 | 1.00 | 1,416.00 | 1,416.00 | 1.00 | 1,416.00 |
| 27/10/2021 | 1523-003-0035-33 | ROTULA IZQUIERDA 48525-EA000 | C/U | REPUESTO | B1-08 | - | - | - | - | - |
| 27/10/2021 | 1523-011-0012-4 | SILICON GRIS | C/U | REPUESTO | B3-17 | - | - | - | - | - |
| 27/10/2021 | 1522-036-0001-52 | SOPORTE DE MOTOR DERECHO ISUZU | C/U | REPUESTO | BA-04 | - | - | - | 2.00 | - |
| 27/10/2021 | 1522-036-0001-54 | SOPORTE DE MOTOR IZQ,ISUZU | C/U | REPUESTO | BA-04 | 2.00 | 3,800.00 | 7,600.00 | 2.00 | 7,600.00 |
| 27/10/2021 | 1522-036-0011-5 | SOPORTE DEL MOTOR 11220-2S710 | C/U | REPUESTO | B1-04 | 2.00 | 3,156.00 | 6,312.00 | 2.00 | 6,312.00 |
| 27/10/2021 | 1522-031-0033-45 | TERMINAL DE GUIA 45046-09281 | C/U | REPUESTO | B3-25 | 2.00 | 1,416.00 | 2,832.00 | 2.00 | 2,832.00 |
| 27/10/2021 | 1522-031-0002-59 | TERMINAL G.SE-4831(48520-3S525) | C/U | 0 | B1-08 | 1.00 | 899.00 | 899.00 | 1.00 | 899.00 |
| 27/10/2021 | 1522-031-0033-46 | TERMINAL IZQUIERDO CAM.HILUX | C/U | REPUESTO | B3-25 | 1.00 | 1,416.00 | 1,416.00 | 1.00 | 1,416.00 |
| 27/10/2021 | 1523-003-0031-13 | TERMINALES DE GUIA D8640-EB70A | C/U | REPUESTO | B1-08 | - | - | - | - | - |
| 27/10/2021 | 1523-001-0006-36 | TUERCA DE GOMAS CAM.HILUX | C/U | REPUESTO | B3-26 | - | - | - | - | - |
| 28/10/2021 | 1522-092-0030-32 | BUSHING BARRA ESTAB.51306-564 | C/U | REPUESTO | B1-13 | 10.00 | 462.00 | 4,620.00 | 2.00 | 924.00 |
| 28/10/2021 | 1522-031-0030-2 | BUSHING DE LA BARRA 52315-510 | C/U | REPUESTO | B1-13 | 2.00 | 530.00 | 1,060.00 | 2.00 | 1,060.00 |
| 28/10/2021 | 1521-900-0007-46 | GALONES DE COOLANT | C/U | REPUESTO | BA-06 | - | - | - | 1.00 | - |
| 28/10/2021 | 1522-003-0001-72 | JGO.DE BANDA DELANTERA HILUX | C/U | REPUESTO | B3-26 | - | - | - | - | - |
| 28/10/2021 | 1525-002-0033-62 | LINK BIELETAS TOYOTA HILUX | C/U | REPUESTO | B3-25 | 1.00 | 2,300.00 | 2,300.00 | 1.00 | 2,300.00 |
| 28/10/2021 | 1522-101-0009-58 | PIÑA DELANTERA 40202-JR70C | C/U | REPUESTO | B1-10 | 2.00 | 11,965.00 | 23,930.00 | 2.00 | 23,930.00 |

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|------------|------------------|---------------------------------|-----|----------|---------|-------|-----------|-----------|-------|-----------|
| 28/10/2021 | 1522-011-0011-19 | SOPORTE DE MOTOR | C/U | REPUESTO | B1-04 | - | | - | - | - |
| 28/10/2021 | 1522-001-0001-89 | TERMINAL DE LA BARRA ESTAB. | C/U | REPUESTO | B1-08 | - | | - | - | - |
| 11/1/2022 | 1521-006-0001-04 | BOMBILLO 12V 1.2 CONTACTO | C/U | REPUESTO | B3-17 | 32.00 | 177.00 | 5,664.00 | 25.00 | 4,425.00 |
| 11/1/2022 | 1523-006-0004-19 | BOMBILLO 2 CONTACTO 12 VOL | C/U | REPUESTO | B3-17 | 23.00 | 88.50 | 2,035.50 | 18.00 | 1,593.00 |
| 11/1/2022 | 1523-006-0004-23 | BOMBILLO H4 DE 3 CONTACTO | C/U | REPUESTO | B3-17 | - | | - | - | - |
| 11/1/2022 | 1523-006-0004-22 | BOMBILLO H4 DE LUZ PEQUEÑO | C/U | REPUESTO | B3-17 | 2.00 | 165.00 | 330.00 | 2.00 | 330.00 |
| 11/1/2022 | 1525-002-0003-63 | BUSHING DE LO CATRE ABAJO 18788 | C/U | REPUESTO | B3-24 | - | | - | - | - |
| 11/1/2022 | 1522-201-0020-19 | MICA TRACERA TOYOTA HILUX | C/U | REPUESTO | B3-18 | - | | - | - | - |
| 11/1/2022 | 1522-201-0020-52 | PANTALLA DELANTERA | C/U | REPUESTO | B3-12 | - | | - | 1.00 | - |
| 11/1/2022 | 1523-001-0040-11 | TAPE TRUPER 3M | C/U | REPUESTO | ARMARIO | 2.00 | 177.00 | 354.00 | 2.00 | 354.00 |
| 4/3/2022 | 1522-201-0052-81 | GUIA DE BOMPER REF.52116-6081 | C/U | REPUESTO | B3-24 | 2.00 | 3,000.00 | 6,000.00 | 2.00 | 6,000.00 |
| 10/3/2022 | 1522-001-0008-72 | INTERCOOLER 14461-4KVIA | C/U | REPUESTO | B3-04 | 1.00 | 33,689.00 | 33,689.00 | 1.00 | 33,689.00 |
| 4/5/2022 | 1522-010-0001-11 | GOMAS 255/70R16 COMBINADA | C/U | REPUESTO | PISO | 3.00 | 6,500.00 | 19,500.00 | - | - |
| 9/5/2022 | 1523-031-0005-1 | BOLA EFERICA DE ARRIBA CAM.4X4 | C/U | REPUESTO | B3-19 | 2.00 | 2,000.00 | 4,000.00 | 1.00 | 2,000.00 |
| 9/5/2022 | 1522-031-0012-41 | CATRE DE ARRIBA RH | C/U | REPUESTO | B3-20 | 1.00 | 1,947.00 | 1,947.00 | 1.00 | 1,947.00 |
| 9/5/2022 | 1522-003-0031-32 | TERMINAL DERECHO QD-32 | C/U | REPUESTO | B1-03 | 2.00 | 2,650.00 | 5,300.00 | 2.00 | 5,300.00 |
| 9/5/2022 | 1522-003-0031-33 | TERMINALE IZQUIERDO | C/U | REPUESTO | B1-03 | 2.00 | 2,650.00 | 5,300.00 | 1.00 | 2,650.00 |
| 9/5/2022 | 1523-022-0008-80 | TERMINALE L Y R | C/U | REPUESTO | BA-05 | - | | - | - | - |
| 30/5/2022 | 1522-001-0008-68 | ACEITE 15W-40 8/4 | C/U | REPUESTO | B2-07 | - | | - | - | - |
| 30/5/2022 | 1522-033-0006-52 | AMORTIGUADOR DELANTERO 445063 | C/U | REPUESTO | B2-20 | 2.00 | 4,204.00 | 8,408.00 | 2.00 | 8,408.00 |
| 30/5/2022 | 1522-031-0002-25 | BARRA CENTRAL DE GUIA | C/U | REPUESTO | B1-10 | 1.00 | 8,142.00 | 8,142.00 | 1.00 | 8,142.00 |

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|-----------|------------------|-----------------------------------|-----|----------|-------|------|----------|----------|------|----------|
| 30/5/2022 | 1522-031-0005-34 | BOLA EFERICA DE ABAJO | C/U | REPUESTO | B1-08 | - | - | - | - | - |
| 30/5/2022 | 1522-031-0012-87 | BUSHING DE CATRE DE ABAJO | C/U | REPUESTO | B1-13 | 4.00 | 2,124.00 | 8,496.00 | 4.00 | 8,496.00 |
| 30/5/2022 | 1522-031-0012-86 | BUSHING DE MUELLE TRAS.90385 | C/U | REPUESTO | B1-13 | 8.00 | 885.00 | 7,080.00 | 8.00 | 7,080.00 |
| 30/5/2022 | 1522-003-0007-85 | FILTRO DE AIRE 5903 | C/U | REPUESTO | B3-25 | 1.00 | 1,888.00 | 1,888.00 | 1.00 | 1,888.00 |
| 30/5/2022 | 1522-031-0008-38 | JGO DE BABIT DE BIELA STD 66274 | C/U | REPUESTO | BA-05 | 1.00 | 1,208.00 | 1,208.00 | 1.00 | 1,208.00 |
| 30/5/2022 | 1522-031-0023-44 | JGO DE JUNTA COMPLETO 2S625 | JGO | REPUESTO | B3-26 | - | - | - | - | - |
| 30/5/2022 | 1522-031-0024-59 | KIT DE CLOUCHET | C/U | REPUESTO | B2-06 | - | - | - | - | - |
| 30/5/2022 | 1522-035-0001-19 | PATA DE COLLARING | C/U | REPUESTO | B2-06 | - | - | - | - | - |
| 30/5/2022 | 1523-041-0002-38 | SILICON NEGRO | C/U | REPUESTO | BA-05 | - | - | - | - | - |
| 30/5/2022 | 1522-003-0031-23 | TERMINAL CORTO MITSUBISHI L-200 | C/U | REPUESTO | B3-19 | - | - | - | - | - |
| 30/5/2022 | 1523-003-0003-66 | TERMINAL DE GUIA SS3550 | C/U | REPUESTO | B3-19 | 4.00 | 1,652.00 | 6,608.00 | 2.00 | 3,304.00 |
| 30/5/2022 | 1522-031-0002-21 | TERMINAL LARGO LH | C/U | REPUESTO | B3-19 | - | - | - | 2.00 | - |
| 30/5/2022 | 1525-002-0034-26 | TORNILLO LINK K700432 | C/U | REPUESTO | B2-05 | - | - | - | - | - |
| 7/6/2022 | 1523-031-0005-1 | BOLA EFERICA DE ARRIBA CAM.4X4 | UD | REPUESTO | B3-19 | 1.00 | 2,000.00 | 2,000.00 | 1.00 | 2,000.00 |
| 7/6/2022 | 1522-003-0003-3 | FILTRO DE ACEITE MDO69782 | UD | REPUESTO | B2-04 | 1.00 | 590.00 | 590.00 | 1.00 | 590.00 |
| 7/6/2022 | 1522-006-0045 | FILTRO DE GASOIL MB220900(CF4886) | UD | REPUESTO | B2-04 | - | - | - | 1.00 | - |
| 7/6/2022 | 1525-017-0075-14 | FOG LAMPARA DERECHO | UD | REPUESTO | B3-19 | 1.00 | 9,440.00 | 9,440.00 | 1.00 | 9,440.00 |
| 7/6/2022 | 1525-017-0075-13 | FOG LAMPARA IZQUIERDO | UD | REPUESTO | B3-19 | 1.00 | 9,940.00 | 9,940.00 | 1.00 | 9,940.00 |
| 7/6/2022 | 1522-036-0002-83 | JGO DE BANDA DELANTERA SP1140 | UD | REPUESTO | B1-09 | 1.00 | 2,242.00 | 2,242.00 | 1.00 | 2,242.00 |
| 7/6/2022 | 1522-036-0002-84 | JGO DE BANDA TRASERA 44060-E | UD | REPUESTO | B2-26 | 1.00 | 2,950.00 | 2,950.00 | 1.00 | 2,950.00 |
| 7/6/2022 | 1523-001-0023-29 | JUEGO DE JUNTA COMPLETA | UD | REPUESTO | B3-26 | 1.00 | 9,940.00 | 9,940.00 | 1.00 | 9,940.00 |

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| 7/6/2022 | 1522-031-0010-106 | MONOCORREA | UD | REPUESTO | B2-24 | - | | - | - | - |
| 7/6/2022 | 1522-031-0013-62 | RETENEDORA DE LA TAPA VOLANTA | UD | REPUESTO | B2-25 | 1.00 | 1,180.00 | 1,180.00 | 1.00 | 1,180.00 |
| 7/6/2022 | 1522-102-0007-35 | ROTULA DE LA CREMALLERA 48503 | UD | REPUESTO | B3-19 | 2.00 | 2,950.00 | 5,900.00 | 1.00 | 2,950.00 |
| 7/6/2022 | 1523-022-008-80 | TERMINAL L Y R 98465 | JGO | REPUESTO | B3-19 | 2.00 | 1,357.00 | 2,714.00 | 2.00 | 2,714.00 |
| 22/6/2022 | 1522-0001-0010-2 | LIQUIDO DE FRENO | UD | REPUESTO | B3-05 | - | | - | - | - |
| 13/7/2022 | 1522-201-0054-16 | ARO DE 16 DE AMAGNECIO JEEP | C/U | REPUESTO | B3-14 | 1.00 | 12,500.00 | 12,500.00 | 1.00 | 12,500.00 |
| 13/7/2022 | 1522-101-0001-39 | GOMAS 195/R14 COMBINADA | C/U | REPUESTO | PISO | - | | - | - | - |
| 14/12/2022 | 1522-031-0023-17 | BABI DE BIELA RF0012892 | C/U | REPUESTO | B3-26 | 1.00 | 1,298.00 | 1,298.00 | 1.00 | 1,298.00 |
| 14/12/2022 | 1524-002-0001-22 | BABI DE CENTRO RFF00009346 | C/U | REPUESTO | B3-26 | - | | - | - | - |
| 14/12/2022 | 1522-500-0010-33 | BOMBA DE AGUA REF.16100-09260 | C/U | REPUESTO | B2-17 | 1.00 | 6,018.00 | 6,018.00 | 1.00 | 6,018.00 |
| 14/12/2022 | 1522-001-0008-12 | BOMBA DE LUBRICACION REF.L371-0030-A | C/U | REPUESTO | B2-17 | 1.00 | 18,496.00 | 18,496.00 | 1.00 | 18,496.00 |
| 14/12/2022 | 1522-031-0024-102 | CALENTADORES | C/U | REPUESTO | B3-25 | 10.00 | 1,642.00 | 16,420.00 | 4.00 | 6,568.00 |
| 14/12/2022 | 1522-031-0008-26 | COREEA DE DIST.REF.13568-39015 | C/U | REPUESTO | B2-24 | - | | - | - | - |
| 14/12/2022 | 1522-031-0008-26 | CORREA REF.7PK1516 | C/U | REPUESTO | B2-24 | - | | - | - | - |
| 14/12/2022 | 1525-002-0033-18 | JGO DE ANILLA COMPLETA F00002915 | C/U | REPUESTO | B3-26 | 1.00 | 6,000.00 | 6,000.00 | 1.00 | 6,000.00 |
| 14/12/2022 | 1523-001-0023-19 | JGO DE JUNTA REF.0411-30021 | C/U | REPUESTO | B3-26 | 1.00 | 1,888.00 | 1,888.00 | 1.00 | 1,888.00 |
| 14/12/2022 | 1522-031-0023-19 | JGO DE MEDIA LUNA RF00074973 | C/U | REPUESTO | B3-26 | 1.00 | 1,770.00 | 1,770.00 | 1.00 | 1,770.00 |
| 14/12/2022 | 1524-002-001-19 | JGO DE PISTONE COMPLETO | JGO | REPUESTO | B2-12 | 1.00 | 15,104.00 | 15,104.00 | 1.00 | 15,104.00 |
| 14/12/2022 | 1523-041-0002-36 | SILICON NEGRO | C/U | REPUESTO | B3-25 | - | | - | - | - |
| 16/1/2023 | 1522-101-0001-32 | GOMAS 265/70R15 | C/U | REPUESTO | PISO | 2.00 | 8,864.00 | 17,728.00 | - | - |
| 16/1/2023 | 1522-010-0002-113 | GOMAS DUNLOP 700-12 | C/U | REPUESTO | PISO | 1.00 | 9,300.00 | 9,300.00 | - | - |

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| 16/1/2023 | 1523-010-0003-19 | GOMAS 750/70R16 CON SU TUBO | C/U | REPUESTO | PISO | 6.00 | 7,808.00 | 46,848.00 | 2.00 | 15,616.00 |
| 7/2/2017 | 1521-040-0001-14 | COLUMNA DE 5 20 | UNI | SUMINISTROS | MG-29 | 23.00 | 75.00 | 1,725.00 | 23.00 | 1,725.00 |
| 7/2/2017 | 1521-040-0001-13 | COLUMNAR DE 3 | UNI | SUMINISTROS | MG-29 | 31.00 | 75.00 | 2,325.00 | 31.00 | 2,325.00 |
| 7/2/2017 | 1521-016-0005-1 | FOLDER P/PRESENTACION | c/u | SUMINISTROS | MG-29 | - | | - | - | - |
| 30/8/2018 | 1521-080-0001-3 | BLOCK PEDIDO DE ALMACEN | UDES | SUMINISTROS | MG-79 | 767.00 | 150.00 | 115,050.00 | 567.00 | 85,050.00 |
| 30/8/2018 | 1521-042-0003-1 | CINTA P/MAQUINA DE ESCRIBIR KORE 109 COTA | UND | SUMINISTROS | PALETA #1 | 8.00 | 75.00 | 600.00 | 8.00 | 600.00 |
| 30/8/2018 | 1521-042-0003-2 | CINTA PARA MAQ. DE ESCRIBIR BLACK | CAJA | SUMINISTROS | PALETA#1 | - | | - | - | - |
| 30/8/2018 | 1521-042-0003-24 | CINTA PARA MAQ. DE ESCRIBIR KORES 371 | CAJA | SUMINISTROS | PALETA#1 | - | | - | - | - |
| 30/8/2018 | 1521-042-0003-27 | CINTA PARA MAQ. DE ESCRIBIR NUKOTE 109 | UDES | SUMINISTROS | PALETA#1 | - | | - | - | - |
| 30/8/2018 | 1521-037-0001 | MASKING TAPE | UDES | SUMINISTROS | MG-17 | 1.00 | 48.00 | 48.00 | - | - |
| 30/8/2018 | 1521-001-0018-1 | ORDENES DE COMPRAS NUEVAS | CAJAS | SUMINISTROS | MG-62 | 7.00 | 217.00 | 1,519.00 | - | - |
| 30/8/2018 | 1521-080-0001-60 | TALONARIO ODONTOLOGICO Y UNID.MEDIC | UNI | SUMINISTROS | MG-70 | 50.00 | 600.00 | 30,000.00 | - | - |
| 30/8/2018 | 1521-043-0031 | TONNER SHARD SF-2314 | UND | SUMINISTROS | PALETA #1 | 10.00 | 1,800.00 | 18,000.00 | 10.00 | 18,000.00 |
| 30/8/2018 | 1521-044-0006 | TONNER SHARDP SD-360 NT | UND | SUMINISTROS | PALETA #1 | 12.00 | 1,200.00 | 14,400.00 | 12.00 | 14,400.00 |
| 30/8/2018 | 1521-043-0032-5 | FAX CANNON JX200 | UND | SUMINISTROS | PALETA #1 | - | | - | - | - |
| 30/8/2018 | 1521-043-0042-12 | TONNER TOSHIBA T-4520 | UND | SUMINISTROS | PALETA #1 | 5.00 | 3,500.00 | 17,500.00 | 4.00 | 14,000.00 |
| 31/8/2018 | 1521-043-0030 | TONNER HP28 | UND | SUMINISTROS | PALETA #1 | 1.00 | 220.00 | 220.00 | - | - |
| 1/9/2018 | 1521-043-0028-67 | TONNER CANON 145 BLACK | UND | SUMINISTROS | PALETA #1 | 1.00 | 400.00 | 400.00 | - | - |
| 2/9/2018 | 1521-043-0028-66 | TONER CANON 146 COLOR | UND | SUMINISTROS | PALETA #1 | 1.00 | 225.00 | 225.00 | - | - |
| 3/9/2018 | 1521-043-0038-1 | TONER HP 49A | UND | SUMINISTROS | PALETA #1 | 1.00 | 2,100.00 | 2,100.00 | - | - |
| 4/9/2018 | 1521-043-0038-3 | TONNER CANON GPR-6 | UND | SUMINISTROS | PALETA #1 | 1.00 | 3,000.00 | 3,000.00 | - | - |

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| 5/9/2018 | 1521-018-0001 | ARMAZONE METALICO P/ARCHIVO R-67 | CAJ | SUMINISTROS | MG-65 | 9.00 | 800.00 | 7,200.00 | 1.00 | 800.00 |
| 5/9/2018 | 1521-043-0029-1 | PROTECTOR DE PANTALLA | | SUMINISTROS | MG60 | 5.00 | 1,300.00 | 6,500.00 | 5.00 | 6,500.00 |
| 19/9/2018 | 1521-002-0002-13 | LAPICEROS DE CADENA | UDES | SUMINISTROS | MG-41 | 103.00 | 33.00 | 3,399.00 | 91.00 | 3,003.00 |
| 12/1/2019 | 1521-033-0001-3 | ROLLO PARA ETIQUETAR (LABEL) | UDES | SUMINISTROS | MG-33 | 7.00 | 42.00 | 294.00 | - | - |
| 5/2/2019 | 1521-042-0009-1 | CINTA PARA SUMADORA 241 | UDES | SUMINISTROS | MG-19 | 67.00 | 1,687.00 | 113,029.00 | 41.00 | 69,167.00 |
| 23/8/2019 | 1521-092-0003-46 | TONER TOSHIBA T-3008U | UDES | SUMINISTROS | MG-24 | 5.00 | 6,091.00 | 30,455.00 | 5.00 | 30,455.00 |
| 23/8/2019 | 1521-043-0022-19 | TONER TOSHIBA T-2450U | UDES | SUMINISTROS | MG-24 | 7.00 | 5,571.00 | 38,997.00 | 7.00 | 38,997.00 |
| 23/8/2019 | 1521-044-0003 | TONER TOSHIBA T-4530 | UDES | SUMINISTROS | MG-25 | 5.00 | 4,597.00 | 22,985.00 | 5.00 | 22,985.00 |
| 23/8/2019 | 1521-092-0003-15 | TONNER TOSHIBA T2505U | UDES | SUMINISTROS | MG-24 | - | | - | - | - |
| 18/9/2019 | 1521-036-0003-1 | DISPENSADORES P/CINTA GRANDE | UDES | SUMINISTROS | MG-14 | - | | - | 4.00 | - |
| 5/11/2019 | 1521-012-0001 | PORTA CLISP | UDES | SUMINISTROS | MG-18 | - | | - | - | - |
| 1/1/2020 | 1521-001-0004-13 | PAPEL TIMBRADO EN HILO CREMA DIR. | RESMAS | SUMINISTROS | MG-11 | - | | - | - | - |
| 23/08/2024 | 1521-001-0004 | PAPEL TIMBRADO , LOGO VIEJO | RESMAS | SUMINISTROS | MG-11 | 200.00 | 646.35 | 129,269.00 | 23.00 | 14,865.94 |
| 1/1/2020 | 1521-001-0004-1 | PAPEL TIMBRADO EN HILO, LOGO VIEJO | RESMAS | SUMINISTROS | MG-11 | | | | | |
| 20/1/2020 | 1521-043-0042-15 | CARTUCHO 662 CZ104AL COLOR | UNDES | SUMINISTROS | MG-03 | 3.00 | 686.00 | 2,058.00 | - | - |
| 20/1/2020 | 1521-043-0042-16 | CARTUCHO 662 CZ104AL NEGRO | UNDES | SUMINISTROS | MG-03 | 1.00 | 679.00 | 679.00 | - | - |
| 20/1/2020 | 1521-043-0042-5 | TINTA HP 60 A COLOR | UDES | SUMINISTROS | MG-04 | 8.00 | 1,438.00 | 11,504.00 | - | - |
| 20/1/2020 | 1521-043-0004-19 | TINTA HP 920XL AZUL | UDES | SUMINISTROS | MG-03 | 13.00 | 1,429.00 | 18,577.00 | 16.00 | 22,864.00 |
| 20/1/2020 | 1521-043-0042-4 | TINTA HP 60 NEGRO | UDES | SUMINISTROS | MG-04 | 4.00 | 1,247.00 | 4,988.00 | - | - |
| 28/1/2020 | 1521-043-0044 | TINTA HP 21 NEGRO | UDES | SUMINISTROS | MG-04 | 1.00 | 1,328.00 | 1,328.00 | - | - |
| 19/2/2020 | 1525-007-0003-11 | GOTEROS P/SELLO | UDES | SUMINISTROS | MG-19 | 7.00 | 28.00 | 196.00 | 5.00 | 140.00 |

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| 19/2/2020 | 1521-031-0002 | ROLO P/SELLOS | UDES | SUMINISTROS | MG-19 | - | | - | 2.00 | - |
| 20/2/2020 | 1521-003-0008 | ESPIRALES 1" | UDES | SUMINISTROS | MG-31 | 50.00 | 9.00 | 450.00 | 50.00 | 450.00 |
| 20/2/2020 | 1521-003-0002 | ESPIRALES 3/4 | UDES | SUMINISTROS | MG-31 | 200.00 | 5.00 | 1,000.00 | 200.00 | 1,000.00 |
| 20/2/2020 | 1521-003-0004 | ESPIRALES DE 2" | UDES | SUMINISTROS | MG-31 | 68.00 | 25.00 | 1,700.00 | 68.00 | 1,700.00 |
| 28/8/2020 | 1521-031-0002-32 | FECHERO PRETINTADO | UDES | SUMINISTROS | MG-14 | 21.00 | 889.00 | 18,669.00 | - | - |
| 28/8/2020 | 1521-030-0003 | SELLO NUMERADOR GRANDE DE 7 DIGITO | C/U | SUMINISTROS | MG-14 | - | | - | - | - |
| 25/9/2020 | 1521-001-0022 | PAPEL CONTINUO 14 7/8 X 11 DE 1 PARTES | CAJAS | SUMINISTROS | MG-45 | - | | - | - | - |
| 25/9/2020 | 1521-001-0016-1 | PAPEL CONTINUO 9 1/2 X 11 DE 4 PARTES | CAJAS | SUMINISTROS | MG-61 | 2.00 | 217.00 | 434.00 | 14.00 | 3,038.00 |
| 25/9/2020 | 1521-001-0030 | PAPEL CONTINUO 9 1/2 X 5 1/2 DE 1 PARTES | CAJA | SUMINISTROS | MG-56-58 | 17.00 | 650.00 | 11,050.00 | 14.00 | 9,100.00 |
| 25/9/2020 | 1521-001-0028-1 | PAPEL CONTINUO 9 1/2 X 5 1/2 DE 4 PARTES | CAJAS | SUMINISTROS | MG-48 | - | | - | - | - |
| 5/10/2020 | 1521-001-0023 | PAPEL CONTINUO 14 7/8 X 11 DE 2 PARTES | CAJAS | SUMINISTROS | MG-48 | - | | - | - | - |
| 17/11/2020 | 1521-016-0007 | ACORDEON 8 1/2 X 11 | CAJA | SUMINISTROS | MG-28 | 2.00 | 26.52 | 53.04 | 37.00 | 981.24 |
| 17/11/2020 | 1521-016-0006 | ACORDEON 8 1/2 X 13 | UD | SUMINISTROS | MG-27 | - | | - | - | - |
| 17/11/2020 | 1521-008-0002-1 | CORRECTORES TIPO LAPIZ | UDES | SUMINISTROS | MG-18 | - | | - | - | - |
| 23/11/2020 | 1521-026-0003-1 | POST-IT 1 3/8 X 1 1/8 | UDES | SUMINISTROS | MG-14 | 39.00 | 20.00 | 780.00 | - | - |
| 23/11/2020 | 1521-026-0003-3 | POST-IT 3 7/8 X 5 7/8 | UDES | SUMINISTROS | MG-14 | 60.00 | 30.00 | 1,800.00 | - | - |
| 10/12/2020 | 1521-042-0003-1 | CINTA PARA IMPRESORA SP-200 | UDES | SUMINISTROS | MG-19 | 27.00 | 95.52 | 2,579.14 | 28.00 | 2,674.66 |
| 10/12/2020 | 1521-010-0001 | GANCHOS ACCORD (HEMBRA MACHOS) | UDES | SUMINISTROS | MG-15 | 212.00 | 136.00 | 28,832.00 | 154.00 | 20,944.00 |
| 10/12/2020 | 1521-027-0001 | GOMAS DE BORRAR | UDES | SUMINISTROS | MG-18 | - | | - | - | - |
| 10/12/2020 | 1521-024-0002 | LIBRO RECORD 300 PAG. | UDES | SUMINISTROS | MG-33 | - | | - | - | - |
| 10/12/2020 | 1521-024-0003 | LIBRO RECORD 500 PAG. | UDES | SUMINISTROS | MG-33 | - | | - | - | - |

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| 15/12/2020 | 1521-318-0037-2 | BANDERAS NACIONAL 3X4 | UDES | SUMINISTROS | MG-60 | - | | - | - | - |
| 16/12/2020 | 1521-020-0004-1 | SOBRE MANILA NO.7 DE PAGO | UDES | SUMINISTROS | MG-40 | 69.00 | 2.00 | 138.00 | - | - |
| 16/12/2020 | 1521-020-0002 | SOBRES EN BLANCO TIPO CARTA | UDES | SUMINISTROS | MG-39 | 1,000.00 | 3.00 | 3,000.00 | 1,500.00 | 4,500.00 |
| 16/12/2020 | 1521-305-5000-1 | SOBRES TIMBRADOS LOGO VIEJO | UDES | SUMINISTROS | MG-39 | 492.00 | 5.00 | 2,460.00 | - | - |
| 20/1/2021 | 1521-002-0002-12 | LAPICEROS ROJOS | UDES | SUMINISTROS | MG-13 | - | | - | - | - |
| 27/1/2021 | 1521-043-0028-24 | TONNER TOSHIBA T-2320 | UDES | SUMINISTROS | MG-05 | 2.00 | 3,346.00 | 6,692.00 | 2.00 | 6,692.00 |
| 2/3/2021 | 1521-014-0001-2 | GRAPADORA DE MEDIA TIRA | UDES | SUMINISTROS | MG-12 | - | | - | - | - |
| 12/5/2021 | 1521-016-0001 | FOLDERS 8 1/2 X 11 | CAJAS | SUMINISTROS | MG-44 | - | | - | 33.00 | - |
| 12/5/2021 | 1521-001-0005 | PAPEL CARBON 8 1/2 x 11 | UDES | SUMINISTROS | MG-13 | 4.00 | 218.00 | 872.00 | - | - |
| 12/5/2021 | 1521-017-0001 | PENDAFLEX 8 1/2 X 11 | CAJAS | SUMINISTROS | MG-33 | 4.00 | 350.00 | 1,400.00 | 4.00 | 1,400.00 |
| 12/5/2021 | 1521-007-0001 | SACAPUNTAS | UDES | SUMINISTROS | MG-18 | 10.00 | 5.00 | 50.00 | 65.00 | 325.00 |
| 12/5/2021 | 1521-043-0032 | TONNER SHARD FO-29ND | UND | SUMINISTROS | PALETA #1 | 1.00 | 1,100.00 | 1,100.00 | 1.00 | |
| 26/5/2021 | 1521-008-0003-3 | CLICK PARA BILLETERO PEQUEÑO | UDES | SUMINISTROS | MG-18 | 3.00 | 4.00 | 12.00 | - | - |
| 2/6/2021 | 1521-043-0007 | CINTA PARA IMPRESORA EPSON LX-350 | UD | SUMINISTROS | MG-14 | 24.00 | 110.00 | 2,640.00 | 21.00 | 2,310.00 |
| 2/6/2021 | 1521-014-0002 | GRAPADORA SWINGLINE 60PAG. | UDES | SUMINISTROS | MG-12 | - | | - | - | - |
| 2/6/2021 | 1521-014-0002-5 | GRAPADORA GRANDE BOSTITCH | UDES | SUMINISTROS | MG-12 | 1.00 | 1,829.00 | 1,829.00 | - | - |
| 2/6/2021 | 1521-043-0004-25 | TINTA HP 920XL MAGENTA | UDES | SUMINISTROS | MG-03 | 7.00 | 1,358.00 | 9,506.00 | 16.00 | 21,728.00 |
| 2/6/2021 | 1521-043-0031 | TINTA HP 920XL NEGRO | UDES | SUMINISTROS | MG-03 | 15.00 | 3,364.00 | 50,460.00 | 8.00 | 26,912.00 |
| 2/6/2021 | 1521-043-0004-26 | TINTA HP 920XL AMARILLO | UDES | SUMINISTROS | MG-03 | 15.00 | 1,353.00 | 20,295.00 | 14.00 | 18,942.00 |
| 2/6/2021 | 1521-043-0043-26 | TONER HP 130A NEGRO | UDES | SUMINISTROS | MG-06 | 13.00 | 4,240.00 | 55,120.00 | 7.00 | 29,680.00 |
| 2/6/2021 | 1521-043-0022-34 | TONER HP 17A NEGRO | UDES | SUMINISTROS | MG-02 | 2.00 | 3,987.00 | 7,974.00 | 1.00 | 3,987.00 |

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| 2/6/2021 | 1521-043-0043-30 | TONER HP 130 AMARILLO | UD | SUMINISTROS | MG-06 | 10.00 | 2,671.52 | 26,715.20 | 10.00 | 26,715.20 |
| 2/6/2021 | 1521-043-0043-31 | TONER HP 130 AZUL | UD | SUMINISTROS | MG-06 | 10.00 | 2,671.52 | 26,715.20 | 8.00 | 21,372.16 |
| 2/6/2021 | 1521-043-0022-34 | TONER HP 130 MAGENTA | UD | SUMINISTROS | MG-06 | 10.00 | 2,671.52 | 26,715.20 | 10.00 | 26,715.20 |
| 2/6/2021 | 1521-043-0042-12 | TONER TOSHIBA T-4520 | UDES | SUMINISTROS | MG-31 | 4.00 | 4,500.16 | 18,000.64 | 4.00 | 18,000.64 |
| 2/6/2021 | 1521-043-0043-7 | TONNER HP P1005 (35A) NEGRO | C/U | SUMINISTROS | MG-09 | 4.00 | 3,500.00 | 14,000.00 | 4.00 | 14,000.00 |
| 2/6/2021 | 1521-043-0029-25 | TONNER HP Q2612A | C/U | SUMINISTROS | MG-65 | 8.00 | 4,600.00 | 36,800.00 | 11.00 | 50,600.00 |
| 2/6/2021 | 1521-043-0036-15 | TONNER TOSHIBA T-2021 (S202/203) | C/U | SUMINISTROS | MG-30 | 6.00 | 3,226.00 | 19,356.00 | 4.00 | 12,904.00 |
| 7/9/2021 | 1521-011-0001-10 | DISPENSADORES P/CINTA 3/4 | C/U | SUMINISTROS | MG-14 | - | | - | 4.00 | - |
| 8/9/2021 | 1521-009-0001 | GRAPA ESTÁNDAR | CAJA | SUMINISTROS | MG-20 | - | | - | - | - |
| 8/9/2021 | 1521-017-0002 | PENDAFLEX 8 1/2 X 13 | UDES | SUMINISTROS | MG-65 | - | | - | 2.00 | - |
| 9/9/2021 | 1521-029-0001 | BANDEJA PARA ESCRITORIO | JGO | SUMINISTROS | MG-16 | 14.00 | 221.00 | 3,094.00 | - | - |
| 9/9/2021 | 1521-036-0001 | CINTA ADHESIVA PEQUEÑAS 3/4 | UDES | SUMINISTROS | MG-17 | - | | - | - | - |
| 9/9/2021 | 1521-008-0002 | CLIPS PEQUEÑOS | CAJA | SUMINISTROS | MG-13 | - | | - | 120.00 | - |
| 9/9/2021 | 1521-033-0001 | ETIQUETA PARA FOLDER (LABEL) | CAJ | SUMINISTROS | MG-13 | 6.00 | 33.00 | 198.00 | 18.00 | 594.00 |
| 9/9/2021 | 1521-032-0002 | GEL PARA CAJERO (CERA) | UDES | SUMINISTROS | MG-18 | 67.00 | 44.00 | 2,948.00 | 27.00 | 1,188.00 |
| 9/9/2021 | 1521-700-0016-4 | PEGAMENTO UHU 40 GRAMOS | C/U | SUMINISTROS | MG-17 | 98.00 | 133.00 | 13,034.00 | 42.00 | 5,586.00 |
| 9/9/2021 | 1521-013-0001 | PERFORADORA DE 2 HOYO | UDES | SUMINISTROS | MG-14 | - | | - | - | - |
| 9/9/2021 | 1521-001-0002 | RESMA DE PAPEL 8-1/2X13 | UDES | SUMINISTROS | PISO | 9.00 | 201.00 | 1,809.00 | - | - |
| 13/9/2021 | 1521-036-0002 | CINTA ADHESIVA GRANDE DE 2" | UDES | SUMINISTROS | MG-17 | 60.00 | 53.00 | 3,180.00 | 28.00 | 0.20 |
| 13/9/2021 | 1521-022-0001 | LIBRETA RAYADA 8 1/2 X 11 | UDES | SUMINISTROS | MG-38 | 146.00 | 37.00 | 5,402.00 | 132.00 | 4,884.00 |
| 13/9/2021 | 1521-022-0002 | LIBRETA RAYADA 5X 8 | UDES | SUMINISTROS | MG-38 | 10.00 | 27.00 | 270.00 | - | - |

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| 21/9/2021 | 1521-013-0002 | PERFORADORA DE 3 HOYO | UDES | SUMINISTROS | MG-14 | 13.00 | 175.00 | 2,275.00 | 10.00 | 1,750.00 |
| 21/9/2021 | 1521-011-0001 | SACAGRAPA | UD | SUMINISTROS | MG-18 | - | | - | - | - |
| 21/9/2021 | 1521-007-0003-2 | SACAPUNTA ELECTRICO | UDES | SUMINISTROS | MG-12 | - | | - | | - |
| 21/9/2021 | 1521-043-0029-3 | TONNER SHARD AL 100TD | UDES | SUMINISTROS | MG-36 | 1.00 | 7,877.00 | 7,877.00 | 1.00 | 7,877.00 |
| 21/9/2021 | 1521-043-0038-8 | TONNER SHARD AL-204 | C/U | SUMINISTROS | MG-36 | 6.00 | 3,800.00 | 22,800.00 | 6.00 | 22,800.00 |
| 7/10/2021 | 1521-043-0044-1 | TINTA HP 22 COLOR | UDES | SUMINISTROS | MG-04 | 7.00 | 1,200.00 | 8,400.00 | - | - |
| 7/10/2021 | 1521-001-0009-27 | TINTA HP 712 NEGRO | UDES | SUMINISTROS | MG04 | - | | - | - | - |
| 12/10/2021 | 1521-043-0022-15 | TONNER TOSHIBA T-4590U | UDES | SUMINISTROS | MG-25 | 3.00 | 3,451.00 | 10,353.00 | 3.00 | 10,353.00 |
| 23/11/2021 | 1521-026-0001-7 | POST-IT 2 7/8 X 4 7/8 | UDES | SUMINISTROS | MG-14 | - | | - | - | - |
| 22/2/2022 | 1521-003-0007 | ESPIRALES DE 1/2 | C/U | SUMINISTROS | MG-26 | 37.00 | 2.90 | 107.30 | 37.00 | 107.30 |
| 22/2/2022 | 1521-003-0001 | ESPIRALES DE 3/8 | C/U | SUMINISTROS | MG26 | 53.00 | 2.90 | 153.70 | - | - |
| 22/2/2022 | 1521-003-0006 | ESPIRALES DE 5/8 | UDES | SUMINISTROS | MG-26 | 79.00 | 25.00 | 1,975.00 | 75.00 | 1,875.00 |
| 22/2/2022 | 1521-009-0002-3 | GRAPAS 5/8 | UDES | SUMINISTROS | MG-20 | 69.00 | 29.00 | 2,001.00 | 57.00 | 1,653.00 |
| 22/2/2022 | 1522-002-0004- | MARCADORES | UDES | SUMINISTROS | MG-18 | - | | - | - | - |
| 12/4/2022 | 1521-031-0001 | ALMOHADILLAS PARA SELLO | C/U | SUMINISTROS | MG-19 | - | | - | - | - |
| 12/4/2022 | 1521-014-0001 | GRAPADORA ESTANDAR | UDES | SUMINISTROS | MG-12 | - | | - | - | - |
| 12/4/2022 | 1521-002-0001 | LAPIZ DE CARBON | UDES | SUMINISTROS | MG-13 | 692.00 | 28.00 | 19,376.00 | 194.00 | 5,432.00 |
| 12/4/2022 | 1521-026-0001-3 | POST-IT ESTÁNDAR 3 X 3 | UDES | SUMINISTROS | MG-14 | - | | - | - | - |
| 12/4/2022 | 1521-034-0001 | REGLA PLASTICA 12" | C/U | SUMINISTROS | MG-18 | 15.00 | 5.46 | 81.90 | 15.00 | 81.90 |
| 12/4/2022 | 1521-030-0003-2 | SELLO NUMERADOR | UDES | SUMINISTROS | MG-14 | - | | - | - | - |
| 12/4/2022 | 1521-020-0003 | SOBRE MANILA 8-1/2X11 | UDES | SUMINISTROS | MG-49 | 1,822.00 | 3.00 | 5,466.00 | 1,138.00 | 3,414.00 |

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| 12/4/2022 | 1521-019-0001 | TABLILLA DE APOYO | UDES | SUMINISTROS | MG-33 | - | | - | - | - |
| 20/5/2022 | 1521-039-0001 | BANDITA DE GOMA | CAJ | SUMINISTROS | MG-22 | - | | - | - | - |
| 20/5/2022 | 1521-003-0005 | ESPIRALES DE 1/4 | UDES | SUMINISTROS | MG-26 | 378.00 | 5.00 | 1,890.00 | 271.00 | 1,355.00 |
| 13/7/2022 | 1521-043-0029-20 | TINTA HP 122 A COLOR | UDES | SUMINISTROS | MG-03 | 1.00 | 991.00 | 991.00 | - | - |
| 13/7/2022 | 1521-043-0029-18 | TINTA HP 122 NEGRO | UDES | SUMINISTROS | MG-03 | - | | - | - | - |
| 13/7/2022 | 1521-043-0023-17 | TINTA EPSON 504 AMARILLO | C/U | SUMINISTROS | MG-03 | - | | - | - | - |
| 13/7/2022 | 1521-043-0023-18 | TINTA EPSON 504 CYAN | C/U | SUMINISTROS | MG-03 | - | | - | - | - |
| 13/7/2022 | 1521-043-0023-16 | TINTA EPSON 504 NEGRO | C/U | SUMINISTROS | MG-03 | - | | - | - | - |
| 13/7/2022 | 1521-043-0023-19 | TINTA EPSON 504 ROSADO | C/U | SUMINISTROS | MG-03 | - | | - | - | - |
| 13/7/2022 | 1521-043-0022-8 | TONER HP 126A MAGENTA | UD | SUMINISTROS | MG-07 | 13.00 | 3,304.00 | 42,952.00 | 13.00 | 42,952.00 |
| 13/7/2022 | 1521-043-0043-27 | TONER HP 30A NEGRO (CF230A) | UDES | SUMINISTROS | MG-04 | 3.00 | 4,240.00 | 12,720.00 | 1.00 | 4,240.00 |
| 13/7/2022 | 1521-043-0029-24 | TONER HP 80A NEGRO | UDES | SUMINISTROS | MG-01 | 13.00 | 5,074.00 | 65,962.00 | 14.00 | 71,036.00 |
| 13/7/2022 | 1521-043-0022-31 | TONER HP 126A NEGRO | UDES | SUMINISTROS | MG-07 | 10.00 | 4,022.00 | 40,220.00 | 8.00 | 32,176.00 |
| 13/7/2022 | 1521-043-0022-9 | TONER HP 126A AMARILLO | UD | SUMINISTROS | MG-07 | 11.00 | 4,299.00 | 47,289.00 | 11.00 | 47,289.00 |
| 13/7/2022 | 1521-043-0043-32 | TONER HP 32A NEGRO | UDES | SUMINISTROS | MG-02 | 8.00 | 4,130.00 | 33,040.00 | 8.00 | 33,040.00 |
| 13/7/2022 | 1521-043-0029-21 | TONER HP 78A NEGRO | UDES | SUMINISTROS | MG-09 | - | | - | - | - |
| 13/7/2022 | 1521-043-0043-14 | TONER HP 131 AMARILLO | UDES | SUMINISTROS | MG-08 | 6.00 | 3,929.40 | 23,576.40 | 6.00 | 23,576.40 |
| 13/7/2022 | 1521-043-0043-12 | TONER HP 131 AZUL | UDES | SUMINISTROS | MG-08 | 7.00 | 3,929.40 | 27,505.80 | 7.00 | 27,505.80 |
| 13/7/2022 | 1521-043-0043-15 | TONER HP 131 BLACK | UDES | SUMINISTROS | MG-08 | 3.00 | 3,929.40 | 11,788.20 | 3.00 | 11,788.20 |
| 13/7/2022 | 1521-043-0043-13 | TONER HP 131 MAGENTA | UDES | SUMINISTROS | MG-08 | 6.00 | 3,929.40 | 23,576.40 | 6.00 | 23,576.40 |
| 13/7/2022 | 1521-043-0044-35 | TONER HP 83A NEGRO | UDES | SUMINISTROS | MG-05 | - | | - | - | - |

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| 13/7/2022 | 1521-092-0003-29 | TONNER TOSHIBA T-477/527S (T-4710U) | UDES | SUMINISTROS | MG-23 | 10.00 | 6,332.06 | 63,320.60 | 10.00 | 63,320.60 |
| 13/7/2022 | 1521-043-0002-32 | TONNER HP 126 CYAN | UD | SUMINISTROS | MG-07 | 12.00 | 4,247.00 | 50,964.00 | 12.00 | 50,964.00 |
| 13/7/2022 | 1521-043-0021-1 | TONNER HP 36A NEGRO | UNDES | SUMINISTROS | MG-01 | 10.00 | 2,900.00 | 29,000.00 | - | - |
| 13/7/2022 | 1521-043-0029-23 | TONNER HP 85A NEGRO | UNDES | SUMINISTROS | MG-10 | - | - | - | - | - |
| 13/7/2022 | 1521-043-0029-30 | TONNER HP CF258A (58A) | C/U | SUMINISTROS | MG-38 | - | - | - | - | - |
| 1/8/2022 | 1521-043-0022-26 | TONER TOSHIBA T-5070U | UD | SUMINISTROS | MG-23 | 8.00 | 5,840.00 | 46,720.00 | 8.00 | 46,720.00 |
| 15/9/2022 | 1521-001-0003-1 | PAPEL DE CONTRATO CEA | RESMAS | SUMINISTROS | MG-21 | 100.00 | 719.80 | 71,980.00 | 16.00 | 11,516.80 |
| 26/9/2022 | 1521-043-0009 | CINTA P/IMPRESORA EPSON LX-2190 | C/U | SUMINISTROS | MG-20 | 20.00 | 1,400.00 | 28,000.00 | - | - |
| 20/10/2022 | 1521-043-0027 | CD | UDES | SUMINISTROS | MG-34 | 14.00 | 12.00 | 168.00 | - | - |
| 20/10/2022 | 1521-008-0003-4 | CLIPS BILLETERO PARA CARPETA 12/1 | CAJA | SUMINISTROS | MG-18 | - | - | - | 11.00 | - |
| 20/10/2022 | 1521-028-0002 | CORRECTORES LIQUIDOS | UDES | SUMINISTROS | MG-18 | - | - | - | - | - |
| 20/10/2022 | 1521-016-0005 | FOLDERS PARA ENCUADERNAR. ESPIRAL | C/U | SUMINISTROS | MG-32 | 1,485.00 | 6.90 | 10,246.50 | 550.00 | 3,795.00 |
| 20/10/2022 | 1521-002-0002-1 | LAPICEROS AZUL | UDES | SUMINISTROS | MG-13 | 889.00 | 6.60 | 5,867.40 | 42.00 | 277.20 |
| 20/10/2022 | 1521-002-0002-11 | LAPICEROS NEGRO | UDES | SUMINISTROS | MG-13 | 26.00 | 3.60 | 93.60 | - | - |
| 20/10/2022 | 1521-001-0027-1 | PAPEL P/PUNTO DE VENTA | UDES | SUMINISTROS | MG-35 | - | - | - | 103.00 | - |
| 20/10/2022 | 1521-002-0005 | RESALTADORES | UDES | SUMINISTROS | MG-18 | - | - | - | - | - |
| 20/10/2022 | 1521-001-0027 | ROLLO PARA MAQUINA SUMADORA | UDES | SUMINISTROS | MG-30 | 37.00 | 16.00 | 592.00 | 33.00 | 528.00 |
| 20/10/2022 | 1521-020-0004 | SOBRES MANILA 8-1/2 X 13 | UDES | SUMINISTROS | MG-49 | 3,490.00 | 4.60 | 16,054.00 | 3,000.00 | 13,800.00 |
| 20/10/2022 | 1521-021-0001 | TIJERAS | UDES | SUMINISTROS | MG-22 | - | - | - | - | - |
| 4/11/2022 | 1521-008-0001 | CLIPS GRANDES | CAJA | SUMINISTROS | MG-13 | 94.00 | 50.74 | 4,769.56 | 68.00 | 3,450.32 |
| 4/11/2022 | 1521-043-0027-4 | DVD | UDES | SUMINISTROS | MG-34 | 25.00 | 14.50 | 362.50 | 56.00 | 812.00 |

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| 4/11/2022 | 1521-016-0002 | FOLDERS 8 1/2 X 13 | CAJAS | SUMINISTROS | MG-32 | - | - | - | 122.00 | - |
| 4/11/2022 | 1521-700-0016-2 | UHU EN GEL DE 60 MM | UDES | SUMINISTROS | MG-17 | 70.00 | 102.46 | 7,172.20 | 45.00 | 4,610.70 |
| 8/11/2023 | 1521-001-0019 | PAPEL CONTINUO 9 1/2 X 11 DE 1 PARTE | CAJA | SUMINISTROS | PALETA #2 | 160.00 | 1,273.22 | 203,715.20 | 91.00 | 115,863.02 |
| 15/11/2022 | 1521-001-0016 | PAPEL CONTINUO 9 1/2 X 11 DE 3 PARTE | CAJA | SUMINISTROS | MG-64 | 610.00 | 1,500.00 | 915,000.00 | 16.00 | 24,000.00 |
| 8/11/2023 | 1521-001-0015 | RESMA DE PAPEL 9-1/2X11 2 PARTE | RESMAS | SUMINISTROS | PISO | 400.00 | 1,764.10 | 705,640.00 | 342.00 | 603,322.20 |
| 17/11/2022 | 1521-020-0001 | SOBRES TIMBRADOS | UDES | SUMINISTROS | MG-39 | - | - | - | 700.00 | - |
| 09/009/2021 | 1521-009-0002 | GRAPA DE 3/8 | C/U | SUMINISTROS | MG-20 | 38.00 | 53.00 | 2,014.00 | 25.00 | 1,325.00 |
| 6/3/2023 | 1523-020-0008-4 | GUANTES PARA LIMPIEZA | PAR | | A3-10 | | 111.51 | - | 5.00 | 557.55 |
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