



OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD Y INFRAESTRUCTURA Y EDIFICACIONES
INVENTARIO DE MATERIALES GASTABLES AL 30/6/2024
RD\$

| FECHA ADQUISICION | FECHA REGISTRO | CODIGO | DESCRIPCION DEL BIEN | UNIDAD DE MEDIDA | VALOR RD\$ | STOCK | VALOR EXIS. |
|-------------------|----------------|--------------|--|------------------|------------|-------|-------------|
| 20/12/2020 | 5/2/2021 | SAS-02.76 | BORRADORES DE PIZARRA | UNIDAD | 61.00 | 7 | 427.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.146 | SOBRES BLANCOS 9CMX165 (500/1) | CAJA | 591.49 | 1 | 591.49 |
| 20/12/2020 | 5/2/2021 | SAS-02.87 | SEPARADORES DE CARPETAS DE 5 DIVISIONES DE 3 HOYOS 8 1/2 X 11. | PAQ. | 54.00 | 26 | 1,404.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.23 | SACAPUNTA DE METAL | UNIDAD | 5.33 | 16 | 85.28 |
| 20/12/2020 | 5/2/2021 | SAS-02.67 | MASCARILLAS QUIRURGICAS DESECHABLES | CAJA | 404.15 | 64 | 25,865.60 |
| 20/12/2020 | 5/2/2021 | SAS-02.14 | MARCADORES PERMANENTES VERDE | CAJA | 215.00 | 9 | 1,935.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.15 | MARCADORES PERMANENTES ROJO | CAJA | 215.00 | 10 | 2,150.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.16 | MARCADORES PERMANENTES NEGRO | CAJA | 215.00 | 5 | 1,075.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.98 | CD EN BLANCO | UNIDAD | 14.00 | 121 | 1,694.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.108 | CINTA ADHESIVA INVICIBLE 3/4 | UNIDAD | 38.35 | 46 | 1,764.10 |
| 20/12/2020 | 5/2/2021 | SAS-02.17 | MARCADORES PERMANENTES AZUL | CAJA | 215.00 | 10 | 2,150.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.34 | CLIPS BILLETERO O MARIPOSA 51 MM | CAJITA | 87.19 | 10 | 871.90 |
| 20/12/2020 | 5/2/2021 | SAS-02.31 | CLIPS MARIPOSA DE 19 MM | CAJITA | 21.24 | 15 | 318.60 |
| 20/12/2020 | 5/2/2021 | SAS-02.32 | CLIPS MARIPOSA DE 25 MM | CAJITA | 21.24 | 50 | 1,062.00 |
| 4/12/2023 | 4/12/2023 | SAS-02.66 | RESMA DE PAPEL BOND 8 1/2 X 11 | RESMA | 336.30 | 106 | 35,647.80 |
| 20/12/2020 | 5/2/2021 | SAS-02.33 | CLIPS METALICOS DE 32 MM | CAJITA | 21.24 | 135 | 2,867.40 |
| 20/12/2020 | 5/2/2021 | SAS-02.29 | CLIPS METALICOS DE 33 MM | CAJITA | 21.24 | 54 | 1,146.96 |
| 20/12/2020 | 5/2/2021 | SAS-02.30 | CLIPS METALICOS DE 50 MM | CAJITA | 21.24 | 43 | 913.32 |
| 20/12/2020 | 5/2/2021 | SAS-02.35 | CORRECTOR LIQUIDO TIPO BROCHA | UNIDAD | 20.00 | 26 | 520.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.36 | CORRECTOR TIPO LAPIZ | UNIDAD | 20.00 | 35 | 700.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.37 | CUBIERTA PARA ENCUADERNAR AZUL DE 50 | PAQUETE | 260.00 | 54 | 14,040.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.110 | DISPENSADOR DE CINTAS INVICIBLE 3/4 | UNIDAD | 85.90 | 23 | 1,875.70 |
| 20/12/2020 | 5/2/2021 | SAS-02.102 | DVD EN BLANCO | UNIDAD | 330.96 | 39 | 12,907.44 |
| 20/12/2020 | 5/2/2021 | SAS-02.78 | GRAPADORA | UNIDAD | 257.32 | 3 | 771.96 |
| 20/12/2020 | 5/2/2021 | SAS-02.41 | PORTA TARJETA DE METAL | UNIDAD | 24.00 | 7 | 168.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.05 | MARCADORES FLORECENTES VERDE | CAJA | 203.99 | 13 | 2,651.87 |
| 20/12/2020 | 5/2/2021 | SAS-02.06 | MARCADORES FLORECENTES ROSADO | CAJA | 203.99 | 4 | 815.96 |
| 20/12/2020 | 5/2/2021 | SAS-02.07 | MARCADORES FLORECENTES MAMEI | CAJA | 203.99 | 2 | 407.98 |
| 20/12/2020 | 5/2/2021 | SAS-02.08 | MARCADORES FLORECENTES AZUL | CAJA | 203.99 | 4 | 815.96 |
| 20/12/2020 | 5/2/2021 | SAS-02.09 | MARCADORES FLORECENTES AMARILLO | CAJA | 203.99 | 15 | 3,059.85 |
| 20/12/2020 | 5/2/2021 | SAS-02.58 | ESPIRALES PARA ENCUADERNAR GRANDES | CAJA | 775.31 | 1 | 775.31 |
| 20/12/2020 | 5/2/2021 | SAS-02.42 | ETIQUETAS PARA FOLDERS (paq.) | PAQUETE | 38.76 | 9 | 348.84 |
| 20/12/2020 | 5/2/2021 | SAS-02.19 | FELPA AZUL | UNIDAD | 25.00 | 91 | 2,275.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.10 | MARCADORES DE PIZARRA VERDE | CAJA | 210.00 | 6 | 1,260.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.47 | MARCADORES DE PIZARRA ROJO | CAJA | 210.00 | 2 | 420.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.12 | MARCADORES DE PIZARRA NEGRO | CAJA | 210.00 | 4 | 840.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.48 | MARCADORES DE PIZARRA AZUL | CAJA | 210.00 | 4 | 840.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.113 | MARCADOR PERMANENTE AMARILLO | CAJA | 215.00 | 2 | 430.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.01 | LAPIZ DE CARBON | CAJITA | 118.00 | 21 | 2,478.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.28 | GRAPAS 23/8 USO PESADO | CAJITA | 93.57 | 5 | 467.85 |
| 20/12/2020 | 5/2/2021 | SAS-02.27 | GRAPAS 26/6 | CAJITA | 54.00 | 46 | 2,484.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.77 | MOUSE PAP | UNIDAD | 150.00 | 7 | 1,050.00 |
| 4/12/2023 | 4/12/2023 | SAS-02.93 | JUEGO DE BANDEJAS P/DOCUMENTOS DE 3 PIEZAS | CAJA | 1,180.00 | 1 | 1,180.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.02 | LAPICEROS AZUL | CAJITA | 177.00 | 78 | 13,806.00 |
| 4/12/2023 | 4/12/2023 | SAS-02.03 | LAPICEROS NEGROS | CAJITA | 177.00 | 23 | 4,071.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.04 | LAPICEROS ROJOS | CAJITA | 177.00 | 12 | 2,124.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.101 | GANCHO ACORD | CAJITA | 54.50 | 13 | 708.50 |
| 20/12/2020 | 5/2/2021 | SAS-02.63 | LIBRETAS RAYADAS 5X8 | UNIDAD | 57.82 | 59 | 3,411.38 |
| 20/12/2020 | 5/2/2021 | SAS-02.62 | LIBRETAS RAYADAS 8 1/2X11 | UNIDAD | 58.01 | 85 | 4,930.85 |
| 20/12/2020 | 5/2/2021 | SAS-02.60 | LIBRO RECORD DE 500 PAG. | UNIDAD | 360.00 | 19 | 6,840.00 |
| 3/5/2024 | 3/5/2024 | SAS-02.44 | FOLDERS MANILA 8 1/2 X11 (caja) | CAJA | 354.00 | 17 | 6,018.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.45 | FOLDERS MANILA 8 1/2 X13 (caja) | CAJA | 275.00 | 4 | 1,100.00 |
| 3/5/2024 | 3/5/2024 | SAS-02.46 | FOLDERS MANILA 8 1/2 X14 (caja) | CAJA | 285.00 | 5 | 1,425.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.48 | FOLDERS COLGANTE 8 1/2 X14 (caja) | CAJA | 497.00 | 9 | 4,473.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.47 | FOLDERS COLGANTE 8 1/2 X11 (caja) | CAJA | 364.99 | 9 | 3,284.91 |
| 20/12/2020 | 5/2/2021 | SAS-02.50 | FOLDERS 8 1/2 X11 DE 2 BOLSILLOS (caja) | CAJA | 920.40 | 9 | 8,283.60 |
| 20/12/2020 | 5/2/2021 | SAS-02.52 | ESPIRALES PARA ENCUADERNAR 8MM (caja) | CAJA | 540.00 | 3 | 1,620.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.57 | ESPIRALES PARA ENCUADERNAR 25MM (caja) | CAJA | 490.00 | 3 | 1,470.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.56 | ESPIRALES PARA ENCUADERNAR 19MM (caja) | CAJA | 487.90 | 5 | 2,439.50 |
| 20/12/2020 | 5/2/2021 | SAS-02.55 | ESPIRALES PARA ENCUADERNAR 16MM (caja) | CAJA | 819.94 | 6 | 4,919.64 |
| 20/12/2020 | 5/2/2021 | SAS-02.54 | ESPIRALES PARA ENCUADERNAR 12MM (caja) | CAJA | 566.40 | 6 | 3,398.40 |
| 20/12/2020 | 5/2/2021 | SAS-02.104 | CINTA EN CARRETE PARA MAQUINA SUMADORA | UNIDAD | 41.20 | 21 | 865.20 |
| 20/12/2020 | 5/2/2021 | SAS-02.39 | HOJAS PROTECTORAS | PAQUETE | 248.98 | 62 | 15,436.76 |
| 20/12/2020 | 5/2/2021 | SAS-02.148 | HOJA LABELS PARA CD Y DVD | PAQUETE | 550.00 | 11 | 6,050.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.96 | PERFORADORA DE 2 HOYOS | UNIDAD | 182.00 | 4 | 728.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.40 | PORTA CLIPS | UNIDAD | 34.00 | 20 | 680.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.25 | POSTIC 3X3 | UNIDAD | 30.00 | 175 | 5,250.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.26 | POSTIC 3X5 | UNIDAD | 35.00 | 343 | 12,005.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.24 | POSTIC 2X3 | UNIDAD | 29.24 | 382 | 11,169.68 |
| 20/12/2020 | 5/2/2021 | SAS-02.22 | REGLAS TRANSPARENTES DE 12 PULGAS | UNIDAD | 5.39 | 15 | 80.85 |
| 28/6/2022 | 28/6/2022 | SAS-02.02.32 | CASCOS PROTECTORES | UNIDAD | 289.10 | 3 | 867.30 |
| 20/12/2020 | 5/2/2021 | SAS-02.147 | ROLLOS DE PAPEL PARA SUMADORA | UNIDAD | 15.62 | 18 | 281.16 |
| 20/12/2020 | 5/2/2021 | SAS-02.01.06 | CARTUCHO HP TINTA NEGRA 711 | UNIDAD | 1,200.00 | 8 | 9,600.00 |
| 20/12/2020 | 5/2/2021 | SAS-02.83 | SOBRES DE MANILA 14X17 | UNIDAD | 3.37 | 38 | 128.06 |
| 20/12/2020 | 5/2/2021 | SAS-02.85 | SOBRES MANILA 10 X 13 (200/1) | CAJA | 2,832.00 | 1 | 2,832.00 |

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|--------------|------------|---------------|---|---------|-----------|----|------------|---------------------|
| 20/12/2020 | 5/2/2021 | SAS-02.84 | SOBRES MANILA 10X15 (100/1) | CAJA | 744.19 | 4 | 2,976.76 | |
| 20/12/2020 | 5/2/2021 | SAS-02.81 | SOBRES DE MANILA 9X12 (100/1) | CAJA | 1,991.53 | 1 | 1,991.53 | |
| 20/12/2020 | 5/2/2021 | SAS-02.82 | SOBRES DE MANILA 15X17 5(und.) | UNIDAD | 4.50 | 51 | 225.50 | |
| 20/12/2020 | 5/2/2021 | SAS-02.80 | SOBRES PARA CD Y DVD TRANSPARENTES | UNIDAD | 4.87 | 31 | 150.97 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.18 | TONER FOTOCOPIADORA TOSHIBA T-2802 | UNIDAD | 4,582.00 | 12 | 54,984.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.05 | TINTA AMARILLA #664 PARA IMPRESORA EPSON L380 | UNIDAD | 900.00 | 14 | 12,600.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.04 | TINTA CYAN #664 PARA IMPRESORA EPSON L380 | UNIDAD | 900.00 | 9 | 8,100.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.03 | TINTA MAGENTA #664 PARA IMPRESORA EPSON L380 | UNIDAD | 900.00 | 14 | 12,600.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.02 | TINTA NEGRA #664 IMPRESORA EPSON L380 | UNIDAD | 900.00 | 7 | 6,300.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.01 | TINTA PARA SELLO AZUL | UNIDAD | 41.30 | 3 | 123.90 | |
| 20/12/2020 | 5/2/2021 | SAS-02.38 | CUBIERTA PARA ENCUADERNAR CLEAR | PAQUETE | 260.00 | 63 | 16,380.00 | |
| 29/3/2023 | 29/3/2023 | SAS-02.01.15 | TONER HP 410A MAGENTA | UNIDAD | 4,832.10 | 13 | 62,817.30 | |
| 5/2/2021 | 5/2/2021 | SAS-02.01.14 | TONER HP 410A NEGRO | UNIDAD | 4,472.20 | 7 | 31,305.40 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.17 | TONER HP 410A AMARILLO | UNIDAD | 4,832.10 | 16 | 77,313.60 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.11 | TONER EPSON 504 MAGENTA PARA IMPRESORA EPSON 14150-11460 | UNIDAD | 324.50 | 15 | 4,867.50 | |
| 29/3/2023 | 29/3/2023 | SAS-02.01.10 | TONER EPSON 504 NEGRO PARA IMPRESORA EPSON 14150-11460 | UNIDAD | 324.50 | 17 | 5,516.50 | |
| 20/12/2020 | 5/2/2021 | SAS-02.103 | CERA PARA CONTAR | UNIDAD | 75.00 | 11 | 825.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.31 | TONER HP 410A CYAN | UNIDAD | 4,832.10 | 13 | 62,817.30 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.07 | CARTUCHO HP TINTA MAGENTA 711 | UNIDAD | 900.00 | 13 | 11,700.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.08 | CARTUCHO HP TINTA CYAN 711 | UNIDAD | 1,500.00 | 13 | 19,500.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.49 | SOBRES PARA CD Y DVD PLASTICOS NEGROS | UNIDAD | 30.00 | 10 | 300.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.50 | BANDERITAS PARA FIRMA | PAQ. | 55.00 | 88 | 4,840.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.51 | BATERIAS DESECHABLES AA | PAR | 105.05 | 8 | 840.40 | |
| 20/12/2020 | 5/2/2021 | SAS-02.52 | CINTA ADHESIVA INVISIBLE ANCHA | UNIDAD | 64.90 | 6 | 389.40 | |
| 20/12/2020 | 5/2/2021 | SAS-02.109 | CHINCHETAS | CAJA | 35.00 | 11 | 385.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.230 | MEMORIAS USB 64 GB | UNIDAD | 772.00 | 6 | 4,632.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.18 | FELPA NEGRA | UNIDAD | 25.00 | 29 | 725.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.46 | FOLDERS MANILA 8 1/2 X 14 (100/1) | CAJA | 285.00 | 5 | 1,425.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.21 | GOMA DE BORRAR | UNIDAD | 14.16 | 30 | 424.80 | |
| 20/12/2020 | 5/2/2021 | SAS-02.64 | LIBRETAS PERSONALES DE ESPIRAL ONESVIE | UNIDAD | 885.00 | 41 | 36,285.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.61 | LIBRO RECORD DE 300 PAG. | UNIDAD | 200.00 | 38 | 7,600.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.09 | CARTUCHO HP TINTA AMARILLA 711 | UNIDAD | 1,200.00 | 12 | 14,400.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.12 | TONER EPSON 504 CYAN PARA IMPRESORA EPSON 14150-11460 | UNIDAD | 324.50 | 20 | 6,490.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.20 | FELPAS ROTULADORAS MIXTAS 4/1 (paquetes) | CAJA | 107.00 | 20 | 2,140.00 | |
| 4/12/2023 | 4/12/2023 | SAS-02.70 | CARPETAS DE VINIL DE 4 PUL. | UNIDAD | 472.00 | 35 | 16,520.00 | |
| 5/2/2021 | 5/2/2021 | SAS-02.91 | UJU EN BARRA | UNIDAD | 68.67 | 36 | 2,472.12 | |
| 20/12/2020 | 5/2/2021 | SAS-02.01.13 | TONER EPSON 504 AMARILLO PARA IMPRESORA EPSON 14150-11460 | PAQUETE | 324.50 | 10 | 3,245.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.71 | CARPETAS DE VINIL DE 3 PUL. | UNIDAD | 348.10 | 17 | 5,917.70 | |
| 20/12/2020 | 5/2/2021 | SAS-02.65 | ROLLOS DE PAPEL BOND DE PLOTTER PREMIUM DE "24" | UNIDAD | 531.00 | 37 | 19,647.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.72 | CARPETAS DE VINIL DE 2 PUL. | UNIDAD | 123.99 | 36 | 4,463.64 | |
| 20/12/2020 | 5/2/2021 | SAS-02.53 | ESPIRALES PARA ENCUADERNAR 10 MM | CAJA | 531.00 | 6 | 3,186.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.51 | ESPIRALES PARA ENCUADERNAR 6 MM | UNIDAD | 190.00 | 4 | 760.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.73 | CARPETAS DE VINIL DE 1 PUL. | UNIDAD | 94.34 | 39 | 3,679.26 | |
| 20/12/2020 | 5/2/2021 | SAS-02.88 | TIJERAS | UNIDAD | 63.31 | 26 | 1,646.06 | |
| 20/12/2022 | 20/12/2022 | SAS-02.01.73 | MEMORIAS RAM DDR4 16 GB | UNIDAD | 2,500.00 | 14 | 35,000.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.74 | CARPETAS DE VINIL DE 1 1/2 PUL. | UNIDAD | 108.99 | 31 | 3,378.69 | |
| 30/3/2022 | 30/3/2022 | SAS-02.01.123 | AUDIFONO ARGO METRO | UNIDAD | 1,000.00 | 2 | 2,000.00 | |
| 30/3/2022 | 30/3/2022 | SAS-02.01.125 | ADAPTADOR DE RED USB WIFI | UNIDAD | 1,770.00 | 2 | 3,540.00 | |
| 20/12/2021 | 30/3/2022 | SAS-02.01.124 | CAMARA WED HD 20 | UNIDAD | 768.77 | 17 | 13,069.09 | |
| 20/12/2021 | 30/3/2022 | SAS-02.89 | TEPII NEGRO | UNIDAD | 35.00 | 3 | 105.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.95 | PERFORADORA DE 3 HOYOS | UNIDAD | 365.00 | 5 | 1,825.00 | |
| 20/12/2020 | 5/2/2021 | SAS-02.99 | MONITOR PARA DOCUMENTOS | UNIDAD | 300.00 | 2 | 600.00 | |
| 11/4/2023 | 11/4/2023 | SAS-02.01.66 | TINTA NEGRA HPGT 53 PARA IMPRESORA SMART TANK | UNIDAD | 483.80 | 8 | 3,870.40 | |
| 11/4/2023 | 11/4/2023 | SAS-02.01.67 | TINTA CYAN HPGT 52 PARA IMPRESORA SMART TANK | UNIDAD | 472.00 | 8 | 3,776.00 | |
| 11/4/2023 | 11/4/2023 | SAS-02.01.68 | TINTA MAGENTA HPGT 52 PARA IMPRESORA SMART TANK | UNIDAD | 472.00 | 8 | 3,776.00 | |
| 11/4/2023 | 11/4/2023 | SAS-02.01.69 | TINTA AMARILLA HPGT 52 PARA IMPRESORA SMART TANK | UNIDAD | 472.00 | 8 | 3,776.00 | |
| 4/12/2023 | 4/12/2023 | SAS-02.01.11 | CINTA PARA IMPRESORA ZEBRA ZC300 | CAJA | 3,121.10 | 4 | 12,484.40 | |
| 4/12/2023 | 4/12/2023 | SAS-02.145 | FOLDER PARTITION 8 1/2 X 11 AZUL | UNIDAD | 4,579.44 | 3 | 13,738.32 | |
| 20/12/2020 | 5/2/2021 | SAS-02.75 | BANDITAS ELASTICAS | UNIDAD | 47.20 | 10 | 472.00 | |
| 4/5/2023 | 4/5/2023 | SAS-02.01.80 | RESMA DE PAPEL BOND 11 X 17 | RESMA | 637.20 | 1 | 637.20 | |
| 20/12/2020 | 20/12/2020 | SAS-02.01.72 | DISCO DURO EXTERNO 2 TB 2.5 | UNIDAD | 3,791.34 | 2 | 7,582.68 | |
| 3/5/2024 | 3/5/2024 | SAS-02.68 | RESMA DE PAPEL BOND 8 1/2x 14 | RESMA | 337.00 | 2 | 674.00 | |
| 3/5/2024 | 3/5/2024 | SAS-02.90 | TABLA DE MADERA CON SUJETADOR 8 1/2 * 11 | UNIDAD | 97.58 | 32 | 3,122.56 | |
| 3/5/2024 | 3/5/2024 | SAS-02.100 | SACA GRAPA | UNIDAD | 18.50 | 27 | 499.50 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.142 | CARTUCHO DE TINTA HP 712 NEGRO | UNIDAD | 2,045.00 | 15 | 30,675.00 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.129 | CARTUCHO DE TINTA HP 712 MAGENTA | UNIDAD | 1,793.60 | 15 | 26,904.00 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.130 | CARTUCHO DE TINTA HP 712 CYAN | UNIDAD | 1,793.60 | 15 | 26,904.00 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.131 | CARTUCHO DE TINTA HP 712 AMARILLO | UNIDAD | 1,793.60 | 15 | 26,904.00 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.144 | TONER HP 230A NEGRO | UNIDAD | 1,597.20 | 8 | 12,777.60 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.145 | TONER HP 230A CYAN | UNIDAD | 1,597.20 | 8 | 12,777.60 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.146 | TONER HP 230A AMARILLO | UNIDAD | 1,597.20 | 8 | 12,777.60 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.147 | TONER HP 230A MAGENTA | UNIDAD | 1,597.20 | 8 | 12,777.60 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.114 | TONER HP 414A NEGRO | UNIDAD | 5,640.00 | 3 | 16,920.00 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.115 | TONER HP 414A MAGENTA | UNIDAD | 7,351.40 | 3 | 22,054.20 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.116 | TONER HP 414A CYAN | UNIDAD | 7,351.40 | 3 | 22,054.20 | |
| 9/5/2024 | 9/5/2024 | SAS-02.01.117 | TONER HP 414A AMARILLO | UNIDAD | 7,351.40 | 3 | 22,054.20 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.74 | TONER XEROX AMARILLO | UNIDAD | 8,808.77 | 10 | 88,087.70 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.75 | TONER XEROX CYAN | UNIDAD | 8,808.77 | 10 | 88,087.70 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.76 | TONER XEROX NEGRO | UNIDAD | 8,873.36 | 10 | 88,733.60 | |
| 12/6/2024 | 12/6/2024 | SAS-02.01.77 | TONER XEROX MAGENTA | UNIDAD | 8,808.77 | 10 | 88,087.70 | |
| 16/5/2024 | 16/5/2024 | SAS-01.76 | CARGADOR RAPIDO PARA DRONES | UNIDAD | 11,400.00 | 5 | 57,000.00 | |
| 17/6/2024 | 17/6/2024 | SAS-02.02.79 | BATERIA PARA DRON M350 | UNIDAD | 58,528.00 | 6 | 351,168.00 | |
| 17/6/2024 | 17/6/2024 | SAS-02.02.80 | BATERIA PARA DRON MAVI 3 PRO | UNIDAD | 15,729.40 | 30 | 471,882.00 | |
| 20/12/2020 | 20/12/2020 | SAS-02.01.72 | DISCO DURO EXTERNO 2 TB 2.5 | UNIDAD | 3,791.34 | 2 | 7,582.68 | |
| 20/12/2022 | 20/12/2022 | SAS-02.01.73 | MEMORIAS RAM DDR4 16 GB | UNIDAD | 2,500.00 | 14 | 35,000.00 | |
| TOTAL | | | | | | | | 2,446,605.82 |

PREPARADO POR:

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Responsable Sección de Atención y Suministros



REVISADO POR:

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