



Instituto Técnico Superior Comunitario (ITSC)  
Inventario en Almacén  
Abril - Junio 2025



| FECHA ADQUISICIÓN | FECHA REGISTRO | CÓDIGO   | DESCRIPCIÓN DEL PRODUCTO                 | CANT. | MEDIDA | COSTO UNITARIO | MONTO TOTAL  | EXISTENCIA |
|-------------------|----------------|----------|------------------------------------------|-------|--------|----------------|--------------|------------|
| 30/6/2025         | 30/6/2025      | 39121309 | PANEL P/BREAKER 6-12C T/G                | 1     | UNIDAD | \$ 3,136.50    | \$3,136.50   | 1          |
| 30/6/2025         | 30/6/2025      | 39121601 | BREAKER GRUESO 1P 20AMP T/G              | 4     | UNIDAD | \$ 410.70      | \$1,642.80   | 4          |
| 30/6/2025         | 30/6/2025      | 31211502 | PINTURA CONTR, SEMIGLOS BLANCO OO CUBETA | 3     | UNIDAD | \$ 6,500.00    | \$19,500.00  | 3          |
| 30/6/2025         | 30/6/2025      | 31211502 | PINTURA ACRILICA BLANCO OO GL.           | 2     | UNIDAD | \$ 703.70      | \$1,407.40   | 2          |
| 30/6/2025         | 30/6/2025      | 30181504 | FREGADERO DOBLE ECONOMICO 33 X 19 X 6    | 1     | UNIDAD | \$ 1,383.80    | \$1,383.80   | 1          |
| 30/6/2025         | 30/6/2025      | 30181504 | MEZCLADORA FREGADERO                     | 1     | UNIDAD | \$ 1,780.80    | \$1,780.80   | 1          |
| 30/6/2025         | 30/6/2025      | 40141703 | BOQUILLA P/FREGADERO METAL 4 1/2         | 2     | UNIDAD | \$ 185.50      | \$371.00     | 2          |
| 30/6/2025         | 30/6/2025      | 40142008 | MANGUERA P/LAVAMANO 24 G D               | 2     | UNIDAD | \$ 89.40       | \$178.80     | 2          |
| 30/6/2025         | 30/6/2025      | 27111726 | LLAVE ANGULAR 1/2X3/8X3/8 DOBLE TW       | 1     | UNIDAD | \$ 195.20      | \$195.20     | 1          |
| 30/6/2025         | 30/6/2025      | 40141716 | SIFON 1 1/2 DOBLE FREGADERO ECON         | 1     | UNIDAD | \$ 119.40      | \$119.40     | 1          |
| 30/6/2025         | 30/6/2025      | 40141716 | SIFON SENSILLO PVC                       | 1     | UNIDAD | \$ 79.86       | \$79.86      | 1          |
| 30/6/2025         | 30/6/2025      | 31201610 | SILICON EN ESTUCHE CANO CLEAR 85 GR      | 1     | UNIDAD | \$ 139.20      | \$139.20     | 1          |
| 30/6/2025         | 30/6/2025      | 32141106 | LAMPARA OJO DE BUEY MOVIL P/MR16 BLANCA  | 20    | UNIDAD | \$ 370.00      | \$7,400.00   | 20         |
| 30/6/2025         | 30/6/2025      | 39101628 | PANEL LED 18W 6500K REDONDA EMPOTRAR     | 23    | UNIDAD | \$ 210.00      | \$4,830.00   | 23         |
| 30/6/2025         | 30/6/2025      | 39101628 | BOMBILLO LED BLANCO MR16                 | 20    | UNIDAD | \$ 160.00      | \$3,200.00   | 20         |
| 23/6/2025         | 23/6/2025      | 11121604 | MDF HIFROFUGO BRAZIL ¾                   | 78    | UNIDAD | \$ 2,500.00    | \$195,000.00 | 78         |
| 23/6/2025         | 23/6/2025      | 30103605 | PINO BRUTO AMERICANO 4 x 4 x 16          | 70    | UNIDAD | \$ 1,800.00    | \$126,000.00 | 70         |
| 13/6/2025         | 17/6/2025      | 50202310 | AGUA MINERAL 20/1                        | 300   | FARDO  | \$ 159.94      | \$47,982.00  | 300        |
| 27/5/2025         | 12/6/2025      | 50131802 | LIBRAS QUESO RICOTTA                     | 1     | LIBRA  | \$ 290.00      | \$290.00     | 1          |
| 27/5/2025         | 12/6/2025      | 50131802 | LIBRAS QUESO GOUDA ENTERO E              | 4     | LIBRA  | \$ 750.00      | \$3,000.00   | 4          |
| 27/5/2025         | 12/6/2025      | 50171901 | LIBRAS HABICHUELAS NEGRAS E              | 17.5  | LIBRA  | \$ 85.00       | \$1,487.50   | 17.5       |
| 27/5/2025         | 12/6/2025      | 50171901 | LATA GANDULES 6.6 LIB                    | 5     | UNIDAD | \$ 850.00      | \$4,250.00   | 5          |
| 27/5/2025         | 12/6/2025      | 50181901 | VIGA DE PAN GRANDE FAMILIAR E            | 16    | UNIDAD | \$ 260.00      | \$4,160.00   | 16         |
| 27/5/2025         | 12/6/2025      | 50161509 | AZÚCAR DE DIETA                          | 1     | CAJA   | \$ 900.00      | \$900.00     | 1          |
| 27/5/2025         | 12/6/2025      | 50171831 | SALSA DE SOJA                            | 1     | UNIDAD | \$ 400.00      | \$400.00     | 1          |
| 27/5/2025         | 12/6/2025      | 50171809 | LIBRAS LEVADURA INSTANEA                 | 5     | LIBRA  | \$ 150.00      | \$750.00     | 5          |
| 27/5/2025         | 12/6/2025      | 50131802 | LIBRAS DE QUESO PARMESANO                | 3     | LIBRA  | \$ 885.00      | \$2,655.00   | 3          |
| 27/5/2025         | 12/6/2025      | 50131702 | LIBRAS MANTEQUILLA*                      | 30    | LIBRA  | \$ 400.00      | \$12,000.00  | 30         |
| 27/5/2025         | 12/6/2025      | 50131702 | LECHE ENTERA LIT E                       | 2     | UNIDAD | \$ 90.00       | \$180.00     | 2          |

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|-----------|-----------|----------|-------------------------------------|-----|---------|-------------|--------------|-----|
| 27/5/2025 | 12/6/2025 | 50131802 | LIBRAS DE QUESO MOZZARELLA E        | 1   | LIBRA   | \$ 325.00   | \$325.00     | 1   |
| 27/5/2025 | 12/6/2025 | 50101634 | LIBRAS BLUEBERRIES E                | 3   | LIBRA   | \$ 500.00   | \$1,500.00   | 3   |
| 27/5/2025 | 12/6/2025 | 50101634 | LIBRAS NARANJA DULCES E             | 4   | LIBRA   | \$ 130.00   | \$520.00     | 4   |
| 27/5/2025 | 12/6/2025 | 50101540 | LIBRAS AJÍ GUSTOSO E                | 1.5 | LIBRA   | \$ 185.00   | \$277.50     | 1.5 |
| 27/5/2025 | 12/6/2025 | 50101634 | LIBRAS DE ZANAHORIA E               | 1.5 | LIBRA   | \$ 45.00    | \$67.50      | 1.5 |
| 27/5/2025 | 12/6/2025 | 50171550 | LIBRA DE CANELA                     | 1   | UNIDAD  | \$ 250.00   | \$250.00     | 1   |
| 27/5/2025 | 12/6/2025 | 50202305 | JUGOS TETRA PACK 8 OZ 24/1          | 72  | PAQUETE | \$ 600.00   | \$43,200.00  | 72  |
| 27/5/2025 | 12/6/2025 | 50202305 | JUGO DE NARANJA SIN AZÚCAR          | 3   | GALON   | \$ 325.00   | \$975.00     | 3   |
| 27/5/2025 | 12/6/2025 | 50193105 | LIBRAS DE PANKO                     | 2   | LIBRA   | \$ 375.00   | \$750.00     | 2   |
| 27/5/2025 | 12/6/2025 | 50171550 | PASTA DE TOMATE                     | 8   | UNIDAD  | \$ 200.00   | \$1,600.00   | 8   |
| 10/6/2025 | 10/6/2025 | 50221001 | Semillas de Ajonjolí blanco 16 onz  | 12  | UNIDAD  | \$ 365.00   | \$4,380.00   | 12  |
| 10/6/2025 | 10/6/2025 | 50221101 | ARROZ ARBORIO LB                    | 8   | LIBRA   | \$ 285.00   | \$2,280.00   | 8   |
| 10/6/2025 | 10/6/2025 | 50221101 | ARROZ PARA PAELLA LB                | 7   | LIBRA   | \$ 230.00   | \$1,610.00   | 7   |
| 10/6/2025 | 10/6/2025 | 50171833 | CREMA DE LECHE UHT PARA COCINA L    | 67  | LITRO   | \$ 295.00   | \$19,765.00  | 67  |
| 10/6/2025 | 10/6/2025 | 50131702 | MANTEQUILLA SIN SAL CAJA 1/20       | 140 | CAJA    | \$ 1,550.00 | \$217,000.00 | 140 |
| 15/5/2025 | 15/5/2025 | 50192302 | MAS MALLOW 3.5 ONZ                  | 17  | PAQUETE | \$ 74.94    | \$1,273.98   | 17  |
| 15/5/2025 | 15/5/2025 | 50192401 | MERMELADA FRESA MAGAS               | 13  | UNIDAD  | \$ 177.44   | \$2,306.72   | 13  |
| 15/5/2025 | 15/5/2025 | 50192401 | MERMELADA PIÑA MANGAS               | 14  | UNIDAD  | \$ 137.44   | \$1,924.16   | 14  |
| 15/5/2025 | 15/5/2025 | 50181901 | PAN DE VIGA SANDWICH GRANDE         | 16  | PAQUETE | \$ 256.25   | \$4,100.00   | 16  |
| 15/5/2025 | 15/5/2025 | 50221001 | SEMILLAS PECANS & ONZ               | 6   | UNIDAD  | \$ 362.44   | \$2,174.64   | 6   |
| 15/5/2025 | 15/5/2025 | 50192403 | SYRUP DE CHOCOLATE 24 ONZ           | 9   | UNIDAD  | \$ 436.25   | \$3,926.25   | 9   |
| 15/5/2025 | 15/5/2025 | 50171901 | TUNA EN LATA                        | 22  | UNIDAD  | \$ 122.50   | \$2,695.00   | 22  |
| 15/5/2025 | 15/5/2025 | 50192402 | PASTA DE PISTACHO 3.3 LB            | 4   | UNIDAD  | \$ 2,976.25 | \$11,905.00  | 4   |
| 15/5/2025 | 15/5/2025 | 50192301 | PRELIN DE AVELLANAS CUBO 11 LB      | 1   | UNIDAD  | \$ 4,821.25 | \$4,821.25   | 1   |
| 15/5/2025 | 15/5/2025 | 50192110 | PISTACHOS 8 ONZ                     | 6   | PAQUETE | \$ 312.44   | \$1,874.64   | 6   |
| 15/5/2025 | 15/5/2025 | 50171550 | VAINILLA LIQUIDA IMPORTADA GALON    | 6   | GALON   | \$ 212.50   | \$1,275.00   | 6   |
| 15/5/2025 | 15/5/2025 | 50192301 | VELVETOP VAINILLA CAJA DE 35.2 LB   | 2   | UNIDAD  | \$ 6,768.75 | \$13,537.50  | 2   |
| 15/5/2025 | 15/5/2025 | 50202201 | CERVEZA NEGRA                       | 1   | UNIDAD  | \$ 156.25   | \$156.25     | 1   |
| 15/5/2025 | 15/5/2025 | 50192110 | COUS COUS (CAJITA 17.2 ONZ)         | 9   | PAQUETE | \$ 325.00   | \$2,925.00   | 9   |
| 15/5/2025 | 15/5/2025 | 50171833 | CREMA AGRIA 16 ONZ                  | 19  | LITRO   | \$ 192.50   | \$3,657.50   | 19  |
| 15/5/2025 | 15/5/2025 | 50221001 | HABICHUELA NEGRA SECA               | 15  | UNIDAD  | \$ 123.75   | \$1,856.25   | 15  |
| 15/5/2025 | 15/5/2025 | 50221102 | HARINA INTEGRAL                     | 8   | LIBRA   | \$ 161.25   | \$1,290.00   | 8   |
| 15/5/2025 | 15/5/2025 | 50171550 | CLAVO DE OLO ENTERO 12 ONZ          | 2   | UNIDAD  | \$ 937.50   | \$1,875.00   | 2   |
| 15/5/2025 | 15/5/2025 | 50192110 | FRUTOS DEL BOSQUE CONGELADAS 450 GR | 3   | PAQUETE | \$ 323.75   | \$971.25     | 3   |
| 5/6/2025  | 5/6/2025  | 31162402 | LLAVINES PARA LOCKERS               | 2   | UNIDAD  | \$ 325.00   | \$650.00     | 2   |

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| 5/6/2025  | 5/6/2025  | 30131501 | BLOCK DE 6 SEMI INDUSTRIAL                                          | 500  | UNIDAD         | \$ 54.24      | \$27,120.00  | 500  |
| 5/6/2025  | 5/6/2025  | 30111601 | CEMENTO GRIS                                                        | 152  | UNIDAD         | \$ 585.59     | \$89,009.68  | 152  |
| 5/6/2025  | 5/6/2025  | 11111701 | MATERIAL AZUL LAVADO TRITURADO                                      | 18   | m <sup>3</sup> | \$ 3,090.68   | \$55,632.24  | 18   |
| 5/6/2025  | 5/6/2025  | 11111701 | ARENA AMARILLA ITABO                                                | 6    | m <sup>3</sup> | \$ 2,006.78   | \$12,040.68  | 6    |
| 5/6/2025  | 5/6/2025  | 11111701 | ARENA DE EMPAÑETE                                                   | 6    | m <sup>3</sup> | \$ 3,090.68   | \$18,544.08  | 6    |
| 5/6/2025  | 5/6/2025  | 11111604 | GRAVA                                                               | 6    | m <sup>3</sup> | \$ 2,006.78   | \$12,040.68  | 6    |
| 5/6/2025  | 5/6/2025  | 23153030 | OLIVAS PARA PORTON 40X80                                            | 10   | UNIDAD         | \$ 38.98      | \$389.80     | 10   |
| 5/6/2025  | 5/6/2025  | 31171806 | RUEDAS DE 4" NIQUELADAS ROLDANAS                                    | 10   | UNIDAD         | \$ 488.98     | \$4,889.80   | 10   |
| 5/6/2025  | 5/6/2025  | 39121616 | ENCLOSURE NEMA 3R CON MAIN BREAKER 250AMP TRIFASICO TIPO INDUSTRIAL | 4    | UNIDAD         | \$ 13,475.00  | \$53,900.00  | 4    |
| 2/6/2025  | 2/6/2025  | 47121701 | FARDOS FUNDAS P/BASURA 100/1                                        | 50   | FARDO          | \$ 583.51     | \$29,175.50  | 50   |
| 2/6/2025  | 2/6/2025  | 47121701 | FARDOS FUNDAS P/BASURA 28X34 100/1                                  | 26   | FARDO          | \$ 361.67     | \$9,403.42   | 26   |
| 2/6/2025  | 2/6/2025  | 47131807 | GALONES DE CLORO                                                    | 85   | GALON          | \$ 54.00      | \$4,590.00   | 85   |
| 2/6/2025  | 2/6/2025  | 53131608 | GALONES JABON LIQUIDO PARA MANOS                                    | 276  | GALON          | \$ 109.00     | \$30,084.00  | 276  |
| 2/6/2025  | 2/6/2025  | 47131803 | GALONES DESINFECTANTES DOMESTICO                                    | 48   | GALON          | \$ 84.00      | \$4,032.00   | 48   |
| 2/6/2025  | 2/6/2025  | 47151812 | AMBIENTADOR SPRAY 8 ONZAS                                           | 174  | UNIDAD         | \$ 103.99     | \$18,094.26  | 174  |
| 2/6/2025  | 2/6/2025  | 46181504 | PARES DE GUANTES PLASTICOS DE PROTECCION                            | 330  | PAR            | \$ 77.36      | \$25,528.80  | 330  |
| 2/6/2025  | 2/6/2025  | 46181504 | PARES DE GUANTES NEGROS DE PROTECCION                               | 360  | PAR            | \$ 77.36      | \$27,849.60  | 360  |
| 2/6/2025  | 2/6/2025  | 53131608 | GALONES JABON LAVAPLATOS                                            | 198  | GALON          | \$ 90.00      | \$17,820.00  | 198  |
| 2/6/2025  | 2/6/2025  | 14111704 | FARDOS DE PAPEL HIGIENICO METRAJE 600 MTS                           | 300  | FARDO          | \$ 1,026.60   | \$307,980.00 | 300  |
| 2/6/2025  | 2/6/2025  | 47131816 | PIEDRA DE OLOR                                                      | 1000 | UNIDAD         | \$ 38.50      | \$38,500.00  | 1000 |
| 2/6/2025  | 2/6/2025  | 47131618 | SUAPER NO.40                                                        | 24   | UNIDAD         | \$ 117.71     | \$2,825.04   | 24   |
| 2/6/2025  | 2/6/2025  | 47131618 | SUAPER NO.32                                                        | 28   | UNIDAD         | \$ 103.78     | \$2,905.84   | 28   |
| 2/6/2025  | 2/6/2025  | 47121702 | ZAFACONES DE OFICINA 25 LTS                                         | 30   | UNIDAD         | \$ 360.00     | \$10,800.00  | 30   |
| 2/6/2025  | 2/6/2025  | 12352104 | ALCOHOL ISOPROPILICO 70% GALON                                      | 122  | GALON          | \$ 370.00     | \$45,140.00  | 122  |
| 2/6/2025  | 2/6/2025  | 47131701 | DISPENSADOR PAPEL TOALLA                                            | 42   | UNIDAD         | \$ 2,733.18   | \$114,793.56 | 42   |
| 2/6/2025  | 2/6/2025  | 47131704 | DISPENSADOR JABON LIQUIDO                                           | 89   | UNIDAD         | \$ 1,003.00   | \$89,267.00  | 89   |
| 2/6/2025  | 2/6/2025  | 47131704 | ESCOBAS GRANDES                                                     | 96   | UNIDAD         | \$ 130.00     | \$12,480.00  | 96   |
| 2/6/2025  | 2/6/2025  | 47131710 | DISPENSADOR PAPEL HIGIENICO                                         | 50   | UNIDAD         | \$ 1,053.15   | \$52,657.50  | 50   |
| 30/5/2025 | 30/5/2025 | 43212110 | IMPRESORA MULTIFUNCIONAL 5800DN                                     | 3    | UNIDAD         | \$ 112,252.54 | \$336,757.62 | 3    |
| 30/5/2025 | 30/5/2025 | 30151730 | CANALETAS 3/4" Xx7 PVC KOPOS                                        | 50   | UNIDAD         | \$ 162.00     | \$8,100.00   | 50   |
| 30/5/2025 | 30/5/2025 | 30151730 | CANALETAS 1/2 x7. PVC KOPOS                                         | 20   | UNIDAD         | \$ 125.00     | \$2,500.00   | 20   |
| 29/5/2025 | 29/5/2025 | 50201714 | CREMORA 35.2 ONZAS MEMBER SELECTION                                 | 27   | UNIDAD         | \$ 595.00     | \$16,065.00  | 27   |
| 29/5/2025 | 29/5/2025 | 50202311 | TE FRIO GRANDE CON SABOR A LIMON 2.49KG (5 LIBRAS)                  | 43   | UNIDAD         | \$ 820.00     | \$35,260.00  | 43   |
| 29/5/2025 | 29/5/2025 | 50202306 | REFRESCOS KOLA REAL SURTIDOS 24 UNIDADES / 220 ML                   | 70   | UNIDAD         | \$ 271.00     | \$18,970.00  | 70   |

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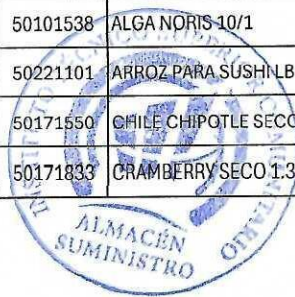


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|-----------|-----------|----------|----------------------------------------------------------------------------------|-----|---------|-------------|--------------|-----|
| 29/5/2025 | 29/5/2025 | 50201706 | CAFÉ SANTO DOMINGO FARDO<br>20/1 LIBRA (FARDOS 20/1<br>CONVERTIDOS EN UNIDAD)    | 300 | UNIDAD  | \$ 375.40   | \$112,620.00 | 300 |
| 29/5/2025 | 29/5/2025 | 50161509 | AZÚCAR CREMA CRISTAL DE<br>CAÑA 8/5 LIBRAS (FARDOS 8/5<br>CONVERTIDOS EN UNIDAD) | 110 | UNIDAD  | \$ 208.00   | \$22,880.00  | 110 |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO CREMA                                                                      | 44  | UNIDAD  | \$ 450.00   | \$19,800.00  | 44  |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO RICOTTA LB                                                                 | 4   | LIBRA   | \$ 290.00   | \$1,160.00   | 4   |
| 21/5/2025 | 21/5/2025 | 50112002 | SALAMI GENOA LB                                                                  | 5   | LIBRA   | \$ 665.00   | \$3,325.00   | 5   |
| 21/5/2025 | 21/5/2025 | 50112002 | PASTRAMI LB                                                                      | 5   | LIBRA   | \$ 550.00   | \$2,750.00   | 5   |
| 21/5/2025 | 21/5/2025 | 50111512 | JAMÓN YORK LB E                                                                  | 57  | LIBRA   | \$ 270.00   | \$15,390.00  | 57  |
| 21/5/2025 | 21/5/2025 | 50111512 | TOCINETA LB E                                                                    | 3   | LIBRA   | \$ 420.00   | \$1,260.00   | 3   |
| 21/5/2025 | 21/5/2025 | 50181901 | PAN DE VIGA GRANDE FAMILIAR E                                                    | 9   | UNIDAD  | \$ 260.00   | \$2,340.00   | 9   |
| 21/5/2025 | 21/5/2025 | 50101634 | GALÓN NARANJA AGRIA                                                              | 3   | UNIDAD  | \$ 550.00   | \$1,650.00   | 3   |
| 21/5/2025 | 21/5/2025 | 50221101 | GARBANZOS SECOS LB E                                                             | 6   | LIBRA   | \$ 75.00    | \$450.00     | 6   |
| 21/5/2025 | 21/5/2025 | 50171550 | MOSTAZA                                                                          | 4   | UNIDAD  | \$ 240.00   | \$960.00     | 4   |
| 21/5/2025 | 21/5/2025 | 50171551 | SAL 10 LIBRAS                                                                    | 3   | UNIDAD  | \$ 295.00   | \$885.00     | 3   |
| 21/5/2025 | 21/5/2025 | 50181905 | PAQUETES GALLETAS MARÍA                                                          | 5   | PAQUETE | \$ 205.00   | \$1,025.00   | 5   |
| 21/5/2025 | 21/5/2025 | 50221102 | HARINA PANADERA 50 LIBRAS E                                                      | 2   | UNIDAD  | \$ 2,200.00 | \$4,400.00   | 2   |
| 21/5/2025 | 21/5/2025 | 50221102 | HARINA PASTELERA 50 LIBRAS E                                                     | 2   | UNIDAD  | \$ 2,950.00 | \$5,900.00   | 2   |
| 21/5/2025 | 21/5/2025 | 50171550 | OREGANO LB E                                                                     | 4   | LIBRA   | \$ 500.00   | \$2,000.00   | 4   |
| 21/5/2025 | 21/5/2025 | 50131609 | MAYONESA                                                                         | 6   | UNIDAD  | \$ 765.00   | \$4,590.00   | 6   |
| 21/5/2025 | 21/5/2025 | 50161509 | AZÚCAR BLANCA LB*                                                                | 100 | LIBRA   | \$ 35.00    | \$3,500.00   | 100 |
| 21/5/2025 | 21/5/2025 | 50192110 | ALMENDRAS LONJeadas PQ                                                           | 3   | PAQUETE | \$ 900.00   | \$2,700.00   | 3   |
| 21/5/2025 | 21/5/2025 | 50171831 | KÉTCUP 7 LIB                                                                     | 1   | UNIDAD  | \$ 500.00   | \$500.00     | 1   |
| 21/5/2025 | 21/5/2025 | 50131702 | LECHE EVAPORADA E                                                                | 25  | UNIDAD  | \$ 90.00    | \$2,250.00   | 25  |
| 21/5/2025 | 21/5/2025 | 50201709 | CAFÉ MOLIDO LB                                                                   | 6   | LIBRA   | \$ 365.00   | \$2,190.00   | 6   |
| 21/5/2025 | 21/5/2025 | 50171550 | CANELA EN POLVO                                                                  | 2   | LIBRA   | \$ 500.00   | \$1,000.00   | 2   |
| 21/5/2025 | 21/5/2025 | 50171550 | PASTA DE TOMATE                                                                  | 2   | UNIDAD  | \$ 200.00   | \$400.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50131702 | MARGARINA 45 oz*                                                                 | 16  | UNIDAD  | \$ 465.00   | \$7,440.00   | 16  |
| 21/5/2025 | 21/5/2025 | 50131702 | LECHE ENTERA LIT E                                                               | 24  | UNIDAD  | \$ 90.00    | \$2,160.00   | 24  |
| 21/5/2025 | 21/5/2025 | 50131702 | LECHE DESLACTOSADA LIT E                                                         | 2   | UNIDAD  | \$ 130.00   | \$260.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50182003 | MASA PHILLO PAQ                                                                  | 5   | PAQUETE | \$ 9,000.00 | \$45,000.00  | 5   |
| 21/5/2025 | 21/5/2025 | 50131702 | MANTEQUILLA DE CROISSANT CJ                                                      | 2   | CAJA    | \$ 3,675.00 | \$7,350.00   | 2   |
| 21/5/2025 | 21/5/2025 | 50131802 | BOLITAS MOZZARELLA E                                                             | 8   | PAQUETE | \$ 465.00   | \$3,720.00   | 8   |
| 21/5/2025 | 21/5/2025 | 50131702 | LECHE DE AVENA LIT E                                                             | 3   | PAQUETE | \$ 150.00   | \$450.00     | 3   |
| 21/5/2025 | 21/5/2025 | 50101634 | MELÓN VERDE E                                                                    | 3   | UNIDAD  | \$ 130.00   | \$390.00     | 3   |
| 21/5/2025 | 21/5/2025 | 50101634 | MANZANAS ROJAS LB E                                                              | 3   | LIBRA   | \$ 125.00   | \$375.00     | 3   |



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| 21/5/2025 | 21/5/2025 | 50101538 | AUYAMA LB E                                                  | 40  | LIBRA   | \$ 40.00    | \$1,600.00   | 40  |
| 21/5/2025 | 21/5/2025 | 50171552 | JENGIBRE PQ E                                                | 2   | PAQUETE | \$ 200.00   | \$400.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50131702 | CAJAS MANTEQUILLA BARRITAS PASTEURIZADAS CON SAL 20/1*       | 125 | CAJA    | \$ 1,555.00 | \$194,375.00 | 125 |
| 21/5/2025 | 21/5/2025 | 50131702 | MANTEQUILLAS PARA CROISSANT 26.4 LIB*                        | 4   | CAJA    | \$ 3,400.00 | \$13,600.00  | 4   |
| 21/5/2025 | 21/5/2025 | 50171901 | LATAS MAÍZ 15 OZ                                             | 2   | UNIDAD  | \$ 100.00   | \$200.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50171832 | GALÓN MAYONESA                                               | 20  | GALÓN   | \$ 795.00   | \$15,900.00  | 20  |
| 21/5/2025 | 21/5/2025 | 50181901 | PAN DE HAMBURGUESA 8/1 E                                     | 10  | PAQUETE | \$ 150.00   | \$1,500.00   | 10  |
| 21/5/2025 | 21/5/2025 | 50181901 | PAN DE HOT DOG 8/1 E                                         | 2   | PAQUETE | \$ 120.00   | \$240.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50171552 | PIMENTÓN MOLIDO                                              | 1   | UNIDAD  | \$ 600.00   | \$600.00     | 1   |
| 21/5/2025 | 21/5/2025 | 50171901 | PIÑA EN ALMÍBAR 8.5 OZ                                       | 12  | UNIDAD  | \$ 210.00   | \$2,520.00   | 12  |
| 21/5/2025 | 21/5/2025 | 50161813 | PIRULIN 3.25                                                 | 30  | UNIDAD  | \$ 365.00   | \$10,950.00  | 30  |
| 21/5/2025 | 21/5/2025 | 50111511 | LIBRAS DE POLLO E                                            | 150 | LIBRA   | \$ 100.00   | \$15,000.00  | 150 |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO DE CABRA PASTOSO LB                                    | 5   | LIBRA   | \$ 675.00   | \$3,375.00   | 5   |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO MASCARPONE LB                                          | 9   | LIBRA   | \$ 875.00   | \$7,875.00   | 9   |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO MINI BOLITAS MOZZARELLA LB                             | 10  | LIBRA   | \$ 395.00   | \$3,950.00   | 10  |
| 21/5/2025 | 21/5/2025 | 50131802 | QUESO PARMESANO RAYADO 8 OZ                                  | 4   | UNIDAD  | \$ 330.00   | \$1,320.00   | 4   |
| 21/5/2025 | 21/5/2025 | 50171549 | ROMERO SECO 16 OZ                                            | 2   | UNIDAD  | \$ 675.00   | \$1,350.00   | 2   |
| 21/5/2025 | 21/5/2025 | 50171551 | SAL KOSHER                                                   | 3   | UNIDAD  | \$ 300.00   | \$900.00     | 3   |
| 21/5/2025 | 21/5/2025 | 50112002 | SALAMI GENOA LB E                                            | 35  | LIBRA   | \$ 450.00   | \$15,750.00  | 35  |
| 21/5/2025 | 21/5/2025 | 50171831 | SALSA INGLESA 16 OZ                                          | 10  | UNIDAD  | \$ 200.00   | \$2,000.00   | 10  |
| 21/5/2025 | 21/5/2025 | 50171831 | SALSA PICANTE TIPO SHIRASHA 17 ONZAS                         | 5   | UNIDAD  | \$ 400.00   | \$2,000.00   | 5   |
| 21/5/2025 | 21/5/2025 | 50221001 | SEMILLAS DE SÉSAMO BLANCO                                    | 2   | UNIDAD  | \$ 200.00   | \$400.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50121612 | SURIMI EN BARRA LB                                           | 4.8 | LIBRA   | \$ 225.00   | \$1,080.00   | 4.8 |
| 21/5/2025 | 21/5/2025 | 50192401 | SYRUP DE CHOCOLATE 24 OZ                                     | 9   | UNIDAD  | \$ 325.00   | \$2,925.00   | 9   |
| 21/5/2025 | 21/5/2025 | 50192401 | SYRUP DE CARAMELO 22 OZ                                      | 9   | UNIDAD  | \$ 375.00   | \$3,375.00   | 9   |
| 21/5/2025 | 21/5/2025 | 50111512 | TOCINETA AHUMADA LB E                                        | 24  | LIBRA   | \$ 460.00   | \$11,040.00  | 24  |
| 21/5/2025 | 21/5/2025 | 50161511 | COBERTURA DE CHOCOLATE NEGRA BELGA CALLEBEAUT 811 54% 11 LIB | 2   | UNIDAD  | \$ 8,200.00 | \$16,400.00  | 2   |
| 21/5/2025 | 21/5/2025 | 50161511 | COBERTURA DE CHOCOLATE BLANCA BELGA CALLEBEAUT W2 28% 11 LIB | 2   | UNIDAD  | \$ 6,200.00 | \$12,400.00  | 2   |
| 21/5/2025 | 21/5/2025 | 50171550 | ESTRAGÓN EN POLVO 50 GR                                      | 1   | UNIDAD  | \$ 300.00   | \$300.00     | 1   |
| 21/5/2025 | 21/5/2025 | 50112002 | JAMÓN PROSCIUTTO LB                                          | 4   | LIBRA   | \$ 850.00   | \$3,400.00   | 4   |
| 21/5/2025 | 21/5/2025 | 50101538 | ALGA NORI 10/1                                               | 13  | PAQUETE | \$ 300.00   | \$3,900.00   | 13  |
| 21/5/2025 | 21/5/2025 | 50221101 | ARROZ PARA SUSHI LB E                                        | 15  | PAQUETE | \$ 400.00   | \$6,000.00   | 15  |
| 21/5/2025 | 21/5/2025 | 50171550 | CHILE CHIPOTLE SECO                                          | 2   | PAQUETE | \$ 325.00   | \$650.00     | 2   |
| 21/5/2025 | 21/5/2025 | 50171833 | CRANBERRY SECO 1.36 KG                                       | 7   | PAQUETE | \$ 725.00   | \$5,075.00   | 7   |



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| 14/5/2025 | 14/5/2025 | 47111501 | HIDROLAVADORA TOTAL<br>TGT250105                            | 1   | UNIDAD  | \$ 20,084.75  | \$20,084.75  | 1   |
| 14/5/2025 | 14/5/2025 | 27112504 | TARUGO PLOMO LARGO 5/16" L<br>BARRENA 1/2"                  | 60  | UNIDAD  | \$ 15.25      | \$915.00     | 60  |
| 14/5/2025 | 14/5/2025 | 12141901 | COLOR AQUA KLEAN<br>GRANULADO TCCA 90%<br>CUBETA 8KG        | 4   | CUBETA  | \$ 2,644.07   | \$10,576.28  | 4   |
| 14/5/2025 | 14/5/2025 | 31161501 | TORNILLO DIABLO 3 x 12                                      | 144 | UNIDAD  | \$ 3.49       | \$502.56     | 144 |
| 19/5/2025 | 19/5/2025 | 50192110 | ALMENDRAS ENTERAS 2 LB                                      | 12  | UNIDAD  | \$ 640.00     | \$7,680.00   | 12  |
| 19/5/2025 | 19/5/2025 | 50192110 | ALMENDRA LAMINADA O<br>REBANADAS 2 LB                       | 24  | UNIDAD  | \$ 620.00     | \$14,880.00  | 24  |
| 19/5/2025 | 19/5/2025 | 50201709 | CAFÉ INSTANTANEO 200 GR                                     | 1   | UNIDAD  | \$ 640.00     | \$640.00     | 1   |
| 19/5/2025 | 19/5/2025 | 50181905 | GALLETAS DE LECHE 8 OZ                                      | 14  | UNIDAD  | \$ 48.00      | \$672.00     | 14  |
| 19/5/2025 | 19/5/2025 | 50171901 | HABICHUELA NEGRA EN LATA 15<br>ONZ                          | 28  | UNIDAD  | \$ 65.63      | \$1,837.64   | 28  |
| 19/5/2025 | 19/5/2025 | 50171901 | HABICHUELA ROJA EN LATA 15<br>ONZ                           | 26  | UNIDAD  | \$ 65.63      | \$1,706.38   | 26  |
| 19/5/2025 | 19/5/2025 | 50131702 | LECHE ENTERA LIQUIDA 1 LT                                   | 24  | UNIDAD  | \$ 74.73      | \$1,793.52   | 24  |
| 19/5/2025 | 19/5/2025 | 40142309 | CURVA ELECTRICA ¾ PVC                                       | 100 | UNIDAD  | \$ 9.00       | \$900.00     | 100 |
| 19/5/2025 | 19/5/2025 | 27121704 | UNION UNIVERSAL HG DE 2"                                    | 6   | UNIDAD  | \$ 436.00     | \$2,616.00   | 6   |
| 19/5/2025 | 19/5/2025 | 40142317 | CODOS HG EN 90 GRADO DE 2"                                  | 6   | UNIDAD  | \$ 129.00     | \$774.00     | 6   |
| 19/5/2025 | 19/5/2025 | 40142317 | CODOS COOPLING HG DE 2"                                     | 6   | UNIDAD  | \$ 202.00     | \$1,212.00   | 6   |
| 19/5/2025 | 19/5/2025 | 40142318 | NIPLE DE 2 x 4 HG                                           | 10  | UNIDAD  | \$ 61.00      | \$610.00     | 10  |
| 19/5/2025 | 19/5/2025 | 40142318 | NIPLE DE 2 x 6 HG                                           | 8   | UNIDAD  | \$ 104.00     | \$832.00     | 8   |
| 19/5/2025 | 19/5/2025 | 40142318 | NIPLE DE 2 x 3 HG                                           | 8   | UNIDAD  | \$ 64.00      | \$512.00     | 8   |
| 19/5/2025 | 19/5/2025 | 40141719 | ADAPTADORES MACHO DE PVC,<br>SCH. DE 2"                     | 80  | UNIDAD  | \$ 27.41      | \$2,192.80   | 80  |
| 19/5/2025 | 19/5/2025 | 40141719 | ADAPTADORES HEMBRA DE PVC,<br>SCH. DE 2"                    | 80  | UNIDAD  | \$ 27.80      | \$2,224.00   | 80  |
| 16/5/2025 | 16/5/2025 | 24121503 | CAJAS DE CARTON PICADERA 6x5<br>Pulg. Paq. 50/1             | 30  | PAQUETE | \$ 2,785.71   | \$83,571.30  | 30  |
| 16/5/2025 | 16/5/2025 | 24121509 | BANDEJA TRANSPARENTE PC 742<br>125/1                        | 15  | PAQUETE | \$ 671.43     | \$10,071.45  | 15  |
| 16/5/2025 | 16/5/2025 | 50121539 | BACALAO                                                     | 40  | LIBRA   | \$ 207.79     | \$8,311.60   | 40  |
| 16/5/2025 | 16/5/2025 | 50171552 | BIJA ENTERA 55Gr                                            | 3   | UNIDAD  | \$ 48.57      | \$145.71     | 3   |
| 16/5/2025 | 16/5/2025 | 50171550 | CLAVOS MOLIDOS BADA 16 oz                                   | 1   | UNIDAD  | \$ 957.14     | \$957.14     | 1   |
| 16/5/2025 | 16/5/2025 | 50181905 | GALLETAS MARIA BOCEL 12<br>UND/PAQ.                         | 60  | PAQUETE | \$ 104.29     | \$6,257.40   | 60  |
| 16/5/2025 | 16/5/2025 | 50171901 | GUANDULES EN LATA 15 onz                                    | 15  | UNIDAD  | \$ 99.29      | \$1,489.35   | 15  |
| 16/5/2025 | 16/5/2025 | 50221102 | HARINA PAN AREPAS<br>VENEZOLANAS 1 KG                       | 20  | UNIDAD  | \$ 192.86     | \$3,857.20   | 20  |
| 16/5/2025 | 16/5/2025 | 50112002 | JAMON BOLO AHUMADO                                          | 30  | LIBRA   | \$ 192.86     | \$5,785.80   | 30  |
| 16/5/2025 | 16/5/2025 | 50112002 | JAMON PASTRAMI BUTTERBALL                                   | 30  | LIBRA   | \$ 464.29     | \$13,928.70  | 30  |
| 15/5/2025 | 15/5/2025 | 40151608 | COMP. IR R7.51 TORN. 10HP 120g<br>Hr/ELECT. EST. COMPRESOR. | 1   | UNIDAD  | \$ 960,937.50 | \$960,937.50 | 1   |
| 15/5/2025 | 15/5/2025 | 30191501 | ESCALERA DE 6 TIPO TIJERA DE<br>FIBRA DE VIDRIO             | 1   | UNIDAD  | \$ 7,487.08   | \$7,487.08   | 1   |
| 15/5/2025 | 15/5/2025 | 27111705 | JUEGO DE LLAVE ESTRELLA                                     | 1   | UNIDAD  | \$ 248.00     | \$248.00     | 1   |
| 15/5/2025 | 15/5/2025 | 27112105 | PINZA DE CORTE                                              | 3   | UNIDAD  | \$ 464.42     | \$1,393.26   | 3   |



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| 15/5/2025 | 15/5/2025 | 27112105 | PINZAS DE AGARRE                                                           | 3   | UNIDAD  | \$ 531.05   | \$1,593.15  | 3   |
| 15/5/2025 | 15/5/2025 | 27111602 | MARTILLO CABO FIBRA DE VIDRIO                                              | 1   | UNIDAD  | \$ 374.67   | \$374.67    | 1   |
| 15/5/2025 | 15/5/2025 | 27111602 | CINCEL PLANO                                                               | 1   | UNIDAD  | \$ 426.05   | \$426.05    | 1   |
| 15/5/2025 | 15/5/2025 | 27111602 | CINCEL DE PUYA                                                             | 1   | UNIDAD  | \$ 267.00   | \$267.00    | 1   |
| 15/5/2025 | 15/5/2025 | 27112004 | PLANA DE ABAÑIL (DE 6 DE LARGO Y 3 DE ANCHO Y DE 8 DE LARGO Y 4 DE ANCHO). | 1   | UNIDAD  | \$ 103.00   | \$103.00    | 1   |
| 15/5/2025 | 15/5/2025 | 27111802 | NIVEL DE 80 CM                                                             | 1   | UNIDAD  | \$ 977.25   | \$977.25    | 1   |
| 15/5/2025 | 15/5/2025 | 31162502 | ESCUADRA DE 60 CM.                                                         | 1   | UNIDAD  | \$ 414.05   | \$414.05    | 1   |
| 15/5/2025 | 15/5/2025 | 27112802 | MARCO DE SEGUETA                                                           | 1   | UNIDAD  | \$ 424.98   | \$424.98    | 1   |
| 15/5/2025 | 15/5/2025 | 27111604 | MACETA DE 3 LIBRAS.                                                        | 1   | UNIDAD  | \$ 1,088.97 | \$1,088.97  | 1   |
| 15/5/2025 | 15/5/2025 | 31211505 | GALONES DE OXIDO ROJO                                                      | 2   | GALON   | \$ 610.00   | \$1,220.00  | 2   |
| 15/5/2025 | 15/5/2025 | 31162506 | ANGULAR TIPO F PVC 10                                                      | 42  | UNIDAD  | \$ 196.00   | \$8,232.00  | 42  |
| 15/5/2025 | 15/5/2025 | 30102304 | PERFILES (DURMIENTE) 1-5/8 10.                                             | 38  | UNIDAD  | \$ 104.00   | \$3,952.00  | 38  |
| 15/5/2025 | 15/5/2025 | 31162501 | PARALES 1-5/8 X 10.                                                        | 48  | UNIDAD  | \$ 152.00   | \$7,296.00  | 48  |
| 15/5/2025 | 15/5/2025 | 60124412 | LIBRA DE ALAMBRE GALVANIZADO (DULCE) PICADO                                | 20  | LIBRA   | \$ 65.00    | \$1,300.00  | 20  |
| 15/5/2025 | 15/5/2025 | 30102304 | PERFILES 3" x 2" x 21 GRUESOS                                              | 5   | UNIDAD  | \$ 772.00   | \$3,860.00  | 5   |
| 9/5/2025  | 9/5/2025  | 30102303 | PERFILES ANGULARES DE 10                                                   | 48  | UNIDAD  | \$ 80.00    | \$3,840.00  | 48  |
| 9/5/2025  | 9/5/2025  | 30101701 | CROSS TEE 2"                                                               | 431 | UNIDAD  | \$ 19.00    | \$8,189.00  | 431 |
| 9/5/2025  | 9/5/2025  | 27111509 | BARRENAS DE PARED (MECHAS) PARA TARUGO DE 3/8                              | 3   | UNIDAD  | \$ 92.00    | \$276.00    | 3   |
| 9/5/2025  | 9/5/2025  | 40142612 | ADAPTADORES HEMBRA PVC ¾                                                   | 100 | UNIDAD  | \$ 6.29     | \$629.00    | 100 |
| 9/5/2025  | 9/5/2025  | 30161716 | SEPARADORES DE CERAMICA 3mm (FUNDAS) 150/1                                 | 5   | UNIDAD  | \$ 80.51    | \$402.55    | 5   |
| 9/5/2025  | 9/5/2025  | 40142305 | REDUCCIONES BUSHING HG DE 2 A 1½                                           | 8   | UNIDAD  | \$ 106.86   | \$854.88    | 8   |
| 9/5/2025  | 9/5/2025  | 40142305 | REDUCCIONES BUSHING HG DE 1½ A 1¼                                          | 8   | UNIDAD  | \$ 121.86   | \$974.88    | 8   |
| 8/5/2025  | 8/5/2025  | 44101603 | TRITURADORA DE PAPELES                                                     | 5   | UNIDAD  | \$ 7,597.00 | \$37,985.00 | 5   |
| 8/5/2025  | 8/5/2025  | 50101538 | ALGA NORIS 10/1                                                            | 7   | PAQUETE | \$ 300.00   | \$2,100.00  | 7   |
| 8/5/2025  | 8/5/2025  | 50221101 | ARROZ SELECTO PREMIUM GRANO LARGO LIBRE DE GLUTEN                          | 130 | LIBRA   | \$ 60.00    | \$7,800.00  | 130 |
| 8/5/2025  | 8/5/2025  | 50221101 | ARROZ PARA SUSHI LB E                                                      | 26  | LIBRA   | \$ 400.00   | \$10,400.00 | 26  |
| 8/5/2025  | 8/5/2025  | 50192110 | AVELLANAS ENTERAS 16 OZ                                                    | 3   | LIBRA   | \$ 300.00   | \$900.00    | 3   |
| 8/5/2025  | 8/5/2025  | 50121611 | CAVIAR NEGRO                                                               | 2   | UNIDAD  | \$ 900.00   | \$1,800.00  | 2   |
| 8/5/2025  | 8/5/2025  | 50121611 | CAVIAR ROJO                                                                | 2   | UNIDAD  | \$ 1,100.00 | \$2,200.00  | 2   |
| 8/5/2025  | 8/5/2025  | 50221001 | CHENCHEN MAÍZ CASQUEADO LB E                                               | 35  | LIBRA   | \$ 90.00    | \$3,150.00  | 35  |
| 8/5/2025  | 8/5/2025  | 50171552 | CHILES SECO DEL ÁRBOL PQ                                                   | 2   | PAQUETE | \$ 800.00   | \$1,600.00  | 2   |
| 8/5/2025  | 8/5/2025  | 50192110 | DATILES LB E                                                               | 5   | LIBRA   | \$ 500.00   | \$2,500.00  | 5   |
| 8/5/2025  | 8/5/2025  | 50192901 | FIDEOS DE ARROZ 8 OZ                                                       | 4   | PAQUETE | \$ 425.00   | \$1,700.00  | 4   |
| 8/5/2025  | 8/5/2025  | 50192901 | FIDEOS DE BATATA 500 GR                                                    | 5   | PAQUETE | \$ 550.00   | \$2,750.00  | 5   |
| 8/5/2025  | 8/5/2025  | 50121539 | FILETE DE BACALAO E LIB                                                    | 6   | LIBRA   | \$ 380.00   | \$2,280.00  | 6   |

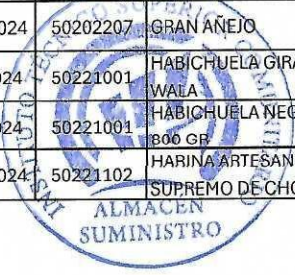
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| 14/4/2025  | 15/4/2025  | 39121000 | UPS STACO UPS E2 Series<br>15KVA/15KW, 208/120V Three     | 5    | UNIDAD  | \$ 626,636.45 | \$3,133,182.25 | 5    |
| 11/4/2022  | 11/4/2022  | 10171504 | ABONO FLORAL SOBRE                                        | 3    | UNIDAD  | \$ 250.04     | \$750.12       | 3    |
| 1/9/2020   | 1/9/2020   | 42131702 | BATAS QUIRURGICAS MANGA LARGA                             | 2500 | UNIDAD  | \$ 186.00     | \$465,000.00   | 2500 |
| 12/12/2024 | 12/12/2024 | 53121601 | BOLSOS SERIGRAFIADO                                       | 3    | UNIDAD  | \$ 125.00     | \$375.00       | 3    |
| 24/2/2025  | 24/2/2025  | 47131502 | ROLLO DE LANILLA                                          | 8    | PAQUETE | \$ 1,120.00   | \$8,960.00     | 8    |
| 12/12/2024 | 12/12/2024 | 52121704 | TOALLA MICROFIBRA VERDE 10/1<br>32X32 CM                  | 10   | PAQUETE | \$ 304.17     | \$3,041.70     | 10   |
| 11/10/2024 | 11/10/2024 | 50171833 | ADEREZO PARA ENSALADA DE<br>CEBOLLA 33 oz                 | 2    | UNIDAD  | \$ 800.00     | \$1,600.00     | 2    |
| 8/11/2024  | 8/11/2024  | 50202305 | AGRIO DE NARANJA<br>CONDIMENTADO DE 28 OZ                 | 1    | FRASCO  | \$ 135.00     | \$135.00       | 1    |
| 12/12/2024 | 12/12/2024 | 26111716 | AGUA PARA BATERIA INVERSORES                              | 60   | GALON   | \$ 65.70      | \$3,942.00     | 60   |
| 11/10/2024 | 11/10/2024 | 10161501 | ALCAPARRA 16oz LA SEVILLANA                               | 1    | FRASCO  | \$ 79.00      | \$79.00        | 1    |
| 11/10/2024 | 11/10/2024 | 50221101 | ARROZ SELECTO 125 LB                                      | 1    | SACO    | \$ 4,000.00   | \$4,000.00     | 1    |
| 11/10/2024 | 11/10/2024 | 50221101 | AVENA INSTANTANEA QUAKER<br>NUTREMAS                      | 13   | UNIDAD  | \$ 113.00     | \$1,469.00     | 13   |
| 28/2/2025  | 28/2/2025  | 50161509 | AZUCAR CREMA 5 LIBRA                                      | 39   | PAQUETE | \$ 140.00     | \$5,460.00     | 39   |
| 11/10/2024 | 11/10/2024 | 50221101 | BIJA ENTERA 100GR                                         | 1    | UNIDAD  | \$ 63.00      | \$63.00        | 1    |
| 12/12/2024 | 12/12/2024 | 50202207 | BRANDY VETERANO OSBORNE 70<br>CL                          | 2    | UNIDAD  | \$ 1,060.00   | \$2,120.00     | 2    |
| 4/10/2022  | 4/10/2022  | 50171833 | BRILLO NAPPAGE KIDDY MIROIR<br>NEUTRAL                    | 1    | CUBETA  | \$ 1,600.00   | \$1,600.00     | 1    |
| 14/3/2025  | 14/3/2025  | 50201706 | CAFE PAQUETE DE 1 LIBRA                                   | 314  | UNIDAD  | \$ 288.00     | \$90,432.00    | 314  |
| 17/10/2024 | 17/10/2024 | 50171550 | CANELA ENTERA 2.6 LBS TARRO                               | 1.6  | LIBRA   | \$ 250.00     | \$400.00       | 1.6  |
| 8/11/2024  | 8/11/2024  | 50202305 | CLAMATO 7.8 OZ                                            | 4    | UNIDAD  | \$ 57.95      | \$231.80       | 4    |
| 17/10/2024 | 17/10/2024 | 50101634 | COCO SECO                                                 | 6    | UNIDAD  | \$ 75.00      | \$450.00       | 6    |
| 3/12/2024  | 3/12/2024  | 50161511 | COCOA DULCE SOBRINO 14G 2<br>LB                           | 3    | PAQUETE | \$ 404.00     | \$1,212.00     | 3    |
| 17/10/2024 | 17/10/2024 | 50192404 | COLORANTE PARA ALIMENTOS Y<br>HUEVOS DE PASCUAS 1.2 OZ 35 | 1    | UNIDAD  | \$ 248.75     | \$248.75       | 1    |
| 17/10/2024 | 17/10/2024 | 50202305 | CRANBERRY 96 OZ                                           | 11   | UNIDAD  | \$ 100.00     | \$1,100.00     | 11   |
| 8/11/2024  | 8/11/2024  | 50171831 | CREMA AGRIA SOUR CREAM<br>FOOD CLUB 1 LB                  | 3    | UNIDAD  | \$ 174.95     | \$524.85       | 3    |
| 5/12/2024  | 5/12/2024  | 50171830 | CREMA DE BATIR SWEETWHOO<br>DANICA 1LT                    | 3    | UNIDAD  | \$ 230.00     | \$690.00       | 3    |
| 8/11/2024  | 8/11/2024  | 50182003 | FILLO #5 PASTRY SHEETS 18X14<br>16 OZ MASA FILO PHILO     | 11   | UNIDAD  | \$ 257.29     | \$2,830.19     | 11   |
| 3/12/2024  | 3/12/2024  | 60111410 | FLORES COMESTIBLES<br>DECORATIVAS                         | 3    | FRASCO  | \$ 64.00      | \$192.00       | 3    |
| 3/12/2024  | 3/12/2024  | 50202206 | FRANGELICO LICOR 75 CL                                    | 9    | UNIDAD  | \$ 59.00      | \$531.00       | 9    |
| 8/11/2024  | 8/11/2024  | 49101602 | GALLETAS DINO CHOCOLATES                                  | 60   | PAQUETE | \$ 14.58      | \$875.00       | 60   |
| 5/12/2024  | 5/12/2024  | 49101602 | GALLETAS MARIA 800 GR                                     | 2    | PAQUETE | \$ 138.95     | \$277.90       | 2    |
| 3/12/2024  | 3/12/2024  | 50221001 | GARBANZOS SECOS GISELLE<br>400g                           | 3    | PAQUETE | \$ 954.00     | \$2,862.00     | 3    |
| 8/11/2024  | 8/11/2024  | 51191901 | GLUCOSA GLICERINA DE MAIZ<br>GALON                        | 2    | GALON   | \$ 155.00     | \$310.00       | 2    |
| 12/12/2024 | 12/12/2024 | 50202207 | GRAN AÑEJO                                                | 9    | UNIDAD  | \$ 497.80     | \$4,480.20     | 9    |
| 3/12/2024  | 3/12/2024  | 50221001 | HABICHUELA GIRA SECA 800g<br>WALA                         | 1    | PAQUETE | \$ 107.00     | \$107.00       | 1    |
| 3/12/2024  | 3/12/2024  | 50221001 | HABICHUELA NEGRA SECA 2 LB<br>800 GR                      | 5    | PAQUETE | \$ 89.00      | \$445.00       | 5    |
| 17/10/2024 | 17/10/2024 | 50221102 | HARINA ARTESANO BIZCOCHO<br>SUPREMO DE CHOCOLATE 5 LB     | 15   | UNIDAD  | \$ 68.95      | \$1,034.25     | 15   |

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|------------|------------|----------|-------------------------------------------------|----|---------|-------------|-------------|----|
| 3/12/2024  | 3/12/2024  | 50221002 | HARINA MAIZ PAN AREPAS 1KG<br>PRE-COOKED YELLOW | 7  | PAQUETE | \$ 650.00   | \$4,550.00  | 7  |
| 3/12/2024  | 3/12/2024  | 50221002 | HARINA TODO USO BLANQUITA<br>SACO 50 LIBRAS     | 4  | SACO    | \$ 1,950.00 | \$7,800.00  | 4  |
| 3/12/2024  | 3/12/2024  | 50221001 | ISRAELI COUSCOUS TRICOLOR<br>600G               | 1  | FRASCO  | \$ 581.00   | \$581.00    | 1  |
| 3/12/2024  | 3/12/2024  | 50171831 | KETCHUP 7 LB                                    | 1  | UNIDAD  | \$ 98.00    | \$98.00     | 1  |
| 17/10/2024 | 17/10/2024 | 50181709 | LEVADURA INSTANTANEA 500G                       | 41 | UNIDAD  | \$ 390.00   | \$15,990.00 | 41 |
| 12/12/2024 | 12/12/2024 | 50202206 | KHALUA COFFEE LIQUEUR LICOR<br>DE CAFÉ 750 ML   | 11 | UNIDAD  | \$ 1,185.06 | \$13,035.66 | 11 |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR BLUE CURACAO                              | 4  | UNIDAD  | \$ 511.43   | \$2,045.72  | 4  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR CACAO BLANCO                              | 8  | UNIDAD  | \$ 516.86   | \$4,134.88  | 8  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR CACAO MARRON                              | 10 | UNIDAD  | \$ 505.98   | \$5,059.80  | 10 |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR CREME DE CAFE                             | 9  | UNIDAD  | \$ 511.43   | \$4,602.87  | 9  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE 43 INGREDIENTES                        | 3  | UNIDAD  | \$ 1,512.41 | \$4,537.23  | 3  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE CAFE CON LECHE TIA<br>MARIA            | 11 | UNIDAD  | \$ 1,315.63 | \$14,471.93 | 11 |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE MELON VERDE 750 ML                     | 9  | UNIDAD  | \$ 505.98   | \$4,553.82  | 9  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE MENTA BLANCO                           | 7  | UNIDAD  | \$ 522.30   | \$3,656.10  | 7  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE MENTA VERDE                            | 6  | UNIDAD  | \$ 511.43   | \$3,068.58  | 6  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR DE STRAWBERRY                             | 8  | UNIDAD  | \$ 511.43   | \$4,091.44  | 8  |
| 12/12/2024 | 12/12/2024 | 50202206 | LICOR TRIPLE SEC 700ML                          | 4  | UNIDAD  | \$ 654.95   | \$2,619.80  | 4  |
| 8/11/2024  | 8/11/2024  | 50221001 | MANI EN LATA 12 OZ PLANTERS                     | 5  | UNIDAD  | \$ 73.45    | \$367.25    | 5  |
| 8/11/2024  | 8/11/2024  | 50171830 | MAYONESA 7.8 LB                                 | 3  | GALON   | \$ 950.00   | \$2,850.00  | 3  |
| 8/11/2024  | 8/11/2024  | 50202305 | NARANJA AGRIA GOYA GALON                        | 2  | GALON   | \$ 410.00   | \$820.00    | 2  |
| 17/10/2024 | 17/10/2024 | 50131703 | NATILLA 92 GR                                   | 2  | UNIDAD  | \$ 37.95    | \$75.90     | 2  |
| 12/12/2024 | 12/12/2024 | 50202207 | OSBORNE OPORTO 75 CL                            | 17 | UNIDAD  | \$ 1,108.06 | \$18,837.02 | 17 |
| 8/11/2024  | 8/11/2024  | 50171550 | OREGANO ENTERO 4 Oz.. 113 GR                    | 3  | PAQUETE | \$ 79.00    | \$237.00    | 3  |
| 8/11/2024  | 8/11/2024  | 50181904 | PANKO 8 OZ PLAIN                                | 1  | UNIDAD  | \$ 300.00   | \$300.00    | 1  |
| 8/11/2024  | 8/11/2024  | 50171550 | PAPRIKA 3.73 OZ                                 | 1  | UNIDAD  | \$ 105.00   | \$105.00    | 1  |
| 8/11/2024  | 8/11/2024  | 50171550 | PAPRIKA MOLIDA 16 oz                            | 1  | FRASCO  | \$ 147.00   | \$147.00    | 1  |
| 8/11/2024  | 8/11/2024  | 50101716 | PASAS RUBIAS LIGO SEDLESS SIN<br>SEMILLA 250 GR | 3  | UNIDAD  | \$ 190.00   | \$570.00    | 3  |
| 8/11/2024  | 8/11/2024  | 50171830 | PASTA DE TOMATE 7 LB                            | 2  | UNIDAD  | \$ 33.00    | \$66.00     | 2  |
| 2/12/2024  | 2/12/2024  | 50192111 | PEPERONI 8 OZ                                   | 2  | UNIDAD  | \$ 195.95   | \$391.90    | 2  |
| 8/11/2024  | 8/11/2024  | 24121804 | PERA EN LATA 15 OZ PEAR<br>HALVES               | 1  | LATA    | \$ 900.00   | \$900.00    | 1  |
| 8/11/2024  | 8/11/2024  | 50161814 | PERLAS AZULES FRASCO                            | 5  | FRASCO  | \$ 840.00   | \$4,200.00  | 5  |
| 8/11/2024  | 8/11/2024  | 50161814 | PERLAS BLANCAS FRASCO                           | 2  | FRASCO  | \$ 840.00   | \$1,680.00  | 2  |
| 8/11/2024  | 8/11/2024  | 50161814 | PERLAS MORADAS AZULEJAS<br>FRASCO               | 1  | FRASCO  | \$ 855.00   | \$855.00    | 1  |
| 8/11/2024  | 8/11/2024  | 50161814 | PERLAS PLATEADAS FRASCO                         | 4  | FRASCO  | \$ 840.00   | \$3,360.00  | 4  |
| 8/11/2024  | 8/11/2024  | 50161814 | PERLAS ROSADAS FRASCO                           | 2  | FRASCO  | \$ 115.00   | \$230.00    | 2  |

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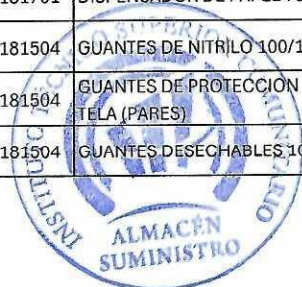
|            |            |          |                                                          |     |         |             |             |     |
|------------|------------|----------|----------------------------------------------------------|-----|---------|-------------|-------------|-----|
| 8/11/2024  | 8/11/2024  | 50161814 | PIRULIN LATA 300GR                                       | 3   | UNIDAD  | \$ 120.00   | \$360.00    | 3   |
| 17/10/2024 | 17/10/2024 | 50202306 | REFRESCO SEVENUP 7UP                                     | 1   | LITRO   | \$ 70.00    | \$70.00     | 1   |
| 8/11/2024  | 8/11/2024  | 50171551 | SAL KOSHER 48 OZ                                         | 2   | UNIDAD  | \$ 371.00   | \$742.00    | 2   |
| 8/11/2024  | 8/11/2024  | 50171831 | SALSA CHILI 16 oz SWEET CHILI SAUCE                      | 1   | FRASCO  | \$ 340.00   | \$340.00    | 1   |
| 8/11/2024  | 8/11/2024  | 50171831 | SALSA CHINA 1GL 2,640 ML                                 | 3   | GALON   | \$ 297.95   | \$893.85    | 3   |
| 8/11/2024  | 8/11/2024  | 50171831 | SALSA CHINA 1GL 3,060 ML                                 | 1   | GALON   | \$ 299.00   | \$299.00    | 1   |
| 8/11/2024  | 8/11/2024  | 50171831 | SALSA INGLESA 23 OZ 680 GR                               | 1   | UNIDAD  | \$ 170.00   | \$170.00    | 1   |
| 8/11/2024  | 8/11/2024  | 50171831 | SUSHI NORI 10 HOJAS ROASTED SEAWEEED ALGAS               | 41  | UNIDAD  | \$ 490.50   | \$20,110.50 | 41  |
| 28/2/2025  | 28/2/2025  | 50202311 | TE FRIO SABORES VARIADOS 6.6 LB                          | 3   | UNIDAD  | \$ 510.00   | \$1,530.00  | 3   |
| 17/10/2024 | 17/10/2024 | 50221101 | TRIGO 800 GR                                             | 3   | PAQUETE | \$ 110.00   | \$330.00    | 3   |
| 17/10/2024 | 17/10/2024 | 50221101 | TRIGO BRAVO 24 Oz.                                       | 2   | PAQUETE | \$ 75.00    | \$150.00    | 2   |
| 12/12/2024 | 12/12/2024 | 50202207 | VERMOUTH EXTRA DRY MARTINI                               | 11  | UNIDAD  | \$ 619.32   | \$6,812.52  | 11  |
| 12/12/2024 | 12/12/2024 | 50202207 | VERMOUTH ROSE MARTINI ROSATO                             | 6   | UNIDAD  | \$ 619.32   | \$3,715.92  | 6   |
| 8/10/2024  | 8/10/2024  | 47121701 | BOLSAS FUNDA DE BASURA 17 x 22                           | 85  | PAQUETE | \$ 69.60    | \$5,916.00  | 85  |
| 24/2/2025  | 24/2/2025  | 47121701 | BOLSAS FUNDAS NEGRAS DE BASURA 17 x 22                   | 150 | PAQUETE | \$ 71.00    | \$10,650.00 | 150 |
| 12/12/2024 | 12/12/2024 | 24112401 | CAJA HERRAMIENTAS PLÁSTICA 22"                           | 3   | UNIDAD  | \$ 998.64   | \$2,995.92  | 3   |
| 16/5/2024  | 16/5/2024  | 42231807 | CHUPON DE GOMA PARA SIFON 50PP                           | 2   | UNIDAD  | \$ 72.38    | \$144.76    | 2   |
| 7/11/2024  | 7/11/2024  | 31201512 | CINTA ADHESIVA ANCHA 6/1 x 30 pag. = 180                 | 12  | UNIDAD  | \$ 35.42    | \$425.08    | 12  |
| 10/6/2024  | 10/6/2024  | 31201513 | CINTA ADHESIVA ANTIDESLIZANTE ROLLOS DE 50MM ANCHO X 5M, | 2   | UNIDAD  | \$ 290.00   | \$580.00    | 2   |
| 10/6/2024  | 10/6/2024  | 14121803 | PAPEL CARTON DE AISLAMIENTO ELECTRICO ROYAL DIAMOND      | 5   | UNIDAD  | \$ 245.00   | \$1,225.00  | 5   |
| 7/11/2024  | 7/11/2024  | 31191507 | CINTA DE GRO No. 2 50 yds AZUL ROLLO                     | 2   | UNIDAD  | \$ 130.00   | \$260.00    | 2   |
| 7/11/2024  | 7/11/2024  | 31191507 | CINTA SATIN 1" 50 YDS ROJA ROLLO                         | 1   | UNIDAD  | \$ 130.00   | \$130.00    | 1   |
| 26/9/2024  | 26/9/2024  | 26111802 | CORREA B-40                                              | 5   | UNIDAD  | \$ 405.15   | \$2,025.75  | 5   |
| 19/3/2025  | 19/3/2025  | 26111802 | CORREA DE COMPRESOR AIRE NISSAN                          | 1   | UNIDAD  | \$ 600.00   | \$600.00    | 1   |
| 4/12/2023  | 4/12/2023  | 31151905 | CORREA DE VENTILADOR 17250 TP US                         | 8   | UNIDAD  | \$ 600.00   | \$4,800.00  | 8   |
| 16/5/2024  | 16/5/2024  | 31151905 | CORREA DE VENTILADOR 17470 TP US                         | 8   | UNIDAD  | \$ 1,224.60 | \$9,796.80  | 8   |
| 27/9/2024  | 27/9/2024  | 26111802 | CORREA PARA VENTILADOR 07PK1515                          | 1   | UNIDAD  | \$ 118.64   | \$118.64    | 1   |
| 9/4/2024   | 9/4/2024   | 24112205 | CUBO PLASTICO DE 32 GALONES                              | 7   | UNIDAD  | \$ 3,655.00 | \$25,585.00 | 7   |
| 5/3/2025   | 5/3/2025   | 47131705 | DESTUPIDOR DE GOMA 5-1/2 MANGO 21                        | 3   | UNIDAD  | \$ 135.59   | \$406.77    | 3   |
| 17/12/2024 | 17/12/2024 | 47131705 | PERA PERITA INODORO AZUL                                 | 27  | UNIDAD  | \$ 67.56    | \$1,824.12  | 27  |
| 17/12/2024 | 17/12/2024 | 47131705 | DESTUPIDOR DE INODORO                                    | 4   | UNIDAD  | \$ 95.13    | \$380.52    | 4   |
| 24/2/2025  | 24/2/2025  | 47121701 | FUNDA BOLSAS NEGRAS 28 x 34                              | 106 | PAQUETE | \$ 320.00   | \$33,920.00 | 106 |
| 24/2/2025  | 24/2/2025  | 47121701 | FUNDA BOLSAS NEGRAS 55 GALONES                           | 90  | PAQUETE | \$ 430.00   | \$38,700.00 | 90  |
| 1/9/2020   | 1/9/2020   | 46181504 | JUEGO DE GUANTES SEMI LARGE                              | 4   | UNIDAD  | \$ 225.00   | \$900.00    | 4   |

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| 16/5/2024  | 16/5/2024  | 31201515 | MASKING TAPE ABRO MAKITAPE                              | 2   | UNIDAD | \$ 65.00    | \$130.00    | 2   |
| 17/12/2024 | 17/12/2024 | 40142008 | MANGUERA DE INODOORO                                    | 18  | UNIDAD | \$ 86.00    | \$1,548.00  | 18  |
| 17/12/2024 | 17/12/2024 | 40142008 | MANGUERA LAVAMANOS 7/8 x 3/8 de 18"                     | 19  | UNIDAD | \$ 150.00   | \$2,850.00  | 19  |
| 17/12/2024 | 17/12/2024 | 40142008 | MANGUERA LAVAMANOS DE METAL 1/2 x 3/8 de 20"            | 11  | UNIDAD | \$ 175.00   | \$1,925.00  | 11  |
| 13/6/2024  | 13/6/2024  | 26111802 | MONO CORREA P/ HYUNDAI TUCSON 2015                      | 2   | UNIDAD | \$ 1,550.00 | \$3,100.00  | 2   |
| 13/6/2024  | 13/6/2024  | 26111802 | MONO CORREA PARA TOYOTA HILUX 2020                      | 4   | UNIDAD | \$ 1,600.00 | \$6,400.00  | 4   |
| 1/9/2020   | 1/9/2020   | 52151502 | TAPA #16 PARA VASO FOAM                                 | 50  | UNIDAD | \$ 4.20     | \$210.00    | 50  |
| 9/6/2022   | 9/6/2022   | 24122004 | TAPA PARA CAMBRO 10L AZUL COD.#176SQRCLL2               | 15  | UNIDAD | \$ 350.00   | \$5,250.00  | 15  |
| 16/5/2024  | 16/5/2024  | 31201502 | TAPE W963 CINTA EPR PARA CABLEADO DE ALTO VOLTAJE       | 3   | UNIDAD | \$ 595.00   | \$1,785.00  | 3   |
| 28/11/2024 | 28/11/2024 | 31201505 | TAPE DE GOMA MOUTH                                      | 9   | UNIDAD | \$ 635.00   | \$5,715.00  | 9   |
| 5/3/2025   | 5/3/2025   | 14111609 | TAPE NEGRO CINTA AISLANTE AUTOEXTINGUIBLE N1925N        | 15  | UNIDAD | \$ 106.00   | \$1,590.00  | 15  |
| 16/5/2024  | 16/5/2024  | 31201502 | CINTA ELECTRICA AUTOSOLDABLE 19MM SCOTCH                | 2   | UNIDAD | \$ 750.00   | \$1,500.00  | 2   |
| 16/5/2024  | 16/5/2024  | 14111609 | TAPE DE VINIL SUPER 33+ Scotch 3M                       | 2   | UNIDAD | \$ 336.37   | \$672.74    | 2   |
| 27/11/2024 | 27/11/2024 | 14111609 | TAPE DE VINIL 3M TEMPLEX 3/4                            | 7   | UNIDAD | \$ 100.00   | \$700.00    | 7   |
| 29/11/2024 | 29/11/2024 | 31201514 | TEFLON ¾                                                | 13  | UNIDAD | \$ 22.00    | \$286.00    | 13  |
| 5/9/2024   | 5/9/2024   | 31201514 | TEFLON ½                                                | 4   | UNIDAD | \$ 19.53    | \$78.12     | 4   |
| 12/12/2024 | 12/12/2024 | 31231313 | TUBERIA LQT PLASTICA 1/2                                | 500 | PIES   | \$ 26.10    | \$13,050.00 | 500 |
| 14/5/2024  | 14/5/2024  | 30151703 | ANGULO EXTERNO PARA CANALETA 20 x 10 COD. 8926          | 4   | UNIDAD | \$ 52.00    | \$208.00    | 4   |
| 14/5/2024  | 14/5/2024  | 30151703 | ANGULO EXTERNO PARA CANALETA 25 x 20 COD. 8916          | 5   | UNIDAD | \$ 56.00    | \$280.00    | 5   |
| 14/5/2024  | 14/5/2024  | 30151703 | ANGULO INTERNO PARA CANALETA 10 COD. 8925 20X10         | 4   | UNIDAD | \$ 14.00    | \$56.00     | 4   |
| 26/4/2024  | 26/4/2024  | 39121310 | CAJA PLASTICA DE REDES CANALETAS                        | 26  | UNIDAD | \$ 50.00    | \$1,300.00  | 26  |
| 14/5/2024  | 14/5/2024  | 30151703 | CANAleta ACCESORIOS 10 COD. 8915, 25X20 ANGULO INTERIOR | 5   | UNIDAD | \$ 57.00    | \$285.00    | 5   |
| 12/12/2024 | 12/12/2024 | 40142604 | CODO 3 PVC DRENAJE                                      | 18  | UNIDAD | \$ 49.75    | \$895.50    | 18  |
| 12/12/2024 | 12/12/2024 | 40142604 | CODO 4 PVC DRENAJE 2 CAJAS DE 25/1                      | 2   | UNIDAD | \$ 80.80    | \$161.60    | 2   |
| 14/5/2024  | 14/5/2024  | 30151703 | CODO PARA CANALETA 20 x 10 COD.8923                     | 4   | UNIDAD | \$ 52.00    | \$208.00    | 4   |
| 14/5/2024  | 14/5/2024  | 30151703 | CODO PARA CANALETA 25 x 20 COD.8913                     | 5   | UNIDAD | \$ 55.00    | \$275.00    | 5   |
| 12/12/2024 | 12/12/2024 | 40142604 | CODO PVC 3 x 45 DRENAJE                                 | 19  | UNIDAD | \$ 12.00    | \$228.00    | 19  |
| 12/12/2024 | 12/12/2024 | 40142604 | CODO PVC 2 x 45 DRENAJE                                 | 8   | UNIDAD | \$ 11.22    | \$89.76     | 8   |
| 8/10/2024  | 8/10/2024  | 47131710 | DISPENSADOR DE PAPEL HIGIENICO JUMBO                    | 25  | UNIDAD | \$ 1,275.00 | \$31,875.00 | 25  |
| 1/4/2025   | 1/4/2025   | 47131701 | DISPENSADOR DE PAPEL TOALLA                             | 20  | UNIDAD | \$ 2,700.00 | \$54,000.00 | 20  |
| 10/5/2024  | 10/5/2024  | 46181504 | GUANTES DE NITRIL 100/1                                 | 35  | CAJA   | \$ 400.00   | \$14,000.00 | 35  |
| 5/3/2025   | 5/3/2025   | 46181504 | GUANTES DE PROTECCIÓN DE TELA (PARES)                   | 10  | PARES  | \$ 169.00   | \$1,690.00  | 10  |
| 12/12/2024 | 12/12/2024 | 46181504 | GUANTES DESECHABLES 100/1                               | 10  | CAJA   | \$ 265.50   | \$2,655.00  | 10  |

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| 28/2/2025  | 28/2/2025  | 46181504 | GUANTES REFORZADOS NEGROS<br>MANOS FL                  | 28  | PARES  | \$ 88.00     | \$2,464.00   | 28  |
| 27/9/2024  | 27/9/2024  | 40141716 | SIFON 1-1/2 FLEXIBLE PARA<br>FREGADERO                 | 8   | UNIDAD | \$ 118.64    | \$949.12     | 8   |
| 27/9/2024  | 27/9/2024  | 40141716 | SIFON 1-1/2 FLEXIBLE PARA<br>LAVAMANOS                 | 23  | UNIDAD | \$ 118.64    | \$2,728.72   | 23  |
| 12/12/2024 | 12/12/2024 | 40141716 | SIFON DE 2" PVC                                        | 5   | UNIDAD | \$ 68.27     | \$341.35     | 5   |
| 14/5/2024  | 14/5/2024  | 30151703 | T PARA CANALETA 18X13<br>COD.8734                      | 4   | UNIDAD | \$ 52.00     | \$208.00     | 4   |
| 14/5/2024  | 14/5/2024  | 30151703 | T PARA CANALETA 25X20<br>COD.8914                      | 5   | UNIDAD | \$ 55.00     | \$275.00     | 5   |
| 12/12/2024 | 12/12/2024 | 39121303 | TAPA PLASTICA PARA CAJA<br>ELECTRICA 2x4               | 24  | UNIDAD | \$ 7.69      | \$184.56     | 24  |
| 17/10/2024 | 17/10/2024 | 30181513 | TAPA DE BACINETA                                       | 45  | UNIDAD | \$ 813.56    | \$36,610.20  | 45  |
| 16/5/2024  | 16/5/2024  | 39121715 | TUBO CORRUGADO FLEXIBLE DE<br>1/2 PULGADA              | 200 | PIES   | \$ 74.17     | \$14,834.00  | 200 |
| 5/3/2019   | 5/3/2019   | 23181703 | ESTUFA DE INDUCCION, MANUAL,<br>ELECTRICA. #IND-D120V  | 1   | UNIDAD | \$ 3,499.99  | \$3,499.99   | 1   |
| 5/3/2019   | 5/3/2019   | 23181703 | ESTUFA HORNILLA PORTATIL DE<br>BUTANO MOD. #NO.ZA-3HP  | 1   | UNIDAD | \$ 8,544.00  | \$8,544.00   | 1   |
| 17/12/2024 | 17/12/2024 | 23181704 | MAQUINA SOUS VIDE                                      | 1   | UNIDAD | \$ 10,800.00 | \$10,800.00  | 1   |
| 11/9/2024  | 11/9/2024  | 26111703 | BATERIA LTH L-4D-1000                                  | 2   | UNIDAD | \$ 14,720.34 | \$29,440.68  | 2   |
| 7/11/2024  | 7/11/2024  | 26111702 | PILA AAA RAYOVAC                                       | 10  | UNIDAD | \$ 37.00     | \$370.00     | 10  |
| 7/11/2024  | 7/11/2024  | 26111702 | PILA AA RAYOVAC                                        | 6   | UNIDAD | \$ 37.00     | \$222.00     | 6   |
| 26/2/2025  | 26/2/2025  | 26111702 | DURACELL BATERIAS ALCALINAS<br>AA PILAS AA             | 62  | UNIDAD | \$ 35.46     | \$2,198.52   | 62  |
| 26/9/2024  | 26/9/2024  | 32121705 | INVERSOR SANTREX                                       | 2   | UNIDAD | \$ 14,300.00 | \$28,600.00  | 2   |
| 26/9/2024  | 26/9/2024  | 32121705 | INVERSOR TRACE                                         | 1   | UNIDAD | \$ 16,500.00 | \$16,500.00  | 1   |
| 4/10/2021  | 4/10/2021  | 26111702 | PILA DURACELL ALCALINA 9V                              | 19  | UNIDAD | \$ 265.00    | \$5,035.00   | 19  |
| 11/9/2024  | 11/9/2024  | 26111711 | PILA LITHIUM CR2032 (BATERIAS)<br>(3V) TIPO MONEDA     | 35  | UNIDAD | \$ 285.00    | \$9,975.00   | 35  |
| 4/10/2021  | 4/10/2021  | 26111702 | PILA PANASONIC 9V                                      | 90  | UNIDAD | \$ 193.22    | \$17,389.80  | 90  |
| 4/10/2021  | 4/10/2021  | 26111702 | PILAS DURACELL 1.5 VOLTIO C-2<br>MEDIANA               | 10  | UNIDAD | \$ 510.00    | \$5,100.00   | 10  |
| 4/10/2021  | 4/10/2021  | 26111702 | PILAS DURACELL 1.5 VOLTIO D2<br>MEDIANA                | 50  | UNIDAD | \$ 99.00     | \$4,950.00   | 50  |
| 19/12/2024 | 19/12/2024 | 26111711 | PILAS TRIPLE AAA                                       | 136 | UNIDAD | \$ 44.06     | \$5,992.16   | 136 |
| 29/10/2024 | 29/10/2024 | 25101801 | MOTOCICLETA MONOCILINDRICO<br>DE 2 TIEMPO 124CC1518 HP | 2   | UNIDAD | \$ 86,000.00 | \$172,000.00 | 2   |
| 29/10/2024 | 29/10/2024 | 25101801 | MOTOCICLETA MONOCILINDRICO<br>DE 4 TIEMPO 124CC11 HP   | 2   | UNIDAD | \$ 67,698.00 | \$135,396.00 | 2   |
| 27/9/2024  | 27/9/2024  | 31161809 | CLARO DE YEP 1-1/4 CON<br>ARANDELA                     | 300 | UNIDAD | \$ 5.58      | \$1,674.00   | 300 |
| 21/4/2025  | 21/4/2025  | 43212110 | IMPRESORA HP LASERJET PRO<br>MFP 3103FDW               | 8   | UNIDAD | \$ 16,405.00 | \$131,240.00 | 8   |
| 21/4/2025  | 21/4/2025  | 43212110 | IMPRESORA HP COLOR LASERJET<br>PRO MFP 4303DW          | 1   | UNIDAD | \$ 26,249.00 | \$26,249.00  | 1   |
| 21/4/2025  | 21/4/2025  | 43212110 | IMPRESORA HP COLOR LASERJET<br>PRO 3003DW              | 8   | UNIDAD | \$ 10,664.00 | \$85,312.00  | 8   |
| 4/10/2024  | 4/10/2024  | 39121011 | CARGADORES UNIVERSAL PARA<br>LAPTOP                    | 4   | UNIDAD | \$ 1,318.98  | \$5,275.92   | 4   |
| 11/9/2024  | 11/9/2024  | 43201803 | DISCO DURO SATA 500 GB                                 | 16  | UNIDAD | \$ 775.00    | \$12,400.00  | 16  |
| 4/10/2024  | 4/10/2024  | 43201803 | DISCO SSD 480GB                                        | 27  | UNIDAD | \$ 2,309.08  | \$62,345.16  | 27  |
| 10/5/2024  | 10/5/2024  | 56111906 | GABINETE DE METAL 19"<br>PULGADAS CC-6UWCB             | 1   | UNIDAD | \$ 3,390.00  | \$3,390.00   | 1   |

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|------------|------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------------|-------------|------|
| 10/5/2024  | 10/5/2024  | 39121409 | CONECTOR CAT6 KEYSTONE JACKS CON TAPA DOBLE ORIFICIO                                                                                           | 70   | UNIDAD | \$ 298.00    | \$20,860.00 | 70   |
| 11/9/2024  | 11/9/2024  | 32101601 | MEMORIA RAM DDR3 DE 4 GB                                                                                                                       | 18   | UNIDAD | \$ 260.00    | \$4,680.00  | 18   |
| 11/9/2024  | 11/9/2024  | 32101601 | MEMORIA RAM DDR4 DE 8 GB                                                                                                                       | 5    | UNIDAD | \$ 1,068.00  | \$5,340.00  | 5    |
| 5/3/2025   | 5/3/2025   | 32101622 | MEMORIA USB 8 GB                                                                                                                               | 40   | UNIDAD | \$ 253.00    | \$10,120.00 | 40   |
| 4/3/2025   | 4/3/2025   | 32101622 | MEMORIA USB DE 16GB                                                                                                                            | 37   | UNIDAD | \$ 248.50    | \$9,194.50  | 37   |
| 7/11/2024  | 7/11/2024  | 32101622 | MEMORIA USB DE 32 GB                                                                                                                           | 13   | UNIDAD | \$ 244.06    | \$3,172.78  | 13   |
| 4/3/2025   | 4/3/2025   | 32101622 | MEMORIA USB DE 32 GB                                                                                                                           | 80   | UNIDAD | \$ 244.06    | \$19,524.80 | 80   |
| 7/11/2024  | 7/11/2024  | 32101622 | MEMORIA USB DE 64 GB                                                                                                                           | 13   | UNIDAD | \$ 276.27    | \$3,591.51  | 13   |
| 4/3/2025   | 4/3/2025   | 32101622 | MEMORIA USB DE 64GB                                                                                                                            | 21   | UNIDAD | \$ 276.27    | \$5,801.67  | 21   |
| 4/10/2024  | 4/10/2024  | 43211708 | MOUSE USB                                                                                                                                      | 18   | UNIDAD | \$ 98.15     | \$1,766.70  | 18   |
| 4/1/2023   | 4/1/2023   | 39121409 | NODE PRO 2 PORT, MA LIGHTING CONVERTIDOR ETHERNET PARA SISTEMA DE CONTROL DE ILUMINACION PROFESIONAL                                           | 1    | UNIDAD | \$ 18,500.00 | \$18,500.00 | 1    |
| 10/5/2024  | 10/5/2024  | 26121609 | PATCH CORD 3 PIES                                                                                                                              | 60   | UNIDAD | \$ 64.00     | \$3,840.00  | 60   |
| 10/5/2024  | 10/5/2024  | 26121609 | PATCH PANEL 95502 PPCAT6 12 PORT                                                                                                               | 3    | UNIDAD | \$ 755.00    | \$2,265.00  | 3    |
| 28/10/2024 | 28/10/2024 | 32101622 | SANDISK EXTREME PRO MICROSDXC UHS-I U3 A2 V30 64GB + ADAPTADOR                                                                                 | 3    | UNIDAD | \$ 945.00    | \$2,835.00  | 3    |
| 28/10/2024 | 28/10/2024 | 43201402 | SANDISK SDSQXA1-128G-GN6MA TARJETA DE MEMORIA MICROSDXC UHS-I DE 128 GB EXTREME CON ADAPTADOR - HASTA 160 MB/S, C10, U3, V30, 4K, A2, MICRO SD | 4    | UNIDAD | \$ 1,111.00  | \$4,444.00  | 4    |
| 10/9/2024  | 10/9/2024  | 43211706 | TECLADO USB PARA COMPUTADORA DE ESCRITORIO                                                                                                     | 19   | UNIDAD | \$ 259.34    | \$4,927.46  | 19   |
| 26/9/2024  | 26/9/2024  | 52161525 | CONTROL REMOTO UNIVERSA PARA AIRE ACONDICIONADO                                                                                                | 9    | UNIDAD | \$ 595.01    | \$5,355.09  | 9    |
| 5/6/2022   | 5/6/2022   | 31161507 | TORNILLO #6 1/2 PILGADA DIABLITO CAJA DE 500 UNIDADES                                                                                          | 1    | CAJA   | \$ 95.00     | \$95.00     | 1    |
| 7/10/2024  | 7/10/2024  | 31161507 | TORNILLO 1x8 DIABLITO                                                                                                                          | 60   | UNIDAD | \$ 1.00      | \$60.00     | 60   |
| 4/3/2025   | 4/3/2025   | 31161507 | TORNILLO DIABLITO DE 1/2, CAJA 1000/1, DOS CAJAS DE 1,000 TORNILLOS CONVERTIDOS A UNIDAD                                                       | 1725 | UNIDAD | \$ 0.20      | \$338.96    | 1725 |
| 5/3/2025   | 5/3/2025   | 31161507 | TORNILLO DIABLITO DE 1 CAJA 1000/1                                                                                                             | 1600 | CAJA   | \$ 0.27      | \$427.20    | 1600 |
| 5/3/2025   | 5/3/2025   | 31161507 | TORNILLO DIABLITO DE 1 1/2 CAJA 1000/1                                                                                                         | 1750 | CAJA   | \$ 0.81      | \$1,424.50  | 1750 |
| 27/9/2024  | 27/9/2024  | 31163301 | TORNILLO P/TANQUE INODORO (JGO)                                                                                                                | 48   | UNIDAD | \$ 38.14     | \$1,830.72  | 48   |
| 7/11/2024  | 7/11/2024  | 31163301 | TORNILLO PARA BASE DE INODORO 5/16" PARES                                                                                                      | 2    | PARES  | \$ 34.99     | \$69.98     | 2    |
| 7/10/2024  | 7/10/2024  | 31163301 | TORNILLO PARA BASE DE INODORO 1/4 X 2 1/4 PARES                                                                                                | 17   | PARES  | \$ 26.00     | \$442.00    | 17   |
| 17/12/2024 | 17/12/2024 | 31161505 | TORNILLO TANQUE INODORO PLASTICO 1/4 X 2 1/4                                                                                                   | 29   | UNIDAD | \$ 23.28     | \$675.12    | 29   |
| 1/9/2020   | 1/9/2020   | 10191701 | TRAMPA PARA RATA METALICA                                                                                                                      | 2    | UNIDAD | \$ 250.00    | \$500.00    | 2    |

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| 1/9/2020   | 1/9/2020   | 52151624 | AMOLADORA DE CUCHILLO<br>ACERO 12" AFLADORA               | 1   | UNIDAD | \$ 325.00   | \$325.00    | 1   |
| 1/9/2020   | 1/9/2020   | 22101702 | COA PARA HACER HOYOS                                      | 6   | UNIDAD | \$ 1,030.00 | \$6,180.00  | 6   |
| 8/10/2024  | 8/10/2024  | 21101701 | CORTADOR DE RAMAS ALTA                                    | 5   | UNIDAD | \$ 1,321.00 | \$6,605.00  | 5   |
| 7/11/2024  | 7/11/2024  | 44121605 | DISPENSADOR CINTA ANCHA                                   | 80  | UNIDAD | \$ 189.61   | \$15,168.80 | 80  |
| 9/4/2024   | 9/4/2024   | 47131704 | DISPENSADOR DE GEL JABON                                  | 69  | UNIDAD | \$ 170.00   | \$11,730.00 | 69  |
| 28/2/2025  | 28/2/2025  | 47131604 | ESCOBA CON PALO REINA<br>FANTASTICA                       | 50  | UNIDAD | \$ 105.00   | \$5,250.00  | 50  |
| 10/5/2024  | 10/5/2024  | 47131604 | ESCOBA PLASTICA REINA                                     | 30  | UNIDAD | \$ 110.00   | \$3,300.00  | 30  |
| 10/5/2024  | 10/5/2024  | 47131604 | ESCOBILLA PARA INODORO                                    | 66  | UNIDAD | \$ 71.50    | \$4,719.00  | 66  |
| 10/5/2024  | 10/5/2024  | 47131604 | ESCOBILLON                                                | 6   | UNIDAD | \$ 500.00   | \$3,000.00  | 6   |
| 7/3/2025   | 7/3/2025   | 27111909 | ESPATULA DE METAL 3"                                      | 7   | UNIDAD | \$ 50.99    | \$356.93    | 7   |
| 8/10/2024  | 8/10/2024  | 27111909 | ESPATULA DE METAL 4"                                      | 3   | UNIDAD | \$ 53.82    | \$161.46    | 3   |
| 10/5/2024  | 10/5/2024  | 60121231 | ESPATULA DOBLADA DE METAL<br>ATECO #1307                  | 8   | UNIDAD | \$ 650.00   | \$5,200.00  | 8   |
| 17/12/2024 | 17/12/2024 | 27111909 | ESPATULA DE METAL 5"                                      | 5   | UNIDAD | \$ 80.00    | \$400.00    | 5   |
| 9/10/2024  | 9/10/2024  | 11101502 | LIJA TELA EMERY K 246 220                                 | 8   | UNIDAD | \$ 28.00    | \$224.00    | 8   |
| 7/11/2024  | 7/11/2024  | 31211906 | MINI ROLO 13MM 1/2                                        | 20  | UNIDAD | \$ 70.00    | \$1,400.00  | 20  |
| 7/3/2025   | 7/3/2025   | 31211906 | MINI ROLO 4" 3/8                                          | 13  | UNIDAD | \$ 74.98    | \$974.74    | 13  |
| 23/4/2025  | 23/4/2025  | 23153501 | MOTA ANTIGOTA ZETA RAYA ROJA<br>9" X 18MM                 | 62  | UNIDAD | \$ 55.00    | \$3,410.00  | 62  |
| 12/3/2025  | 12/3/2025  | 23153501 | MOTA ANTIGOTAS P/PINTAR                                   | 57  | UNIDAD | \$ 55.00    | \$3,135.00  | 57  |
| 1/8/2022   | 1/8/2022   | 47131611 | PALAS RECOGEDORA BASURA<br>PALITAS                        | 110 | UNIDAD | \$ 81.63    | \$8,979.30  | 110 |
| 17/12/2024 | 17/12/2024 | 27112601 | PISTOLA MASILLADORA<br>APLICADORA DE MASILLA              | 1   | UNIDAD | \$ 106.49   | \$106.49    | 1   |
| 7/3/2025   | 7/3/2025   | 31211906 | PORTA ROLO                                                | 16  | UNIDAD | \$ 59.99    | \$959.84    | 16  |
| 28/2/2025  | 28/2/2025  | 47131611 | RECOGEDOR DE BASURA REINA                                 | 100 | UNIDAD | \$ 82.00    | \$8,200.00  | 100 |
| 28/2/2023  | 28/2/2023  | 27111707 | SET DE DESTORNILLADORES DE<br>PRESICION GOODYEAR 9 PIEZAS | 2   | JUEGO  | \$ 1,200.00 | \$2,400.00  | 2   |
| 8/10/2024  | 8/10/2024  | 27111508 | SIERRA PARA CORTAR MADERA<br>12" EN 847-1                 | 24  | UNIDAD | \$ 975.00   | \$23,400.00 | 24  |
| 5/3/2025   | 5/3/2025   | 31211906 | VARA EXTENSORA PARA ROLO DE<br>FIBRA DE VIDRIO            | 3   | UNIDAD | \$ 1,290.01 | \$3,870.03  | 3   |
| 12/12/2024 | 12/12/2024 | 31151504 | SOGA AMARILLA                                             | 34  | METROS | \$ 2.40     | \$81.60     | 34  |
| 4/6/2022   | 4/6/2022   | 10191509 | BABOCIDE 4RB BABOCIN 2<br>LIBRAS                          | 2   | UNIDAD | \$ 750.00   | \$1,500.00  | 2   |
| 7/10/2024  | 7/10/2024  | 31162702 | RUEDA ABRAZADORA                                          | 1   | UNIDAD | \$ 530.00   | \$530.00    | 1   |
| 19/3/2025  | 19/3/2025  | 15121501 | ACEITE 15W40                                              | 8   | GALON  | \$ 1,203.00 | \$9,624.00  | 8   |
| 4/12/2024  | 4/12/2024  | 15121520 | ACEITE de motor 2T (1/4 GL.)<br>CONTIENE 14 oz = A 1/8    | 8   | UNIDAD | \$ 143.50   | \$1,148.00  | 8   |
| 27/9/2024  | 27/9/2024  | 23151601 | BLOWER DIRECT DRIVE 208-<br>230V,RPM1075-2                | 1   | UNIDAD | \$ 283.21   | \$283.21    | 1   |
| 13/6/2024  | 13/6/2024  | 23151601 | BLOWER DIRECT DRIVE 208-<br>230V,RPM10753/4               | 1   | UNIDAD | \$ 2,200.00 | \$2,200.00  | 1   |
| 26/9/2024  | 26/9/2024  | 23151601 | BLOWER FAN MOTORS                                         | 2   | UNIDAD | \$ 4,248.00 | \$8,496.00  | 2   |
| 27/9/2024  | 27/9/2024  | 26101602 | MOTOR DE BLOWER<br>ESPECIALISTA MOD-D188                  | 2   | UNIDAD | \$ 550.00   | \$1,100.00  | 2   |

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| 27/9/2024  | 27/9/2024  | 27111725 | LLAVE ANGULAR SENCILLA [SMART LIFE] 1/2                                  | 20  | UNIDAD | \$ 152.54   | \$3,050.80  | 20  |
| 10/5/2024  | 10/5/2024  | 40142202 | LLAVE CHORRO ¾                                                           | 15  | UNIDAD | \$ 324.34   | \$4,865.10  | 15  |
| 10/5/2024  | 10/5/2024  | 40142202 | LLAVE DE CUÑA 1/2 BRONCE (DE PASO)                                       | 2   | UNIDAD | \$ 635.00   | \$1,270.00  | 2   |
| 10/5/2024  | 10/5/2024  | 40142202 | LLAVE DE CUÑA 3/4 BRONCE (DE PASO)                                       | 1   | UNIDAD | \$ 825.00   | \$825.00    | 1   |
| 12/12/2024 | 12/12/2024 | 40141702 | LLAVE LAVAMANO PULSADORA LAV. 1/2 SENCILLA.                              | 14  | UNIDAD | \$ 673.20   | \$9,424.80  | 14  |
| 17/12/2024 | 17/12/2024 | 40141702 | LLAVE ROSCA MANGUERA 1/2"                                                | 14  | UNIDAD | \$ 125.95   | \$1,763.30  | 14  |
| 24/2/2025  | 24/2/2025  | 40141742 | ATOMIZADOR DE 16 ONZAS                                                   | 6   | UNIDAD | \$ 40.00    | \$240.00    | 6   |
| 18/2/2025  | 18/2/2025  | 47121804 | CUBETA CARRITO PARA TRAPEAR DE 8 GALONES CON EXPRIMIDOR 43 x 25.5 x 28.5 | 14  | UNIDAD | \$ 5,084.75 | \$71,186.50 | 14  |
| 28/2/2025  | 28/2/2025  | 47131602 | ESPONJA DE FREGAR CON BRILLO                                             | 91  | UNIDAD | \$ 18.00    | \$1,638.00  | 91  |
| 16/5/2024  | 16/5/2024  | 40101503 | REJILLA PARA VENTILADORES                                                | 25  | UNIDAD | \$ 993.06   | \$24,826.50 | 25  |
| 8/10/2024  | 8/10/2024  | 30103206 | REJILLA PLASTICA PARA PISO 1-1/2                                         | 14  | UNIDAD | \$ 165.00   | \$2,310.00  | 14  |
| 6/3/2025   | 6/3/2025   | 31201604 | CEMENTO PVC 8 ONZAS                                                      | 6   | UNIDAD | \$ 177.97   | \$1,067.82  | 6   |
| 24/3/2025  | 24/3/2025  | 31211508 | CLEAR PARA PISO EN CERAMICA EXTERIOR                                     | 2   | CUBETA | \$ 6,194.92 | \$12,389.84 | 2   |
| 6/6/2023   | 6/6/2023   | 25174004 | COOLAND 50/50                                                            | 7   | GALON  | \$ 1,600.00 | \$11,200.00 | 7   |
| 7/11/2024  | 7/11/2024  | 31201610 | EGA 90g GOMA BLANCA                                                      | 36  | UNIDAD | \$ 70.00    | \$2,520.00  | 36  |
| 7/11/2024  | 7/11/2024  | 31201610 | EGA 120g GOMA BLANCA                                                     | 9   | UNIDAD | \$ 76.60    | \$689.40    | 9   |
| 7/11/2024  | 7/11/2024  | 31201610 | EGA 60g GOMA BLANCA                                                      | 52  | UNIDAD | \$ 38.00    | \$1,976.00  | 52  |
| 1/9/2020   | 1/9/2020   | 48101617 | ESPATULA DE SILICON 16" PLSP016HR                                        | 19  | UNIDAD | \$ 284.00   | \$5,396.00  | 19  |
| 6/6/2023   | 6/6/2023   | 47131803 | KLEER DET CUBETA                                                         | 2   | GALON  | \$ 1,650.00 | \$3,300.00  | 2   |
| 6/6/2023   | 6/6/2023   | 47131803 | KLEER EXTRA DRI AGENTE DE ENJUAGUE GALON                                 | 20  | GALON  | \$ 600.00   | \$12,000.00 | 20  |
| 6/6/2023   | 6/6/2023   | 47131801 | LIMPIA CERAMICA                                                          | 102 | GALON  | \$ 188.24   | \$19,200.48 | 102 |
| 6/6/2023   | 6/6/2023   | 47131813 | LIMPIA CRISTALES                                                         | 28  | GALON  | \$ 95.80    | \$2,682.40  | 28  |
| 29/11/2024 | 29/11/2024 | 12352310 | MASILLA SILICONADA P/VENTANA BLANCA 10.1 oz                              | 6   | UNIDAD | \$ 161.00   | \$966.00    | 6   |
| 6/6/2023   | 6/6/2023   | 47131827 | OXI CLEAN 7 oz                                                           | 8   | FRASCO | \$ 950.00   | \$7,600.00  | 8   |
| 28/2/2025  | 28/2/2025  | 47131816 | PIEDRA DE OLOR PARA ORINAL CON MALLA                                     | 138 | UNIDAD | \$ 165.00   | \$22,770.00 | 138 |
| 9/10/2024  | 9/10/2024  | 12191501 | PIEDRA PASTILLA AMBIENTADORA DE INODORO                                  | 280 | UNIDAD | \$ 44.92    | \$12,577.60 | 280 |
| 6/6/2023   | 6/6/2023   | 12161903 | SHARP ESPUMA ANTIBACTERIAL GALON                                         | 8   | GALON  | \$ 990.00   | \$7,920.00  | 8   |
| 19/12/2024 | 19/12/2024 | 12352310 | SILICON 100% 10.3 OZ GRIS ALTA TEMPERATURA                               | 24  | UNIDAD | \$ 650.00   | \$15,600.00 | 24  |
| 27/9/2024  | 27/9/2024  | 12352310 | SILICON SELLADOR 100% TRANSPARENTE                                       | 3   | UNIDAD | \$ 600.00   | \$1,800.00  | 3   |
| 9/10/2024  | 9/10/2024  | 12352310 | SILICON TRANSPARENTE SELLADOR SILICONIZADO CAJA 24/1 (2) 10.1oz          | 3   | UNIDAD | \$ 259.00   | \$777.00    | 3   |
| 9/10/2024  | 9/10/2024  | 41104211 | SUAVIZANTE PARA ROPA LITRO                                               | 1   | UNIDAD | \$ 179.07   | \$179.07    | 1   |
| 9/10/2024  | 9/10/2024  | 41104211 | SUAVIZANTE PARA ROPA OLE GLS                                             | 2   | GALON  | \$ 190.00   | \$380.00    | 2   |
| 21/3/2025  | 21/3/2025  | 12142115 | TANQUE DE GAS REFRIGERANTE R22, 30 LB                                    | 3   | UNIDAD | \$ 5,500.00 | \$16,500.00 | 3   |

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| 7/11/2024  | 7/11/2024  | 43103106 | TINTA GOTERO PRINTEK PARA SELLO AZUL 60 ML               | 101 | UNIDAD | \$ 145.00    | \$14,645.00  | 101 |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA GOTERO PARA SELLO AZUL 30 ML                       | 60  | GOTERO | \$ 87.00     | \$5,220.00   | 60  |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA GOTERO ROJA PARA SELLO 30 ML                       | 60  | GOTERO | \$ 87.00     | \$5,220.00   | 60  |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA GOTERO ROJA HORSE PARA SELLO 30 CC                 | 18  | UNIDAD | \$ 87.00     | \$1,566.00   | 18  |
| 7/11/2024  | 7/11/2024  | 44102606 | TINTA PARA MAQUINA DE OFICINA tm6172                     | 1   | ROLON  | \$ 610.00    | \$610.00     | 1   |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA AZUL ROLON 60ml                                    | 4   | UNIDAD | \$ 175.00    | \$700.00     | 4   |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA NEGRA ROLON 60ml                                   | 48  | UNIDAD | \$ 175.00    | \$8,400.00   | 48  |
| 7/11/2024  | 7/11/2024  | 43103106 | TINTA ROJA ROLON 60ml                                    | 44  | ROLON  | \$ 175.00    | \$7,700.00   | 44  |
| 16/5/2024  | 16/5/2024  | 31201610 | TUBO DE COLA SDE PVC 11/2X8                              | 39  | UNIDAD | \$ 27.76     | \$1,082.64   | 39  |
| 9/10/2024  | 9/10/2024  | 12352310 | SILICON TRANSPARENTE                                     | 12  | UNIDAD | \$ 675.00    | \$8,100.00   | 12  |
| 9/10/2024  | 9/10/2024  | 12352310 | SILICON ULTRA BLANCO                                     | 12  | UNIDAD | \$ 310.40    | \$3,724.80   | 12  |
| 23/4/2025  | 23/4/2025  | 31211508 | PINTURA PROP.CONTR. ACR.VERDE MANZANA 81 SGL (C) (5 GAL) | 1   | CUBETA | \$ 3,900.00  | \$3,900.00   | 1   |
| 23/4/2025  | 23/4/2025  | 31211508 | PINTURA POP. PRO ACR. ALMENDRA 53 (5GL-CUBETA)           | 3   | CUBETA | \$ 4,000.00  | \$12,000.00  | 3   |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA BLANCO TRAFICO (CUBETA)                          | 7   | CUBETA | \$ 4,558.00  | \$31,906.00  | 7   |
| 6/3/2025   | 6/3/2025   | 31211508 | PINTURA EPOXICA GRIS                                     | 9   | GALON  | \$ 1,950.00  | \$17,550.00  | 9   |
| 6/5/2025   | 6/5/2025   | 31211508 | PINTURA EPOXICA TROPICAL GRIS 1 GL                       | 107 | GALON  | \$ 1,955.00  | \$209,185.00 | 107 |
| 4/3/2025   | 4/3/2025   | 31211508 | PINTURA EPOXICA TROPICAL GRIS 1 GL                       | 3   | GALON  | \$ 2,572.80  | \$7,718.40   | 3   |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA LACA CAOBA ROBLE SIMILAR                         | 2   | UNIDAD | \$ 929.00    | \$1,858.00   | 2   |
| 26/3/2025  | 26/3/2025  | 31211508 | PINTURA ALUMINIO INDUSTRIAL                              | 15  | GALON  | \$ 1,324.66  | \$19,869.90  | 15  |
| 11/10/2024 | 11/10/2024 | 31211508 | PINTURA AMARILLA ACRILICA (SEÑALIZACIÓN VIAL)            | 4   | GALON  | \$ 11,579.66 | \$46,318.64  | 4   |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA AMARILLO POSITIVO (CUBETA)                       | 2   | UNIDAD | \$ 2,775.00  | \$5,550.00   | 2   |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA AMARILLO TRAFICO VIAL (CUBETA)                   | 6   | UNIDAD | \$ 4,558.00  | \$27,348.00  | 6   |
| 11/10/2024 | 11/10/2024 | 31211508 | PINTURA BARNIZ NATURAL                                   | 2   | GALON  | \$ 880.00    | \$1,760.00   | 2   |
| 9/10/2024  | 9/10/2024  | 31211508 | PINTURA ESMALTE DE ALUMINIO                              | 6   | GALON  | \$ 1,836.00  | \$11,016.00  | 6   |
| 11/3/2025  | 11/3/2025  | 31211508 | PINTURA MANTENIMIENTO ESMALTE AZUL ROYAL                 | 5   | GALON  | \$ 1,194.00  | \$5,970.00   | 5   |
| 24/3/2025  | 24/3/2025  | 31211508 | PINTURA MORADO C7                                        | 2   | GALON  | \$ 684.32    | \$1,368.64   | 2   |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA NEGRO ACRILICO                                   | 1   | GALON  | \$ 674.00    | \$674.00     | 1   |
| 7/11/2024  | 7/11/2024  | 60121001 | PINTURA NEGRO ACRILICO                                   | 1   | CUBETA | \$ 3,813.56  | \$3,813.56   | 1   |
| 26/3/2025  | 26/3/2025  | 31211508 | PINTURA NEGRO ACRILICO                                   | 2   | GALON  | \$ 664.13    | \$1,328.26   | 2   |
| 10/3/2025  | 10/3/2025  | 60121001 | PINTURA ORANGE NARANJA 940 ST ACRILICA SUPERIOR          | 1   | CUBETA | \$ 4,550.00  | \$4,550.00   | 1   |
| 12/3/2025  | 12/3/2025  | 31211508 | PINTURA POPULAR PRO ACR. ALMENDRA 53                     | 4   | CUBETA | \$ 4,000.00  | \$16,000.00  | 4   |
| 10/3/2025  | 10/3/2025  | 31211508 | PINTURA PORCELANA ST ACRILICA SUPERIOR                   | 6   | CUBETA | \$ 4,600.00  | \$27,600.00  | 6   |
| 11/3/2025  | 11/3/2025  | 31211508 | PINTURA PRO ADVANCE PAJA                                 | 6   | CUBETA | \$ 4,463.00  | \$26,778.00  | 6   |



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| 11/10/2024 | 11/10/2024 | 31211508 | PINTURA TERRACOTA (LADRILLO ALTO TRANSITO) (CUBETA)                                      | 1    | UNIDAD         | \$ 2,775.00 | \$2,775.00   | 1    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL CONTR. ACR. AZUL CLARO 05 5/1                                           | 2    | CUBETA         | \$ 3,601.69 | \$7,203.38   | 2    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL CONTR. ACR. GRIS CLARO 26 5/1                                           | 4    | CUBETA         | \$ 3,601.69 | \$14,406.76  | 4    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL CONTR. ACRILICO POS. AMARILLO 5/1                                       | 3    | CUBETA         | \$ 3,813.56 | \$11,440.68  | 3    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL CONTR. ACRILICO POS. VERDE 5/1                                          | 6    | CUBETA         | \$ 3,813.56 | \$22,881.36  | 6    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL CONTR. ACRILICO ROJO TEJA 18 5/1                                        | 3    | CUBETA         | \$ 3,601.69 | \$10,805.07  | 3    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL TRAFICO SENALIZACION AMARILLO 5/1                                       | 3    | CUBETA         | \$ 5,254.24 | \$15,762.72  | 3    |
| 19/3/2025  | 19/3/2025  | 60121001 | PINTURA TROPICAL TRAFICO SENALIZACION BLANCO 5/1                                         | 4    | UNIDAD         | \$ 5,254.24 | \$21,016.96  | 4    |
| 11/10/2024 | 11/10/2024 | 60121001 | PINTURA VERDE POSITIVO (CUBETA)                                                          | 2    | UNIDAD         | \$ 2,775.00 | \$5,550.00   | 2    |
| 24/3/2025  | 24/3/2025  | 31211508 | PINTURAS BLANCO 00 ACRILICO                                                              | 3    | CUBETA         | \$ 2,521.19 | \$7,563.57   | 3    |
| 29/11/2024 | 29/11/2024 | 46181507 | CHALECO REFLECTIVO SIZE L VERDE                                                          | 4    | UNIDAD         | \$ 142.00   | \$568.00     | 4    |
| 25/2/2025  | 25/2/2025  | 30161706 | CERAMICA YEMEN CALDERA 45 x 45 m <sup>2</sup>                                            | 3    | m <sup>2</sup> | \$ 546.82   | \$1,640.46   | 3    |
| 21/3/2025  | 21/3/2025  | 30151601 | PLAFON PC MACHIMBRADO                                                                    | 548  | m <sup>2</sup> | \$ 250.00   | \$137,000.00 | 548  |
| 4/3/2025   | 4/3/2025   | 30151601 | PLAFON PVC 60 x 60 (2 x 2)                                                               | 403  | m <sup>2</sup> | \$ 195.75   | \$78,887.25  | 403  |
| 25/3/2025  | 25/3/2025  | 30151601 | PLAFON TIPO ACUSTICO 60 x 60 (2 x 2), LAMINADO EN ALUMINIO DE UNA CARA (m <sup>2</sup> ) | 177  | m <sup>2</sup> | \$ 403.05   | \$71,339.85  | 177  |
| 5/3/2025   | 5/3/2025   | 30151601 | PLANCHA DE POLICARBONATO TRANSPARENTE 4 x 8                                              | 1    | UNIDAD         | \$ 2,767.00 | \$2,767.00   | 1    |
| 4/2/2020   | 4/2/2020   | 82121503 | BROCHUR INFORMATIVO ITSC EN INGLES                                                       | 2702 | UNIDAD         | \$ 2.00     | \$5,404.00   | 2702 |
| 8/11/2024  | 8/11/2024  | 44112005 | LIBRETA DE BOCETO 9 x 12                                                                 | 25   | UNIDAD         | \$ 423.00   | \$10,575.00  | 25   |
| 8/11/2024  | 8/11/2024  | 44112005 | LIBRETA GRANDE RAYADAS 12/1 12 x 100 = 1200 UNIDADES                                     | 790  | UNIDAD         | \$ 29.79    | \$23,534.10  | 790  |
| 8/11/2024  | 8/11/2024  | 44112005 | LIBRETA PEQUEÑA 5 x 8 40 HOJAS                                                           | 120  | UNIDAD         | \$ 20.42    | \$2,450.00   | 120  |
| 7/11/2024  | 7/11/2024  | 44112005 | PAPEL CUADRICULADO 8½ x 11                                                               | 9    | PAQUETE        | \$ 215.00   | \$1,935.00   | 9    |
| 3/6/2024   | 3/6/2024   | 14111704 | PAPEL BAÑO 12/1                                                                          | 13   | FARDO          | \$ 174.70   | \$2,271.10   | 13   |
| 7/11/2024  | 7/11/2024  | 14121810 | SHUNCHUAN PAPEL CARBON 100 HOJAS 8½ x 11                                                 | 17   | PAQUETE        | \$ 464.00   | \$7,888.00   | 17   |
| 3/6/2024   | 3/6/2024   | 14111507 | PAPEL BOND 8½ x 14                                                                       | 127  | RESMA          | \$ 160.00   | \$20,320.00  | 127  |
| 3/6/2024   | 3/6/2024   | 14111507 | PAPEL BOND 8½ x 11                                                                       | 985  | RESMA          | \$ 125.00   | \$123,125.00 | 985  |
| 19/12/2024 | 19/12/2024 | 14121806 | PAPEL ENCERADO 75 PIES - 12 x 75, FARDO 24/1 x 2                                         | 35   | UNIDAD         | \$ 2,200.00 | \$77,000.00  | 35   |
| 28/2/2025  | 28/2/2025  | 14111704 | PAPEL HIGIENICO BAÑO 12/1                                                                | 329  | FARDO          | \$ 508.00   | \$167,132.00 | 329  |
| 16/12/2024 | 16/12/2024 | 14121806 | PAPEL PARA HORNEAR                                                                       | 14   | UNIDAD         | \$ 3,900.00 | \$54,600.00  | 14   |
| 7/11/2024  | 7/11/2024  | 14111524 | CARTULINA BLANCA 14 x 20                                                                 | 38   | UNIDAD         | \$ 55.52    | \$2,109.76   | 38   |
| 19/12/2024 | 19/12/2024 | 14111524 | PAPEL PARA ROTAFOLIO PERFORADO PARTE SUPERIOR 23" x 32" 50/1                             | 2    | PAQUETE        | \$ 28.80    | \$57.60      | 2    |
| 7/11/2024  | 7/11/2024  | 14111515 | PAPEL SUMADORA PEQUEÑO                                                                   | 20   | UNIDAD         | \$ 21.00    | \$420.00     | 20   |
| 19/12/2024 | 19/12/2024 | 14111515 | PAPEL SUMADORA MEDIANO                                                                   | 17   | ROLLO          | \$ 23.20    | \$394.40     | 17   |
| 28/2/2025  | 28/2/2025  | 14111703 | PAPEL TOALLA 6/1                                                                         | 280  | FARDO          | \$ 518.00   | \$145,040.00 | 280  |

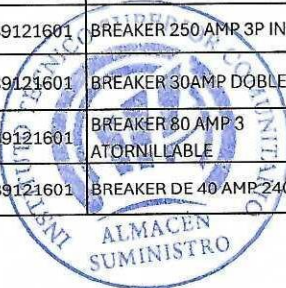
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|------------|------------|----------|-----------------------------------------------------|------|--------|-------------|-------------|------|
| 19/12/2024 | 19/12/2024 | 14111507 | RESMA DE PAPEL 8½ x 11<br>COLORES ROSADA 500/1 HOJA | 2    | RESMA  | \$ 25.00    | \$50.00     | 2    |
| 19/12/2024 | 19/12/2024 | 14111507 | RESMA DE PAPEL 8½ x 11<br>COLORES VERDE 500/1 HOJA  | 4    | RESMA  | \$ 14.95    | \$59.80     | 4    |
| 4/2/2020   | 4/2/2020   | 55101506 | REVISTA ITSC (LAS BELLEZA DEL<br>SEIBO)             | 53   | UNIDAD | \$ 180.00   | \$9,540.00  | 53   |
| 4/2/2020   | 4/2/2020   | 55101506 | REVISTA VISIONES DE ESPAÑA<br>CONTEMPORANEA         | 17   | UNIDAD | \$ 180.00   | \$3,060.00  | 17   |
| 19/12/2024 | 19/12/2024 | 14111515 | ROLLO PAPEL 3 COPIA                                 | 255  | UNIDAD | \$ 201.30   | \$51,331.50 | 255  |
| 20/3/2025  | 20/3/2025  | 31241704 | ESPEJO "24 x 36" ESPEJO PARA<br>BAÑOS               | 48   | UNIDAD | \$ 1,510.17 | \$72,488.16 | 48   |
| 28/11/2024 | 28/11/2024 | 60104912 | ALAMBRE AWG # 10 NEGRO<br>AMERICANO                 | 1500 | PIES   | \$ 15.00    | \$22,500.00 | 1500 |
| 12/12/2024 | 12/12/2024 | 60104912 | ALAMBRE AWG #12 BLANCO PIES                         | 5000 | PIES   | \$ 8.94     | \$44,700.00 | 5000 |
| 12/12/2024 | 12/12/2024 | 60104912 | ALAMBRE AWG #12 NEGRO PIES                          | 9950 | PIES   | \$ 8.94     | \$88,953.00 | 9950 |
| 28/11/2024 | 28/11/2024 | 60104912 | ALAMBRE AWG #8 BLANCO                               | 1000 | PIES   | \$ 22.00    | \$22,000.00 | 1000 |
| 26/9/2024  | 26/9/2024  | 60104912 | ALAMBRE DE COBRE PARA<br>EMBOBINAR #23              | 1    | ROLLO  | \$ 662.67   | \$662.67    | 1    |
| 26/9/2024  | 26/9/2024  | 60104912 | ALAMBRE DE COBRE PARA<br>EMBOBINAR #24              | 1    | ROLLO  | \$ 150.00   | \$150.00    | 1    |
| 28/11/2024 | 28/11/2024 | 60104912 | ALAMBRE ELECTRICO AWG #8<br>NEGRO                   | 1000 | PIES   | \$ 22.00    | \$22,000.00 | 1000 |
| 12/12/2024 | 12/12/2024 | 60104912 | ALAMBRE GOMA (10/2) PIES                            | 950  | PIES   | \$ 29.10    | \$27,645.00 | 950  |
| 28/11/2024 | 28/11/2024 | 60104912 | ALAMBRE THHN AWG # 10<br>BLANCO                     | 4000 | PIES   | \$ 15.00    | \$60,000.00 | 4000 |
| 12/12/2024 | 12/12/2024 | 41113601 | AMPERIMETRO 1000 AMP                                | 1    | UNIDAD | \$ 1,498.88 | \$1,498.88  | 1    |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO 12V 25W                                    | 6    | UNIDAD | \$ 120.00   | \$720.00    | 6    |
| 6/12/2024  | 6/12/2024  | 39101628 | BOMBILLO 65W 40 R-27                                | 1    | UNIDAD | \$ 194.40   | \$194.40    | 1    |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO KONPWY LED12V 3W                           | 5    | UNIDAD | \$ 215.00   | \$1,075.00  | 5    |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO FLUORESCENTE BAJO<br>CONSUMO 85w           | 44   | UNIDAD | \$ 240.00   | \$10,560.00 | 44   |
| 28/11/2024 | 28/11/2024 | 39101628 | BOMBILLO BULBO LED 15W                              | 50   | UNIDAD | \$ 75.00    | \$3,750.00  | 50   |
| 11/9/2024  | 11/9/2024  | 39101617 | BOMBILLO DE SODIO 150w E39                          | 20   | UNIDAD | \$ 951.84   | \$19,036.80 | 20   |
| 19/3/2025  | 19/3/2025  | 39101628 | BOMBILLO H7 LED                                     | 1    | UNIDAD | \$ 3,000.00 | \$3,000.00  | 1    |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO LED 15w                                    | 62   | UNIDAD | \$ 158.50   | \$9,827.00  | 62   |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO FLUORESCENTE<br>ESPIRAL 20w                | 47   | UNIDAD | \$ 170.00   | \$7,990.00  | 47   |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO LED 40w                                    | 12   | UNIDAD | \$ 238.00   | \$2,856.00  | 12   |
| 11/9/2024  | 11/9/2024  | 39101628 | BOMBILLO RUDO INTELIGENTE<br>5W                     | 4    | UNIDAD | \$ 60.40    | \$241.60    | 4    |
| 12/12/2024 | 12/12/2024 | 39121601 | BREAKER 20 AMP DOBLE GRUESO                         | 11   | UNIDAD | \$ 610.39   | \$6,714.29  | 11   |
| 26/4/2024  | 26/4/2024  | 39121601 | BREAKER 20A SECILLO GRUESO                          | 21   | UNIDAD | \$ 344.00   | \$7,224.00  | 21   |
| 7/11/2024  | 7/11/2024  | 39121601 | BREAKER HDM3- 250S 3P                               | 4    | UNIDAD | \$ 6,950.00 | \$27,800.00 | 4    |
| 23/4/2024  | 23/4/2024  | 39121601 | BREAKER 250 AMP 3P IND.                             | 12   | UNIDAD | \$ 6,840.00 | \$82,080.00 | 12   |
| 26/9/2024  | 26/9/2024  | 39121601 | BREAKER 30AMP DOBLE GRUESO                          | 22   | UNIDAD | \$ 1,312.00 | \$28,864.00 | 22   |
| 23/4/2024  | 23/4/2024  | 39121601 | BREAKER 80 AMP 3<br>ATORNILLABLE                    | 3    | UNIDAD | \$ 3,525.00 | \$10,575.00 | 3    |
| 26/4/2024  | 26/4/2024  | 39121601 | BREAKER DE 40 AMP 240V                              | 3    | UNIDAD | \$ 849.00   | \$2,547.00  | 3    |

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| 7/11/2024  | 7/11/2024  | 39121601 | CAJA DE REGISTRO DE METAL 4 x 4                  | 1   | UNIDAD | \$ 80.00    | \$80.00     | 1   |
| 7/11/2024  | 7/11/2024  | 39121601 | CAJA DE REGISTRO PLASTICA 200 x 200 x 80         | 11  | UNIDAD | \$ 355.93   | \$3,915.23  | 11  |
| 7/11/2024  | 7/11/2024  | 39121601 | CAJA DE BREAKER DE DOS CIRCUITOS MONOFASICA      | 4   | UNIDAD | \$ 192.00   | \$768.00    | 4   |
| 26/4/2024  | 26/4/2024  | 39121601 | CAJA DE BREAKER EUROPEO DE 2 CIRCUITOS           | 10  | UNIDAD | \$ 88.00    | \$880.00    | 10  |
| 7/11/2024  | 7/11/2024  | 39121601 | BREAKER EUROPEO CNC 125A 3P                      | 2   | UNIDAD | \$ 850.00   | \$1,700.00  | 2   |
| 28/11/2024 | 28/11/2024 | 39121601 | BREAKER EUROPEO CNC 63A 3P                       | 10  | UNIDAD | \$ 650.00   | \$6,500.00  | 10  |
| 28/11/2024 | 28/11/2024 | 39121601 | BREAKER EUROPEO DOBLE CNC 40 AMP, 2P             | 8   | UNIDAD | \$ 315.00   | \$2,520.00  | 8   |
| 28/11/2024 | 28/11/2024 | 39121601 | BREAKER EUROPEO DOBLE CNC 63 AMP, 2P             | 9   | UNIDAD | \$ 340.00   | \$3,060.00  | 9   |
| 6/12/2024  | 6/12/2024  | 39121601 | BREAKER GE. 1P 30A                               | 10  | UNIDAD | \$ 300.60   | \$3,006.00  | 10  |
| 26/9/2024  | 26/9/2024  | 39121601 | BREAKER PROTECCION DEMOTOR TIPO PKZM0-0.63       | 1   | UNIDAD | \$ 849.00   | \$849.00    | 1   |
| 18/3/2025  | 18/3/2025  | 26101732 | BUJIA HYUNDAI TUCSON 14-21 (4CIL) 2.0L/          | 12  | UNIDAD | \$ 338.98   | \$4,067.76  | 12  |
| 25/3/2025  | 25/3/2025  | 26121636 | CABLE HDMI DE 25 PIES                            | 1   | UNIDAD | \$ 423.85   | \$423.85    | 1   |
| 12/12/2024 | 12/12/2024 | 39121303 | CAJA DE BREAKER 4C NEMA 3R/220W                  | 20  | UNIDAD | \$ 564.92   | \$11,298.40 | 20  |
| 26/4/2024  | 26/4/2024  | 24112404 | CAJA METAL ELECTRICA 2 x 4 EMT PARA ELECTRICIDAD | 23  | UNIDAD | \$ 35.00    | \$805.00    | 23  |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR 25+5 MF x 370 440V                     | 5   | UNIDAD | \$ 290.00   | \$1,450.00  | 5   |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR 35 MF x 370 440V                       | 5   | UNIDAD | \$ 285.00   | \$1,425.00  | 5   |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR 40+5 MF x 370 VAC. 50/60               | 6   | UNIDAD | \$ 325.00   | \$1,950.00  | 6   |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR 50+5 MF x 370 440V                     | 4   | UNIDAD | \$ 360.00   | \$1,440.00  | 4   |
| 20/3/2025  | 20/3/2025  | 32121502 | CAPACITOR DE 10 MFD 370V                         | 15  | UNIDAD | \$ 208.07   | \$3,121.05  | 15  |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR DE ARRANQUE 115V 50/60HZ               | 5   | UNIDAD | \$ 325.00   | \$1,625.00  | 5   |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR DE MARCHA 2.5 x 450 VAC EVERWELL       | 5   | UNIDAD | \$ 627.57   | \$3,137.85  | 5   |
| 10/5/2024  | 10/5/2024  | 32121502 | CAPACITOR P/N:25x370 EVERWELL                    | 6   | UNIDAD | \$ 289.00   | \$1,734.00  | 6   |
| 10/5/2024  | 10/5/2024  | 39121409 | CONECTOR HG BX RECTO                             | 14  | UNIDAD | \$ 35.00    | \$490.00    | 14  |
| 9/4/2024   | 9/4/2024   | 39121409 | CONECTOR EMT ¾                                   | 10  | UNIDAD | \$ 132.42   | \$1,324.20  | 10  |
| 12/12/2024 | 12/12/2024 | 39121409 | CONECTOR LQT RECTO PLASTICO 1/2 SLT-050N         | 20  | UNIDAD | \$ 34.10    | \$682.00    | 20  |
| 9/4/2024   | 9/4/2024   | 39121409 | CONECTORES CURVOS 1/2                            | 10  | UNIDAD | \$ 330.00   | \$3,300.00  | 10  |
| 26/9/2024  | 26/9/2024  | 39121409 | CONECTORES DE CABLE DE RED                       | 200 | UNIDAD | \$ 5.00     | \$1,000.00  | 200 |
| 10/5/2024  | 10/5/2024  | 39121529 | CONTACTOR 2P, 40AMP, 220V                        | 3   | UNIDAD | \$ 684.52   | \$2,053.56  | 3   |
| 10/5/2024  | 10/5/2024  | 39121529 | CONTACTOR MAGNETICO 2P, V.50,60, H2 110V         | 1   | UNIDAD | \$ 1,088.00 | \$1,088.00  | 1   |
| 10/5/2024  | 10/5/2024  | 39121529 | CONTACTOR 3P, 40 AMP, 240V                       | 1   | UNIDAD | \$ 1,015.89 | \$1,015.89  | 1   |
| 10/5/2024  | 10/5/2024  | 39121529 | CONTACTOR 3P+NO, 110VAC                          | 1   | UNIDAD | \$ 1,270.00 | \$1,270.00  | 1   |
| 10/5/2024  | 10/5/2024  | 39121529 | CONTACTOR 3P+NO+NC, 220V                         | 1   | UNIDAD | \$ 35.00    | \$35.00     | 1   |
| 9/4/2024   | 9/4/2024   | 23171515 | ELECTRODOS 3/32 LB                               | 6   | LIBRA  | \$ 281.36   | \$1,688.16  | 6   |
| 10/3/2025  | 10/3/2025  | 26121636 | EXTENSIONES DE 15 PIES BLANCA                    | 42  | UNIDAD | \$ 86.00    | \$3,612.00  | 42  |
| 28/2/2025  | 28/2/2025  | 39121528 | FOTOCELDA 105V - 285VAC W2                       | 17  | UNIDAD | \$ 174.00   | \$2,958.00  | 17  |

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|            |            |          |                                             |      |        |             |              |      |
|------------|------------|----------|---------------------------------------------|------|--------|-------------|--------------|------|
| 12/12/2024 | 12/12/2024 | 39121528 | FOTOCELDA 105 - 305V 50/60Hz 10A            | 18   | UNIDAD | \$ 174.00   | \$3,132.00   | 18   |
| 9/4/2024   | 9/4/2024   | 39121528 | FOTOCELDA 105 - 305V 50/60Hz 10A IP65       | 12   | UNIDAD | \$ 250.00   | \$3,000.00   | 12   |
| 12/12/2024 | 12/12/2024 | 39121528 | FOTOCELDA 110V -220V 9A 1000 W              | 8    | UNIDAD | \$ 174.00   | \$1,392.00   | 8    |
| 16/5/2024  | 16/5/2024  | 39121607 | FUSIBLE 6 x 30 ML 5 A 5a                    | 38   | UNIDAD | \$ 84.19    | \$3,199.22   | 38   |
| 28/11/2024 | 28/11/2024 | 39121525 | INTERRUPTOR BLANCO SENCILLO ELITE DXT0190HY | 10   | UNIDAD | \$ 65.00    | \$650.00     | 10   |
| 12/12/2024 | 12/12/2024 | 39121525 | INTERRUPTOR DOBLE                           | 40   | UNIDAD | \$ 93.55    | \$3,742.00   | 40   |
| 26/4/2024  | 26/4/2024  | 39121525 | INTERRUPTOR SIMPLE                          | 34   | UNIDAD | \$ 84.00    | \$2,856.00   | 34   |
| 26/4/2024  | 26/4/2024  | 39121525 | INTERRUPTOR TRIPLE                          | 5    | UNIDAD | \$ 154.00   | \$770.00     | 5    |
| 2/12/2024  | 2/12/2024  | 39101628 | LAMPARA DE EMERGENCIA                       | 50   | UNIDAD | \$ 930.00   | \$46,500.00  | 50   |
| 26/9/2024  | 26/9/2024  | 39101628 | LAMPARA DE REEMPLAZO PAR-64M LL-500         | 2    | UNIDAD | \$ 8.28     | \$16.56      | 2    |
| 26/4/2024  | 26/4/2024  | 39101628 | LAMPARA EMERGENCIA LED E-40                 | 19   | UNIDAD | \$ 4,139.00 | \$78,641.00  | 19   |
| 26/9/2024  | 26/9/2024  | 39101628 | LAMPARA LED KBS-76 38 WATT                  | 4    | UNIDAD | \$ 1,310.00 | \$5,240.00   | 4    |
| 28/11/2024 | 28/11/2024 | 39121601 | MAIN BREAKER 250 AMP DJF0062                | 1    | UNIDAD | \$ 6,610.00 | \$6,610.00   | 1    |
| 28/11/2024 | 28/11/2024 | 39121601 | MAIN BREAKER 80A 3P CNC                     | 3    | UNIDAD | \$ 2,545.00 | \$7,635.00   | 3    |
| 11/10/2024 | 11/10/2024 | 23153035 | PLACA FENOLICA FR4P DOBLE CARA 9 x 12       | 5    | UNIDAD | \$ 780.00   | \$3,900.00   | 5    |
| 7/11/2024  | 7/11/2024  | 26121507 | PLUG PARA AUDIO 3.5 C10882                  | 1    | UNIDAD | \$ 295.00   | \$295.00     | 1    |
| 4/3/2025   | 4/3/2025   | 39121407 | REGLETA DE 6 HOYOS                          | 17   | UNIDAD | \$ 265.25   | \$4,509.25   | 17   |
| 26/9/2024  | 26/9/2024  | 39121506 | SWITCH DE PRESION KP1                       | 1    | UNIDAD | \$ 3,935.00 | \$3,935.00   | 1    |
| 26/4/2024  | 26/4/2024  | 39121308 | TAPA TOMACORRIENTE 220V                     | 14   | UNIDAD | \$ 51.77    | \$724.78     | 14   |
| 12/12/2024 | 12/12/2024 | 41113630 | TESTER DIGITAL                              | 2    | UNIDAD | \$ 1,289.70 | \$2,579.40   | 2    |
| 11/9/2024  | 11/9/2024  | 39121406 | TOMACORRIENTE 220 V                         | 13   | UNIDAD | \$ 73.10    | \$950.30     | 13   |
| 4/3/2025   | 4/3/2025   | 39121406 | TOMACORRIENTE DOBLE 110 VOLTIOS             | 193  | UNIDAD | \$ 85.77    | \$16,553.61  | 193  |
| 11/9/2024  | 11/9/2024  | 39101628 | TUBO LED 18w 125 x 18 x 17                  | 47   | UNIDAD | \$ 146.00   | \$6,862.00   | 47   |
| 12/12/2024 | 12/12/2024 | 39101628 | TUBO LED 18W 6500K 123.5 x 19.5 x 16.5 cm   | 1140 | UNIDAD | \$ 100.96   | \$115,094.40 | 1140 |
| 14/3/2025  | 14/3/2025  | 39101628 | TUBO LED DE 9W                              | 2703 | UNIDAD | \$ 95.00    | \$256,785.00 | 2703 |
| 26/9/2024  | 26/9/2024  | 23171502 | VARILLA DE PLATA                            | 5    | UNIDAD | \$ 177.00   | \$885.00     | 5    |
| 26/9/2024  | 26/9/2024  | 60104912 | ALAMBRE DULCE                               | 4    | ROLLO  | \$ 55.00    | \$220.00     | 4    |
| 7/10/2024  | 7/10/2024  | 31162404 | GRAPA RIEL UNISTRUT 3" EMT IMC              | 20   | UNIDAD | \$ 36.00    | \$720.00     | 20   |
| 6/6/2023   | 6/6/2023   | 47131814 | ABRILLANTADOR DE ACERO BRITE SS LITRO       | 10   | LITRO  | \$ 450.00   | \$4,500.00   | 10   |
| 28/2/2025  | 28/2/2025  | 47131812 | AMBIENTADOR EN SPRAY AROM 8oz               | 174  | UNIDAD | \$ 113.90   | \$19,818.60  | 174  |
| 10/5/2024  | 10/5/2024  | 47131812 | AMBIENTADORES DE CANELA                     | 28   | GALON  | \$ 125.00   | \$3,500.00   | 28   |
| 10/4/2025  | 10/4/2025  | 47131827 | DESCRASANTE MULTIUSO GL                     | 12   | GALON  | \$ 350.00   | \$4,200.00   | 12   |
| 28/2/2025  | 28/2/2025  | 47131827 | DESCURTIDOR DE PISOS REMOVEDOR DE MANCHAS   | 91   | GALON  | \$ 190.00   | \$17,290.00  | 91   |
| 6/6/2023   | 6/6/2023   | 47131827 | DESCRASANTE VEGETAL JON JOY GALON           | 90   | GALON  | \$ 275.00   | \$24,750.00  | 90   |
| 6/6/2023   | 6/6/2023   | 47131803 | DESICCTOR CUBETA                            | 1    | UNIDAD | \$ 1,850.00 | \$1,850.00   | 1    |

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| 6/6/2023   | 6/6/2023   | 42281711 | DESINCRUSTANTE ACIDO LIQUIDO KLEER SR GALON                                   | 7  | UNIDAD | \$ 900.00   | \$6,300.00  | 7  |
| 6/6/2023   | 6/6/2023   | 47131803 | DESINFECTANTE PARA FRUTAS FRAGANCIA MANZANA GALON                             | 2  | UNIDAD | \$ 290.00   | \$580.00    | 2  |
| 6/6/2023   | 6/6/2023   | 53131608 | JABON LIQUIDO DE MANO ANTIBACTERIAL GENTLE FRESH BOLSA                        | 9  | GALON  | \$ 633.62   | \$5,702.58  | 9  |
| 9/10/2024  | 9/10/2024  | 31211803 | THINNER GALONES                                                               | 19 | GALON  | \$ 452.54   | \$8,598.26  | 19 |
| 24/3/2025  | 24/3/2025  | 60121001 | THINNER                                                                       | 30 | GALON  | \$ 342.16   | \$10,264.80 | 30 |
| 9/4/2024   | 9/4/2024   | 31162906 | ABRAZADER 3" PVC                                                              | 44 | UNIDAD | \$ 188.56   | \$8,296.64  | 44 |
| 9/4/2024   | 9/4/2024   | 31162906 | ABRAZADER 4" EMT                                                              | 36 | UNIDAD | \$ 283.90   | \$10,220.40 | 36 |
| 7/10/2024  | 7/10/2024  | 31162906 | ABRAZADERA EMT DE 1/2                                                         | 76 | UNIDAD | \$ 38.00    | \$2,888.00  | 76 |
| 9/4/2024   | 9/4/2024   | 31162906 | ABRAZADERA EMT DE 3/4                                                         | 10 | UNIDAD | \$ 6.30     | \$63.00     | 10 |
| 27/9/2024  | 27/9/2024  | 40141719 | ADAPTADORES HEMBRA 3/4                                                        | 11 | UNIDAD | \$ 7.00     | \$77.00     | 11 |
| 27/9/2024  | 27/9/2024  | 40141719 | ADAPTADORES HEMBRA PVC 1/2                                                    | 14 | UNIDAD | \$ 9.97     | \$139.58    | 14 |
| 9/4/2024   | 9/4/2024   | 40141719 | ADAPTADORES MACHO 3/4                                                         | 2  | UNIDAD | \$ 13.93    | \$27.86     | 2  |
| 13/6/2024  | 13/6/2024  | 40141719 | ADAPTADORES MACHO PVC 1/2                                                     | 14 | UNIDAD | \$ 18.54    | \$259.56    | 14 |
| 12/12/2024 | 12/12/2024 | 40141719 | ADAPTADORES PVC HEMBRA 3/4                                                    | 12 | UNIDAD | \$ 6.03     | \$72.36     | 12 |
| 12/12/2024 | 12/12/2024 | 40141719 | ADAPTADORES PVC MACHO 3/4                                                     | 15 | UNIDAD | \$ 4.77     | \$71.55     | 15 |
| 17/12/2024 | 17/12/2024 | 31161809 | ARANDELA DE 3" PVC PARA INODORO                                               | 6  | UNIDAD | \$ 87.02    | \$522.12    | 6  |
| 12/12/2024 | 12/12/2024 | 31161809 | ARANDELA PLANA 1 GALV.                                                        | 4  | UNIDAD | \$ 1.69     | \$6.76      | 4  |
| 27/9/2024  | 27/9/2024  | 23153313 | ASPA DE 12 EJE 15/6 CW5 QFB-1202                                              | 5  | UNIDAD | \$ 1,100.00 | \$5,500.00  | 5  |
| 18/3/2025  | 18/3/2025  | 25171713 | BANDA DE FRENO DELANTERA PRADO 4RUNNER 03-23, FJ CRUISER 07-14, GX460, GX470/ | 2  | UNIDAD | \$ 2,966.15 | \$5,932.30  | 2  |
| 19/3/2025  | 19/3/2025  | 25171713 | BANDA FRENO MITS FUSO                                                         | 2  | UNIDAD | \$ 4,000.00 | \$8,000.00  | 2  |
| 18/3/2025  | 18/3/2025  | 25171713 | BANDA DE FRENOS DELANTERA FRONTIER 12-15                                      | 2  | UNIDAD | \$ 1,906.80 | \$3,813.60  | 2  |
| 18/3/2025  | 18/3/2025  | 25171713 | BANDA DE FRENOS DELANTERA TUCSON 10-15/                                       | 5  | UNIDAD | \$ 1,271.20 | \$6,356.00  | 5  |
| 10/5/2024  | 10/5/2024  | 31162403 | BISAGRA 3 x 3 1/2                                                             | 4  | UNIDAD | \$ 130.00   | \$520.00    | 4  |
| 19/3/2025  | 19/3/2025  | 25172009 | BOLA ESFERICA TOY HILUX 2020                                                  | 2  | UNIDAD | \$ 1,300.00 | \$2,600.00  | 2  |
| 24/3/2025  | 24/3/2025  | 25172009 | BOLAS ESFERICAS JEEPETA HYUNDAI TUCSON 2015                                   | 6  | UNIDAD | \$ 788.00   | \$4,728.00  | 6  |
| 7/10/2024  | 7/10/2024  | 40141731 | BOQUILLA PARA FREGADERO 3-1/2" A 4"                                           | 10 | UNIDAD | \$ 105.00   | \$1,050.00  | 10 |
| 7/11/2024  | 7/11/2024  | 40141731 | BOQUILLA PARA LAVAMANO PUSH DE PLASTICA                                       | 5  | UNIDAD | \$ 200.00   | \$1,000.00  | 5  |
| 7/11/2024  | 7/11/2024  | 40141731 | CERRADURA LENGÜETA DE METAL 103 25mm EVERGOOD No. 11                          | 45 | UNIDAD | \$ 89.00    | \$4,005.00  | 45 |
| 18/3/2025  | 18/3/2025  | 31162402 | CERRADURA PARA PUERTA DE CRISTAL FLOTANTE                                     | 16 | UNIDAD | \$ 1,187.68 | \$19,002.88 | 16 |
| 10/5/2024  | 10/5/2024  | 40142320 | COUPLING 3/4 PVC                                                              | 8  | UNIDAD | \$ 5.42     | \$43.36     | 8  |
| 27/9/2024  | 27/9/2024  | 40142612 | COUPLING HG GALV. 3/4                                                         | 18 | UNIDAD | \$ 25.42    | \$457.56    | 18 |
| 28/2/2025  | 28/2/2025  | 40142612 | COUPLING HG 1/2                                                               | 50 | UNIDAD | \$ 11.38    | \$569.00    | 50 |
| 12/12/2024 | 12/12/2024 | 27121701 | COUPLING PVC 1/2                                                              | 18 | UNIDAD | \$ 4.28     | \$77.04     | 18 |

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|------------|------------|----------|---------------------------------------------------------|----|---------|-------------|------------|----|
| 26/9/2024  | 26/9/2024  | 27112504 | CUÑA DE MADERA DE HAYA<br>REF.10 100/1                  | 1  | PAQUETE | \$ 519.00   | \$519.00   | 1  |
| 26/9/2024  | 26/9/2024  | 27112504 | CUÑA DE POLIESTER REF.12<br>100/1                       | 1  | PAQUETE | \$ 321.00   | \$321.00   | 1  |
| 4/3/2025   | 4/3/2025   | 30103205 | PARRILLA DESAGUE DE PISO<br>METALICO 1 1/2              | 17 | UNIDAD  | \$ 119.00   | \$2,023.00 | 17 |
| 14/4/2025  | 14/4/2025  | 25172004 | AMORTIGUADORES TRASERSOS<br>JEEPETA HYUNDAI TUCSON 2015 | 2  | UNIDAD  | \$ 1,453.00 | \$2,906.00 | 2  |
| 14/4/2025  | 14/4/2025  | 15121501 | Aceite 5W20 Sintetico                                   | 4  | UNIDAD  | \$ 1,577.00 | \$6,308.00 | 4  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de aceite Toyota Hilux 2020                      | 1  | UNIDAD  | \$ 249.00   | \$249.00   | 1  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de aire Toyota Hilux 2020                        | 2  | UNIDAD  | \$ 287.00   | \$574.00   | 2  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de cabina Toyota Hilux 2020                      | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de aire Nissan Frontier 2014                     | 1  | UNIDAD  | \$ 249.00   | \$249.00   | 1  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de cabina Nissan Frontier<br>2014                | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 14/4/2025  | 14/4/2025  | 25172407 | Filtro de gasoil Minibus Mitsubih<br>Fuso 2015          | 5  | UNIDAD  | \$ 352.00   | \$1,760.00 | 5  |
| 14/4/2025  | 14/4/2025  | 25172009 | Bolas esfericas Jeepeta Hyundai<br>Tucson 2015          | 4  | UNIDAD  | \$ 788.00   | \$3,152.00 | 4  |
| 19/3/2025  | 19/3/2025  | 25171502 | Limpiaparabrisa ESCOBILLA L/V<br>NO.14                  | 5  | UNIDAD  | \$ 200.00   | \$1,000.00 | 5  |
| 14/4/2025  | 14/4/2025  | 25171502 | Limpiaparabrisa No.18                                   | 5  | UNIDAD  | \$ 249.00   | \$1,245.00 | 5  |
| 14/4/2025  | 14/4/2025  | 25171502 | Limpiaparabrisa No.22                                   | 4  | UNIDAD  | \$ 269.00   | \$1,076.00 | 4  |
| 19/3/2025  | 19/3/2025  | 25172407 | FILTRO ACEITE MITS FUSO                                 | 6  | UNIDAD  | \$ 325.00   | \$1,950.00 | 6  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de aceite Toyota Hilux 2020                      | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de aire Nissan Frontier 2014                     | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de aire Toyota Hilux 2020                        | 2  | UNIDAD  | \$ 287.00   | \$574.00   | 2  |
| 18/3/2025  | 18/3/2025  | 25172407 | FILTRO DE AIRE TUCSON 10-15,<br>SPORTAGE 11-16/         | 5  | UNIDAD  | \$ 322.01   | \$1,610.05 | 5  |
| 18/3/2025  | 18/3/2025  | 25172407 | FILTRO DE CABINA DE A/C<br>TUCSON 05-15/                | 4  | UNIDAD  | \$ 211.84   | \$847.36   | 4  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de cabina Nissan Frontier<br>2014                | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de cabina Toyota Hilux 2020                      | 2  | UNIDAD  | \$ 249.00   | \$498.00   | 2  |
| 24/3/2025  | 24/3/2025  | 25172407 | Filtro de gasoil Minibus Mitsubih<br>Fuso 2015          | 5  | UNIDAD  | \$ 352.00   | \$1,760.00 | 5  |
| 26/9/2024  | 26/9/2024  | 25172407 | FILTRO DE LINEA 415S 680 PSI                            | 4  | UNIDAD  | \$ 278.00   | \$1,112.00 | 4  |
| 19/3/2025  | 19/3/2025  | 25172407 | FILTRO GASOIL TOY HILUX 2020                            | 1  | UNIDAD  | \$ 360.00   | \$360.00   | 1  |
| 26/9/2024  | 26/9/2024  | 40161509 | FILTRO SOLDABLE 5/8                                     | 4  | UNIDAD  | \$ 783.08   | \$3,132.32 | 4  |
| 26/9/2024  | 26/9/2024  | 40161509 | FILTRO SOLDABLE NEVERA 1/4                              | 4  | UNIDAD  | \$ 110.00   | \$440.00   | 4  |
| 19/3/2025  | 19/3/2025  | 25172407 | FILTRO GASOIL NISSAN<br>FRONTIER                        | 2  | UNIDAD  | \$ 550.00   | \$1,100.00 | 2  |
| 4/12/2024  | 4/12/2024  | 46181804 | GAFAS protectoras                                       | 1  | UNIDAD  | \$ 66.00    | \$66.00    | 1  |
| 13/6/2024  | 13/6/2024  | 25171713 | JUEGO DE BANDA DE FRENOS<br>DELANTERAS P/HYUNDAI        | 1  | UNIDAD  | \$ 1,885.00 | \$1,885.00 | 1  |
| 13/6/2024  | 13/6/2024  | 27172009 | JUEGO DE BUSHING TRASEROS<br>DE LA ESCOPETA Y BARRA     | 2  | JUEGO   | \$ 1,700.00 | \$3,400.00 | 2  |
| 17/12/2024 | 17/12/2024 | 31161505 | Juego De Tornillo Tanque PVC F-<br>2424                 | 12 | UNIDAD  | \$ 26.34    | \$316.08   | 12 |
| 1/9/2020   | 1/9/2020   | 25172604 | JUEGO DE VISOR PARA NISSAN<br>FRONTIER                  | 2  | UNIDAD  | \$ 3,000.00 | \$6,000.00 | 2  |
| 12/12/2024 | 12/12/2024 | 40142327 | JUNTA DE CERA DE INODOROS                               | 50 | UNIDAD  | \$ 87.60    | \$4,380.00 | 50 |

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| 16/5/2024  | 16/5/2024  | 40142327 | JUNTA DE CERA DE INODOROS                              | 24 | UNIDAD | \$ 80.93    | \$1,942.32   | 24 |
| 17/12/2024 | 17/12/2024 | 47131705 | Junta de entronque para inodoro                        | 60 | UNIDAD | \$ 49.90    | \$2,994.00   | 60 |
| 17/12/2024 | 17/12/2024 | 47131705 | Junta de entronque para orinales/atornillable          | 10 | UNIDAD | \$ 349.51   | \$3,495.10   | 10 |
| 16/5/2024  | 16/5/2024  | 47131705 | JUNTA DE ENTRONQUE PARA INODORO                        | 16 | UNIDAD | \$ 142.38   | \$2,278.08   | 16 |
| 17/12/2024 | 17/12/2024 | 40142318 | NIPLE DE ½ x 3 CROMADO                                 | 47 | UNIDAD | \$ 27.34    | \$1,284.98   | 47 |
| 5/3/2025   | 5/3/2025   | 40142318 | NIPLE HG DE ½ x 1                                      | 20 | UNIDAD | \$ 9.00     | \$180.00     | 20 |
| 7/11/2024  | 7/11/2024  | 40142318 | CUBRE FALTA DE NIPLE                                   | 53 | UNIDAD | \$ 10.00    | \$530.00     | 53 |
| 1/8/2022   | 1/8/2022   | 20122821 | PALOS DE ESCOBAS                                       | 44 | UNIDAD | \$ 34.50    | \$1,518.00   | 44 |
| 1/8/2022   | 1/8/2022   | 27111707 | HOZ BELLOTA HOZ 2573-1                                 | 6  | UNIDAD | \$ 450.00   | \$2,700.00   | 6  |
| 1/8/2022   | 1/8/2022   | 27111707 | AZADA 1.0 SIN MANGO TRAMONTINA                         | 4  | UNIDAD | \$ 352.57   | \$1,410.28   | 4  |
| 19/11/2024 | 19/11/2024 | 20122821 | PALO DE PICO                                           | 1  | UNIDAD | \$ 450.00   | \$450.00     | 1  |
| 12/12/2024 | 12/12/2024 | 48101512 | PARRILLA METALICA DE PISO CUADRADAD 4 x 4              | 9  | UNIDAD | \$ 77.40    | \$696.60     | 9  |
| 12/12/2024 | 12/12/2024 | 48101512 | PARRILLA DE PISO CONICA PLASTICA 2"                    | 27 | UNIDAD | \$ 77.40    | \$2,089.80   | 27 |
| 4/3/2025   | 4/3/2025   | 31163215 | PASADORES DE SEGURIDAD PARA VENTANAS                   | 10 | UNIDAD | \$ 85.80    | \$858.00     | 10 |
| 10/5/2024  | 10/5/2024  | 31163215 | TARUGO METALICOTACO ANCLAJE                            | 12 | UNIDAD | \$ 25.00    | \$300.00     | 12 |
| 10/5/2024  | 10/5/2024  | 31162407 | PESTILLO CROSBY                                        | 5  | UNIDAD | \$ 242.69   | \$1,213.45   | 5  |
| 10/5/2024  | 10/5/2024  | 31162407 | PESTILLO DE BAÑO 3 x ½                                 | 5  | UNIDAD | \$ 392.00   | \$1,960.00   | 5  |
| 10/5/2024  | 10/5/2024  | 31162407 | PESTILLO HIERRO NEGRO                                  | 1  | UNIDAD | \$ 113.90   | \$113.90     | 1  |
| 12/12/2024 | 12/12/2024 | 40141702 | PUÑO P/MEZCLADORA DUCHA AGUA CALIENTE                  | 12 | UNIDAD | \$ 53.33    | \$639.96     | 12 |
| 16/5/2024  | 16/5/2024  | 40141719 | REDUCCION 1 a 3/4                                      | 16 | UNIDAD | \$ 9.98     | \$159.68     | 16 |
| 17/12/2024 | 17/12/2024 | 40141719 | Reducción de 4 A 3 PVC                                 | 6  | UNIDAD | \$ 57.25    | \$343.50     | 6  |
| 12/12/2024 | 12/12/2024 | 40141719 | REDUCCION PVC 1 A 3/4                                  | 16 | UNIDAD | \$ 5.00     | \$80.00      | 16 |
| 26/9/2024  | 26/9/2024  | 27112305 | SOPORTE PARA DUCTO DE AIRE P-3                         | 45 | UNIDAD | \$ 760.60   | \$34,227.00  | 45 |
| 12/12/2024 | 12/12/2024 | 52151905 | SOPORTE PARA TACOS ACERO INOXIDABLE DE 3               | 4  | UNIDAD | \$ 767.00   | \$3,068.00   | 4  |
| 4/3/2025   | 4/3/2025   | 47131705 | VALVULA P/INODORO ENTRADA S/FLOTA                      | 10 | UNIDAD | \$ 100.89   | \$1,008.90   | 10 |
| 12/12/2024 | 12/12/2024 | 47131705 | VALVULA P/INODORO ENTRADA S/FLOTA                      | 23 | UNIDAD | \$ 242.77   | \$5,583.71   | 23 |
| 7/10/2024  | 7/10/2024  | 40101604 | ABANICOS DE TECHO KDK DE 56 (PULGADA) COLOR BLANCO, DE | 21 | UNIDAD | \$ 5,000.00 | \$105,000.00 | 21 |
| 2/9/2024   | 2/9/2024   | 23151820 | MANOMETRO 053. 1/4 NTP                                 | 1  | UNIDAD | \$ 495.00   | \$495.00     | 1  |
| 2/9/2024   | 2/9/2024   | 39121520 | OVERLOAD 1/5 HP NEVERA                                 | 1  | UNIDAD | \$ 45.00    | \$45.00      | 1  |
| 2/9/2024   | 2/9/2024   | 39121520 | OVERLOAD PARA NEVERA                                   | 4  | UNIDAD | \$ 45.00    | \$180.00     | 4  |
| 27/9/2024  | 27/9/2024  | 39121549 | TERMOSTATO DE REFRIGERADORES K50 P1126                 | 9  | UNIDAD | \$ 162.50   | \$1,462.50   | 9  |
| 11/9/2024  | 11/9/2024  | 46171603 | TIMER DELAY PARA AIRE ACONDICIONADO 10MIN QD-068       | 3  | UNIDAD | \$ 65.00    | \$195.00     | 3  |
| 16/5/2024  | 16/5/2024  | 31231314 | TUBERIA DE AISLAMIENTO PARA TUBERIA DE AIRE            | 6  | UNIDAD | \$ 297.00   | \$1,782.00   | 6  |
| 16/5/2024  | 16/5/2024  | 31231308 | TUBERIA PARA AIRE ACONDICIONADO DE COBRE 1/2           | 1  | UNIDAD | \$ 458.55   | \$458.55     | 1  |
| 16/5/2024  | 16/5/2024  | 31231308 | TUBERIA PARA AIRE ACONDICIONADO DE COBRE 3/8           | 1  | UNIDAD | \$ 760.00   | \$760.00     | 1  |

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| 12/12/2024 | 12/12/2024 | 42211903 | ABRELATAS DE ACERO INOXIDABLE                           | 3   | UNIDAD  | \$ 1,386.50 | \$4,159.50  | 3   |
| 1/9/2020   | 1/9/2020   | 42211903 | ABRELATAS MANUAL GRANDE                                 | 2   | UNIDAD  | \$ 1,143.96 | \$2,287.92  | 2   |
| 1/9/2020   | 1/9/2020   | 12131604 | ANTORCHA PARA CHEF #40062                               | 2   | UNIDAD  | \$ 850.00   | \$1,700.00  | 2   |
| 16/12/2024 | 16/12/2024 | 48101915 | BANDEJA ANTIDELIZANTE 14 PULGADAS                       | 10  | UNIDAD  | \$ 1,300.00 | \$13,000.00 | 10  |
| 16/12/2024 | 16/12/2024 | 48101915 | BANDEJA ANTIDELIZANTE DE 16 PULGADAS                    | 5   | UNIDAD  | \$ 1,850.00 | \$9,250.00  | 5   |
| 1/9/2020   | 1/9/2020   | 48101915 | BANDEJA DE ALUMINIO ACANALADA PARA PAN BAGUETTE         | 4   | UNIDAD  | \$ 1,495.00 | \$5,980.00  | 4   |
| 16/12/2024 | 16/12/2024 | 48101915 | BANDEJA OVALADA PARA SERVICIO DE RESTAURANTE 56 X 68 cm | 4   | UNIDAD  | \$ 6,000.00 | \$24,000.00 | 4   |
| 1/9/2020   | 1/9/2020   | 52151903 | BASE PARA BIZCOCHO 12.5 cm PAQUETE                      | 6   | UNIDAD  | \$ 130.00   | \$780.00    | 6   |
| 1/9/2020   | 1/9/2020   | 52151903 | BASE PARA BIZCOCHO TORTA RECTANGULAR PLATEADA Y         | 42  | UNIDAD  | \$ 98.00    | \$4,116.00  | 42  |
| 1/9/2020   | 1/9/2020   | 52151903 | BASE PARA BIZCOCHO 10 cm PAQUETE                        | 4   | PAQUETE | \$ 130.00   | \$520.00    | 4   |
| 12/12/2024 | 12/12/2024 | 52152007 | BOWL ACERO INOXIDABLE 20 x 9.5 CM                       | 13  | UNIDAD  | \$ 572.30   | \$7,439.90  | 13  |
| 12/12/2024 | 12/12/2024 | 52152007 | BOWL ACERO INOXIDABLE DE 18 x 8.5 cm                    | 25  | UNIDAD  | \$ 383.50   | \$9,587.50  | 25  |
| 12/12/2024 | 12/12/2024 | 52152007 | BOWL ACERO INOXIDABLE DE 22 x 11.0 CM                   | 25  | UNIDAD  | \$ 737.50   | \$18,437.50 | 25  |
| 1/9/2020   | 1/9/2020   | 52152007 | BOWL DE ACERO INOXIDABLE COD. KSM150                    | 1   | UNIDAD  | \$ 180.00   | \$180.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52152007 | BOWL MEDIANO PLASTICO COD. MRB-6                        | 71  | UNIDAD  | \$ 160.00   | \$11,360.00 | 71  |
| 1/9/2020   | 1/9/2020   | 52152007 | BOWL PEQUEÑO DE PORCELANA COD.10012 BOSTON              | 24  | UNIDAD  | \$ 180.00   | \$4,320.00  | 24  |
| 1/9/2020   | 1/9/2020   | 52152007 | BOWL PEQUEÑO PLASTICO                                   | 165 | UNIDAD  | \$ 110.00   | \$18,150.00 | 165 |
| 19/12/2024 | 19/12/2024 | 47131602 | BRILLO METAL GRUESO LIMPIA SOL                          | 132 | UNIDAD  | \$ 35.00    | \$4,620.00  | 132 |
| 19/12/2024 | 19/12/2024 | 47131602 | BRILLO VERDE 3M SCOTCH B. B                             | 144 | UNIDAD  | \$ 15.00    | \$2,160.00  | 144 |
| 16/12/2024 | 16/12/2024 | 52151706 | BROCHETAS BAMBU 12CM                                    | 16  | UNIDAD  | \$ 300.00   | \$4,800.00  | 16  |
| 16/12/2024 | 16/12/2024 | 52151706 | BROCHETAS BAMBU 5 CM                                    | 10  | UNIDAD  | \$ 250.00   | \$2,500.00  | 10  |
| 1/9/2020   | 1/9/2020   | 30161906 | CAPACILLO BLANCO PEQUEÑO 3                              | 1   | PAQUETE | \$ 400.00   | \$400.00    | 1   |
| 1/9/2020   | 1/9/2020   | 30161906 | CAPACILLO DORADO MEDIANO PAQUETE 100/1                  | 12  | PAQUETE | \$ 450.00   | \$5,400.00  | 12  |
| 1/9/2020   | 1/9/2020   | 30161906 | CAPACILLO PLATEADO MEDIANO                              | 7   | PAQUETE | \$ 365.00   | \$2,555.00  | 7   |
| 1/9/2020   | 1/9/2020   | 30161906 | CAPACILLO PLATEADO PEQUEÑO PAQUETE 100/1                | 5   | PAQUETE | \$ 365.00   | \$1,825.00  | 5   |
| 1/9/2020   | 1/9/2020   | 30161906 | CAPACILLO ROJO PEQUEÑO PAQUETE 100/1                    | 10  | PAQUETE | \$ 545.00   | \$5,450.00  | 10  |
| 1/9/2020   | 1/9/2020   | 52151620 | CERNIDOR DE HARINA TIPO JARRA CROMADA                   | 1   | UNIDAD  | \$ 450.00   | \$450.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151650 | COLADOR DE COCTEL DE METAL DE 2 PUNTAS                  | 1   | UNIDAD  | \$ 550.00   | \$550.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151650 | COLADOR DE COCTEL DE METAL DE 4 PUNTAS                  | 1   | UNIDAD  | \$ 250.00   | \$250.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151650 | COLADOR DE FRITURA DE METAL L-5421                      | 7   | UNIDAD  | \$ 499.00   | \$3,493.00  | 7   |
| 16/12/2024 | 16/12/2024 | 52151604 | COLADORES DE ACERO INOXIDABLE MEDIANO                   | 4   | UNIDAD  | \$ 680.00   | \$2,720.00  | 4   |
| 1/9/2020   | 1/9/2020   | 52151650 | COLADORES DE METAL GRANDE FORMA DE CONO                 | 5   | UNIDAD  | \$ 499.00   | \$2,495.00  | 5   |
| 1/9/2020   | 1/9/2020   | 48101904 | COPA MARGARITA 9 oz                                     | 4   | UNIDAD  | \$ 250.00   | \$1,000.00  | 4   |
| 1/9/2020   | 1/9/2020   | 48101904 | COPA PARA MARTINI 9.25 OZ #5442AL12                     | 12  | UNIDAD  | \$ 265.00   | \$3,180.00  | 12  |
| 1/9/2020   | 1/9/2020   | 48101904 | COPA PARA VINO 17 oz                                    | 11  | UNIDAD  | \$ 165.00   | \$1,815.00  | 11  |

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| 1/9/2020   | 1/9/2020   | 52151615 | CORTADOR DE PIZZA 4"                              | 6   | UNIDAD  | \$ 500.00   | \$3,000.00  | 6   |
| 1/9/2020   | 1/9/2020   | 52151704 | CUCHARA EXTRACTORA DE<br>HELADO JUEGO 18/8        | 1   | UNIDAD  | \$ 265.00   | \$265.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151704 | CUCHARA MEZCLADORA DE BAR<br>MANGO ESPIRAL        | 5   | UNIDAD  | \$ 390.00   | \$1,950.00  | 5   |
| 1/9/2020   | 1/9/2020   | 52151617 | CUCHARON DE MADERA                                | 9   | UNIDAD  | \$ 295.00   | \$2,655.00  | 9   |
| 16/12/2024 | 16/12/2024 | 48101803 | CUCHARONES DE ACERO<br>INOXIDABLE 34cm            | 24  | UNIDAD  | \$ 500.00   | \$12,000.00 | 24  |
| 16/12/2024 | 16/12/2024 | 48101803 | CUCHARONES DE ACEROS<br>INOXIDABLE 15"            | 24  | UNIDAD  | \$ 600.00   | \$14,400.00 | 24  |
| 19/12/2024 | 19/12/2024 | 27111504 | CUCHILLAS 5 PULG. Bisturi cutter<br>9MM           | 13  | UNIDAD  | \$ 45.00    | \$585.00    | 13  |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO DE CIERRA 10"                            | 11  | UNIDAD  | \$ 750.50   | \$8,255.50  | 11  |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO DE MESA                                  | 914 | UNIDAD  | \$ 50.00    | \$45,700.00 | 914 |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO PARA CHEFF<br>#220KWCHEF8                | 23  | UNIDAD  | \$ 600.00   | \$13,800.00 | 23  |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO PARA FILETEAR 6"                         | 7   | UNIDAD  | \$ 949.99   | \$6,649.93  | 7   |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO PARA FILETEAR 8"                         | 61  | UNIDAD  | \$ 850.00   | \$51,850.00 | 61  |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO PELADOR DE PAPAS                         | 21  | UNIDAD  | \$ 190.00   | \$3,990.00  | 21  |
| 1/9/2020   | 1/9/2020   | 52151702 | CUCHILLO PUNTILLA                                 | 12  | UNIDAD  | \$ 90.00    | \$1,080.00  | 12  |
| 5/10/2020  | 5/10/2020  | 46181501 | DELANTAL DESECHABLE 24" x 42"<br>PAQ. 50/1        | 18  | UNIDAD  | \$ 400.00   | \$7,200.00  | 18  |
| 16/12/2024 | 16/12/2024 | 52151605 | DESCORCHADOR DE 2 TIEMPOS                         | 2   | UNIDAD  | \$ 800.00   | \$1,600.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151605 | DESTAPADOR DE BOTELLA Y<br>SACACORCHOS            | 1   | UNIDAD  | \$ 395.00   | \$395.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151502 | EMBASE PARA PICADERA<br>CHAMPAK No.8              | 5   | UNIDAD  | \$ 505.00   | \$2,525.00  | 5   |
| 11/10/2024 | 11/10/2024 | 24121504 | EMPAQUE DE PICADERA DE<br>CARTON CHAM PAK #8      | 5   | PAQUETE | \$ 80.00    | \$400.00    | 5   |
| 16/12/2024 | 16/12/2024 | 46181504 | GUANTES DE COCINA DE TELA                         | 30  | UNIDAD  | \$ 450.00   | \$13,500.00 | 30  |
| 12/12/2024 | 12/12/2024 | 12151603 | GUAYO DE 4 CARAS ACERO<br>INOXIDABLE              | 10  | UNIDAD  | \$ 1,121.00 | \$11,210.00 | 10  |
| 1/9/2020   | 1/9/2020   | 11151701 | HILO PARA PASTELES,<br>POLIESTER/ALGODÓN          | 5   | UNIDAD  | \$ 90.00    | \$450.00    | 5   |
| 1/9/2020   | 1/9/2020   | 41115715 | INYECTOR DE SAZON METAL                           | 1   | UNIDAD  | \$ 1,000.00 | \$1,000.00  | 1   |
| 1/9/2020   | 1/9/2020   | 24112601 | JARRA CAFETERA CROMADA<br>PEQUEÑA                 | 2   | UNIDAD  | \$ 545.00   | \$1,090.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52141802 | JUEGO CALENTADOR DE<br>CHAFINDICH                 | 2   | UNIDAD  | \$ 960.00   | \$1,920.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151704 | JUEGO DE CUCHARAS<br>MEDIDORAS SET 4/1            | 4   | JUEGO   | \$ 539.00   | \$2,156.00  | 4   |
| 16/12/2024 | 16/12/2024 | 52151602 | KIT PARA SALSA                                    | 2   | UNIDAD  | \$ 2,250.00 | \$4,500.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151501 | MAKISU ESTERILLA PARA SUSHI<br>(SUSHI MAT)        | 4   | UNIDAD  | \$ 150.00   | \$600.00    | 4   |
| 1/9/2020   | 1/9/2020   | 27111602 | MARTILLO PARA CARNE                               | 2   | UNIDAD  | \$ 1,398.00 | \$2,796.00  | 2   |
| 1/9/2020   | 1/9/2020   | 23152201 | MESA GIRATORIA PARA<br>DECORACION 12" x 5.125"    | 4   | UNIDAD  | \$ 1,906.78 | \$7,627.12  | 4   |
| 16/12/2024 | 16/12/2024 | 30161906 | MINI CAPACILLO P/CUP CAKES<br>BLANCO 100/1        | 4   | UNIDAD  | \$ 425.00   | \$1,700.00  | 4   |
| 16/12/2024 | 16/12/2024 | 30161906 | MINI CAPACILLO P/CUP CAKES<br>PLATEADO 100/1      | 4   | UNIDAD  | \$ 425.00   | \$1,700.00  | 4   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE ARMABLE RECTANGULAR<br>XSOPAN 300MM #331283 | 2   | UNIDAD  | \$ 2,000.00 | \$4,000.00  | 2   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE CUADRADO PARA PAN 9"<br>x 13" x 3"          | 1   | UNIDAD  | \$ 275.00   | \$275.00    | 1   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE METAL 9 CUPOS/2.13<br>LITROS BUNDT       | 4   | UNIDAD  | \$ 700.00   | \$2,800.00  | 4   |

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| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE METAL RECTANGULAR<br>PARA TARTA FBL350              | 6   | UNIDAD  | \$ 450.00   | \$2,700.00  | 6   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE METAL REDONDO<br>PARA POSTRE 9.5" /240MM            | 8   | UNIDAD  | \$ 800.00   | \$6,400.00  | 8   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE SILICON 15 CUPOS 1<br>ONZA                          | 11  | UNIDAD  | \$ 850.00   | \$9,350.00  | 11  |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE SILICON 77 CUPOS                                    | 1   | UNIDAD  | \$ 1,250.00 | \$1,250.00  | 1   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DE SILICON GRANDE 1<br>CUPO                            | 23  | UNIDAD  | \$ 950.30   | \$21,856.90 | 23  |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE DESARMABLE REDONDO<br>12" x 3"                         | 5   | UNIDAD  | \$ 650.50   | \$3,252.50  | 5   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE METAL GRANDE<br>REDONDO BORDE ONDULADO                 | 2   | UNIDAD  | \$ 1,350.00 | \$2,700.00  | 2   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE PARA DULCES 24 CUPOS<br>PLM-1025                       | 1   | UNIDAD  | \$ 675.00   | \$675.00    | 1   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE PARA DULCES 78" día x<br>39" CUPOS HIGH JUEGO DE 36    | 2   | UNIDAD  | \$ 650.00   | \$1,300.00  | 2   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE PARA DULCES Y<br>CHOCOLATE 21 CUPOS                    | 2   | UNIDAD  | \$ 540.00   | \$1,080.00  | 2   |
| 16/12/2024 | 16/12/2024 | 30161906 | MOLDE PARA MINI MUFFINS 48/1                                 | 6   | UNIDAD  | \$ 3,300.00 | \$19,800.00 | 6   |
| 16/12/2024 | 16/12/2024 | 30161906 | MOLDE PARA MINI PAY 30cm<br>DESMONTABLE                      | 6   | UNIDAD  | \$ 2,500.00 | \$15,000.00 | 6   |
| 16/12/2024 | 16/12/2024 | 30161906 | MOLDE PARA MUFFINS 24/1                                      | 6   | UNIDAD  | \$ 2,200.00 | \$13,200.00 | 6   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE PARA PASTEL<br>DESMONTABLE PASTEL DE ANGEL             | 3   | UNIDAD  | \$ 750.00   | \$2,250.00  | 3   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE RECTANGULAR PARA PAN<br>14" x 4.5", #16434-4           | 5   | UNIDAD  | \$ 600.00   | \$3,000.00  | 5   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE REDONDO PARA PAN<br>ALUMINIO 10" x 3" / 25,4 x 7,62 cm | 6   | UNIDAD  | \$ 575.00   | \$3,450.00  | 6   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE REDONDO PARA PAN DE<br>ALUMINIO 8" x 2" (20.3x5cm)     | 4   | UNIDAD  | \$ 495.00   | \$1,980.00  | 4   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE REDONDO PARA PAN DE<br>ALUMINIO 8" x 4"                | 6   | UNIDAD  | \$ 450.00   | \$2,700.00  | 6   |
| 1/9/2020   | 1/9/2020   | 30161906 | MOLDE TERRINA CROMADO<br>ATECO                               | 2   | UNIDAD  | \$ 2,144.00 | \$4,288.00  | 2   |
| 1/9/2020   | 1/9/2020   | 48101813 | MOLENILLO GRANDE DE METAL                                    | 3   | UNIDAD  | \$ 350.00   | \$1,050.00  | 3   |
| 1/9/2020   | 1/9/2020   | 48101813 | MOLENILLO PEQUEÑO #JL10036                                   | 21  | UNIDAD  | \$ 190.00   | \$3,990.00  | 21  |
| 1/9/2020   | 1/9/2020   | 82141602 | MONTAJE DE DIFERENTES<br>FORMAS Y TAMAÑOS                    | 8   | UNIDAD  | \$ 75.00    | \$600.00    | 8   |
| 1/9/2020   | 1/9/2020   | 48101518 | OLLA AGUJERADA ESCURRIDORA<br>DE PASTAS                      | 7   | UNIDAD  | \$ 1,350.00 | \$9,450.00  | 7   |
| 1/9/2020   | 1/9/2020   | 48101524 | OLLA AGUJERADA ESCURRIDORA<br>DE VEGETALES                   | 9   | UNIDAD  | \$ 1,450.00 | \$13,050.00 | 9   |
| 16/12/2024 | 16/12/2024 | 52151706 | PALILLOS MONDADIENTES                                        | 9   | UNIDAD  | \$ 190.00   | \$1,710.00  | 9   |
| 1/9/2020   | 1/9/2020   | 52151706 | PALITO DE BAMBOO PURAMENTE<br>NATURAL DON PALITO             | 2   | PAQUETE | \$ 175.00   | \$350.00    | 2   |
| 1/9/2020   | 1/9/2020   | 52152005 | PALITO PARA DULCE 100/1                                      | 2   | PAQUETE | \$ 90.00    | \$180.00    | 2   |
| 1/9/2020   | 1/9/2020   | 41103313 | INDICADOR DE PRUEBA DE ALTA<br>PRESICION 645-010             | 1   | UNIDAD  | \$ 995.00   | \$995.00    | 1   |
| 1/9/2020   | 1/9/2020   | 27111605 | PICA HIELO DE 6 PUNTAS                                       | 3   | UNIDAD  | \$ 200.00   | \$600.00    | 3   |
| 16/12/2024 | 16/12/2024 | 52151706 | PINCHOS PARA BROCHETAS<br>10CM                               | 9   | UNIDAD  | \$ 250.00   | \$2,250.00  | 9   |
| 1/9/2020   | 1/9/2020   | 27112103 | PINZA 12" METAL CO.FT0203-12S                                | 4   | UNIDAD  | \$ 187.00   | \$748.00    | 4   |
| 16/12/2024 | 16/12/2024 | 52151617 | PINZA DE PRECISI3N PARA<br>EMPLATAR                          | 4   | UNIDAD  | \$ 750.00   | \$3,000.00  | 4   |
| 1/9/2020   | 1/9/2020   | 27112103 | PINZA PARA HIELO TIPO GARRA                                  | 1   | UNIDAD  | \$ 180.00   | \$180.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52152005 | PLATILLO #MEL-PL65W                                          | 120 | UNIDAD  | \$ 75.00    | \$9,000.00  | 120 |

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| 1/9/2020   | 1/9/2020   | 52152004 | PLATO CUADRADO 9" DE PORCELANA BLANCO #CH-F-07             | 4   | UNIDAD  | \$ 350.00   | \$1,400.00  | 4   |
| 1/9/2020   | 1/9/2020   | 52152004 | PLATO CUADRADO GRANDE DE PORCELANA #PR-A529                | 3   | UNIDAD  | \$ 450.00   | \$1,350.00  | 3   |
| 1/9/2020   | 1/9/2020   | 52152004 | PLATO REDONDO DE PORCELANA WORLD                           | 33  | UNIDAD  | \$ 350.00   | \$11,550.00 | 33  |
| 16/12/2024 | 16/12/2024 | 52152004 | PLATOS DE POSTRES CUADRADO                                 | 15  | UNIDAD  | \$ 300.00   | \$4,500.00  | 15  |
| 16/12/2024 | 16/12/2024 | 52152004 | PLATOS DE POSTRES RECTANGULAR                              | 15  | UNIDAD  | \$ 450.00   | \$6,750.00  | 15  |
| 16/12/2024 | 16/12/2024 | 52152004 | PLATOS DE POSTRES REDONDO                                  | 15  | UNIDAD  | \$ 200.00   | \$3,000.00  | 15  |
| 1/9/2020   | 1/9/2020   | 52152004 | PLATOS PLASTICOS COLOR CREMA BEIGE W222A                   | 96  | UNIDAD  | \$ 290.00   | \$27,840.00 | 96  |
| 1/9/2020   | 1/9/2020   | 52151504 | PORTAVASOS DE PORCELANA 6/1                                | 4   | PAQUETE | \$ 99.00    | \$396.00    | 4   |
| 8/10/2024  | 8/10/2024  | 41102401 | QUEMADORAS 6 HORAS DE COMIDA                               | 6   | LATAS   | \$ 1,490.00 | \$8,940.00  | 6   |
| 1/9/2020   | 1/9/2020   | 48101606 | RALLADOR (GUAYO) TRUDEAU                                   | 1   | UNIDAD  | \$ 600.00   | \$600.00    | 1   |
| 16/12/2024 | 16/12/2024 | 48101905 | RAMCKIN DE CERAMICA                                        | 36  | UNIDAD  | \$ 200.00   | \$7,200.00  | 36  |
| 1/9/2020   | 1/9/2020   | 52151909 | RECIPIENTE CALENTADOR DE TORTILLA 8½"                      | 2   | UNIDAD  | \$ 600.00   | \$1,200.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151706 | REMOVEDORES PRIMAVERAL                                     | 118 | UNIDAD  | \$ 0.34     | \$40.12     | 118 |
| 1/9/2020   | 1/9/2020   | 52151601 | RODILLO PARA FONDANT 20"                                   | 22  | UNIDAD  | \$ 525.00   | \$11,550.00 | 22  |
| 1/9/2020   | 1/9/2020   | 52151601 | RODILLO PARA FONDANT 9"                                    | 22  | UNIDAD  | \$ 400.00   | \$8,800.00  | 22  |
| 1/9/2020   | 1/9/2020   | 42281902 | ROLLO DE FUNDA PARA EMPAQUE AL VACIO 11" x 50"             | 2   | UNIDAD  | \$ 1,010.50 | \$2,021.00  | 2   |
| 1/9/2020   | 1/9/2020   | 42281902 | ROLLO DE FUNDA PARA EMPAQUE AL VACIO 8" x 50"              | 2   | UNIDAD  | \$ 950.00   | \$1,900.00  | 2   |
| 16/12/2024 | 16/12/2024 | 52151622 | ROLLO DE MANGA DESECHABLE 21"                              | 5   | UNIDAD  | \$ 1,950.00 | \$9,750.00  | 5   |
| 16/12/2024 | 16/12/2024 | 14121703 | ROLLO DE PAPEL ALUMINIO 18 X 1500                          | 17  | UNIDAD  | \$ 3,000.00 | \$51,000.00 | 17  |
| 12/12/2024 | 12/12/2024 | 14121808 | ROLLO DE PAPEL FILM AMARILLO GRANDE 18" x 1500             | 21  | Unidad  | \$ 1,200.65 | \$25,213.65 | 21  |
| 1/9/2020   | 1/9/2020   | 52151802 | SARTEN CROMADO KINGSTEEL GRANDE                            | 4   | UNIDAD  | \$ 1,300.00 | \$5,200.00  | 4   |
| 1/9/2020   | 1/9/2020   | 52151802 | SARTEN CROMADO KINGSTEEL MEDIANO                           | 3   | UNIDAD  | \$ 1,050.00 | \$3,150.00  | 3   |
| 1/9/2020   | 1/9/2020   | 40141731 | SET DE BOQUILLAS PARA MANGA                                | 2   | JUEGO   | \$ 1,190.00 | \$2,380.00  | 2   |
| 1/9/2020   | 1/9/2020   | 40141731 | SET DE BOQUILLAS PARA MANGA DE 32 PIEZAS                   | 3   | JUEGO   | \$ 800.00   | \$2,400.00  | 3   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES #14404 4/1                               | 1   | JUEGO   | \$ 737.00   | \$737.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES #5253 6/1                                | 3   | JUEGO   | \$ 740.00   | \$2,220.00  | 3   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES #5357                                    | 1   | JUEGO   | \$ 725.00   | \$725.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES 7/1 #5266                                | 2   | JUEGO   | \$ 715.00   | \$1,430.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES DE 6 PIEZAS #K1805 FORMA DE BEISBOL      | 1   | JUEGO   | \$ 700.00   | \$700.00    | 1   |
| 1/9/2020   | 1/9/2020   | 52151625 | SET DE CORTADORES DE 6 PIEZAS #K1817 FORMA DE HERRAMIENTAS | 2   | JUEGO   | \$ 700.00   | \$1,400.00  | 2   |
| 1/9/2020   | 1/9/2020   | 52151704 | SET DE CUCHARAS DE PRECISION 2/1                           | 2   | JUEGO   | \$ 395.00   | \$790.00    | 2   |
| 1/9/2020   | 1/9/2020   | 48101905 | SET DE TAZA PARA CAFÉ CON PLATILLO                         | 90  | UNIDAD  | \$ 40.00    | \$3,600.00  | 90  |
| 12/12/2024 | 12/12/2024 | 52151606 | TABLA DE CORTE AMARILLA ESTANDAR 60 x 45 x 1.2 CM          | 6   | Unidad  | \$ 2,596.00 | \$15,576.00 | 6   |

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| 12/12/2024 | 12/12/2024 | 52151606 | TABLA DE CORTE AZUL ESTANDAR<br>60 x 45 x 1.2 CM              | 1   | Unidad  | \$ 2,596.00 | \$2,596.00   | 1   |
| 12/12/2024 | 12/12/2024 | 52151606 | TABLA DE CORTE BLANCA<br>ESTANDAR 60 x 45 x 1.2 CM            | 1   | Unidad  | \$ 2,596.00 | \$2,596.00   | 1   |
| 12/12/2024 | 12/12/2024 | 52151606 | TABLA DE CORTE MARRON<br>ESTANDAR 60 x 45 x 1.2 CM            | 4   | Unidad  | \$ 2,773.00 | \$11,092.00  | 4   |
| 12/12/2024 | 12/12/2024 | 52151606 | TABLA DE CORTE VERDE<br>ESTANDAR 60 x 45 x 1.2 CM6            | 6   | Unidad  | \$ 2,596.00 | \$15,576.00  | 6   |
| 1/9/2020   | 1/9/2020   | 11101705 | TAPA DE ALUMIO GRANDE<br>COD.H3-SP16C                         | 8   | UNIDAD  | \$ 650.00   | \$5,200.00   | 8   |
| 1/9/2020   | 1/9/2020   | 11101705 | TAPA DE ALUMIO MEDIANA<br>COD.H3-SP12C                        | 4   | UNIDAD  | \$ 450.00   | \$1,800.00   | 4   |
| 1/9/2020   | 1/9/2020   | 11101705 | TAPA DE ALUMIO PEQUEÑA<br>COD.H3-SP8C                         | 3   | UNIDAD  | \$ 350.00   | \$1,050.00   | 3   |
| 9/6/2022   | 9/6/2022   | 24122004 | TAPA PARA CAMBRO 7.5L VERDE<br>COD.#176SQRCLL2                | 26  | UNIDAD  | \$ 350.00   | \$9,100.00   | 26  |
| 1/9/2020   | 1/9/2020   | 48101804 | TAZA MEDIDORA 4/1                                             | 6   | JUEGO   | \$ 179.92   | \$1,079.52   | 6   |
| 1/9/2020   | 1/9/2020   | 48101804 | TAZA MEDIDORA DOBLE ½ x 1 oz                                  | 1   | UNIDAD  | \$ 256.60   | \$256.60     | 1   |
| 1/9/2020   | 1/9/2020   | 48101804 | TAZA MEDIDORA DOBLE 1½ x 2 oz                                 | 1   | UNIDAD  | \$ 280.00   | \$280.00     | 1   |
| 1/9/2020   | 1/9/2020   | 48101804 | TAZA MEDIDORA DOBLE CON<br>MANGO                              | 1   | UNIDAD  | \$ 350.00   | \$350.00     | 1   |
| 1/9/2020   | 1/9/2020   | 52151703 | TENEDOR DE MESA                                               | 1   | UNIDAD  | \$ 25.00    | \$25.00      | 1   |
| 1/9/2020   | 1/9/2020   | 52151703 | TENEDOR PARA BARBACOA                                         | 5   | UNIDAD  | \$ 550.41   | \$2,752.05   | 5   |
| 1/9/2020   | 1/9/2020   | 41101702 | TRITURADOR DE ACERO<br>INOXIDABLE (MORTERO) #H4258            | 2   | UNIDAD  | \$ 525.00   | \$1,050.00   | 2   |
| 1/9/2020   | 1/9/2020   | 40101901 | VAPORIZADOR DE BAMBU 8"<br>#34208 SET DE 3 UNIDADES           | 4   | UNIDAD  | \$ 1,750.00 | \$7,000.00   | 4   |
| 1/9/2020   | 1/9/2020   | 48101903 | VASITO ROMBO TIPO CONO 95cc<br>20/1                           | 7   | PAQUETE | \$ 25.00    | \$175.00     | 7   |
| 1/9/2020   | 1/9/2020   | 52152102 | VASOS CRISTAL 16 OZ #52339                                    | 120 | UNIDAD  | \$ 115.00   | \$13,800.00  | 120 |
| 16/5/2024  | 16/5/2024  | 52151504 | VASOS DESECHABLES 10oz                                        | 2   | PAQUETE | \$ 100.00   | \$200.00     | 2   |
| 16/5/2024  | 16/5/2024  | 52151504 | VASOS DESECHABLES 12oz                                        | 4   | UNIDAD  | \$ 138.00   | \$552.00     | 4   |
| 16/5/2024  | 16/5/2024  | 49101602 | VASOS TERMICOS 12 onz, COLOR<br>BLANCO CON TAPA.              | 6   | UNIDAD  | \$ 31.42    | \$188.52     | 6   |
| 1/9/2020   | 1/9/2020   | 44122027 | ARCHIVO ACORD CARTON 10 x 15<br>PENDAFLEX                     | 6   | UNIDAD  | \$ 524.13   | \$3,144.78   | 6   |
| 1/9/2020   | 1/9/2020   | 44122027 | ARCHIVO ACORDEON PLASTICO 9<br>x 12                           | 3   | UNIDAD  | \$ 244.00   | \$732.00     | 3   |
| 1/9/2020   | 1/9/2020   | 44122027 | CARPETA TIPO MALETIN COLOR<br>NEGRO PLASTICO                  | 1   | UNIDAD  | \$ 115.00   | \$115.00     | 1   |
| 12/12/2024 | 12/12/2024 | 42211918 | BALANZA PESO DE ONZAS Y<br>GRAMOS DIGITALES                   | 3   | UNIDAD  | \$ 5,428.00 | \$16,284.00  | 3   |
| 7/11/2024  | 7/11/2024  | 40142008 | ORGANIZADOR ESPIRAL<br>PLASTICO PARA CABLES DE PC             | 1   | UNIDAD  | \$ 75.00    | \$75.00      | 1   |
| 19/12/2024 | 19/12/2024 | 45131701 | BANDEJA DE ESCRITORIO<br>ORGANIZADOR EN METAL NEGRA<br>3/1 NV | 12  | Unidad  | \$ 364.41   | \$4,372.92   | 12  |
| 6/3/2025   | 6/3/2025   | 44122101 | BANDITAS DE GOMA GOMITA #18                                   | 265 | CAJA    | \$ 19.00    | \$5,035.00   | 265 |
| 7/11/2024  | 7/11/2024  | 44121701 | BOLIGRAFO AZUL LAPICERO                                       | 221 | UNIDAD  | \$ 53.00    | \$11,713.00  | 221 |
| 7/11/2024  | 7/11/2024  | 44121701 | BOLIGRAFO DIFERENTES<br>COLORES STUDEMARK                     | 72  | UNIDAD  | \$ 53.00    | \$3,816.00   | 72  |
| 5/3/2025   | 5/3/2025   | 44122011 | CAJA 100/1 FOLDER DE COLOR<br>8½ x 11                         | 49  | CAJA    | \$ 3,900.00 | \$191,100.00 | 49  |
| 20/3/2025  | 20/3/2025  | 39121310 | CAJA 2x4 PVC SUPERFICIE                                       | 145 | UNIDAD  | \$ 24.00    | \$3,480.00   | 145 |

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| 5/3/2025   | 5/3/2025   | 44122017 | CAJA 25/1 FOLDERS PENDAFLEX<br>8½ x 14 LEGAL COLGANTES | 40  | CAJA    | \$ 619.00    | \$24,760.00 | 40  |
| 7/11/2024  | 7/11/2024  | 44122107 | CAJA DE GRAPAS 26/8 EAGLE                              | 45  | CAJA    | \$ 45.00     | \$2,025.00  | 45  |
| 19/12/2024 | 19/12/2024 | 31162404 | CAJA DE GRAPAS 23/8                                    | 180 | Cajita  | \$ 45.00     | \$8,100.00  | 180 |
| 4/12/2024  | 4/12/2024  | 44122003 | CARPETA #2                                             | 55  | Unidad  | \$ 144.50    | \$7,947.50  | 55  |
| 7/11/2024  | 7/11/2024  | 44122003 | CARPETA #3                                             | 52  | UNIDAD  | \$ 184.75    | \$9,607.00  | 52  |
| 7/11/2024  | 7/11/2024  | 44122003 | CARPETA #4                                             | 59  | UNIDAD  | \$ 199.16    | \$11,750.44 | 59  |
| 7/11/2024  | 7/11/2024  | 44122003 | CARPETA #5                                             | 12  | UNIDAD  | \$ 264.41    | \$3,172.92  | 12  |
| 7/11/2024  | 7/11/2024  | 43201808 | CD EN BLANCO                                           | 50  | UNIDAD  | \$ 4.50      | \$225.00    | 50  |
| 8/10/2024  | 8/10/2024  | 41114201 | CINTA METRICA DE SASTRE<br>CENTIMETRO                  | 16  | UNIDAD  | \$ 50.00     | \$800.00    | 16  |
| 19/12/2024 | 19/12/2024 | 44122106 | CHINCHETAS DE COLORES 50/1                             | 23  | Paquete | \$ 22.03     | \$506.69    | 23  |
| 19/12/2024 | 19/12/2024 | 31201512 | CINTA ADH. 3/4                                         | 209 | Paquete | \$ 57.62     | \$12,042.58 | 209 |
| 19/12/2024 | 19/12/2024 | 44103103 | CARTUCHO EPSON RIBBON<br>CARTRIDGE S015329             | 1   | Unidad  | \$ 556.00    | \$556.00    | 1   |
| 10/4/2025  | 10/4/2025  | 43212110 | PRINTER EPSON TM-T88VII-012<br>TERMICA, RED USB.       | 6   | UNIDAD  | \$ 16,638.98 | \$99,833.88 | 6   |
| 7/11/2024  | 7/11/2024  | 44103112 | CINTA DE IMPRESORA R/STAR ERC<br>30/34/38 GENERICA     | 51  | UNIDAD  | \$ 48.73     | \$2,485.23  | 51  |
| 19/12/2024 | 19/12/2024 | 44103112 | CINTA PARA SUMADORA<br>COD.TM6175                      | 14  | UNIDAD  | \$ 135.00    | \$1,890.00  | 14  |
| 7/11/2024  | 7/11/2024  | 44111506 | CLIP BILLETERO 15mm                                    | 21  | UNIDAD  | \$ 22.00     | \$462.00    | 21  |
| 7/11/2024  | 7/11/2024  | 44111506 | CLIP BILLETERO 19mm                                    | 39  | CAJA    | \$ 25.00     | \$975.00    | 39  |
| 7/11/2024  | 7/11/2024  | 44111506 | CLIP BILLETERO 25mm 12/1                               | 39  | CAJA    | \$ 30.00     | \$1,170.00  | 39  |
| 4/12/2024  | 4/12/2024  | 44111506 | CLIP BILLETERO 32MM 12/1                               | 20  | Unidad  | \$ 30.25     | \$605.00    | 20  |
| 7/11/2024  | 7/11/2024  | 44111506 | CLIP BILLETERO 41mm 12/1                               | 30  | CAJA    | \$ 49.00     | \$1,470.00  | 30  |
| 7/11/2024  | 7/11/2024  | 44111506 | CLIP BILLETERO 51mm 12/1                               | 50  | CAJA    | \$ 123.73    | \$6,186.50  | 50  |
| 4/3/2025   | 4/3/2025   | 44122104 | CLIP JUMBO NO.2 50MM                                   | 430 | CAJA    | \$ 16.22     | \$6,974.60  | 430 |
| 7/11/2024  | 7/11/2024  | 44122104 | CLIP METALICO NO.1 33MM PEQ<br>CAJITA 100/1            | 410 | CAJA    | \$ 8.47      | \$3,472.70  | 410 |
| 7/11/2024  | 7/11/2024  | 44122104 | CLIP METALICO NO.2 50mm<br>JUMBO CAJITA 100/1          | 430 | CAJA    | \$ 21.65     | \$9,310.36  | 430 |
| 19/12/2024 | 19/12/2024 | 44122012 | CLIPBOARD TABLILLA DE MADERA<br>8½ x 11                | 9   | Unidad  | \$ 58.47     | \$526.23    | 9   |
| 4/3/2025   | 4/3/2025   | 44122104 | CLIPS NO.1 PEQ 33MM                                    | 414 | CAJA    | \$ 6.86      | \$2,840.04  | 414 |
| 7/11/2024  | 7/11/2024  | 44121802 | CORRECTOR TIPO LAPIZ LIQUID<br>PAPER 12/1 x 27 = 324   | 336 | UNIDAD  | \$ 19.57     | \$6,575.52  | 336 |
| 26/2/2025  | 26/2/2025  | 44121802 | CORRECTOR TIPO LAPIZ LIQUID<br>PAPER POINTER 9ML       | 236 | UNIDAD  | \$ 17.39     | \$4,104.04  | 236 |
| 19/12/2024 | 19/12/2024 | 44121605 | DISPENSADOR CINTA ADHESIVA<br>3/4                      | 20  | Unidad  | \$ 91.52     | \$1,830.40  | 20  |
| 7/11/2024  | 7/11/2024  | 43201811 | DVD EN BLANCO                                          | 130 | UNIDAD  | \$ 18.00     | \$2,340.00  | 130 |
| 1/9/2020   | 1/9/2020   | 80121902 | ESPIRAL 10MM                                           | 2   | CAJA    | \$ 240.00    | \$480.00    | 2   |
| 1/9/2020   | 1/9/2020   | 80121902 | ESPIRAL 12MM                                           | 103 | CAJA    | \$ 292.50    | \$30,127.50 | 103 |
| 1/9/2020   | 1/9/2020   | 80121902 | ESPIRAL 6MM                                            | 1   | CAJA    | \$ 295.00    | \$295.00    | 1   |
| 1/9/2020   | 1/9/2020   | 80121902 | ESPIRAL 16MM                                           | 1   | CAJA    | \$ 301.00    | \$301.00    | 1   |
| 1/9/2020   | 1/9/2020   | 80121902 | ESPIRAL 30MM                                           | 4   | CAJA    | \$ 520.00    | \$2,080.00  | 4   |

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| 1/9/2020  | 1/9/2020  | 80121902 | ESPIRAL 30MM                                          | 199 | UNIDAD  | \$ 265.00   | \$52,735.00 | 199 |
| 1/9/2020  | 1/9/2020  | 80121902 | ESPIRAL 6MM                                           | 100 | PAQUETE | \$ 225.00   | \$22,500.00 | 100 |
| 1/9/2020  | 1/9/2020  | 80121902 | ESPIRAL 8MM                                           | 100 | UNIDAD  | \$ 245.00   | \$24,500.00 | 100 |
| 6/3/2025  | 6/3/2025  | 44122011 | ETIQUETA PARA FOLDER SURT.<br>PAQ 200/1               | 99  | CAJA    | \$ 50.00    | \$4,950.00  | 99  |
| 6/3/2025  | 6/3/2025  | 60121526 | FELPA NEGRA                                           | 144 | UNIDAD  | \$ 28.75    | \$4,140.00  | 144 |
| 6/3/2025  | 6/3/2025  | 60121526 | FELPA AZUL                                            | 144 | UNIDAD  | \$ 28.75    | \$4,140.00  | 144 |
| 1/9/2020  | 1/9/2020  | 60121526 | FELPA ROJA                                            | 385 | unidad  | \$ 28.75    | \$11,068.75 | 385 |
| 1/9/2020  | 1/9/2020  | 14111530 | FICHAS RAYADAS 3 x 5 100/1                            | 148 | PAQUETE | \$ 35.00    | \$5,180.00  | 148 |
| 1/9/2020  | 1/9/2020  | 14111530 | FICHAS RAYADAS 4 x 6 100/1                            | 114 | PAQUETE | \$ 38.00    | \$4,332.00  | 114 |
| 4/3/2025  | 4/3/2025  | 44122011 | FOLDER 8½ x 11 100/1                                  | 94  | CAJA    | \$ 155.93   | \$14,657.42 | 94  |
| 16/5/2024 | 16/5/2024 | 44122011 | FOLDER 8½ x 14                                        | 50  | CAJA    | \$ 400.00   | \$20,000.00 | 50  |
| 16/5/2024 | 16/5/2024 | 44122003 | FOLDER C/B SATINADO CARPETA<br>BLANCO                 | 7   | UNIDAD  | \$ 34.22    | \$239.54    | 7   |
| 8/11/2024 | 8/11/2024 | 44122017 | FOLDER COLGANTES 8½ x 11<br>TAMAÑO CARTA              | 6   | CAJA    | \$ 195.00   | \$1,170.00  | 6   |
| 16/5/2024 | 16/5/2024 | 44122017 | FOLDER COLGANTES 8½ x 14                              | 9   | CAJA    | \$ 640.15   | \$5,761.35  | 9   |
| 8/11/2024 | 8/11/2024 | 44122011 | FOLDER CON DIVISIONES<br>PARTITION 8½ x 11 AZUL       | 34  | UNIDAD  | \$ 233.80   | \$7,949.20  | 34  |
| 8/11/2024 | 8/11/2024 | 44122011 | FOLDER PLASTICO CARPETA<br>DIFERENTES 12/1 TAM:       | 62  | PAQUETE | \$ 150.00   | \$9,300.00  | 62  |
| 4/2/2020  | 4/2/2020  | 46181530 | FORRO AUTOADESIVO ARTEZCO                             | 801 | UNIDAD  | \$ 35.00    | \$28,035.00 | 801 |
| 4/3/2025  | 4/3/2025  | 44101716 | GANCHO PARA FOLDER MACHO /<br>HEMBRA                  | 25  | CAJA    | \$ 28.81    | \$720.25    | 25  |
| 1/9/2020  | 1/9/2020  | 44101716 | GANCHO SUJETADOR DE PARA<br>FOLDER 8CM HEMBRA Y MACHO | 64  | CAJA    | \$ 39.00    | \$2,496.00  | 64  |
| 1/9/2020  | 1/9/2020  | 60121535 | GOMA BLANCA DE BORRAR                                 | 120 | UNIDAD  | \$ 11.50    | \$1,380.00  | 120 |
| 1/9/2020  | 1/9/2020  | 13111008 | GOMA DE PEGAR BARRA AZULES<br>STUDMARK 40G            | 256 | UNIDAD  | \$ 125.50   | \$32,128.00 | 256 |
| 7/11/2024 | 7/11/2024 | 44121615 | GRAPADORA DE ALTO<br>RENDIMIENTO PARA 240 HOJAS       | 21  | UNIDAD  | \$ 865.25   | \$18,170.25 | 21  |
| 27/6/2025 | 27/6/2025 | 44121615 | GRAPADORA 444                                         | 8   | UNIDAD  | \$ 440.00   | \$3,520.00  | 8   |
| 7/11/2024 | 7/11/2024 | 44122107 | GRAPAS 23/13 BS-1173                                  | 1   | CAJA    | \$ 215.00   | \$215.00    | 1   |
| 7/11/2024 | 7/11/2024 | 44122107 | GRAPAS BOSTITCH 6MM                                   | 3   | CAJA    | \$ 127.44   | \$382.32    | 3   |
| 10/3/2025 | 10/3/2025 | 44122107 | GRAPAS HD, 5/16". 25-50 HOJAS,<br>23/8                | 180 | CAJA    | \$ 38.00    | \$6,840.00  | 180 |
| 7/11/2024 | 7/11/2024 | 44122107 | GRAPAS TOPS STANDARD No. 56                           | 134 | CAJA    | \$ 150.00   | \$20,100.00 | 134 |
| 7/11/2024 | 7/11/2024 | 44122107 | GRAPAS STANDARD 26/6                                  | 658 | CAJA    | \$ 121.00   | \$79,618.00 | 658 |
| 7/11/2024 | 7/11/2024 | 44101601 | GUILLOTINA DE 8½ x 11 A4                              | 3   | UNIDAD  | \$ 1,200.00 | \$3,600.00  | 3   |
| 7/11/2024 | 7/11/2024 | 41111604 | JUEGO REGLAS GEOMETRICO<br>20mm                       | 21  | JUEGO   | \$ 38.00    | \$798.00    | 21  |
| 7/11/2024 | 7/11/2024 | 44121706 | LAPIZ DE CARBON 12/1                                  | 403 | CAJA    | \$ 45.00    | \$18,135.00 | 403 |
| 4/2/2020  | 4/2/2020  | 55101509 | MANUAL DE PRACTICA FISICA<br>BASICA                   | 1   | UNIDAD  | \$ 150.00   | \$150.00    | 1   |
| 4/2/2020  | 4/2/2020  | 55101509 | MANUAL DE PRACTICA QUIMICA<br>BASICA                  | 3   | UNIDAD  | \$ 150.00   | \$450.00    | 3   |
| 4/2/2020  | 4/2/2020  | 55101509 | MANUAL INTRODUCCION A LAS<br>HISTOLOGIA               | 90  | UNIDAD  | \$ 150.00   | \$13,500.00 | 90  |
| 4/2/2020  | 4/2/2020  | 55101509 | MANUAL PRACTICA DE<br>LABOTARIO                       | 90  | UNIDAD  | \$ 150.00   | \$13,500.00 | 90  |

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| 4/2/2020   | 4/2/2020   | 55101509 | MANUAL PRACTICO QUIMICA DE ALIMENTOS QUI 103                          | 1    | UNIDAD  | \$ 150.00   | \$150.00     | 1    |
| 4/3/2025   | 4/3/2025   | 44121708 | MARCADOR PARA PIZARRA 12/1                                            | 628  | UNIDAD  | \$ 11.10    | \$6,971.85   | 628  |
| 7/11/2024  | 7/11/2024  | 44121708 | MARCADORES DE PIZARRA VARIOS COLORES                                  | 580  | UNIDAD  | \$ 20.92    | \$12,133.60  | 580  |
| 7/11/2024  | 7/11/2024  | 44121708 | MARCADORES PERMANENTE VARIOS COLORES                                  | 1820 | UNIDAD  | \$ 134.40   | \$244,608.00 | 1820 |
| 1/9/2020   | 1/9/2020   | 44122027 | MARCO ESQUELETO PARA CARPETA COLGANTE PENDAFLEX                       | 39   | UNIDAD  | \$ 18.80    | \$733.20     | 39   |
| 7/11/2024  | 7/11/2024  | 44121705 | MINA PARA LAPIZ 0.5mm                                                 | 60   | UNIDAD  | \$ 26.00    | \$1,560.00   | 60   |
| 8/11/2024  | 8/11/2024  | 14111530 | NOTAS ADHESIVAS 3 x 5                                                 | 148  | UNIDAD  | \$ 5.50     | \$814.00     | 148  |
| 8/11/2024  | 8/11/2024  | 14111530 | NOTAS ADHESIVAS 4 x 6                                                 | 115  | UNIDAD  | \$ 5.50     | \$632.50     | 115  |
| 6/3/2025   | 6/3/2025   | 44122027 | PENDAFLEX 8½ x 11                                                     | 3    | CAJA    | \$ 490.00   | \$1,470.00   | 3    |
| 7/11/2024  | 7/11/2024  | 44101716 | PERFORADORA 2 HOYOS AGUJEROS                                          | 45   | UNIDAD  | \$ 108.00   | \$4,860.00   | 45   |
| 4/3/2025   | 4/3/2025   | 44101716 | PERFORADORA 3 HOYOS                                                   | 15   | UNIDAD  | \$ 188.14   | \$2,822.10   | 15   |
| 19/12/2024 | 19/12/2024 | 44121628 | PORTA CLIPS PLASTICO MAGNETICO                                        | 27   | Unidad  | \$ 26.61    | \$718.47     | 27   |
| 19/12/2024 | 19/12/2024 | 44121628 | PORTA LAPIZ PLASTICO                                                  | 25   | Unidad  | \$ 34.83    | \$870.75     | 25   |
| 10/3/2025  | 10/3/2025  | 44121628 | PORTA LAPIZ PLASTICO NEGRO                                            | 24   | UNIDAD  | \$ 38.00    | \$912.00     | 24   |
| 7/11/2024  | 7/11/2024  | 44121705 | LAPIZ PORTA MINA 0.5 MM                                               | 128  | UNIDAD  | \$ 11.30    | \$1,446.40   | 128  |
| 4/12/2024  | 4/12/2024  | 44111518 | PORTA TARJETA DE PRESENTACION                                         | 4    | UNIDAD  | \$ 119.00   | \$476.00     | 4    |
| 7/11/2024  | 7/11/2024  | 44103502 | PORTADA TRANSPARENTE PARA ENCUADERNACION 22 x 28 cm PAQUETE 50 PIEZAS | 5    | PAQUETE | \$ 395.00   | \$1,975.00   | 5    |
| 19/12/2024 | 19/12/2024 | 14111530 | POST IT BANDERITA COLORES                                             | 185  | UNIDAD  | \$ 75.00    | \$13,875.00  | 185  |
| 4/3/2025   | 4/3/2025   | 14111530 | POST IT NOTAS ADHESIVAS 3 x 3 100 HOJAS 12/1 x 50 = 600               | 503  | PAQUETE | \$ 12.71    | \$6,393.97   | 503  |
| 4/3/2025   | 4/3/2025   | 14111530 | POST IT NOTAS ADHESIVAS 3 x 5 100 HOJAS 12/1 x 50 = 600               | 531  | PAQUETE | \$ 21.19    | \$11,249.68  | 531  |
| 7/11/2024  | 7/11/2024  | 41111604 | REGLA PLASTICA 12                                                     | 4    | UNIDAD  | \$ 6.86     | \$27.44      | 4    |
| 7/11/2024  | 7/11/2024  | 44121716 | RESALTADORES 12/1 12 x 100 = 1200 unidades                            | 648  | CAJA    | \$ 31.25    | \$20,250.00  | 648  |
| 7/11/2024  | 7/11/2024  | 44122107 | SACA GRAPAS                                                           | 293  | UNIDAD  | \$ 25.00    | \$7,325.00   | 293  |
| 7/11/2024  | 7/11/2024  | 44121619 | SACA PUNTA METAL                                                      | 453  | UNIDAD  | \$ 3.95     | \$1,789.35   | 453  |
| 7/11/2024  | 7/11/2024  | 44122010 | SEPARADORES DE CARTAPACIO CARPETA TAMAÑO CARTA 8½ x 11                | 1    | PAQUETE | \$ 59.00    | \$59.00      | 1    |
| 19/12/2024 | 19/12/2024 | 44121503 | SOBRE MANILA 8½ x 11 500/1 x 15 cajas = 7,500 unidades                | 5824 | UNIDAD  | \$ 3.22     | \$18,755.14  | 5824 |
| 19/12/2024 | 19/12/2024 | 44121503 | SOBRE MANILA 8½ x 14 100/1                                            | 351  | UNIDAD  | \$ 28.33    | \$9,943.83   | 351  |
| 19/12/2024 | 19/12/2024 | 44121503 | SOBRE BLANCO N.10 CAJA VIENEN DE 500/1                                | 2380 | UNIDAD  | \$ 1.18     | \$2,808.40   | 2380 |
| 16/5/2024  | 16/5/2024  | 44121618 | TIJERAS DE 8 FULGADAS                                                 | 4    | Unidad  | \$ 53.90    | \$215.60     | 4    |
| 1/9/2020   | 1/9/2020   | 44121618 | TIJERAS DE COCINA                                                     | 3    | UNIDAD  | \$ 400.00   | \$1,200.00   | 3    |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER CF226A/CRG052                                                   | 3    | UNIDAD  | \$ 2,096.86 | \$6,290.58   | 3    |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER CF287A                                                          | 1    | UNIDAD  | \$ 2,205.00 | \$2,205.00   | 1    |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER CF501A AMARILLO REEMPLAZO                                       | 8    | UNIDAD  | \$ 1,500.00 | \$12,000.00  | 8    |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER CF502A AZUL REEMPLAZO                                           | 11   | UNIDAD  | \$ 1,500.00 | \$16,500.00  | 11   |

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| 2/5/2024   | 2/5/2024   | 44103103 | TONER CF503A ROSADO REEMPLAZO                                                   | 11 | UNIDAD | \$ 1,500.00  | \$16,500.00  | 11 |
| 27/11/2024 | 27/11/2024 | 44103103 | TONER DRUM CF219 KRATOV                                                         | 8  | UNIDAD | \$ 1,490.00  | \$11,920.00  | 8  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER HP 105A NEGRO                                                             | 4  | UNIDAD | \$ 2,587.10  | \$10,348.40  | 4  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 105A NEGRO (W1105A)                                                    | 12 | UNIDAD | \$ 2,728.70  | \$32,744.40  | 12 |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 128A CIAN                                                              | 3  | UNIDAD | \$ 1,800.00  | \$5,400.00   | 3  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 128A MAGENTA                                                           | 1  | UNIDAD | \$ 1,995.00  | \$1,995.00   | 1  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 128A NEGRO                                                             | 15 | UNIDAD | \$ 1,850.00  | \$27,750.00  | 15 |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 147A COLOR NEGRO PARA HP LASERJET M611DN                               | 5  | UNIDAD | \$ 10,581.29 | \$52,906.45  | 5  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 202 AMARILLO                                                           | 7  | UNIDAD | \$ 4,399.00  | \$30,793.00  | 7  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 202 CIAN                                                               | 8  | UNIDAD | \$ 4,399.00  | \$35,192.00  | 8  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 202 MAGENTA                                                            | 18 | UNIDAD | \$ 4,399.00  | \$79,182.00  | 18 |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 202 NEGRO                                                              | 36 | UNIDAD | \$ 3,731.00  | \$134,316.00 | 36 |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 202A (CF501A) CYAN, PARA M254DW/M281FDW                                | 9  | UNIDAD | \$ 4,456.90  | \$40,112.10  | 9  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 202A (CF502A) YELLOW, PARA M254DW/M281FDW                              | 9  | UNIDAD | \$ 4,456.90  | \$40,112.10  | 9  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 202A (CF503A) MAGENTA, PARA M254DW/M281FDW                             | 8  | UNIDAD | \$ 4,456.90  | \$35,655.20  | 8  |
| 27/11/2024 | 27/11/2024 | 44103103 | TONER HP 202A MAGENTA                                                           | 8  | UNIDAD | \$ 4,224.68  | \$33,797.44  | 8  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER HP 206A AMARILLO                                                          | 2  | UNIDAD | \$ 4,062.30  | \$8,124.60   | 2  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 206A CYAN (W2111A) PARA COLOR LASERJET M255DW/M255NW/M282FDW/M282NW    | 6  | UNIDAD | \$ 4,285.26  | \$25,711.56  | 6  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER HP 206A MAGENTA                                                           | 1  | UNIDAD | \$ 4,062.30  | \$4,062.30   | 1  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 206A MAGENTA (W2113A) PARA COLOR LASERJET M255DW/M255NW/M282FDW/M282NW | 3  | UNIDAD | \$ 4,285.26  | \$12,855.78  | 3  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 206A YELLOW (W2112A) PARA COLOR LASERJET M255DW/M255NW/M282FDW/M282NW  | 4  | UNIDAD | \$ 4,285.26  | \$17,141.04  | 4  |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER HP 25X                                                                    | 5  | UNIDAD | \$ 23,021.00 | \$115,105.00 | 5  |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER HP 26A HP                                                                 | 2  | UNIDAD | \$ 7,009.16  | \$14,018.32  | 2  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 304A AMARILLO                                                          | 11 | UNIDAD | \$ 7,552.00  | \$83,072.00  | 11 |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 304A CIAN                                                              | 6  | UNIDAD | \$ 7,552.00  | \$45,312.00  | 6  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 304A MAGENTA                                                           | 5  | UNIDAD | \$ 7,552.00  | \$37,760.00  | 5  |
| 11/4/2024  | 11/4/2024  | 44103103 | TONER HP 304A NEGRO                                                             | 4  | UNIDAD | \$ 7,662.00  | \$30,648.00  | 4  |
| 10/4/2024  | 10/4/2024  | 44103103 | TONER HP 414A AMARILLO                                                          | 6  | JUEGOS | \$ 6,250.43  | \$37,502.58  | 6  |



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| 10/4/2024  | 10/4/2024  | 44103103 | TONER HP 414A CIAN                                                    | 6  | JUEGOS  | \$ 6,250.43 | \$37,502.58  | 6  |
| 10/4/2024  | 10/4/2024  | 44103103 | TONER HP 414A MAGENTA                                                 | 5  | JUEGOS  | \$ 6,250.43 | \$31,252.15  | 5  |
| 10/4/2024  | 10/4/2024  | 44103103 | TONER HP 414A NEGRO                                                   | 6  | JUEGOS  | \$ 4,829.71 | \$28,978.26  | 6  |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER HP 78A                                                          | 13 | UNIDAD  | \$ 7,355.00 | \$95,615.00  | 13 |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER HP 80A                                                          | 9  | UNIDAD  | \$ 6,093.00 | \$54,837.00  | 9  |
| 3/4/2025   | 3/4/2025   | 44103103 | TONER HP 80A NEGRO<br>ORIGINALES HP                                   | 6  | UNIDAD  | \$ 6,496.41 | \$38,978.46  | 6  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP 89A (CF289A) NEGRO                                           | 8  | UNIDAD  | \$ 8,607.50 | \$68,860.00  | 8  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER HP 89A NEGRO                                                    | 2  | UNIDAD  | \$ 8,159.70 | \$16,319.40  | 2  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP CE255A NEGRO PARA<br>LASERJET PRINTER SERIES P3011<br>P3015) | 23 | UNIDAD  | \$ 9,201.94 | \$211,644.62 | 23 |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS (w2020a) CF414A                                          | 6  | UNIDAD  | \$ 2,300.00 | \$13,800.00  | 6  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS (w2021a) CF414A                                          | 6  | UNIDAD  | \$ 2,300.00 | \$13,800.00  | 6  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS (w2022a) CF414A                                          | 6  | UNIDAD  | \$ 2,300.00 | \$13,800.00  | 6  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS (w2023a) CF414A                                          | 6  | UNIDAD  | \$ 2,300.00 | \$13,800.00  | 6  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS CF412A                                                   | 1  | UNIDAD  | \$ 2,300.00 | \$2,300.00   | 1  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS CF413                                                    | 4  | UNIDAD  | \$ 2,300.00 | \$9,200.00   | 4  |
| 5/6/2022   | 5/6/2022   | 44103103 | TONER KRATOS CF411                                                    | 3  | UNIDAD  | \$ 2,300.00 | \$6,900.00   | 3  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP LASER JET 410A CYAN<br>(CF411A)                              | 6  | UNIDAD  | \$ 6,937.21 | \$41,623.26  | 6  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP LASER JET 410A<br>MAGENTA (CF413A)                           | 8  | UNIDAD  | \$ 6,937.21 | \$55,497.68  | 8  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP LASER JET 410A NEGRO<br>(CF410A)                             | 1  | UNIDAD  | \$ 5,371.58 | \$5,371.58   | 1  |
| 4/4/2025   | 4/4/2025   | 44103103 | TONER HP LASER JET 410A<br>YELLOW (CF412A)                            | 8  | UNIDAD  | \$ 6,937.21 | \$55,497.68  | 8  |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER T-FC34U-K                                                       | 8  | UNIDAD  | \$ 2,408.56 | \$19,268.48  | 8  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER TOSHIBA OD-FC34-Y<br>AMARILLO                                   | 1  | UNIDAD  | \$ 1,850.00 | \$1,850.00   | 1  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER TOSHIBA T-FC34U-C AZUL                                          | 8  | UNIDAD  | \$ 1,900.00 | \$15,200.00  | 8  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER TOSHIBA T-FC34U-M<br>ROSADO                                     | 6  | UNIDAD  | \$ 1,900.00 | \$11,400.00  | 6  |
| 20/11/2024 | 20/11/2024 | 44103103 | TONER TOSHIBA T-FC34U-Y<br>AMARILLO                                   | 10 | UNIDAD  | \$ 1,850.00 | \$18,500.00  | 10 |
| 2/5/2024   | 2/5/2024   | 44103103 | TONER X25 EP26/27U REEMPLAZO                                          | 5  | UNIDAD  | \$ 1,230.64 | \$6,153.20   | 5  |
| 1/9/2020   | 1/9/2020   | 44103103 | TONER HP LASER JET 17A                                                | 3  | UNIDAD  | \$ 5,770.20 | \$17,310.60  | 3  |
| 5/6/2022   | 5/6/2022   | 44103103 | ROLLER TRANSFER RM1-6321-000<br>(RODILLO DE TRANSFERENCIA)            | 1  | UNIDAD  | \$ 950.00   | \$950.00     | 1  |
| 16/12/2024 | 16/12/2024 | 42312003 | CURITAS 100/1                                                         | 2  | Paquete | \$ 315.00   | \$630.00     | 2  |
| 16/12/2024 | 16/12/2024 | 42131604 | GORRO DESECHABLES                                                     | 3  | Paquete | \$ 450.00   | \$1,350.00   | 3  |
| 17/10/2024 | 17/10/2024 | 42131606 | MASCARILLA PARA EL POLVO 50/1                                         | 4  | UNIDAD  | \$ 40.00    | \$160.00     | 4  |
| 1/9/2020   | 1/9/2020   | 42131606 | MASCARILLA PLASTICA TIPO<br>BISERA                                    | 9  | UNIDAD  | \$ 279.00   | \$2,511.00   | 9  |
| 12/12/2024 | 12/12/2024 | 42131606 | MASCARILLA DESECHABLE 50/1                                            | 10 | Caja    | \$ 118.00   | \$1,180.00   | 10 |

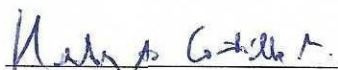
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|-----------|-----------|----------|----------------------------------------------------------------|---|--------|-------------|-------------|---|
| 1/9/2020  | 1/9/2020  | 41112213 | TERMOMETRO ELECTRONICO<br>FANTAST DIGITAL                      | 1 | UNIDAD | \$ 645.00   | \$645.00    | 1 |
| 1/9/2020  | 1/9/2020  | 39121549 | TERMOMETRO PARA CUARTO<br>FRIO QHT-101                         | 2 | UNIDAD | \$ 6,406.00 | \$12,812.00 | 2 |
| 26/4/2024 | 26/4/2024 | 41112213 | TERMOMETRO R404A                                               | 1 | UNIDAD | \$ 246.63   | \$246.63    | 1 |
| 11/4/2025 | 11/4/2025 | 12142105 | GAS REFRIGERANTE R-410<br>TANQUE DE 25 LIBRAS                  | 2 | Tanque | \$ 8,898.31 | \$17,796.62 | 2 |
| 11/4/2025 | 11/4/2025 | 12142105 | GAS REFRIGERANTE R-22 TANQUE<br>DE 30 LIBRAS                   | 2 | Tanque | \$ 8,898.31 | \$17,796.62 | 2 |
| 11/4/2025 | 11/4/2025 | 31231202 | TUBERIA FLEXIBLE 1/2 ROLLO                                     | 2 | Rollo  | \$ 3,813.56 | \$7,627.12  | 2 |
| 11/4/2025 | 11/4/2025 | 31231202 | TUBERIA FLEXIBLE 1/4 ROLLO                                     | 2 | Rollo  | \$ 1,610.17 | \$3,220.34  | 2 |
| 11/4/2025 | 11/4/2025 | 31231314 | TUBO VACOSSEL 1/2 X 3/8<br>REVESTIMIENTO DE TUBERIA DE<br>AIRE | 5 | UNIDAD | \$ 80.51    | \$402.55    | 5 |
| 11/4/2025 | 11/4/2025 | 39121303 | CAJA DE BREAKER DE 20<br>AMPERES                               | 6 | UNIDAD | \$ 1,271.19 | \$7,627.14  | 6 |

**TOTAL INVENTARIO ACTUAL**

**\$17,460,873.66**



**HERBER A. CASTILLO MERCEDES**  
Director Administrativo





**GERMÁN DE LOS SANTOS DE LA CRUZ**  
Encargado de Almacén

