



# Autoridad Nacional de Asuntos Marítimos

ANAMAR

Relación Trimestral de Inventario Material Gastable  
Correspondiente al trimestre Julio - Septiembre 2022



| Periodo de adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Bien              | Existencia | Medida  | Qty Entrada | Qty Salida | Precio    | ITBS        | Valores RD\$ |
|------------------------|-------------------|----------------------|-----------------------------------------|------------|---------|-------------|------------|-----------|-------------|--------------|
| 5/9/2019               | 5/6/2022          | 1000                 | Papel Bond 8½ X 11                      | 74         | Resma   | 99          | 25         | \$ 305.00 | \$ 4,062.60 | \$ 26,632.60 |
| 5/9/2019               | 4/29/2021         | 1001                 | Papel Bond 8½ X 13                      | 19         | Resma   | 19          | 0          | \$ 295.00 | \$ 1,008.90 | \$ 6,613.90  |
| 5/9/2019               | 5/6/2022          | 1003                 | Papel Bond 11 X 17                      | 3          | Resma   | 3           | 0          | \$ 330.75 | \$ 178.61   | \$ 1,170.86  |
| 5/9/2019               | 9/9/2019          | 1004                 | Papel Opalina 8½ X 11                   | 3          | Resma   | 3           | 0          | \$ 430.00 | \$ 232.20   | \$ 1,522.20  |
| 5/9/2019               | 9/9/2019          | 1005                 | Papel Satinado 8½ X 11                  | 3          | Resma   | 3           | 0          | \$ 525.00 | \$ 283.50   | \$ 1,858.50  |
| 5/9/2019               | 9/9/2019          | 1006                 | Papel Hilo 1 cara 8½ X 11               | 4          | Resma   | 4           | 0          | \$ 490.00 | \$ 352.80   | \$ 2,312.80  |
| 5/9/2019               | 9/9/2019          | 1010                 | Folder 8½ X 11                          | 179        | Unidad  | 215         | 36         | \$ 3.15   | \$ 101.49   | \$ 665.34    |
| 5/9/2019               | 5/6/2022          | 1011                 | Folder 8½ X 13                          | 357        | Unidad  | 357         | 0          | \$ 2.85   | \$ 183.14   | \$ 1,200.59  |
| 5/9/2019               | 9/9/2019          | 1012                 | Cover para encuadernación Azul          | 225        | Unidad  | 225         | 0          | \$ 2.85   | \$ 115.43   | \$ 756.68    |
| 5/9/2019               | 5/6/2022          | 1013                 | Cover para encuadernación Transparente  | 200        | Unidad  | 200         | 0          | \$ 2.80   | \$ 100.80   | \$ 660.80    |
| 5/9/2019               | 4/29/2021         | 1014                 | PendaFlex 8½ X 11                       | 1          | Caja    | 1           | 0          | \$ 160.15 | \$ 28.83    | \$ 188.98    |
| 5/9/2019               | 9/9/2019          | 1016                 | Separador con Pestañas (5 Tab Color)    | 162        | Unidad  | 169         | 7          | \$ 28.00  | \$ 816.48   | \$ 5,352.48  |
| 5/9/2019               | 9/9/2019          | 1017                 | Protector Hojas Carpetas                | 21         | Caja    | 24          | 3          | \$ 130.00 | \$ 491.40   | \$ 3,221.40  |
| 5/9/2019               | 5/6/2022          | 1019                 | Sobres en Blanco sin logo               | 227        | Unidad  | 227         | 0          | \$ 1.95   | \$ 79.68    | \$ 522.33    |
| 5/9/2019               | 5/6/2022          | 1021                 | Sobres Manila 81/2 X 11                 | 174        | Unidad  | 184         | 10         | \$ 2.10   | \$ 65.77    | \$ 431.17    |
| 5/9/2019               | 9/9/2019          | 1022                 | Felpas Printek azul                     | 32         | Unidad  | 32          | 0          | \$ 39.00  | \$ 224.64   | \$ 1,472.64  |
| 5/9/2019               | 9/9/2019          | 1023                 | Felpas Rojas Everprint                  | 11         | Unidad  | 11          | 0          | \$ 39.00  | \$ 77.22    | \$ 506.22    |
| 5/9/2019               | 9/9/2019          | 1024                 | Felpas Rojas Uniball Onyx Micro         | 75         | Unidad  | 75          | 0          | \$ 39.00  | \$ 2,925.00 | \$ 5,850.00  |
| 5/9/2019               | 5/6/2022          | 1025                 | Felpas Azules Uniball Onyx Micro        | 120        | Unidad  | 121         | 1          | \$ 39.00  | \$ -        | \$ 4,680.00  |
| 5/9/2019               | 5/6/2022          | 1026                 | Felpas Negras Uniball Onyx Micro        | 92         | Unidad  | 92          | 0          | \$ 39.00  | \$ -        | \$ 3,588.00  |
| 5/9/2019               | 5/6/2022          | 1028                 | Felpas Azules Gel Uniball Impact        | 52         | Unidad  | 53          | 1          | \$ 185.00 | \$ -        | \$ 9,620.00  |
| 5/9/2019               | 5/6/2022          | 1029                 | Felpa rollerball Talbot azul            | 61         | Unidad  | 61          | 0          | \$ 18.00  | \$ -        | \$ 1,098.00  |
| 5/9/2019               | 9/9/2019          | 1030                 | Felpa rollerball Talbot negra           | 12         | Unidad  | 12          | 0          | \$ 18.00  | \$ -        | \$ 216.00    |
| 5/9/2019               | 9/9/2019          | 1031                 | Lapiz Carbon                            | 63         | Unidad  | 68          | 5          | \$ 5.88   | \$ -        | \$ 370.44    |
| 5/9/2019               | 4/29/2021         | 1032                 | Portaminas 0.5mm                        | 18         | Unidad  | 18          | 0          | \$ 195.50 | \$ 633.42   | \$ 4,152.42  |
| 5/9/2019               | 4/29/2021         | 1033                 | Minas 0.5                               | 17         | Unidad  | 17          | 0          | \$ 24.58  | \$ 75.21    | \$ 493.07    |
| 5/9/2019               | 4/29/2021         | 1034                 | Felpas Printek negras                   | 32         | Unidad  | 32          | 0          | \$ 39.00  | \$ -        | \$ 1,248.00  |
| 5/9/2019               | 4/29/2021         | 1035                 | Lapiceros Azules Faber Castle           | 46         | Unidad  | 46          | 0          | \$ 9.00   | \$ 74.52    | \$ 488.52    |
| 5/9/2019               | 4/29/2021         | 1036                 | Lapiceros Negros Faber Castle           | 47         | Unidad  | 47          | 0          | \$ 9.00   | \$ 76.14    | \$ 499.14    |
| 5/9/2019               | 4/29/2021         | 1037                 | Lapiceros Azules Pelikan Pointec        | 40         | Unidad  | 44          | 4          | \$ 9.00   | \$ 64.80    | \$ 424.80    |
| 5/9/2019               | 4/29/2021         | 1038                 | Lapiceros Talbot Azul                   | 28         | Unidad  | 31          | 3          | \$ 6.30   | \$ -        | \$ 176.40    |
| 5/9/2019               | 5/6/2022          | 1040                 | Grapadora                               | 11         | Unidad  | 12          | 1          | \$ 459.00 | \$ 908.82   | \$ 5,957.82  |
| 5/9/2019               | 5/6/2022          | 1043                 | Grapas standard                         | 24         | Caja    | 24          | 0          | \$ 40.00  | \$ 172.80   | \$ 1,132.80  |
| 5/9/2019               | 9/9/2019          | 1044                 | Sacagrapa pequeño                       | 11         | Unidad  | 11          | 0          | \$ 28.00  | \$ 55.44    | \$ 363.44    |
| 5/9/2019               | 4/29/2021         | 1047                 | Saca Grapa uso pesado                   | 3          | Unidad  | 3           | 0          | \$ 396.77 | \$ 214.26   | \$ 1,404.57  |
| 5/9/2019               | 5/6/2022          | 1048                 | Perforadora 2 Hoyos                     | 4          | Unidad  | 4           | 0          | \$ 295.00 | \$ 212.40   | \$ 1,392.40  |
| 5/9/2019               | 5/6/2022          | 1049                 | Perforadora 3 Hoyos                     | 2          | Unidad  | 2           | 0          | \$ 319.00 | \$ 114.84   | \$ 752.84    |
| 5/9/2019               | 4/29/2021         | 1051                 | Libretas Peq. Blanca rayada             | 20         | Unidad  | 20          | 0          | \$ 30.00  | \$ 108.00   | \$ 708.00    |
| 5/9/2019               | 9/9/2019          | 1052                 | Libretas Gde. Blanca                    | 33         | Unidad  | 37          | 4          | \$ 30.00  | \$ 178.20   | \$ 1,168.20  |
| 5/9/2019               | 9/9/2019          | 1057                 | Bandas (Gomitas)                        | 5          | Caja    | 6           | 1          | \$ 35.00  | \$ 31.50    | \$ 206.50    |
| 5/9/2019               | 4/29/2021         | 1059                 | Cinta Pegante Invisible                 | 10         | Unidad  | 10          | 0          | \$ 48.00  | \$ 86.40    | \$ 566.40    |
| 5/9/2019               | 5/6/2022          | 1060                 | Masking Tape 1" (color blanco)          | 5          | Unidad  | 5           | 0          | \$ 45.00  | \$ 40.50    | \$ 265.50    |
| 5/9/2019               | 4/29/2021         | 1062                 | Cinta Doble Cara                        | 9          | Unidad  | 9           | 0          | \$ 175.00 | \$ 283.50   | \$ 1,858.50  |
| 5/9/2019               | 5/6/2022          | 1063                 | Cinta adhesiva de 3/4                   | 24         | Unidad  | 25          | 1          | \$ 88.00  | \$ 380.16   | \$ 2,492.16  |
| 5/9/2019               | 5/6/2022          | 1065                 | Ganchos Acco                            | 14         | Caja    | 14          | 0          | \$ 122.88 | \$ 309.66   | \$ 2,029.98  |
| 5/9/2019               | 5/6/2022          | 1066                 | Paper Clips Jumbo                       | 7          | Caja    | 7           | 0          | \$ 29.50  | \$ 37.17    | \$ 243.67    |
| 5/9/2019               | 4/29/2021         | 1068                 | Paper Clips 33mm                        | 24         | Caja    | 24          | 0          | \$ 14.00  | \$ 60.48    | \$ 396.48    |
| 5/9/2019               | 5/6/2022          | 1070                 | Memoria USB16GB                         | 37         | Caja    | 37          | 0          | \$ 395.00 | \$ 2,630.70 | \$ 17,245.70 |
| 5/9/2019               | 4/29/2021         | 1071                 | Memoria USB32GB                         | 23         | Unidad  | 28          | 5          | \$ 495.00 | \$ 2,049.30 | \$ 13,434.30 |
| 5/9/2019               | 4/29/2021         | 1073                 | Post It 10x15 color                     | 16         | Unidad  | 16          | 0          | \$ 35.00  | \$ 100.80   | \$ 660.80    |
| 5/9/2019               | 4/29/2021         | 1074                 | Post It Memo Tip 3x5                    | 46         | Unidad  | 46          | 0          | \$ 30.00  | \$ 248.40   | \$ 1,628.40  |
| 5/9/2019               | 5/6/2022          | 1075                 | Post-It Memo Tip 3x3                    | 39         | Unidad  | 43          | 4          | \$ 13.76  | \$ 96.60    | \$ 633.24    |
| 5/9/2019               | 5/6/2022          | 1076                 | Cera para contar                        | 9          | Unidad  | 9           | 0          | \$ 37.13  | \$ 60.15    | \$ 394.32    |
| 5/9/2019               | 5/6/2022          | 1077                 | Post It Mini Memo Tip 1 1/2x2 (pequeño) | 34         | Unidad  | 36          | 2          | \$ 23.25  | \$ 142.29   | \$ 932.79    |
| 5/9/2019               | 5/6/2022          | 1078                 | Banderitas de color/ Marcador de pagina | 26         | Unidad  | 26          | 0          | \$ 45.00  | \$ 210.60   | \$ 1,380.60  |
| 5/9/2019               | 29/04/2021        | 1080                 | Sharpie Azul                            | 10         | Unidad  | 10          | 0          | \$ 59.00  | \$ 106.20   | \$ 696.20    |
| 5/9/2019               | 4/29/2021         | 1081                 | Sharpie Verde                           | 13         | Unidad  | 13          | 0          | \$ 59.00  | \$ 138.06   | \$ 905.06    |
| 5/9/2019               | 5/6/2022          | 1082                 | Resaltador azul                         | 22         | Unidad  | 22          | 0          | \$ 22.00  | \$ 87.12    | \$ 571.12    |
| 5/9/2019               | 4/29/2021         | 1083                 | Resaltador naranja                      | 24         | Unidad  | 24          | 0          | \$ 22.00  | \$ 95.04    | \$ 623.04    |
| 5/9/2019               | 5/6/2022          | 1084                 | Resaltador rosado                       | 25         | Unidad  | 25          | 0          | \$ 22.00  | \$ 99.00    | \$ 649.00    |
| 5/9/2019               | 5/6/2022          | 1085                 | Resaltador amarillo                     | 9          | Unidad  | 10          | 1          | \$ 22.00  | \$ 35.64    | \$ 233.64    |
| 5/9/2019               | 5/6/2022          | 1086                 | Sharpie negro                           | 24         | Unidad  | 24          | 0          | \$ 59.00  | \$ 254.88   | \$ 1,670.88  |
| 5/9/2019               | 5/6/2022          | 1087                 | Sharpie Rojo                            | 12         | Unidad  | 12          | 0          | \$ 59.00  | \$ 127.44   | \$ 835.44    |
| 5/9/2019               | 5/6/2022          | 1088                 | Marcadores Pizarra                      | 31         | Unidad  | 31          | 0          | \$ 32.20  | \$ 179.68   | \$ 1,177.88  |
| 5/9/2019               | 5/6/2022          | 1091                 | Clips Billeteros 51mm                   | 10         | Caja    | 10          | 0          | \$ 108.00 | \$ 194.40   | \$ 1,274.40  |
| 5/9/2019               | 5/6/2022          | 1093                 | Clips Billeteros 41mm                   | 11         | Caja    | 14          | 3          | \$ 65.00  | \$ 128.70   | \$ 843.70    |
| 5/9/2019               | 4/29/2021         | 1095                 | Clips Billeteros 32mm                   | 9          | Caja    | 12          | 3          | \$ 55.00  | \$ 89.10    | \$ 584.10    |
| 5/9/2019               | 4/29/2021         | 1097                 | Clips Billeteros 25mm                   | 11         | Caja    | 11          | 0          | \$ 42.00  | \$ 83.16    | \$ 545.16    |
| 5/9/2019               | 5/6/2022          | 1099                 | Clips Billeteros 1/2                    | 10         | Caja    | 10          | 0          | \$ 16.00  | \$ 28.80    | \$ 188.80    |
| 5/9/2019               | 4/29/2021         | 1098                 | Clips Billeteros 19mm                   | 9          | Caja    | 9           | 0          | \$ 20.00  | \$ 32.40    | \$ 212.40    |
| 5/9/2019               | 4/29/2021         | 1100                 | Pilas AAA paquete de 2/1                | 47         | Unidad  | 47          | 0          | \$ 118.00 | \$ 998.28   | \$ 6,544.28  |
| 5/9/2019               | 5/6/2022          | 1101                 | Pilas AA paquete de 2/1                 | 46         | Unidad  | 50          | 4          | \$ 118.00 | \$ 977.04   | \$ 6,405.04  |
| 5/9/2019               | 5/6/2022          | 1103                 | Pilas AA paquete de 4                   | 2          | Paquete | 2           | 0          | \$ 218.00 | \$ 78.48    | \$ 514.48    |
| 5/9/2019               | 9/9/2019          | 1106                 | Pilas 9V (cuadrada)                     | 8          | Paquete | 9           | 1          | \$ 220.00 | \$ 316.80   | \$ 2,076.80  |
| 5/9/2019               | 5/6/2022          | 1107                 | Pilas 23A                               | 23         | Unidad  | 23          | 0          | \$ 65.00  | \$ 269.10   | \$ 1,764.10  |
| 5/9/2019               | 5/6/2022          | 1108                 | Liquid Paper Lapiz                      | 17         | Unidad  | 18          | 1          | \$ 45.00  | \$ 137.70   | \$ 902.70    |
| 5/9/2019               | 4/29/2021         | 1109                 | Liquid Paper Brocha                     | 18         | Unidad  | 19          | 1          | \$ 31.00  | \$ 100.44   | \$ 658.44    |
| 5/9/2019               | 9/9/2019          | 1111                 | Sacapunta                               | 16         | Unidad  | 16          | 0          | \$ 5.25   | \$ 15.12    | \$ 99.12     |
| 5/9/2019               | 4/29/2021         | 1112                 | Tijeras                                 | 7          | Unidad  | 9           | 2          | \$ 42.00  | \$ 52.92    | \$ 346.92    |
| 5/9/2019               | 5/6/2022          | 1113                 | Reglas                                  | 11         | Unidad  | 11          | 0          | \$ 7.95   | \$ 15.74    | \$ 103.19    |
| 5/6/2022               | 4/29/2021         | 1114                 | Borras                                  | 11         | Unidad  | 11          | 0          | \$ 6.95   | \$ 13.76    | \$ 90.21     |



# Autoridad Nacional de Asuntos Maritimos

ANAMAR

Relación Trimestral de Inventario Material Gastable  
Correspondiente al trimestre Julio - Septiembre 2022



| Periodo de adquisición | Fecha de Registro | Código Institucional | Breve Descripción del Bien       | Existencia | Medida  | Qty Entrada | Qty Salida | Precio    | ITBS         | Valores RD\$  |
|------------------------|-------------------|----------------------|----------------------------------|------------|---------|-------------|------------|-----------|--------------|---------------|
| 5/6/2022               | 9/9/2019          | 1115                 | Pines (chinchetas)               | 10         | Caja    | 10          | 0          | \$ 35.00  | \$ 63.00     | \$ 413.00     |
| 5/6/2022               | 9/9/2019          | 1117                 | Mouse Pad                        | 10         | Unidad  | 11          | 1          | \$ 75.00  | \$ 135.00    | \$ 885.00     |
| 5/9/2019               | 5/6/2022          | 1119                 | CD                               | 20         | Unidad  | 21          | 1          | \$ 10.00  | \$ 36.00     | \$ 236.00     |
| 5/9/2019               | 5/6/2022          | 1120                 | DVD                              | 62         | Unidad  | 62          | 0          | \$ 20.00  | \$ 223.20    | \$ 1,463.20   |
| 5/9/2019               | 5/6/2022          | 1122                 | Carpetas vinyl 1"                | 36         | Unidad  | 36          | 0          | \$ 145.00 | \$ 939.60    | \$ 6,159.60   |
| 5/9/2019               | 5/6/2022          | 1123                 | Carpetas vinyl 1½"               | 62         | Unidad  | 62          | 0          | \$ 135.00 | \$ 1,506.60  | \$ 9,876.60   |
| 5/9/2019               | 4/29/2021         | 1124                 | Carpetas vinyl 2"                | 28         | Unidad  | 30          | 2          | \$ 195.00 | \$ 982.80    | \$ 6,442.80   |
| 5/9/2019               | 9/9/2019          | 1125                 | Carpetas vinyl 3"                | 29         | Unidad  | 32          | 3          | \$ 288.14 | \$ 1,504.09  | \$ 9,860.15   |
| 5/9/2019               | 9/9/2019          | 1126                 | Carpetas vinyl 4"                | 50         | Unidad  | 53          | 3          | \$ 330.10 | \$ 2,970.90  | \$ 19,475.90  |
| 5/9/2019               | 9/9/2019          | 1127                 | Carpetas vinyl 5"                | 25         | Unidad  | 26          | 1          | \$ 778.00 | \$ 3,501.00  | \$ 22,951.00  |
| 5/9/2019               | 5/6/2022          | 1128                 | Espiral para encuadernación 6mm  | 40         | Unidad  | 40          | 0          | \$ 7.48   | \$ 53.86     | \$ 353.06     |
| 4/29/2022              | 5/6/2022          | 1129                 | Espiral para encuadernación 12mm | 36         | Unidad  | 36          | 0          | \$ 9.65   | \$ 62.53     | \$ 409.93     |
| 4/29/2022              | 5/6/2022          | 1130                 | Espiral para encuadernación 14mm | 152        | Unidad  | 152         | 0          | \$ 10.15  | \$ 277.70    | \$ 1,820.50   |
| 5/9/2019               | 9/9/2019          | 1131                 | Espiral para encuadernación 16mm | 59         | Unidad  | 59          | 0          | \$ 12.50  | \$ 132.75    | \$ 870.25     |
| 5/9/2019               | 9/9/2019          | 1132                 | Espiral para encuadernación 19mm | 132        | Unidad  | 132         | 0          | \$ 15.00  | \$ 356.40    | \$ 2,336.40   |
| 5/9/2019               | 5/6/2022          | 1133                 | Pegamento fuerte liquido Coqui   | 4          | Unidad  | 5           | 1          | \$ 98.00  | \$ 70.56     | \$ 462.56     |
| 5/9/2019               | 9/9/2019          | 1140                 | Zafacon de escritorio            | 2          | Unidad  | 3           | 1          | \$ 338.00 | \$ 121.68    | \$ 797.68     |
| 5/9/2019               | 9/9/2019          | 1141                 | Rollo Papel Sumadora             | 18         | Unidad  | 23          | 5          | \$ 14.61  | \$ 47.34     | \$ 310.32     |
| 5/9/2019               | 9/9/2019          | 1142                 | Archivo acordeon                 | 2          | Unidad  | 2           | 0          | \$ 396.00 | \$ 142.56    | \$ 934.56     |
| 5/9/2019               | 9/9/2019          | 1143                 | Juego para escritorios           | 2          | Unidad  | 2           | 0          | \$ 985.00 | \$ 354.60    | \$ 2,324.60   |
| 5/9/2019               | 9/9/2019          | 1144                 | Juego Bandeja Escritorio         | 4          | Unidad  | 4           | 0          | \$ 725.00 | \$ 522.00    | \$ 3,422.00   |
| 4/29/2022              | 5/6/2022          | 1145                 | Porta Lapices                    | 3          | Unidad  | 3           | 0          | \$ 63.59  | \$ 34.34     | \$ 225.11     |
| 5/9/2019               | 9/9/2019          | 1146                 | Porta Libreta                    | 4          | Unidad  | 4           | 0          | \$ 110.00 | \$ 79.20     | \$ 519.20     |
| 4/29/2022              | 5/6/2022          | 1147                 | Label mamey                      | 1          | Unidad  | 1           | 0          | \$ 28.00  | \$ 5.04      | \$ 33.04      |
| 5/9/2019               | 4/29/2021         | 1148                 | Pizarra corcho                   | 4          | Unidad  | 4           | 0          | \$ 825.00 | \$ -         | \$ 3,300.00   |
| 5/9/2019               | 9/9/2019          | 1150                 | USB CIMO 2016                    | 1          | Unidad  | 1           | 0          | \$ 375.00 | \$ 67.50     | \$ 442.50     |
| 4/29/2022              | 5/6/2022          | 1153                 | Pegamento en Barra               | 5          | Unidad  | 5           | 0          | \$ 111.00 | \$ 99.90     | \$ 654.90     |
| 4/29/2022              | 5/6/2022          | 1154                 | Pegamento blanco                 | 6          | Unidad  | 6           | 0          | \$ 85.00  | \$ 91.80     | \$ 601.80     |
| 5/9/2019               | 9/9/2019          | 1155                 | Agendas Annual                   | 2          | Unidad  | 2           | 0          | \$ 385.00 | \$ 138.60    | \$ 908.60     |
| 4/29/2022              | 5/6/2022          | 1156                 | Mascarillas desechables          | 26         | Unidad  | 30          | 4          | \$ 295.00 | \$ -         | \$ 7,670.00   |
| 5/9/2019               | 9/9/2019          | 1158                 | Gel Antibacterial                | 4          | Galón   | 4           | 0          | \$ 550.00 | \$ 396.00    | \$ 2,596.00   |
| 4/29/2022              | 5/6/2022          | 1161                 | Alcohol Isopropilico             | 2          | Galón   | 3           | 1          | \$ 868.00 | \$ 312.48    | \$ 2,048.48   |
| 5/9/2019               | 4/29/2021         | 2000                 | Café Santo Domingo molido 1lb    | 75         | Paquete | 105         | 30         | \$ 195.00 | \$ 2,340.00  | \$ 16,965.00  |
| 5/9/2019               | 5/6/2022          | 2008                 | Te de frutas                     | 18         | Unidad  | 21          | 3          | \$ 264.00 | \$ 855.36    | \$ 5,607.36   |
| 5/9/2019               | 5/6/2022          | 2009                 | Agua de 16 onz                   | 40         | Unidad  | 50          | 10         | \$ 12.00  | \$ -         | \$ 480.00     |
| 5/9/2019               | 4/29/2021         | 2010                 | Te de Manzanilla                 | 35         | Unidad  | 40          | 5          | \$ 269.00 | \$ 1,694.70  | \$ 11,109.70  |
| 4/29/2022              | 5/6/2022          | 2011                 | Te de Manzanilla y Anis          | 12         | Unidad  | 14          | 2          | \$ 195.00 | \$ 421.20    | \$ 2,761.20   |
| 8/6/2020               | 4/29/2021         | 2014                 | Vasos de papel No. 4             | 19         | Paquete | 37          | 18         | \$ 92.00  | \$ 314.64    | \$ 2,062.64   |
| 4/26/2021              | 4/29/2021         | 2016                 | Servilletas C-Fold               | 49         | Unidad  | 88          | 39         | \$ 159.00 | \$ 1,402.38  | \$ 9,193.38   |
| 21/08/2019             | 5/6/2022          | 2017                 | Azucar Blanca                    | 33         | Paquete | 37          | 4          | \$ 170.00 | \$ 897.60    | \$ 6,507.60   |
| 21/08/2019             | 5/6/2022          | 2018                 | Azucar parda                     | 31         | Paquete | 35          | 4          | \$ 141.00 | \$ 699.36    | \$ 5,070.36   |
| 21/08/2019             | 5/6/2022          | 2019                 | Cremora Lite                     | 13         | Unidad  | 19          | 6          | \$ 320.00 | \$ 748.80    | \$ 4,908.80   |
| 21/08/2019             | 5/6/2022          | 2020                 | Cremora Nestle 22Onz             | 13         | Unidad  | 20          | 7          | \$ 499.00 | \$ 1,167.66  | \$ 7,654.66   |
| 5/6/2022               | 5/6/2022          | 2022                 | Té genjibre/limón                | 19         | Caja    | 29          | 10         | \$ 250.00 | \$ 855.00    | \$ 5,605.00   |
| 21/08/2019             | 4/29/2021         | 2024                 | Vasos de pepel No.7              | 19         | Paquete | 26          | 7          | \$ 225.00 | \$ 769.50    | \$ 5,044.50   |
| 21/08/2019             | 4/29/2021         | 2027                 | Vasos Plasticos No. 10           | 17         | Paquete | 22          | 5          | \$ 138.00 | \$ 422.28    | \$ 2,768.28   |
| 21/08/2019             | 5/6/2022          | 2028                 | Servilletas                      | 30         | Unidad  | 40          | 10         | \$ 75.00  | \$ 405.00    | \$ 2,655.00   |
| 21/08/2019             | 5/6/2022          | 2030                 | Escobas                          | 4          | Unidad  | 4           | 0          | \$ 160.00 | \$ 115.20    | \$ 755.20     |
| 21/08/2019             | 5/6/2022          | 2031                 | Suapes                           | 3          | Unidad  | 4           | 1          | \$ 293.00 | \$ 158.22    | \$ 1,037.22   |
| 21/08/2019             | 5/6/2022          | 2032                 | Fundas blancas para cocina       | 22         | Paquete | 32          | 10         | \$ 105.00 | \$ 415.80    | \$ 2,725.80   |
| 21/08/2019             | 5/6/2022          | 2034                 | Cloro                            | 19         | Galón   | 20          | 1          | \$ 80.00  | \$ 273.60    | \$ 1,793.60   |
| 21/08/2019             | 5/6/2022          | 2035                 | Detergente en polvo              | 13         | Paquete | 14          | 1          | \$ 455.00 | \$ 1,064.70  | \$ 6,979.70   |
| 21/08/2019             | 5/6/2022          | 2037                 | Detergente Liquido para pisos    | 9          | Galón   | 12          | 3          | \$ 160.00 | \$ 259.20    | \$ 1,699.20   |
| 5/6/2022               | 5/6/2022          | 2038                 | Desinfectante/ambientador        | 9          | Unidad  | 12          | 3          | \$ 215.00 | \$ 348.30    | \$ 2,283.30   |
| 4/26/2021              | 5/6/2022          | 2039                 | Espanja de fregar                | 4          | Unidad  | 8           | 4          | \$ 66.00  | \$ 47.52     | \$ 311.52     |
| 21/08/2019             | 5/6/2022          | 2040                 | Lavaplatos liquido               | 23         | Unidad  | 29          | 6          | \$ 190.00 | \$ 786.60    | \$ 5,156.60   |
| 21/08/2019             | 5/6/2022          | 2041                 | Paños de cocina                  | 17         | Unidad  | 18          | 1          | \$ 120.00 | \$ 367.20    | \$ 2,407.20   |
| 21/08/2019             | 5/6/2022          | 2042                 | Guantes para limpieza            | 13         | Unidad  | 13          | 0          | \$ 95.00  | \$ 222.30    | \$ 1,457.30   |
| 5/6/2022               | 5/6/2022          | 2043                 | Cuchara plasticas                | 27         | Paquete | 28          | 1          | \$ 14.30  | \$ 69.50     | \$ 455.60     |
| 21/08/2019             | 5/6/2022          | 2044                 | Tenedores plasticos              | 4          | Paquete | 4           | 0          | \$ 215.00 | \$ 154.80    | \$ 1,014.80   |
| 21/08/2019             | 5/6/2022          | 2046                 | Platos desechables No. 6         | 13         | Paquete | 14          | 1          | \$ 53.00  | \$ 124.02    | \$ 813.02     |
| 21/08/2019             | 5/6/2022          | 2047                 | Platos desechables No. 9         | 16         | Paquete | 17          | 1          | \$ 66.00  | \$ 190.08    | \$ 1,246.08   |
| 21/08/2019             | 5/6/2022          | 2048                 | Papel de Baño de dispensador     | 30         | Unidad  | 48          | 18         | \$ 27.50  | \$ 148.50    | \$ 973.50     |
| 21/08/2019             | 5/6/2022          | 2050                 | Te anis                          | 5          | Caja    | 5           | 0          | \$ 106.00 | \$ 95.40     | \$ 625.40     |
| 21/08/2019             | 5/6/2022          | 2051                 | Paper Clips 50mm                 | 13         | Caja    | 13          | 0          | \$ 35.00  | \$ 81.90     | \$ 536.90     |
| 21/08/2019             | 5/6/2022          | 2052                 | Memoria 8GB                      | 1          | Unidad  | 1           | 0          | \$ 198.00 | \$ 35.64     | \$ 233.64     |
| 21/08/2019             | 5/6/2022          | 2053                 | Fundas negras baño               | 8          | Unidad  | 12          | 4          | \$ 299.00 | \$ 430.56    | \$ 2,822.56   |
| 21/08/2019             | 5/6/2022          | 2054                 | Endulzante splenda               | 4          | Unidad  | 5           | 1          | \$ 364.00 | \$ 262.08    | \$ 1,718.08   |
| 21/08/2019             | 23/09/2019        | 2055                 | Endulzante Stivia                | 5          | Unidad  | 5           | 0          | \$ 518.00 | \$ 466.20    | \$ 3,056.20   |
| 21/08/2019             | 9/23/2019         | 2056                 | Label Blanco                     | 1          | Caja    | 1           | 0          | \$ 210.00 | \$ 37.80     | \$ 247.80     |
| 21/08/2019             | 5/6/2022          | 2058                 | platos desechables No.7          | 12         | Unidad  | 12          | 0          | \$ 235.00 | \$ 507.60    | \$ 3,327.60   |
| 21/08/2019             | 23/09/2019        | 2059                 | Cloro de marca                   | 6          | Paquete | 6           | 0          | \$ 135.00 | \$ 145.80    | \$ 955.80     |
|                        |                   |                      |                                  |            |         |             |            |           | \$ 60,671.56 | \$ 419,591.61 |