

RELACION DE INVENTARIO DE ALMACEN  
AL 30 DE JUNIO DEL 2019

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                           | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|---------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000601           | MOTOR DE PILAS                        |              | 6.00            | 280.00         | 1.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000738           | SET DE BELLEZA                        |              | 4.00            | 200.00         | 800.00      |
| 19/06/2019                                 | N/A                                     | 0400000042           | ABANICO DPEDESTAL 18" TRANSLINK       | UNIDAD       | 47.00           | 1.600.00       | 75.200.00   |
| 01/01/2019                                 | N/A                                     | 0400000052           | ABANICOS18PULG TECNO MASTER           |              | 16.00           | 1.773.31       | 28.372.96   |
| 01/01/2019                                 | N/A                                     | 2008000299           | ABRE BOCA EN FORMA DE TACO            | UNIDAD       | 4.00            | 1.292.00       | 5.168.00    |
| 23/04/2019                                 | N/A                                     | 2007000021           | ACETAMINOFEN JBE. 120 MG/5ML          | FRASCO       | 25.00           | 11.50          | 287.50      |
| 01/01/2019                                 | N/A                                     | 2007000942           | ACIDO ASCORBICO VITAMINA C 500 MG     | UNIDAD       | 9.00            | 0.89           | 8.01        |
| 01/01/2019                                 | N/A                                     | 2007000756           | ACIDO FOLICO + VIT.B12 5MG+ 500MG 5ML | FRASCO       | 18.00           | 31.00          | 558.00      |
| 01/01/2019                                 | N/A                                     | 2007000116           | ACIDO FOLICO JARABE DE 120 ML         | FRASCO       | 23.00           | 12.00          | 276.00      |
| 23/04/2019                                 | N/A                                     | 2007000022           | ACIDO FOLICO TABLETA 5MG              | CAJA 100/1   | 1.010.00        | 0.09           | 90.90       |
| 20/05/2019                                 | N/A                                     | 2006000003           | ACIDO JERINGA DE ATAQUE               | UNIDAD       | 3.00            | 295.00         | 885.00      |
| 23/04/2019                                 | N/A                                     | 2007000247           | ACIDO MEFENAMICO                      |              | 440.00          | 0.50           | 220.00      |
| 31/05/2019                                 | N/A                                     | 1604000011           | ACIDO MURIATICO                       | GALON        | 140.00          | 273.12         | 38.236.88   |
| 23/04/2019                                 | N/A                                     | 2007000448           | ACIDO VALPROICO 500 MG                |              | 4.00            | 380.00         | 1.520.00    |
| 20/05/2019                                 | N/A                                     | 2008000400           | ACRILICO LIQUIDO                      |              | 1.00            | 1.500.00       | 1.500.00    |
| 01/01/2019                                 | N/A                                     | 2008000094           | ACRILICO NOS. 62, 65, 66, 67, 69, 81  | UNIDAD       | 2.00            | 780.00         | 1.560.00    |
| 01/01/2019                                 | N/A                                     | 2008000399           | ACRILICO POLVO NO. 65                 |              | 2.50            | 1.300.00       | 3.250.00    |
| 01/01/2019                                 | N/A                                     | 2008000095           | ACRILICO ROSADO                       | UNIDAD       | 1.00            | 1.100.00       | 1.100.00    |
| 01/01/2019                                 | N/A                                     | 0606000034           | ADAPTADOR MACHO 1/2 PVC               | UNIDAD       | 5.00            | 11.41          | 57.05       |
| 01/07/2019                                 | N/A                                     | 0810000347           | ADORNO BOMBONERA CRISTAL              | UNIDAD       | 47.00           | 192.90         | 9.066.46    |
| 01/01/2019                                 | N/A                                     | 2008000446           | AGUA OXIGENADA                        |              | 1.00            | 290.00         | 290.00      |
| 01/01/2019                                 | N/A                                     | 2006000042           | AGUJA DE SUTURA C/U (144,24X6)        |              | 35.00           | 17.36          | 607.60      |
| 20/05/2019                                 | N/A                                     | 2008000339           | AGUJA DE SUTURA SIN HILO              |              | 10.00           | 531.00         | 5.310.00    |
| 01/01/2019                                 | N/A                                     | 2009000071           | AGUJAS CORTAS                         | CAJA 100/1   | 3.400.00        | 3.83           | 13.005.00   |
| 01/01/2019                                 | N/A                                     | 2006000004           | AGUJAS LARGAS                         | CAJA 100/1   | 2.800.00        | 3.83           | 10.724.00   |
| 01/01/2019                                 | N/A                                     | 2009000142           | AGUJAS PARA IRRIGAR DE ENDODONCIA     | PAQUETE 10/1 | 40.00           | 16.00          | 640.00      |
| 01/01/2019                                 | N/A                                     | 2007000335           | ALAMBRE DE ACERO 16                   |              | 10.00           | 1.675.00       | 16.750.00   |
| 01/01/2019                                 | N/A                                     | 2008000305           | ALAMBRE DE LIGADURA                   |              | 1.00            | 550.00         | 550.00      |
| 01/01/2019                                 | N/A                                     | 2007000023           | ALBENDAZOL 400MG                      | CAJA 100/1   | 297.00          | 2.97           | 882.09      |
| 23/04/2019                                 | N/A                                     | 2007000106           | ALBENDAZOL SUSPENSION 10 ML           | FRASCO       | 103.00          | 2.87           | 295.61      |
| 01/01/2019                                 | N/A                                     | 2002000006           | ALCOHOL 70                            | LITROS       | 1.00            | 58.39          | 58.39       |
| 01/01/2019                                 | N/A                                     | 2002000006           | ALCOHOL 70                            | LITROS       | 4.00            | 58.39          | 233.56      |
| 31/05/2019                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                        | GALON        | 236.00          | 282.02         | 66.555.63   |
| 31/05/2019                                 | N/A                                     | 2002000003           | ALCOHOL DE 70%                        | GALON        | 3.00            | 58.39          | 175.17      |
| 01/01/2019                                 | N/A                                     | 2007000152           | ALENDRONATO 70MG TABLETAS             | CAJA 100/1   | 70.00           | 0.80           | 56.00       |
| 31/05/2019                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                   | ROLLO        | 10.00           | 650.00         | 6.500.00    |
| 31/05/2019                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                   | ROLLO        | 131.00          | 354.00         | 46.374.00   |
| 31/05/2019                                 | N/A                                     | 2005000002           | ALGODON ROLLO 1 LB.                   | ROLLO        | 4.00            | 354.49         | 1.417.94    |
| 01/01/2019                                 | N/A                                     | 2009000032           | AMALGAMA DISPERSALLOY                 | UNIDAD       | 38.00           | 2.640.00       | 100.320.00  |
| 23/04/2019                                 | N/A                                     | 2007000081           | AMBROXOL JARABE 120 ML.               | FRASCO       | 7.50            | 15.00          | 112.50      |
| 01/01/2019                                 | N/A                                     | 2007000079           | AMLODIPINA 10 MG                      | CAJA 100/1   | 60.00           | 0.17           | 10.20       |
| 01/01/2019                                 | N/A                                     | 2007000451           | AMOXICILINA MAS ACIDO CLAVUNAMICO 500 |              | 80.00           | 3.79           | 303.20      |
| 01/01/2019                                 | N/A                                     | 2007000039           | AMOXICILINA SUSPENSION 250 MG 60ML.   | FRASCO       | 18.00           | 82.35          | 1.482.30    |
| 23/04/2019                                 | N/A                                     | 2007000041           | AMPICILINA 500 MG CAPSULAS            | CAJA 100/1   | 580.00          | 0.87           | 504.60      |
| 01/01/2019                                 | N/A                                     | 2009000252           | ANDADORES CON RUEDAS                  | UNIDAD       | 11.00           | 4.150.00       | 45.650.00   |
| 01/01/2019                                 | N/A                                     | 2009000253           | ANDADORES SIN RUEDAS                  | UNIDAD       | 19.00           | 2.500.00       | 47.500.00   |
| 20/05/2019                                 | N/A                                     | 2008000397           | ANESTESIA TOPICA SPRAY FRASCO         |              | 1.00            | 944.00         | 944.00      |
| 20/05/2019                                 | N/A                                     | 2007000085           | ANESTESIA AL 2%                       | CAJA         | 10.00           | 950.00         | 9.500.00    |
| 20/05/2019                                 | N/A                                     | 2007000086           | ANESTESIAS AL 3%                      | CAJA         | 3.00            | 1.300.00       | 3.900.00    |
| 01/01/2019                                 | N/A                                     | 0907000716           | ANIMALES CON SET DE BLOCK             | UNIDAD       | 264.00          | 200.00         | 52.800.00   |
| 01/01/2019                                 | N/A                                     | 1117000094           | APLICADORES DE SILICON                | UNIDAD       | 13.00           | 585.00         | 7.605.00    |
| 01/01/2019                                 | N/A                                     | 1203000028           | ARCHIVERO ACORDEON (250524)           | UNIDAD       | 715.00          | 375.00         | 268.125.00  |
| 01/01/2019                                 | N/A                                     | 2008000017           | ARCO DE YOUNG PLASTICO PULDENT        | UNIDAD       | 5.00            | 575.00         | 2.875.00    |
| 03/05/2019                                 | N/A                                     | 1203000001           | ARMAZON 8 1/2 X 11                    | CAJA 6/1     | 44.00           | 336.75         | 14.816.78   |
| 01/01/2019                                 | N/A                                     | 0810000066           | AROS METAL                            | UNIDAD       | 132.00          | 81.89          | 10.809.48   |
| 01/01/2019                                 | N/A                                     | 0907000551           | ARRASTRADERA                          |              | 44.00           | 220.00         | 9.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000336           | ARRASTRADERA CON BLOCKS               |              | 12.00           | 140.00         | 1.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000246           | ARRASTRADERA CON SET DE BLOCKS        | SET          | 12.00           | 220.00         | 2.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000576           | ARRASTRADERA DE AVION                 |              | 81.00           | 200.00         | 16.200.00   |
| 01/01/2019                                 | N/A                                     | 0907000465           | ARRASTRADERA DE CARRO TELEFONO        |              | 504.00          | 220.00         | 110.880.00  |

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|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000476           | ARRASTRADERA PATO C/SET DE BLOCKS      |              | 10.00           | 180.00         | 1.800.00    |
| 01/01/2019                                 | N/A                                     | 0907000214           | ARRASTRADERA TELEFONO                  | UNIDAD       | 48.00           | 220.00         | 10.560.00   |
| 01/01/2019                                 | N/A                                     | 0907000216           | ARRASTRADERA TELEFONO                  | UNIDAD       | 10.00           | 280.00         | 2.800.00    |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 11.00           | 4.632.76       | 50.960.36   |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 5.00            | 4.683.26       | 23.416.30   |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 14.00           | 5.519.68       | 77.275.58   |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 1.00            | 5.519.69       | 5.519.69    |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 7.00            | 5.369.02       | 37.583.14   |
| 28/06/2019                                 | N/A                                     | 1700000055           | ATAUD ECONOMICO CUADRADO               | UNIDAD       | 1.00            | 4.519.46       | 4.519.46    |
| 07/06/2019                                 | N/A                                     | 1700000047           | ATAUD MAGNIFICO EN METAL               | UNIDAD       | 55.00           | 15.000.00      | 825.000.00  |
| 07/06/2019                                 | N/A                                     | 1700000047           | ATAUD MAGNIFICO EN METAL               | UNIDAD       | 1.00            | 15.000.00      | 15.000.00   |
| 07/06/2019                                 | N/A                                     | 1700000047           | ATAUD MAGNIFICO EN METAL               | UNIDAD       | 2.00            | 15.000.00      | 30.000.00   |
| 07/06/2019                                 | N/A                                     | 1700000047           | ATAUD MAGNIFICO EN METAL               | UNIDAD       | 1.00            | 15.000.00      | 15.000.00   |
| 07/06/2019                                 | N/A                                     | 1700000047           | ATAUD MAGNIFICO EN METAL               | UNIDAD       | 5.00            | 15.000.00      | 75.000.00   |
| 01/01/2019                                 | N/A                                     | 1700000058           | ATAUDES ANGEL NIÑO METALICO DE 42"     | UNIDAD       | 1.00            | 6.818.18       | 6.818.18    |
| 01/01/2019                                 | N/A                                     | 1700000058           | ATAUDES ANGEL NIÑO METALICO DE 42"     | UNIDAD       | 6.00            | 6.818.18       | 40.909.08   |
| 01/01/2019                                 | N/A                                     | 1700000057           | ATAUDES ANGEL NIÑO METALICO DE 60"     | UNIDAD       | 1.00            | 9.945.45       | 9.945.45    |
| 01/01/2019                                 | N/A                                     | 1700000057           | ATAUDES ANGEL NIÑO METALICO DE 60"     | UNIDAD       | 1.00            | 9.545.45       | 9.545.45    |
| 01/01/2019                                 | N/A                                     | 1700000057           | ATAUDES ANGEL NIÑO METALICO DE 60"     | UNIDAD       | 4.00            | 9.545.45       | 38.181.80   |
| 03/04/2019                                 | N/A                                     | 1700000060           | ATAUDES CUADRADO CLASICO               | UNIDAD       | 1.00            | 11.777.86      | 11.777.86   |
| 03/04/2019                                 | N/A                                     | 1700000060           | ATAUDES CUADRADO CLASICO               | UNIDAD       | 2.00            | 11.777.80      | 23.555.60   |
| 03/04/2019                                 | N/A                                     | 1700000060           | ATAUDES CUADRADO CLASICO               | UNIDAD       | 1.00            | 11.777.80      | 11.777.80   |
| 03/04/2019                                 | N/A                                     | 1700000060           | ATAUDES CUADRADO CLASICO               | UNIDAD       | 1.00            | 11.778.10      | 11.778.10   |
| 28/06/2019                                 | N/A                                     | 1700000067           | ATAUDES CUADRADO CLASICO EN METAL      | UNIDAD       | 1.00            | 16.000.00      | 16.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000067           | ATAUDES CUADRADO CLASICO EN METAL      | UNIDAD       | 2.00            | 16.000.00      | 32.000.00   |
| 01/01/2019                                 | N/A                                     | 2007000748           | AZITROMICIMA 200 MG SUSPENSION         | UNIDAD       | 8.00            | 19.28          | 154.24      |
| 12/03/2019                                 | N/A                                     | 0101000002           | AZUCAR BLANCA REFINA                   | LIBRA        | 105.00          | 27.43          | 2.880.62    |
| 12/03/2019                                 | N/A                                     | 0101000003           | AZUCAR CREMA                           | PAQUETE 5/1  | 45.00           | 26.81          | 1.206.28    |
| 20/05/2019                                 | N/A                                     | 2008000112           | BABEROS DESECHABLES                    | CAJA         | 500.00          | 2.83           | 1.416.00    |
| 01/01/2019                                 | N/A                                     | 2008000244           | BAJANTES DE SUERO                      | UNIDAD       | 25.00           | 333.31         | 8.332.75    |
| 25/04/2019                                 | N/A                                     | 2300000105           | BALON DE VOLLEYBALL MOLLEN             | UNIDAD       | 84.00           | 1.014.80       | 85.243.20   |
| 03/05/2019                                 | N/A                                     | 1204000002           | BANDEJA DE ESCRITORIO 2/1              | UNIDAD       | 36.00           | 217.22         | 7.819.95    |
| 01/01/2019                                 | N/A                                     | 0815000119           | BANDEJA DE MELAMINA 37X26CM            |              | 24.00           | 100.00         | 2.400.00    |
| 01/01/2019                                 | N/A                                     | 0815000140           | BANDEJA DE MELAMINA 38 X 28.5CM        | UNIDAD       | 200.00          | 180.00         | 36.000.00   |
| 01/01/2019                                 | N/A                                     | 0815000141           | BANDEJA DE MELAMINA 43 X 31CM          | UNIDAD       | 292.00          | 280.00         | 81.760.00   |
| 01/01/2019                                 | N/A                                     | 0108000207           | BANDEJAS DE MELANINA GDE               |              | 48.00           | 350.00         | 16.800.00   |
| 01/01/2019                                 | N/A                                     | 0108000205           | BANDEJAS DE MELANINA PEQ.              | UNIDAD       | 72.00           | 140.00         | 10.080.00   |
| 01/01/2019                                 | N/A                                     | 0108000202           | BANDEJAS MEDIANAS                      | UNIDAD       | 78.00           | 150.00         | 11.700.00   |
| 01/01/2019                                 | N/A                                     | 0108000204           | BANDEJAS PEQUEÑAS                      | UNIDAD       | 119.00          | 120.00         | 14.280.00   |
| 01/01/2019                                 | N/A                                     | 1406000004           | BANDERA DISTINTIVA 4X6 NYLON, CON LOGO | UNIDAD       | 17.00           | 3.500.00       | 59.500.00   |
| 01/01/2019                                 | N/A                                     | 1406000001           | BANDERAS NACIONAL 4X6                  | UNIDAD       | 9.00            | 490.00         | 4.410.00    |
| 01/01/2019                                 | N/A                                     | 2300000084           | BASE DE ALMOADILLA PARA SOFTBOLEO      | UNIDAD       | 6.00            | 1.160.33       | 6.961.98    |
| 01/01/2019                                 | N/A                                     | 2007000809           | BETAHISTINA 6 MG TAB                   | CAJA 100/1   | 140.00          | 230.00         | 32.200.00   |
| 01/01/2019                                 | N/A                                     | 0901000024           | BICICLETA                              | UNIDAD       | 18.00           | 3.130.00       | 56.340.00   |
| 01/01/2018                                 | N/A                                     | 0901000009           | BICICLETA ARO 12 - 28082               | UNIDAD       | 3.00            | 2.563.60       | 7.690.80    |
| 01/01/2019                                 | N/A                                     | 0901000010           | BICICLETAS ARO 12                      | UNIDAD       | 74.00           | 2.563.60       | 189.706.40  |
| 01/01/2019                                 | N/A                                     | 2007000830           | BISOPROLOL DE 2.5 MG                   | CAJA 100/1   | 270.00          | 1.74           | 469.80      |
| 01/01/2019                                 | N/A                                     | 2007000831           | BISOPROLOL DE 5 MG                     | CAJA 100/1   | 100.00          | 0.72           | 72.00       |
| 02/05/2019                                 | N/A                                     | 1803000048           | BLASIER WOMAN                          |              | 42.00           | 470.71         | 19.769.98   |
| 01/01/2019                                 | N/A                                     | 1219000071           | BLOCK DE AUTORIZACION SEGURO DE VIDA   | UNIDAD       | 65.00           | 840.00         | 54.600.00   |
| 01/01/2019                                 | N/A                                     | 1219000111           | BLOCK DE COMPROBANTE DE CAJA CHICA     | UNIDAD       | 44.00           | 650.00         | 28.600.00   |
| 01/01/2019                                 | N/A                                     | 1219000112           | BLOCK DE DESEMBOLSO DE CAJA CHICA      | UNIDAD       | 34.00           | 650.00         | 22.100.00   |
| 01/01/2019                                 | N/A                                     | 1219000048           | BLOCK DESEMBOLSO CAJA CHICA            | UNIDAD       | 31.00           | 708.00         | 21.948.00   |
| 01/01/2019                                 | N/A                                     | 1219000101           | BLOCK DESEMBOLSO CAJA CHICA FINANCIERA | UNIDAD       | 34.00           | 426.56         | 14.503.04   |
| 01/01/2019                                 | N/A                                     | 1219000076           | BLOCK DESEMBOLSO CAJA CHICA FUNERARIA  | UNIDAD       | 40.00           | 783.00         | 31.320.00   |
| 01/01/2019                                 | N/A                                     | 1219000077           | BLOCK FONDO RESPONSABLE VIATICOS       | UNIDAD       | 26.00           | 250.00         | 6.500.00    |
| 01/01/2019                                 | N/A                                     | 1219000103           | BLOCK RECIBO DESEMBOLSO FUNERARIA      | UNIDAD       | 134.00          | 650.00         | 87.100.00   |
| 01/01/2019                                 | N/A                                     | 1219000104           | BLOCK RECIBO DESEMBOLSO SANTIAGO I     | UNIDAD       | 148.00          | 650.00         | 96.200.00   |
| 01/01/2019                                 | N/A                                     | 1219000079           | BLOCK RECIBO DESEMBOLSO SANTIAGO II    | UNIDAD       | 32.00           | 667.00         | 21.344.00   |
| 01/01/2019                                 | N/A                                     | 1219000039           | BLOCK RECIBOS DE INGRESOS FUNERARIA    | UNIDAD       | 37.00           | 650.00         | 24.050.00   |

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| 01/01/2019                                 | N/A                                     | 1219000110           | BLOCK REGISTRO DIARIO DE PACIENTES             | UNIDAD       | 20.00           | 200.00         | 4.000.00    |
| 01/01/2019                                 | N/A                                     | 1219000012           | BLOCK REQUISICION DE COMPRAS                   | UNIDAD       | 87.00           | 750.00         | 65.250.00   |
| 01/01/2019                                 | N/A                                     | 0902000005           | BLOCKS 60PCS/1                                 | UNIDAD       | 102.00          | 180.00         | 18.360.00   |
| 01/01/2019                                 | N/A                                     | 1219000095           | BLOCKS COMPROBANTE DE CAJA CHICA               | UNIDAD       | 75.00           | 575.00         | 43.125.00   |
| 01/01/2019                                 | N/A                                     | 1219000084           | BLOCKS COMPROBANTE DE INGRESO, FUN             | UNIDAD       | 88.00           | 767.00         | 67.496.00   |
| 01/01/2019                                 | N/A                                     | 1219000085           | BLOCKS COMPROBANTE DE INGRESO, FUN             | UNIDAD       | 38.00           | 650.00         | 24.700.00   |
| 01/01/2019                                 | N/A                                     | 1219000086           | BLOCKS COMPROBANTE DE INGRESO, FUN             | UNIDAD       | 75.00           | 425.00         | 31.875.00   |
| 01/01/2019                                 | N/A                                     | 1219000094           | BLOCKS COMPROBANTE DE INGRESO, FUN             | UNIDAD       | 64.00           | 885.00         | 56.640.00   |
| 01/01/2019                                 | N/A                                     | 1244000009           | BLOCKS COMPROBANTE RECIBOS DEFINIT             | UNIDAD       | 30.00           | 650.00         | 19.500.00   |
| 01/01/2019                                 | N/A                                     | 1244000005           | BLOCKS DE FACTURA IMPRESO ORIGINAL             | UNIDAD       | 38.00           | 650.00         | 24.700.00   |
| 01/01/2019                                 | N/A                                     | 1219000063           | BLOCKS DE RECIBOS PROVISIONAL IMPRE            | UNIDAD       | 28.00           | 350.00         | 9.800.00    |
| 01/01/2019                                 | N/A                                     | 1244000010           | BLOCKS DE RECIBOS PROVISIONALES LA F           | UNIDAD       | 44.00           | 325.00         | 14.300.00   |
| 01/01/2019                                 | N/A                                     | 1226000004           | BLOCKS DE TRANSFERENCIA DE ATAQUES             | UNIDAD       | 86.00           | 650.00         | 55.900.00   |
| 01/01/2019                                 | N/A                                     | 1219000047           | BLOCKS RECIBOS DE INGRESOS FUN. ROM            | UNIDAD       | 58.00           | 826.00         | 47.908.00   |
| 01/01/2019                                 | N/A                                     | 1244000007           | BLOCKS SALIDA ALMACEN, IMPRESOS A TR           | UNIDAD       | 4.00            | 767.00         | 3.068.00    |
| 01/01/2019                                 | N/A                                     | 0422000017           | BLOWER TAIFF PROFESSIONAL RED ION 49           | UNIDAD       | 4.00            | 3.898.30       | 15.593.20   |
| 15/04/2019                                 | N/A                                     | 2300000104           | BOLA DE BALONCESTO MIKASA                      | UNIDAD       | 63.00           | 1.174.10       | 73.968.30   |
| 01/05/2019                                 | N/A                                     | 2301000004           | BOLA DE BASKET MOLTEN INDOOR                   | UNIDAD       | 2.00            | 2.450.01       | 4.900.02    |
| 01/05/2019                                 | N/A                                     | 2300000082           | BOLA DE SOFTBALL EASTON JM180 EN CO            | UNIDAD       | 105.00          | 270.40         | 28.392.07   |
| 28/03/2019                                 | N/A                                     | 1206000023           | BOLIGRAFO NEGRO BIG                            | UNIDAD       | 163.00          | 4.58           | 747.34      |
| 03/05/2019                                 | N/A                                     | 1206000007           | BOLIGRAFOS AZUL BIG                            | CAJA 12/1    | 311.00          | 4.58           | 1.425.92    |
| 01/01/2019                                 | N/A                                     | 2008000006           | BOMBILLO LAMPARA DE RESINA                     | UNIDAD       | 6.00            | 1.150.00       | 6.900.00    |
| 01/01/2019                                 | N/A                                     | 0800000113           | BOMBONERA DE CRISTAL 13.4X14.5CM               | UNIDAD       | 580.00          | 160.00         | 92.800.00   |
| 20/05/2019                                 | N/A                                     | 2007000010           | BONDING (RESINA)                               | UNIDAD       | 3.00            | 885.00         | 2.655.00    |
| 01/07/2019                                 | N/A                                     | 1110000049           | BONDING ADICTIVO P/CONC. AZUL GL               | UNIDAD       | 2.00            | 725.00         | 1.450.01    |
| 31/12/2018                                 | N/A                                     | 0700000053           | BORRA 20/1                                     | UNIDAD       | 40.00           | 6.03           | 241.30      |
| 03/06/2019                                 | N/A                                     | 0107000002           | BOTELLITAS DE AGUA 0.5L 20/1                   | FARDO        | 551.00          | 117.91         | 64.970.37   |
| 01/01/2019                                 | N/A                                     | 2008000473           | BOTONES LENGUALES BONDEABLES                   |              | 10.00           | 395.00         | 3.950.00    |
| 31/05/2019                                 | N/A                                     | 1601000002           | BRILLO VERDE                                   | UNIDAD       | 218.00          | 16.50          | 3.596.16    |
| 20/05/2019                                 | N/A                                     | 2008000114           | BROCHITAS PARA PROFILAXIS                      | UNIDAD       | 200.00          | 19.47          | 3.894.00    |
| 01/01/2019                                 | N/A                                     | 1400000001           | BROCHUR SEGURO FUNERARIO                       | UNIDAD       | 12.136.00       | 25.37          | 307.890.32  |
| 01/01/2019                                 | N/A                                     | 0703000062           | BULTOS NARANJA                                 |              | 172.00          | 260.00         | 44.720.00   |
| 01/01/2019                                 | N/A                                     | 0703000061           | BULTOS VERDES                                  | UNIDAD       | 160.00          | 360.00         | 57.600.00   |
| 01/07/2019                                 | N/A                                     | 1118000496           | C45.5.5 BR REF. 140.030 4.90 *MT               | UNIDAD       | 245.00          | 65.30          | 15.998.79   |
| 01/01/2019                                 | N/A                                     | 0903000002           | CABALLITO MECEDORA                             | UNIDAD       | 4.00            | 2.563.60       | 10.254.40   |
| 01/01/2019                                 | N/A                                     | 0907000733           | CACEROLA CUADRADA                              | UNIDAD       | 90.00           | 516.02         | 46.441.80   |
| 01/01/2019                                 | N/A                                     | 2009000368           | CADENITA TRANSPARENTE PARA ORTODON             | UNIDAD       | 100.00          | 650.00         | 65.000.00   |
| 01/01/2019                                 | N/A                                     | 2009000100           | CADENITAS PARA BABEROS                         | UNIDAD       | 6.00            | 250.00         | 1.500.00    |
| 01/01/2019                                 | N/A                                     | 0102000004           | CAFE RIO DULCE                                 | PAQUETE      | 3.00            | 76.70          | 230.10      |
| 10/06/2019                                 | N/A                                     | 0102000001           | CAFE TOSTADO Y MOLIDO STO. DGO.                | FARDO/20     | 1.815.00        | 218.97         | 397.428.59  |
| 01/01/2019                                 | N/A                                     | 0813000023           | CAFETERA ELECTRICA 12 TAZAS ELECTRIC           | UNIDAD       | 16.00           | 513.00         | 8.208.00    |
| 01/01/2019                                 | N/A                                     | 0813000024           | CAFETERA ELECTRICA 6 AZAS ELECTRIC IN          | UNIDAD       | 8.00            | 427.07         | 3.416.56    |
| 20/05/2019                                 | N/A                                     | 2008000116           | CAJA DE PAPEL ARTICULAR                        | CAJA         | 2.00            | 250.00         | 500.00      |
| 01/01/2019                                 | N/A                                     | 2008000169           | CAJAS CONOS DE PAPEL NO. 35                    | UNIDAD       | 8.00            | 390.00         | 3.120.00    |
| 01/01/2019                                 | N/A                                     | 2009000060           | CAJAS CONOS DE PAPEL SURTIDOS DEL 45           | UNIDAD       | 3.500.00        | 5.25           | 18.375.00   |
| 01/01/2019                                 | N/A                                     | 2009000049           | CAJAS DE CONOS DE PAPEL NO. 25                 | CAJA         | 600.00          | 1.69           | 1.012.50    |
| 20/05/2019                                 | N/A                                     | 2008000458           | CAJAS DE COPITAS DE GOMA PARA PROFILAXIS 144/1 |              | 1.00            | 1.550.00       | 1.550.00    |
| 20/05/2019                                 | N/A                                     | 2008000458           | CAJAS DE COPITAS DE GOMA PARA PROFILAXIS 144/1 |              | 2.00            | 1.450.00       | 2.900.00    |
| 01/01/2019                                 | N/A                                     | 1222000005           | CAJAS DE GRAPAS 6/15                           | UNIDAD       | 27.00           | 531.00         | 14.337.00   |
| 20/05/2019                                 | N/A                                     | 2008000474           | CAJAS DE MASCARILLA PLANA 50/1                 |              | 5.00            | 342.20         | 1.711.00    |
| 01/01/2019                                 | N/A                                     | 1221000012           | CAJAS GRAPAS 17/24                             | UNIDAD       | 23.00           | 649.00         | 14.927.00   |
| 01/01/2019                                 | N/A                                     | 1243000035           | CAJAS SOBRES DE PAGO NUMERO 7                  | UNIDAD       | 1.923.00        | 1.37           | 2.634.51    |
| 23/04/2019                                 | N/A                                     | 2007000774           | CALCIO CARBONO 600MG +VIT.D3 400UI TA          | CAJA 100/1   | 800.00          | 0.52           | 416.00      |
| 01/01/2019                                 | N/A                                     | 0815000015           | CALDERO 30CM                                   | UNIDAD       | 16.00           | 900.00         | 14.400.00   |
| 01/01/2019                                 | N/A                                     | 0815000108           | CALDERO 30CM CON TAPA DE CRISTAL               |              | 57.00           | 1.012.71       | 57.724.47   |
| 01/07/2019                                 | N/A                                     | 0815000032           | CALDERO ALUMINIO 19.CM C/TAPA                  | UNIDAD       | 108.00          | 392.64         | 42.405.00   |
| 01/01/2019                                 | N/A                                     | 0815000034           | CALDERO ALUMINIO 29.5 CM C/TAPA CRIST          | UNIDAD       | 3.00            | 1.681.68       | 5.045.04    |
| 01/07/2019                                 | N/A                                     | 0815000051           | CALDERO ALUMINIO 30 CMS IMUSA                  | UNIDAD       | 112.00          | 785.48         | 87.973.28   |
| 01/07/2019                                 | N/A                                     | 0815000183           | CALDERO C/TAPA DE ALUMINIO 26CM NEGR           | UNIDAD       | 159.00          | 591.21         | 94.001.60   |
| 01/01/2019                                 | N/A                                     | 0815000133           | CALDERO DE ALUM 20CM C/TAPA                    |              | 133.00          | 480.00         | 63.840.00   |

RELACION DE INVENTARIO DE ALMACEN  
AL 30 DE JUNIO DEL 2019

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                              | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0800000279           | CALDERO DE ALUM 24CM TAPA ALUM.          | UNIDAD       | 59.00           | 720.34         | 42.500.06   |
| 01/07/2019                                 | N/A                                     | 0815000135           | CALDERO DE ALUM. 20CM C/TAPA ALUM.       |              | 168.00          | 341.44         | 57.362.75   |
| 01/01/2019                                 | N/A                                     | 0815000134           | CALDERO DE ALUM. 24CM C/TAPA             |              | 18.00           | 600.00         | 10.800.00   |
| 01/01/2019                                 | N/A                                     | 0815000131           | CALDERO DE ALUMINIO 33CM                 |              | 8.00            | 920.00         | 7.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000248           | CAMION                                   | UNIDAD       | 72.00           | 260.00         | 18.720.00   |
| 01/01/2019                                 | N/A                                     | 0907000385           | CAMION                                   | UNIDAD       | 72.00           | 120.00         | 8.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000772           | CAMION ARRASTRADERA                      | UNIDAD       | 2.00            | 275.00         | 550.00      |
| 01/01/2019                                 | N/A                                     | 0907000330           | CAMION CON BLOCKS                        |              | 120.00          | 340.00         | 40.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000120           | CAMION CON REMOLQUE                      | UNIDAD       | 100.00          | 380.00         | 38.000.00   |
| 01/01/2019                                 | N/A                                     | 0907000138           | CAMION CON TRACKTOR                      | UNIDAD       | 144.00          | 243.60         | 35.078.40   |
| 28/12/2018                                 | N/A                                     | 0907000265           | CAMION CONSTRUCCION                      | UNIDAD       | 48.00           | 237.15         | 11.383.20   |
| 01/01/2019                                 | N/A                                     | 0907000462           | CAMION DE CONSTRUCCION                   |              | 4.00            | 240.00         | 960.00      |
| 01/01/2019                                 | N/A                                     | 0907000539           | CAMION DE CONSTRUCCION                   |              | 640.00          | 259.72         | 166.223.30  |
| 01/01/2019                                 | N/A                                     | 0907000540           | CAMION DE CONSTRUCCION                   |              | 154.00          | 243.32         | 37.470.60   |
| 01/01/2019                                 | N/A                                     | 0907000541           | CAMION DE CONSTRUCCION                   |              | 114.00          | 183.89         | 20.963.52   |
| 01/01/2019                                 | N/A                                     | 0907000621           | CAMION DE CONSTRUCCION                   |              | 118.00          | 320.00         | 37.760.00   |
| 01/01/2019                                 | N/A                                     | 0907000658           | CAMION DE CONSTRUCCION                   |              | 158.00          | 160.00         | 25.280.00   |
| 01/01/2019                                 | N/A                                     | 0907000482           | CAMION DE CONSTRUCCION EN FUNDA          |              | 4.00            | 240.00         | 960.00      |
| 01/01/2019                                 | N/A                                     | 0907000507           | CAMION DE FRICCION                       |              | 10.00           | 260.00         | 2.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000769           | CAMION DE PLAYA                          | UNIDAD       | 500.00          | 580.00         | 290.000.00  |
| 01/01/2019                                 | N/A                                     | 0907000620           | CAMION EN FUNDA                          |              | 72.00           | 300.00         | 21.600.00   |
| 01/01/2019                                 | N/A                                     | 0907000480           | CAMION VOLTEO EN FUNDA                   |              | 2.00            | 320.00         | 640.00      |
| 01/01/2019                                 | N/A                                     | 0907000520           | CAMIONETA 4X4                            |              | 6.00            | 320.00         | 1.920.00    |
| 01/01/2019                                 | N/A                                     | 0907000487           | CAMIONETA CON MOTOR EN TRAILER           |              | 14.00           | 180.00         | 2.520.00    |
| 01/01/2019                                 | N/A                                     | 0907000755           | CAMIONETA EN PLATAFORMA                  | UNIDAD       | 964.00          | 280.00         | 269.920.00  |
| 01/01/2019                                 | N/A                                     | 0907000157           | CANASTILLA PARA BEBE                     | UNIDAD       | 148.00          | 1.327.50       | 196.470.00  |
| 01/01/2019                                 | N/A                                     | 2009000352           | CANULA DE OXIGENO HUDSON ADULTOS R-1103U |              | 6.00            | 48.00          | 288.00      |
| 01/01/2019                                 | N/A                                     | 2007000061           | CAPTOPRIL 50 MG TAB                      | CAJA 100/1   | 150.00          | 0.58           | 87.00       |
| 01/01/2019                                 | N/A                                     | 2007000140           | CARBAMAZEPINA NORM 200MG                 | CAJA         | 1.00            | 69.00          | 69.00       |
| 01/01/2019                                 | N/A                                     | 1210000011           | CARPETA IMPRESAS A FULL COLOR            | UNIDAD       | 25.00           | 450.00         | 11.250.00   |
| 10/06/2019                                 | N/A                                     | 1210000007           | CARPETAS PARA ARCHIVAR CHEQUES           | UNIDAD       | 45.00           | 944.00         | 42.480.00   |
| 01/01/2019                                 | N/A                                     | 1210000010           | CARPETAS PARA ARCHIVAR ENTRADAS DE       | UNIDAD       | 97.00           | 650.00         | 63.050.00   |
| 01/01/2019                                 | N/A                                     | 1210000005           | CARPETAS PARA ORDENES DE COMPRA          | UNIDAD       | 41.00           | 650.00         | 26.650.00   |
| 01/01/2019                                 | N/A                                     | 1210000006           | CARPETAS PARA SALIDA ALMACEN             | UNIDAD       | 23.00           | 650.00         | 14.950.00   |
| 01/01/2019                                 | N/A                                     | 2008000081           | CARRETE DE HILO DENTAL                   | UNIDAD       | 11.00           | 325.00         | 3.575.00    |
| 20/05/2019                                 | N/A                                     | 2008000110           | CARRETES DE HILO DE SUTURA               | UNIDAD       | 2.00            | 578.20         | 1.156.40    |
| 01/01/2019                                 | N/A                                     | 0907000519           | CARRITO EN FUNDA                         |              | 6.00            | 260.00         | 1.560.00    |
| 28/12/2018                                 | N/A                                     | 0907000043           | CARRO                                    | UNIDAD       | 42.00           | 180.00         | 7.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000150           | CARRO                                    | UNIDAD       | 48.00           | 354.96         | 17.038.08   |
| 01/01/2019                                 | N/A                                     | 0907000748           | CARRO                                    | UNIDAD       | 6.00            | 339.06         | 2.034.36    |
| 01/01/2019                                 | N/A                                     | 0907000651           | CARRO EN FUNDA                           | UNIDAD       | 10.00           | 260.00         | 2.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000456           | CARRO CON LUCES                          |              | 12.00           | 380.00         | 4.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000533           | CARRO CON LUCES                          | UNIDAD       | 2.00            | 320.00         | 640.00      |
| 01/01/2019                                 | N/A                                     | 0907000022           | CARRO CON LUCES A CONTROL                | UNIDAD       | 2.00            | 925.00         | 1.850.00    |
| 01/01/2019                                 | N/A                                     | 0907000508           | CARRO CONTROL                            | UNIDAD       | 4.00            | 501.50         | 2.006.00    |
| 01/01/2019                                 | N/A                                     | 0907000515           | CARRO CONTROL                            |              | 26.00           | 280.00         | 7.280.00    |
| 01/01/2019                                 | N/A                                     | 0907000526           | CARRO CONTROL                            |              | 12.00           | 280.00         | 3.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000709           | CARRO CONTROL                            |              | 6.00            | 380.00         | 2.280.00    |
| 01/01/2019                                 | N/A                                     | 0907000730           | CARRO CONTROL                            | UNIDAD       | 14.00           | 340.00         | 4.760.00    |
| 01/01/2019                                 | N/A                                     | 0907000232           | CARRO CONTROL REMOTO                     | UNIDAD       | 2.00            | 380.00         | 760.00      |
| 01/01/2019                                 | N/A                                     | 0907000757           | CARRO DE FRICCION                        | UNIDAD       | 104.00          | 278.35         | 28.948.90   |
| 01/01/2019                                 | N/A                                     | 0907000479           | CARRO DE FRICCION EN FUNDA               |              | 76.00           | 227.43         | 17.284.56   |
| 02/01/2019                                 | N/A                                     | 0907000754           | CARRO DE FRICCION EN PLATAFORMA          | UNIDAD       | 258.00          | 206.40         | 53.251.68   |
| 01/01/2019                                 | N/A                                     | 0907000400           | CARRO DE NIÑO MONTARSE                   | UNIDAD       | 2.00            | 1.300.00       | 2.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000353           | CARRO DE PILAS                           | UNIDAD       | 6.00            | 260.00         | 1.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000451           | CARRO DE PILAS                           | UNIDAD       | 32.00           | 340.00         | 10.880.00   |
| 01/01/2019                                 | N/A                                     | 0907000505           | CARRO DE PLAYA                           |              | 48.00           | 140.00         | 6.720.00    |
| 01/01/2019                                 | N/A                                     | 0907000713           | CARRO DE POLICIA EN FUNDA                | UNIDAD       | 560.00          | 200.00         | 112.000.00  |
| 01/01/2019                                 | N/A                                     | 0907000362           | CARRO DEPORTIVO EN PLATAFORMA            | UNIDAD       | 16.00           | 460.00         | 7.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000513           | CARRO EN FUNDA                           |              | 10.00           | 340.00         | 3.400.00    |

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                                     | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000554           | CARRO EN FUNDA                                  | UNIDAD       | 4.00            | 260.00         | 1.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000634           | CARRO EN FUNDA                                  | UNIDAD       | 28.00           | 200.00         | 5.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000636           | CARRO EN FUNDA                                  |              | 3.00            | 160.00         | 480.00      |
| 01/01/2019                                 | N/A                                     | 0907000382           | CARRO EN PLATAFORMA                             | UNIDAD       | 102.00          | 260.00         | 26.520.00   |
| 01/01/2019                                 | N/A                                     | 0907000488           | CARRO EN PLATAFORMA                             | UNIDAD       | 240.00          | 220.00         | 52.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000546           | CARRO EN PLATAFORMA                             | UNIDAD       | 74.00           | 130.00         | 9.620.00    |
| 01/01/2019                                 | N/A                                     | 0907000594           | CARRO EN PLATAFORMA                             | UNIDAD       | 438.00          | 240.00         | 105.120.00  |
| 01/01/2019                                 | N/A                                     | 0907000608           | CARRO EN PLATAFORMA                             | UNIDAD       | 418.00          | 199.72         | 83.482.88   |
| 01/01/2019                                 | N/A                                     | 0907000617           | CARRO EN PLATAFORMA                             |              | 58.00           | 280.00         | 16.240.00   |
| 01/01/2019                                 | N/A                                     | 0907000641           | CARRO EN PLATAFORMA                             | UNIDAD       | 4.00            | 200.00         | 800.00      |
| 01/01/2019                                 | N/A                                     | 0907000647           | CARRO EN PLATAFORMA                             |              | 18.00           | 280.00         | 5.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000707           | CARRO EN PLATAFORMA                             |              | 10.00           | 160.00         | 1.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000759           | CARRO EN PLATAFORMA PEQUEÑO                     | UNIDAD       | 634.00          | 188.04         | 119.219.20  |
| 01/01/2019                                 | N/A                                     | 0907000696           | CARRO EN PLATAFORMA,                            | UNIDAD       | 10.00           | 160.00         | 1.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000652           | CARRO FUNDA                                     | UNIDAD       | 8.00            | 240.00         | 1.920.00    |
| 01/01/2019                                 | N/A                                     | 0907000727           | CARRO PLATAFORMA                                | UNIDAD       | 4.00            | 236.00         | 944.00      |
| 01/01/2019                                 | N/A                                     | 0907000548           | CARRO TRANSPORTADOR                             |              | 2.00            | 260.00         | 520.00      |
| 28/12/2018                                 | N/A                                     | 0907000468           | CARRO.                                          |              | 36.00           | 160.00         | 5.760.00    |
| 03/05/2019                                 | N/A                                     | 0207000392           | CARTUCHO 664 COLOR                              | UNIDAD       | 13.00           | 578.00         | 7.513.99    |
| 03/05/2019                                 | N/A                                     | 0207000393           | CARTUCHO 664 NEGRO                              | UNIDAD       | 11.00           | 578.00         | 6.357.99    |
| 01/01/2019                                 | N/A                                     | 0207000044           | CARTUCHO CANON 1-P-40 (1700)                    | UNIDAD       | 4.00            | 1.500.00       | 6.000.00    |
| 01/01/2019                                 | N/A                                     | 0207000043           | CARTUCHO CANON 1-P-41 (1700)                    | UNIDAD       | 4.00            | 1.800.00       | 7.200.00    |
| 03/05/2019                                 | N/A                                     | 0207000146           | CARTUCHO HP 122 COLOR                           | UNIDAD       | 38.00           | 749.99         | 28.499.53   |
| 03/05/2019                                 | N/A                                     | 0207000145           | CARTUCHO HP 122 NEGRO                           | UNIDAD       | 37.00           | 626.51         | 23.181.04   |
| 03/05/2019                                 | N/A                                     | 0207000023           | CARTUCHO HP 21                                  | UNIDAD       | 2.00            | 460.20         | 920.40      |
| 03/05/2019                                 | N/A                                     | 0207000024           | CARTUCHO HP 22                                  | UNIDAD       | 3.00            | 781.16         | 2.343.48    |
| 03/05/2019                                 | N/A                                     | 0207000226           | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X NEGRO    |              | 22.00           | 881.45         | 19.391.79   |
| 03/05/2019                                 | N/A                                     | 0207000227           | CARTUCHO HP 662XL -PRINT CARTRIDGE- 1X TRICOLOR |              | 22.00           | 872.02         | 19.184.44   |
| 01/01/2019                                 | N/A                                     | 0207000198           | CARTUCHO HP 670 CYAN                            |              | 10.00           | 814.20         | 8.142.00    |
| 01/01/2019                                 | N/A                                     | 0207000200           | CARTUCHO HP 670 MAGENTA                         |              | 4.00            | 814.20         | 3.256.80    |
| 01/01/2019                                 | N/A                                     | 0207000197           | CARTUCHO HP 670 NEGRO                           |              | 4.00            | 814.20         | 3.256.80    |
| 01/01/2019                                 | N/A                                     | 0207000199           | CARTUCHO HP 670 YELLOW                          |              | 9.00            | 814.20         | 7.327.80    |
| 03/05/2019                                 | N/A                                     | 0207000047           | CARTUCHO HP-78                                  | UNIDAD       | 57.00           | 947.56         | 54.010.88   |
| 01/01/2019                                 | N/A                                     | 0207000079           | CARTUCHO HP-CC640 W (60) NEGRO                  | UNIDAD       | 4.00            | 1.770.00       | 7.080.00    |
| 01/01/2019                                 | N/A                                     | 0207000050           | CARTUCHO LEXMARK -16-17                         | UNIDAD       | 8.00            | 3.422.00       | 27.376.00   |
| 01/01/2019                                 | N/A                                     | 0815000187           | CASEROLA DE PORCELANA CUADRADA                  | UNIDAD       | 72.00           | 340.00         | 24.480.00   |
| 01/01/2019                                 | N/A                                     | 0800000179           | CASEROLA DE PORCELANA REC 96552                 |              | 22.00           | 680.00         | 14.960.00   |
| 01/01/2019                                 | N/A                                     | 0815000116           | CASEROLA DE PORCELANA RECTANGULAR               |              | 14.00           | 280.00         | 3.920.00    |
| 01/01/2019                                 | N/A                                     | 0815000117           | CASEROLA DE PORCELANA RECTANGULAR               |              | 54.00           | 600.00         | 32.400.00   |
| 01/01/2019                                 | N/A                                     | 0800000163           | CASEROLA PYREX 11" C/BASE METAL Y TAPA          |              | 52.00           | 640.00         | 33.280.00   |
| 01/01/2019                                 | N/A                                     | 0800000242           | CASEROLA PYREX 13" C/BASE METAL Y TAPA          | UNIDAD       | 8.00            | 900.00         | 7.200.00    |
| 01/01/2019                                 | N/A                                     | 0800000241           | CASEROLA PYREX 9" C/BASE METAL Y TAPA           | UNIDAD       | 42.00           | 500.00         | 21.000.00   |
| 01/01/2019                                 | N/A                                     | 0704000007           | CATEDRA 180 PAGS                                | UNIDAD       | 348.00          | 200.00         | 69.600.00   |
| 01/01/2019                                 | N/A                                     | 2008000373           | CATHETER #16                                    | CAJA 50/1    | 150.00          | 39.90          | 5.985.00    |
| 01/01/2019                                 | N/A                                     | 2008000374           | CATHETER #18                                    | CAJA 100/1   | 300.00          | 39.90          | 11.970.00   |
| 01/01/2019                                 | N/A                                     | 2008000375           | CATHETER #22                                    | CAJA 100/1   | 400.00          | 39.90          | 15.960.00   |
| 01/01/2019                                 | N/A                                     | 1604000021           | CAVICIDE DESINFECTANTE GALON                    | GALON        | 6.00            | 3.500.00       | 21.000.00   |
| 28/03/2019                                 | N/A                                     | 0207000129           | CD CON ESTUCHE                                  | UNIDAD       | 31.00           | 15.56          | 482.50      |
| 23/04/2019                                 | N/A                                     | 2007000418           | CEFALEXINA 500 MG TABLETA C/100                 | CAJA 100/1   | 560.00          | 1.71           | 957.60      |
| 01/01/2019                                 | N/A                                     | 2008000493           | CEFALEXINA SUSPENSION 250MG / 60ML              |              | 1.00            | 105.00         | 105.00      |
| 01/07/2019                                 | N/A                                     | 1117000059           | CEMENTO GRIS                                    | FUNDAS       | 25.00           | 278.00         | 6.949.90    |
| 20/05/2019                                 | N/A                                     | 2008000493           | CEMENTO SEADAPEX CAJA                           | UNIDAD       | 1.00            | 4.130.00       | 4.130.00    |
| 20/05/2019                                 | N/A                                     | 2008000086           | CEMENTO TEMPORARIO                              | UNIDAD       | 1.00            | 4.130.00       | 4.130.00    |
| 28/03/2019                                 | N/A                                     | 1202000005           | CERA PARA CONTAR                                | UNIDAD       | 15.00           | 22.75          | 341.26      |
| 01/01/2019                                 | N/A                                     | 2008000091           | CERA PARA MORDIDA                               | UNIDAD       | 2.00            | 720.00         | 1.440.00    |
| 01/01/2019                                 | N/A                                     | 2008000090           | CERA ROSADA (1 KILO)                            | UNIDAD       | 3.00            | 660.25         | 1.980.75    |
| 12/06/2019                                 | N/A                                     | 2300000107           | CHAQUETA DE BALONCSTOS CON SERIGR               | UNIDAD       | 73.00           | 633.80         | 46.267.60   |
| 03/05/2019                                 | N/A                                     | 1250000016           | CINTA ADHESIVA PEG 3/4                          | UNIDAD       | 15.00           | 52.22          | 783.23      |
| 31/05/2019                                 | N/A                                     | 1250000006           | CINTA DE EMPAQUE 2"                             | UNIDAD       | 380.00          | 103.77         | 39.433.39   |
| 01/01/2019                                 | N/A                                     | 1211000020           | CINTA IMPRESORA PANASONIC KX-E2020/O            | UNIDAD       | 65.00           | 271.40         | 17.641.00   |

RELACION DE INVENTARIO DE ALMACEN  
AL 30 DE JUNIO DEL 2019

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                           | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|---------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 1211000005           | CINTA PARA MAQ. DE SUMAR              | UNIDAD       | 2.00            | 45.00          | 90.00       |
| 01/01/2019                                 | N/A                                     | 1211000001           | CINTA PARA MAQ. OLIVETTI,PANSONIC,SHA | UNIDAD       | 24.00           | 35.00          | 840.00      |
| 03/05/2019                                 | N/A                                     | 0208000001           | CINTAS DE IMPRESORAS EPSON 8750       | UNIDAD       | 24.00           | 183.75         | 4.410.00    |
| 03/05/2019                                 | N/A                                     | 1211000035           | CINTAS EPSON SO15631 (LX-350)         |              | 6.00            | 205.00         | 1.230.00    |
| 01/01/2019                                 | N/A                                     | 2007000457           | CLARITROMICINA 500MG TABLETA O CAPS   | CAJA 100/1   | 100.00          | 4.85           | 485.00      |
| 30/05/2019                                 | N/A                                     | 1117000135           | CLAVO P/ ZINC CRIOLLO                 | LIBRA        | 7.00            | 75.87          | 531.09      |
| 03/05/2019                                 | N/A                                     | 1212000005           | CLIPS GRANDE                          | CAJA         | 30.00           | 25.44          | 763.17      |
| 28/03/2019                                 | N/A                                     | 1212000004           | CLIPS PEQUEÑO                         | CAJA         | 43.00           | 8.94           | 384.63      |
| 23/04/2019                                 | N/A                                     | 2007000292           | CLOPIDOGREL 75MG TABLETA              |              | 55.00           | 4.29           | 235.73      |
| 31/05/2019                                 | N/A                                     | 1604000003           | CLORO                                 | GALON        | 253.00          | 129.80         | 32.839.40   |
| 01/01/2019                                 | N/A                                     | 1604000015           | CLORO MACIER POTECITO DE 100 CC       | CAJA 80/1    | 378.00          | 170.00         | 64.260.00   |
| 23/04/2019                                 | N/A                                     | 2007000052           | CLOTIRIMAZOL CREMA 1%                 | TUBO         | 16.00           | 6.75           | 108.00      |
| 01/01/2019                                 | N/A                                     | 0907000722           | COCHE MOISES DE METAL P/BEBE          | UNIDAD       | 354.00          | 380.00         | 134.520.00  |
| 01/01/2019                                 | N/A                                     | 0907000593           | COCHE P/MUÑECAS                       | UNIDAD       | 22.00           | 180.00         | 3.960.00    |
| 01/01/2019                                 | N/A                                     | 1112000006           | CODO 1/2 PVC                          | UNIDAD       | 9.00            | 9.52           | 85.68       |
| 01/01/2019                                 | N/A                                     | 1112000025           | CODO DE 4 " PVC                       | UNIDAD       | 4.00            | 150.39         | 601.56      |
| 01/01/2019                                 | N/A                                     | 1112000035           | CODO DRENAJE 3"                       | UNIDAD       | 1.00            | 30.00          | 30.00       |
| 01/01/2019                                 | N/A                                     | 1112000085           | CODO PRESION PVC 1 1/2                |              | 141.00          | 63.56          | 8.961.96    |
| 09/01/2019                                 | N/A                                     | 0812000031           | COLCHONES TRADICIONALES               | UNIDAD       | 427.00          | 1.770.00       | 755.790.00  |
| 01/01/2019                                 | N/A                                     | 2007000163           | COMPLEJO B JARABE 120 ML              | FRASCO       | 8.00            | 67.10          | 536.80      |
| 01/01/2019                                 | N/A                                     | 0418000005           | COMPONENTE JVC-DXT7                   | UNIDAD       | 2.00            | 7.500.00       | 15.000.00   |
| 01/01/2019                                 | N/A                                     | 1112000225           | CONECTOR RECTO LT 1"                  | UNIDAD       | 14.00           | 190.00         | 2.660.00    |
| 20/05/2019                                 | N/A                                     | 2009000408           | CONO DE PAPEL 15                      | UNIDAD       | 2.00            | 460.20         | 920.40      |
| 20/05/2019                                 | N/A                                     | 2009000369           | CONO DE PAPEL NO.20                   | UNIDAD       | 36.00           | 390.00         | 14.040.00   |
| 20/05/2019                                 | N/A                                     | 2009000369           | CONO DE PAPEL NO.20                   | UNIDAD       | 2.00            | 649.00         | 1.298.00    |
| 01/01/2019                                 | N/A                                     | 2009000336           | CONO GUTAPERCHA FINAS                 |              | 9.00            | 390.00         | 3.510.00    |
| 20/05/2019                                 | N/A                                     | 2009000412           | CONO GUTTAPARCHA #40                  | UNIDAD       | 2.00            | 460.20         | 920.40      |
| 20/05/2019                                 | N/A                                     | 2009000413           | CONO GUTTAPARCHA #15 AL 14            | UNIDAD       | 1.00            | 460.20         | 460.20      |
| 20/05/2019                                 | N/A                                     | 2008000139           | CONOS DE PAPEL # 15-40                | CAJA         | 6.00            | 390.00         | 2.340.00    |
| 20/05/2019                                 | N/A                                     | 2008000139           | CONOS DE PAPEL # 15-40                | CAJA         | 2.00            | 460.20         | 920.40      |
| 20/05/2019                                 | N/A                                     | 2008000168           | CONOS DE PAPEL NO. 35                 | CAJA 100/1   | 200.00          | 3.90           | 780.00      |
| 01/01/2019                                 | N/A                                     | 2009000050           | CONOS DE PAPEL NO.40                  | UNIDAD       | 1.00            | 337.50         | 337.50      |
| 01/01/2019                                 | N/A                                     | 2009000372           | CONTRA ANGULO ALL DENT 20000RPM       | UNIDAD       | 11.00           | 1.280.00       | 14.080.00   |
| 01/01/2019                                 | N/A                                     | 1219000020           | CONTROL DE PERMISOS Y TARDANZAS       | UNIDAD       | 50.00           | 275.00         | 13.750.00   |
| 01/01/2019                                 | N/A                                     | 0800000273           | COPA DE CRISTAL                       | UNIDAD       | 14.00           | 40.00          | 560.00      |
| 01/01/2019                                 | N/A                                     | 0800000257           | COPA DE CRISTAL 7.4 X 19CM            | UNIDAD       | 12.00           | 110.00         | 1.320.00    |
| 01/01/2019                                 | N/A                                     | 0800000277           | COPA DE CRISTAL 7X22.5CM              | UNIDAD       | 14.00           | 110.00         | 1.540.00    |
| 01/01/2019                                 | N/A                                     | 0809000088           | COPAS DE AGUA                         | UNIDAD       | 72.00           | 112.00         | 8.064.00    |
| 05/03/2019                                 | N/A                                     | 1231000002           | COQUI                                 | CAJA 24/1    | 28.00           | 159.80         | 4.474.38    |
| 01/01/2019                                 | N/A                                     | 0810000346           | CORTINA DE BAÑO 170 X 180CM           |              | 212.00          | 240.00         | 50.880.00   |
| 01/01/2019                                 | N/A                                     | 0809000065           | CORTINA DE BAÑO 180 X 180CM           | UNIDAD       | 6.00            | 340.00         | 2.040.00    |
| 01/01/2019                                 | N/A                                     | 0809000046           | CORTINA DE BAÑO 180CMX180CM           |              | 54.00           | 140.00         | 7.560.00    |
| 01/01/2019                                 | N/A                                     | 0809000049           | CORTINA DE BAÑO 180CMX180CM           |              | 4.00            | 280.00         | 1.120.00    |
| 01/01/2019                                 | N/A                                     | 1117000271           | COUPLING PVC 3                        | UNIDAD       | 5.00            | 67.80          | 339.00      |
| 01/01/2019                                 | N/A                                     | 1216000012           | CREYONES ROSADOS (RESALTADORES)       | CAJA 12/1    | 428.00          | 27.50          | 11.770.00   |
| 31/12/2018                                 | N/A                                     | 0704000011           | CUADERNO COCIDO 200 PAGS. HEMBRA      | UNIDAD       | 220.00          | 44.00          | 9.680.00    |
| 01/01/2019                                 | N/A                                     | 0704000010           | CUADERNO COCIDO 200 PAGS. VARON       | UNIDAD       | 9.380.00        | 44.00          | 412.720.00  |
| 25/06/2019                                 | N/A                                     | 1111000161           | CUBETA LANCO IMPERMEABILIZANTE        |              | 1.00            | 6.499.44       | 6.499.44    |
| 20/05/2019                                 | N/A                                     | 2009000416           | CUBETA PLASTICA FENESTRADA            | UNIDAD       | 6.00            | 70.80          | 424.80      |
| 01/01/2019                                 | N/A                                     | 2009000004           | CUBETAS PARA FLUOR MED. Y PEQ.        | PAQUETE      | 600.00          | 8.25           | 4.950.00    |
| 31/05/2019                                 | N/A                                     | 1603000003           | CUBETAS PARA LIMPIEZA                 | UNIDAD       | 22.00           | 106.20         | 2.336.40    |
| 01/01/2019                                 | N/A                                     | 1603000005           | CUBO C/FSUR Y RUFDA 121 ROJO 11032    | UNIDAD       | 1.00            | 565.26         | 565.26      |
| 01/01/2019                                 | N/A                                     | 2007000679           | CURITAS                               | CAJA 100/1   | 102.00          | 20.63          | 2.104.26    |
| 01/01/2019                                 | N/A                                     | 2007000508           | CURITAS DE 50/1                       |              | 19.00           | 200.00         | 3.800.00    |
| 01/01/2019                                 | N/A                                     | 1112000248           | CURVA DE 2" PVC                       | UNIDAD       | 3.00            | 15.00          | 45.00       |
| 01/01/2019                                 | N/A                                     | 1112000002           | CURVAS PVC 1 1/2                      | UNIDAD       | 7.00            | 4.48           | 31.36       |
| 01/01/2019                                 | N/A                                     | 2007000460           | DEFLAZACORT 6 MG                      |              | 2.00            | 5.07           | 10.14       |
| 01/01/2019                                 | N/A                                     | 1219000058           | DESEMBOLSO DE CAJA P/ SUB-ADMI        | UNIDAD       | 43.00           | 350.00         | 15.050.00   |
| 31/05/2019                                 | N/A                                     | 1604000007           | DESINFECTANTE                         | GALON        | 200.00          | 236.00         | 47.200.00   |
| 27/03/2019                                 | N/A                                     | 1604000043           | DESINFECTANTE ANTIBACTERIAL DE 15 ON  | UNIDAD       | 32.00           | 1.070.26       | 34.248.32   |

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                          | Presentación | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------|--------------|-----------------|----------------|--------------|
| 28/03/2019                                 | N/A                                     | 2007000430           | DESINFECTANTE LYSOL SPRAY            | FRASCO       | 35.00           | 1.168.51       | 40.897.94    |
| 31/05/2019                                 | N/A                                     | 1605000003           | DETERGENTE EN POLVO                  | LIBRA        | 153.00          | 42.48          | 6.499.44     |
| 23/04/2019                                 | N/A                                     | 2007000964           | DEXTOSA 10g/20 ml (50%)              | CAJA 25/1    | 2.00            | 182.00         | 364.00       |
| 23/04/2019                                 | N/A                                     | 2007000174           | DICLOFENAC SODICO INYECTABLE 75 M/3M | CAJA 100/1   | 595.00          | 1.07           | 636.65       |
| 23/04/2019                                 | N/A                                     | 2007000017           | DICLOFENAC SODIO DE 50MG XCOM BLISTE | CAJA 100/1   | 850.00          | 0.10           | 85.00        |
| 01/01/2019                                 | N/A                                     | 2007000380           | DICLOXACILINA SODICO 500MG           | BLISTER 10/1 | 750.00          | 1.73           | 1.297.50     |
| 13/06/2019                                 | N/A                                     | 1001000004           | DIESEL REGULAR                       | GALON        | 0.90            | 180.27         | 162.24       |
| 01/01/2019                                 | N/A                                     | 2007000101           | DIFENHIDRAMINA JARABE 120 ML         | FRASCO       | 12.00           | 70.15          | 841.80       |
| 23/04/2019                                 | N/A                                     | 2007000867           | DIMENHIDRINATO 50 MG                 | CAJA 100/1   | 1.370.00        | 0.28           | 383.60       |
| 01/01/2019                                 | N/A                                     | 2007000375           | DIMENHIDRINATO 60ML                  | FRASCO       | 15.00           | 8.49           | 127.35       |
| 01/01/2019                                 | N/A                                     | 0907000429           | DINOSAURIO DE PILAS P/BEBES          | UNIDAD       | 8.00            | 380.00         | 3.040.00     |
| 20/05/2019                                 | N/A                                     | 2008000150           | DIQUE DE GOMA                        | UNIDAD       | 3.00            | 885.00         | 2.655.00     |
| 01/01/2019                                 | N/A                                     | 2008000285           | DISCO PARA PULIR RESINA              | UNIDAD       | 1.00            | 650.00         | 650.00       |
| 01/01/2019                                 | N/A                                     | 1250000009           | DISPENSADOR DE CINTA DE EMPAQUE      | UNIDAD       | 2.00            | 278.40         | 556.80       |
| 07/02/2019                                 | N/A                                     | 0808000143           | DISPENSADOR P/VASO CONICO 8.5 ONZ    | UNIDAD       | 50.00           | 649.00         | 32.450.00    |
| 01/01/2019                                 | N/A                                     | 1614000003           | DISPENSADOR PAPEL HIGIENICO          | UNIDAD       | 1.00            | 1.200.00       | 1.200.00     |
| 03/05/2019                                 | N/A                                     | 0808000023           | DISPENSADORES DE CINTAS 3-4          | UNIDAD       | 40.00           | 91.95          | 3.677.81     |
| 28/03/2019                                 | N/A                                     | 1216000020           | DOC. MARCADORES NEGROS               | UNIDAD       | 8.00            | 10.00          | 79.97        |
| 01/01/2019                                 | N/A                                     | 0804000069           | DOMINOS SUPERIO BLANCO               | UNIDAD       | 2.00            | 144.06         | 288.12       |
| 01/01/2019                                 | N/A                                     | 2007000502           | DOXICICLINA 100 MG                   |              | 52.00           | 0.53           | 27.56        |
| 01/01/2019                                 | N/A                                     | 0800000240           | DULCERA 16 X 14.5CM                  |              | 36.00           | 280.00         | 10.080.00    |
| 28/03/2019                                 | N/A                                     | 0207000130           | DVD CON CAJITA                       | UNIDAD       | 68.90           | 21.53          | 1.483.44     |
| 01/01/2019                                 | N/A                                     | 2007000249           | DYCAL FOTOCURABLE                    |              | 1.00            | 1.900.00       | 1.900.00     |
| 20/05/2019                                 | N/A                                     | 2007000946           | EDTA PARA ENDODONCIA                 | UNIDAD       | 1.00            | 650.00         | 650.00       |
| 01/01/2019                                 | N/A                                     | 2008000286           | ELEVADORES WINTER NO. 11             | UNIDAD       | 2.00            | 790.00         | 1.580.00     |
| 23/04/2019                                 | N/A                                     | 2007000193           | EMULSION ACEITE DE HIGADO DE BACALAO | FRASCO       | 25.00           | 35.90          | 897.50       |
| 01/01/2019                                 | N/A                                     | 2007000043           | ENALAPRIL MALEATO TABLETA 10 MG      | CAJA 100/1   | 20.210.00       | 0.13           | 2.627.30     |
| 01/01/2019                                 | N/A                                     | 2007000044           | ENALAPRIL MALEATO TABLETA 20MG       | CAJA 100/1   | 13.910.00       | 0.18           | 2.503.80     |
| 01/01/2019                                 | N/A                                     | 2008000460           | ENDO ICE SPRAY                       | FRASCO       | 100.00          | 13.50          | 1.350.00     |
| 01/01/2019                                 | N/A                                     | 0808000109           | ENVASE DE CONSERVA                   |              | 190.00          | 340.00         | 64.600.00    |
| 01/01/2019                                 | N/A                                     | 0815000125           | ENVASE DE CONSERVA                   |              | 78.00           | 260.00         | 20.280.00    |
| 01/01/2019                                 | N/A                                     | 0808000115           | ENVASE DE CONSERVA 11.5 X 17.5CM     | UNIDAD       | 48.00           | 160.00         | 7.680.00     |
| 01/01/2019                                 | N/A                                     | 0808000114           | ENVASE DE CONSERVA 11.5 X 22.5CM     | UNIDAD       | 48.00           | 200.00         | 9.600.00     |
| 01/01/2019                                 | N/A                                     | 0815000122           | ENVASE DE CONSERVA 22.5X11.5CM       |              | 10.00           | 180.00         | 1.800.00     |
| 01/01/2019                                 | N/A                                     | 0815000120           | ENVASE DE CONSERVA 3PCS/1            |              | 4.00            | 140.00         | 560.00       |
| 01/01/2019                                 | N/A                                     | 0808000059           | ENVASE PLASTICO C/DIVISIONES         | UNIDAD       | 44.00           | 100.00         | 4.400.00     |
| 01/01/2019                                 | N/A                                     | 2007000369           | ERITROMICINA 250MG 5ML SUSPENSION    |              | 6.00            | 58.50          | 351.00       |
| 31/05/2019                                 | N/A                                     | 1606000004           | ESCOBAS PLASTICAS                    | UNIDAD       | 97.00           | 125.10         | 12.134.63    |
| 31/05/2019                                 | N/A                                     | 1606000005           | ESCOBILLON P/ LIMPIAR INODORO        | UNIDAD       | 430.00          | 143.37         | 61.649.69    |
| 01/01/2019                                 | N/A                                     | 0808000043           | ESCURRIDOR PLASTICO                  | UNIDAD       | 72.00           | 560.00         | 40.320.00    |
| 01/01/2019                                 | N/A                                     | 2008000145           | ESPACIADORES MAILLEFER               | UNIDAD       | 2.00            | 1.500.00       | 3.000.00     |
| 01/01/2019                                 | N/A                                     | 2007000507           | ESPARADRAPOS (ZETA-O)                |              | 4.00            | 50.00          | 200.00       |
| 01/01/2019                                 | N/A                                     | 1104000001           | ESPATULAS PARA ALGINATO              | UNIDAD       | 3.00            | 275.00         | 825.00       |
| 20/05/2019                                 | N/A                                     | 2007000947           | ESPEJO SIN MANGO , PANORAMA          | UNIDAD       | 12.00           | 141.60         | 1.699.20     |
| 01/01/2019                                 | N/A                                     | 0404000049           | ESTUFA CETRON                        |              | 33.00           | 17.974.58      | 593.161.14   |
| 04/06/2019                                 | N/A                                     | 0404000033           | ESTUFA DE GAS 4 HORNILLAS KINDERBO   | UNIDAD       | 909.00          | 2.350.00       | 2.136.150.00 |
| 19/06/2019                                 | N/A                                     | 0404000064           | ESTUFA DE GAS DE 20 KINDERBO,1AÑO DE | UNIDAD       | 7.00            | 8.400.00       | 58.800.00    |
| 19/06/2019                                 | N/A                                     | 0404000063           | ESTUFA DE GAS DE 30 KINDERBO,1AÑO DE | UNIDAD       | 12.00           | 16.927.01      | 203.124.12   |
| 01/01/2019                                 | N/A                                     | 0404000061           | ESTUFA DE MESA DAIWA MODELO DW-0041  | UNIDAD       | 96.00           | 2.113.35       | 202.881.60   |
| 01/01/2019                                 | N/A                                     | 0404000024           | ESTUFA MABE 30 "                     | UNIDAD       | 1.00            | 20.762.71      | 20.762.71    |
| 21/12/2018                                 | N/A                                     | 0414000034           | ESTUFA NEDOCA EN-G7615B              | UNIDAD       | 1.00            | 16.194.89      | 16.194.89    |
| 01/01/2019                                 | N/A                                     | 0404000054           | ESTUFA TECNOMASTER DE 20             |              | 68.00           | 8.675.85       | 589.957.80   |
| 01/01/2019                                 | N/A                                     | 2009000040           | EXPLORADORES ENDODONTICOS            | UNIDAD       | 1.00            | 165.00         | 165.00       |
| 01/01/2019                                 | N/A                                     | 2008000228           | EYECTORES DE SALIZA                  | CAJA 1000/1  | 3.000.00        | 1.50           | 4.500.00     |
| 01/01/2019                                 | N/A                                     | 1219000035           | FACTURA SER. FUNERARIO DAJABON       | UNIDAD       | 41.00           | 700.00         | 28.700.00    |
| 01/01/2019                                 | N/A                                     | 1219000032           | FACTURA SERV. FUNERARIO BARAHONA     | UNIDAD       | 49.00           | 700.00         | 34.300.00    |
| 01/01/2019                                 | N/A                                     | 1219000030           | FACTURA SERV. FUNERARIO DUVERGE      | UNIDAD       | 30.00           | 700.00         | 21.000.00    |
| 01/01/2019                                 | N/A                                     | 1219000033           | FACTURA SERV. FUNERARIO HERRERA      | UNIDAD       | 87.00           | 700.00         | 60.900.00    |
| 01/01/2019                                 | N/A                                     | 1219000036           | FACTURA SERV. FUNERARIO PASTEUR      | UNIDAD       | 78.00           | 700.00         | 54.600.00    |
| 01/01/2019                                 | N/A                                     | 1219000029           | FACTURA SERV. FUNERARIO SANTIAGO     | UNIDAD       | 80.00           | 1.003.00       | 80.240.00    |

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|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 1219000089           | FACTURA SERV. FUNERARIO SANTIAGO II | UNIDAD       | 57.00           | 650.00         | 37.050.00   |
| 01/01/2019                                 | N/A                                     | 1219000034           | FACTURA SERV.FUN. SAN CRISTOBAL     | UNIDAD       | 53.00           | 700.00         | 37.100.00   |
| 01/01/2019                                 | N/A                                     | 1801000003           | FALDA KAKI                          | UNIDAD       | 120.00          | 192.00         | 23.040.00   |
| 20/05/2019                                 | N/A                                     | 2007000125           | FCO. DURA LA7                       | UNIDAD       | 1.00            | 2.995.00       | 2.995.00    |
| 20/05/2019                                 | N/A                                     | 2007000125           | FCO. DURA LA7                       | UNIDAD       | 1.00            | 650.00         | 650.00      |
| 28/03/2019                                 | N/A                                     | 1206000027           | FELPA ROJA                          | CAJA 12/1    | 103.00          | 22.89          | 2.357.31    |
| 28/03/2019                                 | N/A                                     | 1206000020           | FELPAS AZULES                       | CAJA 12/1    | 56.00           | 23.86          | 1.336.04    |
| 28/03/2019                                 | N/A                                     | 1206000021           | FELPAS NEGRA                        | CAJA 12/1    | 93.00           | 24.80          | 2.305.94    |
| 01/01/2019                                 | N/A                                     | 2007000768           | FENITOINA SODICA 100 MG TABLETA     |              | 1.00            | 750.00         | 750.00      |
| 01/01/2019                                 | N/A                                     | 0810000371           | FLORERO CRISTAL 11".5"X13.5HCM      |              | 26.00           | 180.00         | 4.680.00    |
| 01/01/2019                                 | N/A                                     | 0800000249           | FLORERO DE CRISTAL 12 X 20CM        |              | 26.00           | 240.00         | 6.240.00    |
| 01/01/2019                                 | N/A                                     | 0800000177           | FLORERO DE CRISTAL 14X40CM          |              | 24.00           | 480.00         | 11.520.00   |
| 01/01/2019                                 | N/A                                     | 0800000176           | FLORERO DE CRISTAL 15X40CM          |              | 2.00            | 420.00         | 840.00      |
| 01/01/2019                                 | N/A                                     | 0800000178           | FLORERO DE CRISTAL 17.5X50CM        |              | 8.00            | 560.00         | 4.480.00    |
| 01/01/2019                                 | N/A                                     | 0810000370           | FLORERO DE CRISTAL 22.5"X22HCM      |              | 24.00           | 539.00         | 12.936.00   |
| 01/01/2019                                 | N/A                                     | 0800000251           | FLORERO DE CRISTAL TIPO COPA        |              | 12.00           | 500.00         | 6.000.00    |
| 01/01/2019                                 | N/A                                     | 0810000351           | FLORES PEDONIA Y RELLENO TURRON     |              | 2.00            | 13.400.00      | 26.800.00   |
| 22/05/2019                                 | N/A                                     | 2007000074           | FLUCONAZOL CAP. 150MG 1/100         | CAJA 100/1   | 682.00          | 2.43           | 1.658.16    |
| 01/01/2019                                 | N/A                                     | 2007000013           | FLUOR GEL GELATO-PASCAL 16 OZ.      | FRASCO       | 4.00            | 495.00         | 1.980.00    |
| 01/01/2019                                 | N/A                                     | 2009000313           | FLUORSEAL 7.5 GML                   |              | 3.00            | 2.970.00       | 8.910.00    |
| 01/01/2019                                 | N/A                                     | 1218000021           | FOLDER PARTITION SIMPLE             |              | 200.00          | 79.00          | 15.800.00   |
| 21/05/2019                                 | N/A                                     | 1218000016           | FOLDERS TIMBRADO CON BOLSILLO IMPRE | UNIDAD       | 233.00          | 437.26         | 101.880.76  |
| 01/01/2019                                 | N/A                                     | 2007000055           | FORMOCRESOL                         | FRASCO       | 3.00            | 754.00         | 2.262.00    |
| 31/05/2019                                 | N/A                                     | 1604000008           | FORMOL                              | GALON        | 107.00          | 514.56         | 55.057.60   |
| 01/01/2019                                 | N/A                                     | 2007000085           | FOSFOMICINA SUSP.250MG/5ML 120ML    | UNIDAD       | 2.00            | 135.00         | 270.00      |
| 01/01/2019                                 | N/A                                     | 0800000320           | FRASCO DE 21CM                      |              | 96.00           | 200.00         | 19.200.00   |
| 01/01/2019                                 | N/A                                     | 0800000321           | FRASCO DE 25.7 CM                   |              | 48.00           | 220.00         | 10.560.00   |
| 01/01/2019                                 | N/A                                     | 0800000322           | FRASCO DE 30.5CM                    |              | 172.00          | 240.00         | 41.280.00   |
| 01/01/2019                                 | N/A                                     | 0800000151           | FRASCO DE CONSERVA CERAMICA PINTAD  | UNIDAD       | 286.00          | 180.00         | 51.480.00   |
| 01/01/2019                                 | N/A                                     | 0814000006           | FRASCO DE CONSERVA CERAMICA PINTAD  | UNIDAD       | 135.00          | 200.00         | 27.000.00   |
| 01/01/2019                                 | N/A                                     | 0800000147           | FRASCO DE CONSERVA DE CRISTAL       | UNIDAD       | 48.00           | 200.00         | 9.600.00    |
| 01/01/2019                                 | N/A                                     | 0800000149           | FRASCO DE CONSERVA DE CRISTAL       | UNIDAD       | 30.00           | 150.00         | 4.500.00    |
| 20/05/2019                                 | N/A                                     | 2009000367           | FRASCO DE COTOSOL CEMENTO TEMPORA   | UNIDAD       | 1.00            | 850.00         | 850.00      |
| 20/05/2019                                 | N/A                                     | 2007000834           | FRASCO DE HYAMIDOL 16OZ             | FRASCO       | 1.00            | 531.00         | 531.00      |
| 01/01/2019                                 | N/A                                     | 0810000373           | FRASCO EN CERAMICA PINTADA PEQ.     |              | 216.00          | 140.00         | 30.240.00   |
| 01/01/2019                                 | N/A                                     | 2008000092           | FRASCOS DE HIDROXIDO DE CALCIO      | UNIDAD       | 4.00            | 375.00         | 1.500.00    |
| 20/05/2019                                 | N/A                                     | 2009000411           | FRESA 10-16F                        | UNIDAD       | 15.00           | 141.60         | 2.124.00    |
| 01/01/2019                                 | N/A                                     | 2009000216           | FRESA CHOFU BESQUAL ABRASIVE POINT  | UNIDAD       | 20.00           | 325.00         | 6.500.00    |
| 20/05/2019                                 | N/A                                     | 2008000475           | FRESA CHOFU DORADA FORMA HUEVO      |              | 20.00           | 118.00         | 2.360.00    |
| 01/01/2019                                 | N/A                                     | 2009000272           | FRESA DIAMANTADA 1011               | UNIDAD       | 5.00            | 260.00         | 1.300.00    |
| 20/05/2019                                 | N/A                                     | 2009000269           | FRESA DIAMANTADA 1013               | UNIDAD       | 15.00           | 141.60         | 2.124.00    |
| 20/05/2019                                 | N/A                                     | 2009000197           | FRESA DIAMANTADA 1016               | UNIDAD       | 3.00            | 101.25         | 303.75      |
| 20/05/2019                                 | N/A                                     | 2009000197           | FRESA DIAMANTADA 1016               | UNIDAD       | 35.00           | 141.60         | 4.956.00    |
| 20/05/2019                                 | N/A                                     | 2009000271           | FRESA DIAMANTADA 1031               | UNIDAD       | 10.00           | 141.60         | 1.416.00    |
| 20/05/2019                                 | N/A                                     | 2009000273           | FRESA DIAMANTADA 1033               | UNIDAD       | 15.00           | 141.60         | 2.124.00    |
| 01/01/2019                                 | N/A                                     | 2009000210           | FRESA DIAMANTADA 1141               | UNIDAD       | 2.00            | 101.25         | 202.50      |
| 20/05/2019                                 | N/A                                     | 2009000206           | FRESA DIAMANTADA 1151               | UNIDAD       | 1.00            | 260.00         | 260.00      |
| 20/05/2019                                 | N/A                                     | 2009000206           | FRESA DIAMANTADA 1151               | UNIDAD       | 10.00           | 141.60         | 1.416.00    |
| 20/05/2019                                 | N/A                                     | 2009000196           | FRESA DIAMANTADA 1190               | UNIDAD       | 10.00           | 141.60         | 1.416.00    |
| 01/01/2019                                 | N/A                                     | 2009000215           | FRESA DIAMANTADA 3083               | UNIDAD       | 2.00            | 225.00         | 450.00      |
| 20/05/2019                                 | N/A                                     | 2009000208           | FRESA DIAMANTADA 3168F              | UNIDAD       | 20.00           | 141.60         | 2.832.00    |
| 01/01/2019                                 | N/A                                     | 2008000468           | FRESA DIAMANTADA NUMERO 2134        |              | 5.00            | 200.00         | 1.000.00    |
| 01/01/2019                                 | N/A                                     | 2009000036           | FRESA ENDO-Z                        | UNIDAD       | 10.00           | 750.00         | 7.500.00    |
| 01/01/2019                                 | N/A                                     | 2009000296           | FRESA GATE NO. 1                    |              | 30.00           | 1.115.00       | 33.450.00   |
| 20/05/2019                                 | N/A                                     | 2008000323           | FRESA NO. 3118F                     |              | 225.00          | 9.44           | 2.124.00    |
| 20/05/2019                                 | N/A                                     | 2008000324           | FRESA NO. 3195 F                    |              | 300.00          | 9.44           | 2.832.00    |
| 01/01/2019                                 | N/A                                     | 2009000363           | FRESA NUMERO 31-68                  |              | 10.00           | 200.00         | 2.000.00    |
| 01/01/2019                                 | N/A                                     | 2009000284           | FRESA QUIRURGICA DE TURBINA         | UNIDAD       | 10.00           | 250.00         | 2.500.00    |
| 20/05/2019                                 | N/A                                     | 2008000497           | FRESA QUIRURGICA LARGA              | UNIDAD       | 20.00           | 265.50         | 5.310.00    |
| 20/05/2019                                 | N/A                                     | 2009000189           | FRESA REDONDA                       | UNIDAD       | 6.00            | 165.20         | 991.20      |

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|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------------|---------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 2008000063           | FRESA REDONDA FG                             | UNIDAD        | 6.00            | 225.00         | 1.350.00    |
| 01/01/2019                                 | N/A                                     | 2009000340           | FRESA TALLADO PILARES NO. 2143               |               | 8.00            | 175.00         | 1.400.00    |
| 01/01/2019                                 | N/A                                     | 2009000341           | FRESA TALLADO PILARES NO. 3101               |               | 1.00            | 175.00         | 175.00      |
| 01/01/2019                                 | N/A                                     | 2009000342           | FRESA TALLADO PILARES NO. 3145               |               | 15.00           | 175.00         | 2.625.00    |
| 01/01/2019                                 | N/A                                     | 2009000211           | FRESA TRONCOCONICA 4084                      | UNIDAD        | 5.00            | 150.00         | 750.00      |
| 01/01/2019                                 | N/A                                     | 2008000471           | FRESAS DE CORONAS Y PUENTES EN FORMA DE LLAN |               | 20.00           | 200.00         | 4.000.00    |
| 01/01/2019                                 | N/A                                     | 1511000187           | FUENTE                                       | UNIDAD        | 55.00           | 358.76         | 19.731.80   |
| 01/01/2019                                 | N/A                                     | 0815000142           | FUENTE DE MELAMINA 5/1                       | UNIDAD        | 10.00           | 180.00         | 1.800.00    |
| 01/01/2019                                 | N/A                                     | 0800000278           | FUENTES DE CRISTAL CON TAPA 5/1              |               | 266.00          | 180.00         | 47.880.00   |
| 01/01/2019                                 | N/A                                     | 0814000014           | FUENTES DE PORCELANA 6.5                     |               | 8.00            | 200.00         | 1.600.00    |
| 01/01/2019                                 | N/A                                     | 2008000040           | FUJI II                                      | UNIDAD        | 1.00            | 4.000.00       | 4.000.00    |
| 31/05/2019                                 | N/A                                     | 1607000003           | FUNDA PLASTICA 55 GL.                        | PAQUETE 100/1 | 22.900.00       | 6.46           | 147.874.00  |
| 20/05/2019                                 | N/A                                     | 2008000115           | FUNDAS DE ALGINATO                           | FUNDAS        | 1.00            | 370.00         | 370.00      |
| 20/05/2019                                 | N/A                                     | 2008000115           | FUNDAS DE ALGINATO                           | FUNDAS        | 2.00            | 500.00         | 1.000.00    |
| 31/05/2019                                 | N/A                                     | 1607000002           | FUNDAS PLASTICAS 18X22                       | PAQUETE 100/1 | 30.496.00       | 5.20           | 158.595.64  |
| 31/05/2019                                 | N/A                                     | 1607000006           | FUNDAS PLASTICAS 28X35                       | PAQUETE 100/1 | 32.000.00       | 7.11           | 227.679.00  |
| 01/01/2019                                 | N/A                                     | 2008000376           | FUTURO CUELLO CERV. DUAV                     |               | 9.00            | 1.047.65       | 9.428.85    |
| 28/03/2019                                 | N/A                                     | 1220000005           | GANCHOS BILLETEROS 5/8                       | UNIDAD        | 33.00           | 5.22           | 172.19      |
| 03/05/2019                                 | N/A                                     | 1220000003           | GANCHOS BILLETEROS 2"                        | UNIDAD        | 480.00          | 9.69           | 4.652.95    |
| 03/05/2019                                 | N/A                                     | 1220000001           | GANCHOS PARA FOLDER ACCO                     | CAJA          | 23.00           | 59.59          | 1.370.57    |
| 01/01/2019                                 | N/A                                     | 2008000152           | GASA ESTERIL 2X2                             | UNIDAD        | 31.00           | 8.00           | 248.00      |
| 01/01/2019                                 | N/A                                     | 2008000450           | GASA ESTERILES 4*4                           | CAJA 10/1     | 50.00           | 61.06          | 3.053.05    |
| 01/01/2019                                 | N/A                                     | 2008000449           | GASA GRANDES 18*18                           |               | 4.00            | 399.00         | 1.596.00    |
| 20/05/2019                                 | N/A                                     | 2008000404           | GASA TIPO ALMOHADA 36" X 100 YDS             |               | 1.00            | 1.888.00       | 1.888.00    |
| 01/01/2019                                 | N/A                                     | 2007000885           | GENTAMICINA 0.3% GOTAS                       | UNIDAD        | 1.00            | 18.90          | 18.90       |
| 25/06/2019                                 | N/A                                     | 1111000163           | GLS DE AMARILLO TRAFICO                      |               | 10.00           | 999.98         | 9.999.79    |
| 28/03/2019                                 | N/A                                     | 1207000003           | GOMA DE BORRAR                               | UNIDAD        | 29.00           | 9.89           | 286.68      |
| 01/01/2019                                 | N/A                                     | 2008000333           | GOMITAS DE ORTO PARA SEPARAR                 |               | 12.50           | 5.400.00       | 67.500.00   |
| 01/01/2019                                 | N/A                                     | 2008000240           | GOMITAS INTERMAXILAR NO. 9                   | PAQUETE       | 9.00            | 225.00         | 2.025.00    |
| 01/01/2019                                 | N/A                                     | 2008000239           | GOMITAS INTERMAXILARES NO. 6                 | CAJA 100/1    | 500.00          | 36.45          | 18.225.00   |
| 01/01/2019                                 | N/A                                     | 2002000001           | GOMITAS INTERMAXILARES NO. 7                 | PAQUETE 60/1  | 480.00          | 0.04           | 18.00       |
| 28/03/2019                                 | N/A                                     | 1205000001           | GOMITAS-BANDITAS                             | CAJA          | 2.00            | 20.07          | 40.14       |
| 01/01/2019                                 | N/A                                     | 1700000028           | GONDOLA 42 / MADERA                          | UNIDAD        | 2.00            | 2.323.00       | 4.646.00    |
| 01/01/2019                                 | N/A                                     | 1700000028           | GONDOLA 42 / MADERA                          | UNIDAD        | 6.00            | 2.323.00       | 13.938.00   |
| 19/03/2019                                 | N/A                                     | 1700000066           | GONDOLA DE NIÑO 24                           | UNIDAD        | 4.00            | 1.452.00       | 5.808.00    |
| 19/03/2019                                 | N/A                                     | 1700000066           | GONDOLA DE NIÑO 24                           | UNIDAD        | 4.00            | 1.452.00       | 5.808.00    |
| 19/03/2019                                 | N/A                                     | 1700000066           | GONDOLA DE NIÑO 24                           | UNIDAD        | 3.00            | 1.452.00       | 4.356.00    |
| 01/01/2019                                 | N/A                                     | 1700000041           | GONDOLA DE NIÑO 50                           | UNIDAD        | 1.00            | 2.758.00       | 2.758.00    |
| 01/01/2019                                 | N/A                                     | 1700000041           | GONDOLA DE NIÑO 50                           | UNIDAD        | 8.00            | 2.758.00       | 22.064.00   |
| 01/01/2019                                 | N/A                                     | 1700000041           | GONDOLA DE NIÑO 50                           | UNIDAD        | 2.00            | 2.758.00       | 5.516.00    |
| 01/01/2019                                 | N/A                                     | 1700000041           | GONDOLA DE NIÑO 50                           | UNIDAD        | 3.00            | 2.758.00       | 8.274.00    |
| 26/06/2019                                 | N/A                                     | 1700000005           | GONDOLA SENCILLA                             | UNIDAD        | 1.00            | 6.150.01       | 6.150.01    |
| 26/06/2019                                 | N/A                                     | 1700000005           | GONDOLA SENCILLA                             | UNIDAD        | 1.00            | 6.150.00       | 6.150.00    |
| 01/01/2019                                 | N/A                                     | 1802000009           | GORRAS ESPECIALES ROSADAS SERIGRAF           | UNIDAD        | 172.00          | 69.60          | 11.971.20   |
| 01/01/2019                                 | N/A                                     | 1805000001           | GORRAS INAVI COLOR ROJO                      | UNIDAD        | 61.00           | 69.60          | 4.245.60    |
| 20/05/2019                                 | N/A                                     | 2008000198           | GORROS DESECHABLE                            | CAJA 50/1     | 50.00           | 8.26           | 413.00      |
| 03/05/2019                                 | N/A                                     | 1221000001           | GRAPADORA                                    | UNIDAD        | 14.00           | 236.56         | 3.311.91    |
| 03/05/2019                                 | N/A                                     | 1222000002           | GRAPAS STANDARD                              | CAJA          | 28.00           | 48.01          | 1.344.14    |
| 01/07/2019                                 | N/A                                     | 1117000050           | GRAVA LAVADA                                 | UNIDAD        | 1.00            | 1.424.99       | 1.424.99    |
| 01/01/2019                                 | N/A                                     | 0813000017           | GRECA DE 12 TAZAS                            |               | 10.00           | 576.27         | 5.762.70    |
| 01/01/2019                                 | N/A                                     | 0813000015           | GRECA DE 3 TAZAS                             |               | 198.00          | 280.00         | 55.440.00   |
| 01/01/2019                                 | N/A                                     | 0813000016           | GRECA DE 9 TAZAS                             |               | 30.00           | 483.05         | 14.491.50   |
| 01/07/2019                                 | N/A                                     | 0813000030           | GRECAS CROMADA DE 12 TAZAS                   | UNIDAD        | 75.00           | 440.00         | 33.000.00   |
| 01/07/2019                                 | N/A                                     | 0813000029           | GRECAS CROMADA DE 6 TAZAS                    | UNIDAD        | 75.00           | 290.88         | 21.816.00   |
| 01/01/2019                                 | N/A                                     | 0813000020           | GRECAS DE 6 TAZAS                            |               | 49.00           | 340.00         | 16.660.00   |
| 01/01/2019                                 | N/A                                     | 0813000021           | GRECAS DE 6 TAZAS ACERO INOXIDABLE           |               | 38.00           | 480.00         | 18.240.00   |
| 01/01/2019                                 | N/A                                     | 0907000527           | GRUA EN PLATAFORMA                           |               | 16.00           | 280.00         | 4.480.00    |
| 01/01/2019                                 | N/A                                     | 0907000737           | GRUA PLASTICA                                | UNIDAD        | 56.00           | 317.03         | 17.753.68   |
| 20/05/2019                                 | N/A                                     | 2008000005           | GUANTES MEDIUM                               | CAJA 10/1     | 2.000.00        | 2.24           | 4.484.00    |
| 31/05/2019                                 | N/A                                     | 1608000003           | GUANTES DE LIMPIEZA                          | PAR           | 149.00          | 37.56          | 5.596.56    |

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|--------------------------------------------|-----------------------------------------|----------------------|---------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 2008000004           | GUANTES DESECHABLE LARGE                    | CAJA         | 1.00            | 126.26         | 126.26      |
| 31/05/2019                                 | N/A                                     | 2008000031           | GUANTES DESECHABLES                         | CAJA         | 155.00          | 212.40         | 32.922.00   |
| 20/05/2019                                 | N/A                                     | 2008000280           | GUANTES DESECHABLES SMALL                   | CAJA 100/1   | 40.00           | 224.20         | 8.968.00    |
| 23/04/2019                                 | N/A                                     | 2008000433           | GUANTES MEDIUM CAJA 100/1                   | CAJA 100/1   | 3.00            | 164.43         | 493.28      |
| 20/05/2019                                 | N/A                                     | 2009000338           | GUTAPERCHA #25                              |              | 3.00            | 390.00         | 1.170.00    |
| 20/05/2019                                 | N/A                                     | 2009000338           | GUTAPERCHA #25                              |              | 3.00            | 460.20         | 1.380.60    |
| 01/01/2019                                 | N/A                                     | 2008000276           | GUTTAPERCHA 15 AL 40                        |              | 9.00            | 260.00         | 2.340.00    |
| 23/04/2019                                 | N/A                                     | 2007000832           | HALOPERIDOL DE 5 MG                         | CAJA 100/1   | 200.00          | 1.00           | 200.00      |
| 01/01/2019                                 | N/A                                     | 0907000346           | HELICOPTERO DE PILAS                        | UNIDAD       | 12.00           | 260.00         | 3.120.00    |
| 01/01/2019                                 | N/A                                     | 0907000395           | HELICOPTERO DE PILAS PRIMERA INFANCIA       | UNIDAD       | 14.00           | 380.00         | 5.320.00    |
| 23/04/2019                                 | N/A                                     | 2007000224           | HIDROCORTISONA /NY. 100 MG                  | UNIDAD       | 50.00           | 10.00          | 500.00      |
| 01/01/2019                                 | N/A                                     | 2009000167           | HILO RETRACTOR #000 (ULTRAPAK)              | UNIDAD       | 7.00            | 725.00         | 5.075.00    |
| 01/01/2019                                 | N/A                                     | 0207000152           | HP 901 COLOR                                | UNIDAD       | 1.00            | 2.478.00       | 2.478.00    |
| 01/01/2019                                 | N/A                                     | 0207000151           | HP 901 NEGRO                                | UNIDAD       | 1.00            | 1.652.00       | 1.652.00    |
| 01/01/2019                                 | N/A                                     | 2002000008           | IBUPROFEN 400 MG TAB.                       | CAJA 100/1   | 140.00          | 0.66           | 92.40       |
| 23/04/2019                                 | N/A                                     | 2007000018           | IBUPROFEN 600MG TABLETA                     | CAJA 100/1   | 330.00          | 0.46           | 151.80      |
| 01/01/2019                                 | N/A                                     | 2007000569           | IBUPROFENO 100MG/5ML SUSPENSION FRASCO 60ML |              | 14.00           | 15.20          | 212.80      |
| 01/01/2019                                 | N/A                                     | 0809000064           | INDIVIDUAL 42 X 28CM                        |              | 60.00           | 110.00         | 6.600.00    |
| 20/05/2019                                 | N/A                                     | 2009000010           | INSTRUMENTOS DE PLASTICOS                   | UNIDAD       | 4.00            | 141.60         | 566.40      |
| 20/05/2019                                 | N/A                                     | 2009000034           | IONOMERO DE VIDRIO FUJI 1                   | UNIDAD       | 1.00            | 1.416.00       | 1.416.00    |
| 20/05/2019                                 | N/A                                     | 2009000139           | IONOMERO DE VIDRIO TIPO II                  | UNIDAD       | 1.00            | 1.416.00       | 1.416.00    |
| 23/04/2019                                 | N/A                                     | 2007000423           | JABON DE AVENA 100GR (PASTA)                |              | 16.00           | 32.34          | 517.40      |
| 23/04/2019                                 | N/A                                     | 2008000055           | JABON DE AZUFRE                             | UNIDAD       | 10.00           | 19.00          | 190.00      |
| 31/05/2019                                 | N/A                                     | 1604000004           | JABON LIQUIDO                               | GALON        | 263.00          | 212.01         | 55.759.87   |
| 01/07/2019                                 | N/A                                     | 0800000365           | JARRA DE CRISTAL                            | UNIDAD       | 168.00          | 152.00         | 25.536.00   |
| 01/01/2019                                 | N/A                                     | 0808000112           | JARRA PLASTICA                              |              | 146.00          | 110.00         | 16.060.00   |
| 01/01/2019                                 | N/A                                     | 0814000011           | JARRA PLASTICA                              | UNIDAD       | 120.00          | 180.00         | 21.600.00   |
| 01/01/2019                                 | N/A                                     | 0907000220           | JEEP                                        | UNIDAD       | 24.00           | 420.00         | 10.080.00   |
| 01/01/2019                                 | N/A                                     | 0907000226           | JEEP                                        | UNIDAD       | 38.00           | 720.00         | 27.360.00   |
| 01/01/2019                                 | N/A                                     | 0907000249           | JEEP                                        |              | 20.00           | 140.00         | 2.800.00    |
| 01/01/2019                                 | N/A                                     | 0907000308           | JEEP                                        | UNIDAD       | 26.00           | 180.00         | 4.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000633           | JEEP EN PLATAFORMA                          |              | 4.00            | 170.00         | 680.00      |
| 01/01/2019                                 | N/A                                     | 0907000269           | JEEP 4X4 EN PLATAFORMA                      | UNIDAD       | 14.00           | 200.85         | 2.811.90    |
| 01/01/2019                                 | N/A                                     | 0907000524           | JEEP A CONTROL                              |              | 4.00            | 320.00         | 1.280.00    |
| 01/01/2019                                 | N/A                                     | 0907000570           | JEEP A CONTROL                              |              | 14.00           | 280.00         | 3.920.00    |
| 01/01/2019                                 | N/A                                     | 0907000750           | JEEP ARENERO EN PLATAFORMA                  | UNIDAD       | 40.00           | 259.85         | 10.394.02   |
| 01/01/2019                                 | N/A                                     | 0907000352           | JEEP BAILADOR                               | UNIDAD       | 12.00           | 380.00         | 4.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000323           | JEEP C/LUCES Y MUSICA                       |              | 2.00            | 380.00         | 760.00      |
| 01/01/2019                                 | N/A                                     | 0907000573           | JEEP DE FRICCION                            |              | 10.00           | 200.33         | 2.003.30    |
| 01/01/2019                                 | N/A                                     | 0907000414           | JEEP DE PILAS EN CAJA                       | UNIDAD       | 4.00            | 340.00         | 1.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000753           | JEEP DE POLICIA EN PLATAFORMA               | UNIDAD       | 86.00           | 200.00         | 17.200.00   |
| 01/01/2019                                 | N/A                                     | 0907000118           | JEEP EN PLATAFORMA                          |              | 52.00           | 220.00         | 11.440.00   |
| 01/01/2019                                 | N/A                                     | 0907000427           | JEEP EN PLATAFORMA                          |              | 96.00           | 280.00         | 26.880.00   |
| 01/01/2019                                 | N/A                                     | 0907000469           | JEEP EN PLATAFORMA                          |              | 200.00          | 120.00         | 24.000.00   |
| 01/01/2019                                 | N/A                                     | 0907000518           | JEEP EN PLATAFORMA                          |              | 100.00          | 240.00         | 24.000.00   |
| 01/01/2019                                 | N/A                                     | 0907000525           | JEEP EN PLATAFORMA                          |              | 185.00          | 150.81         | 27.900.00   |
| 01/01/2019                                 | N/A                                     | 0907000549           | JEEP EN PLATAFORMA                          |              | 6.00            | 240.00         | 1.440.00    |
| 01/01/2019                                 | N/A                                     | 0907000550           | JEEP EN PLATAFORMA                          | UNIDAD       | 8.00            | 280.00         | 2.240.00    |
| 01/01/2019                                 | N/A                                     | 0907000553           | JEEP EN PLATAFORMA                          | UNIDAD       | 438.00          | 282.20         | 123.605.04  |
| 01/01/2019                                 | N/A                                     | 0907000572           | JEEP EN PLATAFORMA                          |              | 74.00           | 310.00         | 22.940.00   |
| 01/01/2019                                 | N/A                                     | 0907000581           | JEEP EN PLATAFORMA                          |              | 82.00           | 280.00         | 22.960.00   |
| 01/01/2019                                 | N/A                                     | 0907000600           | JEEP EN PLATAFORMA                          |              | 6.00            | 160.00         | 960.00      |
| 01/01/2019                                 | N/A                                     | 0907000464           | JEEP EN PLATAFORMA...                       |              | 2.00            | 310.00         | 620.00      |
| 01/01/2019                                 | N/A                                     | 0907000466           | JEEP EN PLATAFORMA...                       |              | 10.00           | 280.00         | 2.800.00    |
| 01/01/2019                                 | N/A                                     | 0907000756           | JEEP MILITAR EN PLATAFORMA                  | UNIDAD       | 48.00           | 280.00         | 13.440.00   |
| 01/01/2019                                 | N/A                                     | 0907000470           | JEEP PLATAFORMA                             |              | 84.00           | 260.00         | 21.840.00   |
| 01/01/2019                                 | N/A                                     | 0606000599           | JEEP TRANSPORTADOR                          |              | 2.00            | 280.00         | 560.00      |
| 01/01/2019                                 | N/A                                     | 0907000744           | JEP                                         | UNIDAD       | 168.00          | 283.20         | 47.577.60   |
| 01/01/2019                                 | N/A                                     | 0907000749           | JEPP CON REMOLQUE                           | UNIDAD       | 822.00          | 200.18         | 164.547.20  |
| 23/04/2019                                 | N/A                                     | 2006000027           | JERINGA 10ML                                | UNIDAD       | 50.00           | 192.00         | 9.600.00    |

RELACION DE INVENTARIO DE ALMACEN  
AL 30 DE JUNIO DEL 2019

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                                     | Presentación | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------------|--------------|-----------------|----------------|--------------|
| 01/01/2019                                 | N/A                                     | 2006000036           | JERINGA 1ML                                     | UNIDAD       | 200.00          | 2.00           | 400.00       |
| 01/01/2019                                 | N/A                                     | 2006000018           | JERINGA 20CC SIN AGUJA                          | UNIDAD       | 45.00           | 17.40          | 783.00       |
| 23/04/2019                                 | N/A                                     | 2008000258           | JERINGA 3ML                                     | UNIDAD       | 21.00           | 121.00         | 2.541.00     |
| 23/04/2019                                 | N/A                                     | 2006000035           | JERINGA 5ML                                     | CAJA 100/1   | 484.00          | 1.13           | 546.92       |
| 01/01/2019                                 | N/A                                     | 2006000019           | JERINGA DE 20CC                                 | UNIDAD       | 2.00            | 24.20          | 48.40        |
| 01/01/2019                                 | N/A                                     | 2006000041           | JERINGA DE SELLANTE FOSAS Y FISURAS             |              | 1.00            | 750.00         | 750.00       |
| 01/01/2019                                 | N/A                                     | 2006000049           | JERINGA FLUROSEAL 7.5 G                         |              | 2.00            | 1.450.00       | 2.900.00     |
| 20/05/2019                                 | N/A                                     | 2009000417           | JUEGO DE LIMA #25 DE 25ML                       | UNIDAD       | 6.00            | 767.00         | 4.602.00     |
| 01/01/2019                                 | N/A                                     | 0815000202           | JUEGO DE OLLAS SILAMPOS MAJESTIC SA             | UNIDAD       | 14.00           | 3.072.03       | 43.008.42    |
| 04/01/2019                                 | N/A                                     | 0810000162           | JUEGO DE SABANA 01                              | JUEGO        | 1.737.00        | 650.18         | 1.129.362.66 |
| 01/01/2019                                 | N/A                                     | 0809000092           | JUEGO DE SABANAS 1500 HILOS HINDU               | UNIDAD       | 6.00            | 1.500.00       | 9.000.00     |
| 01/01/2019                                 | N/A                                     | 1107000002           | JUNTA DRESSER PVC 1"                            | UNIDAD       | 2.00            | 61.74          | 123.48       |
| 23/04/2019                                 | N/A                                     | 2007000680           | KETOCONAZOL 2% CHAMPOO FRANCOS 100ML            |              | 16.00           | 22.72          | 363.52       |
| 01/01/2019                                 | N/A                                     | 2007000500           | KETOCONAZOL 200MG                               | CAJA 100/1   | 320.00          | 1.00           | 320.00       |
| 23/04/2019                                 | N/A                                     | 2007000051           | KETOCONAZOL CREMA 2%                            | TUBO         | 14.00           | 23.63          | 330.82       |
| 28/03/2019                                 | N/A                                     | 1223000001           | LABEL 30480 PRES-A-PLY                          | CAJA         | 17.00           | 53.95          | 917.23       |
| 28/02/2019                                 | N/A                                     | 0803000015           | LAMPARAS                                        | UNIDAD       | 5.00            | 6.620.45       | 33.102.24    |
| 31/05/2019                                 | N/A                                     | 1611000002           | LANILLA                                         | YARDA        | 199.00          | 91.92          | 18.292.40    |
| 31/12/2018                                 | N/A                                     | 1206000044           | LAPICEROS                                       |              | 56.00           | 50.00          | 2.800.00     |
| 03/05/2019                                 | N/A                                     | 1224000012           | LAPIZ DE CARBON                                 | CAJA 12/1    | 499.00          | 4.33           | 2.159.73     |
| 31/12/2018                                 | N/A                                     | 1224000018           | LAPIZ DE COLORES                                | CAJA         | 90.00           | 30.16          | 2.714.78     |
| 01/01/2019                                 | N/A                                     | 0700000037           | LAPIZ DE COLORES 12PCS/1                        |              | 278.00          | 36.00          | 10.008.00    |
| 23/04/2019                                 | N/A                                     | 2007000207           | LASURTIN 120ML JARABE                           | FRASCO       | 13.00           | 10.78          | 140.14       |
| 19/06/2019                                 | N/A                                     | 0411000039           | LAVADORA DE 20 LIBRAS ELECTROKIN,1 A            | UNIDAD       | 14.00           | 5.723.03       | 80.122.42    |
| 21/12/2018                                 | N/A                                     | 0414000042           | LAVADORA NEDOCA.                                |              | 1.00            | 11.044.98      | 11.044.98    |
| 01/01/2019                                 | N/A                                     | 0411000028           | LAVADORA TECNOMASTER                            |              | 25.00           | 6.753.18       | 168.829.50   |
| 01/01/2019                                 | N/A                                     | 2009000353           | LENTES PROTECTORES P/ LABORATORIO R-1008G       |              | 2.00            | 196.00         | 392.00       |
| 03/05/2019                                 | N/A                                     | 1252000004           | LIBRETAS RAYADAS BLANCAS 5X8                    | UNIDAD       | 40.00           | 16.80          | 672.20       |
| 03/05/2019                                 | N/A                                     | 1252000005           | LIBRETAS RAYADAS BLANCAS 8 1/2 X 11             | UNIDAD       | 39.00           | 32.98          | 1.286.32     |
| 09/04/2019                                 | N/A                                     | 1225000003           | LIBRITOS PARA FUNERARIAS IMPRESAS EN            | UNIDAD       | 1.606.00        | 146.91         | 235.937.46   |
| 03/05/2019                                 | N/A                                     | 1226000001           | LIBRO RECORD DE 300 PAGINAS                     | UNIDAD       | 7.00            | 190.00         | 1.330.03     |
| 03/05/2019                                 | N/A                                     | 1226000002           | LIBRO RECORD DE 500 PAGINAS                     | UNIDAD       | 9.00            | 260.00         | 2.340.02     |
| 01/01/2019                                 | N/A                                     | 0701000733           | LIBROS IMPRESOS DE LEYES NOS.5574,82 Y 57-86-16 |              | 18.00           | 177.00         | 3.186.00     |
| 01/01/2019                                 | N/A                                     | 0412000014           | LICUADORA BLACK DECKEC                          | UNIDAD       | 2.00            | 1.282.50       | 2.565.00     |
| 01/01/2019                                 | N/A                                     | 0412000016           | LICUADORA PREMIUM                               | UNIDAD       | 38.00           | 788.71         | 29.970.98    |
| 01/01/2019                                 | N/A                                     | 0412000012           | LICUADORA TECNOMASTER                           |              | 21.00           | 1.778.38       | 37.346.00    |
| 01/07/2019                                 | N/A                                     | 0412000017           | LICUADORAS ELECTRO KING DE 2.2 LIT              | UNIDAD       | 62.00           | 1.513.00       | 93.806.00    |
| 01/01/2019                                 | N/A                                     | 2007000868           | LIDOCAINA 2 % 20MG (ANESTECIA)                  | FRASCO       | 4.00            | 19.90          | 79.60        |
| 20/05/2019                                 | N/A                                     | 2009000410           | LIMA # 10                                       | UNIDAD       | 5.00            | 767.00         | 3.835.00     |
| 20/05/2019                                 | N/A                                     | 2009000409           | LIMA # 8                                        | UNIDAD       | 5.00            | 460.20         | 2.301.00     |
| 01/01/2019                                 | N/A                                     | 2009000149           | LIMA 15/40 25MM                                 | UNIDAD       | 2.00            | 162.50         | 325.00       |
| 01/01/2019                                 | N/A                                     | 2009000186           | LIMA K-FILE 10 / 25 MM                          | UNIDAD       | 81.00           | 648.00         | 52.488.00    |
| 01/01/2019                                 | N/A                                     | 2008000210           | LIMA K-FILE 25 MM 045                           | UNIDAD       | 18.00           | 162.50         | 2.925.00     |
| 01/01/2019                                 | N/A                                     | 2008000219           | LIMA K-FILE 30 / 21 MM                          | UNIDAD       | 2.00            | 162.50         | 325.00       |
| 01/01/2019                                 | N/A                                     | 2008000216           | LIMA LENTULO 25 MM (X2)                         | UNIDAD       | 48.00           | 162.50         | 7.800.00     |
| 01/01/2019                                 | N/A                                     | 2008000275           | LIMA NO. 15 FLEX                                |              | 30.00           | 440.00         | 13.200.00    |
| 01/01/2019                                 | N/A                                     | 2009000164           | LIMAS HEDSTROEN NO. 20/21MM                     | UNIDAD       | 5.00            | 162.50         | 812.50       |
| 01/01/2019                                 | N/A                                     | 2008000463           | LIMAS NUMERO 25 31 MM CAJA                      |              | 12.00           | 650.00         | 7.800.00     |
| 31/05/2019                                 | N/A                                     | 1605000012           | LIMPIADOR DE LOCETAS D-SCALIN                   | UNIDAD       | 57.00           | 154.38         | 8.799.86     |
| 01/01/2019                                 | N/A                                     | 1604000027           | LIMPIADOR PINESPUMA 19 OZ.                      | UNIDAD       | 25.00           | 588.53         | 14.713.25    |
| 28/03/2019                                 | N/A                                     | 1215000003           | LIQUIDO CORRECTOR TIPO LAPIZ                    | UNIDAD       | 25.00           | 24.64          | 616.12       |
| 01/01/2019                                 | N/A                                     | 2007000372           | LISINOPRIL 10 MG                                |              | 100.00          | 0.38           | 38.00        |
| 01/01/2019                                 | N/A                                     | 0702000011           | LONGHERA CON ACCESORIODES NINA                  |              | 320.00          | 220.00         | 70.400.00    |
| 01/01/2019                                 | N/A                                     | 2007000538           | LUXATHRIN 25 EC (LT.)                           |              | 16.00           | 550.00         | 8.800.00     |
| 22/03/2019                                 | N/A                                     | 1119000075           | MADERA 2X4X12 BRUTA                             |              | 25.00           | 568.32         | 14.207.98    |
| 30/05/2019                                 | N/A                                     | 1119000017           | MADERA B/S 1X4X16                               | UNIDAD       | 30.00           | 542.80         | 16.284.00    |
| 01/05/2019                                 | N/A                                     | 2301000014           | MALLA DE BASKET EN NYLON BLANCO                 |              | 4.00            | 150.00         | 600.01       |
| 01/01/2019                                 | N/A                                     | 0425000001           | MAQUINA DE COSER STARLIGHT                      | UNIDAD       | 10.00           | 8.500.00       | 85.000.00    |
| 01/01/2019                                 | N/A                                     | 1227000001           | MAQUINA DETECTORA DE DINERO                     | UNIDAD       | 1.00            | 2.300.00       | 2.300.00     |
| 01/01/2019                                 | N/A                                     | 0907000558           | MARACA                                          |              | 16.00           | 140.00         | 2.240.00     |

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                              | Presentación | Cant. Existente | Costo Unitario | Costo Total  |
|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------|--------------|-----------------|----------------|--------------|
| 01/01/2019                                 | N/A                                     | 0907000605           | MARACAS 6/1                              |              | 2.00            | 240.00         | 480.00       |
| 01/01/2019                                 | N/A                                     | 2008000254           | MARIPOSAS PARA SUERO                     | CAJA 100/1   | 10.688.00       | 5.85           | 62.524.80    |
| 31/05/2019                                 | N/A                                     | 2001000003           | MASCARILLA BOSALES                       | CAJA 50/1    | 34.000.00       | 8.62           | 293.210.60   |
| 01/01/2019                                 | N/A                                     | 2001000019           | MASCARILLA D/OXIG HUDSON ADULTO R-1041   |              | 23.00           | 65.00          | 1.495.00     |
| 23/04/2019                                 | N/A                                     | 2001000011           | MASCARILLAS NEBULIZADORAS PARA ADU       | UNIDAD       | 57.00           | 25.37          | 1.446.09     |
| 01/01/2019                                 | N/A                                     | 2007000204           | MEBENDAZOL 100MG TABLETAS                | BLISTER 6/1  | 150.00          | 2.49           | 373.50       |
| 23/04/2019                                 | N/A                                     | 2007000471           | METFORMINA 850 MG                        | CAJA 100/1   | 660.00          | 0.28           | 184.80       |
| 01/01/2019                                 | N/A                                     | 2007000691           | METILDOPA TABLETA 500 MG                 | CAJA 100/1   | 100.00          | 4.20           | 420.00       |
| 23/04/2019                                 | N/A                                     | 2007000019           | METRONIDAZOL 500MG TABLETAS              | CAJA 100/1   | 1.570.00        | 0.37           | 580.90       |
| 20/05/2019                                 | N/A                                     | 2008000149           | MICROBRUSCH                              | UNIDAD       | 1.00            | 295.00         | 295.00       |
| 01/01/2019                                 | N/A                                     | 1604000032           | MICROGEL ANTIBACTERIAL                   |              | 48.00           | 2.460.30       | 118.094.40   |
| 20/05/2019                                 | N/A                                     | 2009000058           | MICROMOTOR NSK                           | SET          | 2.00            | 10.030.00      | 20.060.00    |
| 01/01/2019                                 | N/A                                     | 0413000014           | MICROONDAS WHIRLPOOL MODELO WMSO         | UNIDAD       | 21.00           | 5.418.85       | 113.795.76   |
| 31/12/2018                                 | N/A                                     | 0703000147           | MOCHILA 40*31*12CM                       | UNIDAD       | 37.00           | 620.00         | 22.940.00    |
| 31/12/2018                                 | N/A                                     | 0703000143           | MOCHILA 33*26*10CM                       | UNIDAD       | 50.00           | 420.00         | 21.000.00    |
| 31/12/2018                                 | N/A                                     | 0703000149           | MOCHILA 35*29*11.5CM                     | UNIDAD       | 3.00            | 520.91         | 1.562.73     |
| 31/12/2018                                 | N/A                                     | 0703000150           | MOCHILA 39*24*13CM                       | UNIDAD       | 50.00           | 540.18         | 27.009.00    |
| 31/12/2018                                 | N/A                                     | 0703000151           | MOCHILA 44.5*31.5*14CM                   | UNIDAD       | 35.00           | 560.00         | 19.600.00    |
| 01/01/2019                                 | N/A                                     | 0703000036           | MOCHILA 44X33X17 CM                      | UNIDAD       | 72.00           | 320.00         | 23.040.00    |
| 01/01/2019                                 | N/A                                     | 0704000026           | MOCHILA P/NIÑO 39*30*13CM                | UNIDAD       | 346.00          | 620.00         | 214.520.00   |
| 01/01/2019                                 | N/A                                     | 1800000005           | MOCHILA VARIADA                          | UNIDAD       | 86.00           | 340.00         | 29.240.00    |
| 01/01/2019                                 | N/A                                     | 0703000057           | MOCHILAS CON RUEDAS ROSADAS C/ACCESORIOS |              | 222.00          | 700.00         | 155.400.00   |
| 01/01/2019                                 | N/A                                     | 0809000075           | MOSQUITERO DE 2 PLAZA 1/2                |              | 1.068.00        | 330.40         | 352.867.20   |
| 07/01/2019                                 | N/A                                     | 0809000005           | MOSQUITEROS DE 2 PLAZAS                  | UNIDAD       | 4.368.00        | 272.74         | 1.191.307.55 |
| 01/01/2019                                 | N/A                                     | 0907000642           | MOTOR A CONTROL                          |              | 12.00           | 240.00         | 2.880.00     |
| 01/01/2019                                 | N/A                                     | 0907000615           | MOTOR DE FRICCION EN FUNDA               |              | 10.00           | 240.00         | 2.400.00     |
| 01/01/2019                                 | N/A                                     | 0907000485           | MOTOR DE PILAS                           |              | 24.00           | 380.00         | 9.120.00     |
| 01/01/2019                                 | N/A                                     | 0907000601           | MULETA DE ALUMINIO AJUSTABLE             | UNIDAD       | 37.00           | 517.50         | 19.147.50    |
| 01/01/2019                                 | N/A                                     | 5001000016           | MULTIVITAMINICO HIERRO JBE. 120ML        |              | 39.00           | 76.25          | 2.973.75     |
| 01/01/2019                                 | N/A                                     | 2007000296           | MULTIVITAMINICO TABLETAS                 | CAJA 100/1   | 10.00           | 4.44           | 44.40        |
| 01/01/2019                                 | N/A                                     | 2007000020           | MUNECA 14" EN CAJA                       |              | 12.00           | 300.00         | 3.600.00     |
| 01/01/2019                                 | N/A                                     | 0907000622           | MUNECA BEBE 20" EN FUNDA                 |              | 78.00           | 380.00         | 29.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000688           | MUNECA CON ACCESORIO                     |              | 38.00           | 300.00         | 11.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000623           | MUNECA                                   | UNIDAD       | 806.00          | 140.00         | 112.840.00   |
| 01/01/2019                                 | N/A                                     | 0907000628           | MUNECA                                   |              | 382.00          | 240.00         | 91.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000684           | MUNECA                                   | UNIDAD       | 86.00           | 442.50         | 38.055.00    |
| 01/01/2019                                 | N/A                                     | 0907000725           | MUNECA                                   | UNIDAD       | 58.00           | 285.00         | 16.530.00    |
| 01/01/2019                                 | N/A                                     | 0907000742           | MUNECA                                   |              | 156.00          | 340.00         | 53.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000746           | MUNECA 11.5"                             |              | 118.00          | 254.32         | 30.009.96    |
| 01/01/2019                                 | N/A                                     | 0907000320           | MUNECA 11.5PULG EN CAJA                  |              | 158.00          | 240.00         | 37.920.00    |
| 01/01/2019                                 | N/A                                     | 0907000564           | MUNECA 12                                |              | 52.00           | 300.00         | 15.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000685           | MUNECA 12 PULG ENFERMERA (EN CAJA)       |              | 8.00            | 320.00         | 2.560.00     |
| 01/01/2019                                 | N/A                                     | 0907000506           | MUNECA 13.5" EN CAJA                     |              | 68.00           | 280.00         | 19.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000293           | MUNECA 14 PULG CON ACCESORIOS            |              | 10.00           | 520.00         | 5.200.00     |
| 01/01/2019                                 | N/A                                     | 0907000531           | MUNECA 15 PULG CON CANCIONES             |              | 20.00           | 400.00         | 8.000.00     |
| 01/01/2019                                 | N/A                                     | 0907000460           | MUNECA 15" CANTA                         |              | 2.00            | 280.00         | 560.00       |
| 01/01/2019                                 | N/A                                     | 0907000312           | MUNECA 15" OJOS MOVILES EN FUNDA         |              | 100.00          | 200.00         | 20.000.00    |
| 01/01/2019                                 | N/A                                     | 0907000300           | MUNECA 16 EN CANASTA                     | UNIDAD       | 2.00            | 240.00         | 480.00       |
| 01/01/2019                                 | N/A                                     | 0907000724           | MUNECA 16"                               |              | 124.00          | 380.00         | 47.120.00    |
| 28/12/2018                                 | N/A                                     | 0907000299           | MUNECA 16" EN CAJA                       |              | 12.00           | 280.00         | 3.360.00     |
| 01/01/2019                                 | N/A                                     | 0907000356           | MUNECA 17 PULG CON MUSICA                |              | 13.00           | 460.00         | 5.980.00     |
| 01/01/2019                                 | N/A                                     | 0907000461           | MUNECA 18"                               |              | 120.00          | 480.00         | 57.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000338           | MUNECA 18" CON MUSICA EN FUNDA           | UNIDAD       | 4.00            | 340.00         | 1.360.00     |
| 01/01/2019                                 | N/A                                     | 0907000436           | MUNECA 20 PULG EN FUNDA                  |              | 24.00           | 380.00         | 9.120.00     |
| 01/01/2019                                 | N/A                                     | 0907000486           | MUNECA 21" EN FUNDA                      | UNIDAD       | 32.00           | 460.00         | 14.720.00    |
| 01/01/2019                                 | N/A                                     | 0907000285           | MUNECA 22                                | UNIDAD       | 98.00           | 300.00         | 29.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000719           | MUNECA 22" OJOS MOVILES EN FUNDA         |              | 96.00           | 220.92         | 21.208.00    |
| 01/01/2019                                 | N/A                                     | 0907000298           | MUNECA 31 PULG CON MUSICA (EN FUNDA)     |              | 20.00           | 770.00         | 15.400.00    |
| 28/12/2018                                 | N/A                                     | 0907000459           | MUNECA 33CM * 22 1/2                     | UNIDAD       | 38.00           | 240.00         | 9.120.00     |
| 01/01/2019                                 | N/A                                     | 0907000777           | MUNECA BEBE 18" CON CANCIONES            | UNIDAD       | 4.00            | 380.00         | 1.520.00     |

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|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000417           | MUÑECA BENDABLE C/ACCESORIOS               | UNIDAD       | 10.00           | 320.00         | 3.200.00    |
| 01/01/2019                                 | N/A                                     | 0907000452           | MUÑECA BENDABLE C/ACCESORIOS EN CAJA       | UNIDAD       | 4.00            | 260.00         | 1.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000409           | MUÑECA C/ ACCESORIOS                       |              | 48.00           | 300.00         | 14.400.00   |
| 01/01/2019                                 | N/A                                     | 0907000669           | MUÑECA C/ ACCESORIOS                       |              | 2.00            | 160.00         | 320.00      |
| 01/01/2019                                 | N/A                                     | 0907000681           | MUÑECA C/ACCESORIOS                        | UNIDAD       | 184.00          | 295.00         | 54.280.00   |
| 01/01/2019                                 | N/A                                     | 0907000512           | MUÑECA C/ACCESORIOS                        |              | 2.00            | 200.00         | 400.00      |
| 28/12/2018                                 | N/A                                     | 0907000731           | MUÑECA CON ACCESORIO                       | UNIDAD       | 26.00           | 240.00         | 6.240.00    |
| 01/01/2019                                 | N/A                                     | 0907000279           | MUÑECA CON ACCESORIOS                      |              | 28.00           | 300.00         | 8.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000538           | MUÑECA CON ACCESORIOS EN CAJA              |              | 10.00           | 160.00         | 1.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000589           | MUÑECA CUERPO DE TELA                      | UNIDAD       | 14.00           | 540.00         | 7.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000287           | MUÑECA DE 18" CON CANCIONES                | UNIDAD       | 22.00           | 380.00         | 8.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000720           | MUÑECA DE 42 CM                            | UNIDAD       | 24.00           | 340.00         | 8.160.00    |
| 28/12/2018                                 | N/A                                     | 0907000775           | MUÑECA DOBLE EN CAJA PELIROJA              | UNIDAD       | 8.00            | 320.00         | 2.560.00    |
| 28/12/2018                                 | N/A                                     | 0907000673           | MUÑECA EN CAJA 14"                         |              | 102.00          | 180.00         | 18.360.00   |
| 01/01/2019                                 | N/A                                     | 0907000627           | MUÑECA EN CAJA 18"                         |              | 41.00           | 241.53         | 9.902.70    |
| 01/01/2019                                 | N/A                                     | 0907000579           | MUÑECA ENFERMERA C/ACCESORIOS EN CAJA      |              | 14.00           | 260.00         | 3.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000587           | MUÑECA FLACA                               |              | 30.00           | 280.00         | 8.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000743           | MUÑECA M                                   | UNIDAD       | 330.00          | 354.00         | 116.820.00  |
| 01/01/2019                                 | N/A                                     | 0907000766           | MUÑECA QUE CANTA GRANDE                    | UNIDAD       | 66.00           | 300.00         | 19.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000537           | MUÑECA44CM EN FUNDA                        |              | 4.00            | 340.00         | 1.360.00    |
| 01/01/2019                                 | N/A                                     | 0907000399           | MUÑECAS CON ACCESORIOS                     | UNIDAD       | 16.00           | 340.00         | 5.440.00    |
| 01/01/2019                                 | N/A                                     | 0907000475           | MUÑECO FIGURA DE ACCION                    |              | 6.00            | 160.00         | 960.00      |
| 01/01/2019                                 | N/A                                     | 0907000542           | MUÑECA DE 16 PULG CON ACCESORIOS (EN CAJA) |              | 4.00            | 720.00         | 2.880.00    |
| 01/01/2019                                 | N/A                                     | 2007000807           | N-BUTIL HIOSCINA BROMURO 10MG/TABLET       | CAJA 100/1   | 60.00           | 3.21           | 192.60      |
| 23/04/2019                                 | N/A                                     | 2007000792           | N-BUTIL HIOSCINA BROMURO 20MG/1ML. AT      | UNIDAD       | 100.00          | 15.00          | 1.500.00    |
| 01/01/2019                                 | N/A                                     | 2007000970           | NAPROXENO 550 MG TAB                       | CAJA 100/1   | 170.00          | 3.95           | 671.50      |
| 19/06/2019                                 | N/A                                     | 0414000064           | NEVERA DE 10 PIES TECNOMASTER MODELO       | UNIDAD       | 34.00           | 19.035.47      | 647.205.98  |
| 01/01/2019                                 | N/A                                     | 0414000035           | NEVERA NEDOCA                              |              | 48.00           | 15.250.23      | 732.011.04  |
| 21/12/2018                                 | N/A                                     | 0414000019           | NEVERA NEDOCA 12 PIE                       | UNIDAD       | 1.00            | 32.394.93      | 32.394.93   |
| 19/06/2019                                 | N/A                                     | 0414000056           | NEVERA TECNOMASTER                         | UNIDAD       | 47.00           | 20.414.26      | 959.470.17  |
| 01/01/2019                                 | N/A                                     | 0414000059           | NEVERA WESTINGHOUSE MODELO                 | UNIDAD       | 19.00           | 23.811.44      | 452.417.36  |
| 01/01/2019                                 | N/A                                     | 0813000014           | NEW YORK CAFETERA                          | UNIDAD       | 16.00           | 648.31         | 10.372.96   |
| 01/01/2019                                 | N/A                                     | 2007000078           | NIFEDIPINA TABLETAS 10 MG                  | CAJA 100/1   | 23.420.00       | 1.53           | 35.715.65   |
| 01/01/2019                                 | N/A                                     | 2007000046           | NIFEDIPINA TABLETAS 20MG                   | CAJA 100/1   | 80.00           | 1.83           | 146.40      |
| 01/01/2019                                 | N/A                                     | 1112000011           | NIPLE GALV. 3/4 X 2-1/2                    | UNIDAD       | 1.00            | 18.10          | 18.10       |
| 01/01/2019                                 | N/A                                     | 2007000504           | NITROFURAZONA TARRO 1 LIBRA                | LIBRA        | 1.00            | 114.00         | 114.00      |
| 01/01/2019                                 | N/A                                     | 0815000200           | OLLA ARROCERA 1.5 LITROS ELECTRIZONE       | UNIDAD       | 14.00           | 750.00         | 10.500.00   |
| 01/07/2019                                 | N/A                                     | 0815000213           | OLLA ARROCERA ELECTRO KING DE 1.8 LIT      | UNIDAD       | 33.00           | 1.192.00       | 39.336.00   |
| 01/07/2019                                 | N/A                                     | 0815000212           | OLLA ARROCERA ELECTRO KING DE 2.2 LIT      | UNIDAD       | 39.00           | 1.656.00       | 64.584.00   |
| 01/01/2019                                 | N/A                                     | 0815000196           | OLLA ARROCERA MATRIX 1.8L                  | UNIDAD       | 8.00            | 787.50         | 6.300.00    |
| 01/01/2019                                 | N/A                                     | 0815000209           | OLLA ARROCERA TECNOMASTER MODELO           | UNIDAD       | 93.00           | 1.406.78       | 130.830.54  |
| 01/01/2019                                 | N/A                                     | 0415000002           | OLLA ARROCERA UNIVERSAL                    | UNIDAD       | 20.00           | 754.31         | 15.086.20   |
| 01/01/2019                                 | N/A                                     | 0815000013           | OLLA DE PRESION 11 L.                      | UNIDAD       | 15.00           | 1.634.38       | 24.515.70   |
| 01/07/2019                                 | N/A                                     | 0815000094           | OLLA DE PRESION 7L                         | UNIDAD       | 45.00           | 1.271.00       | 57.195.00   |
| 01/01/2019                                 | N/A                                     | 0815000208           | OLLA DE PRESION 7L, 24CM                   | UNIDAD       | 76.00           | 1.500.00       | 114.000.00  |
| 01/01/2019                                 | N/A                                     | 0808000061           | ORGANIZADOR CALADO PLASTICO 3/1 C/RL       | UNIDAD       | 44.00           | 480.00         | 21.120.00   |
| 07/05/2019                                 | N/A                                     | 1511000239           | ORGANIZADOR DE CABLE NEXXT 2U HORIZ        | UNIDAD       | 2.00            | 1.092.60       | 2.185.20    |
| 01/01/2019                                 | N/A                                     | 0810000200           | ORGANIZADOR DE HIERRO MULTI USO 3/1        |              | 12.00           | 780.00         | 9.360.00    |
| 03/05/2019                                 | N/A                                     | 1229000007           | ORGANIZADOR PRTA LAPIZ TUBULAR             | UNIDAD       | 12.00           | 233.25         | 2.799.01    |
| 23/04/2019                                 | N/A                                     | 2007000473           | OXIDO DE ZINC 120 ML                       |              | 1.00            | 14.99          | 14.99       |
| 23/04/2019                                 | N/A                                     | 2007000473           | OXIDO DE ZINC 120 ML                       |              | 13.00           | 14.99          | 194.87      |
| 31/05/2019                                 | N/A                                     | 1610000001           | PALA BASURA                                | UNIDAD       | 30.00           | 76.70          | 2.301.00    |
| 30/05/2019                                 | N/A                                     | 1117000420           | PALO 2X4X16 PINO AMERICANO BRUTO           | UNIDAD       | 37.00           | 913.19         | 33.788.19   |
| 02/05/2019                                 | N/A                                     | 1804000022           | PANTALON BASICO                            | UNIDAD       | 4.00            | 2.395.00       | 9.580.00    |
| 02/05/2019                                 | N/A                                     | 1803000051           | PANTALON WOMAN                             |              | 2.00            | 2.995.01       | 5.990.01    |
| 01/01/2019                                 | N/A                                     | 2009000395           | PAPEL ARTICULAR                            | UNIDAD       | 1.00            | 450.00         | 450.00      |
| 03/05/2019                                 | N/A                                     | 1230000033           | PAPEL BOND 8 1/2 X 13                      | RESMA        | 17.00           | 249.03         | 4.233.48    |
| 03/05/2019                                 | N/A                                     | 1230000035           | PAPEL BOND 8 1/2 X14                       | RESMA        | 49.00           | 266.97         | 13.081.46   |
| 03/05/2019                                 | N/A                                     | 1230000027           | PAPEL BOND 8 1/2X11                        | RESMA        | 199.00          | 194.00         | 38.605.01   |
| 01/01/2019                                 | N/A                                     | 1230000026           | PAPEL CARBON 8 1/2 X 11 NEGRO              | CAJA         | 13.00           | 230.00         | 2.990.00    |

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|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------------|---------------|-----------------|----------------|-------------|
| 09/05/2019                                 | N/A                                     | 1230000066           | PAPEL CONTINUO 9 1/2X 5 1/2                  | CAJA          | 11.00           | 3.097.50       | 34.072.50   |
| 31/05/2019                                 | N/A                                     | 1613000004           | PAPEL DE BAÑO 48/1                           | UNIDAD        | 6.864.00        | 14.59          | 100.115.22  |
| 31/05/2019                                 | N/A                                     | 1613000005           | PAPEL DE BAÑO PARA DISPENSADORES             | FARDO 12/1    | 2.282.00        | 52.61          | 120.051.02  |
| 09/05/2019                                 | N/A                                     | 1230000052           | PAPEL FORMA CONTINUA 1 ORIGINAL 3 CO         | CAJA          | 20.00           | 3.245.00       | 64.900.00   |
| 01/01/2019                                 | N/A                                     | 1230000001           | PAPEL FORMA CONTINUA 1 ORIGINAL 4 CO         | CAJA          | 14.00           | 5.428.00       | 75.992.00   |
| 20/03/2019                                 | N/A                                     | 1230000044           | PAPEL IMPRESAS A FULL COLOR, PAPEL G         | RESMA         | 18.00           | 2.231.32       | 40.163.73   |
| 03/05/2019                                 | N/A                                     | 1230000006           | PAPEL MAQUINA SUMADORA                       | ROLLO         | 62.00           | 13.25          | 821.64      |
| 01/01/2019                                 | N/A                                     | 2008000050           | PAPEL PARA CAMILLA                           | UNIDAD        | 2.00            | 713.09         | 1.426.18    |
| 01/01/2019                                 | N/A                                     | 1101000113           | PAQUETE DE ALAMBRE 014 DE NITINOL            | PIE           | 10.00           | 650.00         | 6.500.00    |
| 01/01/2019                                 | N/A                                     | 2009000366           | PAQUETE DE GOMITAS DE COLORES 200/1          | PAQUETE 200/1 | 100.00          | 650.00         | 65.000.00   |
| 01/01/2019                                 | N/A                                     | 1117000556           | PARILLA DE DESAGUE DE PISO                   | UNIDAD        | 2.00            | 45.01          | 90.02       |
| 20/05/2019                                 | N/A                                     | 2008000151           | PASTAS PROFILASTICA                          | UNIDAD        | 1.00            | 450.00         | 450.00      |
| 20/05/2019                                 | N/A                                     | 2008000151           | PASTAS PROFILASTICA                          | UNIDAD        | 2.00            | 767.00         | 1.534.00    |
| 01/01/2019                                 | N/A                                     | 0907000645           | PATANA TRASPORTADORA                         |               | 10.00           | 220.00         | 2.200.00    |
| 01/01/2019                                 | N/A                                     | 0908000008           | PATINETAS                                    | UNIDAD        | 8.00            | 1.940.00       | 15.520.00   |
| 01/01/2019                                 | N/A                                     | 0815000121           | PAÑO DE COCINA 3PCS/1 40X40CM                |               | 56.00           | 80.00          | 4.480.00    |
| 01/07/2019                                 | N/A                                     | 1110000022           | PEGAMENTO P/CERAMICA PEGATOD                 | FUNDAS        | 22.00           | 195.00         | 4.289.89    |
| 01/01/2019                                 | N/A                                     | 0909000019           | PELOTA CONFETTI 15"                          | UNIDAD        | 236.00          | 170.00         | 40.120.00   |
| 01/01/2019                                 | N/A                                     | 0909000018           | PELOTA CONFETTI 8"                           | UNIDAD        | 204.00          | 40.00          | 8.160.00    |
| 01/01/2019                                 | N/A                                     | 0907000257           | PELOTA CONFETTI 9" DISEÑOS                   | UNIDAD        | 272.00          | 70.00          | 19.040.00   |
| 01/01/2019                                 | N/A                                     | 0909000017           | PELOTA DE BASKETBALL #7                      | UNIDAD        | 272.00          | 290.00         | 78.880.00   |
| 01/01/2019                                 | N/A                                     | 0907000345           | PELOTA DE VOLLEYBALL #5                      | TUBO          | 10.00           | 1.076.27       | 10.762.70   |
| 23/04/2019                                 | N/A                                     | 2007000228           | PENICILINA BENZATINICA 2.4 (ADULTO)          | CAJA 50/1     | 128.00          | 14.40          | 1.843.20    |
| 23/04/2019                                 | N/A                                     | 2007000198           | PENICILINA G. BENZATINICA U.S.P 1.2 U.L      | CAJA 50/1     | 198.00          | 9.98           | 1.976.04    |
| 03/05/2019                                 | N/A                                     | 1233000003           | PERFORADORA 2 HOYOS                          | UNIDAD        | 13.00           | 238.58         | 3.101.48    |
| 01/01/2019                                 | N/A                                     | 2007000007           | PERIOCLOR                                    | GALON         | 1.00            | 1.700.00       | 1.700.00    |
| 23/04/2019                                 | N/A                                     | 2007000187           | PERMETRINA AL 5% 30gr                        | TUBO          | 8.00            | 24.50          | 196.00      |
| 20/05/2019                                 | N/A                                     | 2009000314           | PERNO DE FIBRA VIDRIO                        |               | 1.00            | 250.00         | 250.00      |
| 01/01/2019                                 | N/A                                     | 2009000075           | PIEDRA POMEZ                                 | LIBRA         | 1.00            | 190.47         | 190.47      |
| 31/05/2019                                 | N/A                                     | 1600000002           | PIEDRAS AMBIENTADORA P/ BAÑO                 | UNIDAD        | 177.00          | 53.36          | 9.444.84    |
| 01/01/2019                                 | N/A                                     | 2009000244           | PINES PLASTICOS                              |               | 2.00            | 685.00         | 1.370.00    |
| 25/06/2019                                 | N/A                                     | 1111000005           | PINTURA ACRILICA TROPICAL BLANCO 00          | CUBO          | 5.00            | 3.000.00       | 14.999.98   |
| 25/06/2019                                 | N/A                                     | 1111000199           | PINTURA ACRILICA ROJO LADRILLO 26 DOM        | UNIDAD        | 30.00           | 575.04         | 17.251.13   |
| 25/06/2019                                 | N/A                                     | 1111000089           | PINTURA TROPICAL ACRILICA BLANCO COLONIAL 01 |               | 25.00           | 600.00         | 14.999.98   |
| 01/01/2019                                 | N/A                                     | 1111000093           | PINTURA TROPICAL BCO. COLONIAL 66            |               | 15.00           | 598.00         | 8.970.00    |
| 25/06/2019                                 | N/A                                     | 1111000061           | PINTURA TROPICAL SEMI-GLOSS BCO. COL         | CUBO          | 5.00            | 4.625.00       | 23.124.99   |
| 25/06/2019                                 | N/A                                     | 1111000102           | PINTURA TROPICAL SEMIGLOSS SALMON 973        |               | 25.00           | 925.00         | 23.124.99   |
| 25/06/2019                                 | N/A                                     | 1111000104           | PINTURA TROPICAL TRAFICO BLANCO              | GALON         | 10.00           | 999.98         | 9.999.79    |
| 20/05/2019                                 | N/A                                     | 2009000287           | PINZA DE ALGODON                             | UNIDAD        | 3.00            | 141.60         | 424.80      |
| 01/01/2019                                 | N/A                                     | 2009000263           | PINZA DE DISECCION CON DIENTES DE 13CM       |               | 1.00            | 330.30         | 330.30      |
| 01/05/2019                                 | N/A                                     | 1118000477           | PISTOLA P/APLICAR SILICON                    | UNIDAD        | 25.00           | 861.40         | 21.535.00   |
| 01/07/2019                                 | N/A                                     | 0417000011           | PLANCHA                                      | UNIDAD        | 53.00           | 644.00         | 34.132.00   |
| 01/01/2019                                 | N/A                                     | 0417000001           | PLANCHA B & D                                | UNIDAD        | 81.00           | 729.87         | 59.119.47   |
| 01/01/2019                                 | N/A                                     | 0417000010           | PLANCHA DE VAPOR MEGA                        | UNIDAD        | 12.00           | 540.00         | 6.480.00    |
| 25/06/2019                                 | N/A                                     | 1117000675           | PLANCHA DE ZINC #29                          | UNIDAD        | 138.00          | 425.06         | 58.657.89   |
| 01/01/2019                                 | N/A                                     | 0417000017           | PLANCHA STEAM BURTS STAINLESSTEEL            | UNIDAD        | 12.00           | 800.00         | 9.600.00    |
| 01/01/2019                                 | N/A                                     | 0808000056           | PLATO CON TAPA DESECHABLE                    | UNIDAD        | 326.00          | 45.00          | 14.670.00   |
| 01/01/2019                                 | N/A                                     | 0800000191           | PLATO HONDO 8.75"                            |               | 47.00           | 48.00          | 2.256.00    |
| 01/01/2019                                 | N/A                                     | 1119000085           | PLYWOOD 3/16 4X8 OKUME                       |               | 88.00           | 550.85         | 48.474.80   |
| 01/01/2019                                 | N/A                                     | 1804000006           | POLO MAMEY CON LOGO DE INAVI                 | UNIDAD        | 37.00           | 300.00         | 11.100.00   |
| 01/01/2019                                 | N/A                                     | 1803000047           | POLOSHIRT AZUL BORDADOS EN ALGODON DISEÑO    |               | 25.00           | 400.00         | 10.000.00   |
| 01/01/2019                                 | N/A                                     | 1212000006           | PORTA CLIP                                   | UNIDAD        | 2.00            | 27.00          | 54.00       |
| 01/01/2019                                 | N/A                                     | 0807000002           | PORTA RETRATO 22X17CM                        |               | 94.00           | 130.00         | 12.220.00   |
| 01/01/2019                                 | N/A                                     | 0810000364           | PORTA RETRATO PLATEADO 5X7 681215 AE         | UNIDAD        | 16.00           | 825.00         | 13.200.00   |
| 28/03/2019                                 | N/A                                     | 1230000032           | POST-IT GRANDE 3X3                           | UNIDAD        | 12.00           | 15.84          | 190.13      |
| 01/01/2019                                 | N/A                                     | 0800000172           | POZUELO DE 300ML DE PORCELANA BLANCA         |               | 2.00            | 45.00          | 90.00       |
| 01/01/2019                                 | N/A                                     | 0800000274           | POZUELO DE PORCELANA 8 X 13CM                | UNIDAD        | 18.00           | 45.00          | 810.00      |
| 01/01/2019                                 | N/A                                     | 0800000325           | POZUELO EN PORCELANA 11-12OZ                 |               | 96.00           | 38.00          | 3.648.00    |
| 01/01/2019                                 | N/A                                     | 0800000326           | POZUELO EN PORCELANA 11OZ                    |               | 32.00           | 38.00          | 1.216.00    |
| 01/01/2019                                 | N/A                                     | 0800000254           | POZUELO PARA CHOCOLATE 16OZ                  | UNIDAD        | 4.00            | 45.00          | 180.00      |

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|--------------------------------------------|-----------------------------------------|----------------------|-----------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0800000238           | POZUELO PORCELANA                       |              | 494.00          | 48.00          | 23.712.00   |
| 22/05/2019                                 | N/A                                     | 0800000236           | POZUELO PORCELANA 120Z                  |              | 413.00          | 22.47          | 9.279.79    |
| 01/01/2019                                 | N/A                                     | 0800000223           | POZUELO PORCELANA 8 X 9.5CM             |              | 110.00          | 45.00          | 4.950.00    |
| 01/01/2019                                 | N/A                                     | 0800000222           | POZUELO PORCELANA 9 X 11CM              |              | 2.00            | 65.00          | 130.00      |
| 01/07/2019                                 | N/A                                     | 0800000374           | POZUELOS                                | UNIDAD       | 500.00          | 40.00          | 20.000.00   |
| 01/01/2019                                 | N/A                                     | 0800000331           | POZUELOS EN PORCELANA 9.5               |              | 120.00          | 54.00          | 6.480.00    |
| 01/01/2019                                 | N/A                                     | 0800000035           | POZUELOS EN V C/U. (300CC-M)            | UNIDAD       | 2.00            | 29.75          | 59.50       |
| 01/01/2019                                 | N/A                                     | 0800000323           | POZUELOS EN PORCELANA 11CM              |              | 96.00           | 38.00          | 3.648.00    |
| 01/07/2019                                 | N/A                                     | 1700000001           | PREMIER DOBLE TAPA                      | UNIDAD       | 14.00           | 11.250.00      | 157.500.00  |
| 01/07/2019                                 | N/A                                     | 1700000001           | PREMIER DOBLE TAPA                      | UNIDAD       | 1.00            | 11.248.13      | 11.248.13   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 1.00            | 11.243.05      | 11.243.05   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 3.00            | 11.250.00      | 33.750.00   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 3.00            | 11.250.00      | 33.750.00   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 1.00            | 11.250.00      | 11.250.00   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 1.00            | 11.250.00      | 11.250.00   |
| 29/06/2019                                 | N/A                                     | 1700000002           | PREMIER TAPA CORRIDA                    | UNIDAD       | 3.00            | 11.250.00      | 33.750.00   |
| 01/01/2019                                 | N/A                                     | 0412000015           | PROCESADOR DE ALIMENTOS HAMILTON B      | UNIDAD       | 10.00           | 1.847.45       | 18.474.50   |
| 01/01/2019                                 | N/A                                     | 0407000003           | PROCESADOR WESTINGHOUSE WKMC 150V       | UNIDAD       | 2.00            | 1.122.88       | 2.245.76    |
| 01/01/2019                                 | N/A                                     | 0407000004           | PROCESADOR WESTINGHOUSE WKMC 150V       | UNIDAD       | 2.00            | 1.122.88       | 2.245.76    |
| 01/01/2019                                 | N/A                                     | 2007000475           | PROPANOLOL 40 MG                        | CAJA 100/1   | 340.00          | 3.40           | 1.156.00    |
| 01/01/2019                                 | N/A                                     | 0800000043           | PYREX TIPO PLATO DE CRISTAL (OV007)     | UNIDAD       | 10.00           | 554.88         | 5.548.80    |
| 20/05/2019                                 | N/A                                     | 2009000415           | RADIOGRAFIA PERIAPICAL ORIGINAL         | UNIDAD       | 1.00            | 2.242.00       | 2.242.00    |
| 31/05/2019                                 | N/A                                     | 0300000001           | RASURADORA                              | UNIDAD       | 309.00          | 23.60          | 7.292.40    |
| 01/01/2019                                 | N/A                                     | 1219000102           | RECIBO DE INGRESO DUVERGE (TALONARI     | UNIDAD       | 10.00           | 650.00         | 6.500.00    |
| 01/01/2019                                 | N/A                                     | 1219000010           | RECIBO DEL COBRADOR                     | UNIDAD       | 113.00          | 861.40         | 97.338.20   |
| 01/01/2019                                 | N/A                                     | 1219000107           | RECIBO DESEMBOLSO DE FUNERARIA HERRERA  |              | 40.00           | 426.00         | 17.040.00   |
| 01/01/2019                                 | N/A                                     | 1219000041           | RECIBOS DE INGRESOS FUN. DAJABON        | UNIDAD       | 79.00           | 650.00         | 51.350.00   |
| 01/01/2019                                 | N/A                                     | 1112000039           | REDUCCION DRENAJE 3-2                   | UNIDAD       | 4.00            | 35.00          | 140.00      |
| 01/01/2019                                 | N/A                                     | 0701000724           | REGLAMENTO Y CODIGO DE ETICA INSTITU    | UNIDAD       | 189.00          | 112.00         | 21.168.00   |
| 28/03/2019                                 | N/A                                     | 1239000012           | REGLAS 12"                              | UNIDAD       | 38.00           | 9.76           | 370.76      |
| 01/01/2019                                 | N/A                                     | 2009000046           | REGLAS MILIMETRICAS METALICAS           | UNIDAD       | 1.00            | 450.00         | 450.00      |
| 01/05/2019                                 | N/A                                     | 1507000006           | REGLETA MULTIPLE ELECTRICA 6 SALIDA CON |              | 21.00           | 649.00         | 13.629.00   |
| 01/01/2019                                 | N/A                                     | 1219000013           | RELACION DE CHEQUES DE INGRESO A CA     | UNIDAD       | 18.00           | 700.00         | 12.600.00   |
| 01/01/2019                                 | N/A                                     | 0803000016           | RELOJ DE PARED                          | UNIDAD       | 40.00           | 180.00         | 7.200.00    |
| 01/01/2019                                 | N/A                                     | 0803000017           | RELOJ DE PARED                          | UNIDAD       | 18.00           | 360.00         | 6.480.00    |
| 01/01/2019                                 | N/A                                     | 0810000343           | RELOJ DE PARED                          | UNIDAD       | 37.00           | 340.00         | 12.580.00   |
| 01/01/2019                                 | N/A                                     | 0810000344           | RELOJ DE PARED                          |              | 40.00           | 340.00         | 13.600.00   |
| 01/01/2019                                 | N/A                                     | 0810000348           | RELOJ DE PARED                          |              | 48.00           | 360.00         | 17.280.00   |
| 01/01/2019                                 | N/A                                     | 0810000201           | RELOJ DE PARED 10"                      |              | 6.00            | 220.00         | 1.320.00    |
| 01/01/2019                                 | N/A                                     | 0810000202           | RELOJ DE PARED 12"                      |              | 46.00           | 280.00         | 12.880.00   |
| 01/01/2019                                 | N/A                                     | 0810000151           | RELOJ DE PARED 33X33CM                  | UNIDAD       | 4.00            | 260.00         | 1.040.00    |
| 28/03/2019                                 | N/A                                     | 1216000016           | RESALTADORES AMARILLOS                  | CAJA 12/1    | 169.00          | 23.46          | 3.963.95    |
| 01/01/2019                                 | N/A                                     | 1216000018           | RESALTADORES NARANJA                    | UNIDAD       | 106.00          | 28.28          | 2.997.68    |
| 20/05/2019                                 | N/A                                     | 2008000492           | RESINA B1                               | UNIDAD       | 2.00            | 1.128.08       | 2.256.16    |
| 01/01/2019                                 | N/A                                     | 2007000331           | RESINA DE ORTHODONCIA ENLIGHT           | UNIDAD       | 2.00            | 3.800.00       | 7.600.00    |
| 20/05/2019                                 | N/A                                     | 2008000490           | RESINA FLOW                             | UNIDAD       | 3.00            | 650.00         | 1.950.00    |
| 01/01/2019                                 | N/A                                     | 2009000392           | RESINA HIBRIDA A2 4G                    | UNIDAD       | 1.00            | 950.00         | 950.00      |
| 01/01/2019                                 | N/A                                     | 2009000391           | RESINA HIBRIDA NANOFILLER A3            | UNIDAD       | 1.00            | 950.00         | 950.00      |
| 01/01/2019                                 | N/A                                     | 2009000393           | RESINA MAGNA B2                         | UNIDAD       | 2.00            | 950.00         | 1.900.00    |
| 20/05/2019                                 | N/A                                     | 2008000391           | RESINA ORTODONTICA                      | TUBO         | 1.00            | 2.950.00       | 2.950.00    |
| 20/05/2019                                 | N/A                                     | 2008000388           | RESINAS A 3.5 ESMALTE                   |              | 3.00            | 1.128.73       | 3.386.19    |
| 20/05/2019                                 | N/A                                     | 2008000386           | RESINAS A-2 ESMALTE                     |              | 3.00            | 1.128.08       | 3.384.24    |
| 20/05/2019                                 | N/A                                     | 2008000385           | RESINAS A-3 ESMALTE                     |              | 3.00            | 956.00         | 2.868.00    |
| 20/05/2019                                 | N/A                                     | 2008000387           | RESINAS B-2 ESMALTE                     |              | 3.00            | 1.128.08       | 3.384.24    |
| 22/01/2019                                 | N/A                                     | 1230000048           | RESMA DE PAPEL HILO BLANCO A FULL CO    | RESMA        | 8.00            | 1.770.00       | 14.160.00   |
| 20/03/2019                                 | N/A                                     | 1230000014           | RESMA DE PAPEL TIMBRADO 8 1/2 X 11      | RESMA        | 15.00           | 1.652.00       | 24.780.00   |
| 01/01/2019                                 | N/A                                     | 2009000350           | RESUCITADOR AMBU PARA ADULTOS R-5345    |              | 3.00            | 13.92          | 41.76       |
| 20/05/2019                                 | N/A                                     | 2008000341           | REVELADOR Y FIJADOR                     |              | 6.00            | 285.17         | 1.711.00    |
| 01/01/2019                                 | N/A                                     | 2005000005           | ROLLITOS DE ALGODON                     |              | 80.00           | 0.02           | 1.28        |
| 01/01/2019                                 | N/A                                     | 0812000063           | SABANA FUL                              |              | 6.00            | 1.056.40       | 6.338.40    |

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|--------------------------------------------|-----------------------------------------|----------------------|--------------------------------------------|--------------|-----------------|----------------|--------------|
| 28/03/2019                                 | N/A                                     | 1240000001           | SACAGRAPAS                                 | UNIDAD       | 4.00            | 26.04          | 104.14       |
| 31/12/2018                                 | N/A                                     | 1241000016           | SACAPUNTAS 48/1                            |              | 140.00          | 16.76          | 2.346.10     |
| 28/03/2019                                 | N/A                                     | 1241000009           | SACAPUNTAS DE METAL                        | UNIDAD       | 23.00           | 7.81           | 179.55       |
| 01/01/2019                                 | N/A                                     | 2007000206           | SALBUTAMOL 120ML JARABE                    | FRASCO       | 4.00            | 11.50          | 46.00        |
| 01/01/2019                                 | N/A                                     | 2007000376           | SALBUTAMOL PARA NEBULIZAR 10ML             | UNIDAD       | 20.00           | 25.00          | 500.00       |
| 01/01/2019                                 | N/A                                     | 2007000476           | SALES DE HIDRATACION                       |              | 4.00            | 4.85           | 19.40        |
| 01/07/2019                                 | N/A                                     | 0420000016           | SANDWICHERA TECNOMASTER                    | UNIDAD       | 50.00           | 758.00         | 37.900.00    |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 2.00            | 36.000.00      | 72.000.00    |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 11.00           | 36.000.00      | 396.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 2.00            | 36.000.00      | 72.000.00    |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 2.00            | 36.000.00      | 72.000.00    |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 7.00            | 36.000.00      | 252.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 9.00            | 36.000.00      | 324.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 5.00            | 36.000.00      | 180.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000065           | SARCOFAGO AMERICANO METAL                  | UNIDAD       | 5.00            | 36.000.00      | 180.000.00   |
| 01/01/2019                                 | N/A                                     | 1700000011           | SARCOFAGO IMPERIAL                         | UNIDAD       | 1.00            | 18.348.00      | 18.348.00    |
| 01/01/2019                                 | N/A                                     | 1700000025           | SARCOFAGO NIÑO 42                          | UNIDAD       | 2.00            | 9.227.27       | 18.454.54    |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 13.00           | 20.997.72      | 272.970.30   |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 179.00          | 20.999.30      | 3.758.874.34 |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 2.00            | 20.998.94      | 41.997.89    |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 2.00            | 20.999.21      | 41.998.42    |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 2.00            | 20.999.15      | 41.998.31    |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 5.00            | 20.999.22      | 104.996.08   |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 3.00            | 20.999.18      | 62.997.53    |
| 28/06/2019                                 | N/A                                     | 1700000019           | SARCOFAGO POMPOSO METALICO                 | UNIDAD       | 6.00            | 20.998.97      | 125.993.81   |
| 01/01/2019                                 | N/A                                     | 1700000022           | SARCOFAGO PREMIER D. TAPA / MADERA         | UNIDAD       | 1.00            | 18.348.00      | 18.348.00    |
| 01/07/2019                                 | N/A                                     | 1700000009           | SARCOFAGO SENCILLO                         | UNIDAD       | 5.00            | 10.900.00      | 54.500.00    |
| 01/07/2019                                 | N/A                                     | 1700000009           | SARCOFAGO SENCILLO                         | UNIDAD       | 1.00            | 10.900.00      | 10.900.00    |
| 23/05/2019                                 | N/A                                     | 1700000010           | SARCOFAGO SUPERIOR CAOBA                   | UNIDAD       | 2.00            | 36.901.83      | 73.803.66    |
| 23/05/2019                                 | N/A                                     | 1700000010           | SARCOFAGO SUPERIOR CAOBA                   | UNIDAD       | 5.00            | 36.912.81      | 184.564.05   |
| 23/05/2019                                 | N/A                                     | 1700000010           | SARCOFAGO SUPERIOR CAOBA                   | UNIDAD       | 1.00            | 36.903.66      | 36.903.66    |
| 23/05/2019                                 | N/A                                     | 1700000010           | SARCOFAGO SUPERIOR CAOBA                   | UNIDAD       | 4.00            | 36.921.96      | 147.687.84   |
| 23/05/2019                                 | N/A                                     | 1700000010           | SARCOFAGO SUPERIOR CAOBA                   | UNIDAD       | 1.00            | 36.901.83      | 36.901.83    |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 1.00            | 25.400.00      | 25.400.00    |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 32.00           | 25.400.00      | 812.800.00   |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 2.00            | 25.400.00      | 50.800.00    |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 2.00            | 25.400.00      | 50.800.00    |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 5.00            | 25.400.00      | 127.000.00   |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 1.00            | 25.400.00      | 25.400.00    |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 6.00            | 25.400.00      | 152.400.00   |
| 28/06/2019                                 | N/A                                     | 1700000062           | SARCOFAGO SUPERIOR CHIVOL                  | UNIDAD       | 4.00            | 25.400.00      | 101.600.00   |
| 01/01/2019                                 | N/A                                     | 0815000128           | SARTEN DE ALUMINIO 22CM                    |              | 44.00           | 300.00         | 13.200.00    |
| 01/01/2019                                 | N/A                                     | 0815000129           | SARTEN DE ALUMINIO 24CM                    |              | 26.00           | 340.00         | 8.840.00     |
| 01/01/2019                                 | N/A                                     | 0815000130           | SARTEN DE ALUMINIO 26CM                    |              | 72.00           | 380.00         | 27.360.00    |
| 01/01/2019                                 | N/A                                     | 2009000154           | SEALAPEX                                   | SET          | 1.00            | 162.50         | 162.50       |
| 01/05/2019                                 | N/A                                     | 1118000478           | SELLADOR DE SILICON TRANSPARENTE           | UNIDAD       | 26.00           | 767.00         | 19.942.00    |
| 20/05/2019                                 | N/A                                     | 2008000105           | SELLANTES DE FOSAS Y FISURA                | UNIDAD       | 1.00            | 1.200.00       | 1.200.00     |
| 01/01/2019                                 | N/A                                     | 1242000014           | SELLO NUMERADOR AUTOMATICO                 | UNIDAD       | 2.00            | 4.500.00       | 9.000.00     |
| 20/05/2019                                 | N/A                                     | 2009000414           | SEPARADOR DE CARRILLO                      | UNIDAD       | 1.00            | 708.00         | 708.00       |
| 31/05/2019                                 | N/A                                     | 1615000002           | SERVILLETAS 500/1                          | PAQUETE      | 1.483.00        | 82.83          | 122.831.81   |
| 01/01/2019                                 | N/A                                     | 1615000004           | SERVILLETAS DE MANO PAQUETE 150 UNDS       | PAQUETE      | 19.00           | 147.38         | 2.800.31     |
| 31/05/2019                                 | N/A                                     | 1615000011           | SERVILLETAS DE MANOS P/DISPENSADOR         | UNIDAD       | 150.00          | 153.40         | 23.010.00    |
| 01/01/2019                                 | N/A                                     | 0800000244           | SET D/CREMERA 5/1 CERAMICA P.C/BASE MADERA |              | 184.00          | 240.00         | 44.160.00    |
| 01/01/2019                                 | N/A                                     | 0808000063           | SET D/INDIVIDUALES Y SERVILLETAS PLAS      | SET          | 6.00            | 85.00          | 510.00       |
| 01/01/2019                                 | N/A                                     | 0810000034           | SET DE BANDEJAS 3/1                        | UNIDAD       | 19.00           | 255.00         | 4.845.00     |
| 01/01/2019                                 | N/A                                     | 0907000612           | SET DE BASEBALL                            |              | 348.00          | 110.00         | 38.280.00    |
| 01/01/2019                                 | N/A                                     | 0905000017           | SET DE BATERIA MUSICAL                     | UNIDAD       | 48.00           | 200.00         | 9.600.00     |
| 01/01/2019                                 | N/A                                     | 0809000074           | SET DE BAÑO                                |              | 26.00           | 420.00         | 10.920.00    |
| 01/01/2019                                 | N/A                                     | 0809000063           | SET DE BAÑO 3PCS/1 45 X 70CM               |              | 2.00            | 540.00         | 1.080.00     |
| 01/01/2019                                 | N/A                                     | 0810000204           | SET DE BAÑO 4PCS/1 45X70CMDE CERAMICA      |              | 48.00           | 340.00         | 16.320.00    |

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|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000307           | SET DE BELLEZA                   |              | 20.00           | 180.00         | 3.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000329           | SET DE BELLEZA                   |              | 2.00            | 260.00         | 520.00      |
| 01/01/2019                                 | N/A                                     | 0907000514           | SET DE BELLEZA                   |              | 938.00          | 220.00         | 206.360.00  |
| 01/01/2019                                 | N/A                                     | 0907000567           | SET DE BELLEZA                   |              | 23.00           | 220.00         | 5.060.00    |
| 01/01/2019                                 | N/A                                     | 0907000568           | SET DE BELLEZA                   |              | 4.00            | 260.00         | 1.040.00    |
| 01/01/2019                                 | N/A                                     | 0907000569           | SET DE BELLEZA                   | UNIDAD       | 2.00            | 225.00         | 450.00      |
| 01/01/2019                                 | N/A                                     | 0907000618           | SET DE BELLEZA                   |              | 128.00          | 180.00         | 23.040.00   |
| 01/01/2019                                 | N/A                                     | 0907000665           | SET DE BELLEZA                   |              | 534.00          | 180.00         | 96.120.00   |
| 01/01/2019                                 | N/A                                     | 0907000675           | SET DE BELLEZA                   |              | 50.00           | 320.00         | 16.000.00   |
| 01/01/2019                                 | N/A                                     | 0907000496           | SET DE BELLEZA C/MUÑECA          |              | 36.00           | 300.00         | 10.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000659           | SET DE BELLEZA C/MUÑECA          |              | 2.00            | 260.00         | 520.00      |
| 01/01/2019                                 | N/A                                     | 0907000490           | SET DE BELLEZA EN BLISTER        |              | 104.00          | 198.35         | 20.628.80   |
| 01/01/2019                                 | N/A                                     | 0907000467           | SET DE BELLEZA EN CAJA           |              | 6.00            | 240.00         | 1.440.00    |
| 01/01/2019                                 | N/A                                     | 0907000494           | SET DE BELLEZA EN CAJA           |              | 8.00            | 360.00         | 2.880.00    |
| 01/01/2019                                 | N/A                                     | 0906000014           | SET DE BILLAR                    | UNIDAD       | 24.00           | 240.00         | 5.760.00    |
| 01/01/2019                                 | N/A                                     | 0902000007           | SET DE BLOCK 29 PCS              | UNIDAD       | 88.00           | 360.00         | 31.680.00   |
| 01/01/2019                                 | N/A                                     | 0907000523           | SET DE BLOCKS 42PCS/1            |              | 4.00            | 220.00         | 880.00      |
| 01/01/2019                                 | N/A                                     | 0902000004           | SET DE BLOCKS EDUCATIVOS 34PZAS  |              | 54.00           | 240.00         | 12.960.00   |
| 01/01/2019                                 | N/A                                     | 0902000003           | SET DE BLOCKS EDUCATIVOS 76PCS   |              | 168.00          | 180.00         | 30.240.00   |
| 01/01/2019                                 | N/A                                     | 0907000682           | SET DE CASA                      |              | 2.00            | 380.00         | 760.00      |
| 01/01/2019                                 | N/A                                     | 0907000736           | SET DE CASA                      | UNIDAD       | 10.00           | 211.03         | 2.110.30    |
| 01/01/2019                                 | N/A                                     | 0907000283           | SET DE CASA (88032)              | UNIDAD       | 6.00            | 330.00         | 1.980.00    |
| 01/01/2019                                 | N/A                                     | 0907000502           | SET DE CASA EN BLISTER           |              | 6.00            | 380.00         | 2.280.00    |
| 01/01/2019                                 | N/A                                     | 0907000407           | SET DE CASA EN CAJA              | UNIDAD       | 12.00           | 380.00         | 4.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000616           | SET DE CASA EN CAJA 2            |              | 72.00           | 360.00         | 25.920.00   |
| 01/01/2019                                 | N/A                                     | 0907000197           | SET DE COCINA                    |              | 4.00            | 200.00         | 800.00      |
| 01/01/2019                                 | N/A                                     | 0907000210           | SET DE COCINA                    | SET          | 196.00          | 120.00         | 23.520.00   |
| 01/01/2019                                 | N/A                                     | 0907000213           | SET DE COCINA                    |              | 34.00           | 240.00         | 8.160.00    |
| 01/01/2019                                 | N/A                                     | 0907000250           | SET DE COCINA                    | SET          | 298.00          | 260.00         | 77.480.00   |
| 28/12/2018                                 | N/A                                     | 0907000376           | SET DE COCINA                    |              | 4.00            | 280.00         | 1.120.00    |
| 01/01/2019                                 | N/A                                     | 0907000377           | SET DE COCINA                    |              | 2.00            | 170.00         | 340.00      |
| 01/01/2019                                 | N/A                                     | 0907000433           | SET DE COCINA                    |              | 20.00           | 320.00         | 6.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000453           | SET DE COCINA                    |              | 74.00           | 200.00         | 14.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000500           | SET DE COCINA                    |              | 2.00            | 325.00         | 650.00      |
| 01/01/2019                                 | N/A                                     | 0907000510           | SET DE COCINA                    |              | 48.00           | 260.00         | 12.480.00   |
| 01/01/2019                                 | N/A                                     | 0907000511           | SET DE COCINA                    | SET          | 300.00          | 240.00         | 72.000.00   |
| 01/01/2019                                 | N/A                                     | 0907000516           | SET DE COCINA                    | UNIDAD       | 2.00            | 360.00         | 720.00      |
| 01/01/2019                                 | N/A                                     | 0907000566           | SET DE COCINA                    | UNIDAD       | 9.00            | 170.00         | 1.530.00    |
| 01/01/2019                                 | N/A                                     | 0907000592           | SET DE COCINA                    |              | 1.104.00        | 180.00         | 198.720.00  |
| 01/01/2019                                 | N/A                                     | 0907000602           | SET DE COCINA                    | UNIDAD       | 168.00          | 233.00         | 39.144.00   |
| 01/01/2019                                 | N/A                                     | 0907000604           | SET DE COCINA                    |              | 102.00          | 220.00         | 22.440.00   |
| 01/01/2019                                 | N/A                                     | 0907000609           | SET DE COCINA                    |              | 4.00            | 280.00         | 1.120.00    |
| 01/01/2019                                 | N/A                                     | 0907000660           | SET DE COCINA                    | UNIDAD       | 2.00            | 460.00         | 920.00      |
| 01/01/2019                                 | N/A                                     | 0907000672           | SET DE COCINA                    | UNIDAD       | 4.00            | 380.00         | 1.520.00    |
| 01/01/2019                                 | N/A                                     | 0907000690           | SET DE COCINA                    | UNIDAD       | 190.00          | 180.00         | 34.200.00   |
| 01/01/2019                                 | N/A                                     | 0907000745           | SET DE COCINA                    |              | 66.00           | 340.00         | 22.440.00   |
| 01/01/2019                                 | N/A                                     | 0907000316           | SET DE COCINA C/MUÑECA           |              | 12.00           | 220.00         | 2.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000270           | SET DE COCINA CON MUÑECA         | UNIDAD       | 318.00          | 220.00         | 69.960.00   |
| 01/01/2019                                 | N/A                                     | 0907000463           | SET DE COCINA CON MUÑECA.        |              | 8.00            | 660.00         | 5.280.00    |
| 01/01/2019                                 | N/A                                     | 0907000394           | SET DE COCINA EN BLISTER         | UNIDAD       | 72.00           | 260.00         | 18.720.00   |
| 01/01/2019                                 | N/A                                     | 0907000430           | SET DE COCINA EN BLISTER         |              | 122.00          | 160.00         | 19.520.00   |
| 01/01/2019                                 | N/A                                     | 0907000484           | SET DE COCINA EN BLISTER         |              | 14.00           | 150.00         | 2.100.00    |
| 01/01/2019                                 | N/A                                     | 0907000498           | SET DE COCINA EN BLISTER         | UNIDAD       | 14.00           | 160.00         | 2.240.00    |
| 01/01/2019                                 | N/A                                     | 0907000614           | SET DE COCINA EN BLISTER         |              | 6.00            | 220.00         | 1.320.00    |
| 01/01/2019                                 | N/A                                     | 0907000781           | SET DE COCINA EN BLISTER C/MUÑA  | UNIDAD       | 4.00            | 300.00         | 1.200.00    |
| 28/12/2018                                 | N/A                                     | 0907000779           | SET DE COCINA EN BLISTER MEDIANO | UNIDAD       | 4.00            | 143.98         | 575.92      |
| 28/12/2018                                 | N/A                                     | 0800000108           | SET DE COCINA EN BLISTER PEQUEÑA | UNIDAD       | 45.00           | 160.00         | 7.200.00    |
| 01/01/2019                                 | N/A                                     | 0907000702           | SET DE COCINA-                   |              | 34.00           | 170.00         | 5.780.00    |
| 01/01/2019                                 | N/A                                     | 0800000108           | SET DE CONSERVA DE CERAMICA 3/1  | SET          | 216.00          | 640.00         | 138.240.00  |
| 01/01/2019                                 | N/A                                     | 0800000263           | SET DE COPAS 6/1                 | SET          | 180.00          | 460.00         | 82.800.00   |

RELACION DE INVENTARIO DE ALMACEN  
AL 30 DE JUNIO DEL 2019

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                              | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0800000267           | SET DE COPAS 6/1                         | SET          | 28.00           | 460.00         | 12.880.00   |
| 01/01/2019                                 | N/A                                     | 0800000135           | SET DE COPAS DE CRISTAL 6/1              | SET          | 10.00           | 460.00         | 4.600.00    |
| 01/01/2019                                 | N/A                                     | 0800000150           | SET DE COPAS DE CRISTAL 6/1              | SET          | 4.00            | 400.00         | 1.600.00    |
| 01/07/2019                                 | N/A                                     | 0815000139           | SET DE CUBIERTOS                         | SET          | 150.00          | 491.00         | 73.650.00   |
| 01/01/2019                                 | N/A                                     | 0815000110           | SET DE CUBIERTOS 20 PCS/1                |              | 25.00           | 280.00         | 7.000.00    |
| 01/01/2019                                 | N/A                                     | 0806000006           | SET DE CUBIERTOS 24/1                    |              | 45.00           | 580.00         | 26.100.00   |
| 28/12/2018                                 | N/A                                     | 0907000773           | SET DE DOCTOR EN BLISTER                 | UNIDAD       | 8.00            | 200.00         | 1.600.00    |
| 01/01/2019                                 | N/A                                     | 0815000126           | SET DE ENVASE DE CONSERVA 3PCS/1         |              | 6.00            | 280.00         | 1.680.00    |
| 01/01/2019                                 | N/A                                     | 0808000133           | SET DE ENVASES PLASTICOS GDE.3/1         |              | 72.00           | 260.00         | 18.720.00   |
| 01/01/2019                                 | N/A                                     | 0808000110           | SET DE ENVASES PLASTICOS P/CONSERVA 3/1  |              | 144.00          | 240.00         | 34.560.00   |
| 01/01/2019                                 | N/A                                     | 0808000113           | SET DE FRASCO CONSERVA 3/1               | SET          | 24.00           | 380.00         | 9.120.00    |
| 01/01/2019                                 | N/A                                     | 0810000372           | SET DE FRASCO DE CONSERVA CUADRADO 3/1   |              | 48.00           | 440.00         | 21.120.00   |
| 01/01/2019                                 | N/A                                     | 0810000366           | SET DE FUENTE 7/1                        |              | 8.00            | 360.00         | 2.880.00    |
| 01/01/2019                                 | N/A                                     | 0810000367           | SET DE FUENTES DE CRISTAL 7/1            |              | 34.00           | 370.00         | 12.580.00   |
| 01/01/2019                                 | N/A                                     | 0810000369           | SET DE FUENTES DE CRISTAL 7/1            | SET          | 21.00           | 360.00         | 7.560.00    |
| 01/01/2019                                 | N/A                                     | 0800000154           | SET DE JARRA DE CRISTAL CON VASO         | SET          | 7.00            | 620.00         | 4.340.00    |
| 01/01/2019                                 | N/A                                     | 0800000011           | SET DE JARRA 1.5 L C/VASOS 10 OZ 7/1 (WD | UNIDAD       | 2.00            | 323.00         | 646.00      |
| 01/01/2019                                 | N/A                                     | 0700000034           | SET DE LAPICES DE CARBON 12/1            | SET          | 76.00           | 20.00          | 1.520.00    |
| 31/12/2018                                 | N/A                                     | 1224000032           | SET DE LAPIZ 12/1                        |              | 9.00            | 51.22          | 460.98      |
| 01/01/2019                                 | N/A                                     | 0907000445           | SET DE MARACAS EN CAJA 6/1               |              | 10.00           | 380.00         | 3.800.00    |
| 01/01/2019                                 | N/A                                     | 0907000503           | SET DE MUEBLES                           |              | 124.00          | 140.00         | 17.360.00   |
| 01/01/2019                                 | N/A                                     | 0907000509           | SET DE MUEBLES                           |              | 140.00          | 130.00         | 18.200.00   |
| 01/01/2019                                 | N/A                                     | 0907000584           | SET DE MUEBLES                           |              | 8.00            | 90.00          | 720.00      |
| 01/01/2019                                 | N/A                                     | 0907000747           | SET DE MUÑECA                            | UNIDAD       | 590.00          | 240.00         | 141.600.00  |
| 01/01/2019                                 | N/A                                     | 0815000138           | SET DE OLLA 5/1                          | SET          | 99.00           | 480.00         | 47.520.00   |
| 01/07/2019                                 | N/A                                     | 0815000190           | SET DE OLLAS 3/1                         |              | 100.00          | 542.00         | 54.200.00   |
| 01/01/2019                                 | N/A                                     | 0815000099           | SET DE OLLAS ESMALTADAS 5/1              | SET          | 2.00            | 1.050.00       | 2.100.00    |
| 01/01/2019                                 | N/A                                     | 0907000491           | SET DE PLAYA                             |              | 60.00           | 280.00         | 16.800.00   |
| 01/01/2019                                 | N/A                                     | 0907000648           | SET DE PLAYA                             |              | 20.00           | 280.00         | 5.600.00    |
| 01/01/2019                                 | N/A                                     | 0907000649           | SET DE PLAYA                             | UNIDAD       | 148.00          | 311.52         | 46.104.96   |
| 01/01/2019                                 | N/A                                     | 0907000729           | SET DE PLAYA                             |              | 62.00           | 280.00         | 17.360.00   |
| 01/01/2019                                 | N/A                                     | 0800000069           | SET DE POZUELOS 6/1 (26614)              | UNIDAD       | 25.00           | 208.00         | 5.200.00    |
| 01/01/2019                                 | N/A                                     | 0907000717           | SET DE PROTECCION DE PATIN               | UNIDAD       | 94.00           | 340.00         | 31.960.00   |
| 31/12/2018                                 | N/A                                     | 0700000043           | SET DE REGLAS 4/1                        | UNIDAD       | 140.00          | 13.30          | 1.862.00    |
| 01/01/2019                                 | N/A                                     | 0800000205           | SET DE TAZA DE CAFE                      |              | 10.00           | 380.00         | 3.800.00    |
| 01/01/2019                                 | N/A                                     | 0800000219           | SET DE TAZA DE CAFE                      | SET          | 158.00          | 360.00         | 56.880.00   |
| 01/01/2019                                 | N/A                                     | 0800000220           | SET DE TAZA DE CAFE                      |              | 205.00          | 200.00         | 41.000.00   |
| 01/01/2019                                 | N/A                                     | 0800000229           | SET DE TAZA DE CAFE 5.7 X 6.7CM          |              | 106.00          | 280.00         | 29.680.00   |
| 01/01/2019                                 | N/A                                     | 0800000327           | SET DE TAZA DE CAFE 6.4*6.8CM            |              | 150.00          | 280.00         | 42.000.00   |
| 01/01/2019                                 | N/A                                     | 0800000187           | SET DE TAZA EN PORCELANA 12PCS/1         |              | 6.00            | 280.00         | 1.680.00    |
| 01/01/2019                                 | N/A                                     | 0800000189           | SET DE TAZA EN PORCELANA 3PCS/1          |              | 4.00            | 200.00         | 800.00      |
| 01/01/2019                                 | N/A                                     | 0800000271           | SET DE TAZAS DE CAFE 6/1                 | SET          | 522.00          | 150.00         | 78.300.00   |
| 01/01/2019                                 | N/A                                     | 0800000272           | SET DE TAZAS DE CAFE 6/1                 | SET          | 263.00          | 140.00         | 36.820.00   |
| 01/01/2019                                 | N/A                                     | 0800000081           | SET DE TAZAS DE CAFE.                    | SET          | 24.00           | 231.20         | 5.548.80    |
| 01/01/2019                                 | N/A                                     | 0800000204           | SET DE TE                                | SET          | 62.00           | 340.00         | 21.080.00   |
| 01/01/2019                                 | N/A                                     | 0800000260           | SET DE TE                                |              | 36.00           | 380.00         | 13.680.00   |
| 01/01/2019                                 | N/A                                     | 0901000023           | SET DE TE                                |              | 38.00           | 180.00         | 6.840.00    |
| 01/01/2019                                 | N/A                                     | 0907000223           | SET DE TE                                | SET          | 4.00            | 380.00         | 1.520.00    |
| 01/01/2019                                 | N/A                                     | 0907000314           | SET DE TE                                |              | 20.00           | 220.00         | 4.400.00    |
| 01/01/2019                                 | N/A                                     | 0907000372           | SET DE TE                                |              | 32.00           | 218.65         | 6.996.70    |
| 01/01/2019                                 | N/A                                     | 0907000373           | SET DE TE                                | TUBO         | 4.00            | 680.00         | 2.720.00    |
| 01/01/2019                                 | N/A                                     | 0907000530           | SET DE TE                                |              | 148.00          | 240.00         | 35.520.00   |
| 01/01/2019                                 | N/A                                     | 0907000560           | SET DE TE                                |              | 336.00          | 260.00         | 87.360.00   |
| 01/01/2019                                 | N/A                                     | 0907000561           | SET DE TE                                |              | 164.00          | 280.00         | 45.920.00   |
| 01/01/2019                                 | N/A                                     | 0907000603           | SET DE TE                                | UNIDAD       | 24.00           | 360.00         | 8.640.00    |
| 01/01/2019                                 | N/A                                     | 0907000607           | SET DE TE                                |              | 2.00            | 360.00         | 720.00      |
| 01/01/2019                                 | N/A                                     | 0907000663           | SET DE TE                                |              | 4.00            | 380.00         | 1.520.00    |
| 01/01/2019                                 | N/A                                     | 0907000664           | SET DE TE                                |              | 8.00            | 320.00         | 2.560.00    |
| 01/01/2019                                 | N/A                                     | 0907000668           | SET DE TE                                |              | 96.00           | 170.00         | 16.320.00   |
| 01/01/2019                                 | N/A                                     | 0907000678           | SET DE TE                                |              | 104.00          | 220.00         | 22.880.00   |

| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                               | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|-------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 0907000301           | SET DE TE EN CAJA                         | UNIDAD       | 2.00            | 180.00         | 360.00      |
| 01/01/2019                                 | N/A                                     | 0907000402           | SET DE TE EN CAJA                         | UNIDAD       | 6.00            | 240.00         | 1.440.00    |
| 01/01/2019                                 | N/A                                     | 0907000483           | SET DE TE EN CAJA                         |              | 6.00            | 280.00         | 1.680.00    |
| 01/01/2019                                 | N/A                                     | 0907000760           | SET DE TENIS                              | UNIDAD       | 56.00           | 160.00         | 8.960.00    |
| 01/07/2019                                 | N/A                                     | 0800000009           | SET DE VAJILLA 20 PIEZAS                  | UNIDAD       | 186.00          | 766.02         | 142.480.50  |
| 01/01/2018                                 | N/A                                     | 0800000333           | SET DE VAJILLAS 16 PIEZAS                 |              | 6.00            | 960.00         | 5.760.00    |
| 01/01/2019                                 | N/A                                     | 0800000269           | SET DE VASO 6/1                           | SET          | 83.00           | 240.00         | 19.920.00   |
| 01/01/2019                                 | N/A                                     | 0800000270           | SET DE VASO 6/1                           | SET          | 174.00          | 240.00         | 41.760.00   |
| 01/01/2019                                 | N/A                                     | 0800000258           | SET DE VASOS C/JARRA                      | SET          | 8.00            | 520.00         | 4.160.00    |
| 01/01/2019                                 | N/A                                     | 0814000012           | SET DE VASOS C/JARRA                      |              | 76.00           | 380.00         | 28.880.00   |
| 01/01/2019                                 | N/A                                     | 0800000231           | SET DE VASOS CRISTAL 12/1                 |              | 149.00          | 480.00         | 71.520.00   |
| 01/01/2019                                 | N/A                                     | 0800000232           | SET DE VASOS CRISTAL 4/1                  |              | 24.00           | 200.00         | 4.800.00    |
| 01/01/2019                                 | N/A                                     | 0800000213           | SET DE VASOS CRISTAL 6/1                  |              | 120.00          | 240.00         | 28.800.00   |
| 01/01/2019                                 | N/A                                     | 0800000228           | SET DE VASOS CRISTAL 6/1                  |              | 192.00          | 200.00         | 38.400.00   |
| 22/05/2019                                 | N/A                                     | 0800000153           | SET DE VASOS DE CRISTAL                   | SET          | 100.00          | 70.00          | 7.000.00    |
| 01/01/2019                                 | N/A                                     | 0800000336           | SET DE VASOS DE CRISTAL 12 OZ             |              | 71.00           | 210.00         | 14.910.00   |
| 01/01/2019                                 | N/A                                     | 0800000371           | SET DE VASOS DE CRISTAL 3/1               | SET          | 24.00           | 110.00         | 2.640.00    |
| 01/01/2019                                 | N/A                                     | 0800000137           | SET DE VASOS DE CRISTAL 6/1               |              | 20.00           | 180.00         | 3.600.00    |
| 01/01/2019                                 | N/A                                     | 0800000215           | SET DE VASOS DE CRISTAL 6/1               | SET          | 4.00            | 240.00         | 960.00      |
| 01/01/2019                                 | N/A                                     | 0800000275           | SET DE VASOS DE CRISTAL 6/1               | SET          | 592.00          | 240.00         | 142.080.00  |
| 01/01/2019                                 | N/A                                     | 0907000637           | SET DEPORTIVO                             |              | 72.00           | 200.00         | 14.400.00   |
| 01/01/2019                                 | N/A                                     | 0907000643           | SET DEPORTIVO                             |              | 72.00           | 239.58         | 17.250.00   |
| 01/01/2019                                 | N/A                                     | 0911000006           | SET DEPORTIVO                             |              | 382.00          | 320.00         | 122.240.00  |
| 01/01/2019                                 | N/A                                     | 0907000578           | SET DEPORTIVO DE RAQUETAS/BATE            |              | 4.00            | 320.00         | 1.280.00    |
| 01/01/2019                                 | N/A                                     | 0800000142           | SET FRASCOS D/CONSERVA DE CRISTAL 3/      | SET          | 2.00            | 340.00         | 680.00      |
| 01/01/2019                                 | N/A                                     | 0808000026           | SET FUENTES P/MICROHONDAS DE PORCE        | UNIDAD       | 4.00            | 306.00         | 1.224.00    |
| 01/01/2019                                 | N/A                                     | 1231000011           | SILICON TRANSPARENTE                      | UNIDAD       | 4.00            | 270.00         | 1.080.00    |
| 20/05/2019                                 | N/A                                     | 2000000003           | SILICONA FINA                             |              | 1.00            | 2.500.00       | 2.500.00    |
| 20/05/2019                                 | N/A                                     | 2000000003           | SILICONA FINA                             |              | 1.00            | 4.130.00       | 4.130.00    |
| 20/05/2019                                 | N/A                                     | 2008000451           | SILICONA PESADA                           |              | 1.00            | 3.500.00       | 3.500.00    |
| 20/05/2019                                 | N/A                                     | 2008000451           | SILICONA PESADA                           |              | 1.00            | 2.360.00       | 2.360.00    |
| 01/01/2019                                 | N/A                                     | 2008000029           | SILLA DE RUEDAS STANDAR                   | UNIDAD       | 26.00           | 11.210.00      | 291.460.00  |
| 01/01/2019                                 | N/A                                     | 1609000012           | SINOCLOFOS 48 EC LT.                      |              | 48.00           | 550.00         | 26.400.00   |
| 01/01/2019                                 | N/A                                     | 0913000002           | SKATEBOARD                                |              | 4.00            | 380.00         | 1.520.00    |
| 01/01/2019                                 | N/A                                     | 1243000021           | SOBRE CARTA EN HILO CREMA                 | CAJA 500/1   | 218.00          | 4.60           | 1.002.80    |
| 01/01/2019                                 | N/A                                     | 1243000024           | SOBRE CREMA TIMBRADO                      | UNIDAD       | 500.00          | 7.70           | 3.850.00    |
| 01/01/2019                                 | N/A                                     | 1243000027           | SOBRE MANILA 6 1/2 X 9 1/2                | UNIDAD       | 349.00          | 8.85           | 3.088.65    |
| 01/01/2019                                 | N/A                                     | 1243000015           | SOBRE MANILA 8 1/2 X13.                   | UNIDAD       | 453.00          | 9.44           | 4.276.32    |
| 01/01/2019                                 | N/A                                     | 1243000014           | SOBRE MANILA IMPRESOS 9 X 12              | CAJA 500/1   | 1.887.00        | 13.81          | 26.059.47   |
| 01/01/2019                                 | N/A                                     | 1243000001           | SOBRE TIMBRADO # 10                       | UNIDAD       | 798.00          | 3.00           | 2.394.00    |
| 01/01/2019                                 | N/A                                     | 1243000004           | SOBRES BLANCO NO. 10 BASE 24              | UNIDAD       | 1.437.00        | 2.30           | 3.305.10    |
| 01/01/2019                                 | N/A                                     | 1243000009           | SOBRES DE MANILA TIMBRADO 10 X 13         | UNIDAD       | 562.00          | 16.05          | 9.020.10    |
| 01/01/2019                                 | N/A                                     | 1243000034           | SOBRES DE RACUMIN                         | CAJA 50/1    | 1.050.00        | 0.90           | 945.00      |
| 01/01/2019                                 | N/A                                     | 1243000010           | SOBRES MANILA 9 x 12                      | UNIDAD       | 235.00          | 7.08           | 1.663.80    |
| 01/01/2019                                 | N/A                                     | 1243000003           | SOBRES TIMBRADOS (SUELTOS)                | UNIDAD       | 76.00           | 3.08           | 234.08      |
| 01/01/2019                                 | N/A                                     | 2007000324           | SOLUCION DEXTROSA AL 5% 1000CC            | UNIDAD       | 10.00           | 33.00          | 330.00      |
| 01/01/2019                                 | N/A                                     | 2007000099           | SOLUCION HEMOSTATICO                      | UNIDAD       | 1.00            | 1.075.00       | 1.075.00    |
| 01/01/2019                                 | N/A                                     | 2007000325           | SOLUCION LACTATO EN RINGER 1000ML         | UNIDAD       | 23.00           | 3.00           | 69.00       |
| 01/01/2019                                 | N/A                                     | 0907000692           | SOMBRILLA DISEÑENOS INFANTILES            |              | 6.00            | 200.00         | 1.200.00    |
| 01/01/2019                                 | N/A                                     | 0907000588           | SSET DE COCINA                            |              | 2.00            | 260.00         | 520.00      |
| 13/06/2019                                 | N/A                                     | 2301000027           | STEEL CABLE VOLLEYBALL NETS               |              | 2.00            | 3.950.01       | 7.900.01    |
| 31/05/2019                                 | N/A                                     | 1616000001           | SUAPER CON PALO                           | UNIDAD       | 194.00          | 166.83         | 32.364.53   |
| 01/01/2019                                 | N/A                                     | 2007000049           | SULFATO FERROSO 300MG COMPRIMIDOS         | CAJA 100/1   | 1.630.00        | 1.07           | 1.740.84    |
| 03/05/2019                                 | N/A                                     | 1252000006           | TABLA C/GANCHO 8 1/2X11                   | UNIDAD       | 30.00           | 428.15         | 12.844.42   |
| 25/04/2019                                 | N/A                                     | 1118000036           | TABLERO DE FIBRA 72" X 48" CON BASE, AF   | UNIDAD       | 18.00           | 15.340.00      | 276.120.00  |
| 01/01/2019                                 | N/A                                     | 1244000001           | TALONARIO DE RESETA MEDICA                | UNIDAD       | 100.00          | 350.00         | 35.000.00   |
| 01/01/2019                                 | N/A                                     | 2009000306           | TANQUE DE OXIGENO. PEQ. PORTL. CAPAC 240L |              | 2.00            | 12.40          | 24.80       |
| 01/01/2019                                 | N/A                                     | 1245000016           | TARJETA DE ASEGURADOS DE PRESTACIO        | UNIDAD       | 830.00          | 9.50           | 7.885.00    |
| 17/06/2019                                 | N/A                                     | 1511000240           | TARJETA PARA PISO TECHO COMPLETA          | UNIDAD       | 8.00            | 1.050.00       | 8.400.00    |
| 01/01/2019                                 | N/A                                     | 1245000024           | TARJETAS DE CITAS IMPRESAS A UN COLO      | UNIDAD       | 1.000.00        | 47.20          | 47.200.00   |

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| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (Si Aplica) | Código Institucional | Descripción                                        | Presentación | Cant. Existente | Costo Unitario | Costo Total |
|--------------------------------------------|-----------------------------------------|----------------------|----------------------------------------------------|--------------|-----------------|----------------|-------------|
| 01/01/2019                                 | N/A                                     | 1245000022           | TARJETAS DECLARACION DE BENEFICIARIOS IMPRESAS     |              | 10.000.00       | 4.00           | 40.000.00   |
| 01/01/2019                                 | N/A                                     | 1245000023           | TARJETAS PARA RECORD DE PERSONAL IMPRESAS EN       |              | 1.260.00        | 30.00          | 37.800.00   |
| 01/01/2019                                 | N/A                                     | 1117000080           | TEE 1/2 PVC                                        | UNIDAD       | 3.00            | 5.00           | 15.00       |
| 01/01/2019                                 | N/A                                     | 1117000270           | TEE PLASTICA DE 4"                                 | UNIDAD       | 3.00            | 58.50          | 175.50      |
| 01/01/2019                                 | N/A                                     | 0907000448           | TELEFONO ANIMAL ARRASTRADERA                       | UNIDAD       | 34.00           | 220.00         | 7.480.00    |
| 19/06/2019                                 | N/A                                     | 0419000066           | TELEVISOR DE 32 PULGADAS MARCA CUBC                | UNIDAD       | 15.00           | 11.440.68      | 171.610.20  |
| 01/01/2019                                 | N/A                                     | 0419000064           | TELEVISOR DE 32 T6ECNOMASTER MODELO TM 32B LED UNI |              | 15.00           | 9.427.97       | 141.419.55  |
| 01/01/2019                                 | N/A                                     | 2008000259           | TERMOMETRO ORAL                                    | CAJA 12/1    | 120.00          | 0.83           | 100.00      |
| 01/01/2019                                 | N/A                                     | 0808000111           | THERMO                                             | UNIDAD       | 48.00           | 280.00         | 13.440.00   |
| 01/01/2019                                 | N/A                                     | 0813000008           | THERMO P/CAFE 1.9L                                 | UNIDAD       | 10.00           | 450.00         | 4.500.00    |
| 01/01/2019                                 | N/A                                     | 0813000008           | THERMO P/CAFE 1.9L                                 | UNIDAD       | 12.00           | 450.00         | 5.400.00    |
| 01/01/2019                                 | N/A                                     | 0815000101           | THERMO P/CAFE IL                                   | UNIDAD       | 14.00           | 240.00         | 3.360.00    |
| 01/01/2019                                 | N/A                                     | 0702000008           | THERMO PLASTICO ESCOLAR 18X9                       |              | 258.00          | 120.00         | 30.960.00   |
| 01/01/2019                                 | N/A                                     | 0702000007           | THERMO PLASTICO ESCOLAR 20X9                       |              | 26.00           | 180.00         | 4.680.00    |
| 03/05/2019                                 | N/A                                     | 0207000212           | THONER HP 305-TONER CARTRIDGE -1 X YE              | UNIDAD       | 12.00           | 1.211.86       | 14.542.32   |
| 03/05/2019                                 | N/A                                     | 0207000211           | THONER HP 305A-TONER CARTRIDGE-1 X C               | UNIDAD       | 12.00           | 1.211.86       | 14.542.32   |
| 03/05/2019                                 | N/A                                     | 0207000213           | THONER HP 305A-TONER CARTRIDGE-1 X B               | UNIDAD       | 12.00           | 1.211.86       | 14.542.32   |
| 03/05/2019                                 | N/A                                     | 0207000214           | THONER HP 305A-TONER CARTRIDGE-1 X                 | UNIDAD       | 10.00           | 1.211.86       | 12.118.60   |
| 03/05/2019                                 | N/A                                     | 1246000001           | TIJERA                                             | UNIDAD       | 31.00           | 24.77          | 767.73      |
| 01/01/2019                                 | N/A                                     | 2009000354           | TIJERA CORTAR GASA LISTER 20 R-09901-20            |              | 2.00            | 975.00         | 1.950.00    |
| 01/01/2019                                 | N/A                                     | 0207000074           | TINTA HP-CC643 W (60) COLOR                        | UNIDAD       | 5.00            | 1.947.00       | 9.735.00    |
| 01/01/2019                                 | N/A                                     | 2008000303           | TIRA DE LIJA                                       |              | 24.00           | 162.50         | 3.900.00    |
| 20/05/2019                                 | N/A                                     | 2008000019           | TIRA DE LIJA METAL                                 | PAQUETE 12/1 | 36.00           | 0.12           | 4.48        |
| 20/05/2019                                 | N/A                                     | 2008000019           | TIRA DE LIJA METAL                                 | PAQUETE 12/1 | 24.00           | 59.00          | 1.416.00    |
| 01/01/2019                                 | N/A                                     | 2008000307           | TIRA NERVIOS DENTALES                              |              | 30.00           | 300.00         | 9.000.00    |
| 01/01/2019                                 | N/A                                     | 0810000345           | TOALLA DE COCINA 38 X 58CM                         | UNIDAD       | 238.00          | 80.00          | 19.040.00   |
| 31/05/2019                                 | N/A                                     | 1611000001           | TOALLAS DE COCINA                                  | UNIDAD       | 63.00           | 61.36          | 3.865.68    |
| 03/05/2019                                 | N/A                                     | 0207000149           | TONER CANON CARTRIDGE 104 ORIGINAL                 |              | 18.00           | 382.32         | 6.881.76    |
| 03/05/2019                                 | N/A                                     | 0207000021           | TONER CB-435-A                                     | UNIDAD       | 14.00           | 397.66         | 5.567.24    |
| 03/05/2019                                 | N/A                                     | 0207000310           | TONER 137                                          | UNIDAD       | 12.00           | 397.66         | 4.771.92    |
| 03/05/2019                                 | N/A                                     | 0207000155           | TONER CANON D1120                                  |              | 5.00            | 636.02         | 3.180.10    |
| 03/05/2019                                 | N/A                                     | 0207000467           | TONER CANON GPR39                                  | UNIDAD       | 11.00           | 1.294.76       | 14.242.31   |
| 03/05/2019                                 | N/A                                     | 0207000162           | TONER CB-530A                                      |              | 16.00           | 4.748.88       | 75.982.06   |
| 03/05/2019                                 | N/A                                     | 0207000117           | TONER CB-541-A                                     | UNIDAD       | 2.00            | 1.864.40       | 3.728.80    |
| 03/05/2019                                 | N/A                                     | 0207000343           | TONER CF-400 NEGRO                                 | UNIDAD       | 2.00            | 3.262.30       | 6.524.61    |
| 03/05/2019                                 | N/A                                     | 0207000344           | TONER CF-401                                       |              | 2.00            | 1.825.46       | 3.650.92    |
| 03/05/2019                                 | N/A                                     | 0207000345           | TONER CF-402                                       |              | 2.00            | 1.825.46       | 3.650.92    |
| 03/05/2019                                 | N/A                                     | 0207000346           | TONER CF-403                                       |              | 3.00            | 2.899.97       | 8.699.90    |
| 03/05/2019                                 | N/A                                     | 0207000031           | TONER HP CB-542-A COLOR                            | UNIDAD       | 2.00            | 1.864.40       | 3.728.80    |
| 03/05/2019                                 | N/A                                     | 0207000032           | TONER HP CB-543-A COLOR                            | UNIDAD       | 5.00            | 1.864.40       | 9.322.00    |
| 03/05/2019                                 | N/A                                     | 0207000104           | TONER HP CE285A BLACK                              | UNIDAD       | 35.00           | 397.66         | 13.918.10   |
| 03/05/2019                                 | N/A                                     | 0207000447           | TONER HP CF230A BLACK #30A P/PRINTER               | UNIDAD       | 18.00           | 2.463.99       | 44.351.76   |
| 03/05/2019                                 | N/A                                     | 0207000029           | TONER HP-CB540 A NEGRO                             | UNIDAD       | 5.00            | 3.042.19       | 15.210.93   |
| 03/05/2019                                 | N/A                                     | 0207000040           | TONER HP-Q-2612-A                                  | UNIDAD       | 12.00           | 564.66         | 6.775.89    |
| 03/05/2019                                 | N/A                                     | 0207000142           | TONER IMP HP CC-531A                               |              | 16.00           | 2.398.14       | 38.370.32   |
| 03/05/2019                                 | N/A                                     | 0207000143           | TONER IMP HP CC-532A                               | UNIDAD       | 18.00           | 5.915.94       | 106.487.00  |
| 03/05/2019                                 | N/A                                     | 0207000144           | TONER IMP HP CC-533A                               |              | 15.00           | 5.481.11       | 82.216.71   |
| 03/05/2019                                 | N/A                                     | 0207000238           | TONER LASER JET CF-283-A                           | UNIDAD       | 41.00           | 397.66         | 16.304.06   |
| 03/05/2019                                 | N/A                                     | 0207000309           | TONER MF-119                                       | UNIDAD       | 3.00            | 612.42         | 1.837.26    |
| 03/05/2019                                 | N/A                                     | 0207000489           | TONER ORIGINAL GPR35 NEGRO                         | UNIDAD       | 3.00            | 1.409.98       | 4.229.95    |
| 03/05/2019                                 | N/A                                     | 0207000468           | TONER ORIGINAL PRINTON 280A                        | UNIDAD       | 9.00            | 1.926.41       | 17.337.72   |
| 03/05/2019                                 | N/A                                     | 0207000466           | TONER ORIGINAL PRINTON CF232A                      | UNIDAD       | 23.00           | 3.003.81       | 69.087.58   |
| 19/06/2019                                 | N/A                                     | 0207000496           | TONER XEROX WC 6027 AMARILLO                       | UNIDAD       | 1.00            | 5.428.00       | 5.428.00    |
| 19/06/2019                                 | N/A                                     | 0207000494           | TONER XEROX WC 6027 MAGENTA                        | UNIDAD       | 1.00            | 5.428.00       | 5.428.00    |
| 19/06/2019                                 | N/A                                     | 0207000493           | TONER XEROX WC 6027 NEGRO                          | UNIDAD       | 1.00            | 6.018.00       | 6.018.00    |
| 19/06/2019                                 | N/A                                     | 0207000495           | TONER XEROX WC 6027 ZYAN                           | UNIDAD       | 1.00            | 8.142.00       | 8.142.00    |
| 01/07/2019                                 | N/A                                     | 0420000003           | TOSTADORA                                          | UNIDAD       | 87.00           | 828.33         | 72.064.29   |
| 01/01/2019                                 | N/A                                     | 0420000002           | TOSTADORA OSTER                                    | UNIDAD       | 12.00           | 2.593.22       | 31.118.64   |
| 25/06/2019                                 | N/A                                     | 5004000019           | TRANSPORTE SERVICIO                                | UNIDAD       | 2.00            | 577.00         | 1.154.00    |
| 01/01/2019                                 | N/A                                     | 2007000759           | TRIHEXIFENDILO 5 MG TABLETA                        | CAJA 100/1   | 200.00          | 3.00           | 600.00      |

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| Fecha de Adquisición y registro de entrada | Código de Bienes Nacionales (SI Aplica) | Código Institucional | Descripción                              | Presentación  | Cant. Existente | Costo Unitario | Costo Total   |
|--------------------------------------------|-----------------------------------------|----------------------|------------------------------------------|---------------|-----------------|----------------|---------------|
| 01/01/2019                                 | N/A                                     | 2007000210           | TRIMETOPRIN SULFAMETOXAZOL TABLETA       | CAJA 100/1    | 420.00          | 0.14           | 58.80         |
| 17/06/2019                                 | N/A                                     | 1112000104           | TUBERIA FLEXIBLE 5/8                     | ROLLO         | 250.00          | 68.99          | 17,248.65     |
| 20/05/2019                                 | N/A                                     | 2008000495           | TUBOS BONDEABLES DERECHO                 | UNIDAD        | 15.00           | 295.00         | 4,425.00      |
| 20/05/2019                                 | N/A                                     | 2008000494           | TUBOS BONDEABLES DERECHOS                | UNIDAD        | 15.00           | 295.00         | 4,425.00      |
| 03/05/2019                                 | N/A                                     | 1231000012           | UHU STIC                                 |               | 14.00           | 81.42          | 1,139.88      |
| 03/05/2019                                 | N/A                                     | 2300000120           | UNIFORME DE BALONCESTO FEMENINO CO       | UNIDAD        | 30.00           | 1,121.00       | 33,630.00     |
| 03/05/2019                                 | N/A                                     | 2300000119           | UNIFORME DE BALONCESTO MASCULINOS (      | UNIDAD        | 48.00           | 1,121.00       | 53,808.00     |
| 01/01/2019                                 | N/A                                     | 1112000190           | UNION 1/2 PVC                            |               | 27.00           | 6.23           | 168.21        |
| 01/01/2019                                 | N/A                                     | 1112000191           | UNION 3/4 PRESION                        |               |                 | 7.60           | 220.40        |
| 01/01/2019                                 | N/A                                     | 0800000047           | VAJILLA 20 PZAS.                         | UNIDAD        | 2.00            | 612.00         | 1,224.00      |
| 25/06/2019                                 | N/A                                     | 1114000008           | VARILLA 3/8X20"                          | QUINTAL       | 10.00           | 235.81         | 2,358.14      |
| 01/01/2019                                 | N/A                                     | 1118000186           | VARILLA PARA FLOTA DE INODORO            |               | 20.00           | 30.00          | 600.00        |
| 29/05/2019                                 | N/A                                     | 0808000142           | VASOS CONICOS 8.5 ONZ 200/1              | PAQUETE 200/1 | 1,884.00        | 116.75         | 219,957.19    |
| 01/01/2019                                 | N/A                                     | 0800000045           | VASOS DE CRISTAL 16 OZ.                  | UNIDAD        | 66.00           | 28.00          | 1,848.00      |
| 01/01/2019                                 | N/A                                     | 0800000046           | VASOS DE CRISTAL 13 OZ                   | UNIDAD        | 44.00           | 27.74          | 1,220.56      |
| 19/06/2019                                 | N/A                                     | 0107000013           | VASOS P/ CAFE DE 2 ONZ                   | CAJA 20/1     | 611.00          | 143.20         | 87,497.23     |
| 19/06/2019                                 | N/A                                     | 0107000001           | VASOS PLASTICOS 7 ONZAS (50/50)          | CAJA 50/1     | 99.00           | 58.88          | 5,829.32      |
| 01/01/2019                                 | N/A                                     | 2008000179           | VENDAS ELASTICAS DE 6 X 5 YDAS.          | UNIDAD        | 3.00            | 39.45          | 118.35        |
| 01/01/2019                                 | N/A                                     | 0800000133           | VINAGRERA DE CRISTAL                     | UNIDAD        | 4.00            | 80.00          | 320.00        |
| 23/04/2019                                 | N/A                                     | 2007000213           | VITAMINA A 50000 V.I.                    | BLISTER 10/1  | 1,490.00        | 0.95           | 1,415.50      |
| 23/04/2019                                 | N/A                                     | 2007000374           | VITAMINA A+D 300/VI                      | CAJA 100/1    | 880.00          | 0.99           | 871.20        |
| 23/04/2019                                 | N/A                                     | 2007000202           | VITAMINA E 400UL CAPSULAS                | BLISTER 10/1  | 1,040.00        | 1.15           | 1,196.00      |
| 23/04/2019                                 | N/A                                     | 2007000212           | VITAMINA Y MINERALES 1000 V.I. PASTILLAS | BLISTER 10/1  | 10.00           | 120.00         | 1,200.00      |
| 20/05/2019                                 | N/A                                     | 2008000075           | YESO PIEDRA                              | LIBRA         | 10.00           | 60.00          | 600.00        |
| 20/05/2019                                 | N/A                                     | 2008000075           | YESO PIEDRA                              | LIBRA         | 2.00            | 80.00          | 160.00        |
| 01/01/2019                                 | N/A                                     | 2008000176           | YODO BLANCO                              | FRASCO        | 21.00           | 40.00          | 840.00        |
| 31/05/2019                                 | N/A                                     | 1248000001           | ZAFACON DE OFICINA EN METAL              | UNIDAD        | 66.00           | 382.47         | 25,243.29     |
| 01/01/2019                                 | N/A                                     | 0808000014           | ZAFACON PLASTICO                         | UNIDAD        | 32.00           | 325.00         | 10,400.00     |
| Total General -->                          |                                         |                      | 1229 Productos                           |               | 359,611.30      | 2,171,417.84   | 42,892,375.90 |

*Yeseny Casanovas O*  
Yeseny Casanovas O  
Auxiliar de Inventarios  
03/07/2019 12.44 pm

