

PARQUE ZOOLOGICO NACIONAL

“Año del Fomento de las Exportaciones”

INVENTARIO MATERIAL GASTABLE

INVENTARIO DE ALMACEN JULIO 2021

CODIGO INSTITUCIONAL	FECHA DE ADQUISICION	FECHA DE REGISTRO	BREVE DESCRIPCION DEL BIEN	EXISTENCIA	PRECIO UNITARIO	VALORES RD\$
ZOO-001	22/9/2020	9-nov	ACORDEON DE ARCHIVO PEQ.	3	190.15	570.45
ZOO-002	22/9/2020	9-nov	MARCADOR PERMANENTE COLORES VARIADOS	110	9.95	1,094.50
ZOO-003	22/9/2020	9-nov	BANDERITAS ADHESIVA	13	195.00	2,535.00
ZOO-005	22/9/2020	9-nov	AGENDA DE TELEFONOS GDE	1	100.00	100.00
ZOO-006	22/9/2020	9-nov	AGENDAS DE TELEFONOS PEQ.	5	100.00	500.00
ZOO-009	22/9/2020	9-nov	BANDEJAS DE ESCRITORIO	1	850.00	850.00
ZOO-010	22/9/2020	9-nov	BANDEJAS DE PARED	0	850.00	-
ZOO-0013	22/9/2020	9-nov	BORRADORES DE PIZARRA	11	30.00	330.00
ZOO-0015	22/9/2020	9-nov	CAJA CHICA MEDIANA	1	440.00	440.00
ZOO-0016	22/9/2020	9-nov	CAJA CHICA PEQUEÑA	2	355.50	711.00
ZOO-0016	22/9/2020	9-nov	CALCULADORA MANUALES	4	95.00	380.00
ZOO-0018	22/9/2020	9-nov	CALCULADORA SHARP 12 DIG.	3	700.00	2,100.00
ZOO-0020	22/9/2020	9-nov	CALCULADORA SHARP EL26309111	3	2,925.00	8,775.00
ZOO-0023	22/9/2020	9-nov	CHINCHETAS	25	43.00	1,075.00
ZOO-0025	22/9/2020	9-nov	CINTA BORRADOR DE MAQ. ESCRIBIR	15	58.00	870.00
ZOO-0029	22/9/2020	9-nov	CINTA PARA SUMADORA SHARP COLOR	10	58.00	580.00
ZOO-0031	22/9/2020	9-nov	CINTA DOBLE CARA	0	1,930.00	-
ZOO-0033	22/9/2020	9-nov	CLIPS GDE	22	55.00	1,210.00
ZOO-0034	22/9/2020	9-nov	CLIPS PEQUEÑO	19	45.00	855.00
ZOO-0035	22/9/2020	9-nov	CUADERNO PEQ.	1	45.00	45.00
ZOO-0036	22/9/2020	9-nov	DISPENSADORES TAPE	6	170.51	1,023.06
ZOO-0037	22/9/2020	9-nov	ESPIRALES P/ENCUADERNAR 8MM	3	170.51	511.53
ZOO-040	22/9/2020	9-nov	ESPIRALES P/ENCUADERNAR DE 6MM	1	170.51	170.51
ZOO-0041	22/9/2020	9-nov	ESPIRALES P/ENCUADERNAR 10MM	5	170.51	852.55
ZOO-0042	22/9/2020	9-nov	ESPIRALES P/ENCUADERNAR 12MM	2	1.95	3.90
ZOO-0045	22/9/2020	9-nov	FOLDERS 8 1/2 X 14	701	1.95	1,366.95
ZOO-046	22/9/2020	9-nov	FOLDERS 8 1/2 X 11	1223	1.95	2,384.85
ZOO-0047	22/9/2020	9-nov	FOLDERS COLOR COLORES VARIADOS 8 1/2 X 11	79	1.95	154.05
ZOO-0048	22/9/2020	9-nov	FOLDERS CON GANCHOS TIPO CARPETA AZULES	4	200.00	800.00
ZOO-0060	22/9/2020	9-nov	FOLDERS CON GANCHOS TIPO CARPETA MARRON	15	200.00	3,000.00
ZOO-0049	22/9/2020	9-nov	FOLDERS CON GANCHOS TIPO CARPETA COLOR VINO	13	160.00	2,080.00
ZOO-0065	22/9/2020	9-oct	FOLDERS IMPRESOS ZOODOM	274	200.00	54,800.00
ZOO-0066	22/9/2020	9-oct	LAMINA DE ENCUADERNAR	118	2.00	236.00
ZOO-0067	22/9/2020	9-oct	FOLDERS SATINADO CON BOLSILLOS 81/2X11	118	20.00	2,360.00
ZOO-0068	22/9/2020	9-oct	GANCHO MACHO	6	100.00	600.00
ZOO-0069	22/9/2020	9-oct	GANCHOS BILLETEROS 51MM	11	18.65	205.15
ZOO-0070	22/9/2020	9-oct	GANCHOS BILLETEROS 25MM	2	12.25	24.50
ZOO-0075	22/9/2020	9-oct	GANCHOS BILLETEROS 32MM	11	14.75	162.25
ZOO-0078	22/9/2020	9-oct	GANCHOS MACHOS Y HEMBRA	6	90.75	544.50
ZOO-0090	22/9/2020	9-oct	GOMITAS	24	30.00	720.00
ZOO-0095	22/9/2020	9-oct	GRAPADORAS	12	200.00	2,400.00
ZOO-0097	22/9/2020	9-oct	GRAPAS	13	30.00	390.00
ZOO-00385	22/9/2020	9-oct	RESMAS DE PAPEL IMPRESAS ZOODOM	1	500.00	500.00
ZOO-0100	22/9/2020	9-oct	LABEL	5	50.00	250.00
ZOO-0100	22/9/2020	9-oct	LABEL BLANCO CAJA	2	185.00	370.00
ZOO-0105	22/9/2020	9-oct	LAPICEROS AZULES	82	12.00	984.00
ZOO-0110	22/9/2020	9-oct	LAPICEROS NEGROS	130	12.00	1,560.00
ZOO-0111	22/9/2020	9-oct	LAPIZ DE CARBON	59	5.00	295.00

ZOO-0112	22/9/2020	9-oct	LIBRETAS RAYADAS AMARILLA 8 1/2 X 5 1/2	65UDS	9	12.00	108.00
ZOO-0113	22/9/2020	9-oct	LIBRETAS RAYADAS AMARILLA 8 1/2 X11		38	18.00	684.00
ZOO-0115	22/9/2020	9-oct	LIBRETAS RAYADAS BLANCAS 8 1/2 X 5 1/2		45	12.00	540.00
ZOO-0120	22/9/2020	9-oct	LIBRETAS BCAS 81/2X11		28	18.00	504.00
ZOO-0125	22/9/2020	9-oct	LIBROS RECORDS DE 500 PAG		6	25.00	150.00
ZOO-0121	22/9/2020	9-oct	LIMPIADOR DE PIZARRA		1	17.00	17.00
ZOO-0122	22/9/2020	9-oct	LIQUER PAPER		28	30.00	840.00
ZOO-0130	22/9/2020	9-oct	MARCADOR PARA PIZARRA SURT		66	15.00	990.00
ZOO-0136	22/9/2020	9-oct	PAPEL CARBON 8 1/2 X 11		6	115.00	690.00
ZOO-0138	22/9/2020	9-oct	PAPEL DE CONSTRUCCION SURTIDOS		8	65.00	520.00
ZOO-0140	22/9/2020	9-oct	PAPEL NCR 3 PTES		3	175.00	525.00
ZOO-00140	22/9/2020	9-oct	LAMINA PARA PLASTIFICAR 8 1/2 X11		368	1.78	655.04
ZOO-0141	22/9/2020	9-oct	LAMINA P/PLASTIFICAR 8 1/2 X 14		92	1.90	174.80
ZOO-0142	22/9/2020	9-oct	PAPELOGRAFO		98	171.25	16,782.50
ZOO-0145	22/9/2020	9-oct	PENDAFLEX P/ARCHIVOS		5	450.00	2,250.00
ZOO-0146	22/9/2020	9-oct	PERFORADORAS DE DOS OJOS		10	175.00	1,750.00
ZOO-0149	22/9/2020	9-oct	PERFORADORAS DE TRES OJOS		2	-	-
ZOO-0150	22/9/2020	9-oct	PILA CONTROL RECEPCION		0	151.75	-
ZOO-0152	22/9/2020	9-oct	PILA DOBLE AA		18	30.00	540.00
ZOO-0153	22/9/2020	9-oct	PILA TRIPLE AAA		94	30.00	2,820.00
ZOO-0165	22/9/2020	9-oct	PILAS CUADRADA		25	55.00	1,375.00
ZOO-0166	22/9/2020	9-oct	PIZARRA DE CORTON PEQ.		1	595.00	595.00
ZOO-0098	22/9/2020	9-oct	PIZARRAS GDE		6	1,095.00	6,570.00
ZOO-0098	22/9/2020	9-oct	POST-IT 1 1/2 X 2		35	15.00	525.00
ZOO-0099	22/9/2020	9-oct	POST-IT 2 X 3		6	17.00	102.00
ZOO-0170	22/9/2020	9-oct	POST-IT 3X3		55	17.00	935.00
ZOO-0175	22/9/2020	9-oct	REGLAS		7	17.00	119.00
ZOO-0181	22/9/2020	9-oct	RESALTADORES COLORES VARIADOS		128	15.00	1,920.00
ZOO-0182	22/9/2020	9-oct	RESMAS DE PAPEL 8 1/2 X 11		117	175.00	20,475.00
ZOO-0183	22/9/2020	9-oct	RESMAS DE PAPEL 8 1/2 X 14		4	280.00	1,120.00
ZOO-0184	22/9/2020	9-oct	RESMAS DE PAPEL HILO 8 1/2X11 BCO		8	500.00	4,000.00
ZOO-0186	22/9/2020	9-oct	RESMAS DE PAPEL EN HILO 8 1/2 X 11 CREMA		11	500.00	5,500.00
ZOO-0187	22/9/2020	9-oct	ROLLOS DE PAPEL SUMADORA		72	37.00	2,664.00
ZOO-0188	22/9/2020	9-oct	SACA GRAPAS		13	15.70	204.10
ZOO-0189	22/9/2020	9-oct	SACA PUNTAS		13	15.70	204.10
ZOO-0191	22/9/2020	9-oct	SEPARADORES DE CARPETAS DE ARCHIVOS		3	46.00	138.00
ZOO-0192	22/9/2020	9-oct	SOBRES BLANCO IMPRESOS ZODOM		1100	15.70	17,270.00
ZOO-0193	22/9/2020	9-oct	SOBRES DE MANILA 9 1/2 X 12 AMARILLO		474	2.75	1,303.50
ZOO-0194	22/9/2020	9-oct	SOBRES DE MANILA 14 X 17		122	11.98	1,461.56
ZOO-0195	22/9/2020	9-oct	SOBRES DE MANILA 9 X 15		536	4.00	2,144.00
ZOO-0196	22/9/2020	9-oct	SOBRES PEQ. 3x6		125	2.75	343.75
ZOO-0197	22/9/2020	9-oct	TABLAS DE INVENTARIOS 8 1/2 X 11		4	40.00	160.00
ZOO-0198	22/9/2020	9-oct	TAPE DE DISPENSADORES TRANSPARENTE		27	199.00	5,373.00
ZOO-0199	22/9/2020	9-oct	TEMPERA		1	94.72	94.72
ZOO-0200	22/9/2020	9-oct	TIJERAS		14	55.00	770.00
ZOO-0201	22/9/2020	9-oct	TINTA PARA SELLOS		12	37.00	444.00
ZOO-0202	22/9/2020	9-oct	UNHU DE BARRA		6	25.50	153.00
ZOO-0203	22/9/2020	9-oct	UNHU LIQUIDO		10	140.00	1,400.00
ZOO-0204	22/9/2020	9-oct	CINTA TRANSPARENTE ROLLO GRANDE		13	15.00	195.00
ZOO-0220	22/9/2020	9-oct	PORTA CLIP		5	27.00	135.00
ZOO-00222	22/9/2020	9-oct	BORRA		10	7.00	70.00
ZOO-0225	22/9/2020	9-oct	MEMORIA USB		0	175.00	-
ZOO-0309	22/9/2020	9-oct	GRAPAS GDE		4	141.60	566.40
ZOO-0356	22/9/2020	9-oct	GRASA 140		0	275.00	-
ZOO-0357	22/9/2020	9-oct	GRASA PESADA		7	125.00	875.00
ZOO0395	22/9/2020	9-oct	ACEITE DE 2 TIEMPOS		30	135.00	4,050.00
ZOO-0227	22/9/2020	9-oct	ACEITE 20W-50(1CUARTO)		0	275.00	-
ZOO-0229	22/9/2020	9-oct	ACEITE MOTOR 10W-30		27	285.00	7,695.00
ZOO-00230	22/9/2020	9-oct	ACEITE MOTOR 15W-40		49	295.00	14,455.00

ZOO-0229	22/9/2020	9-nov	ACEITE P/TRANSMISION AUTOMATICA (1 CUARTO)	43	350.00	15,050.00
ZOO-0230	22/9/2020	9-nov	ADITIVO INYECTORES P/GASOIL	9	650.00	5,850.00
ZOO-0221	22/9/2020	9-nov	ABRAZADERA DE 1/4	15	175.00	2,625.00
ZOO-0232	22/9/2020	9-nov	BANDA DE FRENO DELANTERO CD 4029M JUEGO	0	1,750.00	-
ZOO-0233	22/9/2020	9-nov	BANDA DE FRENO DELANTERO D363(ISUZU)	2	800.00	1,600.00
ZOO-0235	22/9/2020	9-nov	BANDA DE FRENO TRASERO K0028(DAIHATSU)	0	750.00	-
ZOO-0236	22/9/2020	9-nov	BANDA DE FRENO TRASERO K6718	1	950.00	950.00
ZOO-0237	22/9/2020	9-nov	BANDA DE FRENO TRASERO M8895475	2	2,750.00	5,500.00
ZOO-1-0238	22/9/2020	9-nov	BANDA FRENO DELANTERO C06110M	0	175.00	-
ZOO-1-0239	22/9/2020	9-nov	ADITIVOS PARA GASOIL	5	125.00	625.00
ZOO-1-0240	22/9/2020	9-nov	LIMPIADOR DE CONTACTO ABRO	6	125.00	750.00
ZOO-1-0241	22/9/2020	9-nov	EXTINTOR	8	350.00	2,800.00
ZOO-1-0242	22/9/2020	9-nov	PINTURA NEGRA SPRAY	10	150.00	1,500.00
ZOO-0239	22/9/2020	9-nov	SOPORTE DE TRANSMISION MARATHON IZUSU	2	1,125.00	2,250.00
ZOO-0239	22/9/2020	9-nov	BATERIA 15/12V (USADS)	2	4,500.00	9,000.00
ZOO-0243	22/9/2020	9-nov	BOMBILLO/ AUTO DE UN CONTACTO 24V	60	75.00	4,500.00
ZOO-0244	22/9/2020	9-nov	BUJIA NGK	17	155.00	2,635.00
ZOO-0245	22/9/2020	9-nov	CARBURADOR CLEAR GRIS	0	125.00	-
ZOO-0246	22/9/2020	9-nov	CABEZOTE PLOMO GRANDE P/BATERIA (POSITIVO)	5	150.00	750.00
ZOO-0247	22/9/2020	9-nov	CABEZOTE PLOMO PEQUEÑO P/BATERIA(NEGATIVO)	0	150.00	-
ZOO-0248	22/9/2020	9-nov	CONTACT CLEAR AZUL	3	275.00	825.00
ZOO-0250	22/9/2020	9-nov	COOLAND 2.5 GALONES	6	2,500.00	15,000.00
ZOO-0251	22/9/2020	9-nov	CRUCETA GUD-86 N/A	4	355.00	1,420.00
ZOO-0252	22/9/2020	9-nov	EXTINGUIDOR DE VEHICULO	3	200.00	600.00
ZOO-0253	22/9/2020	9-nov	FELPA LIMPIA VIDRIO #19	2	200.00	400.00
ZOO-0254	22/9/2020	9-nov	FELPA LIMPIA VIDRIO #20	5	200.00	1,000.00
ZOO-0299	22/9/2020	9-nov	NICHO FILTRO DE GASOIL(TANQUE DE ADM)	1	185.00	185.00
ZOO-0300	22/9/2020	9-nov	TUBOS	0	950.00	-
ZOO-0301	22/9/2020	9-nov	FAROL TRASERO LH ISUZU	8	2,650.00	21,200.00
ZOO-0302	22/9/2020	9-nov	PENETRANTE WURTH ROT OFF Y W40	2	150.00	300.00
ZOO-0303	22/9/2020	9-nov	POWER STEERING(1 CUARTO)	3	350.00	1,050.00
ZOO-0304	22/9/2020	9-nov	SOLUCION DE BATERIA	23	750.00	17,250.00
ZOO-0305	22/9/2020	9-nov	SPRAY NEGRO CON BRILLO	0	135.00	-
ZOO-0306	22/9/2020	9-nov	ADITIVO ABRDAL B-2	7	195.00	1,365.00
ZOO-0307	22/9/2020	9-nov	SPRAY FUEGO	2	650.00	1,300.00
ZOO-00308	22/9/2020	9-nov	ACEITE 10W-40	28	350.00	9,800.00
ZOO-0309	22/9/2020	9-nov	LIQUIDO DE FRENO	8	135.00	1,080.00
ZOO-0309	22/9/2020	9-nov	FAROL TRAS.LH L200	4	2,500.00	10,000.00
ZOO-0310	22/9/2020	9-nov	BATERIA INTERSTATE PF-58R/42R	2	8,500.00	17,000.00
ZOO-0311	22/9/2020	9-nov	TERMINAR PUNTA DE EJE DELANTERA	6	850.00	5,100.00
ZOO-0312	22/9/2020	9-nov	RETENEDOR DE MOTOR	4	950.00	3,800.00
ZOO-0313	22/9/2020	9-nov	CONTACT CLEAR	13	250.00	3,250.00
ZOO-0390	22/9/2020	9-nov	PENETRANTE ROJO WHURT	7	185.00	1,295.00
ZOO-314	22/9/2020	9-nov	TAPE	5	125.00	625.00
ZOO-0390	22/9/2020	9-nov	COMPRESOR DE ANILLA	1	3,500.00	3,500.00
ZOO-0565	22/9/2020	9-nov	BUSHIN	17	450.00	7,650.00
ZOO-0249	22/9/2020	9-nov	CORREAS VARIAS	4	750.00	3,000.00
ZOO-0250	22/9/2020	9-nov	JUNTA DE CULATA	2	2,850.00	5,700.00
ZOO-0396	22/9/2020	9-nov	KIT CATALINA	2	1,765.00	3,530.00
ZOO-0397	22/9/2020	9-nov	JUEGO DE BANDA DE FRENO AFR 325	6	2,750.00	16,500.00
ZOO-0398	22/9/2020	9-nov	JUEGO DE BANDA DE FRENO DELANTERO L5B2045AFP 326	3	2,950.00	8,850.00
ZOO-0397	22/9/2020	9-nov	JUEGO DE BANDA DE FRENO VARIAS	2	2,225.00	4,450.00
ZOO-0265	22/9/2020	9-nov	FILTRO DE AIRE 8-94339-906-0 (ISUZU)	2	325.00	650.00
ZOO-0258	22/9/2020	9-nov	FILTRO DE GASOIL	17	225.00	3,825.00
ZOO-0255	22/9/2020	9-nov	FILTRO DE ACEITE ME0177	7	200.00	1,400.00
ZOO-0256	13/8/2020	9-nov	FILTRO DE ACEITE 8F988	5	200.00	1,000.00
ZOO-0257	13/8/2020	9-nov	FILTRO DE ACEITE AAC805	4	225.00	900.00
ZOO-0259	13/8/2020	9-nov	FILTRO DE ACEITE MDO69782	3	225.00	675.00
ZOO-0260	13/8/2020	9-nov	FILTRO DE ACEITE TL20252	4	200.00	800.00

ZOO-0261	13/8/2020	9-nov	FILTRO DE ACEITE TL30001	3	200.00	600.00
ZOO-0262	13/8/2020	9-nov	FILTRO DE ACEITE BT427	3	325.00	975.00
ZOO-0263	13/8/2020	9-nov	FILTRO DE ACEITE 8-94334-906	4	325.00	1,300.00
ZOO-0264	13/8/2020	9-nov	FILTRO DE ACEITE/VEHICULOMD620563	8	350.00	2,800.00
ZOO-0273	13/8/2020	9-nov	FILTROS DE ACEITE P/MITSUBISHI Y ISUZU	13	285.00	3,705.00
ZOO-0274	13/8/2020	9-nov	FILTROS DE ACEITE GASOIL	12	265.00	3,180.00
ZOO-0266	13/8/2020	9-nov	FILTRO DE AIRE 17801	15	325.00	4,875.00
ZOO-0269	13/8/2020	9-nov	ALTERNADOR USADO	6	2,500.00	15,000.00
ZOO-0270	13/8/2020	9-nov	MOTOR DE ARRANQUE USADO	5	2,500.00	12,500.00
ZOO-0272	13/8/2020	9-nov	FILTROS ACEITE C-170 P/PLATANERA	6	375.00	2,250.00
ZOO-0283	13/8/2020	9-nov	NEUMATICOS CABINA DE TRENES 205-75R16C	8	2,650.00	21,200.00
ZOO-0292	13/8/2020	9-nov	NEUMATICOS CEBRA 235-7016	7	3,575.00	25,025.00
ZOO-0293	13/8/2020	9-nov	NEUMATICOS COTORRA 265-70R16	5	3,575.00	17,875.00
ZOO-0294	13/8/2020	9-nov	NEUMATICOS EXPLORER 265-5020	4	7,500.00	30,000.00
ZOO-0296	13/8/2020	9-nov	NEUMATICOS FOUR WHELL AT24X10-11	3	2,650.00	7,950.00
ZOO-02103	13/8/2020	9-nov	NEUMATICOS FRONTIER 235-75-R15 Y 16	4	4,550.00	18,200.00
ZOO-02101	13/8/2020	9-nov	NEUMATICOS GACELA 4.5012	3	3,500.00	10,500.00
ZOO-0297	13/8/2020	9-nov	NEUMATICOS JAC Y VOLTEO 7.50-R16	6	4,550.00	27,300.00
ZOO-02980	13/8/2020	9-nov	NEUMATICOS JAGUAR 195-R14C	5	3,575.00	17,875.00
ZOO-0298	13/8/2020	9-nov	NEUMATICOS MOTOCICLETAS	5	1,250.00	6,250.00
ZOO-02102	13/8/2020	9-nov	NEUMATICOS NISSAN NV200 165-R14	6	3,575.00	21,450.00
ZOO-02103	13/8/2020	9-nov	NEUMATICOS PLATANERA 150012-C	3	3,025.00	9,075.00
ZOO-02104	13/8/2020	9-nov	NEUMATICOS TIGRE 225-7016	6	3,575.00	21,450.00
ZOO-02105	13/8/2020	9-nov	NEUMATICOS TRENES VAGONES 20570-15	8	4,650.00	37,200.00
ZOO-02106	13/8/2020	9-nov	NEUMATICOS VERDE L200 265-70R15	8	3,575.00	28,600.00
ZOO-02107	13/8/2020	9-nov	TUBOS CAMION JAC 750-16	9	950.00	8,550.00
ZOO-02108	13/8/2020	9-nov	TUBOS DT YAMAHA 1254-10-18	8	675.00	5,400.00
ZOO-02109	13/8/2020	9-nov	TUBOS MOTOCICLETAS 2.25/2.5-17	3	675.00	2,025.00
ZOO-02110	13/8/2020	9-nov	TUBOS PLATANERA 6.0012	3	965.00	2,895.00
ZOO-0395	13/8/2020	9-nov	SELLADOR DE SHEELA	1	250.00	250.00
ZOO-0268	13/8/2020	12-oct	ESPARRAGOS	21	75.00	1,575.00
ZOO-0270	13/8/2020	12-oct	TORNILLOS PIÑA DELANTERA	8	35.00	280.00
ZOO-0271	13/8/2020	12-oct	BOMBA CLOCHE ISUZU	1	850.00	850.00
ZOO-0274	13/8/2020	12-oct	AMORTIGUADOR DEL GUIA	3	765.00	2,295.00
ZOO-0275	13/8/2020	12-oct	JUNTA DE ESCAPE ISUZU	1	1,350.00	1,350.00
ZOO-0276	22/8/2020	12-oct	BOLA ESFERICA ISUZU	2	1,250.00	2,500.00
ZOO-0277	22/8/2020	12-oct	FORRO DE GUIA	1	250.00	250.00
ZOO-0278	22/8/2020	12-oct	RELOG DE TEMPERATURA	2	350.00	700.00
ZOO-0425	22/8/2020	12-oct	MANUBRIO EXTERIOR RH	2	650.00	1,300.00
ZOO-0391	22/8/2020	12-oct	BUSHIN	0	350.00	-
ZOO-0332	22/9/2020	12-oct	LLAVE DE RUEDA DE CRUZ	3	150.00	450.00
ZOO-.91	22/9/2020	12-oct	SILICON GRIS	5	175.00	875.00
ZOO-0336	22/9/2020	12-dic	ADAPTADOR DISPLAYPORT A VGA	2	527.10	1,054.20
ZOO-0337	22/9/2020	12-dic	ADAPTADOR HDMI HEMBRA A HEMBRA	4	81.72	326.88
ZOO-0339	22/9/2020	12-dic	BATERIA PARA MOTHERBOARD	7	50.00	350.00
ZOO-0340	22/9/2020	12-dic	CABLE DE CPU ELECTRICO	3	132.53	397.59
ZOO-0341	22/9/2020	12-dic	CAJA DE HERRAMIENTA	2	8,700.00	17,400.00
ZOO-0342	22/9/2020	12-dic	CABLE VGA	4	900.00	3,600.00
ZOO-0343	22/9/2020	12-dic	CARTUCHO 122 NEGRO HP	10	900.00	9,000.00
ZOO-0344	22/9/2020	12-dic	CARTUCHO 122 TRICOLOR HP	8	650.00	5,200.00
ZOO-0345	22/9/2020	12-dic	CARTUCHO 901 NEGRO HP	9	650.00	5,850.00
ZOO-0346	22/9/2020	12-dic	CARTUCHO 901 TRICOLOR	5	1,050.00	5,250.00
ZOO-0347	22/9/2020	12-dic	CARTUCHO HP 21	6	2,041.40	12,248.40
ZOO-0348	22/9/2020	12-dic	CARTUCHO HP 22 tricolor	5	569.89	2,849.45
ZOO-0349	22/9/2020	12-dic	CARTUCHO HP 670 AMARILLO	4	569.89	2,279.56
ZOO-0350	22/9/2020	12-dic	CARTUCHO HP 670 AZUL	4	569.89	2,279.56
ZOO-0351	22/9/2020	12-dic	CARTUCHO HP 670 MAGENTA	3	569.89	1,709.67
ZOO-0352	22/9/2020	12-dic	CARTUCHO HP 670 NEGRO	4	1,180.00	4,720.00
ZOO-0353	22/9/2020	12-dic	CARTUCHO HP 954 AMARILLO	3	1,180.00	3,540.00

ZOO-0354	22/9/2020	12-dic	CARTUCHO HP 954 AZUL	4	1,180.00	4,720.00
ZOO-0355	22/9/2020	12-dic	CARTUCHO HP 954 MAGENTA	3	1,180.00	3,540.00
ZOO-0356	22/9/2020	12-dic	CARTUCHO HP 954 NEGRO XL	5	700.00	3,500.00
ZOO-0357	22/9/2020	12-dic	CARTUCHO LC-75 AMARILLO	5	700.00	3,500.00
ZOO-0358	22/9/2020	12-dic	CARTUCHO LC-75 AZUL	2	700.00	1,400.00
ZOO-0359	22/9/2020	12-dic	CARTUCHO LC-75 MAGENTA	5	700.00	3,500.00
ZOO-0361	22/9/2020	12-dic	CARTUCHO 964 NEGRO	6	1,000.00	6,000.00
ZOO-0362	22/9/2020	12-dic	CARTUCHO 964 AZUL	7	1,000.00	7,000.00
ZOO-0363	22/9/2020	12-dic	CARTUCHO 964 MAGENTA	8	1,000.00	8,000.00
ZOO-0364	22/9/2020	12-dic	CARTUCHO 964 AMARILLO	4	1,000.00	4,000.00
ZOO-0365	22/9/2020	12-dic	CD CAJAS	21	450.60	9,462.60
ZOO-0366	22/9/2020	12-dic	CILINDRO AL-100DR	7	2,000.00	14,000.00
ZOO-0367	22/9/2020	12-dic	CINTA IMPRESORA 8750	4	6.50	26.00
ZOO-0368	22/9/2020	12-dic	CONECTOR UTP RJ	65	37.00	2,405.00
ZOO-0369	22/9/2020	12-dic	DISCO DURO DE 500 GB INTERNO	4	3,550.00	14,200.00
ZOO-0370	22/9/2020	12-dic	DISCO DURO DE 1TB INTERNO	3	1,950.00	5,850.00
ZOO-0371	22/9/2020	12-dic	DISCO DURO 2TB EXTERNO	1	2,950.00	2,950.00
ZOO-0372	22/9/2020	12-dic	DVD 50/1 CAJAS 50/1	6	465.00	2,790.00
ZOO-0373	22/9/2020	12-dic	FUENTE DE PODER SFIRE	4	2,721.92	10,887.68
ZOO-0374	22/9/2020	12-dic	LIMPIADOR DE AIRE COMPRIMIDO	3	275.00	825.00
ZOO-0375	22/9/2020	12-dic	MICROSOFT WINDOW	4	7,500.00	30,000.00
ZOO-0376	22/9/2020	12-dic	MAUSE USB	4	175.00	700.00
ZOO-0377	22/9/2020	12-dic	MEMORIA USB	5	950.00	4,750.00
ZOO-0378	22/9/2020	12-dic	MEMORIAS DDR3 / 4 gb	6	515.00	3,090.00
ZOO-0379	22/9/2020	12-dic	MONITOR DE 18"	6	2,750.00	16,500.00
ZOO-0380	22/9/2020	12-dic	PASTA TERMICA	3	3,100.00	9,300.00
ZOO-0381	22/9/2020	12-dic	POWER SUPLY	4	3,600.00	14,400.00
ZOO-0382	22/9/2020	12-dic	ROLLO DE CABLE UTP	2	7,462.50	14,925.00
ZOO-0385	22/9/2020	12-dic	TELEFONOS	2	3,650.00	7,300.00
ZOO-0386	22/9/2020	12-dic	TECLADO	7	265.00	1,855.00
ZOO-0387	22/9/2020	12-dic	TONER AL 100 TD SHARP	3	3,600.00	10,800.00
ZOO-0388	22/9/2020	12-dic	TONER 204 TD	2	2,353.00	4,706.00
ZOO-0389	22/9/2020	12-dic	TONER CANON 137	3	2,700.00	8,100.00
ZOO-0390	13/5/2020	12-dic	TONER HP 30A	3	250.00	750.00
ZOO-0391	15/12/2020	12-dic	TONER HP 35A	10	217.20	2,172.00
ZOO-0395	15/12/2020	12-dic	UPS DE 1000VA	3	2,750.00	8,250.00
ZOO-0396	15/12/2020	12-dic	VIDEO BALUN	4	55.00	220.00
ZOO-0397	15/12/2021	12-dic	MOUSE PAD	4	150.00	600.00
ZOO-0402	20/2/2021	3-mar	COMBUSTIBLES GASOLINA	31.35	239.30	7,502.06
ZOO-0403	2/3/2021	3-mar	COMBUSTIBLE GASOLINO OPTIMO	550	202.40	111,320.00
ZOO-0405	2/3/2021	3-mar	UNDS. PAPEL TOALLA	197	229.17 /U.	27042.06
ZOO-0406	2/3/2021	3-mar	UNIDS. PAPEL DE BAÑO	247	127.50/U.	36337.5
ZOO-0407	2/3/2021	3-mar	GUANTES DE LIMPIEZA (PARES)	16	75.00/par	3000
ZOO-0409	2/3/2021	3-mar	UNIDS. BRILL ALAMBRE	22	27.00/U.	999
ZOO-0410	2/3/2021	3-mar	UNIDS. DE ESPONJA	17	12.81/U.	550.83
ZOO-0411	2/3/2021	3-mar	UNIDS. BRILLO VERDE	209	10.16/U.	1290.32
ZOO-0412	2/3/2021	3-mar	UNIDS. DE SUAPER NO. 36	19	149.66/U.	3292.52
ZOO-0413	2/3/2021	3-mar	GLS. DE LIMPIA CRISTAL	18	110.00/U.	3190
ZOO-0415	2/3/2021	3-mar	GALONES JABON LIQUIDO mano	121	93.88/ U.	7228.76
ZOO-0416	2/3/2021	3-mar	GLS. DESINFECTANTE	144	98.75/U.	6122.5
ZOO-0417	2/3/2021	3-mar	GLS. DE CLORO	124	52.01/ U.	99334
ZOO-0419	2/3/2021	3-mar	DECALIN	10	150.00/U.	2700
ZOO-0420	2/3/2021	3-mar	GLS. GEL ALCHOL	51	800.00/U.	42400
ZOO-0422	20/2/2021	3-mar	UNIDS. TOALLAS MICROFIBRA VERDES	31	33.00 /U.	1221
ZOO-0423	20/2/2021	3-mar	UNIDS. FUNDAS BLANCAS	3600	1,625.00/M.	7840
ZOO-0424	20/2/2021	3-mar	UNIDS. FUNDAS NEGRAS 55 GLS.	21100	3,500.00/M.	77875
ZOO-0426	20/2/2021	8-mar	LAVA PLATOS	55	142.00/U	9100
ZOO-0427	20/2/2021	8-mar	GLS. DESGRASANTE	39	165.00/U.	8580
ZOO-0428	20/2/2021	8-mar	ZAFACONES GRANDE	7	385.00/U.	2695

ZOO-0430	20/2/2021	8-mar	ESCOBA DE LIMPIAR	32	124/UNI.	4464
ZOO-0431	20/2/2021	8-mar	JABONES EN PASTA PARA FREGAR	69	111.50/U.	9401
ZOO-0432	20/2/2021	8-mar	CEPILLOS DE PARED	20	50.29/U.	1056
ZOO-0434	20/2/2021	8-mar	ATOMIZADORES	11	150.00/U.	1950
ZOO-0435	20/2/2021	8-mar	ESCOBILLON	20	388.24/U.	7765
ZOO-0436	20/2/2021	8-mar	DESTUPIDOR DE INODORO	10	120.00/U.	1200
ZOO-0437	20/2/2021	8-mar	CEPILLO DE INODORO	9	66.00/U.	594
ZOO-0438	20/2/2021	8-mar	RECOJEDOR DE BASURA	14	74.00/U.	1036
ZOO-0439	20/2/2021	8-mar	GEL ANTIBACTERIAL FAMILIA	2	563.00/U.	1124

TOTAL

1,662,295.36

[Signature]
 Lic. Juana Magalis Fernandez
 Enc. Tesoreria

