



PARQUE ZOOLOGICO NACIONAL

“Año del Fomento de las Exportaciones”

INVENTARIO MATERIAL GASTABLE



INVENTARIO DE ALMACEN TRIMESTRE JULIO/ SEPTIEMBRE 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 BILLETOS 51MM	11	18.65	205.15
ZOO-0070	22/9/2020	9-oct	GANCHOS BILLETOS 25MM	2	12.25	24.50
ZOO-0075	22/9/2020	9-oct	GANCHOS BILLETOS 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 OLLOS	10	175.00	1,750.00
ZOO-0149	22/9/2020	9-oct	PERFORADORAS DE TRES OLLO	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 ZOODOM	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	UHU DE BARRA	6	25.50	153.00
ZOO-0203	22/9/2020	9-oct	UHU 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(1QUARTO)	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-oct	ACEITE P/TRANSMISION AUTOMATICA (1 CUARTO)	43	350.00	15,050.00
ZOO-0230	22/9/2020	9-oct	ADITIVO INYECTORES P/GASOIL	9	650.00	5,850.00
ZOO-0221	22/9/2020	9-oct	ABRAZADERA DE 1/4	15	175.00	2,625.00
ZOO-0232	22/9/2020	9-oct	BANDA DE FRENO DELANTERO CD 4029M JUEGO	0	1,750.00	-
ZOO-0233	22/9/2020	9-oct	BANDA DE FRENO DELANTERO D363(ISUZU)	2	800.00	1,600.00
ZOO-0235	22/9/2020	9-oct	BANDA DE FRENO TRASERO K0028(DAIHATSU)	0	750.00	-
ZOO-0236	22/9/2020	9-oct	BANDA DE FRENO TRASERO K6718	1	950.00	950.00
ZOO-0237	22/9/2020	9-oct	BANDA DE FRENO TRASERO MB895475	2	2,750.00	5,500.00
ZOO-1-0238	22/9/2020	9-oct	BANDA FRENO DELANTERO CD6110M	0	175.00	-
ZOO-1-0239	22/9/2020	9-oct	ADITIVOS PARA GASOIL	5	125.00	625.00
ZOO-1-0240	22/9/2020	9-oct	LIMPIADOR DE CONTACTO ABRO	6	125.00	750.00
ZOO-1-0241	22/9/2020	9-oct	EXTINTOR	8	350.00	2,800.00
ZOO-1-0242	22/9/2020	9-oct	PINTURA NEGRA SPRAY	10	150.00	1,500.00
ZOO-0239	22/9/2020	9-oct	SOPORTE DE TRANSMISION MARATHON ISUZU	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-0308	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 AFP 325	6	2,750.00	16,500.00
ZOO-0398	22/9/2020	9-nov	JUEGO DE BANDA DE FRENO DELANTERO LSB2045AAFP 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 BF988	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 WHEEL 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 SUPPLY	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

