DIRECCION GENERAL DE DESARROLLO DE LA COMUNIDAD

CONTROL DE ENTRADAS Y SALIDAS DE ALMACEN

Fecha: 08/01/2018

Listado de Entradas y Salidas desde 01/12/2017 hasta 31/12/2017

ENTRADAS

Control No.	Fecha	Cantidad	Sub-Unds		Descripcion	Costo Und.	Importe
Suplidor: American Business Machine, SRL							
1490	08/12/2017	1.00	UNDS	4153	Impresora Star SP-512	10,584.20	10,584.20
					Sub-Total:		**10,584.20**
Suplidor: Capital Technology Solutions Group							
1499	26/12/2017	1.00	UNDS	202	computadora Completa	47,318.00	47,318.00
					Sub-Total:		**47,318.00**
Suplidor: Haciendas Comerciales JI EIRL							
1493	07/12/2017	1.00	UNDS	4138	Equipo de Sonido	38,822.00	38,822.00
					Sub-Total:		**38,822.00**
Suplidor: LA RINCONADA							
1498	07/12/2017	1.00	UNDS	3633	Moto Bombas P/Fumigar	35,750.00	35,750.00
1498	07/12/2017	14.00	UNDS	2771	Bomba Fumigadora Tipo Mochila	5,500.00	77,000.00
					Sub-Total:		**112,750.00**
Suplidor: Maxi Bodegas							
1492	11/12/2017	1.00	UNDS	4157	Sartén 12 Cm. Grande	2,822.56	2,822.56
1492	11/12/2017	1.00	UNDS	1431	Nevera	62,278.23	62,278.23
1492	11/12/2017	3.00	UNDS	4165	Cuchar´n Sopero	628.94	1,886.82
1492	11/12/2017	2.00	und.	949	BANDEJA	5,251.00	10,502.00
1492	11/12/2017	1.00	UNDS	4154	Olla de Presi´n Mediana	3,882.20	3,882.20
1492	11/12/2017	1.00	UNDS	4155	Olla de Presi´n Grande	5,179.02	5,179.02
1492	11/12/2017	1.00	UNDS	4156	Sartén P/Freir Mediano	2,566.50	2,566.50
1492	11/12/2017	3.00	UNDS	2953	Cuchillos	430.70	1,292.10
1492	11/12/2017	2.00	UNDS	4175	Fuentes P/Servir / Paires	991.20	1,982.40
1492	11/12/2017	2.00	UNDS	4176	Tazones P/Sancocho	611.24	1,222.48
1492	11/12/2017	1.00	UNDS	4177	Greca P/Café 9 Tazas Cromadas	664.34	664.34
1492	11/12/2017	1.00	UNDS	4158	Caldero C/Tapa de Cristal 10 Lbs.	2,588.92	2,588.92
1492	11/12/2017	24.00	UNDS	2955	Cuchillo de Mesa	81.42	1,954.08
1492	11/12/2017	48.00	UNDS	4174	Platos Cromados 22 Cm.	97.94	4,701.12
1492	11/12/2017	24.00	UNDS	2970	Tenedoresde Mesa	66.08	1,585.92
1492	11/12/2017	1.00	UNDS	4178	Greca P/Café 12 Tazas Cromadas	770.54	770.54
1492	11/12/2017	3.00	UNDS	4179	Bandeja Inoxidable	859.04	2,577.12
1492	11/12/2017	2.00	UNDS	4180	Olla C/Tapa de Cristal Cromada	3,230.84	6,461.68
1492	11/12/2017	24.00	UNDS	4182	Plato Hondo de Porcelana 26 Cm. Blanco	151.04	3,624.96
1492	11/12/2017	1.00	UNDS	2967	Bebedero	7,947.30	7,947.30
1492	11/12/2017	1.00	UNDS	4183	Estufa Industrial	69,089.00	69,089.00

1492	11/12/2017	24.00	UNDS	4181	Plato Llano de Porcelana 26 Cm. Blanco	168.74	4,049.76
1492	11/12/2017	2.00	UNDS	4162	Bowl (Ponchera) Acero Mediana	1,401.84	2,803.68
1492	11/12/2017	2.00	UNDS	4161	Bowl (Ponchera) Acero Grande	2,049.66	4,099.32
1492	11/12/2017	24.00	UNDS	2954	Cucharas de Mesa	80.24	1,925.76
1492	11/12/2017	1.00	UNDS	4160	Caldero C/Tapa de Cristal 3 Lbs.	1,164.66	1,164.66
1492	11/12/2017	24.00	UNDS	4173	Vasos Cromados 12 Onz.	88.50	2,124.00
1492	11/12/2017	5.00	UNDS	4163	Cuchar´n P/Servir	706.82	3,534.10
1492	11/12/2017	2.00	UNDS	4164	Cuchar´n P/Freir	628.94	1,257.88
1492	11/12/2017	2.00	UNDS	4166	Juego de Pinzas de 9 y 12 Pulgs.	582.92	1,165.84
1492	11/12/2017	2.00	UNDS	4167	Tenedor Queen	168.74	337.48
1492	11/12/2017	2.00	UNDS	4168	Jarra PlÙstica 2.5 Lts.	291.46	582.92
1492	11/12/2017	1.00	UNDS	4169	Thermo Bomba P/Café	2,638.48	2,638.48
1492	11/12/2017	12.00	UNDS	4170	Taza con Plato P/Café	151.04	1,812.48
1492	11/12/2017	12.00	UNDS	4171	Copas de Agua 12 Onz.	80.24	962.88
1492	11/12/2017	12.00	UNDS	4172	Vasos de Cristal 12 Onz.	114.46	1,373.52
1492	11/12/2017	1.00	UNDS	4159	Caldero C/Tapa de Cristal 5 Lbs.	1,510.40	1,510.40
						Sub-Total:	**226,922.45**

Suplidor: MOFIBEL, SRL

1491	07/12/2017	4.00	UNDS	4151	Codo No. 3	70.80	283.20
1491	07/12/2017	2.00	UNDS	4150	Cooplin No. 3	94.40	188.80
1491	07/12/2017	6.00	UNDS	4149	Tubo No. 3	843.70	5,062.20
1491	07/12/2017	1.00	UNDS	4152	PVC 8 oz	94.40	94.40
1491	07/12/2017	5.00	METROS	4142	Arena Lavada	2,055.56	10,277.80
1491	07/12/2017	2.00	UNDS	4148	Cooplin No. 4	128.62	257.24
1491	07/12/2017	4.00	UNDS	4147	Codo No. 4	121.54	486.16
1491	07/12/2017	5.00	UNDS	4146	Tubo No. 4	1,380.60	6,903.00
1491	07/12/2017	15.00	UNDS	4145	Hojas de Aluzin No.4	1,909.24	28,638.60
1491	07/12/2017	30.00	UNDS	4144	Enlates 1 x 4 x 12 Tratado	270.22	8,106.60
1491	07/12/2017	5.00	METROS	3402	Grava	1,445.50	7,227.50
1491	07/12/2017	30.00	funda	1598	Cemento	351.64	10,549.20
1491	07/12/2017	20.00	UNDS	4143	Cartones 4 x 8 x 3 x 16	725.70	14,514.00
1494	07/12/2017	1.00	UNDS	2908	Estufa 20"	11,505.00	11,505.00
1494	07/12/2017	1.00	UNDS	2951	Licuadora	2,625.50	2,625.50
1494	07/12/2017	1.00	UNDS	2990	Tanque de Gas	4,232.66	4,232.66
1494	07/12/2017	1.00	UNDS	2944	Cucharones de Mover Caldero	206.50	206.50
1494	07/12/2017	1.00	UNDS	3980	Mesa Plegable para 8 Personas	4,867.50	4,867.50
1494	07/12/2017	1.00	UNDS	4140	Ponchera PlÙstica Grande	324.50	324.50
1494	07/12/2017	1.00	UNDS	4139	Colador grande de Alunio	389.40	389.40
1495	07/12/2017	1.00	CUBETA	2912	Pintura Semigloss Amarillo Maiz	7,719.56	7,719.56
1495	07/12/2017	25.00	FARDO	4141	Papel de Ba˝o 12/1	973.50	24,337.50
1495	07/12/2017	15.00	FARDO	3859	Fundas 55 Gls.	719.80	10,797.00
1495	07/12/2017	5.00	GALON	3942	X 12	507.40	2,537.00
1497	19/12/2017	4.00	UNDS	2908	Estufa 20"	11,339.80	45,359.20
1497	19/12/2017	4.00	UNDS	4189	TV Plasma de 32"	19,329.58	77,318.32
1497	19/12/2017	2.00	UNDS	1431	Nevera	34,515.00	69,030.00
1497	19/12/2017	4.00	UNDS	4190	Plancha	2,124.00	8,496.00

1497	19/12/2017	4.00	UNDS	3721	Lavadora	9,640.60	38,562.40
1497	19/12/2017	4.00	UNDS	2951	Licuadora	2,548.59	10,194.36
1497	19/12/2017	4.00	UNDS	3486	Microhondas	7,622.30	30,489.20
1497	19/12/2017	20.00	UNDS	4184	Cajas de Cerveza Regular 24/1	4,187.82	83,756.40
1497	19/12/2017	3.00	UNDS	4185	Cajas de Ron 12/1	8,323.72	24,971.16
1497	19/12/2017	40.00	UNDS	4186	Botellas de Wisky	964.06	38,562.40
1497	19/12/2017	50.00	UNDS	4187	Botellas de Refresco 2 Lts.	88.50	4,425.00
1497	19/12/2017	10.00	UNDS	2932	Fardo de Botellas de Agua	190.00	1,900.00
1497	19/12/2017	50.00	UNDS	4188	Jugos de Naranja y Aguas T´nicas	112.86	5,643.00
1497	19/12/2017	7.00	UNDS	2999	Abanico de Pedestal	1,888.00	13,216.00
						Sub-Total:	**614,054.26**

Suplidor: REFRICONFORT, SRL

1496	08/12/2017	2.00	UNDS	3264	Abanico de Techo	5,774.99	11,549.98
1496	08/12/2017	1.00	UNDS	2946	Nevera Ejecutiva	12,749.99	12,749.99
1496	08/12/2017	1.00	UNDS	3911	Aire Acondicionado 24,000 BTU	38,140.00	38,140.00
1500	26/12/2017	2.00	UNDS	4089	Aire Acondicionado 12,000 BTU	33,749.99	67,499.98
						Sub-Total:	**129,939.95**

Total Entradas: 687.00 **Documentos: 84** **1,180,390.86**

SALIDAS

Control No.	Fecha	Cantidad	Sub-Unds		Descripcion	Costo Und.	Importe
Departamento: ADMINISTRATIVO-SERVICIOS GENERALES							
3243	07/12/2017	1.00	UNDS	22	Cinta Adhesiva	42.07	42.07
3243	07/12/2017	1.00	UNDS	260	Marcadores	15.34	15.34
3243	07/12/2017	10.00	UNDS	153	Escoba	212.40	2,124.00
3243	07/12/2017	4.00	UNDS	152	Suape	212.40	849.60
3243	07/12/2017	1.00	GALON	3942	X 12	495.60	495.60
3243	07/12/2017	3.00	GLS	367	JABON LIQUIDO	188.80	566.40
3243	07/12/2017	20.00	PAQUETE	12	Café (Paq.)	220.40	4,408.00
3243	07/12/2017	1.00	FARDO	3856	Fundas 35 Gls.	413.00	413.00
3243	07/12/2017	4.00	UNDS	299	MISTOLIN	174.64	698.56
3243	07/12/2017	9.00	GALON	26	Cloro	147.50	1,327.50
3243	07/12/2017	1.00	UNDS	3485	Zafac´n	177.00	177.00
3244	07/12/2017	2.00	UNDS	299	MISTOLIN	174.64	349.28
3244	07/12/2017	1.00	saco	3858	Azucar Blanca	4,031.00	4,031.00
3245	07/12/2017	1.00	UNDS	4122	Sill´n Ejecutivo Mod. 168	7,697.14	7,697.14
3245	07/12/2017	1.00	UNDS	4123	Escritorio Mod. OA-01 28 x 48	7,360.84	7,360.84
						Sub-Total:	**30,555.33**
Departamento: CENTRO DE CAPACITACION INTEGRAL							
3247	13/12/2017	1.00	UNDS	4153	Impresora Star SP-512	10,584.20	10,584.20
3249	13/12/2017	2.00	und.	949	BANDEJA	5,251.00	10,502.00
3249	13/12/2017	24.00	UNDS	2970	Tenedoresde Mesa	66.08	1,585.92
3249	13/12/2017	12.00	UNDS	4172	Vasos de Cristal 12 Onz.	114.46	1,373.52
3249	13/12/2017	24.00	UNDS	4173	Vasos Cromados 12 Onz.	88.50	2,124.00

Listado de Entradas y Salidas desde 01/12/2017 hasta 31/12/2017

3249	13/12/2017	48.00	UNDS	4174	Platos Cromados 22 Cm.	97.94	4,701.12
3249	13/12/2017	2.00	UNDS	4175	Fuentes P/Servir / Paires	991.20	1,982.40
3249	13/12/2017	2.00	UNDS	4176	Tazones P/Sancocho	611.24	1,222.48
3249	13/12/2017	1.00	UNDS	4177	Greca P/Café 9 Tazas Cromadas	664.34	664.34
3249	13/12/2017	24.00	UNDS	4181	Plato Llano de Porcelana 26 Cm. Blanco	168.74	4,049.76
3249	13/12/2017	24.00	UNDS	2955	Cuchillo de Mesa	81.42	1,954.08
3249	13/12/2017	1.00	UNDS	4169	Thermo Bomba P/Café	2,638.48	2,638.48
3249	13/12/2017	3.00	UNDS	2953	Cuchillos	430.70	1,292.10
3249	13/12/2017	3.00	UNDS	4179	Bandeja Inoxidable	859.04	2,577.12
3249	13/12/2017	2.00	UNDS	4180	Olla C/Tapa de Cristal Cromada	3,230.84	6,461.68
3249	13/12/2017	24.00	UNDS	4182	Plato Hondo de Porcelana 26 Cm. Blanco	151.04	3,624.96
3249	13/12/2017	1.00	UNDS	2967	Bebedero	7,947.30	7,947.30
3249	13/12/2017	1.00	UNDS	4183	Estufa Industrial	69,089.00	69,089.00
3249	13/12/2017	1.00	UNDS	4155	Olla de Presi´n Grande	5,179.02	5,179.02
3249	13/12/2017	2.00	UNDS	4162	Bowl (Ponchera) Acero Mediana	1,401.84	2,803.68
3249	13/12/2017	1.00	UNDS	1431	Nevera	62,278.23	62,278.23
3249	13/12/2017	1.00	UNDS	4154	Olla de Presi´n Mediana	3,882.20	3,882.20
3249	13/12/2017	1.00	UNDS	4156	Sartén P/Freir Mediano	2,566.50	2,566.50
3249	13/12/2017	1.00	UNDS	4157	Sartén 12 Cm. Grande	2,822.56	2,822.56
3249	13/12/2017	1.00	UNDS	4158	Caldero C/Tapa de Cristal 10 Lbs.	2,588.92	2,588.92
3249	13/12/2017	1.00	UNDS	4159	Caldero C/Tapa de Cristal 5 Lbs.	1,510.40	1,510.40
3249	13/12/2017	12.00	UNDS	4171	Copas de Agua 12 Onz.	80.24	962.88
3249	13/12/2017	2.00	UNDS	4161	Bowl (Ponchera) Acero Grande	2,049.66	4,099.32
3249	13/12/2017	12.00	UNDS	4170	Taza con Plato P/Café	151.04	1,812.48
3249	13/12/2017	5.00	UNDS	4163	Cuchar´n P/Servir	706.82	3,534.10
3249	13/12/2017	3.00	UNDS	4165	Cuchar´n Sopero	628.94	1,886.82
3249	13/12/2017	2.00	UNDS	4164	Cuchar´n P/Freir	628.94	1,257.88
3249	13/12/2017	2.00	UNDS	4166	Juego de Pinzas de 9 y 12 Pulgs.	582.92	1,165.84
3249	13/12/2017	2.00	UNDS	4167	Tenedor Queen	168.74	337.48
3249	13/12/2017	2.00	UNDS	4168	Jarra Plلstica 2.5 Lts.	291.46	582.92
3249	13/12/2017	24.00	UNDS	2954	Cucharas de Mesa	80.24	1,925.76
3249	13/12/2017	1.00	UNDS	4160	Caldero C/Tapa de Cristal 3 Lbs.	1,164.66	1,164.66
3249	13/12/2017	1.00	UNDS	4178	Greca P/Café 12 Tazas Cromadas	770.54	770.54
						Sub-Total:	**237,506.65**

Departamento: COMPUTOS

3254	12/12/2017	2.00	UNDS	2378	Cartucho HP 122 (Negro)	731.60	1,463.20
3254	12/12/2017	2.00	UNDS	2377	Cartucho HP 122 (Color)	885.00	1,770.00
3254	12/12/2017	1.00	UNDS	2897	Talonario de Requisici´n	265.50	265.50
3254	12/12/2017	1.00	CAJAS	131	Papel Carbon	531.00	531.00
						Sub-Total:	**4,029.70**

Departamento: contraloria de la r.d. en la dgdc

3250	11/12/2017	3.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	492.06
3250	11/12/2017	2.00	UNDS	27	Corrector Liquido	17.70	35.40
3250	11/12/2017	10.00	UDS	193	sobre manila 10 x 13	3.30	33.00
3250	11/12/2017	1.00	CAJAS	44	Lapiceros	68.58	68.58

3250	11/12/2017	2.00	UNDS	399	Reglas Plasticas	10.44	20.88
3250	11/12/2017	1.00	UNDS	138	Saca Grapas	31.23	31.23
3250	11/12/2017	1.00	UNDS	38	Grapadora	205.32	205.32
3250	11/12/2017	1.00	CAJAS	3333	Bandas de Goma (Gomitas)	18.81	18.81
						Sub-Total:	**905.28**

Departamento: DIRECCION GENERAL

3246	07/12/2017	1.00	CAJAS	44	Lapiceros	68.58	68.58
3246	07/12/2017	2.00	UDS	62	Resaltadores	15.34	30.68
3246	07/12/2017	25.00	UNDS	2996	Sobres Blanco P/Carta Timbrado	9.44	236.00
3246	07/12/2017	2.00	Resma	59	Papel Timbrado 8 1/2 x 11	1,205.90	2,411.80
3246	07/12/2017	1.00	UNDS	3888	Toner Brother TN-750 P/MFC-8170DW	6,844.00	6,844.00
3246	07/12/2017	2.00	UNDS	2377	Cartucho HP 122 (Color)	885.00	1,770.00
3246	07/12/2017	2.00	UNDS	2378	Cartucho HP 122 (Negro)	731.60	1,463.20
3246	07/12/2017	4.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	656.08
3253	19/12/2017	4.00	UNDS	4190	Plancha	2,124.00	8,496.00
3253	19/12/2017	4.00	UNDS	3486	Microhondas	7,622.30	30,489.20
3253	19/12/2017	2.00	UNDS	1431	Nevera	34,515.00	69,030.00
3253	19/12/2017	7.00	UNDS	2999	Abanico de Pedestal	1,888.00	13,216.00
3253	19/12/2017	4.00	UNDS	3721	Lavadora	9,640.60	38,562.40
3253	19/12/2017	4.00	UNDS	2908	Estufa 20"	11,339.80	45,359.20
3253	19/12/2017	4.00	UNDS	2951	Licuadora	2,548.59	10,194.36
3253	19/12/2017	50.00	UNDS	4188	Jugos de Naranja y Aguas T´nicas	112.86	5,643.00
3253	19/12/2017	10.00	UNDS	2932	Fardo de Botellas de Agua	190.00	1,900.00
3253	19/12/2017	50.00	UNDS	4187	Botellas de Refresco 2 Lts.	88.50	4,425.00
3253	19/12/2017	40.00	UNDS	4186	Botellas de Wisky	964.06	38,562.40
3253	19/12/2017	3.00	UNDS	4185	Cajas de Ron 12/1	8,323.72	24,971.16
3253	19/12/2017	20.00	UNDS	4184	Cajas de Cerveza Regular 24/1	4,187.82	83,756.40
3253	19/12/2017	4.00	UNDS	4189	TV Plasma de 32"	19,329.58	77,318.32
						Sub-Total:	**465,403.78**

Departamento: Donacion de la DGDC

3248	13/12/2017	30.00	funda	1598	Cemento	351.64	10,549.20
3248	13/12/2017	6.00	UNDS	4149	Tubo No. 3	843.70	5,062.20
3248	13/12/2017	2.00	UNDS	4148	Cooplin No. 4	128.62	257.24
3248	13/12/2017	4.00	UNDS	4147	Codo No. 4	121.54	486.16
3248	13/12/2017	5.00	UNDS	4146	Tubo No. 4	1,380.60	6,903.00
3248	13/12/2017	15.00	UNDS	4145	Hojas de Aluzin No.4	1,909.24	28,638.60
3248	13/12/2017	30.00	UNDS	4144	Enlates 1 x 4 x 12 Tratado	270.22	8,106.60
3248	13/12/2017	20.00	UNDS	4143	Cartones 4 x 8 x 3 x 16	725.70	14,514.00
3248	13/12/2017	5.00	METROS	4142	Arena Lavada	2,055.56	10,277.80
3248	13/12/2017	1.00	UNDS	4152	PVC 8 oz	94.40	94.40
3248	13/12/2017	4.00	UNDS	4151	Codo No. 3	70.80	283.20
3248	13/12/2017	2.00	UNDS	4150	Cooplin No. 3	94.40	188.80
3248	13/12/2017	5.00	METROS	3402	Grava	1,445.50	7,227.50
						Sub-Total:	**92,588.70**

Departamento: EDUCACION

3257	21/12/2017	1.00	CAJAS	39	Grapas	33.04	33.04
3257	21/12/2017	2.00	UNDS	2377	Cartucho HP 122 (Color)	885.00	1,770.00
3257	21/12/2017	2.00	UNDS	2378	Cartucho HP 122 (Negro)	731.60	1,463.20
3257	21/12/2017	1.00	CAJAS	3333	Bandas de Goma (Gomitas)	18.81	18.81
3257	21/12/2017	1.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	164.02
3257	21/12/2017	1.00	UNDS	22	Cinta Adhesiva	42.07	42.07
3257	21/12/2017	1.00	CAJAS	44	Lapiceros	68.58	68.58
3257	21/12/2017	2.00	UNDS	38	Grapadora	205.32	410.64
						Sub-Total:	**3,970.36**

Departamento: FINANCIERO

3252	13/12/2017	2.00	UNDS	1484	Post-ip grandes	28.32	56.64
3252	13/12/2017	2.00	UNDS	136	Post-ip Peque˝os	21.83	43.66
3252	13/12/2017	1.00	CAJAS	44	Lapiceros	68.58	68.58
3252	13/12/2017	1.00	Resma	59	Papel Timbrado 8 1/2 x 11	1,205.90	1,205.90
3252	13/12/2017	4.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	656.08
3252	13/12/2017	2.00	CAJAS	3333	Bandas de Goma (Gomitas)	18.81	37.62
3252	13/12/2017	3.00	CAJAS	24	Clips Grande	23.60	70.80
						Sub-Total:	**2,139.28**

Departamento: LEGAL

3239	05/12/2017	2.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	328.04
3239	05/12/2017	0.50	CAJAS	44	Lapiceros	68.58	34.29
3239	05/12/2017	2.00	UDS	62	Resaltadores	15.34	30.68
3239	05/12/2017	1.00	UNDS	2768	Toner HP Negro C7115-A	4,602.00	4,602.00
3256	14/12/2017	2.00	Resma	55	Papel Blanco 8 1/2 x 13	231.28	462.56
3256	14/12/2017	2.00	UNDS	38	Grapadora	205.32	410.64
3256	14/12/2017	2.00	CAJAS	39	Grapas	33.04	66.08
3256	14/12/2017	0.50	CAJAS	3634	L˙piz de Carb˙n	36.00	18.00
3256	14/12/2017	1.00	UNDS	1484	Post-ip grandes	28.32	28.32
						Sub-Total:	**5,980.61**

Departamento: OFICINA REGIONAL D.N. (D.G.D.C.)

3242	07/12/2017	1.00	UNDS	202	computadora Completa	28,320.00	28,320.00
3251	12/12/2017	1.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	164.02
3251	12/12/2017	1.00	UNDS	22	Cinta Adhesiva	42.07	42.07
						Sub-Total:	**28,526.09**

Departamento: Seguridad

3255	13/12/2017	1.00	UNDS	1484	Post-ip grandes	28.32	28.32
3255	13/12/2017	1.00	UNDS	47	Libreta Rayada 8 1/2 x 11	47.20	47.20
3255	13/12/2017	1.00	Resma	59	Papel Timbrado 8 1/2 x 11	1,205.90	1,205.90
3255	13/12/2017	0.50	CAJAS	44	Lapiceros	68.58	34.29
3255	13/12/2017	1.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	164.02
						Sub-Total:	**1,479.73**

Departamento: SUB-DIRECCION

3241	06/12/2017	5.00	UNDS	2997	Sobre Manila 10 x 13 Timbrado	6.73	33.65
3241	06/12/2017	1.00	CAJAS	25	Clips Peque˝o	9.62	9.62

3241	06/12/2017	2.00	CAJAS	39	Grapas	33.04	66.08
3241	06/12/2017	3.00	Resma	54	Papel Blanco 8 1/2 x 11	164.02	492.06
3241	06/12/2017	10.00	UNDS	2998	Sobre Manila 9 x 12 Timbrado	5.99	59.90
3241	06/12/2017	1.00	CAJAS	24	Clips Grande	23.60	23.60
					Sub-Total:		**684.91**

Departamento: TRANSPORTACION

3240	06/12/2017	2.00	UNDS	2788	Gomas 11R/22.5	17,110.00	34,220.00
					Sub-Total:		**34,220.00**

Total Salidas: **807.50** **Documentos:** **139** **907,990.42**