

| PRODUCTO | ITBIS | EXISTENCIA | COSTO | VALOR INV. |
|--|-------|--------------------|------------|------------|
| Sucursal 01 OFICINA NACIONAL | | 03-2017 | | |
| Almacén 01 ALMACEN PRINCIPAL | | ALMACEN DE PRIMERA | | |
| Grupo Contable 01 Producto Consumo (Suministro) | | | | |
| 00008970 VASOS HIGIENICOS DE 12 ONZAS PAQUETE 50/1 | S | 4.00 | 94.5487 | 378.19 |
| 00015162 AGENDA TELEFONICA 5" X "7 UNIDAD 1/1 | S | 5.00 | 125.0800 | 625.40 |
| 00000086 ALCOHOL ISO-PROPILICO GALON 1/1 | S | 9.00 | 389.4000 | 3,504.60 |
| 00000128 ALCOHOL ISOPROPILICO LITRO 1/1 | S | 11.00 | 132.4386 | 1,456.82 |
| 00003293 ALGODON ROLLO 1/16 OZ | S | 7.00 | 77.9520 | 545.66 |
| 00002074 ARMAZON PARA ARCHIVO 81/2X11" JUEGO 1/1 | S | 9.00 | 165.3431 | 1,488.09 |
| 00008010 ARMAZON PARA ARCHIVO 81/2X13 JUEGO 1/1 | S | 14.00 | 141.2642 | 1,977.70 |
| 00002627 AZUCAR CREMA DE 125 LIBRAS SACO 1/1 | S | 3.00 | 2,842.0000 | 8,526.00 |
| 00005402 AZUCAR REFINO 125/1 SACO 1/1 | S | 2.00 | 3,596.0000 | 7,192.00 |
| 00003256 BACTERICIDA MANITA LIMPIA CAJA 6/1 | S | 13.00 | 3,256.4118 | 42,333.35 |
| 00002163 BANDA DE GOMA (GOMITA) CAJA 1/1 | S | 18.00 | 17.4978 | 314.96 |
| 00010096 BANDA DE GOMA GRUESA CAJA 1/1 | S | 22.00 | 47.9018 | 1,053.84 |
| 00002113 BANDEJA PLASTICA PARA ESCRITORIO UNIDAD 1/1 | S | 6.00 | 117.7050 | 706.23 |
| 00002202 BANDEJA EN METAL PARA ESCRITORIO JUEGO 6/1 | S | 3.00 | 718.6059 | 2,155.82 |
| 00002196 BASE P/AGENDA TIPO LIBRO UNIDAD 1/1 | S | 7.00 | 114.8459 | 803.92 |
| 00017558 BASE PARA TV LCD 32" UNIDAD 1/1 | S | 3.00 | 399.9967 | 1,199.99 |
| 00002179 BOLIGRAFO A COLOR UNIDAD 1/1 | N | 230.00 | 3.3169 | 762.89 |
| 00011932 BOLIGRAFO STABILO BILLE 508 DIF. COLOR UNIDAD 1/1 | N | 367.00 | 22.2016 | 8,147.99 |
| 00008007 BOLIGRAFO STABILO NEGRO UNIDAD 1/1 | N | 311.00 | 8.4744 | 2,635.54 |
| 00008008 BOLIGRAFO STAEDTLER TRIPLUS, 431-M-2 CAJA 10/1 | N | 6.00 | 855.0000 | 5,130.00 |
| 00003165 BRILLO VERDE UNIDAD 1/1 | S | 65.00 | 38.3715 | 2,494.15 |
| 00016285 BULTO UNIDAD 1/1 | S | 2.00 | 1,901.5000 | 3,803.00 |
| 00005434 CAJA CARTON PARA ORGANIZAR DOC. UNIDAD 1/1 | S | 78.00 | 54.9998 | 4,289.98 |
| 00008035 CARPETA DE 1" SIN COVER UNIDAD 1/1 | S | 20.00 | 72.0035 | 1,440.07 |
| 00007723 CARPETA DE 4" CON COVER UNIDAD 1/1 | S | 4.00 | 260.0013 | 1,040.01 |
| 00007860 CARTUCHO CANON PG-40 (P/FAX) UNIDAD 1/1 | S | 5.00 | 780.0000 | 3,900.00 |
| 00001286 CARTUCHO HP C8767W (96) UNIDAD 1/1 | S | 5.00 | 1,817.3750 | 9,086.88 |
| 00001287 CARTUCHO HP C9363W (97) UNIDAD 1/1 | S | 8.00 | 2,081.5511 | 16,652.41 |
| 00017681 CARTUCHO HP C9351A (21) UNIDAD 1/1 | S | 2.00 | 661.5133 | 1,323.03 |
| 00000638 CARTUCHO SHARP UX-C80B UNIDAD 1/1 | S | 8.00 | 2,018.4000 | 16,147.20 |
| 00007188 CD DE DVD CON ESTUCHE INTEGRADO UNIDAD 1/1 | S | 368.00 | 19.0642 | 7,015.63 |
| 00005440 CD EN BLANCO CON ESTUCHE INTEGRADO UNIDAD 1/1 | S | 401.00 | 17.8118 | 7,142.53 |
| 00005482 CD REGRABABLE CON ESTUCHE INTEGRADO UNIDAD 1/1 | S | 308.00 | 44.4061 | 13,677.08 |
| 00002208 CHINCHE PLASTICOS CAJITA 1/1 | S | 15.00 | 28.6988 | 430.48 |
| 00002093 CINTA ADHESIVA DOBLE CARA 3/4" ROLLO 1/1 | S | 2.00 | 1,746.7678 | 3,493.54 |
| 00008023 CINTA ADHESIVA DOBLE CARA DE 1/2" ROLLO 1/1 | S | 1.00 | 1,251.6400 | 1,251.64 |
| 00002175 CINTA PARA EMPAQUE DE 2" ROLLO 1/1 | S | 2.00 | 38.5315 | 77.06 |
| 00008027 CINTA PARA MAQUINA SUMADORA UNIDAD 1/1 | S | 35.00 | 27.0554 | 946.94 |
| 00002130 CLIP BILLETERO DE 2" (51 MM) CAJA 12/1 | S | 6.00 | 73.6291 | 441.77 |
| 00002094 CLIP PEQUEÑO #1 CAJITA 1/1 | S | 47.00 | 7.9564 | 373.95 |
| 00003130 CLORO GALON 1/1 | S | 48.00 | 106.4115 | 5,107.75 |
| 00002262 COLUMNAR DE 4 COLUMNAS BLOCK 1/1 | S | 4.00 | 67.9840 | 271.94 |
| 00002132 CORRECTOR LIQUIDO BLANCO FRASCO 1/1 | S | 43.00 | 25.7047 | 1,105.30 |
| 00002131 CORRECTOR LIQUIDO BLANCO TIPO LAPIZ UNIDAD 1/1 | S | 5.00 | 47.1410 | 235.71 |
| 00008040 CUBIERTA P/ ENCUADERNAR PLASTICAS PAQUETE 50/1 | S | 86.00 | 265.6425 | 22,845.26 |

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| Sucursal 01 OFICINA NACIONAL | | 03-2017 | | |
| Almacén 01 ALMACEN PRINCIPAL | | ALMACEN DE PRIMERA | | |
| Grupo Contable 01 Producto Consumo (Suministro) | | | | |
| 00003137 DESINFECTANTE GALON 1/1 | S | 54.00 | 188.9623 | 10,203.96 |
| 00005385 DISPENSADOR PARA TAPE DE 3/4" UNIDAD 1/1 | S | 4.00 | 48.1086 | 192.43 |
| 00002219 EGA FRASCO 1/1 | S | 6.00 | 29.6086 | 177.65 |
| 00006178 ESCOBA DE NYLON CON PALO UNIDAD 1/1 | S | 18.00 | 82.5761 | 1,486.37 |
| 00014131 ESPIRAL DE 1/4" CAJA 1/1 | S | 15.00 | 84.6587 | 1,269.88 |
| 00006985 ESPIRAL 3/4 20 MM TRANSPARENTE CAJA 1/1 | S | 2.00 | 384.5980 | 769.20 |
| 00002097 ETIQUETA P/FOLDERS (LABEL) CAJA 1/1 | S | 29.00 | 39.5513 | 1,146.99 |
| 00002135 FELPA DIFERENTE COLOR UNIDAD 1/1 | N | 281.00 | 18.3417 | 5,154.02 |
| 00001800 FOLDER PARTICION 8 1/2" X 11" UNIDAD 1/1 | S | 217.00 | 89.6800 | 19,460.56 |
| 00009354 FOLDER 8 1/2" X 11" AZUL CAJA 100/1 | S | 5.00 | 251.1008 | 1,255.50 |
| 00002221 FOLDER 8 1/2" X 14" CAJA 100/1 | S | 2.00 | 222.0000 | 444.00 |
| 00007973 FOLDER 8 1/2" X 11" ROJO CAJA 100/1 | S | 15.00 | 403.3240 | 6,049.86 |
| 00007655 FOLDERS AMARILLO 8 1/2" X 11" CAJA 100/1 | S | 7.00 | 343.2957 | 2,403.07 |
| 00008478 FOLDERS MANILA 8 1/2 X 13" CAJA 100/1 | S | 14.00 | 223.1823 | 3,124.55 |
| 00010034 FOLDERS PARTICION 8 1/2" X 13" UNIDAD 1/1 | S | 62.00 | 91.6126 | 5,679.98 |
| 00002100 FOLDERS PENDAFLEX 8 1/2 X 11" CAJA 1/25 | S | 14.00 | 250.8507 | 3,511.91 |
| 00002101 FOLDERS PENDAFLEX 8 1/2 X 13" CAJA 1/25 | S | 13.00 | 419.6467 | 5,455.41 |
| 00006945 FOLDERS VERDE 8 1/2 X 11 CAJA 1/1 | S | 6.00 | 276.1200 | 1,656.72 |
| 00011931 FUNDA PARA ZAFACONES 55 GLS PAQUETE 100/1 | S | 6.00 | 430.7000 | 2,584.20 |
| 00008990 FUNDA PLASTICA 17X22 PAQUETE 100/1 | S | 26.00 | 69.9417 | 1,818.48 |
| 00001004 FUNDA PLASTICA 24X30 PAQUETE 100/1 | S | 7.00 | 194.1634 | 1,359.14 |
| 00002223 GANCHO PARA FOLDERS CAJA 1/1 | S | 95.00 | 100.9994 | 9,594.94 |
| 00002225 GOMA PARA BORRAR UNIDAD 1/1 | S | 1.00 | 16.5094 | 16.51 |
| 00001047 GRAPA CORRUGADA STANDARD CAJA 1/1 | S | 4.00 | 102.0000 | 408.00 |
| 00005654 GRAPA P/GRAPADORA ARROW P22 CAJA 1/1 | S | 9.00 | 162.8400 | 1,465.56 |
| 00002086 GRAPA P/GRAPADORA BOSTICH P6C-8 CAJA 1/1 | S | 3.00 | 99.1200 | 297.36 |
| 00000570 GRAPA STANDARD CAJA 1/1 | S | 39.00 | 26.4234 | 1,030.51 |
| 00007919 GRAPADORA TIPO ALICATE UNIDAD 1/1 | S | 3.00 | 1,158.7600 | 3,476.28 |
| 00000925 HOJA DE TRANSPARENCIA ACETATO CAJA 100/1 | S | 2.00 | 802.9141 | 1,605.83 |
| 00002373 HOJA PARA ROTAFOLIO 22 X 34" UNIDAD 1/1 | S | 525.00 | 2.3600 | 1,239.00 |
| 00003187 JABON DE MANOS EN ESPUMA (6/1000CC) CAJA 6/1 | S | 25.00 | 3,016.3032 | 75,407.58 |
| 00008056 LABELS DE 2" X 4", TIPO AVERY CAJA 1/1000 | S | 7.00 | 495.5356 | 3,468.75 |
| 00002110 LABEL'S PARA CD'S CAJA 1/1 | S | 10.00 | 495.6000 | 4,956.00 |
| 00008054 LABELS PARA CD'S SERIE 5692 PAQUETE 1/1 | S | 20.00 | 745.4650 | 14,909.30 |
| 00003193 LANILLA DISTINTO COLOR YARDA 1/1 | S | 128.00 | 71.5880 | 9,163.26 |
| 00005834 LAPIZ ADHESIVO DE 40G TIPO UHU UNIDAD 1/1 | S | 30.00 | 81.4200 | 2,442.60 |
| 00002162 LAPIZ CARBON #2 UNIDAD 1/1 | N | 39.00 | 5.1245 | 199.86 |
| 00006595 LAVAPLATOS GALON 1/1 | S | 5.00 | 138.0600 | 690.30 |
| 00002139 LIBRETA PARA TOMAR MENSAJE UNIDAD 1/1 | S | 4.00 | 79.5376 | 318.15 |
| 00002140 LIBRETA RAYADA 5 X 8" UNIDAD 1/1 | S | 20.00 | 37.2345 | 744.69 |
| 00002341 LIBRETA RAYADA 8 1/2 X 11" UNIDAD 1/1 | S | 33.00 | 23.7672 | 784.32 |
| 00002346 LIBRO RECORD 500 PAGINAS. UNIDAD 1/1 | S | 6.00 | 135.9950 | 815.97 |
| 00008298 LIMPIADOR DE CRISTALES GALON 1/1 | S | 10.00 | 216.3300 | 2,163.30 |
| 00002142 MARCADOR GRUESO DIF. COLOR UNIDAD 1/1 | S | 326.00 | 10.5261 | 3,431.51 |
| 00002144 MARCADOR PARA PIZARRA MAGICA UNIDAD 1/1 | S | 98.00 | 14.4925 | 1,420.27 |

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| Grupo Contable 01 Producto Consumo (Suministro) | | | | |
| 00002237 MARCADOR PERMANENTE FINO, DIF. COLOR UNIDAD 1/1 | S | 43.00 | 15.2698 | 656.60 |
| 00017978 MARCADOR PUNTA FINA PARA CD UNIDAD 1/1 | S | 2.00 | 8.8383 | 17.68 |
| 00002160 MARCOS PARA TRANSPARENCIA CAJA 50/1 | S | 8.00 | 845.0000 | 6,760.00 |
| 00002145 MASKING TAPE DE 1" ROLLO 1/1 | S | 38.00 | 24.9805 | 949.26 |
| 00012053 MEMORIA USB DE 16GB UNIDAD 1/1 | S | 2.00 | 343.8875 | 687.78 |
| 00010036 MEMORIA USB DE 32GB UNIDAD 1/1 | S | 2.00 | 460.2000 | 920.40 |
| 00003238 MICROGEL GALON 1/1 | S | 2.00 | 951.0800 | 1,902.16 |
| 00005386 MINA 0.5 (12/1) ESTUCHE 1/1 | S | 18.00 | 10.1428 | 182.57 |
| 00002017 MINA 0.7 12/1 ESTUCHE 1/1 | N | 21.00 | 13.7686 | 289.14 |
| 00015204 MOUSE OPTICO INALAMBRICO UNIDAD 1/1 | S | 10.00 | 188.8000 | 1,888.00 |
| 00009213 MOUSE PAD ERGONOMICO UNIDAD 1/1 | S | 13.00 | 228.7143 | 2,973.29 |
| 00002170 ORDEN DE VIAJE/DIETA 8 1/2" X 5 1/2" BLOCK 1/1 | S | 28.00 | 89.2456 | 2,498.88 |
| 00014932 OREJITAS P/PENDAFLEX PAQUETE 1/1 | S | 20.00 | 67.9208 | 1,358.42 |
| 00002379 PAPEL BOND CALIBRE 24 8 1/2 X 11" RESMA 500/1 | S | 20.00 | 189.9800 | 3,799.60 |
| 00002365 PAPEL BOND 20 8 1/2 X 13" RESMA 1/1 | S | 101.00 | 194.6256 | 19,657.19 |
| 00007940 PAPEL BOND 20, TIMBRADO 8 1/2 X 14" RESMA 500/1 | S | 14.00 | 1,020.1765 | 14,282.47 |
| 00002359 PAPEL BOND 20, 11" X 17" RESMA 1/1 | S | 8.00 | 327.4889 | 2,619.91 |
| 00008989 PAPEL BOND 20 81/2 X 11" RESMA 1/1 | S | 726.00 | 143.9600 | 104,514.96 |
| 00002364 PAPEL BOND 20 81/2 X 14" RESMA 1/1 | S | 146.00 | 201.7120 | 29,449.95 |
| 00001194 PAPEL BOND 24, 8 1/2" X 14" RESMA 500/1 | S | 3.00 | 247.8000 | 743.40 |
| 00002377 PAPEL BOND 81/2X11 ROSADO RESMA 1/1 | S | 2.00 | 213.7319 | 427.46 |
| 00002361 PAPEL CARBON P/ESCR. A MANO 81/2X11" CAJA 1/1 | S | 7.00 | 164.0123 | 1,148.09 |
| 00009367 PAPEL CARBON P/ESCRIBIR A MAQ 8 1/2 X11" CAJA 1/1 | S | 9.00 | 181.9337 | 1,637.40 |
| 00002355 PAPEL DE HILO 8 1/2 X 13" BLANCO RESMA 500/1 | S | 2.00 | 588.3520 | 1,176.70 |
| 00005441 PAPEL HILO CREMA 81/2 X 11" RESMA 500/1 | S | 2.00 | 506.1576 | 1,012.32 |
| 00002374 PAPEL JUMBO CAJA 12/1 | S | 7.00 | 1,545.8858 | 10,821.20 |
| 00002116 PAPEL MAQUINA SUMADORA ROLLO 1/1 | S | 180.00 | 11.7737 | 2,119.27 |
| 00016203 PAPEL TIMBRADO EN HILO 8 1/2" X 13" RESMA 500/1 | S | 20.00 | 1,409.2877 | 28,185.75 |
| 00005448 PAPEL TIMBRADO 8 1/2" X 11" EN HILO RESMA 500/1 | S | 13.00 | 1,700.4643 | 22,106.04 |
| 00007264 PEGAMENTO LIQUIDO TUBO 60 ml | S | 1.00 | 80.0040 | 80.00 |
| 00005836 PEGAMENTO COQUI UNIDAD 1/1 | S | 17.00 | 67.2600 | 1,143.42 |
| 00002242 PERFORADORA DE PAPEL DE 2 HOYOS UNIDAD 1/1 | S | 15.00 | 312.4030 | 4,686.05 |
| 00002102 PERFORADORA DE 3 HOYOS UNIDAD 1/1 | S | 1.00 | 1,512.7302 | 1,512.73 |
| 00007740 PILA AA PAQUETE 4/1 | S | 85.00 | 150.7725 | 12,815.66 |
| 00019587 PILA C 1.5V PAQUETE 2/1 | S | 20.00 | 147.5000 | 2,950.00 |
| 00003020 PILA CUADRADA 9 V UNIDAD 1/1 | S | 28.00 | 138.3971 | 3,875.12 |
| 00011746 PILA RECARGABLE AAA PAQUETE 4/1 | S | 20.00 | 567.0385 | 11,340.77 |
| 00003482 PILA RECARGABLE AA PAQUETE 4/1 | S | 6.00 | 127.9950 | 767.97 |
| 00006507 PILA 1.5V AAA PAQUETE 4/1 | S | 58.00 | 142.0809 | 8,240.69 |
| 00002103 PORTA CLIP AHUMADO UNIDAD 1/1 | S | 21.00 | 20.7776 | 436.33 |
| 00010106 PORTA LAPIZ AHUMADO TIPO TRONCO UNIDAD 1/1 | S | 4.00 | 260.3646 | 1,041.46 |
| 00002018 PORTA MINA 0.5 UNIDAD 1/1 | N | 18.00 | 41.8864 | 753.96 |
| 00002058 PORTA MINA 0.7 UNIDAD 1/1 | N | 15.00 | 44.5541 | 668.31 |
| 00010831 PORTA REVISTA EN METAL COLOR NEGRO UNIDAD 1/1 | S | 5.00 | 495.6000 | 2,478.00 |
| 00009083 POST - IT 4" X 6" RAYADO BLOCK 1/1 | S | 34.00 | 68.8562 | 2,341.11 |

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| Almacén 01 ALMACEN PRINCIPAL | | ALMACEN DE PRIMERA | | |
| Grupo Contable 01 Producto Consumo (Suministro) | | | | |
| 00001338 POST IT 3 X 3 PARA DISPENSADOR BLOCK 1/1 | S | 158.00 | 21.0699 | 3,329.04 |
| 00007006 POST -IT 3X2 BLOCK 1/1 | S | 50.00 | 13.2632 | 663.16 |
| 00002151 POST IT 3X3" BLOCK 1/1 | S | 19.00 | 14.0629 | 267.20 |
| 00009519 POST-IT 1-1/2" X 2" BLOCK 1/1 | S | 5.00 | 12.0360 | 60.18 |
| 00002152 POST-IT 3 X 5 BLOCK 1/1 | S | 5.00 | 21.4995 | 107.50 |
| 00002243 REGLA METALICA DE 12" UNIDAD 1/1 | S | 14.00 | 24.8924 | 348.49 |
| 00002109 REGLA PLASTICA 18" UNIDAD 1/1 | S | 4.00 | 44.6480 | 178.59 |
| 00002134 RESALTADOR LUMINICO DIF. COLOR UNIDAD 1/1 | S | 304.00 | 8.1241 | 2,469.73 |
| 00005435 SEPARADORES DE CARPETAS PAQUETE 5/1 | S | 15.00 | 22.5498 | 338.25 |
| 00003146 SERVILLETA HIGIENICA PAQUETE 500/1 | S | 28.00 | 77.0771 | 2,158.16 |
| 00008266 SILICON LIQUIDO UNIDAD 1/1 | S | 5.00 | 43.1880 | 215.94 |
| 00002106 SOBRE BLANCO #10 UNIDAD 1/1 | S | 2,258.00 | .8694 | 1,963.11 |
| 00002154 SOBRE MANILA 5" X 8" UNIDAD 1/1 | S | 838.00 | 1.2282 | 1,029.23 |
| 00002156 SOBRE MANILA 10" X13" UNIDAD 1/1 | S | 1,279.00 | 3.1925 | 4,083.21 |
| 00002111 SOBRE MANILA 10X15" UNIDAD 1/1 | N | 1,391.00 | 3.0358 | 4,222.80 |
| 00005436 SOBRE MANILA 14" X 17" UNIDAD 1/1 | S | 315.00 | 9.6143 | 3,028.50 |
| 00002105 SOBRE MANILA 9" X 12" UNIDAD 1/1 | S | 1,946.00 | 2.3693 | 4,610.66 |
| 00002347 SOBRE TIMBRADO EN HILO NO. 10 UNIDAD 1/1 | S | 1,190.00 | 10.2331 | 12,177.39 |
| 00002115 SOBRE TIMBRADO #10 UNIDAD 1/1 | S | 1,614.00 | 3.3036 | 5,332.01 |
| 00005820 SOBRE TIMBRADO 12" X 15" UNIDAD 1/1 | S | 2,020.00 | 13.8500 | 27,977.00 |
| 00009092 SOBRE TIMBRADO 9" X 12" UNIDAD 1/1 | S | 2,373.00 | 7.3279 | 17,389.11 |
| 00002191 SOBRE TIMBRADO 9 3/4" X 15" UNIDAD 1/1 | S | 1,078.00 | 8.1541 | 8,790.12 |
| 00000076 SUAPER CON PALO UNIDAD 1/1 | S | 13.00 | 95.7935 | 1,245.32 |
| 00013985 TARJETERO UNIDAD 1/1 | S | 2.00 | 141.6000 | 283.20 |
| 00004578 TIJERAS DE 6" UNIDAD 1/1 | S | 1.00 | 23.5050 | 23.51 |
| 00017972 TINTA HP OFFICEJET 476DW 971 MAGENTA UNIDAD 1/1 | S | 3.00 | 3,498.2300 | 10,494.69 |
| 00013240 TINTA AZUL PARA SELLO PRETINTADO POTE 1/1 | S | 1.00 | 170.0024 | 170.00 |
| 00017970 TINTA HP OFFICEJET PRO X476DW 970 UNIDAD 1/1 | S | 2.00 | 3,342.6975 | 6,685.40 |
| 00017973 TINTA HP OFFICEJET X476DW 971 YELLOW UNIDAD 1/1 | S | 3.00 | 3,508.1950 | 10,524.59 |
| 00017971 TINTA HP-OFFICEJET PRO X476DW 971 CYAN UNIDAD 1/1 | S | 3.00 | 3,509.9025 | 10,529.71 |
| 00005572 TINTA ROJA PARA SELLO PRETINTADO POTE 1/1 | S | 8.00 | 170.0030 | 1,360.02 |
| 00009646 TINTA VERDE PARA SELLO PRETINTADO POTE 1/1 | S | 4.00 | 212.4000 | 849.60 |
| 00001500 TONER HP CM2320 LASERJET CC530A UNIDAD 1/1 | S | 7.00 | 3,487.9904 | 24,415.93 |
| 00005465 TONER HP CM2320 LASERJET CC531A UNIDAD 1/1 | S | 9.00 | 4,389.9599 | 39,509.64 |
| 00010092 TONER HP LASERJET M276 131-A CF213A UNIDAD 1/1 | S | 2.00 | 2,714.0000 | 5,428.00 |
| 00006894 TONER HP 1320N LASERJET Q5949A UNIDAD 1/1 | S | 8.00 | 3,200.2022 | 25,601.62 |
| 00018063 TONER P/COPIADORA SHARP MX-753NT UNIDAD 1/1 | S | 8.00 | 5,356.4282 | 42,851.43 |
| 00018454 TONER CANON C-104 P/FAX L90 UNIDAD 1/1 | S | 4.00 | 5,237.4000 | 20,949.60 |
| 00019211 TONER CANON GPR-33 (2792B003) AA UNIDAD 1/1 | S | 5.00 | 7,585.9840 | 37,929.92 |
| 00019209 TONER CANON GPR-33 (2796B003) AA UNIDAD 1/1 | S | 8.00 | 8,829.3500 | 70,634.80 |
| 00019208 TONER CANON GPR-33 (2800B003) (AA) UNIDAD 1/1 | S | 8.00 | 8,829.3500 | 70,634.80 |
| 00019210 TONER CANON GPR-33 (2804B003) AA UNIDAD 1/1 | S | 8.00 | 8,829.3500 | 70,634.80 |
| 00006973 TONER CANON GPR-39 UNIDAD 1/1 | S | 1.00 | 2,832.0000 | 2,832.00 |
| 00005649 TONER CANON MF 6160DW 119 (II) UNIDAD 1/1 | S | 5.00 | 10,133.1675 | 50,665.84 |
| 00012554 TONER CANON 118 (2661B001AA) CYAN UNIDAD 1/1 | S | 4.00 | 6,549.0000 | 26,196.00 |

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| Sucursal 01 OFICINA NACIONAL | | 03-2017 | | |
| Almacén 01 ALMACEN PRINCIPAL | | ALMACEN DE PRIMERA | | |
| Grupo Contable 01 Producto Consumo (Suministro) | | | | |
| 00005542 TONER HP CM2320 LASERJET CC532A UNIDAD 1/1 | S | 9.00 | 4,190.3858 | 37,713.47 |
| 00007120 TONER HP CM2320 LASERJET CC533A UNIDAD 1/1 | S | 7.00 | 3,486.0867 | 24,402.61 |
| 00007690 TONER HP LASERJET 551DN, CE-400A UNIDAD 1/1 | S | 1.00 | 6,200.0000 | 6,200.00 |
| 00002209 TONER HP LASERJET CM1415 CE320A NEGRO UNIDAD 1/1 | S | 2.00 | 2,242.0000 | 4,484.00 |
| 00002215 TONER HP LASERJET CM1415 CE321A CYAN UNIDAD 1/1 | S | 6.00 | 2,284.8983 | 13,709.39 |
| 00003467 TONER HP LASERJET CM1415 CE322A YELLOW UNIDAD 1/1 | S | 6.00 | 2,285.4822 | 13,712.89 |
| 00004506 TONER HP LASERJET CM1415CE323A MAGENTA UNIDAD 1/1 | S | 6.00 | 2,401.2450 | 14,407.47 |
| 00009491 TONER HP LASERJET M276 131-A CF210A UNIDAD 1/1 | S | 2.00 | 2,696.6675 | 5,393.34 |
| 00009492 TONER HP LASERJET M276 131-A CF211A UNIDAD 1/1 | S | 2.00 | 3,179.0625 | 6,358.13 |
| 00010005 TONER HP LASERJET M276 131-A CF212A UNIDAD 1/1 | S | 2.00 | 3,130.4057 | 6,260.81 |
| 00018873 TONER HP LASERJET M651DN 654A (MAGENTA) UNIDAD 1/1 | S | 2.00 | 17,740.8650 | 35,481.73 |
| 00018872 TONER HP LASERJET M651DN 654A (CYAN) UNIDAD 1/1 | S | 2.00 | 17,740.8650 | 35,481.73 |
| 00018874 TONER HP LASERJET M651DN 654A (YELLOW) UNIDAD 1/1 | S | 2.00 | 17,740.8650 | 35,481.73 |
| 00018871 TONER HP LASERJET M651DN 654X (NEGRO) UNIDAD 1/1 | S | 4.00 | 12,762.9275 | 51,051.71 |
| 00005647 TONER HP LASERJET PRO M201DW, 83A UNIDAD 1/1 | S | 5.00 | 2,279.4286 | 11,397.14 |
| 00011813 TONER HP LASERJET P1606DN, CE278-78A UNIDAD 1/1 | S | 14.00 | 2,509.6923 | 35,135.69 |
| 00018826 TONER HP LASERJET 400, M475DW, CE-410A UNIDAD 1/1 | S | 7.00 | 2,865.7143 | 20,060.00 |
| 00018827 TONER HP LASERJET 400, 475DW, CE-411A UNIDAD 1/1 | S | 9.00 | 3,040.7841 | 27,367.06 |
| 00018828 TONER HP LASERJET 400 475DW, CE-412A UNIDAD 1/1 | S | 9.00 | 3,040.7241 | 27,366.52 |
| 00018829 TONER HP LASERJET 400 475DW, CE-413A UNIDAD 1/1 | S | 9.00 | 3,329.1789 | 29,962.61 |
| 00007866 TONER HP LASERJET 551DN, CE-401A UNIDAD 1/1 | S | 6.00 | 8,174.0097 | 49,044.06 |
| 00009210 TONER HP LASERJET 551DN, CE-402A UNIDAD 1/1 | S | 2.00 | 7,775.7989 | 15,551.60 |
| 00009215 TONER HP LASERJET 551DN, CE-403A UNIDAD 1/1 | S | 2.00 | 7,779.1167 | 15,558.23 |
| 00014789 TONER HP P3005(DN/X) Q7551A UNIDAD 1/1 | S | 7.00 | 4,752.7778 | 33,269.44 |
| 00014298 TONER HP 2420 DN Q6511A UNIDAD 1/1 | S | 16.00 | 5,208.7685 | 83,340.30 |
| 00009467 TONER HP-1200 LASERJET 7115A UNIDAD 1/1 | S | 4.00 | 3,302.2533 | 13,209.01 |
| 00007865 TONER HP-2600N LASERJET Q6000A UNIDAD 1/1 | S | 6.00 | 3,399.6927 | 20,398.16 |
| 00006283 TONER HP-2600N LASERJET Q6002A UNIDAD 1/1 | S | 6.00 | 3,402.9988 | 20,417.99 |
| 00006268 TONER HP-2600N LASERJET Q6003A UNIDAD 1/1 | S | 9.00 | 3,515.2721 | 31,637.45 |
| 00005397 TONER HP-5550DTN LASERJET C9730A UNIDAD 1/1 | S | 2.00 | 13,973.0050 | 27,946.01 |
| 00002383 TONER P/COPIADORA XEROX PHASER 3635(D5) UNIDAD 1/1 | S | 2.00 | 8,258.6889 | 16,517.38 |
| 00009555 TONER SHARP AL 204TD UNIDAD 1/1 | S | 3.00 | 3,711.9526 | 11,135.86 |
| 00009986 TONER SHARP AL-100DN UNIDAD 1/1 | S | 6.00 | 4,035.7186 | 24,214.31 |
| 00007818 TONER SHARP (AR-621 NT) UNIDAD 1/1 | S | 1.00 | 4,257.2000 | 4,257.20 |
| 00002307 TRAMITACION CORRESP. INTERNA BLOCK 1/1 | S | 309.00 | 35.1167 | 10,851.06 |
| 00008321 VASOS HIGIENICOS DE 7 OZ PAQUETE 50/1 | S | 457.00 | 31.9233 | 14,588.95 |
| 00001014 VASOS PLASTICOS PARA CAFE DE 3 ONZAS CAJA 24/1 | S | 1.00 | 2,657.6971 | 2,657.70 |
| 00003134 ZAFACON CON TAPA Y PEDAL UNIDAD 1/1 | S | 8.00 | 2,749.4000 | 21,995.20 |
| 00000075 ZAFACON PARA PAPEL UNIDAD 1/1 | S | 8.00 | 181.4674 | 1,451.74 |
| Total Grupo Contable | | 219 | Productos | 2,241,362.90 |
| Grupo Contable 02 Produ. Devolutivo (inventario) | | | | |
| 00017957 SILLA PARA MESA DE REUNION UNIDAD 1/1 | S | 4.00 | 6,883.6475 | 27,534.59 |
| Total Grupo Contable | | 1 | Productos | 27,534.59 |
| Total Almacén | | 220 | Productos | 2,268,897.49 |

| PRODUCTO | ITBIS | EXISTENCIA | COSTO | VALOR INV. |
|------------------------------|-------|------------|-------|--------------|
| Sucursal 01 OFICINA NACIONAL | | 03-2017 | | |
| Total Punto | 220 | Productos | | 2,268,897.49 |
| TOTAL GENERAL | 220 | Productos | | 2,268,897.49 |