

RELACION DE INVENTARIO DE ALMACEN ENERO-MARZO 2021

Fecha de adquisición	Fecha de registro	Codigo Institucional TN	Descripcion Del Activo o Bien	Valor en RDS	Existencia
2014-03-13	2014-03-17	AMBIE-006	AMBIENTADORES TIME MIST OLORES	33,000.00	44
2014-10-28	2014-10-28	ANTIO-001	ANTI OBSTRUCCION PARA ORINALES	7,595.00	31
2013-10-10	2013-11-27	APARA-002	APARATO DISPENSADOR	7,500.00	4
2014-03-13	2014-03-17	CUBET-013	CUBETA PARA LIMPIEZA	680.00	1
2010-08-06	2010-08-06	DISPE-002	DISPENSADOR DE PAPEL TOALLA	10,350.00	3
2007-11-29	2007-11-29	ESCOB-001	ESCOBILLONES GRANDE	1,500.00	4
2015-09-18	2015-09-18	FALDO-002	FALDO DE PAPEL HIGIENICO 12/1 TOPCLEAN	86,400.00	72
2017-06-09	2017-10-25	FOCO-002	FOCO LED ALUMINIO	5,917.92	4
2007-05-23	2007-05-23	SUAPE-001	SUAPE GRANDE	957.00	3
2010-08-23	2010-08-23	GRECA-001	GRECA EXPRESS DE 12 TASA	2,379.30	6
2017-07-21	2017-08-28	95CA-001	95 CARTUCHO	13,500.00	12
2018-04-23	2018-04-27	CABLE-012	CABLE PARA TELEFONO	125.00	1
2014-12-16	2014-12-23	CARTU-047	CARTUCHO 662 NEGRO	1,362.00	3
2015-06-18	2015-06-25	CARTU-049	CARTUCHO HP 88 MANGETA	5,819.76	6
2015-06-18	2015-06-25	CARTU-050	CARTUCHO HP 97 COLORS	20,526.10	7
2016-11-08	2016-11-08	CARTU-058	CARTUCHO 664 NEGRO	1,203.00	3
2016-11-08	2016-11-08	CARTU-059	CARTUCHO 664 COLORS	3,208.00	8
2017-07-21	2017-08-28	CARTU-061	CARTUCHO 954 AZUL	13,130.00	13
2017-07-21	2017-08-28	CARTU-062	CARTUCHOS 954 MAGENTA	13,130.00	13
2017-07-21	2017-08-28	CARTU-063	CARTUCHOS 954 NEGROS	18,450.00	18
2017-07-21	2017-08-28	CARTU-064	CARTUCHOS HP-95 COLOR	3,945.00	3
2016-01-19	2016-01-19	DISPE-012	DISPENSADOR PAPEL DE BAÑO	3,675.00	5
2015-03-26	2015-03-26	MOUSE-002	MOUSE PAD	2,800.00	56
2016-04-04	2016-04-04	SOBRE-013	SOBRES MANILA 8 1/2 X 11	6,425.50	181
2014-03-21	2014-04-02	TONER-055	TONER HP Q5949A	4,690.00	1
2014-12-16	2014-12-23	TONER-069	TONER HP 131NEGRO	43,000.00	10



2014-12-16	2014-12-23	TONER-070	TONER MANGETA 131A	17,200.00	4
2014-12-16	2014-12-23	TONER-072	TONER HP CF280	4,000.00	1
2015-03-26	2015-03-26	TONER-075	TONER HP 131A AMARRILO	4,387.50	1
2015-06-18	2015-06-25	TONER-077	TONER 128 A MANGETA	8,519.60	2
2016-05-04	2016-05-24	TONER-094	TONER HP 380A	7,900.00	2
2016-11-08	2016-11-08	TONER-106	TONER HP CE251 252 253 COLORS	22,500.00	3
2016-11-08	2016-11-08	TONER-107	TONER HP 281A NEGRO	14,486.10	3
2017-03-17	2017-03-17	TONER-108	TONER LEXMARK 74C1SYO AMARILLO	8,893.82	1
2017-03-17	2017-03-17	TONER-109	TONER LEXMARK 74C1SK0 NEGRO	15,522.64	2
2017-03-17	2017-03-17	TONER-110	TONER LEXMARK 74C1SM0 MAGENTA	17,787.64	2
2017-03-17	2017-03-17	TONER-111	TONER LEXMARK 74C1SC0 AZUL	17,787.64	2
2017-03-17	2017-03-17	TONER-112	TONER LEXMARK 60F1X00 601 NEGRO	144,626.40	10
2017-07-21	2017-08-28	TONER-114	TONER 403A MAGENTA	19,100.00	5
2017-07-21	2017-08-28	TONER-116	TONER 400 A NEGRO	48,600.00	15
2019-03-27	2019-02-05	TONER-117	TONER 402 A (201A)	6,374.58	1
2017-07-21	2017-08-28	TONER-118	TONER 653A AMARILLO	39,000.00	2
2017-07-21	2017-08-28	TONER-119	TONER 653 A AZUL	78,000.00	4
2017-07-21	2017-08-28	TONER-120	TONER 653 A MAGENTA	39,000.00	2
2017-07-21	2017-08-28	TONER-125	TONER 312 MAGENTA	12,580.00	2
2017-07-21	2017-08-28	TONER-126	TONER 312 A NEGRO	4,700.00	1
2017-07-21	2017-08-28	TONER-129	TONER 401 AZUL	11,460.00	3
2016-11-14	2016-11-14	AMBIE-007	AMBIENTADOR LIQUIDO PARA INODORO	13,200.00	4
2010-05-14	2010-05-19	ARCHI-010	ARCHIVO ACORDEON PEQUEÑO	3,360.00	14
2011-08-31	2011-08-31	CARPE-005	CARPETA DE TRES HOYO MDIANA	7,308.00	30
2014-12-16	2014-12-23	CARPE-009	CARPETAS 3 C/COVER GRANDE	6,563.00	50
2015-12-23	2015-12-23	CARTU-051	CARTUCHO 951 AZUL	9,662.40	10
2016-04-04	2016-04-04	CARTU-053	CARTUCHO 662 COLOR	3,072.00	6
2016-04-04	2016-04-04	CARTU-054	CARTUCHO 950 NEGRO	39,026.00	26
2016-08-03	2016-09-22	CARTU-056	CARTUCHO HP 951 CYAN	15,084.80	20
2016-01-19	2016-01-19	FRASC-001	FRASCO ESPUMA TUFF STUFF	2,310.00	11
2016-03-31	2016-03-31	GALON-010	GALON CERA PISO	4,500.00	5
2014-03-21	2014-04-02	LIBRE-009	LIBRETA AMARILLA 5;8	825.00	33
2019-11-13	2019-11-15	MEGAF-001	MEGAFONOS	3,488.37	1
2014-12-10	2014-12-19	PAPEL-019	PAPEL 8/12X11 CON PARTES DE PAPEL CARBON	22,644.00	12
2010-05-14	2010-05-19	PERFO-002	PERFORADORA DE TRES HOYOS	380.00	2
2014-07-10	2014-09-08	PERFO-004	PERFORADORA DE DOS HOYOS	424.59	3
2008-08-05	2008-09-04	REGLA-001	REGLA	159.50	29
2015-04-07	2015-04-07	ROLLO-017	ROLLO DE SOGA NILON	28,600.00	13
2007-11-30	2007-11-30	SACA-001	SACA GRAPA	156.00	12
2007-02-09	2007-05-30	SAFAC-001	ZAFACONES DE OFICINA	885.00	3

2007-12-12	2007-12-12	SUMAD-001	SUMADORA SHARP EL 2630	8,250.00	3
2017-07-21	2017-08-28	SUMAD-002	SUMADORA EL-1801	4,200.00	2
2014-07-10	2014-09-10	TONER-063	TONER EC255A	25,677.95	5
2014-07-10	2014-09-10	TONER-064	TONER 131 MANGETA	3,116.95	1
2016-04-04	2016-04-04	TONER-087	TONER 285A	35,640.00	10
2016-04-04	2016-04-04	TONER-088	TONER HP 128 A CYAN	4,023.00	1
2016-08-03	2016-09-22	TONER-098	TONER HP CF413 MANGETA	16,779.68	4
2016-08-03	2016-09-22	TONER-099	TONER HP CF410 NEGRO	3,254.24	1
2016-08-03	2016-09-22	TONER-103	TONER CF412 AMARILLO	20,974.60	5
2016-08-03	2016-09-22	TONER-104	TONER CF411 AZUL	12,584.76	3
2007-02-09	2007-05-30	CARTU-001	CARTUCHO 94 HP	9,100.00	7
2011-06-02	2011-06-02	CARTU-025	CARTUCHO HP 88 AZUL	10,200.00	12
2013-02-08	2013-02-19	CARTU-031	CARTUCHO HP-940 AMARILLO	3,894.00	3
2013-02-08	2013-02-19	CARTU-032	CARTUCHO HP-940 ROSADO	9,086.00	7
2013-02-08	2013-02-19	CARTU-034	CARTUCHO HP-940 AZUL	5,192.00	4
2013-02-08	2013-02-19	CARTU-035	CARTUCHO HP-940 NEGRO	13,121.60	8
2013-04-12	2013-05-10	CARTU-039	CARTUCHO HP- 951 MAGENTA	24,957.00	9
2013-07-11	2013-07-11	CARTU-040	CARTUCHO HP 951 AMARILLO	21,361.50	9
2012-10-05	2012-11-01	TONER-044	TONER HP -128A NEGRO	3,766.50	1
2012-10-05	2012-11-01	TONER-045	TONER HP 128 A AZUL	3,591.00	1
2012-10-05	2012-11-01	TONER-046	TONER HP -128A AMARILLO	3,591.00	1
2013-07-11	2013-07-11	TONER-052	TONER HP CE278A	22,749.24	4
2019-09-05	2019-09-09	TONER-136	TONER HP-230A	18,550.00	7
2020-10-27	2020-10-08	TONER-137	TONER 237A	5,000.00	2
2019-09-05	2019-09-09	TONER-139	TONER HP-230A	15,900.00	6
2020-10-27	2020-12-10	TONER-141	TONER CF-501 A AMARILLO	7,854.09	3
2020-10-27	2020-12-10	TONER-142	TONER CF-501 A MAGENTA	5,236.06	2
2020-10-27	2020-10-08	TONER-143	TONER CF-500 A NEGRO	22,967.82	9
2012-07-10	2012-08-02	EJEMP-001	EJEMPLARES DEL 2DO REGLAMENTO DE LA LEY 567	26,071.00	899
2007-01-22	2007-03-06	AMBIE-001	AMBIENTADOR SPRAY	7,795.20	56
2010-02-22	2010-02-22	AXION-001	AXION EN PASTA	2,442.00	37
2013-01-08	2013-02-19	BRILL-003	BRILLO SCOTT	1,303.90	17
2018-04-23	2018-06-14	BUFAL-001	BUFALO PISO MADER	4,270.32	18
2013-01-08	2013-02-19	CEPIL-001	CEPILLO DE PARED	70.80	1
2007-01-22	2007-03-06	COLOR-001	COLOR	7,203.60	54
2007-03-09	2007-03-09	DESCU-001	DECALIN	2,557.80	7
2021-01-05	2021-01-05	DESIN-004	DESINFECTANTES CLANER 2.25 GL	1,850.00	5
2007-01-22	2007-03-06	DETER-001	DETERGENTE EN POLVO SACOS	1,392.00	1
2010-08-06	2010-08-06	DISPE-003	DISPENSADOR DE JABON LIQUIDO	69,600.00	24
2011-01-26	2011-01-26	ESCOB-005	ESCOBA ABANICO	5,148.00	26

2018-08-03	2018-08-13	FRASC-003	FRASCO DE NIAGARA	426.00	6
2007-03-09	2007-03-09	FUNDA-001	FUNDAS EN PAQUETES DE 100 UNIDADES 36 X 55	46,040.40	42
2007-03-09	2007-03-09	FUNDA-003	FUNDAS EN PAQUETES DE 100 UNIDADES 28 X 35	14,094.00	27
2020-09-03	2020-09-08	GALON-017	GALONES DE ALCOHOL ISOPROPILICO	10,985.00	4
2021-01-05	2021-01-05	GALON-020	GALONES DESINFECTANTES	14,300.00	30
2021-01-05	2021-01-05	GALON-021	GALONES DE JABON LIQUIDO	2,450.00	25
2017-03-24	2017-04-06	GLADE-001	GLADE PLUGINS SCENTED OIL	395.30	1
2021-01-05	2021-01-05	GUANT-012	GUANTES DE LATEX	2,050.00	25
2021-01-05	2021-01-05	INSEC-002	INSECTICIDA	1,085.00	7
2007-05-23	2007-08-21	JABON-001	JABON LIQUIDO P/LAS MANOS	21,105.00	67
2007-11-29	2007-11-29	LIMPI-001	LIMPIADOR DE CRISTAL	2,720.00	17
2007-09-25	2007-09-26	LIMPI-003	LIMPIADOR DE METAL WEST	1,120.00	4
2008-06-03	2008-06-03	LIMPI-006	CAOBIN	1,280.00	8
2010-04-28	2010-04-28	LISOL-001	LISOL ESPREY	13,020.00	28
2020-04-10	2020-04-08	PAÑIT-004	PAÑITOS HUMEDOS WIPES	33,000.00	220
2007-03-09	2007-03-09	PAQUE-001	FUNDAS EN PAQUETES DE 100 UNIDADES 11 X 17	24,652.32	21
2008-06-03	2008-06-03	PIEDR-001	PIEDRA /TANQUE DE INODORO	9,000.00	150
2007-11-29	2007-11-29	SHAMP-001	SHAMPU POWER FUL PARA CARRO	1,995.00	7
2021-01-05	2021-01-05	SUAPE-004	SUAPE #36	1,350.00	10
2021-01-05	2021-01-05	SUAPE-005	SUAPE #40	1,550.00	10
2018-08-03	2018-08-13	SUAVI-001	SUAVITEL	728.16	8
2011-01-26	2011-01-26	VELON-001	VELONES AROMATICOS	27,160.00	97
2011-01-26	2011-01-26	GELA-001	MANITAS LIMPIAS	6,750.00	9
2008-05-13	2008-05-13	PAPEL-017	FALDO DE PAPEL TOALLA EN ROLLOS	5,472.39	33
2007-11-26	2007-11-26	BOTEL-001	FALDO DE BOTELLITA DE AGUA	57.50	10
2011-10-25	2011-10-25	BOTEL-002	BOTELLONES DE AGUA	12,775.00	350
2021-01-05	2021-01-05	BRILL-005	BRILLO DOBLE CARA	420.00	35
2011-05-09	2011-05-09	CREMO-001	CREMORA	21,120.00	64
2020-11-04	2020-11-04	CUBIE-005	CUBIERTOS PARA DIRECTORES	4,661.00	4
2013-04-02	2013-04-02	PAQ.-001	PAQ. DE UNA LIBRA DE CAFE	5,680.00	40
2018-12-19	2019-01-22	PAQ.V-001	PAQ. VASOS DE CARTON #07	16,501.50	114
2018-12-19	2019-01-22	PAQ.V-002	PAQ. VASOS DE CARTON #10	109,785.00	563
2011-12-01	2011-12-01	PLATI-001	PLATICO DE PICADERA	564.96	321
2011-12-01	2011-12-01	SERVI-003	SERVILLETA FC SUPREMA	9,500.40	39
2020-11-04	2020-11-04	TASAS-001	TASAS PARA TE	4,983.12	24
2020-11-04	2020-11-04	TASAS-002	TASAS DE CAFE	6,915.36	48
2020-03-03	2020-03-17	TERMO-015	TERMO PARA CAFE	10,050.00	3
2007-01-22	2007-03-06	VASOS-002	VASOS PLASTICOS #7	2,721.36	34
2008-05-13	2008-05-13	ALMAZ-001	ARMAZONES	2,375.00	5
2007-11-16	2007-11-16	BANDA-001	BANDAS DE GOMAS	165.22	11

2007-02-09	2007-05-30	BANDE-004	BANDEJAS DE ESCRITORIO	840.00	6
2008-01-23	2008-01-23	BATER-002	BATERIA ALKALINA AAA	32,160.00	12
2007-05-09	2007-05-09	BATER-003	BATERIA ALCALINA AA	903.35	16
2013-02-08	2013-02-19	BATER-029	BATERIA DURACEL C12	3,681.60	16
2008-08-05	2008-09-04	CARPE-003	CARPETA DE 3 ARGOLLA GRANDE	1,680.00	24
2009-07-29	2009-12-14	CARPE-004	CARPETA FULLCOLOR CON EL LOGO DE TESORERIA	4,760.00	34
2019-12-02	2019-12-06	CARTU-066	CARTUCHOS HP-954 AMARILLO	27,000.00	15
2009-07-27	2009-07-27	CERAC-001	CERAC P/HUMEDECER LOS DEDOS	360.00	9
2007-05-25	2007-08-15	CINTA-001	CINTA ADHESIVA TRANSPARENTE 3/4	6,096.96	36
2007-02-09	2007-05-30	CINTA-022	CINTA ADHESIVA ANCHA	792.00	11
2008-01-18	2008-01-18	COVER-001	COVER P/ENCUADERNAR	314,290.00	1,186
2008-01-23	2008-01-23	ESPIR-001	ESPIRALES MEDIANO	6,112.00	191
2008-01-18	2008-01-18	ESPIR-002	ESPIRALES GRANDE	100,800.00	288
2008-03-03	2008-03-03	ESPIR-003	ESPIRALES PEQUEÑO	897.60	272
2007-05-09	2007-05-09	ETIQU-001	ETIQUETAS LABELS	2,175.00	25
2007-02-09	2007-05-30	FELPA-001	FELPA NEGRA	37.12	1
2007-02-09	2007-05-30	FELPA-003	FELPA AZUL	2,821.12	76
2008-03-03	2008-03-03	FOLDE-011	FOLDER DE COLORES	4,674.80	1,508
2013-07-11	2013-07-11	FOLDE-014	FOLDER DE PARTICION (SEPARADORES) VERDE	2,146.25	25
2013-07-11	2013-07-11	FOLDE-015	FOLDER DE PARTICIOS (SEPARADORES) MARRON	2,232.10	26
2007-11-16	2007-11-16	GANCH-001	GANCHOS MACHO Y HEMBRA	360.00	6
2010-05-14	2010-05-19	GOMA-001	GOMA DE BORRAR	155.00	31
2008-01-22	2008-01-22	GRAPA-004	GRAPA STANDAR	475.00	19
2019-05-16	2019-05-22	GRAPA-008	GRAPAS DE 1/4	127.02	6
2019-04-04	2019-04-12	IMANE-001	IMANES SURTIDOS 30/1	3,152.52	12
2007-03-14	2007-04-09	LAPIC-001	LAPICEROS AZULES	3,361.68	483
2007-02-02	2007-05-23	LAPIC-002	LAPICEROS ROJOS	470.61	83
2007-02-09	2007-05-30	LAPIZ-001	LAPIZ DE CARBON	49,096.00	144
2017-07-21	2017-08-28	LIBRE-011	LIBRETAS 8½ X11 AMARILLAS	2,250.00	90
2008-08-05	2008-09-04	LIBRO-001	LIBROS RECORD DE 500PG	260.00	2
2007-11-30	2007-11-30	LIQUI-003	LIQUID PAPER TIPO LAPIZ	1,014.00	26
2009-03-24	2009-03-24	LIQUI-004	LIQUID PAPER TIPO BROCHA	810.00	30
2007-11-30	2007-11-30	MARCA-003	MARCADORES NEGRO	507.00	18
2007-11-16	2007-11-16	MARCA-005	MARCADORES AZUL	507.00	18
2007-11-16	2007-11-16	MARCA-006	MARCADORES ROJOS	507.00	17
2014-07-29	2014-07-29	MARCA-007	MARCADORES P/PIZARRA MAGICA	196.00	4
2007-05-25	2007-05-25	PAPEL-005	PAPEL REGISTRO P/NOMINA 9 1/2X11	32,496.24	23
2007-01-15	2007-08-13	PAPEL-006	PAPEL TIMBRADO 8 1/2 X 11 BOND 20	22,000.00	20
2007-01-15	2007-02-07	PAPEL-007	PAPEL EN BLANCO 8 1/2X11 20 LIBS	235,400.00	214
2013-02-08	2013-02-19	PAPEL-011	PAPEL DE MAQUINA SUMADORA	755.20	40

2007-02-02	2007-05-23	PAPEL-013	CAJAS DE CLIPS GRANDES	1,890.00	105
2007-02-02	2007-05-23	PAPER-001	CAJAS DE CLIPS PEQUEÑO	70.00	7
2019-07-22	2019-07-22	PAQ.D-005	PAQ. DE VASOS DE CARTON #8	22,912.50	141
2009-03-24	2009-03-24	PEGAM-001	PEGAMENTO EN PASTA	3,150.00	42
2020-12-29	2020-12-29	PEGAM-002	PEGAMENTO CIANOACRILATO GEL	1,304.55	15
2007-11-30	2007-11-30	PORTA-002	PORTA CLIPS	855.00	45
2007-10-05	2007-10-05	PORTA-004	PORTA FICHA	3,525.00	15
2009-07-27	2009-07-27	POST--002	POST-IS DE COLORES	6,795.00	151
2008-01-22	2008-01-22	POST-001	POST-TI GRANDE	6,596.00	194
2017-07-21	2017-08-28	POSTI-005	POSTIT PEQ	1,230.00	41
2009-09-18	2009-09-18	POSTT-001	POSTI BANDERITA	1,275.00	15
2008-12-11	2008-12-11	PROTE-001	PROTECTORES PLASTICOS DE HOJAS	4,855.20	1,734
2015-07-09	2015-07-09	RECET-001	RECETARIO MEDICO	6,300.00	35
2007-11-16	2007-11-16	RESAL-003	RESALTADORES AMARILLO	288.40	28
2007-11-30	2007-11-30	RESAL-005	RESALTADORES MAMEY	391.40	38
2007-11-30	2007-11-30	RESAL-006	RESALTADORES ROSADOS	329.60	32
2007-12-12	2007-12-12	SEPAR-001	SEPARADOR /CARPETA	29,696.00	116
2008-12-11	2008-12-11	SOBRE-003	SOBRE MANILA 9 X12	7,731.40	2,666
2007-03-14	2007-04-09	SOBRE-004	SOBRE MANILA 10 X13	2,621.60	580
2008-12-11	2008-12-11	SOBRE-005	SOBRE MANILA 6 1/2 X9 1/2	638.40	399
2007-03-14	2007-04-09	SOBRE-006	SOBRE MANILA 14 X16 1/2	3,219.00	185
2007-05-25	2007-08-15	SOBRE-009	SOBRE PARA CARTA EN BLANCO	1,518.40	1,460
2008-02-28	2008-06-02	TALON-014	TALONARIO FORM. DE TRAMITE DE CORRESPONDE	8,550.00	57
2008-08-18	2008-08-18	TALON-016	TALONARIO DE CAJA CHICA	2,875.00	23
2008-08-18	2008-08-18	TALON-018	TALONARIO DE PERMISO	1,350.00	18
2007-09-24	2007-09-27	TIJER-001	TIJERA DE OFICINA	912.00	19
2018-09-20	2018-09-20	TONER-131	TONER KIT IMAGEN 500Z LEXMARK	7,590.00	1
2020-10-27	2020-12-10	TONER-140	TONER CF-501 A AZUL	7,854.09	3
2009-03-24	2009-03-24	UHUS-001	PEGAMENTO EN GEL	1,862.00	49
2020-03-18	2020-03-19	LLAVI-003	LLAVINES DE BAÑO	10,512.00	8
2020-03-18	2020-03-19	LLAVI-004	LLAVINES DE OFICINA	6,750.00	5
2009-06-24	2009-06-24	ACEIT-001	ACEITE TEXACO 2TIEMPO 49121	3,034.68	12
2010-04-28	2010-04-28	ACEIT-007	ACEITE HIDRAULICO (PAUESTIREL)	1,411.62	14
2007-11-26	2007-12-19	AMORO-001	AMOROOOL /CARRO	18,360.00	27
2010-01-29	2010-02-22	CERA-002	CERA / BRILLAR CARRO	590.00	2
2010-04-28	2010-04-28	GAMUS-001	GAMUSA	16,092.00	54
2009-10-07	2009-10-07	LIQUI-005	LIQUIDO DE FRENO	2,381.76	18
2010-04-28	2010-04-28	LUBRI-001	ACEITE 20W 50 DIESEL	5,850.00	20
2008-02-28	2008-02-28	PINIT-001	PINITOS DE OLOR	12,160.00	128
2013-10-02	2013-10-29	SAE5-001	SAE 50 CASTROL CUARTO	16,750.80	60

2010-08-06	2010-08-06	FAJA-001	FAJA ABDOMINAL PARA TRABAJO	11,040.00	12
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George Marte
Ing. George Marte
Enc. De Almacén y Suministro

