

PLAN TRIMESTRAL DE COMPRAS (ENERO, FEBRERO, MARZO)
UNIDAD DE PROVEEDURIA

| No. | DESCRIPCION | U/MEDIDA | CANTIDAD | CANTIDAD | CANTIDAD |
|------------|--|--------------|----------|----------|----------|
| | | | ENERO | FEBRERO | MARZO |
| 321 | Acabados Textiles | | | | |
| | Yardas de Franelas | Yardas | 6 | 6 | 6 |
| | | | | | |
| 331 | Papel de escritorio | | | | |
| | Papel bond base 20 | Resmas | 10 | 10 | 10 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel para fax | RollO | 6 | 6 | 6 |
| | Cartulina varios col | Paquete | 2 | 2 | 2 |
| | | | | | |
| 333 | Productos de artes graficas | | | | |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Talonario de requis | unidad | 10 | 10 | 10 |
| | talonario de permis | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 334 | Productos de papel y carton | | | | |
| | Folder tamaño carta | Paquete | 5 | 5 | 5 |
| | Folder tamaño ofic | Resmas | 5 | 5 | 5 |
| | Cinta blanca para s | rollo | 15 | 15 | 15 |
| | Pendaflex tamaño c | cajita de 25 | 5 | 5 | 5 |
| | Papel higienico par | caja de 12 | 5 | 5 | 5 |
| | Papel toalla para di | caja de 6 | 5 | 5 | 5 |
| | Vasos termicos par | caja de 1000 | 1 | 1 | 1 |
| | Vasos conicos para | caja de 5000 | 1 | 1 | 1 |
| | Cajas de carton | unidad | 50 | 50 | 50 |
| | | | | | |
| 358 | Productos de material plastico | | | | |
| | Bolsa para papelera | Fardo | 1 | 1 | 1 |
| | Bolsa para basura | Fardo | 1 | 1 | 1 |
| | Bolsa para barril | Fardo | 1 | 1 | 1 |
| | | | | | |
| 391 | Elementos de limpieza y aseo personal | | | | |
| | Jabon liquido para c | caja de 6 | 1 | 1 | 1 |
| | Jabon en barra para | caja de 18 | 1 | 1 | 1 |
| | Jabon en polvo de l | unidad | 5 | 5 | 5 |
| | Cloro | galon | 5 | 5 | 5 |

| | | | | | |
|------------|--|----------|----|----|----|
| | Desodorante ambiente | galon | 5 | 5 | 5 |
| | Desodorante ambiente | bote | 5 | 5 | 5 |
| | Limpia vidrios | bote | 5 | 5 | 5 |
| | Pastes verdes | unidad | 10 | 10 | 10 |
| | Recogedor de basura | unidad | 5 | 5 | 5 |
| | Escobas | unidad | 5 | 5 | 5 |
| | Palo para trapeador | unidad | 3 | 3 | 3 |
| | Mechas para trapeador | unidad | 5 | 5 | 5 |
| | Cepillo para inodoro | unidad | 5 | 5 | 5 |
| | Ajax | bote | 3 | 3 | 3 |
| | | | | | |
| 392 | Utiles Escritorio oficina enseñanza | | | | |
| | Viñetas | Paquetes | 2 | 2 | 2 |
| | Note post it | unidad | 6 | 6 | 6 |
| | Archivadores leitz | unidad | 24 | 12 | 12 |
| | Lapiz grafito | unidad | 36 | 36 | 36 |
| | Lapiz tinta negra | unidad | 36 | 36 | 36 |
| | Lapiz tinta roja | unidad | 6 | 6 | 6 |
| | Marcador permanente | unidad | 36 | 36 | 36 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | marcador fluorescente | unidad | 12 | 12 | 12 |
| | Borrador grafito | unidad | 6 | 6 | 6 |
| | Borrador escobilla | unidad | 6 | 6 | 6 |
| | Corrector Blanco er | unidad | 6 | 6 | 6 |
| | Corrector blanco bo | unidad | 6 | 6 | 6 |
| | Grapas standard | cajita | 3 | 3 | 3 |
| | Engrapadora sstand | unidad | 3 | 3 | 3 |
| | Clips jumbo | cajita | 6 | 6 | 6 |
| | Clips pequeño | cajita | 6 | 6 | 6 |
| | Fasteners | cajita | 6 | 6 | 6 |
| | Tijeras | unidad | 3 | 3 | 3 |
| | CD | unidad | 50 | 50 | 50 |
| | DVD | unidad | 50 | 50 | 50 |
| | Marcador CD/DVD | unidad | 5 | 5 | 5 |
| | Etiquetas CD/DVD | Paquete | 1 | 1 | 1 |
| | Marcador para pizar | unidad | 6 | 6 | 6 |
| | Borrador para pizar | Unidad | 2 | 2 | 2 |
| | Cuaderno unico gra | unidad | 2 | 2 | 2 |
| | Libretas taquigrafic | unidad | 12 | 12 | 12 |
| | Libretas bond rayad | unidad | 6 | 6 | 6 |
| | Sacapunta metal pe | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 396 | Repuestos y Accesorios | | | | |
| | Toner HP Q5949a/ | unidad | 3 | 3 | 3 |

| | | | | | |
|--|----------------------|--------|---|---|---|
| | Toner Brother DC | unidad | 3 | 3 | 3 |
| | Toner HP LJ P2035 | unidad | 2 | 2 | 2 |
| | | | | | |
| | | | | | |
| | TOTAL GENERAL | | | | |

**PLAN TRIMESTRAL DE COMPRAS (ABRIL, MA
UNIDAD DE PROVEEDURIA**

| No. | DESCRIPCION | UNIDAD DE M. | CANTIDAD | | |
|------------|---------------------------------------|--------------|----------|------|-------|
| | | | ABRIL | MAYO | JUNIO |
| 321 | Acabados Textiles | | | | |
| | Yardas de Franelas | Yardas | 6 | 6 | 6 |
| 331 | Papel de escritorio | | | | |
| | Papel bond base 20 | Resmas | 10 | 10 | 10 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel para fax | RollO | 6 | 6 | 6 |
| | Cartulina varios col | Paquete | 2 | 2 | 2 |
| 333 | Productos de artes graficas | | | | |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Talonario de requis | unidad | 10 | 10 | 10 |
| | talonario de permis | unidad | 5 | 5 | 5 |
| 334 | Productos de papel y carton | | | | |
| | Folder tamaño carta | Paquete | 5 | 5 | 5 |
| | Folder tamaño ofic | Resmas | 5 | 5 | 5 |
| | Cinta blanca para s | rollo | 15 | 15 | 15 |
| | Pendaflex tamaño c | cajita de 25 | 5 | 5 | 5 |
| | Papel higienico par | caja de 12 | 5 | 5 | 5 |
| | Papel toalla para di | caja de 6 | 5 | 5 | 5 |
| | Vasos termicos par | caja de 1000 | 1 | 1 | 1 |
| | Vasos conicos para | caja de 5000 | 1 | 1 | 1 |
| | Cajas de carton | unidad | 50 | 50 | 50 |
| 358 | Productos de material plastico | | | | |
| | Bolsa para papelera | Fardo | 1 | 1 | 1 |
| | Bolsa para basura | Fardo | 1 | 1 | 1 |

| | | | | | |
|--|----------------------|------------|----|----|----|
| | Bolsa para barril | Fardo | 1 | 1 | 1 |
| | | | | | |
| 391 Elementos de limpieza y aseo personal | | | | | |
| | Jabon liquido para e | caja de 6 | 1 | 1 | 1 |
| | Jabon en barra para | caja de 18 | 1 | 1 | 1 |
| | Jabon en polvo de l | unidad | 5 | 5 | 5 |
| | Cloro | galon | 5 | 5 | 5 |
| | Desodorante ambie | galon | 5 | 5 | 5 |
| | Desodorante ambie | bote | 5 | 5 | 5 |
| | Limpia vidrios | bote | 5 | 5 | 5 |
| | Pastes verdes | unidad | 10 | 10 | 10 |
| | Recogedor de basu | unidad | 5 | 5 | 5 |
| | Escobas | unidad | 5 | 5 | 5 |
| | Palo para trapeador | unidad | 3 | 3 | 3 |
| | Mechas para trapea | unidad | 5 | 5 | 5 |
| | Cepillo para inodor | unidad | 5 | 5 | 5 |
| | Ajax | bote | 3 | 3 | 3 |
| | | | | | |
| 392 Útiles Escritorio oficina enseñanza | | | | | |
| | Viñetas | Paquetes | 2 | 2 | 2 |
| | Note post it | unidad | 6 | 6 | 6 |
| | Archivadores leitz | unidad | 24 | 12 | 12 |
| | Lapiz grafito | unidad | 36 | 36 | 36 |
| | Lapiz tinta negra | unidad | 36 | 36 | 36 |
| | Lapiz tinta roja | unidad | 6 | 6 | 6 |
| | Marcador permanen | unidad | 36 | 36 | 36 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | marcador fluoresce | unidad | 12 | 12 | 12 |
| | Borrador grafito | unidad | 6 | 6 | 6 |
| | Borrador escobilla | unidad | 6 | 6 | 6 |
| | Corrector Blanco es | unidad | 6 | 6 | 6 |
| | Corrector blanco bo | unidad | 6 | 6 | 6 |
| | Grapas standard | cajita | 3 | 3 | 3 |
| | Engrapadora sstand | unidad | 3 | 3 | 3 |
| | Clips jumbo | cajita | 6 | 6 | 6 |
| | Clips pequeño | cajita | 6 | 6 | 6 |
| | Fasteners | cajita | 6 | 6 | 6 |
| | Tijeras | unidad | 3 | 3 | 3 |
| | CD | unidad | 50 | 50 | 50 |
| | DVD | unidad | 50 | 50 | 50 |
| | Marcador CD/DVD | unidad | 5 | 5 | 5 |
| | Etiquetas CD/DVD | Paquete | 1 | 1 | 1 |
| | Marcador para piza | unidad | 6 | 6 | 6 |
| | Borrador para pizar | Unidad | 2 | 2 | 2 |
| | Cuaderno unico gra | unidad | 2 | 2 | 2 |

| | | | | | |
|------------|-------------------------------|--------|----|----|----|
| | Libretas taquigrafic | unidad | 12 | 12 | 12 |
| | Libretas bond rayad | unidad | 6 | 6 | 6 |
| | Sacapunta metal pe | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 396 | Repuestos y Accesorios | | | | |
| | Toner HP Q5949a/ | unidad | 3 | 3 | 3 |
| | Toner HP 05A | unidad | 3 | 3 | 3 |
| | Toner Brother TN6 | unidad | 2 | 2 | 2 |
| | | | | | |
| | | | | | |
| | TOTAL GENERAL | | | | |

**PLAN TRIMESTRAL DE COMPRAS (JULIO, AGOSTO Y SEPTIEMBRE)
UNIDAD DE PROVEEDURIA**

| No. | DESCRIPCION | UNIDAD DE M. | CANTIDAD | CANTIDAD | CANTIDAD |
|------------|------------------------------------|--------------|----------|----------|------------|
| | | | JULIO | AGOSTO | SEPTIEMBRE |
| 321 | Acabados Textiles | | | | |
| | Yardas de Franelas | Yardas | 6 | 6 | 6 |
| | | | | | |
| 331 | Papel de escritorio | | | | |
| | Papel bond base 20 | Resmas | 10 | 10 | 10 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel para fax | RollO | 6 | 6 | 6 |
| | Cartulina varios col | Paquete | 2 | 2 | 2 |
| | | | | | |
| 333 | Productos de artes graficas | | | | |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Talonario de requis | unidad | 10 | 10 | 10 |
| | talonario de permis | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 334 | Productos de papel y carton | | | | |
| | Folder tamaño carta | Paquete | 5 | 5 | 5 |
| | Folder tamaño ofic | Resmas | 5 | 5 | 5 |
| | Cinta blanca para s | rollo | 15 | 15 | 15 |
| | Pendaflex tamaño c | cajita de 25 | 5 | 5 | 5 |
| | Papel higienico par | caja de 12 | 5 | 5 | 5 |

| | | | | | |
|------------|--|--------------|----|----|----|
| | Papel toalla para di | caja de 6 | 5 | 5 | 5 |
| | Vasos termicos par | caja de 1000 | 1 | 1 | 1 |
| | Vasos conicos para | caja de 5000 | 1 | 1 | 1 |
| | Cajas de carton | unidad | 50 | 50 | 50 |
| | | | | | |
| 358 | Productos de material plastico | | | | |
| | Bolsa para papeler | Fardo | 1 | 1 | 1 |
| | Bolsa para basura | Fardo | 1 | 1 | 1 |
| | Bolsa para barril | Fardo | 1 | 1 | 1 |
| | | | | | |
| 391 | Elementos de limpieza y aseo personal | | | | |
| | Jabon liquido para c | caja de 6 | 1 | 1 | 1 |
| | Jabon en barra para | caja de 18 | 1 | 1 | 1 |
| | Jabon en polvo de l | unidad | 5 | 5 | 5 |
| | Cloro | galon | 5 | 5 | 5 |
| | Desodorante ambie | galon | 5 | 5 | 5 |
| | Desodorante ambie | bote | 5 | 5 | 5 |
| | Limpia vidrios | bote | 5 | 5 | 5 |
| | Pastes verdes | unidad | 10 | 10 | 10 |
| | Recogedor de basur | unidad | 5 | 5 | 5 |
| | Escobas | unidad | 5 | 5 | 5 |
| | Palo para trapeador | unidad | 3 | 3 | 3 |
| | Mechas para trapea | unidad | 5 | 5 | 5 |
| | Cepillo para inodor | unidad | 5 | 5 | 5 |
| | Ajax | bote | 3 | 3 | 3 |
| | | | | | |
| 392 | Utiles Escritorio oficina enseñanza | | | | |
| | Viñetas | Paquetes | 2 | 2 | 2 |
| | Note post it | unidad | 6 | 6 | 6 |
| | Archivadores leitz | unidad | 24 | 12 | 12 |
| | Lapiz grafito | unidad | 36 | 36 | 36 |
| | Lapiz tinta negra | unidad | 36 | 36 | 36 |
| | Lapiz tinta roja | unidad | 6 | 6 | 6 |
| | Marcador permanen | unidad | 36 | 36 | 36 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | Marcador permanen | unidad | 12 | 12 | 12 |
| | marcador fluoresce | unidad | 12 | 12 | 12 |
| | Borrador grafito | unidad | 6 | 6 | 6 |
| | Borrador escobilla | unidad | 6 | 6 | 6 |
| | Corrector Blanco e | unidad | 6 | 6 | 6 |
| | Corrector blanco b | unidad | 6 | 6 | 6 |
| | Grapas standard | cajita | 3 | 3 | 3 |
| | Engrapadora sstand | unidad | 3 | 3 | 3 |
| | Clips jumbo | cajita | 6 | 6 | 6 |
| | Clips pequeño | cajita | 6 | 6 | 6 |
| | Fasteners | cajita | 6 | 6 | 6 |

| | | | | | |
|------------|-------------------------------|---------|----|----|----|
| | Tijeras | unidad | 3 | 3 | 3 |
| | CD | unidad | 50 | 50 | 50 |
| | DVD | unidad | 50 | 50 | 50 |
| | Marcador CD/DVD | unidad | 5 | 5 | 5 |
| | Etiquetas CD/DVD | Paquete | 1 | 1 | 1 |
| | Marcador para piza | unidad | 6 | 6 | 6 |
| | Borrador para pizar | Unidad | 2 | 2 | 2 |
| | Cuaderno unico gra | unidad | 2 | 2 | 2 |
| | Libretas taquigrafic | unidad | 12 | 12 | 12 |
| | Libretas bond rayad | unidad | 6 | 6 | 6 |
| | Sacapunta metal pe | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 396 | Repuestos y Accesorios | | | | |
| | Toner HP Q5949a/ | unidad | 3 | 3 | 3 |
| | Toner HP 05A | unidad | 3 | 3 | 3 |
| | Toner Brother TN6 | unidad | 2 | 2 | 2 |
| | | | | | |
| | | | | | |
| | TOTAL GENERAL | | | | |

PLAN TRIMESTRAL DE COMPRAS (OCTUBRE, NOVIEMBRE, DICIEMBRE) UNIDAD DE PROVEEDURIA

| No. | DESCRIPCION | UNIDAD DE M. | CANTIDAD | CANTIDAD | CANTIDAD |
|------------|------------------------------------|--------------|----------|-----------|-----------|
| | | | OCTUBRE | NOVIEMBRE | DICIEMBRE |
| 321 | Acabados Textiles | | | | |
| | Yardas de Franelas | Yardas | 6 | 6 | 6 |
| | | | | | |
| 331 | Papel de escritorio | | | | |
| | Papel bond base 20 | Resmas | 10 | 10 | 10 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel bond base 20 | Resmas | 5 | 5 | 5 |
| | Papel para fax | RollO | 6 | 6 | 6 |
| | Cartulina varios col | Paquete | 2 | 2 | 2 |
| | | | | | |
| 333 | Productos de artes graficas | | | | |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Papel membretado | Resma | 10 | 10 | 10 |
| | Talonnario de requis | unidad | 10 | 10 | 10 |

| | | | | | |
|--|--------------------------------|--------------|----|----|----|
| | talonario de permisos | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| 334 Productos de papel y carton | | | | | |
| | Folder tamaño carta | Paquete | 5 | 5 | 5 |
| | Folder tamaño oficina | Resmas | 5 | 5 | 5 |
| | Cinta blanca para serigrafia | rollo | 15 | 15 | 15 |
| | Pendaflex tamaño carta | cajita de 25 | 5 | 5 | 5 |
| | Papel higienico para toallas | caja de 12 | 5 | 5 | 5 |
| | Papel toalla para diapositivas | caja de 6 | 5 | 5 | 5 |
| | Vasos termicos para cafe | caja de 1000 | 1 | 1 | 1 |
| | Vasos conicos para agua | caja de 5000 | 1 | 1 | 1 |
| | Cajas de carton | unidad | 50 | 50 | 50 |
| | | | | | |
| 358 Productos de material plastico | | | | | |
| | Bolsa para papeleria | Fardo | 1 | 1 | 1 |
| | Bolsa para basura | Fardo | 1 | 1 | 1 |
| | Bolsa para barril | Fardo | 1 | 1 | 1 |
| | | | | | |
| 391 Elementos de limpieza y aseo personal | | | | | |
| | Jabon liquido para manos | caja de 6 | 1 | 1 | 1 |
| | Jabon en barra para manos | caja de 18 | 1 | 1 | 1 |
| | Jabon en polvo de manos | unidad | 5 | 5 | 5 |
| | Cloro | galon | 5 | 5 | 5 |
| | Desodorante ambiente | galon | 5 | 5 | 5 |
| | Desodorante ambiente | bote | 5 | 5 | 5 |
| | Limpia vidrios | bote | 5 | 5 | 5 |
| | Pastes verdes | unidad | 10 | 10 | 10 |
| | Recogedor de basura | unidad | 5 | 5 | 5 |
| | Escobas | unidad | 5 | 5 | 5 |
| | Palo para trapeador | unidad | 3 | 3 | 3 |
| | Mechas para trapeador | unidad | 5 | 5 | 5 |
| | Cepillo para inodoro | unidad | 5 | 5 | 5 |
| | Ajax | bote | 3 | 3 | 3 |
| | | | | | |
| 392 Utiles Escritorio oficina enseñanza | | | | | |
| | Viñetas | Paquetes | 2 | 2 | 2 |
| | Note post it | unidad | 6 | 6 | 6 |
| | Archivadores leitz | unidad | 24 | 12 | 12 |
| | Lapiz grafito | unidad | 36 | 36 | 36 |
| | Lapiz tinta negra | unidad | 36 | 36 | 36 |
| | Lapiz tinta roja | unidad | 6 | 6 | 6 |
| | Marcador permanente | unidad | 36 | 36 | 36 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | Marcador permanente | unidad | 12 | 12 | 12 |
| | marcador fluorescente | unidad | 12 | 12 | 12 |

| | | | | | |
|--|-----------------------------------|---------|----|----|----|
| | Borrador grafito | unidad | 6 | 6 | 6 |
| | Borrador escobilla | unidad | 6 | 6 | 6 |
| | Corrector Blanco e | unidad | 6 | 6 | 6 |
| | Corrector blanco b | unidad | 6 | 6 | 6 |
| | Grapas standard | cajita | 3 | 3 | 3 |
| | Engrapadora sstand | unidad | 3 | 3 | 3 |
| | Clips jumbo | cajita | 6 | 6 | 6 |
| | Clips pequeño | cajita | 6 | 6 | 6 |
| | Fasteners | cajita | 6 | 6 | 6 |
| | Tijeras | unidad | 3 | 3 | 3 |
| | CD | unidad | 50 | 50 | 50 |
| | DVD | unidad | 50 | 50 | 50 |
| | Marcador CD/DVD | unidad | 5 | 5 | 5 |
| | Etiquetas CD/DVD | Paquete | 1 | 1 | 1 |
| | Marcador para piza | unidad | 6 | 6 | 6 |
| | Borrador para pizar | Unidad | 2 | 2 | 2 |
| | Cuaderno unico gra | unidad | 2 | 2 | 2 |
| | Libretas taquigrafic | unidad | 12 | 12 | 12 |
| | Libretas bond rayad | unidad | 6 | 6 | 6 |
| | Sacapunta metal pe | unidad | 5 | 5 | 5 |
| | | | | | |
| | | | | | |
| | 396 Repuestos y Accesorios | | | | |
| | Toner HP Q5949a/ | unidad | 3 | 3 | 3 |
| | Toner HP 05A | unidad | 3 | 3 | 3 |
| | Toner Brother TN6 | unidad | 2 | 2 | 2 |
| | | | | | |
| | | | | | |
| | TOTAL GENERAL | | | | |

**LIC. MARLEN MARTÍNEZ VALERIO
ENCARGADA DE PROVEDURÍA**

RERO Y MARZO) 2017

| P.U. | TOTAL | OBSERVACION |
|----------|------------------|-------------|
| | | |
| | 594.00 | |
| 33.00 | 594.00 | |
| | | |
| | 6,702.00 | |
| 75.00 | 2,250.00 | |
| 85.00 | 1,275.00 | |
| 95.00 | 1,425.00 | |
| 39.00 | 702.00 | |
| 175.00 | 1,050.00 | |
| | | |
| | 36,900.00 | |
| 190.00 | 5,700.00 | |
| 450.00 | 13,500.00 | |
| 500.00 | 15,000.00 | |
| 60.00 | 1,800.00 | |
| 60.00 | 900.00 | |
| | | |
| | | |
| | 5,887.50 | |
| 65.00 | 975.00 | |
| 78.00 | 1,170.00 | |
| 7.50 | 337.50 | |
| 150.00 | 2,250.00 | |
| 77.00 | 1,155.00 | |
| 310.00 | 4,650.00 | |
| 750.00 | 2,250.00 | |
| 850.00 | 2,550.00 | |
| 69.00 | 10,350.00 | |
| - | - | |
| | 2,550.00 | |
| 700.00 | 700.00 | |
| 750.00 | 750.00 | |
| 1,100.00 | 1,100.00 | |
| | | |
| | 12,312.00 | |
| 650.00 | 1,950.00 | |
| 415.00 | 1,245.00 | |
| 85.00 | 1,275.00 | |
| 45.00 | 675.00 | |

| | | |
|----------|------------------|--|
| 95.00 | 1,425.00 | |
| 110.00 | 1,650.00 | |
| 68.00 | 1,020.00 | |
| 9.00 | 270.00 | |
| 28.00 | 420.00 | |
| 45.00 | 675.00 | |
| 48.00 | 432.00 | |
| 40.00 | 600.00 | |
| 21.00 | 315.00 | |
| 40.00 | 360.00 | |
| | | |
| | 12,792.90 | |
| 9.00 | 54.00 | |
| 9.50 | 171.00 | |
| 35.00 | 1,680.00 | |
| 0.75 | 81.00 | |
| 2.50 | 270.00 | |
| 2.50 | 45.00 | |
| 8.00 | 864.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 9.50 | 342.00 | |
| 2.30 | 41.40 | |
| 12.50 | 225.00 | |
| 15.00 | 270.00 | |
| 11.00 | 198.00 | |
| 15.00 | 135.00 | |
| 95.00 | 855.00 | |
| 7.00 | 126.00 | |
| 5.00 | 90.00 | |
| 23.00 | 414.00 | |
| 25.00 | 225.00 | |
| 9.50 | 1,425.00 | |
| 15.00 | 2,250.00 | |
| 16.00 | 240.00 | |
| 190.00 | 570.00 | |
| 7.50 | 135.00 | |
| 12.50 | 75.00 | |
| 65.00 | 390.00 | |
| 11.00 | 396.00 | |
| 18.00 | 324.00 | |
| 2.50 | 37.50 | |
| | | |
| | | |
| | 56,400.00 | |
| 2,500.00 | 22,500.00 | |

| | | |
|----------|-----------|-------------------|
| 2,100.00 | 18,900.00 | |
| 2,500.00 | 15,000.00 | |
| | | |
| | | |
| | | <i>134,138.40</i> |

AYO Y JUNIO) 2017

| P.U. | TOTAL | OBSERVACION |
|--------|------------------|-------------|
| | | |
| | 594.00 | |
| 33.00 | 594.00 | |
| | | |
| | 6,702.00 | |
| 75.00 | 2,250.00 | |
| 85.00 | 1,275.00 | |
| 95.00 | 1,425.00 | |
| 39.00 | 702.00 | |
| 175.00 | 1,050.00 | |
| | | |
| | 36,900.00 | |
| 190.00 | 5,700.00 | |
| 450.00 | 13,500.00 | |
| 500.00 | 15,000.00 | |
| 60.00 | 1,800.00 | |
| 60.00 | 900.00 | |
| | | |
| | | |
| | 5,887.50 | |
| 65.00 | 975.00 | |
| 78.00 | 1,170.00 | |
| 7.50 | 337.50 | |
| 150.00 | 2,250.00 | |
| 77.00 | 1,155.00 | |
| 310.00 | 4,650.00 | |
| 750.00 | 2,250.00 | |
| 850.00 | 2,550.00 | |
| 69.00 | 10,350.00 | |
| - | - | |
| | 2,550.00 | |
| 700.00 | 700.00 | |
| 750.00 | 750.00 | |

| | | |
|----------|------------------|--|
| 1,100.00 | 1,100.00 | |
| | | |
| | 12,312.00 | |
| 650.00 | 1,950.00 | |
| 415.00 | 1,245.00 | |
| 85.00 | 1,275.00 | |
| 45.00 | 675.00 | |
| 95.00 | 1,425.00 | |
| 110.00 | 1,650.00 | |
| 68.00 | 1,020.00 | |
| 9.00 | 270.00 | |
| 28.00 | 420.00 | |
| 45.00 | 675.00 | |
| 48.00 | 432.00 | |
| 40.00 | 600.00 | |
| 21.00 | 315.00 | |
| 40.00 | 360.00 | |
| | | |
| | 12,792.90 | |
| 9.00 | 54.00 | |
| 9.50 | 171.00 | |
| 35.00 | 1,680.00 | |
| 0.75 | 81.00 | |
| 2.50 | 270.00 | |
| 2.50 | 45.00 | |
| 8.00 | 864.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 9.50 | 342.00 | |
| 2.30 | 41.40 | |
| 12.50 | 225.00 | |
| 15.00 | 270.00 | |
| 11.00 | 198.00 | |
| 15.00 | 135.00 | |
| 95.00 | 855.00 | |
| 7.00 | 126.00 | |
| 5.00 | 90.00 | |
| 23.00 | 414.00 | |
| 25.00 | 225.00 | |
| 9.50 | 1,425.00 | |
| 15.00 | 2,250.00 | |
| 16.00 | 240.00 | |
| 190.00 | 570.00 | |
| 7.50 | 135.00 | |
| 12.50 | 75.00 | |
| 65.00 | 390.00 | |

| | | |
|----------|------------------|-------------------|
| 11.00 | 396.00 | |
| 18.00 | 324.00 | |
| 2.50 | 37.50 | |
| | | |
| | | |
| | 56,400.00 | |
| 2,500.00 | 22,500.00 | |
| 2,100.00 | 18,900.00 | |
| 2,500.00 | 15,000.00 | |
| | | |
| | | |
| | | <i>134,138.40</i> |

O Y SEPTIEMBRE) 2017

| P.U. | TOTAL | OBSERVACION |
|-------------|------------------|--------------------|
| | | |
| | 594.00 | |
| 33.00 | 594.00 | |
| | | |
| | 6,702.00 | |
| 75.00 | 2,250.00 | |
| 85.00 | 1,275.00 | |
| 95.00 | 1,425.00 | |
| 39.00 | 702.00 | |
| 175.00 | 1,050.00 | |
| | | |
| | 36,900.00 | |
| 190.00 | 5,700.00 | |
| 450.00 | 13,500.00 | |
| 500.00 | 15,000.00 | |
| 60.00 | 1,800.00 | |
| 60.00 | 900.00 | |
| | | |
| | | |
| | 5,887.50 | |
| 65.00 | 975.00 | |
| 78.00 | 1,170.00 | |
| 7.50 | 337.50 | |
| 150.00 | 2,250.00 | |
| 77.00 | 1,155.00 | |

| | | |
|----------|------------------|--|
| 310.00 | 4,650.00 | |
| 750.00 | 2,250.00 | |
| 850.00 | 2,550.00 | |
| 69.00 | 10,350.00 | |
| - | - | |
| | 2,550.00 | |
| 700.00 | 700.00 | |
| 750.00 | 750.00 | |
| 1,100.00 | 1,100.00 | |
| | | |
| | 12,312.00 | |
| 650.00 | 1,950.00 | |
| 415.00 | 1,245.00 | |
| 85.00 | 1,275.00 | |
| 45.00 | 675.00 | |
| 95.00 | 1,425.00 | |
| 110.00 | 1,650.00 | |
| 68.00 | 1,020.00 | |
| 9.00 | 270.00 | |
| 28.00 | 420.00 | |
| 45.00 | 675.00 | |
| 48.00 | 432.00 | |
| 40.00 | 600.00 | |
| 21.00 | 315.00 | |
| 40.00 | 360.00 | |
| | | |
| | 12,792.90 | |
| 9.00 | 54.00 | |
| 9.50 | 171.00 | |
| 35.00 | 1,680.00 | |
| 0.75 | 81.00 | |
| 2.50 | 270.00 | |
| 2.50 | 45.00 | |
| 8.00 | 864.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 9.50 | 342.00 | |
| 2.30 | 41.40 | |
| 12.50 | 225.00 | |
| 15.00 | 270.00 | |
| 11.00 | 198.00 | |
| 15.00 | 135.00 | |
| 95.00 | 855.00 | |
| 7.00 | 126.00 | |
| 5.00 | 90.00 | |
| 23.00 | 414.00 | |

| | | |
|----------|------------------|-------------------|
| 25.00 | 225.00 | |
| 9.50 | 1,425.00 | |
| 15.00 | 2,250.00 | |
| 16.00 | 240.00 | |
| 190.00 | 570.00 | |
| 7.50 | 135.00 | |
| 12.50 | 75.00 | |
| 65.00 | 390.00 | |
| 11.00 | 396.00 | |
| 18.00 | 324.00 | |
| 2.50 | 37.50 | |
| | | |
| | | |
| | 56,400.00 | |
| 2,500.00 | 22,500.00 | |
| 2,100.00 | 18,900.00 | |
| 2,500.00 | 15,000.00 | |
| | | |
| | | |
| | | |
| | | 134,138.40 |

EMBE Y DICIEMBRE) 2017

| P.U. | TOTAL | OBSERVACION |
|-------------|------------------|--------------------|
| | | |
| | 594.00 | |
| 33.00 | 594.00 | |
| | | |
| | 6,702.00 | |
| 75.00 | 2,250.00 | |
| 85.00 | 1,275.00 | |
| 95.00 | 1,425.00 | |
| 39.00 | 702.00 | |
| 175.00 | 1,050.00 | |
| | | |
| | 36,900.00 | |
| 190.00 | 5,700.00 | |
| 450.00 | 13,500.00 | |
| 500.00 | 15,000.00 | |
| 60.00 | 1,800.00 | |

| | | |
|----------|------------------|--|
| 60.00 | 900.00 | |
| | | |
| | | |
| | 5,887.50 | |
| 65.00 | 975.00 | |
| 78.00 | 1,170.00 | |
| 7.50 | 337.50 | |
| 150.00 | 2,250.00 | |
| 77.00 | 1,155.00 | |
| 310.00 | 4,650.00 | |
| 750.00 | 2,250.00 | |
| 850.00 | 2,550.00 | |
| 69.00 | 10,350.00 | |
| - | - | |
| | 2,550.00 | |
| 700.00 | 700.00 | |
| 750.00 | 750.00 | |
| 1,100.00 | 1,100.00 | |
| | | |
| | 12,312.00 | |
| 650.00 | 1,950.00 | |
| 415.00 | 1,245.00 | |
| 85.00 | 1,275.00 | |
| 45.00 | 675.00 | |
| 95.00 | 1,425.00 | |
| 110.00 | 1,650.00 | |
| 68.00 | 1,020.00 | |
| 9.00 | 270.00 | |
| 28.00 | 420.00 | |
| 45.00 | 675.00 | |
| 48.00 | 432.00 | |
| 40.00 | 600.00 | |
| 21.00 | 315.00 | |
| 40.00 | 360.00 | |
| | | |
| | 12,792.90 | |
| 9.00 | 54.00 | |
| 9.50 | 171.00 | |
| 35.00 | 1,680.00 | |
| 0.75 | 81.00 | |
| 2.50 | 270.00 | |
| 2.50 | 45.00 | |
| 8.00 | 864.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 8.00 | 288.00 | |
| 9.50 | 342.00 | |

| | | |
|----------|------------------|-------------------|
| 2.30 | 41.40 | |
| 12.50 | 225.00 | |
| 15.00 | 270.00 | |
| 11.00 | 198.00 | |
| 15.00 | 135.00 | |
| 95.00 | 855.00 | |
| 7.00 | 126.00 | |
| 5.00 | 90.00 | |
| 23.00 | 414.00 | |
| 25.00 | 225.00 | |
| 9.50 | 1,425.00 | |
| 15.00 | 2,250.00 | |
| 16.00 | 240.00 | |
| 190.00 | 570.00 | |
| 7.50 | 135.00 | |
| 12.50 | 75.00 | |
| 65.00 | 390.00 | |
| 11.00 | 396.00 | |
| 18.00 | 324.00 | |
| 2.50 | 37.50 | |
| | | |
| | | |
| | 56,400.00 | |
| 2,500.00 | 22,500.00 | |
| 2,100.00 | 18,900.00 | |
| 2,500.00 | 15,000.00 | |
| | | |
| | | |
| | | 134,138.40 |