



## Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A OCTUBRE, NOVIEMBRE Y DICIEMBRE 2021

DESCRIPCION	FECHA DE ADQUISICION	CODIGO INST.	FECHA DE REGISTRO	COSTO UNITARIO RD\$	COSTO TOTAL EN RD\$	EXISTENCIA
PERFORADORA DE DOS HOYOS	10/3/2021	M001	12/3/2021	\$ 172.00	1,014.80	5
DISPENSADOR DE JABON LIQUIDO	10/6/2021	M002	10/6/2021	\$ 1,200.00	\$ 7,200.00	6
COQUI WEST	11/3/2021	M003	29/10/2021	\$ 82.50	\$ 412.50	5
MANUAL CODIGO DE ETICA (4-CAJAS)	25/6/2020	M004	26/6/2020	\$ 75.82	\$ 303.28	906
ACETONA, GRADO HPCL (GL.)	10/6/2020	M005	12/6/2020	\$ 2,484.90	\$ -	0
ALCOHOL ETILICO NATURAL ,USP	22/11/2021	M006	3/12/2021	\$ 4,684.11	\$ 82,908.75	15
ALFONBRA DE GOMA NOMAD	6/3/2020	M007	22/10/2020	\$ 11,600.00	\$ -	0
AGUA DESTILADA	22/11/2021	M008	3/12/2021	\$ 135.59	\$ 1,084.72	8
MANGUERA TRUPER	26/2/2021	M009	2/3/2021	\$ 3,177.97	\$ 6,355.94	2
MANGUERA CHELENA JARDIN 3/4X100	26/2/2021	M010	2/7/2021	\$ 1,355.93	\$ 1,355.93	1
MANGUERA CHELENA JARDIN 1/2X100	26/2/2021	M011	2/3/2021	\$ 1,186.44	\$ 2,372.88	2
LIBRO SEMBLANZAS (10-CAJAS)	26/2/2021	M012	2/3/2021	\$ 82.25	\$ 82.25	1000 UD
GEL SANITIZANTE (MANOS LIMPIA)	30/9/2021	M013	30/9/2021	\$1,100.00	\$ 18,700.00	17
UHU EN PASTA	11/3/2021	M014	12/8/2021	\$ 39.95	\$ -	0
UHU EN GEL	11/3/2021	M015	1/11/2021	\$ 37.00	\$ -	0
MARCADORES PERMANENTE AZUL	1/1/2021	M016	1/1/2021	\$ 110.00	\$ 1,100.00	10
MARCADORES PERMANENTE NEGRO	1/1/2021	M017	1/1/2021	\$ 110.00	\$ 1,760.00	16
MARCADORES PERMANENTE ROJO	1/1/2021	M018	1/1/2021	\$ 110.00	\$ 770.00	7
RESALTADORES ROSADO	1/12/2017	M019	14/5/2021	\$ 69.00	\$ 207.00	3
RESALTADORES AMARILLO	6/12/2017	M020	22/10/2021	\$ 69.00	\$ 345.00	5
RESALTADORES VERDE	1/12/2017	M021	16/6/2021	\$ 69.00	\$ 69.00	1
RESALTADORES NARANJA	1/12/2017	M022	10/1/2021	\$ 69.00	\$ 207.00	3
RESALTADORES AZULES	1/12/2017	M023	11/8/2021	\$ 69.00	\$ -	0
TIJERAS PEQUEÑA	1/5/2021	M024	10/11/2021	\$ 40.00	320.	8
CORRECTOR TIPO LAPIZ	4/8/2020	M025	8/4/2021	\$ 53.00	\$ -	0
CORRECTOR BROCHA	11/3/2021	M026	9/9/2021	\$ 40.00	\$ 320.00	8
BROCHA GRANDE	3/1/2019	M027	4/1/2021	\$ 145.00	\$ -	0
BROCHA MEDIANA	20/4/2021	M028	20/4/2021	\$ 76.27	\$ 915.24	12
BROCHA PEQUEÑA	20/4/2021	M029	20/4/2021	\$ 46.71	\$ 560.52	12
TAPE GRANDE TRANSPARENTE	10/3/2021	M030	11/10/2021	\$ 44.00	\$ 704.00	16
MASKING TAPE ANCHO	14/6/2021	M031	14/11/2021	\$ 55.80	\$ 446.40	8
MASKING TAPE FINO	10/3/2021	M032	13/5/2021	\$ 18.95	\$ 151.60	8
ROLO DE TINTA AZUL	3/2/2019	M033	13/5/2021	\$ 45.00	\$ -	0
ALMOHADILLA	1/2/2019	M034	3/2/2019	\$ 70.00	\$ 350.00	5
CD	26/2/2020	M035	1/6/2017	\$ 15.00	\$ 1,335.00	89
DVD	1/6/2017	M036	1/6/2017	\$ 12.00	\$ 1,500.00	125
CHINCHETAS	15/2/2019	M037	15/2/2019	\$ 35.00	\$ 105.00	3
CLIP BILLETERO DE 51MM	10/3/2021	M038	9/9/2021	\$ 160.00	\$ 3,040.00	19
CLIP BILLETERO DE 32MM	11/6/2021	M039	11/6/2021	\$ 60.00	\$ 600.00	10
CLIP BILLETERO DE 25MM	11/6/2021	M040	11/6/2021	\$ 24.00	\$ 24.00	1
CLIP BILLETERO DE 9MM	11/6/2021	M041	11/6/2021	\$ 14.75	\$ 14.75	1
SACAGRAPA	10/3/2021	M042	13/5/2021	\$ 22.50	\$ 135.00	5
SACAPUNTAS METAL	1/6/2017	M043	15/7/2021	\$ 10.00	\$ 70.00	7
BANDERITAS POST-IT	11/3/2021	M044	13/12/2021	\$ 139.00	\$ 417.00	3
BORRAS	30/11/2020	M045	15/12/2021	\$ 20.00	\$ 120.00	6
PAÑOS DE MICROFIBRA	1/8/2017	M046	11/8/2020	\$ 165.00	\$ -	0
CANON PFI-106	26/5/2021	M047	25/11/2021	\$ 2,990.00	\$ 80,730.00	27
LAPICEROS PARKER	8/12/2018	M048	10/12/2018	\$ 950.00	\$ -	0
REPUESTO DE LAPICERO PARKER	11/11/2020	M049	20/8/2021	\$ 640.00	\$ 2,560.00	4
LAPICERO AZULES (CAJA)	11/3/2021	M050	20/12/2021	\$ 265.00	\$ 530.00	2
LAPICERO ROJO (CAJA)	8/12/2018	M051	15/8/2020	\$ 240.00	\$ 720.00	3
LAPICERO NEGRO (CAJA)	1/12/2020	M052	1/12/2020	\$ 10.00	\$ 20.00	2



GRAPADORA	11/11/2021	M053	11/11/2021	\$ 424.00	\$ 1,272.00	3
FICHAS	1/1/2016	M054	1/1/2016	\$ 350.00	\$ 1,050.00	3
MOUSE PAD	10/1/2019	M055	1/1/2019	\$ 155.00	\$ -	0
POSTIT	11/3/2021	M056	29/4/2021	\$ 225.00	\$ 3,600.00	16
TAPA DE INODORO	29/10/2021	M057	29/10/2021	\$ 1,144.70	\$ 9,157.60	8
TAPE DOBLE CARA	22/4/2021	M058	22/11/2021	\$ 186.44	\$ 1,305.08	7
MEMORIA USB 16 GB	11/11/2021	M059	15/12/2021	\$ 296.61	\$ 2,669.49	9
BORRADORES DE PIZARRA	10/3/2021	M060	10/3/2021	\$ 11.00	\$ -	0
MARCADORES P/PIZARRA	10/3/2021	M061	19/12/2021	\$ 11.00	\$ 99.00	9
SAFACON PEQUEÑO	22/4/2021	M062	22/4/2021	\$ 275.00	\$ 1,650.00	6
PORTA TAJETA	5/1/2018	M063	6/1/2018	\$ 390.00	\$ 390.00	1
CINTA PARA MAQUINA DE ESCRIBIR	11/11/2021	M064	11/11/2021	\$ 65.00	\$ 390.00	6
TONER PARA PLOTER 110	5/5/2021	M052	10/11/2021	\$ 8,000.00	\$ 40,000.00	5
BORRAS PARA MAQUINA DE ESCRIBIR	10/12/2018	M053	16/6/2021	\$ 75.00	\$ -	0
TIMBRES	10/12/2018	M054	11/12/2018	\$ 585.00	\$ 2,340.00	4
CABLE HDMI	10/12/2018	M055	11/12/2018	\$ 650.00	\$ 1,950.00	3
LIBRETA RALLADAS GRANDE	11/11/2021	M056	11/11/2021	\$ 50.00	\$ 1,500.00	30
LIBRETA RALLADAS PEQUEÑA	11/11/2021	M057	11/11/2021	\$ 30.00	\$ 900.00	30
LAPICES DE COLORES	10/3/2019	M058	10/3/2019	\$ 135.00	\$ 1,485.00	11
MOUSE	6/5/2021	M059	6/5/2021	\$ 158.00	\$ 1,422.00	9
REGLAS DE 12 PULGADAS	10/3/2021	M060	12/3/2021	\$ 15.00	\$ 165.00	11
LENTES PROTECTORES	1/1/2015	M061	1/1/2015	\$ 1,200.00	\$ 3,600.00	3
RESALTADORES VARIADOS	15/2/2018	M062	26/10/2021	\$ 55.00	\$ 660.00	12
MEMORIAS USB 32 GB	26/3/2021	M063	26/3/2021	\$ 350	\$ -	0
MARCADORES ROJO	11/6/2021	M064	11/6/2021	\$ 38.00	\$ 266.00	7
MASCARILLAS DESECHABLES	17/6/2021	M065	19/12/2021	\$ 725.00	\$ 725.00	1
MOTA PARA ROLO	13/9/2021	M066	19/9/2021	\$ 156.78	\$ 2,822.04	18
PAPEL BOND 8 1/2 X 11 RESMA (CAJ.)	10/3/2021	M067	17/12/2021	\$ 1,560.00	\$ 17,160.00	11
PAPEL BOND 8 1/2 X 14 RESMA	4/8/2020	M068	17/12/2020	\$ 275.00	\$ 2,200.00	8
PAPEL BOND 8 1/2 X 13 RESMA	8/8/2020	M069	17/12/2021	\$ 265.00	\$ 4,505.00	17
PENDAFLEX 81/2 x 13	29/6/2021	M070	29/6/2021	\$ 420.00	\$ 1,260.00	3
PENDAFLEX 81/2 x 11	11/11/2021	M071	20/9/2021	\$ 530.00	\$ 2,120.00	4
PILAS DURACEL AAA 2/1 (PQ. DE 4)	11/11/2021	M072	11/11/2021	\$ 233.50	\$ 9,240.00	56
PILAS CUADRA 9 V	16/6/2020	M073	11/3/2021	\$ 166.40	\$ 9,152.64	55
PILAS DURACEL AA 2/1	11/11/2021	M074	11/11/2021	\$ 233.50	\$ 9,900.00	60
PILAS DURACEL C/2	6/3/2020	M075	22/11/2021	\$ 150.00	\$ 600.00	4
PILAS DURACEL GRANDES	1/12/2020	M076	14/7/2021	\$ 177.97	\$ 6,228.95	35
PORTA CLIPS	1/12/2017	M077	9/6/2020	\$ 50.00	\$ -	0
PORTA LAPIZ METAL	1/12/2017	M078	1/12/2017	\$ 110.00	\$ -	0
RECOGEDOR DE BASURA	17/9/2020	M079	16/8/2021	\$ 149.00	\$ 298.00	2
FUNDAS NEGRAS GRANDES	30/9/2021	M080	3/12/2021	\$ 767.00	\$ 3,068.00	4
FUNDAS NEGRAS PEQUEÑAS (PQ.)	1/12/2020	M081	13/7/2021	\$ 125.00	\$ 625.00	5
FUNDAS BLANCAS PEQUEÑAS (FDO.)	30/9/2021	M082	30/9/2021	\$ 500.00	\$ 5,000.00	10
REGLETAS	10/3/2021	M083	14/6/2021	\$ 195.00	\$ -	0
FDO. PAPEL HIGIENICO (FDO.)	30/9/2021	M084	21/12/2021	\$ 700.00	\$ 9,800.00	14
ROLLOS PAPEL TOALLA (REDONDO)	30/9/2021	M085	21/12/2021	\$ 778.00	\$ 10,114.00	13
ROLLOS PAPEL MAQ. SUMAD. CONTAB.	1/12/2018	M086	10/12/2021	\$ 550.00	\$ 25,300.00	46
ROLLOS PARA IMPRESORA BOLETERIA	26/6/2020	M087	10/12/2021	\$ 110.00	\$ 2,640.00	24
SERVILLETAS PARA DISP. C-FOLD (FDO.)	17/6/2021	M088	21/12/2021	\$ 700.00	\$ 7,000.00	10
SERVILLETAS FLIAR (PEQUEÑA) FDO.	30/9/2021	M089	20/12/2021	\$ 48.00	\$ 336.00	7
SOBRE TIPO CARTA (CAJA)	4/8/2021	M090	4/8/2021	\$ 3,250.00	\$ 6,500.00	2
SOBRE TIMBRADOS (CAJA)	4/8/2021	M091	4/8/2021	\$ 3,250.00	\$ 6,500.00	2
SOBRE MANILA TIMBRADOS (CAJA)	19/7/2021	M092	19/7/2021	\$ 650.00	\$ 5,200.00	8
SUAPES	30/9/2021	M093	3/12/2021	\$ 185.00	\$ 1,110.00	6
TECLADOS	13/3/2020	M94	12/5/2020	\$ 550.00	\$ 1,650.00	3
ZAFACONES GRANDES	11/8/2019	M095	11/8/2019	\$ 1,300.00	\$ 1,300.00	1
UPS	26/5/2021	M096	2/12/2021	\$ 2,990.00	\$ 2,990.00	1
TONNER LASER JET 125A	5/5/2021	M097	3/12/2021	\$ 3,100.00	\$ 55,800.00	18
TONNER LASE JET 85A	5/5/2021	M098	24/6/2021	\$ 2,650.00	\$ 15,900.00	6
TONNER LASER JET 83A	5/5/2021	M099	29/11/2021	\$ 2,700.00	\$ 2,700.00	1
TONNER LASER JET 35A	2/11/2020	M100	2/11/2020	\$ 2,800.00	\$ 11,200.00	4
TONNER LASER JET 305A	2/11/2020	M101	15/11/2021	\$ 3,900.00	\$ 27,300.00	7



TONNER LASER JET 15A	2/11/2020	M102	25/3/2021	\$ 4,100.00	\$ 20,500.00	5
TONNER LASER JET 126A	5/5/2021	M103	16/9/2021	\$ 1,600.00	\$ 20,800.00	13
TONNER LASER JE T 82 (PLOTTER )	2/11/2020	M104	15/11/2021	\$ 6,900.00	\$ 69,000.00	10
TONNER LASER JET 12A	5/5/2021	M105	5/5/2021	\$ 2,800.00	\$ 28,000.00	10
CANNON 104	22/9/2021	M106	22/9/2021	\$ 3,900.00	\$ 19,500.00	5
OPALINA (PQ.)	11/6/2021	M107	17/8/2021	\$ 1,395.00	\$ 1,395.00	1
GUANTES AZUL DE NITRILO (CAJA)	30/9/2021	M108	20/12/2021	\$ 1,600.00	\$ 9,600.00	6
BAMDEJAS DE METAL	15/5/2019	M109	16/5/2019	\$ 1,095.00	\$ 1,095.00	1
TASAS DE CAFÉ	15/5/2019	M110	16/7/2021	\$ 180.00	\$ 2,160.00	12
TASA DE TE	15/5/2019	M111	6/5/2021	\$ 300.00	\$ 5,400.00	18
CERRADURA	23/8/2021	M112	23/8/2021	\$ 541.00	\$ 2,164.00	4
AZUCARERA DE METAL	15/5/2019	M113	19/4/2021	\$ 165.00	\$ 330.00	2
CUCHARITAS	11/10/2019	M114	2/12/2021	\$ 40.00	\$ 480.00	12
COPAS DE AGUA	15/5/2021	M115	16/7/2021	\$ 45.00	\$ 585.00	13
COPAS DE VINO	15/5/2019	M116	28/5/2021	\$ 120.00	\$ 1,440.00	12
CLORO GRANULADO PARA CISTERNA	12/11/2020	M117	3/12/2021	\$ 585.00	\$ 1,755.00	3
PORTA VASOS	15/5/2019	M118	16/5/2019	\$ 75.00	\$ -	
DISPENSADOR DE CINTA 3/4	10/3/2021	M119	10/3/2021	\$ 62.00	\$ 372.00	6
ESPATULA	13/9/2021	M120	22/9/2021	\$ 190.00	\$ 190.00	1
BOMBILLO LED TIPO LAGRIMA	16/10/2019	M121	17/10/2019	\$ 200.00	\$ -	0
GALONES DE CLORO (GL.)	30/9/2021	M122	30/9/2021	\$ 104.00	\$ 1,664.00	16
DESINFECTANTE MISTOLYN (GL.)	30/9/2021	M123	30/9/2021	\$ 184.00	\$ 4,048.00	22
JABON LIQUIDO (GL.)	30/9/2021	M124	30/9/2021	\$ 185.00	\$ 2,960.00	16
LIMPIA CRISTALES (GL.)	11/6/2021	M125	17/9/2021	\$ 155.00	\$ 3,255.00	21
LIMPIA INODORO (GL.)	11/6/2021	M126	17/9/2021	\$ 135.00	\$ 405.00	3
ESCURRIDOR PARA PISO	27/4/2021	M127	27/4/2021	\$ 265.00	\$ 3,710.00	14
ESCOBA	24/5/2021	M128	30/9/2021	\$ 145.00	\$ 1,160.00	8
PALITA P/BASURA	17/9/2020	M129	13/9/2021	\$ 150.00	\$ 300.00	2
GUANTES MANOS SUAVES	11/6/2021	M130	19/12/2021	\$ 50.00	\$ 350.00	7
BOMBA PARA INODORO	11/10/2019	M131	9/12/2021	\$ 110.00	\$ 660.00	6
BRILLO VERDE	11/6/2021	M132	9/12/2021	\$ 20.00	\$ 680.00	34
VASOS DE CRISTAL	11/10/2019	M133	12/10/2019	\$ 45.00	\$ 1,440.00	32
JARRAS DE CRISTAL	11/10/2019	M134	30/9/2021	\$ 160.00	\$ 320.00	2
LAMPARAS REFLECTORES	11/10/2019	M135	12/10/2019	\$ 785.00	\$ 3,140.00	4
FOLDER 8 1/2 X 11	11/3/2021	M136	4/11/2021	\$ 185.00	\$ 925.00	5
FOLDER 8 1/2 X 13	8/3/2021	M137	14/9/2021	\$ 385.00	\$ 385.00	1
RADIOS	15/5/2019	M138	7/7/2021	\$ 1,855.00	\$ 1,855.00	1
ABANICOS PEQUEÑOS	10/6/2020	M139	17/10/2020	\$ 1,680.00	\$ 5,040.00	3
PUNTEROS	15/4/2021	M140	16/9/2021	\$ 1,600.00	\$ -	0
FLOREROS PEQUEÑO DE CRISTAL	15/5/2019	M141	16/5/2019	\$ 85.00	\$ 170.00	2
PLATOS BIODEGRADABLE (CAJA)	12/11/2020	M142	12/11/2021	\$ 3,000.00	\$ 3,540.00	1,000
CUCHARITAS BIODEGRADABLE (CAJA)	7/5/2021	M143	7/5/2021	\$ 7,300.00	\$ 7,300.00	1,000
PAQUETES DE CAFÉ	30/9/2021	M144	10/12/2021	\$ 235.00	\$ 6,110.00	26
PAQUETES DE AZUCAR	30/9/2021	M145	17/12/2021	\$ 150.00	\$ 2,250.00	15
VASO DE CARTON TIPO CONO	25/2/2020	M146	25/2/2020	\$ 2,400.00	\$ -	0
VASO CONO DE CARTON DE 7 ONZ.	5/10/2021	M147	2/11/2021	\$ 4,200.00	\$ 12,600.00	3
VASO CONO DE CARTON DE 4.5 ONZ	15/2/2021	M148	10/12/2021	\$ 2,600.00	\$ 41,600.00	16
ATOMIZADOR	27/4/2021	M149	13/10/2021	\$ 65.00	\$ -	
VASOS BIODEGRADABLE 4 OZ. (CAJA)	5/10/2021	M150	19/11/2021	\$ 3,000.00	\$ 6,000.00	2.00
CINTA ANTI-RESBALANTE	4/3/2020	M151	24/3/2020	\$ 565.00	\$ 5,650.00	10
BAYGON	16/6/2020	M152	11/2/2021	\$ 250.00	\$ -	0
LISOL	18/3/2021	M153	7/12/2021	\$ 385.00	\$ 385.00	1
SACOS DE ACE	2/7/2021	M154	2/7/2020	\$ 785.00	\$ 785.00	1
DISPENSADORES SPRAY PARA BAÑOS	11/6/2021	M155	11/6/2021	\$ 1,200.00	\$ 7,200.00	6
SPRAY PARA BAÑOS (CAJA DE 6)	30/9/2021	M156	12/11/2021	\$ 516.00	\$ 21,672.00	42
AMBIENTADORES	30/9/2021	M157	12/11/2021	\$ 128.00	\$ 7,040.00	55
ESCOBILLA PARA INODOROS	30/9/2021	M158	30/9/2021	\$ 75.00	\$ 750.00	10
LANILLA (YDA.)	1/12/2020	M159	1/12/2020	\$ 90.00	\$ 7,200.00	80
BANDAS DE GOMA	11/3/2021	M160	17/11/2021	\$ 25.42	\$ 50.84	2
CAJAS DE TE EN SOBRES	11/3/2021	M161	17/12/2021	\$ 240.00	\$ 4,800.00	20
ROLLO PAPEL ALUMINIO	8/10/2020	M162	9/12/2020	\$ 220.00	\$ 778.80	2
PAPEL ENCERADO	8/10/2020	M163	24/2/2021	\$ 300.00	\$ 708.00	2

WIPES DESINFECTANTE 40/1	8/10/2020	M164	8/7/2021	\$ 390.00	\$ 1,170.00	3
TONER HP 414 A	15/9/2021	M165	17/11/2021	\$ 6,200.00	\$ 24,800.00	4
COLOR EN PASTILLA	30/9/2021	M166	20/12/2021	\$ 44.00	\$ 342.00	8
TONER SH (CILINDRO) AL-100DR	2/10/2020	M167	5/3/2021	\$ 9,190.00	\$ 28,224.20	3
BANDEJAS PARA ESCRITORIO	4/8/2020	M168	13/9/2021	\$ 237.29	\$ 1,186.45	5
LIBRO RECORD 500 PAG.	4/8/2020	M169	4/3/2021	\$ 283.90	\$ 567.80	2
CANNON PF1-106 MBK	11/3/2021	M170	24/8/2021	\$ 5,334.00	\$ 10,668.00	2
TONER SH AL- 100-TDN	5/5/2021	M171	1/6/2021	\$ 2,500.00	\$ 15,000.00	6
TONER SH AL- 204 TD	5/5/2021	M172	1/6/2021	\$ 2,600.00	\$ 13,000.00	5
TONER HP 32 A	2/11/2020	M172	5/7/2021	\$ 2,800.00	\$ 14,000.00	5
BANDEJA DE PARED AHUMADA	11/3/2021	M173	23/4/2021	\$ 358.00	\$ -	0
ALCOHOL ISOP. 70% (GL.)	5/4/2021	M174	29/7/2021	\$ 820.00		
BLACK PARA PLOTER 110	5/5/2021	M175	5/5/2021	\$8,000.00	\$16,000.00	2
ESCURRIDOR DE PISOS	27/5/2021	M176	5/5/2021	\$ 150.00	\$750.00	5
CLIPS BILLETOS DE 41	11/6/2021	M177	9/9/2021	\$ 81.00	\$ 810.00	10
TINTA SUBLIJET HD	22/7/2021	M178	15/9/2021	\$ 6,325.00	\$ 44,275.00	7
PALOMETA REFORZADA 8 X 12	23/8/2021	M179	23/8/2021	\$ 154.80	\$ 1,857.60	12
					\$ 1,091,022.25	

<b>TOTAL GENERAL</b>					<b>\$ 1,091,022.25</b>	
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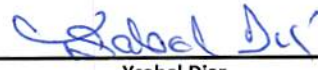
Realizado Por:



Yolanda de la Cruz

Sup. Almacen y Suministro

Aprobado Por:



Ysabel Díaz

Enc. Depto. Adm. Financiero

