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| **NOMBRE SOLICITANTE** | **Caroline Burgos Geiser** |
| **CENTRO DE COSTO** | **03/007** |
| **DEPARTAMENTO** | **Contabilidad y Tesorería** |
| **FECHA** | **09/12/2024** |

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| **INSUMOS O ARTICULOS DE LIBRERÍA** | | | |
| **DESCRIPCIÓN INSUMO SOLICITADO** | **CANTIDAD** | **OBSERVACIÓN** |
| **Tóner Canon LBP 3000** | **01** |  |
| **Taco Pos-itt Grande** | **02** | **Color Neón** |
| **Lápiz tinta gel color negro** | **02** |  |
| **Tijera de escritorio** | **01** |  |
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| **FECHA DE ENTREGA** |  |
| **QUIEN RECEPCIONA** |  |
| **ENCARGO DE ENTREGA** |  |