

| ITEM                                 |  | UND  | INVENTARIO |        |            |            |             |          |           |
|--------------------------------------|--|------|------------|--------|------------|------------|-------------|----------|-----------|
|                                      |  |      | ENTRANDA   | SALIDA | EXISTENCIA | PRECIO UND | TOTAL /CANT | ITBIS    | TOTAL     |
| PAPELERIA                            |  |      |            |        |            |            |             |          |           |
| LIBRETA RAYADA 5x8                   |  | Und. | 72         | 1      | 71         | 25,08      | 1805,76     | 325,0368 | 2130,7968 |
| RESMA 8 1/2 x 14                     |  | Und. | 5          | 2      | 3          | 318,64     | 1593,2      | 286,776  | 1879,976  |
| ARCHIVO                              |  |      |            |        |            |            |             |          |           |
| FOLDER C/BOLSILLO AZUL 25/1          |  | CJ.  | 4          | 0      | 4          | 686        | 2744        | 493,92   | 3237,92   |
|                                      |  |      |            |        |            |            |             |          |           |
| ITEM                                 |  | UND  | INVENTARIO |        |            |            |             |          |           |
|                                      |  |      | ENTRANDA   | SALIDA | EXISTENCIA | PRECIO UND | TOTAL/CANT  | ITBIS    | TOTAL     |
| LABEL P/CD                           |  | PQT. | 2          | 1      | 1          | 1015       | 2030        | 365,4    | 2395,4    |
| SOBRE P/CD DE PAPEL 100/1 BLANCOS    |  | PQT. | 1          | 0      | 1          | 347        | 347         | 62,46    | 409,46    |
| CD EN BLANCO                         |  | PQT. | 1          | 0      | 1          | 590        | 590         | 106,2    | 696,2     |
| GASTABLE                             |  |      |            |        |            |            |             |          |           |
| BOLIGRAFO AZUL                       |  | Und. | 200        | 5      | 195        | 7          | 1400        | 252      | 1652      |
| CINTA ADHESIVA DOBLE CARA            |  | Und. | 1          | 0      | 1          | 2298,08    | 2298,08     | 413,6544 | 2711,7344 |
| CINTA ADHESIVA 2/100 CLEAR           |  | Und. | 40         | 0      | 40         | 55,45      | 2218        | 399,24   | 2617,24   |
| CINTA PARA SUMADORA SHARP 2.41       |  | Und. | 6          | 1      | 5          | 55,82      | 334,92      | 60,2856  | 395,2056  |
|                                      |  |      |            |        |            |            |             |          |           |
|                                      |  |      |            |        |            |            |             |          |           |
| ITEM                                 |  | UND  | INVENTARIO |        |            |            |             |          |           |
|                                      |  |      | ENTRANDA   | SALIDA | EXISTENCIA | PRECIO UND | TOTL/CANT   | ITBIS    | TOTAL     |
| PEGAMENTO GEL UHU 125 ml             |  | Und. | 4          | 1      | 3          | 254        | 1016        | 182,88   | 1198,88   |
| UTILERIA                             |  |      |            |        |            |            |             |          |           |
| CALCULADORA DE ESCRITORIO Sharp 2630 |  | Und. | 2          | 2      | 0          | 6395       | 12790       | 2302,2   | 15092,2   |

| GRAPADORA                                |  | Und.  | 5          | 3      | 2          | 369   | 1845      | 332,1   | 2177,1   |
|------------------------------------------|--|-------|------------|--------|------------|-------|-----------|---------|----------|
| TIJERA                                   |  | Und.  | 10         | 2      | 8          | 33    | 330       | 59,4    | 389,4    |
| TRITURADORA GBC SC170 12<br>PAG. C/CESTO |  | Und.  | 1          | 1      | 0          | 6585  | 6585      | 1185,3  | 7770,3   |
| UPS 750 WATTS FORZA                      |  | Und.  | 3          | 0      | 3          | 2650  | 7950      | 1431    | 9381     |
| BASE PARA CPU                            |  | Unid. | 31         | 0      | 31         | 905   | 28055     | 5049,9  | 33104,9  |
| BATERIA PARA UPS 12V/7AH                 |  | Unid. | 8          | 0      | 8          | 1156  | 9248      | 1664,64 | 10912,64 |
|                                          |  |       |            |        |            |       |           |         |          |
| ITEM                                     |  | UND   | INVENTARIO |        |            |       |           |         |          |
|                                          |  |       | ENTRADA    | SALIDA | EXISTENCIA | VALOR | TOTL/CANT | ITBIS   | TOTAL    |
| REGLA                                    |  | Und.  | 10         | 1      | 9          | 38    | 380       | 68,4    | 448,4    |
| TINTAS Y TONERS                          |  |       |            |        |            |       |           |         |          |
| HP DESK JET 1056 PRINT                   |  | Und.  |            |        |            |       |           |         |          |
| TRICOLOR                                 |  |       | 1          | 0      | 1          | 1835  | 1835      | 330,3   | 2165,3   |
| NEGRO                                    |  |       | 2          | 1      | 1          | 1588  | 3176      | 571,68  | 3747,68  |
| CANON 119 HIGH                           |  | Und.  |            |        |            |       |           |         |          |
| NEGRO                                    |  |       | 1          | 0      | 1          | 2100  | 2100      | 378     | 2478     |
| LEXMARX X464                             |  | Und.  |            |        |            |       |           |         |          |
| NEGRO                                    |  |       | 1          | 1      | 0          | 12475 | 12475     | 2245,5  | 14720,5  |
| HP LASER JEP P 1102 W                    |  | Und.  |            |        |            |       |           |         |          |
| ROJO                                     |  |       | 1          | 0      | 1          | 2500  | 2500      | 450     | 2950     |
| AMARILLO                                 |  |       | 1          | 0      | 1          | 2500  | 2500      | 450     | 2950     |
| AZUL                                     |  |       | 1          | 0      | 1          | 2500  | 2500      | 450     | 2950     |
| NEGRO                                    |  |       | 2          | 0      | 2          | 1985  | 3970      | 714,6   | 4684,6   |
| DESECHABLES                              |  |       |            |        |            |       |           |         |          |
| FUNDAS 27 x 32 (100/1)                   |  | PQT.  | 10         | 0      | 10         | 120   | 1200      | 216     | 1416     |
| PAPEL HIGIENICO JUMBO 12/1               |  | PQT.  | 15         | 2      | 13         | 917   | 13755     | 2475,9  | 16230,9  |
| PAPEL TOALLA CENTER PULL<br>JUMBO        |  | PQT.  | 10         | 1      | 9          | 1350  | 13500     | 2430    | 15930    |
| SERVILLETAS DE MANO                      |  | PQT.  | 5          | 1      | 4          | 925   | 4625      | 832,5   | 5457,5   |
| SERVILLETAS 500/1                        |  | PQT.  | 15         | 0      | 15         | 128   | 1920      | 345,6   | 2265,6   |
| TOALLA DE TELA PARA<br>COCINA            |  | UND.  | 15         | 3      | 12         | 108   | 1620      | 291,6   | 1911,6   |
|                                          |  |       |            |        |            |       |           |         |          |
| DETERGENTES                              |  |       |            |        |            |       |           |         |          |
| AMBIENTADOR SPRAY                        |  | Und.  | 100        | 2      | 98         | 85    | 8500      | 1530    | 10030    |
| JABON DE FREGAR                          |  | Galon | 25         | 2      | 23         | 193   | 4825      | 868,5   | 5693,5   |
| MISTOLIN                                 |  | Galon | 15         | 1      | 14         | 325   | 4875      | 877,5   | 5752,5   |
| BOTELLA BAYGON EN SPRAY<br>250ml         |  | Und.  | 5          | 1      | 4          | 285   | 1425      | 256,5   | 1681,5   |
| UTILERIA                                 |  |       |            |        |            |       |           |         |          |
| SWAPER                                   |  | Und.  | 2          | 0      | 2          | 193   | 386       | 69,48   | 455,48   |

|                              |  |      |   |   |   |     |      |        |        |
|------------------------------|--|------|---|---|---|-----|------|--------|--------|
| PAPEL ALUMINIO DIAMOND<br>75 |  | Und. | 5 | 1 | 4 | 325 | 1625 | 292,5  | 1917,5 |
| GUANTES DE GOMA P/LIPIEZA    |  | Und. | 6 | 1 | 5 | 116 | 696  | 125,28 | 821,28 |

