

SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE ENERO / MARZO / 2021

FECHA DE ADQUISICION	CODIGO INTENCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UNID DE MEDIDA	INVENTARIO						
					ENTRADA	SAIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
Papel de escritorio 2.3.3.1											
6/24/2020	0002	6/24/2020	RESMA 8 1/2 x 14	PQT.	56	3	53	1,992.00	105,576.00	19,003.68	124,579.68
6/24/2020	0046	6/24/2020	RESMA 8 1/2 x 11	PQT.	308	43	265	241.50	63,997.50	11,519.55	75,517.05
6/24/2020	0046	16/03/2021	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	2	0	2	440.00	880.00	158.40	1,038.40
6/24/2020	0046	6/24/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	2	0	2	440.00	880.00	158.40	1,038.40
Productos de papel y carton 2.3.3.2											
6/19/2020	0034	6/19/2020	PAPEL HIGIENICO JUMBO 12/1	PQT.	33	22	11	789.00	8,679.00	1,562.22	10,241.22
6/19/2020	0141	6/19/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	PQT.	14	13	1	260.00	260.00	46.80	306.80
6/19/2020	0035	6/19/2020	PAPEL TOALLA CENTER PULL JUMBO	PQT.	23	17	6	2,450.00	14,700.00	2,646.00	17,346.00
6/19/2020	0037	6/19/2020	SERVILLETAS DE MESA 500/1	PQT.	38	33	5	240.00	1,200.00	216.00	1,416.00
Productos de artes grafico 2.3.3.3											
8/11/2017	0003	8/11/2017	FOLDER C/BOLSILLO AZUL 25/1	CJ.	6	4	2	1,202.00	2,404.00	432.72	2,836.72
11/14/2017	0103	11/14/2017	FOLDERS/PENDAFLEX8,5/13	CJ.	5	5	0	410.00	0.00	0.00	0.00
11/14/2018	0134	11/14/2018	FOLDER 8.5 /14	UNID.	1500	300	1200	4.10	4,920.00	885.60	5,805.60
11/14/2018	0102	11/14/2018	FOLDERS/PENDAFLEX8,5/11	UNID.	400	0	400	3.25	1,300.00	234.00	1,534.00
11/14/2018	0100	11/14/2018	FOLDER 8.5 /11	UNID.	1200	410	790	2.80	2,212.00	398.16	2,610.16
11/14/2018	0105	11/14/2018	AGEDA EJECUTIVA, 15. AÑO 2019	UNID.	3	3	0	575.00	0.00	0.00	0.00
11/14/2018	0104	11/14/2018	AGEDA 15/2 AÑO 2020	UNID.	22	22	0	458.00	0.00	0.00	0.00
11/14/2018	0111	11/15/2018	REPUESTO DE AGENDA DE ESCRITORIOS	UNID.	20	20	0	130.00	0.00	0.00	0.00
10/3/2017	0138	10/3/2017	LIBRETA RAYADA 8/1/2 X 11	UNID.	84	30	54	65.00	3,510.00	631.80	4,141.80
8/11/2017	0001	8/11/2017	LIBRETA RAYADA 5x8	UNID.	72	25	47	25.08	1,178.76	212.18	1,390.94
Utiles de escritorio of. Informatica 2.3.3.4											
4/30/2019	0106	4/30/2019	CAJAS DE GRAPAS STANDAR	UNID.	27	11	16	68.00	1,088.00	195.84	1,283.84
5/1/2019	0108	5/1/2019	CAJAS DE CLIP PEQUEÑO 10/1	UNID.	8	3	5	68.00	340.00	61.20	401.20
5/1/2019	0107	5/1/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	8	6	2	520.00	1,040.00	187.20	1,227.20
6/25/2020	0142	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	12	2	10	94.00	940.00	169.20	1,109.20
6/25/2020	0142	6/25/2020	SOBRE DE CARTA DE HILO	UNID.	500	0	500	0.87	435.00	78.30	513.30
6/25/2020	0142	6/25/2020	SOBRE DE CARTA BLANCO	UNID.	3000	37	2963	0.86	2,560.03	460.81	3,020.84
6/25/2020	0143	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	6	1	5	40.00	200.00	36.00	236.00
6/25/2020	0143	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	5	1	4	21.42	85.68	15.42	101.10
6/25/2020	0144	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	10	1	9	18.00	162.00	29.16	191.16
6/25/2020	0145	6/25/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	24	2	22	60.00	1,320.00	237.60	1,557.60
6/25/2020	0109	6/25/2020	DVD	PQT.	4	0	4	398.50	1,593.20	286.78	1,879.98
6/25/2020	0150	6/25/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	59	2	57	16.61	946.77	170.42	1,117.19
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBON 12/1	UNID.	1308	160	1148	11.83	13,584.28	2,445.17	16,029.46
5/6/2019	0115	5/6/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	500	300	200	9.80	1,960.00	352.80	2,312.80
5/7/2019	0116	5/7/2019	CAJA DE RESALTADORES 12/1	CJ.	204	24	180	31.67	5,699.88	1,025.98	6,725.86
5/8/2019	0117	5/8/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	23	3	20	17.60	352.00	63.36	415.36
5/8/2019	0118	5/8/2019	TALONARIO DE RECIBO	UNID.	10	2	8	250.00	2,000.00	360.00	2,360.00
5/10/2019	0119	5/10/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER	UNID.	17	3	14	364.00	5,096.00	917.28	6,013.28
8/11/2017	0004	8/11/2017	LABEL P/CD	PQT.	4	1	3	1,015.00	3,045.00	548.10	3,593.10
6/25/2020	0005	6/25/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	7	1	6	158.70	95.82	171.15	1,121.97
6/25/2020	0006	6/25/2020	CD EN BLANCO	PQT.	3	0	3	367.00	1,101.00	198.18	1,299.18
8/11/2017	0015	8/11/2017	CALCULADORA DE ESCRITORIO Sharp 2630	UNID.	2	2	0	6,395.00	0.00	0.00	0.00
8/11/2017	0016	8/11/2017	GRAPADORA	UNID.	12	1	11	390.00	4,290.00	772.20	5,062.20
11/14/2018	0101	11/14/2018	BANDEJA DE ESCRITORIO 2/1 NEGRA	UNID.	12	3	9	151.00	1,359.00	244.62	1,603.62
8/11/2017	0017	8/11/2017	TUERA	UNID.	20	18	2	35.00	70.00	12.60	82.60
8/11/2017	0018	8/11/2017	TRITURADORA GBC SC170 12 PAG. C/CESTO	UNID.	1	1	0	6,585.00	0.00	0.00	0.00
10/3/2017	0019	10/3/2017	UPS 750 WATTS FORZA	UNID.	3	3	0	2,650.00	0.00	0.00	0.00
05/27/2019	0120	05/27/2019	TUBO LED 18W 6500K	UNID.	10	10	0	343.40	0.00	0.00	0.00
05/27/2020	0121	05/27/2020	ROTORMARTILLO 1/8 BOWW SDS PLUS DEWIA	UNID.	1	1	0	15,693.08	0.00	0.00	0.00
10/3/2017	0037	10/3/2017	PERFORADORA DE TRES HOYOS	UNID.	4	2	2	350.00	700.00	126.00	826.00
6/25/2020	0147	6/25/2020	PAPEL CARBON 81/2X11 NEGRO	CJ.	2	0	2	99.59	199.18	35.85	235.03
6/25/2020	0147	10/3/2017	CORRECTOR TIPO PENS	UNID.	8	0	8	45.00	360.00	64.80	424.80
6/25/2020	0147	6/25/2020	CERA PARA CONTAR	UNID.	17	0	17	65.00	1,105.00	198.90	1,303.90
6/25/2020	0147	6/25/2020	ROLLO DE PAPEL SUMADORA	UNID.	67	0	67	29.00	1,943.00	349.74	2,292.74
6/25/2020	0147	6/25/2020	DISPENSADOR	UNID.	5	0	5	125.00	625.00	112.50	737.50
6/25/2020	0147	6/25/2020	Espiral 12 CM	CJ	7	6	1	30.00	30.00	5.40	35.40
6/25/2020	0147	6/25/2020	Espiral 14 CM	CJ	1	0	1	30.00	30.00	5.40	35.40
6/25/2020	0147	6/25/2020	Espiral 25 CM	CJ	1	0	1	30.00	30.00	5.40	35.40
6/25/2020	0147	6/25/2020	COBER DE TABLET	UNID.	2	0	2	450.00	900.00	162.00	1,062.00
6/25/2020	0147	6/25/2020	BASE COMP	UNID.	1	0	1	1,500.00	1,500.00	270.00	1,770.00
6/25/2020	0147	6/25/2020	CORRECTOR LIQUIDO BLANCO T/B	UNID.	10	1	9	45.00	405.00	72.90	477.90
10/3/2017	0140	10/3/2017	BORRA DE LECHE	UNID.	26	0	26	7.00	182.00	32.76	214.76
10/4/2017	0142	10/4/2017	PORTA CLIX	UNID.	11	1	10	45.00	450.00	81.00	531.00
10/5/2017	0143	10/5/2017	PORTA LAPIZ	UNID.	12	4	8	225.00	1,800.00	324.00	2,124.00
10/3/2017	0136	10/3/2017	LIBRO RECOR	UNID.	8	0	8	209.12	1,674.56	301.42	1,975.98
10/3/2017	0139	10/4/2017	MARCADOR RESALTADOR DE COLORES	UNID.	24	10	14	55.00	770.00	138.60	908.60
6/25/2020	0146	6/25/2020	MARCADOR PERMANENTE AZUL	UNID.	72	0	72	6.40	462.24	83.20	545.44
6/25/2020	0147	6/25/2020	MARCADOR PERMANENTE ROJO	UNID.	37	0	37	6.40	237.54	42.76	280.30
6/25/2020	0135	6/25/2020	MARCADOR PERMANENTE NEGRO	UNID.	109	0	109	6.40	699.78	125.96	825.74
10/3/2017	0143	10/3/2017	LAMINADORAS DE CARNE	CJ.	10	10	0	0.00	0.00	0.00	0.00
05/27/2019	0122	05/27/2019	LIA D/AGUA SX 11-220 NORTO	UNID.	4	4	0	22.50	0.00	0.00	0.00
05/27/2019	0123	05/27/2019	THINNER TH-1000	UNID.	5	5	0	254.40	0.00	0.00	0.00
05/27/2019	0124	05/27/2019	DISOLVERTE P/PINT AGUARRAS	UNID.	1	1	0	336.00	0.00	0.00	0.00
05/27/2019	0125	05/27/2019	RETARDADOR DE PINTURA1	UNID.	1	1	0	690.67	0.00	0.00	0.00
05/27/2019	0126	05/27/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA 100G	UNID.	1	1	0	224.80	0.00	0.00	0.00
05/27/2019	0127	05/27/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	2	2	0	212.85	0.00	0.00	0.00
05/27/2019	0128	05/27/2019	MASKING TAPE VERDE 233 3/4X50 YD 3M	UNID.	5	5	0	148.00	0.00	0.00	0.00





05/27/2019	0129	05/27/2019	ESTOPA PAQUETE ATLAS 400G	UNID.	2	2	0	67.79	0.00	0.00	0.00
05/27/2019	0130	05/27/2019	CARRO RUBBERMAID 4091 UTILITY NEGRO	UNID.	1	1	0	19,631.35	0.00	0.00	0.00
6/3/2019	0131	6/3/2019	DISCO DURO DE 1,0 TERA SEAGATE	UNID.	3	3	0	6,395.00	0.00	0.00	0.00
6/4/2019	0132	6/4/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	2	2	0	1,750.00	0.00	0.00	0.00
6/5/2019	0133	6/5/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	1	1	0	30,650.00	0.00	0.00	0.00
12/31/2019	0140	12/31/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	1	1	0	1,187.10	0.00	0.00	0.00
10/3/2017	0020	10/3/2017	BATERIA PARA UPS 12V/7AH	UNID.	4	4	0	1,364.00	0.00	0.00	0.00
11/8/2017	0010	11/8/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	20	5	15	55.82	837.30	150.71	988.01
11/9/2017	0144	11/9/2017	PEGAMENTO GEL UHU 50 ml	UNID.	11	6	5	134.00	670.00	120.60	790.60
11/9/2017	0014	11/9/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	10	3	7	254.00	1,778.00	320.04	2,098.04
4/27/2019	0047	04/27/2019	BOLIGRAFO NEGRO	UNID.	120	90	30	8.50	255.00	45.90	300.90
4/27/2019	0047	04/27/2019	BOLIGRAFO PUNTA METALICA	UNID.	36	0	36	26.00	936.00	168.48	1,104.48
4/27/2019	0047	04/27/2019	MOUSE	#IREF!	3	0	3	150.00	450.00	81.00	531.00
4/27/2019	0047	04/27/2019	CAJA DE GRAPA GRANDE 23/13	CJ.	1	0	1	105.00	105.00	18.90	123.90
4/27/2019	0047	04/27/2019	SACA GRAPA	#IREF!	7	0	7	25.00	175.00	31.50	206.50
11/8/2017	0007	11/8/2017	BOLIGRAFO AZUL	UNID.	316	165	151	7.00	1,057.00	190.26	1,247.26
11/8/2017	0007	11/8/2017	BOLIGRAFO ROJO	UNID.	32	0	32	7.00	224.00	40.32	264.32
11/9/2017	0008	11/9/2017	CINTA ADHESIVA DOBLE CARA	UNID.	1	0	1	2,298.08	2,298.08	413.65	2,711.73
11/9/2017	0141	11/9/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	61	17	44	0.00	0.00	0.00	0.00
11/10/2017	0009	11/10/2017	CINTA ADHESIVA 2/100 CLEAR (GRANDES)	UNID.	40	30	10	55.45	554.50	99.81	654.31
11/10/2017	0009	11/10/2017	COLA BLANCA	UNID.	8	0	8	48.00	384.00	69.12	453.12
11/11/2017	0024	11/11/2017	REGIA	UNID.	13	10	3	38.00	114.00	20.52	134.52
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	0	8	8	64.00	11.52	75.52
11/11/2017	0024	11/11/2017	REGLAS GRANDES	UNID.	2	1	1	130	130.00	23.40	153.40
11/11/2017	0024	11/11/2017	CARPETA BLANCA	UNID.	18	1	17	350	5,950.00	1,071.00	7,021.00
11/11/2017	0024	11/11/2017	CARPETA NEGRA	UNID.	2	0	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CARPETA AZUL	UNID.	5	0	5	350	1,750.00	315.00	2,065.00
11/11/2017	0024	11/11/2017	CAJA DE GRAPA 23/17	UNID.	3	0	3	95	285.00	51.30	336.30
			Cartucho 305 léser Pro 400 color								
6/25/2020	0078	6/25/2020	Negro	UNID.	2	1	1	4,120.00	4,120.00	741.60	4,861.60
6/25/2020	0077	6/25/2020	Amarillo	UNID.	4	3	1	4,800.00	4,800.00	864.00	5,664.00
6/25/2020	0076	6/25/2020	Rojo	UNID.	4	4	0	4,800.00	0.00	0.00	0.00
6/25/2020	0075	6/25/2020	Azul	UNID.	4	4	0	4,800.00	0.00	0.00	0.00
			Cartucho 131 A color imageclass MF 8280 cw hay 3 de esa								
6/25/2020	0074	6/25/2020	Negro	UNID.	10	9	1	4,580.00	4,580.00	824.40	5,404.40
6/25/2020	0073	6/25/2020	Amarillo	UNID.	10	10	0	4,650.00	0.00	0.00	0.00
6/25/2020	0072	6/25/2020	Rojo	UNID.	13	10	3	4,650.00	13,950.00	2,511.00	16,461.00
6/25/2020	007	6/25/2020	Azul	UNID.	8	6	2	4,650.00	9,300.00	1,674.00	10,974.00
			CARTUCHO 22 Hp Deskjet D1560								
4/27/2018	0060	4/27/2018	Negro	UNID.	1	1	0	1,200.00	0.00	0.00	0.00
4/27/2018	0059	4/27/2018	De color	UNID.	3	1	2	1,200.00	2,400.00	432.00	2,832.00
			TINTA 954								
4/27/2018	0059	4/27/2018	AZUL	UNID.	2	0	2	800.00	1,600.00	288.00	1,888.00
4/27/2018	0059	4/27/2018	NEGRO	UNID.	2	0	2	800.00	1,600.00	288.00	1,888.00
4/27/2018	0059	4/27/2018	ROJO	UNID.	2	0	2	800.00	1,600.00	288.00	1,888.00
			TINTA 920								
4/27/2018	0059	4/27/2018	AZUL	UNID.	1	0	1	1,600.00	1,600.00	288.00	1,888.00
4/27/2018	0059	4/27/2018	NEGRO	UNID.	1	0	1	1,600.00	1,600.00	288.00	1,888.00
4/27/2018	0059	4/27/2018	AMARILLO	UNID.	1	0	1	1,600.00	1,600.00	288.00	1,888.00
			TINTA 711								
4/27/2018	0059	4/27/2018	NEGRA	UNID.	3	0	3	2,300.00	6,900.00	1,242.00	8,142.00
4/27/2018	0059	4/27/2018	AZUL	UNID.	3	0	3	2,300.00	6,900.00	1,242.00	8,142.00
4/27/2018	0059	4/27/2018	AMARILLO	UNID.	3	0	3	2,300.00	6,900.00	1,242.00	8,142.00
4/27/2018	0059	4/27/2018	ROJO	UNID.	3	0	3	2,300.00	6,900.00	1,242.00	8,142.00
			TONER CF 412A								
4/27/2018	0059	4/27/2018	AMARILLO	UNID.	1	0	1	4,800.00	4,800.00	864.00	5,664.00
4/27/2018	0059	4/27/2018	NO DEFINIDO								
4/27/2018	0059	4/27/2018	NEGRO	UNID.	1	0	1				
			TONER CF413A								
#IREF!	0059	#IREF!	ROJO	UNID.	1	0	1	4,800.00	4,800.00	864.00	5,664.00
			TONER								
4/27/2018	0059	4/27/2018	CF-212 A	UNID	2	1	1	4,650.00	4,650.00	837.00	5,487.00
1/0/1900	0059	1/0/1900	CB-540 A	UNID	2	0	2	4,650.00	9,300.00	1,674.00	10,974.00
1/0/1900	0059	1/0/1900	CB-541 A	UNID	1	1	0	4,650.00	0.00	0.00	0.00
#IREF!	0059	#IREF!	CB-542 A	UNID	2	0	2	4,650.00	9,300.00	1,674.00	10,974.00
			TONER CF213A								
4/27/2018	0059	4/27/2018	ROJO	UNID.	1	0	1	4,650.00	4,650.00	837.00	5,487.00
			Cartucho 60. Hp Deskjet 1056								
4/27/2018	0053	4/27/2018	Negro	UNID.	2	1	1	1,570.00	1,570.00	282.60	1,852.60
4/27/2018	0052	4/27/2018	De color	UNID.	2	0	2	1,840.00	3,680.00	662.40	4,342.40
			Cartucho 61. Hp Deskjet 1056								
4/27/2018	0051	4/27/2018	Negro	UNID.	3	3	0	1,568.00	0.00	0.00	0.00
4/27/2018	0050	4/27/2018	De color	UNID.	3	3	0	1,800.00	0.00	0.00	0.00
			CANON 119 HIGH								
6/25/2020	0027	6/25/2020	NEGRO	UNID.	7	4	3	2,900.00	8,700.00	1,566.00	10,266.00
			LEXIMARX X464								
8/12/2018	0028	8/12/2018	NEGRO	UNID.	4	2	2	12,475.00	12,475.00	2,245.50	14,720.50
8/12/2018	0029	8/12/2018	ROJO	UNID.	2	2	0	2,500.00	0.00	0.00	0.00
8/12/2018	0030	8/12/2018	AMARILLO	UNID.	2	2	0	3,250.00	0.00	0.00	0.00
8/12/2018	0031	8/12/2018	AZUL	UNID.	2	2	0	3,250.00	0.00	0.00	0.00
8/12/2018	0032	8/12/2018	NEGRO	UNID.	3	3	0	3,250.00	0.00	0.00	0.00
			LASR JEP 126 A								
8/12/2018	0092	8/12/2018	ROJO	UNID.	5	5	0	2,380.00	0.00	0.00	0.00



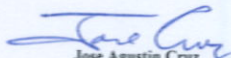


8/12/2018	0093	8/12/2018	AMARILLO	UNID.	6	4	2	2,380.00	4,760.00	856.80	5,616.80
8/12/2018	0094	8/12/2018	AZUL	UNID.	5	4	1	2,380.00	2,380.00	428.40	2,808.40
8/12/2018	0095	8/12/2018	NEGRO	UNID.	6	4	2	2,160.00	4,320.00	777.60	5,097.60
COLO LASER JET PRO MFP 410											
6/25/2020	0136	6/25/2020	ROJO	UNID.	5	3	2	3,100.00	6,200.00	1,116.00	7,316.00
6/25/2020	0137	6/25/2020	AMARILLO	UNID.	6	4	2	3,100.00	6,200.00	1,116.00	7,316.00
6/25/2020	0138	6/25/2020	AZUL	UNID.	6	4	2	3,100.00	6,200.00	1,116.00	7,316.00
6/25/2020	0139	6/25/2020	NEGRO	UNID.	7	4	3	3,100.00	9,300.00	1,674.00	10,974.00
COLO LASER JET PRO MFP M130											
6/25/2020	0096	6/25/2020	ROJO	UNID.	7	4	3	3,900.00	11,700.00	2,106.00	13,806.00
6/25/2020	0097	6/25/2020	AMARILLO	UNID.	3	1	2	3,900.00	7,800.00	1,404.00	9,204.00
6/25/2020	0098	6/25/2020	AZUL	UNID.	3	1	2	3,900.00	7,800.00	1,404.00	9,204.00
6/25/2020	0099	6/25/2020	NEGRO	UNID.	3	2	1	3,200.00	3,200.00	576.00	3,776.00
Materiales de limpieza 2.3.9.1											
11/8/2017	0035	11/8/2017	TOALLA DE TELA PARA COCINA	UNID.	20	14	6	192.00	1,152.00	207.36	1,359.36
06/19/2010	0039	06/19/2020	AMBIENTADOR SPRAY	UNID.	275	163	112	74.00	8,288.00	1,491.84	9,779.84
06/19/2020	0089	06/19/2020	ESCOBA PLASTIKA MARCA KIKA	UNID.	17	7	10	133.00	1,330.00	239.40	1,569.40
06/19/2020	0090	06/19/2020	CUBETA AMARILLA /EXPRIMIDOR	UNID.	2	2	0	555.65	0.00	0.00	0.00
06/19/2020	0091	06/19/2020	GALON DE CLORO CLORO	UNID.	40	27	13	91.00	1,183.00	212.94	1,395.94
06/19/2020	0040	06/19/2020	JABON LIQUIDO PARA FREGAR	Galon	70	53	17	223.40	3,799.50	683.91	4,483.41
06/19/2020	0041	06/19/2020	MISTOLIN FABULOSO	Galon	65	54	11	119.00	1,309.00	235.62	1,544.62
06/19/2020	0042	06/19/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	22	2	20	270.00	5,400.00	972.00	6,372.00
06/19/2020	0042	06/19/2020	LIMPIA CRISTAL	GALON	10	0	10	1,300.00	13,000.00	2,340.00	15,340.00
06/19/2020	0042	06/19/2020	ALCOHOL	GALON	2	0	2	1,400.00	2,800.00	504.00	3,304.00
06/19/2020	0042	06/19/2020	DESINFECTANTE	GALON	9	0	9	228.00	2,052.00	369.36	2,421.36
06/19/2020	0042	06/19/2020	GEL ANTIBACTERIAL	GALON	8	0	8	1,200.00	9,600.00	1,728.00	11,328.00
06/19/2020	0042	06/19/2020	JABON LIQUIDO DE MANO	GALON	4	0	4	280.00	1,120.00	201.60	1,321.60
06/19/2020	0134	06/19/2020	FUNDA 28X34 30 GALONES CALIBRE 120	PAQ.	22	19	3	630.00	1,890.00	340.20	2,230.20
06/19/2020	0135	06/19/2020	FUNDA #55 PLASTICA PARA SAFACON	PAQ.	10	6	4	84.00	336.00	60.48	396.48
06/19/2020	0135	06/19/2020	FUNDA 4X24	PAQ.	2	0	2	55.00	110.00	19.80	129.80
06/19/2020	0135	06/19/2020	FUNDA 2x12	PAQ.	2	0	2	49.00	98.00	17.64	115.64
06/19/2020	0043	06/19/2020	SWAPER MARCA KIKA	UNID.	13	12	1	105.00	105.00	18.90	123.90
06/19/2020	0044	06/19/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	6	1	5	195.00	975.00	175.50	1,150.50
06/19/2020	0140	06/19/2020	JABON LIQUIDO CUABA LIMAR GALON	UNID.	15	5	10	213.00	2,130.00	383.40	2,513.40
8/11/2017	0045	8/11/2017	GUANTES DE GOMA P/LIPIEZA	UNID.	8	5	3	116.00	348.00	62.64	410.64
Alimentos y bebidas 2.3.1.1											
6/17/2020	0011	6/17/2020	FRASCO CREMORA 22 OZ	UNID.	15	15	0	460.00	0.00	0.00	0.00
6/17/2020	0012	6/17/2020	AZUCAR CREMA 5LB	UNID.	10	8	2	254.00	508.00	91.44	599.44
6/17/2020	0013	6/17/2020	AZUCAR BLANCA 5LB	UNID.	97	32	65	255.00	16,575.00	2,983.50	19,558.50
6/17/2020	0079	6/17/2020	PAQUETE DE CAFÉ	UNID.	183	111	72	360.00	25,920.00	4,665.60	30,585.60
6/17/2020	0081	6/17/2020	FUNDA DE LECHE MILEX EN POLVO	UNID.	22	16	6	2,580.00	15,480.00	2,786.40	18,266.40
6/17/2020	0082	6/17/2020	FUNDA DE MENTA PERULINA	UNID.	5	5	0	340.00	0.00	0.00	0.00
6/17/2020	0080	6/17/2020	CAJA DE TE BADIO Y MONDAISA	UNID.	265	200	65	230.00	14,950.00	2,691.00	17,641.00
6/17/2020	0083	6/17/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	5	5	0	125.00	0.00	0.00	0.00
6/17/2020	0084	6/17/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	5	5	0	120.00	0.00	0.00	0.00
6/17/2020	0085	6/17/2020	DOBLE LITRO REFRESCO ROJO	UNID.	5	5	0	120.00	0.00	0.00	0.00
6/17/2020	0086	6/17/2020	FARDO DE 12 ONZAS AGUA PLANETA	PAQ.	15	11	4	390.00	1,560.00	280.80	1,840.80
6/17/2020	0088	6/17/2020	CAJAS AZUCAR DE DIETA SPLENDA	PAQ.	2	0	2	2,480.00	4,960.00	892.80	5,852.80
6/17/2020	0089	6/17/2020	POTE DE CHOCOLATE	UNID.	3	3	0	280.00	0.00	0.00	0.00
6/17/2020	0087	6/17/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	5	5	0	120.00	0.00	0.00	0.00
total											756,023.18

.....OBSERVACION.....

Los códigos de bienes Nacionales NO aplican para esta relación de Materiales de oficinas.

Realizado por:

  
Jose Agustin Cruz  
Analista Financiero



Aprobado por:

  
Fernando Gonzalez Sanchez  
Enc. Depto. Administrativo Financiero