GOBIERNO DE LA
REPÚBLICA DOMINICANA
ENERGIA Y MINAS

SGN
SERVICIO GEOLÓGICO NACIONAL
REPÚBLICA DOMINICANA

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SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVETARIO DE MATERIAL GASTABLE, TRIMESTRE JULIO / SEPTIEMBRE / 2021

FECHA DE ADQUISICION	CODIGO INTITUCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND DE MEDIDA	INVENTARIO ENTRANDA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
			Papel de escritorio 2.3.3.1								178,308.62
6/24/2020	0002	6/24/2020	RESMA 8 1/2 x 14	PQT.	56	6	50	1,992.00	99,600.00	17,928.00	117,528.00
6/24/2020	0046	6/24/2020	RESMA 8 1/2 x 11	PQT.	308	102	206	241.50	49,749.00	8,954.82	58,703.82
6/24/2020	0046	16/032021	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								7,950.84
6/19/2020	0034	6/19/2020	PAPEL HIGIENICO JUMBO 12/1	PQT.	33	26	2	789.00	1,578.00	284.04	1,862.04
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	21	2	2,450.00	4,900.00	882.00	5,782.00
6/19/2020	0037	6/19/2020	SERVILLETAS DE MESA 500/1	PQT.	38	38	0	240.00	0.00	0.00	0.00
			Productos de artes grafico 2.3.3.3								18,919.41
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	0	5	410.00	2,050.00	369.00	2,419.00
11/14/2018	0134	11/14/2018	FOLDER 8.5 /14	UNID.	1500	312	1188	4.10	4,870.80	876.74	5,747.54
11/14/2018	0102	11/14/2018	FOLDERS/PENDAFLEX8,5/11	UNID.	400	100	300	3.25	975.00	175.50	1,150.50
11/14/2018	0100	11/14/2018	FOLDER 8.5 /11	UNID.	1200	600	600	2.80	1,680.00	302.40	1,982.40
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	39	45	65.00	2,925.00	526.50	3,451.50
8/11/2017	0001	8/11/2017	LIBRETA RAYADA 5x8	UNID.	72	27	45	25.08	1,128.60	203.15	1,331.75
			Utiles de escritorio of. Informatica 2.3.9.2								290,017.08
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 PEQUENO 10/1	UNID.	9	0	9	68.00	612.00	110.16	722.16
5/1/2019	0107	5/1/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	10	2	8	520.00	4,160.00	748.80	4,908.80
6/25/2020	0142	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	12	3	9	94.00	846.00	152.28	998.28
6/25/2020	0142	6/25/2020	SOBRE DE CARTA DE HILO	UNID.	500	10	490	0.87	426.30	76.73	503.03
6/25/2020	0142	6/25/2020	SOBRE DE CARTA BLANCO	UNID.	3000	88	2912	0.86	2,515.97	452.87	2,968.84
6/25/2020	0143	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	6	2	4	40.00	160.00	28.80	188.80
6/25/2020	0149	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	5	2	3	21.42	64.26	11.57	75.83
6/25/2020	0144	6/25/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	10	5	5	18.00	90.00	16.20	106.20
6/25/2020	0145	6/25/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	24	3	21	60.00	1,260.00	226.80	1,486.80
6/25/2020	0109	6/25/2020	DVD	PQT.	4	1	3	398.30	1,194.90	215.08	1,409.98
6/25/2020	0150	6/25/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	59	27	32	16.61	531.52	95.67	627.19
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	1308	172	1136	11.83	13,442.29	2,419.61	15,861.90
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	35	169	31.67	5,351.55	963.28	6,314.83
5/8/2019	0117	5/8/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	23	12	11	17.60	193.60	34.85	228.45
5/9/2019	0118	5/9/2019	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	2	2	1,015.00	2,030.00	365.40	2,395.40
6/25/2020	0005	6/25/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	7	1	6	158.47	950.82	171.15	1,121.97
6/25/2020	0006	6/25/2020	CD EN BLANCO	PQT.	5	0	5	367.00	1,835.00	330.30	2,165.30
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	8	4	390.00	1,560.00	280.80	1,840.80
11/14/2018	0101	11/14/2018	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	UNID.	12	5	7	151.00	1,057.00	190.26	1,247.26
11/14/2018	0101	11/14/2018	BANDEJA DE ESCRITORIO 2/1 NEGRA	UNID.	12	11	1	151.00	151.00	27.18	178.18
8/11/2017	0017	8/11/2017	TIJERA	UNID.	20	10	10	35.00	350.00	63.00	413.00
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	343.94	0.00	0.00	0.00
05/27/2020	0121	05/27/2019	ROTOMARTILLO 1/8 800W SDS PLU DEWA	UNID.	1	1	0	15,693.08	0.00	0.00	0.00
10/3/2017	0137	10/3/2017	PERFORADORA DE TRES HOYOS	UNID.	4	0	4	350.00	1,400.00	252.00	1,652.00
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	1	16	65.00	1,040.00	187.20	1,227.20
6/25/2020	0147	6/25/2020	ROLLO DE PAPEL SUMADORA	UNID.	67	4	63	29.00	1,827.00	328.86	2,155.86
6/25/2020	0147	6/25/2020	DISPENSADOR	UNID.	5	1	4	125.00	500.00	90.00	590.00
6/25/2020	0147	6/25/2020	Espiral 12 CM	CJ	10	0	10	30.00	300.00	54.00	354.00
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	0	10	45.00	450.00	81.00	531.00
10/3/2017	0140	10/3/2017	BORRA DE LECHE	UNID.	26	7	19	7.00	133.00	23.94	156.94
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	1	7	209.32	1,465.24	263.74	1,728.98
10/3/2017	0139	10/4/2017	MARCADOR RESALTADOR DE COLORES	UNID.	24	12	12	55.00	660.00	118.80	778.80
6/25/2020	0146	6/25/2020	MARCADOR PERMANENTE AZUL	UNID.	72	39	33	6.42	211.86	38.13	249.99
6/25/2020	0147	6/25/2020	MARCADOR PERMANENTE ROJO	UNID.	37	0	37	6.42	237.54	42.76	280.30
6/25/2020	0135	6/25/2020	MARCADOR PERMANENTE NEGRO	UNID.	109	54	55	6.42	353.10	63.56	416.66
10/3/2017	0143	10/3/2017	LAMINADORAS DE CARNE	CJ.	10	4	6	0.00	0.00	0.00	0.00
05/27/2019	0122	05/27/2019	LIJA D/AGUA 9X 11-220 NORTO	UNID.	4	4	0	22.51	0.00	0.00	0.00
05/27/2019	0123	05/27/2019	THINNER TH -1000	UNID.	5	5	0	254.24	0.00	0.00	0.00
05/27/2019	0124	05/27/2019	DISOLVERTE P/PINT AGUARRAS	UNID.	1	1	0	336.20	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	224.38	0.00	0.00	0.00
05/27/2019	0127	05/27/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	2	2	0	212.35	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	148.30	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

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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 2,0 TERA SEAGATE	UNID.	3	2	1	6,395.00	6,395.00	1,151.10	7,546.10
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	6	14	55.82	781.48	140.67	922.15
11/9/2017	0144	11/9/2017	PEGAMENTO GEL UHU 50 ml	UNID.	11	8	3	134.00	402.00	72.36	474.36
11/9/2017	0014	11/9/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	10	5	5	254.00	1,270.00	228.60	1,498.60
4/27/2019	0047	04/27/2019	BOLIGRAFO NEGRO	UNID.	120	100	20	8.50	170.00	30.60	200.60
4/27/2019	0047	04/27/2019	BOLIGRAFO PUNTA METALICA	UNID.	36	18	18	26.00	468.00	84.24	552.24
4/27/2019	0047	04/27/2019	MOUSE	UNID.	3	2	1	150.00	150.00	27.00	177.00
4/27/2019	0047	04/27/2019	CAJA DE GRAPA GRANDE 23/13	CJ.	4	0	4	105.00	420.00	75.60	495.60
4/27/2019	0047	04/27/2019	SACA GRAPA	UNID.	7	2	5	25.00	125.00	22.50	147.50
11/8/2017	0007	11/8/2017	BOLIGRAFO AZUL	UNID.	316	151	165	7.00	1,155.00	207.90	1,362.90
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	33	10	55.45	554.50	99.81	654.31
11/10/2017	0009	11/10/2017	COLA BLANCA	UNID.	8	1	7	48.00	336.00	60.48	396.48
11/11/2017	0024	11/11/2017	REGLA	UNID.	13	10	3	38.00	114.00	20.52	134.52
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	1	7	8	56.00	10.08	66.08
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	4	14	350	4,900.00	882.00	5,782.00
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	3	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CAJA DE GRAPA 23/17	UNID.	3	1	2	95	190.00	34.20	224.20
			Cartucho 305 láser Pro 400 color								
6/25/2020	0078	6/25/2020	Negro (CE 410 A)	UNID.	2	2	0	4,120.00	0.00	0.00	0.00
6/25/2020	0077	6/25/2020	Amarillo (CE412 A)	UNID.	4	3	1	4,800.00	4,800.00	864.00	5,664.00
6/25/2020	0076	6/25/2020	Rojo (CE 413 A)	UNID.	5	4	1	4,800.00	4,800.00	864.00	5,664.00
6/25/2020	0075	6/25/2020	Azul (CE 411 A)	UNID.	5	4	1	4,800.00	4,800.00	864.00	5,664.00
			Cartucho 131 A color imageclass Mf 8280 cw								
6/25/2020	0074	6/25/2020	Negro	UNID.	10	10	0	4,580.00	0.00	0.00	0.00
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	12	1	4,650.00	4,650.00	837.00	5,487.00
6/25/2020	007	6/25/2020	Azul	UNID.	8	8	0	4,650.00	0.00	0.00	0.00
			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	1	1	800.00	800.00	144.00	944.00
4/27/2018	0059	4/27/2018	NEGRO	UNID.	2	1	1	800.00	800.00	144.00	944.00
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	1	0	1,600.00	0.00	0.00	0.00
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	1	0	1,600.00	0.00	0.00	0.00
			TINTA 711								
4/27/2018	0059	4/27/2018	NEGRA	UNID.	3	1	2	2,300.00	4,600.00	828.00	5,428.00
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	AMARILLLO	UNID.	3	1	2	2,300.00	4,600.00	828.00	5,428.00
4/27/2018	0059	4/27/2018	ROJO	UNID.	3	1	2	2,300.00	4,600.00	828.00	5,428.00
			NO DEFINIDO								
#¡REF!	0059	#¡REF!	NEGRO	#¡REF!	1	0	1				
			TONER								
#¡REF!	0059	#¡REF!	CF-212 A AMARILLO	UNID	2	1	1	4,650.00	4,650.00	837.00	5,487.00
		10/6/2021	CF-211A AZUL		3	0	3	4,650.00	13,950.00	2,511.00	16,461.00
1/0/1900	0059	1/0/1900	CF-213A ROJO		3	0	3	4,650.00	13,950.00	2,511.00	16,461.00
#¡REF!	0059	#¡REF!	CB-540 A	UNID	2	1	1	4,650.00	4,650.00	837.00	5,487.00
#¡REF!	0059	#¡REF!	CB-541 A	UNID	1	1	0	4,650.00	0.00	0.00	0.00
			CB-542 A AMARILLO	UNID	2	0	2	4,650.00	9,300.00	1,674.00	10,974.00
			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
			LEXMARX 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
			HP LASER JEP P 1102 W								
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	1	1	3,250.00	3,250.00	585.00	3,835.00
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	4	1	2,380.00	2,380.00	428.40	2,808.40
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	5	0	2,380.00	0.00	0.00	0.00
8/12/2018	0095	8/12/2018	NEGRO	UNID.	6	6	0	2,160.00	0.00	0.00	0.00
			COLO LASER JET PRO MFP 410								

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6/25/2020	0136	6/25/2020	ROJO	UNID.	5	4	1	3,100.00	3,100.00	558.00	3,658.00
6/25/2020	0137	6/25/2020	AMARILLO	UNID.	7	6	1	3,100.00	3,100.00	558.00	3,658.00
6/25/2020	0138	6/25/2020	AZUL	UNID.	6	5	1	3,100.00	3,100.00	558.00	3,658.00
6/25/2020	0139	6/25/2020	NEGRO	UNID.	7	6	1	3,100.00	3,100.00	558.00	3,658.00
			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	3	0	3,900.00	0.00	0.00	0.00
6/25/2020	0098	6/25/2020	AZUL	UNID.	3	2	1	3,900.00	3,900.00	702.00	4,602.00
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								49,002.45
11/8/2017	0035	11/8/2017	TOALLA DE TELA PARA COCINA	UNID.	20	17	3	192.00	576.00	103.68	679.68
06/19/2010	0039	06/19/2020	AMBIENTADOR SPRAY	UNID.	275	186	89	74.00	6,586.00	1,185.48	7,771.48
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	39	1	91.00	91.00	16.38	107.38
06/19/2020	0040	06/19/2020	JABON LIQUIDO PARA FREGAR	Galon	70	63	7	223.50	1,564.50	281.61	1,846.11
06/19/2020	0041	06/19/2020	MISTOLIN FABULOSO	Galon	65	65	0	119.00	0.00	0.00	0.00
06/19/2020	0042	06/19/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	22	19	3	270.00	810.00	145.80	955.80
06/19/2020	0042	06/19/2020	LIMPIA CRISTAL	GALON	12	3	9	1,300.00	11,700.00	2,106.00	13,806.00
20/04/2021	0044	10/6/2021	LYSOL DESINF	AEROSOL 19 OZ	10	5	5	495.00	2,475.00	445.50	2,920.50
06/19/2020	0042	06/19/2020	ALCOHOL	GALON	12	8	4	1,400.00	5,600.00	1,008.00	6,608.00
20/04/2021	0043	10/6/2021	DETERGENTE EN POLVO 5 LIBRA	FUNDA	2	0	2	425.00	850.00	153.00	1,003.00
06/19/2020	0042	06/19/2020	DESIFECTANTE	GALON	9	0	9	228.00	2,052.00	369.36	2,421.36
06/19/2020	0042	06/19/2020	GEL ANTIBACTERIAL	GALON	5	4	1	1,200.00	1,200.00	216.00	1,416.00
06/19/2020	0042	06/19/2020	JABON LIQUIDO DE MANO	GALON	9	1	8	280.00	2,240.00	403.20	2,643.20
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.	19	15	4	105.00	420.00	75.60	495.60
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	9	4	213.00	852.00	153.36	1,005.36
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								20,429.34
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	3	7	254.00	1,778.00	320.04	2,098.04
6/17/2020	0013	6/17/2020	AZUCAR BLANCA 5LB	UNID.	97	70	27	255.00	6,885.00	1,239.30	8,124.30
6/17/2020	0079	6/17/2020	PAQUETE DE CAFÉ	UNID.	183	181	2	360.00	720.00	129.60	849.60
6/17/2020	0081	6/17/2020	FUNDA DE LECHE MILEX EN POLVO	UNID.	22	22	0	2,580.00	0.00	0.00	0.00
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 BADIA Y MONDAISA	UNID.	265	243	22	230.00	5,060.00	910.80	5,970.80
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	14	1	390.00	390.00	70.20	460.20
6/17/2020	0088	6/17/2020	CAJAS AZUCAR DE DIETA SPLENDA	PAQ,	2	1	1	2,480.00	2,480.00	446.40	2,926.40
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								564,627.75

.....OBSERVACION....

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

Realizado por:

Carlos Peña Lalane
Auxiliar de almacen

Servicio Geológico Nacional
SGN
Administrativo
Financiero
Ministerio de Energía y Minas

Aprobado por:

Fernando González Sanchez
Enc. Depto. Administrativo Financiero