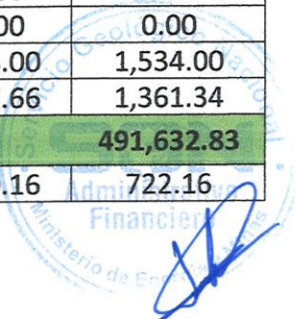




SERVICIO GEOLÓGICO NACIONAL

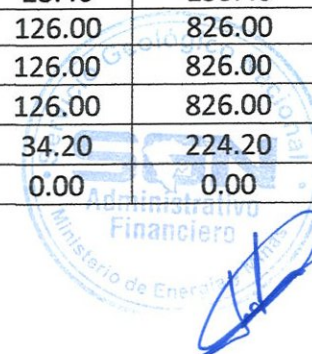
RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE JULIO / SEPTIEMBRE / 2022

FECHA DE ADQUISICION	CODIGO INSTITUCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND DE MEDIDA	INVENTARIO							
					inicial	ENTRANDA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
<b>Papel de escritorio 2.3.3.1</b>										<b>132,798.38</b>		
24/6/2020	0002	24/6/2020	RESMA 8 1/2 x 14	UNID.		56	15	41	1,992.00	81,672.00	14,700.96	96,372.96
24/6/2020	0046	24/6/2020	RESMA 8 1/2 x 11	UNID.	158	308	182	126	241.50	30,429.00	5,477.22	35,906.22
24/6/2020	0046	16/032021	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	2	2	0	440.00	0.00	0.00	0.00
24/6/2020	0046	24/6/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	1	2	1	1	440.00	440.00	79.20	519.20
<b>Productos de papel y carton 2.3.3.2</b>										<b>37,037.79</b>		
17/11/2021	0034	1/7/2022	PAPEL HIGIENICO JUMBO 12/1	UNID.	0	180	24	156	61.66	9,618.96	1,731.41	11,350.37
19/6/2020	0141	19/6/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	84	84	0	260.00	0.00	0.00	0.00
17/11/2021	0035	1/7/2022	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	46	180	27	153	129.00	19,737.00	3,552.66	23,289.66
17/11/2021	0037	18/7/2022	SERVILLETAS DE MESA 500/1	UNID.	5	25	9	16	127.00	2,032.00	365.76	2,397.76
<b>Productos de artes grafico 2.3.3.3</b>										<b>36,879.74</b>		
11/8/2017	0003	15/8/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	0	9	0	9	1,892.66	17,033.94	3,066.11	20,100.05
14/11/2017	0103	14/11/2017	FOLDERS/PENDAFLEX8,5/13	CJ.	4	5	1	4	410.00	1,640.00	295.20	1,935.20
14/11/2018	0134	14/11/2018	FOLDER 8.5 /14	UNID.	1188	1500	412	1088	4.10	4,460.80	802.94	5,263.74
14/11/2018	0102	14/11/2018	FOLDERS/PENDAFLEX8,5/11	UNID.	300	400	100	300	3.25	975.00	175.50	1,150.50
14/11/2018	0100	14/11/2018	FOLDER 8.5 /11	UNID.	1200	1800	1200	600	2.80	1,680.00	302.40	1,982.40
15/8/2022	0100	15/8/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.		20	0	20	150.53	3,010.60	541.91	3,552.51
14/11/2018	0105	14/11/2018	AGEDA EJECUTIVA ,15. AÑO 2019	UNID.	0	3	3	0	575.00	0.00	0.00	0.00
14/11/2018	0104	14/11/2018	AGEDA 15/2 AÑO 2020	UNID.	0	22	22	0	458.00	0.00	0.00	0.00
14/11/2018	0111	15/11/2018	REPUESTO DE AGENDA DE ESCRITORIOS	UNID.	0	20	20	0	130.00	0.00	0.00	0.00
3/10/2017	0138	3/10/2017	LIBRETA RAYADA 8/1/2 X 11	UNID.	24	84	64	20	65.00	1,300.00	234.00	1,534.00
11/8/2017	0001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	46	72	26	46	25.08	1,153.68	207.66	1,361.34
<b>Utiles de escritorio of. Informatica 2.3.9.2</b>										<b>491,632.83</b>		
30/4/2019	0106	15/8/2022	CAJAS DE GRAPAS STANDAR	UNID.	9	27	18	9	68.00	612.00	110.16	722.16



1/5/2019	0108	15/8/2022	CAJAS DE CLIP PEQUENO 10/1	UNID.	69	140	21	119	6.80	809.20	145.66	954.86
1/5/2019	0107	1/5/2019	CAJAS DE CLIP GRANDE 10/1	UNID.	64	150	36	114	5.20	592.80	106.70	699.50
25/6/2020	0142	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	10	22	2	20	94.00	1,880.00	338.40	2,218.40
25/6/2020	0142	25/6/2020	SOBRE DE CARTA DE HILO	UNID.	490	500	10	490	0.87	426.30	76.73	503.03
25/6/2020	0142	25/6/2020	SOBRE DE CARTA BLANCO	UNID.	2387	3000	670	2330	0.86	2,013.12	362.36	2,375.48
25/6/2020	0143	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	0	10	2	8	40.00	320.00	57.60	377.60
25/6/2020	0149	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	0	10	3	7	21.42	149.94	26.99	176.93
25/6/2020	0144	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	0	10	3	7	18.00	126.00	22.68	148.68
25/6/2020	0145	25/6/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	20	24	4	20	60.00	1,200.00	216.00	1,416.00
25/6/2020	0150	25/6/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	57	59	4	55	16.61	913.55	164.44	1,077.99
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	0	288	5	283	11.83	3,348.74	602.77	3,951.51
6/5/2019	0115	6/5/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	0	500	500	0	9.80	0.00	0.00	0.00
7/5/2019	0116	7/5/2019	CAJA DE RESALTADORES 12/1	UNID.	167	204	39	165	31.67	5,224.89	940.48	6,165.37
8/5/2019	0117	8/5/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	8	23	15	8	17.60	140.80	25.34	166.14
9/5/2019	0118	9/5/2019	TALONARIO DE RECIBO	UNID.	8	10	2	8	250.00	2,000.00	360.00	2,360.00
10/5/2019	0119	10/5/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	12	17	5	12	364.00	4,368.00	786.24	5,154.24
11/8/2017	0004	11/8/2017	LABEL P/CD	PQT.	1	4	3	1	1,015.00	1,015.00	182.70	1,197.70
15/8/2022	007	15/8/2022	POSTIP 3*3	UNID.		50	6	44	41.11	1,808.84	325.59	2,134.43
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	1	6	158.47	950.82	171.15	1,121.97
11/8/2017	0015	11/8/2017	CALCULADORA DE ESCRITORIO Sharp 2630	UNID.	0	2	2	0	6,395.00	0.00	0.00	0.00
11/8/2017	0016	11/8/2017	GRAPADORA	UNID.	2	12	10	2	390.00	780.00	140.40	920.40
14/11/2018	0101	14/11/2018	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	UNID.	7	12	12	0	151.00	0.00	0.00	0.00
14/11/2018	0101	14/11/2018	BANDEJA DE ESCRITORIO 2/1 NEGRA	UNID.	0	12	12	0	151.00	0.00	0.00	0.00
11/8/2017	0017	11/8/2017	TIJERA	UNID.	5	20	15	5	35.00	175.00	31.50	206.50
3/10/2017	0137	3/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	4	3	1	350.00	350.00	63.00	413.00
25/6/2020	0147	25/6/2020	PAPEL CARBON 81/2X11 NEGRO	CJ.	2	2	0	2	99.59	199.18	35.85	235.03
25/6/2020	0147	3/10/2017	CORRECTOR TIPO PENS	UNID.	6	8	2	6	45.00	270.00	48.60	318.60
25/6/2020	0147	25/6/2020	CERA PARA CONTAR	UNID.	13	17	4	13	65.00	845.00	152.10	997.10
25/6/2020	0147	25/6/2020	ROLLO DE PAPEL SUMADORA	UNID.	57	67	12	55	29.00	1,595.00	287.10	1,882.10
15/8/2022	147	15/8/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	UNID.		4	0	4	447.27	1,789.08	322.03	2,111.11
25/6/2020	0147	25/6/2020	DISPENSADOR	UNID.	6	7	1	6	125.00	750.00	135.00	885.00
15/8/2022	147	15/8/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	0	3	3	0	525.42	0.00	0.00	0.00
25/6/2020	0147	25/6/2020	Espiral 12 CM	UNID.	337	350	12	338	30.00	10,140.00	1,825.20	11,965.20
25/6/2020	0147	25/6/2020	Espiral 14 CM	UNID.	98	100	2	98	30.00	2,940.00	529.20	3,469.20
25/6/2020	0147	25/6/2020	Espiral 25 CM	UNID.	98	100	2	98	30.00	2,940.00	529.20	3,469.20
25/6/2020	0147	25/6/2020	COBER DE TABLET	UNID.	2	2	0	2	450.00	900.00	162.00	1,062.00

25/6/2020	0147	25/6/2020	CORRECTOR LIQUIDO BLANCO T/B	UNID.	7	10	3	7	45.00	315.00	56.70	371.70
3/10/2017	0140	3/10/2017	BORRA DE LECHE	UNID.	5	26	21	5	7.00	35.00	6.30	41.30
4/10/2017	0142	4/10/2017	PORTA CLIX	UNID.	9	11	2	9	45.00	405.00	72.90	477.90
5/10/2017	0143	5/10/2017	PORTA LAPIZ	UNID.	6	12	6	6	225.00	1,350.00	243.00	1,593.00
3/10/2017	0136	3/10/2017	LIBRO RECOR	UNID.	2	8	6	2	209.32	418.64	75.36	494.00
3/10/2017	0139	4/10/2017	MARCADOR RESALTADOR DE COLORES	UNID.	10	24	14	10	55.00	550.00	99.00	649.00
25/6/2020	0146	25/6/2020	MARCADOR PERMANENTE AZUL	UNID.	28	72	45	27	6.42	173.34	31.20	204.54
25/6/2020	0147	25/6/2020	MARCADOR PERMANENTE ROJO	UNID.	36	52	1	51	6.42	327.42	58.94	386.36
25/6/2020	0135	25/6/2020	MARCADOR PERMANENTE NEGRO	UNID.	52	66	0	66	6.42	423.72	76.27	499.99
15/8/2022	0135	15/8/2022	CAJA DE JUEGOS DE COLORES PEPS 48/1	UNID.	0	3	0	3	350.28	1,050.84	189.15	1,239.99
15/8/20220	0135	15/8/20220	CAJA DE JUEGOS DE COLORES LARGOS	UNID.	0	3	0	3	722.03	2,166.09	389.90	2,555.99
3/10/2017	0143	3/10/2017	LAMINADORAS DE CARNE	CJ.	21	21	0	21	0.00	0.00	0.00	0.00
05/27/2019	0126	05/27/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA 100G	UNID.	0	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.	0	2	2	0	212.35	0.00	0.00	0.00
8/11/2017	0010	8/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	14	20	6	14	55.82	781.48	140.67	922.15
9/11/2017	0144	9/11/2017	PEGAMENTO GEL UHU 50 ml	UNID.	3	11	9	2	134.00	268.00	48.24	316.24
9/11/2017	0014	9/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	4	10	6	4	254.00	1,016.00	182.88	1,198.88
4/27/2019	0047	15/8/2022	BOLIGRAFO NEGRO	UNID.	0	144	0	144	8.50	1,224.00	220.32	1,444.32
4/27/2019	0047	15/8/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	36	36	0	26.00	0.00	0.00	0.00
4/27/2019	0047	15/8/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	4	0	4	105.00	420.00	75.60	495.60
4/27/2019	0047	15/8/2022	SACA GRAPA	UNID.	5	7	2	5	25.00	125.00	22.50	147.50
8/11/2017	0007	15/8/2022	BOLIGRAFO AZUL	UNID.	0	144	13	131	7.00	917.00	165.06	1,082.06
8/11/2017	0007	15/8/2022	BOLIGRAFO ROJO	UNID.	28	32	4	28	7.00	196.00	35.28	231.28
9/11/2017	0141	9/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	41	61	20	41	0.00	0.00	0.00	0.00
10/11/2017	0009	10/11/2017	CINTA ADHESIVA 2/100 CLEAR (GRANDES)	UNID.	10	40	34	10	55.45	554.50	99.81	654.31
10/11/2017	0009	10/11/2017	COLA BLANCA	UNID.	3	8	5	3	48.00	144.00	25.92	169.92
11/11/2017	0024	11/11/2017	REGLA	UNID.	1	13	13	0	38.00	0.00	0.00	0.00
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	8	0	8	8	64.00	11.52	75.52
20/12/2021	106	20/12/2021	SACAPUNTA ELECTRICO BLACK	UNID.	3	3	0	3	2692.49	8,077.47	1,453.94	9,531.41
20/12/2021	106	20/12/2021	CARPETAS DE 3 HOYOS 1,5 C/C COLOR AZUL	UNID.	14	15	1	14	210.17	2,942.38	529.63	3,472.01
11/11/2017	0024	11/11/2017	REGLAS GRANDES	UNID.	1	2	1	1	130	130.00	23.40	153.40
11/11/2017	0024	11/11/2017	CARPETA BLANCA	UNID.	3	18	16	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CARPETA NEGRA	UNID.	2	2	0	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CARPETA AZUL	UNID.	2	5	3	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CAJA DE GRAPA 23/17	UNID.	2	3	1	2	95	190.00	34.20	224.20
20/12/2021	047	20/12/2021	CAMARA WEB LOGITEC SC902S	UNID.	0	1	1	0	4442.49	0.00	0.00	0.00



20/12/2021	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTTER CONO 2PULG.	UNID.	3	3	1	2	1694.92	3,389.84	610.17	4,000.01
20/12/2021	0140	20/12/2021	DISCO DURO USB 2TB	UNID.	0	1	1	0	5222.6	0.00	0.00	0.00
20/12/2021	0147	20/12/2021	BASE COMP	UNID.	1	1	0	1	1,500.00	1,500.00	270.00	1,770.00
25/5/20220	147	25/5/2022	SCANNER XWEROX DUPLEX 600*600	UNID.	0	2	2	0	0.00	0.00	0.00	0.00
20/12/2021	0047	20/12/2021	MOUSE	UNID.	0	3	3	0	150.00	0.00	0.00	0.00
20/12/2021	0140	20/12/2021	MAUSE M 190 INALAMBRICO OPTIMO RECEPTOR USB	UNID.	4	13	13	0	677.97	0.00	0.00	0.00
20/12/2021	0140	20/12/2021	CABLE ADAPTADOR VG DE 9,8 PIE	UNID.	1	1	0	1	602.64	602.64	108.48	711.12
3/6/2019	0131	3/6/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	1	3	2	1	6,395.00	6,395.00	1,151.10	7,546.10
25/6/2020	0109	25/6/2020	DVD	UNID.	199	200	1	199	7.97	1,586.03	285.49	1,871.52
25/6/2020	0006	25/6/2020	CD EN BLANCO	PQT.	138	150	12	138	7.34	1,012.92	182.33	1,195.25
4/6/2019	0132	4/6/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	0	2	2	0	1,750.00	0.00	0.00	0.00
20/12/2020	0140	15/8/2022	MEMORIA USB 32GB DATA TRAVELER SE9	UNID.	0	4	1	3	662.90	1,988.70	357.97	2,346.67
15/8/2022	140	15/8/2022	MEMORIA USB 64GB DATA TRAVELER SE9	UNID.		4	3	1	675.14	675.14	121.53	796.67
31/12/2019	0140	15/8/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	0	2	1	1	1,456.46	1,456.46	262.16	1,718.62
5/6/2019	0133	5/6/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	0	1	1	0	30,650.00	0.00	0.00	0.00
20/12/2020	0140	20/12/2020	MEMORIA DDR4 8GB 2666MHZ PN3-12800 NON-ECC	UNID.	3	3	0	3	3,760.59	11,281.77	2,030.72	13,312.49
05/27/2019	0130	05/27/2019	CARRO RUBBERMAID 4091 UTILITY NEGRO	UNID.	0	1	1	0	19,631.35	0.00	0.00	0.00
31/12/2019	0140	31/12/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	0	1	1	0	1,187.10	0.00	0.00	0.00
3/10/2017	0019	3/10/2017	UPS 750 WATTS FORZA	UNID.	0	3	3	0	2,650.00	0.00	0.00	0.00
3/10/2017	0020	3/10/2017	BATERIA PARA UPS 12V/7AH	UNID.	0	4	4	0	1,364.00	0.00	0.00	0.00
11/8/2017	0018	11/8/2017	TRITURADORA GBC SC170 12 PAG. C/CESTO	UNID.	0	1	1	0	6,585.00	0.00	0.00	0.00
20/12/2021	0140	15/8/2022	DISCO DURO DE 4 TB	UNID.	0	1	1	0	6430.32	0.00	0.00	0.00
15/8/2022	0140	15/8/2022	DISCO DURO DE 5 TB	UNID.	0	1	1	0	7645.87	0.00	0.00	0.00
20/12/2021	0140	15/8/2022	CABLE USB TIPA A MACHO /HEMBRA DE 20 PIES	UNID.	0	1	0	1	1355.93	1,355.93	244.07	1,600.00
			<b>TONNER Y CARTUCHOS</b>									<b>362,797.40</b>
20/12/2021	0078	20/12/2021	TONER HP410A CF411A AZUL	UNID.	2	2	0	2	5,194.02	10,388.04	1,869.85	12,257.89
20/12/2021	0077	20/12/2021	TONER HP410A CF412A AMARILLO	UNID.	2	2	0	2	5,194.02	10,388.04	1,869.85	12,257.89
20/12/2021	0076	20/12/2021	TONER HP410A CF413A ROJO	UNID.	3	3	0	3	5,194.02	15,582.06	2,804.77	18,386.83
20/12/2021	0060	20/12/2021	TONER HP410A CF410A NEGRO	UNID.	1	0	0	0	4,206.61	0.00	0.00	0.00
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 130 AZUL	UNID.	0	0	0	0	1,962.92	0.00	0.00	0.00
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 132A AMARILLO	UNID.	0	0	0	0	1,904.04	0.00	0.00	0.00
20/12/2021	0073	20/12/2021	CARTUCHO 711CZ 131A ROJO	UNID.	0	0	0	0	1,962.92	0.00	0.00	0.00
20/12/2021	0072	20/12/2021	CARTUCHO 711CZ 133A NEGRO	UNID.	0	0	0	0	3,825.02	0.00	0.00	0.00

20/12/2021	0060	20/12/2021	TONER HP305A CE413A ROJO	UNID.	2	5	0	5	5,766.95	28,834.75	5,190.26	34,025.01
20/12/2021	0060	20/12/2021	TONER HP305A CE412A AMARILLO	UNID.	1	4	1	3	4,943.10	14,829.30	2,669.27	17,498.57
20/12/2021	0060	20/12/2021	TONER HP305A CE411A AZUL	UNID.	3	6	0	6	4,943.10	29,658.60	5,338.55	34,997.15
20/12/2021	0060	20/12/2021	TONER HP305A CE410A NEGRO	UNID.	1	4	0	4	3,886.10	15,544.40	2,797.99	18,342.39
20/12/2021	0059	20/12/2021	TONER HP 954XL N9484A NEGRO	UNID.	0	0	0	0	3,300.39	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER HP 954XL N9472A AZUL	UNID.	0	0	0	0	2,503.62	0.00	0.00	0.00
20/12/2021	0055	20/12/2021	TONER HP 954XL N9476A ROJO	UNID.	0	0	0	0	2,503.62	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER HP 954XL N9480A AMARILLO	UNID.	0	0	0	0	2,503.62	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER HP130A CF351A AZUL	UNID.	4	6	1	5	3,449.03	17,245.15	3,104.13	20,349.28
20/12/2021	0059	20/12/2021	TONER HP130A CF352A AMARILLO	UNID.	2	4	1	3	3,431.90	10,295.70	1,853.23	12,148.93
20/12/2021	0059	20/12/2021	TONER HP130A CF350A NEGRO	UNID.	3	5	1	4	3,326.98	13,307.92	2,395.43	15,703.35
20/12/2021	0059	20/12/2021	TONER HP130A CF353A ROJO	UNID.	5	6	1	5	3,431.90	17,159.50	3,088.71	20,248.21
20/12/2021	0059	20/12/2021	TONER HP126A CE311A AZUL	UNID.	0	3	0	3	3,372.66	10,117.98	1,821.24	11,939.22
20/12/2021	0059	20/12/2021	TONER HP126A CE312A AMARILLO	UNID.	1	4	0	4	3,372.66	13,490.64	2,428.32	15,918.96
20/12/2021	0059	20/12/2021	TONER HP126A CE313A ROJO	UNID.	0	2	0	2	3,372.66	6,745.32	1,214.16	7,959.48
20/12/2021	0059	20/12/2021	TONER HP126A CE310A NEGRO	UNID.	0	0	0	0	3,048.59	0.00	0.00	0.00
15/8/2021	0059	15/8/2021	TONER CANON 119 NEGRO	UNID.	0	4	2	2	4,237.29	8,474.58	1,525.42	10,000.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB543A ROJO	UNID.	0	2	2	0	4,349.84	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB542A AMARILLO	UNID.	0	2	2	0	4,284.17	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB541A AZUL	UNID.	0	2	2	0	4,349.84	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID.	0	3	2	1	4,733.14	4,733.14	851.97	5,585.11
20/12/2021	59	27/4/2018	TONER HP128A CE320A NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE323A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF320A NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF320A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB540 NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB541 AZUL	UNID.	1	1	0	1	3,449.03	3,449.03	620.83	4,069.86
20/12/2021	0059	27/4/2018	TONER HP125A CB542 AMARILLO	UNID.	2	2	0	2	3,449.03	6,898.06	1,241.65	8,139.71
20/12/2021	0059	27/4/2018	TONER HP125A CB543 ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP131A CF210 NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00



17/11/2021	0042	18/7/2022	ALCOHOL	GALON	1	6	4	2	507.00	1,014.00	182.52	1,196.52
20/04/2021	0043	6/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	2	2	0	2	1,120.00	2,240.00	403.20	2,643.20
17/11/2021	0042	18/7/2022	DESINFECTANTE	GALON	9	15	6	9	365.00	3,285.00	591.30	3,876.30
17/11/2021	0042	18/7/2022	GEL ANTIBACTERIAL	GALON	2	7	0	7	434.00	3,038.00	546.84	3,584.84
17/11/2021	0042	18/7/2022	JABON LIQUIDO DE MANO	GALON	0	10	2	8	196.00	1,568.00	282.24	1,850.24
1/12/2021	0134	06/19/2020	FUNDA 28X35 30 GALONES CALIBRE 120	PAQ,	16	37	21	16	630.00	10,080.00	1,814.40	11,894.40
06/19/2020	0135	06/19/2020	FUNDA #55 PLASTICA PARA SAFACON	PAQ,	3	10	7	3	84.00	252.00	45.36	297.36
1/12/2021	0135	12/4/2022	FUNDA 18X22	PAQ,	13	14	1	13	55.00	715.00	128.70	843.70
1/12/2021	0135	06/19/2020	FUNDA 2x12	PAQ,	2	2	0	2	520.00	1,040.00	187.20	1,227.20
12/4/2022	135	12/4/2022	DECALIN	UNID.	2	2	2	0	49.00	0.00	0.00	0.00
06/19/2020	0043	1/7/2022	SWAPER MARCA KIKA	UNID.	1	6	0	6	218.00	1,308.00	235.44	1,543.44
1/7/2022	47131603	1/7/2022	BRILLO GORDO	UNID.	0	15	0	15	16.00	240.00	43.20	283.20
1/7/2022	47131603	1/7/2022	BRILLO VERDE	UNID.	0	15	3	12	20.00	240.00	43.20	283.20
06/19/2020	0044	06/19/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	4	6	2	4	195.00	780.00	140.40	920.40
06/19/2020	0140	06/19/2020	JABON LIQUIDO CUABA LIMAR GALON	UNID.	3	15	12	3	213.00	639.00	115.02	754.02
11/8/2017	0045	11/8/2017	GUANTES DE GOMA P/LIPIEZA	UNID.	3	8	5	3	116.00	348.00	62.64	410.64
<b>Alimentos y bebidas 2.3.1.1</b>												<b>39,354.53</b>
17/11/2021	0011	17/6/2020	FRASCO CREMORA 35 OZ	UNID.	0	15	7	8	326.00	2,608.00	469.44	3,077.44
17/11/2021	0012	18/7/2022	AZUCAR CREMA 5LB	UNID.	0	15	15	0	169.00	0.00	0.00	0.00
17/6/2020	0013	18/7/2022	AZUCAR BLANCA 5LB	UNID.	0	5	1	4	255.00	1,020.00	183.60	1,203.60
17/11/2021	0079	18/7/2022	PAQUETE DE CAFÉ	UNID.	48	148	103	45	285.00	12,825.00	2,308.50	15,133.50
18/7/2022	0088	18/7/2022	AZUCAR DE DIETA LIQUIDA	UNID.	0	2	0	2	435.00	870.00	156.60	1,026.60
17/11/2021	0081	18/7/2022	FUNDA DE LECHE EN POLVO FIRST CLASS 2.20 GRAMOS	UNID.	5	15	9	6	1,015.00	6,090.00	1,096.20	7,186.20
17/11/2021	0082	18/7/2022	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	2	5	4	1	194.30	194.30	34.97	229.27
17/11/2021	0080	18/7/2022	CAJA DE TE BADIA Y MONDAISA	CAJA	0	60	25	35	261.00	9,135.00	1,644.30	10,779.30
17/6/2020	0083	17/6/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	0	5	5	0	125.00	0.00	0.00	0.00

17/6/2020	0084	17/6/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/6/2020	0085	17/6/2020	DOBLE LITRO REFRESCO ROJO	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/11/2021	0086	18/7/2022	FARDO DE 12 ONZAS AGUA PLANETA	PAQ,	18	43	40	3	203.00	609.00	109.62	718.62
17/6/2020	0088	17/6/2020	CAJAS AZUCAR DE DIETA SPLENDA	PAQ,	0	2	2	0	2,480.00	0.00	0.00	0.00
17/6/2020	0089	17/6/2020	POTE DE CHOCOLATE	UNID.	0	3	3	0	280.00	0.00	0.00	0.00
17/6/2020	0087	17/6/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
<b>Total</b>											<b>794,507.30</b>	

.....OBSERVACION.....

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

Realizado por:

Auxiliar de Almacen



Carlos Peña Lalame

Aprobado por:

Fernando González Sanchez  
Enc. Depto. Administrativo Financiero

