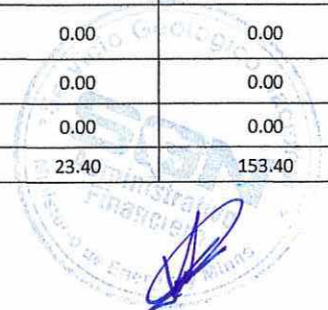




SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE ENERO / MARZO / 2023

| FECHA DE ADQUISICION                       | CODIGO INTITUCIONAL | 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>117,838.34</b> |
| 24/6/2020                                  | 0002                | 24/6/2020         | RESMA 8 1/2 x 14                      | UNID.         |            | 56       | 17     | 39         | 1,992.00   | 77,688.00   | 13,983.84 | 91,671.84         |
| 24/6/2020                                  | 0046                | 24/6/2020         | RESMA 8 1/2 x 11                      | UNID.         | 158        | 308      | 218    | 90         | 241.50     | 21,735.00   | 3,912.30  | 25,647.30         |
| 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>71,781.57</b>  |
| 17/11/2021                                 | 0034                | 1/7/2022          | PAPEL HIGIENICO JUMBO 12/1            | UNID.         | 208        | 376      | 0      | 376        | 59.81      | 22,488.56   | 4,047.94  | 26,536.50         |
| 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.         | 210        | 294      | 0      | 294        | 119.62     | 35,168.28   | 6,330.29  | 41,498.57         |
| 17/11/2021                                 | 0037                | 18/7/2022         | SERVILLETAS DE MESA 500/1             | UNID.         | 5          | 25       | 0      | 25         | 127.00     | 3,175.00    | 571.50    | 3,746.50          |
| <b>Productos de artes grafico 2.3.3.3</b>  |                     |                   |                                       |               |            |          |        |            |            |             |           | <b>25,980.41</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         |
| 14/11/2018                                 | 0134                | 14/11/2018        | FOLDER 8.5 /14                        | UNID.         | 1188       | 1500     | 512    | 988        | 4.10       | 4,050.80    | 729.14    | 4,779.94          |
| 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       | 82     | 2          | 65.00      | 130.00      | 23.40     | 153.40            |





|   |      |            |  |       |      |      |      |      |          |          |        |                   |
|---|------|------------|--|-------|------|------|------|------|----------|----------|--------|-------------------|
| 11/8/2017   | 0001 | 11/8/2017  | LIBRETA RAYADA 5x8                             | UNID. | 46   | 72   | 40   | 32   | 25.08    | 802.56   | 144.46 | 947.02            |
| <b>Utiles de escritorio of. Informatica 2.3.9.2</b> |      |            |  |       |      |      |      |      |          |          |        | <b>348,837.55</b> |
| 30/4/2019   | 0106 | 15/8/2022  | CAJAS DE GRAPAS STANDAR                        | UNID. | 9    | 37   | 25   | 12   | 68.00    | 816.00   | 146.88 | 962.88            |
| 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  | 0100 | 14/11/2018 | FOLDER 8.5 /11                                 | CJ.   | 1200 | 1800 | 1550 | 250  | 2.80     | 700.00   | 126.00 | 826.00            |
| 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          |
| 1/5/2019  | 0108 | 15/8/2022  | CAJAS DE CLIP PEQUENO 10/1                     | UNID. | 69   | 140  | 26   | 114  | 6.80     | 775.20   | 139.54 | 914.74            |
| 1/5/2019  | 0107 | 1/5/2019   | CAJAS DE CLIP GRANDE 10/1                      | UNID. | 64   | 150  | 39   | 111  | 5.20     | 577.20   | 103.90 | 681.10            |
| 25/6/2020   | 0142 | 25/6/2020  | CAJAS DE CLIP BILLETERO ARTESCO 51MM           | CJ.   | 10   | 22   | 3    | 19   | 94.00    | 1,786.00 | 321.48 | 2,107.48          |
| 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   | 5    | 5    | 40.00    | 200.00   | 36.00  | 236.00            |
| 25/6/2020   | 0149 | 25/6/2020  | CAJAS DE CLIP BILLETERO ARTESCO 25MM           | CJ.   | 0    | 10   | 6    | 4    | 21.42    | 85.68    | 15.42  | 101.10            |
| 25/6/2020   | 0144 | 25/6/2020  | CAJAS DE CLIP BILLETERO ARTESCO 19MM           | CJ.   | 0    | 10   | 4    | 6    | 18.00    | 108.00   | 19.44  | 127.44            |
| 15/8/2022   | 0100 | 15/8/2022  | CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4 | UNID. |      | 20   | 4    | 16   | 150.53   | 2,408.48 | 433.53 | 2,842.01          |
| 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   | 5    | 54   | 16.61    | 896.94   | 161.45 | 1,058.39          |
| 5/5/2019  | 0112 | 5/5/2019   | CAJAS DE LAPIZ DE CARBOM 12/1                  | UNID. | 0    | 288  | 31   | 257  | 11.83    | 3,041.08 | 547.39 | 3,588.48          |
| 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  | 44   | 160  | 31.67    | 5,066.56 | 911.98 | 5,978.54          |
| 8/5/2019  | 0117 | 8/5/2019   | CAJA DE BORRA DE LECHE BLANCA                  | UNID. | 8    | 23   | 23   | 0    | 17.60    | 0.00     | 0.00   | 0.00              |
| 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   | 6    | 11   | 364.00   | 4,004.00 | 720.72 | 4,724.72          |
| 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   | 26   | 24   | 41.11    | 986.64   | 177.60 | 1,164.24          |
| 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   | 11   | 1    | 390.00   | 390.00   | 70.20  | 460.20            |
| 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  | 20 | 0   | 35.00  | 0.00      | 0.00     | 0.00      |
| 3/10/2017  | 0137 | 3/10/2017  | PERFORADORA DE TRES HOYOS                     | UNID. | 1   | 4   | 4  | 0   | 350.00 | 0.00      | 0.00     | 0.00      |
| 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   | 8  | 0   | 45.00  | 0.00      | 0.00     | 0.00      |
| 25/6/2020  | 0147 | 25/6/2020  | CERA PARA CONTAR                              | UNID. | 13  | 17  | 5  | 12  | 65.00  | 780.00    | 140.40   | 920.40    |
| 25/6/2020  | 0147 | 25/6/2020  | ROLLO DE PAPEL SUMADORA                       | UNID. | 57  | 67  | 14 | 53  | 29.00  | 1,537.00  | 276.66   | 1,813.66  |
| 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 | 15 | 335 | 30.00  | 10,050.00 | 1,809.00 | 11,859.00 |
| 25/6/2020  | 0147 | 25/6/2020  | Espiral 14 CM                                 | UNID. | 98  | 100 | 6  | 94  | 30.00  | 2,820.00  | 507.60   | 3,327.60  |
| 25/6/2020  | 0147 | 25/6/2020  | Espiral 25 CM                                 | UNID. | 98  | 100 | 6  | 94  | 30.00  | 2,820.00  | 507.60   | 3,327.60  |
| 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  | 10 | 0   | 45.00  | 0.00      | 0.00     | 0.00      |
| 3/10/2017  | 0140 | 3/10/2017  | BORRA DE LECHE                                | UNID. | 5   | 26  | 26 | 0   | 7.00   | 0.00      | 0.00     | 0.00      |
| 4/10/2017  | 0142 | 4/10/2017  | PORTA CLIX                                    | UNID. | 9   | 11  | 4  | 7   | 45.00  | 315.00    | 56.70    | 371.70    |
| 5/10/2017  | 0143 | 5/10/2017  | PORTA LAPIZ                                   | UNID. | 6   | 12  | 8  | 4   | 225.00 | 900.00    | 162.00   | 1,062.00  |
| 3/10/2017  | 0136 | 3/10/2017  | LIBRO RECOR                                   | UNID. | 2   | 8   | 7  | 1   | 209.32 | 209.32    | 37.68    | 247.00    |
| 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  | 46 | 26  | 6.42   | 166.92    | 30.05    | 196.97    |
| 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  | 3  | 63  | 6.42   | 404.46    | 72.80    | 477.26    |
| 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  |
| 15/8/2022  | 0135 | 15/8/2022  | 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            | 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 | 16 | 128 | 8.50     | 1,088.00 | 195.84   | 1,283.84 |
| 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   | 4  | 3   | 25.00    | 75.00    | 13.50    | 88.50    |
| 8/11/2017  | 0007 | 15/8/2022  | BOLIGRAFO AZUL                              | UNID. | 0  | 144 | 92 | 52  | 7.00     | 364.00   | 65.52    | 429.52   |
| 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  | 22 | 39  | 25.00    | 975.00   | 175.50   | 1,150.50 |
| 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   | 2  | 0   | 130      | 0.00     | 0.00     | 0.00     |
| 11/11/2017 | 0024 | 11/11/2017 | CARPETA BLANCA                              | UNID. | 3  | 18  | 18 | 0   | 350      | 0.00     | 0.00     | 0.00     |
| 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/PLOTÉR CONO 2PULG.   | UNID. | 3  | 3   | 2  | 1   | 1694.92  | 1,694.92 | 305.09   | 2,000.01 |
| 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   | 1  | 0   | 1,500.00 | 0.00     | 0.00     | 0.00     |
| 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   |



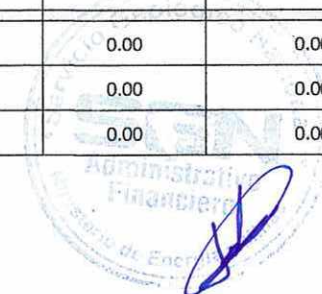


|                           |      |            |  |       |     |     |    |     |           |           |          |           |
|---------------------------|------|------------|--|-------|-----|-----|----|-----|-----------|-----------|----------|-----------|
| 3/6/2019                  | 0131 | 3/6/2019   | 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   | 4  | 0   | 662.90    | 0.00      | 0.00     | 0.00      |
| 15/8/2022                 | 140  | 15/8/2022  | MEMORIA USB 64GB DATA TRAVELER SE9         | UNID. |     | 4   | 4  | 0   | 675.14    | 0.00      | 0.00     | 0.00      |
| 31/12/2019                | 0140 | 15/8/2022  | MEMORIA USB 128GB DATA TRAVELER SE9        | UNID. | 0   | 2   | 2  | 0   | 1,456.46  | 0.00      | 0.00     | 0.00      |
| 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   | 1  | 0   | 1355.93   | 0.00      | 0.00     | 0.00      |
| <b>TONNER Y CARTUCHOS</b> |      |            |  |       |     |     |    |     |           |           |          |           |
| 20/12/2021                | 0078 | 20/12/2021 | TONER HP410A CF411A AZUL                   | UNID. | 2   | 2   | 2  | 0   | 5,194.02  | 0.00      | 0.00     | 0.00      |
| 20/12/2021                | 0077 | 20/12/2021 | TONER HP410A CF412A AMARILLO               | UNID. | 2   | 2   | 1  | 1   | 5,194.02  | 5,194.02  | 934.92   | 6,128.94  |
| 20/12/2021                | 0076 | 20/12/2021 | TONER HP410A CF413A ROJO                   | UNID. | 3   | 3   | 2  | 1   | 5,194.02  | 5,194.02  | 934.92   | 6,128.94  |
| 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   | 1  | 4   | 5,766.95  | 23,067.80 | 4,152.20 | 27,220.00 |
| 20/12/2021                | 0060 | 20/12/2021 | TONER HP305A CE412A AMARILLO               | UNID. | 1   | 4   | 2  | 2   | 4,943.10  | 9,886.20  | 1,779.52 | 11,665.72 |
| 20/12/2021                | 0060 | 20/12/2021 | TONER HP305A CE411A AZUL                   | UNID. | 3   | 6   | 3  | 3   | 4,943.10  | 14,829.30 | 2,669.27 | 17,498.57 |



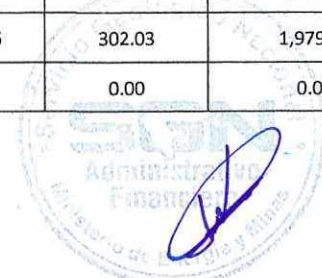


|            |      |            |                                 |       |   |   |   |   |          |           |          |           |
|------------|------|------------|---------------------------------|-------|---|---|---|---|----------|-----------|----------|-----------|
| 20/12/2021 | 0060 | 20/12/2021 | TONER HP305A CE410A NEGRO       | UNID. | 1 | 4 | 1 | 3 | 3,886.10 | 11,658.30 | 2,098.49 | 13,756.79 |
| 20/12/2021 | 0059 | 20/12/2021 | TONER HP 954XL N9484A NEGRO     | UNID. | 0 | 2 | 2 | 0 | 3,300.39 | 0.00      | 0.00     | 0.00      |
| 20/12/2021 | 0059 | 20/12/2021 | TONER HP 954XL N9472A AZUL      | UNID. | 0 | 2 | 2 | 0 | 2,503.62 | 0.00      | 0.00     | 0.00      |
| 20/12/2021 | 0055 | 20/12/2021 | TONER HP 954XL N9476A ROJO      | UNID. | 0 | 2 | 0 | 2 | 2,503.62 | 5,007.24  | 901.30   | 5,908.54  |
| 20/12/2021 | 0059 | 20/12/2021 | TONER HP 954XL N9480A AMARILLO  | UNID. | 0 | 2 | 2 | 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 | 0 | 4 | 3,431.90 | 13,727.60 | 2,470.97 | 16,198.57 |
| 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 | 3 | 0 | 3,372.66 | 0.00      | 0.00     | 0.00      |
| 20/12/2021 | 0059 | 20/12/2021 | TONER HP126A CE312A AMARILLO    | UNID. | 1 | 4 | 4 | 0 | 3,372.66 | 0.00      | 0.00     | 0.00      |
| 20/12/2021 | 0059 | 20/12/2021 | TONER HP126A CE313A ROJO        | UNID. | 0 | 2 | 2 | 0 | 3,372.66 | 0.00      | 0.00     | 0.00      |
| 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 | 4 | 0 | 4,237.29 | 0.00      | 0.00     | 0.00      |
| 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 | 0 | 2 | 4,284.17 | 8,568.34  | 1,542.30 | 10,110.64 |
| 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 | 3 | 0 | 4,733.14 | 0.00      | 0.00     | 0.00      |
| 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 | 1 | 0 | 3,449.03 | 0.00      | 0.00     | 0.00      |
| 20/12/2021 | 0059 | 27/4/2018  | TONER HP125A CB542 AMARILLO     | UNID. | 2 | 2 | 2 | 0 | 3,449.03 | 0.00      | 0.00     | 0.00      |





|                                       |          |            |                                   |       |    |     |    |    |          |           |          |           |                   |
|---------------------------------------|----------|------------|-----------------------------------|-------|----|-----|----|----|----------|-----------|----------|-----------|-------------------|
| 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      |                   |
| 20/12/2021                            | 0059     | 27/4/2018  | TONER HP131A CF211 AZUL           | UNID. | 3  | 3   | 0  | 3  | 3,449.03 | 10,347.09 | 1,862.48 | 12,209.57 |                   |
| 20/12/2021                            | 0059     | 27/4/2018  | TONER HP131A CF212 AMARILLO       | UNID. | 0  | 0   | 0  | 0  | 3,449.03 | 0.00      | 0.00     | 0.00      |                   |
| 20/12/2021                            | 0059     | 27/4/2018  | TONER HP131A CF213 ROJO           | UNID. | 4  | 4   | 0  | 4  | 3,449.03 | 13,796.12 | 2,483.30 | 16,279.42 |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 920XL NEGRO           | UNID. | 1  | 1   | 0  | 1  | 1,570.00 | 1,570.00  | 282.60   | 1,852.60  |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 920 XL AZUL           | UNID. | 1  | 1   | 0  | 1  | 1,840.00 | 1,840.00  | 331.20   | 2,171.20  |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 920 XL ROJO           | UNID. | 0  | 0   | 0  | 0  | 1,570.00 | 0.00      | 0.00     | 0.00      |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 920XL AMARILLO        | UNID. | 1  | 1   | 0  | 1  | 1,840.00 | 1,840.00  | 331.20   | 2,171.20  |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 711 NEGRO             | UNID. | 4  | 4   | 1  | 3  | 1,570.00 | 4,710.00  | 847.80   | 5,557.80  |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 711 AZUL              | UNID. | 5  | 5   | 1  | 4  | 1,840.00 | 7,360.00  | 1,324.80 | 8,684.80  |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 711 ROJO              | UNID. | 5  | 4   | 1  | 3  | 1,570.00 | 4,710.00  | 847.80   | 5,557.80  |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 711 AMARILLO          | UNID. | 4  | 3   | 2  | 1  | 1,840.00 | 1,840.00  | 331.20   | 2,171.20  |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 954 NEGRO             | UNID. | 0  | 2   | 2  | 0  | 1,570.00 | 0.00      | 0.00     | 0.00      |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 954 AZUL              | UNID. | 0  | 2   | 2  | 0  | 1,840.00 | 0.00      | 0.00     | 0.00      |                   |
| 20/12/2021                            | 0053     | 4/27/2018  | CARTUCHO HP 954 ROJO              | UNID. | 1  | 2   | 2  | 0  | 1,570.00 | 0.00      | 0.00     | 0.00      |                   |
| 20/12/2021                            | 0052     | 4/27/2018  | CARTUCHO HP 954 AMARILLO          | UNID. | 0  | 2   | 1  | 1  | 1,840.00 | 1,840.00  | 331.20   | 2,171.20  |                   |
| <b>Materiales de limpieza 2.3.9.1</b> |          |            |                                   |       |    |     |    |    |          |           |          |           | <b>115,078.90</b> |
| 8/11/2017                             | 0035     | 8/11/2017  | TOALLA DE TELA PARA COCINA        | UNID. | 3  | 15  | 0  | 15 | 60.00    | 900.00    | 162.00   | 1,062.00  |                   |
| 21/3/2023                             | 0039     | 21/3/2023  | AMBIENTADOR PINITO VARIOS AROMAS  | UNID. |    | 100 | 16 | 84 | 114.28   | 9,599.52  | 1,727.91 | 11,327.43 |                   |
| 06/19/2010                            | 0039     | 06/19/2020 | AMBIENTADOR SPRAY                 | UNID. | 0  | 100 | 6  | 94 | 74.00    | 6,956.00  | 1,252.08 | 8,208.08  |                   |
| 06/19/2020                            | 0089     | 1/7/2022   | ESCOBA PLASTIKA MARCA KIKA        | UNID. | 10 | 8   | 0  | 8  | 87.00    | 696.00    | 125.28   | 821.28    |                   |
| 06/19/2020                            | 0090     | 06/19/2020 | CUBETA AMARILLA /EXPRIMIDOR       | UNID. | 0  | 4   | 2  | 2  | 7,500.00 | 15,000.00 | 2,700.00 | 17,700.00 |                   |
| 17/11/2021                            | 0091     | 18/7/2022  | GALON DE CLORO CLORO              | UNID. | 6  | 14  | 0  | 14 | 127.00   | 1,778.00  | 320.04   | 2,098.04  |                   |
| 18/7/2022                             | 47131803 | 18/7/2022  | REMOVERDOR DE MANCHA PAARA PISO   | UNID. |    | 2   | 0  | 2  | 522.00   | 1,044.00  | 187.92   | 1,231.92  |                   |
| 06/19/2020                            | 0040     | 18/7/2022  | JABON LIQUIDO PARA FREGAR         | Galón | 6  | 12  | 0  | 12 | 139.83   | 1,677.96  | 302.03   | 1,979.99  |                   |
| 06/19/2020                            | 0041     | 06/19/2020 | MISTOLIN FABULOSO FRAGANCIA 900ml | UNID. | 0  | 12  | 12 | 0  | 119.00   | 0.00      | 0.00     | 0.00      |                   |





|                                    |          |            |   |               |    |      |     |     |          |           |          |                  |
|------------------------------------|----------|------------|---|---------------|----|------|-----|-----|----------|-----------|----------|------------------|
| 06/19/2020                         | 0042     | 06/19/2020 | BOTELLA BAYGON EN SPRAY 250ml                   | UNID.         | 3  | 22   | 21  | 1   | 270.00   | 270.00    | 48.60    | 318.60           |
| 06/19/2020                         | 0042     | 06/19/2020 | LIMPIA CRISTAL                                  | GALON         | 7  | 22   | 8   | 14  | 1,300.00 | 18,200.00 | 3,276.00 | 21,476.00        |
| 20/04/2021                         | 0044     | 6/10/2021  | LYSOL DESINF                                    | AEROSOL 19 OZ | 0  | 10   | 2   | 8   | 495.00   | 3,960.00  | 712.80   | 4,672.80         |
| 21/4/2022                          | 0042     | 18/7/2022  | PIEDRA DE OLOR PARA INODORO                     | UNID.         | 35 | 55   | 0   | 55  | 55.09    | 3,029.95  | 545.39   | 3,575.34         |
| 17/11/2021                         | 0042     | 18/7/2022  | ALCOHOL   | GALON         | 1  | 6    | 0   | 6   | 507.00   | 3,042.00  | 547.56   | 3,589.56         |
| 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         | 17 | 21   | 0   | 21  | 97.46    | 2,046.66  | 368.40   | 2,415.06         |
| 17/11/2021                         | 0042     | 18/7/2022  | GEL ANTIBACTERIAL                               | GALON         | 5  | 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   | 7   | 3   | 196.00   | 588.00    | 105.84   | 693.84           |
| 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  | 1000 | 180 | 820 | 9.00     | 7,380.00  | 1,328.40 | 8,708.40         |
| 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  | DESGRASANTE                                     | UNID.         | 0  | 4    | 0   | 4   | 237.30   | 949.20    | 170.86   | 1,120.06         |
| 06/19/2020                         | 0043     | 1/7/2022   | SWAPER MARCA KIKA                               | UNID.         | 0  | 6    | 0   | 6   | 218.00   | 1,308.00  | 235.44   | 1,543.44         |
| 21/3/2023                          | 47131603 | 21/3/2023  | TOALLA MICROFIBRA                               | UNID.         | 0  | 15   | 5   | 10  | 46.62    | 466.20    | 83.92    | 550.12           |
| 1/7/2022                           | 47131603 | 1/7/2022   | BRILLO GORDO                                    | UNID.         | 0  | 15   | 3   | 12  | 16.00    | 192.00    | 34.56    | 226.56           |
| 1/7/2022                           | 47131603 | 1/7/2022   | BRILLO VERDE                                    | UNID.         | 0  | 15   | 5   | 10  | 20.00    | 200.00    | 36.00    | 236.00           |
| 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   | 15  | 0   | 213.00   | 0.00      | 0.00     | 0.00             |
| 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>41,995.02</b> |
| 17/11/2021                         | 0011     | 17/6/2020  | FRASCO CREMORA 35 OZ                            | UNID.         | 0  | 15   | 15  | 0   | 326.00   | 0.00      | 0.00     | 0.00             |
| 17/11/2021                         | 0012     | 18/7/2022  | AZUCAR CREMA 5LB                                | UNID.         | 0  | 65   | 57  | 8   | 169.00   | 1,352.00  | 243.36   | 1,595.36         |
| 17/6/2020                          | 0013     | 18/7/2022  | AZUCAR BLANCA 5LB                               | UNID.         | 0  | 15   | 11  | 4   | 255.00   | 1,020.00  | 183.60   | 1,203.60         |
| 17/11/2021                         | 0079     | 18/7/2022  | PAQUETE DE CAFÉ                                 | UNID.         | 48 | 248  | 175 | 73  | 285.00   | 20,805.00 | 3,744.90 | 24,549.90        |
| 18/7/2022                          | 0088     | 18/7/2022  | AZUCAR DE DIETA LIQUIDA                         | UNID.         | 0  | 2    | 2   | 0   | 435.00   | 0.00      | 0.00     | 0.00             |
| 17/11/2021                         | 0081     | 18/7/2022  | FUNDA DE LECHE EN POLVO FIRST CLASS 2.20 GRAMOS | UNID.         | 5  | 15   | 15  | 0   | 1,015.00 | 0.00      | 0.00     | 0.00             |
| 17/11/2021                         | 0082     | 18/7/2022  | FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1          | UNID.         | 2  | 3    | 3   | 0   | 194.30   | 0.00      | 0.00     | 0.00             |
| 17/11/2021                         | 0080     | 18/7/2022  | CAJA DE TE BADIA Y MONDAISA                     | CAJA          | 0  | 60   | 42  | 18  | 261.00   | 4,698.00  | 845.64   | 5,543.64         |





|            |      |           |                                |       |    |     |    |    |          |          |            |          |
|------------|------|-----------|--------------------------------|-------|----|-----|----|----|----------|----------|------------|----------|
| 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 | 103 | 65 | 38 | 203.00   | 7,714.00 | 1,388.52   | 9,102.52 |
| 17/6/2020  | 0088 | 17/6/2020 | CAJAS AZUCAR DE DIETA SLENDA   | 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     |
| total      |      |           |                                |       |    |     |    |    |          |          | 721,511.79 |          |

.....OBSERVACION.....

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

Realizado por:

Carlos Peña Lalane  
Almacén



Aprobado por:

Fernando González Sánchez  
Enc. Depto. Administrativo Financiero

