



SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE ABRIL / JUNIO / 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>100,455.17</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	279	29	241.50	7,003.50	1,260.63	8,264.13
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>56,460.64</b>
17/11/2021	0034	1/7/2022	PAPEL HIGIENICO JUMBO 12/1	UNID.	208	376	66	310	59.81	18,541.10	3,337.40	21,878.50
19/6/2020	0141	19/6/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	0	0	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	49	245	119.62	29,306.90	5,275.24	34,582.14
17/11/2021	0037	18/7/2022	SERVILLETAS DE MESA 500/1	UNID.	5	25	25	0	127.00	0.00	0.00	0.00
<b>Productos de artes grafico 2.3.3.3</b>												<b>25,235.13</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	84	0	65.00	0.00	0.00	0.00
11/8/2017	0001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	46	72	60	12	25.08	300.96	54.17	355.13
<b>Utiles de escritorio of. Informatica 2.3.9.2</b>												<b>852,303.51</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	7	15	94.00	1,410.00	253.80	1,663.80
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	5	5	18.00	90.00	16.20	106.20
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	40	248	11.83	2,934.58	528.23	3,462.81
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	24	26	41.11	1,068.86	192.39	1,261.25
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	26	-19	158.47	-3,010.93	-541.97	-3,552.90
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	12	0	390.00	0.00	0.00	0.00
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 8 1/2X11 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	11	0	134.00	0.00	0.00	0.00
9/11/2017	0014	9/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	4	10	10	0	254.00	0.00	0.00	0.00
4/27/2019	0047	15/8/2022	BOLIGRAFO NEGRO	UNID.	0	144	24	120	8.50	1,020.00	183.60	1,203.60
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	133	11	7.00	77.00	13.86	90.86

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	26	35	25.00	875.00	157.50	1,032.50
10/11/2017	0009	10/11/2017	CINTA ADHESIVA 2/100 CLEAR (GRANDES)	UNID.	10	40	40	0	55.45	0.00	0.00	0.00
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	6	2	8	16.00	2.88	18.88
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/PLOTTER CONO 2PULG.	UNID.	3	3	3	0	1694.92	0.00	0.00	0.00
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	3	0	6,395.00	0.00	0.00	0.00
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	12	3	9	5,194.02	46,746.18	8,414.31	55,160.49
20/12/2021	0077	20/12/2021	TONER HP410A CF412A AMARILLO	UNID.	2	11	1	10	5,194.02	51,940.20	9,349.24	61,289.44
20/12/2021	0076	20/12/2021	TONER HP410A CF413A ROJO	UNID.	3	11	1	10	5,194.02	51,940.20	9,349.24	61,289.44
20/12/2021	0060	20/12/2021	TONER HP410A CF410A NEGRO	UNID.	1	10	1	9	4,206.61	37,859.49	6,814.71	44,674.20
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 130A 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	2	3	3,326.98	9,980.94	1,796.57	11,777.51
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	10	1	9	3,372.66	30,353.94	5,463.71	35,817.65
20/12/2021	0059	20/12/2021	TONER HP126A CE312A AMARILLO	UNID.	1	10	1	9	3,372.66	30,353.94	5,463.71	35,817.65
20/12/2021	0059	20/12/2021	TONER HP126A CE313A ROJO	UNID.	0	10	1	9	3,372.66	30,353.94	5,463.71	35,817.65
20/12/2021	0059	20/12/2021	TONER HP126A CE310A NEGRO	UNID.	0	10	1	9	3,048.59	27,437.31	4,938.72	32,376.03
15/8/2021	0059	15/8/2021	TONER CANON 119 NEGRO	UNID.	0	6	0	6	4,237.29	25,423.74	4,576.27	30,000.01
20/12/2021	0059	20/12/2021	TONER CANON 132 CB543A ROJO	UNID.	0	6	0	6	4,349.84	26,099.04	4,697.83	30,796.87

20/12/2021	0059	20/12/2021	TONER CANON 132 CB542A AMARILLO	UNID.	0	6	0	6	4,284.17	25,705.02	4,626.90	30,331.92
20/12/2021	0059	20/12/2021	TONER CANON 132 CB541A AZUL	UNID.	0	6	0	6	4,349.84	26,099.04	4,697.83	30,796.87
20/12/2021	0059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID.	0	6	0	6	4,733.14	28,398.84	5,111.79	33,510.63
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	6	1	5	1,570.00	7,850.00	1,413.00	9,263.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AZUL	UNID.	5	7	1	6	1,840.00	11,040.00	1,987.20	13,027.20
20/12/2021	0053	4/27/2018	CARTUCHO HP 711 ROJO	UNID.	5	6	1	5	1,570.00	7,850.00	1,413.00	9,263.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AMARILLO	UNID.	4	5	2	3	1,840.00	5,520.00	993.60	6,513.60
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 NEGRO	UNID.	0	4	2	2	1,570.00	3,140.00	565.20	3,705.20
20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AZUL	UNID.	0	4	2	2	1,840.00	3,680.00	662.40	4,342.40
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 ROJO	UNID.	1	4	2	2	1,570.00	3,140.00	565.20	3,705.20

20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AMARILLO	UNID.	0	4	2	2	1,840.00	3,680.00	662.40	4,342.40
<b>Materiales de limpieza 2.3.9.1</b>												<b>105,718.25</b>
8/11/2017	0035	8/11/2017	TOALLA DE TELA PARA COCINA	UNID.	3	15	9	6	60.00	360.00	64.80	424.80
21/3/2023	0039	21/3/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.		100	30	70	114.28	7,999.60	1,439.93	9,439.53
06/19/2010	0039	06/19/2020	AMBIENTADOR SPRAY	UNID.	0	100	10	90	74.00	6,660.00	1,198.80	7,858.80
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	6	8	127.00	1,016.00	182.88	1,198.88
18/7/2022	47131803	18/7/2022	REMOVEDOR 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	Galon	6	12	3	9	139.83	1,258.47	226.52	1,484.99
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	22	0	270.00	0.00	0.00	0.00
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	4	6	495.00	2,970.00	534.60	3,504.60
21/4/2022	0042	18/7/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	55	6	49	55.09	2,699.41	485.89	3,185.30
17/11/2021	0042	18/7/2022	ALCOHOL	GALON	1	6	1	5	507.00	2,535.00	456.30	2,991.30
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	DESIFECTANTE	GALON	17	21	7	14	97.46	1,364.44	245.60	1,610.04
17/11/2021	0042	18/7/2022	GEL ANTIBACTERIAL	GALON	5	7	1	6	434.00	2,604.00	468.72	3,072.72
17/11/2021	0042	18/7/2022	JABON LIQUIDO DE MANO	GALON	0	10	9	1	196.00	196.00	35.28	231.28
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	210	790	9.00	7,110.00	1,279.80	8,389.80
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	14	1	46.62	46.62	8.39	55.01
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	6	9	20.00	180.00	32.40	212.40
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>13,717.50</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	65	0	169.00	0.00	0.00	0.00
17/6/2020	0013	18/7/2022	AZUCAR BLANCA 5LB	UNID.	0	15	15	0	255.00	0.00	0.00	0.00
17/11/2021	0079	18/7/2022	PAQUETE DE CAFÉ	UNID.	48	248	224	24	285.00	6,840.00	1,231.20	8,071.20
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	44	16	261.00	4,176.00	751.68	4,927.68
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	100	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
total											1,153,890.20	

.....OBSERVACION.....

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

Realizado por:

Carlos Peña Lalane

Almacen

Aprobado por :

Fernando González Sánchez

Enc. Depto. Administrativo Financiero