



SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE ENERO /MARZO / 2025

FECHA DE ADQUISICION	CODIGO INTITUCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND DE MEDIDA	INVENTARIO							
					Inicial	ENTRADA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
Papel de escritorio 2.3.3.1												64,807.96
24/06/2020	0002	24/06/2020	RESMA 8 1/2 x 14	UNID.	0	130	14	116	286.00	33,176.00	5,971.68	39,147.68
24/06/2020	0046	24/06/2020	RESMA 8 1/2 x 11	UNID.	158	203	97	106	201.00	21,306.00	3,835.08	25,141.08
24/06/2020	0046	16/03/2021	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	2	2	0	440.00	0.00	0.00	0.00
24/06/2020	0046	24/06/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	1	2	1	1	440.00	440.00	79.20	519.20
Productos de papel y carton 2.3.3.2												3,387.64
17/11/2021	0034	01/07/2022	PAPEL HIGIENICO JUMBO 12/1	UNID.	208	300	252	48	59.81	2,870.88	516.76	3,387.64
19/06/2020	0141	19/06/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	0	0	0	260.00	0.00	0.00	0.00
17/11/2021	0035	13/06/2024	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	210	130	130	0	119.62	0.00	0.00	0.00
17/11/2021	0037	18/07/2022	SERVILLETAS DE MESA 500/1	UNID.	5	20	20	0	127.00	0.00	0.00	0.00
Productos de artes grafico 2.3.3.3												56,163.23
11/08/2017	0003	15/08/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	0	9	3	6	1,892.66	11,355.96	2,044.07	13,400.03
14/11/2018	0134	14/11/2018	CAJA FOLDER 8.5 /13	UNID.	0	105	0	105	319.00	33,495.00	6,029.10	39,524.10
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
03/10/2017	0138	03/10/2017	LIBRETA RAYADA 8/1/2 X 11	UNID.	0	100	91	9	45.00	405.00	72.90	477.90



11/08/2017	0001	11/08/2017	LIBRETA RAYADA 5x8	UNID.	46	107	17	90	26.00	2,340.00	421.20	2,761.20
Utiles de escritorio of. Informatica 2.3.9.2												666,650.97
30/04/2019	0106	15/08/2022	CAJAS DE GRAPAS STANDAR	UNID.	9	124	0	124	35.00	4,340.00	781.20	5,121.20
30/04/2019	0106	15/08/2022	PAQT DE 10 DE GANCHO ACCO	UNID.	0	60	20	40	52.00	2,080.00	374.40	2,454.40
14/11/2017	0103	14/11/2017	CAJA FOLDERS/PENDAFLEX8,5/13	CJ.	4	30	0	30	720.00	21,600.00	3,888.00	25,488.00
14/11/2018	0100	14/11/2018	CAJA DE FORDEL 8 1/2 * 11	CJ.	1200	100	15	85	192.00	16,320.00	2,937.60	19,257.60
14/11/2018	0102	14/11/2018	CAJA FOLDERS/PENDAFLEX8,5/11	UNID.	300	30	0	30	586.00	17,580.00	3,164.40	20,744.40
01/05/2019	0108	15/08/2022	CAJAS DE CLIP PEQUENO 10/1	CJ.	69	140	126	14	14.00	196.00	35.28	231.28
01/05/2019	0107	01/05/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	64	160	149	11	29.00	319.00	57.42	376.42
25/06/2020	0142	25/06/2020	CAJAS DE CLIP BILLETTERO ARTESCO 51MM	CJ.	10	75	12	63	104.00	6,552.00	1,179.36	7,731.36
14/11/2018	0142	14/11/2018	SOBRE MANILA 9 *12 500/1	UNID.	0	3	1	2	1,430.00	2,860.00	514.80	3,374.80
01/05/2019	0142	15/08/2022	SOBRE MANILA 10* 15 500/1	CJ.	0	3	0	3	3,023.00	9,069.00	1,632.42	10,701.42
01/05/2019	0142	01/05/2019	SOBRE MANILA 12 *14 500/1	UNID.	0	3	1	2	4,225.00	8,450.00	1,521.00	9,971.00
25/06/2020	0142	25/06/2020	SOBRE DE CARTA DE HILO	UNID.	490	500	0	500	0.87	435.00	78.30	513.30
25/06/2020	0142	25/06/2020	SOBRE DE CARTA BLANCO	CJ.	2387	3000	670	2330	0.86	2,013.12	362.36	2,375.48
25/06/2020	0143	25/06/2020	CAJAS DE CLIP BILLETTERO ARTESCO 32MM	CJ.	0	63	58	5	77.00	385.00	69.30	454.30
25/06/2020	0149	25/06/2020	CAJAS DE CLIP BILLETTERO ARTESCO 25MM	CJ.	0	62	66	4	21.42	85.68	15.42	101.10
25/06/2020	0144	25/06/2020	CAJAS DE CLIP BILLETTERO ARTESCO 19MM	CJ.	0	65	60	5	61.00	305.00	54.90	359.90
15/08/2022	0100	15/08/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.	0	20	14	6	150.53	903.18	162.57	1,065.75
25/06/2020	0145	25/06/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	20	29	0	29	60.00	1,740.00	313.20	2,053.20
25/06/2020	0150	25/06/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	57	59	26	33	16.61	548.13	98.66	646.79
05/05/2019	0112	05/05/2019	CAJAS DE LAPIZ DE CARBOM 12/1	CJ.	0	482	62	420	11.83	4,969.86	894.57	5,864.43
06/05/2019	0115	06/05/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	0	500	500	0	9.80	0.00	0.00	0.00
07/05/2019	0116	07/05/2019	CAJA DE RESALTADORES 12/1	UNID.	167	204	141	63	31.67	1,994.96	359.09	2,354.05
08/05/2019	0117	08/05/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	8	60	20	40	4.00	160.00	28.80	188.80
09/05/2019	0118	09/05/2019	TALONARIO DE RECIBO	UNID.	8	10	10	0	250.00	0.00	0.00	0.00
10/05/2019	0119	10/05/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	12	17	16	1	364.00	364.00	65.52	429.52



11/08/2017	0004	11/08/2017	LABEL P/CD	PQT.	1	4	3	1	1,015.00	1,015.00	182.70	1,197.70
15/08/2022	007	15/08/2022	POSTIP 3*3	UNID.	0	180	39	141	17.00	2,397.00	431.46	2,828.46
25/06/2020	0005	25/06/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	7	0	158.47	0.00	0.00	0.00
11/08/2017	0015	11/08/2017	CALCULADORA DE ESCRITORIO Sharp 2630	UNID.	0	2	2	0	6,395.00	0.00	0.00	0.00
11/08/2017	0016	11/08/2017	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
11/08/2017	0017	11/08/2017	TIJERA	UNID.	5	25	12	13	33.00	429.00	77.22	506.22
03/10/2017	0137	03/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	4	4	2	350.00	700.00	126.00	826.00
25/06/2020	0147	25/06/2020	PAPEL CARBON 8 1/2X11 NEGRO	CJ.	2	2	0	1	99.59	99.59	17.93	117.52
25/06/2020	0147	03/10/2017	CORRECTOR TIPO PENS	UNID.	6	8	8	0	45.00	0.00	0.00	0.00
25/06/2020	0147	25/06/2020	CERA PARA CONTAR	UNID.	13	17	7	10	65.00	650.00	117.00	767.00
25/06/2020	0147	25/06/2020	ROLLO DE PAPEL SUMADORA	UNID.	57	67	34	33	29.00	957.00	172.26	1,129.26
15/08/2022	147	15/08/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	PQT.	4	4	1	3	447.27	1,341.81	241.53	1,583.34
25/06/2020	0147	25/06/2020	DISPENSADOR	UNID.	6	7	7	5	125.00	625.00	112.50	737.50
15/08/2022	147	15/08/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	0	150	27	123	525.42	64,626.66	11,632.80	76,259.46
25/06/2020	0147	25/06/2020	Espiral 12 CM	UNID.	337	750	10	740	10.00	7,400.00	1,332.00	8,732.00
15/08/2022	0148	15/08/2022	Espiral 12 CM	UNID.	338	750	11	739	11.00	8,129.00	1,463.22	9,592.22
15/08/2022	0147	15/08/2022	Espiral 25 CM	UNID.	98	100	6	94	10.00	940.00	169.20	1,109.20
15/08/2022	0147	15/08/2022	COBER DE TABLET	UNID.	2	2	0	2	450.00	900.00	162.00	1,062.00
25/06/2020	0147	25/06/2020	CORRECTOR LIQUIDO BLANCO T/PEN	UNID.	7	60	16	44	15.00	660.00	118.80	778.80
04/10/2017	0142	04/10/2017	PORTA CLIX	UNID.	9	11	6	5	45.00	225.00	40.50	265.50
05/10/2017	0143	05/10/2017	PORTA LAPIZ	UNID.	6	12	11	1	225.00	225.00	40.50	265.50
03/10/2017	0136	03/10/2017	LIBRO RECOR	UNID.	2	11	0	11	260.00	2,860.00	514.80	3,374.80
25/06/2020	0146	25/06/2020	MARCADOR PERMANENTE AZUL	UNID.	28	72	34	38	6.42	243.96	43.91	287.87
25/06/2020	0147	25/06/2020	MARCADOR PERMANENTE ROJO	UNID.	36	52	25	27	6.42	173.34	31.20	204.54
25/06/2020	0135	25/06/2020	MARCADOR PERMANENTE NEGRO	UNID.	52	66	42	24	6.42	154.08	27.73	181.81
03/10/2017	0143	03/10/2017	LAMINADORAS DE CARNE	CJ.	21	21	16	5	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
08/11/2017	0010	08/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	14	20	11	9	55.82	502.38	90.43	592.81
09/11/2017	0144	09/11/2017	PEGAMENTO GEL UHU 50 ml	UNID.	3	11	11	0	134.00	0.00	0.00	0.00
09/11/2017	0014	09/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	4	10	10	0	254.00	0.00	0.00	0.00
4/27/2019	0047	15/08/2022	BOLIGRAFO NEGRO	UNID.	0	144	60	84	8.50	714.00	128.52	842.52
4/27/2019	0047	15/08/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	36	36	0	26.00	0.00	0.00	0.00
4/27/2019	0046	15/08/2022	CAJA DE GRAPA GRANDE 26/6	CJ.	4	18	0	18	104.00	1,872.00	336.96	2,208.96
4/27/2019	0047	15/08/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	4	0	4	105.00	420.00	75.60	495.60
4/27/2019	0047	15/08/2022	SACA GRAPA	UNID.	5	7	7	0	25.00	0.00	0.00	0.00
08/11/2017	0007	15/08/2022	BOLIGRAFO AZUL	UNID.	0	432	139	293	7.00	2,051.00	369.18	2,420.18
08/11/2017	0007	15/08/2022	BOLIGRAFO ROJO	UNID.	28	32	22	10	7.00	70.00	12.60	82.60
09/11/2017	0141	09/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	41	61	33	28	25.00	700.00	126.00	826.00
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	7	1	48.00	48.00	8.64	56.64
11/11/2017	0024	11/11/2017	REGLA	UNID.	1	7	7	0	6.00	0.00	0.00	0.00
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	8	6	2	4	8.00	1.44	9.44
20/12/2021	106	20/12/2021	SACA PUNTA ELECTRICO BLACK	UNID.	3	3	1	2	2692.49	5,384.98	969.30	6,354.28
20/12/2021	106	20/12/2021	CARPETAS DE 3 HOYOS 1,5 C/C COLOR AZUL	UNID.	14	15	14	1	210.17	210.17	37.83	248.00
11/11/2017	0024	11/11/2017	REGLAS GRANDES	UNID.	1	10	2	8	130	1,040.00	187.20	1,227.20
11/11/2017	0024	11/11/2017	CARPETA BLANCA	UNID.	3	18	2	16	350	5,600.00	1,008.00	6,608.00
11/11/2017	0024	11/11/2017	CARPETA NEGRA	UNID.	2	2	1	1	350	350.00	63.00	413.00
11/11/2017	0024	11/11/2017	CARPETA AZUL	UNID.	2	5	4	1	350	350.00	63.00	413.00
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	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTTER CONO 2PULG.	UNID.	3	16	2	14	986	13,804.00	2,484.72	16,288.72
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
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	5	5	0	711.2	0.00	0.00	0.00
20/12/2021	0140	20/12/2021	CABLE ADAPTADOR VG DE 9,8 PIE	UNID.	1	1	1	0	602.64	0.00	0.00	0.00



03/06/2019	0131	03/06/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	1	3	3	0	6,395.00	0.00	0.00	0.00
25/06/2020	0109	25/06/2020	DVD	UNID.	199	200	50	150	7.97	1,195.50	215.19	1,410.69
25/06/2020	0006	25/06/2020	CD EN BLANCO	PQT.	138	150	50	100	7.34	734.00	132.12	866.12
04/06/2019	0132	04/06/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	0	2	2	0	1,750.00	0.00	0.00	0.00
20/12/2020	0140	15/08/2022	MEMORIA USB 32GB DATA TRAVELER SE9	UNID.	0	10	10	0	187.00	0.00	0.00	0.00
15/08/2022	140	15/08/2022	MEMORIA USB 64GB DATA TRAVELER SE9	UNID.		15	1	14	299.00	4,186.00	753.48	4,939.48
31/12/2019	0140	15/08/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	0	16	0	16	486.00	7,776.00	1,399.68	9,175.68
31/12/2019	0140	15/08/2022	MEMORIA USB 256GB DATA TRAVELER SE9	UNID.	0	16	0	16	1,235.00	19,760.00	3,556.80	23,316.80
05/06/2019	0133	05/06/2019	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	1	2	3,760.59	7,521.18	1,353.81	8,874.99
31/12/2019	0140	31/12/2019	MOCHILA PARA LATTOP	UNID.	0	3	2	1	1,066.00	1,066.00	191.88	1,257.88
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
03/10/2017	0020	03/10/2017	BATERIA PARA UPS 12V/7AH	UNID.	0	4	4	0	1,364.00	0.00	0.00	0.00
20/12/2021	0140	15/08/2022	DISCO DURO DE 2TB	UNID.	0	1	1	0	4866.78	0.00	0.00	0.00
20/12/2021	0140	15/08/2022	DISCO DURO DE 10 TB	UNID.	0	1	1	0	18001.92	0.00	0.00	0.00
15/08/2022	0140	15/08/2022	DISCO DURO DE 5 TB	UNID.	0	1	1	0	9409.53	0.00	0.00	0.00
20/12/2021	0140	15/08/2022	CABLE USB TIPA A MACHO /HEMBRA DE 20 PIES	UNID.	0	1	1	0	1355.93	0.00	0.00	0.00
			TONNER Y CARTUCHOS									
20/12/2021	0078	20/12/2021	TONER HP410A CF411A AZUL	UNID.	2	12	10	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	12	12	0	5,194.02	0.00	0.00	0.00
20/12/2021	0076	20/12/2021	TONER HP410A CF413A ROJO	UNID.	3	12	10	2	5,194.02	10,388.04	1,869.85	12,257.89
20/12/2021	0060	20/12/2021	TONER HP410A CF410A NEGRO	UNID.	1	10	8	2	4,206.61	8,413.22	1,514.38	9,927.60
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	2	0	2,503.62	0.00	0.00	0.00
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	3	3	3,449.03	10,347.09	1,862.48	12,209.57
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	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	3	3	3,431.90	10,295.70	1,853.23	12,148.93
20/12/2021	0059	20/12/2021	TONER HP126A CE311A AZUL	UNID.	0	10	6	4	3,372.66	13,490.64	2,428.32	15,918.96
20/12/2021	0059	20/12/2021	TONER HP126A CE312A AMARILLO	UNID.	1	11	6	5	3,372.66	16,863.30	3,035.39	19,898.69
20/12/2021	0059	20/12/2021	TONER HP126A CE313A ROJO	UNID.	0	10	4	6	3,372.66	20,235.96	3,642.47	23,878.43
20/12/2021	0059	20/12/2021	TONER HP126A CE310A NEGRO	UNID.	0	10	4	6	3,048.59	18,291.54	3,292.48	21,584.02
15/08/2021	0059	15/08/2021	TONER CANON 119 NEGRO	UNID.	0	6	4	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	6	6	0	4,349.84	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB542A AMARILLO	UNID.	0	6	4	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	6	6	0	4,349.84	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID.	0	6	6	0	4,733.14	0.00	0.00	0.00
20/12/2021	59	27/04/2018	TONER HP128A CE320A NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/04/2018	TONER HP128A CE321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/04/2018	TONER HP128A CE322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/04/2018	TONER HP128A CE323A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP653A CF320A NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP653A CF321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP653A CF322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP653A CF320A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP125A CB540 NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP125A CB541 AZUL	UNID.	1	1	1	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP125A CB542 AMARILLO	UNID.	2	2	2	0	3,449.03	0.00	0.00	0.00



20/12/2021	0059	27/04/2018	TONER HP125A C8543 ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP131A CF210 NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	TONER HP131A CF211 AZUL	UNID.	3	3	1	2	3,449.03	6,898.06	1,241.65	8,139.71
20/12/2021	0059	27/04/2018	TONER HP131A CF212 AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/04/2018	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	1	0	1,570.00	0.00	0.00	0.00
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	8	0	8	1,570.00	12,560.00	2,260.80	14,820.80
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AZUL	UNID.	5	9	0	9	1,840.00	16,560.00	2,980.80	19,540.80
20/12/2021	0053	4/27/2018	CARTUCHO HP 711 ROJO	UNID.	5	7	0	7	1,570.00	10,990.00	1,978.20	12,968.20
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AMARILLO	UNID.	4	6	0	6	1,840.00	11,040.00	1,987.20	13,027.20
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 NEGRO	UNID.	0	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AZUL	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 ROJO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AMARILLO	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
Materiales de limpieza 2.3.9.1												115,308.03
08/11/2017	0035	08/11/2017	TOALLA DE TELA PARA COCINA	UNID.	3	15	15	0	60.00	0.00	0.00	0.00
21/03/2023	0039	21/03/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.	16	116	33	83	114.28	9,485.24	1,707.34	11,192.58
06/19/2010	0039	06/19/2020	AMBIENTADOR SPRAY	UNID.	38	88	43	45	74.00	3,330.00	599.40	3,929.40
06/19/2020	0089	01/07/2022	ESCOBA PLASTIKA MARCA KIKA	UNID.	10	8	2	6	87.00	522.00	93.96	615.96
06/19/2020	0090	06/19/2020	CUBETA /EXPRIMIDOR	UNID.	2	8	4	4	7,500.00	30,000.00	5,400.00	35,400.00
17/11/2021	0091	18/07/2022	GALON DE CLORO CLORO	UNID.	7	23	23	0	127.00	0.00	0.00	0.00
18/07/2022	47131803	18/07/2022	REMOVEDOR DE MANCHA PARA PISO	UNID.	0	22	22	0	522.00	0.00	0.00	0.00
06/19/2020	0040	18/07/2022	JABON LIQUIDO PARA FREGAR EN GALON	Galon	6	15	15	0	139.83	0.00	0.00	0.00
06/19/2020	0041	06/19/2020	DESINFECTANTE EN FRASCO	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	14	8	1,300.00	10,400.00	1,872.00	12,272.00
20/04/2021	0044	06/10/2021	LYSOL DESINF	AEROSOL 19 OZ	0	30	11	19	495.00	9,405.00	1,692.90	11,097.90
21/04/2022	0042	18/07/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	50	3	47	55.09	2,589.23	466.06	3,055.29
17/11/2021	0042	18/07/2022	ALCOHOL	GALON	1	6	6	0	507.00	0.00	0.00	0.00
20/04/2021	0043	06/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	2	2	1	1	1,120.00	1,120.00	201.60	1,321.60
17/11/2021	0042	18/07/2022	DESINFECTANTE	GALON	4	19	11	8	97.46	779.68	140.34	920.02
17/11/2021	0042	18/07/2022	GEL ANTIBACTERIAL	GALON	5	7	2	5	434.00	2,170.00	390.60	2,560.60
17/11/2021	0042	18/07/2022	JABON LIQUIDO DE MANO EN GALON	GALON	0	20	6	14	196.00	2,744.00	493.92	3,237.92
30/11/2021	0133	06/19/2019	1,000 FUNDAS 17X22	PAQ.	3	1000	966	34	629.00	21,386.00	3,849.48	25,235.48
01/12/2021	0135	12/04/2022	FUNDA DE 55 GALONES	PAQ.	13	20	20	0	55.00	0.00	0.00	0.00
01/12/2021	0135	06/19/2020	FUNDADE 13 GALONES	PAQ.	2	20	20	0	520.00	0.00	0.00	0.00
12/04/2022	135	12/04/2022	DESGRASANTE	UNID.	3	7	1	6	237.30	1,423.80	256.28	1,680.08
06/19/2020	0043	01/07/2022	SWAPER MARCA KIKA	UNID.	0	6	5	1	218.00	218.00	39.24	257.24
21/03/2023	47131603	21/03/2023	TOALLA MICROFIBRA	UNID.	0	15	9	6	46.62	279.72	50.35	330.07
01/07/2022	47131603	01/07/2022	BRILLO GORDO	UNID.	0	15	4	11	16.00	176.00	31.68	207.68
01/07/2022	47131603	01/07/2022	BRILLO VERDE	UNID.	0	81	16	65	20.00	1,300.00	234.00	1,534.00
06/19/2020	0044	06/19/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	4	6	4	2	195.00	390.00	70.20	460.20
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
11/08/2017	0045	11/08/2017	GUANTES DE GOMA P/LPIEZA	UNID.	3	8	8	0	116.00	0.00	0.00	0.00
Alimentos y bebidas 2.3.1.1												19,786.24
17/11/2021	0011	17/06/2020	FRASCO CREMORA 35 OZ	UNID.	12	27	18	9	515.00	4,635.00	834.30	5,469.30
17/11/2021	0012	10/09/2024	AZUCAR CREMA 5LB	UNID.	0	20	20	0	203.00	0.00	0.00	0.00
17/06/2020	0013	10/09/2024	AZUCAR BLANCA 5LB	UNID.	7	40	34	6	225.00	1,350.00	243.00	1,593.00
17/11/2021	0079	10/09/2024	PAQUETE DE CAFÉ	UNID.	0	100	100	0	331.00	0.00	0.00	0.00
18/07/2022	0088	22/04/2024	AZUCAR DE DIETA LIQUIDA	UNID.	0	6	4	2	435.00	870.00	156.60	1,026.60
17/11/2021	0081	10/09/2024	FUNDA DE LECHE EN POLVO FIRST CLASS 2.20 GRAMOS	UNID.	0	10	10	0	1,573.25	0.00	0.00	0.00
17/11/2021	0082	10/09/2024	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	0	6	6	0	128.00	0.00	0.00	0.00
17/11/2021	0080	22/04/2024	CAJA DE TE BADIO Y MONDAISA	CAJA	0	100	35	64	130.00	8,320.00	1,497.60	9,817.60
17/06/2020	0083	17/06/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	0	5	5	0	125.00	0.00	0.00	0.00



17/06/2020	0084	17/06/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/06/2020	0085	17/06/2020	DOBLE LITRO REFRESCO ROJO	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/11/2021	0086	10/09/2024	FARDO DE 12 ONZAS AGUA PLANETA	PAQ.	0	100	100	0	210.00	0.00	0.00	0.00
17/06/2020	0088	17/06/2020	CAJAS AZUCAR DE DIETA SLENDA	PAQ.	0	2	2	0	2,480.00	0.00	0.00	0.00
17/06/2020	0089	17/06/2020	POTE DE CHOCOLATE	UNID.	0	3	3	0	280.00	0.00	0.00	0.00
8/9/20232	0089	08/09/2023	GALON DE VINAGRE	UNID.	0	10	1	9	177.00	1,593.00	286.74	1,879.74
17/06/2020	0087	17/06/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
total												926,104.07

.....OBSERVACION.....

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

Realizado por:

Ana Hamceli Mercedes Reyes
Ana Hamceli Mercedes Reyes

Enc. Almacen



Aprobado por :

Fernando Gonzalez Sánchez
Fernando Gonzalez Sánchez

Enc. Depto. Administrativo Financiero

