GOBIERNO DE LA
REPÚBLICA DOMINICANA
ENERGIA Y MINAS

SGN
SERVICIO GEOLÓGICO NACIONAL
REPÚBLICA DOMINICANA

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SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVETARIO DE MATERIAL GASTABLE, TRIMESTRE OCTUBRE/DICIEMBRE/ 2025

FECHA DE ADQUISICION	CODIGO INTITUCIONA	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND. DE MEDIDA	INICIAL	ENTRANDA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
22/12/2025	0144	22/12/2025	DISCO DURO DE 1TB	UNID.	1	1	0	1	8894	8,894.00	1,600.92	10,494.92
22/12/2025	0047	22/12/2025	MOUSE M280 INALAMBRICO	UNID.	1	4	4	0	2,984.00	0.00	0.00	0.00
14/10/2025	0091	14/10/2025	GALON DE CLORO CLORO	UNID.	7	53	37	16	127.00	2,032.00	365.76	2,397.76
14/10/2025	0040	14/10/2025	JABON LIQUIDO PARA FREGAR EN GALON	Galon	6	55	38	17	375.00	6,375.00	1,147.50	7,522.50
14/10/2025	0042	14/10/2025	ALCOHOL	GALON	6	6	0	6	1,750.00	10,500.00	1,890.00	12,390.00
14/10/2025	0044	14/10/2025	FRASCOS DE WIPER GRANDE	UNID.	10	10	2	8	1,350.00	10,800.00	1,944.00	12,744.00
14/10/2025	47131604	14/10/2025	BRILLO DE ACERO DE FREGAR	UNID.	5	5	1	4	195.00	780.00	140.40	920.40
14/10/2025	0046	14/10/2025	NEVERITA TERMICA BLANCA CON AZUL	UNID.	3	3	0	3	4,800.00	14,400.00	2,592.00	16,992.00
14/10/2025	0079	14/10/2025	PAQUETE DE CAFÉ	UNID.	0	160	122	38	331.00	12,578.00	2,264.04	14,842.04
14/10/2025	0081	14/10/2025	FUNDA DE LECHE EN POLVO RICA 2.200 GRAMOS	UNID.	0	35	26	9	2,700.00	24,300.00	4,374.00	28,674.00
14/10/2025	0082	14/10/2025	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	0	16	10	6	450.00	2,700.00	486.00	3,186.00
14/10/2025	0013	14/10/2025	AZUCAR BLANCA 5LB	UNID.	7	60	53	7	360.00	2,520.00	403.20	2,923.20
14/10/2025	0086	14/10/2025	FARDO DE 12 ONZAS AGUA PLANETA	PAQ,	0	200	174	26	195.00	5,070.00	912.60	5,982.60
13/10/2025	0138	13/10/2025	LIBRETA RAYADA 8/1/2 X 11	UNID.	0	20	0	20	195.00	3,900.00	702.00	4,602.00

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13/10/2025	0101	13/10/2025	BANDEJA DE ESCRITORIO 2/1 GRIS PLASTICA	UNID.	0	3	1	2	1,350.00	2,700.00	486.00	3,186.00
13/10/2025	0047	13/10/2025	BOLIGRAFO NEGRO	UNID.	0	174	74	100	8.50	850.00	153.00	1,003.00
13/10/2025	0007	13/10/2025	BOLIGRAFO AZUL	UNID.	0	482	272	210	7.00	1,470.00	264.60	1,734.60
13/10/2025	0141	13/10/2025	PILA TIPO A	UNID.	10	10	6	4	265	1,060.00	190.80	1,250.80
13/10/2025	0142	13/10/2025	PILA TIPO DOBLE AA	UNID.	12	12	12	0	165	0.00	0.00	0.00
13/10/2025	0143	13/10/2025	PILA TRIPLE AAA	UNID.	12	12	4	8	145	1,160.00	208.80	1,368.80
26/9/2025	0143	26/9/2025	SWITH DE 8 PUERTOS 8-PORT 10/100MBPS	UNID.	6	6	0	6	1232	7,392.00	1,330.56	8,722.56
23/9/2025	0034	23/9/2025	PAPEL HIGIENICO JUMBO 12/1	UNID.	20	20	10	10	2,400.00	24,000.00	4,320.00	28,320.00
23/9/2025	0035	23/9/2025	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	210	200	151	49	1,000.00	49,000.00	8,820.00	57,820.00
23/9/2025	0037	23/9/2025	SERVILLETAS DE MESA 500/1	UNID.	5	48	38	10	325.00	3,250.00	585.00	3,835.00
23/9/2025	0042	23/9/2025	DESIFECTANTE	GALON	19	20	26	13	97.46	1,266.98	228.06	1,495.04
23/9/2025	0012	23/9/2025	AZUCAR CREMA 5LB	UNID.	0	45	36	9	360.00	3,240.00	518.40	3,758.40
15/9/2025	0142	15/9/2025	DISCO DUROHDD 8TB BARRACUDA SEAGATE	UNID.	12	12	8	4	15172	60,688.00	10,923.84	71,611.84
15/9/2025	0007	15/9/2025	BANDEJA DE DISCO DURO	UNID.	8	8	8	0	1,030.00	0.00	0.00	0.00
29/7/2025	0141	29/7/2025	DISCO DURO DE 4TB	UNID.	3	3	1	2	10836	21,672.00	3,900.96	25,572.96
29/7/2025	0021	29/7/2025	DISCO DURO SSD INTERNO DE 1TB	UNID.	10	10	1	9	4,164.00	37,476.00	6,745.68	44,221.68
29/7/2025	0140	29/7/2025	DISCO DURO DE 2TB	UNID.	4	4	3	1	6949	6,949.00	1,250.82	8,199.82
23/6/2025	0064	23/6/2025	CARTUCHO 812XL, CYAN PARA IMPRESORA EPSON	UNID	0	7	6	1	4,221.00	4,221.00	1,519.56	5,740.56
23/6/2025	0065	23/6/2025	CARTUCHO 812XL, BLACK PARA IMPRESORA EPSON	UNID	0	7	5	2	4,221.00	8,442.00	1,519.56	9,961.56
23/6/2025	0066	23/6/2025	CARTUCHO 812XL, YELLOW PARA IMPRESORA EPSON	UNID	0	7	5	2	4,221.00	8,442.00	1,519.56	9,961.56
16/5/2025	0036	16/5/2025	LANILLA PARA VEHICULO (TELA ROJO)	UNID.	30	30	11	19	160.00	3,040.00	547.20	3,587.20
30/4/2025	0042	30/4/2025	GEL ANTIBACTERIAL	GALON	6	5	3	8	434.00	3,472.00	624.96	4,096.96

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30/4/2025	0135	30/4/2025	FUNDADE 13 GALONES 10/1 24x30	UNID.	2	520	20	500	145.00	72,500.00	13,050.00	85,550.00
30/4/2025	0036	30/4/2025	FRASCO ATOMIZADOR 1/1	UNID.	10	10	0	10	235.00	2,350.00	423.00	2,773.00
28/4/2025	0136	28/4/2025	FUNDA PLAST. 30 GALONES 10/1UD	PAQ,	100	100	31	69	385.00	26,565.00	4,781.70	31,346.70
28/4/2025	0090	28/4/2025	ESPONJA PARA FREGAR	UNID.	30	30	7	23	29.00	667.00	120.06	787.06
28/4/2025	0135	28/4/2025	FUNDA DE 55 GALONES 36X54 5/1	PAQ,	13	120	73	47	55.00	2,585.00	465.30	3,050.30
28/4/2025	0043	28/4/2025	SWAPER MARCA KIKA SUAPE	UNID.	0	16	5	11	198.00	2,178.00	392.04	2,570.04
28/4/2025	0089	28/4/2025	ESCOBA PLASTIKA MARCA KIKA	UNID.	7	10	2	15	87.00	1,305.00	234.90	1,539.90
28/4/2025	0045	28/4/2025	GUANTES DE GOMA P/LIPIEZA 2/1	UNID.	3	15	0	15	300.00	4,500.00	810.00	5,310.00
10/4/2025	0059	10/4/2025	TONER HP126A CE311A CYAN AZUL	PAQ,	0	12	7	5	3,372.66	16,863.30	3,035.39	19,898.69
7/4/2025	0042	7/4/2025	JABON LIQUIDO DE MANO EN GALON	GALON	16	20	9	27	196.00	5,292.00	952.56	6,244.56
3/4/2025	0067	3/4/2025	CARTUCHO 812XL, MAGENTA PARA IMPRESORA EPSON	UNID	0	7	6	1	4,221.00	4,221.00	1,519.56	5,740.56
3/4/2025	0068	3/4/2025	CARTUCHO 938, COLOR NEGRO PARA IMPRESORA HP	UNID	4	11	10	1	2,934.00	2,934.00	528.12	3,462.12
3/4/2025	0069	3/4/2025	CARTUCHO 938, COLOR CYAN PARA IMPRESORA HP	UNID	4	11	11	0	1,877.00	0.00	0.00	0.00
3/4/2025	0070	3/4/2025	CARTUCHO 938, COLOR YELLOW PARA IMPRESORA HP	UNID	4	11	11	0	1,877.00	0.00	0.00	0.00
3/4/2025	0071	3/4/2025	CARTUCHO 938, COLOR MAGENTA PARA IMPRESORA HP	UNID	4	11	10	1	1,877.00	1,877.00	337.86	2,214.86
3/4/2025	0060	3/4/2025	TONER CANON 131A COLOR NEGRO	UNID	0	2	1	1	3,771.00	3,771.00	1,357.56	5,128.56
3/4/2025	0061	3/4/2025	TONER CANON 131A COLOR AMARILLO	UNID	0	2	0	2	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	0062	3/4/2025	TONER CANON 131A COLOR CYAN	UNID	0	2	1	1	3,771.00	3,771.00	1,357.56	5,128.56
3/4/2025	0063	3/4/2025	TONER CANON 131A COLOR MAGENTA	UNID	0	2	0	2	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	0076	3/4/2025	TONER HP410A CF413A MAGENTA	UNID.	3	14	8	9	5,194.02	46,746.18	8,414.31	55,160.49
3/4/2025	0060	3/4/2025	TONER HP410A CF410A NEGRO	UNID.	10	14	19	5	4,206.61	21,033.05	3,785.95	24,819.00

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3/4/2025	0059	3/4/2025	TONER HP126A CE312A AMARILLO	UNID.	1	13	5	8	3,372.66	26,981.28	4,856.63	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE313A MAGENTA	UNID.	0	12	4	8	3,372.66	26,981.28	4,856.63	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE310A NEGRO	UNID.	0	12	5	7	3,048.59	21,340.13	3,841.22	25,181.35
3/4/2025	0059	3/4/2025	TONER CANON 119 NEGRO	UNID.	0	4	2	2	3,943.00	7,886.00	2,838.96	10,724.96
22/4/2024	0088	22/4/2024	AZUCAR DE DIETA LIQUIDA	UNID.	0	6	5	1	435.00	435.00	78.30	513.30
22/4/2024	0080	22/4/2024	CAJA DE TE BADIA Y MONDAISA	CAJA	0	110	68	42	110.00	4,620.00	831.60	5,451.60
8/9/2023	0089	8/9/2023	GALON DE VINAGRE	UNID.	0	10	1	9	177.00	1,593.00	286.74	1,879.74
21/3/2023	0039	21/3/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.	16	101	58	43	70.00	3,010.00	541.80	3,551.80
21/3/2023	0040	21/3/2023	TOALLA MICROFIBRA (LANILLA (1))	UNID.	0	15	9	6	46.62	279.72	50.35	330.07
15/8/2022	O100	15/8/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.	0	20	18	2	150.53	301.06	54.19	355.25
15/8/2022	007	15/8/2022	POSTIP 3*3	UNID.		180	58	122	17.00	2,074.00	373.32	2,447.32
15/8/2022	147	15/8/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	PQT.	4	4	1	3	447.27	1,341.81	241.53	1,583.34
15/8/2022	147	15/8/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	0	150	30	120	525.42	63,050.40	11,349.07	74,399.47
15/8/2022	O148	15/8/2022	Espiral 12 CM	UNID.	338	750	11	739	11.00	8,129.00	1,463.22	9,592.22
15/8/2022	O147	15/8/2022	Espiral 25 CM	UNID.	98	100	6	94	10.00	940.00	169.20	1,109.20
15/8/2022	O147	15/8/2022	COBER DE TABLET	UNID.	2	2	0	2	450.00	900.00	162.00	1,062.00
15/8/2022	140	15/8/2022	MEMORIA USB 64GB DATA TRAVELER SE9	UNID.	0	15	13	2	299.00	598.00	107.64	705.64
15/8/2022	O140	15/8/2022	DISCO DURO DE 5 TB	UNID.	0	1	1	0	9409.53	0.00	0.00	0.00
15/8/2022	O140	15/8/2022	DISCO DURO DE 10 TB	UNID.	0	1	1	0	18001.92	0.00	0.00	0.00
15/8/2022	O140	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
15/8/2022	O140	15/8/2022	MEMORIA USB 32GB DATA TRAVELER SE9	UNID.	0	10	8	2	187.00	374.00	67.32	441.32
15/8/2022	O140	15/8/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	0	16	4	12	486.00	5,832.00	1,049.76	6,881.76
15/8/2022	O140	15/8/2022	MEMORIA USB 256GB DATA TRAVELER SE9	UNID.	0	16	1	15	1,235.00	18,525.00	3,334.50	21,859.50
15/8/2022	O142	15/8/2022	SOBRE MANILA 10* 15 500/1	CJ.	0	3	0	3	3,023.00	9,069.00	1,632.42	10,701.42
15/8/2022	O108	15/8/2022	CAJAS DE CLIP PEQUENO 10/1	CJ.	69	140	126	14	14.00	196.00	35.28	231.28

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15/8/2022	0106	15/8/2022	CAJAS DE GRAPAS STANDAR	UNID.	9	124	3	121	35.00	4,235.00	762.30	4,997.30
15/8/2022	0106	15/8/2022	PAQT DE 10 DE GANCHO ACCO	UNID.	0	60	20	40	52.00	2,080.00	374.40	2,454.40
15/8/2022	0047	15/8/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	36	36	0	26.00	0.00	0.00	0.00
15/8/2022	0046	15/8/2022	CAJA DE GRAPA GRANDE 26/6	CJ.	4	18	0	18	104.00	1,872.00	336.96	2,208.96
15/8/2022	0047	15/8/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	4	0	4	105.00	420.00	75.60	495.60
15/8/2022	0047	15/8/2022	SACA GRAPA	UNID.	5	7	7	0	25.00	0.00	0.00	0.00
15/8/2022	0007	15/8/2022	BOLIGRAFO ROJO	UNID.	28	32	26	6	7.00	42.00	7.56	49.56
15/8/2022	0003	15/8/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	0	9	3	6	1,892.66	11,355.96	2,044.07	13,400.03
18/7/2022	47131803	18/7/2022	REMOVERDOR DE MANCHA PAARA PISO	UNID.		22	22	0	522.00	0.00	0.00	0.00
18/7/2022	0042	18/7/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	50	15	35	55.09	1,928.15	347.07	2,275.22
1/7/2022	47131603	1/7/2022	BRILLO GORDO	UNID.	0	15	4	11	16.00	176.00	31.68	207.68
1/7/2022	47131603	1/7/2022	BRILLO VERDE	UNID.	0	81	16	65	20.00	1,300.00	234.00	1,534.00
12/4/2022	135	12/4/2022	DESGRASANTE	UNID.	3	7	1	6	237.30	1,423.80	256.28	1,680.08
20/12/2021	0078	3/4/2025	TONER HP410A CF411A CYAN AZUL	UNID.	2	14	13	3	5,194.02	15,582.06	2,804.77	18,386.83
20/12/2021	0077	3/4/2025	TONER HP410A CF412A AMARILLO	UNID.	2	14	12	4	5,194.02	20,776.08	3,739.69	24,515.77
20/12/2021	0053	20/12/2021	CARTUCHO HP 920XL NEGRO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	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	20/12/2021	CARTUCHO HP 920 XL ROJO	UNID.	0	0	0	0	1,570.00	0.00	0.00	27.41
20/12/2021	0052	20/12/2021	CARTUCHO HP 920XL AMARILLO	UNID.	1	1	0	1	1,840.00	1,840.00	331.20	2,171.20
20/12/2021	0053	20/12/2021	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	20/12/2021	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	20/12/2021	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	20/12/2021	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	20/12/2021	CARTUCHO HP 954 NEGRO	UNID.	0	1	1	0	1,570.00	0.00	0.00	0.00

20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AZUL	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	0053	20/12/2021	CARTUCHO HP 954 ROJO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AMARILLO	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	106	20/12/2021	SACAPUNTA 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
20/12/2021	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTER CONO 2PULG.	UNID.	3	16	2	14	986	13,804.00	2,484.72	16,288.72
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
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	O060	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	O060	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	O060	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	O060	20/12/2021	TONER HP305A CE41OA NEGRO	UNID.	1	4	1	3	3,886.10	11,658.30	2,098.49	13,756.79
20/12/2021	O059	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	O059	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	O055	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	O059	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	O059	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	O059	20/12/2021	TONER HP130A CF352A AMARILLO	UNID.	2	4	1	3	3,431.90	10,295.70	1,853.23	12,148.93

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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 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
17/11/2021	0011	30/4/2025	FRASCO CREMORA 35 OZ	UNID.	12	42	33	9	515.00	4,635.00	834.30	5,469.30
6/10/2021	0043	6/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	2	2	1	1	1,120.00	1,120.00	201.60	1,321.60
6/10/2021	0044	6/10/2021	LYSOL DESINF	AEROSOL 19 OZ	0	30	30	0	495.00	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
25/6/2020	0142	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	10	75	13	62	104.00	6,448.00	1,160.64	7,608.64
25/6/2020	0143	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	0	63	58	5	77.00	385.00	69.30	454.30
25/6/2020	0149	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	0	62	65	3	21.42	64.26	11.57	75.83
25/6/2020	0144	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	0	65	60	5	61.00	305.00	54.90	359.90
25/6/2020	0145	25/6/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	20	29	0	29	60.00	1,740.00	313.20	2,053.20
25/6/2020	0150	25/6/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	57	59	30	29	16.61	481.69	86.70	568.39
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	7	0	158.47	0.00	0.00	0.00
25/6/2020	0147	25/6/2020	PAPEL CARBON 8 1/2X11 NEGRO	CJ.	2	2	0	1	99.59	99.59	17.93	117.52
25/6/2020	0147	25/6/2020	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	PQT.	13	17	7	10	65.00	650.00	117.00	767.00
25/6/2020	0147	25/6/2020	ROLLO DE PAPEL SUMADORA	PQT.	57	67	34	33	29.00	957.00	172.26	1,129.26
25/6/2020	0147	25/6/2020	DISPENSADOR	PQT.	6	7	8	4	125.00	500.00	90.00	590.00
25/6/2020	0147	25/6/2020	Espiral 12 CM	UNID.	337	750	10	740	10.00	7,400.00	1,332.00	8,732.00
25/6/2020	0147	25/6/2020	CORRECTOR LIQUIDO BLANCO T/PEN	UNID.	7	60	24	36	15.00	540.00	97.20	637.20

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25/6/2020	0146	25/6/2020	MARCADOR PERMANENTE AZUL	UNID.	28	72	44	28	6.42	179.76	32.36	212.12
25/6/2020	0147	25/6/2020	MARCADOR PERMANENTE ROJO	UNID.	36	52	26	26	6.42	166.92	30.05	196.97
25/6/2020	0135	25/6/2020	MARCADOR PERMANENTE NEGRO	UNID.	52	66	51	15	6.42	96.30	17.33	113.63
25/6/2020	0109	25/6/2020	DVD	UNID.	199	200	50	150	7.97	1,195.50	215.19	1,410.69
25/6/2020	0006	25/6/2020	CD EN BLANCO	PQT.	138	150	50	100	7.34	734.00	132.12	866.12
25/6/2020	0142	25/6/2020	SOBRE DE CARTA DE HILO	UNID.	490	500	0	500	0.87	435.00	78.30	513.30
25/6/2020	0142	25/6/2020	SOBRE DE CARTA BLANCO	UNID.	2387	3000	690	2310	0.86	1,995.84	359.25	2,355.09
24/6/2020	0046	24/6/2020	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	2	2	0	440.00	0.00	0.00	0.00
24/6/2020	0002	24/6/2020	RESMA 8 1/2 x 14	UNID.	130	130	16	114	286.00	32,604.00	5,868.72	38,472.72
24/6/2020	0046	24/6/2020	RESMA 8 1/2 x 11	UNID.	158	203	184	19	201.00	3,819.00	687.42	4,506.42
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
19/6/2020	0134	19/6/2020	1,000 FUNDAS 17X22	PAQ,	3	1000	966	34	9.00	900.00	162.00	1,062.00
19/6/2020	0039	19/6/2020	AMBIENTADOR SPRAY	UNID.	38	88	67	21	74.00	1,554.00	279.72	1,833.72
19/6/2020	0041	19/6/2020	DESIFECTANTEE EN FRASCO	UNID.	0	12	12	0	119.00	0.00	0.00	0.00
19/6/2020	0042	19/6/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	3	22	22	0	270.00	0.00	0.00	0.00
19/6/2020	0042	19/6/2020	LIMPIA CRISTAL	GALON	7	22	14	8	1,300.00	10,400.00	1,872.00	12,272.00
19/6/2020	0044	19/6/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	4	6	5	1	195.00	195.00	35.10	230.10
19/6/2020	0140	19/6/2020	JABON LIQUIDO CUABA LIMAR GALON	UNID.	3	15	15	0	213.00	0.00	0.00	0.00
19/6/2020	0133	19/6/2020	PAQ DE FUNDAS 1,000 17X22	PAQ,	16	10	0	10	629.00	6,290.00	1,132.20	7,422.20
19/6/2020	0090	19/6/2020	CUBETA /EXPRIMIDOR	UNID.	2	8	4	4	7,500.00	30,000.00	5,400.00	35,400.00
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
17/6/2020	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
17/6/2020	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
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

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31/12/2019	O140	31/12/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	0	1	1	0	1,187.10	0.00	0.00	0.00
5/6/2019	O133	5/6/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	0	1	1	0	30,650.00	0.00	0.00	0.00
4/6/2019	O132	4/6/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	0	2	2	0	1,750.00	0.00	0.00	0.00
3/6/2019	O131	3/6/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	1	3	3	0	6,395.00	0.00	0.00	0.00
27/5/2019	O126	27/5/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA	UNID.	0	1	1	0	224.38	0.00	0.00	0.00
27/5/2019	O127	27/5/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	0	2	2	0	212.35	0.00	0.00	0.00
10/5/2019	O119	10/5/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	12	17	17	0	364.00	0.00	0.00	0.00
9/5/2019	O118	9/5/2019	TALONARIO DE RECIBO	UNID.	8	10	10	0	250.00	0.00	0.00	0.00
8/5/2019	O117	8/5/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	8	60	22	38	4.00	152.00	27.36	179.36
7/5/2019	O116	7/5/2019	CAJA DE RESALTADORES 12/1	UNID.	167	204	159	45	31.67	1,424.97	256.49	1,681.46
6/5/2019	O115	6/5/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	0	500	500	0	9.80	0.00	0.00	0.00
5/5/2019	O112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	0	482	195	287	11.83	3,396.07	611.29	4,007.36
1/5/2019	O107	1/5/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	64	160	149	11	29.00	319.00	57.42	376.42
14/11/2018	O111	15/11/2018	REPUESTO DE AGENDA DE ESCRITORIOS	UNID.	0	20	20	0	130.00	0.00	0.00	0.00
14/11/2018	O134	14/11/2018	CAJA FOLDER 8.5 /13	UNID.	0	105	0	6	319.00	1,914.00	344.52	2,258.52
14/11/2018	O105	14/11/2018	AGEDA EJECUTIVA ,15. AÑO 2019	UNID.	0	3	3	0	575.00	0.00	0.00	0.00
14/11/2018	O104	14/11/2018	AGEDA 15/2 AÑO 2020	UNID.	0	22	22	0	458.00	0.00	0.00	0.00
14/11/2018	O100	14/11/2018	CAJA DE FORDEL 8 1/2 * 11	UNID.	1200	100	18	82	192.00	15,744.00	2,833.92	18,577.92
14/11/2018	O102	14/11/2018	CAJA FOLDERS/PENDAFLEX8,5/11	UNID.	300	30	0	30	586.00	17,580.00	3,164.40	20,744.40
14/11/2018	O142	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
14/11/2018	O101	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	O101	14/11/2018	BANDEJA DE ESCRITORIO 2/1 NEGRA	UNID.	0	12	12	0	151.00	0.00	0.00	0.00
14/11/2018	O142	14/11/2018	SOBRE MANILA 12 *14 500/1	UNID.	0	3	1	2	4,225.00	8,450.00	1,521.00	9,971.00
27/4/2018	O059	27/4/2018	TONER HP125A CB541 AZUL	UNID.	1	1	1	0	3,449.03	0.00	0.00	0.00

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27/4/2018	0059	27/4/2018	TONER HP125A CB542 AMARILLO	UNID.	2	2	2	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP125A CB543 ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP131A CF210 NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP131A CF211 AZUL	UNID.	3	3	1	2	3,449.03	6,898.06	1,241.65	8,139.71
27/4/2018	0059	27/4/2018	TONER HP131A CF212 AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	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
27/4/2018	0024	27/4/2018	REGLAS GRANDES	UNID.	1	10	4	6	130	780.00	140.40	920.40
27/4/2018	0024	27/4/2018	CARPETA BLANCA	UNID.	3	18	2	16	350	5,600.00	1,008.00	6,608.00
27/4/2018	0024	27/4/2018	CARPETA NEGRA	UNID.	2	2	1	1	350	350.00	63.00	413.00
27/4/2018	0024	27/4/2018	CARPETA AZUL	UNID.	2	5	4	1	350	350.00	63.00	413.00
27/4/2018	0024	27/4/2018	CAJA DE GRAPA 23/17	UNID.	2	3	1	2	95	190.00	34.20	224.20
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
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
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
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
9/11/2017	0141	9/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	41	61	36	25	25.00	625.00	112.50	737.50
8/11/2017	0010	8/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	14	20	11	9	55.82	502.38	90.43	592.81
8/11/2017	0035	8/11/2017	TOALLA DE TELA PARA COCINA	UNID.	15	25	28	12	60.00	720.00	129.60	849.60
5/10/2017	0143	5/10/2017	PORTA LAPIZ	UNID.	6	12	11	1	225.00	225.00	40.50	215.89
4/10/2017	0142	4/10/2017	PORTA CLIX	UNID.	9	11	6	5	45.00	225.00	40.50	265.50
3/10/2017	0139	4/10/2017	MARCADOR RESALTADOR DE COLORES	UNID.	10	24	17	7	55.00	385.00	69.30	454.30
3/10/2017	0137	3/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	4	5	1	350.00	350.00	63.00	413.00
3/10/2017	0136	3/10/2017	LIBRO RECOR	UNID.	2	11	0	11	260.00	2,860.00	514.80	3,374.80

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3/10/2017	0143	3/10/2017	LAMINADORAS DE CARNE	CJ.	21	21	16	5	0.00	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	0001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	46	107	20	87	26.00	2,262.00	407.16	2,669.16
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
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
11/8/2017	0017	11/8/2017	TIJERA	UNID.	5	25	16	9	33.00	297.00	53.46	350.46
			total									1,494,035.93

.....OBSERVACION....

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

Realizado por:

Ana Hamceli Mercedes Reyes
Enc. Almacen

Aprobado por :

Fernando González Sánchez
Enc. Depto. Administrativo Financiero

Revisado por:

Lic. Jose A. Cruz
Interino, De la Division de Contabilidad