



GOBIERNO DE LA
REPÚBLICA DOMINICANA
ENERGIA Y MINAS

SGN

SERVICIO GEOLÓGICO NACIONAL
REPÚBLICA DOMINICANA

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SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVENTARIO DE MATERIAL GASTABLE, TRIMESTRE ENERO /MARZO/ 2026

FECHA DE ADQUISICION	CODIGO INTITUCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND DE MEDIDA	INVENTARIO								
					INICIAL	PRECIO UNID	TOTAL INV INICIAL	ENTRANDA	SALIDA	PRECIO	TOTAL	EXISTENCIA	TOTAL
26/2/2026	0034	26/2/2026	PAPEL HIGIENICO JUMBO 12/1	UNID.	6	2832.00	16,992.00	20	4	1829	36580	22	46,256.00
26/2/2026	0037	26/2/2026	SERVILLETAS DE MESA 500/1	UNID.	10	383.5	3835	10	3	442.5	4425	7	3,097.50
26/2/2026	0039	26/2/2026	AMBIENTADOR SPRAY	UNID.	5	87.32	436.6	40	6	560.5	22420	34	19,057.00
26/2/2026	0091	26/2/2026	GALON DE CLORO CLORO	UNID.	16	149.86	2397.76	20	3	324.5	6490	33	7,914.26
26/2/2026	0040	26/2/2026	JABON LIQUIDO PARA FREGAR EN GALON	Galon	17	442.5	7522.5	10	4	501.5	5015	23	10,531.50
26/2/2026	0044	26/2/2026	LYSOL DESINF SPRAY	AEROSOL 19 OZ	40	1121	44840	0	2	1121	2242	38	42,598.00
26/2/2026	0045	26/2/2026	ESCOBILLA PARA INODORO	UNID.	10	383.5	3835	0	1	383.5	383.5	9	3,451.50
26/2/2026	0042	26/2/2026	JABON LIQUIDO DE MANO EN GALON	GALON	27	231.28	6244.56	0	1	231	231.28	26	6,013.28
26/2/2026	0042	26/2/2026	DESINFECTANTE	GALON	13	115.0028	1495.0364	20	6	501.50	10030	27	8,516.04
25/2/2026	0012	25/2/2026	AZUCAR CREMA 5LB	UNID.	9	418	3758.4	30	2	417.60	12528	28	11,692.80
25/2/2026	0013	25/2/2026	AZUCAR BLANCA 5LB	UNID.	7	418	2923.2	4	2	417.50	1670	2	835.00
25/2/2026	0079	25/2/2026	PAQUETE DE CAFÉ	UNID.	38	391	14842.04	60	10	522	31320	50	26,100.00
25/2/2026	0081	25/2/2026	FUNDA DE LECHE EN POLVO RICA 2.200 GRAMOS	UNID.	9	2,700	24300	10	4	2,700	27000	6	16,200.00
25/2/2026	0082	25/2/2026	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	2	531	1062	10	5	502	5015	7	3,569.50
25/2/2026	0080	25/2/2026	CAJA DE TE BADIA Y MONDAISA	CAJA	17	130	2206.6	60	0	502	30090	77	32,296.60
25/2/2026	0086	25/2/2026	FARDO DE 12 ONZAS AGUA PLANETA	PAQ.	26	230.1	5982.6	150	5	325	48750	145	47,125.00
25/2/2026	0089	25/2/2026	POTE DE CHOCOLATE	UNID.	10	1416	14160	0	2	1,416	2832	8	11,328.00
22/12/2025	0047	22/12/2025	MOUSE M280 INALAMBRICO	UNID.	0	0	0	0	0	0.00	0	0	0.00
22/12/2025	0144	22/12/2025	DISCO DURO DE 1TB	UNID.	1	10,494.92	10494.92	0	0	10,494.92	0	1	10,494.92
16/12/2025	0011	16/12/2025	CINTA ADHESIVA TRANSPARENTE	UNID.	3	304.9633	914.8899	0	1	304.96	914.8899	2	609.93
16/12/2025	0012	16/12/2025	CINTA ADHESIVA COLOR GRIS	UNID.	2	236	472	0	0	236.00	0	2	472.00
14/10/2025	0042	14/10/2025	ALCOHOL	GALON	6	2,065	12390	6	1	2,065	2065	11	10,325.00
14/10/2025	0044	14/10/2025	FRASCOS DE WIPER GRANDE	UNID.	8	1,593	12744	0	2	1,593	3186	6	9,558.00
14/10/2025	47131604	14/10/2025	BRILLO DE ACERO DE FREGAR	UNID.	4	230.1	920.4	0	1	230	230.1	3	690.30
14/10/2025	0046	14/10/2025	NEVERITA TERMICA BLANCA CON AZUL	UNID.	3	5,664	16992	0	0	5,664	0	3	16,992.00

13/10/2025	0007	13/10/2025	BOLIGRAFO AZUL	UNID.	210	8.26	1734.6	0	15	8.26	123.9	195	1,610.70
13/10/2025	0011	14/10/2025	FRASCO CREMORA 35 OZ	UNID.	20	608	12154	0	2	608	1215.4	18	10,938.60
13/10/2025	0138	13/10/2025	LIBRETA RAYADA 8/1/2 X 11	UNID.	20	230.1	4602	0	0	230.10	0	20	4,602.00
13/10/2025	0101	13/10/2025	BANDEJA DE ESCRITORIO 2/1 GRIS PLASTICA	UNID.	2	1,593	3186	0	2	1,593.00	3186	0	0.00
13/10/2025	0047	13/10/2025	BOLIGRAFO NEGRO	UNID.	100	10.03	1003	0	2	10.03	20.06	98	98294
13/10/2025	0141	13/10/2025	PILA TIPO A	UNID.	4	312.7	1250.8	0		312.70	0	4	1,250.80
10/4/2025	0059	10/4/2025	TONER HP126A CE311A CYAN AZUL	UNID.	5	3,979.74	19,898.69	0	0	3,979.74	0	5	19,898.69
23/9/2025	0035	23/9/2025	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	49	1180	57,820.00	0	21	1,180.00	57820.00	28	33,040.00
15/9/2025	0007	15/9/2025	BANDEJA DE DISCO DURO	UNID.	8	128.75	1030.00	0	8	128.75	1030	0	0.00
15/9/2025	0142	15/9/2025	DISCO DUROHDD 8TB BARRACUDA SEAGATE	UNID.	12	17,902.96	214835.52	0	8	17,902.96	143223.68	4	71,611.84
26/9/2025	0143	26/9/2025	SWITH DE 8 PUERTOS 8-PORT 10/100MBPS	UNID.	6	1,453.76	8722.56	0	2	1,453.76	2907.52	4	5,815.04
29/7/2025	0021	29/7/2025	DISCO DURO SSD INTERNO DE 1TB	UNID.	9	4,913.52	44221.68	0	4	4,913.52	19654.08	5	24,567.60
29/7/2025	0140	29/7/2025	DISCO DURO DE 2TB	UNID.	4	8,199.82	32799.28	0	3	8,199.82	24599.46	1	8,199.82
29/7/2025	0141	29/7/2025	DISCO DURO DE 4TB	UNID.	2	12,786.48	25572.96	0	0	12,786.48	0	2	25,572.96
23/6/2025	0064	23/6/2025	CARTUCHO 812XL, CYAN PARA IMPRESORA EPSON	UNID	1	5740.56	5,740.56	0	0	5,740.56	0	1	5,740.56
23/6/2025	0065	23/6/2025	CARTUCHO 812XL, BLACK PARA IMPRESORA EPSON	UNID	2	4,980.78	9,961.56	0	0	4,980.78	0	2	9,961.56
23/6/2025	0066	23/6/2025	CARTUCHO 812XL, YELLOW PARA IMPRESORA EPSON	UNID	2	4,980.78	9,961.56	0	0	4,980.78	0	2	9,961.56
23/6/2025	0067	23/6/2025	CARTUCHO 812XL, MAGENTA PARA IMPRESORA EPSON	UNID	1	5,740.56	5,740.56	0	0	5,740.56	0	1	5,740.56
6/6/2025	0068	6/6/2025	CARTUCHO 938, COLOR NEGRO PARA IMPRESORA HP	UNID	1	3462.12	3,462.12	0	1	3,462.12	3462.12	0	0.00
6/6/2025	0069	6/6/2025	CARTUCHO 938, COLOR CYAN PARA IMPRESORA HP	UNID	0	0	0.00	0	0	0.00	0	0	0.00
6/6/2025	0070	6/6/2025	CARTUCHO 938, COLOR YELLOW PARA IMPRESORA HP	UNID	0	0	0.00	0	0	0.00	0	0	0.00
6/6/2025	0071	6/6/2025	CARTUCHO 938, COLOR MAGENTA PARA IMPRESORA HP	UNID	1	2214.86	2,214.86	0	1	2,214.86	2214.86	0	0.00
16/5/2025	0036	16/5/2025	LANILLA PARA VEHICULO (TELA ROJO)	UNID.	19	188.8	3587.2	0	1	188.8	188.8	18	3,398.40
30/4/2025	0036	30/4/2025	FRASCO ATOMIZADOR 1/1	UNID.	10	277.3	2773	0	0	277.3	0	10	2,773.00
30/4/2025	0135	30/4/2025	FUNDADE 13 GALONES 10/1 24x30	PAQ,	500	171.1	85550	0	0	171	0	500	85,550.00
30/4/2025	0042	30/4/2025	GEL ANTIBACTERIAL	GALON	8	512.12	4096.96	0	0	512	0	8	4,096.96
28/4/2025	0045	28/4/2025	GUANTES DE GOMA P/LIPIEZA 2/1	UNID.	15	354	5310	0	0	354	0	15	5,310.00
28/4/2025	0043	28/4/2025	SWAPER MARCA KIKA SUAPE	UNID.	11	233.64	2570.04	0	1	234	233.64	10	2,336.40
28/4/2025	0135	28/4/2025	FUNDA DE 55 GALONES 36X54 5/1	PAQ,	47	64.9	3050.3	0	17	65	1103.3	30	1,947.00
28/4/025	0136	28/4/025	FUNDA PLAST. 30 GALONES 10/1UD	PAQ,	69	454.3	31346.7	0	15	454	6814.5	54	24,531.20
3/4/2025	0078	3/4/2025	TONER HP410A CF411A CYAN AZUL	UNID.	3	6,128.94	18386.8308	0	0	6,128.94	0	3	18,386.83
3/4/2025	0077	3/4/2025	TONER HP410A CF412A AMARILLO	UNID.	4	6,128.94	24515.7744	0	0	6,128.94	0	4	24,515.77
3/4/2025	0076	3/4/2025	TONER HP410A CF413A MAGENTA	UNID.	9	6,128.94	55160.4924	0	0	6,128.94	0	9	55,160.49
3/4/2025	0060	3/4/2025	TONER HP410A CF410A NEGRO	UNID.	5	4,963.80	24,819.00	0	0	4,963.80	0	5	24,819.00
3/4/2025	0059	3/4/2025	TONER HP126A CE312A AMARILLO	UNID.	8	3,979.74	31,837.91	0	0	3,979.74	0	8	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE313A MAGENTA	UNID.	8	3,979.74	31,837.91	0	0	3,979.74	0	8	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE310A NEGRO	UNID.	7	3,597.34	25,181.35	0	0	3,597.34	0	7	25,181.35
3/4/2025	0059	3/4/2025	TONER CANON 119 NEGRO	UNID.	2	5,362.48	10,724.96	0	0	5,362.48	0	2	10,724.96
3/4/2025	0060	3/4/2025	TONER CANON 131A COLOR NEGRO	UNID	1	5,128.56	5,128.56	0	0	5,128.56	0	1	5,128.56
3/4/2025	0061	3/4/2025	TONER CANON 131A COLOR AMARILLO	UNID	2	4,449.78	8,899.56	0	0	4,449.78	0	2	8,899.56
3/4/2025	0062	3/4/2025	TONER CANON 131A COLOR CYAN	UNID	1	5,128.56	5,128.56	0	0	5,128.56	0	1	5,128.56
3/4/2025	0063	3/4/2025	TONER CANON 131A COLOR MAGENTA	UNID	2	4449.78	8,899.56	0	0	4,449.78	0	2	8,899.56
22/4/2024	0088	22/4/2024	AZUCAR DE DIETA LIQUIDA	UNID.	1	513	513.3	0	0	513	0	1	513.30
8/9/2023	0089	8/9/2023	GALON DE VINAGRE	UNID.	9	208.86	1879.74	0	0	209	0	9	1,879.74
21/3/2023	47131603	21/3/2023	TOALLA MICROFIBRA (LANILLA (1))	UNID.	6	55.0116	330.0696	0	0	55	0	6	330.07
21/3/2023	0039	21/3/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.	43	82.6	3551.8	0	0	82.6	0	43	3,551.80
18/8/2022	0047	18/8/2022	SACA GRAPA	UNID.	0	0	0	0	0	0.00	0	0	0.00
15/8/2022	0003	15/8/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	6	2,233.34	13,400.03	0	0	2233.3388	0	6	13,400.03
15/8/2022	0106	15/8/2022	CAJAS DE GRAPAS STANDAR	UNID.	121	41.3	4,997.30	0	0	41.3	0	121	4,997.30
15/8/2022	0106	15/8/2022	PAQT DE 10 DE GANCHO ACCO	UNID.	40	61.36	2,454.40	0	1	61.36	61.36	39	2,393.04

15/8/2022	0108	15/8/2022	CAJAS DE CLIP PEQUENO 10/1	CJ.	14	16.52	231.28	0	0	16.52	0	14	231.28
15/8/2022	0142	15/8/2022	SOBRE MANILA 10* 15 500/1	CJ.	3	3,567.14	10701.42	0	0	3,567.14	0	3	10,701.42
15/8/2022	0100	15/8/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.	2	177.6254	355.2508	0	0	177.63	0	2	355.25
15/8/2022	007	15/8/2022	POSTIP 3*3	UNID.	122	20.06	2447.32	0	3	20.06	60.18	119	2,387.14
15/8/2022	147	15/8/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	PQT.	3	527.78	1,583.34	0	0	527.78	0	3	1,583.34
15/8/2022	147	15/8/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	120	620.00	74,399.47	0	1	620.00	619.9956	119	73,774.48
15/8/2022	0047	15/8/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	0	0	0	0	0.00	0	0	0.00
15/8/2022	0046	15/8/2022	CAJA DE GRAPA GRANDE 26/6	CJ.	18	122.72	2208.96	0	0	122.72	0	18	2,208.96
15/8/2022	0047	15/8/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	123.9	495.6	0	0	123.90	0	4	495.60
15/8/2022	0140	15/8/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	12	573.48	6881.76	0	2	573.48	1146.96	10	5,734.80
15/8/2022	0140	15/8/2022	MEMORIA USB 256GB DATA TRAVELER SE9	UNID.	15	1,457.30	21859.5	0	1	1,457.30	1457.3	14	20,401.20
15/8/2022	0140	15/8/2022	DISCO DURO DE 10 TB	UNID.	0	0	0	0	0	0.00	0	0	0.00
15/8/2022	0140	15/8/2022	DISCO DURO DE 5 TB	UNID.	0	0.00	0	0	0	0.00	0	0	0.00
15/8/2022	0140	15/8/2022	CABLE USB TIP A MACHO /HEMBRA DE 20 PIES	UNID.	0	0.00	0	0	0	0.00	0	0	0.00
18/7/2022	47131803	18/7/2022	REMOVEDOR DE MANCHA PAARA PISO	UNID.	0	0	0	0	0	0	0	0	0.00
18/7/2022	0042	18/7/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	65.0062	2275.217	0		65.0062	0	35	2,275.22
1/7/2022	47131603	1/7/2022	BRILLO GORDO	UNID.	11	18.88	207.68	0	0	19	0	11	207.58
1/7/2022	47131603	1/7/2022	BRILLO VERDE	UNID.	65	23.6	1534	0	0	24	0	65	1,534.00
12/4/2022	135	12/4/2022	DESGRASANTE	UNID.	6	280.014	1680.084	0	0	280	0	6	1,680.08
20/12/2021	0140	20/12/2021	MAUSE M 190 INALAMBRIICO OPTIMO RECEPTOR USB	UNID.	0	0	0	0	0	0.00	0	0	0.00
20/12/2021	0140	20/12/2021	CABLE ADAPTADOR VG DE 9,8 PIE	UNID.	0	0	0	0	0	0.00	0	0	0.00
20/12/2021	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTER CONO 2PULG.	UNID.	14	1,163.48	16288.72	0	0	1,163.48	0	14	16,288.72
20/12/2021	0140	20/12/2021	DISCO DURO USB 2TB	UNID.	0	0	0	0	0	0.00	0	0	0.00
20/12/2021	0147	20/12/2021	BASE COMP	UNID.	0	0	0	0	0	0.00	0	0	0.00
20/12/2021	106	20/12/2021	SACAPUNTA ELECTRICO BLACK	UNID.	2	3,177.14	6354.2764	0	0	3,177.14	0	2	6,354.28
20/12/2021	106	20/12/2021	CARPETAS DE 3 HOYOS 1,5 C/C COLOR AZUL	UNID.	1	248.0006	248.0006	0	0	248.00	0	1	248.00
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 130A AZUL	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 132A AMARILLO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0073	20/12/2021	CARTUCHO 711CZ 131A ROJO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0072	20/12/2021	CARTUCHO 711CZ 133A NEGRO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0060	20/12/2021	TONER HP305A CE413A ROJO	UNID.	4	6,805.00	27,220.00	0	0	6,805.00	0	4	27,220.00
20/12/2021	0060	20/12/2021	TONER HP305A CE412A AMARILLO	UNID.	2	5,832.86	11,665.72	0	0	5,832.86	0	2	11,665.72
20/12/2021	0060	20/12/2021	TONER HP305A CE411A AZUL	UNID.	3	5,832.86	17,498.57	0	0	5,832.86	0	3	17,267.29
20/12/2021	0060	20/12/2021	TONER HP305A CE410A NEGRO	UNID.	3	4,585.60	13,756.79	0	0	4,585.60	0	3	13,756.79
20/12/2021	0059	20/12/2021	TONER HP 954XL N9484A NEGRO	UNID.	0	0	0.00	2	0	4,025.00	8050	2	8,050.00
20/12/2021	0059	20/12/2021	TONER HP 954XL N9472A AZUL	UNID.	0	0	0.00	2	0	3,795.00	7590	2	7,590.00
20/12/2021	0055	20/12/2021	TONER HP 954XL N9476A MAGENTA	UNID.	0	0	0.00	2	0	3,795.00	7590	2	7,590.00
20/12/2021	0059	20/12/2021	TONER HP 954XL N9480A AMARILLO	UNID.	0	0	0.00	1	0	3,795.00	3795	1	3,795.00
20/12/2021	0059	20/12/2021	TONER HP130A CF351A AZUL	UNID.	3	4,069.86	12,209.57	0	0	4,069.86	0	3	12,209.57
20/12/2021	0059	20/12/2021	TONER HP130A CF352A AMARILLO	UNID.	3	4,049.64	12,148.93	0	0	4,049.64	0	3	12,148.93
20/12/2021	0059	20/12/2021	TONER HP130A CF350A NEGRO	UNID.	3	3,925.84	11,777.51	0	0	3,925.84	0	3	11,777.51
20/12/2021	0059	20/12/2021	TONER HP130A CF353A ROJO	UNID.	3	4,049.64	12,148.93	0	0	4,049.64	0	3	12,148.93
20/12/2021	0059	20/12/2021	TONER CANON 132 CB543A ROJO	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB542A AMARILLO	UNID.	2	5,055.32	10,110.64	0	0	5,055.32	0	2	10,110.64
20/12/2021	0059	20/12/2021	TONER CANON 132 CB541A AZUL	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER HP125A CB541 AZUL	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER HP125A CB542 AMARILLO	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER HP125A CB543 ROJO	UNID.	0	0	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER HP131A CF210 NEGRO	UNID.	0	0	0.00	0	0	0.00	0	0	0.00



20/12/2021	0059	20/12/2021	TONER HP131A CF211 AZUL	UNID.	3	4,069.86	12,209.57	0	0	4,069.86	0	3	12,209.57
20/12/2021	0059	20/12/2021	TONER HP131A CF212 AMARILLO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0059	20/12/2021	TONER HP131A CF213 ROJO	UNID.	4	4,069.86	16,279.42	0	0	4,069.86	0	4	16,279.42
20/12/2021	0053	20/12/2021	CARTUCHO HP 920XL NEGRO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 920 XL AZUL	UNID.	1	2,171.00	2,171.00	0	0	2,171.00	0	1	2,171.00
20/12/2021	0053	20/12/2021	CARTUCHO HP 920 XL ROJO	UNID.	1	27.41	27.41	0	0	27.41	0	1	27.41
20/12/2021	0052	20/12/2021	CARTUCHO HP 920XL AMARILLO	UNID.	1	2171	2,171.00	0	0	2,171.00	0	1	2,171.00
20/12/2021	0053	20/12/2021	CARTUCHO HP 711 NEGRO	UNID.	8	1,852.60	14,820.80	0	0	1,852.60	0	8	14,820.80
20/12/2021	0052	20/12/2021	CARTUCHO HP 711 AZUL	UNID.	9	2,171.20	19,540.80	0	0	2,171.20	0	9	19,540.80
20/12/2021	0053	20/12/2021	CARTUCHO HP 711 ROJO	UNID.	7	1,852.60	12,968.20	0	0	1,852.60	0	7	12,968.20
20/12/2021	0052	20/12/2021	CARTUCHO HP 711 AMARILLO	UNID.	6	2,171.20	13,027.20	0	0	2,171.20	0	6	13,027.20
20/12/2021	0053	20/12/2021	CARTUCHO HP 954 NEGRO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AZUL	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
20/12/2021	0053	20/12/2021	CARTUCHO HP 954 MAGENTA	UNID.	1	1,852.60	1,852.60	0	0	1,852.60	0	1	1,852.60
20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AMARILLO	UNID.	0	0.00	0.00	0	0	0.00	0	0	0.00
6/10/2021	0043	6/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	1	1321.6	1321.6	0	0	1,322	0	1	1,321.60
16/03/2021	0046	16/03/2021	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	0.00	0.00	0	0	0	0	0	0.00
20/12/2020	0140	20/12/2020	MEMORIA DDR4 8GB 2666MHZ PN3-12800 NON-ECC	UNID.	2	4,437.50	8874.9924	0	0	4,437.50	0	2	8,874.99
25/6/2020	0109	25/6/2020	DVD	UNID.	150	9.40	1410.69	0	0	9.40	0	150	1,410.69
25/6/2020	0006	25/6/2020	CD EN BLANCO	PQT.	100	8.6612	866.12	0	0	8.66	0	100	866.12
25/6/2020	0147	25/6/2020	Espiral 25 CM	UNID.	94	11.8	1109.2	0	0	11.80	0	94	1,109.20
25/6/2020	0147	25/6/2020	COBER DE TABLET	# REF!	2	531	1062	0	0	531.00	0	2	1,062.00
25/6/2020	0147	25/6/2020	CORRECTOR LIQUIDO BLANCO T/PEN	UNID.	25	17.7	442.5	0	0	17.70	0	25	442.50
25/6/2020	0147	25/6/2020	Espiral 12 CM	UNID.	740	11.8	8732	0	0	11.80	0	740	8,732.00
25/6/2020	0147	25/6/2020	DISPENSADOR	UNID.	4	147.5	590	0	0	147.50	0	4	590.00
25/6/2020	0147	25/6/2020	DISPENSADOR	UNID.	4	147.5	590	0	0	147.50	0	4	590.00
25/6/2020	0147	25/6/2020	CERA PARA CONTAR	UNID.	10	76.7	767	0	0	76.70	0	10	767.00
25/6/2020	0147	25/6/2020	ROLLO DE PAPEL SUMADORA	UNID.	33	34.22	1129.26	0	0	34.22	0	33	1,129.26
25/6/2020	0147	25/6/2020	CORRECTOR TIPO PENS	UNID.	0	0	0	0	0	0.00	0	0	0.00
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	0	0	0	0	0	0.00	0	0	0.00
25/6/2020	0147	25/6/2020	PAPEL CARBON 8 1/2X11 NEGRO	CJ.	1	117.5162	117.5162	0	0	117.52	0	1	117.52
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	0	0	0	0	0	0.00	0	0	0.00
25/6/2020	0145	25/6/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	29	70.8	2053.2	0	0	70.80	0	29	2,053.20
25/6/2020	0150	25/6/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	26	19.5998	509.5948	0	2	19.60	39.1996	24	470.40
25/6/2020	0142	25/6/2020	SOBRE DE CARTA DE HILO	UNID.	500	1.0266	513.3	0	0	1.0266	0	500	513.30
25/6/2020	0142	25/6/2020	SOBRE DE CARTA BLANCO	UNID.	2310	1.02	2355.08889	0	0	1.02	0	2310	2,355.09
25/6/2020	0143	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	5	90.86	454.3	0	0	90.86	0	5	454.30
25/6/2020	0149	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	3	25.2756	75.8268	0	0	25.28	0	3	75.83
25/6/2020	0144	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	5	71.98	359.9	0	0	71.98	0	5	359.90
25/6/2020	0142	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	62	122.72	7608.64	0	0	122.72	0	62	7,608.64
24/6/2020	0002	24/6/2020	RESMA 8 1/2 x 14	UNID.	113	337.48	38,135.24	0	1	337.48	337.48	112	37,797.76
24/6/2020	0046	24/6/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	1	519.2	519.20	0	0	519.2	0	1	519.20
19/6/2020	0141	19/6/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	260	0	0	0	0	0	0	3,399.58
19/6/2020	0090	19/6/2020	CUBETA /EXPRIMIDOR	UNID.	4	8,850	35400	0	0	8850	0	4	35,400.00
19/6/2020	0041	19/6/2020	DESINFECTANTE EN FRASCO	UNID.	0	0	0	0	0	0	0	0	0.00
19/6/2020	0042	19/6/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	0	0	0	0	0	0	0	0	0.00
19/6/2020	0042	19/6/2020	LIMPIA CRISTAL	GALON	8	1,534	12272	0	1	1534	1534	7	10,738.00
17/6/2020	0083	17/6/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	0	0	0	0	0	0	0	0	0.00
17/6/2020	0084	17/6/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	0	0	0	0	0	0	0	0	0.00
17/6/2020	0085	17/6/2020	DOBLE LITRO REFRESCO ROJO	UNID.	0	0	0	0	0	0	0	0	0.00

17/6/2020	0088	17/6/2020	CAJAS AZUCAR DE DIETA SPLENDA	PAQ.	0	0	0	0	0	0	0	0	0.00
17/6/2020	0087	17/6/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	0	0	0	0	0	0	0	0	0.00
31/12/2019	0140	31/12/2019	MOCHILA PARA LATTOP	UNID.	1	1,257.88	1257.88	0	0	1,257.88	0	1	1,257.88
31/12/2019	0140	31/12/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	0	0	0	0	0	0.00	0	0	0.00
19/6/2019	0133	19/6/2019	PAQ DE FUNDAS 1,000 17X22	PAQ.	10	742.22	7422.2	0	0	742	0	10	7,422.20
19/6/2019	0134	19/6/2019	1,000 FUNDAS 17X22	PAQ.	34	31,235.29	1061.99986	0	0	31	0	34	1,062.00
19/6/2019	0044	19/6/2019	PAPEL ALUMINIO DIAMOND 75	UNID.	1	1042.85	1042.85	0	0	1,043	0	1	1,042.85
19/6/2019	0140	19/6/2019	JABON LIQUIDO CUABA LIMAR GALON	UNID.	0	0	0	0	0	0	0	0	0.00
5/6/2019	0133	5/6/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	0	0	0	0	0	0.00	0	0	0.00
4/6/2019	0132	4/6/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	2	213.18	426.36	0	2	213.18	426.36	0	0.00
3/6/2019	0131	3/6/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	3	2,311.67	6935.00	0	3	2,311.67	6934.99998	0	0.00
27/5/2019	0126	27/5/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA	UNID.	0	0	0	0	0	0.00	0	0	0.00
27/5/2019	0127	27/5/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	0	0	0	0	0	0.00	0	0	0.00
8/5/2019	0117	8/5/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	37	4.72	174.64	0	3	4.72	14.16	34	160.48
9/5/2019	0118	9/5/2019	TALONARIO DE RECIBO	UNID.	0	0	0	0	0	0.00	0	0	0.00
10/5/2019	0119	10/5/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	1	429.52	429.52	0	0	429.52	0	1	429.52
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	279	13,962.939	3895.659981	0	21	13.96	293.221719	258	3,602.44
6/5/2019	0115	6/5/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	0	0	0	0	0	0.00	0	0	0.00
7/5/2019	0116	7/5/2019	CAJA DE RESALTADORES 12/1	UNID.	42	37.3706	1569.5652	0	3	37.37	112.1118	39	1,457.45
1/5/2019	0107	1/5/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	10	34.22	342.20	0	0	34.22	0	10	342.20
1/5/2019	0142	1/5/2019	SOBRE MANILA 12 *14 500/1	UNID.	2	4,985.50	9971	0	0	4,985.50	0	2	9,971.00
14/11/2018	0101	14/11/2018	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	UNID.	0	0	0	0	0	0.00	0	0	0.00
14/11/2018	0142	14/11/2018	SOBRE MANILA 9 *12 500/1	UNID.	2	1687.4	3374.8	0	1	1687.4	1687.4	1	1,687.40
14/11/2018	0100	14/11/2018	CAJA DE FORDEL 8 1/2 * 11	UNID.	80	226.56	18,124.80	0	1	226.56	226.56	79	17,898.24
14/11/2018	0102	14/11/2018	CAJA FOLDERS/PENDAFLEX8,5/11	UNID.	30	691.48	20,744.40	0	0	691.48	0	30	20,744.40
14/11/2018	0134	14/11/2018	CAJA FOLDER 8.5 /13	UNID.	6	376.42	2,258.52	0	0	376.42	0	6	2,258.52
14/11/2018	0105	14/11/2018	AGEDA EJECUTIVA ,15. AÑO 2019	UNID.	0	0	0	0	0	0	0	0	0.00
14/11/2018	0104	14/11/2018	AGEDA 15/2 AÑO 2020	UNID.	0	0	0	0	0	0	0	0	0.00
14/11/2018	0111	14/11/2018	REPUESTO DE AGENDA DE ESCRITORIOS	UNID.	0	0	0	0	0	0	0	0	0.00
14/11/2017	0103	14/11/2017	CAJA FOLDERS/PENDAFLEX8,5/13	CJ.	30	849.6	25,488.00	0	0	849.6	0	30	25,488.00
11/11/2017	0024	11/11/2017	REGLAS GRANDES	UNID.	6	153.4	920.4	0	1	153.40	153.4	5	767.00
11/11/2017	0024	11/11/2017	CARPETA BLANCA	UNID.	15	413	6195	0	0	413.00	0	15	6,195.00
11/11/2017	0024	11/11/2017	CARPETA NEGRA	UNID.	1	413	413	0	0	413.00	0	1	413.00
11/11/2017	0024	11/11/2017	CARPETA AZUL	UNID.	1	413	413	0	0	413.00	0	1	413.00
11/11/2017	0024	11/11/2017	CAJA DE GRAPA 23/17	UNID.	2	112.1	224.2	0	0	112.10	0	2	224.20
11/11/2017	0024	11/11/2017	REGLA	UNID.	0	0	0	0	0	0.00	0	0	0.00
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	4	9.44	37.76	0	3	9.44	28.32	1	9.44
10/11/2017	0009	10/11/2017	CINTA ADHESIVA 2/100 CLEAR (GRANDES)	UNID.	0	0	0	0	0	0.00	0	0	0.00
10/11/2017	0009	10/11/2017	COLA BLANCA	UNID.	1	56.64	56.64	0	0	56.64	0	1	56.64
9/11/2017	0141	9/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	21	29.5	619.5	0	0	29.50	0	21	619.50
9/11/2017	0144	9/11/2017	PEGAMENTO GEL UHU 50 ml	UNID.	0	0	0	0	0	0.00	0	0	0.00
9/11/2017	0014	9/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	0	0	0	0	0	0.00	0	0	0.00
8/11/2017	0035	8/11/2017	TOALLA DE TELA PARA COCINA	UNID.	11	70.8	778.8	0	3	70.8	212.4	8	566.40
8/11/2017	0010	8/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	9	65.8676	592.8084	0	0	65.87	0	9	592.81
8/11/2017	0007	8/11/2017	BOLIGRAFO ROJO	UNID.	6	8.26	49.56	0	0	8.26	0	6	49.56
4/10/2017	0142	4/10/2017	PORTA CLIX	UNID.	5	53.1	265.5	0	0	53.10	0	5	265.50
5/10/2017	0143	5/10/2017	PORTA LAPIZ	UNID.	1	265.5	265.5	0	0	265.50	0	1	265.50
3/10/2017	0136	3/10/2017	LIBRO RECOR	UNID.	11	306.8	3374.8	0	0	306.80	0	11	3,374.80

3/10/2017	0143	3/10/2017	LAMINADORAS DE CARNE	CJ.	5	0	0	0	0	0.00	0	5	0.00
3/10/2017	0020	3/10/2017	BATERIA PARA UPS 12V/7AH	UNID.	0	0	0	0	0	0.00	0	0	0.00
3/10/2017	0137	3/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	413	413	0	0	413.00	0	1	413.00
11/8/2017	0001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	87	30.68	2669.16	0	61	30.68	1871.48	26	797.68
11/8/2017	0004	11/8/2017	LABEL P/CD	PQT.	1	1197.7	1197.7	0	0	1,197.70	0	1	1,197.70
11/8/2017	0015	11/8/2017	CALCULADORA DE ESCRITORIO Sharp 2630	UNID.	0	0	0	0	0	0.00	0	0	0.00
11/8/2017	0017	11/8/2017	TIJERA	UNID.	9	38.94	350.46	0	2	38.94	77.88	7	272.58

TOTAL: 1629,690.84

.....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. Almacén

Aprobado por:

Fernando Gonzalez Sanchez
Fernando Gonzalez Sanchez
 Enc. Depto. Administrativo Financiero
 Ministerio de Energía y Minas



Revisado por:

José A. Cruz
Lic. José A. Cruz
 Interino, De la División de Contabilidad
 Ministerio de Energía y Minas

