

| BIENES DE CONSUMO EN ALMACEN ABRIL 2018 |                                   |          |                                 |           |               |
|-----------------------------------------|-----------------------------------|----------|---------------------------------|-----------|---------------|
| CODIGO                                  | FECHA DE ADQUISICION/<br>REGISTRO | CANTIDAD | DESCRIPCION                     | PRECIO U. | TOTAL RD\$    |
| 264                                     | 10/9/2016                         | 54       | BANDEJAS DE ESCRITORIO          | \$ 100.00 | \$ 5,400.00   |
| 265                                     | 10/9/2016                         | 0        | BILLETERO PEQUEÑO               | \$ 86.19  | \$ -          |
| 266                                     | 10/9/2016                         | 533      | BORRA                           | \$ 6.00   | \$ 3,198.00   |
| 267                                     | 26/7/2017                         | 57       | CARPETA 3 HOYO                  | \$ 153.40 | \$ 8,743.80   |
| 268                                     | 26/7/2017                         | 59       | CARPETA ACORDION                | \$ 100.00 | \$ 5,900.00   |
| 269                                     | 26/7/2017                         | 70       | CD                              | \$ 16.00  | \$ 1,120.00   |
| 270                                     | 10/9/2016                         | 15       | CERA PARA CORTAR                | \$ 25.00  | \$ 375.00     |
| 271                                     | 10/9/2016                         | 157      | CINTA ADHESIVA FINA             | \$ 28.00  | \$ 4,396.00   |
| 272                                     | 10/9/2016                         | 72       | CINTA ANCHA                     | \$ 76.70  | \$ 5,522.40   |
| 273                                     | 10/9/2016                         | 1227     | CINTA DE DISPENSADOR            | \$ 105.00 | \$ 128,835.00 |
| 274                                     | 26/7/2017                         | 135      | CLIP GRANDE                     | \$ 24.58  | \$ 3,318.30   |
| 275                                     | 26/7/2017                         | 114      | CLIP PEQUEÑO (CAJA)             | \$ 10.17  | \$ 1,159.38   |
| 276                                     | 26/7/2017                         | 168      | CORRECTOR                       | \$ 23.73  | \$ 3,986.64   |
| 277                                     | 10/9/2016                         | 125      | DISPENSADOR                     | \$ 198.00 | \$ 24,750.00  |
| 278                                     | 10/9/2016                         | 262      | DVD                             | \$ 24.00  | \$ 6,288.00   |
| 279                                     | 26/7/2017                         | 53       | EGA                             | \$ 38.14  | \$ 2,021.42   |
| 280                                     | 10/9/2016                         | 35       | FELPAS VERDE                    | \$ 20.00  | \$ 700.00     |
| 281                                     | 10/9/2016                         | 1        | FELPHA AZUL                     | \$ 20.00  | \$ 20.00      |
| 282                                     | 10/9/2016                         | 41       | FELPHA NEGRA                    | \$ 20.00  | \$ 820.00     |
| 283                                     | 10/9/2016                         | 129      | FELPHA ROJA                     | \$ 20.00  | \$ 2,580.00   |
| 284                                     | 10/9/2016                         | 1910     | FOLDER 8 ½*11                   | \$ 2.95   | \$ 5,634.50   |
| 285                                     | 10/9/2016                         | 865      | FOLDER 8 ½*13                   | \$ 3.95   | \$ 3,416.75   |
| 286                                     | 10/9/2016                         | 1064     | GANCHOS BILLETOS GRANDES UNIDAD | \$ 97.00  | \$ 103,208.00 |
| 287                                     | 10/9/2017                         | 984      | GANCHOS BILLETOS MEDIANOS       | \$ 86.19  | \$ 84,810.96  |
| 288                                     | 10/9/2016                         | 259      | GOMITA                          | \$ 25.75  | \$ 6,669.25   |
| 289                                     | 26/7/2017                         | 48       | grapadoras                      | \$ 245.76 | \$ 11,796.48  |
| 290                                     | 10/9/2016                         | 263      | GRAPAS                          | \$ 130.00 | \$ 34,190.00  |
| 291                                     | 26/7/2017                         | 1056     | LAPICERO AZUL                   | \$ 8.00   | \$ 8,448.00   |
| 292                                     | 26/7/2017                         | 80       | LAPICEROS NEGRO                 | \$ 8.00   | \$ 640.00     |
| 293                                     | 26/7/2017                         | 63       | LAPICEROS ROJOS                 | \$ 6.66   | \$ 419.58     |
| 294                                     | 26/7/2017                         | 204      | LAPIZ                           | \$ 12.98  | \$ 2,647.92   |
| 295                                     | 26/7/2017                         | 455      | LIBRETA GRANDE                  | \$ 63.00  | \$ 28,665.00  |
| 296                                     | 10/9/2016                         | 1120     | LIBRETAS PEQUEÑA                | \$ 21.30  | \$ 23,856.00  |
| 297                                     | 10/9/2016                         | 76       | LIBRO RECOR 300                 | \$ 159.30 | \$ 12,106.80  |
| 298                                     | 10/9/2016                         | 86       | LIBRO RECOR 500                 | \$ 271.40 | \$ 23,340.40  |
| 299                                     | 26/7/2017                         | 1163     | MARCADORES                      | \$ 51.92  | \$ 60,382.96  |
| 300                                     | 26/7/2017                         | 58       | MEMORIA 32GB                    | \$ 640.00 | \$ 37,120.00  |
| 301                                     | 10/9/2016                         | 39       | PAPEL DE HILO 8 1/2*11          | \$ 425.00 | \$ 16,575.00  |
| 302                                     | 10/9/2016                         | 195      | PAPEL SUMADORA                  | \$ 35.00  | \$ 6,825.00   |
| 303                                     | 10/9/2016                         | 810      | PENDAFLEX 8 ½*11UNIDAD          | \$ 10.16  | \$ 8,229.60   |
| 304                                     | 10/9/2016                         | 33       | PILA CUADRADA 9V                | \$ 216.00 | \$ 7,128.00   |
| 305                                     | 10/9/2016                         | 193      | PILA DURACEL AA                 | \$ 66.00  | \$ 12,738.00  |
| 306                                     | 10/9/2016                         | 300      | PILA DURACEL AAA                | \$ 66.00  | \$ 19,800.00  |

|     |           |      |                           |             |               |
|-----|-----------|------|---------------------------|-------------|---------------|
| 307 | 10/9/2016 | 66   | PORTA CLIP                | \$ 32.20    | \$ 2,125.20   |
| 308 | 10/9/2016 | 52   | PORTA LAPIZ PLASTICO      | \$ 79.66    | \$ 4,142.32   |
| 309 | 26/7/2017 | 25   | PORTA REVISTA             | \$ 152.54   | \$ 3,813.50   |
| 310 | 10/9/2016 | 419  | POSTIN MEDIANO            | \$ 51.92    | \$ 21,754.48  |
| 311 | 26/7/2017 | 69   | reglas                    | \$ 8.47     | \$ 584.43     |
| 312 | 26/7/2017 | 390  | RESALTADOR                | \$ 16.52    | \$ 6,442.80   |
| 313 | 26/9/2017 | 711  | RESMA DE PAPEL 8 ½*11     | \$ 187.00   | \$ 132,957.00 |
| 314 | 10/9/2016 | 50   | RESMA DE PAPEL 8 ½*14     | \$ 210.00   | \$ 10,500.00  |
| 315 | 10/9/2016 | 51   | RESMA DE PAPEL 8/1*13     | \$ 209.00   | \$ 10,659.00  |
| 316 | 10/5/2017 | 92   | RESMA DE PAPEL TIMBRADO   | \$ 1,275.00 | \$ 117,300.00 |
| 317 | 26/7/2017 | 15   | SACA GRAPA                | \$ 20.60    | \$ 309.00     |
| 318 | 26/7/2017 | 66   | SACAPUNTA                 | \$ 13.00    | \$ 858.00     |
| 319 | 10/9/2016 | 4236 | SOBRE MANILA 9X12         | \$ 3.58     | \$ 15,164.88  |
| 320 | 10/9/2016 | 3593 | SOBRES BLANCO             | \$ 6.00     | \$ 21,558.00  |
| 321 | 10/9/2016 | 1187 | SOBRES DE HILO            | \$ 15.00    | \$ 17,805.00  |
| 322 | 10/9/2016 | 1705 | SOBRES TIMBRADOS DE CARTA | \$ 28.98    | \$ 49,410.90  |
| 323 | 26/7/2017 | 81   | TIJERAS                   | \$ 35.59    | \$ 2,882.79   |
| 327 | 11/9/2016 | 3    | TONER HP CB436A (36A)     | \$ 2,650.00 | \$ 7,950.00   |
| 328 | 12/9/2016 | 8    | TONER HP CB540A (125A)    | \$ 2,457.63 | \$ 19,661.04  |
| 329 | 13/9/2016 | 8    | TONER HP CB541A (125A)    | \$ 2,288.13 | \$ 18,305.04  |
| 330 | 14/9/2016 | 8    | TONER HP CB542A (125A)    | \$ 2,288.13 | \$ 18,305.04  |
| 331 | 15/9/2016 | 8    | TONER HP CB543A (125A)    | \$ 2,288.13 | \$ 18,305.04  |
| 332 | 16/9/2016 | 4    | TONER HP CC530A (304A)    | \$ 2,350.00 | \$ 9,400.00   |
| 333 | 17/9/2016 | 9    | TONER HP CC531A (304A)    | \$ 2,350.00 | \$ 21,150.00  |
| 334 | 18/9/2016 | 7    | TONER HP CC532A (304A)    | \$ 4,925.00 | \$ 34,475.00  |
| 335 | 19/9/2016 | 6    | TONER HP CC533A (304A)    | \$ 4,925.00 | \$ 29,550.00  |
| 336 | 20/9/2016 | 77   | TONER HP CE255A (55A)     | \$ 2,750.00 | \$ 211,750.00 |
| 337 | 21/9/2016 | 0    | TONER HP CE310A (126A)    | \$ 2,350.00 | \$ -          |
| 338 | 22/9/2016 | 10   | TONER HP CE311A (126A)    | \$ 2,350.00 | \$ 23,500.00  |
| 339 | 23/9/2016 | 14   | TONER HP CE312A (126A)    | \$ 3,625.00 | \$ 50,750.00  |
| 340 | 24/9/2016 | 12   | TONER HP CE313A (126A)    | \$ 3,625.00 | \$ 43,500.00  |
| 341 | 25/9/2016 | 1    | TONER HP CE410A (305A)    | \$ 4,850.00 | \$ 4,850.00   |
| 342 | 26/9/2016 | 2    | TONER HP CE411A (305A)    | \$ 4,870.00 | \$ 9,740.00   |
| 343 | 27/9/2016 | 2    | TONER HP CE412A (305A)    | \$ 4,850.00 | \$ 9,700.00   |
| 344 | 28/9/2016 | 5    | TONER HP CE413A (305A)    | \$ 4,850.00 | \$ 24,250.00  |
| 345 | 29/9/2016 | 0    | TONER HP CF210A           | \$ 3,600.10 | \$ -          |
| 346 | 30/9/2016 | 0    | TONER HP CF211A (131A)    | \$ 3,610.00 | \$ -          |
| 347 | 1/10/2016 | 0    | TONER HP CF212A (131A)    | \$ 3,610.00 | \$ -          |
| 348 | 2/10/2016 | 1    | TONER HP CF213A (131A)    | \$ 3,400.00 | \$ 3,400.00   |
| 349 | 3/10/2016 | 0    | TONER HP CF278A (78A)     | \$ 2,890.00 | \$ -          |
| 350 | 4/10/2016 | 3    | TONER HP CF280A (80A)     | \$ 3,400.00 | \$ 10,200.00  |
| 351 | 5/10/2016 | 0    | TONER HP CF283A (83A)     | \$ 2,000.00 | \$ -          |
| 352 | 6/10/2016 | 0    | TONER HP CF285A (85A)     | \$ 3,475.00 | \$ -          |
| 353 | 7/10/2016 | 0    | TONER HP Q2612 (12A)      | \$ 2,750.00 | \$ -          |
| 354 | 8/10/2016 | 2    | TONER HP Q7553A (53A)     | \$ 2,975.00 | \$ 5,950.00   |
| 355 | 9/10/2016 | 1    | TONER SHARP AL-204TD      | \$ 3,725.00 | \$ 3,725.00   |
| 356 | 9/10/2016 | 0    | TONER TOSHIBA T4530       | \$ 6,532.00 | \$ -          |
| 357 | 26/7/2017 | 52   | UHU EN PASTA              | \$ 61.02    | \$ 3,173.04   |
| 358 | 26/7/2017 | 22   | UHU GEL                   | \$ 88.98    | \$ 1,957.56   |