

Bienes de consumo almacen julio-Septiembre 2018

CODIGO	FECHA DE ADQUISICION/Registro	CANTIDAD	DESCRIPCION	PRECIO U.	TOTAL RD\$
264	06/09/2018	39	BANDEJAS DE ESCRITORIO	\$ 100.00	\$ 3,900.00
265	10/09/2016	0	BILLETEO PEQUEÑO	\$ 86.19	\$ -
266	10/09/2016	516	BORRA	\$ 6.00	\$ 3,096.00
267	06/09/2018	84	CARPETA 3 HOYO	\$ 153.40	\$ 12,885.60
268	26/07/2017	58	CARPETA ACORDION	\$ 100.00	\$ 5,800.00
269	26/07/2017	95	CD	\$ 16.00	\$ 1,520.00
270	10/09/2016	15	CERA PARA CORTAR	\$ 25.00	\$ 375.00
271	10/09/2016	153	CINTA ADHESIVA FINA	\$ 28.00	\$ 4,284.00
272	10/09/2016	77	CINTA ANCHA	\$ 76.70	\$ 5,905.90
273	10/09/2016	1161	CINTA DE DISPENSADOR	\$ 105.00	\$ 121,905.00
274	06/09/2018	133	CLIP GRANDE	\$ 24.58	\$ 3,269.14
275	06/09/2018	56	CLIP PEQUEÑO (CAJA)	\$ 10.17	\$ 569.52
276	05/09/2018	257	CORRECTOR	\$ 23.73	\$ 6,098.61
277	10/09/2016	114	DISPENSADOR	\$ 198.00	\$ 22,572.00
278	10/09/2016	260	DVD	\$ 24.00	\$ 6,240.00
279	26/07/2017	53	EGA	\$ 38.14	\$ 2,021.42
280	10/09/2016	35	FELPAS VERDE	\$ 20.00	\$ 700.00
281	10/09/2016	119	FELPHA AZUL	\$ 20.00	\$ 2,380.00
282	10/09/2016	35	FELPHA NEGRA	\$ 20.00	\$ 700.00
283	10/09/2016	129	FELPHA ROJA	\$ 20.00	\$ 2,580.00
284	05/09/2018	8528	FOLDER 8 ½*11	\$ 2.95	\$ 25,157.60
285	10/09/2016	840	FOLDER 8 ½*13	\$ 3.95	\$ 3,318.00
286	10/09/2016	946	GANCHOS BILLETEOS GRANDES UNIDAD	\$ 97.00	\$ 91,762.00
287	10/09/2017	810	GANCHOS BILLETEOS MEDIANOS	\$ 86.19	\$ 69,813.90
288	10/09/2017	221	GOMITA	\$ 25.75	\$ 5,690.75
289	06/09/2018	89	grapadoras	\$ 245.76	\$ 21,872.64
290	10/09/2017	185	GRAPAS	\$ 130.00	\$ 24,050.00
291	6/09/2018	2136	LAPICERO AZUL	\$ 8.00	\$ 17,088.00
292	26/07/2017	434	LAPICEROS NEGRO	\$ 8.00	\$ 3,472.00
293	26/07/2017	38	LAPICEROS ROJOS	\$ 6.66	\$ 253.08
294	06/09/2018	2142	LAPIZ	\$ 12.98	\$ 27,803.16
295	05/09/2018	479	LIBRETA GRANDE	\$ 63.00	\$ 30,177.00
296	10/09/2017	924	LIBRETAS PEQUEÑA	\$ 21.30	\$ 19,681.20
297	10/09/2017	65	LIBRO RECOR 300	\$ 159.30	\$ 10,354.50
298	10/09/2017	80	LIBRO RECOR 500	\$ 271.40	\$ 21,712.00
299	26/07/2017	950	MARCADORES	\$ 51.92	\$ 49,324.00
300	06/09/2018	81	MEMORIA 32GB	\$ 640.00	\$ 51,840.00
301	10/09/2016	37	PAPEL DE HILO 8 1/2*11	\$ 425.00	\$ 15,725.00
302	10/09/2016	181	PAPEL SUMADORA	\$ 35.00	\$ 6,335.00
303	10/09/2016	751	PENDAFLEX 8 ½*11UNIDAD	\$ 10.16	\$ 7,630.16
304	10/09/2016	20	PILA CUADRADA 9V	\$ 216.00	\$ 4,320.00
305	10/09/2017	87	PILA DURACEL AA	\$ 66.00	\$ 5,742.00
306	10/09/2017	270	PILA DURACEL AAA	\$ 66.00	\$ 17,820.00
307	10/09/2017	57	PORTA CLIP	\$ 32.20	\$ 1,835.40
308	06/09/2018	99	PORTA LAPIZ PLASTICO	\$ 79.66	\$ 7,886.34
309	26/07/2017	42	PORTA REVISTA	\$ 152.54	\$ 6,406.68
310	06/09/2018	663	POSTIN MEDIANO	\$ 51.92	\$ 34,422.96
311	26/07/2017	63	reglas	\$ 8.47	\$ 533.61
312	06/09/2018	517	RESALTADOR	\$ 16.52	\$ 8,540.84
313	05/09/2018	705	RESMA DE PAPEL 8 ½*11	\$ 187.00	\$ 131,835.00
314	10/09/2016	27	RESMA DE PAPEL 8 ½*14	\$ 210.00	\$ 5,670.00
315	10/09/2016	49	RESMA DE PAPEL 8/1*13	\$ 209.00	\$ 10,241.00
316	25/09/2018	112	RESMA DE PAPEL TIMBRADO	\$ 1,275.00	\$ 142,800.00
317	06/09/2018	96	SACA GRAPA	\$ 20.60	\$ 1,977.60
318	05/09/2018	95	SACAPUNTA	\$ 13.00	\$ 1,235.00
319	06/09/2018	2783	SOBRE MANILA 9X12	\$ 3.58	\$ 9,963.14
320	10/09/2016	2813	SOBRES BLANCO	\$ 6.00	\$ 16,878.00
321	10/09/2016	1187	SOBRES DE HILO	\$ 15.00	\$ 17,805.00
322	25/09/2018	1720	SOBRES TIMBRADOS DE CARTA	\$ 28.98	\$ 49,845.60
323	26/07/2017	61	TIJERAS	\$ 35.59	\$ 2,170.99
327	11/09/2017	2	TONER HP CB436A (36A)	\$ 2,650.00	\$ 5,300.00
328	12/09/2017	4	TONER HP CB540A (125A)	\$ 2,457.63	\$ 9,830.52
329	13/09/2016	5	TONER HP CB541A (125A)	\$ 2,288.13	\$ 11,440.65
330	14/09/2016	5	TONER HP CB542A (125A)	\$ 2,288.13	\$ 11,440.65
331	15/09/2016	6	TONER HP CB543A (125A)	\$ 2,288.13	\$ 13,728.78
332	16/09/2016	3	TONER HP CC530A (304A)	\$ 2,350.00	\$ 7,050.00
333	17/09/2016	7	TONER HP CC531A (304A)	\$ 2,350.00	\$ 16,450.00
334	18/09/2016	6	TONER HP CC532A (304A)	\$ 4,925.00	\$ 29,550.00
335	19/09/2016	5	TONER HP CC533A (304A)	\$ 4,925.00	\$ 24,625.00
336	20/09/2018	7	TONER HP CE255A (55A)	\$ 2,750.00	\$ 19,250.00
337	21/09/2016	2	TONER HP CE310A (126A)	\$ 2,350.00	\$ 4,700.00
338	22/09/2016	8	TONER HP CE311A (126A)	\$ 2,350.00	\$ 18,800.00
339	23/09/2016	12	TONER HP CE312A (126A)	\$ 3,625.00	\$ 43,500.00

340	24/09/2016	10	TONER HP CE313A (126A)	\$	3,625.00	\$	36,250.00
341	25/09/2016	0	TONER HP CE410A (305A)	\$	4,850.00	\$	-
342	26/09/2016	1	TONER HP CE411A (305A)	\$	4,870.00	\$	4,870.00
343	27/09/2016	0	TONER HP CE412A (305A)	\$	4,850.00	\$	-
344	28/09/2016	3	TONER HP CE413A (305A)	\$	4,850.00	\$	14,550.00
345	29/09/2018	3	TONER HP CF210A	\$	3,600.10	\$	10,800.30
346	30/09/2018	1	TONER HP CF211A (131A)	\$	3,610.00	\$	3,610.00
347	01/09/2018	1	TONER HP CF212A (131A)	\$	3,610.00	\$	3,610.00
348	02/09/2018	1	TONER HP CF213A (131A)	\$	3,400.00	\$	3,400.00
349	03/09/2018	4	TONER HP CF278A (78A)	\$	2,890.00	\$	11,560.00
350	04/09/2018	0	TONER HP CF280A (80A)	\$	3,400.00	\$	-
351	05/09/2018	5	TONER HP CF283A (83A)	\$	2,000.00	\$	10,000.00
352	06/09/2018	5	TONER HP CF285A (85A)	\$	3,475.00	\$	17,375.00
353	07/10/2016	0	TONER HP Q2612 (12A)	\$	2,750.00	\$	-
354	08/10/2016	1	TONER HP Q7553A (53A)	\$	2,975.00	\$	2,975.00
355	09/10/2017	0	TONER SHARP AL-204TD	\$	3,725.00	\$	-
356	09/10/2016	0	TONER TOSHIBA T4530	\$	6,532.00	\$	-
357	26/07/2017	33	UHU EN PASTA	\$	61.02	\$	2,013.66
358	26/07/2017	15	UHU GEL	\$	88.98	\$	1,334.70

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