

Bienes de consumo de almacén junio 2018

| CODIGO | FECHA DE ADQUISICION | CANTIDAD | DESCRIPCION | PRECIO U. | TOTAL RD\$ |
|--------|----------------------|----------|-----------------------------------|-------------|---------------|
| 264 | 10/09/2016 | 39 | BANDEJAS DE ESCRITORIO | \$ 100.00 | \$ 3,900.00 |
| 265 | 10/09/2016 | 0 | BILLETERO PEQUEÑO | \$ 86.19 | \$ - |
| 266 | 10/09/2016 | 533 | BORRA | \$ 6.00 | \$ 3,198.00 |
| 267 | 26/07/2017 | 51 | CARPETA 3 HOYO | \$ 153.40 | \$ 7,823.40 |
| 268 | 26/07/2017 | 59 | CARPETA ACORDION | \$ 100.00 | \$ 5,900.00 |
| 269 | 26/07/2017 | 66 | CD | \$ 16.00 | \$ 1,056.00 |
| 270 | 10/09/2016 | 15 | CERA PARA CORTAR | \$ 25.00 | \$ 375.00 |
| 271 | 10/09/2016 | 157 | CINTA ADHESIVA FINA | \$ 28.00 | \$ 4,396.00 |
| 272 | 10/09/2016 | 53 | CINTA ANCHA | \$ 76.70 | \$ 4,065.10 |
| 273 | 10/09/2016 | 1197 | CINTA DE DISPENSADOR | \$ 105.00 | \$ 125,685.00 |
| 274 | 26/07/2017 | 84 | CLIP GRANDE | \$ 24.58 | \$ 2,064.72 |
| 275 | 26/07/2017 | 53 | CLIP PEQUEÑO (CAJA) | \$ 10.17 | \$ 539.01 |
| 276 | 26/07/2017 | 142 | CORRECTOR | \$ 23.73 | \$ 3,369.66 |
| 277 | 10/09/2016 | 118 | DISPENSADOR | \$ 198.00 | \$ 23,364.00 |
| 278 | 10/09/2016 | 261 | DVD | \$ 24.00 | \$ 6,264.00 |
| 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 | 15 | FELPHA AZUL | \$ 20.00 | \$ 300.00 |
| 282 | 10/09/2016 | 36 | FELPHA NEGRA | \$ 20.00 | \$ 720.00 |
| 283 | 10/09/2016 | 129 | FELPHA ROJA | \$ 20.00 | \$ 2,580.00 |
| 284 | 10/09/2016 | 733 | FOLDER 8 ½*11 | \$ 2.95 | \$ 2,162.35 |
| 285 | 10/09/2016 | 860 | FOLDER 8 ½*13 | \$ 3.95 | \$ 3,397.00 |
| 286 | 10/09/2016 | 1010 | GANCHOS BILLETEROS GRANDES UNIDAD | \$ 97.00 | \$ 97,970.00 |
| 287 | 10/09/2017 | 900 | GANCHOS BILLETEROS MEDIANOS | \$ 86.19 | \$ 77,571.00 |
| 288 | 10/09/2016 | 246 | GOMITA | \$ 25.75 | \$ 6,334.50 |
| 289 | 26/07/2017 | 22 | grapadoras | \$ 245.76 | \$ 5,406.72 |
| 290 | 10/09/2016 | 232 | GRAPAS | \$ 130.00 | \$ 30,160.00 |
| 291 | 26/07/2017 | 489 | LAPICERO AZUL | \$ 8.00 | \$ 3,912.00 |
| 292 | 26/07/2017 | 50 | LAPICEROS NEGRO | \$ 8.00 | \$ 400.00 |
| 293 | 26/07/2017 | 50 | LAPICEROS ROJOS | \$ 6.66 | \$ 333.00 |
| 294 | 26/07/2017 | 173 | LAPIZ | \$ 12.98 | \$ 2,245.54 |
| 295 | 26/07/2017 | 416 | LIBRETA GRANDE | \$ 63.00 | \$ 26,208.00 |
| 296 | 10/09/2016 | 949 | LIBRETAS PEQUEÑA | \$ 21.30 | \$ 20,213.70 |
| 297 | 10/09/2016 | 74 | LIBRO RECOR 300 | \$ 159.30 | \$ 11,788.20 |
| 298 | 10/09/2016 | 82 | LIBRO RECOR 500 | \$ 271.40 | \$ 22,254.80 |
| 299 | 26/07/2017 | 1111 | MARCADORES | \$ 51.92 | \$ 57,683.12 |
| 300 | 26/07/2017 | 21 | MEMORIA 32GB | \$ 640.00 | \$ 13,440.00 |
| 301 | 10/09/2016 | 38 | PAPEL DE HILO 8 1/2*11 | \$ 425.00 | \$ 16,150.00 |
| 302 | 10/09/2016 | 189 | PAPEL SUMADORA | \$ 35.00 | \$ 6,615.00 |
| 303 | 10/09/2016 | 38 | PENDAFLEX 8 ½*11UNIDAD | \$ 10.16 | \$ 386.08 |
| 304 | 10/09/2016 | 21 | PILA CUADRADA 9V | \$ 216.00 | \$ 4,536.00 |
| 305 | 10/09/2016 | 143 | PILA DURACEL AA | \$ 66.00 | \$ 9,438.00 |
| 306 | 10/09/2016 | 280 | PILA DURACEL AAA | \$ 66.00 | \$ 18,480.00 |
| 307 | 10/09/2016 | 62 | PORTA CLIP | \$ 32.20 | \$ 1,996.40 |
| 308 | 10/09/2016 | 42 | PORTA LAPIZ PLASTICO | \$ 79.66 | \$ 3,345.72 |
| 309 | 26/07/2017 | 23 | PORTA REVISTA | \$ 152.54 | \$ 3,508.42 |
| 310 | 10/09/2016 | 286 | POSTIN MEDIANO | \$ 51.92 | \$ 14,849.12 |
| 311 | 26/07/2017 | 64 | reglas | \$ 8.47 | \$ 542.08 |
| 312 | 26/07/2017 | 348 | RESALTADOR | \$ 16.52 | \$ 5,748.96 |
| 313 | 26/09/2017 | 455 | RESMA DE PAPEL 8 ½*11 | \$ 187.00 | \$ 85,085.00 |
| 314 | 10/09/2016 | 41 | RESMA DE PAPEL 8 ½*14 | \$ 210.00 | \$ 8,610.00 |
| 315 | 10/09/2016 | 50 | RESMA DE PAPEL 8/1*13 | \$ 209.00 | \$ 10,450.00 |
| 316 | 10/05/2017 | 58 | RESMA DE PAPEL TIMBRADO | \$ 1,275.00 | \$ 73,950.00 |
| 317 | 26/07/2017 | 3 | SACA GRAPA | \$ 20.60 | \$ 61.80 |
| 318 | 26/07/2017 | 0 | SACAPUNTA | \$ 13.00 | \$ - |
| 319 | 10/09/2016 | 3824 | SOBRE MANILA 9X12 | \$ 3.58 | \$ 13,689.92 |
| 320 | 10/09/2016 | 3208 | SOBRES BLANCO | \$ 6.00 | \$ 19,248.00 |
| 321 | 10/09/2016 | 1187 | SOBRES DE HILO | \$ 15.00 | \$ 17,805.00 |
| 322 | 10/09/2016 | 725 | SOBRES TIMBRADOS DE CARTA | \$ 28.98 | \$ 21,010.50 |
| 323 | 26/07/2017 | 58 | TIJERAS | \$ 35.59 | \$ 2,064.22 |
| 327 | 11/09/2016 | 3 | TONER HP CB436A (36A) | \$ 2,650.00 | \$ 7,950.00 |
| 328 | 12/09/2016 | 7 | TONER HP CB540A (125A) | \$ 2,457.63 | \$ 17,203.41 |
| 329 | 13/09/2016 | 7 | TONER HP CB541A (125A) | \$ 2,288.13 | \$ 16,016.91 |
| 330 | 14/09/2016 | 7 | TONER HP CB542A (125A) | \$ 2,288.13 | \$ 16,016.91 |
| 331 | 15/09/2016 | 7 | TONER HP CB543A (125A) | \$ 2,288.13 | \$ 16,016.91 |
| 332 | 16/09/2016 | 3 | TONER HP CC530A (304A) | \$ 2,350.00 | \$ 7,050.00 |
| 333 | 17/09/2016 | 8 | TONER HP CC531A (304A) | \$ 2,350.00 | \$ 18,800.00 |
| 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 |

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| 336 | 20/09/2016 | 7 | TONER HP CE255A (55A) | \$ 2,750.00 | \$ 19,250.00 |
| 337 | 21/09/2016 | 0 | TONER HP CE310A (126A) | \$ 2,350.00 | \$ - |
| 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 | 1 | TONER HP CE412A (305A) | \$ 4,850.00 | \$ 4,850.00 |
| 344 | 28/09/2016 | 3 | TONER HP CE413A (305A) | \$ 4,850.00 | \$ 14,550.00 |
| 345 | 29/09/2016 | 1 | TONER HP CF210A | \$ 3,600.10 | \$ 3,600.10 |
| 346 | 30/09/2016 | 1 | TONER HP CF211A (131A) | \$ 3,610.00 | \$ 3,610.00 |
| 347 | 01/10/2016 | 1 | TONER HP CF212A (131A) | \$ 3,610.00 | \$ 3,610.00 |
| 348 | 02/10/2016 | 1 | TONER HP CF213A (131A) | \$ 3,400.00 | \$ 3,400.00 |
| 349 | 03/10/2016 | 4 | TONER HP CF278A (78A) | \$ 2,890.00 | \$ 11,560.00 |
| 350 | 04/10/2016 | 1 | TONER HP CF280A (80A) | \$ 3,400.00 | \$ 3,400.00 |
| 351 | 05/10/2016 | 7 | TONER HP CF283A (83A) | \$ 2,000.00 | \$ 14,000.00 |
| 352 | 06/10/2016 | 3 | TONER HP CF285A (85A) | \$ 3,475.00 | \$ 10,425.00 |
| 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 | 09/10/2016 | 1 | TONER SHARP AL-204TD | \$ 3,725.00 | \$ 3,725.00 |
| 356 | 09/10/2016 | 0 | TONER TOSHIBA T4530 | \$ 6,532.00 | \$ - |
| 357 | 26/07/2017 | 45 | UHU EN PASTA | \$ 61.02 | \$ 2,745.90 |
| 358 | 26/07/2017 | 20 | UHU GEL | \$ 88.98 | \$ 1,779.60 |


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