



Bienes de consumo almacen enero, febrero, marzo 2020

| CODIGO | FECHA DE ADQUISICION/Registro | EXISTENCIA | DESCRIPCION | PRECIO U. | TOTAL RD\$ |
|--------|-------------------------------|------------|---------------------------|-------------|--------------|
| 352 | 28/3/2019 | 0 | TONER HP CF285A (85A) | \$ 3,475.00 | \$ - |
| 351 | 28/3/2019 | 5 | TONER HP CF283A (83A) | \$ 2,000.00 | \$ 10,000.00 |
| 346 | 27/3/2019 | 3 | TONER HP CF211A (131A) | \$ 3,610.00 | \$ 10,830.00 |
| 345 | 27/3/2019 | 3 | TONER HP CF210A | \$ 3,600.10 | \$ 10,800.30 |
| 291 | 4/12/2019 | 279 | LAPICERO AZUL | \$ 8.00 | \$ 2,232.00 |
| 264 | 25/3/2019 | 34 | BANDEJAS DE ESCRITORIO | \$ 100.00 | \$ 3,400.00 |
| 267 | 4/12/2019 | 98 | CARPETA 3 HOYO | \$ 153.40 | \$ 15,033.20 |
| 274 | 4/12/2019 | 128 | CLIP GRANDE | \$ 24.58 | \$ 3,146.24 |
| 275 | 4/12/2019 | 67 | CLIP PEQUEÑO (CAJA) | \$ 10.17 | \$ 681.39 |
| 289 | 25/3/2019 | 50 | grapadoras | \$ 245.76 | \$ 12,288.00 |
| 294 | 4/12/2019 | 1761 | LAPIZ | \$ 12.98 | \$ 22,857.78 |
| 308 | 25/3/2019 | 104 | PORTA LAPIZ PLASTICO | \$ 79.66 | \$ 8,284.64 |
| 310 | 4/12/2019 | 256 | POSTIN MEDIANO | \$ 51.92 | \$ 13,291.52 |
| 312 | 4/12/2019 | 508 | RESALTADOR | \$ 16.52 | \$ 8,392.16 |
| 317 | 25/3/2019 | 79 | SACA GRAPA | \$ 20.60 | \$ 1,627.40 |
| 319 | 4/12/2019 | 717 | SOBRE MANILA 9X12 | \$ 3.58 | \$ 2,566.86 |
| 276 | 12/12/2019 | 243 | CORRECTOR | \$ 23.73 | \$ 5,766.39 |
| 284 | 4/12/2019 | 2536 | FOLDER 8 1/2*11 | \$ 2.95 | \$ 7,481.20 |
| 313 | 4/12/2019 | 186 | RESMA DE PAPEL 8 1/2*11 | \$ 187.00 | \$ 34,782.00 |
| 297 | 25/3/2019 | 43 | LIBRO RECOR 300 | \$ 159.30 | \$ 6,849.90 |
| 298 | 25/3/2019 | 70 | LIBRO RECOR 500 | \$ 271.40 | \$ 18,998.00 |
| 305 | 12/12/2019 | 47 | PILA DURACEL AA | \$ 66.00 | \$ 3,102.00 |
| 306 | 04/12/2019 | 246 | PILA DURACEL AAA | \$ 66.00 | \$ 16,236.00 |
| 299 | 25/3/2019 | 702 | MARCADORES | \$ 51.92 | \$ 36,447.84 |
| 309 | 25/3/2019 | 51 | PORTA REVISTA | \$ 152.54 | \$ 7,779.54 |
| 357 | 25/3/2019 | 50 | UHU EN PASTA | \$ 61.02 | \$ 3,051.00 |
| 358 | 25/3/2019 | 51 | UHU GEL | \$ 88.98 | \$ 4,537.98 |
| 272 | 12/4/2019 | 69 | CINTA ANCHA | \$ 76.70 | \$ 5,292.30 |
| 304 | 25/3/2019 | 22 | PILA CUADRADA 9V | \$ 216.00 | \$ 4,752.00 |
| 314 | 25/3/2019 | 29 | RESMA DE PAPEL 8 1/2*14 | \$ 210.00 | \$ 6,090.00 |
| 348 | 25/2/2019 | 2 | TONER HP CF213A (131A) | \$ 3,400.00 | \$ 6,800.00 |
| 343 | 22/2/2019 | 2 | TONER HP CE412A (305A) | \$ 4,850.00 | \$ 9,700.00 |
| 350 | 4/12/2018 | 2 | TONER HP CF280A (80A) | \$ 3,400.00 | \$ 6,800.00 |
| 353 | 7/11/2018 | 4 | TONER HP Q2612 (12A) | \$ 2,750.00 | \$ 11,000.00 |
| 316 | 10/9/2019 | 60 | RESMA DE PAPEL TIMBRADO | \$ 1,275.00 | \$ 76,500.00 |
| 322 | 10/9/2019 | 42 | SOBRES TIMBRADOS DE CARTA | \$ 28.98 | \$ 1,217.16 |
| 336 | 20/9/2018 | 7 | TONER HP CE255A (55A) | \$ 2,750.00 | \$ 19,250.00 |
| 300 | 4/12/2019 | 0 | MEMORIA 32GB | \$ 640.00 | \$ - |
| 295 | 5/9/2018 | 288 | LIBRETA GRANDE | \$ 63.00 | \$ 18,144.00 |
| 318 | 5/9/2018 | 19 | SACAPUNTA | \$ 13.00 | \$ 247.00 |
| 349 | 3/9/2018 | 4 | TONER HP CF278A (78A) | \$ 2,890.00 | \$ 11,560.00 |
| 347 | 1/9/2018 | 3 | TONER HP CF212A (131A) | \$ 3,610.00 | \$ 10,830.00 |
| 292 | 25/3/2019 | 1009 | LAPICEROS NEGRO | \$ 8.00 | \$ 8,072.00 |
| 355 | 9/10/2017 | 0 | TONER SHARP AL-204TD | \$ 3,725.00 | \$ - |
| 328 | 12/9/2017 | 0 | TONER HP CB540A (125A) | \$ 2,457.63 | \$ - |
| 327 | 11/9/2017 | 2 | TONER HP CB436A (36A) | \$ 2,650.00 | \$ 5,300.00 |
| 287 | 10/9/2017 | 339 | GANCHOS BILLETOS MEDIANOS | \$ 86.19 | \$ 29,218.41 |
| 288 | 4/12/2019 | 76 | GOMITA | \$ 25.75 | \$ 1,957.00 |
| 290 | 4/12/2019 | 118 | GRAPAS | \$ 130.00 | \$ 15,340.00 |
| 296 | 12/12/2019 | 242 | LIBRETAS PEQUEÑA | \$ 21.30 | \$ 5,154.60 |
| 307 | 10/9/2017 | 39 | PORTA CLIP | \$ 32.20 | \$ 1,255.80 |
| 268 | 26/7/2017 | 51 | CARPETA ACORDION | \$ 100.00 | \$ 5,100.00 |
| 269 | 12/4/2019 | 230 | CD | \$ 16.00 | \$ 3,680.00 |
| 279 | 26/7/2017 | 37 | EGA | \$ 38.14 | \$ 1,411.18 |
| 293 | 26/7/2017 | 34 | LAPICEROS ROJOS | \$ 6.66 | \$ 226.44 |
| 311 | 26/7/2017 | 32 | reglas | \$ 8.47 | \$ 271.04 |
| 323 | 4/12/2019 | 75 | TIJERAS | \$ 35.59 | \$ 2,669.25 |
| 356 | 9/10/2016 | 0 | TONER TOSHIBA T4530 | \$ 6,532.00 | \$ - |
| 354 | 8/10/2016 | 1 | TONER HP Q7553A (53A) | \$ 2,975.00 | \$ 2,975.00 |
| 341 | 25/9/2016 | 2 | TONER HP CE410A (305A) | \$ 4,850.00 | \$ 9,700.00 |
| 340 | 24/9/2016 | 10 | TONER HP CE313A (126A) | \$ 3,625.00 | \$ 36,250.00 |
| 339 | 23/9/2016 | 12 | TONER HP CE312A (126A) | \$ 3,625.00 | \$ 43,500.00 |
| 338 | 22/9/2016 | 8 | TONER HP CE311A (126A) | \$ 2,350.00 | \$ 18,800.00 |
| 337 | 21/9/2016 | 0 | TONER HP CE310A (126A) | \$ 2,350.00 | \$ - |
| 335 | 19/9/2016 | 2 | TONER HP CC533A (304A) | \$ 4,925.00 | \$ 9,850.00 |
| 334 | 18/9/2016 | 5 | TONER HP CC532A (304A) | \$ 4,925.00 | \$ 24,625.00 |
| 333 | 17/9/2016 | 6 | TONER HP CC531A (304A) | \$ 2,350.00 | \$ 14,100.00 |
| 332 | 16/9/2016 | 2 | TONER HP CC530A (304A) | \$ 2,350.00 | \$ 4,700.00 |
| 331 | 15/9/2016 | 4 | TONER HP CB543A (125A) | \$ 2,288.13 | \$ 9,152.52 |
| 330 | 14/9/2016 | 3 | TONER HP CB542A (125A) | \$ 2,288.13 | \$ 6,864.39 |
| 329 | 13/9/2016 | 3 | TONER HP CB541A (125A) | \$ 2,288.13 | \$ 6,864.39 |
| 265 | 10/9/2016 | 0 | BILLETRO PEQUEÑO | \$ 86.19 | \$ - |
| 266 | 10/9/2016 | 442 | BORRA | \$ 6.00 | \$ 2,652.00 |

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|-----|-----------|------|---------------------------------|----|----------|----|------------|
| 270 | 10/9/2016 | 10 | CERA PARA CORTAR | \$ | 25.00 | \$ | 250.00 |
| 271 | 10/9/2016 | 149 | CINTA ADHESIVA FINA | \$ | 28.00 | \$ | 4,172.00 |
| 273 | 10/9/2016 | 972 | CINTA DE DISPENSADOR | \$ | 105.00 | \$ | 102,060.00 |
| 277 | 10/9/2016 | 92 | DISPENSADOR | \$ | 198.00 | \$ | 18,216.00 |
| 278 | 10/9/2016 | 195 | DVD | \$ | 24.00 | \$ | 4,680.00 |
| 280 | 10/9/2016 | 35 | FELPAS VERDE | \$ | 20.00 | \$ | 700.00 |
| 281 | 10/9/2016 | 95 | FELPHA AZUL | \$ | 20.00 | \$ | 1,900.00 |
| 282 | 10/9/2016 | 32 | FELPHA NEGRA | \$ | 20.00 | \$ | 640.00 |
| 283 | 10/9/2016 | 129 | FELPHA ROJA | \$ | 20.00 | \$ | 2,580.00 |
| 285 | 10/9/2016 | 765 | FOLDER 8 1/2*13 | \$ | 3.95 | \$ | 3,021.75 |
| 286 | 10/9/2016 | 660 | GANCHOS BILLETOS GRANDES UNIDAD | \$ | 97.00 | \$ | 64,020.00 |
| 301 | 10/9/2016 | 36 | PAPEL DE HILO 8 1/2*11 | \$ | 425.00 | \$ | 15,300.00 |
| 302 | 10/9/2016 | 117 | PAPEL SUMADORA | \$ | 35.00 | \$ | 4,095.00 |
| 303 | 10/9/2016 | 376 | PENDAFLEX 8 1/2*11 UNIDAD | \$ | 10.16 | \$ | 3,820.16 |
| 315 | 10/9/2016 | 29 | RESMA DE PAPEL 8/1*13 | \$ | 209.00 | \$ | 6,061.00 |
| 320 | 10/9/2016 | 1000 | SOBRES BLANCO | \$ | 6.00 | \$ | 6,000.00 |
| 321 | 10/9/2016 | 1187 | SOBRES DE HILO | \$ | 15.00 | \$ | 17,805.00 |
| 344 | 22/2/2016 | 3 | TONER HP CE413A (305A) | \$ | 4,850.00 | \$ | 14,550.00 |
| 342 | 22/2/2016 | 3 | TONER HP CE411A (305A) | \$ | 4,870.00 | \$ | 14,610.00 |

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