

Bienes de consumo almacén Julio, Agosto Y Septiembre 2022

CODIGO	FECHA DE ADQUISICION/Registro	EXISTENCIA	DESCRIPCION	PRECIO U.	TOTAL RD\$
535	7/6/2022	202	SEPARADORES DE CARPETA 8 1/2 X 14	\$ 60.00	\$ 12,120.00
534	7/6/2022	83	GRAPADORA	\$ 260.00	\$ 21,580.00
284	7/6/2022	2788	FOLDER 8 1/2X11	\$ 2.80	\$ 7,806.40
533	7/6/2022	33	BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES	\$ 650.00	\$ 21,450.00
519	7/6/2022	258	RESMA DE PAPEL BOND 8 1/2 X 11	\$ 285.00	\$ 73,530.00
295	7/6/2022	311	RESMA DE PAPEL 8 1/2 X 14	\$ 350.00	\$ 108,850.00
310	7/6/2022	0	POSTIN MEDIANO	\$ 76.95	\$ -
522	7/6/2022	200	POSTIN 2X3	\$ 87.20	\$ 17,440.00
276	7/6/2022	155	CORRECTOR	\$ 20.00	\$ 3,100.00
302	7/6/2022	480	PAPEL SUMADORA	\$ 18.00	\$ 8,640.00
464	3/6/2022	932	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 9,320.00
463	3/6/2022	214	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 856.00
532	3/6/2022	387	RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11	\$ 500.00	\$ 193,500.00
531	3/6/2022	94	RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11	\$ 1,400.00	\$ 131,600.00
291	3/6/2022	2060	BOLIGRAFO AZUL	\$ 4.50	\$ 9,270.00
312	3/6/2022	2290	RESALTADOR	\$ 34.00	\$ 77,860.00
290	3/6/2022	140	GRAPAS	\$ 36.89	\$ 5,164.60
288	3/6/2022	145	GOMITA	\$ 28.00	\$ 4,060.00
525	3/6/2022	709	LIBRETAS RAYADAS 5X8 (PEQUEÑA)	\$ 14.86	\$ 10,535.74
526	3/6/2022	96	TINTA GOTERO AZUL	\$ 53.00	\$ 5,088.00
294	3/6/2022	1273	LAPIZ CARBON	\$ 4.08	\$ 5,193.84
468	3/6/2022	15	PERFORADORAS 3 HOYOS	\$ 334.00	\$ 5,010.00
530	3/6/2022	47	TABLA C/GANCHO 8 1/2 X 11	\$ 77.00	\$ 3,619.00
464	3/6/2022	932	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 9,320.00
463	3/6/2022	214	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 856.00
292	22/11/2021	190	BOLIGRADO NEGRO	\$ 4.50	\$ 855.00
274	22/11/2021	72	CLIP GRANDE	\$ 23.98	\$ 1,726.56
275	22/11/2021	8	CLIP PEQUEÑO (CAJA)	\$ 8.90	\$ 71.20
317	22/11/2021	11	SACA GRAPA	\$ 18.91	\$ 208.01
517	22/11/2021	0	HOJAS DE PAPELOGRAFOS	\$ 3.28	\$ -
299	22/11/2021	349	MARCADORES	\$ 10.73	\$ 3,744.77
518	22/11/2021	19	LABERLS PARA FOLDERS	\$ 33.89	\$ 643.91
520	22/11/2021	2	RESMA DE PAPEL BOND DE COLOR 8 1/2 X 11	\$ 292.50	\$ 585.00
521	22/11/2021	3	PAQUETE DE CRAYOLA DE CERA CRUESA 12/1	\$ 28.68	\$ 86.04
523	22/11/2021	3	PAPEL DE CONTRUCCION 48/1	\$ 36.35	\$ 109.05
524	22/11/2021	10	PAPEL CREPE DIFERENTES COLORES	\$ 125.00	\$ 1,250.00
470	22/11/2021	0	CARTULINA 18X24	\$ 8.92	\$ -
273	22/11/2021	273	CINTA DE DISPENSADOR	\$ 50.13	\$ 13,685.49
318	22/11/2021	185	SACAPUNTA	\$ 4.45	\$ 823.25
526	22/11/2021	0	SOBRES DE CARTAS NO.10	\$ 1.19	\$ -
527	22/11/2021	18	CAJA DE PENDAFLEX 8 1/2 X 14	\$ 499.00	\$ 8,982.00
543	30/6/2022	10	TONER HP 305A (CE 410A)	\$ 4,622.63	\$ 46,226.30
542	30/6/2022	4	TONER HP 305A (CE 411A)	\$ 6,585.20	\$ 26,340.80
541	30/6/2022	4	TONER HP 305A (CE 412A)	\$ 6,585.20	\$ 26,340.80
540	30/6/2022	2	TONER HP 305A (CE 413A)	\$ 6,585.20	\$ 13,170.40
539	30/6/2022	21	TONER HP 212A (W2120A)	\$ 8,251.36	\$ 173,278.56
538	30/6/2022	9	TONER HP 212A (W2121A)	\$ 10,337.54	\$ 93,037.86
537	30/6/2022	7	TONER HP 212A (W2122A)	\$ 10,337.54	\$ 72,362.78
536	30/6/2022	11	TONER HP 212A (W2123A)	\$ 10,337.54	\$ 113,712.94
471	30/6/2022	5	TONER HP CF210A (131A)	\$ 3,718.23	\$ 18,591.15
346	30/6/2022	4	TONER HP CF211A (131A)	\$ 4,658.54	\$ 18,634.16
343	30/6/2022	6	TONER HP CF212A (131A)	\$ 4,706.50	\$ 28,239.00
348	30/6/2022	5	TONER HP CF213A (131A)	\$ 4,706.50	\$ 23,532.50
352	30/6/2022	28	TONER HP CE 285A (85A)	\$ 3,739.42	\$ 104,703.76
475	30/6/2022	9	TONER HP 414A (W2020A)	\$ 4,230.78	\$ 38,077.02
476	30/6/2022	10	TONER HP 414A (W2021A)	\$ 5,474.90	\$ 54,749.00
477	30/6/2022	10	TONER HP 414A (W2022A)	\$ 5,474.90	\$ 54,749.00
478	30/6/2022	10	TONER HP 414A (W2023A)	\$ 5,474.90	\$ 54,749.00
513	30/6/2022	5	TONER HP CF400A (201A)	\$ 3,701.53	\$ 18,507.65
514	30/6/2022	0	TONER HP CF401A (201A)	\$ 4,366.30	\$ -
515	30/6/2022	1	TONER HP CF402A (201A)	\$ 4,366.30	\$ 4,366.30
516	30/6/2022	1	TONER HP CF403A (201A)	\$ 4,366.30	\$ 4,366.30
484	30/6/2022	22	TONER HP 217A (17A)	\$ 3,352.12	\$ 73,746.64
349	15/6/2021	1	TONER HP CE278A (78A)	\$ 4,326.86	\$ 4,326.86
491	15/6/2021	8	TONER HP CF226A (26A)	\$ 6,331.68	\$ 50,653.44
487	30/6/2022	3	TONER HP 206A (W2110A)	\$ 3,176.13	\$ 9,528.39
488	30/6/2022	5	TONER HP 206A (W2111)	\$ 3,716.30	\$ 18,581.50
489	30/6/2022	10	TONER HP 206A (W2112A)	\$ 3,716.30	\$ 37,163.00
490	30/6/2022	11	TONER HP 206A (W2113A)	\$ 3,716.30	\$ 40,879.30
548	30/6/2022	2	TONER 53A (Q7553A)	\$ 5,433.01	\$ 10,866.02
547	30/6/2022	2	TONER HP 35A	\$ 3,739.73	\$ 7,479.46
546	30/6/2022	1	TONER HP 05A	\$ 4,622.63	\$ 4,622.63

545	30/6/2022	6	TONER HP 280A (80A)	\$ 5,657.52	\$ 33,945.12
544	30/6/2022	4	TONER HP 279A (79A)	\$ 2,994.93	\$ 11,979.72
328	28/6/2022	6	TONER HP CB540A (125A)	\$ 4,302.05	\$ 25,812.30
329	28/6/2022	8	TONER HP CB541A (125A)	\$ 3,954.03	\$ 31,632.24
330	28/6/2022	8	TONER HP CB542A (125A)	\$ 3,954.03	\$ 31,632.24
331	28/6/2022	6	TONER HP CB543A (125A)	\$ 3,954.03	\$ 23,724.18
351	15/6/2021	9	TONER HP CF283A (83A)	\$ 3,492.63	\$ 31,433.67
511	13/7/2021	1	TONER TOSHIBA T-3508	\$ 6,680.00	\$ 6,680.00
356	13/7/2021	2	TONER TOSHIBA T-4530	\$ 6,980.00	\$ 13,960.00
488	28/6/2021	0	TONER HP 206A (M255DW,255NW)	\$ 20,652.00	\$ -
510	22/5/2021	1	SACA PUNTA X-ACTO BOSTON ELECTRICO	\$ 1,250.00	\$ 1,250.00
523	22/5/2021	45	TIJERAS NEGRAS	\$ 40.00	\$ 1,800.00
358	22/5/2021	48	PEGAMENTO UHU GEL	\$ 88.98	\$ 4,271.04
469	22/5/2021	5	SILICON MEDIANO	\$ 30.00	\$ 150.00
319	30/12/2020	3219	SOBRE MANILA 9 1/2 X 11	\$ 3.58	\$ 11,524.02
297	30/12/2020	23	LIBRO RECORD 300	\$ 159.30	\$ 3,663.90
298	30/12/2020	44	LIBRO RECOR 500	\$ 271.40	\$ 11,941.60
305	30/12/2020	186	PILA DURACEL AA	\$ 66.00	\$ 12,276.00
306	30/12/2020	166	PILA DURACEL AAA	\$ 66.00	\$ 10,956.00
304	30/12/2020	44	PILA DURACEL 9V	\$ 216.00	\$ 9,504.00
272	30/12/2020	292	CINTA ANCHA	\$ 76.70	\$ 22,396.40
295	30/12/2020	471	LIBRETA GRANDE	\$ 63.00	\$ 29,673.00
303	30/12/2020	0	PENDAFLEX 8 1/2*11UNIDAD	\$ 10.16	\$ -
465	30/12/2020	35	CARPETA BLANCA 3ARD #2	\$ 121.56	\$ 4,254.60
466	30/12/2020	273	CINTA ADHESIVA 2**100MT	\$ 43.49	\$ 11,872.77
467	30/12/2020	6	BOLIGRAFOS ONYX FINO	\$ 331.59	\$ 1,989.54
469	30/12/2020	12	ETIQUETAS IMPRESOR LASER 2*4	\$ 463.73	\$ 5,564.76
549	4/12/2019	9	CARPETA 3 HOYOS 2 PULGADAS	\$ 153.40	\$ 1,380.60
267	4/12/2019	56	CARPETA 3 HOYO 5 PULGADAS	\$ 153.40	\$ 8,590.40
269	12/4/2019	240	CD	\$ 16.00	\$ 3,840.00
264	25/3/2019	9	BANDEJAS DE ESCRITORIO PLASTICO	\$ 100.00	\$ 900.00
308	25/3/2019	1	PORTA LAPIZ PLASTICO	\$ 79.66	\$ 79.66
309	25/3/2019	25	PORTA REVISTA	\$ 152.54	\$ 3,813.50
357	25/3/2019	36	UHU EN PASTA	\$ 61.02	\$ 2,196.72
287	10/9/2017	132	GANCHOS BILLETOS MEDIANOS	\$ 86.19	\$ 11,377.08
307	10/9/2017	21	PORTA CLIP	\$ 32.20	\$ 676.20
268	26/7/2017	33	CARPETA ACORDION	\$ 100.00	\$ 3,300.00
265	10/9/2016	459	BILLETOS PEQUEÑO	\$ 86.19	\$ 39,561.21
266	10/9/2016	318	BORRA	\$ 6.00	\$ 1,908.00
270	10/9/2016	2	CERA PARA CORTAR	\$ 25.00	\$ 50.00
271	10/9/2016	172	CINTA ADHESIVA FINA	\$ 28.00	\$ 4,816.00
277	10/9/2016	20	DISPENSADOR	\$ 198.00	\$ 3,960.00
278	10/9/2016	144	DVD	\$ 24.00	\$ 3,456.00
280	10/9/2016	46	FELPAS VERDE	\$ 20.00	\$ 920.00
281	10/9/2016	582	FELPHA AZUL	\$ 20.00	\$ 11,640.00
282	10/9/2016	6	FELPHA NEGRA	\$ 20.00	\$ 120.00
283	10/9/2016	20	FELPHA ROJA	\$ 20.00	\$ 400.00
285	10/9/2016	78	FOLDER 8 1/2*13	\$ 3.95	\$ 308.10
286	10/9/2016	336	GANCHOS BILLETOS GRANDES UNIDAD	\$ 97.00	\$ 32,592.00
315	10/9/2016	1	RESMA DE PAPEL 8/1*13	\$ 209.00	\$ 209.00
					\$ 2,514,103.95

Juana Mota
JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

