

Bienes de consumo almacen Abril, Mayo Y Junio 2022

CODIGO	FECHA DE ADQUISICION/Registro	EXISTENCIA	DESCRIPCION	PRECIO U.	TOTAL RD\$
535	7/6/2022	205	SEPARADORES DE CARPETA 8 1/2 X 14	\$ 60.00	\$ 12,300.00
534	7/6/2022	105	GRAPADORA	\$ 260.00	\$ 27,300.00
284	7/6/2022	7539	FOLDER 8 1/2X11	\$ 2.80	\$ 21,109.20
533	7/6/2022	41	BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES	\$ 650.00	\$ 26,650.00
519	7/6/2022	829	RESMA DE PAPEL BOND 8 1/2 X 11	\$ 285.00	\$ 236,265.00
295	7/6/2022	347	RESMA DE PAPEL 8 1/2 X 14	\$ 350.00	\$ 121,450.00
310	7/6/2022	5	POSTIN MEDIANO	\$ 76.95	\$ 384.75
522	7/6/2022	358	POSTIN 2X3	\$ 87.20	\$ 31,217.60
276	7/6/2022	257	CORRECTOR	\$ 20.00	\$ 5,140.00
302	7/6/2022	493	PAPEL SUMADORA	\$ 18.00	\$ 8,874.00
464	3/6/2022	979	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 9,790.00
463	3/6/2022	2422	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 9,688.00
532	3/6/2022	446	RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11	\$ 500.00	\$ 223,000.00
531	3/6/2022	98	RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11	\$ 1,400.00	\$ 137,200.00
291	3/6/2022	3820	BOLIGRAFO AZUL	\$ 4.50	\$ 17,190.00
312	3/6/2022	2652	RESALTADOR	\$ 34.00	\$ 90,168.00
290	3/6/2022	219	GRAPAS	\$ 36.89	\$ 8,078.91
288	3/6/2022	180	GOMITA	\$ 28.00	\$ 5,040.00
525	3/6/2022	1128	LIBRETAS RAYADAS 5X8	\$ 14.86	\$ 16,762.08
526	3/6/2022	96	TINTA GOTERO AZUL	\$ 53.00	\$ 5,088.00
294	3/6/2022	2041	LAPIZ CARBON	\$ 4.08	\$ 8,327.28
468	3/6/2022	17	PERFORADORAS 3 HOYOS	\$ 334.00	\$ 5,678.00
530	3/6/2022	50	TABLA C/GANCHO 8 1/2 X 11	\$ 77.00	\$ 3,850.00
464	3/6/2022	979	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 9,790.00
463	3/6/2022	2422	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 9,688.00
292	22/11/2021	198	BOLIGRAGO NEGRO	\$ 4.50	\$ 891.00
274	22/11/2021	114	CLIP GRANDE	\$ 23.98	\$ 2,733.72
275	22/11/2021	45	CLIP PEQUEÑO (CAJA)	\$ 8.90	\$ 400.50
289	22/11/2021	105	GRAPADORA	\$ 260.00	\$ 27,300.00
317	22/11/2021	28	SACA GRAPA	\$ 18.91	\$ 529.48
517	22/11/2021	0	HOJAS DE PAPELOGRAFOS	\$ 3.28	\$ -
299	22/11/2021	625	MARCADORES	\$ 10.73	\$ 6,706.25
518	22/11/2021	20	LABERLS PARA FOLDERS	\$ 33.89	\$ 677.80
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	12	PAPEL CREPE DIFERENTES COLORES	\$ 125.00	\$ 1,500.00
470	22/11/2021	0	CARTULINA 18X24	\$ 8.92	\$ -
273	22/11/2021	391	CINTA DE DISPENSADOR	\$ 50.13	\$ 19,600.83
318	22/11/2021	224	SACAPUNTA	\$ 4.45	\$ 996.80
526	22/11/2021	119	SOBRES DE CARTAS NO.10	\$ 1.19	\$ 141.61
527	22/11/2021	20	CAJA DE PENDAFLEX 8 1/2 X 14	\$ 499.00	\$ 9,980.00
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	27	TONER HP 212A (W2120A)	\$ 8,251.36	\$ 222,786.72
538	30/6/2022	15	TONER HP 212A (W2121A)	\$ 10,337.54	\$ 155,063.10
537	30/6/2022	11	TONER HP 212A (W2122A)	\$ 10,337.54	\$ 113,712.94
536	30/6/2022	13	TONER HP 212A (W2123A)	\$ 10,337.54	\$ 134,388.02
471	30/6/2022	11	TONER HP CF210A (131A)	\$ 3,718.23	\$ 40,900.53
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	30	TONER HP CE 285A (85A)	\$ 3,739.42	\$ 112,182.60
475	30/6/2022	16	TONER HP 414A (W2020A)	\$ 4,230.78	\$ 67,692.48
476	30/6/2022	15	TONER HP 414A (W2021A)	\$ 5,474.90	\$ 82,123.50
477	30/6/2022	12	TONER HP 414A (W2022A)	\$ 5,474.90	\$ 65,698.80
478	30/6/2022	12	TONER HP 414A (W2023A)	\$ 5,474.90	\$ 65,698.80
513	30/6/2022	7	TONER HP CF400A (201A)	\$ 3,701.53	\$ 25,910.71
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	23	TONER HP 217A (17A)	\$ 3,352.12	\$ 77,098.76
349	15/6/2021	3	TONER HP CE278A (78A)	\$ 4,326.86	\$ 12,980.58
491	15/6/2021	8	TONER HP CF226A (26A)	\$ 6,331.68	\$ 50,653.44
487	30/6/2022	20	TONER HP 206A (W2110A)	\$ 3,176.13	\$ 63,522.60
488	30/6/2022	18	TONER HP 206A (W2111)	\$ 3,716.30	\$ 66,893.40
489	30/6/2022	17	TONER HP 206A (W2112A)	\$ 3,716.30	\$ 63,177.10
490	30/6/2022	17	TONER HP 206A (W2113A)	\$ 3,716.30	\$ 63,177.10
548	30/6/2022	3	TONER 53A (Q7553A)	\$ 5,433.01	\$ 16,299.03
547	30/6/2022	4	TONER HP 35A	\$ 3,739.73	\$ 14,958.92

546	30/6/2022	2	TONER HP 05A	\$ 4,622.63	\$ 9,245.26
545	30/6/2022	14	TONER HP 280A (80A)	\$ 5,657.52	\$ 79,205.28
544	30/6/2022	5	TONER HP 279A (79A)	\$ 2,994.93	\$ 14,974.65
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	9	TONER HP CB542A (125A)	\$ 3,954.03	\$ 35,586.27
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	4	TONER TOSHIBA T-3508	\$ 6,680.00	\$ 26,720.00
356	13/7/2021	4	TONER TOSHIBA T-4530	\$ 6,980.00	\$ 27,920.00
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	64	TIJERAS NEGRAS	\$ 40.00	\$ 2,560.00
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	4264	SOBRE MANILA 9 1/2 X 11	\$ 3.58	\$ 15,265.12
297	30/12/2020	100	LIBRO RECORD 300	\$ 159.30	\$ 15,930.00
298	30/12/2020	59	LIBRO RECORD 500	\$ 271.40	\$ 16,012.60
305	30/12/2020	207	PILA DURACEL AA	\$ 66.00	\$ 13,662.00
306	30/12/2020	191	PILA DURACEL AAA	\$ 66.00	\$ 12,606.00
304	30/12/2020	207	PILA DURACEL 9V	\$ 216.00	\$ 44,712.00
272	30/12/2020	614	CINTA ANCHA	\$ 76.70	\$ 47,093.80
295	30/12/2020	571	LIBRETA GRANDE	\$ 63.00	\$ 35,973.00
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	614	CINTA ADHESIVA 2"*100MT	\$ 43.49	\$ 26,702.86
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	13	CARPETA 3 HOYOS 2 PULGADAS	\$ 153.40	\$ 1,994.20
267	4/12/2019	59	CARPETA 3 HOYO 5 PULGADAS	\$ 153.40	\$ 9,050.60
322	10/9/2019	0	SOBRES TIMBRADOS DE CARTA	\$ 28.98	\$ -
269	12/4/2019	240	CD	\$ 16.00	\$ 3,840.00
264	25/3/2019	11	BANDEJAS DE ESCRITORIO PLASTICO	\$ 100.00	\$ 1,100.00
308	25/3/2019	2	PORTA LAPIZ PLASTICO	\$ 79.66	\$ 159.32
309	25/3/2019	29	PORTA REVISTA	\$ 152.54	\$ 4,423.66
357	25/3/2019	36	UHU EN PASTA	\$ 61.02	\$ 2,196.72
287	10/9/2017	146	GANCHOS BILLETOS MEDIANOS	\$ 86.19	\$ 12,583.74
307	10/9/2017	29	PORTA CLIP	\$ 32.20	\$ 933.80
268	26/7/2017	38	CARPETA ACORDION	\$ 100.00	\$ 3,800.00
265	10/9/2016	552	BILLETOS PEQUEÑO	\$ 86.19	\$ 47,576.88
266	10/9/2016	326	BORRA	\$ 6.00	\$ 1,956.00
270	10/9/2016	4	CERA PARA CORTAR	\$ 25.00	\$ 100.00
271	10/9/2016	358	CINTA ADHESIVA FINA	\$ 28.00	\$ 10,024.00
277	10/9/2016	21	DISPENSADOR	\$ 198.00	\$ 4,158.00
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	590	FELPHA AZUL	\$ 20.00	\$ 11,800.00
282	10/9/2016	17	FELPHA NEGRA	\$ 20.00	\$ 340.00
283	10/9/2016	20	FELPHA ROJA	\$ 20.00	\$ 400.00
285	10/9/2016	88	FOLDER 8 1/2*13	\$ 3.95	\$ 347.60
286	10/9/2016	345	GANCHOS BILLETOS GRANDES UNIDAD	\$ 97.00	\$ 33,465.00
301	10/9/2016	101	PAPEL DE HILO 8 1/2*11 TIMBRADAS	\$ 425.00	\$ 42,925.00
315	10/9/2016	1	RESMA DE PAPEL 8/1*13	\$ 209.00	\$ 209.00
					\$ 3,580,413.28

JUANA ESTHER MOTA
ENCARGADA ALMACEN Y SUMINISTRO

