

Bienes de consumo almacen Enero, Febrero y Marzo 2023

| CODIGO | FECHA DE ADQUISICION/Registro | EXISTENCIA | DESCRIPCION | PRECIO U. | TOTAL RD\$ |
|--------|-------------------------------|------------|--|--------------|---------------|
| 464 | 3/4/2023 | 3513 | SOBRE PAPEL HILO CON LOGO | \$ 10.00 | \$ 35,130.00 |
| 463 | 3/4/2023 | 5615 | SOBRE BLANCO CON LOGO | \$ 4.00 | \$ 22,460.00 |
| 291 | 3/4/2023 | 6239 | BOLIGRAFO AZUL | \$ 4.50 | \$ 28,075.50 |
| 292 | 3/4/2023 | 3003 | BOLIGRAGO NEGRO | \$ 4.50 | \$ 13,513.50 |
| 274 | 3/4/2023 | 102 | CLIP GRANDE | \$ 23.98 | \$ 2,445.96 |
| 275 | 3/4/2023 | 495 | CLIP PEQUEÑO (CAJA) | \$ 8.90 | \$ 4,405.50 |
| 317 | 3/4/2023 | 102 | SACA GRAPA | \$ 18.91 | \$ 1,928.82 |
| 318 | 3/4/2023 | 241 | SACAPUNTA | \$ 4.45 | \$ 1,072.45 |
| 526 | 3/4/2023 | 7490 | SOBRES DE CARTAS NO.10 | \$ 1.19 | \$ 8,913.10 |
| 470 | 3/4/2023 | 34 | CARTULINA 18X24 | \$ 8.92 | \$ 303.28 |
| 294 | 3/4/2023 | 3770 | LAPIZ CARBON | \$ 4.08 | \$ 15,381.60 |
| 288 | 3/4/2023 | 196 | GOMITA | \$ 28.00 | \$ 5,488.00 |
| 525 | 3/4/2023 | 1346 | LIBRETAS RAYADAS 5X8 (PEQUEÑA) | \$ 14.86 | \$ 20,001.56 |
| 535 | 7/6/2022 | 192 | SEPARADORES DE CARPETA 8 1/2 X 14 | \$ 60.00 | \$ 11,520.00 |
| 534 | 7/6/2022 | 91 | GRAPADORA | \$ 260.00 | \$ 23,660.00 |
| 284 | 7/6/2022 | 25024 | FOLDER 8 1/2X11 | \$ 2.80 | \$ 70,067.20 |
| 533 | 7/6/2022 | 25 | BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES | \$ 650.00 | \$ 16,250.00 |
| 519 | 7/6/2022 | 117 | RESMA DE PAPEL BOND 8 1/2 X 11 | \$ 285.00 | \$ 33,345.00 |
| 295 | 7/6/2022 | 253 | RESMA DE PAPEL 8 1/2 X 14 | \$ 350.00 | \$ 88,550.00 |
| 310 | 7/6/2022 | 468 | POSTIN MEDIANO | \$ 76.95 | \$ 36,012.60 |
| 522 | 7/6/2022 | 484 | POSTIN 2X3 | \$ 87.20 | \$ 42,204.80 |
| 276 | 7/6/2022 | 45 | CORRECTOR | \$ 20.00 | \$ 900.00 |
| 302 | 7/6/2022 | 522 | PAPEL SUMADORA | \$ 18.00 | \$ 9,396.00 |
| 532 | 3/6/2022 | 226 | RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11 | \$ 500.00 | \$ 113,000.00 |
| 531 | 3/6/2022 | 92 | RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11 | \$ 1,400.00 | \$ 128,800.00 |
| 312 | 3/6/2022 | 2133 | RESALTADOR | \$ 34.00 | \$ 72,522.00 |
| 290 | 3/6/2022 | 60 | GRAPAS | \$ 36.89 | \$ 2,213.40 |
| 526 | 3/6/2022 | 20 | TINTA GOTERO AZUL | \$ 53.00 | \$ 1,060.00 |
| 468 | 3/6/2022 | 10 | PERFORADORAS 3 HOYOS | \$ 334.00 | \$ 3,340.00 |
| 530 | 3/6/2022 | 43 | TABLA C/GANCHO 8 1/2 X 11 | \$ 77.00 | \$ 3,311.00 |
| 517 | 22/11/2021 | 0 | HOJAS DE PAPELOGRAFOS | \$ 3.28 | \$ - |
| 299 | 22/11/2021 | 150 | MARCADORES | \$ 10.73 | \$ 1,609.50 |
| 518 | 22/11/2021 | 17 | LABERLS PARA FOLDERS | \$ 33.89 | \$ 576.13 |
| 520 | 22/11/2021 | 1 | RESMA DE PAPEL BOND DE COLOR 8 1/2 X 11 | \$ 292.50 | \$ 292.50 |
| 521 | 22/11/2021 | 0 | PAQUETE DE CRAYOLA DE CERA CRUESA 12/1 | \$ 28.68 | \$ - |
| 523 | 22/11/2021 | 1 | PAPEL DE CONTRUCCION 48/1 | \$ 36.35 | \$ 36.35 |
| 524 | 22/11/2021 | 10 | PAPEL CREPE DIFERENTES COLORES | \$ 125.00 | \$ 1,250.00 |
| 273 | 22/11/2021 | 47 | CINTA DE DISPENSADOR | \$ 50.13 | \$ 2,356.11 |
| 527 | 22/11/2021 | 8 | CAJA DE PENDAFLEX 8 1/2 X 14 | \$ 499.00 | \$ 3,992.00 |
| 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 | 10 | TONER HP 212A (W2120A) | \$ 8,251.36 | \$ 82,513.60 |
| 538 | 30/6/2022 | 6 | TONER HP 212A (W2121A) | \$ 10,337.54 | \$ 62,025.24 |
| 537 | 30/6/2022 | 5 | TONER HP 212A (W2122A) | \$ 10,337.54 | \$ 51,687.70 |
| 536 | 30/6/2022 | 5 | TONER HP 212A (W2123A) | \$ 10,337.54 | \$ 51,687.70 |
| 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 | 3 | TONER HP CF212A (131A) | \$ 4,706.50 | \$ 14,119.50 |
| 348 | 30/6/2022 | 3 | TONER HP CF213A (131A) | \$ 4,706.50 | \$ 14,119.50 |
| 352 | 30/6/2022 | 24 | TONER HP CE 285A (85A) | \$ 3,739.42 | \$ 89,746.08 |
| 475 | 30/6/2022 | 8 | TONER HP 414A (W2020A) | \$ 4,230.78 | \$ 33,846.24 |
| 476 | 30/6/2022 | 7 | TONER HP 414A (W2021A) | \$ 5,474.90 | \$ 38,324.30 |
| 477 | 30/6/2022 | 8 | TONER HP 414A (W2022A) | \$ 5,474.90 | \$ 43,799.20 |
| 478 | 30/6/2022 | 8 | TONER HP 414A (W2023A) | \$ 5,474.90 | \$ 43,799.20 |
| 513 | 30/6/2022 | 4 | TONER HP CF400A (201A) | \$ 3,701.53 | \$ 14,806.12 |
| 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 | 0 | TONER HP CF403A (201A) | \$ 4,366.30 | \$ - |
| 484 | 30/6/2022 | 6 | TONER HP 217A (17A) | \$ 3,352.12 | \$ 20,112.72 |
| 349 | 15/6/2021 | 0 | TONER HP CE278A (78A) | \$ 4,326.86 | \$ - |
| 491 | 15/6/2021 | 5 | TONER HP CF226A (26A) | \$ 6,331.68 | \$ 31,658.40 |
| 487 | 30/6/2022 | 0 | TONER HP 206A (W2110A) | \$ 3,176.13 | \$ - |
| 488 | 30/6/2022 | 5 | TONER HP 206A (W2111) | \$ 3,716.30 | \$ 18,581.50 |
| 489 | 30/6/2022 | 6 | TONER HP 206A (W2112A) | \$ 3,716.30 | \$ 22,297.80 |
| 490 | 30/6/2022 | 9 | TONER HP 206A (W2113A) | \$ 3,716.30 | \$ 33,446.70 |
| 548 | 30/6/2022 | 2 | TONER 53A (Q7553A) | \$ 5,433.01 | \$ 10,866.02 |
| 547 | 30/6/2022 | 0 | TONER HP 35A | \$ 3,739.73 | \$ - |
| 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 |



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| 328 | 28/6/2022 | 6 | TONER HP CB540A (125A) | \$ 4,302.05 | \$ 25,812.30 |
| 329 | 28/6/2022 | 7 | TONER HP CB541A (125A) | \$ 3,954.03 | \$ 27,678.21 |
| 330 | 28/6/2022 | 8 | TONER HP CB542A (125A) | \$ 3,954.03 | \$ 31,632.24 |
| 331 | 28/6/2022 | 0 | TONER HP CB543A (125A) | \$ 3,954.03 | \$ - |
| 351 | 15/6/2021 | 0 | TONER HP CF283A (83A) | \$ 3,492.63 | \$ - |
| 511 | 13/7/2021 | 5 | TONER TOSHIBA T-3508 | \$ 6,680.00 | \$ 33,400.00 |
| 356 | 13/7/2021 | 5 | TONER TOSHIBA T-4530 | \$ 6,980.00 | \$ 34,900.00 |
| 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 | 8 | TIJERAS NEGRAS | \$ 40.00 | \$ 320.00 |
| 358 | 22/5/2021 | 26 | PEGAMENTO UHU GEL | \$ 88.98 | \$ 2,313.48 |
| 469 | 22/5/2021 | 5 | SILICON MEDIANO | \$ 30.00 | \$ 150.00 |
| 319 | 30/12/2020 | 784 | SOBRE MANILA 9 1/2 X 11 | \$ 3.58 | \$ 2,806.72 |
| 297 | 30/12/2020 | 4 | LIBRO RECORD 300 | \$ 159.30 | \$ 637.20 |
| 298 | 30/12/2020 | 26 | LIBRO RECOR 500 | \$ 271.40 | \$ 7,056.40 |
| 305 | 30/12/2020 | 102 | PILA DURACEL AA | \$ 66.00 | \$ 6,732.00 |
| 306 | 30/12/2020 | 101 | PILA DURACEL AAA | \$ 66.00 | \$ 6,666.00 |
| 304 | 30/12/2020 | 33 | PILA DURACEL 9V | \$ 216.00 | \$ 7,128.00 |
| 272 | 30/12/2020 | 204 | CINTA ANCHA | \$ 76.70 | \$ 15,646.80 |
| 295 | 30/12/2020 | 302 | LIBRETA GRANDE | \$ 63.00 | \$ 19,026.00 |
| 303 | 30/12/2020 | 0 | PENDAFLEX 8 1/2*11UNIDAD | \$ 10.16 | \$ - |
| 465 | 30/12/2020 | 33 | CARPETA BLANCA 3ARD #2 | \$ 121.56 | \$ 4,011.48 |
| 466 | 30/12/2020 | 41 | CINTA ADHESIVA 2"*100MT | \$ 43.49 | \$ 1,783.09 |
| 467 | 30/12/2020 | 4 | BOLIGRAFOS ONYX FINO | \$ 331.59 | \$ 1,326.36 |
| 469 | 30/12/2020 | 12 | ETIQUETAS IMPRESOR LASER 2*4 | \$ 463.73 | \$ 5,564.76 |
| 549 | 4/12/2019 | 0 | CARPETA 3 HOYOS 2 PULGADAS | \$ 153.40 | \$ - |
| 267 | 4/12/2019 | 44 | CARPETA 3 HOYO 5 PULGADAS | \$ 153.40 | \$ 6,749.60 |
| 269 | 12/4/2019 | 237 | CD | \$ 16.00 | \$ 3,792.00 |
| 264 | 25/3/2019 | 8 | BANDEJAS DE ESCRITORIO PLASTICO | \$ 100.00 | \$ 800.00 |
| 308 | 25/3/2019 | 1 | PORTA LAPIZ PLASTICO | \$ 79.66 | \$ 79.66 |
| 309 | 25/3/2019 | 24 | PORTA REVISTA | \$ 152.54 | \$ 3,660.96 |
| 357 | 25/3/2019 | 24 | UHU EN PASTA | \$ 61.02 | \$ 1,464.48 |
| 287 | 10/9/2017 | 86 | GANCHOS BILLETOS MEDIANOS | \$ 86.19 | \$ 7,412.34 |
| 307 | 10/9/2017 | 13 | PORTA CLIP | \$ 32.20 | \$ 418.60 |
| 268 | 26/7/2017 | 23 | CARPETA ACORDION | \$ 100.00 | \$ 2,300.00 |
| 265 | 10/9/2016 | 438 | BILLETOS PEQUEÑO | \$ 86.19 | \$ 37,751.22 |
| 266 | 10/9/2016 | 290 | BORRA | \$ 6.00 | \$ 1,740.00 |
| 270 | 10/9/2016 | 20 | CERA PARA CORTAR | \$ 25.00 | \$ 500.00 |
| 271 | 10/9/2016 | 41 | CINTA ADHESIVA FINA | \$ 28.00 | \$ 1,148.00 |
| 277 | 10/9/2016 | 19 | DISPENSADOR | \$ 198.00 | \$ 3,762.00 |
| 278 | 10/9/2016 | 120 | DVD | \$ 24.00 | \$ 2,880.00 |
| 280 | 10/9/2016 | 46 | FELPAS VERDE | \$ 20.00 | \$ 920.00 |
| 281 | 10/9/2016 | 550 | FELPA AZUL | \$ 20.00 | \$ 11,000.00 |
| 282 | 10/9/2016 | 6 | FELPA NEGRA | \$ 20.00 | \$ 120.00 |
| 283 | 10/9/2016 | 17 | FELPA ROJA | \$ 20.00 | \$ 340.00 |
| 285 | 10/9/2016 | 78 | FOLDER 8 1/2*13 | \$ 3.95 | \$ 308.10 |
| 286 | 10/9/2016 | 330 | GANCHOS BILLETOS GRANDES UNIDAD | \$ 97.00 | \$ 32,010.00 |
| 315 | 10/9/2016 | 1 | RESMA DE PAPEL 8/1*13 | \$ 209.00 | \$ 209.00 |
| | | | | | \$ 2,062,245.76 |

D/ Miguel Mota
JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

