

### Bienes de consumo almacen Abril, Mayo y Junio 2023

| CODIGO | FECHA DE ADQUISICION/Registro | EXISTENCIA | DESCRIPCION                                | PRECIO U.    | TOTAL RD\$    |
|--------|-------------------------------|------------|--------------------------------------------|--------------|---------------|
| 464    | 7/6/2023                      | 3180       | SOBRE PAPEL HILO CON LOGO                  | \$ 10.00     | \$ 31,800.00  |
| 463    | 7/6/2023                      | 3033       | SOBRE BLANCO CON LOGO                      | \$ 4.00      | \$ 12,132.00  |
| 291    | 7/6/2023                      | 4604       | BOLIGRAFO AZUL                             | \$ 4.50      | \$ 20,718.00  |
| 292    | 7/6/2023                      | 2208       | BOLIGRAGO NEGRO                            | \$ 4.50      | \$ 9,936.00   |
| 274    | 7/6/2023                      | 19         | CLIP GRANDE                                | \$ 23.98     | \$ 455.62     |
| 275    | 7/6/2023                      | 320        | CLIP PEQUEÑO (CAJA)                        | \$ 8.90      | \$ 2,848.00   |
| 317    | 7/6/2023                      | 49         | SACA GRAPA                                 | \$ 18.91     | \$ 926.59     |
| 318    | 7/6/2023                      | 156        | SACAPUNTA                                  | \$ 4.45      | \$ 694.20     |
| 526    | 7/6/2023                      | 5650       | SOBRES DE CARTAS NO.10                     | \$ 1.19      | \$ 6,723.50   |
| 470    | 7/6/2023                      | 0          | CARTULINA 18X24                            | \$ 8.92      | \$ -          |
| 294    | 7/6/2023                      | 2796       | LAPIZ CARBON                               | \$ 4.08      | \$ 11,407.68  |
| 288    | 7/6/2023                      | 108        | GOMITA                                     | \$ 28.00     | \$ 3,024.00   |
| 525    | 7/6/2023                      | 781        | LIBRETAS RAYADAS 5X8 (PEQUEÑA)             | \$ 14.86     | \$ 11,605.66  |
| 535    | 7/6/2023                      | 195        | SEPARADORES DE CARPETA 8 1/2 X 14          | \$ 60.00     | \$ 11,700.00  |
| 534    | 7/6/2023                      | 48         | GRAPADORA                                  | \$ 260.00    | \$ 12,480.00  |
| 284    | 7/6/2023                      | 18655      | FOLDER 8 1/2X11                            | \$ 2.80      | \$ 52,234.00  |
| 533    | 7/6/2023                      | 22         | BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES  | \$ 650.00    | \$ 14,300.00  |
| 519    | 7/6/2023                      | 36         | RESMA DE PAPEL BOND 8 1/2 X 11             | \$ 285.00    | \$ 10,260.00  |
| 295    | 7/6/2023                      | 22         | RESMA DE PAPEL 8 1/2 X 14                  | \$ 350.00    | \$ 7,700.00   |
| 310    | 7/6/2023                      | 203        | POSTIN MEDIANO                             | \$ 76.95     | \$ 15,620.85  |
| 522    | 7/6/2023                      | 23         | POSTIN 2X3                                 | \$ 87.20     | \$ 2,005.60   |
| 276    | 7/6/2023                      | 221        | CORRECTOR                                  | \$ 20.00     | \$ 4,420.00   |
| 302    | 7/6/2023                      | 513        | PAPEL SUMADORA                             | \$ 18.00     | \$ 9,234.00   |
| 532    | 3/6/2022                      | 115        | RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11    | \$ 500.00    | \$ 57,500.00  |
| 531    | 3/6/2022                      | 80         | RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11 | \$ 1,400.00  | \$ 112,000.00 |
| 312    | 3/6/2022                      | 1792       | RESALTADOR                                 | \$ 34.00     | \$ 60,928.00  |
| 290    | 3/6/2022                      | 166        | GRAPAS                                     | \$ 36.89     | \$ 6,123.74   |
| 526    | 3/6/2022                      | 65         | TINTA GOTERO AZUL                          | \$ 53.00     | \$ 3,445.00   |
| 468    | 3/6/2022                      | 8          | PERFORADORAS 3 HOYOS                       | \$ 334.00    | \$ 2,672.00   |
| 530    | 3/6/2022                      | 42         | TABLA C/GANCHO 8 1/2 X 11                  | \$ 77.00     | \$ 3,234.00   |
| 517    | 22/11/2021                    | 0          | HOJAS DE PAPELOGRAFOS                      | \$ 3.28      | \$ -          |
| 299    | 22/11/2021                    | 534        | MARCADORES                                 | \$ 10.73     | \$ 5,729.82   |
| 518    | 22/11/2021                    | 10         | LABERLS PARA FOLDERS                       | \$ 33.89     | \$ 338.90     |
| 520    | 22/11/2021                    | 16         | RESMA DE PAPEL BOND DE COLOR 8 1/2 X 11    | \$ 292.50    | \$ 4,680.00   |
| 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                    | 3          | PAPEL CREPE DIFERENTES COLORES             | \$ 125.00    | \$ 375.00     |
| 273    | 22/11/2021                    | 22         | CINTA DE DISPENSADOR                       | \$ 50.13     | \$ 1,102.86   |
| 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                     | 4          | TONER HP 212A (W2121A)                     | \$ 10,337.54 | \$ 41,350.16  |
| 537    | 30/6/2022                     | 3          | TONER HP 212A (W2122A)                     | \$ 10,337.54 | \$ 31,012.62  |
| 536    | 30/6/2022                     | 3          | TONER HP 212A (W2123A)                     | \$ 10,337.54 | \$ 31,012.62  |
| 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                     | 2          | TONER HP CF212A (131A)                     | \$ 4,706.50  | \$ 9,413.00   |
| 348    | 30/6/2022                     | 4          | TONER HP CF213A (131A)                     | \$ 4,706.50  | \$ 18,826.00  |
| 352    | 30/6/2022                     | 21         | TONER HP CE 285A (85A)                     | \$ 3,739.42  | \$ 78,527.82  |
| 475    | 30/6/2022                     | 5          | TONER HP 414A (W2020A)                     | \$ 4,230.78  | \$ 21,153.90  |
| 476    | 30/6/2022                     | 3          | TONER HP 414A (W2021A)                     | \$ 5,474.90  | \$ 16,424.70  |
| 477    | 30/6/2022                     | 4          | TONER HP 414A (W2022A)                     | \$ 5,474.90  | \$ 21,899.60  |
| 478    | 30/6/2022                     | 6          | TONER HP 414A (W2023A)                     | \$ 5,474.90  | \$ 32,849.40  |
| 513    | 30/6/2022                     | 3          | TONER HP CF400A (201A)                     | \$ 3,701.53  | \$ 11,104.59  |
| 514    | 30/6/2022                     | 1          | TONER HP CF401A (201A)                     | \$ 4,366.30  | \$ 4,366.30   |
| 515    | 30/6/2022                     | 2          | TONER HP CF402A (201A)                     | \$ 4,366.30  | \$ 8,732.60   |
| 516    | 30/6/2022                     | 1          | TONER HP CF403A (201A)                     | \$ 4,366.30  | \$ 4,366.30   |
| 484    | 30/6/2022                     | 4          | TONER HP 217A (17A)                        | \$ 3,352.12  | \$ 13,408.48  |
| 349    | 15/6/2021                     | 18         | TONER HP CE278A (78A)                      | \$ 4,326.86  | \$ 77,883.48  |
| 491    | 15/6/2021                     | 5          | TONER HP CF226A (26A)                      | \$ 6,331.68  | \$ 31,658.40  |
| 487    | 30/6/2022                     | 21         | TONER HP 206A (W2110A)                     | \$ 3,176.13  | \$ 66,698.73  |
| 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                     | 6          | TONER HP 206A (W2113A)                     | \$ 3,716.30  | \$ 22,297.80  |
| 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                     | 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  |

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|-----|------------|-----|------------------------------------|--------------|-----------------|
| 328 | 28/6/2022  | 7   | TONER HP CB540A (125A)             | \$ 4,302.05  | \$ 30,114.35    |
| 329 | 28/6/2022  | 6   | TONER HP CB541A (125A)             | \$ 3,954.03  | \$ 23,724.18    |
| 330 | 28/6/2022  | 8   | TONER HP CB542A (125A)             | \$ 3,954.03  | \$ 31,632.24    |
| 331 | 28/6/2022  | 7   | TONER HP CB543A (125A)             | \$ 3,954.03  | \$ 27,678.21    |
| 351 | 15/6/2021  | 0   | TONER HP CF283A (83A)              | \$ 3,492.63  | \$ -            |
| 511 | 13/7/2021  | 4   | TONER TOSHIBA T-3508               | \$ 6,680.00  | \$ 26,720.00    |
| 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  | 5   | TIJERAS NEGRAS                     | \$ 40.00     | \$ 200.00       |
| 358 | 22/5/2021  | 31  | PEGAMENTO UHU GEL                  | \$ 88.98     | \$ 2,758.38     |
| 469 | 22/5/2021  | 5   | SILICON MEDIANO                    | \$ 30.00     | \$ 150.00       |
| 319 | 30/12/2020 | 588 | SOBRE MANILA 9 1/2 X 11            | \$ 3.58      | \$ 2,105.04     |
| 297 | 30/12/2020 | 97  | LIBRO RECORD 300                   | \$ 159.30    | \$ 15,452.10    |
| 298 | 30/12/2020 | 456 | LIBRO RECOR 500                    | \$ 271.40    | \$ 123,758.40   |
| 305 | 30/12/2020 | 80  | PILA DURACEL AA                    | \$ 66.00     | \$ 5,280.00     |
| 306 | 30/12/2020 | 82  | PILA DURACEL AAA                   | \$ 66.00     | \$ 5,412.00     |
| 304 | 30/12/2020 | 26  | PILA DURACEL 9V                    | \$ 216.00    | \$ 5,616.00     |
| 272 | 30/12/2020 | 124 | CINTA ANCHA                        | \$ 76.70     | \$ 9,510.80     |
| 295 | 30/12/2020 | 297 | LIBRETA GRANDE                     | \$ 63.00     | \$ 18,711.00    |
| 303 | 30/12/2020 | 9   | PENDAFLEX 8 1/2*11UNIDAD           | \$ 10.16     | \$ 91.44        |
| 465 | 30/12/2020 | 32  | CARPETA BLANCA 3ARD #2             | \$ 121.56    | \$ 3,889.92     |
| 466 | 30/12/2020 | 33  | CINTA ADHESIVA 2"*100MT            | \$ 43.49     | \$ 1,435.17     |
| 467 | 30/12/2020 | 4   | BOLIGRAFOS ONYX FINO               | \$ 331.59    | \$ 1,326.36     |
| 469 | 30/12/2020 | 11  | ETIQUETAS IMPRESOR LASER 2*4       | \$ 463.73    | \$ 5,101.03     |
| 549 | 4/12/2019  | 0   | CARPETA 3 HOYOS 2 PULGADAS         | \$ 153.40    | \$ -            |
| 267 | 4/12/2019  | 39  | CARPETA 3 HOYO 5 PULGADAS          | \$ 153.40    | \$ 5,982.60     |
| 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  | 10  | PORTA REVISTA                      | \$ 152.54    | \$ 1,525.40     |
| 357 | 25/3/2019  | 24  | UHU EN PASTA                       | \$ 61.02     | \$ 1,464.48     |
| 287 | 10/9/2017  | 77  | GANCHOS BILLETEROS MEDIANOS        | \$ 86.19     | \$ 6,636.63     |
| 307 | 10/9/2017  | 6   | PORTA CLIP                         | \$ 32.20     | \$ 193.20       |
| 268 | 26/7/2017  | 15  | CARPETA ACORDION                   | \$ 100.00    | \$ 1,500.00     |
| 265 | 10/9/2016  | 444 | BILLETERO PEQUEÑO                  | \$ 86.19     | \$ 38,268.36    |
| 266 | 10/9/2016  | 288 | BORRA                              | \$ 6.00      | \$ 1,728.00     |
| 270 | 10/9/2016  | 19  | CERA PARA CORTAR                   | \$ 25.00     | \$ 475.00       |
| 271 | 10/9/2016  | 111 | CINTA ADHESIVA FINA                | \$ 28.00     | \$ 3,108.00     |
| 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  | 549 | FELPHA AZUL                        | \$ 20.00     | \$ 10,980.00    |
| 282 | 10/9/2016  | 6   | FELPHA NEGRA                       | \$ 20.00     | \$ 120.00       |
| 283 | 10/9/2016  | 17  | FELPHA ROJA                        | \$ 20.00     | \$ 340.00       |
| 285 | 10/9/2016  | 95  | FOLDER 8 1/2*13                    | \$ 3.95      | \$ 375.25       |
| 286 | 10/9/2016  | 323 | GANCHOS BILLETEROS GRANDES UNIDAD  | \$ 97.00     | \$ 31,331.00    |
| 315 | 10/9/2016  | 1   | RESMA DE PAPEL 8/1*13              | \$ 209.00    | \$ 209.00       |
|     |            |     |                                    |              | \$ 1,933,022.16 |

*Juana Mota*

JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

