

Bienes de consumo almacen Enero,Febrero y Marzo 2024

CODIGO	FECHA DE ADQUISICION/Registro	EXISTENCIA	DESCRIPCION	PRECIO U.	TOTAL RD\$
519	1/7/2023	20	RESMA DE PAPEL BOND 8 1/2 X 11	\$ 285.00	\$ 5,700.00
535	1/7/2023	120	SEPARADORES DE CARPETA 8 1/2 X 14	\$ 60.00	\$ 7,200.00
534	1/7/2023	14	GRAPADORA	\$ 260.00	\$ 3,640.00
284	1/7/2023	10548	FOLDER 8 1/2X11	\$ 2.80	\$ 29,534.40
295	1/7/2023	66	RESMA DE PAPEL 8 1/2 X 14	\$ 350.00	\$ 23,100.00
310	1/7/2023	2	POSTIN MEDIANO	\$ 76.95	\$ 153.90
522	1/7/2023	5	POSTIN 2X3	\$ 87.20	\$ 436.00
276	1/7/2023	91	CORRECTOR	\$ 20.00	\$ 1,820.00
291	1/7/2023	1883	BOLIGRAFO AZUL	\$ 4.50	\$ 8,473.50
312	1/7/2023	1396	RESALTADOR	\$ 34.00	\$ 47,464.00
290	1/7/2023	96	GRAPAS	\$ 36.89	\$ 3,541.44
288	1/7/2023	24	GOMITA	\$ 28.00	\$ 672.00
525	1/7/2023	259	LIBRETAS RAYADAS 5X8 (PEQUEÑA)	\$ 14.86	\$ 3,848.74
294	1/7/2023	1469	LAPIZ CARBON	\$ 4.08	\$ 5,993.52
468	1/7/2023	5	PERFORADORAS 3 HOYOS	\$ 334.00	\$ 1,670.00
530	1/7/2023	32	TABLA C/GANCHO 8 1/2 X 11	\$ 77.00	\$ 2,464.00
292	1/7/2023	1006	BOLIGRAGO NEGRO	\$ 4.50	\$ 4,527.00
274	1/7/2023	0	CLIP GRANDE	\$ 23.98	\$ -
275	1/7/2023	194	CLIP PEQUEÑO (CAJA)	\$ 8.90	\$ 1,726.60
317	1/7/2023	15	SACA GRAPA	\$ 18.91	\$ 283.65
299	1/7/2023	2325	MARCADORES	\$ 10.73	\$ 24,947.25
464	3/6/2022	2800	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 28,000.00
463	3/6/2022	992	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 3,968.00
532	3/6/2022	77	RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11	\$ 500.00	\$ 38,500.00
531	3/6/2022	76	RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11	\$ 1,400.00	\$ 106,400.00
526	3/6/2022	61	TINTA GOTERO AZUL	\$ 53.00	\$ 3,233.00
533	7/6/2022	11	BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES	\$ 650.00	\$ 7,150.00
302	7/6/2022	416	PAPEL SUMADORA	\$ 18.00	\$ 7,488.00
517	22/11/2021	0	HOJAS DE PAPELOGRAFOS	\$ 3.28	\$ -
518	22/11/2021	9	LABERLS PARA FOLDERS	\$ 33.89	\$ 305.01
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	2	PAPEL CREPE DIFERENTES COLORES	\$ 125.00	\$ 250.00
470	22/11/2021	0	CARTULINA 18X24	\$ 8.92	\$ -
273	22/11/2021	195	CINTA DE DISPENSADOR	\$ 50.13	\$ 9,775.35
318	22/11/2021	48	SACAPUNTA	\$ 4.45	\$ 213.60
526	22/11/2021	5360	SOBRES DE CARTAS NO.10	\$ 1.19	\$ 6,378.40
527	22/11/2021	9	CAJA DE PENDAFLEX 8 1/2 X 14	\$ 499.00	\$ 4,491.00
543	30/6/2022	9	TONER HP 305A (CE 410A)	\$ 4,622.63	\$ 41,603.67
542	30/6/2022	3	TONER HP 305A (CE 411A)	\$ 6,585.20	\$ 19,755.60
541	30/6/2022	3	TONER HP 305A (CE 412A)	\$ 6,585.20	\$ 19,755.60
540	30/6/2022	2	TONER HP 305A (CE 413A)	\$ 6,585.20	\$ 13,170.40
539	30/6/2022	2	TONER HP 212A (W2120A)	\$ 8,251.36	\$ 16,502.72
538	30/6/2022	1	TONER HP 212A (W2121A)	\$ 10,337.54	\$ 10,337.54
537	30/6/2022	0	TONER HP 212A (W2122A)	\$ 10,337.54	\$ -
536	30/6/2022	1	TONER HP 212A (W2123A)	\$ 10,337.54	\$ 10,337.54
471	30/6/2022	2	TONER HP CF210A (131A)	\$ 3,718.23	\$ 7,436.46
346	30/6/2022	0	TONER HP CF211A (131A)	\$ 4,658.54	\$ -
343	30/6/2022	0	TONER HP CF212A (131A)	\$ 4,706.50	\$ -
348	30/6/2022	0	TONER HP CF213A (131A)	\$ 4,706.50	\$ -
352	30/6/2022	10	TONER HP CE 285A (85A)	\$ 3,739.42	\$ 37,394.20
475	30/6/2022	1	TONER HP 414A (W2020A)	\$ 4,230.78	\$ 4,230.78
476	30/6/2022	2	TONER HP 414A (W2021A)	\$ 5,474.90	\$ 10,949.80
477	30/6/2022	2	TONER HP 414A (W2022A)	\$ 5,474.90	\$ 10,949.80
478	30/6/2022	4	TONER HP 414A (W2023A)	\$ 5,474.90	\$ 21,899.60
513	30/6/2022	0	TONER HP CF400A (201A)	\$ 3,701.53	\$ -
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	3	TONER HP 217A (17A)	\$ 3,352.12	\$ 10,056.36
349	15/6/2021	7	TONER HP CE278A (78A)	\$ 4,326.86	\$ 30,288.02
491	15/6/2021	1	TONER HP CF226A (26A)	\$ 6,331.68	\$ 6,331.68
487	30/6/2022	0	TONER HP 206A (W2110A)	\$ 3,176.13	\$ -
488	30/6/2022	0	TONER HP 206A (W2111)	\$ 3,716.30	\$ -
489	30/6/2022	0	TONER HP 206A (W2112A)	\$ 3,716.30	\$ -
490	30/6/2022	0	TONER HP 206A (W2113A)	\$ 3,716.30	\$ -
548	30/6/2022	0	TONER 53A (Q7553A)	\$ 5,433.01	\$ -
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	12	TONER HP 280A (80A)	\$ 5,657.52	\$ 67,890.24
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	6	TONER HP CB541A (125A)	\$ 3,954.03	\$ 23,724.18
330	28/6/2022	7	TONER HP CB542A (125A)	\$ 3,954.03	\$ 27,678.21
331	28/6/2022	6	TONER HP CB543A (125A)	\$ 3,954.03	\$ 23,724.18
351	15/6/2021	0	TONER HP CF283A (83A)	\$ 3,492.63	\$ -
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	2	TIJERAS NEGRAS	\$ 40.00	\$ 80.00
358	22/5/2021	13	PEGAMENTO UHU GEL	\$ 88.98	\$ 1,156.74
469	22/5/2021	5	SILICON MEDIANO	\$ 30.00	\$ 150.00
319	30/12/2020	98	SOBRE MANILA 9 1/2 X 11	\$ 3.58	\$ 350.84
297	30/12/2020	60	LIBRO RECORD 300	\$ 159.30	\$ 9,558.00
298	30/12/2020	264	LIBRO RECOR 500	\$ 271.40	\$ 71,649.60
305	30/12/2020	0	PILA DURACEL AA	\$ 66.00	\$ -
306	30/12/2020	0	PILA DURACEL AAA	\$ 66.00	\$ -
304	30/12/2020	15	PILA DURACEL 9V	\$ 216.00	\$ 3,240.00
272	30/12/2020	53	CINTA ANCHA	\$ 76.70	\$ 4,065.10
295	30/12/2020	165	LIBRETA GRANDE	\$ 63.00	\$ 10,395.00
303	30/12/2020	9	PENDAFLEX 8 1/2*11UNIDAD	\$ 10.16	\$ 91.44
465	30/12/2020	5	CARPETA BLANCA 3ARD #2	\$ 121.56	\$ 607.80
466	30/12/2020	9	CINTA ADHESIVA 2**100MT	\$ 43.49	\$ 391.41
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	14	CARPETA 3 HOYO 5 PULGADAS	\$ 153.40	\$ 2,147.60
269	12/4/2019	235	CD	\$ 16.00	\$ 3,760.00
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	22	PORTA REVISTA	\$ 152.54	\$ 3,355.88
357	25/3/2019	10	UHU EN PASTA	\$ 61.02	\$ 610.20
287	10/9/2017	50	GANCHOS BILLETOS MEDIANOS	\$ 86.19	\$ 4,309.50
307	10/9/2017	6	PORTA CLIP	\$ 32.20	\$ 193.20
268	26/7/2017	5	CARPETA ACORDION	\$ 100.00	\$ 500.00
265	10/9/2016	417	BILLETOS PEQUEÑO	\$ 86.19	\$ 35,941.23
266	10/9/2016	240	BORRA	\$ 6.00	\$ 1,440.00
270	10/9/2016	10	CERA PARA CORTAR	\$ 25.00	\$ 250.00
271	10/9/2016	75	CINTA ADHESIVA FINA	\$ 28.00	\$ 2,100.00
277	10/9/2016	13	DISPENSADOR	\$ 198.00	\$ 2,574.00
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	362	FELPA AZUL	\$ 20.00	\$ 7,240.00
282	10/9/2016	6	FELPA NEGRA	\$ 20.00	\$ 120.00
283	10/9/2016	7	FELPA ROJA	\$ 20.00	\$ 140.00
285	10/9/2016	78	FOLDER 8 1/2*13	\$ 3.95	\$ 308.10
286	10/9/2016	302	GANCHOS BILLETOS GRANDES UNIDAD	\$ 97.00	\$ 29,294.00
315	10/9/2016	1	RESMA DE PAPEL 8 1/2*13	\$ 209.00	\$ 209.00
					\$ 1,086,695.36

Juana Esther Mota

JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

