

Bienes de consumo almacen Abril, Mayo y junio 2024

CODIGO	FECHA DE ADQUISICION/Registro	EXISTENCIA	DESCRIPCION	PRECIO U.	TOTAL RD\$
294	11/4/2024	791	LAPIZ CARBON	\$ 4.08	\$ 3,227.28
534	11/4/2024	159	GRAPADORA	\$ 260.00	\$ 41,340.00
284	11/4/2024	5996	FOLDER 8 1/2X11	\$ 2.80	\$ 16,788.80
310	11/4/2024	176	POSTIN MEDIANO	\$ 76.95	\$ 13,543.20
522	11/4/2024	151	POSTIN 2X3	\$ 87.20	\$ 13,167.20
276	11/4/2024	97	CORRECTOR	\$ 20.00	\$ 1,940.00
291	11/4/2024	4690	BOLIGRAFO AZUL	\$ 4.50	\$ 21,105.00
312	11/4/2024	697	RESALTADOR	\$ 34.00	\$ 23,698.00
290	11/4/2024	296	GRAPAS	\$ 36.89	\$ 10,919.44
288	11/4/2024	29	GOMITA	\$ 28.00	\$ 812.00
274	11/4/2024	103	CLIP GRANDE	\$ 23.98	\$ 2,469.94
275	11/4/2024	309	CLIP PEQUEÑO (CAJA)	\$ 8.90	\$ 2,750.10
317	11/4/2024	86	SACA GRAPA	\$ 18.91	\$ 1,626.26
523	11/4/2024	11	PAPEL DE CONTRUCCION 48/1	\$ 36.35	\$ 399.85
520	11/4/2024	8	RESMA DE PAPEL BOND DE COLOR 8 1/2 X 11	\$ 292.50	\$ 2,340.00
524	11/4/2024	3	PAPEL CREPE DIFERENTES COLORES	\$ 125.00	\$ 375.00
535	1/7/2023	127	SEPARADORES DE CARPETA 8 1/2 X 14	\$ 60.00	\$ 7,620.00
519	1/7/2023	20	RESMA DE PAPEL BOND 8 1/2 X 11	\$ 285.00	\$ 5,700.00
295	1/7/2023	6	RESMA DE PAPEL 8 1/2 X 14	\$ 350.00	\$ 2,100.00
525	1/7/2023	193	LIBRETAS RAYADAS 5X8 (PEQUEÑA)	\$ 14.86	\$ 2,867.98
468	1/7/2023	7	PERFORADORAS 3 HOYOS	\$ 334.00	\$ 2,338.00
530	1/7/2023	15	TABLA C/GANCHO 8 1/2 X 11	\$ 77.00	\$ 1,155.00
292	1/7/2023	185	BOLIGRAGO NEGRO	\$ 4.50	\$ 832.50
299	1/7/2023	2229	MARCADORES	\$ 10.73	\$ 23,917.17
464	3/6/2022	45	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 450.00
463	3/6/2022	942	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 3,768.00
532	3/6/2022	34	RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11	\$ 500.00	\$ 17,000.00
531	3/6/2022	45	RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11	\$ 1,400.00	\$ 63,000.00
526	3/6/2022	59	TINTA GOTERO AZUL	\$ 53.00	\$ 3,127.00
533	7/6/2022	11	BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES	\$ 650.00	\$ 7,150.00
302	7/6/2022	403	PAPEL SUMADORA	\$ 18.00	\$ 7,254.00
517	22/11/2021	8	HOJAS DE PAPELOGRAFOS	\$ 3.28	\$ 26.24
518	22/11/2021	9	LABERLS PARA FOLDERS	\$ 33.89	\$ 305.01
521	22/11/2021	0	PAQUETE DE CRAYOLA DE CERA CRUESA 12/1	\$ 28.68	\$ -
470	22/11/2021	55	CARTULINA 18X24	\$ 8.92	\$ 490.60
273	22/11/2021	196	CINTA DE DISPENSADOR	\$ 50.13	\$ 9,825.48
318	22/11/2021	28	SACAPUNTA	\$ 4.45	\$ 124.60
526	22/11/2021	6944	SOBRES DE CARTAS NO.10	\$ 1.19	\$ 8,263.36
527	22/11/2021	6	CAJA DE PENDAFLEX 8 1/2 X 14	\$ 499.00	\$ 2,994.00
543	30/6/2022	8	TONER HP 305A (CE 410A)	\$ 4,622.63	\$ 36,981.04
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	1	TONER HP 212A (W2120A)	\$ 8,251.36	\$ 8,251.36
538	30/6/2022	0	TONER HP 212A (W2121A)	\$ 10,337.54	\$ -
537	30/6/2022	1	TONER HP 212A (W2122A)	\$ 10,337.54	\$ 10,337.54
536	30/6/2022	1	TONER HP 212A (W2123A)	\$ 10,337.54	\$ 10,337.54
471	30/6/2022	1	TONER HP CF210A (131A)	\$ 3,718.23	\$ 3,718.23
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	8	TONER HP CE 285A (85A)	\$ 3,739.42	\$ 29,915.36
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	3	TONER HP 414A (W2023A)	\$ 5,474.90	\$ 16,424.70
513	30/6/2022	0	TONER HP CF400A (201A)	\$ 3,701.53	\$ -
514	30/6/2022	1	TONER HP CF401A (201A)	\$ 4,366.30	\$ 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	2	TONER HP 217A (17A)	\$ 3,352.12	\$ 6,704.24
349	15/6/2021	6	TONER HP CE278A (78A)	\$ 4,326.86	\$ 25,961.16
491	15/6/2021	0	TONER HP CF226A (26A)	\$ 6,331.68	\$ -
487	30/6/2022	4	TONER HP 206A (W2110A)	\$ 3,176.13	\$ 12,704.52
488	30/6/2022	1	TONER HP 206A (W2111)	\$ 3,716.30	\$ 3,716.30
489	30/6/2022	0	TONER HP 206A (W2112A)	\$ 3,716.30	\$ -
490	30/6/2022	1	TONER HP 206A (W2113A)	\$ 3,716.30	\$ 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	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	0	TONER TOSHIBA T-3508	\$ 6,680.00	\$ -
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	73	TIJERAS NEGRAS	\$ 40.00	\$ 2,920.00
358	22/5/2021	8	PEGAMENTO UHU GEL	\$ 88.98	\$ 711.84
469	22/5/2021	4	SILICON MEDIANO	\$ 30.00	\$ 120.00
319	30/12/2020	986	SOBRE MANILA 9 1/2 X 11	\$ 3.58	\$ 3,529.88
297	30/12/2020	238	LIBRO RECORD 300	\$ 159.30	\$ 37,913.40
298	30/12/2020	59	LIBRO RECOR 500	\$ 271.40	\$ 16,012.60
305	30/12/2020	0	PILA DURACEL AA	\$ 66.00	\$ -
306	30/12/2020	803	PILA DURACEL AAA	\$ 66.00	\$ 52,998.00
304	30/12/2020	13	PILA DURACEL 9V	\$ 216.00	\$ 2,808.00
272	30/12/2020	120	CINTA ANCHA	\$ 76.70	\$ 9,204.00
295	30/12/2020	238	LIBRETA GRANDE	\$ 63.00	\$ 14,994.00
303	30/12/2020	8	PENDAFLEX 8 1/2*11UNIDAD	\$ 10.16	\$ 81.28
465	30/12/2020	40	CARPETA BLANCA 3ARD #2	\$ 121.56	\$ 4,862.40
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	45	CARPETA 3 HOYOS 2 PULGADAS	\$ 153.40	\$ 6,903.00
267	4/12/2019	35	CARPETA 3 HOYO 5 PULGADAS	\$ 153.40	\$ 5,369.00
269	12/4/2019	234	CD	\$ 16.00	\$ 3,744.00
264	25/3/2019	5	BANDEJAS DE ESCRITORIO PLASTICO	\$ 100.00	\$ 500.00
308	25/3/2019	1	PORTA LAPIZ PLASTICO	\$ 79.66	\$ 79.66
309	25/3/2019	40	PORTA REVISTA	\$ 152.54	\$ 6,101.60
357	25/3/2019	1	UHU EN PASTA	\$ 61.02	\$ 61.02
287	10/9/2017	48	GANCHOS BILLETOS MEDIANOS	\$ 86.19	\$ 4,137.12
307	10/9/2017	102	PORTA CLIP	\$ 32.20	\$ 3,284.40
268	26/7/2017	23	CARPETA ACORDION	\$ 100.00	\$ 2,300.00
265	10/9/2016	457	BILLETOS PEQUEÑO	\$ 86.19	\$ 39,388.83
266	10/9/2016	267	BORRA	\$ 6.00	\$ 1,602.00
270	10/9/2016	8	CERA PARA CORTAR	\$ 25.00	\$ 200.00
271	10/9/2016	85	CINTA ADHESIVA FINA	\$ 28.00	\$ 2,380.00
277	10/9/2016	6	DISPENSADOR	\$ 198.00	\$ 1,188.00
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	308	FELPHA AZUL	\$ 20.00	\$ 6,160.00
282	10/9/2016	6	FELPHA NEGRA	\$ 20.00	\$ 120.00
283	10/9/2016	7	FELPHA ROJA	\$ 20.00	\$ 140.00
285	10/9/2016	75	FOLDER 8 1/2*13	\$ 3.95	\$ 296.25
286	10/9/2016	340	GANCHOS BILLETOS GRANDES UNIDAD	\$ 97.00	\$ 32,980.00
315	10/9/2016	1	RESMA DE PAPEL 8/1*13	\$ 209.00	\$ 209.00
					\$ 1,100,018.86

Juana Mota
JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

