

Bienes de consumo almacen Julio, Agosto Y Septiembre 2024

CODIGO	FECHA DE ADQUISICION/Registro	EXISTENCIA	DESCRIPCION	PRECIO U.	TOTAL RD\$
543	16/9/2024	9	TONER HP 305A (CE 410A)	\$ 4,622.63	\$ 41,603.67
542	16/9/2024	4	TONER HP 305A (CE 411A)	\$ 6,585.20	\$ 26,340.80
541	16/9/2024	5	TONER HP 305A (CE 412A)	\$ 6,585.20	\$ 32,926.00
540	16/9/2024	4	TONER HP 305A (CE 413A)	\$ 6,585.20	\$ 26,340.80
539	16/9/2024	1	TONER HP 212A (W2120A)	\$ 8,251.36	\$ 8,251.36
538	16/9/2024	1	TONER HP 212A (W2121A)	\$ 10,337.54	\$ 10,337.54
537	16/9/2024	1	TONER HP 212A (W2122A)	\$ 10,337.54	\$ 10,337.54
536	16/9/2024	1	TONER HP 212A (W2123A)	\$ 10,337.54	\$ 10,337.54
484	16/9/2024	4	TONER HP 217A (17A)	\$ 3,352.12	\$ 13,408.48
349	16/9/2024	7	TONER HP CE278A (78A)	\$ 4,326.86	\$ 30,288.02
487	16/9/2024	2	TONER HP 206A (W2110A)	\$ 3,176.13	\$ 6,352.26
488	16/9/2024	1	TONER HP 206A (W2111)	\$ 3,716.30	\$ 3,716.30
489	16/9/2024	1	TONER HP 206A (W2112A)	\$ 3,716.30	\$ 3,716.30
490	16/9/2024	1	TONER HP 206A (W2113A)	\$ 3,716.30	\$ 3,716.30
519	14/6/2024	509	RESMA DE PAPEL BOND 8 1/2 X 11	\$ 285.00	\$ 145,065.00
464	14/6/2024	1433	SOBRE PAPEL HILO CON LOGO	\$ 10.00	\$ 14,330.00
463	14/6/2024	504	SOBRE BLANCO CON LOGO	\$ 4.00	\$ 2,016.00
526	14/6/2024	6174	SOBRES DE CARTAS NO.10	\$ 1.19	\$ 7,347.06
305	14/6/2024	395	PILA DURACEL AA	\$ 66.00	\$ 26,070.00
306	14/6/2024	771	PILA DURACEL AAA	\$ 66.00	\$ 50,886.00
294	11/4/2024	84	LAPIZ CARBON	\$ 4.08	\$ 342.72
534	11/4/2024	112	GRAPADORA	\$ 260.00	\$ 29,120.00
284	11/4/2024	2705	FOLDER 8 1/2X11	\$ 2.80	\$ 7,574.00
310	11/4/2024	27	POSTIN MEDIANO	\$ 76.95	\$ 2,077.65
522	11/4/2024	108	POSTIN 2X3	\$ 87.20	\$ 9,417.60
276	11/4/2024	48	CORRECTOR	\$ 20.00	\$ 960.00
291	11/4/2024	2840	BOLIGRAFO AZUL	\$ 4.50	\$ 12,780.00
312	11/4/2024	452	RESALTADOR	\$ 34.00	\$ 15,368.00
290	11/4/2024	275	GRAPAS	\$ 36.89	\$ 10,144.75
288	11/4/2024	27	GOMITA	\$ 28.00	\$ 756.00
274	11/4/2024	78	CLIP GRANDE	\$ 23.98	\$ 1,870.44
275	11/4/2024	279	CLIP PEQUEÑO (CAJA)	\$ 8.90	\$ 2,483.10
317	11/4/2024	60	SACA GRAPA	\$ 18.91	\$ 1,134.60
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	97	SEPARADORES DE CARPETA 8 1/2 X 14	\$ 60.00	\$ 5,820.00
295	1/7/2023	6	RESMA DE PAPEL 8 1/2 X 14	\$ 350.00	\$ 2,100.00
525	1/7/2023	36	LIBRETAS RAYADAS 5X8 (PEQUEÑA)	\$ 14.86	\$ 534.96
468	1/7/2023	5	PERFORADORAS 3 HOYOS	\$ 334.00	\$ 1,670.00
530	1/7/2023	15	TABLA C/GANCHO 8 1/2 X 11	\$ 77.00	\$ 1,155.00
292	1/7/2023	57	BOLIGRAGO NEGRO	\$ 4.50	\$ 256.50
299	1/7/2023	924	MARCADORES	\$ 10.73	\$ 9,914.52
532	3/6/2022	27	RESMA DE PAPEL BOND CON LOGO 8 1/2 X 11	\$ 500.00	\$ 13,500.00
531	3/6/2022	43	RESMA DE PAPEL TIMBRADO HILO B. 8 1/2 X 11	\$ 1,400.00	\$ 60,200.00
526	3/6/2022	55	TINTA GOTERO AZUL	\$ 53.00	\$ 2,915.00
533	7/6/2022	8	BANDEJAS DE ESCRITORIO EN METAL 2 NIVELES	\$ 650.00	\$ 5,200.00
302	7/6/2022	395	PAPEL SUMADORA	\$ 18.00	\$ 7,110.00
517	22/11/2021	2	HOJAS DE PAPELOGRAFOS	\$ 3.28	\$ 6.56
518	22/11/2021	5	LABERLS PARA FOLDERS	\$ 33.89	\$ 169.45
521	22/11/2021	0	PAQUETE DE CRAYOLA DE CERA CRUESA 12/1	\$ 28.68	\$ -
470	22/11/2021	43	CARTULINA 18X24	\$ 8.92	\$ 383.56
273	22/11/2021	161	CINTA DE DISPENSADOR	\$ 50.13	\$ 8,070.93
318	22/11/2021	16	SACAPUNTA	\$ 4.45	\$ 71.20
527	22/11/2021	2	CAJA DE PENDAFLEX 8 1/2 X 14	\$ 499.00	\$ 998.00
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	7	TONER HP CE 285A (85A)	\$ 3,739.42	\$ 26,175.94
475	30/6/2022	0	TONER HP 414A (W2020A)	\$ 4,230.78	\$ -
476	30/6/2022	1	TONER HP 414A (W2021A)	\$ 5,474.90	\$ 5,474.90
477	30/6/2022	0	TONER HP 414A (W2022A)	\$ 5,474.90	\$ -
478	30/6/2022	2	TONER HP 414A (W2023A)	\$ 5,474.90	\$ 10,949.80
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	\$ -
491	15/6/2021	0	TONER HP CF226A (26A)	\$ 6,331.68	\$ -
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	30	TIJERAS NEGRAS	\$ 40.00	\$ 1,200.00
358	22/5/2021	7	PEGAMENTO UHU GEL	\$ 88.98	\$ 622.86
469	22/5/2021	4	SILICON MEDIANO	\$ 30.00	\$ 120.00
319	30/12/2020	697	SOBRE MANILA 9 1/2 X 11	\$ 3.58	\$ 2,495.26
297	30/12/2020	46	LIBRO RECORD 300	\$ 159.30	\$ 7,327.80
298	30/12/2020	59	LIBRO RECOR 500	\$ 271.40	\$ 16,012.60
304	30/12/2020	63	PILA DURACEL 9V	\$ 216.00	\$ 13,608.00
272	30/12/2020	69	CINTA ANCHA	\$ 76.70	\$ 5,292.30
295	30/12/2020	225	LIBRETA GRANDE	\$ 63.00	\$ 14,175.00
303	30/12/2020	7	PENDAFLEX 8 1/2*11UNIDAD	\$ 10.16	\$ 71.12
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	28	CARPETA 3 HOYOS 2 PULGADAS	\$ 153.40	\$ 4,295.20
267	4/12/2019	24	CARPETA 3 HOYO 5 PULGADAS	\$ 153.40	\$ 3,681.60
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	12	GANCHOS BILLETOS MEDIANOS	\$ 86.19	\$ 1,034.28
307	10/9/2017	78	PORTA CLIP	\$ 32.20	\$ 2,511.60
268	26/7/2017	21	CARPETA ACORDION	\$ 100.00	\$ 2,100.00
265	10/9/2016	420	BILLETOS PEQUEÑO	\$ 86.19	\$ 36,199.80
266	10/9/2016	254	BORRA	\$ 6.00	\$ 1,524.00
270	10/9/2016	6	CERA PARA CORTAR	\$ 25.00	\$ 150.00
271	10/9/2016	52	CINTA ADHESIVA FINA	\$ 28.00	\$ 1,456.00
277	10/9/2016	3	DISPENSADOR	\$ 198.00	\$ 594.00
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	245	FELPHA AZUL	\$ 20.00	\$ 4,900.00
282	10/9/2016	5	FELPHA NEGRA	\$ 20.00	\$ 100.00
283	10/9/2016	4	FELPHA ROJA	\$ 20.00	\$ 80.00
285	10/9/2016	55	FOLDER 8 1/2*13	\$ 3.95	\$ 217.25
286	10/9/2016	325	GANCHOS BILLETOS GRANDES UNIDAD	\$ 97.00	\$ 31,525.00
315	10/9/2016	1	RESMA DE PAPEL 8/1*13	\$ 209.00	\$ 209.00
					\$ 1,152,934.48

D/o Miguel Morales
JUANA ESTHER MOTA

ENCARGADA ALMACEN Y SUMINISTRO

