

Relacion de Material Gastable

INVENTARIO DE ALMACEN CORRESPONDIENTE A ENERO - JUNIO 2024

FECHA DE ADQUISICION	FECHA DE REGISTRO	DESCRIPCION	CODIGO INST.	COSTO UNITARIO RDS	EXISTENCIA	COSTO TOTAL EN RDS
2/5/2023	2/5/2023	PERFORADORA DE DOS HOYOS	M001	\$ 325.00	6	\$ 1,950.00
10/6/2021	10/10/2022	DISPENSADOR DE JABON LIQUIDO	M002	\$ 1,200.00	0	\$ -
18/8/2022	21/7/2023	GEL SANITIZANTE (MANOS LIMPIA)	M003	\$ 1,100.00	9	\$ 9,900.00
25/6/2020	26/6/2020	MANUAL CODIGO DE ETICA (4-CAJAS)	M004	\$ 96.74	0	\$ -
1/7/2022	1/7/2022	ACETONA, GRADO HPCL (GL.)	M005	\$ 1,026.83	0	\$ -
18/10/2023	18/10/2023	ALCOHOL ETILICO NATURAL 95 %	M006	\$ 4,100.00	0	\$ -
12/1/2022	12/1/2022	ALCOHOL ISOP. 70% (GL.)	M007	\$ 820.00	1	\$ 820.00
18/10/2023	10/10/2023	AGUA DESTILADA	M008	\$ 150.00	0	\$ -
26/2/2021	2/3/2023	MANGUERA TRUPER	M009	\$ 3,177.97	2	\$ 6,355.94
26/2/2021	2/7/2021	MANGUERA CHELENA JARDIN 3/4X100	M010	\$ 1,355.93	1	\$ 1,355.93
26/2/2021	2/3/2023	MANGUERA CHELENA JARDIN 1/2X100	M011	\$ 1,186.44	1	\$ 1,186.44
26/2/2021	20/3/2021	LIBRO SEMBLANZAS (10-CAJAS)	M012	\$ 82.25	0	\$ -
22/3/2024	26/6/2024	COQUI WEST	M013	\$ 105.93	15	\$ 1,588.95
22/3/2024	22/3/2024	UHU EN PASTA	M014	\$ 42.00	13	\$ 546.00
22/3/2024	21/3/2024	UHU EN GEL	M015	\$ 110.00	9	\$ 990.00
11/6/2021	30/3/2023	MARCADORES PERMANENTE AZUL	M016	\$ 38.00	11	\$ 418.00
11/6/2021	25/6/2024	MARCADORES PERMANENTE NEGRO	M017	\$ 38.00	17	\$ 646.00
11/6/2021	25/6/2024	MARCADORES PERMANENTE ROJO	M018	\$ 38.00	13	\$ 494.00
2/5/2023	3/6/2024	RESALTADORES ROSADO	M019	\$ 50.00	5	\$ 250.00
2/5/2023	4/6/2024	RESALTADORES AMARILLO	M020	\$ 50.00	5	\$ 250.00
2/5/2023	3/6/2024	RESALTADORES VERDE	M021	\$ 50.00	16	\$ 800.00
2/5/2017	4/7/2023	RESALTADORES NARANJA	M022	\$ 50.00	0	\$ -
2/5/2017	23/8/2023	RESALTADORES AZULES	M023	\$ 50.00	8	\$ 400.00
22/3/2024	27/5/2024	TIJERAS PEQUEÑA	M024	\$ 42.37	7	\$ 296.59
2/5/2023	16/4/2024	CORRECTOR TIPO LAPIZ	M025	\$ 75.00	3	\$ 225.00
7/4/2022	24/6/2024	CORRECTOR BROCHA	M026	\$ 60.00	2	\$ 120.00
3/1/2019	4/1/2021	BROCHA GRANDE	M027	\$ 145.00	0	\$ -
20/4/2021	21/4/2023	BROCHA MEDIANA	M028	\$ 76.27	7	\$ 533.89
30/6/2022	19/6/2023	BROCHA PEQUEÑA	M029	\$ 46.71	3	\$ 140.13
21/11/2023	24/6/2024	TAPE GRANDE TRANSPARENTE	M030	\$ 101.70	2	\$ 203.40
21/11/2023	13/6/2024	MASKING TAPE ANCHO	M031	\$ 65.00	6	\$ 390.00
11/6/2021	13/6/2024	MASKING TAPE FINO	M032	\$ 42.37	25	\$ 1,059.25
14/9/2022	15/2/2024	ROLO DE TINTA AZUL	M033	\$ 140.00	1	\$ 140.00
1/2/2019	23/8/2022	ALMOHADILLA	M034	\$ 70.00	4	\$ 280.00
26/2/2020	14/3/2023	CD	M035	\$ 15.00	80	\$ 1,200.00
1/6/2017	14/11/2022	DVD	M036	\$ 12.00	85	\$ 1,020.00
11/6/2021	27/5/2024	CHINCHETAS (TACHUELA)	M037	\$ 50.85	1	\$ 50.85
10/3/2021	11/8/2023	CLIP BILLETERO DE 51MM	M038	\$ 160.00	14	\$ 2,240.00
11/6/2021	24/11/2023	CLIP BILLETERO DE 32MM	M039	\$ 60.00	4	\$ 240.00
11/6/2021	11/6/2021	CLIP BILLETERO DE 25MM	M040	\$ 24.00	6	\$ 144.00
11/6/2021	24/11/2023	CLIP BILLETERO DE 41 MM	M041	\$ 100.00	8	\$ 800.00
10/3/2021	13/1/2023	SACAGRAPA	M042	\$ 22.50	5	\$ 112.50
11/6/2021	13/4/2023	SACAPUNTAS	M043	\$ 25.42	13	\$ 330.46
11/7/2023	13/6/2024	BANDERITAS POST-IT	M044	\$ 63.56	1	\$ 63.56
2/7/2023	2/7/2023	BORRAS	M045	\$ 20.00	11	\$ 220.00
13/5/2024	13/5/2024	LENTES PROTECTORES	M046	\$ 1,200.00	3	\$ 3,600.00

13/3/2020	24/6/2024	TECLADOS	M047	\$ 550.00	9	\$ 4,950.00
10/12/2018	26/6/2023	TIMBRES	M048	\$ 585.00	1	\$ 585.00
11/11/2020	19/7/2023	LAPICEROS (REPUESTOS PARKER)	M049	\$ 640.00	4	\$ 2,560.00
5/4/2024	25/6/2024	BOLIGRAFOS AZULES	M050	\$ 15.00	51	\$ 765.00
8/12/2018	15/8/2020	BOLIGRAFOS ROJO (CAJA)	M051	\$ -	0	\$ -
24/11/2023	20/5/2024	BOLIGRAFOS NEGRO	M052	\$ 140.00	1	\$ 140.00
16/6/2021	29/3/2022	BORRAS PARA MAQUINA DE ESCRIBIR	M053	\$ 75.00	0	\$ -
1/1/2016	1/1/2016	FICHAS	M054			\$ -
21/11/2023	21/11/2023	MOUSE PAD	M055	\$ 125.00	10	\$ 1,250.00
4/3/2024	24/6/2024	POSTIT	M056	\$ 42.37	17	\$ 720.29
2/5/2024	24/6/2024	TAPA DE INODORO	M057	\$ 1,260.00	5	\$ 6,300.00
2/7/2023	3/6/2024	TAPE DOBLE CARA EXTERIOR	M058	\$ 212.00	11	\$ 2,332.00
2/7/2023	3/6/2024	TAPE DOBLE CARA INTERIOR	M059	\$ 212.00	11	\$ 2,332.00
10/3/2021	10/3/2021	BORRADORES DE PIZARRA	M060	\$ 11.00	4	\$ 44.00
10/3/2021	19/4/2024	MARCADORES P/PIZARRA	M061	\$ 11.00	4	\$ 44.00
22/4/2021	18/3/2024	SAFACON PEQUEÑO	M062	\$ 275.00	0	\$ -
5/1/2018	6/1/2018	PORTA TARJETA	M063	\$ 390.00	1	\$ 390.00
11/11/2021	31/3/2022	CINTA PARA MAQUINA DE ESCRIBIR	M064	\$ 65.00	1	\$ 65.00
2/11/2022	5/6/2024	MASCARILLAS DESECHABLES	M065	\$ 150.00	27	\$ 4,050.00
13/9/2021	31/5/2024	MOTA PARA ROLO	M066	\$ 156.00	14	\$ 2,184.00
8/3/2023	6/6/2024	PAPEL BOND 8 1/2 X 11 RESMA	M067	\$ 535.72	38	\$ 20,357.36
4/8/2020	7/6/2024	PAPEL BOND 8 1/2 X 14 RESMA	M068	\$ 275.00	1	\$ 275.00
8/8/2020	7/6/2024	PAPEL BOND 8 1/2 X 13 RESMA	M069	\$ 265.00	17	\$ 4,505.00
14/9/2022	15/9/2023	PENDAFLEX 8 1/2 x 13	M070	\$ 420.00	0	\$ -
14/9/2022	21/4/2023	PENDAFLEX 8 1/2 x 11	M071	\$ 530.00	38	\$ 20,140.00
2/5/2023	17/6/2024	PILAS DURACEL AAA 2/1 (PQ. DE 2)	M072	\$ 127.30	23	\$ 2,927.90
24/11/2023	24/11/2023	PILAS CUADRADA 9 V	M073	\$ 220.00	123	\$ 27,060.00
6/5/2024	17/6/2024	PILAS DURACEL AA 2/1	M074	\$ 127.30	16	\$ 2,036.80
6/3/2020	24/3/2022	PILAS DURACEL C/2	M075	\$ 150.00	56	\$ 8,400.00
6/5/2024	6/5/2024	PILAS DURACEL GRANDES D	M076	\$ 220.00	82	\$ 18,040.00
8/3/2023	21/7/2023	PORTA CLIPS	M077	\$ 75.00	8	\$ 600.00
21/11/2023	21/11/2023	PORTA LAPIZ METAL	M078	\$ 95.00	5	\$ 475.00
4/5/2023	16/5/2024	SUAPES	M079	\$ 185.00	10	\$ 1,850.00
20/10/2023	10/6/2024	FUNDAS NEGRAS GRANDES P/ BASURA	M080	\$ 570.18	0	\$ -
4/5/2023	24/5/2024	FUNDAS NEGRAS PEQUEÑAS (PQ.)	M081	\$ 125.00	2	\$ 250.00
30/9/2021	24/5/2024	FUNDAS BLANCAS PEQUEÑAS (FDO.)	M082	\$ 500.00	3	\$ 1,500.00
11/8/2019	11/8/2019	ZAFACONES GRANDES	M083	\$ 1,300.00	1	\$ 1,300.00
7/5/2024	10/6/2024	FDO. PAPEL HIGIENICO (FDO.)	M084	\$ 890.69	22	\$ 19,595.18
7/5/2024	7/5/2024	FDO. PAPEL TOALLA (SLYM)	M085	\$ 1,700.40	16	\$ 27,206.40
24/11/2023	7/6/2024	ROLLOS PAPEL MAQ. SUMAD. CONTAB.	M086	\$ 21.18	92	\$ 1,948.56
24/11/2023	7/6/2024	ROLLOS PARA IMPRESORA BOLETERIA	M087	\$ 50.84	39	\$ 1,982.76
29/6/2023	14/6/2024	SERVILLETAS PARA DISP. C-FOLD (FDO.)	M088	\$ 700.00	1	\$ 700.00
29/6/2023	14/6/2024	SERVILLETAS FLIAR (PEQUEÑA)	M089	\$ 48.00	28	\$ 1,344.00
4/8/2021	4/8/2021	SOBRE TIPO CARTA (CAJA)	M090	\$ 3,250.00	2	\$ 6,500.00
4/8/2021	4/8/2021	SOBRE TIMBRADOS BLANCO (CAJA)	M091	\$ 3,250.00	2	\$ 6,500.00
19/7/2021	28/11/2022	SOBRE MANILA TIMBRADOS (CAJA)	M092	\$ 650.00	3	\$ 1,950.00
8/11/2022	16/11/2023		M093			\$ -
23/6/2023	28/8/2023	UPS	M094	\$ 2,720.34	0	\$ -
5/5/2021	7/11/2023	BLACK PARA PLOTTER 110	M095	\$ 8,000.00	0	\$ -
13/5/2024	20/5/2024	TONER HP- 206	M096	\$ 5,876.40	5	\$ 29,382.00
13/5/2024	13/5/2024	TONNER HP LASER JET 125A	M097	\$ 7,434.00	13	\$ 96,642.00
25/10/2023	27/5/2024	TONNER HP LASE JET 85A	M098	\$ 5,300.00	2	\$ 10,600.00
25/10/2023	2/5/2024	TONNER HP LASER JET 83A	M099	\$ 4,900.00	0	\$ -
25/10/2023	25/3/2024	TONNER HP LASER JET 35A	M100	\$ 5,300.00	1	\$ 5,300.00
13/5/2024	13/5/2024	TONNER HP LASER JET 305A	M101	\$ 12,154.00	10	\$ 121,540.00
2/11/2020	24/6/2022	TONNER HP LASER JET 15A	M102	\$ 4,100.00	4	\$ 16,400.00
13/5/2024	13/5/2024	TONNER HP LASER JET 126A	M103	\$ 5,782.00	12	\$ 69,384.00
2/11/2020	12/6/2024	TONNER HP LASER JE T 82 (PLOTTER)	M104	\$ 3,846.14	9	\$ 34,615.26
13/5/2024	13/5/2024	TONNER HP LASER JET 12A	M105	\$ 7,876.50	5	\$ 39,382.50
13/5/2024	13/5/2024	CANON 057	M106	\$ 10,231.78	1	\$ 10,231.78
13/5/2024	13/5/2024	TONER HP 414 A	M107	\$ 10,130.30	4	\$ 40,521.20

23/6/2022	20/2/2024	CANON PFI- 106 MBK	M108	\$ 6,193.22	6	\$ 37,159.32
2/10/2020	12/9/2023	TONER SH(CILINDRO) AL -100 DR / TDN	M109	\$ 9,190.00	11	\$ 101,090.00
27/3/2023	14/6/2024	TINTA SUBLIJET HD	M110	\$ 6,280.51	7	\$ 43,963.57
2/11/2020	5/7/2022	TONER HP 32 A	M111	\$ 2,800.00	5	\$ 14,000.00
24/10/2023	11/6/2024	CANON PFI- 106	M112	\$ 5,334.00	19	\$ 101,346.00
13/5/2024	3/6/2024	BOTELLA TINTA EPSON 544	M113	\$ 708.00	12	\$ 8,496.00
5/5/2021	29/8/2021	TONER SH AL - 204 TD	M114	\$ 2,600.00	4	\$ 10,400.00
15/5/2021	16/7/2021	COPAS DE AGUA	M115	\$ 45.00	52	\$ 2,340.00
15/5/2019	28/5/2021	COPAS DE VINO	M116	\$ 120.00	4	\$ 480.00
21/2/2024	21/2/2024	COLOR GRANULADO PARA CISTERNA	M117	\$ 502.67	5	\$ 2,513.35
24/3/2022	24/3/2022	PORTA VASOS	M118	\$ 75.00	5	\$ 375.00
10/3/2021	9/1/2023	DISPENSADOR DE CINTA 3/4	M119	\$ 62.00	0	\$ -
24/3/2022	13/5/2024	ESPATULA	M120	\$ 225.00	4	\$ 900.00
2/5/2024	2/5/2024	COLOR EN PASTILLA	M121	\$ 165.00	10	\$ 1,650.00
7/5/2024	14/6/2024	GALONES DE COLOR (GL.)	M122	\$ 136.90	23	\$ 3,148.70
7/5/2024	14/6/2024	DESINFECTANTE MISTOLYN (GL.)	M123	\$ 130.00	22	\$ 2,860.00
7/5/2024	14/6/2024	JABON LIQUIDO (GL.)	M124	\$ 192.74	21	\$ 4,047.54
11/6/2021	28/5/2024	LIMPIA CRISTALES (GL.)	M125	\$ 155.00	15	\$ 2,325.00
7/5/2024	14/6/2024	LIMPIA INODORO (GL.) D CALIN	M126	\$ 651.50	8	\$ 5,212.00
28/4/2021	31/5/2024	ESCURRIDOR PARA PISO	M127	\$ 265.00	10	\$ 2,650.00
21/2/2024	21/2/2024	ESCOBAS	M128	\$ 138.50	17	\$ 2,354.50
21/6/2022	12/5/2023	RECOGEDOR DE BASURA	M129	\$ 149.00	8	\$ 1,192.00
13/3/2023	7/6/2023	GUANTES MANOS SUAVES (UD)	M130	\$ 72.69	28	\$ 2,035.32
21/2/2024	3/6/2024	BOMBA PARA INODORO	M131	\$ 155.00	8	\$ 1,240.00
23/10/2023	20/5/2024	BRILLO VERDE (PQ.)	M132	\$ 118.67	3	\$ 356.01
11/10/2019	7/11/2019	VASOS DE CRISTAL	M133	\$ 45.00	23	\$ 1,035.00
11/10/2019	15/3/2023	JARRAS DE CRISTAL	M134	\$ 160.00	1	\$ 160.00
11/10/2019	12/10/2019	LAMPARAS REFLECTORES	M135	\$ 785.00	4	\$ 3,140.00
25/7/2023	6/6/2024	FOLDER 8 1/2 X 11 (CAJA)	M136	\$ 411.00	1	\$ 411.00
28/2/2023	28/2/2023	FOLDER 8 1/2 X 14 (CAJA)	M137	\$ 550.00	1	\$ 550.00
15/5/2019	7/7/2021	RADIOS amplificador	M138	\$ 1,855.00	2	\$ 3,710.00
16/10/2019	17/10/2019	BOMBILLO LED TIPO LAGRIMA	M139	\$ 200.00	0	\$ -
21/3/2024	21/3/2024	PUNTEROS	M140	\$ 1,600.00	12	\$ 19,200.00
15/5/2019	16/5/2019	FLOREROS PEQUEÑO DE CRISTAL	M141	\$ 85.00	2	\$ 170.00
4/6/2024	9/5/2024	PLATOS BIODEGRADABLE # 6 (CAJA)	M142	\$ 5,100.00	1	\$ 5,100.00
4/6/2024	9/5/2024	CUCHARITAS BIODEGRADABLE CAJA	M143	\$ 3,800.00	2	\$ 7,600.00
23/5/2024	10/6/2024	PAQUETES DE CAFÉ	M144	\$ 260.00	13	\$ 3,380.00
23/5/2024	26/6/2024	PAQUETES DE AZUCAR	M145	\$ 160.00	7	\$ 1,120.00
23/5/2024	23/5/2024	CAJAS DE TE EN SOBRES	M146	\$ 240.00	6	\$ 1,440.00
30/6/2022	24/6/2022	VASO CONO DE CARTON DE 7 ONZ. (CJ)	M147	\$ 175.00	16	\$ 2,800.00
9/5/2024	9/5/2024	VASO BIODEGRADABLES 7 OZ (CAJA)	M148	\$ 6,844.00	1	\$ 6,844.00
23/10/2023	27/5/2024	ATOMIZADOR	M149	\$ 66.44	12	\$ 797.28
9/5/2024	9/5/2024	VASOS BIODEGRADABLE 4 OZ. (CAJA)	M150	\$ 3,068.00	1	\$ 3,068.00
4/3/2020	24/3/2022	CINTA ANTI-RESBALANTE	M151	\$ 565.00	7	\$ 3,955.00
7/5/2024	7/5/2024	BAYGON	M152	\$ 355.73	4	\$ 1,422.92
7/5/2024	7/5/2024	LISOL	M153	\$ 537.10	6	\$ 3,222.60
23/10/2023	8/6/2024	DETERGENTE EN POLVO	M154	\$ 1,490.53	0	\$ -
23/10/2023	23/10/2023	DISPENSADORES SPRAY PARA BAÑOS	M155	\$ 1,200.00	9	\$ 10,800.00
7/5/2024	6/6/2024	SPRAY PARA BAÑOS (CAJA DE 6)	M156	\$ 566.27	35	\$ 19,819.45
7/5/2024	5/6/2024	AMBIENTADORES 8 OZ.	M157	\$ 128.00	16	\$ 2,048.00
21/2/2024	28/5/2024	ESCOBILLA PARA INODOROS	M158	\$ 99.79	8	\$ 798.32
24/5/2024	24/5/2024	LANILLA (YDA.)	M159	\$ 72.00	0	\$ -
21/11/2023	7/6/2024	BANDAS DE GOMA	M160	\$ 29.66	4	\$ 118.64
29/11/2022	20/6/2023	LIBRO RECORD 500 PAG.	M161	\$ 345.00	2	\$ 690.00
8/10/2020	18/11/2022	ROLLO PAPEL ALUMINIO	M162	\$ 220.00	0	\$ -
7/9/2021	8/11/2022	PAPEL ENCERADO	M163	\$ 160.00	4	\$ 640.00
8/10/2020	2/11/2021	WIPEDES DESINFECTANTE 40/1	M164	\$ 390.00	2	\$ 780.00
13/3/2023	8/11/2023	GUANTES AZUL NITRIL (CAJA)	M165	\$ 945.45	2	\$ 1,890.90
15/5/2019	16/5/2019	BANDEJAS DE METAL	M166	\$ 1,095.00	0	\$ -
15/5/2019	11/4/2022	TAZAS DE CAFÉ	M167	\$ 180.00	14	\$ 2,520.00
19/8/2022	19/8/2022	TAZAS DE TE	M168	\$ 345.00	27	\$ 9,315.00

23/8/2021	18/8/2023	CERRADURA	M169	\$ 541.00	2	\$ 1,082.00
15/5/2019	15/5/2019	AZUCARERA DE METAL	M170	\$ 165.00	2	\$ 330.00
31/3/2022	11/6/2022	CUCHARITAS DE METAL	M171	\$ 40.00	19	\$ 760.00
11/6/2021	3/6/2024	OPALINA (PQ.)	M172	\$ 1,395.00	0	\$ -
4/8/2020	27/9/2023	BANDEJA PARA ESCRITORIO	M173	\$ 237.29	4	\$ 949.16
27/5/2021	5/5/2021	ESCURRIDOR DE PISOS	M174	\$ 150.00	0	\$ -
29/11/2022	29/5/2024	LIBRO RECORD 300 PAG.	M175	\$ 254.23	1	\$ 254.23
15/2/2023	8/11/2023	DETERGENTE EN PASTA PARA FREGAR	M176	\$ 106.46	0	\$ -
28/7/2023	2/8/2023	GRAPADORA	M177	\$ 551.00	1	\$ 551.00
25/5/2023	25/6/2024	LIBRETA RALLADA GRANDE	M178	\$ 85.00	2	\$ 170.00
25/7/2023	10/6/2024	LIBRETA RALLADAS PEQUEÑA	M179	\$ 35.00	6	\$ 210.00
10/3/2019	23/3/2023	LAPICES DE COLORES	M180	\$ 135.00	0	\$ -
6/5/2021	7/8/2023	MOUSE	M181	\$ 158.00	3	\$ 474.00
10/3/2021	13/7/2023	REGLAS DE 12 PULGADAS	M182	\$ 12.00	10	\$ 120.00
14/9/2022	9/2/2023	MEMORIA USB 16 GB	M183	\$ 296.61	0	\$ -
13/11/2023	16/4/2024	MEMORIAS USB 32 GB	M184	\$412	0	\$ -
11/6/2021	14/9/2023	MARCADORES ROJO	M185	\$38	0	\$ -
5/10/2023	14/9/2023	DETECTOR DE HUMO	M186		8	\$ -
5/10/2023	5/10/2023	ADAPTADOR HEMBRA PVC VARIOS TM	M187	\$34	20	\$ 678.00
5/10/2023	5/10/2024	ADAPTADOR MACHO PVC VARIOS TM.	M188	\$21	38	\$ 805.22
25/10/2023	25/10/2023	CODOS PVC VARIOS TAMAÑOS	M189	\$51	99	\$ 5,034.15
25/10/2023	25/10/2023	CURVA PVC	M190		7	\$ -
25/10/2023	25/10/2023	TEE PVC	M191	\$25	51	\$ 1,296.42
25/10/2023	25/10/2023	VALVULA DE ENTRADA	M192	\$420	4	\$ 1,680.00
3/3/2022	25/10/2023	NIPLE NIQUELADO	M193	\$38	13	\$ 495.82
25/10/2023	25/10/2023	MANGUERAS LAVAMANO PLASTICA	M194	\$93	9	\$ 837.00
25/10/2023	14/6/2024	MANGUERA INODORO PLASTICA	M195	\$115	5	\$ 575.00
25/10/2023	25/10/2023	CEMENTO PVC (LATA)	M196	\$1,520	3	\$ 4,560.00
45/3/2023	26/6/2024	CANDADO PQ.	M197	\$98	4	\$ 392.00
25/10/2023	25/10/2023	VALVULA PARA DESCARGAR BAÑOS	M198	\$1,533	13	\$ 19,929.00
24/11/2023	21/4/2024	GRAPA ESTANDAR	M199	\$85	4	\$ 338.96
25/10/2023	29/5/2024	PARRILLAS PARA PISO	M200	\$121	19	\$ 2,299.00
3/3/2022	29/5/2024	FOLDER TRANSLUCIDO GENERICO	M201	\$20	27	\$ 540.00
24/11/2023	7/6/2024	CERA PARA CONTAR	M202	\$72	3	\$ 216.00
24/11/2023	29/5/2024	ALFILERES CABEZA BLANCA REDONDA	M203	\$375	4	\$ 1,500.00
25/10/2023	29/5/2024	PALANCA DE TANQUE DE INODORO	M204	\$100	11	\$ 1,100.00
25/10/2023	15/5/2024	MANGUERAS DE INODORO METAL	M205	\$157	10	\$ 1,570.00
25/10/2023	15/5/2024	MANGUERAS DE LAVAMANO METAL	M206	\$365	12	\$ 4,380.00
25/10/2023	22/11/2023	LLAVE PARA LAVAMANO	M207	\$730	9	\$ 6,570.00
25/10/2023	25/10/2023	COPLING PVC PRESION 3/4	M208	\$13	20	\$ 254.20
25/10/2023	20/6/2024	SEGUETAS	M209	\$64	7	\$ 444.92
25/10/2023	25/10/2023	COPLING PVC PRESION 1	M210	\$13	20	\$ 254.20
3/3/2022	22/11/2023	COPLING PVC PRESION 1/2	M211	\$8	53	\$ 448.91
25/10/2023	25/10/2023	ADAPTADOR PVC MACHO 1 1/2 V. TM.	M212	\$64	0	\$ -
25/10/2023	25/10/2023	REDUCCION PVC BUSHING VARIOS TM.	M213	\$13	87	\$ 1,105.77
25/10/2023	21/6/2024	ADAPTADOR PVC HEMBRA DE 1/2 , 3/4	M214	\$60	0	\$ -
25/10/2023	25/10/2023	LETRERO PARA PISO MOJADO	M215	\$1,610	8	\$ 12,880.00
25/10/2023	25/10/2023	CAFETERA METAL TAZA ELECTRICA 5	M216	2500	5	\$ 12,500.00
25/10/2023	13/5/2024	TERMO DE CAFÉ	M217	2063.58	1	\$ 2,063.58
25/10/2023	25/10/2023	GRECAS METAL	M218	944	4	\$ 3,776.00
25/10/2023	25/10/2023	MANOMETRO (RELOJ)	M219	\$5,850	5	\$ 29,250.00
25/10/2023	29/5/2024	ROYO FOTOGRAFICO	M220	\$12,980	5	\$ 64,900.00
25/10/2023	25/10/2023	CINTA ANTIDERRAPANTE TRUPER	M221	\$4,050	18	\$ 72,900.00
25/10/2023	29/5/2024	PAPEL FOTOGRAFICO	M222	\$135	3	\$ 405.00
25/10/2023	25/10/2023	LABELS 8X11	M223	\$215	0	\$ -
25/10/2023	25/10/2023	REGLA DE ALUMINIO	M224	\$210	1	\$ 210.00
25/10/2023	25/10/2023	VELCRO NEGRO	M225	\$490	2	\$ 980.00
25/10/2023	17/4/2024	EXTENSIONES	M226	\$635	0	\$ -

25/10/2023	25/10/2023	SPRY SUPER 77	M227	485	10	\$ 4,850.00
25/10/2023	25/10/2023	LIMPIADOR DE ASCENSOR 3M	M228	\$865	9	\$ 7,785.00
25/10/2023	25/10/2023	MANUBIO PARA PUERTAS	M229	\$450	2	\$ 900.00
25/10/2023	25/10/2023	LLAVINES COMUNUES	M230	\$1,460	3	\$ 4,380.00
25/10/2023	20/6/2024	CUBIERTOS DE MADERA (PAQ. DE 25 UNIDA	M231	188.80	8	\$ 1,510.40
25/10/2023	25/10/2023	LLAVINES CIEGO	M232	695.00	1	\$ 695.00
25/10/2023	25/10/2023	PESTILLO	M233	185.00	34	\$ 6,290.00
25/10/2023	25/10/2023	CERA PARA INODORO	M234	245.00	4	\$ 980.00
25/10/2023	16/5/204	TEFLON TRUPER	M235	165.00	19	\$ 3,135.00
25/10/2023	25/10/2023	JUEGO DE MANUBIO TOLEDO	M236	1,045.85	1	\$ 1,045.85
25/10/2023	25/10/2023	SWICH DE PRESION BOMBA	M237	1,365.14	3	\$ 4,095.42
25/10/2023	21/6/2024	LLAVE DE CONTROL (LLAVE DE PASO)	M238	1,635.14	11	\$ 17,986.54
25/10/2023	25/10/2023	LLAVE CRUCETA P/ LAVAMANO	M239	165.00	6	\$ 990.00
25/10/2023	25/10/2023	LLAVE DE CHORRO	M240	185.00	1	\$ 185.00
25/10/2023	25/10/2023	TARUGO PLASTICO DE MEDIA LIBRA	M241	\$95	1	\$ 95.00
25/10/2023	25/10/2023	REDUCCION HG BUSIN DE VARIAS MEDIDA	M242	35.00	64	\$ 2,240.00
25/10/2023	25/10/2023	VALVULA DE SALIDAD INODORO	M243	135.00	8	\$ 1,080.00
25/10/2023	29/5/2024	PERA DE DESCARGA INODORO	M244	105.35	22	\$ 2,317.70
25/10/2023	29/5/2024	LLAVE DE PASO PVC 1/2 Y 3/4	M245	110.00	20	\$ 2,200.00
25/10/2023	25/10/2023	LLAVE DE PASO METAL 1/2 Y 3/8	M246	145.00	7	\$ 1,015.00
25/10/2023	25/10/2023	CEPILLO DE PARED	M247	65.50	8	\$ 524.00
25/10/2023	25/10/2023	PORTA ROLO	M248	155.10	8	\$ 1,240.80
25/10/2023	25/10/2023	MECLADORA DE COCINA	M249	2,605.55	0	\$ -
25/10/2023	25/10/2023	GRIFERIA	M250	2,805.45	1	\$ 2,805.45
25/10/2023	25/10/2023	CEMENTO BLANCO LIBRAS 1 SOLA FDA	M251	650.00	1	\$ 650.00
25/10/2023	25/10/2023	PONCHERA NEGRA	M252	235.00	1	\$ 235.00
25/10/2023	25/10/2023	DESARAÑADORA (ESCOBA)	M253	245.00	5	\$ 1,225.00
25/10/2023	25/10/2023	HACHA TRUPER	M254	1,528.55	1	\$ 1,528.55
25/10/2023	25/10/2023	PATA DE CABRA	M255	195.00	1	\$ 195.00
25/10/2023	25/10/2023	UNION UNIVERSAL	M256	65.90	10	\$ 659.00
25/10/2023	25/10/2023	SIFON DE LAVAMANOS PVC	M257	115.10	14	\$ 1,611.40
25/10/2023	25/10/2023	SIFON DE ACORDEON PARA LAVAMANOS	M258	135.55	8	\$ 1,084.40
25/10/2023	25/10/2023	VALVULA DE ADMISION PARA DESCARGAR	M259	125.00	17	\$ 2,125.00
25/10/2023	13/5/2024	GOMAS DE ENTRONQUE DE INODORO	M260	95.00	19	\$ 1,805.00
25/10/2023	25/10/2023	GALON DESTAPADOR DE TUBERIA	M261	445.00	1	\$ 445.00
25/10/2023	25/10/2023	CINTA EN MENTAL PARA DESTAPAR TUBER	M262	185.65	1	\$ 185.65
25/10/2023	25/10/2023	BANDEJA PARA PINTAR	M263	250.10	2	\$ 500.20
25/10/2023	25/10/2023	FLOTAS	M264	165.95	10	\$ 1,659.50
25/10/2023	25/10/2023	CONTROL DE BOMBA DE AIRE	M265	245.45	5	\$ 1,227.25
25/10/2023	25/10/2023	CURVA HG	M266	210.20	10	\$ 2,102.00
25/10/2023	25/10/2023	ADAPTADOR HG	M267	45.98	7	\$ 321.86
25/10/2023	25/10/2023	REGADORA DE JARDIN	M268	195.20	6	\$ 1,171.20
25/10/2023	25/10/2023	BOQUILLA PARA LAVAMANOS METAL	M269	195.65	22	\$ 4,304.30
25/10/2023	25/10/2023	LIMPIA CRISTAL	M270	250.45	3	\$ 751.35
25/10/2023	25/10/2023	CUBETA S PARA LIMPIAR	M271	985.00	2	\$ 1,970.00
2/5/2024	2/5/2024	SILICON TRANSPARENTE	M272	510.00	9	\$ 4,590.00
2/5/2024	2/5/2024	PASTILLAS DE CLORO	M273	165.00	10	\$ 1,650.00
14/5/2024	27/5/2024	UPS APC 600 WAT	M274	14,375.00	4	\$ 57,500.00
14/5/2024	27/5/2024	CONECTOR RJ45 NEXXT P/ RED CAT6	M275	14.41	0	\$ -
14/5/2024	27/5/2024	JACK MINI KEYSTONE	M276	178.81	0	\$ -
14/5/2024	27/5/2024	PATCH CABLE NEXXT CAT 6 IFT	M277	119.49	0	\$ -
14/5/2024	27/5/2024	ADAPTADOR DE RED USB WIFI	M278	806.78	0	\$ -
6/6/2024	6/6/2024	BANDERAS DISTINTIVAS	M279	5,310.00	4	\$ 21,240.00
19/4/2024	19/4/2024	CRAYONES DE CERA	M280	125.00	0	\$ -
19/4/2024	19/4/2024	PAPELOGRAFO	M281	285.00	0	\$ -
19/4/2024	19/4/2024	CINTA AZUL MARINO	M282	250.00	0	\$ -
19/4/2024	19/4/2024	CAJA 47 X 17	M283	65.00	0	\$ -
19/4/2024	19/4/2024	BOLSAS PAPEL 8 X 11	M284	45.00	0	\$ -
19/4/2024	19/4/2024	PAPEL TRITURADO	M285	270.00	0	\$ -
19/4/2024	19/4/2024	CAJA 47 X 33	M286	70.00	0	\$ -
13/6/2024	13/6/2024	BULTO TIPO MOCHILA	M287	2,378.88	0	\$ -

3/6/2024	24/6/2024	HEADSET LOGITECH USB	M288	1,768.40	5	\$	8,842.00
3/6/2024	3/6/2024	BATERIA DE REPUESTO	M289	3,239.11	1	\$	3,239.11
3/6/2024	3/6/2024	TECLADO ERGONOMICO	M290	3,760.48	2	\$	7,520.96
17/5/2024	17/5/2024	ARCHIVO MUERTO 10 X 12 X 15	M291	336.00	12	\$	4,032.00
17/5/2024	17/5/2024	TORNILLOS DIABLOS FINOS	M292	237.17	0	\$	-
17/5/2024	17/5/2024	MASCARILLAS DE CARBON	M293	3,354.75	0	\$	-
17/5/2024	17/5/2024	MASCARILLA PROTECTORA CON FILTRO	M294	813.91	0	\$	-
17/5/2024	17/5/2024	SILICON TRANSPARENTE	M295	561.68	0	\$	-
17/5/2024	17/5/2024	GRAPAS TR-250 (CAJA)	M296	541.62	0	\$	-
17/5/2024	17/5/2024	GRAPAS TR-150 (CAJA)	M297	511.53	0	\$	-
17/5/2024	17/5/2024	TENSORES CON CORREA	M298	258.13	0	\$	-
17/5/2024	17/5/2024	DISCOS DE CORTE PEQUEÑOS	M299	103.55	0	\$	-
17/5/2024	17/5/2024	ALCOHOL ISOPROPILICO	M300	1,737.55	0	\$	-
17/5/2024	17/5/2024	RESINA	M301	2,014.99	0	\$	-
17/5/2024	17/5/2024	JUEGO DESTORNILLADOR	M302	992.00	0	\$	-
17/5/2024	17/5/2024	SIERRA CIRCULA DE MANO	M303	7,168.75	0	\$	-
17/5/2024	17/5/2024	VIBRADOR / LIJADORA	M304	5,262.25	0	\$	-
5/4/2024	5/4/2024	CARPETAS DE TRES ARGOLLAS	M305	93.22	5	\$	466.10
5/4/2024	5/4/2024	PAPEL PARA SUBLIMACION	M306	785.00	6	\$	4,710.00
13/5/2024	13/5/2024	MASCARILLAS CON FILTRO SENCILLA	M307	660.00	0	\$	-
13/5/2024	13/5/2024	CHALECO TRAFICO NARANJA	M308	185.00	0	\$	-
13/5/2024	13/5/2024	MEGAFONO	M309	2,475.00	0	\$	-
13/5/2024	13/5/2024	GUANTES	M310	260.00	0	\$	-
13/5/2024	13/5/2024	CASCOS	M311	750.00	0	\$	-
13/5/2024	13/5/2024	PITOS P/ CASOS DE EMERGENCIA	M312	300.00	0	\$	-
13/5/2024	13/5/2024	LINTERNAS RECARGABLES	M313	1,150.00	0	\$	-
26/6/2024	26/6/2024	CUCHILLAS	M314			\$	-
26/6/2024	26/6/2024	REPUESTO PARA CUCHILLAS	M315	250.00	1	\$	250.00
23/5/2024	26/6/2024	CHOCOLATE	M316	9.27	220	\$	2,039.40
23/5/2024	26/5/2024	AVENA	M317	112.10	6	\$	672.60
23/5/2024	23/5/2024	SAL MOLINA FRASCO	M318	295.00	2	\$	590.00
23/5/2024	26/6/2024	LECHE LIQUIDA	M319	90.00	9	\$	810.00
TOTAL GENERAL							\$ 1,666,519.83

Realizado Por:

Yolanda de la Cruz
Sup. Almacen y Suministro



Aprobado Por:

Nestina Contreras
Enc. Depto. Adm. Financiero

