

DIRECCION ADMINISTRATIVA
SECCION ALMACEN Y SUMINISTRO
Reporte Material Gastable al septiembre 30 de 2022

Código	Fecha adquisición	Fecha de registro	Descripción artículo	Existencia	Valor unitario	Costo total
A000529	18-10-21	18-10-21	Recogedor de Basura	11	\$92.04	\$1,012.44
A000531	28-06-22	28-06-22	SERVILLETAS TOALLAS 100/1	10000	\$0.45	\$4,500.00
A000555	21-06-22	21-06-22	Papel Toalla Primum Rollo	20	\$914.50	\$18,290.00
AB00001	22-07-22	22-07-22	Azúcar Crema PAQ1X5LB	217	\$163.68	\$35,518.56
AB00002	22-07-22	22-07-22	Azúcar Blanca PAQ1X5LB	168	\$161.35	\$27,106.80
AB00003	22-07-22	22-07-22	Café PAQ1X1LB	221	\$305.08	\$67,422.68
AB00004	20-09-21	20-09-21	Cremora	2	\$161.66	\$323.32
AB00005	10-05-22	10-05-22	Té Caliente Varios	22	\$45.75	\$1,006.50
AB00012	20-09-21	20-09-21	Té Frio	18	\$495.48	\$8,918.64
AB00013	20-09-21	20-09-21	Azucar Dietética caja	2600	\$3.00	\$7,800.00
AB00024	07-06-21	07-06-21	Pañuelo Facial	16	\$21.06	\$336.96
S000147	21-06-22	21-06-22	TINTA P/SELLO ROJA	2	\$34.22	\$68.44
S000148	21-06-22	21-06-22	UHU 21 G	72	\$75.00	\$5,400.00
S000149	21-06-22	21-06-22	PIZARRA (60X90)	1	\$1,243.00	\$1,243.00
S000150	21-06-22	21-06-22	FELPA P/PIZARRA 4/1	4	\$155.55	\$622.20
SL00001	18-10-21	18-10-21	Ambientador Spray para Baños.	21	\$304.84	\$6,401.64
SL00003	15-10-21	15-10-21	Brillo Verde	4	\$13.59	\$54.36
SL00004	22-10-21	22-10-21	Cepillo para limpieza de baño	7	\$60.00	\$420.00
SL00006	22-10-21	22-10-21	Cloro GL	17	\$62.00	\$1,054.00
SL00007	21-06-22	21-06-22	Cucharas Plásticas 25/1	531	\$1.43	\$759.33
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	41	\$0.92	\$37.72
SL00009	15-10-21	15-10-21	Descalin	3	\$180.54	\$541.62
SL00010	16-05-22	16-05-22	Desinfectante liquido GL	29	\$414.36	\$12,016.44
SL00011	18-10-21	18-10-21	Detergente en Polvo	13	\$100.25	\$1,303.25
SL00012	04-06-21	04-06-21	Escoba	4	\$118.00	\$472.00
SL00013	21-06-22	21-06-22	Espanja de Fregar	48	\$17.08	\$819.84
SL00014	18-10-21	18-10-21	Espuma Loca	16	\$188.21	\$3,011.36
SL00016	21-06-22	21-06-22	Filtros para café	10	\$1.72	\$17.20
SL00017	16-05-22	16-05-22	Fundas para basura 18x22 Zafacon 25/1	1346	\$15.66	\$21,078.36
SL00018	16-05-22	16-05-22	Fundas para basura 28x35 Jardin 10/1	5	\$181.00	\$905.00
SL00019	18-10-21	18-10-21	Fundas para basura 36x54 Tanque 5/1	368	\$5.91	\$2,174.88
SL00020	15-10-21	15-10-21	Gel en base alcohólica para manos	57	\$625.40	\$35,647.80
SL00023	18-10-21	18-10-21	Insecticida en Spray Frasco	10	\$166.11	\$1,661.10
SL00024	22-10-21	22-10-21	Jabón Liquido para baños GL	8	\$110.00	\$880.00
SL00025	07-06-21	07-06-21	Jabón liquido suave tipo espuma	24	\$614.32	\$14,743.68
SL00026	16-05-22	16-05-22	Lava Platos GL	7	\$369.39	\$2,585.73
SL00028	15-10-21	15-10-21	Limpia Cristal GL	8	\$122.80	\$982.40
SL00029	19-02-20	19-02-20	Limpiador de Maderas Frasco	10	\$429.67	\$4,296.70
SL00032	07-06-21	07-06-21	Papel aluminio	19	\$98.76	\$1,876.44
SL00034	26-10-21	26-10-21	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	872	\$167.64	\$146,182.08
SL00035	06-07-22	06-07-22	Papel toalla de mano pre cortada, doble hoja 393 pies	537	\$186.68	\$100,247.16
SL00036	21-06-22	21-06-22	Platos Desechables 25/1	663	\$12.45	\$8,254.35
SL00038	18-10-21	18-10-21	Servilletas para manos tipo C-Fold paq 100/1	95	\$0.45	\$42.75
SL00040	16-05-22	16-05-22	Suape	1	\$424.80	\$424.80
SL00041	13-02-20	13-02-20	Tenedores plásticos	21	\$0.85	\$17.85
SL00043	06-07-22	06-07-22	Vaso ecologico carton café 4oz	2047	\$2.60	\$5,322.20
SL00047	04-06-21	04-06-21	Toalla microfibras	26	\$44.84	\$1,165.84
SL00048	21-06-22	21-06-22	Cremora	42	\$383.50	\$16,107.00
SL00050	14-05-21	14-05-21	Mascarilla KN95	78	\$30.00	\$2,340.00
SL00055	13-05-22	13-05-22	Guantes de latex size variados	1	\$1,132.80	\$1,132.80
SL00056	13-05-22	13-05-22	Alcohol isopropilico al 70%	23	\$1,421.25	\$32,688.75
SL00060	04-07-18	04-07-18	Removedor Manchas para baños GL	3	\$269.55	\$808.65
SL00061	27-04-20	27-04-20	Vasos de papel ecologico tipo cono	80	\$130.00	\$10,400.00
SL00063	21-06-22	21-06-22	Guantes Plasticos Desechables 500/1	29	\$80.24	\$2,326.96
SL00064	02-07-21	02-07-21	Limpiador de Acero Inoxidable	18	\$372.47	\$6,704.46
SL00065	28-06-22	28-06-22	Vasos ecologico carton 10 oz paq 50/1	1423	\$3.71	\$5,279.33
SL00068	13-05-22	13-05-22	Bata medica desechable	290	\$205.59	\$59,621.10
SL00069	02-11-21	02-11-21	Cubre zapatos desechable	250	\$3.50	\$875.00
SL00070	14-05-21	14-05-21	Gorros desachables	9823	\$3.54	\$34,773.42
SL00071	13-07-21	13-07-21	Vinagre Blanco 1 GL	6	\$531.00	\$3,186.00
SL00073	28-10-21	28-10-21	Atomizador verde y azul 1 litro	9	\$200.56	\$1,805.04
SL00075	21-06-22	21-06-22	PAPEL PLASTICO TRANSPARENTE	4	\$2,301.00	\$9,204.00
SO00001	19-04-17	19-04-17	Carpeta tipo acordeones.	6	\$319.95	\$1,919.70
SO00002	28-10-20	28-10-20	Notas de escritorio	29	\$118.00	\$3,422.00
SO00004	31-03-11	31-03-11	Almohadillas para sellos.	6	\$35.48	\$212.88
SO00005	10-04-14	10-04-14	Bandejas de Escritorio.	11	\$112.96	\$1,242.56
SO00010	21-06-22	21-06-22	Boligrafo azul	37	\$15.18	\$561.66
SO00011	21-10-19	21-10-19	Boligrafo negro	225	\$7.20	\$1,620.00
SO00012	06-01-22	06-01-22	Boligrafo rojo	52	\$44.74	\$2,326.48
SO00013	06-01-22	06-01-22	Borradores.	75	\$3.97	\$297.75
SO00014	20-12-19	20-12-19	Caja para archivar	68	\$73.62	\$5,006.16
SO00016	21-06-22	21-06-22	Carpeta No.2.	12	\$178.91	\$2,146.92
SO00017	06-01-22	06-01-22	Carpeta No. 3	21	\$193.07	\$4,054.47
SO00018	21-06-22	21-06-22	Carpeta No. 4	32	\$342.65	\$10,964.80
SO00019	21-06-22	21-06-22	Carpeta No.1	44	\$131.82	\$5,800.08
SO00030	18-09-14	18-09-14	Cartucho hp96	27	\$1,475.15	\$39,829.05
SO00031	18-09-14	18-09-14	Cartucho hp97	28	\$1,642.51	\$45,990.28
SO00034	01-11-19	01-11-19	CD en blanco	95	\$14.20	\$1,349.00
SO00035	21-06-22	21-06-22	Cera para contar.	6	\$92.11	\$552.66
SO00036	21-06-22	21-06-22	Cinta para empaque	15	\$62.09	\$931.35
SO00041	31-08-21	31-08-21	Clips billeteros 25 mm	375	\$41.30	\$15,487.50
SO00042	31-08-21	31-08-21	Clips billeteros 32 mm	182	\$94.40	\$17,180.80
SO00045	06-01-22	06-01-22	Clips grandes	58	\$33.93	\$1,967.94
SO00046	06-01-22	06-01-22	Clips pequeños	16	\$23.74	\$379.84
SO00050	21-06-22	21-06-22	Cubierta de cartón para encuadernar	101	\$10.01	\$1,011.01
SO00051	21-06-22	21-06-22	Cubierta transparente para encuadernar	305	\$8.21	\$2,504.05
SO00053	24-11-16	24-11-16	Dispensador de cinta de empaque.	1	\$254.07	\$254.07
SO00054	08-04-21	08-04-21	Dispensador de tape	23	\$137.00	\$3,151.00
SO00055	12-05-20	12-05-20	Drum GPR-39 para copiadora IR-1730if	4	\$9,794.00	\$39,176.00
SO00056	21-10-14	21-10-14	Drum WC4250.	9	\$21,144.39	\$190,299.51
SO00057	19-04-17	19-04-17	DVD-R	223	\$27.31	\$6,090.13

SO00058	06-01-22	06-01-22	Felpa Azul	126	\$20.11	\$2,533.86
SO00059	06-01-22	06-01-22	Felpa negra	79	\$16.57	\$1,309.03
SO00060	28-07-17	28-07-17	Felpa roja	66	\$21.26	\$1,403.16
SO00062	28-10-20	28-10-20	Folders con bolsillo 9 x 12, con logo del CNSS	24	\$81.06	\$1,945.44
SO00065	21-06-22	21-06-22	Folders partition 8 1/2 x 11 2 divisiones	780	\$160.29	\$125,026.20
SO00068	21-06-22	21-06-22	Banda de Goma Elástica	529	\$1.54	\$814.66
SO00069	31-03-21	31-03-21	Grapadoras	8	\$152.00	\$1,216.00
SO00070	06-01-22	06-01-22	Grapadoras grandes	3	\$858.00	\$2,574.00
SO00071	31-03-21	31-03-21	Grapas	2	\$33.64	\$67.28
SO00072	06-01-22	06-01-22	Grapas Gandes 23/10mm	5	\$1,067.04	\$5,335.20
SO00077	05-10-20	05-10-20	Labels Blancos 8 1/2 x 11 (1x4 inches).	307	\$465.00	\$142,755.00
SO00078	05-10-20	05-10-20	Labels Blancos 8 1/2 x 11 (2x4 inches)	2304	\$713.19	\$1,643,189.76
SO00079	21-10-19	21-10-19	Labels para CD	15	\$605.95	\$9,089.25
SO00081	06-01-22	06-01-22	Lapiz de Carbón	115	\$3.42	\$393.30
SO00082	06-01-22	06-01-22	Libretas Grandes	182	\$35.21	\$6,408.22
SO00083	31-07-20	31-07-20	Libretas Pequeñas	1	\$24.76	\$24.76
SO00085	06-01-22	06-01-22	Libros Record	20	\$293.01	\$5,860.20
SO00086	01-10-13	01-10-13	Marcador Azul	12	\$10.39	\$124.68
SO00087	08-04-21	08-04-21	Marcador Negro	7	\$2.42	\$16.94
SO00088	01-10-13	01-10-13	Marcador Rojo	26	\$10.06	\$261.56
SO00089	01-10-13	01-10-13	Marcador Verde	20	\$8.65	\$173.00
SO00090	12-04-16	12-04-16	Marcador de CD	21	\$23.58	\$495.18
SO00091	12-03-18	12-03-18	Marcador de Pizarra Blanca Negro	35	\$10.04	\$351.40
SO00093	01-10-13	01-10-13	Marcadores de pizarra blanca verde	12	\$11.51	\$138.12
SO00096	29-07-16	29-07-16	Papel 8 1/2 x 14	134	\$198.78	\$26,636.52
SO00097	06-01-22	06-01-22	Papel Bond 20 11 X 17	21	\$509.37	\$10,696.77
SO00098	21-06-22	21-06-22	Papel Bond 8.5 x11.	10659	\$2.17	\$23,130.03
SO00101	06-01-22	06-01-22	Papel de hilo blanco.	80	\$1,398.59	\$111,887.20
SO00102	21-06-22	21-06-22	Papel hilo crema.	11	\$541.99	\$5,961.89
SO00103	02-03-20	02-03-20	Papel Timbrado Resma CNSS	2	\$676.14	\$1,352.28
SO00107	06-01-22	06-01-22	Perforadora de 2 Hoyo	2	\$226.01	\$452.02
SO00108	26-08-14	26-08-14	Perforadora de 3 Hoyo	17	\$1,355.69	\$23,046.73
SO00109	21-06-22	21-06-22	Pila AA	24	\$148.55	\$3,565.20
SO00110	21-06-22	21-06-22	Pilas AAA	56	\$137.74	\$7,713.44
SO00113	16-10-12	16-10-12	Porta Clips	30	\$12.54	\$376.20
SO00114	31-03-21	31-03-21	Porta Lapiz tubular (cuadrado)	40	\$39.48	\$1,579.20
SO00115	06-01-22	06-01-22	Post-it 2 x 3	25	\$17.15	\$428.75
SO00116	21-06-22	21-06-22	Post-it 3 x 3	65	\$22.54	\$1,465.10
SO00117	06-01-22	06-01-22	Post-it 3 x 5.	38	\$36.74	\$1,396.12
SO00118	21-06-22	21-06-22	Post-it Banderitas	34	\$66.01	\$2,244.34
SO00121	31-03-21	31-03-21	Reglas	20	\$6.90	\$138.00
SO00122	06-01-22	06-01-22	Resaltadores Amarillos	93	\$12.28	\$1,142.04
SO00123	06-01-22	06-01-22	Resaltadores Azul	46	\$12.36	\$568.56
SO00124	06-01-22	06-01-22	Resaltadores Verde	43	\$12.36	\$531.48
SO00129	31-03-21	31-03-21	Saca Grapas	16	\$18.50	\$296.00
SO00132	21-06-22	21-06-22	Separadores de carpetas	75	\$7.16	\$537.00
SO00133	31-08-21	31-08-21	Sobres timbrados10 x 13 blanco	27	\$43.66	\$1,178.82
SO00134	06-01-22	06-01-22	Sobres manila 9 x 12	69	\$7.77	\$536.13
SO00135	06-01-22	06-01-22	Sobres Manila 14 x 17	151	\$10.62	\$1,603.62
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	1638	\$2.99	\$4,897.62
SO00137	25-05-21	25-05-21	Sobres timbrados 9 x 12 blanco	9	\$12.12	\$109.08
SO00140	06-01-22	06-01-22	Tape Doble Cara	9	\$650.00	\$5,850.00
SO00141	06-01-22	06-01-22	Tape transparente	7	\$58.23	\$407.61
SO00145	21-06-22	21-06-22	Tijeras grandes.	15	\$45.56	\$683.40
SO00146	21-06-22	21-06-22	Tinta azul	26	\$33.20	\$863.20
SO00152	12-05-20	12-05-20	TONER CANON GPR-IR1730	4	\$3,738.51	\$14,954.04
SO00163	14-01-14	14-01-14	TONER XEROX WC M20	10	\$4,095.42	\$40,954.20
SO00164	10-11-17	10-11-17	Toner Xerox WC4250/4260	3	\$10,820.60	\$32,461.80
SO00168	06-01-22	06-01-22	Uhu de 40 gramos.	17	\$37.00	\$629.00
SO00174	25-05-18	25-05-18	Cartucho HP 950 negro	10	\$1,339.26	\$13,392.60
SO00175	29-11-17	29-11-17	CARTUCHO HP 951 CYAN	17	\$1,219.09	\$20,724.53
SO00176	29-11-17	29-11-17	CARTUCHO HP 951 AMARILLO	18	\$1,219.65	\$21,953.70
SO00177	29-11-17	29-11-17	CARTUCHO HP 951 MAGENTA	18	\$1,170.92	\$21,076.56
SO00178	31-03-21	31-03-21	Sacapunta electrico	2	\$1,122.00	\$2,244.00
SO00183	21-06-22	21-06-22	Tinta Negra	2	\$34.22	\$68.44
SO00184	17-11-17	17-11-17	Pila D	4	\$163.10	\$652.40
SO00186	21-06-22	21-06-22	Sobres Manila 8.5 x 14	231	\$4.90	\$1,131.90
SO00196	22-06-22	22-06-22	Tinta Epson 664 BK	12	\$496.40	\$5,956.80
SO00197	22-06-22	22-06-22	Tinta Epson 664 M	11	\$476.23	\$5,238.53
SO00198	22-06-22	22-06-22	Tinta Epson 664 Yellow	11	\$483.09	\$5,313.99
SO00199	22-06-22	22-06-22	Tinta Epson Cyan 664	11	\$482.93	\$5,312.23
SO00200	15-07-19	15-07-19	Lapiz 2B= 1 1/2	107	\$19.66	\$2,103.62
SO00203	13-07-21	13-07-21	cartucho HP 954 negro	11	\$2,810.76	\$30,918.36
SO00204	13-07-21	13-07-21	cartucho HP 954 Cyan	5	\$1,784.55	\$8,922.75
SO00205	13-07-21	13-07-21	Cartucho HP 954 Magenta	5	\$1,755.00	\$8,775.00
SO00206	13-07-21	13-07-21	Cartucho HP 954 Amarillo	3	\$1,684.16	\$5,052.48
SO00207	15-04-21	15-04-21	Cartucho de toner xerox 7855 Bk	15	\$9,332.49	\$139,987.35
SO00208	15-04-21	15-04-21	Cartucho de toner xerox 7855 Cyan	12	\$9,395.76	\$112,749.12
SO00209	15-04-21	15-04-21	Cartucho toner xerox 7855 Amarillo	16	\$8,986.98	\$143,791.68
SO00210	15-04-21	15-04-21	Cartucho toner xerox 7855 Magenta	13	\$8,949.29	\$116,340.77
SO00215	13-05-22	13-05-22	Papel Camilla 21x225/54cm	3	\$902.70	\$2,708.10
SO00219	08-08-22	08-08-22	Contenedor de residuos xerox 7855/8055	40	\$3,610.40	\$144,416.00
SO00220	31-08-21	31-08-21	Limpiador Correa de Transferencia Xerox 7855	2	\$12,036.00	\$24,072.00
SO00221	27-07-22	27-07-22	2do Rodillo transferencia de Polarizacion Xerox 7855	15	\$24,297.23	\$364,458.45
SO00223	02-03-20	02-03-20	Resma Papel Timbrada CMNyR	4	\$690.30	\$2,761.20
SO00224	12-04-22	12-04-22	Drum R1,R2,R3,R4 Xerox 7855	6	\$33,630.00	\$201,780.00
SO00226	21-06-22	21-06-22	Pilas recarglable AAA	22	\$283.55	\$6,238.10
SO00228	12-04-22	12-04-22	Toner de cartucho xerox negro C8055	3	\$8,384.36	\$25,153.08
SO00229	06-01-22	06-01-22	Toner xerox cyan C8055	5	\$9,005.45	\$45,027.25
SO00230	06-01-22	06-01-22	Toner xerox magenta C8055	4	\$9,009.55	\$36,038.20
SO00231	06-01-22	06-01-22	Toner xerox amarillo C8055	10	\$8,578.78	\$85,787.80
SO00233	12-07-22	12-07-22	Drum xerox versaLink B605	9	\$11,569.90	\$104,129.10
					Total	\$5,144,005.26


Auxiliar Administrativo
Preparado por:




Director Administrativo
Revisado por:

