



DIRECCION ADMINISTRATIVA

SECCION ALMACEN Y SUMINISTRO

Reporte Material Gastable al 30 Septiembre 2024

Código	Fecha adquisición	Fecha de registro	Descripción artículo	Cant. en existencias	Costo actual	Total
A000050	14-12-22	14-12-22	DVD+R	\$ 80.00	\$ 23.60	\$ 1,888.00
A000529	18-10-21	18-10-21	Recogedor de Basura	\$ 10.00	\$ 92.03	\$ 920.30
A000531	17-07-23	17-07-23	SERVILLETAS TOALLAS 100/1	\$ 4,000.00	\$ 6.14	\$ 24,560.00
A000587	09-08-23	09-08-23	Resaltador rosado	\$ 92.00	\$ 39.30	\$ 3,615.60
AB00001	16-07-24	16-07-24	Azúcar Crema PAQ1X5LB	\$ 9.00	\$ 118.81	\$ 1,069.29
AB00002	16-07-24	16-07-24	Azúcar Blanca PAQ1X5LB	\$ 136.00	\$ 42.32	\$ 5,755.52
AB00003	16-07-24	16-07-24	Café PAQ1X1LB	\$ 300.00	\$ 308.86	\$ 92,658.00
AB00004	08-12-23	08-12-23	Cremora	\$ 78.00	\$ 229.44	\$ 17,896.32
AB00005	12-06-24	12-06-24	Té Caliente Varios	\$ 675.00	\$ 12.98	\$ 8,761.50
AB00011	19-01-23	19-01-23	Té de Tilo	\$ 50.00	\$ 212.40	\$ 10,620.00
AB00012	08-02-24	08-02-24	Té Frio	\$ 49.00	\$ 784.07	\$ 38,419.43
AB00013	15-04-24	15-04-24	Azucar Dietética caja	\$ 1,199.00	\$ 6.52	\$ 7,817.48
AB00016	08-12-23	08-12-23	Té de Poleo de Menta	\$ 475.00	\$ 13.09	\$ 6,217.75
AB00024	09-12-22	09-12-22	Pañuelo Facial	\$ 506.00	\$ 3.26	\$ 1,649.56
AB00026	19-01-23	19-01-23	CANELA ENTERA	\$ 407.00	\$ 210.00	\$ 85,470.00
S0000186	09-08-23	09-08-23	ROLL-ON ROJO	\$ 10.00	\$ 142.10	\$ 1,421.00
S000147	21-06-22	21-06-22	TINTA P/SELLO ROJA	\$ 1.00	\$ 34.22	\$ 34.22
S000149	08-12-23	08-12-23	PIZARRA	\$ 7.00	\$ 1,054.44	\$ 7,381.08
S000150	21-06-22	21-06-22	FELPA P/PIZARRA 4/1	\$ 4.00	\$ 155.55	\$ 622.20
S000184	02-12-22	02-12-22	Perforadora de papel de 3 hoyos con palanca	\$ 9.00	\$ 399.97	\$ 3,599.73
S000185	08-12-23	08-12-23	ROLL-ON VERDE	\$ 14.00	\$ 164.80	\$ 2,307.20
SL00002	01-12-23	01-12-23	Ambientador Spray para Oficina	\$ 34.00	\$ 195.53	\$ 6,648.02
SL00003	21-02-24	21-02-24	Brillo Verde	\$ 193.00	\$ 110.94	\$ 21,411.42
SL00006	01-12-23	01-12-23	Cloro GL	\$ 117.00	\$ 107.67	\$ 12,597.39
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	\$ 41.00	\$ 0.92	\$ 37.72
SL00010	19-07-24	19-07-24	Desinfectante liquido GL	\$ 215.00	\$ 415.91	\$ 89,420.65
SL00011	01-12-23	01-12-23	Detergente en Polvo	\$ 146.00	\$ 256.47	\$ 37,444.62
SL00013	19-07-24	19-07-24	Espanja de Fregar	\$ 122.00	\$ 163.96	\$ 20,003.12
SL00014	01-12-23	01-12-23	Espuma Loca	\$ 110.00	\$ 266.01	\$ 29,261.10
SL00016	09-12-22	09-12-22	Filtros para café	\$ 4,410.00	\$ 0.94	\$ 4,145.40
SL00017	10-04-23	10-04-23	Fundas para basura 17x22 Zafacon 25/1	\$ 432.00	\$ 4.36	\$ 1,883.52
SL00018	17-07-23	17-07-23	Fundas para basura 28x35	\$ 80.00	\$ 4.40	\$ 352.00
SL00019	17-07-23	17-07-23	Fundas para basura 36x54	\$ 421.00	\$ 4.64	\$ 1,953.44
SL00020	01-12-23	01-12-23	Gel en base alcohólica para manos	\$ 68.00	\$ 915.80	\$ 62,274.40
SL00022	21-02-24	21-02-24	Hojas de plástico para envolver alimentos	\$ 2.00	\$ 1,888.00	\$ 3,776.00
SL00023	21-02-24	21-02-24	Insecticida en Spray Frasco	\$ 33.00	\$ 436.65	\$ 14,409.45
SL00024	18-10-22	18-10-22	Jabón Liquido para baños GL	\$ 30.00	\$ 101.49	\$ 3,044.70
SL00025	19-07-24	19-07-24	Jabón liquido suave tipo espuma	\$ 103.00	\$ 1,444.69	\$ 148,803.07
SL00026	18-10-22	18-10-22	Lava Platos GL	\$ 1.00	\$ 109.40	\$ 109.40
SL00028	02-12-22	02-12-22	Limpia Cristal GL	\$ 26.00	\$ 128.10	\$ 3,330.60
SL00029	19-02-20	19-02-20	Limpiador de Maderas Frasco	\$ 9.00	\$ 429.67	\$ 3,867.03
SL00030	01-12-23	01-12-23	Manitas Limpias GL	\$ 140.00	\$ 1,393.92	\$ 195,148.80
SL00032	09-12-22	09-12-22	Papel aluminio	\$ 106.00	\$ 90.14	\$ 9,554.84
SL00033	01-03-24	01-03-24	Papel toalla para Manos 6x800	\$ 18.00	\$ 245.27	\$ 4,414.86
SL00034	01-03-24	01-03-24	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	\$ 12.00	\$ 328.92	\$ 3,947.04
SL00035	01-03-24	01-03-24	Papel toalla de mano pre cortada, doble hoja 393 pies	\$ 6.00	\$ 243.50	\$ 1,461.00
SL00036	21-06-22	21-06-22	Platos Desechables 25/1	\$ 663.00	\$ 12.45	\$ 8,254.35
SL00037	01-03-24	01-03-24	Servilletas Cuadradas paq 50/1	\$ 17,550.00	\$ 2.59	\$ 45,454.50
SL00038	01-03-24	01-03-24	Servilletas para manos tipo C-Fold paq 100/1	\$ 4,039.00	\$ 1.49	\$ 6,018.11
SL00039	18-10-22	18-10-22	Servilletas PAQ	\$ 10,200.00	\$ 0.49	\$ 4,998.00
SL00040	18-10-22	18-10-22	Suape	\$ 23.00	\$ 153.40	\$ 3,528.20
SL00041	13-02-20	13-02-20	Tenedores plásticos	\$ 19.00	\$ 0.85	\$ 16.15
SL00043	01-03-24	01-03-24	Vaso ecologico carton café 4oz	\$ 20,447.00	\$ 3.74	\$ 76,471.78
SL00046	17-07-23	17-07-23	Fundas para basura 24x30	\$ 1,500.00	\$ 2.48	\$ 3,720.00
SL00047	21-02-24	21-02-24	Toalla microfibras	\$ 132.00	\$ 177.00	\$ 23,364.00
SL00048	08-02-24	08-02-24	Cremora	\$ 51.00	\$ 876.10	\$ 44,681.10
SL00056	19-07-24	19-07-24	Alcohol isopropilico al 70%	\$ 23.00	\$ 1,651.85	\$ 37,992.55
SL00057	21-02-24	21-02-24	Hisopo	\$ 265.00	\$ 23.49	\$ 6,224.85
SL00060	04-07-18	04-07-18	Removedor Manchas para baños GL	\$ 3.00	\$ 269.55	\$ 808.65
SL00061	08-12-23	08-12-23	Vasos de papel ecologico tipo cono	\$ 754.00	\$ 210.81	\$ 158,950.74
SL00064	02-07-21	02-07-21	Limpiador de Acero Inoxidable	\$ 14.00	\$ 372.47	\$ 5,214.58
SL00065	01-03-24	01-03-24	Vasos ecologico carton 10 oz paq 50/1	\$ 1,500.00	\$ 5.35	\$ 8,025.00
SL00068	01-06-23	01-06-23	Bata medica desechable	\$ 110.00	\$ 219.11	\$ 24,102.10
SL00069	02-11-21	02-11-21	Cubre zapatos desechable	\$ 205.00	\$ 3.50	\$ 717.50
SL00070	14-05-21	14-05-21	Gorros desachables	\$ 9,598.00	\$ 3.54	\$ 33,976.92
SL00071	13-07-21	13-07-21	Vinagre Blanco 1 GL	\$ 6.00	\$ 531.00	\$ 3,186.00
SL00072	01-12-23	01-12-23	Atomizador blanco 1 litro	\$ 10.00	\$ 202.96	\$ 2,029.60
SL00075	01-12-23	01-12-23	PAPEL PLASTICO TRANSPARENTE	\$ 6.00	\$ 1,524.95	\$ 9,149.70
SL00076	21-02-24	21-02-24	DISPENSADOR P/AMBIENTADOR	\$ 33.00	\$ 1,302.33	\$ 42,976.89
SL00077	21-02-24	21-02-24	AMBIENTADOR SPRAY AUTOMATICO	\$ 93.00	\$ 654.63	\$ 60,880.59
SL00078	10-04-23	10-04-23	DESINFECTANTE LIMPIADOR DE CERAMICA	\$ 8.00	\$ 541.62	\$ 4,332.96
SL00079	10-04-23	10-04-23	ZAFACON C/TAPA 10 LTS	\$ 12.00	\$ 841.34	\$ 10,096.08
SL00080	19-07-24	19-07-24	ZAFACON PLASTICO	\$ 22.00	\$ 329.48	\$ 7,248.56
SL00081	10-04-23	10-04-23	CUBETA PLASTICA C/ASA	\$ 8.00	\$ 599.44	\$ 4,795.52
SL00082	21-02-24	21-02-24	FRASCO ATOMIZADOR	\$ 20.00	\$ 177.00	\$ 3,540.00
SL00084	06-03-24	06-03-24	Fundas para basura 28x35 Jardin 25/1	\$ 8,150.00	\$ 5.08	\$ 41,402.00
SL00085	06-03-24	06-03-24	Fundas para basura 28x35 Jardin 10/1	\$ 1,760.00	\$ 10.74	\$ 18,902.40
SL00086	23-07-24	23-07-24	Fundas para basura 36x54 Tanque 5/1	\$ 1,455.00	\$ 16.99	\$ 24,720.45
SL00087	19-07-24	19-07-24	Dispensador de Jabon Espuma	\$ 10.00	\$ 3,508.14	\$ 35,081.40
S000001	10-04-23	10-04-23	Carpeta tipo acordeones.	\$ 64.00	\$ 479.64	\$ 30,696.96
S000002	02-05-23	02-05-23	NOTAS ADHESIVAS 3X5 COLORES VARIADOS	\$ 321.00	\$ 84.37	\$ 27,082.77
S000004	31-03-11	31-03-11	Almohadillas para sellos.	\$ 2.00	\$ 35.48	\$ 70.96
S000005	02-12-22	02-12-22	Bandejas de Escritorio.	\$ 46.00	\$ 203.42	\$ 9,357.32
S000010	08-12-23	08-12-23	Boligrafo azul	\$ 468.00	\$ 5.53	\$ 2,588.04
S000011	08-12-23	08-12-23	Boligrafo negro	\$ 1,441.00	\$ 4.35	\$ 6,268.35
S000012	23-07-24	23-07-24	Boligrafo rojo	\$ 269.00	\$ 20.81	\$ 5,597.89
S000013	02-12-22	02-12-22	Borradores.	\$ 56.00	\$ 14.66	\$ 820.96
S000014	20-12-19	20-12-19	Caja para archivar	\$ 47.00	\$ 73.62	\$ 3,460.14
S000015	02-12-22	02-12-22	Carpeta No.1.5	\$ 120.00	\$ 249.99	\$ 29,998.80
S000016	02-12-22	02-12-22	Carpeta No.2.	\$ 9.00	\$ 285.75	\$ 2,571.75
S000017	02-12-22	02-12-22	Carpeta No. 3	\$ 53.00	\$ 275.33	\$ 14,592.49
S000018	12-04-24	12-04-24	Carpeta No. 4	\$ 25.00	\$ 654.38	\$ 16,359.50
S000019	21-06-22	21-06-22	Carpeta No.1	\$ 43.00	\$ 131.82	\$ 5,668.26

SO00030	18-09-14	18-09-14	Cartucho hp96	\$	27.00	\$	1,475.15	\$	39,829.05
SO00031	18-09-14	18-09-14	Cartucho hp97	\$	28.00	\$	1,642.51	\$	45,990.28
SO00034	01-11-19	01-11-19	CD en blanco	\$	49.00	\$	14.20	\$	695.80
SO00035	20-02-24	20-02-24	Cera para contar	\$	55.00	\$	106.35	\$	5,849.25
SO00036	23-07-24	23-07-24	Cinta para empaque	\$	88.00	\$	111.04	\$	9,771.52
SO00037	12-04-24	12-04-24	Cintas doble cara	\$	96.00	\$	320.80	\$	30,796.80
SO00040	10-04-23	10-04-23	Clips billetero pequeño 3/4	\$	1,141.00	\$	1.23	\$	1,403.43
SO00041	08-12-23	08-12-23	Clips billeteros 25 mm	\$	1,690.00	\$	10.58	\$	17,880.20
SO00042	08-12-23	08-12-23	Clips billeteros 32 mm	\$	460.00	\$	44.16	\$	20,313.60
SO00043	08-12-23	08-12-23	Clips billeteros 41 mm	\$	1,456.00	\$	9.02	\$	13,133.12
SO00044	12-04-24	12-04-24	Clips billeteros 51 mm	\$	1,366.00	\$	10.45	\$	14,274.70
SO00045	20-02-24	20-02-24	Clips grandes	\$	582.00	\$	4.10	\$	2,386.20
SO00046	20-02-24	20-02-24	Clips pequeños	\$	1,049.00	\$	3.08	\$	3,230.92
SO00047	08-12-23	08-12-23	Corrector T/Lapiz	\$	44.00	\$	56.21	\$	2,473.24
SO00050	21-06-22	21-06-22	Cubierta de cartón para encuadernar	\$	1.00	\$	10.01	\$	10.01
SO00051	21-06-22	21-06-22	Cubierta transparente para encuadernar	\$	205.00	\$	8.21	\$	1,683.05
SO00054	02-12-22	02-12-22	Dispensador de tape	\$	30.00	\$	337.68	\$	10,130.40
SO00055	12-05-20	12-05-20	Drum GPR-39 para copiadora IR-1730if	\$	3.00	\$	9,794.00	\$	29,382.00
SO00057	19-04-17	19-04-17	DVD-R	\$	193.00	\$	27.31	\$	5,270.83
SO00058	02-12-22	02-12-22	Felpa Azul	\$	418.00	\$	11.59	\$	4,844.62
SO00059	02-12-22	02-12-22	Felpa negra	\$	386.00	\$	11.62	\$	4,485.32
SO00060	08-12-23	08-12-23	Felpa roja	\$	110.00	\$	25.02	\$	2,752.20
SO00062	15-05-24	15-05-24	Folders con bolsillo 9 x 12, con logo del CNSS	\$	678.00	\$	88.28	\$	59,853.84
SO00063	15-01-24	15-01-24	Folders manila 8 1/2 x 11.	\$	1,975.00	\$	7.42	\$	14,654.50
SO00064	03-01-23	03-01-23	Folders Manila 8 1/2 x 14	\$	203.00	\$	6.49	\$	1,317.47
SO00065	08-12-23	08-12-23	Folders partition 8 1/2 x 11 2 divisiones	\$	2,000.00	\$	208.71	\$	417,420.00
SO00067	10-04-23	10-04-23	Ganchos Macho y Hembra	\$	1,250.00	\$	5.10	\$	6,375.00
SO00068	09-08-23	09-08-23	Banda de Goma Elástica	\$	829.00	\$	1.94	\$	1,608.26
SO00069	23-07-24	23-07-24	Grapadoras	\$	21.00	\$	437.00	\$	9,177.00
SO00070	10-04-23	10-04-23	Grapadoras grandes	\$	14.00	\$	1,372.17	\$	19,210.38
SO00071	09-08-23	09-08-23	Grapas	\$	2,131.00	\$	3.51	\$	7,479.81
SO00074	09-08-23	09-08-23	Protector de hojas plastico 100/1	\$	4,400.00	\$	1.85	\$	8,140.00
SO00076	03-01-23	03-01-23	Labels A4 (etiqueta)	\$	1,000.00	\$	1.77	\$	1,770.00
SO00077	15-01-24	15-01-24	Labels Blancos 8 1/2 x 11 (1x4 inches).	\$	224.00	\$	193.95	\$	43,444.80
SO00078	08-08-23	08-08-23	Labels Blancos 8 1/2 x 11 (2x4 inches)	\$	260.00	\$	401.38	\$	104,358.80
SO00079	21-10-19	21-10-19	Labels para CD	\$	15.00	\$	605.95	\$	9,089.25
SO00081	23-07-24	23-07-24	Lapiz de Carbón	\$	258.00	\$	26.25	\$	6,772.50
SO00082	20-02-24	20-02-24	Libretas Grandes	\$	883.00	\$	72.57	\$	64,079.31
SO00083	20-02-24	20-02-24	Libretas Pequeñas	\$	608.00	\$	59.11	\$	35,938.88
SO00085	03-01-23	03-01-23	Libros Record	\$	97.00	\$	343.84	\$	33,352.48
SO00086	09-08-23	09-08-23	Marcador Azul	\$	55.00	\$	44.58	\$	2,451.90
SO00087	09-08-23	09-08-23	Marcador Negro	\$	34.00	\$	46.19	\$	1,570.46
SO00088	09-08-23	09-08-23	Marcador Rojo	\$	72.00	\$	36.20	\$	2,606.40
SO00089	02-12-22	02-12-22	Marcador Verde	\$	56.00	\$	36.21	\$	2,027.76
SO00090	12-04-16	12-04-16	Marcador de CD	\$	19.00	\$	23.58	\$	448.02
SO00091	09-08-23	09-08-23	Marcador de Pizarra Blanca Negro	\$	99.00	\$	34.81	\$	3,446.19
SO00092	09-08-23	09-08-23	Marcadores de Pizarra Blanca Azul	\$	51.00	\$	47.23	\$	2,408.73
SO00093	09-08-23	09-08-23	Marcadores de pizarra blanca verde	\$	68.00	\$	39.48	\$	2,684.64
SO00094	02-12-22	02-12-22	Materiales de pizarra blanca rojo	\$	25.00	\$	46.00	\$	1,150.00
SO00096	08-08-23	08-08-23	Papel 8 1/2 x 14	\$	91.00	\$	4.93	\$	448.63
SO00097	23-07-24	23-07-24	Papel Bond 20 11 X 17	\$	3,512.00	\$	3.33	\$	11,694.96
SO00098	23-07-24	23-07-24	Papel Bond 8.5 x11.	\$	265,159.00	\$	0.86	\$	228,036.74
SO00101	15-01-24	15-01-24	Papel de hilo blanco.	\$	35,580.00	\$	2.89	\$	102,826.20
SO00102	03-01-23	03-01-23	Papel hilo crema.	\$	75,011.00	\$	1.22	\$	91,513.42
SO00103	02-03-20	02-03-20	Papel Timbrado Resma CNSS	\$	1.00	\$	676.14	\$	676.14
SO00104	14-12-22	14-12-22	Cover para encuadernar Transparente.	\$	400.00	\$	21.24	\$	8,496.00
SO00107	20-02-24	20-02-24	Perforadora de 2 Hoyo	\$	15.00	\$	460.55	\$	6,908.25
SO00108	20-02-24	20-02-24	Perforadora de 3 Hoyo	\$	12.00	\$	1,487.81	\$	17,853.72
SO00109	06-03-24	06-03-24	Pila AA	\$	196.00	\$	77.07	\$	15,105.72
SO00110	06-03-24	06-03-24	Pilas AAA	\$	276.00	\$	86.33	\$	23,827.08
SO00113	14-12-22	14-12-22	Porta Clips	\$	73.00	\$	47.45	\$	3,463.85
SO00114	02-12-22	02-12-22	Porta Lapiz tubular (cuadrado)	\$	59.00	\$	99.82	\$	5,889.38
SO00115	14-12-22	14-12-22	Post-it 2 x 3	\$	170.00	\$	49.69	\$	8,447.30
SO00116	20-02-24	20-02-24	Post-it 3 x 3	\$	42.00	\$	136.33	\$	5,725.86
SO00117	15-01-24	15-01-24	Post-it 3 x 5.	\$	96.00	\$	76.06	\$	7,301.76
SO00118	20-02-24	20-02-24	Post-it Banderitas	\$	278.00	\$	81.03	\$	22,526.34
SO00119	03-01-23	03-01-23	Protector de paginas	\$	2,496.00	\$	2.95	\$	7,363.20
SO00121	02-12-22	02-12-22	Reglas	\$	33.00	\$	36.21	\$	1,194.93
SO00122	09-08-23	09-08-23	Resaltadores Amarillos	\$	229.00	\$	34.56	\$	7,914.24
SO00123	02-12-22	02-12-22	Resaltadores Azul	\$	197.00	\$	36.53	\$	7,196.41
SO00124	09-08-23	09-08-23	Resaltadores Verde	\$	130.00	\$	35.14	\$	4,568.20
SO00126	20-02-24	20-02-24	Roll- on Azul	\$	9.00	\$	331.09	\$	2,979.81
SO00129	08-12-23	08-12-23	Saca Grapas	\$	169.00	\$	72.17	\$	12,196.73
SO00130	10-04-23	10-04-23	Saca Grapas Grande	\$	7.00	\$	765.82	\$	5,360.74
SO00132	09-08-23	09-08-23	Separadores de carpetas	\$	2,756.00	\$	2.13	\$	5,870.28
SO00133	13-01-23	13-01-23	Sobres timbrados10 x 13 blanco	\$	363.00	\$	35.46	\$	12,871.98
SO00134	15-01-24	15-01-24	Sobres manila 9 x 12	\$	274.00	\$	8.85	\$	2,424.90
SO00135	03-01-23	03-01-23	Sobres Manila 14 x 17	\$	103.00	\$	17.09	\$	1,760.27
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	\$	1,574.00	\$	2.99	\$	4,706.26
SO00137	13-01-23	13-01-23	Sobres timbrados 9 x 12 blanco	\$	9.00	\$	29.34	\$	264.06
SO00138	04-12-23	04-12-23	Sobres timbrados p/carta CNSS	\$	4,592.00	\$	8.97	\$	41,190.24
SO00141	23-07-24	23-07-24	Tape transparente	\$	100.00	\$	103.31	\$	10,331.00
SO00144	10-04-23	10-04-23	Tijeras pequeñas	\$	198.00	\$	87.73	\$	17,370.54
SO00146	08-12-23	08-12-23	Tinta azul	\$	40.00	\$	67.07	\$	2,682.80
SO00152	15-12-23	15-12-23	TONER CANON GPR-IR1730	\$	11.00	\$	7,556.69	\$	83,123.59
SO00170	02-09-24	02-09-24	Toner HP 655A CYAN	\$	3.00	\$	21,015.11	\$	63,045.33
SO00171	09-11-22	09-11-22	Toner HP 655A NEGRO	\$	5.00	\$	16,284.00	\$	81,420.00
SO00172	02-12-22	02-12-22	Bandeja de escritorio vertical.	\$	11.00	\$	440.00	\$	4,840.00
SO00173	09-11-22	09-11-22	Toner HP 655A AMARILLO	\$	5.00	\$	16,815.00	\$	84,075.00
SO00174	25-05-18	25-05-18	Cartucho HP 950 negro	\$	7.00	\$	1,339.26	\$	9,374.82

SO00175	29-11-17	29-11-17	CARTUCHO HP 951 CYAN	\$	8.00	\$	1,219.09	\$	9,752.72
SO00176	29-11-17	29-11-17	CARTUCHO HP 951 AMARILLO	\$	8.00	\$	1,219.65	\$	9,757.20
SO00177	29-11-17	29-11-17	CARTUCHO HP 951 MAGENTA	\$	9.00	\$	1,170.92	\$	10,538.28
SO00178	02-12-22	02-12-22	Sacapunta electrico	\$	45.00	\$	634.11	\$	28,534.95
SO00181	09-11-22	09-11-22	Toner HP 655A MAGENTA	\$	3.00	\$	16,815.00	\$	50,445.00
SO00182	10-04-23	10-04-23	Dispensador de notas adhesivas	\$	40.00	\$	448.40	\$	17,936.00
SO00183	02-12-22	02-12-22	Tinta Negra	\$	7.00	\$	67.61	\$	473.27
SO00184	08-12-23	08-12-23	Pila DURACEL 9V	\$	88.00	\$	90.65	\$	7,977.20
SO00185	06-03-24	06-03-24	Pila AA recargable	\$	105.00	\$	342.44	\$	35,956.20
SO00186	03-01-23	03-01-23	Sobres Manila 8.5 x 14	\$	487.00	\$	13.03	\$	6,345.61
SO00194	15-01-24	15-01-24	Sobre Manila 10x15	\$	160.00	\$	9.68	\$	1,548.80
SO00196	22-06-22	22-06-22	Tinta Epson 664 BK	\$	10.00	\$	496.40	\$	4,964.00
SO00197	22-06-22	22-06-22	Tinta Epson 664 M	\$	11.00	\$	476.23	\$	5,238.53
SO00199	22-06-22	22-06-22	Tinta Epson Cyan 664	\$	11.00	\$	482.93	\$	5,312.23
SO00200	20-02-24	20-02-24	Lapiz 2B= 1 1/2	\$	551.00	\$	17.08	\$	9,411.08
SO00203	19-12-22	19-12-22	cartucho HP 954 negro	\$	11.00	\$	2,637.30	\$	29,010.30
SO00204	19-12-22	19-12-22	cartucho HP 954 Cyan	\$	4.00	\$	1,761.51	\$	7,046.04
SO00205	19-12-22	19-12-22	Cartucho HP 954 Magenta	\$	8.00	\$	1,751.82	\$	14,014.56
SO00206	19-12-22	19-12-22	Cartucho HP 954 Amarillo	\$	5.00	\$	1,738.03	\$	8,690.15
SO00207	15-04-21	15-04-21	Cartucho de toner xerox 7855 Bk	\$	12.00	\$	9,332.49	\$	111,989.88
SO00208	15-04-21	15-04-21	Cartucho de toner xerox 7855 Cyan	\$	9.00	\$	9,395.76	\$	84,561.84
SO00209	15-04-21	15-04-21	Cartucho toner xerox 7855 Amarillo	\$	13.00	\$	8,986.98	\$	116,830.74
SO00210	15-04-21	15-04-21	Cartucho toner xerox 7855 Magenta	\$	11.00	\$	8,949.29	\$	98,442.19
SO00214	14-12-22	14-12-22	Chincheta Niquelada 200/1	\$	299.00	\$	4.72	\$	1,411.28
SO00219	15-12-23	15-12-23	Contenedor de residuos xerox 7855/8055	\$	28.00	\$	4,808.71	\$	134,643.88
SO00220	15-12-23	15-12-23	Limpiador Correa de Transferencia Xerox 7855	\$	9.00	\$	11,103.60	\$	99,932.40
SO00221	15-12-23	15-12-23	2do Rodillo transferencia de Polarizacion Xerox 7855	\$	10.00	\$	20,217.97	\$	202,179.70
SO00223	02-03-20	02-03-20	Resma Papel Timbrada CMNyR	\$	4.00	\$	690.30	\$	2,761.20
SO00224	08-05-24	08-05-24	Drum R1,R2,R3,R4 Xerox 7855	\$	10.00	\$	27,788.23	\$	277,882.30
SO00226	06-03-24	06-03-24	Pilas recargable AAA	\$	136.00	\$	319.86	\$	43,500.96
SO00228	02-09-24	02-09-24	Toner de cartucho xerox negro C8055	\$	6.00	\$	18,437.89	\$	110,627.34
SO00229	02-09-24	02-09-24	Toner xerox cyan C8055	\$	5.00	\$	17,187.05	\$	85,935.25
SO00230	02-09-24	02-09-24	Toner xerox magenta C8055	\$	9.00	\$	17,875.26	\$	160,877.34
SO00231	02-09-24	02-09-24	Toner xerox amarillo C8055	\$	2.00	\$	18,433.96	\$	36,867.92
SO00232	02-09-24	02-09-24	Cartucho de toner Xerox versaLink B605 BK	\$	2.00	\$	25,594.64	\$	51,189.28
SO00233	12-07-22	12-07-22	Drum xerox versaLink B605	\$	4.00	\$	11,569.90	\$	46,279.60
SO00234	02-12-22	02-12-22	Pegamento UHU	\$	58.00	\$	444.00	\$	25,752.00
SO00235	08-12-23	08-12-23	Clips billettero 19mm	\$	1,514.00	\$	3.44	\$	5,208.16
SO00236	14-12-22	14-12-22	Clips Mariposa	\$	749.00	\$	0.71	\$	531.79
SO00237	19-12-22	19-12-22	Tinta comp.GT-53 NEGRA	\$	9.00	\$	649.00	\$	5,841.00
SO00240	19-12-22	19-12-22	TINTA GT52 MAGENTA	\$	4.00	\$	649.00	\$	2,596.00
SO00241	19-12-22	19-12-22	HP GT52 YELLOW	\$	3.00	\$	459.67	\$	1,379.01
SO00242	19-12-22	19-12-22	HP GT53 BLACK	\$	3.00	\$	459.67	\$	1,379.01
SO00244	19-12-22	19-12-22	HP GT52 MAGENTA	\$	3.00	\$	459.67	\$	1,379.01
SO00246	19-12-22	19-12-22	TINTA GT52 AMARILLO	\$	3.00	\$	649.00	\$	1,947.00
SO00249	19-12-22	19-12-22	TONER 655A CYAN	\$	2.00	\$	16,284.00	\$	32,568.00
SO00250	02-09-24	02-09-24	TONER 655A AMARILLO	\$	2.00	\$	20,424.46	\$	40,848.92
SO00251	02-09-24	02-09-24	TONER 655A MAGENTA	\$	4.00	\$	20,218.12	\$	80,872.48
SO00259	20-02-24	20-02-24	SOBRE MANILA 8 1/2 X 11	\$	2,185.00	\$	10.02	\$	21,893.70
SO00260	08-12-23	08-12-23	BORRADOR DE PIZARRA	\$	1.00	\$	76.17	\$	76.17
SO00262	02-05-23	02-05-23	CORREA XEROX ALT. WC 7855	\$	6.00	\$	8,500.00	\$	51,000.00
SO00263	02-09-24	02-09-24	DRUN XEROX ALT. C8055	\$	5.00	\$	26,760.37	\$	133,801.85
SO00264	08-05-24	08-05-24	TONER XEROX B605X	\$	2.00	\$	29,710.01	\$	59,420.02
SO00269	02-09-24	02-09-24	Toner HP W151A	\$	5.00	\$	9,528.83	\$	47,644.15
SO00273	08-05-24	08-05-24	Toner HP CF471X Azul (657x m682)	\$	3.00	\$	27,400.00	\$	82,200.00
SO00274	08-05-24	08-05-24	Toner HP CF472X Amarillo (657x m682)	\$	3.00	\$	28,750.00	\$	86,250.00
SO00275	08-05-24	08-05-24	Toner HP CF473X Magenta (657x m682)	\$	3.00	\$	28,428.58	\$	85,285.74
SO00276	15-12-23	15-12-23	Toner HP 105A (W1105)	\$	4.00	\$	7,280.00	\$	29,120.00
SO00277	15-12-23	15-12-23	Toner HP W2300 NEGRO (230)	\$	2.00	\$	10,250.00	\$	20,500.00
SO00279	15-12-23	15-12-23	Toner HP W2302 AMARILLO (230)	\$	2.00	\$	10,250.00	\$	20,500.00
SO00281	02-09-24	02-09-24	Toner HP CF470X Negro (657 M682)	\$	3.00	\$	24,480.07	\$	73,440.21
SO00282	06-03-24	06-03-24	Cargador de pila	\$	7.00	\$	2,604.43	\$	18,231.01
SO00285	20-02-24	20-02-24	Felpa lapicero azul 12/1	\$	60.00	\$	43.38	\$	2,602.80
SO00286	20-02-24	20-02-24	Felpa tipo lapicero roja 12/1	\$	24.00	\$	43.38	\$	1,041.12
SO00287	20-02-24	20-02-24	Boligrafo tinta negra bic 12/1	\$	60.00	\$	15.79	\$	947.40
SO00288	20-02-24	20-02-24	Boligrafo tinta Azul 12/1	\$	239.00	\$	15.79	\$	3,773.81
SO00289	20-02-24	20-02-24	Frasco tinta verde gotero	\$	5.00	\$	679.68	\$	3,398.40
SO00290	20-02-24	20-02-24	Frasco tinta roja gotero	\$	5.00	\$	679.68	\$	3,398.40
SO00292	23-07-24	23-07-24	Cartulina Opalina blanco 11x 17	\$	300.00	\$	12.98	\$	3,894.00
SO00293	23-07-24	23-07-24	Cuchilla Corta Papel	\$	2.00	\$	295.00	\$	590.00
total								\$	6,960,445.17

