

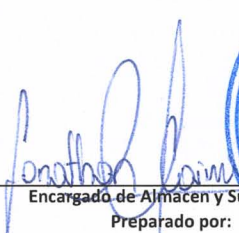
**DIRECCIÓN ADMINISTRATIVA
SECCIÓN DE ALMACÉN Y SUMINISTRO
INVENTARIO DE ALMACÉN**

Número de artículo	Fecha último recibo	Descripción artículo	Cant. en existencias	Costo actual	Costo total
AB00001	22-07-22	Azúcar Crema PAQ1X5LB	200	\$163.68	\$32,736.00
AB00002	22-07-22	Azúcar Blanca PAQ1X5LB	167	\$161.35	\$26,945.45
AB00003	19-01-23	Café PAQ1X1LB	242	\$306.53	\$74,180.26
AB00005	10-05-22	Té Caliente Varios	1	\$45.75	\$45.75
AB00011	19-01-23	Té de Tilo	150	\$212.40	\$31,860.00
AB00012	19-01-23	Té Frio	50	\$547.63	\$27,381.50
AB00024	09-12-22	Pañuelo Facial	35	\$3.26	\$114.10
AB00026	19-01-23	CANELA ENTERA	240	\$210.00	\$50,400.00
S000147	21-06-22	TINTA P/SELLO ROJA	2	\$34.22	\$68.44
S000148	21-06-22	UHU 21 G	72	\$75.00	\$5,400.00
S000149	02-12-22	PIZARRA (60X90)	3	\$1,547.67	\$4,643.01
S000150	21-06-22	FELPA P/PIZARRA 4/1	4	\$155.55	\$622.20
S000184	02-12-22	Perforadora de papel de 3 hoyos con palanca	10	\$399.97	\$3,999.70
SL00006	18-10-22	Cloro GL	9	\$57.92	\$521.28
SL00007	09-12-22	Cucharas Plásticas 25/1	165	\$1.11	\$183.15
SL00010	18-10-22	Desinfectante liquido GL	26	\$232.49	\$6,044.74
SL00011	02-12-22	Detergente en Polvo	21	\$110.36	\$2,317.56
SL00013	09-12-22	Esponja de Fregar	166	\$20.36	\$3,379.76
SL00014	18-10-22	Espuma Loca	11	\$181.98	\$2,001.78
SL00016	09-12-22	Filtros para café	34	\$0.94	\$31.96
SL00017	16-05-22	Fundas para basura 18x22 Zafacon 25/1	107	\$15.66	\$1,675.62
SL00018	09-12-22	Fundas para basura 28x35 Jardin 10/1	119	\$4.13	\$491.47
SL00019	09-12-22	Fundas para basura 36x54 Tanque 5/1	144	\$6.86	\$987.84
SL00024	18-10-22	Jabón Liquido para baños GL	56	\$101.49	\$5,683.44
SL00025	29-11-22	Jabón liquido suave tipo espuma	113	\$728.78	\$82,352.14
SL00026	18-10-22	Lava Platos GL	19	\$109.40	\$2,078.60
SL00028	02-12-22	Limpia Cristal GL	25	\$128.10	\$3,202.50
SL00032	09-12-22	Papel aluminio	52	\$90.14	\$4,687.28
SL00033	16-01-23	Papel toalla para Manos 6x800	296	\$1,239.00	\$366,744.00
SL00035	16-01-23	Papel toalla de mano pre cortada, doble hoja 393 pies	299	\$393.49	\$117,653.51
SL00036	21-06-22	Platos Desechables 25/1	663	\$12.45	\$8,254.35
SL00037	18-10-22	Servilletas Cuadradas paq 50/1	6000	\$0.64	\$3,840.00
SL00039	18-10-22	Servilletas PAQ	30000	\$0.49	\$14,700.00
SL00040	18-10-22	Suape	60	\$153.40	\$9,204.00
SL00043	09-12-22	Vaso ecologico carton café 4oz	184	\$2.63	\$483.92
SL00048	09-12-22	Cremora	198	\$354.12	\$70,115.76
SL00055	13-05-22	Guantes de latex size variados	1	\$1,132.80	\$1,132.80
SL00056	13-05-22	Alcohol isopropilico al 70%	9	\$1,421.25	\$12,791.25
SL00063	21-06-22	Guantes Plasticos Desechables 500/1	29	\$80.24	\$2,326.96
SL00065	09-12-22	Vasos ecologico carton 10 oz paq 50/1	13823	\$3.34	\$46,168.82
SL00066	09-12-22	Plato ecologico carton No.6 paq 20/1	2000	\$3.25	\$6,500.00
SL00068	13-05-22	Bata medica desechable	290	\$205.59	\$59,621.10
SL00075	21-06-22	PAPEL PLASTICO TRANSPARENTE	4	\$2,301.00	\$9,204.00
SO00005	02-12-22	Bandejas de Escritorio.	53	\$203.42	\$10,781.26
SO00010	02-12-22	Bolígrafo azul	5513	\$3.62	\$19,957.06
SO00011	02-12-22	Bolígrafo negro	1474	\$4.14	\$6,102.36
SO00012	06-01-22	Bolígrafo rojo	52	\$44.74	\$2,326.48
SO00013	02-12-22	Borradores.	80	\$14.66	\$1,172.80
SO00015	02-12-22	Carpeta No.1.5	152	\$249.99	\$37,998.48
SO00016	02-12-22	Carpeta No.2.	87	\$285.75	\$24,860.25
SO00017	02-12-22	Carpeta No. 3	63	\$275.33	\$17,345.79
SO00018	02-12-22	Carpeta No. 4	75	\$320.89	\$24,066.75
SO00035	21-06-22	Cera para contar	5	\$92.11	\$460.55
SO00036	14-12-22	Cinta para empaque	75	\$73.78	\$5,533.50
SO00044	14-12-22	Clips billeteros 51 mm	1246	\$7.08	\$8,821.68
SO00045	14-12-22	Clips grandes	2056	\$2.76	\$5,674.56
SO00046	14-12-22	Clips pequeños	2016	\$2.53	\$5,100.48
SO00050	21-06-22	Cubierta de cartón para encuadernar	101	\$10.01	\$1,011.01
SO00051	21-06-22	Cubierta transparente para encuadernar	305	\$8.21	\$2,504.05
SO00054	02-12-22	Dispensador de tape	73	\$337.68	\$24,650.64
SO00058	02-12-22	Felpe Azul	3126	\$11.59	\$36,230.34
SO00059	02-12-22	Felpe negra	1079	\$11.62	\$12,537.98
SO00063	03-01-23	Folders manila 8 1/2 x 11.	2499	\$5.31	\$13,269.69
SO00064	03-01-23	Folders Manila 8 1/2 x 14	300	\$6.49	\$1,947.00
SO00065	03-01-23	Folders partition 8 1/2 x 11 2 divisiones	1740	\$149.55	\$260,217.00
SO00068	14-12-22	Banda de Goma Elástica	3529	\$1.44	\$5,081.76
SO00069	02-12-22	Grapadoras	58	\$292.52	\$16,966.16

SO00070	06-01-22	Grapadoras grandes	3	\$858.00	\$2,574.00
SO00071	02-12-22	Grapas	6252	\$3.21	\$20,068.92
SO00072	06-01-22	Grapas Gandes 23/10mm	5	\$1,067.04	\$5,335.20
SO00076	03-01-23	Labels A4 (etiqueta)	1000	\$1.77	\$1,770.00
SO00078	03-01-23	Labels Blancos 8 1/2 x 11 (2x4 inches)	4304	\$383.89	\$1,652,262.56
SO00081	06-01-22	Lapiz de Carbón	115	\$3.42	\$393.30
SO00082	03-01-23	Libretas Grandes	329	\$59.51	\$19,578.79
SO00083	03-01-23	Libretas Pequeñas	151	\$58.77	\$8,874.27
SO00085	03-01-23	Libros Record	120	\$343.84	\$41,260.80
SO00086	02-12-22	Marcador Azul	71	\$43.86	\$3,114.06
SO00087	02-12-22	Marcador Negro	65	\$46.33	\$3,011.45
SO00088	02-12-22	Marcador Rojo	65	\$34.64	\$2,251.60
SO00089	02-12-22	Marcador Verde	60	\$36.21	\$2,172.60
SO00091	02-12-22	Marcador de Pizarra Blanca Negro	95	\$32.75	\$3,111.25
SO00092	02-12-22	Marcadores de Pizarra Blanca Azul	60	\$46.00	\$2,760.00
SO00093	02-12-22	Marcadores de pizarra blanca verde	52	\$38.03	\$1,977.56
SO00094	02-12-22	Materiales de pizarra blanca rojo	40	\$46.00	\$1,840.00
SO00097	06-01-22	Papel Bond 20 11 X 17	21	\$509.37	\$10,696.77
SO00098	03-01-23	Papel Bond 8.5 x11.	260659	\$0.77	\$200,707.43
SO00101	03-01-23	Papel de hilo blanco.	75080	\$2.63	\$197,460.40
SO00102	03-01-23	Papel hilo crema.	75011	\$1.22	\$91,513.42
SO00104	14-12-22	Cover para encuadernar Transparente.	400	\$21.24	\$8,496.00
SO00107	06-01-22	Perforadora de 2 Hoyo	2	\$226.01	\$452.02
SO00109	02-12-22	Pila AA	29	\$61.22	\$1,775.38
SO00110	02-12-22	Pilas AAA	29	\$74.28	\$2,154.12
SO00113	14-12-22	Porta Clips	90	\$47.45	\$4,270.50
SO00114	02-12-22	Porta Lapiz tubular (cuadrado)	120	\$99.82	\$11,978.40
SO00115	14-12-22	Post-it 2 x 3	221	\$49.69	\$10,981.49
SO00116	14-12-22	Post-it 3 x 3	263	\$274.60	\$72,219.80
SO00117	06-01-22	Post-it 3 x 5.	38	\$36.74	\$1,396.12
SO00118	14-12-22	Post-it Banderitas	234	\$100.37	\$23,486.58
SO00119	03-01-23	Protector de paginas	340	\$2.95	\$1,003.00
SO00121	02-12-22	Reglas	60	\$36.21	\$2,172.60
SO00122	02-12-22	Resaltadores Amarillas	272	\$32.41	\$8,815.52
SO00123	02-12-22	Resaltadores Azul	226	\$36.53	\$8,255.78
SO00124	02-12-22	Resaltadores Verde	103	\$30.04	\$3,094.12
SO00129	02-12-22	Saca Grapas	196	\$79.56	\$15,593.76
SO00132	14-12-22	Separadores de carpetas	3075	\$2.02	\$6,211.50
SO00133	13-01-23	Sobres timbrados10 x 13 blanco	1007	\$35.46	\$35,708.22
SO00134	03-01-23	Sobres manila 9 x 12	219	\$14.57	\$3,190.83
SO00135	03-01-23	Sobres Manila 14 x 17	301	\$17.09	\$5,144.09
SO00137	13-01-23	Sobres timbrados 9 x 12 blanco	1009	\$29.34	\$29,604.06
SO00138	13-01-23	Sobres timbrados p/carta CNSS	1000	\$14.75	\$14,750.00
SO00140	06-01-22	Tape Doble Cara	9	\$650.00	\$5,850.00
SO00141	14-12-22	Tape transparente	260	\$116.38	\$30,258.80
SO00144	02-12-22	Tijeras pequeñas	150	\$110.00	\$16,500.00
SO00145	21-06-22	Tijeras grandes.	15	\$45.56	\$683.40
SO00146	02-12-22	Tinta azul	41	\$50.68	\$2,077.88
SO00168	06-01-22	Uhu de 40 gramos.	17	\$37.00	\$629.00
SO00169	09-11-22	Cartucho de Grapa HP J8J96	9	\$6,136.00	\$55,224.00
SO00170	09-11-22	Toner HP 655A CYAN	5	\$16,815.00	\$84,075.00
SO00171	09-11-22	Toner HP 655A NEGRO	8	\$16,284.00	\$130,272.00
SO00172	02-12-22	Bandeja de escritorio vertical.	24	\$440.00	\$10,560.00
SO00173	09-11-22	Toner HP 655A AMARILLO	6	\$16,815.00	\$100,890.00
SO00178	02-12-22	Sacapunta electrico	57	\$634.11	\$36,144.27
SO00181	09-11-22	Toner HP 655A MAGENTA	6	\$16,815.00	\$100,890.00
SO00183	02-12-22	Tinta Negra	7	\$67.61	\$473.27
SO00186	03-01-23	Sobres Manila 8.5 x 14	585	\$13.03	\$7,622.55
SO00196	22-06-22	Tinta Epson 664 BK	12	\$496.40	\$5,956.80
SO00197	22-06-22	Tinta Epson 664 M	11	\$476.23	\$5,238.53
SO00198	22-06-22	Tinta Epson 664 Yellow	11	\$483.09	\$5,313.99
SO00199	22-06-22	Tinta Epson Cyan 664	11	\$482.93	\$5,312.23
SO00200	02-12-22	Lapiz 2B= 1 1/2	150	\$4.11	\$616.50
SO00203	19-12-22	cartucho HP 954 negro	16	\$2,637.30	\$42,196.80
SO00204	19-12-22	cartucho HP 954 Cyan	12	\$1,761.51	\$21,138.12
SO00205	19-12-22	Cartucho HP 954 Magenta	11	\$1,751.82	\$19,270.02
SO00206	19-12-22	Cartucho HP 954 Amarillo	11	\$1,738.03	\$19,118.33
SO00214	14-12-22	Chincheta Niquelada 200/1	270	\$4.72	\$1,274.40
SO00215	13-05-22	Papel Camilla 21x225/54cm	3	\$902.70	\$2,708.10
SO00219	08-08-22	Contenedor de residuos xerox 7855/8055	30	\$3,610.40	\$108,312.00
SO00221	27-07-22	2do Rodillo transferencia de Polarizacion Xerox 7855	10	\$24,297.23	\$242,972.30
SO00224	12-04-22	Drum R1,R2,R3,R4 Xerox 7855	3	\$33,630.00	\$100,890.00
SO00226	21-06-22	Pilas recargable AAA	22	\$283.55	\$6,238.10
SO00228	12-04-22	Toner de cartucho xerox negro C8055	3	\$8,384.36	\$25,153.08
SO00229	06-01-22	Toner xerox cyan C8055	5	\$9,005.45	\$45,027.25

SO00230	06-01-22	Toner xerox magenta C8055	4	\$9,009.55	\$36,038.20
SO00231	06-01-22	Toner xerox amarillo C8055	10	\$8,578.78	\$85,787.80
SO00233	12-07-22	Drum xerox versaLink B605	9	\$11,569.90	\$104,129.10
SO00234	02-12-22	Pegamento UHU	60	\$444.00	\$26,640.00
SO00235	14-12-22	Clips billettero 19mm	1253	\$2.36	\$2,957.08
SO00236	14-12-22	Clips Mariposa	753	\$0.71	\$534.63
SO00237	19-12-22	Tinta comp.GT-53 NEGRA	9	\$649.00	\$5,841.00
SO00240	19-12-22	TINTA GT52 MAGENTA	6	\$649.00	\$3,894.00
SO00241	19-12-22	HP GT52 YELLOW	7	\$459.67	\$3,217.69
SO00242	19-12-22	HP GT53 BLACK	3	\$459.67	\$1,379.01
SO00243	19-12-22	HP GT53 CYAN	9	\$578.00	\$5,202.00
SO00244	19-12-22	HP GT52 MAGENTA	5	\$459.67	\$2,298.35
SO00246	19-12-22	TINTA GT52 AMARILLO	5	\$649.00	\$3,245.00
SO00247	19-12-22	TONER HP CF258X	6	\$18,070.52	\$108,423.12
SO00248	19-12-22	TONER HP CF470 X	6	\$35,046.00	\$210,276.00
SO00249	19-12-22	TONER 655A CYAN	5	\$16,284.00	\$81,420.00
SO00250	19-12-22	TONER 655A AMARILLO	8	\$16,284.00	\$130,272.00
SO00251	19-12-22	TONER 655A MAGENTA	7	\$16,284.00	\$113,988.00
SO00253	19-12-22	TONER XEROX ALTALIN	6	\$15,635.00	\$93,810.00
SO00255	12-01-23	TONER FI 7260C	5	\$2,950.00	\$14,750.00
SO00256	11-01-23	TONER FI 5260C	2	\$2,950.00	\$5,900.00
SO00257	12-01-23	TONER FI 6130C	4	\$3,422.00	\$13,688.00
SO00258	12-01-23	TONER FI 7260C	4	\$3,422.00	\$13,688.00
SO00259	03-01-23	SOBRE MANILA 8 1/2 X 11	485	\$17.70	\$8,584.50

Total \$6,505,732.10


 Encargado de Almacén y Suministro
 Preparado por:




 Director Administrativo
 Revisado por:

