

DIRECCION ADMINISTRATIVA
SECCION ALMACEN Y SUMINISTRO
Reporte Material Gastable
Del 1 de octubre al 31 Diciembre 2019

Código	Fecha adquisición	Fecha último recibo	Descripción artículo	Cantidad	Costo unitario	Costo total
AB00001	28-11-19	28-11-19	Azúcar Crema PAQ1X5LB	60	\$24.81	\$1,488.60
AB00002	28-11-19	28-11-19	Azúcar Refina PAQ1X5LB	215	\$28.58	\$6,144.70
AB00003	28-11-19	28-11-19	Café PAQ1X1LB	44	\$208.95	\$9,193.80
AB00004	28-11-19	28-11-19	Cremora	15	\$346.94	\$5,204.10
AB00005	28-11-19	28-11-19	Té Caliente Varios	1150	\$6.49	\$7,463.50
AB00012	13-09-19	13-09-19	Té Frio	1	\$314.62	\$314.62
AB00013	29-10-19	29-10-19	Azucar Dietética caja	4	\$212.45	\$849.80
AB00024	08-10-19	08-10-19	Pañuelo Facial	1600	\$0.59	\$944.00
SL00001	09-10-19	09-10-19	Ambientador Spray para Baños.	12	\$291.03	\$3,492.36
SL00005	02-09-11	02-09-11	Cera para Pisos	1	\$416.28	\$416.28
SL00006	21-11-19	21-11-19	Cloro GL	20	\$103.14	\$2,062.80
SL00007	21-11-19	21-11-19	Cucharas Plásticas 25/1	900	\$0.85	\$765.00
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	1025	\$0.92	\$943.00
SL00010	07-10-19	07-10-19	Desinfectante liquido GL	30	\$197.37	\$5,921.10
SL00011	09-10-19	09-10-19	Detergente en Polvo	29	\$81.91	\$2,375.39
SL00012	03-08-15	03-08-15	Escoba	6	\$162.70	\$976.20
SL00013	09-07-19	09-07-19	Espanja de Fregar	9	\$112.80	\$1,015.20
SL00014	05-07-19	05-07-19	Espuma Loca	10	\$345.74	\$3,457.40
SL00016	07-10-19	07-10-19	Filtros para café	600	\$0.65	\$390.00
SL00017	07-10-19	07-10-19	Fundas para basura 18x22 Zafacon 25/1	690	\$2.09	\$1,442.10
SL00018	07-10-19	07-10-19	Fundas para basura 28x35 Jardin 10/1	520	\$3.05	\$1,586.00
SL00019	07-10-19	07-10-19	Fundas para basura 36x54 Tanque 5/1	470	\$5.74	\$2,697.80
SL00020	07-10-19	07-10-19	Gel en base alcohólica para manos	25	\$616.85	\$15,421.25
SL00021	10-04-17	10-04-17	Guantes para Limpiar	39	\$57.69	\$2,249.91
SL00022	24-07-14	24-07-14	Hojas de plástico para envolver alimentos	3	\$1,416.00	\$4,248.00
SL00023	21-11-19	21-11-19	Insecticida en Spray Frasco	3	\$155.95	\$467.85
SL00024	09-07-19	09-07-19	Jabón Liquido para baños GL	12	\$132.50	\$1,590.00
SL00025	09-10-19	09-10-19	Jabón liquido suave tipo espuma	40	\$631.38	\$25,255.20
SL00026	07-10-19	07-10-19	Lava Platos GL	31	\$131.24	\$4,068.44
SL00028	09-07-19	09-07-19	Limpia Cristal GL	10	\$116.82	\$1,168.20
SL00029	09-07-19	09-07-19	Limpiador de Maderas Frasco	3	\$407.10	\$1,221.30
SL00030	15-07-19	15-07-19	Manitas Limpias GL	11	\$708.71	\$7,795.81
SL00032	09-07-19	09-07-19	Papel aluminio	21	\$134.19	\$2,817.99
SL00033	12-02-19	12-02-19	Papel toalla para Manos 6x800	142	\$268.33	\$38,102.86
SL00034	09-10-19	09-10-19	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	626	\$148.33	\$92,854.58
SL00035	09-10-19	09-10-19	Papel toalla de mano pre cortada, doble hoja 393 pies	251	\$278.11	\$69,805.61
SL00036	17-10-18	17-10-18	Platos Desechables 25/1	847	\$3.68	\$3,116.96
SL00037	07-10-19	07-10-19	Servilletas Cuadradas paq 50/1	1850	\$1.56	\$2,886.00
SL00038	08-10-19	08-10-19	Servilletas para manos tipo C-Fold paq 100/1	6494	\$0.53	\$3,441.82
SL00040	08-10-19	08-10-19	Suape	5	\$177.93	\$889.65
SL00041	21-11-19	21-11-19	Tenedores plásticos	1450	\$0.85	\$1,232.50
SL00043	21-11-19	21-11-19	Vaso ecologico carton café 4oz	1750	\$2.18	\$3,815.00
SL00051	12-02-19	12-02-19	Papel higienico 48 x 1-32m	19	\$29.68	\$563.92
SL00053	04-04-17	04-04-17	Mascarillas desechables Caja	9	\$168.74	\$1,518.66
SL00055	09-07-19	09-07-19	Guantes de latex size variados	1300	\$3.23	\$4,199.00
SL00060	04-07-18	04-07-18	Removedor Manchas para baños GL	33	\$269.55	\$8,895.15
SL00064	11-02-19	11-02-19	Limpiador de Acero Inoxidable	19	\$404.15	\$7,678.85
SL00065	21-11-19	21-11-19	Vasos ecologico carton 10 oz paq 50/1	7500	\$3.15	\$23,625.00

SL00066	21-11-19	21-11-19	Plato ecologico carton No.6 paq 20/1	2437	\$2.92	\$7,116.04
SO00001	19-04-17	19-04-17	Carpeta tipo acordeones.	12	\$319.95	\$3,839.40
SO00004	31-03-11	31-03-11	Almohadillas para sellos.	9	\$35.48	\$319.32
SO00010	21-10-19	21-10-19	Bolígrafo azul	501	\$5.71	\$2,860.71
SO00011	21-10-19	21-10-19	Bolígrafo negro	618	\$7.20	\$4,449.60
SO00012	19-04-17	19-04-17	Bolígrafo rojo	22	\$7.00	\$154.00
SO00013	02-08-16	02-08-16	Borradores.	6	\$7.38	\$44.28
SO00014	20-12-19	20-12-19	Caja para archivar	695	\$73.62	\$51,165.90
SO00024	22-02-17	22-02-17	Cartucho HP Office Jet 940 Mag	2	\$932.47	\$1,864.94
SO00025	26-08-14	26-08-14	Cartucho HP Office Jet 940 Negro.	14	\$1,106.84	\$15,495.76
SO00026	30-09-15	30-09-15	Cartucho HP Office Jet 940 Yel	5	\$899.05	\$4,495.25
SO00030	18-09-14	18-09-14	Cartucho hp96	30	\$1,475.15	\$44,254.50
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	477	\$14.20	\$6,773.40
SO00035	21-10-19	21-10-19	Cera para contar.	18	\$58.12	\$1,046.16
SO00036	05-07-19	05-07-19	Cinta para empaque	12	\$84.40	\$1,012.80
SO00045	26-07-17	26-07-17	Clips grandes	20	\$66.59	\$1,331.80
SO00046	26-07-17	26-07-17	Clips pequeños	8	\$20.36	\$162.88
SO00048	12-07-18	12-07-18	Corrector T/Brocha	1	\$100.30	\$100.30
SO00053	24-11-16	24-11-16	Dispensador de cinta de empaque.	2	\$254.07	\$508.14
SO00055	23-10-19	23-10-19	Drum GPR-39 para copiadora IR-1730if	1	\$9,462.73	\$9,462.73
SO00056	21-10-14	21-10-14	Drum WC4250.	11	\$21,144.39	\$232,588.29
SO00057	19-04-17	19-04-17	DVD-R	238	\$27.31	\$6,499.78
SO00058	09-03-18	09-03-18	Felpa Azul	35	\$20.65	\$722.75
SO00059	11-11-15	11-11-15	Felpa negra	106	\$10.39	\$1,101.34
SO00060	28-07-17	28-07-17	Felpa roja	105	\$21.26	\$2,232.30
SO00062	11-07-12	11-07-12	Folders con bolsillo 9 x 12, con logo del CNSS	231	\$22.72	\$5,248.32
SO00063	01-11-19	01-11-19	Folders manila 8 1/2 x 11.	5	\$154.81	\$774.05
SO00064	04-06-18	04-06-18	Folders Manila 8 1/2 x 14	58	\$2.13	\$123.54
SO00065	01-11-19	01-11-19	Folders partition 8 1/2 x 11 2 divisiones	368	\$81.99	\$30,172.32
SO00068	01-11-19	01-11-19	Banda de Goma Elástica	10	\$35.62	\$356.20
SO00069	01-11-19	01-11-19	Grapadoras	3	\$346.05	\$1,038.15
SO00071	15-07-19	15-07-19	Grapas	2	\$41.32	\$82.64
SO00072	18-09-14	18-09-14	Grapas Gandes 23/10mm	2	\$58.95	\$117.90
SO00073	12-07-11	12-07-11	Grapas Xerox Stapple Cartridge.	6	\$1,100.00	\$6,600.00
SO00074	13-11-17	13-11-17	Protector de hojas plastico 100/1	300	\$1.62	\$486.00
SO00078	06-12-17	06-12-17	Labels Blancos 8 1/2 x 11 (2x4 inches)	23	\$826.00	\$18,998.00
SO00079	21-10-19	21-10-19	Labels para CD	20	\$605.95	\$12,119.00
SO00081	21-10-19	21-10-19	Lapiz de Carbón	178	\$5.90	\$1,050.20
SO00082	15-07-19	15-07-19	Libretas Grandes	233	\$47.16	\$10,988.28
SO00083	15-07-19	15-07-19	Libretas Pequeñas	236	\$23.38	\$5,517.68
SO00084	04-04-17	04-04-17	Libro Record 500 páginas.	9	\$230.19	\$2,071.71
SO00086	01-10-13	01-10-13	Marcador Azul	6	\$10.39	\$62.34
SO00087	12-03-18	12-03-18	Marcador Negro	24	\$8.39	\$201.36
SO00088	01-10-13	01-10-13	Marcador Rojo	21	\$10.06	\$211.26
SO00089	01-10-13	01-10-13	Marcador Verde	19	\$8.65	\$164.35
SO00090	12-04-16	12-04-16	Marcador de CD	31	\$23.58	\$730.98
SO00091	12-03-18	12-03-18	Marcador de Pizarra Blanca Negro	36	\$10.04	\$361.44
SO00092	01-10-13	01-10-13	Marcadores de Pizarra Blanca Azul	4	\$11.51	\$46.04
SO00093	01-10-13	01-10-13	Marcadores de pizarra blanca verde	16	\$11.51	\$184.16

SO00094	01-10-13	01-10-13	Materiales de pizarra blanca rojo	5	\$11.51	\$57.55
SO00096	29-07-16	29-07-16	Papel 8 1/2 x 14	170	\$198.78	\$33,792.60
SO00098	07-10-19	07-10-19	Papel Bond 8.5 x11.	150	\$178.78	\$26,817.00
SO00101	18-09-14	18-09-14	Papel de hilo blanco.	30	\$1,465.00	\$43,950.00
SO00102	05-07-19	05-07-19	Papel hilo crema.	3	\$1,127.50	\$3,382.50
SO00103	25-07-19	25-07-19	Papel Timbrado Resma CNSS	1	\$619.50	\$619.50
SO00107	06-05-14	06-05-14	Perforadora de 2 Hoyo	8	\$149.13	\$1,193.04
SO00108	26-08-14	26-08-14	Perforadora de 3 Hoyo	20	\$1,355.69	\$27,113.80
SO00109	15-07-19	15-07-19	Pila AA	35	\$51.37	\$1,797.95
SO00110	15-07-19	15-07-19	Pilas AAA	8	\$54.28	\$434.24
SO00113	16-10-12	16-10-12	Porta Clips	51	\$12.54	\$639.54
SO00114	11-11-15	11-11-15	Porta Lapiz tubular (cuadrado)	2	\$74.74	\$149.48
SO00115	05-07-19	05-07-19	Post-it 2 x 3	22	\$20.86	\$458.92
SO00117	04-03-19	04-03-19	Post-it 3 x 5.	19	\$39.79	\$756.01
SO00118	05-09-14	05-09-14	Post-it Banderitas	70	\$108.85	\$7,619.50
SO00121	12-07-18	12-07-18	Reglas	1	\$35.40	\$35.40
SO00122	20-12-19	20-12-19	Resaltadores Amarillos	25	\$3.41	\$85.25
SO00123	04-04-17	04-04-17	Resaltadores Azul	22	\$12.80	\$281.60
SO00125	19-04-17	19-04-17	Cartulina Hilo Blanco (Diplomas) 250/1	2000	\$1.60	\$3,200.00
SO00127	05-04-17	05-04-17	Rollo de Papel sumadora	29	\$18.24	\$528.96
SO00129	05-07-19	05-07-19	Saca Grapas	4	\$25.02	\$100.08
SO00134	01-11-19	01-11-19	Sobres manila 9 x 12	1649	\$3.46	\$5,705.54
SO00135	21-10-19	21-10-19	Sobres Manila 14 x 17	171	\$12.95	\$2,214.45
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	1966	\$2.99	\$5,878.34
SO00137	25-07-19	25-07-19	Sobres timbrados 9 x 12 blanco	9	\$17.24	\$155.16
SO00138	20-12-19	20-12-19	Sobres timbrados p/carta CNSS	2215	\$5.73	\$12,691.95
SO00140	15-10-18	15-10-18	Tape Doble Cara	14	\$63.65	\$891.10
SO00141	21-10-19	21-10-19	Tape transparente	25	\$71.00	\$1,775.00
SO00145	21-10-19	21-10-19	Tijeras grandes.	8	\$68.00	\$544.00
SO00146	15-10-18	15-10-18	Tinta azul	2	\$172.18	\$344.36
SO00152	23-10-19	23-10-19	TONER CANON GPR-IR1730	4	\$3,878.03	\$15,512.12
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	5	\$10,820.60	\$54,103.00
SO00168	21-10-19	21-10-19	Uhu de 40 gramos.	45	\$113.04	\$5,086.80
SO00174	25-05-18	25-05-18	Cartucho HP 950 negro	12	\$1,339.26	\$16,071.12
SO00175	29-11-17	29-11-17	CARTUCHO HP 951 CYAN	18	\$1,219.09	\$21,943.62
SO00176	29-11-17	29-11-17	CARTUCHO HP 951 AMARILLO	21	\$1,219.65	\$25,612.65
SO00177	29-11-17	29-11-17	CARTUCHO HP 951 MAGENTA	20	\$1,170.92	\$23,418.40
SO00183	07-04-16	07-04-16	Tinta Negra	2	\$44.18	\$88.36
SO00184	17-11-17	17-11-17	Pila D	8	\$163.10	\$1,304.80
SO00186	01-11-19	01-11-19	Sobres Manila 8.5 x 14	30	\$4.51	\$135.30
SO00196	25-05-18	25-05-18	Tinta Epson 664 BK	6	\$499.06	\$2,994.36
SO00197	28-06-17	28-06-17	Tinta Epson 664 M	4	\$438.36	\$1,753.44
SO00198	28-06-17	28-06-17	Tinta Epson 664 Yellow	4	\$479.53	\$1,918.12
SO00199	28-06-17	28-06-17	Tinta Epson Cyan 664	4	\$478.58	\$1,914.32
SO00200	15-07-19	15-07-19	Lapiz 2B= 1 1/2	135	\$19.66	\$2,654.10
SO00201	05-07-19	05-07-19	Respuestos para Boligrafo Cross 8512 Azul	1	\$354.79	\$354.79
SO00203	07-06-19	07-06-19	cartucho HP 954 negro	6	\$1,770.00	\$10,620.00

SO00204	29-11-17	29-11-17	cartucho HP 954 Cyan	6	\$980.78	\$5,884.68
SO00205	29-11-17	29-11-17	Cartucho HP 954 Magenta	8	\$1,605.79	\$12,846.32
SO00206	29-11-17	29-11-17	Cartucho HP 954 Amarillo	7	\$981.34	\$6,869.38
SO00207	07-10-19	07-10-19	Cartucho de toner xerox 7855 Bk	6	\$8,547.89	\$51,287.34
SO00208	07-10-19	07-10-19	Cartucho de toner xerox 7855 Cyan	6	\$9,676.00	\$58,056.00
SO00209	07-10-19	07-10-19	Cartucho toner xerox 7855 Amarillo	7	\$8,844.39	\$61,910.73
SO00210	07-10-19	07-10-19	Cartucho toner xerox 7855 Magenta	6	\$8,370.13	\$50,220.78
SO00219	07-10-19	07-10-19	Contenedor de residuos xerox 7855/8055	8	\$3,540.00	\$28,320.00
SO00220	09-04-18	09-04-18	Limpiador Correa de Transferencia Xerox 7855	3	\$6,686.67	\$20,060.01
SO00221	13-08-18	13-08-18	2do Rodillo transferencia de Polarizacion Xerox 7855	4	\$22,125.00	\$88,500.00
SO00224	12-07-18	12-07-18	Drum R1,R2,R3,R4 Xerox 7855	5	\$24,233.71	\$121,168.55
SO00227	04-03-19	04-03-19	Rollo hilo algodón	2	\$542.80	\$1,085.60
SO00228	07-10-19	07-10-19	Toner de cartucho xerox negro C8055	4	\$6,608.00	\$26,432.00
SO00229	07-10-19	07-10-19	Toner xerox cyan C8055	6	\$6,608.00	\$39,648.00
SO00230	07-10-19	07-10-19	Toner xerox magenta C8055	7	\$6,608.00	\$46,256.00
SO00231	07-10-19	07-10-19	Toner xerox amarillo C8055	7	\$6,608.00	\$46,256.00
					Total	\$2,005,825.54

