

**DIRECCION ADMINISTRATIVA
SECCION ALMACEN Y SUMINISTRO
Reporte Material Gastable al 31 de Marzo 2023**

Número de artículo	Fecha adquisición	Fecha de registro	Descripción artículo	Cant. en existencias	Costo actual	Costo Total
A000050	14-12-22	14-12-22	DVD+R	100	\$23.60	\$2,360.00
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
A000587	02-12-22	02-12-22	Resaltador rosado	60	\$42.70	\$2,562.00
AB00001	22-07-22	22-07-22	Azúcar Crema PAQ1X5LB	60	\$163.68	\$9,820.80
AB00002	22-07-22	22-07-22	Azúcar Blanca PAQ1X5LB	120	\$161.35	\$19,362.00
AB00003	19-01-23	19-01-23	Café PAQ1X1LB	182	\$306.53	\$55,788.46
AB00005	10-05-22	10-05-22	Té Caliente Varios	22	\$45.75	\$1,006.50
AB00011	19-01-23	19-01-23	Té de Tilo	119	\$212.40	\$25,275.60
AB00012	19-01-23	19-01-23	Té Frio	43	\$547.63	\$23,548.09
AB00013	20-09-21	20-09-21	Azucar Dietética caja	2600	\$3.00	\$7,800.00
AB00024	09-12-22	09-12-22	Pañuelo Facial	515	\$3.26	\$1,678.90
AB00026	19-01-23	19-01-23	CANELA ENTERA	478	\$210.00	\$100,380.00
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	60	\$75.00	\$4,500.00
S000149	02-12-22	02-12-22	PIZARRA (60X90)	3	\$1,547.67	\$4,643.01
S000150	21-06-22	21-06-22	FELPA P/PIZARRA 4/1	4	\$155.55	\$622.20
S000184	02-12-22	02-12-22	Perforadora de papel de 3 hoyos con palanca	10	\$399.97	\$3,999.70
SL00004	22-10-21	22-10-21	Cepillo para limpieza de baño	7	\$60.00	\$420.00
SL00006	18-10-22	18-10-22	Cloro GL	91	\$57.92	\$5,270.72
SL00007	09-12-22	09-12-22	Cucharas Plásticas 25/1	2481	\$1.11	\$2,753.91
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	41	\$0.92	\$37.72
SL00009	15-10-21	15-10-21	Descalin	2	\$180.54	\$361.08
SL00010	18-10-22	18-10-22	Desinfectante liquido GL	218	\$232.49	\$50,682.82
SL00011	02-12-22	02-12-22	Detergente en Polvo	75	\$110.36	\$8,277.00
SL00012	04-06-21	04-06-21	Escoba	3	\$118.00	\$354.00
SL00013	09-12-22	09-12-22	Espuma de Fregar	166	\$20.36	\$3,379.76
SL00014	18-10-22	18-10-22	Espuma Loca	36	\$181.98	\$6,551.28
SL00016	09-12-22	09-12-22	Filtros para café	5810	\$0.94	\$5,461.40
SL00017	16-05-22	16-05-22	Fundas para basura 18x22 Zafacon 25/1	996	\$15.66	\$15,597.36
SL00018	09-12-22	09-12-22	Fundas para basura 28x35 Jardin 10/1	715	\$4.13	\$2,952.95
SL00019	09-12-22	09-12-22	Fundas para basura 36x54 Tanque 5/1	1081	\$6.86	\$7,415.66
SL00020	15-10-21	15-10-21	Gel en base alcohólica para manos	51	\$625.40	\$31,895.40
SL00023	18-10-21	18-10-21	Insecticida en Spray Frasco	8	\$166.11	\$1,328.88
SL00024	18-10-22	18-10-22	Jabón Liquido para baños GL	43	\$101.49	\$4,364.07
SL00025	29-11-22	29-11-22	Jabón liquido suave tipo espuma	127	\$728.78	\$92,555.06
SL00026	18-10-22	18-10-22	Lava Platos GL	162	\$109.40	\$17,722.80
SL00028	02-12-22	02-12-22	Limpia Cristal GL	27	\$128.10	\$3,458.70
SL00029	19-02-20	19-02-20	Limpiador de Maderas Frasco	10	\$429.67	\$4,296.70
SL00032	09-12-22	09-12-22	Papel aluminio	117	\$90.14	\$10,546.38
SL00033	16-01-23	16-01-23	Papel toalla para Manos 6x800	133	\$1,239.00	\$164,787.00
SL00034	26-10-21	26-10-21	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	503	\$167.64	\$84,322.92
SL00035	16-01-23	16-01-23	Papel toalla de mano pre cortada, doble hoja 393 pies	476	\$393.49	\$187,301.24
SL00036	21-06-22	21-06-22	Platos Desechables 25/1	663	\$12.45	\$8,254.35
SL00037	18-10-22	18-10-22	Servilletas Cuadradas paq 50/1	3700	\$0.64	\$2,368.00
SL00038	18-10-21	18-10-21	Servilletas para manos tipo C-Fold paq 100/1	95	\$0.45	\$42.75
SL00039	18-10-22	18-10-22	Servilletas PAQ	11000	\$0.49	\$5,390.00
SL00040	18-10-22	18-10-22	Suape	46	\$153.40	\$7,056.40
SL00041	13-02-20	13-02-20	Tenedores plásticos	20	\$0.85	\$17.00
SL00043	09-12-22	09-12-22	Vaso ecologico carton café 4oz	6747	\$2.63	\$17,744.61
SL00047	04-06-21	04-06-21	Toalla microfibras	11	\$44.84	\$493.24
SL00048	09-12-22	09-12-22	Cremora	163	\$354.12	\$57,721.56
SL00050	14-05-21	14-05-21	Mascarilla KN95	78	\$30.00	\$2,340.00
SL00056	13-05-22	13-05-22	Alcohol isopropilico al 70%	18	\$1,421.25	\$25,582.50
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	51	\$130.00	\$6,630.00
SL00063	21-06-22	21-06-22	Guantes Plasticos Desechables 500/1	21	\$80.24	\$1,685.04
SL00064	02-07-21	02-07-21	Limpiador de Acero Inoxidable	17	\$372.47	\$6,331.99

SL00065	09-12-22	09-12-22	Vasos ecologico carton 10 oz paq 50/1	9173	\$3.34	\$30,637.82
SL00066	09-12-22	09-12-22	Plato ecologico carton No.6 paq 20/1	1880	\$3.25	\$6,110.00
SL00068	13-05-22	13-05-22	Bata medica desechable	131	\$205.59	\$26,932.29
SL00069	02-11-21	02-11-21	Cubre zapatos desechable	250	\$3.50	\$875.00
SL00070	14-05-21	14-05-21	Gorros desachables	9798	\$3.54	\$34,684.92
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	21	\$118.00	\$2,478.00
SO00004	31-03-11	31-03-11	Almohadillas para sellos.	6	\$35.48	\$212.88
SO00005	02-12-22	02-12-22	Bandejas de Escritorio.	55	\$203.42	\$11,188.10
SO00010	02-12-22	02-12-22	Bolígrafo azul	4800	\$3.62	\$17,376.00
SO00011	02-12-22	02-12-22	Bolígrafo negro	1402	\$4.14	\$5,804.28
SO00012	06-01-22	06-01-22	Bolígrafo rojo	42	\$44.74	\$1,879.08
SO00013	02-12-22	02-12-22	Borradores.	69	\$14.66	\$1,011.54
SO00014	20-12-19	20-12-19	Caja para archivar	53	\$73.62	\$3,901.86
SO00015	02-12-22	02-12-22	Carpeta No.1.5	187	\$249.99	\$46,748.13
SO00016	02-12-22	02-12-22	Carpeta No.2.	77	\$285.75	\$22,002.75
SO00017	02-12-22	02-12-22	Carpeta No. 3	88	\$275.33	\$24,229.04
SO00018	02-12-22	02-12-22	Carpeta No. 4	71	\$320.89	\$22,783.19
SO00019	21-06-22	21-06-22	Carpeta No.1	43	\$131.82	\$5,668.26
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	87	\$14.20	\$1,235.40
SO00036	14-12-22	14-12-22	Cinta para empaque	63	\$73.78	\$4,648.14
SO00041	31-08-21	31-08-21	Clips billeteros 25 mm	323	\$41.30	\$13,339.90
SO00042	31-08-21	31-08-21	Clips billeteros 32 mm	134	\$94.40	\$12,649.60
SO00044	14-12-22	14-12-22	Clips billeteros 51 mm	1198	\$7.08	\$8,481.84
SO00045	14-12-22	14-12-22	Clips grandes	2025	\$2.76	\$5,589.00
SO00046	14-12-22	14-12-22	Clips pequeños	1981	\$2.53	\$5,011.93
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
SO00054	02-12-22	02-12-22	Dispensador de tape	55	\$337.68	\$18,572.40
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	02-12-22	02-12-22	Felpa Azul	3017	\$11.59	\$34,967.03
SO00059	02-12-22	02-12-22	Felpa negra	1029	\$11.62	\$11,956.98
SO00060	28-07-17	28-07-17	Felpa roja	64	\$21.26	\$1,360.64
SO00062	28-10-20	28-10-20	Folders con bolsillo 9 x 12, con logo del CNSS	24	\$81.06	\$1,945.44
SO00063	03-01-23	03-01-23	Folders manila 8 1/2 x 11.	1826	\$5.31	\$9,696.06
SO00064	03-01-23	03-01-23	Folders Manila 8 1/2 x 14	300	\$6.49	\$1,947.00
SO00065	03-01-23	03-01-23	Folders partition 8 1/2 x 11 2 divisiones	998	\$149.55	\$149,250.90
SO00068	14-12-22	14-12-22	Banda de Goma Elástica	3491	\$1.44	\$5,027.04
SO00069	02-12-22	02-12-22	Grapadoras	31	\$292.52	\$9,068.12
SO00070	06-01-22	06-01-22	Grapadoras grandes	3	\$858.00	\$2,574.00
SO00071	02-12-22	02-12-22	Grapas	6227	\$3.21	\$19,988.67
SO00072	06-01-22	06-01-22	Grapas Gandes 23/10mm	5	\$1,067.04	\$5,335.20
SO00076	03-01-23	03-01-23	Labels A4 (etiqueta)	1000	\$1.77	\$1,770.00
SO00077	05-10-20	05-10-20	Labels Blancos 8 1/2 x 11 (1x4 inches).	303	\$465.00	\$140,895.00
SO00078	03-01-23	03-01-23	Labels Blancos 8 1/2 x 11 (2x4 inches)	3802	\$383.89	\$1,459,549.78
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	9	\$3.42	\$30.78
SO00082	03-01-23	03-01-23	Libretas Grandes	154	\$59.51	\$9,164.54
SO00083	03-01-23	03-01-23	Libretas Pequeñas	111	\$58.77	\$6,523.47
SO00085	03-01-23	03-01-23	Libros Record	107	\$343.84	\$36,790.88
SO00086	02-12-22	02-12-22	Marcador Azul	48	\$43.86	\$2,105.28
SO00087	02-12-22	02-12-22	Marcador Negro	39	\$46.33	\$1,806.87
SO00088	02-12-22	02-12-22	Marcador Rojo	64	\$34.64	\$2,216.96
SO00089	02-12-22	02-12-22	Marcador Verde	60	\$36.21	\$2,172.60
SO00090	12-04-16	12-04-16	Marcador de CD	20	\$23.58	\$471.60
SO00091	02-12-22	02-12-22	Marcador de Pizarra Blanca Negro	92	\$32.75	\$3,013.00
SO00092	02-12-22	02-12-22	Marcadores de Pizarra Blanca Azul	58	\$46.00	\$2,668.00
SO00093	02-12-22	02-12-22	Marcadores de pizarra blanca verde	51	\$38.03	\$1,939.53
SO00094	02-12-22	02-12-22	Materiales de pizarra blanca rojo	39	\$46.00	\$1,794.00
SO00096	29-07-16	29-07-16	Papel 8 1/2 x 14	102	\$198.78	\$20,275.56
SO00097	06-01-22	06-01-22	Papel Bond 20 11 X 17	21	\$509.37	\$10,696.77
SO00098	03-01-23	03-01-23	Papel Bond 8.5 x11.	69159	\$0.77	\$53,252.43

SO00101	03-01-23	03-01-23	Papel de hilo blanco.	59080	\$2.63	\$155,380.40
SO00102	03-01-23	03-01-23	Papel hilo crema.	75011	\$1.22	\$91,513.42
SO00103	02-03-20	02-03-20	Papel Timbrado Resma CNSS	2	\$676.14	\$1,352.28
SO00104	14-12-22	14-12-22	Cover para encuadernar Transparente.	400	\$21.24	\$8,496.00
SO00108	26-08-14	26-08-14	Perforadora de 3 Hoyo	14	\$1,355.69	\$18,979.66
SO00109	02-12-22	02-12-22	Pila AA	128	\$61.22	\$7,836.16
SO00110	02-12-22	02-12-22	Pilas AAA	154	\$74.28	\$11,439.12
SO00113	14-12-22	14-12-22	Porta Clips	84	\$47.45	\$3,985.80
SO00114	02-12-22	02-12-22	Porta Lapiz tubular (cuadrado)	97	\$99.82	\$9,682.54
SO00115	14-12-22	14-12-22	Post-it 2 x 3	185	\$49.69	\$9,192.65
SO00116	14-12-22	14-12-22	Post-it 3 x 3	156	\$274.60	\$42,837.60
SO00117	06-01-22	06-01-22	Post-it 3 x 5.	28	\$36.74	\$1,028.72
SO00118	14-12-22	14-12-22	Post-it Banderitas	218	\$100.37	\$21,880.66
SO00119	03-01-23	03-01-23	Protector de paginas	4696	\$2.95	\$13,853.20
SO00121	02-12-22	02-12-22	Reglas	65	\$36.21	\$2,353.65
SO00122	02-12-22	02-12-22	Resaltadores Amarillas	242	\$32.41	\$7,843.22
SO00123	02-12-22	02-12-22	Resaltadores Azul	220	\$36.53	\$8,036.60
SO00124	02-12-22	02-12-22	Resaltadores Verde	91	\$30.04	\$2,733.64
SO00129	02-12-22	02-12-22	Saca Grapas	175	\$79.56	\$13,923.00
SO00132	14-12-22	14-12-22	Separadores de carpetas	2990	\$2.02	\$6,039.80
SO00133	13-01-23	13-01-23	Sobres timbrados10 x 13 blanco	764	\$35.46	\$27,091.44
SO00134	03-01-23	03-01-23	Sobres manila 9 x 12	62	\$14.57	\$903.34
SO00135	03-01-23	03-01-23	Sobres Manila 14 x 17	189	\$17.09	\$3,230.01
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	1609	\$2.99	\$4,810.91
SO00137	13-01-23	13-01-23	Sobres timbrados 9 x 12 blanco	322	\$29.34	\$9,447.48
SO00138	13-01-23	13-01-23	Sobres timbrados p/carta CNSS	320	\$14.75	\$4,720.00
SO00140	06-01-22	06-01-22	Tape Doble Cara	6	\$650.00	\$3,900.00
SO00141	14-12-22	14-12-22	Tape transparente	205	\$116.38	\$23,857.90
SO00144	02-12-22	02-12-22	Tijeras pequeñas	122	\$110.00	\$13,420.00
SO00145	21-06-22	21-06-22	Tijeras grandes.	15	\$45.56	\$683.40
SO00146	02-12-22	02-12-22	Tinta azul	40	\$50.68	\$2,027.20
SO00152	12-05-20	12-05-20	TONER CANON GPR-IR1730	2	\$3,738.51	\$7,477.02
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
SO00169	09-11-22	09-11-22	Cartucho de Grapa HP J8J96	9	\$6,136.00	\$55,224.00
SO00170	09-11-22	09-11-22	Toner HP 655A CYAN	4	\$16,815.00	\$67,260.00
SO00171	09-11-22	09-11-22	Toner HP 655A NEGRO	7	\$16,284.00	\$113,988.00
SO00172	02-12-22	02-12-22	Bandeja de escritorio vertical.	28	\$440.00	\$12,320.00
SO00173	09-11-22	09-11-22	Toner HP 655A AMARILLO	5	\$16,815.00	\$84,075.00
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	02-12-22	02-12-22	Sacapunta electrico	56	\$634.11	\$35,510.16
SO00181	09-11-22	09-11-22	Toner HP 655A MAGENTA	5	\$16,815.00	\$84,075.00
SO00183	02-12-22	02-12-22	Tinta Negra	7	\$67.61	\$473.27
SO00184	17-11-17	17-11-17	Pila D	3	\$163.10	\$489.30
SO00186	03-01-23	03-01-23	Sobres Manila 8.5 x 14	630	\$13.03	\$8,208.90
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	02-12-22	02-12-22	Lapiz 2B= 1 1/2	832	\$4.11	\$3,419.52
SO00203	19-12-22	19-12-22	cartucho HP 954 negro	12	\$2,637.30	\$31,647.60
SO00204	19-12-22	19-12-22	cartucho HP 954 Cyan	10	\$1,761.51	\$17,615.10
SO00205	19-12-22	19-12-22	Cartucho HP 954 Magenta	8	\$1,751.82	\$14,014.56
SO00206	19-12-22	19-12-22	Cartucho HP 954 Amarillo	9	\$1,738.03	\$15,642.27
SO00207	15-04-21	15-04-21	Cartucho de toner xerox 7855 Bk	12	\$9,332.49	\$111,989.88
SO00208	15-04-21	15-04-21	Cartucho de toner xerox 7855 Cyan	9	\$9,395.76	\$84,561.84
SO00209	15-04-21	15-04-21	Cartucho toner xerox 7855 Amarillo	13	\$8,986.98	\$116,830.74
SO00210	15-04-21	15-04-21	Cartucho toner xerox 7855 Magenta	11	\$8,949.29	\$98,442.19
SO00214	14-12-22	14-12-22	Chincheta Niquelada 200/1	300	\$4.72	\$1,416.00
SO00219	08-08-22	08-08-22	Contenedor de residuos xerox 7855/8055	36	\$3,610.40	\$129,974.40
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	13	\$24,297.23	\$315,863.99
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	4	\$33,630.00	\$134,520.00
SO00226	21-06-22	21-06-22	Pilas recargable AAA	16	\$283.55	\$4,536.80
SO00229	06-01-22	06-01-22	Toner xerox cyan C8055	2	\$9,005.45	\$18,010.90
SO00230	06-01-22	06-01-22	Toner xerox magenta C8055	2	\$9,009.55	\$18,019.10
SO00231	06-01-22	06-01-22	Toner xerox amarillo C8055	7	\$8,578.78	\$60,051.46

SO00233	12-07-22	12-07-22	Drum xerox versaLink B605	9	\$11,569.90	\$104,129.10
SO00234	02-12-22	02-12-22	Pegamento UHU	60	\$444.00	\$26,640.00
SO00235	14-12-22	14-12-22	Clips billetro 19mm	1250	\$2.36	\$2,950.00
SO00236	14-12-22	14-12-22	Clips Mariposa	749	\$0.71	\$531.79
SO00237	19-12-22	19-12-22	Tinta comp.GT-53 NEGRA	9	\$649.00	\$5,841.00
SO00240	19-12-22	19-12-22	TINTA GT52 MAGENTA	5	\$649.00	\$3,245.00
SO00241	19-12-22	19-12-22	HP GT52 YELLOW	3	\$459.67	\$1,379.01
SO00242	19-12-22	19-12-22	HP GT53 BLACK	3	\$459.67	\$1,379.01
SO00243	19-12-22	19-12-22	HP GT53 CYAN	8	\$578.00	\$4,624.00
SO00244	19-12-22	19-12-22	HP GT52 MAGENTA	3	\$459.67	\$1,379.01
SO00246	19-12-22	19-12-22	TINTA GT52 AMARILLO	5	\$649.00	\$3,245.00
SO00247	19-12-22	19-12-22	TONER HP CF258X	8	\$18,070.52	\$144,564.16
SO00248	19-12-22	19-12-22	TONER HP CF470 X	10	\$35,046.00	\$350,460.00
SO00249	19-12-22	19-12-22	TONER 655A CYAN	9	\$16,284.00	\$146,556.00
SO00250	19-12-22	19-12-22	TONER 655A AMARILLO	9	\$16,284.00	\$146,556.00
SO00251	19-12-22	19-12-22	TONER 655A MAGENTA	9	\$16,284.00	\$146,556.00
SO00253	19-12-22	19-12-22	TONER XEROX ALTALIN	8	\$15,635.00	\$125,080.00
SO00255	12-01-23	12-01-23	TONER FI 7260C	4	\$2,950.00	\$11,800.00
SO00256	11-01-23	11-01-23	TONER FI 5260C	2	\$2,950.00	\$5,900.00
SO00257	12-01-23	12-01-23	TONER FI 6130C	4	\$3,422.00	\$13,688.00
SO00258	12-01-23	12-01-23	TONER FI 7260C	4	\$3,422.00	\$13,688.00
SO00259	03-01-23	03-01-23	SOBRE MANILA 8 1/2 X 11	500	\$17.70	\$8,850.00
					Total	\$7,482,584.56



ENCARGADO DE ALMACÉN Y SUMINISTRO
PREPARADO POR





DIRECTOR ADMINISTRATIVO
REVISADO POR

