

DIRECCION ADMINISTRATIVA
SECCION ALMACEN Y SUMINISTRO
Reporte Material Gastable al 30 Septiembre 2023


Número de artículo	Fecha último adquisición	Fecha de registros	Descripción artículo	Cant. en existencias	Costo actual	costo total
A000050	2/3/2011	9/21/2021	DVD+R	100	\$23.60	\$2,360.00
A000529	2/3/2011	9/21/2021	Recogedor de Basura	11	\$92.04	\$1,012.44
A000531	2/3/2011	9/21/2021	SERVILLETAS TOALLAS 100/1	4000	\$6.14	\$24,560.00
A000587	12/20/2022	9/21/2021	Resaltador rosado	107	\$39.30	\$4,205.10
AB00001	2/3/2011	9/14/2021	Azúcar Crema PAQ1X5LB	293	\$79.74	\$23,363.82
AB00002	2/3/2011	9/14/2021	Azúcar Blanca PAQ1X5LB	83	\$105.35	\$8,744.05
AB00003	2/3/2011	9/14/2021	Café PAQ1X1LB	150	\$279.74	\$41,961.00
AB00005	2/3/2011	9/21/2021	Té Caliente Varios	22	\$45.75	\$1,006.50
AB00008	2/3/2011	9/21/2021	Té de Manzanilla	524	\$17.84	\$9,348.16
AB00011	2/3/2011	9/21/2021	Té de Tilo	92	\$212.40	\$19,540.80
AB00012	2/3/2011	9/14/2021	Té Frio	38	\$668.44	\$25,400.72
AB00013	2/3/2011	9/21/2021	Azucar Dietética caja	1399	\$3.00	\$4,197.00
AB00016	2/3/2011	9/21/2021	Té de Poleo de Menta	850	\$17.84	\$15,164.00
AB00024	2/3/2011	9/14/2021	Pañuelo Facial	508	\$3.26	\$1,656.08
AB00026	1/24/2023	9/14/2021	CANELA ENTERA	458	\$210.00	\$96,180.00
S0000186	4/20/2023	9/14/2021	ROLL-ON ROJO	10	\$142.11	\$1,421.10
S000147	6/27/2022	9/14/2021	TINTA P/SELLO ROJA	1	\$34.22	\$34.22
S000149	6/27/2022	9/14/2021	PIZARRA	6	\$1,060.00	\$6,360.00
S000150	6/27/2022	9/14/2021	FELPA P/PIZARRA 4/1	4	\$155.55	\$622.20
S000184	4/24/2015	9/21/2021	Perforadora de papel de 3 hoyos con palanca	10	\$399.97	\$3,999.70
S000185	4/20/2023	9/21/2021	ROLL-ON VERDE	9	\$146.22	\$1,315.98
SL00002	2/3/2011	9/21/2021	Ambientador Spray para Oficina	34	\$159.30	\$5,416.20
SL00003	2/3/2011	9/21/2021	Brillo Verde	136	\$46.02	\$6,258.72
SL00004	2/3/2011	9/21/2021	Cepillo para limpieza de baño	7	\$60.00	\$420.00
SL00006	2/3/2011	9/21/2021	Cloro GL	157	\$91.84	\$14,418.88
SL00007	2/3/2011	9/14/2021	Cucharas Plásticas 25/1	1556	\$1.11	\$1,727.16
SL00008	2/4/2011	9/14/2021	Cuchillos Plásticos	41	\$0.92	\$37.72
SL00010	2/3/2011	9/21/2021	Desinfectante liquido GL	159	\$232.49	\$36,965.91
SL00011	2/3/2011	9/14/2021	Detergente en Polvo	115	\$187.52	\$21,564.80
SL00012	2/3/2011	9/14/2021	Escoba	1	\$118.00	\$118.00
SL00013	2/3/2011	9/21/2021	Esponja de Fregar	131	\$20.36	\$2,667.16
SL00014	2/3/2011	9/14/2021	Espuma Loca	53	\$406.93	\$21,567.29
SL00016	2/3/2011	9/14/2021	Filtros para café	5810	\$0.94	\$5,461.40
SL00017	2/3/2011	9/14/2021	Fundas para basura 17x22 Zafacon 25/1	4334	\$4.36	\$18,896.24
SL00018	2/3/2011	9/14/2021	Fundas para basura 28x35	2055	\$4.40	\$9,042.00
SL00019	2/3/2011	9/14/2021	Fundas para basura 36x54	1438	\$4.64	\$6,672.32
SL00020	12/5/2013	9/21/2021	Gel en base alcohólica para manos	62	\$730.10	\$45,266.20
SL00023	2/3/2011	9/14/2021	Insecticida en Spray Frasco	26	\$311.53	\$8,099.78
SL00024	2/3/2011	9/21/2021	Jabón Líquido para baños GL	40	\$101.49	\$4,059.60
SL00025	8/28/2013	9/14/2021	Jabón líquido suave tipo espuma	91	\$728.78	\$66,318.98
SL00026	2/3/2011	9/14/2021	Lava Platos GL	98	\$109.40	\$10,721.20
SL00028	2/3/2011	9/14/2021	Limpia Cristal GL	27	\$128.10	\$3,458.70
SL00029	2/3/2011	9/14/2021	Limpiador de Maderas Frasco	9	\$429.67	\$3,867.03
SL00030	2/4/2011	9/21/2021	Manitas Limpias GL	120	\$1,440.78	\$172,893.60
SL00032	7/24/2014	9/14/2021	Papel aluminio	112	\$90.14	\$10,095.68
SL00033	2/3/2011	9/14/2021	Papel toalla para Manos 6x800	6	\$1,239.00	\$7,434.00
SL00034	2/3/2011	9/14/2021	Papel Higienico Jumbo Blanco doble hoja, 820 pies	102	\$167.64	\$17,099.28
SL00035	8/28/2013	9/14/2021	Papel toalla de mano pre cortada, doble hoja 393 p	6	\$393.49	\$2,360.94
SL00036	2/3/2011	9/14/2021	Platos Desechables 25/1	663	\$12.45	\$8,254.35
SL00037	2/3/2011	9/21/2021	Servilletas Cuadradas paq 50/1	16500	\$2.37	\$39,105.00
SL00038	2/3/2011	9/21/2021	Servilletas para manos tipo C-Fold paq 100/1	27189	\$1.83	\$49,755.87
SL00039	2/3/2011	9/21/2021	Servilletas PAQ	10500	\$0.49	\$5,145.00

SL00040	2/3/2011	9/14/2021	Suape	41	\$153.40	\$6,289.40
SL00041	2/3/2011	9/14/2021	Tenedores plásticos	20	\$0.85	\$17.00
SL00043	2/3/2011	9/21/2021	Vaso ecologico carton café 4oz	13447	\$2.40	\$32,272.80
SL00046	2/3/2011	9/21/2021	Fundas para basura 24x30	1500	\$2.48	\$3,720.00
SL00048	2/4/2011	9/21/2021	Cremora	24	\$431.15	\$10,347.60
SL00050	2/16/2012	9/14/2021	Mascarilla KN95	78	\$30.00	\$2,340.00
SL00054	9/7/2015	9/21/2021	Guantes de latex con polvo med 100/1	15	\$350.00	\$5,250.00
SL00056	9/7/2015	9/14/2021	Alcohol isopropilico al 70%	15	\$1,421.25	\$21,318.75
SL00057	10/30/2015	9/21/2021	Hisopo	250	\$4.01	\$1,002.50
SL00060	4/7/2017	9/14/2021	Removedor Manchas para baños GL	3	\$269.55	\$808.65
SL00061	10/31/2017	9/14/2021	Vasos de papel ecologico tipo cono	347	\$130.84	\$45,401.48
SL00063	7/9/2018	9/21/2021	Guantes Plasticos Desechables 500/1	21	\$80.24	\$1,685.04
SL00064	10/15/2018	9/14/2021	Limpiador de Acero Inoxidable	17	\$372.47	\$6,331.99
SL00065	4/10/2019	9/21/2021	Vasos ecologico carton 10 oz paq 50/1	13373	\$3.13	\$41,857.49
SL00066	4/10/2019	9/21/2021	Plato ecologico carton No.6 paq 20/1	1240	\$3.25	\$4,030.00
SL00068	6/29/2020	9/14/2021	Bata medica desechable	135	\$219.11	\$29,579.85
SL00069	6/29/2020	9/14/2021	Cubre zapatos desechable	230	\$3.50	\$805.00
SL00070	10/7/2020	9/14/2021	Gorros desachables	9698	\$3.54	\$34,330.92
SL00071	7/6/2021	9/14/2021	Vinagre Blanco 1 GL	6	\$531.00	\$3,186.00
SL00073	7/6/2021	9/14/2021	Atomizador verde y azul 1 litro	9	\$200.56	\$1,805.04
SL00075	6/27/2022	9/14/2021	PAPEL PLASTICO TRANSPARENTE	4	\$1,954.08	\$7,816.32
SL00078	4/19/2023	9/14/2021	DESINFECTANTE LIMPIADOR DE CERAMICA	8	\$541.62	\$4,332.96
SL00079	4/19/2023	9/14/2021	ZAFACON C/TAPA 10 LTS	12	\$841.34	\$10,096.08
SL00080	4/19/2023	9/14/2021	ZAFACON PLASTICO	28	\$444.86	\$12,456.08
SL00081	4/19/2023	9/14/2021	CUBETA PLASTICA C/ASA	9	\$599.44	\$5,394.96
SL00082	4/19/2023	9/14/2021	FRASCO ATOMIZADOR	25	\$41.30	\$1,032.50
SL00083	4/19/2023	9/14/2021	DESINFECTANTE LYSOL	16	\$481.00	\$7,696.00
SO00001	2/3/2011	9/14/2021	Carpeta tipo acordeones.	66	\$479.64	\$31,656.24
SO00002	2/3/2011	9/14/2021	NOTAS ADHESIVAS 3X5 COLORES VARIADOS	321	\$84.37	\$27,082.77
SO00004	2/3/2011	9/14/2021	Almohadillas para sellos.	5	\$35.48	\$177.40
SO00005	2/3/2011	9/14/2021	Bandejas de Escritorio.	52	\$203.42	\$10,577.84
SO00010	2/3/2011	9/14/2021	Bolígrafo azul	1023	\$4.23	\$4,327.29
SO00011	2/3/2011	9/14/2021	Bolígrafo negro	1398	\$4.14	\$5,787.72
SO00012	2/3/2011	9/14/2021	Bolígrafo rojo	135	\$15.08	\$2,035.80
SO00013	2/3/2011	9/14/2021	Borradores.	62	\$14.66	\$908.92
SO00014	2/29/2012	9/14/2021	Caja para archivar	47	\$73.62	\$3,460.14
SO00015	2/3/2011	9/21/2021	Carpeta No.1.5	170	\$249.99	\$42,498.30
SO00016	2/3/2011	9/14/2021	Carpeta No.2.	61	\$285.75	\$17,430.75
SO00017	2/3/2011	9/14/2021	Carpeta No. 3	81	\$275.33	\$22,301.73
SO00018	2/3/2011	9/14/2021	Carpeta No. 4	61	\$320.89	\$19,574.29
SO00019	2/3/2011	9/14/2021	Carpeta No.1	43	\$131.82	\$5,668.26
SO00030	2/3/2011	9/14/2021	Cartucho hp96	27	\$1,475.15	\$39,829.05
SO00031	2/3/2011	9/14/2021	Cartucho hp97	28	\$1,642.51	\$45,990.28
SO00034	2/3/2011	9/14/2021	CD en blanco	54	\$14.20	\$766.80
SO00035	4/13/2012	9/14/2021	Cera para contar	10	\$89.68	\$896.80
SO00036	2/3/2011	9/14/2021	Cinta para empaque	105	\$60.18	\$6,318.90
SO00037	2/3/2011	9/21/2021	Cintas doble cara	49	\$284.38	\$13,934.62
SO00040	2/3/2011	9/14/2021	Clips billetero pequeño 3/4	1213	\$1.23	\$1,491.99
SO00041	2/3/2011	9/20/2021	Clips billeteros 25 mm	1774	\$9.38	\$16,640.12
SO00042	2/3/2011	9/14/2021	Clips billeteros 32 mm	424	\$40.63	\$17,227.12
SO00043	2/3/2011	9/21/2021	Clips billeteros 41 mm	1468	\$4.77	\$7,002.36
SO00044	2/3/2011	9/21/2021	Clips billeteros 51 mm	1174	\$7.08	\$8,311.92
SO00045	2/3/2011	9/21/2021	Clips grandes	920	\$2.89	\$2,658.80
SO00046	2/3/2011	9/21/2021	Clips pequeños	1370	\$2.56	\$3,507.20
SO00047	1/17/2013	9/21/2021	Corrector T/Lapiz	8	\$87.32	\$698.56
SO00050	2/3/2011	9/21/2021	Cubierta de cartón para encuadernar	1	\$10.01	\$10.01
SO00051	2/3/2011	9/21/2021	Cubierta transparente para encuadernar	205	\$8.21	\$1,683.05
SO00054	2/3/2011	9/14/2021	Dispensador de tape	47	\$337.68	\$15,870.96
SO00055	7/17/2013	9/14/2021	Drum GPR-39 para copiadora IR-1730if	3	\$9,794.00	\$29,382.00
SO00057	5/30/2011	9/14/2021	DVD-R	193	\$27.31	\$5,270.83
SO00058	2/3/2011	9/14/2021	Felpa Azul	533	\$11.59	\$6,177.47

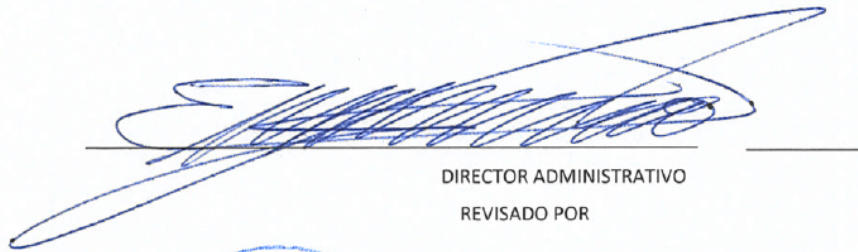
SO00059	2/3/2011	9/14/2021	Felpa negra	430	\$11.62	\$4,996.60
SO00060	2/3/2011	9/14/2021	Felpa roja	112	\$20.97	\$2,348.64
SO00061	2/3/2011	9/21/2021	Folders 8 1/2 x11 Normal	356	\$3.00	\$1,068.00
SO00062	2/3/2011	9/21/2021	Folders con bolsillo 9 x 12, con logo del CNSS	24	\$81.06	\$1,945.44
SO00063	2/3/2011	9/21/2021	Folders manila 8 1/2 x 11.	1407	\$5.31	\$7,471.17
SO00064	2/3/2011	9/21/2021	Folders Manila 8 1/2 x 14	250	\$6.49	\$1,622.50
SO00065	2/3/2011	9/14/2021	Folders partition 8 1/2 x 11 2 divisiones	1636	\$174.06	\$284,762.16
SO00067	2/3/2011	9/21/2021	Ganchos Macho y Hembra	1250	\$5.10	\$6,375.00
SO00068	2/3/2011	9/14/2021	Banda de Goma Elástica	2409	\$1.94	\$4,673.46
SO00069	2/3/2011	9/14/2021	Grapadoras	42	\$488.00	\$20,496.00
SO00070	1/5/2012	9/21/2021	Grapadoras grandes	16	\$1,372.17	\$21,954.72
SO00071	2/3/2011	9/14/2021	Grapas	3026	\$3.51	\$10,621.26
SO00072	2/3/2011	9/14/2021	Grapas Gandes 23/10mm	6	\$782.62	\$4,695.72
SO00074	2/3/2011	9/21/2021	Protector de hojas plastico 100/1	5000	\$1.85	\$9,250.00
SO00076	2/3/2011	9/21/2021	Labels A4 (etiqueta)	1000	\$1.77	\$1,770.00
SO00077	4/11/2011	9/14/2021	Labels Blancos 8 1/2 x 11 (1x4 inches).	214	\$150.36	\$32,177.04
SO00078	4/11/2011	9/14/2021	Labels Blancos 8 1/2 x 11 (2x4 inches)	2568	\$401.38	\$1,030,743.84
SO00079	2/3/2011	9/14/2021	Labels para CD	15	\$605.95	\$9,089.25
SO00081	2/3/2011	9/14/2021	Lapiz de Carbón	126	\$10.56	\$1,330.56
SO00082	2/3/2011	9/14/2021	Libretas Grandes	636	\$82.05	\$52,183.80
SO00083	2/3/2011	9/14/2021	Libretas Pequeñas	240	\$50.81	\$12,194.40
SO00085	2/3/2011	9/21/2021	Libros Record	104	\$343.84	\$35,759.36
SO00086	2/3/2011	9/14/2021	Marcador Azul	58	\$44.58	\$2,585.64
SO00087	2/3/2011	9/14/2021	Marcador Negro	54	\$46.19	\$2,494.26
SO00088	2/3/2011	9/14/2021	Marcador Rojo	73	\$36.20	\$2,642.60
SO00089	2/3/2011	9/14/2021	Marcador Verde	58	\$36.21	\$2,100.18
SO00090	2/3/2011	9/14/2021	Marcador de CD	19	\$23.58	\$448.02
SO00091	9/11/2013	9/14/2021	Marcador de Pizarra Blanca Negro	108	\$34.81	\$3,759.48
SO00092	9/11/2013	9/14/2021	Marcadores de Pizarra Blanca Azul	74	\$47.23	\$3,495.02
SO00093	9/11/2013	9/14/2021	Marcadores de pizarra blanca verde	71	\$39.48	\$2,803.08
SO00094	9/11/2013	9/21/2021	Materiales de pizarra blanca rojo	30	\$46.00	\$1,380.00
SO00096	2/3/2011	9/14/2021	Papel 8 1/2 x 14	5097	\$4.93	\$25,128.21
SO00097	11/3/2014	9/14/2021	Papel Bond 20 11 X 17	20	\$509.37	\$10,187.40
SO00098	2/3/2011	9/14/2021	Papel Bond 8.5 x11.	312659	\$0.84	\$262,633.56
SO00101	2/3/2011	9/14/2021	Papel de hilo blanco.	40080	\$2.80	\$112,224.00
SO00102	2/21/2011	9/21/2021	Papel hilo crema.	75011	\$1.22	\$91,513.42
SO00103	2/3/2011	9/14/2021	Papel Timbrado Resma CNSS	2	\$676.14	\$1,352.28
SO00104	4/11/2011	9/21/2021	Cover para encuadernar Transparente.	400	\$21.24	\$8,496.00
SO00107	2/3/2011	9/21/2021	Perforadora de 2 Hoyo	5	\$409.46	\$2,047.30
SO00108	2/3/2011	9/14/2021	Perforadora de 3 Hoyo	14	\$1,355.69	\$18,979.66
SO00109	2/3/2011	9/14/2021	Pila AA	144	\$65.32	\$9,406.08
SO00110	2/3/2011	9/21/2021	Pilas AAA	145	\$90.80	\$13,166.00
SO00113	2/3/2011	9/14/2021	Porta Clips	83	\$47.45	\$3,938.35
SO00114	2/3/2011	9/14/2021	Porta Lapiz tubular (cuadrado)	81	\$99.82	\$8,085.42
SO00115	2/3/2011	9/21/2021	Post-it 2 x 3	180	\$49.69	\$8,944.20
SO00116	2/3/2011	9/21/2021	Post-it 3 x 3	149	\$152.94	\$22,788.06
SO00117	4/11/2011	9/14/2021	Post-it 3 x 5.	62	\$65.29	\$4,047.98
SO00118	2/3/2011	9/14/2021	Post-it Banderitas	296	\$79.93	\$23,659.28
SO00119	2/3/2011	9/21/2021	Protector de paginas	3796	\$2.95	\$11,198.20
SO00121	2/3/2011	9/14/2021	Reglas	55	\$36.21	\$1,991.55
SO00122	2/3/2011	9/14/2021	Resaltadores Amarillos	277	\$34.56	\$9,573.12
SO00123	2/3/2011	9/21/2021	Resaltadores Azul	210	\$36.53	\$7,671.30
SO00124	2/3/2011	9/21/2021	Resaltadores Verde	142	\$35.14	\$4,989.88
SO00126	2/3/2011	9/21/2021	Roll- on Azul	4	\$81.20	\$324.80
SO00129	2/3/2011	9/14/2021	Saca Grapas	170	\$76.53	\$13,010.10
SO00130	5/30/2011	9/21/2021	Saca Grapas Grande	14	\$765.82	\$10,721.48
SO00132	2/3/2011	9/14/2021	Separadores de carpetas	2896	\$2.13	\$6,168.48
SO00133	2/3/2011	9/14/2021	Sobres timbrados10 x 13 blanco	1188	\$35.46	\$42,126.48
SO00135	2/3/2011	9/14/2021	Sobres Manila 14 x 17	159	\$17.09	\$2,717.31
SO00136	3/11/2011	9/14/2021	Sobres para CD (Covers).	1578	\$2.99	\$4,718.22
SO00137	2/3/2011	9/14/2021	Sobres timbrados 9 x 12 blanco	9	\$29.34	\$264.06

SO00140	4/12/2011	9/21/2021	Tape Doble Cara	3	\$650.00	\$1,950.00
SO00141	2/3/2011	9/14/2021	Tape transparente	155	\$116.38	\$18,038.90
SO00144	2/3/2011	9/14/2021	Tijeras pequeñas	253	\$87.73	\$22,195.69
SO00146	3/11/2011	9/14/2021	Tinta azul	40	\$50.68	\$2,027.20
SO00152	7/17/2013	9/14/2021	TONER CANON GPR-IR1730	6	\$6,634.83	\$39,808.98
SO00169	2/3/2011	9/21/2021	Cartucho de Grapa HP J8J96	9	\$6,136.00	\$55,224.00
SO00170	2/3/2011	9/21/2021	Toner HP 655A CYAN	10	\$19,986.00	\$199,860.00
SO00171	2/3/2011	9/21/2021	Toner HP 655A NEGRO	7	\$16,284.00	\$113,988.00
SO00172	2/3/2011	9/21/2021	Bandeja de escritorio vertical.	16	\$440.00	\$7,040.00
SO00173	2/3/2011	9/21/2021	Toner HP 655A AMARILLO	5	\$16,815.00	\$84,075.00
SO00174	2/10/2015	9/14/2021	Cartucho HP 950 negro	7	\$1,339.26	\$9,374.82
SO00175	2/10/2015	9/14/2021	CARTUCHO HP 951 CYAN	8	\$1,219.09	\$9,752.72
SO00176	2/10/2015	9/14/2021	CARTUCHO HP 951 AMARILLO	8	\$1,219.65	\$9,757.20
SO00177	2/10/2015	9/14/2021	CARTUCHO HP 951 MAGENTA	9	\$1,170.92	\$10,538.28
SO00178	9/11/2013	9/14/2021	Sacapunta electrico	53	\$634.11	\$33,607.83
SO00181	2/28/2012	9/14/2021	Toner HP 655A MAGENTA	5	\$16,815.00	\$84,075.00
SO00182	6/22/2012	9/21/2021	Dispensador de notas adhesivas	40	\$448.40	\$17,936.00
SO00183	11/23/2015	9/21/2021	Tinta Negra	7	\$67.61	\$473.27
SO00184	11/23/2015	9/14/2021	Pila DURACEL 9V	13	\$211.01	\$2,743.13
SO00186	11/23/2015	9/14/2021	Sobres Manila 8.5 x 14	587	\$13.03	\$7,648.61
SO00196	2/2/2016	9/14/2021	Tinta Epson 664 BK	10	\$496.40	\$4,964.00
SO00197	2/2/2016	9/14/2021	Tinta Epson 664 M	11	\$476.23	\$5,238.53
SO00199	2/2/2016	9/14/2021	Tinta Epson Cyan 664	11	\$482.93	\$5,312.23
SO00200	4/12/2016	9/14/2021	Lapiz 2B= 1 1/2	738	\$4.11	\$3,033.18
SO00203	11/14/2016	9/14/2021	cartucho HP 954 negro	11	\$2,637.30	\$29,010.30
SO00204	11/15/2016	9/14/2021	cartucho HP 954 Cyan	4	\$1,761.51	\$7,046.04
SO00205	11/15/2016	9/14/2021	Cartucho HP 954 Magenta	8	\$1,751.82	\$14,014.56
SO00206	11/15/2016	9/14/2021	Cartucho HP 954 Amarillo	5	\$1,738.03	\$8,690.15
SO00207	2/21/2017	9/14/2021	Cartucho de toner xerox 7855 Bk	12	\$9,332.49	\$111,989.88
SO00208	2/21/2017	9/14/2021	Cartucho de toner xerox 7855 Cyan	9	\$9,395.76	\$84,561.84
SO00209	2/21/2017	9/14/2021	Cartucho toner xerox 7855 Amarillo	13	\$8,986.98	\$116,830.74
SO00210	2/21/2017	9/14/2021	Cartucho toner xerox 7855 Magenta	11	\$8,949.29	\$98,442.19
SO00214	4/7/2017	9/21/2021	Chincheta Niquelada 200/1	299	\$4.72	\$1,411.28
SO00215	4/11/2017	9/21/2021	Papel Camilla 21x225/54cm	18	\$250.00	\$4,500.00
SO00219	4/27/2017	9/14/2021	Contenedor de residuos xerox 7855/8055	33	\$3,610.40	\$119,143.20
SO00220	7/24/2017	9/14/2021	Limpiador Correa de Transferencia Xerox 7855	1	\$12,036.00	\$12,036.00
SO00221	7/24/2017	9/14/2021	2do Rodillo transferencia de Polarizacion Xerox 7855	12	\$24,297.23	\$291,566.76
SO00223	11/16/2017	9/14/2021	Resma Papel Timbrada CMNyR	4	\$690.30	\$2,761.20
SO00224	11/22/2017	9/14/2021	Drum R1,R2,R3,R4 Xerox 7855	5	\$33,500.00	\$167,500.00
SO00226	6/5/2018	9/21/2021	Pilas recargable AAA	16	\$283.55	\$4,536.80
SO00230	7/3/2019	9/14/2021	Toner xerox magenta C8055	5	\$13,250.00	\$66,250.00
SO00231	7/3/2019	9/14/2021	Toner xerox amarillo C8055	5	\$13,250.00	\$66,250.00
SO00232	5/15/2020	9/14/2021	Cartucho de toner Xerox versaLink B605 BK	4	\$26,500.00	\$106,000.00
SO00233	5/15/2020	9/14/2021	Drum xerox versaLink B605	4	\$11,569.90	\$46,279.60
SO00234	1/31/2022	9/14/2021	Pegamento UHU	60	\$444.00	\$26,640.00
SO00235	12/21/2022	9/14/2021	Clips billettero 19mm	1490	\$2.39	\$3,561.10
SO00236	12/21/2022	9/14/2021	Clips Mariposa	749	\$0.71	\$531.79
SO00237	12/21/2022	9/14/2021	Tinta comp.GT-53 NEGRA	9	\$649.00	\$5,841.00
SO00240	12/21/2022	9/14/2021	TINTA GT52 MAGENTA	5	\$649.00	\$3,245.00
SO00241	12/21/2022	9/14/2021	HP GT52 YELLOW	3	\$459.67	\$1,379.01
SO00242	12/21/2022	9/14/2021	HP GT53 BLACK	3	\$459.67	\$1,379.01
SO00244	12/21/2022	9/14/2021	HP GT52 MAGENTA	3	\$459.67	\$1,379.01
SO00246	12/21/2022	9/14/2021	TINTA GT52 AMARILLO	5	\$649.00	\$3,245.00
SO00247	12/21/2022	9/14/2021	TONER HP CF258X	21	\$24,108.91	\$506,287.11
SO00249	12/21/2022	9/14/2021	TONER 655A CYAN	8	\$16,284.00	\$130,272.00
SO00250	12/21/2022	9/14/2021	TONER 655A AMARILLO	12	\$18,707.33	\$224,487.96
SO00251	12/21/2022	9/14/2021	TONER 655A MAGENTA	14	\$18,361.14	\$257,055.96
SO00259	1/24/2023	9/14/2021	SOBRE MANILA 8 1/2 X 11	558	\$13.80	\$7,700.40
SO00260	4/19/2023	9/14/2021	BORRADOR DE PIZARRA	1	\$79.06	\$79.06
SO00261	5/29/2023	9/14/2021	UNIDAD DE RECOLECCION	6	\$12,200.00	\$73,200.00
SO00262	5/29/2023	9/14/2021	CORREA XEROX ALT. WC 7855	6	\$8,500.00	\$51,000.00

SO00263	5/29/2023	9/14/2021	DRUN XEROX ALT. C8055	4	\$19,500.00	\$78,000.00
SO00264	5/29/2023	9/14/2021	TONER XEROX B605X	6	\$31,850.01	\$191,100.06
SO00267	5/29/2023	9/14/2021	FUSOR KIT HPM682	2	\$35,999.99	\$71,999.98
SO00268	5/29/2023	9/14/2021	KIT ALIMENTAC.M680	3	\$10,000.00	\$30,000.00
SO00269	10/6/2023	9/14/2021	Toner HP W151A	6	\$12,250.01	\$73,500.06
					Total RD\$	\$7,786,658.58



ENCARGADO DE ALMACEN Y SUMINISTRO
PREPARADO POR



DIRECTOR ADMINISTRATIVO
REVISADO POR

