



**DIRECCION ADMINISTRATIVA**  
**SECCION ALMACEN Y SUMINISTRO**  
 Reporte Inventario Material Gastable  
 julio-septiembre 2020

Código	Fecha adquisición	Fecha último recibo	Descripción artículo	Cantidad	Costo unitario	Costo total
AB00001	14/9/2020	14/9/2020	Azúcar Crema PAQ1X5LB	135	\$28.46	\$3,842.10
AB00002	14/9/2020	14/9/2020	Azúcar Refina PAQ1X5LB	270	\$27.10	\$7,317.00
AB00003	14/9/2020	14/9/2020	Café PAQ1X1LB	76	\$208.46	\$15,842.96
AB00004	14/9/2020	14/9/2020	Cremera	5	\$364.95	\$1,824.75
AB00005	14/9/2020	14/9/2020	Té Caliente Varios	325	\$6.97	\$2,265.25
AB00012	10/8/2020	10/8/2020	Té Frio	14	\$389.36	\$5,451.04
AB00013	14/9/2020	14/9/2020	Azucar Dietética caja	5	\$389.70	\$1,948.50
AB00024	20/5/2020	20/5/2020	Pañuelo Facial	1017	\$1.57	\$1,596.69
SL00001	7/8/2020	7/8/2020	Ambientador Spray para Baños.	14	\$423.71	\$5,931.94
SL00005	2/9/2011	2/9/2011	Cera para Pisos	1	\$416.28	\$416.28
SL00006	20/5/2020	20/5/2020	Cloro GL	14	\$108.57	\$1,519.98
SL00007	13/2/2020	13/2/2020	Cucharas Plásticas 25/1	750	\$0.85	\$637.50
SL00008	10/4/2017	10/4/2017	Cuchillos Plásticos	1025	\$0.92	\$943.00
SL00010	26/6/2020	26/6/2020	Desinfectante liquido GL	21	\$199.37	\$4,186.77
SL00011	20/5/2020	20/5/2020	Detergente en Polvo	23	\$106.76	\$2,455.48
SL00012	3/8/2015	3/8/2015	Escoba	4	\$162.70	\$650.80
SL00013	21/5/2020	21/5/2020	España de Fregar	9	\$48.55	\$436.95
SL00014	5/7/2019	5/7/2019	Espuma Loca	9	\$345.74	\$3,111.66
SL00016	10/2/2020	10/2/2020	Filtros para café	1400	\$0.76	\$1,064.00
SL00017	21/5/2020	21/5/2020	Fundas para basura 18x22 Zafacon 25/1	869	\$1.32	\$1,147.08
SL00018	22/7/2020	22/7/2020	Fundas para basura 28x35 Jardin 10/1	3520	\$1.62	\$5,702.40
SL00019	22/7/2020	22/7/2020	Fundas para basura 36x54 Tanque 5/1	1297	\$6.39	\$8,287.83
SL00020	7/8/2020	7/8/2020	Gel en base alcohólica para manos	35	\$501.85	\$17,564.75
SL00021	10/4/2017	10/4/2017	Guantes para Limpiar	28	\$57.69	\$1,615.32
SL00022	24/7/2014	24/7/2014	Hojas de plástico para envolver alimentos	2	\$1,416.00	\$2,832.00
SL00023	22/7/2020	22/7/2020	Insecticida en Spray Frasco	5	\$190.00	\$950.00
SL00024	9/7/2019	9/7/2019	Jabón Líquido para baños GL	5	\$132.50	\$662.50
SL00025	20/5/2020	20/5/2020	Jabón líquido suave tipo espuma	62	\$637.98	\$39,554.76
SL00026	20/5/2020	20/5/2020	Lava Platos GL	39	\$127.82	\$4,984.98
SL00028	22/7/2020	22/7/2020	Limpia Cristal GL	20	\$112.53	\$2,250.60
SL00029	19/2/2020	19/2/2020	Limpiador de Maderas Frasco	20	\$429.67	\$8,593.40
SL00030	15/7/2019	15/7/2019	Manitas Limpias GL	8	\$708.71	\$5,669.68
SL00032	9/7/2019	9/7/2019	Papel aluminio	13	\$134.19	\$1,744.47
SL00033	22/7/2020	22/7/2020	Papel toalla para Manos 6x800	102	\$271.61	\$27,704.22
SL00034	22/7/2020	22/7/2020	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	513	\$148.10	\$75,975.30
SL00035	20/5/2020	20/5/2020	Papel toalla de mano pre cortada, doble hoja 393 pies	146	\$273.83	\$39,979.18
SL00036	17/10/2018	17/10/2018	Platos Desechables 25/1	672	\$3.68	\$2,472.96
SL00037	26/6/2020	26/6/2020	Servilletas Cuadradas paq 50/1	4150	\$1.44	\$5,976.00
SL00038	22/7/2020	22/7/2020	Servilletas para manos tipo C-Fold paq 100/1	24589	\$0.46	\$11,310.94
SL00040	22/7/2020	22/7/2020	Suape	11	\$151.02	\$1,661.22
SL00041	13/2/2020	13/2/2020	Tenedores plásticos	1975	\$0.85	\$1,678.75
SL00043	26/6/2020	26/6/2020	Vaso ecologico carton café 4oz	2600	\$1.12	\$2,912.00
SL00051	12/2/2019	12/2/2019	Papel higienico 48 x 1-32m	19	\$29.68	\$563.92
SL00053	2/7/2020	2/7/2020	Mascarillas quirurgicas	1359	\$12.59	\$17,109.81
SL00055	9/7/2019	9/7/2019	Guantes de latex size variados	998	\$3.23	\$3,223.54
SL00060	4/7/2018	4/7/2018	Removedor Manchas para baños GL	31	\$269.55	\$8,356.05
SL00061	27/4/2020	27/4/2020	Vasos de papel ecologico tipo cono	50	\$130.00	\$6,500.00
SL00064	11/2/2019	11/2/2019	Limpiador de Acero Inoxidable	18	\$404.15	\$7,274.70
SL00065	22/7/2020	22/7/2020	Vasos ecologico carton 10 oz paq 50/1	9600	\$2.83	\$27,168.00
SL00066	27/4/2020	27/4/2020	Plato ecologico carton No.6 paq 20/1	2617	\$2.97	\$7,772.49
SO00001	19/4/2017	19/4/2017	Carpeta tipo acordeones.	11	\$319.95	\$3,519.45
SO00004	31/3/2011	31/3/2011	Almohadillas para sellos.	9	\$35.48	\$319.32
SO00010	31/7/2020	31/7/2020	Bolígrafo azul	678	\$6.13	\$4,156.14
SO00011	21/10/2019	21/10/2019	Bolígrafo negro	492	\$7.20	\$3,542.40
SO00012	19/4/2017	19/4/2017	Bolígrafo rojo	9	\$7.00	\$63.00

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SO00013	2/8/2016	2/8/2016	Borradores.	1	\$7.38	\$7.38
SO00014	20/12/2019	20/12/2019	Caja para archivar	671	\$73.62	\$49,399.02
SO00024	22/2/2017	22/2/2017	Cartucho HP Office Jet 940 Mag	2	\$932.47	\$1,864.94
SO00025	26/8/2014	26/8/2014	Cartucho HP Office Jet 940 Negro.	14	\$1,106.84	\$15,495.76
SO00026	30/9/2015	30/9/2015	Cartucho HP Office Jet 940 Yel	5	\$899.05	\$4,495.25
SO00030	18/9/2014	18/9/2014	Cartucho hp96	30	\$1,475.15	\$44,254.50
SO00031	18/9/2014	18/9/2014	Cartucho hp97	28	\$1,642.51	\$45,990.28
SO00034	1/11/2019	1/11/2019	CD en blanco	349	\$14.20	\$4,955.80
SO00035	21/10/2019	21/10/2019	Cera para contar.	18	\$58.12	\$1,046.16
SO00036	31/7/2020	31/7/2020	Cinta para empaque	19	\$66.49	\$1,263.31
SO00045	26/7/2017	26/7/2017	Clips grandes	7	\$66.59	\$466.13
SO00046	26/7/2017	26/7/2017	Clips pequeños	1	\$20.36	\$20.36
SO00048	12/7/2018	12/7/2018	Corrector T/Brocha	1	\$100.30	\$100.30
SO00051	31/7/2020	31/7/2020	Cubierta transparente para encuadernar	2	\$488.02	\$976.04
SO00053	24/11/2016	24/11/2016	Dispensador de cinta de empaque.	2	\$254.07	\$508.14
SO00055	12/5/2020	12/5/2020	Drum GPR-39 para copiadora IR-1730if	3	\$9,794.00	\$29,382.00
SO00056	21/10/2014	21/10/2014	Drum WC4250.	11	\$21,144.39	\$232,588.29
SO00057	19/4/2017	19/4/2017	DVD-R	235	\$27.31	\$6,417.85
SO00058	31/7/2020	31/7/2020	Felpa Azul	258	\$20.19	\$5,209.02
SO00059	11/11/2015	11/11/2015	Felpa negra	58	\$10.39	\$602.62
SO00060	28/7/2017	28/7/2017	Felpa roja	105	\$21.26	\$2,232.30
SO00062	11/7/2012	11/7/2012	Folders con bolsillo 9 x 12, con logo del CNSS	51	\$22.72	\$1,158.72
SO00063	28/5/2020	28/5/2020	Folders manila 8 1/2 x 11.	5	\$184.75	\$923.75
SO00064	4/6/2018	4/6/2018	Folders Manila 8 1/2 x 14	58	\$2.13	\$123.54
SO00068	28/7/2020	28/7/2020	Banda de Goma Elástica	14	\$26.81	\$375.34
SO00069	4/8/2020	4/8/2020	Grapadoras	10	\$337.19	\$3,371.90
SO00071	28/5/2020	28/5/2020	Grapas	8	\$46.66	\$373.28
SO00072	28/5/2020	28/5/2020	Grapas Gandes 23/10mm	11	\$37.36	\$410.96
SO00073	12/7/2011	12/7/2011	Grapas Xerox Staple Cartridge.	6	\$1,100.00	\$6,600.00
SO00074	13/11/2017	13/11/2017	Protector de hojas plastico 100/1	300	\$1.62	\$486.00
SO00078	6/12/2017	6/12/2017	Labels Blancos 8 1/2 x 11 (2x4 inches)	22	\$826.00	\$18,172.00
SO00079	21/10/2019	21/10/2019	Labels para CD	20	\$605.95	\$12,119.00
SO00081	21/10/2019	21/10/2019	Lapiz de Carbón	123	\$5.90	\$725.70
SO00082	31/7/2020	31/7/2020	Libretas Grandes	275	\$43.41	\$11,937.75
SO00083	31/7/2020	31/7/2020	Libretas Pequeñas	170	\$24.76	\$4,209.20
SO00084	31/7/2020	31/7/2020	Libro Record 500 páginas.	14	\$287.19	\$4,020.66
SO00086	1/10/2013	1/10/2013	Marcador Azul	6	\$10.39	\$62.34
SO00087	12/3/2018	12/3/2018	Marcador Negro	16	\$8.39	\$134.24
SO00088	1/10/2013	1/10/2013	Marcador Rojo	21	\$10.06	\$211.26
SO00089	1/10/2013	1/10/2013	Marcador Verde	15	\$8.65	\$129.75
SO00090	12/4/2016	12/4/2016	Marcador de CD	27	\$23.58	\$636.66
SO00091	12/3/2018	12/3/2018	Marcador de Pizarra Blanca Negro	36	\$10.04	\$361.44
SO00092	1/10/2013	1/10/2013	Marcadores de Pizarra Blanca Azul	4	\$11.51	\$46.04
SO00093	1/10/2013	1/10/2013	Marcadores de pizarra blanca verde	16	\$11.51	\$184.16
SO00094	1/10/2013	1/10/2013	Materiales de pizarra blanca rojo	5	\$11.51	\$57.55
SO00096	29/7/2016	29/7/2016	Papel 8 1/2 x 14	159	\$198.78	\$31,606.02
SO00097	28/5/2020	28/5/2020	Papel Bond 20 11 X 17	20	\$413.00	\$8,260.00
SO00098	4/8/2020	4/8/2020	Papel Bond 8.5 x11.	269	\$184.54	\$49,641.26
SO00101	18/9/2014	18/9/2014	Papel de hilo blanco.	30	\$1,465.00	\$43,950.00
SO00102	5/7/2019	5/7/2019	Papel hilo crema.	2	\$1,127.50	\$2,255.00
SO00103	2/3/2020	2/3/2020	Papel Timbrado Resma CNSS	4	\$676.14	\$2,704.56
SO00107	6/5/2014	6/5/2014	Perforadora de 2 Hoyo	8	\$149.13	\$1,193.04
SO00108	26/8/2014	26/8/2014	Perforadora de 3 Hoyo	20	\$1,355.69	\$27,113.80
SO00109	27/4/2020	27/4/2020	Pila AA	58	\$47.53	\$2,756.74
SO00110	31/7/2020	31/7/2020	Pilas AAA	41	\$45.50	\$1,865.50
SO00113	16/10/2012	16/10/2012	Porta Clips	51	\$12.54	\$639.54
SO00114	11/11/2015	11/11/2015	Porta Lapiz tubular (cuadrado)	2	\$74.74	\$149.48
SO00115	31/7/2020	31/7/2020	Post-it 2 x 3	41	\$29.73	\$1,218.93
SO00116	31/7/2020	31/7/2020	Post-it 3 x 3	28	\$33.00	\$924.00
SO00117	31/7/2020	31/7/2020	Post-it 3 x 5.	43	\$39.96	\$1,718.28
SO00118	5/9/2014	5/9/2014	Post-it Banderitas	66	\$108.85	\$7,184.10
SO00121	27/4/2020	27/4/2020	Reglas	9	\$14.13	\$127.17
SO00122	28/7/2020	28/7/2020	Resaltadores Amarillos	19	\$11.01	\$209.19
SO00123	4/4/2017	4/4/2017	Resaltadores Azul	15	\$12.80	\$192.00
SO00125	19/4/2017	19/4/2017	Cartulina Hilo Blanco (Diplomas) 250/1	2000	\$1.60	\$3,200.00

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SO00127	5/4/2017	5/4/2017	Rollo de Papel sumadora	28	\$18.24	\$510.72
SO00129	5/7/2019	5/7/2019	Saca Grapas	2	\$25.02	\$50.04
SO00133	10/8/2020	10/8/2020	Sobres timbrados10 x 13 blanco	851	\$55.46	\$47,196.46
SO00134	29/5/2020	29/5/2020	Sobres manila 9 x 12	1613	\$13.27	\$21,404.51
SO00135	21/10/2019	21/10/2019	Sobres Manila 14 x 17	99	\$12.95	\$1,282.05
SO00136	4/6/2018	4/6/2018	Sobres para CD (Covers).	1845	\$2.99	\$5,516.55
SO00137	10/8/2020	10/8/2020	Sobres timbrados 9 x 12 blanco	620	\$48.08	\$29,809.60
SO00138	20/12/2019	20/12/2019	Sobres timbrados p/carta CNSS	1435	\$5.73	\$8,222.55
SO00140	15/10/2018	15/10/2018	Tape Doble Cara	9	\$63.65	\$572.85
SO00141	27/4/2020	27/4/2020	Tape transparente	41	\$84.95	\$3,482.95
SO00145	21/10/2019	21/10/2019	Tijeras grandes.	5	\$68.00	\$340.00
SO00146	27/4/2020	27/4/2020	Tinta azul	5	\$53.70	\$268.50
SO00152	12/5/2020	12/5/2020	TONER CANON GPR-IR1730	8	\$3,738.51	\$29,908.08
SO00163	14/1/2014	14/1/2014	TONER XEROX WC M20	10	\$4,095.42	\$40,954.20
SO00164	10/11/2017	10/11/2017	Toner Xerox WC4250/4260	3	\$10,820.60	\$32,461.80
SO00168	31/7/2020	31/7/2020	Uhu de 40 gramos.	9	\$292.61	\$2,633.49
SO00174	25/5/2018	25/5/2018	Cartucho HP 950 negro	11	\$1,339.26	\$14,731.86
SO00175	29/11/2017	29/11/2017	CARTUCHO HP 951 CYAN	17	\$1,219.09	\$20,724.53
SO00176	29/11/2017	29/11/2017	CARTUCHO HP 951 AMARILLO	20	\$1,219.65	\$24,393.00
SO00177	29/11/2017	29/11/2017	CARTUCHO HP 951 MAGENTA	19	\$1,170.92	\$22,247.48
SO00184	17/11/2017	17/11/2017	Pila D	6	\$163.10	\$978.60
SO00185	31/7/2020	31/7/2020	Pila AA recargable	4	\$271.40	\$1,085.60
SO00186	1/11/2019	1/11/2019	Sobres Manila 8.5 x 14	29	\$4.51	\$130.79
SO00194	31/7/2020	31/7/2020	Sobre Manila 10x15	104	\$11.45	\$1,190.80
SO00196	25/5/2018	25/5/2018	Tinta Epson 664 BK	6	\$499.06	\$2,994.36
SO00197	28/6/2017	28/6/2017	Tinta Epson 664 M	4	\$438.36	\$1,753.44
SO00198	28/6/2017	28/6/2017	Tinta Epson 664 Yellow	4	\$479.53	\$1,918.12
SO00199	28/6/2017	28/6/2017	Tinta Epson Cyan 664	4	\$478.58	\$1,914.32
SO00200	15/7/2019	15/7/2019	Lapiz 2B= 1 1/2	128	\$19.66	\$2,516.48
SO00201	5/7/2019	5/7/2019	Respuestos para Boligrafo Cross 8512 Azul	1	\$354.79	\$354.79
SO00203	7/6/2019	7/6/2019	cartucho HP 954 negro	2	\$1,770.00	\$3,540.00
SO00204	29/11/2017	29/11/2017	cartucho HP 954 Cyan	4	\$980.78	\$3,923.12
SO00205	29/11/2017	29/11/2017	Cartucho HP 954 Magenta	6	\$1,605.79	\$9,634.74
SO00206	29/11/2017	29/11/2017	Cartucho HP 954 Amarillo	5	\$981.34	\$4,906.70
SO00207	23/7/2020	23/7/2020	Cartucho de toner xerox 7855 Bk	14	\$8,894.36	\$124,521.04
SO00208	14/5/2020	14/5/2020	Cartucho de toner xerox 7855 Cyan	10	\$8,897.20	\$88,972.00
SO00209	14/5/2020	14/5/2020	Cartucho toner xerox 7855 Amarillo	12	\$8,535.34	\$102,424.08
SO00210	14/5/2020	14/5/2020	Cartucho toner xerox 7855 Magenta	12	\$8,309.56	\$99,714.72
SO00215	10/8/2020	10/8/2020	Papel Camilla 21x225/54cm	4	\$708.00	\$2,832.00
SO00219	23/7/2020	23/7/2020	Contenedor de residuos xerox 7855/8055	8	\$3,644.89	\$29,159.12
SO00220	9/4/2018	9/4/2018	Limpiador Correa de Transferencia Xerox 7855	3	\$6,686.67	\$20,060.01
SO00221	13/8/2018	13/8/2018	2do Rodillo transferencia de Polarizacion Xerox 7855	3	\$22,125.00	\$66,375.00
SO00222	10/8/2020	10/8/2020	Talonnario CMNyR	120	\$265.50	\$31,860.00
SO00223	2/3/2020	2/3/2020	Resma Papel Timbrada CMNyR	4	\$690.30	\$2,761.20
SO00224	12/7/2018	12/7/2018	Drum R1,R2,R3,R4 Xerox 7855	4	\$24,233.71	\$96,934.84
SO00226	31/7/2020	31/7/2020	Pilas recargable AAA	12	\$177.00	\$2,124.00
SO00227	4/3/2019	4/3/2019	Rollo hilo algodón	2	\$542.80	\$1,085.60
SO00228	23/7/2020	23/7/2020	Toner de cartucho xerox negro C8055	5	\$7,892.52	\$39,462.60
SO00229	23/7/2020	23/7/2020	Toner xerox cyan C8055	12	\$6,824.33	\$81,891.96
SO00230	23/7/2020	23/7/2020	Toner xerox magenta C8055	11	\$6,824.33	\$75,067.63
SO00231	23/7/2020	23/7/2020	Toner xerox amarillo C8055	10	\$6,852.05	\$68,520.50
SO00232	14/5/2020	14/5/2020	Cartucho de toner Xerox versaLink B605 BK	1	\$6,844.00	\$6,844.00
SO00233	14/5/2020	14/5/2020	Drum xerox versaLink B605	2	\$8,496.00	\$16,992.00
					<b>Total</b>	<b>\$2,424,412.49</b>

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