

CONSEJO NACIONAL DE SEGURIDAD SOCIAL
DIRECCION ADMINISTRATIVA
 Sección de Almacen y Suministros



NOMBRE DOCUMENTO:

Material Gastable 2018

Las Informaciones contenidas en el siguiente documento son de carácter oficial de la institución, elaboradas y actualizadas mensualmente por la Dirección Administrativa de la Gerencia General del Consejo Nacional de Seguridad Social.

| | |  CONSEJO NACIONAL DE SEGURIDAD SOCIAL UNIDAD DE SUMINISTRO Recepción de Mercancías | |
|-------------------------|------------------|--|------------|
| | NOMBRE | FIRMA | FECHA |
| PREPARADO POR | Victor Sánchez | Nombre _____  | 02/10/2018 |
| REVISADO Y APROBADO POR | Rossanna Dalmasi |  | 02/10/2018 |
| | Desde | Hasta | |
| | 01 de Septiembre | 30 de Septiembre | |



**DIRECCIÓN ADMINISTRATIVA
SECCIÓN ALMACÉN Y SUMINISTRO**

| Código | Fecha Ultimo Recibo | Descripción | Cantidad | Costo Unitario | Costo Total |
|---------------|----------------------------|---|-----------------|-----------------------|--------------------|
| AB00001 | 8/22/2018 | Azúcar Crema PAQ1X5LB | 9 | \$39.91 | \$359.19 |
| AB00002 | 8/22/2018 | Azúcar Refina PAQ1X5LB | 11 | \$51.04 | \$561.44 |
| AB00003 | 8/22/2018 | Café PAQ1X1LB | 38 | \$207.13 | \$7,870.94 |
| AB00004 | 8/22/2018 | Cremora | 97 | \$305.99 | \$29,681.03 |
| AB00005 | 8/22/2018 | Té Caliente Varios | 1185 | \$7.78 | \$9,219.30 |
| AB00012 | 8/1/2018 | Té Frio | 18 | \$366.70 | \$6,600.60 |
| AB00013 | 8/1/2018 | Azucar Dietética caja 200/1 | 200 | \$2.52 | \$504.00 |
| AB00024 | 7/4/2018 | Pañuelo Facial | 1007 | \$0.54 | \$543.78 |
| SL00001 | 7/4/2018 | Ambientador Spray para Baños. | 7 | \$297.80 | \$2,084.60 |
| SL00002 | 5/16/2018 | Ambientador Spray para Oficina | 18 | \$72.30 | \$1,301.40 |
| SL00006 | 3/9/2018 | Cloro GL | 15 | \$108.41 | \$1,626.15 |
| SL00007 | 7/4/2018 | Cucharas Plásticas 25/1 | 217 | \$0.92 | \$199.64 |
| SL00008 | 4/10/2017 | Cuchillos Plásticos | 1109 | \$0.92 | \$1,020.28 |
| SL00010 | 7/4/2018 | Desinfectante liquido GL | 11 | \$297.86 | \$3,276.46 |
| SL00011 | 3/16/2018 | Detergente en Polvo | 44 | \$70.03 | \$3,081.32 |
| SL00012 | 8/3/2015 | Escoba | 12 | \$162.70 | \$1,952.40 |
| SL00013 | 7/4/2018 | Esponja de Fregar | 11 | \$97.41 | \$1,071.51 |
| SL00016 | 9/8/2016 | Filtros para café | 2 | \$112.58 | \$225.16 |
| SL00017 | 7/9/2018 | Fundas para basura 18x22 Zafacon 25/1 | 2224 | \$2.69 | \$5,982.56 |
| SL00018 | 7/9/2018 | Fundas para basura 28x35 Jardin 10/1 | 1316 | \$4.78 | \$6,290.48 |
| SL00020 | 7/4/2018 | Gel en base alcohólica para manos | 9 | \$647.63 | \$5,828.67 |
| SL00021 | 4/10/2017 | Guantes para Limpiar | 59 | \$57.69 | \$3,403.71 |
| SL00022 | 7/24/2014 | Hojas de plástico para envolver alimentos | 5 | \$1,416.00 | \$7,080.00 |
| SL00023 | 7/25/2017 | Insecticida en Spray Frasco | 10 | \$153.48 | \$1,534.80 |
| SL00024 | 7/4/2018 | Jabón Liquido para baños GL | 14 | \$112.45 | \$1,574.30 |
| SL00025 | 7/4/2018 | Jabón liquido suave tipo espuma | 13 | \$574.56 | \$7,469.28 |
| SL00026 | 7/4/2018 | Lava Platos GL | 14 | \$156.11 | \$2,185.54 |
| SL00028 | 5/16/2018 | Limpia Cristal GL | 5 | \$112.10 | \$560.50 |
| SL00029 | 5/16/2018 | Limpiador de Maderas Frasco | 6 | \$316.13 | \$1,896.78 |
| SL00030 | 9/1/2015 | Manitas Limpias GL | 7 | \$819.34 | \$5,735.38 |
| SL00032 | 7/4/2018 | Papel aluminio | 11 | \$96.21 | \$1,058.31 |
| SL00033 | 7/9/2018 | Papel toalla para Manos 6x800 | 42 | \$260.01 | \$10,920.42 |
| SL00034 | 7/9/2018 | Papel Higienico Jumbo Blanco doble hoja, 820 pies (527) | 16 | \$137.39 | \$2,198.24 |
| SL00035 | 7/9/2018 | Papel toalla de mano pre cortada, doble hoja 393 pies | 62 | \$249.90 | \$15,493.80 |
| SL00036 | 3/9/2018 | Platos Desechables 25/1 | 1546 | \$4.85 | \$7,498.10 |
| SL00038 | 7/9/2018 | Servilletas para manos tipo C-Fold paq 100/1 | 9524 | \$0.64 | \$6,095.36 |
| SL00040 | 7/4/2018 | Suape | 10 | \$135.92 | \$1,359.20 |
| SL00041 | 4/10/2017 | Tenedores plásticos | 484 | \$0.84 | \$406.56 |
| SL00047 | 12/9/2015 | Lanillas | 1 | \$48.72 | \$48.72 |
| SL00051 | 8/1/2016 | Papel higienico 48 x 1-32m | 12 | \$25.99 | \$311.88 |
| SL00053 | 4/4/2017 | Mascarillas desechables Caja | 13 | \$168.74 | \$2,193.62 |
| SL00055 | 3/16/2018 | Guantes de latex size variados | 1538 | \$3.37 | \$5,183.06 |
| SL00058 | 2/17/2016 | Escobilla de baño | 14 | \$149.95 | \$2,099.30 |
| SL00060 | 7/4/2018 | Removedor Manchas para baños GL | 43 | \$269.55 | \$11,590.65 |
| SL00061 | 10/31/2017 | Vaso de Papel No.10 - Ecologicos | 2500 | \$2.77 | \$6,925.00 |
| SL00063 | 7/9/2018 | Guantes Plasticos Desechables 500/1 | 1 | \$336.30 | \$336.30 |
| SO00001 | 4/19/2017 | Carpeta tipo acordeones. | 19 | \$319.95 | \$6,079.05 |
| SO00004 | 3/31/2011 | Almohadillas para sellos. | 6 | \$35.48 | \$212.88 |
| SO00005 | 4/10/2014 | Bandejas de Escritorio. | 61 | \$112.96 | \$6,890.56 |
| SO00010 | 3/9/2018 | Bolígrafo azul | 599 | \$5.01 | \$3,000.99 |
| SO00011 | 4/19/2017 | Bolígrafo negro | 545 | \$5.42 | \$2,953.90 |
| SO00012 | 4/19/2017 | Bolígrafo rojo | 48 | \$7.00 | \$336.00 |
| SO00013 | 8/2/2016 | Borradores. | 23 | \$7.38 | \$169.74 |
| SO00014 | 8/3/2016 | Caja para archivar | 108 | \$67.92 | \$7,335.36 |

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|---------|------------|--|------|-------------|--------------|
| SO00021 | 8/4/2017 | Cartucho HP 94 | 7 | \$1,696.96 | \$11,878.72 |
| SO00023 | 2/22/2017 | Cartucho HP Office Jet 940 Cya | 1 | \$1,080.46 | \$1,080.46 |
| SO00024 | 2/22/2017 | Cartucho HP Office Jet 940 Mag | 3 | \$932.47 | \$2,797.41 |
| SO00025 | 8/26/2014 | Cartucho HP Office Jet 940 Negro. | 15 | \$1,106.84 | \$16,602.60 |
| SO00026 | 9/30/2015 | Cartucho HP Office Jet 940 Yel | 6 | \$899.05 | \$5,394.30 |
| SO00030 | 9/18/2014 | Cartucho hp96 | 27 | \$1,475.15 | \$39,829.05 |
| SO00031 | 9/18/2014 | Cartucho hp97 | 28 | \$1,642.51 | \$45,990.28 |
| SO00034 | 6/4/2018 | CD en blanco | 371 | \$12.28 | \$4,555.88 |
| SO00035 | 4/7/2016 | Cera para contar. | 16 | \$25.93 | \$414.88 |
| SO00036 | 7/12/2018 | Cinta para empaque | 9 | \$152.63 | \$1,373.67 |
| SO00045 | 7/26/2017 | Clips grandes | 55 | \$66.59 | \$3,662.45 |
| SO00046 | 7/26/2017 | Clips pequeños | 41 | \$20.36 | \$834.76 |
| SO00047 | 4/4/2017 | Corrector T/Lapiz | 3 | \$27.14 | \$81.42 |
| SO00048 | 7/12/2018 | Corrector T/Brocha | 1 | \$100.30 | \$100.30 |
| SO00053 | 11/24/2016 | Dispensador de cinta de empaque. | 1 | \$254.07 | \$254.07 |
| SO00055 | 10/30/2014 | Drum GPR-39 para copiadora IR-1730if | 2 | \$8,452.21 | \$16,904.42 |
| SO00056 | 10/21/2014 | Drum WC4250. | 11 | \$21,144.39 | \$232,588.29 |
| SO00057 | 4/19/2017 | DVD-R | 347 | \$23.88 | \$8,286.36 |
| SO00058 | 3/9/2018 | Felpa Azul | 145 | \$20.65 | \$2,994.25 |
| SO00059 | 11/11/2015 | Felpa negra | 174 | \$10.39 | \$1,807.86 |
| SO00060 | 7/28/2017 | Felpa roja | 119 | \$21.26 | \$2,529.94 |
| SO00062 | 7/11/2012 | Folders con bolsillo 9 x 12, con logo del CNSS | 668 | \$22.72 | \$15,176.96 |
| SO00063 | 5/18/2018 | Folders manila 8 1/2 x 11. | 130 | \$2.81 | \$365.30 |
| SO00064 | 6/4/2018 | Folders Manila 8 1/2 x 14 | 100 | \$2.13 | \$213.00 |
| SO00065 | 2/20/2017 | Folders partition 8 1/2 x 11. | 620 | \$103.43 | \$64,126.60 |
| SO00068 | 7/12/2018 | Banda de Goma Elástica | 28 | \$76.70 | \$2,147.60 |
| SO00071 | 4/4/2017 | Grapas | 8 | \$30.33 | \$242.64 |
| SO00072 | 9/18/2014 | Grapas Gandes 23/10mm | 5 | \$58.95 | \$294.75 |
| SO00074 | 11/13/2017 | Protector de hojas plastico 100/1 | 450 | \$1.62 | \$729.00 |
| SO00077 | 12/6/2017 | Labels Blancos 8 1/2 x 11 (1x4 inches). | 9 | \$826.00 | \$7,434.00 |
| SO00078 | 12/6/2017 | Labels Blancos 8 1/2 x 11 (2x4 inches) | 26 | \$826.00 | \$21,476.00 |
| SO00081 | 4/4/2017 | Lapiz de Carbón | 264 | \$4.45 | \$1,174.80 |
| SO00082 | 7/12/2018 | Libretas Grandes | 81 | \$35.14 | \$2,846.34 |
| SO00083 | 3/12/2018 | Libretas Pequeñas | 403 | \$20.35 | \$8,201.05 |
| SO00084 | 4/4/2017 | Libro Record 500 páginas. | 17 | \$230.19 | \$3,913.23 |
| SO00086 | 10/1/2013 | Marcador Azul | 13 | \$10.39 | \$135.07 |
| SO00087 | 3/12/2018 | Marcador Negro | 36 | \$8.39 | \$302.04 |
| SO00088 | 10/1/2013 | Marcador Rojo | 40 | \$10.06 | \$402.40 |
| SO00089 | 10/1/2013 | Marcador Verde | 32 | \$8.65 | \$276.80 |
| SO00090 | 4/12/2016 | Marcador de CD | 33 | \$23.58 | \$778.14 |
| SO00091 | 3/12/2018 | Marcador de Pizarra Blanca Negro | 58 | \$10.04 | \$582.32 |
| SO00092 | 10/1/2013 | Marcadores de Pizarra Blanca Azul | 9 | \$11.51 | \$103.59 |
| SO00093 | 10/1/2013 | Marcadores de pizarra blanca verde | 20 | \$11.51 | \$230.20 |
| SO00094 | 10/1/2013 | Materiales de pizarra blanca rojo | 18 | \$11.51 | \$207.18 |
| SO00096 | 7/29/2016 | Papel 8 1/2 x 14 | 137 | \$198.78 | \$27,232.86 |
| SO00098 | 7/6/2018 | Papel Bond 8.5 x11. | 146 | \$187.97 | \$27,443.62 |
| SO00101 | 9/18/2014 | Papel de hilo blanco. | 23 | \$1,465.00 | \$33,695.00 |
| SO00102 | 2/3/2014 | Papel hilo crema. | 5 | \$1,545.00 | \$7,725.00 |
| SO00103 | 7/18/2018 | Papel Timbrado Resma CNSS | 1502 | \$20.67 | \$31,046.34 |
| SO00107 | 5/6/2014 | Perforadora de 2 Hoyo | 8 | \$149.13 | \$1,193.04 |
| SO00108 | 8/26/2014 | Perforadora de 3 Hoyo | 19 | \$1,355.69 | \$25,758.11 |
| SO00109 | 6/4/2018 | Pila AA | 31 | \$28.58 | \$885.98 |
| SO00110 | 6/4/2018 | Pilas AAA | 14 | \$17.81 | \$249.34 |
| SO00113 | 10/16/2012 | Porta Clips | 53 | \$12.54 | \$664.62 |
| SO00114 | 11/11/2015 | Porta Lapiz tubular (cuadrado) | 5 | \$74.74 | \$373.70 |
| SO00115 | 7/13/2018 | Post-it 2 x 3 | 9 | \$20.92 | \$188.28 |
| SO00116 | 7/13/2018 | Post-it 3 x 3 | 18 | \$23.66 | \$425.88 |
| SO00117 | 7/13/2018 | Post-it 3 x 5. | 41 | \$35.38 | \$1,450.58 |
| SO00118 | 9/5/2014 | Post-it Banderitas | 108 | \$108.85 | \$11,755.80 |
| SO00119 | 1/20/2016 | Protector de paginas | 5 | \$20.57 | \$102.85 |
| SO00121 | 7/12/2018 | Reglas | 12 | \$35.40 | \$424.80 |
| SO00122 | 3/9/2018 | Resaltadores Amarillas | 2 | \$15.04 | \$30.08 |
| SO00123 | 4/4/2017 | Resaltadores Azul | 22 | \$12.80 | \$281.60 |

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|---------|------------|---|------|--------------|-----------------------|
| SO00124 | 4/4/2017 | Resaltadores Verde | 13 | \$12.57 | \$163.41 |
| SO00125 | 4/19/2017 | Cartulina Hilo Blanco (Diplomas) 250/1 | 5750 | \$1.60 | \$9,200.00 |
| SO00127 | 4/5/2017 | Rollo de Papel sumadora | 30 | \$18.24 | \$547.20 |
| SO00129 | 4/12/2016 | Saca Grapas | 8 | \$19.34 | \$154.72 |
| SO00132 | 7/26/2017 | Separadores de carpetas | 555 | \$5.53 | \$3,069.15 |
| SO00133 | 3/12/2018 | Sobres timbrados 10 x 13 blanco | 20 | \$20.08 | \$401.60 |
| SO00134 | 4/7/2016 | Sobres manila 9 x 12 | 1753 | \$2.97 | \$5,206.41 |
| SO00135 | 6/4/2018 | Sobres Manila 14 x 17 | 57 | \$16.33 | \$930.81 |
| SO00136 | 6/4/2018 | Sobres para CD (Covers). | 3142 | \$2.99 | \$9,394.58 |
| SO00137 | 3/12/2018 | Sobres timbrados 9 x 12 blanco | 101 | \$17.42 | \$1,759.42 |
| SO00138 | 7/18/2018 | Sobres timbrados p/carta | 1703 | \$17.68 | \$30,109.04 |
| SO00140 | 12/6/2017 | Tape Doble Cara | 29 | \$47.20 | \$1,368.80 |
| SO00141 | 7/13/2018 | Tape transparente | 9 | \$70.80 | \$637.20 |
| SO00144 | 7/12/2018 | Tijeras pequeñas | 7 | \$110.25 | \$771.75 |
| SO00146 | 7/5/2012 | Tinta azul | 3 | \$236.97 | \$710.91 |
| SO00147 | 7/12/2018 | Tinta en barra Genuine Xerox Solid Ink Black, N/P 108R840 | 1 | \$11,426.33 | \$11,426.33 |
| SO00148 | 8/20/2018 | Tinta en barra Genuine Xerox Solid Ink Cyan, N/P108R837 | 1 | \$11,151.00 | \$11,151.00 |
| SO00149 | 7/12/2018 | Tinta en barra Genuine Xerox Solid Ink Magenta, N/P 108R838 | 1 | \$11,047.75 | \$11,047.75 |
| SO00150 | 7/12/2018 | Tinta en barra Genuine Xerox Solid Ink Yellow, N/P 108R839 | 2 | \$11,347.67 | \$22,695.34 |
| SO00152 | 5/25/2018 | TONER CANON GPR-IR1730 | 9 | \$3,593.01 | \$32,337.09 |
| SO00164 | 11/10/2017 | Toner Xerox WC4250/4260 | 4 | \$10,820.60 | \$43,282.40 |
| SO00168 | 7/28/2017 | Uhu de 40 gramos. | 136 | \$96.78 | \$13,162.08 |
| SO00174 | 5/25/2018 | Cartucho HP 950 negro | 15 | \$1,339.26 | \$20,088.90 |
| SO00175 | 11/29/2017 | CARTUCHO HP 951 CYAN | 18 | \$1,219.09 | \$21,943.62 |
| SO00176 | 11/29/2017 | CARTUCHO HP 951 AMARILLO | 20 | \$1,219.65 | \$24,393.00 |
| SO00177 | 11/29/2017 | CARTUCHO HP 951 MAGENTA | 20 | \$1,170.92 | \$23,418.40 |
| SO00183 | 4/7/2016 | Tinta Negra | 1 | \$44.18 | \$44.18 |
| SO00184 | 11/17/2017 | Pila D | 14 | \$163.10 | \$2,283.40 |
| SO00186 | 11/17/2017 | Sobres Manila 8.5 x 14 | 444 | \$2.70 | \$1,198.80 |
| SO00194 | 7/12/2018 | Folders Partitions 8.5 x 11 de 2 divisiones | 290 | \$107.18 | \$31,082.20 |
| SO00196 | 5/25/2018 | Tinta Epson 664 BK | 10 | \$499.06 | \$4,990.60 |
| SO00197 | 6/28/2017 | Tinta Epson 664 M | 5 | \$438.36 | \$2,191.80 |
| SO00198 | 6/28/2017 | Tinta Epson 664 Yellow | 3 | \$479.53 | \$1,438.59 |
| SO00199 | 6/28/2017 | Tinta Epson Cyan 664 | 5 | \$478.58 | \$2,392.90 |
| SO00200 | 4/12/2016 | Lapiz 2B= 1 1/2 | 46 | \$5.05 | \$232.30 |
| SO00203 | 6/28/2017 | cartucho HP 954 negro | 13 | \$1,365.27 | \$17,748.51 |
| SO00204 | 11/29/2017 | cartucho HP 954 Cyan | 17 | \$980.78 | \$16,673.26 |
| SO00205 | 11/29/2017 | Cartucho HP 954 Magenta | 17 | \$1,605.79 | \$27,298.43 |
| SO00206 | 11/29/2017 | Cartucho HP 954 Amarillo | 16 | \$981.34 | \$15,701.44 |
| SO00207 | 5/15/2018 | Cartucho de toner xerox 7855 Bk | 2 | \$8,421.27 | \$16,842.54 |
| SO00210 | 11/10/2017 | Cartucho toner xerox 7855 Magenta | 2 | \$8,260.00 | \$16,520.00 |
| SO00215 | 4/17/2017 | Papel Camilla 21x225/54cm | 24 | \$261.54 | \$6,276.96 |
| SO00219 | 7/12/2018 | Contenedor de residuos xerox 7855 | 1 | \$2,891.00 | \$2,891.00 |
| SO00220 | 4/9/2018 | Limpiador Correa de Transferencia Xerox 7855 | 3 | \$6,686.67 | \$20,060.01 |
| SO00221 | 8/13/2018 | 2do Rodillo transferencia de Polarizacion Xerox 7855 | 4 | \$22,125.00 | \$88,500.00 |
| SO00224 | 7/12/2018 | Drum R1,R2,R3,R4 Xerox 7855 | 7 | \$24,233.71 | \$169,635.97 |
| SO00225 | 4/9/2018 | Modulo de Limpieza Xerox Color Qube 9303 | 1 | \$36,580.00 | \$36,580.00 |
| | | | | Total | \$1,703,619.86 |