GOBIERNO DE LA REPÚBLICA DOMINICANA
ENERGIA Y MINAS

SGN
SERVICIO GEOLÓGICO NACIONAL
REPÚBLICA DOMINICANA

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SERVICIO GEOLÓGICO NACIONAL

RELACION DE INVETARIO DE MATERIAL GASTABLE, TRIMESTRE ABRIL / JUNIO / 2024

FECHA DE ADQUISICION	CODIGO INTITUCIONAL	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND DE MEDIDA	INVENTARIO							
					Inicial	ENTRANDA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
			Papel de escritorio 2.3.3.1									**85,560.62**
24/6/2020	0002	24/6/2020	RESMA 8 1/2 x 14	UNID.		130	1	129	286.00	36,894.00	6,640.92	43,534.92
24/6/2020	0046	24/6/2020	RESMA 8 1/2 x 11	UNID.	158	203	28	175	201.00	35,175.00	6,331.50	41,506.50
24/6/2020	0046	16/032021	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	2	2	0	440.00	0.00	0.00	0.00
24/6/2020	0046	24/6/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	1	2	1	1	440.00	440.00	79.20	519.20
			Productos de papel y carton 2.3.3.2									**36,591.28**
17/11/2021	0034	1/7/2022	PAPEL HIGIENICO JUMBO 12/1	UNID.	208	300	48	252	59.81	15,072.12	2,712.98	17,785.10
19/6/2020	0141	19/6/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	0	0	0	260.00	0.00	0.00	0.00
17/11/2021	0035	13/6/2024	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	210	130	18	112	119.62	13,397.44	2,411.54	15,808.98
17/11/2021	0037	18/7/2022	SERVILLETAS DE MESA 500/1	UNID.	5	20	0	20	127.00	2,540.00	457.20	2,997.20
			Productos de artes grafico 2.3.3.3									**62,825.49**
11/8/2017	0003	15/8/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	0	9	0	9	1,892.66	17,033.94	3,066.11	20,100.05
14/11/2018	0134	14/11/2018	CAJA FOLDER 8.5 /13	UNID.	0	96	0	96	319.00	30,624.00	5,512.32	36,136.32
14/11/2018	0105	14/11/2018	AGEDA EJECUTIVA ,15. AÑO 2019	UNID.	0	3	3	0	575.00	0.00	0.00	0.00
14/11/2018	0104	14/11/2018	AGEDA 15/2 AÑO 2020	UNID.	0	22	22	0	458.00	0.00	0.00	0.00
14/11/2018	0111	15/11/2018	REPUESTO DE AGENDA DE ESCRITORIOS	UNID.	0	20	20	0	130.00	0.00	0.00	0.00
3/10/2017	0138	3/10/2017	LIBRETA RAYADA 8/1/2 X 11	UNID.	0	100	36	64	45.00	2,880.00	518.40	3,398.40

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11/8/2017	0001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	46	107	3	104	26.00	2,704.00	486.72	3,190.72
			Utiles de escritorio of. Informatica 2.3.9.2									**745,253.98**
30/4/2019	0106	15/8/2022	CAJAS DE GRAPAS STANDAR	UNID.	9	124	0	124	35.00	4,340.00	781.20	5,121.20
30/4/2019	0106	15/8/2022	CAJAS DE GANCHO ACCO	UNID.	0	60	0	60	52.00	3,120.00	561.60	3,681.60
14/11/2017	0103	14/11/2017	CAJA FOLDERS/PENDAFLEX8,5/13	CJ.	4	30	0	30	720.00	21,600.00	3,888.00	25,488.00
14/11/2018	0100	14/11/2018	CAJA DE FORDEL 8 1/2 * 11	CJ.	1200	100	4	96	192.00	18,432.00	3,317.76	21,749.76
14/11/2018	0102	14/11/2018	CAJA FOLDERS/PENDAFLEX8,5/11	UNID.	300	30	0	30	586.00	17,580.00	3,164.40	20,744.40
1/5/2019	0108	15/8/2022	CAJAS DE CLIP PEQUENO 10/1	UNID.	69	140	3	0	14.00	0.00	0.00	0.00
1/5/2019	0107	1/5/2019	CAJAS DE CLIP GRANDE 10/1	UNID.	64	160	9	151	29.00	4,379.00	788.22	5,167.22
25/6/2020	0142	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	10	75	1	74	104.00	7,696.00	1,385.28	9,081.28
14/11/2018	0142	14/11/2018	SOBRE MANILA 9 *12 500/1	UNID.	0	3	1	2	1,430.00	2,860.00	514.80	3,374.80
1/5/2019	0142	15/8/2022	SOBRE MANILA 10* 15 500/1	UNID.	0	3	1	2	3,023.00	6,046.00	1,088.28	7,134.28
1/5/2019	0142	1/5/2019	SOBRE MANILA 12 *14 500/1	UNID.	0	3	1	2	4,225.00	8,450.00	1,521.00	9,971.00
25/6/2020	0142	25/6/2020	SOBRE DE CARTA DE HILO	UNID.	490	500	0	500	0.87	435.00	78.30	513.30
25/6/2020	0142	25/6/2020	SOBRE DE CARTA BLANCO	UNID.	2387	3000	670	2330	0.86	2,013.12	362.36	2,375.48
25/6/2020	0143	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	0	63	2	61	77.00	4,697.00	845.46	5,542.46
25/6/2020	0149	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	0	62	1	68	21.42	1,456.56	262.18	1,718.74
25/6/2020	0144	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	0	65	0	65	61.00	3,965.00	713.70	4,678.70
15/8/2022	0100	15/8/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.	0	20	7	13	150.53	1,956.89	352.24	2,309.13
25/6/2020	0145	25/6/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	20	24	4	20	60.00	1,200.00	216.00	1,416.00
25/6/2020	0150	25/6/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	57	59	6	53	16.61	880.33	158.46	1,038.79
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	0	482	12	470	11.83	5,561.51	1,001.07	6,562.58
6/5/2019	0115	6/5/2019	PORTADAS Y CONTRA PORTADAS TRANSPARENTE 50/1	PQT.	0	500	500	0	9.80	0.00	0.00	0.00
7/5/2019	0116	7/5/2019	CAJA DE RESALTADORES 12/1	UNID.	167	204	49	155	31.67	4,908.23	883.48	5,791.71
8/5/2019	0117	8/5/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	8	60	5	55	4.00	220.00	39.60	259.60
9/5/2019	0118	9/5/2019	TALONARIO DE RECIBO	UNID.	8	10	2	8	250.00	2,000.00	360.00	2,360.00
11/5/2019	0119	10/5/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	12	17	7	10	364.00	3,640.00	655.20	4,295.20

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11/8/2017	0004	11/8/2017	LABEL P/CD	PQT.	1	4	3	1	1,015.00	1,015.00	182.70	1,197.70
15/8/2022	007	15/8/2022	POSTIP 3*3	UNID.		180	11	169	17.00	2,873.00	517.14	3,390.14
25/6/2020	0005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	7	0	158.47	0.00	0.00	0.00
11/8/2017	0015	11/8/2017	CALCULADORA DE ESCRITORIO Sharp 2630	UNID.	0	2	2	0	6,395.00	0.00	0.00	0.00
11/8/2017	0016	11/8/2017	GRAPADORA	UNID.	2	12	12	0	390.00	0.00	0.00	0.00
14/11/2018	0101	14/11/2018	BANDEJA DE ESCRITORIO DE METAL 2/1 NEGRA	UNID.	7	12	12	0	151.00	0.00	0.00	0.00
14/11/2018	0101	14/11/2018	BANDEJA DE ESCRITORIO 2/1 NEGRA	UNID.	0	12	12	0	151.00	0.00	0.00	0.00
11/8/2017	0017	11/8/2017	TIJERA	UNID.	5	25	2	23	33.00	759.00	136.62	895.62
3/10/2017	0137	3/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	4	4	0	350.00	0.00	0.00	0.00
25/6/2020	0147	25/6/2020	PAPEL CARBON 8 1/2X11 NEGRO	CJ.	2	2	0	2	99.59	199.18	35.85	235.03
25/6/2020	0147	3/10/2017	CORRECTOR TIPO PENS	UNID.	6	8	8	0	45.00	0.00	0.00	0.00
25/6/2020	0147	25/6/2020	CERA PARA CONTAR	UNID.	13	17	6	11	65.00	715.00	128.70	843.70
25/6/2020	0147	25/6/2020	ROLLO DE PAPEL SUMADORA	UNID.	57	67	17	50	29.00	1,450.00	261.00	1,711.00
15/8/2022	147	15/8/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	UNID.		4	0	4	447.27	1,789.08	322.03	2,111.11
25/6/2020	0147	25/6/2020	DISPENSADOR	UNID.	6	7	7	0	125.00	0.00	0.00	0.00
15/8/2022	147	15/8/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	0	150	7	143	525.42	75,135.06	13,524.31	88,659.37
25/6/2020	0147	25/6/2020	Espiral 12 CM	UNID.	337	350	17	333	30.00	9,990.00	1,798.20	11,788.20
25/6/2020	0147	25/6/2020	Espiral 14 CM	UNID.	98	100	6	94	30.00	2,820.00	507.60	3,327.60
25/6/2020	0147	25/6/2020	Espiral 25 CM	UNID.	98	100	6	94	30.00	2,820.00	507.60	3,327.60
25/6/2020	0147	25/6/2020	COBER DE TABLET	UNID.	2	2	0	2	450.00	900.00	162.00	1,062.00
25/6/2020	0147	25/6/2020	CORRECTOR LIQUIDO BLANCO T/PEN	UNID.	7	60	8	52	15.00	780.00	140.40	920.40
3/10/2017	0140	3/10/2017	BORRA DE LECHE	UNID.	5	26	26	0	7.00	0.00	0.00	0.00
4/10/2017	0142	4/10/2017	PORTA CLIX	UNID.	9	11	5	6	45.00	270.00	48.60	318.60
5/10/2017	0143	5/10/2017	PORTA LAPIZ	UNID.	6	12	9	3	225.00	675.00	121.50	796.50
3/10/2017	0136	3/10/2017	LIBRO RECOR	UNID.	2	11	0	11	260.00	2,860.00	514.80	3,374.80
3/10/2017	0139	4/10/2017	MARCADOR RESALTADOR DE COLORES	UNID.	10	24	17	7	55.00	385.00	69.30	454.30
25/6/2020	0146	25/6/2020	MARCADOR PERMANENTE AZUL	UNID.	28	72	46	26	6.42	166.92	30.05	196.97
25/6/2020	0147	25/6/2020	MARCADOR PERMANENTE ROJO	UNID.	36	52	1	51	6.42	327.42	58.94	386.36

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25/6/2020	0135	25/6/2020	MARCADOR PERMANENTE NEGRO	UNID.	52	66	12	54	6.42	346.68	62.40	409.08
15/8/2022	0135	15/8/2022	CAJA DE JUEGOS DE COLORES PEPS 48/1	UNID.	0	3	2	1	350.28	350.28	63.05	413.33
15/8/20220	0135	15/8/20220	CAJA DE JUEGOS DE COLORES LARGOS	UNID.	0	3	1	2	722.03	1,444.06	259.93	1,703.99
3/10/2017	0143	3/10/2017	LAMINADORAS DE CARNE	CJ.	21	21	0	21	0.00	0.00	0.00	0.00
05/27/2019	0126	05/27/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA	UNID.	0	1	1	0	224.38	0.00	0.00	0.00
05/27/2019	0127	05/27/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	0	2	2	0	212.35	0.00	0.00	0.00
8/11/2017	0010	8/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	14	20	6	14	55.82	781.48	140.67	922.15
9/11/2017	0144	9/11/2017	PEGAMENTO GEL UHU 50 ml	UNID.	3	11	11	0	134.00	0.00	0.00	0.00
9/11/2017	0014	9/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	4	10	10	0	254.00	0.00	0.00	0.00
4/27/2019	0047	15/8/2022	BOLIGRAFO NEGRO	UNID.	0	144	27	117	8.50	994.50	179.01	1,173.51
4/27/2019	0047	15/8/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	36	36	0	26.00	0.00	0.00	0.00
4/27/2019	0047	15/8/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	4	0	4	105.00	420.00	75.60	495.60
4/27/2019	0047	15/8/2022	SACA GRAPA	UNID.	5	7	7	0	25.00	0.00	0.00	0.00
8/11/2017	0007	15/8/2022	BOLIGRAFO AZUL	UNID.	0	432	50	382	7.00	2,674.00	481.32	3,155.32
8/11/2017	0007	15/8/2022	BOLIGRAFO ROJO	UNID.	28	32	3	29	7.00	203.00	36.54	239.54
9/11/2017	0141	9/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	41	61	28	33	25.00	825.00	148.50	973.50
10/11/2017	0009	10/11/2017	CINTA ADHESIVA 2/100 CLEAR (GRANDES)	UNID.	10	40	40	0	55.45	0.00	0.00	0.00
10/11/2017	0009	10/11/2017	COLA BLANCA	UNID.	3	8	6	2	48.00	96.00	17.28	113.28
11/11/2017	0024	11/11/2017	REGLA	UNID.	1	15	5	10	6.00	60.00	10.80	70.80
11/11/2017	0024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	8	6	2	8	16.00	2.88	18.88
20/12/2021	106	20/12/2021	SACAPUNTA ELECTRICO BLACK	UNID.	3	3	2	1	2692.49	2,692.49	484.65	3,177.14
20/12/2021	106	20/12/2021	CARPETAS DE 3 HOYOS 1,5 C/C COLOR AZUL	UNID.	14	15	2	13	210.17	2,732.21	491.80	3,224.01
11/11/2017	0024	11/11/2017	REGLAS GRANDES	UNID.	1	2	2	0	130	0.00	0.00	0.00
11/11/2017	0024	11/11/2017	CARPETA BLANCA	UNID.	3	18	18	0	350	0.00	0.00	0.00
11/11/2017	0024	11/11/2017	CARPETA NEGRA	UNID.	2	2	0	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CARPETA AZUL	UNID.	2	5	3	2	350	700.00	126.00	826.00
11/11/2017	0024	11/11/2017	CAJA DE GRAPA 23/17	UNID.	2	3	1	2	95	190.00	34.20	224.20
20/12/2021	047	20/12/2021	CAMARA WEB LOGITEC SC902S	UNID.	0	1	1	0	4442.49	0.00	0.00	0.00
20/12/2021	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTER CONO 2PULG.	UNID.	3	16	1	15	986	14,790.00	2,662.20	17,452.20

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20/12/2021	0140	20/12/2021	DISCO DURO USB 2TB	UNID.	0	1	1	0	5222.6	0.00	0.00	0.00
20/12/2021	0147	20/12/2021	BASE COMP	UNID.	1	1	1	0	1,500.00	0.00	0.00	0.00
25/5/20220	147	25/5/2022	SCANER XWEROX DUPLEX 600*600	UNID.	0	2	2	0	0.00	0.00	0.00	0.00
21/7/20223	147	25/5/2022	MONITOR DELL DE 27 PULGADA LED	UNID.	0	2	2	0	16,256.05	0.00	0.00	0.00
20/12/2021	0047	20/12/2021	MOUSE	UNID.	0	3	3	0	150.00	0.00	0.00	0.00
20/12/2021	0140	20/12/2021	MAUSE M 190 INALAMBRICO OPTIMO RECEPTOR USB	UNID.	4	5	4	1	711.2	711.20	128.02	839.22
20/12/2021	0140	20/12/2021	CABLE ADAPTADOR VG DE 9,8 PIE	UNID.	1	1	1	0	602.64	0.00	0.00	0.00
3/6/2019	0131	3/6/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	1	3	3	0	6,395.00	0.00	0.00	0.00
25/6/2020	0109	25/6/2020	DVD	UNID.	199	200	1	199	7.97	1,586.03	285.49	1,871.52
25/6/2020	0006	25/6/2020	CD EN BLANCO	PQT.	138	150	12	138	7.34	1,012.92	182.33	1,195.25
4/6/2019	0132	4/6/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	0	2	2	0	1,750.00	0.00	0.00	0.00
20/12/2020	0140	15/8/2022	MEMORIA USB 32GB DATA TRAVELER SE9	UNID.	0	10	5	5	187.00	935.00	168.30	1,103.30
15/8/2022	140	15/8/2022	MEMORIA USB 64GB DATA TRAVELER SE9	UNID.		10	4	6	299.00	1,794.00	322.92	2,116.92
31/12/2019	0140	15/8/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	0	10	1	9	486.00	4,374.00	787.32	5,161.32
31/12/2019	0140	15/8/2022	MEMORIA USB 256GB DATA TRAVELER SE9	UNID.	0	10	3	7	1,235.00	8,645.00	1,556.10	10,201.10
5/6/2019	0133	5/6/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	0	1	1	0	30,650.00	0.00	0.00	0.00
20/12/2020	0140	20/12/2020	MEMORIA DDR4 8GB 2666MHZ PN3-12800 NON-ECC	UNID.	3	3	1	2	3,760.59	7,521.18	1,353.81	8,874.99
05/27/2019	0130	05/27/2019	CARRO RUBBERMAID 4091 UTILITY NEGRO	UNID.	0	1	1	0	19,631.35	0.00	0.00	0.00
31/12/2019	0140	31/12/2019	MOCHILA PARA LATTOP	UNID.	0	3	1	2	1,066.00	2,132.00	383.76	2,515.76
31/12/2019	0140	31/12/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	0	1	1	0	1,187.10	0.00	0.00	0.00
3/10/2017	0019	3/10/2017	UPS 750 WATTS FORZA	UNID.	0	3	3	0	2,650.00	0.00	0.00	0.00
3/10/2017	0020	3/10/2017	BATERIA PARA UPS 12V/7AH	UNID.	0	4	4	0	1,364.00	0.00	0.00	0.00
11/8/2017	0018	11/8/2017	TRITURADORA GBC SC170 12 PAG. C/CESTO	UNID.	0	1	1	0	6,585.00	0.00	0.00	0.00
20/12/2021	0140	15/8/2022	DISCO DURO DE 2TB	UNID.	0	1	1	0	4866.78	0.00	0.00	0.00
20/12/2021	0140	15/8/2022	DISCO DURO DE 10 TB	UNID.	0	1	1	0	18001.92	0.00	0.00	0.00
15/8/2022	0140	15/8/2022	DISCO DURO DE 5 TB	UNID.	0	1	1	0	9409.53	0.00	0.00	0.00
20/12/2021	0140	15/8/2022	CABLE USB TIPA A MACHO /HEMBRA DE 20 PIES	UNID.	0	1	1	0	1355.93	0.00	0.00	0.00
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20/12/2021	0078	20/12/2021	TONER HP410A CF411A AZUL	UNID.	2	12	8	4	5,194.02	20,776.08	3,739.69	24,515.77
20/12/2021	0077	20/12/2021	TONER HP410A CF412A AMARILLO	UNID.	2	12	9	3	5,194.02	15,582.06	2,804.77	18,386.83
20/12/2021	0076	20/12/2021	TONER HP410A CF413A ROJO	UNID.	3	12	8	4	5,194.02	20,776.08	3,739.69	24,515.77
20/12/2021	0060	20/12/2021	TONER HP410A CF410A NEGRO	UNID.	1	10	6	4	4,206.61	16,826.44	3,028.76	19,855.20
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 130A AZUL	UNID.	0	0	0	0	1,962.92	0.00	0.00	0.00
20/12/2021	0074	20/12/2021	CARTUCHO 711CZ 132A AMARILLO	UNID.	0	0	0	0	1,904.04	0.00	0.00	0.00
20/12/2021	0073	20/12/2021	CARTUCHO 711CZ 131A ROJO	UNID.	0	0	0	0	1,962.92	0.00	0.00	0.00
20/12/2021	0072	20/12/2021	CARTUCHO 711CZ 133A NEGRO	UNID.	0	0	0	0	3,825.02	0.00	0.00	0.00
20/12/2021	0060	20/12/2021	TONER HP305A CE413A ROJO	UNID.	2	5	1	4	5,766.95	23,067.80	4,152.20	27,220.00
20/12/2021	0060	20/12/2021	TONER HP305A CE412A AMARILLO	UNID.	1	4	2	2	4,943.10	9,886.20	1,779.52	11,665.72
20/12/2021	0060	20/12/2021	TONER HP305A CE411A AZUL	UNID.	3	6	3	3	4,943.10	14,829.30	2,669.27	17,498.57
20/12/2021	0060	20/12/2021	TONER HP305A CE41OA NEGRO	UNID.	1	4	1	3	3,886.10	11,658.30	2,098.49	13,756.79
20/12/2021	0059	20/12/2021	TONER HP 954XL N9484A NEGRO	UNID.	0	2	3	-1	3,300.39	-3,300.39	-594.07	-3,894.46
20/12/2021	0059	20/12/2021	TONER HP 954XL N9472A AZUL	UNID.	0	2	1	1	2,503.62	2,503.62	450.65	2,954.27
20/12/2021	0055	20/12/2021	TONER HP 954XL N9476A ROJO	UNID.	0	2	1	1	2,503.62	2,503.62	450.65	2,954.27
20/12/2021	0059	20/12/2021	TONER HP 954XL N9480A AMARILLO	UNID.	0	2	2	0	2,503.62	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER HP130A CF351A AZUL	UNID.	4	6	3	3	3,449.03	10,347.09	1,862.48	12,209.57
20/12/2021	0059	20/12/2021	TONER HP130A CF352A AMARILLO	UNID.	2	4	1	3	3,431.90	10,295.70	1,853.23	12,148.93
20/12/2021	0059	20/12/2021	TONER HP130A CF350A NEGRO	UNID.	3	5	2	3	3,326.98	9,980.94	1,796.57	11,777.51
20/12/2021	0059	20/12/2021	TONER HP130A CF353A ROJO	UNID.	5	6	3	3	3,431.90	10,295.70	1,853.23	12,148.93
20/12/2021	0059	20/12/2021	TONER HP126A CE311A AZUL	UNID.	0	10	4	6	3,372.66	20,235.96	3,642.47	23,878.43
20/12/2021	0059	20/12/2021	TONER HP126A CE312A AMARILLO	UNID.	1	11	4	7	3,372.66	23,608.62	4,249.55	27,858.17
20/12/2021	0059	20/12/2021	TONER HP126A CE313A ROJO	UNID.	0	10	3	7	3,372.66	23,608.62	4,249.55	27,858.17
20/12/2021	0059	20/12/2021	TONER HP126A CE310A NEGRO	UNID.	0	10	3	7	3,048.59	21,340.13	3,841.22	25,181.35
15/8/2021	0059	15/8/2021	TONER CANON 119 NEGRO	UNID.	0	6	4	2	4,237.29	8,474.58	1,525.42	10,000.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB543A ROJO	UNID.	0	6	5	1	4,349.84	4,349.84	782.97	5,132.81
20/12/2021	0059	20/12/2021	TONER CANON 132 CB542A AMARILLO	UNID.	0	6	4	2	4,284.17	8,568.34	1,542.30	10,110.64
20/12/2021	0059	20/12/2021	TONER CANON 132 CB541A AZUL	UNID.	0	6	6	0	4,349.84	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID	0	6	6	0	4,733.14	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE320A NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00

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20/12/2021	59	27/4/2018	TONER HP128A CE321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	59	27/4/2018	TONER HP128A CE323A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF320A NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF321A AZUL	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF322A AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP653A CF320A ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB540 NEGRO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB541 AZUL	UNID.	1	1	1	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB542 AMARILLO	UNID.	2	2	2	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP125A CB543 ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP131A CF210 NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP131A CF211 AZUL	UNID.	3	3	0	3	3,449.03	10,347.09	1,862.48	12,209.57
20/12/2021	0059	27/4/2018	TONER HP131A CF212 AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
20/12/2021	0059	27/4/2018	TONER HP131A CF213 ROJO	UNID.	4	4	0	4	3,449.03	13,796.12	2,483.30	16,279.42
20/12/2021	0053	4/27/2018	CARTUCHO HP 920XL NEGRO	UNID.	1	1	0	1	1,570.00	1,570.00	282.60	1,852.60
20/12/2021	0052	4/27/2018	CARTUCHO HP 920 XL AZUL	UNID.	1	1	0	1	1,840.00	1,840.00	331.20	2,171.20
20/12/2021	0053	4/27/2018	CARTUCHO HP 920 XL ROJO	UNID.	0	0	0	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 920XL AMARILLO	UNID.	1	1	0	1	1,840.00	1,840.00	331.20	2,171.20
20/12/2021	0053	4/27/2018	CARTUCHO HP 711 NEGRO	UNID.	4	5	1	4	1,570.00	6,280.00	1,130.40	7,410.40
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AZUL	UNID.	5	6	1	5	1,840.00	9,200.00	1,656.00	10,856.00
20/12/2021	0053	4/27/2018	CARTUCHO HP 711 ROJO	UNID.	5	5	2	3	1,570.00	4,710.00	847.80	5,557.80
20/12/2021	0052	4/27/2018	CARTUCHO HP 711 AMARILLO	UNID.	4	3	1	2	1,840.00	3,680.00	662.40	4,342.40
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 NEGRO	UNID.	0	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AZUL	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	0053	4/27/2018	CARTUCHO HP 954 ROJO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	4/27/2018	CARTUCHO HP 954 AMARILLO	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00

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			Materiales de limpieza 2.3.9.1									**191,164.21**
8/11/2017	0035	8/11/2017	TOALLA DE TELA PARA COCINA	UNID.	3	15	15	0	60.00	0.00	0.00	0.00
21/3/2023	0039	21/3/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.	16	116	0	116	114.28	13,256.48	2,386.17	15,642.65
06/19/2010	0039	06/19/2020	AMBIENTADOR SPRAY	UNID.	38	88	0	88	74.00	6,512.00	1,172.16	7,684.16
06/19/2020	0089	1/7/2022	ESCOBA PLASTIKA MARCA KIKA	UNID.	10	8	0	8	87.00	696.00	125.28	821.28
06/19/2020	0090	06/19/2020	CUBETA /EXPRIMIDOR	UNID.	2	6	0	6	7,500.00	45,000.00	8,100.00	53,100.00
17/11/2021	0091	18/7/2022	GALON DE CLORO CLORO	UNID.	7	23	0	23	127.00	2,921.00	525.78	3,446.78
18/7/2022	47131803	18/7/2022	REMOVERDOR DE MANCHA PAARA PISO	UNID.		22	0	22	522.00	11,484.00	2,067.12	13,551.12
06/19/2020	0040	18/7/2022	JABON LIQUIDO PARA FREGAR EN GALON	Galon	6	15	0	15	139.83	2,097.45	377.54	2,474.99
06/19/2020	0041	06/19/2020	DESIFECTANTEE EN FRASCO	UNID.	0	12	0	12	119.00	1,428.00	257.04	1,685.04
06/19/2020	0042	06/19/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	3	22	22	0	270.00	0.00	0.00	0.00
06/19/2020	0042	06/19/2020	LIMPIA CRISTAL	GALON	7	22	9	13	1,300.00	16,900.00	3,042.00	19,942.00
20/04/2021	0044	6/10/2021	LYSOL DESINF	AEROSOL 19 OZ	0	30	1	29	495.00	14,355.00	2,583.90	16,938.90
21/4/2022	0042	18/7/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	50	0	50	55.09	2,754.50	495.81	3,250.31
17/11/2021	0042	18/7/2022	ALCOHOL	GALON	1	6	2	4	507.00	2,028.00	365.04	2,393.04
20/04/2021	0043	6/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	2	2	1	1	1,120.00	1,120.00	201.60	1,321.60
17/11/2021	0042	18/7/2022	DESIFECTANTE	GALON	4	19	0	19	97.46	1,851.74	333.31	2,185.05
17/11/2021	0042	18/7/2022	GEL ANTIBACTERIAL	GALON	5	7	1	6	434.00	2,604.00	468.72	3,072.72
17/11/2021	0042	18/7/2022	JABON LIQUIDO DE MANO EN GALON	GALON	0	20	0	20	196.00	3,920.00	705.60	4,625.60
1/12/2021	0134	06/19/2020	FUNDA 28X35 30 GALONES CALIBRE 120	PAQ.	16	37	21	16	630.00	10,080.00	1,814.40	11,894.40
06/19/2020	0135	06/19/2020	FUNDA #55 PLASTICA PARA SAFACON	PAQ.	3	1000	300	700	9.00	6,300.00	1,134.00	7,434.00
1/12/2021	0135	12/4/2022	FUNDA DE 55 GALONES	PAQ.	13	20	0	20	55.00	1,100.00	198.00	1,298.00
1/12/2021	0135	06/19/2020	FUNDADE 13 GALONES	PAQ.	2	20	0	20	520.00	10,400.00	1,872.00	12,272.00
12/4/2022	135	12/4/2022	DESGRASANTE	UNID.	3	7	0	7	237.30	1,661.10	299.00	1,960.10
06/19/2020	0043	1/7/2022	SWAPER MARCA KIKA	UNID.	0	6	3	3	218.00	654.00	117.72	771.72
21/3/2023	47131603	21/3/2023	TOALLA MICROFIBRA	UNID.	0	15	0	15	46.62	699.30	125.87	825.17
1/7/2022	47131603	1/7/2022	BRILLO GORDO	UNID.	0	15	4	11	16.00	176.00	31.68	207.68
1/7/2022	47131603	1/7/2022	BRILLO VERDE	UNID.	0	81	10	71	20.00	1,420.00	255.60	1,675.60
06/19/2020	0044	06/19/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	4	6	3	3	195.00	585.00	105.30	690.30
06/19/2020	0140	06/19/2020	JABON LIQUIDO CUABA LIMAR GALON	UNID.	3	15	15	0	213.00	0.00	0.00	0.00

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11/8/2017	0045	11/8/2017	GUANTES DE GOMA P/LIPIEZA	UNID.	3	8	8	0	116.00	0.00	0.00	0.00
			Alimentos y bebidas 2.3.1.1									**78,004.49**
17/11/2021	0011	17/6/2020	FRASCO CREMORA 35 OZ	UNID.	0	24	7	17	515.00	8,755.00	1,575.90	10,330.90
17/11/2021	0012	22/4/2024	AZUCAR CREMA 5LB	UNID.	0	15	8	7	203.00	1,421.00	255.78	1,676.78
17/6/2020	0013	22/4/2024	AZUCAR BLANCA 5LB	UNID.	0	25	8	17	225.00	3,825.00	688.50	4,513.50
17/11/2021	0079	22/4/2024	PAQUETE DE CAFÉ	UNID.	0	100	48	52	331.00	17,212.00	3,098.16	20,310.16
18/7/2022	0088	22/4/2024	AZUCAR DE DIETA LIQUIDA	UNID.	0	6	0	6	435.00	2,610.00	469.80	3,079.80
17/11/2021	0081	22/4/2024	FUNDA DE LECHE EN POLVO FIRST CLASS 2.20 GRAMOS	UNID.	0	10	4	6	1,573.25	9,439.50	1,699.11	11,138.61
17/11/2021	0082	22/4/2024	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	0	6	6	0	128.00	0.00	0.00	0.00
17/11/2021	0080	22/4/2024	CAJA DE TE BADIA Y MONDAISA	CAJA	0	100	6	94	130.00	12,220.00	2,199.60	14,419.60
17/6/2020	0083	17/6/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	0	5	5	0	125.00	0.00	0.00	0.00
17/6/2020	0084	17/6/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/6/2020	0085	17/6/2020	DOBLE LITRO REFRESCO ROJO	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/11/2021	0086	18/7/2022	FARDO DE 12 ONZAS AGUA PLANETA	PAQ.	0	76	33	43	210.00	9,030.00	1,625.40	10,655.40
17/6/2020	0088	17/6/2020	CAJAS AZUCAR DE DIETA SPLENDA	PAQ.	0	2	2	0	2,480.00	0.00	0.00	0.00
17/6/2020	0089	17/6/2020	POTE DE CHOCOLATE	UNID.	0	3	3	0	280.00	0.00	0.00	0.00
8/9/20232	0089	8/9/2023	GALON DE VINAGRE	UNID.	0	10	1	9	177.00	1,593.00	286.74	1,879.74
17/6/2020	0087	17/6/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
			total									**1,199,400.07**

.....OBSERVACION....

Los códigos de bienes Nacionales NO aplican para esta relación de Materiales de oficinas.

Realizado por:

Carlos Peña Lalane

Almacen

Aprobado por :

Fernando González Sánchez

Enc. Depto. Administrativo Financiero

Servicio Geológico Nacional SGN Ministerio de Energía y Minas

Servicio Geológico Nacional SGN Administrativo Financiero Ministerio de Energía y Minas