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/ 2025

FECHA DE ADQUISICION	CODIGO INTITUCIONA	FECHA DE REGISTRO	DESCRIPCION DEL ACTIVO O BIEN	UND. DE MEDIDA	INICIAL	ENTRANDA	SALIDA	EXISTENCIA	PRECIO UND	TOTAL /CANT	ITBIS	TOTAL
16/5/2025	0036	16/5/2025	LANILLA PARA VEHICULO (TELA ROJO)	UNID.	30	30	5	25	160.00	4,000.00	720.00	4,720.00
30/4/2025	0042	30/4/2025	GEL ANTIBACTERIAL	GALON	6	5	2	9	434.00	3,906.00	703.08	4,609.08
30/4/2025	0135	30/4/2025	FUNDADE 13 GALONES 10/1 24x30	UNID.	2	520	20	500	145.00	72,500.00	13,050.00	85,550.00
30/4/2025	0036	30/4/2025	FRASCO ATOMIZADOR 1/1	UNID.	10	10	0	10	235.00	2,350.00	423.00	2,773.00
28/4/2025	0136	28/4/2025	FUNDA PLAST. 30 GALONES 10/1UD	PAQ,	100	100	9	91	385.00	35,035.00	6,306.30	41,341.30
28/4/2025	0090	28/4/2025	ESPONJA PARA FREGAR	UNID.	30	30	2	28	29.00	812.00	146.16	958.16
28/4/2025	0135	28/4/2025	FUNDA DE 55 GALONES 36X54 5/1	PAQ,	13	120	35	85	55.00	4,675.00	841.50	5,516.50
28/4/2025	0035	28/4/2025	PAPEL TOALLA CENTER PULL JUMBO 6/1	UNID.	210	170	134	36	1,000.00	36,000.00	6,480.00	42,480.00
28/4/2025	0012	28/4/2025	AZUCAR CREMA 5LB	UNID.	0	20	11	9	203.00	1,827.00	328.86	2,155.86
28/4/2025	0079	28/4/2025	PAQUETE DE CAFÉ	UNID.	0	100	35	65	331.00	21,515.00	3,872.70	25,387.70
28/4/2025	0081	28/4/2025	FUNDA DE LECHE EN POLVO RICA 2.200 GRAMOS	UNID.	0	20	16	4	2,100.00	8,400.00	1,512.00	9,912.00
28/4/2025	0082	28/4/2025	FUNDA DE MENTA DE CAFÉ COLOMBINA 100/1	UNID.	0	6	6	0	180.00	0.00	0.00	0.00
28/4/2025	0043	28/4/2025	SWAPER MARCA KIKA SUAPE	UNID.	0	16	5	11	198.00	2,178.00	392.04	2,570.04
28/4/2025	0089	28/4/2025	ESCOBA PLASTIKA MARCA KIKA	UNID.	7	10	2	15	87.00	1,305.00	234.90	1,539.90
28/4/2025	0013	28/4/2025	AZUCAR BLANCA 5LB	UNID.	7	50	45	5	225.00	1,125.00	202.50	1,327.50
28/4/2025	0045	28/4/2025	GUANTES DE GOMA P/LIPIEZA 2/1	UNID.	3	15	0	15	300.00	4,500.00	810.00	5,310.00

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24/4/2025	O086	24/4/2025	FARDO DE 12 ONZAS AGUA PLANETA	PAQ.	0	100	42	58	350.00	20,300.00	3,654.00	23,954.00
10/4/2025	O059	10/4/2025	TONER HP126A CE311A CYAN AZUL	UNID.	0	12	7	5	3,372.66	16,863.30	3,035.39	19,898.69
7/4/2025	O091	7/4/2025	GALON DE CLORO CLORO	UNID.	7	43	27	16	127.00	2,032.00	365.76	2,397.76
7/4/2025	O042	7/4/2025	JABON LIQUIDO DE MANO EN GALON	GALON	16	20	6	30	196.00	5,880.00	1,058.40	6,938.40
3/4/2025	O064	3/4/2025	CARTUCHO 812XL, CYAN PARA IMPRESORA EPSON	UNID	0	7	2	5	4,221.00	8,442.00	1,519.56	9,961.56
3/4/2025	O065	3/4/2025	CARTUCHO 812XL, BLACK PARA IMPRESORA EPSON	UNID	0	7	1	6	4,221.00	8,442.00	1,519.56	9,961.56
3/4/2025	O066	3/4/2025	CARTUCHO 812XL, YELLOW PARA IMPRESORA EPSON	UNID	0	7	1	6	4,221.00	8,442.00	1,519.56	9,961.56
3/4/2025	O067	3/4/2025	CARTUCHO 812XL, MAGENTA PARA IMPRESORA EPSON	UNID	0	7	2	5	4,221.00	8,442.00	1,519.56	9,961.56
3/4/2025	O068	3/4/2025	CARTUCHO 938, COLOR NEGRO PARA IMPRESORA HP	UNID	4	11	4	7	2,934.00	11,736.00	2,112.48	13,848.48
3/4/2025	O069	3/4/2025	CARTUCHO 938, COLOR CYAN PARA IMPRESORA HP	UNID	4	11	5	6	1,877.00	7,508.00	1,351.44	8,859.44
3/4/2025	O070	3/4/2025	CARTUCHO 938, COLOR YELLOW PARA IMPRESORA HP	UNID	4	11	5	6	1,877.00	7,508.00	1,351.44	8,859.44
3/4/2025	O071	3/4/2025	CARTUCHO 938, COLOR MAGENTA PARA IMPRESORA HP	UNID	4	11	5	6	1,877.00	7,508.00	1,351.44	8,859.44
3/4/2025	O060	3/4/2025	TONER CANON 131A COLOR NEGRO	UNID	0	2	1	1	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	O061	3/4/2025	TONER CANON 131A COLOR AMARILLO	UNID	0	2	0	2	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	O062	3/4/2025	TONER CANON 131A COLOR CYAN	UNID	0	2	1	1	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	O063	3/4/2025	TONER CANON 131A COLOR MAGENTA	UNID	0	2	0	2	3,771.00	7,542.00	1,357.56	8,899.56
3/4/2025	0076	3/4/2025	TONER HP410A CF413A MAGENTA	UNID.	3	14	8	9	5,194.02	46,746.18	8,414.31	55,160.49
3/4/2025	0060	3/4/2025	TONER HP410A CF410A NEGRO	UNID.	10	14	19	5	4,206.61	21,033.05	3,785.95	24,819.00
3/4/2025	0059	3/4/2025	TONER HP126A CE312A AMARILLO	UNID.	1	13	5	8	3,372.66	26,981.28	4,856.63	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE313A MAGENTA	UNID.	0	12	4	8	3,372.66	26,981.28	4,856.63	31,837.91
3/4/2025	0059	3/4/2025	TONER HP126A CE310A NEGRO	UNID.	0	12	5	7	3,048.59	21,340.13	3,841.22	25,181.35
3/4/2025	0059	3/4/2025	TONER CANON 119 NEGRO	UNID.	0	4	2	2	3,943.00	7,886.00	2,838.96	10,724.96

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22/4/2024	0088	22/4/2024	AZUCAR DE DIETA LIQUIDA	UNID.	0	6	4	2	435.00	870.00	156.60	1,026.60
22/4/2024	0080	22/4/2024	CAJA DE TE BADIA Y MONDAISA	CAJA	0	110	55	55	110.00	6,050.00	1,089.00	7,139.00
8/9/2023	0089	8/9/2023	GALON DE VINAGRE	UNID.	0	10	1	9	177.00	1,593.00	286.74	1,879.74
21/3/2023	0039	21/3/2023	AMBIENTADOR PINITO VARIOS AROMAS	UNID.	16	101	37	64	70.00	4,480.00	806.40	5,286.40
21/3/2023	0040	21/3/2023	TOALLA MICROFIBRA (LANILLA (1))	UNID.	0	15	9	6	46.62	279.72	50.35	330.07
15/8/2022	0100	15/8/2022	CARPETA TIPO TABLA CON FIANZA METALICA 9*14 A4	UNID.	0	20	16	4	150.53	602.12	108.38	710.50
15/8/2022	007	15/8/2022	POSTIP 3*3	UNID.		180	44	136	17.00	2,312.00	416.16	2,728.16
15/8/2022	147	15/8/2022	PAQUETE DE LAMINA PARA ENCUADERNAR	PQT.	4	4	1	3	447.27	1,341.81	241.53	1,583.34
15/8/2022	147	15/8/2022	PAQUETE DE SEÑALIZADORES DE FIRMA TIPO FLECHA	PQT.	0	150	28	122	525.42	64,101.24	11,538.22	75,639.46
15/8/2022	0148	15/8/2022	Espiral 12 CM	UNID.	338	750	11	739	11.00	8,129.00	1,463.22	9,592.22
15/8/2022	0147	15/8/2022	Espiral 25 CM	UNID.	98	100	6	94	10.00	940.00	169.20	1,109.20
15/8/2022	0147	15/8/2022	COBER DE TABLET	UNID.	2	2	0	2	450.00	900.00	162.00	1,062.00
15/8/2022	140	15/8/2022	MEMORIA USB 64GB DATA TRAVELER SE9	UNID.		15	3	12	299.00	3,588.00	645.84	4,233.84
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
15/8/2022	0140	15/8/2022	DISCO DURO DE 2TB	UNID.	0	1	1	0	4866.78	0.00	0.00	0.00
15/8/2022	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	CABLE USB TIPA A MACHO /HEMBRA DE 20 PIES	UNID.	0	1	1	0	1355.93	0.00	0.00	0.00
15/8/2022	0140	15/8/2022	MEMORIA USB 32GB DATA TRAVELER SE9	UNID.	0	10	10	0	187.00	0.00	0.00	0.00
15/8/2022	0140	15/8/2022	MEMORIA USB 128GB DATA TRAVELER SE9	UNID.	0	16	3	13	486.00	6,318.00	1,137.24	7,455.24
15/8/2022	0140	15/8/2022	MEMORIA USB 256GB DATA TRAVELER SE9	UNID.	0	16	0	16	1,235.00	19,760.00	3,556.80	23,316.80
15/8/2022	0142	15/8/2022	SOBRE MANILA 10* 15 500/1	CJ.	0	3	0	3	3,023.00	9,069.00	1,632.42	10,701.42
15/8/2022	0108	15/8/2022	CAJAS DE CLIP PEQUENO 10/1	CJ.	69	140	126	14	14.00	196.00	35.28	231.28
15/8/2022	0106	15/8/2022	CAJAS DE GRAPAS STANDAR	UNID.	9	124	2	122	35.00	4,270.00	768.60	5,038.60
15/8/2022	0106	15/8/2022	PAQT DE 10 DE GANCHO ACCO	UNID.	0	60	20	40	52.00	2,080.00	374.40	2,454.40
15/8/2022	0047	15/8/2022	BOLIGRAFO NEGRO	UNID.	0	144	69	75	8.50	637.50	114.75	752.25
15/8/2022	0047	15/8/2022	BOLIGRAFO PUNTA METALICA	UNID.	0	36	36	0	26.00	0.00	0.00	0.00
15/8/2022	0046	15/8/2022	CAJA DE GRAPA GRANDE 26/6	CJ.	4	18	0	18	104.00	1,872.00	336.96	2,208.96
15/8/2022	0047	15/8/2022	CAJA DE GRAPA GRANDE 23/13	CJ.	4	4	0	4	105.00	420.00	75.60	495.60

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15/8/2022	0047	15/8/2022	SACA GRAPA	UNID.	5	7	7	0	25.00	0.00	0.00	0.00
15/8/2022	0007	15/8/2022	BOLIGRAFO AZUL	UNID.	0	432	189	243	7.00	1,701.00	306.18	2,007.18
15/8/2022	0007	15/8/2022	BOLIGRAFO ROJO	UNID.	28	32	25	7	7.00	49.00	8.82	57.82
15/8/2022	0003	15/8/2022	FOLDER C/BOLSILLO AZUL 25/1	CJ.	0	9	3	6	1,892.66	11,355.96	2,044.07	13,400.03
18/7/2022	47131803	18/7/2022	REMOVERDOR DE MANCHA PAARA PISO	UNID.		22	22	0	522.00	0.00	0.00	0.00
18/7/2022	0042	18/7/2022	PIEDRA DE OLOR PARA INODORO	UNID.	35	50	6	44	55.09	2,423.96	436.31	2,860.27
18/7/2022	0037	18/7/2022	SERVILLETAS DE MESA 500/1	UNID.	5	30	26	4	160.00	640.00	115.20	755.20
18/7/2022	0042	18/7/2022	ALCOHOL	GALON	1	6	6	0	507.00	0.00	0.00	0.00
18/7/2022	0042	18/7/2022	DESIFECTANTE	GALON	19	20	15	24	97.46	2,339.04	421.03	2,760.07
18/7/2022	0040	18/7/2022	JABON LIQUIDO PARA FREGAR EN GALON	Galon	6	35	20	15	139.83	2,097.45	377.54	2,474.99
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	16	65	20.00	1,300.00	234.00	1,534.00
1/7/2022	0034	1/7/2022	PAPEL HIGIENICO JUMBO 12/1	UNID.	208	302	258	44	900.00	39,600.00	7,128.00	46,728.00
12/4/2022	135	12/4/2022	DESGRASANTE	UNID.	3	7	1	6	237.30	1,423.80	256.28	1,680.08
20/12/2021	0053	20/12/2021	CARTUCHO HP 920XL NEGRO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	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	20/12/2021	CARTUCHO HP 920 XL ROJO	UNID.	0	0	0	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 920XL AMARILLO	UNID.	1	1	0	1	1,840.00	1,840.00	331.20	2,171.20
20/12/2021	0053	20/12/2021	CARTUCHO HP 711 NEGRO	UNID.	4	8	0	8	1,570.00	12,560.00	2,260.80	14,820.80
20/12/2021	0052	20/12/2021	CARTUCHO HP 711 AZUL	UNID.	5	9	0	9	1,840.00	16,560.00	2,980.80	19,540.80
20/12/2021	0053	20/12/2021	CARTUCHO HP 711 ROJO	UNID.	5	7	0	7	1,570.00	10,990.00	1,978.20	12,968.20
20/12/2021	0052	20/12/2021	CARTUCHO HP 711 AMARILLO	UNID.	4	6	0	6	1,840.00	11,040.00	1,987.20	13,027.20
20/12/2021	0053	20/12/2021	CARTUCHO HP 954 NEGRO	UNID.	0	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AZUL	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	0053	20/12/2021	CARTUCHO HP 954 ROJO	UNID.	1	1	1	0	1,570.00	0.00	0.00	0.00
20/12/2021	0052	20/12/2021	CARTUCHO HP 954 AMARILLO	UNID.	0	1	1	0	1,840.00	0.00	0.00	0.00
20/12/2021	0078	3/4/2025	TONER HP410A CF411A CYAN AZUL	UNID.	2	14	13	3	5,194.02	15,582.06	2,804.77	18,386.83

Administrativo

20/12/2021	0077	3/4/2025	TONER HP410A CF412A AMARILLO	UNID.	2	14	12	4	5,194.02	20,776.08	3,739.69	24,515.77
20/12/2021	106	20/12/2021	SACAPUNTA ELECTRICO BLACK	UNID.	3	3	1	2	2692.49	5,384.98	969.30	6,354.28
20/12/2021	106	20/12/2021	CARPETAS DE 3 HOYOS 1,5 C/C COLOR AZUL	UNID.	14	15	14	1	210.17	210.17	37.83	248.00
20/12/2021	0140	20/12/2021	ROLLO DE PAPEL 36*150P/PLOTER CONO 2PULG.	UNID.	3	16	2	14	986	13,804.00	2,484.72	16,288.72
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
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	5	0	711.2	0.00	0.00	0.00
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
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	2	0	3,300.39	0.00	0.00	0.00
20/12/2021	0059	20/12/2021	TONER HP 954XL N9472A AZUL	UNID.	0	2	2	0	2,503.62	0.00	0.00	0.00
20/12/2021	0055	20/12/2021	TONER HP 954XL N9476A ROJO	UNID.	0	2	2	0	2,503.62	0.00	0.00	0.00
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	O059	20/12/2021	TONER CANON 132 CB543A ROJO	UNID.	0	6	6	0	4,349.84	0.00	0.00	0.00
20/12/2021	O059	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	O059	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	O059	20/12/2021	TONER CANON 132 CB540A NEGRO	UNID	0	6	6	0	4,733.14	0.00	0.00	0.00
17/11/2021	O011	30/4/2025	FRASCO CREMORA 35 OZ	UNID.	12	42	25	17	515.00	8,755.00	1,575.90	10,330.90
6/10/2021	O043	6/10/2021	DETERGENTE EN POLVO 30 LIBRA	SACO	2	2	1	1	1,120.00	1,120.00	201.60	1,321.60
6/10/2021	O044	6/10/2021	LYSOL DESINF	AEROSOL 19 OZ	0	30	12	18	495.00	8,910.00	1,603.80	10,513.80
20/12/2020	O140	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
25/6/2020	O142	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 51MM	CJ.	10	75	13	62	104.00	6,448.00	1,160.64	7,608.64
25/6/2020	O143	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 32MM	CJ.	0	63	58	5	77.00	385.00	69.30	454.30
25/6/2020	O149	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 25MM	CJ.	0	62	65	3	21.42	64.26	11.57	75.83
25/6/2020	O144	25/6/2020	CAJAS DE CLIP BILLETERO ARTESCO 19MM	CJ.	0	65	60	5	61.00	305.00	54.90	359.90
25/6/2020	O145	25/6/2020	PAQ SEPARADOR DE CARPETA 10/1	PQT.	20	29	0	29	60.00	1,740.00	313.20	2,053.20
25/6/2020	O150	25/6/2020	CAJAS DE BANDITAS DE GOMAS NO.18	CJ.	57	59	29	30	16.61	498.30	89.69	587.99
25/6/2020	O005	25/6/2020	SOBRE P/CD DE PAPEL 100/1 BLANCOS	PQT.	6	7	7	0	158.47	0.00	0.00	0.00
25/6/2020	O147	25/6/2020	PAPEL CARBON 8 1/2X11 NEGRO	CJ.	2	2	0	1	99.59	99.59	17.93	117.52
25/6/2020	O147	25/6/2020	CORRECTOR TIPO PENS	UNID.	6	8	8	0	45.00	0.00	0.00	0.00
25/6/2020	O147	25/6/2020	CERA PARA CONTAR	PQT.	13	17	7	10	65.00	650.00	117.00	767.00
25/6/2020	O147	25/6/2020	ROLLO DE PAPEL SUMADORA	PQT.	57	67	34	33	29.00	957.00	172.26	1,129.26
25/6/2020	O147	25/6/2020	DISPENSADOR	PQT.	6	7	8	4	125.00	500.00	90.00	590.00
25/6/2020	O147	25/6/2020	Espiral 12 CM	UNID.	337	750	10	740	10.00	7,400.00	1,332.00	8,732.00
25/6/2020	O147	25/6/2020	CORRECTOR LIQUIDO BLANCO T/PEN	UNID.	7	60	18	42	15.00	630.00	113.40	743.40
25/6/2020	O146	25/6/2020	MARCADOR PERMANENTE AZUL	UNID.	28	72	38	34	6.42	218.28	39.29	257.57
25/6/2020	O147	25/6/2020	MARCADOR PERMANENTE ROJO	UNID.	36	52	25	27	6.42	173.34	31.20	204.54
25/6/2020	O135	25/6/2020	MARCADOR PERMANENTE NEGRO	UNID.	52	66	43	23	6.42	147.66	26.58	174.24
25/6/2020	O109	25/6/2020	DVD	UNID.	199	200	50	150	7.97	1,195.50	215.19	1,410.69

25/6/2020	O006	25/6/2020	CD EN BLANCO	PQT.	138	150	50	100	7.34	734.00	132.12	866.12
25/6/2020	O142	25/6/2020	SOBRE DE CARTA DE HILO	UNID.	490	500	0	500	0.87	435.00	78.30	513.30
25/6/2020	O142	25/6/2020	SOBRE DE CARTA BLANCO	UNID.	2387	3000	690	2310	0.86	1,995.84	359.25	2,355.09
24/6/2020	O046	24/6/2020	RESMA DE PAPEL HILO AMARILLO 8/11	UNID.	0	2	2	0	440.00	0.00	0.00	0.00
24/6/2020	O002	24/6/2020	RESMA 8 1/2 x 14	UNID.	130	130	15	115	286.00	32,890.00	5,920.20	38,810.20
24/6/2020	O046	24/6/2020	RESMA 8 1/2 x 11	UNID.	158	203	120	83	201.00	16,683.00	3,002.94	19,685.94
24/6/2020	O046	24/6/2020	RESMA DE PAPEL HILO BLANCO 8/11	UNID.	1	2	1	1	440.00	440.00	79.20	519.20
19/6/2020	O134	19/6/2020	1,000 FUNDAS 17X22	PAQ,	3	1000	966	34	9.00	900.00	162.00	1,062.00
19/6/2020	O039	19/6/2020	AMBIENTADOR SPRAY	UNID.	38	88	55	33	74.00	2,442.00	439.56	2,881.56
19/6/2020	O041	19/6/2020	DESIFECTANTEE EN FRASCO	UNID.	0	12	12	0	119.00	0.00	0.00	0.00
19/6/2020	O042	19/6/2020	BOTELLA BAYGON EN SPRAY 250ml	UNID.	3	22	22	0	270.00	0.00	0.00	0.00
19/6/2020	O042	19/6/2020	LIMPIA CRISTAL	GALON	7	22	14	8	1,300.00	10,400.00	1,872.00	12,272.00
19/6/2020	O044	19/6/2020	PAPEL ALUMINIO DIAMOND 75	UNID.	4	6	5	1	195.00	195.00	35.10	230.10
19/6/2020	O140	19/6/2020	JABON LIQUIDO CUABA LIMAR GALON	UNID.	3	15	15	0	213.00	0.00	0.00	0.00
19/6/2020	O133	19/6/2020	PAQ DE FUNDAS 1,000 17X22	PAQ,	16	10	0	10	629.00	6,290.00	1,132.20	7,422.20
19/6/2020	O090	19/6/2020	CUBETA /EXPRIMIDOR	UNID.	2	8	4	4	7,500.00	30,000.00	5,400.00	35,400.00
19/6/2020	O141	19/6/2020	PAPEL TOALLA PARA COSINA MAR, GAVIOTA	UNID.	0	0	0	0	260.00	0.00	0.00	0.00
17/6/2020	O083	17/6/2020	DOBLE LITRO REFRESCO COCA COLA	UNID.	0	5	5	0	125.00	0.00	0.00	0.00
17/6/2020	O084	17/6/2020	DOBLE LITRO REFRESCO SEVE UP	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/6/2020	O085	17/6/2020	DOBLE LITRO REFRESCO ROJO	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
17/6/2020	O088	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	O089	17/6/2020	POTE DE CHOCOLATE	UNID.	0	3	3	0	280.00	0.00	0.00	0.00
17/6/2020	O087	17/6/2020	DOBLE LITRO REFRESCO NARANJA	UNID.	0	5	5	0	120.00	0.00	0.00	0.00
31/12/2019	O140	31/12/2019	MOCHILA PARA LATTOP	UNID.	0	3	2	1	1,066.00	1,066.00	191.88	1,257.88
31/12/2019	O140	31/12/2019	MEMORIA DDR3 4GB KINGSTON	UNID.	0	1	1	0	1,187.10	0.00	0.00	0.00
5/6/2019	O133	5/6/2019	IMPRESORA MULTIF. HP LASERJET PRO 400	UNID.	0	1	1	0	30,650.00	0.00	0.00	0.00
4/6/2019	O132	4/6/2019	ESTUCHE PROCTETOR P/ DISCO DURO	UNID.	0	2	2	0	1,750.00	0.00	0.00	0.00
3/6/2019	O131	3/6/2019	DISCO DURO DE 2,0 TERA SEAGATE	UNID.	1	3	3	0	6,395.00	0.00	0.00	0.00

27/5/2019	0126	27/5/2019	CANO MADEOLEO NO.2 CAOBA AMERICANA	UNID.	0	1	1	0	224.38	0.00	0.00	0.00
27/5/2019	0127	27/5/2019	CANO MADEOLEO NO.23 CAOBA AMERICANA 100G	UNID.	0	2	2	0	212.35	0.00	0.00	0.00
10/5/2019	0119	10/5/2019	ETIQUETAS AUTOADHESIVAS PARA FOLDER LABELS	UNID.	12	17	16	1	364.00	364.00	65.52	429.52
9/5/2019	0118	9/5/2019	TALONARIO DE RECIBO	UNID.	8	10	10	0	250.00	0.00	0.00	0.00
8/5/2019	0117	8/5/2019	CAJA DE BORRA DE LECHE BLANCA	UNID.	8	60	20	40	4.00	160.00	28.80	188.80
7/5/2019	0116	7/5/2019	CAJA DE RESALTADORES 12/1	UNID.	167	204	145	59	31.67	1,868.29	336.29	2,204.59
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
5/5/2019	0112	5/5/2019	CAJAS DE LAPIZ DE CARBOM 12/1	UNID.	0	482	127	355	11.83	4,200.72	756.13	4,956.84
1/5/2019	0107	1/5/2019	CAJAS DE CLIP GRANDE 10/1	CJ.	64	160	149	11	29.00	319.00	57.42	376.42
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
14/11/2018	0134	14/11/2018	CAJA FOLDER 8.5 /13	UNID.	0	105	0	6	319.00	1,914.00	344.52	2,258.52
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	0100	14/11/2018	CAJA DE FORDEL 8 1/2 * 11	UNID.	1200	100	18	82	192.00	15,744.00	2,833.92	18,577.92
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
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
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
14/11/2018	0142	14/11/2018	SOBRE MANILA 12 *14 500/1	UNID.	0	3	1	2	4,225.00	8,450.00	1,521.00	9,971.00
27/4/2018	0059	27/4/2018	TONER HP125A CB541 AZUL	UNID.	1	1	1	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP125A CB542 AMARILLO	UNID.	2	2	2	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP125A CB543 ROJO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP131A CF210 NEGRO	UNID.	1	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	0059	27/4/2018	TONER HP131A CF211 AZUL	UNID.	3	3	1	2	3,449.03	6,898.06	1,241.65	8,139.71

27/4/2018	O059	27/4/2018	TONER HP131A CF212 AMARILLO	UNID.	0	0	0	0	3,449.03	0.00	0.00	0.00
27/4/2018	O059	27/4/2018	TONER HP131A CF213 ROJO	UNID.	4	4	0	4	3,449.03	13,796.12	2,483.30	16,279.42
27/4/2018	O024	27/4/2018	REGLAS GRANDES	UNID.	1	10	4	6	130	780.00	140.40	920.40
27/4/2018	O024	27/4/2018	CARPETA BLANCA	UNID.	3	18	2	16	350	5,600.00	1,008.00	6,608.00
27/4/2018	O024	27/4/2018	CARPETA NEGRA	UNID.	2	2	1	1	350	350.00	63.00	413.00
27/4/2018	O024	27/4/2018	CARPETA AZUL	UNID.	2	5	4	1	350	350.00	63.00	413.00
27/4/2018	O024	27/4/2018	CAJA DE GRAPA 23/17	UNID.	2	3	1	2	95	190.00	34.20	224.20
14/11/2017	O103	14/11/2017	CAJA FOLDERS/PENDAFLEX8,5/13	CJ.	4	30	0	30	720.00	21,600.00	3,888.00	25,488.00
11/11/2017	O024	11/11/2017	REGLA	UNID.	1	7	7	0	6.00	0.00	0.00	0.00
11/11/2017	O024	11/11/2017	REGLAS (PEQUENA)	UNID.	8	8	6	2	4	8.00	1.44	9.44
10/11/2017	O009	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	O009	10/11/2017	COLA BLANCA	UNID.	3	8	7	1	48.00	48.00	8.64	56.64
9/11/2017	O144	9/11/2017	PEGAMENTO GEL UHU 50 ml	UNID.	3	11	11	0	134.00	0.00	0.00	0.00
9/11/2017	O014	9/11/2017	PEGAMENTO LIQUIDO UHU 125 ml	UNID.	4	10	10	0	254.00	0.00	0.00	0.00
9/11/2017	O141	9/11/2017	CINTA ADHESIVA 2/50 CLEAR	UNID.	41	61	36	25	25.00	625.00	112.50	737.50
8/11/2017	O010	8/11/2017	CINTA PARA SUMADORA SHARP 2.41	UNID.	14	20	11	9	55.82	502.38	90.43	592.81
8/11/2017	O035	8/11/2017	TOALLA DE TELA PARA COCINA	UNID.	15	25	18	22	60.00	1,320.00	237.60	1,557.60
5/10/2017	O143	5/10/2017	PORTA LAPIZ	UNID.	6	12	11	1	225.00	225.00	40.50	265.50
4/10/2017	O142	4/10/2017	PORTA CLIX	UNID.	9	11	6	5	45.00	225.00	40.50	265.50
3/10/2017	O139	4/10/2017	MARCADOR RESALTADOR DE COLORES	UNID.	10	24	17	7	55.00	385.00	69.30	454.30
3/10/2017	O138	3/10/2017	LIBRETA RAYADA 8/1/2 X 11	UNID.	0	100	99	2	45.00	90.00	16.20	106.20
3/10/2017	O137	3/10/2017	PERFORADORA DE TRES HOYOS	UNID.	1	4	5	1	350.00	350.00	63.00	413.00
3/10/2017	O136	3/10/2017	LIBRO RECOR	UNID.	2	11	0	11	260.00	2,860.00	514.80	3,374.80
3/10/2017	O143	3/10/2017	LAMINADORAS DE CARNE	CJ.	21	21	16	5	0.00	0.00	0.00	0.00
3/10/2017	O020	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	O001	11/8/2017	LIBRETA RAYADA 5x8	UNID.	46	107	19	88	26.00	2,288.00	411.84	2,699.84
11/8/2017	O004	11/8/2017	LABEL P/CD	PQT.	1	4	3	1	1,015.00	1,015.00	182.70	1,197.70
11/8/2017	O015	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	O016	11/8/2017	GRAPADORA	UNID.	2	12	12	0	390.00	0.00	0.00	0.00
11/8/2017	O017	11/8/2017	TIJERA	UNID.	5	25	12	13	33.00	429.00	77.22	506.22
			total									1,396,631.42

.....OBSERVACION....

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

Realizado por:

Ana Hamceli

Ana Hamceli Mercedes Reyes
Enc. Almacen

Aprobado por :

Fernando González Sánchez
Enc. Depto. Administrativo Financiero