

| CÓDIGO | ITEM | INVENTARIO | | | | | | |
|------------------|--|------------|---------|---------|-------|------------------------|-------------------|------------|
| | | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| PAPELERIA | | | | | | | | |
| 01-000001 | LIBRETA P/MENSAJE TELEFONICO CON COPIA | | 10 | | 10 | 3/13/2016 | 3/21/2016 | 2,360.00 |
| 01-000002 | LIBRETA RAYADA 5x8 | | 182 | 71 | 111 | 3/25/2019 | 5/16/2019 | 2,213.68 |
| 01-000003 | LIBRETA RAYADA 8 1/2x11 | | 11 | 11 | 0 | 12/5/2018 | 12/27/2018 | - |
| 01-000004 | LIBRO RECORD 300 PAG | | 7 | 2 | 5 | 11/9/2017 | 11/22/2017 | 1,062.00 |
| 01-000005 | LIBRO RECORD 500 PAG | | 5 | 3 | 2 | 11/9/2017 | 11/22/2017 | 590.00 |
| 01-000006 | RESMA 8 1/2 x 11 | 500 | 322 | 236 | 586 | 7/5/2019 | 7/11/2019 | 107,363.48 |
| 01-000007 | RESMA 8 1/2 x 13 | | 7 | 1 | 6 | 3/28/2018 | 4/2/2018 | 1,233.72 |
| 01-000010 | RESMA 8 1/2 X 11 TIMBRADA EN HILO | | 3 | 3 | 0 | 5/15/2019 | 6/25/2019 | - |
| 01-000012 | RESMA 8 1/2 CARTONITE ENC. | | 2 | | 2 | 10/15/2019 | 8/1/2019 | 1,904.52 |
| 01-000228 | RESMA EN HILO | | 6 | 1 | 5 | 10/15/2019 | 8/1/2019 | 3,138.80 |
| 01-000247 | RESMA DE OPALINA 8.5 X 11 | | 3 | 1 | 2 | 10/15/2019 | 8/1/2019 | 542.80 |
| 01-000008 | RESMA 8 1/2 x 14 | 14 | 0 | 5 | 9 | 7/5/2019 | 7/11/2019 | 2,208.96 |
| ARCHIVO | | | | | | | | |
| 01-000050 | GOMITA | | 49 | 10 | 39 | 3/25/2019 | 4/9/2019 | 760.56 |
| 01-000014 | CARPETA P/TARJETAS | | 3 | | 3 | 11/7/2016 | 11/26/2016 | 1,051.38 |
| 01-000256 | CARPETA 1" BLANCA | | 17 | | 17 | 3/25/2019 | 5/16/2019 | 2,306.90 |
| 01-000015 | CARPETA 1.5" BLANCA | | 54 | | 54 | 12/5/2018 | 12/28/2018 | 6,982.80 |
| 01-000016 | CARPETA 2" BLANCA | | 0 | | 0 | 12/5/2018 | 12/28/2018 | - |
| 01-000017 | CARPETA 3" BLANCA | | 39 | 34 | 5 | 3/25/2019 | 5/16/2019 | 1,345.20 |
| 01-000018 | CARPETA 4" BLANCA | | 27 | 27 | 0 | 3/25/2019 | 4/4/2019 | - |
| 01-000240 | CARPETA 5" BLANCA | | 6 | | 6 | 3/25/2019 | 4/4/2019 | 3,711.54 |
| 01-000019 | CUBIERTA CLEAR | | 7 | | 7 | 12/5/2018 | 12/28/2018 | 1,724.40 |
| 01-000020 | CUBIERTA DE CARTON AZUL | | 4 | | 4 | 12/5/2018 | 12/28/2018 | 1,120.72 |
| 01-000021 | CUBIERTA DE CARTON NEGRA | | 2 | | 2 | 6/5/2018 | 6/27/2018 | 519.20 |
| 01-000022 | FOLDER CON BOLSILLO SATINADO BLANCO | | 42 | 1 | 41 | 11/9/2017 | 11/22/2017 | 2,090.18 |
| 01-000023 | FOLDER C/BOLSILLO AZUL | | 11 | 11 | 0 | 12/5/2018 | 12/28/2018 | - |
| 01-000024 | FOLDER C/BOLSILLO SATINADO AZUL 10/1 | | 1 | 1 | 0 | 6/5/2018 | 6/25/2018 | - |
| 01-000025 | FOLDER MANILA AZUL | | 0 | | 0 | 10/10/2014 | 11/2/2014 | - |
| 01-000026 | FOLDER MANILA MORADO | | 0 | | 0 | 10/10/2014 | 11/2/2014 | - |
| 01-000027 | FOLDER MANILA ROJO | | 0 | | 0 | 10/10/2014 | 11/2/2014 | - |
| 01-000028 | FOLDER MANILA ROSADO | | 0 | | 0 | 10/10/2014 | 11/2/2014 | - |
| 01-000029 | FOLDER MANILA 8 1/2 x 11 | | 1 | 1 | 0 | 3/25/2019 | 4/8/2019 | - |
| 01-000030 | FOLDER MANILA 8 1/2 x 13 | | 24 | 10 | 14 | 10/10/2014 | 11/2/2014 | 38.92 |
| 01-000031 | FOLDER PARTITION ROJO | | 88 | | 88 | 5/17/2015 | 6/26/2015 | 12,460.80 |
| 01-000032 | FOLDER PARTITION VERDE | | 139 | | 139 | 5/17/2015 | 6/26/2015 | 20,228.67 |
| 01-000033 | FOLDER COLOR TIMBRADO CON BOLSILLO | | 600 | 145 | 455 | 5/15/2019 | 6/25/2019 | 29,529.50 |
| 01-000034 | HOJAS PLASTICAS P/TARJETAS | | 380 | | 380 | 5/17/2015 | 6/26/2015 | 11,882.60 |
| 01-000035 | LABEL P/CD | | 22 | 15 | 7 | 6/5/2018 | 6/25/2018 | 3,174.64 |
| 01-000036 | LABEL P/FOLDER | | 0 | | 0 | 5/17/2015 | 6/26/2015 | - |
| 01-000037 | LABEL P/INVITACIONES | | 15 | 1 | 14 | 6/5/2018 | 6/25/2018 | 3,245.00 |
| 01-000039 | SOBRE DE CARTA No.10 | | 4 | 2 | 2 | 12/5/2018 | 12/27/2018 | 1,062.00 |
| 01-000040 | SOBRE MANILA 9x12 | | 5 | 2 | 3 | 12/5/2018 | 12/28/2018 | 4,017.90 |
| 01-000041 | SOBRE MANILA 10 x 13 | | 6 | | 6 | 12/5/2018 | 12/27/2018 | 7,968.30 |
| 01-000226 | SOBRE DE CARTA TIMBRADO | | 2560 | 441 | 2119 | 5/15/2019 | 6/25/2019 | 17,502.94 |
| 01-000043 | SEPARADOR P/CARPETA 5/1 | | 48 | 4 | 44 | 3/25/2019 | 4/9/2019 | 1,238.69 |
| 01-000044 | SEPARADOR P/CARPETA 12/1 | | 3 | 2 | 1 | 11/7/2016 | 11/26/2016 | 174.64 |
| 01-000045 | SEPARADOR P/CARPETA ABECEDARIO | | 10 | 1 | 9 | 11/9/2017 | 11/22/2017 | 1,593.00 |
| 01-000046 | SEPARADORES 8.5X11 CON OREJITAS | | 119 | | 119 | 12/5/2018 | 12/28/2018 | 3,384.05 |
| 01-000047 | PENDAFLEX 8 ½ x 11 | | 8 | | 8 | 12/5/2018 | 12/28/2018 | 1,760.63 |
| 01-000048 | PENDAFLEX 8 ½ x 14 | | 10 | 3 | 7 | 6/5/2018 | 6/25/2018 | 2,604.00 |
| 01-000049 | PROTECTOR DE HOJAS 8 ½ X 11 | | 63 | 24 | 39 | 3/25/2019 | 4/9/2019 | 4,832.10 |
| GASTABLES | | | | | | | | |
| 01-000051 | BOLIGRAFO AZUL 12/1 | | 109 | 33 | 76 | 3/25/2019 | 5/16/2019 | 4,864.00 |
| 01-000052 | BOLIGRAFO NEGRO | | 108 | 2 | 106 | 3/25/2019 | 5/16/2019 | 6,918.00 |
| 01-000053 | BORRA | | 18 | 3 | 15 | 6/5/2018 | 6/25/2018 | 75.30 |
| 01-000054 | CD EN BLANCO | | 274 | 37 | 237 | 7/30/2018 | 9/3/2018 | 3,915.24 |
| 01-000055 | CINTA ADHESIVA DOBLE CARA | | 1 | | 1 | 12/5/2018 | 12/26/2018 | 165.20 |
| 01-000056 | CERA PARA DEDOS | | 0 | | 0 | 4/11/2015 | 4/29/2015 | - |
| 01-000057 | CHINCHETAS | | 4 | 2 | 2 | 4/11/2015 | 4/29/2015 | 80.24 |

| CÓDIGO | ITEM | INVENTARIO | | | | | | |
|------------------------|----------------------------|------------|---------|---------|-------|------------------------|-------------------|-----------|
| | | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| 01-00058 | CINTA ADHESIVA 3/4" | | 60 | 22 | 38 | 3/25/2019 | 5/16/2019 | 2,331.68 |
| 01-00059 | CINTA DE EMPAQUE 2" | | 20 | 5 | 15 | 3/25/2019 | 5/16/2019 | 1,398.30 |
| 01-00060 | CINTA PARA SUMADORA | | 16 | | 16 | 10/10/2014 | 11/2/2014 | 660.80 |
| 01-00061 | CLIP BILLETERO GRANDE | | 92 | 45 | 47 | 12/5/2018 | 12/28/2018 | 3,571.75 |
| 01-00062 | CLIP BILLETERO PEQUEÑO | | 16 | 12 | 4 | 12/5/2018 | 12/28/2018 | 112.00 |
| 01-00063 | CLIP No.1 | | 37 | 30 | 7 | 6/5/2018 | 6/25/2018 | 62.58 |
| 01-00064 | CLIP No.2 | | 79 | 33 | 46 | 6/5/2018 | 6/25/2018 | 1,041.44 |
| 01-00065 | CORRECTOR LIQUIDO | | 2 | | 2 | 6/5/2018 | 6/27/2018 | 33.04 |
| 01-00066 | DVD EN BLANCO | | 327 | 5 | 322 | 7/30/2018 | 9/3/2018 | 7,133.10 |
| 01-00067 | ESPIRAL P/ENCUADERNAR 8mm | | 101 | | 101 | 12/5/2018 | 12/27/2018 | 1,150.58 |
| 01-00068 | ESPIRAL P/ENCUADERNAR 10mm | | 11 | | 11 | 12/5/2018 | 12/27/2018 | 1,080.88 |
| 01-00069 | ESPIRAL P/ENCUADERNAR 19mm | | 3 | | 3 | 12/5/2018 | 12/27/2018 | 1,150.50 |
| 01-00070 | ESPIRAL P/ENCUADERNAR 25mm | | 249 | | 249 | 6/17/2016 | 6/19/2016 | 4,053.72 |
| 01-00071 | FELPA AZUL 12/1 | | 14 | 4 | 10 | 12/5/2018 | 12/27/2018 | 2,832.00 |
| 01-00072 | FELPA NEGRA | | 91 | 1 | 90 | 12/5/2018 | 12/27/2018 | 7,333.50 |
| 01-00073 | FELPA ROJA 12/1 | | 10 | | 10 | 12/5/2018 | 12/27/2018 | 2,741.00 |
| 01-00074 | GANCHO MARIPOSA | | 16 | | 16 | 5/19/2016 | 5/16/2016 | 660.80 |
| 01-00075 | GANCHO P/FOLDER | | 0 | | 0 | 5/19/2016 | 5/16/2016 | - |
| 01-00076 | GRAPAS STANDARD | | 19 | 16 | 3 | 3/25/2019 | 5/16/2019 | 116.82 |
| 01-00077 | GRAPAS INDUSTRIALES | | 4 | | 4 | 3/25/2019 | 5/16/2019 | 448.40 |
| 01-00078 | LAPIZ DE CARBON | | 59 | 14 | 45 | 3/25/2019 | 5/16/2019 | 3,060.00 |
| 01-00079 | MARCADOR PERMANENTE AZUL | | 77 | 7 | 70 | 6/8/2017 | 6/12/2017 | 3,395.90 |
| 01-00080 | MARCADOR PERMANENTE NEGRO | | 25 | 10 | 15 | 11/9/2017 | 11/16/2017 | 814.20 |
| 01-00081 | MARCADOR PERMANENTE ROJO | | 0 | | 0 | 11/9/2017 | 11/16/2017 | - |
| 01-00082 | MARCADOR PERMANENTE VERDE | | 5 | | 5 | 3/16/2017 | 3/29/2017 | 93.15 |
| 01-00083 | MARCADOR P/PIZARRA AZUL | | 18 | 6 | 12 | 3/16/2017 | 3/29/2017 | 318.60 |
| 01-00084 | MARCADOR P/PIZARRA NEGRO | | 28 | 2 | 26 | 3/16/2017 | 3/29/2017 | 690.30 |
| 01-00085 | MARCADOR P/PIZARRA ROJO | | 45 | 2 | 43 | 3/16/2017 | 3/29/2017 | 1,141.65 |
| 01-00086 | PAPEL CARBON | | 3 | | 3 | 2/5/2014 | 2/19/2014 | 488.04 |
| 01-00087 | PEGAMENTO EN BARRA | | 5 | 5 | 0 | 3/25/2019 | 4/8/2019 | - |
| 01-00088 | PEGAMENTO GEL 60 ML | | 43 | 4 | 39 | 3/25/2019 | 4/8/2019 | 3,852.88 |
| 01-00089 | POST-IT BANDERITA | | 66 | 11 | 55 | 3/25/2019 | 4/8/2019 | 1,237.10 |
| 01-00090 | POST-IT 3x3 | | 221 | 139 | 82 | 12/5/2018 | 12/26/2018 | 1,814.66 |
| 01-00092 | RESALTADOR AMARILLO 12/1 | | 2 | | 2 | 6/5/2018 | 6/25/2018 | 420.00 |
| 01-00094 | RESALTADOR NARANJA 12/1 | | 0 | | 0 | 6/5/2018 | 6/25/2018 | - |
| 01-00096 | RESALTADOR VERDE 10/1 | | 6 | | 6 | 12/5/2018 | 12/28/2018 | 1,014.42 |
| 01-00097 | ROLLO DE PAPEL P/SUMADORA | | 129 | | 129 | 6/5/2018 | 6/25/2018 | 1,528.65 |
| 01-00098 | SOBRE P/CD | | 577 | 2 | 575 | 7/13/2016 | 7/23/2016 | 1,288.00 |
| 01-00099 | TINTA AZUL P/ALMOHADILLA | | 9 | | 9 | 3/25/2019 | 4/8/2019 | 1,244.90 |
| 01-00100 | TINTA ROJA P/ALMOHADILLA | | 7 | | 7 | 20/11/2016 | 11/22/2016 | 289.10 |
| UTILERIA | | | | | | | | |
| 01-000101 | ARMAZONES ARCHIVO 8.5X14 | | 21 | | 21 | 5/5/2015 | 5/19/2015 | 4,708.20 |
| 01-000102 | BORRADOR P/PIZARRA | | 3 | | 3 | 5/5/2015 | 5/19/2015 | 141.60 |
| 01-000103 | CALCULADORA DE ESCRITORIO | | 0 | | 0 | 5/5/2015 | 5/19/2015 | - |
| 01-000104 | DISPENSADOR DE CINTA | | 36 | 4 | 32 | 6/5/2018 | 6/25/2018 | 2,378.88 |
| 01-000106 | GRAPADORA | | 9 | 1 | 8 | 12/5/2018 | 12/28/2018 | 5,499.68 |
| 01-000107 | GRAPADORA INDUSTRIAL | | 1 | | 1 | 11/20/2019 | 11/24/2017 | 1,752.30 |
| 01-000108 | GUILLOTINA | | 0 | | 0 | 5/5/2015 | 5/19/2015 | - |
| 01-000109 | JUEGO BANDEJA ESCRITORIO | | 8 | 3 | 5 | 12/5/2018 | 12/28/2018 | 3,451.50 |
| 01-000110 | TIJERA | | 2 | 2 | 0 | 12/5/2018 | 12/28/2018 | - |
| 01-000111 | PERFORADORA 2 HOYOS | | 29 | 1 | 28 | 6/5/2018 | 6/25/2018 | 4,864.36 |
| 01-000112 | PERFORADORA 3 HOYOS | | 7 | 1 | 6 | 6/5/2018 | 6/25/2018 | 6,748.56 |
| 01-000114 | PIZARRA BLANCA | | 2 | 1 | 1 | 6/5/2018 | 6/27/2018 | 690.00 |
| 01-000115 | PIZARRA CORCHO 24x36 | | 2 | 2 | 0 | 12/5/2018 | 12/28/2018 | - |
| 01-000118 | PORTA LAPIZ | | 12 | | 12 | 12/11/2016 | 12/23/2016 | 1,062.00 |
| 01-000119 | PORTA REVISTA | | 11 | 11 | 0 | 3/25/2019 | 4/9/2019 | - |
| 01-000120 | REGLA | | 28 | 9 | 19 | 3/25/2019 | 4/9/2019 | 108.68 |
| 01-000121 | ROTFOLIO | | 0 | | 0 | 8/9/2014 | 8/25/2014 | - |
| 01-000122 | ROTFOLIO LIBRETA | | 2 | | 2 | 6/8/2017 | 6/30/2017 | 1,882.00 |
| 01-000123 | SACAGRAPAS | | 0 | | 0 | 6/5/2018 | 6/27/2018 | - |
| 01-000124 | SACAGRAPAS INDUSTRIAL | | 2 | | 2 | 2/2/2016 | 2/26/2016 | 448.40 |
| 01-000125 | SACAPUNTA DE METAL | | 27 | 2 | 25 | 6/5/2018 | 6/25/2018 | 147.50 |
| 01-000126 | SACAPUNTA ELECTRICO | | 3 | | 3 | 7/30/2018 | 8/21/2018 | 2,541.72 |
| 01-000127 | SUMADORA SHARP | | 3 | | 3 | 3/25/2019 | 4/4/2019 | 15,246.06 |
| 01-000234 | ROLLO DE LABEL 2 X 3 | | 17 | | 17 | 6/5/2018 | 6/27/2018 | 3,811.40 |
| 01-000128 | TABLA CON GANCHO | | 29 | 4 | 25 | 12/5/2018 | 12/28/2018 | 1,581.40 |
| TINTAS Y TONERS | | | | | | | | |
| 01-000129 | TONER 662 COLOR | | 21 | 1 | 20 | 7/24/2018 | 7/25/2018 | 9,975.00 |
| 01-000130 | TONER 662 NEGRO | | 17 | 3 | 14 | 5/8/2018 | 6/4/2018 | 7,490.00 |

| CÓDIGO | ITEM | INVENTARIO | | | | | | |
|--------------------|------------------------------------|------------|---------|---------|-------|------------------------|-------------------|-----------|
| | | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| 01-000131 | TONER TONER CE278A | 22 | 0 | 18 | 4 | 8/12/2019 | 9/5/2019 | 17,600.00 |
| 01-000229 | TONER 78A | | 0 | | 0 | 5/8/2018 | 5/24/2018 | - |
| 01-000230 | TONER 411X | 8 | | 4 | 4 | 5/21/2019 | 7/8/2019 | 41,585.12 |
| 01-000231 | TONER 412X | 7 | 0 | 4 | 3 | 5/21/2019 | 7/8/2019 | 31,188.84 |
| 01-000232 | TONER 413X | | 0 | | 0 | 5/8/2018 | 5/24/2018 | - |
| 01-000132 | TONER 280A | | 6 | 2 | 4 | 6/28/2017 | 7/26/2017 | 17,597.64 |
| 01-000133 | TONER SHARP AL-204 | | 0 | | 0 | 8/9/2014 | 8/25/2014 | - |
| 01-000134 | TONER CE380A 312A NEGRO | 23 | 0 | 13 | 10 | 8/12/2019 | 9/5/2019 | 49,299.98 |
| 01-000135 | TONER CE381A 312A AZUL | 15 | 4 | 8 | 11 | 8/12/2019 | 9/5/2019 | 68,750.05 |
| 01-000136 | TONER CE382A 312A AMARILLO | 14 | 7 | 8 | 13 | 8/12/2019 | 9/5/2019 | 78,700.06 |
| 01-000137 | TONER CE383A 312A ROJO | 15 | 7 | 6 | 16 | 8/12/2019 | 9/5/2019 | 98,027.53 |
| 01-000138 | X746H1KG LEXMARK - CYAN | | 1 | 1 | 0 | 5/15/2017 | 5/23/2017 | - |
| 01-000139 | X746H1CG LEXMARK - CYAN | | 7 | 1 | 6 | 5/15/2017 | 5/23/2017 | 88,787.46 |
| 01-000140 | X746H1YG LEXMARK - YELLOW | | 0 | | 0 | 5/15/2017 | 5/23/2017 | - |
| 01-000141 | X746H1MG LEXMARK MAGENTA | | 2 | 1 | 1 | 5/15/2017 | 5/23/2017 | 14,797.91 |
| 01-000142 | HP 410x NEGRO | | 8 | 5 | 3 | 4/9/2019 | 5/27/2019 | 23,865.03 |
| 01-000143 | HP411X AZUL | | 0 | | 0 | 4/17/2017 | 4/26/2017 | - |
| 01-000144 | HP 412X AMARILLO | | 0 | | 0 | 4/17/2017 | 4/26/2017 | - |
| 01-000145 | HP 413X MAGENTA | | 0 | | 0 | 4/17/2017 | 4/26/2017 | - |
| 01-000147 | BANDEJA DE DESECHO TONNER C734X77G | | 7 | | 7 | 4/17/2017 | 4/26/2017 | 6,608.00 |
| 01-000253 | BOTELLA DE DESECHO LEXMARK | | 2 | | 2 | 12/12/2018 | 3/4/2019 | 3,505.74 |
| 01-000250 | TONER LEXMARK MAGENTA 74COSMG | | 4 | 1 | 3 | 12/12/2018 | 3/4/2019 | 35,024.76 |
| 01-000249 | TONER LEXMARK CYAN 74COSCG | | 5 | | 5 | 12/12/2018 | 3/4/2019 | 58,374.60 |
| 01-00241 | TONER LEXMARK NEGRO 74COSKG | | 2 | 2 | 0 | 12/12/2018 | 3/4/2019 | - |
| 01-000248 | TONER LEXMARK AMARILLO 74COSYG | | 9 | 1 | 8 | 12/12/2018 | 3/4/2019 | 93,399.36 |
| 01-000235 | TONER CZ130 COLOR CYAN | | 5 | 1 | 4 | 7/24/2018 | 7/25/2018 | 5,752.00 |
| 01-000236 | TONER CZ131 COLOR MAGENTA | | 5 | 1 | 4 | 7/24/2018 | 7/25/2018 | 5,700.00 |
| 01-000237 | TONER CZ132 COLOR AMARILLO | | 5 | | 5 | 7/24/2018 | 7/25/2018 | 7,190.00 |
| 01-000238 | TONER CZ133 COLOR NEGRO | | 5 | 1 | 4 | 7/24/2018 | 7/25/2018 | 11,216.00 |
| 01-000255 | TONER COLOR CMY LEXMARK 74C | | 2 | | 2 | | | 34,874.20 |
| DESECHABLES | | | | | | | | |
| 01-000149 | ESPONJA P/FREGAR | 80 | 31 | 46 | 65 | 7/18/2019 | 9/3/2019 | 843.70 |
| 01-000150 | FUNDAS 24 x 30 (100/1) | 50 | 64 | 25 | 89 | 7/18/2019 | 9/3/2019 | 17,794.40 |
| 01-000151 | FUNDAS 36 x 54 (100/1) | | 105 | 37 | 68 | 3/1/2019 | 3/6/2019 | 28,003.76 |
| 01-000152 | GUANTES REFORZADOS NEGROS | 10 | 13 | 10 | 13 | 7/18/2019 | 9/3/2019 | 641.92 |
| 01-000153 | PAPEL HIGIENICO JUMBO | 400 | 302 | 341 | 361 | 7/15/2019 | 8/27/2019 | 39,190.16 |
| 01-000154 | PAPEL TOALLA | 500 | 216 | 394 | 322 | 7/15/2019 | 8/27/2019 | 36,476.16 |
| 01-000155 | PLATO DESECHABLE No. 6 | | 268 | 9 | 259 | 3/1/2019 | 3/4/2019 | 10,773.00 |
| 01-000156 | PLATO DESECHABLE No.9 | | 278 | 18 | 260 | 3/1/2019 | 3/4/2019 | 6,060.60 |
| 01-000157 | SERVILLETAS 500/1 | 100 | 117 | 114 | 103 | 7/15/2019 | 8/27/2019 | 10,792.28 |
| 01-000158 | VASOS DESECHABLES No. 5 | 400 | 269 | 109 | 560 | 7/18/2019 | 7/25/2019 | 30,396.80 |
| 01-000159 | VASOS DESECHABLES No. 10 | 100 | 446 | 109 | 437 | 7/30/2018 | 8/17/2018 | 23,956.36 |
| 01-000245 | CUCHARA | 50 | 134 | 46 | 138 | 7/18/2019 | 9/3/2019 | 2,862.68 |
| 01-000160 | CUCHARA | | 0 | | 0 | 4/24/2018 | 5/15/2018 | - |
| 01-000161 | TENEDOR | 50 | 107 | 42 | 115 | 7/18/2019 | 9/3/2019 | 2,814.30 |
| DETERGENTES | | | | | | | | |
| 01-000162 | ABRILLANTADOR DE MADERA | | 3 | | 3 | 8/25/2014 | 8/30/2014 | 1,770.00 |
| 01-000163 | AMBIENTADOR SPRAY | 60 | 24 | 77 | 7 | 7/18/2019 | 7/25/2019 | 677.32 |
| 01-000166 | CLORO | 20 | 93 | 37 | 76 | 7/18/2019 | 9/3/2019 | 9,083.64 |
| 01-000167 | DETERGENTE 30 LIBRAS | | 0 | | 0 | 8/25/2014 | 8/30/2014 | - |
| 01-000168 | JABON DE FREGAR | 40 | 46 | 31 | 55 | 7/18/2019 | 9/3/2019 | 7,445.80 |
| 01-000169 | JABON DE MANOS | 20 | 52 | 17 | 55 | 7/18/2019 | 9/3/2019 | 6,029.80 |
| 01-000170 | LIMPIADOR DE CRISTAL | 24 | 5 | 3 | 26 | 7/18/2019 | 9/3/2019 | 3,348.84 |
| 01-000171 | LIMPIADOR EN ESPUMA | 5 | 5 | 2 | 8 | 7/18/2019 | 9/3/2019 | 1,899.80 |
| 01-000172 | QUITA MANCHAS | | 2 | | 2 | 7/13/2016 | 7/23/2016 | 424.80 |
| 01-000173 | SPRAY DESINFECTANTE P/BAÑO 32 OZ | | 0 | | 0 | 7/30/2018 | 8/17/2018 | - |
| 01-000243 | SPRAY DESINFECTANTE P/BAÑO | 50 | 36 | 24 | 62 | 7/18/2019 | 7/25/2019 | 32,662.40 |
| 01-000174 | MISTOLIN | 40 | 79 | 55 | 64 | 7/18/2019 | 9/3/2019 | 14,462.08 |
| 01-000175 | PIEDRAS PARA BAÑO | 100 | 32 | 34 | 98 | 7/18/2019 | 9/3/2019 | 3,931.76 |
| 01-000176 | CUBETA | 13 | 4 | 2 | 15 | 7/18/2019 | 7/25/2019 | 4,330.60 |
| 01-000252 | DETERGENTE EN POLVO (ACE) | 30 | 2 | 21 | 11 | 7/18/2019 | 9/3/2019 | 467.28 |
| UTILERIA | | | | | | | | |
| 01-000177 | ESCOBA | 10 | 7 | 4 | 13 | 7/18/2019 | 9/3/2019 | 1,716.90 |
| 01-000178 | ESCOBILLA P/INODORO | | 9 | 1 | 8 | 10/9/2017 | 10/13/2017 | 802.40 |
| 01-000179 | ESCURRIDOR DE PLATOS | 4 | 0 | | 4 | 7/18/2019 | 9/3/2019 | 2,596.00 |
| 01-000224 | JUEGO INDIVIDUALES C/SERVILLETA | | 11 | | 11 | 8/8/2014 | 8/25/2014 | 9,215.80 |
| 01-000180 | LANILLAS AZULES | 10 | 6 | 8 | 8 | 7/18/2019 | 9/3/2019 | 490.88 |
| 01-000181 | LANILLAS BLANCAS | 10 | 23 | 8 | 25 | 7/18/2019 | 9/3/2019 | 1,456.40 |
| 01-000182 | LANILLAS ROJAS | | 2 | | 2 | 8/8/2014 | 8/25/2014 | 118.00 |

| CÓDIGO | ITEM | INVENTARIO | | | | | | |
|--------------------|------------------------------------|------------|---------|---------|-------|------------------------|-------------------|---------------------|
| | | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| 01-000183 | RECOGEDOR BASURA | | 5 | | 5 | 8/8/2014 | 8/25/2014 | 749.80 |
| 01-000184 | SWAPER | 10 | 16 | 15 | 11 | 7/30/2018 | 8/17/2018 | 1,830.18 |
| 01-000185 | ZAFACONES PEQUEÑOS | | 9 | 4 | 5 | 12/5/2018 | 12/26/2018 | 755.20 |
| 01-000186 | FUNDAS 17 x 22 (100/1) | 15 | 42 | 20 | 37 | 3/1/2019 | 3/5/2019 | 2,496.32 |
| 01-000187 | FAROLA | | 18 | 4 | 14 | 4/30/2019 | 5/8/2019 | 1,333.40 |
| COMESTIBLES | | | | | | | | |
| 01-000188 | AGUA 12/1 | 120 | 6 | 57 | 69 | 7/19/2019 | 7/24/2019 | 962.55 |
| 01-000189 | AZUCAR CREMA 5/1 | 70 | 65 | 85 | 50 | 7/19/2019 | 7/24/2019 | 6,200.00 |
| 01-000190 | AZUCAR SPLENDA | 20 | 7 | 26 | 1 | 7/19/2019 | 7/24/2019 | 239.95 |
| 01-000191 | CAFE 1 LIBRA | 200 | 70 | 194 | 76 | 7/19/2019 | 7/24/2019 | 15,880.20 |
| 01-000192 | CANELA ENTERA | | 6 | 2 | 4 | 4/30/2019 | 5/8/2019 | 1,139.80 |
| 01-000193 | CANELA MOLIDA | | 2 | 2 | 0 | 1/29/2019 | 1/14/2019 | - |
| 01-000194 | COCOA | | 47 | 12 | 35 | 4/30/2019 | 5/8/2019 | 9,323.10 |
| 01-000195 | CREMORA | 30 | 11 | 32 | 9 | 7/19/2019 | 7/24/2019 | 3,122.64 |
| 01-000196 | JUGOS VARIOS | 144 | 48 | 176 | 16 | 7/19/2019 | 7/24/2019 | 1,039.20 |
| 01-000197 | LECHE | 100 | 4 | 104 | 0 | 7/19/2019 | 7/24/2019 | - |
| 01-000198 | TE FRIO | 25 | 24 | 37 | 12 | 7/19/2019 | 7/24/2019 | 2,879.28 |
| 01-000199 | TE VARIOS | 80 | 58 | 108 | 30 | 7/19/2019 | 7/24/2019 | 5,548.65 |
| 01-000207 | GALLETAS DULCE CON CHIPS | 75 | 0 | 72 | 3 | 7/19/2019 | 7/24/2019 | 269.87 |
| 01-000220 | NESCAFE DOLCE GUSTO LUNGO | 10 | 4 | 10 | 4 | 7/19/2019 | 7/24/2019 | 1,499.80 |
| 01-000221 | NESCAFE DOLCE GUSTO CHOCOCINO | | 5 | 4 | 1 | 4/30/2019 | 5/8/2019 | 440.00 |
| 01-000222 | NESCAFE DOLCE GUSTO CAFÉ CON LECHE | 10 | 6 | 2 | 14 | 7/19/2019 | 7/24/2019 | 5,899.80 |
| 01-000223 | NESCAFE DOLCE GUSTO CHAI LATTE | 10 | 13 | 5 | 18 | 7/19/2019 | 7/24/2019 | 7,269.50 |
| Total | | | | | | | | 1,596,341.00 |

Elaborado por:



Victor M. Torres

Encargado de Almacén

Aprobado por:



Nelson A. Suárez P.
Director Administrativo y Financiero

