Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005642 | CAB FAS PROFILE (1D, 12W, 16L) | 13- UNIDAD | 31/01/2023 | 31/01/2023 | 433.909600 | 8.00 | 3,471.28 |
| 005643 | CAB SPLICE WASHER KIT | 13- UNIDAD | 18/01/2023 | 18/01/2023 | 128.384000 | 10.00 | 1,283.84 |
| 164724 | PATCH PANEL SIMPLE (NO MODULAR) DE 24 | 13- UNIDAD | 18/01/2023 | 18/01/2023 | 3,677.068800 | 8.00 | 29,416.55 |
| 077549 | RACK DE PISO EN ALUMINIO DE 45U A 48U | 13- UNIDAD | 18/01/2023 | 18/01/2023 | 13,809.445600 | 2.00 | 27,618.89 |
| 005641 | ESCALERILLA PARA CABLEADO (2D,12W,120L) | 13- UNIDAD | 05/01/2023 | 05/01/2023 | 3,043.810000 | 2.00 | 6,087.62 |
| 005626 | JACK RJ45 CAT. 6 HEMBRA (KEYSTONE) | 13- UNIDAD | 30/12/2022 | 30/12/2022 | 159.347200 | 150.00 | 23,902.08 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.558000 |  | 99,403.20 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 4.720000 | 1,400.00 | 6,608.00 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 925.00 | 5,457.50 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 950.00 | 3,363.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 50.00 | 135,000.26 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 9,682.00 | 63,550.23 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 32.00 | 116,112.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 1,200.00 | 67,260.00 |
| 005100 | CARPETAS 8 1/2 X 11 DE 2 PULGADAS | 13- UNIDAD | 15/06/2021 | 15/06/2021 | 271.400000 | 19.00 | 5,156.60 |
| 039127 | CARTUCHO 305A (CA411A) P/HP LJ30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 2.00 | 16,641.33 |
| 039135 | CARTUCHO 305A(CE411A) P/HP 1J30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 4.00 | 33,282.66 |
| 190087 | TINTAS HP DESKJET NEGRA 122 | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 869.311245 | 20.00 | 17,386.22 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 166.00 | 7,130.04 |
| 039167 | TONER HP (CF501A) 202A CIAN | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,896.292000 | 3.00 | 14,688.88 |
| 039175 | TONER HP 202A (CF500A) NEGRO | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,147.582000 | 3.00 | 12,442.75 |
| 130403 | TONER HP LASER JET 36 A | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 4,866.634667 | 7.00 | 34,066.44 |
| 039143 | CARTUCHO 305A (CE412A ) P/HP LJ30-40 COLOR | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 8,320.663800 | 3.00 | 24,961.99 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.840634 |  | 145,051.73 |
| 039159 | TONER HP (CF502A) 202A AMARILLO | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 039151 | TONER HP 202A (CF503A) MAGENTA | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 8.285417 | 2,200.00 | 18,227.92 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 19.046705 | 222.00 | 4,228.37 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 56.00 | 19,116.94 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 92,348.28 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 30.00 | 39,825.00 |
| 190142 | TONER HP LASER JET 85A NEGRO | 13- UNIDAD | 17/03/2017 | 17/03/2017 | 4,236.736900 | 20.00 | 84,734.74 |
| 190053 | TINTAS HP DESKJET A COLOR 122 | 13- UNIDAD | 18/10/2016 | 18/10/2016 | 1,052.444950 | 20.00 | 21,048.90 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,239.000000 | 117.00 | 144,963.00 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 32.00 | 13,291.52 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 1,500.00 | 23,762.12 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 36.00 | 29,736.00 |

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 066574 | FOLDER SATINADO COLOR AZUL |  | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 41.00 | 43,300.10 |
| 020032 | BANDAS DE GOMA NO.18 |  | 02- CAJA | 18/11/2013 | 18/11/2013 | 27.671000 | 37.00 | 1,023.83 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA |  | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 389.00 | 63,826.73 |
| 070169 | GRAPAS PARA GRAPADORA |  | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 316.00 | 8,353.39 |
| 124884 | LAPIZ MIRADO 2 |  | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 1,632.00 | 8,100.19 |
| 130088 | MAQUINA GRAPADORA |  | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 179.950000 | 154.00 | 27,712.30 |
| 010496 | ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 |  | 13- UNIDAD | 10/06/2013 | 10/06/2013 | 236.569176 | 21.00 | 4,967.95 |
| 180166 | SOBRES TAM. 10 CON VENTANILLA |  | 03- CIENTO | 03/04/2013 | 03/04/2013 | 103.038073 | 4.75 | 489.43 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U |  | 02- CAJA | 18/01/2013 | 18/01/2013 | 214.099200 | 195.00 | 41,749.34 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 |  | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 9.50 | 1,344.60 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 | DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 716.850000 | 99.00 | 70,968.15 |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 |  | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,256.00 | 31,464.69 |
| 040770 | DVD-R CON CARATULA |  | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 | 7,899.38 |
| 480012 | ORDEN COMBUSTIBLE |  | 01- BLOCKS | 05/01/2010 | 05/01/2010 | 100.947084 | 573.00 | 57,842.68 |
| 035902 | CD-EN BLANCO |  | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 160.00 | 6,146.93 |
| 171195 | RESALTADOR |  | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 15.671875 | 266.00 | 4,168.72 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,115.100000 | 83.00 | 92,553.30 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS |  | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 49.00 | 12,044.68 |
| 070011 | GANCHO DE METAL |  | 02- CAJA | 28/06/2007 | 28/06/2007 | 64.310000 | 242.00 | 15,563.02 |
| 060210 | FOLDERS MANILA 8 1/2 X 13 DE 100 C/U |  | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 46.00 | 12,755.80 |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 |  | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 16.999805 | 159.00 | 2,702.97 |
| 035038 | CINTA ADHESIVA ANCHA |  | 11- ROLLO | 31/03/2005 | 31/03/2005 | 51.277781 | 165.00 | 8,460.83 |
| 162471 | POST-IT DE 100 HOJAS C/U TAM. 7.62 CM X 7.62 | 13- UNIDAD | 04/02/2005 | 04/02/2005 | 25.960000 | 8.00 | 207.68 |
| 130104 | SACAGRAPAS |  | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 22.885856 | 99.00 | 2,265.70 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM |  | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.115465 | 96.00 | 1,931.08 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 37.00 | 25,538.67 |
| 510115 | RECIBOS PROVISIONALES DE COBROS |  | 01- BLOCKS | 16/10/2003 | 16/10/2003 | 84.151236 | 34.00 | 2,861.14 |
| 520031 | LIBRETA DE AHORROS |  | 13- UNIDAD | 19/09/2003 | 19/09/2003 | 16.520000 | 101.00 | 1,668.52 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 270.00 | 4,152.99 |
| 150011 | OREJAS CELULOIDES 42 |  | 02- CAJA | 22/11/2001 | 22/11/2001 | 61.243595 | 21.00 | 1,286.12 |
| 030452 | CINTA PARA MAQUINA DE SUMAR -VARIAS | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 59.000000 | 4.00 | 236.00 |

**Total en Almacen 1,983,590.55**

Total General ====> 1,983,590.55

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.558000 |  | 98,447.40 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 950.00 | 3,363.00 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 4.720000 | 1,375.00 | 6,490.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 47.00 | 126,900.24 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 875.00 | 5,162.50 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 9,082.00 | 59,611.98 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 32.00 | 116,112.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 1,200.00 | 67,260.00 |
| 005100 | CARPETAS 8 1/2 X 11 DE 2 PULGADAS | 13- UNIDAD | 15/06/2021 | 15/06/2021 | 271.400000 | 7.00 | 1,899.80 |
| 039135 | CARTUCHO 305A(CE411A) P/HP 1J30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 4.00 | 33,282.66 |
| 190087 | TINTAS HP DESKJET NEGRA 122 | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 869.311245 | 20.00 | 17,386.22 |
| 039127 | CARTUCHO 305A (CA411A) P/HP LJ30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 2.00 | 16,641.33 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 152.00 | 6,528.71 |
| 039175 | TONER HP 202A (CF500A) NEGRO | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,147.582000 | 3.00 | 12,442.75 |
| 039167 | TONER HP (CF501A) 202A CIAN | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,896.292000 | 3.00 | 14,688.88 |
| 130403 | TONER HP LASER JET 36 A | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 4,866.634667 | 7.00 | 34,066.44 |
| 039143 | CARTUCHO 305A (CE412A ) P/HP LJ30-40 COLOR | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 8,320.663800 | 3.00 | 24,961.99 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.840634 | 4,700.00 | 36,850.98 |
| 039151 | TONER HP 202A (CF503A) MAGENTA | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 039159 | TONER HP (CF502A) 202A AMARILLO | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 8.285417 | 1,300.00 | 10,771.04 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 445.00 | 8,198.40 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 51.00 | 17,410.07 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 86,955.68 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 28.00 | 37,170.00 |
| 190142 | TONER HP LASER JET 85A NEGRO | 13- UNIDAD | 17/03/2017 | 17/03/2017 | 4,236.736900 | 20.00 | 84,734.74 |
| 190053 | TINTAS HP DESKJET A COLOR 122 | 13- UNIDAD | 18/10/2016 | 18/10/2016 | 1,052.444950 | 20.00 | 21,048.90 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,239.000000 | 113.00 | 140,007.00 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 19/07/2016 | 19/07/2016 | 4.200000 | 168.00 | 705.60 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 32.00 | 13,291.52 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 1,500.00 | 23,762.12 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 36.00 | 29,736.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 39.00 | 41,187.90 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 24.485000 | 277.00 | 6,782.35 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 347.00 | 56,935.41 |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 312.00 | 8,247.65 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 7.000000 | 612.00 | 4,284.00 |

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 1,608.00 | 7,981.07 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 179.950000 | 150.00 | 26,992.50 |
| 010496 | ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 | 13- UNIDAD | 10/06/2013 | 10/06/2013 | 236.569176 | 21.00 | 4,967.95 |
| 180166 | SOBRES TAM. 10 CON VENTANILLA | 03- CIENTO | 03/04/2013 | 03/04/2013 | 134.119037 | 3.25 | 435.89 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 226.673280 | 373.00 | 84,549.13 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 8.50 | 1,203.06 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 716.850000 | 93.00 | 66,667.05 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 283.200000 | 805.00 | 227,976.00 |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,240.00 | 31,063.87 |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 | 7,899.38 |
| 480012 | ORDEN COMBUSTIBLE | 01- BLOCKS | 05/01/2010 | 05/01/2010 | 100.947084 | 573.00 | 57,842.68 |
| 035902 | CD-EN BLANCO | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 140.00 | 5,378.57 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 482.00 | 7,811.56 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,115.100000 | 79.00 | 88,092.90 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 48.00 | 11,798.87 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 372.00 | 25,459.68 |
| 060210 | FOLDERS MANILA 8 1/2 X 13 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 46.00 | 12,755.80 |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 17.469854 | 342.00 | 5,974.69 |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO | 31/03/2005 | 31/03/2005 | 50.713891 | 159.00 | 8,063.51 |
| 162471 | POST-IT DE 100 HOJAS C/U TAM. 7.62 CM X 7.62 | 13- UNIDAD | 04/02/2005 | 04/02/2005 | 22.813334 | 434.00 | 9,900.99 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 22.885856 | 95.00 | 2,174.16 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 18.916977 | 286.00 | 5,410.26 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 37.00 | 25,538.67 |
| 510115 | RECIBOS PROVISIONALES DE COBROS | 01- BLOCKS | 16/10/2003 | 16/10/2003 | 84.151236 | 34.00 | 2,861.14 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 245.00 | 3,768.45 |
| 150011 | OREJAS CELULOIDES 42 | 02- CAJA | 22/11/2001 | 22/11/2001 | 61.243595 | 21.00 | 1,286.12 |
| 030452 | CINTA PARA MAQUINA DE SUMAR -VARIAS | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 53.100000 | 124.00 | 6,584.40 |

**Total en Almacen 2,043,141.37**

Total General ====> 2,043,141.37

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 040071 | DETERGENTE EN POLVO SACO | 13- UNIDAD | 31/03/2023 | 31/03/2023 | 1,387.680000 | 2.00 | 2,775.36 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.558000 | 8,900.00 | 85,066.20 |
| 100032 | JABON ESPUMA, CARTUCHO DE 1000ML 6 | 02- CAJA | 13/10/2022 | 13/10/2022 | 4,510.030800 | 15.00 | 67,650.46 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 4.720000 | 1,050.00 | 4,956.00 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 900.00 | 3,186.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 37.00 | 99,900.19 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 425.00 | 2,507.50 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 7,782.00 | 51,079.10 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 29.00 | 105,226.50 |
| 005032 | DESODORANTE PARA INODOROS | 13- UNIDAD | 17/01/2022 | 17/01/2022 | 64.900000 | 40.00 | 2,596.00 |
| 005031 | AMBIENTADOR EN SPRAY 8 OZ | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 155.760000 | 20.00 | 3,115.20 |
| 040420 | DESINFECTANTE FABULOSO AROMA VARIADO | 05- GALON | 13/08/2021 | 13/08/2021 | 93.668400 | 100.00 | 9,366.84 |
| 060616 | FUNDAS PLASTICAS NEGRA 36X55 | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 2.360000 | 3,000.00 | 7,080.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 1,150.00 | 64,457.50 |
| 005100 | CARPETAS 8 1/2 X 11 DE 2 PULGADAS | 13- UNIDAD | 15/06/2021 | 15/06/2021 | 271.400000 | 7.00 | 1,899.80 |
| 039127 | CARTUCHO 305A (CA411A) P/HP LJ30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 2.00 | 16,641.33 |
| 039135 | CARTUCHO 305A(CE411A) P/HP 1J30-40 COLOR | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 8,320.663800 | 4.00 | 33,282.66 |
| 190087 | TINTAS HP DESKJET NEGRA 122 | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 869.311245 | 20.00 | 17,386.22 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 146.00 | 6,270.99 |
| 039175 | TONER HP 202A (CF500A) NEGRO | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,147.582000 | 3.00 | 12,442.75 |
| 039167 | TONER HP (CF501A) 202A CIAN | 13- UNIDAD | 26/08/2020 | 26/08/2020 | 4,896.292000 | 3.00 | 14,688.88 |
| 130403 | TONER HP LASER JET 36 A | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 4,866.634667 | 7.00 | 34,066.44 |
| 039143 | CARTUCHO 305A (CE412A ) P/HP LJ30-40 COLOR | 13- UNIDAD | 28/10/2019 | 28/10/2019 | 8,320.663800 | 3.00 | 24,961.99 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.840634 | 4,250.00 | 33,322.69 |
| 039151 | TONER HP 202A (CF503A) MAGENTA | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 039159 | TONER HP (CF502A) 202A AMARILLO | 13- UNIDAD | 19/06/2019 | 19/06/2019 | 4,896.292000 | 3.00 | 14,688.88 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 8.285417 | 500.00 | 4,142.71 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 431.00 | 7,940.47 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 44.00 | 15,020.46 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 84,933.45 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 25.00 | 33,187.50 |
| 190142 | TONER HP LASER JET 85A NEGRO | 13- UNIDAD | 17/03/2017 | 17/03/2017 | 4,236.736900 | 20.00 | 84,734.74 |
| 190053 | TINTAS HP DESKJET A COLOR 122 | 13- UNIDAD | 18/10/2016 | 18/10/2016 | 1,052.444950 | 20.00 | 21,048.90 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,239.000000 | 103.00 | 127,617.00 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 19/07/2016 | 19/07/2016 | 4.200000 | 156.00 | 655.20 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 29.00 | 12,045.44 |
| 077557 | GUANTES PARA FREGAR (NEGRO) | 13- UNIDAD | 29/01/2016 | 29/01/2016 | 74.340000 | 100.00 | 7,434.00 |

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |
| --- | --- |
| 183082 SOBRE MANILA TAM. 14 X 18 1/2 13- UNIDAD 22/01/2016 | 22/01/2016 15.841411 1,300.00 20,593.83 |
| 038924 CINTAS P. IMPRESORA WINCORP NEXDORF 13- UNIDAD 09/06/2015 | 09/06/2015 826.000000 32.00 26,432.00 |
| 162335 PAPEL TOALLA PRE-CORTADO 120 M 6 ROLLO 02- CAJA 07/05/2014 | 07/05/2014 2,080.576000 80.00 166,446.08 |
| 062274 FUNDAS PLASTICAS NEGRA 17X22 13- UNIDAD 20/02/2014 | 20/02/2014 7.965000 3,000.00 23,895.00 |
| 066574 FOLDER SATINADO COLOR AZUL 02- CAJA 12/12/2013 | 12/12/2013 1,056.100000 38.00 40,131.80 |
| 010264 ALCOHOLADO 70 % DE 32 ONZA 04- FRASCO 18/11/2013 | 18/11/2013 164.079000 318.00 52,177.12 |
| 020032 BANDAS DE GOMA NO.18 02- CAJA 18/11/2013 | 18/11/2013 24.485000 253.00 6,194.71 |
| 070169 GRAPAS PARA GRAPADORA 02- CAJA 14/11/2013 | 14/11/2013 26.434771 296.00 7,824.69 |
| 020164 BOLIGRAFOS AZULES 13- UNIDAD 14/11/2013 | 14/11/2013 7.000000 360.00 2,520.00 |
| 160993 SWAPER NO. 36 13- UNIDAD 18/09/2013 | 18/09/2013 201.072000 30.00 6,032.16 |
| 124884 LAPIZ MIRADO 2 13- UNIDAD 25/06/2013 | 25/06/2013 4.963351 1,548.00 7,683.27 |
| 050037 ESCOBILLA DE BAÑO 13- UNIDAD 18/06/2013 | 18/06/2013 164.020000 50.00 8,201.00 |
| 026008 BRILLO VERDE 13- UNIDAD 18/06/2013 | 18/06/2013 23.600000 50.00 1,180.00 |
| 130088 MAQUINA GRAPADORA 13- UNIDAD 18/06/2013 | 18/06/2013 179.950000 144.00 25,912.80 |
| 010496 ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 13- UNIDAD 10/06/2013 | 10/06/2013 236.569176 21.00 4,967.95 |
| 180166 SOBRES TAM. 10 CON VENTANILLA 03- CIENTO 03/04/2013 | 03/04/2013 134.119037 0.25 33.53 |
| 060202 FOLDERS MANILA 8 1/2 X 11 DE 100 C/U 02- CAJA 18/01/2013 | 18/01/2013 226.673280 354.00 80,242.34 |
| 180182 SOBRES KRAFT 7 1/2 X 10 1/2 03- CIENTO 08/01/2013 | 08/01/2013 141.536374 8.00 1,132.29 |
| 060815 FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. 02- CAJA 28/11/2012 | 28/11/2012 716.850000 90.00 64,516.50 |
| 034583 CLORO 05- GALON 09/07/2012 | 09/07/2012 67.968000 100.00 6,796.80 |
| 160028 PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA 10- RESMA 18/06/2012 | 18/06/2012 283.200000 654.00 185,212.80 |
| 162519 PAPEL HIGIENICO JUMBO XTRA 1, 4 ROLLO EN 1 02- CAJA 02/11/2011 | 02/11/2011 1,034.860000 100.00 103,486.00 |
| 160416 LIBRETA RAYADA TAM. 8 1/2 X 11 01- BLOCKS 25/10/2011 | 25/10/2011 25.051508 1,221.00 30,587.89 |
| 040770 DVD-R CON CARATULA 13- UNIDAD 30/06/2011 | 30/06/2011 38.161246 207.00 7,899.38 |
| 480012 ORDEN COMBUSTIBLE 01- BLOCKS 05/01/2010 | 05/01/2010 100.947084 573.00 57,842.68 |
| 035902 CD-EN BLANCO 13- UNIDAD 23/11/2009 | 23/11/2009 38.418342 140.00 5,378.57 |
| 171195 RESALTADOR 13- UNIDAD 16/07/2009 | 16/07/2009 16.206563 452.00 7,325.37 |
| 035990 CINTA SPECTROLINE PARA REGISTRO DE FIRMA 02- CAJA 19/06/2008 | 19/06/2008 1,115.100000 71.00 79,172.10 |
| 130096 MAQUINA PERFORADORA DE 2 HOYOS 13- UNIDAD 08/08/2007 | 08/08/2007 245.809804 47.00 11,553.06 |
| 070011 GANCHO DE METAL 02- CAJA 28/06/2007 | 28/06/2007 68.440000 365.00 24,980.60 |
| 060210 FOLDERS MANILA 8 1/2 X 13 DE 100 C/U 02- CAJA 30/11/2006 | 30/11/2006 277.300000 46.00 12,755.80 |
| 160408 LIBRETA RAYADA TAM. 5 X 8 01- BLOCKS 16/01/2006 | 16/01/2006 17.469854 314.00 5,485.53 |
| 035038 CINTA ADHESIVA ANCHA 11- ROLLO 31/03/2005 | 31/03/2005 50.713891 150.00 7,607.08 |
| 162471 POST-IT DE 100 HOJAS C/U TAM. 7.62 CM X 7.62 13- UNIDAD 04/02/2005 | 04/02/2005 22.813334 367.00 8,372.49 |
| 100024 JABON LIQUIDO 05- GALON 03/09/2004 | 03/09/2004 158.592000 20.00 3,171.84 |
| 130104 SACAGRAPAS 13- UNIDAD 31/08/2004 | 31/08/2004 22.885856 79.00 1,807.98 |
| 030536 CLIP PLASTICO PEQUEÑOS 33MM 02- CAJA 30/08/2004 | 30/08/2004 18.916977 257.00 4,861.66 |
| 060236 FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U 02- CAJA 17/02/2004 | 17/02/2004 690.234290 37.00 25,538.67 |
| 510115 RECIBOS PROVISIONALES DE COBROS 01- BLOCKS 16/10/2003 | 16/10/2003 84.151236 34.00 2,861.14 |
| 520031 LIBRETA DE AHORROS 13- UNIDAD 19/09/2003 | 19/09/2003 20.060000 7,079.00 142,004.74 |

Codigo Institucional

Breve Descripción del Bien Unidad Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 225.00 | 3,460.83 |
| 150011 | OREJAS CELULOIDES 42 | 02- CAJA | 22/11/2001 | 22/11/2001 | 61.243595 | 21.00 | 1,286.12 |
| 030452 | CINTA PARA MAQUINA DE SUMAR -VARIAS | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 53.100000 | 124.00 | 6,584.40 |

**Total en Almacen 2,424,214.83**

Total General ====> 2,424,214.83

ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN