Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005895 | SOPORTE PARA DOBLE MONITOR (CLIP | 13- UNIDAD | 28/04/2023 | 28/04/2023 | 2,596.000000 | 5.00 | 12,980.00 |
| 005894 | MONITOR 27 PULGADAS | 13- UNIDAD | 28/04/2023 | 28/04/2023 | 17,936.000000 | 2.00 | 35,872.00 |
| 190072 | TOMA CORRIENTE TIPO UPS 110V | 13- UNIDAD | 27/04/2023 | 27/04/2023 | 1,002.375780 | 10.00 | 10,023.76 |
| 005297 | TOMA CORRIENTE 110V COLOR BLANCO | 13- UNIDAD | 27/04/2023 | 27/04/2023 | 257.511400 | 10.00 | 2,575.11 |
| 016118 | ALAMBRE NO. 12 THHN COLOR ROJO | 09- PIE | 27/04/2023 | 27/04/2023 | 18.006800 | 200.00 | 3,601.36 |
| 040420 | DESINFECTANTE FABULOSO AROMA VARIADO | 05- GALON | 04/04/2023 | 04/04/2023 | 93.668400 | 79.00 | 7,399.80 |
| 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 | 7,500.00 | 71,685.00 |
| 100032 | JABON ESPUMA, CARTUCHO DE 1000ML 6 | 02- CAJA | 13/10/2022 | 13/10/2022 | 6,532.515400 | 13.00 | 84,922.70 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 900.00 | 3,186.00 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 4.720000 | 1,025.00 | 4,838.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 35.00 | 94,500.18 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 400.00 | 2,360.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 6,482.00 | 42,546.23 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 27.00 | 97,969.50 |
| 005032 | DESODORANTE PARA INODOROS | 13- UNIDAD | 17/01/2022 | 17/01/2022 | 64.900000 | 36.00 | 2,336.40 |
| 005031 | AMBIENTADOR EN SPRAY 8 OZ | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 155.760000 | 17.00 | 2,647.92 |
| 060616 | FUNDAS PLASTICAS NEGRA 36X55 | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 1,151.680000 | 2,900.00 | 3,339,872.00 |
| 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 3 ARGOLLAS DE 2 | 13- UNIDAD | 15/06/2021 | 15/06/2021 | 271.400000 | 4.00 | 1,085.60 |
| 190087 | TINTAS HP DESKJET NEGRA 122 | 13- UNIDAD | 01/02/2021 | 01/02/2021 | 869.311245 | 20.00 | 17,386.22 |
| 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 |
| 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 | 135.00 | 5,798.52 |
| 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 |
| 030152 | CANALETAS DE 3/4 | 13- UNIDAD | 16/12/2019 | 16/12/2019 | 325.444000 | 6.00 | 1,952.66 |
| 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 | 7.552000 | 3,850.00 | 29,075.20 |
| 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 | 150.00 | 1,242.81 |
| 015828 | ALAMBRES STARDARD #12 AMARILLO | 09- PIE | 03/09/2018 | 03/09/2018 | 18.006800 | 200.00 | 3,601.36 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 408.00 | 7,516.73 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 40.00 | 13,654.96 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 79,203.81 |

Codigo Institucional

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Costo Prom. Existencia Total

860.00

734.74

048.90

655.20

661.00

630.08

210.98

425.55

954.00

237.44

601.36

447.50

963.50

254.75

484.64

260.00

639.65

418.22

325.91

933.35

991.20

201.00

967.95

842.24

132.29

064.85

049.15

395.20

601.36

601.36

745.33

337.38

899.38

226.02

677.10

711.70

078.20

680.24

646.60

874.09

|  |  |  |  |
| --- | --- | --- | --- |
| 23/08/2017 | 23/08/2017 | 1,327.500000 | 24.00 31, |
| 17/03/2017 | 17/03/2017 | 4,236.736900 | 20.00 84, |
| 18/10/2016 | 18/10/2016 | 1,052.444950 | 20.00 21, |
| 19/07/2016 | 19/07/2016 | 4.200000 | 156.00 |
| 19/07/2016 | 19/07/2016 | 1,239.000000 | 99.00 122, |
| 07/04/2016 | 07/04/2016 | 415.360000 | 28.00 11, |
| 29/01/2016 | 29/01/2016 | 74.340000 | 97.00 7, |
| 22/01/2016 | 22/01/2016 | 15.841411 | 1,100.00 17, |
| 09/06/2015 | 09/06/2015 | 826.000000 | 29.00 23, |
| 07/05/2014 | 07/05/2014 | 2,080.576000 | 65.00 135, |
| 02/04/2014 | 02/04/2014 | 18.006800 | 200.00 3, |
| 20/02/2014 | 20/02/2014 | 564.482500 | 3,000.00 1,693, |
| 12/12/2013 | 12/12/2013 | 1,056.100000 | 35.00 36, |
| 18/11/2013 | 18/11/2013 | 164.079000 | 288.00 47, |
| 18/11/2013 | 18/11/2013 | 24.485000 | 224.00 5, |
| 14/11/2013 | 14/11/2013 | 7.000000 | 180.00 1, |
| 14/11/2013 | 14/11/2013 | 26.434771 | 289.00 7, |
| 18/09/2013 | 18/09/2013 | 201.072000 | 17.00 3, |
| 25/06/2013 | 25/06/2013 | 4.963351 | 1,476.00 7, |
| 18/06/2013 | 18/06/2013 | 179.950000 | 133.00 23, |
| 18/06/2013 | 18/06/2013 | 23.600000 | 42.00 |
| 18/06/2013 | 18/06/2013 | 164.020000 | 50.00 8, |
| 10/06/2013 | 10/06/2013 | 236.569176 | 21.00 4, |
| 18/01/2013 | 18/01/2013 | 226.673280 | 339.00 76, |
| 08/01/2013 | 08/01/2013 | 141.536374 | 8.00 1, |
| 28/11/2012 | 28/11/2012 | 716.850000 | 81.00 58, |
| 09/07/2012 | 09/07/2012 | 67.968000 | 89.00 6, |
| 18/06/2012 | 18/06/2012 | 283.200000 | 411.00 116, |
| 29/05/2012 | 29/05/2012 | 18.006800 | 200.00 3, |
| 29/05/2012 | 29/05/2012 | 18.006800 | 200.00 3, |
| 02/11/2011 | 02/11/2011 | 1,574.906667 | 50.00 78, |
| 25/10/2011 | 25/10/2011 | 25.051508 | 1,211.00 30, |
| 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 7, |
| 23/11/2009 | 23/11/2009 | 38.418342 | 110.00 4, |
| 16/07/2009 | 16/07/2009 | 16.206563 | 412.00 6, |
| 19/06/2008 | 19/06/2008 | 1,115.100000 | 67.00 74, |
| 08/08/2007 | 08/08/2007 | 245.809804 | 41.00 10, |
| 28/06/2007 | 28/06/2007 | 68.440000 | 346.00 23, |
| 30/11/2006 | 30/11/2006 | 277.300000 | 42.00 11, |
| 16/01/2006 | 16/01/2006 | 17.469854 | 279.00 4, |

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| --- | --- | --- |
| 020065 | BANDERA NACIONAL | 13- UNIDAD |
| 190142 | TONER HP LASER JET 85A NEGRO | 13- UNIDAD |
| 190053 | TINTAS HP DESKJET A COLOR 122 | 13- UNIDAD |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA |
| 077557 | GUANTES PARA FREGAR (NEGRO) | 13- UNIDAD |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD |
| 162335 | PAPEL TOALLA PRE-CORTADO 120 M 6 ROLLO | 02- CAJA |
| 010879 | ALAMBRES STANDAR VERDE # 12 | 09- PIE |
| 062274 | FUNDAS PLASTICAS NEGRA 17X22 | 13- UNIDAD |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA |
| 160993 | SWAPER NO. 36 | 13- UNIDAD |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD |
| 026008 | BRILLO VERDE | 13- UNIDAD |
| 050037 | ESCOBILLA DE BAÑO | 13- UNIDAD |
| 010496 | ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 | 13- UNIDAD |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA |
| 034583 | CLORO | 05- GALON |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA |
| 016102 | ALAMBRE NO. 12 THHN COLOR BLANCO | 09- PIE |
| 016110 | ALAMBRE NO. 12 THHN COLOR NEGRO | 09- PIE |
| 162519 | PAPEL HIGIENICO JUMBO XTRA 1, 4 ROLLO EN 1 | 02- CAJA |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD |
| 035902 | CD-EN BLANCO | 13- UNIDAD |
| 171195 | RESALTADOR | 13- UNIDAD |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD |
| 070011 | GANCHO DE METAL | 02- CAJA |
| 060210 | FOLDERS MANILA 8 1/2 X 13 DE 100 C/U | 02- CAJA |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS |

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 036342 | CANALETA DE PISO PVC SATRA 70 X 2 COLOR | 13- UNIDAD | 28/10/2005 | 28/10/2005 | 595.451600 | 3.00 | 1,786.35 |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO | 31/03/2005 | 31/03/2005 | 50.713891 | 142.00 | 7,201.37 |
| 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 | 255.00 | 5,817.40 |
| 480012 | ORDEN COMBUSTIBLE | 01- BLOCKS | 30/11/2004 | 30/11/2004 | 100.947084 | 573.00 | 57,842.68 |
| 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 | 76.00 | 1,739.33 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 18.916977 | 218.00 | 4,123.90 |
| 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 | 5,079.00 | 101,884.74 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 220.00 | 3,383.92 |
| 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 | 116.00 | 6,159.60 |

**Total en Almacen 7,254,794.97**

Total General ====> 7,254,794.97

ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

Codigo Institucional

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Unidad

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Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005626 | JACK RJ45 CAT. 6 HEMBRA (KEYSTONE) | 13- UNIDAD | 31/05/2023 | 31/05/2023 | 224.200000 | 50.00 | 11,210.00 |
| 005642 | CAB FAS PROFILE (1D, 12W, 16L) | 13- UNIDAD | 31/05/2023 | 31/05/2023 | 543.980000 | 4.00 | 2,175.92 |
| 005031 | AMBIENTADOR EN SPRAY 8 OZ | 13- UNIDAD | 03/05/2023 | 03/05/2023 | 155.760000 | 12.00 | 1,869.12 |
| 040420 | DESINFECTANTE FABULOSO AROMA VARIADO | 05- GALON | 04/04/2023 | 04/04/2023 | 93.668400 | 58.00 | 5,432.77 |
| 040071 | DETERGENTE EN POLVO SACO | 13- UNIDAD | 31/03/2023 | 31/03/2023 | 1,387.680000 | 1.00 | 1,387.68 |
| 005228 | ORGANIZADOR DE CABLES HORIZONTAL | 13- UNIDAD | 20/01/2023 | 20/01/2023 | 1,729.880000 | 2.00 | 3,459.76 |
| 005643 | CAB SPLICE WASHER KIT | 13- UNIDAD | 18/01/2023 | 18/01/2023 | 16,402.000000 | 1.00 | 16,402.00 |
| 005641 | ESCALERILLA PARA CABLEADO (2D,12W,120L) | 13- UNIDAD | 05/01/2023 | 05/01/2023 | 3,932.940000 | 2.00 | 7,865.88 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.558000 | 7,000.00 | 66,906.00 |
| 100032 | JABON ESPUMA, CARTUCHO DE 1000ML 6 | 02- CAJA | 13/10/2022 | 13/10/2022 | 5,521.273100 | 12.00 | 66,255.28 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 850.00 | 3,009.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 34.00 | 91,800.18 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 325.00 | 1,917.50 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 4.720000 | 925.00 | 4,366.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 5,382.00 | 35,326.10 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 27.00 | 97,969.50 |
| 005032 | DESODORANTE PARA INODOROS | 13- UNIDAD | 17/01/2022 | 17/01/2022 | 64.900000 | 28.00 | 1,817.20 |
| 060616 | FUNDAS PLASTICAS NEGRA 36X55 | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 577.020000 | 1,400.00 | 807,828.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 1,150.00 | 64,457.50 |
| 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 |
| 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 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 121.00 | 5,197.19 |
| 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 | 7.552000 | 3,300.00 | 24,921.60 |
| 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 | 8.643854 | 4,900.00 | 42,354.88 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 387.00 | 7,129.84 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 14 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 31.00 | 10,582.59 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 74,148.25 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 22.00 | 29,205.00 |
| 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 |

Programa:

binvrp06

Usuario: jafernandez

Fecha:

11/07/2023

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

227.00

604.80

799.36

318.90

425.55

650.00

948.22

314.63

907.40

152.78

945.97

058.08

010.72

849.42

248.64

493.75

708.00

967.95

082.10

919.99

046.90

301.50

755.20

950.40

136.96

899.38

226.02

142.29

481.50

078.20

201.16

369.30

349.99

998.52

878.27

842.68

220.29

556.24

783.40

538.67

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| --- | --- | --- | --- |
| 19/07/2016 | 19/07/2016 | 1,239.000000 | 93.00 115, |
| 19/07/2016 | 19/07/2016 | 4.200000 | 144.00 |
| 07/04/2016 | 07/04/2016 | 415.360000 | 26.00 10, |
| 29/01/2016 | 29/01/2016 | 74.340000 | 85.00 6, |
| 22/01/2016 | 22/01/2016 | 15.841411 | 1,100.00 17, |
| 09/06/2015 | 09/06/2015 | 826.000000 | 25.00 20, |
| 07/05/2014 | 07/05/2014 | 2,080.576000 | 49.00 101, |
| 20/02/2014 | 20/02/2014 | 286.223750 | 2,300.00 658, |
| 12/12/2013 | 12/12/2013 | 1,056.100000 | 34.00 35, |
| 18/11/2013 | 18/11/2013 | 164.079000 | 263.00 43, |
| 18/11/2013 | 18/11/2013 | 24.485000 | 202.00 4, |
| 14/11/2013 | 14/11/2013 | 26.434771 | 267.00 7, |
| 18/09/2013 | 18/09/2013 | 201.072000 | 10.00 2, |
| 25/06/2013 | 25/06/2013 | 4.963351 | 1,380.00 6, |
| 18/06/2013 | 18/06/2013 | 164.020000 | 32.00 5, |
| 18/06/2013 | 18/06/2013 | 179.950000 | 125.00 22, |
| 18/06/2013 | 18/06/2013 | 23.600000 | 30.00 |
| 10/06/2013 | 10/06/2013 | 236.569176 | 21.00 4, |
| 18/01/2013 | 18/01/2013 | 226.673280 | 318.00 72, |
| 08/01/2013 | 08/01/2013 | 141.536374 | 6.50 |
| 28/11/2012 | 28/11/2012 | 716.850000 | 74.00 53, |
| 09/07/2012 | 09/07/2012 | 67.968000 | 78.00 5, |
| 18/06/2012 | 18/06/2012 | 283.200000 | 211.00 59, |
| 02/11/2011 | 02/11/2011 | 1,214.875556 | 37.00 44, |
| 25/10/2011 | 25/10/2011 | 25.051508 | 1,203.00 30, |
| 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 7, |
| 23/11/2009 | 23/11/2009 | 38.418342 | 110.00 4, |
| 16/07/2009 | 16/07/2009 | 16.206563 | 379.00 6, |
| 19/06/2008 | 19/06/2008 | 1,115.100000 | 65.00 72, |
| 08/08/2007 | 08/08/2007 | 245.809804 | 41.00 10, |
| 28/06/2007 | 28/06/2007 | 68.440000 | 339.00 23, |
| 30/11/2006 | 30/11/2006 | 277.300000 | 41.00 11, |
| 16/01/2006 | 16/01/2006 | 17.469854 | 249.00 4, |
| 31/03/2005 | 31/03/2005 | 50.713891 | 138.00 6, |
| 04/02/2005 | 04/02/2005 | 22.813334 | 170.00 3, |
| 30/11/2004 | 30/11/2004 | 100.947084 | 573.00 57, |
| 03/09/2004 | 03/09/2004 | 158.592000 | 14.00 2, |
| 31/08/2004 | 31/08/2004 | 22.885856 | 68.00 1, |
| 30/08/2004 | 30/08/2004 | 18.916977 | 200.00 3, |
| 17/02/2004 | 17/02/2004 | 690.234290 | 37.00 25, |

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| --- | --- | --- |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA |
| 077557 | GUANTES PARA FREGAR (NEGRO) | 13- UNIDAD |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD |
| 162335 | PAPEL TOALLA PRE-CORTADO 120 M 6 ROLLO | 02- CAJA |
| 062274 | FUNDAS PLASTICAS NEGRA 17X22 | 13- UNIDAD |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA |
| 160993 | SWAPER NO. 36 | 13- UNIDAD |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD |
| 050037 | ESCOBILLA DE BAÑO | 13- UNIDAD |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD |
| 026008 | BRILLO VERDE | 13- UNIDAD |
| 010496 | ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 | 13- UNIDAD |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA |
| 034583 | CLORO | 05- GALON |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA |
| 162519 | PAPEL HIGIENICO JUMBO XTRA 1, 4 ROLLO EN 1 | 02- CAJA |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD |
| 035902 | CD-EN BLANCO | 13- UNIDAD |
| 171195 | RESALTADOR | 13- UNIDAD |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD |
| 070011 | GANCHO DE METAL | 02- CAJA |
| 060210 | FOLDERS MANILA 8 1/2 X 13 DE 100 C/U | 02- CAJA |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO |
| 162471 | POST-IT DE 100 HOJAS C/U TAM. 7.62 CM X 7.62 | 13- UNIDAD |
| 480012 | ORDEN COMBUSTIBLE | 01- BLOCKS |
| 100024 | JABON LIQUIDO | 05- GALON |
| 130104 | SACAGRAPAS | 13- UNIDAD |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | 4,179.00 | 83,830.74 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 189.00 | 2,907.09 |
| 150011 | OREJAS CELULOIDES 42 | 02- CAJA | 22/11/2001 | 22/11/2001 | 61.243595 | 20.00 | 1,224.87 |
| 030452 | CINTA PARA MAQUINA DE SUMAR -VARIAS | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 53.100000 | 114.00 | 6,053.40 |

**Total en Almacen 3,442,893.78**

Total General ====> 3,442,893.78

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 2,000.00 | 21,948.00 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 2,000.00 | 8,260.00 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 2,000.00 | 23,128.00 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 4.720000 | 850.00 | 4,012.00 |
| 040420 | DESINFECTANTE FABULOSO AROMA VARIADO | 05- GALON | 04/04/2023 | 04/04/2023 | 93.668400 | 27.00 | 2,529.05 |
| 040071 | DETERGENTE EN POLVO SACO | 13- UNIDAD | 31/03/2023 | 31/03/2023 | 1,387.680000 | 1.00 | 1,387.68 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.558000 | 6,600.00 | 63,082.80 |
| 100032 | JABON ESPUMA, CARTUCHO DE 1000ML 6 | 02- CAJA | 13/10/2022 | 13/10/2022 | 5,521.273100 | 10.00 | 55,212.73 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 5.900000 | 250.00 | 1,475.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 30.00 | 81,000.16 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 850.00 | 3,009.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 6.563750 | 3,982.00 | 26,136.85 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 24.00 | 87,084.00 |
| 005032 | DESODORANTE PARA INODOROS | 13- UNIDAD | 17/01/2022 | 17/01/2022 | 64.900000 | 23.00 | 1,492.70 |
| 060616 | FUNDAS PLASTICAS NEGRA 36X55 | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 577.020000 | 935.00 | 539,513.70 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 1,150.00 | 64,457.50 |
| 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 |
| 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 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 107.00 | 4,595.87 |
| 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 | 7.552000 | 3,300.00 | 24,921.60 |
| 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 | 8.643854 | 4,300.00 | 37,168.57 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 359.00 | 6,613.99 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 341.374000 | 16.00 | 5,461.98 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 |  | 69,092.69 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 21.00 | 27,877.50 |
| 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 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 19/07/2016 | 19/07/2016 | 4.200000 | 120.00 | 504.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,239.000000 | 89.00 | 110,271.00 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 24.00 | 9,968.64 |

Programa:

binvrp06

Usuario: jafernandez

Fecha:

05/07/2023

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

203.80

425.55

650.00

175.55

069.88

907.40

589.62

407.30

265.04

201.07

670.74

613.60

623.60

248.64

967.95

095.29

849.22

312.10

466.37

664.00

535.73

899.38

073.47

656.09

906.00

078.20

353.28

369.30

616.26

694.23

756.63

842.68

475.78

281.61

310.47

538.67

861.14

370.74

737.90

224.87

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| --- | --- | --- | --- |
| 29/01/2016 | 29/01/2016 | 74.340000 | 70.00 5, |
| 22/01/2016 | 22/01/2016 | 15.841411 | 1,100.00 17, |
| 09/06/2015 | 09/06/2015 | 826.000000 | 25.00 20, |
| 07/05/2014 | 07/05/2014 | 2,080.576000 | 27.00 56, |
| 20/02/2014 | 20/02/2014 | 286.223750 | 2,100.00 601, |
| 12/12/2013 | 12/12/2013 | 1,056.100000 | 34.00 35, |
| 18/11/2013 | 18/11/2013 | 164.079000 | 223.00 36, |
| 18/11/2013 | 18/11/2013 | 24.485000 | 180.00 4, |
| 14/11/2013 | 14/11/2013 | 26.434771 | 237.00 6, |
| 18/09/2013 | 18/09/2013 | 201.072000 | 1.00 |
| 25/06/2013 | 25/06/2013 | 4.963351 | 1,344.00 6, |
| 18/06/2013 | 18/06/2013 | 23.600000 | 26.00 |
| 18/06/2013 | 18/06/2013 | 210.925000 | 112.00 23, |
| 18/06/2013 | 18/06/2013 | 164.020000 | 32.00 5, |
| 10/06/2013 | 10/06/2013 | 236.569176 | 21.00 4, |
| 18/01/2013 | 18/01/2013 | 226.673280 | 296.00 67, |
| 08/01/2013 | 08/01/2013 | 141.536374 | 6.00 |
| 28/11/2012 | 28/11/2012 | 716.850000 | 66.00 47, |
| 09/07/2012 | 09/07/2012 | 67.968000 | 51.00 3, |
| 18/06/2012 | 18/06/2012 | 283.200000 | 20.00 5, |
| 25/10/2011 | 25/10/2011 | 25.051508 | 1,179.00 29, |
| 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 7, |
| 23/11/2009 | 23/11/2009 | 38.418342 | 80.00 3, |
| 16/07/2009 | 16/07/2009 | 16.206563 | 349.00 5, |
| 19/06/2008 | 19/06/2008 | 1,115.100000 | 60.00 66, |
| 08/08/2007 | 08/08/2007 | 245.809804 | 41.00 10, |
| 28/06/2007 | 28/06/2007 | 68.440000 | 312.00 21, |
| 30/11/2006 | 30/11/2006 | 277.300000 | 41.00 11, |
| 16/01/2006 | 16/01/2006 | 17.469854 | 207.00 3, |
| 31/03/2005 | 31/03/2005 | 50.713891 | 132.00 6, |
| 04/02/2005 | 04/02/2005 | 22.813334 | 77.00 1, |
| 30/11/2004 | 30/11/2004 | 100.947084 | 573.00 57, |
| 03/09/2004 | 03/09/2004 | 158.592000 | 3.00 |
| 31/08/2004 | 31/08/2004 | 22.885856 | 56.00 1, |
| 30/08/2004 | 30/08/2004 | 18.916977 | 175.00 3, |
| 17/02/2004 | 17/02/2004 | 690.234290 | 37.00 25, |
| 16/10/2003 | 16/10/2003 | 84.151236 | 34.00 2, |
| 19/09/2003 | 19/09/2003 | 20.060000 | 264, |
| 16/12/2002 | 16/12/2002 | 15.381448 | 178.00 2, |
| 22/11/2001 | 22/11/2001 | 61.243595 | 20.00 1, |

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| --- | --- | --- |
| 077557 | GUANTES PARA FREGAR (NEGRO) | 13- UNIDAD |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD |
| 162335 | PAPEL TOALLA PRE-CORTADO 120 M 6 ROLLO | 02- CAJA |
| 062274 | FUNDAS PLASTICAS NEGRA 17X22 | 13- UNIDAD |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA |
| 160993 | SWAPER NO. 38 | 13- UNIDAD |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD |
| 026008 | BRILLO VERDE | 13- UNIDAD |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD |
| 050037 | ESCOBILLA DE BAÑO | 13- UNIDAD |
| 010496 | ARMAZONES P. ARCHIVO TAM. 8 1/2 X 11 | 13- UNIDAD |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA |
| 034583 | CLORO | 05- GALON |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD |
| 035902 | CD-EN BLANCO | 13- UNIDAD |
| 171195 | RESALTADOR | 13- UNIDAD |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD |
| 070011 | GANCHO DE METAL | 02- CAJA |
| 060210 | FOLDERS MANILA 8 1/2 X 13 DE 100 C/U | 02- CAJA |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO |
| 162471 | POST-IT DE 100 HOJAS C/U TAM. 7.62 CM X 7.62 | 13- UNIDAD |
| 480012 | ORDEN COMBUSTIBLE | 01- BLOCKS |
| 100024 | JABON LIQUIDO | 05- GALON |
| 130104 | SACAGRAPAS | 13- UNIDAD |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA |
| 510115 | RECIBOS PROVISIONALES DE COBROS | 01- BLOCKS |
| 520031 | LIBRETA DE AHORROS | 13- UNIDAD |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO |
| 150011 | OREJAS CELULOIDES 42 | 02- CAJA |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

030452 CINTA PARA MAQUINA DE SUMAR -VARIAS

13- UNIDAD

05/10/2001

05/10/2001

53.100000 114.00

6,053.40

**Total en Almacen 3,051,879.23**

Total General ====> 3,051,879.23

**ADON ZENON FERREIRAS VASQUEZ**

ENC. SECC. DE ALMACEN