Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006154 | ROLLO CONTINUO DE 1000 PIES | 13- UNIDAD | 07/09/2023 | 07/09/2023 | 905.060000 | 5.00 | 4,525.30 |
| 006153 | PLATAFORMA INDUSTRIAL 1200X1200 | 13- UNIDAD | 07/09/2023 | 07/09/2023 | 87,860.440000 | 4.00 | 351,441.76 |
| 006151 | HUACAL 60X40X32 CM COLOR AZUL | 13- UNIDAD | 07/09/2023 | 07/09/2023 | 475.575400 | 1,000.00 | 475,575.40 |
| 006149 | BALANZA COMERCIAL | 13- UNIDAD | 07/09/2023 | 07/09/2023 | 17,126.520000 | 4.00 | 68,506.08 |
| 006150 | BALANZA CON PEDESTAL | 13- UNIDAD | 15/08/2023 | 15/08/2023 | 69,063.040000 | 2.00 | 138,126.08 |
| 006152 | PALETA 40X48 COLOR AZUL | 13- UNIDAD | 15/08/2023 | 15/08/2023 | 4,489.900000 | 146.00 | 655,525.40 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 125.00 | 4,130.00 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 200.00 | 5,350.12 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 222.748600 | 10.00 | 2,227.49 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 118.00 | 3,898.72 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 120.00 | 3,964.80 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 127.00 | 4,196.08 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 200.00 | 5,350.12 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 175.00 | 4,681.36 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 375.00 | 1,548.75 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 1,275.00 | 13,991.85 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,975.00 | 22,838.90 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 4.720000 | 100.00 | 472.00 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 167,477.40 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 20.00 | 54,000.10 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 825.00 | 2,920.50 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 18.00 | 65,313.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 975.00 | 54,648.75 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 82.00 | 3,522.07 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.552000 | 1,800.00 | 13,593.60 |
| 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 | 9.002291 | 1,300.00 | 11,702.98 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 18.423364 | 201.00 | 3,703.10 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 421.850000 | 185.00 | 78,042.25 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 9,050.00 | 61,003.79 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 16.00 | 21,240.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 354.00 | 532,593.00 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 13.00 | 5,399.68 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 850.00 | 13,465.20 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 12.00 | 9,912.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 26.00 | 27,458.60 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 27.785067 | 353.00 | 9,808.13 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 139.00 | 22,806.98 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 9.220000 | 528.00 | 4,868.16 |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 194.00 | 5,128.35 |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 1,032.00 | 5,122.18 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 78.00 | 16,452.15 |
| 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 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 226.673280 | 223.00 | 50,548.14 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 3.75 | 530.76 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 716.850000 | 46.00 | 32,975.10 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 292.911400 | 780.00 | 228,470.89 |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,090.00 | 27,306.14 |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 | 7,899.38 |
| 035902 | CD-EN BLANCO | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 80.00 | 3,073.47 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 211.00 | 3,419.58 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 334.00 | 541,915.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 30.00 | 7,374.29 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 272.00 | 18,615.68 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 41.00 | 11,369.30 |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 24.043135 | 226.00 | 5,433.75 |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 333.00 | 21,071.51 |
| 480012 | ORDEN COMBUSTIBLE | 01- BLOCKS | 30/11/2004 | 30/11/2004 | 100.947084 | 573.00 | 57,842.68 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 22.885856 | 29.00 | 663.69 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 315.00 | 6,322.78 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 36.00 | 24,848.43 |
| 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 | 8,004.00 | 160,560.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 133.00 | 2,045.73 |
| 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 | 47.200000 | 112.00 | 5,286.40 |

**Total en Almacen 4,213,954.96**

Total General ====> 4,213,954.96



**Codigo Institucional**

**Breve Descripción del Bien**

**Unidad**

**Fecha de Fecha de Costo Prom. Existencia**

**Total**

**Adquisición Registro**

**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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 97.00 | 3,204.88 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 102.00 | 3,370.08 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 175.00 | 4,681.36 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 222.748600 | 10.00 | 2,227.49 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 200.00 | 5,350.12 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 104.00 | 3,436.16 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 33.040000 | 97.00 | 3,204.88 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.750600 | 200.00 | 5,350.12 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 26.845000 | 200.00 | 5,369.00 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 1,175.00 | 12,894.45 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 275.00 | 1,135.75 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,975.00 | 22,838.90 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 4.720000 | 50.00 | 236.00 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 157,683.40 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 825.00 | 2,920.50 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 17.00 | 45,900.09 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 7.890955 | 8,182.00 | 64,563.79 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 17.00 | 61,684.50 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 875.00 | 49,043.75 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 69.00 | 2,963.69 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 9,400.00 | 66,915.15 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.843779 | 9,100.00 | 71,378.39 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 176.00 | 2,803.68 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 174.00 | 71,862.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 9,050.00 | 61,003.79 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 16.00 | 21,240.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 354.00 | 532,593.00 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 13.00 | 5,399.68 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 850.00 | 13,465.20 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 12.00 | 9,912.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 23.00 | 24,290.30 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 105.00 | 17,228.30 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 27.785067 | 323.00 | 8,974.58 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 9.220000 | 288.00 | 2,655.36 |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 172.00 | 4,546.78 |

Codigo Institucional

Breve Descripción del Bien

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 124884 | LAPIZ MIRADO 2 |  | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 912.00 | 4,526.58 |
| 130088 | MAQUINA GRAPADORA |  | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 71.00 | 14,975.68 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U |  | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 202.00 | 50,232.94 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 |  | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 3.75 | 530.76 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 | DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 749.300000 | 36.00 | 26,974.80 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | | 10- RESMA | 18/06/2012 | 18/06/2012 | 312.334200 | 553.00 | 172,720.81 |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,075.00 | 26,930.37 |
| 040770 | DVD-R CON CARATULA | | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 | 7,899.38 |
| 035902 | CD-EN BLANCO | | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 70.00 | 2,689.28 |
| 171195 | RESALTADOR | | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 181.00 | 2,933.39 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 334.00 | 541,915.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 30.00 | 7,374.29 |
| 070011 | GANCHO DE METAL | | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 249.00 | 17,041.56 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 41.00 | 11,369.30 |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 24.043135 | 191.00 | 4,592.24 |
| 035038 | CINTA ADHESIVA ANCHA | | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 323.00 | 20,438.73 |
| 130104 | SACAGRAPAS | | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 22.885856 | 18.00 | 411.95 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 308.00 | 6,182.28 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 36.00 | 24,848.43 |
| 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 | 6,404.00 | 128,464.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 128.00 | 1,968.83 |
| 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 | 47.200000 | 108.00 | 5,097.60 |

**Total en Almacen 2,467,269.57**

Total General ====> 2,467,269.57



**ADON ZENON FERREIRAS VASQUEZ**

ENC. SECC. DE ALMACEN

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Breve Descripción del Bien

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ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 1,150.00 | 8,996.91 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 840.00 | 6,938.40 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 287.00 | 9,033.76 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 292.00 | 9,191.14 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 375.00 | 9,352.24 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 290.00 | 9,128.19 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 228.00 | 7,176.64 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 410.00 | 90,988.27 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 400.00 | 75,038.56 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 150.00 | 619.50 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 1,075.00 | 11,797.05 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,475.00 | 17,056.90 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 5.864600 | 1,225.00 | 7,184.14 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 151,807.00 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 14.00 | 37,800.07 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 825.00 | 2,920.50 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 12/05/2022 | 12/05/2022 | 7.890955 | 6,399.00 | 50,494.22 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 17.00 | 61,684.50 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 875.00 | 49,043.75 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 63.00 | 2,705.98 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 9,400.00 | 66,915.15 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.843779 | 9,000.00 | 70,594.01 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 134.00 | 2,134.62 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 169.00 | 69,797.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 9,050.00 | 61,003.79 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,327.500000 | 16.00 | 21,240.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 350.00 | 526,575.00 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 13.00 | 5,399.68 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 750.00 | 11,881.06 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 12.00 | 9,912.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 23.00 | 24,290.30 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 72.00 | 11,813.69 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 28.261000 | 507.00 | 14,328.33 |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 162.00 | 4,282.43 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.740000 | 936.00 | 8,180.64 |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 840.00 | 4,169.21 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 62.00 | 13,077.35 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 186.00 | 46,254.09 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 3.75 | 530.76 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 749.300000 | 28.00 | 20,980.40 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 297.413100 | 1,378.00 | 409,835.25 |
| 160416 | LIBRETA RAYADA TAM. 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,052.00 | 26,354.19 |
| 040770 | DVD-R CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 207.00 | 7,899.38 |
| 035902 | CD-EN BLANCO | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 70.00 | 2,689.28 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 147.00 | 2,382.36 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 332.00 | 538,670.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 30.00 | 7,374.29 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 228.00 | 15,604.32 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 38.00 | 10,537.40 |
| 160408 | LIBRETA RAYADA TAM. 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 32.697800 | 363.00 | 11,869.30 |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 298.00 | 18,856.78 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.402600 | 107.00 | 3,039.08 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 290.00 | 5,820.97 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 35.00 | 24,158.20 |
| 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 |  | 317,028.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 123.00 | 1,891.92 |
| 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 | 47.200000 | 103.00 | 4,861.60 |

**Total en Almacen 3,073,759.64**

Total General ====> 3,073,759.64



**Codigo Institucional**

**Breve Descripción del Bien**

**Unidad**

**Fecha de Fecha de Costo Prom. Existencia**

**Total**

**Adquisición Registro**

**ADON ZENON FERREIRAS VASQUEZ**

ENC. SECC. DE ALMACEN