Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 1,125.00 | 8,801.33 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 283.00 | 8,907.85 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 840.00 | 6,938.40 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 288.00 | 9,065.23 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006032 | RESALTADORES ROSADO | 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 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 280.00 | 8,813.42 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 224.00 | 7,050.74 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 375.00 | 9,352.24 |
| 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 | 1,200.00 | 7,037.52 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 151,562.15 |
| 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 | 60.00 | 2,577.12 |
| 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 | 167.00 | 68,971.00 |
| 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 | 69.00 | 11,321.45 |

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 | 499.00 | 14,102.24 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.740000 | 900.00 | 7,866.00 |
| 070169 | GRAPAS PARA GRAPADORA | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 162.00 | 4,282.43 |
| 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 | 60.00 | 12,655.50 |
| 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 | 1,368.00 | 406,861.12 |
| 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 | 142.00 | 2,301.33 |
| 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 | 350.00 | 11,444.23 |
| 035038 | CINTA ADHESIVA ANCHA | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 292.00 | 18,477.12 |
| 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 | 287.00 | 5,760.76 |
| 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 3,066,150.32**

Total General ====> 3,066,150.32

**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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 975.00 | 7,627.82 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 254.00 | 7,995.03 |
| 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 | 258.00 | 8,120.94 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 244.00 | 7,680.27 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 376.00 | 70,536.25 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 211.00 | 6,641.54 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 369.00 | 9,202.60 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 388.00 | 86,105.97 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 975.00 | 10,699.65 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,325.00 | 15,322.30 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 50.00 | 206.50 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 5.864600 | 900.00 | 5,278.14 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 130,015.35 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 07/09/2022 | 07/09/2022 | 2,700.005200 | 3.00 | 8,100.02 |
| 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 | 4,199.00 | 33,134.12 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 14.00 | 50,799.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 800.00 | 44,840.00 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 49.00 | 2,104.65 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 8,800.00 | 62,643.97 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.843779 | 7,700.00 | 60,397.10 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 99.00 | 1,577.07 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 157.00 | 64,841.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 9,050.00 | 61,003.79 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 325.00 | 488,962.50 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 9.00 | 3,738.24 |
| 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 | 8.00 | 6,608.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 23.00 | 24,290.30 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 28.261000 | 452.00 | 12,773.97 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 34.00 | 5,578.69 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.740000 | 684.00 | 5,978.16 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 135.00 | 3,568.69 |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 768.00 | 3,811.85 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 55.00 | 11,600.88 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 159.00 | 39,539.79 |
| 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 | 13.00 | 9,740.90 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 297.413100 | 1,042.00 | 309,904.45 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,032.00 | 25,853.16 |
| 040770 | DVD-R EN BLANCO CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 035902 | CD-EN BLANCO | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 60.00 | 2,305.10 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 75.00 | 1,215.49 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 310.00 | 502,975.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 26.00 | 6,391.05 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 203.00 | 13,893.32 |
| 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 TAMAÑO 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 32.697800 | 316.00 | 10,332.50 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 270.00 | 17,085.00 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.402600 | 98.00 | 2,783.45 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 267.00 | 5,359.31 |
| 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 |  | 264,872.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 113.00 | 1,738.10 |
| 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 | 101.00 | 4,767.20 |

**Total en Almacen 2,657,594.36**

Total General ====> 2,657,594.36

Al 29/02/2024

**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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 900.00 | 7,041.06 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 236.00 | 7,428.45 |
| 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 | 243.00 | 7,648.79 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 177.00 | 5,571.34 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 376.00 | 70,536.25 |
| 006028 | MARCADORES AZUL | 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 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 388.00 | 86,105.97 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 228.00 | 7,176.64 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 369.00 | 9,202.60 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 400.00 | 9,510.80 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,125.00 | 13,009.50 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 975.00 | 10,699.65 |
| 005863 | SOBRE 10 DE OFICINA | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 4.130000 | 50.00 | 206.50 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 20/06/2023 | 20/06/2023 | 5.864600 | 800.00 | 4,691.68 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 118,262.55 |
| 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 | 2,699.00 | 21,297.69 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 3,628.500000 | 14.00 | 50,799.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 800.00 | 44,840.00 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 43.00 | 1,846.94 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 8,500.00 | 60,508.38 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 6.685266 | 7,500.00 | 50,139.50 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 76.00 | 1,210.68 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 146.00 | 60,298.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 9,050.00 | 61,003.79 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 315.00 | 473,917.50 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 9.00 | 3,738.24 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 725.00 | 11,485.02 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 8.00 | 6,608.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 23.00 | 24,290.30 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 28.261000 | 431.00 | 12,180.49 |
| 010264 | ALCOHOLADO 70 % DE 32 ONZA | 04- FRASCO | 18/11/2013 | 18/11/2013 | 164.079000 | 16.00 | 2,625.26 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 118.00 | 3,119.30 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.740000 | 504.00 | 4,404.96 |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 696.00 | 3,454.49 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 47.00 | 9,913.48 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 140.00 | 34,814.91 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 3.50 | 495.38 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 749.300000 | 6.00 | 4,495.80 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 297.413100 | 882.00 | 262,318.35 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 1,024.00 | 25,652.74 |
| 040770 | DVD-R EN BLANCO CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 035902 | CD-EN BLANCO | 13- UNIDAD | 23/11/2009 | 23/11/2009 | 38.418342 | 10.00 | 384.18 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 49.00 | 794.12 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 302.00 | 489,995.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 245.809804 | 20.00 | 4,916.20 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 181.00 | 12,387.64 |
| 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 TAMAÑO 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 32.697800 | 281.00 | 9,188.08 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 265.00 | 16,768.62 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.402600 | 91.00 | 2,584.64 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 258.00 | 5,178.66 |
| 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 |  | 240,800.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 98.00 | 1,507.38 |
| 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 | 101.00 | 4,767.20 |



ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,476,953.26**

Total General ====> 2,476,953.26

Programa:

binvrp06

Usuario: jafernandez

Fecha:

05/04/2024