Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 5.864600 | 425.00 | 2,492.46 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 23.777000 | 395.00 | 9,391.92 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 31.476500 | 227.00 | 7,145.17 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 575.00 | 4,498.46 |
| 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 | 238.00 | 7,491.41 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 400.00 | 9,975.72 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 363.00 | 9,052.97 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 160.00 | 5,036.24 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 395.00 | 9,851.02 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 352.00 | 66,033.93 |
| 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 | 196.00 | 6,169.39 |
| 006030 | RESALTADORES AMARILLO | 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 | 395.00 | 9,391.92 |
| 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 | 875.00 | 9,602.25 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 114,344.95 |
| 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 | 28/07/2022 | 28/07/2022 | 7.890955 | 1,899.00 | 14,984.92 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 28.00 | 113,575.00 |
| 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 | 36.00 | 1,546.27 |
| 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 | 7,350.00 | 49,136.71 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 14.00 | 223.02 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 140.00 | 57,820.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 8,300.00 | 55,948.23 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 34.00 | 64,192.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 313.00 | 470,908.50 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 6.00 | 2,492.16 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 500.00 | 7,920.71 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 6.00 | 4,956.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 19.00 | 20,065.90 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 413.00 | 12,670.84 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 104.00 | 2,749.22 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.500000 | 240.00 | 2,040.00 |

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 124884 | LAPIZ MIRADO 2 |  | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 612.00 | 3,037.57 |
| 130088 | MAQUINA GRAPADORA |  | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 32.00 | 6,749.60 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U |  | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 120.00 | 29,841.35 |
| 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 | 1.00 | 749.30 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | | 10- RESMA | 18/06/2012 | 18/06/2012 | 289.952550 | 718.00 | 208,185.93 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 983.00 | 24,625.63 |
| 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 | 8.00 | 307.35 |
| 171195 | RESALTADOR | | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 5.00 | 81.03 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 296.00 | 480,260.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 246.214902 | 16.00 | 3,939.44 |
| 070011 | GANCHO DE METAL | | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 175.00 | 11,977.00 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 31.00 | 8,596.30 |
| 160408 | LIBRETA RAYADA TAMAÑO 5 X 8 | | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 32.697800 | 237.00 | 7,749.38 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 240.00 | 15,186.67 |
| 130104 | SACAGRAPAS | | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.402600 | 86.00 | 2,442.62 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 244.00 | 4,897.65 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 34.00 | 23,467.97 |
| 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 |  | 224,752.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 88.00 | 1,353.57 |
| 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 | 95.00 | 4,484.00 |



ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,450,324.60**

Total General ====> 2,450,324.60

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ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 23.777000 | 390.00 | 9,273.03 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 31.476500 | 221.00 | 6,956.31 |
| 005714 | SOBRE MANILA 9 X 12 | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 5.864600 | 300.00 | 1,759.38 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 425.00 | 3,324.95 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 31.476500 | 216.00 | 6,798.92 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 840.00 | 6,938.40 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 361.00 | 9,003.09 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 392.00 | 9,320.58 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 24.939300 | 395.00 | 9,851.02 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 170.00 | 5,351.01 |
| 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 | 383.00 | 84,996.36 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 347.00 | 65,095.95 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 31.476500 | 138.00 | 4,343.76 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.777000 | 382.00 | 9,082.81 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 825.00 | 9,053.55 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 1,025.00 | 11,853.10 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 104,550.95 |
| 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 | 28/07/2022 | 28/07/2022 | 7.890955 | 749.00 | 5,910.33 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 25.00 | 101,406.25 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 700.00 | 39,235.00 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 29.00 | 1,245.61 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 8,400.00 | 59,796.52 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 6.685266 | 6,750.00 | 45,125.55 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 14.00 | 223.02 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 139.00 | 57,407.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 8,300.00 | 55,948.23 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 31.00 | 58,528.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 305.00 | 458,872.50 |
| 060228 | FOLDERS PENDAFLEX 8 1/2 X 11 DE 25 C/U | 02- CAJA | 07/04/2016 | 07/04/2016 | 415.360000 | 6.00 | 2,492.16 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 475.00 | 7,524.67 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 4.00 | 3,304.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 17.00 | 17,953.70 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 408.00 | 12,517.44 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.500000 | 108.00 | 918.00 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 104.00 | 2,749.22 |

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 124884 | LAPIZ MIRADO 2 |  | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 552.00 | 2,739.77 |
| 130088 | MAQUINA GRAPADORA |  | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 28.00 | 5,905.90 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U |  | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 114.00 | 28,349.28 |
| 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 | 1.00 | 749.30 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | | 10- RESMA | 18/06/2012 | 18/06/2012 | 289.952550 | 588.00 | 170,492.10 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 969.00 | 24,274.91 |
| 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 | 8.00 | 307.35 |
| 171195 | RESALTADOR | | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 5.00 | 81.03 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 288.00 | 467,280.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 246.214902 | 16.00 | 3,939.44 |
| 070011 | GANCHO DE METAL | | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 171.00 | 11,703.24 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 31.00 | 8,596.30 |
| 160408 | LIBRETA RAYADA TAMAÑO 5 X 8 | | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 32.697800 | 211.00 | 6,899.24 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 240.00 | 15,186.67 |
| 130104 | SACAGRAPAS | | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.402600 | 85.00 | 2,414.22 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.072326 | 238.00 | 4,777.21 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 34.00 | 23,467.97 |
| 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 | 9,604.00 | 192,656.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 78.00 | 1,199.75 |
| 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 | 95.00 | 4,484.00 |



ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,289,209.67**

Total General ====> 2,289,209.67

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ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 005508 | TAPE DOBLE CARA 1 X 1.52 | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 460.200000 | 15.00 | 6,903.00 |
| 006521 | GAFA PROTECTORAS | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 228.920000 | 4.00 | 915.68 |
| 050510 | ESCALERA TIPO TIJERA EN FIBRA DE VIDRIO 6 | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 15,650.340000 | 1.00 | 15,650.34 |
| 005174 | CONECTORES RJ45 CAT. 6 MACHO PACK 100 | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 29.500000 | 100.00 | 2,950.00 |
| 006522 | GUANTES DE NYLON | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 312.700000 | 4.00 | 1,250.80 |
| 005088 | TAPE ELECTRICO 3 M | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 147.500000 | 10.00 | 1,475.00 |
| 005138 | CANALETA DE 2 | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 197.060000 | 25.00 | 4,926.50 |
| 171211 | RADIO DE COMUNICACION VHF | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 25,783.000000 | 10.00 | 257,830.00 |
| 006523 | MASCARILLA PARA PROTECCION | 13- UNIDAD | 28/06/2024 | 28/06/2024 | 177.000000 | 15.00 | 2,655.00 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 410.00 | 12,743.90 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 550.00 | 11,671.18 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 577.00 | 12,612.93 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 225.00 | 1,760.27 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 391.00 | 12,102.00 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 828.00 | 6,839.28 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 383.00 | 84,996.36 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 21.859500 | 582.00 | 12,722.23 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 346.00 | 10,347.86 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 547.00 | 12,597.23 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 585.00 | 13,472.36 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 347.00 | 65,095.95 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 326.00 | 9,749.71 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 592.00 | 13,916.19 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 975.00 | 11,274.90 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 610.00 | 6,694.14 |
| 005626 | JACK RJ45 CAT. 6 HEMBRA (KEYSTONE) | 13- UNIDAD | 31/05/2023 | 31/05/2023 | 156.432600 | 350.00 | 54,751.41 |
| 005294 | CAJA DE CABLE UTP CAT. 6 | 13- UNIDAD | 31/01/2023 | 31/01/2023 | 7,021.000000 | 15.00 | 105,315.00 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 |  | 100,633.35 |
| 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 | 28/07/2022 | 28/07/2022 | 7.890955 | 249.00 | 1,964.85 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 22.00 | 89,237.50 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 600.00 | 33,630.00 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 24.00 | 1,030.85 |
| 192313 | TAPE MASKING 3M | 13- UNIDAD | 08/10/2019 | 08/10/2019 | 177.000000 | 5.00 | 885.00 |
| 030390 | CERTIFICADO FINANCIERO 8 1/2 X 11, EN PAPEL | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 8,200.00 | 58,372.79 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 6.685266 | 6,500.00 | 43,454.23 |
| 133031 | MARCADORES | 13- UNIDAD | 15/11/2017 | 15/11/2017 | 15.930000 | 14.00 | 223.02 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 112.00 | 46,256.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 8,100.00 | 54,600.08 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 31.00 | 58,528.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FI | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 300.00 | 451,350.00 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 475.00 | 7,524.67 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 4.00 | 3,304.00 |
| 066574 | FOLDER SATINADO COLOR AZUL | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,056.100000 | 13.00 | 13,729.30 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 378.00 | 11,597.04 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.606667 | 1,128.00 | 9,708.32 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 85.00 | 2,246.96 |
| 124884 | LAPIZ MIRADO 2 | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 504.00 | 2,501.53 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 23.00 | 4,851.28 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 83.00 | 20,640.27 |
| 180182 | SOBRES KRAFT 7 1/2 X 10 1/2 | 03- CIENTO | 08/01/2013 | 08/01/2013 | 141.536374 | 2.75 | 389.23 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 749.300000 | 1.00 | 749.30 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 275.992413 | 1,405.00 | 387,769.34 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 946.00 | 23,698.73 |
| 040770 | DVD-R EN BLANCO CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 171195 | RESALTADOR | 13- UNIDAD | 16/07/2009 | 16/07/2009 | 16.206563 | 5.00 | 81.03 |
| 035990 | CINTA SPECTROLINE PARA REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 288.00 | 467,280.00 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 246.214902 | 10.00 | 2,462.15 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 161.00 | 11,018.84 |
| 060210 | FOLDERS MANILA 8 1/2 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 27.00 | 7,487.10 |
| 160408 | LIBRETA RAYADA TAMAÑO 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 30.054600 | 361.00 | 10,849.71 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 220.00 | 13,921.11 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 184.00 | 5,334.64 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.116444 | 296.00 | 5,954.47 |
| 060236 | FOLDERS PENDAFLEX 8 1/2 X 13 DE 25 C/U | 02- CAJA | 17/02/2004 | 17/02/2004 | 690.234290 | 34.00 | 23,467.97 |
| 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 | 9,002.00 | 180,580.12 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 73.00 | 1,122.85 |
| 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 | 87.00 | 4,106.40 |

**Total en Almacen 2,930,285.53**

Total General ====> 2,930,285.53



Relación de Inventario en Almacén

Al 30/06/2024

**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