Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 545.00 | 11,565.08 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 386.00 | 11,997.91 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 568.00 | 12,416.20 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 125.00 | 977.93 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 804.00 | 6,641.04 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 385.00 | 11,916.29 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 323.00 | 60,593.64 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 542.00 | 12,482.08 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 580.00 | 13,357.21 |
| 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 | 577.00 | 13,563.58 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 21.859500 | 575.00 | 12,569.21 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 360.00 | 79,892.14 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 303.00 | 9,061.85 |
| 005864 | SOBRE 10 CON LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 10.974000 | 460.00 | 5,048.04 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 975.00 | 11,274.90 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 9,275.00 | 90,839.35 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 800.00 | 2,832.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 28/07/2022 | 28/07/2022 | 8.597628 | 8,499.00 | 73,071.24 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 20.00 | 81,125.00 |
| 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 | 12.00 | 515.42 |
| 030390 | CERTIFICADO FINANCIERO | 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 | 7.578833 |  | 106,861.55 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 97.00 | 40,061.00 |
| 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 | 29.00 | 54,752.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 296.00 | 445,332.00 |
| 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 | 8.00 | 8,448.80 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 353.00 | 10,830.04 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 75.00 | 1,982.61 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.606667 | 900.00 | 7,746.00 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 360.00 | 1,786.81 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 21.00 | 4,429.43 |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 61.00 | 15,169.35 |

Codigo Institucional

Breve Descripción del Bien

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Costo Prom. Existencia Total

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 | 1,185.00 | 327,051.01 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 914.00 | 22,897.08 |
| 040770 | DVD-R EN BLANCO CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 035990 | CINTA SPECTROLINE REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 284.00 | 460,790.00 |
| 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 | 158.00 | 10,813.52 |
| 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 | 298.00 | 8,956.27 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 206.00 | 13,035.23 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 172.00 | 4,986.73 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.116444 | 272.00 | 5,471.67 |
| 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 | 8,004.00 | 160,560.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 60.00 | 922.89 |
| 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 | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 47.200000 | 87.00 | 4,106.40 |



ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,451,682.29**

Total General ====> 2,451,682.29

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006238 | DRONE AERONAVE DJI MAVIC AIR 2S CON | 13- UNIDAD | 30/08/2024 | 30/08/2024 |  | 2.00 | 232,696.00 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 516.00 | 10,949.69 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 386.00 | 11,997.91 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 564.00 | 12,328.76 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 100.00 | 782.34 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 792.00 | 6,541.92 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 358.00 | 11,080.60 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 322.00 | 9,630.09 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 563.00 | 12,965.70 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 360.00 | 79,892.14 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 291.00 | 8,702.97 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 21.859500 | 574.00 | 12,547.35 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 571.00 | 13,422.54 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 323.00 | 60,593.64 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 527.00 | 12,136.63 |
| 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 | 385.00 | 4,224.99 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 7,675.00 | 75,168.95 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 800.00 | 2,832.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 28/07/2022 | 28/07/2022 | 9.304300 | 6,299.00 | 58,607.79 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 19.00 | 77,068.75 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 575.00 | 32,228.75 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 42.952020 | 3.00 | 128.86 |
| 030390 | CERTIFICADO FINANCIERO | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 7,600.00 | 54,101.61 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.578833 |  | 95,493.30 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 94.00 | 38,822.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 7,900.00 | 53,251.93 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 27.00 | 50,976.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 291.00 | 437,809.50 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 425.00 | 6,732.60 |
| 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 | 8.00 | 8,448.80 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 330.00 | 10,124.40 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 63.00 | 1,665.39 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.606667 | 792.00 | 6,816.48 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 305.00 | 1,513.82 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 9.00 | 1,898.33 |

Codigo Institucional

Breve Descripción del Bien

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U |  | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 49.00 | 12,185.22 |
| 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 | 1,063.00 | 293,379.94 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 908.00 | 22,746.77 |
| 040770 | DVD-R EN BLANCO CON CARATULA | | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 035990 | CINTA SPECTROLINE REGISTRO DE FIRMA | | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 277.00 | 449,432.50 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 246.214902 | 9.00 | 2,215.93 |
| 070011 | GANCHO DE METAL | | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 153.00 | 10,471.32 |
| 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 | 278.00 | 8,355.18 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 200.00 | 12,655.56 |
| 130104 | SACAGRAPAS | | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 165.00 | 4,783.78 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.116444 | 249.00 | 5,008.99 |
| 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 | 6,404.00 | 128,464.24 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 55.00 | 845.98 |
| 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 | | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 47.200000 | 81.00 | 3,823.20 |

**Total en Almacen 2,526,438.19**

Total General ====> 2,526,438.19

ADON ZENON FERREIRAS VASQUEZ



ENC. SECC. DE ALMACEN

Codigo Institucional

Breve Descripción del Bien

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ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 006565 | CINTA EPSON FX 890 | 13- UNIDAD | 02/09/2024 | 02/09/2024 | 519.200000 | 39.00 | 20,248.80 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 510.00 | 10,822.37 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 327.00 | 10,164.03 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 550.00 | 12,022.72 |
| 005742 | CINTA EPSON PLQ-20 | 02- CAJA | 08/04/2024 | 08/04/2024 | 1,497.502600 | 28.00 | 41,930.07 |
| 005715 | SABRE MANILA 10 X 15 | 13- UNIDAD | 18/12/2023 | 18/12/2023 | 7.823400 | 50.00 | 391.17 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 343.00 | 10,616.33 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 768.00 | 6,343.68 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 559.00 | 13,140.45 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 322.00 | 9,630.09 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 270.00 | 8,074.92 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 21.859500 | 562.00 | 12,285.04 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 512.00 | 11,791.19 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 360.00 | 79,892.14 |
| 006022 | CARPETA 8 1/2 X 11 DE 1 1/2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 323.00 | 60,593.64 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 555.00 | 12,781.47 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 875.00 | 10,118.50 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 7,075.00 | 69,292.55 |
| 005713 | SOBRE MANILA 7 1/2 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 800.00 | 2,832.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 28/07/2022 | 28/07/2022 | 9.304300 | 4,999.00 | 46,512.20 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 16.00 | 64,900.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 525.00 | 29,426.25 |
| 030390 | CERTIFICADO FINANCIERO | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 7,400.00 | 52,677.88 |
| 030399 | CONFECCION DE KIT DE ORD. DE PAGOS 6 1/2 X 2 | 13- UNIDAD | 13/05/2019 | 13/05/2019 | 778.800000 | 2.00 | 1,557.60 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.578833 |  | 95,493.30 |
| 160069 | PAPEL BOND S/M. 8 1/2 X 13 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 75.00 | 30,975.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 7,900.00 | 53,251.93 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 24.00 | 45,312.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 291.00 | 437,809.50 |
| 183082 | SOBRE MANILA TAM. 14 X 18 1/2 | 13- UNIDAD | 22/01/2016 | 22/01/2016 | 15.841411 | 425.00 | 6,732.60 |
| 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 | 8.00 | 8,448.80 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 314.00 | 9,633.52 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.593334 | 576.00 | 4,949.76 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 26.434771 | 60.00 | 1,586.09 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 4.963351 | 168.00 | 833.84 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 210.925000 | 6.00 | 1,265.55 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 060202 | FOLDERS MANILA 8 1/2 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 248.677920 | 40.00 | 9,947.12 |
| 160028 | PAPEL BOND 20 8 1/2 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 275.992413 | 827.00 | 228,245.73 |
| 160416 | LIBRETA RAYADA TAMAÑO 8 1/2 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 897.00 | 22,471.20 |
| 040770 | DVD-R EN BLANCO CON CARATULA | 13- UNIDAD | 30/06/2011 | 30/06/2011 | 38.161246 | 197.00 | 7,517.77 |
| 035990 | CINTA SPECTROLINE REGISTRO DE FIRMA | 02- CAJA | 19/06/2008 | 19/06/2008 | 1,622.500000 | 277.00 | 449,432.50 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 246.214902 | 9.00 | 2,215.93 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 68.440000 | 96.00 | 6,570.24 |
| 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 | 272.00 | 8,174.85 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 63.277794 | 191.00 | 12,086.06 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 165.00 | 4,783.78 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 20.116444 | 236.00 | 4,747.48 |
| 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 | 26.845000 |  | 284,664.38 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 15.381448 | 32.00 | 492.21 |
| 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 | 13- UNIDAD | 05/10/2001 | 05/10/2001 | 47.200000 | 81.00 | 3,823.20 |

**Total en Almacen 2,377,854.51**

Total General ====> 2,377,854.51



**ADON ZENON FERREIRAS VASQUEZ**

ENC. SECC. DE ALMACEN