Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

# ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 060236 | FOLDERS PENDAFLEX 8.5 X 14 DE 25 C/U | 02- CAJA | 16/01/2025 | 16/01/2025 | 693.217145 | 34.00 | 23,569.38 |
| 006635 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 16/01/2025 | 16/01/2025 | 10.224700 |  | 204,494.00 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 21.859500 | 533.00 | 11,651.11 |
| 006444 | TIJERA PARA CORTAR PAPAEL | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 47.790000 | 43.00 | 2,054.97 |
| 006443 | GOMA DE BORRAR | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 7.882400 | 50.00 | 394.12 |
| 006425 | GRAPAS 23/10 X 1000 | 02- CAJA | 19/12/2024 | 19/12/2024 | 74.245600 | 30.00 | 2,227.37 |
| 006446 | IDENTIFICADORES DE PAGINAS DE COLORES | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 66.139000 | 192.00 | 12,698.69 |
| 006442 | SACAPUNTA PORTATIL METALICO | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 6.372000 | 49.00 | 312.23 |
| 006565 | CINTA EPSON FX 890 | 13- UNIDAD | 02/09/2024 | 02/09/2024 | 519.200000 | 14.00 | 7,268.80 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 468.00 | 9,931.12 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 234.00 | 7,273.35 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 505.00 | 11,039.05 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 269.00 | 8,325.93 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 635.00 | 5,245.10 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 541.00 | 12,717.33 |
| 006022 | CARPETA 8.5 X 11 DE 1.5 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 317.00 | 59,468.06 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 356.00 | 79,004.45 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 487.00 | 11,215.45 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 267.00 | 7,985.20 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 513.00 | 11,814.22 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.905133 | 110.00 | 3,289.56 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 175.00 | 2,023.70 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 4,700.00 | 46,031.80 |
| 005713 | SOBRE MANILA 7.5 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 500.00 | 1,770.00 |
| 062224 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 28/07/2022 | 28/07/2022 | 9.304300 | 149.00 | 1,386.34 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 15.00 | 60,843.75 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 425.00 | 23,821.25 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 44.604000 | 92.00 | 4,103.57 |
| 030390 | CERTIFICADO FINANCIERO | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 7,200.00 | 51,254.16 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.578833 |  | 90,567.05 |
| 080334 | HOJAS TIMBRADAS PAPEL HILO C/GREMA 8 1/2 | 10- RESMA | 24/11/2017 | 24/11/2017 | 5,310.000000 | 11.00 | 58,410.00 |
| 161208 | PROTECTORA DE HOJA | 13- UNIDAD | 09/11/2017 | 09/11/2017 | 262.845000 | 100.00 | 26,284.50 |
| 160069 | PAPEL BOND S/M. 8.5 X 14 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 49.00 | 20,237.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 6,800.00 | 45,837.10 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 22.00 | 41,536.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 275.00 | 413,737.50 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 4.00 | 3,304.00 |

Codigo Institucional

Breve Descripción del Bien

Unidad

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Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 221.00 | 6,780.28 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.717778 | 1,008.00 | 8,787.52 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 31.960180 | 181.00 | 5,784.79 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 12.030000 | 1,140.00 | 13,714.20 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 427.950600 | 100.00 | 42,795.06 |
| 060202 | FOLDERS MANILA 8.5 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 290.888880 | 29.00 | 8,435.78 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 735.730000 | 75.00 | 55,179.75 |
| 160028 | PAPEL BOND 20 8.5 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 255.052207 | 141.00 | 35,962.36 |
| 160416 | LIBRETA RAYADA 8.5 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 723.00 | 18,112.24 |
| 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 | 264.00 | 428,340.00 |
| 037294 | CERA PARA CONTAR DE 40 GRAMO | 13- UNIDAD | 26/11/2007 | 26/11/2007 | 90.801000 | 46.00 | 4,176.85 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 304.437401 | 28.00 | 8,524.25 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 66.670000 | 79.00 | 5,266.93 |
| 060210 | FOLDERS MANILA 8.5 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 22.00 | 6,100.60 |
| 160408 | LIBRETA RAYADA 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 30.054600 | 143.00 | 4,297.81 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 75.841697 | 137.00 | 10,390.31 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 127.00 | 3,682.06 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 21.715081 | 163.00 | 3,539.56 |
| 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 | 7,604.00 | 204,129.38 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 17.157298 | 428.00 | 7,343.32 |
| 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 | 69.00 | 3,256.80 |



# ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,279,330.84**

Total General ====> 2,279,330.84

Codigo Institucional

Breve Descripción del Bien

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Fecha de Registro

Costo Prom. Existencia Total

# ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 060236 | FOLDERS PENDAFLEX 8.5 X 14 DE 25 C/U | 02- CAJA | 16/01/2025 | 16/01/2025 | 693.217145 | 34.00 | 23,569.38 |
| 006635 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 16/01/2025 | 16/01/2025 | 10.224700 |  | 195,291.77 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 21.859500 | 523.00 | 11,432.52 |
| 006444 | TIJERA PARA CORTAR PAPAEL | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 47.790000 | 36.00 | 1,720.44 |
| 006442 | SACAPUNTA PORTATIL METALICO | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 6.372000 | 42.00 | 267.62 |
| 006443 | GOMA DE BORRAR | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 7.882400 | 50.00 | 394.12 |
| 006446 | IDENTIFICADORES DE PAGINAS DE COLORES | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 66.139000 | 186.00 | 12,301.85 |
| 006425 | GRAPAS 23/10 X 1000 | 02- CAJA | 19/12/2024 | 19/12/2024 | 74.245600 | 30.00 | 2,227.37 |
| 006565 | CINTA EPSON FX 890 | 13- UNIDAD | 02/09/2024 | 02/09/2024 | 519.200000 | 8.00 | 4,153.60 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 453.00 | 9,612.81 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 201.00 | 6,247.62 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 487.00 | 10,645.58 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 260.00 | 8,047.36 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 575.00 | 4,749.50 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 247.00 | 7,387.05 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 513.00 | 11,814.22 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 479.00 | 11,031.21 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 328.00 | 72,790.61 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 541.00 | 12,717.33 |
| 006022 | CARPETA 8.5 X 11 DE 1.5 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 305.00 | 57,216.90 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.905133 | 86.00 | 2,571.84 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 175.00 | 2,023.70 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 3,400.00 | 33,299.60 |
| 005713 | SOBRE MANILA 7.5 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 500.00 | 1,770.00 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 15.00 | 60,843.75 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 425.00 | 23,821.25 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 44.604000 | 81.00 | 3,612.92 |
| 030390 | CERTIFICADO FINANCIERO | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 7,200.00 | 51,254.16 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.578833 |  | 87,535.52 |
| 080334 | HOJAS TIMBRADAS PAPEL HILO C/GREMA 8 1/2 | 10- RESMA | 24/11/2017 | 24/11/2017 | 5,310.000000 | 11.00 | 58,410.00 |
| 161208 | PROTECTORA DE HOJA | 13- UNIDAD | 09/11/2017 | 09/11/2017 | 262.845000 | 98.00 | 25,758.81 |
| 160069 | PAPEL BOND S/M. 8.5 X 14 | 10- RESMA | 22/09/2017 | 22/09/2017 | 413.000000 | 44.00 | 18,172.00 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 6,800.00 | 45,837.10 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 22.00 | 41,536.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 258.00 | 388,161.00 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 4.00 | 3,304.00 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 197.00 | 6,043.96 |

Codigo Institucional

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Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.717778 | 813.00 | 7,087.55 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 31.960180 | 151.00 | 4,825.99 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 12.030000 | 1,044.00 | 12,559.32 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 427.950600 | 87.00 | 37,231.70 |
| 060202 | FOLDERS MANILA 8.5 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 290.888880 | 18.00 | 5,236.00 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 735.730000 | 71.00 | 52,236.83 |
| 160028 | PAPEL BOND 20 8.5 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 260.287259 | 10.00 | 2,602.87 |
| 160416 | LIBRETA RAYADA 8.5 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 691.00 | 17,310.59 |
| 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 | 251.00 | 407,247.50 |
| 037294 | CERA PARA CONTAR DE 40 GRAMO | 13- UNIDAD | 26/11/2007 | 26/11/2007 | 90.801000 | 39.00 | 3,541.24 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 304.437401 | 20.00 | 6,088.75 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 66.670000 | 55.00 | 3,666.85 |
| 060210 | FOLDERS MANILA 8.5 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 22.00 | 6,100.60 |
| 160408 | LIBRETA RAYADA 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 30.054600 | 104.00 | 3,125.68 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 75.841697 | 120.00 | 9,101.00 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 121.00 | 3,508.10 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 21.715081 | 159.00 | 3,452.70 |
| 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 | 6,004.00 | 161,177.38 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 17.157298 | 404.00 | 6,931.55 |
| 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 | 69.00 | 3,256.80 |



# ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 2,085,467.25**

Total General ====> 2,085,467.25

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# ALMACEN =====>001 - ALMACEN PRINCIPAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 034583 | CLORO | 05- GALON | 31/03/2025 | 31/03/2025 | 61.360000 | 60.00 | 3,681.60 |
| 100032 | JABON ESPUMA, CARTUCHO DE 1000ML 6 | 02- CAJA | 31/03/2025 | 31/03/2025 | 5,208.520000 | 15.00 | 78,127.80 |
| 060236 | FOLDERS PENDAFLEX 8.5 X 14 DE 25 C/U | 02- CAJA | 16/01/2025 | 16/01/2025 | 693.217145 | 34.00 | 23,569.38 |
| 006635 | FORMULARIO GARANTIA ECONOMICA | 13- UNIDAD | 16/01/2025 | 16/01/2025 | 10.224700 |  | 181,999.66 |
| 006031 | RESALTADORES VERDE | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 21.859500 | 499.00 | 10,907.89 |
| 006444 | TIJERA PARA CORTAR PAPAEL | 13- UNIDAD | 08/01/2025 | 08/01/2025 | 47.790000 | 21.00 | 1,003.59 |
| 006446 | IDENTIFICADORES DE PAGINAS DE COLORES | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 66.139000 | 181.00 | 11,971.16 |
| 006425 | GRAPAS 23/10 X 1000 | 02- CAJA | 19/12/2024 | 19/12/2024 | 74.245600 | 30.00 | 2,227.37 |
| 006442 | SACAPUNTA PORTATIL METALICO | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 6.372000 | 39.00 | 248.51 |
| 006443 | GOMA DE BORRAR | 13- UNIDAD | 19/12/2024 | 19/12/2024 | 7.882400 | 46.00 | 362.59 |
| 006596 | AMBIENTADORE PARA ORINAR | 13- UNIDAD | 13/11/2024 | 13/11/2024 | 230.100000 | 50.00 | 11,505.00 |
| 006565 | CINTA EPSON FX 890 | 13- UNIDAD | 02/09/2024 | 02/09/2024 | 519.200000 | 8.00 | 4,153.60 |
| 006030 | RESALTADORES AMARILLO | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 21.220333 | 434.00 | 9,209.62 |
| 006026 | NOTA ADHESIVA ROSADO 3X3 100H | 13- UNIDAD | 14/06/2024 | 14/06/2024 | 31.082675 | 166.00 | 5,159.72 |
| 006032 | RESALTADORES ROSADO | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 21.859500 | 478.00 | 10,448.84 |
| 026008 | BRILLO VERDE | 13- UNIDAD | 24/04/2024 | 24/04/2024 | 41.300000 | 60.00 | 2,478.00 |
| 020174 | BOLIGRAFO NEGRO | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 8.260000 | 551.00 | 4,551.26 |
| 006025 | NOTA ADHESIVA VERDE 3X3 100H | 13- UNIDAD | 14/12/2023 | 14/12/2023 | 30.951400 | 226.00 | 6,995.02 |
| 162567 | PIEDRA DE OLOR PARA BAÑO | 13- UNIDAD | 20/09/2023 | 20/09/2023 | 48.380000 | 200.00 | 9,676.00 |
| 006024 | NOTA ADHESIVA AMARILLAS 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.905133 | 32.00 | 956.96 |
| 006021 | CARPETA 8 1/2 X 11 DE 2 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 221.922600 | 288.00 | 63,913.71 |
| 006027 | MARCADORES NEGRO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.507075 | 531.00 | 12,482.26 |
| 006023 | NOTA ADHESIVA AZUL 3X3 100H | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 29.907100 | 237.00 | 7,087.98 |
| 006029 | MARCADORES ROJO | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 479.00 | 11,031.21 |
| 006022 | CARPETA 8.5 X 11 DE 1.5 PULG. 3 ARG | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 187.596400 | 277.00 | 51,964.20 |
| 006028 | MARCADORES AZUL | 13- UNIDAD | 07/07/2023 | 07/07/2023 | 23.029667 | 499.00 | 11,491.80 |
| 005865 | SOBRE 10 CON VENTANILLA Y LOGO | 13- UNIDAD | 27/06/2023 | 27/06/2023 | 11.564000 | 100.00 | 1,156.40 |
| 005031 | AMBIENTADOR EN SPRAY 8 OZ | 13- UNIDAD | 03/05/2023 | 03/05/2023 | 135.700000 | 48.00 | 6,513.60 |
| 040420 | DESINFECTANTE AROMA VARIADO | 05- GALON | 04/04/2023 | 04/04/2023 | 348.100000 | 60.00 | 20,886.00 |
| 040071 | DETERGENTE EN POLVO SACO | 13- UNIDAD | 31/03/2023 | 31/03/2023 | 82.600000 | 100.00 | 8,260.00 |
| 005114 | FUNDAS DE LIBRETAS | 13- UNIDAD | 19/10/2022 | 19/10/2022 | 9.794000 | 2,196.00 | 21,507.62 |
| 005713 | SOBRE MANILA 7.5 X 10 | 13- UNIDAD | 07/09/2022 | 07/09/2022 | 3.540000 | 400.00 | 1,416.00 |
| 020082 | BANDERAS INSTITUCIONAL | 13- UNIDAD | 25/01/2022 | 25/01/2022 | 4,056.250000 | 13.00 | 52,731.25 |
| 060616 | FUNDAS PLASTICAS NEGRA 36X55 CALIBRE 200 | 13- UNIDAD | 13/08/2021 | 13/08/2021 | 8.850000 | 4,000.00 | 35,400.00 |
| 005182 | FOLDER 9X12, CON LOGO | 13- UNIDAD | 20/07/2021 | 20/07/2021 | 56.050000 | 400.00 | 22,420.00 |
| 051419 | ESCOBA | 13- UNIDAD | 05/03/2021 | 05/03/2021 | 123.782000 | 100.00 | 12,378.20 |
| 030159 | CLIP PLASTICO GRANDE 50MM | 02- CAJA | 20/01/2021 | 20/01/2021 | 44.604000 | 66.00 | 2,943.86 |

Programa:

binvrp06

Usuario: jafernandez

Fecha:

15/04/2025

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 030390 | CERTIFICADO FINANCIERO | 13- UNIDAD | 01/08/2019 | 01/08/2019 | 7.118633 | 7,200.00 | 51,254.16 |
| 034847 | CHEQUES DE ADMINISTRACION | 13- UNIDAD | 07/12/2018 | 07/12/2018 | 7.578833 |  | 85,261.87 |
| 080334 | HOJAS TIMBRADAS PAPEL HILO C/GREMA 8 1/2 | 10- RESMA | 24/11/2017 | 24/11/2017 | 5,310.000000 | 11.00 | 58,410.00 |
| 161208 | PROTECTORA DE HOJA | 13- UNIDAD | 09/11/2017 | 09/11/2017 | 262.845000 | 89.00 | 23,393.21 |
| 160069 | PAPEL BOND S/M. 8.5 X 14 | 10- RESMA | 22/09/2017 | 22/09/2017 | 386.847267 | 85.00 | 32,882.02 |
| 030373 | CERTIFICADOS DEPOSITOS DE ALQUILERES | 01- BLOCKS | 05/09/2017 | 05/09/2017 | 6.740750 | 6,100.00 | 41,118.58 |
| 020065 | BANDERA NACIONAL | 13- UNIDAD | 23/08/2017 | 23/08/2017 | 1,888.000000 | 16.00 | 30,208.00 |
| 035998 | CINTA SPECTROLINE PROTECTORA DE FIRMA | 02- CAJA | 19/07/2016 | 19/07/2016 | 1,504.500000 | 252.00 | 379,134.00 |
| 077557 | GUANTES PARA FREGAR (NEGRO) TIPO L, M, S | 13- UNIDAD | 29/01/2016 | 29/01/2016 | 102.660000 | 100.00 | 10,266.00 |
| 038924 | CINTAS P. IMPRESORA WINCORP NEXDORF | 13- UNIDAD | 09/06/2015 | 09/06/2015 | 826.000000 | 4.00 | 3,304.00 |
| 162335 | PAPEL TOALLA PRE-CORTADO 120 M 6 ROLLO | 02- CAJA | 07/05/2014 | 07/05/2014 | 1,143.302000 | 200.00 | 228,660.40 |
| 062274 | FUNDAS PLASTICAS NEGRA 17X22 | 13- UNIDAD | 20/02/2014 | 20/02/2014 | 1.026600 | 1,000.00 | 1,026.60 |
| 066574 | FOLDER SATINADO COLOR AZUL 8.5 X 11 | 02- CAJA | 12/12/2013 | 12/12/2013 | 1,075.251400 | 99.00 | 106,449.89 |
| 020032 | BANDAS DE GOMA NO.18 | 02- CAJA | 18/11/2013 | 18/11/2013 | 30.680000 | 178.00 | 5,461.04 |
| 070169 | GRAPAS 26/6 X 5000 | 02- CAJA | 14/11/2013 | 14/11/2013 | 31.960180 | 135.00 | 4,314.62 |
| 020164 | BOLIGRAFOS AZULES | 13- UNIDAD | 14/11/2013 | 14/11/2013 | 8.683334 | 1,749.00 | 15,187.15 |
| 124884 | LAPIZ | 13- UNIDAD | 25/06/2013 | 25/06/2013 | 12.030000 | 912.00 | 10,971.36 |
| 130088 | MAQUINA GRAPADORA | 13- UNIDAD | 18/06/2013 | 18/06/2013 | 427.950600 | 74.00 | 31,668.34 |
| 060202 | FOLDERS MANILA 8.5 X 11 DE 100 C/U | 02- CAJA | 18/01/2013 | 18/01/2013 | 291.031660 | 94.00 | 27,356.98 |
| 060815 | FORMAS TABULARES TAM. 9 1/2 X 5 1/2 DE 3 P. | 02- CAJA | 28/11/2012 | 28/11/2012 | 743.695000 | 110.00 | 81,806.45 |
| 160028 | PAPEL BOND 20 8.5 X 11 ALTA BLANCURA | 10- RESMA | 18/06/2012 | 18/06/2012 | 230.465800 | 1,330.00 | 306,519.51 |
| 162519 | PAPEL HIGIENICO JUMBO XTRA 1, 4 ROLLO EN 1 | 02- CAJA | 02/11/2011 | 02/11/2011 | 2,323.066000 | 200.00 | 464,613.20 |
| 160416 | LIBRETA RAYADA 8.5 X 11 | 01- BLOCKS | 25/10/2011 | 25/10/2011 | 25.051508 | 691.00 | 17,310.59 |
| 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 | 245.00 | 397,512.50 |
| 037294 | CERA PARA CONTAR DE 40 GRAMO | 13- UNIDAD | 26/11/2007 | 26/11/2007 | 90.801000 | 37.00 | 3,359.64 |
| 130096 | MAQUINA PERFORADORA DE 2 HOYOS | 13- UNIDAD | 08/08/2007 | 08/08/2007 | 304.437401 | 16.00 | 4,871.00 |
| 070011 | GANCHO DE METAL | 02- CAJA | 28/06/2007 | 28/06/2007 | 77.687267 | 150.00 | 11,653.09 |
| 060210 | FOLDERS MANILA 8.5 X 14 DE 100 C/U | 02- CAJA | 30/11/2006 | 30/11/2006 | 277.300000 | 22.00 | 6,100.60 |
| 160408 | LIBRETA RAYADA 5 X 8 | 01- BLOCKS | 16/01/2006 | 16/01/2006 | 27.305200 | 379.00 | 10,348.67 |
| 035038 | CINTA ADHESIVA DE EMPAQUE 2 X 90 | 11- ROLLO | 31/03/2005 | 31/03/2005 | 79.186223 | 213.00 | 16,866.67 |
| 100024 | JABON LIQUIDO | 05- GALON | 03/09/2004 | 03/09/2004 | 109.740000 | 60.00 | 6,584.40 |
| 130104 | SACAGRAPAS | 13- UNIDAD | 31/08/2004 | 31/08/2004 | 28.992600 | 116.00 | 3,363.14 |
| 030536 | CLIP PLASTICO PEQUEÑOS 33MM | 02- CAJA | 30/08/2004 | 30/08/2004 | 21.715081 | 150.00 | 3,257.26 |
| 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 | 4,404.00 | 118,225.38 |
| 160333 | PAPEL PARA MAQUINA DE SUMAR TAMAÑO 2 | 11- ROLLO | 16/12/2002 | 16/12/2002 | 17.157298 | 389.00 | 6,674.19 |
| 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 | 69.00 | 3,256.80 |

Codigo Institucional

Breve Descripción del Bien

Unidad

Fecha de Adquisición

Fecha de Registro

Costo Prom. Existencia Total



# ADON ZENON FERREIRAS VASQUEZ

ENC. SECC. DE ALMACEN

**Total en Almacen 3,343,072.75**

Total General ====> 3,343,072.75