



INSTITUTO GEOGRAFICO NACIONAL JOSE JOAQUIN HUNGRIA MORELL
MATERIAL GASTABLE DE ALMACEN
DEL 1ro DE OCTUBRE AL 31 DE DICIEMBRE 2018
VALORES EN RDS

FECHA DE ADQUISICION	Fecha de Registro	CODIGO INSTITUCIONAL	DESCRIPCION	VALOR	EXISTENCIA
1/6/2018	2/6/2018	ALM-AGU-001	AGUA BOTELLAS	566.40	24.00
1/6/2018	2/6/2018	ALM-AGBT-001	AGUA DE BATERIAS	472.00	2.00
1/6/2018	3/6/2018	ALM-ARC-001	ARCHIVO ACORDEON PENDAFLEX 8 1/2*11	11,505.00	9.00
1/6/2018	3/6/2018	ALM-BOR-001	BORRA DE GOMA	438.96	31.00
1/6/2018	3/6/2018	ALM-BORP-002	BORRADOR DE PIZARRA	56.64	1.00
1/6/2018	3/6/2018	ALM-CBT-001	CABLE TIES (TAYRA)	726.88	77.00
1/6/2018	3/6/2018	ALM-CAJ-001	CAJA CHICA CARIBE (12) (NEGRA)	1,333.40	1.00
1/6/2018	3/6/2018	ALM-CAJ/C-001	CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11	2,171.20	4.00
1/6/2018	3/6/2018	ALM-CDR-002	CALDERO	2,920.50	1.00
1/6/2018	3/6/2018	ALM-CAR-001	CARATULAS DE CD	2,926.40	62.00
6/8/2018	7/8/2018	ALM-CAR-003	CARPETA VELMER 1. 5" BLANCA	531.00	1.00
1/6/2018	2/6/2018	ALM-CAR-004	CARPETAS NUSTAR 2 " BLANCA	1,180.00	2.00
1/6/2018	2/6/2018	ALM-CAR-006	CARPETAS NUSTAR 4 " BLANCA	1,180.00	1.00
1/6/2018	2/6/2018	ALM-CAP-002	CARPETAS NUSTAR DE 0.5" BLANCA	460.20	1.00
1/6/2018	4/6/2018	ALM-CAR-007	CARTUCHO DE MINA PUNTO 7	16,567.20	36.00
1/6/2018	4/6/2018	ALM-CD-002	CUCHARAS PARA CAFÉ	1,805.40	12.00
1/6/2018	4/6/2018	ALM-CD-001	CD-MAXELL CON CARATULA	10,243.06	125.00
1/6/2018	4/6/2018	ALM-CER-001	CERA PARA CONTAR	147.50	1.00
1/6/2018	4/6/2018	ALM-CER-002	CERRADURAS C-LLAVE	1,456.00	2.00
1/6/2018	4/6/2018	ALM-CER-003	CERRADURAS S-LLAVE	1,430.00	2.00
1/6/2018	4/6/2018	ALM-CIN/M-001	CINTA METRICA TRUPER (50M)	3,068.00	1.00
1/6/2018	4/6/2018	ALM-CLI-003	CLIPS BILLETOS ARTESCO (25 MM)	26.97	1.00
1/6/2018	4/6/2018	ALM-CLI-002	CLIPS BILLETOS ARTESCO (41 MM)	113.28	3.00
1/6/2018	5/6/2018	ALM-CLI-001	CLIPS BILLETOS ARTESCO (51 MM)	161.83	4.00
1/6/2018	5/6/2018	ALM-CLI-004	CLIPS GRANDE VELMER	3,431.08	36.00
1/6/2018	5/6/2018	ALM-CLI-005	CLIPS PEQUEÑO VELMER	2,744.86	27.00
1/6/2018	5/6/2018	ALM-CLO02	COLOR	363.56	3.00
1/6/2018	5/6/2018	ALM-CONT-002	CONTROL PROYECTOR	5,848.08	2.00
1/6/2018	5/6/2018	ALM-CUM-003	CUCHARAS DE METAL PARA CAFÉ	1,805.40	12.00
1/6/2018	5/6/2018	ALM-CUC-002	CUCHARAS PLASTICAS 25/1	12,390.00	200.00
1/6/2018	5/6/2018	ALM-CUC-001	CUCHILLOS PLASTICOS 25/1	6,903.00	150.00
1/6/2018	5/6/2018	ALM-DESG-001	DESGRASANTE	180.25	1.00
1/6/2018	5/6/2018	ALM-DES-002	DESINFECTANTE MISTOLIN	1,440.78	11.00
1/6/2018	5/6/2018	ALM-DET02	DETERGENTE EN POLVO	460.20	1.00
1/6/2018	5/6/2018	ALM-DVD-001	DVD CON CARATULA	1,868.33	19.00
6/8/2018	7/8/2018	ALM-ESC-003	ESCOBA	1,288.56	4.00
1/6/2018	2/6/2018	ALM-ESC-001	ESCURRIDOR PARA TAZAS	1,323.96	1.00
1/6/2018	3/6/2018	ALM-ESP-001	ESPIRALES NORMALES (12MM) (100/1)	354.35	77.00
1/6/2018	4/6/2018	ALM-ESP-002	ESPIRALES NORMALES (14MM) (100/1)	1,059.17	187.00
6/8/2018	9/6/2018	ALM-ESP-001	ESPONJA LAVAPLATOS	885.00	10.00
1/6/2018	2/6/2018	ALM-ESP-001	ESPRIMIDOR DE SWAPER	5,905.90	2.00
1/6/2018	2/6/2018	ALM-FEL-001	FELPA AZUL	2,230.20	27.00
1/6/2018	2/6/2018	ALM-FEL-002	FELPA NEGRA UNI-BALL	4,708.20	57.00
17/4/2018	18/4/2018	ALM-FEL-003	FELPA ROJA	991.20	12.00
17/4/2018	18/4/2018	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	3,304.00	400.00
1/6/2018	2/6/2018	ALM-FOL-002	FOLDER MANILA PLUS 8 1/2*13	2,124.00	100.00
1/6/2018	2/6/2018	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*14	9,440.00	400.00
1/6/2018	2/6/2018	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	7,084.99	29.00
1/6/2018	2/6/2018	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	3,227.06	344.00
17/4/2018	18/4/2018	ALM-FUN-002	FUNDAS NEGRAS 7 GLS 100/1	5,805.60	8.00
6/8/2018	7/8/2018	ALM-FUN-003	FUNDAS NEGRAS 24 GLS 100/1	1,495.65	5.00
6/8/2018	8/8/2018	ALM-FUN-004	FUNDAS NEGRAS 55 GLS 100/1	3,074.49	3.00
1/6/2018	2/6/2018	ALM-FUN-005	FUNDAS NEGRAS S55 GL. 100/1	920.40	3.00
1/6/2018	2/6/2018	ALM-GAN-001	GANCHOS PARA FOLDER VELMER	5,506.67	15.00
6/8/2018	7/8/2018	ALM-GLA-001	GLADE 6.2 OZ LAVENDER Y VAINILLA	7,080.00	16.00

17/4/2018	18/4/2018	ALM-GLA-003	GLADE 8 OZ SPARY	2,890.41	23.00
18/4/2018	19/4/2018	ALM-GLA-002	GLADE ELECTRICO ACEITE 2X1	1,323.96	1.00
1/6/2018	3/6/2018	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	354.00	2.00
1/6/2018	3/6/2018	ALM-GRA-002	GRAPAS ESTANDAR VELMER (5000/1)	3,950.64	31.00
1/6/2018	3/6/2018	ALM-GCF-002	GRECA 1 TAZA	1,088.55	1.00
1/6/2018	3/6/2018	ALM-GCF-001	GRECA 24 TAZA	3,345.30	2.00
1/6/2018	3/6/2018	ALM-GUA-003	GUANTES PLASTICOS	2,548.80	24.00
1/6/2018	3/6/2018	ALM-GULL-002	GUILLITINA	12,036.00	3.00
1/6/2018	3/6/2018	ALM-HEL-003	HIELERA	1,239.00	1.00
1/6/2018	3/6/2018	ALM-HOR-002	HORNILLA INDUSTRIAL	3,540.00	1.00
1/6/2018	3/6/2018	ALM-JAB-002	JABON LIQUIDO	715.87	4.00
1/6/2018	3/6/2018	ALM-LAB-003	LABELS PARA CD	1,534.00	200.00
17/4/2018	18/4/2018	ALM-LAB-004	LABELS PARA FOLDER	3,208.51	2,158.00
17/4/2018	18/4/2018	ALM-LAN-001	LANILLA LIMPIA CRISTALES	531.00	1.00
6/8/2018	7/8/2018	ALM-LAP-001	LAPICERO AZUL	889.43	67.00
6/8/2018	7/8/2018	ALM-LAP-002	LAPICERO NEGRO	1,433.70	81.00
17/4/2018	18/4/2018	ALM-LAP-003	LAPICERO ROJO	531.00	30.00
1/6/2018	2/6/2018	ALM-LAP-004	LAPIZ DE CARBON	849.60	60.00
6/8/2018	7/8/2018	ALM-LAV02	LAVAPLATOS	2,124.00	6.00
6/8/2018	7/8/2018	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	21,240.00	90.00
6/8/2018	7/8/2018	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	12,390.00	70.00
1/6/2018	2/6/2018	ALM-LIM-002	LIMPIADOR DE CRISTALES	1,975.32	4.00
1/6/2018	2/6/2018	ALM-LIQ-001	LIQUID PAPER	113.28	8.00
1/6/2018	2/6/2018	ALM-LLA-001	LLAVE CHORO	412.65	1.00
1/6/2018	2/6/2018	ALM-LLA-002	LLAVE DE PASO INODORO	45.25	1.00
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR DE PIZARRA AZUL	7,552.00	32.00
6/8/2018	7/8/2018	ALM-MAR-003	MARCADOR DE PIZZARRA NEGRO	3,256.80	23.00
6/8/2018	7/8/2018	ALM-MAR-004	MARCADOR DE PIZZARRA VERDE	472.00	4.00
1/6/2018	2/6/2018	ALM-MAR-003	MARCADOR PERMANENTE NEGRO	4,720.00	20.00
6/8/2018	7/8/2018	ALM-MIP-001	MANTEL IMPERMIAABLE	2,832.00	4.00
1/6/2018	2/6/2018	ALM-MAR-001	MANTELPARA DECORAR MESAS	2,832.00	2.00
17/4/2018	18/4/2018	ALM-MASC-001	MASCARILLA	88.50	5.00
1/6/2018	2/6/2018	ALM-MOU-001	MOUSE	1,811.30	1.00
1/6/2018	2/6/2018	ALM-MOU-002	MOUSE INALAMBRICO	1,440.00	3.00
6/8/2018	7/8/2018	ALM-MOU PAD-001	MOUSE PAD	2,065.00	5.00
1/6/2018	2/6/2018	ALM-PAÑ-001	PAÑOS HIGIENICOS DE PAPEL KLEENEX	1,725.75	9.00
1/6/2018	2/6/2018	ALM-PAP-001	PAPEL DE HILO	7,405.68	4.00
1/6/2018	2/6/2018	ALM-PAB-002	PAPEL BOND 8 1/2 X 11	17,275.20	61.00
1/6/2018	2/6/2018	ALM-PAB-003	PAPEL BOND 8 1/2 X 14	1,434.88	4.00
1/6/2018	2/6/2018	ALM-PAB-004	PAPEL BOND 8 1/2 X13	736.32	2.00
6/8/2018	7/8/2018	ALM-PAH-001	PAPEL HIGUIENICO	33,276.00	50.00
1/6/2018	2/6/2018	ALM-PAT-002	PAPEL TOALLA BOUNTY	2,718.72	8.00
1/6/2018	2/6/2018	ALM-PEN-002	PENDAFLEX 8 1/2 X 14	5,900.00	2.00
6/8/2018	7/8/2018	ALM-PEN-001	PENDAFLEX 8 1/2X11	5,192.00	2.00
1/6/2018	2/6/2018	ALM-PEN-002	PENETRANTE WD40	1,572.35	1.00
17/4/2018	18/4/2018	ALM-PER-001	PERFORADORA DE 2 HOYOS	3,894.00	4.00
17/4/2018	18/4/2018	ALM-PIZ-001	PIZARRA DE CORCHO C/BORDE MADERA 23*35	4,900.00	1.00
1/6/2018	3/6/2018	ALM-PLA-001	PLATO FOAM No.6	828.36	10.00
1/6/2018	3/6/2018	ALM-PLA-003	PLATO FOAM No.9	61.36	1.00
1/6/2018	3/6/2018	ALM-PPC-001	PLATO PORCELANATO BLANCO 3/1	8,920.80	12.00
1/6/2018	3/6/2018	ALM-POLM-001	PORTA LAPIZ METAL CUADRADO	275.33	2.00
1/6/2018	3/6/2018	ALM-POT/M-001	PORTA MINAS NO.7	283.20	6.00
1/6/2018	3/6/2018	ALM-POT/R-001	PORTA REVISTA	5,575.50	10.00
1/6/2018	3/6/2018	ALM-POTTP-001	PORTA TAPE	466.10	5.00
6/8/2018	7/8/2018	ALM-POTENC-001	PORTADAS DE ENCUADERNAR	226,142.28	702.00
1/6/2018	2/6/2018	ALM-POS-004	POST-IT DE FIRMA STICK IN (125/1)	130.98	2.00
1/6/2018	2/6/2018	ALM-POS-003	POST-IT DE FIRMA STICK IN (50/1)	29.50	1.00
1/6/2018	2/6/2018	ALM-POS-001	POST-IT NEON 2/*2 MEMO TIP (8/1)	8,407.50	19.00
1/6/2018	2/6/2018	ALM-POS-002	POST-IT NEON FOSKA (3*3)	3,368.09	43.00
1/6/2018	2/6/2018	ALM-PRO-001	PROTECTORES DE HOJA FOSKA (100/1)	9,010.91	20.00
1/6/2018	2/6/2018	ALM-PUN-001	PUNTERO LASER (KLIPXTREME, PRESENTADOR WIRELES)	585.00	1.00
1/6/2018	2/6/2018	ALM-REC03	RECOGEDOR DE BASURA	828.36	4.00
1/6/2018	2/6/2018	ALM-REG-001	REGLA ESCALA POINTER	354.00	1.00
1/6/2018	2/6/2018	ALM-REG-002	REGLA PLASTICA ARTESCO (30CM)	147.50	1.00
1/6/2018	2/6/2018	ALM-REG-003	RESALTADOR AZUL	2,230.20	27.00
1/6/2018	2/6/2018	ALM-RES-004	RESALTADOR MAMEY	1,755.25	17.00

1/6/2018	2/6/2018	ALM-RES-005	RESALTADOR ROSADO	826.00	10.00
1/6/2018	2/6/2018	ALM-RES-001	RESALTADOR VERDES	1,321.60	16.00
1/6/2018	2/6/2018	ALM-PAP-001	RESMA DE PAPEL BOND 8 1/2*11 (XEROX)	5,517.68	4.00
1/6/2018	2/6/2018	ALM-PAP-001	RESMA PAPEL BOND 8 1/2*14	826.00	4.00
6/8/2018	7/8/2018	ALM-SAG-001	SACA GRAPA	1,062.00	2.00
6/8/2018	7/8/2018	ALM-SH-001	SACA HIELO	1,155.23	47.00
1/6/2018	2/6/2018	ALM-SH-002	SACA HIELO	900.00	2.00
1/6/2018	2/6/2018	ALM-SAP-001	SACAPUNTAS	3,186.00	90.00
1/6/2018	2/6/2018	ALM-SEP-001	SEPARADORES DE CARPETA	9,894.30	43.00
1/6/2018	2/6/2018	ALM-SER-001	SERVILLETAS	4,566.60	12.00
1/6/2018	2/6/2018	ALM-SER-002	SERVILLETAS TAMAÑO FAMILIAR	1,254.81	2.00
1/6/2018	2/6/2018	ALM-SEH-001	SET DE PIEZA INODORO	1,641.38	2.00
2/6/2018	2/6/2018	ALM-SEL-001	SET DE PIEZAS LAVAMANOS	4,720.00	1.00
1/6/2018	2/6/2018	ALM-SHV-002	SET HERRAMIENTAS VARIAS	4,720.00	286.00
17/4/2018	18/4/2018	ALM-SOB-001	SOBRE MANILLA 10 X 15	1,448.33	323.00
17/4/2018	18/4/2018	ALM-SOB-004	SOBRE MANILLA 10X 13	590.00	500.00
17/4/2018	18/4/2018	ALM-SOB-002	SOBRE MANILLA 6X9	3,337.16	857.00
6/8/2018	7/8/2018	ALM-SOB-003	SOBRE MANILLA 9 X 12	2,420.51	616.00
1/6/2018	2/6/2018	ALM-SUA-001	SUAPER KIKA 28	782.34	2.00
1/6/2018	2/6/2018	ALM-SUA-002	SUAPER KIKA 32	689.00	2.00
1/6/2018	2/6/2018	ALM-SUA-004	SUAPER No.32	997.10	13.00
1/6/2018	2/6/2018	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	407.10	5.00
2/6/2018	3/6/2018	ALM-TAP-001	TAPE	901.60	5.00
1/6/2018	2/6/2018	ALM-TJE-01	TARJETERO DE ESCRITORIO	2,531.10	11.00
1/6/2018	2/6/2018	ALM-TTL-001	TARJETEROS TIPO LIBRO	4,106.40	24.00
1/6/2018	2/6/2018	ALM-TASA-001	TASA DE CAFÉ PORCELANA	6,159.60	12.00
1/6/2018	2/6/2018	ALM-TEM-001	TEMPERA	6,903.00	150.00
1/6/2018	2/6/2018	ALM-TPS-003	TINTA PARA SELLOS	424.80	5.00
1/6/2018	2/6/2018	ALM-TOA-001	TOALLAS	3,549.99	1.00
1/6/2018	2/6/2018	ALM-TONN-001	TONER CF400A NEGRO	12,570.01	3.00
1/6/2018	2/6/2018	ALM-TONN-002	TONER CF401A	7,313.78	2.00
1/6/2018	2/6/2018	ALM-TONN-003	TONER CF402A	10,735.97	4.00
1/6/2018	2/6/2018	ALM-TONM-002	TONER CF403 MAGENTA	13,397.98	3.00
17/4/2018	18/4/2018	ALM-TONN-003	TONER CF410 NEGRO	17,310.00	3.00
1/6/2018	2/6/2018	ALM-TONZ-004	TONER CF411 AZUL	23,080.00	4.00
1/6/2018	2/6/2018	ALM-TONY-004	TONER CF412 YELLOW	34,620.00	6.00
1/6/2018	2/6/2018	ALM-TONM-005	TONER CF413 MAGENTA	28,850.00	5.00
1/6/2018	2/6/2018	ALM-TONC-001	TONER CF500 A NEGRO	108,469.90	25.00
1/6/2018	2/6/2018	ALM-TONC-002	TONER CF501 A CYAN	49,586.24	6.00
1/6/2018	2/6/2018	ALM-TONC-003	TONER CF502A YELLOW	21,941.34	6.00
1/6/2018	2/6/2018	ALM-TONC-004	TONER CF503A MAGENTA	92,974.20	30.00
1/6/2018	2/6/2018	ALM-THP-001	TONER HP CE310A	29,839.96	10.00
1/6/2018	2/6/2018	ALM-THP-002	TONER HP CE311A	44,759.94	15.00
1/6/2018	2/6/2018	ALM-THP-003	TONER HP CE311AZUL	29,839.90	10.00
1/6/2018	2/6/2018	ALM-THP-003	TONER HP CE312A	39,791.79	13.00
1/6/2018	2/6/2018	ALM-UHU P-012	UHU EN PASTA	1,935.20	20.00
6/8/2018	7/8/2018	ALM-UNH-001	UHU LIQUIDO	6,364.80	22.00
1/6/2018	2/6/2018	ALM-VSC-001	VASOS CRISTAL	895.62	11.00
1/6/2018	2/6/2018	ALM-VSP-002	VASOS PLASTICOS 10 oz	6,490.00	50.00
TOTAL				1,287,150.00	

Las notas son parte integral de los Estados Financieros.

Pamela Soto
Aprobado Por:
LICDA. PAMELA SOTO
Director Nacional



Joaquín
Elaborado Por:
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