



INSTITUTO GEOGRAFICO NACIONAL JOSE JOAQUIN HUNGRIA MORELL
MATERIAL GASTABLE DE ALMACEN
DEL 1 DE ENERO AL 31 DE MARZO 2019
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)	75.52	2.00
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	DESGRANTE	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	GUILLOTINA	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	3,211.49	2,160.00
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 PIZZARRA 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	MANTEPARA 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	12,177.60	43.00
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)	12,744.00	45.00
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 5/1	20,018.70	87.00

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	-	-
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	17,310.00	3.00
1/6/2018	2/6/2018	ALM-TONC-001	TONER CF500 A NEGRO	21,941.34	6.00
1/6/2018	2/6/2018	ALM-TONC-002	TONER CF501 A CYAN	10,970.67	3.00
1/6/2018	2/6/2018	ALM-TONC-003	TONER CF502A YELLOW	10,970.67	3.00
1/6/2018	2/6/2018	ALM-TONC-004	TONER CF503A MAGENTA	42,148.27	17.00
1/6/2018	2/6/2018	ALM-THP-001	TONER HP CE310A	11,935.98	4.00
1/6/2018	2/6/2018	ALM-THP-002	TONER HP CE311A	11,935.98	4.00
1/6/2018	2/6/2018	ALM-THP-003	TONER HP CE311AZUL	11,935.96	4.00
1/6/2018	2/6/2018	ALM-THP-003	TONER HP CE312A	12,243.63	4.00
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				981,627.57	

Las notas son parte integral de los Estados Financieros.

Elaborado Por:
LIC. JOSE JOAQUIN JOA F
Encargado de Contabilidad

Revisado Por:
LICDA. PAMELA SOTO
Encargada Administrativa Financiera

