

INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MORELL  
MATERIAL GASTABLE DE ALMACEN  
DEL 1 DE ABRIL AL 30 DE JUNIO 2019  
VALORES EN RDS

| FECHA DE ADQUISICIÓN | FECHA DE REGISTRO | CÓDIGO INSTITUCIONAL | DESCRIPCIÓN                                 | VALOR     | EXISTENCIA |
|----------------------|-------------------|----------------------|---------------------------------------------|-----------|------------|
| 1/6/2018             | 2/6/2018          | ALM-ARC-001          | ARCHIVO ACORDEON PENDAFLEX 8 1/2*11         | 11,505.00 | 9.00       |
| 1/6/2018             | 3/6/2018          | ALM-AGBT-001         | AGUA DE BATERIAS                            | 472.00    | 2.00       |
| 1/6/2018             | 3/6/2018          | ALM-AGU-001          | AGUA BOTELLAS                               | 566.40    | 24.00      |
| 1/6/2018             | 3/6/2018          | ALM-BAN-001          | BANDEJA DE METAL PARA ESCRITORIO (2/1)      | 2,655.00  | 5.00       |
| 1/6/2018             | 3/6/2018          | ALM-BOR-001          | BORRA DE GOMA                               | 438.96    | 31.00      |
| 24/5/2019            | 27/5/2019         | ALM-BAN-001          | BANDEJA DE METAL PARA ESCRITORIO            | 2,655.00  | 5.00       |
| 24/5/2019            | 27/5/2019         | ALM-BOR-001          | BORRA DE GOMA                               | 141.60    | 10.00      |
| 24/5/2019            | 27/5/2019         | ALM-BORP-002         | BORRADOR DE PIZARRA                         | 737.50    | 5.00       |
| 24/5/2019            | 27/5/2019         | ALM-BUL-001          | BULTO CAMARA CANON                          | 2,950.00  | 1.00       |
| 1/6/2018             | 3/6/2018          | ALM-CBT-001          | CABLE TIES ( TAYRA )                        | 726.88    | 77.00      |
| 6/8/2018             | 7/8/2018          | ALM-CDR-002          | CALDERO                                     | 2,920.50  | 1.00       |
| 1/6/2018             | 2/6/2018          | ALM-CAJ-001          | CAJA CHICA CARIBE (12) (NEGRA)              | 1,333.40  | 1.00       |
| 1/6/2018             | 2/6/2018          | ALM-CAJ/C-001        | CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11 | 2,171.20  | 4.00       |
| 24/5/2019            | 27/5/2019         | ALM-CAJ/C-001        | CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11 | 5,900.00  | 20.00      |
| 1/6/2018             | 2/6/2018          | ALM-CAR-001          | CARATULAS DE CD                             | 2,926.40  | 62.00      |
| 1/6/2018             | 2/6/2018          | ALM-CAP-002          | CARPETAS NUSTAR DE 0.5" BLANCA              | 460.20    | 1.00       |
| 24/5/2019            | 27/5/2019         | ALM-CAR-001          | CARPETA NUSTAR 1" BLANCA                    | 2,360.00  | 10.00      |
| 1/6/2018             | 2/6/2018          | ALM-CAR-003          | CARPETA VELMER 1. 5" BLANCA                 | 626.58    | 1.00       |
| 24/5/2019            | 27/5/2019         | ALM-CAR-003          | CARPETA VELMER 1. 5" BLANCA                 | 5,310.00  | 15.00      |
| 24/5/2019            | 27/5/2019         | ALM-CAR-004          | CARPETAS NUSTAR 2 " BLANCA                  | 11,800.00 | 25.00      |
| 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-CAR-007          | CARTUCHO DE MINA PUNTO 7                    | 16,567.20 | 36.00      |
| 1/6/2018             | 2/6/2018          | ALM-CD-001           | CD-MAXELL CON CARATULA                      | 10,243.06 | 125.00     |
| 1/6/2018             | 2/6/2018          | ALM-CER-001          | CERA PARA CONTAR                            | 174.05    | 1.00       |
| 24/5/2019            | 27/5/2019         | ALM-CER-001          | CERA PARA CONTAR                            | 944.00    | 10.00      |
| 1/6/2018             | 4/6/2018          | ALM-CER-002          | CERRADURAS C-LLAVE                          | 1,718.08  | 2.00       |
| 1/6/2018             | 4/6/2018          | ALM-CER-003          | CERRADURAS S-LLAVE                          | 1,687.40  | 2.00       |
| 24/5/2019            | 27/5/2019         | ALM-CHI-001          | CHINCHETA                                   | 1,062.00  | 10.00      |
| 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-CIN-001          | CINTA TRANSPARENTE HIGHLAND (3/4)           | 944.00    | 16.00      |
| 24/5/2019            | 27/5/2019         | ALM-CIN-002          | CINTA TRANSPARENTE FROZEN                   | 814.20    | 6.00       |
| 1/6/2018             | 4/6/2018          | ALM-CLI-001          | CLIPS BILLETEROS ARTESCO (51 MM)            | 121.39    | 3.00       |
| 24/5/2019            | 27/5/2019         | ALM-CIN-003          | CINTA TRANSPARENTE 3/4                      | 1,180.00  | 20.00      |
| 24/5/2019            | 27/5/2019         | ALM-CLI-001          | CLIPS BILLETEROS ARTESCO (51 MM)            | 708.00    | 2.00       |
| 1/6/2018             | 4/6/2018          | ALM-CLI-002          | CLIPS BILLETEROS ARTESCO (41 MM)            | 37.76     | 1.00       |
| 24/5/2019            | 27/5/2019         | ALM-CLI-002          | CLIPS BILLETEROS ARTESCO (41 MM)            | 472.00    | 2.00       |
| 1/6/2018             | 4/6/2018          | ALM-CLI-003          | CLIPS BILLETEROS ARTESCO (25 MM)            | 26.97     | 1.00       |
| 24/5/2019            | 27/5/2019         | ALM-CLI-003          | CLIPS BILLETEROS ARTESCO (25 MM)            | 1,298.00  | 11.00      |
| 1/6/2018             | 4/6/2018          | ALM-CLI-004          | CLIPS GRANDE VELMER                         | 3,431.11  | 36.00      |
| 24/5/2019            | 27/5/2019         | ALM-CLI-004          | CLIPS GRANDE VELMER                         | 2,124.00  | 10.00      |
| 1/6/2018             | 4/6/2018          | ALM-CLI-005          | CLIPS PEQUEÑO VELMER                        | 2,643.08  | 26.00      |
| 24/5/2019            | 27/5/2019         | ALM-CLI-005          | CLIPS PEQUEÑO VELMER                        | 3,068.00  | 20.00      |
| 1/6/2018             | 5/6/2018          | ALM-CLO-02           | COLOR                                       | 292.05    | 3.00       |
| 24/5/2019            | 27/5/2019         | ALM-COR-001          | CORRECTOR LIQUIDO TIPO BROCHA PELIKAN       | 3,097.50  | 35.00      |
| 24/5/2019            | 27/5/2019         | ALM-COV-001          | COVER DE TABLETA 9.6                        | 1,770.00  | 1.00       |
| 1/6/2018             | 2/6/2018          | ALM-CUC-002          | CUCHARAS PLASTICAS 25/1                     | 12,390.00 | 200.00     |
| 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-001          | CUCHILLOS PLASTICOS 25/1                    | 6,903.00  | 150.00     |
| 1/6/2018             | 5/6/2018          | ALM-CONT-002         | CONTROL PROYECTOR                           | 5,848.08  | 2.00       |
| 1/6/2018             | 5/6/2018          | ALM-DES-002          | DESINFECTANTE MISTOLIN                      | 1,440.78  | 11.00      |
| 1/6/2018             | 5/6/2018          | ALM-DESG-001         | DESGRASANTE                                 | 180.25    | 1.00       |
| 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                            | 1,868.26  | 19.00      |
| 24/5/2019            | 27/5/2019         | ALM-DVD-001          | DVD CON CARATULA                            | 7,080.00  | 30.00      |
| 24/5/2019            | 27/5/2019         | ALM-DIS-001          | DISPENSADOR DE CINTAS 3/4 (NEGRO)           | 3,304.00  | 8.00       |

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| 6/8/2018  | 7/8/2018  | ALM-ESC-003   | ESCOBA                             | 1,288.56  | 4.00     |
| 6/8/2018  | 7/8/2018  | ALM-ESP-001   | ESPONJA LAVAPLATOS                 | 885.00    | 10.00    |
| 1/6/2018  | 3/6/2018  | ALM-ESP-001   | ESPIRALES NORMALES (12MM ) (100/1) | 354.35    | 77.00    |
| 1/6/2018  | 3/6/2018  | ALM-ESP-002   | ESPIRALES NORMALES (14MM ) (100/1) | 1,059.17  | 187.00   |
| 1/6/2018  | 2/6/2018  | ALM-ESP-001   | ESPRIMIDOR DE SWAPER               | 5,905.90  | 2.00     |
| 6/8/2018  | 7/8/2018  | ALM-ESC-001   | ESCURRIDOR PARA TAZAS              | 1,323.96  | 1.00     |
| 1/6/2018  | 2/6/2018  | ALM-FEL-001   | FELPA AZUL                         | 2,147.60  | 27.00    |
| 24/5/2019 | 27/5/2019 | ALM-FEL-001   | FELPA AZUL                         | 15,000.00 | 72.00    |
| 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                         | 1,156.40  | 14.00    |
| 17/4/2018 | 18/4/2018 | ALM-FOL-001   | FOLDER MANILA PLUS 8 1/2*11        | 3,270.96  | 396.00   |
| 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   |
| 1/6/2018  | 2/6/2018  | ALM-GAN-001   | GANCHOS PARA FOLDER VELMER         | 1,101.33  | 3.00     |
| 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                   | 3,393.09  | 27.00    |
| 18/4/2018 | 19/4/2018 | ALM-GLA-002   | GLADE ELECTRICO ACEITE 2X1         | 2,647.92  | 2.00     |
| 24/5/2019 | 27/5/2019 | ALM-FEL-002   | FELPA ROJA                         | 5,000.00  | 24.00    |
| 24/5/2019 | 27/5/2019 | ALM-GOM-001   | GOMITAS                            | 855.50    | 5.00     |
| 1/6/2018  | 3/6/2018  | ALM-GUA-003   | GUANTES PLASTICOS                  | 2,548.80  | 24.00    |
| 1/6/2018  | 3/6/2018  | ALM-GRA-001   | GRAPAS 3/8 ARTESCO (1000/1)        | 354.00    | 2.00     |
| 24/5/2019 | 27/5/2019 | ALM-GRA-001   | GRAPAS 3/8 ARTESCO (1000/1)        | 11,328.00 | 8.00     |
| 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-GRAP-001  | GRAPADORA SWINGLE 444              | 767.00    | 1.00     |
| 24/5/2019 | 27/5/2019 | ALM-GRAP-002  | GRAPADORA STUDMARK ST 4351         | 5,310.00  | 1.00     |
| 24/5/2019 | 27/5/2019 | ALM-GRAP-003  | GRAPADORA SWINGLE 444              | 3,835.00  | 5.00     |
| 6/8/2018  | 7/8/2018  | ALM-GCF-001   | GRECA 24 TAZA                      | 3,345.30  | 2.00     |
| 6/8/2018  | 7/8/2018  | ALM-GCF-002   | GRECA 1 TAZA                       | 1,088.55  | 1.00     |
| 1/6/2018  | 3/6/2018  | ALM-GULL-002  | GUILLOTINA                         | 12,036.00 | 3.00     |
| 6/8/2018  | 7/8/2018  | ALM-HEL-003   | HIELERA                            | 1,239.00  | 1.00     |
| 24/5/2019 | 27/5/2019 | ALM-HOJA-001  | HOJAS DE FOAMI 8 1/2* 11           | 708.00    | 75.00    |
| 1/6/2018  | 2/6/2018  | 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                 | 3,205.54  | 2,158.00 |
| 24/5/2019 | 27/5/2019 | ALM-LAB-004   | LABELS PARA FOLDER                 | 294.41    | 1,000.00 |
| 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                      | 796.50    | 64.00    |
| 24/5/2019 | 27/5/2019 | ALM-LAP-001   | LAPICERO AZUL                      | 11,600.00 | 1,392.00 |
| 6/8/2018  | 7/8/2018  | ALM-LAP-002   | LAPICERO NEGRO                     | 1,416.00  | 80.00    |
| 24/5/2019 | 27/5/2019 | ALM-LAP-002   | LAPICERO NEGRO                     | 300.00    | 36.00    |
| 6/8/2018  | 7/8/2018  | ALM-LAP-003   | LAPICERO ROJO                      | 531.00    | 30.00    |
| 24/5/2019 | 27/5/2019 | ALM-LAP-003   | LAPICERO ROJO                      | 200.00    | 24.00    |
| 6/8/2018  | 7/8/2018  | ALM-LAP-004   | LAPIZ DE CARBON                    | 821.28    | 61.00    |
| 24/5/2019 | 27/5/2019 | ALM-LAP-004   | LAPIZ DE CARBON                    | 1,250.00  | 720.00   |
| 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)  | 21,004.00 | 89.00    |
| 24/5/2019 | 27/5/2019 | ALM-LIB-001   | LIBRETA ARTESCO AMARILLA (8.5*11)  | 708.00    | 10.00    |
| 6/8/2018  | 7/8/2018  | ALM-LIB-002   | LIBRETA LEGAL PAD AMARILLA (5*8)   | 15,930.00 | 90.00    |
| 24/5/2019 | 27/5/2019 | ALM-LIB-002   | LIBRETA LEGAL PAD AMARILLA (5*8)   | 472.00    | 10.00    |
| 24/5/2019 | 27/5/2019 | ALM-LIB-R-001 | LIBROS RECORD                      | 2,500.00  | 5.00     |
| 1/6/2018  | 2/6/2018  | ALM-LIM-002   | LIMPIADOR DE CRISTALES             | 1,975.32  | 4.00     |
| 1/6/2018  | 2/6/2018  | ALM-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    |
| 24/5/2019 | 27/5/2019 | ALM-MAR-002   | MARCADOR DE PIZARRA ROJO           | 472.00    | 5.00     |
| 6/8/2018  | 7/8/2018  | ALM-MAR-003   | MARCADOR DE PIZARRA NEGRO          | 3,540.00  | 25.00    |
| 24/5/2019 | 27/5/2019 | ALM-MAR-003   | MARCADOR DE PIZARRA NEGRO          | 472.00    | 5.00     |
| 6/8/2018  | 7/8/2018  | ALM-MAR-004   | MARCADOR DE PIZARRA VERDE          | 472.00    | 4.00     |
| 24/5/2019 | 27/5/2019 | ALM-MAR-001   | MARCADOR PERMANENTE AZUL           | 896.80    | 8.00     |
| 6/8/2018  | 7/8/2018  | ALM-MAR-003   | MARCADOR PERMANENTE NEGRO          | 4,484.00  | 19.00    |
| 24/5/2019 | 27/5/2019 | ALM-MAR-005   | MARCADOR PERMANENTE ROJO           | 896.80    | 8.00     |
| 24/5/2019 | 27/5/2019 | ALM-MAR-002   | MARCADOR SHARPIE AZUL              | 1,770.00  | 10.00    |
| 17/4/2018 | 18/4/2018 | ALM-MASC-001  | MASCARILLA                         | 88.50     | 5.00     |

|           |           |                 |                                                 |           |        |
|-----------|-----------|-----------------|-------------------------------------------------|-----------|--------|
| 24/5/2019 | 27/5/2019 | ALM-MAS-001     | MASCATO COCIDAS                                 | 300.00    | 5.00   |
| 24/5/2019 | 27/5/2019 | ALM-MEM-001     | MEMORIA USB KINGSTONG (16GB)                    | 10,738.00 | 15.00  |
| 24/5/2019 | 27/5/2019 | ALM-MEM-002     | MEMORIA USB KINGSTONG (32GB)                    | 5,605.00  | 5.00   |
| 1/6/2018  | 3/6/2018  | ALM-MOU-001     | MOUSE                                           | 1,811.30  | 1.00   |
| 24/5/2019 | 27/5/2019 | ALM-MOU-001     | MOUSE                                           | 6,490.00  | 10.00  |
| 24/5/2019 | 27/5/2019 | ALM-MOU-002     | MOUSE INALAMBRICO                               | 8,850.00  | 10.00  |
| 24/5/2019 | 27/5/2019 | ALM-MOU PAD-001 | MOUSE PAD                                       | 4,425.00  | 15.00  |
| 1/6/2018  | 1/6/2018  | ALM-PAN-001     | PAÑOS HIGIENICOS DE PAPEL KLEENEX               | 1,725.75  | 9.00   |
| 1/6/2018  | 1/6/2018  | ALM-PAP-001     | PAPEL DE HILO                                   | 7,405.68  | 4.00   |
| 1/6/2018  | 1/6/2018  | ALM-PAB-002     | PAPEL BOND 8 1/2 X 11                           | 11,328.00 | 40.00  |
| 24/5/2019 | 27/5/2019 | ALM-PAB-002     | PAPEL BOND 8 1/2 X 11                           | 34,397.00 | 110.00 |
| 1/6/2018  | 3/6/2018  | ALM-PAB-003     | PAPEL BOND 8 1/2 X 14                           | 1,434.88  | 4.00   |
| 24/5/2019 | 27/5/2019 | ALM-PAB-003     | PAPEL BOND 8 1/2 X 14                           | 743.40    | 2.00   |
| 1/6/2018  | 3/6/2018  | ALM-PAB-004     | PAPEL BOND 8 1/2 X13                            | 736.32    | 2.00   |
| 6/8/2018  | 7/8/2018  | ALM-PAH-001     | PAPEL HIGUENICO                                 | 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   |
| 1/6/2018  | 2/6/2018  | 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   |
| 1/6/2018  | 2/6/2018  | ALM-PER-001     | PERFORADORA DE 2 HOYOS                          | 3,894.00  | 4.00   |
| 24/5/2019 | 27/5/2019 | ALM-PIZ-001     | PIZARRA BLANCA                                  | 750.00    | 1.00   |
| 24/5/2019 | 27/5/2019 | ALM-PIZ-002     | PIZARRA DE CORCHO C/BORDE MADERA 23*35          | 885.00    | 1.00   |
| 1/6/2018  | 3/6/2018  | ALM-PPC-001     | PLATO PORCELANATO BLANCO 3/1                    | 8,920.80  | 12.00  |
| 1/6/2018  | 2/6/2018  | ALM-POLM-001    | PORTA LAPIZ METAL CUADRADO                      | 1,239.00  | 7.00   |
| 1/6/2018  | 3/6/2018  | ALM-POT/M-001   | PORTA MINAS NO.7                                | 283.20    | 6.00   |
| 24/5/2019 | 27/5/2019 | ALM-POT/P-001   | PORTA PLANO CILINDRICO                          | 2,006.00  | 2.00   |
| 1/6/2018  | 3/6/2018  | ALM-POT/R-001   | PORTA REVISTA                                   | 5,575.50  | 10.00  |
| 1/6/2018  | 3/6/2018  | ALM-POT/TP-001  | PORTA TAPE                                      | 466.10    | 5.00   |
| 24/5/2019 | 27/5/2019 | ALM-POT/L-001   | PORTA LAPIZ METAL CUADRADO                      | 885.00    | 5.00   |
| 24/5/2019 | 27/5/2019 | ALM-POT-C-001   | PORTA CLIPS                                     | 1,770.00  | 10.00  |
| 6/8/2018  | 7/8/2018  | ALM-POTENC-001  | PORTADAS DE ENCUADERNAR                         | 83,112.12 | 258.00 |
| 1/6/2018  | 2/6/2018  | ALM-POS-001     | POST-IT NEON 2/*2 MEMO TIP (8/1)                | 8,407.50  | 19.00  |
| 24/5/2019 | 27/5/2019 | ALM-POS-001     | POST-IT NEON 2/*2 MEMO TIP                      | 2,832.00  | 8.00   |
| 1/6/2018  | 2/6/2018  | ALM-POS-002     | POST-IT NEON FOSKA (3*3)                        | 2,663.17  | 34.00  |
| 24/5/2019 | 27/5/2019 | ALM-POS-002     | POST-IT NEON (3*2)                              | 5,310.00  | 10.00  |
| 24/5/2019 | 27/5/2019 | ALM-POS-002     | POST-IT (3*3)                                   | 7,965.00  | 15.00  |
| 24/5/2019 | 27/5/2019 | ALM-POS-003     | POST-IT DE FIRMA STICK IN (50/1)                | 9,204.00  | 39.00  |
| 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-PRO-001     | PROTECTORES DE HOJA FOSKA (100/1)               | 7,659.31  | 18.00  |
| 24/5/2019 | 27/5/2019 | ALM-PRO-001     | PROTECTORES DE HOJA (100/1)                     | 2,383.60  | 10.00  |
| 1/6/2018  | 2/6/2018  | ALM-PUN-001     | PUNTERO LASER (KLIPXTREME, PRESENTADOR WIRELES) | 690.30    | 1.00   |
| 24/5/2019 | 27/5/2019 | ALM-PUN-001     | PUNTERO LASER / WIRELESS                        | 1,298.00  | 2.00   |
| 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 METAL 100CM                               | 354.00    | 1.00   |
| 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   |
| 24/5/2019 | 27/5/2019 | ALM-REG-001     | REGLA PLASTICA (1M)                             | 354.00    | 1.00   |
| 24/5/2019 | 27/5/2019 | ALM-REG-002     | REGLA PLASTICA (30CM)                           | 885.00    | 10.00  |
| 24/5/2019 | 27/5/2019 | ALM-RES-001     | RESALTADOR AMARILLO                             | 944.00    | 16.00  |
| 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                                | 1,548.75  | 15.00  |
| 1/6/2018  | 2/6/2018  | ALM-RES-005     | RESALTADOR ROSADO                               | 660.80    | 8.00   |
| 1/6/2018  | 2/6/2018  | ALM-RES-001     | RESALTADOR VERDES                               | 1,156.40  | 14.00  |
| 1/6/2018  | 2/6/2018  | ALM-PAP-001     | RESMA DE PAPEL BOND 8 1/2*11 (XEROX)            | 14,369.57 | 43.00  |
| 1/6/2018  | 2/6/2018  | ALM-PAP-001     | RESMA HOJA DE HILO 8 1/2*11 (BLANCA)            | 5,517.68  | 4.00   |
| 1/6/2018  | 2/6/2018  | ALM-PAP-001     | RESMA PAPEL BOND 8 1/2*14                       | 3,898.72  | 4.00   |
| 6/8/2018  | 7/8/2018  | ALM-SAG-001     | SACA GRAPA                                      | 206.50    | 1.00   |
| 24/5/2019 | 27/5/2019 | ALM-SAG-001     | SACA GRAPA                                      | 826.00    | 7.00   |
| 1/6/2018  | 2/6/2018  | ALM-SAP-001     | SACAPUNTAS                                      | 1,155.23  | 47.00  |
| 6/8/2018  | 7/8/2018  | ALM-SH-002      | SACA HIELO                                      | 1,362.52  | 47.00  |
| 1/6/2018  | 2/6/2018  | ALM-SEP-001     | SEPARADORES DE CARPETA                          | 2,938.20  | 87.00  |
| 1/6/2018  | 2/6/2018  | ALM-SER-001     | SERVILLETAS                                     | 9,894.30  | 43.00  |
| 1/6/2018  | 2/6/2018  | ALM-SER-002     | SERVILLETAS TAMAÑO FAMILIAR                     | 4,566.60  | 12.00  |
| 1/6/2018  | 2/6/2018  | ALM-SEH-001     | SET DE PIEZA INODORO                            | 1,254.81  | 2.00   |
| 1/6/2018  | 2/6/2018  | ALM-SEL-001     | SET DE PIEZAS LAVAMANOS                         | 843.70    | 1.00   |
| 1/6/2018  | 2/6/2018  | ALM-HER-001     | SET HERRAMIENTAS VARIAS                         | 4,703.48  | 285.00 |

|           |           |               |                              |           |              |
|-----------|-----------|---------------|------------------------------|-----------|--------------|
| 17/4/2018 | 18/4/2018 | ALM-SOB-001   | SOBRE MANILLA 10 X 15        | 1,524.56  | 323.00       |
| 24/5/2019 | 27/5/2019 | ALM-SOB-001   | SOBRE MANILLA 10 X 15        | 1,770.00  | 500.00       |
| 17/4/2018 | 18/4/2018 | ALM-SOB-002   | SOBRE MANILLA 6X9            | 1,011.26  | 857.00       |
| 24/5/2019 | 27/5/2019 | ALM-SOB-002   | SOBRE MANILLA 6X9            | 1,062.00  | 500.00       |
| 6/8/2018  | 7/8/2018  | ALM-SOB-003   | SOBRE MANILLA 9 X 12         | 3,270.96  | 840.00       |
| 17/4/2018 | 18/4/2018 | ALM-SOB-004   | SOBRE MANILLA 10X 13         | 2,242.00  | 500.00       |
| 24/5/2019 | 27/5/2019 | ALM-SOB-004   | SOBRE MANILLA 10X 13         | 1,416.00  | 500.00       |
| 1/6/2018  | 3/6/2018  | ALM-SOB-005   | SOBRES MANILLA 9X12          | 2,420.51  | 616.00       |
| 24/5/2019 | 27/5/2019 | ALM-SOB-005   | SOBRES BLANCO                | 1,121.00  | 500.00       |
| 6/8/2018  | 7/8/2018  | ALM-SH-001    | SACA HIELO                   | 1,062.00  | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-SUA-001   | SUAPER KIKA 28               | 591.18    | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-SUA-002   | SUAPER KIKA 32               | 502.68    | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-SUA-003   | SUAPER No.28                 | 782.34    | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-SUA-004   | SUAPER No.32                 | 5,284.63  | 13.00        |
| 1/6/2018  | 2/6/2018  | ALM-TASA-001  | TASA DE CAFÉ PORCELANA       | 2,053.20  | 12.00        |
| 1/6/2018  | 2/6/2018  | ALM-TAB-002   | TABLILLA PARA HOJA 8 1/2 X11 | 230.10    | 3.00         |
| 24/5/2019 | 27/5/2019 | ALM-TAB-002   | TABLILLA PARA HOJA 8 1/2 X11 | 3,540.00  | 10.00        |
| 1/6/2018  | 3/6/2018  | ALM-TAP-001   | TAPE                         | 407.10    | 5.00         |
| 1/6/2018  | 2/6/2018  | ALM-TJE-01    | TARJETERO DE ESCRITORIO      | 1,038.40  | 11.00        |
| 1/6/2018  | 2/6/2018  | ALM-TTL-002   | TARJETEROS TIPO LIBRO        | 5,062.20  | 24.00        |
| 24/5/2019 | 27/5/2019 | ALM-TTL-002   | TARJETEROS TIPO LIBRO        | 2,124.00  | 10.00        |
| 24/5/2019 | 27/5/2019 | ALM-TEC-001   | TECLADO ALAMBRICO            | 5,605.00  | 5.00         |
| 1/6/2018  | 2/6/2018  | ALM-TEM-001   | TEMPERA                      | 6,903.00  | 1.00         |
| 24/5/2019 | 27/5/2019 | ALM-TEM-001   | TEMPERA                      | 177.00    | 1.00         |
| 1/6/2018  | 2/6/2018  | ALM-TEN-001   | TENEDORES PLASTICOS          | 6,903.00  | 150.00       |
| 24/5/2019 | 27/5/2019 | ALM-TIJ-001   | TIJERA                       | 472.00    | 10.00        |
| 1/6/2018  | 2/6/2018  | ALM-TIN-001   | TINTA PARA SELLOS            | 2,506.32  | 5.00         |
| 24/5/2019 | 27/5/2019 | ALM-TIN-001   | TINTA PARA SELLOS            | 1,180.00  | 5.00         |
| 1/6/2018  | 2/6/2018  | ALM-TENS-001  | TINTA PARA SUMADORA          | 424.80    | 5.00         |
| 2/6/2018  | 2/6/2018  | ALM-TOA-001   | TOALLAS                      | 460.20    | 1.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONN-001  | TONER CF400A NEGRO           | 7,099.99  | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONN-002  | TONER CF401A                 | 8,380.01  | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONN-003  | TONER CF402A                 | 3,656.89  | 1.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONM-002  | TONER CF403 MAGENTA          | 12,570.01 | 3.00         |
| 17/4/2018 | 18/4/2018 | ALM-TONN-003  | TONER CF410 NEGRO            | 8,931.99  | 2.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONN-004  | TONER CF411 A                | 17,310.00 | 3.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONY-004  | TONER CF412 YELLOW           | 23,080.00 | 4.00         |
| 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-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         | 14,627.56 | 4.00         |
| 1/6/2018  | 2/6/2018  | ALM-THP-001   | TONER HP CE310A              | 8,051.98  | 3.00         |
| 1/6/2018  | 2/6/2018  | ALM-THP-002   | TONER HP CE311A              | 8,951.99  | 3.00         |
| 1/6/2018  | 2/6/2018  | ALM-THP-003   | TONER HP CE312A              | 10,797.00 | 3.00         |
| 1/6/2018  | 2/6/2018  | ALM-TONC-001  | TONER CF500 A NEGRO          | 13,399.99 | 4.00         |
| 24/5/2019 | 27/5/2019 | ALM-TRI-001   | TRITURADORA DE PAPEL         | 18,408.00 | 1.00         |
| 1/6/2018  | 2/6/2018  | ALM-UHU P-012 | UHU EN PASTA                 | 290.28    | 3.00         |
| 1/6/2018  | 2/6/2018  | ALM-UNH-001   | UHU LIQUIDO                  | 2,336.40  | 22.00        |
| 24/5/2019 | 27/5/2019 | ALM-UNH-001   | UHU LIQUIDO                  | 1,416.00  | 20.00        |
| 1/6/2018  | 2/6/2018  | ALM-VSC-001   | VASOS CRISTAL                | 7,009.20  | 22.00        |
| 1/6/2018  | 2/6/2018  | ALM-VSP-002   | VASOS PLASTICOS 10 oz        | 4,071.00  | 50.00        |
|           |           |               |                              | \$        | 1,013,490.98 |

Las notas son parte integral de los Estados Financieros.

Elaborado Por:  
L.C. JOSE JOAQUIN JOA  
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Revisado Por:  
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