



INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MORELL
INVENTARIO DE ALMACÉN
DEL 1 DE ENERO AL 31 DE MARZO 2020
VALORES EN RDS

FECHA	FECHA REG.	CÓDIGO	DESCRIPCIÓN	EXISTENCIA	VALOR
01/06/2018	02/06/2018	ALM-ARC-001	ARCHIVO ACORDEON PENDAFLEX 8 1/2*11	9.00	11,505.00
01/06/2018	02/06/2018	ALM-ARC-001	ARCHIVO ACORDEON PENDAFLEX 8 1/2*11	9.00	11,505.00
01/06/2018	03/06/2018	ALM-AGBT-001	AGUA DE BATERIAS	2.00	472.00
01/06/2018	03/06/2018	ALM-AGU-001	AGUA BOTELLAS	24.00	566.40
01/06/2018	03/06/2018	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO (2/1)	5.00	2,655.00
01/06/2018	03/06/2018	ALM-BOR-001	BORRA DE GOMA	17.00	240.72
24/05/2019	27/05/2019	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO	5.00	2,655.00
24/05/2019	27/05/2019	ALM-BOR-001	BORRA DE GOMA	10.00	141.60
11/07/2019	31/07/2019	ALM-BRO-001	BROCHURE IMPRESOS FULL COLOR	320.00	2,718.72
01/06/2018	03/06/2018	ALM-CBT-001	CABLE TIES (TAYRA)	77.00	726.88
24/05/2019	27/05/2019	ALM-CAJ/C-001	CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11	20.00	5,900.00
01/06/2018	02/06/2018	ALM-CAR-001	CARATULAS DE CD	60.00	2,832.00
24/05/2019	27/05/2019	ALM-CAR-001	CARPETA NUSTAR 1" BLANCA	7.00	1,652.00
01/06/2018	02/06/2018	ALM-CAR-003	CARPETA VELMER 1. 5" BLANCA	13.00	8,145.54
24/05/2019	27/05/2019	ALM-CAR-003	CARPETA POINTER 1. 5" BLANCA	15.00	5,310.00
24/05/2019	27/05/2019	ALM-CAR-004	CARPETAS POINTER 2 " BLANCA	25.00	11,800.00
01/06/2018	02/06/2018	ALM-CAR-005	CARPETAS NUSTAR 3" BLANCA	6.00	4,956.00
01/06/2018	02/06/2018	ALM-CAR-006	CARPETAS NUSTAR 4 " BLANCA	7.00	8,260.00
31/12/2019	29/01/2020	ALM-CAR-006	CARPETAS 5 " BLANCA	10.00	9,500.00
01/06/2018	02/06/2018	ALM-CAR-007	CARTUCHO DE MINA PUNTO 7	35.00	16,107.00
01/06/2018	02/06/2018	ALM-CD-001	CD-MAXELL CON CARATULA	82.00	6,719.44
01/06/2018	02/06/2018	ALM-CER-001	CERA PARA CONTAR	1.00	174.05
24/05/2019	27/05/2019	ALM-CER-001	CERA PARA CONTAR	9.00	849.60
01/06/2018	04/06/2018	ALM-CER-002	CERRADURAS C-LLAVE	1.00	859.04
01/06/2018	04/06/2018	ALM-CER-003	CERRADURAS S-LLAVE	1.00	843.70
24/05/2019	27/05/2019	ALM-CHI-001	CHINCHETA	8.00	849.60
01/06/2018	04/06/2018	ALM-CIN-001	CINTA TRANSPARENTE HIGHLAND (3/4)	14.00	826.00
24/05/2019	27/05/2019	ALM-CIN-002	CINTA TRANSPARENTE FROZEN	6.00	814.20
01/06/2018	04/06/2018	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	1.00	40.46
24/05/2019	27/05/2019	ALM-CIN-003	CINTA TRANSPARENTE 3/4	15.00	885.00
24/05/2019	27/05/2019	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	2.00	708.00
01/06/2018	04/06/2018	ALM-CLI-002	CLIPS BILLETEROS ARTESCO (41 MM)	1.00	37.76
01/06/2018	04/06/2018	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	1.00	26.97
24/05/2019	27/05/2019	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	8.00	944.00
01/06/2018	04/06/2018	ALM-CLI-004	CLIPS GRANDE VELMER	20.00	1,906.17
24/05/2019	27/05/2019	ALM-CLI-004	CLIPS GRANDE VELMER	10.00	2,124.00
24/05/2019	27/05/2019	ALM-CLI-005	CLIPS PEQUEÑO VELMER	19.00	2,914.60
01/06/2018	05/06/2018	ALM-CLO-02	CLORO	2.00	194.70
24/05/2019	27/05/2019	ALM-COR-001	CORRECTOR LIQUIDO TIPO BROCHA PELIKAN	1.00	88.50
01/06/2018	00/01/1900	ALM-CUC-002	CUCHARAS PLASTICAS 25/1	25.00	1,548.75
01/06/2018	05/06/2018	ALM-CUM-003	CUCHARAS DE METAL PARA CAFE	12.00	1,805.40
01/06/2018	05/06/2018	ALM-CUC-001	CUCHILLOS PLASTICOS 25/1	25.00	1,150.50
01/06/2018	05/06/2018	ALM-CONT-002	CONTROL PROYECTOR	2.00	5,848.08
24/05/2019	27/05/2019	ALM-DVD-001	DVD CON CARATULA	30.00	7,080.00
24/05/2019	27/05/2019	ALM-DIS-001	DISPENSADOR DE CINTAS 3/4 (NEGRO)	5.00	2,065.00
31/12/2019	29/01/2020	ALM-ENC-001	ENCUADERNADORA ESPIRAL CONTINUO	1.00	10,500.00
06/08/2018	07/08/2018	ALM-ESC-003	ESCOBA	4.00	1,288.56
01/06/2018	03/06/2018	ALM-ESP-001	ESPIRALES NORMALES (12MM) (100/1)	77.00	354.35
01/06/2018	03/06/2018	ALM-ESP-002	ESPIRALES NORMALES (14MM) (100/1)	44.00	249.22
31/12/2019	29/01/2020	ALM-ESP-001	ESPIRALES NORMALES (12MM) (1/2)	200.00	1,380.00
31/12/2019	29/01/2020	ALM-ESP-002	ESPIRALES NORMALES (16MM) (5/8)	192.00	1,708.80
01/06/2018	02/06/2018	ALM-ESP-001	ESPRIMIDOR DE SWAPER	2.00	5,905.90
06/08/2018	07/08/2018	ALM-ESC-001	ESCURRIDOR PARA TAZAS	1.00	1,323.96
01/06/2018	02/06/2018	ALM-FEL-001	FELPA AZUL	18.00	1,486.80
24/05/2019	27/05/2019	ALM-FEL-001	FELPA AZUL	72.00	15,000.00
01/06/2018	02/06/2018	ALM-FEL-002	FELPA NEGRA UNI-BALL	40.00	3,304.00
17/04/2018	18/04/2018	ALM-FEL-003	FELPA ROJA	14.00	1,156.40
24/05/2019	27/05/2019	ALM-FEL-002	FELPA ROJA	24.00	5,000.00
17/04/2018	18/04/2018	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	336.00	2,775.36
31/12/2019	29/01/2020	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	500.00	1,750.00
01/06/2018	02/06/2018	ALM-FOL-002	FOLDER MANILA PLUS 8 1/2*13	100.00	2,124.00
01/06/2018	02/06/2018	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*14	229.00	5,404.40
01/06/2018	02/06/2018	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	26.00	6,352.06
01/06/2018	02/06/2018	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	30.00	281.43
31/12/2019	29/01/2020	ALM-FOL-005	FOLDERS COLORES SURTIDOS (100/1)	1,500.00	11,250.00
11/07/2019	31/07/2019	ALM-FOL-006	FOLDERS INSTITUCIONALES	279.00	13,827.24
01/06/2018	02/06/2018	ALM-GAN-001	GANCHOS PARA FOLDER VELMER	3.00	1,101.33
24/05/2019	27/05/2019	ALM-GOM-001	GOMITAS	3.00	513.30
01/06/2018	03/06/2018	ALM-GUA-003	GUANTES PLASTICOS	6.00	637.20
01/06/2018	03/06/2018	ALM-GULL-002	GUILLOTINA	3.00	12,036.00
06/08/2018	07/08/2018	ALM-GLA-001	GLADE 6.2 OZ LAVENDER Y VAINILLA	10.00	4,425.00
17/04/2018	18/04/2018	ALM-GLA-003	GLADE 8 OZ SPARY	20.00	2,513.40
01/06/2018	03/06/2018	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	2.00	354.00
24/05/2019	27/05/2019	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	8.00	11,328.00
01/06/2018	03/06/2018	ALM-GRA-002	GRAPAS ESTANDAR VELMER (5000/1)	17.00	2,166.48
01/06/2018	03/06/2018	ALM-GRAP-001	GRAPADORA SWINGLE 444	1.00	767.00
24/05/2019	27/05/2019	ALM-GRAP-002	GRAPADORA STUDMARK ST 4351	1.00	5,310.00
24/05/2019	27/05/2019	ALM-GRAP-003	GRAPADORA SWINGLE 444	5.00	3,835.00
06/08/2018	07/08/2018	ALM-GCF-001	GRECA 24 TAZA	2.00	3,345.30
06/08/2018	07/08/2018	ALM-GCF-002	GRECA 1 TAZA	1.00	1,088.55
06/08/2018	07/08/2018	ALM-HEL-003	HIELERA	1.00	1,239.00
24/05/2019	27/05/2019	ALM-HOJA-001	HOJAS DE FOAMI 8 1/2* 11	75.00	708.00
01/06/2018	02/06/2018	ALM-HOR-002	HORNILLA INDUSTRIAL	1.00	3,540.00
01/06/2018	03/06/2018	ALM-LAB-003	LABELS PARA CD	200.00	1,534.00

17/04/2018	18/04/2018	ALM-LAB-004	LABELS PARA FOLDER	2,000.00	2,973.60
24/05/2019	27/05/2019	ALM-LAB-004	LABELS PARA FOLDER	998.00	294.41
24/05/2019	27/05/2019	ALM-LAP-001	LAPICERO AZUL	1,356.00	11,600.00
06/08/2018	07/08/2018	ALM-LAP-002	LAPICERO NEGRO	18.00	318.60
24/05/2019	27/05/2019	ALM-LAP-002	LAPICERO NEGRO	36.00	300.00
06/08/2018	07/08/2018	ALM-LAP-003	LAPICERO ROJO	2.00	35.40
24/05/2019	27/05/2019	ALM-LAP-003	LAPICERO ROJO	24.00	200.00
06/08/2018	07/08/2018	ALM-LAP-004	LAPIZ DE CARBON	16.00	226.56
24/05/2019	27/05/2019	ALM-LAP-004	LAPIZ DE CARBON	720.00	1,250.00
06/08/2018	07/08/2018	ALM-LAV02	LAVAPLATOS	6.00	2,124.00
06/08/2018	07/08/2018	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	81.00	19,116.00
24/05/2019	27/05/2019	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	10.00	708.00
06/08/2018	07/08/2018	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	90.00	15,930.00
24/05/2019	27/05/2019	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	10.00	472.00
24/05/2019	27/05/2019	ALM-LIB-R-001	LIBROS RECORD	3.00	1,500.00
31/12/2019	29/01/2019	ALM-LIB-R-001	LIBROS RECORD	15.00	8,940.00
01/06/2018	02/06/2018	ALM-LIM-002	LIMPIADOR DE CRISTALES	1.00	493.83
11/07/2019	31/07/2019	ALM-LEY-001	LEY 208-14 5.5 *8.5 32 PAGINAS	200.00	43,542.00
24/05/2019	27/05/2019	ALM-MAR-002	MARCADOR DE PIZZARRA ROJO	2.00	188.80
06/08/2018	07/08/2018	ALM-MAR-003	MARCADOR DE PIZZARRA NEGRO	10.00	1,416.00
24/05/2019	27/05/2019	ALM-MAR-003	MARCADOR DE PIZZARRA NEGRO	5.00	472.00
06/08/2018	07/08/2018	ALM-MAR-004	MARCADOR DE PIZZARRA VERDE	4.00	472.00
24/05/2019	27/05/2019	ALM-MAR-001	MARCADOR PERMANENTE AZUL	7.00	784.70
06/08/2018	07/08/2018	ALM-MAR-003	MARCADOR PERMANENTE NEGRO	18.00	4,248.00
24/05/2019	27/05/2019	ALM-MAR-005	MARCADOR PERMANENTE ROJO	8.00	896.80
06/08/2018	07/08/2018	ALM-MAR-001	MARCADOR SHARPIE (MIXTOS)	24.00	3,681.60
24/05/2019	27/05/2019	ALM-MAR-002	MARCADOR SHARPIE AZUL	10.00	1,770.00
01/06/2018	07/08/2018	ALM-MAR-001	MARCADOR SHARPIE PUNTA FINA	22.00	3,115.20
24/05/2019	27/05/2019	ALM-MAS-001	MASCATO COCIDAS	1.00	60.00
24/05/2019	27/05/2019	ALM-MEM-001	MEMORIA USB KINGSTONG (16GB)	1.00	767.00
31/12/2019	29/01/2019	ALM-MEM-001	MEMORIA USB KINGSTONG (64GB)	10.00	8,750.00
24/05/2019	27/05/2019	ALM-MEM-002	MEMORIA USB KINGSTONG (32GB)	2.00	2,242.00
01/06/2018	03/06/2018	ALM-MOU-001	MOUSE	1.00	1,811.30
24/05/2019	27/05/2019	ALM-MOU-001	MOUSE	10.00	6,490.00
24/05/2019	27/05/2019	ALM-MOU-002	MOUSE INALAMBRICO	10.00	7,500.00
31/12/2019	29/01/2019	ALM-MOU-002	MOUSE INALAMBRICO	20.00	15,000.00
24/05/2019	27/05/2019	ALM-MOU PAD-001	MOUSE PAD	15.00	4,425.00
01/06/2018	01/06/2018	ALM-PAÑ-001	PAÑOS HIGIENICOS DE PAPEL KLEENEX	6.00	1,150.50
01/06/2018	01/06/2018	ALM-PAP-001	PAPEL DE HILO	4.00	7,405.68
24/05/2019	27/05/2019	ALM-PAB-002	PAPEL BOND 8 1/2 X 11	56.00	17,511.20
01/06/2018	02/06/2018	ALM-PAP-002	PAPEL BOND 8 1/2*11 (XEROX)	8.00	2,673.41
01/06/2018	02/06/2018	ALM-PAP-002	PAPEL DE HILO 8 1/2*11 (BLANCA)	4.00	5,517.68
31/12/2019	29/01/2020	ALM-PAP-002	PAPEL BOND 8 1/2*11	80.00	19,600.00
01/06/2018	03/06/2018	ALM-PAB-003	PAPEL BOND 8 1/2 X13	2.00	736.32
01/06/2018	02/06/2018	ALM-PAP-004	PAPEL BOND 8 1/2*14	4.00	3,898.72
24/05/2019	27/05/2019	ALM-PAB-004	PAPEL BOND 8 1/2 X 14	2.00	743.40
31/12/2019	29/01/2020	ALM-PAB-004	PAPEL BOND 8 1/2 X 14	10.00	3,500.00
06/08/2018	07/08/2018	ALM-PAH-001	PAPEL HIGIENICO	48.00	31,944.96
31/12/2019	29/01/2020	ALM-PAR-001	PAPEL ROTAFOLIO	19.00	34,271.25
01/06/2018	02/06/2018	ALM-PAT-002	PAPEL TOALLA BOUNTY	6.00	2,039.04
01/06/2018	02/06/2018	ALM-PEN-002	PENDAFLEX 8 1/2 X 14	2.00	5,900.00
01/06/2018	02/06/2018	ALM-PEN-001	PENDAFLEX 8 1/2X11	2.00	5,192.00
01/06/2018	02/06/2018	ALM-PEN-002	PENETRANTE WD40	1.00	1,572.35
01/06/2018	02/06/2018	ALM-PER-001	PERFORADORA DE 2 HOYOS	2.00	1,947.00
24/05/2019	27/05/2019	ALM-PIZ-001	PIZARRA BLANCA	1.00	750.00
24/05/2019	27/05/2019	ALM-PIZ-002	PIZARRA DE CORCHO C/BORDE MADERA 23*35	1.00	885.00
01/06/2018	03/06/2018	ALM-PPC-001	PLATO PORCELANATO BLANCO 3/1	12.00	8,920.80
01/06/2018	00/01/1900	ALM-POLM-001	PORTA LAPIZ METAL CUADRADO	5.00	885.00
01/06/2018	03/06/2018	ALM-POT/R-001	PORTA REVISTA	8.00	4,460.40
01/06/2018	03/06/2018	ALM-POTT/P-001	PORTA TAPE	5.00	466.10
24/05/2019	27/05/2019	ALM-POT/L-001	PORTA LAPIZ METAL CUADRADO	4.00	708.00
24/05/2019	27/05/2019	ALM-POT-C-001	PORTA CLIPS	9.00	1,593.00
06/08/2018	07/08/2018	ALM-POTENC-001	PORTADAS DE ENCUADERNAR	224.00	72,159.36
01/06/2018	02/06/2018	ALM-POS-001	POST-IT NEON 2*/2 MEMO TIP (8/1)	19.00	8,407.50
24/05/2019	27/05/2019	ALM-POS-001	POST-IT NEON 2*/2 MEMO TIP (8/1)	8.00	2,832.00
01/06/2018	02/06/2018	ALM-POS-002	POST-IT NEON FOSKA (3*3) (7/1)	10.00	783.28
24/05/2019	27/05/2019	ALM-POS-002	POST-IT NEON (3*2)	7.00	3,717.00
24/05/2019	27/05/2019	ALM-POS-002	POST-IT (3*3) (7/1)	10.00	5,310.00
31/12/2019	29/01/2020	ALM-POS-002	POST-IT (3*3) (7/1)	36.00	1,368.00
24/05/2019	27/05/2019	ALM-POS-003	POST-IT DE FIRMA STICK IN (50/1)	36.00	8,496.00
01/06/2018	02/06/2018	ALM-POS-004	POST-IT DE FIRMA STICK IN (125/1)	2.00	130.98
31/12/2019	29/01/2020	ALM-POS-001	POST-IT 2/8 * 17 BANDERITAS	40.00	3,000.00
24/05/2019	27/05/2019	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	7.00	1,668.52
31/12/2019	29/01/2020	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	30.00	9,300.00
01/06/2018	02/06/2018	ALM-PUN-001	PUNTERO LASER (KLIPXTREME, PRESENTADOR WIRELES)	1.00	690.30
24/05/2019	27/05/2019	ALM-PUN-001	PUNTERO LASER / WIRELESS	2.00	1,298.00
01/06/2018	02/06/2018	ALM-REC03	RECOGEDOR DE BASURA	4.00	828.36
01/06/2018	02/06/2018	ALM-REG-001	REGLA METAL 100CM	1.00	354.00
01/06/2018	02/06/2018	ALM-REG-001	REGLA ESCALA POINTER	1.00	354.00
24/05/2019	27/05/2019	ALM-REG-001	REGLA PLASTICA (1M)	1.00	354.00
24/05/2019	27/05/2019	ALM-REG-002	REGLA PLASTICA (30CM)	9.00	796.50
24/05/2019	27/05/2019	ALM-RES-001	RESALTADOR AMARILLO	11.00	649.00
01/06/2018	02/06/2018	ALM-REG-003	RESALTADOR AZUL	17.00	1,404.20
01/06/2018	02/06/2018	ALM-RES-004	RESALTADOR MAMEY	4.00	413.00
01/06/2018	02/06/2018	ALM-RES-005	RESALTADOR ROSADO	6.00	495.60
01/06/2018	02/06/2018	ALM-RES-001	RESALTADOR VERDES	12.00	991.20
24/05/2019	27/05/2019	ALM-SAG-001	SACA GRAPA	6.00	708.00
01/06/2018	02/06/2018	ALM-SAP-001	SACAPUNTAS	47.00	1,155.23
31/12/2019	29/01/2020	ALM-SAP-001	SACAPUNTAS ELECTRICOS	19.00	28,975.00
01/06/2018	02/06/2018	ALM-SEP-001	SEPARADORES DE CARPETA	62.00	2,194.80
31/12/2019	29/01/2020	ALM-SEP-001	SEPARADORES PLASTICOS	20.00	1,280.00
01/06/2018	02/06/2018	ALM-SER-001	SERVILLETAS	1.00	230.10
01/06/2018	02/06/2018	ALM-SER-002	SERVILLETAS TAMAÑO FAMILIAR	2.00	761.10
01/06/2018	02/06/2018	ALM-HER-001	SET HERRAMIENTAS VARIAS	285.00	4,703.48

17/04/2018	18/04/2018	ALM-SOB-001	SOBRE MANILLA 10 X 15	319.00	1,505.68
24/05/2019	27/05/2019	ALM-SOB-001	SOBRE MANILLA 10 X 15	500.00	1,770.00
17/04/2018	18/04/2018	ALM-SOB-002	SOBRE MANILLA 6X9	857.00	1,011.26
24/05/2019	27/05/2019	ALM-SOB-002	SOBRE MANILLA 6X9	500.00	1,062.00
17/04/2018	18/04/2018	ALM-SOB-004	SOBRE MANILLA 10X 13	458.00	2,053.67
24/05/2019	27/05/2019	ALM-SOB-004	SOBRE MANILLA 10X 13	496.00	1,404.67
01/06/2018	03/06/2018	ALM-SOB-005	SOBRES MANILLA 9X12	221.00	868.40
24/05/2019	27/05/2019	ALM-SOB-005	SOBRES BLANCO	340.00	762.28
06/08/2018	07/08/2018	ALM-SH-001	SACA HIELO	2.00	1,062.00
01/06/2018	02/06/2018	ALM-SUA-001	SUAPER KICA 28	2.00	591.18
01/06/2018	02/06/2018	ALM-SUA-002	SUAPER KICA 32	2.00	502.68
01/06/2018	02/06/2018	ALM-SUA-003	SUAPER No.28	2.00	782.34
01/06/2018	02/06/2018	ALM-SUA-004	SUAPER No.32	13.00	5,284.63
01/06/2018	00/01/1900	ALM-TASA-001	TASA DE CAFÉ PORCELANA	12.00	2,053.20
01/06/2018	02/06/2018	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	10.00	767.00
24/05/2019	27/05/2019	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	8.00	2,832.00
01/06/2018	03/06/2018	ALM-TAP-001	TAPE	5.00	407.10
01/06/2018	02/06/2018	ALM-TJE-01	TARJETERO DE ESCRITORIO	8.00	755.20
01/06/2018	02/06/2018	ALM-TTL-002	TARJETEROS TIPO LIBRO	2.00	460.20
24/05/2019	27/05/2019	ALM-TTL-002	TARJETEROS TIPO LIBRO	10.00	2,124.00
24/05/2019	27/05/2019	ALM-TEC-001	TECLADO ALAMBRICO	5.00	5,605.00
24/05/2019	27/05/2019	ALM-TEM-001	TEMPERA	1.00	177.00
01/06/2018	00/01/1900	ALM-TEN-001	TENEDORES PLASTICOS	17.00	782.34
24/05/2019	27/05/2019	ALM-TIJ-001	TIJERA	5.00	236.00
31/12/2019	29/01/2020	ALM-TIJ-001	TIJERA	10.00	610.00
01/06/2018	02/06/2018	ALM-TIN-001	TINTA PARA SELLOS	4.00	2,005.06
24/05/2019	27/05/2019	ALM-TIN-001	TINTA PARA SELLOS	5.00	1,180.00
01/06/2018	00/01/1900	ALM-TENS-001	TINTA PARA SUMADORA	5.00	424.80
02/06/2018	02/06/2018	ALM-TOA-001	TOALLAS	1.00	460.20
01/06/2018	02/06/2018	ALM-TONN-001	TONER CF400A NEGRO	2.00	7,099.99
01/06/2018	02/06/2018	ALM-TONN-002	TONER CF401A	2.00	8,380.01
01/06/2018	02/06/2018	ALM-TONN-003	TONER CF402A	1.00	3,656.89
17/04/2018	18/04/2018	ALM-TONN-003	TONER CF410 A NEGRO	2.00	8,931.99
01/06/2018	02/06/2018	ALM-TONZ-004	TONER CF411 CYAN	1.00	5,770.00
01/06/2018	02/06/2018	ALM-TONY-004	TONER CF412 YELLOW	2.00	11,540.00
19/11/2019	28/1/2020	ALM-TONC-001	TONER CF500 A NEGRO	1.00	2,950.00
19/11/2019	28/1/2020	ALM-TONC-002	TONER CF501 A CYAN	2.00	6,940.00
19/11/2019	28/1/2020	ALM-TONC-003	TONER CF502A YELLOW	2.00	6,940.00
19/11/2019	28/1/2020	ALM-TONC-004	TONER CF503A MAGENTA	2.00	6,940.00
31/12/2019	28/1/2020	ALM-TONC-001	TONER CF500 A NEGRO	10.00	29,618.60
31/12/2019	28/1/2020	ALM-TONC-002	TONER CF501 A CYAN	10.00	37,118.60
31/12/2019	28/1/2020	ALM-TONC-003	TONER CF502A YELLOW	10.00	37,118.60
31/12/2019	28/1/2020	ALM-TONC-004	TONER CF503A MAGENTA	10.00	37,118.60
31/12/2019	28/1/2020	ALM-THP-001	TONER HP CE310A	3.00	10,156.77
31/12/2019	28/1/2020	ALM-THP-002	TONER HP CE311A CYAN	3.00	10,156.77
31/12/2019	28/1/2020	ALM-THP-003	TONER HP CE312A YELLOW	3.00	10,156.77
31/12/2019	28/1/2020	ALM-THP-004	TONER HP CE313A MAGENTA	3.00	10,156.77
24/5/2019	27/5/2019	ALM-TRI-001	TRITURADORA DE PAPEL	1.00	18,408.00
24/5/2019	27/5/2019	ALM-UNH-001	UHU LIQUIDO	17.00	1,203.60

\$ 1,114,497.59

Las notas son parte integral de los Estados Financieros.

Realizado por:
Lic. José Joaquín Jua
Encargado de Contabilidad



Autorizado por:
Licda. Pamela Soto
Encargada Administrativa Financiera