



INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MORELL
INVENTARIO DE ALMACÉN
DEL 1 DE ABRIL AL 30 DE JUNIO 2020
VALORES EN RD \$

FECHA ADO.	FECHA REG.	CODIGO	DESCRIPCIÓN	EXISTENCIA	VALOR
1/6/2018	2/6/2018	ALM-ARC-001	ARCHIVO ACORDEON PENDAFLEX 8 1/2*11	9.00	\$ 11,505.00
31/12/2019	28/1/2020	ALM-AGBT-001	AGUA DE BATERIAS DESMINARILIZADA	2.00	\$ 800.04
1/6/2018	3/6/2018	ALM-AGU-001	AGUA BOTELLAS	24.00	\$ 566.40
1/6/2018	3/6/2018	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO (2/1)	5.00	\$ 2,655.00
24/5/2019	27/5/2019	ALM-BAN-002	BANDEJA DE METAL PARA ESCRITORIO	5.00	\$ 2,655.00
1/6/2018	3/6/2018	ALM-BOR-001	BORRA DE GOMA	17.00	\$ 240.72
24/5/2019	27/5/2019	ALM-BOR-001	BORRA DE GOMA	10.00	\$ 141.60
11/7/2019	31/7/2019	ALM-BRO-001	BROCHURE IMPRESOS FULL COLOR	400.00	\$ 3,398.40
1/6/2018	3/6/2018	ALM-CBT-001	CABLE TIES (TAYRA)	74.00	\$ 698.56
24/5/2019	27/5/2019	ALM-CAJ/C-002	CAJA DE CAYON PARA ARCHIVO MUERTO 8 1/2*11	20.00	\$ 5,900.00
1/6/2018	2/6/2018	ALM-CAR-001	CARATULAS DE CD	62.00	\$ 2,926.40
24/5/2019	27/5/2019	ALM-CAR-001	CARPETA NUSTAR 1" BLANCA	7.00	\$ 1,632.00
1/6/2018	2/6/2018	ALM-CAR-003	CARPETA VELMER 1. 5" BLANCA	13.00	\$ 8,145.54
24/5/2019	27/5/2019	ALM-CAR-003	CARPETA POINTER 1. 5" BLANCA	15.00	\$ 5,310.00
1/6/2018	2/6/2018	ALM-CAR-004	CARPETA POINTER 2" BLANCA	23.00	\$ 10,856.00
1/6/2018	2/6/2018	ALM-CAR-005	CARPETA NUSTAR 3" BLANCA	11.00	\$ 9,086.00
31/12/2019	29/1/2020	ALM-CAR-006	CARPETA NUSTAR 4" BLANCA	7.00	\$ 8,260.00
1/6/2018	2/6/2018	ALM-CAR-006	CARPETA NUSTAR 5" BLANCA	10.00	\$ 9,500.00
1/6/2018	2/6/2018	ALM-CD-001	CARTUCHO DE MINA PUNTO 7	35.00	\$ 16,107.00
1/6/2018	2/6/2018	ALM-CD-001	CD-MAXELL CON CARATULA	83.00	\$ 6,801.39
24/5/2019	27/5/2019	ALM-CER-001	CERA PARA CONTAR	1.00	\$ 174.03
1/6/2018	4/6/2018	ALM-CERRADURA-001	CERRADURAS C-Llave	9.00	\$ 849.60
1/6/2018	4/6/2018	ALM-CERRADURA-002	CERRADURAS S-Llave	1.00	\$ 859.04
31/12/2019	28/1/2020	ALM-CERRADURA-003	CERRADURA DE PUERTA	1.00	\$ 843.70
1/6/2018	4/6/2018	ALM-CHALECO-001	CHALECO REFLECTOR BOLSILLO NARANJA AMARILLO	5.00	\$ 4,495.80
24/5/2019	27/5/2019	ALM-CIN-001	CINTA TRANSPARENTE HIGHLAND (3/4)	8.00	\$ 4,804.96
24/5/2019	27/5/2019	ALM-CIN-002	CINTA TRANSPARENTE FROZEN	14.00	\$ 826.00
24/5/2019	27/5/2019	ALM-CIN-003	CINTA TRANSPARENTE 3/4	6.00	\$ 814.20
24/5/2019	27/5/2019	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	15.00	\$ 885.00
24/5/2019	27/5/2019	ALM-CLI-002	CLIPS BILLETEROS ARTESCO (41 MM)	2.00	\$ 708.00
1/6/2018	4/6/2018	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	2.00	\$ 472.00
24/5/2019	27/5/2019	ALM-CLI-004	CLIPS GRANDE VELMER	8.00	\$ 944.00
24/5/2019	27/5/2019	ALM-CLI-004	CLIPS GRANDE VELMER	20.00	\$ 1,906.17
24/5/2019	27/5/2019	ALM-CLI-005	CLIPS PEQUEÑO VELMER	10.00	\$ 2,124.00
24/5/2019	27/5/2019	ALM-COR-001	CORRECTOR LIQUIDO TIPO BROCHA PELIKAN	19.00	\$ 2,914.60
1/6/2018	5/6/2018	ALM-CONT-002	CONTROL PROYECTOR	1.00	\$ 88.50
24/5/2019	27/5/2019	ALM-DVD-001	DVD CON CARATULA	2.00	\$ 5,848.08
24/5/2019	27/5/2019	ALM-DIS-001	DISPENSADOR DE CINTAS 3/4 (NEGRO)	30.00	\$ 7,080.00
31/12/2019	28/1/2020	ALM-ENC-001	ENCUADERNADORA ESPIRAL CONTINUO	5.00	\$ 2,065.00
1/6/2018	3/6/2018	ALM-ESP-001	ESPIRALES NORMALES (12MM) (100/1)	1.00	\$ 10,500.00
1/6/2018	3/6/2018	ALM-ESP-002	ESPIRALES NORMALES (14MM) (100/1)	77.00	\$ 354.35
31/12/2019	29/1/2020	ALM-ESP-001	ESPIRALES NORMALES (12MM) (1/2)	45.00	\$ 254.88
31/12/2019	29/1/2020	ALM-ESP-002	ESPIRALES NORMALES (16MM) (5/8)	200.00	\$ 1,380.00
1/6/2018	2/6/2018	ALM-FEL-001	FELPA AZUL	192.00	\$ 1,708.80
24/5/2019	27/5/2019	ALM-FEL-001	FELPA AZUL	19.00	\$ 1,569.40
1/6/2018	2/6/2018	ALM-FEL-002	FELPA NEGRA UNI-BALL	72.00	\$ 15,000.00
17/4/2018	18/4/2018	ALM-FEL-003	FELPA ROJA	40.00	\$ 3,304.00
24/5/2019	27/5/2019	ALM-FEL-002	FELPA ROJA	14.00	\$ 1,156.40
17/4/2018	18/4/2018	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	24.00	\$ 5,000.00
31/12/2019	29/1/2020	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	336.00	\$ 2,775.36
1/6/2018	2/6/2018	ALM-FOL-002	FOLDER MANILA PLUS 8 1/2*13	498.00	\$ 1,743.00
1/6/2018	2/6/2018	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*14	100.00	\$ 2,124.00
1/6/2018	2/6/2018	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	229.00	\$ 5,404.40
31/12/2019	29/1/2020	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	26.00	\$ 6,352.06
11/7/2019	31/7/2019	ALM-FOL-006	FOLDERS COLORES SURTIDOS (100/1)	40.00	\$ 375.24
1/6/2018	2/6/2018	ALM-FOL-006	FOLDERS INSTITUCIONALES	1,500.00	\$ 11,250.00
24/5/2019	27/5/2019	ALM-GAN-001	GANCHOS PARA FOLDER VELMER	279.00	\$ 13,827.24
1/6/2018	3/6/2018	ALM-GOM-001	GOMITAS	3.00	\$ 1,101.33
24/5/2019	27/5/2019	ALM-GULL-002	GUILLOTINA	3.00	\$ 513.30
1/6/2018	3/6/2018	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	3.00	\$ 12,036.00
1/6/2018	3/6/2018	ALM-GRA-002	GRAPAS ESTANDAR VELMER (5000/1)	8.00	\$ 11,328.00
24/5/2019	27/5/2019	ALM-GRAP-001	GRAPADORA SWINGLE 444	17.00	\$ 2,166.48
24/5/2019	27/5/2019	ALM-GRAP-002	GRAPADORA STUDMARK ST 4351	1.00	\$ 767.00
6/8/2018	7/8/2018	ALM-GRAP-003	GRAPADORA SWINGLE 444	1.00	\$ 5,310.00
6/8/2018	7/8/2018	ALM-GCF-001	GRECA 24 TAZA	5.00	\$ 3,835.00
6/8/2018	7/8/2018	ALM-GCF-002	GRECA 1 TAZA	2.00	\$ 3,345.30
6/8/2018	7/8/2018	ALM-HEL-001	HIELERA	1.00	\$ 1,088.55
24/5/2019	27/5/2019	ALM-HOJA-001	HOJAS DE FOAMI 8 1/2* 11	1.00	\$ 1,239.00
1/6/2018	3/6/2018	ALM-HOR-002	HORNILLA INDUSTRIAL	75.00	\$ 708.00
17/4/2018	18/4/2018	ALM-LAB-003	LABELS PARA CD	1.00	\$ 3,540.00
24/5/2019	27/5/2019	ALM-LAB-004	LABELS PARA FOLDER	200.00	\$ 1,534.00
24/5/2019	27/5/2019	ALM-LAB-004	LABELS PARA FOLDER	1,842.00	\$ 2,738.69
6/8/2018	7/8/2018	ALM-LAP-001	LAPICERO AZUL	998.00	\$ 294.41
24/5/2019	27/5/2019	ALM-LAP-002	LAPICERO NEGRO	1,356.00	\$ 11,600.00
6/8/2018	7/8/2018	ALM-LAP-002	LAPICERO NEGRO	18.00	\$ 318.60
24/5/2019	27/5/2019	ALM-LAP-003	LAPICERO ROJO	36.00	\$ 300.00
6/8/2018	7/8/2018	ALM-LAP-003	LAPICERO ROJO	2.00	\$ 35.40
24/5/2019	27/5/2019	ALM-LAP-004	LAPIZ DE CARBON	24.00	\$ 200.00
6/8/2018	7/8/2018	ALM-LAP-004	LAPIZ DE CARBON	16.00	\$ 226.56
24/5/2019	27/5/2019	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	720.00	\$ 1,250.00
6/8/2018	7/8/2018	ALM-LIB-001	LIBRETA LEGAL PAD AMARILLA (5*8)	82.00	\$ 19,352.00
24/5/2019	27/5/2019	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	10.00	\$ 708.00
24/5/2019	27/5/2019	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	90.00	\$ 15,930.00
31/12/2019	29/1/2020	ALM-LIB-R-001	LIBROS RECORD	10.00	\$ 472.00
11/7/2019	31/7/2019	ALM-LIB-R-001	LIBROS RECORD	3.00	\$ 1,500.00
6/8/2018	7/8/2018	ALM-MAR-001	LEY 208-14 5.5 *8.5 32 PAGINAS	15.00	\$ 8,940.00
6/8/2018	7/8/2018	ALM-MAR-002	MARCADOR DE PIZARRA AZUL	200.00	\$ 43,542.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	30.00	\$ 7,080.00
				1.00	\$ 135.71
				2.00	\$ 188.80

24/5/2019	27/5/2019	ALM-LAB-004	LABELS PARA FOLDER			
24/5/2019	27/5/2019	ALM-LAP-001	LAPICERO AZUL	998.00	\$	294.41
6/8/2018	7/8/2018	ALM-LAP-002	LAPICERO NEGRO	1,356.00	\$	11,600.00
24/5/2019	27/5/2019	ALM-LAP-002	LAPICERO NEGRO	18.00	\$	318.60
6/8/2018	7/8/2018	ALM-LAP-003	LAPICERO ROJO	36.00	\$	300.00
24/5/2019	27/5/2019	ALM-LAP-003	LAPICERO ROJO	2.00	\$	35.40
6/8/2018	7/8/2018	ALM-LAP-004	LAPIZ DE CARBON	24.00	\$	200.00
24/5/2019	27/5/2019	ALM-LAP-004	LAPIZ DE CARBON	16.00	\$	226.56
6/8/2018	7/8/2018	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	720.00	\$	1,250.00
24/5/2019	27/5/2019	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	82.00	\$	19,352.00
6/8/2018	7/8/2018	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	10.00	\$	708.00
24/5/2019	27/5/2019	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	90.00	\$	15,930.00
24/5/2019	27/5/2019	ALM-LIB-R-001	LIBROS RECORD	10.00	\$	472.00
31/12/2019	29/1/2019	ALM-LIB-R-001	LIBROS RECORD	3.00	\$	1,500.00
11/7/2019	31/7/2019	ALM-LEY-001	LEY 208-14 5.5 *8.5 32 PAGINAS	15.00	\$	8,940.00
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR DE PIZARRA AZUL	200.00	\$	43,542.00
6/8/2018	7/8/2018	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	30.00	\$	7,080.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	1.00	\$	135.71
6/8/2018	7/8/2018	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	2.00	\$	188.80
24/5/2019	27/5/2019	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	10.00	\$	1,416.00
6/8/2018	7/8/2018	ALM-MAR-004	MARCADOR DE PIZARRA VERDE	5.00	\$	472.00
24/5/2019	27/5/2019	ALM-MAR-001	MARCADOR PERMANENTE AZUL	4.00	\$	472.00
6/8/2018	7/8/2018	ALM-MAR-003	MARCADOR PERMANENTE NEGRO	7.00	\$	784.70
24/5/2019	27/5/2019	ALM-MAR-005	MARCADOR PERMANENTE ROJO	18.00	\$	4,248.00
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR SHARPIE (MIXTOS)	8.00	\$	896.80
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR SHARPIE AZUL	24.00	\$	3,681.60
1/6/2018	7/8/2018	ALM-MAR-001	MARCADOR SHARPIE PUNTA FINA	10.00	\$	1,770.00
24/5/2019	27/5/2019	ALM-MAS-001	MASCATO COCIDAS	22.00	\$	3,115.20
24/5/2019	27/5/2019	ALM-MEM-001	MEMORIA USB KINGSTON (16GB)	1.00	\$	60.00
31/12/2019	29/1/2019	ALM-MEM-001	MEMORIA USB KINGSTON (64GB)	1.00	\$	767.00
24/5/2019	27/5/2019	ALM-MEM-002	MEMORIA USB KINGSTON (32GB)	9.00	\$	9,101.34
1/6/2018	3/6/2018	ALM-MOU-001	MOUSE	2.00	\$	2,242.00
24/5/2019	27/5/2019	ALM-MOU-001	MOUSE	1.00	\$	1,811.30
24/5/2019	27/5/2019	ALM-MOU-002	MOUSE INALAMBRICO	10.00	\$	6,490.00
31/12/2019	29/1/2019	ALM-MOU-002	MOUSE INALAMBRICO	10.00	\$	7,500.00
24/5/2019	27/5/2019	ALM-MOU PAD-001	MOUSE PAD	20.00	\$	15,000.00
1/6/2018	1/6/2018	ALM-PAP-001	PAPEL DE HILO	15.00	\$	4,425.00
24/5/2019	27/5/2019	ALM-PAB-002	PAPEL BOND 8 1/2 X 11	4.00	\$	7,405.68
1/6/2018	2/6/2018	ALM-PAP-002	PAPEL BOND 8 1/2*11 (XEROX)	60.00	\$	18,762.00
1/6/2018	2/6/2018	ALM-PAP-002	PAPEL DE HILO 8 1/2*11 (BLANCA)	8.00	\$	2,673.41
31/12/2019	29/1/2020	ALM-PAP-002	PAPEL BOND 8 1/2*11	4.00	\$	5,517.68
1/6/2018	3/6/2018	ALM-PAB-003	PAPEL BOND 8 1/2 X13	80.00	\$	19,600.00
1/6/2018	2/6/2018	ALM-PAP-004	PAPEL BOND 8 1/2*14	2.00	\$	736.32
24/5/2019	27/5/2019	ALM-PAB-004	PAPEL BOND 8 1/2 X 14	4.00	\$	3,898.72
31/12/2019	29/1/2020	ALM-PAB-004	PAPEL BOND 8 1/2 X 14	2.00	\$	743.40
31/12/2019	29/1/2020	ALM-PAR-001	PAPEL ROTAFOLIO	10.00	\$	3,500.00
1/6/2018	2/6/2018	ALM-PAT-002	PAPEL TOALLA BOUNTY	19.00	\$	34,271.25
1/6/2018	2/6/2018	ALM-PEN-002	PENDAFLEX 8 1/2 X 14	6.00	\$	2,039.04
1/6/2018	2/6/2018	ALM-PEN-001	PENDAFLEX 8 1/2X11	2.00	\$	5,900.00
1/6/2018	2/6/2018	ALM-PEN-002	PENETRANTE WD40	2.00	\$	5,192.00
24/5/2019	27/5/2019	ALM-PER-001	PERFORADORA DE 2 HOYOS	1.00	\$	1,572.35
24/5/2019	27/5/2019	ALM-PIZ-001	PIZARRA BLANCA	2.00	\$	1,947.00
24/5/2019	27/5/2019	ALM-PIZ-002	PIZARRA DE CORCHO C/BORDE MADERA 23*35	1.00	\$	750.00
1/6/2018	3/6/2018	ALM-POT/R-001	PORTA REVISTA	1.00	\$	885.00
1/6/2018	3/6/2018	ALM-POTTP-001	PORTA TAPE	8.00	\$	4,460.40
24/5/2019	27/5/2019	ALM-POT/L-001	PORTA LAPIZ METAL CUADRADO	5.00	\$	466.10
24/5/2019	27/5/2019	ALM-POT-C-001	PORTA CLIPS	4.00	\$	708.00
6/8/2018	7/8/2018	ALM-POTENC-001	PORTADAS DE ENCUADERNAR	9.00	\$	1,593.00
1/6/2018	2/6/2018	ALM-POS-001	POST-IT NEON 2/*2 MEMO TIP (8/1)	226.00	\$	72,803.64
24/5/2019	27/5/2019	ALM-POS-001	POST-IT NEON 2/*2 MEMO TIP (8/1)	19.00	\$	8,407.50
1/6/2018	2/6/2018	ALM-POS-002	POST-IT NEON FOSKA (3*3) (7/1)	8.00	\$	2,832.00
24/5/2019	27/5/2019	ALM-POS-002	POST-IT NEON (3*2)	10.00	\$	783.28
24/5/2019	27/5/2019	ALM-POS-002	POST-IT (3*3) (7/1)	7.00	\$	3,717.00
31/12/2019	29/1/2020	ALM-POS-002	POST-IT (3*3) (7/1)	10.00	\$	5,310.00
24/5/2019	27/5/2019	ALM-POS-003	POST-IT DE FIRMA STICK IN (50/1)	36.00	\$	1,368.00
1/6/2018	2/6/2018	ALM-POS-004	POST-IT DE FIRMA STICK IN (125/1)	36.00	\$	8,496.00
31/12/2019	29/1/2020	ALM-POS-001	POST-IT 2/8 * 17 BANDERITAS	2.00	\$	130.98
24/5/2019	27/5/2019	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	40.00	\$	3,000.00
31/12/2019	29/1/2020	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	10.00	\$	2,383.60
1/6/2018	2/6/2018	ALM-PUN-001	PUNTERO LASER (KLIPXTREME, PRESENTADOR WIRELES)	30.00	\$	9,300.00
24/5/2019	27/5/2019	ALM-PUN-001	PUNTERO LASER / WIRELESS	1.00	\$	690.30
1/6/2018	2/6/2018	ALM-REC03	RECOGEDOR DE BASURA	2.00	\$	1,298.00
1/6/2018	2/6/2018	ALM-REG-001	REGLA METAL 100CM	4.00	\$	828.36
1/6/2018	2/6/2018	ALM-REG-001	REGLA ESCALA POINTER	1.00	\$	354.00
24/5/2019	27/5/2019	ALM-REG-001	REGLA PLASTICA (1M)	1.00	\$	354.00
24/5/2019	27/5/2019	ALM-REG-002	REGLA PLASTICA (30CM)	1.00	\$	354.00
24/5/2019	27/5/2019	ALM-RES-001	RESALTADOR AMARILLO	9.00	\$	796.50
1/6/2018	2/6/2018	ALM-REG-003	RESALTADOR AZUL	11.00	\$	649.00
1/6/2018	2/6/2018	ALM-RES-004	RESALTADOR MAMEY	17.00	\$	1,404.20
1/6/2018	2/6/2018	ALM-RES-005	RESALTADOR ROSADO	4.00	\$	413.00
				6.00	\$	495.60

24/5/2019	27/5/2019	ALM-REG-001	REGLA PLASTICA (1M)			
24/5/2019	27/5/2019	ALM-REG-002	REGLA PLASTICA (30CM)	1.00	\$	354.00
24/5/2019	27/5/2019	ALM-RES-001	RESALTADOR AMARILLO	9.00	\$	796.50
1/6/2018	2/6/2018	ALM-REG-003	RESALTADOR AZUL	11.00	\$	649.00
1/6/2018	2/6/2018	ALM-RES-004	RESALTADOR MAMEY	17.00	\$	1,404.20
1/6/2018	2/6/2018	ALM-RES-005	RESALTADOR ROSADO	4.00	\$	413.00
1/6/2018	2/6/2018	ALM-RES-001	RESALTADOR VERDES	6.00	\$	495.60
24/5/2019	27/5/2019	ALM-SAG-001	SACA GRAPA	12.00	\$	991.20
1/6/2018	2/6/2018	ALM-SAP-001	SACAPUNTAS	6.00	\$	708.00
31/12/2019	29/1/2020	ALM-SAP-001	SACAPUNTAS ELECTRICOS	47.00	\$	1,155.23
6/8/2018	7/8/2018	ALM-SH-001	SACA HIELO	19.00	\$	28,975.00
31/12/2019	28/1/2020	ALM-SAND-001	SANDIWECHERA ELECTRICA 1000W	2.00	\$	1,062.00
1/6/2018	2/6/2018	ALM-SEP-001	SEPARADORES DE CARPETA	1.00	\$	7,316.00
31/12/2019	29/1/2020	ALM-SEP-001	SEPARADORES PLASTICOS	70.00	\$	2,478.00
1/6/2018	2/6/2018	ALM-SET-003	SET HERRAMIENTAS VARIAS	20.00	\$	1,280.00
17/4/2018	18/4/2018	ALM-SOB-001	SOBRE MANILLA 10 X 15	285.00	\$	4,703.48
24/5/2019	27/5/2019	ALM-SOB-001	SOBRE MANILLA 10 X 15	319.00	\$	1,505.68
17/4/2018	18/4/2018	ALM-SOB-002	SOBRE MANILLA 6X9	500.00	\$	1,770.00
24/5/2019	27/5/2019	ALM-SOB-002	SOBRE MANILLA 6X9	857.00	\$	1,011.26
17/4/2018	18/4/2018	ALM-SOB-004	SOBRE MANILLA 10X 13	500.00	\$	1,062.00
24/5/2019	27/5/2019	ALM-SOB-004	SOBRE MANILLA 10X 13	470.00	\$	2,107.48
1/6/2018	3/6/2018	ALM-SOB-005	SOBRES MANILLA 9X12	496.00	\$	1,404.67
24/5/2019	27/5/2019	ALM-SOB-005	SOBRES BLANCO	241.00	\$	946.99
1/6/2018	2/6/2018	ALM-SUA-001	SUAPER KIKA 28	355.00	\$	795.91
1/6/2018	2/6/2018	ALM-SUA-002	SUAPER KIKA 32	2.00	\$	591.18
1/6/2018	2/6/2018	ALM-TAZA-001	TAZA DE CAFÉ PORCELANA	2.00	\$	502.68
31/12/2019	28/1/2020	ALM-TAZA-002	TAZA CAFÉ 130CL	12.00	\$	2,053.20
1/6/2018	2/6/2018	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	17.00	\$	7,141.36
24/5/2019	27/5/2019	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	10.00	\$	767.00
1/6/2018	3/6/2018	ALM-TAP-001	TAPE	8.00	\$	2,832.00
1/6/2018	2/6/2018	ALM-TJE-01	TARJETERO DE ESCRITORIO	5.00	\$	407.10
1/6/2018	2/6/2018	ALM-TTL-002	TARJETEROS TIPO LIBRO	8.00	\$	755.20
24/5/2019	27/5/2019	ALM-TTL-002	TARJETEROS TIPO LIBRO	2.00	\$	460.20
31/12/2019	28/1/2020	ALM-TALA-001	TALADRO	10.00	\$	2,124.00
24/5/2019	27/5/2019	ALM-TEC-001	TECLADO ALAMBRICO	1.00	\$	9,794.00
24/5/2019	27/5/2019	ALM-TEM-001	TEMPERA	5.00	\$	5,605.00
1/6/2018	2/6/2018	ALM-TEN-001	TENEDORES PLASTICOS	1.00	\$	177.00
31/12/2019	28/1/2020	ALM-THERMO-002	THERMO 2.5 LT	6.00	\$	276.12
24/5/2019	27/5/2019	ALM-TIJ-001	TIJERA	1.00	\$	3,499.88
31/12/2019	29/1/2020	ALM-TIJ-001	TIJERA	5.00	\$	236.00
1/6/2018	2/6/2018	ALM-TIN-001	TINTA PARA SELLOS	10.00	\$	610.00
24/5/2019	27/5/2019	ALM-TIN-001	TINTA PARA SELLOS	5.00	\$	2,506.32
1/6/2018	2/6/2018	ALM-TENS-001	TINTA PARA SUMADORA	5.00	\$	1,180.00
2/6/2018	2/6/2018	ALM-TOA-001	TOALLAS	5.00	\$	424.80
1/6/2018	2/6/2018	ALM-TONN-001	TONER CF400A NEGRO	1.00	\$	460.20
1/6/2018	2/6/2018	ALM-TONN-002	TONER CF401A	2.00	\$	7,099.99
1/6/2018	2/6/2018	ALM-TONN-003	TONER CF402A	2.00	\$	8,380.01
17/4/2018	18/4/2018	ALM-TONN-003	TONER CF410 A NEGRO	1.00	\$	3,656.89
1/6/2018	2/6/2018	ALM-TONZ-004	TONER CF411 CYAN	2.00	\$	8,931.99
1/6/2018	2/6/2018	ALM-TONY-004	TONER CF412 YELLOW	1.00	\$	5,770.00
19/11/2019	28/1/2020	ALM-TONC-001	TONER CF500 A NEGRO	2.00	\$	11,540.00
19/11/2019	28/1/2020	ALM-TONC-002	TONER CF501 A CYAN	2.00	\$	5,900.00
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	2.00	\$	6,940.00
31/12/2019	28/1/2020	ALM-TONC-002	TONER CF501 A CYAN	10.00	\$	29,618.60
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	10.00	\$	37,118.60
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	3.00	\$	10,156.77
24/5/2019	27/5/2019	ALM-UNH-001	UHU LIQUIDO	1.00	\$	18,408.00
1/6/2018	2/6/2018	ALM-VSC-001	VASOS CRISTAL	17.00	\$	1,203.60
31/12/2019	28/1/2020	ALM-ZAF-001	ZAFACÓN CONTAGRÁFICO NACIONAL	22.00	\$	7,009.20
				8.00	\$	9,600.48
				\$ 1,097,952.03		

Pamela Soto
Revisado Por:
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Enc. Administrativa Financiera



Joaquín
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Enc. De Contabilidad