

INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MORELL

INVENTARIO DE ALMACÉN

AL 31 DE MARZO 2023

VALORES EN RD \$

MATERIALES Y SUMINISTRO DE OFICINA							
ITEM	FECHA ADQ.	FECHA REG.	CÓDIGO	DESCRIPCIÓN	Cantidad Actual	Inventario Actual	Unidad de Medida
1	01/06/18	01/06/18	ALM-ARC-001	ARCHIVO ACORDEON PENDAFLEX 8 1/2*11	2.00	2,556.67	UD
2	24/05/19	24/05/19	ALM-BAN-002	BANDEJA DE METAL PARA ESCRITORIO	5.00	2,655.00	UD
3	01/06/18	01/06/18	ALM-BAN-001	BANDEJA DE METAL PARA ESCRITORIO (2/1)	4.00	2,124.00	UD
4	27/11/20	27/11/20	ALM-BOR-001	BORRA DE LECHE PEQUEÑA	71.00	418.90	UD
5	11/07/19	11/07/19	ALM-BRO-001	BROCHURE IMPRESOS FULL COLOR	116.00	985.54	UD
6	24/05/19	24/05/19	ALM-CAJ/C-002	CAJA DE CARTON PARA ARCHIVO MUERTO 8 1/2*11	17.00	5,015.00	UD
7	27/11/20	27/11/20	ALM-CART-001	CARATULAS DE CD	58.00	2,737.60	UD
8	01/06/18	01/06/18	ALM-CAR-001	CARPETA NUSTAR 1" BLANCA	1.00	236.00	UD
9	01/06/18	01/06/18	ALM-CAR-001	CARPETA POINTER 3 ARGOLLAS NO. 1(BLANCA).	12.00	1,062.00	UD
10	27/11/20	27/11/20	ALM-CAR-002	CARPETA POINTER 3 ARGOLLAS NO. 1.5 (BLANCA).	25.00	2,950.00	UD
11	27/11/20	27/11/20	ALM-CAR-003	CARPETA POINTER 3 ARGOLLAS NO. 2 (BLANCA).	39.00	5,062.20	UD
12	27/11/20	27/11/20	ALM-CAR-004	CARPETA POINTER 3 ARGOLLAS NO. 3(BLANCA).	9.00	1,593.00	UD
13	27/11/20	27/11/20	ALM-CAR-005	CARPETA POINTER 3 ARGOLLAS NO. 4(BLANCA).	19.00	4,484.00	UD
14	01/06/18	01/06/18	ALM-CAR-002	CARPETA POINTER 1. 5" BLANCA	1.00	354.00	UD
15	27/11/20	27/11/20	ALM-CAR-006	CARPETAS 5 " BLANCA	1.00	950.00	UD
16	31/12/19	31/12/19	ALM-CAR-002	CARPETAS NUSTAR 1.5" BLANCA	12.00	4,248.00	UD
17	27/11/20	27/11/20	ALM-CAR-004	CARPETAS NUSTAR 3" BLANCA	1.00	826.00	UD
18	27/11/20	27/11/20	ALM-CAR-006	CARPETAS NUSTAR 5 " BLANCA	1.00	1,416.00	UD
19	27/11/20	27/11/20	ALM-CARM-001	CARTUCHO DE MINA PUNTO 7	29.00	13,345.80	UD
20	27/11/20	27/11/20	ALM-CARM-001	CARTUCHO DE MINA PUNTO 7	12.00	212.40	UD
21	24/05/19	24/05/19	ALM-CAR/P-002	CARTUCHO PLOTTER PFI-107 BK	2.00	16,874.00	UD
22	24/05/19	24/05/19	ALM-CAR/P-003	CARTUCHO PLOTTER PFI-107 C	2.00	16,874.00	UD
23	24/05/19	24/05/19	ALM-CAR/P-004	CARTUCHO PLOTTER PFI-107 M	2.00	16,874.00	UD
24	01/06/18	01/06/18	ALM-CAR/P-001	CARTUCHO PLOTTER PFI-107 MBK	4.00	33,040.00	UD
25	01/06/18	01/06/18	ALM-CAR/P-005	CARTUCHO PLOTTER PFI-107 Y	2.00	16,874.00	UD
26	01/06/18	01/06/18	ALM-CD-001	CD-MAXELL CON CARATULA	16.00	1,311.11	UD
27	27/11/20	27/11/20	ALM-CD-002	CD-MAXELL CON CARATULA (CAJA 10/1)	41.00	1,790.06	UD
28	24/05/19	24/05/19	ALM-CER-001	CERA PARA CONTAR	8.00	755.20	UD
29	27/11/20	27/11/20	ALM-CER-001	CERA PARA CONTAR	12.00	708.00	UD
30	24/05/19	24/05/19	ALM-CIN-003	CINTA TRANSPARENTE 3/4	8.00	472.00	UD
31	24/05/19	24/05/19	ALM-CIN-002	CINTA TRANSPARENTE FROZEN	4.00	542.80	UD
32	27/11/20	27/11/20	ALM-CIN-002	CINTA TRANSPARENTE FROZEN	50.00	2,950.00	UD
33	01/06/18	01/06/18	ALM-CIN-001	CINTA TRANSPARENTE HIGHLAND (3/4)	2.00	118.00	UD
34	24/05/19	24/05/19	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	2.00	236.00	CAJA
35	24/05/19	24/05/19	ALM-CLI-003	CLIPS BILLETEROS ARTESCO (25 MM)	4.00	118.00	CAJA
36	24/05/19	24/05/19	ALM-CLI-002	CLIPS BILLETEROS ARTESCO (41 MM)	2.00	472.00	CAJA
37	01/06/18	01/06/18	ALM-CLI-002	CLIPS BILLETEROS ARTESCO (41 MM)	4.00	269.04	CAJA
38	24/05/19	24/05/19	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	2.00	708.00	CAJA
39	24/05/19	24/05/19	ALM-CLI-001	CLIPS BILLETEROS ARTESCO (51 MM)	4.00	424.80	CAJA
40	27/11/20	27/11/20	ALM-CLI-004	CLIPS GRANDE 50MM 10/1	32.00	830.72	CAJA
41	27/11/20	27/11/20	ALM-CLI-004	CLIPS GRANDE VELMER	19.00	1,810.86	CAJA
42	27/11/20	27/11/20	ALM-CLI-004	CLIPS GRANDE VELMER	8.00	1,699.20	CAJA
43	27/11/20	27/11/20	ALM-CLI-005	CLIPS PEQUEÑO 33 MM 10/1	37.00	480.26	CAJA
44	27/11/20	27/11/20	ALM-CLI-005	CLIPS PEQUEÑO VELMER	1.00	153.40	CAJA
45	27/11/20	27/11/20	ALM-CONT-002	CONTROL PROYECTOR	1.00	2,924.04	UD
46	01/06/18	01/06/18	ALM-COR-001	CORRECTOR LIQUIDO TIPO LAPIZ POINTER	10.00	177.00	UD
47	24/05/19	24/05/19	ALM-DVD-001	DVD CON CARATULA	24.00	5,664.00	UD
48	31/12/19	31/12/19	ALM-ENC-001	ENCUADERNADORA ESPIRAL CONTINUO	1.00	10,500.00	UD
49	31/12/19	31/12/19	ALM-ESP-001	ESPIRALES NORMALES (12MM) (1/2)	140.00	966.00	100/1
50	31/12/19	31/12/19	ALM-ESP-002	ESPIRALES NORMALES (16MM) (5/8)	189.00	1,682.10	100/1
51	24/05/19	24/05/19	ALM-FEL-002	FELPA AZUL	7.00	1,458.33	UD
52	17/04/18	17/04/18	ALM-FEL-003	FELPA AZUL ONYX CAJA 12/1	130.00	1,625.00	UD
53	27/11/20	27/11/20	ALM-FEL-002	FELPA NEGRA UNI-BALL	36.00	2,973.60	UD
54	01/06/18	01/06/18	ALM-FEL-002	FELPA ROJA	20.00	5,000.00	UD
55	24/05/19	24/05/19	ALM-FEL-003	FELPA ROJA	14.00	1,156.40	UD
56	11/07/19	11/07/19	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11	336.00	1,176.00	CAJA 100/1
57	01/06/18	01/06/18	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11 100/0	446.00	1,841.98	UD
58	24/05/19	24/05/19	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11 100/1	790.00	1,957.62	UD
59	17/04/18	17/04/18	ALM-FOL-001	FOLDER MANILA PLUS 8 1/2*11 AMARILLO 100/1	151.00	1,069.08	UD
60	01/06/18	01/06/18	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*11 ROJO 100/1	200.00	1,416.00	UD
61	27/11/20	27/11/20	ALM-FOL-004	FOLDER MANILA PLUS 8 1/2*11 ROSADO 100/1	195.00	1,380.60	UD
62	31/12/19	31/12/19	ALM-FOL-002	FOLDER MANILA PLUS 8 1/2*11 VERDE 100/1	196.00	1,387.68	UD
63	01/06/18	01/06/18	ALM-FOL-002	FOLDER MANILA PLUS 8 1/2*13	33.00	700.92	UD
64	27/11/20	27/11/20	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*14	97.00	2,289.20	UD
65	01/06/18	01/06/18	ALM-FOL-003	FOLDER MANILA PLUS 8 1/2*14 100/1	100.00	348.10	UD
66	01/06/18	01/06/18	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	25.00	6,107.75	CAJA 50/1
67	27/11/20	27/11/20	ALM-FOL-005	FOLDERS COLORES SURTIDOS (100/1)	1,485.00	11,137.50	CAJA 100/1
68	27/11/20	27/11/20	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	24.00	225.14	CAJA 125/1
69	27/11/20	27/11/20	ALM-GAN-001	GANCHOS PARA FOLDER VELMER	3.00	1,101.33	CAJA
70	24/05/19	24/05/19	ALM-GRAP-001	GRAPADORA SWINGLE 444	1.00	767.00	UD
71	06/08/18	06/08/18	ALM-GRAP-003	GRAPADORA SWINGLE 444	3.00	2,301.00	UD



72	01/06/18	01/06/18	ALM-GRA-001	GRAPAS 3/8 ARTESCO (1000/1)	7.00	9,912.00	CAJA
73	01/06/18	01/06/18	ALM-GRA-002	GRAPAS ESTANDAR VELMER (5000/1)	17.00	2,166.48	CAJA
74	06/08/18	06/08/18	ALM-GULL-002	GUILLLOTINA	3.00	12,036.00	UD
75	24/05/19	24/05/19	ALM-HOJA-001	HOJAS DE FOAMI 8 1/2* 11	24.00	226.56	UD
76	01/06/18	01/06/18	ALM-LAB-003	LABELS PARA CD	190.00	1,457.30	PAQ.
77	31/12/19	31/12/19	ALM-LAB-004	LABELS PARA FOLDER	1,783.00	2,650.96	PAQ.
78	31/12/19	31/12/19	ALM-LAB-004	LABELS PARA FOLDER	1,098.00	323.91	PAQ.
79	24/05/19	24/05/19	ALM-LAP-001	LAPICERO AZUL	736.00	11,600.00	UD
80	24/05/19	24/05/19	ALM-LAP-002	LAPICERO NEGRO	24.00	300.00	UD
81	27/11/20	27/11/20	ALM-LAP-002	LAPICERO NEGRO CAJA 12/1	5.00	31.25	UD
82	06/08/18	06/08/18	ALM-LAP-003	LAPICERO ROJO	1.00	17.70	UD
83	24/05/19	24/05/19	ALM-LAP-003	LAPICERO ROJO	18.00	200.00	UD
84	24/05/19	24/05/19	ALM-LAP-004	LAPIZ DE CARBON	624.00	1,250.00	UD
85	27/11/20	27/11/20	ALM-LAP-0045	LAPIZ DE CARBON POINTER CAJA 12/1	128.00	746.24	UD
86	27/11/20	27/11/20	ALM-LEY-001	LEY 208-14 5.5 *8.5 32 PÁGINAS	159.00	34,615.89	UD
87	27/11/20	27/11/20	ALM-LIB-001	LIBRETA ARTESCO AMARILLA (8.5*11)	31.00	1,280.30	UD
88	24/05/19	24/05/19	ALM-LIB-002	LIBRETA LEGAL PAD AMARILLA (5*8)	59.00	1,253.16	UD
89	31/12/19	31/12/19	ALM-LIB-R-001	LIBROS RECORD	1.00	500.00	UD
90	11/07/19	11/07/19	ALM-LIB-R-001	LIBROS RECORD	13.00	7,748.00	UD
91	06/08/18	06/08/18	ALM-MAR-001	MARCADOR DE PIZARRA AZUL	24.00	5,664.00	UD
92	06/08/18	06/08/18	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	13.00	1,764.25	UD
93	06/08/18	06/08/18	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	1.00	141.60	UD
94	24/05/19	24/05/19	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	1.00	94.40	UD
95	24/05/19	24/05/19	ALM-MAR-004	MARCADOR DE PIZARRA VERDE	12.00	1,416.00	UD
96	06/08/18	06/08/18	ALM-MAR-001	MARCADOR PERMANENTE AZUL	3.00	336.30	UD
97	06/08/18	06/08/18	ALM-MAR-003	MARCADOR PERMANENTE NEGRO	15.00	3,540.00	UD
98	02/07/20	02/07/20	ALM-MAR-005	MARCADOR PERMANENTE ROJO	6.00	672.60	UD
99	06/08/18	06/08/18	ALM-MAR-001	MARCADOR SHARPIE (MIXTOS)	15.00	2,301.00	UD
100	24/05/19	24/05/19	ALM-MAR-002	MARCADOR SHARPIE AZUL	10.00	1,770.00	UD
101	24/05/19	24/05/19	ALM-MAR-001	MARCADOR SHARPIE PUNTA FINA	22.00	3,115.20	UD
102	27/11/20	27/11/20	ALM-MEM-001	MEMORIA USB KINGSTON (64GB)	8.00	6,608.00	UD
103	01/06/18	01/06/18	ALM-PAP-001	PAPEL DE HILO	2.00	3,702.84	RESMA
104	15/12/20	15/12/20	ALM-PAB-003	PAPEL BOND 8 1/2 X 11 CAJA10/1	23.00	4,613.80	UD
105	01/06/18	01/06/18	ALM-PER-001	PERFORADORA DE 2 HOYOS	1.00	973.50	UD
106	27/11/20	27/11/20	ALM-PILA-002	PILAS DURACEL AA	13.00	720.98	UD
107	27/11/20	27/11/20	ALM-PILA-001	PILAS DURACEL AAA	11.00	649.00	UD
108	27/11/20	27/11/20	ALM-POT-C-001	PORTA CLIPS	7.00	1,239.00	UD
109	01/06/18	01/06/18	ALM-POT/L-001	PORTA LÁPIZ METAL CUADRADO	1.00	177.00	UD
110	31/12/19	31/12/19	ALM-POT/L-001	PORTA LÁPIZ METAL REDONDO	2.00	200.60	UD
111	27/11/20	27/11/20	ALM-POT/R-001	PORTA REVISTA	6.00	3,345.30	UD
112	31/12/19	31/12/19	ALM-POTTP-001	PORTA TAPE	3.00	279.66	UD
113	27/11/20	27/11/20	ALM-POTENC-00	PORTADAS DE ENCUADERNAR	75.00	24,160.50	UD
114	24/05/19	24/05/19	ALM-POS-002	POST-IT (3*3) (7/1)	14.00	413.00	UD
115	24/05/19	24/05/19	ALM-POS-001	POST-IT 2/8 * 17 BANDERITAS	26.00	1,950.00	UD
116	24/05/19	24/05/19	ALM-POS-004	POST-IT DE FIRMA STICK IN (125/1)	1.00	65.49	UD
117	31/12/19	31/12/19	ALM-POS-003	POST-IT DE FIRMA STICK IN (5/1)	54.00	7,009.20	UD
118	24/05/19	24/05/19	ALM-POS-003	POST-IT DE FIRMA STICK IN (50/1)	21.00	4,956.00	UD
119	27/11/20	27/11/20	ALM-POS-001	POST-IT NEON 2/*2 MEMO TIP (8/1)	60.00	1,770.00	UD
120	01/06/18	01/06/18	ALM-POS-001	POST-IT NEON 2/*2 MEMO TIP (8/1)	2.00	885.00	UD
121	24/05/19	24/05/19	ALM-POS-001	PROTECTORES DE HOJA (100/1)	51.00	12,036.00	UD
122	27/11/20	27/11/20	ALM-PRO-001	PROTECTORES DE HOJA (100/1)	1.00	310.00	PAQ.
123	01/06/18	01/06/18	ALM-PUN-001	PUNTERO LASER (KLIPXTREME, PRESENTADOR WIRELES)	1.00	690.30	UD
124	24/05/19	24/05/19	ALM-PUN-001	PUNTERO LASER / WIRELESS	2.00	1,298.00	UD
125	24/05/19	24/05/19	ALM-REG-001	REGLA ESCALA POINTER	1.00	354.00	UD
126	24/05/19	24/05/19	ALM-REG-001	REGLA PLASTICA (1M)	1.00	354.00	UD
127	01/06/18	01/06/18	ALM-REG-002	REGLA PLASTICA (30CM)	6.00	531.00	UD
128	01/06/18	01/06/18	ALM-RES-001	RESALTADOR AMARILLO	2.00	118.00	UD
129	27/11/20	27/11/20	ALM-RES-001	RESALTADOR AMARILLO PUNTA ANCHA PELIKAN CAJA 10/1	11.00	272.58	UD
130	27/11/20	27/11/20	ALM-RES-002	RESALTADOR AMARILLO PUNTA FINA PELIKAN CAJA 10/1	58.00	1,437.24	UD
131	27/11/20	27/11/20	ALM-RES-003	RESALTADOR AZUL PUNTA FINA PELIKAN CAJA 10/1	54.00	1,338.12	UD
132	24/05/19	24/05/19	ALM-RES-004	RESALTADOR NARANJA PUNTA FINA PELIKAN CAJA 10/1	56.00	1,387.68	UD
133	31/12/19	31/12/19	ALM-RES-005	RESALTADOR ROSADA PUNTA FINA PELIKAN CAJA 10/1	60.00	1,571.76	UD
134	27/11/20	27/11/20	ALM-RES-001	RESALTADOR VERDE	1.00	82.60	UD
135	01/06/18	01/06/18	ALM-RES-006	RESALTADOR VERDE PUNTA FINA PELIKAN CAJA 10/2	60.00	1,571.76	UD
136	31/12/19	31/12/19	ALM-SAP-001	SACAPUNTAS	45.00	1,106.07	UD
137	27/11/20	27/11/20	ALM-SAP-001	SACAPUNTAS ELECTRICOS	19.00	28,975.00	UD
138	24/05/19	24/05/19	ALM-SEP-001	SEPARADORES DE CARPETA	43.00	1,522.20	PAQ. 5/1
139	24/05/19	24/05/19	ALM-SEP-001	SEPARADORES DE CARPETA (5/1)	2.00	59.00	PAQ.
140	24/05/19	24/05/19	ALM-SEP-001	SEPARADORES PLASTICOS	18.00	1,152.00	PAQ./1
141	27/11/20	27/11/20	ALM-SOB-001	SOBRE MANILLA 10 X 15	153.00	541.62	CAJA
142	27/11/20	27/11/20	ALM-SOB-001	SOBRE MANILLA 10*13 CAJA 500/1	446.00	1,999.86	UD
143	24/05/19	24/05/19	ALM-SOB-003	SOBRE MANILLA 10X 13	293.00	829.78	UD
144	01/06/18	01/06/18	ALM-SOB-002	SOBRE MANILLA 6.5*9.5 CAJA 500/1	475.00	952.85	UD
145	27/11/20	27/11/20	ALM-SOB-002	SOBRE MANILLA 6X9	408.00	866.59	UD
146	01/06/18	01/06/18	ALM-SOB-003	SOBRE MANILLA 9*12 CAJA 500/1	934.00	3,306.36	UD
147	01/06/18	01/06/18	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	6.00	460.20	UD
148	01/06/18	01/06/18	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	8.00	2,832.00	UD
149	31/12/19	31/12/19	ALM-TJE-01	TARJETERO DE ESCRITORIO	6.00	566.40	UD
150	24/05/19	24/05/19	ALM-TTL-002	TARJETEROS TIPO LIBRO	2.00	460.20	UD
151	24/05/19	24/05/19	ALM-TTL-002	TARJETEROS TIPO LIBRO	2.00	424.80	UD
152	01/06/18	01/06/18	ALM-TIJ-001	TIJERA	1.00	61.00	UD
153	27/11/20	27/11/20	ALM-TIJ-001	TIJERA	20.00	944.00	UD



154	27/11/20	27/11/20	ALM-TIN-001	TINTA PARA SELLOS	5.00	2,506.32	UD
155	17/04/18	17/04/18	ALM-TIN-001	TINTA PARA SELLOS	5.00	1,180.00	UD
156	31/12/19	31/12/19	ALM-TENS-001	TINTA PARA SUMADORA	5.00	424.80	UD
157	31/12/19	31/12/19	ALM-TON-002	TONER CF401A CYAN	1.00	2,183.00	UD
158	31/12/19	31/12/19	ALM-TON-003	TONER CF402A YELLOW	1.00	2,183.00	UD
159	31/12/19	31/12/19	ALM-TON-003	TONER CF410 A NEGRO	1.00	4,465.99	UD
160	31/12/19	31/12/19	ALM-TONC-001	TONER CF500 A NEGRO	3.00	8,885.58	UD
161	31/12/19	31/12/19	ALM-TONC-002	TONER CF501 A CYAN	6.00	22,271.16	UD
162	31/12/19	31/12/19	ALM-TONC-003	TONER CF502A YELLOW	5.00	18,559.30	UD
163	31/12/19	31/12/19	ALM-TONC-004	TONER CF503A MAGENTA	8.00	29,694.88	UD
164	27/11/20	27/11/20	ALM-THP-001	TONER HP CE310A	2.00	6,771.18	UD
165	01/06/18	01/06/18	ALM-THP-002	TONER HP CE311A CYAN	2.00	6,771.18	UD
166	24/05/19	24/05/19	ALM-THP-003	TONER HP CE312A YELLOW	2.00	6,771.18	UD
167	01/06/18	01/06/18	ALM-THP-004	TONER HP CE313A MAGENTA	1.00	3,385.59	UD
168	24/05/19	24/05/19	ALM-UNH-001	UHU LIQUIDO	12.00	849.60	UD

599,116.65

COCINA							
ITEM	FECHA ADQ.	FECHA REG.	CÓDIGO	DESCRIPCIÓN	Cantidad Actual	Inventario Actual	Unidad de Medida
1	01/06/18	01/06/18	ALM-AGU-001	AGUA BOTELLONES (RECARGAS)	15.00	354.00	UD
2	21/12/21	21/12/21	ALM-BANDEJAS- BANDEJA DE METAL 14*9		12.00	4,248.00	UD
3	21/12/21	21/12/21	ALM-BANDEJAS- BANDEJA DE METAL 16*13		12.00	7,080.00	UD
4	21/12/21	21/12/21	ALM-BANDEJAS- BANDEJA DE METAL 16*9		12.00	5,664.00	UD
5	15/12/20	15/12/20	ALM-BAN-001	BANDEJA 14*9 ALUMINIO INOXIDABLE	1.00	678.50	UD
6	15/12/20	15/12/20	ALM-BAN-002	BANDEJA 16*9 ALUMINIO INOXIDABLE	2.00	1,640.20	UD
7	15/12/20	15/12/20	ALM-BAN-003	BANDEJA 18*13 ALUMINIO INOXIDABLE	2.00	1,711.00	UD
8	31/12/19	31/12/19	ALM-CHALECO-(CHALECO REFLECTOR BOLSILLO NARANJA AMARILLO		8.00	4,804.96	UD
9	21/12/21	21/12/21	ALM-CUCHARAS CUCHARAS DE METAL		18.00	1,274.40	UD
10	21/12/21	21/12/21	ALM-CUCHILLO- CUCHILLO DE METAL		24.00	3,115.20	UD
11	01/06/18	01/06/18	ALM-GCF-002	GRECA 1 TAZA	1.00	1,088.55	UD
12	27/11/20	27/11/20	ALM-GCF-001	GRECA 24 TAZA	2.00	3,345.30	UD
13	06/08/18	06/08/18	ALM-HEL-001	HIELERA	1.00	1,239.00	UD
14	01/06/18	01/06/18	ALM-HOR-002	HORNILLA INDUSTRIAL	1.00	3,540.00	UD
15	21/12/21	21/12/21	ALM-INDIVIDUA	INDIVIDUALES PLÁSTICOS	15.00	3,540.00	UD
16	31/12/19	31/12/19	ALM-TAZA-002	TAZA CAFÉ 130CL	17.00	7,141.36	UD
17	01/06/18	01/06/18	ALM-TAZA-001	TAZA DE CAFÉ PORCELANA	12.00	2,053.20	UD
18	21/12/21	21/12/21	ALM-TENEDOR-(TENEDOR DE METAL		24.00	1,699.20	UD
19	01/06/18	01/06/18	ALM-TEN-001	TENEDORES PLASTICOS	6.00	276.12	UD
20	15/12/20	15/12/20	ALM-VASO-001	VASO NO. 10 DESECHABLES	12.00	1,047.84	PAQ.
21	31/12/19	31/12/19	ALM-ZAF-001	ZAFACÓN CON TAPA	4.00	4,800.24	UD
22	23/02/23	23/02/23	ALM-BANDEJA-0	BANDEJAS DE ALUMINIO DESECHABLE 2 LIB	3.00	449.97	UD
23	23/02/23	23/02/23	ALM-BANDEJA-0	BANDEJAS DE ALUMINIO DESECHABLE 1.5 LIB	3.00	419.98	UD
24	23/02/23	23/02/23	ALM-BANDEJA-0	BANDEJAS DE ALUMINIO DESECHABLE 1 LIB	3.00	434.99	UD
25	24/02/23	24/02/23	ALM-BANDEJA-0	BANDEJAS PC DESECLABLE C/TAPA PICADERA 100/1	3.00	2,099.95	PAQ.
26	23/02/23	23/02/23	ALM-VASOS-001	VASO NO. 10 ONZ. DESECHABLES BIO 50/1	10.00	2,099.92	PAQ.
27	23/02/23	23/02/23	ALM-VASOS-002	VASO NO. 07 ONZ. DESECHABLES 50/1	15.00	2,249.84	PAQ.
28	23/02/23	23/02/23	ALM-VASOS-003	VASO NO. 04 ONZ. DESECHABLES 50/1	15.00	2,699.95	PAQ.
29	23/02/23	23/02/23	ALM-AZUCAR-00	PAQ. AZUCAR CREMA 5 LIBRA	30.00	5,249.92	PAQ.
30	23/02/23	23/02/23	ALM-COCOA-001	FRASCO DE COCOA EN POLVO 32 ONZ	6.00	2,927.92	UD
31	23/02/23	23/02/23	ALM-AZUCAR -0	PAQ.AZUCAR ESPLENDA 100/1	1.00	559.95	UD
32	23/02/23	23/02/23	ALM-AZUCAR -0	PAQ.AZUCAR CREMA 500/1	1.00	649.95	UD
33	23/02/23	23/02/23	ALM-CHOCOLAT	CAJA DE CHOCOLATE 30/1	5.00	1,874.92	CAJA
34	23/02/23	23/02/23	ALM-MALAGUE1	PAQ. DE MALAGUETA ENTERA 9 ONZ	2.00	560.00	UD
35	23/02/23	23/02/23	ALM-CANELA-00	PAQ. CANELA ENTERA 9 ONZ	2.00	920.00	UD
36	23/02/23	23/02/23	ALM-SALMOLID	FRASCO DE SAL MOLIDA 510G	2.00	96.00	UD
37	23/02/23	23/02/23	ALM-SEM CAJUI	FRASCO SEMILLAS DE CAJUIL TOSTADO	1.00	1,724.95	UD
38	23/02/23	23/02/23	ALM-CIRUELA P	FRASCO CIRUELA PASAS S/ SEMILLAS	2.00	1,039.96	UD
39	28/03/23		ALM-CAFÉ-001	CAFÉ MOLIDO EN PAQUETE DE UNA LIBRA	150.00	41,998.50	UD

128,397.74

MATERIALES DE LIMPIEZA							
ITEM	FECHA ADQ.	FECHA REG.	CÓDIGO	DESCRIPCIÓN	Cantidad Actual	Inventario Actual	Unidad de Medida
1	15/12/20	15/12/20	ALM-AMB-001	AMBIENTADOR AUTOMATICO	10.00	5,015.00	UD
2	15/12/20	15/12/20	ALM-AMB-002	AMBIENTADOR MANUAL	40.00	5,192.00	UD
3	15/12/20	15/12/20	ALM-SPRAY-001	DESINFECTANTE EN SPRAY	5.00	2,802.50	UD
4	15/12/20	15/12/20	ALM-FUNDA-001	FUNDAS 13 GL/L FARDO 100/1 CALIBRE 180	14.00	8,177.40	FARDO
5	15/12/20	15/12/20	ALM-FUNDA-002	FUNDAS 5 GL/L FARDO 100/1 CALIBRE 181	15.00	2,655.00	FARDO
6	15/12/20	15/12/20	ALM-FUNDA-003	FUNDAS 55 GL/L FARDO 100/1 CALIBRE 182	1.78	1,249.74	FARDO
7	02/07/20	02/07/20	ALM-GEL-002	GEL ANTIBACTERIAL	5.00	3,245.00	UD
8	06/07/20	06/07/20	ALM-GUA-001	GUANTES DESECHABLES LATEX (S,M,L)	1.00	550.00	CAJA
9	07/07/20	07/07/20	ALM-JAB-003	JABON DE CUABA	9.00	1,752.30	GL
10	15/12/20	15/12/20	ALM-JAB-004	JABÓN LIQUIDO DE MANOS	7.00	1,610.70	UD
11	15/12/20	15/12/20	ALM-LAV-001	LAVAPLATOS LIQUIDO	10.00	2,112.20	GL
12	15/12/20	15/12/20	ALM-LIMP-001	LIMPIA CRISTALES	4.00	2,100.40	GL
13	15/12/20	15/12/20	ALM-PAH-001	PAPEL HIGIENICO 30/1	42.00	21,608.16	FARDO
14	27/11/20	27/11/20	ALM-PAT-001	PAPEL TOALLA FAMILIA 6/1	15.00	36,639.00	FARDO
15	01/06/18	01/06/18	ALM-SET-003	SET HERRAMIENTAS VARIAS	285.00	4,703.48	JUEGO



16	15/12/20	15/12/20	ALM-SUA-001	SUAPER NO.28	3.00	353.96	UD
17	15/12/20	15/12/20	ALM-SUA-002	SUAPER NO.32	3.00	513.30	UD
19	20/03/23	20/03/23	ALM-DESINF-002	DESINFECTANTE EN SPRAY LYSOL 19 ONZ	15.00	7,125.00	UD
20	20/03/23	20/03/23	ALM-DESINF-002	DESINFECTANTE MISTOLIN GALONES LINO FRESCO	6.00	2,194.80	UD
21	20/03/23	20/03/23	ALM-AMB-003	AMBIENTADOR P/DISPENSADOR GLADE 6.2	8.00	4,012.00	UD
22	20/03/23	20/03/23	ALM-AMB-004	AMBIENTADOR GLADE 8 OZ	40.00	5,097.60	UD
23	20/03/23	20/03/23	ALM-FUNDA-004	FUNDAS PLASTICAS NEGRA 36/54 C 200 55 GALONES FARDOS	12.00	13,452.00	FARDO
24	20/03/23	20/03/23	ALM-FUNDA-005	FUNDAS PLASTICAS NEGRA 17X22C 120 GALONES 100/1	12.00	1,274.40	FARDO
25	20/03/23	20/03/23	ALM-ALMIDON-(	ALMIDON PARA PLANCHAR	4.00	590.00	UD
26	20/03/23	20/03/23	ALM-DESINF-003	DESINFECTANTE MISTOLIN GALONES BRISA MARINA	6.00	2,194.80	UD
27	20/03/23	20/03/23	ALM-LIMP-001	LIMPIADOR DE CERAMICA KLINACCION	8.00	1,982.40	UD
28	20/03/23	20/03/23	ALM-LIMP-002	LIMPIADOR DE INODIRO KLINACCION	8.00	1,982.40	UD
29	20/03/23	20/03/23	ALM-DESGR-001	DESGRASANTE KLINACCION	5.00	1,180.00	UD
						141,365.54	

Mantenimiento							
ITEM	FECHA ADQ.	FECHA REG.	CÓDIGO	DESCRIPCIÓN	Cantidad Actual	Inventario Actual	Unidad de Medida
1	31/12/19	31/12/19	ALM-AGBT-001	AGUA DE BATERIAS DESMINARILIZADA	2.00	800.04	GL
2	31/12/19	31/12/19	ALM-CERRADUR	CERRADURA DE PUERTA	5.00	4,495.80	UD
3	01/06/18	01/06/18	ALM-CERRADUR	CERRADURAS C-LLAVE	1.00	859.04	UD
4	01/06/18	01/06/18	ALM-CERRADUR	CERRADURAS S-LLAVE	1.00	843.70	UD
5	01/04/20	01/04/20	ALM-TUBO-001	TUBO FLUORESCENTES LUZ BLANCA	20.00	8,999.86	UD
6	01/06/18	01/06/18	ALM-PEN-002	PENETRANTE WD40	1.00	1,572.35	UD
7	15/12/20	15/12/20	ALM-ALC-001	ALCOHOL ISOPROPILICO 100%	6.00	4,602.00	UD
8	01/06/18	01/06/18	ALM-CBT-001	CABLE TIES (TAYRA)	74.00	698.56	PAQ. 100/1
9	15/12/20	15/12/20	ALM-DES- 001	DESINFECTANTE FABULOSO	14.00	5,121.20	UD
10	15/12/20	15/12/20	ALM-DES- 002	DESINFECTANTE PARA AFOMBRAS	7.00	5,451.60	GL
11	08/07/20	08/07/20	ALM-DIS-001	DISPENSADOR DE GEL ANTIBACTERIAL AUTOMATICO	8.00	46,256.00	UD
12	08/07/20	08/07/20	ALM-DIS-002	DISPENSADOR DE JABÓN LIQUIDO AUTOMATICO	4.00	21,240.00	UD
13	15/12/20	15/12/20	ALM-ESC-001	ESCOBA	4.00	896.80	UD
						101,836.95	
Total de Inventario						970,716.88	

Brenda Y. Matos
Elaborado Por:
 Brenda Yocasta Matos
 Enc. Contabilidad



Maria Lajara
Revisado por
 Maria Lajara
 Enc. Administrativa Financiera