

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

FECHA	FECHA REG.	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	283.20	20.00
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
11/7/2019	31/7/2019	ALM-BRO-001	BROCHURE IMPRESOS FULL COLOR	3,398.40	400.00
1/6/2018	3/6/2018	ALM-CBT-001	CABLE TIES (TAYRA)	726.88	77.00
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	2,832.00	60.00
24/5/2019	27/5/2019	ALM-CAR-001	CARPETA NUSTAR 1" BLANCA	1,888.00	8.00
1/6/2018	2/6/2018	ALM-CAR-002	CARPETAS NUSTAR 5" BLANCA	4,602.00	4.00
1/6/2018	2/6/2018	ALM-CAR-003	CARPETA VELMER 1. 5" BLANCA	8,772.12	14.00
24/5/2019	27/5/2019	ALM-CAR-003	CARPETA POINTER 1. 5" BLANCA	5,310.00	15.00
1/6/2018	2/6/2018	ALM-CAR-004	CARPETAS NUSTAR 2 " BLANCA	9,746.80	7.00
24/5/2019	27/5/2019	ALM-CAR-004	CARPETAS POINTER 2 " BLANCA	11,800.00	25.00
1/6/2018	2/6/2018	ALM-CAR-005	CARPETAS NUSTAR 3" BLANCA	20,650.00	25.00
1/6/2018	2/6/2018	ALM-CAR-006	CARPETAS NUSTAR 4 " BLANCA	9,440.00	8.00
1/6/2018	2/6/2018	ALM-CAR-007	CARTUCHO DE MINA PUNTO 7	16,107.00	35.00
1/6/2018	2/6/2018	ALM-CD-001	CD-MAXELL CON CARATULA	7,866.67	96.00
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	849.60	9.00
1/6/2018	4/6/2018	ALM-CER-002	CERRADURAS C-LLAVE	859.04	1.00
1/6/2018	4/6/2018	ALM-CER-003	CERRADURAS S-LLAVE	843.70	1.00
24/5/2019	27/5/2019	ALM-CHI-001	CHINCHETA	1,062.00	10.00
1/6/2018	4/6/2018	ALM-CIN-001	CINTA TRANSPARENTE HIGHLAND (3/4)	885.00	15.00
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)	40.46	1.00
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
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)	944.00	8.00
1/6/2018	4/6/2018	ALM-CLI-004	CLIPS GRANDE VELMER	2,287.41	24.00
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	1,118.23	11.00
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	CLORO	194.70	2.00
24/5/2019	27/5/2019	ALM-COR-001	CORRECTOR LIQUIDO TIPO BROCHA PELIKAN	354.00	4.00
1/6/2018	2/6/2018	ALM-CUC-002	CUCHARAS PLASTICAS 25/1	1,548.75	25.00
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	1,150.50	25.00
1/6/2018	5/6/2018	ALM-CONT-002	CONTROL PROYECTOR	5,848.08	2.00
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)	2,065.00	5.00
6/8/2018	7/8/2018	ALM-ESC-003	ESCOBA	1,288.56	4.00
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)	390.82	69.00
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	2,147.60	26.00
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	3,386.60	41.00
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	3,097.50	375.00
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	5,404.40	229.00
1/6/2018	2/6/2018	ALM-FOL-004	FOLDER PARTITION (2 DIVISIONES)	6,352.06	26.00
1/6/2018	2/6/2018	ALM-FOL-005	FOLDERS COLORES SURTIDOS (125/1)	834.91	89.00
11/7/2019	31/7/2019	ALM-FOL-006	FOLDERS INSTITUCIONALES	19,377.96	391.00
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	4,425.00	10.00
17/4/2018	18/4/2018	ALM-GLA-003	GLADE 8 OZ SPARY	2,513.40	20.00
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	637.20	6.00
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)	2,293.92	18.00
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

1/6/2018	3/6/2018	ALM-GULL-002	GUILLOTINA	12,036.00	3.00
24/5/2019	27/5/2019	ALM-GRAP-003	GRAPADORA SWINGLE 444	3,835.00	5.00
24/5/2019	27/5/2019	ALM-HOJA-001	HOJAS DE FOAMI 8 1/2* 11	708.00	75.00
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	2,973.60	2,000.00
24/5/2019	27/5/2019	ALM-LAB-004	LABELS PARA FOLDER	294.41	998.00
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	849.60	48.00
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	35.40	2.00
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	58.00
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	1,500.00	3.00
1/6/2018	2/6/2018	ALM-LIM-002	LIMPIADOR DE CRISTALES	493.83	1.00
11/7/2019	31/7/2019	ALM-LEY-001	LEY 208-14 5.5 *8.5 32 PÁGINAS	43,542.00	200.00
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR DE PIZARRA AZUL	7,080.00	30.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR DE PIZARRA ROJO	188.80	2.00
6/8/2018	7/8/2018	ALM-MAR-003	MARCADOR DE PIZARRA NEGRO	1,416.00	10.00
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
6/8/2018	7/8/2018	ALM-MAR-001	MARCADOR SHARPIE (MIXTOS)	3,681.60	24.00
24/5/2019	27/5/2019	ALM-MAR-002	MARCADOR SHARPIE AZUL	1,770.00	10.00
1/6/2018	7/8/2018	ALM-MAR-001	MARCADOR SHARPIE PUNTA FINA	3,115.20	22.00
24/5/2019	27/5/2019	ALM-MAS-001	MASCATO COCIDAS	60.00	1.00
24/5/2019	27/5/2019	ALM-MEM-001	MEMORIA USB KINGSTONG (16GB)	4,602.00	6.00
24/5/2019	27/5/2019	ALM-MEM-002	MEMORIA USB KINGSTONG (32GB)	3,363.00	3.00
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-PAÑ-001	PAÑOS HIGIENICOS DE PAPEL KLEENEX	1,150.50	6.00
1/6/2018	1/6/2018	ALM-PAP-001	PAPEL DE HILO	7,405.68	4.00
24/5/2019	27/5/2019	ALM-PAB-002	PAPEL BOND 8 1/2 X 11	31,895.40	102.00
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	31,944.96	48.00
1/6/2018	2/6/2018	ALM-PAT-002	PAPEL TOALLA BOUNTY	2,039.04	6.00
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	1,947.00	2.00
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/I	8,920.80	12.00
1/6/2018	2/6/2018	ALM-POLM-001	PORTA LAPIZ METAL CUADRADO	885.00	5.00
1/6/2018	3/6/2018	ALM-POT/R-001	PORTA REVISTA	5,017.95	9.00
1/6/2018	3/6/2018	ALM-POTTP-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	1,593.00	9.00
6/8/2018	7/8/2018	ALM-POTENC-001	PORTADAS DE ENCUADERNAR	83,434.26	259.00
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 (8/1)	2,832.00	8.00
1/6/2018	2/6/2018	ALM-POS-002	POST-IT NEON FOSKA (3*3) (7/1)	2,506.51	32.00
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) (7/1)	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)	5,406.57	12.00
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	767.00	13.00
1/6/2018	2/6/2018	ALM-REG-003	RESALTADOR AZUL	1,404.20	17.00
1/6/2018	2/6/2018	ALM-RES-004	RESALTADOR MAMEY	413.00	4.00
1/6/2018	2/6/2018	ALM-RES-005	RESALTADOR ROSADO	495.60	6.00
1/6/2018	2/6/2018	ALM-RES-001	RESALTADOR VERDES	991.20	12.00

1/6/2018	2/6/2018	ALM-PAP-001	RESMA DE PAPEL BOND 8 1/2*11 (XEROX)	2,673.41	8.00
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
24/5/2019	27/5/2019	ALM-SAG-001	SACA GRAPA	708.00	6.00
1/6/2018	2/6/2018	ALM-SAP-001	SACAPUNTAS	1,179.81	48.00
6/8/2018	7/8/2018	ALM-SH-002	SACA HIELO	57.98	2.00
1/6/2018	2/6/2018	ALM-SEP-001	SEPARADORES DE CARPETA	2,478.00	70.00
1/6/2018	2/6/2018	ALM-SER-001	SERVILLETAS	230.10	1.00
1/6/2018	2/6/2018	ALM-SER-002	SERVILLETAS TAMAÑO FAMILIAR	761.10	2.00
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	1,505.68	319.00
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
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	1,410.34	498.00
1/6/2018	3/6/2018	ALM-SOB-005	SOBRES MANILLA 9X12	1,347.78	343.00
24/5/2019	27/5/2019	ALM-SOB-005	SOBRES BLANCO	1,064.95	475.00
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	767.00	10.00
24/5/2019	27/5/2019	ALM-TAB-002	TABLILLA PARA HOJA 8 1/2 X11	2,832.00	8.00
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	755.20	8.00
1/6/2018	2/6/2018	ALM-TTL-002	TARJETEROS TIPO LIBRO	460.20	2.00
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
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	1,150.50	25.00
24/5/2019	27/5/2019	ALM-TIJ-001	TIJERA	236.00	5.00
1/6/2018	2/6/2018	ALM-TIN-001	TINTA PARA SELLOS	2,005.06	4.00
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
17/4/2018	18/4/2018	ALM-TONN-003	TONER CF410 A NEGRO	8,931.99	2.00
1/6/2018	2/6/2018	ALM-TONZ-004	TONER CF411 CYAN	5,770.00	1.00
1/6/2018	2/6/2018	ALM-TONY-004	TONER CF412 YELLOW	11,540.00	2.00
1/6/2018	2/6/2018	ALM-TONC-001	TONER CF500 A NEGRO	9,297.42	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	14,627.56	4.00
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-002	TONER HP CE311A CYAN	8,951.99	3.00
1/6/2018	2/6/2018	ALM-THP-003	TONER HP CE312A YELLOW	10,797.00	3.00
1/6/2018	2/6/2018	ALM-THP-004	TONER HP CE313A MAGENTA	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
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
6/8/2018	7/8/2018	ALM-ESC-001	ESCURRIDOR PARA TAZAS	1,323.96	1.00
1/6/2018	2/6/2018	ALM-HOR-002	HORNILLA INDUSTRIAL	3,540.00	1.00
6/8/2018	7/8/2018	ALM-HEL-003	HIELERA	1,239.00	1.00
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

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Las notas son parte integral de los Estados Financieros.

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



Revisado Por:
LICDA. PAMELA SOTO
Director Administrativo Financiero

Pamela Soto