



MINISTERIO DE HACIENDA - CAJA DE AHORROS PARA OBREROS Y MONTE DE PIEDAD
INVENTARIO DE BIENES DE CONSUMO

A la Fecha: 01 de julio a 30 de septiembre 2024

FECHA	CODIGO	DESCRIPCION	UNIDAD	ENTRADAS	SALIDAS	EXISTENCIA A LA FECHA	COSTO PROMEDIO	MONTO A LA FECHA
Adquisicion	Registro	111	Alimentos y bebidas para personas					
20/9/2024	30/9/2024	ALIMENTOS PA AZUCAR	UNI	107,582.66	94,242.66	92.00	145.00	13,340.00
20/9/2024	30/9/2024	ALIMENTOS Y E CAFÉ	UNI	343,903.70	320,891.90	79.00	273.95	21,642.05
7/2/2023	28/2/2023	UTILITES DE CO SERVILLETAS	UNI	19,380.50	17,500.70	15.00	125.32	1,879.80
19/6/2022	30/5/2023	ALIMENTO PAF AZUCAR BLANCA	PAQ	6,135.17	4,815.10	8.00	165.01	1,320.07
11/6/2024	28/6/2024	PAPELERIA PAPEL BOND 8 ½ X 11	UNI	231,358.10	222,571.45	41.00	218.70	8,966.82
6/6/2024	28/6/2024	PAPELERIA PAPEL BOND 8 ½ X 13	UNI	26,293.69	29,440.02	4.00	395.30	1,581.20
19/6/2023	30/6/2023	PAPELERIA PAPEL CONTINUO 9½ X 11 (CAJA)	UNI	90,811.35	83,804.51	12.00	868.28	10,419.40
19/6/2023	30/6/2023	PAPELERIA PAPEL BOND 8½ X 14	UNI	18,266.90	14,693.86	19.00	368.91	7,009.20
17/6/2024	28/6/2024	PAPELERIA PAPEL P/SUMADORA	UNI	19,264.00	18,256.82	86.00	20.55	1,767.62
11/6/2024	28/6/2024	PAPELERIA PAPEL TIMBRADO (ADM. GRAL.)	UNI	8,260.00	6,195.00	1.00	2,065.00	2,065.00
11/6/2024	28/6/2024	PAPELERIA PAPEL TIMBLADO SUCURSALES	UNI	12,390.00	10,325.00	1.00	2,065.00	2,065.00
7/2/2023	28/2/2023	Papeleria Papel hoja de hilo crema 8 1/2 * 11	RES	44,250.00	11,800.00	11.00	2,950.00	32,450.00
11/6/2024	28/6/2024	PAPELERIA PAPEL CARBON 8 ½ X 11	UNI	1,104.82	1,350.54	2.00	262.41	524.82
19/6/2023	30/6/2023	PAPELERIA FOLDERS 8 ½ X 11	UNI	14,673.00	15,016.69	93.00	3.76	349.68
7/2/2023	28/2/2023	PAPELERIA FOLDERS 8 ½ X 13	UNI	7,674.00	8,689.31	362.00	4.85	1,756.58
3/3/2023	30/3/2023	PAPELERIA FOLDERS FINANCIERO	UNI	7,363.50	1,730.88	178.00	47.24	8,409.36
6/6/2024	28/6/2024	PAPELERIA FORMULARIO 37 (POLIZAS CANCELADAS)	UNI	0.00	1,224.96	13.00	153.12	1,990.56
17/6/2024	28/6/2024	PAPELERIA LIBRETA RAYADA 8 ½ X 11	UNI	4,348.45	3,456.93	19.00	54.69	1,039.02
5/2/1997	5/2/1997	PAPELERIA LIBRETAS RAYADAS PEQUEÑA	UNI	2,458.64	1,705.70	30.00	25.10	752.94
19/6/2023	30/6/2023	PAPLERIA LIBROS RECORD DE 150 PAGINAS	UNI	0.00	1,059.64	6.00	160.48	962.88
5/2/1997	5/2/1997	PAPELERIA LIBROS RECORD DE 300 PAGINAS	UNI	3,457.40	5,268.70	4.00	271.40	1,085.60
28/2/2022	28/2/2022	PAPELERIA LIBROS RECORD DE 500 PAGINAS	UNI	12,487.41	12,342.27	4.00	230.10	920.40
19/6/2023	30/6/2023	PAPELERIA OTROS SIN USO	UNI	1,787.70	654.90	6.00	188.80	1,132.80
19/6/2023	30/6/2023	124	Articulos de plastico					
19/6/2023	30/6/2023	LIMPIEZAS ZAFACON PARA BAÑO CON TAPA	UNI	19,577.03	15,983.10	9.00	399.33	3,593.93
19/6/2023	30/6/2023	LIMPIEZA ZAFACON PARA OFICINA	UNI	15,623.20	14,112.80	4.00	377.60	1,510.40
19/6/2023	30/6/2023	158	Insecticidas, fumigantes y otros					
19/6/2023	30/6/2023	LIMPIEZA ACIDO MURIATICO - GALON	UNI	2,436.70	1,652.20	5.00	182.90	914.50
19/6/2023	30/6/2023	LIMPIEZA INSECTICIDA	UNI	29,326.20	30,258.60	4.00	210.00	840.00
19/6/2023	30/6/2023	160	Material para limpieza					
17/6/2024	28/6/2024	PAPELERIA ALMOHADILLA P/SELLO	UNI	322.10	453.94	1.00	193.26	193.26

19/6/2023	30/6/2023	LIMPIEZA	AMBIENTADORES	UNI	31,938.80	31,117.52	3.00	205.32	615.96
11/6/2024	28/6/2024	PAPELERIA	BANDER PLASTICO 8 ½ X 13	UNI	0.00	60.00	21.00	59.43	1,248.00
19/6/2023	30/6/2023	LIMPIEZA	BRILLO VERDE	UNI	5,246.28	5,179.44	7.00	16.52	115.64
19/6/2023	30/6/2023	LIMPIEZA	CARBOSOTA	UNI	0.00	0.00	3.00	139.00	417.00
19/6/2023	30/6/2023	LIMPIEZA	CEPILLO BRONCE (PERITAJE) CENTRO PLASTCO ROJO	UNI	0.00	0.00	3.00	143.23	429.69
11/6/2024	28/6/2024	LIMPIEZA	CEPILLO NEGRO PERITAJE CENTRO EN MADERA	UNI	0.00	0.00	1.00	50.55	50.55
28/2/2022	28/2/2022	LIMPIEZA	CEPILLO PARED	UNI	590.00	349.65	11.00	58.18	639.95
28/2/2022	28/2/2022	LIMPIEZA	CLORO DE UN GALON	UNI	42,290.02	41,402.59	20.00	67.26	1,345.20
19/6/2023	30/6/2023	LIMPIEZA	CUBETAS PLASTICAS	UNI	4,277.50	4,289.25	6.00	194.70	1,168.20
11/6/2024	28/6/2024	LIMPIEZA	D-CALINE	UNI	16,014.96	13,737.56	10.00	227.74	2,277.40
12/10/2023	12/10/2023	LIMPIEZA	DETERGENTE (ACE)	UNI	48,967.70	49,692.70	18.00	94.40	1,699.20
28/2/2022	28/2/2022	LIMPIEZA	ESCOBA DE GUANO	UNI	0.00	2.50	46.00	2.50	115.00
7/2/2023	28/2/2023	LIMPIEZA	ESCOBILLA DE INODORO	UNI	2,242.00	1,529.60	11.00	126.58	1,392.40
17/6/2024	28/6/2024	LIMPIEZA	ESPONJA PARA FREGAR	UNI	3,689.86	4,801.01	9.00	20.55	185.85
17/6/2024	28/6/2024	UTILES DE LIMPIEZA	UTILES DE LIMPIEZA FREGADOR LA MAQUINA	UNI	3,688.68	4,387.59	7.00	21.58	151.04
19/6/2023	30/6/2023	UTILES DE LIMPIEZA	UTILES DE LIMPIEZA GUANTES DE GOMA (PARES)	UNI	11,766.96	10,622.62	15.00	90.62	1,359.36
19/6/2023	30/6/2023	UTILES DE LIMPIEZA	UTILES DE LIMPIEZA JABON LIQUIDO	UNI	6,038.14	4,936.16	11.00	100.18	1,101.98
7/2/2023	28/2/2023	LIMPIEZA	DESINFECTANTE	UNI	63,045.30	63,341.86	25.00	88.44	2,211.00
13/3/2023	30/3/2023	UTILES DE LIMPIEZA	UTILES DE LIMPIEZA PAÑO (TOALLA)	UNI	21,209.64	19,805.40	11.00	117.02	1,287.22
11/6/2024	28/6/2024	LIMPIEZA	PASTA O BOLA DE JABON AZUL	UNI	28,456.18	28,640.56	13.00	25.92	336.96
28/2/2022	28/2/2022	LIMPIEZA	SUAPERS	UNI	24,894.90	24,160.02	9.00	132.00	1,188.00
28/2/2022	28/2/2022	LIMPIEZA	LIMPIA CRISTAL	UNI	5,593.20	6,102.66	9.00	118.00	1,062.00
28/2/2022	28/2/2022	PENETRANTE V	PENETRANTE WD-40	UNI	31,624.00	27,341.04	8.00	597.38	4,779.00
19/6/2023	30/6/2023	LIMPIEZA	ESCOBA PLASTICA	UNI	12,086.50	12,329.75	9.00	153.40	1,380.60
19/6/2023	30/6/2023	LIMPIEZA	FUNDA DE BASURAS DE 55 GLS	UNI	16,643.60	16,919.78	104.00	4.20	436.80
19/6/2023	30/6/2023	LIMPIEZA	LIQUIDO PROBADOR DE ORO 14K	UNI	0.00	24,112.80	6.00	1,205.64	7,233.84
11/6/2024	28/6/2024	LIMPIEZA	LIQUIDO PROBADOR DE ORO 18K	UNI	0.00	21,701.52	7.00	1,205.64	8,439.48
19/6/2023	30/6/2023	Materiales de Limpieza	Jabon de Cuaba	UNI	6,328.06	6,025.78	12.00	25.19	302.28
19/6/2023	30/6/2023	LIMPIEZA	BRILLO INOXIDABLE	UNI	6,330.70	6,224.50	6.00	17.70	106.20
19/6/2023	30/6/2023	ACEITE 3/1	ACEITE 3/1	UNI	5,988.50	3,917.60	9.00	230.10	2,070.90
19/6/2023	30/6/2023	limpieza	ambientador solido	UNI	37,332.50	36,792.50	1.00	540.00	540.00
12/10/2023	12/10/2023	LIMPIEZA	TOALLITA PARA COCINA	UNI	7,189.45	7,050.13	4.00	34.83	139.32
17/6/2024	28/6/2024	LIMPIEZA	GOMA PARA SACAR AGUA	UNI	1,534.00	920.40	2.00	306.80	613.60
17/6/2024	28/6/2024	LIMPIEZA	LIMPIA CRISTAL EN SPRAY	UNI	3,681.60	2,478.00	12.00	100.30	1,203.60
19/6/2023	30/6/2023	161	Utiles de escritorio, oficina, Informatica y de enseñanza						
11/6/2024	28/6/2024	UTILES DIVERSOS	BANDEJA DE ESCRITORIO	UNI	12,863.07	11,172.15	3.00	563.64	1,690.92
11/6/2024	28/6/2024	PAPELERIA	BANDITAS (GOMITAS)	UNI	7,706.18	7,005.63	26.00	30.58	794.95
19/6/2023	30/6/2023	PAPELERIA	BOLIGRAFOS ROJOS (UD)	UNI	320.16	239.89	14.00	23.73	332.22
12/10/2023	12/10/2023	PAPELERIA	CD EN BLANCO	UNI	0.00	561.60	93.00	10.49	975.94
19/6/2023	30/6/2023	PAPELERIA	CERA PARA CONTAR DINERO	UNI	360.00	180.00	5.00	36.00	180.00
11/6/2024	28/6/2024	PAPELERIA	CINTA PARA MAQUINA PANASONIC	UNI	0.00	519.20	2.00	2,634.35	5,268.70
19/6/2023	19/6/2023	PAPELERIA	CINTAS ADHESIVAS GRANDE	UNI	6,679.62	6,440.78	4.00	59.71	238.84
19/6/2023	30/6/2023	PAPELERIA	CINTAS DE BORRAR MAQUINA PANASONIC	UNI	0.00	97.52	7.00	28.73	201.14

5/2/2023	5/2/2023	PAPELERIA	CINTAS IMPRESORA LX300	UNI	14,042.46	11,400.81	11.00	287.79	3,165.66
5/2/2023	5/2/2023	PAPELERIA	CINTAS P/MAQ. SUMADORA	UNI	7,171.30	6,200.16	22.00	46.66	1,026.60
28/2/2022	28/2/2022	PAPELERIA	CLIPS #1 PEQUEÑO (CAJA)	UNI	768.71	795.61	20.00	14.59	291.70
17/6/2024	28/6/2024	PAPELERIA	CLIPS GRANDES (CAJA)	UNI	4,510.26	4,142.94	17.00	36.60	622.20
28/2/2022	28/2/2022	PAPELERIA	CLIPS MARIPOSA	UNI	0.00	0.83	3.00	0.83	2.49
28/2/2022	28/2/2022	PAPELERIA	DESEMBOLSO DE CAJA CHICA	UNI	8,289.00	8,058.60	101.00	10.69	1,080.00
28/2/2022	28/2/2022	PAPELERIA	EGA DE 8 ONZAS	UNI	2,699.80	1,011.34	5.00	454.06	2,270.30
28/2/2022	28/2/2022	PAPELERIA	ETIQUETA LABELS	UNI	3,382.45	4,307.57	3.00	121.15	363.44
11/6/2024	28/6/2024	PAPELERIA	ETIQUETAS PARA PRENDAS DE VITRINA	UNI	0.44	132.44	2,098.00	0.47	977.12
28/2/2022	28/2/2022	UTILES DE OFIC	GANCHOS (ACCO)	UNI	16,459.74	15,227.82	18.00	68.44	1,231.92
12/10/2023	12/10/2023	PAPELERIA	GOMAS PARA BORRAR	UNI	879.00	782.24	15.00	7.08	106.20
28/2/2022	28/2/2022	PAPELERIA	GRAPADORAS GRANDES B555	UNI	14,303.10	12,889.91	11.00	163.55	1,799.05
11/6/2024	28/6/2024	PAPELERAIA	GRAPAS GRANDES	UNI	0.00	292.66	2.00	219.52	439.03
17/6/2024	28/6/2024	PAPELERIA	GRAPAS STANDARD (CAJA)	UNI	6,821.60	6,828.18	3.00	169.54	508.61
17/6/2024	28/6/2024	UTILES DE PAP.	LAPIZ DE CARBON	UNI	3,512.88	4,700.58	86.00	4.20	361.50
7/2/2023	28/2/2023	PAPELRIA	LIBRETAS DE 12 COLUMNAS	UNI	3,899.94	1,212.90	9.00	474.23	4,268.04
7/2/2023	28/2/2023	PAPELERIA	MARCADORES AZULES Y NEGROS	UNI	2,366.77	2,382.67	28.00	21.78	608.90
16/10/2023	16/10/2023	PAPELERIA	MOUSE USB	UNI	9,575.00	8,906.84	11.00	123.82	1,362.00
19/6/2023	30/6/2023	PAPELERIA	PENDAFLEX 8½ X 11	UNI	0.00	0.00	175.00	11.14	1,950.25
17/6/2024	28/6/2024	PAPELERAIA	PENDAFLEX 8½ X 13	UNI	0.00	399.84	1.00	16.66	16.66
11/6/2024	28/6/2024	PAPELERIA	PERFORADORA DE 2 HOYOS	UNI	7,858.80	8,354.40	5.00	283.20	1,416.00
17/6/2024	28/6/2024	PAPELERIA	PERFORADORA DE 3 HOYOS	UNI	1,077.36	613.72	2.00	538.68	1,077.36
7/2/2023	28/2/2023	PAPELERIA	PORTA CLIPS	UNI	948.30	617.22	12.00	29.52	354.28
13/2/2024	30/02/2023	PAPELERIA	NOTAS ADHESIVAS 3X3	UNI	4,025.06	3,936.02	21.00	30.54	641.28
16/10/2023	16/10/2023	PAPELERIA	RESALTADORES LUMINICOS	UNI	2,650.46	2,869.06	18.00	11.98	215.64
19/6/2023	30/6/2023	LIMPIEZA	RUEDAS PULIMENTADORAS CON TELA	UNI	0.00	67.40	2.00	67.40	134.80
19/6/2023	30/6/2023	UTILES DE MET	SACA GRAPAS	UNI	955.97	1,368.03	9.00	25.54	229.86
19/6/2023	30/6/2023	UTILES DE MET	SACA PUNTAS METAL	UNI	614.31	589.66	20.00	6.84	136.75
7/2/2023	28/2/2023	PAPELERIA	SOBRE DE PAGO #7 (PRENDAS)	UNI	11,087.00	10,902.84	824.00	1.42	1171.5
7/2/2023	28/2/2023	PAPELERIA	SOBRE MANILA 10X15	UNI	0.00	3,489.28	262.00	3.99	1,045.78
7/2/2023	28/2/2023	PAPELERIA	SOBRE MANILA 9X12	UNI	8,270.00	8,090.08	448.00	4.72	2,114.56
7/2/2023	28/2/2023	PAPELERIA	SOBRES MANILA 7 ½ X 10 ½	UNI	0.00	467.54	159.00	8.01	1,273.20
7/2/2023	28/2/2023	PAPELERIA	SOBRES MANILA GDE 10X13	UNI	10,260.00	10,618.61	319.00	6.49	2,070.31
7/2/2023	28/2/2023	PAPELERIA	SOBRES P/CARTAS BLANCO X UNIDAD	UNI	1,572.60	782.00	1.00	790.60	790.60
7/2/2023	28/2/2023	PAPELERIA	TIJERAS	UNI	2,841.95	2,191.73	14.00	46.44	650.22
7/2/2023	28/2/2023	PAPELERIA	TINTA PARA ALMOHADILLA	UNI	3,078.94	1,925.46	23.00	69.39	1,595.98
7/2/2023	28/2/2023	UTILES DE IMPI	TONNER HP7553A	UNI	15,517.00	15,014.57	2.00	2,289.20	4,578.40
7/2/2023	28/2/2023	ACCESORIO DE	TECLADOS P/COMPUTADORAS	UNI	3,129.36	4,426.88	5.00	391.17	1,955.85
7/2/2023	28/2/2023	PAPELERIA	CINTA ADHESIVAS PARA DISPENSADOR	UNI	6,582.05	6,958.53	14.00	92.27	1,291.76
7/2/2023	28/2/2023	UTILES DIVERSI	ALMOHADILLAS PEQ. 3X30	UNI	0.00	2,109.96	22.00	175.83	3,868.26
7/2/2023	28/2/2023	PAPELERIA	BOLIGRAFO AZUL	UNI	7,157.52	6,448.02	86.00	8.25	709.50
7/2/2023	28/2/2023	PAPELERIA	BOLIGRAFO NEGRO	UNI	1,308.60	797.10	62.00	8.25	511.50
7/2/2023	28/2/2023	UTILES DIVERSI	DISPENSADOR P/ CINTA	UNI	2,415.62	2,326.66	2.00	203.61	407.22
7/2/2023	28/2/2023	LIMPIEZA	PALITA P/ RECOGER BASURA	UNI	3,580.12	3,091.92	11.00	106.20	1,168.20
23/2/2024	30/02/2024	UTILES DIVERSI	LIMA PARA PRENDAS SQUAR O	UNI	0.00	33,707.38	22.00	552.58	12,156.76

7/2/2023	28/2/2023	UTILES DIVERSI LIMA PARA PRENDAS ROUND 2	UNI	0.00	19,892.88	47.00	552.58	25,971.26
7/2/2023	28/2/2023	UTILES DIVERSI LIMA PARA PRENDAS ROUND 0	UNI	0.00	18,787.72	49.00	552.58	27,076.42
11/6/2024	28/6/2024	UTILES DIVERSI LUPAS ULTRAVIOLETA	UNI	0.00	11,252.71	1.00	1,607.53	1,607.53
11/6/2024	28/6/2024	UTILES DIVERSI LUPAS SIMPLES NARANJA	UNI	0.00	1,406.88	1.00	175.86	175.86
12/10/2023	12/10/2023	UTILES DIVERSI LENTES LUPA	UNI	0.00	9,142.91	6.00	1,306.13	7,836.78
12/10/2023	12/10/2023	UTILES DIVERSI ALMOHADILLAS GRANDES 40X3	UNI	0.00	1,130.28	26.00	188.38	4,897.88
14/6/2024	31/7/2024	Cartucho de (C Cartucho de (COLOR) 664.	UNI	18,968.90	15,535.10	2.00	1,716.90	3,433.80
14/6/2024	31/7/2024	Cartucho de (B Cartucho de (BLANCO Y NEGRO) 664	UNI	44,531.24	39,262.54	3.00	1,756.23	5,268.70
7/2/2023	28/2/2023	REGLA ESCOLA REGLA ESCOLAR	UNI	137.45	78.24	19.00	5.35	101.69
14/6/2024	31/7/2024	TONER HP (CE2 TONER HP (CE285A),,	UNI	85,312.82	76,828.62	3.00	2,828.07	8,484.20
7/2/2023	28/2/2023	TONER HP (17A TONER HP (17A)	UNI	289,376.56	275,806.56	5.00	2,714.00	13,570.00
7/2/2023	28/2/2023	TONER HP (CE5 TONER HP (CE505A)	UNI	78,463.17	73,766.77	2.00	2,348.20	4,696.40
7/2/2023	28/2/2023	CINTA EPSON F CINTA EPSON FX-890	UNI	21,861.46	21,230.16	5.00	126.26	631.30
7/2/2023	28/2/2023	CARTUCHO HP CARTUCHO HP (28)	UNI	33,500.80	11,279.04	10.00	2,222.18	22,221.76
17/6/2024	28/6/2024	CARTUCHO HP CARTUCHO HP (662) BLANCO Y NEGRO	UNI	11,630.08	10,266.00	1.00	1,364.08	1,364.08
7/2/2023	28/2/2023	CARTUCHO HP CARTUCHO HP (662) COLOR	UNI	8,823.58	6,109.58	1.00	2,714.00	2,714.00
7/2/2023	28/2/2023	Memoria USB (Memoria USB (8GB)	UNI	30,239.37	26,004.59	11.00	384.98	4,234.78
7/2/2023	28/2/2023	GRAPADORA P GRAPADORA PEQUEÑA	UNI	6,609.66	6,431.30	1.00	178.36	178.36
17/6/2024	28/6/2024	SEPARADORES SEPARADORES CARPETAS O LIBROS	PAQ	150.05	0.00	5.00	30.01	150.05
11/6/2024	28/6/2024	MOUSE PAD AI MOUSE PAD Almohadilla de mouse	UNI	6,841.14	5,426.00	17.00	83.24	1,415.14
11/6/2024	28/6/2024	PAPELERIA CLIP BILLETERO	CAJ	1,323.00	868.20	13.00	34.98	454.80
12/10/2024	12/16/2023	toner black hig toner black high capacity versalink S02H	UNI	294,809.64	280,494.66	3.00	4,771.66	14,314.98
11/6/2024	28/6/2024	PORTA LAPIZ PORTA LAPIZ	UNI	3,095.98	2,603.28	10.00	49.27	492.70
16/10/2023	16/10/2023	SELLO FECHERO SELLO FECHERO	UNI	826.00	165.20	8.00	82.60	660.80
7/2/2023	7/2/2023	papeleria AGENDA	UNI	9,261.90	8,773.20	1.00	488.70	488.70
7/2/2023	7/2/2023	PAPELERIA CINTA PARA IMPRESORA LX 350	UNI	2,499.90	1,249.95	5.00	249.99	1,249.95
12/10/2023	12/10/2023	papeleria TONER HP LASERJET P1005 -35A	UNI	9,994.60	4,189.00	2.00	2,902.80	5,805.60
19/6/2023	19/6/2023	PAPELERIA MARCADORES PARA PIZARRA	UNI	296.80	192.92	7.00	14.84	103.88
19/3/2023	19/3/2023	PAPELERIA TINTA SMART TANK 530 NEGRO	UNI	9,735.00	7,339.60	7.00	342.20	2,395.40
7/2/2023	7/2/2023	Cartucho de De Cartucho de Desecho Xerox 405	UNI	7,316.00	3,658.00	1.00	3,658.00	3,658.00
14/6/2024	21/7/2024	PAPELERIA TINTA SMART TANK 530 COLORES	UNI	6,796.80	2,985.40	10.00	381.14	3,811.40
11/6/2024	28/6/2024	VASO PARA CA VASO PARA CAFE	UNI	41,732.05	41,125.33	19.00	60.88	1,156.72
12/10/2023	12/10/2023	VASO # 10 ONZ VASO # 10 ONZ.	UNI	3,869.75	1,782.69	14.00	154.79	2,167.06
165 Productos eléctricos y afines								
11/6/2024	28/6/2024	PAPELERIA BATERIA AA	UNI	20,002.70	19,774.30	7.00	58.20	407.40
7/2/2023	7/2/2023	UTILES DIVERSI BATERIA AAA	UNI	18,908.50	18,086.12	18.00	54.21	975.78
11/6/2024	28/6/2024	UTILES DIVERSI BATERIA P/FOCOS D2.	UNI	4,672.80	3,285.12	12.00	155.76	1,869.12
19/6/2023	30/6/2023	PRODUCTOS EI BOMBILLO BAJO CONSUMO	UNI	27,240.30	26,532.30	8.00	88.50	708.00
12/10/2023	12/10/2023	PRODUCTO ELE FOCO	UNI	25,582.40	21,334.40	16.00	339.25	5,428.00
19/10/2023	19/10/2023	PRODUCTO ELE EXTENSION ELECTRICA DE 20	UNI	24,042.50	27,110.02	4.00	206.50	826.00
11/6/2024	28/6/2024	PRODUCTOS EI REGLETA	UNI	24,567.60	21,916.77	9.00	337.61	3,038.50
7/2/2023	7/2/2023	PRODUCTOS EI AGUA DE BATERIA PARA INVERSOR	UNI	3,464.00	2,750.41	9.00	122.67	1,104.00
17/6/2024	28/6/2024	UTILES DIVERSI ALICATES O PINZAS	UNI	0.00	11,683.45	5.00	2,804.05	14,020.23
19/6/2023	30/6/2023	UTILES DIVERSI PINZAS DE AGARRE	UNI	0.00	6,681.29	10.00	954.47	9,544.70
12/10/2023	12/10/2023	UTILES DIVERSI PINZAS DE CORTE	UNI	0.00	7,535.30	6.00	753.53	4,521.18

19/10/2023	19/10/2023	UTILES DIVERSI DESTORNILLADOR DE RELOJ	UNI	0.00	3,014.15	3.00	602.83	1,808.49
11/6/2024	28/6/2024	UTILES DIVERSI PRENSA SUJETADORA	UNI	0.00	3,340.54	1.00	477.22	477.22
7/2/2023	7/2/2023	UTILES DIVERSI BOMBILLO DE REPUESTO P/ LAMPARA	UNI	0.00	0.00	16.00	502.36	8,037.76
169 Productos y Utiles Varios n.i.p								
17/6/2024	28/6/2024	UTILES DIVERSI FRASCO PARA LIQ. P/PROBAR ORO	UNI	0.00	0.00	12.00	1,042.18	12,506.14
							489,888.56	

