



**MINISTERIO DE HACIENDA - CAJA DE AHORROS PARA OBREROS Y MONTE DE PIEDAD**  
**INVENTARIO DE BIENES DE CONSUMO**  
**A la Fecha: 31/12/2023**

Fecha Adquisicion	Fecha Registro	CODIGO	DESCRIPCION	UNIDA	BALANCE ANTERIOR	ENTRADAS	SALIDAS	EXISTENCIA A LA FECHA	COSTO PROMEDIO	MONTO
		<b>111</b>	<b>Alimentos y bebidas para personas</b>							
22/6/2023	22/6/2023	ALIMENTOS PA	AZUCAR	UNI	0.00	85,832.66	81,047.66	33.00	145.00	4,785.00
19/10/2023	19/10/2023	ALIMENTOS Y B	CAFÉ	UNI	0.00	279,445.45	272,846.65	24.00	274.95	6,598.80
31/07/2023	31/07/2023	UTILES DIVERSC	CUCHARA DESECHABLE	UNI	0.00	379.96	379.96	0.00	0.00	-
16/10/2023	16/10/2023	UTILTES DE COI	SERVILLETAS	UNI	0.00	14,750.10	13,593.70	10.00	115.64	1,156.40
19/10/2023	19/10/2023	ALIMENTO PAR	AZUCAR BLANCA	PAQ	0.00	4,980.10	3,165.10	11.00	165.00	1,815.00
		<b>112</b>	<b>Papel de escritorio</b>							
12/10/2023	12/10/2023	PAPELERIA	PAPEL BOND 8 ½ X 11	UNI	180.17	206,188.70	194,952.37	45.00	253.70	11,416.50
19/6/2023	30/6/2023	PAPELERIA	PAPEL BOND 8 ½ X 13	UNI	4,727.53	23,131.29	27,545.82	1.00	313.00	313.00
12/10/2023	12/10/2023	PAPELERIA	PAPEL CONTINUO 9½ X 11 (CAJA)	UNI	3,412.56	86,173.95	77,196.51	15.00	826.00	12,390.00
19/6/2023	30/6/2023	PAPELERIA	PAPEL BOND 8½ X 14	UNI	3,436.16	14,762.30	14,304.46	10.00	389.40	3,894.00
12/10/2023	12/10/2023	PAPELERIA	PAPEL P/SUMADORA	UNI	760.44	17,414.50	16,463.94	79.00	21.66	1,711.00
19/6/2023	19/6/2023	PAPELERIA	PAPEL TIMBRADO (ADM. GRAL.)	UNI	0.00	8,260.00	4,130.00	2.00	2,065.00	4,130.00
19/6/2023	30/6/2023	PAPELERIA	PAPEL TIMBLADO SUCURSALES	UNI	0.00	12,390.00	10,325.00	1.00	2,065.00	2,065.00
19/6/2023	19/6/2023	Papelaria	Papel hoja de hilo crema 8 1/2 * 11	RES	0.00	44,250.00	11,800.00	11.00	2,950.00	32,450.00
30/6/2023	30/6/2023	PAPELERIA	PAPEL CARBON 8 ½ X 11	UNI	770.54	1,104.82	1,350.54	2.00	262.41	524.82
12/10/2023	12/10/2023	PAPELERIA	FOLDERS 8 ½ X 11	UNI	693.37	13,029.00	12,877.37	259.00	3.26	845.00
19/6/2023	30/6/2023	PAPELERIA	FOLDERS 8 ½ X 13	UNI	2,771.89	6,264.00	7,749.85	228.00	5.64	1,286.04
19/6/2023	30/6/2023	PAPELERIA	FOLDERS FINANCIERO	UNI	2,776.74	7,363.50	1,730.88	178.00	47.24	8,409.36
19/6/2023	30/6/2023	PAPELERIA	FORMULARIO 37 (POLIZAS CANCELADA	UNI	3,215.52	0.00	1,224.96	13.00	153.12	1,990.56
19/6/2023	30/6/2023	PAPELERIA	LIBRETA RAYADA 8 ½ X 11	UNI	147.50	4,348.45	3,290.79	22.00	54.78	1,205.16
19/06/2023	30/6/2023	PAPELERIA	LIBRETAS RAYADAS PEQUEÑA	UNI	0.00	2,458.64	1,686.93	31.00	24.89	771.71
19/06/2023	30/6/2023	PAPLERIA	LIBROS RECORD DE 150 PAGINAS	UNI	2,022.52	0.00	1,059.64	160.48	6.00	962.88
12/10/2023	12/10/2023	PAPELERIA	LIBROS RECORD DE 300 PAGINAS	UNI	2,896.90	3,457.40	4,183.10	8.00	271.40	2,171.20
19/06/2023	30/06/2023	PAPELERIA	LIBROS RECORD DE 500 PAGINAS	UNI	775.26	10,646.61	10,454.27	4.00	241.90	967.60
16/10/2023	16/10/2023	PAPELERIA	OTROS SIN USO	UNI	0.00	1,787.70	542.80	7.00	177.84	1,244.90
16/10/2023	16/10/2023	Limpiezas	Papel Higienico 6/1	PAQ	0.00	7,245.50	6,716.86	16.00	33.04	528.64
16/10/2023	16/10/2023	LIMPIEZAS	ZAFACON PARA BAÑO CON TAPA	UNI	0.00	18,107.10	10,673.10	7.00	1,062.00	7,434.00

16/10/2023	16/10/2023	LIMPIEZA	ZAFACON PARA OFICINA	UNI	0.00	15,623.20	13,357.60	6.00	377.60	2,265.60
28/2/2022	28/2/2022	<b>158</b>	<b>Insecticidas, fumigantes y otros</b>							
3/3/2023	30/3/2023	LIMPIEZA	ACIDO MURIATICO - GALON	UNI	130.00	2,436.70	1,286.40	7.00	182.90	1,280.30
3/3/2023	30/3/2023	LIMPIEZA	INSECTICIDA	UNI	1,982.40	26,806.20	26,192.60	11.00	236.00	2,596.00
		<b>160</b>	<b>Material para limpieza</b>							
19/062023	30/6/2023	PAPELERIA	ALMOHADILLA P/SELLO	UNI	325.10	322.10	421.73	2.00	112.74	225.47
16/10/2023	16/10/2023	LIMPIEZA	AMBIENTADORES	UNI	0.00	27,193.10	26,513.42	6.00	113.28	679.68
19/062023	30/6/2023	PAPELERIA	BAINDER PLASTICO 8 ½ X 13	UNI	1,308.00	0.00	60.00	9.00	138.67	1,248.00
3/3/2023	30/3/2023	LIMPIEZA	BRILLO VERDE	UNI	48.80	5,246.28	5,113.36	11.00	16.52	181.72
5/2/1997	5/2/1997	LIMPIEZA	CARBOSOTA	UNI	417.00	0.00	0.00	3.00	139.00	417.00
5/2/1997	5/2/1997	LIMPIEZA	CEPILLO BRONCE (PERITAJE) CENTRO P	UNI	429.69	0.00	0.00	3.00	143.23	429.69
28/2/2022	28/2/2022	LIMPIEZA	CEPILLO NEGRO PERITAJE CENTRO EN I	UNI	50.55	0.00	0.00	1.00	50.55	50.55
19/062023	30/6/2023	LIMPIEZA	CEPILLO PARED	UNI	399.60	590.00	299.70	12.00	57.49	689.90
16/10/2023	30/6/2023	LIMPIEZA	COLOR DE UN GALON	UNI	525.03	37,581.82	37,063.73	13.00	80.24	1,043.12
19/062023	30/6/2023	LIMPIEZA	CUBETAS PLASTICAS	UNI	1,179.95	4,277.50	3,834.95	9.00	180.28	1,622.50
19/062023	30/6/2023	LIMPIEZA	D-CALINE	UNI	0.00	14,268.56	12,941.06	5.00	265.50	1,327.50
12/10/2023	12/10/2023	LIMPIEZA	DETERGENTE (ACE)	UNI	2,613.00	39,173.70	39,650.90	17.00	125.64	2,135.80
28/2/2022	28/2/2022	LIMPIEZA	ESCOBA DE GUANO	UNI	117.50	0.00	2.50	46.00	2.50	115.00
19/062023	30/6/2023	LIMPIEZA	ESCOBILLA DE INODORO	UNI	680.00	2,242.00	1,435.20	12.00	123.90	1,486.80
12/10/2023	12/10/2023	LIMPIEZA	ESPONJA PARA FREGAR	UNI	1,297.00	3,187.18	4,218.68	10.00	26.55	265.50
3/3/2023	30/3/2023	UTILES DE LIMF	FREGADOR LA MAQUINA	UNI	849.95	3,688.68	4,212.95	16.00	20.36	325.68
16/10/2023	16/10/2023	MATERIAL DE L	FUNDAS DE BASURA 30 GL.	UNI	467.50	10,027.40	10,207.80	90.00	3.19	287.10
19/062023	30/6/2023	UTILES DE LIMF	GUANTES DE GOMA (PARES)	UNI	215.02	10,067.76	9,376.54	7.00	129.46	906.24
12/10/2023	12/10/2023	UTILES DE LIMF	JABON LIQUIDO	UNI	0.00	4,134.72	2,860.32	9.00	141.60	1,274.40
12/10/2023	12/10/2023	LIMPIEZAS	DESINFECTANTE	UNI	2,596.00	56,645.90	58,675.50	6.00	94.40	566.40
12/10/2023	12/10/2023	UTILES DE LIMF	PAÑO (TOALLA)	UNI	0.00	15,363.64	14,301.64	10.00	106.20	1,062.00
12/10/2023	12/10/2023	LIMPIEZAS	PAPEL HIGIENICOS JUMBO 12/1	UNI	0.00	137,443.72	133,705.48	72.00	51.92	3,738.24
16/10/2023	16/10/2023	LIMPIEZAS	PASTA O BOLA DE JABON AZUL	UNI	599.10	24,625.78	24,545.20	32.00	21.24	679.68
12/10/2023	12/10/2023	LIMPIEZA	SUAPERS	UNI	453.12	23,310.90	21,640.02	9.00	236.00	2,124.00
16/10/2023	16/10/2023	LIMPIEZA	LIMPIA CRISTAL	UNI	1,571.46	4,413.20	5,772.26	1.00	212.40	212.40
19/062023	30/6/2023	PENETRANTE V	PENETRANTE WD-40	UNI	496.04	26,314.00	23,565.04	4.00	811.25	3,245.00
16/10/2023	16/10/2023	LIMPIEZAS	ESCOBA PLASTICA	UNI	1,623.85	12,086.50	11,090.75	5.00	523.92	2,619.60
16/10/2023	16/10/2023	LIMPIEZAS	FUNDA DE BASURAS DE 55 GLS	UNI	712.98	14,644.60	13,591.33	374.00	4.72	1,766.25
19/062023	30/6/2023	LIMPIEZA	LIQUIDO PROBADOR DE ORO 14K	UNI	31,346.64	0.00	22,907.16	7.00	1,205.64	8,439.48
19/062023	30/6/2023	LIMPIEZA	LIQUIDO PROBADOR DE ORO 18K	UNI	30,141.00	0.00	20,495.88	8.00	1,205.64	9,645.12
12/10/2023	12/10/2023	Materiales de L	Jabon de Cuaba	UNI	0.00	5,530.66	5,265.16	9.00	29.50	265.50
12/10/2023	12/10/2023	LIMPIEZAS	BRILLO INOXIDABLE	UNI	0.00	6,065.20	5,675.80	17.00	22.91	389.40
19/062023	30/6/2023	limpieza	ambientador solido	UNI	0.00	24,803.60	21,853.60	5.00	590.00	2,950.00
16/10/2023	16/10/2023	LIMPIEZA	TOALLITA PARA COCINA	UNI	0.00	5,546.00	5,498.80	1.00	47.20	47.20
19/062023	30/6/2023	LIMPIEZA	GOMA PARA SACAR AGUA	UNI	0.00	1,534.00	306.80	4.00	306.80	1,227.20
19/062023	30/6/2023	LIMPIEZA	LIMPIA CRISTAL EN SPRAY	UNI	0.00	2,478.00	2,029.60	4.00	112.10	448.40
19/062023	30/6/2023	UTILES DIVERSC	BANDEJA DE ESCRITORIO	UNI	0.00	12,863.07	11,172.15	3.00	563.64	1,690.92

12/10/2023	12/10/2023	PAPELERIA	BANDITAS (GOMITAS)	UNI	94.40	6,588.13	6,124.39	16.00	34.88	558.14
19/062023	30/6/2023	PAPELERIA	BOLIGRAFOS ROJOS (UD)	UNI	251.95	320.16	239.89	14.00	23.73	332.22
19/062023	30/6/2023	PAPELERIA	CD EN BLANCO	UNI	1,537.54	0.00	520.00	97.00	10.49	1,017.54
19/062023	30/6/2023	PAPELERIA	CERA PARA CONTAR DINERO	UNI	0.00	360.00	144.00	6.00	36.00	216.00
19/062023	30/6/2023	PAPELERIA	CINTA PARA MAQUINA PANASONIC	UNI	5,787.90	0.00	519.20	2.00	2,634.35	5,268.70
19/062023	30/6/2023	PAPELERIA	CINTAS ADHESIVAS GRANDE	UNI	0.00	5,963.10	4,918.80	15.00	69.62	1,044.30
19/062023	30/6/2023	PAPELERIA	CINTAS DE BORRAR MAQUINA PANASC	UNI	298.66	0.00	97.52	7.00	28.73	201.14
19/062023	30/6/2023	PAPELERIA	CINTAS IMPRESORA LX300	UNI	524.01	14,042.46	11,400.81	11.00	287.79	3,165.66
19/062023	30/6/2023	PAPELERIA	CINTAS P/MAQ. SUMADORA	UNI	55.46	6,236.70	5,556.16	16.00	46.00	736.00
19/062023	30/6/2023	PAPELERIA	CLIPS #1 PEQUEÑO (CAJA)	UNI	318.60	768.71	716.45	26.00	14.26	370.86
19/062023	30/6/2023	PAPELERIA	CLIPS GRANDES (CAJA)	UNI	254.88	3,778.26	3,495.59	15.00	35.84	537.55
19/062023	30/6/2023	PAPELERIA	CLIPS MARIPOSA	UNI	3.32	0.00	0.83	3.00	0.83	2.49
19/062023	30/6/2023	PAPELERIA	DESEMBOLSO DE CAJA CHICA	UNI	849.60	7,233.00	7,482.60	25.00	24.00	600.00
28/2/2022	28/2/2022	PAPELERIA	EGA DE 8 ONZAS	UNI	581.84	2,699.80	1,011.34	5.00	454.06	2,270.30
12/10/2023	12/10/2023	PAPELERIA	ETIQUETA LABELS	UNI	1,288.56	3,382.45	3,475.67	15.00	79.69	1,195.34
28/2/2022	28/2/2022	PAPELERIA	ETIQUETAS PARA PRENDAS DE VITRIN/	UNI	1,109.12	0.44	132.44	2,098.00	0.47	977.12
28/2/2022	28/2/2022	UTILES DE OFIC	GANCHOS (ACCO)	UNI	0.00	15,758.82	14,623.88	13.00	87.30	1,134.94
28/2/2022	28/2/2022	PAPELERIA	GOMAS PARA BORRAR	UNI	9.44	772.80	704.40	14.00	5.56	77.84
28/2/2022	28/2/2022	PAPELERIA	GRAPADORAS GRANDES B555	UNI	385.86	12,340.50	11,161.36	5.00	313.00	1,565.00
19/062023	30/6/2023	PAPELERAIA	GRAPAS GRANDES	UNI	731.69	0.00	292.66	2.00	219.52	439.03
19/062023	30/6/2023	PAPELERIA	GRAPAS STANDARD (CAJA)	UNI	515.19	6,459.90	6,095.69	9.00	97.71	879.40
19/062023	30/6/2023	UTILES DE PAPI/	LAPIZ DE CARBON	UNI	1,549.20	3,224.88	4,421.28	71.00	4.97	352.80
19/062023	30/6/2023	PAPELRIA	LIBRETAS DE 12 COLUMNAS	UNI	1,581.00	3,899.94	1,212.90	9.00	474.23	4,268.04
19/062023	30/6/2023	PAPELERIA	MARCADORES AZULES Y NEGROS	UNI	672.60	2,068.57	2,195.17	24.00	22.75	546.00
19/062023	30/6/2023	PAPELERIA	MOUSE USB	UNI	693.84	9,575.00	8,360.84	14.00	136.29	1,908.00
19/062023	30/6/2023	PAPELERIA	PENDAFLEX 8½ X 11	UNI	1,950.25	0.00	0.00	150.00	13.00	1,950.25
19/062023	30/6/2023	PAPELERA	PENDAFLEX 8½ X 13	UNI	416.50	0.00	399.84	1.00	16.66	16.66
5/2/2015	5/2/2015	PAPELERIA	PERFORADORA DE 2 HOYOS	UNI	1,911.60	7,858.80	8,071.20	6.00	283.20	1,699.20
5/2/2015	5/2/2015	PAPELERIA	PERFORADORA DE 3 HOYOS	UNI	613.72	1,077.36	613.72	2.00	538.68	1,077.36
28/2/2022	28/2/2022	PAPELERIA	PORTA CLIPS	UNI	23.20	662.00	583.23	3.00	33.99	101.97
12/10/2023	12/10/2023	PAPELERIA	NOTAS ADHESIVAS 3X3	UNI	552.24	3,185.78	3,443.02	10.00	29.50	295.00
28/2/2022	28/2/2022	PAPELERIA	RESALTADORES LUMINICOS	UNI	434.24	2,410.86	2,435.18	18.00	22.77	409.92
28/2/2022	28/2/2022	LIMPIEZA	RUEDAS PULIMENTADORAS CON TELA	UNI	202.20	0.00	67.40	2.00	67.40	134.80
28/2/2022	28/2/2022	UTILES DE MET.	SACA GRAPAS	UNI	641.92	955.97	0.00	14.00	26.12	365.62
28/2/2022	28/2/2022	UTILES DE MET.	SACA PUNTAS METAL	UNI	112.10	505.26	567.50	9.00	5.54	49.86
28/2/2022	28/2/2022	PAPELERIA	SOBRE DE PAGO #7 (PRENDAS)	UNI	987.34	9,667.00	7,986.84	1,624.00	1.64	2,667.50
28/2/2022	28/2/2022	PAPELERIA	SOBRE MANILA 10X15	UNI	4,574.86	3,349.98	0.00	307.00	3.99	1,224.88
3/3/2023	30/3/2023	PAPELERIA	SOBRE MANILA 9X12	UNI	1,934.64	8,270.00	7,090.39	174.00	17.90	3,114.25
12/10/2023	12/10/2023	PAPELERIA	SOBRES MANILA 7 ½ X 10 ½	UNI	1,740.74	0.00	467.54	159.00	8.01	1,273.20
28/2/2022	28/2/2022	PAPELERIA	SOBRES MANILA GDE 10X13	UNI	2,493.82	10,260.00	8,669.54	155.00	26.35	4,084.28
28/2/2022	28/2/2022	PAPELERIA	TIJERAS	UNI	0.00	2,374.65	1,917.35	10.00	45.73	457.30
28/2/2022	28/2/2022	PAPELERIA	TINTA PARA ALMOHADILLA	UNI	442.50	2,583.34	1,025.50	15.00	133.36	2,000.34
7/2/2023	28/2/2023	UTILES DE IMPF	TONNER HP7553A	UNI	4,075.97	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	3,253.37	3,129.36	3,644.54	7.00	391.17	2,738.19
7/2/2023	28/2/2023	PAPELERIA	CINTA ADHESIVAS PARA DISPENSADOR	UNI	1,668.24	4,602.35	5,858.22	2.00	206.19	412.37
7/2/2023	28/2/2023	UTILES DIVERSC	ALMOHADILLAS PEQ. 3X30	UNI	5,978.22	0.00	2,109.96	22.00	175.83	3,868.26
7/2/2023	28/2/2023	PAPELERIA	REGLA	UNI	0.00	190.20	180.38	1.00	9.82	9.82
7/2/2023	28/2/2023	PAPELERIA	BOLIGRAFO AZUL	UNI	0.00	5,969.52	5,355.88	92.00	6.67	613.64
7/2/2023	28/2/2023	UTILES DIVERSC	DISPENSADOR P/ CINTA	UNI	318.26	2,415.62	2,190.92	3.00	180.99	542.96
7/2/2023	28/2/2023	LIMPIEZA	PALITA P/ RECOGER BASURA	UNI	680.00	3,580.12	3,091.92	11.00	106.20	1,168.20
7/2/2023	28/2/2023	UTILES DIVERSC	LIMA PARA PRENDAS SQUAR 0	UNI	45,864.14	0.00	33,154.80	23.00	552.58	12,709.34
7/2/2023	28/2/2023	UTILES DIVERSC	LIMA PARA PRENDAS ROUND 2	UNI	45,864.14	0.00	19,340.30	48.00	552.58	26,523.84
7/2/2023	28/2/2023	UTILES DIVERSC	LIMA PARA PRENDAS ROUND 0	UNI	45,864.14	0.00	18,235.14	50.00	552.58	27,629.00
7/2/2023	28/2/2023	UTILES DIVERSC	LUPAS ULTRAVIOLETA	UNI	12,860.24	0.00	11,252.71	1.00	1,607.53	1,607.53
7/2/2023	28/2/2023	UTILES DIVERSC	LUPAS SIMPLES NARANJA	UNI	1,582.74	0.00	1,406.88	1.00	175.86	175.86
7/2/2023	28/2/2023	UTILES DIVERSC	LENTES LUPA	UNI	16,979.69	0.00	9,142.91	6.00	1,306.13	7,836.78
7/2/2023	28/2/2023	UTILES DIVERSC	ALMOHADILLAS GRANDES 40X3	UNI	6,028.16	0.00	1,130.28	26.00	188.38	4,897.88
7/2/2023	28/2/2023	Cartucho de (BI	Cartucho de (BLANCO Y NEGRO) 664	UNI	0.00	41,014.84	39,262.54	1.00	1,752.30	1,752.30
7/2/2023	28/2/2023	REGLA ESCOLAI	REGLA ESCOLAR	UNI	42.48	59.60	72.28	5.00	5.96	29.80
12/10/2023	12/10/2023	TONER HP (CE2	TONER HP (CE285A).,	UNI	0.00	78,964.42	72,557.02	3.00	2,135.80	6,407.40
12/10/2023	12/10/2023	TONER HP (17A	TONER HP (17A)	UNI	0.00	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	0.00	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	0.00	21,861.46	20,977.64	7.00	126.26	883.82
7/2/2023	28/2/2023	CARTUCHO HP	CARTUCHO HP (28)	UNI	0.00	33,500.80	11,279.04	10.00	2,222.18	22,221.76
7/2/2023	28/2/2023	CARTUCHO HP	CARTUCHO HP (662) BLANCO Y NEGRC	UNI	0.00	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	0.00	8,823.58	6,109.58	1.00	2,714.00	2,714.00
12/10/2023	12/10/2023	Memoria USB (:	Memoria USB (8GB)	UNI	0.00	20,685.23	18,620.23	7.00	295.00	2,065.00
7/2/2023	28/2/2023	GRAPADORA PI	GRAPADORA PEQUEÑA	UNI	0.00	6,609.66	6,252.94	2.00	178.36	356.72
7/2/2023	28/2/2023	SEPARADORES	SEPARADORES CARPETAS O LIBROS	PAQ	0.00	150.05	0.00	5.00	30.01	150.05
12/10/2023	12/10/2023	MOUSE PAD Ali	MOUSE PAD Almohadilla de mouse	UNI	0.00	5,864.10	4,987.90	10.00	87.62	876.20
7/2/2023	28/2/2023	PAPELERIA	CLIP BILLETERO	CAJ	0.00	1,323.00	778.20	16.00	34.05	544.80
12/10/2023	12/10/2023	toner black high	toner black high capacity versalink S02I	UNI	0.00	294,809.64	280,494.66	3.00	4,771.66	14,314.98
7/2/2023	28/2/2023	PORTA LAPIZ	PORTA LAPIZ	UNI	0.00	2,603.28	2,422.74	3.00	60.18	180.54
7/2/2023	28/2/2023	SELLO FECHERC	SELLO FECHERO	UNI	0.00	826.00	165.20	8.00	82.60	660.80
7/2/2023	28/2/2023	papeleria	AGENDA	UNI	0.00	9,261.90	8,284.50	2.00	488.70	977.40
7/2/2023	28/2/2023	PAPELERIA	CINTA PARA IMPRESORA LX 350	UNI	0.00	2,499.90	999.96	6.00	249.99	1,499.94
12/10/2023	12/10/2023	papeleria	TONER HP LASERJET P1005 -35A	UNI	0.00	9,994.60	4,189.00	2.00	2,902.80	5,805.60
7/2/2023	28/2/2023	PAPELERIA	MARCADORES PARA PIZARRA	UNI	0.00	296.80	163.24	9.00	14.84	133.56
12/10/2023	12/10/2023	PAPELERIA	TINTA SMART TANK 530 NEGRO	UNI	0.00	6,313.00	4,366.00	4.00	486.75	1,947.00
7/2/2023	28/2/2023	Cartucho de De	Cartucho de Desecho Xerox 405	UNI	0.00	7,316.00	3,658.00	1.00	3,658.00	3,658.00
12/10/2023	12/10/2023	PAPELERIA	TINTA SMART TANK 530 COLORES	UNI	0.00	2,301.00	767.00	4.00	383.50	1,534.00
12/10/2023	12/10/2023	UTILES DE COSI	VASO HIGIENICO # 7	UNI	574.00	26,670.24	26,394.64	6.00	141.60	849.60
12/10/2023	12/10/2023	VASO PARA CAI	VASO PARA CAFE	UNI	550.00	35,057.80	34,711.00	8.00	112.10	896.80
7/2/2023	28/2/2023	<b>165</b>	<b>Productos eléctricos y afines</b>							
12/10/2023	12/10/2023	PAPELERIA	BATERIA AA	UNI	179.00	17,422.70	16,752.10	12.00	70.80	849.60
12/10/2023	12/10/2023	UTILES DIVERSC	BATERIA AAA	UNI	153.40	16,408.30	16,420.10	2.00	70.80	141.60

7/2/2023	28/2/2023	UTILES DIVERSC	BATERIA P/FOCOS D2.	UNI	481.44	4,672.80	2,973.60	14.00	155.76	2,180.64
7/2/2023	28/2/2023	PRODUCTOS EL	BOMBILLO BAJO CONSUMO	UNI	0.00	26,178.30	25,116.30	3.00	354.00	1,062.00
7/2/2023	28/2/2023	PRODUCTO ELE	FOCO	UNI	1,180.00	23,458.40	20,921.40	9.00	413.00	3,717.00
7/2/2023	28/2/2023	PRODUCTO ELE	EXTENSION ELECTRICA DE 20	UNI	4,100.02	22,390.50	23,835.52	1.00	2,655.00	2,655.00
7/2/2023	28/2/2023	PRODUCTOS EL	REGLETA	UNI	830.17	21,971.60	21,031.77	3.00	590.00	1,770.00
7/2/2023	28/2/2023	UTILES DIVERSC	ALICATES O PINZAS	UNI	25,703.68	0.00	11,683.45	5.00	2,804.05	14,020.23
7/2/2023	28/2/2023	UTILES DIVERSC	PINZAS DE AGARRE	UNI	16,225.99	0.00	6,681.29	10.00	954.47	9,544.70
7/2/2023	28/2/2023	UTILES DIVERSC	PINZAS DE CORTE	UNI	12,056.48	0.00	7,535.30	6.00	753.53	4,521.18
7/2/2023	28/2/2023	UTILES DIVERSC	DESTORNILLADOR DE RELOJ	UNI	4,822.64	0.00	3,014.15	3.00	602.83	1,808.49
7/2/2023	28/2/2023	UTILES DIVERSC	PRENSA SUJETADORA	UNI	3,817.76	0.00	3,340.54	1.00	477.22	477.21
7/2/2023	28/2/2023	UTILES DIVERSC	BOMBILLO DE REPUESTO P/ LAMPARA	UNI	8,037.76	0.00	0.00	16.00	502.36	8,037.76
7/2/2023	28/2/2023	UTILES DIVERSC	FRASCO PARA LIQ. P/PROBAR ORO	UNI	12,506.14	0.00	0.00	12.00	1,042.18	12,506.14
<b>TOTA</b>					<b>783,018.70</b>	<b>3,129,225.97</b>	<b>3,439,926.78</b>	<b>7,021.00</b>		<b>472,317.88</b>

