

## RELACION DE INVENTARIO PERIODO ENERO-MARZO 2025

| FECHA DE<br>ADQUISICION | FECHA DE REGISTRO | CODIGO DEL<br>ARTICULO | DESCRIPCION                                          | UNIDAD DE<br>MEDIDA | CANTIDAD | COSTO<br>UNITARIO | MONTO TOTAL |
|-------------------------|-------------------|------------------------|------------------------------------------------------|---------------------|----------|-------------------|-------------|
| 12/9/2024               | 9/12/2024         | AMB1                   | AMBIENTADORES EN AEROSOL VARIOS OLORES               | unidad              | 140      | 171.10            | 23,954.00   |
| 15/12/2022              | 15/12/2022        | BAND01                 | BANDERITAS ADHESIVA PARA FIRMAS                      | unidad              | 4        | 28.68             | 114.72      |
| 28/11/2024              | 28/11/2024        | GOMA02                 | GOMAS ELASTICAS (CAJAS)                              | caja                | 21       | 38.37             | 805.77      |
| 17/03/2025              | 17/03/2025        | BOLO1                  | BOLSAS COLOR BLANCO                                  | unidad              | 200      | 206.50            | 41,300.00   |
| 12/9/2024               | 9/12/2024         | BRIL01                 | BRILLO DE METAL                                      | unidad              | 96       | 34.99             | 3,359.04    |
| 12/12/2024              | 12/12/2024        | BRIL02                 | BRILLO VERDE                                         | unidad              | 91       | 9.32              | 848.12      |
| 12/12/2024              | 12/12/2024        | BRIL03                 | BRILLO VERDE CON ESPONJA                             | unidad              | 77       | 29.50             | 2,271.50    |
| 16/12/2024              | 16/12/2024        | CABIM02                | CABEZAL DE IMPRESIÓN NEGRO 3YP17AL TRICOLOR          | unidad              | 4        | 2,596.00          | 10,384.00   |
| 16/12/2024              | 16/12/2024        | CABIM01                | CABEZAL DE IMPRESIÓN NEGRO 6ZA17AE                   | unidad              | 5        | 2,596.00          | 12,980.00   |
| 12/13/2024              | 13/12/2024        | GUANO1                 | CAJA GUANTES DESECHABLES (100/1)                     | caja                | 28       | 223.02            | 6,244.56    |
| 3/8/2023                | 3/8/2023          | CAM01                  | CAMARA WEB HD 20                                     | unidad              | 15       | 768.77            | 11,531.55   |
| 10/10/2021              | 10/10/2021        | CARP02                 | CARPETA DE VINIL COLOR BLANCO 1 1/2 PULG.            | unidad              | 30       | 119.17            | 3,575.10    |
| 10/10/2021              | 10/10/2021        | CARP01                 | CARPETA DE VINIL COLOR BLANCO 1 PULGADA              | unidad              | 39       | 97.26             | 3,793.14    |
| 10/10/2021              | 10/10/2021        | CARP03                 | CARPETA DE VINIL COLOR BLANCO 2 PULG.                | unidad              | 9        | 130.32            | 1,172.88    |
| 19/11/2024              | 19/11/2024        | CARP04                 | CARPETA DE VINIL COLOR BLANCO 3 PULGADAS             | unidad              | 28       | 249.99            | 6,999.72    |
| 19/11/2024              | 19/11/2024        | CARP05                 | CARPETA DE VINIL COLOR BLANCO 4 PULGADAS             | unidad              | 6        | 275.00            | 1,650.00    |
| 9/5/2024                | 9/5/2024          | CAHP04                 | CARTUCHO HP 711 AMARILLO                             | unidad              | 12       | 2,289.20          | 27,470.40   |
| 5/6/2024                | 5/6/2024          | CAHP06                 | CARTUCHO HP 712 AMARILLO                             | unidad              | 14       | 1,793.60          | 25,110.40   |
| 9/5/2024                | 9/5/2024          | CAHP02                 | CARTUCHO HP 711 CYAN                                 | unidad              | 12       | 1,940.46          | 23,285.52   |
| 5/6/2024                | 5/6/2024          | CAHP07                 | CARTUCHO HP 712 CYAN                                 | unidad              | 14       | 1,793.60          | 25,110.40   |
| 9/5/2024                | 9/5/2024          | CAHP03                 | CARTUCHO HP 711 MAGENTA                              | unidad              | 13       | 1,802.00          | 23,426.00   |
| 5/6/2024                | 5/6/2024          | CAHP08                 | CARTUCHO HP 712 MAGENTA                              | unidad              | 14       | 1,793.60          | 25,110.40   |
| 23/12/2024              | 23/12/2024        | CAHP01                 | CARTUCHO HP 711 NEGRO                                | unidad              | 9        | 2,387.30          | 21,485.70   |
| 5/13/2024               | 13/5/2024         | CAHP05                 | CARTUCHO HP 712 NEGRO                                | unidad              | 14       | 2,413.10          | 33,783.40   |
| 28/6/2022               | 28/6/2022         | CASPRO01               | CASCOS PROTECTORES                                   | unidad              | 3        | 289.10            | 867.30      |
| 28/11/2024              | 28/11/2024        | DISC01                 | DISCO COMPACTO CD                                    | unidad              | 100      | 15.79             | 1,579.00    |
| 12/12/2024              | 12/12/2024        | CEPI01                 | CEPILLOS PARA INODOROS                               | unidad              | 18       | 97.94             | 1,762.92    |
| 15/12/2022              | 15/12/2022        | CERA01                 | CERA PARA CONTAR                                     | unidad              | 5        | 45.59             | 227.95      |
| 22/11/2024              | 22/11/2024        | CINT03                 | CINTA ADHESIVA TRANSPARENTE DE 3/4                   | unidad              | 53       | 68.00             | 3,604.00    |
| 19/11/2024              | 19/11/2024        | CINT04                 | CINTA ADHESIVA TRANSPARENTE ANCHA                    | unidad              | 17       | 117.63            | 1,999.71    |
| 12/4/2023               | 4/12/2023         | CINT02                 | CINTA PARA IMPRESORA ZEBRA ZC300                     | unidad              | 3        | 3,121.10          | 9,363.30    |
| 22/11/2024              | 22/11/2024        | CLB04                  | CLIPS BILLETERO 51MM                                 | caja                | 27       | 106.32            | 2,870.64    |
| 22/11/2024              | 22/11/2024        | CLB01                  | CLIPS BILLETTEROS 5/8MM (19MM)                       | caja                | 66       | 19.00             | 1,254.00    |
| 22/11/2024              | 22/11/2024        | CLB02                  | CLIPS BILLETTERO 25MM                                | caja                | 45       | 29.00             | 1,305.00    |
| 7/8/2022                | 8/7/2022          | CLB03                  | CLIPS BILLETTERO 32MM                                | caja                | 58       | 55.13             | 3,197.54    |
| 22/11/2024              | 22/11/2024        | CLIP01                 | CLIPS METALICOS DE 33 MM                             | caja                | 90       | 10.01             | 900.90      |
| 22/11/2024              | 22/11/2024        | CLIP02                 | CLIPS METALICOS DE 50 MM                             | caja                | 27       | 31.00             | 837.00      |
| 11/28/2024              | 28/11/2024        | CORE01                 | CORRECTORES LÍQUIDOS PAPER MATE TIPO BROCHA          | unidad              | 74       | 37.88             | 2,803.12    |
| 12/9/2024               | 9/12/2024         | CREM01                 | CREMORA                                              | unidad              | 68       | 358.53            | 24,380.04   |
| 7/12/2024               | 12/7/2024         | CUBE02                 | CUBETAS PLÁSTICAS PARA AGUA CON AZA PLASTICA         | unidad              | 6        | 265.50            | 1,593.00    |
| 12/12/2024              | 12/12/2024        | CUBE01                 | CUBETAS PLÁSTICAS PARA AGUA CON AZA DE METAL         | unidad              | 10       | 110.92            | 1,109.20    |
| 12/15/2022              | 15/12/2022        | CUEN01                 | CUBIERTA PARA ENCUADERNAR AZUL (50/1)                | paquete             | 47       | 317.87            | 14,939.89   |
| 12/15/2022              | 12/15/2022        | CUEN02                 | CUBIERTA PARA ENCUADERNAR CLEAR (50/1)               | paquete             | 54       | 319.21            | 17,237.34   |
| 7/12/2024               | 12/7/2024         | DISP01                 | DISPENSADORES PARA PAPELES DE BAÑO                   | unidad              | 2        | 649.00            | 1,298.00    |
| 11/22/2024              | 22/11/2024        | DISC02                 | DISCO COMPACTO DVD-R                                 | unidad              | 72       | 79.23             | 5,704.56    |
| 3/25/2025               | 25/03/2025        | ESCO2                  | ESCANNER ENROLADOR DE HUELLAS DIGITALES USB          | unidad              | 2        | 7,670.00          | 15,340.00   |
| 12/13/2024              | 13/12/2024        | ESCO01                 | ESCOBAS PLASTICAS                                    | unidad              | 29       | 147.50            | 4,277.50    |
| 12/16/2024              | 16/12/2024        | ESPE03                 | ESPIRALES DE 10MM                                    | caja                | 9        | 442.99            | 3,986.91    |
| 11/19/2024              | 19/11/2024        | ESPE04                 | ESPIRALES DE 12MM                                    | caja                | 5        | 366.12            | 1,830.60    |
| 10/10/2021              | 14/10/2021        | ESPE05                 | ESPIRALES DE 16MM                                    | caja                | 4        | 507.93            | 2,031.72    |
| 10/10/2021              | 14/10/2021        | ESPE06                 | ESPIRALES DE 19MM                                    | caja                | 3        | 525.77            | 1,577.31    |
| 10/10/2021              | 14/10/2021        | ESPE07                 | ESPIRALES DE 25MM                                    | caja                | 1        | 507.93            | 507.93      |
| 11/19/2024              | 19/11/2024        | ESPE08                 | ESPIRALES DE 35MM                                    | caja                | 1        | 395.28            | 395.28      |
| 11/22/2024              | 22/11/2024        | ESPE01                 | ESPIRALES DE 6MM                                     | caja                | 8        | 207.20            | 1,657.60    |
| 12/15/2022              | 15/12/2022        | ESPE02                 | ESPIRALES DE 8MM                                     | caja                | 2        | 540.99            | 1,081.98    |
| 12/16/2024              | 16/12/2024        | PAQU02                 | FARDO DE CAFÉ MOLIDO DE 1 LIBRA 20/1                 | fardo               | 16       | 6,250.08          | 100,001.28  |
| 12/13/2024              | 13/12/2024        | FUND01                 | FUNDA PLASTICA NEGRA DE 4 GLS 100/1                  | fardo               | 33       | 97.94             | 3,232.02    |
| 11/13/2024              | 13/11/2024        | AGUA01                 | FARDO DE AGUA 16 ONZA 20/1                           | fardo               | 14       | 135.00            | 1,890.00    |
| 6/29/2022               | 29/6/2022         | FUND02                 | FUNDA PLASTICA NEGRA DE 13 GLS 100/1                 | fardo               | 20       | 265.75            | 5,315.00    |
| 12/13/2024              | 13/12/2024        | FUND03                 | FUNDA PLASTICA NEGRA DE 30 GLS 100/1                 | fardo               | 37       | 261.96            | 9,692.52    |
| 12/10/2024              | 10/12/2024        | FUND04                 | FARDO FUNDA PLASTICA DE 55 GLS 100/1                 | fardo               | 22       | 535.00            | 11,770.00   |
| 12/9/2024               | 9/12/2024         | PAPE01                 | FARDO PAPEL HIGIENICO DOBLE 12/1                     | fardo               | 19       | 1,309.80          | 24,886.20   |
| 12/13/2024              | 13/12/2024        | SERV01                 | FARDO SERVILETA DE BAÑO 24/1                         | fardo               | 31       | 1,103.30          | 34,202.30   |
| 12/13/2024              | 13/12/2024        | PAPE02                 | FARDO PAPEL TOALLA DE MANO ROLLO 6/1                 | fardo               | 18       | 1,516.30          | 27,293.40   |
| 12/13/2024              | 13/12/2024        | PAQU01                 | FARDO SERVILETA DE COCINA 10/1                       | fardo               | 3        | 1,046.54          | 3,139.62    |
| 12/21/2021              | 21/12/2021        | FELP01                 | FELPAS AZULES                                        | unidad              | 84       | 23.95             | 2,011.80    |
| 12/4/2023               | 12/4/2023         | PEND01                 | FOLDER PARTITION 8 1/2 X 11 AZUL                     | caja                | 3        | 4,579.44          | 13,738.32   |
| 22/11/2024              | 22/11/2024        | PEND02                 | FOLDER PARTITION 8 1/2 X 11 VERDE                    | caja                | 6        | 4,588.88          | 27,533.27   |
| 8/9/2023                | 9/8/2023          | FOLD03                 | CAJA FOLDERS DE DOS BOLSILLOS AZULES 8 1/2 X 11 25/1 | caja                | 8        | 920.40            | 7,363.20    |
| 12/15/2020              | 15/12/2020        | FOLD04                 | CAJA FOLDERS PENDAFLEX 8 1/2 X 11 25/1               | caja                | 8        | 364.99            | 2,919.92    |
| 12/15/2020              | 12/15/2020        | FOLD05                 | CAJA FOLDERS PENDAFLEX 8 1/2 X 14 25/1               | caja                | 9        | 497.00            | 4,473.00    |
| 11/22/2024              | 11/22/2024        | FOLD01                 | CAJA FOLDER MANILA 8 1/2 X 11 100/1                  | caja                | 29       | 258.42            | 7,494.18    |
| 12/19/2022              | 19/12/2022        | GEL01                  | GEL DE MANOS 10 OZ (UNIDAD)                          | unidad              | 13       | 295.00            | 3,835.00    |
| 12/10/2024              | 10/12/2024        | ALCO02                 | ALCOHOL ISOPROPILICO AL 70 % (GALÓN)                 | unidad              | 2        | 422.44            | 844.88      |
| 12/13/2024              | 13/12/2024        | CLORO1                 | CLORO GL                                             | unidad              | 123      | 60.06             | 7,387.38    |
| 12/9/2024               | 9/12/2024         | DES01                  | DESINFECTANTES PARA PISO CON AROMAS (galon-variados) | unidad              | 119      | 118.00            | 14,042.00   |
| 12/24/2020              | 24/12/2020        | JABO01                 | JABON DE MANO LIQUIDO (GALÓN)                        | unidad              | 44       | 160.00            | 7,040.00    |
| 12/13/2024              | 13/12/2024        | JABO02                 | JABON LAVAPLATOS (galon)                             | unidad              | 52       | 147.50            | 7,670.00    |
| 5/12/2023               | 12/5/2023         | LIMCR01                | LIMPIA CRISTALES (galon)                             | unidad              | 5        | 135.70            | 678.50      |
| 12/6/2024               | 6/12/2024         | LIPR01                 | LIMPIADOR PROFUNDO (GALÓN)                           | unidad              | 8        | 206.50            | 1,652.00    |
| 11/22/2024              | 11/22/2024        | GOMA01                 | GOMA DE BORRAR                                       | unidad              | 66       | 12.98             | 856.68      |

|            |            |         |                                                         |         |      |                      |                     |
|------------|------------|---------|---------------------------------------------------------|---------|------|----------------------|---------------------|
| 11/28/2024 | 28/11/2024 | GRAP01  | GRAPADORAS                                              | unidad  | 17   | 259.25               | 4,407.25            |
| 11/22/2024 | 11/22/2024 | GRAP02  | GRAPAS ESTANDAR 26/6 (5000/1)                           | caja    | 32   | 38.93                | 1,245.76            |
| 6/29/2022  | 29/6/2022  | GUAN03  | GUANTES MANOS SUAVES (PARES)                            | par     | 35   | 115.05               | 4,026.75            |
| 6/29/2022  | 6/29/2022  | GUAN02  | GUANTES MANOS FUERTES (PARES)                           | par     | 19   | 109.74               | 2,085.06            |
| 12/10/2024 | 12/12/2024 | LANI01  | LANILLA (yarda)                                         | yarda   | 25   | 79.06                | 1,976.50            |
| 11/22/2024 | 22/11/2024 | BOLI01  | BOLIGRAFOS AZULES                                       | unidad  | 776  | 10.75                | 8,342.00            |
| 12/4/2023  | 12/4/2023  | BOLI02  | BOLIGRAFOS NEGRO                                        | unidad  | 180  | 12.28                | 2,210.40            |
| 2/2/2020   | 02/2/2020  | BOLI03  | BOLIGRAFOS ROJOS                                        | unidad  | 132  | 3.85                 | 508.20              |
| 11/22/2024 | 22/11/2024 | LAPI01  | LAPIZ CARBON X UNIDS.                                   | caja    | 1216 | 3.73                 | 4,535.68            |
| 11/19/2024 | 19/11/2024 | LIBR01  | LIBRETA RAYADA 5X8                                      | unidad  | 66   | 40.43                | 2,668.38            |
| 11/19/2024 | 11/19/2024 | LIBR02  | LIBRETA RAYADA 8.5x11                                   | unidad  | 86   | 62.26                | 5,354.36            |
| 10/10/2021 | 14/10/2021 | LIBR03  | LIBRO RECORD DE 300 PGS. (UNIDAD)                       | unidad  | 35   | 185.00               | 6,475.00            |
| 7/8/2022   | 8/7/2022   | LIBR04  | LIBRO RECORD DE 500 PGS (UNIDAD)                        | unidad  | 18   | 330.52               | 5,949.36            |
| 12/13/2024 | 13/12/2024 | LIMA01  | LIMPIADOR DE MADERA (UNIDAD)                            | unidad  | 7    | 383.50               | 2,684.50            |
| 2/2/2020   | 2/2/2020   | MARC05  | MARCADOR AMARILLO (CREYON) PERMANENTE (UNIDAD)          | unidad  | 30   | 8.90                 | 267.00              |
| 12/15/2020 | 15/12/2020 | MARC12  | MARCADOR P/PIZARRA BLANCA (AZUL) (UNIDAD)               | unidad  | 49   | 13.34                | 653.66              |
| 12/15/2020 | 12/15/2020 | MARC11  | MARCADOR P/ PIZARRA BLANCA (NEGRO) (UNIDAD)             | unidad  | 49   | 13.34                | 653.66              |
| 12/15/2020 | 12/15/2020 | MARC13  | MARCADOR P/PIZARRA BLANCA (ROJO) (UNIDAD)               | unidad  | 25   | 13.34                | 333.50              |
| 12/15/2020 | 12/15/2020 | MARC14  | MARCADOR P/PIZARRA BLANCA (VERDE) (UNIDAD)              | unidad  | 72   | 13.34                | 960.48              |
| 11/28/2024 | 28/11/2024 | MARC06  | MARCADOR FLUORESCENTE AMARILLO                          | unidad  | 253  | 21.05                | 5,325.65            |
| 12/15/2020 | 12/15/2020 | MARC07  | MARCADOR FLUORESCENTE AZUL (UNIDAD)                     | unidad  | 44   | 9.93                 | 436.92              |
| 12/15/2020 | 12/15/2020 | MARC08  | MARCADOR FLUORESCENTE NARANJA (UNIDAD)                  | unidad  | 30   | 9.93                 | 297.90              |
| 12/15/2020 | 12/15/2020 | MARC10  | MARCADOR FLUORESCENTE ROSADO (UNIDAD)                   | unidad  | 50   | 9.93                 | 496.50              |
| 11/22/2024 | 22/11/2024 | MARC09  | MARCADOR FLUORESCENTE VERDE (UNIDAD)                    | unidad  | 304  | 22.58                | 6,864.32            |
| 12/15/2020 | 12/15/2020 | MARC01  | MARCADOR AZUL (CREYON) PERMANENTE (UNIDAD)              | unidad  | 111  | 8.90                 | 987.90              |
| 12/15/2020 | 12/15/2020 | MARC03  | MARCADOR NEGRO (CREYON) PERMANENTE                      | unidad  | 36   | 8.90                 | 320.40              |
| 12/15/2020 | 12/15/2020 | MARC04  | MARCADOR ROJO (CREYON) PERMANENTE (UNIDAD)              | unidad  | 114  | 8.90                 | 1,014.60            |
| 12/15/2020 | 12/15/2020 | MARC02  | MARCADOR VERDE (CREYON) PERMANENTE (UNIDAD)             | unidad  | 115  | 8.90                 | 1,023.50            |
| 12/17/2021 | 17/12/2021 | MASC01  | MASCARILLA TIPO QUIRURGICAS CAJA 50/1                   | caja    | 38   | 218.30               | 8,295.40            |
| 9/5/2024   | 9/5/2024   | MOCH01  | MOCHILAS PARA LAPTOP (UNIDAD)                           | unidad  | 5    | 1,941.18             | 9,705.90            |
| 9/5/2024   | 9/5/2024   | MOUS01  | MOUSE USB (UNIDAD)                                      | unidad  | 3    | 208.00               | 624.00              |
| 12/13/2024 | 13/12/2024 | RECO01  | RECOGEDOR DE BASURA (UNIDAD)                            | unidad  | 17   | 93.22                | 1,584.74            |
| 11/19/2024 | 19/11/2024 | PAQU03  | PROTECTORES DE HOJAS PAQUETE (100/1)                    | paquete | 44   | 237.46               | 10,448.24           |
| 8/10/2022  | 10/8/2022  | PERF01  | PERFORADORA DE PAPEL 3 HOYOS (UNIDAD)                   | unidad  | 4    | 365.00               | 1,460.00            |
| 2/2/2020   | 2/2/2020   | POST01  | POST-TIC 2 X 3 (UNIDAD)                                 | unidad  | 362  | 30.00                | 10,860.00           |
| 2/2/2020   | 2/2/2020   | POST02  | POST-IT 3 X 3 (UNIDAD)                                  | unidad  | 56   | 29.24                | 1,637.44            |
| 2/2/2020   | 2/2/2020   | POST03  | POST-IT 3 X 5 (UNIDAD)                                  | unidad  | 274  | 35.00                | 9,590.00            |
| 10/4/2021  | 4/10/2021  | REGL01  | REGLA PLASTICA DE 12" (UNIDAD)                          | unidad  | 2    | 6.45                 | 12.90               |
| 11/22/2024 | 22/11/2024 | RESPA01 | RESMA DE PAPEL 8 1/2 X 11 (UNIDAD)                      | unidad  | 338  | 218.30               | 73,785.40           |
| 11/28/2024 | 28/11/2024 | RESPA02 | RESMA DE PAPEL 8 1/2 X 14 (UNIDAD)                      | unidad  | 8    | 283.79               | 2,270.32            |
| 5/3/2024   | 3/5/2024   | ROLP02  | ROLLOS DE PAPEL PLOTTER 24" (UNIDAD)                    | unidad  | 21   | 492.94               | 10,351.74           |
| 5/3/2024   | 5/3/2024   | SACA01  | SACA GRAPAS (UNIDAD)                                    | unidad  | 9    | 24.90                | 224.10              |
| 11/22/2024 | 22/11/2024 | SACA02  | SACA PUNTAS DE METAL (UNIDAD)                           | unidad  | 46   | 11.80                | 542.80              |
| 10/11/2021 | 11/10/2021 | SECA01  | SEPARADORES DE CARPETAS 8 1/2 X 11 CON PESTAÑAS PAQUETE | paquete | 6    | 38.22                | 229.32              |
| 11/22/2024 | 22/11/2024 | SOBLO4  | SOBRES BLANCO TIPO CARTA (UNIDAD)                       | unidad  | 205  | 1.50                 | 307.50              |
| 11/22/2024 | 22/11/2024 | SOMA02  | SOBRE MANILA 10X13 (UNIDAD)                             | unidad  | 676  | 5.80                 | 3,920.80            |
| 5/4/2023   | 4/5/2023   | SOMA03  | SOBRE MANILA 10X15 (UNIDAD)                             | unidad  | 380  | 7.03                 | 2,671.40            |
| 28/11/2024 | 28/11/2024 | SOMA01  | SOBRE MANILA 9X12 (UNIDAD)                              | unidad  | 211  | 4.70                 | 991.70              |
| 12/13/2024 | 13/12/2024 | SUAP01  | SUAPER DE ALGODÓN # 36 (UNIDAD)                         | unidad  | 32   | 193.52               | 6,192.64            |
| 11/28/2024 | 28/11/2024 | TABL01  | TABLA DE MADERA CON SUJETADOR 8 1/2 X 11 (UNIDAD)       | unidad  | 43   | 102.76               | 4,418.68            |
| 2/21/2025  | 21/02/2025 | TEFR01  | TE FRIO (UNIDAD)                                        | unidad  | 60   | 705.47               | 42,328.20           |
| 12/9/2024  | 9/12/2024  | TECL01  | TECLADO PARA COMPUTADORA (UNIDAD)                       | unidad  | 14   | 561.81               | 7,865.34            |
| 7/8/2022   | 8/7/2022   | TUE01   | TUERA P/ CORTE DE PAPEL (UNIDAD)                        | unidad  | 9    | 100.79               | 907.11              |
| 10/19/2021 | 19/10/2021 | BOTI01  | BOTELLA TINTA AMARILLA #664 EPSON L380                  | unidad  | 10   | 413.00               | 4,130.00            |
| 12/13/2024 | 13/12/2024 | BOTI05  | BOTELLA TINTA AMARILLA HP GT 52                         | unidad  | 20   | 471.71               | 9,434.20            |
| 10/19/2021 | 19/10/2021 | BOTI02  | BOTELLA TINTA CYAN #664 EPSON L380                      | unidad  | 5    | 413.00               | 2,065.00            |
| 12/13/2024 | 13/12/2024 | BOTI06  | BOTELLA TINTA CYAN HP GT 52                             | unidad  | 20   | 471.71               | 9,434.20            |
| 10/19/2021 | 19/10/2021 | BOTI03  | BOTELLA TINTA MAGENTA #664 EPSON L380                   | unidad  | 11   | 413.00               | 4,543.00            |
| 12/13/2024 | 13/12/2024 | BOTI07  | BOTELLA TINTA MAGENTA HP GT 52                          | unidad  | 20   | 471.71               | 9,434.20            |
| 10/19/2021 | 19/10/2021 | BOTI04  | BOTELLA TINTA NEGRA #664 EPSON L380                     | unidad  | 3    | 413.00               | 1,239.00            |
| 12/13/2024 | 12/13/2024 | BOTI08  | BOTELLA TINTA NEGRA HP GT 53                            | unidad  | 19   | 475.43               | 9,033.17            |
| 12/13/2024 | 13/12/2024 | TOAL01  | TOALLA MICROFIBRA MULTIUSO (UNIDAD)                     | unidad  | 108  | 44.84                | 4,842.72            |
| 5/13/2024  | 13/5/2024  | BOTI09  | BOTELLA TINTA EPSON 504 AMARILLO EPSON 14150-11460      | unidad  | 1    | 306.80               | 306.80              |
| 5/13/2024  | 5/13/2024  | BOTI10  | BOTELLA TINTA EPSON 504 CYAN EPSON 14150-11460          | unidad  | 11   | 306.80               | 3,374.80            |
| 5/13/2024  | 5/13/2024  | BOTI11  | BOTELLA TINTA EPSON 504 MAGENTA EPSON 14150-11460       | unidad  | 6    | 306.80               | 1,840.80            |
| 5/13/2024  | 5/13/2024  | BOTI12  | BOTELLA TINTA EPSON 504 NEGRA EPSON 14150-11460         | unidad  | 8    | 306.80               | 2,454.40            |
| 5/13/2024  | 5/13/2024  | TOHP01  | TONER HP 410A AMARILLO (UNIDAD)                         | unidad  | 15   | 5,016.97             | 75,254.55           |
| 5/13/2024  | 5/13/2024  | TOHP02  | TONER HP 410A CYAN (UNIDAD)                             | unidad  | 13   | 4,741.19             | 61,635.47           |
| 5/13/2024  | 5/13/2024  | TOHP03  | TONER HP 410A MAGENTA (UNIDAD)                          | unidad  | 13   | 4,741.19             | 61,635.47           |
| 5/13/2024  | 5/13/2024  | TOHP04  | TONER HP 410A NEGRO (UNIDAD)                            | unidad  | 6    | 4,472.20             | 26,833.20           |
| 12/20/2024 | 12/20/2024 | TOHP05  | TONER HP 414A AMARILLO (UNIDAD)                         | unidad  | 10   | 6,531.30             | 65,313.00           |
| 12/20/2024 | 12/20/2024 | TOHP06  | TONER HP 414A CYAN (UNIDAD)                             | unidad  | 10   | 6,531.30             | 65,313.00           |
| 12/20/2024 | 20/12/2024 | TOHP07  | TONER HP 414A MAGENTA (UNIDAD)                          | unidad  | 10   | 6,531.30             | 65,313.00           |
| 12/13/2024 | 13/12/2024 | TOHP08  | TONER HP 414A NEGRO (UNIDAD)                            | unidad  | 7    | 5,841.00             | 40,887.00           |
| 6/17/2024  | 17/6/2024  | TOXE01  | TONER XEROX AMARILLO (UNIDAD)                           | unidad  | 12   | 10,030.00            | 120,360.00          |
| 6/17/2024  | 6/17/2024  | TOXE02  | TONER XEROX CYAN (UNIDAD)                               | unidad  | 10   | 10,030.00            | 100,300.00          |
| 6/17/2024  | 6/17/2024  | TOXE03  | TONER XEROX MAGENTA (UNIDAD)                            | unidad  | 10   | 10,030.00            | 100,300.00          |
| 6/17/2024  | 6/17/2024  | TOXE04  | TONER XEROX NEGRO (UNIDAD)                              | unidad  | 10   | 11,446.00            | 114,460.00          |
| 10/10/2021 | 10/10/2021 | PEGA01  | PEGAMENTO ADHESIVO UHU DE 40 GRAMOS (UNIDAD)            | unidad  | 22   | 37.00                | 814.00              |
| 12/10/2024 | 10/12/2024 | VASO01  | VASOS DESCHABLES DE 10 ONZAS PAQUETE (50/1)             | paquete | 23   | 104.70               | 2,408.10            |
|            |            |         |                                                         |         |      | <b>TOTAL GENERAL</b> | <b>2,044,539.97</b> |

Preparado por:  
  
 Lic. Manuela Peralta Pichardo  
 Enc. Int. Sección de Almacén y Suministro

Revisado por:  
  
 Lic. Nienia Lantigua  
 Enc. División de Contabilidad

