

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

4TO TRIMESTRE 2021



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
31/12/2021	31/12/2021	0320	Gasolina	Galones	255.50	5,543,072.50	21,695
31/12/2021	31/12/2021	0321	Gasoil	Galones	201.10	736,629.30	3,663
31/12/2021	31/12/2021	0322	Gas	Galones	141.10	2,139,640.40	15,164
29/12/2021	29/12/2021	0273	GOMAS HANKOOK 235/75/16	Und.	11,257.20	562,860.00	50
22/12/2021	22/12/2021	0017	Calculadoras manuales	Und.	312.21	46,704.56	150
22/12/2021	22/12/2021	0069	Pentaflex 8x14	Cajas	666.70	32,001.60	48
22/12/2021	22/12/2021	0075	Post-it 3x3	Und.	25.96	3,971.88	153
22/12/2021	22/12/2021	0081	Sacapuntas	Und.	3.25	1,148.66	353
22/12/2021	22/12/2021	0147	Brillo fino	rollo	722.16	17,331.84	24
22/12/2021	22/12/2021	0148	Brillo maquina	Und.	13.33	1,093.06	82
22/12/2021	22/12/2021	0297	Manguera plasticas 100 pies	Und.	1,619.55	105,270.75	65
22/12/2021	22/12/2021	0300	Mural de corcho	Und.	950.00	5,700.00	6
17/12/2021	17/12/2021	0158	Papel de aluminio	Und.	300.76	79,399.96	264
17/12/2021	17/12/2021	0160	Papel de baño grande	Und.	73.55	154,756.21	2,104
17/12/2021	17/12/2021	0161	Papel PVC	Und.	1,516.29	1,146,313.88	756
17/12/2021	17/12/2021	0162	Papel toalla	Und.	395.04	787,315.52	1,993
17/12/2021	17/12/2021	0171	Vasos no.7	paq.	57.60	266,630.62	4,629
17/12/2021	17/12/2021	0172	Acido muriatico	Galones	298.00	66,156.00	222
17/12/2021	17/12/2021	0173	Desgrasante	Galones	649.00	221,309.00	341
16/12/2021	16/12/2021	0168	Servilleta 500/1	paq.	1,298.00	2,657,006.00	2,047
16/12/2021	16/12/2021	0169	Tapa 4oz. De habichuelas	fardos	2,760.00	5,520,000.00	2,000
16/12/2021	16/12/2021	0170	vasos de habichuelas	fardos	2,760.00	5,520,000.00	2,000
16/12/2021	16/12/2021	0292	Funda 5 libra transparentes1000/1	paquete	1,534.07	217,838.05	142
15/12/2021	15/12/2021	0153	Gel Antibacterial	Galones	436.60	20,520.20	47
15/12/2021	15/12/2021	0283	Botas de goma	Und.	387.10	29,419.60	76
15/12/2021	15/12/2021	0289	Cubetas plastica 3 gal.	Und.	88.50	7,345.50	83
15/12/2021	15/12/2021	0303	Poncheras	Und.	270.91	21,943.58	81
14/12/2021	14/12/2021	0149	Cucharas 1000/1	Fardos	1,113.92	4,455,680.00	4,000
14/12/2021	14/12/2021	0167	Saltenes desechables grandes	Cajas	4,900.00	352,799.80	72
14/12/2021	14/12/2021	0235	POLO DE BATERIA	Und.	750.00	6,750.00	9
14/12/2021	14/12/2021	0236	ESCOBILLA DE LIMPIA VIDRIO	Und.	112.04	3,137.15	28
14/12/2021	14/12/2021	0237	LLAVE DE RUEDA EN CRUZ	Und.	995.00	13,930.00	14
14/12/2021	14/12/2021	0238	TUERCAS Y ESPARRAGOS	Und.	240.00	19,200.00	80
14/12/2021	14/12/2021	0239	PLATO DE FRCKCKON	Und.	5,980.00	53,820.00	9
14/12/2021	14/12/2021	0240	COLLARING	Und.	4,500.00	45,000.00	10
14/12/2021	14/12/2021	0241	FAROLAS TRASEROS	Und.	3,200.00	57,600.00	18
14/12/2021	14/12/2021	0242	LLAVE DE RUEDA	Und.	950.00	5,700.00	6
14/12/2021	14/12/2021	0243	MOTOR DE ARRANQUE	Und.	15,399.00	46,197.00	3
14/12/2021	14/12/2021	0244	JUEGO DE BANDA	Und.	3,500.00	31,500.00	9
14/12/2021	14/12/2021	0245	SAPATILLA	Und.	3,500.00	70,000.00	20
14/12/2021	14/12/2021	0246	TAPON DE COMBUSTIBLE	Und.	500.00	3,000.00	6
14/12/2021	14/12/2021	0247	AROS	Und.	3,500.00	14,000.00	4
14/12/2021	14/12/2021	0248	RETROVISORES	Und.	4,500.00	9,000.00	2
14/12/2021	14/12/2021	0267	Tirra grande funda	Und.	10.01	20.01	2
09/12/2021	09/12/2021	0154	Alcohol	Galones	436.60	70,292.60	161
09/12/2021	09/12/2021	0174	Desinfectante	Galones	649.00	259,600.00	400
09/12/2021	09/12/2021	0175	Jabon en bola	Paquete	180.00	28,800.00	160
09/12/2021	09/12/2021	0290	Escobas plasticas	Und.	112.04	6,722.46	60
09/12/2021	09/12/2021	0305	Toalla de cocina	Und.	34.65	5,128.16	148
03/12/2021	03/12/2021	0064	Papel bon 20 8 x 14	Resma	324.50	98,972.50	305
03/12/2021	03/12/2021	0164	Platos dobles	Fardos	1,036.34	8,114,503.05	7,830
03/12/2021	03/12/2021	0272	GOMAS TRIANGLE 225/65/R17	Und.	11,257.20	45,028.80	4
02/12/2021	02/12/2021	0018	Cartucho 122 color	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0019	Cartucho 122 negro	Und.	600.00	14,400.00	24
02/12/2021	02/12/2021	0021	Cartucho 662 negro	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0100	Toner cf500a	Und.	4,312.00	293,216.00	68
02/12/2021	02/12/2021	0101	Toner cf501a	Und.	2,290.00	93,890.00	41
02/12/2021	02/12/2021	0102	Toner cf502	Und.	2,290.00	96,180.00	42
02/12/2021	02/12/2021	0103	Toner cf503	Und.	2,290.00	93,890.00	41
02/12/2021	02/12/2021	0117	Toner 2113-206 magenta	Und.	4,500.00	9,000.00	2
02/12/2021	02/12/2021	0118	Toner 2112-206 amarillo	Und.	4,500.00	9,000.00	2

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02/12/2021	02/12/2021	0119	Toner 2111-206 azul	Und.	4,500.00	9,000.00	2
02/12/2021	02/12/2021	0121	Toner CF 510-204 negro	Und.	5,267.65	15,802.95	3
02/12/2021	02/12/2021	0122	Toner CF 511-204 azul	Und.	2,290.00	11,450.00	5
02/12/2021	02/12/2021	0123	Toner CF 513-204 magenta	Und.	2,350.00	18,800.00	8
02/12/2021	02/12/2021	0124	Toner CF 512-204 amarillo	Und.	2,290.00	11,450.00	5
02/12/2021	02/12/2021	0249	Disco de corte no. 9x1/8x7/8	Und.	90.00	12,600.00	140
02/12/2021	02/12/2021	0250	Disco de pulido no. 9	Und.	90.00	1,890.00	21
02/12/2021	02/12/2021	0251	Thiner	Galones	475.00	3,324.98	7
02/12/2021	02/12/2021	0252	Pintura gris acrilica gris claro	Und.	1,250.00	8,749.98	7
02/12/2021	02/12/2021	0253	Fendi	Galones	1,295.00	9,065.02	7
02/12/2021	02/12/2021	0254	Rolo con mota	Und.	270.00	3,779.94	14
02/12/2021	02/12/2021	0255	Brocha no. 3	Und.	192.00	2,687.97	14
02/12/2021	02/12/2021	0256	Plancha playwood 4x8x3x6	Und.	1,260.00	17,640.06	14
02/12/2021	02/12/2021	0257	Tornillo trfdo. 1x14 c/goma	Und.	4.20	147.03	35
02/12/2021	02/12/2021	0284	Botellitas de agua	fardos	143.00	12,298.00	86
02/12/2021	02/12/2021	0285	Botellon de agua 5 gal.	Und.	75.00	7,275.00	97
01/12/2021	01/12/2021	0295	Fundas timbradas 50 libras	paquete 1000/l	7,199.99	9,554,392.30	1,327
25/11/2021	25/11/2021	0003	Armazon para archivo 8x11	Und.	200.60	4,814.40	24
25/11/2021	25/11/2021	0004	Armazon para archivo 8x13	Und.	200.60	9,428.20	47
25/11/2021	25/11/2021	0005	Fordels archivo acordeon 18/14	Und.	377.60	23,788.80	63
25/11/2021	25/11/2021	0006	Bandeja de escritorio	Und.	601.80	19,257.60	32
25/11/2021	25/11/2021	0007	Fordels archivo acordeon 18/11	Und.	448.40	26,455.60	59
25/11/2021	25/11/2021	0008	Banditas de goma 100/1	cajas	41.30	2,891.00	70
25/11/2021	25/11/2021	0009	Borrador de pizarra	Und.	53.10	1,327.50	25
25/11/2021	25/11/2021	0010	Botella de tinta 504 epson cyan	und.	531.00	14,868.00	28
25/11/2021	25/11/2021	0011	Botella de tinta 504 epson amarilla	und.	531.00	13,275.00	25
25/11/2021	25/11/2021	0012	Botella de tinta 504 epson magenta	Und.	531.00	15,399.00	29
25/11/2021	25/11/2021	0030	Carpeta 3 pulgadas	Und.	253.21	13,166.83	52
25/11/2021	25/11/2021	0031	Carpeta 4 pulgadas	Und.	304.83	19,814.17	65
25/11/2021	25/11/2021	0032	Carpeta 5pulgads	Und.	437.58	31,943.58	73
25/11/2021	25/11/2021	0035	Cinta adhesiva 3/4	Und.	69.82	72,050.80	1,032
25/11/2021	25/11/2021	0040	Clip de metal 33mm	Cajas	368.16	138,428.16	376
25/11/2021	25/11/2021	0041	Clips de metal 56mm	cajas	155.76	16,354.80	105
25/11/2021	25/11/2021	0042	Corrector liquido	Und.	40.32	5,805.60	144
25/11/2021	25/11/2021	0044	Dispensador de cinta 3/4	Und.	132.26	3,570.98	27
25/11/2021	25/11/2021	0046	Folders 8 1/2 x 11	cajas	430.70	103,368.00	240
25/11/2021	25/11/2021	0049	Gancho macho y hembra 70mm	Cajas	679.68	64,569.60	95
25/11/2021	25/11/2021	0050	Borra blancas	Und.	9.44	3,219.04	341
25/11/2021	25/11/2021	0052	Grapa standard #26	cajas	30.68	2,423.72	79
25/11/2021	25/11/2021	0053	Grapadoras standard	Und.	255.18	21,945.05	86
25/11/2021	25/11/2021	0055	Lapicero 12/1	cajas	64.90	24,921.60	384
25/11/2021	25/11/2021	0056	Lapiz de carbon 12/1	cajas	56.64	2,152.32	38
25/11/2021	25/11/2021	0057	Libreta rayada 9 1/2 x 11	Und.	31.47	6,073.07	193
25/11/2021	25/11/2021	0058	Libretas rayada 8 1/2 x 5	Und.	16.23	13,596.55	838
25/11/2021	25/11/2021	0059	Libro record 500 paginas	Und.	294.51	9,424.27	32
25/11/2021	25/11/2021	0060	Crayon	Und.	253.70	4,566.60	18
25/11/2021	25/11/2021	0063	Papel bon 20 8x11	Resma	153.40	115,970.40	756
25/11/2021	25/11/2021	0067	Marcador de pizarra	Und.	253.70	6,342.50	25
25/11/2021	25/11/2021	0068	Pentaflez 8x11	Cajas	2,975.00	297,500.42	100
25/11/2021	25/11/2021	0071	Porta clips	Und.	40.12	2,567.68	64
25/11/2021	25/11/2021	0072	Protector hojas plasticas paq.	Und.	63.13	12,120.96	192
25/11/2021	25/11/2021	0073	Porta lapiz	Und.	53.10	2,548.80	48
25/11/2021	25/11/2021	0074	Porta libreta o tabla	Und.	196.00	980.00	5
25/11/2021	25/11/2021	0076	Resaltadores	Und.	14.75	2,301.00	156
25/11/2021	25/11/2021	0078	Roller papel sumadora 3/4	Und.	1,792.50	448,677.50	245
25/11/2021	25/11/2021	0080	Saca grapa	Und.	27.14	1,628.40	60
25/11/2021	25/11/2021	0082	Sobre en blanco tamaño carta	Und.	16.82	147,131.25	8,750
25/11/2021	25/11/2021	0088	Tijeras 17CM	Und.	32.45	2,920.50	90
25/11/2021	25/11/2021	0090	Toner cf 410a	Und.	4,300.00	51,600.03	12
25/11/2021	25/11/2021	0092	Toner cf 412a	Und.	3,999.00	51,987.00	13
25/11/2021	25/11/2021	0093	Toner cf 411a	Und.	4,300.00	60,200.04	14

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25/11/2021	25/11/2021	0094	Toner cf 413a	Und.	5,267.65	73,747.10	14
25/11/2021	25/11/2021	0097	Toner 5a	Und.	4,365.00	34,920.00	8
25/11/2021	25/11/2021	0098	Toner 85a	Und.	5,465.00	16,395.01	3
25/11/2021	25/11/2021	0113	Toner cf212	Und.	2,350.00	14,100.00	6
25/11/2021	25/11/2021	0114	Toner cf213	Und.	5,290.20	31,741.55	6
25/11/2021	25/11/2021	0115	Toner cf211	Und.	2,350.00	16,450.00	7
25/11/2021	25/11/2021	0116	Toner cf210	Und.	2,350.00	25,850.00	11
25/11/2021	25/11/2021	0120	Toner 2110-206 negro	Und.	4,500.00	18,000.00	4
25/11/2021	25/11/2021	0233	Carretillas 60x9 pies cub. Roja mango	Und.	8,995.14	89,951.40	10
25/11/2021	25/11/2021	0302	Pizarras	Und.	1,125.00	15,750.00	14
25/11/2021	22/11/2021	0234	Lampara 2/40w electronica	Und.	695.00	3,474.98	5
12/11/2021	12/11/2021	0270	GOMAS TRIANGLE 750 R16	Und.	10,230.50	245,524.40	24
12/11/2021	12/11/2021	0271	Gomas 12 RX22.5	Und.	12,364.82	98,918.56	8
23/09/2021	23/09/2021	0264	Mica trasera	Und.	9,440.00	18,880.00	2
23/09/2021	23/09/2021	0265	Pantalla delantera	Und.	18,880.00	18,880.00	1
20/09/2021	20/09/2021	0129	REQUISICION DE MATERIALES	Und.	188.80	112,147.20	594
20/09/2021	20/09/2021	0130	Salida de servicio de comida	Und.	188.80	73,884.00	393
20/09/2021	20/09/2021	0137	Permiso de salida	Und.	188.80	27,187.20	144
15/09/2021	15/09/2021	0204	Fundas negras 55 galon	paquetes 100/1	944.00	1,532,112.00	1,633
09/09/2021	09/09/2021	0281	Bandera comedor	Und.	470.82	15,537.06	33
09/09/2021	09/09/2021	0282	Bandera Nacional	Und.	470.82	61,206.60	130
12/08/2021	12/08/2021	0033	Chincheta	Und.	35.40	1,911.60	54
12/08/2021	12/08/2021	0054	Labels para folders etiqueta	Cajas	140.00	7,840.00	56
12/08/2021	12/08/2021	0061	Masking tape de 1 pulgada	Und.	76.70	8,590.40	112
12/08/2021	12/08/2021	0062	Masking tape de 2 pulga	Und.	76.70	10,968.10	143
12/08/2021	12/08/2021	0070	Perforadora 2 hoyo	Und.	212.40	4,035.60	19
12/08/2021	12/08/2021	0084	Sobre manilla 8 1/2 x 11	Und.	21.36	22,319.11	1,045
12/08/2021	12/08/2021	0085	Sobre manilla 10x15	Und.	21.36	39,597.73	1,854
09/08/2021	09/08/2021	0311	boof 70 Lit. C/Tapa	Und.	1,341.02	44,253.75	33
22/07/2021	22/07/2021	0140	Desembolso fondos repon. Serv. Graf.	Und.	188.80	7,740.80	41
22/07/2021	22/07/2021	0141	Desembolso fondos repon. Transporta.	Und.	188.80	7,552.00	40
09/07/2021	09/07/2021	0013	Botella de tinta 504 epson negra	Und.	531.00	22,833.00	43
09/07/2021	09/07/2021	0095	Toner 35a	Und.	3,385.00	40,620.00	12
06/07/2021	06/07/2021	0184	Filtro aceite camión nissan UD2007	Und.	1,090.32	3,270.96	3
06/07/2021	06/07/2021	0185	Filtro gasoil camión nissan UD2007	Und.	791.78	2,375.34	3
06/07/2021	06/07/2021	0186	Filtro aire camión nissan UD2007	Und.	1,744.04	5,232.12	3
06/07/2021	06/07/2021	0187	Filtro aceite camión daihatsu delta 2009	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0188	Filtro gasoil camión daihatsu delta 2009	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0189	Filtro aire camión daihatsu delta 2009	Und.	2,102.76	12,616.56	6
06/07/2021	06/07/2021	0190	Filtro aceite camión HINO 2010	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0191	Filtro gasoil camión HINO 2010	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0192	Filtro aire camión HINO 2010	Und.	1,439.60	2,879.20	2
06/07/2021	06/07/2021	0193	Filtro aceite FREIHTLINER 2005-2007	Und.	653.72	1,307.44	2
06/07/2021	06/07/2021	0194	Filtro gasoil FREIHTLINER 2005-2007	Und.	653.72	1,307.44	2
06/07/2021	06/07/2021	0195	Filtro aire FREIHTLINER 2005-2007	Und.	4,413.20	8,826.40	2
06/07/2021	06/07/2021	0196	Filtro aceite camión mitsubichi 2013	Und.	908.60	1,817.20	2
06/07/2021	06/07/2021	0197	Filtro gasoil camión mitsubichi 2013	Und.	401.20	401.20	1
06/07/2021	06/07/2021	0198	Filtro aire camión mitsubichi 2013	Und.	906.24	1,812.48	2
06/07/2021	06/07/2021	0199	Filtro aceite camión ISUZU	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0200	Filtro gasoil camión ISUZU	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0201	Filtro aire camión ISUZU	Und.	2,234.92	4,469.84	2
06/07/2021	06/07/2021	0202	Filtro gasoil NISSAN FRONTIER 2007	Und.	389.40	778.80	2
06/07/2021	06/07/2021	0203	Filtro aire NISSAN FRONTIER 2007	Und.	395.30	790.60	2
06/07/2021	06/07/2021	0204	Filtro aceite NISSAN FRONTIER 2011-2017	Und.	540.44	2,161.76	4
06/07/2021	06/07/2021	0205	Filtro gasoil NISSAN FRONTIER 2011-2017	Und.	265.50	796.50	3
06/07/2021	06/07/2021	0206	Filtro aire NISSAN FRONTIER 2011-2017	Und.	273.76	547.52	2
06/07/2021	06/07/2021	0207	Filtro aceite camioneta NISSAN D21 2008	Und.	395.30	395.30	1
06/07/2021	06/07/2021	0208	Filtro gasoil camioneta NISSAN D21 2008	Und.	670.24	670.24	1
06/07/2021	06/07/2021	0209	Filtro aire camioneta NISSAN D21 2008	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0210	Filtro aceite minibus NISSAN URVAN 2017	Und.	1,090.32	1,090.32	1
06/07/2021	06/07/2021	0211	Filtro gasoil minibus NISSAN URVAN 2017	Und.	849.60	849.60	1

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06/07/2021	06/07/2021	0212	Filtro aire minibus NISSAN URVAN 2017	Und.	1,090.32	1,090.32	1
28/05/2021	28/05/2021	0286	Calderos con tapa 50 lib. 4 asas	Und.	8,232.00	181,103.97	22
28/05/2021	28/05/2021	0287	Calderos con tapa 30 lib. 2 asas	Und.	4,347.00	99,981.05	23
27/05/2021	27/05/2021	0151	Guantes de tela	pares	191.00	5,157.00	27
27/05/2021	27/05/2021	0159	Papel baño pequeño 30/1	Und.	41.20	2,224.89	54
27/05/2021	27/05/2021	0176	Trementina	Galones	624.00	44,928.00	72
27/05/2021	27/05/2021	0291	Escobilla de lavar baño	Und.	145.83	16,770.82	115
27/05/2021	27/05/2021	0296	Goma de sacar agua	Und.	322.92	14,854.32	46
27/05/2021	27/05/2021	0301	Pala de basura	Und.	112.50	12,375.00	110
08/04/2021	08/04/2021	0048	Folders 8 1/2 x 14	cajas	259.60	23,623.60	91
06/04/2021	06/04/2021	0276	Aceite 10w30	0.25	190.00	6,270.00	33
05/04/2021	05/04/2021	0275	Aceite 20w50	0.25	162.25	4,056.25	25
05/04/2021	05/04/2021	0277	Aceite transmision automatica	0.25	206.50	5,369.00	26
05/04/2021	05/04/2021	0279	Accete hidraulico	0.25	175.00	5,425.00	31
31/03/2021	31/03/2021	0047	Folders 8 1/2x11 colores	Cajas	430.70	2,584.20	6
31/03/2021	31/03/2021	0178	Baterias 36/12	Und.	12,974.10	51,896.40	4
31/03/2021	31/03/2021	0179	Baterias 25/12	Und.	12,974.10	25,948.20	2
31/03/2021	31/03/2021	0214	Filtro A-8504	Und.	1,770.00	33,630.00	19
31/03/2021	31/03/2021	0217	Filtro RS4003	Und.	407.10	814.20	2
31/03/2021	31/03/2021	0225	Filtro BD103	Und.	407.10	2,035.50	5
31/03/2021	31/03/2021	0227	Filtro gasoil 1385SPS	Und.	2,234.92	2,234.92	1
31/03/2021	31/03/2021	0228	Filtro de gasoil BF940	Und.	708.00	7,080.00	10
31/03/2021	31/03/2021	0229	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0261	Bombillo H4 12 voltios camioneta	Und.	118.00	1,298.00	11
31/03/2021	31/03/2021	0262	Bombillo H4 24 voltios camion Hino	Und.	118.00	590.00	5
31/03/2021	31/03/2021	0263	Bombillo H4 24 voltios autobus	Und.	118.00	708.00	6
31/03/2021	31/03/2021	0280	Cooland	Galones	472.00	51,920.00	110
26/03/2021	26/03/2021	0029	Cera de contar	Und.	35.40	1,911.60	54
26/03/2021	26/03/2021	0043	Cubierta para encuadernar	Paq.	117.81	1,767.17	15
26/03/2021	26/03/2021	0051	Grapa grande 1/2 p"	Cajas	108.56	5,102.32	47
22/03/2021	22/03/2021	0232	Tubos fluorescentes LED 9 watts.	Und.	118.00	7,080.00	60
17/03/2021	17/03/2021	0304	Sierra 124	Und.	6,205.49	297,863.53	48
04/02/2021	04/02/2021	0177	Bateria 13/12	Und.	5,044.50	40,356.00	8
03/02/2021	03/02/2021	0139	Talonarios tickets diferentes puebls	Und.	247.80	867,300.00	3,500
02/02/2021	02/02/2021	0096	Toner 53a	Und.	4,200.00	16,799.99	4
02/02/2021	02/02/2021	0111	Toner HP 204A Cyan	Und.	4,300.00	17,200.01	4
07/01/2021	07/01/2021	0022	Cartucho no 21	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0023	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0024	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0025	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0026	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0027	Cartucho no.60 negro	Und.	600.00	8,400.00	14
07/01/2021	07/01/2021	0077	Rollo termico registradora 3/4	Und.	1,516.29	1,038,657.42	685
07/01/2021	07/01/2021	0083	Sobre manila 6 1/2x9 1/2	Und.	16.82	3,531.15	210
07/01/2021	07/01/2021	0143	Talonario de conduce	Und.	247.80	13,876.80	56
29/12/2020	29/12/2020	0014	Botella de tinta 664 magenta	Und.	569.10	2,845.51	5
29/12/2020	29/12/2020	0015	Botella de tinta 664 azul	und.	569.10	21,056.78	37
29/12/2020	29/12/2020	0016	Botella de tinta 664 amarilla	Und.	569.10	21,025.88	38
29/12/2020	29/12/2020	0091	Toner 12a	Und.	2,350.00	18,800.00	8
28/12/2020	28/12/2020	0132	Reporte de consumo	Und.	188.80	31,340.80	166
22/12/2020	22/12/2020	0131	Salida de Sub Almacén	Und.	188.80	90,616.00	482
22/12/2020	22/12/2020	0138	Reporte produccion	Und.	188.80	65,891.20	349
22/12/2020	22/12/2020	0145	Control de almacen	Und.	188.80	185,744.00	988
17/12/2020	17/12/2020	0165	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
16/12/2020	16/12/2020	0166	Saltenes desechables pequeños	cajas	4,900.00	29,329.56	6
11/12/2020	11/12/2020	0155	Dispensador papel institucional	Und.	950.00	12,350.00	13
11/12/2020	11/12/2020	0156	Dispensador papel toalla	Und.	950.00	3,800.00	4
02/12/2020	02/12/2020	0150	Gorro desechables	Paq.	118.00	35,754.00	303
01/12/2020	01/12/2020	0134	Desembolsos de caja chica	Und.	188.80	8,684.80	46
25/11/2020	25/11/2020	0065	Papel timbrado continuo 9 1/2x11	Cajas	2,500.00	27,500.00	11
25/11/2020	25/11/2020	0066	Papel timbrado continuo 91/2x5	Cajas	2,312.80	32,379.20	14

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17/11/2020	17/11/2020	0299	Molenillo 18 pulg.	Und.	308.89	308.89	1
06/11/2020	06/11/2020	0133	Aviso vacaciones	Und.	188.80	15,859.20	84
26/10/2020	26/10/2020	0144	Tarjeta de entrada repuesto y ac.	Und.	188.00	385,400.00	2,050
16/10/2020	16/10/2020	0215	Filtro EF-65030	Und.	469.64	8,453.52	18
16/10/2020	16/10/2020	0226	Filtro de aire chevrolet 65510	Und.	590.00	4,130.00	7
01/10/2020	01/10/2020	0230	Filtro Aceite chevrolet EO-65120	Und.	590.00	1,770.00	3
16/09/2020	16/09/2020	0108	Toner cc531	Und.	5,267.65	10,535.30	2
16/09/2020	16/09/2020	0110	Toner cc533	Und.	2,687.00	10,748.01	4
04/09/2020	04/09/2020	0152	Oberol	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0288	Chaleco reflectivo	Und.	283.00	532,323.00	1,881
04/09/2020	04/09/2020	0310	olla 10 Lib. C/Tapa	Und.	1,751.76	1,751.76	1
04/09/2020	04/09/2020	0312	olla grande	Und.	1,816.00	27,241.12	15
04/09/2020	04/09/2020	0317	saltenes mediano de 4 pul inoxidable	Und.	1,524.12	6,096.49	4
04/09/2020	04/09/2020	0318	espatula 6 pulg. Cocina	Und.	299.00	1,495.00	5
04/09/2020	04/09/2020	0319	Bandeja para hornear grande	Und.	910.91	9,109.13	10
03/06/2020	03/06/2020	0126	Ups	Und.	2,510.77	2,510.77	1
05/05/2020	05/05/2020	0135	Entrada almacen	Und.	188.80	9,251.20	49
05/05/2020	05/05/2020	0136	Informe de combustible	Und.	188.80	2,832.00	15
05/05/2020	05/05/2020	0142	Talonario activo fijo	Und.	247.80	5,047.20	24
05/05/2020	05/05/2020	0146	Talonario desembolso provisional	Und.	247.80	13,629.00	55
05/05/2020	05/05/2020	0183	Filtro LAF8388	Und.	265.50	5,841.00	22
05/05/2020	05/05/2020	0213	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0216	Filtro SF-57010	Und.	469.64	2,348.20	5
05/05/2020	05/05/2020	0218	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0219	Filtro ME017242	Und.	265.50	1,062.00	4
05/05/2020	05/05/2020	0220	Filtro de Aire Daihatsu 17801-56010	Und.	590.00	17,700.00	30
05/05/2020	05/05/2020	0221	Filtro de Aire 17801-67030	Und.	407.10	2,035.50	5
05/05/2020	05/05/2020	0222	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0223	Filtro BF-126c	Und.	407.10	12,620.10	31
05/05/2020	05/05/2020	0224	Filtro PH 3593A	Und.	472.00	5,192.00	11
05/05/2020	05/05/2020	0231	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0258	Evaporador toyota	Und.	2,517.00	2,517.00	1
05/05/2020	05/05/2020	0259	Mica Toyota 81221-60141	Und.	3,200.00	3,200.00	1
05/05/2020	05/05/2020	0260	Torre Estatica	Und.	812.00	4,872.00	6
05/05/2020	05/05/2020	0266	Superscal Gasket full set mitsubishi	Und.	870.00	870.00	1
05/05/2020	05/05/2020	0306	Zafacon plastico pequeno c/tapa	Und.	504.45	1,513.35	3
01/05/2020	01/05/2020	0002	Almohadilla para sello redonda	Und.	162.25	1,947.00	12
01/05/2020	01/05/2020	0028	CD con cartula -r	Und.	38.94	9,150.90	235
01/05/2020	01/05/2020	0034	Cinta LX 300	Und.	269.00	18,023.00	67
01/05/2020	01/05/2020	0039	Cinta tinta maquina sumadora	Und.	120.00	19,680.00	164
01/05/2020	01/05/2020	0045	DVD con cartula -r	Und.	38.94	6,775.56	174
01/05/2020	01/05/2020	0079	Rolon para sello	Und.	195.00	1,560.00	8
01/05/2020	01/05/2020	0089	Tinta para sello	Und.	300.00	3,900.00	13
01/05/2020	01/05/2020	0125	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0127	Cinta borradora brother	Und.	290.00	7,250.00	25
01/05/2020	01/05/2020	0128	Detector de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0157	Pañuelos faciales	Und.	165.20	9,912.00	60
01/05/2020	01/05/2020	0208	Gomas 215/10R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0269	Gomas 225/75R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0274	Gomas 225/70 R/16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0293	Fundas amarillas combos	fardos 1000/1	3,328.57	309,556.79	93
01/05/2020	01/05/2020	0298	Molenillo 14 pulg.	Und.	236.53	709.59	3
01/05/2020	01/05/2020	0307	Cofador plastico	Und.	71.26	213.78	3
01/05/2020	01/05/2020	0308	ponchera pequena	Und.	139.66	1,396.65	10
01/05/2020	01/05/2020	0309	olla 7 Lib.	Und.	1,751.76	5,255.27	3
01/05/2020	01/05/2020	0315	saltenes pinchado de 4 pul	Und.	2,160.00	38,880.00	18
01/05/2020	01/05/2020	0316	saltenes bajito 2.5	Und.	48.00	1,008.00	21
03/04/2020	03/04/2020	0036	Cinta adhesiva ancha 2 pulgada	Und.	132.26	42,322.67	320
03/04/2020	03/04/2020	0163	Platos de picadera	Fardos	1,576.00	29,943.93	19
19/03/2020	19/03/2020	0087	Teclado	Und.	400.00	1,200.00	3
02/03/2020	02/03/2020	0001	Almohadilla para sello cuadrado	Und.	162.25	1,135.75	7

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02/03/2020	02/03/2020	0038	Cinta epson 2190	Und.	350.00	34,300.00	98
18/12/2019	18/12/2019	0020	Cartucho 662 color	Und.	600.00	9,600.00	16
18/12/2019	18/12/2019	0104	Toner cb542a	Und.	4,500.00	31,500.00	7
18/12/2019	18/12/2019	0105	Toner cb543a	Und.	4,029.37	20,146.85	5
18/12/2019	18/12/2019	0106	Toner cb544a	Und.	5,234.81	5,234.81	1
18/12/2019	18/12/2019	0107	Toner cb541a	Und.	4,500.00	18,000.00	4
18/12/2019	18/12/2019	0109	Toner cc532	Und.	5,267.65	31,605.90	6
04/04/2019	04/04/2019	0180	Filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0181	Filtro AF2341 aire	Und.	796.50	12,744.00	16
04/04/2019	04/04/2019	0182	Filtro B 7144 aire	Und.	407.10	5,292.30	13
01/04/2019	01/04/2019	0086	Sobre manila No. 7	Und.	19.00	3,971.00	209
04/12/2018	04/12/2018	0313	bolso pequeño	Und.	886.50	2,546.27	3
04/12/2018	04/12/2018	0314	bolso mediano	Und.	1,341.02	4,023.07	3
04/07/2018	04/07/2018	0278	Aditivo para motor gasoil	Und.	212.00	1,060.00	5
10/02/2018	10/02/2018	0099	Toner al 100	Und.	4,300.00	38,700.02	9
25/01/2018	25/01/2018	0112	Toner cilindro drum sharp	Und.	4,300.00	12,900.01	3
31/10/2017	31/10/2017	0037	Cinta de escribir brother	Und.	290.00	7,250.00	25

