

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

2DO TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
29/06/2021	29/06/2021	0136	Cucharas 1000/1	Fardos	684.40	336,724.80	492
22/06/2021	22/06/2021	0224	Botellitas de agua	fardos	143.00	100,100.00	700
01/06/2021	01/06/2021	0225	Botellon de agua 5 gal.	Und.	75.00	8,400.00	112
28/05/2021	28/05/2021	0226	Calderos con tapa 50 lib. 4 asas	Und.	8,232.00	395,135.93	48
28/05/2021	28/05/2021	0227	Calderos con tapa 30 lib. 2 asas	Und.	4,347.00	204,309.09	47
27/05/2021	27/05/2021	0133	Brillo fino	rollo	1,150.00	23,000.00	20
27/05/2021	27/05/2021	0134	Brillo gordo	Und.	12.81	1,473.15	115
27/05/2021	27/05/2021	0135	Brillo maquina	Und.	13.33	6,798.30	510
27/05/2021	27/05/2021	0138	Guantes goma fuerte	pares	102.66	13,859.10	135
27/05/2021	27/05/2021	0139	Guantes de tela	pares	191.00	36,290.00	190
27/05/2021	27/05/2021	0147	Papel baño pequeño 30/1	Und.	579.00	31,266.00	54
27/05/2021	27/05/2021	0148	Papel de baño grande	Und.	147.11	605,651.87	4,117
27/05/2021	27/05/2021	0149	Papel toalla	Und.	395.04	1,059,498.35	2,682
27/05/2021	27/05/2021	0159	Ace	sacos	990.00	251,460.00	254
27/05/2021	27/05/2021	0160	Acido muriatico	Galones	351.64	68,569.80	195
27/05/2021	27/05/2021	0161	Cloro	Galones	220.00	59,840.00	272
27/05/2021	27/05/2021	0162	Desgrasante	Galones	649.00	212,223.00	327
27/05/2021	27/05/2021	0163	Desinfectante	Galones	330.40	128,195.20	388
27/05/2021	27/05/2021	0165	Lavaplatos	Galones	354.00	56,640.00	160
27/05/2021	27/05/2021	0166	Trementina	Galones	624.00	64,896.00	104
27/05/2021	27/05/2021	0223	Botas de goma	Und.	390.00	29,249.99	75
27/05/2021	27/05/2021	0230	Cubetas plastica 3 gal.	Und.	150.00	7,200.00	48
27/05/2021	27/05/2021	0231	Escobas plasticas	Und.	382.50	35,190.00	92
27/05/2021	27/05/2021	0232	Escobilla de lavar baño	Und.	165.20	23,623.60	143
27/05/2021	27/05/2021	0235	Fundas negras 55 galon	paquete 100/1	472.00	99,120.00	210
27/05/2021	27/05/2021	0236	Goma de sacar agua	Und.	322.92	35,521.20	110
27/05/2021	27/05/2021	0242	Pala de basura	Und.	129.80	18,950.80	146
27/05/2021	27/05/2021	0245	Poncheras	Und.	139.66	4,189.94	30
27/05/2021	27/05/2021	0248	Suapers	Und.	198.24	24,978.24	126
27/05/2021	27/05/2021	0249	Toalla de cocina	Und.	34.30	2,435.28	71
15/04/2021	15/04/2021	0118	Salida de servicio de comida	Und.	188.00	17,672.00	94
10/04/2021	10/04/2021	0028	Carpeta 3 pulgadas	Und.	173.46	3,122.28	18
08/04/2021	08/04/2021	0048	Folders 8 1/2 x 14	cajas	259.60	32,450.00	125
06/04/2021	06/04/2021	0213	Aceite 10w30	0.25	190.00	74,480.00	392
06/04/2021	06/04/2021	0214	Aceite 15w40	0.25	317.13	172,518.72	544
06/04/2021	06/04/2021	0215	Grasa para diferencial	cubetas	500.00	1,000.00	2
06/04/2021	06/04/2021	0216	Aceite transmision automatica	Galones	826.00	6,608.00	8
05/04/2021	05/04/2021	0210	Aceite 15w40	0.25	317.13	203,280.33	641
05/04/2021	05/04/2021	0212	Aceite 20w50	0.25	162.25	4,056.25	25
05/04/2021	05/04/2021	0217	Aceite transmision automatica	0.25	206.50	17,346.00	84
05/04/2021	05/04/2021	0219	Aceite hidraulico	0.25	175.00	8,750.00	50
31/03/2021	31/03/2021	0041	Cobertor plastico	und.	9.82	68.72	7
31/03/2021	31/03/2021	0047	Folders 8 1/2x11 colores	Cajas	430.70	3,876.30	9
31/03/2021	31/03/2021	0059	Papel bon 20 8x11	Resma	231.28	50,881.60	220
31/03/2021	31/03/2021	0060	Papel bon 20 8 x 14	Resma	153.40	32,060.60	209
31/03/2021	31/03/2021	0064	Pentaflez 8x11	Cajas	377.60	7,552.00	20
31/03/2021	31/03/2021	0168	Bateria 15/12	Und.	5,900.00	59,000.00	10
31/03/2021	31/03/2021	0169	Baterias 36/12	Und.	7,788.00	31,152.00	4
31/03/2021	31/03/2021	0170	Baterias 25/12	Und.	8,968.00	17,936.00	2
31/03/2021	31/03/2021	0176	Filtro A-8504	Und.	1,770.00	35,400.00	20
31/03/2021	31/03/2021	0179	Filtro RS4993	Und.	2,360.00	7,080.00	3

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31/03/2021	31/03/2021	0187	Filtro BD103	Und.	2,360.00	11,800.00	5
31/03/2021	31/03/2021	0189	Filtro gasoil 1385SPS	Und.	2,234.92	4,469.84	2
31/03/2021	31/03/2021	0190	Filtro de gasoil BF940	Und.	708.00	7,788.00	11
31/03/2021	31/03/2021	0191	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0199	Bombillo H4 12 voltios camioneta	Und.	118.00	3,422.00	29
31/03/2021	31/03/2021	0200	Bombillo H4 24 voltios camion Hino	Und.	118.00	2,360.00	20
31/03/2021	31/03/2021	0201	Bombillo H4 24 voltios autobus	Und.	118.00	2,360.00	20
31/03/2021	31/03/2021	0220	Cooland	Galones	466.10	68,516.70	147
31/03/2021	31/03/2021	0241	Mural de corcho	Und.	820.10	820.10	1
26/03/2021	26/03/2021	0003	Armazon para archivo 8x13	Und.	200.60	4,814.40	24
26/03/2021	26/03/2021	0004	Fordels archivo acordeon 18/14	Und.	377.60	14,726.40	39
26/03/2021	26/03/2021	0005	Bandeja de escritorio	Und.	601.80	16,850.40	28
26/03/2021	26/03/2021	0006	Fordels archivo acordeon 18/11	Und.	448.40	15,694.00	35
26/03/2021	26/03/2021	0007	Banditas de goma 100/1	cajas	21.83	1,724.57	79
26/03/2021	26/03/2021	0008	Borrador de pizarra	Und.	30.68	552.24	18
26/03/2021	26/03/2021	0015	Calculadoras manual	Und.	117.41	15,380.71	131
26/03/2021	26/03/2021	0027	Cera de contar	Und.	35.40	3,504.60	99
26/03/2021	26/03/2021	0029	Carpeta 4 pulgadas	Und.	199.42	7,976.80	40
26/03/2021	26/03/2021	0030	Carpeta 5pulgads	Und.	304.44	13,395.36	44
26/03/2021	26/03/2021	0033	Cinta adhesiva 3/4	Und.	57.82	53,946.06	933
26/03/2021	26/03/2021	0039	Clips de metal 56mm	cajas	155.76	11,682.00	75
26/03/2021	26/03/2021	0042	Corrector liquido	Und.	21.63	4,802.60	222
26/03/2021	26/03/2021	0043	Cubierta para encuadernar	Paq.	117.81	1,767.17	15
26/03/2021	26/03/2021	0044	Dispensador de cinta 3/4	Und.	93.22	1,677.96	18
26/03/2021	26/03/2021	0046	Folders 8 1/2 x 11	cajas	206.50	14,868.00	72
26/03/2021	26/03/2021	0049	Gancho macho y hembra 70mm	Cajas	679.68	28,546.56	42
26/03/2021	26/03/2021	0050	Borra blancas	Und.	1.13	301.32	266
26/03/2021	26/03/2021	0051	Grapa grande 1/2 p''	Cajas	108.56	5,102.32	47
26/03/2021	26/03/2021	0052	Grapa standard #26	cajas	30.68	1,932.84	63
26/03/2021	26/03/2021	0053	Lapicero 12/1	cajas	64.90	9,864.80	152
26/03/2021	26/03/2021	0054	Lapiz de carbon 12/1	cajas	56.64	792.96	14
26/03/2021	26/03/2021	0055	Libreta rayada 9 1/2 x 11	Und.	212.40	32,709.60	154
26/03/2021	26/03/2021	0056	Libretas rayada 8 1/2 x 5	Und.	141.60	65,560.80	463
26/03/2021	26/03/2021	0063	Marcador de pizarra	Und.	14.55	465.71	32
26/03/2021	26/03/2021	0066	Porta clips	Und.	40.12	1,765.28	44
26/03/2021	26/03/2021	0067	Porta lapiz	Und.	53.10	1,911.60	36
26/03/2021	26/03/2021	0068	Post-it 3x3	Und.	25.96	26.06	6
26/03/2021	26/03/2021	0070	Resaltadores	Und.	14.75	560.50	38
26/03/2021	26/03/2021	0073	Rollo papel sumadora 3/4	Und.	1,180.00	212,400.00	180
26/03/2021	26/03/2021	0075	Saca grapa	Und.	27.14	977.04	36
26/03/2021	26/03/2021	0076	Sacapuntas	Und.	1.57	545.95	347
26/03/2021	26/03/2021	0077	Sobre en blanco tamaño carta	Und.	16.82	11,568.72	688
26/03/2021	26/03/2021	0083	Tijeras 17CM	Und.	32.45	2,660.90	82
26/03/2021	26/03/2021	0244	Pizarras	Und.	944.00	4,720.00	5
22/03/2021	22/03/2021	0194	Tubos fluorescentes LED 18 watts.	Und.	118.00	16,520.00	140
22/03/2021	22/03/2021	0195	Tubos fluorescentes LED 9 watts.		118.00	8,260.00	70
22/03/2021	22/03/2021	0206	Gomas 235/75R16	Und.	5,850.00	52,650.00	9
17/03/2021	17/03/2021	0247	Sierra 124	Und.	6,205.49	484,028.24	78
08/03/2021	08/03/2021	0093	Toner cf500a	Und.	6,136.00	110,448.00	18
08/03/2021	08/03/2021	0109	Toner CF 510-204 negro	Und.	4,500.00	45,000.01	10
08/03/2021	08/03/2021	0110	Toner CF 511-204 azul	Und.	4,800.00	19,200.02	4





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08/03/2021	08/03/2021	0111	Toner CF 512-204 amarillo	Und.	4,800.00	4,800.00	1
12/02/2021	12/02/2021	0140	Guantes desechables	Cajas	750.00	138,750.00	185
05/02/2021	05/02/2021	0152	Platos dobles	Fardos	885.00	2,712,525.00	3,065
04/02/2021	04/02/2021	0167	Bateria 13/12	Und.	5,044.50	116,023.50	23
04/02/2021	04/02/2021	0221	Liquido de freno	0.25	160.00	22,720.00	142
03/02/2021	03/02/2021	0127	Talonnarios tickets diferentes pueblos	Und.	188.80	660,800.00	3,500
03/02/2021	03/02/2021	0164	Jabon en bola	Paquete	180.00	180.00	1
02/02/2021	02/02/2021	0091	Toner 53a	Und.	4,222.04	46,442.44	11
02/02/2021	02/02/2021	0102	Toner HP 204A Cyan	Und.	5,234.81	20,939.24	4
07/01/2021	07/01/2021	0016	Cartucho 122 color	Und.	1,100.00	6,600.00	6
07/01/2021	07/01/2021	0017	Cartucho 122 negro	Und.	1,100.00	3,300.00	3
07/01/2021	07/01/2021	0020	Cartucho no 21	Und.	1,322.40	17,191.23	13
07/01/2021	07/01/2021	0021	Cartucho no 22 color	Und.	1,812.60	36,251.96	20
07/01/2021	07/01/2021	0022	Cartucho no 27	Und.	1,100.00	11,000.00	10
07/01/2021	07/01/2021	0023	Cartucho no. 28	Und.	1,100.00	9,900.00	9
07/01/2021	07/01/2021	0024	Cartucho no. 60 color	Und.	2,596.00	18,172.00	7
07/01/2021	07/01/2021	0025	Cartucho no.60 negro	Und.	2,472.10	39,553.60	16
07/01/2021	07/01/2021	0072	Rollo termico registradora 3/4	Und.	45.00	30,825.00	685
07/01/2021	07/01/2021	0078	Sobre manila 6 1/2x9 1/2	Und.	16.82	5,061.32	301
07/01/2021	07/01/2021	0090	Toner 35a	Und.	4,222.04	12,666.12	3
07/01/2021	07/01/2021	0108	Toner 2110-206 negro	Und.	4,068.98	4,068.98	1
07/01/2021	07/01/2021	0129	Talonnario de conduce	Und.	188.80	10,572.80	56
07/01/2021	07/01/2021	0157	Servilleta 500/1	paq.	84.96	353,348.64	4,159
31/12/2020	31/12/2020	0266	Gasolina	Galones	239.30	16,408,099.85	68,567
31/12/2020	31/12/2020	0267	Gasoil	Galones	184.90	1,060,826.77	5,737
31/12/2020	31/12/2020	0268	Gas	Galones	127.10	1,505,372.40	11,844
29/12/2020	29/12/2020	0009	Botella de tinta 504 epson cyan	und.	569.10	7,967.43	14
29/12/2020	29/12/2020	0010	Botella de tinta 504 epson amarilla	und.	569.10	9,105.64	16
29/12/2020	29/12/2020	0011	Botella de tinta 504 epson magenta	Und.	569.10	13,658.45	24
29/12/2020	29/12/2020	0012	Botella de tinta 664 magenta	Und.	569.10	11,951.15	21
29/12/2020	29/12/2020	0013	Botella de tinta 664 azul	und.	569.10	31,300.62	55
29/12/2020	29/12/2020	0014	Botella de tinta 664 amarilla	Und.	569.10	34,146.13	60
29/12/2020	29/12/2020	0019	Cartucho 662 negro	Und.	713.98	1,427.97	2
29/12/2020	29/12/2020	0085	Toner cf 410a	Und.	5,234.81	15,704.43	3
29/12/2020	29/12/2020	0086	Toner 12a	Und.	4,200.00	37,799.98	9
29/12/2020	29/12/2020	0087	Toner cf 412a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0088	Toner cf 411a	Und.	5,234.81	68,052.54	13
29/12/2020	29/12/2020	0089	Toner cf 413a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0104	Toner cf212	Und.	5,290.26	15,870.78	3
29/12/2020	29/12/2020	0105	Toner cf213	Und.	5,290.26	15,870.78	3
29/12/2020	29/12/2020	0106	Toner cf211	und.	5,290.26	21,161.03	4
29/12/2020	29/12/2020	0107	Toner cf210	Und.	4,200.00	46,199.97	11
28/12/2020	28/12/2020	0117	REQUISICION DE MATERIALES	Und.	188.80	53,619.20	284
28/12/2020	28/12/2020	0120	Reporte de consumo	Und.	188.80	40,025.60	212
22/12/2020	22/12/2020	0119	Salida de Sub Almacén	Und.	188.00	100,768.00	536
22/12/2020	22/12/2020	0126	Reporte produccion	Und.	188.80	83,638.40	443
22/12/2020	22/12/2020	0131	Control de almacen	Und.	188.00	317,344.00	1,688
22/12/2020	22/12/2020	0146	Mascarilla	Cajas	450.00	900.00	2
17/12/2020	17/12/2020	0142	Gel Antibacterial	Galones	1,327.50	189,832.50	143
17/12/2020	17/12/2020	0153	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
16/12/2020	16/12/2020	0154	Saltenes desechables pequeños	cajas	4,900.00	29,399.98	6



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16/12/2020	16/12/2020	0155	Saltenes desechables medianos	Cajas	4,900.00	342,999.80	70
16/12/2020	16/12/2020	0156	Saltenes desechables grandes	Cajas	4,900.00	259,699.85	53
11/12/2020	11/12/2020	0143	Dispensador papel institucional	Und.	950.00	17,100.00	18
11/12/2020	11/12/2020	0144	Dispensador papel toalla	Und.	950.00	8,550.00	9
03/12/2020	03/12/2020	0158	vasos de habichuelas	fardos	1,950.00	195,000.00	100
02/12/2020	02/12/2020	0137	Gorro desechables	Paq.	211.50	183,582.00	868
01/12/2020	01/12/2020	0122	Desembolsos de caja chica	Und.	188.80	9,440.00	50
25/11/2020	25/11/2020	0061	Papel timbrado continuo 9 1/2x11	Cajas	2,500.00	65,000.00	26
25/11/2020	25/11/2020	0062	Papel timbrado continuo 91/2x5	Cajas	2,312.80	32,379.20	14
18/11/2020	18/11/2020	0222	Bandera comedor	Und.	1,100.00	15,400.00	14
17/11/2020	17/11/2020	0240	Molencillo 18 pulg.	Und.	308.89	926.67	3
06/11/2020	06/11/2020	0040	Clips billetero 50mm	Und.	17.00	102.00	6
06/11/2020	06/11/2020	0065	Pentaflez 8x14	Cajas	584.10	23,364.00	40
06/11/2020	06/11/2020	0121	Aviso vacaciones	Und.	188.80	16,425.60	87
06/11/2020	06/11/2020	0150	Platos no.9	Fardos	4,934.50	29,607.00	6
26/10/2020	26/10/2020	0130	Tarjeta de entrada repuesto y ac.	Und.	188.00	385,400.00	2,050
19/10/2020	19/10/2020	0125	Permiso de salida	Und.	188.80	13,593.60	72
16/10/2020	16/10/2020	0177	Filtro EF-65030	Und.	469.64	15,967.76	34
16/10/2020	16/10/2020	0188	Filtro de aire chevrolet 65510	Und.	590.00	7,670.00	13
06/10/2020	06/10/2020	0038	Clip de metal 33mm	Cajas	368.16	90,567.36	246
01/10/2020	01/10/2020	0192	Filtro Aceite chevrolet EO-65120	Und.	590.00	7,670.00	13
16/09/2020	16/09/2020	0098	Toner ce531	Und.	5,234.81	15,704.43	3
16/09/2020	16/09/2020	0100	Toner ce533	Und.	5,234.81	20,939.24	4
04/09/2020	04/09/2020	0101	Toner ce530	Und.	5,234.81	31,408.86	6
04/09/2020	04/09/2020	0141	Oberol	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0229	Chaleco reflectivo	Und.	283.00	544,209.00	1,923
04/09/2020	04/09/2020	0243	Pala scot	Und.	129.80	129.80	1
04/09/2020	04/09/2020	0246	Shefindi hondo	Und.	1,484.53	11,876.28	8
04/09/2020	04/09/2020	0256	olla 10 Lib. C/Tapa	Und.	3,219.63	3,219.63	1
04/09/2020	04/09/2020	0257	bool grande	Und.	1,341.02	21,456.36	16
04/09/2020	04/09/2020	0262	saltenes mediano de 4 pul inoxidable	Und.	1,524.12	33,530.71	22
04/09/2020	04/09/2020	0264	espatula 6 pulg. Cocina	Und.	231.81	1,159.06	5
04/09/2020	04/09/2020	0265	Bandeja para hornear grande	Und.	1,032.50	21,682.50	21
14/07/2020	14/07/2020	0208	Gomas 12 RX22.5	Und.	8,500.00	85,000.00	10
03/06/2020	03/06/2020	0114	Ups	Und.	2,510.77	2,510.77	1
05/05/2020	05/05/2020	0123	Entrada almacen	Und.	188.80	9,251.20	49
05/05/2020	05/05/2020	0124	Informe de combustible	Und.	188.80	2,832.00	15
05/05/2020	05/05/2020	0128	Talonario activo fijo	Und.	188.80	4,531.20	24
05/05/2020	05/05/2020	0132	Talonario desenbolso provisional	Und.	188.80	10,384.00	55
05/05/2020	05/05/2020	0174	Filtro LAF8388	Und.	265.50	7,699.50	29
05/05/2020	05/05/2020	0175	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0178	Filtro SF-57010	Und.	469.64	2,348.20	5
05/05/2020	05/05/2020	0180	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0181	Filtro ME017242	Und.	407.10	1,628.40	4
05/05/2020	05/05/2020	0182	Filtro de Aire Daihatsu 17801-56010	Und.	590.00	17,700.00	30
05/05/2020	05/05/2020	0183	Filtro de Aire 17801-67030	Und.	407.10	3,663.90	9
05/05/2020	05/05/2020	0184	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0185	Filtro BF-126c	Und.	407.10	12,620.10	31
05/05/2020	05/05/2020	0186	Filtro PH 3593A	Und.	472.00	5,192.00	11
05/05/2020	05/05/2020	0193	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0196	Evaporador toyota	Und.	2,517.00	2,517.00	1



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05/05/2020	05/05/2020	0197	Mica Toyota 81221-60141	Und.	3,200.00	3,200.00	1
05/05/2020	05/05/2020	0198	Torre Estatica	Und.	812.00	4,872.00	6
05/05/2020	05/05/2020	0202	Superseal Gasket full set mitsubichi	Und.	870.00	870.00	1
05/05/2020	05/05/2020	0250	Zafacon plastico 18 lts. c/tapa	Und.	801.22	12,018.30	15
05/05/2020	05/05/2020	0251	Zafacon plastico pequeño c/tapa	Und.	235.99	2,123.89	9
01/05/2020	01/05/2020	0002	Almohadilla para sello redonda	Und.	162.25	3,082.75	19
01/05/2020	01/05/2020	0026	CD con cartula -r	Und.	38.94	10,202.28	262
01/05/2020	01/05/2020	0032	Cinta LX 300	Und.	269.00	20,175.00	75
01/05/2020	01/05/2020	0037	Cinta tinta maquina sumadora	Und.	120.00	19,680.00	164
01/05/2020	01/05/2020	0045	DVD con caratula -r	Und.	38.94	6,970.26	179
01/05/2020	01/05/2020	0074	Rolon para sello	Und.	195.00	2,145.00	11
01/05/2020	01/05/2020	0084	Tinta para sello	Und.	300.00	7,500.00	25
01/05/2020	01/05/2020	0112	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0113	Ribbon fargo	Und.	7,000.00	7,000.00	1
01/05/2020	01/05/2020	0115	Cinta borradora brother	Und.	290.00	8,700.00	30
01/05/2020	01/05/2020	0116	Detector de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0145	Pañuelos faciales	Und.	165.20	9,912.00	60
01/05/2020	01/05/2020	0203	Gomas 215/70R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0204	Gomas 225/75R16	Und.	7,750.00	7,750.00	1
01/05/2020	01/05/2020	0205	Gomas 235 70R16	Und.	5,850.00	5,850.00	1
01/05/2020	01/05/2020	0209	Gomas 225/70 R/16	Und.	7,750.00	7,750.00	1
01/05/2020	01/05/2020	0211	Grasa	0.25	500.00	14,500.00	29
01/05/2020	01/05/2020	0233	Funda 5 libra transparentes1000/1	paquete	212.00	1,272.00	6
01/05/2020	01/05/2020	0234	Fundas amarillas combos	fardos 1000/1	787.00	73,191.00	93
01/05/2020	01/05/2020	0239	Molenillo 14 pulg.	Und.	236.53	946.12	4
01/05/2020	01/05/2020	0252	Colador plastico	Und.	71.26	356.30	5
01/05/2020	01/05/2020	0254	ponchera pequeña	Und.	139.66	2,234.64	16
01/05/2020	01/05/2020	0255	olla 7 Lib.	Und.	1,751.76	5,255.27	3
01/05/2020	01/05/2020	0260	saltenes pinbchado de 4 pul	Und.	1,524.12	27,434.22	18
01/05/2020	01/05/2020	0261	saltenes bajito 2.5	Und.	910.51	36,420.46	40
01/05/2020	01/05/2020	0263	Esqueleto de shefindin dish	Und.	2,160.00	2,160.00	1
03/04/2020	03/04/2020	0034	Cinta adhesiva ancha 2 pulgada	Und.	88.50	92,748.00	1,048
03/04/2020	03/04/2020	0151	Platos de picadera	Fardos	1,576.00	33,095.92	21
19/03/2020	19/03/2020	0082	Teclado	Und.	400.00	1,200.00	3
02/03/2020	02/03/2020	0001	Almohadilla para sello cuadrado	Und.	162.25	1,298.00	8
02/03/2020	02/03/2020	0036	Cinta epson 2190	Und.	350.00	34,300.00	98
02/03/2020	02/03/2020	0237	Manguera plasticas 100 pies	Und.	1,323.00	1,323.00	1
18/12/2019	18/12/2019	0018	Cartucho 662 color	Und.	713.98	16,421.60	23
18/12/2019	18/12/2019	0094	Toner cb542a	Und.	5,234.81	36,643.67	7
18/12/2019	18/12/2019	0095	Toner cb543a	Und.	5,234.81	26,174.05	5
18/12/2019	18/12/2019	0096	Toner cb540a	Und.	5,234.81	15,704.43	3
18/12/2019	18/12/2019	0097	Toner cb541a	Und.	5,234.81	26,174.05	5
18/12/2019	18/12/2019	0099	Toner cc532	Und.	5,234.81	41,878.48	8
17/12/2019	17/12/2019	0057	Masking tape de 1 pulgada	Und.	49.36	49.36	1
17/12/2019	17/12/2019	0058	Masking tape de 2 pulga	Und.	88.50	5,575.50	63
17/12/2019	17/12/2019	0079	Sobre manilla 8 1/2 x 11	Und.	21.36	277.65	13
07/12/2019	07/12/2019	0080	Sobre manilla 10x15	Und.	21.36	790.25	37
11/10/2019	11/10/2019	0238	Mocha	Und.	270.87	5,688.37	21
10/04/2019	10/04/2019	0031	Chineheta	Und.	120.00	120.00	1
04/04/2019	04/04/2019	0171	filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0172	Filtro AF2341 aire	Und.	796.50	12,744.00	16

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04/04/2019	04/04/2019	0173	filtro B 7144 aire	Und.	407.10	5,292.30	13
01/04/2019	01/04/2019	0071	Resma de papel hilo 8 1/2 x 11	Resma	265.60	531.20	2
01/04/2019	01/04/2019	0081	Sobre manila No. 7	Und.	19.00	13,851.00	729
21/03/2019	21/03/2019	0207	Gomas 11/R 22.5 R/16	Und.	7,400.00	7,400.00	1
05/12/2018	05/12/2018	0253	guallo de cuatro cara metal	Und.	38.93	38.93	1
04/12/2018	04/12/2018	0258	bool pequeño	Und.	886.62	3,546.47	4
04/12/2018	04/12/2018	0259	bool mediano	Und.	886.62	2,659.85	3
26/07/2018	26/07/2018	0228	Capas	Und.	750.00	5,250.00	7
04/07/2018	04/07/2018	0218	Adictivo para motor gasoil	Und.	212.00	2,120.00	10
10/02/2018	10/02/2018	0092	Toner al 100	Und.	5,234.81	52,348.10	10
25/01/2018	25/01/2018	0103	Toner cilindro drum sharp	Und.	5,234.81	20,939.24	4
31/10/2017	31/10/2017	0035	Cinta de escribir brother	Und.	290.00	7,250.00	25
31/10/2017	31/10/2017	0069	Power suplay 800w	Und.	1,500.00	1,500.00	1



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