

DIRECCIÓN ADMINISTRATIVA
SECCIÓN ALMACÉN Y SUMINISTRO

Reporte Material Gastable
del 1 de julio al 30 de septiembre 2019

Código	Fecha Adquisición	Fecha Ultimo Recibo	Descripción	Cantidad	Costo Unitario	Costo Total
AB00001	13-09-19	13-09-19	Azúcar Crema PAQ1X5LB	115	\$24.78	\$2,849.70
AB00002	13-09-19	13-09-19	Azúcar Refina PAQ1X5LB	165	\$27.94	\$4,610.10
AB00003	13-09-19	13-09-19	Café PAQ1X1LB	46	\$208.91	\$9,609.86
AB00004	13-09-19	13-09-19	Cremora	6	\$346.95	\$2,081.70
AB00005	13-09-19	13-09-19	Té Caliente Varios	1075	\$6.88	\$7,396.00
AB00012	13-09-19	13-09-19	Té Frio	16	\$314.62	\$5,033.92
AB00013	13-09-19	13-09-19	Azucar Dietética caja	4	\$284.95	\$1,139.80
AB00024	09-07-19	09-07-19	Pañuelo Facial	1300	\$0.57	\$741.00
SL00001	05-07-19	05-07-19	Ambientador Spray para Baños.	7	\$284.16	\$1,989.12
SL00005	02-09-11	02-09-11	Cera para Pisos	1	\$416.28	\$416.28
SL00006	05-07-19	05-07-19	Cloro GL	20	\$111.18	\$2,223.60
SL00007	09-07-19	09-07-19	Cucharas Plásticas 25/1	525	\$0.85	\$446.25
SL00008	10-04-17	10-04-17	Cuchillos Plásticos	1025	\$0.92	\$943.00
SL00010	09-07-19	09-07-19	Desinfectante liquido GL	7	\$212.92	\$1,490.44
SL00011	09-07-19	09-07-19	Detergente en Polvo	26	\$81.59	\$2,121.34
SL00012	03-08-15	03-08-15	Escoba	6	\$162.70	\$976.20
SL00013	09-07-19	09-07-19	Esponja de Fregar	21	\$112.80	\$2,368.80
SL00014	05-07-19	05-07-19	Espuma Loca	11	\$345.74	\$3,803.14
SL00016	18-02-19	18-02-19	Filtros para café	200	\$1.06	\$212.00
SL00017	09-07-18	09-07-18	Fundas para basura 18x22 Zafacon 25/1	865	\$2.69	\$2,326.85
SL00018	09-07-19	09-07-19	Fundas para basura 28x35 Jardin 10/1	440	\$3.28	\$1,443.20
SL00019	09-07-19	09-07-19	Fundas para basura 36x54 Tanque 5/1	455	\$6.15	\$2,798.25
SL00020	12-02-19	12-02-19	Gel en base alcohólica para manos	2	\$657.45	\$1,314.90
SL00021	10-04-17	10-04-17	Guantes para Limpiar	39	\$57.69	\$2,249.91
SL00022	24-07-14	24-07-14	Hojas de plástico para envolver alimentos	4	\$1,416.00	\$5,664.00
SL00024	09-07-19	09-07-19	Jabón Liquido para baños GL	23	\$132.50	\$3,047.50
SL00025	04-04-19	04-04-19	Jabón liquido suave tipo espuma	2	\$615.81	\$1,231.62
SL00026	09-07-19	09-07-19	Lava Platos GL	18	\$159.30	\$2,867.40
SL00028	09-07-19	09-07-19	Limpia Cristal GL	14	\$116.82	\$1,635.48
SL00029	09-07-19	09-07-19	Limpiador de Maderas Frasco	8	\$407.10	\$3,256.80
SL00030	15-07-19	15-07-19	Manitas Limpias GL	11	\$708.71	\$7,795.81
SL00032	09-07-19	09-07-19	Papel aluminio	25	\$134.19	\$3,354.75
SL00033	12-02-19	12-02-19	Papel toalla para Manos 6x800	198	\$268.33	\$53,129.34
SL00034	12-02-19	12-02-19	Papel Higienico Jumbo Blanco doble hoja, 820 pies (527)	355	\$140.53	\$49,888.15
SL00035	12-02-19	12-02-19	Papel toalla de mano pre cortada, doble hoja 393 pies	31	\$258.39	\$8,010.09
SL00036	17-10-18	17-10-18	Platos Desechables 25/1	972	\$3.68	\$3,576.96
SL00037	05-07-19	05-07-19	Servilletas Cuadradas paq 50/1	2050	\$1.56	\$3,198.00
SL00038	09-07-19	09-07-19	Servilletas para manos tipo C-Fold paq 100/1	3800	\$0.53	\$2,014.00
SL00041	05-04-19	05-04-19	Tenedores plásticos	350	\$0.85	\$297.50
SL00043	15-07-19	15-07-19	Vaso ecologico carton café 4oz	1850	\$1.90	\$3,515.00
SL00051	12-02-19	12-02-19	Papel higienico 48 x 1-32m	19	\$29.68	\$563.92
SL00053	04-04-17	04-04-17	Mascarillas desechables Caja	9	\$168.74	\$1,518.66
SL00054	11-04-16	11-04-16	Guantes de latex con polvo med 100/1	4	\$330.40	\$1,321.60
SL00055	09-07-19	09-07-19	Guantes de latex size variados	1400	\$3.23	\$4,522.00
SL00060	04-07-18	04-07-18	Removedor Manchas para baños GL	33	\$269.55	\$8,895.15
SL00061	18-02-19	18-02-19	Vasos de papel ecologico tipo cono	200	\$3.03	\$606.00
SL00064	11-02-19	11-02-19	Limpiador de Acero Inoxidable	20	\$404.15	\$8,083.00
SL00065	15-07-19	15-07-19	Vasos ecologico carton 10 oz paq 50/1	4700	\$3.15	\$14,805.00
SL00066	15-07-19	15-07-19	Plato ecologico carton No.6 paq 20/1	1900	\$2.91	\$5,529.00
SO00001	19-04-17	19-04-17	Carpeta tipo acordeones.	12	\$319.95	\$3,839.40
SO00004	31-03-11	31-03-11	Almohadillas para sellos.	9	\$35.48	\$319.32
SO00010	15-07-19	15-07-19	Bolígrafo azul	272	\$6.16	\$1,675.52
SO00011	23-04-19	23-04-19	Bolígrafo negro	200	\$10.96	\$2,192.00
SO00012	19-04-17	19-04-17	Bolígrafo rojo	48	\$7.00	\$336.00
SO00013	02-08-16	02-08-16	Borradores.	10	\$7.38	\$73.80

SO00024	22-02-17	22-02-17	Cartucho HP Office Jet 940 Mag	2	\$932.47	\$1,864.94
SO00025	26-08-14	26-08-14	Cartucho HP Office Jet 940 Negro.	14	\$1,106.84	\$15,495.76
SO00026	30-09-15	30-09-15	Cartucho HP Office Jet 940 Yel	5	\$899.05	\$4,495.25
SO00030	18-09-14	18-09-14	Cartucho hp96	30	\$1,475.15	\$44,254.50
SO00031	18-09-14	18-09-14	Cartucho hp97	28	\$1,642.51	\$45,990.28
SO00034	15-07-19	15-07-19	CD en blanco	231	\$12.27	\$2,834.37
SO00035	04-03-19	04-03-19	Cera para contar.	6	\$80.35	\$482.10
SO00036	05-07-19	05-07-19	Cinta para empaque	21	\$84.40	\$1,772.40
SO00045	26-07-17	26-07-17	Clips grandes	23	\$66.59	\$1,531.57
SO00046	26-07-17	26-07-17	Clips pequeños	13	\$20.36	\$264.68
SO00048	12-07-18	12-07-18	Corrector T/Brocha	1	\$100.30	\$100.30
SO00053	24-11-16	24-11-16	Dispensador de cinta de empaque.	2	\$254.07	\$508.14
SO00055	30-10-14	30-10-14	Drum GPR-39 para copiadora IR-1730if	1	\$8,452.21	\$8,452.21
SO00056	21-10-14	21-10-14	Drum WC4250.	11	\$21,144.39	\$232,588.29
SO00057	19-04-17	19-04-17	DVD-R	253	\$27.31	\$6,909.43
SO00058	09-03-18	09-03-18	Felpa Azul	51	\$20.65	\$1,053.15
SO00059	11-11-15	11-11-15	Felpa negra	154	\$10.39	\$1,600.06
SO00060	28-07-17	28-07-17	Felpa roja	105	\$21.26	\$2,232.30
SO00062	11-07-12	11-07-12	Folders con bolsillo 9 x 12, con logo del CNSS	233	\$22.72	\$5,293.76
SO00063	05-07-19	05-07-19	Folders manila 8 1/2 x 11.	5	\$39.36	\$196.80
SO00064	04-06-18	04-06-18	Folders Manila 8 1/2 x 14	58	\$2.13	\$123.54
SO00068	12-07-18	12-07-18	Banda de Goma Elástica	3	\$76.70	\$230.10
SO00071	15-07-19	15-07-19	Grapas	7	\$41.32	\$289.24
SO00072	18-09-14	18-09-14	Grapas Gandes 23/10mm	2	\$58.95	\$117.90
SO00073	12-07-11	12-07-11	Grapas Xerox Staple Cartridge.	6	\$1,100.00	\$6,600.00
SO00074	13-11-17	13-11-17	Protector de hojas plastico 100/1	300	\$1.62	\$486.00
SO00078	06-12-17	06-12-17	Labels Blancos 8 1/2 x 11 (2x4 inches)	24	\$826.00	\$19,824.00
SO00079	12-02-19	12-02-19	Labels para CD	6	\$913.32	\$5,479.92
SO00081	04-04-17	04-04-17	Lapiz de Carbón	17	\$4.45	\$75.65
SO00082	15-07-19	15-07-19	Libretas Grandes	253	\$47.16	\$11,931.48
SO00083	15-07-19	15-07-19	Libretas Pequeñas	258	\$23.38	\$6,032.04
SO00084	04-04-17	04-04-17	Libro Record 500 páginas.	14	\$230.19	\$3,222.66
SO00086	01-10-13	01-10-13	Marcador Azul	11	\$10.39	\$114.29
SO00087	12-03-18	12-03-18	Marcador Negro	31	\$8.39	\$260.09
SO00088	01-10-13	01-10-13	Marcador Rojo	21	\$10.06	\$211.26
SO00089	01-10-13	01-10-13	Marcador Verde	19	\$8.65	\$164.35
SO00090	12-04-16	12-04-16	Marcador de CD	32	\$23.58	\$754.56
SO00091	12-03-18	12-03-18	Marcador de Pizarra Blanca Negro	36	\$10.04	\$361.44
SO00092	01-10-13	01-10-13	Marcadores de Pizarra Blanca Azul	4	\$11.51	\$46.04
SO00093	01-10-13	01-10-13	Marcadores de pizarra blanca verde	17	\$11.51	\$195.67
SO00094	01-10-13	01-10-13	Materiales de pizarra blanca rojo	6	\$11.51	\$69.06
SO00096	29-07-16	29-07-16	Papel 8 1/2 x 14	175	\$198.78	\$34,786.50
SO00097	08-05-15	08-05-15	Papel Bond 20 11 X 17	1	\$340.00	\$340.00
SO00098	08-07-19	08-07-19	Papel Bond 8.5 x11.	94	\$188.87	\$17,753.78
SO00101	18-09-14	18-09-14	Papel de hilo blanco.	30	\$1,465.00	\$43,950.00
SO00102	05-07-19	05-07-19	Papel hilo crema.	3	\$1,127.50	\$3,382.50
SO00103	25-07-19	25-07-19	Papel Timbrado Resma CNSS	3	\$619.50	\$1,858.50
SO00107	06-05-14	06-05-14	Perforadora de 2 Hoyo	8	\$149.13	\$1,193.04
SO00108	26-08-14	26-08-14	Perforadora de 3 Hoyo	20	\$1,355.69	\$27,113.80
SO00109	15-07-19	15-07-19	Pila AA	51	\$51.37	\$2,619.87
SO00110	15-07-19	15-07-19	Pilas AAA	24	\$54.28	\$1,302.72
SO00113	16-10-12	16-10-12	Porta Clips	51	\$12.54	\$639.54
SO00114	11-11-15	11-11-15	Porta Lapiz tubular (cuadrado)	2	\$74.74	\$149.48
SO00115	05-07-19	05-07-19	Post-it 2 x 3	26	\$20.86	\$542.36
SO00116	25-07-19	25-07-19	Post-it 3 x 3	17	\$30.68	\$521.56
SO00117	04-03-19	04-03-19	Post-it 3 x 5.	37	\$39.79	\$1,472.23
SO00118	05-09-14	05-09-14	Post-it Banderitas	73	\$108.85	\$7,946.05
SO00121	12-07-18	12-07-18	Reglas	4	\$35.40	\$141.60
SO00122	09-03-18	09-03-18	Resaltadores Amarillas	1	\$15.04	\$15.04

SO00123	04-04-17	04-04-17	Resaltadores Azul	23	\$12.80	\$294.40
SO00124	04-04-17	04-04-17	Resaltadores Verde	1	\$12.57	\$12.57
SO00125	19-04-17	19-04-17	Cartulina Hilo Blanco (Diplomas) 250/1	2000	\$1.60	\$3,200.00
SO00127	05-04-17	05-04-17	Rollo de Papel sumadora	30	\$18.24	\$547.20
SO00129	05-07-19	05-07-19	Saca Grapas	4	\$25.02	\$100.08
SO00134	05-07-19	05-07-19	Sobres manila 9 x 12	1590	\$3.43	\$5,453.70
SO00135	05-07-19	05-07-19	Sobres Manila 14 x 17	79	\$14.16	\$1,118.64
SO00136	04-06-18	04-06-18	Sobres para CD (Covers).	1968	\$2.99	\$5,884.32
SO00137	25-07-19	25-07-19	Sobres timbrados 9 x 12 blanco	9	\$17.24	\$155.16
SO00138	25-07-19	25-07-19	Sobres timbrados p/carta CNSS	982	\$7.36	\$7,227.52
SO00140	15-10-18	15-10-18	Tape Doble Cara	20	\$63.65	\$1,273.00
SO00141	05-07-19	05-07-19	Tape transparente	8	\$89.00	\$712.00
SO00146	15-10-18	15-10-18	Tinta azul	2	\$172.18	\$344.36
SO00152	25-05-18	25-05-18	TONER CANON GPR-IR1730	3	\$3,593.01	\$10,779.03
SO00163	14-01-14	14-01-14	TONER XEROX WC M20	10	\$4,095.42	\$40,954.20
SO00164	10-11-17	10-11-17	Toner Xerox WC4250/4260	5	\$10,820.60	\$54,103.00
SO00168	15-10-18	15-10-18	Uhu de 40 gramos.	5	\$99.55	\$497.75
SO00174	25-05-18	25-05-18	Cartucho HP 950 negro	12	\$1,339.26	\$16,071.12
SO00175	29-11-17	29-11-17	CARTUCHO HP 951 CYAN	18	\$1,219.09	\$21,943.62
SO00176	29-11-17	29-11-17	CARTUCHO HP 951 AMARILLO	21	\$1,219.65	\$25,612.65
SO00177	29-11-17	29-11-17	CARTUCHO HP 951 MAGENTA	20	\$1,170.92	\$23,418.40
SO00183	07-04-16	07-04-16	Tinta Negra	3	\$44.18	\$132.54
SO00184	17-11-17	17-11-17	Pila D	8	\$163.10	\$1,304.80
SO00196	25-05-18	25-05-18	Tinta Epson 664 BK	6	\$499.06	\$2,994.36
SO00197	28-06-17	28-06-17	Tinta Epson 664 M	4	\$438.36	\$1,753.44
SO00198	28-06-17	28-06-17	Tinta Epson 664 Yellow	4	\$479.53	\$1,918.12
SO00199	28-06-17	28-06-17	Tinta Epson Cyan 664	4	\$478.58	\$1,914.32
SO00200	15-07-19	15-07-19	Lapiz 2B= 1 1/2	137	\$19.66	\$2,693.42
SO00201	05-07-19	05-07-19	Respuestas para Boligrafo Cross 8512 Azul	1	\$354.79	\$354.79
SO00203	07-06-19	07-06-19	cartucho HP 954 negro	7	\$1,770.00	\$12,390.00
SO00204	29-11-17	29-11-17	cartucho HP 954 Cyan	7	\$980.78	\$6,865.46
SO00205	29-11-17	29-11-17	Cartucho HP 954 Magenta	9	\$1,605.79	\$14,452.11
SO00206	29-11-17	29-11-17	Cartucho HP 954 Amarillo	8	\$981.34	\$7,850.72
SO00207	02-07-19	02-07-19	Cartucho de toner xerox 7855 Bk	5	\$8,474.24	\$42,371.20
SO00208	02-07-19	02-07-19	Cartucho de toner xerox 7855 Cyan	5	\$9,864.80	\$49,324.00
SO00209	02-07-19	02-07-19	Cartucho toner xerox 7855 Amarillo	6	\$8,863.12	\$53,178.72
SO00210	02-07-19	02-07-19	Cartucho toner xerox 7855 Magenta	4	\$8,189.20	\$32,756.80
SO00219	02-07-19	02-07-19	Contenedor de residuos xerox 7855/8055	8	\$3,540.00	\$28,320.00
SO00220	09-04-18	09-04-18	Limpiador Correa de Transferencia Xerox 7855	3	\$6,686.67	\$20,060.01
SO00221	13-08-18	13-08-18	2do Rodillo transferencia de Polarizacion Xerox 7855	4	\$22,125.00	\$88,500.00
SO00224	12-07-18	12-07-18	Drum R1,R2,R3,R4 Xerox 7855	5	\$24,233.71	\$121,168.55
SO00227	04-03-19	04-03-19	Rollo hilo algodón	2	\$542.80	\$1,085.60
SO00228	02-07-19	02-07-19	Toner de cartucho xerox negro C8055	5	\$6,608.00	\$33,040.00
SO00229	02-07-19	02-07-19	Toner xerox cyan C8055	5	\$6,608.00	\$33,040.00
SO00230	02-07-19	02-07-19	Toner xerox magenta C8055	5	\$6,608.00	\$33,040.00
SO00231	02-07-19	02-07-19	Toner xerox amarillo C8055	6	\$6,608.00	\$39,648.00
					Total	\$1,697,445.96



Firma y Sello Director (a) Administrativo