



OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD Y INFRAESTRUCTURA Y EDIFICACIONES  
INVENTARIO DE MATERIALES GASTABLES AL 30/12/2022

RD\$

| FECHA ADQUISICION | FECHA REGISTRO | INSTITUCION | DESCRIPCION DEL BIEN                       | UD. DE MEDIDA | COSTO UNITARIO | STOCK | VALOR EXISTENCIAS |
|-------------------|----------------|-------------|--|---------------|----------------|-------|-------------------|
| 30/3/2022         | 30/3/2022      | 0030        | ADAPTADOR DE RED USB WIFI                  | unidad        | 695.11         | 9     | 6,255.99          |
| 30/3/2022         | 30/3/2022      | 0031        | AUDIFONO                                   | unidad        | 833.82         | 2     | 1,667.64          |
| 20/12/2020        | 5/2/2021       | 0032        | BANDERITAS PARA FIRMA ( paq.)              | paquete       | 55.00          | 117   | 6,435.00          |
| 20/12/2020        | 5/2/2021       | 0033        | BANDITAS ELASTICAS                         | cajita        | 22.42          | 5     | 112.10            |
| 20/12/2020        | 5/2/2021       | 0034        | BATERIAS DESECHABLES AA                    | par           | 105.05         | 9     | 945.45            |
| 20/12/2022        | 30/3/2022      | 0035        | BATERIAS DESECHABLES AAA                   | par           | 105.02         | 16    | 1,680.32          |
| 20/12/2020        | 5/2/2021       | 0036        | BORRADORES DE PIZARRA                      | unidad        | 61.00          | 9     | 549.00            |
| 20/12/2021        | 30/3/2022      | 0037        | CAMARA WED HD 20                           | unidad        | 880.28         | 8     | 7,042.24          |
| 20/12/2020        | 5/2/2021       | 0038        | CARPETAS DE VINIL DE 1 1/2 PUL.            | unidad        | 108.99         | 44    | 4,795.56          |
| 20/12/2020        | 5/2/2021       | 0039        | CARPETAS DE VINIL DE 1 PUL.                | unidad        | 94.34          | 46    | 4,339.64          |
| 20/12/2020        | 5/2/2021       | 0040        | CARPETAS DE VINIL DE 2 PUL.                | unidad        | 123.99         | 38    | 4,711.62          |
| 20/12/2020        | 5/2/2021       | 0041        | CARPETAS DE VINIL DE 3 PUL.                | unidad        | 170.00         | 22    | 3,740.00          |
| 20/12/2020        | 5/2/2021       | 0042        | CARPETAS DE VINIL DE 4 PUL.                | unidad        | 206.00         | 35    | 7,210.00          |
| 20/12/2020        | 5/2/2021       | 0043        | CARTUCHO HP TINTA AMARILLA 711             | unidad        | 1,200.00       | 8     | 9,600.00          |
| 20/12/2020        | 5/2/2021       | 0044        | CARTUCHO HP TINTA CYAN 711                 | unidad        | 1,500.00       | 8     | 12,000.00         |
| 20/12/2020        | 5/2/2021       | 0045        | CARTUCHO HP TINTA MAGENTA 711              | unidad        | 900.00         | 8     | 7,200.00          |
| 20/12/2020        | 5/2/2021       | 0046        | CARTUCHO HP TINTA NEGRA 711                | unidad        | 1,200.00       | 6     | 7,200.00          |
| 28/6/2022         | 28/6/2022      | 0047        | CASCOS PROTECTORES                         | unidad        | 289.10         | 6     | 1,734.60          |
| 20/12/2020        | 5/2/2021       | 0048        | CD EN BLANCO                               | unidad        | 14.00          | 125   | 1,750.00          |
| 20/12/2020        | 5/2/2021       | 0049        | CERA PARA CONTAR                           | unidad        | 75.00          | 11    | 825.00            |
| 20/12/2020        | 5/2/2021       | 0050        | CHINCHETAS                                 | cajitas       | 35.00          | 13    | 455.00            |
| 20/12/2020        | 5/2/2021       | 0051        | CINTA ADHESIVA INVICIBLE 3/4               | unidad        | 56.64          | 44    | 2,492.16          |
| 20/12/2020        | 5/2/2021       | 0052        | CINTA ADHESIVA INVISIBLE ANCHA             | unidad        | 150.00         | 4     | 600.00            |
| 20/12/2021        | 30/3/2022      | 0053        | CINTA EN CARRETE PARA MAQUINA DE ESCRIBIR  | unidad        | 157.00         | 2     | 314.00            |
| 20/12/2020        | 5/2/2021       | 0054        | CINTA EN CARRETE PARA MAQUINA SUMADORA     | unidad        | 41.50          | 24    | 996.00            |
| 20/12/2020        | 5/2/2021       | 0055        | CLIPS BILLETERO O MARIPOSA 51 MM           | cajita        | 87.19          | 16    | 1,395.04          |
| 20/12/2020        | 5/2/2021       | 0056        | CLIPS MARIPOSA DE 19 MM                    | cajita        | 26.99          | 60    | 1,619.40          |
| 20/12/2020        | 5/2/2021       | 0057        | CLIPS MARIPOSA DE 25 MM                    | cajita        | 45.90          | 74    | 3,396.60          |
| 20/12/2020        | 5/2/2021       | 0058        | CLIPS MARIPOSA DE 32 MM                    | cajita        | 66.00          | 148   | 9,768.00          |
| 20/12/2020        | 5/2/2021       | 0059        | CLIPS METALICOS DE 33 MM                   | cajita        | 51.00          | 56    | 2,856.00          |
| 20/12/2020        | 5/2/2021       | 0060        | CLIPS METALICOS DE 50 MM                   | cajita        | 28.21          | 66    | 1,861.86          |
| 20/12/2020        | 20/12/2020     | 0061        | COMPUTADORA DE ESCRITORIO                  | unidad        | 56,732.04      | 5     | 283,660.20        |
| 20/12/2020        | 5/2/2021       | 0062        | CORRECTOR LIQUIDO TIPO BROCHA              | unidad        | 20.00          | 44    | 880.00            |
| 20/12/2020        | 5/2/2021       | 0063        | CORRECTOR TIPO LAPIZ                       | unidad        | 20.00          | 37    | 740.00            |
| 20/12/2020        | 5/2/2021       | 0064        | CUBIERTA PARA ENCUADERNAR AZUL 50/1        | paquete       | 260.00         | 41    | 10,660.00         |
| 20/12/2020        | 5/2/2021       | 0065        | CUBIERTA PARA ENCUADERNAR CLEAR 50/1       | paquete       | 260.00         | 45    | 11,700.00         |
| 20/12/2020        | 20/12/2020     | 0066        | DISCO DURO EXTERNO 2 TB 2.5                | unidad        | 3,791.34       | 4     | 15,165.36         |
| 20/12/2020        | 5/2/2021       | 0067        | DISPENSADOR DE CINTAS INVICIBLE 3/4        | unidad        | 85.90          | 28    | 2,405.20          |
| 20/12/2020        | 5/2/2021       | 0068        | DVD EN BLANCO                              | unidad        | 330.96         | 40    | 13,238.40         |
| 20/12/2020        | 5/2/2021       | 0069        | ESPIRALES PARA ENCUADERNAR 12MM            | caja          | 537.57         | 7     | 3,762.99          |
| 20/12/2020        | 5/2/2021       | 0070        | ESPIRALES PARA ENCUADERNAR 16MM            | caja          | 819.94         | 6     | 4,919.64          |
| 20/12/2020        | 5/2/2021       | 0071        | ESPIRALES PARA ENCUADERNAR 19MM            | caja          | 487.90         | 5     | 2,439.50          |
| 20/12/2020        | 5/2/2021       | 0072        | ESPIRALES PARA ENCUADERNAR 25MM            | caja          | 490.00         | 3     | 1,470.00          |
| 20/12/2020        | 5/2/2021       | 0073        | ESPIRALES PARA ENCUADERNAR 8MM             | caja          | 540.99         | 5     | 2,704.95          |
| 20/12/2020        | 5/2/2021       | 0074        | ESPIRALES PARA ENCUADERNAR GRANDES         | caja          | 775.31         | 1     | 775.31            |
| 20/12/2020        | 5/2/2021       | 0075        | ETIQUETAS PARA FOLDERS                     | paquete       | 38.76          | 12    | 465.12            |
| 20/12/2020        | 5/2/2021       | 0076        | EXPIRALES PARA ENCUADERNAR 10 MM           | caja          | 750.91         | 4     | 3,003.64          |
| 20/12/2020        | 5/2/2021       | 0077        | EXPIRALES PARA ENCUADERNAR 6 MM            | caja          | 190.00         | 6     | 1,140.00          |
| 20/12/2020        | 5/2/2021       | 0078        | FELPA AZUL                                 | unidad        | 25.00          | 104   | 2,600.00          |
| 20/12/2020        | 5/2/2021       | 0079        | FELPA NEGRA                                | unidad        | 25.00          | 30    | 750.00            |
| 20/12/2020        | 5/2/2021       | 0080        | FELPAS ROTULADORAS MIXTAS 4/1              | paquete       | 107.00         | 23    | 2,461.00          |
| 20/12/2020        | 5/2/2021       | 0081        | FOLDER PARTITION 8 1/2x 11                 | caja          | 743.40         | 2     | 1,486.80          |
| 20/12/2020        | 5/2/2021       | 0082        | FOLDERS 8 1/2 X11 DE 2 BOLSILLOS           | caja          | 516.25         | 5     | 2,581.25          |
| 20/12/2020        | 5/2/2021       | 0083        | FOLDERS COLGANTE 8 1/2 X11                 | caja          | 364.99         | 10    | 3,649.90          |
| 20/12/2020        | 5/2/2021       | 0084        | FOLDERS COLGANTE 8 1/2 X14                 | caja          | 497.00         | 10    | 4,970.00          |
| 20/12/2020        | 5/2/2021       | 0085        | FOLDERS MANILA 8 1/2 X 14 100/1            | unidad        | 285.00         | 6     | 1,710.00          |
| 20/12/2020        | 5/2/2021       | 0086        | FOLDERS MANILA 8 1/2 X11                   | caja          | 219.48         | 7     | 1,536.36          |
| 20/12/2020        | 5/2/2021       | 0087        | FOLDERS MANILA 8 1/2 X13                   | caja          | 275.00         | 4     | 1,100.00          |
| 27/5/2022         | 27/5/2022      | 0088        | FUENTES DE ALIMENTACION (UPS)              | unidad        | 4,860.00       | 1     | 4,860.00          |
| 20/12/2020        | 5/2/2021       | 0089        | GANCHOS ACCD                               | cajita        | 54.50          | 16    | 872.00            |
| 20/12/2020        | 5/2/2021       | 0090        | GOMA DE BORRAR                             | unidad        | 3.65           | 19    | 69.35             |
| 20/12/2020        | 5/2/2021       | 0091        | GRAPADORA                                  | unidad        | 257.32         | 18    | 4,631.76          |
| 20/12/2020        | 5/2/2021       | 0092        | GRAPAS 23/8 USO PESADO                     | cajita        | 93.57          | 5     | 467.85            |
| 20/12/2020        | 5/2/2021       | 0093        | GRAPAS 26/6                                | cajita        | 54.00          | 56    | 3,024.00          |
| 20/12/2020        | 5/2/2021       | 0094        | JUEGO DE BANDEJAS P/DOCUMENTOS DE 3 PIEZAS | caja          | 527.00         | 2     | 1,054.00          |
| 20/12/2020        | 5/2/2021       | 0095        | LAPICEROS AZUL (12/1)                      | cajita        | 89.70          | 48    | 4,305.60          |
| 20/12/2020        | 5/2/2021       | 0096        | LAPICEROS NEGROS (12/1)                    | cajita        | 89.70          | 9     | 807.30            |
| 20/12/2020        | 5/2/2021       | 0097        | LAPICEROS ROJOS (12/1)                     | cajita        | 46.20          | 14    | 646.80            |
| 20/12/2020        | 5/2/2021       | 0098        | LAPIZ DE CARBON (12/1)                     | cajita        | 33.00          | 18    | 594.00            |
| 20/12/2020        | 5/2/2021       | 0099        | LIBRETAS PERSONALES DE ESPIRAL ONESVIE     | unidad        | 885.00         | 90    | 79,650.00         |
| 20/12/2020        | 5/2/2021       | 0100        | LIBRETAS RAYADAS 5X8                       | unidad        | 25.00          | 46    | 1,150.00          |
| 20/12/2020        | 5/2/2021       | 0101        | LIBRETAS RAYADAS 8 1/2X11                  | unidad        | 45.00          | 70    | 3,150.00          |
| 20/12/2020        | 5/2/2021       | 0102        | LIBRO RECORD DE 300 PAG.                   | unidad        | 200.00         | 39    | 7,800.00          |
| 20/12/2020        | 5/2/2021       | 0103        | LIBRO RECORD DE 500 PAG.                   | unidad        | 260.00         | 24    | 6,640.00          |
| 20/12/2020        | 5/2/2021       | 0104        | MARCADOR PERMANENTE AMARILLO (12/1)        | Cajita        | 215.00         | 2     | 430.00            |

|            |            |      |  |         |           |     |              |
|------------|------------|------|--|---------|-----------|-----|--------------|
| 20/12/2020 | 5/2/2021   | 0105 | MARCADORES DE PIZARRA AZUL (12/1)                | Cajita  | 210.00    | 6   | 1,260.00     |
| 20/12/2020 | 5/2/2021   | 0106 | MARCADORES DE PIZARRA NEGRO (12/1)               | Cajita  | 210.00    | 5   | 1,050.00     |
| 20/12/2020 | 5/2/2021   | 0107 | MARCADORES DE PIZARRA ROJO (12/1)                | Cajita  | 210.00    | 4   | 840.00       |
| 20/12/2020 | 5/2/2021   | 0108 | MARCADORES DE PIZARRA VERDE (12/1)               | Cajita  | 210.00    | 6   | 1,260.00     |
| 20/12/2020 | 5/2/2021   | 0109 | MARCADORES FLORECENTES AMARILLO (12/1)           | Cajita  | 203.99    | 21  | 4,283.79     |
| 20/12/2020 | 5/2/2021   | 0110 | MARCADORES FLORECENTES AZUL (12/1)               | Cajita  | 203.99    | 5   | 1,019.95     |
| 20/12/2020 | 5/2/2021   | 0111 | MARCADORES FLORECENTES MAMEI (12/1)              | Cajita  | 203.99    | 4   | 815.96       |
| 20/12/2020 | 5/2/2021   | 0112 | MARCADORES FLORECENTES ROSADO (12/1)             | Cajita  | 203.99    | 6   | 1,223.94     |
| 20/12/2020 | 5/2/2021   | 0113 | MARCADORES FLORECENTES VERDE (12/1)              | Cajita  | 203.99    | 16  | 3,263.84     |
| 20/12/2020 | 5/2/2021   | 0114 | MARCADORES PERMANENTES AZUL (12/1)               | Cajita  | 215.00    | 11  | 2,365.00     |
| 20/12/2020 | 5/2/2021   | 0115 | MARCADORES PERMANENTES NEGRO (12/1)              | Cajita  | 215.00    | 8   | 1,720.00     |
| 20/12/2020 | 5/2/2021   | 0116 | MARCADORES PERMANENTES ROJO (12/1)               | Cajita  | 215.00    | 10  | 2,150.00     |
| 20/12/2020 | 5/2/2021   | 0117 | MARCADORES PERMANENTES VERDE (12/1)              | Cajita  | 215.00    | 9   | 1,935.00     |
| 20/12/2020 | 5/2/2021   | 0118 | MASCARILLAS QUIRURGICAS DESECHABLES              | caja    | 404.15    | 80  | 32,332.00    |
| 20/12/2022 | 20/12/2022 | 0119 | MEMORIAS RAM 16GB                                | unidad  | 3,714.64  | 8   | 29,717.12    |
| 20/12/2020 | 5/2/2021   | 0120 | MEMORIAS USB 64 GB                               | unidad  | 773.00    | 2   | 1,546.00     |
| 20/12/2021 | 30/3/2022  | 0121 | MONITOR PARA DOCUMENTOS                          | unidad  | 300.00    | 2   | 600.00       |
| 20/12/2020 | 5/2/2021   | 0122 | MOUSE OPTICO                                     | unidad  | 199.05    | 3   | 597.15       |
| 20/12/2020 | 5/2/2021   | 0123 | MOUSE PAP  | unidad  | 150.00    | 10  | 1,500.00     |
| 20/12/2020 | 5/2/2021   | 0124 | HOJAS PROTECTORAS                                | paquete | 295.00    | 52  | 15,340.00    |
| 20/12/2020 | 5/2/2021   | 0125 | HOJA LABELS PARA CD Y DVD                        | paquete | 550.00    | 11  | 6,050.00     |
| 20/12/2020 | 5/2/2021   | 0126 | PERFORADORA DE 2 HOYOS                           | unidad  | 182.00    | 7   | 1,274.00     |
| 20/12/2021 | 30/3/2022  | 0127 | PERFORADORA DE 3 HOYOS                           | unidad  | 365.00    | 5   | 1,825.00     |
| 20/12/2020 | 5/2/2021   | 0128 | PORTA CLIPS                                      | unidad  | 34.00     | 21  | 714.00       |
| 20/12/2020 | 5/2/2021   | 0129 | PORTA TARJETA DE METAL                           | unidad  | 24.00     | 7   | 168.00       |
| 20/12/2020 | 5/2/2021   | 0130 | POSTIC 2X3                                       | unidad  | 29.24     | 385 | 11,257.40    |
| 20/12/2020 | 5/2/2021   | 0131 | POSTIC 3X3                                       | unidad  | 30.00     | 344 | 10,320.00    |
| 20/12/2020 | 5/2/2021   | 0132 | POSTIC 3X5                                       | unidad  | 35.00     | 357 | 12,495.00    |
| 20/12/2020 | 5/2/2021   | 0133 | REGLAS TRANSPARENTES DE 12 PULGAS                | unidad  | 5.39      | 28  | 150.92       |
| 20/12/2020 | 5/2/2021   | 0134 | RESMA DE PAPEL BON 8 1/ 2x 11                    | unidad  | 286.00    | 43  | 12,298.00    |
| 20/12/2020 | 5/2/2021   | 0135 | RESMA DE PAPEL BON 8 1/ 2x 14                    | unidad  | 337.00    | 10  | 3,370.00     |
| 20/12/2020 | 5/2/2021   | 0136 | ROLLOS DE PAPEL PARA SUMADORA                    | unidad  | 15.62     | 26  | 406.12       |
| 20/12/2020 | 5/2/2021   | 0137 | ROLLOS DE PAPEL BOND DE PLOTTER PREMIUN DE "24"  | unidad  | 575.00    | 4   | 2,300.00     |
| 20/12/2020 | 5/2/2021   | 0138 | SACA GRAPAS                                      | unidad  | 18.50     | 13  | 240.50       |
| 20/12/2020 | 5/2/2021   | 0139 | SACAPUNTA DE METAL                               | unidad  | 5.33      | 48  | 255.84       |
| 20/12/2020 | 5/2/2021   | 0140 | SEPARADORES DE CARPETAS DE 5 DIVISIONES DE 3 HOY | paquete | 54.00     | 35  | 1,890.00     |
| 20/12/2020 | 5/2/2021   | 0141 | SOBRES BLANCOS 9CMX165 500/1 (caja)              | caja    | 591.49    | 1   | 591.49       |
| 20/12/2020 | 5/2/2021   | 0142 | SOBRES DE MANILA 14X17 (und.)                    | unidad  | 8.35      | 50  | 417.50       |
| 20/12/2020 | 4/1/1900   | 0143 | SOBRES DE MANILA 15X17.5(und.)                   | unidad  | 4.50      | 84  | 378.00       |
| 20/12/2020 | 5/2/2021   | 0144 | SOBRES DE MANILA 9X12                            | unidad  | 12.00     | 147 | 1,764.00     |
| 20/12/2020 | 5/2/2021   | 0145 | SOBRES MANILA 10 X 13                            | unidad  | 3.37      | 116 | 390.92       |
| 20/12/2020 | 5/2/2021   | 0146 | SOBRES MANILA 10X15                              | unidad  | 3.71      | 110 | 408.10       |
| 20/12/2020 | 5/2/2021   | 0147 | SOBRES PARA CD Y DVD PLASTICOS NEGROS            | unidad  | 30.00     | 10  | 300.00       |
| 20/12/2020 | 5/2/2021   | 0148 | SOBRES PARA CD Y DVD TRANSPARENTES               | unidad  | 4.87      | 30  | 146.10       |
| 20/12/2020 | 5/2/2021   | 0149 | TABLA DE MADERA CON SUJETADOR                    | unidad  | 97.58     | 40  | 3,903.20     |
| 20/12/2022 | 20/12/2022 | 0150 | TARJETAS GRAFICAS                                | unidad  | 14,315.76 | 5   | 71,578.80    |
| 20/12/2021 | 30/3/2022  | 0151 | TECLADO MULTIMEDIA                               | unidad  | 350.00    | 4   | 1,400.00     |
| 20/12/2021 | 30/3/2022  | 0152 | TEIPI NEGRO                                      | unidad  | 35.00     | 2   | 70.00        |
| 20/12/2020 | 5/2/2021   | 0153 | TIJERAS  | unidad  | 63.31     | 48  | 3,038.88     |
| 20/12/2020 | 5/2/2021   | 0154 | TINTA AMARILLA #664 PARA IMPRESORA EPSON L380    | unidad  | 900.00    | 16  | 14,400.00    |
| 20/12/2022 | 30/3/2022  | 0155 | TINTA AMARILLA HPGT 52 PARA IMPRESORA SMART TA   | unidad  | 446.04    | 2   | 892.08       |
| 20/12/2020 | 5/2/2021   | 0156 | TINTA CYAN #664 PARA IMPRESORA EPSON L380        | unidad  | 900.00    | 13  | 11,700.00    |
| 20/12/2022 | 30/3/2022  | 0157 | TINTA CYAN HPGT 52 PARA IMPRESORA SMART TANK     | unidad  | 446.04    | 2   | 892.08       |
| 20/12/2020 | 5/2/2021   | 0158 | TINTA MAGENTA #664 PARA IMPRESORA EPSON L380     | unidad  | 900.00    | 16  | 14,400.00    |
| 20/12/2022 | 30/3/2022  | 0159 | TINTA MAGENTA HPGT 52 PARA IMPRESORA SMART TA    | unidad  | 446.04    | 2   | 892.08       |
| 20/12/2020 | 5/2/2021   | 0160 | TINTA NEGRA # 664 IMPRESORA EPSON L380           | unidad  | 900.00    | 11  | 9,900.00     |
| 20/12/2022 | 30/3/2022  | 0161 | TINTA NEGRA HPGT 52 PARA IMPRESORA SMART TANK    | unidad  | 446.04    | 1   | 446.04       |
| 20/12/2020 | 5/2/2021   | 0162 | TINTA PARA SELLO AZUL                            | unidad  | 41.30     | 6   | 247.80       |
| 20/12/2020 | 5/2/2021   | 0163 | TONER EPSON 504 AMARILLO PARA IMPRESORA EPSON    | unidad  | 413.00    | 7   | 2,891.00     |
| 29/3/2023  | 29/3/2023  | 0164 | TONER EPSON 504 AMARILLO PARA IMPRESORA EPSON    | unidad  | 324.50    | 5   | 1,622.50     |
| 20/12/2020 | 5/2/2021   | 0165 | TONER EPSON 504 CYAN PARA IMPRESORA EPSON 1415   | unidad  | 413.00    | 2   | 826.00       |
| 29/3/2023  | 29/3/2023  | 0166 | TONER EPSON 504 CYAN PARA IMPRESORA EPSON 1415   | unidad  | 324.50    | 10  | 3,245.00     |
| 20/12/2020 | 5/2/2021   | 0167 | TONER EPSON 504 MAGENTA PARA IMPRESORA EPSON     | unidad  | 413.00    | 7   | 2,891.00     |
| 29/3/2023  | 29/3/2023  | 0168 | TONER EPSON 504 MAGENTA PARA IMPRESORA EPSON     | unidad  | 324.50    | 5   | 1,622.50     |
| 29/3/2023  | 29/3/2023  | 0169 | TONER EPSON 504 NEGRO PARA IMPRESORA EPSON 1415  | unidad  | 324.50    | 15  | 4,867.50     |
| 20/12/2020 | 5/2/2021   | 0170 | TONER FOTOCOPIADORA TOSHIBA T-2802               | unidad  | 3,500.00  | 9   | 31,500.00    |
| 27/3/2023  | 27/3/2023  | 0171 | TONER FOTOCOPIADORA TOSHIBA T-2802               | unidad  | 5,664.00  | 3   | 16,992.00    |
| 20/12/2020 | 5/2/2021   | 0172 | TONER HP 410 AMARILLO                            | unidad  | 4,662.00  | 9   | 41,958.00    |
| 29/3/2023  | 29/3/2023  | 0173 | TONER HP 410 AMARILLO                            | unidad  | 4,832.10  | 5   | 24,160.50    |
| 20/12/2020 | 5/2/2021   | 0174 | TONER HP 410A CYAN                               | unidad  | 4,662.00  | 7   | 32,634.00    |
| 29/3/2023  | 29/3/2023  | 0175 | TONER HP 410A CYAN                               | unidad  | 4,832.10  | 5   | 24,160.50    |
| 20/12/2020 | 5/2/2021   | 0176 | TONER HP 410A MAGENTA                            | unidad  | 4,662.00  | 6   | 27,972.00    |
| 29/3/2023  | 29/3/2023  | 0177 | TONER HP 410A MAGENTA                            | unidad  | 4,832.10  | 5   | 24,160.50    |
| 20/12/2020 | 5/2/2021   | 0178 | TONER HP 410A NEGRO                              | unidad  | 4,020.00  | 5   | 20,100.00    |
| 29/3/2023  | 29/3/2023  | 0179 | TONER HP 410A NEGRO                              | unidad  | 4,472.20  | 4   | 17,888.80    |
| 20/12/2020 | 5/2/2021   | 0180 | UJU EN BARRA                                     | unidad  | 68.67     | 37  | 2,540.79     |
| 5/2/2021   | 5/2/2021   | 0181 | ZAFACONES METALICOS DE 12"                       | unidad  | 584.10    | 5   | 2,920.50     |
| 20/12/2021 | 30/3/2022  |      | TOTAL  |         |           |     | 1,212,621.19 |

REPARADOR:  
 ELIZABETH VARGAS  
 Responsable de Almacén



REVISADO:  
 JUDITH VALERA BELTRAN  
 Enc. Division De Contabilidad

