

**INVENTARIO EN ALMACEN DE MATERIALES Y ARTICULOS DE
OFICINA AL 30/09/2021**

FECHA DE ADQUISICION	FECHA DE REGISTRO	Código Institucional	BREVE DESCRIPCION DEL BIEN	VALORES RD\$	EXISTENCIA
15/08/2021	15/09/2021	MG0047	LAPIZ DE CARBON N0.2	6.40	2 cajas
15/08/2021	15/09/2021	MG0047	LAPIZ DE CARBON P/ DIBUJO	27.00	3 cajas
15/08/2021	15/09/2021	MG0116	SACAGRAPAS	15.75	2 cajas/24 unidades
15/08/2021	15/09/2021	MG0006	BANDITA DE GOMA	16.61	28 cajas
15/08/2021	15/09/2021	MG0049	LIBRETAS RAYADAS GRANDES	32.20	1
15/08/2021	15/09/2021	MG0050	LIBRETAS RAYADAS PEQUEÑAS	16.10	46 unds.
15/08/2021	15/09/2021	MG0052	LIBRO RECORD DE 300 PAGINAS	168.00	10 paquetes
15/08/2021	15/09/2021	MG0053	LIBRO RECORD DE 500 PAGINAS	170.00	37 unds.
15/08/2021	15/09/2021	MG0124	TIJERAS P/ OFICINA	24.58	42 unds.
15/08/2021	15/09/2021	MG0442	POST IT 2X3	12.00	0
15/08/2021	15/09/2021	MG0113	POST IT 3X3	48.68	0
15/08/2021	15/09/2021	MG0112	POST IT 3X5	27.00	0
15/08/2021	15/09/2021	MG0457	POS IT DE COLORES	15.40	208 unds.
15/08/2021	15/09/2021	MG518	POS IT BANDERITAS DE COLORES	49.00	31 unds.
15/08/2021	15/09/2021	MG0084	GANCHO P/ ARCHIVAR MACHO Y HEMBRA	107.65	5 cajas/ 49 unds.
15/08/2021	15/09/2021	MG0007	BOLIGRAFOS NEGROS	5.02	34/ 410 unds.
15/08/2021	15/09/2021	MG0008	BOLIGRAFOS AZUL	5.33	0
15/08/2021	15/09/2021	MG0009	BOLIGRAFOS ROJOS	3.05	9 cajas/108 unds.
15/08/2021	15/09/2021	MG0049	GRAPADORA ESTÁNDAR	209.00	12 unds.
15/08/2021	15/09/2021	15/06/2020	GRAPADORA GRANDE	504.23	17 unds.
15/08/2021	15/09/2021	MG0044	GRAPAS ESTÁNDAR	47.00	0
15/08/2021	15/09/2021	MG0207	GRAPAS GRANDES	47.00	9 cajas
15/08/2021	15/09/2021	MG0034	DISPENSADOR DE CINTA ADHESIVA	72.88	31 unds.
15/08/2021	15/09/2021	MG0026	CINTA ADHESIVA	48.30	32 unds.
15/08/2021	15/09/2021	MG0239	CINTA P/ MAQUINA SUMADORA	26.44	1 caja
15/08/2021	15/09/2021	MG0434	PORTA TARJETAS DE ESCRITORIO	95.00	4 cajas/111 unds.
15/08/2021	15/09/2021	MG513	PORTA SOBRE METALICO	237.00	11 unds.
15/08/2021	15/09/2021	MG0110	PORTA CLIP AHUMADO	19.40	3 unds.
15/08/2021	15/09/2021	MG0135	PORTA TARJETAS PERGAMINO	25.21	0
15/08/2021	15/09/2021	MG0360	PORTA INFORMACION EN ACRILICO	500.00	0
15/08/2021	15/09/2021	MG0029	CLIPS JUMBO	20.67	10 cajas/100 unds.
15/08/2021	15/09/2021	MG0028	CLIPS PEQUEÑO	8.60	7 cajas/70 unds.
15/08/2021	15/09/2021	MG0028	CLIPS PEQUEÑO DE COLOR	12.87	7 cajas/66 unds.

15/08/2021	15/09/2021	MA1031	CLIPS JUMBO DE COLOR	20.67	6 cajas/59 unds.
15/08/2021	15/09/2021	MA1030	CLIP BILLETERO N0.1	22.00	0
15/08/2021	15/09/2021	MA1031	CLIP BILLETERO N0. 2	33.00	0
15/08/2021	15/09/2021	MG514	CLIP BILLETERO 15MM	72.05	0
15/08/2021	15/09/2021	MG0114	REGLAS PLASTICAS	4.57	38 unds.
15/08/2021	15/09/2021	MG0102	PERFORADORA DE 3 HOYOS	141.52	20 unds.
15/08/2021	15/09/2021	MG0119	SACA PUNTAS	4.51	2 cajas/48 unds.
15/08/2021	15/09/2021	MG0194	PENDAFLEX CAJA 8 1/2X 11 25/1	375.00	11 cajas/275unds
15/08/2021	15/09/2021	MG0365	PENDAFLEX CAJA 8 1/2X13 25/1	422.00	0
15/08/2021	15/09/2021	MG0115	RESALTADOR AMARILLO	14.85	5 cajas/53 unds.
15/08/2021	15/09/2021	MG0368	MARCADOR P/ PIZARRA NO PERMANENTE	10.59	8 cajas/96 unds.
15/08/2021	15/09/2021	MA1033	MARCADOR NEGRO	14.85	5 cajas/55 unds.
15/08/2021	15/09/2021	MA1032	MARCADOR AZUL	18.00	8 cajas/96 unds.
15/08/2021	15/09/2021	MA1034	MARCADOR ROJO	14.85	8cajas/96 unds.
15/08/2021	15/09/2021	MA1035	MARCADOR VERDE	14.85	10 cajas/111 unds.
15/08/2021	15/09/2021	MG0025	CD	20.00	79 unds.
15/08/2021	15/09/2021	MG516	DVD	25.00	0
15/08/2021	15/09/2021	MG517	PROTECTOR DE CARTON P/ CD Y DVD	2.70	0
15/08/2021	15/09/2021	MG0100	PROTECTORES DE HOJAS P/ CARPETA	114.40	26 paquetes
15/08/2021	15/09/2021	PA0213	SEPARADORES DE HOJAS P/ CARPETA	60.20	82 unds.
15/08/2021	15/09/2021	MG0033	ESPIRALES DE 8MM	1.50	1 caja/40 unds,
15/08/2021	15/09/2021	MG0058	ESPIRALES DE 10MM	1.30	6 cajas/550 unds,
15/08/2021	15/09/2021	MG0077	ESPIRALES DE 18MM	3.30	5 cajas/480 unds.
15/08/2021	15/09/2021	MG0055	ESPIRALES DE 6MM	2.50	2 cajas/100 unds.
15/08/2021	15/09/2021	MG0059	ESPIRALES DE 51MM	4.39	5 cajas/490 unds.
15/08/2021	15/09/2021	MG520	ESPIRALES DE 12MM	4.20	0
15/08/2021	15/09/2021	MG0214	ESPIRALES DE 38MM	1.76	3 cajas/290 unds.
15/08/2021	15/09/2021	MG0010	BORRA DE LECHE	3.10	2 cajas/45 unds.
15/08/2021	15/09/2021	MG0003	ARMAZONES DE PENDAFLEX 8 1/2X11	156.00	3 cajas
15/08/2021	15/09/2021	MG0004	ARMAZONES DE PENDAFLEX 8 1/2X14	183.00	0
15/08/2021	15/09/2021	MG0133	CARPETAS DE ½ PULGADAS	70.00	3 cajas
15/08/2021	15/09/2021	MG0134	CARPETAS DE 2 PULGADAS	165.00	9 unds. (6blancas)
15/08/2021	15/09/2021	MG511	CARPETAS DE 3 PULGADAS	145.00	4 unds.
15/08/2021	15/09/2021	MG505	CARPETA DE 4 PULFGADAS	175.00	4 unds.
15/08/2021	15/09/2021	MG0031	CORRECTOR LIQUIDO TIPO LAPIZ	20.50	0

15/08/2021	15/09/2021	MG0039	FOLDERS MANILA 8 1/2X11	2.45	4 cajas/350 unds.
15/08/2021	15/09/2021	MG0438	FOLDERS MANILA DE COLORES	2.20	0
15/08/2021	15/09/2021	MG0185	FOLDERS MANILA 8 1/2X13	3.20	5 cajas/500 unds.
15/08/2021	15/09/2021	MG0188	FOLDERS FINANCIEROS DE COLORES	35.00	0
15/08/2021	15/09/2021	MG0189	FOLDERS VERDES CON BOLSILLOS	31.14	18 cajas/450 unds.
15/08/2021	15/09/2021	MG514	FOLDERS ROJOS CON BOLSILLOS	31.14	9 cajas/226 unds.
15/08/2021	15/09/2021	MG0041	FOLDERS AZULES CON BOLSILLOS	31.14	7 cajas/175 unds.
15/08/2021	15/09/2021	MG0094	PAPEL BOND 8 1/2X11	146.37	0
15/08/2021	15/09/2021	MG0433	PAPEL BOND 8 1/2X11 DE COLOR	220.35	1 resma
15/08/2021	15/09/2021	MG0096	PAPEL BOND 8 1/2X14	206.00	102 resmas
15/08/2021	15/09/2021	MAO1018	PAPEL ROTAFOLIO TIPO LIBRETA	450.00	0
15/08/2021	15/09/2021	MG0200	PAPEL PARA MAQUINA SUMADORA	13.25	81 unds.
15/08/2021	15/09/2021	MG503	PAPEL OPALINA BLANCA Y CREMA 8 1/2X11	395.00	7 paquetes
15/08/2021	15/09/2021	MAO979	PAPEL BOND 20 17X22	320.00	3 paquetes
15/08/2021	15/09/2021	MG0098	PAPEL DE HILO 8 1/2X11	425.00	5 paquetes
15/08/2021	15/09/2021	MAO977	PAPEL P/ PLOTTER 36X50	760.00	0
15/08/2021	15/09/2021	MG0122	SOBRE MANILA MEDIANO	2.39	278 unds.
15/08/2021	15/09/2021	MG0121	SOBRE MANILA PEQUEÑO	1.28	283 unds.
15/08/2021	15/09/2021	MG0195	SOBRE MANILA GRANDE	2.89	7 unds.
15/08/2021	15/09/2021	MG0120	SOBRE DE CARTA BLANCO	0.88	67 unds.
15/08/2021	15/09/2021	MG0037	FELPA AZUL	14.50	2 cajas/30 unds.
15/08/2021	15/09/2021	MG0038	FELPA NEGRA	14.50	4 cajas/51 unds.
15/08/2021	15/09/2021	MAO748	FELPA ROJA	14.50	4 cajas /50 unds.
15/08/2021	15/09/2021	MG0211	TINTA NEGRA PARA SELLO	28.00	9 unds.
15/08/2021	15/09/2021	MG0210	TINTA AZUL PARA SELLO	23.54	29 unds.
15/08/2021	15/09/2021	MG0212	TINTA VERDE PARA SELLO	23.54	8 unds.
15/08/2021	15/09/2021	MG0244	TINTA ROJA PARA SELLO	55.00	4 unds.
15/08/2021	15/09/2021	MG0249	CAJA TIPO MALETIN	61.05	500 unds.
15/08/2021	15/09/2021	MG0440	PEGAMENTO EN BARRA	34.00	28 unds.
15/08/2021	15/09/2021	MG0243	TABLILLA DE APOYO CON SUJETADOR DE MADERA	50.00	36 unds.
15/08/2021	15/09/2021	MB0024	SUMADORA P/ ESCRITORIO	4194.91	5 unds.
15/08/2021	15/09/2021	MG509	TARJETAS PVC PARA CARNETS 500/1	1399.00	0
15/08/2021	15/09/2021	MG0443	CUBIERTAS PARA ENCUADERNAR TRANSPARENTE 50/1	233.00	10 paquetes
15/08/2021	15/09/2021	MG0444	CUBIERTAS PARA ENCUADERNAR AZUL 50/1	235.00	11 paquetes
15/08/2021	15/09/2021	MG0046	LABEL PARA FOLDERS	34.00	39 cajas
15/08/2021	15/09/2021	SE0448	CERA PARA CONTAR	23.75	84 unds.
15/08/2021	15/09/2021	MG0241	CHINCHETAS SURTIDAS	17.80	16 unds.
15/08/2021	15/09/2021	MG0005	BANDEJAS PLASTICAS	214.40	0

15/08/2021	15/09/2021	MG0369	TONER CE285 NEGRO	3649.19	5 unds.
15/08/2021	15/09/2021	MG0370	TONER CE505 NEGRO	3835.68	5 unds.
15/08/2021	15/09/2021	MG0497	TONER CF283 NEGRO	3809.18	1
15/08/2021	15/09/2021	MG0142	CINTA EPSON FX890	121.19	4 unds.
15/08/2021	15/09/2021	MG0179	TONER CE390 NEGRO	3950.00	2 unds.
15/08/2021	15/09/2021	MG0501	CARTUCHO NEGRO 122	708.38	6 unds.
15/08/2021	15/09/2021	MG0502	CARTUCHO A COLOR 122	650.00	7 unds.
15/08/2021	15/09/2021	MG0478	CINTA ZEBRA CARD	198.00	8 unds.
15/08/2021	15/09/2021	MG0471	CARTUCHO NEGRO 210	1174.65	3 unds.
15/08/2021	15/09/2021	MG0234	CARTUCHO A COLOR 211	995.00	3 unds.
15/08/2021	15/09/2021	MG0469	TONER 278 NEGRO	1800.00	2 unds.
15/08/2021	15/09/2021	MG0375	TONER CC530 NEGRO	1400.00	6 unds.
15/08/2021	15/09/2021	MG0376	TONER CC531 AZUL	3726.09	3 unds.
15/08/2021	15/09/2021	MG0377	TONER CC532 AMARILLO	3726.09	2 unds.
15/08/2021	15/09/2021	MG0378	TONER CC533 MAGENTA	3726.09	3 unds.
15/08/2021	15/09/2021	MG0237	CARTUCHO NEGRO 901	981.36	2 unds.
15/08/2021	15/09/2021	MG0238	CARTUCHO A COLOR 901	2053.92	3 unds.
15/08/2021	15/09/2021	MG0504	TONER CF226 NEGRO	4322.03	2 unds.
15/08/2021	15/09/2021	MG0506	TONER NEGRO 255	6101.69	0
15/08/2021	15/09/2021	MG0509	CARTUCHO 954 AZUL	1232.42	1
15/08/2021	15/09/2021	MG0510	CARTUCHO 954 ROJO	1232.42	1
15/08/2021	15/09/2021	MG0508	CARTUCHO 954 AMARILLO	12432.42	1
15/08/2021	15/09/2021	MG0507	CARTUCHO 954 NEGRO	1784.57	0
15/08/2021	15/09/2021	MG0511	CARTUCHO 664 NEGRO	750.00	2 unds.
15/08/2021	15/09/2021	MG0512	CARTUCHO 664 A COLOR	700.00	2 unds.
15/08/2021	15/09/2021	MAO966	TONER 655 NEGRO	12018.44	0
15/08/2021	15/09/2021	MAO967	TONER 655 AZUL	14929.48	0
15/08/2021	15/09/2021	MAO968	TONER 655 AMARILLO	14929.48	0
15/08/2021	15/09/2021	MAO969	TONER 655 ROJO	14929.48	0
15/08/2021	15/09/2021	MAO970	TONER 237 NEGRO	11300.00	0
15/08/2021	15/09/2021	MAO971	CARTUCHO 728 AMARILLO	2257.12	2 unds.
15/08/2021	15/09/2021	MAO972	CARTUCHO 728 ROJO	2257.12	2 unds.
15/08/2021	15/09/2021	MAO973	CARTUCHO 728 AZUL	2257.12	2 unds.
15/08/2021	15/09/2021	MAO974	CARTUCHO 728 NEGRO	2257.12	3 unds.
15/08/2021	15/09/2021	MAO975	TONER NEGRO 287	8275.42	8 unds.
15/08/2021	15/09/2021	MAO976	GRAPAS P/ IMPRESORA J8J96A	2974.58	1 paquete
15/08/2021	15/09/2021	MAO1118	TONER 258 NEGRO	5807.73	3 unds.
15/08/2021	15/09/2021	MG0148	CINTA MAGICARD P/ IMPRESIÓN DE CARNETS	6525.00	4 unds.
15/08/2021	15/09/2021	MIG0511	SHOPPING BLANCOS DE CARTON	45.00	0
15/08/2021	15/09/2021	MIG510	SHOPPING BLANCOS GRANDES DE TELA	110.00	0
15/08/2021	15/09/2021	MA0384	JARRAS TERMICAS	225.00	0
15/08/2021	15/09/2021	MG0089	BOLIGRAFOS AZULES PROMOCIONALES	40.00	150 unds.

15/08/2021	15/09/2021	MIG509	MEMORIAS DE 8GB	270.00	0
15/08/2021	15/09/2021	PA0233	BROCHURE INSTITUCIONAL	3.10	350 unds
15/08/2021	15/09/2021	MG0464	BANDERAS DE PROINDUSTRIA EN RAZO	4800.00	0
15/08/2021	15/09/2021	MG0467	BANDERA NACIONAL EN RAZO	11000.00	20 unds.
15/08/2021	15/09/2021	MG0355	BANDERA NACIONAL EN RAZO GRANDE	18500.00	10 unds.
15/08/2021	15/09/2021	MG0355	BANDERA DE PROINDUSTRIA EN RAZO GRANDE	18500.00	0
15/08/2021	15/09/2021	TR0482	DESHUMIFICADOR	15932.19	6 unds.
15/08/2021	15/09/2021	PA0216	TALONARIO SOLICITUD Y DESPACHO DE MATERIALES	196.50	21 unds.
15/08/2021	15/09/2021	MG521	TALONARIO CONTROL ASIGNACION DE VIATICOS	121.50	15 unds.
15/08/2021	15/09/2021	PA0221	TALONARIO CONTROL DE PERMISOS Y TARDANZAS	40.00	10 unds.
15/08/2021	15/09/2021	MG0106	PAPEL TIMBRADO 8 1/2X11 A FULL COLOR	389.00	5 resmas
15/08/2021	15/09/2021	MG0151	SOBRE TIMBRADO A FULL COLOR 8 1/2X11	9.88	600 unds.
15/08/2021	15/09/2021	PA0188	TALONARIOS COMPROBANTES DE CAJA CHICA DE LA DIRECCION GENERAL NUMERADOS	44.00	30 unds.
15/08/2021	15/09/2021	MG0455	CARPETA DE PROINDUSTRIA CON BOLSILLOS	67.90	60 unds.
15/08/2021	15/09/2021	PA0247	LIBRETA PEQUEÑA TIMBRADA	58.00	45 unds.
15/08/2021	15/09/2021	MG0217	TALONARIO COMPROBANTE DE CAJA CHICA MISCELANEOS	69.80	45 unds.
15/08/2021	15/09/2021	MG0357	TALONARIO COMPROBANTE DE CAJA CHICA VIATICO	64.50	45 unds.
15/08/2021	15/09/2021	MG0192	PAPEL FORMA CONTINUA SUMINISTRO	2056.00	1 caja
15/08/2021	15/09/2021	MG0371	PAPEL FORMA CONTINUA RECIBOS NUMERADOS TESORERIA	2970.00	9 cajas
15/08/2021	15/09/2021	MG0193	PAPEL FORMA CONTINUA FACTURAS COBROS	1520.00	10 cajas
15/08/2021	15/09/2021	MG0445	PORTADA Y CONTRAPORTADA DE PRESUPUESTO	9.95	35 unds.
15/08/2021	15/09/2021	MG0476	MANUAL CODIGO DE ETICA	56.50	60 unds.
15/08/2021	15/09/2021	MA0637	VASOS PLASTICOS NO. 10 CAJAS	2995.00	10 cajas
15/08/2021	15/09/2021	MA0604	VASOS PLASTICOS NO. 7 CAJAS	2995.00	12 cajas
15/08/2021	15/09/2021	MA0551	VASOS PLASTICOS NO. 3 CAJAS	1685.28	6 cajas
15/08/2021	15/09/2021	MA0551	VASOS PLASTICOS NO. 3 PAQUETES	105.00	3 paquetes
15/08/2021	15/09/2021	MA0552	VASOS CONICOS CAJAS	2223.00	15 cajas
15/08/2021	15/09/2021	MA0532	FUNDAS NEGRAS 17X22 PAQUETES	800.00	20 paquetes
15/08/2021	15/09/2021	MA0337	FUNDAS NEGRAS 55 GLS	490.00	25 paquetes
15/08/2021	15/09/2021	MA0323	CLORO GL.	90.00	36 gls.
15/08/2021	15/09/2021	MA09604	LIMPIA CRISTAL GL.	156.00	30 gls.
15/08/2021	15/09/2021	MA0531	LIMPIA CERAMICAS GL.	175.00	30 gls.
15/08/2021	15/09/2021	MA0327	DETERGENTE SACO 30 LIBRAS	850.00	6 sacos
15/08/2021	15/09/2021	MA0609	SERVILLETAS BLANCAS PAQUETES	95.00	5 paquetes

15/08/2021	15/09/2021	MA0376	SERVILLETAS ESPAMPADAS PAQUETES	90.00	20 paquetes
15/08/2021	15/09/2021	MA0326	DESINFECTANTE GL.	98.00	20 gls.
15/08/2021	15/09/2021	MA0326	ANTIBACTERIAL GL.	198.00	20 gls.
15/08/2021	15/09/2021	MA0406	PAPEL HIGIENICO FARDO	760.00	25 fardo
15/08/2021	15/09/2021	MA0348	PAPEL TOALLA CAJA	1050.00	30 cajas
15/08/2021	15/09/2021	MA0980	PAPEL TOALLA P/ COCINA CAJA	1725.00	25 unds.
15/08/2021	15/09/2021	MA1055	PAPEL ALUMINIO ROLLO	95.00	10 unds.
15/08/2021	15/09/2021	MA1077	PAPEL PVC PLASTICO	250.00	10 unds.
15/08/2021	15/09/2021	MAO1128	BARRAS DE GRANOLA	950.00	5 unds.
15/08/2021	15/09/2021	MA1043	GALLETAS DE AVENA PAQUETES	850.00	10 unds.
15/08/2021	15/09/2021	MAO962	LECHE SIN LACTOSA CAJA	790.00	20 unds.
15/08/2021	15/09/2021	MA920	LECHE LISTAMILK FARDO	650.00	25 unds.
15/08/2021	15/09/2021	MAO722	TE FRIO DE MELOCOTON FARDO	45.00	30 unds.
15/08/2021	15/09/2021	MAO721	TE FRIO DE LIMON FARDO	45.00	30 unds.
15/08/2021	15/09/2021	MA0313	ALCOHOL ISOPROPILICO EN SPRAY	225.00	0
15/08/2021	15/09/2021	MA0959	ALCOHOL ISOPROPILICO EN GL.	660.00	10 unds.
15/08/2021	15/09/2021	MAO1130	LYSOL EN SPRAY	450.00	30 unds.
15/08/2021	15/09/2021	MAO1129	SANITIZANTE GL.	750.00	10 unds.
15/08/2021	15/09/2021	MAO1132	SANITIZANTE EN SPRAY	390.00	10 unds.
15/08/2021	15/09/2021	MB0020	VELONES AROMATICOS	165.00	25 unds.
15/08/2021	15/09/2021	MA0963	WIPES LIMPIA PANTALLAS POTE	499.00	10 unds.
15/08/2021	15/09/2021	MAO1133	WIPES ANTIBACTERIAL POTES	175.00	10 unds.
15/08/2021	15/09/2021	MA0493	MASCARILLAS NEGRAS KN95 DE 2 FILTROS PAQUETES	1530.00	3 unds.
15/08/2021	15/09/2021	MA0654	MASCARILLAS BLANCAS Y NEGRAS KN95 DE 1 FILTRO UNIDADES	75.00	3 unds.
15/08/2021	15/09/2021	MAO963	AZUCAR SPLENDA DE DIETA CAJA	350.00	4 unds.
15/08/2021	15/09/2021	MA0661	AZUCAR NEGRA PAQUETE	94.00	20 unds.
15/08/2021	15/09/2021	MA0405	AZUCAR BLANCA SACO 125 LIBRAS	2730.00	6 sacos
15/08/2021	15/09/2021	MAO1130	AGUA CARBONATADA FARDO	750.00	10 fardo
15/08/2021	15/09/2021	MA0328	AGUA DASANI FARDO	156.00	0
15/08/2021	15/09/2021	MA0370	CAFÉ EN LATA DESCAFEINADO	550.00	8 unds.
15/08/2021	15/09/2021	MA0370	CAFÉ STO. DGO. FARDO	163.70	32 fardos
15/08/2021	15/09/2021	MAO605	TENEDORES DE PLASTICO PAQUETES	62.46	20 paquetes
15/08/2021	15/09/2021	MAO903	CUCHARAS DE PLASTICO PAQUETES	62.46	20 paquetes
15/08/2021	15/09/2021	MA0376	SERVILLETAS CREMAS EN PAN DE ORO CAJA	17.00	32 cajas
15/08/2021	15/09/2021	MA1039	PORTA VASOS EN PAN DE ORO	35.00	40 unds.
15/08/2021	15/09/2021	MA0369	PLATOS PLASTICOS PAQUETES	466.10	400 unds.

ELABORADO POR:

Guillermo Nuñez

Encargado Sección de Almacén y Suministro



**CENTRO DE DESARROLLO
Y COMPETITIVIDAD INDUSTRIAL**

