

**REPORTE DE INVENTARIO DE ALMACÉN DE LOS PRODUCTOS DE LIMPIEZA Y COCINA OCTUBRE-DICIEMBRE 2022**

| FECHA DE ADQUISIÓN | FECHA DE REGISTRO | CÓDIGO DEL PRODUCTO | DESCRIPCIÓN                       | COSTO UNITARIO | VALOR EXISTENCIAS |
|--------------------|-------------------|---------------------|-----------------------------------|----------------|-------------------|
| 24/4/2022          | 5/5/2022          | MG0047              | LAPIZ DE CARBON NO.2D39D22D3:D55  | 6.4            | 60                |
| 24/4/2022          | 5/5/2022          | MG0047              | LAPIZ DE CARBON P/ DIBUJO         | 27             | 0                 |
| 24/4/2022          | 5/5/2022          | MG0116              | SACAGRAPAS                        | 15.75          | 1                 |
| 24/4/2022          | 5/5/2022          | MG0006              | BANDITA DE GOMA                   | 16.61          | 10                |
| 24/4/2022          | 5/5/2022          | MG0049              | LIBRETAS RAYADAS GRANDES          | 32.2           | 10                |
| 24/4/2022          | 5/5/2022          | MG0050              | LIBRETAS RAYADAS PEQUEÑAS         | 16.1           | 2                 |
| 24/4/2022          | 5/5/2022          | MG0052              | LIBRO RECORD 300 PAGINAS          | 168            | 89                |
| 24/4/2022          | 5/5/2022          | MG0053              | LIBRO RECORD DE 500 PAGINAS       | 170            | 47                |
| 24/4/2022          | 5/5/2022          | MG0124              | TIJERAS P/ OFICINA                | 24.58          | 6                 |
| 24/4/2022          | 5/5/2022          | MG0442              | POST IT 2X3                       | 12             | 36                |
| 24/4/2022          | 5/5/2022          | MG0113              | POST IT 3X3                       | 48.68          | 0                 |
| 24/4/2022          | 5/5/2022          | MG0112              | POST IT 3X5                       | 27             | 6                 |
| 24/4/2022          | 5/5/2022          | MG0457              | POS IT DE COLORES                 | 15.4           | 5                 |
| 24/4/2022          | 5/5/2022          | MG518               | POS IT BANDERITAS DE COLORES      | 49             | 2                 |
| 24/4/2022          | 5/5/2022          | MG0084              | GANCHO P/ ARCHIVAR MACHO Y HEMBRA | 107.65         | 30                |
| 24/4/2022          | 5/5/2022          | MG0007              | BOLIGRAFOS NEGROS                 | 5.02           | 201               |
| 24/4/2022          | 5/5/2022          | MG0008              | BOLIGRAFOS AZUL                   | 5.33           | 240               |
| 24/4/2022          | 5/5/2022          | MG0009              | BOLIGRAFOS ROJOS                  | 3.05           | 5                 |
| 24/4/2022          | 5/5/2022          | MG0049              | GRAPADORA ESTÁNDAR                | 209            | 3                 |
| 24/4/2022          | 5/5/2022          | 15/06/              | 2020 GRAPADORA GRANDE             | 504.23         | 32                |
| 24/4/2022          | 5/5/2022          | MG0044              | GRAPAS ESTÁNDAR                   | 47             | 76                |
| 24/4/2022          | 5/5/2022          | MG0207              | GRAPAS GRANDES                    | 47             | 108               |
| 24/4/2022          | 5/5/2022          | MG0034              | DISPENSADOR DE CINTA ADHESIVA     | 72.88          | 24                |
| 24/4/2022          | 5/5/2022          | MG0026              | CINTA ADHESIVA                    | 48.3           | 22                |
| 24/4/2022          | 5/5/2022          | MG0239              | CINTA P/ MAQUINA SUMADORA         | 26.44          | 14                |
| 24/4/2022          | 5/5/2022          | MG0434              | PORTA TARJETAS DE ESCRITORIO      | 95             | 256               |
| 24/4/2022          | 5/5/2022          | MG513               | PORTA SOBRE METALICO              | 237            | 0                 |
| 24/4/2022          | 5/5/2022          | MG0110              | PORTA CLIP AHUMADO                | 19.4           | 35                |
| 24/4/2022          | 5/5/2022          | MG0135              | PORTA TARJETAS PERGAMINO          | 25.21          | 0                 |
| 24/4/2022          | 5/5/2022          | MG0360              | PORTA INFORMACION EN ACRILICO     | 500            | 0                 |
| 24/4/2022          | 5/5/2022          | MG0029              | CLIPS JUMBO                       | 20.67          | 28                |
| 24/4/2022          | 5/5/2022          | MG0028              | CLIPIS PEQUEÑO                    | 8.6            | 15                |
| 24/4/2022          | 5/5/2022          | MG0028              | CLIPS PEQUEÑO DE COLOR            | 12.87          | 77                |
| 24/4/2022          | 5/5/2022          | MA1031              | CLIPS JUMBO DE COLOR              | 20.67          | 82                |
| 24/4/2022          | 5/5/2022          | MA1030              | CLIP BILLETERO NO.1               | 22             | 41                |
| 24/4/2022          | 5/5/2022          | MA1031              | CLIP BILLETERO NO. 2              | 33             | 33                |
| 24/4/2022          | 5/5/2022          | MG514               | CLIP BILLETERO 15MM               | 72.05          | 38                |
| 24/4/2022          | 5/5/2022          | MG0114              | REGLAS PLASTICAS                  | 4.57           | 10                |
| 24/4/2022          | 5/5/2022          | MG0102              | PERFORADORA DE 3 HOYOS            | 141.52         | 15                |
| 24/4/2022          | 5/5/2022          | MG0119              | SACA PUNTAS                       | 4.51           | 34                |
| 24/4/2022          | 5/5/2022          | MG0194              | PENDAFLEX CAJA 8 1/2X 11 25/1     | 375            | 15                |
| 24/4/2022          | 5/5/2022          | MG0365              | PENDAFLEX CAJA 8 1/2X13 25/1      | 422            | 1                 |
| 24/4/2022          | 5/5/2022          | MG0115              | RESALTADOR AMARILLO               | 14.85          | 29                |
| 24/4/2022          | 5/5/2022          | MG0368              | MARCADOR P/ PIZARRA NO            | 10.59          | 51                |
| 24/4/2022          | 5/5/2022          | MA1033              | MARCADOR NEGRO                    | 14.85          | 36                |
| 24/4/2022          | 5/5/2022          | MA1032              | MARCADOR AZUL                     | 18             | 98                |
| 24/4/2022          | 5/5/2022          | MA1034              | MARCADOR ROJO                     | 14.85          | 96                |
| 24/4/2022          | 5/5/2022          | MA1035              | MARCADOR VERDE                    | 14.85          | 115               |
| 24/4/2022          | 5/5/2022          | MG0025              | CD                                | 20             | 77                |
| 24/4/2022          | 5/5/2022          | MG516               | DVD                               | 25             | 24                |

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|-----------|----------|--------|---|---------|-----|
| 24/4/2022 | 5/5/2022 | MG517  | PROTECTOR DE CARTON P/ CD Y DVD         | 2.7     | 114 |
| 24/4/2022 | 5/5/2022 | MG0100 | PROTECTORES DE HOJAS P/ CARPETA         | 114.4   | 8   |
| 24/4/2022 | 5/5/2022 | PA0213 | SEPARADORES DE HOJAS P/ CARPETA         | 60.2    | 0   |
| 24/4/2022 | 5/5/2022 | MG0033 | ESPIRALES DE 8MM                        | 1.5     | 0   |
| 24/4/2022 | 5/5/2022 | MG0058 | ESPIRALES DE 10MM                       | 1.3     | 6   |
| 24/4/2022 | 5/5/2022 | MG0077 | ESPIRALES DE 18MM                       | 3.3     | 1   |
| 24/4/2022 | 5/5/2022 | MG0055 | ESPIRALES DE 6MM                        | 2.5     | 1   |
| 24/4/2022 | 5/5/2022 | MG0059 | ESPIRALES DE 51MM                       | 4.39    | 12  |
| 24/4/2022 | 5/5/2022 | MG520  | ESPIRALES DE 12MM                       | 4.2     | 0   |
| 24/4/2022 | 5/5/2022 | MG0214 | ESPIRALES DE 38MM                       | 1.76    | 0   |
| 24/4/2022 | 5/5/2022 | MG0010 | BORRA DE LECHE                          | 3.1     | 19  |
| 24/4/2022 | 5/5/2022 | MG0003 | ARMAZONES DE PENDAFLEX 8 1/2X11         | 156     | 12  |
| 24/4/2022 | 5/5/2022 | MG0004 | ARMAZONES DE PENDAFLEX 8 1/2X14         | 183     | 12  |
| 24/4/2022 | 5/5/2022 | MG0133 | CARPETAS DE ½ PULGADAS                  | 70      | 23  |
| 24/4/2022 | 5/5/2022 | MG0134 | CARPETAS DE 2 PULGADAS                  | 165     | 26  |
| 24/4/2022 | 5/5/2022 | MG511  | CARPETAS DE 3 PULGADAS                  | 145     | 12  |
| 24/4/2022 | 5/5/2022 | MG505  | CARPETA DE 4 PULFGADAS                  | 175     | 35  |
| 24/4/2022 | 5/5/2022 | MG0031 | CORRECTOR LIQUIDO TIPO LAPIZ            | 20.5    | 96  |
| 24/4/2022 | 5/5/2022 | MG0039 | FOLDERS MANILA 8 1/2X11                 | 2.45    | 63  |
| 24/4/2022 | 5/5/2022 | MG0438 | FOLDERS MANILA DE COLORES               | 2.2     | 0   |
| 24/4/2022 | 5/5/2022 | MG0185 | FOLDERS MANILA 8 1/2X14                 | 3.2     | 15  |
| 24/4/2022 | 5/5/2022 | MG0188 | FOLDERS FINANCIEROS DE COLORES          | 35      | 0   |
| 24/4/2022 | 5/5/2022 | MG0189 | FOLDERS VERDES CON BOLSILLOS            | 31.14   | 9   |
| 24/4/2022 | 5/5/2022 | MG514  | FOLDERS ROJOS CON BOLSILLOS             | 31.14   | 43  |
| 24/4/2022 | 5/5/2022 | MG0041 | FOLDERS AZULES CON BOLSILLOS            | 31.14   | 6   |
| 24/4/2022 | 5/5/2022 | MG0094 | PAPEL BOND 8 1/2X11                     | 146.37  | 5   |
| 24/4/2022 | 5/5/2022 | MG0433 | PAPEL BOND 8 1/2X11 DE COLOR            | 220.35  | 0   |
| 24/4/2022 | 5/5/2022 | MG0096 | PAPEL BOND 8 1/2X14                     | 206     | 143 |
| 24/4/2022 | 5/5/2022 | MAO101 | 8 PAPEL ROTAFOLIO TIPO LIBRETA          | 450     | 11  |
| 24/4/2022 | 5/5/2022 | MG0200 | PAPEL PARA MAQUINA SUMADORA             | 13.25   | 20  |
| 24/4/2022 | 5/5/2022 | MG503  | PAPEL OPALINA BLANCA Y CREMA            | 395     | 117 |
| 24/4/2022 | 5/5/2022 | MAO979 | PAPEL BOND 20 17X22                     | 320     | 1   |
| 24/4/2022 | 5/5/2022 | MG0098 | PAPEL DE HILO 8 1/2X11                  | 425     | 1   |
| 24/4/2022 | 5/5/2022 | MAO977 | PAPEL P/ PLOTTER 36X50                  | 760     | 1   |
| 24/4/2022 | 5/5/2022 | MG0122 | SOBRE MANILA MEDIANO                    | 2.39    | 0   |
| 24/4/2022 | 5/5/2022 | MG0121 | SOBRE MANILA PEQUEÑO                    | 1.28    | 10  |
| 24/4/2022 | 5/5/2022 | MG0195 | SOBRE MANILA GRANDE                     | 2.89    | 422 |
| 24/4/2022 | 5/5/2022 | MG0120 | SOBRE DE CARTA BLANCO                   | 0.88    | 227 |
| 24/4/2022 | 5/5/2022 | MG0037 | FELPA AZUL                              | 14.5    | 12  |
| 24/4/2022 | 5/5/2022 | MG0038 | FELPA NEGRA                             | 14.5    | 15  |
| 24/4/2022 | 5/5/2022 | MAO748 | FELPA ROJA                              | 14.5    | 0   |
| 24/4/2022 | 5/5/2022 | MG0211 | TINTA NEGRA PARA SELLO                  | 28      | 0   |
| 24/4/2022 | 5/5/2022 | MG0210 | TINTA AZUL PARA SELLO                   | 23.54   | 29  |
| 24/4/2022 | 5/5/2022 | MG0212 | TINTA VERDE PARA SELLO                  | 23.54   | 6   |
| 24/4/2022 | 5/5/2022 | MG0244 | TINTA ROJA PARA SELLO                   | 55      | 0   |
| 24/4/2022 | 5/5/2022 | MG0249 | CAJA TIPO MALETIN                       | 61.05   | 280 |
| 24/4/2022 | 5/5/2022 | MG0440 | PEGAMENTO EN BARRA                      | 34      | 67  |
| 24/4/2022 | 5/5/2022 | MG0243 | TABLILLA DE APOYO CON SUJETADOR         | 50      | 32  |
| 24/4/2022 | 5/5/2022 | MB0024 | SUMADORA P/ ESCRITORIO                  | 4194.91 | 1   |
| 24/4/2022 | 5/5/2022 | MG509  | TARJETAS PVC PARA CARNETS 500/1         | 1399    | 0   |
| 24/4/2022 | 5/5/2022 | MG0443 | CUBIERTAS PARA ENCUADERNAR AZULES       | 233     | 0   |
| 24/4/2022 | 5/5/2022 | MG0444 | CUBIERTAS PARA ENCUADERNAR TRANSPARENTE | 235     | 0   |
| 24/4/2022 | 5/5/2022 | MG0046 | LABEL PARA FOLDERS                      | 34      | 57  |
| 24/4/2022 | 5/5/2022 | SE0448 | CERA PARA CONTAR                        | 23.75   | 52  |

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| 24/4/2022 | 5/5/2022  | MG0241 | CHINCHETAS SURTIDAS                          | 17.8     | 11 |
| 24/4/2022 | 5/5/2022  | MG0005 | BANDEJAS PLASTICAS                           | 214.4    | 0  |
| 24/4/2022 | 5/5/2022  | MG0369 | TONER CE285 NEGRO                            | 3649.19  | 2  |
| 24/4/2022 | 5/5/2022  | MG0370 | TONER CE505 NEGRO                            | 3835.68  | 1  |
| 24/4/2022 | 5/5/2022  | MG0497 | TONER CF283 NEGRO                            | 3809.18  | 3  |
| 24/4/2022 | 5/5/2022  | MG0142 | CINTA EPSON FX890                            | 121.19   | 4  |
| 24/4/2022 | 5/5/2022  | MG0179 | TONER CE390 NEGRO                            | 3950     | 2  |
| 24/4/2022 | 5/5/2022  | MG0501 | CARTUCHO NEGRO 122                           | 708.38   | 4  |
| 24/4/2022 | 5/5/2022  | MG0502 | CARTUCHO A COLOR 122                         | 650      | 4  |
| 24/4/2022 | 5/5/2022  | MG0478 | CINTA ZEBRA CARD                             | 198      | 1  |
| 24/4/2022 | 5/5/2022  | MG0471 | CARTUCHO NEGRO 210                           | 1174.65  | 1  |
| 24/4/2022 | 5/5/2022  | MG0234 | CARTUCHO A COLOR 211                         | 995      | 1  |
| 24/4/2022 | 5/5/2022  | MG0469 | TONER 278 NEGRO                              | 1800     | 4  |
| 24/4/2022 | 5/5/2022  | MG0375 | TONER CC530 NEGRO                            | 1400     | 1  |
| 24/4/2022 | 5/5/2022  | MG0376 | TONER CC531 AZUL                             | 3725.09  | 2  |
| 24/4/2022 | 5/5/2022  | MG0377 | TONER CC532 AMARILLO                         | 3726.09  | 3  |
| 24/4/2022 | 5/5/2022  | MG0378 | TONER CC533 MAGENTA                          | 3726.09  | 2  |
| 24/4/2022 | 5/5/2022  | MG0237 | CARTUCHO NEGRO 901                           | 901.36   | 4  |
| 24/4/2022 | 5/5/2022  | MG0238 | CARTUCHO A COLOR                             | 2053.92  | 1  |
| 24/4/2022 | 5/5/2022  | MG0504 | TONER CF226 NEGRO                            | 4322.03  | 1  |
| 22/3/2022 | 24/3/2022 | MG0506 | TONER NEGRO 255                              | 6101.69  | 4  |
| 22/3/2022 | 24/3/2022 | MG0509 | CARTUCHO 954 AZUL                            | 1232.42  | 4  |
| 22/3/2022 | 24/3/2022 | MG0510 | CARTUCHO 954 ROJO                            | 1232.42  | 4  |
| 22/3/2022 | 24/3/2022 | MG0508 | CARTUCHO 954 AMARILLO                        | 12432.42 | 4  |
| 22/3/2022 | 24/3/2022 | MG0507 | CARTUCHO 954 NEGRO                           | 1784.57  | 3  |
| 22/3/2022 | 24/3/2022 | MG0511 | CARTUCHO 664 NEGRO                           | 750      | 3  |
| 22/3/2022 | 24/3/2022 | MG0512 | CARTUCHO 664 A COLOR                         | 700      | 4  |
| 22/3/2022 | 24/3/2022 | MAO966 | TONER 655 NEGRO                              | 12018.44 | 4  |
| 22/3/2022 | 24/3/2022 | MAO967 | TONER 655 AZUL                               | 14929.48 | 3  |
| 22/3/2022 | 24/3/2022 | MAO968 | TONER 655 AMARILLO                           | 14929.48 | 4  |
| 22/3/2022 | 24/3/2022 | MAO969 | TONER 655 ROJO                               | 14929.48 | 2  |
| 22/3/2022 | 24/3/2022 | MAO970 | TONER 237 NEGRO                              | 113300   | 1  |
| 22/3/2022 | 24/3/2022 | MAO971 | CARTUCHO 728 AMARILLO                        | 2257.12  | 4  |
| 22/3/2022 | 24/3/2022 | MAO972 | CARTUCHO 728 ROJO                            | 2257.12  | 4  |
| 22/3/2022 | 24/3/2022 | MAO973 | CARTUCHO 728 AZUL                            | 2257.12  | 4  |
| 22/3/2022 | 24/3/2022 | MAO974 | CARTUCHO 728 NEGRO                           | 2257.12  | 4  |
| 22/3/2022 | 24/3/2022 | MAO975 | TONER NEGRO 287                              | 8275.42  | 8  |
| 22/3/2022 | 24/3/2022 | MAO976 | GRAPAS P/ IMPRESORA J8J96A                   | 2974.58  | 2  |
| 22/3/2022 | 24/3/2022 | MAO111 | 8 TONER 258 NEGRO                            | 5807.73  | 2  |
| 22/3/2022 | 24/3/2022 | MG0148 | CINTA MAGICARD P/ IMPRESIÓN DE CARNETS       | 6525     | 1  |
| 22/3/2022 | 24/3/2022 | MIG051 | 1 SHOPPING BLANCOS DE CARTON                 | 45       | 0  |
| 22/3/2022 | 24/3/2022 | MIG510 | SHOPPING BLANCOS GRANDES DE TELA             | 110      | 0  |
| 22/3/2022 | 24/3/2022 | MA0384 | JARRAS TERMICAS                              | 225      | 0  |
| 22/3/2022 | 24/3/2022 | MG0089 | BOLIGRAFOS AZULES PROMOCIONALES              | 40       | 0  |
| 22/3/2022 | 24/3/2022 | MIG509 | MEMORIAS DE 8GB                              | 270      | 0  |
| 22/3/2022 | 24/3/2022 | PA0233 | BROCHURE INSTITUCIONAL                       | 3.1      | 0  |
| 22/3/2022 | 24/3/2022 | MG0464 | BANDERAS DE PROINDUSTRIA EN RAZO             | 4800     | 0  |
| 22/3/2022 | 24/3/2022 | MG0467 | BANDERA NACIONAL EN RAZO                     | 11000    | 3  |
| 22/3/2022 | 24/3/2022 | MG0355 | BANDERA NACIONAL EN RAZO GRANDE              | 18500    | 1  |
| 22/3/2022 | 24/3/2022 | MG0355 | BANDERA DE PROINDUSTRIA EN RAZO GRANDE       | 18500    | 1  |
| 10/1/2023 | 24/3/2022 | TR0482 | DESHUMIFICADOR                               | 15932.19 | 4  |
| 22/3/2022 | 24/3/2022 | PA0216 | TALONARIO SOLICITUD Y DESPACHO DE MATERIALES | 196.5    | 5  |
| 22/3/2022 | 24/3/2022 | MG521  | TALONARIO CONTROL ASIGNACION DE VIATICOS     | 121.5    | 10 |
| 22/3/2022 | 24/3/2022 | PA0221 | TALONARIO CONTROL DE PERMISOS Y TARDANZAS    | 40       | 51 |

|           |           |        |   |         |      |
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| 22/3/2022 | 24/3/2022 | MG0106 | PAPEL TIMBRADO 8 1/2X11 A FULL COLOR            | 389     | 5    |
| 22/3/2022 | 24/3/2022 | MG0151 | SOBRE TIMBRADO A FULL COLOR 8 1/2X11            | 9.88    | 417  |
| 22/3/2022 | 24/3/2022 | PA0188 | TALONARIOS COMPROBANTES DE GENERAL NUMERAD      | 44      | 9    |
| 22/3/2022 | 24/3/2022 | MG0455 | CARPETAD DE PROINDUSTRIA CON BOLSILLOS          | 67.9    | 40   |
| 22/3/2022 | 24/3/2022 | PA0247 | LIBRETA PEQUEÑA TIMBRADA                        | 58      | 0    |
| 22/3/2022 | 24/3/2022 | MG0217 | TALONARIO COMPROBANTE DE CAJA CHICA MISCELAN    | 69.8    | 61   |
| 22/3/2022 | 24/3/2022 | MG0357 | TALONARIO COMPROBANTE DE CAJA CHICA VIATICO     | 64.5    | 39   |
| 22/3/2022 | 24/3/2022 | MG0192 | PAPEL FORMA CONTINUA SUMINISTRO                 | 2056    | 0    |
| 22/3/2022 | 24/3/2022 | MG0371 | PAPEL FORMA CONTINUA RECIBOS NUMERADOS TESO     | 2970    | 2    |
| 22/3/2022 | 24/3/2022 | MG0193 | PAPEL FORMA CONTINUA FACTURAS COBROS            | 1520    | 2    |
| 22/3/2022 | 24/3/2022 | MG0445 | PORTADA Y CONTRAPORTADA DE PRESUPUESTO          | 9.95    | 0    |
| 22/3/2022 | 24/3/2022 | MG0476 | MANUAL CODIGO DE ETICA                          | 56.5    | 0    |
| 22/3/2022 | 24/3/2022 | MA0637 | VASOS PLASTICOS NO. 10 CAJAS                    | 2995    | 8    |
| 22/3/2022 | 24/3/2022 | MAO604 | VASOS PLASTICOS NO. 7 CAJAS                     | 2995    | 6    |
| 22/3/2022 | 24/3/2022 | MA0551 | VASOS PLASTICOS NO. 3 CAJAS                     | 1685.28 | 9    |
| 22/3/2022 | 24/3/2022 | MA0551 | VASOS PLASTICOS NO. 3 PAQUETES                  | 105     | 2400 |
| 22/3/2022 | 24/3/2022 | MA0552 | VASOS CONICOS CAJAS                             | 2223    | 2    |
| 10/1/2023 | 24/3/2022 | MA0532 | FUNDAS NEGRAS 17X22 PAQUETES                    | 800     | 0    |
| 10/1/2023 | 24/3/2022 | MA0337 | FUNDAS NEGRAS 55 GLS                            | 490     | 14   |
| 22/3/2022 | 24/3/2022 | MA0323 | COLORO GL.                                      | 90      | 19   |
| 22/3/2022 | 24/3/2022 | MA0960 | 4 LIMPIA CRISTAL GL.                            | 156     | 19   |
| 22/3/2022 | 24/3/2022 | MA0531 | LIMPIA CERAMICAS GL.                            | 175     | 17   |
| 22/3/2022 | 24/3/2022 | MA0327 | DETERGENTE SACO 30 LIBRAS                       | 850     | 1    |
| 22/3/2022 | 24/3/2022 | MAO609 | SERVILLETAS BLANCAS PAQUETES                    | 95      | 144  |
| 22/3/2022 | 24/3/2022 | MA0376 | SERVILLETAS ESPAMPADAS PAQUETES                 | 90      | 0    |
| 22/3/2022 | 24/3/2022 | MA0326 | DESINFECTANTE GL.                               | 98      | 19   |
| 22/3/2022 | 24/3/2022 | MA0326 | ANTIBACTERIAL GL.                               | 1983    | 12   |
| 22/3/2022 | 24/3/2022 | MA0406 | PAPEL HIGIENICO FARDO                           | 760     | 7    |
| 22/3/2022 | 24/3/2022 | MA0348 | PAPEL TOALLA CAJA                               | 1050    | 19   |
| 22/3/2022 | 24/3/2022 | MA0980 | PAPEL TOALLA P/ COCINA CAJA                     | 1725    | 27   |
| 22/3/2022 | 24/3/2022 | MA1055 | PAPEL ALUMINIO ROLLO                            | 95      | 4    |
| 22/3/2022 | 24/3/2022 | MA1077 | PAPEL PVC PLASTICO                              | 250     | 1    |
| 22/3/2022 | 24/3/2022 | MAO112 | 8 BARRAS DE GRANOLA                             | 950     | 0    |
| 22/3/2022 | 10/1/2022 | MA1043 | GALLETAS DE AVENA PAQUETES                      | 850     | 0    |
| 22/3/2022 | 24/3/2022 | MAO962 | LECHE SIN LACTOSA CAJA                          | 790     | 3    |
| 22/3/2022 | 24/3/2022 | MA920  | LECHE LISTAMILK FARDO                           | 650     | 0    |
| 17/3/2022 | 17/3/2022 | MAO722 | TE FRIO DE MELOCOTON FARDO                      | 45      | 17   |
| 17/3/2022 | 17/3/2022 | MAO721 | TE FRIO DE LIMON FARDO                          | 45      | 1    |
| 10/1/2023 | 17/3/2022 | MA0313 | ALCOHOL ISOPROPILICO EN SPRAY                   | 225     | 22   |
| 10/1/2023 | 17/3/2022 | MA0959 | ALCOHOL ISOPROPILICO EN GL.                     | 660     | 21   |
| 17/3/2022 | 17/3/2022 | MAO113 | 0 LYSOL EN SPRAY                                | 450     | 10   |
| 17/3/2022 | 17/3/2022 | MAO112 | 9 SANITIZANTE GL.                               | 750     | 0    |
| 17/3/2022 | 17/3/2022 | MAO113 | 2 SANITIZANTE EN SPRAY                          | 390     | 0    |
| 17/3/2022 | 17/3/2022 | MB0020 | VELONES AROMATICOS                              | 165     | 6    |
| 17/3/2022 | 17/3/2022 | MA0963 | WIPES LIMPIA PANTALLAS POTE                     | 499     | 10   |
| 17/3/2022 | 17/3/2022 | MAO113 | 3 WIPES ANTIBACTERIAL POTES                     | 175     | 2    |
| 17/3/2022 | 17/3/2022 | MA0493 | MASCARILLAS NEGRAS KN95 DE 2 FILTROS PAQUETES   | 1530    | 0    |
| 17/3/2022 | 17/3/2022 | MA0654 | MASCARILLAS BLANCAS Y NEGRAS KN95 DE 1 FILTRO U | 75      | 806  |
| 10/1/2023 | 1/11/2023 | MAO963 | AZUCAR SPLENDA DE DIETA CAJA                    | 350     | 8    |
| 10/1/2023 | 24/5/202  | MA0661 | AZUCAR CREMA PAQUETE                            | 94      | 8    |
| 10/1/2023 | 10/1/2024 | MA0405 | AZUCAR BLANCA SACO 125 LIBRAS                   | 2730    | 2    |
| 17/3/2022 | 10/1/2023 | MAO113 | 0 AGUA CARBONATADA FARDO                        | 40      | 40   |
| 17/3/2022 | 10/1/2023 | MA0328 | AGUA DASANI FARDO                               |         | 0    |
| 17/3/2022 | 17/3/2022 | MA0370 | CAFÉ EN LATA DESCAFEINADO                       | 550     | 1    |

|           |           |        |   |       |    |
|-----------|-----------|--------|---|-------|----|
| 17/3/2022 | 17/3/2022 | MA0370 | CAFÉ STO. DGO. FARDO                    | 163.7 | 19 |
| 17/3/2022 | 17/3/2022 | MA0605 | TENEDORES DE PLASTICO PAQUETES          | 62.46 | 21 |
| 17/3/2022 | 17/3/2022 | MA0903 | CUCHARAS DE PLASTICO PAQUETES DE 25 uds | 62.46 | 29 |
| 17/3/2022 | 17/3/2022 | MA0376 | SERVILLETAS CREMAS EN PAN DE ORO        | 17    | 9  |
| 17/3/2022 | 17/3/2022 | MA1039 | PORTA VASOS EN PAN DE ORO               | 35    | 0  |
| 10/1/2023 | 17/3/2024 | MA0369 | PLATOS PLASTICOS PAQUETES               | 466.1 | 5  |

Realizado por:

*Jeancarlo Carmona*

Jeancarlo Carmona Terrero  
AUXILIAR ADMINISTRATIVO

