



REPORTE DE INVENTARIO DE ALMACÉN DE LOS PRODUCTOS DE LIMPIEZA, GASTABLE Y COCINA DE OCTUBRE - DICIEMBRE 2023

| FECHA DE ADQUISIÓN | FECHA DE REGISTRO | CÓDIGO DEL PRODUCTO | DESCRIPCIÓN | COSTO UNITARIO | VALOR EXISTENCIAS |
|--------------------|-------------------|---------------------|---|----------------|-----------------------------|
| 2/3/2023 | 11/4/2023 | MG0047 | ARMOZONES DE PENDAFLEX | 6.4 | 14 uds 8 1/2x14 |
| 24/4/2023 | 5/5/2022 | MG0047 | BANDEJA DE METAL | 27 | 27 uds |
| 14/8/2023 | 11/4/2023 | MG0116 | BANDITAS DE GOMA, CAJA 100/1 | 15.75 | 20 cajas |
| 14/8/2023 | 11/4/2023 | MG0006 | BOLIGRAFO AZUL | 26 | 32 cajas |
| 2/2/2023 | 11/4/2023 | MG0049 | BOLIGRAFO NEGRO | 32.2 | 12 uds |
| 2/2/2023 | 11/4/2023 | MG0050 | BOLIGRAFO ROJO | 16.1 | 6 uds |
| 14/8/2023 | 11/4/2023 | MG0052 | BORRA DE LECHE | 168 | 30 uds |
| 2/2/2023 | 11/4/2023 | MG0053 | BORRADOR PARA PIZZARA BLANCA | 170 | 22 uds |
| 2/2/2023 | 11/4/2023 | MG0124 | CARPETA EJECUTIVA ROJAS 120 U | 24.58 | AZULES 16 UDS |
| 2/2/2023 | 11/4/2023 | MG0442 | CARPETAS DE TRES ARGOLLAS DE 1/2 | 12 | 27 uds |
| 2/2/2023 | 11/4/2023 | MG0113 | CARPETAS DE TRES ARGOLLAS DE 2 | 48.68 | 26 uds |
| 2/2/2023 | 11/4/2023 | MG0112 | CARPETAS DE TRES ARGOLLAS DE 3 | 27 | 29 uds |
| 2/2/2023 | 11/4/2023 | MG0457 | CARPETAS DE TRES ARGOLLAS DE 4 | 15.4 | 26 uds |
| 2/2/2023 | 11/4/2023 | MG518 | CARPETAS CON LOGO PROINDUSTRIA | 49 | 30 uds |
| 2/2/2023 | 11/4/2023 | MG0084 | CERA P/CONTAR | 107.65 | 50 uds |
| 14/8/2023 | 11/4/2023 | MG0007 | CINTA ADHESIVA | 5.02 | 50 uds |
| 2/2/2023 | 11/4/2023 | MG0008 | CINTA P/ MAQUINA DE OFICINA | 5.33 | 6 uds |
| 2/2/2023 | 11/4/2023 | MG0009 | CHINCHETAS (clic) | 3.05 | 16 cajas |
| 14/8/2023 | 11/4/2023 | MG0049 | CLIP BILLETOS MEDIANOS 12/1 | 209 | 70 cajas |
| 14/8/2023 | 11/4/2023 | MG0085 | CLIP BILLETOS PEQUEÑOS 12/1 | 504.23 | 50 cajas |
| 14/8/2023 | 11/4/2023 | MG0044 | CLIP DE COLORES JUMBO | 47 | 30 cajas |
| 14/8/2023 | 11/4/2023 | MG0207 | CLIPS BILLETOS GRADES 12/1 | 47 | 35 cajas |
| 14/8/2023 | 11/4/2023 | MG0034 | CLIPS COLORES 100/1 | 72.88 | 20 cajas de 100/1 |
| 14/8/2023 | 11/4/2023 | MG0026 | CLIPS JUMBO | 48.3 | 100 cajas de 100/1 |
| 14/8/2023 | 11/4/2023 | MG0239 | CLIPS PEQUEÑO | 26.44 | 100 |
| 14/8/2023 | 5/5/2022 | MG0434 | CORRECTOR TIPO LAPIZ | 95 | tipo lapiz 50 uds |
| 14/8/2023 | 5/5/2022 | MG513 | CUBIERTAS AZULES P/ENCUADERNAR 50/1 | 237 | 62 paq |
| 14/8/2023 | 5/5/2022 | MG0110 | CUBIERTAS TRANSPARENTE P/ ENCUADERNAR 50/ | 19.4 | 31 paq |
| 2/2/2023 | 5/5/2022 | MG0135 | CD | 25.21 | 77 uds |
| 14/8/2023 | 5/5/2022 | MG0360 | DISPENSADOR DE CINTA ADHESIVA | 500 | 04 uds |
| 2/2/2023 | 5/5/2022 | MG0029 | DVD | 20.67 | 24 uds |
| 14/8/2023 | 5/5/2022 | MG0028 | ESPIRALES (6MM) | 8.6 | 13 caja 100/1 |
| 2/2/2023 | 5/5/2022 | MG0028 | ESPIRALES DE 12MM | 12.87 | 4cajas de 100/1 |
| 2/2/2023 | 5/5/2022 | MA1031 | ESPIRALES DE 18MM | 20.67 | 13 cajas 100/1 uds |
| 2/2/2023 | 5/5/2022 | MA1030 | ESPIRALES DE 51 MM | 22 | 51mm 9 cajas de 50, 1 de 40 |
| 2/2/2023 | 5/5/2022 | MA1031 | ESPIRALES DE 10 MM | 33 | (3 cajas 100/1) uds |
| 2/2/2023 | 5/5/2022 | MG514 | ESPIRALES DE 19 MM | 72.05 | 5 cajas 100/1 |
| 2/2/2023 | 5/5/2022 | MG0114 | FELPA AZUL | 4.57 | 36 uds |
| 2/2/2023 | 5/5/2022 | MG0102 | FELPA NEGRA | 141.52 | 28 uds |
| 2/2/2023 | 5/5/2022 | MG0119 | FELPA ROJA | 4.51 | 41 uds |
| 14/8/2023 | 5/5/2022 | MG0194 | FOLDERS 8 1/2 X 11 | 375 | 40 caja |
| 14/8/2023 | 5/5/2022 | MG0365 | FOLDERS 8 1/2 X 14 | 422 | 15 cajas |
| 2/2/2023 | 5/5/2022 | MG0115 | FOLDERS DE COLORES | 14.85 | 1 cajas |
| 14/8/2023 | 5/5/2022 | MG0368 | FOLDERS PARTITION 10/1 (20/1) | 10.59 | 8 cajas |
| 14/8/2023 | 5/5/2022 | MA1033 | GANCHO P/ARCHIVAR (MACHO Y HEMBRA) | 14.85 | 28 cajas |
| 14/8/2023 | 5/5/2022 | MA1032 | GRAPADORA GRANDE 23/10 | 18 | 31 uds |
| 14/8/2023 | 5/5/2022 | MA1034 | GRAPAS GRANDES DE 23/10 | 14.85 | 110 uds |
| 14/8/2023 | 5/5/2022 | MA1035 | GRAPAS STANDARD P/OFICINA | 14.85 | 31 cajas |
| 14/8/2023 | 5/5/2022 | MG0025 | GRAPADORA STANDARD P/OFICINA | 20 | 13 uds |
| 2/2/2023 | 5/5/2022 | MG516 | LABEL PARA FOLDERS | 25 | 66 cajas de 200 uds |
| 14/8/2023 | 5/5/2022 | MG517 | LAPIZ DE CARBON | 2.7 | 108 uds |
| 2/2/2023 | 5/5/2022 | MG0100 | LIBRETA PARA PORTAFOLIO | 114.4 | 26 und |
| 14/8/2023 | 5/5/2022 | PA0213 | LIBRETAS RAYADAS 5X8 | 60.2 | 73 uds |
| 14/8/2023 | 5/5/2022 | MG0033 | LIBRETAS RAYADAS 8 1/2 X 11 | 1.5 | 87 uds |

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| 14/8/2023 | 5/5/2022 | MG0058 | LIBRO RECORD DE 300 PAGINAS | 1.3 | 72 uds |
| 14/8/2023 | 5/5/2022 | MG0077 | LIBRO RECORD DE 500 PGS | 3.3 | 47 uds |
| 2/2/2023 | 5/5/2022 | MG0055 | MARCADOR AZUL | 2.5 | 63 uds |
| 2/2/2023 | 5/5/2022 | MG0059 | MARCADOR AZUL P/PIZARRA (NO PERMANENTE) | 4.39 | 59 uds 27 azules 32 negros |
| 2/2/2023 | 5/5/2022 | MG520 | MARCADOR NEGRO | 4.2 | 27 uds |
| 2/2/2023 | 5/5/2022 | MG0214 | MARCADOR ROJO | 1.76 | 78 uds |
| 24/3/2023 | 5/5/2022 | MG0010 | MARCADOR VERDE | 3.1 | 96 uds |
| 24/3/2023 | 5/5/2022 | MG0003 | MAQUINA SUMADORA | 156 | 11 uds |
| 14/8/2023 | 5/5/2022 | MG0004 | PAPEL BOND 8 1/2 X 11 | 183 | 289 resma |
| 14/8/2023 | 5/5/2022 | MG0133 | PAPEL BOND 8 1/2 X 14 | 70 | 1 uds |
| 14/8/2023 | 5/5/2022 | MG0134 | PAPEL OPALINA BLANCA | 165 | 52 resmas |
| 14/8/2023 | 5/5/2022 | MG511 | PAPEL P/MAQUINA SUMADORA | 145 | 400 uds |
| 24/3/2023 | 5/5/2022 | MG505 | PAPEL EN HILO | 175 | 10 resma 500/1 |
| 24/3/2023 | 5/5/2022 | MG0031 | PAPEL BON MEGA (17 X 22) | 20.5 | 0 |
| 24/3/2023 | 5/5/2022 | MG0039 | PAPEL ROTAFOLIO | 2.45 | 10 uds |
| 24/3/2023 | 5/5/2022 | MG0438 | PEGAMENTO EN BARRA | 2.2 | 100 |
| 24/3/2023 | 5/5/2022 | MG0185 | PENDAFLEX 8 1/2 X 11 25/1 | 3.2 | 0 |
| 24/3/2023 | 5/5/2022 | MG0188 | PENDAFLEX 8 1/2 X 11 25/1 CAJA | 35 | 40 cajas |
| 24/3/2023 | 5/5/2022 | MG0189 | PENDAFLEX 8 1/2 X 14 25/1 | 31.14 | 19 cajas |
| 24/3/2023 | 5/5/2022 | MG514 | PERFORADORA 2 HOYOS | 31.14 | 14 uds |
| 24/3/2023 | 5/5/2022 | MG0041 | PERFORADORA DE 3 HOYO | 31.14 | 14 uds |
| 24/3/2023 | 5/5/2022 | MG0094 | PORTA CLIP | 146.37 | 05 uds |
| 24/3/2023 | 5/5/2022 | MG0433 | PORTA LAPIZ | 220.35 | 18uds |
| 24/3/2023 | 5/5/2022 | MG0096 | PORTA TARIETAS | 206 | 102 uds |
| 14/8/2023 | 5/5/2022 | MAO101 | POST-IT 2X3 | 450 | 10 |
| 14/8/2023 | 5/5/2022 | MG0200 | POST-IT 3X3 | 199 | amarillo 50 |
| 14/8/2023 | 5/5/2022 | MG503 | POST-IT 3X3 DE COLORES | 395 | 0 uds |
| 14/8/2023 | 5/5/2022 | MAO979 | POST-IT 3X5 | 320 | amarillos 1 uds |
| 14/8/2023 | 5/5/2022 | MG0098 | POST-IT DE BANDERITAS | 425 | 61 uds |
| 24/3/2023 | 5/5/2022 | MAO977 | PROTECTOR DE DOCUMENTOS | 760 | 10 paquetes |
| 24/3/2023 | 5/5/2022 | MG0122 | PROTECTOR P/CD | 2.39 | 110 uds |
| 24/3/2023 | 5/5/2022 | MG0121 | REGLA | 1.28 | 100 uds |
| 14/8/2023 | 5/5/2022 | MG0195 | RESALTADORES | 2.89 | 170 uds |
| 14/8/2023 | 5/5/2022 | MG0120 | SACAGRAPAS | 0.88 | 29 uds |
| 14/8/2023 | 5/5/2022 | MG0037 | SACAPUNTAS DE METAL | 14.5 | 28 uds |
| 14/8/2023 | 5/5/2022 | MG0038 | SACAPUNTAS ELECTRICO X-ACTO | 14.5 | 4 uds |
| 24/3/2023 | 5/5/2022 | MAO748 | SEPARADORES AMARILLOS PAQ. | 14.5 | 0 |
| 14/8/2023 | 5/5/2022 | MG0211 | SOBRE EN BLANCO | 28 | 93 uds |
| 14/8/2023 | 5/5/2022 | MG0210 | SOBRE MANILA 10 X 15 | 23.54 | 1099 uds |
| 14/8/2023 | 5/5/2022 | MG0212 | SOBRE MANILA 6 1/2 X 9 1/2 | 23.54 | 819 uds |
| 14/8/2023 | 5/5/2022 | MG0244 | SOBRE MANILA MEDIANO 9X12 | 55 | 150 uds |
| 24/3/2023 | 5/5/2022 | MG0249 | SOBRES TIMBRADOS | 61.05 | 0 |
| 24/5/2023 | 5/5/2022 | MG0440 | TABLILLA PARA SUPERVISOR | 34 | 20 uds |
| 24/7/2023 | 5/5/2022 | MG0243 | TIJERA P/OFICINA | 50 | 19 uds |
| 24/3/2023 | 5/5/2022 | MB0024 | TINTA AZUL P/SELLO | 4194.91 | 8 uds |
| 24/3/2023 | 5/5/2022 | MG509 | TINTA NEGRA P/SELLO | 1399 | 7 uds |
| 24/3/2023 | 5/5/2022 | MG0443 | TINTA ROJO P/SELLO | 233 | 4 uds |
| 24/3/2023 | 5/5/2022 | MG0444 | TINTA VERDE P/SELLO | 235 | 5 uds |
| 24/3/2023 | 5/5/2022 | MG0046 | ZAFACON DE ACERO INOXIDABLE | 34 | 0 uds |
| 24/3/2023 | 5/5/2022 | SE0448 | ZAFACON PIQUEÑO | 23.75 | 0 uds |
| 24/3/2023 | 5/5/2022 | MG0241 | CAJAS PARA ARCHIVAR | 17.8 | 1531 uds |
| 24/3/2023 | 5/5/2022 | MG0005 | CARTULINA EN HILO | 214.4 | 2 resmas |
| 24/3/2023 | 5/5/2022 | MG0369 | PAPEL TIMBRADO | 3649.19 | 30 resmas |
| 24/3/2023 | 5/5/2022 | MG0370 | TALONARIO COMPROBANTE CAJA CHICA | 3835.68 | 38 uds |
| 24/3/2023 | 5/5/2022 | MG0497 | TALONARIO DESEMBOLSO CAJA CHICA | 3809.18 | 10 uds |
| 14/8/2023 | 5/5/2022 | MG0142 | TALONARIO PERMISOS Y TARDANZAS | 121.19 | 11 uds |
| 24/3/2023 | 5/5/2022 | MG0179 | TONER CE390 NEGRO | 3950 | 2 |
| 24/3/2023 | 5/5/2022 | MG0501 | CARTUCHO NEGRO 122 | 708.38 | 4 |
| 24/3/2023 | 5/5/2022 | MG0502 | CARTUCHO A COLOR 122 | 650 | 4 |
| 24/3/2023 | 5/5/2022 | MG0478 | CINTA ZEBRA CARD | 198 | 1 |
| 24/3/2023 | 5/5/2022 | MG0471 | CARTUCHO NEGRO 210 | 1174.65 | 1 |
| 24/3/2023 | 5/5/2022 | MG0234 | CARTUCHO A COLOR 211 | 995 | 1 |
| 24/3/2023 | 5/5/2022 | MG0469 | TONER 278 NEGRO | 1800 | 4 |

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| 24/3/2023 | 5/5/2022 | MG0375 | TONER CC530 NEGRO | 1400 | 1 |
| 24/3/2023 | 5/5/2022 | MG0376 | TONER CC531 AZUL | 3725.09 | 2 |
| 24/3/2023 | 5/5/2022 | MG0377 | TONER CC532 AMARILLO | 3726.09 | 3 |
| 24/3/2023 | 5/5/2022 | MG0378 | TONER CC533 MAGENTA | 3726.09 | 2 |
| 24/3/2023 | 5/5/2022 | MG0237 | CARTUCHO NEGRO 901 | 901.36 | 4 |
| 24/3/2023 | 5/5/2022 | MG0238 | CARTUCHO A COLOR | 2053.92 | 1 |
| 24/3/2023 | 5/5/2022 | MG0504 | TONER CF226 NEGRO | 4322.03 | 1 |
| 24/3/2023 | 24/3/2022 | MG0506 | TONER NEGRO 255 | 6101.69 | 3 |
| 24/3/2023 | 24/3/2022 | MG0509 | CARTUCHO 954 AZUL | 1232.42 | 3 |
| 24/3/2023 | 24/3/2022 | MG0510 | CARTUCHO 954 ROJO | 1232.42 | 3 |
| 24/3/2023 | 24/3/2022 | MG0508 | CARTUCHO 954 AMARILLO | 12432.42 | 3 |
| 24/3/2023 | 24/3/2022 | MG0507 | CARTUCHO 954 NEGRO | 1784.57 | 3 |
| 24/3/2023 | 24/3/2022 | MG0511 | CARTUCHO 664 NEGRO | 750 | 3 |
| 24/3/2023 | 24/3/2022 | MG0512 | CARTUCHO 664 A COLOR | 700 | 5 |
| 24/3/2023 | 24/3/2022 | MAO966 | TONER 655 NEGRO | 12018.44 | 4 |
| 24/3/2023 | 24/3/2022 | MAO967 | TONER 655 AZUL | 14929.48 | 4 |
| 24/3/2023 | 24/3/2022 | MAO968 | TONER 655 AMARILLO | 14929.48 | 2 |
| 24/3/2023 | 24/3/2022 | MAO969 | TONER 655 ROJO | 14929.48 | 0 |
| 24/3/2023 | 24/3/2022 | MAO970 | TONER 237 NEGRO | 113300 | 0 |
| 24/3/2023 | 24/3/2022 | MAO971 | CARTUCHO 728 AMARILLO | 2257.12 | 4 |
| 24/3/2023 | 24/3/2022 | MAO972 | CARTUCHO 728 ROJO | 2257.12 | 4 |
| 24/3/2023 | 24/3/2022 | MAO973 | CARTUCHO 728 AZUL | 2257.12 | 4 |
| 24/3/2023 | 24/3/2022 | MAO974 | CARTUCHO 728 NEGRO | 2257.12 | 4 |
| 24/3/2023 | 24/3/2022 | MAO975 | TONER NEGRO 287 | 8275.42 | 8 |
| 24/3/2023 | 24/3/2022 | MAO976 | GRAPAS P/ IMPRESORA J8J96A | 2974.58 | 2 |
| 24/3/2023 | 24/3/2022 | MAO111 | 8 TONER 258 NEGRO | 5807.73 | 2 |
| 24/3/2023 | 24/3/2022 | MG0148 | CINTA MAGICARD P/ IMPRESIÓN DE CARNETS | 6525 | 1 |
| 24/3/2023 | 24/3/2022 | MIG051 | 1 SHOPPING BLANCOS DE CARTON | 45 | 0 |
| 24/3/2023 | 24/3/2022 | MIG510 | SHOPPING BLANCOS GRANDES DE TELA | 110 | 0 |
| 24/3/2023 | 24/3/2022 | MA0384 | JARRAS TERMICAS | 225 | 0 |
| 24/3/2023 | 24/3/2022 | MG0089 | BOLIGRAFOS AZULES PROMOCIONALES | 40 | 0 |
| 24/3/2023 | 24/3/2022 | MIG509 | MEMORIAS DE 8GB | 270 | 0 |
| 24/3/2023 | 24/3/2022 | PA0233 | BROCHURE INSTITUCIONAL | 3.1 | 0 |
| 24/3/2023 | 24/3/2022 | MG0464 | BANDERAS DE PROINDUSTRIA EN RAZO | 4800 | 0 |
| 24/3/2023 | 24/3/2022 | MG0467 | BANDERA NACIONAL EN RAZO | 11000 | 3 |
| 24/3/2023 | 24/3/2022 | MG0355 | BANDERA NACIONAL EN RAZO GRANDE | 18500 | 1 |
| 24/3/2023 | 24/3/2022 | MG0355 | BANDERA DE PROINDUSTRIA EN RAZO GRANDE | 18500 | 1 |
| 24/3/2023 | 24/3/2022 | TRO482 | DESHUMIFICADOR | 15932.19 | 4 |
| 24/3/2023 | 24/3/2022 | PA0216 | TALONARIO SOLICITUD Y DESPACHO DE MATERIALES | 196.5 | 5 |
| 24/3/2023 | 24/3/2022 | MG521 | TALONARIO CONTROL ASIGNACION DE VIATICOS | 121.5 | 10 |
| 24/3/2023 | 24/3/2022 | PA0221 | TALONARIO CONTROL DE PERMISOS Y TARDANZAS | 40 | 51 |
| 24/3/2023 | 24/3/2022 | MG0106 | PAPEL TIMBRADO 8 1/2X11 A FULL COLOR | 389 | 5 |
| 24/3/2023 | 24/3/2022 | MG0151 | SOBRE TIMBRADO A FULL COLOR 8 1/2X11 | 9.88 | 417 |
| 24/3/2023 | 24/3/2022 | PA0188 | TALONARIOS COMPROBANTES DE GENERAL NUMERAD | 44 | 9 |
| 24/3/2023 | 24/3/2022 | MG0455 | CARPETAD DE PROINDUSTRIA CON BOLSILLOS | 67.9 | 40 |
| 24/3/2023 | 24/3/2022 | PA0247 | LIBRETA PEQUEÑA TIMBRADA | 58 | 0 |
| 24/3/2023 | 24/3/2022 | MG0217 | TALONARIO COMPROBANTE DE CAJA CHICA MISCELAN | 69.8 | 61 |
| 24/3/2023 | 24/3/2022 | MG0357 | TALONARIO COMPROBANTE DE CAJA CHICA VIATICO | 64.5 | 39 |
| 24/3/2023 | 24/3/2022 | MG0192 | ACEITE TRES EN UNO | 2056 | 3 uds |
| 24/3/2023 | 24/3/2022 | MG0371 | ALCOHOL | 2970 | 0 |
| 24/3/2023 | 24/3/2022 | MG0193 | Atomizador plastico de 32 oz. | 1520 | 10 uds |
| 24/3/2023 | 24/3/2022 | MG0445 | CEPILLOS LIPIA INODOROS | 9.95 | 10 uds |
| 24/6/2023 | 24/3/2022 | MG0476 | BRILLO VERDE P/ TRABAJO PESADO | 56.5 | 36 |
| 24/6/2023 | 24/3/2022 | MA0637 | CUBETAS | 2995 | 12 uds |
| 14/8/2023 | 24/3/2022 | MA0604 | CUCHARAS | 2995 | 25 pag de 25 uds |
| 24/3/2023 | 24/3/2022 | MA0551 | DESCURTIDOR DE CERAMICAS | 1685.28 | 5 gls |
| 14/8/2023 | 24/3/2022 | MA0551 | DESINFECTANTE | 105 | 12 GLS |
| 14/8/2023 | 11/4/2023 | MA0552 | CUCHILLOS | 2223 | 36 pag de 25 uds |
| 24/7/2023 | 24/3/2022 | MA0532 | DETERGENTE EN POLVO | 800 | 8 saco de 30 lbs |
| 24/7/2023 | 11/4/2023 | MA0337 | DESGRASANTE MULTIUSO | 490 | 5 gls |
| 24/3/2023 | 11/4/2023 | MA0323 | DESHUMEDECEDOR FRIGIDAIRE | 58 | 4 uds |
| 24/7/2023 | 24/3/2022 | MA0960 | DESINFENTE EN SPAY | 156 | 10 uds |
| 24/3/2023 | 24/3/2022 | MA0531 | DESTAPADOR DE INODORO | 175 | 10 uds |
| 24/3/2023 | 24/3/2022 | MA0327 | DISPENSADOR PARA GLADE | 850 | 5 uds |
| 24/3/2023 | 24/3/2022 | MA0609 | ESCOBAS | 95 | 25 uds |

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| 24/3/2023 | 24/3/2022 | MA0376 | FIBRA ESPONJOSA (BRILLO VERDE) | 90 | 17 uds |
| 24/3/2023 | 24/3/2022 | MA0326 | FRASCO VACIO PARA ALCOHOL ISOPROPILICO 30M | 98 | 6 uds |
| 24/3/2023 | 24/3/2022 | MA0326 | FUNDAS 26 X 32 | 1983 | 6 fardos |
| 24/3/2023 | 24/3/2022 | MA0406 | FUNDAS 32 X 42 | 760 | 12 fardos |
| 24/3/2023 | 24/3/2022 | MA0348 | FUNDAS 36 X 44 | 1050 | 4 fardos |
| 24/7/2023 | 24/3/2022 | MA0980 | GLADE 8 onz | 1725 | 13 uds |
| 4/3/2023 | 24/3/2022 | MA1055 | FUNDAS DE 52 | 95 | 3 fardos |
| 24/7/2023 | 24/3/2022 | MA1077 | FUNDAS NEGRAS 30 GLS | 250 | 54 fardos |
| 24/7/2023 | 24/3/2022 | MA0112 | FUNDAS NEGRAS 55 GLS | 950 | 37 fardos |
| 24/3/2023 | 10/1/2022 | MA1043 | FUNDAS PEQUEÑAS P/ZAFACON | 850 | fardos de 100 pag |
| 24/3/2023 | 24/3/2022 | MA0962 | GEL DE MANOS | 790 | 46 uds |
| 24/3/2023 | 24/3/2022 | MA920 | JABON EN SPRAY ANTIBACTERIAL SCOTT | 1,150 | 07 cajas de |
| 24/3/2023 | 17/3/2022 | MA0722 | GLADE 8 onz | 45 | 13 |
| 24/3/2023 | 17/3/2022 | MA0721 | GLADE PARA DISPENSADOR 6.2 onz | 45 | 5 uds |
| 24/3/2023 | 17/3/2022 | MA0313 | JABON LIQUIDO P/MANOS DE ALMENDRA | 225 | 15 gls |
| 10/1/2023 | 17/3/2022 | MA0959 | GLADE PLUGING | 660 | 0 uds |
| 24/7/2023 | 17/3/2022 | MA0113 | GLADE PLUGING repuesto | 450 | 6 paq de 2 uds |
| 24/7/2023 | 17/3/2022 | MA0112 | LAVA PLATOS v/10/23 | 750 | 24 gls |
| 24/7/2023 | 17/3/2022 | MA0113 | GUANTES DESECHABLES | 390 | 12 cajas |
| 24/3/2023 | 17/3/2022 | MB0020 | INVERSOR | 165 | 1 uds |
| 24/3/2023 | 17/3/2022 | MA0963 | JABON LIQUIDO P/MANOS AMARILLO | 499 | 12 gls |
| 24/3/2023 | 17/3/2022 | MA0113 | LANILLA | 175 | 8 fardo |
| 24/3/2023 | 17/3/2022 | MA0493 | LANILLA MICROFIBRA | 1530 | 6 paq de 30 uds |
| 24/3/2023 | 17/3/2022 | MA0654 | PAPEL DE BAÑO SCOTT | 75 | 10 paq de 6 uds |
| 24/3/2023 | 1/11/2023 | MA0963 | LIMPIA CRISTALES | 350 | 16 gls |
| 24/3/2023 | 24/5/202 | MA0661 | PAPEL TOALLA | 94 | 80 cajas de 6 rollos |
| 24/3/2023 | 10/1/2024 | MA0405 | PAPEL TOALLA PARA COCINA | 2730 | 5 rollos |
| 24/3/2023 | 10/1/2023 | MA0113 | MANITAS LIMPIAS | 35 | 12 frascos |
| 24/3/2023 | 10/1/2023 | MA0328 | MASCARILLAS KN95 | | 806 uds |
| 24/3/2023 | 17/3/2022 | MA0370 | MASCARILLAS QUIRURJICAS | 550 | 30 paq de 50 uds |
| 24/3/2023 | 17/3/2022 | MA0370 | NIAGARA v 06/26 | 163.7 | 7 uds |
| 24/3/2023 | 17/3/2022 | MA0605 | PLATOS PLASTICOS # 9 | 62.46 | 29 paq de 25 uds |
| 24/3/2023 | 17/3/2022 | MA0903 | PALA RECOGE BASURA | 62.46 | 10 uds |
| 24/3/2023 | 17/3/2022 | MA0376 | SANITIZANTE MANOS Y BRAZOS | 17 | 5 cajas |
| 24/3/2023 | 17/3/2022 | MA1039 | PALOS PARA ESCOBAS | 35 | 25uds |
| 18/10/2023 | 18/10/2023 | MA0369 | PAPEL HIGIENICO JUMBO | 466.1 | 68 fardo 6/1 |
| 18/10/2023 | 18/10/2023 | MA1055 | PAPEL ALUMINIO ROLLO | 200 | 4 uds |
| 18/10/2023 | 18/10/2023 | 197 | SERVILLETAS SCOTT (DIRECTOR) | 504 | 160 paq |
| 18/10/2023 | 18/10/2023 | MA0113 | PAPEL PLASTICO ADHERETE ROLLO (TRANSPARENT | 550 | 4 uds |
| 18/10/2023 | 18/10/2023 | MB0020 | PAQUETE DE PAPEL DE BAÑO | 490 | 0 paq de 24/1 |
| 18/10/2023 | 18/10/2023 | MA0963 | PENETRANTE WD40 | 62.46 | 3 uds |
| 18/10/2023 | 18/10/2023 | MA0964 | PINA ESPUMA v 09/22 | 58 | 2 uds |
| 18/10/2023 | 18/10/2023 | MA0965 | PLAGATOX | 156 | 15 uds |
| 18/10/2023 | 18/10/2023 | MA0966 | PLATOS PLASTICOS PEQUEÑOS | 175 | 12 P. de 50 uds |
| 18/10/2023 | 18/10/2023 | MA0967 | COLORO | 850 | 40 galones |
| 18/10/2023 | 18/10/2023 | MA0968 | RAQUETAS LIMPIA CRISTALES | 95 | 10 uds |
| 18/10/2023 | 18/10/2023 | MA0969 | SERVILLETAS NIVEO (rectángulares) | 90 | 6 fardo de 60 uds |
| 18/10/2023 | 18/10/2023 | MA0970 | SERVILLETAS NIVEO FAMILIAR DE 100/1 (Dager) | 98 | 500 uds |
| 18/10/2023 | 18/10/2023 | MA0971 | SERVILLETAS NIVEO FAMILIAR DE 50/1 | 1983 | 500 uds |
| 18/10/2023 | 18/10/2023 | MA0972 | SOAPES | 760 | 2 uds |
| 18/10/2023 | 18/10/2023 | MB0020 | TENEDORES | 1050 | 25 pag de 25 uds |
| 18/10/2023 | 18/10/2023 | MB0021 | VASOS # 10 | 1725 | 6 cajas de 50 uds |
| 18/10/2023 | 18/10/2023 | MB0022 | VASOS # 3 | 121.5 | 8 cajas de 75 uds |
| 18/10/2023 | 18/10/2023 | MB0023 | PLATOS PLASTICOS #7 CLEAR | 40 | 0 pag de 12 uds |
| 18/10/2023 | 18/10/2023 | MB0024 | VASOS # 7 | 389 | 2 caja 50 uds |
| 18/10/2023 | 18/10/2023 | MB0025 | VASOS CONICOS | 9.88 | 5 cajas de 25 pag de 200 uds |
| 21/4/2023 | 21/1/2023 | 37 | AGUA SAN PELEGRINO | 44 | 37 fardos de 6/1 |
| 21/4/2023 | 21/1/2023 | MA0049 | AGUA PLANETA AZUL | 67.9 | 137 fardos de 20/1 |
| 2/6/2023 | 2/6/2023 | 254 | AGUA SOLAN DE CABRA | 58 | 5 CAJAS DE 20 UDS |
| 10/8/2023 | 10/4/2026 | MG0058 | ANIS ESTRELLA | 69.8 | 2 rasco |
| 21/1/2023 | 21/1/2023 | MG0077 | AVENA INSTATANEA DE SABORES | 64.5 | 0 |
| 10/8/2023 | 21/1/2023 | MA0405 | AZURCAR BLANCA | 2056 | 4 |
| 10/8/2023 | 21/1/2023 | 39 | AZUCAR CREMA | 2970 | 14 paq (05 de may-24) |

| | | | | | |
|------------|------------|--------|----------------------------|-------|--------------------|
| 1/11/2023 | 1/11/2023 | MA0963 | AZUCAR SPLENDA | 1520 | 1 CAJAS DE 200 UDS |
| 10/8/2023 | 21/1/2023 | 126 | CAFÉ BUSTELO | 9.95 | 3 latas |
| 10/8/2023 | 10/4/2026 | MA0370 | CAFÉ SANTO DOMINGO | 56.5 | 9 fardos 20/1 |
| 26/1/2024 | 26/1/2024 | 295 | CASABE (pequeño) | 1530 | 3 PAQ |
| 2/6/2023 | 2/6/2023 | 254 | CANADA DRY | 800 | 0 |
| 31/8/2022 | 31/8/2022 | MA0750 | CAPPUCCINO | 350 | 0 |
| 10/8/2023 | 10/4/2026 | MA0725 | CHOCOLATE EMBAJADOR | 504 | 0 |
| 10/8/2023 | 10/4/2026 | MA2024 | CHOCOLATE KISS | 550 | 0 |
| 11/9/2022 | 11/9/2022 | MA2453 | COCOA SOBRINO | 490 | 0 |
| 29/4/2023 | 29/2/2024 | 46 | CREMORA | 62.46 | 2 uds |
| 2/6/2023 | 2/6/2023 | 267 | ENSURE | 58 | 17 UDS |
| 11/9/2022 | 11/9/2022 | 124 | FOSFORO | 156 | 0 uds |
| 11/9/2022 | 11/9/2022 | MA0952 | GALLETAS DE AVENA | 175 | 0 |
| 11/9/2022 | 11/9/2022 | MA0953 | GALLETAS DE COCO | 850 | 0 |
| 1/2/2023 | 1/2/2023 | MA2031 | GALLETAS AVIVA | 95 | 0 |
| 1/2/2023 | 22/7/2022 | MA2031 | GALLETAS AVIVA INTEGRALES | 90 | 0 |
| 24/10/2022 | 24/10/2022 | MA0956 | GATORADE | 98 | 0 |
| 18/11/2022 | 18/11/2022 | MA0957 | GUINEITOS | 156 | 0 paquetes |
| 15/11/2022 | 15/11/2022 | MA0958 | LECHE RICA | 175 | 6 fardos |
| 7/11/2025 | 7/11/2025 | MA0959 | MALAGUETA (frasco grande) | 850 | 0 |
| 1/2/2023 | 1/2/2023 | MAO113 | MALTA MORENA | 95 | 0 paq |
| 1/2/2023 | 1/2/2023 | MAO112 | PLATANITOS | 90 | 0 paq |
| 1/2/2023 | 1/2/2023 | MAO113 | SALCHICHAS JAJA | 98 | 1 caja de 48 uds |
| 8/10/2023 | 8/10/2023 | MB0020 | SEMILLAS DE CAJUIL CON SAL | 1983 | 27 frasco |
| 8/10/2023 | 8/10/2023 | MA0963 | SEMILLAS DE CAJUIL SIN SAL | 760 | 52 frascos |
| 8/10/2023 | 8/10/2023 | MAO113 | SEMILLAS MIXTA | 1050 | 9 frascos |
| 25/11/2023 | 25/11/2023 | MA0493 | TE DE FLORES (MANZANILLA) | 1725 | 0 uds |
| 30/3/2025 | 30/3/2025 | MA0654 | TE DE HIERBAS Y FRUTAS | 121.5 | 8 CAJAS |
| //2023 | 31/5/2023 | MAO720 | TE DE MANZANILLA | 156 | 9 CAJAS |
| 15/2/2023 | 15/2/2023 | 129 | TE FRIO SNAPPLE | 175 | 0 fardos |
| 17/8/2023 | 17/8/2022 | 272 | TE FRIO EN POLVO ICE TEA | 850 | 7 paq |
| 1/2/2023 | 1/2/2023 | MA2036 | TUNA | 95 | 7 paquete de 6 UDS |
| 15/6/2023 | 15/6/2023 | MA2037 | YUQUITAS | 90 | 19 paquetes |
| 1/2/2023 | 1/2/2023 | MA2038 | CANELA | 98 | 1 paq |
| 1/2/2023 | 1/2/2023 | MA2039 | MANZANILLA | 1983 | 1 frascos |
| 17/7/2023 | 17/7/2023 | MA2040 | CAPPUCCINO | 760 | |
| 1/2/2023 | 1/2/2023 | MA2041 | GRANOLA | 1050 | 0 |
| 1/2/2023 | 1/2/2023 | MA2042 | MALTA INDIA | 1725 | 0 |

Realizado por:

Jeancarlo Carmona Terrero
AUXILIAR ADMINISTRATIVO

